



SOPHIA GIRLS' COLLEGE (AUTONOMOUS), AJMER

Session 2022-23

4.4.2 Infrastructure and Learning Resources

4.4.2 - There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – classrooms, laboratory, library, sports complex, computers, etc.

S.No.

49

Dated 20/04/2022

SAPIENCIA SOCIETY, AJMER

Sophia Girls College, Ajmer -305 001

ge

Received with thanks from Sophia College

Rupees Two Lakh Twenty Thousand
Rs. 2,00,000/- only,

for Rent/Contribution/Donation/Maintenance
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER



Rs. 2,20,000/-

Dr. Prakash
Treasurer

BHATIA
FILMS & GIFTS

20, SINGH GARDEN, ANANDPUR NEW CITY
INDIAN CEMENTS MARKET, KANPUR
TELEPHONE: 2434567, 2434568

REGD. OFFICE
GST Invoice

TEL: 243456789
FAX: 243456890
MOB: 98765 43210

Canon

bee
to tel

SONY

Nikon



Panasonic

DDO'S OFFICE, BHARHAPALLA, P.S. BHARH, AMBUDAH - 203001

E-mail: Mail to raj@sony.com

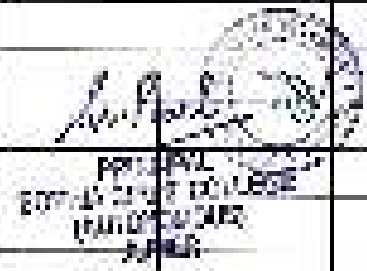
No. 1474

Date: 12/12/2022

Name: SGT JAGJIT SINGH, 3/15, JALALIYAN, BANGSI, DISTRICT, AMBUDAH

Sl. No.	PARTICULARS	QTY	RATE	AMOUNT	
				Rs.	P.
01	HEADLINE WORD PAPER	05	750	750	
	GST @ 18%				
				TOTAL	1350/-
				Net Amount	1150/-
Order GST Composition Scheme U/s. 30A And					
GSTIN: 08ABBP8349G12Y					
Branch: Indian Cement Bank, Kalyan, Dist. Ambud					

Handwritten signature and date: 12/12/22



* Goods once sold will not be taken back
* Subject to applicable rate of duty
* B.O.E.

For: BHATIA FILMS & GIFTS
Cashier

Prop. Vinod

118 5141170 1

M: 7668819443
9251098420
7876691863

CASH / CREDIT MEMO

VINOD PRINTERS

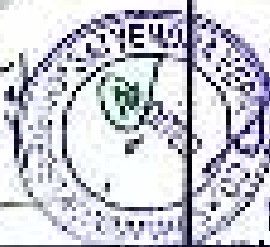
Surai Lingh, Pancha Ka Park, Panch Nagra, Tapasara, Ajmer

Mrs. Sophia...
College...

Bill No. **558**

Date 13/4/22

Particular	Qty.	Rate	Amount
<u>Color 303 Car</u>	<u>4.</u>	<u>200</u>	<u>800</u>
<u>Color Ribbon</u>			
<u>H/P 2025 Color</u>	<u>4.</u>	<u>750</u>	<u>3000</u>
<u>Color Ribbon</u>			
<u>cut chip ch</u>			
<u>Color Ribbon</u>			



S. Paul
PRINCIPAL
SURA LINGH COLLEGE
(AUTONOMOUS)
AJMER

Our Bank Details :
Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main) 305001
Account No. : 306501010800343
IFSC Code : UBIN0530081

Total Amount 3800

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Andrews's Compound, Madan Gopal Mang Kesargan, Ajmer (Ra.)
Account No. : 04760200001823 , IFSC Code : IOBA00000476

- 1. All packages are subject to inspection upon receipt.
- 2. Goods once delivered will not be taken back or exchanged.
- 3. Please check the goods at the time of delivery. No claims for shortage/damaged goods will be entertained by us.
- 4. Interest @ 18% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

[Signature]
Customer Sign

CASH / CREDIT

[Signature]
Signature



WELLS

"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

To

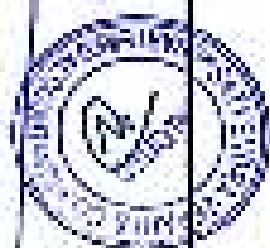
Smt. P. M. Bina

Phone

24422

140

Qty.	Particular	Rate	Amount
	256.50		256.50
	COPY		1.00
	1500.00		1500.00
	1000.00		1000.00
	<i>S. Pearl</i>		
	PRINCIPAL SOMNAGIRI GIRLS COLLEGE (AUTONOMOUS) AJMER		
	Service Bill	S.T.Paid	TOTAL
			257.50



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

Signature



(Tillakapatta Road, K. K. B. B. Road, Banar, Telangana)

EST. 1996

SIS TECHNOLOGIES

NO. FIRST FLOOR, NORTH, RAILWAY STATION ROAD, BANAR

APRIL 2015

USTIN : USAHQ101413117

NO. BANAR, TELANGANA, INDIA

Original Copy Customer Copy

Invoice No. : 289
Dated : 27.04.2015
Place of Supply : Hyderabad, Telangana
Reverse Charge : N
GSTIN No. :

Transaction : TN 410
Invoice No. :
Invoice Date : 201504
Invoice Price :

Customer :
SRINIVASA COLLEGE
MIRANPUR ROAD
BANAR

Supplier :
SRINIVASA COLLEGE
MIRANPUR ROAD
BANAR

5 7

GSTIN : /

USTIN :

Sl. No.	Description of Goods	HSN Code	Qty (KG)	Unit	Price	Cost	IGST	SGST	Amount	Net Amount
1	COMPUTER DESKTOP DESKTOP	847122	100	KG	10000	10000	1800	3600	15400	35000
2	COMPUTER MONITOR MONITOR	847130	100	KG	2000	2000	360	720	3080	34000
3	COMPUTER PERIPHERAL	847130	100	KG	500	500	90	180	770	35000
Total <i>4,000 KG</i> 49880 50000 9120 10800 69800										

HSN Code	Rate	Quantity	Cost	IGST	SGST	Total
847122	10000	100	10000	1800	3600	15400
847130	2000	100	2000	360	720	3080
847130	500	100	500	90	180	770
Total		49880	50000	9120	10800	69800

Sanjay
SRINIVASA COLLEGE
MIRANPUR ROAD
BANAR

Repayment Terms: Thousand Five Hundred Ten Only

Bank Details

BANK NAME : BANK OF BANARA, A/C NO. : 10000000000000, IFSC CODE BANBAR01

Terms & Conditions

1. Goods are sold 'as is' and 'as there is'
2. Payment of 10% p.p. will be charged if not paid
3. Not made available in modified form.
4. Subject to Manufacturer's jurisdiction only.
5. Responsibility of warranty rests with manufacturer.

For SIS TECHNOLOGIES

Authorized Signatory

Prop. Vinod

15660000000000000000

N: 7588319443
8261008420
7976681463

CASH / CREDIT MEMO

VINOD PRINTERS

Gujrat Bank Lihata Ga. Sec. Para. Nagar, Topdara. Ajmer

M/s. Sapient Institute
College of Arts

Bill No. **590**

Date 14/5/22

Particular	Qty.	Rate	Amount
Cover 303 Ltr.	03	200	600
ton Rubbing			
Dr. Parul			
COLLEGE			
Cast Record			

Our Bank Details :

Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main) 305001
Account No. : 302801010000343
IFSC Code : UBIND530981

Total Amount **600**

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Anselm's Compound, Madan Gopal Marg Khasra, Ajmer (Raj.)
Account No. : 04760200001823 , IFSC Code : IOBA0000476

- 1. All Disputes are subject to arbitration only.
- 2. Good work delivery will not take back or modification.
- 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



Original Department Order

(This document will only be valid to claim credit for credit)

GET TRACKER

SIS TECHNOLOGIES

72, FIRST FLOOR, VIVE PARVATHI, 4TH CROSS, STATION ROAD, AMER

PH : 8709222400

GSTIN : 09AFT00000000000

REG : 27/04/2019/2019-20

Invoice No. : 445	Invoice Date : 19/05/2024	Invoice To : TSPN	
Place of Supply : TSPN/AMER	Reverse Charge : N	Invoice No. : 445/1	
GR/PR No.			

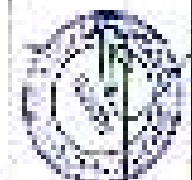
Billed to :
 SRIHARI COLLEGE AMER
 MARGALA SAIPUR ROAD
 AMER

Accepted by :
 SRIHARI COLLEGE AMER
 MARGALA SAIPUR ROAD
 AMER

GSTIN FROM : GSTIN TO :

Sl. No.	Description of Goods	HSN Code	Qty. Unit	Price	AMT	TAX	AMT	AMT	AMT
				Rate of tax (%)					
1.	HPD PPS 5000 HPD PPS 5000 HPD PPS 5000	84700	300 Pcs	12000	36000	4800	40800	4800	45600
2.	HPD OPTICAL HPD HPD HPD HPD	84700	300 Pcs	5000	15000	1950	16950	1950	18900
3.	HPD 1000 HPD HPD HPD HPD HPD HPD HPD HPD HPD	84700	300 Pcs	2000	6000	780	6780	780	7560
TOTAL									100000

Dr. Parul
 PRINCIPAL
 SRIHARI COLLEGE
 MARGALA SAIPUR ROAD
 AMER



C.No = 454124

Bank Details

BANK NAME : STATE BANK OF INDIA A/C NO. : 12345678901234567890 IFSC CODE : SBIN0012345

Terms & Conditions 1. Goods price will not be taken back 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Right to discontinue without notice. 4. Responsibility of warranty lies with the manufacturer.	Customer's Signature : <div style="text-align: right;"> Dr. Parul For SIS TECHNOLOGIES Authorised Signatory </div>
---	---



(This invoice is not valid for holding claims from the Govt.)

GST INVOICE SIS TECHNOLOGIES

N, FIRST FLOOR, 15th PARTIAL BRIDGE, STATION ROAD, AMER
PIN - 40001008

GSTIN : 09AHPH8181B1Z7W

TEL : 020-9345242 | WWW.SISINTECH.COM

Invoice No : 445
 Date : 12/05/2022
 Place of Supply : Rajahmundry (CT)

Transport : TEMU
 Vehicle No :
 SKU : AMER
 Delivery Date :
 155

Sold to :
 SCRIHA COLLEGE AMER
 PUNJABI UNIVERSITY ROAD
 AMER

Shipped to :
 SCRIHA COLLEGE AMER
 PUNJABI UNIVERSITY ROAD
 AMER

IS - B1 / UH

GSTR-1 ITH :

SR	Description of Goods	HSN Code	Qty/Unit	Rate	CGST Rate	SGST Rate	IGST Rate	IGST Amount	IGST Rate	IGST Amount	Amount/Total
4	COMPUTER MONITOR COMPUTER MONITOR COMPUTER MONITOR COMPUTER MONITOR COMPUTER MONITOR COMPUTER MONITOR COMPUTER MONITOR COMPUTER MONITOR COMPUTER MONITOR	8471.42	1000	21500	12.5%	12.5%	12.5%	2687.50	12.5%	2687.50	26875.00

[Handwritten Signature]
 PRINCIPAL
 SCRIHA COLLEGE
 PUNJABI UNIVERSITY
 AMER



DATE : 12/05/2022

HSN Code	Description	Quantity	Unit	Rate	Total
8471.42	COMPUTER MONITOR	1000	PCS	21500	2150000
8471.42	COMPUTER MONITOR	1000	PCS	21500	2150000
Total		2000		43000	8700000

Repeat Eleven Thousand Only

Bank Details

NAME WITH : BANK OF BARODA A/c NO. : XXXXXXXXXX BRANCH : AMER

- Terms & Conditions
- Goods once sold will not be taken back.
 - Customer to complete all the charges for shipping.
 - Not made liable for damaged items.
 - Subject to Rajahmundry terms & conditions only.
 - Reliability of payment lies with the customer.

For SIS TECHNOLOGIES
[Handwritten Signature]
 Authorized Signatory

Prop. Vinod

॥ श्री गणेशाय नमः ॥

M: 7568819443

CASH / CREDIT MEMO

9251008430

7978801482

VINOD PRINTERS

Gujari Endre Himra - Ka Park - Fala Naga - Topdara, A.M.R.

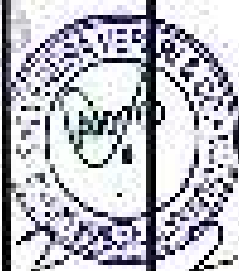
Mrs. *Sophiam Charles*
College A.M.R.

130

Bill No. **593**

Date *21/1/22*

Particular	Qty.	Rate	Amount
H.P 1005 Car Quiter Book from Chs out Eric	01	1500	1500
H.P 12A Car Two Republic punch	01	200	200
	01	150	150



Our Bank Details :

Bank Name : UNION BANK OF INDIA PRINCIPAL
 Branch : Ajmer- (Main) 305003 **TOPHIA GIRLS' COLLEGE**
 Account No. : 309801010900043
 IFSC Code : UBIN0330951

1850

Bank Name : INDIAN OVERSEAS BANK
 Branch : St. Anselm's Compound Madan Gopal Marg Kasangan, Ajmer (Raj)
 Account No. : 047602000051825 , IFSC Code : IOBA0000476

- 1. All disputes are subject to jurisdiction of our court.
- 2. Goods are delivered on cash on delivery basis.
- 3. Please check the goods at the time of delivery. No claims for shortages/damaged goods will 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

C D

No 27782

Date 31/5/2022

~~27782~~



Sophia Girls College

Sr.	Particulars	Qty.	Amount
①	HD/SSD, SSD Replacement Service Charges MBO Repair Cash Sr. Pearl PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) JINER	①	₹ 800/-
		Total	₹ 800/-

All laptop repair & parts available

- CPU
- DVD-RW
- LAPTOP KEY BOARD
- FRONTS & 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 #
8785001878

Prop. Vinod

12

CASH / CREDIT MEMO

M: 7588819443
9251108420
7976691462

VINOD PRINTERS

Gurgaon, Haryana, India

Mrs. Sophisticated College
...

Bill No. R21

Date 26/12/22

Particular	Qty.	Rate	Amount
Common 302 Car	01	2.00	2.00
Car Raffle			
Common 303 Car			1.50
P.C.R. Car			2.00
MP 12 A Car	01	1.50	1.50
Raffle and Dinner Chg	01	2.00	2.00
Common 303 Car Car Raffle			

Our Bank Details :

Bank Name : UNION BANK OF INDIA
Branch : Ajmer (Main) 306001
Account No. : 30601010600343
IFSC Code : UBIN0630601

Total Amount 9.00

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Anselm's Compound Madan Gopal Marg Kasanganj, Ajmer (Raj.)
Account No. : 04760200001823, IFSC Code : IOBA0003478

- 1. All disputes are subject to jurisdiction of court.
- 2. Good work delivery will not return back to customer.
- 3. Please Check the goods at the time of delivery, for return, for shortage Damaged goods are returned 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



9414709198 (M)
9351643293 (M)

SHAKSHAM INFOTECH

Plot No. 511, Pushkar Road, - AJMER (Raj.) 306001

No. 511 Date 12.12.2023

MS Sophia College

No.	PARTICULARS	Qty.	RATE	AMOUNT
1	Suba Power	10	100	1000
PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER				
E. & O.E.			TOTAL	1000

Note :-

1. Goods once sold shall be not be taken back.
2. Warranty services do not cover accidents, liability, use of water, electricity power failure, fire (improper use), condensation, rough handling, breakage, overuse, and other similar causes.
3. The consumables such as stationary, ribbon, cartridges, ink cartridges, toner cartridges, mouse pad, dust cover, knobs, cables & battery will not be covered in warranty.
4. Warranty will provided only by company's authorized service centers and it will takes 10-15 days or more.

Signature

For - SHAKSHAM INFOTECH

ORDER : 06A01FCB5630028

Invoice No

TAX INVOICE

SHREE RAM ENTERPRISES

112000 BLDG NO 1, CHANNARAVATHI ROAD, SUDHAKAR COLONY, ANAPUR - JALGAON
 TEL: 9893151234 FAX: 9893151234

Buyer Name: SORITA COLLEGE
 ANAPUR

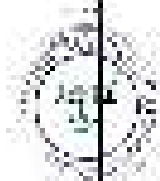
Invoice No: 2023-10-06
 Invoice Date: 2023-10-06
 Place of Supply: Rajapur (M)
 Invoice Category:



Buyer PAN No :
 Buyer Address :
 Buyer State :
 GSTIN / UIN :

Sl. Description of Goods	Invoice No.	Qty	Unit	Unit Price	Total Invoice Amt.	Tax Amt.	NET Total	Invoice %
1. PORTLAND	ANAPUR	1.00	MT	200000000	200000000	0	200000000	100%
2. PORTLAND	ANAPUR	1.00	MT	200000000	200000000	0	200000000	100%

SORITA COLLEGE
 ANAPUR
 JALGAON



Gross Total : 400000000

9.40%

HSN/SCS	Tax Rate	Total Amt.	GST Amt.	Net Total	Tax Amt.
270210	10%	200000000	20000000	180000000	20000000
270290	10%	200000000	20000000	180000000	20000000
Total		400000000	40000000	360000000	40000000

Buyer's PAN: Handwritten Only

Bank Details:

Bank: Shree Ram Bank, A/C No: 12345678901234 - BRANCH: ANAPUR

- Terms & Conditions:
- 1. Cash on Delivery
 - 2. Credit on Delivery
 - 3. Advance on Delivery
 - 4. Prepaid
 - 5. Other

Buyer's Signature

For SHREE RAM ENTERPRISES



Handwritten signatures and notes:

Shree Ram Enterprises
 Anapur, JALGAON

Prop. Vinod

17/11/2023

M: 7568919443

CASH / CREDIT MEMO

9251006420

7876621462

VINOD PRINTERS

10/51 Ender's Bazar Rd. Ender's Bazar, Thiruvananthapuram

Mrs. S. Sathya...
A/c

Bill No. 690

Date 23/11/23

Particular	Qty.	Rate	Amount
Brother's laser printer	02	350	700
Robot and Printer			
Toner Ribbon/Lead			
Canon 303 Laser Printer	01	200	200
Ribbons			
Canon 303 Laser Toner	01	200	200
Ribbons and Mylar Roll	01	200	200
1/2 U.A. Laser Toner Ribbons	01	200	200
			200

Our Bank Details:

Bank Name : UNION BANK OF INDIA

Branch : Alwar (Main) 305001

Account No. : 50901010000343

IFSC Code : UBIN0330001

Total Amount

1700

Bank Name : INDIAN OVERSEAS BANK

Branch : St. Anthonys Compound Madan Gopal Mang Kaveriganj Alwar (Raj)

Account No. : 04760000001825

IFSC Code : IOIB0000476

- 1. All cheques are subject to presentation within 15 days.
- 2. Cheque books returned will not be taken back or exchanged.
- 3. Please Check the goods at the time of delivery. No claims for shortage/damage will be entertained by us.
- 4. Interest will be charged @ 12% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

Customer

CASH / CREDIT

Signature

Prop. Vinod

ଫର୍ମ ନମ୍ବର: ୧୧

M: 7583610443

CASH / CREDIT MEMO

9251203420

7976681462

VINOD PRINTERS

Gopal Bhatta Bhatta Ios Road, Post: Rajgarh, Taluk: Ajmer

Mr. Sachin Arora Bill No. 692
Ajmer Date 24/3/22

Particular	Qty.	Rate	Amount
HP Color Printer Cartridge Black and Magenta Ribbon	02	500	1000
and Black and Magenta and Yellow, Cyan Black Ink	04	500	2000
Cash Receipt			

Our Bank Details:
 Bank Name : UNION BANK OF INDIA
 Branch : Ajmer (Old) 306001
 Account No. : 306901010600343
 IFSC Code : UBI040690081

Bank Name : INDIAN OVERSEAS BANK
 Branch : 81 Anand's Compound Madan Gopal Mang Kesangan, Ajmer(Raj.)
 Account No. : 047602000001823, IFSC Code : IOBA0000478

Terms : 1. All Cheques are subject to judicial order court.
 2. Cash once received will not return back, it is 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 this bill is not paid within 7 days from date.

Customer Sign: _____ CASH / CREDIT Signature: _____

Prop. Vinod

સાથે સંલગ્ન :

CASH / CREDIT MEMO

N: 7662619449
9351008420
7976691462

97

VINOD PRINTERS

Gajrali Bicks, Ehsan Ka Pasa, Patel Nagar, Jopdera, Ajmer

M/s. *Gajrali Bicks*
Gajrali Bicks

Bill No. *72A*

Date *17/12/22*

Particular	Qty.	Rate	Amount
<i>Conon 305 Linn</i>	<i>01</i>	<i>200</i>	<i>200</i>
<i>ton R.H.S</i>			
<i>HP 88 A Linn</i>	<i>2</i>	<i>200</i>	<i>400</i>
<i>ton R.H.S</i>			
<i>Cash Recd</i>			
<i>17/12/22</i>			

Our Bank Details :

Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main) 306001
Account No. : 309301010900343
IFSC Code : UBIN0530001

Total Amount *600*

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Anselm's Compound, Madan Gopal, Mang. Khasra, Ajmer (Raj.)
Account No. : 047500300001859, IFSC Code : IOBA000DM76

- 1. All Charges are subject to particular effect card.
- 2. Good only delivered with latest type or packaging.
- 3. Please Check the quality of the items of delivery. No return for storage charges would be entertained by us.
- 4. Interest will be charged @ 18% per annum if the bill is not paid within 10 days from date.

for : VINOD PRINTERS

Customer Sign

CASH / CREDIT

Signature

GSTR : 28ARHP085630128

Invoice Copy

TAX INVOICE

SHREE RAM ENTERPRISES

112/12 33IND COMENT GIRLS SCHOOL, ALWAR GATE, ALWAR - 302001
 Tel : 9907119071, 9907119072, 9907119073, 9907119074

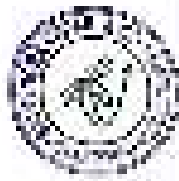
Party Details
 Kirti's College
 Alwar

Invoice No : 20230456
 Dated : 27-03-2023
 Place of Supply : Rajasthan (08)
 Party Name : K

105

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

Sl. No.	Description of Goods	HSN Code	Qty. Unit	Unit Price	Net Amount	Tax	Tax Rate	GST Rate	Final Amount
1	BITTERS FOR SKI SKIING 200ml KOSCIUSKO	340300	1.00	1000.00	1000.00	120.00	12%	18%	1120.00
2	RED CAROL'S ST	340300	2.00	1100.00	2200.00	264.00	12%	18%	2464.00
3	RED CAROL KOSCIUSKO	340300	1.00	1100.00	1100.00	132.00	12%	18%	1232.00
Grand Total						380.00			4180.00



[Signature]
 KIRTI'S COLLEGE
 ALWAR

CGST	SGST	IGST	CESS	Other	Total
12%	18%	0%	0%	0%	380.00
12%	18%	0%	0%	0%	380.00
12%	18%	0%	0%	0%	380.00
Total		380.00	380.00	380.00	1140.00

Amount in Words: Two Thousand One Hundred Eighty Only

Bank Details

Bank Name: ICICI Bank Ltd. Branch: Alwar

Terms & Conditions

1. Credit only, only will not be given back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 3 year jurisdiction only.

Authorized Signatory

For SHREE RAM ENTERPRISES

Authorized Signatory

Prop. Vinod

115/1/11/11/11
CASH / CREDIT MEMO

M: 7568619443
9251008420
7876621462

VINOD PRINTERS

Sujra Dura Bhatu Ke Paas, Palei Nagar, Jambhna, Aimer

Mis. Sadhna Printers call Bill No. 734
Aja 177 Dts 27/2/22

Particular	Qty.	Rate	Amount
Canon 303 (white ton)			
Raffy card	01	200	200
Black chng	01	100	100
M-P 12A (case)			
Raffy card	1	200	200
Drum chng	1	150	150
M-P 22A (case) Raffy	01	200	200
and Drum chng	01	150	150
M-P 22A (case) Raffy	01	200	200

Our Bank Details :

Bank Name : UNION BANK OF INDIA
Branch : Aimer (Main) Branch
Account No. : 30050107000043
IFSC Code : UBIN0530051

Total Amount

200

Bank Name : INDIAN OVERSEAS BANK LEGE
Branch : St. Anselm's Compound (Jalan Cusol Mang Karang), Aimer (Raj.)
Account No. : 047803000001433 IFSC Code : IOBA0000476

- 1. All Disputes are subject to jurisdiction of our court.
- 2. Good work delivered will not taken back at any charge.
- 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

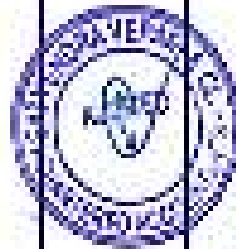
Cash

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 SOPHIA GIRLS' COLLEGE (ALPONDHOUR)	①	3000/-
		Total	3000/-



- CPU
- DVD-RW
- LAPTOP KEY BOARD
- PANELS & BODY
- MOTHER BOARD
- BGA CHIP LEVEL REPAIR
- LAPTOP MOTHER BOARD
- RAM
- HEAT SINK
- LAPTOP REPAIR



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

Free technical support no
0145-4007105

www.laptopfix.in

Contact at #
9765001878



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

98

Sold By :
Microware Multi Media Private Limited
Microware Multimedia Pvt Ltd, Phase-2, Sakinaka,
Opp. Vijay Sales, Sakinaka, Changanassery Road,
Mumbai, Maharashtra, 400062
IN

Billing Address :
Sri Sri Sri College
Meharshi, Colony, Jajpur Road, Ajmer
RAJASTHAN, RAJASTHAN 305001
IN

PAN No: AAFDM0000I
GST Registration No: 27AAFDM0000I1274
Dynamic QR Code:



Shipping Address :
Sri Sri Sri College
Sri Sri Sri College
Meharshi Colony, Jajpur Road, Ajmer
RAJASTHAN, RAJASTHAN 305001
IN

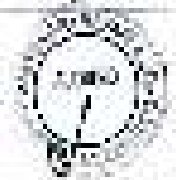
Order Number: 171-47893-95-0881312
Order Date: 27/09/2022

Invoice Number: 202209-14000
Invoice Details: 27-09-2022-107750071-0000
Invoice Date: 27/09/2022

Sl. No.	Description	Unit	Quantity	Rate	Amount	Taxable Amount	Taxable Amount	Taxable Amount	Taxable Amount
1	Microware Multi Media Private Limited, Sakinaka, Changanassery Road, Opp. Vijay Sales, Sakinaka, Changanassery Road, Mumbai, Maharashtra, 400062		1	2700.00	2700.00	2700.00	195.00	2895.00	2895.00
	Shipping Charge		1	270.00	270.00	270.00	19.50	289.50	289.50

TOTAL: 2895.00

Amount in Words: Two thousand eight hundred and ninety five only



For Microware Multi Media Private Limited:

[Signature]

[Signature]
Authorized Signatory

SRISRISRI COLLEGE
MEHARSHI COLONY
AJMER

Microware Multi Media Private Limited, Sakinaka, Changanassery Road, Opp. Vijay Sales, Sakinaka, Changanassery Road, Mumbai, Maharashtra, 400062
GSTIN: 27AAFDM0000I1274
GST Registration No: 27AAFDM0000I1274
GSTIN: 27AAFDM0000I1274

Prop. Vinod

1082 47881-111
CASH / CREDIT MEMO

M: 7568919443
9251008423
9375891463

VINOD PRINTERS

G. Ind. Estate, Ghalla, Ke. Pasa, Fate. Nagar, Topdara, Amer

Mr. Shobhin Gaur Bill No. 760
College, Amer 106
Date 15-9-22

Particular	Qty.	Rate	Amount
H-P 12A Laser Toner	01	200	200
Ribbing and Blade	01	150	150
Chy			
H-P 12A Laser Toner	01	200	200
Ribbing and Blade	01	150	150
Chy			
Canon 303 Laser Toner	01	200	200
Ribbing and Toner Chy	01	150	150

Our Bank Details :
 Bank Name : UNION BANK OF INDIA *Cash Payment*
 Branch : Amer (Main) 305301
 Account No. : 50950101000543
 IFSC Code : UBIN0330981
 Total Amount 1050

Bank Name : INDIAN OVERSEAS BANK
 Branch : St. Anselm's Compound/Madan Gopal Marg Kesargan, Amer (Raj.)
 Account No. : 047802050001523, IFSC Code : IOBA000M75

Terms : 1. All Discounts are subject to jurisdiction of our court.
 2. Cash once delivered will not be back or exchanged.
 3. Please Check the quality of the items of delivery. No claims for shortage/damage will be entertained by us.
 4. Invoice value charged @ 10% per annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS
 Signature

Prop. Vinod

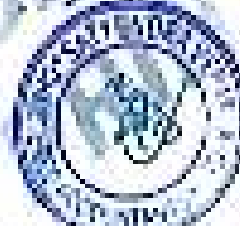
संश्लेषण विवरण
CASH / CREDIT MEMO

13A
No. 308619443
306109420
307801482

VINOD PRINTERS

Gujrat Books Bazar, Ke Paras, Palm Nagar, Tondiar, Ajmer

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

Particular	Qty.	Rate	Amount
<i>Covers 303 lar</i>	<i>03</i>	<i>200</i>	<i>600</i>
<i>For Pbk</i>			
<i>H.P 12 A May Rd</i>	<i>01</i>	<i>150</i>	<i>150</i>
<i>Chs</i>			
			
<i>Respectably</i>		<i>S. Pearl</i>	
<i>WJ</i>		PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER	

Our Bank Details :

Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main)-305001
Account No. : 309851015000343
IFSC Code : UBIK0530001

Total Amount *750*

Bank Name : INDIAN OVERSEAS BANK
Branch : St. Anselm's Compound, Madan Gopal Marg Kasanganj, Ajmer (Raj.)
Account No. : 047802030001823 . IFSC Code : IOBA0000478

Terms : 1. All Dispatches are subject to pre-delivery inspection.
2. Goods once delivered will not return back or exchanged.
3. Please Check For goods at the time of delivery. No claims for shortage/damaged goods will be entertained by us.
4. Interest will be charged @ 11% per Annum if the bill is not paid within 7 days from date.

for : VINOD PRINTERS

Customer's Sign




CASH / CREDIT

Signature

9/9/22

Invoice

16

TECHSMART SYSTEMS CORPORATION LIMITED 2016, BHAYALA MARKET NEW DELHI-110016 Telephone No. : 011-47711313 GSTIN NO : 07AAACG7882R1ZP GSTIN UIN : 07AAACG7882R1ZP Email : accounts@techsmartcorporation.in		Invoice No. MSG/22-23/204	Dated 22.08.2022		
		Buyer's Order No.	Dated		
		Dispatch Document No.	Date Referenced		
		Chit No.	Dated		
Consigner The Principal Govt. Girls College Jajpur Road Agartala Assam, State Code : 88		Invoice through	Dated		
		Terms of Delivery	Destination		
Buyer (if other than Consigner) The Principal Govt. Girls College Jajpur Road Agartala Assam, State Code : 88					
Description of Goods	HSN Code	Qty.	Rate	Tax	Amount
Annual Maintenance Charges of 1 Nos Machine CV 2100 bearing Serial No 42130482, with spare for the Period from 15.09.2021 to 14.09.2022.	8507	1	15,000.00	480	15,480.00
 Grand Amount Payable of Rs.	RECEIVED  THE PRINCIPAL GOVT. GIRLS COLLEGE JAJPUR ROAD AGARTALA				15,480.00
					28,000.00
					0.00
Total					14,180.00
In words (Fifty Four Thousand Three Hundred Forty Eight Only)					E.S.O.E.
Company's Bank Details BANK Name : ICICI BANK LTD A/C No : 1200000001 Branch & IFSC Code : KALYANPUR KOLKATA BRACH - 9500000001		For : TECHSMART SYSTEMS CORPORATION The Technical Systems Co. Principal  Authorized Signatory			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					

SUBJECT TO GOVT. HEAD OFFICE, LADANG, AGARTALA
 This is a Computer Generated Invoice
 Ch. No. 600 968 Date: 22/08/2022

Prop. Vinod

112, B-1, Sector-10

M: 986819443

CASH / CREDIT MEMO

9251001420

797601483

VINOD PRINTERS

Gurgaon, Haryana, India. Phone: 9868194433. Email: info@vinodprinters.com

Mr. Shapna Guler College Bill No. 843
Ajmer Date 5/11/22

Particular	Qty.	Rate	Amount
H.P.B.P.A. Car Ton			
Publi's card	01	200	200
Person Card	01	200	200
Car 303 Car Ton	01	200	200
Publi's card			
<i>(Signature)</i>			

Our Bank Details :

Bank Name : UNION BANK OF INDIA
 Branch : Ajmer- (Main) 305001
 Account No. : 300601010000343
 IFSC Code : UBIIN000091

THE GIRLS' COLLEGE
 AJMER
 RAJASTHAN

Total Amount / 600

Bank Name : INDIAN OVERSEAS BANK
 Branch : St. Annamma's Compound, Madan Gopal Marg, Khasra, Ajmer (Raj.)
 Account No. : 047602000031623, IFSC Code : IOBA0000476

- 1. All Disputes are subject to arbitration upon terms.
- 2. Good must be taken off our stock lead or exchanged.
- 3. Please check the goods at the time of delivery. No claims for shortage/damage will be entertained by us.
- 4. Payment will be accepted through cash or cheque if the bill is not paid within 15 days from date.

for : VINOD PRINTERS

(Signature)
 5/11/22

CASH / CREDIT

(Signature)
Signature

Prop. Vinod

12345678910

CASH / CREDIT MEMO

M: 750019443

9251006420

7978891482

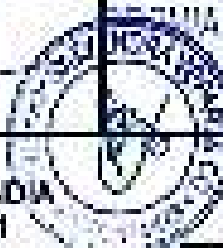
VINOD PRINTERS

Gujrat Books Bhdls Its Pubs, Patel Nagar, Indraprastha, Agra

M/s. Principals Girls College Bill No. 850
College Agra Date 10/11/22

Particular	Qty.	Rate	Amount
Coran 303 Cor	01	200	200
Cor Puffs			
H.P 12 A Cor Team	01	200	200
Team Chg			
Cash Paid			

[Signature]
 PRINCIPAL
 GIRLS' COLLEGE
 (INDRAPRASTHA)
 AGRA



For Bank Details :

Bank Name : UNION BANK OF INDIA
 Branch : Agra- (Main) 905501
 Account No. : 300901010000343
 IFSC Code : UBIN0590091

Total Amount: 400

Bank Name : INDIAN OVERSEAS BANK
 Branch : 81 Anglona's Compound, Madan Gopal Marg Khasarpur, Agra (Raj.)
 Account No. : 04700200001433, IFSC Code : IOIB40003475

- 1. All Dispatches are subject to UNDELIVERED CHARGE
- 2. Cash on delivery will not be taken back or exchanged.
- 3. Please check the goods at the time of delivery. No claims for shortage/ damaged goods will be entertained by us.
- 4. Interest will be charged @ 18% per annum from date of receipt when it stays long.

for : VINOD PRINTERS

[Signature]
 Customer Sign

CASH / CREDIT

[Signature]
 Signature

"Jai Mata Di"

Mob. 9414443651

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: *Dr. Pooja*

Qty.	Particular	Rate	Amount
	<p>15m m ADMF 100</p> <p><i>S. Parul</i></p> <p><i>Cash Received</i></p> <p><i>12/11/22</i></p>	1200	1200
Service Bill	S.T.Paid	TOTAL	<i>1200</i>

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

Signature

Prop. Vinod

1234567890

M: 756819443

CASH / CREDIT MEMO

9251006430

7976651462

VINOD PRINTERS

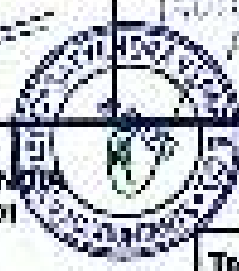


Supriya Bhatti K. Puri, Patel Nagar, Tondiar, Vimal

No. <i>Supriya Bhatti K. Puri</i> <i>College Rd</i>	Bill No. 854
	Date <i>14/11/22</i>

Particular	Qty.	Rate	Amount
<i>Common GBP 24008</i>			
<i>low price copy</i>	<i>01</i>	<i>2700</i>	<i>2700</i>
<i>Unit on Trigon</i>			
<i>Card Replicas</i>			
<i>on Print Service</i>			
<i>Copy Material</i>			

S. Puri
PRINCIPAL
SRI SATHYANARAYANA COLLEGE
150/3, MONSIEUR
MUMBAI



Our Bank Details:
 Bank Name : UNION BANK OF INDIA
 Branch : Alwar (Main) 305001
 Account No. : 309801010900343
 IFSC Code : UBIN0630661

Total Amount **2700**

Bank Name : INDIAN OVERSEAS BANK
 Branch : St. Anselma's Compound, Madan Gopal Marg, Kirti Nagar, New Delhi
 Account No. : 041602000001823, IFSC Code : IOBA0000478

Terms : 1. All Supplies are subject to preliminary order only.
 2. Good work delivered will not be taken back or exchanged.
 3. Please Check the goods at the time of delivery. No charges for shortages. Damages would be retained by us.
 4. Interest will be charged @ 15% per annum if the bill is not paid within 10 days from date.

for : VINOD PRINTERS

Customer Sign _____ CASH / CREDIT _____ Signature *[Signature]*

SIDDHI VINAYAK COMPUTERS

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

S.No. **3527** Date **4/1/23**
To **Sophia Girls College**

Qty.	Particular	Rate	Amount
	Tenda 30/ Routes	Rate	820/-
<p><i>Cash Payment</i></p> <p><i>S. Paul</i> PRINCIPAL SOPHIA GIRLS COLLEGE (AUTONOMOUS) AJMER</p> <p><i>S. Paul</i></p> 			
	Service Bill	S.T.Paid	TOTAL
			820/-

Subject to Ajmer Jurisdiction
E & DE
[Signature] Signature

Prop. Vinod

₹ 200/-
CASH / CREDIT MEMO

85
M. 7668319443
9251008420
7876681463

VINOD PRINTERS

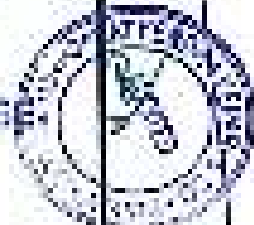
S. J. (M) ENDS BODLS 36 Park, Park Nagar, Todora, Ajmer

Mr. Gadhian, Gadhian Bill No. 855
College, Ajmer
Date 10/11/23

Particular	Qty.	Rate	Amount
<u>OP 88A for</u> <u>for Affly</u>	<u>01</u>	<u>200</u>	<u>200</u>
<u>Cash Recd</u>			

VINOD PRINTERS

S. Paul
PRINCIPAL
COLLEGE



Our Bank Details :
Bank Name : UNION BANK OF INDIA
Branch : Ajmer (Main) 305001
Account No. : 309001010900343
IFSC Code : UBIN0330581

Total Amount 200

Bank Name : INDIAN OVERSEAS BANK
Branch : Bl. Anilama's Compound, Madan Gopal Marg, Rajasthan, Ajmer (Raj.)
Account No. : 047603000001823, IFSC Code : IOBA0000476

Terms : 1. All cheques are subject to presentation within 15 days
2. Good once delivery will not return back or exchanged
3. Please Check the paid at the time of delivery. No claims for shortage/damage will 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 [Signature] CASH / CREDIT Sign [Signature]



[This copy does not include the invoice to which it was first issued]
NET 1000000

Original Copy To Be Given To

SIS TECHNOLOGIES

30, HOEY ROAD, WINDYBUSH, BRIDGE STATION ROAD, 2164
NSW, AUSTRALIA
GSTIN : 60000000000
Tel : 08 43824407 Email : info@sis-tech.com



Invoice No: 2179	Date: 25-11-2022	Invoice Type: Monthly (M)	Transport: 11940	Cost Code: 20000
Client: [illegible]	Project: [illegible]	Contract: [illegible]	Contract: [illegible]	Contract: [illegible]

Invoice To: [illegible]	Invoice From: [illegible]	Invoice To: [illegible]	Invoice From: [illegible]
-------------------------	---------------------------	-------------------------	---------------------------

Qty	Description of Goods	UNIT/AM Code	Qty. Unit	Price	UNIT Rate	TAXA Amount	TAXB Rate	TAXC Amount	UNIT Rate	UNIT Rate
1	ADDITIONAL [illegible]	8017000	1.00	1000	1000	200.00	20.00%	200.00	1200.00	1200.00
1	ADDITIONAL [illegible]	8017000	1.00	1000	1000	200.00	20.00%	200.00	1200.00	1200.00
1	ADDITIONAL [illegible]	8017000	1.00	1000	1000	200.00	20.00%	200.00	1200.00	1200.00
1	ADDITIONAL [illegible]	8017000	1.00	1000	1000	200.00	20.00%	200.00	1200.00	1200.00
1	ADDITIONAL [illegible]	8017000	1.00	1000	1000	200.00	20.00%	200.00	1200.00	1200.00
1	ADDITIONAL [illegible]	8017000	1.00	1000	1000	200.00	20.00%	200.00	1200.00	1200.00
1	ADDITIONAL [illegible]	8017000	1.00	1000	1000	200.00	20.00%	200.00	1200.00	1200.00

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	TAX	TOTAL TAX	TOTAL NET
ADDITIONAL [illegible]	UNIT	1.00	1000	1000	200.00	200.00	1200.00
ADDITIONAL [illegible]	UNIT	1.00	1000	1000	200.00	200.00	1200.00
ADDITIONAL [illegible]	UNIT	1.00	1000	1000	200.00	200.00	1200.00
ADDITIONAL [illegible]	UNIT	1.00	1000	1000	200.00	200.00	1200.00
ADDITIONAL [illegible]	UNIT	1.00	1000	1000	200.00	200.00	1200.00
ADDITIONAL [illegible]	UNIT	1.00	1000	1000	200.00	200.00	1200.00
Total		6.00		6000	1200.00	1200.00	4800.00

Bank Details: [illegible]
 Account Name: [illegible]
 Account No: [illegible]
 BSB: [illegible]

Terms & Conditions:
 1. Goods and services will not be returned.
 2. Payment by EFT will be accepted if the payment
 goes through to the stipulated bank.
 3. Subject to credit terms, applicable only.
 4. Responsibility of goods is transferred to the client on delivery.

Customer's signature: [illegible]
 For SIS TECHNOLOGIES:
 Authorised signatory: [illegible]



Received



[This may contain sensitive information. Please Use Carefully]

Original Copy Must Be Given

INVOICE

SIS TECHNOLOGIES

30, FIRST FLOOR, NEW NUTSHELL BUILDING, STATION ROAD, AIN HELWAN, CAIRO
EGYPT | EGYPT@SISTECHNOLOGIES.COM
Tel: +9743 3476607 | www.sistech.com.eg

153

Invoice No. :	1573	Invoice Date :	23-11-2023
Client :	SCMTC COLLEGE AIN HELWAN	Invoice No. :	1573
Invoice To :	SCMTC COLLEGE AIN HELWAN	Invoice To :	SCMTC COLLEGE AIN HELWAN
Invoice From :	SIS TECHNOLOGIES	Invoice From :	SIS TECHNOLOGIES

Address :
SCMTC COLLEGE AIN HELWAN
MERSA MATRUH ROAD
AIN HELWAN

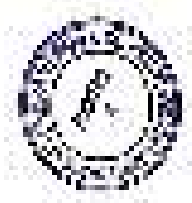
Subject to :
SCMTC COLLEGE AIN HELWAN
MERSA MATRUH ROAD
AIN HELWAN

DATE : 23-11-2023

Sl. No.	Description of Goods	Quantity	Unit	Rate	Total	Tax	Net Total	Amount in Words
---------	----------------------	----------	------	------	-------	-----	-----------	-----------------

Twenty Five Thousand Two Hundred Fifty Only

Dr. Paul
PRINCIPAL
SCMTC COLLEGE
AIN HELWAN



Bank Details

Bank Name : Bank of Alexandria, A/C No. 1573, Branch : El-Dokki

Terms & Conditions:
1. This invoice is valid for 30 days.
2. Payment should be made within 15 days of the invoice date.
3. Subject to the terms and conditions of the contract.
4. The responsibility of maintaining records will be on the client.

Signature of :

For SIS TECHNOLOGIES
[Signature]
Authorized Signatory

C D

No 28740 Cash

Date 23/11/22

Sophia College (1st)

Sr.	Particulars	Qty.	Amount
1	Lenovo G400S laptop battery	1	1450/-
Total			1450/-



S. Karl
 PRINCIPAL
 SOPHIA COLLEGE
 (AUTONOMOUS)
 MYSORE

All laptop repair & parts available

- CPU
- DVD-RW
- LAPTOP KEY BOARD
- PANELS & BODY
- MOTHER BOARD
- BIOS-CHIP LEVEL REPAIR
- LAPTOP MOTHER BOARD
- RAM
- HEAT SINK
- LAPTOP REPAIR



- LAPTOP SCREEN
- LAPTOP HED
- HINGES
- CHIPSET
- CPU FAN
- BATTERY
- ADAPTER
- DISPLAY CABLE
- DC JACK

Free technical assistance
 0145-4007105

www.laptopfix.in

Contact
 078501

Prop. Vinod

18/08/2023

M: 750819443

CASH / CREDIT MEMO

9251068420

797058412

VINOD PRINTERS

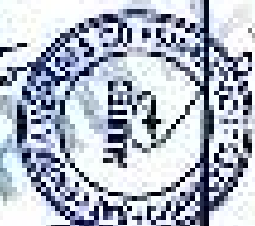
Sector 14, Gurgaon, Haryana, India

M/s. Sophia Girls College
Ajmer

Bill No. 880

Date 27/11/23

Particular	Qty.	Rate	Amount
Canon 303 Laser			
For Ruffles and	01	200	200
Blade chs	01	150	150
H.P. Paper for		200	200
Ruffles			
Brother Laser for	01	300	300
Blade chs			



Our Bank Details :

Bank Name : UNION BANK OF INDIA
 Branch : Ajmer (Rajh) 305001
 Account No. : 306801050900343
 IFSC Code : UBIN0530681

SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)

Total Amount 850

Bank Name : INDIAN OVERSEAS BANK
 Branch : St. Ann's Compound, Madan Gopal Mang Khasra, Ajmer (Rajh)
 Account No. : 047603500001823, IFSC Code : IOBA0000476

- 1. All cheques are subject to justification upon demand.
- 2. Equal amount before and after bank credit is exchanged.
- 3. Please check the goods at the time of delivery. No claims for shortage/damaged goods are entertained.
- 4. Interest will be charged @ 18% per annum if the bill is not paid within 15 days from date.

For : VINOD PRINTERS

[Signature]
(Customer Sign)

CASH / CREDIT

[Signature]
(Signature)

SHODHI VINAYAK COMPUTERS

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

e-mail : shodhivinayakcomputers@yahoo.com

S.No. **3772**

Date: 20/12/22

To: *M. Singh*

Qty.	Particular	Rate	Amount
	<p><i>Swistak</i> <i>10000</i></p> 		<i>400</i>
	Service Bill	S.T.Paid	<i>400</i>
		TOTAL	<i>400</i>

Subject to Ajmer Jurisdiction
E & O.E.

Signature

॥ श्री गणेशाय नमः ॥

शुभ संख्या नम्बर 8963075618



जय श्री कृष्ण जनरल स्टोर

माध्यमिक शिक्षा बोर्ड के पास
जयपुर रोड, अजमेर

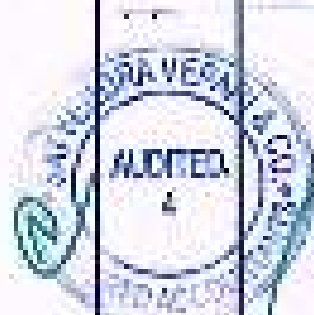
क्र. नं. 264

दिनांक 19/12/22

नाम काहक

श्री प्रियंका शर्मा
श्री लक्ष्मण
श्री मधु

क्र.सं.	विवरण	वर	रकम
1-5	इलेक्ट्रिक	4370	270
टैक्स पेड		योग	270



भुल-भुल, लेनी-देनी।

सभी विवादों का हल अजमेर न्यायालय के अन्तर्गत

हस्ताक्षर

Prop. Vinod

116 Dindhanagar, 11

CASH / CREDIT MEMO

N: 7568619443

9251108420

7376691462

VINOD PRINTERS

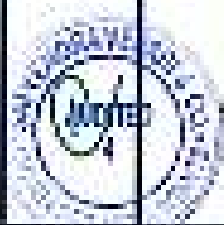
Grouped Bricks Bhalla Ka Park, Pali Nagar, Jaodara, Ajmer

Mrs. Sophine Chakraborty
College Area

Bill No. **892**

Date 12/12/22

Particular	Qty.	Rate	Amount
Canon 303 laser ton	03	200	600
Puffly			
M.P 88A laser ton	01	200	200
Puffly			
Cash Receipt			



Our Bank Details :

Bank Name : UNION BANK OF INDIA
Branch : Ajmer- (Main) 305001
Account No. : 306801010900343
IFSC Code : UBIN0830681

Total Amount **800**

Bank Name : INDIAN OVERSEAS BANK
Branch : SL Anand's Compound, Madan Gopal Marg Kesarpanj, Ajmer (Raj.)
Account No. : 647602000001823, IFSC Code : IOBA0000475

- 1. All Deposits are subject to jurisdiction of our court.
- 2. Goods once delivered will not be liable back or exchange.
- 3. Please Check the goods at the time of delivery. No claims for shortage/damage 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

12/12/21

CASH / CREDIT MEMO

153

N: 756810461

9251008420

7916831462

VINOD PRINTERS

Govt of India, Bhole Pura Road, Poojari Nagar, Gandhinagar, Ajmer

M/s. College of Education Bill No. 898
College of Education Date 12/12/21

Particular	Qty.	Rate	Amount
Coner 303 for for cartose	01	3.50	3.50
Coner 303 for for cartose	01	2.50	2.50
Cash Retard			

Our Bank Details :
 Bank Name : UNION BANK OF INDIA
 Branch : Ajmer- (Mdn) 305001
 Account No. : 309601010600343
 IFSC Code : UBIN0530961

Total Amount 6.00

Bank Name : INDIAN OVERSEAS BANK
 Branch : SL Anand's Compound, Madan Gopal Marg (Kotwari), Ajmer(Raj.)
 Account No. : 0478030000218023, IFSC Code : IOBA0000478

Terms - 1. All Deposits are subject to withdrawal upto limit.
 2. Social cause donation will not return back, or non-refund.
 3. Please Check the goods at the time of delivery the charges for
 over-weight Damages/ weight for unloading by us.
 4. Payment not to be charged @ 10% per annum if the bill is not paid within 7 days from date.

Signature _____ CASH / CREDIT Signature _____
 for : VINOD PRINTERS

Prop. Vinod

114/10/10/10/11

CASH / CREDIT VENDOR

212

756819463
9251008430
787681462

VINOD PRINTERS

Chhatrapati Shivaji Maharaj Road, Rajapur, Pimpri, Dist. Pune, Maharashtra

Mr. ~~Shri. S. S. S. S.~~ Shri. S. S. S. S. Shri. S. S. S. S. Shri. S. S. S. S.
College Ajmer
 Bill No. 874
 Date 20/12/23

Particular	Qty.	Rate	Amount
HP 1005 Laser Print	03	400	1200
Printer Chg and Service	01	250	250
Canon 302 Laser Toner Black	02	200	400
HP 12A Laser Toner Chg	02	200	400
Cash Return			

Our Bank Details :
 Bank Name : UNION BANK OF INDIA
 Branch : Ajmer (Main) 350011
 Account No. : 309501010000343
 IFSC Code : UBIN0630981

Total Amount: 2250

Bank Name : INDIAN OVERSEAS BANK
 Branch : SI. Anshu's Compound, Madan Dora Marg, Kasa (SI), Ajmer (RAJ)
 Account No. : 04760000001000, IFSC Code : IOBA0000476

- 1. All Discounts are subject to settlement upon receipt.
- 2. Cash value returned will not lower back as a discount.
- 3. Please check the goods at the time of delivery. No claims for shortage/damage will be entertained thereafter.
- 4. Invoiced will be returned @ 1% 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
HATHIBATA AJMER

Billed to: SOPHIA COLLEGE

Address :

To / From :

GSTIN :

(Handwritten initials)

Invoice No. : 73/2023-23

Dated : 19/04/2023 (19/04/23) Place of Supply : Rajasthan (36)

Sr. Code	Goods / Services supplied	HSN/SAC	Qty	Unit	Net Price	GST (%)	GST Amt.	SGST (%)	SGST Amt.	Amount
1	Cable		100	Pcs	150.00	0.00%	0.00	0.00%	0.00	150.00



(Handwritten signature)

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

Grand Total ₹ 150.00

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

Rupees One Hundred Fifty Only

Receiver's Signature

(Handwritten signature)
Authorized Signatory

Prop. Vinod Kumar

11-26-81 10:00 AM

92

7588319443
7076861462
9251003420

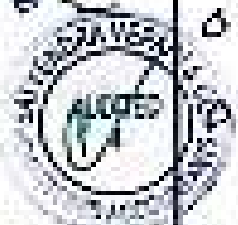
VINOD PRINTERS

Gujrali Bricks Bhatta Ka Pass, Patel Nagar, Topdara, AJMER

Mrs. Shabina Gureel
College Ajmer

Bill No. 31
Date 24/01/2023

PARTICULARS	QTY.	RATE	AMOUNT
303 low top Puff's	01	200	200
H.P12A low top Puff's and Blade chg	01	200	200
H.P88A low top Puff's	01	200	200
H.P88A low top Puff's and 3000 chg	01	200	200
<p>Our Bank Details :</p> <p>Bank Name : UNION BANK OF INDIA</p> <p>Branch : Ajmer (Main)-305001</p> <p>Account No. : 309801010900343</p> <p>IFSC Code : UBIN0530981</p>			
		TOTAL AMOUNT	<u>1200/-</u>



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 if the bill is not paid within 7 days.

For : VINOD PRINTERS

Customer Sign.

CASH / CREDIT


Signature

Prop. Vinod Kumar

1 P. 4/10/2023

82

7558018443
7575801482
9251000420

VINOD PRINTERS

Gujratil Bricks Bhatta Ka Pass, Patel Nagar, Topdara, AJMER

Mr. Shobha Gidder College
Ajmer

Bill No. 91

Date 11/3/23

PARTICULARS	QTY.	RATE	AMOUNT
Common 303 Lab	02	200	400
Tom Puffs			
Common 303 Lab for Puffs	01	200	200
Down Chy	01	150	150
Common 303 Lab PCR Chy	01	200	200
PPA Lab Tom Puffs	01	200	200
Our Bank Details			
Bank Name :	UNION BANK OF INDIA		
Branch :	Ajmer (Main)-305001		
Account No. :	301601010900340		
IFSC Code :	UBIN0630081		
		TOTAL AMOUNT	1150



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

Copier Sign

CASH / CREDIT

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>Four thousand two hundred only</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.

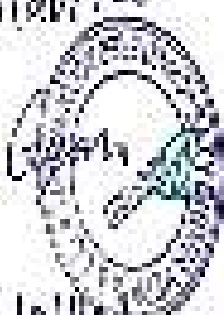
Megh Singh
Receiver's Signature

Sophia Girls College, Ajmer


PAYMENT VOUCHER

Date 19/04/2022

Worth Rs. 

S.No.	PARTICULARS	Rs.
	Amount paid to Mrs. Kavita for Sand (Bapri) for  Renovation work Class 40/131	8,000/-
Rapes	<u>8000/-</u>	8,000/-

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer for which bills, receipts and other documents from the vendor are not available.


 Sr. Rep. JRE

GST INVOICE Form B-1 (A)
State Code: 06

वस्तुसंग्रहपत्र सं. ३
TAX - INVOICE

Mo. No. 182889/122



M/S. YASH ENTERPRISES

DEALS IN General Electrical & Electronic Goods, Material, General Home Appliances, Musical Machinery Parts, Etc., Material B.M. kind of supplies.



2022-23, Maharashtra Sales Tax Amendment, Section - 10(2)(b)

को विकाश कारपोरेशन
मुंबई.
GSTIN: 27060024431
पत्ता: मंगलवेल

Invoice No. 06
Date: 5-5-2022

DESCRIPTION	TAX CODE	QUANTITY	RATE	TOTAL	TAX
G.I. साहित्य	2200	157 kg	73 Rs.	11461 =	00
TOTAL AMOUNT BEFORE TAX				11461 =	00
IGST @ 9%				1031 =	50
CGST @ 9%				1031 =	50
LOADS CHARGE				500 =	00
TOTAL AMOUNT AFTER TAX				14024 =	00
ADVANCE					
NET AMOUNT				14024 =	00

Electronic Reference No. _____
 Vehicle No. RJ-01 6C 5619
 U.R. No. _____ Pallet No. _____
 Transport _____
CONDITIONS
 1. Goods must be paid for in cash.
 2. 1% Per Month Interest will be charged after 7 days.
 3. Our Responsibility ceases immediately at Goods in the Goods.
 4. Subject to your Assurances Only. I.E.E.E.

Material Received _____ Our Thank: _____
 Customer's Signature _____ For: M/S. YASH ENTERPRISES

Estimate

51

Date

24/05/2022

Handwritten notes in Hindi, including 'ए.टी.सी.' and '4/10/200'.

Sr. Pearl

Handwritten signature and a circular stamp.

PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

9/5/2022

एक्सपर्ट एडवाइस: 1800 123 1117

GST No. : 08BKWP328492123

11/05/2023

Mob. : 7728993402



REGISTERED

RAI BRICKS UDHYOG

25 GRAM - BUBANI, AJMER

Invoice No. :

Date : 11/05/2023

Bill of Party		Transport Mode :
Name : <u>सोमिया कॉलेज</u>		Vehicle Number :
Address : <u>बुबनी</u>		Date of Supply :
GSTIN : Mobile :		Place of Supply :
State : Code :		

S.No	Description	HSN Code	Qty	Rate	Value	Taxable Amount
	2000 2000 2000 JMD		2000	500/-		10000/-
Ch. no. 541919				Principal SOMIA GIRLS COLLEGE (AUTONOMOUS) AJMER		

Bank Detail: Name of Bank : Indian Bank, Jaipur Road, Ajmer A/C No. : 6106340073 IFSC : IN180014008	Total Invoice Amount In Words	Total Amount Before Tax	10000/-
		Add : CGST...2...%	1800/-
		Add : SGST...3...%	300/-
		Add : IGST...4...%	
		Total Amount After Tax	
	G. Total		10600/-

Terms & Conditions :
 1. Goods/ service sold will not be taken back.
 2. All disputes are subject to AJMER JURISDICTION only.

For : RAI BRICKS UDHYOG
 [Signature]

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 13/05/2022

Voucher No. 6

S.No.	PARTICULARS	Rs.
	Remuneration paid to Mr. Suresh for construction work in College Ajmer renovation	4500/-
Rupees		4500/-

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

[Signature]
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)

[Signature]
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. 38

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

✓	Remuneration paid to Mr. Santosh Kumar for White work done in college	2250/-
---	---	--------

Rupees Actual  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

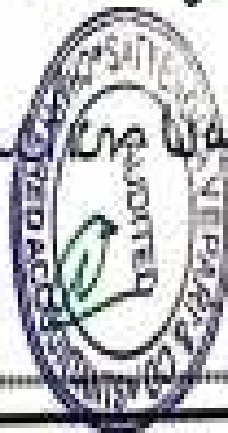
Sophia Girls College, Ajmer

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	<u>Rs. Four</u>	✓ 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

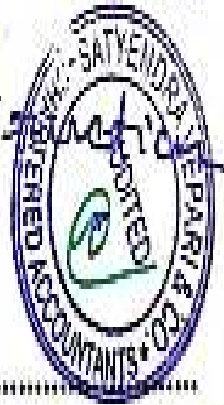
Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 14/5/2022

Voucher No. 91

S. No.	PARTICULARS	Rs.
	✓ Remuneration paid to Mr. Rishem Shekharout for Const. work in the college	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 MEMO from the seller are not obtainable

14/5/22

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.  6 days @ 450	✓ 2,700/-

Rupee Dr. Pearl

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


Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER



Date 21/05/2022

Voucher No. _____

S.No.

DETAILS

Rs.

✓ Amount Paid to Mr. Pappu Singh
for Painting Work in College Gym.



Rs. 450/-

6 days @ 450 = 2700

Certified that the above expenditure has been
incurred for the purpose of Sophia Girls College, Ajmer 100%
for the purpose of the Cash Vouchers from
the self-revenue obtainable.

SOPHIA GIRLS COLLEGE
AJMER

[Signature]
Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

103

Date 9/05/2022

Voucher No.

S. No.

PARTICULARS

Rs.

Amount paid to Mr. Megh Singh
for Construction work in
College (for Renovation)
6 day @ 450/-



Rupees

2,700/-

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 available.

SOPHIA GIRLS COLLEGE
(AUTONOMOUS)
AJMER

Megh Singh
Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

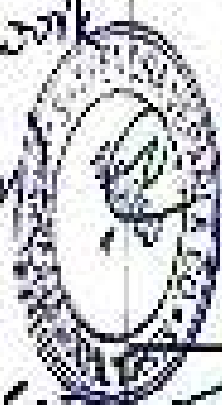


Date: 21/05/2022

Voucher No.

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

✓ Amount paid to Kishan Singh Shekawat for Construction work in College (Renovation of Gym)



Rs. 2,700/- (6 days @ 450/-)

Verified that the above expenditure has been incurred by Sophia Girls College, Ajmer today
Principal
SOPHIA GIRLS COLLEGE
(AUTOMATIC)
AJMER

Signature

Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

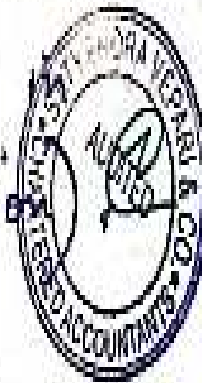


Date 21/08/2022

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
the **(AUTONOMOUS)** **AMER**

Sud
Receiver's Signature

GSTIN : 08AFCEM4894G1Z1
Reg. No. : 08AFCE126584

॥ नमो श्री गुरुभ्यो ॥
TAX INVOICE

Phone : 2681131(5)
Mob: 9414803443

NEW RAWAT TRADERS

Jalpur Road, Bhimabai, AJMER (Rajasthan-05)

Original : PINK
Duplicate : WHITE

Invoice No : 10900

Invoice Date : 25/05/2022



All kinds of Building Materials Suppliers
Authorized Dealer :
Ambuja Cement, Red Special & Cool White,
Asian Paints, ICI Dulux & Global Paints.

Name : Shri. Rawat Traders

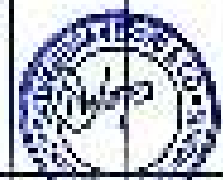
Address : ...

State : Rajasthan State Code : 08 GSTIN : JHAN

NAME OF PRODUCT OR SERVICE	HSN/SAC	QTY.	RATE	AMOUNT	LESS DISCOUNT	TAXABLE VALUE	TAX RATE%	CGST	SGST
AMB	3	500	900	450000					
200 grade cement		2	450	900					
200 grade cement		3	300	900					

Chanda 404/137

PRINCIPAL
BOPHA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER



TOTAL INVOICE AMOUNT IN WORDS:	TOTAL	INRUPEES	273000	273000						
	TOTAL AMOUNT BEFORE TAX								90600	
Bank Details : BANK OF BARODA A/c. No. 45140405000045 Branch IFSC Code - BAR000400045	ADD : CGST @ 3%								8580	
<ul style="list-style-type: none"> • इस दस्तावेज का प्रयोग करी से करना चाहिए। • दूर-दूर से लिखित पत्रों को नहीं भेजें। • पत्रों को साफ रखें। • पत्र-पत्रों को सुरक्षित रखें। 	ADD : SGST @ 3%								8580	
	Ambuja Cement							TOTAL AMOUNT : GST		173000
Center that no particulars given above are correct & valid.	TOTAL AMOUNT AFTER TAX								173000	
For NEW RAWAT TRADERS	DULUX PAINTS									
Authorized Signatory	GST PAYABLE ON REVERSE CHARGE									

GSTIN - 09KTYPCG600123

15 Lines Gross Weight in kg

CE No. 09110000000000000000

STATE CODE 18A



Dholpur Stone Company

a Dealer & Supplier : Kals Stone, Marble, Granite, Dholpur Stone
Chamunda Chauraha, Fay Sagar Road, Ajmer 305004 (Raj.)

TAX INVOICE

No. 159

Date 25/05/2022

Reverse charge Yes No

Name *Dr. Paul*

Add *Principals*

College

State Code

GSTIN

PNV/Invoice No

Truck No.

Invoice No.

Contract No.

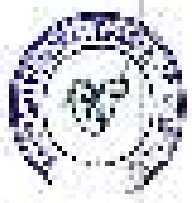
Transaction Mode

E Way Bill

Date of Supply 25/05/2022

Place of Supply *Ajmer*

Sr. No.	HSN Code	Description of Goods	UDY	Quantity	Rate	Taxable Value ₹
		<i>Marble cut size</i> <i>Resistor</i>		<i>600 ft</i>	<i>20/-</i>	<i>12000/-</i>
		<i>Dr. Paul</i> PRINCIPAL SOPHIA GIRLS COLLEGE (KALCHANDRA) AJMER				
		<i>Chand...</i>				



Bank Detail : Punjab National Bank, Fay Sagar Road, Ajmer
Acc. No. 1874 003 10 0064 784 IFSC Code : PUNB 0281 400

Taxable Amount
Before Tax: ₹ 12000/-

Original for Recipient & Copy for Transporter & Copy for Forwarder

(iii) Copies are available at Post Office
All disputes are referred to the court of law.
All Disputes are Subject to MCA, applicable to the
particulars & Conditions of the Particular Product. So, please read the terms of the Particulars & Conditions
of the Particular Product. All disputes are referred to the court of law.

CASH / CREDIT

SGST 9 % 2160/-

CGST 9 % 2160/-

IGST % -

Report in words *Twelve thousand*
only
12,000/-
For - Dholpur Stone Company
Dr. Paul
Bank Sign

Total Amount GST
Payable GST tax 24320/-

GST Payable on
Reverse Charge 2100/200/-

Customer's Signature

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/-
		<u>3600/-</u>
Rupees	<u>Three thousand six hundred only</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



PPT Enterprises

PPT (Project Management Services), Fire & Safety, CCTV & Access Control, Electrical Work, Water Treatment, Inverter, Colour & Acoustic

Name: Sophia College (Jr) /
 Invoice No: 13
 Date: 25/04/2023
 Bill: Aluminium work for sign

Q.14

A.No	Description	Invoice No	Amount
A	Supply of Material		
1	Arch Hardware (Painted) (Laser, 4M)	91	3033
2	Arch Hardware (Coil) (Painted)	1215	441
3	Arch Hardware (Painted) (Laser, 2023)	50	2000
	Material (Total) (4000) (4000) (4000)	435	11500
B	Labour		
1	Painting (200)	1525	3000
2	Material (Paint) (200)	175	3000
3	Material (Paint) (200)	7	300
4	Wire gauge (1.5 Aluminium GI 1/2" dia) (1000)	135	4000
C	Local Transportation		
1	Truck (200)	2	1000
	Local (Total) (4000) (4000)		3000
	Grand Total (4000) (4000)		14500
		GST 18%	2610
	Grand Total including GST		17110

One Lakh Eight thousand and one hundred only

As per order including GST
 Including Wire Gauge (Material)
 Bill attached for reference
 Bill attached for reference

Signature
 PPT ENTERPRISES
 SOPHIA COLLEGE
 PURSATHUR
 681014

PPT ENTERPRISES
Signature
 Frontier

Plot No. 5, Near Vengal Rao, Anjar Road, Police Lines,
 A-114-02/207 (Jr)
 561004481
 09448100481@ppts.com
 09448100481.com

1,00,057 1,18,070
 2,1 TDS 2,002 - 2,002
 GST 1,800 1,600

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date: 04/07/2022

Voucher No. 09

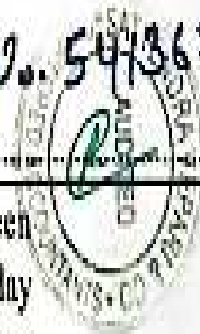
S.No.	PARTICULARS	Rs.
	Remuneration paid to Mr. Trilok Chand Kumawat for Aluminium work in Gym	9,500/-
		✓ 9,500/-

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 available.

SOPHIA GIRLS COLLEGE
(AUTONOMOUS)
AJMER

Ch. No. 547367



55 4-7-2022.

रहमानीयत	—	2300/-
गोट बस	—	1600/-
मुजुरी	—	5500/-
Art	—	100/-
जप	—	9500/-

PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)

राजू कॉलेज फॉर्मिंग एण्ड मिड्ट शॉप

कल्या वृक्ष मंदिर के पास, लोहाखान

जयपुर (M) 9536934359

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.....

Signature



✓ 350/-

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.

**SOPHIA GIRLS COLLEGE
(AUTONOMOUS)
AJMER**

Signature

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	✓ 1600/-

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.

SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Suresh
Receiver's Signature

GSTIN : 03AWDPG2162J1ZP

GST INVOICE

MoNo : 9829275005, 9928793700

SHYAM HANDICRAFT & STATIONERS

KAYSATHA MOHALLA, PURAN MANDI, AJMER - 305101

Handicraft Goods & Stationery & Govt. Order Suppliers of H.A. Board & Green Board

To: Sophia College
 No. _____
 Address _____
 Party GSTIN _____

No. 5297 94
 Date 22/4/22

Sl. No.	Description	Qty	Rate	Amount
1	1/ku	1	350	350/-
2	ALU	2	80	160/-
3	ALB	2	180	360/-
4	Net	200	15	3000/-
5	Safety P	1	25	25/-
6	Bluer	1	20	20/-
7	g/ku	1	15	15/-
8	Spur	1	12	12/-
				<u>3992/-</u>

S. Pearl
 PRINCIPAL
 SOPHIA GIRLS COLLEGE
 (AUTONOMOUS)
 AJMER



Bank : Punjab National Bank
 A/c : 00000210005993
 IFSC Code : PUNB0100000

Under Composition Scheme not eligible to collect tax Total

Subject to Ajmer Jurisdiction For : Shyam Handicraft & Stationers

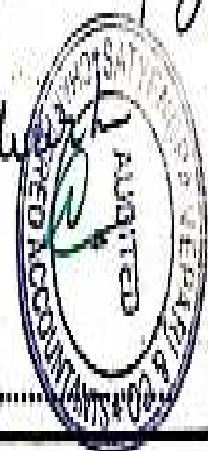
Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 14/5/2022

Voucher No. 89

S. No.	PARTICULARS	Rs.
	✓ Remuneration paid to Mrs. Vijaya	500/-
	✓ Remuneration for Casparating work Mr. Prash	500/-
Rupees	Principal	500/-



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


Receiver's Signature

TIN No. 08950000321

☎ 0145-2431210



जया बाजार, अजमेर-305001

कच्चा, कुण्डल, चिहकली, एल्मोन्डियम नहर, पार्सप, राजल, जाली, सकरपारा, बैलिंगला जाली, लार जाली, मोदरेज न हरीसरा जाली के विवेका

561

नकद-पत्र

दिनांक 26.06.22

धीमान्

Sophia College, Ajmer

12C60

= Sr. Paul 720.00

Handing

PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)

24C40

AMOUNT

960.00

1680.00



• बेचा हुआ माल वापस नहीं लिया जावेगा और न ही बदला जायेगा।

Account Technician

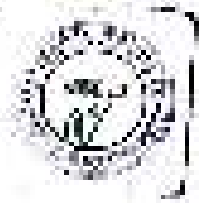
For more you can add below
 1. ...
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 93. ...
 94. ...
 95. ...
 96. ...
 97. ...
 98. ...
 99. ...
 100. ...

Account No.	1000	1000
Account Name
Account Type
Account Status
Account Balance
Account History
Account Details



Sl. No.	Description	Debit	Credit	Balance
1
2
Total	

Dr. Prasad
 PRINCIPAL
 GOPHER COLLEGE
 HATNAGAR
 JALGAON



Sl. No.	Description	Debit	Credit	Balance
1
2
Total	

Banker's Name Details
 Bank Name: ...
 Bank No: ...
 Branch & Address: ...
 Signature: *[Signature]*

I hereby certify that the above is a true and correct copy of the account as shown in the books of the bank.

This is a Computer Generated Document

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>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/-
	Rupees <u>296/-</u>	<u>296/-</u>

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



[Signature]
Receiver's Signature

A-002 Hyderabad Department 2021-22
 Muzumdar Road, Rajamahendravaram
 G.T. Road, Hyderabad-500012
 Sub Head - Hyderabad 12000-00
 Particulars
SCHEMA COLLEGE
 2022-23
 Cash/Bank - Hyderabad District


Tax Invoice

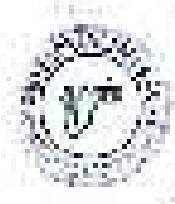
Page 1

Invoice No	2186
Invoice Date	21/04/23
Invoice Type	Invoice/Receipt/Statement
Customer Name	SCHEMA
Customer Address	Hyderabad, India
Customer Contact	9849111111
Customer Email	schema@schema.edu
Customer Phone	9849111111
Customer Fax	
Customer Website	
Customer Email	

123

Sl. No.	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Amount	Tax	Total
1	HARDWARE	8507	2	nos	23.75	47.50		47.50
2	Hardware	8507	1	nos	83.25	83.25		83.25
3	Hardware	8507	2	nos	16.65	33.30		33.30
4	Hardware	8507	1	nos	203.00	203.00		203.00
							21.00	21.00
							84.00	84.00
							83.25	83.25
							140.00	140.00


PRINCIPAL
SCHEMA COLLEGE
(AUTONOMOUS)
RAJMAHENDRAVARAM



₹ 840.00
 IN WORDS

Amount Charged: INR 840.00
 Indian Rupees Eight Hundred Forty Only

Sl. No.	Particulars	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1	840.00	840.00	12%	100.80	10%	84.00	184.80
2	840.00	840.00	12%	100.80	10%	84.00	184.80
Total		1680.00		201.60		168.00	369.60

Tax Authority: **Indian Rupees One Thousand Eight Hundred and Ninety Six Only**
 Tax Invoice No: **2186**
 Date of Issue: **21/04/23**
 Invoice No: **2186**
 Invoice Date: **21/04/23**
 Invoice Time: **11:11:11**
 Invoice Location: **Hyderabad, India**
 Invoice Status: **Active**
 Invoice Type: **Invoice/Receipt/Statement**
 Invoice Category: **General**
 Invoice Sub-Category: **General**
 Invoice Item: **Hardware**
 Invoice Item Description: **Hardware**
 Invoice Item Quantity: **5**
 Invoice Item Unit: **nos**
 Invoice Item Rate: **168.00**
 Invoice Item Amount: **840.00**
 Invoice Item Tax: **184.80**
 Invoice Item Total: **1024.80**

Declaration:
 We hereby declare that the above mentioned invoice is true and correct and that the goods and services mentioned therein are as per the invoice.

DEBIT TO: **SCHEMA COLLEGE**
 Credit to: **SCHEMA COLLEGE**

Authorized Signatory

Website
HOMESURE
 PREMIUM PUTTY

MILAYE
 SIRF PAANI
 LAGAYE BINA
 FRESHAAHI

96

ESTIMATE

At: Sophiya College Date: 09/07/22
 Mobile: _____

QTY	PARTICULARS	QTY	UNIT PRICE	AMOUNT
2	24 x 310			84
<p><i>Sophiya</i></p> <p>PRINCIPAL SOPHIYA GIRLS' COLLEGE (AUTONOMOUS) AMRITSAR</p> <p>AMRITSAR</p>				
				84

Total Amount: _____

Thank You For your Trust

Our Product Range:

- WALL PUTTY
- TEXTURE
- PLASTER
- TILE ADHESIVES

GSTIN : 05A9P000001100

TAX INVOICE

Chetram Dhansukhlal Jain

21, Mahaveer Market, P. A. A. G. W.

Surat

REGD. OFFICE: SURAT, PIN-395 001. TEL: 079-26321111

Party Name :
SOPHA COLLEGE

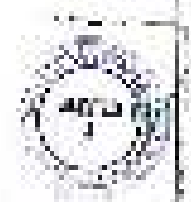
Invoice No. : 128
Date : 21-12-2022
Place of Supply : Surat (GJ)
Invoice Type : B
Payment Mode : Cash

Party Name No :
GSTIN : 27A

128

Sl. No.	Description of Goods	Udhar	HSN	Qty	Unit	Rate	Amount	Taxable Value
1.	1x PARTY T		242	1	Box	2500	2500	2500
2.	2000x 20		242	1	Box	2500	2500	2500
3.	2000x 20x 2		242	1	Box	2500	2500	2500

Chetram Jain
SOPHA COLLEGE
SOPHA HOUSE
ASER



AMT : 0.00
CGST : 0.00
SGST : 0.00

IN : 0.00
OUT : 0.00

128
128

Grand Total : 7500

128 128 128 128 128 128

Repeat One Thousand One Hundred Ninety Eight only
CGST - 0.00 SGST - 0.00

Bank Details : GANDHARI BANK - A/c No. 10163002046738 - IFSC Code - 000000100000
Parag Bank - A/c No. 3530010000000000 - IFSC Code - 000000000000

Terms & Conditions:
E-T-1.
1. Goods shall not be returned for any reason.
2. Payment shall be made within 10 days of invoice date.
3. Invoice shall be valid only for the specified date.

Signature:
Chetram Dhansukhlal Jain
Authorized Signatory

GST No. : 05AAKP0641L1C7
PAN No. : AAST0894L1

11 Street, Maheshwari Park, Raj

09 9414007188



SUSHIL METALS



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

Opposite Martinsale Bridge, Near Jati Temple, Kabarganj, AJMER-306001 (Raj)

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

Name : Sophia College
Address : Gandhinagar 144

GSTIN : _____
State : Rajasthan

Product Description	UOM/Qty	HSN Code	Rate	Amount
<u>Fraser Kils 500</u>	<u>2 set</u>		<u>382/-</u>	<u>764.</u>

Handwritten notes:
 Date: 21/9/22
 Cash Received
 Principal Sophia Girls' College (Autonomous) Ajmer

Bank Details INDUSIND BANK IFSC No: 55200000076 IBAN Code: IN000000179	Total amount before Tax	<u>764.</u>
	Discount	
Total Invoice Amount in words: <u>Seven hundred and only</u>	Freight	
	Add: SGST	<u>87.</u>
Terms & Conditions : E.O.D. E. 1. Interest of 2% on payment over 30 days. 2. All Subject to Ajmer Jurisdiction.	Add: CGST	<u>87.</u>
	Add: IGST	
For SUSHIL METALS Authorized Signatory	Round Off	
	Total Amount after Tax	<u>938.</u>
	GST on Reverse Charge	

GSTIN : 09G02PV1234G1ZJ

JUNTAO
TECHNOL

Mobile : 9891000000
Durgam 2100

STANDARD STEEL FURNITURE & ENTERPRISES

TENFOSTRAD 2 CLUBHAP AJMER - 303001

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

Invoice No. **693** Date **23-08-23**

Transportation:

State : Rajasthan State Code : 80

Vehicle No.

151

Buyer : Sophia College, Tigar Road,

Date of Supply:

Address : Ajmer

Place of Supply: Ajmer

GST:

State RJ

State Code 80

S. No.	PARTICULARS	UNIT	QTY.	PRICE	AMOUNT	Taxable Value	IGST	CGST	SGST	TOTAL
1.	Chair	nos	3	1400/-	4200/-					
2.	Gfr Almari	no	1	800/-	800/-					
3.	Almari	"	"	1700/-	1700/-					
TOTAL					4200/-					756/-

Ch no 60823
Stamp: JUNTAO TECHNOL

Signature
PRINCIPAL
SOPHIA GIRLS' COLLEGE
DURGAM
AJMER

Freight Charge: _____ Courier/Freight Charge: _____ Total Amount before Tax: **4200/-**

Insurance Charge: _____ Other Charge: _____ CGST @ 9% = **378/-**

IGST @ 9% = **378/-**

Amount to be paid Five thousand Nine hundred Eighty Six only
GST @ 9% = _____

Total Amount after Tax: **4956/-**

Customer Signature: _____ For : Standard Steel Furniture & Enterprises
Ajmer



मो. : 9214368830

डी.एम.एस. कार्यालय बलर

सुनहरी कॉलोनी, अद्वय, नगरा, अजमेर

नं. 347

दिनांक 7/12/22

सैमान्त:
.....
.....

विवरण	प्रति	कुल	रु.
एच-डी सिमेंट न पोल/कॉय		10000/-	
2-बॉन्ड 20'		600/-	
न डी/ड		600/-	
3 लोड		1800/-	
चिप फ्रैग 28'		7200/-	
डी डी/ड 14'		5400/-	
लोड 2		600/-	
लोड 30'		18000/-	
4 डी/ड		2000/-	
12-बॉन्ड बॉन्ड 5x23		5000/-	
लोड		5600/-	
TOTAL		31900/-	

Chno. 600904



नोट: 1. सभी विवरों का मूल सेव अजमेर ही होगा।
2. मूल-मूल डी/डी है।

.....
रजबर

नकद / उधार पत्र CASH / CREDIT MEMO		खिरीया Bought of		<div style="border: 1px solid red; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> 254 </div>
भेजा Sold to		खिरीया पालेन ल खजनेर		
क्रमांक No.		दिनांक Date 31/12/22		
सं. Qty.	विषय Particulars	दर Rate	रकम Amount	₹.
	2 थपडे	25	70 =	₹
	L.O खपड कोल		150 =	₹
				
धन्यवाद Thanking you		जोड़ Total	₹ 220 = ₹	
मूल मूल लेवी को E.&O.E. बिना हूअ माल वापस नहीं होगा। Goods once sold will not be taken back.		हस्ताक्षर Signature 		

पत्ता: अजमेर फोन : 2692154



मो. : 9214668830

टीकागच्छक फर्नीचर वर्क्स


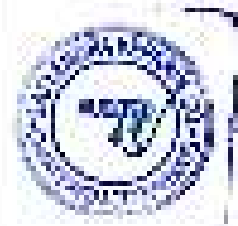
झुगहरी वॉलॉनी, अट्टा, नगरा, अजमेर



नं. 356

दिनांक 22/02/23

श्रीमान्
.....
.....

वस्तु	मिटर	दर	रु. अथवा	पै.
डोर नवोपार	2 फी.		1800/-	
लेनल	रेमल		1000/-	
 PRINCIPAL BOPHIA GIRL'S COLLEGE (AUTONOMOUS) AJMER				
				
		TOTAL	2800/-	

नोट : 1. सभी डिवाइस एवं सामान शेष उपलब्ध ही होगा।
2. भुगतान लेनी है।


Principal

GSTIN :
08AAYPM3635K1Z1

GST INVOICE

Ph. 0145-2451542
M. 9414858788, 9414707811

MURLI ELECTRICALS

Authorized Dealer: HAVELLS GISTHREE, STANDARD 100, PHILIPS, BAJAJ EXHAUSTION, SURYA, ANCHER, CEDIA, BONTON, BE CARELESS, KASHI FAN PUFF, LUMINOUS INVERTER, V. GUARD

1ST, KHAILAND MARKET, AJMER 305001

Invoice No. B- **24661**

Date **21/10/2023**

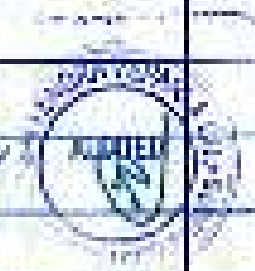
Name **Sophia college**

123

GSTIN

Description of Goods	HSN Code	Qty.	Rate	Amount Rs.	P.
Upale Box		1	130	130 -	
Blush		1	20	20 -	
DP Box		1	120	120 -	

Cash
319/-



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

Our Bank :
Kotak Mahindra Bank, Ajmer
A/c. No. : 4512010326
IFSC : KKBK0000297



	TOTAL	370 -
(+) SGST@ 6%		24-30
(+) CGST@ 9%		84-30
	G. TOTAL	319 -60

• All Subject to Ajmer Jurisdiction only.
• B & E

For: Murl Electricals
[Signature]
319

DATE: 22/05/2022

GST INVOICE

Invoice No. - 266
 Invoice Date - 22/05/22

VARSHA INDUSTRIES

Address: 50/1, Higher Class Road - 511002 (H.O.) (G). Sec 24, Chittoor District

To: Shri Sri Sri - Srikalahasti
 Address: _____
 Pin: GSTN _____

Invoice No. 266
 Date: 22/05/22

Sl. No.	Particulars	HSN Code	Qty.	Rate	Discount	Amount
01	<p>Handwritten: 22000 22000 22000</p>			8.2000		8.2000
	<p>Handwritten: 10,000 15000 = (25,000/-) Ch no. 589984 22/05/2022</p>					

Agreed to words: _____

From: VARSHA INDUSTRIES
 Account No. _____
 BSNL Logo: _____

Total Amount: 8,200

GST % 18: 1,476

GST % 12: 624

NET: _____

Delivery: _____

Grand Total: 10,296

For: VARSHA INDUSTRIES

1. Invoice is valid only for the goods specified in it.
 2. Invoice is valid only for the period specified in it.
 3. Invoice is valid only for the quantity specified in it.
 4. Invoice is valid only for the rate specified in it.
 5. Invoice is valid only for the value specified in it.

Authorized Signature

Authorized

C.S.T 57874840
K.S.T. 07251

Cash Bill

Call : 8000616197



SINGAPORE CARGO

TC 17, CHALAI TRIVANDRAN, KERALA
H.O. MOHAMMED MUSTAFA & SAMSUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 052101
Prop. : D. John

A1

SP No. : 07

Date : 12/09/2022

To : SOPHIA COLLEGE

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

Amount in words :

Per SINGAPORE CARGO

GST Paid


Signature

G.S.T 07874840
K.S.T. 07251

Cash Bill

Call : 9003610187



SINGAPORE CARGO

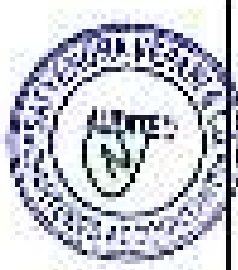
TC 17, CHALAI TRIVANDRAM, KERALA
H.O. MOHAMMED MUSTAFA S. SAMSUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 082171
Prop : D. John

54

Sl. No : 08

Date : 14/04/2022

To : SOPHIA COLLEGE

Sl. No.	PARTICULARS	RATE	AMOUNT Rs P	
	STUDIO MIC.	1		5000.
<p><i>S. Pearl</i> PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER</p> 				
TOTAL				5000

Amount in words :

For SINGAPORE CARGO

GST Paid

Signature

C.S.T 57874840
K.S.T. 07951

Cash Bill

Call: 9009516197



SINGAPORE CARGO

TG 17, CHALAI TRIVANDRAM, KERALA
H.D. MOHAMMED MUSTAFA & SAMSUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 052171
Prop.: O. John

GA

Sl. No. 09

Date: 20/04/2022

To: SOPHIA COLLEGE

Sl. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	S. MASTER MIC. REMOTE- PAYER SET. <i>S. Paul</i> PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER			
		TOTAL		5000.-

Amount in words:

GST Paid

For, SINGAPORE CARGO

M. O. O. O.
Signature

C.S.T 57874840
K.S.T 07251

Cash Bill

Call: 9003516197



SINGAPORE CARGO

TC 17, CHALAI TRIVANDRAM, KERALA
H.O. MOHAMMED MUSTAFA & SAMSUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 082171
Prop. : D. John

31

* SI No. 27

Date: 05/05/2024

To: SOPHIA COLLEGE

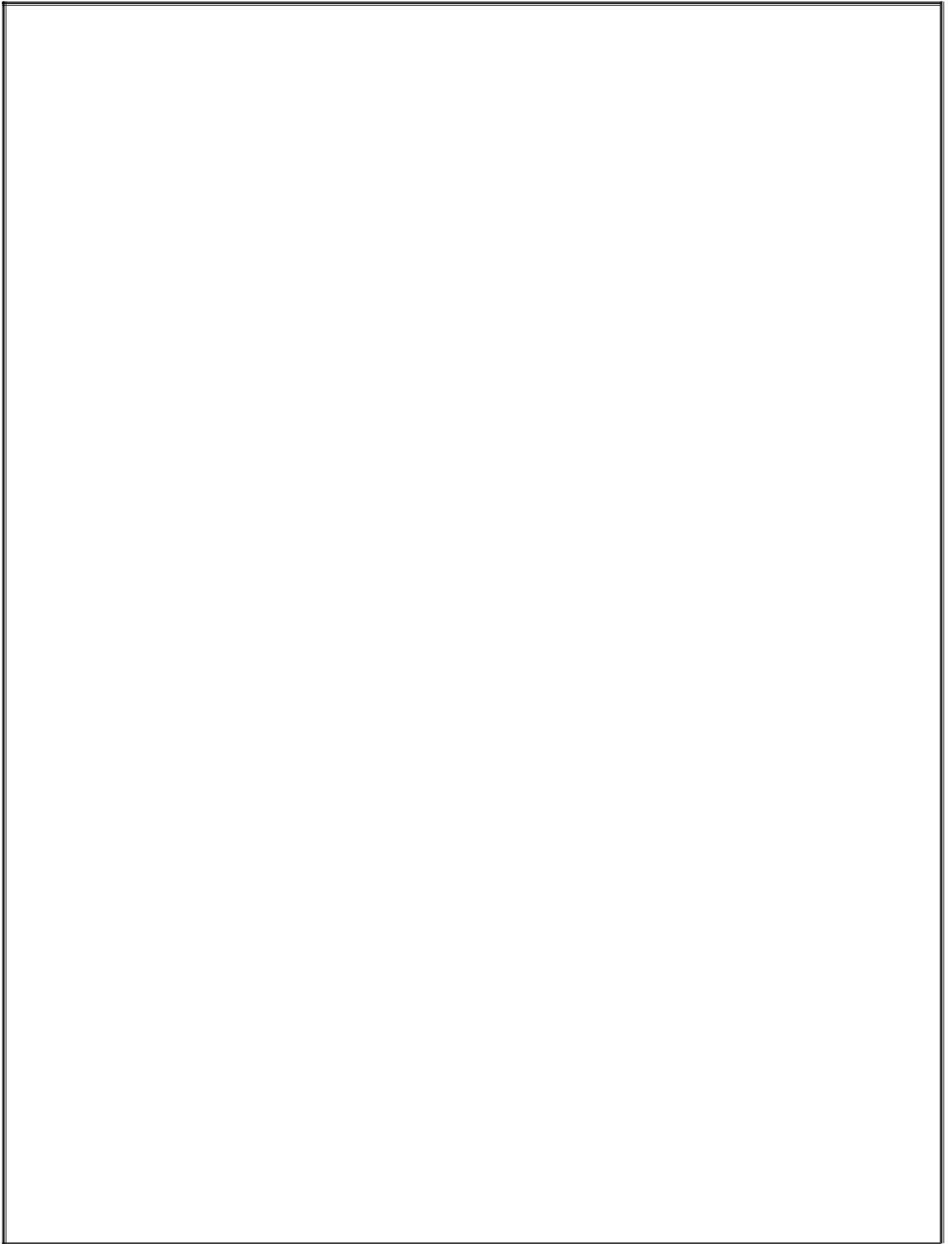
S. No.	PARTICULARS	RATE	AMOUNT	
			RS.	P.
	STUDIO MASJID TOW MIC.		4	900
 PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER				
	TOTAL		4	900

Amount in words:

For, SINGAPORE CARGO

GST Paid


Signature



C.S.T 57674840
K.S.T. 07251

Cash Bill

CHI: 9003616187



SINGAPORE CARGO

TO 17, CHALAI TRIVANDRAM, KERALA
H.O. MOHAMMED MUSTAFA & SAMSUDDIN CO. LTD.
Department Store Foreign Exchange
1323, Serangoon Road, Singapore - 062101
Prop : D. John



Sl. No. : 93

Date : 18/09/2022

To : SOPHIA COLLEGE

Sl. No.	PARTICULARS	RATE	AMOUNT Rs. P.
	LANG. MIC S. MASTER	₹	4900
			
		 PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER	
		TOTAL	4900/-

Amount in words :

For SINGAPORE CARGO

GST Paid

Signature

C.S.T 57874840
K.S.T. 07251

Cash Bill

Call : 9003618187



SINGAPORE CARGO

TC 17, CHALAI TRIVANDRAM, KERALA
H.O. MOHAMMED MUSTAFA & SAMSUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 052101
Prop. : D. John

135

Sl. No : 92

Date: 18/11/2023

To: SOPHIA COLLEGE

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

Amount in words :

For, SINGAPORE CARGO

GBT Paid

Signature

C.S.T 57874840
K.S.T. 07251

Cash Bill

Call : 9000616197



SINGAPORE CARGO


TC 17, CHALAI TRIVANDRAM, KERALA
H.O. MOHAMMED MUSTAFA & SAMSUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 082111
Prop. : D. John

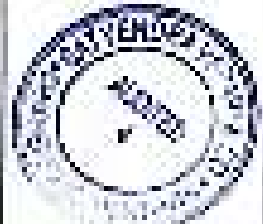
155

Sl.No : 88

Date : 28 / 09 / 2022

To SOPHIA COLLEGE

Sl. No.	PARTICULARS	RATE	AMOUNT Rs. P.
	\$: MASTER MTC	1	4900
 PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) ADVER			
		TOTAL	4900



Amount in words :

For SINGAPORE CARGO

GST Paid


Signature

॥ श्री गणेशाय नमः ॥

सुम राम

8963075618



जय श्री कृष्ण जनरल स्टोर

सांख्यिक शिक्षा बोर्ड के पास
जयपुर रोड, अजमेर


92

विल नं. 301

दिनांक 7/11/23

नाम झाडक

श्री लक्ष्मी महिला
अजमेर

क्र.सं.	विवरण	दर	रकम
1	5 सेल		
 Sr. Pearl PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER			
टैक्स पेड		योग	80/-

मूल-रुम, मेडी-वेजी।

सभी विवादों का हल अजमेर न्यायालय के अंतर्गत

Handwritten signature

॥ श्री गणेशाय नमः ॥

शुभ

दिनांक

समय

8963075618



जय श्री कृष्ण जनरल स्टोर

माध्यमिक शिक्षा बोर्ड के पास
जयपुर रोड, अजमेर

बिल नं. 310

दिनांक 7/12/23

नाम आइक

क्र.सं.	विवरण	दर	रकम
1	G.P. प्रीम D	43	258
टैक्स पेड		योग	258



Principal
SOMRA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

मुद्रा-बुक, सीजी-देवी।

सभी विघाटों का हल अजमेर न्यायालय के अन्दर

हस्ताक्षर

STATE OF TEXAS
COMPTROLLER OF PUBLIC ACCOUNTS
PROPERTY TAX STATEMENT
2022



PROPERTY TAX STATEMENT
2022

PROPERTY TAX STATEMENT
2022

PROPERTY TAX STATEMENT
2022

PROPERTY TAX STATEMENT
2022

19

Tax Review

Property Tax
County
City

Appraised Value
Assessed Value
Exemptions

Market Value
Market Value
Market Value



Account	Description	Rate	Assessed Value	Exemptions	Market Value	Tax	Rate
...

2022 - 2023

...

...

...



...

...

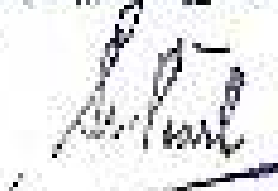
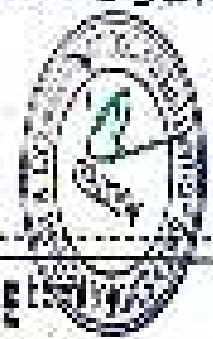
...

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date: 30/4/2022

Voucher No. 140

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

Supervisor
Certified that the above expenditure is incurred by the Sophia Girls College, Ajmer for which bills, receipts and other Cash Memos from the seller are obtainable.


Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

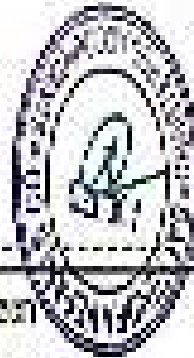
Date 30/04/2022

Voucher No. 149

S.No	PARTICULARS	Rs.
✓	Remuneration paid to Mr. Surendra for repairing work in Swimming Pool	2400

Rupees 2400/-

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



Soni
Receiver's Signature

Sophia Girls College, Ajmer

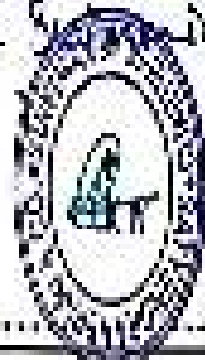
PAYMENT VOUCHER

Date 30/04/2022

Voucher No.

150

S.No.	PARTICULARS	Rs.
✓	Remuneration paid to Mr. Kishan for repairing work in swimming pool In Part	2400/-
Rupees	2400/-	2400/-



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

Signature
Receiver's Signature

Sophia Girls College, Ajmer

PAYMENT VOUCHER

570

Date: 09-05-2022

Voucher No.

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

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



Receiver's Signature

ANWAR

Sophia Girls College, Ajmer

PAYMENT VOUCHER



Date 21/05/2023

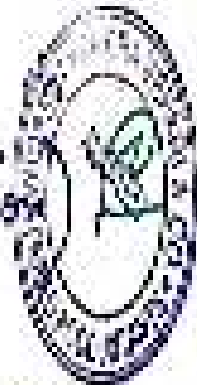
Voucher No.

S.No

PARTICULARS

Rs.

✓ Amount paid to Mr. Susanta
for construction work
College Gym Renovation



Reported by Asst. Secy 6 days @ 450

✓ 2700/-

Confirmed that the above expenditure has been
incurred by Sophia Girls College, Ajmer today
for the purpose of the work and for Cash Memos for
the patronage track.

SOPHIA GIRLS COLLEGE
AJMER

[Signature]
Receiver's Signature

[M]: 734045668

SHARMA PRINTERS

FLEX, BANNER, GLOW SIGN, KIOSK, MULTICOLOUR PRINTING, VINAYAL

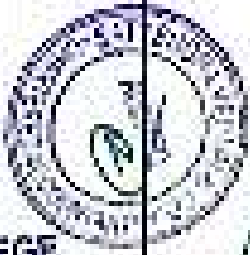
9 NO. PETROL PUMP NEAR, JNHID BAZAR, KABILASAD ROAD, AJMER 305011

Bill No. 20

Date 28/05/22

Mr. Sophia College Ajmer

100

S.No.	Particulars	Q	Amount
1	6 x 4 = 1 8m		500/-
	<p><i>S. Pearl</i> PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER</p> 		
		Total	500/-

For: SHARMA PRINTERS

[Signature]
Anil Singh

Aquawing Safety Services

13

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

BILL

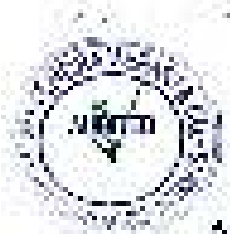
22 Ganesh Nagar, Pushkar Road,
 Ajmer - 305004.
 Mob No. - 7014028384, 9160786399
 Email - aca@indiaipur@gmail.com


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	Service Charges for removing and filling filter media	1	8,500	No.	8500.00
Total					8500.00

Ch no. 90 A1 45





 PRINCIPAL
 SOPHIA GIRLS' COLLEGE
 (AUTONOMOUS)
 AJMER

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

Bank Details - Aquawing Safety Services

Account No. - 2221222040757347
 IFSC Code - AUBL0002120
 00 Small Finance Bank
 Gurukulpa Building, Anvesh road,
 Chaugan ke Samare, Ajmer 305001

or Aquawing Safety Services

 Proprietor

Aquawing Safety Services

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

18

BILL

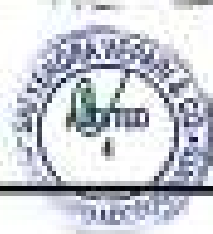
22 Ganpati Nagar, Pushkar Road,
 Ajmer - 305004,
 Mob No. - 7014828384, 9460796399
 Email - aquawing.jipur@gmail.com

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
 PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER					Total 30000.00

Amount Chargeble (in words)
 Rupees Thirty Thousand Only



For Aquawing Safety Services
 HIRAJI
 Proprietor

Total 30,000 ✓
 Cr. Advance : 10,000 ✓
 Net 20,000 ✓
 Ch. No. 541535 3/0/22

For Aquawing Safety Services
 HIRAJI
 Proprietor

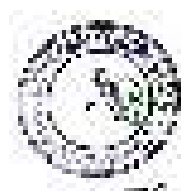
Tax Tables

FORM 990 (2022)

Missouri Children's 1000 Carnegie Tower, Kansas City St. Louis, MO 63102-3000 800.441.1234 Part 990: 990-B, 990-E, 990-L Website: www.missourichildrens.org	EIN: 62-0000000 DBO: 12/31/2022 Reporting Period: 12/31/2022	Date: 12/31/2022 Preparer: [Signature] Title: [Title]
State: MO School District: [Name] Local: [Name] County: [Name] City: [Name] State: [Name] ZIP: [Name] Mailing: [Name] Address: [Name]	Reporting Period: 12/31/2022 Reporting Period: 12/31/2022 Reporting Period: 12/31/2022 Reporting Period: 12/31/2022	Reporting Period: 12/31/2022 Reporting Period: 12/31/2022 Reporting Period: 12/31/2022 Reporting Period: 12/31/2022

02

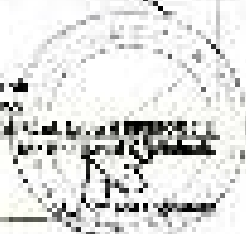
Line	Description	Amount	Code	Category	Amount
1	Missouri Children's Center	100,000.00	100	100	100,000.00
2	Missouri Children's Center	100,000.00	100	100	100,000.00
Total		200,000.00			200,000.00



MISSOURI DEPARTMENT OF REVENUE
 TAX DIVISION
 ST. LOUIS, MO 63102

Amount of Contribution Total: 200,000.00	Total: 200,000.00
---	-------------------

MISSOURI DEPARTMENT OF REVENUE
 TAX DIVISION
 ST. LOUIS, MO 63102



GSTIN: 09BADD0014422W
Date: 14/03/2022



Shop: BHAGWANDAS, DURGAM
Phone: 78964279, 109947714
Mob: 9710-444882

BHAGWANDAS PURSHOTAMDAS

Order No. 03

भगवानदास पुरुषोत्तमदास

Order No. 294

श. फूलम बाग, वृंदा, अहमदनगर

Date 14/03/2022

Your Order No.	By <u>Sudha Kulkarni</u>
Customer No.	
Date	<u>14/03/2022</u>

Sent By <u>S. Kulkarni</u>	To <u>Shri. Kulkarni</u>	Delivery Point <u></u>
TR No. <u>4/10000</u>	Est. <u></u>	No. of Packages <u></u>

Sl. No.	DESCRIPTION	MRP (Gross)	QTY	UNIT PRICE	TAXABLE VALUE	
					TAXABLE VALUE	TAXATION
1	Siemens 30L Smarter 2-32 liter 4 star Bujia	2034	1	2034		2034
TOTAL						2034
CGST						183
SGST						183
IGST						
CUSTOMER TOTAL						2034
GRAND TOTAL						2034

Handwritten signature
CHITRA GODFREY
 PURSHOTAMDAS
 BHAGWANDAS
 DURGAM

ध्यान दें - हमें सभी बिलों को सही से भरना चाहिए। कृपया हमें सही जानकारी देना।
 Note: Please check your bill carefully. We will not be responsible for any errors.



Siemens, Alfa Romeo, and other brand logos.

HTHS: CCH23MAMHRY107

Subject to A, B, C & D conditions only
GRT INVOICE

Call: 02027354453
CUSTOMER
E-mail: [raj@hthsc.com](mailto:mailto:raj@hthsc.com)



Hindustan Hydrocarbons

Office: H.H.D.U. (Eng), Panchsheel Road, GATEWAY - 208 Road (1st) (Sector 20) Delhi

Invoice No: 1535



DATE: 27/12/23

Name of Buyer / Consignee:

HTL: Arif's College
Byroad



HTHS INVOICE

SL. No.	DESCRIPTION OF PRODUCT/PROCESS	HULL NO.	WEIGHT	UNIT	QTY	AMOUNT
1	TCCA - 40	843704	1000 kg	3 Bags	3000 kg	27000/-
<p><i>Hand on bag inspection</i></p> 		<p><i>hts. Seal</i></p> 				

Name of transporter: <u>Arif's</u>	Vehicle No.:	QTY:	3000 kg
Type of transporter: <u>Truck</u>	SPC No.:	UNIT:	3000 kg
Goods consigned and from: <u>Byroad</u>	to: <u>Byroad</u>	QTY:	3000 kg
Condition:		NET:	-
Amount to credit: <u>Twenty Seven Thousand Seven Hundred</u>		Freight / Charge:	3000/-
		AMOUNT:	35700/-

<p>TERMS & CONDITIONS:</p> <ul style="list-style-type: none"> Invoice not to be valid unless it is signed & sealed by HTHS & Buyer's agent H.T.H.S. 	<p>HTHS</p> <p>AMOUNT TOTAL</p> <p>35700/-</p>
<p>DECLARATION BY:</p> <ul style="list-style-type: none"> The declarer has filled in this invoice when the actual price of the goods described and that of defective articles and charges The declarer has full responsibility for any misappreciating value due to faulty operation/handling of material's use or its transit. 	<p>HTHS</p> <p>FOR HINDUSTAN HYDROCARBONS</p> <p><i>[Signature]</i></p>
<p>Remarks: <u>As is</u></p>	<p><i>[Signature]</i></p>

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 08/11/2022

Voucher No. 11

S.No.

PARTICULARS

Rs.



Remuneration paid to
Mr. Kalicharan for
maintenance of swimming pool

3000/-

3000/-

Notes:

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 vendor are not obtainable.

PRINCIPAL
SOPHIA GIRLS COLLEGE
AJMER

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 initial	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.

PRINCIPAL
SOPHIA GIRLS COLLEGE
AJMER



dhx mif 920
Receiver's Signature

सीकेएम

CASH/CREDIT MEMO

56

नं. 0104364083
7832203290

न्यू गुर्जर स्टीन सप्लायर्स

भुसावण, जयपुर रोड, जयपुर - 305001 (राज.)

उपकरण :- पट्टी, पटार, थाली, मिनेट, लोटा लोम, पीसड, पात्रा खैरींग

क्रमांक **314** *10* *50* *800*
दिनांक *19/11/22*
पता *...*

क्र.सं.	वस्तु	मात्रा	अ	र	मूल्य	टि.
①	<i>...</i>	<i>10</i>	<i>50</i>		<i>800</i>	

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



...

GSTIN : 33AFUP1727L1ZM
 ARI No. AA00117083760W

॥ श्री गणेशाय नमः ॥

7W

Reg. No. 6452705518
 Ph. 0145-2428900
 E-mail : jainhw@jainhw.com



जैन हार्डवेयर एण्ड मिल स्टोर JAIN HARDWARE & MILL STORE


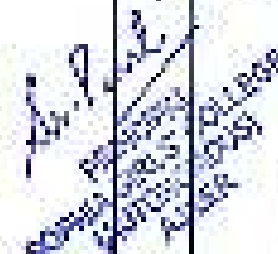


90, श्री गणेश मार्ग, वरपर रोड, अजमेर-305001 (Raj.)



Mr. Shri. J. K. Sharma
 Address:
 Party GSTIN:

GST INVOICE / CREDIT GRIENCE
 Invoice No. **2559**
 Date: **11-09-23**

PARTICULARS	HSN Code	QTY	RATE	TAX	AMOUNT
mobile-cum-printer		10	264		2640
 					

TOTAL	3640/-
CGST 2%	234/-
SGST 2%	234/-
G.TOTAL	3888/-

Bank : CITY UNION BANK AJMER
 A/C No. : 612000110004566
 IFSC Code : 01450000802



* Goods once sold will not be taken back
 * For Quantity/Weight/Size/Type/Quality
 * Measuring Tools are non-for Trade
 * E.S.E. * Subject to terms & conditions

For - Jain Hardware & Mill Store


॥ ॐ ॥

सुरजमल प्रभुदयाल

पुलिस लाईन बीराहा, अजमेर - 305001

76

हार्डवेयर शॉप

Estimate

दि. 11/3/2023

₹ 110.
25000/-

₹ 000
000



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

Handwritten signature and lines

- सेवा हुआ माल वापस नहीं होगा।
- अल - धुक, लेजी - देजी।

GSTIN: 09E1MP56343F123
State: Rajasthan Code 80

Invoice No: 001
GST INVOICE

9466815606
9530231507



K.K. FOAM & FURNISHING

Gat No.2, Behind Hotel Ajmer Inn, Chawal Bazar, Ajmer

[WHOLESALE & RETAIL DEALER IN]

Fram Sheet, Sofa Cushion, Bonded Mattress, Pillow, P-E Sheet, Canvas Cloth, Mitten Blanket, Rodas, Plastic Cloth, PVC Flooring, Non Woven Carpet, Curtain Cloth, Jute, Hessian Cloth, BK-335Acheekha Door Mats, Furnishing Material & Similar Items etc.

Mr. Copha College

No: **1843**

Party GSTIN

Date: 1/6/22

QTY	PARTICULARS	HSN Code	Rate	Amount
21	1/2 PVC Cushion		Rate	161.90



Sh. Pearl
PRINCIPAL
DISHA GIRLS COLLEGE
(AUTONOMOUS)
AJMER

Our Bank:	GST %	CGST	SGST	Total	
Funjab National Bank	0%			19.04	
Chana Road, Ajmer	12%			19.04	
A/C No.	18%				
3573002100035933					
IFSC Code : PUNIB0357300				G. Total	800.00

NOTE: All subject to terms & conditions. Our responsibility is limited to the goods shown on this invoice. Thanks & regards will send to return order.

For K.K. Foam & Furnishing
Signature
MANAGER

1/6/22



Invoice



AG20000248

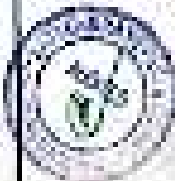
Om Water Solution

Dealer in All R.O. Water Purifier, Drinking Water Service & Repairing
Gand. AJMER - 305001

S. No. 717

Name: Sarda girl's college ajmer/ajmer

S.No.	Description of Goods	Qty	Rate	Amount
(1)	office sy	1	450	450
(2)	Green gel 	1	700	700
(3)	services 	2	200	200
			TOTAL ₹	1350



Sd. Park
PRINCIPAL
SARDAS GIRLS COLLEGE
WATERSHIP
AJMER

All subject to APPROVED INVOICE
Goods (Cash and/or) and for delivery back
U.S.A.

9/21/2021 *Sd. Park*
AJMER



15
8643800348

Om Water Solution

Dealers: AIRCO Water Filter Chimney's Sales Service & Repairing
C/o: AJMER - 305001 2470 - 011122

S. No. **337**

Name: Sanjiv College
Pratap Road Jaipur

S.No.	Description of Goods	Qty.	Rate	Amount
1	Principal Room Sanitizer	100	2.00	200
2	Office Window Sanitizer	130	3.00	390
3	Exam Cell Sanitizer + Disinfectant	100	2.00	200
4	Commercial Sanitizer	100	2.00	200
5	Chemical Disinfectant	100	1.50	150
6	Highly Bleach Disinfectant	100	3.50	350
7	Home Use Sanitizer	100	1.50	150
8	Commercial Disinfectant	100	1.50	150
9	Sports Bleach Disinfectant	100	1.80	180
<p><i>Received with 4550/- Recd. 20/12/22</i></p> <p><i>For Sanjiv College Pratap Road Jaipur</i></p>			TOTAL ₹	4550/-



ALL SALES ARE IN CASH & NON-NEGOTIABLE
Goods Once sold will not be taken back.
E & E

808211111

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date: 10/09/2022

Voucher No. 72

S.No.

PARTICULARS

Rs.

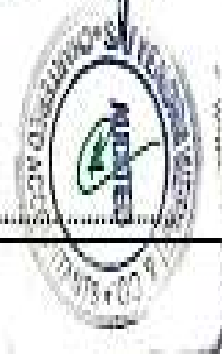
Remain Amount paid to

Mr. Poojan 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

5648380348



Om Water Solution

Delivered by R.O. Water Purifier, Cherry's Sales Service & Repairing
God, AJNER - 305001 Dated 25/07/22

B. No.

Name: SOPHIA College

Jaipur Road Jaipur

129

S.No	Description of Goods	Qty	Rate	Amount
1	priming / Room Service - pp	1		330
2	office kitchen service - pp	1		330
3	6x4m cell service - pp	1		550
4	Uruguay / EPF ch (Uruguay) add 20% of total			1950
5	Green Card Service charge			150
6	chemistry block (library / service)			450
7	History block service charge			330
8	Home Sci. block service charge			500
9	Commerce block service charge			150
10	Sports block service charge			150
<p>cash received 4590/- Principal SOPHIA COLLEGE JAIPUR</p>				TOTAL 7410

All Goods are delivered as per Bill & Goods Once sold will not be back. E.A.O.E.

SIGNATURE





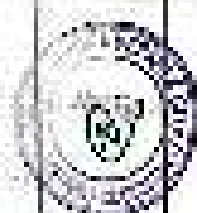
0643190949

Om Water Solution

Dealers of R.O. Water Purifier, Chimney's Sales Service & Repairing
Gand, AJMER - 305001 (Phone: 2626122)

B. No: 501

Name: Sardar College (Hosai) Jaipur 109

S.No.	Description of Goods	Qty.	Rate	Amount
1	Solvent value			350
2	 Part of ... Bottle			400
3	 Part of ... Bottle			100
Cash Payment PRINCIPAL SARDAR COLLEGE (HOSAI) AJMER Dr. ...				TOTAL ₹ 850

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Om Water Solution



95

9549390348

Om Water Solution

Deals in A.R.O. Water Purifier Chimney's Sales Service & Repairing
Genl. AJMER - 305001

B. No: 749

Name: Govind College
Chimney Road, Ajmer

S.No.	Description of Goods	Qty.	Rate	Amount
1	Principal Books Student text book 2 parts Commerce - 7th & 8th grade		Rs 1200 Rs 1200	1530
2	Office dictation machine - 20 pages 4 connects of spiral shapes		Rs 1200 Rs 1200	1310
3	History   Agarwal	200	200	2.00
4	Home Science Book 10th Part 1 4 connects of spiral shapes		Rs 750	330
5	Organizing sheet			150
TOTAL				3570



SOPHIA COLLEGE
WATSONIA
AJMER

All subjects to be returned within 15 days after the
Goods Order sold will not be liable to return.
E.A.O.P.

SIGNATURE

GSTIN : 09AAMPT12650120

TAX INVOICE

Mobile : 9414955093
9794000097
9413031939

अजमेर आयरन स्टोर

21-22, पुरानी दुग्ध बाजार, रेलवे स्टेशन के सामने, गणेश रोड, अजमेर-305001 (राज.)

अधिकृत विवेकता : सुपर सेलिब्रिटी रोड, मील हावर्ड, लेब, दिल्ली, पुरी, कल्या, खास
जाली, एक विदिंग, अलमारी विदिंग, नट वॉन्ट व इतर प्रकार के हार्डवेयर विवेकता

CASH - CREDIT MEMO

Mr. <u>Sahil College</u> <u>Ajmer</u>	Book No. : <u>37</u> Invoice No. : <u>772</u> Date : <u>12/04/20</u>
--	--

QTY	PARTICULARS	HSN CODE	UNIT	AMOUNT
1set	welding machine 2 in 1 use		1set	10300/-
10m	welding cable		10m	2100/-
2-5/8"	4" Iron battery clack		1pc	300/-
1/2"	4" Electrode		1pc	120/-
20m	welding electrode		20m	840/-
1/2"	6. mm dia		1pc	240/-
 Ch. No. 404075 PRINCIPAL SAHIL COLLEGE (AUTONOMOUS) AJMER				
Total before tax				13700/-
Add: CGST 9%				1237/-
Add: SGST 9%				1237/-
Add: IGST				1
Grand Total				16405/-

Amount in Words : Rs. 16,405/-

Four thousand and two only

Bank of Baroda A/c No. : 0130000001282
IFB Code : BARB0AJMER001 PK Marg Ajmer

शाली : अजमेर आयरन स्टोर
राजस्थान
प्रोवाइडर

भुल-भुल, मेनी-मेनी। बिजनेस हुआ माला लखिया नहीं होगा।

21/04/2020

GSTIN:CBACDPUBZCBMEX

॥ जय माता दी ॥

मो. 9460545753
7737555753

GST INVOICE

श्री राजस्थान डेअर

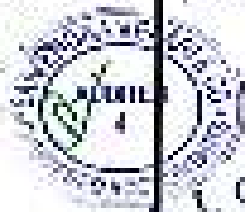
बिहारी गज संकेत, नवीराबाद रोड, अजमेर

सेलर्स: ~~श्री राजस्थान डेअर~~

क्रमांक: 807

Purchaser's GST No: ~~श्री राजस्थान डेअर~~

दिनांक: 1-6-22

PARTICULARS	GST	Qty.	Rate Inc.GST	Amount
Cement Floor Tiler 202 18/6		105	512	53760
<p>Ch no. 541534</p>  <p>Dr. Pearl PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER</p>				(03)
Taxable Value	SGST@ %	CGST@ %		
455.99	4/00	4/00	G. TOTAL 53760	

Bank Detail : Bank of Baroda
Ajmer Nagar Area
A/c No. 55850200000101
IFSC Code: BARB00AJAJ

वास्तो, श्री राजस्थान डेअर

नियम 11(1) :- * सभी बिलों का जारी होना अनिवार्य होगा।
* माल के विक्रय की तारीख को जारी करने वाली तिथि में जारी होगी।
* अगर माल के विक्रय की तारीख को जारी नहीं की जाती है, तो माल की तारीख को जारी करने वाली तिथि को जारी किया जाएगा।


DR. PEARL
PRINCIPAL

GSTIN: 05A00PUB308N1ZK

॥ मास माता श्री ॥

फोन: 9480545753

GST INVOICE

7737565753



विद्यार्थी मंगल कार्यालय, गसीराय्याय रोड, अजमेर (RA)

बेचारी: *श्री गणेशाय नमः*

क्रमांक: 588

Purchaser's GST No. *22AAEPL0001G101*

दिनांक: 20/06/23

PARTICULARS	GST	Qty.	Rate Inc. GST	Amount
Ceramic work - 1.5m x 1.5m Plum I	18%	32	245	7840



Dr. Pearl
PRINCIPAL
SOP-11A GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Taxable Value SGST @ % CGST @ %

6644.00 597.50 597.50

G. TOTAL 7840

Bank Detail : BANK OF BARODA
Ajmer Nagar Ajmer
A/c.No. 65850200000101
IFSC Code: BARB0ADARAJ

Dr. Pearl 230
2100

नियम के तहत :- कृपया सभी विवरणों को सत्यापन करके सकारात्मक प्रतिक्रिया दें।
- भारत में निर्माणकारी कार्य ही कृषात्मक प्रयोजनों के लिए गिने जाते हैं।
- भारत में निर्माण कार्य को सकारात्मक प्रतिक्रिया देना आवश्यक है।
- यह भारत की एक-पक्षीय प्रणाली है।

Dr. Pearl
प्रतिपादक

Sophia Girls College, Ajmer

PAYMENT VOUCHER

DATE 25/06/2022

Voucher No. 54

DATE	PARTICULARS	Rs.
	Amount paid to Mr. Kamla Chahlot for Bajrai for repair work at the college.	✓ 10,800/-
	Mr. Kamla Chahlot	

General Manager, Sophia Girls College, Ajmer
 (Signature)
 Head of the Institution

Ch. No. 404148

Rs. 10,800 Only

SYSTEM GENERATED
 State: Rajasthan State Code: 82

INVOICE

Doc No: 0000000000

R. D. Hardware & Welding Works

Narishulin Road, Lakshmi, AJMER - 305004

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

Bill No: 389	Date: 24/04/21	Transport No:
Mr. <u>Sophia Girls College</u>		GR No: <u>118</u>
Address: <u>Jagan Road</u>		Expiry Date: 2/10/21
		Place of Supply: <u>Ajmer</u>
		GST No: -
		State Code: - State Code: 82

S. No	DESCRIPTION	HSN	QTY	RATE	AMOUNT
1	<u>M.S Pipe (Ø 60x3mm)</u> <u>25.000 by 62</u> <u>1554.34</u>	726	<u>25 by</u> <u>62mm</u>	<u>62/-</u>	<u>1554.34</u>

cash paid

 PRINCIPAL
 SOPHIA GIRLS COLLEGE
 (AUTONOMOUS)
 AJMER


YOUR ORDER: 0000 AIR No.: 0000000000000000	EXPIRES: 04/10/2021 M.C. Code: 0000000000000000	Total Amount before Tax: <u>1554.34</u>
---	--	---

Amount in words: <u>one thousand eight hundred and fifty four and 34 paise</u>	GST @ 9%: <u>139.38</u> GST @ 18%: <u>278.77</u>
--	---

Terms:

- All Dispatches Subject to Approval After Court
- Interest @ 20% will be charged if payment is not paid within 10 days from date
- Goods once sold will not be taken back in any condition
- Our Responsibility ceases on delivery of goods to the carrier

Signature of Customer Or His Agent: _____

For: R. D. Hardware & Welding Works


GSTIN : 22AFJPT20712H
 AIN No. : AAD8311080030M

पत्ता
 (श्री. पार्षाणी मार्ग, अ. ११)

134

Mob. : 9400705518
 Ph. : 0145-2423898
 E-mail : jainhw@jms.com



जैन हार्डवेयर एण्ड मिल स्टोर

JAIN HARDWARE & MILL STORE

33, श्री. पार्षाणी मार्ग, अ. ११, अमरावती-४३१००१ (म.प्र.)



To: Sophia College
 Address:
 Party GSTIN: MD 8840202097

GST INVOICE (B2B) CREDIT
 Invoice No: 2292
 Date: 24/05/2022

PARTICULARS	QTY	RATE	DIS	AMOUNT
<u>Pyre Paper</u>	1	150		150
<u>Venus pin Hammer</u>	1	30		30
<u>12x13</u>	1	40		40
<u>Venus Ring Hammer</u>	1	60		60
<u>12x13</u>	1	80		80
<u>Tubaria Pyre Sand</u>	1	50		50
<u>18x13</u>	1	60		60
TOTAL				470
CGST 9%				42.30
SGST 9%				42.30
G.TOTAL				554.60

Bank : CITY UNION BANK, AMRATI
 A/C No. : 51200010024550
 IFSC Code : CUB0000602



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

For - Jain Hardware & Mill Store
 Signature: _____
 JAIN HARDWARE & MILL STORE



ಕರ್ನಾಟಕ ಸರ್ಕಾರ



Form: SGCA/2022-23/4.2

Transaction Details	Amount/Debit	Credit
UPI Reference Number		PI: 2207221833
Account Debited		548981647
Beneficiary Name		SHRIMATHI STORES
Account Credited		28324177788
IFSC Code		4111052803
Beneficiary Bank Name		INDUS INDIAN CREDIT BANK
Amount Transferred		₹ 10000.00
Amount transferred in words		Ten thousand Rupees and 00/100
Pay Velocity		10/1/2023
Purpose		PMKT

[Signature]
 FEDERAL
 GOVERNMENT COLLEGE
 (MITHANAHALI)
 AHER



Sachin Sharda
 100, P. No. 1
 2nd Floor
 Sector - C, 45-467932, Noida-201301

52

Sachin Gita College
 100, P. No. 1
 2nd Floor

31.03.2023

Date	Particulars	Dr	Cr	Balance	Page / Total
1-Apr-22	To Opening Balance			5,724.00	
28-Apr-22	To Sales GST 18%	2,000.00		7,724.00	
28-Apr-22	To Sales GST 18%	2,000.00		9,724.00	
01-May-22	To Sales GST 18%	2,000.00		11,724.00	
01-May-22	To Sales GST 18%	2,000.00		13,724.00	
01-May-22	To Sales GST 18%	2,000.00		15,724.00	
21-May-22	To Sales GST 18%	2,000.00		17,724.00	
1-Jun-22	To Sales GST 18%	2,000.00		19,724.00	
1-Jun-22	To Sales GST 18%	2,000.00		21,724.00	
	By Closing Balance			21,724.00	
				21,724.00	

Sachin Sharda
 27/03/2023
 SACHIN GITA COLLEGE
 Noida



Tax Invoice

Saksham Stone
 Saksham
 4/104
 GATE NO. 20/37/15400125
 GATE NO. 20/37/15400125
 GATE NO. 20/37/15400125
 GATE NO. 20/37/15400125
 GATE NO. 20/37/15400125
 GATE NO. 20/37/15400125
 GATE NO. 20/37/15400125
 GATE NO. 20/37/15400125

Invoice No.	112	Date	21 May 23
Invoice Date	21 May 23	Invoice Type	Standard Invoice
Invoice No. (Old)		Invoice Type	Standard Invoice
Invoice No. (New)		Invoice Type	Standard Invoice
Invoice No. (Old)		Invoice Type	Standard Invoice
Invoice No. (New)		Invoice Type	Standard Invoice

Invoice No. 112
 Invoice Date 21 May 23
 Invoice Type Standard Invoice
 Invoice No. (Old) : Invoice No. (New) : Invoice No. (Old) : Invoice No. (New)

Sl. No.	Description of Goods	HSN Code	Quantity	Unit	Rate	Amount	Tax	Total
1	ADVANCE ADVANCED 20 LTR	2707	2 Nos	4.0000	2.0000	2.0000	0.0000	2.0000
2	ADVANCE ADVANCED 20 LTR	2707	1 Nos	4.0000	2.0000	2.0000	0.0000	2.0000
							CGST	0.0000
							SGST	0.0000
							Total	4.0000

Saksham Stone
PRINCIPAL
DEPARTMENT OF TAXES
GOVERNMENT OF INDIA



Invoice Amount in Words: Four Thousand Two Hundred Twenty Only

Particulars	Amount	Rate	Quantity	Unit	Total
1000	1000	1000	1	1000	1000
2000	2000	2000	2	2000	2000
Total	3000	3000	3	3000	3000

Total Amount in Words: Four Thousand Two Hundred Twenty and Fifty Two Only

Signature of Saksham Stone
 Date: 21 May 23
 Address: Saksham Stone, GATE NO. 20/37/15400125
 Contact: 9876543210
 Email: sakshamstone@gmail.com

This is a Computer Generated Invoice

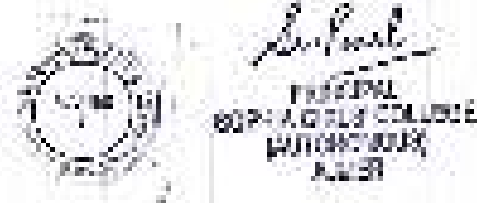
Tax Invoice

Payable to Order
Buyer Name
Address
Address Line 1
Address Line 2
Address Line 3
Address Line 4
Address Line 5
Address Line 6
Address Line 7
Address Line 8
Address Line 9
Address Line 10
Address Line 11
Address Line 12
Address Line 13
Address Line 14
Address Line 15
Address Line 16
Address Line 17
Address Line 18
Address Line 19
Address Line 20

Invoice No.
Invoice Date
Invoice Time
Invoice Status
Invoice Type
Invoice Category
Invoice Sub-Category
Invoice Item
Invoice Description
Invoice Quantity
Invoice Unit
Invoice Price
Invoice Total
Invoice Tax
Invoice Net Total
Invoice Gross Total
Invoice Discount
Invoice Net Total
Invoice Tax
Invoice Net Total
Invoice Gross Total

Buyer Name
Buyer Address
Buyer City
Buyer State
Buyer Zip
Buyer Country

Item No.	Item Description	Quantity	Unit	Price	Tax	Total
1
2
3
Total						...



Amount in Words: ...
Amount in Numbers: ...
Total: ...

Payment Information: ...
Bank Name: ...
Branch: ...
Account No.: ...
IFSC Code: ...
SWIFT Code: ...
UPI ID: ...
QR Code: ...

Sophia Girls College, Agriar

RECEIPT FOR THE

Date 15/07/2022

Page No. 10

NO.	PARTICULARS	Rs.
	Amount paid to Mrs. Sivan Chand Shati for meals for Maggie & Betty work	120/-
	Ravi Malhotra	120/-

On this day 15/07/2022 the sum of Rs. 120/- (Two Hundred and Twenty) only has been received from Mrs. Sivan Chand Shati for meals for Maggie & Betty work.



Signature
Principal



Sophia Girls College, Ajmer
PAYMENT VOUCHER

Date: 15/02/2022 V. No. 76

S.No.	PARTICULARS	Rs.
	Amount paid to Ms. Kavita Gehlot for Grant Ch. No 541504	6,000/-
Total Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer for which full responsibility rests with the college and the officer concerned.		

SOPHIA GIRLS COLLEGE
AJMER

Sophia Girls College, Ajmer
PAYMENT VOUCHER

Date: 15/02/2022 V. No. 76

S.No.	PARTICULARS	Rs.
	Amount paid to Ms. Kavita Gehlot for Grant Ch. No 541504	6,000/-
Total Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer for which full responsibility rests with the college and the officer concerned.		

SOPHIA GIRLS COLLEGE
AJMER

Sophia Girls College, Ajmer

PAYMENT VOUCHER

DATE 21/07/2022

Page No.

S.No.	PARTICULARS	Rs.
	Amount paid to Mr. Ravi Gehlot for Salubha ...	3000/-
	<i>(Signature)</i>	<u>3000/-</u>

By
 Certified that the above stated bill is correct
 issued by the Sophia Girls College, Ajmer
 to which bill, receipts and other documents from
 the referent are available.

(Signature)
 Receiver's Signature

Tax Invoice

ACCOUNTING TRIP & MATERIALS ISSUES CHELSEA COLLEGE LIA, ORGANIZATION NUMBER DATE: 09/01/2022 (2) State: Maine - Paperless Code: 00	Invoice No. <i>1022</i> Invoice Date Invoice Period Invoice Description Invoice Status Invoice Type Invoice Category Invoice Sub-Category Invoice Item Invoice Item Description
--	--

Item	Description	Quantity	Unit Price	Total Price
1	PAINTS AND SUPPLY	1	100.00	100.00
2	PAINTS AND SUPPLY	1	100.00	100.00
3	PAINTS AND SUPPLY	1	100.00	100.00
Subtotal				300.00
Tax				15.00
Total				315.00

Handwritten Signature
Chelsea College
 1000 ...
 ...



Amount Due	315.00
Amount Paid	0.00
Amount Due	315.00

Check 551022
 9/10/2022

Accepted by: *[Signature]*
 Date: *9/10/2022*

Total Due: 315.00
 Less: 0.00
 Total Due: 315.00

Tax Invoice

Madras State
Madras State
State
STATE ENGINEERING COLLEGE
State Engineering College
State Engineering College
State Engineering College
State Engineering College
State Engineering College
State Engineering College
State Engineering College

Invoice No:
100
Date:
10/10/2023
Invoice No:
100
Date:
10/10/2023
Invoice No:
100
Date:
10/10/2023
Invoice No:
100
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10/10/2023

Invoice No:
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Date:
10/10/2023
Invoice No:
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Date:
10/10/2023
Invoice No:
100
Date:
10/10/2023



Madras State
Madras State
State
STATE ENGINEERING COLLEGE
State Engineering College
State Engineering College
State Engineering College
State Engineering College
State Engineering College
State Engineering College

Signature
STATE ENGINEERING COLLEGE
STATE ENGINEERING COLLEGE
STATE ENGINEERING COLLEGE

Sl. No.	Description of Goods	HSN Code	Quantity	Unit	Rate	Amount	Tax	Total
1
2
Total								4,11,181.00



Sl. No.	Description of Goods	HSN Code	Quantity	Unit	Rate	Amount	Tax	Total
1
2
Total								4,11,181.00

Madras State
Madras State
State
STATE ENGINEERING COLLEGE
State Engineering College
State Engineering College
State Engineering College
State Engineering College
State Engineering College
State Engineering College

GST No. : 08BHM7936490173

Mob. : 7728693008



RAI BRICKS UDHYOG

GRAM - BUBANI, AJMER

Invoice No. : 65

Date : 15/7/22

Billed Party		Transaction Mode	
Name : <u>L.P. Patel</u>	Address : <u>3750 C</u>	Invoice Number	Date of Supply
GSTIN : <u>08BHM7936490173</u>	State : <u>Raj</u>	Place of Supply	

S.No.	Description	HSDU Class	Qty	Rate	Value	TAXABLE Amount
	JMD <u>3750 C</u>		<u>2800</u>	<u>5879.25</u>	<u>16481.11</u>	
	<u>class SURG</u>					

Total Invoice Amount in Words <u>Twelve thousand four hundred and eighty one</u>	Total Invoice Value Tax	<u>11678.11</u>
	Add - CGST @ 3%	<u>3505.44</u>
Bank Details Name of Bank : <u>Indian Bank, Jaipur Head Office</u> A/c No. : <u>0188318873</u> IFSC : <u>0188004006</u>	Add - SGST @ 3%	<u>3350.14</u>
	Add : GST @ 6%	
	Total Amount After Tax	<u>18533.69</u>
	G. Total	<u>18533.69</u>

Terms & Conditions :
 1. Goods shall not be sold for cash.
 2. All disputes are subject to Jurisdiction of Court only.

For RAI BRICKS UDHYOG
[Signature]
 RAJESH KUMAR

GSTIN : 0840000000000000
Reg. No. : 084000000000

Date of Invoice : 28/07/2024

Page : 1 of 1
Mobile : 9414800488

NEW RAWAT TRADERS

Jaipur Road, Bharatpur, AJMER (Rajasthan-305001)

Original : 10 Nos.
Copies : 10-11

Invoice No. **11373**
Invoice Date: 28/07/24

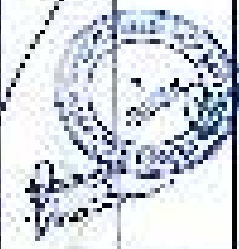


All kinds of Building Materials Supplier
Authorized Dealer :
Ambuja Cement, Roof Special & Cool Walls
Asian Paints, ISI Tiles & Marble Tiles.

NAME : Shri. Rajesh Kumar
Address : Jaipur

State : Rajasthan State Code : 08 GSTIN / PAN :

NAME OF PRODUCT OR SERVICE	HSDT SAC	QTY.	RATE	AMOUNT	LESS DISCOUNT	TOTAL VALUE	TAX RATE%	COURT	AMT
Chalk		5	100	500					
...		5	100	500					
TOTAL INVOICE AMOUNT IN WORDS: TOTAL				1000/-	1000/-	1000/-		6000/-	6000/-
				TOTAL DISCOUNT IN WORDS: TOTAL					
				TOTAL AMOUNT IN WORDS: TOTAL					



Shri. Rajesh Kumar
AUTHORIZED SIGNATURE
18/07/2024

SGCA

Bank Details : BANK OF BARODA, A/c. No. 43140000000000000000

Branch: Jaipur

...

ADD. CGST @ 5% 3000/-

ADD. SGST @ 5% 3000/-

TOTAL TAX AMOUNT IN WORDS: TOTAL 6000/-

CONTACT : 9828415297 II टी ज्योतिबा फुले II
 9828415297 **दत्ता प्रसाद** 9828415297
 412266798

जय शंकर ट्रस्ट्स
 जयशंकर ट्रस्ट्स एम. सी. सिकंदर रोड, अहमदाबाद
 जयपुर रोड, गुजरात, अहमदाबाद (गुज.) (गोंदिया)

एकांकिका क्र. **53** दिनांक **14.11.2022**
~~सोपानिका~~ ~~अहमदाबाद~~
 अ. एम. सी. अ. अ. एम. सी. अ. एम. सी. अ. एम. सी. अ. एम. सी. अ.

क्र.सं.	माता की किराना	माता	दर	कुल राशि ₹
	12' इन्फर बूटा मिडी	12' इन्फर	2000	24000
		Total Amount		24000

Bank Details:	CCST 2.5%	500
Bank A/c No. : 13145200000425	3881945%	440
IFSC Code : BARI06H0004	Grand Total	25900

* नोट : मूल-दस्तावेजों-वैध ! केवल मूल मालिकानामा केवल ! इत्यादि-सम्बन्धित ! 10 दिनों के अन्दर 1.5% का ब्याज ! (कोई)
 * मूल-दस्तावेजों-वैध ! केवल मूल मालिकानामा केवल ! इत्यादि-सम्बन्धित ! 10 दिनों के अन्दर 1.5% का ब्याज ! (कोई)
 एकांकिका : अहमदाबाद **14/11/2022**
जयशंकर ट्रस्ट्स

SGCA/AQ

Sophia Girls College, Ajmer

PAYMENT VOUCHER

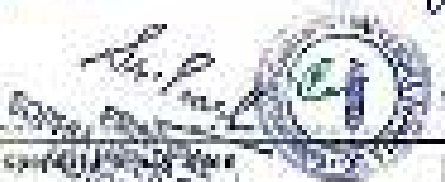
Date 07/09/2022

Roll No. 112

S.No.	Rs.
Amount paid to Mr. Budeshwar tractor for Mulla.	2900/-

Report

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



Teacher's Signature

Sophia Girls College, Ajmer

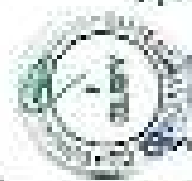
PAYMENT VOUCHER

Date 09/09/2022

Roll No. 62

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

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



Teacher's Signature

SGCA



SINCE 1968

CONA **Style**
Vintage Style - Best Value

ESTIMATE

162

Date 25/9/2022

M/V

Particulars	Qty	Rate	Amount
4 ⁺ G.C.A.T.S. 9/10A 10/10A			60

S. Prasad

PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER



SG05007

Deluxe Range
Premium User Series

SGCA/AQ

GSTIN: 08AÉHPJ9732M1ZC CASH/CREDIT
BILL OF SUPPLY

IN 2423234 | CD 2423307 | RI
MOB: 9413891843

CHADANIA STORE

Dealer of Arjun Paints, Glabcon, Norox

NAYA BAZAR, AJMER

165

Bill No.

4042

Date: 26/9/23

श्री विद्या कौलज अजमेर
Party GST No.

Item No.	PARTICULARS	HSN Code	Qty.	Rate	Amount	P.
1.	Common Bag		90	380	34200	-
2.	Plastic Rain Coat		3	3500	10500	-
3.	Ac Plastic roll		1	6500	6500	-
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES				TOTAL	52000	-

Ch no 600 820

Principal Officer
Ajmer

20 10 4 1 500 200 100 50 Packed

[Handwritten signature]

Tax Invoice



PPR Corporation

11111 11th Street, Suite 1000, San Francisco, CA 94103
 Phone: (415) 555-1234 | Fax: (415) 555-5678
 Email: sales@ppr.com | Website: www.ppr.com

Bill To:
 PPR Medical Supply Company
 12345 Market Street, Suite 500
 San Francisco, CA 94103

Invoice Number: 001-1000000
Invoice Date: 11/15/2022
Invoice Period: 11/15/2022

Item #	Description	Quantity	Unit	Unit Price	Net Price	Net Total	Tax	Total
1	Medical Supply (Part # 12345)	100	EA	100.00	10000.00	10000.00	0.00	10000.00
	Total					10000.00	0.00	10000.00

Account	Account Name	Rate	Amount	Balance
1001	Accounts Payable	100%	10000.00	10000.00
1002	Accounts Payable	0%	0.00	0.00
	Total		10000.00	10000.00

Terms: Net 30
Payment Due: 12/15/2022
Shipping & Handling: 0.00
Subtotal: 10000.00
Tax: 0.00
Total: 10000.00

[Signature]
 Sales Representative
 PPR Corporation
 11111 11th Street, Suite 1000
 San Francisco, CA 94103
 Phone: (415) 555-1234

PPR Corporation
 11111 11th Street, Suite 1000
 San Francisco, CA 94103
 Phone: (415) 555-1234



Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date: 12/03/2022

Voucher No. 73

S.No.

PARTICULARS

Rs.

Amount paid to Mr. Bagwanth
for being sent to Friends.

Amount



[Handwritten signature]

Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer, for which Bill, receipt and/or Cash Memo or from the vouchers are obtained.

[Handwritten signature]
Headmaster Signature

USTRIN:8A007FL4202R1EX

संख्या माता श्री II

पं. 8460545753
7737666753

GST INVOICE

श्री राजसूय प्रैक्टिस

विद्यार्थी गैर सरकारी, नयीराबाबा रोड, अजमेर

वेबसाइट - www.shripraxis.com
प्रोड्यूसर GST No. 27AABP2271A1Z1 डायरेक्टर GST No. 27AABP2271A1Z1

बिल संख्या: **911**
दिनांक: 10/12/2022

PARTICULARS	GST	Qty.	Rate Inc. GST	Amount
खर्च सामग्री - प्रिन्सिपल	18%	2-पाकेट		
स्टैपल - कवरी	18%	2-पाकेट	3000	6000
स्क्रीन - कवरी	18%	2-पाकेट		
P. V.C - कवरी 30-इंच	18%	1-	1500	1650
कवरी - 27-इंच प्रिन्सिपल	18%	1-	2500	2850
कवरी - 27-इंच प्रिन्सिपल	18%	1-	60	60
बुक - 714	18%	1	50	50
कवरी - 714	18%	1	65	65
Taxable Value	CGST @ 9%	SGST @ 9%		
5538	498.42	498.42	G. TOTAL 16535	

Bank Detail : BANK OF BARODA
ANAND NAGAN A/C
A/c. No. 551150200000101
IFSC Code: BARB00AANA1

10/12/2022
774-1415
श्री राजसूय प्रैक्टिस

श्री राजसूय प्रैक्टिस का चालू खाता नया है।
 * आपका बैंक खाता नया है, इसलिए आपको बैंक से पैसे निकालने के लिए बैंक का खाता नया है।
 * आपका बैंक खाता नया है, इसलिए आपको बैंक से पैसे निकालने के लिए बैंक का खाता नया है।
 * आपका बैंक खाता नया है, इसलिए आपको बैंक से पैसे निकालने के लिए बैंक का खाता नया है।

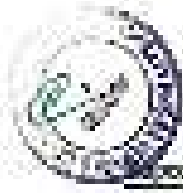
Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 9/11/2022

Voucher No. 15

S.No.	PARTICULARS	Rs.
	Amount paid to Mr. Gundecha for a Tolly Banda mitti	1200/-



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

PRINCIPAL
SOPHIA GIRLS COLLEGE
AJMER

[Signature]
Principal's Signature

ENTER INFORMATION OF
PURCHASER (OPTIONAL)

DATE OF INVOICE

CALL US FOR QUOTE
0200 2000



SHIV SHAKTI STONEX

MANUFACTURER & SUPPLIER OF QUALITY MARBLE - GRANITE SLABS & TOOLS
WORKING AND INDUSTRIAL AND FURNITURE BOARDS, THROUGH PARTNERSHIP OF MARRIAGE

Name: SHIV SHAKTI STONEX

Address: Indira Nagar

City: Delhi

State: INDIA

Pin Code: 110025

Phone No: 011-26101111

TAX INVOICE

Invoice No: 33

Date: 15-11-2022

To: Taxi

Invoice Type: Cash

Customer No: _____

Supplier No: 011-26101111

Branch: _____

Sl. No.	HSN Code	DESCRIPTION OF GOODS	QUANTITY	UNIT	TOTAL AMT
1	2010200	100% MARBLE SLAB	10000	Sq. Ft.	2000000
2	2000200	100% GRANITE SLAB 100 CM	10000	Sq. Ft.	2000000
				TOTAL	4000000

Stamp: SHIV SHAKTI STONEX
Date: 15/11/2022
Signature: [Signature]
Address: INDIRA NAGAR
DELHI

WE MAKE GUARANTEE FOR THE QUALITY OF OUR PRODUCTS AND SERVICES.

NAME OF THE PURCHASER: TAXI | ADDRESS: INDIRA NAGAR | PHONE NO: 011-26101111

1. Goods shown here are not to be taken back.
2. Payment to be made in cash or bank transfer only.
3. No return or exchange of goods after 7 days of delivery.
4. Goods to be used for the purpose mentioned in the invoice only.
5. No use for any other purpose than the one mentioned in the invoice.

Payment in words: Four Million Rupees only

Signature of Supplier: [Signature] | Date: 15/11/2022

NETS, SUPPLYING
POST CODE 12

(11/20/2022)

12/20/2022



AARVI STONEX

NETS, SUPPLYING & SUPPLIES OF QUALITY RANGE - COMPLETE RANGE & MORE
12/20/2022 12/20/2022

TAX INVOICE

MR. Aravind Arora
Arora

DATE: _____ CONTRACT: _____

FROM: _____ TO: _____

CITY: _____ STATE: _____

AMOUNT: 100

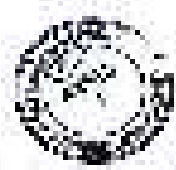
TAX: 100.00

TOTAL: 200.00

DATE: _____

NON CODE	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
10000000	10000000	100	100	100	100

Check no: 605740



Aravind Arora
MR. ARAVIND ARORA
10000000

Amount Enclosed has been used for Payment of 100.00

1. Amount Enclosed has been used for Payment of 100.00

2. Amount Enclosed has been used for Payment of 100.00

3. Amount Enclosed has been used for Payment of 100.00

NETS	100.00	100.00
TAX	100.00	100.00
TOTAL	200.00	200.00

Customer's Signature

THANKS FOR YOUR BUY

FOR AARVI STONEX
Aravind Arora
10000000



ZENITH ENTERPRISES

28/5, Sector 17, Gurgaon, Haryana, India. Contact: 98100 88888

Phone: 0122-4151111
Fax: 0122-4151111

TAX INVOICE

Invoice No.: 101		Invoice Date: 26/04/2023	
Customer Name: SGCA		Invoice Amount: 607361	
Invoice Period:	Date:		
BIL OF MATERIAL			
Project Name: SGCA		Project No: 101	
Contract No: 101		Contract Date: 10/01/2023	
Invoice No: 101		Invoice Date: 26/04/2023	
Invoice Type: BIL OF MATERIAL		Invoice Status: PAID	
Invoice Description:		Invoice Amount:	
Item Name: 101		Amount: 607361	
Item Description: 101		Amount: 607361	
Item Quantity: 101		Amount: 607361	
Item Unit: 101		Amount: 607361	
Item Price: 101		Amount: 607361	
Item Tax: 101		Amount: 607361	
Item Total: 101		Amount: 607361	
Item Grand Total: 101		Amount: 607361	
Item Net Total: 101		Amount: 607361	
Item Tax Total: 101		Amount: 607361	
Item Grand Total: 101		Amount: 607361	

Total 344880 + 262481 = 607361

TOTAL 607361

Net

607361



Carried Over
Date: 26/04/2023



ZENITH ENTERPRISES

A.C. Chartered Accountants & P.A.S. (S.A.) Chartered Accountants & Tax Consultants

180, Grafana Road, Dublin
Tel: 01-60904100

TAX INVOICE

Invoice No: 000																											
Invoice Date: 05.11.2022																											
Invoice Month: 11/22																											
Invoice Period: From 01.11.22 To 30.11.22																											
TO: CLIENT																											
Name: Sophia College Dublin																											
Address: Ashford Road, Ashford																											
County: Dublin																											
City: Dublin																											
Postcode: D08																											
Phone No: 01-4522222																											
Bank Name: Bank of Ireland																											
Branch Name: Ashford																											
Account No: 1234567890																											
IBAN: IE29 0939 0123 4567 8901 2345 6789																											
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate</th> <th>Qty</th> <th>Amount</th> <th>Tax</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Education - Tuition Fees</td> <td>1000.00</td> <td>1</td> <td>1000.00</td> <td>100.00</td> <td>1100.00</td> </tr> <tr> <td>Books</td> <td>50.00</td> <td>1</td> <td>50.00</td> <td>5.00</td> <td>55.00</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td>1050.00</td> <td>105.00</td> <td>1155.00</td> </tr> </tbody> </table>				Particulars	Rate	Qty	Amount	Tax	Total	Education - Tuition Fees	1000.00	1	1000.00	100.00	1100.00	Books	50.00	1	50.00	5.00	55.00	Total			1050.00	105.00	1155.00
Particulars	Rate	Qty	Amount	Tax	Total																						
Education - Tuition Fees	1000.00	1	1000.00	100.00	1100.00																						
Books	50.00	1	50.00	5.00	55.00																						
Total			1050.00	105.00	1155.00																						
<p>Total Invoice Amount: 1155.00</p> <p>Tax: 105.00</p> <p>Total Amount Due: 1260.00</p>																											
Signature: <i>[Signature]</i>		Signature: <i>[Signature]</i>																									
Name: Sophia College Dublin		Name: Zenith Enterprises																									
Address: Ashford Road, Ashford		Address: 180 Grafana Road, Dublin																									

[Signature]
SOPHIA COLLEGE DUBLIN
ASHFORD ROAD
DUBLIN

TDS 17



IRS Form 990

1. Name of the organization
 2. State of incorporation
 3. Federal EIN
 4. DBO/CEO Name
 5. DBO/CEO Title

6. Fiscal year
 7. Form 990-BL
 8. Form 990-E

9. Form 990-T
 10. Form 990-B
 11. Form 990-C

12. DBO/CEO Name
 13. DBO/CEO Title
 14. DBO/CEO Address



Part	Organization Name	Employer	Rate	Amount	Form	Form Number	Amount
1	State of Georgia	CPA	15%	3,000	Form 990	12-31-2022	2,715.00
							30.00
							20.00



Signature

15. DBO/CEO Name
 16. DBO/CEO Title

Form	Form Number	Form Description	Form Date	Form Amount
Form 990	12-31-2022	Form 990	12-31-2022	12-31-2022

17. DBO/CEO Name

18. DBO/CEO Name
 19. DBO/CEO Title
 20. DBO/CEO Address
 21. DBO/CEO City
 22. DBO/CEO State
 23. DBO/CEO Zip

Signature

24. DBO/CEO Name
 25. DBO/CEO Title

2023-24-25 Budget
Annual Report
Approved by the Board of Directors
Sophia State College
June 2025

2025

2025-26 Budget

Account	Description	Unit	2025-26 Budget	2024-25 Actual
100-000-0000	Operating Budget		1,278,000	
100-000-0001	Salaries	Salaries	1,100,000	1,100,000
100-000-0002	Benefits	Benefits	178,000	178,000
100-000-0003	Travel	Travel	0	0
100-000-0004	Printing	Printing	0	0
100-000-0005	Supplies	Supplies	0	0
100-000-0006	Utilities	Utilities	0	0
100-000-0007	Repairs	Repairs	0	0
100-000-0008	Insurance	Insurance	0	0
100-000-0009	Security	Security	0	0
100-000-0010	Commodities	Commodities	0	0
100-000-0011	Equipment	Equipment	0	0
100-000-0012	Capital Assets	Capital Assets	0	0
100-000-0013	Debt Service	Debt Service	0	0
100-000-0014	Reserve	Reserve	0	0
100-000-0015	Other	Other	0	0

2025

[Handwritten signature]
2025-26 Budget
2025-26 Budget
2025-26 Budget

Tax Invoice



Quantum Solutions
 No. 10, Road,
 Marol
 CHENNAI - 600017
 Phone: 044-2621 2000
 Fax: 044-2621 2001
 E-Mail: info@quantum.com
 www.quantum.com
 GSTIN: 32AAAC0001
 PAN: AAKPK9898
 UEN: AAAC0001

Invoice No. 2177
Invoice Date 12/05/2019
Invoice Period 12/05/2019
Invoice To Quantum Solutions
Invoice From Quantum Solutions
Invoice Type Standard
Invoice Status Open

Sl. No.	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Tax	Amount
1	ACME SOLUTIONS LTD	9999	1	Unit	11800	11800	11800.00
							11800.00
							11800.00
Total							11800.00



Total Invoice Amount 11800.00
Total Invoice Value 11800.00
Total Taxable Value 11800.00
Total Tax Amount 11800.00
Total Invoice Total 23600.00

Company Details
 Name: Quantum Solutions
 Address: No. 10, Road, Marol
 Phone: 044-2621 2000
 Fax: 044-2621 2001
 E-Mail: info@quantum.com
 www.quantum.com

Tax and Fee

University of Georgia
 State House
 200 North College Street
 Athens, GA 30602-1002
 Phone: (706) 542-2000
 Fax: (706) 542-2000
 Website: www.uga.edu
University of Georgia
 State House
 Athens, GA 30602-1002

Invoice No: 1234
 Delivery Date: 12/15/2022
 Salesperson Name: John Doe
 Account Number: 123456789
 Invoice Date: 12/15/2022
 Billing Cycle: Monthly
 Billing Period: 12/01/2022 - 12/31/2022

Total Due: \$28,141.00
 Payment Due: \$28,141.00
 Balance Forward: \$0.00
 Total Paid: \$0.00

Description	Quantity	Unit Price	Total Price	Tax	Total Tax	Total Amount
Wheat	1000	1.20	1200.00	120.00	1320.00	1320.00
Barley	500	1.50	750.00	75.00	825.00	825.00
Oats	2000	0.80	1600.00	160.00	1760.00	1760.00
Rye	1000	1.00	1000.00	100.00	1100.00	1100.00
Truck Rental	1	1500.00	1500.00	150.00	1650.00	1650.00
Insurance	1	500.00	500.00	50.00	550.00	550.00
Maintenance	1	1000.00	1000.00	100.00	1100.00	1100.00
Interest					2141.00	2141.00
Total					28141.00	28141.00



Total Due: \$28,141.00

Interest Rates Table

Rate	Amount	Interest	Principal	Total	Balance
10%	1000.00	100.00	900.00	1000.00	1000.00
12%	500.00	60.00	440.00	500.00	500.00
8%	2000.00	160.00	1840.00	2000.00	2000.00
Total	3500.00	320.00	3180.00	3500.00	3500.00

Total Due: \$28,141.00
 Payment Due: \$28,141.00
 Balance Forward: \$0.00
 Total Paid: \$0.00

University of Georgia
 State House
 Athens, GA 30602-1002
 Phone: (706) 542-2000
 Fax: (706) 542-2000
 Website: www.uga.edu

Disclaimer:
 All amounts are in US Dollars unless otherwise specified.
 All payments should be made to the University of Georgia.
 Thank you for your purchase.

John Doe
 Director of Finance

Invoice

Client Name:
Client Address:
Client Contact:
Client Phone:
Client Email:

Invoice No:
Invoice Date:
Invoice Period:
Invoice Status:
Invoice Type:

Client Ref:
Client ID:
Client Category:
Client Group:
Client Sub-Group:

No.	Description of Goods/Services	Quantity	Unit	Rate	Amount	Tax
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99
100

Total

Subtotal

Tax

Net Total

Amount Due

Payment Due

Balance Forward

Thank you for your business.



PPT Enterprises

Principal
 PPT Enterprises (Pvt.) Ltd.
 PPT Enterprises (Pvt.) Ltd. (P) No. 10/2019, 10/2019 & 10/2019
 10/2019 & 10/2019

Statement of Account for College Building, PPT Enterprises (P) No. 10/2019 & 10/2019

JANUARY

Sl. No.	Description	Amount without GST	GST @ 18%	Total GST
1	Transfer from Bank of India to Bank of India	9,20,000	9,20,000	9,20,000
2	Bank charges received for work	1,20,000	1,20,000	1,20,000
	TOTAL	5,20,000	1,54,527.18	1,54,527.18
	Amount including GST			5,20,000

TDS on work done amount of ₹ 1,20,000	1,20,000	
Bank TDS	1,20,000	
Balance amount	5,20,000	

Signature
 PPT Enterprises
 Project



12,70,304
 10,809
 12,81,113
 5,20,000
 1,54,527.18

- ① "PPT Enterprises (P) No. 10/2019 & 10/2019"
- ② "PPT Enterprises (P) No. 10/2019 & 10/2019"
- ③ "PPT Enterprises (P) No. 10/2019 & 10/2019"
- ④ "PPT Enterprises (P) No. 10/2019 & 10/2019"

Tax Invoice



STATE TAXES
 VAT
 STATE TAXES
 STATE TAXES
 STATE TAXES
 STATE TAXES
 STATE TAXES

Invoice No. **1174**
 Invoice Date **20 44-23**
 Invoice Period **Month Terms of Payment**
 Invoice Status **Invoice By**
 Invoice Type **Invoice**
 Invoice Category **Invoice with Item**
 Invoice Item **Invoice**
 Invoice Description

Item No.	Description	Quantity	Unit Price	Total Price	Tax Rate	Tax Amount	Net Amount
1	STATE TAXES	1000	2.000	2000.00	0%	0.00	2000.00
2	STATE TAXES	1000	2.000	2000.00	0%	0.00	2000.00
TOTAL				4000.00		0.00	4000.00



20 44-23
20 44-23

Item No.	Description	Quantity	Unit Price	Total Price	Tax Rate	Tax Amount	Net Amount
1	STATE TAXES	1000	2.000	2000.00	0%	0.00	2000.00
2	STATE TAXES	1000	2.000	2000.00	0%	0.00	2000.00
TOTAL				4000.00		0.00	4000.00

STATE TAXES
 STATE TAXES
 STATE TAXES
 STATE TAXES
 STATE TAXES

Tax Invoice

Client's Details

Client Name: **ALFA ROMEO FINANCIAL CO.**
 Client Address: **Alfa Romeo, 40, Via S. Felice, 20121 Milano, Italy**
 Client Contact: **Alfa Romeo (Italy) Ltd**
 Client Email: **alfaromeo@alfaromeo.com**

Supplier's Details

Supplier Name: **Alfa Romeo (UK) Ltd**

Invoice No: 2023/00000001

Invoice Date: 2023-04-20

Invoice Validity Date: 2023-05-20

Invoice Currency: GBP

Invoice Status: Issued

Invoice Category: Finance

Invoice To: Alfa Romeo (UK) Ltd

Invoice From: Alfa Romeo (UK) Ltd

Invoice Description: Finance

Invoice Reference: Finance

Invoice Terms: Net 30

Invoice Contact: Finance

Item Description	Quantity	Unit Price	Total Price	Tax Rate	Tax Amount	Net Total
Finance	1	1,784.70	1,784.70	0%	0.00	1,784.70
Total			1,784.70			1,784.70

Total Net: 1,784.70

Total Tax: 0.00

Total Gross: 1,784.70

Payment Details: Alfa Romeo (UK) Ltd, Finance, Alfa Romeo (UK) Ltd, Alfa Romeo (UK) Ltd, Alfa Romeo (UK) Ltd

Bank Name: Alfa Romeo (UK) Ltd

Bank Address: Alfa Romeo (UK) Ltd, Alfa Romeo (UK) Ltd, Alfa Romeo (UK) Ltd

Bank Account No: Alfa Romeo (UK) Ltd

Bank Branch: Alfa Romeo (UK) Ltd

Bank SWIFT Code: Alfa Romeo (UK) Ltd

Invoice Reference: Finance

Invoice Status: Issued

Invoice Contact: Finance

Year Invoice No.

Contract Name:
Contract No.:
Contract Description:
Contract Start Date:
Contract End Date:

Invoice No.:
Invoice Date:
Invoice Period Start:
Invoice Period End:
Invoice Status:

Description of Services	Unit	Quantity	Unit Price	Total Price	Tax	Total Tax	Net Total
UNIT PRICE FOR THE...	UNIT	1,000	1,000.00	1,000,000.00	100,000.00	1,100,000.00	1,100,000.00
UNIT PRICE FOR THE...	UNIT	1,000	1,000.00	1,000,000.00	100,000.00	1,100,000.00	1,100,000.00
UNIT PRICE FOR THE...	UNIT	1,000	1,000.00	1,000,000.00	100,000.00	1,100,000.00	1,100,000.00
Subtotal							3,300,000.00
Tax							330,000.00
Total							3,630,000.00

Contract Administrator:
Contract Administrator Title:

Contract Administrator:
Contract Administrator Title:

Contract Administrator:
Contract Administrator Title:

Contract Administrator:
Contract Administrator Title:

Contract Administrator:
Contract Administrator Title:

Contract Administrator:
Contract Administrator Title:

बिक्री / जीवित
CASH /
CREDIT MEMO

खरीदा
 Bought of

(LIS)

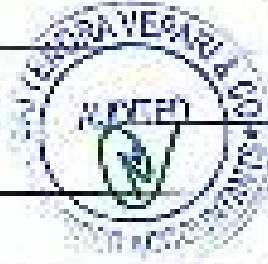
बेता
 Sold to

श्रीमती अशोक ज. शर्मा

क्र. सं.
 No.

दिनांक Date **31/12/2023**

श. City	विवरण Particulars	दर Rate	रकम Amount Rs.	₹.
	1 मीटर		80 = रु	
	1 मीटर		40 = रु	
		जोड़ Total	120 = रु	



धन्यवाद Thanking you

मूल वृत्त लेनी केने E.O.D.E.
 बिक्री हुआ बाद वापस नहीं लेंगे।
 Goods once sold will not be taken back.

हस्ताक्षर Signature

(Handwritten signature)

हस्ताजी, प्रज्यमर फोन : 2632154

Painter Ranjit Chouhan

11, BANGSAR
MUMBAI

Portrait, still life, flower pots, water color, flower, plant, flower pot
and other subjects etc. (1970-2023)

संस्कृत में लेखन का शौक। 1970 के दशक में शुरू किया।

वर्ष-1970-71 Sakha Girls College, Mumbai *1970-71*

Arts Workshop
= 1970-71
= 1973-74
= 1980-81

Published Seminar/Catalogue
= 1976-77
= 1980-81
= 1982-83

Board Seminar
= 1980-81
= 1982
= 1983-84

Main office/gallery
= 1984-85
= 1986-87
= 1989-90

Exhibitions
= 1987-88
= 1990-91

Major exhibitions
= 1990-91
= 1997-98
= 1998-99

1990-91
1997-98
1998-99
Ranjit Chouhan
MUMBAI

Patilkar Ranjit Chouhan

DR. HEMANTH
KUMAR

House No. 25, 1st floor, near gate, water supply office, colony, near the
old bus stop, Gurgaon, Dist. Haryana 122007

(60)

(Amount in words in Hindi, written on card, should be used)

विवरण (2) सोनिया कुमारी कॉलेज, अहमदाबाद, दिनांक 7/12/2022

आवक (Receipt) - 4000.00
- 500.00

● किराया लेन - 2700.00
- 500.00
- 250.00

● बचत खा. 25 दिनांक - 533.18

किराया लेन (क्याँ) - 4000.00

● किराया ले. 28 To 28 - 500.00

● किराया लेन - 250.00

● किराया लेन - 300.00

● किराया लेन - 200.00

● किराया लेन (क्याँ) - 400.00

● किराया लेन (क्याँ) - 500.00
- 250.00



Patilkar Ranjit Chouhan
28/12/2022

Painter Ranjit Chohan

Resident, Ganga Nagar, Sector 17, Gurgaon, Haryana, India. Phone: 98100 12345

17/01/2023



Work done on 17/01/2023, 18/01/2023, 19/01/2023

17/01/2023

Repair work on ceiling, Gurgaon

Rate 12/2023

Material required for repair work - 173.00

Labour charges for repair work (daily) - 100.00

Contingency for (10%) 30.00

Total work price required - 303.00

303.00 x 20% = 60.60

303.00 + 60.60 = 363.60

Total Amount - 363.60

17/01/2023

1,22,428
1,225
1,21,203/-

Painter Ranjit Chohan
98100 12345

Chohan Ganga Nagar

INSTRUMENTS



PHONE: 9828452480



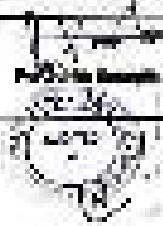
ZENITH ENTERPRISES

"All India" ISO 9001 Approved & ISO 14001 Certified Company

Address: 10th Floor, 10th Cross, 10th Main, 10th Stage, 10th Block, 10th Phase, 10th Sector, 10th Colony, 10th Estate, 10th Township, 10th Locality, 10th Area, 10th Zone, 10th Region, 10th State, 10th Country, 10th World.

TAX INVOICE

Invoice No. 100		Invoice Date: 01/12/2022																						
Invoice Amount: 1000		Invoice Status: PAID																						
<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Description</th> <th>Qty</th> <th>Rate</th> <th>Amount</th> <th>Tax</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1000</td> <td>1</td> <td>1000</td> <td>1000</td> <td>0</td> <td>1000</td> </tr> <tr> <td colspan="7">Total</td> </tr> </tbody> </table>				Sl. No.	Description	Qty	Rate	Amount	Tax	Total	1	1000	1	1000	1000	0	1000	Total						
Sl. No.	Description	Qty	Rate	Amount	Tax	Total																		
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Total																								
<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Description</th> <th>Qty</th> <th>Rate</th> <th>Amount</th> <th>Tax</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1000</td> <td>1</td> <td>1000</td> <td>1000</td> <td>0</td> <td>1000</td> </tr> <tr> <td colspan="7">Total</td> </tr> </tbody> </table>				Sl. No.	Description	Qty	Rate	Amount	Tax	Total	1	1000	1	1000	1000	0	1000	Total						
Sl. No.	Description	Qty	Rate	Amount	Tax	Total																		
1	1000	1	1000	1000	0	1000																		
Total																								
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Sl. No.	Description	Qty	Rate	Amount	Tax	Total																		
1	1000	1	1000	1000	0	1000																		
Total																								



Total 1000
 9.12.22
 1000

1000
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Financial Statement



Ministry of Planning and Economic Development
 State of Palestine
 Annual Report 2022

Account	Balance	Debit	Credit	Balance	Debit	Credit	Balance	Debit	Credit
1	Assets								
1.1	Current Assets								
1.1.1	Cash and Bank	100		100	100		100		
1.1.2	Accounts Receivable		100			100		100	
1.1.3	Inventory		100			100		100	
1.1.4	Prepaid Expenses		100			100		100	
1.1.5	Other Current Assets		100			100		100	
1.1.6	Total Current Assets	100	300			300	100	300	
1.2	Non-Current Assets								
1.2.1	Property, Plant, and Equipment								
1.2.2	Intangible Assets								
1.2.3	Other Non-Current Assets								
1.2.4	Total Non-Current Assets								
1.3	Total Assets	100	300			300	100	300	
2	Liabilities and Equity								
2.1	Current Liabilities								
2.1.1	Accounts Payable		100					100	
2.1.2	Short-Term Debt		100					100	
2.1.3	Other Current Liabilities		100					100	
2.1.4	Total Current Liabilities		300					300	
2.2	Non-Current Liabilities								
2.2.1	Long-Term Debt								
2.2.2	Other Non-Current Liabilities								
2.2.3	Total Non-Current Liabilities								
2.3	Equity								
2.3.1	Capital								
2.3.2	Reserves								
2.3.3	Other Equity								
2.3.4	Total Equity								
2.4	Total Liabilities and Equity		300			300		300	

Sl. No.	Particulars	Q1	Q2	Q3	Q4	Total	YTD	YTD	YTD
1	Share Capital	10000	10000	10000	10000	40000	40000	40000	40000
2	Reserves	5000	5000	5000	5000	20000	20000	20000	20000
3	Debtors	2000	2000	2000	2000	8000	8000	8000	8000
4	Creditors	1000	1000	1000	1000	4000	4000	4000	4000
5	Current Assets	3000	3000	3000	3000	12000	12000	12000	12000
6	Current Liabilities	1000	1000	1000	1000	4000	4000	4000	4000
7	Fixed Assets	1000	1000	1000	1000	4000	4000	4000	4000
8	Long Term Debt	5000	5000	5000	5000	20000	20000	20000	20000
9	Other Long Term Assets	5000	5000	5000	5000	20000	20000	20000	20000
10	Total	10000	10000	10000	10000	40000	40000	40000	40000
11	Share Capital	10000	10000	10000	10000	40000	40000	40000	40000
12	Reserves	5000	5000	5000	5000	20000	20000	20000	20000
13	Debtors	2000	2000	2000	2000	8000	8000	8000	8000
14	Creditors	1000	1000	1000	1000	4000	4000	4000	4000
15	Current Assets	3000	3000	3000	3000	12000	12000	12000	12000
16	Current Liabilities	1000	1000	1000	1000	4000	4000	4000	4000
17	Fixed Assets	1000	1000	1000	1000	4000	4000	4000	4000
18	Long Term Debt	5000	5000	5000	5000	20000	20000	20000	20000
19	Other Long Term Assets	5000	5000	5000	5000	20000	20000	20000	20000
20	Total	10000	10000	10000	10000	40000	40000	40000	40000



Mobile: 9955812491

ZENITH ENTERPRISES

Tax Class: AM (Approved & S.P.D.C.) - Trading Companies & Import/Export

Plot No. 105/106/107/108, Phase II, G.M.B.

TAX INVOICE

Invoice No: 11							
Invoice Date: 05/05/2023							
Invoice Stage: 100	10						
Tax Register: 100	10						
BILL OF ENTRY							
Bill of Entry Number:							
Bill of Entry Date:							
APPROVAL:							
DATE:							
TIME:							
Bill of Entry	Date	1	Tax Register	Date	2		
100							
Particulars	Unit	Qty	Rate	Amount	Taxable Value	Tax	Total
100							
<p>DECLARATION OF EXPORTER:</p> <p>DECLARATION OF IMPORTER:</p>							

1000000000

1,91,000/-
 1000
 1,91,000/-

07/05/2023
 1000000000

13

Annual Budget										
Name of work: Maintenance of College School										
Name of Agency: Malabar International Ltd										
MPC's Order No.										
DATE OF BUDGET: 2022/23										
Sl. No.	Particulars	Unit	Rate	Qty	Amount	Unit	Rate	Qty	Amount	Total
1	Excavation	1	1000	100	100000					100000
2	POC	1	1000	100	100000					100000
3	PO	1	1000	100	100000					100000
4	Special Machinery	1	1000	100	100000					100000
5	Material	1	1000	100	100000					100000
6	Material	1	1000	100	100000					100000
7	Maintenance	1	1000	100	100000					100000
8	Maintenance	1	1000	100	100000					100000
9	Maintenance	1	1000	100	100000					100000
10	Maintenance	1	1000	100	100000					100000
11	Maintenance	1	1000	100	100000					100000
12	Maintenance	1	1000	100	100000					100000
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78	Maintenance	1	1000	100	100000					100000
79	Maintenance	1	1000	100	100000					100000
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94	Maintenance	1	1000	100	100000					100000
95	Maintenance	1	1000	100	100000					100000
96	Maintenance	1	1000	100	100000					100000
97	Maintenance	1	1000	100	100000					100000
98	Maintenance	1	1000	100	100000					100000
99	Maintenance	1	1000	100	100000					100000
100	Maintenance	1	1000	100	100000					100000

13

Tax Invoice

Ball State Motors
 4125 N. College
 Dayton, OH 45424
 Phone: (937) 233-1100
 Fax: (937) 233-1101
 Website: www.ballstate.com

Description	Quantity	Unit Price	Total Price
2022 Ford F-150	1	\$22,500.00	\$22,500.00
2022 Ford F-150	1	\$22,500.00	\$22,500.00
2022 Ford F-150	1	\$22,500.00	\$22,500.00
2022 Ford F-150	1	\$22,500.00	\$22,500.00
2022 Ford F-150	1	\$22,500.00	\$22,500.00
2022 Ford F-150	1	\$22,500.00	\$22,500.00
2022 Ford F-150	1	\$22,500.00	\$22,500.00
2022 Ford F-150	1	\$22,500.00	\$22,500.00
2022 Ford F-150	1	\$22,500.00	\$22,500.00
2022 Ford F-150	1	\$22,500.00	\$22,500.00

Item	Description of Goods	Quantity	Unit Price	Total Price
1	2022 Ford F-150	1	\$22,500.00	\$22,500.00
2	2022 Ford F-150	1	\$22,500.00	\$22,500.00
3	2022 Ford F-150	1	\$22,500.00	\$22,500.00
4	2022 Ford F-150	1	\$22,500.00	\$22,500.00
5	2022 Ford F-150	1	\$22,500.00	\$22,500.00
6	2022 Ford F-150	1	\$22,500.00	\$22,500.00
7	2022 Ford F-150	1	\$22,500.00	\$22,500.00
Total				\$157,500.00

Handwritten signature and notes:
 [Signature]
 12/12/2022
 [Handwritten notes]

Tax Summary

Category	Amount
State Tax	\$15,750.00
Local Tax	\$15,750.00
Total Tax	\$31,500.00

Ball State Motors
 4125 N. College
 Dayton, OH 45424
 Phone: (937) 233-1100
 Fax: (937) 233-1101
 Website: www.ballstate.com

DECLARATION

Medical Director
 Name: **Dr. [Name]**
 Address: **[Address]**
 Phone: **[Phone]**
 Email: **[Email]**
 Title: **[Title]**

Physician
 Name: **[Name]**
 Address: **[Address]**
 Phone: **[Phone]**
 Email: **[Email]**
 Title: **[Title]**



Item	Description of Item	Quantity	Unit Price	Total Price	Net Price	Amount
1	100% Pure [Product]	100	1.00	100.00	100.00	100.00
2	50% Pure [Product]	200	0.50	100.00	100.00	100.00
3	25% Pure [Product]	400	0.25	100.00	100.00	100.00
4	12.5% Pure [Product]	800	0.125	100.00	100.00	100.00
5	6.25% Pure [Product]	1600	0.0625	100.00	100.00	100.00
6	3.125% Pure [Product]	3200	0.03125	100.00	100.00	100.00
7	1.5625% Pure [Product]	6400	0.015625	100.00	100.00	100.00
8	0.78125% Pure [Product]	12800	0.0078125	100.00	100.00	100.00
Total						800.00



Item	Description	Quantity	Unit Price	Total Price	Net Price	Amount
1	[Product]	100	1.00	100.00	100.00	100.00
2	[Product]	200	0.50	100.00	100.00	100.00
3	[Product]	400	0.25	100.00	100.00	100.00
4	[Product]	800	0.125	100.00	100.00	100.00
5	[Product]	1600	0.0625	100.00	100.00	100.00
6	[Product]	3200	0.03125	100.00	100.00	100.00
7	[Product]	6400	0.015625	100.00	100.00	100.00
8	[Product]	12800	0.0078125	100.00	100.00	100.00
Total						800.00

Declaration: I, the undersigned, hereby declare that the above information is true and correct to the best of my knowledge and belief.

Signature: _____
Name: _____
Title: _____



ZENITH ENTERPRISES

100/1000, P.M. High Street, 600 002, Palayamkottai, Tamil Nadu

Phone: 04662244444
Email: Zenith@zenith.com



TAX INVOICE

Invoice No: 1000		Invoice Date: 12/01/2022	
Invoice Period: 12/01/2022		Invoice Type: B	
Bill of Materials			
Material: Capital Building - 1000			
Quantity: 1000			
Unit Price: 22495			
Total: 22495000			
Taxable Amount: 22495000			
Tax Amount: 2902			
Total Invoice Amount: 22497902			
GSTIN: 09A90001200021			
Signature:			
Stamp:			



Less TDS 0

2,24,9500
 - 2902

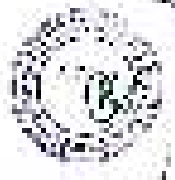
 2,22,4950

Of no. 600998

145

Stores Receipt Report									
Name of Work: Maintenance of Shop's Service									
Name of Agency: M.V. Zone 1 to Ardara									
Order No:									
DATE OF RECEIPT									
Item No.	Description				Qty	Rate	Price	Value	
1	Mesh (welded Fabric)								
	10 (10x10mm)	1	1	217	220	1188			
		1	1	215	220	1120			
		1	1	215	180	1170			
	2x4 (welded)	2	2	245	220	1050			
		2	2	245	210	1020			
		1	1	245	120	1150			
					217.00	220	1188		1188
2	Steel								
			2	220	120	26400	27	702	27102
							27	702	27102
							27	702	27102
							27	702	27102
							27	702	27102

Total
27102





REG. NO. 1000000000000000

ZENITH ENTERPRISES

A/C Class "B" & "C" Approved by FSCM D.C., to Supply Construction & Building Materials

REG. NO. 1000000000000000
REG. NO. 1000000000000000

TAX INVOICE

Invoice No. 1234567		Invoice Date: 12/12/2022							
Invoice To: Mr. John Doe		Invoice From: Zenith Enterprises							
Invoice Description: Building Materials		Tax: 12%							
DELIVERY DETAILS									
Name: John Doe									
Address: 123 Main St, New York, NY									
City: New York									
State: NY									
Zip: 10001									
Phone: 123-456-7890		Fax: 123-456-7890							
E-mail: john.doe@example.com		Website: www.zenith.com							
ITEMS									
Item No.	Product Description	Unit	Qty	Rate	Amount	Discount	Taxable	Tax	Total
1	Concrete Blocks	m ³	100	100.00	10000.00		10000.00	1200.00	11200.00
2	Steel Reinforcement	kg	500	200.00	100000.00		100000.00	12000.00	112000.00
Total					110000.00		110000.00	13200.00	123200.00
TERMS AND CONDITIONS									
All amounts are in US Dollars. Payment terms: Net 30 days.									
Authorized Signatory:		Signature: _____							
Name:		_____							
Designation:		_____							
Company:		_____							



11/10

Particulars (in Rupees)

Name of work: Maintenance of Staff's Office		Name of Agency: M/s. Zeeath Construction		Work order No.:		DATE OF SCA's Payment:	
Sl. No.	Description	Qty	Rate	Unit	Value	Rate	Amount
1	Lubricant	1	1000	litre	1000		
		1	1000	litre	1000		
		2	1000	litre	2000		
				Total	4000	1000	4000
2	Med		100	litre	1000	10	1000
3	Tool		100	litre	1000	10	1000
4	Oil Fuel	1	100	litre	1000	10	1000
		1	100	litre	1000	10	1000
				Total	4000	1000	4000
						1000	4000
						1000	4000
						Total	8000



14/5

Statement									
Detailed Statement of Accounts of Government of Karnataka									
Detailed Statement of Accounts of Government of Karnataka - Budgetary Control									
Statement of Accounts for the year ending 31st March 2023									
STATE OF KARNATAKA									
Particulars	Description					QTY	Rate	Value	Amount
1	Steel								
		1	2	1.00	100	11000	98	11780	85,000.00
2	Labour								
	Welding	1	4	1.00	200	500	15	1200	4000.00
							Total		15,980.00
							GRAND TOTAL		15,980.00
							TOTAL		26,12,000.00



1401569110127

568.7424982401



ZENITH ENTERPRISES

1000, S. GARDEN CITY BLVD., SUITE 100, GARDEN CITY, MISSOURI 64303-2616

Phone: 816.336.6100
Fax: 816.336.6100

TAX INVOICE

1. ORDER NUMBER: 2. ORDER DATE: 01/11/2023 3. ORDER TYPE: <input type="checkbox"/> NEW <input checked="" type="checkbox"/> REORDER 4. ORDER REFERENCE: <input type="checkbox"/> NONE <input type="checkbox"/> OTHER									
5. BILL TO: <input type="checkbox"/> COMPANY <input type="checkbox"/> INDIVIDUAL 6. BILLING ADDRESS: 7. CITY: 8. STATE:					9. BILL TO: <input type="checkbox"/> COMPANY <input type="checkbox"/> INDIVIDUAL 10. BILLING ADDRESS: 11. CITY: 12. STATE:				
13. ORDER ITEMS:									
14. ORDER TOTALS:									
15. ORDER COMMENTS:									
16. ORDER HISTORY:									
17. ORDER TRACKING:									
18. ORDER STATUS:									
19. ORDER NOTES:									
20. ORDER RECEIPT:									
21. ORDER DELIVERY:									
22. ORDER INVOICE:									
23. ORDER TAXES:									
24. ORDER TOTALS:									
25. ORDER TOTALS:									
26. ORDER TOTALS:									
27. ORDER TOTALS:									
28. ORDER TOTALS:									
29. ORDER TOTALS:									
30. ORDER TOTALS:									
31. ORDER TOTALS:									
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33. ORDER TOTALS:									
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36. ORDER TOTALS:									
37. ORDER TOTALS:									
38. ORDER TOTALS:									
39. ORDER TOTALS:									
40. ORDER TOTALS:									
41. ORDER TOTALS:									
42. ORDER TOTALS:									
43. ORDER TOTALS:									
44. ORDER TOTALS:									
45. ORDER TOTALS:									
46. ORDER TOTALS:									
47. ORDER TOTALS:									
48. ORDER TOTALS:									
49. ORDER TOTALS:									
50. ORDER TOTALS:									



INVOICE NO: ZENITH 2022



MOB: 988462480



ZENITH ENTERPRISES

TAX: Chartered by the Government of Karnataka & U.S.R. Dept. Railway Contractor & Transport Operator

Office: 10, Marutha Colony,
Nasik - 422 001, INDIA

TAX INVOICE

Invoice No: 202									
Invoice Date: 14/03/2023									
Invoice Period: 01/03/2023									
Date of Bill: 14/03/2023									
Bill of Materials									
Bill No: ZENITH/2022/001									
Address: 10, Marutha Colony, Nasik									
Phone: 988462480									
Fax: 022-2222222									
Email: info@zenith.com									
GSTIN: 27AABZ000000000									
HSN Code: 99									
Sl. No.	Material Description	Unit	Qty	Rate	Amount	Taxable Value	IGST @ 18%	CGST @ 9%	Amount
1	Ballast	cu m	100	1000	100000	100000	18000	9000	127000
2	Gravel	cu m	50	2000	100000	100000	18000	9000	127000
3	Crushed Stone	cu m	50	2000	100000	100000	18000	9000	127000
Total					300000	300000	54000	27000	381000
<p>Net Total 381000</p> <p>IGST 54000</p> <p>CGST 27000</p> <p>Total Taxable 462000</p>									
<p>Total Invoice Value 462000</p> <p>Total Taxable 462000</p> <p>Total IGST 83160</p> <p>Total CGST 41580</p> <p>Total Tax 124740</p> <p>Total Payable 586740</p>									
<p>Signature of Authorized Person:</p> <p>Date: 14/03/2023</p>									
<p>Stamp of Zenith Enterprises</p>									



GST No. : ENR0MP33M6C72

191

Mob. : 772803002



RAI BRICKS UDHYOG
GRAM - BUBANI, AJMER

Invoice No. : 178

Date : 14/03/22

Bill of Party		Transport Mode :	
Name : <u>[Signature]</u>		Vehicle Number :	
Address : <u>[Signature]</u>		Date of Supply :	
GSTIN : <u>[Signature]</u>		Place of Supply :	
State Code :			

S.No.	Description	HSN Code	Qty.	Rate	Value	Taxable Amount
	JMD <u>[Signature]</u>		2000 <u>[Signature]</u>		5644.35 - 10% 5079.91	10188.67
<p>Ch. No. - 530004</p>						

Total Invoice Amount in Words		Total Amount Before Tax	10188.67
<p>10800/-</p>		Add : CGST 3%	305.66
		Add : SGST 3%	305.66
		Add : IGST 1%	101.89
		Total Amount After Tax	10800/-
<p>Bank Detail</p> <p>Name of Bank : <u>[Signature]</u></p> <p>AC No. : 210041013</p> <p>IFSC : 000004008</p>		<p>GR. Total</p> <p>10800/-</p>	

Terms & Condition
1. Goods are to be delivered to the place mentioned.
2. All disputes are subject to MCA, Jaipur jurisdiction only.

For RAI BRICKS UDHYOG
[Signature]
Authorized Signatory

21/03/2022

GSTIN: 06CIN19524AL25

पं. सं. अ. १२११११
पं. सं. १२११११

Mobile: 9449576344

KARAN BUILD CON

Karan, Bhambol, Japur Road, Ahmed (Rajasthan CR)



Invoice No: **702**
Invoice Date: 22/5/22



is House of Building Materials Supplier
Amba Cement, Best Quality, Good Walls
(Water Proof, ISI Mark & Kopala Mark)

Name: Yagna Institute
Address: Ajmer
Date: 22/5/22 Bill Code: 06 GSTIN: 06CIN19524AL25

DESCRIPTION OR SERIAL	UNIT QTY	PRICE	AMOUNT	TAX DUTY (%)	TOT PARTIAL	TOTAL VALUE
Cement 40kg Under 22/5/22 200000 kg	200000	11000	2200000	12%	246400	246400
TOTAL INVOICE AMOUNT IN WORDS:		TOTAL				
TOTAL AMOUNT IN WORDS						246400
ADD: GST @ 12%						295680
TAX AMOUNT: 600						296280
TOTAL AMOUNT AFTER TAX						296280
GST INVOICE ON ITEMS ALL IN WORDS						

Bank Details: State Bank of India
 A/c. No. 314230000000
 Branch IPR Camp - BAMBOL

• Don't get any other bill from other
 • get any bill from other with bill
 • Don't get any other bill

Original: Pink
 Duplicate: WHITE

For KARAN BUILD CON
 Karan Build Con

Tax Invoice

Supplier Details
 Vendor Name:
 Vendor Address:
SOUTH WEST ENGINEERING LTD
 12500 Highway 101, Suite 101
 12500 Highway 101, Suite 101
 12500 Highway 101, Suite 101
 12500 Highway 101, Suite 101
 12500 Highway 101, Suite 101
 12500 Highway 101, Suite 101
 12500 Highway 101, Suite 101
 12500 Highway 101, Suite 101
 12500 Highway 101, Suite 101

Invoice No: 11000
 Date: 12/01/22
 Customer Name: M... ..
 Customer Address:
 Customer Phone:
 Customer Email:
 Customer Website:
 Terms of Sale:



Item No.	Description	Quantity	Unit Price	Total Price	Tax	Total
1	REPLACEMENT ADVANCED FILTER	1	150.00	150.00	0.00	150.00
2	REPLACEMENT ADVANCED FILTER	1	150.00	150.00	0.00	150.00
	TOTAL			300.00	0.00	300.00

Total: 300.00
 Tax: 0.00
300.00



Amount Charged on card: 300.00

Indian Revenue Paper Download From www.in.gov.in

Invoice No.	Invoice Date	Invoice Amount	Invoice Tax	Invoice Total
11000	12/01/22	300.00	0.00	300.00

Tax Amount to be paid: 0.00

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PATWAH TRADERS
 P.O. Box 110, Doha, Qatar
 Phone: +974 4411 1111
 Fax: +974 4411 1111
 Email: info@patwahtraders.com

Buyer's Name: **Patwah Traders**
 Buyer's Address: **Patwah Traders**
 Buyer's Phone: **Patwah Traders**

TAX RECEIPT

Invoice No.	1111
Invoice Date	11/11/2022
Invoice Time	11:11:11 AM
Invoice Status	PAID
Invoice Total	1111.11
Invoice Net Total	1111.11
Invoice Tax Total	0.00
Invoice Grand Total	1111.11

DESCRIPTION OF GOODS	QUANTITY	UNIT	PRICE	TOTAL	TAX	NET TOTAL
1. Patwah Traders	1	Box	1111.11	1111.11	0.00	1111.11
Total				1111.11	0.00	1111.11

Patwah Traders P.O. Box 110, Doha, Qatar Phone: +974 4411 1111 Fax: +974 4411 1111 Email: info@patwahtraders.com		Patwah Traders P.O. Box 110, Doha, Qatar Phone: +974 4411 1111 Fax: +974 4411 1111 Email: info@patwahtraders.com
---	--	---

Painter Ranjit Choudhary

4. ATTENTION
REQUIRED

Amount of this bill is paid under order, from Govt. office for
work and given receipt for the work.

64

Original Receipt No. 44, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721

2022 (1) *Savitribi College* Amount *Rs. 13,125*

Labour Cost

Painting work	=	1144
Painting work office building	=	231
Painting Black work	=	32
Painting from office side gate	=	427
Painting	=	44
(47) Painting	=	408
(48) Painting	=	237
Painting side work	=	88
(49) Painting	=	171
(50) Painting	=	264
(51) Painting	=	43
Painting	=	31
Painting	=	58
Painting	=	163
Painting	=	532



Dr. Parul
Principal
SAVITRIBI COLLEGE
SAVITRIBI

Dr. Parul
Principal
SAVITRIBI COLLEGE
SAVITRIBI

Painter Ranjit Chohan

ST. STEPHEN'S
WALMINGTON

Received, under item 500, value after other items, after the
value of the other items has been paid

(2)

Received of Ranjit Chohan, value of other items

Page (2)

Date 17/4/2023

Big Gas Book (cost) = 138

Hotel (cost) = 140

Hotel (cost) = 140
(cost)

Total = 418

= 418 x 3.3 = 13798

Sum of = 13798



Ranjit Chohan
PAINTER
ST. STEPHEN'S WALMINGTON
WALMINGTON

Painter Ranjit Chohan
17/4/2023

Patidar Ranjit Chaudhan

BANKING, ACCOUNTS, FINANCIAL STATEMENTS, TAXATION, COST ACCOUNTS, MANAGEMENT ACCOUNTS, BUSINESS MATHEMATICS, BUSINESS LAW, BUSINESS COMMUNICATIONS, BUSINESS ENGLISH

INSTITUTION
REGISTRATION



(COUNCIL FOR OPEN SCHOOLING, P.O. BOX NO. 1000, DELHI - 110002)

Form 5

Patidar, G. M. D. College, Anand

Date: 10/1/2023

Oil Part

Chemistry Lab

Practical (100%)

= 100

Exercises

= 42

Self Study

= 15

Total

= 157

100% =

100 to 45 Marks

= 60 Marks (30%)

70

Class Room 100 to 45 Marks

= 70

70

Self Study 100 to 45 Marks

= 70

70

Practical Exam 2

= 10

= 10

Class 100 to 45 Marks

= 170

2380 =

Practical Exam 200 to 100 Marks

= 50

= 30

Practical Exam 200 to 100 Marks

= 30

Practical Exam 200 to 100 Marks

= 30

= 30

Patidar Ranjit Chaudhan
Principal
G. M. D. College
Anand

Patidar Ranjit Chaudhan
Principal
G. M. D. College
Anand

Painter Ranjit Chauhan

House No. 123, Street No. 45, City, State, India. Phone No. 1234567890

12/03/2023

Dear Sirs,

- 1. Labour (1000)
- 2. Material
- 3. Transport

Total = 1000



- 4. Profit (10%)
- 5. GST (18%)
- 6. Insurance
- 7. Miscellaneous

- 8. Contingency
- 9. Tax

Total = 1188

Net Total = 1188

Total Amount = 1188

Ranjit Chauhan
Contractor

[Signature]
Contractor

TAX: 27.624 (18% of 154)

Net Total = 1188

GSTIN : 88HCP5628J120
RAJASTHAN STATE CODE / SE

GST INVOICE
CASH CREDIT MEMO

Mob : 987781711, 9462132273
Mob : 9413213273, 9868325238

PRABHU SINGH

96

Address: NADI WALA KUA, MAKHUPURA, AJMER

Mr. Sophia Girls College
Ajmer
Party GST No. _____

Invoice No. 153
Date 29/01/2023
Vehicle No. 1091
Place of Supply AJMER

PARTICULAR	HSN Code	QTY.	RATE	AMOUNT
<u>10MM Stone Crush</u>	<u>2519</u>	<u>200</u> <u>only</u>	<u>18/-</u>	<u>3600/-00</u>

Ch. no. 600715

Dr. Pearl
PRINCIPAL
SOPHIA GIRLS COLLEGE
MAKHPURA
AJMER

Bank Details :
Bank of Baroda A/c No. 4020020000181
IFSC Code No. : BARB0MMP001 (With Sign and 2nd)
Makhupura Ind. Area, AJMER

TOTAL 3600/-00

0-GST 2.5% 90/-00

Amount in words Three Thousand
Seven Hundred Eighty only

5-GST 2.5% 90/-00

TOTAL AMOUNT 3780/-00

Terms and Conditions :
1. Subject to Ajmer Jurisdiction
2. E.S.D.E.

For: PRABHU SINGH
Prabhu Singh
Authorized Signatory

॥ • ॥

श्रीरामजी प्रभुदयाल

पुलिना लाईन बीराहा, अजमेर - 305001

हाईवेयर शॉप

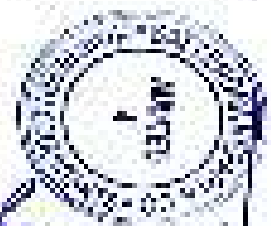
Estimate

दि. १२.०६.२०२३

अथवा
— २६ (२५)

१-
३०



PRINCIPAL
GOPHA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER



Handwritten signature and date '17/6'

* यहाँ दुआँ भास वापरल जरी होला।
* भुल - कूल, लेनी - देनी।

11. 2022-23

SGCA

THE STATE GOVERNMENT
 DEPARTMENT OF
 FINANCE AND ECONOMIC AFFAIRS
 (GENERAL ADMINISTRATION, ACCOUNTS AND
 TAXATION)


STATE GOVERNMENT

STATE OF KERALA

STATE OF KERALA

STATE OF KERALA

Sl. No.	Particulars	Amount	Percentage	Total
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
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PPT Enterprises

PROFESSIONAL MANAGEMENT SERVICES, TAX & ACCOUNTS, COST ESTIMATION, ELECTRICAL WORK, PLUMBING, PAINTING, ROOFING, AIR-CONDITIONING, ETC.

Performance Invoice

Invoice #
 Job No. College 0218

Amount - Accounted for College building Repair & renovation of Hostel area & area near OMR

ITEMS			
Sl. No.	Work Item	Amount including GST	18% GST
1	Painting area Repair & Renovation	₹ 6,18,783	₹ 1,11,380.94
2	Miscellaneous	₹ 6,75,000	₹ 1,21,500.00
Amount including GST			₹ 11,89,879

18% GST on taxable amount (₹ 11,89,879 * 18%)	₹ 2,141,783.22
Net Total	₹ 14,04,662.22
Company Stamp	



Handwritten notes and signatures, including a date stamp '14/02/2024' and a signature 'for Project'.

$$\begin{array}{r}
 11,89,878 \\
 - 19,030 \\
 \hline
 11,70,848
 \end{array}$$

Thank You for being a client, we are happy to serve you.
 2024-25
 PPT Enterprises
 PPT Enterprises
 PPT Enterprises

Handwritten notes: "Date: 14/02/24" and "At: 4/02/2024".



ZENTH ENTERPRISES

Tax Office: Ahmedabad, G.E.M. Station Road, Ahmedabad

Page 2 of 2
Page No. 1234

TAX INVOICE

Invoice No. 1234		Invoice Date: 12/12/2022	
Invoice To: Mr. X		Invoice From: Zenth Enterprises	
Invoice Description: Goods		Invoice Amount: 10000	
Invoice Tax: 1000		Invoice Total: 11000	
Invoice Status: Paid		Invoice Reference: 1234	
Invoice Remarks: All items are in good condition.		Invoice Signature: [Signature]	



10000

1000

11000

Date: 12/12/2022

Signature: [Signature]

Date: 12/12/2022

GSTIN: 08AEPJ441F120

TAX INVOICE

Tel: 91-4399311

AKHILESH KUMAR RAJESH KUMAR JAIN

Shop No. 01, Mahesh Market, Madhav Gata,

Opp. Bk. Branch Road, Siddhar Road, 514001

Invoice No. **509**Date **21/8/2023**Bill To: **Dr. Akhilesh Kumar Jain**

STATE CODE: 08

Bill From: **Dr. Akhilesh Kumar Jain**

Party Order No. & Date

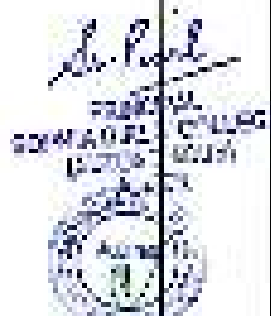
Party GSTIN: _____

Date & Time of Issue of Invoice:

Contra Code: _____

Mode of Transport:

LAWR No. & Date:

S.N	Description of Specifications	HSN	Qty.	Rate	Amount	
					Rs	P
①	200710: Dumbbells 5kg	9509	10	1250/-	12500	00
②	5kg Rubber Gymnastic Balls	9509	10	700/-	7000	00
						

Bank: Union Bank of India

A/c No.: 309305010955593

IFSC Code: UBIN0630961

Receiver in Words: **Dr. Akhilesh Kumar Jain**of **Dr. Akhilesh Kumar Jain**Residence, **Dr. Akhilesh Kumar Jain**

TOTAL TRANSACTION VALUE

CGST 9% ₹ 1485/-

SGST 9% ₹ 1485/-

GST ₹ 2970/-

Rounding ₹ 470/-

GRAND TOTAL ₹ 3470/-

1. Subject to other jurisdiction only.

2. Goods are sold without any warranty back in any case.

3. Payment by bank only shall be accepted after 7 days.

AKHILESH KUMAR RAJESH KUMAR JAIN


Signature

Income Statement

21

W. J. & S. J. Co. 1000 Main Street Boston, MA 02108 Telephone: (617) 552-1234 Fax: (617) 552-5678 Date: 12/31/2023	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Period</td> <td style="width: 50%;">Date</td> </tr> <tr> <td>From 1/1/23</td> <td>To 12/31/23</td> </tr> <tr> <td>Prepared by</td> <td>Checked by</td> </tr> <tr> <td>Reviewed by</td> <td>Approved by</td> </tr> <tr> <td>Accountant</td> <td>Signature</td> </tr> </table>	Period	Date	From 1/1/23	To 12/31/23	Prepared by	Checked by	Reviewed by	Approved by	Accountant	Signature
Period	Date										
From 1/1/23	To 12/31/23										
Prepared by	Checked by										
Reviewed by	Approved by										
Accountant	Signature										

Description	Debit	Credit	Balance	Debit	Credit	Balance
Balance Forward						
Revenue		1000	1000			1000
Expenses	200		800			800
Total	200	1000	800			800



W. J. & S. J. Co.

1000 Main Street
Boston, MA 02108
Telephone: (617) 552-1234

Prepared by: *[Signature]*

Checked by: *[Signature]*

Reviewed by: *[Signature]*

Approved by: *[Signature]*

Date: 12/31/23

Account	Debit	Credit	Balance	Debit	Credit	Balance
Revenue		1000	1000			1000
Expenses	200		800			800
Total	200	1000	800			800

This is a Computer Generated Form
 It is not intended to be used as a substitute for a tax return
 The accuracy of the information is the responsibility of the user
 W. J. & S. J. Co.

STANDARD FORM NO. 1

DATE OF ORDER: 20/11/22

INVOICE NO: 12342

ISSUE DATE: 20/11/22

NAME: ADITHYAN

ADDRESS: Rede

DATE: 20/11/22 TIME: 08:00 AM

TO: ADITHYAN

AMOUNT: 10000

TOTAL AMOUNT REPORTED: 20000

DATE OF ORDER: 20/11/22

ISSUE DATE: 20/11/22

NAME: ADITHYAN

ADDRESS: Rede

DATE: 20/11/22 TIME: 08:00 AM

TO: ADITHYAN

AMOUNT: 10000

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NAME: ADITHYAN

ADDRESS: Rede

DATE: 20/11/22 TIME: 08:00 AM

TO: ADITHYAN

AMOUNT: 10000

TOTAL AMOUNT REPORTED: 20000

Tip Invoice

1. Name: **John Smith**
 2. Address: **123 Main St, Anytown, CA 90210**
 3. Phone: **(555) 123-4567**
 4. Email: **john.smith@email.com**
 5. Date of Birth: **01/15/1980**
 6. Social Security: **123-45-6789**
 7. Driver License: **CA 12345678**
 8. Vehicle: **2020 Toyota Camry**

9. Service: **Oil Change**
 10. Date: **10/26/2023**
 11. Time: **10:00 AM**
 12. Location: **123 Main St**
 13. Technician: **John Doe**
 14. Vehicle ID: **ABC123**

15

Item	Description	Quantity	Unit Price	Total Price
1	Oil Change	1	100.00	100.00
2	Filter	1	20.00	20.00
3	Wash	1	10.00	10.00
4	Tire Rotation	1	10.00	10.00
5	Hand Wash	1	5.00	5.00
6	Wax	1	15.00	15.00
7	Subtotal			160.00
8	Tax			16.00
9	Total			176.00

Handwritten: (354) 612-3456

Handwritten: Total = 176.00

Handwritten: Cash



Handwritten: John Doe
Technician

Payment Method	Amount	Balance
Cash	176.00	0.00
Card	0.00	0.00
Total	176.00	0.00


We warrant that the work was done in accordance with the manufacturer's specifications.
 If you have any questions, please contact us at (555) 123-4567.
 Thank you for your business!

Signature: *[Signature]*
 Date: 10/26/2023

Tax Invoice

<p> Customer Details Name: ABC Ltd Address: 123 Main Street, London, UK VAT No: GB123456789 Contact: John Doe Email: john.doe@abc.com Phone: +44 20 1234 5678 </p>	<p> Supplier Details Name: XYZ Ltd Address: 456 High Street, London, UK VAT No: GB987654321 Contact: Jane Smith Email: jane.smith@xyz.com Phone: +44 20 9876 5432 </p>	<p> Invoice Info Invoice No: XYZ/2023/001 Issue Date: 2023-10-27 Due Date: 2023-11-26 Status: Open </p>
---	---	--

Description	Quantity	Unit Price	Tax Rate	Net Amount	Gross Amount
Item 1: Product A	100	10.00	0%	1000.00	1000.00
Item 2: Product B	50	20.00	0%	1000.00	1000.00
Subtotal				2000.00	2000.00
Tax (VAT 0%)				0.00	0.00
Total				2000.00	2000.00



Issued by: **Jane Smith**
 Position: **Finance Director**
 Company: **XYZ Ltd**
 Date: **2023-10-27**

Tax Description	Taxable Amount	Tax Rate	Tax Amount	Total Tax
VAT (0%)	2000.00	0%	0.00	0.00
Total Tax			0.00	0.00

Payment Information:
 Bank Name: **ABC Bank**
 Account No: **12345678901234**
 Sort Code: **12-34-56**
 Reference: **Invoice No: XYZ/2023/001**

Terms and Conditions:
 Payment within 30 days of invoice date.

Total Taxable: **2000.00**
 Total Tax: **0.00**
 Total Amount: **2000.00**

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date: 25/12/2022

Order No. 107

S.No.	PARTICULARS	Amount
	Amount paid to Mr. Ranjit Singh	2400/-
	Construction House	
	<i>(Signature)</i>	

Certified that the above particulars are correct and the amount is incurred by the Sophia Girls College, Ajmer for which the Cash/Voucher is the order is not available.

PRINCIPAL
SOPHIA GIRLS COLLEGE
SAHAWATI
AJMER

Principal's Signature
(Signature)

Tax Invoice

Supplier's Details Name: SGCA Address: 107 Airway Industrial Estate State Name: Penang , Code: 08 Contact: (604) 2973002 (41627084) E-Mail: suppliers@sgca.com Buyer's Name: Deputy State College Agency: State Name: Penang , Code: 08	Invoice No: 0479 Invoice Date: Invoice No. & Date: Buyer Order No: Proposed Ref No: Proposed Amount: Terms of Delivery:	Order: 15/08/23 Month/Year of Payment: Order Reference: Order: Delivery Date Due: Signature: 
--	---	---

Description of Goods	Quantity	Unit	Rate	Price	per Unit	Amount
 SGCA SGCA	1	Box	427.00	427.00		427.00
						427.00
						427.00
Total						427.00

Taxation	Rate	Amount	Total
SGST	6%	25.62	452.62
Total		25.62	478.24

Tax Amount in words: **Indian Rupees Eighty Five and Fifty Two paise Only**

Company's Bank Details:
 Bank Name: **Bank of India Cash Deal An Ltd**
 Acc No: **3000001000000000**
 Branch & IFSC Code: **State Bank B 0080000000000000**
 No. of Copies: **Three**
 Signature: 

Declaration:
 We declare that the invoice shows the actual price of
 the goods mentioned and that all discounts etc. have been
 correct.
 Date & Signature: 

Soptia Girls College, Ajmer

PAYMENT VOUCHER

Date: 22/03/2023

Voucher No: 1216

Sl.No	PARTICULARS	Rs.
	Amount paid to Mr. Singh	70/-
	for repair of chandelier	
	Total	70/-

Certified that the above expenditure was incurred by the Soptia Girls College, Ajmer for which bill, receipt and/or Cash Memorandum has been received of this date.


 Treasurer's Signature



Tax Invoice

Customer Details

Customer Name: [Faded]

Customer Address: [Faded]

Customer Contact: [Faded]

Invoice Details

Invoice No: [Faded]

Invoice Date: [Faded]

Invoice Period: [Faded]

Invoice Status: [Faded]

Supplier Details

Supplier Name: [Faded]

Supplier Address: [Faded]

Supplier Contact: [Faded]

Item No	Description	QTY	Unit Price	Total Price	Tax	Net Total
001	[Faded]	1000	10.00	10000.00	1000.00	11000.00
002	[Faded]	500	20.00	10000.00	1000.00	11000.00
GRAND TOTAL						22000.00

Payment Information

Payment Method: [Faded]

Payment Due Date: [Faded]

Bank Details

Bank Name: [Faded]

Account No: [Faded]

Invoice Summary

Invoice Total: 22000.00

Tax Total: 2200.00

Net Total: 24200.00

Signature

[Faded Signature]

Company Name

[Faded Company Name]

Contact Info

[Faded Contact Info]

FORM 1 - ENACTED BY GOVERNMENT

TAX INVOICE

17

01/01/2018



AMER STEEL AND HARDWARE

Plot: Mansingh Hotel, Opp. LIC Colony, Valsad Nagar, AMER
Email: ajmersteel736@gmail.com

Invoice Serial No: 551

Transporter Mode: Road

Vehicle No:

Invoice Date: 8/12/2022

UIN & Type of Supply: S12/S13

Place of Supply (State): GJ

Details of Buyer (Full name)

Name: Shri. Chhagan Chhagan

Address: Village: Vadod, Taluka: Vadod

Phone: 9879123456 Date of Bill:

GSTIN No: UIN

DESCRIPTION OF PRODUCT	HEN CODE	QTY	UNITS	RATE	AMOUNT	
S/S Pipe	71305	5000	kg	215	107500	
Gross - 100000						
					Taxable Value	107500
					ADD: COST	222500
					ADD: GST	52875
					Total Invoice	14
					Total	127775

Name: Chhagan Chhagan
GSTIN No: 0000000000

VIN No: 0000000000
Address: Vadod, Taluka: Vadod

Invoice Value in Words:

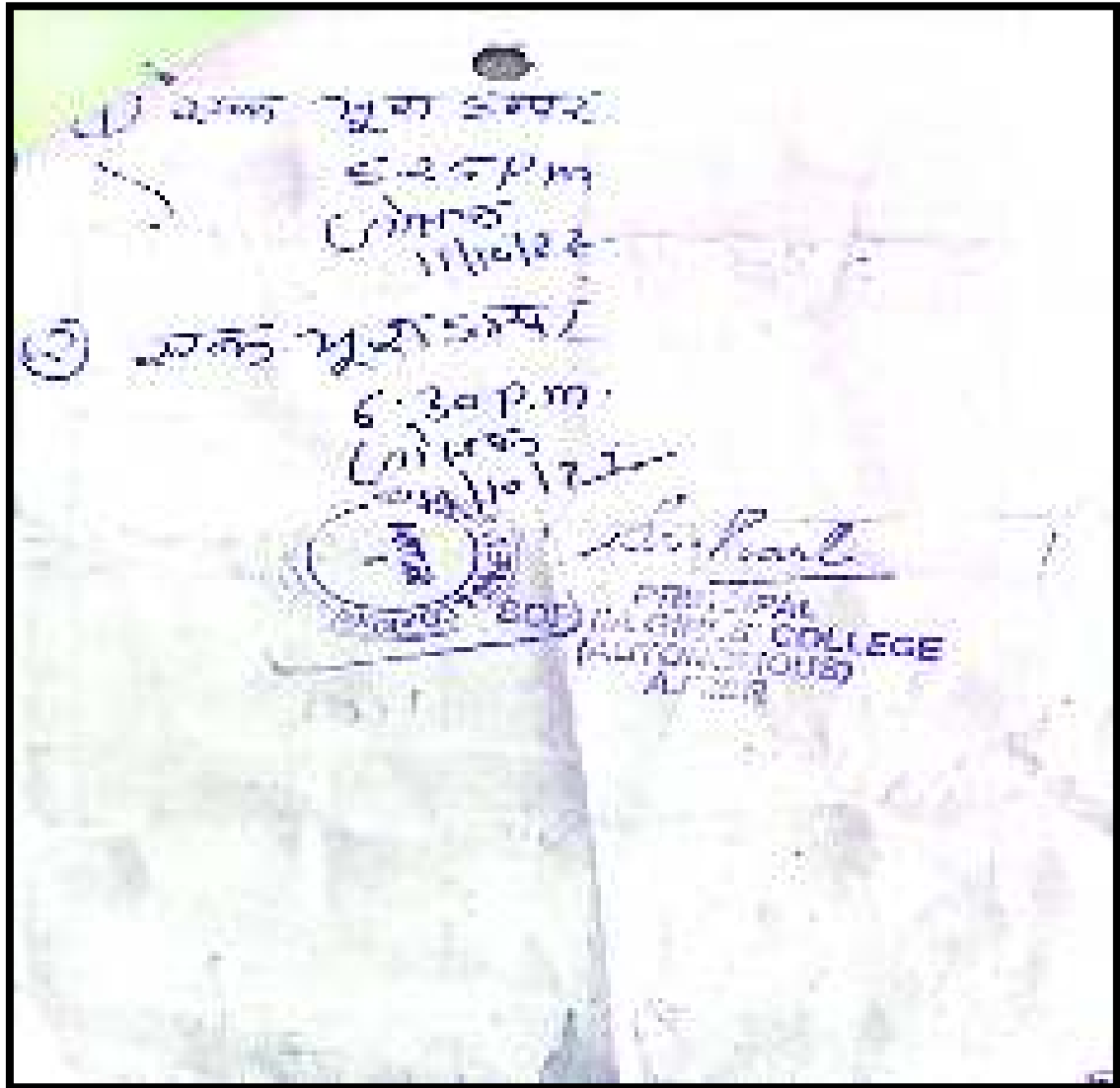
FOR AMER STEEL AND HARDWARE

Terms & Conditions:

- 1. B.O.B.
- 2. Delivery on arrival
- 3. The Buyer shall be responsible for the transportation

Page 1 of 1 Page 1 of 1

Signature: [Signature]



CASH CREDIT

Mob. : 9252722430

MOHIT SHANKAR SHARMA


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

12, Kallashpuri, Ajmer (Raj.)

Invoice No. 237

Date 3/9/22

Mrs.The Principal... Sophia's... College (Ajmer)

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
	Canon IR 2535 Photocopier/c		(97)	
1)	Charged Pickypset and.			1250-00
2)	Service charge			350-00
<p>Cash Received</p> <p>Mohit</p> 				
<p>Dr. Pearl</p> <p>PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER</p>				
TOTAL				1600-00
GRAND TOTAL				1600-00

As to work done then New and old copy

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

G.S.T 67874540
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 - 00214
Prop. : D. John

54

SI No : 08

Date - 14/04/2022

To : SOPHIA COLLEGE

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

Amount in words :

For SINGAPORE CARGO

GST Paid


Sundro

G.S.T 67874840
K.S.T. 07251

Cash Bill

Call : 0093819197



SINGAPORE CARGO

TC 17, CHALAI TRIVANDRAM, KERALA
H.O. MOHAMMED MUSTAFA & SAMSUDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 002171
Prop. : D. John

Sl No. :00

99

Date : 25/04/2022

To : SOPHIA COLLEGE

Sl. No.	PARTICULARS	RATE	AMOUNT Rs. P.
	<p>S. MASTER MIC. REMOTE CONTROL SET.</p> <p><i>Sr. Pearl</i> PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AMER</p>	1	5000
		TOTAL	5000.

Amount in words :

For SINGAPORE CARGO

GST Paid

MUSTAFA
Signature

G.S.T 57874040
K.S.T. 07261

Cash Bill

Call : 9003915197



SINGAPORE CARGO

TC 17, CHALAI TRIYANDRAM, KERALA
H.O. MOHAMMED MUSTAFA & BAMSUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 082171
Prop. : D. John

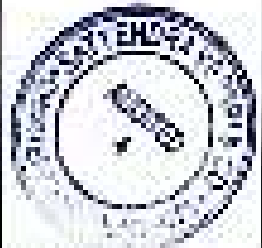
155

Sl.No. :88.....

Date : 23/09/2023

To : SOPHIA COLLEGE

Sl. No.	PARTICULARS	RATE	AMOUNT	
			Rs	P.
	S: MASTER MTC	1	4900	
<i>S. Paul</i> PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER				
		TOTAL	4900	



Amount in words :

For, SINGAPORE CARGO

GST Paid

Singapore
Signature

GST 0787484U
K.S.T. 07251

Cash Bill

Call - 900610197



SINGAPORE CARGO

TC 17, CHALAI TRIVANDRAM, KERALA
H.O. MOHAMMED MUSTAFA & SANJUDDIN CO. LTD
Department Store Foreign Exchange
1320, Serangoon Road, Singapore - 092171
Prop. : D. John

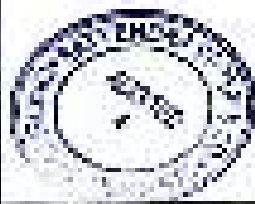
155

Sl.No. : 88

Date : 23/09/2022

To : SOPHIA COLLEGE

Sl No	PARTICULARS	RATE	AMOUNT Rs.	P.
	5: MASTER MTC	1	4900	
<i>S. Peal</i> PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER				
		TOTAL	4900	



Amount in words :
GST Paid

For SINGAPORE CARGO
Signature

G.S.T. 67514840
K.S.T. 07251

Cash Bill

Call : 0000016197



SINGAPORE CARGO

TO: 17, CHALAI INDUSTRAL, KERALA
H.O. MOHAMMED MUSTAFAS SAMUELSON CO. LTD
Department Store - Foreign Exchange
1330, Serangoon Road, Singapore - 052121
Emp. : D. John

Sl. No. 192

Date 18/11/2023

To: SRIPIA COLLEGE

Sl. No.	PARTICULARS	RATE	AMOUNT Rs.
	S. 0330001 m.i.c set	1	4900
 PRINCIPAL SRIPIA GIRLS' COLLEGE (AUTONOMOUS) AMRIT			
		TOTAL	4900

Amount in words:

For, SINGAPORE CARGO

GST Paid

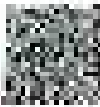
Signature



Sold By:
Apna Ki Baat Private Ltd
Yashika 284-1a 283, 283 & 283, 283-1a 283, Begun
House, Vihar 4, Indira Nagar
DARGAH BAZAR, VILAR 4, 201007
IN

Shipping Address:
Sophia Girls College
Mehra Road, Gurgaon, Haryana
122001, Gurgaon, Haryana, 202001
IN
State/UT Code: GJ

QR Code
GST Registered as Supplier/Exporter
By Bank QR Code



Shipping Address:
Sophia Girls College
Mehra Road, Gurgaon, Haryana
122001, Gurgaon, Haryana, 202001
IN
State/UT Code: GJ

Signature
PRINCIPAL
SOPHIA GIRLS COLLEGE
Mehra Road, Gurgaon, Haryana
202001

Place of supply: Haryana
Place of delivery: Haryana
Invoice Number: SGP/2022/21
Invoice Date: 20/04/2022
Invoice Date: 20/04/2022

Order Number: 101-2832831-2017124
Order Date: 17/01/2022

Sl	Description	Unit	Quantity	Rate	Tax	Total	Total	
1	1. P. 1000 B. 200 (100000) P. 1000 B. 200 2. P. 1000 B. 200 (100000) P. 1000 B. 200 3. P. 1000 B. 200 (100000) P. 1000 B. 200 4. P. 1000 B. 200 (100000) P. 1000 B. 200	Box	1000	1000	1000	1000	1000	
	Shipping Charge	INR	1000	1000	1000	1000	1000	
Total							1000	1000

Amount in Words:
1000 Thousand Eighty-eight only

For Apparita Retail Private Ltd

Authorised Signatory

Amount due payable is in reverse charge - 0%

॥ श्री गणेशाय नमः ॥

शुभ लाभ

8963075618



जय श्री कृष्ण जनरल स्टोर

माध्यमिक शिक्षा बोर्ड के पास
जयपुर रोड, अजमेर

97

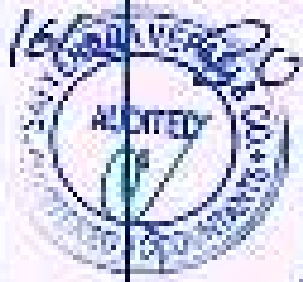
बिल नं. 301

दिनांक 7/11/23

नाम छात्रक

श्री. प्रियंका अरोड़ा
अजमेर

क्र.सं.	विवरण	दर	रकम
1	5 सेल	16000	80000
	PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER		
	टैक्स पेड	योग	80000



Principal
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

भूल-सूझ, जैसी-वैसी।
सभी विकल्पों का हल अजमेर न्यायालय के अंतर्गत

सहस्रिका

|| श्री गणेशाय नमः ||

सूचना संख्या १९७७ नाम ८९८३०७५६१९



जय श्री कृष्ण जनरल स्टोर

माध्यमिक शिक्षा बोर्ड के पास
जयपुर रोड, अजमेर

सं. नं. 310

दिनांक 7/2/23

नाम छात्रक

क्र.सं.	विवरण	दर	रकम
1	6P. प्रवेश SP	43	258
 PRINCIPAL JYOTI'S GIRLS' COLLEGE (AUTONOMOUS) AJMER		योग	258
टैक्स पेड			

सूचना-पत्र, जे.सी.-देवी।
सभी विषयों का हल अजमेर न्यायालय के अंतर्गत

हस्ताक्षर

amazon.in

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

136

Sold By :
Mediana Medical Centre
Mediana Medical Centre, 200, Kadaveri, KS-2
Vandipur, Mysuru
New Delhi - 110019, India | +91 98861
11

Billing Address :
Anjala Girls College
Mannathal Colony, Jagalur, Mysuru, Karnataka
AJNER, RAJASTHAN, 305001
IN
Sanskrit College

FAN No: 407528703
GST Registered No: MYS12ANR9024AL120
Dynamic QR Code



Shipping Address :
Anjala Girls College
Mannathal Colony, Jagalur, Mysuru, Karnataka
AJNER, RAJASTHAN, 305001
IN
Sanskrit College

Place of supply: RAJAST, 804
Place of delivery: RAJASTHAN

Order Number: 171-2217718-0000001
Order Date: 21.06.2022

Invoice Number : N-822
Invoice Details : 21-06-2022
Invoice Date : 21.06.2022

Sl. No.	Description	Qty	Rate	Tax Rate	Tax	Total
1	Various size 200g 250g 300g 350g 400g 450g 500g 550g 600g 650g 700g 750g 800g 850g 900g 950g 1000g 1050g 1100g 1150g 1200g 1250g 1300g 1350g 1400g 1450g 1500g 1550g 1600g 1650g 1700g 1750g 1800g 1850g 1900g 1950g 2000g 2050g 2100g 2150g 2200g 2250g 2300g 2350g 2400g 2450g 2500g 2550g 2600g 2650g 2700g 2750g 2800g 2850g 2900g 2950g 3000g 3050g 3100g 3150g 3200g 3250g 3300g 3350g 3400g 3450g 3500g 3550g 3600g 3650g 3700g 3750g 3800g 3850g 3900g 3950g 4000g 4050g 4100g 4150g 4200g 4250g 4300g 4350g 4400g 4450g 4500g 4550g 4600g 4650g 4700g 4750g 4800g 4850g 4900g 4950g 5000g 5050g 5100g 5150g 5200g 5250g 5300g 5350g 5400g 5450g 5500g 5550g 5600g 5650g 5700g 5750g 5800g 5850g 5900g 5950g 6000g 6050g 6100g 6150g 6200g 6250g 6300g 6350g 6400g 6450g 6500g 6550g 6600g 6650g 6700g 6750g 6800g 6850g 6900g 6950g 7000g 7050g 7100g 7150g 7200g 7250g 7300g 7350g 7400g 7450g 7500g 7550g 7600g 7650g 7700g 7750g 7800g 7850g 7900g 7950g 8000g 8050g 8100g 8150g 8200g 8250g 8300g 8350g 8400g 8450g 8500g 8550g 8600g 8650g 8700g 8750g 8800g 8850g 8900g 8950g 9000g 9050g 9100g 9150g 9200g 9250g 9300g 9350g 9400g 9450g 9500g 9550g 9600g 9650g 9700g 9750g 9800g 9850g 9900g 9950g 10000g	1	10000	12%	1200	11200

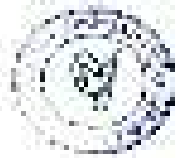
TOTAL: 11200 (Tax Inclusive)

Amount in Words: One Hundred and Twenty Thousand only

For Mediana Medical Centre
[Signature]
For Mediana Medical Centre

[Signature]
ANJALA GIRLS COLLEGE
MANNATHAL COLONY
JAGALUR, MYSURU
KARNATAKA
INDIA

Collector and Registrar



[Signature]
Dr. S. Prasad
PRINCIPAL
ANJALA GIRLS COLLEGE
(AUTONOMOUS)
AJNER