

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

Srimanta Sankaradeva Bhawan, Satsang Vihar Marg N. Delhi 110067

File No AAD/ 2021/51

Dated New Delhi 19/06/2023

To

Deputy Commissioner, Kamrup (Metro)

Lichubagan, Hengrabari, Guwahati, Assam 781036

kamrupmetro@nic.in devbr.kamrupm@gmail.com

Sub Submission of Inspection Report and Utilisation Certificate on Infrastructure
Development of Srimanta Sankaradeva bhawan, New Delhi

Sir

We are enclosing herewith the duly signed latest Proforma for submission of Physical Verification report and UC(Utilization Certificate) of the project viz. Infrastructure Development of Srimanta Sankaradeva Bhawan, Delhi So far we have received Rs 45/ Lakh - (Rupees Forty Five Lakh) only (less 0.50 Lakh as deduction) for 1st and 2nd Installment. The above released amount has been utilized fully as the total expenditure amount came as Rs 45.23 Lakh(Rupees Forty Five Lakh and Twenty Three Thousands) only.

Now we are requesting you kindly to release the 3rd & final installment to complete the project.

Yours sincerely



Dibyojit Dutta

Secretary,


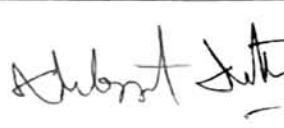

9968666599, Dibya.dutta@gmail.com

Enclosed

- a. Proforma for submission of Physical Verification report
- b. Utilisation Certificate
- c. Expenditure Statement
- d. Photocopy of Material Receipt register
- e. Photocopy of original Bills
- f. Photos of progress

PERFORMA FOR SUBMISSION OF PHYSICAL VERIFICATION REPORT
 THE PRESIDENT / SECRETARY / TECHNICAL MEMBER OF THE CONSTRUCTION
 COMMITTEE FOR THE YEAR 2022 OF _____ LAC/HPC

BY

1	Name of Scheme	Untied Fund	
2	Name of the Work	Infrastructure Development of Srimanta Sankardeva Bhawa, New Delhi	
3	Sanction Order No and Date	KDP(M) / Untied /52/2020-21/2021/3	
4	Implementing Agency	Date 16/02/2021	
5	Administrative Approval Amount	Construcion Committee Srimanta	
6	Release amount 1 st Instalment	Rs 50 (fifty) Lakh	
	2 nd Instalment	Rs. 30 (Thirty) Lakh	
7	Amount to be released as 3 rd final Instalment	Rs. 15 (Fifteen) Lakh	
8	Date of Inspection	Ra. 5 (Five) Lakh	
9	itemwise Physical Verification	7/5/2023	
10	Item of Work as per Plan & Estimates	Physical Progress(%)	Expenditure Involved in Rs.
i	Addition of toilets in Room No 5,6,7 & 12 boys and girl Dormitory at 2nd and 3rd floor	100%	1,198,765.00
ii	Conversion of toilet into Room No4 & 11 with attached toilet at 2nd and 3rd floor	100%	765,450.00
iii	Renovation work of toilet in all floor	90%	645,330.00
iv	Change of virtified tile flooring in piace of existing flooring in all rooms	90%	827,167.00
v	Internal and External Painting	90%	321,152.00
vi	Laying paver block work as required	0%	
vii	Sanitary & Electrical Fixtures	90%	765,423.00
viii	Concertian Coil fencing on Boundary wall	0%	
10	Overall all Physical progress (in %)	90.36%	4,523,287.00
11	Wheather the scheme has been Executed as per		
12	Quality of Work	Good	
13	Recommendation	Next installment may be released	
	Name, Signature & Designation of the persident / Secretary of the CC	Name, Signature & Designation of the technical member of the CC	
	 Anjali Baruah President	 Dibyojit Dutta Secretary	 A.K. Srivastava Technical Member

✓ President / Secretary
 Construction Committee

✓ President / Secretary
 Construction Committee

✓ Technical Member / Secretary
 Construction Committee

Infrastructure Development of
 Sankardeva Bhawa, New Delhi

Infrastructure Development of
 Sankardeva Bhawa, New Delhi

Infrastructure Development of
 Sankardeva Bhawa, New Delhi

Utilization Certificate

Certified that an amount of Rs 50.00 (fifty) Lakh only sanctioned for implementation of the Scheme "Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi" under Untied Fund for the year 2020-21 and an amount of Rs 45 (Forty Five) Lakh was release as 1st & 2nd Installments. The above mentioned released fund was utilised fully and properly . The total amount of expenditure incurred is Rs 45,23287 .

The Work is in progress . The 3rd Installment may be released for early completion of the scheme.



President

Construction Committee



Technical Member

Construction Committee



Secretary

Construction Committee

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

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

Expenditure Statemet in the 2nd Installment (Total Amount Received Rs 15L)

Sl No	Bill No	Invoice No	Dated	Description of Bill	Amount	Chaque No	Consolidated expenditure
1	120	3360	2/12/2022	28 Locks Sets for Wooden Door	47040	000135	47040
2	121	2614 & 2615	7/12/2022	Sanitary fittings	206136	000136	253176
3	122	5665	29/11/2022	Electrical Materials	43462	000137	296638
4	123	101/1	21/11/2022	Cash maretials	7954	000138	304592
5	124	6130	19/12/2022	Electrical Materials	60687	000139	365279
6	125	6129	19/12/2022	11 Nos Gyser for bathroom	105449	000140	470728
7	126	B-001166	18/12/2022	Plywood and Door	128116	000141	598844
8	127	2904 & 2908	31/3/2023	Sanitary fittings	119234	000142	718078
9	128	101/02	30/11/2022	Labour payment	58068	000143	776146
10	129	B-001295	13/01/2023	Plywood materials	13570	000144	789716
11	130	B-001296	13/01/2024	Plywood materials	25630	000145	815346
12	131	06/101	1/1/2023	Labour payment	141018	000146	956364
13	132	434	11/1/2023	Tiles	47290	000147	1003654
14	133	Om/22-23/6732	9/1/2023	Electrical Materials	51384	000148	1055038
15	134	2746	28/01/2023	Sanitary fittings	42716	000149	1097754
16	135	2747	28/01/2023	Sanitary fittings	40136	000150	1137890
17	136	07/101	16/01/2023	Labour payment	50325	000151	1188215
18	137	Om/22-23/6994	19/01/2023	Electrical Items	7375	000152	1195590
19	138	Om/22-23/7115	27/01/2023	Electrical Items	10599	000153	1206189
20	139	09/101	1/3/2023	Labour payment	105000	000154	1311189
21	140	OM/22-23/8132	20/03/2023	Electrical items	9680	000155	1320869
22	141	2650	20/03/2023	Sanitary Items	9430	000156	1330299
23	142	002	1/4/2023	Sanitar Items	4284	000157	1334583
24	143	2649	20/03/2023	Sanitary items	45642	000158	1380225
25	144	10/101	31/03/2023	Labour payment	20000	000159	1400225
26	145	10/101	31/03/2023	Labour payment	10000	000160	1410225
27	146	008	2/4/2023	Paint materials	19640	000161	1429865
28	147	2655	12/3/2023	Sanitary Items	5840	000162	1435705
29	148	343	7/5/2023	D K Glass works	29323	000163	1465028
30	149	11/101	10/4/2023	Labour payment	30450	000164	1495478
31	150	12-101	7/5/2023	Labour payment	10000	000165	1505478



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

GSTIN : 07ANAPV8752H1ZK

A. S. HARDWARE

Tel.: 011-42696014
9811437320



MODULAR KITCHEN INTERIOR DESIGNING & WARDROBE

218, Shop No. 9, Rama Market, Anupam Arcade UG, Pitampura, Delhi-34
E-mail : nitinvats007@yahoo.com

120

INVOICE		Reverse Charge : YES / NO	
Invoice No. 3360	Book No. 68	Transportation Mode.....	
Invoice Date : 02/12/2022		Vehicle Number.....	
State DELHI	State Code 07	Date of Supply.....	
Details of Receiver / Billed to :		Place of Supply.....	

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name : Infrastructure Development Committee	Name :	Address :	
Address : Srimanta Senkardas Bhawan	Address :	GSTIN :	
A/14B, Satyamev Vihar Marg, Outer Ring Road	Address :	State :	
GSTIN :	GSTIN :	State Code :	
State : Delhi	State Code : 07	State Code :	

S.No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Rs. AMOUNT	P.
1	28 locks set for wooden door	8301	28	1423/70	39863	60

Rupees in words : forty seven thousand thirty nine only	Total Amount Before Tax :	39863/60
Bank Name : KOTAK MAHINDRA BANK	Add : CGST :	3587/70
Branch : Vaishali, Pitampura, Delhi	Add : SGST :	3587/70
A/C No. : 9312813476	Add : IGST :	
IFSC CODE : KKBK0000208	Freight & Cartage	
Term & Conditions :	Total Amount After Tax	47039

Term & Conditions :
 ♦ Original for Buyer ♦ Duplicate for Accounts ♦ Triplicate for Accounts
 ♦ Goods once sold will not be taken back & replaced
 ♦ All Disputes subject to Delhi Jurisdiction only.
 ♦ 24% Interest will be charged if payment is not made with in due date of the invoice.
 ♦ Payment made by Cheque/Draft/RTGS only.

White-Original for Recipient
 Pink-Duplicate for Transporter
 Yellow-Triplicate for Office


Ptd. By : **GOLA PRINTER**
 Mangolpur Kalan, Delhi-85

For **A. S. HARDWARE**
 Signature

Bill no-120 Verified and Found 5
materials 1/2" 28 lock sets for wooden
doors " received in full and good
condition for use to lock doors in
the work of " infra structure Development
of Srimanta Sankaradeva Bhawan, New
Delhi " for Rs 470,40/-


Srimanta Sankaradeva Bhawan
New Delhi


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


Srimanta Sankaradeva Bhawan
New Delhi


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

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

GSTIN: 07AAJPG3069J1ZK

INVOICE

Mob.: 9205974377

Tel : 011-40195730

Email: saratileskotla@gmail.com

Sara Tiles & Sanitary Wares

1513, Timber Market Main Road, Kotla Mubarak Pur, New Delhi-110003

E-Way Bill No. :

LG/GR No. & Date :

TPTA / Cheque

Invoice No.:

2614

Date :

07/12/22

Billed To: Intra Structure Dev. Committee
Srimanthe Shankar Dev Bhawan
A-14/D, Sakasay Vihar
State: Outer Inst. Area, New Delhi
GSTIN:

Shipped To :

State :

GSTIN :

S. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
	6 Rod	814			5814-
	30 Alum	3016			15000-
	6 H Joint	814			6630-
	6 w/ Hump Joint	814			46920-
	6 w/c com	814			2400-
	8 Cost Pipe	814			2400-
	8 Solicon	814			1200-
	6 Fastener	814			2100-
	8 Hex Nut	814			15000-
	8 Drv. Head	814			5916-
	6 Spout	814			10200-
	12 PVC Cou	1216			8880-
	6 Bon Joint	814			11628-
	6 5/8 pipe	816			18972-

veh. No
DL-1LN
4474

Payment By : TPTA / Cheque

TOTAL

147060-

Total Invoice Amt. in words

1,73,530/-

Customer Signature

Loading & Freight

—

Total Amount Before Tax

147060-

Add : CGST @ 9.00%

13235-

Add : SGST @ 9.00%

13235-

Add : IGST @ 0.00%

—

GRAND TOTAL

173530-

GST Payable on Reverse Charges

—

For Sara Tiles & Sanitary Wares

Prop. Sanjay Gupta

Interest will be charged at 24% per annum if the bill is not paid on Presentation.

- Please check / count each and every item before receiving.
- Our responsibility for breakage and pilferage etc. ceases as soon as the goods leave our premises / godown.
- All disputes will be subject to Delhi Jurisdiction only.
- Goods once sold will not be taken back or exchanged.

WHETHER REVERSE CHARGES IS APPLICABLE (YES / NO)

Sara Tiles & Sanitary Wares

1513, Timber Market Main Road, Kotla Mubarak Pur, New Delhi-110003

E-Way Bill No. : LG/GR No. & Date : <i>Cheque 7/12/22</i>	Invoice No.: 2615 Date: <i>07/12/22</i>
Billed To: <i>Intesa Structure Dev. Centre Sonalika Shankar Dev. Shanker A-14/B, Satyam Vihar Dwarka Inst. Area N.Delhi</i>	Shipped To:
State : GSTIN :	State : GSTIN :

S. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
	6 Bar For Burn	814			2346-
	6 P. cup	814			7950-
	6 C.P. wall	814			2550-
	42 C.P. Comp	424			2100-
	42 C.P. H	424			3700-
	30 talbar	30			750-
	7ab from wipon	124			1200-
	40 set is	404			3600-
	50 talbar	504			1200-
	6 jar	814			2100-

Payment By :	TOTAL	27632
Total Invoice Amt. in words <i>32606</i>	Loading & Freight	-
Customer Signature	Total Amount Before Tax	27632
	Add : CGST @.....%	2487-
	Add : SGST @.....%	2487-
	Add : IGST @.....%	27606-
<ul style="list-style-type: none"> ● Interest will be charged at 24% per annum if the bill is not paid on Presentation. ● Please check / count each and every item before receiving. ● Our responsibility for breakage and pilferage etc. ceases as soon as the goods leave our premises / godown. ● All disputes will be subject to Delhi Jurisdiction only. ● Goods once sold will not be taken back or exchanged. 	GRAND TOTAL	27606
	GST Payable on Reverse Charges	
	For Sara Tiles & Sanitary Wares Prop. Sanjay Gupta	

WHETHER REVERSE CHARGES IS APPLICABLE (YES / NO)

6 Pcs Diverted Plate
12 Pcs Waste Jali
Return or exchange

SNBR 21/04/11

Bill No 121 Voucher and fund
to materials viz Sanitary fittings
received in full and good condition
for use of Tities & Bathroom fittings
in the work of Infrastructure Development

of Sr. menta Sankardeva Shaver,
New Delhi, for Rs 206136/-
This amount is adjointed for return
of 6 Pcs diverted Plate & 12 Pcs
waste Jali Voucher 2614 & 2615

Personal Subst

GSTIN : 07AKTPK2403Q1ZN

TAX INVOICE

OM ELECTRIC CORP47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070

PAN : AKTPK2403Q

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

122

Invoice No. : OM/22-23/5665
 Dated : 29-11-2022
 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.	BRITZY 6M PLATE	8538	40.00	PC	156.00	46.00 %	9.00 %	303.26	9.00 %	303.26	3,976.12
2.	BRITZY 3M PLATE	8538	25.00	PC	112.00	46.00 %	9.00 %	136.08	9.00 %	136.08	1,784.16
3.	BRITZY 2M PLATE	8538	7.00	PC	82.00	46.00 %	9.00 %	27.90	9.00 %	27.90	365.76
4.	BRITZY 1M PLATE	8538	14.00	PC	82.00	46.00 %	9.00 %	55.79	9.00 %	55.79	731.50
5.	LEGRAND BRITZY 8M (V) PLATE	8538	7.00	PC	200.00	46.00 %	9.00 %	68.04	9.00 %	68.04	892.08
6.	Legrand BRITZY Switch 6A 1 WA	8536	100.00	Pcs.	44.00	46.00 %	9.00 %	213.84	9.00 %	213.84	2,803.68
7.	Legrand BRITZY Socket 6A	8536	30.00	Pcs.	120.00	46.00 %	9.00 %	174.96	9.00 %	174.96	2,293.92
8.	Legrand BRITZY Switch 16A 1 W	8536	30.00	Pcs.	140.00	46.00 %	9.00 %	204.12	9.00 %	204.12	2,676.24
9.	Legrand BRITZY Socket 16A	8536	30.00	Pcs.	218.00	46.00 %	9.00 %	317.84	9.00 %	317.84	4,167.28
10.	BRITZY FAN REGULATOR 1M	84149030	10.00	PC	420.00	46.00 %	9.00 %	204.12	9.00 %	204.12	2,676.24
11.	Legrand BRITZY Switch 6A 2 WA	8536	14.00	Pcs.	98.00	46.00 %	9.00 %	66.68	9.00 %	66.68	874.24
12.	HAVELLS 63A TPN MCB X7	85371000	4.00	Pcs	1,325.00	0.00 %	9.00 %	477.00	9.00 %	477.00	6,254.00
13.	Havells C series Single pole	85362010	47.00	Pcs.	116.00	0.00 %	9.00 %	490.68	9.00 %	490.68	6,433.36
14.	Tape avro	85469090	30.00	Pcs.	10.00	15.25 %	9.00 %	22.90	9.00 %	22.90	300.20
15.	Brass Screw 2.5"	73181200	1.00	Pcs.	660.00	0.00 %	9.00 %	59.40	9.00 %	59.40	778.80
16.	Brass Screw 3"	73181110	1.00	Pcs.	780.00	0.00 %	9.00 %	70.20	9.00 %	70.20	920.40
17.	Tee Cover	85389000	50.00	Pcs.	6.00	0.00 %	9.00 %	27.00	9.00 %	27.00	354.00

Totals c/o

38,281.98

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

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.

GSTIN : 07AKTPK2403Q1ZN

TAX INVOICE

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

Invoice No. : OM/22-23/5665	Transport : HAND
Dated : 29-11-2022	Vehicle No. :
Place of Supply : DELHI (07)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR 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(₹)
18.	Sheet 8*5	85389000	10.00	Pcs.	25.00	0.00 %	9.00 %	22.50	9.00 %	22.50	295.00
19.	BRITZY BLANK PLATE	8538	20.00	PC	26.00	46.00 %	9.00 %	25.27	9.00 %	25.27	331.34
20.	BRITZY USB CHARGER	8536	8.00	PC	808.00	46.00 %	9.00 %	314.15	9.00 %	314.15	4,118.86
21.	BRITZY TV SOCKET	8536	7.00	PC	98.00	46.00 %	9.00 %	33.34	9.00 %	33.34	437.12
22.	BRITZY RJ 11 TELEPHONE	8536	7.00	PC	154.00	46.00 %	9.00 %	52.39	9.00 %	52.39	686.90
23.	Havells 3 Pair Telephone Cabl	85446090	2.00	BUND	850.00	0.00 %	9.00 %	153.00	9.00 %	153.00	2,006.00
24.	Havells Rg-6 Co-axial 90m	85446090	2.00	Pcs	1,750.00	15.25 %	9.00 %	266.96	9.00 %	266.96	3,500.16
25.	CATRAGE@18%	996819	1.00	PC	600.00	0.00 %	9.00 %	54.00	9.00 %	54.00	708.00
50,365.36											
Less : Rounded Off (-)											0.36
Grand Total ₹											50,365.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
73181110	18%	780.00	70.20	70.20	140.40
73181200	18%	660.00	59.40	59.40	118.80
84149030	18%	2,268.00	204.12	204.12	408.24
8536	18%	15,303.60	1,377.32	1,377.32	2,754.64
85362010	18%	5,452.00	490.68	490.68	981.36

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

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

Invoice No. : OM/22-23/5665
Dated : 29-11-2022
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-07Party 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(₹)
85371000	18%	5,300.00	477.00	477.00	954.00						
8538	18%	6,848.28	616.34	616.34	1,232.68						
85389000	18%	550.00	49.50	49.50	99.00						
85446090	18%	4,666.24	419.96	419.96	839.92						
85469090	18%	254.40	22.90	22.90	45.80						
996819	18%	600.00	54.00	54.00	108.00						
Total		42,682.52	3,841.42	3,841.42	7,682.84						

Rupees Fifty Thousand Three Hundred Sixty Five 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

Bd NO 122 Voucher NO 5665

received and fund the materials viz
electrical materials for use of various
renovated rooms & bath rooms. in the

work "infrastructure development of
Srinagar Sankardev Bhawan, New Delhi"

for the amt Rs 43,462/- off
adjnty to the bill amount of Rs 50,365/-
by reducing a few items.

~~श्री ७/२१ ११/१०~~

~~११/२१ ११/२१/१०~~

~~Subrat K~~

President / Secretary
Construction Corp. etc.

Approval

Technical
Construction Corporation
Infrastructure Development
Srinagar Sankardev Bhawan

Bill No - 123 Voucher no 01/101

Verified and found the materials
for plumbing items for use of doors
& bathrooms in the work "Infrastructure
'Development of Samanta Sarvadeva Bhawan,
New Delhi' for the amount of Rs 7954/-


President / Secretary
Construction Committee
Infrastructure Development
Samanta Sarvadeva Bhawan, New Delhi


President / Secretary
Construction Committee
Infrastructure Development
Samanta Sarvadeva Bhawan, New Delhi


President / Secretary
Construction Committee
Infrastructure Development
Samanta Sarvadeva Bhawan, New Delhi


Secretary
Committee
Infrastructure Development
Samanta Sarvadeva Bhawan, New Delhi

Technical Member / Member
Construction Committee
Infrastructure Development - II
Samanta Sarvadeva 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@ymail.com

124

Invoice No. : OM/22-23/6130
Dated : 19-12-2022
Place of Supply : DELHI (07)
Reverse Charge : N
GR/RR No. :

Transport : HAND
Vehicle No. :
Station : A/14 B SATSANG VIHAR
E-Way Bill No. :

Billed 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 :

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 :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Legrand BRITZY Switch 6A 1 WA	853669	100.00	Pcs.	44.00	46.00 %	9.00 %	213.84	9.00 %	213.84	2,803.68
2.	Legrand BRITZY Socket 6A	853669	60.00	Pcs.	120.00	46.00 %	9.00 %	349.92	9.00 %	349.92	4,587.84
3.	Legrand BRITZY Switch 16A 1 W	853669	20.00	Pcs.	140.00	46.00 %	9.00 %	136.08	9.00 %	136.08	1,784.16
4.	Legrand BRITZY Socket 16A	853669	20.00	Pcs.	218.00	46.00 %	9.00 %	211.90	9.00 %	211.90	2,778.20
5.	BRITZY FAN REGULATOR 1M	84149030	8.00	PC	420.00	46.00 %	9.00 %	163.30	9.00 %	163.30	2,141.00
6.	BRITZY USB CHARGER	853669	7.00	PC	808.00	46.00 %	9.00 %	274.88	9.00 %	274.88	3,604.00
7.	BRITZY 6M PLATE	85389000	32.00	PC	156.00	46.00 %	9.00 %	242.61	9.00 %	242.61	3,180.90
8.	BRITZY 3M PLATE	85389000	35.00	PC	112.00	46.00 %	9.00 %	190.51	9.00 %	190.51	2,497.82
9.	BRITZY 2M PLATE	85389000	6.00	PC	82.00	46.00 %	9.00 %	23.91	9.00 %	23.91	313.50
10.	BRITZY 1M PLATE	85389000	10.00	PC	82.00	46.00 %	9.00 %	39.85	9.00 %	39.85	522.50
11.	BRITZY TV SOCKET	853669	13.00	PC	98.00	46.00 %	9.00 %	61.92	9.00 %	61.92	811.80
12.	BRITZY RJ 11 TELEPHONE	853669	4.00	PC	154.00	46.00 %	9.00 %	29.94	9.00 %	29.94	392.52
13.	Legrand BRITZY Switch 6A 2 WA	853669	60.00	Pcs.	98.00	46.00 %	9.00 %	285.77	9.00 %	285.77	3,746.74
14.	Havells Led Tube 4ft	94054090	20.00	Pcs.	250.00	15.25 %	9.00 %	381.38	9.00 %	381.38	5,000.36
15.	SCOOT SURFACE 12W ROUND 6K	940510	50.00	Pcs	420.00	15.25 %	9.00 %	1,601.78	9.00 %	1,601.78	21,001.06
16.	Havells Led Tube 9w	94054090	24.00	Pcs	230.00	15.25 %	9.00 %	421.03	9.00 %	421.03	5,520.14
60,686.22											
Totals c/o											60,686.22

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 with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



For OM ELECTRIC CORP



Authorised Signatory

GSTIN : 07AKTPK2403Q1ZN

Original Copy

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

PAN : AKTPK2403Q

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

Invoice No. : OM/22-23/6130
Dated : 19-12-2022
Place of Supply : DELHI (07)
Reverse Charge : N
GR/RR No. :Transport : HAND
Vehicle No. :
Station : A/14 B SATSANG VIHAR
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-07Party 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(₹)
										b/d	60,686.22
											Less : Rounded Off (-)
											0.22
										Grand Total ₹	60,686.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84149030	18%	1,814.40	163.30	163.30	326.60
853669	18%	17,380.44	1,564.25	1,564.25	3,128.50
85389000	18%	5,520.96	496.88	496.88	993.76
940510	18%	17,797.50	1,601.78	1,601.78	3,203.56
94054090	18%	8,915.68	802.41	802.41	1,604.82
Total		51,428.98	4,628.62	4,628.62	9,257.24

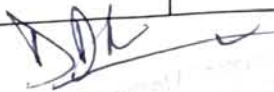
Rupees Sixty Thousand Six Hundred Eighty Six Only**Bank Details :** HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679**Terms & Conditions****E. & O.E.**

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory




Bills NO 129

Voucher NO 6130

Verified the and found that the materials of Electrical items received in full set good condition for use in Rooms & partitions in the work infrastructure development of Srimanta Sakendra Bhawan, New Delhi" for Rs 60687/-

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

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

[Signature]

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

[Signature]

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

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sakendra 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

125

Invoice No. : OM/22-23/6129
Dated : 19-12-2022
Place of Supply : DELHI (07)
Reverse Charge : N
GR/RR No. :

Transport : TEMPO
Vehicle No. : DL01LZ0791
Station : A/14 B SATSANG VIHAR
E-Way Bill No. : 791305572786

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.	Racold Andris 15L v white	85161000	11.00	Pcs.	9,500.00	15.25 %	9.00 %	7,970.74	9.00 %	7,970.74	1,04,505.23
2.	CATRAGE@18%	996819	1.00	PC	800.00	0.00 %	9.00 %	72.00	9.00 %	72.00	944.00

Less : Rounded Off (-)

1,05,449.23
0.23

Grand Total ₹ 1,05,449.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85161000	18%	88,563.75	7,970.74	7,970.74	15,941.48
996819	18%	800.00	72.00	72.00	144.00
Total		89,363.75	8,042.74	8,042.74	16,085.48

Rupees One Lakh Five Thousand Four Hundred Forty Nine Only

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 with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

[Handwritten Signature]

OM ELECTRIC CORP
For OM ELECTRIC CORP
Authorised Signatory

e-Way Bill



E-Way Bill No: **7913 0557 2786**
E-Way Bill Date: **19/12/2022 01:44:00 PM**
Generated By: **07AKT PK240 3Q1ZN - OM ELECTRIC CORP**
Valid From: **19/12/2022 01:44:00 PM 5[kms]**
Valid Until: **20/12/2022**

Part - A

GSTIN of Supplier **07AKTPK2403Q1ZN,OM ELECTRIC CORP**
Place of Dispatch **VASANT KUNJ,DELHI-110070**
GSTIN of Recipient **URP ,INFRA DEV OF SRI SANKARADEVA BHAWAN ND**
Place of Delivery **A/14 B SATSANG VIHAR,DELHI-110007**
Document No. **OM/22-23/6129**
Document Date **19/12/2022**
Transaction Type: **Regular**
Value of Goods **105449**
HSN Code **85161000 - 24 (+1)**
Reason for Transportation **Outward - Supply**
Transporter **TEMPO**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LZ0791	VASANT KUNJ	19/12/2022 01 44:00 PM	07AKTPK2403Q1ZN	0	-



791305572786

[Handwritten Signature]
President / Secretary
Committee
Development of
Bhawan, New Delhi

Bill NO 125

Voucher NO 6129

Verified and found the materials
viz 1/2 no geyser etc in full and good
conditions for use & in 'bathrooms' in the
Job viz infrastructure development of Smta
Sankardev Bhawan, New Delhi for Rs

105449/-

Justi Saha

[Signature]

Secretary
Construction Committee
Department of
Public Works, New Delhi

Shankardev

Secretary
Department of
New Delhi

Technical Member
Construction Committee
Infrastructure Development
Smta Sankardev Bhawan, New Delhi

Technical Member
Construction Committee
Infrastructure Development
Smta Sankardev Bhawan, New Delhi



TAX INVOICE

RUSTAGI PLYWOOD EMPORIUM

1509, GALI NO. 3, WZIR NAGAR, KOTLA, MUBARAKPUR, NEW DELHI-110003

GSTIN : 07AAAFR4520J1ZD

Tel. : 011-41069100, 9560862565, 9818966747 email : rustagiplywoodemporium@gmail.com

126

Invoice No. : B-001166 Dated : 18-12-2022 Place of Supply : Delhi (07) Reverse Charge : N GR/RR No. :	Transport : BY TRANSPORT Vehicle No. : DL01LV2004 E-Way Bill No. : Mode of Payment : TRANSFER
---	--

Billed to : INFRASTRUCTRE DEVELOPMENT COMMITTEE A/14 B, QUTUB INSTITUTIONAL AREA SATSANG VIHAR MARG, NEW DELHI	Shipped to : INFRASTRUCTRE DEVELOPMENT COMMITTEE A/14 B, QUTUB INSTITUTIONAL AREA SATSANG VIHAR MARG, NEW DELHI
--	---

GSTIN / UIN : _____

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	BOARD & PLY 2.44X1.22 PLY 18MM CENTURY SAINIK 710	4412	25.000	Pcs.	2,676.96	66,924.00
2.	BOARD & PLY 2.44X1.22 PLY 6MM CENTURY SAINIK 710	4412	8.000	Pcs.	1,241.50	9,932.00
3.	FLUSH DOOR 82X33 FLUSH DOOR 32MM CENTURY SAINIK BWP	4418	2.000	Pcs.	2,631.00	5,262.00
4.	FLUSH DOOR 82X36 FLUSH DOOR 32MM CENTURY SAINIK BWP	4418	4.000	Pcs.	2,870.00	11,480.00
5.	FEVICOL 20KG SH	3506	20.000	Kgs.	190.00	3,800.00
6.	LAMINATES 0.8MM	4823	19.000	Pcs.	525.00	9,975.00

	1,07,373.00
Add : Freight & Forwarding Charges	1,200.00
Add : CGST @ 9.00 %	9,771.57
Add : SGST @ 9.00 %	9,771.57
Less : Rounded Off (-)	0.14

Grand Total 78.000 Units 1,28,116.00

BANK DETAIL :-

ICICI BANK, A/C NO. 630005010658 IFSC : ICIC0006300 BRANCH - DEFENCE COLONY, DELHI-110024

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 RUSTAGI PLYWOOD EMPORIUM

Authorized Signatory

President / Secretary
Infrastructure Committee



RUSTAGI PLYWOOD EMPORIUM

1509, GALI NO. 3, WZIR NAGAR, KOTLA, MUBARAKPUR, NEW DELHI-110003

GSTIN : 07AAAFR4520J1ZD

Tel. : 011-41069100, 9560862565, 9818966747 email : rustagiplywoodemporium@gmail.com

Invoice No. : B-001166	Transport : BY TRANSPORT
Dated : 18-12-2022	Vehicle No. : DL01LV2004
Place of Supply : Delhi (07)	E-Way Bill No. :
Inverse Charge : N	Mode of Payment : TRANSFER
R/RR No. :	

Billed to : INFRASTRUCTRE DEVELOPMENT COMMITTEE A/14 B, QUTUB INSTITUTIONAL AREA SATSANG VIHAR MARG, NEW DELHI	Shipped to : INFRASTRUCTRE DEVELOPMENT COMMITTEE A/14 B, QUTUB INSTITUTIONAL AREA SATSANG VIHAR MARG, NEW DELHI
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
------	----------------------	--------------	------	------	-------	-----------

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,08,573.00	9,771.57	9,771.57	19,543.14

Rupees One Lakh Twenty Eight Thousand One Hundred Sixteen Only

BANK DETAIL :-

ICICI BANK, A/C NO. 630005010658 IFSC : ICIC0006300 BRANCH - DEFENCE COLONY, DELHI-110024

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.


Receiver's Signature :

for RUSTAGI PLYWOOD EMPORIUM

Authorised Signatory

President / Secretary
Construction Com.

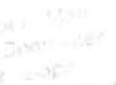
B/11 NO 126
 Voucher NO ~~B~~ 0011 26
 Verified and found the materials V17
 1 Board & Ply, flush door etc" Received
 in full and good quantities for use in
 "Batterom & Roan" in the job "
 Infrastructure development of Srimanta
 Sankardev Bhawan, New Delhi" for
 an amt of Rs 128,116/-


 President / Secretary
 Infrastructure Development of
 Sankardev Bhawan, New Delhi


 Technical Member
 Construction Committee
 Infrastructure Development of
 Sankardev Bhawan, New Delhi


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


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


 Technical Member
 Construction Committee
 Infrastructure Development of
 Sankardev Bhawan, New Delhi

127

G. TIN: 07AAJPG3069J1ZK

INVOICE

Mob.: 9205974377
Tel : 011-40195730
Email: saratileskotla@gmail.com

Sara Tiles & Sanitary Wares

1513, Timber Market Main Road, Kotla Mubarak Pur, New Delhi-110003

E-Way Bill No :
LG/GR No. & Date :
Billed To Infrastructure De Com Africa
Sandeep Sharan, Etsang Vihar,
Kubli 1st Area A-14-B, ND
State :
GSTIN :

Invoice No: 2913
Date: 31/3/23
Shipped To:
State:
GSTIN:

S. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
1	Tile Red		4	}	62109 200
2	Angle Valve		20		
3	H. fault		4		
4	w/H wc		4		
5	4 Comdor.		4		
6	Ted spull		4		
7	Mixer.				

Payment By :		TOTAL	62109/-
Total Invoice Amt. in words		Loading & Freight	_____
1473289/-		Total Amount Before Tax	62104/-
		Add : CGST @.....9.....%	5590/-
		Add : SGST @.....9.....%	5590/-
		Add : IGST @.....%	_____
Customer Signature		GRAND TOTAL	73289/-
<ul style="list-style-type: none"> ● Interest will be charged at 24% per annum if the bill is not paid on Presentation. ● Please check / count each and every item before receiving. ● Our responsibility for breakage and pilferage etc. ceases as soon as the goods leave our premises / godown. ● All disputes will be subject to Delhi Jurisdiction only. ● Goods once sold will not be taken back or exchanged. 		GST Payable on Reverse Charges	

For Sara Tiles & Sanitary Wares

Prop. Sanjay Gupta

President's Committee

GST IS APPLICABLE (YES/NO)

M U NO ~~127~~ 127 / 127A

Voucher NO 2908 / 29119

Verified and Found the materials viz
Sanitary fittes in full and good conditios
for use in "Bathroom" in the Job
viz "Infrastructure Development of Srimanta
Sankaradeva Bhawan, New Delhi" for

RS 119239 (RS 73289 + RS 45945)

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

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

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

MUSTER ROLL OF SKILLED
NON SKILLED

LABOUR FOR THE MONTH OF November-2022

S. NO	Name	Aadhar No.	Ran k	Days																															Total No. Of	Rate	Amount Rs.	Signature
				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				
1.	Surender	5537666788886	125211				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days		
2.	Shyambali	261241185116	125211				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days		
3.	Bharat	23753761709	125211				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days		
4.	Aniya Shal	643990455796	125211				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days		
5.	Anand		125211				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days		
6.	Surej		125211				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days		
				Total																															58068			

S. NO	Name	Aadhar No.	Rank	Days																															Total No. Of	Rate	Amount Rs.	Signature	
				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					
1.	Sunder	553760698836	125/11				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days	560/-	10388/-	
2.	Shyambali	261241185116	125/11				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days	765/-	9540/-	
3.	Bharat	237537619509	125/11				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days	765/-	9540/-	
4.	Aniya Shall	443990455-296	125/11				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days	765/-	9540/-	
5.	Anand		125/11				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days	765/-	9540/-	
6.	Suraj		125/11				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days	765/-	9540/-	
				Total																															58068=50				

Handwritten signature and stamp at the bottom left of the page.

Bill no 128 Voucher no 02/10/17

Verified and Found the manpower

fill " High Skilled & Skilled Labour "

Have been utilized in the task of
Infrastructure Development of Swamiji
Sankardeva Bhawan, New Delhi for Rs

580687 -

[Handwritten Signature]

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

[Handwritten Signature]

Technical Member / Member
Construction Committee
Infrastructure Development of
Swamiji Sankardeva Bhawan, New Delhi

[Handwritten Signature]

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

[Handwritten Signature]

Technical Member / Member
Construction Committee
Infrastructure Development of
Swamiji Sankardeva Bhawan, New Delhi

TAX INVOICE

RUSTAGI PLYWOOD EMPORIUM

1509, GALI NO. 3, WZIR NAGAR, KOTLA, MUBARAKPUR, NEW DELHI-110003

GSTIN : 07AAAFR4520J1ZD

Tel. : 011-41069100, 9560862565, 9818966747 email : rustagiplywoodemporium@gmail.com



Invoice No. : B-001295	Transport : BY TRANSPORT
Dated : 13-01-2023	Vehicle No. : DL01LQ6595
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	Mode of Payment : CHQ.
GR/RR No. :	

Billed to :
 INFRASTRUCTRE DEVELOPMENT COMMITTEE
 A/14 B, QUTUB INSTITUTIONAL AREA
 SATSANG VIHAR MARG, NEW DELHI

Shipped to :
 INFRASTRUCTRE DEVELOPMENT COMMITTEE
 A/14 B, QUTUB INSTITUTIONAL AREA
 SATSANG VIHAR MARG, NEW DELHI

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	LAMINATES LAMINATE OGAAN	4823	10.000	Pcs.	525.00	5,250.00
2.	BOARD & PLY 2.44X1.22 PLY 18MM CENTURY SAINIK 710	4412	10.000	Pcs.	2,677.00	26,770.00

Add : Freight & Forwarding Charges @ 9.00 %
 Add : CGST @ 9.00 %
 Add : SGST

32,020.00
 1,200.00
 2,990.00
 2,990.00

Grand Total 20.000 Pcs.

39,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	33,220.00	2,990.00	2,990.00	5,980.00

Rupees Thirty Nine Thousand Two Hundred Only

BANK DETAIL :-

ICICI BANK, A/C NO. 630005010658 IFSC : ICIC0006300 BRANCH - DEFENCE COLONY, DELHI-110024

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.

Receiver's Signature :

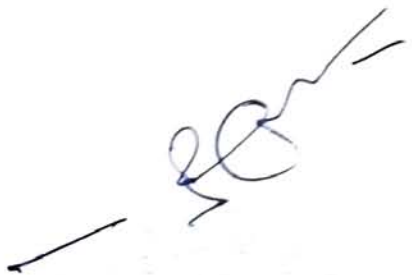
for RUSTAGI PLYWOOD EMPORIUM

Authorized Signatory



B.D. NO 129 & 130. Voucher no B-001295

Verified and found, the materials viz
1/aminates & board ply were used in the
wooden works of the room which were
received in full in good condition for the
work "infrastructure development of
Sv, neta Sakunder Bhawan, Wazirpur
for ₹ 39,200 (- ₹ 13570/- + ₹ 25630/-)



Subodh Chak

Masrani



Bill NO 73/ Voucher NO 06/101


Verified and found that the manpower
manpower (Skill & High Skill (above) utilization
for the purpose of "The renovation of
Bathroom & Rooms - were done in full
and in good for an amount of Rs 14/000



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

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

Technical Member / Member
Construction Committee
Infrastructure Development of
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

TAX INVOICE

BALAJEE SALES CORPORATION

886/8 MAIN MARKET, MEHRAULI

NEW DELHI 1100 30

Tel. : 26646589/5991/2271/9136620352/33/59 email : balajeemehraul@gmail.com

Party Details :

INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B Qutub Institutional Area
Satsang Vihar
New Delhi-07

Invoice No. : 434
Dated : 11-01-2023
Place of Supply : Delhi (07)
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	W.TILES 12/18	6907	80.00	BOX	322.00	25,760.00
2.	F.TILES 12/12	6907	45.00	BOX	313.00	14,085.00

39,845.00

Add : Freight & Forwarding Charges

630.00

Add : CGST

@ 9.00 %

3,642.75

Add : SGST

@ 9.00 %

3,642.75

Add : Rounded Off (+)

0.50

Grand Total

125.00 BOX

₹

47,760.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	40,475.00	3,642.75	3,642.00	7,285.50

Rupees Forty Seven Thousand Seven Hundred Sixty Only

Bank Details : A/C NO- 24440200000055 IFSC - IOBA0002444
INDIAN OVERSEAS BANK (BRANCH - MEHRAULI, NEW DELHI)

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.

Receiver's Signature :

For BALAJEE SALES CORPORATION

[Signature]
Authorised Signatory

Paid an amt of RS 47290/-
after adjustment vide cheq
no 00147 dated 08/01/2023

President / Secretary
Construction Committee

Bill no 132
Voucher no 434

Verified and found that the Ten

Tiles ~~were used~~ for the purpose of Tiling of
rooms were received in full and good
condition for the work "Infrastructure
Development of Srimanta Sankaradev Bhawan,
New Delhi" for Rs 47270/- after
adjusting the bill amount of Rs 4776/-

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

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

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

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

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradev 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

Invoice No. : OM/22-23/6732
 Dated : 09-01-2023
 Place of Supply : DELHI (07)
 Reverse Charge : N
 GR/RR No. :

Transport : RIKSHA
 Vehicle No. :
 Station : A/14 B SATSANG VIHAR
 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	Price	Amount(₹)
1.	Crompton Brizair 48" C/fan ✓	84145190	9.00	Pcs ✓	1,650.00	15.25 %	1,398.38	12,585.42
2.	Crompton Greaves Briz Air 1400mm BROWN ✓	84145190	2.00	Pcs ✓	1,850.00	15.25 %	1,567.88	3,135.76
3.	Crompton Greaves Brisk Air 200mm White ✓	84145190	10.00	Pcs ✓	1,500.00	15.25 %	1,271.25	12,712.50
4.	Crompton Greaves Brisk Air 150mm White ✓	84145190	1.00	Pcs ✓	1,450.00	15.25 %	1,228.88	1,228.88
5.	Havells Led Tube 9w	94054090	16.00	Pcs ✓	230.00	15.25 %	194.92	3,118.72
6.	Havells Led Tube 4ft	94054090	5.00	Pcs ✓	250.00	15.25 %	211.88	1,059.40
7.	SCOOT SURFACE 12W ROUND 6K ~	940510	14.00	Pcs	420.00	15.25 %	355.95	4,983.30
8.	PVC BOX 8*3	85381090	2.00	Pcs ✓	80.00	0.00 %	80.00	160.00
9.	Pvc Box 3*3	85381090	1.00	Pcs ✓	40.00	0.00 %	40.00	40.00
10.	Pvc Box 4*3	85381090	1.00	Pcs ✓	45.00	0.00 %	45.00	45.00
11.	BRITZY 6M PLATE	85389000	2.00	PC ✓	156.00	46.00 %	84.24	168.48
12.	BRITZY 2M PLATE	85389000	1.00	PC ✓	82.00	46.00 %	44.28	44.28
13.	BRITZY 12M PLATE	8538	2.00	PC ✓	246.00	46.00 %	132.84	265.68
14.	BRITZY 3M PLATE	85389000	1.00	PC ✓	112.00	46.00 %	60.48	60.48
15.	Legrand BRITZY Switch 6A 1 WAY	853669	9.00	Pcs ✓	44.00	46.00 %	23.76	213.84
16.	Legrand BRITZY Socket 6A	853669	2.00	Pcs ✓	120.00	46.00 %	64.80	129.60
17.	Legrand BRITZY Switch 16A 1 WAY	853669	1.00	Pcs ✓	140.00	46.00 %	75.60	75.60
Totals c/o								40,026.94

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 with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



For OM ELECTRIC CORP
 47, Masoodpur Road,
 Masoodpur,
 Vasant Kunj, New Delhi
 Authorised Signatory



TAX INVOICE

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

Invoice No. : OM/22-23/6732
 Dated : 09-01-2023
 Place of Supply : DELHI (07)
 Reverse Charge : N
 GR/RR No. :

Transport : RIKSHA
 Vehicle No. :
 Station : A/14 B SATSANG VIHAR
 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	Price	Amount(₹)
18.	Legrand BRITZY Socket 16A	853669	1.00	Pcs✓	218.00	46.00 %	b/d 117.72	40,026.94 117.72
19.	Havells B series SP MCB 6-32A	85362020	20.00	Pcs✓	120.00	0.00 %	120.00	2,400.00

Add : Freight & Forwarding Charges

Add : CGST

@ 9.00 %

Add : SGST

@ 9.00 %

Add : Rounded Off (+)

42,544.66

1,000.00

3,919.02

3,919.02

0.30

Grand Total ₹

51,383.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84145190	18%	30,359.77	2,732.38	2,732.38	5,464.76
85362020	18%	2,456.41	221.08	221.08	442.16
853669	18%	549.39	49.44	49.44	98.88
8538	18%	271.92	24.47	24.47	48.94
85381090	18%	250.76	22.57	22.57	45.14
85389000	18%	279.66	25.17	25.17	50.34
940510	18%	5,100.43	459.04	459.04	918.08
94054090	18%	4,276.32	384.87	384.87	769.74

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

TAX INVOICE

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

Invoice No. : OM/22-23/6732
Dated : 09-01-2023
Place of Supply : DELHI (07)
Reverse Charge : N
GR/RR No. :

Transport : RIKSHA
Vehicle No. :
Station : A/14 B SATSANG VIHAR
E-Way Bill No. :

Billed 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 :

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 :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
Total			43,544.66	3,919.02	3,919.02		7,838.04	

Rupees Fifty One Thousand Three Hundred Eighty Three 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory



[Handwritten Signature]

Asst / Secre
Function Con
Signature Deve

BH no 133

Voucher no om/22-23/6732

Verified and Found the materials 'Electrical
 items for the purpose of electrification of
 the room & hall room in full & good
 conditions for the work " infrastructure
 development project of Sriventer Subcadava
 Mahawon" for an amt of Rs 51389/-

[Faint signature]
 President / Secretary
 Construction Committee
 Infrastructure Development of
 Sriventer Subcadava Mahawon, New Delhi

[Signature]

President / Secretary
 Construction Committee
 Infrastructure Development of
 Sriventer Subcadava Mahawon, New Delhi

[Signature]

[Signature]
 President / Secretary
 Construction Committee
 Infrastructure Development of
 Sriventer Subcadava Mahawon, New Delhi

[Faint signature]
 President / Secretary
 Construction Committee
 Infrastructure Development of
 Sriventer Subcadava Mahawon, New Delhi

Sara Tiles & Sanitary Wares

1513, Timber Market Main Road, Kotla Mubarak Pur, New Delhi-110003

E-Way Bill No :
LG/GR No. & Date :

Invoice No

2746

Date


28/01/22

Billed To :

Chafre
INFRA DEV of SR
SHANKAR DEVA Khansau
New Delhi

Shipped To

State :
GSTIN :State :
GSTIN :

S. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
①	4 lbs Count		4 sets		13800
②	4 with we		4 sets		22400
 President / Secretary Construction Infrastructure Shanta Sharma					

Payment By :

Total Invoice Amt. in words

Rs 48716/22

Customer Signature

● Interest will be charged at 24% per annum if the bill is not paid on Presentation.

● Please check / count each and every item before receiving.

● Our responsibility for breakage and pilferage etc. ceases as soon as the goods leave our premises / godown.

● All disputes will be subject to Delhi Jurisdiction only.

● Goods once sold will not be taken back or exchanged.

WHETHER REVERSE CHARGES IS APPLICABLE (YES / NO)

TOTAL

36200

Loading & Freight

—

Total Amount Before Tax

36200

Add : CGST @ 9%

3258

Add : SGST @ 9%

3258

Add : IGST @ _____%

GRAND TOTAL

48716

GST Payable on Reverse Charges

For Sara Tiles & Sanitary Wares

Prop. Sanjay Gupta

BH no B4 Voucher no 2796

32
Fred

Verified and found the materials VA
Command 2 w/14' for the bath room
fittings received in full & good condition the
fence in the work 'VA' infrastructure over
Development of Somantra Sankaradev Bhawan
New Delhi for an amt of Rs 96716/-

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

Technical Member
Construction Committee
Infrastructure Development of
Somantra Sankaradev Bhawan, New Delhi

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

Technical Member
Construction Committee
Infrastructure Development of
Somantra Sankaradev Bhawan, New Delhi

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

Sara Tiles & Sanitary Wares

1513, Timber Market Main Road, Kotla Mubarak Pur, New Delhi-110003

E-Way Bill No. : LG/GR No. & Date : <i>Cheque</i>	Invoice No.: 2747
Billed To : <i>MRA Dev of SRI SHANKARA Dev Bhawan, New Delhi.</i>	Date : <i>28/1/23</i>
State : GSTIN :	Shipped To : State : GSTIN :

S. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
	Ample value		12 pc		6000-
	Adj. pipe		4 pc		1800-
	B. traps		5 tray		6825-
	Fastener set		4 pc		1400-
	Basin cap		5 pc		8663-
	Two in one		2 pc		1925-
	Clk pipe		4 pc		1600-
	9 taler		9 pc		900-
	2 taler		2 pc		200-
	W. pipe		2 pc		350-
	H. fan		4 pc		4550-
					/

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

Payment By :	TOTAL	34013-
Total Invoice Amt. in words <i>Rs 40136/-</i>	Loading & Freight	—
Customer Signature	Total Amount Before Tax	34013-
<ul style="list-style-type: none"> Interest will be charged at 24% per annum if the bill is not paid on Presentation. Please check / count each and every item before receiving. Our responsibility for breakage and pilferage etc. ceases as soon as the goods leave our premises / godown. All disputes will be subject to Delhi Jurisdiction only. Goods once sold will not be taken back or exchanged. 	Add : CGST @.....%	306150
	Add : SGST @.....%	306150
	Add : IGST @.....%	—
	GRAND TOTAL	40136-
	GST Payable on Reverse Charges	

For Sara Tiles & Sanitary Wares
Prop. Sanjay Gupta

WHETHER REVERSE CHARGES IS APPLICABLE (YES / NO)

Bill No 135 Voucher No 2747

Verified and found the amounts
for the purpose of sanitary works in
the bathroom in full a good
condition for the work "Infrastructure
Development of Srimanta Sankaradev
Bhawan, New Delhi" for an amt of
Rs 40136.

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

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

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

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

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



136

BILL/INVOICE
R.M CONTRACTOR

Deal in :- All kinds of Civil & Interior Work

Office:- G-139, Ram Colony, Chattarpur Extension, New Delhi-110074

Mob:-8700112136

M/s	Book No:- 07
Construction Committee Infrastructure &	Serial No:- 101
Development of Srimanta Shankradeva Bhawan	Date:- <u>16/01/2023</u>
New Delhi	

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High skilled	15 days.	864/-	12960 = ∞
2. Skilled.	47 day	795/-	37365 = ∞
		TOTAL	50325 = ∞

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Cheque issue in the favour of HARENDER KUMAR

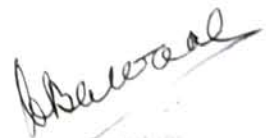
President / Secretary
Construction Committee
Development of
Srimanta Shankradeva Bhawan, 11-11-139

Bill No B6, Vankar Wo 07/10/

Verified and found that the masonry
involved (Hh Skill & Skill) for the
purpose of renovation of bathroom
Rooms were done in good condition
for the task "Infrastructure development of
Srimanta Sankaradev Bhawan, New Delhi"
for an amt of Rs 50,325/-



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



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

MUSTER ROLL OF

SKILLED
NON SKILLED

LABOUR FOR THE MONTH OF January-2022

S.NO	NAME	AADHAR NO	RANK	Days																															TOTAL NO. OF	RATE	AMOUNT				
				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			RS.				
1.	Sunder	553360628836	Unskilled	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15 days	864=00	12960=00			
2.	Shyambeeli	261241185116	Skilled	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15 days	795=00	11925=00			
3.	Bhreed	233533761904	Skilled	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15 days	795=00	11925=00			
4.	Amiya Dhall	443990455297	Skilled	P	P																															02 days	795=00	1590=00			
5.	Anand		Skilled																																						
																																					Total				
																																					50325=00				

[Handwritten Signature]

Deputy Secretary
 Panchayat Development
 Panchayat Bhawan, B.

GSTIN : 07AKTPK2403Q1ZN

Original Copy

132

TAX INVOICE

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

Invoice No. : OM/22-23/6994
Dated : 19-01-2023
Place of Supply : DELHI (07)
Reverse Charge : N
GR/RR No. :

Transport : RIKSHA
Vehicle No. :
Station : A/14 B SATSANG VIHAR
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	Price	Amount(₹)
1.	Fan Cover	39172310	10.00	Pcs.	15.00	0.00 %	15.00	150.00
2.	Fan Fastener M 10mm	73181200	10.00	Pcs.	50.00	0.00 %	50.00	500.00
3.	AKG Pipe (medium) per mtr 32mm	39172310	20.00	Pcs.	145.00	0.00 %	145.00	2,900.00
4.	Akg Bend 32mm	39172310	20.00	Pcs.	28.00	0.00 %	28.00	560.00
5.	Pvc Tee 32mm	39172310	20.00	Pcs.	22.00	0.00 %	22.00	440.00
6.	PVC GITTI 35*8	39172310	3.00	PKT	30.00	0.00 %	30.00	90.00
7.	Wooden Screw(100pc) 35*8	73181110	3.00	Pcs.	60.00	0.00 %	60.00	180.00
8.	Pvc Saddle Clip 32 Mm Tekson	39172310	1.00	PKT	430.00	0.00 %	430.00	430.00

Add : Freight & Forwarding Charges

Add : CGST

Add : SGST

@ 9.00 %

@ 9.00 %

5,250.00

1,000.00

562.50

562.50

Grand Total ₹

7,375.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39172310	18%	5,440.47	489.64	489.64	979.28
73181110	18%	214.29	19.29	19.29	38.58
73181200	18%	595.24	53.57	53.57	107.14
Total		6,250.00	562.50	562.50	1,125.00

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 :



President / Secretary
Committee
Development of
Bhawon, New De



GSTIN: 07AAJPG3069J1ZK

INVOICE

Mob.: 9205974377
 Tel : 011-40195730
 Email: saratileskotla@gmail.com

Sara Tiles & Sanitary Wares
 1513, Timber Market Main Road, Kotla Mubarak Pur, New Delhi-110003

27A

E-Way Bill No. : LG/GR No. & Date :	Invoice No. 2908 Date 28/03/23
Billed To: Infrastructure Dev. Committee Sankardev Bhawan Arjun Satsang marg Outer West Area Delhi	Shipped To:
State : GSTIN :	State : GSTIN :

S. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
	Bottle Trap		4 Pcs		38940-
	Waste, pipe, the		4 Pcs		
	Jal		6		
	Chup		20 Pcs		
	Diverter Plate		2 Pcs		
	Jal Pan		12 Pcs		

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

Payment By :	TOTAL	38940-
Total Invoice Amt. in words Rs 45945/-	Loading & Freight	-
Customer Signature	Total Amount Before Tax	38940-
	Add : CGST @ 9.1%	3505-
	Add : SGST @ 9.1%	3505-
	Add : IGST @ 9.1%	-
	GRAND TOTAL	45945-
	GST Payable on Reverse Charges	
	For Sara Tiles & Sanitary Wares	
	Prop. Sanjay Gupta	

- Interest will be charged at 24% per annum if the bill is not paid on Presentation.
- Please check / count each and every item before receiving.
- Our responsibility for breakage and pilferage etc. ceases as soon as the goods leave our premises / godown.
- All disputes will be subject to Delhi Jurisdiction only.
- Goods once sold will not be taken back or exchanged.

WHETHER REVERSE CHARGES IS APPLICABLE (YES / NO)

Original Copy

TAX INVOICE
OM ELECTRIC CORP
 47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
 110070
 PAN : AKTPK2403Q
 Tel. : 011-26134713 email : omelectricco@gmail.com

Invoice No. : OM/22-23/6994
 Dated : 19-01-2023
 Place of Supply : DELHI (07)
 Reverse Charge : N
 GR/RR No. :

Transport : RIKSHA
 Vehicle No. :
 Station : A/14 B SATSANG VIHAR
 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	Price	Amount(₹)
------	----------------------	--------------	------	------	------------	----------	-------	-----------

Rupees Seven Thousand Three Hundred Seventy Five Only

President / Secretary
 Construction Committee
 Infrastructure Development
 Shri Mantra Sankaradeva Chauraha

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 :





Bill no 137

Voucher no 04/22-23/6994


Certified /
Verified and found the materials
14 electrical items for the rooms of
the Bhawan were received in full &
in good condition for the task
Infrastructure development of Srimanta
Sankaradev Bhawan, New Delhi for Rs

7375 / -


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


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


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


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

Technical Member / Member
Construction Committee

(138)

GSTIN : 07AKTPK2403Q1ZN

Original Copy

TAX INVOICE OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

Invoice No. : OM/22-23/7115
Dated : 27-01-2023
Place of Supply : DELHI (07)
Reverse Charge : N
GR/RR No. :

Transport : RIKSHA
Vehicle No. :
Station : A/14 B SATSANG VIHAR
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.	PVC GITTI 35*8	39172310	2.00	PKT	30.00	0.00 %	9.00 %	5.40	9.00 %	5.40	70.80
2.	Pvc Tee 32mm	39172310	5.00	Pcs.	22.00	0.00 %	9.00 %	9.90	9.00 %	9.90	129.80
3.	AKG Pipe (medium) per mtr 32m	39172310	4.00	Pcs.	145.00	0.00 %	9.00 %	52.20	9.00 %	52.20	684.40
4.	Havells Rg-6 Co-axial 90m	85446090	4.00	Pcs	1,750.00	15.25 %	9.00 %	533.92	9.00 %	533.92	7,000.32
5.	Havells 3 Pair Telephone Cabl	85446090	2.00	BUND	850.00	0.00 %	9.00 %	153.00	9.00 %	153.00	2,006.00
6.	CATRAGE@18%	996819	1.00	PC	600.00	0.00 %	9.00 %	54.00	9.00 %	54.00	708.00

10,599.32

Less : Rounded Off (-)

0.32

Grand Total ₹

10,599.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39172310	18%	750.00	67.50	67.50	135.00
85446090	18%	7,632.48	686.92	686.92	1,373.84
996819	18%	600.00	54.00	54.00	108.00
Total		8,982.48	808.42	808.42	1,616.84

President / Sec
Construction C
Santhure De
Sankaradev

Rupees Ten Thousand Five Hundred Ninety 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

47, Main Road,
Masoodpur,
New Delhi

Authorised Signatory

New Delhi

- 5 Tap
- 4 Distribution Plate
- 9 Jot for connection - 2 ft
- 5 Pcs for ... 2 ft
- 10 1/2" drop jall
- wire
- Plate & Switch & Sockets
- light & Surface light

4 1/2
- 8000000
Legend

Bill NO - 118 - Voucher, NO 04/12-23/2115

Verified and found the materials of Electrical
item for the electrification work on full
and good condition for the Task
upon the request of Sr. In-charge
Bhawan, New Delhi. Rs 10599/-

[Signature]

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

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

[Signature]

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

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

118

110

60

50



BILL/INVOICE
R.M. CONTRACTOR

139

Deal in :- All kinds of Civil & Interior Work

Office:- G-139, Ram Colony, Chattarpur Extension, New Delhi-110074

Mob:-8700112136

M/s	Book No:-	09
Construction Committee Infrastructure &	Serial No:-	101
Development of Srimanta Shankradeva Bhawan	Date:-	<u>01/03/2023</u>
New Delhi		

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	28 days	864/-	24192 = ₹
2. Skilled	26 days	795/-	20670 = ₹
3. Un-Skilled	92 days	654/-	60168 = ₹
		TOTAL	105006 = ₹

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Cheque issue in the favour of HARENDER KUMAR


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

Roll No 139 Voucher No 09/101

Verified & found that the labour cost (high skilled, skilled & unskilled)

~~used towards~~ 'm' same were received in full and in good condition for the tank of 'apastambh' Development of Srimanta Sankaradev Bhawan, New Delhi, with an amt of Rs 105000/-

[Signature]

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

[Signature]
Technical Officer
Construction Committee
Infrastructure Development of
Srimanta Sankaradev Bhawan, New Delhi

[Signature]

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

[Signature]
Technical Officer
Construction Committee
Infrastructure Development of
Srimanta Sankaradev Bhawan, New Delhi

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

GSTIN : 07AKTPK2403Q1ZNV

TAX INVOICE

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

Tel : 011-26134713 email : omelectrlico@ymail.com

Original Copy

Invoice No. : OM/22-23/8132
Dated : 20-03-2023
Place of Supply : DELHI (07)
Reverse Charge : N
GR/RR No. :

Transport : RIKSHA
Vehicle No. :
Station : A/14 B SATSANG VIHAR
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.	Havells Led Tube 9w	94054090	2.00	Pcs	240.00	15.25 %	9.00 %	36.61	9.00 %	36.61	480.02
2.	SCOOT SLUSH PANEL 12W RD 6K	940510	3.00	Pcs	480.00	15.25 %	9.00 %	109.84	9.00 %	109.84	1,440.08
3.	BRITZY 12M PLATE	85389000	2.00	PC	246.00	46.00 %	9.00 %	23.91	9.00 %	23.91	313.50
4.	BRITZY BLANK PLATE	85389000	20.00	PC	26.00	46.00 %	9.00 %	25.27	9.00 %	25.27	331.34
5.	Havells 90m 2.5mm	85446090	1.00	Pcs.	2,650.00	0.00 %	9.00 %	238.50	9.00 %	238.50	3,127.00
6.	Havells 90m 1.5mm	85446090	2.00	Pcs.	1,690.00	0.00 %	9.00 %	304.20	9.00 %	304.20	3,988.40
Less : Rounded Off (-)											9,680.34 0.34
Grand Total ₹											9,680.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85389000	18%	546.48	49.18	49.18	98.36
85446090	18%	6,030.00	542.70	542.70	1,085.40
940510	18%	1,220.40	109.84	109.84	219.68
94054090	18%	406.80	36.61	36.61	73.22
Total		8,203.68	738.33	738.33	1,476.66

Rupees Nine Thousand Six Hundred Eighty Only

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 with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

(Handwritten Signature)

For OM ELECTRIC CORP
Authorised Signatory

B.M. NO 140 Voucher no 001/22-23/2032

Verified and found the materials
for the purpose of electrification work
received in full and in good condition
for the work "infrastructure development of
Srimanta Sankaradeva Bhawan, New Delhi"
for an amount of Rs 9680/-

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

Technical
Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Bhawani

Secretary
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

[Signature]

Secretary

GSTIN : 07AGSPS4545G1ZV

Original Copy

TAX INVOICE

JAI MAA PAINTS HARDWARE & SANITARY STORE

A-87 MAIN ROAD MASOODPUR, VASANT KUNJ, NEW DELHI-70 MO NO 9811054070, 9311723353
Tel. : 011-41411280 email : jaimaapaint@gmail.com

Invoice No. : 2650
Dated : 20-03-2023 (06:52 PM)
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Vehicle No. :
Station :
E-Way Bill No. :
Prep. By :

Billed to :
INFRA DEV OF SRI SANKRADEVA BHAWAN N D
QUTUB INSTITUTIONAL AREA
BER SARIA ASAAM BHAWAN
NEW DELHI

Shipped to :
INFRA DEV OF SRI SANKRADEVA BHAWAN N D
QUTUB INSTITUTIONAL AREA
BER SARIA ASAAM BHAWAN
NEW DELHI

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	Item Alias	HSN/S AC	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CONTROL PLATE ARIA-392415	JCP-CHR-392415	3922	2.00	Pcs.	1,186.44	9.00 %	213.56	9.00 %	213.56	2,800.00
2.	PILLAR COCK REGULAR-011KN	CON-CHR-011KN	8481	2.00	Pcs.	1,101.69	9.00 %	198.31	9.00 %	198.31	2,600.00
3.	Teflon Tape(PTFE)		3920	12.00	Pcs.	16.95	9.00 %	18.31	9.00 %	18.31	240.00
4.	CONC.STOP COCK, REGULAR BODY -083	ALD-CHR-083	8481	2.00	Pcs.	1,457.63	9.00 %	262.37	9.00 %	262.37	3,440.00
5.	MIXER LEG-24" CONTINENTAL		8307	1.00	Pcs.	296.62	9.00 %	26.69	9.00 %	26.69	350.00

Grand Total 19.00 Pcs.

₹ 9,430.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3920	18%	203.38	18.31	18.31	36.62
3922	18%	2,372.88	213.56	213.56	427.12
8307	18%	296.62	26.69	26.69	53.38
8481	18%	5,118.64	460.68	460.68	921.36
Total		7,991.52	719.24	719.24	1,438.48

Rupees Nine Thousand Four Hundred Thirty Only

Bank Details : Jai maa paints hardwarwe & sanitary store , bank of baroda vasant kunj branch
A/c 76810400000014 ifsc code.BARB0VJVAKU

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 JAI MAA PAINTS HARDWARE & SANITARY STORE




Authorized Signatory

President / Secretary
Committee
Development of
New Delhi

Bill No 14/
Voucher No 2650

Verified and found that the Santay
items for the bathroom were received
in full and in good condition for the
task "Infrastructure development of Srimanta
Sankaradeva Bhawan" with an amount
of Rs 9430/-

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

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

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

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

Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

192

GSTIN : 07AHXPM8716D1ZV

GST INVOICE

Bill No. 002

Date 11/04/2023

SHIVAM PAINTS HARDWARE & SANITARY STORE

Deals In : G.I. C.I. PVC Pipes & Fitting All Paints Hardware & Sanitary Material
PLUMBER & PAINTER ARE ALSO AVAILABLE

A-86, Ground Floor, Near SBI Bank, Masoodpur, Vasant Kunj, New Delhi-110070
Mob.: 9312603975, 9250942040

M/s Infra Dev of Sri Sankar Dev
Bharwan N D

GSTIN :

S. No.	PARTICULARS	HSN	QTY.	RATE	AMOUNT
	Handle		64 64	64 57	3648
Total					3648
SGST 9%					328.32
CGST 9%					328.32
IGST %					
				Discount R/oFf	- 20.84
Grand Total					4284

[Signature]
President / Secretary
Construction

- 1. Goods sold will not be taken back
- 2. Warranty will be undertaken by the manufacturer
- 3. All disputes are subject to Delhi jurisdiction only.
- 4. Check All the goods at time of delivery

E.&O.E.

For SHIVAM PAINTS HARDWARE & SANITARY STORE

500

Bill No 142, Voucher No 002
verified and found that the sanitary
items used for the bathroom were
received in full and in good condition
for the purpose of infrastructure dev
of Srimanta Sankaradeva Bhawan, New
for an amt of Rs 4289/-


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

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

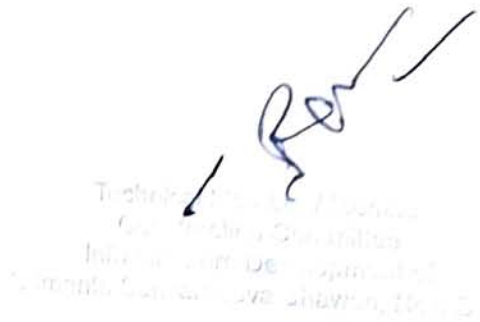
President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

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

Bill No 142, Order No 002
verified and found that the sanitary
items used for the bathroom were
received in full and in good condition
for the purpose of infrastructure works
of Srinanta Sankaradeva Bhawan, New Delhi
for an amt of Rs 4289/-



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



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



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



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

TAX INVOICE

JAI MAA PAINTS HARDWARE & SANITARY STORE

A-87 MAIN ROAD MASOODPUR, VASANT KUNJ, NEW DELHI-70 MO NO 9811054070,9311723353

Tel. : 011-41411280 email : jaimaapaint@gmail.com

Invoice No. : 2649
 Dated : 20-03-2023 (06:50 PM)
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :

Vehicle No. :
 Station :
 E-Way Bill No. :
 Prep. By :

Billed to :
 INFRA DEV OF SRI SANKRADEVA BHAWAN N D
 QUTUB INSTITUTIONAL AREA
 BER SARIA ASAAM BHAWAN
 NEW DELHI

Party PAN :
 Party E-Mail ID :
 Party Mobile No :
 GSTIN / UIN :

Shipped to :
 INFRA DEV OF SRI SANKRADEVA BHAWAN N D
 QUTUB INSTITUTIONAL AREA
 BER SARIA ASAAM BHAWAN
 NEW DELHI

Party PAN :
 Party E-Mail ID :
 Party Mobile No :
 GSTIN / UIN :

S.N.	Description of Goods	Item Alias	HSN/S AC	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	RIMLES WALL HUNG WITH UF S/CLOSE-5	FLS-WHT-5953UF5M	6910	2.00	Pcs.	8,423.73	9.00 %	1516.27	9.00 %	1516.27	19,880.00
2.	ALIVE RANGE BATH TUB SPOUT-85429	SPJ-CHR-85429	8481	2.00	Pcs.	1,864.41	9.00 %	335.59	9.00 %	335.59	4,400.00
3.	ANGULAR STOP COCK -3057	AQT-CHR-3057	8481	10.00	Pcs.	432.20	9.00 %	388.98	9.00 %	388.98	5,100.00
4.	HEALTH FAUCET 1.2M TUBE JAQUAR-573	ALD-CHR-573	8481	2.00	Pcs.	1,194.92	9.00 %	215.08	9.00 %	215.08	2,820.00
5.	SHOWER		8481	2.00	Pcs.	1,567.80	9.00 %	282.20	9.00 %	282.20	3,700.00
6.	ALIVE RANGE BATH TUB SPOUT-85429	SPJ-CHR-85429	8481	2.00	Pcs.	1,864.41	9.00 %	335.59	9.00 %	335.59	4,400.00
7.	BOTTLE TRAP WITH FULLY CASTED-773M	ALE-ESS-773ML190X125	7418	2.00	Pcs.	932.20	9.00 %	167.80	9.00 %	167.80	2,200.00
8.	RACK BOLT 16MM(wall hanging bracke		7324	2.00	Pcs.	296.61	9.00 %	53.39	9.00 %	53.39	700.00
9.	CP CAP HEAVY		7307	10.00	Pcs.	40.00	9.00 %	36.00	9.00 %	36.00	472.00
10.	URINAL WHITE		6910	1.00	Pcs.	550.84	9.00 %	49.58	9.00 %	49.58	650.00
11.	W C CONNECTOR 4X6		3922	2.00	Pcs.	250.00	9.00 %	45.00	9.00 %	45.00	590.00
12.	Teflon Tape(PTFE)		3920	10.00	Pcs.	21.19	9.00 %	19.07	9.00 %	19.07	250.00
13.	BRACKET		8302	1.00	Pcs.	322.04	9.00 %	28.98	9.00 %	28.98	380.00
14.	SS CONNECTION PIPE 18"-S.FLO		4009	1.00	Pcs.	84.74	9.00 %	7.63	9.00 %	7.63	100.00

Grand Total 49.00 Pcs.

₹ 45,642.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3920	18%	211.86	19.07	19.07	38.14
3922	18%	500.00	45.00	45.00	90.00
4009	18%	84.74	7.63	7.63	15.26
6910	18%	17,398.30	1,565.85	1,565.85	3,131.70
7307	18%	400.00	36.00	36.00	72.00
7324	18%	593.22	53.39	53.39	106.78

Bank Details : Jai maa paints hardwarwe & sanitary store , bank of baroda vasant kunj branch
 A/c 76810400000014 ifsc code.BARB0VJVAKU

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 JAI MAA PAINTS HARDWARE & SANITARY STORE

Authorised Signatory



Handwritten signature

TAX INVOICE

JAI MAA PAINTS HARDWARE & SANITARY STORE

A-87 MAIN ROAD MASOODPUR, VASANT KUNJ, NEW DELHI-70 MO NO 9811054070,9311723353
Tel. : 011-41411280 email : jalmaapaint@gmail.com

Invoice No. : 2649
Dated : 20-03-2023 (06:50 PM)
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Vehicle No. :
Station :
E-Way Bill No. :
Prep. By :

Billed to :

INFRA DEV OF SRI SANKRADEVA BHAWAN N D
QUTUB INSTITUTIONAL AREA
BER SARIA ASAAM BHAWAN
NEW DELHI

Shipped to :

INFRA DEV OF SRI SANKRADEVA BHAWAN N D
QUTUB INSTITUTIONAL AREA
BER SARIA ASAAM BHAWAN
NEW DELHI

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	Item Alias	HSN/S AC	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
7418	18%	1,864.40	167.80	167.80		335.60					
8302	18%	322.04	28.98	28.98		57.96					
8481	18%	17,305.12	1,557.44	1,557.44		3,114.88					
Total		38,679.68	3,481.16	3,481.16		6,962.32					

Rupees Forty Five Thousand Six Hundred Forty Two Only

Bank Details : Jai maa paints hardwarwe & sanitary store , bank of baroda vasant kunj branch
A/c 76810400000014 ifsc code.BARB0VJAKU

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.

Receiver's Signature :

For JAI MAA PAINTS HARDWARE & SANITARY STORE

Authorised Signatory

Bill No 43
Voucher no - 2649

Verified and found that the entries
items procured for the bill room were
received in full and in good condition
for the task of "infrastructure development of
Bhawan, New Delhi"
Srimata Sankardev
for an amount of Rs 45642/-

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

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

Approval

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

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



BILL/INVOICE
R.M. CONTRACTOR

144-03

Deal in :- All kinds of Civil & Interior Work

Office:- G-139, Ram Colony, Chattarpur Extension, New Delhi-110074

Mob:-8700112136

M/s Construction Committee Infrastructure & Development of Srimanta Shankradeva Bhawan New Delhi	Book No:- 10 Serial No:- 101 Date:- <u>31/03/2023</u>
---	---

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	20 days	864/-	17280 = 00
2. Skilled	16 days	795/-	12720 = 00
TOTAL			30,000 = 00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Cheque issue in the favour of HARENDER KUMAR

[Handwritten Signature]

R.M. CONTRACTOR
Construction Committee
Development of Srimanta Shankradeva Bhawan
New Delhi

B.U. No 1458144
Voucher No 70/101

Verified and found that the manpower cost (Agh Skilled + Skilled) towards the renovation of Rooms were received in full and in good condition for the "Task" infrastructure Development Srimanta Sankaradeva Bhawan, New Delhi' for an amount of Rs 30000/- (Rs 20000 + Rs 10000).

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

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

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

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

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

146

GSTIN : 07AHXPM8716D1ZV

GST INVOICE

008

SHIVAM PAINTS HARDWARE & SANITARY STORE

Bill No.

Deals In : G.I. C.I. PVC Pipes & Fitting All Paints Hardware & Sanitary Material
 PLUMBER & PAINTER ARE ALSO AVAILABLE
 A-86, Ground Floor, Near SBI Bank, Masoodpur, Vasant Kunj, New Delhi-110070
 Mob.: 9312603975, 9250942040

Date 2/04/2023

M/s Intra Dev. of Sri Sankaradeva
 Bhawan N.D.

GSTIN :

S. No.	PARTICULARS	HSN	QTY.	RATE	AMOUNT
	Redux / welcome 2022		1	3140	3140
	velvet touch 2022		1	8305	8305
	Brush 5"		5	150	750
	Roller 0'		5	60	300
	Promire interior 2022		4	2330	9660 2330
	Powder Exterior Smart chem 2022		1	1820	1820
Total					16645
SGST 9%					1498.05
CGST 9%					1498.05
IGST					
R/oFf					- 10
Grand Total					19640


 President / Secretary
 Construction Committee
 Infrastructure Development
 Srimanta Sankaradeva Bhawan

1. Goods sold will not be taken back
2. Warranty will be undertaken by the manufacturer
3. All disputes are subject to Delhi jurisdiction only.
4. Check All the goods at time of delivery

E.&O.E.

For SHIVAM PAINTS HARDWARE & SANITARY STORE

BILL NO/46 Under NO 008

Verifying and found that the paint materials purchased procured to paint the old bathroom & Rooms were received in full and in good condition for the task "upgradation of Srimanta Sankaradeva Bhawan, New Delhi" for an amount of Rs 19640/-

[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

[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

(147)

Original Copy

TAX INVOICE

JAI MAA PAINTS HARDWARE & SANITARY STORE

4-87 MAIN ROAD MASOODPUR, VASANT KUNJ, NEW DELHI 70 MO NO 9811054070, 9311723353
Tel. : 011-41411280 email : jaimaapaint@gmail.com

Invoice No. : 2655
Dated : 20-03-2023 (01:44 PM)
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Vehicle No. :
Station :
E-Way Bill No. :
Prep. By :

Billed to :
INFRA DEV OF SRI SANKRADEVA BHAWAN N D
QUTUB INSTITUTIONAL AREA
BER SARIA ASAAM BHAWAN
NEW DELHI

Shipped to :
INFRA DEV OF SRI SANKRADEVA BHAWAN N D
QUTUB INSTITUTIONAL AREA
BER SARIA ASAAM BHAWAN
NEW DELHI

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	Item Alias	HSN/SAC	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SS(304)BRAIDED HOSE 24" WITH BRAS PVC LEG		8307	18.00	Pcs.	210.00	9.00 %	340.20	9.00 %	340.20	4,460.40
2.	FLEXIBLE TUBE 8MM DIA 1.5M LONG-54	SHA-CHR-549DB	7418	1.00	Pcs.	694.92	9.00 %	62.54	9.00 %	62.54	820.00
3.	SS(304)BRAIDED HOSE 18" WITH BRAS		8307	4.00	Pcs.	118.64	9.00 %	42.71	9.00 %	42.71	560.00

Less : Rounded Off (-)

5,840.40
0.40

Grand Total 23.00 Pcs.

₹ 5,840.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
7418	18%	694.92	62.54	62.54	125.08
8307	18%	4,254.58	382.91	382.91	765.82
Total		4,949.50	445.45	445.45	890.90



Rupees Five Thousand Eight Hundred Forty Only

Bank Details : Jai maa paints hardwarwe & sanitary store , bank of baroda vasant kunj branch
A/c 76810400000014 ifsc code.BARB0VJAKU

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 :

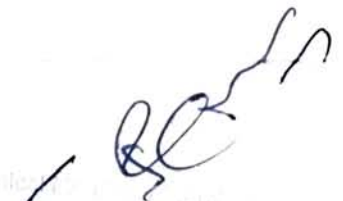
For JAI MAA PAINTS HARDWARE & SANITARY STORE

Authorized Signatory


Bill No 147, Voucher No 265T

Verdict and Found that the items
procured for sanitary items for the
purpose of the bathroom were very
useful and a good candidate for the
work. Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi
for an amt of Rs 5840/-


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


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

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


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

Sankaradeva

W


D. K. GLASS WORKS (190)Deals in: All type of Glasses, Looking Glass, Plain, Figured Glass, Colored Glass
Stain Glass, Etching, Grading, Bewalling, Antello Glass & Aluminum Works.
Shop No. 242, Main Road, Near Bus Stand, Chhattarpur, New Delhi-110074

No. 343

Date: 7-5-2022

M/s. INERA DEV OF SRI SANKARIDEVA BHAWAN
A/14 B, SALSANKA VIHAR MARG, QUTAB INDUSTRIAL AREA
DELHI State Code 07

GSTIN

S. No.	Description of Goods	HSN/SAC CODE	QTY.	RATE	AMOUNT
	5 Cum Colored Looking 4 cum Looking Carriage				24850
 President / Secretary Construction Committee Industrial Area Development Sankarideva Bhawan, New Delhi					
Cartage					
Total Amount before GST					24850
SGST @.....%					
CGST @.....%					2236
IGST @.....%					2236
Round Off (+) (-)					7.
Grand Total Amount					29323

Amount in Words: Twenty Nine thousand
Three hundred Twenty three onlyBank Name : Syndicate Bank
A/c. No. : 90133070009550
IFS CODE : SYNB0009013

HSN /SAC CODE

E & O E

- Subject to Delhi Jurisdiction only
- Goods once sold will not be taken back

For D. K. GLASS WORKS

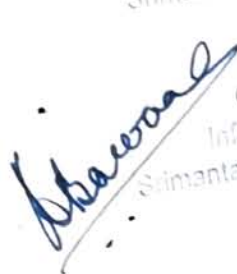

 Authorized Signatory

B-11 No 108
Voucher No 343

Verified and found that the items procured for glass works for Rooms & bath room were received in full and in good condition for the purpose viz "Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi" for an amount of Rs 29323/-



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 / Secretary
Construction Committee
Infrastructure Development of
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



BILL/INVOICE
R.M. CONTRACTOR

1905

Deal in :- All kinds of Civil & Interior Work

Office:- G-139, Ram Colony, Chattarpur Extension, New Delhi-110074

Mob:-8700112136

M/s	Book No:- 11
Construction Committee Infrastructure &	Serial No:- 101
Development of Srimanta Shankradeva Bhawan	Date:- 16/04/2023
New Delhi	

DESCRIPTION	NUMBER	RATE	AMOUNT
1 High Skilled	15 day	864/-	12960 = 00
2 Skill-d	22 day	795/-	17490 = 00
TOTAL			30450 = 00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Cheque issue in the favour of HARENDER KUMAR

[Handwritten Signature]

[Faint text, possibly company name or address]

Bill no 149
Voucher no - 1/101

Verified and found that the items procured
for skilled & High Skill manpower for the
were received in full and in good
condition whose services are utilized
for the purpose of Infrastructure Development
of Srimanta Sankaradev Bhawan, New Delhi
with an amount of Rs 30950/-



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



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



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

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



BILL/INVOICE
R.M CONTRACTOR



Deal in :- All kinds of Civil & Interior Work

Office:- G-139, Ram Colony, Chattarpur Extension, New Delhi-110074

Mob:-8700112136

M/s	Book No:- 12
Construction Committee Infrastructure &	Serial No:- 101
Development of Srimanta Shankradeva Bhawan	Date:- <u>07/08/2023</u>
New Delhi	

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	06 day	868/-	5208
2. Skill ed.	06 days	800/-	4800
TOTAL			10008 = ∞

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Cheque issue in the favour of HARENDER KUMAR

President / Secretary
Construction Committee
Development
Srimanta Shankradeva Bhawan

Bill No 150
Voucher No 12/101

Verified and found that the sum procured
via "High Skill & Skilled manpower" were
received in full and in good condition
for the purpose of "Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi" with
an amt of Rs 10,008/- of



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

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

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

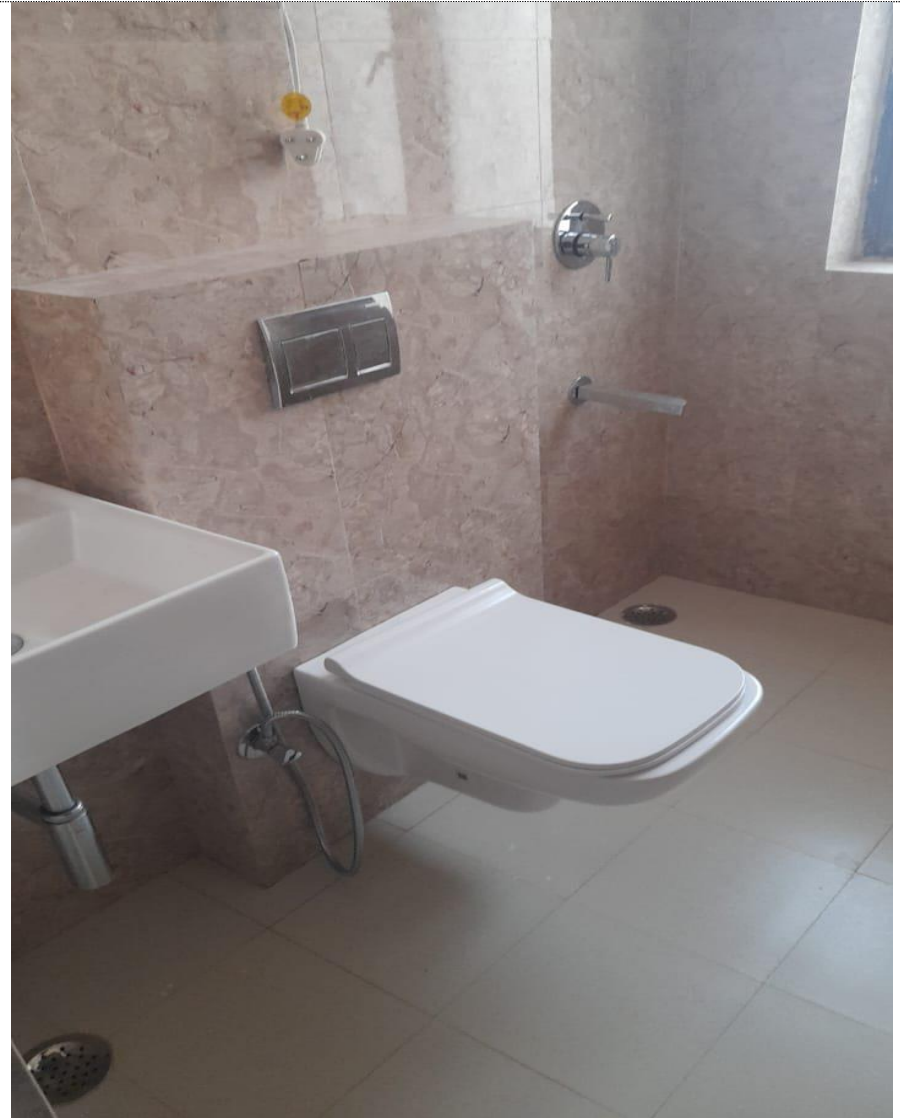
S No	Bill No	Date	Description of Bill	Amount	Class No	Received By	Cumulative Expenditure	Counter Signed by Secretary / President
117	117	01/07/22	Cement ✓	23000 = 0 20000	000111 6/6/22	✓ Tushar	5019671/-	Du
118	118	23/07/22	Paint Material	3138 = 0	100132	Tushar	3017809	Du
119	119 37	01/08/22	labours Payment ✓	5703 = 0	000133 20/08/22	Tushar	-	Du
120	120 360	02/12/22	Door locks (A.S Hardware) A.S Hardware.	47040 = 0	000135 26/10/22	Tushar	2nd withdrawal -47640/-	K.S. Lal Dte ✓
121	121 361 361.5	07/12/22	Sanitary fittings Sara Tiles & Sanitary ware ✓	206136 = 0	000136 28/11/22	Tushar	2531761/-	Du ✓
122	122 365	29/11/22	Electric Mechanical. OM Electric Corp ✓	43462 = 0	000137 21/1/22	Tushar	2966381/-	Du ✓
123	123 01/1/22	01/1/2022	Cash Material Purchase Harendra Kumar ✓	79542 = 0	000138 28/1/22	Tushar	3045921/-	Du ✓
124	124 0130	19/12/22	Electric Material OM Electric Corp	60687 = 0	000139 15/12/22	Tushar	3652791/-	Du ✓
125	125 029	19/12/22	gysar OM. Electric Corp.	105449 = 0	000140 15/12/22	Tushar	4707231/-	Du ✓
126	126 001166	18/12/22	Plyboard & Doors Rustagi Plywood Emporium	128116 = 0	000141 15/12/22	Tushar	5988491/-	Du ✓

S No	Bill No	Date	Description of Bill	Amount	Cheque No	Received By	Cumulative Expenditure	Amount Spent by Contractor (Rs)
127	$\frac{127}{2008}$ 2914	31/3/25 28/3/23	Sanitary fittings	119234=0	000142 15/12/22	Bank	718078	DK 73239 29/11/23
128	$\frac{128}{02}$	30/11/2022	labour Payment Harender Kumar	58068=0	000143 31/12/22	Bank	776146	DK 73239 29/11/23
129	$\frac{129}{1295}$	13/01/2023	Plyboard Material Rustagi Plywood Emporium	13570=0	000144 31/12/22	Bank	789716/-	DK 73239 29/11/23
130	$\frac{130}{295}$	13/01/2023	Plyboard Material Rustagi Plywood Emporium	25630=0	000145 08/01/23	Bank	815346/-	DK 73239 29/11/23
131	$\frac{131}{06}$	01/01/2023	labour Payment Harender Kumar	141018=0	000146 08/01/23	Bank	956364/-	DK 73239 29/11/23
* 132	$\frac{132}{04}$	11/01/2023	Tiles Balajee Sales Corporation	47290=0	000147 08/01/23	Bank	1003659/-	DK 73239 29/11/23
* 133	$\frac{133}{672}$	09/01/2023	Electric Material Om Electric Corp.	51384=0	000148 08/01/23	Bank	1055038	DK 73239 29/11/23
134	$\frac{134}{206}$	28/01/2023	Sanitary fitting. Sara Tiles & Sanitary ware	42716=0	000149 20/01/23	Bank	1097754/-	DK 73239 29/11/23
135	$\frac{135}{2107}$	28/01/2023	Sanitary fitting. Sara Tiles & Sanitary ware	40136=0	000150 20/01/23	Bank	1137890/-	DK 73239 29/11/23
136	$\frac{136}{07}$	16/01/23	labour Payment. Harender Kumar	50325=0	000151 20/01/23	Bank	1188215	DK 73239 29/11/23

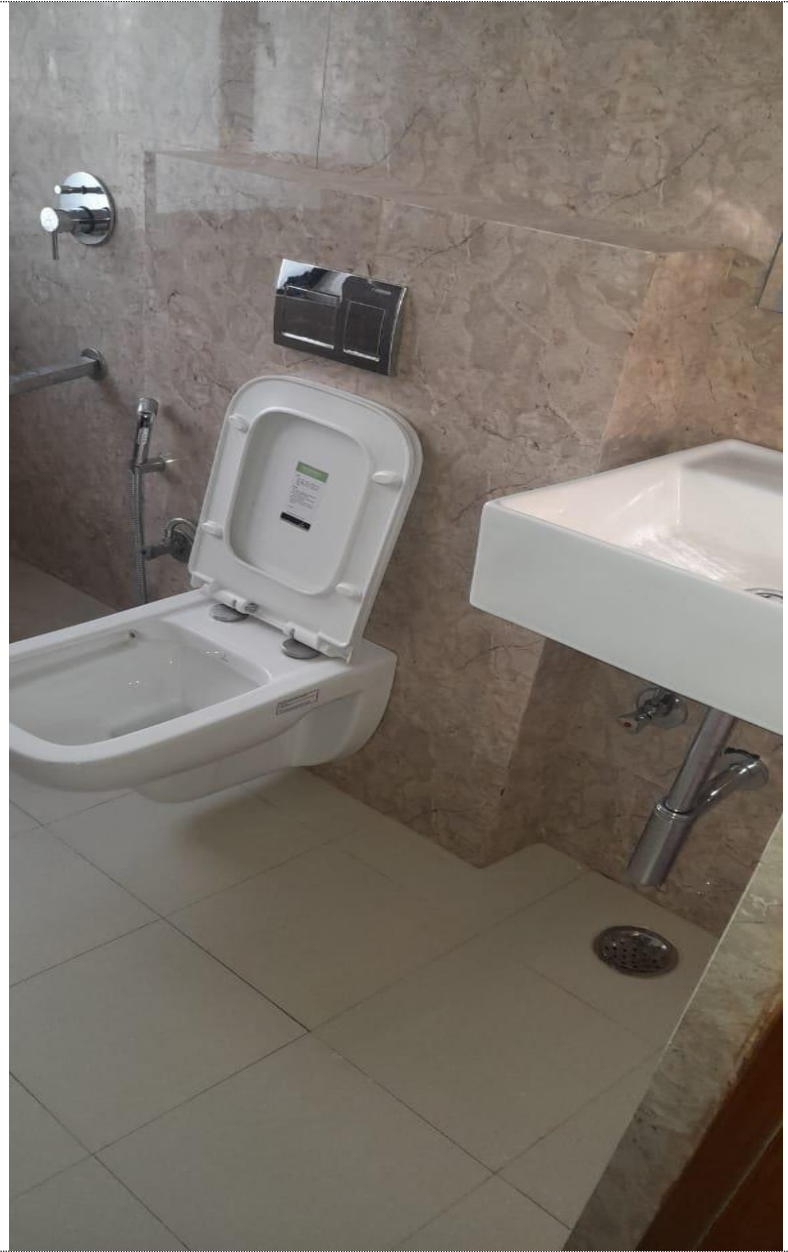
S. No.	Bill No.	Date	Description of Bill	Amount	Cheque No.	Received by	Commencement Expenditure	Counter signed by Secretary / President
137	$\frac{137}{2004}$	19/01/2023	Electric Material Om Electric Corp.	7375.00	000152 20/01/23	Bank	1195590/-	DK SR
138	$\frac{138}{2115}$	27/01/2023	Electric Material Om Electric Corp.	10599.00	000153 04/02/23	Bank	1204187/-	DK SR
139	$\frac{139}{10000}$	03/03/2023	Labour Payment Harendra Kumar	105000.00	000154 04/03/23	Bank	1311751/- 189	DK SR
140	$\frac{140}{515}$	20/03/2023	Electric Material Om Electric Corp.	9680.00	000155 18/03/23	Bank	1320875/- 869	DK SR
141	$\frac{141}{560}$	20/03/2023	Hardware & Paint Material (Sanitary Item) Jai man Paints Hardware & Sanitary Store.	9430.00	000156 18/03/23	Bank	1330605/- 299	DK SR
142	$\frac{142}{000}$	01/04/23	Hardware & Paint Material	4284.00	000157 18/03/23	Bank	1334588/-	DK SR
143	$\frac{143}{2609}$	20/03/2023	Hardware & Sanitary Item Jai man Paints Hardware & Sanitary Store	45842.00	000158 18/3/23	Bank	1380225/-	DK SR
144	$\frac{144}{10}$	3/03/2023	for Aluminium & Stone Material (labour Payment)	20,000.00	000159 18/3/23	Bank	Rs 20,000 + Rs 10,000 = Rs 30,000/- 410225/-	DK SR
145	$\frac{145}{10}$	3/03/2023	locks & MICO. (labour Payment)	10,000.00	000160 18/3/23	Bank		
146	$\frac{146}{000}$	01/04/2023	Harendra Kumar Paint Material.	19640.00	000161 27/3/23	Bank	1429567/-	DK SR

S No	Date	Description of Bill	Amount	Receipt No	Received By	Commodity Expenditure	Receipt No
142 144	06/02/23	Sanitary Items Sanitary Products Handicapped Sanitary	5840/-	000/62	J.S	Rs 1155705/-	J.S
145	15/02/23 2-5-2023 Jand	D.K. Glass work	29323	000/63	DK	B 1465028/-	DK
149	17/02/23 18/02/23	Manpower (High Skill & Skilled)	30450	000/64	DK	B 1495478/-	DK
150	15/12-16/01 07/05/2023	Manpower High Skill & Skilled	10,000/-	000/64	DK	B 1505478/-	DK

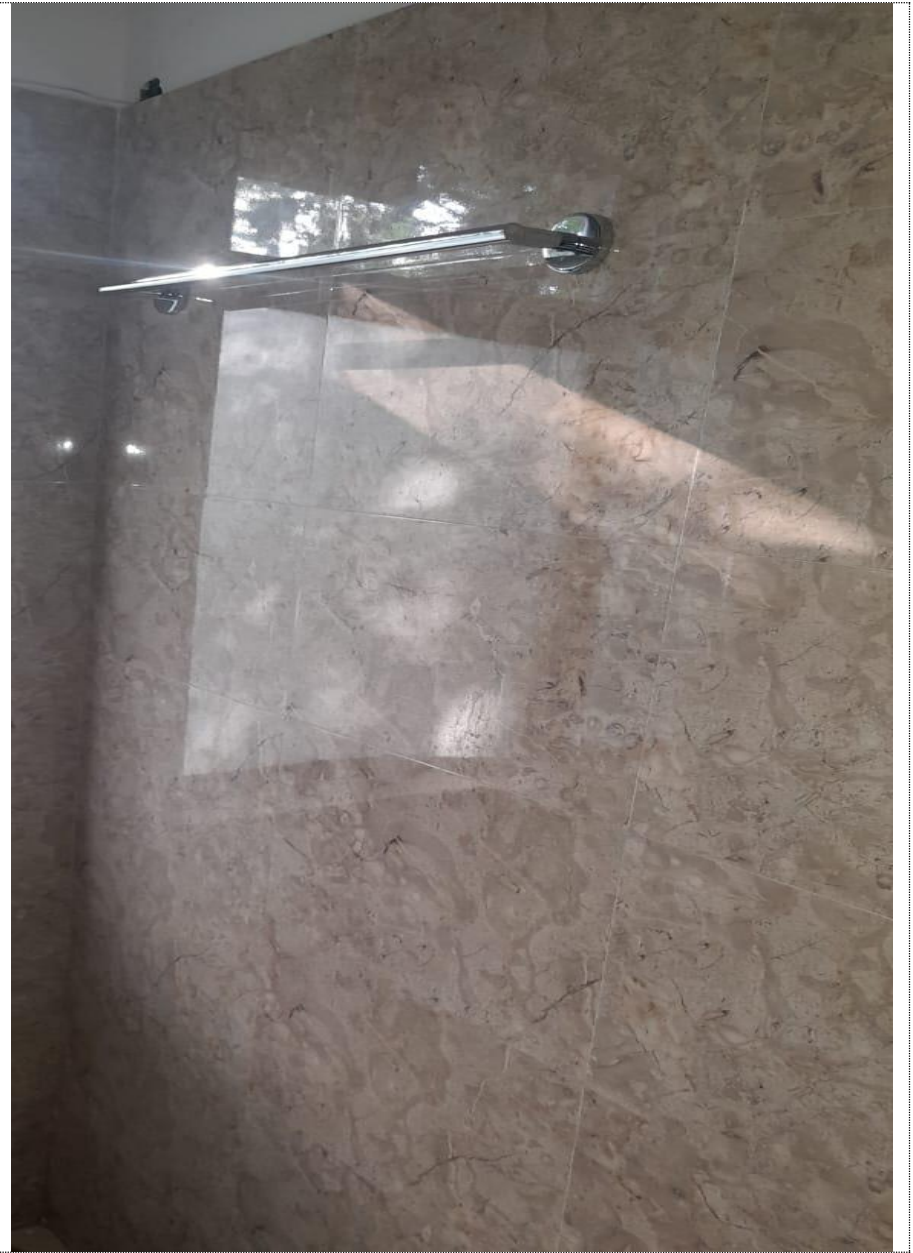
Photos of newly renovated rooms and Bath rooms













Sub: UC on Ipa Div Project of Srijanta Sukerdev
Bhawan, New Delhi

To,

Deputy Commissioner,

Kamrup (Metro)

Lichubagan, Hengsabari,

Guwahati, Assam

781036

From

D. Duttan

J 5/2,

Sector 15, R.C.P. Mahan

N. Delhi - 66



DTDC Express Limited
Regd Office: No-3, Victoria Road
Bengaluru - 560047

ORIGIN

DL

DEST.

GUWAHATI

POUCH NO.

DATE

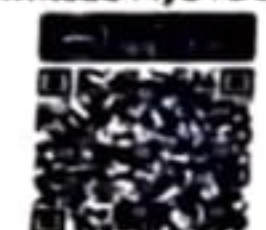
19-6-23

Download MyDTDC app



Available at select cities & per codes

Download MyDTDC app



Available at select cities & per codes

Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction.

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or it's channel partner as the case may be, upon request.

1 Sender's (Consignor) Name: D DUTTA Ph: Ph: 9876543210
Company Name & Address: 55/2 MS Meet
City: _____ State: AR PIN Code: 66
Sender's GSTIN*: _____ *Where Applicable

2 Recipient's (Consignee) Name: Deputy Commissioner Ph: _____
Company Name & Address: KAMRUJ (Moto)
City: Lichupur State: Assam PIN Code: 781036
Recipient's GSTIN*: _____ *Where Applicable

3 Nature of consignment Dox Non-Dox
DIM 1: L cm X B cm X H 50 Pcs Actual Wt. 500 kg
DIM 2: L cm X B cm X H 50 Pcs Volumetric Wt.: 500 kg
DIM 3: L cm X B cm X H 50 Pcs Chargeable Wt.: _____ kg

4 Description of content: Guruchet
Total Value of consignment for carriage / E-Way bill: 781036

5 Paper Work Enclosures

6 Type of consignment Commercial Non Commercial
7 Value Added Services Not Available
CN Expiry Date

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

9 Charges Amount(₹)
a) Tariff (incl. Of FSC + Taxes)
b) Risk Surcharge
c) Total amount (a+b)
Above charges are inclusive of GST & other taxes if applicable

8 Mode Surface Air Cargo Express

Consignment Number: 295
Z16023720

Sender's Signature & Seal
Date: _____ Time: _____ AM/PM
I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

11 Booking Branch / Franchisee Code
12 Risk Surcharge
Owner _____
Carrier _____
Courier Signature