

# Construction Committee of Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi

Srimanta Sankaradeva Bhawan, Satsang Vihar Marg, New Delhi 110067

CCSSB/Infra / 2021/15

Dated New Delhi , 1<sup>st</sup> August 2022

To  
The Deputy Commissioner Kamrup (Metro), Guwahati  
Hengrabari, Guwahati, Assam 781036

Sub Submission of UC on project viz. Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi to claim next Instalment

Sir,

I have the honour to submit herewith the necessary documents on the project viz. Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi to claim the Next instalment as follows viz.

- a. UC ( Utilization Certificate )
- b. Inspection Report
- c. Bills
- d. M.R ( Photocopy as well as excel sheet)
- e. Photographs
- f. Bank Account transaction details

Yours faithfully



Dibyojit Dutta  
Secretary ,

AAD/Infra / 2021/15 -A

Dated New Delhi , 1<sup>st</sup> August 2022

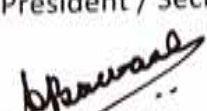

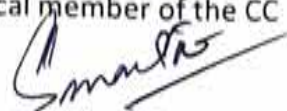
Copy to

- a. District Development Commissioner, Kamrup Metropolitan , Guwahati



Dibyojit Dutta  
Secretary

**PROFORMA FOR SUBMISSION OF PHYSICAL VERIFICATION REPORT  
BY THE PRESIDENT/ SECRETARY / TECHNICAL MEMBER OF THE CONSTRUCTION COMMITTEE  
FOR THE YEAR 2022 OF \_\_\_\_\_ LAC/ HPC**

|      |                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                 |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1    | Name of the Scheme                                                                                                                                                                                                                               | Untied Fund                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                 |
| 2    | Name of the work                                                                                                                                                                                                                                 | Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi                                                                                                                                                                             |                                                                                                                                                                                                                                                                 |
| 3    | Sanction Order No and Date                                                                                                                                                                                                                       | KDP(M)/ untied/52/2020-21/2021/3<br>Dated 16/02/2021                                                                                                                                                                                             |                                                                                                                                                                                                                                                                 |
| 4    | Implementing Agency                                                                                                                                                                                                                              | Construction Committee Srimanta Sankaradeva Bhawan , New Delhi                                                                                                                                                                                   |                                                                                                                                                                                                                                                                 |
| 5    | Administrative Approval Amount                                                                                                                                                                                                                   | Rs 50 ( Fifty ) Lakh                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                 |
| 6    | Release amount 1 <sup>st</sup> Instalment                                                                                                                                                                                                        | Rs 30 ( Thirty ) Lakh                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                 |
|      | 2 <sup>nd</sup> Instalment                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                 |
| 7    | Amount to be released as 2 <sup>nd</sup> / 3 <sup>rd</sup> / Final Instalment                                                                                                                                                                    | Rs 20( Twenty ) Lakh                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                 |
| 8    | Date of Inspection                                                                                                                                                                                                                               | 20/07/2022                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                 |
| 9    | Itemwise physical verification                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                 |
| 10   | Items of works as per plan & Estimates                                                                                                                                                                                                           | Physical Progress (%)                                                                                                                                                                                                                            | Expenditure Involved in Rs                                                                                                                                                                                                                                      |
| i    | Addition of toilets in Room No 5,6,7 &12, Boys and Girls Dormitory at 2nd and 3rd Floor                                                                                                                                                          | 70 %                                                                                                                                                                                                                                             | 824225.00                                                                                                                                                                                                                                                       |
| ii   | Conversion of toilets into Room No 4 & 11 with attached toilets at 2nd and 3rd floor                                                                                                                                                             | 58 %                                                                                                                                                                                                                                             | 467185.00                                                                                                                                                                                                                                                       |
| iii  | Renovation work of toilets in all Floor                                                                                                                                                                                                          | 52 %                                                                                                                                                                                                                                             | 408500.00                                                                                                                                                                                                                                                       |
| iv   | Change of virtified tile flooring in place of existing flooring in all rooms                                                                                                                                                                     | 76 %                                                                                                                                                                                                                                             | 670532.00                                                                                                                                                                                                                                                       |
| v    | internal and external painting                                                                                                                                                                                                                   | 5 %                                                                                                                                                                                                                                              | 62825.00                                                                                                                                                                                                                                                        |
| vi   | Laying paver block work as required                                                                                                                                                                                                              | 0 %                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                 |
| vii  | Sanitary & Electrical Fixtures                                                                                                                                                                                                                   | 65 %                                                                                                                                                                                                                                             | 584542.00                                                                                                                                                                                                                                                       |
| viii | Concertina coil fencing on boundary wall                                                                                                                                                                                                         | 0 %                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                 |
| 10   | Over all Physical progress ( in %)                                                                                                                                                                                                               | 65.81 %                                                                                                                                                                                                                                          | 3017809.00                                                                                                                                                                                                                                                      |
| 11   | Whether the scheme has been Executed as per Plan & Estimate                                                                                                                                                                                      |                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                 |
| 12   | Quality of works                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                 |
| 13   | Recommendation                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                 |
|      | Name, Signature & Designation of the President / Secretary of the CC                                                                                                                                                                             | Name, Signature & Designation of technical member of the CC                                                                                                                                                                                      |                                                                                                                                                                                                                                                                 |
|      | <br>Anjali Barooah<br>President<br>President / Secretary<br>Construction Committee<br>Infrastructure Development of<br>Srimanta Sankaradeva Bhawan, New Delhi | <br>Dibyojit Dutta<br>Secretary<br>President / Secretary<br>Construction Committee<br>Infrastructure Development of<br>Srimanta Sankaradeva Bhawan, New Delhi | <br>A. K. Srivastava<br>Technical Member<br>Technical Member / Member<br>Construction Committee<br>Infrastructure Development of<br>Srimanta Sankaradeva Bhawan, New Delhi |

## UTILIZATION CERTIFICATE

Certified that an amount of Rs **50 ( Fifty ) Lakh** only sanctioned for implementation of the schemes "**Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi**" under fund of Honb'le

----- for the year 20-21 and an amount of **Rs 30 ( Thirty ) Lakh** only as **First instalment** was released for implementation of the scheme. The above mentioned released funds are utilised completely and properly.

Further an excess amount i.e **Rs 17809/- ( Seventeen Thousand Eight Hundred Nine )** only have been spend from our own sources for early completion of works in the interest of local people and accordingly the **first phase** of the scheme has been completed as per plan and estimate



President

Constn. Committee

Date

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi



Technical Member

Constn. Committee

Date

Technical Member / Member  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi



Secretary

Constn. Committee

Date 24-07-2022

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi



## TAX INVOICE

## Jai Maa Traders

C-39, Main Road ,Masoodpur, Vasant Kunj, New Delhi-110070

Tel. : 011-26134132/9313134132 email : jaimaatraders4u@gmail.com

GST NO : 07ADQPK9539D125  
 Invoice NO : 1515  
 Invoice Date : 01-11-2021

Transportation Mode : ROADWAYS  
 Veh. No. :  
 Date & Time of supply :  
 Place of supply : Delhi

E-WAYBILL NO. :

**Details of Receiver(Billed to) :**

Infra Dev of Sri S B N D  
 New Delhi

**Details of Consignee(Shipped to) :**

Infra Dev of Sri S B N D  
 New Delhi

State Name : Delhi (07)  
 GSTIN :

Code : 07

State Name : Delhi (07)  
 GSTIN :

Code : 07

| S.N. | Description of Goods | HSN/SAC Code | Qty.     | Unit | Price  | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Amount(₹) |
|------|----------------------|--------------|----------|------|--------|-----------|-------------|-----------|-------------|-----------|-------------|-----------|
| 1.   | Bncke                | 69041000     | 1,000.00 | Nos. | 6.55   | 2.50 %    | 163.69      | 2.50 %    | 163.69      |           |             | 6,875.00  |
| 2.   | Shree Cement PPC     | 25232930     | 25.00    | BAGS | 312.50 | 14.00 %   | 1,093.75    | 14.00 %   | 1,093.75    |           |             | 10,000.00 |
| 3.   | Rori                 | 2517         | 350.00   | Cft  | 56.05  | 2.50 %    | 490.48      | 2.50 %    | 490.48      |           |             | 20,600.00 |
| 4.   | MS BARS (TMT) 8MM    | 72140000     | 30.00    | Kgs. | 67.80  | 9.00 %    | 183.05      | 9.00 %    | 183.05      |           |             | 2,400.00  |

Add : Cartage

3,500.00

Grand Total ₹ 43,375.00

Supply@5% = 26,186.86 CGST = 654.17 SGST = 654.17 @18% = 7,812.50 CGST = 1,093.75 SGST = 1,093.75 @18% = 1,833.90 CGST = 183.05 SGST = 183.05 Total 500

Rupees Forty Three Thousand Three Hundred Seventy Five Only

**Beneficiary name : JAI MAA TRADERS**

**Bank Details :** Bank Name : Kotak Mahindra Bank Branch : Vasant Kunj  
 A/c no : 1112566422 IFSC Code : KKBK0000216

**DECLARATION**

\* THIS IS COMPUTER GENERATED INVOICE &amp; PRINT ON SELF COMPUTER \*

**Terms & Conditions****L & O E**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to Delhi Jurisdiction only
- Visit & Service Charges Extra

Receiver's Signature :

for JAI MAA TRADERS

Authorized Signatory

President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srinanta Bahadur Bhawan, New Delhi

President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srinanta Bahadur Bhawan, New Delhi



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# TAX INVOICE

## Jai Maa Traders

C-39, Main Road, Masoodpur, Vasant Kunj, New Delhi-110070

Tel. : 011-26134132/9313134132 email : jaimaatraders4u@gmail.com

GST NO : 07ADQPK9539D1Z5  
 Invoice NO : 1502  
 Invoice Date : 30-10-2021

Transportation Mode : AGGARWAL BUILDING  
 Veh. No. :  
 Date & Time of supply :  
 Place of supply : Delhi

E-WAYBILL NO. :

**Details of Receiver(Billed to) :**  
 Infra Dev of Sri S B N D  
 New Delhi

**Details of Consignee(Shipped to) :**  
 Infra Dev of Sri S B N D  
 New Delhi

State Name : Delhi (07)  
 TIN :

Code : 07 State Name : Delhi (07)  
 GSTIN :

Code : 07

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price    | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Amount(₹) |
|------|----------------------|--------------|------|------|----------|-----------|-------------|-----------|-------------|-----------|-------------|-----------|
| 1.   | Pdcrete URP ( 20KG)  | 4002         | 1.00 | Pcs. | 3,576.28 | 9.00 %    | 321.86      | 9.00 %    | 321.86      |           |             | 4,220.00  |
| 2.   | Pdiproof LW+ 1Ltr    | 3824         | 4.00 | Pcs. | 127.12   | 9.00 %    | 45.76       | 9.00 %    | 45.76       |           |             | 600.00    |

Add : Cartage

500.00

Grand Total ₹ 5,320.00

Supply@18%=4,084.76 CGST=367.62 SGST=367.62 Total Supply=4,084.76 CGST=367.62 SGST=367.62

Rupees Five Thousand Three Hundred Twenty Only

**Beneficiary name : JAI MAA TRADERS**

Bank Details : Bank Name : Kotak Mahindra Bank Branch : Vasant Kunj  
 A/c no : 1112566422 IFSC Code : KKBK0000216

**DECLARATION**

\* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER \*

**Terms & Conditions**

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to Delhi Jurisdiction only
- 4. Visit & Service Charges Extra

Receiver's Signature :

Technical Member / Member  
 Construction Committee  
 for JAI MAA TRADERS  
 Authorised Signatory

*Signature*

President / Secretary  
 Construction Committee  
 for Development of  
 Vasant Kunj, New Delhi

President / Secretary  
 Construction Committee  
 for Development of  
 Vasant Kunj, New Delhi

# CHANDRA MOHAN PASWAN (3)

Date :- 01/11/2021

Hilti Machine Hiring at Gramate Sankaradeva Bhawan N.D.  
for Hiring Hilti Machine Bill in the Period 05/10/21 to 31/10/21

1 5 days @ ₹ 700/day = 3500 = ₹

Total ⇒ 3500 = ₹

Chandra Mohan Paswan

Technical Member / Member  
Construction Committee  
Infrastructure Dept.  
Gramate Bhawan, New Delhi

Chandra Mohan Paswan

President / Secretary  
Construction Committee  
Infrastructure Dept.  
Gramate Bhawan, New Delhi



Pan No:- C MXPP8283K

(04)

**BILL/INVOICE  
PERFECT SOLUTION**

Prop:- Shri CM Paswan

Manpower & Labour Supply

Office:- Khutuna Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

|                                       |                                |
|---------------------------------------|--------------------------------|
| M/s                                   | Book No:- 03/10/21 to 21/10/21 |
| Construction Committee Infrastructure | Serial No:- 01                 |
| Development of Shrimanta Shankardeva  | Date:- 01/11/2021              |
| Bhawan New Delhi                      |                                |

| DESCRIPTION     | NUMBER  | RATE  | AMOUNT  |
|-----------------|---------|-------|---------|
| 1. High Skilled | 12 days | 864/- | 10368/- |
| 2. Skilled      | 07 days | 795/- | 5565/-  |
| 3. Un skilled   | 06 days | 654/- | 3924/-  |
| TOTAL           |         |       | 19857/- |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary  
Construction Committee  
Infrastructure Development of  
Shrimanta Shankardeva Bhawan, New Delhi

*Signature*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Shrimanta Shankardeva Bhawan, New Delhi

Srini  
*Signature*

Member / Member  
Construction Committee  
Infrastructure Development of  
Shrimanta Shankardeva Bhawan





Pan No:-CMNPP828JK

**BILL/INVOICE**  
**PREFECT SOLUTION**

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

|                                               |                                |
|-----------------------------------------------|--------------------------------|
| M/s                                           | Book No:- 01/11/21 to 10/11/21 |
| Construction Committee Infrastructure         | Serial No:- 02                 |
| Development of Kisanate Shikshakendra (Hawra) | Date:- 11/11/2021              |
| New Delhi                                     |                                |

| DESCRIPTION     | NUMBER  | RATE    | AMOUNT    |
|-----------------|---------|---------|-----------|
| 1. High Skilled | 10 days | 864 = ₹ | 8640 = ₹  |
| 2. Skilled      | 06 days | 795 = ₹ | 4770 = ₹  |
| 3. Un Skilled   | 12 days | 654 = ₹ | 7848 = ₹  |
|                 |         | TOTAL   | 21258 = ₹ |

1. All Disputes subject to Delhi Jurisdiction only.

2. Bill beyond one week

06

Original Copy

# TAX INVOICE Jai Maa Traders

C-39, Main Road, Masoodpur, Vasant Kunj, New Delhi-110070

Tel : 011-26134132/9313134132 email : jaimaatradersond@gmail.com

GST NO : 07ADQPX9539D125  
Invoice NO : 1793  
Invoice Date : 03.12.2021

Transportation Mode : ROADWAYS  
Veh. No :  
Date & Time of supply :  
Place of supply : Delhi

E-WAYBILL NO :

**Details of Receiver(Billed to) :**  
Infra Dev of Sri S B N D  
New Delhi

**Details of Consignee(Shipped to) :**  
Infra Dev of Sri S B N D  
New Delhi

State Name : Delhi (07)  
STIN

Code : 07 State Name : Delhi (07)  
GSTIN

Code : 07

| S.N. | Description of Goods | HSN/SAC Code | Qty. Unit   | Price    | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Amount(₹) |
|------|----------------------|--------------|-------------|----------|-----------|-------------|-----------|-------------|-----------|-------------|-----------|
| 1    | Bricks               | 90241000     | 1000.00 Nos | 6.55     | 2.10 %    | 136.00      | 2.10 %    | 136.89      |           |             | 6,875.00  |
| 2    | Refractory URF, SAC  | 480219       | 1.00 Pcs    | 1,144.06 | 9.00 %    | 102.97      | 9.00 %    | 102.97      |           |             | 1,350.00  |

Adj. Cartage 1,000.00

Grand Total ₹ 9,225.00

Supply@0% = 6,847.62 CGST = 143.60 SST = 143.60 @18% = 1,144.06 CGST = 102.97 SST = 102.97 Total Supply = 7,691.60 CGST = 266.60 SST = 266.60

Rupees Nine Thousand Two Hundred Twenty Five Only

Bank Details : Bank Name : **Beneficiary name : JAI MAA TRADERS**  
Kotak Mahindra Bank Branch : Vasant Kunj  
A/c no : 1112566422 IFSC Code : KKBK0000216

### DECLARATION

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Terms & Conditions

E & O E

- Goods once sold will not be taken back
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time
- Subject to Delhi Jurisdiction only
- Visit & Service Charges Extra

Receiver's Signature :

for JAI MAA TRADERS  
Authorized Signatory

*Signature*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

## TAX INVOICE

## Jai Maa Traders

C-39, Main Road, Masoodpur, Vasant Kunj, New Delhi-110070

Tel. : 011-26134132/9313134132 email : jaimaatraders4u@gmail.com

GST NO : 07ADQPK9539D1Z5  
 Invoice NO : 179-1  
 Invoice Date : 03-12-2021

Transportation Mode : ROADWAYS  
 Veh. No. :  
 Date & Time of supply :  
 Place of supply : Delhi

E-WAYBILL NO. :

**Details of Receiver(Billed to) :**

Infra Dev of Sri S B N D  
 New Delhi

**Details of Consignee(Shipped to) :**

Infra Dev of Sri S B N D  
 New Delhi

State Name : Delhi (07)  
 GSTIN :

Code : 07

State Name : Delhi (07)  
 GSTIN :

Code : 07

| S.N. | Description of Goods   | HSN/SAC Code | Qty. | Unit | Price    | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Amount(₹) |
|------|------------------------|--------------|------|------|----------|-----------|-------------|-----------|-------------|-----------|-------------|-----------|
| 1.   | Pidiproof LW+ (20Ltr.) | 382440       | 2.00 | Pcs. | 1,330.51 | 9.00 %    | 239.49      | 9.00 %    | 239.49      |           |             | 3,140.00  |

Grand Total ₹ 3,140.00

Supply@18%=2,661.02 CGST=239.49 SGST=239.49 Total Supply=2,661.02 CGST=239.49 SGST=239.49

Rupees Three Thousand One Hundred Forty Only

**Beneficiary name : JAI MAA TRADERS**

Bank Details : Bank Name : Kotak Mahindra Bank Branch : Vasant Kunj  
 A/c no : 1112566422 IFSC Code : KKBK0000216

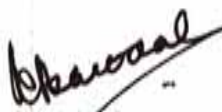
**DECLARATION**

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**Terms & Conditions****E & O E**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only
4. Visit & Service Charges Extra.

Receiver's Signature :



President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

Technical Training Member  
 Construction Committee

for JAI MAA TRADERS

Authorized Signatory



President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi





(6)

Pin No:- CMXPP8283K

**BILL/INVOICE**  
**PREFECT SOLUTION**

Prop:- Shri CM Paswan

**Manpower & Labour Supply**

Office:- Khutana Biratpur, Biraoli Madhubani, Bihar-847223

Mob:-9650859613

|                                                          |                                |
|----------------------------------------------------------|--------------------------------|
| M/s<br>Construction Committee Infrastructure             | Book No:- 11/11/21 to 20/11/21 |
| Development of Shrimanta Shankardeva Bhawan<br>New Delhi | Serial No:- <b>03</b>          |
|                                                          | Date:- 21/11/21                |

| DESCRIPTION     | NUMBER  | RATE    | AMOUNT           |
|-----------------|---------|---------|------------------|
| 1. High skilled | 14 days | 864 = ₹ | 12096 = ₹        |
| 2. Skilled      | 04 days | 795 = ₹ | 3180 = ₹         |
| 3. Un. Skilled  | 08 days | 654 = ₹ | 5232 = ₹         |
| <b>TOTAL</b>    |         |         | <b>20508 = ₹</b> |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary  
Construction Committee  
Infrastructure Development of  
Shrimanta Shankardeva Bhawan, New Delhi

*Chandra Mohan Paswan*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Shrimanta Shankardeva Bhawan, New Delhi

*Chandra Mohan Paswan*

Technical Manager  
Construction Committee  
Infrastructure Development of  
Shrimanta Shankardeva Bhawan, New Delhi

**TAX INVOICE**  
**Jai Maa Traders**

G-39 Main Road, Mayapuri, (East) New Delhi - 110017

Tel : 011-26134132/9313134132 email: jaimaatraders@gmail.com

GST NO 07ADQPP95390125  
Invoice NO 1927  
Invoice Date 21-12-2021

Transporter Name  
Veh. No  
Date & Time of supply  
Place of supply

E-WAYBILL NO

**Details of Receiver(Billed to) :**

Infra Dev of S n S B N D  
New Delhi

**Details of Consignee(Shipped to)**

Infra Dev of S n S B N D  
New Delhi

State Name Delhi (07)  
GSTIN

Code 07 State Name Delhi (07)  
GSTIN

| S. No. | Description of Goods | HSN/SAC Code | Qty. Unit | Price  | CGST   |          | SGST   |          | IGST |        | Amount   |
|--------|----------------------|--------------|-----------|--------|--------|----------|--------|----------|------|--------|----------|
|        |                      |              |           |        | Rate   | Amount   | Rate   | Amount   | Rate | Amount |          |
| 1      | Ron                  | 251710       | 10.00     | 71.43  | 2.50 % | 1.786    | 2.50 % | 1.786    |      |        | 75.00    |
| 2      | Bricks               | 69041000     | 3,000.00  | 6.55   | 2.50 % | 491.43   | 2.50 % | 491.43   |      |        | 1,984.38 |
| 3      | UltraTech Cement PPC | 25232930     | 25.00     | 312.50 | 1.50 % | 1,093.75 | 1.50 % | 1,093.75 |      |        | 6,112.50 |

Add Carriage

1,984.38

Grand Total ₹ 34,890.00

Supply@5% = 20,371.42 CGST = 509.29 SGST = 509.29 @ 2.50% = 7,812.50 CGST = 1,093.75 SGST = 1,093.75 Total Supply = 28,183.92 CGST = 1,463.04 SGST = 1,463.04

**Rupees Thirty Four Thousand Eight Hundred Ninety Only**

**Beneficiary name : JAI MAA TRADERS**

Bank Details : Bank Name : Kotak Mahindra Bank Branch : Vasant Kunj  
A/c no : 1112566422 IFSC Code : KKBK0000216

**DECLARATION**

THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time
3. Subject to 'Delhi' Jurisdiction only
4. Visit & Service Charges Extra

Receiver's Signature

*Abhishek*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srinanta Sankaradeva Bhawan, New Delhi

for JAI MAA TRADERS

Authorised Signatory

*[Signature]*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srinanta Sankaradeva Bhawan, New Delhi







Pan No:-CMXPP8283K

**BILL/INVOICE**  
**PREFECT SOLUTION**

Prop:-Shri CM Paswan

**Manpower & Labour Supply**

Office:- Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

|                                       |                                |
|---------------------------------------|--------------------------------|
| M/s                                   | Book No:- 20/11/21 to 30/11/21 |
| Construction Committee Infrastructure | Serial No:- <b>04</b>          |
| Development of Shrimanta Sankaradeva  | Date:- 01/12/21                |
| Bhawan New Delhi                      |                                |

| DESCRIPTION     | NUMBER  | RATE    | AMOUNT           |
|-----------------|---------|---------|------------------|
| 1. High Skilled | 14 days | 864 = ₹ | 12096 = ₹        |
| 2. Skilled      | 07 days | 795 = ₹ | 5565 = ₹         |
| 3. Un skilled   | 14 days | 654 = ₹ | 9156 = ₹         |
| <b>TOTAL</b>    |         |         | <b>26817 = ₹</b> |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary  
Construction Committee  
Infrastructure Development of  
Shrimanta Sankaradeva Bhawan, New Delhi

*[Signature]*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Shrimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member  
Construction Committee  
Infrastructure Development of  
Shrimanta Sankaradeva Bhawan, New Delhi

*[Signature]*

09/12/21

naive bidding of Construction Committee Infrastructure  
Development of Srimanta Shankardeva Bhawan, New Delhi

3000 = ₹ Per Trip @ 3 Trip

•  $3000 = ₹ \times 3 = 9000 = ₹$

Total = 9000 = ₹ (Nine thousand only)

Shree

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Shankardeva Bhawan, New Delhi

Shree

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Shankardeva Bhawan, New Delhi

Technical Member /  
Construction Committee  
Infrastructure Development of  
Srimanta Shankardeva Bhawan, New Delhi



13

Pan No:-CMXPP8283K

**BILL/INVOICE**  
**PREFECT SOLUTION**

**Manpower & Labour Supply**

Prop:-Shri CM Paswan

Office:- Khutana Biratpur, Birauli Madhubani,Bihar-847223

Mob:-9650859613

|     |                                                                                                    |                                |
|-----|----------------------------------------------------------------------------------------------------|--------------------------------|
| M/s | Construction Committee Infrastructure<br>Development of Shriniveta Shankardeva<br>Bhawan New Delhi | Book No:- 01/12/21 to 10/12/21 |
|     |                                                                                                    | Serial No:- <b>05</b>          |
|     |                                                                                                    | Date:- 11/12/21                |

| DESCRIPTION     | NUMBER  | RATE    | AMOUNT    |
|-----------------|---------|---------|-----------|
| 1. High Skilled | 18 days | 864 = ₹ | 15552 = ₹ |
| 2. Skilled      | 10 days | 795 = ₹ | 7950 = ₹  |
| 3. Un skilled   | 19 days | 654 = ₹ | 12426 = ₹ |
| TOTAL           |         |         | 35928 = ₹ |

- 1. All Disputes subject to Delhi Jurisdiction only.
- 2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
- 3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

*Shriniveta*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Shriniveta Shankardeva Bhawan, New Delhi

*CM*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Shriniveta Shankardeva Bhawan, New Delhi





14

Pan No: C MXP18283K

**BILL/INVOICE**  
**PREFECT SOLUTION**

Prop: Shri C M Paswan

Manpower & Labour Supply

Office: Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob: 9650859613

|                                       |                                       |                               |
|---------------------------------------|---------------------------------------|-------------------------------|
| M/S                                   | Construction Committee Infrastructure | Book No:- 11/12/21 to 2/12/21 |
| Development of Shri Manoj Shankar Das | Serial No:- <b>06</b>                 |                               |
| Shawon New Delhi                      | Date:- 21/12/21                       |                               |

| DESCRIPTION     | NUMBER  | RATE    | AMOUNT           |
|-----------------|---------|---------|------------------|
| 1. High Skilled | 16 days | 864 = ₹ | 13824 = ₹        |
| 2. Skilled      | 08 days | 795 = ₹ | 6360 = ₹         |
| 3. Un skilled   | 16 days | 654 = ₹ | 10464 = ₹        |
| <b>TOTAL</b>    |         |         | <b>30648 = ₹</b> |

- All Disputes subject to Delhi Jurisdiction only.
- Interest @ 24% per annum will be charged for unpaid bills beyond one week
- Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

*Signature*  
 President / Secretary  
 Construction Committee  
 Development of  
 Shawon, New Delhi

*Signature*  
 President / Secretary  
 Construction Committee  
 Development of  
 Shawon, New Delhi

President / Secretary  
 Construction Committee  
 Development of  
 Shawon, New Delhi



(15)

Form No: CMMP/BJAK

BILL/INVOICE  
PERFECT SOLUTION

Prop: Shri CM Paswan

Manpower & Labour Supply

Office: Khutana Bhatpur, Bhauri Madhubani, Bihar 847213

Mob: 9650859613

|                                       |                               |
|---------------------------------------|-------------------------------|
| Ms                                    | Book No: 21/12/21 to 21/12/21 |
| Construction Committee Infrastructure | Serial No: <b>07</b>          |
| Development of Shikharika Shankardevi | Date: 01/01/2022              |
| Bhawan New Delhi                      |                               |

| DESCRIPTION    | NUMBER  | RATE  | AMOUNT   |
|----------------|---------|-------|----------|
| 1 High skilled | 18 days | 864/- | 15552.00 |
| 2 skilled      | 09 days | 795/- | 7155.00  |
| 3. un skilled  | 22 days | 654/- | 14388.00 |
| TOTAL          |         |       | 37095.00 |

- All Disputes subject to Delhi Jurisdiction only.
- Interest at 24% per annum will be charged for unpaid bills beyond one week
- Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary  
Construction Committee  
Development of  
Bhawan, New Delhi

*Signature*

Member / Member  
Construction Committee  
Infrastructure Development  
Bhawan, New Delhi

*Signature*

President / Secretary  
Construction Committee  
Development of  
Bhawan, New Delhi

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**TAX INVOICE**  
**Jai Maa Traders**

C-39, Main Road, Masoodpur, Vasant Kunj, New Delhi-110070

Tel. : 011-26134132/9313134132 email : jaimaatraders4u@gmail.com

GST NO : 07ADQPK9539D1Z5  
Invoice NO : 2139  
Invoice Date : 10-01-2022

Transportation Mode : AGGARWAL BUILDING  
Veh. No. :  
Date & Time of supply :  
Place of supply : Delhi

E-WAYBILL NO. :

**Details of Receiver(Billed to) :**  
Infra Dev of Sri S B N D  
New Delhi

**Details of Consignee(Shipped to) :**  
Infra Dev of Sri S B N D  
New Delhi

State Name : Delhi (07)  
GSTIN :

Code : 07

State Name : Delhi (07)  
GSTIN :

Code : 07

| S.N. | Description of Goods | HSN/SAC Code | Qty.     | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Amount(₹) |
|------|----------------------|--------------|----------|------|-------|-----------|-------------|-----------|-------------|-----------|-------------|-----------|
| 1.   | Bricks               | 69041000     | 2,000.00 | Nos. | 6.55  | 2.50 %    | 327.62      | 2.50 %    | 327.62      |           |             | 13,760.00 |
| 2.   | Dust                 | 251710       | 250.00   | Cft  | 59.05 | 2.50 %    | 369.05      | 2.50 %    | 369.05      |           |             | 15,500.00 |

Add : Cartage

3,200.00

Grand Total ₹ 32,460.00

Supply@5%=27,866.66 CGST=696.67 SGST=696.67 Total Supply=27,866.66 CGST=696.67 SGST=696.67

**Rupees Thirty Two Thousand Four Hundred Sixty Only**

**Beneficiary name : JAI MAA TRADERS**

**Bank Details :** Bank Name : Kotak Mahindra Bank Branch : Vasant Kunj  
A/c no : 1112566422 IFSC Code : KKBK0000216

**DECLARATION**

\* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER \*

**Terms & Conditions**

**F & O I**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to Delhi Jurisdiction only.
- Visit & Service Charges Extra.

Receiver's Signature :

for JAI MAA TRADERS

Authorized Signatory

*Bhawan*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Sri Mata Sankaradeva Bhawan, New Delhi

Technical Member / Member  
Construction Committee  
Infrastructure Development of  
Sri Mata Sankaradeva Bhawan, New Delhi



17

Pan No:- C MXP0828JK

**BILL/INVOICE**  
**PREFECT SOLUTION**

Prop:- Shri C M Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:- 9650859613

|                                              |                       |
|----------------------------------------------|-----------------------|
| M/s<br>Construction Committee Infrastructure | Book No:- 61/01/2022  |
| Development of Shrimanta Sankaradeva         | Serial No:- <b>09</b> |
| Bhawan New Delhi                             | Date:- 11/01/2022     |

| DESCRIPTION              | NUMBER  | RATE  | AMOUNT          |
|--------------------------|---------|-------|-----------------|
| 1. Hildi Machine on hand | 10 days | 700/- | 7000 = ₹        |
| <b>TOTAL</b>             |         |       | <b>7000 = ₹</b> |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

*Signature*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Shrimanta Sankaradeva Bhawan, New Delhi

*Signature*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Shrimanta Sankaradeva Bhawan, New Delhi

Official Member / Member  
Construction Committee  
Infrastructure Development of  
Shrimanta Sankaradeva Bhawan, New Delhi





18

Pan No:-CMXPP828JK

**BILL/INVOICE**  
**PREFECT SOLUTION**

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

|     |                                       |                                |
|-----|---------------------------------------|--------------------------------|
| M/s | Construction Committee Infrastructure | Book No:- 01/01/22 to 10/10/22 |
|     | Development of Srimanta Shankaradeva  | Serial No:- <b>08</b>          |
|     | Bhawan New Delhi                      | Date:- 11/01/2022              |

| DESCRIPTION     | NUMBER  | RATE  | AMOUNT                        |
|-----------------|---------|-------|-------------------------------|
| 1. High Skilled | 16 days | 864/- | 13824 = ₹                     |
| 2. Skilled      | 06 days | 795/- | 4770 = ₹                      |
| 3. Un-Skilled   | 26 days | 654/- | <del>17004</del><br>17004 = ₹ |
| TOTAL           |         |       | 35598 = ₹                     |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Shankaradeva Bhawan, New Delhi

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Shankaradeva Bhawan, New Delhi

Technical Member  
Construction Committee  
Infrastructure Development of  
Srimanta Shankaradeva Bhawan, New Delhi



19

Pun No:-CMXPP8283K

**BILL/INVOICE**  
**PREFECT SOLUTION**

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

|                                              |                                |
|----------------------------------------------|--------------------------------|
| M/s<br>Construction Committee Infrastructure | Book No:- 11/01/22 to 20/01/22 |
| Development of Shrimanta Shankardeva         | Serial No:- <b>10</b>          |
| Bhawan New Delhi                             | Date:- 21/01/22                |

| DESCRIPTION     | NUMBER   | RATE  | AMOUNT           |
|-----------------|----------|-------|------------------|
| 1. High skilled | 16 days. | 864/- | 13824 = ₹        |
| 2. Skilled      | 07 days. | 795/- | 5565 = ₹         |
| 3. Unskilled    | 21 days. | 654/- | 13734 = ₹        |
| <b>TOTAL</b>    |          |       | <b>33123 = ₹</b> |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

*Signature*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Shrimanta Shankardeva Bhawan, New Delhi

*Signature*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Shrimanta Shankardeva Bhawan, New Delhi

Technical Member / Member  
Construction Control  
Infrastructure Development  
Shrimanta Shankardeva Bhawan, New Delhi

(20)

Original Copy

(4)

# TAX INVOICE

## Jai Maa Traders

C-39, Main Road, Masoodpur, Vasant Kunj, New Delhi 110070

Tel. : 011-26134132/9313134132 email : jaimaatraders4u@gmail.com

GST NO : 07ADQPK9539D1Z5  
Invoice NO : 2367  
Invoice Date : 05-02-2022

Transportation Mode : AGGARWAL BUILDING  
Veh. No. :  
Date & Time of supply :  
Place of supply : Delhi

E-WAYBILL NO. :

**Details of Consignee(Shipped to) :**  
Infra Dev of Sri S B N D  
New Delhi

**Details of Receiver(Billed to) :**  
Infra Dev of Sri S B N D  
New Delhi

State Name : Delhi (07)  
GSTIN :

Code : 07 State Name : Delhi (07)  
GSTIN :

Code : 07

| S.N. | Description of Goods | HSN/SAC Code | Qty.   | Unit | Price  | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount             | Amount(₹) |
|------|----------------------|--------------|--------|------|--------|-----------|-------------|-----------|-------------|-----------|-------------------------|-----------|
| 1    | Shree Cement PPC     | 252329       | 20.00  | BAGS | 304.69 | 14.00%    | 853.12      | 14.00%    | 853.12      |           |                         | 1,100.00  |
| 2    | Ron                  | 251710       | 140.00 | CU   | 53.57  | 7.50%     | 187.50      | 7.50%     | 187.50      |           |                         | 1,175.00  |
|      |                      |              |        |      |        |           |             |           |             |           | 500.00                  |           |
|      |                      |              |        |      |        |           |             |           |             |           | Grand Total ₹ 16,175.00 |           |

Adit : Cartage

Supply@18% = 6,093.76 CGST = 853.12 SGST = 853.12 @5% = 7,500.00 CGST = 187.50 SGST = 187.50 Total Supply = 13,591.76 CGST = 1040.62 SGST = 1040.62

**Rupees Sixteen Thousand One Hundred Seventy Five Only**

**Bank Details :** Bank Name : Kotak Mahindra Bank  
A/c no : 1112566422  
Beneficiary name : JAI MAA TRADERS  
Branch : Vasant Kunj  
IFSC Code : KKBK0000216

**DECLARATION**  
THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER

*Abhishek*  
Receiver's Signature :

for JAI MAA TRADERS  
Authorised Signatory

**Terms & Conditions**

- 1 Goods once sold will not be taken back
- 2 Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time
- 3 Subject to Delhi Jurisdiction only.
- 4 Visit & Service Charges Extra.

President / Secretary  
Construction Committee  
Infrastructure Development of  
Gautam Sankardeva Bhawan, New Delhi

President / Member / Member  
Construction Committee  
Infrastructure Development of  
Gautam Sankardeva Bhawan, New Delhi

(21)

# SURENDER KUMAR VERMA

B-53, Vasant Kunj, New Delhi-110070

21/01/2012

Member Shifting and Construction Committee Infrastructure  
Development of Srimanta Shankardeva Bhawan  
New Delhi

$$3000 = 0 \times 4 = 12000 = 0$$

Total: 12000 = 0 (Twelve thousand only)



President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Shankardeva Bhawan, New Delhi



President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Shankardeva Bhawan, New Delhi

Technical Member / Member  
Construction Committee



**BILL/INVOICE**  
**PURECT SOLUTION**

Prop:-Shri CM Paswan

Manpower &amp; Labour Supply

Office:- Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

|                                                                                                  |                                |
|--------------------------------------------------------------------------------------------------|--------------------------------|
| Construction Committee Infrastructure<br>Development of Srimanta Sankaradeva<br>Bhawan New Delhi | Book No:- 01/01/22 to 31/01/22 |
|                                                                                                  | Serial No:- 11                 |
|                                                                                                  | Date:- 01/02/2022              |

| DESCRIPTION     | NUMBER  | RATE  | AMOUNT  |
|-----------------|---------|-------|---------|
| 1. High Skilled | 02 days | 864/- | 19008/- |
| 2. Skilled      | 07 days | 795/- | 5565/-  |
| 3. Unskilled    | 14 days | 654/- | 9156/-  |
| TOTAL           |         |       | 33729/- |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

*Abhishek*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

*Shri*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

Tax Invoice

23

9

Udyog  
HAWAN, NEW DELHI

Invoice No: SPU/00640/21-22  
 Date: 8-Feb-22  
 2131  
 Buyer's Order No: 11/22  
 Dispatch Date: 8-Feb-22  
 Delivered through: Delhi  
 Terms of Delivery: FOB

Committee  
 Development of Srimanta  
 Bhawan A-14B, Sushang  
 Block A, Outlab Institutional  
 110067, New Delhi  
 Phone: 011-261039599  
 Delhi Code: 07

| Description                           | HSN/SAC  | Quantity | Rate   | Unit | Tax % | Amount   |
|---------------------------------------|----------|----------|--------|------|-------|----------|
| ✓ 1/2" Pipe 40mm Gkg G Mtr Apl Makee  | 8112230  | 12.00    | 57.20  | Mtr  | 15%   | 583.44   |
| ✓ SWR NAHANI TRAP 110 X 90MM APL MAKE | 39174000 | 8        | 131.00 | Pcs  | 34%   | 691.68   |
| ✓ SWR ELBOW 90MM 45° APL MAKE         | 39174000 | 42       | 93.00  | Pcs  | 34%   | 657.36   |
| ✓ PVC ELBOW 40MM PNG AP MAKE          | 39174000 | 12       | 28.50  | Pcs  | 34%   | 225.72   |
| ✓ PVC COUPLER 40 MM PNG APL MAKE      | 3917     | 6        | 16.50  | Pcs  | 34%   | 65.34    |
| ✓ CPVC SOLVENT 473ML APL MAKE         | 39069991 | 4        | 480.00 | Tin  | 40%   | 1,152.00 |
| ✓ CPVC RUBUSH 1-1/4 X 3/4 APL MAKE    | 39174000 | 4        | 27.00  | Pcs  | 38%   | 66.96    |
| ✓ PVC TEE 40MM PNG APL MAKE           | 39172390 | 8        | 37.50  | Pcs  | 34%   | 148.50   |
| ✓ PVC COUPLER 110MM PNG APL MAKE      | 39174000 | 6        | 123.00 | Pcs  | 34%   | 487.08   |
| ✓ PVC COUPLER 90MM PNG APL MAKE       | 39174000 | 1        | 74.00  | Pcs  | 34%   | 195.36   |
|                                       |          |          |        |      |       | 4,273.44 |
| Cartage 9%                            |          |          |        |      |       | 500.00   |
| CGST @ 9%                             |          |          |        |      |       | 429.61   |
| SGST @ 9%                             |          |          |        |      |       | 429.61   |
| Rounded Off                           |          |          |        |      |       | 0.34     |

Total  
 Indian Rupees Five Thousand Six Hundred Thirty Three Only

InRs. 5,633.00  
 E A T L

39172390  
 39174000  
 3917  
 39069991  
 39174000  
 39174000

| taxable amount        | Central Tax   | State Tax     | Total         |
|-----------------------|---------------|---------------|---------------|
| 731.94                | 65.88         | 65.88         | 131.76        |
| 2,324.16              | 209.17        | 209.17        | 418.34        |
| 65.34                 | 5.88          | 5.88          | 11.76         |
| 1,152.00              | 103.68        | 103.68        | 207.36        |
| 500.00                | 45.00         | 45.00         | 90.00         |
| <b>Total 4,773.44</b> | <b>429.61</b> | <b>429.61</b> | <b>859.22</b> |

Indian Rupees Eight Hundred Fifty Nine and Twenty Two paise Only

Company's PAN: AAOPS8840E

We declare that this invoice shows the actual price of the goods supplied and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

*[Signature]*  
 for Mr. Sankaradeva Bhawan Udyog  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi  
 Technical Member / Member

# NAGPAL TIMBER & PLYWOOD TRADERS

TIMBER & PLYWOOD MERCHANT

Shop No. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

(17)

Date: 17/5/22

Bill No. 123456789  
 Date: 17/5/22

| Sl. No. | Particulars | Rate | Amount  |
|---------|-------------|------|---------|
| 1       | 1000        | 1500 | 1500.00 |
| 2       | 1000        | 1200 | 1200.00 |
|         |             |      | 2700.00 |
| TOTAL   |             |      | 4125.00 |

Total Invoice Amount in Words: Four thousand one hundred and twenty five only

Name of Buyer: \_\_\_\_\_  
 Name of Seller: \_\_\_\_\_

|                            |         |
|----------------------------|---------|
| Less (Discount)            |         |
| Taxable Value              |         |
| Reverse Charge             |         |
| Carriage                   |         |
| Add GST @ 7%               | 2701.25 |
| Add GST @ 7%               | 2701.25 |
| Add GST @                  |         |
| Total Amount including GST | 4125.00 |

*(Signature)*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Sainiknagar Bhawan, New Delhi

For NAGPAL TIMBER & PLYWOOD TRADERS

Authorized Signatory



**URBAN DESIGN CONCEPTS**  
 Plot No. 26, Phase - 1, Sector - 14  
 Gurgaon (Gurgaon District), Haryana  
 INDIA  
 Phone: +91 1224 211111  
 Fax: +91 1224 211111  
 Email: info@urban-design.com

**Infrastructure Development Committee**  
 Shri. Datta Shrivastava, Chairman  
 Plot No. 26, Phase - 1, Sector - 14  
 Gurgaon (Gurgaon District), Haryana  
 INDIA

**Infrastructure Development Committee**  
 Shri. Datta Shrivastava, Chairman  
 Plot No. 26, Phase - 1, Sector - 14  
 Gurgaon (Gurgaon District), Haryana  
 INDIA

Invoice No. **PD 21-23768**  
 Invoice Date **11-Feb-22**  
 Invoice Period **11-Feb-22**  
 Invoice Type **Construction**  
 Terms of Delivery

**DIVERTOR BODY**  
 100% Copper  
**EXPOSED PARTS KIT**  
 100% Copper

**OUTPUT 10ST  
 SHORT A EXCESS**

| ITEM         | UNIT | QUANTITY | RATE    | AMOUNT   | TAX  | TOTAL           |
|--------------|------|----------|---------|----------|------|-----------------|
| 848180.01    | 1A W | 18 PCB   | 2275.00 | 40950.00 | 0.00 | 40950.00        |
| 848180.02    | 1A W | 12 PCB   | 918.75  | 11025.00 | 0.00 | 11025.00        |
| <b>Total</b> |      |          |         |          |      | <b>51975.00</b> |

Technical Member / Member  
 Construction Committee  
 Infrastructure Development  
 Shri. Datta Shrivastava

Amount in words: **INR Forty Eight Thousand Two Hundred Forty Eight Only**

| Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------------|---------------------|-----------------------|------------------|
| 40950.00      | 18%                 | 7371.00               | 48321.00         |
| <b>Total</b>  |                     | <b>7371.00</b>        | <b>55692.00</b>  |

To amount in words: **INR Seven Thousand Three Hundred Fifty Nine and Eighty Nine paise Only**

Company's PAN: **AAPFL9978D**

**Terms & Conditions**

- Interest @ 24% will be charged per annum if payment is not made within 15 days of the invoice date.
- Unpaid invoice and will not be taken back.
- Our responsibility ceases when the goods leave from our store/warehouse as well as godown.
- All disputes out of the transaction is to be settled in Haryana.

Enquiry & Bank Details  
 An Holder's Name: **URBAN DESIGN CONCEPTS**  
 Bank Name: **Axis Bank Limited**  
 A/c No: **820020021001688**  
 Bank Address: **FARIDABAD (HR) & UTI 20002208**

*Signature*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Gurgaon, New Delhi

*Signature*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Gurgaon, New Delhi

SUBJECT TO JURISDICTION  
 Haryana



IAA INVOICE

(26)

ROHAN INVOICE

30

**DESIGN CONCEPTS**  
 Main Office: 110, Connaught Place, New Delhi-110028  
 Phone: 011-26101111  
 Fax: 011-26101112  
 Email: info@rohan.com  
 Website: www.rohan.com

**Infrastructure Development Committee**  
 Srivastava Charandeha Bhawan, A  
 110, Connaught Place, New Delhi-110028  
 Phone: 011-26101111  
 Fax: 011-26101112  
 Email: info@rohan.com

Invoice No: 2021 231884  
 Invoice Date: 11 Feb 22  
 Invoice Period: 01 Feb 22 to 11 Feb 22

Invoice To: Infrastructure Development Committee  
 Invoice From: Rohan

Invoice Value: ₹ 57,908.00

(11)

CONCEALED CISTERN (copy to be with Palf)

11 FEB 2022  
 11 FEB 2022  
 11 FEB 2022

**CARTAGE OUTWARD  
 OUTPUT IGST  
 SHORT & EXCESS**

400.00  
 833.42  
 0.05

INR Fifty Seven Thousand Nine Hundred Eight Only

INR Eight Thousand Eight Hundred thirty Three and Forty Two paise Only

**APPROVED**  
 Infrastructure Development Committee

URBAN DESIGN CONCEPTS  
 A-10, Connaught Place  
 110, Connaught Place, New Delhi-110028  
 Phone: 011-26101111  
 Fax: 011-26101112  
 Email: info@rohan.com

President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srivastava Santarandeva Bhawan, New Delhi

President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srivastava Santarandeva Bhawan, New Delhi

*(Handwritten signatures)*

**CAPITAL GLASS & ALUMINIUM WORKS**  
 All kinds of Glass Fitting, Designer Glass, Toughened Glass, etc.

21  
 40 DDA  
 Govt. of NCT of Delhi  
 Govt. of NCT of Delhi

166/33 W No 3, Mehrauli, New Delhi  
 110016  
 State Insdt. Transport Dept. New Delhi Code: 110067  
 Purchaser GSTIN

Serial No: 215  
 Date: 02/03/2021

| S No         | Description of Goods           | HSN CODE | Quantity | Unit Price or Rate | Total Amount    |
|--------------|--------------------------------|----------|----------|--------------------|-----------------|
|              | 12mm Tinted<br>Toughened Glass | 70071900 | 32       | 380                | 12160.00        |
|              | Glass cutout                   |          | 3        | 200                | 600.00          |
|              | Glass Hal                      |          | 2        | 60                 | 120.00          |
|              | Labour                         |          |          |                    | 1500.00         |
|              | Cartage                        |          |          |                    | 2000.00         |
| <b>Total</b> |                                |          |          |                    | <b>16380.00</b> |

Ros in word Namjani-Household/Industrial  
 11/03/2021

Bank Detail: CANARA BANK  
 Anandpur, Main Road, New Delhi-74  
 Bank A/c No: 90133070007056  
 IFSC Code: CNRB0019013  
 MICR Code: 110016359

|                                  |                 |
|----------------------------------|-----------------|
| Total                            | 16380.00        |
| (+) CGST.....12.....(%)          | 1474.40         |
| (+) SGST.....12.....(%)          | 1474.40         |
| (+) IGSST.....12.....(%)         |                 |
| <b>Total Sale Price with GST</b> | <b>19328.80</b> |

**IMPORTANT TERMS:**  
 1. Goods shall be sold without any warranty.  
 2. The responsibility for the goods ceases on delivery to the customer or their authorized representative of carrier and claim for shortage or damages reported thereafter cannot be entertained.  
 3. We are not bound to supply the order in full if part.  
 4. Interest at the @ 24% will be charged on all bills if bill are not paid as per terms of contract.  
 Printed by: Photo Printers 886/5, Text Factory, Mehrauli, New Delhi-110016

For CAPITAL GLASS & ALUMINIUM WORKS

President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Ghitani & Bani, Indira Bhaswan, New Delhi

President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Ghitani & Bani, Indira Bhaswan, New Delhi

Tax Invoice

28

2

Water Pipe Utility  
 Construction Committee  
 District Office  
 District Engineer  
 District Office  
 District Engineer  
 District Office  
 District Engineer

Invoice No: SPU/00621/21-22  
 Delivery Note: 2109-10  
 Invoice Date: 31-Jan-22  
 Invoice Terms of Payment: As per Terms of Payment  
 Invoice Order No: [Blank]  
 Dispatch Date: 31-Jan-22  
 Dispatched through: [Blank]  
 Terms of Delivery: [Blank]

| Description of Goods and Services       | HSN/SAC  | Quantity   | Rate   | Per. Dis. | Amount    |
|-----------------------------------------|----------|------------|--------|-----------|-----------|
| CPVC PIPE 3/4" SDR-11 (3Mtr) APL MAKE   |          | 60.00 Mtr. | 87.00  | 38%       | 3,236.40  |
| CPVC ELBOW 3/4" APL MAKE                | 39172390 | (20 Pipe)  |        |           |           |
| CPVC TEE 3/4" APL MAKE                  | 39174000 | 30 Pcs     | 14.50  | 38%       | 269.70    |
| CPVC TEE BRASS 3/4 X 1/2 APL MAKE       | 39174000 | 15 Pcs     | 24.00  | 38%       | 223.20    |
| CPVC ELBOW BRASS 3/4 X 1/2 APL MAKE     | 39174000 | 6 Pcs      | 61.00  | 38%       | 226.92    |
| CPVC MTA BRASS 3/4 X 1/2 APL MAKE       | 39174000 | 40 Pcs     | 50.50  | 38%       | 1,252.40  |
| CPVC FTA BRASS 3/4 X 1/2 APL MAKE       | 39174000 | 20 Pcs     | 80.00  | 38%       | 992.00    |
| CPV. COUPLER 3/4" APL MAKE              | 39174000 | 6 Pcs      | 60.00  | 38%       | 223.20    |
| CPVC END PLUG 1/2" APL MAKE             | 39174000 | 15 Pcs     | 11.50  | 38%       | 106.95    |
| CPVC END CAP 3/4" APL MAKE              | 39174000 | 25 Pcs     | 8.00   | 38%       | 124.00    |
| CPVC BALL VALVE 3/4" APL MAKE           | 39174000 | 6 Pcs      | 10.00  | 38%       | 39.43     |
| CPVC PIPE 1-1/4" SDR-11 (3Mtr) APL MAKE | 39172390 | 24.00 Mtr. | 155.00 | 38%       | 384.40    |
| CPVC TEE 1-1/4" APL MAKE                | 39174000 | (6 Pipe)   | 200.00 | 38%       | 2,976.00  |
| CPVC ELBOW 1-1/4" APL MAKE              | 39174000 | 4 Pcs      | 73.00  | 38%       | 181.04    |
| CPVC BALL VALVE 1-1/4" APL MAKE         | 39174000 | 6 Pcs      | 57.50  | 38%       | 213.90    |
| CPVC COUPLER 1-1/4" APL MAKE            | 39174000 | 2 Pcs      | 430.00 | 38%       | 533.20    |
| CPVC SOLVENT 473ML APL MAKE             | 35069999 | 6 Pcs      | 36.00  | 38%       | 133.92    |
| PVC PIPE 90MM 6KG 6 MTR APL MAKE        | 39172390 | 1 Tin      | 480.00 | 40%       | 288.00    |
| PVC PIPE 110MM 6KG 6MTR APOLLO          | 39172390 | 6.00 Mtr.  | 266.67 | 15%       | 1,360.02  |
| PVC ELBOW 110MM PN6 APL MAKE            | 39172390 | (1 Pipe)   |        |           |           |
| PVC TEE 110MM PN6 APL MAKE              | 39174000 | 48.00 Mtr. | 386.67 | 15%       | 15,776.14 |
| PVC R/TEE 110X90MM APL MAKE             | 39174000 | (8 Pipe)   |        |           |           |
| SWR ELBOW 110MM 45° APL MAKE            | 39174000 | 8 Pcs      | 195.00 | 34%       | 1,029.60  |
| PVC COUPLER 110MM PN6 APL MAKE          | 39174000 | 5 Pcs      | 250.50 | 34%       | 826.65    |
| PVC COUPLER 90MM PN6 APL MAKE           | 39174000 | 6 Pcs      | 202.00 | 34%       | 666.60    |
| PVC SOLVENT 1000 ML APL MAKE            | 39174000 | 6 Pcs      | 128.00 | 34%       | 506.88    |
|                                         | 39174000 | 4 Pcs      | 123.00 | 34%       | 487.08    |
|                                         | 35069999 | 2 Tin      | 74.00  | 34%       | 195.36    |
|                                         |          |            | 360.00 | 40%       | 432.00    |

CGST @ 9% 32,684.99  
 SGST @ 9% 3,085.65  
 Carriage 3,085.65  
 Rounded Off 1,000.00  
 Total (-) 10.29

Indian Rupees Forty Thousand Four Hundred Fifty Six Only  
 Rs. 40,456.00

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------|------------------|--------------------|----------------|------------------|------------------|
| 23,348.56     | 9%               | 2,101.37           | 9%             | 2,101.37         | 4,202.74         |
| 8,084.25      | 9%               | 727.49             | 9%             | 727.49           | 1,454.98         |
| 5,33.20       | 9%               | 47.99              | 9%             | 47.99            | 95.98            |
| 2,20.00       | 9%               | 64.80              | 9%             | 64.80            | 129.60           |
| 1,600.00      | 9%               | 144.00             | 9%             | 144.00           | 288.00           |
| <b>Total</b>  |                  | <b>3,085.65</b>    |                | <b>3,085.65</b>  | <b>6,171.30</b>  |

Indian Rupees Six Thousand One Hundred Seventy One and Thirty paise Only

AAOPS8840E

*[Signature]*

*[Signature]*

President / Secretary  
 Construction Committee  
 District Office  
 District Engineer  
 District Office  
 District Engineer





(29)

Pan No:-CMXPP8283K

**BILL/INVOICE**  
**PREFECT SOLUTION**

Manpower & Labour Supply

Prop:-Shri CM Paswan

Office:- Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

|                                              |                                |
|----------------------------------------------|--------------------------------|
| M/s<br>Construction Committee Infrastructure | Book No:- 01/02/22 to 10/02/22 |
| Development of Srimanta Shankaradeva         | Serial No:- <b>12</b>          |
| Bhawan New Delhi                             | Date:- 11/02/22                |

| DESCRIPTION      | NUMBER   | RATE  | AMOUNT         |
|------------------|----------|-------|----------------|
| 1. High Skilled. | 18 days. | 864/- | 15552/-        |
| 2. Skilled.      | 04 days. | 795/- | 3180/-         |
| 3. Unskilled.    | 09 days. | 654/- | 5886/-         |
| <b>TOTAL</b>     |          |       | <b>24618/-</b> |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

*Abaloual*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Shankaradeva Bhawan, New Delhi

*DM*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Shankaradeva Bhawan, New Delhi

Technical Member / Member  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Shankaradeva Bhawan, New Delhi





30

Pan No:-CMXPP8283K

**BILL/INVOICE**  
**PREFECT SOLUTION**

Manpower & Labour Supply

Prop:-Shri CM Paswan

Office:- Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

|                              |  |             |                      |
|------------------------------|--|-------------|----------------------|
| Ms                           |  | Book No:-   | 01/02/22 to 10/02/22 |
| Intra Dev of Sri Sankaradeva |  | Serial No:- | 13                   |
| Bhawan New Delhi             |  | Date:-      | 11/02/22             |

| DESCRIPTION              | NUMBER   | RATE  | AMOUNT    |
|--------------------------|----------|-------|-----------|
| 1. Hilti Machine on Rent | 10 days. | 700/- | 7000 = 00 |
| TOTAL                    |          |       | 7000 = 00 |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

*Abhishek*  
President / Secretary  
Construction Committee  
Construction Development of  
Sri Sankaradeva Bhawan, New Delhi

श्री एम

*[Signature]*

*DM*  
President / Secretary  
Construction Committee  
Construction Development of  
Sri Sankaradeva Bhawan, New Delhi

(RK)

31

**BILL INVOICE**  
**ROHAN PLUMBING WORKS**

Deal in: All Kinds of Plumbing Work

Office:- G-190, Shahpur Jat, New Delhi-110049

Mob:-+91 9971320309

Ms. Trina Dev of Sri Sankaradeva  
Bhawan New Delhi

Book No:- 01/02/22 to 10/02/22  
Serial No:- **01**  
Date:- 11/02/22

| DESCRIPTION   | NUMBER  | RATE  | AMOUNT     |
|---------------|---------|-------|------------|
| 1. Skilled    | 17 days | 795/- | 13515/-    |
| as. unskilled | 06 days | 654/- | 3924/-     |
| TOTAL         |         |       | 17439 = 00 |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "ROHAN KUMAR"

*Abhishek*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Sankaradeva Bhawan, New Delhi

*RC*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

32

**DESIGN CONCEPTS**  
 No 1 JS Tower Metro Piller No 55  
 Ghusi Gurugram Haryana  
 PAN No: 06AAFFU487HD1Z1  
 Name Haryana Code 06  
 Email: designconcepts@gmail.com  
 consignee (Ship to)  
**Infrastructure Development Committee**  
 Srimanta Shankardev Bhawan, A  
 14 B Outub Institutional Area, Satsang Vihar Marg, New Delhi  
 State Name Delhi Code 07  
 Buyer (Bill to)  
**Infrastructure Development Committee**  
 Srimanta Shankardev Bhawan, A  
 14 B Outub Institutional Area, Satsang Vihar Marg, New Delhi  
 State Name Delhi Code 07  
 Piece of Supply Delhi

Invoice No: 2021-22/016  
 Invoice Date: 20 Feb 22  
 Invoice Type: Monthly Payment  
 Dispatch To: Post No: 110001  
 Dispatch Mode: Air  
 Dispatched Through: **Manual Cart**  
 Dispatched Through: **Manual Cart**  
 Vehicle No: **Manual Cart**  
 Terms of Delivery: **Manual Cart**

114

- ✓ 1 CPVC Union  
1 1/4" Astiral
- ✓ 2 CPVC Pipe 1 1/4"  
Astiral
- ✓ 3 CPVC Elbow  
1 1/4" Astiral
- ✓ 4 CpvC SOCKET  
1 1/4" Astiral
- ✓ 5 CPVC Ball Valve  
1 1/4" Astiral
- ✓ 6 CPVC End Cap  
1 1/4" Astiral
- ✓ 7 BRASS MTA  
1/2" X 3/4" Astiral
- 8 CPVC Plug  
1/2" Astiral
- ✓ 9 CPVC Tee  
2" Astiral
- ✓ 10 CPVC Ball Valve  
3/4" Astiral
- ✓ 11 CPVC BRASS ELBOW  
1/2" X 3/4" Astiral
- ✓ 12 CPVC Elbow  
3/4" Astiral
- ✓ 13 CPVC BRASS FTA  
1/2" X 3/4" Astiral
- ✓ 14 BRASS MTA  
3/4" X 3/4" Astiral
- ✓ 15 CpvC SOCKET  
3/4" Astiral
- ✓ 16 CPVC Tee  
3/4" Astiral
- ✓ 17 CPVC End Cap  
3/4" Astiral
- ✓ 18 CpvC SOCKET  
3/4" Astiral
- ✓ 19 CPVC Pipe 3/4"  
Astiral
- ✓ 20 CpvC Solvent  
250-GRM- M-Seal
- ✓ 21 TAFFLON TAPE
- ✓ 22 Pvc Pipe Supreme  
40 MM-6KG
- ✓ 23 Pvc Pipe Supreme  
63 MM- 6 Kg
- ✓ 24 Pvc Pipe Supreme  
110 MM-6KG
- 25 PVC Floor Trap- Nani Trap  
110 MM- Sprme
- 26 PVC P TRAP  
110 MM- Supreme
- ✓ 27 PVC ELBOW  
110 MM- Supreme
- 28 PVC Cowel  
110 MM- Supreme
- 29 PVC BUSH  
40X63- Supreme
- 30 PVC ELBOW  
63 MM- Supreme
- ✓ 31 Pvc Pipe Supreme  
90 MM- 6KG
- 32 PVC Y TEE"  
90 MM- Supreme
- 33 PVC ELBOW  
90 MM- 45 Degree
- ✓ 34 PVC Floor Trap- Nani Trap  
90 MM- Supreme
- ✓ 35 PVC Socket  
90 MM- Supreme
- ✓ 36 PVC Socket  
110 MM- Supreme

| Item No | Qty | Unit | Rate     | Amount    |
|---------|-----|------|----------|-----------|
| 1       | 2   | PCS  | 111.20   | 222.40    |
| 2       | 16  | PCS  | 44.15    | 706.44    |
| 3       | 16  | PCS  | 43.75    | 700.00    |
| 4       | 16  | PCS  | 30.62    | 489.92    |
| 5       | 4   | PCS  | 293.20   | 1,172.80  |
| 6       | 6   | PCS  | 14.41    | 86.46     |
| 7       | 20  | PCS  | 86.77    | 1,735.40  |
| 8       | 12  | PCS  | 6.42     | 77.04     |
| 9       | 2   | PCS  | 295.40   | 590.80    |
| 10      | 2   | PCS  | 106.25   | 212.50    |
| 11      | 72  | PCS  | 25.18    | 1,812.96  |
| 12      | 144 | PCS  | 12.02    | 1,730.88  |
| 13      | 9   | PCS  | 60.46    | 544.14    |
| 14      | 38  | PCS  | 103.75   | 3,942.50  |
| 15      | 36  | PCS  | 12.11    | 436.00    |
| 16      | 72  | PCS  | 23.20    | 1,670.40  |
| 17      | 54  | PCS  | 10.03    | 541.62    |
| 18      | 18  | PCS  | 10.51    | 189.18    |
| 19      | 45  | PCS  | 203.00   | 9,135.00  |
| 20      | 18  | PCS  | 105.00   | 1,890.00  |
| 21      | 12  | PCS  | 20.00    | 240.00    |
| 22      | 4   | PCS  | 335.00   | 1,340.00  |
| 23      | 4   | PCS  | 1,155.00 | 4,620.00  |
| 24      | 8   | PCS  | 2,345.00 | 18,760.00 |
| 25      | 18  | PCS  | 141.00   | 2,538.00  |
| 26      | 18  | PCS  | 277.00   | 5,006.00  |
| 27      | 10  | PCS  | 247.00   | 2,470.00  |
| 28      | 4   | PCS  | 30.00    | 120.00    |
| 29      | 6   | PCS  | 27.14    | 162.84    |
| 30      | 6   | PCS  | 50.00    | 300.00    |
| 31      | 3   | PCS  | 1,025.00 | 3,075.00  |
| 32      | 4   | PCS  | 151.00   | 604.00    |
| 33      | 6   | PCS  | 85.00    | 510.00    |
| 34      | 4   | PCS  | 110.00   | 440.00    |
| 35      | 8   | PCS  | 77.00    | 616.00    |
| 36      | 18  | PCS  | 131.00   | 2,358.00  |

76,567.90  
 2,000.00  
 14,142.22

CARTAGE OUTWARD  
 OUTPUT IGST

*Signature*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development  
 14 B Outub Institutional Area, Satsang Vihar Marg, New Delhi

*Signature*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development  
 14 B Outub Institutional Area, Satsang Vihar Marg, New Delhi



TAX INVOICE (Page 2)

**URBAN CONCEPTS**  
 Tower Metro Pkbr No 55  
 Gurugram, Haryana  
 122002  
 06AAFFU9678D1ZP  
 Haryana Code 06  
 urbanconceptsggm@gmail.com  
 (Ship to)  
**Infrastructure Development Committee**  
 Shikanta Shankardev Bhaiwan, A  
 State Name Delhi Code 07  
**Infrastructure Development Committee**  
 Shikanta Shankardev Bhaiwan, A  
 State Name Delhi Code 07  
 Name of Supply, Delhi

Invoice No: 2021-22/016  
 Invoice Date: 20 Feb-22  
 Invoice To: Manual Car  
 Invoice From: Manual Car

SHORT & EXCESS

1:10 12

Total 132 PCS ₹ 92,710.00

INR Ninety Two Thousand Seven Hundred Ten Only

| Value        | State | Amount           | Tax  | Total            |
|--------------|-------|------------------|------|------------------|
| 20,000.00    | IN    | 20,000.00        | 0.00 | 20,000.00        |
| 2,000.00     | IN    | 2,000.00         | 0.00 | 2,000.00         |
| 200.00       | IN    | 200.00           | 0.00 | 200.00           |
| 10,000.00    | IN    | 10,000.00        | 0.00 | 10,000.00        |
| <b>Total</b> |       | <b>32,200.00</b> |      | <b>32,200.00</b> |

10174000  
 10174000  
 10174000  
 10174000

INR Fourteen Thousand One Hundred Forty Two and Twenty Two paise Only

Company's Bank Details  
**URBAN DESIGN CONCEPTS**  
 Axis Bank Limited  
 920020031081658  
 FARIDABAD (HR) & UTTERAKHAND

Terms & Conditions  
 1. Invoice No: 2021-22/016 Dated 20/02/22  
 2. Invoice No: 2021-22/016 Dated 20/02/22  
 3. Invoice No: 2021-22/016 Dated 20/02/22

*Abhishek*

Secretary  
 Infrastructure Development Committee  
 Shikanta Shankardev Bhaiwan, New De

**URBAN CONCEPTS**  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Shikanta Shankardev Bhaiwan, New De

TAX INVOICE

(33)

**URBAN DESIGN CONCEPTS**  
 Plot No. 15 Tower Metro Park No.55  
 Sector 29 Gurgaon Haryana  
 PIN 122002  
 UDCAAFFUR878012P  
 Haryana Code 06  
 urban@designconcepts.com@gmail.com  
 Agent (Ship to)  
**Infrastructure Development Committee**  
 Sumania Shankardev Bhawan, A  
 11B Outer Ring Road Area, Saket Vihar Marg, New Delhi  
 State Name Delhi Code 07  
 Buyer (Bill to)  
**Infrastructure Development Committee**  
 Sumania Shankardev Bhawan, A  
 11B Outer Ring Road Area, Saket Vihar Marg, New Delhi  
 State Name Delhi Code 07  
 Place of Supply Delhi

Invoice No: 2021-22/814  
 Invoice Date: 20 Feb 22  
 Invoice Type: Manual Cart  
 Invoice Status: Manual Cart  
 Invoice No: 2021-22/814  
 Invoice Date: 20 Feb 22  
 Invoice Type: Manual Cart  
 Invoice Status: Manual Cart

(3)

- ✓ 1 Pvc Pipe Supreme 110 MM. Suprma
- ✓ 2 PVC ELBOW 110 MM. Suprma
- ✓ 1 PVC P TRAP 110 MM. Suprma
- ✓ 4 PVC Socket 110 MM. Suprma
- ✓ 6 PVC Y TEE" 110 MM. Suprma
- ✓ 5 PVC ELBOW 110 MM 45 Degree Supreme
- ✓ PVC Floor Trap- Nani Trap 110MM x 110MM, 45 Degree
- ✓ 8 PVC BUSH 90MM x 63MM. Supreme
- ✓ Solvent PVC. Pur. Lit. M-Seal
- ✓ PVC TEE 110 MM. Suprma
- ✓ CPVC BEND 3/4" Astral
- ✓ CPVC Elbow 3/4" 45 Degree Astral
- ✓ CPVC Elbow 3/4" Plain Astral
- ✓ CPVC BRASS TEE 1/2" X 3/4" Astral
- ✓ CPVC Plug 1/2" Astral
- ✓ CPVC Ball Valve 1 1/4" Astral
- ✓ CPVC SOCKET 1 1/4" Astral
- ✓ CPVC Elbow 1 1/4" Astral
- ✓ CPVC Tee 1 1/4" Astral
- ✓ CPVC Union 1 1/4" Astral
- ✓ CPVC Tee Reducer 2x1 1/4" Astral
- ✓ BUSH CPVC 1 1/4" X 2" Astral
- ✓ BUSH CPVC 1 1/4" X 3/4" Astral
- ✓ Cpv Solvent 250 Gram M-Seal
- ✓ TAFFLON TAPE
- ✓ CPVC Pipe 1 1/4" Astral
- ✓ MSEAL Dupont Put R.O
- ✓ CPVC Hook 3/4" For Puckel

| Item No | Description                                        | Unit | Qty | Rate    | Amount   |
|---------|----------------------------------------------------|------|-----|---------|----------|
| 1       | Pvc Pipe Supreme 110 MM. Suprma                    | PCS  | 4   | 2345.00 | 9380.00  |
| 2       | PVC ELBOW 110 MM. Suprma                           | PCS  | 10  | 247.00  | 2470.00  |
| 3       | PVC P TRAP 110 MM. Suprma                          | PCS  | 4   | 237.00  | 948.00   |
| 4       | PVC Socket 110 MM. Suprma                          | PCS  | 10  | 131.00  | 1310.00  |
| 5       | PVC Y TEE" 110 MM. Suprma                          | PCS  | 24  | 220.00  | 5280.00  |
| 6       | PVC ELBOW 110 MM 45 Degree Supreme                 | PCS  | 20  | 140.00  | 2800.00  |
| 7       | PVC Floor Trap- Nani Trap 110MM x 110MM, 45 Degree | PCS  | 4   | 213.00  | 852.00   |
| 8       | PVC BUSH 90MM x 63MM. Supreme                      | PCS  | 8   | 54.00   | 432.00   |
| 9       | Solvent PVC. Pur. Lit. M-Seal                      | PCS  | 6   | 330.00  | 1980.00  |
| 10      | PVC TEE 110 MM. Suprma                             | PCS  | 6   | 314.00  | 1884.00  |
| 11      | CPVC BEND 3/4" Astral                              | PCS  | 16  | 70.00   | 1120.00  |
| 12      | CPVC Elbow 3/4" 45 Degree Astral                   | PCS  | 22  | 21.35   | 470.00   |
| 13      | CPVC Elbow 3/4" Plain Astral                       | PCS  | 30  | 14.00   | 420.00   |
| 14      | CPVC BRASS TEE 1/2" X 3/4" Astral                  | PCS  | 12  | 70.75   | 849.00   |
| 15      | CPVC Plug 1/2" Astral                              | PCS  | 60  | 7.00    | 420.00   |
| 16      | CPVC Ball Valve 1 1/4" Astral                      | PCS  | 8   | 363.20  | 2905.60  |
| 17      | CPVC SOCKET 1 1/4" Astral                          | PCS  | 20  | 30.15   | 603.00   |
| 18      | CPVC Elbow 1 1/4" Astral                           | PCS  | 20  | 53.72   | 1074.40  |
| 19      | CPVC Tee 1 1/4" Astral                             | PCS  | 12  | 239.30  | 2871.60  |
| 20      | CPVC Union 1 1/4" Astral                           | PCS  | 6   | 131.26  | 787.56   |
| 21      | CPVC Tee Reducer 2x1 1/4" Astral                   | PCS  | 6   | 331.00  | 1986.00  |
| 22      | BUSH CPVC 1 1/4" X 2" Astral                       | PCS  | 6   | 94.00   | 564.00   |
| 23      | BUSH CPVC 1 1/4" X 3/4" Astral                     | PCS  | 12  | 28.00   | 336.00   |
| 24      | Cpv Solvent 250 Gram M-Seal                        | PCS  | 4   | 165.00  | 660.00   |
| 25      | TAFFLON TAPE                                       | PCS  | 30  | 20.00   | 600.00   |
| 26      | CPVC Pipe 1 1/4" Astral                            | PCS  | 30  | 618.51  | 18555.30 |
| 27      | MSEAL Dupont Put R.O                               | PCS  | 8   | 208.00  | 1664.00  |
| 28      | CPVC Hook 3/4" For Puckel                          | PCS  | 2   | 275.00  | 550.00   |

CARTAGE OUTWARD  
 OUTPUT IGST  
 SHORT & EXCESS

55 058 31  
 2 000 00  
 10 270 62  
 0 17

Total 389 PCS ₹ 67,329.00

INR Sixty Seven Thousand Three Hundred Twenty Nine Only

011 22300  
 011 22000  
 011 24000  
 011 25000  
 011 26000  
 011 27000

| Category        | Rate | Qty | Total    |
|-----------------|------|-----|----------|
| Value Added Tax | 18%  | 4   | 151.80   |
| IGST            | 12%  | 4   | 151.80   |
| Net Total       |      |     | 67329.00 |
| Total           |      |     | 67329.00 |

INR Ten Thousand Two Hundred Seventy and Fifty Two paise Only

Invoice No: 2021-22/814 Date: 20/02/2022  
 Company's Code: UDCAAFFUR8780

Company's Bank Details  
 Bank Name: URBAN DESIGN CONCEPTS  
 Bank Name: Axis Bank Limited  
 A/c No: 820020031081458  
 Branch: FARIDABAD



Approved

Infrastructure Development Committee  
 Sumania Shankardev Bhawan, A  
 11B Outer Ring Road Area, Saket Vihar Marg, New Delhi  
 State Name Delhi Code 07



34

Pan No.: CMXPP8283K

**BILL/INVOICE**  
**PREFECT SOLUTION**

Manpower & Labour Supply

Prop:- Shri C M Paswan

Office:- Khutana Biratpur, Biraoli Madhubani, Bihar-847223

Mob:- 9650859613

|                                       |                       |
|---------------------------------------|-----------------------|
| M/s                                   | Book No:-             |
| Construction Committee Infrastructure | 11/02/22 to 21/02/22  |
| Development of Srimanta Shankaradeva  | Serial No:- <b>14</b> |
| Bhawan New Delhi                      | Date:- 21/02/22       |

| DESCRIPTION     | NUMBER  | RATE  | AMOUNT  |
|-----------------|---------|-------|---------|
| 1. High Skilled | 16 days | 864/- | 13824/- |
| 2. Skilled      | 01 days | 795/- | 795/-   |
| 3. Un skilled   | 04 days | 654/- | 2616/-  |
| TOTAL           |         |       | 17235/- |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Shankaradeva Bhawan, New Delhi

*Chandra Mohan Paswan*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Shankaradeva Bhawan, New Delhi

Technical Staff  
Construction Committee  
Infrastructure Development of  
Srimanta Shankaradeva Bhawan, New Delhi





3)  
BILL INVOICE  
PURECE SOLUTION

Part No. CHANDRA MOHAN

Manpower & Labour Supply

Prop. Shree M. Paswan

Office - Khatana Baratpur, Berauli Madhubani, Bihar 847221

MR. CHANDRA MOHAN

M/S. Construction Company  
Bill No. 16  
Date 10/10/2016

| DESCRIPTION       | QUANTITY | RATE   | AMOUNT  |
|-------------------|----------|--------|---------|
| 1. 1000 kg cement | 1000     | 1000/- | 10000/- |

TOTAL 10000/-

- 1. All Disputes subject to Delhi Jurisdiction only.
- 2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
- 3. Please Make Cheque in the Favour of CHANDRA MOHAN PASWAN

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

*[Signature]*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

*[Signature]*

(RK)

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BILL/INVOICE  
ROHAN PLUMBING WORKS

Deal In: All kinds of Plumbing Work

Office: - G-190, Shalipur Jat, New Delhi 110049

Mob: - 91 9971320309

Ms  
Construction Committee Infrastructure  
Development of Srimanta Shankaradeva  
Bhawan New Delhi

Book No: 11/02/22 to 20/2/22  
Serial No: 02  
Date: 21/2/22

| DESCRIPTION     | NUMBER   | RATE  | AMOUNT  |
|-----------------|----------|-------|---------|
| 1. Skilled      | 18 days. | 795/- | 14310/- |
| 2. Un. Skilled. | 16 days. | 654/- | 10464/- |
| TOTAL           |          |       | 24774/- |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "ROHAN KI MARK"

*[Signature]*

President / Secretary  
Construction Committee

Technical Member / Member  
Construction Committee  
Infrastructure Development of  
Srimanta Shankaradeva Bhawan, New Delhi

*[Signature]*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Shankaradeva Bhawan, New Delhi

# APSS Kitchen Gallery

श्री गणेशाय नमः

Bill 37

TAX INVOICE / BILL

Deals in : Kitchen Fittings, Glass Fittings,  
Aluminium, Brass, Iron & Door Fitting  
1539/1 Wazir Nagar, Lodia Mohanapur, New Delhi 07  
Ph 24648053, 9312506032, 43570012

GSTIN : 07AGUPA4900D1Z0

State : DELHI State Code : 07

Original  Duplicate

Details of Receiver (Billed to)

Name : Infra. Dev. of Shri Sankaradeva Bhawan

Address : N.D.

Invoice No. 7261

Dated 2/3/22

Transportation Mode

Place of Supply

Vehicle No

Date

GSTIN

State

State Code

| Qty | PARTICULARS       | HSNC | Rate  | Amount (18%) | Amount (12%) |
|-----|-------------------|------|-------|--------------|--------------|
| 27  | Hinges 4"         |      | 35/-  | 945          |              |
| 3   | packet screw 35x8 |      | 50/-  | 150          |              |
| 48  | Half pass 4"      |      | 12/-  | 576          |              |
| 9   | L Drop 8"         |      | 110/- | 990          |              |
| 7   | lock              |      | 90/-  | 810          |              |
| 18  | Handle            |      | 20/-  | 360          |              |
| 9   | Handle            |      | 60/-  | 540          |              |
| 1   | packet screw      |      | 30/-  | 30           |              |
| 1   | Set Handle        |      |       | 570          |              |

*[Signature]*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

*[Signature]*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Sankaradeva Bhawan, New Delhi

Bank Details: YES BANK  
A/c No. - 001663400003003  
IFSC CODE - YESB0000016  
D-12, South Extn. Part-II, ND.



(+) Freight

AMOUNT BEFORE TAX

SGST

CGST

IGST

R/O +/-

AMOUNT AFTER TAX

TOTAL INVOICE VALUE

4911

442

442

5795

5795 -

**TERMS & CONDITIONS:**

- Interest @ 24 % Will be charged if the payment is not made on presentation
- Goods once sold will not be taken back
- All disputes subject to Delhi Jurisdiction

E. & O. E.

Certified that the particulars given above are true and correct

For APSS Kitchen Gallery



*[Signature]*  
Signature



TAX INVOICE

38

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**URBAN DESIGN CONCEPTS**  
 Plot No. 125 Tower Metro Park No 35  
 Sector 17 Gurgaon Gurugram Haryana  
 GSTIN IN 06AAFFU9878D1ZP  
 State Name Haryana Code 06  
 C. signed (Ship to)  
**Infrastructure Development Committee**  
 Srimanta Shankardev Bhawan, A  
 15 Outer Ring Road Sector 17, Gurgaon  
 State Name Delhi Code 07  
 Buyer (Bill to)  
**Infrastructure Development Committee**  
 Srimanta Shankardev Bhawan, A  
 15 Outer Ring Road Sector 17, Gurgaon  
 State Name Delhi Code 07  
 Place of Supply Delhi

Invoice No. **2021-22/918** Date **20-Feb-22**  
 Delivery Date  
 Dispatch Date  
 Dispatched Through  
 Terms of Delivery

1 Pvc Pipe Supreme

| Quantity | Rate per | Amount |
|----------|----------|--------|
| 4 PCS    | 150.15   | 600.60 |

**OUTPUT IGST  
SHORT & EXCESS**

108.11  
0.29

Member / Member  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Shankardev Bhawan, New Delhi

President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Shankardev Bhawan, New Delhi

*Signature*

President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Shankardev Bhawan, New Delhi

*Signature*

Total 4 PCS ₹ 709.00

INR Seven Hundred Nine Only

| Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total  |
|---------------|---------------------|-----------------------|--------|
| 600.60        | 18%                 | 108.11                | 708.71 |
| Total         |                     | 108.11                | 709.00 |

35172300

INR One Hundred Eight and Eleven paise Only

BILL NO. 2021-22/918 Dated 20/02/2022  
 Company's PAN AAFFU9878D

Company's Bank Details  
 Account Name **URBAN DESIGN CONCEPTS**  
 Bank Name **Axis Bank Limited**  
 A/c No **820020031081668**  
 Branch Code **FARIDABAD (HR) & UTI80000702**

Terms & Conditions  
 1) Interest @ 24% will be charged per annum if payment is not made within 15 days of the invoice date  
 2) Goods once sold will not be taken back  
 3) Our responsibility ceases when the goods leave from our showroom as well as godown  
 4) All disputes out of the transaction is to be settled in Faridabad

URBAN DESIGN CONCEPTS

AJJU KHAN

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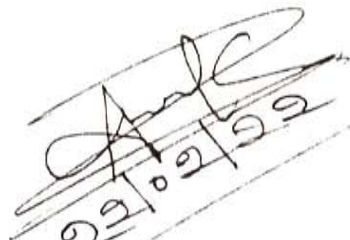
Date: - 21/02/2022

The Amount 3820/- (Three thousand Eight Hundred twenty only)  
Amount Certified by Ajju Khan for Construction work  
Cash purchased for Construction Committee Infrastructure  
Development of Srimanta Shankaradeva Bhawan  
New Delhi Please Release this Cash  
Purchased amount (Amount Date 26/10/21 to 22/02/22)

Rs. 3820/- (Three thousand Eight Hundred twenty only)

Technical Member / Member  
Construction Committee  
Infrastructure Development of  
Srimanta Shankaradeva Bhawan, New Delhi

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Shankaradeva Bhawan, New Delhi

  
22/02/22

  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Shankaradeva Bhawan, New Delhi

## TAX INVOICE

## OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi  
110070

PAN : AKTPK2403Q

Tel : 011-26134713 email : omelectricco@gmail.com

Original Copy

Invoice No. : OM/21-22/5946  
 Dated : 03-03-2022  
 Place of Supply : DELHI (07)  
 Reverse Charge : N  
 GR/RR No. :

Transport : RIKSHA  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :

**Billed to :**

INFRA DEV OF SRI SANKARADEVA BHAWAN ND  
 A-14/B QUTUB INSTITUTIONAL AREA SATSANG  
 VIHAR NEW DELHI-07

**Shipped to :**

INFRA DEV OF SRI SANKARADEVA BHAWAN ND  
 A-14/B QUTUB INSTITUTIONAL AREA SATSANG  
 VIHAR NEW DELHI-07

Party PAN :  
 Party Mobile No : 8384039599  
 Party AadhaarNo :  
 State : DELHI (07)  
 GSTIN / UIN :

Party PAN :  
 Party Mobile No : 8384039599  
 Party AadhaarNo :  
 State : DELHI (07)  
 GSTIN / UIN :

| S.N. | Description of Goods                 | HSN/SAC Code | Qty.  | Unit | List Price | Discount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|--------------------------------------|--------------|-------|------|------------|----------|-----------|-------------|-----------|-------------|-----------|
| 1.   | AKG FRLS PVC PIPE 20MM<br>MEDIUM     | 39172310     | 2.00  | BUND | 2,790.00   | 15.25 %  | 9.00 %    | 425.61      | 9.00 %    | 425.61      | 5,580.26  |
| 2.   | AKG FRLS PVC PIPE 25MM<br>HEAVY 25MM | 39172310     | 2.00  | BUND | 2,350.00   | 15.25 %  | 9.00 %    | 358.49      | 9.00 %    | 358.49      | 4,700.22  |
| 3.   | Akg Bend Medium 20mm                 | 39172310     | 60.00 | Pcs. | 11.80      | 0.00 %   | 9.00 %    | 63.72       | 9.00 %    | 63.72       | 835.44    |
| 4.   | Tekson Junction box 20mm             | 39172310     | 60.00 | Pcs. | 19.00      | 0.00 %   | 9.00 %    | 102.60      | 9.00 %    | 102.60      | 1,345.20  |
| 5.   | Akg Bend 25mm Pvc                    | 39172310     | 60.00 | Pcs. | 11.80      | 0.00 %   | 9.00 %    | 63.72       | 9.00 %    | 63.72       | 835.44    |
| 6.   | Tekson Junction box 25mm             | 39172310     | 60.00 | Pcs. | 19.00      | 0.00 %   | 9.00 %    | 102.60      | 9.00 %    | 102.60      | 1,345.20  |
| 7.   | GI BOX 5*3                           | 85381090     | 20.00 | Pcs. | 49.00      | 0.00 %   | 9.00 %    | 88.20       | 9.00 %    | 88.20       | 1,156.40  |
| 8.   | GI BOX 4*3                           | 85381090     | 20.00 | Pcs. | 45.00      | 0.00 %   | 9.00 %    | 81.00       | 9.00 %    | 81.00       | 1,062.00  |
| 9.   | GI Box 8*3                           | 85381090     | 10.00 | Pcs. | 65.00      | 0.00 %   | 9.00 %    | 58.50       | 9.00 %    | 58.50       | 767.00    |
| 10.  | GI Box 8*6                           | 85381090     | 10.00 | Pcs. | 85.00      | 0.00 %   | 9.00 %    | 76.50       | 9.00 %    | 76.50       | 1,003.00  |
|      | Kalinga Gold 1.5mm                   | 85446090     | 1.00  | BUND | 1,590.00   | 71.00 %  | 9.00 %    | 41.50       | 9.00 %    | 41.50       | 544.10    |
|      | CATRAGE@18%                          | 996819       | 1.00  | PC   | 300.00     | 0.00 %   | 9.00 %    | 27.00       | 9.00 %    | 27.00       | 354.00    |

19,528.26  
 Less : Rounded Off (-)  
 0.26

Grand Total ₹ 19,528.00

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO:06797630000476  
 IFSC CODE : HDFC0000679

**Terms & Conditions****E & O E**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to Delhi Jurisdiction only.

Receiver's Signature :

For OM ELECTRIC CORP

Authorized Signatory

President / Secretary  
 Construction Committee

Infrastructure Development of  
 Sankaradeva Bhawan, New Delhi

President / Secretary  
 Construction Committee

Infrastructure Development of  
 Sankaradeva Bhawan, New Delhi



# TAX INVOICE

## Jai Maa Traders

C-39, Main Road, Masoodpur, Vasant Kunj, New Delhi 110070

Tel. : 011-26134132/9313134132 email : jaimaatraders4u@gmail.com

GST NO : 07ADQPK9539D1Z5  
 Invoice NO : 2622  
 Invoice Date : 01-03-2022

Transportation Mode : AGGARWAL BUILDING,  
 Veh. No. :  
 Date & Time of supply :  
 Place of supply : Delhi

:-WAYBILL NO. :

**Details of Receiver(Billed to) :**  
 Infra Dev of Sri S B N D  
 New Delhi

**Details of Consignee(Shipped to) :**  
 Infra Dev of Sri S B N D  
 New Delhi

State Name : Delhi (07)  
 GSTIN :

Code : 07

State Name : Delhi (07)  
 GSTIN :

Code : 07

| S.N. | Description of Goods          | HSN/SAC Code | Qty. | Unit | Price    | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Amount(₹) |
|------|-------------------------------|--------------|------|------|----------|-----------|-------------|-----------|-------------|-----------|-------------|-----------|
| 1.   | BRUSHBOND RFX GREY (20.088KG) | 38245090     | 2.00 | Pcs. | 1,864.41 | 9.00 %    | 335.59      | 9.00 %    | 335.59      |           |             | 3,400.00  |
| 2.   | Conplast WI Xtra Promo (5L)   | 382440       | 1.00 | Pcs. | 508.48   | 9.00 %    | 45.76       | 9.00 %    | 45.76       |           |             | 600.00    |

Add : Cartage

250.00

Grand Total ₹ 5,250.00

Supply@18%=4,237.30 CGST=381.35 SGST=381.35 Total Supply=4,237.30 CGST=381.35 SGST=381.35

Rupees Five Thousand Two Hundred Fifty Only

**Bank Details :** Bank Name : Kotak Mahindra Bank Branch : Vasant Kunj  
 A/c no : 1112566422 IFSC Code : KKBK0000216

Beneficiary name : JAI MAA TRADERS

**DECLARATION**

\* THIS IS COMPUTER GENERATED INVOICE &amp; PRINT ON SELF COMPUTER \*

**Terms & Conditions**

- & O E
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.
- Visit & Service Charges Extra

Receiver's Signature :

*Sharma*

President / Secretary  
 Grievance Redressal Committee  
 for Development of  
 Delhi

for JAI MAA TRADERS

Authorised Signatory

*[Signature]*  
 President / Secretary  
 Grievance Redressal Committee  
 for Development of  
 Delhi

STIN: 07ADAPN7093D1ZL

GST INVOICE

12

Original-White for Buyer;  
Duplicate-Pink for Transport;  
Triplicate-Yellow for Supplier

# RED DÉCOR®

Suppliers of Frameless Glass Doors, Shower Enclosures, Aluminum Partitions and Glass Hardware etc.

42, Subhash Khand, Shop No.6, Giri Nagar, Kalkaji, New Delhi-19 Tel. 011-26423941

Mob.: 9810243714, 9990907039 Email: reddecorindia@gmail.com

State Code 07

BILL TO/ SHIPPED TO:

M/s. Enfora Dev of Sri Sankaradeva Bhawan ND

Invoice No. **1346**

New Delhi

Date: 12-2-22

GSTIN

State Code:

| Sr. No. | PARTICULARS                        | HSN CODE/ SAC | QTY.         | Rate Per Unit | Amount Rs.  | P.       |
|---------|------------------------------------|---------------|--------------|---------------|-------------|----------|
|         | <u>Patch</u>                       |               |              |               |             |          |
|         | <u>TOP -</u>                       | <u>8302</u>   | <u>1 hr</u>  |               | <u>875</u>  | <u>-</u> |
|         | <u>Bolter</u>                      | <u>8302</u>   | <u>1 hr.</u> |               | <u>875</u>  | <u>-</u> |
|         | <u>Lock</u>                        |               |              |               | <u>1050</u> | <u>-</u> |
|         | <b>DOOR-IN®</b><br><u>B-3304/-</u> |               |              |               |             |          |

**BANK DETAILS:**

CC ACCOUNT - 37360762737

State Bank of India, (01578) Kalkaji, New Delhi 110019

IFS Code: SBIN0001578

Total invoice value without Tax 2800

Freight/ Labour Charges

SGST @ .....9...% 252

CGST @ .....9...% 252

IGST @ .....% 0

Total Invoice Value with Tax 3304

Total Amount (in words) Three thousand three hundred four only

**Terms & Conditions**

- Goods once supplied will not be taken back.
- Our responsibility ceases the moment the goods leave our premises and not claim of breakage etc. will be accepted.
- Disputes under this bill are subject to Delhi Jurisdiction only.
- Interest @ 14% p.a. will be charged extra if payment is not received by us on due date or within one month of the date of supply.

E.&O.E.

President / Secretary  
Construction Committee

For RED DÉCOR

Receiver's Signature

Signature



Pan No:-CMXPP8283K

**BILL/INVOICE**  
**PREFECT SOLUTION**

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur, Birauli Madhubani, Bihar-847223


Mob:-9650859613

|                                              |                                |
|----------------------------------------------|--------------------------------|
| M/s<br>Construction Committee Infrastructure | Book No:- 01/02/22 to 25/02/22 |
| Development of Srimanta                      | Serial No:- <b>17</b>          |
| Shankaradeva Bhawan New Delhi                | Date:- 01/03/2022              |

| DESCRIPTION     | NUMBER   | RATE  | AMOUNT  |
|-----------------|----------|-------|---------|
| 1. High Skilled | 14 days. | 864/- | 12096/- |
| 2. Skilled      | 11 days. | 795/- | 8745/-  |
| 3. Un Skilled.  | 12 days. | 654/- | 7848/-  |
| TOTAL           |          |       | 28689/- |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan

Technical Member / Member  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi



(RK)

BILL/INVOICE  
ROHAN PLUMBING WORKS

Deal in:- All Kinds of Plumbing Work

Office:- G-190, Shubpur Jat, New Delhi-110049

Mob:- +91 9971320309

|                                                                                                         |                                |
|---------------------------------------------------------------------------------------------------------|--------------------------------|
| M/s<br>Construction Committee Infrastructure<br>Development of Srimanta Sankaradeva<br>Bhawan New Delhi | Book No:- 08/02/22 to 26/02/22 |
|                                                                                                         | Serial No:- 03                 |
|                                                                                                         | Date:- 01/03/22                |

| DESCRIPTION    | NUMBER   | RATE  | AMOUNT   |
|----------------|----------|-------|----------|
| 1. Skilled     | 16 days. | 795/- | 12720 /- |
| 2. Un-skilled. | 13 days. | 654/- | 8502 /-  |
| TOTAL          |          |       | 21222 /- |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "ROHAN KUMAR"

*[Signature]*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

*[Signature]*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

Subscribed & sealed by Member  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi



Part No.: C/MXPP82836

**BILL INVOICE  
PERFECT SOLUTION**

Prop: Shri C M Paswan

Manpower & Labour Supply

Office: Khatana Biratpur, Birauli Madhubani, Bihar-847223

Mob: 9650859611

Mr.

*Shri. Chandra Mohan Paswan*

Book No: *101*

*President of Samata Samrakshak*

Serial No: **18**

*New Delhi*

Date: *01/08/20*

| DESCRIPTION                  | NUMBER         | RATE         | AMOUNT        |
|------------------------------|----------------|--------------|---------------|
| <i>Milli Machine on Rent</i> | <i>08 days</i> | <i>700/-</i> | <i>5600/-</i> |
| <b>TOTAL</b>                 |                |              | <i>5600</i>   |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest at 24% per annum will be charged for unpaid bills beyond one week.
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

*Abhishek*  
 President / Secretary  
 Samata Samrakshak  
 Sector-10, Department of  
 Skill Training, Government of Bihar, Patna

*[Signature]*  
 Chandra Mohan Paswan  
 President / Secretary  
 Samata Samrakshak

(46)

Original Copy

**TAX INVOICE**  
**Jai Maa Traders**

C-39, Main Road, Masoodpur, Vasant Kunj, New Delhi 110070

Tel : 011-26134132/9313134132 email : jaimaatraders4u@gmail.com

GST NO : 07ADQPK9539D125  
Invoice NO : 2680  
Invoice Date : 05-03-2022

Transportation Mode : SELF TRANSPORTATION  
Veh No :  
Date & Time of supply :  
Place of supply : Delhi

E-WAYBILL NO. :

**Details of Receiver(Billed to) :**  
Infra Dev of Sri S B N D  
New Delhi

**Details of Consignee(Shipped to) :**  
Infra Dev of Sri S B N D  
New Delhi

State Name : Delhi (07)  
GSTIN :

Code : 07 State Name : Delhi (07) Code : 07  
GSTIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. Unit  | Price  | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Amount(₹) |
|------|----------------------|--------------|------------|--------|-----------|-------------|-----------|-------------|-----------|-------------|-----------|
| 1    | Dust                 | 251710       | 170.00 Cn  | 61.62  | 2.50%     | 261.90      | 2.50%     | 261.90      |           |             | 11,000.00 |
| 2    | Ambuja Cement        | 2523         | 10.00 BAGS | 328.12 | 11.00%    | 459.38      | 11.00%    | 459.38      |           |             | 4,200.00  |

Grand Total ₹ 15,200.00

Supply@3% = 10,476.20 CGST = 261.90 SGST = 261.90 @28% = 3,281.24 CGST = 459.38 SGST = 459.38 Total Supply = 13,757.44 CGST = 721.38 SGST = 721.38

**Rupees Fifteen Thousand Two Hundred Only**

**Bank Details :** Bank Name : Kotak Mahindra Bank Branch : Vasant Kunj  
A/c no : 1112566422 IFSC Code : KKBK0000216

**Beneficiary name : JAI MAA TRADERS**

**DECLARATION**

\* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER \*

**Terms & Conditions**

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Visit & Service Charges Extra.

Receiver's Signature

*(Signature)*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

for JAI MAA TRADERS

Authorized Signatory

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi



PS

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RII INVOICE  
PROJECT SOLUTION

Proj No: 1111111111

Material & Labour Supply

Proj: 1111111111

Client: A. Sankar Bhawan, Through Madhukar Bhawan 22/11/11

Sl. No: 000000011

|                                           |                     |
|-------------------------------------------|---------------------|
| No. Construction Committee Infrastructure | Book No: 1111111111 |
| Development of Srimanta Sankardeva        | Serial No: 19       |
| Bhawan New Delhi                          | Date: 11/11/11      |

| DESCRIPTION     | NUMBER  | RATE | AMOUNT           |
|-----------------|---------|------|------------------|
| 1. High Skilled | 15 days | 5.04 | 155.52 :-        |
| 2. Skilled      | 20 days | 295  | 15900 :-         |
| 3. Un Skilled   | 20 days | 65   | 14300 :-         |
| <b>TOTAL</b>    |         |      | <b>155540 :-</b> |

- 1. All Disputes subject to Delhi Jurisdiction only
- 2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
- 3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASTAN"

*Sankar*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankardeva Bhawan, New Delhi

*[Signature]*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankardeva Bhawan, New Delhi

Printed at Madhukar Bhawan  
Date: 11/11/11

(RK)

**BILL/INVOICE**  
**ROHAN PLUMBING WORKS**

Deal in:- All Kinds of Plumbing Work

Office:- G-190, Shahpur Jat, New Delhi-110049

Mob:- +91 9971320309

|                                                                                                          |                                                                            |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| M/s<br>Construction Committee Infrastructure<br>Development of Srimanta Shankaradeva<br>Bhawan New Delhi | Book No:- 01/2/22 to 10/3/22<br>Serial No:- <b>04</b><br>Date:- 11/03/2022 |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|

| DESCRIPTION    | NUMBER   | RATE         | AMOUNT           |
|----------------|----------|--------------|------------------|
| 1. Skilled     | 17 days. | 795/-        | 13515 = ∞        |
| 2. Un skilled. | 10 days. | 654/-        | 6540 = ∞         |
|                |          | <b>TOTAL</b> | <b>20055 = ∞</b> |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "ROHAN KUMAR"

*[Signature]*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

*[Signature]*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Mandu  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi



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Pan No:-CMXPP8283K

**BILL/INVOICE**  
**PREFECT SOLUTION**

Prop:-Shri CM Paswan

**Manpower & Labour Supply**

Office:- Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

|                                              |                                |
|----------------------------------------------|--------------------------------|
| M/s<br>Construction Committee Infrastructure | Book No:- 01/03/22 to 10/03/22 |
| Development of Srimanta Sankaradeva          | Serial No:- <b>20</b>          |
| Bhawan New Delhi                             | Date:- 11/03/22                |

| DESCRIPTION            | NUMBER   | RATE  | AMOUNT         |
|------------------------|----------|-------|----------------|
| Hilti machine on Rent. | 10 days. | 700/- | 7000/-         |
| <b>TOTAL</b>           |          |       | <b>-7000/-</b> |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi



# AJJU KHAN

(50)

11/03/2022

Notified that the material has been purchased for Purposed of Infrastructure Development of Srimanta Sankaradeva Bhawan and have been authorised.

|          |                        |               |
|----------|------------------------|---------------|
| 02/12/22 | Wire.                  | 250 -         |
| 07/12/22 | Cutting Blade.         | 100 -         |
| 05/12/22 | Whodt (Stair)          | 600 -         |
| 10/3/22  | Machine Carbon grinder | 60 -          |
| 12/3/22  | Cutting Blade.         | 80 -          |
| 12/3/22  | Grinder Machine.       | 2000 -        |
|          | Total                  | <u>3290 -</u> |

Ajju Khan

Technical Member / Member  
Construction Committee  
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

Pan No: C/MXP/8283K

PS

(51)

BILL/INVOICE  
PERFECT SOLUTION

Prop: Shri CM Paswan

Manpower & Labour Supply

Office:-Khatuna Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

MS

Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan  
New Delhi

Period:- 11/05/22 to 20/05/22

Serial No:- 21

Date:- 20/05/22

| S.NO         | DESCRIPTION  | NUMBER   | RATE | AMOUNT         |
|--------------|--------------|----------|------|----------------|
| 1            | High Skilled | 14 days. |      | 12096/-        |
| 2            | Skilled      | 05 days. |      | 3375/-         |
| 3            | Un-Skilled   | 19 days. |      | 12426/-        |
| <b>TOTAL</b> |              |          |      | <b>28497/-</b> |

- All Disputes subject to Delhi Jurisdiction only.
- Interest @ 24% per annum will be charged for unpaid bills beyond one week.
- Please Make Cheque in the Favour of " CHANDRA MOHAN PASWAN "

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

(RK)

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**BILL/INVOICE**  
**ROHAN PLUMBING WORKS**

Deal in:- All Kinds of Plumbing Work

Office:- G-190, Shalpur Jat, New Delhi-110049

Mob:- +91 9971320309

|                                                                                                  |                                |
|--------------------------------------------------------------------------------------------------|--------------------------------|
| Construction Committee Infrastructure<br>Development of Srimanta Sankaradeva<br>Bhawan New Delhi | Book No:- 11/03/22 to 20/03/22 |
|                                                                                                  | Serial No:- 05                 |
|                                                                                                  | Date:- 01/03/22                |

| DESCRIPTION    | NUMBER  | RATE  | AMOUNT         |
|----------------|---------|-------|----------------|
| 1. Skilled     | 05 days | 795/- | 19875/-        |
| 2. Un-skilled. | 09 days | 654/- | 5886/-         |
| <b>TOTAL</b>   |         |       | <b>25761/-</b> |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "ROHAN KUMAR"

*Abhishek*  
President / Secretary  
Construction Committee  
Infrastructure Development  
Srimanta Sankaradeva Bhawan, New Delhi

*[Signature]*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi





(S3)

Pan No:-CMXPP8283K

**BILL/INVOICE  
PERFECT SOLUTION**

Prop:-Shri CM Paswan

**Manpower & Labour Supply**

**Office:-Khutana Biratpur, Birauli Madhubani, Bihar-847223**

**Mob:-9650859613**

M/s Construction Committee Period:- 11/03/22 to 20/03/22.  
Infrastructure Development of Serial No:- 22  
Srimanta Sankaradeva Bhawan Date:- 21/03/22  
New Delhi

| S.NO         | DESCRIPTION           | NUMBER | RATE  | AMOUNT        |
|--------------|-----------------------|--------|-------|---------------|
| 1.           | Hildi machine on Rent | 07     | 700/- | 4900/-        |
|              |                       |        |       |               |
|              |                       |        |       |               |
|              |                       |        |       |               |
|              |                       |        |       |               |
|              |                       |        |       |               |
|              |                       |        |       |               |
|              |                       |        |       |               |
|              |                       |        |       |               |
|              |                       |        |       |               |
| <b>TOTAL</b> |                       |        |       | <b>4900/-</b> |

- 1. All Disputes subject to Delhi Jurisdiction only.
- 2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
- 3. Please Make Cheque in the Favour of " CHANDRA MOHAN PASWAN "

*Chandra Mohan Paswan*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

*Chandra Mohan Paswan*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

Member / Member  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

Original Copy

# TAX INVOICE

## Jai Maa Traders

C-39, Main Road, Masoodpur, Vasant Kunj, New Delhi-110070

Tel : 011-26134132/9313134132 email : jaimaatraders4u@gmail.com

Invoice NO : 07ADQPK9539D1Z5  
Invoice Date : 25-03-2022  
E-WAYBILL NO. :

Transportation Mode : SELF TRANSPORTATION  
Veh. No. :  
Date & Time of supply :  
Place of supply : Delhi

**Details of Receiver(Billed to) :**  
Infra Dev of Sri S B N D  
New Delhi

**Details of Consignee(Shipped to) :**  
Infra Dev of Sri S B N D  
New Delhi

Gate Name : Delhi (07)  
GSTIN :

Code : 07 State Name : Delhi (07) Code : 07  
GSTIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. Unit  | Price  | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Amount(₹) |
|------|----------------------|--------------|------------|--------|-----------|-------------|-----------|-------------|-----------|-------------|-----------|
| 1    | Dust                 | 251710       | 250.00 Ctn | 59.05  | 2.50%     | 369.05      | 2.50%     | 369.05      |           |             | 15,569.60 |
| 2    | UltraTech Cement PPC | 25232930     | 22.00 BAGS | 328.13 | 1.00%     | 1,010.62    | 1.00%     | 1,010.62    |           |             | 9,240.00  |

Add Cartage

1,120.00

Grand Total ₹ 25,860.00

Supply @ 5% = 14,761.90 CGST = 369.05 SGST = 369.05 @ 28% = 7,218.76 CGST = 1,010.62 SGST = 1,010.62 Total Supply = 21,980.66 CGST = 1,379.67 SGST = 1,379.67

Rupees Twenty Five Thousand Eight Hundred Sixty Only

**Bank Details :** Bank Name : Kotak Mahindra Bank Branch : Vasant Kunj  
A/c no : 1112566422 IFSC Code : KKBK0000216

**Beneficiary name : JAI MAA TRADERS**

### DECLARATION

\* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER \*

### Terms & Conditions

- 1 Goods once sold will not be taken back.
- 2 Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3 Subject to Delhi Jurisdiction only.
- 4 Visit & Service Charges Extra.

Receiver's signature :

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

for JAI MAA TRADERS

Authorised Signatory

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

Technical Manager / Member  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi



06AAFFU9878D1ZP

TAX INVOICE

PAN No. : AAFFU9878D

# Urban Design Concepts

We deal in Jaguar /Bomary /Ashwara Ashlar /Dara /Nasharath Stone /Astral Stone /  
Grohe /Kajaria / Leflore /Cortan /Mandri /Astral CPVC fittings.  
We offer CNC waterjet, laser cutting services. We also do turnary services and interiors

LGF Shop No. 1, J S Tower Metro pillar No 55, Sakinder Pur, Ghoshl Gurugram Haryana . 122003  
Ph 0124 238 9400, 98119 17039, 98101 49406

Invoice No. 2020-21/4005

Date 17/03/2021

P.O No.....

P.O. Date.....



**Details of Receiver / Bill to:**  
Name: INFRASTRUCTURE DEVELOPMENT COMMITTEE  
Address: SRIMANTA SANKARDEVA BHAWAN  
A 14/B, ANAND INSTITUTIONAL AREA  
N. DELHI  
GSTIN No.:

**Details of Receiver / Shipped to:**  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
GSTIN No.:

(22)

| S No. | Description and Specification of Goods | HSN Code | Qty  | Price | Amount | Rs. | Amount | P |
|-------|----------------------------------------|----------|------|-------|--------|-----|--------|---|
| ✓     | Pvc ELBOW 40mm                         | 3917     | 20pc | 26/65 | 533    |     |        |   |
| ✓     | Pvc ELBOW 45° 40mm                     | "        | 20pc | 23/8  | 476    |     |        |   |
| ✓     | Pvc NANIKRAN 63mm                      | "        | 20pc | 76/6  | 1532   |     |        |   |
| ✓     | Pvc Socket 63mm                        | "        | 20pc | 39    | 780    |     |        |   |
| ✓     | Pvc Socket 40mm                        | "        | 6pc  | 14/95 | 897    |     |        |   |

*S. Sankaradeva*  
President / Secretary  
Infrastructure Development Committee  
Smt. Sankaradeva Bhawan, New Delhi

*S. Sankaradeva*  
Smt. Sankaradeva Bhawan, New Delhi

E Way Bill No. ....  
Amounts in Words: 4851/-

|                      |        |
|----------------------|--------|
| Freight              | 300    |
| Total Taxable Amount | 4110/7 |
| Add: CGST @          |        |
| Add: SGST @          |        |
| Add: IGST @ 18%      | 723/18 |
| Round off Total      | 1.32   |
| Total: A             | 4851/- |
|                      | B      |

Account Name : URBAN DESIGN CONCEPTS  
Account Number : 920020031081558  
Bank Name : Axis Bank Ltd.  
Bank Address : Faridabad BK Ch Far (HR)  
IFSC Code : UTIB0003202

Vehicle No. .... GR No. ....

(A + B) Grand Total :

- Terms & Conditions.**
- 1) Interest @24% will be charged per annum if payment is not made within 15 days of the bill date
  - 2) Goods within 15 days of the bill date
  - 3) Goods once sold will not be taken back
  - 4) Our responsibility ceases when the goods leave our godown
  - 5) All Disputes out of the transaction is to be settled in Haryana

For **Urban Design Concepts**  
*S. Sankaradeva*  
Authorized Signatory



: 07AKTPK2403Q1ZN

Original Copy

**TAX INVOICE**  
**OM ELECTRIC CORP**

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi  
110070

PAN : AKTPK2403Q

Tel. : 011-26134713 email : omelectrcco@gmail.com

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Invoice No. : OM/21-22/6554  
Dated : 25-03-2022  
Place of Supply : DELHI (07)  
Reverse Charge : N  
GR/RR No. :

Transport : RIKSHA  
Vehicle No. :  
Station :  
E-Way Bill No. :

**Billed to :**  
INFRA DEV OF SRI SANKARADEVA BHAWAN ND  
A-14/B QUTUB INSTITUTIONAL AREA SATSANG  
VIHAR NEW DELHI-07

**Shipped to :**  
INFRA DEV OF SRI SANKARADEVA BHAWAN ND  
A-14/B QUTUB INSTITUTIONAL AREA SATSANG  
VIHAR NEW DELHI-07

Party PAN :  
Party Mobile No : 8384039599  
Party AadhaarNo :  
State : DELHI (07)  
GSTIN / UIN :

Party PAN :  
Party Mobile No : 8384039599  
Party AadhaarNo :  
State : DELHI (07)  
GSTIN / UIN :

| S.N. | Description of Goods     | HSN/SAC Code | Qty.  | Unit | List Price | Discount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|--------------------------|--------------|-------|------|------------|----------|-----------|-------------|-----------|-------------|-----------|
| 1.   | GI Box 8*3               | 85381090     | 50.00 | Pcs. | 65.00      | 0.00 %   | 9.00 %    | 292.50      | 9.00 %    | 292.50      | 3,835.00  |
| 2.   | GI BOX 4*3               | 85381090     | 50.00 | Pcs. | 45.00      | 0.00 %   | 9.00 %    | 202.50      | 9.00 %    | 202.50      | 2,655.00  |
| 3.   | GI Box 3*3*              | 85381090     | 50.00 | Pcs. | 35.00      | 0.00 %   | 9.00 %    | 157.50      | 9.00 %    | 157.50      | 2,065.00  |
| 4.   | GI Box 8*6               | 85381090     | 20.00 | Pcs. | 95.00      | 0.00 %   | 9.00 %    | 171.00      | 9.00 %    | 171.00      | 2,242.00  |
| 5.   | Polycab 300m 1.5mm       | 85446090     | 6.00  | Pcs. | 9,205.00   | 48.00 %  | 9.00 %    | 2,584.76    | 9.00 %    | 2,584.76    | 33,889.12 |
| 6.   | Polycab 300m 1.0mm       | 85446090     | 2.00  | BUND | 6,250.00   | 48.00 %  | 9.00 %    | 585.00      | 9.00 %    | 585.00      | 7,670.00  |
| 7.   | Polycab 300m 2.5mm       | 85446090     | 4.00  | Pcs. | 14,950.00  | 48.00 %  | 9.00 %    | 2,798.64    | 9.00 %    | 2,798.64    | 36,693.28 |
| 8.   | Polycab 200m 4.0mm       | 85446090     | 2.00  | Pcs. | 15,140.00  | 48.00 %  | 9.00 %    | 1,417.10    | 9.00 %    | 1,417.10    | 18,579.80 |
| 9.   | Akg Bend 25mm Pvc        | 39172310     | 48.00 | Pcs. | 18.00      | 0.00 %   | 9.00 %    | 77.76       | 9.00 %    | 77.76       | 1,019.52  |
| 10.  | Akg Bend Medlum 20mm     | 39172310     | 24.00 | Pcs. | 15.00      | 0.00 %   | 9.00 %    | 32.40       | 9.00 %    | 32.40       | 424.80    |
| 11.  | Abro Pvc Insulation Tape | 85469090     | 1.00  | BOX  | 280.00     | 0.00 %   | 9.00 %    | 25.20       | 9.00 %    | 25.20       | 330.40    |
| 12.  | Steelwire Large          | 39172310     | 2.00  | Pcs. | 160.00     | 0.00 %   | 9.00 %    | 28.80       | 9.00 %    | 28.80       | 377.60    |
| 1.   | CATRAGE@18%              | 996819       | 1.00  | PC   | 300.00     | 0.00 %   | 9.00 %    | 27.00       | 9.00 %    | 27.00       | 354.00    |

Add : Rounded Off (+)

1,10,135.52  
0.48

| HSN/SAC  | Tax Rate | Taxable Aml. | CGST Aml. | SGST Aml. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 39172310 | 18%      | 1,544.00     | 138.96    | 138.96    | 277.92    |

Grand Total ₹ 1,10,136.00

PAID

**Bank Details :** HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476  
IFSC CODE : HDFC0000679

**Terms & Conditions**

- E & O.E.
1. Goods once sold will not be taken back.
  2. Interest @ 18% p a will be charged if the payment is not made with in the stipulated time.
  3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

*Bhargava*

President / Secretary  
Construction Committee  
Srimanta Sankaradeva Bhawan, New Delhi

FOR OM ELECTRIC CORP

*[Signature]*

Authorized Signatory

ed Signatory

President / Secretary  
Construction Committee  
Srimanta Sankaradeva Bhawan

AAFFU9878D1ZP

TAX INVOICE (57)

PAN No. : AAFFU9878D

# Urban Design Concepts

We deal in Jaguar / Somany / Hindware / Kohler / Cera / Neelkanth Sinks / Nirali Sinks / Grohe / Kajaria / Laticrete / Corian Mandir / Astral CPVC fittings.  
We offer CNC waterjet, laser cutting services. We also do turnkey facades and interiors

LGF Shop No. 1, J S Tower Metro pillar No 55, Sikander Pur, Ghoshi Gurugram Haryana - 122002  
Ph. : 0124 235 9406, 98119 17839, 98101 49406

Invoice No. 2020-21/1031

Date 26/3/2022

P.O. No.....

P.O. Date.....

Details of Receiver / Bill to:

Name: INFRASTRUCTURE DEVELOPMENT COMMITTEE

Address: SRIMANTA SANKARDEV BHAWAN

A-14/B, OUTRAB INSTITUTION AREA  
N. DELHI

GSTIN No.:

Details of Receiver / Shipped to:

Name:

Address:

GSTIN No.:

| S.No. | Description and Specification of Goods | HSN Code | Qty  | Price | Amount | Rs. | Amount | P. |
|-------|----------------------------------------|----------|------|-------|--------|-----|--------|----|
|       | Pvc DOOR ELBOW 110mm                   |          | 4 PC | 177   | 708    |     |        |    |
|       | Pvc Plain ELBOW 110mm                  |          | 8 PC | 298   | 2384   |     |        |    |
|       | Pvc Solvent 1LTR                       |          | 1 PC | 305   | 305    |     |        |    |

E Way Bill No. ....

Amounts in Words: 43621/-

Freight : 300

Total Taxable Amount : 3697

Add : CGST @ .....

Add : SGST @ .....

Add : IGST @ 18% 665/46

Round off Total -46

Total : A 43621 B

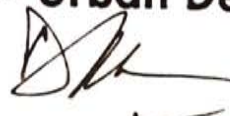
Vehicle No. .... GR No. ....

(A + B) Grand Total :

Terms &amp; Conditions:

- Interest @24% will be charged per annum if payment is not made within 15 days of the bill date
- Goods within 15 days of the bill date
- Goods once sold will not be taken back
- Our responsibility ceases when the goods leave our godown.
- All Disputes out of the transaction is to be settled in Haryana.

For Urban Design Concepts



Authorised Signatory

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi



TAX INVOICE

58

Invoice No: 2021-22/1064  
 Delivery Note: 31-Mar-22  
 Dispatch Doc No: Delivery Note Date  
 Dispatched through: Destination  
 Terms of Delivery

**DESIGN CONCEPTS**  
 No 1 JS Tower, Metro Pillar No 55  
 Pur Ghosi, Gurugram, Haryana  
 PIN/IN 06AAFFU9878D1ZP  
 Name Haryana Code 06  
 urbandesignconcepts.ggn@gmail.com  
 Assignee (Ship to)  
**Infrastructure Development Committee**  
 Srimanta Shankardev Bhawan, A  
 14 B Okhla Institutional Area, Saket Vihar Marg, New Delhi  
 State Name Delhi, Code 07  
 Buyer (Bill to)  
**Infrastructure Development Committee**  
 Srimanta Shankardev Bhawan, A  
 14 B Okhla Institutional Area, Saket Vihar Marg, New Delhi  
 State Name Delhi, Code 07  
 Place of Supply, Delhi

| Sl. No. | Particulars | Quantity | Rate per | Amount    |
|---------|-------------|----------|----------|-----------|
| 1       | ADHESIVE    | 90 BAGS  | 330.00   | 29,700.00 |

ADHESIVE

4,630.52  
 (-) 0.08

OUTPUT IGST  
 SHORT & EXCESS

*Sankaradeva*

President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

*Sankaradeva*

President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

Total 90 BAGS ₹ 29,700.00  
 INR Twenty Nine Thousand Seven Hundred Only

32141000  
 INR Four Thousand Five Hundred Thirty and Fifty Two paise Only

| Taxable Value | Integrated Tax Rate | Total Tax Amount |
|---------------|---------------------|------------------|
| 29,700.00     | 15.4%               | 4,530.52         |
| <b>Total</b>  |                     | <b>4,530.52</b>  |

Company's PAN: AAFP9878D

Company's Bank Details  
 A/c Holder's Name: URBAN DESIGN CONCEPTS  
 Bank Name: Axis Bank Limited  
 A/c No: 920020031081568  
 Branch & Code: PARIDABAD (HR) & 110001



Terms & Conditions  
 1. A discount of 24% will be charged per annum if payment is not made within 15 days of the invoice date.  
 2. Goods on a sold will not be taken back.  
 3. Our responsibility ceases when the goods leave from our warehouse as well as godown.  
 4. All disputes out of the transaction to be settled in Haryana.

Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi



# Urban Design Concepts

We deal in Jaguar /Somany /Hindware /kohler /Cera /Neelkanth Sinks /Nirali Sinks / Grohe /Kajaria / Laticrete /Corian Mandir/Astral CPVC fittings.  
We offer CNC waterjet, laser cutting services. We also do turnkey facades and interiors

LGF Shop No. 1, J S Tower Metro pillar No 55, Sikander Pur, Ghoshi Gurugram Haryana - 122002  
Ph. : 0124 235 9406, 98119 17839, 98101 49406

Invoice No. 2024-29/1059

Date 31/03/2022

P.O. No.....

P.O. Date.....

**Details of Receiver / Bill to:**

Name: INFRASTRUCTURE DEVELOPMENT COMMITTEE  
Address: SALIMANTA SHANKARDEVA Bhawan  
A-14/12, OUTRIPS INST. AREA, Satyajit Vihar, Mayapuri, N. Delhi  
GSTIN No.:

**Details of Receiver / Shipped to:**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
GSTIN No.:

| S.No | Description and Specification of Goods | HSN Code | Qty  | Price   | Amount   | Rs. Amount | P. |
|------|----------------------------------------|----------|------|---------|----------|------------|----|
|      | C PVC Pipe 40mm                        | 3917     | 22pc | 731/44  | 16267/68 |            |    |
|      | C PVC ELBOW 40mm                       | "        | 15pc | 108/90  | 1633/50  |            |    |
|      | C PVC UNION 40mm                       | "        | 4pc  | 193     | 772      |            |    |
|      | C PVC Ball Valve 40mm                  | "        | 4pc  | 578/05  | 2307/20  |            |    |
|      | C PVC MTA 40mm                         | "        | 2pc  | 572/55  | 1145/10  |            |    |
|      | C PVC T 40mm                           | "        | 2pc  | 128/15  | 256/30   |            |    |
|      | C PVC BUSH 50x40                       | "        | 4pc  | 70/40   | 281/60   |            |    |
|      | C PVC T 50mm                           | "        | 2pc  | 274/80  | 1091/20  |            |    |
|      | C PVC UNION 50mm                       | "        | 2pc  | 347/05  | 694/10   |            |    |
|      | C PVC Pipe 50mm                        | "        | 5pc  | 124/88  | 6224/40  |            |    |
|      | C PVC Socket 50mm                      | "        | 4pc  | 132     | 528      |            |    |
|      | C PVC Socket 40mm                      | "        | 12pc | 64/35   | 772/20   |            |    |
|      | C PVC ELBOW 50mm                       | "        | 6pc  | 216/15  | 1296/90  |            |    |
|      | C PVC MTA 52mm                         | "        | 2pc  | 1097/80 | 2195/60  |            |    |

E Way Bill No. ....

Amounts in Words: .....

Account Name : URBAN DESIGN CONCEPTS  
Account Number : 920020031081558  
Bank Name : Axis Bank Ltd.  
Bank Address : Faridabad BK Ch Far (HR)  
IFSC Code : UTIB0003202

|                        |          |
|------------------------|----------|
| Freight :              | 2000     |
| Total Taxable Amount : | 37470/78 |
| Add : CGST @ .....     |          |
| Add : SGST @ .....     |          |
| Add : IGST @ 18% ..... | 6744/74  |
| Round off Total        | + .48    |
| Total : A              | 44216/78 |

Vehicle No. .... GR No. ....

(A + B) Grand Total :

**Terms & Conditions:**

- Interest @24% will be charged per annum if payment is not made within 15 days of the bill date
- Goods within 15 days of the bill date
- Goods once sold will not be taken back.
- Our responsibility ceases when the goods leave our Godown.
- All Disputes out of the transaction is to be settled in Haryana.

*S. Sankar*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

For **Urban Design Concepts**

*[Signature]*  
Authorized Signatory

President / Secretary  
Construction Committee  
Infrastructure Development  
Srimanta Sankaradeva Bh...

Technical Member / Member  
Construction Committee  
Infrastructure Development  
Srimanta Sankaradeva Bh...

(R)

(60)

**BILL / INVOICE**  
**ROHAN PLUMBING WORKS**

Deal in:- All Kinds of Plumbing Work

Office:- G-190, Shahpur Jat, New Delhi-110049

Mob:- +91 9971520309

W.  
Construction Committee Infrastructure  
Development of Srimanta Sankaradeva  
Bhawan New Delhi

|             |                         |
|-------------|-------------------------|
| Book No.:   | 21/03/2022 to 31/3/2022 |
| Serial No.: | 06                      |
| Date:       |                         |

| DESCRIPTION   | NUMBER  | RATE  | AMOUNT    |
|---------------|---------|-------|-----------|
| 1. Skilled    | 33 days | 795/- | 26235 = ₹ |
| 2. Un-Skilled | 07 days | 654/- | 4578 = ₹  |
| TOTAL         |         |       | 30813 = ₹ |

- All Disputes subject to Delhi Jurisdiction only.
- Interest @ 24% per annum will be charged for unpaid bills beyond one week.
- Please Make Cheque in the Favour of "ROHAN KUMAR"

*Rohaan*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

*[Signature]*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi





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**BILL/INVOICE**  
**PERFECT SOLUTION**

Manpower & Labour Supply

Prop:-Shri CM Paswan

Office:-Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

M/s

Construction Committee Infrastructure  
Development of Simanta  
Sankaradev Bhawan New Delhi

Period:- 27/03/2022 to 31/03/2022

Serial No:- **23**

Date:-

| S.NO  | DESCRIPTION  | NUMBER  | RATE  | AMOUNT     |
|-------|--------------|---------|-------|------------|
| 1     | High skilled | 20 days | 864/- | 17280 = 00 |
| 2     | Skilled      | 10 days | 795/- | 7950 = 00  |
| 3     | un-skilled   | 35 days | 654/- | 22890 = 00 |
| TOTAL |              |         |       | 48120 = 00 |

- All Disputes subject to Delhi Jurisdiction only.
- Interest @ 24% per annum will be charged for unpaid bills beyond one week.
- Please Make Cheque in the Favour of " CHANDRA MOHAN PASWAN "

*S. Paswan*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Sankaradev Bhawan, New Delhi

*S. Paswan*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Sankaradev Bhawan, New Delhi





# YADAV GLASS TRADERS

All Kinds of Window Glasses, Saint-Gobain, Modi Final Glasses,  
Looking Glasses & Specialist Toughened Glass

SAINT-GOBAIN 138 A/5, Munirka Village, Behind Multi Level Car Parking, New Delhi-110067

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|                       |                          |                                 |                       |
|-----------------------|--------------------------|---------------------------------|-----------------------|
| Book No<br><b>02</b>  | Invoice No<br><b>100</b> | Invoice Date<br><b>19/04/22</b> | Transportation Mode   |
| Reverse Charge        |                          | Vehicle Number                  | Date & Time of Supply |
| State<br><b>Delhi</b> | State Code<br><b>07</b>  | Place of Supply                 |                       |

|                                                     |                      |                                   |            |
|-----------------------------------------------------|----------------------|-----------------------------------|------------|
| Details of Receiver (Billed to)                     |                      | Details of Consignee (Shipped to) |            |
| Name <b>M/S. INFRA DEVA OF SRIMANTA DEVA BHAWAN</b> |                      | Name                              |            |
| Address <b>A-14 B, Srisang Vihar New Delhi</b>      |                      | Add                               |            |
| GSTIN                                               |                      | GSTIN                             |            |
| State <b>DELHI</b>                                  | State Code <b>07</b> | State                             | State Code |

| S.No. | DESCRIPTION OF GOODS               | HSN CODE    | Qty. | Rate               | Rs. | Amount         |
|-------|------------------------------------|-------------|------|--------------------|-----|----------------|
|       | <b>5mm plain GLASS</b>             | <b>7007</b> |      |                    |     |                |
|       | <b>Difference SI 33,175.50 sff</b> |             |      | <b>70/-</b>        |     | <b>12285/-</b> |
|       |                                    |             |      |                    |     | <b>12285/-</b> |
|       |                                    |             |      | <b>Labour ₹</b>    |     |                |
|       |                                    |             |      | <b>Cartage ₹</b>   |     |                |
|       |                                    |             |      | <b>Total ₹</b>     |     | <b>12285/-</b> |
|       |                                    |             |      | <b>SGST@ 9%</b>    |     | <b>1106/-</b>  |
|       |                                    |             |      | <b>COST@ 9%</b>    |     | <b>1106/-</b>  |
|       |                                    |             |      | <b>IGST@</b>       |     |                |
|       |                                    |             |      | <b>Grand Total</b> |     | <b>14497/-</b> |

**Abhishek**  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

*[Signature]*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

Invoice Value (In Words) **fourteen thousand four hundred ninety seven only**

For Yadav Glass Traders

Authorized Signatory

E. & O.E.  
Terms & Conditions :  
Goods once sold will not be taken back under any circumstances.  
We are not responsible for any loss or damage in transit.  
All disputes are subject to Delhi Jurisdiction.

Bank Details  
Bank Name Bank of Baroda  
A/C No. 925070000057  
IFSC Code BARB0MUNIRK

# Tax Invoice

(63)

**WARE STORE(Regd.)**  
**JAIN COMPLEX**  
 RKA  
 N/UN 07AAFPJ4009D1Z8  
 e Name Delhi Code 07  
 Mail pk\_hardware\_store@yahoo.co.in  
 Buyer (Bill to)  
**infra Dev Sri Sankaradeva Bhawan**  
 Satsang Vihar  
 State Name Delhi Code 07

Invoice No **2117** Dated **11-Apr-22**  
 Mode/Terms of Payment  
 Reference No & Date Other References  
 Buyer's Order No Dated  
 Terms of Delivery

| Sl No          | Description of Goods     | HSN/SAC  | Quantity   | Rate (Ind of Tax) | Rate   | per Disc % | Amount      |
|----------------|--------------------------|----------|------------|-------------------|--------|------------|-------------|
| 1              | PVC PIPE 1"              | 3917     | 160.000 FT | 23.60             | 20.00  | FT         | 3,200.00    |
| 2              | PVC ELBOW 1" H           | 3917     | 40 Pcs     | 17.70             | 15.00  | Pcs        | 600.00      |
|                | PVC TEE 1" H             | 3917     | 10 Pcs     | 35.40             | 30.00  | Pcs        | 300.00      |
| 4              | CPVC BRASS MTA 3/4 X 1/2 | 39172390 | 20 Pcs     | 117.00            | 99.15  | Pcs        | 1,983.00    |
| 5              | CPVC BRASS MTA 1"        | 39172390 | 6 Pcs      | 276.71            | 234.50 | Pcs        | 1,407.00    |
|                |                          |          |            |                   |        |            | 7,490.00    |
|                |                          |          |            |                   |        |            | SGST 674.10 |
|                |                          |          |            |                   |        |            | CGST 674.10 |
| Less ROUND OFF |                          |          |            |                   |        |            | (-10.20)    |

Total **₹ 8,838.00**  
 E & OE

Amount Chargeable (in words)  
**INR Eight Thousand Eight Hundred Thirty Eight Only**

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 3917         | 4,100.00        | 9%               | 369.00             | 9%             | 369.00           | 738.00           |
| 39172390     | 3,390.00        | 9%               | 305.10             | 9%             | 305.10           | 610.20           |
| <b>Total</b> | <b>7,490.00</b> |                  | <b>674.10</b>      |                | <b>674.10</b>    | <b>1,348.20</b>  |

Tax Amount (in words) **INR One Thousand Three Hundred Forty Eight and Twenty paise Only**

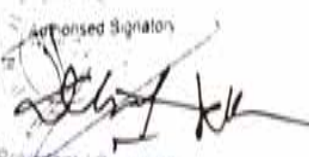
Company's PAN **AAFPJ4009D**

Company's Bank Details  
 A/c Holder's Name **P.K.HARDWARE STORE**  
 Bank Name **PUNJAB NATIONAL BANK**  
 A/c No **01014011000507**  
 Branch & IFS Code **MUNIRKA & PUNB0010110**  
 for P.K.HARDWARE STORE(Regd.)

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO NEW DELHI JURISDICTION  
 This is a Computer Generated Invoice

*(Signature)*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

Authorized Signatory  
  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi



07ATJPB7075L1ZC

Original Copy

# TAX INVOICE

## BANSAL STEEL CORPORATION

SHOP NO. 167, GALI NO.6, OPP. DESU OFFIC, CHHATTARPUR PAHADI, NEW DELHI 110074  
Tel. 9599803527,9871644171 email priyanshubansal525@gmail.com

Invoice No. : BSC/9/2022-23  
Date of Invoice : 11-04-2022  
Place of Supply : Delhi (07)

Reverse Charge : N  
E WAY BILL NO : 65

Billed to : INFRA DEV OF SRI SANKARA DEVA BHAWAN N D

Shipped to : INFRA DEV OF SRI SANKARA DEVA BHAWAN N D

GSTIN / UIN

GSTIN / UIN

S.N. Description of Goods

| HSN / SAC Code | Qty   | Unit | Price  | Amount    |
|----------------|-------|------|--------|-----------|
| 7308           | 84.15 | Kgs  | 140.00 | 28,611.00 |

1. PIPES(CRAFTED)

|      |                 |   |        |           |
|------|-----------------|---|--------|-----------|
| Add  | CGST            | @ | 9.00 % | 28,611.00 |
| Add  | SGST            | @ | 9.00 % | 2,574.99  |
| Less | Rounded Off (-) |   |        | 0.98      |

Grand Total 84.15 Kgs 33,760.00

| Tax Rate | Taxable Amt | CGST Amt | SGST Amt | Total Tax |
|----------|-------------|----------|----------|-----------|
| 18%      | 28,611.00   | 2,574.99 | 2,574.99 | 5,149.98  |

Rupees Thirty Three Thousand Seven Hundred Sixty Only

Bank Details : Canara Bank,Chattarpur Branch A/C No-90133070009527  
Chattarpur IFSC : CNRB0019013



Terms & Conditions

Receiver's Signature

E & O.E

- 1 Goods once sold will not be taken back
- 2 Interest @ 18% p.a will be charged if the payment is not made with in the stipulated time
- 3 Subject to Delhi Jurisdiction only

For BANSAL STEEL CORPORATION

Authorised Signatory

*Signature*

Manager/Secretary  
Construction Commission  
Gurgaon Development  
Gurgaon - 122002, Haryana, India

*Signature*



2403012N

# TAX INVOICE OM ELECTRIC CORP

41 Ground Floor, Masoodpur Market, Vasant Kunj, New Delhi  
110071

PAN AKTPK2403Q

Tel : 011-26134713 email : omselectricco@gmail.com

Invoice No: OM 22 03/0335  
Date: 14-04-2022  
Place of Supply: DELHI (07)  
Invoice Charge: N  
GE, RR No:

Transport: HAND  
Vehicle No:  
Station:  
E-Way Bill No:

**Billed to :**  
INFRA DEV OF SRI SANKARADEVA BHAWAN NO  
A 14/B QUTUB INSTITUTIONAL AREA SATSANG  
VIHAR NEW DELHI-07

**Shipped to :**  
INFRA DEV OF SRI SANKARADEVA BHAWAN NO  
A 14/B QUTUB INSTITUTIONAL AREA SATSANG  
VIHAR NEW DELHI 07

Party PAN:  
Party Mobile No: 8384019599  
Party Aadhaar No:  
State: DELHI (07)  
GSTIN / UIN:

Party PAN:  
Party Mobile No: 8384019599  
Party Aadhaar No:  
State: DELHI (07)  
GSTIN / UIN:

| S.N.                 | Description of Goods | HSN SAC Code | Qty | Unit | List Price | Discount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount (₹)      |
|----------------------|----------------------|--------------|-----|------|------------|----------|-----------|-------------|-----------|-------------|-----------------|
|                      |                      |              |     |      |            |          |           |             | b/d       |             | 7,068.00        |
| 11                   | WATER SWITCH         | 853600       | 1   | EA   | 1000.00    | 0%       | 12.00%    | 21.06       | 12.00%    | 21.06       | 179.12          |
|                      |                      |              |     |      |            |          |           |             |           |             | 7,344.12        |
|                      |                      |              |     |      |            |          |           |             |           |             | 0.12            |
| <b>Grand Total ₹</b> |                      |              |     |      |            |          |           |             |           |             | <b>7,344.00</b> |

| HSN/SAC       | Tax Rate | Taxable Amt.    | CGST Amt.     | SGST Amt.     | Total Tax       |
|---------------|----------|-----------------|---------------|---------------|-----------------|
| 853600        | 18%      | 1000.00         | 180.00        | 180.00        | 360.00          |
| 853600        | 18%      | 1000.00         | 180.00        | 180.00        | 360.00          |
| 853600        | 18%      | 1000.00         | 180.00        | 180.00        | 360.00          |
| 853600        | 18%      | 1000.00         | 180.00        | 180.00        | 360.00          |
| 853600        | 18%      | 1000.00         | 180.00        | 180.00        | 360.00          |
| 853600        | 18%      | 1000.00         | 180.00        | 180.00        | 360.00          |
| 853600        | 18%      | 1000.00         | 180.00        | 180.00        | 360.00          |
| 853600        | 18%      | 1000.00         | 180.00        | 180.00        | 360.00          |
| 853600        | 18%      | 1000.00         | 180.00        | 180.00        | 360.00          |
| <b>Totals</b> |          | <b>6,318.24</b> | <b>512.94</b> | <b>512.94</b> | <b>1,025.88</b> |

Rupees Seven Thousand Three Hundred Forty Four Only

Bank Details : HDFC BANK VASANT SQUARE MALL A/C NO:06797630000476  
IFSC CODE: HDFC0000679

**Terms & Conditions**

- 1. Goods once sold will not be taken back
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time
- 3. Subject to Delhi Jurisdiction only

Receiver's Signature

Technician Member / Member  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

For OM ELECTRIC CORP

Authorised Signatory

*(Signature)*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

*(Signature)*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi



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Pan No:-CMXPP8283K

**BILL/INVOICE**  
**PERFECT SOLUTION**

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:-Khutana Biratpur, Biraoli Madhubani, Bihar-847223

Mob:-9650859613

|                                                                                                         |                                          |
|---------------------------------------------------------------------------------------------------------|------------------------------------------|
| M/s<br><u>Construction Committee Infrastructure Development of Srimanta Saradaraja Bhawan New Delhi</u> | Period:- <u>01/04/2022 to 10/04/2022</u> |
|                                                                                                         | Serial No:- <u>24</u>                    |
|                                                                                                         | Date:- <u>11/04/2022</u>                 |

| S.NO | DESCRIPTION  | NUMBER   | RATE         | AMOUNT            |
|------|--------------|----------|--------------|-------------------|
| 1.   | High skilled | 16 days. | 864/-        | 13824 = 00        |
| 2.   | Skilled      | 08 days. | 795/-        | 6360 = 00         |
| 3.   | Un-skilled.  | 07 days  | 654/-        | 17658 = 00        |
|      |              |          |              |                   |
|      |              |          |              |                   |
|      |              |          |              |                   |
|      |              |          |              |                   |
|      |              |          |              |                   |
|      |              |          |              |                   |
|      |              |          |              |                   |
|      |              |          |              |                   |
|      |              |          |              |                   |
|      |              |          | <b>TOTAL</b> | <b>37842 = 00</b> |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
3. Please Make Cheque in the Favour of " CHANDRA MOHAN PASWAN"

*Mr. Chandra Mohan Paswan*

*Chandra Mohan Paswan*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Saradaraja Bhawan, New Delhi

*Chandra Mohan Paswan*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Saradaraja Bhawan, New Delhi

(R)

69

**BILL/INVOICE**  
**ROHAN PLUMBING WORKS**

Deal In:- All Kinds of Plumbing Work

Office:- G-190, Shahpur Jat, New Delhi-110049

Mob:-+91 9971320309

|                                                                                                       |                                    |
|-------------------------------------------------------------------------------------------------------|------------------------------------|
| No. Construction Committee Infrastructure<br>Development of Srimanta Shankradatta<br>Bhawan New Delhi | Book No:- 01/04/2022 to 10/04/2022 |
|                                                                                                       | Serial No:- 07                     |
|                                                                                                       | Date:- 11/04/2022                  |

| DESCRIPTION  | NUMBER  | RATE  | AMOUNT            |
|--------------|---------|-------|-------------------|
| 1. Skilled.  | 31 days | 795/- | 24654 = 00        |
| <b>TOTAL</b> |         |       | <b>24654 = 00</b> |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "ROHAN KUMAR"

Techni...  
 Date...  
 Srimanta...  
**Sharma**  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sarikaadeva Bhawan, New Delhi

*[Signature]*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sarikaadeva Bhawan, New Delhi



# TAX INVOICE

## Jai Maa Traders

Jai Maa Traders, Maharashtra, India. Phone: 020-26124132, 020-26124133. Email: jai\_maa\_traders@yahoo.com

Invoice No: JMT/2024/001  
 Invoice Date: 25/08/2024  
 Transportation Mode: Self  
 With Bill: Yes  
 Date & Time of Supply: 25/08/2024  
 Place of Supply: Delhi

**Details of Receiver (Billed to):**

M/s. Dev of S/S B N D  
 New Delhi

**Details of Consignee (Shipped to):**

M/s. Dev of S/S B N D  
 New Delhi

State Name: Delhi (DT) Code: 07 State Name: Delhi (DT) Code: 07  
 GSTIN: GSTIN

| S.N. | Description of Goods  | HSN SAC Code | Qty | Unit | Price | CGST | CGST   | SGST | SGST   | IGST | IGST   | Amount (₹) |
|------|-----------------------|--------------|-----|------|-------|------|--------|------|--------|------|--------|------------|
|      |                       |              |     |      |       | Rate | Amount | Rate | Amount | Rate | Amount |            |
| 1    | Rice                  | 10111        | 250 | KG   | 75.00 | 15%  | 112.50 | 9%   | 22.50  | 4%   | 440.48 | 18,500.00  |
| 2    | Shree Cement PPC      | 252310       | 10  | BAAG | 78.00 | 12%  | 93.60  | 12%  | 93.60  | 0%   | 780.94 | 7,140.00   |
| 3    | 12MM HAMMER DRILL BIT | 85111        | 10  | PCS  | 21.20 | 12%  | 25.44  | 9%   | 19.08  | 0%   | 16.78  | 220.00     |

Grand Total ₹ 25,860.00

Rupees Twenty Five Thousand Eight Hundred Sixty Only

**Bank Details:** Bank Name: Kotak Mahindra Bank, Branch: Vasant Kunj, IFSC Code: KKBK0000216  
 Beneficiary name: JAI MAA TRADERS  
 A/c no: 1112566422

**DECLARATION**

\* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER \*

Receiver's Signature

- 1. This invoice will not be taken back.
- 2. 18% GST will be charged if the payment is not made within the stipulated time.
- 3. Subject to Delhi Jurisdiction only.
- 4. Service Charges Extra.

*(Handwritten Signature)*

for JAI MAA TRADERS  
 Authorized Signatory  
*(Handwritten Signature)*

**URBAN DESIGN CONCEPTS**

Shop No 1 JS Tower Metro Piller No 55  
 Chandrapur Ghosi Gurugram Haryana  
 GSTIN/UIN 06AAFFU9878D1ZP  
 State Name Haryana Code 06  
 M. Handegnoconcepts@gmail.com  
 Registration (Ship 10)

**Infrastructure Development Committee**  
 Srimanta Shankardev Bhawan, A  
 14B Outer Institutional Area Satyag Vihar Marg New Delh  
 State Name Delhi, Code 07  
 Buyer (Bill to)

**Infrastructure Development Committee**  
 Srimanta Shankardev Bhawan, A  
 14B Outer Institutional Area Satyag Vihar Marg New Delh  
 State Name Delhi, Code 07  
 Place of Supply Delhi

TAX INVOICE

(ORIGINAL FOR RECEIPT)

Invoice No 2022-23/0120  
 Dated 27-Apr-22  
 Delivery Note  
 Dispatch Doc No  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery



| Description of Goods                                  | HSN/SAC  | GST Rate | Quantity | Rate per Qty | Amount           |
|-------------------------------------------------------|----------|----------|----------|--------------|------------------|
| ✓ CPVC PIPE 2"                                        | 3917400  | 18 %     | 10 PCS   | 1 245 00 PCS | 12,450.00        |
| ✓ CPVC Elbow 50MM                                     | 39174000 | 18 %     | 10 PCS   | 217 00 PCS   | 2,170.00         |
| 3 BUSH CPVC 50V32MM                                   | 39174000 | 18 %     | 10 PCS   | 84 00 PCS    | 840.00           |
| 4 CPVC Tee 50MM                                       | 39174000 | 18 %     | 10 PCS   | 273 00 PCS   | 2,730.00         |
| 5 CpvC SOCKET 50MM                                    | 39174000 | 18 %     | 10 PCS   | 132 00 PCS   | 1,320.00         |
| ✓ CPVC Tank Nipple Socket 50MM                        | 39174000 | 18 %     | 1 PCS    | 234 00 PCS   | 234.00           |
| ✓ CPVC Ball Valve 50MM                                | 39174000 | 18 %     | 1 PCS    | 1 085 00 PCS | 1,085.00         |
| ✓ CPVC Elbow 40MM                                     | 39174000 | 18 %     | 20 PCS   | 109 00 PCS   | 2,180.00         |
| ✓ CPVC Tee 40MM                                       | 39174000 | 18 %     | 10 PCS   | 129 00 PCS   | 1,290.00         |
| ✓ CpvC SOCKET 40MM                                    | 39174000 | 18 %     | 20 PCS   | 85 00 PCS    | 1,300.00         |
| ✓ BUSH CPVC 40X20                                     | 39174000 | 18 %     | 6 PCS    | 41 00 PCS    | 246.00           |
| ✓ CPVC Ball Valve 40MM                                | 39174000 | 18 %     | 1 PCS    | 579 00 PCS   | 679.00           |
| ✓ CPVC Union 40MM                                     | 39174000 | 18 %     | 1 PCS    | 194 00 PCS   | 194.00           |
| ✓ CPVC Tank Nipple Socket                             | 39174000 | 18 %     | 8 PCS    | 150 00 PCS   | 1,200.00         |
| ✓ BUSH CPVC 40X32                                     | 39174000 | 18 %     | 2 PCS    | 27 00 PCS    | 54.00            |
| ✓ CPVC CLAMP 40 MM 20 PC                              | 39174000 | 18 %     | 1 PKT    | 1 055 00 PKT | 1,055.00         |
| <b>Total</b>                                          |          |          |          |              | <b>28,927 00</b> |
| <b>CARTAGE OUTWARD OUTPUT IGST SHORT &amp; EXCESS</b> |          |          |          |              | <b>1,500 00</b>  |
|                                                       |          |          |          |              | <b>5,476 85</b>  |
|                                                       |          |          |          |              | <b>0.15</b>      |

*Handwritten Signature*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

*Handwritten Signature*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

Total ₹ 35,904.00  
 E & O E

INR Thirty Five Thousand Nine Hundred Four Only  
 HSN/SAC

3917400  
 39174000

| Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------------|---------------------|-----------------------|------------------|
| 13,095.60     | 18%                 | 2,357.21              | 2,357.21         |
| 17,331.40     | 18%                 | 3,119.64              | 3,119.64         |
| <b>Total</b>  |                     | <b>5,476.85</b>       | <b>5,476.85</b>  |

INR Five Thousand Four Hundred Sixty Six and Eighty Five paise Only

2022-23/0120

Company's PAN AAFFU9878D

Company's Bank Details  
 A/c Holder's Name URBAN DESIGN CONCEPTS  
 Bank Name Axis Bank Limited  
 A/c No 920020031081558  
 Branch & IFSC Code FARIDABAD (HR) & UTI100090000000



- Terms & Conditions
- Interest @24% will be charged per annum if payment is not made within 15 days of the invoice date
  - Goods once sold will not be taken back
  - Our responsibility ceases when the goods leave from our show room as well as godown
  - All disputes out of the transaction is to be settled in Haryana

SUBJECT TO GURUGRAM JURISDICTION  
 This is a Computer Generated Invoice





Invoice No: 2022-23/0121  
 Delivery Note: 20-Apr-23  
 Dispatch Date: 20-Apr-23  
 Dispatched through: Transportation  
 Terms of Delivery:

Infrastructure Development Committee  
 Sr. Member / Member  
 Construction Committee  
 Infrastructure Development  
 Sr. Member / Member  
 Construction Committee  
 Infrastructure Development

- ✓ CPVC CLAMP
- ✓ 1/2" NEW
- ✓ 1/2" WHT
- ✓ CPVC Elbow
- ✓ CPVC Tee
- ✓ CPVC SOCKET
- ✓ 1/2" Elbow
- ✓ CPVC End Cap
- ✓ CPVC End Cap
- ✓ 1/2" Solvent
- ✓ CPVC SOCKET
- ✓ CPVC Elbow
- ✓ CPVC Pipe 1" 7/4"
- ✓ CPVC Plug

Description of Goods

| ITEM NO                   | QTY | UNIT | PRICE  | TOTAL    | AMOUNT           |
|---------------------------|-----|------|--------|----------|------------------|
| 10174000                  | 1   | PCY  | 68.00  | 68.00    | 68.00            |
| 12112                     | 60  | PCB  | 2.00   | 120.00   | 120.00           |
|                           | 1   | PCY  | 120.00 | 120.00   | 120.00           |
| 10174000                  | 8   | PCB  | 57.00  | 456.00   | 456.00           |
| 10174000                  | 8   | PCB  | 72.00  | 576.00   | 576.00           |
| 10174000                  | 10  | PCB  | 36.00  | 360.00   | 360.00           |
| 10174000                  | 8   | PCB  | 600.00 | 4800.00  | 4800.00          |
| 10174000                  | 8   | PCB  | 58.00  | 464.00   | 464.00           |
| 10174000                  | 8   | PCB  | 48.00  | 384.00   | 384.00           |
| 10174000                  | 8   | PCB  | 320.00 | 2560.00  | 2560.00          |
| 10174000                  | 20  | PCB  | 10.72  | 214.40   | 214.40           |
| 10174000                  | 20  | PCB  | 12.88  | 257.60   | 257.60           |
| 10174000                  | 80  | PCB  | 210.00 | 16800.00 | 16800.00         |
| 10174000                  | 80  | PCB  | 6.88   | 550.40   | 550.40           |
| <b>Total</b>              |     |      |        |          | <b>14,692.40</b> |
| <b>OUTPUT 10ST</b>        |     |      |        |          | <b>2,644.63</b>  |
| <b>SHORT &amp; EXCESS</b> |     |      |        |          | <b>(-10.03)</b>  |

*Sankaradeva*

Technical Member / Member  
 Construction Committee  
 Infrastructure Development  
 Sr. Member / Member  
 Construction Committee  
 Infrastructure Development  
 Sr. Member / Member  
 Construction Committee  
 Infrastructure Development

*[Signature]*

President / Secretary  
 Construction Committee  
 Infrastructure Development  
 Sr. Member / Member  
 Construction Committee  
 Infrastructure Development

Total ₹ 17,337.00

INR Seventeen Thousand Three Hundred Thirty Three and Paise Only

10174000  
 12112  
 30081000

| Taxable Value | Rate | Integrated Tax Amount | Total Tax Amount |
|---------------|------|-----------------------|------------------|
| 13,492.40     | 18%  | 2,428.63              | 2,428.63         |
| 120.00        | 18%  | 21.60                 | 21.60            |
| 120.00        | 18%  | 21.60                 | 21.60            |
| 960.00        | 18%  | 172.80                | 172.80           |
| <b>Total</b>  |      | <b>2,644.63</b>       | <b>2,644.63</b>  |

Total Amount (in words) INR Two Thousand Six Hundred Forty Four and Sixty Three paise Only

Company's PAN: AAFPUS876D

Company's Bank Details  
 Account Name: URBAN DESIGN CONCEPTS  
 Bank Name: Axis Bank Limited  
 A/C No: 920030031081668  
 Branch & IFSC Code: FARIDABAD (HR) & UTI



- Terms & Conditions
- Interest @24% will be charged per annum if payment is not made within 15 days of the invoice date
  - Goods once sent will not be taken back
  - Our responsibility ceases when the goods leave from our showroom as well as godown
  - All disputes out of the transaction is to be settled in Haryana





BILL SERVICE  
ROHAN PLUMBING WORKS

Deal in: All kinds of Plumbing Work

Office: C-190 Shalpur Ex. New Delhi 110044

NO. (1000000000)

No. *1000000000*      B. C. S. *1000000000*  
*1000000000*      SERIALS      **08**  
 Date *10/10/20*

| DESCRIPTION       | NUMBER          | RATE | AMOUNT       |
|-------------------|-----------------|------|--------------|
| <i>1000000000</i> | <i>102 days</i> |      | <i>20000</i> |

TOTAL *20000*

- 1. All Disputes subject to Delhi Jurisdiction only
- 2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
- 3. Please Make Cheque in the Favour of "ROHAN KUMAR"

*Rohan*

*Sulist*

1000000000  
1000000000  
1000000000  
1000000000

1000000000  
1000000000  
1000000000



(71)

Part No:- CMNPP8283K

**BILL/INVOICE  
PERFECT SOLUTION**

Prop:- Shri CM Paswan

Manpower & Labour Supply

Office:- Khatana Biratpur, Birauli Madhubani, Bihar-847223

Mob:- 9650859613

M/s

Construction Committee Infrastructure

Period:- 11/04/2021 to 20/04/2022

Development of Simentu

Serial No:- **25**

Subcontractor Kherwan N. Delhi

Date:- 21/04/2021

| S.NO | DESCRIPTION  | NUMBER  | RATE | AMOUNT     |
|------|--------------|---------|------|------------|
| 1.   | High skilled | 18 days |      | 15552 = 40 |
| 2.   | Skilled      | 09 days |      | 7155 = 0   |
| 3.   | Un-skilled   | 24 days |      | 15696 = 00 |

TOTAL 38403 = 00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

*Handwritten signature*

*Handwritten signature*

Chandra Mohan Paswan  
Proprietor  
Construction Committee  
Infrastructure Development  
Khatana Biratpur, Birauli Madhubani, Bihar-847223

07AKTPK2403Q1ZN

TAX INVOICE

Original Copy

**OM ELECTRIC CORP**47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi  
110070

PAN : AKTPK2403Q

Tel : 011-26134713 email : omelectricco@gmail.com

76

Invoice No. : OM/22-23/0568  
 Dated : 26-04-2022  
 Place of Supply : DELHI (07)  
 Reverse Charge : N  
 GR/RR No. :

Transport : HAND  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :

**Billed to :**  
 INFRA DEV OF SRI SANKARADEVA BHAWAN ND  
 A-14/B QUTUB INSTITUTIONAL AREA SATSANG  
 VIHAR NEW DELHI-07

**Shipped to :**  
 INFRA DEV OF SRJ SANKARADEVA BHAWAN ND  
 A-14/B QUTUB INSTITUTIONAL AREA SATSANG  
 VIHAR NEW DELHI-07

Party PAN :  
 Party Mobile No : 8384039599  
 Party AadhaarNo :  
 State : DELHI (07)  
 GSTIN / UIN :

Party PAN :  
 Party Mobile No : 8384039599  
 Party AadhaarNo :  
 State : DELHI (07)  
 GSTIN / UIN :

| S.R. | Description of Goods          | HSN/SAC Code | Qty.  | Unit | List Price | Discount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|-------------------------------|--------------|-------|------|------------|----------|-----------|-------------|-----------|-------------|-----------|
| 1.   | Akg Pipe Medium 25mm          | 39172310     | 2.00  | BUND | 2,450.00   | 15.25 %  | 9.00 %    | 373.75      | 9.00 %    | 373.75      | 4,900.26  |
|      | Akg Bend 25mm Pvc             | 39172310     | 48.00 | Pcs. | 16.00      | 0.00 %   | 9.00 %    | 69.12       | 9.00 %    | 69.12       | 406.24    |
| 3.   | Akg Bend Medium 20mm          | 39172310     | 48.00 | Pcs. | 13.33      | 0.00 %   | 9.00 %    | 57.59       | 9.00 %    | 57.59       | 154.22    |
| 4.   | Pvc Clip 25mm                 | 39172310     | 2.00  | PKT  | 180.00     | 0.00 %   | 9.00 %    | 32.40       | 9.00 %    | 32.40       | 424.80    |
| 5.   | Pvc Clip 20mm                 | 39172310     | 1.00  | PKT  | 180.00     | 0.00 %   | 9.00 %    | 16.20       | 9.00 %    | 16.20       | 212.40    |
| 6.   | GI BOX 9*3                    | 85381090     | 35.00 | Pcs. | 78.00      | 0.00 %   | 9.00 %    | 245.70      | 9.00 %    | 245.70      | 3,221.40  |
| 7.   | PVC Tape Steelgrip            | 85469090     | 30.00 | Pcs. | 9.00       | 0.00 %   | 9.00 %    | 24.30       | 9.00 %    | 24.30       | 313.60    |
| 8.   | PVC FLEXIBLE PIPE 20mm        | 39172310     | 1.00  | BUND | 180.00     | 0.00 %   | 9.00 %    | 16.20       | 9.00 %    | 16.20       | 212.40    |
| 9.   | ANCHOR PENTA MOD 1M PLATE     | 85389000     | 1.00  | Pcs  | 77.00      | 45.00 %  | 9.00 %    | 3.81        | 9.00 %    | 3.81        | 44.97     |
| 10.  | ANCHOR PENTA MCB TINNY 32 AMP | 85389000     | 2.00  | Pcs  | 196.00     | 45.00 %  | 9.00 %    | 19.40       | 9.00 %    | 19.40       | 254.40    |
| 11.  | ANCHOR PENTA MOD SWITCH 16AM  | 853669       | 5.00  | Pcs  | 126.00     | 45.00 %  | 9.00 %    | 31.19       | 9.00 %    | 31.19       | 408.80    |
| 12.  | ANCHOR PENTA MOD. BLANK       | 85389000     | 10.00 | Pcs  | 37.00      | 45.00 %  | 9.00 %    | 18.32       | 9.00 %    | 18.32       | 240.14    |
|      | ANCHOR PENTA NM 6AMP SWITCH   | 853669       | 5.00  | Pcs  | 18.00      | 0.00 %   | 9.00 %    | 8.10        | 9.00 %    | 8.10        | 106.20    |
| 14.  | Fan Cover                     | 39172310     | 5.00  | Pcs. | 15.00      | 0.00 %   | 9.00 %    | 6.75        | 9.00 %    | 6.75        | 84.00     |
| 15.  | Anchor Penta 4 Step Regulator | 84149030     | 1.00  | Pcs. | 370.00     | 45.00 %  | 9.00 %    | 18.32       | 9.00 %    | 18.32       | 240.14    |
| 16.  | CATRAGE@18%                   | 996819       | 1.00  | PC   | 500.00     | 0.00 %   | 9.00 %    | 45.00       | 9.00 %    | 45.00       | 590.00    |

12,929.35

Totals c/o 12,929.35

**Bank Details :** HDFC BANK : VASANT SQUARE MALL A/C NO:06797630000476  
 IFSC CODE : HDFC0000679

**Terms & Conditions****L & O.L**

1. Goods once sold will not be taken back
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Delhi Jurisdiction only.

Receiver's Signature :

For OM ELECTRIC CORP

Authorized Signatory

*Signature*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimantra Sankaradeva Bhawan, New Delhi

*Signature*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimantra Sankaradeva Bhawan, New Delhi



# TAX INVOICE

## Jai Maa Traders

( 0, Main Road, Mayapuri, Vasant Kunj, New Delhi 110070)  
 Tel : 011 26134112/0113134112 email : jaimaatraders4u@gmail.com

(-/-)

Bill NO : 07ADQPK095901125  
 Invoice NO : 505  
 Invoice Date : 05-05-2022

Transportation Mode : Self Transportation  
 Vch. No. :  
 Date & Time of supply :  
 Place of supply : Delhi

WAYBILL NO. :

**Details of Receiver (Billed to) :**  
 Infra Dev of SRS BND  
 New Delhi

**Details of Consignee (Shipped to) :**  
 Infra Dev of SRS BND  
 VASANT KUNJ  
 NEW DELHI 110070

State Name : Delhi (07)  
 GSTIN :

Code : 07

State Name : Delhi (07)  
 GSTIN :

Code : 07

| S.N. | Description of Goods | HSN/HAC Code | Qty.  | Unit | Price  | CGST   | CGST     | SGST   | SGST     | IGST | IGST   | Amount (₹) |
|------|----------------------|--------------|-------|------|--------|--------|----------|--------|----------|------|--------|------------|
|      |                      |              |       |      |        | Rate   | Amount   | Rate   | Amount   | Rate | Amount |            |
| 1.   | Shree Cement PPC     | 252129       | 10.00 | BAGS | 170.11 | 14.00% | 1,170.12 | 14.00% | 1,170.12 |      |        | 12,600.00  |
| 2.   | Cartage 2B%          | 996511       |       |      |        | 14.00% | 04.00    | 14.00% | 04.00    |      |        | 764.00     |

Grand Total ₹ 13,368.00

Supply@28%=10,443.76 CGST=1,462.12 SGST=1,462.12 Total Supply=10,443.76 CGST=1462.12 SGST=1462.12

Rupees Thirteen Thousand Three Hundred Sixty Eight Only

**Bank Details :** Bank Name : Kotak Mahindra Bank  
 A/c no : 1112566422  
 Beneficiary name : JAI MAA TRADERS  
 Branch : Vasant Kunj  
 IFSC Code : KKBK0000216

**DECLARATION**

\* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER \*

**Terms & Conditions**

- 1. Goods once sold will not be taken back
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only
- 4. Visit & Service Charges Extra.

Receiver's Signature :

*(Signature)*

President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

for JAI MAA TRADERS

*(Signature)*  
 Authorized Signatory

President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

(RK)

(79)

**BILL INVOICE**  
**ROHAN PLUMBING WORKS**

Deal in:- All Kinds of Plumbing Work

Office:- G-190, Shahpur Jat, New Delhi-110049

Mob:- +91 9971320309

|                                               |                                    |
|-----------------------------------------------|------------------------------------|
| M/s<br>Construction Committee Infrastructure. | Book No:- 01/04/2022 to 30/04/2022 |
| Development of Srimanta Shankaradeva.         | Serial No:- 09                     |
| Bhawan New Delhi                              | Date:- 01/05/2022                  |

| DESCRIPTION | NUMBER  | RATE  | AMOUNT    |
|-------------|---------|-------|-----------|
| 1. Skilled  | 60 days | 795/- | 47700 = ₹ |
| TOTAL       |         |       | 47700 = ₹ |

- All Disputes subject to Delhi Jurisdiction only.
- Interest @ 24% per annum will be charged for unpaid bills beyond one week
- Please Make Cheque in the Favour of "ROHAN KUMAR"

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi



President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi







# Tax Invoice MANOJ HARDWARE

G-5/66, PLOT NO-4, ESSEL CHAMBER, D.B. GUPTA ROAD, PALAP GARDI, NEW DELHI 110027,  
GSTIN : 07APUP92374C1ZJ  
Tel : 9311188360 email : info@manojhardware.com

Invoice No. : MH/00322/22-24  
Date : 25-04-2022  
Place of Supply : DELHI (07)  
Reverse Charge : N  
GR/RR No. :

Transport : BY HAND  
Vehicle No. :  
Way Bill No. :  
Payment Status :  
Ch.No. :



Billed to :  
CASH

Shipped to :  
THE PADEV OF SRIMANTA SANKARADEVA  
BHAWAN

Party PAN :  
Party Mobile No :  
State : DELHI (07)  
GSTIN / UIN :

Party PAN :  
Party Mobile No :  
State : DELHI (07)  
GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty.  | Unit        | Price     | Amount (Rs.) |
|------|----------------------|--------------|-------|-------------|-----------|--------------|
| 1.   | Friction Stay (8302) | 8302         | 30.00 | Set         | 215.00    | 6,450.00     |
|      |                      |              |       |             |           | 6,450.00     |
|      |                      |              |       |             |           | 581.00       |
|      |                      |              |       |             |           | 581.00       |
|      |                      |              |       |             |           | 7,612.00     |
|      |                      |              |       | Grand Total | 30.00 Set |              |

Add : SGST  
Add : CGST

@ 9.00 %  
@ 9.00 %

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---------|----------|--------------|-----------|-----------|-----------|
| 8302    | 18%      | 6,450.00     | 501.00    | 501.00    | 1,162.00  |

Rupees Seven Thousand Six Hundred Twelve Only

### Terms & Conditions

- E & O.L.
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

*Signature*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

Receiver's Signature :

For MANOJ HARDWARE

Authorised Signatory

Technical Member / Member  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

*Signature*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

(E2)

Original Copy

# Tax Invoice MANOJ HARDWARE

G. 5&6, PLOT NO-4, ESSEL CHAMBER, D.B.GUPTA ROAD, PAHAR GANJ, NEW DELHI-110055  
GSTIN : 07APUPS2374C1ZJ  
Tel. : 9311188360 email : info@manojhardware.com

Invoice No. : MH/00537/22-23  
Dated : 11-05-2022  
Place of Supply : DELHI (07)  
Reverse Charge : N  
GR/RR No. :

Transport : BY HAND  
Vehicle No. :  
E-Way Bill No. :  
Payment Status : DUE  
Ch No. :

**Billed to :**  
INFRA DEV OF SRI SANKARADEVA BHAWAN (DEL  
A-14/B QUTUB INSTITUTIONAL AREA SATSANG  
VIHAR

**Shipped to :**  
INFRA DEV OF SRI SANKARADEVA BHAWAN (DEL  
A-14/B QUTUB INSTITUTIONAL AREA SATSANG  
VIHAR

Party PAN :  
Party Mobile No : 8384039599  
State : DELHI (07)  
GSTIN / UIN :

Party PAN :  
Party Mobile No : 8384039599  
State : DELHI (07)  
GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty.  | Unit | Price  | Amount(Rs.) |
|------|----------------------|--------------|-------|------|--------|-------------|
| 1.   | Friction Stay (8302) | 8302         | 70.00 | Set  | 215.00 | 15,050.00   |
| 2.   | Friction Stay (8302) | 8302         | 8.00  | Set  | 281.00 | 2,248.00    |

Add : SGST  
Add : CGST

@ 9.00 %  
@ 9.00 %

17,298.00  
1,557.00  
1,557.00

**Grand Total 78.00 Set**

**20,412.00**

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---------|----------|--------------|-----------|-----------|-----------|
| 8302    | 18%      | 17,298.00    | 1,557.00  | 1,557.00  | 3,114.00  |

**Rupees Twenty Thousand Four Hundred Twelve Only**

Receiver's Signature :

**Terms & Conditions**

**E & O.E.**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Technical Member / Member  
Construction Committee  
Infrastructure Development of  
Sri Manjira Sankaradeva Bhawan, New Delhi

For MANOJ HARDWARE  
*[Signature]*  
Authorized Signatory

*[Signature]*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Sri Manjira Sankaradeva Bhawan, New Delhi

*[Signature]*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Sri Manjira Sankaradeva Bhawan, New Delhi

# TAX INVOICE

## Jai Maa Traders

C-39, Main Road, Masoodpur, Vasant Kunj, New Delhi-110070

Tel.: 011-26134132/9313134132 email: jaimaatraders4u@gmail.com

83

GST NO : 07ADQPK9539D125  
 Invoice NO : 596  
 Invoice Date : 11-05-2022

Transportation Mode : SELF TRANSPORTATION  
 Veh. No :  
 Date & Time of supply :  
 Place of supply : Delhi

E-WAYBILL NO

**Details of Receiver(Billed to) :**  
 Infra Dev of Sri S B N D  
 New Delhi

**Details of Consignee(Shipped to) :**  
 Infra Dev of Sri S B N D  
 New Delhi

State Name : Delhi (07)  
 GSTIN :

Code : 07 State Name : Delhi (07) Code : 07  
 GSTIN :

| Sl. No. | Description of Goods | HSN/SAC Code | Qty. Unit | Price | CGST   | SGST   | IGST   | Amount* |         |
|---------|----------------------|--------------|-----------|-------|--------|--------|--------|---------|---------|
|         |                      |              |           |       | Rate   | Amount | Rate   |         | Amount  |
| 1       | Dust                 | 25171010     | 250.00 CH | 64.76 | 2.50 % | 404.76 | 2.50 % | 404.76  | 1000.00 |

Grand Total ₹ 17,000.30

Supply@5% = 16,190.48 CGST = 404.76 SGST = 404.76 Total Supply = 16,190.48 CGST = 404.76 SGST = 404.76

Rupees Seventeen Thousand Only

**Bank Details :** Bank Name : Kotak Mahindra Bank  
 A/c no : 1112566422  
 Beneficiary name : JAI MAA TRADERS  
 Branch : Vasant Kunj  
 IFSC Code : KKBK0000210

**DECLARATION**

\* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER \*

Receiver's Signature

**Terms & Conditions****E & O E**

1. Goods once sold will not be taken back
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time
3. Subject to "Delhi" Jurisdiction only
4. Visit & Service Charges Extra

for JAI MAA TRADERS

Authorized Signatory

*Abhishek*

President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

*Abhishek*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi



# TAX INVOICE

## OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market., Vasant Kunj, New Delhi  
110070

PAN : AKTPK2403Q

Tel : 011-26134713 email : omelectricco@gmail.com

84

Invoice No. : OM/22-23/0928  
Dated : 11-05-2022  
Place of Supply : DELHI (07)  
Reverse Charge : N  
GR/RR No. :

Transport : HAND  
Vehicle No. :  
Station :  
E-Way Bill No. :

**Billed to :**  
INFRA DEV OF SRI SANKARADEVA BHAWAN ND  
A-14/B QUTUB INSTITUTIONAL AREA SATSANG  
VIHAR NEW DELHI-07

**Shipped to :**  
INFRA DEV OF SRI SANKARADEVA BHAWAN ND  
A-14/B QUTUB INSTITUTIONAL AREA SATSANG  
VIHAR NEW DELHI-07

Party PAN :  
Party Mobile No : 8384039599  
Party AadhaarNo :  
State : DELHI (07)  
GSTIN / UIN :

Party PAN :  
Party Mobile No : 8384039599  
Party AadhaarNo :  
State : DELHI (07)  
GSTIN / UIN :

| S.N.                          | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹)        |
|-------------------------------|----------------------|--------------|------|------|------------|----------|-----------|-------------|-----------|-------------|------------------|
| 1.                            | Polycab 200m 4.0mm   | 85446090     | 2.00 | Pcs. | 15,140.00  | 48.00 %  | 9.00 %    | 1,417.10    | 9.00 %    | 1,417.10    | 18,579.80        |
| 2.                            | Polycab 300m 1.5mm   | 85446090     | 3.00 | Pcs. | 9,205.00   | 48.00 %  | 9.00 %    | 1,292.38    | 9.00 %    | 1,292.38    | 16,944.56        |
| <b>Less : Rounded Off (-)</b> |                      |              |      |      |            |          |           |             |           |             | 0.36             |
| <b>Grand Total ₹</b>          |                      |              |      |      |            |          |           |             |           |             | <b>35,524.00</b> |

| HSN/SAC  | Tax Rate | Taxable Aml. | CGST Aml. | SGST Aml. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 85446090 | 18%      | 30,105.40    | 2,709.48  | 2,709.48  | 5,418.96  |

**Rupees Thirty Five Thousand Five Hundred Twenty Four Only**

**Bank Details :** HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476  
IFSC CODE : HDFC0000679

**Terms & Conditions**

1. Goods once sold will not be taken back
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time
3. Subject to Delhi Jurisdiction only

Receiver's Signature :

Technician, Sanjay Kumar  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

For OM ELECTRIC CORP

Authorized Signatory

*(Handwritten Signature)*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

*(Handwritten Signature)*

# TAX INVOICE

## OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market., Vasant Kunj, New Delhi  
110070

PAN AKTPK2403Q  
Tel : 011-26134713 email : omelectrics@gmail.com

Invoice No. : OM/22-23/0568  
Dated : 26-04-2022  
Place of Supply : DELHI (07)  
Reverse Charge : N  
GR/RR No. :

Transport : HAND  
Vehicle No :  
Station :  
E Way Bill No :

**Billed to :**  
INFRA DEV OF SRI SANKARADEVA BHAWAN ND  
A-14/B QUTUB INSTITUTIONAL AREA SATSANG  
VIHAR NEW DELHI-07

**Shipped to :**  
INFRA DEV OF SRI SANKARADEVA BHAWAN ND  
A 14/B QUTUB INSTITUTIONAL AREA SATSANG  
VIHAR NEW DELHI 07

Party PAN :  
Party Mobile No : 8384039599  
Party AadhaarNo :  
State : DELHI (07)  
GSTIN / UIN :

Party PAN :  
Party Mobile No : 8384039599  
Party AadhaarNo :  
State : DELHI (07)  
GSTIN / UIN :

| S.R.                    | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount*   |
|-------------------------|----------------------|--------------|------|------|------------|----------|-----------|-------------|-----------|-------------|-----------|
|                         |                      |              |      |      |            |          |           |             | 0%        |             | 12,929.35 |
| <i>Less Rounded Off</i> |                      |              |      |      |            |          |           |             |           |             |           |

Grand Total \* 12,929.00

| HSN/SAC       | Tax Rate | Taxable Amt.     | CGST Amt.     | SGST Amt.     | Total Tax       |
|---------------|----------|------------------|---------------|---------------|-----------------|
| 39172310      | 18%      | 6,355.60         | 572.01        | 572.01        | 1,144.02        |
| 84149030      | 18%      | 203.50           | 18.32         | 18.32         | 36.64           |
| 85381090      | 18%      | 436.50           | 39.29         | 39.29         | 78.58           |
| 85381090      | 18%      | 2,730.00         | 245.70        | 245.70        | 491.40          |
| 85389000      | 18%      | 461.45           | 41.53         | 41.53         | 83.06           |
| 85469090      | 18%      | 270.00           | 24.30         | 24.30         | 48.60           |
| 996819        | 18%      | 500.00           | 45.00         | 45.00         | 90.00           |
| <b>Totals</b> |          | <b>10,957.05</b> | <b>986.15</b> | <b>986.15</b> | <b>1,972.30</b> |

**Rupees Twelve Thousand Nine Hundred Twenty Nine Only**

**Bank Details :** HDFC BANK : VASANT SQUARE MALL A/C NO. 06797630000476  
IFSC CODE : HDFC0000679

**Terms & Conditions**

- E & O.E.
- 1. Goods once sold will not be taken back
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time
- 3. Subject to Delhi Jurisdiction only

Receiver's Signature

For OM ELECTRIC CORP

Authorised Signatory  
*[Signature]*

*[Signature]*



Pan No:-CMXP8283K

86

**BILL/INVOICE  
PERFECT SOLUTION**

Prop:-Shri CM Paswan

**Manpower & Labour Supply**

Office:-Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

M/s

Construction Committee Infrastructure, Period:- 01/05/2022 to 10/05/2022

Development of Srimanta Sankaradeva, Serial No:- **27**

Bhawan New Delhi Date:- 11/05/2022

| S.NO  | DESCRIPTION  | NUMBER  | RATE      | AMOUNT     |
|-------|--------------|---------|-----------|------------|
| 1.    | High Skilled | 17 days | 8600/-    | 14668/-    |
| 2.    | SKILLED      | 16 days | 8937.50/- | 14310/-    |
| 3.    | Un-skilled   | 16 days | 6540/-    | 10464/-    |
| TOTAL |              |         |           | 39462 = 00 |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
3. Please Make Cheque in the Favour of " CHANDRA MOHAN PASWAN "

Technical Member / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

*Abhishek*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

*Shri CM Paswan*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi



(RK)

87

BILL/INVOICE  
ROHAN PLUMBING WORKS

Deal in:- All Kinds of Plumbing Work

Office:- G-190, Shahpur Jat, New Delhi-110049

Mob:- +91 9971320309

|                                                         |                                    |
|---------------------------------------------------------|------------------------------------|
| Ms<br>Construction Committee Infrastructure.            | Book No:- 01/05/2022 to 10/05/2022 |
| Development of Srimanta Sankaradeva<br>Bhawan New Delhi | Serial No:- 10                     |
|                                                         | Date:- 11/05/2022                  |

| DESCRIPTION | NUMBER | RATE  | AMOUNT    |
|-------------|--------|-------|-----------|
| 7. SKILLED  | 30days | 795/- | 23850 = ₹ |
|             |        |       | /         |
|             |        | TOTAL | 23850 = ₹ |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "ROHAN KUMAR"

Technical Member / Member  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi  
*Rohan*  
President / Secretary  
Construction Committee

*Srinivas*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi



89

RE

**BILL/INVOICE**  
**RAMA ENTERPRISES**

Deal in :- All kinds of Air conditioning Installation, Sale & Repair Work.

Shop-Sector-23A Hudda Market Gurugram Haryana

Mob:- 9871833138

|                                                                                                         |                                |
|---------------------------------------------------------------------------------------------------------|--------------------------------|
| M/s<br>Construction Committee Infrastructure<br>Development of Srimanta Sankaradeva<br>Bhawan New Delhi | Book No:- 11/05/20 to 20/05/20 |
|                                                                                                         | Serial No:- <b>01</b>          |
|                                                                                                         | Date:- 21/05/2020              |

| DESCRIPTION     | NUMBER  | RATE  | AMOUNT    |
|-----------------|---------|-------|-----------|
| 1. High Skilled | 07 days | 864/- | 6048 = ₹  |
| 2. Skilled      | 07 days | 795/- | 5565 = ₹  |
| TOTAL           |         |       | 11613 = ₹ |

- All Disputes subject to Haryana Jurisdiction only.
- Interest at 24% per annum will be charged for unpaid bills beyond one week.
- Please Make Cheque in the Favour of "SANTOSH KUMAR DASS"

*Santosh Kumar Dass*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member  
Construction Committee  
Infrastructure Development  
of Srimanta Sankaradeva Bhawan, New Delhi  
*Santosh Kumar Dass*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi



(RK)

30

BILL/INVOICE  
ROHAN PLUMBING WORK

Deal in :- All Kinds of Plumbing work

Office:- G - 190, Shahpur Jat, New Delhi-110049

Mob:-+91-9971320309

|                                                                                                       |                                 |
|-------------------------------------------------------------------------------------------------------|---------------------------------|
| M/s<br>Construction Committee Infrastructure<br>Development of Simanta Shankradev<br>Bhawan New Delhi | Period:- 11/05/2022 to 20/05/22 |
|                                                                                                       | Serial No:- 11                  |
|                                                                                                       | Date:- 21/05/2022               |

| S.NO  | DESCRIPTION | NUMBER | RATE  | AMOUNT    |
|-------|-------------|--------|-------|-----------|
| 1.    | Skilled     | 49 dup | 795/- | 38955 = ₹ |
|       |             |        |       |           |
|       |             |        |       |           |
|       |             |        |       |           |
|       |             |        |       |           |
|       |             |        |       |           |
|       |             |        |       |           |
|       |             |        |       |           |
|       |             |        |       |           |
|       |             |        |       |           |
| TOTAL |             |        |       | 38955 = ₹ |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
3. Please Make Cheque in the Favour of " ROHAN KUMAR "

*Akshay*  
 President / Secretary  
 Construction Committee  
 Development of  
 Simanta Shankradev Bhawan, New Delhi

*Rohan Kumar*  
 President / Secretary  
 Construction Committee  
 Development of  
 Simanta Shankradev Bhawan, New Delhi



Pan No: CMXP828JK

(11)

BILL/INVOICE  
PERFECT SOLUTION

Proprietor: Chandra Mohan Paswan

Manpower & Labour Supply

Office: Khutana Bhojpur, Bhauri Madhubani, Bihar 847225

Mob: 9650859613

M/S

Construction Committee Infrastructure

Period: 01/05/2022 to 31/05/2022

Development of Srimanta Chankradiv

Serial No: 28

Bhawan New Delhi

Date: 01/05/2022

| S.NO | DESCRIPTION  | NUMBER  | RATE   | AMOUNT   |
|------|--------------|---------|--------|----------|
| 1    | High Skilled | 40 days | 864.00 | 34560.00 |
| 2    | Skilled      | 37 days | 796.38 | 29465.26 |
| 3    | Un-skilled   | 28 days | 654.00 | 18312.00 |

TOTAL 82337.26

- All Disputes subject to Delhi Jurisdiction only.
- Interest @ 24% per annum will be charged for unpaid bills beyond one week.
- Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

*Chandra Mohan Paswan*

President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Chankradiv Bhawan, New Delhi

Bill  
Construction Committee  
Infrastructure Development of  
Srimanta Chankradiv Bhawan, New Delhi

*Chandra Mohan Paswan*

Proprietor  
Manpower & Labour Supply  
Office: Khutana Bhojpur, Bhauri Madhubani, Bihar 847225  
Mob: 9650859613

## Tax Invoice

## MANOJ HARDWARE

G- 586 PLOT NO-4, ESSEL CHAMBER, D.B. GUPTA ROAD, PAHAR GANJ, NEW DELHI-110055

GSTIN : 07APUPS2374C1ZJ

Tel : 9311188360 email : info@manojhardware.com

|                 |                |                |         |
|-----------------|----------------|----------------|---------|
| Invoice No.     | MH/00810/22-23 | Transport      | BY HAND |
| Invoice Date    | 31-05-2022     | Vehicle No.    |         |
| Place of Supply | DELHI (07)     | E-Way Bill No. |         |
| Reverse Charge  | N              | Payment Status | DUE     |
| GR/RR No.       |                | Ch.No.         |         |

**Billed to :**  
INFRA DEV OF SRI SANKARADEVA BHAWAN (DEL  
A-14/B QUTUB INSTITUTIONAL AREA SATSANG  
VIHAR

**Shipped to :**  
INFRA DEV OF SRI SANKARADEVA BHAWAN (DEL  
A-14/B QUTUB INSTITUTIONAL AREA SATSANG  
VIHAR

Party PAN :  
Party Mobile No : 8384039599  
State : DELHI (07)  
GSTIN / UIN :

Party PAN :  
Party Mobile No : 8384039599  
State : DELHI (07)  
GSTIN / UIN :

| S.N. | Description of Goods     | HSN/SAC Code | Qty. Unit  | Price  | Amount (Rs.) |
|------|--------------------------|--------------|------------|--------|--------------|
| 1.   | Rubber Profile Kg (4008) | 4008         | 39.61 Kgs. | 190.00 | 7,525.90     |

|                       |          |        |
|-----------------------|----------|--------|
| Add : SGST            | @ 9.00 % | 677.00 |
| Add : CGST            | @ 9.00 % | 677.00 |
| Add : Rounded Off (+) |          | 0.10   |

Grand Total 39.61 Kgs.

8,880.00

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---------|----------|--------------|-----------|-----------|-----------|
| 4008    | 18%      | 7,525.90     | 677.00    | 677.00    | 1,354.00  |

Rupees Eight Thousand Eight Hundred Eighty Only

Receiver's Signature :

## Terms &amp; Conditions

## E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

*Signature*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi

For-MANOJ HARDWARE

Authorized Signatory

*Signature*  
President / Secretary  
Construction Committee  
Infrastructure Development of  
Srimanta Sankaradeva Bhawan, New Delhi





Pan No:-CMXPP8283K

93

**BILL/INVOICE  
PERFECT SOLUTION**

Manpower & Labour Supply

Prop:-Shri CM Paswan

Office:-Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

M/s Construction Committee Infrastructure Development of Srimanta Sankaradeva Bhawan New Delhi

Period:- 01/05/22 to 31/05/22

Serial No:- 30

Date:- 01/06/22

| S.NO | DESCRIPTION  | NUMBER   | RATE         | AMOUNT            |
|------|--------------|----------|--------------|-------------------|
| 1.   | High Skilled | 32 days. | 864/-        | 27648 = 00        |
| 2.   | Skilled      | 36 days  | 795/-        | 28710 = 00        |
| 3.   | Un-Skilled   | 11 days. | 654/-        | 7194 = 00         |
|      |              |          | <b>TOTAL</b> | <b>63462 = 00</b> |

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
3. Please Make Cheque in the Favour of " CHANDRA MOHAN PASWAN "

*Signature*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

*Signature*  
 President / Secretary  
 Construction Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi



RE

95

BILL/INVOICE  
RAMA ENTERPRISES

Deal In: All Kinds of Air conditioning, Installation, Sale & Repair Work.

Shop: Sector 23A Huda Market Gurugram Haryana

M/s

Job No: 1835128

Construction Committee Infrastructure

Book No: 21/05/22 to 21/05/22

Development of Grama

Serial No: 02

Shankraclava Bhawan New Delhi

Date: 01/05/22

| DESCRIPTION     | NUMBER  | RATE     | AMOUNT   |
|-----------------|---------|----------|----------|
| 1. High Skilled | 06 days | 7840 = ₹ | 5184 = ₹ |
| 2. Skilled      | 06 days | 7840 = ₹ | 4770 = ₹ |
| TOTAL           |         |          | 9954 = ₹ |

- All Disputes subject to Haryana Jurisdiction only
- Interest @ 24% per annum will be charged for unpaid bills beyond one week
- Please Make Cheque in the Favour of "SANTOSH KUMAR DASS"

*Santosh Kumar Dass*

*[Signature]*

Technical  
Construction Committee  
Infrastructure Development  
Shankraclava Bhawan, New Delhi

Company Details  
SANTOSH KUMAR DASS  
14 DA/BL/0001/101  
Sector 23A Huda Market Gurugram Haryana



| S.NO | Bill NO & Date | Date       | Description of Bill                                     | Amount   | Chaque & Date        | NO | Received by | Cumulative Expenditure | Countersigned by Secretary<br>President / Technical member / Member |
|------|----------------|------------|---------------------------------------------------------|----------|----------------------|----|-------------|------------------------|---------------------------------------------------------------------|
| 1    | 1/1515         | 01/11/2021 | Bricks, Cement, Dust & Sand. etc                        | 43,115/- | 000001<br>20/10/2021 |    | Bank        | 43375/-                | DPK                                                                 |
| 2    | 2/1502         | 30/10/2021 | Trust. Kusti. Hammer Chaw & etc                         | 5320/-   | 000002<br>20/10/2021 |    | Bank        | 48695/-                | DPK                                                                 |
| 3    | 3/1502         | 01/11/2021 | Bricks & waster<br>Broad Chemical<br>Hilti Machine Rent | 3500/-   | 000004<br>02/11/2021 |    | Bank        | 52195/-                | DPK                                                                 |
| 4    | 4/01           | 01/11/2021 | labour Payment.                                         | 19857/-  | 000005<br>02/11/2021 |    | Burender    | 72052/-                | DPK                                                                 |
| 5    | 5/02           | 11/11/2021 | labour Payment.                                         | 21258/-  | 000007<br>14/11/2021 |    | Bank        | 93310/-                | DPK                                                                 |
| 6    | 6/1793         | 03/12/2021 | Bricks & waster<br>Broad Chemical                       | 9225/-   | 000008<br>14/11/2021 |    | Bank        | 102535/-               | DPK                                                                 |
| 7    | 7/1794         | 03/12/2021 | Carbaxer Material                                       | 3140/-   | 000009<br>14/11/2021 |    | Bank        | 105675/-               | DPK                                                                 |
| 8    | 8/03           | 01/11/2022 | labour Payment                                          | 20508/-  | 000011<br>05/11/2021 |    | Bank        | 1,26,183               | DPK                                                                 |

| Sl. No. | Bill No & Date | Date       | Description of Bill | Amount  | Particulars          | Account | Signature |
|---------|----------------|------------|---------------------|---------|----------------------|---------|-----------|
| 9       | 9-1927         | 01/12/2021 | Emer. Cement & Sand | 4410/-  | 000001<br>01/12/2021 | Bank    | DM        |
| 10      | 10             | 01/12/2021 | Hilti Machine Rent  | 3500/-  | 000002<br>01/12/2021 | Bank    | DM        |
| 11      | 11-04          | 01/12/2021 | labour Payment      | 28817/- | 000003<br>01/12/2021 | Bank    | DM        |
| 12      | 12             | 09/12/2021 | Machin Payment      | 9000/-  | 000004<br>09/12/2021 | Bank    | DM        |
| 13      | 13-05          | 11/12/2021 | labour Payment.     | 35926/- | 000006<br>13/12/2021 | Bank    | DM        |
| 14      | 14-06          | 01/12/2021 | labour Payment      | 30648/- | 000007<br>23/12/2021 | Bank    | DM        |
| 15      | 15-07          | 01/01/2022 | labour Payment.     | 37095/- | 000008<br>01/01/2022 | Bank    | DM        |
| 16      | 16-139         | 10/01/2022 | Bricks & Dust.      | 32460/- | 000009<br>04/01/2022 | Bank    | DM        |
| 17      | 17-09          | 11/01/2022 | Hilti Machine Rent  | 7000/-  | 000011<br>11/01/2022 | Bank    | DM        |

217338  
217338

| Sl. No. | Estt No | Date | Description of Work          | Rate    | Quantity | Amount    | Signature |
|---------|---------|------|------------------------------|---------|----------|-----------|-----------|
| 18      | 18      |      | Masonry Work                 |         |          | 379 119   | DK        |
| 19      | 19      |      | Masonry Labour Payment       | 22400   |          | 412 292   | DK        |
| 20      | 20      |      | Masonry Cement & Sand        | 16125/- |          | 428 417   | DK        |
| 21      | 21      |      | Masonry Mason Payment        | 10000/- |          | 440 417   | DK        |
| 22      | 22      |      | Masonry Labour Payment       | 35709/- |          | 474 146   | DK        |
| 23      | 23      |      | Masonry Pipe & Fittings      | 5633/-  |          | 479 779   | DK        |
| 24      | 24      |      | Masonry Door & Chokut        | 48258/- |          | 528 037/- | DK        |
| 25      | 25      |      | Masonry Divertor Body & Post | 48248/- |          | 576 285/- | DK        |
| 26      | 26      |      | Masonry Concealed Cistern    | 57908/- |          | 634 193/- | DK        |
|         |         |      |                              |         |          | 230672    |           |



| Bill No     | Date       | Description of Bill         | Amount  | Chq. No              | Received By | Commission | Signature |
|-------------|------------|-----------------------------|---------|----------------------|-------------|------------|-----------|
| 27<br>15    | 01/02/2022 | Main gate Glass Door        | 19328/- | 000027<br>01/02/2022 | Bank        | 653521     | DR        |
| 28<br>06/01 | 31/01/2022 | Pipes & fittings            | 40456/- | 000030<br>11/02/2022 | Bank        | 693977     | DR        |
| 29<br>12    | 11/02/2022 | labour Payment              | 24618/- | 000034<br>11/02/2022 | Bank        | 718595     | DR        |
| 30<br>13    | 11/02/2022 | Hilti Machine Rent          | 7000/-  | 000035<br>11/02/2022 | Bank        | 725595     | DR        |
| 31<br>01    | 11/02/2022 | labour Payment for Plumbing | 17439/- | 000036<br>11/02/2022 | Bank        | 743054     | DR        |
| 32<br>015   | 02/02/2022 | Pipe & fittings             | 92710/- | 000037<br>18/02/2022 | Bank        | 835714     | DR        |
| 33<br>014   | 02/02/2022 | Pipe & fittings             | 67309/- | 000038<br>18/02/2022 | Bank        | 905073/-   | DR        |
| 34<br>14    | 01/02/2022 | labour Payment              | 17235/- | 000041<br>04/02/2022 | Bank        | 920308/-   | DR        |
| 35<br>16    | 01/02/2022 | Hilti Machine on Rent       | 7000/-  | 000042<br>04/02/2022 | Bank        | 927308/-   | DR        |
| 36<br>02    | 01/02/2022 | labour Payment for Plumbing | 24774/- | 000043<br>04/02/2022 | Bank        | 952082/-   | DR        |

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| Sl. No. | Date       | Description of Bill              | Amount  | Particulars          | Balance | Signature |
|---------|------------|----------------------------------|---------|----------------------|---------|-----------|
| 37      | 02/03/2022 | Door & Window fittings           | 5755/-  | 000043<br>02/03/2022 | 957877  | DR        |
| 38      | 02/03/2022 | Pvc Pipe                         | 709/-   | 000045<br>02/03/2022 | 958586  | DR        |
| 39      | 02/03/2022 | Cash Material Purchase           | 3470/-  | 000046<br>02/03/2022 | 962056  | DR        |
| 40      | 03/03/2022 | Electrical fittings              | 19508/- | 000048<br>01/03/2022 | 981584  | DR        |
| 41      | 01/03/2022 | Water proofing Chemical          | 5050/-  | 000049<br>01/03/2022 | 986834  | DR        |
| 42      | 10/02/2022 | Main glass Door lock & fittings. | 3304/-  | 000050<br>01/03/2022 | 990138  | DR        |
| 43      | 01/03/2022 | labour Payment                   | 28689/- | 000051<br>04/03/2022 | 1018827 | DR        |
| 44      | 01/03/2022 | labour Payment for Plumbing      | 29222/- | 000052<br>04/03/2022 | 1040049 | DR        |
| 45      | 01/03/2022 | Hilti Machine on Rent            | 5600/-  | 000053<br>04/03/2022 | 1045649 | DR        |
| 46      | 05/03/2022 | Dust & Cement                    | 15200/- | 000054<br>04/3/2022  | 1060849 | DR        |
|         |            |                                  | 108767  |                      |         |           |

| Sl. No. | Particulars                        | Amount   | Date |
|---------|------------------------------------|----------|------|
|         | Balance Brought Forward            |          |      |
| 48      | Wages for Pumping                  | 40052/-  |      |
| 49      | Wages H.M. Machine on Road         | 7000/-   |      |
| 50      | Wages for material Roadwork 3220/- |          |      |
| 51      | Wages Labour Payment               | 175497/- |      |
| 52      | Wages Labour Payment for Pumping   | 197561/- |      |
| 53      | Wages H.M. Machine on Road         | 4900/-   |      |
| 54      | Wages Road & Canal                 | 25660/-  |      |
| 55      | Wages Pipe fittings                | 4851/-   |      |
| 56      | Wages Electrical wire & fittings   | 110136/- |      |

276190

11 06689 DR  
 1126744 DR  
 1133744 DR  
 1137034 DR  
 1165531 DR  
 1191292 DR  
 1196192 DR  
 +222052/- DR  
 1222052/- DR  
 1332188/- DR

(Cancelled) Due to typo error



| Bill no | Date       | Description of Bill                          | Amount            | Cheque no & Date     | Received by | Cumulative Expenditure | Countersigned by Secretary |
|---------|------------|----------------------------------------------|-------------------|----------------------|-------------|------------------------|----------------------------|
| 57      | 26/02/2022 | Pipe fittings                                | 4367/-            | 000068<br>30/03/2022 | Bank        | 1336550/-              | DR                         |
| 58      | 5/03/2022  | Tiles                                        | 542361/-          | 000065<br>30/03/2022 | Bank        | 1578911/-              | DR                         |
| 59      | 31/03/2022 | under ground Pump<br>Pipe & fittings         | 44216/-           | 000069<br>30/03/2022 | Bank        | 1623127                | DR                         |
| 60      | 31/03/2022 | labour Payment<br>for Plumbing & Electrician | 30813/-           | 000066<br>30/3/2022  | Bank        | 1653940/-              | DR                         |
| 61      | 31/03/2022 | labour Payment                               | 48120/-           | 000067<br>30/03/2022 | Bank        | 1702060                | DR                         |
| 62      | 12/04/2022 | window Glass                                 | 14496/-           | 000070<br>12/04/2022 | Bank        | 1716556                | DR                         |
| 63      | 12/04/2022 | Drain water pipe for A/c                     | 8838/-            | 000071<br>12/04/2022 | Bank        | 1725394                | DR                         |
| 64      | 12/04/2022 | Cash Material purchased                      | 6550/-            | 000072<br>12/04/2022 | Bank        | 1731944                | DR                         |
| 65      | 14/04/2022 | Aluminium Material                           | 33760/-           | 000073<br>14/04/2022 | Bank        | 1765704                | DR                         |
| 66      | 17/04/2022 | pipe & fitting                               | 4651/-            | 000074<br>12/04/2022 | Bank        | 1770555/-              | DR                         |
|         |            |                                              | 438367            |                      |             |                        |                            |
|         |            |                                              | <del>220242</del> |                      |             |                        |                            |

| Sl. No. | Bill No    | Date       | Description of Bill                        | Amount  | Charge                           | Received by | Running and original distribution | Subscribed to |
|---------|------------|------------|--------------------------------------------|---------|----------------------------------|-------------|-----------------------------------|---------------|
| 67      | 67<br>0335 | 14/04/2022 | Electrical fitting                         | 7340/-  | 000076<br>12/04/22               | Sub         |                                   |               |
| 68      | 68<br>294  | 11/04/2022 | labour Payment.                            | 37802/- | 000077<br>12/04/2022             | Sub         | 1777899/-                         | DR            |
| 69      | 69<br>07   | 11/04/2022 | labour Payment for Plumbing & Electrician  | 24654/- | 000078<br>12/04/2022             | Sub         | 1815741                           | DR            |
| 70      | 70<br>349  | 02/04/2022 | Cement & Peta                              | 25860/- | 000079<br>25/04/22               | Sub         | 1840395                           | DR            |
| 71      | 71<br>120  | 28/04/2022 | Pipes & fittings                           | 35904/- | 000080<br>25/04/22               | Sub         | 1866255                           | DR            |
| 72      | 72<br>121  | 28/04/2022 | Pipes & fitting.                           | 17337/- | 000081<br>25/04/22               | Sub         | 1902159                           | DR            |
| 73      | 73<br>08   | 01/04/22   | labour Payment for Plumbing & Electrician. | 33390/- | 000082<br>25/04/22               | Sub         | 1919496                           | DR            |
| 74      | 74<br>25   | 02/04/22   | labour Payment                             | 38403/- | 000083<br>25/04/22               | Sub         | 1952886                           | DR            |
| 75      | 75         | 01/04/22   | Masoo Payment                              | 10000/- | 000084<br>25/04/22               | Sub         | 1971287                           | DR            |
| 6       | 76<br>568  | 02/04/22   | Electrical Material.                       | 12929   | 000085<br>25/04/22.<br>(Conceld) | Sub         | 2003287                           | DR            |
|         |            |            |                                            | 245663  |                                  |             |                                   |               |

Cancelled due to type error

|    |                 |     |                        |                   |         |    |
|----|-----------------|-----|------------------------|-------------------|---------|----|
| 27 | 27              | o/s | Labour                 | 11200/-           | 2014657 | DK |
| 28 | 28              |     | Dr. (labr. Pk. & Dues) | 38500/-           | 2095351 | DK |
| 29 | $\frac{29}{28}$ | o/s | labour Pogram          | 127200/-          | 2423051 | DK |
| 30 | $\frac{30}{28}$ | o/s | labour Pogram          | 97000/-           | 2180545 | DK |
| 31 | $\frac{31}{28}$ | o/s | Aluminium Poles        | 1611/-            | 2188157 | DK |
| 32 | $\frac{32}{28}$ | o/s | Aluminium Poles        | 20411/-<br>205200 | 2208589 | DK |
| 33 | $\frac{33}{28}$ | o/s | Dues                   | 17000/-           | 2225569 | DK |
| 34 | $\frac{34}{28}$ | o/s | wire                   | 33500/-           | 2261973 | DK |
| 35 | $\frac{35}{28}$ | o/s | Electrical Material    | 12100/-           | 2279032 | DK |
| 36 | $\frac{36}{28}$ | o/s | labour Pogram          | 57000/-           | 2313484 | DK |



| Sl. No. | Bill No. | Date     | Description of Bill                           | Amount  | Invoice No.       | Received By | Amount  | Signature |
|---------|----------|----------|-----------------------------------------------|---------|-------------------|-------------|---------|-----------|
| 87      | 87/10    | 11/05/22 | labour Payment<br>Electrician & Plumber       | 23850/- | 000097<br>11/5/22 | Bank        | 2337339 | DPK       |
| 88      | 88/09    | 01/05/22 | Hilti Machine Rent                            | 2800/-  | 000098<br>25/5/22 | Bank        | 2340134 | DPK       |
| 89      | 89/01    | 01/05/22 | Alc labour Payment                            | 11613/- | 000099<br>25/5/22 | Bank        | 2331747 | DPK       |
| 90      | 90/11    | 21/05/22 | labour Payment<br>Electrician & Plumber       | 38955/- | 000100<br>25/5/22 | Bank        | 2390702 | DPK       |
| 91      | 91/28    | 21/05/22 | labour Payment                                | 82287/- | 000101<br>25/5/22 | Bank        | 2472989 | DPK       |
| 92      | 92/810   | 31/05/22 | Manoj Hardware                                | 8880/-  | 000102<br>25/5/22 | Bank        | 2481869 | DPK       |
| 93      | 93/30    | 01/06/22 | labour Payment                                | 63462/- | 000103<br>05/6/22 | Bank        | 2545331 | DPK       |
| 94      | 94/12    | 01/06/22 | labour Payment<br>(for Plumber & Electrician) | 3180/-  | 000104<br>3/6/22  | Bank        | 2548511 | DPK       |
| 95      | 95/02    | 01/06/22 | Alc labour Payment                            | 9954/-  | 000106<br>6/6/22  | Bank        | 2558465 | DPK       |
| 96      | 96/32    | 11/6/22  | labour Payment                                | 70029/- | 000107<br>14/6/22 | Bank        | 2628494 | DPK       |

|     |                        |           |                         |         |        |          |      |         |     |
|-----|------------------------|-----------|-------------------------|---------|--------|----------|------|---------|-----|
| 97  | 37                     | 11/06/22  | Paint material Purchase | 2320/-  | 00100  | 10/06/22 | Bank | 2291829 | DPK |
| 98  | <del>98</del><br>1829  | 10/6/22   | Electric material       | 11530/- | 000100 | 11/4/22  | Bank | 2653775 | DPK |
| 99  | <del>99</del><br>656   | 15/6/22   | Paint material          | 4700/-  | 000112 | 10/6/22  | Bank | 2678134 | DPK |
| 100 | <del>100</del><br>266  | 15/6/22   | Paint material          | 11700   | 00012  | 11/4/22  | Bank | 2659834 | DPK |
| 101 | <del>101</del><br>0761 | 6/06/2022 | Tiles                   | 18197/- | 000118 | 29/6/22  | Bank | 2688031 | DPK |
| 102 | <del>102</del><br>33   | 20/6/22   | labours payment         | 5112/-  | 000114 | 24/6/22  | Bank | 2737163 | DPK |
| 103 | <del>103</del><br>13   | 20/6/22   | labours payment         | 8652/-  | 000116 | 20/6/22  | Bank | 2747820 | DPK |
| 104 | <del>104</del><br>1346 | 25/06/22  | Jai Han (cement)        | 2250/-  | 000115 | 24/6/22  | Bank | 2750020 | DPK |
| 105 | <del>105</del><br>501  | 20/6/22   | labours payment         | 10500/- | 000113 | 20/6/22  | Bank | 2760520 | DPK |
| 106 | <del>106</del><br>1390 | 28/6/22   | Cement                  | 28300/- | 000120 | 02/09/22 | Bank | 2762820 | DPK |

|     | Particulars | Date     | Description            | Amount    | Account No.        | Method by | Balance                         |
|-----|-------------|----------|------------------------|-----------|--------------------|-----------|---------------------------------|
| 107 | 107<br>765  | 01/07/22 | Print Material         | 071721.00 | 000121<br>02/07/22 | Bank      | 2783344                         |
| 108 | 108<br>14   | 01/07/22 | labour Payment         | 35163.00  | 000122<br>02/07/22 | Bank      | 2818807                         |
| 109 | 109<br>34   | 01/07/22 | labour Payment         | 87114.00  | 000123<br>02/07/22 | Bank      | 2845951                         |
| 110 | 110<br>593  | 07/07/22 | Bathroom fitting       | 42265.00  | 000124<br>02/07/22 | Bank      | 28882161                        |
| 111 | 111<br>35   | 11/07/22 | labour Payment         | 20790.00  | 000125<br>15/07/22 | Bank      | 29090061                        |
| 112 | 112<br>15   | 11/07/22 | labour Payment         | 13515.00  | 000126<br>15/07/22 | Bank      | <del>29242341</del><br>29225211 |
| 113 | 113         | 11/07/22 | Cash Material Purchase | 1713.00   | 000127<br>15/07/22 | Bank      | 29242341                        |
| 114 | 114         | '        | Door Hinge & fitting   | 30750.00  | 000128<br>15/07/22 | Bank      | 2954984                         |
| 115 | 115         | 21/07/22 | labour Payment         | 41463     |                    | Bank      | 2996471.00                      |
| 116 | 116         | 21/07/22 | labour Payment         | 15900     |                    | Bank      | 3012371                         |



| Bill No | Date     | Description of Bill | Amount         | Chapter No | Paid By | Cumulative Expenditure | Counter Signed by Secretary / Board |  |
|---------|----------|---------------------|----------------|------------|---------|------------------------|-------------------------------------|--|
| 117     | 21/07/20 | Commit              | 2300           |            | T. ...  | 3014621                |                                     |  |
| 118     | 118      | 23/07/20            | Paint Material | 3138       |         | T. ...                 | 3017809                             |  |

# MR

| S.NO | BILL NO | DATE       | DESCRIPTION OF BILL       | AMOUNT    | CHAQUE NO & DATE  | RECEIVED BY | COMMULATIVE EXPENDITURE | COUNTER SIGNED BYSECRETARY PRESIDENT / |
|------|---------|------------|---------------------------|-----------|-------------------|-------------|-------------------------|----------------------------------------|
| 1    | 01-1515 | 11-01-2021 | Brick, cement , Dust Sand | 43,375.00 | 000003 30/10/2021 | Ajju Khan   | 43375                   | Dibyojit Dutta , Secretary             |
| 2    | 2-1502  | 30/10/2021 | Tasla, Kassi, Hammer      | 5,320.00  | 000002 30/10/2021 | Ajju Khan   | 48,695.00               | Dibyojit Dutta , Secretary             |
| 3    | 3       | 01.11.2021 | Hilti machine rent        | 3,500.00  | 000004 02.11.2021 | Ajju Khan   | 52,195.00               | Dibyojit Dutta , Secretary             |
| 4    | 04-01.  | 01.11.2021 | Labour Payment            | 19,857.00 | 000005 02.11.2021 | Ajju Khan   | 72,052.00               | Dibyojit Dutta , Secretary             |
| 5    | 05-02.  | 11.11.2021 | Labour Payment            | 21,258.00 | 000007 14.11.2021 | Ajju Khan   | 93,310.00               | Dibyojit Dutta , Secretary             |
| 6    | 6-1793  | 03.12.2021 | Brick &Water Proofing     | 9,225.00  | 000008 14.11.2021 | Ajju Khan   | 1,02,535.00             | Dibyojit Dutta , Secretary             |
| 7    | 7-1794  | 03.12.2021 | Carpenter Material        | 3,140.00  | 000009 14.11.2021 | Ajju Khan   | 1,05,675.00             | Dibyojit Dutta , Secretary             |
| 8    | 8-03.   | 21.11.2022 | Labour Payment            | 20,508.00 | 000011 25.11.2021 | Ajju Khan   | 1,26,183.00             | Dibyojit Dutta , Secretary             |
| 9    | Sep-27  | 21.12.2021 | Brick Cement &Rodi        | 34,890.00 | 000012 09.12.2021 | Ajju Khan   | 1,61,073.00             | Dibyojit Dutta , Secretary             |
| 10   | 10      | 01.12.2021 | Hilti machine rent        | 3,500.00  | 000015 09.12.2021 | Ajju Khan   | 1,64,573.00             | Dibyojit Dutta , Secretary             |
| 11   | 11-04.  | 01.12.2021 | Labour Payment            | 26,817.00 | 000013 09.12.2021 | Ajju Khan   | 1,91,390.00             | Dibyojit Dutta , Secretary             |
| 12   | 12      | 09.12.2021 | Malwa Payment             | 9,000.00  | 000014 09.12.2021 | Ajju Khan   | 2,00,390.00             | Dibyojit Dutta , Secretary             |
| 13   | 13-05.  | 11.12.2021 | Labour Payment            | 35,928.00 | 000016 13.12.2021 | Ajju Khan   | 2,36,318.00             | Dibyojit Dutta , Secretary             |
| 14   | 14.06.  | 21.12.2021 | Labour Payment            | 30,648.00 | 000017 23.12.2021 | Ajju Khan   | 2,66,966.00             | Dibyojit Dutta , Secretary             |
| 15   | 15.07.  | 01.01.2022 | Labour Payment            | 37,095.00 | 000018 04.01.2022 | Ajju Khan   | 3,04,061.00             | Dibyojit Dutta , Secretary             |
| 16   | 16-2139 | 10.01.2022 | Brick &Dest               | 32,460.00 | 000019 04.01.2022 | Ajju Khan   | 3,36,521.00             | Dibyojit Dutta , Secretary             |
| 17   | 17-19.  | 11.01.2022 | Hilti machine rent        | 7,000.00  | 000021 14.01.2022 | Ajju Khan   | 3,43,521.00             | Dibyojit Dutta , Secretary             |
| 18   | 18-08.  | 11.01.2022 | Labour Payment            | 35,598.00 | 000020 14.01.2022 | Ajju Khan   | 3,79,119.00             | Dibyojit Dutta , Secretary             |

|    |          |            |                             |           |                    |          |             |                            |
|----|----------|------------|-----------------------------|-----------|--------------------|----------|-------------|----------------------------|
| 19 | 19-10.   | 21.01.2022 | Labour Payment              | 33,123.00 | 000022 3101.2022   | Aju Khan | 4,12,242.00 | Dibyojit Dutta , Secretary |
| 20 | 20-2367  | 05.02.2022 | Cement & Sand               | 16,175.00 | 000023 31.01.2022  | Aju Khan | 4,28,417.00 | Dibyojit Dutta , Secretary |
| 21 | 21       | 31.01.2022 | Malwa Payment               | 12,000.00 | 000025 31.01.2022  | Aju Khan | 4,40,417.00 | Dibyojit Dutta , Secretary |
| 22 | 22-11.   | 01.02.2022 | Labour Payment              | 33,729.00 | 000027 09.02.2022  | Aju Khan | 4,74,146.00 | Dibyojit Dutta , Secretary |
| 23 | 23-00640 | 08.02.2022 | Pipe & Fittings             | 5,633.00  | 000028 09.02.2022  | Aju Khan | 4,79,779.00 | Dibyojit Dutta , Secretary |
| 24 | 24-632   | 17.02.2022 | Door & chokhat              | 48,258.00 | 000029 09.02.2022  | Aju Khan | 5,28,037.00 | Dibyojit Dutta , Secretary |
| 25 | 25-883   | 11.02.2022 | Divertor Body & Prrts       | 48,248.00 | 000031 09.02.2022  | Aju Khan | 5,76,285.00 | Dibyojit Dutta , Secretary |
| 26 | 26-884   | 11.02.2022 | Concealed Cistern           | 57,908.00 | 000032 09.02.2022  | Aju Khan | 6,34,193.00 | Dibyojit Dutta , Secretary |
| 27 | 27-015   | 02.03.2022 | Main Gate Glass Door        | 19,328.00 | 000033 09.02.2022  | Aju Khan | 6,53,521.00 | Dibyojit Dutta , Secretary |
| 28 | 28-00621 | 31.01.2022 | Pipe & Fittings             | 40,456.00 | 000030 11.02.2022  | Aju Khan | 6,93,977.00 | Dibyojit Dutta , Secretary |
| 29 | 29-.12.  | 11.02.22   | Labour Payment              | 24,618.00 | 000034 11.02.2022  | Aju Khan | 7,18,595.00 | Dibyojit Dutta , Secretary |
| 30 | 30-13    | 11.02.2022 | Hilti machine rent          | 7,000.00  | 000035 11.02.2022  | Aju Khan | 7,25,595.00 | Dibyojit Dutta , Secretary |
| 31 | 31-01.   | 11.02.2022 | Labour Payment for Plumbing | 17,439.00 | 000036 11.02.2022  | Aju Khan | 7,43,034.00 | Dibyojit Dutta , Secretary |
| 32 | 32-915   | 20.02.2022 | Pipe & Fittings             | 92,710.00 | 000037 18.02.2022  | Aju Khan | 8,35,744.00 | Dibyojit Dutta , Secretary |
| 33 | 33-914   | 20.02.2022 | Pipe & Fittings             | 67,329.00 | 000038 18.02.2022  | Aju Khan | 9,03,073.00 | Dibyojit Dutta , Secretary |
| 34 | 34-14    | 21.02.2022 | Labour Payment              | 17,235.00 | 000041 24.02.2022  | Aju Khan | 9,20,308.00 | Dibyojit Dutta , Secretary |
| 35 | 35-169   | 21.02.2022 | Hilti machine rent          | 7,000.00  | 000042 24.02.2022  | Aju Khan | 9,27,308.00 | Dibyojit Dutta , Secretary |
| 36 | `36-02   | 21.02.2022 | Labour Payment for Plumbing | 24,774.00 | 000043 24.302.2022 | Aju Khan | 9,52,082.00 | Dibyojit Dutta , Secretary |
| 37 | 37-7261  | 02.03.2022 | Door & chokhat Fitting      | 5,795.00  | 000044 24.02.2022  | Aju Khan | 9,57,877.00 | Dibyojit Dutta , Secretary |
| 38 | 38-918   | 20.02.2022 | Pvc Pipe                    | 709.00    | 000045 24.02.2022  | Aju Khan | 9,58,586.00 | Dibyojit Dutta , Secretary |



|    |         |            |                                      |             |                   |          |              |                            |
|----|---------|------------|--------------------------------------|-------------|-------------------|----------|--------------|----------------------------|
| 39 | 39      | 21.02.2022 | Cash Material Purchase               | 3,470.00    | 000046 24.02.2022 | Aju Khan | 9,62,056.00  | Dibyojit Dutta , Secretary |
| 40 | 40-5946 | 03.03.2022 | Electrical Fittings                  | 19,528.00   | 000048 01.03.2022 | Aju Khan | 9,81,584.00  | Dibyojit Dutta , Secretary |
| 41 | 41-2622 | 01.03.2022 | Water Proofing chemical              | 5,250.00    | 000049 01.03.2022 | Aju Khan | 9,86,834.00  | Dibyojit Dutta , Secretary |
| 42 | 42-1346 | 12.02.2022 | Main Gate Glass Door Lock & fittings | 3,304.00    | 000050 01.03.2022 | Aju Khan | 9,90,138.00  | Dibyojit Dutta , Secretary |
| 43 | 43-17   | 01.03.2022 | Labour payment                       | 28,689.00   | 000051 04.03.2022 | Aju Khan | 10,18,827.00 | Dibyojit Dutta , Secretary |
| 44 | 44-03   | 01.03.2022 | Labour Payment for Plumbing          | 21,222.00   | 000052 04.03.2022 | Aju Khan | 10,40,049.00 | Dibyojit Dutta , Secretary |
| 45 | 45-18   | 01.03.2022 | Hilti machine rent                   | 5,600.00    | 000053 04.03.2022 | Aju Khan | 10,45,649.00 | Dibyojit Dutta , Secretary |
| 46 | 46-2680 | 05.03.2022 | Dust & Cement                        | 15,200.00   | 000054 04.03.2022 | Aju Khan | 10,60,849.00 | Dibyojit Dutta , Secretary |
| 47 | 47-19   | 11.03.2022 | Labour Payment                       | 45,840.00   | 000055 12.03.2022 | Aju Khan | 11,06,689.00 | Dibyojit Dutta , Secretary |
| 48 | 48-04   | 11.03.2022 | Labour Payment for Plumbing          | 20,055.00   | 000056 12.03.2022 | Aju Khan | 11,26,744.00 | Dibyojit Dutta , Secretary |
| 49 | 49-20   | 11.03.2022 | Hilti machine rent                   | 7,000.00    | 000057 12.03.2022 | Aju Khan | 11,33,744.00 | Dibyojit Dutta , Secretary |
| 50 | 50      | 11.03.2022 | Cash Material Purchase               | 3,290.00    | 000058 12.03.2022 | Aju Khan | 11,37,034.00 | Dibyojit Dutta , Secretary |
| 51 | 51-21   | 21.03.2022 | Labour Payment                       | 28,497.00   | 000059 24.03.2022 | Aju Khan | 11,65,531.00 | Dibyojit Dutta , Secretary |
| 52 | 52-05   | 21.03.2022 | Labour Payment for Plumbing          | 25,761.00   | 000060 24.03.2022 | Aju Khan | 11,91,292.00 | Dibyojit Dutta , Secretary |
| 53 | 53-22   | 21.03.2022 | Hilti machine rent                   | 4,900.00    | 000061 24.03.2022 | Aju Khan | 11,96,192.00 | Dibyojit Dutta , Secretary |
| 54 | 54-2985 | 25.03.2022 | Dust & Cement                        | 25,860.00   | 000062 24.03.2022 | Aju Khan | 12,22,052.00 | Dibyojit Dutta , Secretary |
| 55 | 55-1005 | 17.03.2022 | Pipe & Fittings                      | -           | 000063 24.03.2022 | Aju Khan | 12,22,052.00 | Dibyojit Dutta , Secretary |
| 56 | 56-6554 | 25.03.2022 | Electrical wire & Fittings           | 1,10,136.00 | 000064 24.03.2022 | Aju Khan | 13,32,188.00 | Dibyojit Dutta , Secretary |
| 57 | 57-1031 | 26.03.2022 | Pipe & Fittings                      | 4,362.00    | 000068 30.03.2022 | Aju Khan | 13,36,550.00 | Dibyojit Dutta , Secretary |
| 58 | 58      |            | Tiles                                | 2,42,361.00 | 000065 30.03.2022 | Aju Khan | 15,78,911.00 | Dibyojit Dutta , Secretary |

|    |         |            |                                   |           |                   |           |              |                            |
|----|---------|------------|-----------------------------------|-----------|-------------------|-----------|--------------|----------------------------|
| 59 | `59     |            | Under Ground Pump Pipe & Fittings | 44,216.00 | 000069 30.03.2022 | Ajju Khan | 16,23,127.00 | Dibyojit Dutta , Secretary |
| 60 | 60-06   |            | Labour Payment for Plumbing       | 30,813.00 | 000066 30.03.2022 | Ajju Khan | 16,53,940.00 | Dibyojit Dutta , Secretary |
| 61 | 61-23   |            | Labour Payment                    | 48,120.00 | 000067 30.03.2022 | Ajju Khan | 17,02,060.00 | Dibyojit Dutta , Secretary |
| 62 | 62-100  | 12.04.2022 | Window Glass                      | 14,496.00 | 000070 12.04.2022 | Ajju Khan | 17,16,556.00 | Dibyojit Dutta , Secretary |
| 63 | 63-2117 | 11.04.2022 | AC Drain Water pipe               | 8,838.00  | 000071 12.04.2022 | Ajju Khan | 17,25,394.00 | Dibyojit Dutta , Secretary |
| 64 | 64      | 12.04.2022 | Cash Material Purchase            | 6,550.00  | 000072 12.04.2022 | Ajju Khan | 17,31,944.00 | Dibyojit Dutta , Secretary |
| 65 | 65-09   | 11.04.2022 | Aluminium Material                | 33,760.00 | 000073 12.04.2022 | Ajju Khan | 17,65,704.00 | Dibyojit Dutta , Secretary |
| 66 | 66-1005 | 17.03.2022 | Pipe & Fittings                   | 4,851.00  | 000074 12.04.2022 | Ajju Khan | 17,70,555.00 | Dibyojit Dutta , Secretary |
| 67 | 67-0335 | 14.04.2022 | Electrical Fittings               | 7,344.00  | 000076 12.04.2022 | Ajju Khan | 17,77,899.00 | Dibyojit Dutta , Secretary |
| 68 | 68-24   | 11.04.2022 | Labour Payment                    | 37,842.00 | 000077 12.04.2022 | Ajju Khan | 18,15,741.00 | Dibyojit Dutta , Secretary |
| 69 | 69-07   | 11.04.2022 | Labour Payment for Plumbing       | 24,654.00 | 000078 12.04.2022 | Ajju Khan | 18,40,395.00 | Dibyojit Dutta , Secretary |
| 70 | 70-349  | 25.04.2022 | Cement & Reta                     | 25,860.00 | 000079 25.04.2022 | Ajju Khan | 18,66,255.00 | Dibyojit Dutta , Secretary |
| 71 | 71-120  | 28.04.2022 | Pipe & Fittings                   | 35,904.00 | 000080 25.04.2022 | Ajju Khan | 19,02,159.00 | Dibyojit Dutta , Secretary |
| 72 | 72-121  | 28.04.2022 | Pipe & Fittings                   | 17,337.00 | 000081 25.04.2022 | Ajju Khan | 19,19,496.00 | Dibyojit Dutta , Secretary |
| 73 | 73-08   | 21.04.2022 | Labour Payment for Plumbing       | 33,390.00 | 000082 25.04.2022 | Ajju Khan | 19,52,886.00 | Dibyojit Dutta , Secretary |
| 74 | 74-25   | 21.04.2022 | Labour Payment                    | 38,403.00 | 000083 25.04.2022 | Ajju Khan | 19,91,289.00 | Dibyojit Dutta , Secretary |
| 75 | 75      | 21.04.22   | Malwa Payment                     | 12,000.00 | 000084 25.04.2022 | Ajju Khan | 20,03,289.00 | Dibyojit Dutta , Secretary |
| 76 | 76-568  | 26.04.2022 | Electrical Material               | -         | 000085 25.04.2022 | Ajju Khan | 20,03,289.00 | Dibyojit Dutta , Secretary |
| 77 | 77-505  | 05.05.2022 | Cement                            | 13,368.00 | 000086 03.05.2022 | Ajju Khan | 20,16,657.00 | Dibyojit Dutta , Secretary |
| 78 | 78      |            | Ac Copper Pipe & Wire             | 78,694.00 | 000087 03.05.2022 | Ajju Khan | 20,95,351.00 | Dibyojit Dutta , Secretary |

|    |         |            |                                           |           |                   |          |              |                            |
|----|---------|------------|-------------------------------------------|-----------|-------------------|----------|--------------|----------------------------|
| 79 | 79-09   | 01.05.2022 | Labour Payment for Plumbing               | 47,700.00 | 000088 03.05.2022 | Aju Khan | 21,43,051.00 | Dibyojit Dutta , Secretary |
| 80 | 80-26   | 01.05.2022 | Labour Payment                            | 37,494.00 | 000089 03.05.2022 | Aju Khan | 21,80,545.00 | Dibyojit Dutta , Secretary |
| 81 | 81-322  | 25.04.2022 | Aluminium Material                        | 7,612.00  | 000090 03.05.2022 | Aju Khan | 21,88,157.00 | Dibyojit Dutta , Secretary |
| 82 | 82-537  | 11.05.2022 | Aluminium fraction stau                   | 20,412.00 | 000092 03.05.2022 | Aju Khan | 22,08,569.00 | Dibyojit Dutta , Secretary |
| 83 | 83-596  | 11.05.2022 | Dust & Cement                             | 17,000.00 | 000093 11.05.2022 | Aju Khan | 22,25,569.00 | Dibyojit Dutta , Secretary |
| 84 | 84-928  | 11.05.2022 | Wire                                      | 35,524.00 | 000094 11.05.2022 | Aju Khan | 22,61,093.00 | Dibyojit Dutta , Secretary |
| 85 | 85-568  | 26.04.2022 | Electrical Material                       | 12,929.00 | 000095 11.05.2022 | Aju Khan | 22,74,022.00 | Dibyojit Dutta , Secretary |
| 86 | 86-27   | 11.05.2022 | Labour Payment                            | 39,462.00 | 000096 11.05.2022 | Aju Khan | 23,13,484.00 | Dibyojit Dutta , Secretary |
| 87 | 87-10   | 11.05.2022 | Labour Payment for Plumbing & Electrician | 23,850.00 | 000097 11.05.2022 | Aju Khan | 23,37,334.00 | Dibyojit Dutta , Secretary |
| 88 | 88-29   | 21.05.2022 | Hilti machine rent                        | 2,800.00  | 000098 25.05.2022 | Aju Khan | 23,40,134.00 | Dibyojit Dutta , Secretary |
| 89 | 89-01   | 21.05.2022 | AC Labour Payment                         | 11,613.00 | 000099 25.05.2022 | Aju Khan | 23,51,747.00 | Dibyojit Dutta , Secretary |
| 90 | 90-11   | 21.05.2022 | Labour Payment for Electrician & Plumber  | 38,955.00 | 000100 25.05.2022 | Aju Khan | 23,90,702.00 | Dibyojit Dutta , Secretary |
| 91 | 91-28   | 21.05.2022 | Labour Payment                            | 82,287.00 | 000101 25.05.2022 | Aju Khan | 24,72,989.00 | Dibyojit Dutta , Secretary |
| 92 | 92-810  | 31.05.2022 | Manoj Hardware Rubber                     | 8,880.00  | 000102 25.05.2022 | Aju Khan | 24,81,869.00 | Dibyojit Dutta , Secretary |
| 93 | 93-30   | 01.06.2022 | Labour Payment                            | 63,462.00 | 000103 03.03.22   | Aju Khan | 25,45,331.00 | Dibyojit Dutta , Secretary |
| 94 | 94      | 01.06.2022 | Labour Payment for Electrician & Plumber  | 3,180.00  | 000104 03.06.22   | Aju Khan | 25,48,511.00 | Dibyojit Dutta , Secretary |
| 95 | 95      | 01.06.2022 | AC Labour Payment                         | 9,954.00  | 000106 03.06.22   | Aju Khan | 25,58,465.00 | Dibyojit Dutta , Secretary |
| 96 | 96-32   | 11.06.22   | Labour Payment                            | 70,029.00 | 000107 03.06.22   | Aju Khan | 26,28,494.00 | Dibyojit Dutta , Secretary |
| 97 | 97-97   | 11.06.22   | Cash Material Purchase                    | 3,370.00  | 000108 14.06.22   | Aju Khan | 26,31,864.00 | Dibyojit Dutta , Secretary |
| 98 | 98-1879 | 20.06.22   | Electric Material                         | 21,530.00 | 000109 14.06.22   | Aju Khan | 26,53,394.00 | Dibyojit Dutta , Secretary |



