



ANNEXURE - III
ASSAM ASSOCIATION, DELHI

(Established in the year 1947 Society Regd. No. 3424)

Srimanta Sankaradeva Bhawan, Satsang Vihar Marg.

A-14/B, Qutab Institutional Area, New Delhi 110067, Tel: 91 11 26537786, 26510426

E-mail: assamassociationdelhi2015@gmail.com , website: www.assamassociationdelhi.org

President

Mr. Hare Krishna Das
9818840202

Vice President

Dr. Hareswar Deka
9818252414

Ms. Aruna Baruah
9873439134

General Secretary (I/C)

Mr. Dibyojit Dutta 9968666599

Treasurer
Mr. Pranjal Kumar Baruah
9891620227

Executive Members :

Dr. Nilamani Sarmah

Ms. Enu Nath

Mr. Dhiraj Kumar. Adhikary
Mr. Prasanta Kumar. Das

Dr. Tankeswar Boruah

Ms. Sangeeta Das

Ms. Reem Pathak

Dr. Banajit Mazumdar

Mr. Ananta Borah

Mr. Deva Prasana Das

Mr. Khanindra Chandra Das

Mr. Pritom Saikia

Ex-Officio Members

Ms. Anjali Barooah
(Ex-President)
Mr. Dipak Saikia
(Ex-Treasurer)
Mr. Rupen Goswami
Managing Trustee, AACET

To

Sri Suman Kumar Verma
Proprietor S.K. VERMA & CO.
UDIN No.- 2228453ZZH2SJEC974

Sub: Request to visit O/o Assam Association, Srimanta Sankaradev for preparation of Statements of Accounts and discussion thereof.

Dear Sir

As discussed today dated 25th June over phone, you are invited with your team to Srimanta Sankaradeva Bhawan on Wednesday dated 28th June at 7:00 PM to discuss and prepare Statements of Accounts for the following Accounts viz.

- a. Assam Association Delhi (AAD) for the FY 2022-23 and adjustment of the left out receipt of amount Rs 29.5 Lakh (out of total sanctioned amount of Rs 30 Lakh) during FY 2021-22 which we had received from Govt of Assam from Untied fund but could not be placed during preparation of Statement of Accounts for FYT 21-22
- b. Preparation of Statement of Account/ Audit of Assam Association Cultural and Educational Trust (AACET) for the FY 2022-23.

Yours sincerely

Dibyojit Dutta
GS(iC)

Copy

1. MT, AACET with a request to attend with relevant documents/ Vouchers
2. Treasurer, AACD with a request to attend with relevant documents/ Voucher
3. Dipak Saikia , Ex Treasurer AAD with a request to attend
4. Dr Ranjit Baruah and Sri Tridip Saikia , Internal Auditor, AAD with a request to attend

Copy Information to President AAD & Chairman , AACET for kind information



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Managing Trustee, AACET

To
Sri Suman Kumar Verma
Proprietor S.K. VERMA & CO.
UDIN No.- 2228453ZZH2SJEC974

Dated 30th June 2023

Dear Sir ,

This is to inform you that certain transactions committed during the FY 2021-22 through the bank A/C **Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi** could not be reflected in the parent accounts i.e. Assam Association Delhi during FY 2021-22 inadvertently which may kindly be adjusted now while preparing Balance sheet/ Income Expenditure/ IT Return viz.

SINo	Items	Remarks
1	A/C Name Infrastructure Development of Srimanta Sankaradeva Bhawan A/C No 50100462269998 Bank HDFC Janakpuri Community Centre, New Delhi	A New Bank A/C was created as per instruction of Govt of Assam (copy attached)
2	Receipt of Amount 1 st Installment on 28/09/2021	Rs 29.50 Lakh
3	Receipt of Amount 2 nd Installment on 19/09/2022	Rs 15.0 Lakh
4	Expenditure Incurred on procurement of Items and Labour payment 28/09/2021 to 25/04/2023	Rs 45.23287 Lakh

So you are requested kindly to revise the Return and submit .

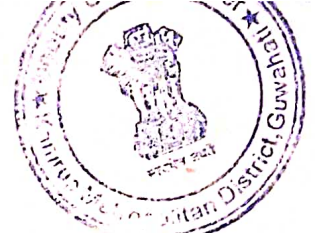
Yours sincerely

Dibyojit Dutta
GS(iC) AAD &
Secretary, Construction Committee,
Srimanta Sankaradeva Bhawan, New Delhi

- Attached a. Govt Instruction to create new bank A /C
b. Photocopy of Bank Account transaction details
c. Expenditure Vouchers (materials as well as Labour payment)



**GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER
KAMRUP METROPOLITAN DISTRICT::GUWAHATI
(DEVELOPMENT BRANCH)**



Telephone – 0361-2540149

Fax – 0361-2544452

E-mail- kamrupmetro@nic.inWeb Site – www.kamrupmetro.nic.in

No. KDP(M)/Untied/52/2020-21/2021 /25

Date ..19.5.20.21

NOTIFICATION

For proper and effective implementation of the schemes viz. "Infrastructure Development of Srimanta Shankaradeva Bhawan, New Delhi" an amount of Rs.50.00 Lakh (Rupees fifty lakh), only under Untied Fund (State Specific Scheme) for the year 2020-21, a construction committee is hereby constituted with the following members.

President	Smt. Anjali Barooah, AAD
Secretary	Sri Dibyojit Dutta, Scientist F, NIC, Ministry of DoNER
Technical Member	Sri Pradyut Barthakur, EE (Civil), PWD (Building), Govt. of Assam, O/o the Assam House, New Delhi
Member	Sh. A.K Srivastava, EE (Electrical), PWD (Bldg.), Govt. of Assam, O/o the Assam House, New Delhi
Member	Sri Rupen Goswami, Managing Trustee, AACET
Member	Dr. Nilamani Sarmah, Trustee, AACET
Member	Mr. Hironlal Dutta, EC Member, AAD

Roles and Responsibilities:

1. The committee shall be responsible for observance of all standing financial and other rules and procedure, provisions of AFRBM Act,2005 and extant guidelines and shall be accountable to the District Authority and subject to Audit by AG.
2. The Committee will have to open an account to be operated Jointly by president and Secretary of the committee.
3. If the land proposed for implementation of the scheme belongs to /owned by falls under Trust, Tea Garden Area, religious or any other institution(public or private) etc. The construction committee has to obtain a No Objection Certificate from the concerned authority before execution of scheme. If the construction is proposed on a piece of donated land, then deed of donation either Notarized or registered has to be submitted.
4. The committee has to purchase the material for implementation of the scheme through Cheque or by other digital means of payment but not by cash.
5. Procurement of construction materials should be strictly from GST registered firm/ shop only.
6. On completion of work, the implementing agency shall furnish the accounts of the work and shall also furnish a work completion certificate, MB, MR, photograph (before/during/after) etc. All duly countersigned by pres./secy. And Technical Member to the Deputy Commissioner, Kamrup (M) Dist. with the stipulated frame.
7. All completed works should have a plaque(stone/Metal) carrying the inscriptions of MPLADS/ MLALADS /Untied indicating the year, cost of involved, date of commencement, date of completion and inauguration with the name of concerned MLA/MP etc. should be permanently erected and committee/user group shall give an undertaking for maintenance of the asset created under the scheme.

District Development Commissioner

Kamrup(M) Dist. Guwahati

Date ..19.5.20.21

Memo No. KDP(M)/Untied/52/2020-21/2021 /25-A

Copy to:

1. All concerned

District Development Commissioner

Kamrup (M) Dist., Guwahati



Cashless payments, anytime,
anywhere



Use your UPI ID to send and
receive money 24x7

BillPay

Set and Forget
Standing Instructions

HDFC BANK LTD.

Account Number: 50100462269998

Customer Name : INFRA DEV OF SRI SANKARADEVA BHAWA

Customer Id :

A/C Open Date : Sep 15 2021

Joint Holder :

Joint Holder :

Address : A-14 B QUTAB INSTITUTIONAL AREA,
SATSANG VIHAR MARG,

City : NEW DELHI

Pin Code : 110076

State : DELHI

Country : IN

Res Tel No :

Mobile No : 919899593110

Nomination :

Product Code : 145-Savings Account - Trust

A/C Currency : INR

Branch Code : 0129

Branch Name : JANAKPURI B1 COMMUNITY CENTER

Branch Address : PLOT NO. 28,BLOCK B,COMMUNITY,
CENTRE ,JANAKPURI, NEW DELHI,
JANAKPURI

City : NEW DELHI

Pin Code : 110058

State : DELHI

Country : INDIA

Branch Tel No : 011-61606161

MICR Code : 110240016

IFSC Code : HDFC0000129

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
Balance B/F						
03/09/21	BTGS Cr-BARBOMEARI-DEPUTY COMMISSIONER	BARER52021092800	28/09/21			0.00
KAMRUP M	UNTIED-PRE SECY CONSTRUCTION CO 326957				2950000.00	2950000.00
MITTEE	FOR-BARER52021092800926357					
11/10/21	Credit Interest Capitalised		30/09/21		727.00	2950727.00
02/11/21	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	0000000000002	02/11/21	5320.00		2945407.00
02/11/21	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	0000000000003	02/11/21	43375.00		2902032.00
05/11/21	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	0000000000004	05/11/21	3500.00		2898532.00
05/11/21	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	0000000000005	05/11/21	19857.00		2878675.00
17/11/21	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	0000000000007	17/11/21	21258.00		2857417.00
29/11/21	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	0000000000011	29/11/21	20508.00		2836909.00
30/11/21	UPI-SAROJ KUMAR SO RAMNA-8434141251@ybl-	133408799634	30/11/21		101.00	2837010.00
PUNE0902400-133408799634-Payment from Ph						
one						
30/11/21	UPI-SAROJ KUMAR SO RAMNA-8434141251@ybl-	133429987764	30/11/21		101.00	2837111.00
PUNB0902400-133429987764-Payment from Ph						
one						
05/12/21	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	0000000000009	06/12/21	3140.00		2833971.00
06/12/21	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	0000000000008	06/12/21	9225.00		2824746.00
15/12/21	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	0000000000015	15/12/21	3500.00		2821246.00
15/12/21	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	0000000000013	15/12/21	26817.00		2794429.00
15/12/21	Chq Paid-MICR CTS-NO-SURENDER KUMAR VERM	0000000000014	15/12/21	9000.00		2785429.00
15/12/21	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	0000000000016	15/12/21	35926.00		2749501.00
16/12/21	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	0000000000012	16/12/21	34890.00		2714611.00
27/12/21	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	0000000000017	27/12/21	30648.00		2693963.00
01/01/22	Credit Interest Capitalised		31/12/21		21639.00	2705602.00
10/01/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	0000000000018	10/01/22	37095.00		2668507.00
11/01/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	0000000000019	11/01/22	32460.00		2636047.00
15/01/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	0000000000021	15/01/22	7000.00		2629047.00
15/01/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	0000000000020	15/01/22	35596.00		2593449.00
02/02/22	Chq Paid-MICR CTS-NO-SURENDER KUMAR VERM	0000000000025	02/02/22	12000.00		2581449.00
02/02/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	0000000000022	02/02/22	33123.00		2548326.00
07/02/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	0000000000023	07/02/22	16175.00		2532151.00
Balance C/F						

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
Balance B/F						2532151.00
07/02/22	Chq Paid-MICR CTS-NO-SARASWATI PIPE UDYO	000000000024	07/02/22	40527.00		2491624.00
07/02/22	L/W Chq Ret-AMOUNTS IN WORDS AND FIGURES	000000000024	07/02/22		40527.00	2532151.00
11/02/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000027	11/02/22	33729.00		2498422.00
14/02/22	Chq Paid-MICR CTS-NO-SARASWATI PIPE UDYO	000000000028	14/02/22	5633.00		2492789.00
14/02/22	Chq Paid-MICR CTS-NO-CAPITAL GLASS AND A	000000000033	14/02/22	19328.00		2473461.00
14/02/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000031	14/02/22	48248.00		2425213.00
14/02/22	Chq Paid-MICR CTS-NO-NAGPAL TIMBER AND P	000000000029	14/02/22	48258.00		2376955.00
14/02/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000032	14/02/22	57908.00		2319047.00
15/02/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000035	15/02/22	7000.00		2312047.00
15/02/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000034	15/02/22	24618.00		2287429.00
16/02/22	Chq Paid-MICR CTS-NO-SARASWATI PIPE UDYO	000000000030	16/02/22	40456.00		2246973.00
16/02/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000036	16/02/22	17439.00		2229534.00
21/02/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000038	21/02/22	67329.00		2162205.00
21/02/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000037	21/02/22	92710.00		2069495.00
28/02/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000042	28/02/22	7000.00		2062495.00
28/02/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000041	28/02/22	17235.00		2045260.00
01/03/22	Chq Paid-MICR CTS-NO-AJJU KHAN	000000000046	01/03/22	3470.00		2041790.00
01/03/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000043	01/03/22	24774.00		2017016.00
02/03/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000045	02/03/22	709.00		2016307.00
02/03/22	Chq Paid-INWARD TRAN-OM ELECTRIC CORP	000000000048	02/03/22	19528.00		1996779.00
03/03/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000049	03/03/22	5250.00		1991529.00
04/03/22	Chq Paid-MICR CTS-NO-AFSS KITCHEN GALLER	000000000044	04/03/22	5795.00		1985734.00
04/03/22	CHQ RETURN CHGS INCL GST 070222-MIR22060	000000000024	04/03/22	59.00		1985675.00
05/03/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000052	05/03/22	21222.00		1964453.00
07/03/22	Chq Paid-MICR CTS-NO-CHANDRA MAHAN PASWA	000000000053	07/03/22	5600.00		1958853.00
07/03/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000051	07/03/22	28689.00		1930164.00
08/03/22	Chq Paid-MICR CTS-NO-RED DECOR	000000000050	08/03/22	3304.00		1926860.00
10/03/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000054	10/03/22	15200.00		1911660.00
15/03/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000056	15/03/22	20055.00		1891605.00
15/03/22	Chq Paid-MICR CTS-NO-AJJU KHAN	000000000058	15/03/22	3290.00		1888315.00
15/03/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000057	15/03/22	7000.00		1881315.00
Balance C/F						1881315.00

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Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
Balance B/F					1881315.00	
15/03/22	Chq Paid-MICR CTS-NO-CHANDA MOHAN PASWAN	000000000055	16/03/22	45840.00		1835475.00
25/03/22	Chq Paid-INWARD TRAN-OM ELECTRIC CORP	000000000064	25/03/22	110136.00		1725339.00
28/03/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000061	28/03/22	4300.00		1720439.00
28/03/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000059	28/03/22	28437.00		1691942.00
28/03/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000062	28/03/22	25860.00		1666082.00
28/03/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000060	28/03/22	25761.00		1640321.00
01/04/22	Credit Interest Capitalised		31/03/22		16791.00	1657112.00
02/04/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000068	02/04/22	4362.00		1652750.00
02/04/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000063	02/04/22	44216.00		1608534.00
02/04/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000067	02/04/22	48120.00		1560414.00
02/04/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000065	02/04/22	242361.00		1318053.00
02/04/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000066	02/04/22	30813.00		1287240.00
13/04/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000074	13/04/22	4851.00		1282389.00
15/04/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000077	15/04/22	37842.00		1244547.00
15/04/22	Chq Paid-MICR CTS-NO-YADAV GLASS TRADERS	000000000070	15/04/22	14496.00		1230051.00
15/04/22	Chq Paid-MICR CTS-NO-AJJU KHAN	000000000072	15/04/22	6550.00		1223501.00
15/04/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000078	15/04/22	24654.00		1198847.00
18/04/22	Chq Paid-MICR CTS-NO-BANSAL STEEL CORPOR	000000000073	18/04/22	33760.00		1165087.00
18/04/22	Chq Paid-TRANSFER IN-OM ELECTRIC CORP	000000000076	18/04/22	7344.00		1157743.00
21/04/22	Chq Paid-MICR CTS-NO-P K HARDWARE STORE	000000000071	21/04/22	6838.00		1148905.00
27/04/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000081	27/04/22	17337.00		1131568.00
27/04/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000082	27/04/22	33390.00		1098178.00
27/04/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000080	27/04/22	35904.00		1062274.00
27/04/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000083	27/04/22	38403.00		1023871.00
28/04/22	Chq Paid-MICR CTS-NO-SANDEEP PRASAD	000000000084	28/04/22	12000.00		1011871.00
28/04/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000079	28/04/22	25860.00		986011.00
05/05/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000088	05/05/22	47700.00		938311.00
05/05/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000089	05/05/22	37494.00		900817.00
06/05/22	Chq Paid-MICR CTS-NO-MANOJ HARDWARE	000000000090	06/05/22	7612.00		893205.00
06/05/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000086	06/05/22	13368.00		879837.00
06/05/22	Chq Paid-MICR CTS-NO-MANOJ HRD HOUSE	000000000092	06/05/22	20412.00		859425.00
07/05/22	Chq Paid-MICR CTS-NO-SUPER AIRCON	000000000087	07/05/22	78694.00		780731.00
Balance C/F					780731.00	

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Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
Balance B/F						780731.00
12/05/22	Chq Paid-INWARD TRAN-OM ELECTRIC CORP	000000000095	12/05/22	12929.00		767802.00
12/05/22	Chq Paid-INWARD TRAN-OM ELECTRIC CORP	000000000094	12/05/22	35524.00		732278.00
13/05/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000096	13/05/22	39462.00		692816.00
13/05/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000093	13/05/22	17000.00		675816.00
16/05/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000097	16/05/22	23850.00		651966.00
27/05/22	Chq Paid-MICR CTS-NO-MANOJ HARDWARE	000000000102	27/05/22	8880.00		643086.00
27/05/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000100	27/05/22	38955.00		604131.00
27/05/22	Chq Paid-MICR CTS-NO-SANTOSH KUMAR DASS	000000000099	27/05/22	11613.00		592518.00
30/05/22	Chq Paid-MICR CTS-NO-CHANDRA MAHAN PASWA	000000000098	30/05/22	2800.00		589718.00
30/05/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000101	30/05/22	82287.00		507431.00
30/05/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000103	08/06/22	63462.00		443969.00
06/06/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000106	07/06/22	9954.00		434015.00
07/06/22	Chq Paid-MICR CTS-NO-SANTOSH KUMAR DASS	000000000104	07/06/22	3186.00		430829.00
07/06/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000104	07/06/22	9400.00		421429.00
09/06/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000105	09/06/22	70029.00		351408.00
16/06/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000107	16/06/22			
16/06/22	Chq Paid-TRANSFER IN-OM ELECTRIC CORP	000000000109	16/06/22	21530.00		329876.00
17/06/22	Chq Paid-MICR CTS-NO-JAI MAA PAINTS HARD	000000000112	17/06/22	4740.00		325136.00
17/06/22	Chq Paid-MICR CTS-NO-JAI MAA PAINTS AND	000000000113	17/06/22	11700.00		313436.00
20/06/22	Chq Paid-MICR CTS-NO-AJJU KHAN	000000000108	20/06/22	3370.00		310066.00
27/06/22	Chq Paid-MICR CTS-NO-CHANDRA HASAN PASWA	000000000114	27/06/22	51132.00		258934.00
29/06/22	Chq Paid-MICR CTS-NO-UREAN DESIGN CONCEP	000000000118	29/06/22	18197.00		240737.00
29/06/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000116	29/06/22	8657.00		232080.00
29/06/22	Chq Paid-MICR CTS-NO-AJJU KHAN	000000000117	29/06/22	10500.00		221580.00
29/06/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000115	29/06/22	2250.00		219330.00
01/07/22	Credit Interest Capitalised		30/06/22		5741.00	225071.00
05/07/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000123	05/07/22	27144.00		197927.00
06/07/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000122	06/07/22	35463.00		162464.00
06/07/22	Chq Paid-MICR CTS-NO-JAI MAA PAINTS HARD	000000000121	06/07/22	20474.00		141990.00
07/07/22	Chq Paid-MICR CTS-NO-JAWA BATH AND HARDW	000000000124	07/07/22	42265.00		99725.00
11/07/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000120	11/07/22	2300.00		97425.00
16/07/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000126	16/07/22	1713.00		95712.00
16/07/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000126	16/07/22	13515.00		82197.00
Balance C/F						82197.00

Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
e B/F				219300.00	
Credit Interest Capitalised		30/06/22		5741.00	225071.00
Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	0000000000123	05/07/22	27144.00		197927.00
Chq Paid-MICR CTS-NO-ROHAN KUMAR	0000000000122	06/07/22	35463.00		162464.00
Chq Paid-MICR CTS-NO-JAI MAA PAINTS HARD	0000000000121	06/07/22	20474.00		141990.00
Chq Paid-MICR CTS-NO-JAWA BATH AND HARDW	0000000000124	07/07/22	42265.00		99725.00
Chq Paid-MICR CTS-NO-JAI MAA TRADERS	0000000000120	11/07/22	2300.00		97425.00

HDFC BANK LTD

Account Number : 50100462269998

Customer Name : INFRA DEV OF SRI SANKARADEVA BHAWAN N D

Customer Id : 178632186

A/C Open Date : 15/09/2021

Joint Holder : None

Joint Holder : None

Address : A-14 B QUTAB INSTITUTIONAL AREA
SATSANG VIHAR MARG

City : NEW DELHI

Pin Code : 110076

State : DELHI

Country : INDIA

Res Tel No :

Mobile No : 919899593110

Nomination : Not Registered

Product Code : 145-INSTITUTIONAL SAVINGS ACCOUNT

A/C Currency : INR

Branch Code : 129

Branch Name : JANAKPURI B1 COMMUNITY CENTER

Branch Address : PLOT NO. 28, BLOCK B, COMMUNITY
CENTRE , JANAKPURI, NEW DELHI
JANAKPURI

City : NEW DELHI

Pin Code : 110058

State : DELHI

Country : INDIA

Branch Tel No : 18002026161

MICR Code : 110240016

IFSC Code : HDFC0000129

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					82197.00
19/07/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000125	19/07/22	20790.00		61407.00
21/07/22	Chq Paid-MICR CTS-NO-BHAGWATI PLYWOOD	000000000128	21/07/22	30750.00		30657.00
09/08/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000130	09/08/22	15900.00		14757.00
09/08/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000131	09/08/22	2300.00		12457.00
19/09/22	NEFT Cr-BARBOAMBARI-DEPUTY COMMISSIONER KAMRUP M UNTIED-INFRASTRUCTURE DEVELOPME NT OF SRIMA-BARBV22262739299	BARBV22262739299	19/09/22		1500000.00	1512457.00
01/10/22	Credit Interest Capitalised		30/09/22		1789.00	1514246.00
21/10/22	Chq Paid-MICR CTS-NO-CHANDAHAR	000000000129	21/10/22	41487.00		1472759.00
25/10/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000133	25/10/22	5703.00		1467056.00
25/10/22	I/W Chq Ret-AMOUNTS IN WORDS AND FIGURES	000000000133	25/10/22		5703.00	1472759.00
09/11/22	CHQ RETURN CHGS INCL GST 251022-MIR23311 29214192	000000000133	09/11/22	59.00		1472700.00
15/11/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000134	15/11/22	5703.00		1466997.00
29/11/22	FT - Dr - 06797630000476 - OM ELECTRIC C	000000000137	29/11/22	43462.00		1423535.00

	ORP					
30/11/22	Chq Paid-MICR CTS-NO-HARENDER KUMAR	000000000138	30/11/22	7954.00		1415581.00
01/12/22	Chq Paid-MICR CTS-NO-A S HARDWARE	000000000135	01/12/22	47040.00		1368541.00
02/12/22	Chq Paid-MICR CTS-NO-SARA TILES AND SANI	000000000136	02/12/22	206136.00		1162405.00
16/12/22	Chq Paid-INWARD TRAN-OM ELECTRIC CORP	000000000139	16/12/22	60687.00		1101718.00
16/12/22	Chq Paid-INWARD TRAN-OM ELECTRIC CORP	000000000140	16/12/22	105449.00		996269.00
19/12/22	Chq Paid-MICR CTS-NO-RUSTAGI PLYWOOD EMP	000000000141	19/12/22	128116.00		868153.00
19/12/22	Chq Paid-MICR CTS-NO-SARA TILES AND SANI	000000000142	19/12/22	119234.00		748919.00
01/01/23	Credit Interest Capitalised		31/12/22		9933.00	758852.00
03/01/23	Chq Paid-MICR CTS-NO-HARENDER KUMAR	000000000143	03/01/23	58068.00		700784.00
06/01/23	Chq Paid-MICR CTS-NO-RUSTAGI PLYWOOD EMP	000000000144	06/01/23	13570.00		687214.00
09/01/23	FT - Dr - 06797630000476 - OM ELECTRIC C	000000000148	09/01/23	51384.00		635830.00
	ORP					
10/01/23	Chq Paid-MICR CTS-NO-HARENDER KUMAR	000000000146	10/01/23	141018.00		494812.00
11/01/23	Chq Paid-MICR CTS-NO-BALAJEE SALES CORPO	000000000147	11/01/23	47290.00		447522.00
12/01/23	Chq Paid-MICR CTS-NO-RUSTAGI PLYWOOD EMP	000000000145	12/01/23	25630.00		421892.00
	Balance C/F					421892.00

Date	Particulars	Chq/Bnf No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					421892.00
17/01/23	FD Booked - 50300739825603 : INFRA DEV O	4038882023011723	17/01/23	400000.00		21892.00
	F SRI SANKARADEVA BHAWAN N D					
24/01/23	Chq Paid-MICR CTS-NO-HARENDER KUMAR	000000000151	24/01/23	50325.00		-28433.00
24/01/23	Chq Paid-TRANSFER IN-OM ELECTRIC CORP	000000000152	24/01/23	7375.00		-35808.00
25/01/23	SWEEP-IN CREDIT - 50300739825603		24/01/23		28433.00	-7375.00
25/01/23	INT. ON SWCR ON-50300739825603		24/01/23		11.00	-7364.00
25/01/23	SWEEP-IN CREDIT - 50300739825603		24/01/23		7364.00	0.00
25/01/23	INT. ON SWCR ON-50300739825603		24/01/23		3.00	3.00
27/01/23	Chq Paid-MICR CTS-NO-SARA TILES SANITARY	000000000150	27/01/23	40136.00		-40133.00
27/01/23	Chq Paid-MICR CTS-NO-SARA TILES SANITARY	000000000149	27/01/23	42716.00		-82849.00
28/01/23	SWEEP-IN CREDIT - 50300739825603		27/01/23		40133.00	-42716.00
28/01/23	INT. ON SWCR ON-50300739825603		27/01/23		22.00	-42694.00
28/01/23	SWEEP-IN CREDIT - 50300739825603		27/01/23		42694.00	0.00
28/01/23	INT. ON SWCR ON-50300739825603		27/01/23		23.00	23.00
07/03/23	FT - Dr - 06797630000476 - OM ELECTRIC C	000000000153	07/03/23	10599.00		-10576.00

	ORP					
08/03/23	SWEEP-IN CREDIT - 50300739825603		07/03/23		10576.00	0.00
08/03/23	INT. ON SWCR ON-50300739825603		07/03/23		50.00	50.00
08/03/23	Chq Paid-MICR CTS-NO-HARNDER KUMAR	000000000154	08/03/23	105000.00		-104950.00
09/03/23	SWEEP-IN CREDIT - 50300739825603		08/03/23		104950.00	0.00
09/03/23	INT. ON SWCR ON-50300739825603		08/03/23		503.00	503.00
22/03/23	Chq Paid-MICR CTS-NO-SHIVAM PAINTS	000000000157	22/03/23	4284.00		-3781.00
22/03/23	Chq Paid-MICR CTS-NO-HARENDER KUMAR	000000000160	22/03/23	10000.00		-13781.00
22/03/23	Chq Paid-MICR CTS-NO-HARENDER KUMAR	000000000159	22/03/23	20000.00		-33781.00
23/03/23	SWEEP-IN CREDIT - 50300739825603		22/03/23		3781.00	-30000.00
23/03/23	INT. ON SWCR ON-50300739825603		22/03/23		23.00	-29977.00
23/03/23	SWEEP-IN CREDIT - 50300739825603		22/03/23		10000.00	-19977.00
23/03/23	INT. ON SWCR ON-50300739825603		22/03/23		61.00	-19916.00
23/03/23	SWEEP-IN CREDIT - 50300739825603		22/03/23		19916.00	0.00
23/03/23	INT. ON SWCR ON-50300739825603		22/03/23		122.00	122.00
23/03/23	Chq Paid-TRANSFER IN-OM ELECTRIC CORP	000000000155	23/03/23	9680.00		-9558.00
24/03/23	SWEEP-IN CREDIT - 50300739825603		23/03/23		9558.00	0.00
	Balance C/F					0.00

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					0.00
24/03/23	INT. ON SWCR ON-50300739825603		23/03/23		60.00	60.00
27/03/23	Chq Paid-MICR CTS-NO-JAI MAA PAINTS HARD	000000000158	27/03/23	45642.00		-45582.00
27/03/23	Chq Paid-MICR CTS-NO-JAI MAA PAINTS HARD	000000000156	27/03/23	9430.00		-55012.00
28/03/23	SWEEP-IN CREDIT - 50300739825603		27/03/23		45582.00	-9430.00
28/03/23	INT. ON SWCR ON-50300739825603		27/03/23		302.00	-9128.00
28/03/23	SWEEP-IN CREDIT - 50300739825603		27/03/23		9128.00	0.00
28/03/23	INT. ON SWCR ON-50300739825603		27/03/23		60.00	60.00
01/04/23	Credit Interest Capitalised		31/03/23		783.00	843.00
04/04/23	Chq Paid-MICR CTS-NO-SHIVMA PAINTS SOCIE	000000000161	04/04/23	19640.00		-18797.00
05/04/23	SWEEP-IN CREDIT - 50300739825603		04/04/23		18797.00	0.00
05/04/23	INT. ON SWCR ON-50300739825603		04/04/23		139.00	139.00
15/04/23	Chq Paid-MICR CTS-NO-D K GLASS WORKS	000000000163	15/04/23	29323.00		-29184.00
16/04/23	SWEEP-IN CREDIT - 50300739825603		15/04/23		29184.00	0.00
16/04/23	INT. ON SWCR ON-50300739825603		15/04/23		246.00	246.00
20/04/23	Chq Paid-MICR CTS-NO-JAI MAA PAINTS HARD	000000000162	20/04/23	5840.00		-5594.00
21/04/23	SWEEP-IN CREDIT - 50300739825603		20/04/23		5594.00	0.00
21/04/23	INT. ON SWCR ON-50300739825603		20/04/23		50.00	50.00
25/04/23	I/W Chq return-MICR -HARENDER KUMAR	000000000164	25/04/23	30450.00		-30400.00
25/04/23	I/W Chq return-MICR CTS-NOIDA WBO	000000000164	25/04/23		30450.00	50.00

TAX INVOICE

Jai Maa Traders

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

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

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

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

E-WAYBILL NO. :

Details of Receiver(Billed to) :

Infra Dev of Sri S B N D
 New Delhi

Details of Consignee(Shipped to) :

Infra Dev of Sri S B N D
 New Delhi

State Name : Delhi (07)
 GSTIN :

Code : 07

State Name : Delhi (07)
 GSTIN :

Code : 07

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

Add : Cartage

3,500.00

Grand Total ₹ 43,375.00

Supply@1% = 26,186.66 CGST = 654.17 SGST = 654.17 @18% = 7,812.50 CGST = 1,093.75 SGST = 1,093.75 @18% = 1,833.90 CGST = 183.05 SGST = 183.05 Total Supp

Rupees Forty Three Thousand Three Hundred Seventy Five Only

Beneficiary name : JAI MAA TRADERS

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

DECLARATION

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

Terms & Conditions

L & O E

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

Receiver's Signature :



for JAI MAA TRADERS

Authorized Signatory



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

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

TAX INVOICE

Jai Maa Traders

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

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

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

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

E-WAYBILL NO. :

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

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

State Name : Delhi (07)
GSTIN :

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

Code : 07

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

Add : Cartage

500.00

Grand Total ₹ 5,320.00

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

Rupees Five Thousand Three Hundred Twenty Only

Beneficiary name : JAI MAA TRADERS

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

DECLARATION

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

Terms & Conditions

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

Receiver's Signature :

Technical Member / Member
Construction Committee
for JAI MAA TRADERS

Authorised Signatory

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

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

Date :- 01/11/2021

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

$$1 \quad 5 \text{ day} @ ₹ 700/\text{day} = 3500 = ₹$$

$$\text{Total} \Rightarrow \underline{\underline{3500 = ₹}}$$

Signature

Technical Member / Member
Construction Committee
Structure Dept.
Gramatan Sankaradeva Bhawan, New Delhi

Secretary
Construction Committee
Gramatan Sankaradeva Bhawan, New Delhi

Signature
President / Secretary
Construction Committee
Gramatan Sankaradeva Bhawan, New Delhi

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



Pan No:-CMNPP8283K

**BILL/INVOICE
PREFECT SOLUTION**

Prop:-Shri CM Paswan

Manpower & Labour Supply

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

Mob:-9650859613

M/s

Construction Committee Infrastructure

Development of Kisanate Shaktidevi Dham

New Delhi

Book No:-

01/11/21 to 10/11/21

Serial No:-

02

Date:-

11/11/2021

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

1. All Disputes subject to Delhi Jurisdiction only.

1. Bill due and one week

TAX INVOICE

Jai Maa Traders

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

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

GST NO : 07ADQPK9539D125
 Invoice NO : 1793
 Invoice Date : 03.12.2021

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

E-WAYBILL NO :

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

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

State Name : Delhi (07)
 GSTIN :

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

Code : 07

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1	Bricks	25091000	1,000.00 Nos.	6.55	2.10 %	163.09	2.10 %	163.09			6,875.00
2	Refractory URF, SAC	480219	1.00 Pcs.	1,144.06	9.08 %	102.97	9.08 %	102.97			1,350.00

Add. Cartage

1,000.00

Grand Total ₹ 9,225.00

Supply@9%=4,947.62 CGST=163.09 SGST=163.09 @18%=1,144.06 CGST=102.97 SGST=102.97 Total Supply=7,691.68 CGST=266.68 SGST=266.68

Rupees Nine Thousand Two Hundred Twenty Five Only

Beneficiary name : JAI MAA TRADERS

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

DECLARATION

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

Terms & Conditions

E & O E

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

Receiver's Signature :

Srimanta

for JAI MAA TRADERS

Authorized Signatory

Bhaskar

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

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

TAX INVOICE

Jai Maa Traders

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

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

GST NO : 07ADQPK9539D1Z5
Invoice NO : 1794
Invoice Date : 03-12-2021

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

E-WAYBILL NO. :

Details of Receiver(Billed to) :

Infra Dev of Sri S B N D
New Delhi

Details of Consignee(Shipped to) :

Infra Dev of Sri S B N D
New Delhi

State Name : Delhi (07)
GSTIN :

Code : 07

State Name : Delhi (07)
GSTIN :

Code : 07

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

Grand Total ₹ 3,140.00

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

Rupees Three Thousand One Hundred Forty Only

Beneficiary name : JAI MAA TRADERS

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

DECLARATION

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

Terms & Conditions

E & O E

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

Receiver's Signature :

for JAI MAA TRADERS

Authorized Signatory

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

Technical Training Member

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



(6)

Pan No:-CMXPP8283K

BILL/INVOICE
PREFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

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

Mob:-9650859613

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

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

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

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

Chandra Mohan Paswan

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

DR

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

TAX INVOICE

Jai Maa Traders

G-33 Main Road, Mayapuri, New Delhi - 110028

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

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

Transportation Mode
Veh No
Date & Time of Supply
Place of Supply

E-WAYBILL NO

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

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

State Name Delhi (07)
TIN

Code 07 State Name Delhi (07)
GSTIN

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount
1	Ron	251710	10.00 CH	71.43	2.50 %	17.86	2.50 %	17.86			105.75
2	Bricks	69041000	3,000.00 Nos	6.55	2.50 %	491.43	2.50 %	491.43			1993.75
3	UltraTech Cement PPC	25232930	25.00 BAGS	312.50	1.50 %	1,093.75	1.50 %	1,093.75			7750.00

Add Cartage

1,906.75

Grand Total ₹ 34,890.00

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

Rupees Thirty Four Thousand Eight Hundred Ninety Only

Beneficiary name : JAI MAA TRADERS

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

DECLARATION

THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER

Terms & Conditions

Receiver's Signature

E & O.E.

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

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

for JAI MAA TRADERS

Authorised Signatory

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

CHANDRA MOHAN PASWAN

(10)

Date: 01/12/2021

Civil work at Srimanta Sankardeva Bhawan New Delhi

for Hiring Hilti Machine Bill in the Period 20/11/21 to 30/11/21

1. Hilti Machine Rent 05 days @ 700/- = 3500/-

Total = 3500/-

Chandra Mohan Paswan

President / Secretary
Construction Committee
Srimanta Sankardeva Bhawan, New Delhi

DM

President / Secretary
Construction Committee
Srimanta Sankardeva Bhawan, New Delhi

(2)

09/12/21

material Shifting at Construction Committee Infrastructure
Development of Srimanta Shankaradeva Bhawan, New Delhi

3000 = ₹ Per Trip @ 3 Trip

• $3000 = ₹ \times 3 = 9000 = ₹$

Total = 9000 = ₹ (Nine thousand only)

Shankaradeva

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

Shankaradeva

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

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



BILL/INVOICE
PREFECT SOLUTION

Manpower & Labour Supply

Mob:-9650859613

M/s	Book No:-
Construction Committee Infrastructure.	01/12/21 to 10/12/21
Development of Shrinagar Shinkardeva	Serial No:-
Bhawan New Dfbs	05
	Date:-
	11/12/21

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	18 days	864 = 00	15552 = 00
2. Skilled	10 days	795 = 00	7950 = 00
3. Un skilled	19 days	654 = 00	12426 = 00
		TOTAL	35928 = 00

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

Shawwal
President / Secretary
Construction Committee
Infrastructure Development of
Jalmaria Sentiamudeva Bhawan, New Delhi


President / Secretary
Construction Committee
Infrastructure Development of
Sri Yantra Sanjivani Bhawan, New Delhi



14

Pan No:- C MXP18283K

BILL/INVOICE
PREFECT SOLUTION

Manpower & Labour Supply

Prop:- Shri C M Paswan

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

Mob:- 9650859613

M/S

Construction Committee Infrastructure	Book No:- 11/12/21 to 21/12/21
Development of Shrimantra Shankardevi	Serial No:- 06
Shawan New Delhi	Date:- 21/12/21

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

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

Signature

President / Secretary
Construction Committee
Development of
Shawan, New Delhi

Signature

President / Secretary
Construction Committee
Development of
Shawan, New Delhi

President / Secretary
Construction Committee
Development of
Shawan, New Delhi



(15)

Pan No: CMMPB/BAK

BILL/INVOICE
PERFECT SOLUTION

Prop: Shri CM Paswan

Manpower & Labour Supply

Office: Khutana Bhatpur, Bhauri Madhubani, Bihar 847223

Mob: 9650859643

M/s

Construction Committee Infrastructure
Development of Shikhar Shikhar
Bhauri New Delhi

Book No: 21/12/21 to 21/12/21

Serial No: 07

Date: 01/01/2022

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

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

President / Secretary
Construction Committee
Development of
Bhauri New Delhi

President / Secretary
Construction Committee

Development of
Bhauri New Delhi

President / Secretary
Construction Committee
Development of
Bhauri New Delhi

TAX INVOICE

Jai Maa Traders

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

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

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

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

E-WAYBILL NO. :

Details of Receiver(Billed to) :

Infra Dev of Sri S B N D
 New Delhi

Details of Consignee(Shipped to) :

Infra Dev of Sri S B N D
 New Delhi

State Name : Delhi (07)
 GSTIN :

Code : 07

State Name : Delhi (07)
 GSTIN :

Code : 07

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

Add : Cartage

3,200.00

Grand Total ₹ 32,460.00

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

Rupees Thirty Two Thousand Four Hundred Sixty Only

Beneficiary name : JAI MAA TRADERS

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

DECLARATION

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

Terms & Conditions

E & O E

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

Receiver's Signature :

for JAI MAA TRADERS

Authorised Signatory

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

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



Mob: 9650859613

M/s	Book No:-
Construction Committee Instructions	09
Development of Khimsanta Shankardra	Date:-
Pharwan New Delhi	11.01.2022

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

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

Sharma
President / Secretary
Construction Committee
Community Development
S. N. Sharma, 12, J. S. Chowdhury, New Delhi

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



18

Pan No:-CMXPP8283K

BILL/INVOICE
PREFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

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

Mob:-9650859613

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

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	16 days	864/-	13824 = ₹
2. Skilled	06 days	795/-	4770 = ₹
3. Un-Skilled	26 days	654/-	16812 = ₹ 17004 = ₹
			/
		TOTAL	35598 = ₹

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

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

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

Technical / Quantity Surveyor
Construction Committee
Infrastructure Development of
Shrimanta Shankaradeva Bhawan, New Delhi

ed for unpaid bills beyond
HANDRA MOHAN PASWAN" Technical Member / Member
Construction Control
Infrastructure Development
Srinivasa Sankaradeva Bhawan, New Delhi

(20)

Original Copy

(4)

TAX INVOICE

Jai Maa Traders

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

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

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

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

E-WAYBILL NO. :

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

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

State Name : Delhi (07)
GSTIN :

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

Code : 07

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	Shree Cement PPC	252329	20.00	BAGS	304.69	14.00 %	853.12	14.00 %	853.12			7,100.00
2.	Ron	251710	140.00	CU	53.57	2.50 %	187.50	2.50 %	187.50			7,875.00
											500.00	
											16,175.00	

Add : Cartage

Grand Total ₹ 16,175.00

Supply@18% = 6,093.76 CGST = 853.12 SGST = 853.12 @5% = 7,500.00 CGST = 187.50 SGST = 187.50 Total Supply = 13,593.76 CGST = 1040.62 SGST = 1040.62

Rupees Sixteen Thousand One Hundred Seventy Five Only

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

DECLARATION

THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER

Receiver's Signature :

[Signature]

Terms & Conditions

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

for JAI MAA TRADERS

Authorised Signatory

[Signature]

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

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

(21)

SURENDER KUMAR VERMA

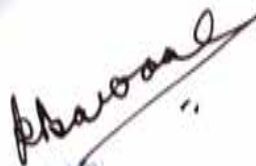
B-53, Vasant Kunj, New Delhi-110070

21/01/2012

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

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

Total: 12000 = 0 (Twelve thousand only)



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



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

Technical Member / Member
Construction Committee
Sd/-

BILL/INVOICE
PERFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

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

Mob:-9650859613

Construction Committee Infrastructure Development of Srimanta Sankaradeva Bhawan New Delhi	Book No:- 21/01/22 to 31/01/22
	Serial No:- 11
	Date:- 01/02/2022

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

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

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

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

Tax Invoice

Invoice No.

SPU/00640/21-22

Invoice Date

21/31

Reference No. & Date

Buyer's Order No.

Dispatch Date No.

Dispatched through

Terms of Delivery

Order

8-Feb-22

Invoice Terms of Payment

Invoice

Delivery Note Date

8-Feb-22

Destination

Udyog

HAWAN, PAN

SPU/00640/21-22

Date: 21/31/22

Invoice No. SPU/00640/21-22

Committee

Development of Srimanta

Bhawan, A-14B, Sushring

Block A, Outab Institutional

New Delhi-110067 M. Surinder - 8364039590

Delhi Code: 07

Committee

Development of Srimanta

Bhawan, A-14B, Sushring

Block A, Outab Institutional

New Delhi-110067 M. Surinder - 8364039590

Delhi Code: 07

Description of

Goods

HSN/SAC Quantity Rate per Unit Amount

✓ 1/2" Pipe 40mm Gkg 6 Mtr Apl Make	91172300	12.00 Mtr	57.20	12.00	583.44
✓ SWR NAHANI TRAP 110 X 90MM APL MAKE	91174000	✓ 8 Pcs	131.00	8 Pcs	691.68
✓ SWR ELBOW 90MM 45° APL MAKE	91174000	✓ 12 Pcs	53.00	12 Pcs	637.36
✓ PVC ELBOW 40MM PN6 APL MAKE	91174000	✓ 12 Pcs	28.50	12 Pcs	225.72
✓ PVC COUPLER 40 MM PN6 APL MAKE	9117	✓ 6 Pcs	10.50	6 Pcs	65.34
✓ CPVC SOLVENT 473ML APL MAKE	91174000	✓ 4 Tin	480.00	4 Tin	1,152.00
✓ CPVC R/BUSH 1-1/4 X 3/4 APL MAKE	91174000	✓ 4 Pcs	27.00	4 Pcs	66.96
✓ PVC TEE 40MM PN6 APL MAKE	91172300	✓ 6 Pcs	37.50	6 Pcs	148.50
✓ PVC COUPLER 110MM PN6 APL MAKE	91174000	✓ 6 Pcs	129.00	6 Pcs	487.08
✓ PVC COUPLER 90MM PN6 APL MAKE	91174000	✓ 1 Pcs	74.00	1 Pcs	195.36
					4,273.44

Cartage 500.00

CGST @ 9%

SGST @ 9%

Rounded Off

4,273.44

500.00

429.61

429.61

0.34

Total

InRs. 5,633.00

E A T E

Indian Rupees Five Thousand Six Hundred Thirty Three Only

Indian Rupees Five Thousand Six Hundred Thirty Three Only

200.00

200.00

200.00

200.00

200.00

200.00

Particulars	Amount	State Tax	Total
731.94	65.88	65.88	131.76
2,324.16	209.17	209.17	441.34
65.34	5.88	5.88	11.76
1,152.00	103.68	103.68	207.36
500.00	45.00	45.00	90.00
Total	4,273.44	429.61	4,703.05

Indian Rupees Eight Hundred Fifty Nine and Twenty Two paise Only

Company's PAN

AAOPS8840E

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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

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

(25,

[illegible]

Product or Service	Channel
Soft Drinks	11-Pan-AM
Automobile Parts	Mail-order service of Ford
Fluoride Tooth Paste	Customary Retailer
Household Appliances	Department Store
Foreign Airline	

1 DIVERTON BODY
1 EXPOSED PARTS KIT

OUTPUT 105T
SHORT & EXCESS

INVOICE	DATE	QUANTITY	NAME	UNIT	PRICE	AMOUNT
84818021	18 %	18 PCS	2 225 80	PCS		39,948 80
84818020	18 %	12 PCS	918 75	PCS		11,048 75
						40 888 26
						7,229 89
						(110 14

INR Forty Eight Thousand Two Hundred Forty Six : INR,

846-8070

INR Seven Thousand Three Hundred Fifty Nine and Eighty Nine paise Only

Terms & Conditions

1. Interest @ 25% will be charged per annum if payment is not made within 10 days of the invoice date.

2. Goods delivered will not be taken back.

3. Our responsibility ceases when the goods leave from our store/stock as well as delivery.

4. All disputes out of the transaction is to be settled in Mysore.

For Holder's Name: **URBAN DESIGN CONCEPTS**
 Match: **Axis Bank Limited**
 A/c: **930020031081555**
 Branch & City: **FARIDABAD (HR) & UTTERDUGGAH**
 for URBAN DESIGN CONCEPTS

of the transaction is to be settled in Maryland
SUBJECT: 1 TO 1000000
This is a Contract
President / Secretary
Construction Committee
Development of
Deja Bhawan, New Delhi

[Handwritten signature]
President, Secretary
of the Committee
on the Judiciary

(50)

(26)

 UNIVERSITY OF ILLINOIS CHAMPAIGN LIBRARY	2021-2022 Library Hours Monday - Friday 9:00 am - 5:00 pm Saturday 10:00 am - 2:00 pm Sunday 12:00 pm - 5:00 pm
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(11)

Can you be with Ralph

10/2/00 14:46 13 PCS 10 474 51

400 00
n n 1 1 42
n 0 5

[illegible]

MEMBER OF THE
TECHNICAL COMMITTEE

URBAN DESIGN CONCEPT
Attn: Mark Linney
42070801081888
FARMINGDALE (NY) & URBAN-DESIGN

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

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

VU DND
 Glass & Out Door Glass Fitting

166/33 W No 3, Mehrauli, New Delhi

Particulars of Bill: 12mm Tempered Toughened Glass
12mm Glass 12mm Glass 12mm Glass
12mm Glass 12mm Glass 12mm Glass
 Purchaser GSTIN: 110067

Serial No: 215

Date: 02/03/2021

S No	Description of Goods	HSN CODE	Quantity	Unit Price or Rate	Total Amount
	12mm Tempered Toughened Glass	70071900	32	385	12160.00
	Glass cutout		3	200	600.00
	Glass Hal		2	60	120.00
	Labor -				1500.00
	Cartage -				2000.00
				Total	16380.00
				(*) CGST.....2.....(%)	1474.40
				(*) SGST.....1.....(%)	737.20
				(*) IGST.....0.....(%)	
				Total Sale Price with GST	18591.60

R - as in word Namfani-Hayani/Threat
12mm Glass 12mm Glass 12mm Glass

Bank Detail: **CANARA BANK**
 Anandpur, Main Road, New Delhi-74
 Bank A/c No: 90133070007066
 IFSC Code: CNRB0019013
 MICR Code: 110016359

IMPORTANT TERMS

1. Goods will be delivered to the customers.
2. Our responsibility for the goods ceases on delivery to the customers or their authorized representative of carrier and claim for shortage or damages reported thereafter cannot be entertained.
3. We are not bound to supply the order in full of part.
4. Interest at the @ 4% will be charged on bills if bill are not paid as per terms & conditions.

For CAPITAL GLASS & ALUMINIUM WORKS

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

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



30

Pan No:-CMXPP8283K

BILL/INVOICE
PREFECT SOLUTION

Manpower & Labour Supply

Prop:-Shri CM Paswan

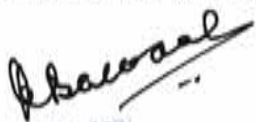
Office:- Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

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

DESCRIPTION	NUMBER	RATE	AMOUNT
1. Hilti Machine on Rent	10 days.	700/-	7000 = 0
TOTAL			7000 = 0

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


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

श्री एम


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

(RK)

31

BILL INVOICE
ROHAN PLUMBING WORKS

Deal in:- All Kinds of Plumbing Work

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

Mob:-+91 9971320309

Ms

Trinra Dev of Sri Sankaradeva

Bhawan New Delhi

Book No:- 01/02/22 to 01/02/22

Serial No:- 01

Date:- 11/02/22

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

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

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

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

02

Infrastructure Development Committee
Shrianta Shankardev Bhawan, A
100, Connaught Place, New Delhi 110029
State Name: Delhi Code: 07
Name of Supply: Delhi

10/10/2010 11:11:11 AM

1-10-17

President / Secretary
Construction Committee
- Past Chair, Development of
Sri Lanka Sanjivadeva Bhawan, New Delhi

TAX INVOICE

(33)

URBAN DESIGN CONCEPTS
Plot No. 15 Tower Metro Palar No. 55
Gurgaon, Haryana
PIN 122001
State Name Haryana Code 06
Buyer (Bill to)
Infrastructure Development Committee
Srianta Shankardav Bhawan, A
18 D Block Institutional Area, Salsang Vihar Marg, New Delhi
State Name Delhi Code 07
Buyer (Bill to)
Infrastructure Development Committee
Srianta Shankardav Bhawan, A
18 D Block Institutional Area, Salsang Vihar Marg, New Delhi
State Name Delhi Code 07
Place of Supply Delhi

Invoice No. 2021-22/014
Invoice Date 20 Feb 22
Invoice Type Manual
Invoice Status Paid
Invoice Amount 67,329.00
Invoice Tax Amount 1,197.00
Invoice Total 68,526.00
Invoice Currency INR
Invoice Unit Meters

(3)

- ✓ 1 PVC Pipe Supreme
110 MM. 6kg. Supreme
- ✓ 2 PVC ELBOW
110 MM. Supreme
- ✓ 3 PVC P TRAP
110 MM. Supreme
- ✓ 4 PVC Socket
110 MM. Supreme
- ✓ 5 PVC Y TEE
110 MM. Supreme
- ✓ 6 PVC ELBOW
110 MM. 45 Degree. Supreme
- ✓ 7 PVC Floor Trap- Nani Trap
110 MM. 110 MM. 110 MM. Supreme
- ✓ 8 PVC BUSH
90MMx63MM. Supreme
- ✓ 9 Solvent
PVC. Put Lin. M-Seal
- ✓ 10 PVC TEE
110 MM. Supreme
- ✓ 11 CPVC BEND
3/4". Astral
- ✓ 12 CPVC Elbow
3/4". 45 Degree. Astral
- ✓ 13 CPVC Elbow
3/4". Plain. Astral
- ✓ 14 CPVC BRASS TEE
1/2" X 3/4". Astral
- ✓ 15 CPVC Plug
1/2". Astral
- ✓ 16 CPVC Ball Valve
1 1/4". Astral
- ✓ 17 CPVC SOCKET
1 1/4". Astral
- ✓ 18 CPVC Elbow
1 1/4". Astral
- ✓ 19 CPVC Tee
1 1/4". Astral
- ✓ 20 CPVC Union
1 1/4". Astral
- ✓ 21 CPVC Tee Reducer
2" X 1 1/4". Astral
- ✓ 22 BUSH CPVC
1 1/4" X 2". Astral
- ✓ 23 BUSH CPVC
1 1/4" X 3/4". Astral
- ✓ 24 Cpv Solvent
250 Gram. M-Seal
- ✓ 25 TAFFLON TAPE
CPVC Pipe 1 1/4"
Astral
- ✓ 26 MSEAL
Dupont. Put R.O.
- ✓ 27 CPVC Hook
3/4". Put Puchul

CARTAGE OUTWARD
OUTPUT IGST
SHORT & EXCESS

Item No.	Item Description	Unit	Qty	Rate	Amount
1	PVC Pipe Supreme 110 MM. 6kg. Supreme	PCS	4	245.00	980.00
2	PVC ELBOW 110 MM. Supreme	PCS	10	247.00	2,470.00
3	PVC P TRAP 110 MM. Supreme	PCS	4	237.00	948.00
4	PVC Socket 110 MM. Supreme	PCS	10	131.00	1,310.00
5	PVC Y TEE 110 MM. Supreme	PCS	24	220.00	5,280.00
6	PVC ELBOW 110 MM. 45 Degree. Supreme	PCS	20	140.00	2,800.00
7	PVC Floor Trap- Nani Trap 110 MM. 110 MM. 110 MM. Supreme	PCS	4	213.00	852.00
8	PVC BUSH 90MMx63MM. Supreme	PCS	6	64.00	384.00
9	Solvent PVC. Put Lin. M-Seal	PCS	6	330.00	1,980.00
10	PVC TEE 110 MM. Supreme	PCS	6	114.00	684.00
11	CPVC BEND 3/4". Astral	PCS	16	10.00	160.00
12	CPVC Elbow 3/4". 45 Degree. Astral	PCS	22	21.35	469.70
13	CPVC Elbow 3/4". Plain. Astral	PCS	30	14.02	420.60
14	CPVC BRASS TEE 1/2" X 3/4". Astral	PCS	12	20.33	243.96
15	CPVC Plug 1/2". Astral	PCS	60	7.05	423.00
16	CPVC Ball Valve 1 1/4". Astral	PCS	8	363.20	2,905.60
17	CPVC SOCKET 1 1/4". Astral	PCS	20	30.13	602.60
18	CPVC Elbow 1 1/4". Astral	PCS	20	53.72	1,074.40
19	CPVC Tee 1 1/4". Astral	PCS	12	239.30	2,871.60
20	CPVC Union 1 1/4". Astral	PCS	6	131.26	787.56
21	CPVC Tee Reducer 2" X 1 1/4". Astral	PCS	6	331.00	1,986.00
22	BUSH CPVC 1 1/4" X 2". Astral	PCS	6	94.00	564.00
23	BUSH CPVC 1 1/4" X 3/4". Astral	PCS	12	28.00	336.00
24	Cpv Solvent 250 Gram. M-Seal	PCS	4	165.00	660.00
25	TAFFLON TAPE CPVC Pipe 1 1/4" Astral	PCS	30	20.00	600.00
26	MSEAL Dupont. Put R.O.	PCS	30	616.51	18,495.30
27	CPVC Hook 3/4". Put Puchul	PCS	8	208.00	1,664.00
					2,020.34
					466.10

55,058.31
2,000.00
10,270.62
0.17

Total 388 PCS ₹ 67,329.00

INR Sixty Seven Thousand Three Hundred Twenty Nine Only

2021-22/014
2021-22/014
2021-22/014
2021-22/014
2021-22/014

Location	Area	Rate	Qty	Total
2021-22/014	181	4,045.07	4,045.07	16,540.10
2021-22/014	181	5,375.91	5,375.91	28,600.00
2021-22/014	181	110.00	110.00	12,100.00
2021-22/014	181	94.05	94.05	8,844.73
2021-22/014	181	375.07	375.07	140.10
Total	67,068.11	10,270.62	10,270.62	

INR Ten Thousand Two Hundred Seventy and Fifty Two paise Only

2021-22/014 Dated 20/02/2022

Company's Bank

Company's Bank Details
Bank Name AXIS BANK LIMITED
Branch AXIS BANK LIMITED
IFSC AXIS0000000000
Account No. 620070031001455

Terms & Conditions
1. Payment of 20% advance on receipt of invoice
2. Balance payment within 15 days of the invoice date
3. If the goods are not received within 15 days of the invoice date, the responsibility of the goods is on the buyer
4. The buyer is responsible for the payment of the goods
5. The buyer is responsible for the payment of the goods

Signature

Signature



(34)

Pan No:- CMXPP8283K

BILL/INVOICE
PERFECT SOLUTION

Manpower & Labour Supply

Prop:- Shri C M Paswan

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

M/s

Mob:- 9650859613

Construction Committee Infrastructure	Book No:- 11/02/22 to 21/02/22
Development of Srimanta Shankaradeva	Serial No:- 14
Bhawan New Delhi	Date:- 21/02/23

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

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

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

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

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

PS

**BILL INVOICE
PERFECT SOLUTION**

Part No. 1 CHANDRA MOHAN

Manpower & Labour Supply

Prop. Sheet M.P. 10000

Office : Khutana Baranpur, Barauli, Madhubani, Bihar 847221

MOB. 9606000001

M.V.

1. Construction of road
2. Development of area
3. Infrastructure

Bill No. 10000
Serial No. **16**
Date 10.10.20

DESCRIPTION	QUANTITY	RATE	AMOUNT
1. 1000 Machine for road work	10 days	2000/-	20000/-

TOTAL 20000/-

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

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

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

[Signature]

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

[Signature]

(RK)

BILL/INVOICE
ROHAN PLUMBING WORKS

Deal In: All kinds of Plumbing Work

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

Mob: +91 9971320309

M/s

Construction Committee Infrastructure
Development of Shrimanta Shankaradeva
Bhawan New Delhi

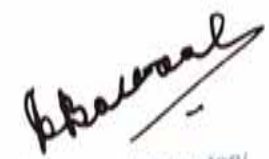
Book No: 11/02/22 to 20/2/22

Serial No: 02

Date: 21/2/22

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

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



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

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



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

APSS Kitchen Gallery

श्री गणेशाय नमः

Deals in : Kitchen Fittings, Glass Fittings,
Aluminium, Brass, Iron & Door Fittings
1539/1 Wazir Nagar, Lohla (Mubarakpur, New Delhi 03)
Ph: 24648053, 9312506032, 43579012

TAX INVOICE / BILL

GSTIN : 07AGUPA4900D1ZO

State : DELHI State Code : 07

☐ Original

☐ Duplicate

Details of Receiver (Billed to)

Name : Inf. Dev. of Shri Sankaradeva Bhawan

Address : N.D.

Invoice No. 7261

Dated 2/3/22

Transportation Mode

Place of Supply

Vehicle No

Date

GSTIN

State

State Code

Qty	PARTICULARS	HSNC	Rate	Amount (18%)	Amount (12%)
27	Hinges 4"		35/-	945	
3	packet Screw 35x8		50/-	150	
48	Half pass 4"		12/-	576	
9	L Drop 8"		110/-	990	
7	lock		90/-	810	
18	Handle		20/-	360	
9	Handle		60/-	540	
1	packet Screw		30/-	30	
1	Set Handle			570	
Technical Member / Member Construction Committee Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi President / Secretary Construction Committee Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi					

Bank Details: YES BANK

A/c No. : 001663400003003

IFSC CODE : YESB0000016

D-12, South Extn. Part-II, ND.



(+) Freight

AMOUNT BEFORE TAX

SGST

CGST

IGST

R/O +/-

AMOUNT AFTER TAX

TOTAL INVOICE VALUE

4911

442

442

5795

5795

TERMS & CONDITIONS:

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

E. & O. E.

Certified that the particulars given above are true and correct

For APSS Kitchen Gallery



Signature

38

2021-22/916	20-Feb-22
Dispatch Doc No	Dispatch Date
Dispatched Through	Destination
Terms of Delivery	

Date					
1A	4 PCS	150	15	111	600 50

108 11
0 29

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

Total	4 PCS	₹ 709.00
-------	-------	----------

INR One Hundred Eight and Eleven paise Only

Company's Bank Details
A/c holder's Name **URBAN DESIGN CONCEPTS**
Bank Name **Axis Bank Limited**
A/c No **920020031081558**
Branch **FARIDABAD (HR) & UTI 00000702**

Terms & Conditions

- 1) Interest @ 24% will be charged per annum if payment is not made within 15 days of the invoice date.
- 2) Goods once sold will not be taken back.
- 3) Our responsibility ceases when the goods leave from us.
- 4) All disputes out of the transaction is to be settled in Hong Kong.

Signed _____ Date _____

(39)

AJJU KHAN

Date: 21/02/2022

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

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

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

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

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

TAX INVOICE

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

Original Copy

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

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

Billed to :

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

Shipped to :

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

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

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

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

19,528.26
0.26

Less : Rounded Off (-)

Grand Total ₹ 19,528.00

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

Terms & Conditions

E & O E.

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorized Signatory

President / Secretary
 Construction Committee

Infrastructure Development of
 Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
 Construction Committee

Infrastructure Development of
 Srimanta Sankaradeva Bhawan, New Delhi

TAX INVOICE

Jai Maa Traders

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

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

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

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

E-WAYBILL NO. :

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

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

State Name : Delhi (07)
 GSTIN :

Code : 07

State Name : Delhi (07)
 GSTIN :

Code : 07

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	BRUSHBOND RFX GREY (20.08KG)	38245090	2.00	Pcs.	1,864.41	9.00 %	335.59	9.00 %	135.59			3,400.00
2.	Conplast WI Xtra Promo (5L)	382440	1.00	Pcs.	508.48	9.00 %	45.76	9.00 %	45.76			600.00

Add : Cartage

250.00

Grand Total ₹ 5,250.00

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

Rupees Five Thousand Two Hundred Fifty Only

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

DECLARATION

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

Terms & Conditions

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

Receiver's Signature :

for JAI MAA TRADERS

Authorized Signatory

President / Secretary
 Grievance Redressal Committee
 e-Development
 Gurgaon, New Delhi

President / Secretary
 Grievance Redressal Committee
 e-Development
 Gurgaon, New Delhi

STIN: 07ADAPN7093D1ZL

GST INVOICE

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

RED DÉCOR®

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

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

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

State Code 07

BILL TO/ SHIPPED TO:

M/s. Infra Dev of Sri Sankaradeva Bhawan NDInvoice No. **1346**New Delhi

GSTIN

State Code:

Date: **12-2-22**

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

BANK DETAILS:

CC ACCOUNT - 37360762737

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

IFS Code: SBIN0001578

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

Total invoice value without Tax

2800

Freight/ Labour Charges

SGST @9...%

252

CGST @9...%

252

IGST @%

Total Invoice Value with Tax

3304

Total Amount (in words)

Three thousand
three hundred four only

Terms & Conditions

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

E & O E

President / Secretary
Construction Committee
Infrastructure Development of

For RED DÉCOR

Receiver's Signature

Signature



(13)

Pan No:-CMXPP8283K

BILL/INVOICE
PREFECT SOLUTION

Manpower & Labour Supply

Prop:-Shri CM Paswan

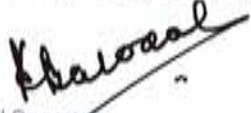
Office:- Khutana Biratpur, Biraui Madhubani, Bihar-847223

Mob:-9650859613

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

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

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


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


President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan

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

(RK)

BILL/INVOICE
ROHAN PLUMBING WORKS

Dealing:- All Kinds of Plumbing Work

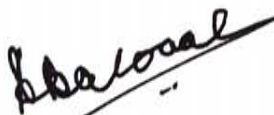
Office:- G-190, Shalpur Jat, New Delhi-110049

Mob:- +91 9971320309

M/s Construction Committee Infrastructure Development of Srimanta Sankaradeva Bhawan New Delhi	Book No:- 28/02/22 to 26/02/22 Serial No:- 03 Date:- 01/03/22
---	---

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

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



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



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

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



Part No: C/MX/PP/82836

BILL INVOICE
PERFECT SOLUTION

Prop: Shri C M Paswan

Manpower & Labour Supply

Office: Khatana Biratpur, Birauli Madhubani, Bihar-847223

Mob: 9650859611

Mr. Shri Chandra Mohan Paswan

Book No: 18

Serial No: **18**

Date: 01/05/2022

DESCRIPTION

NUMBER

RATE

AMOUNT

Mild Machine on Rent

08 days

700/-

5600/-

TOTAL 5600

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

Chandra Mohan Paswan
President / Secretary
Bihar Sahitya Akademi
Sector-10, Development of
Sahitya Akademi, Patna, Bihar-800 001

Chandra Mohan Paswan
President / Secretary
Bihar Sahitya Akademi
Sector-10, Development of
Sahitya Akademi, Patna, Bihar-800 001

(46)

Original Copy

(20)

TAX INVOICE
Jai Maa Traders

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

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

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

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

E-WAYBILL NO. :

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

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

State Name : Delhi (07)
GSTIN :

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

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1	Dust	251710	170.00 Cn	61.62	7.50 %	261.90	7.50 %	261.90			11,000.00
2	Ambuja Cement	2523	10.00 BAGS	328.12	11.00 %	459.38	11.00 %	459.38			4,200.00

Grand Total ₹ 15,200.00

Supply@3% = 10,476.20 CGST = 261.90 SGST = 261.90 @28% = 3,281.24 CGST = 459.38 SGST = 459.38 Total Supply = 13,757.44 CGST = 721.28 SGST = 721.28

Rupees Fifteen Thousand Two Hundred Only

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

Beneficiary name : JAI MAA TRADERS

DECLARATION

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

Terms & Conditions

E & O.E.

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

Receiver's Signature

(Signature)

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

for JAI MAA TRADERS

Authorized Signatory

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

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



RII INVOICE
PROJECT SOLUTION

Page No. 1/1

Measurement & Labour Supply

Project No. 1/1

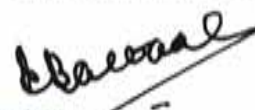
Location: K. K. Bhatnagar Road, Bhubaneswar, Odisha 751 001

Date: 01/01/2011

M/s. Construction Committee Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi	Book No.	1/1
	Serial No.	19
	Date	01/01/2011

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	18 days	8.04	144.72
2. Skilled	20 days	29.51	590.20
3. Un Skilled	20 days	6.54	130.80
TOTAL			865.72

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


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


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

BILL/INVOICE
ROHAN PLUMBING WORKS

AJJU KHAN

(50)

11/03/2022

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

02/12/22	Wire.	250 -
02/12/22	Cutting Blade.	100 -
03/12/22	Whodt (Stair)	600 -
10/3/22	Machine Carbon grinder	60 -
12/3/22	Cutting Blade.	80 -
12/3/22	Grinder Machine.	2000 -

Total 3290 -

~~Ajjukhan~~

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

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

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

Pan No: C MXP8283K

PS

(51)

**BILL/INVOICE
PERFECT SOLUTION**

Prop: Shri C M Paswan

Manpower & Labour Supply

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

Mob:- 9650859613

MS

Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan
New Delhi

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

Serial No:- **21**

Date:- 20/05/22

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

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

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

[Signature]

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

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

(RK) (52)

BILL/INVOICE
ROHAN PLUMBING WORKS

Deal in:- All Kinds of Plumbing Work

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

Mob:- +91 9971320309

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

DESCRIPTION	NUMBER	RATE	AMOUNT
1. Skilled	25 days	795/-	19875/-
2. Un-Skilled.	09 days	654/-	5886/-
TOTAL			25761/-

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

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

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

TAX INVOICE

Jai Maa Traders

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

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

ST NO : 07ADQPK9539D1Z5
 Invoice NO : 2985
 Invoice Date : 25-03-2022

E-WAYBILL NO. :

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

Details of Receiver(Billed to) :

Infra Dev of Sri S B N D
 New Delhi

Details of Consignee(Shipped to) :

Infra Dev of Sri S B N D
 New Delhi

Gate Name : Delhi (07)
 GSTIN :

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

Code : 07

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

Add : Cartage

1,120.00

Grand Total ₹ 25,860.00

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

Rupees Twenty Five Thousand Eight Hundred Sixty Only

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

DECLARATION

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

Terms & Conditions

E & O E

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

Receiver's Signature :

[Signature]

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

for JAI MAA TRADERS

Authorised Signatory

President / Secretary
 Construction Committee
 Infrastructure Development of

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

06AAFFU9878D1ZP

TAX INVOICE

PAN No. : AAFFU9878D

Urban Design Concepts

We deal in Jaguar /Bomani /Rindwara /Kohler /Dara /Newarth /Srin /Astral /Srin /
Grohe /Kajaria / Leflore /Kortan /Mandit /Astral /CPVC /Rings.
We offer CNC waterjet, laser cutting services. We also do turnkey facilities and interiors

LGF Shop No. 1, J S Tower Metro pillar No 55, Sakinder Pur, Ghosli Gurugram Haryana - 122003
Ph 0124 235 9400, 98119 17039, 98101 49406

Invoice No. 2020-21/4005

Date 17/03/2021

P.O. No.

P.O. Date.

Details of Receiver / Bill to:

Name: INFRASTRUCTURE DEVELOPMENT COMMITTEE

Address: SRIMANTA SANKARDEVA BHAWAN

A 14/B, GATE INSITUATIONAL AREA
N DOKI

GSTIN No.

Details of Receiver / Shipped to:

Name:

Address:

GSTIN No.

S No.	Description and Specification of Goods	HSN Code	Qty	Price	Amount	Rs.	Amount	p
✓	PVC ELBOW 40mm	3917	20pc	26/65	533			
✓	PVC ELBOW 45° 40mm	"	20pc	23/8	476			
✓	PVC NANITRAP 63mm	"	20pc	76/6	1532			
✓	PVC Socket 63mm	"	20pc	39	780			
✓	PVC Socket 40mm	"	6pc	14/95	8717			

E Way Bill No.

Amounts in Words: 4851/-

Freight 300

Total Taxable Amount 4110/7

Add: CGST @

Add: SGST @

Add: IGST @ 18%

Round off Total 1.32

Total: A 4851/-

(A + B) Grand Total: B

Account Name : URBAN DESIGN CONCEPTS

Account Number : 920020031081558

Bank Name : Axis Bank Ltd.

Bank Address : Faridabad BK Ch Far (HR)

IFSC Code : UTIB0003202

Vehicle No. GR No.

Terms & Conditions.

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

For Urban Design Concepts

Authorized Signatory

: 07AKTPK2403Q1ZN

TAX INVOICE

Original Copy

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

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

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

Billed to :

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

Shipped to :

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

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

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

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

Add : Rounded Off (+)

1,10,135.52
0.48

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

Grand Total ₹ 1,10,136.00

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

Terms & Conditions

E & O.E.

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

Receiver's Signature :

FOR OM ELECTRIC CORP

Authorized Signatory

ed Signatory

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

President / Secretary
 Construction Committee
 Infrastructure Development of
 Srimanta Sankaradeva Bhawan

AAFFU9878D1ZP

TAX INVOICE (57)

PAN No. : AAFFU9878D

Urban Design Concepts

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

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

Invoice No. 2020-21/1031

Date 26/3/2022

P.O. No.....

P.O. Date.....

Details of Receiver / Bill to:

Name: INFRASTRUCTURE DEVELOPMENT COMMITTEE

Address: SRIMANTA SANKARDEVA BHAWAN

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

GSTIN No.:

Details of Receiver / Shipped to:

Name:

Address:

GSTIN No.:

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

E Way Bill No.

Amounts in Words: 43621 -

Account Name : URBAN DESIGN CONCEPTS

Account Number : 920020031081558

Bank Name : Axis Bank Ltd.

Bank Address : Faridabad BK Ch Far (HR)

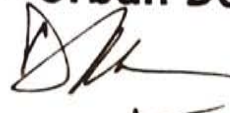
IFSC Code : UTIB0003202

Vehicle No. GR No.

Terms & Conditions:

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

For Urban Design Concepts



Authorised Signatory

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

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

TAX INVOICE

Invoice No

2021-22/1064

Delivery Note

Dated

31-Mar-22

Mode/Terms of Payment

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

DESIGN CONCEPTS

No 1 JS Tower, Metro Piller No 55
 Gurpur Ghosi, Gurugram, Haryana
 UIN 06AAFFU9878D12P
 Name Haryana Code 06
 urbandesignconcepts@gmail.com
 Assignee (Ship to)

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

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

1 ADHESIVE
 Ruff

OUTPUT IGST
 SHORT & EXCESS

Item	Rate	Quantity	Rate	per	Amount
32141000 10 %	90 BAGS	330 00	84	5.24	26,169.56

4,630.52
 (-) 0.08

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

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

Amount Chargeable (in words)

INR Twenty Nine Thousand Seven Hundred Only

HSN/SAC

32141000

Amount Chargeable (in words)

INR Four Thousand Five Hundred Thirty and Fifty Two paise Only

BILL NO : 2021-22/1064 Dated 31/03/2022

Company's PAN : AAFFU9878D

Terms & Conditions

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

Company's Bank Details

A/c Holder's Name

Bank Name

A/c No

Branch & FS Code

URBAN DESIGN CONCEPTS

Axis Bank Limited

920020031081668

PARIDABAD (HR) & URBAN DESIGN CONCEPTS



Urban Design Concepts

We deal in Jaguar / Somany / Hindware / Kohler / Cera / Neelkanth Sinks / Miral Sinks /
Grohe / Kajaria / Laticrete / Corian Mandir / Astral CPVC fittings.

We offer CNC waterjet, laser cutting services. We also do turnkey facades and interiors

LGF Shop No. 1, J S Tower Metro pillar No 55, Sikander Pur, Ghosli Gurugram Haryana - 122002

Ph. : 0124 235 9406, 98119 17839, 98101 49406

Invoice No. 2024-29/1059

Date 31/03/2022

P.O. No.

P.O. Date

Details of Receiver / Bill to:

Name: INFRASTRUCTURE DEVELOPMENT COMMITTEE

Address: SRIMANTA SHANKARDEVA Bhawan

A-14/1, OUTRAB INST. AREA, Satyajit Vihar, Mayapuri, New Delhi

GSTIN No.:

Details of Receiver / Shipped to:

Name:

Address:

GSTIN No.:

S.No	Description and Specification of Goods	HSN Code	Qty	Price	Amount	Rs. Amount	P.
	Cpvc Ape 40mm	3917	22pc	731/44	16267/68		
	Cpvc ELBOW 40mm	"	15pc	108/90	1633/50		
	Cpvc UNION 40mm	"	4pc	193	772		
	Cpvc Ball Valve 40mm	"	4pc	578/05	2307/20		
	Cpvc MTA 40mm	"	2pc	574/55	1145/10		
	Cpvc T 40mm	"	2pc	128/15	256/30		
	Cpvc BUSH 50x40	"	4pc	70/40	281/60		
	Cpvc T 50mm	"	4pc	274/80	1091/20		
	Cpvc Union 50mm	"	2pc	347/05	694/10		
	Cpvc Pipe 50mm	"	5pc	124/188	6224/40		
	Cpvc Socket 50mm	"	4pc	132	528		
	Cpvc Socket 40mm	"	12pc	64/35	772/20		
	Cpvc ELBOW 50mm	"	6pc	216/15	1296/90		
	Cpvc MTA 52mm	"	2pc	1097/80	2195/60		

E Way Bill No.

Amounts in Words:

Account Name : URBAN DESIGN CONCEPTS

Account Number : 920020031081558

Bank Name : Axis Bank Ltd.

Bank Address : Faridabad BK Ch Far (HR)

IFSC Code : UTIB0003202

Freight : 2000

Total Taxable Amount : 37470/78

Add : CGST @

Add : SGST @

Add : IGST @ 18% 6744/74

Round off Total + 48

Total : A 44216/28

Vehicle No.

GR No.

(A + B) Grand Total :

Terms & Conditions:

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

President / Secretary
Infrastructure Development Committee

Srimanta Sankaradeva Bhawan, New Delhi

For Urban Design Concepts

Authorized Signatory

President / Secretary
Construction Committee

Srimanta Sankaradeva Bhawan

(R)

BILL INVOICE
ROHAN PLUMBING WORKS

(60)

Deal in:- All Kinds of Plumbing Work

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

Mob:- +91 9971320309

M.
Construction Committee Infrastructure
Development of Srimanta Shankradev
Bhawan New Delhi

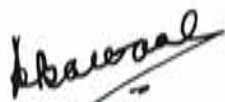
Book No:- 21/03/2022 to 31/3/2022

Serial No:- 06

Date:-

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

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


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


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

**BILL/INVOICE
PERFECT SOLUTION**

Manpower & Labour Supply

Prop:-Shri CM Paswan

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

Mob:-9650859613

M/s

Construction Committee Infrastructure
Development of Srimanta
Shankaradevi Bhawan, New Delhi

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

Serial No:- **23**

Date:-

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

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

Balwan

President / Secretary
Construction Committee
Infrastructure Development of
Sri Lanka, Colombo 10, Sri Lanka



President / Secretary
Construction Comm'n
Infrastructure Deve'
Srinanta Sankaradev



HIGUARD

YADAV GLASS TRADERS

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

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

62

Book No. 02	Invoice No. 100	Invoice Date 19/04/22	Transportation Mode
Reverse Charge		Vehicle Number	Date & Time of Supply
State Delhi	State Code 07	Place of Supply	
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name M/S. Infra Dev. of Srimanta Sankaradeva Bhawan		Name	
Address A-14 B, Sitsony Vihar New Delhi		Add	
GSTIN		GSTIN	
State DELHI	State Code 07	State	State Code
S.No.	DESCRIPTION OF GOODS	HSN CODE	Qty. Rate Rs. Amount P.
	5mm plain GLASS	701	
	Difference SI 33,175.50 SF		701 - 12285
	Signature President / Secretary Construction Committee Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi		
	Signature President / Secretary Construction Committee Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi		
Invoice Value (In Words) fourteen thousand four hundred ninety seven only		Grand Total 14497	
E. & O.E.		For Yadav Glass Traders	
Terms & Conditions :		Authorized Signatory	
Goods are sold with no return back under any circumstances. We are not responsible for any loss or damage in transit. All disputes are subject to Delhi Jurisdiction. Printed By : S.S. Enterprises P 2217903001 Book No 1-15 & Inv No 001-300 (White yellow)		Bank Details Bank Name Bank of Baroda A/C No. 292507000000001 IFSC Code BARB00LININ	

Tax Invoice

(63)

WARE STORE(Regd.)

JAIN COMPLEX

KA

N/UN 07AAFPJ4009D1Z8

e Name Delhi Code 07

Mail pk_hardware_store@yahoo.co.in

uyer (Bill to)

infra Dev Sri Sankaradeva Bhawan

Satsang Vihar

State Name

Delhi Code 07

Invoice No

2117

Dated

11-Apr-22

Mode/Terms of Payment

Reference No & Date

Other References

Buyer's Order No

Dated

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Ind of Tax)	Rate	per Disc %	Amount
1	PVC PIPE 1"	3917	160.000 FT	23 60	20 00	FT	3,200.00
2	PVC ELBOW 1" H	3917	40 Pcs	17 70	15 00	Pcs	600.00
3	PVC TEE 1" H	3917	10 Pcs	35 40	30 00	Pcs	300.00
4	CPVC BRASS MTA 3/4 X 1/2	39172390	20 Pcs	117 00	99 15	Pcs	1,983.00
5	CPVC BRASS MTA 1"	39172390	6 Pcs	276 71	234 50	Pcs	1,407.00
							7,490.00
							SGST
							CGST
							ROUND OFF
Less							

₹ 8,838.00
E & OE

Total

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Thirty Eight Only

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

Tax Amount (in words)

INR One Thousand Three Hundred Forty Eight and Twenty paise Only

Company's PAN

AAFPJ4009D

Declaration

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

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

President / Secretary

Construction Committee

Infrastructure Development of

Srimanta Sankaradeva Bhawan, New Del

Company's Bank Details

A/c Holder's Name

P.K.HARDWARE STORE

Bank Name

PUNJAB NATIONAL BANK

A/c No

01014011000507

Branch & IFS Code

MUNIRKA & PUNB0010110

for P.K.HARDWARE STORE(Regd.)

Authorized Signatory

President / Secretary

Construction Committee

Infrastructure Development of

Srimanta Sankaradeva Bhawan, New Del

07ATJPB7075L1ZC

TAX INVOICE

Original Copy

BANSAL STEEL CORPORATION

SHOP NO. 167, GALI NO. 6, OPP. DESU OFFIC, CHHATTARPUR PAHADI, NEW DELHI 110024
 Tel: 9599803527, 9871644171 email: priyanshubansal523@gmail.com

Invoice No.
 Date of Invoice
 Place of Supply

BSC/9/2022-23
 11-04-2022
 Delhi (07)

Reverse Charge N
 E WAY BILL NO

65

Billed to
 INFRA DEV OF SRI SANKARA DEVA BHAWAN N D

Shipped to
 INFRA DEV OF SRI SANKARA DEVA BHAWAN N D

GSTIN / UIN

S.N. Description of Goods

GSTIN / UIN

1. PIPES(CRAFTED)

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

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

Grand Total 84.15 Kgs 33,760.00

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

Rupees Thirty Three Thousand Seven Hundred Sixty Only

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

Terms & Conditions

Receiver's Signature

E & O.E.

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

For BANSAL STEEL CORPORATION

Authorised Signatory

[Signature]
 Managing / Secretary
 Construction Commission
 4, Connaught Place, New Delhi

[Signature]
 Authorised Signatory

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

Transport	HAND
Vehicle No	
Station	
E-Way Bill No	

INFRA DEV OF SRI SANKARADEVA BHAWAN NO
A 14/B QUTUB INSTITUTIONAL AREA SATSANG
Vihar NEW DELHI 02

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

S.N	Description of Goods	HSN SAC Code	Qty	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
									b/d		7,068.00
1	1000 Gms. (1 Kg.) NEW FENI BANANA	0713000	3	Kg	1000.00	0%	9.00%	21.06	9.00%	21.06	778.12
											7,344.12
											0.12
										Grand Total ₹	7,344.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
711811	18%	54.25	9.76	9.76	19.52
711812	18%	49.36	8.88	8.88	17.76
711813	18%	123.36	22.2	22.2	44.4
711814	18%	123.36	22.2	22.2	44.4
711815	18%	123.36	22.2	22.2	44.4
711816	18%	123.36	22.2	22.2	44.4
711817	18%	123.36	22.2	22.2	44.4
711818	18%	123.36	22.2	22.2	44.4
711819	18%	123.36	22.2	22.2	44.4
711820	18%	123.36	22.2	22.2	44.4
711821	18%	123.36	22.2	22.2	44.4
711822	18%	123.36	22.2	22.2	44.4
711823	18%	123.36	22.2	22.2	44.4
711824	18%	123.36	22.2	22.2	44.4
711825	18%	123.36	22.2	22.2	44.4
711826	18%	123.36	22.2	22.2	44.4
711827	18%	123.36	22.2	22.2	44.4
711828	18%	123.36	22.2	22.2	44.4
711829	18%	123.36	22.2	22.2	44.4
711830	18%	123.36	22.2	22.2	44.4
711831	18%	123.36	22.2	22.2	44.4
711832	18%	123.36	22.2	22.2	44.4
711833	18%	123.36	22.2	22.2	44.4
711834	18%	123.36	22.2	22.2	44.4
711835	18%	123.36	22.2	22.2	44.4
711836	18%	123.36	22.2	22.2	44.4
711837	18%	123.36	22.2	22.2	44.4
711838	18%	123.36	22.2	22.2	44.4
711839	18%	123.36	22.2	22.2	44.4
711840	18%	123.36	22.2	22.2	44.4
711841	18%	123.36	22.2	22.2	44.4
711842	18%	123.36	22.2	22.2	44.4
711843	18%	123.36	22.2	22.2	44.4
711844	18%	123.36	22.2	22.2	44.4
711845	18%	123.36	22.2	22.2	44.4
711846	18%	123.36	22.2	22.2	44.4
711847	18%	123.36	22.2	22.2	44.4
711848	18%	123.36	22.2	22.2	44.4
711849	18%	123.36	22.2	22.2	44.4
711850	18%	123.36	22.2	22.2	44.4
711851	18%	123.36	22.2	22.2	44.4
711852	18%	123.36	22.2	22.2	44.4
711853	18%	123.36	22.2	22.2	44.4
711854	18%	123.36	22.2	22.2	44.4
711855	18%	123.36	22.2	22.2	44.4
711856	18%	123.36	22.2	22.2	44.4
711857	18%	123.36	22.2	22.2	44.4
711858	18%	123.36	22.2	22.2	44.4
711859	18%	123.36	22.2	22.2	44.4
711860	18%	123.36	22.2	22.2	44.4
711861	18%	123.36	22.2	22.2	44.4
711862	18%	123.36	22.2	22.2	44.4
711863	18%	123.36	22.2	22.2	44.4
711864	18%	123.36	22.2	22.2	44.4
711865	18%	123.36	22.2	22.2	44.4
711866	18%	123.36	22.2	22.2	44.4
711867	18%	123.36	22.2	22.2	44.4
711868	18%	123.36	22.2	22.2	44.4
711869	18%	123.36	22.2	22.2	44.4
711870	18%	123.36	22.2	22.2	44.4
711871	18%	123.36	22.2	22.2	44.4
711872	18%	123.36	22.2	22.2	44.4
711873	18%	123.36	22.2	22.2	44.4
711874	18%	123.36	22.2	22.2	44.4
711875	18%	123.36	22.2	22.2	44.4
711876	18%	123.36	22.2	22.2	44.4
711877	18%	123.36	22.2	22.2	44.4
711878	18%	123.36	22.2	22.2	44.4
711879	18%	123.36	22.2	22.2	44.4
711880	18%	123.36	22.2	22.2	44.4
711881	18%	123.36	22.2	22.2	44.4
711882	18%	123.36	22.2	22.2	44.4
711883	18%	123.36	22.2	22.2	44.4
711884	18%	123.36	22.2	22.2	44.4
711885	18%	123.36	22.2	22.2	44.4
711886	18%	123.36	22.2	22.2	44.4
711887	18%	123.36	22.2	22.2	44.4
711888	18%	123.36	22.2	22.2	44.4
711889	18%	123.36	22.2	22.2	44.4
711890	18%	123.36	22.2	22.2	44.4
711891	18%	123.36	22.2	22.2	44.4
711892	18%	123.36	22.2	22.2	44.4
711893	18%	123.36	22.2	22.2	44.4
711894	18%	123.36	22.2	22.2	44.4
711895	18%	123.36	22.2	22.2	44.4
711896	18%	123.36	22.2	22.2	44.4
711897	18%	123.36	22.2	22.2	44.4
711898	18%	123.36	22.2	22.2	44.4
711899	18%	123.36	22.2	22.2	44.4
711900	18%	123.36	22.2	22.2	44.4
711901	18%	123.36	22.2	22.2	44.4
711902	18%	123.36	22.2	22.2	44.4
711903	18%	123.36	22.2	22.2	44.4
711904	18%	123.36	22.2	22.2	44.4
711905	18%	123.36	22.2	22.2	44.4
711906	18%	123.36	22.2	22.2	44.4
711907	18%	123.36	22.2	22.2	44.4
711908	18%	123.36	22.2	22.2	44.4
711909	18%	123.36	22.2	22.2	44.4
711910	18%	123.36	22.2	22.2	44.4
711911	18%	123.36	22.2	22.2	44.4
711912	18%	123.36	22.2	22.2	44.4
711913	18%	123.36	22.2	22.2	44.4
711914	18%	123.36	22.2	22.2	44.4
711915	18%	123.36	22.2	22.2	44.4
711916	18%	123.36	22.2	22.2	44.4
711917	18%	123.36	22.2	22.2	44.4
711918	18%	123.36	22.2	22.2	44.4
711919	18%	123.36	22.2	22.2	44.4
711920	18%	123.36	22.2	22.2	44.4
711921	18%	123.36	22.2	22.2	44.4
711922	18%	123.36	22.2	22.2	44.4
711923	18%	123.36	22.2	22.2	44.4
711924	18%	123.36	22.2	22.2	44.4
711925	18%	123.36	22.2	22.2	44.4
711926	18%	123.36	22.2	22.2	44.4
711927	18%	123.36	22.2	22.2	44.4
711928	18%	123.36	22.2	22.2	44.4
711929	18%	123.36	22.2	22.2	44.4
711930	18%	123.36	22.2	22.2	44.4
711931	18%	123.36	22.2	22.2	44.4
711932	18%	123.36	22.2	22.2	44.4
711933	18%	123.36	22.2	22.2	44.4
711934	18%	123.36	22.2	22.2	44.4
711935	18%	123.36	22.2	22.2	44.4
711936	18%	123.36	22.2	22.2	44.4
711937	18%	123.36	22.2	22.2	44.4
711938	18%	123.36	22.2	22.2	44.4
711939	18%	123.36	22.2	22.2	44.4
711940	18%	123.36	22.2	22.2	44.4
711941	18%	123.36	22.2	22.2	44.4
711942	18%	123.36	22.2	22.2	44.4
711943	18%	123.36	22.2	22.2	44.4
711944	18%	123.36	22.2	22.2	44.4
711945	18%	123.36	22.2	22.2	44.4
711946	18%	123.36	22.2	22.2	44.4
711947	18%	123.36	22.2	22.2	44.4
711948	18%	123.36	22.2	22.2	44.4
711949	18%	123.36	22.2	22.2	44.4
711950	18%	123.36	22.2	22.2	44.4
711951	18%	123.36	22.2	22.2	44.4
711952	18%	123.36	22.2	22.2	44.4
711953	18%	123.36	22.2	22.2	44.4
711954	18%	123.36	22.2	22.2	44.4
711955	18%	123.36	22.2	22.2	44.4
711956	18%	123.36	22.2	22.2	44.4
711957	18%	123.36	22.2	22.2	44.4
711958	18%	123.36	22.2	22.2	44.4
711959	18%	123.36	22.2	22.2	44.4
711960	18%	123.36	22.2	22.2	44.4
711961	18%	123.36	22.2	22.2	44.4
711962	18%	123.36	22.2	22.2	44.4
711963	18%	123.36	22.2	22.2	44.4
711964	18%	123.36	22.2	22.2	44.4
711965	18%	123.36	22.2	22.2	44.4
711966	18%	123.36	22.2	22.2	44.4
711967	18%	123.36	22.2	22.2	44.4
711968	18%	123.36	22.2	22.2	44.4
711969	18%	123.36	22.2	22.2	44.4
711970	18%	123.36	22.2	22.2	44.4
711971	18%	123.36	22.2	22.2	44.4
711972	18%	123.36	22.2	22.2	44.4
711973	18%	123.36	22.2	22.2	44.4
711974	18%	123.36	22.2	22.2	44.4
711975	18%	123.36	22.2	22.2	44.4
711976	18%	123.36	22.2	22.2	44.4
711977	18%	123.36	22.2	22.2	44.4
711978	18%	123.36	22.2	22.2	44.4
711979	18%	123.36	22.2	22.2	44.4
711980	18%	123.36	22.2	22.2	44.4
711981	18%	123.36	22.2	22.2	44.4
711982	18%	123.36	22.2	22.2	44.4
711983	18%	123.36	22.2	22.2	44.4
711984	18%	123.36	22.2	22.2	44.4
711985	18%	123.36	22.2	22.2	44.4
711986	18%	123.36	22.2	22.2	44.4
711987	18%	123.36	22.2	22.2	44.4
711988	18%	123.36	22.2	22.2	44.4
711989	18%	123.36	22.2	22.2	44.4
711990	18%	123.36	22.2	22.2	44.4
711991	18%	123.36	22.2	22.2	44.4
711992	18%	123.36	22.2	22.2	44.4
711993	18%	123.36	22.2	22.2	44.4
711994	18%	123.36	22.2	22.2	44.4
711995	18%	123.36	22.2	22.2	44.4
711996	18%	123.36	22.2	22.2	44.4
711997	18%	123.36	22.2	22.2	44.4
711998	18%	123.36	22.2	22.2	44.4
711999	18%	123.36	22.2	22.2	44.4
712000	18%	123.36	22.2	22.2	44.4
712001	18%	123.36	22.2	22.2	44.4
712002	18%	123.36	22.2	22.2	44.4
712003	18%	123.36	22.2	22.2	44.4
712004	18%	123.36	22.2	22.2	44.4
712005	18%	123.36	22.2	22.2	44.4
712006	18%	123.36	22.2	22.2	44.4
712007	18%	123.36	22.2	22.2	44.4
712008	18%	123.36	22.2	22.2	44.4
712009	18%	123.36	22.2	22.2	44.4
712010	18%	123.36	22.2	22.2	44.4
712011	18%	123.36	22.2	22.2	44.4
712012	18%	123.36	22.2	22.2	44.4
712013	18%	123.36	22.2	22.2	44.4
712014	18%	123.36	22.2	22.2	44.4
712015	18%	123.36	22.2	22.2	44.4
712016	18%	123.36			

ent of
New D.

Rupees Seven Thousand Three Hundred Forty Four Only

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

Terms & Conditions

DOI

- 1. Funds offered will not be taken back
- 2. Interest @ 16% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to Delhi Jurisdiction only.

Receiver's Signature

Technical Member / Member
Construction Committee
Infrastructure Development

Infrastructure Development
Clemente Fernandez, Chairman, New South Wales

For OM ELECTRIC CORP

Authorized Signatory

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

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

**BILL/INVOICE**
PERFECT SOLUTION

Manpower & Labour Supply

Mob:-9650859613

M/s	Period:- 01/04/2022 to 10/04/2022
Construction Committee Infrastructure	Serial No:- 24
Development of Shimanku	Date:- 11/04/2022
Shastradewa Bhawan New Delhi	

S.NO	DESCRIPTION	NUMBER	RATE	AMOUNT
1.	High skilled	16 days.	864/-	13824 = ₹
2.	Skilled	06 days.	795/-	6360 = ₹
3.	Un-skilled.	27 days	654/-	17658 = ₹
			TOTAL	37842 = ₹

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

Shawwal
President / Secretary
Construction Committee
Infrastructure Development of
Prithvi Temple, Jyoti Bhawan, New Delhi


President / Secretary
Construction Committee
Infrastructure Development
Srimanta Sanjaya Kumar Bhattacharya, New Delhi

(R)

69

BILL/INVOICE
ROHAN PLUMBING WORKS

Deal in:- All Kinds of Plumbing Work

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

Mob:- +91 9971320309

M/s Construction Committee Infrastructure Development of Srimanta Shankracharya Bhawan New Delhi	Book No:-	01/04/2022 to 10/04/2022.
	Serial No:-	07
	Date:-	11/04/2022.

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

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

Technician
Ganga
Bhawan

[Signature]

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

[Signature]

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

TAX INVOICE

Jai Maa Traders

Jai Maa Traders, Mahindra Bank, Vasant Kunj, New Delhi - 110070

Tel: 811 26134132 8113134132 Email: jaimaatraders@gmail.com

Invoice No: JMT/2024/001
Invoice Date: 25/08/2024
Bill To: ABC PVT. LTD.

Transportation Mode: Self
Veh. No.:
Date & Time of Supply:
Place of Supply: Delhi

Details of Receiver (Billed to):

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

Details of Consignee (Shipped to):

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

State Name: Delhi (DT)

Code: 07 State Name: Delhi (DT)

Code: 07

S.N. Description of Goods	HSN SAC Code	Qty Unit	Price	CGST	CGST	SGST	SGST	IGST	IGST	Amount(₹)
				Rate	Amount	Rate	Amount	Rate	Amount	
1. Rice	1011	250 KG	75.00	15%	11.25	15%	11.25	0%	0.00	18,500.00
2. Silver Ceramic POC	9973	10 BAGS	780.00	15%	117.00	15%	117.00	0%	0.00	7,140.00
3. 12MM HAMMER DRILL BIT	8467	10 Pcs	22.00	15%	3.30	15%	3.30	0%	0.00	220.00

Grand Total ₹ 25,860.00

Amount in Words: Rupees Twenty Five Thousand Eight Hundred Sixty Only

Rupees Twenty Five Thousand Eight Hundred Sixty Only

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

DECLARATION

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

Receiver's Signature

[Signature]

for JAI MAA TRADERS

Authorized Signatory

[Signature]

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

URBAN DESIGN CONCEPTS

Shop No 1 JS Tower Metro Piller No 55
 Chandrapur Ghosi Gurugram Haryana
 GSTIN/UIN 06AAFFU9878D1ZP
 State Name Haryana Code 06
 Email: urbandesignconcepts@gmail.com
 Phone: 0120-230120

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

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

TAX INVOICE

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

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per Unit	Amount
✓ CPVC PIPE 2"	3917400	18 %	10 PCS	1245.00 PCS	12,450.00
✓ CPVC Elbow 50MM	3917400	18 %	10 PCS	217.00 PCS	2,170.00
✓ BUSH CPVC 50V32MM	3917400	18 %	10 PCS	84.00 PCS	840.00
✓ CPVC Tee 50MM	3917400	18 %	10 PCS	273.00 PCS	2,730.00
✓ CPVC SOCKET 50MM	3917400	18 %	10 PCS	132.00 PCS	1,320.00
✓ CPVC Tank Nipple Socket 50MM	3917400	18 %	1 PCS	234.00 PCS	234.00
✓ CPVC Ball Valve 50MM	3917400	18 %	1 PCS	1085.00 PCS	1,085.00
✓ CPVC Elbow 40MM	3917400	18 %	20 PCS	109.00 PCS	2,180.00
✓ CPVC Tee 40MM	3917400	18 %	10 PCS	129.00 PCS	1,290.00
✓ CPVC SOCKET 40MM	3917400	18 %	20 PCS	85.00 PCS	1,700.00
✓ BUSH CPVC 40X20	3917400	18 %	6 PCS	41.00 PCS	246.00
✓ CPVC Ball Valve 40MM	3917400	18 %	1 PCS	679.00 PCS	679.00
✓ CPVC Union 40MM	3917400	18 %	1 PCS	194.00 PCS	194.00
✓ CPVC Tank Nipple Socket 40MM	3917400	18 %	8 PCS	150.00 PCS	1,200.00
✓ BUSH CPVC 40X32	3917400	18 %	2 PCS	27.00 PCS	54.00
✓ CPVC CLAMP 40 MM 20 PC	3917400	18 %	1 PKT	1,055.00 PKT	1,055.00
					28,927.00
CARTAGE OUTWARD					1,500.00
OUTPUT IGST					5,476.85
SHORT & EXCESS					0.15

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

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

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

Total

₹ 35,904.00
₹ 30.00

INR Thirty Five Thousand Nine Hundred Four Only
 HSN/SAC

3917400
 39174000

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
13,095.60	18%	2,357.21	2,357.21
17,331.40	18%	3,119.64	3,119.64
Total		30,427.00	5,476.85

INR Five Thousand Four Hundred

Only Six and Eighty Five paise Only

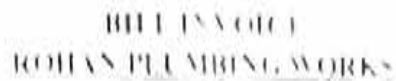
2022-23/0120
 Company's PAN AAFFU9878D

Company's Bank Details
 A/c Holder's Name URBAN DESIGN CONCEPTS
 Bank Name Axis Bank Limited
 A/C No 920020031081558
 Branch & IFS Code FARIDABAD (HR) & UTI0000000000

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

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice



Office : C-190, Shahpur Jat, New Delhi-110044

$$\mathbf{S}(\mathbf{f}, \mathbf{g}) = \mathbf{f}(\mathbf{f}, \mathbf{g}) + \mathbf{f}(\mathbf{g}, \mathbf{f}) + \mathbf{f}(\mathbf{f}, \mathbf{f}) + \mathbf{f}(\mathbf{g}, \mathbf{g}) = \mathbf{f}$$

16 6 5

Special N

08

1900

DESCRIPTION

NUMBER

RESULTS

6510-11-59

1/2 day

2470

109154

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

Красовая

Subst. In



(71)

Part No:-CMNPP8283K

**BILL/INVOICE
PERFECT SOLUTION**

Prop:-Shri CM Paswan

Manpower & Labour Supply

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

Mob:-9650859613

M/s

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

Construction Committee Infrastructure

Serial No:- **25**

Development of Shimaneta

Date:- 21/04/2021

Shankardeva Khawan N. Delhi

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

TOTAL 38403 = 40

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

Signature

Signature

Chandra Mohan Paswan
Proprietor
Construction Committee Infrastructure
Development of Shimaneta
Shankardeva Khawan N. Delhi

07AKTPK2403Q1ZN

TAX INVOICE

Original Copy

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

76

Invoice No.
Dated
Place of Supply
Reverse Charge
GR/RR No.OM/22-23/0568
26-04-2022
DELHI (07)
NTransport
Vehicle No.
Station
E-Way Bill No.

HAND

Billed to :

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

Shipped to :

INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07Party PAN
Party Mobile No
Party AadhaarNo
State
GSTIN / UIN8384039599
DELHI (07)Party PAN
Party Mobile No
Party AadhaarNo
State
GSTIN / UIN8384039599
DELHI (07)

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Akg Pipe Medium 25mm	39172310	2.00	BUND	2,450.00	15.25 %	9.00 %	373.75	9.00 %	373.75	4,900.25
2.	Akg Bend 25mm Pvc	39172310	48.00	Pcs.	16.00	0.00 %	9.00 %	69.12	9.00 %	69.12	806.24
3.	Akg Bend Medium 20mm	39172310	48.00	Pcs.	13.33	0.00 %	9.00 %	57.59	9.00 %	57.59	683.22
4.	Pvc Clip 25mm	39172310	2.00	PKT	180.00	0.00 %	9.00 %	32.40	9.00 %	32.40	424.80
5.	Pvc Clip 20mm	39172310	1.00	PKT	180.00	0.00 %	9.00 %	16.20	9.00 %	16.20	212.40
6.	GI BOX 9*3	85381090	35.00	Pcs.	78.00	0.00 %	9.00 %	245.70	9.00 %	245.70	3,221.40
7.	PVC Tape Steelgrip	85469090	30.00	Pcs.	9.00	0.00 %	9.00 %	24.30	9.00 %	24.30	313.60
8.	PVC FLEXIBLE PIPE 20mm	39172310	1.00	BUND	180.00	0.00 %	9.00 %	16.20	9.00 %	16.20	212.40
9.	ANCHOR PENTA MOD 1M PLATE	85389000	1.00	Pcs.	77.00	45.00 %	9.00 %	3.81	9.00 %	3.81	44.27
10.	ANCHOR PENTA MCB TINY 32 AMP	85389000	2.00	Pcs.	196.00	45.00 %	9.00 %	19.40	9.00 %	19.40	254.40
11.	ANCHOR PENTA MOD. SWITCH 16AM	853669	5.00	Pcs.	126.00	45.00 %	9.00 %	31.19	9.00 %	31.19	408.82
12.	ANCHOR PENTA MOD. BLANK	85389000	10.00	Pcs.	37.00	45.00 %	9.00 %	18.32	9.00 %	18.32	240.14
13.	ANCHOR PENTA NM 6AMP SWITCH	853669	5.00	Pcs.	18.00	0.00 %	9.00 %	8.10	9.00 %	8.10	106.20
14.	Fan Cover	39172310	5.00	Pcs.	15.00	0.00 %	9.00 %	6.75	9.00 %	6.75	84.00
15.	Anchor Penta 4 Step Regulator	84149030	1.00	Pcs.	370.00	45.00 %	9.00 %	18.32	9.00 %	18.32	240.14
16.	CATRAGE@18%	996819	1.00	PC	500.00	0.00 %	9.00 %	45.00	9.00 %	45.00	590.00
											12,929.35
											Totals c/o 12,929.35

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

Terms & Conditions

C & O.L

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorized Signatory

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

Original Copy

TAX INVOICE

Jai Maa Traders

(09, Main Road, Mayapuri, Vasant Kunj, New Delhi 110070

Tel : 011 26134112/011,11,141,12 email : jaimaatraders4u@gmail.com

(-1-1)

Bill NO : 07ADQPK05 P011125
 Invoice NO : 505
 Invoice Date : 05-05-2022

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

WAYBILL NO. :

Details of Receiver(Billed to) :

Infra Dev of S&S B N D
 New Delhi

Details of Consignee(Shipped to) :

Infra Dev of S&S B N D
 VASANT KUNJ
 NEW DELHI 110070

State Name : Delhi (07)
 GSTIN :

Code : 07

State Name : Delhi (07)
 GSTIN :

Code : 07

S No.	Description of Goods	HSN/HAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	Shree Cement PPC	252329	10.00	BAGS	128.11	14.00%	1,178.12	14.00%	1,178.12			12,600.00
2.	Cartage 28%	996511				14.00%	84.00	14.00%	84.00			774.00

Grand Total ₹ 13,368.00

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

Rupees Thirteen Thousand Three Hundred Sixty Eight Only

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

DECLARATION

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

Terms & Conditions

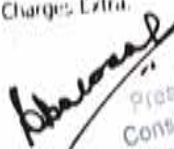
1 & 01.

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

Receiver's Signature :

for JAI MAA TRADERS

Authorized Signatory


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


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

(RK)

(79)

BILL INVOICE
ROHAN PLUMBING WORKS

Deal in:- All Kinds of Plumbing Work

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

Mob:- +91 9971320309

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

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

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

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

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

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



Pan No:-CMNPP828JK

80

BILL/INVOICE
PERFECT SOLUTION

Manpower & Labour Supply

Prop:-Shri CM Paswan

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

Mob:-9650859613

M/s	Period:-
Construction Committee Infrastructure.	21/04/2022 to 30/04/2022
Development of Srimanta	Serial No:-
Shankadeva Bhawan New Delhi	26
	Date:-
	01/05/2022

S.NO	DESCRIPTION	NUMBER	RATE	AMOUNT
1.	HIGH SKILLED	01 days.	864/-	18144 = ₹
2.	SKILLED	10 days.	795/-	9540 = ₹
3.	Un-skilled.	15 days.	654/-	9810 = ₹
			TOTAL	37494 = ₹

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

Shacoval
President / C

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

Construction Committee
Infrastructure Development of
the City of New York, New York

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

Tax Invoice

MANOJ HARDWARE

G-5/66, PLOT NO-4, ESSEL CHAMBER, D.B. GUPTA ROAD, PALAP GARD, NEW DELHI 110027,
GSTIN : 07APUP52374C1ZJ

Tel : 9311188360 email : info@manojhardware.com

Invoice No. : MH/00322/22-23
 Dated : 25-04-2022
 Place of Supply : DELHI (07)
 Reverse Charge : N
 GR/RR No. :

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

Billed to :
 CASH

Shipped to :
 SHRI PADEV OF SRIMANTA SANKARADEVA
 BHAWAN

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

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

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

Add : SGST
 Add : CGST

@ 9.00 %
 @ 9.00 %

Grand Total 30.00 Set

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8302	18%	6,450.00	501.00	501.00	1,002.00

Rupees Seven Thousand Six Hundred Twelve Only

Terms & Conditions

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

Receiver's Signature :

For MANOJ HARDWARE

Authorised Signatory

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

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

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

Tax Invoice

MANOJ HARDWARE

Original Copy

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

Invoice No. : MH/00537/22-23 Dated : 11-05-2022 Place of Supply : DELHI (07) Reverse Charge : N GR/RR No. :	Transport : BY HAND Vehicle No. : E-Way Bill No. : Payment Status : DUE Ch No :
---	---

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

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

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

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

Add : SGST
 Add : CGST

@ 9.00 %
 @ 9.00 %

17,298.00
 1,557.00
 1,557.00

Grand Total 78.00 Set

20,412.00

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

Rupees Twenty Thousand Four Hundred Twelve Only

Receiver's Signature :

Terms & Conditions

E & O.E.

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.

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

MANOJ HARDWARE
 Authorised Signatory

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

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

TAX INVOICE

Jai Maa Traders

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

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

GST NO: 07ADQPK9539D1Z5
 Invoice NO: 596
 Invoice Date: 11-05-2022

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

E-WAYBILL NO

Details of Receiver(Billed to):
 Infra Dev of Sris B N D
 New Delhi

Details of Consignee(Shipped to):
 Infra Dev of Sris B N D
 New Delhi

State Name: Delhi (07)
 Code: 07

State Name: Delhi (07)
 Code: 07

Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1. Dust	25171010	250.00 CH	64.76	2.50 %	404.76	2.50 %	404.76			1000.00

Grand Total ₹ 17,000.30

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

Rupees Seventeen Thousand Only

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

DECLARATION

THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER

Receiver's Signature

Terms & Conditions

E & O E

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

for JAI MAA TRADERS

Authorized Signatory

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

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

TAX INVOICE

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

Original Copy

84

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

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

Billed to :

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

Shipped to :

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

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

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Polycab 200m 4.0mm	85446090	2.00	Pcs.	15,140.00	48.00 %	9.00 %	1,417.10	9.00 %	1,417.10	18,579.80
2.	Polycab 300m 1.5mm	85446090	3.00	Pcs.	9,205.00	48.00 %	9.00 %	1,292.38	9.00 %	1,292.38	16,944.56
											35,524.36
											0.36
											Less : Rounded Off (-)
											Grand Total ₹ 35,524.00

Less : Rounded Off (-)

35,524.36
0.36

Grand Total ₹ 35,524.00

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

Rupees Thirty Five Thousand Five Hundred Twenty Four Only

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

Terms & Conditions

1 & 2

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

Receiver's Signature :

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

For OM ELECTRIC CORP

Authorized Signatory

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

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

TAX INVOICE

OM ELECTRIC CORP

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

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

Invoice No.
Dated
Place of Supply
Reverse Charge
GR/RR No.

OM/22-23/0568
26-04-2022
DELHI (07)
N

Transport HAND
Vehicle No
Station
E Way Bill No

Billed to :

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

Shipped to :

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

Party PAN
Party Mobile No
Party Aadhaar No
State
GSTIN / UIN

8384039599
DELHI (07)

Party PAN
Party Mobile No
Party Aadhaar No
State
GSTIN / UIN

8384039599
DELHI (07)

S.R.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
									9/8		12,929.35

Less Rounded Off

Grand Total * 12,929.00

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

Rupees Twelve Thousand Nine Hundred Twenty Nine Only

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

Terms & Conditions

E & O.E.

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

Receiver's Signature

For OM ELECTRIC CORP

Authorised Signatory

[Signature]

[Signature]



Pan No:-CMXP8283K

86

**BILL/INVOICE
PERFECT SOLUTION**

Prop:-Shri CM Paswan

Manpower & Labour Supply

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

Mob:-9650859613

M/s

Construction Committee Infrastructure,

Period:- 01/05/2022 to 10/05/2022

Development of Srimanta Sankaradeva,

Serial No:- **27**

Bhawan New Delhi

Date:- 11/05/2022

S.NO	DESCRIPTION	NUMBER	RATE	AMOUNT
1.	High Skilled	17 days.	852/-	14664/-
2.	SKILLED	16 days	893/-	14310/-
3.	Un-skilled	16 days	652/-	10464/-

TOTAL

39462 = 00

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

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

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

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

(RK)

BILL/INVOICE
ROHAN PLUMBING WORKS

87

Deal in:- All Kinds of Plumbing Work

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

Mob:- +91 9971320309

M/s Construction Committee Infrastructure.	Book No:- 01/05/2022 to 10/05/2022
Development of Srimanta Sankaradeva Bhawan New Delhi	Serial No:- 10
	Date:- 11/05/2022

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

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

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

President / Secretary
Construction Committee

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

89

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

Mob:- 9871833138

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	07 days	5046	6048 = 00
2. Skilled	07 days	7956	5565 = 00
		TOTAL	11613 = 00

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

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

(90)

ROHAN PLUMBING WORK

Deal in :- All Kinds of Plumbing work

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

Mob:-+91-9971320309

Construction Committee Infrastructure

Period:- 11/05/2022 to 20/05/22

Development of Simanta Shankradev

Serial No:- 11

Shawar New Delhi

Date:- 21/05/2024

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

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

Abbas

President: Secretary
Construction Comm. Sec.
1. Joint Development
Shantia P. Kulkarni, Ph.D., New York

Subhan

Sumania Chakrabarti, School of Business, University of
 North Carolina, Chapel Hill, NC 27599-3210
 Tel: 919/957-3210 Fax: 919/957-3210
 E-mail: sumania@unc.edu



Pan No: C MXP8283K

(11)

BILL/INVOICE
PERFECT SOLUTION

Manpower & Labour Supply

Proprietor: Chandra Mohan Paswan

Office: Khutana Bhatpur, Bhauri Madhubani, Bihar 847223

Mob: 9650859613

M/S

Construction Committee Infrastructure

Period: 01/05/2022 to 30/05/2022

Development of Srimanta Chankrad

Serial No: 28

Bhawan New Delhi

Date: 01/05/2022

S.NO	DESCRIPTION	NUMBER	RATE	AMOUNT
1	High Skilled	40 days	864.00	34560.00
2	Skilled	37 days	244.75	9055.75
3	Un-Skilled	28 days	636.00	17808.00

TOTAL 82223.75

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


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


Proprietor
Chandra Mohan Paswan
Khutana Bhatpur, Bhauri Madhubani, Bihar 847223

Tax Invoice

MANOJ HARDWARE

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

GSTIN : 07APUPS2374C1ZJ

Tel : 9311188360 email : info@manojhardware.com

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

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

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

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

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

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

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

Grand Total 39.61 Kgs.

8,880.00

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

Rupees Eight Thousand Eight Hundred Eighty Only

Receiver's Signature :

Terms & Conditions

E & O.E.

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

Technical Member / Member

Construction Committee

Infrastructure Development of

Srimanta Sankaradeva Bhawan, New Delhi

For-MANOJ HARDWARE

Authorised Signatory

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

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

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

94

ROHAN PLUMBING WORK

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

M/s

Period:- 21/05/22 to 31/05/22

Serial No:- 12

Date:- 01/06/22

S.NO	DESCRIPTION	NUMBER	RATE	AMOUNT
1.	Skilled.	04 days	795/-	3180 = 60
			TOTAL	3180 = 60

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

Shawwal

1. Dr. B. K. Sharma, Secretary,
National Commission for Women,
New Delhi

Robert J. [Signature]

President: ...
Secretary: ...
Treasurer: ...
Deputy Secretary: ...
Deputy Treasurer: ...

RE

BILL/INVOICE
RAMA ENTERPRISES

95

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

Shop-Sector 23A Hudda Market Gurugram Haryana

M/s

Job No: 1835128

Construction Committee Infrastructure

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

Development of Grama

Serial No: 02

Shankraclava Bhawan New Delhi

Date: 01/05/22

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	06 days	85400	518400
2. Skilled	06 days	79500	477000
TOTAL			995400

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

Santosh Kumar Dass

Santosh Kumar Dass

GSTIN : 07ANAPV8752H1ZK

A. S. HARDWARETel.: 011-42696014
9811437320**MODULAR KITCHEN
INTERIOR DESIGNING & WARDROBE**218, Shop No. 9, Rama Market, Anupam Arcade UG, Pitampura, Delhi-34
E-mail : nitinvats007@yahoo.com

120

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

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name.....	Name.....		
Address.....	Address.....		
GSTIN.....		GSTIN.....	
State.....	State.....	State.....	

S.No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Rs. AMOUNT	P.
1	28 locks set for wooden door	8301	28	1423/70	398637	60

Rupees in words.....	Total Amount Before Tax :	398637/60
.....	Add : CGST :	3587/70
.....	Add : SGST :	3587/70
.....	Add : IGST :	
.....	Freight & Cartage	
.....	Total Amount After Tax	47039

Bank Name : KOTAK MAHINDRA BANK Branch : Vaishali, Pitampura, Delhi
A/C No. : 9312813476 IFSC CODE : KKBK0000208

Term & Conditions :

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

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

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

For **A. S. HARDWARE**

Signature

GSTIN: 07AAJPG3069J1ZK

INVOICE

Mob.: 9205974377

Tel : 011-40195730

Email: saratileskotla@gmail.com

Sara Tiles & Sanitary Wares

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

E-Way Bill No. :

LG/GR No. & Date :

728R

Cheque

Invoice No.:

Date :

2614

07/12/22

Billed To : Intra Structure Dev. Committee
Srimanthe Shankar Dev Bhawan
A-14/D, Sakasany Vihar

Shipped To :

State :

GSTIN :

Outlets Int. Area. New Delhi

State :

GSTIN :

S. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
	6 Rvt	814	1		5814-
	30 Alum	3014	1		15000-
	6 H Junt	814	1		6630-
	6 w/ Humpwr	814	1		46920-
	6 w/ com	814	1		2400-
	8 Cost pwr	814	1		2400-
	8 Soler	814	1		1200-
	6 Jashen	814	1		2100-
	8 Humpwr	814	1		15000-
	8 Drv. Hump	814	1		5916-
	6 Spok	814	1		10200-
	12 Humpwr	814	1		8880-
	6 Bm Junt	814	1		11628-
	6 SL pwr	814	1		18972-

Veh. No
DL-1LN
4474

Payment By :

728R / Cheque

TOTAL

147060-

Total Invoice Amt. in words

1,73,530/-

Customer Signature

Loading & Freight

—

Total Amount Before Tax

147060-

Add : CGST @.....9.....%

13235-

Add : SGST @.....9.....%

13235-

Add : IGST @.....—.....%

—

GRAND TOTAL

173530-

GST Payable on
Reverse Charges

—

For Sara Tiles & Sanitary Wares

Prop. Sanjay Gupta

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

Please check / count each and every item before receiving.

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

All disputes will be subject to Delhi Jurisdiction only.

Goods once sold will not be taken back or exchanged.

WHETHER REVERSE CHARGES IS APPLICABLE (YES / NO)

Sara Tiles & Sanitary Wares

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

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

S. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
	6 Bar For Burn	611			2346-
	6 B. top	610			7956-
	6 C.P. wall	610			2550-
	42 C.P. Comp	421			2100-
	42 C.P. H	421			3700-
	30 Talcum	30			750-
	Talcum from	121			1200-
	wall	401			3600-
	40 C.P. H	401			1200-
	50 Talcum	501			2100-
	6 Jar	611			

Payment By :	TOTAL	27632
Total Invoice Amt. in words	Loading & Freight	—
<i>32606</i>	Total Amount Before Tax	27632
Customer Signature	Add : CGST @.....%	2487-
● Interest will be charged at 24% per annum if the bill is not paid on Presentation.	Add : SGST @.....%	2487-
● Please check / count each and every item before receiving.	Add : IGST @.....%	32606-
● Our responsibility for breakage and pilferage etc. ceases as soon as the goods leave our premises / godown.	GRAND TOTAL	
● All disputes will be subject to Delhi Jurisdiction only.	GST Payable on Reverse Charges	
● Goods once sold will not be taken back or exchanged.	For Sara Tiles & Sanitary Wares	
WHETHER REVERSE CHARGES IS APPLICABLE (YES / NO)	Prop. Sanjay Gupta	

GSTIN : 07AKTPK2403Q12N

TAX INVOICE

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

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Invoice No. : OM/22-23/5665
 Dated : 29-11-2022
 Place of Supply : DELHI (07)
 Reverse Charge : N
 GR/RR No. :

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

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

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

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

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BRITZY 6M PLATE	8538	40.00	PC	156.00	46.00 %	9.00 %	303.26	9.00 %	303.26	3,976.12
2.	BRITZY 3M PLATE	8538	25.00	PC	112.00	46.00 %	9.00 %	136.08	9.00 %	136.08	1,784.16
3.	BRITZY 2M PLATE	8538	7.00	PC	82.00	46.00 %	9.00 %	27.90	9.00 %	27.90	365.76
4.	BRITZY 1M PLATE	8538	14.00	PC	82.00	46.00 %	9.00 %	55.79	9.00 %	55.79	731.50
5.	LEGRAND BRITZY 8M (V) PLATE	8538	7.00	PC	200.00	46.00 %	9.00 %	68.04	9.00 %	68.04	892.08
6.	Legrand BRITZY Switch 6A 1 WA	8536	100.00	Pcs.	44.00	46.00 %	9.00 %	213.84	9.00 %	213.84	2,803.68
7.	Legrand BRITZY Socket 6A	8536	30.00	Pcs.	120.00	46.00 %	9.00 %	174.96	9.00 %	174.96	2,293.92
8.	Legrand BRITZY Switch 16A 1 W	8536	30.00	Pcs.	140.00	46.00 %	9.00 %	204.12	9.00 %	204.12	2,676.24
9.	Legrand BRITZY Socket 16A	8536	30.00	Pcs.	218.00	46.00 %	9.00 %	317.84	9.00 %	317.84	4,167.28
10.	BRITZY FAN REGULATOR 1M	84149030	10.00	PC	420.00	46.00 %	9.00 %	204.12	9.00 %	204.12	2,676.24
11.	Legrand BRITZY Switch 6A 2 WA	8536	14.00	Pcs.	98.00	46.00 %	9.00 %	66.68	9.00 %	66.68	874.24
12.	HAVELLS 63A TPN MCB X7	85371000	4.00	Pcs	1,325.00	0.00 %	9.00 %	477.00	9.00 %	477.00	6,254.00
13.	Havells C series Single pole	85362010	47.00	Pcs.	116.00	0.00 %	9.00 %	490.68	9.00 %	490.68	6,433.36
14.	Tape avro	85469090	30.00	Pcs.	10.00	15.25 %	9.00 %	22.90	9.00 %	22.90	300.20
15.	Brass Screw 2.5"	73181200	1.00	Pcs.	660.00	0.00 %	9.00 %	59.40	9.00 %	59.40	778.80
16.	Brass Screw 3"	73181110	1.00	Pcs.	780.00	0.00 %	9.00 %	70.20	9.00 %	70.20	920.40
17.	Tee Cover	85389000	50.00	Pcs.	6.00	0.00 %	9.00 %	27.00	9.00 %	27.00	354.00

Totals c/o

38,281.98

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

GSTIN : 07AKTPK2403Q1ZN

TAX INVOICE

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

Invoice No. : OM/22-23/5665
 Dated : 29-11-2022
 Place of Supply : DELHI (07)
 Reverse Charge : N
 GR/RR No. :

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

Billed to :

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

Shipped to :

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

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

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
									b/d		38,281.98
18.	Sheet 8*5	85389000	10.00	Pcs.	25.00	0.00 %	9.00 %	22.50	9.00 %	22.50	295.00
19.	BRITZY BLANK PLATE	8538	20.00	PC	26.00	46.00 %	9.00 %	25.27	9.00 %	25.27	331.34
20.	BRITZY USB CHARGER	8536	8.00	PC	808.00	46.00 %	9.00 %	314.15	9.00 %	314.15	4,118.86
21.	BRITZY TV SOCKET	8536	7.00	PC	98.00	46.00 %	9.00 %	33.34	9.00 %	33.34	437.12
22.	BRITZY RJ 11 TELEPHONE	8536	7.00	PC	154.00	46.00 %	9.00 %	52.39	9.00 %	52.39	686.90
23.	Havells 3 Pair Telephone Cabl	85446090	2.00	BUND	850.00	0.00 %	9.00 %	153.00	9.00 %	153.00	2,006.00
24.	Havells Rg-6 Co-axial 90m	85446090	2.00	Pcs	1,750.00	15.25 %	9.00 %	266.96	9.00 %	266.96	3,500.16
25.	CATRAGE@18%	996819	1.00	PC	600.00	0.00 %	9.00 %	54.00	9.00 %	54.00	708.00
											50,365.36
Less : Rounded Off (-)											0.36
Grand Total ₹											50,365.00

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

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

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

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

TAX INVOICE

Original Copy

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

Invoice No. : OM/22-23/5665
Dated : 29-11-2022
Place of Supply : DELHI (07)
Reverse Charge : N
GR/RR No. :

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

Billed to :

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

Shipped to :

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

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

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
85371000	18%	5,300.00	477.00	477.00	954.00						
8538	18%	6,848.28	616.34	616.34	1,232.68						
85389000	18%	550.00	49.50	49.50	99.00						
85446090	18%	4,666.24	419.96	419.96	839.92						
85469090	18%	254.40	22.90	22.90	45.80						
996819	18%	600.00	54.00	54.00	108.00						
Total		42,682.52	3,841.42	3,841.42	7,682.84						

Rupees Fifty Thousand Three Hundred Sixty Five Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory



BILL/INVOICE
R.M. CONTRACTOR

123

Deal in :- All kinds of Civil & Interior Work

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

Mob:-8700112136

M/s	Book No:-	01
Construction Committee Infrastructure &	Serial No:-	101
Development of Srimanta Shankradeva Bhawan	Date:-	21/11/2022
New Delhi		

DESCRIPTION	NUMBER	RATE	AMOUNT
1. Hinges 4x4.	60	—	5251 = ₹
2. Moulding 1 1/2 2"	—	—	2408 = ₹
3. Extension 1"	05	—	295 = ₹
			/
		TOTAL	7954 = ₹

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]

Secretary
Construction Committee
Development of Srimanta Shankradeva Bhawan
New Delhi

TAX INVOICE

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

124

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

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

Billed to :

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

Shipped to :

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

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

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

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

60,686.22

Totals c/o

60,686.22

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

Terms & Conditions

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

Receiver's Signature :

[Signature]

For OM ELECTRIC CORP

Authorised Signatory



TAX INVOICE

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

125

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

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

Billed to :

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

Shipped to :

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

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

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Racold Andris 15L v white	85161000	11.00	Pcs.	9,500.00	15.25 %	9.00 %	7,970.74	9.00 %	7,970.74	1,04,505.23
2.	CATRAGE@18%	996819	1.00	PC	800.00	0.00 %	9.00 %	72.00	9.00 %	72.00	944.00

Less : Rounded Off (-)

1,05,449.23
0.23

Grand Total ₹ 1,05,449.00

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

Rupees One Lakh Five Thousand Four Hundred Forty Nine Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

OM ELECTRIC CORP
For OM ELECTRIC CORP
Authorised Signatory



TAX INVOICE

RUSTAGI PLYWOOD EMPORIUM

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

GSTIN : 07AAAFR4520J1ZD

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

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

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

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

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	BOARD & PLY 2.44X1.22 PLY 18MM CENTURY SAINIK 710	4412	25.000	Pcs.	2,676.96	66,924.00
2.	BOARD & PLY 2.44X1.22 PLY 6MM CENTURY SAINIK 710	4412	8.000	Pcs.	1,241.50	9,932.00
3.	FLUSH DOOR 82X33 FLUSH DOOR 32MM CENTURY SAINIK BWP	4418	2.000	Pcs.	2,631.00	5,262.00
4.	FLUSH DOOR 82X36 FLUSH DOOR 32MM CENTURY SAINIK BWP	4418	4.000	Pcs.	2,870.00	11,480.00
5.	FEVICOL 20KG SH	3506	20.000	Kgs.	190.00	3,800.00
6.	LAMINATES 0.8MM	4823	19.000	Pcs.	525.00	9,975.00
						1,07,373.00
Add : Freight & Forwarding Charges						1,200.00
Add : CGST @ 9.00 %						9,771.57
Add : SGST @ 9.00 %						9,771.57
Less : Rounded Off (-)						0.14
Grand Total 78.000 Units						1,28,116.00

BANK DETAIL :-

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

Terms & Conditions

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

Receiver's Signature :

for RUSTAGI PLYWOOD EMPORIUM

Authorised Signatory

President / Secretary
Infrastructure Development Committee



RUSTAGI PLYWOOD EMPORIUM

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

GSTIN : 07AAAFR4520J1ZD

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

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

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
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Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,08,573.00	9,771.57	9,771.57	19,543.14

Rupees One Lakh Twenty Eight Thousand One Hundred Sixteen Only

BANK DETAIL :-

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

Terms & Conditions

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

President / Secretary
Construction Committee

G. TIN: 07AAJPG3069J1ZK

INVOICE

Mob.: 9205974377

Tel : 011-40195730

Email: saratileskotla@gmail.com

Sara Tiles & Sanitary Wares

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

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

Invoice No.: 2913

Date : 31/3/23

Billed To: Infrastructure De Com 4 per
Shandev Shavan, Etsang Vihar,
Khh 1st Area A-14-B, MD.
State :
GSTIN :

Shipped To :

State :
GSTIN :

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

Payment By :

Total Invoice Amt. in words

Rs 73289/-

Customer Signature

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

TOTAL

62109/-

Loading & Freight

Total Amount Before Tax

Add : CGST @ 9%

Add : SGST @ 9%

Add : IGST @ %

GRAND TOTAL

GST Payable on Reverse Charges

For Sara Tiles & Sanitary Wares

Prop. Sanjay Gupta



BILL/INVOICE
R.M. CONTRACTOR

128

Deal in :- All kinds of Civil & Interior Work

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

Mob:-8700112136

M/s	Book No:- 02
Construction Committee Infrastructure &	Serial No:- 101
Development of Srimanta Shankradeva Bhawan	Date:- <u>30/11/2022</u>
New Delhi	

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled.	12 days.	864 = ₹	10368 = ₹
2. Skilled.	60 days.	795 = ₹	47,700 = ₹
			/
		TOTAL	58068 = ₹

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 of S.M.C.
General Secretary
President of S.M.C.
General Secretary
President of S.M.C.
General Secretary

LABOUR FOR THE MONTH OF November-2022.

S. NO	Name	Aadhar No.	Ran k	Days																															Total No. Of	Rate	Amount	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			Rs.	Signature
1.	Sunder	553760678836	152				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days	150/-	10388/-	
2.	Shyambali	261241185116	152				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days	150/-	6540/-	
3.	Bharat	237537617409	152				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days	150/-	6540/-	
4.	Aniya Dhall	443990455796	152				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days	150/-	9540/-	
5.	Anand		152				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days	150/-	9540/-	
6.	Saraf		152				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days	150/-	9540/-	
																																			Total	58068/-		

LABOUR FOR THE MONTH OF November-2022.



TAX INVOICE
RUSTAGI PLYWOOD EMPORIUM
1509, GALI NO. 3, WZIR NAGAR, KOTLA, MUBARAKPUR, NEW DELHI-110003
GSTIN : 07AAAFR4520J1ZD

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

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

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	LAMINATES LAMINATE OGAAN	4823	10.000	Pcs.	525.00	5,250.00
2.	BOARD & PLY 2.44X1.22 PLY 18MM CENTURY SAINIK 710	4412	10.000	Pcs.	2,677.00	26,770.00
						32,020.00
						1,200.00
						2,990.00
						2,990.00
						39,200.00

Add : Freight & Forwarding Charges @ 9.00 %

Add : CGST @ 9.00 %

Add : SGST

Grand Total 20.000 Pcs.

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

Rupees Thirty Nine Thousand Two Hundred Only

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

Terms & Conditions

E & O E.

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

TAX INVOICE

BALAJEE SALES CORPORATION

886/8 MAIN MARKET, MEHRAULI

NEW DELHI 1100 30

Tel. : 26646589/5991/2271/9136620352/53/59 email : balajeemehrauli@gmail.com

Party Details :

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

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

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	W.TILES 12/18	6907	80.00	BOX	322.00	25,760.00
2.	F.TILES 12/12	6907	45.00	BOX	313.00	14,085.00
						39,845.00
Add : Freight & Forwarding Charges						630.00
Add : CGST @ 9.00 %						3,642.75
Add : SGST @ 9.00 %						3,642.75
Add : Rounded Off (+)						0.50
Grand Total					125.00 BOX	₹ 47,760.00

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

Rupees Forty Seven Thousand Seven Hundred Sixty Only

Bank Details : A/C NO- 244402000000055 IFSC - IOBA0002444
INDIAN OVERSEAS BANK (BRANCH - MEHRAULI, NEW DELHI)

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

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

Receiver's Signature :

For BALAJEE SALES CORPORATION

Authorized Signatory

Handwritten notes:
Paid on amt 6 IS 47290/-
after adjustment vide cheq
no con 47 dated 08/01/2023
DDA
President / Secretary
Construction Committee

TAX INVOICE

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

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

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

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

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

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

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	Crompton Brizair 48" C/fan ✓	84145190	9.00	Pcs ✓	1,650.00	15.25 %	1,398.38	12,585.42
2.	Crompton Greaves Briz Air 1400mm BROWN ✓	84145190	2.00	Pcs ✓	1,850.00	15.25 %	1,567.88	3,135.76
3.	Crompton Greaves Brisk Air 200mm White	84145190	10.00	Pcs ✓	1,500.00	15.25 %	1,271.25	12,712.50
4.	Crompton Greaves Brisk Air 150mm White	84145190	1.00	Pcs ✓	1,450.00	15.25 %	1,228.88	1,228.88
5.	Havells Led Tube 9w	94054090	16.00	Pcs ✓	230.00	15.25 %	194.92	3,118.72
6.	Havells LED Tube 4ft	94054090	5.00	Pcs ✓	250.00	15.25 %	211.88	1,059.40
7.	SCOOT SURFACE 12W ROUND 6K ~	940510	14.00	Pcs	420.00	15.25 %	355.95	4,983.30
8.	PVC BOX 8*3	85381090	2.00	Pcs ✓	80.00	0.00 %	80.00	160.00
9.	Pvc Box 3*3	85381090	1.00	Pcs ✓	40.00	0.00 %	40.00	40.00
10.	Pvc Box 4*3	85381090	1.00	Pcs ✓	45.00	0.00 %	45.00	45.00
11.	BRITZY 6M PLATE	85389000	2.00	PC ✓	156.00	46.00 %	84.24	168.48
12.	BRITZY 2M PLATE	85389000	1.00	PC ✓	82.00	46.00 %	44.28	44.28
13.	BRITZY 12M PLATE	8538	2.00	PC ✓	246.00	46.00 %	132.84	265.68
14.	BRITZY 3M PLATE	85389000	1.00	PC ✓	112.00	46.00 %	60.48	60.48
15.	Legrand BRITZY Switch 6A 1 WAY	853669	9.00	Pcs ✓	44.00	46.00 %	23.76	213.84
16.	Legrand BRITZY Socket 6A	853669	2.00	Pcs ✓	120.00	46.00 %	64.80	129.60
17.	Legrand BRITZY Switch 16A 1 WAY	853669	1.00	Pcs ✓	140.00	46.00 %	75.60	75.60
Totals c/o								40,026.94

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

Terms & Conditions

E & O.E.

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

Receiver's Signature :



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

TAX INVOICE

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

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

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

Billed to :

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

Shipped to :

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

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

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
18.	Legrand BRITZY Socket 16A	853669	1.00	Pcs✓	218.00	46.00 %	b/d	40,026.94
19.	Havells B series SP MCB 6-32A	85362020	20.00	Pcs✓	120.00	0.00 %	117.72	117.72
							120.00	2,400.00

Add : Freight & Forwarding Charges

Add : CGST @ 9.00 %

Add : SGST @ 9.00 %

Add : Rounded Off (+)

42,544.66

1,000.00

3,919.02

3,919.02

0.30

Grand Total ₹

51,383.00

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

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For OM ELECTRIC CORP
 Authorised Signatory

TAX INVOICE

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

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

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

Billed to :

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

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

Shipped to :

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

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

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

Rupees Fifty One Thousand Three Hundred Eighty Three Only

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

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

Signature / Secret
Institution Con
Signature Dev

Sara Tiles & Sanitary Wares

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

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

Invoice No.

2746

Date

28/01/22

Billed To

Chafre
INFRA DEV of SR
SHANKAR DEVA Sharma
New Delhi

Shipped To

State
GSTIN

State
GSTIN

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

Payment By :

Total Invoice Amt. in words

Rs 48716/22

Customer Signature

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

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

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

● All disputes will be subject to Delhi Jurisdiction only.

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

WHETHER REVERSE CHARGES IS APPLICABLE (YES / NO)

TOTAL

36200

Loading & Freight

Total Amount Before Tax

36200

Add : CGST @ 9%

3258

Add : SGST @ 9%

3258

Add : IGST @ 9%

GRAND TOTAL

48716

GST Payable on Reverse Charges

For Sara Tiles & Sanitary Wares

Prop. Sanjay Gupta

Sara Tiles & Sanitary Wares

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

E-Way Bill No. :

LG/GR No. & Date :

Invoice No.:

2747

Date :

28/1/23

Billed To :

Shipped To :

State :
GSTIN :State :
GSTIN :

S. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
	Ample value		12 pc		6000-
	Adj. pps		4 pc		1800-
	B. traps		5 pc		6825-
	Fasteners		4 pc		1400-
	Basin caps		5 pc		8663-
	Two in one		2 pc		1925-
	Clk pps		4 pc		1600-
	9 taler		9 pc		900-
	2 taler		2 pc		200-
	W. pure		2 pc		350-
	H. faul		4 pc		4550-
					/

Payment By :

TOTAL

34013-

Total Invoice Amt. in words

Loading & Freight

—

Total Amount Before Tax

34013-

Add : CGST @.....%

3061=50

Add : SGST @.....%

3061=50

Add : IGST @.....%

—

GRAND TOTAL

40136-

GST Payable on
Reverse Charges

For Sara Tiles & Sanitary Wares

Prop. Sanjay Gupta

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

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

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

● All disputes will be subject to Delhi Jurisdiction only.

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

WHETHER REVERSE CHARGES IS APPLICABLE (YES / NO)



SKILLED	NON SKILLED
---------	-------------

LABOUR FOR THE MONTH OF January-2022

S.NO	NAME	AADHAR NO	RANK																																TOTAL NO. OF	RATE	AMOUNT		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			RS.		
1.	Sunder	553360678836	Unskilled	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15 days	864 = 15 x 57.6	12960 = 15 x 864	
2.	Shyambali	261241185116	Unskilled	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15 days	795 = 15 x 53	11925 = 15 x 795	
3.	Shreef	2335337617564	Unskilled	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15 days	795 = 15 x 53	11925 = 15 x 795	
4.	Amiya Dhall	443990455799	Unskilled	P	P																																02 days	795 = 2 x 397.5	1590 = 2 x 795
5.	Anand		Unskilled																																			Total = 50325 = 15 x 3355	

CONFIDENTIAL/SECRET
Competition Committee
The Secretary Development
Sri Lanka State

GSTIN : 07AKTPK2403Q1ZN

Original Copy

TAX INVOICE

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

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

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

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

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

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

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	Fan Cover	39172310	10.00	Pcs.	15.00	0.00 %	15.00	150.00
2.	Fan Fastener M 10mm	73181200	10.00	Pcs.	50.00	0.00 %	50.00	500.00
3.	AKG Pipe (medium) per mtr 32mm	39172310	20.00	Pcs.	145.00	0.00 %	145.00	2,900.00
4.	Akg Bend 32mm	39172310	20.00	Pcs.	28.00	0.00 %	28.00	560.00
5.	Pvc Tee 32mm	39172310	20.00	Pcs.	22.00	0.00 %	22.00	440.00
6.	PVC GITTI 35*8	39172310	3.00	PKT	30.00	0.00 %	30.00	90.00
7.	Wooden Screw(100pc) 35*8	73181110	3.00	Pcs.	60.00	0.00 %	60.00	180.00
8.	Pvc Saddle Clip 32 Mm Tekson	39172310	1.00	PKT	430.00	0.00 %	430.00	430.00
								5,250.00
Add : Freight & Forwarding Charges								1,000.00
Add : CGST @ 9.00 %								562.50
Add : SGST @ 9.00 %								562.50
Grand Total ₹								7,375.00

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

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

[Signature]
President / Secretary
Coordination Committee
for the Development of
Vasant Kunj, New Delhi



GSTIN: 07AAJPG3069J1ZK

INVOICE

Mob.: 9205974377

Tel : 011-40195730

Email: saratileskotla@gmail.com

Sara Tiles & Sanitary Wares

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

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

Invoice No. 2908

Date

28/03/23

Billed To : Infrastructure Dev. Committee

Sanjay Bhawan
A-14A Saket
Delhi

Shipped To :

State :
GSTIN :State :
GSTIN :

S. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
	Bottle Trap		4 Nos		38940-
	Waste, pipe		4 Nos		
	Water		6		
	Trap		20 Nos		
	Chop		20 Nos		
	Drivener Plate		8 Nos		
	San. Pan		12 Nos		

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

Payment By :

TOTAL

38940-

Total Invoice Amt. in words

Loading & Freight

-

Total Amount Before Tax

38940-

Add : CGST @ 9.1%

3505-

Add : SGST @ 9.1%

3505-

Add : IGST @ 18.2%

GRAND TOTAL

45945-

GST Payable on
Reverse Charges

For Sara Tiles & Sanitary Wares

Prop. Sanjay Gupta

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

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

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

● All disputes will be subject to Delhi Jurisdiction only.

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

WHETHER REVERSE CHARGES IS APPLICABLE (YES / NO)

Original Copy

TAX INVOICE
OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

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

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

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

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

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

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
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Rupees Seven Thousand Three Hundred Seventy Five Only

President / Secretary
Construction Committee
Infrastructure Development
Srimanta Sankaradeva Chakra

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :



GSTIN : 07AKTPK2403Q1ZN

Original Copy

TAX INVOICE

OM ELECTRIC CORP

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

110070

PAN : AKTPK2403Q

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

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

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

Billed to :

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

Shipped to :

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

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

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PVC GITT 35*8	39172310	2.00	PKT	30.00	0.00 %	9.00 %	5.40	9.00 %	5.40	70.80
2.	Pvc Tee 32mm	39172310	5.00	Pcs.	22.00	0.00 %	9.00 %	9.90	9.00 %	9.90	129.80
3.	AKG Pipe (medium) per mtr 32m	39172310	4.00	Pcs.	145.00	0.00 %	9.00 %	52.20	9.00 %	52.20	684.40
4.	Havells Rg-6 Co-axial 90m	85446090	4.00	Pcs	1,750.00	15.25 %	9.00 %	533.92	9.00 %	533.92	7,000.32
5.	Havells 3 Pair Telephone Cabl	85446090	2.00	BUND	850.00	0.00 %	9.00 %	153.00	9.00 %	153.00	2,006.00
6.	CATRAGE@18%	996819	1.00	PC	600.00	0.00 %	9.00 %	54.00	9.00 %	54.00	708.00
											10,599.32

Less : Rounded Off (-)

0.32

Grand Total ₹

10,599.00

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



President / Sec
 Construction Co
 Infrastructure De
 Sankaradev

Rupees Ten Thousand Five Hundred Ninety Nine Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

47, Main Road,
Masoodpur

New Delhi



BILL/INVOICE
R.M. CONTRACTOR

Deal in :- All kinds of Civil & Interior Work

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

Mob:-8700112138

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

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

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


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

GSTIN : 07AKTPK2403Q1ZN

TAX INVOICE

OM ELECTRIC CORP

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

PAN : AKTPK2403Q

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

Original Copy

Invoice No. : OM/22-23/8132
Dated : 20-03-2023
Place of Supply : DELHI (07)
Reverse Charge : N
GR/RR No. :Transport : RIKSHA
Vehicle No. :
Station : A/14 B SATSANG VIHAR
E-Way Bill No. :

Billed to :

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

Shipped to :

INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Havells Led Tube 9w	94054090	2.00	Pcs	240.00	15.25 %	9.00 %	36.61	9.00 %	36.61	480.02
2.	SCOOT SLUSH PANEL 12W RD 6K	940510	3.00	Pcs	480.00	15.25 %	9.00 %	109.84	9.00 %	109.84	1,440.08
3.	BRITZY 12M PLATE	85389000	2.00	PC	246.00	46.00 %	9.00 %	23.91	9.00 %	23.91	313.50
4.	BRITZY BLANK PLATE	85389000	20.00	PC	26.00	46.00 %	9.00 %	25.27	9.00 %	25.27	331.34
5.	Havells 90m 2.5mm	85446090	1.00	Pcs.	2,650.00	0.00 %	9.00 %	238.50	9.00 %	238.50	3,127.00
6.	Havells 90m 1.5mm	85446090	2.00	Pcs.	1,690.00	0.00 %	9.00 %	304.20	9.00 %	304.20	3,988.40

Less : Rounded Off (-)

9,680.34
0.34

Grand Total ₹ 9,680.00

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

Rupees Nine Thousand Six Hundred Eighty Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

GSTIN : 07AGSPS4545G1ZV

Original Copy

JAI MAA PAINTS HARDWARE & SANITARY STORE

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

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

TAX INVOICE

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

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

Billed to :

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

Shipped to :

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

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

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

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

Grand Total 19.00 Pcs.

₹ 9,430.00

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

Rupees Nine Thousand Four Hundred Thirty Only

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

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

For JAI MAA PAINTS HARDWARE & SANITARY STORE

Authorised Signatory

President / Secretary
 General Body Committee
 Development of
 New Delhi

192

GSTIN : 07AHXPM8716D1ZV GST INVOICE

SHIVAM PAINTS HARDWARE & SANITARY STORE

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

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

Bill No. **002**

Date 11/04/2023

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

GSTIN :

S. No.	PARTICULARS	HSN	QTY.	RATE	AMOUNT
	Handle		64 64	64 57	3648
Total					3648
SGST9.....%					328.32
CGST9.....%					328.32
IGST%					
Dialou R/oFf					- 20.84
Grand Total					4284


President / Secretary
Construction

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

E.&O.E.

For **SHIVAM PAINTS HARDWARE & SANITARY STORE**

TAX INVOICE

JAI MAA PAINTS HARDWARE & SANITARY STORE

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

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

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

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

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

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

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

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

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

Grand Total 49.00 Pcs.

₹ 45,642.00

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

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For JAI MAA PAINTS HARDWARE & SANITARY STORE

Authorised Signatory

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JAI MAA PAINTS HARDWARE & SANITARY STORE

TAX INVOICE

Original Copy

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

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

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

Billed to :

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

Shipped to :

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

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

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

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

Rupees Forty Five Thousand Six Hundred Forty Two Only

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

Authorised Signatory



Deal in :- All kinds of Civil & Interior Work

Mob:-8700112136

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

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

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

DDK

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GSTIN : 07AHXPM8716D1ZV

GST INVOICE

SHIVAM PAINTS HARDWARE & SANITARY STOREDeals In : G.I. C.I. PVC Pipes & Fitting All Paints Hardware & Sanitary Material
PLUMBER & PAINTER ARE ALSO AVAILABLE

A-86, Ground Floor, Near SBI Bank, Masoodpur, Vasant Kunj, New Delhi-110070

Mob.: 9312603975, 9250942040

Bill No.

008

Date

2/04/2023

M/s Intra Dev. of Sri Sankaradeva

GSTIN :

Shawan N.D.

S. No.	PARTICULARS	HSN	QTY.	RATE	AMOUNT
	Reducer / welcome 2024		1	3140	3140
	velvet touch 2024		1	8305	8305
	Brush 5"		5	150	750
	Roller 0'		5	60	300
	Promire interior 2024		4	2330	9660 2330
	Powder Exterior Smart Chem 2024		1	1820	1820
	Total				16645
	SGST 9 %				1498.05
	CGST 9 %				1498.05
	IGST %				
	R/oFf				- 101
	Grand Total				19640

President / Secretary
Construction Committee
Infrastructure Developing
Srimanta Sankaradeva Bhawan

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

E.&O.E.

For SHIVAM PAINTS HARDWARE & SANITARY STORE

JAI MAA PAINTS HARDWARE & SANITARY STORE

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

Original Copy

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

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

Billed to :

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

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

Shipped to :

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

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

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

Less : Rounded Off (-)

5,840.40
0.40

Grand Total 23.00 Pcs.

₹ 5,840.00

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

Rupees Five Thousand Eight Hundred Forty Only

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

Authorised Signatory

No. 343

Date 7.5.2022

State Code 07

[illegible]

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

E & O. E.
1 Subject to Delhi Jurisdiction only
2 Goods once sold will not be taken back

Grand Total Amount

For D. K. GLASS WORKS

Authorized Signatory



BILL/INVOICE
R.M. CONTRACTOR

1005

Deal in :- All kinds of Civil & Interior Work

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

Mob:-8700112136

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

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

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

Harender Kumar
R.M. Contractor
G-139, Ram Colony, Chattarpur Extension,
New Delhi-110074
Mob:-8700112136

SKILLED	NON SKILLED
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LABOUR FOR THE MONTH OF April - 2023

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1	Surender	55326678936	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	15	12960/-	12960/-	
2	Shyamkali	961241185116	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	12	7950/-	7950/-	
3	Bhreat	937537617564	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	10	7950/-	7950/-	



President / Secretary
Construction Committee
Infrastructure Development
Ministry of Housing and Urban Affairs

