



ST. ALOYSIUS' COLLEGE

AUTONOMOUS
JABALPUR- 482001
MADHYA PRADESH, INDIA

CRITERION-4

INFRASTRUCTURE AND LEARNING RESOURCES



Key Indicator

4.1 Physical Facilities



Metric No.: 4.1.2

Infrastructure Development and Augmentation Expenditure

Document Name

Physical Infrastructure Purchase Bills



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

PHYSICAL INFRASTRUCTURE


MODULAR DESKING

PENDING - 28/1/23 - 7,23,670
Rs. 2,00,000/-

INVOICE
28/1/23

V.V. 15322
V.V. 15323
V.V. 15324
V.V. 15325

31/10/2023 - 35 Lakh Paid
25/10/2023 - 10 Lakh Paid
03/11/23 - 10 Lakh Paid

Allied Enterprises		To: <u>The Principal</u>			
7C/7,44 Cantt. Below Canara Bank Building, Kingsway, Jabalpur		<u>St. Aloysius College</u>			
Tel.: 0761-2629095 Fax: 0761-4008414.		<u>Cantt Jabalpur</u>			
Mobile: 94251 56030, Email: sanjeevdubey9@hotmail.com					
Subject to Jabalpur Jurisdiction		Bill No.: <u>02</u>	Date: <u>03/10/23</u>		
Order No.	Date	GSTIN: 23AFEPD821M1ZC			
S. No.	DESCRIPTION	Quantity	Rate	Amount Rs.	P.
1.	Modular Desking System. Elliptical CRC Tube 1.5 Rubber Cap Book Holder Curved Ply for seat seat support lifting arrangement working pad powder coating	916 NO	5943/- each.	5443788=00	
	C.G. ST 9%			489940=92	
	S.G. ST. 9%			489940=92	
				6423689.84	
	Canara Bank Account Round off Say			-6423670=00	
Allied Enterprises. A/c No 0159201011171 IFSC Code CNRB000159.					
Rs. Sixty four lac twenty three thousand six hundred seventy only.					
<ul style="list-style-type: none"> ● Furnishing of Computer Room & Cabs ● Soil Concrete Testing Instruments ● Survey & Geographical Instruments ● Hospital Furniture Requisites ● Lab & Industrial Instruments & Chemical ● Liaisoning Agent ● General Order Supplier 		for: <u>Allied Enterprises</u>  Prop.		Total	6423670=00
				Advance	
				Balance	6423670=00



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)


Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

FIRE PROTECTION SYSTEM

S.N		ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount %	Discount Amt	Taxable Amt.	SGST %	SGST Amt.	CGST %	CGST Amt.	IGST %	IGST Amt.	TOTAL
1		FIRE HYDENT 3" VALVE ✓	84818010	9 No.	3600	32400.00	6.36	2059.67	30340.33	9	2730.63	9	2730.63			35802.00
2		FIRE HOSE, BOX ✓		9 No.	3000	27000.00	6.36	1716.39	25283.61	9	2275.52	9	2275.52			29835.00
3		FIRE SHORT BRANCH PIPE ✓		9 No.	1350	12150.00	6.36	772.38	11377.62	9	1023.99	9	1023.99			13426.00
4		FIRE HOSE PIPE 15M WITH COUPLING ✓		18 No.	3200	57600.00	6.36	3661.63	53938.37	6	3236.3	6	3236.3			60411.00
5		FIRE BRIGADE 2 WAY INLET ✓		1 No.	3000	3000.00	6.36	190.71	2809.29	9	252.84	9	252.84			3315.00
6		PRESSURE GUAGE ✓		1 No.	700	700.00	6.36	44.50	655.5	9	59	9	59			774.00
7		PRESSURE SWITCH ✓		1 No.	1500	1500.00	6.36	95.36	1404.64	9	126.42	9	126.42			1657.00
8		BUTTERFLY VALVE 100MM ✓		4 No.	3000	12000.00	6.36	762.84	11237.16	9	1011.34	9	1011.34			13260.00
9		NON RETURN VALVE ✓		2 No.	1000	2000.00	6.36	127.14	1872.86	9	168.56	9	168.56			2210.00
10		BALL VALVE 1"(25MM) ✓		9 No.	800	7200.00	6.36	457.20	6742.8	9	606.85	9	606.85			7957.00
11		100Mm Ms Band 4" ✓		15 No.	0	0.00	0.00	0.00	0							0.00
12		80Mm Ms Band 3" ✓		12 No.	0	0.00	0.00	0.00	0							0.00
13		Flanch: Ms Hydent 3" ✓		10 No.	0	0.00	0.00	0.00	0							0.00
14		Nippul Ms 1" ✓		6 No.	0	0.00	0.00	0.00	0							0.00
15		REDUSER 4X3 ✓		2 QTY	0	0.00	0.00	0.00	0							0.00
16		CUTTING BLADE 4 INCH ✓		25 QTY	0	0.00	0.00	0.00	0							0.00
17		WELDING RODE ✓		5 QTY	0	0.00	0.00	0.00	0							0.00

Taxable	SGST %	Amt.	CGST %	Amt.	Total Amount Before Tax	736580.22
100000	0.00 %	0.00	0.00 %	0.00	DISCOUNT	-50000.40
71917.8	6.00 %	4315.07	6.00 %	4315.07	Add: SGST	64134.69
3	9.00 %	59819.62	9.00 %	59819.62	Add: CGST	64134.69
60362.39					Add: IGST	
					Total Tax Amount : GST	128269.38
					Total Amount After Tax	864852.00
					Total tax amt : GST	0.00

BANK DETAILS OF JR ENTERPRISES:-
BANK: ICICI BANK
Branch: vijay nagar, Jabalpur 482002
ACCOUNT TYPE: CURRENT ACCOUNT
ACCOUNT NAME: JR ENTERPRISES
ACCOUNT NUMBER: 076205500216
RTGS/NEFT IFSC CODE: ICIC0000762



Words : Rupee Eight Lakh Sixty Four Thousand Eight Hundred Fifty Two Only

GRAND TOTAL	864852.00
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Goods once sold will not taken back, interest @2% p.m will be charge after 30 days. cheque bounce charge @500/-

Terms & Conditions:
 1. No warranty on physical damage and burned part.
 2. warranty on all parts is as per oem policy & shall be directly provided by the oem/company service center (carry inn)

For **J.R. ENTERPRISES**
 With Stamp
J.R. ENTERPRISES
 JABALPUR



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Original For Buyer

23BFEP5589581ZB RETAIL INVOICE

J.R. ENTERPRISES

775, AGRAWAL COLONY, INFRONT OF DR. MISHRA
CLINIC GARHA ROAD JABALPUR MADHYAPRADESH

07614920725
+919827784481
TERMS : Credit

INVOICE NO. RI - 288 DATE: 10-02-2024

GR No. _____
PO No. _____

Purchaser's Name and Address
St. Aloysius Collage(Autonomous), Jabalpur
JABALPUR
State : Madhya Pradesh
Contact No. = ,
GSTIN =

S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt			
18	MS FLANCH 4"		2 No.	0	0.00	0.00	0.00	0							0.00
19	MS BAND 4"		7 No.	0	0.00	0.00	0.00	0							0.00
20	CLAMP 1"		20 No.	0	0.00	0.00	0.00	0							0.00
21	nojal 1"		10 No.	0	0.00	0.00	0.00	0							0.00
22	angle 35x5		25 Kgs.	0	0.00	3.00	0.00	0							1907.00
23	angle 35x5		27.5 Kgs.	62.75	1725.62	5.35	109.70	1615.92	9	145.43	9	145.43			442.00
24	FRIGHT/COURIER CHARGE	8703	1 Pcs.	400	400.00	6.36	25.43	374.57	9	33.71	9	33.71			66299.00
25	FIRE 15HP PUMP	84137010	1 No.	60000	60000.00	6.36	3814.20	56185.8	9	5056.72	9	5056.72			0.00
26	Flanch Ms Hydent 3"		3 No.	0	0.00	0.00	0.00	0							0.00
27	MS BAND 4"		5 No.	0	0.00	0.00	0.00	0							0.00
28	U clamp 4"	84137010	17 No.	0	0.00	0.00	0.00	0							0.00
29	Nippul Ms 1"		3 No.	0	0.00	0.00	0.00	0							0.00
30	REDUSER 4X3		4 QTY	0	0.00	0.00	0.00	0							0.00
31	WELDING RODE		7 QTY	0	0.00	0.00	0.00	0							5967.00
32	SINGLE DOOR EMPTY BODY	84249000	2 No.	2700	5400.00	6.36	343.28	5056.72	9	455.1	9	455.1			15912.00
33	FIRE HYDRANT VALVE CI SS	84818010	4 No.	3600	14400.00	6.36	915.41	13484.59	9	1213.61	9	1213.61			6630.00
34	FIRE HOSE BOX DOUBLE DOOR	4249000	2 No.	3000	6000.00	6.36	381.42	5618.58	9	505.67	9	505.67			

Taxable	SGST %	Amt	CGST %	Amt	Total Amount Before Tax	736580.22
100000	0.00 %	0.00	0.00 %	0.00	DISCOUNT	-50000.40
71917.8	6.00 %	4315.07	6.00 %	4315.07	Add: SGST	64134.69
3	9.00 %	59819.62	9.00 %	59819.62	Add: CGST	64134.69
60362.					Add: IGST	
39					Total Tax Amount : GST	128269.38
					Total Amount After Tax	864852.00
					Total tax amt : GST	0.00

BANK DETAILS OF JR ENTERPRISES:-
BANK: ICICI BANK
Branch: vijay nagar,
Jabalpur 482002
ACCOUNT TYPE: CURRENT ACCOUNT
ACCOUNT NAME: JR ENTERPRISES
ACCOUNT NUMBER: 076205500216
RTGS/NEFT IFSC CODE: ICICI0000762

Words : Rupee Eight Lakh Sixty Four Thousand Eight Hundred Fifty Two Only

GRAND TOTAL 864852.00

Goods once sold will not taken back, interest @2%P.M will be charge after 30 days. cheque bounce charge @500/-

Terms & Conditions:
1 No warranty on physical damage and burned part
2 warranty on all parts is as per oem policy & shell be directly provided by the oem/company service center (carry inn)

For J.R. ENTERPRISES



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

23BFEP55895B1ZB RETAIL INVOICE Original For Buyer

J.R. ENTERPRISES

775, AGRAWAL COLONY, INFRONT OF DR. MISHRA
CLINIC GARHA ROAD JABALPUR MADHYAPRADESH

07614920725
+919827784481
TERMS : Credit

Buyer's Name and Address: **J.R. Enterprises Collage(Autonomous), Jabalpur**
JABALPUR
State : Madhya Pradesh
Contact No. = ,
GSTIN =

INVOICE NO. **RI - 288** DATE: **10-02-2024**
GR No.
PO No.

State Code: **23** TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt	%	Amt	
35	FIRE HOSE REEL COMPLETE WITH 30MTR PIPE	49000	4 No.	4600	18400.00	5.36	1169.69	17230.31	9	1550.73	9	1550.73			20332.00
36	FIRE SHORT BRANCH PIPE		4 No.	1350	5400.00	5.36	343.28	5056.72	9	455.1	9	455.1			5967.00
37	FIRE HOSE PIPE 15 MTR. WITH COUPLING	9090020	6 No.	3200	19200.00	6.36	1220.54	17979.46	6	1078.77	6	1078.77			20137.00
38	hole fastener RNOS		20 No.	25	500.00	6.36	31.78	468.22	9	42.14	9	42.14			552.00
39	PAINTS 1 LTR		6 Ltr.	0	0.00	0.00	0.00	0							0.00
40	THINER 1LTR.		6 Ltr.	0	0.00	0.00	0.00	0							0.00
41	3" CPVC TANK NIPPAL		1 No.	0	0.00	0.00	0.00	0							0.00
42	PRESSURE GAUGE		1 No.	0	0.00	0.00	0.00	0							0.00
43	BALL VALVE 1"(25MM)		4 No.	0	0.00	0.00	0.00	0							0.00
44	nojal 1"		4 No.	0	0.00	0.00	0.00	0							0.00
45	MS FLANCH 4"		6 No.	0	0.00	0.00	0.00	0							0.00
46	REDUSER 2.5"/4"		1 No.	0	0.00	0.00	0.00	0							0.00
47	REDUSER 2"/4"		1 No.	0	0.00	0.00	0.00	0							0.00
48	SOKIT M/S 3"		1 No.	0	0.00	0.00	0.00	0							0.00
49	HYDRENT GAS KIT 3"		5 No.	0	0.00	0.00	0.00	0							0.00
50	NUT BOLT 2"		30 No.	0	0.00	0.00	0.00	0							0.00
51	FLANCH 2"		1 No.	0	0.00	0.00	0.00	0							0.00

Taxable	SGST %	Amt	CGST %	Amt	Total Amount Before Tax	736580.22
100000	0.00 %	0.00	0.00 %	0.00	DISCOUNT	-50000.40
71917.8	6.00 %	4315.07	6.00 %	4315.07	Add: SGST	64134.69
3	9.00 %	59819.62	9.00 %	59819.62	Add: CGST	64134.69
6362.39					Add: IGST	
					Total Tax Amount : GST	128269.38
					Total Amount After Tax	864852.00
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BANK: ICICI BANK
Branch: vijay nagar,
Jabalpur 482002
ACCOUNT TYPE: CURRENT ACCOUNT
ACCOUNT NAME: JR ENTERPRISES
ACCOUNT NUMBER: 076205500216
RTGS/NEFT IFSC CODE: ICIC0000762

Words : Rupee Eight Lakh Sixty Four Thousand Eight Hundred Fifty Two Only

GRAND TOTAL **864852.00**

Terms & Conditions:
1. No warranty on physical damage and burned part
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For J.R. ENTERPRISES
9229677710
JABALPUR

46,988/-



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

23BFEP55895B1ZB RETAIL INVOICE Original For Buyer

J.R. ENTERPRISES

775, AGRAWAL COLONY , INFRONT OF DR. MISHRA CLINIC GARHA ROAD JABALPUR MADHYAPRADESH

07614920725
+919827784481
TERMS : Credit

Buyer's Name and Address
St. Aloysius Collage(Autonomous), Jabalpur
JABALPUR
State : Madhya Pradesh
Contact No. = ,
GSTIN =


INVOICE NO. RI - 288 DATE: 10-02-2024
GR No.
PO No.

State Code 23 TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value		Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
					%	Amt	%	Amt		%	Amt	%	Amt			
66	HARDWARE ITEMS -BEND, ELBOW, NUT BOLT, ANGLE METAL STAND ETC		1	19000	19000.00	6.36	1207.83		17792.17	9	1601.3	9	1601.3			20995.00
67	CORE CUTTING		6	500	3000.00	6.36	190.71		2809.29	9	252.84	9	252.84			3315.00
68	CORE CUTTING		15	500	7500.00	6.36	476.78		7023.22	9	632.09	9	632.09			8287.00
	HARDWARE ITEMS-BEND ELBOW, FLANGE, PAINT, NUTBOLT, PRIMER ETC.		1	20000	20000.00	6.36	1271.40		18728.6	9	1685.57	9	1685.57			22100.00
70	NOC EXPENSES		1	60000	60000.00	6.36	3816.00		56184	9	5056.56	9	5056.56			66297.00

Taxable	SGST %	Amt	CGST %	Amt	Total Amount Before Tax	736580.22
100000	0.00 %	0.00	0.00 %	0.00	DISCOUNT	-50000.40
71917.8	6.00 %	4315.07	6.00 %	4315.07	Add: SGST	64134.69
3	9.00 %	59819.62	9.00 %	59819.62	Add: CGST	64134.69
€ 662.39					Add: IGST	
					Total Tax Amount : GST	128269.38
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					Total tax amt : GST	0.00

BANK DETAILS OF JR ENTERPRISES:-
BANK: ICICI BANK
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ACCOUNT TYPE: CURRENT ACCOUNT
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Words : Rupee Eight Lakh Sixty Four Thousand Eight Hundred Fifty Two Only

GRAND TOTAL 864852.00

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Terms & Conditions:
1. No warranty on physical damage and burned part
2. warranty on all parts is as per oem policy & shell be directly provided by the oem/company service center (carry inn)


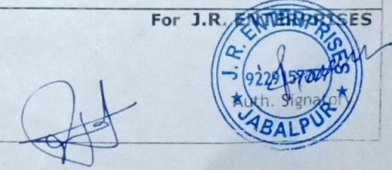
For J.R. ENTERPRISES
9229157777
JABALPUR

180994/-



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)




Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN No. 23BFEP5895B1ZB		RETAIL INVOICE		Original For Buyer											
		J.R. ENTERPRISES 775, AGRAWAL COLONY , INFRONT OF DR. MISHRA CLINIC GARHA ROAD JABALPUR MADHYAPRADESH		07614920725 +919827784481											
				TERMS : Credit											
Purchaser's Name and Address St. Aloysius Collage(Autonomous), Jabalpur JABALPUR State : Madhya Pradesh Contact No. = , GSTIN =				INVOICE NO. RI - 291 DATE: 10-02-2024 GR No. PO No.											
State Code 23				TRANSPORT											
S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount %	Discount Amt	Taxable Amt.	SGST %	SGST Amt	CGST %	CGST Amt	IGST %	IGST Amt	TOTAL
1	Z000LTR WATER TANK (5.7/LTR) ✓		3 No.	11400	34200.00	0.00	0.00	34200	9	3078	9	3078			40356.00
2	UNION CPVC 3" (WATERFLO) ✓		4 ---	980	3920.00	0.00	0.00	3920	9	352.8	9	352.8			4626.00
3	CPVC TANK NIPPLE 3" ✓		8 No.	900	7200.00	0.00	0.00	7200	9	648	9	648			8496.00
4	M SEAL ✓		15 Pkt.	30	450.00	0.00	0.00	450	9	40.5	9	40.5			531.00
6	CPVC SOLVENT (AGRI) 250ML ✓		2 No.	200	400.00	0.00	0.00	400	9	36	9	36			472.00
6	TAFFLONE TAPE ✓	7307	16 No.	10	160.00	0.00	0.00	160	9	14.4	9	14.4			189.00
7	CPVC PIPE 3" ✓		10 Ft.	350	3500.00	0.00	0.00	3500	9	315	9	315			4130.00
8	UPVC PIPE 3" ✓	39172390	7 Ft.	210	1470.00	0.00	0.00	1470	9	132.3	9	132.3			1735.00
9	HEXA BLEAD		2 No.	10	20.00	0.00	0.00	20	9	1.8	9	1.8			24.00
10	CPVC SOLVENT 250 GM ✓	35061000	1 No.	380	380.00	0.00	0.00	380	9	34.2	9	34.2			448.00
11	MSEAL 250GM	32141000	2 No.	30	60.00	0.00	0.00	60	9	5.4	9	5.4			71.00
12	UPVC UNION 3" ✓	39174000	1 No.	470	470.00	0.00	0.00	470	9	42.3	9	42.3			555.00
13	TAFLLONE TAPE 3/4" ✓	39199010	6 No.	10	60.00	0.00	0.00	60	9	5.4	9	5.4			71.00
14	UPVC BALL BOLVE 3" ✓	39174000	2 No.	1500	3000.00	0.00	0.00	3000	9	270	9	270			3540.00
15	MSEAL 250GM	32141000	5 No.	30	150.00	0.00	0.00	150	9	13.5	9	13.5			177.00
16	LABOUR CHARGE OF PLUMPLING WORK		1 No.	6000	6000.00	0.00	0.00	6000	9	540	9	540			7080.00
17	FREIGHT & FORWARDING CHARGE		2 No.	400	800.00	0.00	0.00	800	9	72	9	72			944.00
Taxable		SGST %	Amt.	CGST %	Amt	Total Amount Before Tax								64240.00	
64240		9.00 %	5781.60	9.00 %	5781.60	DISCOUNT								0.00	
						Add: SGST								5781.60	
						Add: CGST								5781.60	
						Add: IGST								0.00	
						Total Tax Amount : GST								11563.20	
						Total Amount After Tax								75805.00	
						Total tax amt : GST								0.00	
Words : Rupee Seventy Five Thousand Eight Hundred Five Only										GRAND TOTAL		75805.00			
Goods once sold will not taken back, interest @2%P.M will be charge after 30 days. cheque bounce charge @500/- Terms & Conditions: 1.No warranty on physical damage and burned part 2. warranty on all parts is as per oem policy & shell be directly provided by the oem/company service center (carry inn)															
												For J.R. ENTERPRISES 			



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

ITEM DESCRIPTION		HSN CODE	QTY	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL																																																																																																																							
						%	Amt		%	Amt	%	Amt	%	Amt																																																																																																																								
18	BALL VALVE FITTING CHARGE		1 No.	2000	2000.00	0.00	0.00	2000	9	180	9	180			2360.00																																																																																																																							
<table border="0" style="width:100%"> <tr> <td>Taxable</td> <td>SGST %</td> <td>Amt</td> <td>CGST %</td> <td>Amt</td> <td colspan="11"></td> </tr> <tr> <td>64240</td> <td>9.00 %</td> <td>5781.60</td> <td>9.00 %</td> <td>5781.60</td> <td colspan="11"></td> </tr> </table>															Taxable	SGST %	Amt	CGST %	Amt												64240	9.00 %	5781.60	9.00 %	5781.60																																																																																																			
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64240	9.00 %	5781.60	9.00 %	5781.60																																																																																																																																		
<table border="0" style="width:100%"> <tr> <td colspan="14">Total Amount Before Tax</td> <td>64240.00</td> </tr> <tr> <td colspan="14">DISCOUNT</td> <td></td> </tr> <tr> <td colspan="14">Add: SGST</td> <td>5781.60</td> </tr> <tr> <td colspan="14">Add: CGST</td> <td>5781.60</td> </tr> <tr> <td colspan="14">Add: IGST</td> <td></td> </tr> <tr> <td colspan="14">Total Tax Amount : GST</td> <td>11563.20</td> </tr> <tr> <td colspan="14">Total Amount After Tax</td> <td>75805.00</td> </tr> <tr> <td colspan="14">Total tax amt : GST</td> <td>0.00</td> </tr> </table>															Total Amount Before Tax														64240.00	DISCOUNT															Add: SGST														5781.60	Add: CGST														5781.60	Add: IGST															Total Tax Amount : GST														11563.20	Total Amount After Tax														75805.00	Total tax amt : GST														0.00
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<p>Goods once sold will not taken back, interest @2%P.M will be charge after 30 days. cheque bounce charge @500/-</p> <p>Terms & Conditions: 1. No warranty on physical damage and burned part 2. warranty on all parts is as per oem policy & shell be directly provided by the oem/company service center (carry inn)</p>																																																																																																																																						



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

SOLAR PANELS

S.N. ENTERPRISES		Invoice No.	Dated	
S-11, Thadaram Complex, Zone-1, M.P. Nagar, Bhopal - 462011		09	28-Apr-2023	
GSTIN/UIN: 23ABYPG0404F1Z1		Delivery Note	Mode/Terms of Payment	
State Name : Madhya Pradesh, Code : 23		Supplier's Ref.	Against Delivery	
E-Mail : snenterprises155@gmail.com		09	Other Reference(s)	
Buyer		Buyer's Order No.	Dated	
ST. ALOYSIUS COLLEGE		written	12-Apr-2023	
1, Ahilya Bai Marg, Sadar, Cantt, Jabalpur - 482001 (M.P.)		Despatch Document No.	Delivery Note Date	
State Name : Madhya Pradesh, Code : 23		Despatched through	Destination	
			Jabalpur	
		Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Module 540 Wp Mono Waaree Solar Power Generating System Of 60480 Watt.(60 KW) Solar Plant	8541	112 Nos.	16,200.00	Nos.	18,14,400.00
2	60 KW Solar Grid Tie Inverter Power One Make Solar Inverter	85437092	1 Nos.	2,40,000.00	Nos.	2,40,000.00
3	Solar GI Structure Foundation Other Accessories ACDB, DCDB, Cable I&C and Net Metering Charges	7308	60 KW	8,178.98	KW	4,90,738.98
						25,45,138.98
CGST						1,67,430.51
SGST						1,67,430.51
Total						₹ 28,80,000.00

Amount Chargeable (in words) **INR Twenty Eight Lakh Eighty Thousand Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8541	18,14,400.00	6%	1,08,864.00	6%	1,08,864.00	2,17,728.00
437092	2,40,000.00	6%	14,400.00	6%	14,400.00	28,800.00
7308	4,90,738.98	9%	44,166.51	9%	44,166.51	88,333.02
Total			1,67,430.51		1,67,430.51	3,34,861.02

Tax Amount (in words) : **INR Three Lakh Thirty Four Thousand Eight Hundred Sixty One and Two paise Only**

Company's PAN : ABYPG0404F

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

for S.N. ENTERPRISES
Authorized Signatory

This is a Computer Generated Invoice

Handwritten notes:
Paid Rs. 15 Lakh (Rs. 15,00,000) from A/c No. 412 dt. 28-4-2023

S. N. ENTERPRISES
S-11, THADARAM COMPLEX,
M.P. NAGAR, ZONE-I, BHOPAL-11
PH. - 4273012, 4273859, 4274035



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College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GENERATOR

TAX INVOICE (ORIGINAL FOR RECIPIENT)								e-Invoice
RADIANT ELECTRIC CORPORATION 9/11, CIVIC CENTRE, MARHATAL, JABALPUR-482002. GSTIN : 23AAFFR0514H1ZP State Code & Name : 23-MADHYA PRADESH E-Mail : info@radiantgroup.net.in Phone : 0761-4004066 PAN : AAFFR0514H				Invoice No REC/0000716		Dated 19-03-2024		
Consignee(Ship to) ST.ALOYSIUS COLLEGE SOCIETY 1,AHILYA BAI MARG, SADAR CANTT, JABALPUR [M.P]-482001 GSTIN : AACTS9801P PHONE No. : 0761-2620738,26 State Code & Name : 23-MADHYA PRADESH				Delivery Challan No. / Date 31029 19-03-2024		Mode/Terms of Payment CREDIT		
Buyer (Bill to) ST.ALOYSIUS COLLEGE SOCIETY 1,AHILYA BAI MARG, SADAR CANTT, State 23 JABALPUR [M.P]-482001 GSTIN : AACTS9801P PHONE No. : 0761-2620738,26 State Code & Name : 23-MADHYA PRADESH				Buyers Order No. NIL		Dated 05-03-2024		
				Dispatch Doc No./Date 37213 dt. 19-03-2024		Transport PRATIK GOODS CARRIER P.LT		
				Cases 1		E-Way Bill No.		
				Remark QR CODE FOR BILL PAYMENT...				
S No.	Description of Goods	HSN/SAC	Quantity	Rate	UOM	Disc. %	Amount	
1.	KIRLOSKAR GREEN 160KVA SILENT DGSET 6K1080TA E:6H.8425/2420123,A:LCS3H24C29598	85021200	1	1128000.00	NOS	0.00	1128000.00	
GST 1128000*9+9%=101520SGST+101520CGST.						SUB TOTAL 1128000.00 SGST 9 % 101520.00 CGST 9 % 101520.00		
Rs. Thirteen Lakh Thirty One Thousand Forty Only						Grand Total 1331040.00		
Terms & Conditions 1. If Payment is made after 30 days, interest @18% P.A. shall be charged extra. 2. Every Care is taken in packing & delivery of goods & we are not responsible for any loss after goods leave our godown or delivered to Road/Rail Transport. 3. Goods ones supplied will not be exchanged or taken back. 4. All disputes between the parties arising out of this Agreement shall be subject to Arbitration Governed by Indian Arbitration and Conciliation ACT 1996. 5. All disputes are subject to Jabalpur Jurisdiction.								
Our Bank Details 1. SBI BANK A/C NO. : 3036977723 IFSC CODE : SBIN0006038 2. IDBI BANK A/C NO. : 052102000000602 IFSC CODE : IBKL0000052								
						For RADIANT ELECTRIC CORPORATION  Authorised Signatory		



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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MEDIA CENTRE

Media Centre.



NRS Blessings Studio

E-24 Shatabadipuram, near yash bharat
Ukhari Road, Jabalpur (M.P)
Pin - 482002
Mobile - 80151-11217, 90982-97664
mail id - robinson2387@gmail.com

Customer Details:

The Principal St. Aloysius College,
Phone: 076126 20738
City: Jabalpur
Address: Penty Naka Sadar, Sadar
Main Rd, Cantt
PIN: 482001
Region: Madhya Pradesh (23)

Invoice Date 22/03/2024
Due Date 22/03/2024
Payment Term Bank Transfer

Item	Net Amount	Total Amount
Sound Proofing Door	18,000.00	18,000.00
1.Soundproofing seal strip.		
2. Sound proofing Work.		
3.Carpenter Charges.		
Total	18,000.00	18,000.00

In Words :- Eighteen thousand only

Bank Details

Account Name: Robinson
Account No: 00821050456876
IFSC Code: HDFC0000082
Bank: HDFC BANK
Branch: Nungambakkam, Chennai

PAN Details

Robinson
CBOPS7146A

(Media Centre)
J. Aloysius



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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DST-FIST Supported & Star College Scheme by DBT.

PROFORMA INVOICE

Invoice No # Invo-97
Invoice Date Feb 05, 2024



Billed By
Indian Ink Entertainment
Old No 21 New No 20 Dr Gopala Menon Road
Kodambakkam,
Chennai,
Tamil Nadu, India - 600024
GSTIN: 33ARBPC6495P1ZE
PAN: ARBPC6495P

Billed To
The Principal
St.Aloysius College,
Madhya Pradesh, India

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
1. Studio Quality Acoustics for Front, Back & Side Walls Acoustics Wall Panelling with GI Channel with Infill of 50mm / 500gsm Recron, Gripper System with 15mm woodwool board & 12mm MDF with foam & Pet Panel Fabric Finish. We provide proper Absorbtion & Diffusion Points. Total Area (814 Square Feet) For 4 Walls - Unit Cost at Rs. 700/- Professional Grade 3 Quality Of Sound Proofing and Fine graded Acoustic wool Brand Used - Own Product By Nishabd Brand	18%	814	₹700	₹5,69,800	₹1,02,564	₹6,72,364
2. Professional Grade Acoustics Carpet laying - 4mm thickness foam with Acoustic carpet For 290 Square Feet Of Floor area At Unit Price of - Rs. 300 / Sq Feet	18%	290	₹300	₹87,000	₹15,660	₹1,02,660
3. Acoustics for Ceiling - GI Framework with Fabric Finish For 290 Square Feet Of Ceiling Area At Unit price of - Rs. 450 / Sq Feet	18%	290	₹450	₹1,30,500	₹23,490	₹1,53,990

Handwritten note: **116416** (circled)

Invoice No Invo-97
Invoice Date 05 Feb 2024
Billed To The Principal

Page 1 of 2

This is an electronically generated document, no signature is required.

1%

7873

Advance 50% = 4,64,507
final Payment = 4,56,634
1% TDS = 7873

9,29,014



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

ELEVATOR

Serial No. Of Invoice		Date Of Invoice		Challan No.		Purchase Order No.		Date		Date		Vehical No.		Payment Terms		LR No.		Transporter Name	
FACST/1920/00242		17/07/2019				E001087-L002		17/7/2019		17/7/2019		M020GA7014		As Per Purchase Order		64405		LOGISTICS LIMITED	
Details Of Receiver(Billed to)										Details Of Consignee(Shipped to)									
Name					Address					Name					Address				
DR. FR.G. VAZHAN ARASU					ST. ALOYSIUS COLLEGE (AUTONOMOUS) SADAR, JABALPUR,					DR. FR.G. VAZHAN ARASU					ST. ALOYSIUS COLLEGE (AUTONOMOUS) SADAR, JABALPUR.				
Pin					State					State					State				
482001					Madhya Pradesh					482001					Madhya Pradesh				
State Code					GSTIN/Unique ID					State Code					GSTIN/Unique ID				
23					UNREGISTERED					23					UNREGISTERED				
Pan					Pan					Pan					Pan				
AACT59801P					AACT59801P					AACT59801P					AACT59801P				
Sr	Description of Goods	Item Code	HSN	Qty.	Unit	Rate (per Goods)	Total	Disc.	Freight	Taxable Value	CGST	SGST	IGST						
1	ELEVATOR PARTS AS PER ATTACHED PACKING LIST		84313100	1.00	NOS	742305.00	742305.00		28,500.00	770805.00			138744.90						
<p style="text-align: center;">OUT</p> <p style="text-align: center;">ECE INDUSTRIES LTD.</p> <p>Deliver GE No. <u>01642</u></p> <p>Date <u>19-7-2019</u></p> <p>Initial S.O. <u>[Signature]</u></p> <p style="text-align: right;">Goods 742305/- Freight 28500/- GST 138744/- Total = 909549/-</p>																			
Total								742305.00	0.00	28500.00	770805.00			138744.90					
Total Invoice Value (In figure) :										Total Amount		Total Invoice Value (In Word) :		Total Amount					
909,550.00										742305.00		RS. NINE LAC NINE THOUSAND FIVE HUNDRED FIFTY ONLY.		742305.00					
Narration :										Freight		No. of Packages		Total Taxable Amount					
PACKING SUMMARY -										28500.00		W/B - 5, C/B - 1, LOOSE - 67 BUNDLE - 3, CANE - 1, PPM - 1,		770805.00					
										Total GST		BUNCH - 2, TOTAL - 148 NOS.		138744.90					
Amount of Tax subject to Reverse Charges										Gross Total				909549.90					
Insurance Policy No.										Final Amount				909,550.00					
Terms : 1) Subject To Ghazabad Jurisdiction Only.										For				ECE INDUSTRIES LIMITED					
2) 24% per annum, added weekly to accounts unpaid after delivery.										[Signature]				[Signature]					
3) Goods once sent will not be taken back.										Date				17/07/2019					
Declaration :- Certified that particulars given above are true and correct										Checked By				[Signature]					
Signatory										Regd office add :-				ECE HOUSE, 28-A, Kasturba Gandhi Marg, New Delhi-110001					
Prepared By										Date				17/07/2019					



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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DST-FIST Supported & Star College Scheme by DBT.

ELECTRICAL APPLIANCES

GST TAX INVOICE									
ELECTRICALS N ELECTRICALS (23-24) FIRST FLOOR, 887/F/1 2.3. MAA SHAKTI COMPLEX SHUBHADRA KUMARI CHOUHAN WARD WRIGHT TOWN, JABALPUR MOB - 9893325561 GSTIN/UIN: 23BSDPS6725G1ZO State Name : Madhya Pradesh, Code : 23 E-Mail E-Mail -Electricalsnelectricals@gmail Com					Invoice No. ENE/322/2023-24		Dated 3-Jan-24		
Buyer (Bill to) ST. ALOYSIUS COLLEGE, SADAR JBP PRINCIPAL State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh					Delivery Note Mode/Terms of Payment		Reference No. & Date. Other References		
					Buyer's Order No. Dated		Dispatch Doc No. Delivery Note Date		
					Dispatched through Destination		Terms of Delivery		
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount		
led flat panel RECESS 1x1 24w ww	9405	18 %	2 pcs	1,003.00	850.00	pcs	1,700.00		
24BRN, BRIZAIR 600MM CF	8414	18 %	6 pcs	1,652.00	1,400.00	pcs	8,400.00		
BROWN W/O REG									
CFENGR28W48BRM5SRG.	8414	18 %	30 pcs	2,655.00	2,250.00	pcs	67,500.00		
ENERGION GROOVE 28W									
							77,600.00		
							Cgst@output9%		
							9 %		
							Sgst@output9%		
							9 %		
							6,984.00		
							6,984.00		
Total			38 pcs				₹ 91,668.00		
Amount Chargeable (in words)									
INR Ninety One Thousand Five Hundred Sixty Eight Only									
E. & O.E									
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount			
9405	1,700.00	9%	153.00	9%	153.00	306.00			
8414	75,900.00	9%	6,831.00	9%	6,831.00	13,662.00			
Total			77,600.00		6,984.00	6,984.00	13,968.00		
Tax Amount (in words) : INR Thirteen Thousand Nine Hundred Sixty Eight Only									
Company's PAN : BSDPS6726G					Company's Bank Details				
Declaration					Bank Name : HDFC BANK 940				
*No warranty can be claimed if payment not made in 30days.					A/c No. : 50200039711940				
Customer's Seal and Signature					Branch & IFS Code : GOLBAZAR & HDFC0006				
					for ELECTRICALS N ELECTRICALS (23-24)				
					Authorised Signatory				
					JABALPUR				
SUBJECT TO JABALPUR JURISDICTION									
This is a Computer Generated Invoice									



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
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DST-FIST Supported & Star College Scheme by DBT.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 Blue The Perfect Heating & Cooling Solution 204, SANJEEVANI NAGAR, GARHA, JABALPUR (M.P.)-482003 GSTIN - 23AACF09679H1ZV, STATE NAME - MADHYA PRADESH, CODE - 23 CONTACT - 9425384865, 761-3567371 E-mail- oceanblue_jbp@gmail.com, salesjbp.oceanblue@gmail.com	INVOICE NO.1015	DATED 10/10/2023
	DELIVERY NOTE	MODE/TERMS OF PAYMENT After delivery of AC
	SUPPLIER'S REF. Telephonic conversation	OTHER REFERENCE(S)
	BUYER'S ORDER No.	DATED
BUYER The Principal, St. Aloysius' College, Penti Naka, Sadar Jabalpur (M.P.) - INDIA PAN - AACTS9801P STATE NAME-MADHYA PRADESH / CODE-23 PLACE OF SUPPLY-JABALPUR (MADHYA PRADESH)	DESPATCH DOCUMENT No.	DELIVERY NOTE DATE
	DESPATCHED THROUGH Local transport	DESTINATION Jabalpur

CONTACT PERSON -
CONTACT No. -

SNo.	Description of Goods	HSN/SAC	Quantity	Unit Price	UOM	Disc%	Amount
(1)	Carrier 4 Tr. Cassette Split Air conditioners (R 32)	8415	08	109375	No.		875000.00
				14.00	%		122500.00
				14.00	%		122500.00
	CGST@14 % SGST@14 % ROUNDOFF						
Total							1120000.00

*For. Auditor
SAC Sadar*

Amount Chargeable (in words) E.&O.E
INR ELEVEN LACS TWENTY THOUSAND ONLY

HSN/SAC	Taxable Value	Central GST		State GST		Total Tax Amount
		Rate	Amount	Rate	Amount	
74072120	875000.00	@ 14 %	122500.00	@ 14 %	122500.00	245000.00
Total			122500.00		122500.00	245000.00

Tax Amount (in words) - INR TWO LACS FORTY FIVE THOUSAND ONLY

Company's PAN - AACF09679H1ZV

Declaration:-
We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

Company's Bank Details:-

Bank Name: Central Bank of India
A/c No: 3166637325, IFSC: CBIN0280743
Branch: Napier Town, Jabalpur (M.P.)

Customer's Seal and Signature

for M/s. OCEAN BLUE



SUBJECT TO JABALPUR JURISDICTION

Paying Rs. 800000/-
Pending Amount - 1120000
800000 ✓ 10/10/23 Paid VRP 15322
320000/-



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AAJFM9444P12M TAX INVOICE PAN NO. : AAJFM9444P

MULTI PRODUCTS MARKETING CO. Party Name THE PRINCIPAL
25/29 FF G.D. Complex, Near Shri Krishna Talkies, Jabalpur (M.P.)
Ph. : (O) 0761-2610100, 4078080, 4065500, Mobile : 9425156688, 9425152016
E-mail : multiproducts.jps@rediffmail.com, multiproducts.sps@gmail.com
Party GSTIN No. ST ALOYSIUS COLLEGE
JABALPUR

Invoice No.	Dated	Place of Supply	Dated	Challan No.	Your Order No.	Dated:					
219	11/12/22	Madhya Pradesh (23)									
S. No.	Description of Goods	HSN/SAC Code	Qty	Unit	List Price	NET	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Amount (Rs.)
1	16 ACC PAN 16"	8414	01	NO	1695/-	1695/-	9%	152.55	9%	152.55	2000.00
<p>व्या. सं. - 119 सं. (सं.) नं. 10/2022</p> <p>13594</p>											
<p>RUPEES <u>₹ 2000</u></p> <p>Grand Total <u>₹ 2000</u></p>											

Bank Details: Multi Products Marketing Co., Jabalpur
Bank Name - Punjab National Bank, Sadar Cantt, Jabalpur
A/c - 0218008700004510-C-C
IFSC Code - PUNB 0021800, MICR Code - 482024003

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 'Madhya Pradesh' Jurisdiction only.

Receiver's Signature: [Signature] for Multi Products Marketing Co. Authorized Signatory

GSTIN : 23AAJFM9444P12M TAX INVOICE PAN NO. : AAJFM9444P

MULTI PRODUCTS MARKETING CO. Party Name THE PRINCIPAL
25/29 FF G.D. Complex, Near Shri Krishna Talkies, Jabalpur (M.P.)
Ph. : (O) 0761-2610100, 4078080, 4065500, Mobile : 9425156688, 9425152016
E-mail : multiproducts.jps@rediffmail.com, multiproducts.sps@gmail.com
Party GSTIN No. ST ALOYSIUS COLLEGE
JABALPUR

Invoice No.	Dated	Place of Supply	Dated	Challan No.	Your Order No.	Dated:					
312	15/12/22	Madhya Pradesh (23)									
S. No.	Description of Goods	HSN/SAC Code	Qty	Unit	List Price	NET	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Amount (Rs.)
1	200 BATTERY 200 BATTERY	9405	20	NO	175/-	3500/-	9%	315/-	9%	315/-	4130.00
<p>RUPEES <u>₹ 4130.00</u></p> <p>Grand Total <u>₹ 4130.00</u></p>											

Bank Details: Multi Products Marketing Co., Jabalpur
Bank Name - Punjab National Bank, Sadar Cantt, Jabalpur
A/c - 0218008700004510-C-C
IFSC Code - PUNB 0021800, MICR Code - 482024003

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 'Madhya Pradesh' Jurisdiction only.

Receiver's Signature: [Signature] for Multi Products Marketing Co. Authorized Signatory



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

COMPUTERS
5, Wright Town, Malviya Chow
Yatayat Thana
Jabalpur
8827068114
mail: pcgjab@rediffmail.com

Principal St. Aloysius College
Cantt
Jabalpur

INVOICE
Invoice No. **61**
Delivery Note
Supplier's Ref
Rajendra
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated
21-Sep-2021
Mode/Terms of Payment
Other Reference(s)
Dated
Dated
Destination

Description of Goods	Quantity	Rate	per	Amount
UPS Battery Exide With Replacement	1 No.	900.00	No.	900.00
Total:		1 No.		900.00 E & OE

Amount Chargeable (in words)
Rs. Nine Hundred Only

Bank details
Bank of Baroda
Nagpur Town
A/c - 07170400000034
BR - BARBONAPIER (Ye 2200 hai)

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

This is a Computer Generated Invoice

for PCG JABALPUR
JABALPUR

Dr. Mrs. Anjali Dsouza,
Controller of Examination
St. Aloysius College (Auto)
Jabalpur (M.P.)

22/09/2021



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MISCELLANEOUS

TIN -

AMBEY Traders Ph. : 0761-2628598
404, Azad Chowk, Sadar, Cantt, Jabalpur-482001

CPVC, UPVC, PVC, GI PIPES & FITTING
HARDWARE & SANITARYWARE

Sr. No. _____ Date 16/7/21
Mr./Smt. St. Aloysius
Station College

S.No.	Item's	Qty.	Rate	Amount
1.	Tank 1000 liter	①	6750	6750
2.	6 Leters			
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				6750
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.	Payment on			
		TOTAL		

Receiver's Signature _____

Plumber's All Time Available

Prepared by _____

PTO



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Reg. No 23043

S.L. TRADERS

बड़ी उखरी, एम.आर. 4 रोड, विजय नगर, जबलपुर (म.प्र.)

क्रमांक.

BILL CHALLAN

CUSTOMER ADDRESS:		Challan No. 1		Date-
To, Mr. St. Aloysius Collage Jabalpur Sadar				12/02/2021
Sr. No.	Description	Qty. ft2	Unit Rate ft2	Amount Rs/-
	Water proofing treatment bathroom shankan	225 per Sq. ft.	25 Rs. Sq. ft.	5625 /-
	Water Proofing Cementius Grouting lift area	18 nozzle	175 per nozzle	3150/-
RTGS Details S.L. Traders Account No.- 15040200000000 Bank- Utkarsh Small finance Bank Branch- Wright Town Jabalpur IFSC CODE-UTKS0001504		Total		8775/-
		CGST 9%		789.75/-
		SGST9%		789.75/-
Amount (In words) Ten thousand three hundred fifty four only		Total Amount		Rs. 10354.5 /-

Payant
BS

12/2/21

For S.L. Traders

MORESH BRYAM

Mob. 7828589274

For- S.L. Traders