

## Index

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Principal



Principal  
S.D. College, Durgam

To,

The President and the Secretary,  
Sanatan Dharma College,  
Hoshiarpur.

Subject: Regarding the contract of solar project in the  
College premises.

Respected Maram/Sir,

With reference to our meetings for  
the installation of solar project in the college premises, we  
want to bring into your kind notice that we have analyzed  
all the quotations received from various vendors and found that  
Solar Hub Company is offering us the best price, i.e. Rs 6,50,000/- with  
the best possible material available. While analyzing these quotations,  
we have taken into account the local service available in the city,  
quality of solar infrastructure, and local reputed references of the  
firm. Moreover, Solar Hub Company is offering us an additional discount  
of Rs. 10,000/-. So the final price given by the mentioned vendor is  
Rs 6,40,000/-. Therefore, we endorse that the contract should be  
given to solar Hub Company for 11 kw solar project in the college  
premises. Thanking you.

W.D.  
3/3/2020  
PRINCIPAL

Principal  
S.D. College, Hoshiarpur (S)

Munish

OK. May be allowed  
to install such plant.

[Signature]  
3.3.20

[Signature]

Hema Sharma  
08/08/2020

[Signature]

Principal  
S.D. College, Hoshiarpur

## Contract for Solar power plant

A contract was signed on Tuesday, 03-03-2020 between S.D. College, Hoshiarpur and Solar Hub Company to instal 11K.W on grid project in the college premises on the following terms -

1. The plant will be installed by 25-03-2020
2. Capacity of the plant will be 11 K.W.
3. Material will be provided as mentioned in the quotation and includes end to end service
4. The total cost of the project will be 06,40,000/- including GST.
5. The guarantee for modules - 25 yrs performance, 10 yrs product.
6. The guarantee for inverter - 12 years (standard) extendable up to 20 years.
7. The guarantee for optimizer is - 25 years.
8. The mode of payment will be as follows -
  - a. 30% advance along with P.O.
  - b. 50% after structure installation.
  - c. 15% after completion of work except meter.
  - d. 05% after meter installation.
9. Five years AMC will be provided by the company free of cost from the date of final bill payment.

Y. Katar

For Solar Hub Company  
(7696363183)

W3

For S.D. College, HSP  
9/3/2020

2  
Principal  
S.D. College, Hoshiarpur

(642)

S.D. COLLEGE, HOSHIARPUR  
DIARY No. 2004  
DATE 11/03/2020  
FILE HEAD  
SIGN OF CLERK

The Principal,  
S.D. College,  
Hoshiarpur.

Subject: Regarding an advance payment for Solar Energy as per the terms of quotation and contract.

Respected Sir,

With reference to our meeting regarding

the solar energy, we request you to make an advance payment (30%) to the service provider named Solar Hub Company. We have already sent him the P.O. and now we need to make an advance payment of ₹1,92,000/- (30% of ₹6,40,000/-) to him. We request to please make this advance payment. Thank you.

Yours sincerely

Upam Kumar

Forwarded to president and secretary for the 30% Advance payment for Solar Installation  
Uda  
11/3/2020

Upam  
11/3/2020

Manoj  
11/03/2020

[Signature]  
11.3.20

Hema Sharma  
11/03/2020

[Signature]  
11/3/2020

- Review -
- Copy of contract with vendor.
- Commission to proceed with project.
- Summary of quotations received.

Principal  
S.D. College, Hoshiarpur

The Principal,  
S.D. College,  
Hoshiarpur.

S.D. COLLEGE, HOSHIARPUR
DIARY No. 2157
DATE 25/06/2020
FILE HEAD
<i>[Signature]</i> SIGN OF CLERK

①

Subject: Regarding the second installment of solar project.  
Respected Sir,

As per our visit to the site of solar project and telephonic conversation ~~Mr.~~ with Mr. Karan Katna, the installation of structure has been completed. As per the contract with Mr. Karan Katna, the next phase of work will <sup>start</sup> after the releasing of 50% payment. The 50% amount of total payment is Rs 3,80,000/-.

I have attached the performa invoice maintained by Mr. Karan Katna. Therefore, we request you to please release the second installment, i.e. Rs 3,80,000/- so that next phase of work can be done in time. We shall be thankful to you.

Forwarded to ~~the~~ Honble vice president

Yours Sincerely, and Secretary Sir for kind consideration

*[Signature]*  
25/06/2020

Vijay Kumar

*[Signature]*

Parwatha

Principal  
S.D. College, Hoshiarpur

set of 6,40,000/- contract for the installation of a Solar Plant to be installed in the college, Rs 1,92,000/- was paid in advance to M/s. Solar Hub through their authorized person Mr. Karan Katna. Now after completion of a particular stage of this work Rs 3,80,000 is to be paid. So, this amount may be allowed to pay. *[Signature]*

S.D. COLLEGE, HOSHIERPUR  
 DIARY NO. ....  
 DATE: .....  
 FILE NO. ....  
 SIGN OF CLERK

①

Regarding the payment of Solar Energy.

With due respect I wish to bring into your  
 attention that as per the completion certificate we  
 received from the Solar Hub Company, our solar panel  
 has been successfully installed in the campus and it has  
 been working as required. Now we need to make the first  
 instalment to the Solar Hub Company. Total payment to be  
 made as per the contract was Rs. 6,10,000/-. First instalment  
 is Rs. 1,28,000/- and second instalment will be  
 Rs. 4,82,000/-. The amount has already been made. The remaining  
 amount of Rs. 4,82,000/- is to be made in two instalments.  
 The first instalment of Rs. 1,28,000/- is to be made  
 immediately. Kindly consider this and make the payment  
 as soon as possible.

Mrs. Rita Goyal prepare  
 cheque, 1,28,000/- Final  
 payment  
 3/11/2020

128000/-  
 may be drawn for Rs. 1,28,000/-  
 5/11/2020  
 Paid to  
 Out of  
 Dated 5/11/2020  
 128000/-  
 Solar Energy  
 06/11/2020

Received  
 5/11/2020

Principal  
 S.D. College, Hoshierpur

AUTHORISED SIGNATORY I

3

SOLAR HUB COMPANY

Plot No: 47, Industrial Area, Ambala Cantt-133001  
Contact: +918222007043, thesolarhub@gmail.com

GST INVOICE

GSTIN: 06DCVPS0433M1ZZ

Shipping Address: S.D College Deep Nagar, Phagwara Road Hoshiarpur, Punjab Pin Code - 146001 GST NO - NONE	Billing Address: S.D College Deep Nagar, Phagwara Road Hoshiarpur, Punjab Pin Code - 146001 GST NO - NONE	Invoice No 385 Date 29/09/2020 E-Via Bill 331199935967
--	---	---

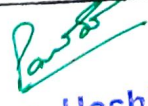
Sr. No	Particulars	HSN Code	Qty	Rate	GST 5%	GST 18%	GST 28%	Amount
	Supply of Solar Power Plant	8500	11KW	411,387.00	20,570.00			431,957.00
2	Installation of Solar Power Plant	8500	11KW	176,309.00		31,736.00		208,045.00
TOTAL				587,696.00				
				IGST	20,570.00	31,736.00		
<b>GRAND TOTAL</b>								<b>630,002.00</b>

**Terms & Conditions:**  
 1. If the bill is not paid within 30 days interest @24% will be charged from the date of bill.  
 2. Subject To AMBALA Jurisdiction.  
 3. Goods once sold will not be taken back.

Stamp & Sign.

Bank Details	HDFC Bank 50200032464090 Rohitash Nagar, Ambala Cantt-133001, HR HDFC0002562	PNB 0014009302052125 Sadar Bazar, Ambala Cantt-133001, HR PUNB0001400
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Principal  
S.D. College, Hoshiarpur



# SOLAR HUB COMPANY



Head Office: Plot No. 47, Industrial Area, Ambala Cantt-133 001 (Haryana)  
Branch Offices: Khanna Colony, Thariko Road, Behind-Keys Hotel, Ludhiana  
Shop No. 11, Isherpuri Market, Urban Estate, Phase II- Jalandhar  
Ambika Towers, 2nd Floor, Phagwara Road, Hoshiarpur  
Phone : 8222007043, 7018126770, 8222008313 | Email : thesolarhub@gmail.com



## WORK COMPLETION REPORT

We Solar hub Company, hereby declare that installation of 11kwp Solar Power Plant successfully done at site S.D COLLEGE , DEEP NAGAR, PHAGWARA ROAD, HOSHIARPUR, PUNJAB, is as per the guidelines of PSPCL our system is anti-islanding system.

*[Faint handwritten text, possibly a date or reference number]*



SOLAR HUB COMPANY

Signature with stamp

Save upto 70% on your Electricity Bills

Enjoy benefits of Accelerated depreciation



Save diesel cost of your DG sets.

Return of investment in short time

Principal *[Signature]*  
S.D. College, Hoshiarpur

CUSTOMER'S SIGNATURE *[Signature]*  
7/3/11/16/10





(601)

(4)

S.D. COLLEGE, HOSHIARPUR
DIARY NO. 1618
DATE 14/1/2020
FILE HEAD
SIGN OF CLERK

The Principal  
S.D. College  
Hoshiarpur

Subject:- Installation of water harvesting project.

Worthy Sir,

The college requires rain water harvesting project recharge the water table. An estimate to this effect is being furnished here for your kind reference amounting to Rs. 95000/- Rupees ninety five thousand only (approx). Kindly consider the proposal and oblige.

Thanking you  
Yours faithfully

*Parshant Sethi*

Parshant Sethi

Enclosed:- Estimate for water harvesting project.

*Forwarded to President Madam and Secretary Sir for allowing/approving us for this.*

*[Signature]*

14/1/2020

*[Signature]*  
15.1.20.

Hema Sharma  
17/01/20.

P.T.O

*258*  
Principal  
S.D. College, Hoshiarpur

①

Dated 11-1-2020

No.....

To Principal, S-D College, HSP

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1.	पानी के परतलों के लिये 83 बोर्डियां	30/- 83 x 30 = 2490	2490/-	
2.	बोर्डियां लगाने के लिये गहरी	1340	1340/-	
3	बोर्डियों पर tubaseal	140	140/-	
4	रिक्त का सामान के लिये	300	300/-	
May be passed for Rs. 4270/- Dated 16/01/2020 Pay Rs. 4270/- out of Rain water harvesting Dated... 16/01/2020 Rs Four thousand two hundred seventy only				
<b>Total</b>			<b>4270/-</b>	

Received 11/01/2020

Material brought and verified. Endorsed for payment.

Principal S.D. College, Hoshiarpur 11/1/2020

Mrs. Ritu Goyal

prepare cheque 10/11/20

Signature Rain water harvesting Principal S.D.C

# SHANE PUNJAB <sup>①</sup>

## WELDING WORKS

Govind Nagar, D.C. Road, Hoshiarpur- 146 001

Ref No .....

Dated 08-1-2020

Principal, S.D. College, Hoshiarpur

Flat ~~208~~ upto Balme

1621 -

8 1/20

30 to 500

65

1989

3603

Iron pathi  
for preparing  
platform for  
water channels  
endorsed for  
payment of  
Rs 3603/-

Pawar  
11/1/2020

Mrs. Ritu Goyal prepare  
cheque

11/1/20

Received  
11/01/2020

Principal  
S.D. College, Hoshiarpur

May be passed for Rs 3603/-  
Dated 16/01/2020  
Pay to the order of Rainwater harvesting  
Dated 16/01/2020  
16/1/2020

11894  
3603  
4270  
19767

ADXP4429A1ZI  
ADXP4429A

Tax Invoice  
Original For Recipient

MOB.98157\_93166  
Mob :- 98151-70697

**DURGA DASS SAT PAUL OHRI**

Suppliers of : ALMIRAH, COOLERS, G.P., C.C., B.P., SHEETS ETC.  
Manufactures of : PETTI, TANKI, TRUNK, BALTI & TUB.  
HARIANA ROAD, HOSHIARPUR-146001 (PUNJAB: 03)

MS PRINCIPAL S.D COLLEGE  
HOSHIARPUR

*SR*  
*571*  
*Kandhu*

Invoice No : GST-447  
Invoice Date : 12/01/2020  
Term Credit  
Due Date: 19/01/2020  
Agent Name OFFICE  
Vechile No  
Transport Name

Electronic Reference Number  
Tax Is Payable On Reverse Charge :- No  
Chalan No  
Date  
GR No  
GR Date

State Code 03  
Gstin.....  
PAN.....

Sr	PARTICULAR'S	HSN Code	QTY.	UOM	Weight	RATE	Disc.	Taxable Amount	CGST		SGST		IGST	
									Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	WATER CHANEL	7210	36			280.00	0.00	10080.00	9.00	907.20	9.00	907.20		
Total Qty.			0	36										

*571*  
*Water Channels for*  
*rain water harvesting*  
*project.*  
*Endorsed for payment*  
*of Rs 11894/-*  
*13/1/20*

*May be passed for Rs 11894/-*  
*16/01/2020*  
*Dated*  
*Payable*  
*11894/-*  
*out of Rainwater harvesting*  
*Dated 16/01/2020*  
*M. M. M. M. M. M.*  
*16/1/2020*

Sale Type	Gross Sale	Reb. & Di	Sale Value	CGST	SGST	Reb. & Dis.
GST 18%	10080.00		10080.00	907.20	907.20	

HSN Code	Taxable Sale	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.
7210	10080.00	9.00	907.20	9.00	907.20		

Gross Amount	10,080.00
Trade Discount	0.00
Scheme	0.00
Cash Discount	0.00
Sale value	10,080.00
CGST	907.20
SGST	907.20
Scheme	0.00
Cash Discount	0.00
Other Charges (+)	0.00
Other Charges (-)	0.00
Round Off	-0.40

Capital Local Area Bank  
/C NO.004100000328 IFS CODE-CLBL0000004  
Eleven Thousand Eight Hundred Ninty Four Only

Principal *S.D. College, Hoshiarpur*  
*13/1/20*

Net Amount Payable 11,894.00  
FOR DURGA DASS SAT PAUL OHRI  
*Surjeet*

note once sold will not be taken back  
if not 24% will be charged if payment not made within 7 days  
receipt is valid without our printed receipt  
Receipts are Subject To Hoshiarpur Jurisdiction only  
D.E.

Customer's Signature  
*12*

Signature  
Page 1 of 1

573  
Kant Singh

INVOICE  
KANT BROTHERS

Ph +91 9852 248276  
Mob +91 98881 07276  
Original Copy

①

Invoice No: 2020  
Date: 15/01/2020  
Place: Punjab

Order No:  
Invoice No:  
Vehicle No:

State Code: 53

Details of Consignee (Shipped to)

M/S S.D. COLLEGE  
Hoshiarpur  
Hoshiarpur, Punjab

Details of Receiver (Billed to)

HSN	Description	Unit	Quantity	Rate	Value	Tax Rate	Tax Amount	CGST Rate	CGST Amount
8549	...	...	...	...	2851.50	14.00%	399.21	14.00%	399.21
8549	...	...	...	...	140.00	14.00%	19.60	14.00%	19.60

573  
E: water seller - College Campus  
Bill Submit on 15/1/20  
Kant Singh  
15/1/20  
Received 15/01/2020

May be payable to: 3829/-  
Date: 16/01/2020  
Pay: 3829/-  
Out: 3829/-  
Date: 16/01/2020  
Bills of 12 of 100 do  
Rain water harvesting  
16/1/2020

Endorsed  
Pant Singh  
15/1/2020

Principal  
S.D. College, Hoshiarpur

Mrs. Ritu Goyal  
prepare cheque  
15/1/2020

12N

TAX INVOICE  
Credit

Ph : +91-1882-249628

Mob : +91-95829-01130

Original Copy

**SRI KRISHNA TRADERS**

Purhitan, Phagwara Road, Hoshiarpur - 146001 (PUNJAB)



Trade on Reverse Charge : (Yes/No)

Invoice Number : R - 4868

Invoice Date : 17-01-2020

State : Punjab

State Code : 03

Gr No  
Order No  
Transport  
Vehicle No

Dated  
Dated

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

M/s S.D. COLLAGE  
Hsp  
Punjab  
State Code : 03

M/s S.D. COLLAGE  
Hsp  
Hoshiarpur, Punjab

SR.	Description of Goods	HSN	Quantity	Unit	Rate	Total	Disc%	Taxable Value	SGST		CGST	
									Rate	Amount	Rate	Amount
1	TMT BAR & ANGLE - SMM	72149990	50.84	KGS	41.85	2127.65	0.00	2127.65	9.00%	191.49	9.00%	191.49
2	TMT BAR & ANGLE - WIRE	72149990	1.22	KGS	55.00	67.10	0.00	67.10	9.00%	6.04	9.00%	6.04
3	FREIGHT TMT -	99	1.00	PCS	70.00	70.00	0.00	70.00	9.00%	6.30	9.00%	6.30

May be passed for Rs 2672/-

20/01/2020  
Date

Pay 2672/-  
out of water harvesting

Card 20/01/2020

2672/-  
23/01/2020  
Date

23/1/2020

Mrs. Ritu

Goyel  
prepare cheque

576  
17/1/20  
Received  
17/1/2020  
Principal  
S.D. College  
Bans Bar Slab on water harvesting chamber

our Bank Details:

Bank Name : Union Bank of India - Hoshiarpur  
A/c Number : 381305010000191  
IFSC/RTGS : UBIN0538132

17/1/2020  
Principal

G.Total 2864.75  
SGST 203.83  
CGST 203.83  
17/1/2020

Rs. Two thousand Six hundred and Seventy Two only

Net Amount 2672.00

- Term & Conditions :
- Goods once sold are not returnable
  - Dispute, if any will be settled at Hoshiarpur Jurisdiction only
  - Interest @ 24% will be charged if payment not made within due date

Principal  
S.D. College, Hoshiarpur

For Sri Krishna Traders

Auth. Signature

AAQPG5070Q3Z8

|| श्री गणेशाय नमः ||

Invoice  
Cash / Credit

574  
Kandam

98150-78225  
98726-31225  
89680-88225

# M/s. BILLA BRICKS

VILL. CHAGRAN, BOHAN ROAD, HOSHIARPUR (PB)

Invoice No. **1602**

State Code /03

Dated **16.01.20**

To M/s. **प्रिमीय**

Address **श्री गणेश कॉलेज हoshiarpur**

GSTIN No. State Code

Transport Mode Vehicle No

Date Place of Supply

Sr. No.	Name of Product (HSN Code: 69041000)	Qty	Rate Per Thousand	Amount	
				Rs	P
574	1st class BRICKS	1000-	6000-	6000-	00
				Total	
				Total Amount Before Tax	6000-
				Add: CGST	150-00
				Add: SGST	150-00
				Add: IGST	00
				Tax Amount: GST	300-
				Total Amount	6300-

574  
Ri water Harvesting  
bill number No 65  
Kandam  
16/1/20  
Received  
17/1/2020

May be passed for Rs. **6300/-**  
Dated **20/1/2020**  
Pay Rs. **6300/-**  
out of **Rain water harvesting**  
Dated **20/1/2020**  
23/1/2020

Mrs Ritu Goyal  
prepare check  
17/1/2020

Bank Details:  
Bank : Central Bank of India  
A/C No: 3536312657  
IFSC/ RTGS :CBIN 0280371

Goods once sold are not returnable.  
All disputes subject to Hoshiarpur Jurisdiction.  
Interest @ 24% will be charged after On  
Certified the particulars given above are true and correct  
E. & O. E

For Billa Bricks Bricks

*[Signature]*

Sign.

**S.D. College, Hoshiarpur**  
26/1/19

for the repair of  
Benches,  
27/1/19



TAX INVOICE  
Credit

Ph : +91-1882-248226  
Mob. : +91-94170-19226

**RAMAN BROTHERS**

Original Copy

Purhian, Phagwara Road, Hoshiarpur - 146111 (PUNJAB)

On Reverse Charge : (Yes/No)  
Serial Number : R - 8336  
Invoice Date : 25-01-2020  
State : Punjab

Gr. No.  
Order No.  
Transport  
Vehicle No.

Dated  
Dated

①

State Code : 03

Details of Receiver (Billed to)

S.D.COLLEGE  
Hoshiarpur  
Punjab  
State Code 03

Details of Consignee (Shipped to)

M/S S.D.COLLEGE  
Hoshiarpur  
Hoshiarpur, Punjab

SR.	Description of Goods	HSN	Quantity	Unit	Rate	Total	Disc%	Taxable Value	SGST		CGST	
									Rate	Amount	Rate	Amount
1	ACC.CEMENT -	25232930	5.00	BAG	292.96	1464.80	0.00	1464.80	14.00%	205.07	14.00%	205.07
2	FREIGHT -	8704	1.00	PCS	75.00	75.00	0.00	75.00	14.00%	10.50	14.00%	10.50

*Handwritten notes:*  
R. water project  
M. water project  
Kandhry No 67  
27/1/20

May be passed for Rs. 1971/-  
Date: 27/01/2020  
Pay: 1971/-  
out: Rain water harvesting  
Date: 27/01/2020  
1971/-  
Bursar  
28/01/2020  
28/1/2020

Received  
27/01/2020  
ms rate to  
prepare cheque  
Raman Brothers  
27/1/2020

Bank Details:  
Bank Name : Union Bank of India - Hoshiarpur  
A/c Number : 381305010009105  
IFSC/RTGS : UBIN0538132

G.Total 1539.80  
SGST 215.57  
CGST 215.57  
Round off 0.06  
Net Amount 1971.00

Rs. One thousand Nine hundred and Seventy One only

Principal  
S.D. College, Hoshiarpur

Term & Conditions : E & CE  
1. Goods once sold are not returnable  
2. Dispute, if any will be settled at Hoshiarpur Jurisdiction only  
3. Interest @ 24% will be charged if payment not made within due date

For Raman Brothers  
Auty. Signature



Cash/Credit

Janak Raj : 98153-84441  
Vishal : 98153-83331

# DHANI RAM & SONS

Sanitary Wear & Submercible Pumps, PPR-C Plumbing Systems  
Black Pipe Pumping Sets, Pipe Fittings, Sanitary Fittings, Hand Pump  
Electric Motors, Hardware etc.


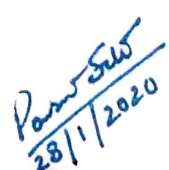
**RAILWAY ROAD, HOSHIARPUR-146001 (PB.)**

मैसर्ज धनी राम एण्ड सन्ज, रेलवे रोड, होशियारपुर

5225

Dated 14-01-20

M/s. Principal S.D. collage hoshiarpur

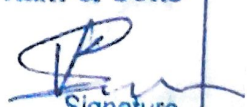
Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
4 <sup>u</sup>	F Tee 1	55	55	
4 <sup>u</sup>	P.P.C pipe 7'	40	280	
4 <sup>u</sup>	pipe filter hall 6'	10	60	
	filter jali 7'	23	161	
4 <sup>u</sup>	Plug 1	40	40	
3 <sup>u</sup>	P.P.C elbow 15	35	525	
	salvant 1	110	110	
 Principal S.D. College, Hoshiarpur				
 28/1/2020				
Composition Taxable Person Not Eligible to collect Tax on Suppliers.		G.Total	1231	

**TERMS & CONDITIONS:**

- \* Goods once sold are not returnable.
- \* Interest will be charged @ 18% after 7 days.
- \* Our responsibility ceases as soon as goods leave our premises.

For M/s. Dhani Ram & Sons

Signature of Customer

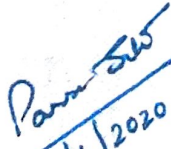
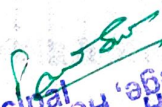
  
Signature

1059H1ZY

GST INVOICE  
Cash/CreditJanak Raj : 98153-84441  
Vishal : 98153-83331**DHANI RAM & SONS**Sanitary Wear & Submercible Pumps, PPR-C Plumbing Systems  
Jack Pipe Pumping Sets, Pipe Fittings, Sanitary Fittings, Hand Pump  
Electric Motors, Hardware etc.**RAILWAY ROAD, HOSHIARPUR-146001 (PB.)** (3)

मैसर्स धनी राम एण्ड सन्स, रेलवे रोड, होशियारपुर

No. **5227**Dated **18-1-20**M/s. **Principal S.D collage hoshiarpur**

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	6" P.V.C pipe 40'	60	2400	
	6" elbow 8	160	1280	
	solent.		110	
 26/1/2020  Principal S.D. College, Hoshiarpur				
Composition Taxable Person Not Eligible to collect Tax on Suppliers.		G.Total	3790	

## TERMS &amp; CONDITIONS:

- \* Goods once sold are not returnable.
- \* Interest will be charged @ 18% after 7 days.
- \* Our responsibility ceases as soon as goods leave our premises.

For M/s. Dhani Ram &amp; Sons

Signature of Customer

  
 Signature

ADXPRA4429A1ZI  
ADXPRA4429A

Tax Invoice  
Original For Recipient

MOB.98157 93166  
Mob. :- 98151-70697

**DURGA DASS SAT PAUL OHRI**

Suppliers of : ALMIRAH, COOLERS, G.P., C.C., B.P., SHEETS ETC.  
Manufactures of : PETTI, TANKI, TRUNK, BALTI & TUB.  
HARIANA ROAD, HOSHIARPUR-146001 (PUNJAB: 03)

7696737842

①

PRINCIPAL S.D COLLEGE  
HOSHIARPUR

Invoice No : GST-476  
Invoice Date : 29/01/2020

Electronic Reference Number  
Tax Is Payable On Reverse Charge :- No  
Chalan No  
Date  
GR No  
GR Date

State Code 03  
Gstin.....  
PAN .....

Term Credit  
Due Date: 05/02/2020  
Agent Name OFFICE

Vechile No  
Transport Name

Sr	PARTICULAR'S	HSN Code	QTY.UOM	Weight	RATE	Disc.	Taxable Amount	CGST		SGST		IGST	
								Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	WATER CHANEL	7210	10		280.00	0.00	2800.00	9.00	252.00	9.00	252.00		
2	LABOUR	9985	36		50.00	0.00	1800.00	9.00	162.00	9.00	162.00		
3	LABOUR	9985	10		68.00	0.00	680.00	9.00	61.20	9.00	61.20		

*Water channels for water harvesting project in college. Sheets better and shaped into channels. Entered for payment of Rs 6230/-*

*Mrs. Ritu Goyal prepare cheque*

*may be passed for Rs 6230/-  
10/2/2020  
Date  
Pay to  
out of  
Date*

Sale Type	Gross Sale	Reb.& Di	Sale Value	CGST	SGST	Reb.& Dis.	Trade Discount	Scheme	Cash Discount	Sale value	CGST	SGST	Scheme	Cash Discount	Other Charges (+)	Other Charges (-)	Round Off	Net Amount Payable
GST 18%	2800.00		2800.00	252.00	252.00					5280.00	475.20	475.20	0.00	0.00	0.00	0.00	0.00	6230.00
GST 18%	2480.00		2480.00	223.20	223.20					5280.00	475.20	475.20	0.00	0.00	0.00	0.00	-0.40	6230.00

HSN Code	Taxable Sale	CGST		SGST		IGST	
		Rate	Amt.	Rate	Amt.	Rate	Amt.
7210	2800.00	9.00	252.00	9.00	252.00		
9985	2480.00	9.00	223.20	9.00	223.20		

*Received  
7/2/2020*

*Sh. Parshant Ti  
Pls. let us know  
the total amount  
spent till date.  
12/02/20*

Capital Local Area Bank  
A/C NO.004100000328 IFS CODE-CLBL0000004  
Six Thousand Two Hundred Thirty Only  
FOR DURGA DASS SAT PAUL OHRI

Principal  
S.D. College, Hoshiarpur  
Customer's Signature

\* Goods once sold will not be taken back  
\* Interest @ 24% will be charged if payment not made within 7 days  
\* No movement is valid without our printed receipt  
\* All Disputes are Subject To Hoshiarpur Jurisdiction only  
\* F & OF

# NARAYAN SANITATION

M/R TOWER, RAILWAY ROAD, SESSION CHOWK, HOSHIARPUR-146 001

Tools IN : Kent & Live Pure - RO Water Purifiers, Kaff Kitchen Appliances, SFMC PPR Pipes, Soncera Sanitaryware, Readymade Doors And PVC Wall Paneling Etc.  
EXCLUSIVE COLLECTION OF MODULAR KITCHENS

Invoice No.: 246

Invoice Date: 07-02-2020

Name: S.D. College

Address: Hoshiarpur -

State: State Code:

GSTIN Number:

S.No.	PARTICULARS	HSN Code (SAC)	Qty.	Rate	Amount
	6 <sup>9</sup> Pvc Pipe		40'	65/-	2600-
	6 <sup>4</sup> Clamp		6	30/-	180-
	2-cent				100-
<p>Pipes and clamps for water harvesting project enclosed for payment of Rs 3399/- P. no 511 11/2/2020</p> <p>Mrs. Ritu Goyal 11/4/2020</p> <p>Received 11/2/2020</p>					
BANK DETAILS					
Principal S.D. College, Hoshiarpur					

May be passed 161 Rs 3399/-  
 Dated 13/2/2020  
 Pay to Rain water harvesting  
 out of 3/2/2020  
 Dated 13/2/2020

TOTAL	13/2/2020	3399/-
Add:CGST		259-20
Add:SGST		259-20
Add:IGST		-60
TOTAL		
Grand Total		3399
GST Payable & Reverse Charges		

**TERMS & CONDITION**  
 Goods once sold are not returnable  
 24 % interest will be charged if bill is not paid within 30 days  
 All Disputes subject to Hoshiarpur Jurisdiction only.  
 Guarantee of the Product will be Provided by Company Service Centre O.E.

Certified that the Particulars given above are true and correct  
 For: Narayan Sanitation

Authorised Signatory

ACFN9466F1Z9

TAX INVOICE

98149-58579 (M)

# NARAYAN SANITATION

2

M R TOWER, RAILWAY ROAD, SESSION CHOWK, HOSHIARPUR- 146 001

MR: Kent & Live Pure - RO Water Purifiers, Kaff Kitchen Appliances, SFMC PPR Pipes, Soncera Sanitaryware, Readymade Doors And PVC Wall Paneling Etc. EXCLUSIVE COLLECTION OF MODULAR KITCHENS

Invoice No.: 245

Invoice Date: 03/02/20

Name: S.D. College

Address: Hoshiarpur

State: State Code:

GSTIN Number:

S. No.	PARTICULARS	HSN Code (SAC)	Qty.	Rate	Amount
	Pillar cunk -		1	560/-	560
	Angu cu -		1	190/-	190
	Car Rpu -		1	80/-	80
	Tayru Rur		2	20/-	40
<p>Tap, connection pipe for washbasin at boys' cycle shed. ordered for payment of Rs 1027/-  <i>11/2/2020</i>  <i>1027/-</i>  <i>11/2/2020</i>  <i>1027/-</i>  <i>11/2/2020</i></p>					
<p>Received <i>11/2/2020</i></p>					
<p>BANK DETAILS</p>					
<p>Principal S.D. College, Hoshiarpur</p>					
<p>May be passed for Rs. 1027/-  <i>13/2/2020</i>  Dated  Pay to: <i>1027/-</i>  out of <i>13/2/2020</i>  <i>1027/-</i>  <i>13/2/2020</i></p>					
TOTAL					870
Add :CGST					78.30
Add :SGST					78.30
Add :IGST					-40
TOTAL					
Grand Total					1027
GST Payable & Reverse Charges					

TERMS & CONDITION

Goods once sold are not returnable  
24 % interest will be charged if bill is not paid within 15 days  
All Disputes subject to Hoshiarpur Jurisdiction only.  
Gurantee of the Product will be Provided by Company Service Center O.E.

Certified that the Particulars given above are true and correct For: Narayan Sanitation

*Signature*

Authorised Signatory

To Payable m/s. S. D. College dated 17/2/20

IV	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	<p>ચામચે રીંગ            રીંગ થડ રા            ઉપર ઉડાવ</p>		9000	
<p>Received  <u>19/2/2020</u></p>			9000	

NO TDS  
Karan Guptha  
22/02/2020

૨૧/૧૧/૧૧

May be passed for Rs.  
20/2/2020  
Dated  
Pay  
out of  
Dated...

9000/-  
Rayu water harvesting  
24/2/2020

Received  
19/2/2020

labour of fitting channels along walls up to water harvesting system.   
dressed for Rs 9000/-  
Paym Bill  
27/2/2020

Mrs. Rika  
yoyeel  
Principal  
S.D. College, Hoshbenur  
24/2/2020



To प्रिन्सिपल मिस अ. राधा शर्मा Dated 17/2/20

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
11)	चैनल कटारी		300/-	
12)	पैडी का बिराधा		1100/-	
13)	गीडा सक्करी		400/-	
14)	पेन्ट बरारी		500/-	
15)	शिफार		180/-	
16)	बिल पेच		10/-	
17)	गठी चैनल		150/-	
18)	रसीया		150/-	
19)	बदर में सिंचन लगे		150/-	
Total			3860/-	

May be passed for Rs. 3860/-  
 Dated 20/2/2020  
 Paid 3860/-  
 out of Rain water harvesting  
 Dated 20/2/2020

M. K. Sharma  
 H. K. Sharma

24/2/2020

Received  
19/2/2020

odd small  
 jobs during  
 water harvesting  
 system set up.  
17/2/2020

Mrs. Ritu  
Goyal

Principal  
 S.D. College, Hoshtapur

Signature

19/2/2020

4

Principal S.D. College, Hoshiarpur. Dated 17/2/20

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	ਸਰੋਤਾਂ ਤੋਂ ਪਾਣੀ ਬਣਾਉਣਾ.		20000/-	
			20000/-	
	Total		20000/-	

ਗਿੱਧਾ

May be passed for Rs. 20000/-  
 Dated 20/2/2020  
 Pay to Rain water harvesting  
 out of 20000/-  
 Dated 20/2/2020

Principal  
 Signature  
 23/2/2020

labour of digging,  
 constructing,  
 channeling to bore.  
 Plaster.  
 Endorsed for Rs. 20,000/-  
 Pankaj  
 17/2/2020

Mrs. Ritu  
 Goyal  
 25 nepane  
 19/2/2020

Principal  
 S.D. College, Hoshiarpur  
 Signature

Project: \_\_\_\_\_

ਪ੍ਰੋਜੈਕਟ ਕੰਮ  
ਮੰਗ ਕੀ. ਕੰਪਨੀ,  
ਪੰਜਾਬ

ਰਕਮ :-

ਦਫ਼ਤਰੀ ਵੇ ਤਾਰ ਵਾਲਾ ਕੰਮ ਕਰ ਕੇ  
ਪੁਰਾ ਕੀਤਾ। ਉਸ ਕੰਮ ਦੇ ਕੁਝ ਹਿੱਸੇ  
11000/-

30/11/2019

May be passed for Rs. 11000/-  
Dated 2/12/19  
Pay Rs. 11000/-  
out of Repair work  
Dated 2/12/19

ਏਰੀਕਾ ਕੰਮ ਪੂਰਾ

ਰਕਮ 11000

Received (ਜੀ ਕੰਮ ਕੀਤਾ)  
2/12/19, 639,791,5672

Work completed as per the  
terms of the contract.  
Endorsed for a payment of  
Rs 11,000/-

30/11/19  
Mrs Ritu Goyal  
prepare check  
11000  
2/12/19

Invoice: Payment for construction work on worm pit.

Project:

①

Dated 21-12-19

To Principal S.D. College HSP

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1 kg	earth worms for worm pit to make manure	1000/-	3000	
Please make cheque in the name of Surjit Singh.			3000/-	
Total			3000/-	

23/12/19  
Dated  
Pay to  
out of  
Date...

May be passed for Rs. 3000/-  
3000/-  
23/12/19  
06/1/20  
Mrs. Ritu Go  
for/pane cheque

3kg  
2 worms  
dressed for  
ment  
20/12/19

Invoice: Payment for Worms.

Surjit Singh  
Signature

M - 9815082477

Principal  
S.D. College, Hoshiarpur

# Vermicomposting

Principal  
S.D. College  
Hoshiarpur

10

May be passed for Rs 650/-  
25/11/20  
Dated Accountant Bursar

Boy's cycle sand

12000, 21 20 130  
whitewash with  
Material

650

Six hundred fifty

650

Date 24/11/20

Same

✓

(Same)

for Kuldeep Rai

Paid  
collected

mobily 9914193820

For extracurricular  
project  
Kans Sid  
25/11/2020

~~Mrs~~ Mr. Karan Gupta  
25/11/2020