




Syon College

Affiliated to Panjab University Chandigarh
K.M.-7, Hanumangarh Road, Abohar

Bills for Alternate Sources of Energy and Energy Conservation Measures


Principal
Syon College
Abohar

BILL OF PHOTO COPY MACHINE

Original Copy

Cash/Credit Memo

BERI COMPUTER SOLUTIONS

MAIN BAZAR ST NO 15 NEAR BUS STAND, ABOHAR

Party Details :

SYON COLLEGE ABOHAR
HANUMANGARH ROAD ABOHAR

Invoice No. : 30
Dated : 13-04-2017
GR/RR No. :
Transport : SURESH TEMPO
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	PHOTO COPY MACHINE	1.00	Pcs.	0.00	0.00 %	43,400.00	43,400.00

Grand Total 1.00 Pcs. ₹ 43,400.00

Rupees Forty Three Thousand Four Hundred Only

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

[Signature]
Principal
Syon College

For BERI COMPUTER SOLUTIONS

[Signature]
Authorised Signatory

BILL OF HP PRINTER

BERI COMPUTER SOLUTIONS

MAIN BAZAR ST NO 15 NEAR BUS STAND, ABOHAR

Phone :

GSTIN :

Invoice No/Date : 115 / 15-05-2017

Customer Name : SYON COLLEGE ABOHAR

Cust Mobile No :

Sl	Product	P.ice	Disc(%)	Amt.
Qty.	HSN Code	GST %	GST Amt	
1	HP PRINTER	0.00	--	10,200.00
1.00				--

Total **10,200.00**

Add : Freight & Forw 200.00

1.00 10,400.00

Rupees Ten Thousand Four Hundred Only

Total GST : 0.00

Total Sale : 0.00

Total Savings : 0.00

Net Payable : 10,400.00

THANK YOU. VISIT US AGAIN.


Principal
Syon College
Abohar

BILL OF DELL DESKTOP COMPUTER (8)

Original Copy

Cash/Credit Memo
BERI COMPUTER SOLUTIONS
MAIN BAZAR ST NO 15 NEAR BUS STAND, ABOHAR

Party Details :
SYON COLLEGE ABOHAR
HANUMANGARH ROAD ABOHAR

Invoice No. : 218
Dated : 15-06-2017
GR/RR No. :
Transport : PARKASH TEMPO
Vehicle No. : PB15X8850
Station : ABOHAR

S.N.	Description of Goods	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	DELL DESKTOP COMPUTER	8.00	Pcs.	0.00	0.00 %	11,000.00	88,000.00
Grand Total		8.00	Pcs.				₹ 88,000.00

Rupees Eighty Eight Thousand Only

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

For BERI COMPUTER SOLUTIONS

Principal
Syon College
Abohar

P. Beri
Authorised Signatory

BILL OF LENOVO LAPTOP (1)

Original Copy

Cash/Credit Memo
BERI COMPUTER SOLUTIONS
MAIN BAZAR ST NO 15 NEAR BUS STAND, ABOHAR

Party Details :
SYON COLLEGE ABOHAR
HANUMANGARH ROAD ABOHAR

Invoice No. : 688
Dated : 26-12-2017
GR/RR No. :
Transport :
Vehicle No. :
Station : ABOHAR

S.N.	Description of Goods	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	LENOVO LAPTOP ORIGINAL WINDOW	1.00	Pcs.	0.00	0.00 %	33,900.00	33,900.00
Grand Total		1.00	Pcs.			₹	33,900.00

Rupees Thirty Three Thousand Nine Hundred Only

Terms & Conditions

E.& O.E.

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

Receiver's Signature :


Principal
Syon College
Abohar

For BERI COMPUTER SOLUTIONS
Authorized Signatory

BILL OF COMPUTER (4)

Original Copy

Cash/Credit Memo
IVAAN ENTERPRISES
ST NO 8 MAIN BAZAR ABOHAR

Party Details :
SYON EDUCATION & WELFARE SOCIETY
HANUMANGARH ROAD ABOHAR

Invoice No. : 55
Dated : 17-04-2018

S.N.	Description of Goods	Qty.	Unit	Price	Amount(')
1.	COMPUTER	4.00	Pcs.	8,250.00	33,000.00
<i>Add : Freight & Forwarding Charges</i>					33,000.00 200.00
Grand Total					33,200.00

Rupees Thirty Three Thousand Two Hundred Only

Terms & Conditions


E.& O.E.

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

Receiver's Signature :


Principal
Syon College
Abohar

for IVAAN ENTERPRISES


Authorised Signatory

BILL OF PRINTER

Original Copy

Cash/Credit Memo
IVAAN ENTERPRISES
ST NO 8 MAIN BAZAR ABOHAR

Party Details :
SYON EDUCATION & WELFARE SOCIETY
HANUMANGARH ROAD ABOHAR

Invoice No. : 420
Dated : 01-03-2021

S.N.	Description of Goods	Qty.	Unit	Price	Amount()
1.	PRINTER	1.00	Pcs.	9,000.00	9,000.00
Grand Total		1.00	Pcs.		9,000.00

Rupees Nine Thousand Only

Terms & Conditions

E.& O.E.

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

Receiver's Signature :


Principal
Syon College
Abohar

for IVAAN ENTERPRISES

Authorized Signatory

BILL OF COMPUTER (7)

Original Copy

GSTIN : 03AQHPK7718C1Z4

BILL OF SUPPLY

SAI RAM COMPUTERS

STREET NO 6-7, 5TH CROSSING, ABOHAR-152116
PUNJAB

Tel. : +91-79017-11549 email : rkramj159@gmail.com

Invoice No. : 47/2022-23
Date : 29-03-2023

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
SYON COLLEGE OF EDUCATION

Shipped to :
SYON COLLEGE OF EDUCATION

Party E-Mail ID :
Party Mobile No :
State : Punjab (03)
Party Pincode :
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No :
State : Punjab (03)
Party Pincode :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	COMPUTER	8471	7.00	Pcs.	8,000.00	56,000.00

Add : Freight & Forwarding Charges

56,000.00
400.00

Grand Total 7.00 Pcs.

56,400.00

Rupees Fifty Six Thousand Four Hundred Only

Bank Details : CAPITAL SMALL FINANCE BANK
A/C : 112105000023 IFSC CODE: CLBL0000112

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

Principal
Syon College
Abohar

for SAI RAM COMPUTERS

Authorised Signatory

BILL OF COMPUTER AND PENDRIVE

GSTIN : 03AQHPK7718C1Z4

Original Copy

BILL OF SUPPLY

SAI RAM COMPUTERS

STREET NO 6-7, 5TH CROSSING, ABOHAR-152116

PUNJAB

Tel. : +91-79017-11549 email : rkramj159@gmail.com

Invoice No. : 44/2023-24
Dated : 03-10-2023
Place of Supply : Punjab (03)

Reverse Charge : N
PAYMENT MODE : CREDIT

Billed to :
SYON COLLEGE
ABOHAR

Shipped to :
SYON COLLEGE
ABOHAR

Party E-Mail ID :
Party Mobile No :
State : Punjab (03)
Party Pincode :
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No :
State : Punjab (03)
Party Pincode :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	COMPUTER	8471	10.00	Pcs.	7,800.00	78,000.00
2.	HP PEN DFRIVE 32 GB		1.00	Pcs.	620.00	620.00
Grand Total					11.00 Pcs.	78,620.00

Rupees Seventy Eight Thousand Six Hundred Twenty Only

Bank Details : CAPITAL SMALL FINANCE BANK
A/C : 112105000023 IFSC CODE: CLBL0000112

Terms & Conditions


E.& O.E.

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

Receiver's Signature :


Principal
Syon College
Abchar

for SAI RAM COMPUTERS


Authorised Signatory

BILL OF PRINTER

Original Copy

Cash/Credit Memo
IVAAN ENTERPRISES
ST NO 8 MAIN BAZAR ABOHAR

Party Details :
SYON EDUCATION & WELFARE SOCIETY
HANUMANGARH ROAD ABOHAR

Invoice No. : 230
Dated : 12-12-2023

S.N.	Description of Goods	Qty.	Unit	Price	Amount()
1.	PRINTER	1.00	Pcs.	13,548.00	13,548.00
Grand Total				1.00 Pcs.	13,548.00

Rupees Thirteen Thousand Five Hundred Forty Eight Only

Terms & Conditions

E. & O.E.

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

Receiver's Signature :


Principal
Syon College
Abohar

for IVAAN ENTERPRISES


Authorised Signatory

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

TAX INVOICE

Hi-Tech Solar Solutions

44, New Grain Market, Abohar

98728-71104, 9888528747

GSTIN : 03AAIFH5864R1ZQ

email : hitechabohar@gmail.com

BILL OF SOLAR

Invoice No. : 166
Dated : 11-07-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : By Road
Vehicle No. : PB22K7912
Station :
E-Way Bill No. : 381808442776

Billed to :
Syon Educational And Welfare Society
Hanumangarh Road, Near Vill. Ramsara
Abohar- 152116

Shipped to :
Syon Educational And Welfare Society
Hanumangarh Road, Near Vill. Ramsara
Abohar- 152116

Party Pincode : 152116
GSTIN / UIN :

Party Pincode : 152116
GSTIN / UIN :

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	Module Mono Perc Half Cut, Make: Jaksen 10 Years Manufacturing Warranty 25 Years Performance Warranty by the Company as per Company Norms	85414300	18.000	Pcs	8,819.44	6.00 %	9,525.00	6.00 %	9,525.00	1,77,800.00
2.	Solar Grid Tie String Invertor 10 KW Make: Polycab 7 Years Warranty by the Company	85044090	1.000	Pcs	60,000.00	6.00 %	3,600.00	6.00 %	3,600.00	67,200.00
3.	Module Mounting Structure GI	730890	100.000	Kgs.	65.00	9.00 %	585.00	9.00 %	585.00	7,670.00
4.	Channel Angle 72169990	72169990	380.000	Kgs.	50.00	9.00 %	1,710.00	9.00 %	1,710.00	22,420.00
5.	DISTRIBUTION BOX-FABRICATED ENCLOSURE	853690	1.000	Pcs	2,500.00	9.00 %	225.00	9.00 %	225.00	2,950.00
6.	DCDB 2 in 2 Out 600 V	853690	1.000	Pcs	2,200.00	9.00 %	198.00	9.00 %	198.00	2,596.00
7.	Sand + Gravel + Cement	72149990	150.000	Kgs.	50.00	9.00 %	675.00	9.00 %	675.00	8,850.00
8.	CEMENT Foundation And Civil Work	252329	4.000	EA	283.00	14.00 %	158.48	14.00 %	158.48	1,448.96
9.	Wires And Cables	854470	10.000	Pcs	1,700.00	9.00 %	1,530.00	9.00 %	1,530.00	20,000.00
10.	MCCB, MCB, Circuit Breaker, Isolator Etc	853669	13.000	Pcs	500.00	9.00 %	585.00	9.00 %	585.00	7,670.00
Totals c/o										3,18,664.96

Bank Details : Ac no- 50200030354914
IFSC : HDFC0001348

HDFC Bank
Branch- Abohar

Terms & Conditions

E & O.E.

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

Receiver's Signature :

For Hi-Tech Solar Solutions

Authorised Signatory

Principal
Syon College
Abohar

TAX INVOICE
Hi-Tech Solar Solutions

44, New Grain Market, Abohar
98728-71104, 9888528747
GSTIN : 03AAIFH5B64R1ZQ
email : hitechabohar@gmail.com

BILL OF SOLAR

Invoice No. : 166
Dated : 11-07-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : By Road
Vehicle No. : PB22K7912
Station :
E-Way Bill No. : 381808442776

Billed to :
Syon Educational And Welfare Society
Hanumangarh Road, Near Vill.Ramsara
Abohar- 152116

Shipped to :
Syon Educational And Welfare Society
Hanumangarh Road, Near Vill.Ramsara
Abohar- 152116

Party Pincode : 152116
GSTIN / UIN :

Party Pincode : 152116
GSTIN / UIN :

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
11.	LA with Accessories	72159090	4.000	EA	450.00	9.00 %	162.00	b/d	162.00	3,18,664.96
12.	Chemical Bag 2845	28459090	20.000	Pcs	0.00	6.00 %	0.00	6.00 %	0.00	0.00
13.	SOLAR DC Cable	85446090	300.000	Metre	35.00	9.00 %	945.00	9.00 %	945.00	12,390.00
14.	Wires And Cables	8544470	6.000	Pcs	1,300.00	9.00 %	702.00	9.00 %	702.00	9,204.00
15.	Base Plate for C LIP	730890	24.000	Pcs	70.00	9.00 %	151.20	9.00 %	151.20	1,982.40
16.	Nut Bolts	731829	24.000	Kgs.	90.00	9.00 %	194.40	9.00 %	194.40	2,155.80
17.	PIPE_TUBE_CONDUIT 1" INSULATION PVC	39173910	10.000	Pcs	100.00	9.00 %	90.00	9.00 %	90.00	1,160.00
18.	Elbow	39174000	30.000	Pcs	8.00	9.00 %	21.60	9.00 %	21.60	283.20
19.	Socket	39174000	20.000	Pcs	10.00	9.00 %	18.00	9.00 %	18.00	236.00
20.	SS Nut Bolts	731829	138.000	EA	8.52	9.00 %	105.82	9.00 %	105.82	1,385.84
Grand Total										3,50,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	2,18,750.00	13,125.00	13,125.00	26,250.00
18%	87,755.00	7,898.02	7,898.02	15,796.04
28%	1,132.00	158.48	158.48	316.96
Total	3,07,637.00	21,181.50	21,181.50	42,363.00

Bank Details : Ac no- 50200030354914
IFSC : HDFC0001348

HDFC Bank
Branch- Abohar

Terms & Conditions

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

Receiver's Signature :

For Hi-tech Solar Solutions

Authorised Signatory

Principal
Syon College
Abohar



03AHBPG7299P1ZU

TAX INVOICE
GARG ELECTRIC STORE.

Original Copy

ST.NO. 5, CIRCULAR ROAD, ABOHAR

PAN : AHBPG7299P

Tel. : 94173-41326, 80545-70040 email : souravgarg783@gmail.com

Invoice No. : GST-1039	Place of Supply : Punjab (03)
Invoice Date : 16-07-2019	Reverse Charge : N
Bill to : College	Shipped to : Syon College ABOHAR NAI ABADI -11 VIPUL NARANG
PAN : Mobile No : PIN / UIN :	Party PAN : Party Mobile No : GSTIN / UIN :

BILL OF LED LIGHTS

Description of Goods,	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
50W LED SLIM FLOOD LIGHT CW	9405	3.000	Pcs.	1,026.79	6.00 %	184.82	6.00 %	184.82	3,450.00
50W LED FLOOD LIGHT	9405	2.000	Pcs.	1,383.93	6.00 %	166.07	6.00 %	166.07	3,100.00
TAPE ROLL	3919	2.000	Pcs.	8.47	9.00 %	1.53	9.00 %	1.53	20.00
Grand Total 7.000 Pcs.									6,570.00

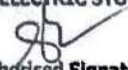
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9405	18%	16.94	1.53	1.53	3.06
9405	12%	5,848.22	350.89	350.89	701.78
Totals		5,865.16	352.42	352.42	704.84

Amount in Words: Six Thousand Five Hundred Seventy Only

Declaration
 STATE BANK OF INDIA
 A/C NO.65129038673, IFSC CODE : SBIN0050246

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

Receiver's Signature :

 for GARG ELECTRIC STORE

 Authorised Signatory


 Principal
Syon College
 Abohar

N : 03AHBPG7299P1ZU

TAX INVOICE
GARG ELECTRIC STORE

ST.NO. 5, CIRCULAR ROAD, ABOHAR

PAN : AHBPG7299P

Tel. : 94173-41326, 80545-70040 email : souravgarg783@gmail.com

**BILL OF
 ELECTRICAL
 APPLIANCES**

Invoice No. : GST-2098
 Date : 22/10/2022

Place of Supply : Punjab (03)
 Interest Charge : 11

Billed to :
 Syon College

Shipped to :
 Syon College

VIPUL 2^o Nalaga
 92168-10809

Party PAN :
 Party Mobile No :
 GSTIN / UIN :

Party PAN :
 Party Mobile No :
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	COPPER WIRE 1.00MM (90MTR)	8544	32.000	Pcs.	844.11	9.00 %	2,431.04	9.00 %	2,431.04	31,873.60
2.	COPPER WIRE 1.5MM (90MTR)	8544	30.000	Pcs.	1,252.54	9.00 %	3,381.86	9.00 %	3,381.86	44,340.00
3.	COPPER WIRE 2.5MM (90MTR)	8544	20.000	Pcs.	1,979.66	9.00 %	3,563.39	9.00 %	3,563.39	46,720.00
4.	COPPER WIRE 4.00MM (90MTR)	8544	4.000	Pcs.	2,883.77	9.00 %	1,038.16	9.00 %	1,038.16	13,611.40
5.	COPPER WIRE 6.00MM (90MTR)	8544	2.000	Pcs.	4,325.42	9.00 %	778.58	9.00 %	778.58	10,208.00
6.	TAPE ROLL	3919	30.000	Pcs.	8.47	9.00 %	22.88	9.00 %	22.88	300.00
7.	FREIGHT CHARGES	9965	--	--	--	9.00 %	15.25	9.00 %	15.25	200.00

Grand Total 118.000 Units

1,47,253.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3919	18%	254.24	22.88	22.88	45.76
8544	18%	1,24,366.94	11,193.03	11,193.03	22,386.06
9965	18%	169.50	15.25	15.25	30.50
Totals		1,24,790.68	11,231.16	11,231.16	22,462.32

rupees One Lakh Forty Seven Thousand Two Hundred Fifty Three Only

Declaration

STATE BANK OF INDIA

A/C NO.40370602062, IFSC CODE : SBIN0050246

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

for GARG ELECTRIC STORE

Authorised Signatory

Principal

Syon College

Abohar

BILL OF FRIDGE

GST INVOICE RAHEJA REFRIGERATION **IFB**

ST.NO.1, JAIN NAGAR, ABOHAR (Pb.)

PAN : AHBPR4526N

Tel. : 01634-230994, 98550-10894 email : rahejarefrigeration@gmail.com

www.ifbappliances.com

Original Copy

Party Details :

SYON COLLAGE
SITO ROAD
ABOHAR
9216810809

Party PAN :
Party Mobile No :
GSTIN / UIN :

Invoice No. : 626
Dated : 16-07-2021
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LLOYD SAC LS18B32WPCK 1.5 TON 3ST S7K6G07406012/S7K6G07406126 S7K6G07407613/S7K6G07405500	8415	2.00	Pcs.	24,609.38	14.00 %	6,890.62	14.00 %	6,890.62	63,000.00
2.	STABLAIZ: R LOGICCARE 130-280 <i>via Fidy</i>	8504	2.00	Pcs.	2,966.10	9.00 %	533.90	9.00 %	533.90	7,000.00
Grand Total										₹ 70,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8415	28%	49,218.76	6,890.62	6,890.62	13,781.24
8504	18%	5,932.20	533.90	533.90	1,067.80
Totals		55,150.96	7,424.52	7,424.52	14,849.04

Rupees Seventy Thousand Only

Bank Details : BANK OF BORDA A/C NO:-10190400000488
IFSC CODE:-BARB0ABOHAR

Terms & Conditions

1. S.O.L.
2. Goods once sold will not be taken back.
3. Warranty Provide by companies auth. service centre.
4. We Will not responsible anyway after selling the goods.
5. Subject to 'ABOHAR' Jurisdiction only.

Receiver's Signature :

[Signature]
Principal
Syon College
Abohar

For RAHEJA REFRIGERATION
[Signature]
AUTH. SIGN.

IFB POINT - RAHEJA REFRIGERATION

St. No. 1, 1st Crossing, Jain Nagar, Abohar-152116.

GSTIN: 03AHBPR4526N1Z7 | Tel.: 01634-230994, 98550-10894 | E.mail: rahejarefrigeration@gmail.com

GSTIN 03AQRPC3782A1ZM

COMPOSITION SCHEME
CASH/CREDIT MEMO

Cell 94174 24680

POOJA ELECTRIC STORE

Deals in Fan Orient, Usha, Rajaj, Khaitan, Sanchi, Vinay Anchor
& All Kinds of Electric Goods

MAIN BAZAR, ABOHAR-152116 (PB.)

Invoice No 936

Date 10/11/18

Name Syon College

Qty	Production Description	Rate	AMOUNT
14/12	Down light	470/-	6580/-
			6580/-

सयन कलेज

Principal
Syon College
Abohar

[Signature]

* E & O E
* All Disputes Subject to Abohar Jurisdiction
* Goods once sold cannot be taken back

For POOJA ELECTRIC STORE

Auth. Signatory

बनवारी लाल भोज राज

डीलर: टाटा पाईप, टाटा तार, टाटा नास्तीदार शीट, कामधेनु पाईप, ज्योति
पाईप, विंदल सरिया, माडर, एंगलपत्ती एवं नटबोल्ड आदि
अबोहर-152116 (पंजाब)

रुमांक

373

दिनांक 22/6/24

दि

Syon College

संख्या	विवरण	दर	रकम
	3/4" x 1/2" SS-800		3794 -
	2/4" Sheet Pipe - 58-200		4656 -
	Plate - 8-200		574 -
	Circle - 10/12		120 -
	Tempo.		300 -
			/
			9444 -

Bank Detail :
AXIS BANK, ABOHAR
A/c: 918030091423688
IFSC: UTIB0002469

Before GST 8004 -
CGST@9% 720 -
SGST@9% 720 -
Total 9444 -

नोट: हमारे यहां सीमेंट की चादरें भी मिलती हैं।



हस्ताक्षर

Scanned with CamScanner


Principal
Syon College
Abohar

बनवारी लाल भोज राज

डीलर: टाटा पाईप, टाटा तार, टाटा नालीदार शीट, कामधेनु पाईप, ज्योति
पाईप, जिंदल सरिया, गाडर, एंगलपत्ती एवं नटबोल्ट आदि
अबोहर-152116 (पंजाब)

क्रमांक 329

दिनांक 13-6-2024

मे Syon College

संख्या	विवरण	दर	रकम
	Pipe - 35kg.		2380
	ms-pipe - 164kg.		12792
	Plate 30. 7-700		540
	Plate 30. 21-400		2354
	Plate 18. 14-600		1158
	w-r - 1		270
	Cum - 20Ps.		240
	Tarp		300
			1
			20044

Bank Detail :
AXIS BANK, ABOHAR
A/c: 918030091423688
IFSC: UTIB0002469

Before GST 16986
CGST@9% 1529
SGST@9% 1529
Total 20044

नोट: हमारे यहां सीमेंट की चादरें भी मिलती हैं।



हस्ताक्षर

Scanned with CamScanner

Principal
Syon College
Abohar

बनवारी लाल भोज राज

डीलर: टाटा पाईप, टाटा तार, टाटा नालीदार शीट, कामधेनु पाईप, ज्योति
पाईप, जिंदल सरिया, गाडर, रंगलपती एवं नटबोल्ड आदि
अबोहर-152116 (पंजाब)

क्रमांक

339

दिनांक 15/6/2024

में

Syon College

संख्या	विवरण	दर	रकम
	3/2 Mr Pipe - 46-300		3611 -
		Tape	250 -
			/
			3861 -

BLBR

Bank Detail :
AXIS BANK, ABOHAR
A/c: 918030091423688
IFSC: UTIB0002469

Before GST	3273
CGST@9%	294 -
SGST@9%	294 -
Total	3861

नोट: हमारे यहां सीमेंट की चादरें भी मिलती हैं।



हस्ताक्षर

Scanned with CamScanner

Principal
Syon College
Abohar

बनवारी लाल भोज राज

डीयर: टाटा पाईप, टाटा स्तर, टाटा नास्तीदार शीट, कामधेनु पाईप, ज्योति पाईप, विंदल सरिका, मास्टर, एंगलपती एवं नटबोल्ट आदि
अबोहर-152116 (पंजाब)

क्रमांक

दिनांक 2/7/24

417

Syan College

संख्या	विवरण	दर	रकम
	8 1/2 Cement Sand.		3060 -
	5 1/2 Pipe. 54 - 112-200		7671 -
	2 1/2 Inch sheet		264 -
	10 1/2 Bolt		120 -
			300 -
			1
			11195 -

BLBR

Bank Detail :
AXIS BANK, ABOHAR
Ac: 918030091423688
IFSC: UTIB0002469

Before GST	9489 -
CGST@ 9%	853 -
SGST@ 9%	853 -
Total	11195 -

नोट: हमारे यहां सीमेंट की चादरें भी मिलती है।



हस्ताक्षर

Scanned with CamScanner

Principal
Syan College
Abohar

TAX INVOICE

GARG ELECTRIC STORE

Original Copy

ST.NO. 5, CIRCULAR ROAD, ABOHAR

PAN : AHBPG7299P

Tel : 94173-41326, 80545-70040 email : souravgarg783@gmail.com

Invoice No. : GST-650
Date of Invoice : 25-05-2019Place of Supply : Punjab (03)
Reverse Charge : NBilled to :
Syon CollegeShipped to :
Syon College
ABOHAR
NAI ABADI -11
VIPUL NARANGParty PAN :
Party Mobile No :
GSTIN / UIN :Party PAN :
Party Mobile No :
GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1. PIPE PVC 25MM MMS	3917	250.000	FEET	5.00	9.00 %	112.50	9.00 %	112.50	1,475.00
2. PIPE PVC POLYPIPE (1.2MM)	3917	250.000	FEET	2.37	9.00 %	53.39	9.00 %	53.39	700.00
3. BEND PVC 25MM SHORT	3917	36.000	Pcs.	4.24	9.00 %	13.73	9.00 %	13.73	180.00
4. BEND PVC 25MM L.6(RAVINDRA)	3917	36.000	Pcs.	6.36	9.00 %	20.59	9.00 %	20.59	270.00
5. JAIN BOX 1" HEAVY	8538	36.000	Pcs.	12.71	9.00 %	41.19	9.00 %	41.19	540.00
6. METAL BOX 12M	8538	5.000	Pcs.	52.54	9.00 %	23.64	9.00 %	23.64	310.00
7. METAL BOX 8M (SQURE)	8538	5.000	Pcs.	44.07	9.00 %	19.83	9.00 %	19.83	260.00
8. METAL BOX 6M	8538	10.000	Pcs.	35.59	9.00 %	32.03	9.00 %	32.03	420.00
9. METAL BOX 4M	8538	4.000	Pcs.	27.12	9.00 %	9.76	9.00 %	9.76	128.00
10. METAL BOX 3M	8538	2.000	Pcs.	25.42	9.00 %	4.58	9.00 %	4.58	60.00
11. METAL BOX 2M	8538	2.000	Pcs.	18.64	9.00 %	3.36	9.00 %	3.36	44.00
12. CATCHER 25MM	3917	200.000	Pcs.	1.10	9.00 %	19.83	9.00 %	19.83	260.00
13. TAPE ROLL	3919	10.000	Pcs.	8.47	9.00 %	7.63	9.00 %	7.63	100.00
14. TAPE ROLL	3919	1.000	Pcs.	59.32	9.00 %	5.34	9.00 %	5.34	70.00
15. C C R G 3.5" 11/60 PC	8538	12.000	Pcs.	21.19	9.00 %	22.88	9.00 %	22.88	300.00
16. FDB 4" 19/40	8538	5.000	Pcs.	38.14	9.00 %	17.16	9.00 %	17.16	225.00
Grand Total									5,342.00

Grand Total 864.000 Units

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3917	18%	2,444.92	220.04	220.04	440.08
3919	18%	144.06	12.97	12.97	25.94
8538	18%	1,938.14	174.43	174.43	348.86
Totals		4,527.12	407.44	407.44	814.88

Principal
Syon College
Abohar**Declaration**

STATE BANK OF INDIA

A/C NO.65129038673, IFSC CODE : SBIN0050246

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

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

Receiver's Signature :

for GARG ELECTRIC STORE

Authorized Signatory

2019-2020

Transaction Receipt

Transaction Number
143RS731327W

Punjab State Power
Corporation Limited
(PSPCL)

Transaction Paid
₹ 1540

Payment Mode

CC

Payment Channel

ANDROIDAPP 9.21.5

Convenience Fee

Rs. 23.1

Final Due Amount

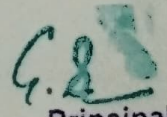
Rs. 0

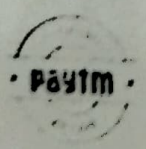
NOTE: This is computer generated receipt and does not require physical signature.

DISCLAIMER: Dear Consumer, the bill payment will reflect in next 72 hours or in the next billing cycle, at your service provider end.

DNER7 Communications Ltd. B-121, Sector 5, Noida, Uttar Pradesh-201301

QST Identification Number - 09AAACO4007A123


Principal
Syon College
Abohar



At Paytm, your trust is foremost. Your money is yours until you get what you paid for. We are here for you at paytm.com/care & paytm.com/myorders.



Syon College

Affiliated to Panjab University Chandigarh
K.M.-7, Hanumangarh Road, Abohar

Bills for Management of the Various Types of Degradable and Non Degradable Waste

Principal

Syon College
Abohar

BILL OF DUSTBIN

CHHABRA BARTAN STORE.

FAZILKA- GANGANAGAR BY PASS ROAD,,, DHANI MASIT CHO
Punjab, 152116

Phone :

GSTIN : 03AAKPC3419R1ZL

TAX INVOICE

Invoice No/Date : 11250 / 25-03-2019

Customer Name : SYON COLLEGE

Cust Mobile No :

Sl	Product	Price	Disc(%)	Amt.
Qty.	HSN Code	GST %		GST Amt
1.	DUSTBIN	0.00	--	11,000.00
10.00	39249090	18%		1,677.96

10.00

11,000.00

Rupees Eleven Thousand Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
18%	9,322.04	838.98	838.98

Total GST : 1,677.96

Total Sale : 0.00

Total Savings : 0.00

Net Payable : 11,000.00

THANK YOU. VISIT US AGAIN.


Principal
Syon College
Abohar

Details for Order #402-7100112-4530751

Print this page for your records.

Order Placed: 20 July 2022

Amazon.in order number: 402-7100112-4530751

Order Total: 18,620.00

Preparing for Dispatch**Items Ordered**1 of: *Naya Sanitary Napkin Incinerator Hygienic Home Model*
Sold by: *Shri Ramak Inc (seller: 42312)*New
Serial Number:**Price**
10,620.00**Delivery Address:**Syon college
Hanumangarh road
Abohar
152116**Delivery Option:**

FREE Delivery on eligible orders

Payment Information**Payment Method:**
Pay on Delivery

Item(s) Subtotal:	10,620.00
Shipping:	40.00

Total:	10,660.00
Promotion Applied:	- 40.00

Grand Total:	10,620.00

To view the status of your order, return to [Order Summary](#).**Please note:** this is not a GST invoice.Principal
Syon College
Abohar

Details for Order #402-4682072-3058704

Print this page for your records.

Order Placed: 20 July 2022
Amazon.in order number: 402-4682072-3058704
Order Total: 6,450.00

Not Yet Dispatched

Items Ordered	Price
1 of: MAYA VEND 10 Mild Steel Sanitary Napkin Vending Machine Sold by: Shri Ramn Inc (seller profile)	6,450.00
New Serial Number:	

Delivery Address:
Syon college
Hanumangarh road
Abohar 152116

Delivery Option:
FREE Delivery on eligible orders

Payment information

Payment Method: Pay on Delivery	Item(s) Subtotal: 6,450.00 Shipping: 40.00 ----- Total: 6,490.00 Promotion Applied: - 40.00 ----- Grand Total: 6,450.00
---	---

To view the status of your order, return to [Order Summary](#).

Please note: this is not a GST invoice.

Syon College
Abohar

PN: 03CRGPS2172C1Z3
No Code: 03

BILL OF SUPPLY
COMPOSITION DEALER

Mob.: 095017-09595

BILL OF SOLID WASTE

Konra Products Associates

Deals In : Cleaning Products & Floor Cleaner

HANUMANGARH ROAD, ABOHAR-152116 (PB.)

No. **3945**

Dated 05/07/22

Purchaser's Name Syon College

ABOHAR

GSTIN:

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	Disinfectant Constrate (1 liter)	2 kg	220	440
2	Toilet cleaner (1 liter)	2 kg	70	140
3	Rayfull Amfen (1 liter)	3 kg	50	150
4	Varbler Toilet Block	2 kg	60	120
5	Godrej gel sanitizer	1 kg	130	130
6	Handwash (1 liter)	1 kg	100	100

Bank Detail :
PUNJAB NATIONAL BANK
D.A.V, ABOHAR
A/c.: 4669002100000284
IFSC Code : PUNB0466900

Composition taxable person,
not eligible to collect tax on supply.

TOTAL

1080

- Goods once sold will not be taken back.
- All Disputes Subject to Abohar Jurisdiction.

For KONRA PRODUCTS ASSOCIATES

Signature

Principal
College
Abohar

RGPS2172C123
03

BILL OF SUPPLY
COMPOSITION DEALER

Mob 095017-09595

Konra Products Associates

Deals In : Cleaning Products & Floor Cleaner

HANUMANGARH ROAD, ABOHAR-152116 (PB.)

No 2574

Dated 27/09/18

Purchaser's Name Syon College

ABOHAR

GSTIN:

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	Disinfectant Constrate (litre)	5ks	190	950
2	Toilet Cleaner (litre)	2ks	50	100
3	Glass Cleaner (litre)	1ks	70	70
4	Soap	3ks	10	30
5	Godrej air freshner	1ks	130	130
6	Air Freshner	2ks	25	50
			TOTAL	1330

Bank Detail :
 PUNJAB NATIONAL BANK
 D.A.V, ABOHAR
 A/c: 4669002100000284
 IFSC Code : PUNB0466900

Syon
Abohar

Composition taxable person,
not eligible to collect tax on supply.

Goods once sold will not be taken back.
All Disputes Subject to Abohar Jurisdiction.

For KONRA PRODUCTS ASSOCIATES

Signature



Syon College

Affiliated to Panjab University Chandigarh
K.M.-7, Hanumangarh Road, Abohar

Bills for Water Conservation

Principal
Syon College
Abohar

: 03AOFPM6377P1ZC

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

Original For Buyer

TAX INVOICE

MODI BUILDING MATERIAL

OLD FAZILKA ROAD, ABOHAR
A HOUSE OF ULTRATECH BUILDING SOLUTIONS

PAN :
Tel. : 09216223449 email : ubsmodibuildingmaterial@gmail.com

Details :
College

Invoice No. : GST-1081
Dated : 28-08-2018
Place of Supply : Punjab (03)
Reverse Charge : N

IN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
ULTRATECH CEMENT	2523	100.00	BAG	273.00	27,300.00

Grand Total 27,300.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
2523	28%	21,328.12	2,985.94	2,985.94	5,971.88

Twenty Seven Thousand Three Hundred Only

Bank Details : ICICI BANK, ABOHAR, 189405000625, ICIC0001894

Syon College
Abohar

Terms & Conditions
& O.E.

Company is responsible for Any Manufacturing Defect.
Interest 24% p.a. will be charged if not paid in Time.
Subject to 'Abohar' Jurisdiction only.

Receiver's Signature :

for MODI BUILDING MATERIAL

[Signature]
Authorised Signatory

5088-77700

(M) 98884-22054

MD BUILDING MATERIAL

यहां से, बजरी, सीमेन्ट, क्लेशर, इन्ट बाधि बाजार से कम रेटों पर मिलता है।

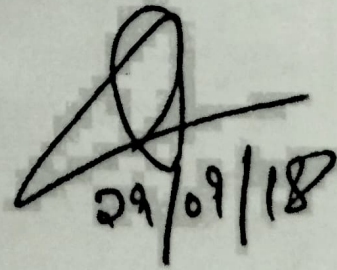
anganagar Road, Alamgarh Bypass, ABOHAR-152116

Dated. 29/9/2018

$$\text{बाजरी} = 150 \times 29 = 4350$$

$$\text{शिपिंग} = 200$$

$$\underline{\underline{4550}}$$


29/09/18

Principal
Syon College
Abohar

Sharma R.O. Wastar

BILL FORM

ABH

347.

Date तिथि 12/6/19

Sold to Syon College. ABH.

Quantity संख्या	Particulars विवरण	Rate दर	Amount रकम	
			₹	P.
01/4/19	9 can		90	2
11/4/19	4 can		40	1
17/4/19	13 can		130	15
20/4/19	10 can		100	0
23/4/19	13 can		130	0
27/4/19	12 can		120	0
21/5/19	10 can		100	0
7/5/19	9 can		90	0
10/5/19	12 can		120	0
11/5/19	1 can		80	00
16/5/19	9 can		90	00
21/5/19	8 can		80	00
25/5/19	8 can		80	00
28/5/19	9 can		90	00
21/5/19	10 can		100	00
21/5/19	12 can		120	00
3/6/19	8 can		80	00
2/6/18	8 can		80	00
7/6/18	9 can		90	00
10/6/18	9 can		90	00
Total कुल मूल्य			1810	00

Thank you! धन्यवाद! F&O R मूल मूल्य लनी रनी

- Goods once sold will not be taken back.
- Interest @ 16% P.A. will be charged if it is not paid on presentation.

Syon College
Abohar

[Signature]
Signature

Q34CBPD7376F1ZY
Punjab. Code 03

जय बाबा रामदेव
GST INVOICE

01634-221035 (S)
01634-513183 (R)
94178-42999 (Mob)

RANG RAJ MAL HARI KRISHAN

शोक विक्रेता : बान, निवार, ररसा, प्लास्टिक पाईप, क्रस, आयरन परवेन्टस

Mandi No. 2, ABOHAR-152116 (Pb.)

Invoice No

Date 10/6/22

Name & Address

Syon College, Abohar

GSTIN

State Code

Particulars

HSN Code

Rate

GST 5%

GST 12%

GST 18%

DVC Pipes 11200

90L

1008

Amt. Before GST

CGST

SGST

IGST

Total After GST

G. Total

1008

1008

Bank : HDFC BANK

A/C No. : 50200060751073

IFSC : HDFC0006473

For Rang Raj Mal Hari Krishan

बिका हुआ माल वापिस नहीं होगा।

सटकर (डिलीवरी पाईप) की किसी तरह की कोई गारंटी नहीं है।

All disputes will be subject to Abohar Jurisdiction only

E & O.E.

Principal

Syon College

Abohar

Prop.

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

MODI IRRIGATION SYSTEM

OPP. SE THE PALACE, NEAR RAILWAY CROSSING, ABOHAR, PUNJAB,
 PAN: AOCPM2919L

GSTIN : 03AOCPM2919L122

Tel : 01614 226411, 99144 10000 email : modirrigation@gmail.com

Dealer : KISAN , KITEC , SUPREME , FINOLEX , JAQUAR , GRAFDOER , SAMPRAT KALSI PUNJAP

Party Details :
 SYON COLLEGE 9216810809

Invoice No. : MTS/22/21/1086
 Dated : 23/07/2022
 Place of Supply : Punjab (IN)
 Reverse Charge : N
 GR/RR No. :
 Transport : TEMPU
 Vehicle No. :
 Station :
 E Way Bill No. :

PAN :
 Mobile No :
 UIN :

Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount/Rs
WATER TANK 1000 LT. 4	3925	1.00 Pcs.	4,661.02	9.00 %	419.49	9.00 %	419.49	5,499.99
TANK NEEDLE 1.1 4	3917	1.00 Pcs.	110.16	9.00 %	9.92	9.00 %	9.92	129.99
TANK NEEDLE 1.1	3917	1.00 Pcs.	76.28	9.00 %	6.86	9.00 %	6.86	83.14
UNION (CPVC) 1.1 4	3917	1.00 Pcs.	118.64	9.00 %	10.68	9.00 %	10.68	129.32
BALL VALVE (CPVC) 1.1 4	8481	1.00 Pcs.	334.74	9.00 %	30.13	9.00 %	30.13	394.97
SOLVENT (CPVC) 118ML	3506	1.00 Pcs.	144.06	9.00 %	12.97	9.00 %	12.97	169.99
TIRE (CPVC) 1.1 MSR	3917	10.00 Feet	27.92	9.00 %	25.13	9.00 %	25.13	279.99

Ch No. 207677
 28/07/2022
 A/c No. 471-28/07/2022
 Hall

Add : Rounded Off (+)

Grand Total 16.00 Units

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9%	5,224.14	515.18	515.18	1,030.36

Rupees Six Thousand Seven Hundred Fifty Five Only

Receiver's Signature :

Terms & Conditions
 1. We are
 2. We are
 3. We are
 4. We are
 5. We are

FOR MODI IRRIGATION SYSTEM


 Principal
Syon College
 Abohar

AUTH SIGN

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

GST INVOICE

Original Copy

Jaquar

MODI IRRIGATION SYSTEM

OPP. SETHI PALACE , NEAR RAILWAY CROSSING , ABOHAR (PUNJAB),
PAN : AOCPM2919L

GSTIN : 03AOCPM2919L1Z2

Tel. : 01634-226413, 99144-30000 email : modirrigation@gmail.com

Dealer : KISAN , KITEC , SUPREME , FINOLEX , JAQUAR , GRAFDOER , SAMRAT KALSI PUMP

Party Details :

STON COLLEGE 9216810809

Invoice No. : MIS/21-22/3097
Dated : 08-01-2022
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : 3
Vehicle No. :
Station :
E-Way Bill No. :

Party PAN :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1	C.I. MAIN HOL COVER18*18H	7325	1.00	Pcs.	1,436.44	9.00 %	129.28	9.00 %	129.28	1,695.00

Grand Total 1.00 Pcs. 1,695.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18 %	1,436.44	129.28	129.28	258.56

Rupees One Thousand Six Hundred Ninety Five Only

Terms & Conditions

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

Receiver's Signature :

FOR MODI IRRIGATION SYSTEM

AUTH. SIGN.

C.S. Principal
Syon College
Abohar



Syon College

Affiliated to Panjab University Chandigarh
K.M.-7, Hanumangarh Road, Abohar

Bills for Green Campus Initiatives

Principal
Syon College
Abohar

ਰਮੇਸ਼ ਲਾਲ
98788-21555

Lic. No. 312

ਸਾਜਨ 95012-12292
ਅੰਕੁਸ਼ ਕੁਮਾਰ 99151-52155

ਅੰਕੁਸ਼ ਫਰੂਟ ਨਰਸਰੀ

ਅਬੋਹਰ ਗੰਗਾਨਗਰ ਰੋਡ, ਸੱਪਾਂ ਵਾਲੀ

No. 10

Dated 8/1/2019

Name ਸਿਉਨ ਕਾਲਜ, ਅਬੋਹਰ, Syon College, Abohar

S.NO.	Particulars	Rate	Amount
01	ਬੀਟ ਰੂਟ ਸੀਰੀਸ - 4 Pkt	50	4x50 = 200
02	ਗੋਪਗੜ - 4	100	4x100 = 400
03	ਸੋਯਾ - 2	150	2x150 = 300
04	ਬਗਸ਼ੀਖਾ - 02	100	2x100 = 200
05	ਕਪੂਰਥੀ - 02	50	2x50 = 100
06	ਪ.9 ਕੀਰੀਆ - 20	20	20x20 = 400
		TOTAL	1600

E & O.E.

JNV
Signature

G. S. Principal
Syon College
Abohar

ਰਮੇਸ਼ ਲਾਲ
98788-21555

Lic. No. 312

ਸਾਖਨ 95012 12292
ਅੰਕੁਸ਼ ਕੁਮਾਰ 99151-52155

ਅੰਕੁਸ਼ ਫਰੂਟ ਨਰਸਰੀ

ਅਬੋਹਰ ਗੰਗਾਨਗਰ ਰੋਡ, ਸੱਪਾਂ ਵਾਲੀ

No.

(11)

Dated 30/10/2018

Name

ਸਿਤਨ ਕਾਲਜ, ਮਾਈਕ ਸ਼ਿਅਨ ਕਾਲਜ

S.NO.	Particulars	Rate	Amount
1	ਗੁਝਾਈ - 10	70	10x70 = 700
2	ਸੋਧੀ - 02	150	2x150 = 300
3	ਨਾਈਟ ਮੁਸਮਾਨ - 04	100	4x100 = 400
4	ਗੰਦਾ - 10	30	10x30 = 300
5	ਗੁਝਾਈ - 4	50	4x50 = 200
6	ਬੋਤਲ ਪਾਮ - 01	200	1x200 = 200
7	ਕੋਰਟ ਬਸ - 02	150	2x150 = 300
8	ਗੰਦਾ ਸਿਮਟ 8" - 4	50	4x50 = 200
		TOTAL	2400

Signature

E & O.E.

Principal
Syon College
Abohar

ਅੰਕੁਸ ਫਰੂਟ ਨਰਸਰੀ

ਅਖੈਰਚ ਗੰਗਾਨਗਰ ਰੋਡ, ਸੰਪਤ ਵਾਲੀ

No

Dated 29/10/2021

ਮੈਂ ਮੈਂ
ਮੈਂ ਮੈਂ
ਮੈਂ ਮੈਂ

ਮੈਂ ਮੈਂ	=	10	-	300
ਮੈਂ ਮੈਂ	=	10	-	1000
ਮੈਂ ਮੈਂ	=	10	-	3000

ਮੈਂ ਮੈਂ = 100 → 6

ਮੈਂ ਮੈਂ = 50 → 300

ਮੈਂ ਮੈਂ = 25 → 20 500

ਮੈਂ ਮੈਂ = 20 → 2000

ਮੈਂ ਮੈਂ = 2 → 5000

ਮੈਂ ਮੈਂ = 4 → 5000

ਮੈਂ ਮੈਂ = 10 -

7988848192 →



मो. 94171-03465
98555 04446

डॉ. किशोर खेड़ा स्टील वर्क्स

कन्हावाला रोड, अबोहर

दिनांक 30/12/2022

101 kg x 95	—	9595
39-300 kg x 100	—	3930
32-500 kg x 95	—	3087
रामला 2205 2	—	2000
27-21542 2205 2	—	1500

20112


Principal
Syon College
Abohar



M/S. SHIV NARAIN PHARMA

Mandi No. 2, ABOHAR-152116 (Pb.)

Pesticides, Seeds & Fertilizers Distributor

Dated 23/02/22

Bill No. **266**

Commission Agent.....

Cash of

Farmer's Name.....

Syona Kollapur Abohar

S. No.	Item Name	Mfg. by/ Mktg. by	Pkg.	Batch Lot No.	Date of Mfg-Exp	Qty.	Rate Approx.	Amount Approx.
	<i>Bleach</i>	<i>Synoi</i>	<i>1kg</i>	<i>2012/159</i>	<i>12/19/22</i>	<i>1kg</i>	<i>380</i>	<i>380</i>

380

98 Principal
Syona College
Abohar

For M/s. Shiv Narain Pharma & Syona College Ltd.

Received the above material in good condition

Signature of Receiver

[Signature]

ਫੋਨ : 01634-292068

ਸਿੱਟੀ ਘੱਤਾ ਪਰਖ ਲੇਬਾਰਟਰੀ, ਸਿਟਰਸ ਅਸਟੇਟ, ਅਬੋਹਰ

ਰਸੀਦ ਨੰਬਰ **1540** ਸੰਪਲ ਪ੍ਰਾਪਤੀ ਰਸੀਦ ਮਿੱਤੀ **29-4-22**

ਸ਼ੀਮਾਨ/ਸ਼ੀਮਤੀ **Syon College** ਪੁੱਤਰ/ਪੁੱਤਰੀ ਪਤਨੀ.....

ਵਾਸੀ **Abhar** ਪਸੋਂ ਸਿੱਟੀ ਘੱਤਾ/ਪਾਣੀ,

ਦੇ..... ਸੰਪਲ ਅਤੇ ਇਹਨਾਂ ਦੀ ਬਣਦੀ ਟੈਸਟਿੰਗ ਫੀਸ

ਸਮੇਤ ਸੰਪਲ ਕੁਲੰਕਸ਼ਨ ਚਾਰਜਿਜ ਰਕਮ ਅੱਖਰੀ.....

ਰੁਪ ਪ੍ਰਾਪਤ ਕੀਤੇ ।

ਰਕਮ :

2501

ਨਾਮ **Banta Sw** ਪ੍ਰਾਪਤ ਕਰਤਾ ਦੇ ਹਸਤਾਖਰ

ਸੰਬੰਧ **99149-37776**

म (सप्पावाला बाल)

98727-98788
84277-36570

बन्दी नर्सरी

ये यहाँ पर बढ़िया प्योद किए हुए आम, चीकू, अमरूद, परीना, कटहल, खिचू, नाशपती, थार्ड एप्पल बेर, किन्नु व माल्टा आदि के पौधे मिलते हैं।

टिप : हमारे यहाँ पर खुद के तैयार किये हुए मजबूत गमले मिलते हैं।

हनुमानगढ़ रोड़ चौक, अबोहर-152116

927

दिनांक 18-7-2022

नाम Syon College

मात्रा	विवरण	रेट	रकम
1	नर्सरी 200	7	1400/-
		कुल रकम	1400/-

भूल चूक लेनी देनी।

Chuman Singh
हस्ताक्षर
Principal
Syon College
Abohar

मोब 99151-62308 (भूपराम)
97811-87889 (गोपी राम)

श्री माना राम सुपुत्र श्री जवाहरा राम

दुकान नं 17, भगत सिंह मार्केट, अबोहर

कस्ती, खुरपा, कुल्हाड़ी, टौका, रम्बा, दातरी के थोक व प्रचल विक्रेता

संक्र 821

तारीख 29/12/22

नम	विवरण	रेट	रकम
1	रु 251	60	180
2	रु 200	120	240
			360

G.S. Principal
Syon College
Abohar

भूल चूक लेनी देनी

11/11/22

GSTIN 03BEVPS0545D1ZF
Pesticides L. No 3821 Dt. 26-5-05

TAX INVOICE CASH/CREDIT MEMO
All Subject to Abohar Jurisdiction



SHRI GANPATTI PESTICIDES

DEALS IN : ALL KINDS OF PESTICIDES, FERTILIZERS & SEEDS

Co. No. Mandi No. 1, ABOHAR-152116 (P.B.)

Name of Purchaser: *M/S Syon College, Abohar*

Address:

GST No:

Mob. No:

Place of Supply:

Aadhar No:

HSN Code:

Bill No. 111
Dated 10/5/2022

S. No	Technical Name of Pesticides	Brand Name of Pesti.	CIR No.	Sold for Which Crop	Sold for Which Pesti.	Mfd. or Imported by	Mktd. by	Batch No.	Date of Mfg. & Exp.	Pack Size	Qty	Rate Per Unit	AMOUNT	
1.	Parquet	Path's	53-716-2006	Wheat	Multi Cell	Ran's Agrochem	(K11) Agrochem	SEK0202	6-22	7-24	1 LTR	1	330.00	330.00
2.														
3.														
4.														
5.														
6.														
7.														

Rupees in words:

Customer's Signature: *[Signature]*

Checked by:

POISON For SHRI GANPATTI PESTICIDES

Total Amount	CGST @ 2%	SGST @ 1%	MSST @	Net After GST
330.00	6.60	3.30		340.00

Principal
Syon College
Abohar

15/5/2022



M/S. SHIV NAIRAM LIMITED

Mandi No. 2, ABOHAR-152116 (Pb.)

Pesticides, Seeds & Fertilizers Distributor

Dated 23/12/21

Bill No. **266**

Commission Agent.....

Cash ofr

Farmer's Name.....

Syan Kollap Roshan

S. No.	Item Name	Mfg. by/ Mktg. by	Pkg.	Batch Lot No.	Date of Mfg-Exp	Qty.	Rate Approx.	Amount Approx.
	Bleach	Sinoi	142	20120159	12/20 12/22	142	380	350

Syan Kollap
Principal
Syon College
Abohar

For M/S. Shiv Nairam Private & Securities Ltd

Received the above material in good condition

Signature of Receiver

[Signature]

Cash/Credit Memo
IVAAN ENTERPRISES
 ST NO 8 MAIN BAZAR ABOHAR

Party Details:

SYON EDUCATION & WELFARE SOCIETY
 HANUMANGARH ROAD ABOHAR

Invoice No. : 515
 Dated : 25-10-2018

S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	ERP SOFTWARE	1.00	Pcs.	10,900.00	10,900.00
2.	BIO MATRIC MACHINE	1.00	Pcs.	5,800.00	5,800.00
Grand Total		2.00	Pcs.	₹	16,700.00

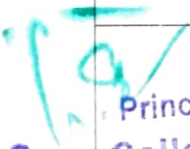
Rupees Sixteen Thousand Seven Hundred Only

Terms & Conditions

E.& O.E.


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

Receiver's Signature :


 Principal
 Syon College
 Abohar

for IVAAN ENTERPRISES

Authorised Signatory


 Principal
 Syon College
 Abohar

Cash/Credit Memo
IVAAN ENTERPRISES
 ST NO 8 MAIN BAZAR ABOHAR

Party Details :

SYON EDUCATION & WELFARE SOCIETY
 HANUMANGARH ROAD ABOHAR

Invoice No. : 620
 Dated : 22-09-2019

S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
	ERP SOFTWARE UPGRADE	--	--	--	7,500.00
Grand Total ₹					7,500.00

Rupees Seven Thousand Five Hundred Only

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

Principal
Syon College
 Abohar

for IVAAN ENTERPRISES

Authorised Signator

Principal
Syon College
 Abohar

Cash/Credit Memo
IVAAN ENTERPRISES
ST NO 8 MAIN BAZAR ABOHAR

Party Details :
SYON EDUCATION & WELFARE SOCIETY
HANUMANGARH ROAD ABOHAR

Invoice No. : 313
Dated : 15-09-2020

S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	ERP SOFTWARE UPGRADE	--	--	--	6,000.00
Grand Total ₹					6,000.00

Rupees Six Thousand Only

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

[Signature]
Principal
Syon College
Abohar

for IVAAN ENTERPRISES

Authorised Signatory

[Signature]
Principal
Syon College
Abohar

Cash/Credit Memo
IVAAN ENTERPRISES
 ST NO B MAIN BAZAR ABOHAR

Duplicate Copy

Party Details :
 SYON EDUCATION & WELFARE SOCIETY
 HANUNANGARH ROAD, ABOHAR

Invoice No. : 235
 Dated : 31-07-2022


2022-23 SOFTWARE UPGRADE PAYMENT

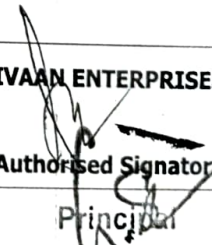
S.N.	Description of Goods	Qty.	Unit	Price	Amount (₹)
1	ERP SOFTWARE UPGRADE	--	--	--	9,800.00

Grand Total ₹ 9,800.00

Rupees Nine Thousand Eight Hundred Only

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

Receiver's Signature :

 Principal
Syon College
 Abohar

for IVAAN ENTERPRISES

 Authorized Signatory
 Principal
Syon College
 Abohar

Original Copy

Cash/Credit Memo
IVAAN ENTERPRISES
 ST NO 8 MAIN BAZAR ABOHAR

Party Details :

SYON EDUCATION & WELFARE SOCIETY
 HANUMANGARH ROAD ABOHAR

Invoice No. : 229
 Dated : 31-07-2022

2021-22 SOFTWARE UPGRADE PAYMENT

S.N.	Description of Goods	Qty.	Unit	Price	Amount ()
1.	ERP SOFTWARE UPGRADE	--	--	--	7,000.00
Grand Total					7,000.00

Rs. Seven Thousand Only**Terms & Conditions**

E.& O.E.

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

Receiver's Signature :

(Signature)
 Principal
 Syon College
 Abohar

for IVAAN ENTERPRISES

Authorised Signatory



Syon College

Affiliated to Panjab University Chandigarh
K.M. 7, Hanumangarh Road, Abohar

**Bills for Disabled-Friendly,
Barrier Free Environment**

Principal
Syon College

BILL OF WHEEL CHAIR

GSTIN : 03DAKPK0311M1ZZ

Original Copy

BILL OF SUPPLY
KESAR MEDICOS
KHUIAN SARWAR

Invoice No. : 6676
Dated : 31-03-2022

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
Syon College
HANUMANGARH ROAD ABOHAR

Shipped to :
Syon College
HANUMANGARH ROAD ABOHAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	WHEEL CHAIR		1.00	Pcs.	5,400.00	5,400.00

Grand Total 1.00 Pcs.

5,400.00

Rupees Five Thousand Four Hundred Only

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

for KESAR MEDICOS

Authorized Signatory

Principal
Syon College

TIN - 03AOFPM6377P1ZC

Original For Buyer

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

TAX INVOICE MODI BUILDING MATERIAL

OLD FAZILKA ROAD, ABOHAR
WONDER CEMENT, KAMDHENU SARIA, DR FIXITASIAN PAINT, BIRLA PUTY, SANITORY, BRICKS
PAN : AOFPM6377P

Tel : 9216223449 email : ubsmocitbuildingmaterial@gmail.com

Party Details
Syon College

Invoice No. : GST-1994
Dated : 28-01-2022
Place of Supply : Punjab (03)
Reverse Charge : N

GSTIN / UIN

Sl No	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount (Rs)
1	WONDER CEMENT	2523	75.000 BAG	350.00	26,250.00

Grand Total 26,250.00

HSN/SAC	Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
2523	28%	20,507.82	2,871.09	2,871.09	5,742.18

Rupees Twenty Six Thousand Two Hundred Fifty Only

Bank Details : ICICI BANK, ABOHAR, 189405000625, ICIC0001894

Terms & Conditions

E & O E

1. Company is responsible for Any Manufacturing Defect
2. Interest 24% p.a. will be charged if not paid in Time
3. Subject to 'Abohar' Jurisdiction only.

Receiver's Signature

For MODI BUILDING MATERIAL

Authorised Signatory

G. & S. Principal
Syon College
Abohar

GSTIN : 03ABAPM0968J1ZR

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

Original For Buyer

TAX INVOICE

MODI OIL COMPANY

NEAR SHYAM VIHAR CALONI, ABOHAR
CEMENT, SARIA, SANITORY, WATERPROOF, RETTA, BAZARI, PAINT ETC.

PAN :

Tel. : 9216623877 email : modifollcompany@gmail.com

DEALS IN: WONDER CEMENT, SARIA, RETTA BAZARI, ETC

Party Details :

SYON COLLEGE
ABOHAR

Invoice No. : GST-1212
Dated : 25-01-2022
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :

Party State : Punjab (03)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	DR.FIXIT FEVIMATE XL-20 Kg	3824	1.000	DRUM	430.00	430.00
Grand Total			1.000	DRUM		430.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3824	18%	364.40	32.80	32.80	65.60

Rupees Four Hundred Thirty Only

Bank Details : ICICI BANK ABOHAR, 189405500293
IFSC CODE:- ICIC0001894

Terms & Conditions

E & O.E.

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

Receiver's Signature :

Principal
Syon College
Abohar

For MODI OIL COMPANY

Authorised Signatory

GSTIN : 03ABAPM0968J1ZR

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

Original For Buyer

TAX INVOICE

MODI OIL COMPANY

NEAR SHYAM VIHAR CALONI, ABOHAR

CEMENT, SARIA, SANITORY, WATERPROOF, RETTA, BAZARI, PAINT ETC.

PAN :

Tel. : 9216623877 email : modioloilcompany@gmail.com

DEALS IN: WONDER CEMENT, SARIA, RETTA BAZARI, ETC

Party Details :

SYON COLLEGE
ABOHAR

Party State : Punjab (03)
GSTIN / UIN :

Invoice No. : GST-1205
Dated : 21-01-2022
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	DR FDXIT MODERN TILE ADHESIVE 20 KG	3824	63.000	BAG	301.52	18,996.00
Grand Total					63.000 BAG	18,996.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3824	18%	16,098.30	1,448.85	1,448.85	2,897.70

Rupees Eighteen Thousand Nine Hundred Ninety Six Only

Bank Details : ICICI BANK ABOHAR, 189405500293
IFSC CODE:- ICIC0001894

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For MODI OIL COMPANY

Authorised Signatory

Principal
Syon College
Abohar

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

MODI IRRIGATION SYSTEM

OPP. SETHI PALACE , NEAR RAILWAY CROSSING , ABOHAR (PUNJAB)
 PAN : AOC PM2919I

GSTIN : 03AOC PM2919L1ZZ

Tel : 01634-226413, 99144-30000 email : modirrigation@gmail.com

Dealer : KISAN , KITEC , SUPREME , FINOLEX , JAQUAR , GALAXY , SAMRAT KALSI PUMP

Details :
 COLLEGE 9216810809

Invoice No. : 2018-19/1214
 Dated : 24-08-2018
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :
 Transport : 3
 Vehicle No. :
 Station :
 E-Way Bill No. :

PAN :
 Mobile No :
 N / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
PIPE (PVC) 3/4"	3917	500.00	Feet	4.24	9.00 %	190.68	9.00 %	190.68	2,500.00
PVC FOOTVAL	3917	1.00	Pcs.	55.08	9.00 %	4.96	9.00 %	4.96	65.00
CLIP NAIL	3917	10.00	Pcs.	5.08	9.00 %	4.58	9.00 %	4.58	60.00
Grand Total									2,625.00

Syan

2

Rate	Taxable Amt.	CGST	SGST	Total Tax
9%	2,224.56	200.22	200.22	400.44

Amount in Words: **Two Thousand Six Hundred Twenty Five Only**

Terms & Conditions

B.O.E.
 Goods once sold will not be taken back.
 Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 Subject to 'ABOHAR' Jurisdiction only.
 Guaranty by Company only.

Receiver's Signature :

Syan
 Abohar

FOR MODI IRRIGATION SYSTEM

[Signature]
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