



Shree Guru Gobind Singh Ji Government College Paonta Sahib, District Sirmaur, Himachal Pradesh

2nd Cycle of NAAC Accreditation

Criterion 7 Institutional Values and Best Practices

Key Indicator 7.1 Institutional Values and Social Responsibilities


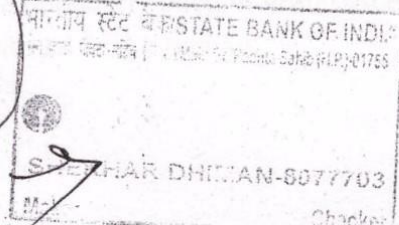

Metric 7.1.4 Provide Bills for the purchase of equipment for the Rain water harvesting Borewell /Open well recharge Construction of tanks and bunds Waste water recycling Maintenance of water bodies and distribution system in the campus created under this metric.

7.1.4 DAFU

Table of Contents

1. EQUIPMENT FOR THE RAIN WATER HARVESTING (I&PH JAL SHAKTI VIBHAG)	1
2. BOREWELL (BILLS OF SUBMERSIBLE MOTOR PURCHASE/REPAIR)	5
3. CONSTRUCTION OF RAINWATER HARVESTING TANKS (HPPWD) – IN COLLEGE BUILDINGS	10
4. WASTE WATER RECYCLING	15
I. BILL OF CONSTRUCTION OF SOAK PIT	15
II. MAINTENANCE OF COLLEGE CANTEEN ALONG WITH PROVISION OF WASTE WATER RECYCLING	18
5. MAINTENANCE OF WATER DISTRIBUTION SYSTEM	20
I. MAINTENANCE OF WATER SUPPLY	20
II. DRINKING WATER SUPPLY AND WATER COOLERS	33

1. Equipment for the Rain water Harvesting (I&PH Jal Shakti Vibhag)

E-CHALLAN	
Government Of Himachal Pradesh	
Department of Finance	Treasuries, Accounts & Lotteries
Valid Upto	27-Mar-2022
Remitter Copy	
HIMGRN	B22C129075
Date	21-03-2022 04:26:56PM
Department	IPH Jal Shakti
BarCode	
Period	21-03-2022 To 21-03-2022
DDO	SMR02-720- EE IPH DIVISION PAONTA
Head	₹Amount
8782-00-102-00-PUBLIC WORKS REMITTANCES	600000
Total/Net Amount	600000
In words	Six Lakh
Payee Detail	
Licence/Vehicle/Permit/TIN-no.	
PUBLIC WORKS REMITTANCES -Improvement of rain water harvesting structure in Govt Degree College Paonta Sahib	
Remitter Name:-	Principal GDC Paonta Sahib
Address:-	Principal GDC Paonta Sahib Sirmour HP, Sirmour (H.P.) Mob: 9418063730
FOR USE IN RECEIVING BANK	
Bank CIN No	HIMGRN B22C129075
Amount	₹ 600000
Bank	MANAGER, SBI PAONTA SAHIB
Cheque-DD-No.	
	
	
NIC-HP	B22C129075
e-Challan (IFMS)	

हिमाचल प्रदेश सरकार

D. No: 536 dt 21/3/2022

Placed below POC is an estimate received from Executive Engineer (I/H) (Dulana Vihary) regarding improvement of fair water harvesting (RWH) structure.

The estimate is of ₹ 1,00,000 (One lakh). The committee is in favour for the purchase & necessary execution of work.

The balance available / Budget in civil work is as per :-


36-minor work

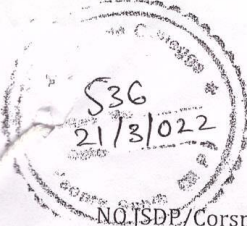
- Demt NO 08 - Nil
- Demt NO 32 - 630938
- Demt 31 - 250000

for order M.

Name
21/3/2022

Sanctioned ₹ 600,000/-
out of "Utkrishit Mah"
Scheme Fund
Under (36-Minor Work
Demand) No-32


21/3



HIMACHAL PRADESH
"JAL SHAKTI VIBHAG".

Committee to J.S.
Further need J.S.
H

NO.JSDE/Corsp. Paonta Sahib. /2021- 23090-91

Dated: 21-03-2022 21/2

Ms. Dhali Sharma
Shelvi

The Principal,
Govt. PG college Paonta Sahib.

Subject:-

Improvement of Rain water Harvesting (RWH) structure of Govt. PG
College Paonta Sahib in Tehil Paonta Sahib Distt. Sirmour (HP)

Estimated Cost: Rs. 6.00 Lacs only.

Enclosed please find herewith the subject cited estimate amounting to
Rs. 6.00 Lacs only duly checked and submitted for funding.

The necessity and urgency for framing the estimate has fully been
explained in the history sheet of the estimate.

It is, therefore, requested that necessary funds for this scheme may
kindly be arranged and conveyed to this office at the earliest please.

Encl:- Estimate copy;- 1No.

Executive Engineer,
Jal Shakti Division,
Paonta Sahib (HP)

Copy to Asistant Engineer Jal Shakti Sub Division Paonta Sahib for
information and necessary action please.

Executive Engineer,
Jal Shakti Division,
Paonta Sahib (HP)

Recommended for Execution
of work.

1. Dhali (Dr. Dhali S. Bhardasi)
2. Keena (Keena Chankani)
3. Math (Jalid Ali Math)


Estimate-1


GENERAL ABSTRACT OF COST

NAME OF WORK :- Improvement of rain water harvesting structure of Govt. PG college Paonta Sahib in Tehsil Paonta Sahib Distt. Sirmour (H.P.)

Sr.No	Items of work.	Qty.	Rate.	Unit.	Amount.
1	Supplying & Errection of pumping Machinery.	(As per annexure *A* attached)			84500
2	Providing laying and Jointing of G.I pipes	(As per annexure *B* attached)			437541
					522041
				Contigency charges 5%	26102
				Escalation charges 10%	52204
				Total:-	600347

Say Rs. 6.00 Lakhs Only.


Assistant Engineer,
Jal Shakti Sub-Division,
Paonta Sahib (H.P.)


Executive Engineer,
Jal Shakti Division,
Paonta Sahib (H.P.)

2. Borewell (Bills of submersible motor purchase/repair)

कार्मालम् टिप्पणी

2/9

महोदय जी आपकी अकाल व्राम भाता है कि गत दिनों महाविद्यालय में पानी की मोटर खराब हो गई थी जिसे आपात स्थिति में ठीक करवाना गमा। जिसका बिल महाविद्यालय कार्मालम् को प्राप्त हो चुका है। जिसका खर्च निम्न है।

क्र. सं.	जिले सं.	दिनांक	राशि
01	482	27/9/16	2300/-

उपरोक्त विवरण के आधार पर रु 2300/- की राशि M/S National Electrical Engineering Works को दी जानी है। अतः अनुमोदित है कि उपरोक्त राशि के अगतान वारे लीखाते प्रदान करें।

महोदय जी का यह भी अकाल व्राम, जाता है कि चुंके Anore में एक मोटर खरी गई है। जिसे ठीक करवाने की अनुमोदना भी जा सकती है, नाकि कार्मालम् में पानी की मोटर खराब होती तुरंत बदली जा लखे।

आदेशार्थ प्रस्तुत।

जिहाद

अधीक

Allowed for release of Rs 2300/- payment and get repair second-one so that in emergency can be used.

out of Capex Dev. / A/H/B
Date =

[Signature]

27/9/2016

Cash/Credit Memo

Mob. : 86268 801
94181 32502

NATIONAL

Electrical Engineering Works

Specialist in : Re-Winding of Electrical Motor, Stove & Stove Repair
all kinds of Electrical Goods etc.

JAMNIWALA ROAD, BADRI NAGAR, PAONTA SAHIB (H.P.) 173025

No.

Date 27/9/2016

To, M/s

482 Deegry College Paonta sahib

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.	
I	Pumpset Repair 15 H.P. 2940 R.P.M with fitting 1 2 3 Thanks for Visit !		2300	20
		TOTAL	2300	20

Passed for Payment
Rs 2300 20/-

PRINCIPAL
GOVT. DEGREE COLLEGE
PAONTA SAHIB (SIRMOUR) H.P.
DDO Code No. 212

Payment made vide cheque No. 472103
Dated 27-9-16 For Rs. 2300/-
out of 15/1

Principal
G. D. C., Paonta Sahib
D.D.O. Code : 212

E. & O.E.

* Goods once sold will not be return back.
* Interest @ 24% will be charged if the bill is
not paid within 15 days.

For National Electrical Engg Works

Proprieter

5/12

दिनांक : 29/12/2016

कार्यालय टिप्पणी

महोदय जी को अवगत कराया जाता है कि दिनांक 12/12/2016 को महाविद्यालय पानी कू मोटर खराब होने के कारण पानी की सप्लाई पूर्ण रूप से ठप हो गई थी व इस दिन माननीय मुख्य मंत्री , हिमाचल प्रदेश का महाविद्यालय में दौरा होना था, इसलिए उक्त कार्य को ठीक करवाना अत्यंत आवश्यक था , जिसे तत्काल प्रभाव से ठीक करवा दिया गया है | अतः महोदय जी से अनुरोध है की उक्त कार्य हेतु आये खर्च को अनुमोदित करने की अनुकम्पा करें |

आपके अनुमोदन व स्वीकृति हेतु प्रेषित है |

सहायक

अधीक्षक

urgently got repaired
in view of CM visit
on 12/12/2016.
As per request of BIF/AF.
Name

Supdt
~~Sarvesh~~ Allowed
keeping in view of
CM visit on 12/12/2016

Rs 2100 + 2900 = 5000

Payment made vide cheque No. 472121
Dated 21/12/16 For Rs. 5000
out of BIF

Principal
G. D. C., Paonta Sahib
D.D. Code : 212

Cash/Credit Memo

Mob. : 86268 80111
94181 32502

NATIONAL

Electrical Engineering Works

in : Re-Winding of Electrical Motor, Stove & Stove Repair
all kinds of Electrical Goods etc.

INIWALA ROAD, BADRI NAGAR, PAONTA SAHIB (H.P.) 173025

Date 29/12/16

528
Principal, Degree College,

PARTICULARS	RATE	AMOUNT	
		Rs.	P.
capester.	2.	400-	00
Labour	—	1700-	00
<p>Entered in General Stack Reg Page No. <u>259</u></p> <p>Principal, S.G.G.S.J. Govt College Paonta Sahib</p> <p>Payment Rs. <u>2100/-</u></p> <p>PRINCIPAL GOVT DEGREE COLLEGE PAONTA SAHIB (SIRHOUFI) DDO Code No. 212</p> <p>Recommended for payment of ₹ 2100/- (Two thousand one hundred only)</p> <p>Thanks for Visit!</p>			
TOTAL		2100	00

E. & O.E.

For National Electrical Engg. Works

* Goods once sold will not be return back.
* Interest @ 24% will be charged if the bill is
not paid within 15 days.

Proprietor

Cash/Credit Memo Mob. : 86268 80111
94181 32502

NATIONAL

Electrical Engineering Works

Specialist in : Re-Winding of Electrical Motor, Stove & Stove Repair
all kinds of Electrical Goods etc.

JAMNIWALA ROAD, BADRI NAGAR, PAONTA SAHIB (H.P.) 173025

No. 527 Date 29/12/06
To, M/s Principal, Degay College

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	Motal. pup subembaal New.	—	2900	
<p>Entered in General Stock Reg. No-04 at Page No-91</p> <p>Principal, S.G.G.S.J. Govt. College Paonta Sahib</p> <p>Recommended for payment of ₹ 2900/- (Two thousand nine hundred only) out of B/P. <i>[Signature]</i></p> <p>Respect forstana RS--29000</p> <p>PRINCIPAL GOVT. DEGREE COLLEGE PAONTA SAHIB (SIRMOUR) H.P.</p> <p>TOTAL</p>				

Thanks for Visit!

E. & O.E.

- * Goods once sold will not be return back.
- * Interest @ 24% will be charged if the bill is not paid within 15 days.

For National Electrical Engg. Works

[Signature]
Proprietor

3. Construction of Rainwater Harvesting tanks (HPPWD) – in College Buildings

No: Edn-Srm (GC-Paonta Sahib) G (1)-1/13-822
Office of the Principal Govt. Degree College
Paonta Sahib (District Sirmaur) HP

Dated Paonta Sahib, 26/12/15

Special post

To

The Director of Higher Education,
Himachal Pradesh, Shimla: 171 001

Subject:- Regarding latest information of Rain Water Harvesting.

Sir,

Kindly refer to your letter number Edn-H(9)-1/2005-RWH dt. 8-12-2015 on the above noted subject. The desired information is given as under:-

Sr.No	Name of College	RWHS Completed			RWHS under construction		Construction likely to be started soon(Financial grants arranged,) Amt. of Grants arranged for RWHS
		Whether made functional or not	RWHS storage capacity in thousand litres	Total Cost of installation	Tentative date Of completion	Tentative cost of RWHS	
1	Admn. Cum Multi purpose Hall at GDC Paonta Sahib Amounting to Rs.2,00,63000/-				Two tanks of 50,000 liters each likely to be completed Feb/2016	Cost is included in the cost of major work i.e. 2,00,63,000/-	
2.	One number of Type-IV Quarter at GDC Paonta Sahib amounting to Rs. 8,58,100/-	Construction complete but to e handed over by the HPPWD as yet	One tank 20,000 liters capacity	Cost of RWHS is included in cost of construction			
3.	Academic Block amounting to Rs. 3,93,00,000/-	Electric work /pipe fittings are yet to be made.	One Rain Water harvesting Tank of 50,000 litres capacity	Cost of RWHS is included in cost of construction.			

Yours faithfully,

[Signature]
Principal
GC Paonta Sahib, HP

No: Edn-Srm (GC-PaontaSahib) G (1)-1/13 -967-69
Office of the Principal
Govt. Degree College
Paonta Sahib (District Sirmaur) HP

Urgent

Dated Paonta Sahib the, 16/12/15

To

The Executive Engineer (B&R)
HPPWD-Paonta Sahib, HP

Subject:-
Sir,

Regarding capacity of Rain Water Harvest Tanks

Most humbly it is submitted that the following works have been executed by your department in this college. You are requested to intimate the size and capacity of Rain Water Harvest Tank constructed by your department with the buildings:-

Sr.No	Name of works with cost	Capacity of Rain Water harvesting Tank	Size of Rain Water Harvest Rank
1	C/o Admn. Cum Multi Purpose hall at GDC Paonta Sahib amounting to Rs. 2,00,63000/-		
2.	C/O One number Type_IV Qtr. GDC Paonta Sahib amounting to Rs.8,58,100/-		
3.	C/o Academic Block amounting to Rs. 3,93,00,000		

You re requested to intimate the aforesaid information at the earliest so that it could be sent to the govt./dept.

Yours faithfully,

Principal
Govt. Degree College
Paonta Sahib,HP

Endst.No& Date Even

Copy to:-

1.The SDO (B&R) Sub Division-No:01-Poanta Sahib, Distt. Sirmour,HP for information with request to provide the aforementioned information at the earliest.

2. The Director of Higher Education, Himachal Pradesh, Shimla:1 w.r.t. his letter number Edn-H(9)-1/2005-RWH dt. 8-12-2015 for information.

Principal



MOST URGENT

*Estt/Building
for nla
1/2015*

No. EDN-H(9)-1/2005 –RWH
Directorate of Education
Himachal Pradesh
Dated: Shimla-171001, the

December, 2015.

To

1. All the Principals,
Govt. Colleges in Himachal Pradesh
2. All the Principals,
Govt. Skt. Colleges in Himachal Pradesh.
3. Principal,
GCTE Dharamshala, Distt. Kangra.
4. All the Deputy Directors of Higher Education,
in Himachal Pradesh

Subject:

Regarding latest information of Rain Water Harvesting.

Memo:

It is informed to you that information of Rain Water Harvesting has not been received since long time. Therefore, you are directed to submit the latest report whether Rain Water Harvesting tank has been constructed in your institution/District or not report may be submitted to this Directorate within a week positively on the format appended below:-

Sr. No.	Name of College /School	RWHS Completed			RWHS Under Construction		Constructed Likely to be start soon(Financial Grants Arranged)
		Whether made functional or not Yes/No	RWHS Storage Capict in Thousand Itrs.	Total cost of installation of RWHS	Tentative date of completion	Tentative cost of RWHS	
	College/GSSS						Amount of Grants arrange for RWHS

Des
Director of Higher Education
Himachal Pradesh

HIMACHAL PRADESH
PUBLIC WORKS DEPARTMENT

NO.PWP/DB/ College /2015-16-9042-43,

Dated: 23-12-2015

To.

✓ The Principal,
Govt. Degree College,
Paonta Sahib, H.P.

Sheet


Subject:- Regarding capacity of Rain Water Harvest Tanks.

Reference:- Your office letter No. EDn-Srm (GC-Paonta Sahib)G (1) -1/13-967-69 dated 16/12/15.

OK
23/12/15

Enclosed kindly find herewith the desired information of various buildings belonging to Govt. Degree College, Paonta Sahib on Format-A for information and necessary action at your end please.

Encl:- As above.


Executive Engineer,
Paonta B&R Division,
HPPWD., Paonta Sahib

Copy forwarded to the Assistant Engineer, Paonta Sub Division No. II, HPPWD, Paonta Sahib for information .

1
Executive Engineer,
Paonta B&R Division,
HPPWD., Paonta Sahib

FORMAT- A

Information regarding capacity of Rain Water Harvest Tanks in respect of Paonta Division, HPPWD, Paonta Sahib.

Sr. No.	Name of work with cost.	Capacity of Rain Water harvesting Tank.	Size of Rain Water Harvesting Tank.
	C/O Admn. Cum Multi Purpose Hall at GDC, Paonta Sahib amounting to Rs. 2,00,63,000/- only.	2 Nos Rain Water harvesting Tank of 50,000 litres capacity each.	Size of each Rain Water Harvesting Tank= 4.00 mtrs dia and 4.00 metres depth.
2	C/O One number Type-IV Qtr. At G.D.C., Paonta Sahib amounting to Rs. 8,58,100/- only.	1 No. Rain Water harvesting Tank of 20,000 litres capacity.	Size of Rain Water Harvesting Tank=4.00 x 2.00 x 2.50 metres (Length x Breadth x Depth)
3	C/O Academic Block amounting to Rs. 3,93,00,000/- only.	1 No. Rain Water harvesting Tank of 50,000 litres capacity.	Size of Rain Water Harvesting Tank= 4.00 mtrs dia and 4.00 metres depth.

Executive Engineer,
Paonta B&R Division,
HPPWD., Paonta Sahib

4. Waste water recycling

i. Bill of construction of soak pit

19/12

To
The Principal,
G.D.C. Paonta Sahib,
Distt. - Sirmour (HP).

Date: 07-12-2017

PROPOSAL:

Requirement the following items to leveling and cemented floor back side of college canteen

1. Cement Bag:-03
2. Sand :- 01 Trauly
3. Worker :-1- Mahason & 02 Labour

Sir,

Please sanctioned the amount of Rs 7000/-
Approximate (Seven Thousand Only) out of for the payment of above mentioned.

Advance of Rupees may kindly be accorded for the purchase/repair of the as per the requirements reflected in the proposal above.

Signature: Prof. Kundan Sharma
Name of the Teacher/Official Prof. Yasraj Sharma
Seeking sanction

Recommended
BURSAR

Sanctioned out of A/F as is for student demand and benefit

7/12/2017

Principal
S.G.S. Jee, G.D.C.,
Paonta Sahib (H.P.)

Payment made vide cheque No. 333678
Dated 12-12-17 For Rs. 4470/-
out of A/F

FOR OFFICE USE ONLY
Principal
G.D.C., Paonta Sahib
D.D.O. Code : 212

Detail of Expenditure

Sr. No	Particulars	Amount in RS	Remarks
1	Labour Charges	2050/-	
2	E-Riksha Rent	60/-	
3	Cement Bill	960/-	
4	Ret (Sand) Trauli	1400/-	
Grand Total		4470/-	

4470/- (Four Thousand Four Hundred & Seventy Only)

*Yashpal Singh Tomar
(Concurrence)*

MS

ii. Maintenance of College Canteen along with provision of Waste Water Recycling

(2/3)

No :Edn-Srm(GC-PaontaSahib)G(1)-1/13 1377
Office of the PrincipalGovt. Degree College
Paonta Sahib(District Sirmaur)HP

Dated Paonta Sahib the, 17/03/2020 By Hand

To

TheExecutive Engineer,
B & R Division
H.P.P.W.D. Paonta Sahib.

Subject: - Regarding submission of cheque No 352902 of r Rs 67000- for repair and maintenance of college Canteen .

Sir,

In reference with your office letter no PWD/DB-Degree College/ 2019-20 – 9807-08 dated 06-03-2020 on the subject cite above.

The additional amount of total estimated cost of Rs 127000/- (–) 60000/- = 67000- (Sixty Seven thousand only) vide cheque no 352902 dated 17/03/2020 is hereby submitted to your office for repair and maintenance of college Canteen work.


It is therefore requested kindly complete the canteen work at the earliest.

Encl: Cheque No 352902 for Rs 67000-

Principal,
Govt. Degree College,
Paonta Sahib.

01/03/20

Abstract of cost				
Work: - Repair & maintenance to college Canteen in Govt. Degree College Paonta Sahib, Distt. Sirmour (HP) (SH:-Providing and fixing of fixed steel window and side hung steel window with 1.20 mm.thick polycarbonated gate sheet).				
heads and items of work	Qty	Unit	Rate	Amount
Providing and fixing steel glazed doors, windows and ventilators or standard rolled steel sections, mitred and welded with 16x3.15mm. Lugs 10 cm. long embedded in cement concrete blocks 0x10cm size of 1:3:6(1 cement : three sand : 6 graded stone aggregate 20mm.nominal size)or wooden plugs and screws or rawl plug and screws or with fixing clips or with bolts and nuts required and iron fittings, including providing and fixing of polycarbonated gate sheet 1.20 thick and special metal mesh putty of approved make complete including applying a priming of red lead paint, fixed steel window.	35.91	Per square metre	1676.80	60214/-
Providing and fixing steel glazed doors, windows and ventilators or standard rolled steel sections, mitred and welded with 16x3.15mm. Lugs 10 cm. long embedded in cement concrete blocks 0x10cm size of 1:3:6(1 cement : three sand : 6 graded stone aggregate 20mm.nominal size)or wooden plugs and screws or rawl plug and screws or with fixing clips or with bolts and nuts required and iron fittings, including providing and fixing of polycarbonated gate sheet 1.20 thick and special metal mesh putty of approved make complete including applying a priming of red lead paint, Side hung steel window.	10.80	Per square metre	1820.50	19,661/-
Providing and fixing fly proof galvanised M.S. wire gauge of IS gauge designation 85-G with wire of 1.56 mm. to windows and clerestory windows including 60 x 20mm. Beading of 2nd class lar wood.	10.80	per square metres.	476.70	5,148/-
			Total:-Rs.	85,023/-
				38,260/-
15% workable premium:-			Total:-Rs.	1,23,283/-
				3,698/-
3% contingencies charges :-			G.Total:-Rs.	1,26,981/-
			Say Rs.	1,27,000/-


 Executive Engineer,
 Paonta B&R Division
 MPPWD Paonta Sahib.

5. Maintenance of Water Distribution System

i. Maintenance of Water Supply

To

The Principal
SGGSJ Govt. College
Paonta Sahib

Sanction


Subject;-

Sir,


Sanctioned by 40000/-
out of PTA fund

It is submitted that the rate quotations have been assessed by the committee. As per assessment of rates an estimated expenditure of Rs. 40,000/- (Rs. Forty Thousands only) is likely to incur for the purchase of Sanitary fitting items in order to restore water supply in Lab and toilets.

You are requested to sanction the same accordingly so that the purchase could be undertaken immediately

Yours faithfully,

(Pradeep Singh Tomar)
Assistant Professor and Convener

1
2
3



: 02AISPK5425B1ZL

Original Copy

TAX INVOICE
LORD KRISHNA ENTERPRISES

MAIN MARKET, PAONTA SAHIB
DIST. SIRMOUR, 173025

PAN :

Tel. : 9816025676 email : lordkrishna444@gmail.com

Party Details :

GOVERNMENT DEGREE COLLEGE PAONTA SAHIB
PAONTA SAHIB
DIST. SIRMOUR
173025

Party PAN :
GSTIN / UIN :
Po. Number :
Po. Date :

Invoice No. : 4726
Dated : 10-11-2021
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Mode Of Payment : Credit

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CPVC TEE 1"	39172	5.00	Pcs.	33.05	9.00 %	14.87	9.00 %	14.87	195.00
2.	CPVC ELBOW 90 DEGREE 1"	39172	14.00	Pcs.	25.42	9.00 %	32.03	9.00 %	32.03	420.00
3.	CPVC COUPLER 1"	39172	3.00	Pcs.	17.79	9.00 %	4.81	9.00 %	4.81	63.00
4.	CPVC BRASS MALE ADPT 1X3/4"	39172	4.00	Pcs.	172.04	9.00 %	61.93	9.00 %	61.93	812.00
5.	CPVC BRASS FEMALE ADPT 1X3/4"	3917	8.00	Pcs.	88.14	9.00 %	63.46	9.00 %	63.46	832.00
6.	CPVC TANK NIPPLE 1"	39172	1.00	Pcs.	57.62	9.00 %	5.19	9.00 %	5.19	68.00
7.	CPVC FEMALE PLASTIC ADPT 1"	39172	1.00	Pcs.	30.50	9.00 %	2.75	9.00 %	2.75	36.00
8.	CPVC SEAL 2376M	3917	2.00	Pcs.	231.36	9.00 %	41.64	9.00 %	41.64	546.00

Entered in 73, 78, 74, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

Verified for 2972/-

Principal GDC Paonta Sahib (H.P.)

certified that we, the following members of the committee are jointly & individually satisfied that the goods recommended for purchase are of requisite specifications and quality, prices at the prevailing market rate. Hence the supplier's recommendation is reliable to supply the goods in question.

10/11/21

Principal GDC Paonta Sahib (H.P.)

Grand Total					38.00 Pcs.					₹ 2,972.00
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax						
18%	2,518.64	226.68	226.68	453.36						

Rupees Two Thousand Nine Hundred Seventy Two Only

Bank Details : A/C NO.: 11448050609 , IFSC CODE- SBIN0001680
STATE BANK OF INDIA, ADB BRANCH, PAONTA SAHIB

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 'Paonta Sahib' Jurisdiction only.

Receiver's Signature :

For LORD KRISHNA ENTERPRISES
[Signature]
Authorised Signatory

TAX INVOICE
LORD KRISHNA ENTERPRISES

MAIN MARKET, PAONTA SAHIB
DIST. SIRMOUR, 173025

PAN :

Tel. : 9816025676 email : lordkrishna444@gmail.com

Party Details :

GOVERNMENT DEGREE COLLEGE PAONTA SAHIB
PAONTA SAHIB
DIST. SIRMOUR
173025

Party PAN :
GSTIN / UIN :
Po . Number :
Po . Date :

Invoice No. : 4727
Dated : 11-11-2021
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Mode Of Payment : Credit

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	WEMBLEYS TAFLON TAPE	3920	10.00	Pcs.	21.19	9.00 %	19.07	9.00 %	19.07	250.00
2	WEMBLEY QUICK PLUMBER 100GM	3214	1.00	Pcs.	46.62	9.00 %	4.19	9.00 %	4.19	55.00
3	BLADE	8208	9.00	Pcs.	8.48	9.00 %	6.86	9.00 %	6.86	90.00
4	GI TEE 1/2"	7307	1.00	Pcs.	33.90	9.00 %	3.05	9.00 %	3.05	40.00
5	GI NIPPLE 15MM*225MM	7307	1.00	Pcs.	34.74	9.00 %	3.13	9.00 %	3.13	41.00
6	CPVC TANK NIPPLE 2"	39172	4.00	Pcs.	238.98	9.00 %	86.03	9.00 %	86.03	1,128.00
7	CPVC BUSHING 2X1"	39172	10.00	Pcs.	83.05	9.00 %	74.75	9.00 %	74.75	980.00

Handwritten: We certify that we, the following members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of requisite specification and quality, priced at the prevailing market rate as the suppliers are concerned to supply the goods at competitive rates.

Handwritten: Amount of ₹2584/- entered in PTA state Reg. Form No. 73, 80, 81.

Handwritten: Principal GUC Paonta Sahib (H.P.)

Grand Total					36.00 Pcs.	₹ 2,584.00
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax		
18%	2,189.84	197.08	197.08	394.16		

Rupees Two Thousand Five Hundred Eighty Four Only

Bank Details : A/C NO.: 11448050609 , IFSC CODE- SBIN0001680
STATE BANK OF INDIA, ADB BRANCH, PAONTA SAHIB

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 'Paonta Sahib' Jurisdiction only.

Receiver's Signature :

For LORD KRISHNA ENTERPRISES
Handwritten Signature
Authorised Signatory

2AISPK5425B1ZL

Original Copy

TAX INVOICE
LORD KRISHNA ENTERPRISES

MAIN MARKET, PAONTA SAHIB
DIST. SIRMOUR, 173025

PAN :
Tel. : 9816025676 email : lordkrishna444@gmail.com

Party Details :

GOVERNMENT DEGREE COLLEGE PAONTA SAHIB
PAONTA SAHIB
DIST. SIRMOUR
173025

Party PAN :
GSTIN / UIN :
Po. Number :
Po. Date :

Invoice No. : 4737
Dated : 13-11-2021
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Mode Of Payment : Credit

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	CPVC UNION 1"	39172	2.00	Pcs.	36.44	9.00 %	6.56	9.00 %	6.56	86.00
2	CPVC PLUG 3/4"	3917	10.00	Pcs.	6.78	9.00 %	6.10	9.00 %	6.10	80.00
3	BALL COCK (BRASS) 1/2"	3917	4.00	Pcs.	228.82	9.00 %	82.37	9.00 %	82.37	1,080.00
4	CPVC BALL VALVE 1"	3917	3.00	Pcs.	225.43	9.00 %	60.86	9.00 %	60.86	798.00
5	ANGLE VALVE VENUS BRASS	8481	2.00	Pcs.	296.61	9.00 %	53.39	9.00 %	53.39	700.00
6	TAP PHASE	8481	1.00	Pcs.	50.84	9.00 %	4.58	9.00 %	4.58	60.00
7	GI NIPPLE 15MM X 50MM	7307	8.00	Pcs.	8.48	9.00 %	6.10	9.00 %	6.10	80.00
8	WASTE PIPE	3917	2.00	Pcs.	33.90	9.00 %	6.10	9.00 %	6.10	80.00

I certified that we the following members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality. Priced at the prevailing market rate and the supplies recommended is reliable and competent to supply the goods in question.

Grand Total					32.00	Pcs.	₹	2,964.00
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax				
18%	2,511.88	226.06	226.06	452.12				

Rupees Two Thousand Nine Hundred Sixty Four Only

Bank Details : A/C NO.: 11448050609 , IFSC CODE- SBIN0001680
STATE BANK OF INDIA, ADB BRANCH, PAONTA SAHIB

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 'Paonta Sahib' Jurisdiction only.

Receiver's Signature :

[Handwritten Signature]

For LORD KRISHNA ENTERPRISES

[Handwritten Signature]
Authorised Signatory

LORD KRISHNA ENTERPRISES

MAIN MARKET, PAONTA SAHIB
DIST. SIRMOUR, 173025

PAN :

Tel. : 9816025676 email : lordkrishna444@gmail.com

Party Details :

GOVERNMENT DEGREE COLLEGE PAONTA SAHIB
PAONTA SAHIB
DIST. SIRMOUR
173025

Party PAN :
GSTIN / UIN :
Po . Number :
Po. Date :

Invoice No. : 4743
Dated : 15-11-2021
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Mode Of Payment : Credit

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	Bib Cock (Short Body)	8481	12.00	Pcs.	114.41	9.00 %	123.56	9.00 %	123.56	1,620.00
2	CPVC UNION 1"	39172	2.00	Pcs.	72.88	9.00 %	13.12	9.00 %	13.12	172.00
3	CPVC BALL VALVE 1"	3917	2.00	Pcs.	226.27	9.00 %	40.73	9.00 %	40.73	534.00
4	CPVC PIPES (SDR 11) 1"	39172	1.00	Pcs.	317.80	9.00 %	28.60	9.00 %	28.60	375.00

Certified that we, the following members of the Purchase Committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question.

Amount for PTA stored ₹ 2,701/-
22-11-21
3
Principal GDC Paonta Sahib (H.P.)

Grand Total 17.00 Pcs.					₹ 2,701.00
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	
18%	2,288.98	206.01	206.01	412.02	

Rupees Two Thousand Seven Hundred One Only

Bank Details : A/C NO.: 11448050609 , IFSC CODE- SBIN0001680
STATE BANK OF INDIA, ADB BRANCH, PAONTA SAHIB

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 'Paonta Sahib' Jurisdiction only.

Receiver's Signature :

For LORD KRISHNA ENTERPRISES
Aditya
Authorised Signatory

TAX INVOICE
LORD KRISHNA ENTERPRISES

MAIN MARKET, PAONTA SAHIB
DIST. SIRMOUR, 173025

PAN :
Tel. : 9816025676 email : lordkrishna444@gmail.com

Party Details :

GOVERNMENT DEGREE COLLEGE PAONTA SAHIB
PAONTA SAHIB
DIST. SIRMOUR
173025

Party PAN :
GSTIN / UIN :
Po. Number :
Po. Date :

Invoice No. : 4753
Dated : 16-11-2021
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Mode Of Payment : Credit

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	PVC ELBOW 2" 90 DEGREE	3917	8.00	Pcs.	222.88	9.00 %	160.47	9.00 %	160.47	2,104.00
2	PVC PIPES (SDR 11) 1"	39172	2.00	Pcs.	317.80	9.00 %	57.20	9.00 %	57.20	750.00

"Certified that we, the following members of the Purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question".
 Verified by ₹ 2854/-
 Entered in DTA Stock Rep.
 1 Recd
 Paid for Payment Amt = 2854/-

Grand Total 10.00 Pcs. ₹ 2,854.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,418.66	217.67	217.67	435.34

Rupees Two Thousand Eight Hundred Fifty Four Only

Bank Details : A/C NO.: 11448050609, IFSC CODE- SBIN0001680
STATE BANK OF INDIA, ADB BRANCH, PAONTA SAHIB

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 'Paonta Sahib' Jurisdiction only.

Receiver's Signature :

For LORD KRISHNA ENTERPRISES
[Signature]
Authorised Signatory

AISPK5425B1ZL

Original Copy

TAX INVOICE
LORD KRISHNA ENTERPRISES

MAIN MARKET, PAONTA SAHIB
DIST. SIRMOUR, 173025

PAN :

Tel. : 9816025676 email : lordkrishna444@gmail.com

Party Details :

GOVERNMENT DEGREE COLLEGE PAONTA SAHIB
PAONTA SAHIB
DIST SIRMOUR
173025

Party PAN :
GSTIN / UIN :
Po . Number :
Po. Date :

Invoice No. : 4759
Dated : 17-11-2021
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Mode Of Payment : Credit

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	CPVC PIPES (SDR 11) 1"	39172	2.00	Pcs.	317.80	9.00 %	57.20	9.00 %	57.20	750.00
2	CPVC COUPLER 2"	39172	6.00	Pcs.	135.59	9.00 %	73.22	9.00 %	73.22	960.00
3	CPVC UNION 2"	39172	2.00	Pcs.	354.24	9.00 %	63.76	9.00 %	63.76	836.00
4	CPVC TEE 2"	39172	1.00	Pcs.	279.66	9.00 %	25.17	9.00 %	25.17	330.00

"Certified that we, the following members of the Purchase Committee are jointly and individually satisfied that the goods recommended for Purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question"

₹ 2876/-

Entered in RTA stock Reg
Page No - 73, 75, 77, 78

Grand Total					11.00 Pcs.					₹ 2,876.00
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax						
18%	2,437.30	219.35	219.35	438.70						

Rupees Two Thousand Eight Hundred Seventy Six Only

Bank Details : A/C NO.: 11448050609 , IFSC CODE- SBIN0001680
STATE BANK OF INDIA, ADB BRANCH, PAONTA SAHIB

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 'Paonta Sahib' Jurisdiction only.

Receiver's Signature :

For LORD KRISHNA ENTERPRISES

[Signature]
Authorised Signatory

2AISPK5425B1ZL

TAX INVOICE

LORD KRISHNA ENTERPRISES

MAIN MARKET, PAONTA SAHIB
DIST. SIRMOUR, 173025

PAN :
Tel. : 9816025676 email : lordkrishna444@gmail.com

Party Details :
GOVERNMENT DEGREE COLLEGE PAONTA SAHIB
PAONTA SAHIB
DIST. SIRMOUR
173025

Party PAN :
GSTIN / UIN :
Po. Number :
Po. Date :

Invoice No. : 4764
Dated : 18-11-2021
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Mode Of Payment : Credit

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CPVC UNION 2"	39172	2.00	Pcs.	354.24	9.00 %	63.76	9.00 %	63.76	836.00
2.	CPVC TEE 2"	39172	6.00	Pcs.	279.66	9.00 %	151.02	9.00 %	151.02	1,980.00

" certified that we the following members of the Purchase Committee are jointly and individually satisfied that the goods recommended for Purchase are of the requisite specification and quality, Piced at the prevailing market Rate and the supplier recommended is reliable and competent to supply the goods in question"

रूपरेफर अ 2816/-

Enterd in PTA Stock Req.

Page NO 76, 77

1 Dec

22-11

30/11/21

40/11/21

Principal GDC Paonta Sahib (H.P.)

Principal GDC Paonta Sahib (H.P.)

Amount = 2816/-

Grand Total					8.00 Pcs.	2,816.00
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax		
18%	2,386.44	214.78	214.78	429.56		

Rupees Two Thousand Eight Hundred Sixteen Only

Bank Details : A/C NO.: 11448050609 , IFSC CODE- SBIN0001680
STATE BANK OF INDIA, ADB BRANCH, PAONTA SAHIB

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 'Paonta Sahib' Jurisdiction only.

Receiver's Signature :

For LORD KRISHNA ENTERPRISES
[Signature]
Authorised Signatory

TAX INVOICE
LORD KRISHNA ENTERPRISES

MAIN MARKET, PAONTA SAHIB
DIST. SIRMOUR, 173025
PAN :
Tel : 9816025676 email : lordkrishna444@gmail.com

Party Details :

GOVERNMENT DEGREE COLLEGE PAONTA SAHIB
PAONTA SAHIB
DIST SIRMOUR
173025

Party PAN :
GSTIN / UIN :
Po . Number :
Po. Date :

Invoice No. : 4771
Dated : 20-11-2021
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Mode Of Payment : Credit

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	CPVC TEE 1"	39172	1.00	Pcs.	279.66	9.00 %	25.17	9.00 %	25.17	330.00
2	CPVC BALL VALVE 2"	3917	2.00	Pcs.	1,094.92	9.00 %	197.08	9.00 %	197.08	2,584.00
<p>“Certified that we, the following members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question”</p> <p>Perve F E 19/11/21</p> <p>Entered in DTA Stock Reg. 20/11/21</p> <p>Principal Govt Paonta Sahib (H.P.)</p>										
Grand Total			3.00	Pcs.						₹ 2,914.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,469.50	222.25	222.25	444.50

Rupees Two Thousand Nine Hundred Fourteen Only

Bank Details : A/C NO.: 11448050609 , IFSC CODE- SBIN0001680
STATE BANK OF INDIA, ADB BRANCH, PAONTA SAHIB

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 'Paonta Sahib' Jurisdiction only.

Receiver's Signature :

For LORD KRISHNA ENTERPRISES

Authorised Signatory

TAX INVOICE
LORD KRISHNA ENTERPRISES

MAIN MARKET, PAONTA SAHIB
DIST. SIRMOUR, 173025

PAN :

Tel. : 9816025676 email : lordkrishna444@gmail.com

Party Details :

GOVERNMENT DEGREE COLLEGE PAONTA SAHIB
PAONTA SAHIB
DIST. SIRMOUR
173025

Party PAN :
GSTIN / UIN :
Po. Number :
Po. Date :

Invoice No. : 4777
Dated : 22-11-2021
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Mode Of Payment : Credit

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	CPVC BALL VALVE 2"	3917	2.00	Pcs.	1,094.92	9.00 %	197.08	9.00 %	197.08	2,584.00
<p><i>"Certified that we, the following members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, Priced at the prevailing Market rate and the supplier recommended is reliable and competent to supply the goods in question"</i></p> <p><i>Value of ₹ 2584/-</i></p> <p><i>Anteard in PA SAHIB Rpt,</i></p> <p><i>Paym. -76</i></p> <p><i>Principal GDC Paonta Sahib (H.P.)</i></p> <p><i>1 Dec</i></p> <p><i>2nd</i></p> <p><i>3rd</i></p> <p><i>40/11/21</i></p> <p><i>Pay for Payment</i></p> <p><i>Ant = 2584/-</i></p>										
Grand Total										2,584.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,189.84	197.08	197.08	394.16

Rupees Two Thousand Five Hundred Eighty Four Only

Bank Details : A/C NO.: 11448050609, IFSC CODE- SBIN0001680
STATE BANK OF INDIA, ADB BRANCH, PAONTA SAHIB

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 'Paonta Sahib' Jurisdiction only.

Receiver's Signature :

For LORD KRISHNA ENTERPRISES

[Signature]
Authorised Signatory

TAX INVOICE
LORD KRISHNA ENTERPRISES

MAIN MARKET, PAONTA SAHIB
DIST. SIRMOUR, 173025
PAN : 2AISPK5425B
Tel. : 9816025676 email : lordkrishna444@gmail.com

Party Details :

GOVERNMENT DEGREE COLLEGE PAONTA SAHIB
PAONTA SAHIB
DIST SIRMOUR
173025

Party Mobile No :
GSTIN / UIN :
Po . Number :
Po. Date :

Invoice No. : 4783
Dated : 23-11-2021
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Mode Of Payment : Credit

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CPVC PIPES (SDR 11) 2"	39172	2.00	Pcs.	1,254.24	9.00 %	225.76	9.00 %	225.76	2,960.00

"certified that we, the following members of the purchase committee are jointly and individually satisfied that the good recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question"

1 for
2 at m
3 B Poores
40/11/21

Entired in PITA stroke copy
Page no - 15
Principal GDC Paonta Sahib (H.P.)

₹ 2960/-
₹ 2960/-

Grand Total 2.00 Pcs. ₹ 2,960.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,508.48	225.76	225.76	451.52

Rupees Two Thousand Nine Hundred Sixty Only

Bank Details : A/C NO.: 11448050609 , IFSC CODE- SBIN0001680
STATE BANK OF INDIA, ADB BRANCH, PAONTA SAHIB

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 'Paonta Sahib' Jurisdiction only.

Receiver's Signature :

For LORD KRISHNA ENTERPRISES

[Signature]
Authorised Signatory

TAX INVOICE
LORD KRISHNA ENTERPRISES

MAIN MARKET, PAONTA SAHIB
DIST. SIRMOUR, 173025
PAN : 2AISPK5425B
Tel. : 9816025676 email : lordkrishna444@gmail.com

Party Details :

GOVERNMENT DEGREE COLLEGE PAONTA SAHIB
PAONTA SAHIB
DIST SIRMOUR
173025

Party Mobile No :
GSTIN / UIN :
Po. Number :
Po. Date :

Invoice No. : 4787
Dated : 24-11-2021
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Mode Of Payment : Credit

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	CPVC PIPES (SDR 11) 2"	39172	2.00 Pcs.	1,254.24	9.00 %	225.76	9.00 %	225.76	2,960.00

" certified that we, the following members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question"
रकम ₹ 2960/-
Principal GUC Paonta Sahib (I.P.)

Grand Total: 2.00 Pcs.									₹ 2,960.00
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax					
18%	2,508.48	225.76	225.76	451.52					

Rupees Two Thousand Nine Hundred Sixty Only

Bank Details : A/C NO.: 11448050609 , IFSC CODE- SBIN0001680
STATE BANK OF INDIA, ADB BRANCH, PAONTA SAHIB

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 'Paonta Sahib' Jurisdiction only.

Receiver's Signature :

For LORD KRISHNA ENTERPRISES
31/11/21
Principal GUC Paonta Sahib (I.P.)
Authorised Signatory

ii. Drinking Water Supply and Water coolers

To

The Principal,

SGGSJ Govt. Degree College

Paonta Sahib.

Sub: - Request to release payment of Rs. 80476.00 on a/c of water cooler and UV purifier.

Madam,

It is submitted that water cooler with UV Purifier (For MPH) has been supplied by The HP State Handicrafts & Handloom Corp. Ltd. Paonta Sahib and are verified by the Water Maintenance Committee. Your goodself is therefore requested to release the payment of Rs. 80476.00 in favour of Manager, The HP State Handicrafts & Handloom Corp. Ltd. Paonta Sahib as per invoice No. PTA00335 dated 06.10.2021.

Thanking You,

Reena Chauhan
(Prof. Reena Chauhan)

Convener, Water Maintenance Committee

Recommended by

- 1.
2. *[Signature]*
3. *[Signature]*

Members, Water Maintenance Committee

Payment made vide cheque No. **247342**
Dated **11/11/22** For Rs. **80476/-**
out of **11/11/22**
Principal
G.D.C., Paonta Sahib
D.D.O. Code : 212

GST INVOICE

Himachal Pradesh State Handicrafts and Handloom Corporation Limited

Regd. Office :
Himachal Pradesh State Handicrafts and Handloom Corporation Limited, D-2,
S.D.A Commercial Complex, Kasumpti, Shimla-171009
web site- www.himcrafts.com ; email id - hphimcraft@yahoo.co.in
Contact No : 0177-2621275, Fax No: 0177-2626234
State Code- 02
GSTIN - 02AAACH4039F1Z6

Branch Office :
H.P. State Handicrafts and Handloom Corporation Limited, Behind bus stand Paonta Sahib (H.P.)
Contact No : 01704-222176
GSTIN : 02AAACH4039F1Z6

Invoice No: PTA00335

Shipping Address : Paonta Sahib

Date : 06-10-2021

Customer Name : Principal Govt Degree College Paonta Sahib

Shipping Address :
Customer Name : Same as Billing

TIN : N/A
State Code : 02

Address :
State Code :

Description of Goods	HSN Code	Qty.	Rate	Amount	Discount	A		B		C		D	
						Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	
Water Cooler	841869	01	59500	59500		59500	9	5355	9	5355			
Water Purifier	842121	01	8700	8700		8700	9	783	9	783			
Total						68200	6138	6138					

Water Cooler Product S.No. NST 6080 Blue Star Model. NST 60808 (Specification - Blue star 60ltr cooling capacity 60ltr storage capacity)

Notified that the water cooler along with water purifier is 610p021 and got installed in the area outside M.P.H.

1. Deena. Entered in Permanent Stock Register Page nos 33, 35 amt 68200

2. Gaur

3. Deena. Recommended for payment of Rs. 80476/- in favour of Himachal Pradesh State Handicrafts and Handloom Corporation Limited. A.P.R.

4. Deena

Value in words : Rs Eighty Thousand Four Hundred Seventy Six Only

Company's PAN : AAACH4039F
U32301HP1974SGC003419
Details:
Name : HP State Co-Op Bank Ltd, Paonta Sahib
Branch : No: 56220100614
Account : de : HPSC0000562
Holder's Name : HP State Handicrafts & Handloom Corporation Ltd

Principal
B.C.G.S. Jure. G.B.C.
Paonta Sahib (H.P.)
Passed for Payment
Rs. 80476/-
A.P.R.

For Himachal Pradesh State Handicrafts and Handloom Corporation Ltd., Paonta Sahib

(Signature)
Incharge / Manager
Industrial Extension Centre
(Wood Work) Paonta Sahib (H.P.)

S.G.G.S.J. GOVERNMENT DEGREE COLLEGE PAONTA SAHIB,
Distt. -SIRMOUR (H.P.)

Sanctioned Rs 36000/-
(Twenty Six thousand) out
of Health fund.

To

The Principal,
G.D.C. Paonta Sahib,
Distt. - Sirmour (HP).

Date:.....

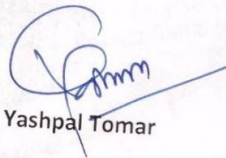
PROPOSAL: as per the requirement /need of college students to purchase the Water Cooler for drinking water

Water Cooler :- 01

Please sanctioned the amount of Rs.....36000/-..... out of ... fund for the payment of above mentioned.

Sanction may kindly be accorded for the purchase/repair of the following articles as per the requirements reflected in the proposal above.

Signature:



Name of the Teacher/Official

Prof. Yashpal Tomar

Seeking sanction

Recommended by the Committee, The proposal is up-right and thus strongly recommended.

1.....

2.....

Recommended

BURSAR

Sanctioned

PRINCIPAL

FOR OFFICE USE ONLY

Hans Electronics-(2018-19) (From 1- April 2018)
 Opp IDBI Bank, Main Bazar Road
 Paonta Sahib (H.P) Pin Code-173025, Mob.9816625321
 GSTIN/UIN: 02ABPPS1986H1Z9
 State Name : Himachal Pradesh, Code : 02
 E-Mail : he.paontasahib@gmail.com

*Sn. Nasirul
Ali f...
23/4/2018
23/4/18*

Tax Invoice

Party : **Office of the Principal, SGGSJ Govt. Degree College**
 Paonta Sahib, Distt. Sirmour, H.P.
 State Name : Himachal Pradesh, Code : 02

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SDLX6080B WATER COOLER FULL SS 80 LTR SR.NO. SDLX6080B ARV00418 BLUE STAR	84186920	1 NOS	28,125.00	NOS		28,125.00
CGST AMOUNT						3,937.50
SGST AMOUNT						3,937.50
Total		1 NOS				₹ 36,000.00

*Passed for Payment Rs. 36000 = 00.
out of Health fund.*

*Noted in permanent stock
Register page no 35*

Principal
Govt. Degree College
Paonta Sahib (Sirmour)

Principal
S.G.S.S. Jee, G.D.C.
Paonta Sahib (H.P.)

*Recommended for payment
of Rs 36000/- (Rs thirty
six thousand only) in
favour of Hans electronics,
Paonta Sahib out of Health
fund.*

Amount Chargeable (in words) **INR Thirty Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
186920	28,125.00	14%	3,937.50	14%	3,937.50	7,875.00
Total	28,125.00		3,937.50		3,937.50	7,875.00

Amount (in words) : **INR Seven Thousand Eight Hundred Seventy Five Only**

Remarks:
 Company's Bank Details
 Bank Name : **AXIS BANK - CC A/C**
 A/c No. : **916030084462894**
 Branch & IFS Code: **PAONTA SAHIB & UTIB0002901**

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

*vid that the notes... has been...
the college... and checked...
with its... is...
would properly... The Committee...
wished to release the payment...
of Hans Electronics - ...*

For HANS ELECTRONICS
 Authorised Signatory
 Prop.

Dr. H. S. Sahib
12/11/2018

Payment made vide cheque No. 27716
Dated 11.5.18 For Rs. 36000.00
out of Trust Fund.

Principal
G. D. C., Paonta Sahib
D.D.O. Code : 212

2000-08
11-11-18