


TAX INVOICE

5582C1ZV

**Ganesh Bath Gallery**

B-85, Defence Colony, New Delhi-24, (INDIA)  
 Ph. : 40526900 Email: ganesh.bath.gallery@gmail.com

॥ जय श्री लक्ष्मी ॥  


ORIGINAL COPY  
 TRANSPORTER COPY  
 CONSIGNEE COPY

Invoice No. GBG/2023-24/ **5850**

Party Details/Billing Address :  
 Infrastructure Development  
 Committee AMB Aulok, Indirapuram  
 Distt. Meerut, Uttar Pradesh  
 State Code : 07. N.D.

Shipping Address : Bill  
 # 9555558078  
 State Code :  
 GSTIN :

P.O. No.  
 P.O. Date  
 08/12/23  
 Invoice Date  
 Place of Supply :

| S. No.            | Description of Goods | HSN/SAC Code | Qty. | Price  | Amount<br>18%   |
|-------------------|----------------------|--------------|------|--------|-----------------|
| 1                 | Jile 600 x 1200mm    | 6907         | 6480 | 900/-  | 61440.00        |
| 2                 | Jile 400 x 400mm     | 6907         | 2580 | 500/-  | 12500.00        |
| 3                 | Jile 200 x 1000mm    | 6907         | 280  | 1250/- | 2800.00         |
| <b>Total :</b>    |                      |              |      |        | <b>76440.00</b> |
| <b>Discount :</b> |                      |              |      |        | -               |
| <b>Freight :</b>  |                      |              |      |        | -               |

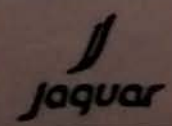
| Tax Summary   | Amount   | Freight                            |                 |
|---------------|----------|------------------------------------|-----------------|
| Total CGST 9% | 6879.50  | Total Taxable Amount :<br>76440.00 |                 |
| Total SGST 9% | 6879.50  |                                    |                 |
| Total IGST    |          |                                    |                 |
| Total Tax     | 13759.00 |                                    |                 |
|               |          | Add CGST :                         | 6879.50         |
|               |          | Add SGST :                         | 6879.50         |
|               |          | Add IGST :                         |                 |
|               |          | <b>Total :</b>                     | <b>90199.00</b> |
|               |          | <b>Grand Total :</b>               | <b>90199.00</b> |

Amount in words :


**TAX PAYABLE ON REVERSE CHARGE**

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

**KOHLER**



for Ganesh Bath Gallery

  
 Authorized Signatory

151 / 0512

# Ganesh Bath Gallery

An Exclusive Bath Selection

**AUTHORIZED DEALER**

• Jaquar Bath Fittings, Sanitaryware & Wellness Products • A.O. Smith - Jaquar Water Heater  
• Artize - Bath Fittings & Sanitaryware • Grohe - Bath Fittings (Germany) • Axor - Italian Collection  
(Sanitaryware, Vanity, Shower Panel • Shower Cabin, Glass Partition • Whirl Pool System,  
Jacuzzi & Steam, Room) • Pressure Pump • Geberit Concealed Cistern

## Performa Invoice

Date ...05/12/23.....

Infrastructure Development Committee  
Shrimanta Sankardev Bhawan A/14B Satsant Vihar  
marg, Qutab Institutional Area, Delhi - 110067

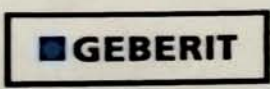
|                         |            |
|-------------------------|------------|
| 64. Box 2'x4' - 960/-   | 61440 = 00 |
| 25. Box 16 x 16 - 500/- | 12500 = 00 |

### Term & condition

|                                       |                   |
|---------------------------------------|-------------------|
| ① Payment Against Delivery -          | 73940 = 00        |
| ② Cartage will be Inclusive Cartage - | 2500 = 00         |
| ③ GST (18%) Inclusive this Amount -   | 76440 = 00        |
| GST (18%)                             | 13759 = 00        |
|                                       | <u>90199 = 00</u> |

Amar Singh  
# 9818456564

90199/-  
151/23  
NO 151



AGSPS4545G1ZV

152/2329/2145  
Original Copy

## TAX INVOICE

## JAI MAA PAINTS HARDWARE &amp; SANITARY STORE

A-127 MAIN ROAD MASOODPUR, VASANT KUNJ NEW DELHI-70

MO NO.9811054070, 9311723353

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

Invoice No. : 2324/2145  
Dated : 05-12-2023  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :

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

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

**Shipped to :**  
INFRASTRUCTRE DEVELOPMENT COMMITTEE  
A/14B, QUTUB INSTITUTIONAL AREA,  
SATSANG VIHAR MARG, 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 Code | Qty.  | Unit | Price    | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|------------------------------------|--------------|--------------|-------|------|----------|-----------|-------------|-----------|-------------|-----------|
| 1.   | OH-9013 OVERHEAD SHOWER 4"         | OH-9013      | 39221000     | 1.00  | Pcs. | 381.36   | 9.00 %    | 34.32       | 9.00 %    | 34.32       | 450.00    |
| 2.   | CPVC BRASS ELBOW 3/4 X 1/2" ASTRAL | Eb1234       | 39174000     | 24.00 | Pcs. | 50.13    | 9.00 %    | 108.27      | 9.00 %    | 108.27      | 1,419.60  |
| 3.   | CPVC ELBOW 3/4" ASTRAL             |              | 39174000     | 50.00 | Pcs. | 13.22    | 9.00 %    | 59.49       | 9.00 %    | 59.49       | 780.00    |
| 4.   | CPVC STEP OVER BEND 3/4" ASTRAL    |              | 39174000     | 4.00  | Pcs. | 61.14    | 9.00 %    | 22.01       | 9.00 %    | 22.01       | 288.60    |
| 5.   | CPVC METAL STRAP 3/4" ASTRAL       |              | 391740       | 30.00 | Pcs. | 12.20    | 9.00 %    | 32.95       | 9.00 %    | 32.95       | 432.00    |
| 6.   | CON BODY HIGH FLOW NEW-079N        | ALD-CHR-079N | 84818020     | 1.00  | Pcs. | 2,847.46 | 9.00 %    | 256.27      | 9.00 %    | 256.27      | 3,360.00  |
| 7.   | CPVC PLUG 1/2" ASTRAL              |              | 39174000     | 25.00 | Pcs. | 8.90     | 9.00 %    | 20.02       | 9.00 %    | 20.02       | 262.50    |
| 8.   | Teflon Tape(PTFE)                  |              | 39209949     | 16.00 | Pcs. | 16.95    | 9.00 %    | 24.41       | 9.00 %    | 24.41       | 320.00    |
| 9.   | CPVC SOLVENT 118 ML ASTRAL         |              | 35069999     | 2.00  | TIN  | 186.44   | 9.00 %    | 33.56       | 9.00 %    | 33.56       | 440.00    |
| 10.  | CPVC MTA BRASS 3/4 X 1/2" ASTRAL   | MT1234       | 39174000     | 12.00 | Pcs. | 89.24    | 9.00 %    | 96.38       | 9.00 %    | 96.38       | 1,263.60  |
| 11.  | CONC.STOP COCK BODY -083           | ALD-CHR-083  | 84818020     | 2.00  | Pcs. | 889.83   | 9.00 %    | 160.17      | 9.00 %    | 160.17      | 2,100.00  |
| 12.  | PVC PIPE 4" 10KGISI SUPREME        |              | 391740       | 1.00  | Pcs. | 2,161.02 | 9.00 %    | 194.49      | 9.00 %    | 194.49      | 2,550.00  |
| 13.  | PVC ELBOW 110MM (PN-4) SUPREME     |              | 39174000     | 6.00  | Pcs. | 119.31   | 9.00 %    | 64.42       | 9.00 %    | 64.42       | 844.68    |
| 14.  | 1 PVC SOKET 110MM (PN-6) SUPREME   |              | 39174000     | 6.00  | Pcs. | 94.07    | 9.00 %    | 50.80       | 9.00 %    | 50.80       | 666.00    |
| 15.  | 250ml Leakguard Pvc Sol Holdtite   |              | 35061000     | 1.00  | PCS  | 127.12   | 9.00 %    | 11.44       | 9.00 %    | 11.44       | 150.00    |
| 16.  | CPVC PIPE(SDR-11) 3/4 " ASTRAL     |              | 39172390     | 2.00  | Pcs. | 205.93   | 9.00 %    | 37.07       | 9.00 %    | 37.07       | 486.00    |
| 17.  | CPVC PLUG 1/2" ASTRAL              |              | 39174000     | 17.00 | Pcs. | 9.14     | 9.00 %    | 13.98       | 9.00 %    | 13.98       | 183.26    |

15,996.24

Totals c/o 200.00 Unit

15,996.24

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

## Terms &amp; Conditions

E. &amp; 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 :

152/2329/2145  
FOR JAI MAA PAINTS HARDWARE & SANITARY STORE  
New Delhi  
Authorised Signatory

# TAX INVOICE

## JAI MAA PAINTS HARDWARE & SANITARY STORE

A-127 MAIN ROAD MASOODPUR, VASANT KUNJ NEW DELHI-70  
 MO NO.9811054070, 9311723353  
 Tel. : 011-41411280 email : jai.maapaint@gmail.com

Invoice No. : 2324/2145  
 Dated : 05-12-2023  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :

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

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

**Shipped to :**  
 INFRASTRUCTRE DEVELOPMENT COMMITTEE  
 A/14B, QUTUB INSTITUTIONAL AREA,  
 SATSANG VIHAR MARG, 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 Code | Qty.   | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹)               |
|------|----------------------|------------|--------------|--------|------|-------|-----------|-------------|-----------|-------------|-------------------------|
|      |                      | b/d        |              | 200.00 | Unit |       |           |             |           |             | 15,996.24               |
|      |                      |            |              |        |      |       |           |             |           |             | 0.24                    |
|      |                      |            |              |        |      |       |           |             |           |             | Less : Rounded Off (-)  |
|      |                      |            |              |        |      |       |           |             |           |             | Grand Total 200.00 Unit |
|      |                      |            |              |        |      |       |           |             |           |             | ₹ 15,996.00             |

| HSN/SAC      | Tax Rate | Taxable Amt.     | CGST Amt.       | SGST Amt.       | Total Tax       |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 35061000     | 18%      | 127.12           | 11.44           | 11.44           | 22.88           |
| 35069999     | 18%      | 372.88           | 33.56           | 33.56           | 67.12           |
| 39172390     | 18%      | 411.86           | 37.07           | 37.07           | 74.14           |
| 391740       | 18%      | 2,527.12         | 227.44          | 227.44          | 454.88          |
| 39174000     | 18%      | 4,837.50         | 435.37          | 435.37          | 870.74          |
| 39209949     | 18%      | 271.18           | 24.41           | 24.41           | 48.82           |
| 39221000     | 18%      | 381.36           | 34.32           | 34.32           | 68.64           |
| 84818020     | 18%      | 4,627.12         | 416.44          | 416.44          | 832.88          |
| <b>Total</b> |          | <b>13,556.14</b> | <b>1,220.05</b> | <b>1,220.05</b> | <b>2,440.10</b> |

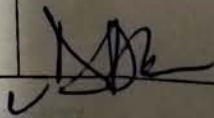
**Rupees Fifteen Thousand Nine Hundred Ninety Six Only**

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

**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**  
 New Delhi  
**Authorized Signatory**



President  
 Construction Committee  
 Infrastructure Development  
 Srinagar-Sembaroda Road, New Delhi

Member  
 Construction Committee  
 Infrastructure Development  
 Srinagar-Sembaroda Road, New Delhi

INVOICE

SG Constructor

Deals in: All Kind of Civil & Interior Works  
L-92/2, Bank Street, Munirka, New Delhi-110067  
Ph:9311481892

To,  
Secretary,  
Construction Committee Infrastructure & Development of  
Srimanta Sankaradeva Bhawan, New Delhi

Invoice No:SG005/2022-23  
Bill Date: 04/12/2023

Amount in INR

|    | Description         | Number  | Rate  | Amount   |
|----|---------------------|---------|-------|----------|
| 1  | high Skilled Labour | 19 days | 864/= | 16,416/= |
| 2  | skilled Labour      | 30 days | 795/= | 23,850/= |
| 3  |                     |         |       |          |
| 4  |                     |         |       |          |
| 5  |                     |         |       |          |
| 6  |                     |         |       |          |
| 7  |                     |         |       |          |
| 8  |                     |         |       |          |
| 9  |                     |         |       |          |
| 10 |                     |         |       |          |
| 11 |                     |         |       |          |
| 12 |                     |         |       |          |
| 13 |                     |         |       |          |
| 14 |                     |         |       |          |
| 15 |                     |         |       |          |

Grand Total 40,266/=

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 Arjun Kumar

Sign

Arjun

✓ ADK

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

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

# Labour Attendance Sheet

Master Roll of Skilled and non-Skilled Labour

For Construction Work

Address:

Srimanta Sankaradeva Bhawan,  
A14,B Satsang Vihar Marg, Qutab Institutional Area, New Delhi 110067

Month: November. 2023

| Sr.No. | Name             | Adhaar           | Skille/<br>Nonskilled |   |   |   |   |   |   |   |   |   |   |   |   |   | Total<br>no of<br>Days | Rate | Amount<br>Rs. | Sign |    |       |          |      |
|--------|------------------|------------------|-----------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|------------------------|------|---------------|------|----|-------|----------|------|
|        |                  |                  |                       | 1 | 3 | 5 | 7 | 9 | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 2 |                        |      |               |      | 2  | 2     | 3        | 1    |
| 1      | Ganeswaran Malik | 20950196<br>6093 |                       | P | P | P | P | P | P | P | P | P | P |   |   |   |                        |      |               |      | 19 | 864/- | 16,416/- | Ajay |
|        |                  |                  |                       | P | P | P | P | P | P | P | P |   |   |   |   |   |                        |      |               |      |    |       |          |      |
| 2.     | GOURAV SINGH     | 21411623<br>9835 |                       | P | P | P | P | P | P | P | P | P | P | P | P | P | P                      |      |               |      | 30 | 795/- | 23,850/- | Ajay |
|        |                  |                  |                       | P | P | P | P | P | P | P | P | P | P | P | P | P |                        |      |               |      |    |       |          |      |
|        |                  |                  |                       |   |   |   |   |   |   |   |   |   |   |   |   |   |                        |      |               |      |    |       |          |      |
|        |                  |                  |                       |   |   |   |   |   |   |   |   |   |   |   |   |   |                        |      |               |      |    |       |          |      |
|        |                  |                  |                       |   |   |   |   |   |   |   |   |   |   |   |   |   |                        |      |               |      |    |       |          |      |
|        |                  |                  |                       |   |   |   |   |   |   |   |   |   |   |   |   |   |                        |      |               |      |    |       |          |      |

*(Handwritten Signature)*

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

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

07AGSP54545G1ZV

## TAX INVOICE

## JAI MAA PAINTS HARDWARE &amp; SANITARY STORE

A-127 MAIN ROAD MASOODPUR, VASANT KUNJ NEW DELHI-70

MO NO.9811054070, 9311723353

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

154 / 2329 / 2265  
Original Copy

Invoice No. : 2324/2265  
Dated : 20-12-2023  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :

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

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

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

Party PAN :  
Party E-Mail ID :  
Party Mobile No :  
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| S.N.              | Description of Goods               | Item Alias       | HSN/SAC Code | Qty.  | Unit | Price    | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹)         |                  |
|-------------------|------------------------------------|------------------|--------------|-------|------|----------|-----------|-------------|-----------|-------------|-------------------|------------------|
| 1.                | CPVC ELBOW 3/4" ASTRAL             |                  | 39174000     | 8.00  | Pcs. | 13.22    | 9.00 %    | 9.52        | 9.00 %    | 9.52        | 124.80            |                  |
| 2.                | CPVC TEE 3/4" ASTRAL               |                  | 39174000     | 8.00  | Pcs. | 21.48    | 9.00 %    | 15.47       | 9.00 %    | 15.47       | 202.80            |                  |
| 3.                | CPVC BRASS TEE 3/4 X 1/2" ASTRAL   | TB1234           | 39174000     | 4.00  | Pcs. | 60.60    | 9.00 %    | 21.81       | 9.00 %    | 21.81       | 286.00            |                  |
| 4.                | CPVC SOLVENT 118 ML ASTRAL         |                  | 35069999     | 2.00  | TIN  | 189.19   | 9.00 %    | 34.06       | 9.00 %    | 34.06       | 446.50            |                  |
| 5.                | PVC CLAMP-25MM                     |                  | 3925         | 20.00 | Pcs. | 4.24     | 9.00 %    | 7.63        | 9.00 %    | 7.63        | 100.00            |                  |
| 6.                | 250ml Leakguard Pvc Sol Holdtite   |                  | 35061000     | 1.00  | PCS  | 127.12   | 9.00 %    | 11.44       | 9.00 %    | 11.44       | 150.00            |                  |
| 7.                | PVC PIPE 4" 10KGISI SUPREME        |                  | 391740       | 20.00 | Pcs. | 101.70   | 9.00 %    | 183.05      | 9.00 %    | 183.05      | 2,400.00          |                  |
| 8.                | PVC PIPE 1-1/4" 10KG ISI           |                  | 3917         | 10.00 | FT.  | 29.66    | 9.00 %    | 26.69       | 9.00 %    | 26.69       | 350.00            |                  |
| 9.                | PVC ELBOW 40MM (PN-6) SUPREME      |                  | 39174000     | 5.00  | Pcs. | 22.29    | 9.00 %    | 10.03       | 9.00 %    | 10.03       | 131.50            |                  |
| 10.               | PVC EQUAL TEE 110MM (PN-6) SUPREME |                  | 391740       | 1.00  | Pcs. | 224.82   | 9.00 %    | 20.23       | 9.00 %    | 20.23       | 265.28            |                  |
| 11.               | S/L/EXPOSED PARTS KIT HI-FLO -1507 | OPP-CHR-15079NKP | 84818020     | 1.00  | Pcs. | 1,508.48 | 9.00 %    | 135.76      | 9.00 %    | 135.76      | 1,780.00          |                  |
| 12.               | OPEL PRIME PLAIN SPOUT -15429PM    | SPJ-CHR-15429PM  | 84818020     | 1.00  | Pcs. | 1,322.04 | 9.00 %    | 118.98      | 9.00 %    | 118.98      | 1,560.00          |                  |
| 13.               | SHOWER ARM 190MM -477              | SHA-CHR-477      | 848180       | 1.00  | Pcs. | 533.90   | 9.00 %    | 48.05       | 9.00 %    | 48.05       | 630.00            |                  |
| 14.               | OVERHEAD SHOWER 120MM-1789         | OHS-CHR-1789     | 39221000     | 1.00  | Pcs. | 1,788.14 | 9.00 %    | 160.93      | 9.00 %    | 160.93      | 2,110.00          |                  |
| 15.               | CONTROL PLATE OPEL-152415          | JCP-CHR-152415   | 39229000     | 1.00  | Pcs. | 1,194.92 | 9.00 %    | 107.54      | 9.00 %    | 107.54      | 1,410.00          |                  |
| 16.               | HEALTH FAUCET 1MTR CHAIN -573      | ALD-CHR-573      | 39221000     | 1.00  | Pcs. | 1,194.92 | 9.00 %    | 107.54      | 9.00 %    | 107.54      | 1,410.00          |                  |
| 17.               | ANGLE VALVE#3057                   | AQT-CHR-3057     | 84818020     | 8.00  | Pcs. | 432.20   | 9.00 %    | 311.19      | 9.00 %    | 311.19      | 4,080.00          |                  |
| 18.               | LONG BODY BIB COCK-107KN           | CON-CHR-107KN    | 848180       | 1.00  | PCS  | 1,211.86 | 9.00 %    | 109.07      | 9.00 %    | 109.07      | 1,430.00          |                  |
| 19.               | WASTE COUPLING 32MM -705L130       | ALD-CHR-705L130  | 74182010     | 3.00  | Pcs. | 474.57   | 9.00 %    | 128.14      | 9.00 %    | 128.14      | 1,680.00          |                  |
| <b>Totals c/o</b> |                                    |                  |              |       |      |          |           |             |           |             | <b>97.00 Unit</b> | <b>20,546.88</b> |

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

**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 HAPDWARE &amp; SANITARY STORE

Authorised Signatory

07AGSPS4545G1ZV

## TAX INVOICE

Original Copy

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MO NO.9811054070, 9311723353

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

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 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :

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

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

**Shipped to :**  
 INFRASTRUCTRE DEVELOPMENT COMMITTEE  
 A/14B, QUTUB INSTITUTIONAL AREA,  
 SATSANG VIHAR MARG, 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 Code | Qty.  | Unit   | Price    | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|------------------------------------|------------------|--------------|-------|--------|----------|-----------|-------------|-----------|-------------|-----------|
| 20.  | CP CAP HEAVY                       | b/d              | 848180       | 97.00 | Unit   |          |           |             |           |             | 20,546.88 |
| 21.  | S/L BASIN MIXER -15011BPM          | OPP-CHR-15011BPM | 84818020     | 15.00 | Pcs. ✓ | 33.90    | 9.00 %    | 45.76       | 9.00 %    | 45.76       | 600.00    |
| 22.  | EXTENTION (H) 1"                   |                  | 848180       | 1.00  | Pcs. ✓ | 3,313.56 | 9.00 %    | 298.22      | 9.00 %    | 298.22      | 3,910.00  |
| 23.  | EXTENTION (H) 1-1/2"               |                  | 848180       | 12.00 | Pcs. ✓ | 59.32    | 9.00 %    | 64.07       | 9.00 %    | 64.07       | 840.00    |
| 24.  | EXTENTION (H) 2"                   |                  | 848180       | 12.00 | Pcs. ✓ | 76.27    | 9.00 %    | 82.37       | 9.00 %    | 82.37       | 1,080.00  |
| 25.  | JK WHITE CEMENT 5 KG               |                  | 848180       | 12.00 | Pcs. ✓ | 101.70   | 9.00 %    | 109.83      | 9.00 %    | 109.83      | 1,440.00  |
| 26.  | Teflon Tape(PTFE)                  |                  | 2523         | 1.00  | Pcs. ✓ | 117.18   | 14.00 %   | 16.41       | 14.00 %   | 16.41       | 150.00    |
| 27.  | SS CONNECTION PIPE 18"-S.FLO       |                  | 39209949     | 12.00 | Pcs. ✓ | 21.19    | 9.00 %    | 22.88       | 9.00 %    | 22.88       | 300.00    |
| 28.  | Teflon Tape(PTFE)                  |                  | 40094200     | 6.00  | Pcs. ✓ | 101.69   | 9.00 %    | 54.92       | 9.00 %    | 54.92       | 720.00    |
| 29.  | Exposed Part Kit Conc.S/Cock-15083 | OPP-CHR-15083KPM | 39209949     | 6.00  | Pcs. ✓ | 16.95    | 9.00 %    | 9.15        | 9.00 %    | 9.15        | 120.00    |
| 30.  | E-701-TOWEL RAIL 24"-J/S           |                  | 84818020     | 2.00  | Pcs. ✓ | 508.47   | 9.00 %    | 91.53       | 9.00 %    | 91.53       | 1,200.00  |
|      |                                    |                  | 74182010     | 1.00  | Pcs. ✓ | 955.29   | 9.00 %    | 85.98       | 9.00 %    | 85.98       | 1,127.25  |

32,034.13

Add : Rounded Off (+)

0.87

Grand Total 177.00 Unit

₹ 32,035.00

| HSN/SAC  | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 2523     | 28%      | 117.18       | 16.41     | 16.41     | 32.82     |
| 35061000 | 18%      | 127.12       | 11.44     | 11.44     | 22.88     |
| 35069999 | 18%      | 378.38       | 34.06     | 34.06     | 68.12     |
| 3917     | 18%      | 296.62       | 26.69     | 26.69     | 53.38     |

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

## Terms &amp; Conditions

E. &amp; O.E.

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

Receiver's Signature :

For JAI MAA PAINTS HARDWARE &amp; SANITARY STORE

Authorised Signatory



SPS4545G1ZV

**TAX INVOICE**

Original Copy

**JAI MAA PAINTS HARDWARE & SANITARY STORE**

A-127 MAIN ROAD MASOODPUR, VASANT KUNJ NEW DELHI-70

MO NO.9811054070, 9311723353

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

Invoice No. : 2324/2265  
 Dated : 20-12-2023  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :

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

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

**Shipped to :**  
 INFRASTRUCTRE DEVELOPMENT COMMITTEE  
 A/14B, QUTUB INSTITUTIONAL AREA,  
 SATSANG VIHAR MARG, 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 Code    | Qty.            | Unit | Price           | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|--------------|----------------------|------------------|-----------------|-----------------|------|-----------------|-----------|-------------|-----------|-------------|-----------|
| 391740       | 18%                  | 2,258.72         | 203.28          | 203.28          |      | 406.56          |           |             |           |             |           |
| 39174000     | 18%                  | 631.44           | 56.83           | 56.83           |      | 113.66          |           |             |           |             |           |
| 39209949     | 18%                  | 355.94           | 32.03           | 32.03           |      | 64.06           |           |             |           |             |           |
| 39221000     | 18%                  | 2,983.06         | 268.47          | 268.47          |      | 536.94          |           |             |           |             |           |
| 39229000     | 18%                  | 1,194.92         | 107.54          | 107.54          |      | 215.08          |           |             |           |             |           |
| 3925         | 18%                  | 84.74            | 7.63            | 7.63            |      | 15.26           |           |             |           |             |           |
| 40094200     | 18%                  | 610.16           | 54.92           | 54.92           |      | 109.84          |           |             |           |             |           |
| 74182010     | 18%                  | 2,379.01         | 214.12          | 214.12          |      | 428.24          |           |             |           |             |           |
| 848180       | 18%                  | 5,101.70         | 459.15          | 459.15          |      | 918.30          |           |             |           |             |           |
| 84818020     | 18%                  | 10,618.64        | 955.68          | 955.68          |      | 1,911.36        |           |             |           |             |           |
| <b>Total</b> |                      | <b>27,137.63</b> | <b>2,448.25</b> | <b>2,448.25</b> |      | <b>4,896.50</b> |           |             |           |             |           |

**Rupees Thirty Two Thousand Thirty Five Only**

**Bank Details :** Jai maa paints hardwarwe & sanitary store , bank of baroda vasant kunj branch  
 A/c 76810400000014 Ifsc code.BARB0VJYAKU

**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

INVOICE  
Shivlal

No 45 Dairy masocdpur Vasant Kunj New Delhi-110070  
Phone no- 7827340193

To  
Secretary  
Infrastructure development committee,  
Srimanta sankardev Bhawan, A14/B Qutub  
Institutional Area, Satsang Vihar marg,  
New Delhi

Invoice No:SG005/2022-2023  
Bill date:

7/12

Amount In INR

| Description             | Number | Rate  | Amount  |
|-------------------------|--------|-------|---------|
| 1.) high skilled labour | 16     | 864/r | 13824/r |
| 2.) skilled labour.     | 16     | 795/r | 12720/r |

Grand total -26544/r

1. All Disputes subject to Delhi Jurisdiction Only
2. Interest @24% Per Annam will Be Charged for unpaid Bills Beyond One Week
3. Cheqe issue in the favour Of Shivlal

sing

*SDK*

(CONTRACTOR)

Masoodpur Vasant Kunj New Delhi-110070

MUSTER ROLL

HIGH SKILL/NON SKILL

LABOUR FOR THE WORK

| S. NO. | NAME       | AADHAR NO     | RANK         | 1  | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | Total no. of | Rate     | Amount rs | sing |
|--------|------------|---------------|--------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------------|----------|-----------|------|
|        |            |               |              | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |    |              |          |           |      |
|        | Mahender   | 84092120-2797 | High Skilled |    |    |    |    |    |    |    |    |    | P  | P  | P  | P  | P  | P  |    | 8            | 864      | 6912      |      |
|        | Ramkrishna | 4007203-39258 | High Skilled |    |    |    |    |    |    |    |    |    | P  | P  | P  | P  | P  | P  |    | 8            | 864      | 6912      |      |
|        | Gangaram   | 59598-5559071 | Skilled      |    |    |    |    |    |    |    |    |    | P  | P  | P  | P  | P  | P  |    | 8            | 795      | 6360      |      |
|        | Vinod      | 5328314-1158  | Skilled      |    |    |    |    |    |    |    |    |    | P  | P  | P  | P  | P  | P  |    | 8            | 795      | 6360      |      |
| Total  |            |               |              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              | -26544/- |           |      |

*(Handwritten signature)*

156/101



**BILL/INVOICE**  
**R.M. CONTRACTOR**

Deal in :- All kinds of Civil & Interior Work

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

MA. 87W112136

|  |                        |
|--|------------------------|
| M/s<br>Construction Committee Infrastructure & | Book No:- <b>15</b>    |
| Development of Sriwanth Shankradeva Bhawan     | Serial No:- <b>101</b> |
| New Delhi                                      | Date:-                 |

| DESCRIPTION      | NUMBER | RATE  | AMOUNT         |
|------------------|--------|-------|----------------|
| 1. High Skill et | 30ds   | 864/- | 25920/-        |
| 2. Skill et      | 24ds   | 795/- | 19080/-        |
| <b>TOTAL</b>     |        |       | <b>45000/-</b> |

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)*

| S. NO | Name      | Aadhar No. | Rank | 1  | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10    | 11 | 12 | 13 | 14 | 15 | 31 | Total No. Of | Rate  | Amount Rs. | Signature |
|-------|-----------|------------|------|----|----|----|----|----|----|----|----|----|-------|----|----|----|----|----|----|--------------|-------|------------|-----------|
|       |           |            |      | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25    | 26 | 27 | 28 | 29 | 30 |    |              |       |            |           |
| 1.    | Surender  |            |      | P  | P  | P  | P  | P  | P  | P  | P  | P  | P     | P  | P  | P  | P  | P  | P  | 15           | 864/- | 12960/-    |           |
| 2.    | Harender  |            |      | P  | P  | P  | P  | P  | P  | P  | P  | P  | P     | P  | P  | P  | P  | P  | P  | 15           | 864/- | 12960/-    |           |
| 3.    | Shyambali |            |      | P  | P  | P  | P  | P  | P  | P  | P  | P  | P     | P  | P  | P  | P  | P  | P  | 15           | 745/- | 11175/-    |           |
| 4.    | Ajay      |            |      | P  | P  | P  | P  | P  | P  | P  | P  | P  | _____ |    |    |    |    |    |    | 9            | 795/- | 7155/-     |           |
|       |           |            |      |    |    |    |    |    |    |    |    |    |       |    |    |    |    |    |    |              |       | 45000/-    |           |



**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:-   | <b>14</b>  |
| Construction Committee Infrastructure &    | Serial No:- | <b>101</b> |
| Development of Srimanta Shankradeva Bhawan | Date:-      |            |
| New Delhi                                  |             |            |

| DESCRIPTION      | NUMBER | RATE         | AMOUNT       |
|------------------|--------|--------------|--------------|
| 1. High Skill-wd | 30 dny | 864/-        | 25920        |
| 2. Skill-wd.     | 15 dny | 795/-        | 11925/-      |
| 3. S. Skill-wd.  | 15 dny | 804/-        | 12060/-      |
| 4. Un Skill-wd.  | 14 dny | 722/-        | 10108/-      |
|                  |        |              | /            |
|                  |        | <b>TOTAL</b> | <b>60013</b> |

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

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

**CONTRACTOR**

159/10/01

MUSTER ROLL OF SKILLED LABOUR FOR THE MONTH OF \_\_\_\_\_  
NON SKILLED

| S. NO | Name      | Aadhar No. | Ran k   | 1  | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 31 | Total No. Of | Rate  | Amount Rs. | Signature |
|-------|-----------|------------|---------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------------|-------|------------|-----------|
|       |           |            |         | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |    |              |       |            |           |
| 1     | Surender  |            | SKILL   | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 15th         | 864/- | 12960/-    |           |
| 2     | Harender  |            | SKILL   | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 15th         | 864/- | 12960/-    |           |
| 3     | Shyambali |            | SKILL   | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 15th         | 795/- | 11925/-    |           |
| 4     | Bhrat     |            | SKILL   | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 15th         | 804/- | 12060/-    |           |
| 5     | Ramveer   |            | UNSKILL | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 10th         | 722/- | 10108/-    |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |
|       |           |            |         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |       |            |           |

*[Handwritten Signature]*

Totals 60013

President / General  
Construction Corporation  
Rural Development

# RM CONTRACTOR

All Kinds of : Civil & Interior Work

159/10/01

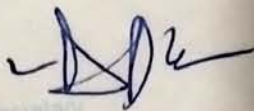
M/S Construction Committee Infrastructure & Development  
of Srimanta Shankradeva Bhawan New Delhi

- |                 |                 |         |
|-----------------|-----------------|---------|
| 1. High Skilled | 15 days @ 864 = | 12960/- |
| 2. Skill-ed     | 07 day @ 720 =  | 5040/-  |

TOTAL

18000/-

Please issue cheque in the favour of HARENDER KUMAR



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

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



MUSTER ROLL OF

SKILLED  
NON SKILLED

LABOUR FOR THE MONTH OF \_\_\_\_\_

12/01/2018

| S. NO | Name   | Aadhar No. | Rank |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | Total No. Of | Rate | Amount | 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 |            |      |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |      | 15     | 120/-     | 1800 |  |
| 2.    | Sunil  |            |      |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              | 15   | 120/-  | 1800      |      |  |
|       |        |            |      |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |      |        |           |      |  |

*(Handwritten signature)*

President / Secretary  
Construction Committee

Infra Culture Uravakere  
Srinivas Venkatesh Chawan, Kuv

Technical Member / Member  
Construction Committee  
Infrastructure Development

18000

15 x 120 = 1800

15 x 120 = 1800



**BILL/INVOICE**  
**R.M CONTRACTOR**

159 / 13 / 101

Deal in :- All kinds of Civil & Interior Work

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

Mob:-8700112136

|   |                        |
|---|------------------------|
| M/s<br>Construction Committee Infrastructure &<br>Development of Srimanta Shankradeva Bhawan<br>New Delhi | Book No:- <b>13</b>    |
|   | Serial No:- <b>101</b> |
|   | Date:-                 |

| DESCRIPTION      | NUMBER | RATE  | AMOUNT         |
|------------------|--------|-------|----------------|
| 1 High Skill ed. | 30 day | 864/- | 25920/-        |
| 2 Skill ed.      | 15 day | 795/- | 11925/-        |
| 3 Semi Skill ed. | 12 day | 804/- | 9648/-         |
| <b>TOTAL</b>     |        |       | <b>47493/-</b> |

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

*(Signature)*

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

Technical Manager / Engineer  
Construction Committee  
Infrastructure Development of  
Srimanta Shankradeva Bhawan, New Delhi

MUSTER ROLL UP

NON SKILLED

LABOUR FOR THE MONTH OF

| S. NO | Name      | Aadhar No.  | Rank | Days |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | Total No Of | Rate | Amount | 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     | Surendar  | 5537605783  | 16   | 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           | P    | P      | P         | P |
| 2     | Harendar  |             | 16   | 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           | P    | P      | P         | P |
| 3     | Shyamkali | 26124185116 | 16   | 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           | P    | P      | P         | P |
| 4     | hreed     | 25783761956 | 16   | 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           | P    | P      | P         | P |
|       |           |             |      |      |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |             |      |        |           |   |
|       |           |             |      |      |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | Total       |      |        | 1274      |   |
|       |           |             |      |      |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |             |      |        | 12950     |   |
|       |           |             |      |      |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |             |      |        | 11925     |   |
|       |           |             |      |      |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |             |      |        | 12950     |   |
|       |           |             |      |      |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | Total       |      |        | 179493250 |   |

President / Secretary  
Construction Commission  
Infrastructure Development  
Dehra Dun, New Delhi

*(Handwritten Signature)*


President / Secretary  
Construction Commission  
Infrastructure Development  
Dehra Dun, New Delhi

*(Handwritten Signature)*

TAX INVOICE

160/598/1

07AAHPG5582C1ZV  
**Ganesh Bath Gallery**  
 B-85, Defence Colony, New Delhi-24, (INDIA)  
 Ph. : 40526900 Email: ganesh.bath.gallery@gmail.com

॥ जय श्री राम ॥  


ORIGINAL COPY  
 TRANSPORTER COPY  
 CONSIGNEE COPY

Invoice No. GBG/2023-24/  
Bill 5981

Party Details/Billing Address :  
 Infrastructure Development  
 Committee Shrimanta Sankardev  
 Bhawan Allu B Satsang Vihar  
 near Auto Institution Area.  
 State Code : 07 Delhi  
 GSTIN :


Shipping Address :  
 State Code :  
 GSTIN :

P.O. No.  
 P.O. Date  
 30/1/24  
 Invoice Date  
 Place of Supply :

| S. No.            | Description of Goods | HSN/SAC Code | Qty.   | Price   | Amount<br>18%   |
|-------------------|----------------------|--------------|--------|---------|-----------------|
| 1                 | Urinal Sensor Set    | 6910         | 2 Pcs. | 14877/- | 29754=00        |
| 2                 | Urinal flushion      | 2013         | 1 Pcs. | 4661/-  | 4661=00         |
| 3                 | Alulka               | 8481         | 1 Pcs. | 8481/-  | 848=00          |
| <b>Total :</b>    |                      |              |        |         | <b>35263=00</b> |
| <b>Discount :</b> |                      |              |        |         | -               |

Received cheque  
 30/1/24  
 848176/-  
 41610/-

| Tax Summary          | Amount  | Freight :              |                 |
|----------------------|---------|------------------------|-----------------|
| Total CGST 9%        | 3173.50 | Total Taxable Amount : | 35263=00        |
| Total SGST 9%        | 3173.50 | Add CGST :             | 3173.50         |
| Total IGST           |         | Add SGST :             | 3173.50         |
| Total Tax            | 6347=00 | Add IGST :             |                 |
| <b>Total :</b>       |         |                        | <b>41610=00</b> |
| <b>Grand Total :</b> |         |                        | <b>41610=00</b> |

Amount in words : 

TAX PAYABLE ON REVERSE CHARGE

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



for Ganesh Bath Gallery

Authorized Signatory

168/860/24

See

Pl. issue cheque for labour payment  
4/1/24

INVOICE

SG Constructor

Deals in: All Kind of Civil & Interior Works  
L-92/2, Bank Street, Munirka, New Delhi-110067  
Ph:9311481892

To,  
Secretary,  
Construction Committee Infrastructure & Development of  
Srimanta Sankaradeva Bhawan, New Delhi

Invoice No:SG005/2022-23

Bill Date: 06-01-2024

Amount In INR

|             | Description         | Number  | Rate | Amount  |
|-------------|---------------------|---------|------|---------|
| 1           | High Skilled Labour | 9 days  | 864  | 7776/-  |
| 2           | Skilled Labour      | 10 days | 795  | 7950/-  |
| 3           |                     |         |      |         |
| 4           |                     |         |      |         |
| 5           |                     |         |      |         |
| 6           |                     |         |      |         |
| 7           |                     |         |      |         |
| 8           |                     |         |      |         |
| 9           |                     |         |      |         |
| 10          |                     |         |      |         |
| 11          |                     |         |      |         |
| 12          |                     |         |      |         |
| 13          |                     |         |      |         |
| 14          |                     |         |      |         |
| 15          |                     |         |      |         |
| Grand Total |                     |         |      | 15726/- |

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 Gourav Singh

Gourav Singh  
Sign

*(Handwritten signature)*

# Labour Attendance Sheet

Master Roll of Skilled and non-Skilled Labour

For Construction Work

Address

Srimanta Sankaradeva Bhawan

A14, B Satsang Vihar Marg, Qutab Institutional Area, New Delhi 110067

| Sr No | Name | Adhaar | Skilled/Non Skilled | January, 2024 |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | Total No of Days | Rate | Amount Rs | Sign |    |
|-------|------|--------|---------------------|---------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------------------|------|-----------|------|----|
|       |      |        |                     | 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 |
|       |      |        |                     | P             | P | P | P | P |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                  |      |           |      | 5  |
|       |      |        |                     | P             | P | P | P | P |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                  |      |           |      | 5  |

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

Gourav Singh

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

# Labour Attendance Sheet

Master Roll of Skilled and non-Skilled Labour

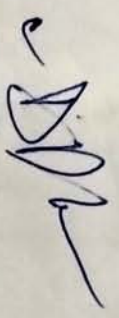
For Construction Work

Address

Srimanta Sankaradeva Bhawan

A14, B Satsang Vihar Marg, Outab Institutional Area, New Delhi 110067

| Sr No | Name | Adhaar | Skilled/Non Skilled | December, 2023 |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Total No of Days | Rate | Amount Rs | Sign |
|-------|------|--------|---------------------|----------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------------------|------|-----------|------|
|       |      |        |                     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |      |           |      |
|       |      |        |                     |                |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |      |           |      |
|       |      |        |                     |                |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |      |           |      |
|       |      |        |                     |                |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |      |           |      |
|       |      |        |                     |                |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |      |           |      |
|       |      |        |                     |                |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |      |           |      |
|       |      |        |                     |                |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |      |           |      |
|       |      |        |                     |                |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |      |           |      |
|       |      |        |                     |                |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |      |           |      |
|       |      |        |                     |                |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                  |      |           |      |



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

The Local Member,  
 Cashless Committee  
 Infrastructure Development of  
 Srimanta Sankaradeva Bhawan, New Delhi

TAX INVOICE

169/86AA

RPJ4647K1ZX

# TA PAINTS & HARDWARE STORE

C-5, Main Road, Masoodpur, Vasant Kunj, New Delhi-110070  
 Shop : 26133154, 26890990 Resi. : 26175118, 9990058572, 9999004597, 9811185835

Date..... 11/2/24

8699

Infrastructure development committee  
 Simata Sankardera Bhawan

Buyer's GSTIN No.

| Qty. | Description of Goods  | HSN | Rate | Amount |   |
|------|-----------------------|-----|------|--------|---|
|      |                       |     |      | Rs     | P |
| 2    | Jaguar wash basin Tap |     |      | 4800   | - |
| 1    | Bottle Tap            |     |      | 1600   | - |
| 4    | Angle valve jaguar    |     |      | 2000   | - |
| 1    | W.c. Rack bolt        |     |      | 400    | - |
| 1    | connector 4x6         |     |      | 250    | - |
| 10   | tape                  |     |      | 250    | - |
| 1    | silicon               |     |      | 180    | - |
| 1    | Tank plate            |     |      | 1200   | - |
| 2    | Rob hook              |     |      | 360    | - |

Technical Member / Member  
 Construction Committee  
 Infrastructure Development



# SANJAY SAMAL

SANITARY, PLUMBING & TILE CONTRACTOR

184, Shahpur Jat, Opp. Asiad Village, New Delhi-110049

163  
Mobile 9971325204  
02/02

Dated 2/02/24

To  
Secretary  
Construction Committee Infrastructure  
& Development of Saranwati Sankuldenra  
Bhawan, New Delhi

|   | Description        | number  | rate | Amount   |
|---|--------------------|---------|------|----------|
| 1 | High Skilled Labun | 19 days | 864  | 16416 /- |
| 2 | Skilled Labun      | 19 days | 795  | 15105    |
|   |                    |         |      | 31521 /- |

( Total Rs. Thirty one thousand  
Five hundred twenty one only )

Cheque issue in the favour of  
SANJIT KUMAR SAMAL

**Labour Attendance Sheet**  
**Master Roll of Skilled , Semi skilled anmd Non- skilled Labour**  
**For construction works**

Address  
 Srimanta Sankaradeva Bhawan  
 Satsang Vihar Marg, Qutub Institutional Area , New Delhi 67

| No | Name               | Adhaar       | Skilled/ Semin<br>Skilled/ un<br>skilled | Month - January 2024 |    |    |    |    |    |    |    |    |    | Total Nos<br>of Days | Rate | Amount | 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 |                      |      |        |           |  |
|    | Sanjit Kumar       | 962617781734 | High Skilled L                           | p                    | p  | p  | p  | a  | a  | p  | p  | p  | p  |                      | 19   | 864    | 16416     |  |
|    |                    |              |  | a                    | p  | p  | p  | a  | a  | a  | a  | a  | a  |                      |      |        |           |  |
|    |                    |              |  | p                    | p  | p  | p  | a  | a  | p  | p  | p  | p  |                      |      |        |           |  |
|    |                    |              |  | p                    | p  | a  | p  | p  | p  | p  | p  | p  | p  |                      |      |        |           |  |
|    | Shree Rama Ch Poul | 367938784278 | Skilled Labour                           | p                    | p  | p  | p  | a  | a  | p  | p  | p  | p  |                      | 19   | 795    | 15105     |  |
|    |                    |              |  | p                    | p  | p  | p  | a  | a  | a  | a  | a  | a  |                      |      |        |           |  |

Signature



**TAX INVOICE**  
**RUSTAGI PLYWOOD EMPORIUM**

1509, GALI NO. 3, WZIR NAGAR, KOTLA, MUBARAKPUR, NEW DELHI-110003  
**GSTIN : 07AAAFR4520J1ZD**

Original Copy

Invoice No. : 00250/2024-25  
 Dated : 22-05-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :

Transport : BY TRANSPORT  
 Vehicle No. : DL01LU6132  
 E-Way Bill No. :  
 Mode of Payment : CHEQUE

**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.                                 | BOARD & PLY<br>2.44 X 1.22 19MM BB CENTURY SAINIK 710 | 44123190     | 3.000 | PCS  | 3,011.76            | 9,035.28           |
| 2.                                 | LAMINATES<br>HG LAMINATES                             | 48239019     | 3.000 | PCS  | 1,300.00            | 3,900.00           |
| 3.                                 | LAMINATES<br>0.72 LINER LAMINATES                     | 48239019     | 3.000 | PCS  | 400.00              | 1,200.00           |
| 4.                                 | FEVICOL<br>1 KGS HEATX                                | 35069110     | 1.000 | Kgs. | 450.00              | 450.00             |
|                                    |   |              |       |      |                     | <b>14,585.28</b>   |
| Add : Freight & Forwarding Charges |   |              |       |      |                     | 1,200.00           |
| Add : CGST @ 9.00 %                |   |              |       |      |                     | 1,420.68           |
| Add : SGST @ 9.00 %                |   |              |       |      |                     | 1,420.68           |
| Add : Rounded Off (+)              |   |              |       |      |                     | 0.36               |
| <b>Grand Total</b>                 |   |              |       |      | <b>10.000 Units</b> | <b>₹ 18,627.00</b> |

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18%      | 15,785.28    | 1,420.68  | 1,420.68  | 2,841.36  |

**Rupees Eighteen Thousand Six Hundred Twenty Seven Only**

**BANK DETAIL :-**

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

**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 RUSTAGI PLYWOOD EMPORIUM

Authorised Signatory



*[Handwritten Signature]*

PROFORMA INVOICE

**RUSTAGI PLYWOOD EMPORIUM**

HO- 1445B,GALI NO 7, WAZIR NAGAR, KOTLA MUBARAPUR, NEW DELHI- 03

BO -1509, WAZIR NAGAR, KOTLA MUBARAPUR, NEW DELHI- 03

DATE -06/04/2024

TO:  
 INFRASTRUCTURE DEVELOPMENT COMMITTEE  
 SRMANTA SANKARDEV BHAWAN  
 A 14B QUTUB INSTITUTIONAL AREA  
 SATSANG VIHAR MARG  
 NEW DELHI

| S No | PARTICULARS                               | QTY    | UNIT PRICE | AMOUNT |
|------|---|--------|------------|--------|
| 01.  | 2.44 X 1.22 19MM BB<br>CENTURY SAINIK 710 | 03 PCS | 3011.76    | 9036   |
| 02   | 2.44 X 1.22 1MM<br>HG LAMINATE            | 03 PCS | 1300       | 3900   |
| 03   | 2.44 X 1.22 LAMINATED SHEETS<br>(0.7MM )  | 03 PCS | 400        | 1200   |
| 04   | 1KGS HEATX                                | 1KGS   | 450        | 450    |
|      | CARTAGE                                   |        |            | 1200   |
|      |   |        | GST 18%    | 2842   |

Invoice

# SG Constructor

Deals with : All kinds of Civil and Interior Works  
Munirka, New Delhi 110067

164  
SG006

Invoice No SG006/2024  
Bill Date 20/03/2024

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

| SI No | Description         | Number<br>In Days | Rate<br>In Rs | Amount<br>In Rs |
|-------|---------------------|-------------------|---------------|-----------------|
| 1     | High Skilled Labour | 5 Days            | 864           | 4320            |
| 2     | Skilled Labour      | 5 Days            | 795           | 3975            |
| 3     |                     |                   |               |                 |
| 4     |                     |                   |               |                 |
| 5     |                     |                   |               |                 |
| 6     |                     |                   |               |                 |
| 7     |                     |                   |               |                 |
| 8     |                     |                   |               |                 |
|       | Grand Total         |                   |               | 8295            |

Total Rupees Eight thousand Two hundred Ninety Five only

1. All Disputes subject to Delhi jurisdiction only
2. Interest @24% per annum will be charged for unpaid Bills beyond one week
3. Chaque issue in favour of Raj Kumar

**Labour Attendance Sheet**  
**Master Roll of Skilled , Semi skilled and Non- skilled Labour**  
**For construction works**

Srimanta Sankaradeva Bhawan  
 Satsang Vihar Marg, Qutub Institutional Area , New Delhi 67

| Name | Adhaar | Skilled/ Semin skilled/ Iun skilled | Month - March 2024 |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | Total Nos of Days | Rate | Amount | 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 |  |  |   |     |      |  |
|      |        |                                     |                    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                   |      |        |           |    |    |  |  |   |     |      |  |
| 1    |        | High Skilled Labour                 |                    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                   |      |        |           |    |    |  |  | 5 | 864 | 4320 |  |
| 2    |        | Skilled Labour                      |                    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                   |      |        |           |    |    |  |  | 5 | 795 | 3975 |  |

Signature \_\_\_\_\_

# Invoice

## SG Contractor

Deals with : All kinds of Civil and Interior Works  
Munirka, New Delhi 110067

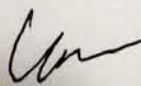
Invoice No SG0008/2024

Bill Date 25/3

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

|   |                     |        |     |       |
|---|---------------------|--------|-----|-------|
| 1 | High Skilled Labour |        |     |       |
| 2 | Skilled Labour      | 8 Days | 864 | 6912  |
| 3 |                     | 8 Days | 795 | 6360  |
| 4 |                     |        |     |       |
| 5 |                     |        |     |       |
| 6 |                     |        |     |       |
| 7 |                     |        |     |       |
| 8 |                     |        |     |       |
|   | Grand Total         |        |     | 13272 |

1. All Disputes subject to Delhi jurisdiction only
2. Interest @24% per annum will be charged for unpaid Bills beyond one week
3. Chaque issue in favour of Gaurav Singh

  
Gaurav Singh

Paid Rs 12665/-  
Chq 000182  
dated 25/03/2024  
