Construction Committee of
Infrastructure Development of SrimantaSankaradevaBhawan, New Delhi
SrimantaSankaradevaBhawan, SatsangVihar Marg N. Delhi 110067

Dated New Delhi 14th January 2025

To
Deputy Commissioner, Kamrup (Metro)
Lichubagan, Hengrabari, Guwahati, Assam 781036
kamrupmetro@nic.in
devbr.kamrupm@gmail.com

Sub Submission of Inspection Report and Utilization Certificate(Final) of the project viz. Infrastructure Development of Srimanta Sankaradeva Bhawan, Delhi.

Sir

We are enclosing herewith the duly signed Proforma for submission of Physical Verification report and UC (Utilization Certificate) of the project viz. Infrastructure Development of Srimanta Sankaradeva Bhawan, Delhi.

Out of total Sanctioned amount of Rs 50 (Fifty) Lakh, we had received Rs 49.50 Lakh (Rupees Forty Nine Lakh Fifty Thousand Only) after necessary deduction and utilized these fully with 100% utilization with total expenditure came as Rs 50,43,600/- (Rupees Fifty Lakh Forty Three Thousand Six Hundred only) with few additional contribution from the individuals, trust and society .

As the task has been completed, you are requested kindly to proceed for closure of the Project along with closure of Bank A/C.

Yours sincerely

Dibyojit Dutta
Secretary,
9968666599,
Dibya.dutta@gmail.com

Enclosed

a. Proforma for submission of Physical Verification report
b. Utilization Certificate
c. Expenditure Statement
d. Photocopy of original Bills
e. Photos of progress

Construction Committee, Infrastructure Development of Srimanta Sankardeva Bhawan, Delhi

New Delhi 110067

Utilization Certificate

Certified that an amount of Rs 50.00 (Fifty) Lakh only sanctio0ned for implementation fo the Scheme viz. "**Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi** under **Untied Fund** for the year **2020-21** and an amount of **Rs 49.50 Lakh** was received **as 1st , 2nd and 3rd Installments**. The above mentioned released fund was utilised fully and properly. The total amount of expenditure incurred is **Rs 50,43,600 .**

The work has been completed as per Plan & estimate

Anjali Barooah

Signature

President
Construction Committee of Infrastructure Development of Srimanta Sankardeva Bhawan, Delhi

A. K Srivastava

Signature

Technical Member
Construction Committee of Infrastructure Development of Srimanta Sankardeva Bhawan, Delhi

Dibyojit Dutta

Signature

Secretary
Construction Committee of Infrastructure Development of Srimanta Sankardeva Bhawan, Delhi

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

1	Name of the Scheme	Untied Fund	
2	Name of the work	Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi	
3	Sanction Order No and Date	KDP(M)/ Untied/52/2020-21 /2021 /3 Dated 16/02/2021	
4	Implementing Agency	Construction Committee Srimanta Sankaradeva Bhawan, New Delhi	
5	Administrative Approval Amount	Rs 50 (Fifty) Lakh	
6	Release amount 1st Instalment	Rs 29.5 Lakh (Twenty Nine Lakh Fifty Thousand) Only	
	2nd Instalment	Rs 15 Lakh	
	3rd Instalment	Rs 5.0 Lakh	
7	Amount to be released as 2nd / 3rd / Final Instalment	Rs 0.50 Lakh	
8	Date of Inspection	14/09/2024	
9	Itemwise physical verification		
10	Items of works as per plan & Estimates	Physical Progress (%)	Expenditure in Rs
i	Addition of toilets in Room No 5,6,7 &12 , Boys and Girls Dormitory at 2nd and 3rd Floor	100%	1177464
ii	Conversion of toilets into Room No 4 & 11 with attached toilets at 2nd and 3rd floor	100%	805491.4
iii	Renovation work of toilets in all Floor	100%	785576.9
iv	Change of virtified tile flooring in place of existing flooring in all rooms	100%	882278.9
v	internal and external painting	100%	303400
vi	Laying paver block work as required	100%	190093
vii	Sanitary & Electrical Fixtures	100%	899295.4
viii	Concertina coil fencing on boundary wall		
10	Over all Physical progress (in %)	100%	5043600
11	Whether the scheme has been Executed as per Plan & Estimate		Yes
12	Quality of works		Good
13	Recommendation		As per plan

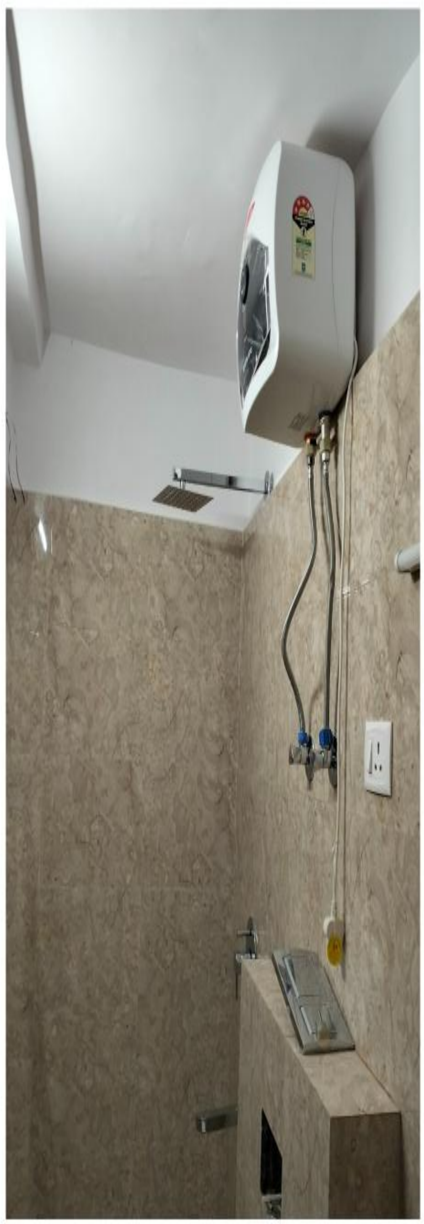
Name, Signature & Designation of thePresident / Secretary of the CC		Name, Signature & Designation of technical member of the CC
Anjali Baroоah President	Dibyojit Dutta Secretary	A. K . Srivastava Technical Member

3rd Installment Rs 5 L

1	151	151/0212	6/12/2023	Ganesh Bath Gallery	90199	000166	90199
	152	152/2324/2145	6/12/2023	Jai Maa Paints Hardware & Sanitary Store	15996	000167	106195
	153	153/SG005/23	6/12/2023	Arjun Kumar	40226	000168	146421
	154	154/2324/2265	12/12/2023	Jai Maa Paints Hardware & Sanitary Store	32035	000169	178456
				Cancelled chaque	0	000170	178456
	155	155/SG005/2023	17/12/2023	Shivlal Labour Payment	26544	000171	205000
	156	156/15/101	10/1/2024	Harender Kumar	45000	000172	250000
	157	157/14/101	10/1/2024	Harendnder Kumar	60013	000173	310013
	158	158/10/01	10/1/2024	Harender Kumar	18000	000174	328013
	159	159/13/101	10/1/2024	Harender Kumar	47493	000175	375506
	160	160/GBG/24/5981	26/01/2024	Ganesh Bath Gallery	41610	000176	417116
	161	161/SG005/23	26/01/2024	Gaurav Singh	15726	000177	432842
	162	162/8694	3/2/2024	Gupta Paints and HW Stores	13027	000178	445869
	163	163/02/02	14/02/2024	Sanjit Kumar Samal	31521	000179	477390
	164	164/00250	22/05/2024	Rutagi Playwood Emporium	18627	000180	496017
	165	165/SG006/2024	20/03/2024	Rajkumar	8295	000181	504312
	166	166/SG008/2024	25/03/2024	Gaurav Singh	12665	000182	516977
	167	167/AB/0001/2024	10/7/2024	Angshuman Baruah	3336	000184	520313
					520313		

	Received	Expenditure
First Installment	2950000	3017809
2nd Installment	1500000	1505478
3rd installment	500000	520313
	4950000	5043600


New Delhi | 2023.04.20 17:59



TAX INVOICE

...5582C1ZV

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/ 5850

Bill

Party Details/Billing Address :
Infrastructre Development Committee AIIMS awlab Inshilder Area Satsangvihar marg.
N.D

State Code : 07.

GSTIN:

Shipping Address :
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 18%
1	Tile 600 x 1200mm	6907.	64Box	960/	61440.00
2	Tile 400 x 400mm	6907.	25Box	500/-	12500.00
3	Tile 300 x 600mm	6907	2Box	1250/	2500.00
			Total :		76440.00
			Discount :		-
			Freight :		-

Tax Summary		Amount
Total CGST	9%	6879.50
Total SGST	9%	6879.50
Total IGST		
Total Tax		13759.00

Total Taxable Amount :	76440.00
9% Add CGST :	6879.50
9% Add SGST :	6879.50
Add IGST :	
Total :	90199.00
Grand Total :	90199.00

Amount in words :

TAX PAYABLE ON REVERSE CHARGE

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

KOHLER
jaquar
AXOR Italian Collection Sanitaryware

for Ganesh Bath Gallery

Authorized Signatory

B-85, Defence Colony, New Delhi-110024 ...

151/0512

Ganesh Bath Gallery

An Exclusive Bath Selection

AUTHORISED 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, Vainity, Shower Pannel • Shower Cabin, Glass Partition • Whirl Pool System, Jaccuzi & Steam, Room) • Pressure Pump • Gebrit Concealed Cistern

AXOR Italian Collection Sanitaryware

GROHE

Jaquar

Artize craftsmanship in water

Anupam asset for life

GEBERIT

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 16x16 — 500/-	12500=00

Term & condition

1. Payment Againt Delivery
2. Cartage will be Inclusive
3. GST 18% Inclusive this Amount

	73940=00
Cartage -	2500=00
	76440=00
GST - 18%	13759=00
	90199=00

90199/- entered in Sl NO 151

Amarsingh
9818456564

Original Copy

152/2324/2145

AGSPS4545G1ZV

Original Copy

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 : jaimaapaint@gmail.com

Invoice No. : 2324/2145	Vehicle No. :
Dated : 05-12-2023	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	Prep. By :
GR/RR No. :	

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

152/2324/2145

Sl No

For JAI MAA PAINTS HARDWARE & SANITARY STORE

New Delhi

Authorised Signatory

GSPS4545G1ZV

Original Copy

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 : jaimaapaint@gmail.com

Invoice No. : 2324/2145	Vehicle No. :
Dated : 05-12-2023	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	Prep. By :
GR/RR No. :	

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

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

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 :

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
				Less : Rounded Off (-)							0.24
		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
Total		13,556.14	1,220.05	1,220.05	2,440.10

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.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

Jai Maa Paints H/W & Sanitary Store New Delhi

Authorised Signatory

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 annam will be charged for unpaid bills beyond one week
3. Cheqe issue in the favour of *Arjun Kumar*

Sign

Arjun

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/ Nonskilled	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	Total no of Days	Rate	Amount Rs.	Sign
1	Ganeswar Malik	20750196 6093		P/P	P/P	P/P	P/P	P/P	P/P	P/P	P/P	P/P	P/							19	864/-	16,416/-	Arjun
2.	GOURAV SINGH	21411623 9835		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		30	795/-	23,850/-	Arjun

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

154 / 2324/2265

07AGSPS4545G1ZV

TAX INVOICE

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JAI MAA PAINTS HARDWARE & 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.	: 2324/2265		Vehicle No.	:
Dated	: 20-12-2023		Station	:
Place of Supply	: Delhi (07)		E-Way Bill No.	:
Reverse Charge	: N		Prep. By	:
GR/RR No.	:			

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

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

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 :

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-15079NKPM	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
		Totals c/o		97.00	Unit						20,546.88

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

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

07AGSPS4545G1ZV

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 : jaimaapaint@gmail.com

Invoice No. : 2324/2265	Vehicle No. :
Dated : 20-12-2023	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	Prep. By :
GR/RR No. :	

Billed to :	***Shipped to :***
INFRASTRUCTRE DEVELOPMENT COMMITTEE A/14B, QUTUB INSTITUTIONAL AREA, SATSANG VIHAR MARG, DELHI	INFRASTRUCTRE DEVELOPMENT COMMITTEE A/14B, QUTUB INSTITUTIONAL AREA, SATSANG VIHAR MARG, DELHI
Party PAN :	Party PAN :
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No :	Party Mobile No :
GSTIN / UIN :	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		97.00	Unit						20,546.88
20.	CP CAP HEAVY		848180	15.00	Pcs.	33.90	9.00 %	45.76	9.00 %	45.76	600.00
21.	S/L BASIN MIXER -15011BPM	OPP-CHR-15011BPM	84818020	1.00	Pcs.	3,313.56	9.00 %	298.22	9.00 %	298.22	3,910.00
22.	EXTENTION (H) 1"		848180	12.00	Pcs.	59.32	9.00 %	64.07	9.00 %	64.07	840.00
23.	EXTENTION (H) 1-1/2"		848180	12.00	Pcs.	76.27	9.00 %	82.37	9.00 %	82.37	1,080.00
24.	EXTENTION (H) 2"		848180	12.00	Pcs.	101.70	9.00 %	109.83	9.00 %	109.83	1,440.00
25.	JK WHITE CEMENT 5 KG		2523	1.00	Pcs.	117.18	14.00 %	16.41	14.00 %	16.41	150.00
26.	Teflon Tape(PTFE)		39209949	12.00	Pcs.	21.19	9.00 %	22.88	9.00 %	22.88	300.00
27.	SS CONNECTION PIPE 18"-S.FLO		40094200	6.00	Pcs.	101.69	9.00 %	54.92	9.00 %	54.92	720.00
28.	Teflon Tape(PTFE)		39209949	6.00	Pcs.	16.95	9.00 %	9.15	9.00 %	9.15	120.00
29.	Exposed Part Kit Conc.S/Cock-15083	OPP-CHR-15083KPM	84818020	2.00	Pcs.	508.47	9.00 %	91.53	9.00 %	91.53	1,200.00
30.	E-701-TOWEL RAIL 24"-J/S		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 & 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

7AGSPS4545G1ZV

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 : jaimaapaint@gmail.com

Invoice No.	: 2324/2265		Vehicle No.	:
Dated	: 20-12-2023		Station	:
Place of Supply	: Delhi (07)		E-Way Bill No.	:
Reverse Charge	: N		Prep. By	:
GR/RR No.	:			

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

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

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 :

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
Total		**27,137.63**	**2,448.25**	**2,448.25**	**4,896.50**

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.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

INVOICE
Shivlal
No 45 Dairy masoodpur 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: 17/12

Amount In INR

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

Grand total -26544/-

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

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

(CONTRACTOR)

...45 ... / 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	P	8 Day	864	6912	
				P																			
	Ramkrald	4007203-39258	High Skilled										P	P	P	P	P	P	P	8 Day	864	6912	
				P																			
	Gangaram	59598-5559071	Skilled										P	P	P	P	P	P	P	8 Dy	795	6360	
				P																			
	vinod	53128314-1158	Skilled										P	P	P	P	P	P	P	8 Dy	795	6360	
				P																			
																					Total	-26544/-	

15/101

BILL/INVOICE
R.M CONTRACTOR

Deal in :- All kinds of Civil & Interior Work

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

Mob:- [illegible]

M/s Construction Committee Infrastructure &	Book No:- 15
Development of Srimanta Shankradeva Bhawan	Serial No:- 101
New Delhi	Date:-

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	30 d,	864/-	25920/-
2. Skilled	24 d,	795/-	19080/-
		TOTAL	45000/-

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

MUSTER ROLL OF SKILLED / NON SKILLED LABOUR FOR THE MONTH OF ____________

S. NO	Name	Aadhar No.	Rank	1 / 16	2 / 17	3 / 18	4 / 19	5 / 20	6 / 21	7 / 22	8 / 23	9 / 24	10 / 25	11 / 26	12 / 27	13 / 28	14 / 29	15 / 30	31	Total No. Of	Rate	Amount Rs.	Signature
1.	Surender			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		15dy	864/	12960/	
2.	Harender			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		15dy	864/	12960/	
3.	Shyambali			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		15dy	795/	11925/	
4.	Ajay.			P	P	P	P	P	P	P	P	P								9dr.	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 Construction Committee Infrastructure &	Book No:-	14
Development of Srimanta Shankradeva Bhawan	Serial No:-	101
New Delhi	Date:-	

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	30 dy	864/-	25920
2. Skilled.	15 dy	795/-	11925/-
3. S. Skilled.	15 day	804/-	12060/-
4. Unskilled.	14 dn.	722/-	10108/-
		TOTAL	60013

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 Sankaradeva Bhawan, New Delhi

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

CONTRACTOR 158/10/01

MUSTER ROLL OF SKILLED / NON SKILLED LABOUR FOR THE MONTH OF ____________

S. NO	Name	Aadhar No.	Rank	1 / 16	2 / 17	3 / 18	4 / 19	5 / 20	6 / 21	7 / 22	8 / 23	9 / 24	10 / 25	11 / 26	12 / 27	13 / 28	14 / 29	15 / 30	31	Total No. Of	Rate	Amount Rs.	Signature
1	Surender		H.Sk	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		15 dy	864/-	12960/-	
2.	Harender		H.Sk	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		15 dy	864/-	12960/-	
3.	Shyambali		Skill	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		15 dy	795/-	11925/-	
4.	Bhrat		Skill	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		15 dy	804/-	12060/-	
5.	Ramveer.		Un.Sk	P	P	P	P	P	P	P	P	P	P	P	P	P	P			14 dy	722/-	10108/-	
																				Total		60013	

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

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

RM CONTRACTOR

All Kinds of : Civil & Interior Work

10/01 158/10/01

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

1. High Skilled	15 day @ 864	=	12960/-
2. Skilled	07 day @ 720	=	5040/-
	Total		18000/-

Please issue Cheque in the favour of HARENDER KUMAR

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

F-10, Chhattarpur Extn., New Delhi-110074, Mobile : +91-8700112136, 8010517470
E-mail: r.m.engeegers@gmail.com

MUSTER ROLL OF SKILLED / NON SKILLED LABOUR FOR THE MONTH OF ____________

S. NO	Name	Aadhar No.	Rank	1 / 16	2 / 17	3 / 18	4 / 19	5 / 20	6 / 21	7 / 22	8 / 23	9 / 24	10 / 25	11 / 26	12 / 27	13 / 28	14 / 29	15 / 30	31	Total No. Of	Rate	Amount Rs.	Signature
1.	Surender		[illegible]	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		15d	864/-	12960/-	
2.	Sunil		Sk	P	P	P	P	P	P	P										07d	720/-	5040/-	
																						18000/-	

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

159/13/101

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 Construction Committee Infrastructure & Development of Srimanta Shankradeva Bhawan New Delhi	Book No:- 13 Serial No:- 101 Date:-

DESCRIPTION	NUMBER	RATE	AMOUNT
1 High Skilled.	30 day.	864./-	25920/-
2. Skilled.	15 day	795/-	11925/-
3 Semi Skilled.	12 day.	804/-	9648/-
		TOTAL	47493/-

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

MUSTER ROLL OF ~~SKILLED~~ NON SKILLED LABOUR FOR THE MONTH OF ________

S. NO	Name	Aadhar No.	Rank	1 / 16	2 / 17	3 / 18	4 / 19	5 / 20	6 / 21	7 / 22	8 / 23	9 / 24	10 / 25	11 / 26	12 / 27	13 / 28	14 / 29	15 / 30	31	Total No. Of	Rate	Amount Rs.	Signature
1	Surender	553760678834	[illegible]	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		15dy	864/-	12960	
2.	Harender		[illegible]	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		15dy	864/-	12960	
3.	Shyambali	261241885116	Skilled	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		15dy	795/-	11925	
4.	Shreel.	237837617594	Skilled	P	P	P	P	P	P	P	P	P	P	P	P	—	—	—		12dy	804/-	9648	
																						/	
																				Total		47493.00	

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

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

TAX INVOICE

16/5981

GSTIN: 07AAHPG5582C1ZV

|| जय श्री राम ||

ORIGINAL COPY
TRANSPORTER COPY
CONSIGNEE COPY

Ganesh Bath Gallery

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

Invoice No. GBG/2023-24/ 5981

Bill

Party Details/Billing Address: Infrastructure Development Committee Shrimanta Sankardev Bhawan A/14-B Satsang Vihar marg Qutub Intitution Area Delhi

State Code: 07

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 18%
1.	Urinal Sensor Set	6910	2 Pcs.	14877/-	29754=00
2.	Urinal Partition	7013	1 Pcs.	4661/	4661=00
3	Nuvka	8481	1 Pcs.	848/-	848=00
			Total:		35263=00
			Discount:		-
			Freight:		-
			Total Taxable Amount:		35263=00
			9% Add CGST:		3173.50
			9% Add SGST:		3173.50
			Add IGST:		
			Total:		41610=00
			Grand Total:		41610=00

Received cheque 30/1/24 000176 // 41610/-

Tax Summary		Amount
Total CGST	9%	3173.50
Total SGST	9%	3173.50
Total IGST		
Total Tax		6347=00

Amount in words:

for Ganesh Bath Gallery

Authorized Signatory

TAX PAYABLE ON REVERSE CHARGE

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

KOHLER Jaquar AXOR Italian Collection Sanitaryware

16/~~660~~/24

Sec

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 annam will be charged for unpaid bills beyond one week
3. Cheqe issue in the favour of *Gourav Singh*

Gourav Singh
Sign

President / Secretary
Construction Committee

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	30	31					
				P	P	P	P	P												5	864		
				P	P	P	P	P												5	795		

Gaurav Singh

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

Technical Member / ...
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan

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	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				
				17	18	19	20	21	22	23	24	25	26	27	28	29	30	31					
															P	P	P	P		4	864		
														P	P	P	P	P		5	795		

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

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

TAX INVOICE

168/8699

...PTA PAINTS & HARDWARE STORE

...RPJ4647K1ZX

C-5, Main Road, Masoodpur, Vasant Kunj, New Delhi-110070

...hop : 26133154, 26890990 Resi. : 26175118, 9990058572, 9999004597,9811185835

...e No. 8699

Date 1/2/24

To Infrastructure development committee
Srimata Sankardeva Bhawan

Buyer's GSTIN No.

Qty.	Description of Goods	HSN	Rate	Amount Rs. P.
2	Jaguar wash basin Tap			4800-
1	Bottle Trap			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 of

103

SANJAY SAMAL

Mobile ~~9971325204~~

02/02

SANITARY, PLUMBING & TILE CONTRACTOR

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

Dated 2/02/24

To
Secretary
Construction Committee infrastruct
& Development of Srimanta Sankardeva
Bhawan, New Delhi

	Description	number	Rate	Amount
1	High Skilled Labur	19 days	864	16416/-
2	Skilled Labur	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

ddress *Srimanta Sankaradeva Bhawan*

Satsang Vihar Marg, Qutub Institutional Area , New Delhi 67

No	Name	Adhaar	Skilled/ Semin Skilled/ Iun skilled	Month - January 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				
				p	p	p	p	p	a	a	p	p	p				
	Sanjit Kumar	962617781734	High Skilled L	p	p	a	a	p	p	p	p	p	a	19	864	16416	
				a	p	p	p	p	a	a	a	a	a				
				p	p	p	p	p	a	a	p	p	p				
	Shree Rama Ch Poul	367938784278	Skilled Labour	p	p	a	a	p	p	p	p	p	a	19	795	15105	
					p	p	p	p	a	a	a	a	a				

Signature

/00250

TAX INVOICE

Original Copy

RUSTAGI PLYWOOD EMPORIUM

RUSTAGI

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

GSTIN : 07AAAFR4520J1ZD

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

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

GSTIN / UIN :

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 *2.44 X 1.22 19MM BB CENTURY SAINIK 710*	44123190	3.000	PCS	3,011.76	9,035.28
2.	LAMINATES *HG LAMINATES*	48239019	3.000	PCS	1,300.00	3,900.00
3.	LAMINATES *0.72 LINER LAMINATES*	48239019	3.000	PCS	400.00	1,200.00
4.	FEVICOL *1 KGS HEATX*	35069110	1.000	Kgs.	450.00	450.00

		14,585.28
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
Grand Total	**10.000 Units**	₹ **18,627.00**

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

Receiver's Signature :

Terms & Conditions

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

for RUSTAGI PLYWOOD EMPORIUM

RUSTAGI PLYWOOD EMPORIUM New Delhi

Authorised Signatory

Invoice

SG Constructor

Deals with : All kinds of Civil and Interior Works

Munirka, New Delhi 110067

1605 / 590000

Invoice No SG006/2024

Bill Date 20/03/2024

To

Secretary, Construction Committee

Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi

Sl No	Description	Number In Days	Rate In Rs	Amount 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 anmd Non- skilled Labour

For construction works

s Srimanta Sankaradeva Bhawan

Satsang Vihar Marg, Qutub Institutional Area , New Delhi 67

	Name	Adhaar	Skilled/ Semin Skilled/ lun 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				p	p	p	p	p			5	864	4320	
2			Skilled Labour				p	p	p	p	p			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	8 Days	864	6912
2	Skilled Labour	8 Days	795	6360
3				
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

a-5

Invoice

AB Contractor

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

Invoice No AB/0007
Bill Date 5/7/2024

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

Sl No	Description	Number	Rate	Amount
1	High Skilled Labour	3 Days	864	2592
2	Skilled Labour	1 Days	795	795
3				
4				
5				
6				
7				
8				3387
	Grand Total			

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 Angshuman Baruah

Angshuman Baruah

Attested to 000189

Bill S/NO .

Paid as 3376/-