



SOPHIA GIRLS' COLLEGE (AUTONOMOUS), AJMER

Session 2022-23

**Criterion
IV**

Infrastructure and Learning Resource

4.1.1 - The Institution has adequate infrastructure and physical facilities for teaching-learning, viz., classrooms, laboratories, computing equipments, etc.

S.No.

49

Dated 20/04/2022

SAPIENCIA SOCIETY, AJMER

Sophia Girls College, Ajmer -305 001

82

Received with thanks from Sophia College

Rupees Two Lakh Twenty Thousand

Sr. Parul

only,

PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER



Rs. 2,20,000/-

Sr. Preetam
Treasurer

BHATIA FILMS & GIFTS

C.C. VIDEO CAMERA, SECURITY VIDEO STILL
PHOTOGRAPHY, ELECTRONICS GOODS,
TELECOM SYSTEM & NEWS COVERAGE.

॥ धननिर्कार ॥
GST Invoice

Tel : 0145-2620067
Fax : 0145-2429882
Mob.: 98280-52152

Canon

bee
TM tel

® DIDA

Nikon

28
Panasonic

LODHA DHARAMSHALLA, P.R. MARG, AJMER - 305001.

E-mail : bhatiafilms@yahoo.com

No. 1474

Date 13/04/2022

Name SOPHIA GIRLS COLLEGE AJMER-305001/Autonomous

No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
01	HDMI 1080P 3D SPLITTER VER 1X4	02	750	1500	
<i>Received Cash 20/5/2022</i>					
<i>Sr. Pearl</i>					
PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER					

Under GST Composition Scheme U/s. 3(2) Act.

TOTAL 1500/-

GSTIN 08ABBPB9249C1ZY

Bank Details : A/c.No. 047602000001417 IFSC Code- IOBA0000476
Branch : Indian Overseas Bank, Kaiser Ganj, Ajmer.

Net Amount 1500/-

- ✦ Goods once sold will not be taken back.
- ✦ Subject to Ajmer Jurisdiction only.
- ✦ E.&O.E.

For : BHATIA FILMS & GIFTS

Sprkshy

Prop. Vinod

॥ ॐ श्री गणेशाय नमः ॥

M: 7568819443

CASH / CREDIT MEMO

9251008420

7976691462

VINOD PRINTERS ⁴³

Gujrati Bricks Bhatte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s: Sophia girls
College Ajmer

Bill No. **558**

Date 13/4/22

Particular	Qty.	Rate	Amount
<u>Canon 303 toner</u> <u>toner Ribbi</u>	<u>4.</u>	<u>200</u>	<u>800</u>
<u>H.P 2025 Color</u> <u>toner Ribbi</u> <u>and chip chip</u>	<u>4.</u>	<u>750</u>	<u>3000</u>

Our Bank Details :

Bank Name : UNION BANK OF INDIA

Branch : Ajmer- (Main) 305001

Account No. : 309801010900343

IFSC Code : UBIN0530981

Total Amount 3800

Bank Name : INDIAN OVERSEAS BANK

Branch : St. Anslern's Compound, Madan Gopal Marg Kesarganj, Ajmer(Raj.)

Account No. : 047602000001823 , IFSC Code : IOBA0000476

- Terms : 1. All Disputes are subject to jurisdiction ajmer court.
2. Good once delivered will not taken back or exchanged.
3. Please Check the good at the time of delivery. No claims for shortage/ Damaged would be entertained by us.
4. Interest will be charged @ 18% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

[Signature]
Customer Sign

CASH / CREDIT

[Signature]
Signature



Siddhi Vinayak

"Jai Mata Di"



9414448551
7014097807

SIDDHI VINAYAK COMPUTERS

"Gupta Bhawan", Near Prabhat House, Opp. Mahak Hotel, Ajmer.

e-mail : siddhivinayakcomputers@yahoo.com

S.No.

2437

Date

29/4/20

To,

Sophia Girls College

140

Qty.	Particular	Rate	Amount
1	2TB SSD		2000
1	Caddy		100
1	USB Hard Drive 1000/1TB HDD		150
	<i>Sr. Pearl</i> PRINCIPAL SOPHIA GIRLS COLLEGE (AUTONOMOUS) AJMER		
	Service Bill	S.T.Paid	TOTAL
			2250



- Subject to Ajmer Jurisdiction
- E & O.E.

Signature



(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy/Duplicate Copy

GST INVOICE

SIS TECHNOLOGIES

76, FIRST FLOOR, NEAR MARTINDAL BRIDGE, STATION ROAD, AJMER

PAN : AFQPC0608D

GSTIN : 08AFQPC0608D1ZV

Tel. : 0145-2426057 email : sistech145@gmail.com

Invoice No. : 209
Dated : 27-04-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :

Transport : TEMPO
Vehicle No. :
Station : AJMER
E-Way Bill No. :

Billed to :
SOPHIA COLLEGE AJMER
MIRSHALI JAIPUR ROAD
AJMER

Shipped to :
SOPHIA COLLEGE AJMER
MIRSHALI JAIPUR ROAD
AJMER

57

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	600 VA UPS ZBI01PR14817 ZBI01PR13657	85044090	2.00	Pcs.	1,661.02	9.00 %	298.98	9.00 %	298.98	3,920.00
2.	UPS BATTERY AD6BAATE24952BR AD6BAATE24948BR	85072000	2.00	Pcs.	601.56	14.00 %	168.44	14.00 %	168.44	1,540.00
3.	HDMI CABLE 10 Mtr	85441190	1.00	Pcs.	381.36	9.00 %	34.32	9.00 %	34.32	450.00
Grand Total										5,910.00

11/05/2022
Ch. N. 353636



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85044090	18%	3,322.04	298.98	298.98	597.96
85072000	28%	1,203.12	168.44	168.44	336.88
85441190	18%	381.36	34.32	34.32	68.64
Totals		4,906.52	501.74	501.74	1,003.48

Sr. Pearl
PRINCIPAL
SOPHIA COLLEGE
(AUTONOMOUS)
AJMER

Rupees Five Thousand Nine Hundred Ten Only

Bank Details

BANK DETAIL : BANK OF BARODA A/C NO. : 76960500000020 IFSC CODE BARBOVJAJME

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 'Rajasthan' Jurisdiction only.
- Responsibility of warranty lies with manufacturers

Receiver's Signature :

For SIS TECHNOLOGIES

Authorised Signatory

Prop. Vinod

॥ ॐ श्री गणेशाय नमः ॥

M: 7568819443

CASH / CREDIT MEMO

9251008420

7976691462

VINOD PRINTERS

Gujrati Bricks Bhatte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s. *Sophia Girls*
College Ajmer

Bill No. **590**

Date *16/5/22*

Particular	Qty.	Rate	Amount
<i>Canon 303 ton</i> <i>ton Publis</i> <i>Dr. Pearl</i> <i>Principal</i> <i>SOMNATH COLLEGE</i> <i>(AUTONOMOUS)</i> <i>AJMER</i> <i>Cast Resonant</i>	<i>03</i>	<i>200</i>	<i>600</i>

Our Bank Details :

Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main) 305001
Account No. : 309801010900343
IFSC Code : UBIN0530981

Total Amount *600*

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Anslem's Compound, Madan Gopal Marg Kesarganj, Ajmer(Raj.)
Account No. : 047602000001823 , IFSC Code : IOBA0000476

- Terms : 1. All Disputes are subject to jurisdiction ajmer court.
2. Good once delivered will not taken back or exchanged.
3. Please Check the good at the time of delivery. No claims for shortage/ Damaged would be entertained by us.
4. Interest will be charged @ 18% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

Customer Sign

CASH / CREDIT

Signature



(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy/Duplicate Copy

GST INVOICE

SIS TECHNOLOGIES

76, FIRST FLOOR, NEAR MARTINDAL BRIDGE, STATION ROAD, AJMER

PAN : AFQPC0608D

GSTIN : 08AFQPC0608D12V

Tel. : 0145-2426057 email : sistech145@gmail.com

Invoice No. : 445
Dated : 19-05-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :

Transport : TEMPO
Vehicle No. :
Station : AJMER
E-Way Bill No. :

155

Billed to :
SOPHIA COLLEGE AJMER
MIRSHALI JAIPUR ROAD
AJMER

Shipped to :
SOPHIA COLLEGE AJMER
MIRSHALI JAIPUR ROAD
AJMER

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	KBD TVS GOLD VALEXA941519 VALEXA941520	847160	2.00	Pcs.	1,855.93	9.00 %	334.07	9.00 %	334.07	4,380.00
2.	MOUSE OPTICAL - LOGITECH USB M100r 2111HS020UE9 2111HS020UH9	847160	2.00	Pcs.	262.71	9.00 %	47.29	9.00 %	47.29	620.00
3.	MOUSE USB DELL CNSNTSBRPRC0022Q1KFM CNSNTSBRPRC0022Q1KGT CNSNTSBRPRC0022Q1KGM CNSNTSBRPRC0022Q1KFP CNSNTSBRPRC0022Q1KFO CNSNTSBRPRC0022Q1KGL CNSNTSBRPRC0022Q1KG2 CNSNTSBRPRC0022Q1KFN	847160	8.00	Pcs.	211.86	9.00 %	152.54	9.00 %	152.54	2,000.00
Totals c/o										7,000.00

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER



Ch. No. 404124

Bank Details

BANK DETAIL : BANK OF BARODA A/C NO. : 7696050000020 IFSC CODE BARB0VJAJME

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 'Rajasthan' Jurisdiction only.
4. Responsibility of warranty lies with manufacturers

Receiver's Signature :

For SIS TECHNOLOGIES

Authorised Signatory



(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy/Duplicate Copy

GST INVOICE

SIS TECHNOLOGIES

76, FIRST FLOOR, NEAR MARTINDAL BRIDGE, STATION ROAD, AJMER

PAN : AFQPC0608D

GSTIN : 08AFQPC0608D1ZV

Tel. : 0145-2426057 email : sistech145@gmail.com

Invoice No. : 445
Dated : 19-05-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :

Transport : TEMPO
Vehicle No. :
Station : AJMER
E-Way Bill No. :

155

Billed to :
SOPHIA COLLEGE AJMER
MIRSHALI JAIPUR ROAD
AJMER

Shipped to :
SOPHIA COLLEGE AJMER
MIRSHALI JAIPUR ROAD
AJMER

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
4.	DELL USB KEYBOARD CN09RYYOPRC00233AIYL CN09RYYOPRC00233AGVU CN09RYYOPRC0021KB8Y4 CN09RYYOPRC0021KB8SX CN09RYYOPRC00233AH1N CN09RYYOPRC00233AGR2 CN09RYYOPRC00233AIYQ CN09RYYOPRC00233AHBB	84716040	8.00	Pcs.	423.73	9.00 %	305.08	9.00 %	305.08	7,000.00 4,000.00

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER



Grand Total 11,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
847160	18%	5,932.20	533.90	533.90	1,067.80
84716040	18%	3,389.84	305.08	305.08	610.16
Totals		9,322.04	838.98	838.98	1,677.96

Rupees Eleven Thousand Only

Bank Details

BANK DETAIL : BANK OF BARODA A/C NO. : 76960500000020 IFSC CODE BARB0VJAJME

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 'Rajasthan' Jurisdiction only.
4. Responsibility of warranty lies with manufacturers

Receiver's Signature :

For SIS TECHNOLOGIES

Authorised Signatory

Prop. Vinod

॥ ॐ श्री गणेशाय नमः ॥

M: 7568819443

CASH / CREDIT MEMO

9251008420

7976691462

VINOD PRINTERS

Gujrati Bricks Bhatte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s. Sophia Girls College Ajmer Bill No. **593**
170 Date 21/5/22

Particular	Qty.	Rate	Amount
H.P 1005 Lux Print Back Form chs out doric	01	1500	1500
H.P 12A Lux two Ribbon cut dum chs	01	200	200
	01	150	150



Our Bank Details :

Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main) 305003
Account No. : 309801010900343
IFSC Code : UBIN0530981

PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTOMATED)
AJMER

Total Amount 1850

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Anslens's Compound, Madan Gopal Marg Kesargan], Ajmer(Raj.)
Account No. : 047602000001823 , IFSC Code : IOBA0000476

- 1. All Disputes are subject to jurisdiction ajmer court.
- 2. Good once delivered will not taken back or exchanged.
- 3. Please Check the good at the time of delivery. No claims for shortage/ Damaged would be entertained by us.
- 4. interest will be charged @ 18% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

Customer Sign

CASH / CREDIT

Signature

No 27782

C D

Date 31/5/2022

208

Sophia girls college

Sr.	Particulars	Qty.	Amount
(1)	HP IS AC, SSD Replacment Service Charges MBD Repair Cash Sr. Pearl PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONCMOUS) AJMER	(1) 1 1	Rs 800/-
		Total	Rs 800/-



All laptop repair & parts available

- CPU
- DVD-RW
- LAPTOP KEY BOARD
- PAINALS & BODY
- MOTHER BOARD
- BGA CHIP LEVEL REPAIR
- LAPTOP MOTHER BOARD
- RAM
- HEATSINK
- LAPTOP REPAIR



- LAPTOP SCREEN
- LAPTOP HDD
- HINGES
- CHIPSET
- CPU FAN
- BATTERY
- ADAPTOR
- DISPLAY CABLE
- DC JACK

Free technical assistance
0145-4007105

www.laptopfix.in

Contact at #
9785001678

Prop. Vinod

॥ ऊँ श्री गणेशाय नमः ॥

CASH / CREDIT MEMO

M: 7568819443
9251008420
7976691462

VINOD PRINTERS

Gujrati Bricks Bhatte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s. Sophia Girls College Bill No. 621
Ajmer Date 2/6/22

Particular	Qty.	Rate	Amount
Canon 303 Car	01	200	200
Car Refill			
Canon 303 Car			150
P.C.R Chy			200
H.P 12 A Car	01	150	150
Refill and Drum Chy	01	200	200
Canon 303 Car Car Refill			

Our Bank Details :

Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main) 305001
Account No. : 309801010900343
IFSC Code : UBIN0530981

Total Amount 900

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Anslens's Compound, Madan Gopal Marg Kesarganj, Ajmer(Raj.)
Account No. : 047602000001823 , IFSC Code : IOBA0000476

- Terms : 1. All Disputes are subject to jurisdiction ajmer court.
2. Good once delivered will not taken back or exchanged.
3. Please Check the good at the time of delivery. No claims for shortage/ Damaged would be entertained by us.
4. Interest will be charged @ 18% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

Customer Sign

CASH / CREDIT

Signature

GSTIN : 08AKHPC8563B1ZB

Original Copy

TAX INVOICE

SHREE RAM ENTERPRISES

1355/32 BEHIND CONVENT GIRL'S SCHOOL, ALWAR GATE, AJMER - 305001
Tel. : 9950710200 email : shreeraminfo@yahoo.comParty Details :
SOPHIA COLLAGE
AJMERInvoice No. : 2223/1719
Dated : 12-07-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N

53

Party E-Mail ID :
Party Mobile No :
Party State : Rajasthan (08)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	CGST Rate	SGST Rate	Amount(₹)
1.	HDMI TO VGA	85369090	1.00	Pcs.	200.00	0.00 %	169.50	9.00 %	9.00 %	200.00
2.	USB TO LAN	85043100	1.00	Pcs.	200.00	0.00 %	169.50	9.00 %	9.00 %	200.00
Grand Total										2.00 Pcs.
										₹ 400.00

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85043100	18%	169.50	15.25	15.25	30.50
85369090	18%	169.50	15.25	15.25	30.50
Total		339.00	30.50	30.50	61.00

Rupees Four Hundred Only

Bank Details

Indian Overseas Bank, A/C No.- 166833000000063, IFSC - IOBA0001668

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 'Ajmer' Jurisdiction only.

Receiver's Signature :

For SHREE RAM ENTERPRISES



*Received 400/-
Cash
12-7-22*

Prop. Vinod

॥ श्री गणेशाय नमः ॥

M: 7568819443
9251008420
7976691462

CASH / CREDIT MEMO

VINOD PRINTERS

Gujrati Bricks Bhatte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s. Sophia Bishal College
Ajmer

Bill No. 690
Date 23/7/22

Particular	Qty.	Rate	Amount
Brother Laser Printer	02	350	700
Reset and Printer			
Tomer Ribbon			
Cover 303 <u>PRINCIPAL</u>	01	200	200
<u>ST. ANSLEM'S COLLEGE</u>			
<u>AMER</u>			
Printer			
Cover 303 Laser Tomer	01	200	200
Ribbon and Mega Rod ch	01	200	200
H.P. 12 A Laser Tomer Ribbon	01	200	200
	01	200	200



Our Bank Details :
 Bank Name : UNION BANK OF INDIA
 Branch : Ajmer- (Main) 305001
 Account No. : 309801010900343
 IFSC Code : UBIN0530981

Cash Received
 Total Amount 1700

Bank Name : INDIAN OVERSEAS BANK
 Branch : St. Anslens's Compound, Madan Gopal Marg Kesarganj, Ajmer(Raj.)
 Account No. : 047602000001823, IFSC Code : IOBA0000476

- 1. All Disputes are subject to jurisdiction ajmer court.
- 2. Good once delivered will not taken back or exchanged.
- 3. Please Check the good at the time of delivery. No claims for shortage/ Damaged would be entertained by us.
- 4. Interest will be charged @ 15% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

Customer Sign
23/7/22

CASH / CREDIT

Signature

Prop. Vinod

॥ श्री गणेशाय नमः ॥

M: 7568819443
9251008420
7976691462

CASH / CREDIT MEMO

VINOD PRINTERS

Gujrati Bricks Bhatte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s. Sophia Girls College Ajmer (126)
Bill No. 692
Date 24/7/22

Particular	Qty.	Rate	Amount
H.P Color Printer Cartridge Black and Magenta Ribbon	02	500	1000
and Black and Magenta and Yellow, Cyan Black Ink	04	300	1200
Cash Payment			
Total Amount			2200



Our Bank Details :
Bank Name : UNION BANK OF INDIA (AUTONOMOUS)
Branch : Ajmer- (Main) 305001
Account No. : 309801010900343
IFSC Code : UBIN0530981

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Anselms's Compound, Madan Gopal Marg Kesarganj, Ajmer(Raj.)
Account No. : 047602000001823 , IFSC Code : IOBA0000476

- 1. All Disputes are subject to jurisdiction ajmer court.
- 2. Good once delivered will not taken back or exchanged.
- 3. Please Check the good at the time of delivery. No claims for shortage/ Damaged would be entertained by us.
- 4. Interest will be charged @ 15% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

Customer Sign

CASH / CREDIT

Signature

Prop. Vinod

॥ॐ श्री गणेशाय नमः ॥

CASH / CREDIT MEMO

M: 7568819443

9251008420

7976691462

VINOD PRINTERS

Gujrati Bricks Bhatte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s. Sophia collage
Gairles collage

Bill No. **724**

Date 17/8/22

Particular	Qty.	Rate	Amount
<u>Conan 303 Lm</u> <u>Tom Pott's</u>	<u>01</u>	<u>200</u>	<u>200</u>
<u>H.P 88A Lm</u> <u>Tom Pott's</u>	<u>02</u>	<u>200</u>	<u>400</u>
<u>Cash Recd</u> <u>M Verified</u> <u>18/8/22</u>			



Our Bank Details :

Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main) 305001
Account No. : 309801010900343
IFSC Code : UBIN0530981

Total Amount 600

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Anslens's Compound, Madan Gopal Marg Kesarganj, Ajmer(Raj.)
Account No. : 047602000001823 , IFSC Code : IOBA0000476

- Terms : 1. All Disputes are subject to jurisdiction ajmer court.
2. Good once delivered will not taken back or exchanged.
3. Please Check the good at the time of delivery. No claims for shortage/ Damaged would be entertained by us.
4. Interest will be charged @ 18% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

Custmer Sign

CASH / CREDIT

Signature

GSTIN : 08AKHPC8563B1ZB

Original Copy

TAX INVOICE

SHREE RAM ENTERPRISES

1355/32 BEHIND CONVENT GIRL'S SCHOOL, ALWAR GATE, AJMER - 305001
Tel. : 9950710200 email : shreeraminfo@yahoo.com

Party Details :

Sophia College
AjmerInvoice No. : 2223/2456
Dated : 17-08-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N

105

Party E-Mail ID :
Party Mobile No :
Party State : Rajasthan (08)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	CGST Rate	SGST Rate	Amount(₹)
1.	L BATTERY FOR HP DV4/DV5 2617 10201209430	850760	1.00	Pcs.	1,500.00	0.00 %	1,271.18	9.00 %	9.00 %	1,500.00
2.	HDD CADDY 9.5"	84717090	1.00	Pcs.	110.00	0.00 %	93.22	9.00 %	9.00 %	110.00
3.	SSD 128GB SSD0026220906380	85235100	1.00	Pcs.	1,350.00	0.00 %	1,144.06	9.00 %	9.00 %	1,350.00



Dr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Grand Total 3.00 Pcs.

₹ 2,960.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84717090	18%	93.22	8.39	8.39	16.78
850760	18%	1,271.18	114.41	114.41	228.82
85235100	18%	1,144.06	102.97	102.97	205.94
Total		2,508.46	225.77	225.77	451.54

Rupees Two Thousand Nine Hundred Sixty Only

Bank Details

Indian Overseas Bank, A/C No.- 166833000000063, IFSC - IOBA0001668

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 'Ajmer' Jurisdiction only.

Receiver's Signature :

For SHREE RAM ENTERPRISES

Authorised Signatory

Prop. Vinod

॥ ॐ श्री गणेशाय नमः ॥

M: 7568819443
9251008420
7976691462

CASH / CREDIT MEMO

VINOD PRINTERS

Gujrati Bricks Bhatte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s. Sadhika Crickes collage Bill No. **734**
Ajmer **177** Date 27/8/22

Particular	Qty.	Rate	Amount
Caran 303 Caran Ton			
Rolling and	01	200	200
Blade chng	01	100	100
H:P 12A Caran			
Rolling and	1	200	200
Drum chng	1	150	150
H:P 88A Car Ton Rolling	01	200	200
and Drum chng	01	150	150
H:P 88A Car Ton Rolling	01	200	200



Our Bank Details :

Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main) 305001
Account No. : 309801010900343
IFSC Code : UBIN0530981

Total Amount **1200**

Bank Name : INDIAN OVERSEAS BANK LEGE
Branch : St. Anselm's Compound, Madan Gopal Marg Kesarganj, Ajmer(Raj.)
Account No. : 047602000001823 IFSC Code : IOBA0000476

- Terms : 1. All Disputes are subject to jurisdiction ajmer court.
2. Good once delivered will not taken back or exchanged.
3. Please Check the good at the time of delivery. No claims for shortage/ Damaged would be entertained by us.
4. Interest will be charged @ 18% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

Customer Sign

CASH / CREDIT

Signature

No	28263	Cash	Date	30/8/22
		Sophia		
		College	193	

Sr.	Particulars	Qty.	Amount
①	HP 630 laptop no sound repair <u>16648</u> Cash Sr. Pearl PRINCIPAL	①	3000/-
SOPHIA GIRLS' COLLEGE (AUTONOMOUS)		Total	3000/-



All laptop repair & parts available

- CPU
- DVD-RW
- LAPTOP KEY BOARD
- PANALS & BODY
- MOTHER BOARD
- BGA CHIP LEVEL REPAIR
- LAPTOP MOTHER BOARD
- RAM
- HEATSINK
- LAPTOP REPAIR



- LAPTOP SCREEN
- LAPTOP HDD
- HINGES
- CHIPSET
- CPU FAN
- BATTERY
- ADAPTOR
- DISPLAY CABLE
- DC JACK

Free technical assistance
0145-4007105

www.laptopfix.in

Contact at #
9785001678



Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

98

Sold By :
Microware Multimedia Private Limited
Microware Multimedia pvt ltd, 1, Paras Building,
Opp Vijay Sales, SV Road, Goregaon West
Mumbai, Maharashtra, 400062
IN

Billing Address :
Sophia Girls College
Meershali, Colony, Jaipur Road, Ajmer
AJMER, RAJASTHAN, 305001
IN

PAN No:AAF6M6000J
GST Registration No:27AAF6M6000J1ZM
Dynamic QR Code:



Shipping Address :
Sophia Girls College
Sophia Girls College
Meershali, Colony, Jaipur Road, Ajmer
AJMER, RAJASTHAN, 305001
IN

Order Number:171-4492346-0998719
Order Date:03.09.2022

Invoice Number :QWEQ-14659
Invoice Details :MH-QWEQ-137530571-2223
Invoice Date :03.09.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HDMI to VGA Adapter Converter with 3.5mm Stereo Audio, Microware Active Female HDMI to VGA Male 1080p Video Dongle Adaptor for Laptop PC PS3 Xbox STB Blu-ray DVD TV Stick Roku B09VP77TZS (blackhdmito2vgamalconveterp1) HSN.84735000	₹504.24	₹0.00	1	₹504.24	18%	IGST	₹90.76	₹595.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹90.76	₹595.00

Amount in Words:

Five Hundred Ninety-five only

For Microware Multimedia Private Limited:



Sr. Pearl

[Signature]

Authorized Signatory

PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

*ASPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Prop. Vinod

॥ॐ श्री गणेशाय नमः ॥

M: 7568819443

CASH / CREDIT MEMO

9251008420

7976691462

VINOD PRINTERS

Gujrati Bricks Bhatte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s. Shobha Girls
College Ajmer

Bill No.

750

Date

15/9/22

Particular	Qty.	Rate	Amount
H.P 12A Cur Tom	01	200	200
Ribbing and Blade	01	150	150
Chy			
H.P 12A Case Tom	01	200	200
Ribbing and Blade	01	150	150
Chy			
Common 303 Lum Tom	01	200	200
Ribbing and Drum Chy	01	150	150

Our Bank Details :

Bank Name : UNION BANK OF INDIA

Branch : Ajmer- (Main) 305001

Account No. : 309801010900343

IFSC Code : UBIN0530981

Total Amount

1050

Bank Name : INDIAN OVERSEAS BANK

Branch : St. Anslens's Compound, Madan Gopal Marg Kesargan], Ajmer(Raj.)

Account No. : 047602000001823 , IFSC Code : IOBA0000476

- Terms : 1. All Disputes are subject to jurisdiction ajmer court.
2. Good once delivered will not taken back or exchanged.
3. Please Check the good at the time of delivery. No claims for shortage/Damaged would be entertained by us.
4. Interest will be charged @ 18% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

Customer Sign

CASH / CREDIT

Signature

Prop. Vinod

॥ श्री गणेशाय नमः ॥

CASH / CREDIT MEMO

M: 7568819443
9251008420
7076601462

VINOD PRINTERS

Gujrati Bricks Bhatte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s.....*Sophia College*..... Bill No. **768**
Date.....*21/9/22*.....

Particular	Qty.	Rate	Amount
<i>Corom 303 Cor</i>	<i>03</i>	<i>200</i>	<i>600</i>
<i>For Public</i>			
<i>H.P 12 A Mag Red</i>	<i>01</i>	<i>150</i>	<i>150</i>
<i>Chs</i>			

Resmt Cash

Wj

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Our Bank Details :

Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main) 305001
Account No. : 309801010900343
IFSC Code : UBIN0530981

Total Amount *750*

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Anselm's Compound, Madan Gopal Marg Kesarganj, Ajmer(Raj.)
Account No. : 047602000001823 , IFSC Code : IOBA0000476

- Terms : 1. All Disputes are subject to jurisdiction ajmer court.
2. Good once delivered will not taken back or exchanged.
3. Please Check the good at the time of delivery. No claims for shortage/ Damaged would be entertained by us.
4. Interest will be charged @ 18% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS


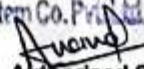
Customer Sign

CASH / CREDIT

Signature

Wj
21/9/22

(18)
Invoice

TECHMART SYSTEMS COMPANY PRIVATE LIMITED 20A, SHIVAJI MARG NEW DELHI-110015 Telephone No - 011-47771333 GSTN NO .07AACCT8053D2ZF GSTIN/UIN : 07AACCT8053D2ZF E-mail : accounts@techmartsystems.in		Invoice No. MSC/22-23/294		Dated 30.08.2022	
		Buyer's Order No.		Dated	
		Despatch Document No.		Other Reference(s)	
		Challan no.		Dated	
Consignee The Principal Sophia Girls College Jaipur Road Ajmer Rajasthan , State Code :- 08		Despatch through		Dated	
		Terms of Delivery		Destination	
Buyer (if other than Consignee) The Principal Sophia Girls College Jaipur Road Ajmer Rajasthan , State Code :- 08					
Description of Goods	SAC/HAC	Qty.	Rate	Per	Amount
Annual Maintenance Charges of Riso Machine CV 3130 bearing Serial No 42130182 , with spare for the Period from 15.09.2022 to 14.09.2023 	9987	1	12,000.00	M/C	12000.00
Small Amount Round off(+/-)					0.00
Total					14,160.00
In words (Fifteen Thousand Three Hundred Forty Rupees Only)					E.&O.E.
Company's PAN :- AACCT8053D		Company, Bank Details :- Bank Name : ICICI Bank LTD A/C No : 235651000002 Branch & IFSC Code : NAJAFGARH ROAD DELHI & ICIC0002356			
Declaration we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		for :- TECHMART SYSTEMS CO. PVT.LTD. For Techmart System Co. Pvt.Ltd.  Authorized Signatory			

SUBJECT TO DELHI (HEAD OFFICE) JURISDICTION

This is a Computer Generated Invoice

Ch.No. 600968 Date: 06/09/2022

Prop. Vinod

॥ॐ श्री गणेशाय नमः ॥

M: 7568819443

CASH / CREDIT MEMO

9251008420

7976691462

VINOD PRINTERS

Gujrati Bricks Bhalte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s. Shobha Girls College
Ajmer

Bill No. 843

Date 5/11/22

Particular	Qty.	Rate	Amount
H.P 88A Car for			
Publis art	01	200	200
Drum Chy	01	200	200
Canon 303 Car for	01	200	200
Publis Drum Chy			



Princip
Dr. Pearl
PRINCIPAL
SOBHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Our Bank Details :

Bank Name : UNION BANK OF INDIA
 Branch : Ajmer- (Main) 305001
 Account No. : 309801010900343
 IFSC Code : UBIN0530981

Total Amount 600

Bank Name : INDIAN OVERSEAS BANK
 Branch : St. Anselm's Compound, Madan Gopal Marg Kesarganj, Ajmer(Raj.)
 Account No. : 047602000001823 , IFSC Code : IOBA0000476

- 1. All Disputes are subject to jurisdiction ajmer court.
- 2. Good once delivered will not taken back or exchanged.
- 3. Please Check the good at the time of delivery. No claims for shortage/ Damaged would be entertained by us.
- 4. Interest will be charged @ 4% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

Customer Sign

CASH / CREDIT

Signature

Prop. Vinod

॥ ऊँ श्री गणेशाय नमः ॥

CASH / CREDIT MEMO

M: 7568819443
9251008420
7976691462

VINOD PRINTERS

Gujrati Bricks Bhalte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s. Sophia Girls College Ajmer Bill No 850
Date 10/11/22

Particular	Qty.	Rate	Amount
Concom 303 ker Ton Paffhij	01	200	200
H.P 12A ker Team Jeans Chy Cash Record	01	200	200

S. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Our Bank Details :

Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main) 305001
Account No. : 309801010900343
IFSC Coad : UBIN0530981

Total Amount

400

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Anslens's Compound, Madan Gopal Marg Kesarganj, Ajmer(Raj.)
Account No. : 047602000001823 , IFSC Coad : IOBA0000476

- Terms : 1. All Disputes are subject to jurisdiction ajmer court.
2. Good once delivered will not taken back or exchanged.
3. Please Check the good at the time of delivery. No claims for shortage/ Damaged would be entertained by us.
4. Interest will be charged @ 15% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

Customer Sign

CASH / CREDIT

Signature

"Jai Mata Di"

Mob. 9414448551

SIDDHI VINAYAK COMPUTERS

"Gupta Bhawan", Near Prabhat House, Opp. Mahak Hotel, Ajmer.

e-mail : siddhivinayakcomputers@yahoo.com

S.No: 3612

Date: 12/11/22

To: *Sri. Arun / Sri. Arun*

Qty.	Particular	Rate	Amount
1	15mm ADMIT Card	1200	1200
Service Bill		S.T.Paid	TOTAL 1200

S. Pruthi

Cash Received
Pruthi
14/11/22

Sr. Pearl
PRINCIPAL
SOMYA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Signature

Prop. Vinod

॥ ॐ श्री गणेशाय नमः ॥

M: 7568819443
9251008420
7976691462

CASH / CREDIT MEMO

VINOD PRINTERS (80)

Gujrati Bricks Bhatte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s. Sophia Girls
Collage Ajr
Bill No. 854
Date 14/11/22

Particular	Qty.	Rate	Amount
Canon LBP 2900B Laser Printer Case Unit and Ink Card Ripper and Printer Service Cash Payment	01	2700	2700

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER



Our Bank Details :
Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main) 305001
Account No. : 309801010900343
IFSC Code : UBIN0530981
Total Amount 2700

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Anselm's Compound, Madan Gopal Marg Kesarganj, Ajmer(Raj.)
Account No. : 047602000001823 , IFSC Code : IOBA0000476

Terms : 1. All Disputes are subject to jurisdiction ajmer court.
2. Good once delivered will not taken back or exchanged.
3. Please Check the good at the time of delivery. No claims for shortage/ Damaged would be entertained by us.
4. Interest will be charged @ 18% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

Customer Sign CASH / CREDIT Signature

"Jai Mata Di"

Mob. 9414448551


81

SIDDHI VINAYAK COMPUTERS

"Gupta Bhawan", Near Prabhat House, Opp. Mahak Hotel, Ajmer.
e-mail : siddhivinayakcomputers@yahoo.com

S.No. **3823** Date: **14/11/23**

To: **Sophia Girls College**

Qty.	Particular	Rate	Amount
1	Tenda 30/ Routes	820/-	820/-
<i>Cash Received</i> <i>Pr. Prudhvi</i>		<i>Sr. Pearl</i> PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER	

Service Bill S.T.Paid TOTAL **820/-**

- Subject to Ajmer Jurisdiction
- E & O.E.

Pr. Prudhvi
Signature

Prop. Vinod

॥ ॐ श्री गणेशाय नमः ॥

CASH / CREDIT MEMO

85

M: 7568819443
9251008420
7976691462

VINOD PRINTERS


Gujrati Bricks Bhatte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s. Sophia Girls College Ajmer Bill No. **855**
Date 14/11/22

Particular	Qty.	Rate	Amount
<u>OP 88A Cr</u> <u>Cr Refd</u>	<u>01</u>	<u>200</u>	<u>200</u>

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
AJMER

Cash Receipt



Our Bank Details :
Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main) 305001
Account No. : 309801010900343
IFSC Code : UBIN0530981

Total Amount 200

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Anselms's Compound, Madan Gopal Marg Kesargan], Ajmer(Raj.)
Account No. : 047602000001823 , IFSC Code : IOBA0000476

Terms : 1. All Disputes are subject to jurisdiction ajmer court.
2. Good once delivered will not taken back or exchanged.
3. Please Check the good at the time of delivery. No claims for shortage/ Damaged would be entertained by us.
4. Interest will be charged @ 15% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

Customer Sign *[Signature]*

CASH / CREDIT

Signature *[Signature]*



(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy/Duplicate Copy

GST INVOICE

SIS TECHNOLOGIES

76, FIRST FLOOR, NEAR MARTINDAL BRIDGE, STATION ROAD, AJMER

PAN : AFQPC0608D

GSTIN : 08AFQPC0608D1ZV

Tel. : 0145-2426057 email : sistech145@gmail.com

153

Invoice No. : 2173
Dated : 23-11-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :

Transport : TEMPO
Vehicle No. :
Station : AJMER
E-Way Bill No. :

Billed to :
SOPHIA COLLEGE AJMER
MIRSHALI JAIPUR ROAD
AJMER

Shipped to :
SOPHIA COLLEGE AJMER
MIRSHALI JAIPUR ROAD
AJMER

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	ARCHER T3U 2224217003639 2224217003649 22242U1000151 22242U1000176 2224217003613	85176290	5.00	Pcs.	1,165.26	9.00 %	524.36	9.00 %	524.36	6,875.00
2.	ARCHER C6U 2228099007341 2228099007347 2228099007345	85176290	3.00	Pcs.	2,139.83	9.00 %	577.75	9.00 %	577.75	7,575.00
3.	TPLINK EAP 225 2228132004047	85176290	1.00	Pcs.	5,550.84	9.00 %	499.58	9.00 %	499.58	6,550.00
4.	CMOS BAT	852799	100.00	Pcs.	6.78	9.00 %	61.02	9.00 %	61.02	800.00
5.	HDMI CABLE 15M	85444999	5.00	Pcs.	406.78	9.00 %	183.05	9.00 %	183.05	2,400.00
6.	HDMI CABLE 10M	85444999	3.00	Pcs.	296.61	9.00 %	80.08	9.00 %	80.08	1,050.00

Grand Total 25,250.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85176290	18%	17,796.62	1,601.69	1,601.69	3,203.38
852799	18%	677.96	61.02	61.02	122.04
85444999	18%	2,923.74	263.13	263.13	526.26
Totals		21,398.32	1,925.84	1,925.84	3,851.68

25,250 + 10,800 = 36,050/-

Ch. No. - 592076

Dr. Pearl

Bank Details

BANK DETAIL : BANK OF BARODA A/C NO. : 76960500000020 IFSC CODE BARBOVJAJME

SOPHIA COLLEGE
MIRSHALI JAIPUR ROAD
AJMER (RAJ.)

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 'Rajasthan' Jurisdiction only.
4. Responsibility of warranty lies with manufacturers

Receiver's Signature :



For SIS TECHNOLOGIES

Authorised Signatory

Received



(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy/Duplicate Copy

GST INVOICE

SIS TECHNOLOGIES

76, FIRST FLOOR, NEAR MARTINDAL BRIDGE, STATION ROAD, AJMER

PAN : AFQPC0608D

GSTIN : 08AFQPC0608D1ZV

Tel. : 0145-2426057 email : sistech145@gmail.com

153

Invoice No. : 2173
Dated : 23-11-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :

Transport : TEMPO
Vehicle No. :
Station : AJMER
E-Way Bill No. :

Billed to :
SOPHIA COLLEGE AJMER
MIRSHALI JAIPUR ROAD
AJMER

Shipped to :
SOPHIA COLLEGE AJMER
MIRSHALI JAIPUR ROAD
AJMER

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
------	----------------------	--------------	------	------	-------	-----------	-------------	-----------	-------------	-------------

Rupees Twenty Five Thousand Two Hundred Fifty Only

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER



Bank Details

BANK DETAIL : BANK OF BARODA A/C NO. : 76960500000020 IFSC CODE BARB0VJAJME

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 'Rajasthan' Jurisdiction only.
4. Responsibility of warranty lies with manufacturers

Receiver's Signature :

For SIS TECHNOLOGIES

Authorised Signatory

No 28740 Cash Date 23/11/22
 Sophia College (156)

Sr.	Particulars	Qty.	Amount
①	Lenovo G4005 laptop battery	①	1450/-
		Total	1450/-



S. Pearl
 PRINCIPAL
 SIA GIRLS' COLLEGE
 (AUTONOMOUS)
 AJMER

All laptop repair & parts available

- CPU
- DVD-RW
- LAPTOP KEY BOARD
- PANALS & BODY
- MOTHER BOARD
- BGA CHIP LEVEL REPAIR
- LAPTOP MOTHER BOARD
- RAM
- HEATSINK
- LAPTOP REPAIR



- LAPTOP SCREEN
- LAPTOP HDD
- HINGES
- CHIPSET
- CPU FAN
- BATTERY
- ADAPTOR
- DISPLAY CABLE
- DC JACK

Free technical assistance
 0145-4007105

www.laptopfix.in

Contact
 978500

Prop. Vinod

॥ ॐ श्री गणेशाय नमः ॥

M: 7568819443

CASH / CREDIT MEMO

9251008420

7976691462

VINOD PRINTERS

Gujrati Bricks Bhatte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s. *Sophia Girls College*

Bill No. **880**

Ajmer

Date **29/11/22**

Particular	Qty.	Rate	Amount
<i>Canon 303 Laser</i>			
<i>ton Refill and</i>	<i>01</i>	<i>200</i>	<i>200</i>
<i>Blade chg</i>	<i>01</i>	<i>150</i>	<i>150</i>
<i>H.P 12A laser ton</i>	<i>01</i>	<i>200</i>	<i>200</i>
<i>Refill</i>			
<i>Brother laser ton</i>	<i>01</i>	<i>300</i>	<i>300</i>
<i>Blade chg</i>			
<i>Cash Remit</i>			



PRINCIPAL

Our Bank Details :

Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main) 305001
Account No. : 309801010900343
IFSC Code : UBIN0530981

SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Total Amount **850**

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Anselm's Compound, Madan Gopal Marg Kesarganj, Ajmer (Raj.)
Account No. : 047602000001823, IFSC Code : IOBA0000476

- Terms : 1. All Disputes are subject to jurisdiction ajmer court.
2. Good once delivered will not taken back or exchanged.
3. Please Check the good at the time of delivery. No claims for shortage/ Damaged would be entertained by us.
4. Interest will be charged @ 18% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

[Signature]
Customer Sign

CASH / CREDIT

[Signature]
Signature

29/11/22

॥ श्री गणेशाय नमः ॥

शुभ



लाभ



8963075618



जय श्री कृष्ण जनरल स्टोर

माध्यमिक शिक्षा बोर्ड के पास
जयपुर रोड, अजमेर

क्र. नं. **264**

दिनांक **12/12/22**

नाम ग्राहक

श्री. वि. पी. पा. माल
कामरे

क्र.सं.	विवरण	दर	रकम
1	6 रु. ल	45/100	270 00
टैक्स पेड		योग	270 00



भूल-चूक, लेनी-देनी।

सभी विवादों का हल अजमेर न्यायालय के अन्तर्गत

हरजीवदास

Prop. Vinod

॥ ॐ श्री गणेशाय नमः ॥

CASH / CREDIT MEMO

M: 7568819443
9251008420
7976691462

VINOD PRINTERS

Gujrati Bricks Bhatte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s. *Sophine Girls*
College Ajmer

Bill No. **892**

Date *12/12/22*

Particular	Qty.	Rate	Amount
<i>Canon 303 laser ton</i>	<i>03</i>	<i>200</i>	<i>600</i>
<i>Refilli</i>			
<i>H.P 88A laser ton</i>	<i>01</i>	<i>200</i>	<i>200</i>
<i>Refilli</i>			

Cash Recd
VF

SAIYENDRA VEJARI & CO.
AUDITED
4
CHARTERED ACCOUNTANTS

Our Bank Details :

Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main) 305001
Account No. : 309801010900343
IFSC Code : UBIN0530981

Total Amount

800

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Anselms's Compound, Madan Gopal Marg Kesarganj, Ajmer(Raj.)
Account No. : 047602000001823 , IFSC Code : IOBA0000476

1. All Disputes are subject to jurisdiction ajmer court.
2. Good once delivered will not taken back or exchanged.
3. Please Check the good at the time of delivery. No claims for shortage/ Damaged would be entertained by us.
4. Interest will be charged @ 18% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

Customer Sign

CASH / CREDIT

Signature

Prop. Vinod

॥ ईश्वर गणेशाय नमः ॥

CASH / CREDIT MEMO

M: 7568819443
9251008420
7976691462

VINOD PRINTERS

Gujrati Bricks Bhatte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s. *Sophia Girls
College*

Bill No. **898**

Date **14/12/21**

Particular	Qty.	Rate	Amount
<i>Canon 303 lwr for cartose</i>	<i>01</i>	<i>350</i>	<i>350</i>
<i>Canon 303 lwr for drum</i>	<i>01</i>	<i>250</i>	<i>250</i>
<i>Chd</i>			
<i>Cash Recd</i>			



Our Bank Details :

Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main) 305001
Account No. : 309801010900343
IFSC Code : UBIN0530981

Total Amount

600

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Anselm's Compound, Madan Gopal Marg Kesargan], Ajmer(Raj.)
Account No. : 047602000001823 , IFSC Code : IOBA0000476

- Terms : 1. All Disputes are subject to jurisdiction ajmer court.
2. Good once delivered will not taken back or exchanged.
3. Please Check the good at the time of delivery. No claims for shortage/ Damaged would be entertained by us.
4. Interest will be charged @ 18% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

Customer Sign

CASH / CREDIT

Signature

Prop. Vinod

॥ श्री गणेशाय नमः ॥

CASH / CREDIT MEMO

212 M: 7568819443
9251008420
7976691462

VINOD PRINTERS

Gujrati Bricks Bhatte Ke Paas , Patel Nagar, Topdara, Ajmer

M/s. ~~XXXX~~ Shreshth Girdler
Colloye Ajmer
Bill No. 876
Date 20/12/22

Particular	Qty.	Rate	Amount
HP 1005 Laser Print	03	400	1200
Reman Chy	01	250	250
oil service			
Canon 303 Laser ton	02	200	400
Refilling			
HP 12A Laser ton Drum	02	200	400
Chs Cash Refund			

Our Bank Details :

Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main) 305001
Account No. : 309801010900343
IFSC Code : UBIN0530981

Total Amount 2250

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Anslens's Compound, Madan Gopal Marg Kesarganj, Ajmer(Raj.)
Account No. : 047602000001823 , IFSC Code : IOBA0000476

- Terms : 1. All Disputes are subject to jurisdiction ajmer court.
2. Good once delivered will not taken back or exchanged.
3. Please Check the good at the time of delivery. No claims for shortage/ Damaged would be entertained by us.
4. Interest will be charged @ 18% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

Customer Sign

CASH / CREDIT

Signature

GSTIN :

BILL OF SUPPLY

Original Copy

Universal Enterprises
HATHI BHATA AJMER

Billed to : SOPHIA COLLEGE

Address :

Tel./Email :

GSTIN :

27

Invoice No. : 73/2022-23

Dated : 10-01-2023 (06:21 PM) Place of Supply : Rajasthan (08)

S.N. Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
1 Cable		1.00	Pcs.	150.00	0.00 %	0.00	0.00 %	0.00	150.00



Sis. Pearl

**PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER**

Grand Total ₹ 150.00 ✓

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	150.00			0.00

Rupees One Hundred Fifty Only

Receiver's Signature

Abhay
Authorised Signatory

Prop. Vinod Kumar

॥ श्री श्री गणेशाय नमः ॥

87

7588819443
7976891482
9251008420

VINOD PRINTERS

Gujrati Bricks Bhatte Ke Pass, Patel Nagar, Topdara, AJMER

M/s. Shaphin Gurels
College Ajmer

Bill No. 31
Date 24/01/2023

PARTICULARS	QTY.	RATE	AMOUNT
Common 303 Lwr Br	01	200	200
Pufflis			
H.P12A Lwr Br	01.	200	200
Pufflis and			
Block chg	01	200	200
H.P88A Lwr Br		200	200
Pufflis			
H.P88A Lwr		200	200
Pufflis and			
Common chg	01	200	200
TOTAL AMOUNT			1200/-



PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Our Bank Details :
Bank Name : UNION BANK OF INDIA
Branch : Ajmer (Main)-305001
Account No. : 309801010900343
IFSC Code : UBIN0530981

Terms : • All Disputes are subject to Jurisdiction Ajmer Court.
• Goods once delivered will not taken back or exchanged.
• Please Check the goods at the time of delivery. No claims for shortage, Damage would be entertained by us. • Interest will be charged @ 18% per annum if the bill is not paid within 7 days.

For : VINOD PRINTERS

Customer Sign. [Signature] 24/1/23 CASH / CREDIT

[Signature]
Signature

Prop. Vinod Kumar

॥ ॐ श्री गणेशाय नमः ॥

82



7568819443
7976691462
9251008420

VINOD PRINTERS

Gujrati Bricks Bhatte Ke Pass, Patel Nagar, Topdara, AJMER

M/s. Sophia Crides collage
Ajmer

Bill No. **91**

Date: 11/3/23

PARTICULARS	QTY.	RATE	AMOUNT
Common 303 Lwr Tom Puffs	02	200	400
Common 303 Lwr Tom Puffs	01	200	200
Down chy <u>Sr. Pearl</u>	01	150	150
Common 303 Lwr Tom PCR chy	01	200	200
188A Lwr Tom Puffs <u>Co. A. Bhatte</u>	01	200	200
Our Bank Details: Bank Name : UNION BANK OF INDIA Branch : Ajmer (Main)-305001 Account No. : 309801010900343 IFSC Code : UBIN0530981		TOTAL AMOUNT 1150	



PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Terms : • All Disputes are subject to Jurisdiction Ajmer Court.
• Goods once delivered will not taken back or exchanged.
• Please Check the goods at the time of delivery. No claims for shortage. Damage would be entertained by us. • Interest will be charged @ 18% per annum of the bill is not paid within 7 days.

For : VINOD PRINTERS

Customer Sign [Signature] 14/3/23 CASH / CREDIT

[Signature]
Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 11/04/2022

Voucher No. 55

S.No.	PARTICULARS	Rs.
	Remuneration paid to Mr. Megh Singh for working in the College.	4200/-
Rupees	<u>4200/-</u>	<u>4200/-</u>

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.



Megh Singh
Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 19/04/2022

Voucher No. 12

S.No.	PARTICULARS	Rs.
✓	Amount paid to Mrs. Kavita for Sand (Bajari) for Gym Renovation work Ch. No. 404107	8,000/-
Rupees.....	<u>Eight thousand only</u>	8,000/-

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable (MOUS)

AJMER



GSTIN : 08ACSPJ8452F1Z6
State Code : 08

श्री महावीरराय नमः
TAX - INVOICE

Mob. : 9829890122



M/S. YASH ENTERPRISES

DEALS IN : Grease Oil, Electrical & Electronic waste Material, Ferrous & Non Ferrous Metal, Machinery Parts, Rly. Material & All kind of scrap etc.



23/20, Mahaveer Mohalla, Kaiser Ganj, Ajmer - 305001

M/s. सोफिया कॉलेज
अजमेर

Invoice No. 06

GSTIN 46

Date 7-5-2022

State राजस्थान State Code 08

PARTICULARS	HSN CODE	WEIGHT No	RATE	AMOUNT	
				Rs.	P
G. I. खेवाल	7204	157 kg.	73 Rs.	11461 =	00
Sr. Pearl PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER Ch. No. 404131 Balance					
TOTAL AMOUNT BEFORE TAX				11461 =	00
(+ SGST@ 9%				1031 =	50
(+ CGST@ 9%				1031 =	50
(+ IGST@ %					
LOADING CHARGE				500 =	00
TOTAL AMOUNT AFTER TAX				14024 =	00
ADVANCE					
NET AMOUNT				14024 =	00
Material Received		Our Bank :		For : M/S. YASH ENTERPRISES	
Customer's Signature				Prop./ Authorised Signatory	

Estimate

51

Date:

21/1/24 का लज अजमेर

श्री एल पाल म
का ल जा 200

जाय पाल म

Sr. Pearl

PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER



9/5/22

एक्सपर्ट एडवाइस: 1800 123 1117

GST No. : 08BKWPR3646C1Z0

॥ जय माता दी ॥

Mob. : 7728893002



CASH/CREDIT

RAI BRICKS UDHYOG

25 GRAM - BUBANI, AJMER

Invoice No. :

Date : 11/5/2022

Bill of Party		Transport Mode :
Name : <u>श्रीमती कल्पेय</u>		Vehicle Number
Address : <u>अपने</u>		Date of Supply : <u>59</u>
GSTIN : Mobile :		Place of Supply :
State : Code :		

S.No.	Description	HSN Code	Qty.	Rate	Value	Taxable Amount
	2000 B SL JMD		2000	5000		10000/-
	Ch no. 541519		542	500		
			542	500		
Total Invoice Amount in Words				Total Amount Before Tax	10000 =	
				Add : CGST...3....%	300 =	
				Add : SGST...3....%	300 =	
Bank Detail :				Add : IGST...1....%	/	
Name of Bank : Indian Bank, Jaipur Road, Ajmer				Total Amount After Tax	/	
A/C No. : 6198340673				G. Total	110600/-	
IFSC : IDIB000A006				For : Rai Bricks Udhyog		
Terms & Condition :				Authorized Signatory		
1. Goods once sold will not be taken back.						
2. All disputes are subject to AJMER JURISDICTION only.						



Principal
SOPHIA GIRLS COLLEGE
(AUTONOMOUS)
AJMER

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 13/05/2022

Voucher No. 

S.No.	PARTICULARS	Rs.
-------	-------------	-----

	Remuneration paid to Mr. Surendra for construction work in the College Gym renovation	4500/-
--	---	--------

Rupees.....

4500/-

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.


PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER


Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 14/05/2022

Voucher No. 87

S. No.	PARTICULARS	Rs.
	Remuneration paid to Mr. Pappu Singh for white work in college	1800/-
Rupees	<u>1800/-</u>	<u>1800/-</u>



Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer for which bills, receipt and/or Memos from the seller are not obtainable

AJMER

[Signature]


Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 14/5/2022

Voucher No. 88

S. No.	PARTICULARS	Rs.
✓	Remuneration paid to Mr. Santosh Kumar for White wash work in college	2250/-
Rupees.....		✓ 2250/-

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipt and/or Cash Memos from the seller are not obtainable


Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 14/5/2022

Voucher No. 90

S. No.	PARTICULARS	Rs.
✓	Remuneration paid to Mr. Megh Singh for work construction work	4950/-
Rupees.....	<i>[Signature]</i>	✓ 4950/-



Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.

Megh Singh
Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 14/5/2022

Voucher No. 91

S. No.	PARTICULARS	Rs.
✓	Remuneration paid to Mr. Risham Shekharout for Const. work in the college	4950/-
		4950/-



Rupees 4950/-

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipt and/or Cash MEMOs from the seller are not obtainable

Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER



Date 21/05/2022

Voucher No.

S.No.	PARTICULARS	Rs.
-------	-------------	-----

✓ Amount paid to Mr. Santosh Kumar
for Painting Work in College from.



Rupees Rs. 2,700/- ! 6 days @ 450

✓ 2,700/-

Certified **PRINCIPAL** above expenditure has been
SOPHIA GIRLS COLLEGE College, Ajmer today
(AUTONOMOUS) for which bills and/or Cash Memos from
AJMER the seller are obtainable.

Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

102

Date 21/04/2022

Voucher No.

S.No.	PARTICULARS	Rs.
-------	-------------	-----

✓ Amount Paid to Mr. Pappu Singh
for Painting work in College gym.



Sr. Pearl

Rupees

6 days @ 450 = 2,700/-

Certified that the above expenditure has been
incurred by the Sophia Girls College, Ajmer today
for the purchase of Receipts and/or Cash Memos from
the seller and is not obtainable.

PRINCIPAL
SOPHIA GIRLS COLLEGE
(AUTONOMOUS)
AJMER

Yy Rie
Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

1003

Date 21/05/2022

Voucher No.....

S. No.	PARTICULARS	Rs.
	Amount paid to Mr. Megh Singh for Construction work in College (for Renovation) 6 days @ 450/-	2,700/-

Rupees.....

2,700/-

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipt and/or Cash Memos from the seller are not obtainable.

PRINCIPAL
SOPHIA GIRLS COLLEGE
(AUTONOMOUS)
AJMER

Megh Singh
Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

16A

Date 21/05/2021

Voucher No.....

S.No.	PARTICULARS	Rs.
✓	Amount paid to Kishan Singh Shekawat for Construction work in College (Renovation of Gym)	



Rupees Dr. Pearl 6 days @ 450 = 2,700/-

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today which bills, receipts and/or Cash Memos from the supplier are not obtainable.

[Handwritten Signature]

Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

165

Date 21/08/2022

Voucher No.....

S.No.	PARTICULARS	Rs.
-------	-------------	-----

✓ Amount paid to Mr. Surendra
for Construction work
College (from Renovation)



Rupees 2,700/-) 6 days @ 450

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today

PRINCIPAL
SOPHIA GIRLS COLLEGE
(AUTONOMOUS)
AJMER

[Signature]
Receiver's Signature

GSTIN : 08AF CPR4694G1Z2
Reg. No. : 08400009984

॥ जय श्री भूणाजी ॥
TAX INVOICE

Phone : 2788122 (S)
Mobile : 9414003445

NEW RAWAT TRADERS

Jaipur Road, Bhunabai, AJMER (Rajasthan-08)

Original : PINK
Duplicate : WHITE

Invoice No. : 10900

Invoice Date : 25/05/2022



All Kinds of Building Materials Suppliers
Authorised Dealer :
Ambuja Cement, Roof Special & Cool Walls
Asian Paints, ICI Dulux & Global Paints

Name : श्रीमती राजे

Address : राजपुर

180

State : Rajasthan State Code : 08 GSTIN / PAN :

NAME OF PRODUCT OR SERVICE	HSN / SAC	QTY.	RATE	AMOUNT	LESS DISCOUNT	TAXABLE VALUE	TAX RATE %	CGST	SGST
सीमेंट	3	300	390	11700					
20kg/कां		2	490	980					
रेडिग्रेड		3	25	75					
Ch. No 404/137				Dr. Pearl		2%			
				PRINCIPAL					
				SOPHIA GIRLS' COLLEGE					
				(AUTONOMOUS)					
				AJMER					

TOTAL INVOICE AMOUNT IN WORDS : TOTAL 12755-08 279016 996484 1355-08 1355-08

TOTAL AMOUNT BEFORE TAX 996484

Bank Details : BANK OF BARODA
A/c. No. 43140400000043
Branch IFSC Code - BARB0GHOOGH

ADD. : CGST @ % 1355-08

- बेचा हुआ माल वापिस नहीं लिया जायेगा।
- दूट-फूट की जिम्मेदारी हमारी नहीं होगी।
- न्याय क्षेत्र अजमेर होगा।
- भूल-चूक लेनी देनी।

ADD. : SGST @ % 1355-08

Ambuja Cement TAX AMOUNT : GST 279016

Certified that the particulars given above are true & correct.

TOTAL AMOUNT AFTER TAX 12755-08

For NEW RAWAT TRADERS

DULUX PAINTS

(Common Seal)

Authorized Signatory

GST PAYBLE ON REVERSE CHARGE :

GSTIN - 08BKYPK5460M1Z8

|| Shree Ganeshay Namah ||

Cell : 97139 08347, 89554 97319

STATE CODE : 08



Dholpur Stone Company

Deals & Suppliers : Kota Stone, Marble, Granite, Dholpur Stone

Chamunda Chauraha, Foy Sagar Road, Ajmer 305001 (Raj.)

TAX INVOICE

(Invoice used under GST rule 7 and section 31)

No. **159**Date **25/05/22**Reverse charge : Yes NoName **सोफिया कॉलेज**Add. **जमपुर रोड अजमेर**

(राज.)

State Code

GSTIN

PAN / Adhaar No.

Truck No.

Transport **181**

Container No.

Transportation Mode G.R. No.

E Way Bill

Date of Supply **25/05/22**Place of Supply **AJMER**

Sr. No.	HSN Code	Description of Goods	UOM	Quantity	Rate	Taxable value ₹
		marble cut size Random		800/sft	30/-	24000/-
		Sr. Pearl PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER Ch no. 541521				

Bank Detail : Punjab National Bank, Foy Sagar Road, Ajmer ,
A/c No. 2974 00210 0024 784 IFSC Code : PUNB 0297 400

Taxable Amount Before Tax ₹ **24000/-**

Original for Recipient Duplicate For Transporter Triplicate For supplier

SGST 9 % **2160/-**

- (1) Goods once sold will not be taken back.
(2) Interest will be charged @18% p.a. from the date of bill. **CASH / CREDIT**
(3) All Disputes are Subject to AJMER Jurisdiction only.
(4) Marble & Granite is a Natural Product, So variations is nature of Marble & Granite.
(5) We are not responsible for any complaint after the goods have been loaded from our godown.

CGST 9 % **2160/-**

Rupees In Words **Twenty four thousand**

IGST % **-**

& Twenty only
Certified that the particulars given above are true and correct

Total Amount GST **28320/-**
Total Amount After Tax

Customer's Signature

For - Dholpur Stone Company

P. Patel
Auth. Sign.

GST Payable on Reverse Charge **2151/700/-**

Total Amt = 28320/-

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 10/06/2022

Voucher No. 64

S.No.	PARTICULARS	Rs.
	Remuneration paid to Mr. Mukesh Jangid for carpentry work for gym door	3600/-
	Rupees.....	✓ 3600/-

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.



[Handwritten Signature]

Receiver's Signature



PPT Enterprises

PMC (Project Management Services), Fire & Safety, CCTV & Networking,
Electrical Work, Water Treatment, Interior, Fit outs & Furniture

Name: Sophia College Ajmer
Invoice No 11
Date 15 June, 2022
Head: Aluminium work for Gym.

87

S.No.	Description	invoice No	Amount
A Supply of Material			
1	Ansh Hardware dated 4 June, 2022	51	38153
2	Black rubber (Cash purchase)	Cash	630
3	Ansh Hardware dated 14 June, 2022	66	20980
	Manish Glass work (Reflective Blue 5 mm)	435	11500
B Labour			
1	Partitions @ 40	192.5	7700
2	Windows 5x7'x5 nos @40	175	7000
3	Door fixing @300	1	300
4	Wire gauge Jali & Aluminium Grill /Jali @ (10+10)	175	3500
C Local Transportation			
1	3 Trips @ 400	3	1200
		Total	90963
	Over head 4% & Profit 10%		9096
			100059
		GST 18%	18011
	Amount including GST		₹ 1,18,070



One Lakh Eighteen thousand and seventy only

Approx cost including GST
Including Wire Gauge & Aluminum
Bill attached for reference
Bill attached for reference

320 per sqft

Sr. Pearl

PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

For PPT ENTERPRISES

Ch no. 541446
2% TDS

M.
Proprietor

📍 "Poswal", Near Vishnu Mandir, Jawhar Nagar, Police Lines,
Ajmer-305001 (Raj)
☎ 8619804481
✉ pptenterprises2001@gmail.com
🌐 pptbuildingservices.com

	1,00,059	118070
2% TDS	2002	- 2002
	98057	1,16,068
GST	18011	

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 04/07/2022

Voucher No. 09

S.No.	PARTICULARS	Rs.
-------	-------------	-----

Remuneration paid to Mr. Trilok Chand Kumawat for Aluminium work in Gym

9,500/-

Rupees.....

Ch. No. 547367

9,500/-

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.

PRINCIPAL
SOPHIA GIRLS COLLEGE
(ATTENDING)
AJMER



55 4-7-2022.

हेल्मोनियम	—	2300/-
गोट बंडल	—	1600/-
मजदुरी	—	5500/-
मैग	—	100/-
Dr. Pearl	—	
जम्मा	—	9500/-

PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)

राजू फोर्ट फ्रॉमिंग एण्ड गिफ्ट शॉप

कल्प वृक्ष मंदिर के पास, लोहाखान

राजमेर (M) 9636934969

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 16/4/2022

Voucher No. 55

S.No.

PARTICULARS

Rs.

✓ Amount paid to Mr. Fatch

350/-

for Regulator for Gas Stove

Rupees.....

350/-

✓ 350/-

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.

PRINCIPAL
SOPHIA GIRLS COLLEGE
(AUTONOMOUS)
AJMER



Fatch

Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 23/04/2022

Voucher No. 27

S.No.

PARTICULARS

Rs.

✓ Amount paid to Mr. Suresh
for glass work for magazine
rack

Rupees

✓ 1600/-

Certified that the above expenditure has been
incurred by the Sophia Girls College, Ajmer today
for which bills, receipts and/or Cash Memos from
the seller are not obtainable.

PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Suresh

Receiver's Signature

GSTIN : 08AWDPG2962J1ZF

GST INVOICE

Mobile : 9829279005, 9929793700

SHYAM HANDICRAFT & STATIONERS

KAYSATHA MOHALLA, PURANI MANDI, AJMER - 305001

Handicraft Goods & Stationery & Govt. Order Suppliers & White Board & Green Board

To,

M/s

Sophia College.

Address

Party GSTIN

No.

5297

94

Date

22/4/22

S.No.	Description	Qty.	Rate	Amount
1	1k	1	350	350/-
2	AIU	2	80	160/-
3	AI3	2	180	360/-
4	Net	200	15	3000/-
5	Safety P	1	25	25/-
6	Bluer	1	20	20/-
7	gilk	1	45	45/-
8	Spn	1	12	12/-
		Total		3972/-


Bank : Punjab National Bank
A/c : 0008002100059968
IFSC Code : PUNB0000800

Under Composition Scheme not eligible to collect tax

Subject To Ajmer Jurisdiction
E & O E.

For : Shyam Handicraft & Stationers

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER



Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 14/5/2022

Voucher No. 89

S. No.	PARTICULARS	Rs.
✓	Remuneration paid to Mr. Vijay	500/-
	Remuneration for Casparting work Mr. Paul	500/-



Rupees..... PRINCIPAL

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts or Cash Memos from the seller are not obtainable

[Signature]
Receiver's Signature

TIN No. 08950000324

0145-2431210

General Catalogue



श्री गणेश हाडवेयर स्टोर श्री

नया बाजार, अजमेर-305001

कब्जा, हैण्डिल, चिटकनी, एल्मोनियम चदर, पाईप, एंगल, जाली, सकरपारा, वैलडिंग जाली, तार जाली, गोदरेज व हरीसन जालों के विक्रेता



561

नकद-पत्र

दिनांक 26.6.22

A1

श्रीमान्

Sophia College, Ajmer

12C60

12C60 = Sr. Pearl 720.00

Handing

PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

24C40

960.00

1680.00



◆ बेचा हुआ माल वापस नहीं लिया जायेगा और न ही बंदला जायेगा।

Tax Invoice

Deendayal Khandelwal
 Mahaveer Market, Madar Gate
 Ajmer
 305001
 M-0145-2431840
 M-9928864761
 GSTIN/UIN: 08AAJFD8493K1ZQ
 State Name: Rajasthan, Code: 08
Buyer
SOPHIA COLLEGE
 AJMER
 State Name: Rajasthan, Code: 08

Invoice No. **507** Dated **9-Jun-2022**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cotton Cloth	5209	10.00 mts	114.29	mts	1,142.90
2	Sr 505 1 Lt	3506	1.00 pc	254.24	pc	254.24
						1,397.14
2.5% CGST Output						28.57
2.5% SGST Output						28.57
9% CGST Output						22.88
9% SGST Output						22.88
Round Off						(-).04
Less						



Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Total **₹ 1,500.00**
 E & O E

Amount Chargeable (in words):
Indian Rupees One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5209	1,142.90	2.50%	28.57	2.50%	28.57	57.14
3506	254.24	0%	22.88	9%	22.88	45.76
Total	1,397.14		51.45		51.45	102.90

Tax Amount (in words): **Indian Rupees One Hundred Two and Ninety paise Only**

Company's Bank Details
 Bank Name: **U C O Bank**
 A/c No: **00330510001813**
 Branch & IFS Code: **PURANI MANDII AJMER & UCBA0000033**
 for Deendayal Khandelwal

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

[Signature]
 Authorized Signatory

This is a Computer Generated Invoice

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 18/06/2022

Voucher No. 102

S.No.	PARTICULARS	Rs.
	Amount paid to Mr. Mukesh Gangid, ^{Khati} for carpentary work for bulletin boards.	15000/-
Rupees	<u>Rs. 15000/-</u>	<u>15000/-</u>

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.

Ch no. 541445



Sophia Girls College, Ajmer

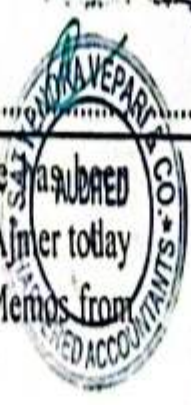
PAYMENT VOUCHER

Date: 20/6/2022

Voucher No. 114

S.No.	PARTICULARS	Rs.
	Amount paid to Mr. Manish Khichi for Bulletin Board hooks	296/-
Rupen <u>Dr. Pearl</u>		296/-

Certified above expenditure was incurred in Sophia Girls College, Ajmer today for which receipts and/or Cash Memos from the seller are obtainable.



[Signature]
Receiver's Signature

Tax Invoice

Original

128

Arora Plywood Emporium 2021-22
 Mayo Link Road Ajmer,
 GSTIN/UID: 08ADYPA2630B1ZV
 State Name : Rajasthan, Code : 08
 Buyer (Bill to)
SOPHIA COLLEGE
AJMER
 State Name : Rajasthan, Code : 08

Invoice No. WH/708	Dated 23-Jun-22
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Handle 6"	8302	2 pcs	23.73	pcs		47.46
2	Aldrops 8"	8302	1 pcs	93.22	pcs		93.22
3	Hardware 50*6 N/B	8302	6 pcs	3.39	pcs		20.34
4	MICA Inner	4823	1 pcs	550.85	pcs		550.85
							711.87
CGST OUTPUT							64.07
SGST OUTPUT							64.07
Less							(-10.01)
							Round Off

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER



Total 10 pcs ₹ 840.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	161.02	9%	14.49	9%	14.49	28.98
4823	550.85	9%	49.58	9%	49.58	99.16
Total	711.87		64.07		64.07	128.14

Tax Amount (in words) : Indian Rupees One Hundred Twenty Eight and Fourteen paise Only

Company's Bank Details

Bank Name : Bank of Baroda
 A/c No. : 3019040000269
 Branch & IFS Code : H.B.U. Nagar & BARB0HARIBH
 for Arora Plywood Emporium 2021-22

Declaration

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

Authorised Signatory

SUBJECT TO AJMER JURISDICTION

This is a Computer Generated Invoice

Walplast
HOMESURE
 PREMIUM PUTTY

MILAYE
 SIRF PAANI
 LAGAYE BINA
 PARESHAANI

96

ESTIMATE

1/s. Sophiya College Date: 19/07/22
 Mobile: _____

SR.NO	PARTICULARS	QTY.	UNIT PRICE	AMOUNT
	2" S.D	24	3.50	84/-
<p><i>Sr. Pearl</i> PRINCIPAL SOPHYIA GIRLS' COLLEGE (AUTONOMOUS) AMRIT</p> <p>SHRI LENDRA PARI & CO. SINDH AUDITED ACCOUNTANTS</p>				
				84

Total Amount.

Thank You For Your Trust

Proprietor

our Product Range:

- WALL PUTTY
- TEXTURE
- PLASTERS
- TILE ADHESIVES

GSTIN : 08AADFC6600P1ZA

TAX INVOICE
Chetram Dhansukhlal Jain

Shri Mahaveer Market, Madar Gate
Ajmer

Tel. : 0145-2620999 email : cdjain1925@gmail.com

Party Details :
SOPHYA COLLAGE

Invoice No. : 158
Dated : 21-07-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N
Payment Mode : Cash

Party Mobile No :
GSTIN / UIN :

113

S.N.	Description of Goods	P.Code	HSN	Qty.	Unit	MRP	Discount	Price	Amount(₹)
1.	J.K SAFTY 3"		8302	24.0	Pcs.	30.00	0.0000 %	25.00	600.00
2.	SCREW B3		7318	1.0	Box	75.00	0.0000 %	75.00	75.00
3.	CURTAIN WIRE		8302	1.0	Box	550.00	0.0000 %	340.00	340.00



Sri Pearl
PRINCIPAL
SOPHYA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER.

Add : CGST @ 9.00 % 91.35
Add : SGST @ 9.00 % 91.35
Add : Rounded Off (+) 0.30

Grand Total ₹ 1,198.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,015.00	91.35	91.35	182.70

Rupees One Thousand One Hundred Ninety Eight Only
CASH - 1,198.00; Party - 0.00

Bank Details : BANDHAN BANK - A/c :- 10180005148778 -- IFSC Code:- BDBL0001374
Punjab National Bank - A/c :- 3573002100006731 - IFS Code :- PUNB0357300

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 'Ajmer' Jurisdiction only.

Receiver's Signature :

for Chetram Dhansukhlal Jain

Authorised Signatory

नकद / उधार पत्र
CASH /
CREDIT MEMO

विक्रेता
Bought of

98

क्रेता Sold to सोफिया गिरी कॉलेज

क्रमांक No. _____

दिनांक Date

17/8/22

सं. Qty.	विवरण Particulars	दर Rate	रकम Amount Rs.	P.
-------------	----------------------	------------	----------------------	----

1 कपजा हवाई जहाज

120 = 4



धन्यवाद Thanking you

जोड़
Total

120 = 4

भूल चूक सेना देनी E.&O.E.

बिका हुआ माल वापस नहीं होगा।

Goods once sold will not be taken back.

हस्ताक्षर Signature

GST No. : 08AAXPJ6941J1ZY
PAN No. : AAXPJ6941J

|| Shri Mahaviral Namah ||

9414007188



SUSHIL METALS



SPECIALIST IN : ALUMINIUM DOOR, SLIDING WINDOW, BUS, TRUCK AND ALL ALUMINIUM SECTIONS,
HARDWARE, NAILS, NUTS, BOLTS, GYP. BOARD + FITTING & ALL BUILDING FITTINGS ETC.

Opposite Martindale Bridge, Near Jain Temple, Kaiserganj, AJMER-305001 (Raj.)

Transport Mode :	Invoice No. : 7166	CREDIT MEMO
Vehicle Number :	Invoice Date : 21/9/2022	Cash
Date of Supply :		
Place of Supply :		

Name : **Sophia College.**

Address : **Ajmer.** 144

GSTIN : _____ Mob. _____

State : **Rajasthan** Code : _____

Product Description	UOM/Qty.	HSN Code	Rate	Amount
Granite Tiles 500 <i>0741</i>	2 set.		382/-	764.

Done 21/9/22

Cash Received

Sr. Prash
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Bank Details INDUSIND BANK A/C No. 652000008076 IFSC Code : INDB0000129	Total Amount before Tax	764.
	Discount	
Total Invoice Amount in Words 14 hundred and only	Freight	
	Add : SGST 9%	68.
Terms & Conditions : E. & O. E. 1. Interest of 2% on payment paid after 15 days. 2. All Subject to Ajmer Jurisdiction.	Add : CGST 9%	68.
	Add : IGST	
For SUSHIL METALS Authorized Signatory <i>[Signature]</i>	Round Off	
	Total Amount after Tax	902.
	GST on Reverse Charge	

GSTIN : 08BDZPM3235Q1ZJ

"JAI MATA DI"
TAX INVOICE

Mobile : 789480786
→ 9309282702

STANDARD STEEL FURNITURE & ENTERPRISES

TEMPO STAND, DHOLA BHATA, AJMER - 305001

Manufacturer of : Steel Revolving Chairs, Wooden Furniture, Computer Table, Cooler & Almari

Invoice No. **693** Date **23-9-22**

Transport Name :

State : Rajasthan

State Code : 08

Vehicle No. : **151**

Mr **Sophia College, Jaipur Road.**

Date of Supply :

Address **Ajmer**

Place of Supply : **Ajmer**

GSTIN

State **Rj**

State Code **8**

S. No.	PARTICULARS	HSN	UOM	QTY.	Rate	Amount	Less Dis.	Tax Value	CGST	SGST	IGST	TOTAL
1.	Lock	9103		3	800/-	2400/-						
2.	6 ft A/c (A/D)	"		1	800/-	800/-						
3.	labor	"				1000/-						
TOTAL						4200/-						756/-

Ch no. 600823



Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Packing Charge :	Courier/Freight Charge :	Total Amount before Tax	4200/-
Insurance Charge :	Other Charge :	CGST @ 9 %	378/-
OUR BANK : BANK OF BARODA Branch : Panchsheel, Ajmer IFSC - BARBOPANCHS		SGST @ 9 %	378/-
A/c No. : 600823 56040400000089		IGST @ %	
Amount Rs. <u>Four Thousands Nine hundred Fifty Six</u> Only		Total Amount after Tax	4956/-

Note :- Terms & Conditions
1. All Disputes are Subject to AJMER Jurisdiction.
2. Interest @24% will be charged if payment is not paid within 15 days from date.
3. Goods once sold will not be taken back in any condition

Customer Signatory

For : Standard Steel Furniture & Enterprises

Vshatishu
Auth. Signatory

C.S.T 5/7874840
K.S.T. 07251

Cash Bill

Call : 9003616197



SINGAPORE CARGO

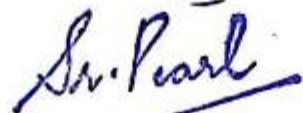

TC 17, CHALAI TRIVANDRAM, KERALA
H.O. MOHAMMED MUSTAFA & SAMSUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 0821/1
Prop. : D. John

54

Sl. No. :08.....

Date : 14/04/2022

To SOPHIA COLLEGE

Sl. No.	PARTICULARS	RATE	AMOUNT Rs. P.
	STUDIO MIC	1	5000.
	 PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER		
			
		TOTAL	5000

Amount in words :

For, SINGAPORE CARGO

GST Paid


Signature

C.S.T 5/7874840
K.S.T. 07251

Cash Bill

Call : 9003616197



SINGAPORE CARGO

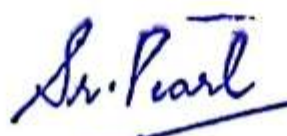

TC 17. CHALAI TRIVANDRAM, KERALA
H.O. MOHAMMED MUSTAFA & SAMSUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 0821/1
Prop. : D. John

Sl. No. :09...

84

Date : 20/04/2022

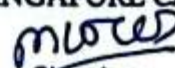
To SOPHIA COLLEGE

Sl. No.	PARTICULARS	RATE	AMOUNT Rs. P.
	S. MASTER mic. Rimot. OAYAR. SET.	1	5000
	 PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER		
			
		TOTAL	5000.

Amount in words :

For, SINGAPORE CARGO

GST Paid


Signature

C.S.T 5/7874840
K.S.T. 07251

Cash Bill

Call : 9003616197



SINGAPORE CARGO

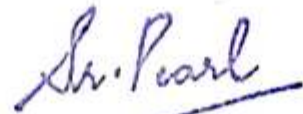

TC 17, CHALAI TRIVANDRAM, KERALA
H.O. MOHAMMED MUSTAFA & SAMSUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 0821/1
Prop. : D. John

31

Sl. No. : 27

Date : 05/05/2022

To : SOPHIA COLLEGE

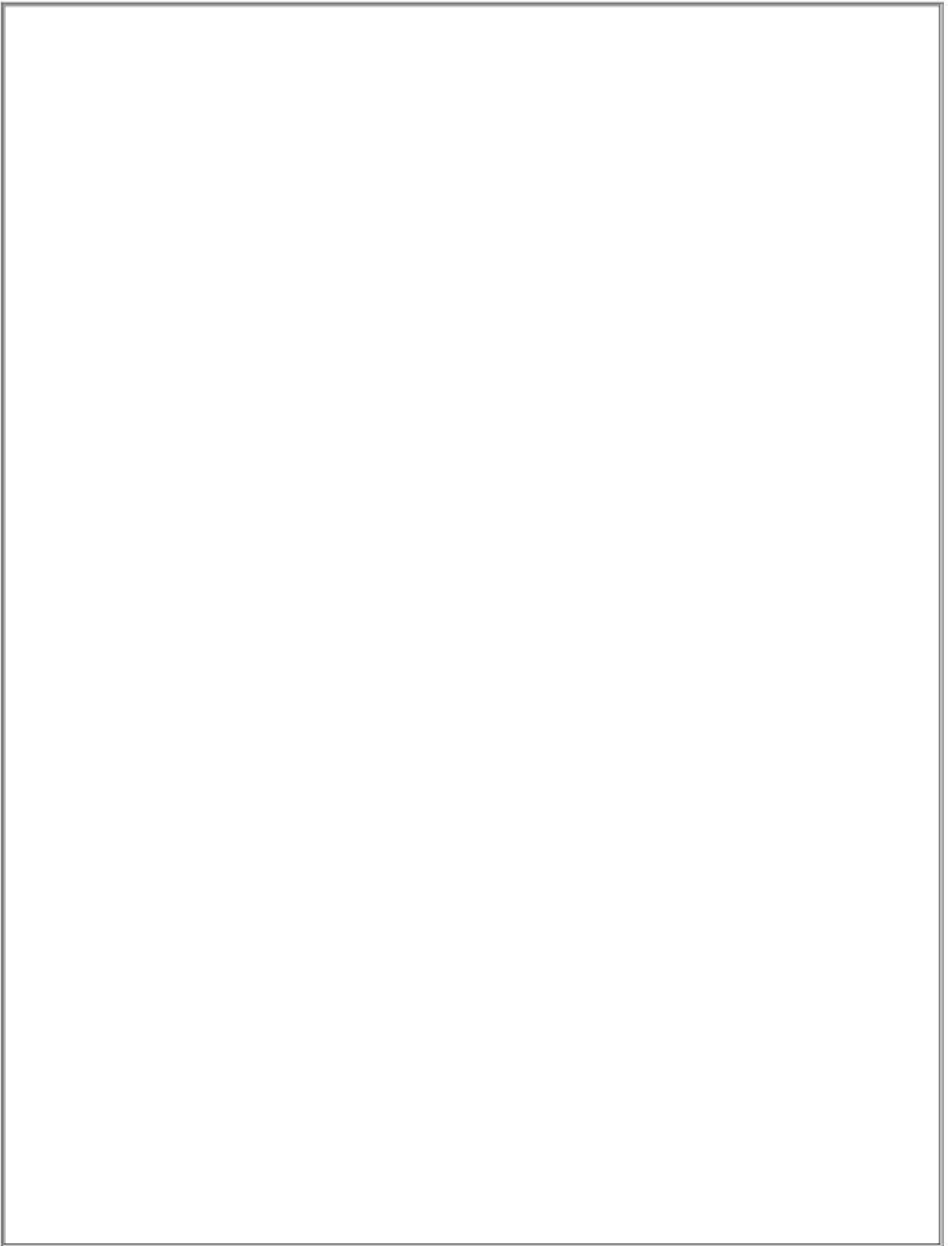
Sl. No.	PARTICULARS	RATE	AMOUNT Rs. P.
	STUDIO MASTER. TOW. mic.	.	4900
	 PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER		
		TOTAL	4900

Amount in words :

For, SINGAPORE CARGO

GST Paid


Signature



C.S.T 5/7874840
K.S.T. 07251

Cash Bill

Call : 9003616197



SINGAPORE CARGO

TC 17, CHALAI TRIVANDRAM, KERALA
H.O. MOHAMMED MUSTAFA & SAMSUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 0821/1
Prop. : D. John

135

Sl. No. : 92

Date: 18/11/2022

To: SOPHIA COLLEGE

Sl. No.	PARTICULARS	RATE	AMOUNT Rs. P.
	S. ASSCARI M.I.C SET.	1	4900
	<i>Sr. Pearl</i> PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER		
		TOTAL	4900



Amount in words :

For, SINGAPORE CARGO

GST Paid

[Signature]
Signature

48

Sold By :
 Appario Retail Private Ltd
 *Kh No 554 to 558,560 to 583,600 to 606, Bagru
 Rawan,N.H.8,Tehsil Sanganer
 BAGRU, RAJASTHAN, 303007
 IN

Billing Address :
 Sophia Girls College
 Meershall, Colony, Jalpur Road, Ajmer
 AJMER, RAJASTHAN, 305001
 IN
 State/UT Code:08

PAN No:AALCA0171E
 GST Registration No:08AALCA0171E1ZZ
 Dynamic QR Code:



Shipping Address :
 Sophia Girls College
 Sophia Girls College
 Meershall, Colony, Jaipur Road, Ajmer
 AJMER, RAJASTHAN, 305001
 IN
 State/UT Code:08

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Order Number:171-5522581-3817104
 Order Date:17.01.2023

Place of supply:RAJASTHAN
 Place of delivery:RAJASTHAN
 Invoice Number :SJAC-707371
 Invoice Details :RJ-SJAC-1034-2223
 Invoice Date :17.01.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ENVIE® (ECR11+AA2800 4PL) Speedster Rechargeable Batteries Charger for AA & AAA with 4x2800mah Batteries (with LCD Display) B074JZYDTP (B074JZYDTP) HSN:85076000	₹858.60	-₹0.78	1	₹857.82	14%	CGST	₹120.09	₹1,098.00
	Shipping Charges	₹31.24	-₹31.24		₹0.00	14%	SGST	₹120.09	
						14%	CGST	₹0.00	₹0.00
						14%	SGST	₹0.00	
TOTAL:								₹240.18	₹1,098.00



Amount in Words:
One Thousand Ninety-eight only

For Appario Retail Private Ltd:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

॥ श्री गणेशाय नमः ॥

शुभ



8963075618



जय श्री कृष्ण जनरल स्टोर

माध्यमिक शिक्षा बोर्ड के पास
जयपुर रोड, अजमेर

बिल नं. 310

दिनांक 7/2/23

नाम ग्राहक

क्र.सं.	विवरण	दर	रकम
1.	G.P. प्रैल. ५	43	258
टैक्स पेड		योग	258



Dr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

भूल-चूक, लेनी-देनी।

सभी विवादों का हल अजमेर न्यायालय के अन्तर्गत

हस्ताक्षर

58

69

COD Collect amount : Rs. 1990.00

DELIVERY ADDRESS: SOPHIA GIRLS COLLEGE,
Sophia Hostel, Meerashaal Taxi Stand, Mirsal Colony,
VISHAL MEGA MART,
Ajmer - 305001, IN-RJ



Courier Name: E-Kart Logistics HBD: 15 - 02
Courier AWB No: FMPC2539148903 CPD: 21 - 02

Sold By: 24x7 eMail, 24x7 eMail 884 Lake Town, Block A, KOLKATA - 700089

GSTIN No: 19ADAPA2613E12B

Product	Qty
piano-stand-dual-02 24x7eMail Dual Double-X, Adjustable Piano Keyboard Stand	1
Total	1

(N) DEL/AJM

Handover to E-Kart Logistics REG
Tracking ID: FMPC2539148903



Order ID: GD327297000173657100

Ordered Through
Flipkart

Tax Invoice Order Id: **GD327297000173657100** Invoice No: **FAAYQF2300013096** GSTIN: **19ADAPA2613E12B**
Order Date: **11-07-2023, 04:54 PM** Invoice Date: **17-02-2023, 06:53 PM** PAN: **ADAPA2613E**

Sold By
24x7 eMail
24x7 eMail 884 Lake Town, Block A, Kolkata,
KOLKATA - 700089

Shipping Address
SOPHIA GIRLS COLLEGE,
Sophia Hostel,
Meerashaal Taxi Stand, Mirsal Colony,
VISHAL MEGA MART,
Ajmer - 305001, IN-RJ

Billing Address
SOPHIA GIRLS COLLEGE,
Sophia Hostel,
Meerashaal Taxi Stand, Mirsal Colony,
VISHAL MEGA MART,
Ajmer - 305001, IN-RJ



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
24x7eMail Dual Double-X, Adjustable Piano Keyboard Stand with Locking Straps Keyboard Stand piano-stand-dual-02 (IME) (S-No: [1])	HSN: 7326 IGST: 18%	1	1839.00	-0.00	1538.47	280.53	1839.00
	Shipping and Handling Charges	1	151.00	0	127.97	23.03	151.00
TOTAL QTY: 1						TOTAL PRICE: 1990.00	

All values are in INR

Seller Registered Address: 24x7 eMail,
873 LAKE TOWN, BLOCK - A, KOLKATA - 700089
Destination

The goods listed are intended for end user consumption and not for resale.



Sr. Pearl
**PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER**

24x7 eMail
Sr. Pearl
Page No.

E & O.E.

Ordered Through
Flipkart

24x7 eMail
Authorized Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 30/4/2022

Voucher No. 148

S.No.	PARTICULARS	Rs.
	Remuneration paid to Mr Megh Singh for repairing work in Swimming Pool	2400
Rupees	<u>2400</u>	

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.



Megh Singh
Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 30/04/2022

Voucher No. 149

S.No.	PARTICULARS	Rs.
✓	Remuneration paid to Mr. Surendra for repairing work in Swimming Pool	2400
	<i>Sr. Pearl</i>	
Rupees		



Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.

Sr
Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 30/04/2022

Voucher No. 150

S.No.	PARTICULARS	Rs.
✓	Remuneration paid to Mr. Kishan for repairing work in swimming pool	2400/-
	<i>Sr. Pearl</i> PRINCIPAL	✓ 2400/-



Rupees.....

Certified that the above expenses have been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and Cash Memos from the seller are not obtainable.

किसी

Receiver's Signature


Sophia Girls College, Ajmer

PAYMENT VOUCHER

50

Date 09-05-2022

Voucher No.....

S. No.	PARTICULARS	Rs.
✓	Remuneration paid to Mr Amaz for repairing of Swimming pool filter (Media)	1000/-
		✓ 1000/-

Rupees.....

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.



Receiver's Signature

AMMER

[M]: 7340456666

SHARMA PRINTERS

FLEX, BANNER, GLOWSIGN, KIOSK, MULTICOLOUR PRINTING, VINAYAL


9 NO. PETROL PUMP, NEAR JANGID BANK, NASIRABAD ROAD, AJMER 305001

Bill No. 20

Date 28/05/22

M/s. Sophia College Ajmer

190

S.No.	Particulars	Q.	Amount
L	6 x 4 = 1 Shr		500/-
	<p><i>Sr. Pearl</i> PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER</p>		
		Total	500/-

For: SHARMA PRINTERS

Auth. Sleg:

Aquawing Safety Services

Udyam Registration No. UDYAM-RJ-01-0035965

Business Registration Number (BRN)- 800570000653

13

BILL

22 Ganpati Nagar, Pushkar Road,
Ajmer - 305004,
Mob No. - 7014828384, 9460786399
Email - aquawing.jaipur@gmail.com

Invoice No. ASS/22-23/02

Date - 02 Jun 22

Sold to : - Principal Sophia School, Ajmer - 305001

Sno.	Description of Goods / Services	Qty	Rate	Per	Amount
1	Servicing Charges for removing and filling filter media	1	8,500	No.	8500.00
Total					8500.00

Amount Chargeble (in words)
Rupees Eight Thousand Five Hundred Only

Ch no. 404143



Sr. Pearl

PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Bank Details - Aquawing Safety Services

Account No. - 2221222040757347

IFSC Code :- AUBL0002220

AU Small Finance Bank

Gurukripa Building, Anasagar road,

Chaupati ke Samane, Ajmer 305001

For Aquawing Safety Services

Sr. Pearl
Proprietor

Aquawing Safety Services

Udyam Registration No. UDYAM-RJ-01-0035965
Business Registration Number (BRN)- 800570000653

18

BILL

22 Ganpati Nagar, Pushkar Road,
Ajmer - 305004,
Mob No. - 7014828384, 9460786399
Email - aquawing.jaipur@gmail.com

Invoice No. ASS/22-23/01

Date - 16 May 22

Sold to : Principal Sophia School, Ajmer - 305001

Sno.	Description of Goods / Services	Qty	Rate	Per	Amount
1	Filter Media	2000		15 Kg	30000.00
<i>Sr. Pearl</i> PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER					Total 30000.00

Amount Chargeble (in words)
Rupees Thirty Thousand Only



For Aquawing Safety Services

मेहता
Proprietor

Total 39,000 ✓
cc. Advance : 10,000 ✓
Net 29,000 ✓
Ch.No. 541535 3/1/22

For Aquawing Safety Services
मेहता
Proprietor

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bhagwati Chemicals G-3, Sangam Tower, Church Road, M I Road, Jaipur (Raj.) - 302001 GSTIN/UIN: 08BAPPS0821M2Z8 State Name : Rajasthan, Code : 08 E-Mail : bhagwati_chem@yahoo.co.in	Invoice No.	Dated
	BC/2022-23/1432	13-Aug-2022
Buyer Sophia Girls' College, Ajmer Mir Shah Ali, Colony, Colony, Jaipur Rd, Ajmer, Ajmer, Rajasthan 305001 Mob. 9828435536 Phone: 0145 242 7243 State Name : Rajasthan, Code : 08 Contact : Mob. 9828435536	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Jk Transport	Ajmer
Terms of Delivery		(62)

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hi-Lite 90G Nissan Japan TCC	29336910	100.00 Kgs.	270.00	Kgs.		27,000.00
2	Test Kit Ph Chlorine	3822	1 Pcs	450.00	Pcs		450.00
	Hose Pipe 15 Mtr	3917	1 Pcs	5,000.00	Pcs		5,000.00
							32,450.00
					Central GST @ 9%	9 %	2,920.50
					State GST @ 9%	9 %	2,920.50
Total							₹ 38,291.00



Sr. Pearl
 PRINCIPAL
 SOPHIA GIRLS' COLLEGE
 (AUTONOMOUS)
 AJMER

Amount Chargeable (in words) **INR Thirty Eight Thousand Two Hundred Ninety One Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
32,450.00	9%	2,920.50	9%	2,920.50	5,841.00
Total: 32,450.00		2,920.50		2,920.50	5,841.00

Tax Amount (in words) : **INR Five Thousand Eight Hundred Forty One Only**

Company's PAN : BAPPS0821M

Company's Bank Details
 Bank Name : IndusInd Bank
 A/c No. : 200999116052
 Branch & IFS Code: Sangam Tower, Mi Road, Jaipur & INDB0000016

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



SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice

GSTIN : 08AABFB0140K1ZW
Estd. : 01-07-1957

Subject to Ajmer Jurisdiction



GST INVOICE



Phone : (0) 2421051, 2423636
Mobile : 98290-70079, 70080, 70081
Fax : 0145 - 2629578

BHAGWANDAS PURSHOTAMDAS

Book No. 03

भगवानदास पुरषोत्तमदास

94

GST Invoice No. B.P/ 294

डॉ. नन्दलाल मार्ग, चूड़ी बाजार, अजमेर

Date : 17/8/2022

Your Order No. _____	To, _____
Challan No. _____	M/s. <u>Sophia College</u>
Dated _____	_____

Sent By <u>G. Kamal</u>	Delivery at _____	Freight to Pay/Paid _____
T.R. No. _____	Date _____	No. of Packages _____

TERMS :-

S. No.	DESCRIPTION	HSN CODE	QTY.	UNIT PRICE	TAXABLE VALUE	
					TAX RATE 12%	TAX RATE 18%
1	Siemens DAL Starter 2-3.2 Amp 415 Volt Pais	853670	1 Nos	2034/-		2034 00
TOTAL						2034 00
CGST						183 00
SGST						183 00
IGST						
TOTAL						7400 00
Customer's GSTIN _____						
Uco Bank A/c No. 00330510000251 IFS Code UCBA0000033					IDBI Bank A/c No. 001102000013235 IFS Code IBKL0000091	
E. & O. E.					GRAND TOTAL 7400 00	

Sr. Principal
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
Ch. No. 6009



नोट :- मोटर की वॉरंटींग जलने पर कम्पनी की गारन्टी नहीं है। कृपया मोटर की सुरक्षा के लिए सही स्टार्टर / सिंगलफेज ट्रिवेन्डर / एम.सी.डी. इत्यादि लगावे।

Received above stated goods in good condition
Receiver's Signature

For: Bhagwandas Purshotamdas
Partner



Note :- Please Check Your GSTIN has been entered correctly. We will not be responsible after 5 Days.

GSTIN: 08AGAPM6464A1ZN

Subject to Ajmer Jurisdiction only

Cell : 09887166463
07976042870

GST INVOICE

Email : mathur_2k7@yahoo.co.in



Hindustan Hydrocarbons

Office : 91, H.B.U. (Ext.), Pushkar Road, AJMER - 305 004 (Rajasthan-08) India

Invoice No. 1535

Date 7/10/22

Name of Buyer / Consignee

M/s.

Sophia College
Ajmer

76

Party GSTIN No.

S.No.	DESCRIPTION OF PRODUCT/ GOODS	HSN/SAC	WEIGHT	QTY	RATE	AMOUNT
1.	TCCA - 90	29379900	100 kg	2 Drum	300/- per kg	30,000/-

Paid on 12/10/2022
ch. No. 60086



Dr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Name of transporter <u>S. Temper</u>	Vehicle No. _____	Amount	30,000/-
Mode of transporter <u>Road</u>	GR. No. _____	CGST 9%	2,700/-
Goods despatched from <u>Ajmer</u>	to <u>Ajmer</u>	SGST 9%	2,700/-
Challan No. _____		IGST -%	-
Amount in words <u>Thirty Five Thousand Seven Hundred</u>		Freight / Cartage	200/-
		Advance	35,700/-
TERMS & CONDITIONS : • Interest will be charged @10% if the payment is not made as decided / mutually agreed. • E & O E		Other	-
DECLARATIONS : • We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. • We cannot be held responsible for any mishappening arise due to faulty operation/handling at customer's end or in transit.		GRAND TOTAL	35,700/-
Remarks <u>- Nil -</u>		For HINDUSTAN HYDROCARBONS <u>Rakesh Mathur</u> Autho. Signatory	

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 02/11/2022

Voucher No. 11

S.No.	PARTICULARS	Rs.
	Remuneration paid to Mr. Kalicharan for maintenance of swimming pool	3000/- <u>3000/-</u>



Rs. 3000/-
Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.

S. Paul
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

[Signature]
Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 21/01/2023

Voucher No. 79

S.No.	PARTICULARS	Rs.
	Remuneration paid to Mr. Kalicharan for working for Swimming pool Sh. Kash	2700/-
Rupees.....		

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and Cash Memos from the seller are not obtainable.

Receiver's Signature

Handwritten signature



PRINCIPAL
SOPHIA GIRLS COLLEGE
AJMER

GSTIN : 08AFJPJ7297L1ZN
ARN No. : AA080717080732W

॥ श्री महावीराय नमः ॥

Mob.: 9460705518
Ph. : 0145-2423896
E-mail : jainhwm@yahoo.com



जैन हार्डवेयर एण्ड मिल स्टोर JAIN HARDWARE & MILL STORE

90, श्री महावीर मार्केट, मदार गेट, अजमेर-305001 (राज.)



Ms. Sophia College Ajmer
Address.....
Party GSTIN.....

GST INVOICE / CASH / CREDIT

Invoice No. 2559

Date : 11-03-23

PARTICULARS	HSN Code	QTY	RATE	DIS.	AMOUNT
<u>MORBLE CUTTYER</u>		<u>19</u>	<u>69</u>		<u>2600</u>



Sr. Prasad
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

TOTAL 2600

CGST 9% 234

SGST 9% 234

G. TOTAL 3068

Bank : CITY UNION BANK, AJMER
A/C No. : 512020010024556
IFSC Code : CIUB0000602



* Goods once sold will not be taken back.
* No Guarantee/Warrantee Any Tools
Measuring Tools are not for Trade.
* E.&O.E. * Subject to Ajmer Jurisdiction

For - Jain Hardware & Mill Store

SURENDRA KUMAR JAIN

MANAGER/PROP.

॥ ॐ ॥

सुरजमल प्रभुदयाल

पुलिस लाईन चौराहा, अजमेर - 305001

76

हार्डवेयर शॉप

Estimate

दि. 11/3/2023

25/11/23
25/11/23

3000
8000



S. Paul
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

E. N. S.

- बेचा हुआ माल वापस नहीं होगा।
- भूल - चूक, लेनी - देनी।

GSTIN: 08BYWPG8349F1ZR
 State : Rajasthan Code :08

!! जय जीण माता !!
 GST INVOICE

9460815696
 9530231507



K.K. FOAM & FURNISHING

Gali No.2, Behind Hotel Ajmer Inn, Chudi Bazar, Ajmer

WHOLESALE & RETAIL DEALER IN

Foam Sheet, Sofa Cushion, Bonded Mattress, Pillow, P-E Sheet, Canvas Cloth, Wollen Blanket, Rexine, Plastic Cloth, PVC Flooring, Non Woven Carpet, Curtain Cloth, Jute, Hessain Cloth, SR-505 Adhesive, Door Mates, Furnishing Material & Similler Items etc.

CASH/CREDIT MEMO

M/s. Sophia Collage

No: **1843**

Party GSTIN _____

Date: 1/6/22

Qty.	PARTICULARS	HSN CODE	Rate	Amount
216	Pvc Cushion		190/72	761.90



Dr. Pearl
 PRINCIPAL
 SOPHIA GIRLS' COLLEGE
 (AUTONOMOUS)
 AJMER

Our Bank: Punjab National Bank Cinema Road, Ajmer A/C No. 3573002100035533 IFSC Code : PUNB0357300	GST %	CGST	SGST	Total	
	5%			Add:CGST @ 2 1/2	19.04
	12%			Add:SGST @ 2 1/2	19.04
	18%			G. Total	800.00

EAOE.
 All Subject to Ajmer Jurisdiction
 Our responsibility cease on delivery on the goods from our premises
 Goods once sold will not be taken back.

For: K.K. Foam & Furnishing

MANAGER

2421213
1/6/22





9549390348

Om Water Solution

Deals in: All R.O. Water Purifier, Chimny's Sales Service & Repairing
Gan], AJMER - 305001

B. No. 717

Name: Sophia girl's college Ajmer 29/9/22

S.No.	Description of Goods	Qty.	Rate	Amount
(1)	office sv	1	450	450
(2)	gren get smpg 	1	700	700
(3)	service 	2	200	200
			TOTAL ₹	1350



Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

All Subject to Ahmedabad Jurisdiction.
Goods Once sold will not be taken back.
E & O.E.

बेटी वाला बड़ा
SIGNATURE



9549390348

Om Water Solution

Deals in: All R.O. Water Purifier, Chimny's Sales Service & Repairing
Ganj, AJMER - 305001 Date: 08/12/22B. No. **537**Name: Sophia College
Jalpur Road Ajmer

S.No.	Description of Goods	Qty.	Rate	Amount
1	Principal Room Service + Compt	150	150	200
2	Office Kitchen ppt + service	180	150	330
3	Exam Cell Service + push + Compt	150	20	200
4	Green Bed Service + pipe	150	150	200
5	Chemistry Block 2nd floor + 1 cabinet + Compt + 6 service + 70 + 30 + 30			1350
6	History Block ppt + pipe + service	180	150 + 20	350
7	Home Science Block Service		150	150
8	Commerce Block Service + Compt		150	150
9	Sports Block 1st floor cabinet + ppt + Compt + 150 + 100 + 400			1600
			TOTAL ₹	4530

Received cash
4530/-
08/12/22Four thousand five hundred
thirty onlyAll Subject to ~~Company~~ Jurisdiction.
Goods Once sold will not be taken back.
E & O.E.

SIGNATURE

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date: 10/09/2022

Voucher No. 72

S.No.	PARTICULARS	Rs.
	Remain Amount paid to Mr. Pooran Chand for repairing water cooler part	750/-

Rupees.....

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.




Receiver's Signature



9549390348

Om Water Solution

Deals in: All R.O. Water Purifier, Chimny's Sales Service & Repairing
Gan], AJMER - 305001 Date: 25/07/22

B. No.

Name:

SOPHIA COLLEGE
Jaipur Road Ajmer (129)

S.No.	Description of Goods	Qty.	Rate	Amount
1	Principal Room Service + p.p	1		330
2	Office kitchen Service + p.p	1		330
3	EX9M cell Service + carbon filter	1		550
4	(Geography @ Department) 1 ppt/ch + 2 carbon + pipe + service charge			1950
5	Green Side Service charges			150
6	Chemistry Block (Library) Service charges			150
7	History Block Service charge + p.p			330
8	Home science ppt + service p.p + value			550
9	Commerce Block Service charge			150
10	Sports Block Service charge			150
			TOTAL ₹	4590



and received
4590/-
four thousand five hundred ninety only

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)

All Subject to Jurisdiction.
Goods Once sold will not be taken back.
E. & O.E.

SIGNATURE

9549390348



Om Water Solution

Deals in: All R.O. Water Purifier, Chimny's Sales Service & Repairing
Gan], AJMER - 305001 Date: 25/04/22

B. No. 504

Name: Sophia College (Hostel) Jaipur
109

S.No.	Description of Goods	Qty.	Rate	Amount
1	Solvent value			350
2	Water Purifier Bowp			400
3	Water Purifier S.P. Pearl			100
PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER				
Gt. H. Khandelwal & Co. Jaipur				
			TOTAL ₹	850



SIGNATURE

All Subject to [redacted] Jurisdiction.
Goods Once sold will not be taken back.
E. & O.E.



93

9549390348

Om Water Solution

Deals in: All R.O. Water Purifier, Chimny's Sales Service & Repairing
Gan], AJMER - 305001

Date: 14/03/22

B. No. 749

Name: Sophia college
Jaipur Road Ajmer

S.No.	Description of Goods	Qty.	Rate	Amount
1.	Principal Room's 2 tubant 1 sedit 1 PP C pshho commuter f s ericee		700 + 300 1780 + 150 + 150	1530
2.	office chaff room 1 sedit tubant 2 PP plus 4 connacts + 2 sedit all usas		350 + 350 + 150 1360 + 150	1310
3.	History Black miswith + touch	200	200	200
4.	Home science Black spon filter + sedit chugs		180 + 150	330
5.	Geography Black			150
Three thousand five hundred + twenty Rupayee			TOTAL ₹	3520



PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

All Subject to [redacted] Jurisdiction.
Goods Once sold will not be taken back.
E.&O.E.

SIGNATURE

GSTIN : 08AAMPT1262D1ZO

॥ हरिओम ॥

Mobile : 9414355693

TAX INVOICE

8764020232

9413881229


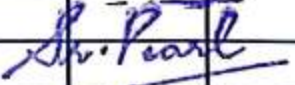
अजमेर आयरन स्टोर

21-22, पुरानी फूट मण्डी, रेलवे स्टेशन के सामने, मदार गेट, अजमेर-305001 (राज.)


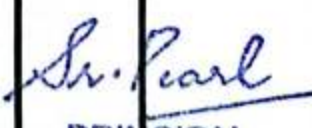

अधिकृत विक्रेता : सुपर वेल्डिंग रॉड, होलड्राफ्ट, लेच, हैंडल, खुटी, कब्जा, वायर जाली, ट्रक फिटिंग, अलमारी फिटिंग, नट बोल्ट व हर प्रकार के हार्डवेयर विक्रेता

CASH - CREDIT MEMO

Ms. <u>Sophia College</u> <u>Ajmer</u>	Book No. : <u>37</u>
	Invoice No. : <u>772</u>
	Dated : <u>12/4/22</u>

Qty.	PARTICULARS	HSN CODE	RATE	AMOUNT Rs.	P.
1 set	Welding machine 260 Amp		10500-	10500-	
10m	Welding Cable		20-	200-	
25ft	4" Iron cutting wheel		12-	300-	
4ft	4" flap wheel		30-	120-	
2 Box	Welding Electrode		320-	640-	
1ft	2 meter		240-	240-	
 Ch. No. 404095			 PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER		
Total Before Tax				13900-	
Add: CGST 9.00%				1251-	
Add: SGST 9.00%				1251-	
Add: IGST 0.00%				1	
Grand Total				16402-	
Amount in Words : <u>Sixteen thousand</u> <u>four hundred and two only</u>					
Bank of Baroda A/c No.: 01230200001202 IFS Code : BARB0AJMERX P.R.Marg, Ajmer					
भूल-चूक, लेनी-देनी। बेचा हुआ माल वापिस नहीं होगा।					
वास्ते : अजमेर आयरन स्टोर नालासिंह प्रोपराइटर 09211502 09211502					

GSTIN.08ADDPUB208NIZX		॥ जय माता दी ॥		मो. 9460545753 7737555753	
GST INVOICE					
दी राजस्थान ट्रेडर्स					
बिहारी गंज सर्कल, नसीराबाद रोड़, अजमेर					
मेसर्स <u>श्री किंग कॉलेज</u>				क्रमांक: 907	
Purchaser's GST No. <u>उपपुत्र-२०</u>				दिनांक <u>1-6-22</u>	
State Code					
PARTICULARS	GST	Qty.	Rate Inc.GST	Amount	
Ceramic Floor Tiler 2x2	18%	105	512	03 53760	
Ch no. 541534		Sr. Paril		PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER	
Taxable Value	SGST@ %	CGST@ %	G. TOTAL 53760		
45559	4100	4100			
Bank Detail : BANK OF BARODA ADARSH NAGAR AJMER A/c.No.55850200000101 IFSC Code: BARBOADARAJ			वास्ते, दी राजस्थान ट्रेडर्स प्रोपराईटर		
नियम व शर्तें :- ♦ सभी विवादों का न्याय क्षेत्र अजमेर होगा। ♦ माल के निकासी तक ही हमारी जवाबदारी सीमित होगी। ♦ अगर माल में किसी तरह की गड़बड़ी/कमी है, या माल की दूध-फूद स्वयं ग्राहक की होगी।					

GSTIN.08ADDPUB208NIZX		॥ जय माता दी ॥		मो. 9460545753 7737555753	
GST INVOICE					
दी राजस्थान ट्रेडर्स					
बिहारी गंज सर्कल, नसीराबाद रोड़, अजमेर					
मेसर्स: शेफिन कोर्ट				क्रमांक: 908	
Purchaser's GST No. _____ State Code _____				दिनांक: 5-6-22	
PARTICULARS	GST	Qty.	Rate Inc.GST	Amount	
Cerami- wall Till 18/12 them I	18%	32	245	7840	
					
 PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER					
Taxable Value	SGST@ %	CGST@ %	G. TOTAL		7840
6644.50	597.50	597.50			
Bank Detail : BANK OF BARODA ADARSH NAGAR AJMER A/c.No.55850200000101 IFSC Code: BARBOADARAJ			वास्ते, दी राजस्थान ट्रेडर्स  प्रोपराइटर		
दिवायतन शर्तें :- * सभी विवादों का न्याय क्षेत्र अजमेर होगा। * माल के विकारों तक ही हमारी जवाबदारी सीमित होगी। * अगर माल में किसी तरह की खामी/कमी है, या माल की डट-फट खराब पावक रही होगी।					

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 08/06/2022

Voucher No. 54


S.No.	PARTICULARS	Rs.
	Amount paid to Ms. Kavita Gehlot for Bajari for repair work of the college <i>Mr. Pearl</i>	✓ 10,800/-

Rupees.....



Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.

Ch no. 404148 *जतीरा जतीरा*

Ret  ture

GSTIN : 08BDWPD1413Q1Z3
 State : Rajasthan State Code : 08

TAX INVOICE

Mobile : 9680362909

R. D. Hardware & Welding Works

Narishala Road, Lohagal, AJMER - 305001

Deals in : All kinds of Hardwre , Iron Items & Building Materials

Bill No. : 384	Date : 21/06/22	Transport Name :
M/s <i>Sophia Girls college</i>		G.R. No. : 118
Address <i>Jaipur Road</i>		Date of Supply : 21/06/22
<i>Ajmer</i>		Place of Supply : <i>Ajmer</i>
		GSTIN -
		State <i>Rajasthan</i> State Code- 08

S. No	DESCRIPTION	HSN	QTY.	RATE	AMOUNT
1)	<u>M.S. pipe (73069090)</u> 25.068 kg x 62 → 1554.24	7306	25 kg · 068 kg	62/-	1554.24

cash paid

 PRINCIPAL
 SOPHIA GIRLS' COLLEGE
 (AUTONOMOUS)
 AJMER

OUR BANK : PNB Branch : Kutchery Road, Ajmer
 A/c No. : 0008002100063448 IFS Code : PUNB0000800

Amount Rs. *one thousand eight hundred thirty four only*

Total Amount before Tax	1554.24
SGST @ 9 %	139.88
CGST @ 9 %	139.88
Round off	
Others	
TOTAL AMOUNT	1834/-

- Terms :-
- 1- All Disputes are Subject to Jurisdiction Ajmer Court.
 - 2- Interest @ 24% will be charged if payment is not paid within 30 days from date.
 - 3- Goods once sold will not be taken back in any condition.
 - 4- Our Responsibility ceases on delivery of goods to the carrier.

Signature of Customer Or his Agent

For : R.D. HARDWARE & WELDING WORKS

 Auth. Signatory

GSTIN : 08AFJPJ7297L1ZN
ARN No. : AA080717080732W

णमो.
॥ श्री महावीरय नमः ॥

Mob.: 9460705518
Ph.: 0145-2423896
E-mail : jainhwm@yahoo.com



जैन हार्डवेयर एण्ड मिल स्टोर JAIN HARDWARE & MILL STORE



90, श्री महावीर मार्केट, मदार गेट, अजमेर-305001 (राज.)



vs. Sophia College
Address.....
Party GSTIN. PH-8890202097

GST INVOICE / CASH / CREDIT

Invoice No. 2292

Date : 24/06/2022

PARTICULARS	HSN Code	QTY	RATE	DIS.	AMOUNT
<u>Pye Pier</u>		1	150		150
<u>Venus pin spanner</u>		1	30		30
<u>10 x 11</u>		1	40		40
<u>12 x 13</u>					
<u>Venus ring spanner</u>		1	60		60
<u>10 x 11</u>		1	80		80
<u>12 x 13</u>					
<u>Toharia Pipe spanner</u>		1	50		50
<u>10 x 11</u>		1	60		60
<u>12 x 13</u>					
TOTAL					470.00
CGST.....9....%					42.30
SGST.....9....%					42.30
G.TOTAL					554.60

Bank : CITY UNION BANK, AJMER
A/C No. : 512020010024556
IFSC Code : CIUB0000602



* Goods once sold will not be taken back.
* No Guarantee/Warranty Any Tools
Measuring Tools are not for Trade.
* E.&O.E. * Subject to Ajmer Jurisdiction

For - Jain Hardware & Mill Store

SURENDRA KUMAR JAIN

MANAGER/PROP.



52 A

NEFT - Acknowledgement

Date: 12-07-2022 11:29:17

Payment Details	
Transaction Status :	Success
NEFT Reference Number:	P193220179251682
Account Debited:	8469101012442
Beneficiary Name:	SUBHASH STORES
Account Credited:	389205010000186
IFSC Code:	UBIN0538922
Beneficiary Bank Name:	UNION BANK OF INDIA
Amount Transferred:	60770.00 INR
Amount transferred in words:	Sixty Thousand Seven Hundred and Seventy
Pay Instantly	12-07-2022
Purpose:	

Sr. Pearl
 PRINCIPAL
 SOPHIA GIRLS' COLLEGE
 (AUTONOMOUS)
 AJMER



Subhash Stores
Naya Bazar
Ajmer
Contact : 0145-2420632,9414003541

52 B

Sophia Girls College
Ledger Account
Ajmer

1-Apr-22 to 27-Jun-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-22	To Opening Balance			3,701.00	
20-Apr-22	To Sales GST 5%	Sales	302	1,544.00	
28-Apr-22	To Sales GST 28%	Sales	431	1,835.00	
9-May-22	To Sales GST 18%	Sales	566	12,710.00	
16-May-22	To Sales GST 18%	Sales	686	4,560.00	
18-May-22	To Sales GST 18%	Sales	737	1,000.00	
30-May-22	To Sales GST 18%	Sales	929	13,390.00	
31-May-22	To Sales GST 18%	Sales	943	9,220.00	
1-Jun-22	To Sales GST 18%	Sales	966	4,080.00	
2-Jun-22	To Sales GST 18%	Sales	968	8,730.00	
				60,770.00	
	By Closing Balance				60,770.00
				60,770.00	60,770.00

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER



Tax Invoice

Subhash Stores
 Naya Bazar
 Ajmer
 GSTIN/UIN: 08ABEPA1963B1Z9
 State Name : Rajasthan, Code : 08
 Contact : 0145-2420632,9414003541
 E-Mail : subhashstores3@gmail.com
 Consignee (Ship to)
Sophia Girls College
 Ajmer
 State Name : Rajasthan, Code : 08

Invoice No. **943**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated **31-May-22**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Buyer (Bill to)
Sophia Girls College
 Ajmer
 State Name : Rajasthan, Code : 08

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	AE16 ACE ADVANCED 20 LTR Batch : Terracotta	3209	2 Nos	4,379.99	3,711.86 Nos		7,423.72
2	Araldite Xin 450 Gram	3506	1 Nos	460.00	389.83 Nos		389.83
							7,813.55
							703.21
							703.21
							0.03
							₹ 9,220.00

SGST
 CGST
 Round Off

Sr. Pearl
 PRINCIPAL
 SOPHIA GIRLS' COLLEGE
 (AUTONOMOUS)
 43 Nos



Amount Chargeable (in words)

Indian Rupees Nine Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	7,423.72	9%	668.13	9%	668.13	1,336.26
3506	389.83	9%	35.08	9%	35.08	70.16
Total	7,813.55		703.21		703.21	1,406.42

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Six and Forty Two paise Only**

Company's Bank Details
 Bank Name : Union Bank of India Cash Credit A/c 0186
 A/c No. : 389205010000186
 Branch & IFS Code : Naya Bazar & UBIN0538922

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

for Subhash Stores
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 13/07/2022Voucher No. 60

S.No.	PARTICULARS	Rs.
	Amount paid to Mr. Tikam Chand Bhati for nails for repair & fitting work	120/-
Rupees	<u>Sr. Pearl</u>	<u>120/-</u>

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.



[Signature]
Receiver's Signature

$1\frac{1}{2} \rightarrow 12$

$3^0 = 12$



120/-

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER


Sophia Girls College, Ajmer
PAYMENT VOUCHER


Date 15/07/2022 Voucher No. 76

S.No.	PARTICULARS	Rs.
	Amount paid to Mrs. Kavita Gehlot for Gravel Ch.No. 541504	6,000/-

Rupees.....

Certified that the expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.


 PRINCIPAL
 SOPHIA GIRLS' COLLEGE
 (AUTONOMOUS)
 AJMER

Receive 


Sophia Girls College, Ajmer
PAYMENT VOUCHER


Date 15/07/2022 Voucher No. 76

S.No.	PARTICULARS	Rs.
	Amount paid to Mrs. Kavita Gehlot for Gravel Ch.No. 541504	6,000/-

Rupees.....

Certified that the expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.


 PRINCIPAL
 SOPHIA GIRLS' COLLEGE
 (AUTONOMOUS)
 AJMER

Receive 

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 21/07/2022

Voucher No.

S.No.	PARTICULARS	Rs.
	Amount paid to Mr. Ravi Gehlot for Bidaha Sr. Pearl	3000/-
	Rupees.....	✓ 3000/-

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.

[Signature]
Receiver's Signature

Tax Invoice

ASHAPURA TILES & MINERALS 2022-23 VILLAGE KESARPURA BEAWAR ROAD AJMER GSTIN/UIN: 08AFXPC5277K1ZQ State Name : Rajasthan, Code : 08	Invoice No. 401 Delivery Note	e-Way Bill No. <input checked="" type="checkbox"/> Dated 22-Jul-2022 Mode/Terms of Payment
	Supplier's Ref. 401 Buyer's Order No.	Other Reference(s)
Buyer SOPHIA GIRLS COLLAGE AJMER AJMER State Name : Rajasthan, Code : 08	Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

127

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	DAMRU 60MM GREY		15,750.00 PCS	11.50	PCS	1,81,125.00
2	CURB STONE		60.00 PCS	65.00	PCS	3,900.00
3	LABOUR CHARGES		6,562.00 PCS	6.00	PCS	39,372.00
						2,24,397.00
	SGST 9% ON SALE			9 %		20,195.73
	CGST 9% ON SALE			9 %		20,195.73
Less:	ROUND OFF					(-)0.46
	Total		22,372.00 PCS			₹ 2,64,788.00

Amount Chargeable (in words)


INR Two Lakh Sixty Four Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,24,397.00	9%	20,195.73	9%	20,195.73	40,391.46
Total	2,24,397.00		20,195.73		20,195.73	40,391.46

Tax Amount (in words) : INR Forty Thousand Three Hundred Ninety One and Forty Six paise Only

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

for ASHAPURA TILES & MINERALS 2022-23


 Authorised Signatory

This is a Computer Generated Invoice

2,64,788
 less. TDS 2% 4,488
 2,60,300/-

Tax Invoice

Subhash Stores
 Naya Bazar
 Ajmer
 GSTIN/UIN 08ABEPA1963B1Z9
 State Name : Rajasthan, Code : 08
 Contact : 0145-2420632,9414003541
 E-Mail : subhashstores3@gmail.com
 Consignee (Ship to)-
Sophia Girls College
 Ajmer
 State Name : Rajasthan, Code : 08

Invoice No.
1584
 Delivery Note

Dated
11-Jul-22
 Mode/Terms of Payment

05

Reference No. & Date,

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)
Sophia Girls College
 Ajmer
 State Name : Rajasthan, Code : 08

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	K2 GROWD WHITE / IVORY / BLACK/ DARK BROWN 1 KG	3214	5 Nos	70.00	59.32	Nos		296.60

SGST
 CGST
 Round Off

26.69
 26.69
 0.02



Principal
SOPHIA GIRLS' COLLEGE
 (AUTONOMOUS)
 AJMER

Total = 1550/-

Total 5 Nos ₹ 350.00 E & O.E

Amount Chargeable (in words)
Indian Rupees Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	296.60	9%	26.69	9%	26.69	53.38
Total	296.60		26.69		26.69	53.38

Tax Amount (in words) **Indian Rupees Fifty Three and Thirty Eight paise Only**

Company's Bank Details
 Bank Name : Union Bank of India Cash Credit A/c 0186
 A/c No. : 389205010000186
 Branch & IFS Code : Naya Bazar & UBIN0538922

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

for Subhash Stores

 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

Subhash Stores
Naya Bazar
Ajmer
GSTIN/UIN: 08ABEPA1963B1Z9
State Name : Rajasthan, Code : 08
Contact : 0145-2420632, 9414003541
E-Mail : subhashstores3@gmail.com
Consignee (Ship to)
Sophia Girls College
Ajmer
State Name : Rajasthan, Code : 08

Invoice No. **1626**
Delivery Note
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated **14-Jul-22**
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

(05)

Buyer (Bill to)
Sophia Girls College
Ajmer
State Name : Rajasthan, Code : 08

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PIONEER E SEAL 85 GRAM	3506	3 Nos	100.01	84.75	Nos		254.25
2	DR. FX PIDIFIN 2K (3KG)	3214	2 Nos	440.00	372.88	Nos		745.76
								1,000.01
								90.00
								90.00
								(-)0.01

Less: SGST
CGST
Round Off

Total 5 Nos

₹ 1,180.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	254.25	9%	22.88	9%	22.88	45.76
3214	745.76	9%	67.12	9%	67.12	134.24
Total	1,000.01		90.00		90.00	180.00

Tax Amount (in words) : Indian Rupees One Hundred Eighty Only

Company's Bank Details

Bank Name : Union Bank of India Cash Credit A/c 0186
A/c No. : 389205010000186
Branch & IFSC Code : Naya Bazar & UBIN0538922





Declaration

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

for Subhash Stores

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

GST No. : 08BKWPR3646C1Z0		॥ अथ माता दी ॥		Mob. : 7728893002		
				(29)		
RAI BRICKS UDHYOG						
GRAM - BUBANI, AJMER						
Invoice No. : 66			Date : 17/7/22			
Bill of Party			Transport Mode :			
Name : <u>सोफिया कॉलेज</u>			Vehicle Number :			
Address : <u>अकोल</u>			Date of Supply :			
GSTIN : Mobile :			Place of Supply :			
State : Code :						
S.No.	Description	HSN Code	Qty.	Rate	Value	Taxable Amount
	JMD <u>GL</u>		2800 <u>6412</u>		5849.05 <u>5A</u> <u>6412</u>	11698.11
06/08/2022 Ch.No. 54389			 Principal SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER			
Total Invoice Amount in Words				Total Amount Before Tax		11698.11
Twelve thousand four hundred Only - <u>Rs.</u>				Add : CGST...3...%		350.94
				Add : SGST...3...%		350.94
Bank Detail :				Add : IGST.....%		
Name of Bank : Indian Bank, Jaipur Road, Ajmer				Total Amount After Tax		
A/C No. : 6198340673				G. Total		12400/-
IFSC : IDIB000A006						
Terms & Condition :				For : Ral Bricks Udhog  Authorized Signatory		AT # 9414007510
1. Goods once sold will not be taken back. 2. All disputes are subject to AJMER JURISDICTION only.						

GSTIN : 08AFCPR4694G1Z2
Reg. No. : 08400009984

॥ जय श्री भूषाजी ॥
TAX INVOICE

Phone : 2788122 (S)
Mobile : 9414003445

NEW RAWAT TRADERS

Jaipur Road, Bhunabai, AJMER (Rajasthan-08)

Original : PINK
Duplicate : WHITE

Invoice No. **11373**



All Kinds of Building Materials Suppliers

Authorised Dealer :

Invoice Date : 29/12/21

Ambuja Cement, Roof Special & Cool Walls
Asian Paints, ICI Dulux & Global Paints

Name :

Address :

State : Rajasthan State Code : 08 GSTIN / PAN :

NAME OF PRODUCT OR SERVICE	HSN / SAC	QTY.	RATE	AMOUNT	LESS DISCOUNT	TAXABLE VALUE	TAX RATE%	CGST	SGST
5kgwump		5	145	725					
1kgwump		2	402	804					
TOTAL INVOICE AMOUNT IN WORDS: TOTAL				805.20	122.80	682.20		61.40	61.40
TOTAL AMOUNT BEFORE TAX						682.20			
Bank Details : BANK OF BARODA A/c. No. 43140400000043 Branch IFSCCode - BARB0GHOOGH						ADD. : CGST @ %		61.40	
• बेचा हुआ माल वापिस नहीं लिया जायेगा। • टूट-फूट की जिम्मेदारी हमारी नहीं होगी। • न्याय क्षेत्र अजमेर होगा। • धूल-चूक लेनी देनी।						ADD. : SGST @ %		61.40	
TAX AMOUNT : GST						122.80			
TOTAL AMOUNT AFTER TAX						805.20			

Principal
SOPHIA GIRLS COLLEGE
(AUTONOMOUS)
AJMER

18%

SGC

GSTIN : 08A1TPJ9411H1ZV
 GST STATE CODE : 08
 PAN No. : A1TPJ9411H

॥ श्री गणेशाय नमः ॥

☎ : 96362-54540
 98295-57521



SHIV SHAKTI STONEX

MANUFACTURER & SUPPLIERS OF EXPORT QUALITY MARBLE, GRANITE SLABS & TILES
 G-1-372, RIICO IND. AREA, PARYAVARAN ROAD, 4TH PHASE, MADANGANJ-KISHANGARH 305 801 (AJMER) Raj.

DETAIL OF RECEIVER : BILLED TO

Name Sophia collage
 Address Ajmer (Raj)
 State Raj.
 GSTIN State code 08
 PAN No. Aadhar No.

TAX INVOICE

(Invoice Issued Under GST Rule 7 and Section 31)

Invoice No. 123
 Invoice Date 22/08/22
 Reverse Charge : Yes/No
 Transportation Mode By pickup
 G. R. No.
 Vehicle No. P-532 GC 5166
 Transport Local
 Container No.
 Date of Supply
 Place of Supply
 E Way Bill

DETAIL OF CONSIGNEE : SHIPPED TO

Name
 Address
 State
 GSTIN State code
 PAN No. Aadhar No.

S. No.	HSN CODE	DESCRIPTION OF GOODS	UOM	MEASUREMENT/ QUANTITY	RATE	TAXABLE VALUE (₹)	
	2515	Irregular Marble Tiles		450.00 Sq ft	151/- Per sqft	6750	
		<u>Sr. Pearl</u> PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER					
CASH/CREDIT						TOTAL AMOUNT BEFORE TAX	6750

ABOVE MEASUREMENT HAS BEEN TAKEN AFTER DEDUCTING CRACK & DAMAGES ETC.

- All Subject to KISHANGARH Jurisdiction only.
- Goods once sold will not be taken back.
- Interest will be charged @ 24% from the date of bill.
- Granite and Marble is a natural product, so variations in nature of Granite and Marble.
- We are not responsible for any Shortage/ damage/ Quality Complaints after the goods leaves our Factory/Godown.

- ORIGINAL FOR RECIPIENT
 DUPLICATE FOR SUPPLIER
 TRIPLICATE FOR TRANSPORTER

CGST @ 9%	608
SGST @ 9%	608
IGST @	
TOTAL TAX AMOUNT:GST	1216
TOTAL AMOUNT AFTER TAX	7,966
GST Payable on Reverse Charge	

₹ Seven thousand nine hundred sixty six Rupees only

BANK DETAIL : BANK OF BARODA, IND. AREA BRANCH, KISHANGARH
 A/c No.: 4121020000325 IFSC CODE: BARBOINDMAD

Certified that the particulars given above are true and correct

FOR: SHIV SHAKTI STONEX

CUSTOMER'S SIGNATURE

Thank You For Your Visit

AUTHORISED SIGNATORY

GSTIN : 08AAQFJ697IMIZE

॥ श्री गणेशाय नमः ॥

9828415297

9057284653
8432266738

GST INVOICE

9057284653



जय शंकर ट्रेडर्स

फ्लाइंग एस. ईट एवं विल्डिंग मेटेरियल
जयपुर रोड, घूघरा, अजमेर (राज.) (ऑफिस)
जयपुर रोड, घूघरा, अजमेर (राज.) (फैक्ट्री)

41

इन्वॉइस नं. 53

दिनांक 6/9/2022

श्री लोका कोलेज

जा.एस.टी.नं.

ट्रांसपोर्ट R.T.O. JB 7100

क्र.सं.	माल की किस्म	मात्रा	दर	कुल राशि रु.	चे.
	12' इम्पर भुडा सिटी	12 इम्पर	2000	24000	
<p>Ch no. 541430</p>		<p>PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER</p>			
Total Amount				24000	
Bank Details :				CGST @ 2.5%	600
Bank A/C. No. : 43140200000485				SGST @ 2.5%	600
IFSC Code : BARB06H00GH				Grand Total	25200

* नोट : भूल-चूक लेनी-देनी। * बेचा हुआ माल वापस नहीं होगा। * बकाया रकम पर 3 दिन परचात 1.5 % का ब्याज लगेगा।
* माल लोडिंग करने के बाद टूट-फूट की जवाबदारी खरीददार की होगी। * सभी प्रसंगों का न्यायक्षेत्र अजमेर होगा।

हस्ताक्षर : खरीददार

वास्ते : जय शंकर ट्रेडर्स
Shankar Traders
प्रोपराईटर

SGCA/A

Sophia Girls College, Ajmer
PAYMENT VOUCHER

Date: 07/09/2022 Voucher No. 48

S.No.	PARTICULARS	Rs.
	Amount paid to Mr. Badrudin tractor for Malha.	2900/-
Rupees.....		

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.

Receiver's Signature [Signature]

Sophia Girls College, Ajmer
PAYMENT VOUCHER

Date: 09/09/2022 Voucher No. 62

S.No.	PARTICULARS	Rs.
	Amount paid to Mr. Shabbir Mohamad for one day tractor for leveling the ground.	5500/-
Rupees.....		

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.

Receiver's Signature [Signature]

Ch no 541432

SGC



SINCE 1968

CONA **smyle**
Vishwas Wahi, Sach Nayi

ESTIMATE

162

M/s _____

Date

25/9/2022

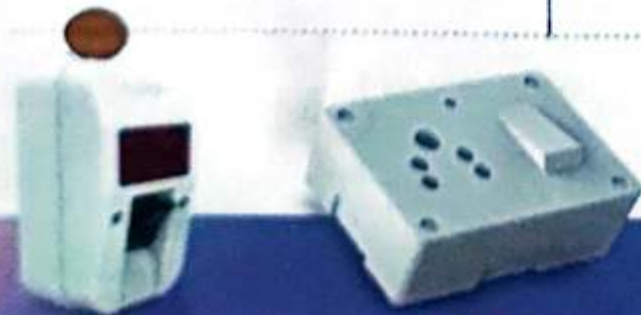
Particulars	Qty.	Rate	Amount
4 ¹ G.C. 1/2" x 1/2" / 1/2"			60

Sr. Pearl

PRINCIPAL
OPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER



Signature



Deluxe Range
Premium User Series

SGCA/A

GSTIN : 08AÉHPJ9732M1ZX CASH / CREDIT
BILL OF SUPPLY

☎ 2420224 (O) 2429307 (R)
Mob. : 9413691643

CHADASIA STORE

Dealer of Asian Paints, Globcem, Novex

NAYA BAZAR, AJMER

Bill No.

9042

Date 26/9/22



no.

सोफिया कॉलेज अजमेर

Party GST No.

Item No.	PARTICULARS	HSN Code	Qty.	Rate	Rs.	Amount	P.
1.	Cement Bag		90	380	34200	-	
2.	Plastic Paint 20lt		3	3500	10500	=	0
3.	A.C Plystic 20lt		1	6500	6500	=	0
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
"COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES"				TOTAL	51200	=	0

20 10 4 1 500 200 100 50 Packet

Signature

Tax Invoice

17

Bill To:		PPT Enterprises							
Principal Sophia College Ajmer Sophia College Jaipur Road Ajmer State: 08-Rajasthan		Shop No 1 C/O Jawhar Nagar Near Vishnu Mandir Ajmer WEBSITE: pptbuildingservices.com Phone no.: 8619804481 Email: pptenterprises2001@gmail.com GSTIN: 08PVP2607K125, State: 08-Rajasthan							
		Place of supply: 08-Rajasthan Invoice No.: 32 Date: 16-09-2022							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	Repairs & Renovation of rooms & watercooler as per Annexure A/2		1	JWork	10,80,817.00	10,80,817.00	₹ 97,273.53 (9%)	₹ 97,273.53 (9%)	₹ 12,75,364.06
	Total		1			10,80,817.00	₹ 97,273.53	₹ 97,273.53	₹ 12,75,364.06
Tax type	Taxable amount	Rate	Tax amount	Amounts:					
SGST	₹ 10,80,817.00	9%	₹ 97,273.53	Sub total	₹ 12,75,364.06				
ST	₹ 10,80,817.00	9%	₹ 97,273.53	Round off	₹ 0.00				
				Total	₹ 12,75,364.00				
				Received	₹ 0.00				
				Balance	₹ 12,75,364.00				
Invoice Amount In Words				Principal Sophia College (Autonomous) Ajmer					
Twelve Lakh Seventy Five Thousand Three Hundred Sixty Four Rupees only				For, PPT Enterprises					
Terms and conditions:				For PPT ENTERPRISES					
Thanks for doing business with us!				Authorized Signatory <i>[Signature]</i>					
Bank details:				Proprietor					
Bank Name: Bank of Baroda									
Bank Account No.: 30210200000250									
Bank IFSC code: BARB0MAYAJM(FIFTH CHARACTER IS ZERO)									



Sophia Girls College, Ajmer
PAYMENT VOUCHER

Date 12/10/2022Voucher No. 73

S.No.	PARTICULARS	Rs.
	Amount paid to Mr. Bagruclin for bring sand 2 Trucks.	4000/-
	<i>[Signature]</i>	<u>4000/-</u>



Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.

[Signature]
Receiver's Signature

GSTIN.08ADDPU8208NIZX		॥ जय माता दी ॥		मो. 9460545753	
		GST INVOICE		7737555753	
दी राजस्थान ट्रेडर्स					
बिहारी गंज सर्कल, नसीराबाद रोड, अजमेर					
मेसर्स <u>श्री कृष्णा - को लेन</u>				क्रमांक: 911	
अजमेर				दिनांक: <u>11-7-22</u>	
Purchaser's GST No.		State Code			
PARTICULARS	GST	Qty.	Rate Inc.GST	Amount	
Somany - E.W.C seat	18%	2-Pie	3000	6000	
Seat-cover	18%	2-Pie			
Sisteta - Sabit	18%	2-Pie			
P.V.C-Conest 30-इंच	18%	2-	80	160	
बुली = 5" Hevel				200	
कॉटेज - Pillen COCH 5				60	
Brads - 2/4	18%	1	50 -	50	
Union - 3/4	18%	1	65	65	
Taxable Value	SGST@ %	CGST@ %			
5538	498.43	498.43	G.TOTAL 6535		
Bank Detail : BANK OF BARODA ADARSH NAGAR AJMER A/c.No.55850200000101 IFSC Code: BARBOADARAJ			05/08/2022 ch-no. 54148 वास्ते, दी राजस्थान ट्रेडर्स		
नियम व शर्तें :- ♦ सभी विवादों का न्याय क्षेत्र अजमेर होगा। ♦ माल के निकासी तक ही हमारी जवाबदारी सीमित होगी। ♦ अगर माल में किसी तरह की खामी/कमी है, या माल की दूध-फट्ट खराब ग्राहक की होगी।					

Sophia Girls College, Ajmer

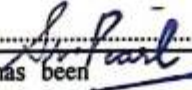
PAYMENT VOUCHER

Date 9/11/2022Voucher No. 48

S.No.	PARTICULARS	Rs.
	Amount paid to Mr. Badrudin for 3 trolly Budda mitti	✓ 1200/-
	pees.....	



Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer for which bills, receipts and/or Cash Memos the seller are not obtainable.


PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER


 Receiver's Signature

GSTIN : 08AITP39411H1ZV
STATE CODE : 08 (RAJ.)

॥ श्री गणेशाय नमः ॥

CELL : 96362 54540
98295 57521



SHIV SHAKTI STONEX

MANUFACTURER & SUPPLIERS OF QUALITY MARBLE - GRANITE SLABS & TILES
G-1-372, RIICO INDUSTRIAL AREA, PARYAVARAN ROAD, 4TH PHASE, MADANGANJ-KISHANGARH (AJMER) RAJ.

Name सोफिया कॉलेज
Address हनुमट
State Code 08
GSTIN _____
PAN/Madhaar No. _____

TAX INVOICE

(Invoice Issued Under GST Rule 7 and Section 31)

Invoice No. 33
Date 10-11-22
Truck No. Tractor
Transport 1 Self
Container No. _____
Transport Mode _____ G.R. No. _____
E-way Bill _____

S.No.	HSN Code	DESCRIPTION OF GOODS	QUANTITY	RATE	TAXABLE VALUE
1	25151220	IRR. MARBLE SLAB	1800 sqm	15.00	27000.00
2	68022310	IRR. GRANITE SLAB POLISHED	Totol. 3 sq. ft	Per sq. ft	

CH. - 600835

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

ABOVE MEASUREMENT HAS BEEN TAKEN AFTER DEDUCTIONG CRACK & DAMAGES ETC.

TOTAL 27000.00

BANK DETAIL :

ICICI BANK, AJMER ROAD, KISHANGARH
A/C. NO. : 683805500694 - IFSC : ICIC0006838

ORIGINAL FOR RECEIPT
 DUPLICATE FOR SUPPLIER
 TRIPLICATE FOR TRANSPORTER

SGST 9 %

CGST 9 %

IGST %

- Goods once sold will not be taken back.
- Interest will be charged @ 24% p.a. from the date of bill.
- All disputes are subject to KISHANGARH jurisdiction only.
- Marble & Granite is a natural Product, so variations in nature of Marble & Granite.
- We are not responsible for any complaint after the goods have been loaded from our godown.

CASH /
CREDIT

TOTAL GST AMOUNT 4860.00

Rupees in words Thirteen one thousand eight hundred Sixty

Rs. 131860.00

G. TOTAL 31860.00

GST PAYBLE AT
REVERSE CHARGE

Certified that the particulars given above are true and correct

FOR : SHIV SHAKTI STONEX

CUSTOMER'S SIGNATURE

Thanks For Your Visit

AUTHORISED SIGNATORY

GSTIN : 02AWQP34981K1ZQ
STATE CODE : 08

॥ श्री गणेशाय नमः ॥

98295 57521



AARVI STONEX


MANUFACTURER & SUPPLIERS OF QUALITY MARBLE - GRANITE SLABS & TILES
G-1-372, IVth PHASE, IIInd PARYAVARAN ROAD, MADANGANJ-KISHANGARH (RAJ.) 305801

M/S. श्री कृष्ण कौन्सिल
अजमेर

TAX INVOICE

INVOICE NO. 08
DATE 25-11-22
TRUCK NO. Tractor
TRANSPORT Co Ltd.
CONTAINER NO. _____
G.R. NO. _____ DT. _____

GSTIN _____ STATE CODE _____
PAN NO. _____ AADHAR _____
E-WAY BILL _____

HSN CODE	DESCRIPTION OF GOODS	MEASUREMENT	RATE	AMOUNT (RS.)
2515120	IRR. Marble cut size	980.25	15.00 Per sq. ft.	14703.75
	check No! 600940			
	 Sr. Pearl PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER			
			TOTAL	14703.75

Above Measurement has been taken after Deducting Crack & Damages etc.

CASH/CREDIT

SGST 9 % 1323.33

BANK DETAIL : BANK OF BARODA, IND. AREA, KISHANGARH
A/C NO. 41210200000516-1PSC: BARB DINDMAD

CGST 9 % 1323.33

TERMS & CONDITIONS

1. Goods once sold will not be taken back.
2. All disputes Subject to KISHANGARH Jurisdiction only.
3. Interest will be charged @ 24% p.a. from the date of bill.
4. We are not responsible for any shortage or damage after the goods are despatched.

IGST %

TOTAL GST 2646.68

Rupees in words

TOTAL VALUE 17350.00

GST ON
REVERSE CHARGE

FOR : AARVI STONEX

Customer's Signature

THANKS FOR YOUR VISIT


 Authorised Signatory

GSTIN : 08AFIPM9112Q1ZT

169

Mob.: 9828482480



ZENITH ENTERPRISES

"AA Class" P.W.D Approved & R.S.R.D.C., Railway Contractor & Interior Decorators

Plot no. 28 Navgrah Colony,
Pushkar Road, AJMER

TAX INVOICE

Invoice No. : 221										
Invoice Date : 26.11.2022										
Reverse Charge (Y/N)		N								
State Rajasthan	Code	8								
BILL OF PARTY										
Name : Sophia College Ajmer		<i>Sr. Pearl</i>								
Address : Jaipur Road, Ajmer		PRINCIPAL								
AJMER - 305004		SOPHIA GIRLS' COLLEGE								
GSTIN:		(AUTONOMOUS)								
PAN NO:		AJMER								
State Rajasthan	Code	8	State Rajasthan Code 8							
Sl. No.	Product Description	SAC Code	Qty	Rate	Amount	Discount	Taxable Value	SGST 9%	CGST 9%	Amount
1	Parking area Renovation, Sophia College		1	222610.21	222610.21			20034.92	20034.92	262680.05
	Total							20034.92	20034.92	262680.05
Say										262680.00
Total Invoice Amount in Words										
(Rs Two lacs Sixty two thousand six hundred eighty only)										
For Zenith Enterprises										Prot

Total 262680 + 344683 = 607363

TDS 5148

Net

602215/-



Ch.No. 592079

Date : 26/11/2022

AN : 08AFIPM9112Q1ZT

169

Mob.: 9828482480



ZENITH ENTERPRISES

"AA Class" P.W.D Approved & R.S.R.D.C., Railway Contractor & Interior Decorators

Plot no. 28 Navgrah Colony,
Pushkar Road, AJMER

TAX INVOICE

Invoice No 220										
Invoice Date 26.11.2022										
Reverse Charge (Y/N)		N								
State Rajasthan	Code	8								
BILL OF PARTY										
Name Sophia College Ajmer										
Address Jaipur Road, Ajmer										
AJMER - 305004										
GSTIN										
FRAK NO										
State Rajasthan	Code	8	State Rajasthan Code 8							
Sl.	Product Description	SAC Code	Qty	Rate	Amount	Discount	Taxable Value	SGST 9%	CGST 9%	Amount
1	Canteen Renovation, Sophia College		1	292104.00	292104.00			26289.36	26289.36	344682.72
	Total							26289.36	26289.36	344682.72
Say										344683.00
Total Invoice Amount in Words										
(Rs Three Lacs Forty four thousand six hundred eighty three only)										
								For Zenith Enterprises For Zenith Enterprises Prot		

Sr. Pearl
 PRINCIPAL
 SOPHIA GIRLS' COLLEGE
 (AUTONOMOUS)
 AJMER

TDS 11



Subhash Stores
 Naya Bazar
 Ajmer
 Contact : 0145-2420632,9414003541

40

Sophia Girls College
 Ledger Account
 Ajmer

1-Nov-22 to 3-Dec-22

DATE	Particulars	Vch Type	Vch No.	Debit	Credit
	Opening Balance			4,775.00	
11/11/22	Sales GST 18%	Sales	3413	10,120.00	
11/11/22	Sales GST 18%	Sales	3455	1,340.00	
5/12/22	Sales GST 18%	Sales	3492	23,624.00	
12/11/22	Sales GST 18%	Sales	3533	36,689.00	
15/11/22	Sales GST 18%	Sales	3582	25,640.00	
	Union Bank of India Cash Credit A/c 0186	Receipt	1630		76,548.00
17/11/22	Sales GST 18%	Sales	3617	17,920.00	
17/11/22	Sales GST 18%	Sales	3650	28,141.00	
20/11/22	Sales GST 18%	Sales	3714	22,048.00	
14/12/22	Sales GST 18%	Sales	3736	780.00	
17/11/22	Sales GST 18%	Sales	3759	19,720.00	
11/11/22	Sales GST 18%	Sales	3776	11,360.00	
11/11/22	Sales GST 18%	Sales	3789	23,400.00	
11/11/22	Sales GST 18%	Sales	3811	1,000.00	
11/11/22	Sales GST 18%	Sales	3839	8,310.00	
1 Dec 22	Sales GST 18%	Sales	3860	720.00	
	Closing Balance			2,35,579.00	76,548.00
				2,35,579.00	2,35,579.00



Pradon 5/12/22
 CH No:
 529925
 Rs (159031) -
 collector

Tax Invoice

40

Subhash Stores

Naya Bazar
 Agmer
 GSTIN/UID : 08ABEPA1963B1Z9
 State Name : Rajasthan, Code : 08
 Contact : 0145-2420632, 9414003541
 E-Mail : subhashstores3@gmail.com
 Buyer (Bill to)
Sophia Girls College
 Agmer
 State Name : Rajasthan, Code : 08

Invoice No. 3617	Dated 17-Nov-22
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	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	AC9G ACE 20 LTR (18 LTR) Batch: 6134	3209	4 Nos 4 Nos	4,480.00	3,796.61	Nos	15,186.44
							SGST CGST Round Off
							1,366.78 1,366.78
							Total
			4 Nos				₹ 17,920.00



Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Nine Hundred Twenty Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,186.44	9%	1,366.78	9%	1,366.78	2,733.56
Total	15,186.44		1,366.78		1,366.78	2,733.56

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Thirty Three and Fifty Six paise Only

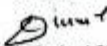
Company's Bank Details

Bank Name : Union Bank of India Cash Credit A/c 0186
 A/c No. : 389205010000186
 Branch & IFS Code : Naya Bazar & UBIN0538922

Declaration

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

for Subhash Stores


 Authorised Signatory

This is a Computer Generated Invoice

Subhash Stores

Tax Invoice

Subhash Stores
 Mayap Nagar
 GATE NO. 08ABEPA1963B1Z9
 State Name: Rajasthan, Code: 08
 Contact: 0145 2420632, 9414003541
 Email: subhashstores3@gmail.com
 State Name: Rajasthan, Code: 08

Invoice No: 3714
 Dated: 22-Nov-22
 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AE16 ACE ADVANCED 20 LTR Color: Terracotta	3209	3 Nos	4,680.00	3,966.10	Nos		11,898.30
2	AE16 ACE ADVANCED 4 LTR Color: Terracotta	3209	3 Nos	1,080.00	915.25	Nos		2,745.75
3	NER RED PGE 4 LTR	3208	2 Nos	1,000.00	847.46	Nos		1,694.92
4	NSE BRILL WHITE 4 LTR	3208	2 Nos	1,080.00	915.25	Nos		1,830.50
5	MIX HYDROCARBON OIL SOLVENT	271019	5,000 LTR	119.99	101.69	LTR		508.45
								18,677.92
SGST								1,681.02
CGST								1,681.02
Round Off								0.04
Total								₹ 22,040.00

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Forty Only

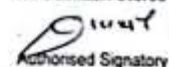
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	14,644.05	9%	1,317.97	9%	1,317.97	2,635.94
3208	3,525.42	9%	317.29	9%	317.29	634.58
271019	508.45	9%	45.76	9%	45.76	91.52
Total			1,681.02		1,681.02	3,362.04

Tax Amount (in words): Indian Rupees Three Thousand Three Hundred Sixty Two and Four paise Only

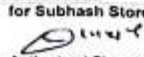
Company's Bank Details
 Bank Name : Union Bank of India Cash Credit A/c 0186
 A/c No. : 389205010000186
 Branch & IFS Code: Naya Bazar & UBIN0538922

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

for Subhash Stores


 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice																														
Subhash Stores Naya Bazar Ajmer GSTIN: 08ABEPA1963B1Z9 State Name : Rajasthan, Code : 08 Contact : 0145-2420632, 9414003541 E-Mail : subhashstores3@gmail.com Buyer (Bill to) Sophia Girls College Ajmer State Name : Rajasthan, Code : 08					Invoice No. 3736 Delivery Note		Dated 23-Nov-22 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																									
40																														
Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount																							
10% THINNER BLUDEEP 5 LTR	3814	1 Piece	780.00	661.02	Piece		661.02																							
	SGST						59.49																							
	CGST						59.49																							
Total		1 Piece					₹ 780.00 E & O E																							
Amount Chargeable (in words) : Seven Hundred Eighty Only																														
Tax Amount (in words) : Indian Rupees One Hundred Eighteen and Ninety Eight paise Only																														
<table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>Central Tax Rate</th> <th>Central Tax Amount</th> <th>State Tax Rate</th> <th>State Tax Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>661.02</td> <td>9%</td> <td>59.49</td> <td>9%</td> <td>59.49</td> <td>118.98</td> </tr> <tr> <td>Total</td> <td>661.02</td> <td></td> <td>59.49</td> <td></td> <td>59.49</td> <td>118.98</td> </tr> </tbody> </table>										HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		661.02	9%	59.49	9%	59.49	118.98	Total	661.02		59.49		59.49	118.98
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount																								
	661.02	9%	59.49	9%	59.49	118.98																								
Total	661.02		59.49		59.49	118.98																								
Company's Bank Details Bank Name : Union Bank of India Cash Credit A/c 0186 A/c No. : 389205010000186 Branch & IFS Code : Naya Bazar & UBIN0538922					for Subhash Stores  Authorised Signatory																									
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																														



PPT Enterprises

Principal
Sophia College Ajmer

PMC (Project Management Services), Fire & Safety, CCTV & Networking,
Electrical Work, Water Treatment, Interior, Fit outs & Furniture

Annexure- A/ Cost abstract for College building Repairs & renovation of , Rooms & water cooler area

SUMMARY				
S.No.	Work Head	Amount without GST	GST 18 %	(Inc. GST)
1	Cooler Area SS sink Drainage system & flooring work	₹ 7,06,566	₹ 1,27,181.81	₹ 8,33,747
2	7 Class rooms renovation work	₹ 3,74,252	₹ 67,365.31	₹ 4,41,617
	TOTAL	₹ 10,80,817	₹ 1,94,547.12	₹ 12,75,364
	Amount including GST			₹ 12,75,364

Cheque amount Calculation

TDS on complete amount of work done=Rs.3932506	₹ 10,80,817.33
Deduct TDS	-₹ 10,808.17
Cheque Amount	₹ 12,64,556.28

S. Pearl
PRINCIPAL
SOPHIA COLLEGE
(AUTONOMOUS)
AJMER

For PPT ENTERPRISES

M
Proprietor



12,75,364
less TDS 1%
10,809

12,64,555/-

Ch no. 600827.
06/10/2022.

- 📍 "Poswal", Near Vishnu Mandir, Jawhar Nagar, Police Lines, Ajmer-305001 (Raj)
- ☎ 8619804481
- ✉ pptenterprises2001@gmail.com
- 🌐 pptbuildingservices.com

Subhash Stores		Invoice No.	Dated	
Taxp. Doc No.		3776	25-Nov-22	
Address		Delivery Note	Mode/Terms of Payment	
GSTIN/EIN: 08ABEPA1963B1Z9		Reference No. & Date.	Other References	
State Name: Rajasthan, Code: 08		Buyer's Order No.	Dated	
Contact No: 0145-2420632 9414003541		Dispatch Doc No.	Delivery Note Date	
E-Mail: subhashstores3@gmail.com		Dispatched through	Destination	
Buyer (Bill To)		Terms of Delivery		
Sophia Girls College				
Aymer				
State Name: Rajasthan, Code: 08				

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
AE16 AGR ADVANCED 20 LTR	3209	2 Nos	4,680.00	3,966.10	Nos		7,932.20
Mer Red Terracotta PGE 4 LTR	3208	2 Nos	1,000.00	847.46	Nos		1,694.92
							9,627.12
	SGST						866.44
	CGST						866.44
Total		4 Nos					₹ 11,360.00

Amount Chargeable (in words) Indian Rupees Eleven Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,932.20	9%	713.90	9%	713.90	1,427.80
	1,694.92	9%	152.54	9%	152.54	305.08
Total	9,627.12		866.44		866.44	1,732.88

Tax Amount (in words): Indian Rupees One Thousand Seven Hundred Thirty Two and Eighty Eight paise Only

Company's Bank Details
 Bank Name : Union Bank of India Cash Credit A/c 0186
 A/c No. : 389205010000186
 Branch & IFS Code: Naya Bazar & UBIN0538922

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

for Subhash Stores
 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

Subhash Stores
 10/10/2019
 GSTIN: 08ABEPA1963B129
 Naya Bazar, Rajasthan, Code: 08
 Contact: A/C No. 2420532, 9414003541
 Email: subhashstores3@gmail.com
 Website: subhashstores.com

Sophia Girls College
 10/10/2019
 State Name: Rajasthan, Code: 08

Invoice No. **3789** Dated **26-Nov-22**
 Delivery Note **Model/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	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
CEILING ADVANCED 20 LITE Floor Terracotta	3209	5 Nos	4,680.00	3,569.10	Nos		19,830.50
		5 Nos					
	SGST						1,784.75
	CGST						1,784.75
Total		5 Nos					₹ 23,400.00



E & O E

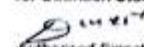
Amount in words: **Twenty Three Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	19,830.50	9%	1,784.75	9%	1,784.75	3,569.50
Total	19,830.50		1,784.75		1,784.75	3,569.50

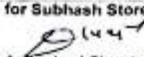
Tax Amount in words: **Indian Rupees Three Thousand Five Hundred Sixty Nine and Fifty paise Only**


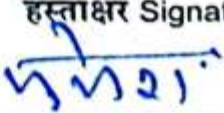
I hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name: Union Bank of India Cash Credit A/c 0186
 A/c No.: 389205010000186
 Branch & IFS Code: Naya Bazar & UBIN0538922

for Subhash Stores

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice								
Subhash Stores Naya Bazar Ajmer GSTIN/UIN: 08ABEPA1963B1Z9 State Name: Rajasthan, Code: 08 Contact: 0145 2420632, 9414003541 E-Mail: subhashstores3@gmail.com Buyer (Bill to) Sophia Girls College Ajmer State Name: Rajasthan, Code: 08				Invoice No. 3860 Delivery Note		Dated 1-Dec-22 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				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	MINT GRN PGE 500 ML	3208	1 Nos	160.00	135.59	Nos		135.59
2	NSE BLACK 1 LTR	3208	1 Nos	260.00	220.34	Nos		220.34
3	18% Oxide Colour in Kg	3204	5.000 KG	60.00	50.85	KG		254.25
								610.18
SGST								54.91
CGST								54.91
Total								₹ 720.00
Amount Chargeable (in words)								E. & O.E
Indian Rupees Seven Hundred Twenty Only								
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
3208	355.93	9%	32.03	9%	32.03	64.06		
3204	254.25	9%	22.88	9%	22.88	45.76		
Total			610.18		64.91	109.82		
Tax Amount (in words): Indian Rupees One Hundred Nine and Eighty Two paise Only								
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: Union Bank of India Cash Credit A/c 0186 A/c No.: 389206010000186 Branch & IFS Code: Naya Bazar & UBIN0638922 for Subhash Stores  Authorized Signatory				
This is a Computer Generated Invoice								

नकद / उधार पत्र CASH / CREDIT MEMO		विक्रेता Bought of	
क्रेता Sold to		दिनांक Date	
क्रमांक No.		5/12/2022	
सं. Qty.	विवरण Particulars	दर Rate	रकम Amount Rs. P.
	1 पीला		80 = रु
	1 गाना		40 = रु
			
धन्यवाद Thanking you भूल बूक लेनी देनी E.&O.E. बिका हुआ माल वापस नहीं होगा। Goods once sold will not be taken back.		हस्ताक्षर Signature	

रस्तांगी, अजमेर फोन : 2632154

Painter Ranjit Chouhan

मो.: 9783937046
9660487600

डिस्टम्बर, रामोसम, बिरला पुद्दी, फनीचर पोलिस, रॉयल, एपेक्स, ऑयल पेन्ट
आदि कार्य कुशल कारीगरों द्वारा किया जाता है।

रामदेवजी के मन्दिर के पीछे, भोपा का बाडा, अजमेर -305001

क्रमांक-①

Sophia Girls Collage Aomen

दिनांक...7./12/202

Arts Block Gallery	=	9774.12
	-	1713.96
	=	8060.16 ✓
Political Science Gallery	=	9130.72
	-	1178.4
	=	7952.32 ✓
Board Room III	=	1800.52
	-	1902.
	=	1610.22 ✓
Main office Gallery	=	2484.6 ✓
	-	444.6
	=	2040.3 ✓
Auditorium	=	93.12 ✓
	=	328.2 ✓
Home science Gallery	=	1890.2 ✓
	-	687.9
	✓ =	1202.22 ✓



Painter-Ranjit Chouhan
9783937046

Painter Ranjit Chouhan

मो.: 9783937046
9660487600

डिस्टम्बर, समोसम, बिरला पुट्टी, फनीचर पॉलिस, रॉयल, एपेक्स, ऑयल पेन्ट
आदि कार्य कुशल कारीगरों द्वारा किया जाता है।

(6)

रामदेवजी के मन्दिर के पीछे, भोपा का बाड़ा, अजमेर -305001

कमांक (2) Sophia Girls collage Aomera.

दिनांक 7/12/2022

Anti Raging cell ✓ = 265.78
✓ = 507.1

Chemistry lab. = 2703.46
- 546.546
✓ = 2156.914

Room No. 35 To 40 ✓ = 533.18

Chemistry Lab Backsidewall = 434.9

Room No. 88 To 96 ✓ = 923.29

Hostel side ✓ = 252.6

Kitchen ✓ = 377

Botany Lab ✓ = 260.4

Botany Lab Gallery ✓ = 680.62

Geobotany Gallery ✓ = 919
✓ = 196.93



Painter Ranjit Chouhan
Mob. 9783937046
20/12/22

Painter Ranjit Chouhan

मो.: 9783937046
9660487600

डिस्टम्बर, समोसग, बिरला पुदटी, फनीचर पोलिस, रॉयल, एपेक्स, ऑयल पेन्ट
आदि कार्य कुशल कारीगरों द्वारा किया जाता है।

(60)

रागदेवजी के मन्दिर के पीछे, गोपा का बाडा, अजमेर -305001

कमांक (14)

Sophia Girls College Aomera.

दिनांक: 7/12/2022

Hostel main gate putty work + paint = 193.5
Solar Battery Backup Room (putty) = 189.4
Auditorium Patch (putty) = 315

Total water paint measurement → 38259.484 Sq. Ft.

38259.484 X 3.50 = 133908 Rupees
3.20 = 122428

Total Amount → ~~133908 Rupees~~
1,22,428/-

1,22,428
Less TDS 1% = 1225
1,21,203/-



Painter Ranjit Chouhan
2015/11/16/09783937046

Ch no. 600897.

GSTIN : 08AFIPM9112Q1ZT

61

Mob.: 9828482480



ZENITH ENTERPRISES

"AA Class" P.W.D Approved & R.S.R.D.C., Railway Contractor & Interior Decorators

Plot no. 28 Navgrah Colony,
Pushkar Road, AJMER

TAX INVOICE

Invoice No. : 223													
Invoice Date : 06.12.2022													
Reverse Charge (Y/N)								N					
State Rajasthan				Code		8							
BILL OF PARTY													
Name : Sophia College Ajmer													
Address : Jaipur Road, Ajmer													
AJMER - 305004													
GSTIN :													
PAN NO :													
State Rajasthan				Code		8		State Rajasthan		Code		8	
S.No	Product Description	SAC Code	Qty	Rate	Amount	Discount	Taxable Value	SGST 9%	CGST 9%	Amount			
1	Sit out Garden Sophia College Ajmer		1	531065.00	531065.00			47795.85	47795.85	626656.70			
Total								47795.85	47795.85	626656.70			
Say										626657.00			
Total Invoice Amount in Words													
(Rs Six Lacs Twenty six thousand six hundred fifty seven only)													
For Zenith Enterprises													



Total less TDS 1%
 8,22,664
 TDS 1% 6973
 Net 8,15,691

626657
 5311
 6,21,346
 + 2,94,345
 8,15,691/-

07/12/2022

Chno. 600900

Sit outs Garden										
Name of work: Renovation of Sophia College										
Name of Agency: M/s Zenith Enterprises										
Work order No:-										
DATE OF MEASUREMENT										
Item No	Description						QTY	Unit	Rate	Amount
1	Excavation									
	round table	1	7	1.00	1.00	0.10	0.70			
							Total	0.70	CUM	169
2	Single Molding									
		1	7	11.25		1.00	78.75			
							Total	78.75	R.ft	30
3	Sawar Stone(Labour)									
		1	1	19.82		0.60	11.89			
		1	1	31.00		0.60	18.60			
		1	1	6.76		0.45	3.04			
		1	2	1.60		0.30	0.96			
		1	1	2.72		0.45	1.22			
		1	1	6.24		0.60	3.74			
		1	4	9.18		0.60	22.03			
		1	3	8.00		0.45	10.80			
		1	1	11.60		2.00	23.20			
		1	1	7.00		6.30	44.10			
		1	1	8.00		2.00	16.00			
		1	1	3.00		1.80	5.40			
		1	1	3.10		1.60	4.96			
		1	1	4.15		10.70	44.41			
		1	1	31.00		0.60	18.60			
	less	-1	1	2.30		2.70	-6.21			
		-1	2	2.40		1.15	-5.52			
		-1	1	3.50		3.50	-12.25			
	swimming pool side	1	1	22.95		0.39	8.95			
		1	1	18.60		0.44	8.18			
							Total	222.11	SQM	
								2389.94	SQFT	38
4	Plaster Dismantling									
	round tree garden side	1	1	19.82		0.60	11.89			
		1	1	19.82		0.40	7.93			
		1	1	31.00		0.50	15.53			
		1	1	31.00		0.45	13.95			
		1	1	6.76		0.45	3.04			
		1	1	9.37		0.50	4.69			
		1	1	2.72		0.45	1.22			
		1	2	1.59		0.31	0.99			
		1	1	6.24		0.50	3.12			
		1	4	9.18		0.60	22.03			
		1	3	8.00		0.30	7.20			
		1	2	25.50		0.60	30.60			
		1	2	41.00		0.60	49.20			
		1	3	3.60		0.60	6.48			
		1	1	7.68		0.60	4.61			
		1	1	26.00		0.30	7.80			
		1	3	31.00		0.60	55.80			
	swimming pool side	1	1	4.55		0.25	1.14			
		1	1	2.33		0.30	0.70			
		1	5	2.30		0.30	3.45			
		1	6	2.60		0.30	4.68			
							Total	256.04	SQM	45
										11,522

Item No	Description					QTY	Unit	Rate	Amount	
5	Plaster	round tree side	1	1	19.82	0.60		11.89		
			1	1	31.00	0.50		15.50		
			1	1	9.37	0.50		4.69		
			1	4	9.18	0.60		22.03		
			1	3	8.00	0.30		7.20		
			1	2	25.50	0.40		20.40		
			1	1	41.00	0.80		32.80		
			1	3	3.60	0.30		3.24		
			1	1	7.68	0.60		4.61		
			1	2	26.00	0.30		15.60		
			1	3	31.00	0.30		27.90		
			Swimming pool side	1	1	4.55	0.40		1.82	
				1	1	2.33	0.40		0.93	
				1	1	2.30	0.43		0.99	
				1	1	2.30	0.48		1.10	
				1	1	2.35	0.48		1.13	
				1	1	2.40	0.51		1.22	
				1	1	2.45	0.50		1.23	
				1	1	4.40	0.27		1.19	
				1	1	3.20	0.43		1.38	
				1	1	3.20	0.40		1.28	
				1	1	2.25	0.51		1.15	
				1	1	2.30	0.40		0.92	
				1	1	2.30	0.43		0.99	
				1	1	2.30	0.50		1.15	
1	1	2.87		0.37		1.06				
khaska	1	1		0.50	0.40		0.20			
	1	7		0.35	0.15		0.37			
	1	1		0.45	0.35		0.16			
back side	1	6	0.40	0.15		0.36				
	1	1	16.70	0.15		2.45				
	7	8	0.26	0.76		11.07				
					0.05		1.16			
					Total	199.14	SQM	280	55,760	
6	Grite Wash	round tree side	1	1	19.82	0.60		11.89		
			1	1	31.00	0.50		15.50		
			1	1	9.37	0.50		4.69		
			1	4	9.18	0.60		22.03		
			1	3	8.00	0.30		7.20		
			1	2	25.50	0.40		20.40		
			1	1	41.00	0.80		32.80		
			1	3	3.60	0.30		3.24		
			1	1	7.68	0.60		4.61		
			1	2	26.00	0.30		15.60		
			1	3	31.00	0.30		27.90		
			swimming pool side	1	1	4.55	0.40		1.82	
				1	1	2.33	0.40		0.93	
				1	1	2.30	0.43		0.99	
				1	1	2.30	0.48		1.10	
				1	1	2.35	0.48		1.13	
				1	1	2.40	0.51		1.22	
				1	1	2.45	0.50		1.23	
				1	1	4.40	0.27		1.19	
				1	1	3.20	0.43		1.38	
				1	1	3.20	0.40		1.28	

61



Item No	Description					QTY	Unit	Rate	Amount
		1	1	2.25		0.51		1.15	
		1	1	2.30		0.40		0.92	
		1	1	2.30		0.43		0.99	
		1	1	2.30		0.50		1.15	
		1	1	2.87		0.37		1.06	
	khaska	1	1	0.50		0.40		0.20	
		1	7	0.35		0.15		0.37	
		1	1	0.45		0.35		0.16	
	round table	7	8	0.26		0.15		2.18	
						Total		186.30	67,068
7	Granite								
	round tree side	1	2	25.50		0.30		15.30	
		1	2	41.00		0.30		24.60	
		1	3	3.60		0.40		4.32	
		1	1	7.68		0.60		4.61	
		1	1	26.00		0.30		7.80	
		1	2	31.00		0.60		37.20	
	round table	7	1	1.10		1.10		8.47	
						Total		102.30	
								1100.726	2,31,153
8	Brick Work								
	Swimming pool front Side	1	1	4.55	0.30	0.35		0.48	
		1	1	2.33	0.30	0.35		0.24	
		1	1	2.30	0.30	0.35		0.24	
		1	1	2.30	0.30	0.35		0.24	
		1	1	2.35	0.30	0.35		0.25	
		1	1	2.40	0.30	0.35		0.25	
		1	1	2.45	0.30	0.35		0.26	
	Swimming pool Side	1	1	3.20	0.30	0.40		0.38	
		1	1	3.20	0.30	0.40		0.38	
		1	1	2.25	0.30	0.40		0.27	
		1	1	2.30	0.30	0.40		0.28	
		1	1	2.30	0.30	0.40		0.28	
		1	1	2.30	0.30	0.40		0.28	
	round table	1	7	0.76	0.23	0.76		0.93	
		1	7	0.53	0.23	0.76		0.65	
						Total		5.41	24,326
9	Single Molding								
	round table	1	7	11.25		1.00		78.75	
	round tree side	1	2	19.82		1.00		39.64	
		1	2	6.76		1.00		13.52	
		1	2	31.00		1.00		62.00	
		1	2	9.37		1.00		18.74	
		1	2	6.24		1.00		12.48	
		1	2	1.59		1.00		3.18	
	round tree side	1	4	9.18		1.00		36.72	
		1	3	8.00		1.00		24.00	
		2	2	25.50		1.00		102.00	
		2	2	41.00		1.00		164.00	
		1	3	3.60		1.00		10.80	
		1	1	26.00		1.00		26.00	
		1	3	31.00		1.00		93.00	
						Total		684.83	47,938
							R.meter	70	5,31,065
								Total	95,592
								GST 18%	6,26,657
								Total	

S8AFIPM9112Q1ZT



Mob.: 9828482480



ZENITH ENTERPRISES

"AA Class" P.W.D Approved & R.S.R.D.C., Railway Contractor & Interior Decorators

Plot no. 28 Navgrah Colony,
Pushkar Road, AJMER

TAX INVOICE

Invoice No : 222										
Invoice Date : 05.12.2022										
Reverse Charge (Y/N) N										
State Rajasthan					Code		8			
BILL OF PARTY										
Name : Sophia College Ajmer										
Address : Jaipur Road, Ajmer										
AJMER - 305004										
GSTIN :										
PAN NO										
State Rajasthan					Code		8			
State Rajasthan					Code		8			
S.No	Product Description	SAC Code	Qty	Rate	Amount	Discount	Taxable Value	SGST 9%	CGST 9%	Amount
1	Sit out Ground Sophia College Ajmer		1	166108.00	166108.00			14949.72	14949.72	196007.44
	Total							14949.72	14949.72	196007.44
Total Invoice Amount in Words (Rs One Lacs Ninety six thousand seven only)										
Say 196007.00										
For Zenith Enterprises										

less TDS 1%

1,96,007
1662
1,94,345/-

07/12/2022.
Ch no. 600900.

(61)

Seatout Ground										
Name of work: Renovation of Sophia School										
Name of Agency: M/s Zenith Enterprises										
Work order No:-										
DATE OF MEASUREMENT										
Item No	Description						QTY	Unit	Rate	Amount
1	Excavation									
		1	1	47.90	5.50	0.25	65.86			
							Total	65.86	CUM	169
										11,130
2	PCC									
		1	1	47.90	0.60	0.10	2.87			
		1	1	47.90	0.45	0.10	2.16			
							Total	5.03	CUM	3000
										15,089
3	CC									
		1	1	47.90	0.60	0.10	2.87			
		1	1	47.90	0.30	0.10	1.44			
							Total	4.31	CUM	3000
										12,933
4	Stone Masonary									
		1	1	47.90	0.45	0.90	19.40			
		1	1	47.90	0.30	0.45	6.47			
							Total	25.87	CUM	3500
										90,531
5	Plaster									
		1	1	47.90		1.20	57.48			
		1	1	47.90		0.90	43.11			
							Total	100.59	SQM	280
										28,165
6	Neeru									
		1	1	47.90		1.20	57.48			
		1	1	47.90		0.90	43.11			
							Total	100.59	SQM	100
										10,059
7	Malwa trolley									
		1	1	47.90	5.50	0.30	79.04			
8	Flooring Labour									
		1	1	47.90	4.75		227.53			
							Total	227.53	Sqm	40
										9,101
9	Less : Bajri Dumper for Providing by College Authority									-8,500
	Less : Stone Trolley for Providing by College Authority									4
								Nos	600	-7,400
										1,66,108
									GST 18%	29,899
									Total	1,96,007
										1,96,007

2

Tax Invoice

Subhash Stores
Naya Bazar
Ajmer
GSTIN/UIN: 08ABEPA1963B129
State Name : Rajasthan, Code : 08
Contact : 0145-2420632,9414003541
E-Mail : subhashstores3@gmail.com
Buyer (Bill to)
Sophia Girls College
Ajmer
State Name : Rajasthan, Code 08

Invoice No. **3960** Dated **7-Dec-22**
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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc. %	Amount
1	ARALDITE STANDARD 36 GRM	3506	1 Nos	130.00	110.17	Nos	110.17
2	White Cement 5 Kg	2523	1 Nos	130.00	101.56	Nos	101.56
3	NSE BLACK 0.5 LTR	3208	1 Nos	150.00	127.12	Nos	127.12
4	AE2 ACE ADVANCED 20 LTR Batch 00	3209	2 Nos	3,280.00	2,779.66	Nos	5,559.32
5	SM GRY-G PGE 4 LTR	3208	1 Nos	1,000.00	847.46	Nos	847.46
6	BLACK PGE 1 LTR	3208	1 Nos	260.00	220.34	Nos	220.34
7	NSE BRILL WHITE 1 LTR	3208	1 Nos	260.00	237.29	Nos	237.29
							7,203.26
SGST							653.38
CGST							653.38
Less Round Off							(-10.02)

28,650/-
12/12/2022
Ch. No. 600842



Total 8 Nos ₹ 8,510.00
E & O.E

Amount Chargeable (in words)

Indian Rupees Eight Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	110.17	9%	9.92	9%	9.92	19.84
2523	101.56	14%	14.22	14%	14.22	28.44
3208	1,432.21	9%	128.90	9%	128.90	257.80
3209	5,559.32	9%	500.34	9%	500.34	1,000.68
Total	7,203.26		653.38		653.38	1,306.76

Tax Amount (in words) Indian Rupees One Thousand Three Hundred Six and Seventy Six paise Only

Company's Bank Details

Bank Name : Union Bank of India Cash Credit A/c 0186
A/c No : 389205010000186
Branch & IFS Code : Naya Bazar & UBIN0538922

Declaration

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

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Subhash Stores
 Naya Bazar
 Ajmer
 GSTIN/UIN: 08ABEPA1963B1Z9
 State Name : Rajasthan, Code : 08
 Contact : 0145-2420632,9414003541
 E-Mail : subhashstores3@gmail.com
 Buyer (Bill to)
Sophia Girls College
 Ajmer
 State Name : Rajasthan, Code : 08

Invoice No. **4031** Dated **11-Dec-22**
 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

117

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AE16 ACE ADVANCED 1 LTR Batch : Terracotta	3209	2 Nos	280.00	237.29	Nos		474.58
2	Jk Wall Putty 40 Kg	3214	1 Nos	740.00	627.12	Nos		627.12
3	AE2 ACE ADVANCED 20 LTR Batch : 00	3209	1 Nos	3,280.00	2,779.66	Nos		2,779.66
4	AE2 ACE ADVANCED 20 LTR Batch : 8272	3209	2 Nos	3,760.00	3,188.44	Nos		6,372.88
5	MIX HYDROCARBON OIL SOLVENT	271019	5,000 LTR	119.99	101.69	LTR		508.45
6	SMOKE GREY T-G PGE 1 LTR	3208	2 Nos	260.00	220.34	Nos		440.68
7	18% FAST RED A JS 100 ML	3213	1 Nos	84.75	84.75	Nos		84.75
8	BROWN PGE 1 LTR	3208	1 Nos	220.34	220.34	Nos		220.34
								11,508.46
								1,035.76
								1,035.76
								0.02
SGST CGST Round Off								
Total								₹ 13,580.00



Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	9,627.12	9%	866.44	9%	866.44	1,732.88
3214	627.12	9%	56.44	9%	56.44	112.88
271019	608.45	9%	45.76	9%	45.76	91.52
3208	661.02	9%	59.49	9%	59.49	118.98
3213	84.75	9%	7.63	9%	7.63	15.26
Total	11,608.46		1,035.76		1,035.76	2,071.52

Tax Amount (in words) : Indian Rupees Two Thousand Seventy One and Fifty Two paise Only

Company's Bank Details

Bank Name : Union Bank of India Cash Credit A/c 0186

A/c No. : 389205010000186

Branch & IFS Code : Naya Bazar & UBIN0538922

Declaration

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

20/12/22
 Subhash Stores
 Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 08AFIPM9112Q1ZT

Mob.: 9828482480



ZENITH ENTERPRISES

"AA Class" P.W.D Approved & R.S.R.D.C., Railway Contractor & Interior Decorators

Plot no. 28 Navgrah Colony,
Pushkar Road, AJMER

TAX INVOICE

Invoice No. : 225													
Invoice Date : 13.12.2022													
Reverse Charge (Y/N) : N													
State Rajasthan				Code		8							
BILL OF PARTY													
Name : Sophia College Ajmer													
Address : Jaipur Road, Ajmer													
AJMER - 305004													
GSTIN :													
PAN NO :													
State Rajasthan				Code		8		State Rajasthan		Code		8	
S.No	Product Description	SAC Code	Qty	Rate	Amount	Discount	Taxable Value	SGST 9%	CGST 9%	Amount			
1	Store Room Shed Work		1	49554.00	49554.00			4459.86	4459.86	58473.72			
Total								4459.86	4459.86	58473.72			
Total Invoice Amount in Words													
(Rs Fifty eight thousand four hundred seventy four only)													
													
													

less TDS 7%

2,24,397
1902
2,22,495/-

Ch no. 000908

140

Store Room Repair									
Name of work: Renovation of Sophia School									
Name of Agency: M/s Zenith Enterprises									
Work order No:-									
DATE OF MEASUREMENT									
Item No	Description					QTY	Unit	Rate	Amount
1	Work(Labour Rate)								
	1st shade room	1	2	3.40	2.30	15.64			
		1	1	7.50	2.30	17.25			
		1	1	7.50	3.40	25.50			
	2nd shade	1	2	3.60	2.30	16.56			
		1	1	8.60	2.30	19.78			
		1	1	8.60	3.60	30.96			
						125.69	SQM	161.46	20,294
2	Steel								
		1	1	1.00	1.00	380.00	KG	77	29,260

Total 49,554
 GST18% 8,920
 Total 58,474



08AFIPM9112Q1ZT

Mob.: 9828482480

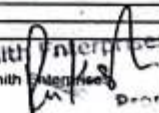


ZENITH ENTERPRISES

"AA Class" P.W.D Approved & R.S.R.D.C., Railway Contractor & Interior Decorators

Plot no. 28 Navgrah Colony,
Pushkar Road, AJMER

TAX INVOICE

Invoice No. : 224										
Invoice Date : 13.12.2022										
Reverse Charge (Y/N)		N								
State Rajasthan	Code	8								
BILL OF PARTY										
Name : Sophia College Ajmer										
Address : Jaipur Road, Ajmer										
AJMER - 305004										
GSTIN :										
PAN NO :										
State Rajasthan	Code	8	State Rajasthan							
			Code							
			8							
Sl. No.	Product Description	SAC Code	Qty	Rate	Amount	Discount	Taxable Value	SGST 9%	CGST 9%	Amount
1	Barricading for Generator		1	49591.00	49591.00			4463.19	4463.19	58517.38
2	Sign Board		1	13656.00	13656.00			1229.04	1229.04	16114.08
	Total							5692.23	5692.23	74631.46
Say										74631.00
Total Invoice Amount in Words										
(Seventy four thousand six hundred thirty one only)										
										 Sr. Zenith Enterprises For Zenith Enterprises




140

Barrigating for Generater									
Name of work: Renovation of Sophia School									
Name of Agency: M/s Zenith Enterprises									
Work order No:-									
DATE OF MEASUREMENT									
Item No	Description					QTY	Unit	Rate	Amount
1	Labour Rate								
		1	1	18.00	8.00	144.00			
		1	1	16.00	8.00	128.00			
		1	1	11.00	8.00	88.00			
					Total	360.00	SQFT	25.00	9,000
2	Steel								
		1	1	1.00	1.00	363.00	KG	77	27,951
3	Jaali								
	2 bundle	1	1	1.00	1.00	2.00	no.	3800	7,600
4	Oil Paint								
		1	1	1.00		360.00	FT.	14	5,040
								Total	49,591
								GST 18%	8,926
								Total	58,517



140

Sign Board										
Name of work: Renovation of Sophia School										
Name of Agency: M/s Shree Sai Enterprises Zenth Enterprises.										
Work order No:-										
DATE OF MEASUREMENT										
Item No	Description					QTY	Unit	Rate	Amount	
1	Steel									
		1	1	1.00		1.00	115.00	KG	77	8,855.00
2	Labour									
	sign board	1	4	1.00		1.00	4.00	KG	1200	4,800.00
									Total	13,655.00
									GST 18%	2,457.90
									Total	16,112.90



08AFIPM9112Q1ZT

Mob.: 9828482480



ZENITH ENTERPRISES

"AA Class" P.W.D Approved & R.S.R.D.C., Railway Contractor & Interior Decorators

Plot no. 28 Navgrah Colony,
Pushkar Road, AJMER

TAX INVOICE

Invoice No. : 226										
Invoice Date : 13.12.2022										
Reverse Charge (Y/N)		N								
State Rajasthan	Code	8								
BILL OF PARTY										
Name : Sophia College Ajmer										
Address : Jaipur Road, Ajmer										
AJMER - 305004										
GSTIN :										
PAN NO :										
State Rajasthan	Code	8	State Rajasthan							
			Code							
			8							
S.No	Product Description	SAC Code	Qty	Rate	Amount	Discount	Taxable Value	SGST 9%	CGST 9%	Amount
1	Railing work		71'	152.00	10792.00			971.28	971.28	12734.56
2	Barricading of Peano		2	17796.00	35592.00			3203.28	3203.28	41998.56
Total								4174.56	4174.56	54733.12
								Say		54733.00
Total Invoice Amount in Words										
(Rs Fifty four thousand seven hundred thirty three only)										
								For Zenith Enterprises For Zenith Enterprises DPO		



08AFIPM9112Q1ZT



ZENITH ENTERPRISES

"AA Class" P.W.D Approved & R.S.R.D.C., Railway Contractor & Interior Decorators

Mob.: 9828482480

Plot no. 28 Navgrah Colony,
Pushkar Road, AJMER

TAX INVOICE

Invoice No. 227													
Invoice Date : 13.12.2022													
Reverse Charge (Y/N)								N					
State Rajasthan				Code		8							
BILL OF PARTY													
Name : Sophia College Ajmer													
Address : Jaipur Road, Ajmer													
AJMER - 305004													
GSTIN :													
PAN NO :													
State Rajasthan				Code		8		State Rajasthan		Code		8	
S.No	Product Description	SAC Code	Qty	Rate	Amount	Discount	Taxable Value	SGST 9%	CGST 9%	Amount			
1	Colour work front Boundary wall												
	1 Grit Wash Colour 8600.00 Sqft			2.11	18146.00			1633.14	1633.14	21412.28			
	2 Plain Colour 5833.00 Sqft			1.70	9916.10			892.45	892.45	11701.00			
	3. Birla Putty 1150.00 Sqft			2.54	2921.00			262.89	262.89	3448.78			
	Total							2788.48	2788.48	36560.06			
									Say	36560.00			
Total Invoice Amount in Words													
(Rs Thirty six thousand five hundred sixty only)													
For Zenith Enterprises For Zenith Enterprises Date:													



GST No. : 08BKWPR3646C1Z0

11 11 11 11 11 11

Mob. : 7728893002



CASH/CREDIT

191

RAI BRICKS UDHYOG

GRAM - BUBANI, AJMER

Invoice No. : 178

Date : 17/12/22

Bill of Party		Transport Mode :	
Name : <u>श्री. श्री. रा. क. उद्योग</u>			
Address : <u>बुबानी</u>		Vehicle Number :	
GSTIN Mobile :		Date of Supply :	
State Code :		Place of Supply :	

S.No.	Description	HSN Code	Qty.	Rate	Value	Taxable Amount
	<u>JMD</u>		<u>2000</u>		<u>5094.33</u>	<u>10188.67</u>
			<u>2412</u>		<u>512</u>	
					<u>2412</u>	

Ch. No. 530204



Total Invoice Amount in Words

10800/-

Total Amount Before Tax	10188.67
Add : CGST...3...%	305.66
Add : SGST...3...%	305.66
Add : IGST...%	1
Total Amount After Tax	10800/-
G. Total	10800/-

Bank Detail :

Name of Bank : Indian Bank, Jaipur Road, Ajmer
A/C No. : 6158340073
IFSC : IDIB000A006




Terms & Condition :



- Goods price will not be taken back.
- All disputes are subject to AJMER JURISDICTION only.

For Ral Bricks Udhyog

Authorised Signatory

A189414007510

GSTIN : 08CMJPR8264A1ZS		॥ जय श्री भूणाजी ॥		Mobile: 9649576784			
		TAX INVOICE					
KARAN BUILD CON		Kakarda, Bhunabal, Jaipur Road, AJMER (Rajasthan-08)		221			
Invoice No. : 702				All Kinds of Building Materials Suppliers			
Invoice Date : 17/12/22				Ambuja Cement, Roof Special & Cool Walls			
				Asian Paints, ICI Dulux & Royale Paints			
Name : <u>Sophia College</u>							
Address : <u>Ajmer</u>							
State : Rajasthan		State Code : 08		GSTIN / PAN :			
NAME OF PRODUCT OR SERVICE	HSN / SAC	QTY.	RATE	AMOUNT	LESS DISCOUNT	GST RATE%	TAXABLE VALUE
Cement Ambuja		308g	355.00	10650.00	2329.68	28%	8320.31
Date: 22/12/22		Ded. 2.					
a.n. = 592165							
TOTAL INVOICE AMOUNT IN WORDS :		TOTAL					
				TOTAL AMOUNT BEFORE TAX 8320.31			
				+01			
Bank Details : BANK OF BARODA				ADD. : CGST @ % 1164.84			
A/c. No. 43140200000521				ADD. : SGST @ % 1164.84			
Branch IFSC Code - BARB0GHOOGH				TAX AMOUNT : GST 2329.68			
<ul style="list-style-type: none"> • चेका हुआ माल वापिस नहीं लिया जायेगा। • टूट-फूट की जिम्मेदारी हमारी नहीं होगी। • न्याय क्षेत्र अन्वयेत होगा। • भूल-भ्रम सेवी देनी। 		Original : PINK Duplicate : WHITE		TOTAL AMOUNT AFTER TAX 10650.00			
Certified that the particulars given above are true & correct.							
For KARAN BUILD CON		 Authorized Signatory		GST PAYBLE ON REVERSE CHARGE :			
(Common Seal)							

TAX INVOICE							
 PATHAN TRADERS Opp D A V. Centenry Public School Nasirabad Road, Adrash Nagar Ajmer 0145-2680492 9829182370 9799696622 GSTIN/UIN : 08ACIPM6179Q1ZM State Name : Rajasthan, Code : 08 E-Mail : pathantraders@gmail.com		Invoice No.	Dated				
		3767	23-Dec-22				
Buyer (Bill to) Sophia College Ajmer State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment				
		Cash					
		Reference No. & Date.	Other References				
		Buyer's Order No.	Dated				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	22-Dec-22				
		Terms of Delivery	Destination				
							244
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	24x24 Floor Tiles	69072100	5 Box	559.32	Box		2,796.60
							C Gst 251.69
							S Gst 251.69
							Round Off 0.02
Total			5 Box				₹ 3,300.00
Amount Chargeable (in words) INR Three Thousand Three Hundred Only <i>E & D</i>							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100		2,796.60	9%	251.69	0%	251.69	503.38
Total		2,796.60		251.69		251.69	503.38
Tax Amount (in words) : INR Five Hundred Three and Thirty Eight paise Only							
Company's PAN : ACIPM6179Q		Company's Bank Details A/c Holder's Name : Pathan Traders Bank Name : Union Bank of India A/c No. : 451305040093005 Branch & IFS Code : Adrash Nagar & UBIN0545139 for PATHAN TRADERS					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory 					
This is a Computer Generated Invoice							

Painter Ranjit Chouhan

मो.: 9783937046
9660487600

डिस्टम्बर, रामोसम, बिरला पुद्री, फनीचर पॉलिस, रॉयल, एपेक्स, ऑयल पेन्ट
आदि कार्य कुशल कारीगरों द्वारा किया जाता है।

64

रामदेवजी के मन्दिर के पीछे, भोपा का बाडा, अजमेर -305001

क्रमांक (1)

Sophia Girls College Ammer

दिनांक 19/1/2023

Water Paint

auditorium Gallery	=	444
washroom main office Gallery	=	231
Jovita Black Patch	=	82
Guard Room office side Gate	=	427
Infirmary	=	44
	=	438
(97) Gallery		
(98) Auditorium Backstage Gallery	=	233
Stage side wall	=	168
(45) 	=	171
(107) Library	=	364
(134)	=	42
Network Research Block	=	31
Carleen Stone (दुग) Colour	=	581
Carleen Tin Shade wall	=	163
Garage Back side wall	=	532

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Painter Ranjit Chouhan
Mo: 9783937046
20/1/23

Painter Ranjit Chouhan

मो.: 9783937046
9660487600

डिस्टम्बर, समोसम, बिरला पुट्टी, फनीचर पोलिस, रॉयल, एपेक्स, ऑयल वेन्ट
आदि कार्य कुशल कारीगरों द्वारा किया जाता है।

(64)

रामदेवजी के मन्दिर के पीछे, शोपा का बाड़ा, अजमेर -305001

क्रमांक (2)

दिनांक...19/1/2023

• Bio Gas Plant wall = 138
Hastel washroom = 141
Hastel main Road Gate Red Pillar = 79
(Calm)

Total = 4309

= 4309 X 3.20 = 13788

Amount → 13788



Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Painter Ranjit Chouhan
Mob: 9783937046
20/5/23

मो.: 9783937046
9660487600

Painter Ranjit Chouhan

डिस्टम्बर, समोसम, बिरला पुट्टी, फनीचर पॉलिश, रॉयल, एपेक्स, ऑयल पेन्ट
आदि कार्य कुशल कारीगरों द्वारा किया जाता है।

(64)

रामदेवजी के मन्दिर के पीछे, भोपा का बाड़ा, अजमेर -305001

कमांक (3) Sophia Girls College Ajmer दिनांक...19/1/2023

Oil Paint

Chemistry Lab
दोरी नेट (बाती) = 120
window = 42
● नेट बाती = 172
Gate = 74

408 ✓

44 To 46 Gate = $6.6 \times 3.6 \times 3 = 71$

Class Room 42 To 44 Glass door = 98

● 42 To 44 Inside window = 242

● पावरी Box 2 = 16
= 25

Class 33 To 44 window = 1932

2384 ✓

Board Room In window = 51

● पावरी side Gate = 32

Hostel Gate Red pillar + Gwall = 88

171 ✓

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Painter Ranjit Chouhan
Mob. 9783937046
2015/1/11

मो.: 9783937046
9660487600

Painter Ranjit Chouhan

डिस्ट्रक्टर, समोसम, बिरला पुट्टी, फनीपर पोलिस, रॉयल, एपेक्स, ऑयल पेन्ट
आदि कार्य कुशल कारीगरों द्वारा किया जाता है।

(64)

रामदेवजी के मन्दिर के पीछे, शोपा का बाड़ा, अजमेर -305001

क्रमांक (14) Sophia Girls collage Ajmer दिनांक.....


Garden Hut (झीपड़ी) = 722

Dust bin = 252

● Sinc Board = 73

Hostel main Road Gate Power House Room Gate = 36

109



Arts Block Gallery = 6.6
= 27

● (19) Gate metal The metal Block = 240

Main office Gallery Gate = 102

= 375

Dining Hall = 192

Pentery = 94

188

Total = 4609

4609 X 6 = 27654

13788 + 27654 + 6000 (Repair work)

Total Amount → 47442 Rupees

592082 1751 = 46967/-

Sr. Pearl
 PRINCIPAL
 SOPHIA GIRLS' COLLEGE
 (AUTONOMOUS)
 AJMER
 Painter Ranjit Chouhan
 Mob. no. 9783937046
 20/5/23

GSTIN : 08ENCPS0629J1ZQ
RAJASTHAN STATE CODE : 08

GST INVOICE
CASH/ CREDIT-MEMO

Mob.: 9001749111, 9462132273
Mob.: 9413212273, 9660325230

PRABHU SINGH

Address: NADI WALA KUA, MAKHUPURA, AJMER

M/s. Sophia Girls College
Ajmer
Party GST No. _____

Invoice No. 153
Date 24/01/2023
Vehicle No. 1091
Place of Supply Ajmer

PARTICULAR	HSN Code	QTY.	RATE	AMOUNT
10MM Stone Grait	2517	200 qty	18/-	3600 = 00

~~CASH~~
Ch no. 600913



Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Bank Details :

Bank of Baroda A/c No.: 40300200000165
IFSC Code No. : BARB0MAKHUP (Fifth Digit are Zero)
Makhupura Ind. Area, AJMER

Rupees in words Three Thousand
Seven Hundred Eighty only

TOTAL	3600 = 00
C-GST...2.5....%	90 = 00
S-GST...2.5....%	90 = 00
TOTAL AMOUNT	3780 = 00

Terms and Conditions :
1. Subject to Ajmer Jurisdiction
2. E & O.E.

For: PRABHU SINGH

Authorised Signatory

Painter Ranjit Chouhan

मो.: 9783937046
9660487600

डिस्टम्बर, समोसम, बिरला पुर्दी, फजीवर पीलिस, रॉयल, एपेक्स, ऑयल पेन्ट
आदि कार्य कुशल कारीगरों द्वारा किया जाता है।

(60)

रामदेवजी के मन्दिर के पीछे, भोपा का बाड़ा, अजमेर -305001

कमांक (3)

Zohia Girls College Asmeel.

दिनांक...7/12/2022

Room No. 77	= 110.16
Examination Cell Gallery	= 1462.88
	- 140.19
	= 1322.69
● Conference Hall Gallery	= 1533.94
	- 330.3
	= 1203.64
Strong Room	= 744
Washroom	= 558
Chapple Red Colm	= 297
● Chemistry side Red colour	= 740.25
Hostel side Red colour	= 221.76
Swimming Pool wall	= 1940.04
● male washroom Chemistry side	= 154
Library out H inside wall	= 636.6
Language Lab	= 135.42
Staff Room No.101	= 62.8
Hostel side Kitchen out wall (Biogas plant)	= 608.2



Painter Ranjit Chouhan
201 Mob. 09783937046

सुरजमल प्रभुदयाल

पुलिस लाईन चौराहा, अजमेर - 305001

हार्डवेयर शॉप

Estimate

दि. २२/२०

अरुनी
रुका


२०
३०


Sr. Prasad
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER



- बेचा हुआ माल वापस नहीं होगा।
- भूल - चूक, लेनी - देनी।

Tax Invoice (24) (33)

Bill To:					PPT Enterprises				
Principal Sophia College Ajmer Sophia College Jaipur Road Ajmer State: (Rajasthan)					Shop No.1 C/O Jewhar Nagar Near Vishnu Mandir Ajmer WEBSITE: pptbulkingervices.com Phone no.: 961904481 Email: pptenterprises2001@gmail.com GSTIN: 08FV992607K1Z5, State: OS-Rajasthan				
					Place of supply: OS-Rajasthan				
					Invoice No.: 41				
					Date: 1 Feb, 2023				
Sr. No.	Item Name	HSN/SAC	Quantity	Unit	Price/Unit	Taxable Amount	CGST 9%	SGST 9%	Amount
1	Repairs & maintenance of entrance gate, main building & external areas as per the M.B.		1	JWork	₹10,02,948.00	₹10,02,948.00	₹90,265.32	₹90,265.32	₹11,83,478.64
	Total		1			₹10,02,948.00	₹90,265.32	₹90,265.32	₹11,83,478.64
Tax Type		Taxable Amount	Rate	Tax Amount	Amounts:				
CGST		₹10,02,948.00	9%	₹ 90,265.32	Sub Total				
SGST		₹10,02,948.00	9%	₹ 90,265.32	Round off				
					Total				
					Received				
					Balance				
Invoice Amount in Words									
Rupees Eleven Lakh EightyThree Thousand Four Hundred SeventyEight Only									
Terms and Conditions:					For PPT Enterprises				
Thanks for doing business with us.					For PPT ENTERPRISES				
Bank Details:					Authorized Signatory <i>Mr.</i>				
Bank Name: Bank of Baroda					 PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER				
Account No.: 30230200000250									
IFSC Code: BARODMAYJM (FIFTH CHARACTER IS ZERO)					Proprietor				



11,83,478

less TDS - 10,030

11,73,448

Ch no. 592086

dt: 4/02/2023.

GSTIN : 08AFIPM9112Q1ZT

38

Mob.: 9828482480



ZENITH ENTERPRISES

"AA Class" P.W.D Approved & R.S.R.D.C., Railway Contractor & Interior Decorators

Plot no. 28 Navgrah Colony,
Pushkar Road, AJMER

TAX INVOICE

Invoice No. : 229										
Invoice Date : 06.02.2023										
Reverse Charge (Y/N)		N								
State Rajasthan	Code	8								
BILL OF PARTY										
Name : Sophia College Ajmer										
Address : Jaipur Road, Ajmer										
AJMER - 305004										
GSTIN :										
PAN NO :										
State Rajasthan	Code	8	State Rajasthan							
			Code							
			8							
Sl No	Product Description	SAC Code	Qty	Rate	Amount	Discount	Taxable Value	SGST 8%	CGST 8%	Amount
	General Repair Maintenance in College Campus			110700.00	110700.00			9963.00	9963.00	130626.00
	Total							9963.00	9963.00	130626.00
Total Invoice Amount in Words										
(Rs One Lacs Thirty thousand six hundred twenty six only)										
										 For Zenith Enterprises



$1,30,626$
 less 1% TDS 1107
 $\underline{1,29,519/-}$


Sr. Pearl
 PRINCIPAL
 SOPHIA G.RLS' COLLEGE
 (AUTONOMOUS)
 AJMER

Ch no. 592090.
 date: 06/02/2023.

(38)

Date

Pl. No. Page No.

① Bags Pumper - 14000	= 14000
Entry Gate Board Welding 800 ✓ 3 doors 600 1800 ✓ Cement concrete 500's 500's = 1400 ✓	= 4000
1 missi 1 Balda auto Rest Work ✓ 700 + 500	= 1200
Auto Plant Cobble Stone ② Bags - 3800 ✓	= 3800
① Stone Road Fixing @ 600 = 2400 ✓	= 2400
Panel Shade Work - 400 ✓	= 400
Car Paint work labour - 2000 ✓	= 2000
Alms wash Library, Swimmers Pool, canteen, Glassf. etc 17 Crates Repair, Door clud / Door Stoppers, Black Rubber	= 16800 ✓
Start Casand ② Dumper Bulba	= 4000 ✓
" " labour = 2000	= 2000 ✓
② Spray Brakes - 4500	= 4500 ✓
Seat auto Garden Near Bathroom floor Repair ① Distri ① Bayda (60) material Rat Pad Ground Cleaning 36000	= 1800 ✓
Red Chain Service	= 36000 ✓
① Sand pump ① 100's Chambers	= 3500 ✓
	= 600
Mr. Pearl PRINCIPAL Sri Mata Jyoti's GIRLS' COLLEGE (AUTONOMOUS) AJMER	97800
3 kg Cement	900
auto chappel Pillar Floor Plst	97300
labour + material :	13400 ✓
	110700
	9963
	9963
	120626
Dul Bul	
Teacher's Signature : _____	

GSTIN : 08AEFPJ2841F1ZQ

TAX INVOICE

Tel. 9314399311

AKHILESH KUMAR RAJESH KUMAR JAINShop No. 63, Mahavir Market, Madar Gate.
Opp. Rly. Goods Shed, Station Road, AJMERInvoice No. **509**Date **8/2/2023**M/s. Sophia College
Ajmer

STATE CODE : 08

Party Order No & Date

Date & Time of issue of Invoice :

Party GSTIN :

Mode of Transport :

State Code

LR/PR No. & Date

S.N.	Description of Specifications	HSN	Qty.	Rate	Amount	
					Rs.	P.
①	20PTA Dumbbells Hammer	84659300	1 P.	12500/-	12500	00
②	26mm Roly Hammer	- - -	1 P.	4000/-	4000	00

Ch no. 529966
Dt. 11/02/2023.

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

AJMER
AUDITED
COMPTROLLER GENERAL

Bank : Union Bank of India

A/c No. : 309805010955580

IFSC Code : UBIN0530981

TOTAL TRANSACTION VALUE

SGST9.....% 14850/- 00

CGST9.....% 14850/- 00

IGST%

Rupees in Words Four thousand seven hundred and seventyonlyRupees only

Rounding- 194702/- 00

GRAND TOTAL 194702/- 00

1. Subject to Ajmer Jurisdiction only.

2. Goods once sold that will not be return back in any case.

3. Interest @ 18% PA. Shall be changed after 7 days.


AKHILESH KUMAR RAJESH KUMAR JAIN24/17
Signature

Tax Invoice							
Subhash Stores Naya Bazar Ajmer GSTIN/UIN: 08ABEPA1963B1Z9 State Name : Rajasthan, Code : 08 Contact : 0145-2420632,9414003541 E-Mail : subhashstores3@gmail.com Buyer (Bill to) Sophia Girls College Ajmer State Name : Rajasthan, Code : 08				Invoice No. 5215 Delivery Note		Dated 1-Mar-23 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			
Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Dec %	Amount
1	White Cement 50 Kg	2523	1 Nos	970.00	757.81 Nos		757.81
2	WASTE CLOTH	5208	3 Piece	28.00	26.67 Piece		80.01
							837.82
							SGST
							108.09
							CGST
							108.09
Total							₹ 1,054.00
Amount Chargeable (in words)							E & O F
Indian Rupees One Thousand Fifty Four Only							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
2523	757.81	14%	106.09	14%	106.09	212.18	
5208	80.01	2.50%	2.00	2.50%	2.00	4.00	
Total			108.09		108.09	216.18	
Tax Amount (in words) : Indian Rupees Two Hundred Sixteen and Eighteen paise Only							
Company's Bank Details Bank Name : Union Bank of India Cash Credit A/c 0188 A/c No. : 389205010000186 Branch & IFS Code : Naya Bazar & UBIN0538922 for Subhash Stores							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							Digitally Authorized Signatory
This is a Computer Generated Invoice							

BEPA1963B129

GSTIN : 08AFCPR4694G1Z2 ॥ जय श्री भूषाजी ॥ Phone : 2788122 (S)
Reg. No. : 08400009984 TAX INVOICE Mobile: 9414003445

NEW RAWAT TRADERS (02)
Jaipur Road, Bhunabai, AJMER (Rajasthan-08) Original : PINK
Duplicate : WHITE

Invoice No. : **12343**  All Kinds of Building Materials Suppliers
Authorized Dealer :
Ambuja Cement, Roof Special & Cool Walls
Asian Paints, ICI Dulux & Global Paints

Invoice Date : 27/1/23

Name : सा. किरा. कार्तेज
Address : रावत
State : Rajasthan State Code : 08 GSTIN / PAN :

NAME OF PRODUCT OR SERVICE	HSN / SAC	QTY.	RATE	AMOUNT	LESS DISCOUNT	TAXABLE VALUE	TAX RATE %	CGST	SGST
Cement		30 B	3502	10500	2296.88	8203.12	28%	1148/44	1148/44
TOTAL INVOICE AMOUNT IN WORDS : TOTAL									
TOTAL AMOUNT BEFORE TAX								8203.12	
ADD. : CGST @							%	1148.44	
ADD. : SGST @							%	1148.44	
Ambuja Cement TAX AMOUNT : GST								2296.88	
TOTAL AMOUNT AFTER TAX								10500	
DULUX PAINTS									
GST PAYBLE ON REVERSE CHARGE :									

Bank Details : BANK OF BARODA
A/c. No. 43140400000043
Branch IFSC Code - BARB0GHOOGH

• बेचा हुआ माल वापिस नहीं लिया जायेगा।
• टूट-फूट की जिम्मेदारी हमारी नहीं होगी।
• न्याय क्षेत्र अजमेर होगा।
• धूल-धूक लेनी देनी।

Certified that the particulars given above are true & correct.

For NEW RAWAT TRADERS
(Common Seal) Authorized Signatory

CHRU-592093
Date 11/3/23

ANJURAVEPARI & SONS
AUDITED
4

Sr Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Tax Invoice

Subhash Stores Naya Bazar Ajmer GSTIN/UIN: 08ABEPA1963B1Z9 State Name : Rajasthan, Code : 08 Contact : 0145-2420632,9414003541 E-Mail : subhashstores3@gmail.com Buyer (Bill to) Sophia Girls College Ajmer State Name : Rajasthan, Code : 08	Invoice No. 5232	Dated 2-Mar-23	15
	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			

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Roof Starlike Epoxy 5 Kg	35069190	1 PAIR	3,500.00	2,966.10	PAIR		2,966.10
	SGST							266.95
	CGST							266.95
Total								1 PAIR
Amount Chargeable (in words)								₹ 3,500.00
Indian Rupees Three Thousand Five Hundred Only								<i>E. & O.E</i>

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
35069190	2,966.10	9%	266.95	9%	266.95	533.90
Total			266.95		266.95	533.90

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Three and Ninety paise Only**

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 : Union Bank of India Cash Credit A/c 0186
 A/c No. : 389205010000186
 Branch & IFS Code: Naya Bazar & UBIN0538922

for Subhash Stores

 Authorised Signatory


This is a Computer Generated Invoice

Tax Invoice

Subhash Stores Naya Bazar Ajmer GSTIN/UIN: 08ABEPA1963B1Z9 State Name : Rajasthan, Code : 08 Contact : 0145-2420632,9414003541 E-Mail : subhashstores3@gmail.com Buyer (Bill to) Gopha Girls College State Name : Rajasthan, Code : 08	Invoice No 4731 Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 25-Jan-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
---	--	--

15

S.No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc %	Amount
1	ATTYACE ADVANCED 20 LTR Batch : Primary Batch	3209	2 Nos 2 Nos	3,280.00	2,779.66	Nos	5,559.32
	SGST						500.34
	CGST						500.34
Total							2 Nos
							₹ 6,560.00
							E & O E



Dr. P. ...
 PRINCIPAL
 GOPHA GIRLS' COLLEGE
 (AUTONOMOUS)
 AJMER

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	5,559.32	9%	500.34	9%	500.34	1,000.68
Total			500.34		500.34	1,000.68

Tax Amount (in words) : **Indian Rupees One Thousand and Sixty Eight paise Only**

Company's Bank Details
 Bank Name : Union Bank of India Cash Credit A/c 0185
 A/c No. : 389205010000185
 Branch & IFS Code : Naya Bazar & UBIN0538922
 for Subhash Stores

I certify that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date...15/3/2023

Voucher No. 108

S.No.

PARTICULARS

Rs.

✓ Amount paid to Mr. Ranjit

2407-

for Construction items



 Sr. Pearl

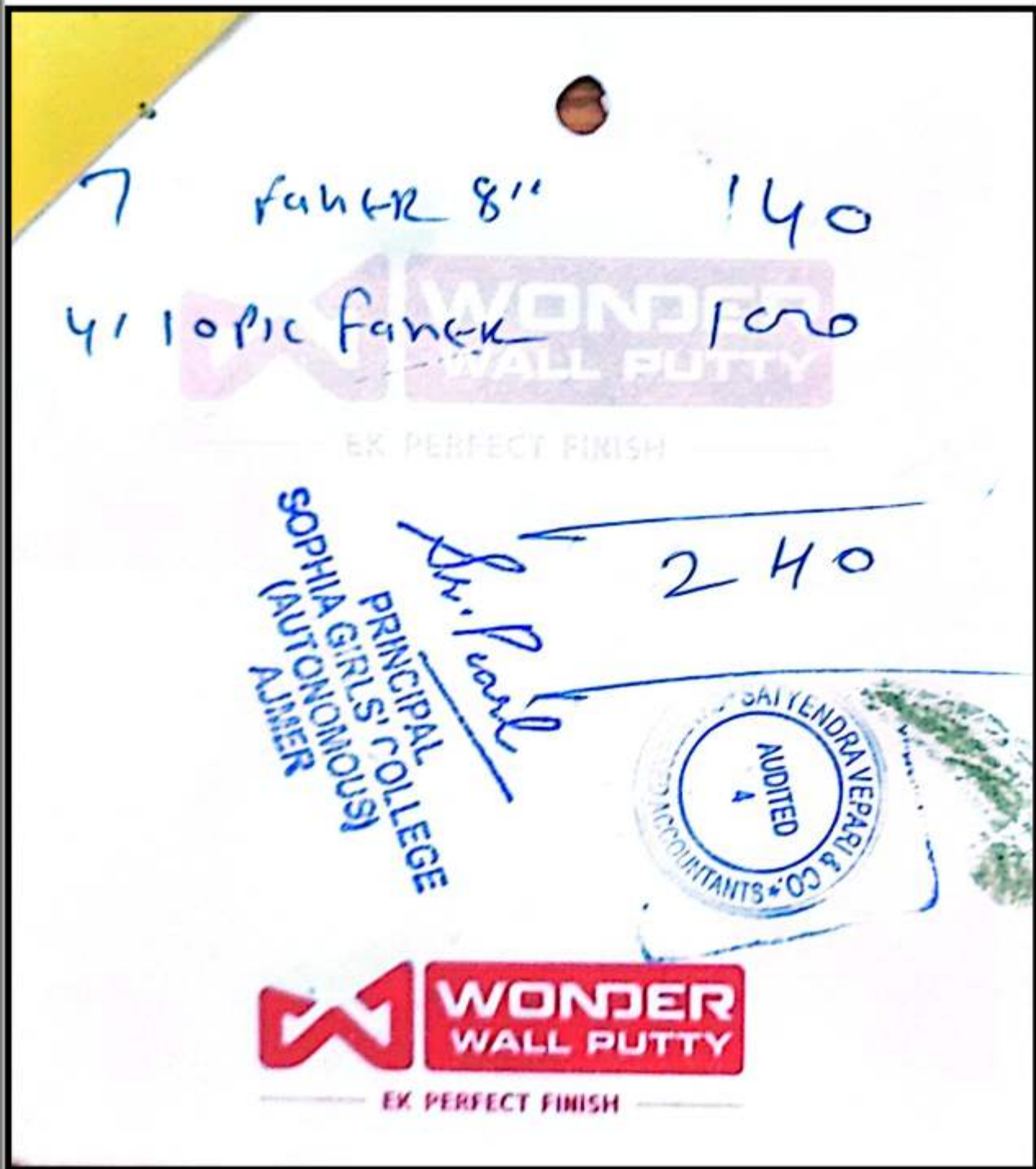
Rupees.....

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.

PRINCIPAL
SOPHIA GIRLS' COLLEGE.
(AUTONOMOUS)
AJMER

Receiver's Signature





Tax Invoice

Subhash Stores

Naya Bazar
Ajmer
GSTIN/UIN: 08ABEP1963B1Z9
State Name: Rajasthan, Code: 08
Contact: 0145 2420632 9414003541
E-Mail: subhashstores3@gmail.com
Buyer (Bill to)

Sophia Girls College

Ajmer
State Name: Rajasthan, Code: 08

Invoice No 5420	Dated 16-Mar-23
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	

116

To	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc %	Amount
to	NBE BRILL WHITE 1 LTR	3208	2 Nos	280.00	237.29	Nos	474.58
	SGST						42.71
	CGST						42.71
	Total		2 Nos				₹ 560.00 E & O.E



for
Signature

Amount Chargeable (in words)

Indian Rupees Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	474.58	9%	42.71	9%	42.71	85.42
Total	474.58		42.71		42.71	85.42

Tax Amount (in words): Indian Rupees Eighty Five and Forty Two paise Only

Company's Bank Details

Bank Name: Union Bank of India Cash Credit A/c 0188
A/c No: 389205010000188
Branch & IFS Code: Naya Bazar & UBIN0538922

Declaration

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

for Subhash Stores

Authorized Signatory

This is a Computer Generated Invoice

Sophia Girls College, Ajmer

PAYMENT VOUCHER

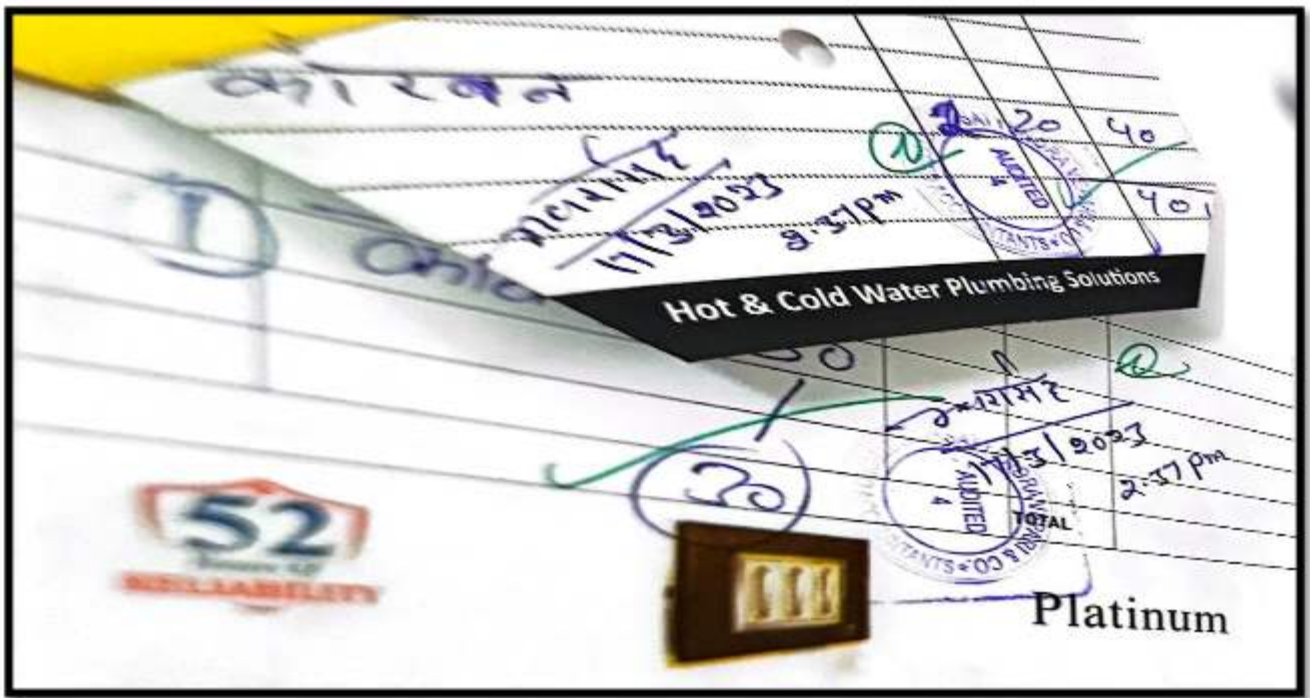
Date 17/03/2023



Voucher No. 124

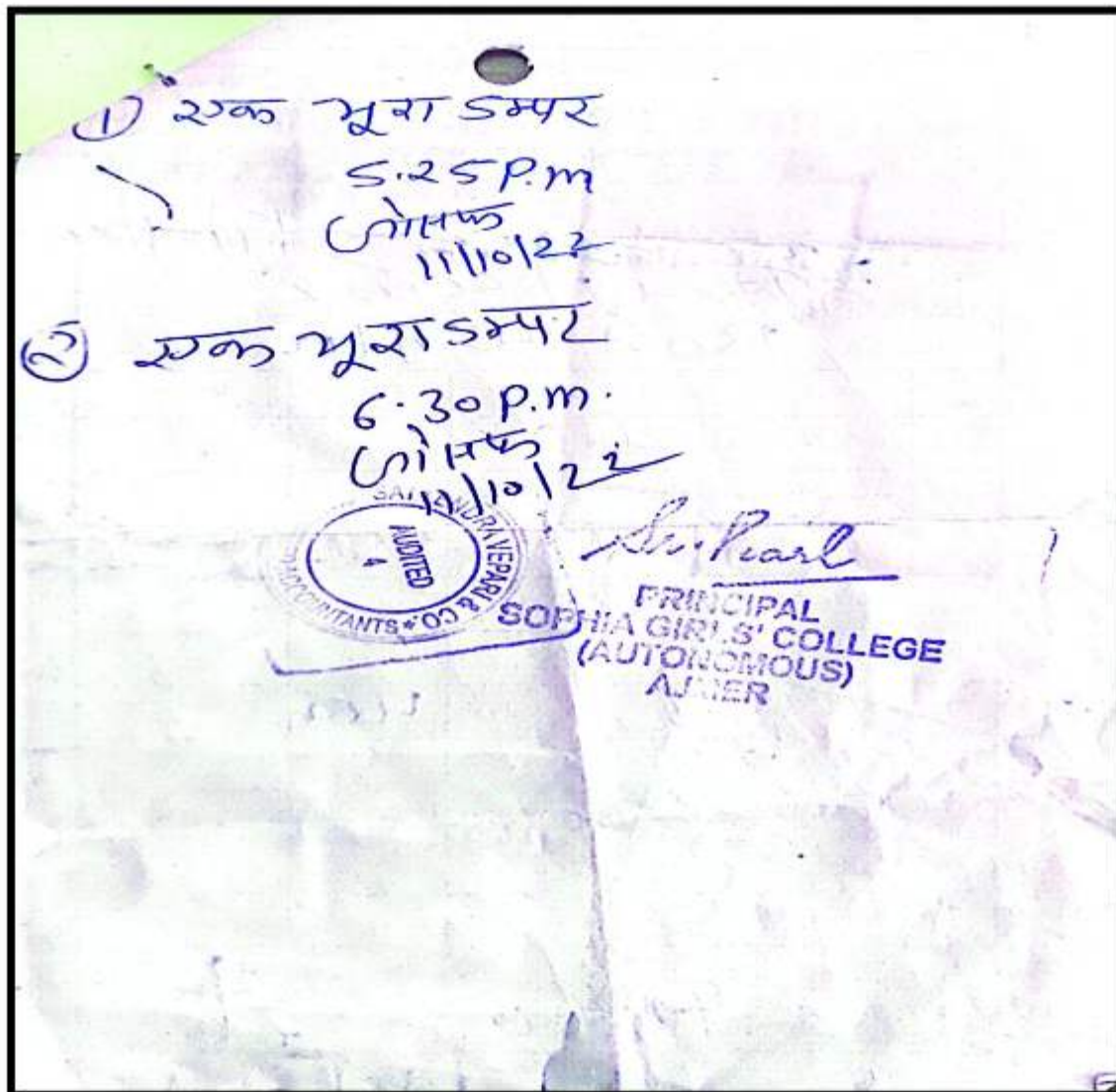
S.No.	PARTICULARS	Rs.
	✓ Amount paid to Mr. Mezh Single for repairs of drill machine	70/-
Rupees	Sr. Pearl	70/-

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.


 Receiver's Signature



GSTIN : 08ACTPT2565Q1ZE		TAX INVOICE		72 8946894390	
		AJMER STEEL AND HARDWARE			
Near Mansingh Hotel, Opp. LIC Colony, Vaishali Nagar, AJMER Email : ajmersteel786@gmail.com					
Invoice Serial No. 524		Transportation Mode Road			
Invoice Date : 8/12/2022		Vehicle No.			
		Date & Time of Supply : 8/12/2022			
		Place of Supply (State) : Raj			
Details Of Receiver (Billed to)					
Name : Shriya Collage					
Address : Jaipur road, Ajmer					
State : Raj State Code :					
GSTIN No. : U.R.F.					
DESCRIPTION OF PRODUCT	HSN CODE	QTY.	UNITS	RATE	AMOUNT
S.S. Pipe Chino - 600903	7306	33.72	Keys	205/-	6912.60
				Taxable Value	6912.60
				ADD : CGST	622.13
				ADD : SGST	622.13
				Round off (+/-)	14
				Total	8357/-
Bank : Oriental Bank of Commerce IFSC Code : ORBC0400771		A/c No. : 07714011000388 Branch : Vaishali Nagar, Ajmer			
Invoice Value (in Words) _____				For : AJMER STEEL AND HARDWARE	
Terms & Conditions : • E & O E. • Subject to Ajmer Jurisdiction • The Goods will be despatched entirely at the risk of the purchaser		Receiver Signature		 Authorized Signatory	



(97) CASH / CREDIT Mob. : 9252722430


MOHIT SHANKAR SHARMA

+++ Sales & Service All Type of Printer & Photocopier +++

12, Kailashpuri, Ajmer (Raj.)

Invoice No. **237** Date 3/9/22

M/s. To Principal Sophia College (Ajmer)

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
	Canon IR 2535 Photocopier m/c		(97)	
1)	Changed Pickypset and.			1250200
2)	Service charge			350200
<p>Cash Received</p> <p>← Mohit</p> 				
<p>Sr Pearl</p> <p>PRINCIPAL</p> <p>SOPHIA GIRLS' COLLEGE</p> <p>(AUTONOMOUS)</p> <p>AJMER</p>				
TOTAL				1600200
GRAND TOTAL				1600200

Rx. in Words Sixteen Thousand only

Conditions:-

1. Please pay by A/c / Payee cheque only.
2. Goods once sold will not be taken back.
3. All Subject to Ajmer Jurisdiction only.

Mohit
For : MOHIT SHANKAR SHARMA

INVOICE / TAX INVOICE

(ORIGINAL FOR RECIPIENT)



TECHMART SYSTEMS COMPANY PVT. LTD.
 20A, SHIVAJI MARG,
 NEW DELHI-110015
 Telephone NO-011-47771333
 MSME Reg No. DL03D0005481
 GSTIN/UIN: 07AACCT8053D2ZF
 State Name : Delhi, Code : 07
 CIN: U31101DL2007PTC163638
 E-Mail : accounts@techmartsystems.in

Invoice No.	Dated
TMS/22-23/1247	16-Nov-22
Delivery Note	Delivery Note Date
1093	16-Nov-22
Mode/Terms of Payment	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Dated
Dispatched through	Destination

Consignee (Ship to)

Sophia Girls College
 Mir Shah Ali Colony
 Jaipur Road
 Ajmer Rajasthan-305001
 Phone No :- 0145-2427243
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
 Sophia Girls College
 Mir Shah Ali Colony
 Jaipur Road
 Ajmer Rajasthan-305001
 Phone No :- 0145-2427243
 State Name : Rajasthan, Code : 08

Terms of Delivery
 In case of any damaged goods, claims shall be accepted only if Techmart Delhi H.O. is notified within 24 hours of receipt of goods. Also, please inform the nearest office of New India Assurance Co. Ltd. to conduct survey and issue report w.r.t. our Insurance Policy No. 3115002122020000016.

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Riso Master Roll CV A4 / CZ A4 Legal (S-7041) #	48169090	4 unit	2,580.000	unit		10,320.000
2	Riso Ink Cartridge. CV / CZ Black (S-7220)#	32151990	4 unit	1,700.000	unit		6,800.000
							17,120.000
OUTPUT IGST @ 18% Small Amount Round Off.							3,081.600
							0.400
Total			8 unit				₹ 20,202.000

Sr. Pearl
 PRINCIPAL
 SOPHIA GIRLS' COLLEGE
 (AUTONOMOUS)
 AJMER
 18/11/2022
 Ch. No. 600934



Amount Chargeable (in words) **INR Twenty Thousand Two Hundred Two Only** E. & O.E.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
48169090	10,320.000	18%	1,857.600	1,857.600
32151990	6,800.000	18%	1,224.000	1,224.000
Total			3,081.600	3,081.600

Tax Amount (in words) : **INR Three Thousand Eighty One and Six Hundred paise Only**
 Company's PAN : AACCT8053D
 Declaration
 1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
 2) PAYMENT CAN BE MADE BY CHEQUE / DEMAND DRAFT favouring "TECHMART SYSTEMS CO PRIVATE LIMITED. CASH PAYMENT IS NOT ACCEPTABLE.
 3) PAYMENT AFTER 7 DAYS FROM THE INVOICE DATE SHALL ATTRACT INTEREST @18% p.a.
 Company's Bank Details
 Bank Name : ICICI Bank Limited
 A/c No. : 236651000002
 Branch : NAJAFGARH ROAD DELHI & ICIC0002356
 101 TECHMART SYSTEMS COMPANY PVT. LTD.
 COMPANY PRIVATE LTD.
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

C.S.T 5/7874840
K.S.T. 07251

Cash Bill

Call : 9003616197



SINGAPORE CARGO

TC 17, CHALAI TRIVANDRAM, KERALA
H.O. MOHAMMED MUSTAFA & SAMSUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 0821/1
Prop. : D. John

41

SP No. :07.....

Date : 12/04/2022

To : SOPHIA COLLEGE

SI. No.	PARTICULARS	RATE	AMOUNT Rs. P.
	STUDIO MASTER LANG. MIC ASSECCARIS	1	5000
	<i>Sr. Pearl</i> PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER		
		TOTAL	5000

Amount in words :

For, SINGAPORE CARGO

GST Paid

Mee
Signature

C.S.T 5/7874840
K.S.T. 07251

Cash Bill

Call : 9003616197



SINGAPORE CARGO

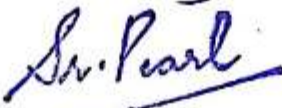

TC 17, CHALAI TRIVANDRAM, KERALA
H.O. MOHAMMED MUSTAFA & SAMSUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 0821/1
Prop. : D. John

54

Sl. No. :08.....

Date : 14/04/2022

To : SOPHIA COLLEGE

Sl. No.	PARTICULARS	RATE	AMOUNT Rs. P.
	STUDIO MIC	1	5000.
	 PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER		
			
	TOTAL		5000

Amount in words :

For, SINGAPORE CARGO

GST Paid

Signature

C.S.T 5/7874840
K.S.T. 07251

Cash Bill

Call : 9003616197



SINGAPORE CARGO

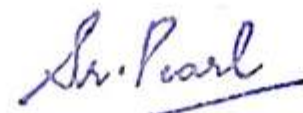

TC 17, CHALAI TRIVANDRAM, KERALA
H.O. MOHAMMED MUSTAFA & SAMSUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 0821/1
Prop. : D. John

31

Sl. No. : 27

Date : 05/05/2022

To : SOPHIA COLLEGE

Sl. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	STUDIO MASTER. TOW. mic.	.	4900	
 PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER				
		TOTAL	4900	

Amount in words :

For, SINGAPORE CARGO

GST Paid

Signature



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

146

Sold By :
Medserve Medical Centre
Medserve Medical Centre, 344, First floor, KG-2,
VikasPuri, Vikasपुरि
New delhi - 110018, DELHI, 110018
IN

Billing Address :
Sophia Girls College
Meershall, Colony, Jaipur Road, Ajmer
AJMER, RAJASTHAN, 305001
IN
State/UT Code:08

PAN No:BAXPS5670J
GST Registration No:07BAXPS5670J1ZQ
Dynamic QR Code:



Shipping Address :
Sophia Girls College
Principal
Sophia Girls' College, Jaipur Road, Mirshali
AJMER, RAJASTHAN, 305001
IN

State/UT Code:08
Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:171-2311719-3880331
Order Date:24.08.2022

Invoice Number :IN-5201
Invoice Details :DL-423154305-2223
Invoice Date :24.08.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amptek 12V 1.3Ah 20hr Rechargeable Sealed Lead-Acid Battery SMF/VRLA 12V 1.3Ah Battery Pack-1 B09C7X5FLR (amptek 12v 1.3ah SLA battery) HSN:85072000	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:							₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

S. Prash
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

[Signature]
For Medserve Medical Centre:
Authorized Signatory

Whether tax is payable under reverse charge - No



CAUTION: This document is generated by Amazon.in and is not a legal document. It is for informational purposes only. For more information, please visit Amazon.in/help. Amazon.in is not responsible for any errors or omissions in this document. The information contained herein is subject to change without notice. © 2022 Amazon.in

C.S.T 5/7874840
K.S.T. 07251

Cash Bill

Call : 9003616197



SINGAPORE CARGO

TC 17, CHALAI TRIVANDRAM, KERALA
H.O. MOHAMMED MUSTAFA & SAMSUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 0821/1
Prop. : D. John

81

Sl. No. : 83

Date : 10/09/2022

To : SOPHIA COLLEGE

Sl. No.	PARTICULARS	RATE	AMOUNT Rs. P.
	LANG. mic S. MASTER	1	4900
		TOTAL	4900/-



Dr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Amount in words :

For, SINGAPORE CARGO

GST Paid

Signature

C.S.T 5/7874840
K.S.T. 07251

Cash Bill

Call : 9003616197



SINGAPORE CARGO

TC 17, CHALAI TRIVANDRAM, KERALA
H.O. MOHAMMED MUSTAFA & SAMSUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 0821/1
Prop. : D. John

155

Sl. No. :88.....

Date : 23/09/2022

To :SOPHIA COLLEGE.....

Sl. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	\$: MASTER MIC	1	4900	
<p><i>Sr. Pearl</i> PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER</p>				
TOTAL			4900	

Amount in words :

For, SINGAPORE CARGO

GST Paid

[Signature]
Signature

C.S.T 5/7874840
K.S.T. 07251

Cash Bill

Call : 9003616197





SINGAPORE CARGO

TC 17, CHALAI TRIVANDRAM, KERALA
H.O. MOHAMMED MUSTAFA & SAMSUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 0821/1
Prop. : D. John

Sl. No. : 92

Date: 18/11/2022

To: SOPHIA COLLEGE

Sl. No.	PARTICULARS	RATE	AMOUNT Rs. P.
	S. ASSCARI M.I.C SET.	1	4900
 PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER			
		TOTAL	4900

Amount in words :

For, SINGAPORE CARGO

GST Paid

Signature



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

48

Sold By :
Appario Retail Private Ltd
*Kh No 554 to 558,560 to 583,600 to 606, Bagru
Rawan,N.H.8,Tehsil Sanganer
BAGRU, RAJASTHAN, 303007
IN

Billing Address :
Sophia Girls Colloge
Meershall, Colony, Jaipur Road, Ajmer
AJMER, RAJASTHAN, 305001
IN
State/UT Code:08

PAN No:AALCA0171E
GST Registration No:08AALCA0171E1ZZ
Dynamic QR Code:



Shipping Address :
Sophia Girls College
Sophia Girls College
Meershall, Colony, Jaipur Road, Ajmer
AJMER, RAJASTHAN, 305001
IN
State/UT Code:08

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:171-5522581-3817104
Order Date:17.01.2023

Invoice Number :SJAC-707371
Invoice Details :RJ-SJAC-1034-2223
Invoice Date :17.01.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ENVIE® (ECR11+AA2800 4PL) Speedster Rechargeable Batteries Charger for AA & AAA with 4x2800mah Batteries (with LCD Display) B074JZYDTP (B074JZYDTP) HSN:85076000	₹858.60	-₹0.78	1	₹857.82	14%	CGST	₹120.09	₹1,098.00
	Shipping Charges	₹31.24	-₹31.24		₹0.00	14%	CGST	₹0.00	₹0.00
						14%	SGST	₹120.09	
						14%	CGST	₹0.00	
						14%	SGST	₹0.00	
TOTAL:								₹240.18	₹1,098.00



Amount in Words:
One Thousand Ninety-eight only


For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

* Amazon Seller Services Pvt. Ltd. (ARPL/Amazon Retail) India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is involved)
Customer should be aware that GST is not applicable to goods in Business to Business (B2B) transactions and payments on Amazon India follow the Business to Business (B2B) rules.
Please refer the invoice to not a demand for payment.

॥ श्री गणेशाय नमः ॥ शुभ लाभ 8963075618

 **जय श्री कृष्ण जनरल स्टोर**

माध्यमिक शिक्षा बोर्ड के पास
जयपुर रोड, अजमेर

बिल नं. 301 दिनांक 27/11/23

नाम ग्राहक श्री. प्रकाश मेहरा
अजमेर

क्र.सं.	विवरण	दर	रकम
1	5 स्तेल	16	80
टैक्स पेड		योग	80


भूल-चूक, लेनी-देनी।
सभी विवादों का हल अजमेर न्यायालय के अन्तर्गत

SR. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

SAIYEN & CO. AUDITED
CHARTERED ACCOUNTANTS

हस्ताक्षर


॥ श्री गणेशाय नमः ॥ शुभ लाभ 8963075618

 **जय श्री कृष्ण जनरल स्टोर**

माध्यमिक शिक्षा बोर्ड के पास
जयपुर रोड, अजमेर

बिल नं. **310** दिनांक **7/2/23**

नाम ग्राहक _____

क्र.सं.	विवरण	दर	रकम
1.	6.P. फ़ैल. 2	43	258
 PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER			
टैक्स पेड		योग	258

भूल-बूक, लेनी-देनी।
सभी विवादों का हल अजमेर न्यायालय के अन्तर्गत हस्ताक्षर

58

69

COD Collect amount : Rs. 1990.00

DELIVERY ADDRESS: SOPHIA GIRLS COLLEGE,
Soyla Hostel, Meerhaal Taxi Stand, Mirsai Colony,
VISHAL MEGA MART,
Ajmer - 305001, IN-RI



Counter Name: E-Kart Logistics HBD: 13-02
Counter AWR No: FMPC2539148003 CPD: 21-02
Sold By: 24x7 eMail, 24x7 eMail 806 Lake Town, Block A, Sakara, KOLKATA - 700089

GSTIN No: 19ADAP2613E12B

Product	Qty
piano-stand-dual-02 24x7eMail Dual Double-X, Adjustable Piano Keyboard	1
Total	1

(N) DEL/A/M

Handover to E-Kart Logistics REG

Tracking ID: FMPC2539148003



Order ID: OD327297000173657100

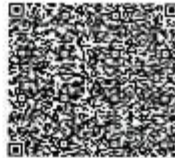
Ordered Through
Flipkart

Tax Invoice Order ID: OD327297000173657100 Invoice No: FAAYG2300013096 GSTIN: 19ADAP2613E12B
Order Date: 11-02-2023, 04:54 PM Invoice Date: 13-02-2023, 09:32 PM PAN: ADAP2613E

Sold By
24x7 eMail,
24x7 eMail 806 Lake Town, Block A, Sakara,
KOLKATA - 700089

Shipping ADDRESS
SOPHIA GIRLS COLLEGE,
Sophia Hostel,
Meerhaal Taxi Stand, Mirsai Colony,
VISHAL MEGA MART,
Ajmer - 305001, IN-RI

Billing Address
SOPHIA GIRLS COLLEGE,
Sophia Hostel,
Meerhaal Taxi Stand, Mirsai Colony,
VISHAL MEGA MART,
Ajmer - 305001, IN-RI



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
24x7eMail Dual Double-X, Adjustable Piano Keyboard Stand with Lacing Straps Keyboard Stand piano-stand-dual-02 (MEY/Srto: (1))	HSN: 7326 IGST: 18%	1	1839.00	-0.00	1558.47	280.53	1839.00
	Shipping and Handling Charges	1	151.00	0	127.97	23.03	151.00
TOTAL QTY: 1							TOTAL PRICE 1990.00

Seller Registered Address: 24x7 eMail,
873 LAKE TOWN, BLOCK - A, KOLKATA - 700089
Declaration:
The goods sold are intended for end user consumption and not for resale.



Sr. Pearl
**PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER**

24x7 eMail
Jan Anand
Ajmer

E & O.E.

Ordered Through
Flipkart

24x7 eMail
Authorized Signature



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

146

Sold By :
Medserve Medical Centre
Medserve Medical Centre, 344, First floor, KG-2 ,
VikasPuri, Vikaspuri
New delhi - 110018, DELHI, 110018
IN

Billing Address :
Sophia Girls College
Meershali, Colony, Jaipur Road, Ajmer
AJMER, RAJASTHAN, 305001
IN
State/UT Code:08

PAN No:BAXPS5670J
GST Registration No:07BAXPS5670J1ZQ
Dynamic QR Code:



Shipping Address :
Sophia Girls College
Principal
Sophia Girls' College, Jaipur Road, Mirshali
AJMER, RAJASTHAN, 305001
IN

State/UT Code:08
Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:171-2311719-3880331
Order Date:24.08.2022

Invoice Number :IN-5201
Invoice Details :DL-423154305-2223
Invoice Date :24.08.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amptek 12V 1.3Ah 20hr Rechargeable Sealed Lead-Acid Battery SMF/VRLA 12V 1.3Ah Battery Pack-1 B09C7X5FLR (amptek 12v 1.3ah SLA battery) HSN:85072000	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:							₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

Dr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

For Medserve Medical Centre:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



Dr. Pearl
Dr. Sc. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER