



# **GREEN INITIATIVES**

**(2016-21)**

Mob.: 92168-68806  
92165-68806  
95929-66406

# BAGIA NURSERY

All Type of Indoor, Outdoor, Fruits, Flower Plants & Landscaping  
IT PARK LIGHT POINT MANIMAJRA, CHANDIGARH

3x = 1800  
6 = 2400  

---

4200

less = 200

---

4000

Passed for Payment of Rupees... 4000

*Amay Shah*  
Supdt.

*Pr*  
Bursar

*Pr*  
Principal

TIN : 04580002191 **RETAIL INVOICE** Insecticides Lic. 1564  
C.S.T. No. CST/2012) **CASH MEMO** Ph.: 0172-2790609

# KALIA TRADE LINKS


69, GRAIN MARKET, SEC. 26, CHANDIGARH-160 019

ਕਾਲੀਆ, ਟਰੇਡ ਲਿੰਕਸ 69, ਅਨਾਜ ਮੰਡੀ ਚੰਡੀਗੜ੍ਹ

No. *9*

Dated *14/8/16*

Name .....

PARTICULARS	Qty.	Rate	Amount
2225 <i>Lanset 350 337</i>			<i>990-</i>
<i>for Gardning</i> <i>(Paid before)</i>  <i>SKP</i>			<i>990-</i>
(Keep Pesticides away from Children)			<i>9</i>

For Terms See back.

Signature

*college purpose*

Passed for Payment of Rupees..... *9901*

*amaly keel*  
Sub-

*AKG*  
Bureau

*[Signature]*  
Principal

Daily wages work at DS CE 368 cap Labour Bill  
 Hospital Garden making  
 August 2016

Name & Designation	16	17	18	19	20	21	22	23	24	To Days	Rate	Amount	Signature & Thumb Imp.
1) Sh. Bindeshwari Mason Gupta	P	P	X	X	X	X	X	X	P	3	550/-	1650-00	
2) Sh. Pappu Labourer	P	P	P	P	P	P	P	P	P	9	350/-	3150-00	- Pappu
Sh. Rupesh Labourer	P	P	P	P	P	P	P	P	P	9	350/-	3150-00	

Total = 7950-00

Kamini Singh

Passed for Payment of Rupees 7950/-

Anand Kumar  
Supdt.

Anil  
Bursari

Principal



# Anil Kumar

Contact For : Clay Flower Pots, Clay Statues etc.

# 506, New Dairy Complex, Maloya, Chandigarh

No. **614**

Date 19/9/16

M/s. Dev Sanyal College 362

Sr. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1	बिहार 12"	100	45	4500	00
			<b>Total</b>	<b>4500</b>	

Passed for Payment of Rupees 4500/-

*Amal Khan*  
Supdt.

*AKG*  
Bursar

*[Signature]*  
Principal

Rs 4500  
*Karvial Singh*

E.&O.E.

19/9/16

For Anil Kumar

*[Signature]*  
Signature



# RAM NURSERY

I.T. Park Road, Mani Majra,  
Chandigarh - 160 101

Ns. Two Municipal  
Dev. Swaj College  
sector 36-B, Chd

Order No. ....

Bill No. 15154

Date 24-10-16

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
	Salvia	100	5	500	-
	Dracopis	60	5	300	-
	Verbena	70	5	350	-
	Callandula	60	5	300	-
	Laurus	60	5	300	-
	Petunia	60	5	300	-
	Marygold	50	5	250	-

Passed for Payment of Rupees 2300/-

[Signature]  
Bursar

Principal

Rs 2300/-

[Signature]  
Paid By ME

ATTN: M I M

2300

TOTAL

E & O.E.

For RAM NURSERY

Authorized Signatory

★ No Return ★ No Exchange

ORDER/ESTIMATE Phone : 4673115



# GREEN VALLEY

# 1374, SECTOR 33-C, CHANDIGARH

No.

1231

Dated 13-10-16

Name

Dev Samaj College 361341D

Sr. No.

PARTIOLARS

QTY.

RATE

Rs. AMOUNT

P.

21871

250

5

1250

L

Passed for Payment of Rupees. 1250/-

81250/-

Amaymal Supp

Bursar

Principal

Kamal Singh  
13/10/16

TOTAL

1250

L

E.&O.E.

Kans

Signature



ORDER/ESTIMATE Phone : 4673115

# GREEN VALLEY

# 1374, SECTOR 33-C, CHANDIGARH

No.

1232

Dated 13-10-16

Name

Dev Samaj College 361341D

Sr. No.

PARTICULARS

QTY.

RATE

Rs. AMOUNT

P.

Stationery  
Part

1

70

1

50

L

TOTAL

120

L

Passed for Payment of Rupees. 120/-

Amaymal Supp

Bursar

Principal

E.&O.E.

Kans

Signature





# Durga Nursery

A COMPLETE HOUSE OF PLANTS  
IT PARK ROAD, MANIMAJRA, CHANDIGARH  
PHONE : 7355560933 EMAIL : durganursery@gmail.com

116.

MARIGOLD 5 750

GANDHI 3 450

~~1200~~

Pack Row 35 245

Muli

Dahia

~~1445~~

less 45  
1400/-

Passed for Payment of Rupees 1400/-

Karnal Singh  
26/9/16

Amarpal  
Sudh

Bursar

Principal

Karnal



# Durga Nursery

A COMPLETE HOUSE OF PLANTS  
IT PARK ROAD, MANIMAJRA, CHANDIGARH  
PHONE : 7355560933 EMAIL : durganursery@gmail.com

26/9/16

375 MARIGOLD 5 1875

100 GANDHI 3 300

~~2175~~

less 75  
Total Rs 2100

Karnal Singh  
26/9/16

Passed for Payment of Rupees 2100/-

Amarpal  
Sudh

Bu

Principal

**CASn MEMO**

Brought of विक्रेता

Sold to केज **TATA DOCCOMO CODE: 9041711387**  
**OUTLET NAME: RITU STATIONERS**  
**RETAILER NAME: JAGDEEP PAL**  
 No. क्रमांक \_\_\_\_\_ Date तिथि 20/09/16

Qty. संख्या	SHOP PARTICULARS विवरण	Rate दर	Amount रकम
			Rs. P.
01	Shades	80	80
01	P.S. PAE	40	40
<p>For <u>Wall of Kindness</u></p>			
			120
<p><i>(Signature)</i></p>			
<b>Total</b>			

Passed for Payment of Rupees 120/-

*(Signature)* Supdt. *(Signature)* Bursar *(Signature)* Princi

Goods once sold will not be taken back  
 E.& O.E. भूल-चूक लेनी देनी *(Signature)*

Signature  
हस्ताक्षर



# Durga Nursery

A COMPLETE HOUSE OF PLANTS  
17 PARK ROAD, MANIMAJRA, CHANDIGARH  
PHONE : 7355560933 EMAIL : durganursery@gmail.com

10-16

To R.A.	180	1080
Habitat.	50	550
Diary H/w HY H/w	5	500

~~2130~~

~~215~~

2130  
+ 1500/-

Passed for Payment of Rupees.....3630.....

3630

Amardeep  
Supdt.

Bursar                      Principal

TIN: 0493  
Bill No. 11-  
KOTs: 114  
Part  
PLAIN DHC  
PANEER PA

C2

HAVE A NIC

CASH MEMO

Ph. : 2702041

CHANDIGARH CO-OP. KITCHEN GARDENING SOCIETY LTD.

Opp. Bal Bhawan, Sector 23-A, Chandigarh

No. D

11690

Dated 23/8/16

Member's Name Principal Dev Samay College

No.	Description of Articles	Rate	Qty.	Amount Rs. P.
	Neem/cheeni	20	5	100
	DAP	40	10	400
Passed for Payment of Rupees 500/-				500
	<i>Amaynail</i> Supt.	<i>Bursar</i>	<i>Principal</i>	
	<i>Green</i>			

Amount in Words

Signature of Sales Supervisor

ਗੁਰੂ ਪ੍ਰਸਾਦਿ ॥

9316028371  
9855702308  
9356383673

# Sant Ram

Supplier of : Desi Khad, Mitti, Sand, Gatka, Gatki, Lal Rori, White Stone etc.  
# 2547, Mari Wala Town, Manimajra, Chandigarh

No. 1132

Date 25/8/16

Name Dev Suman Cell  
36 B1 chdg

S. No.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
1/1	ਏਰ ਏਰ ਖਾਦ		2000/-	2000/-	
			<b>TOTAL</b>	2000/-	

Passed for Payment of Rupees 2000/-

*Amayul*  
Supt.

Bursar

Principa

*Harleen*

\* Goods once sold will not be taken back.  
\* All disputes are subject to Chandigarh Jurisdiction only.

For Sant Ram

E. & O. E.

*Ram Chahal* Sig

# Dashmesh Nursery

## हिमाचल वालों की अपनी नर्सरी

Landscaping, Designing, Fountain, Indoor Outdoor Plants,  
& Maintenance of Gardens

**IT. Park Road, Manimajra**

No. 9384

Dated. 6-7-2018

Name. Ch. Praveen, Dev Samaj College of Edy  
36 B, Chd

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
10	Aroca plant	1252	1250	
	Signature Anand Kumar Dy. Sar Prin. Chd	1250/-	1250	

once sold will not be taken back. E. & O. E.

1. Goods once sold will not be returned.  
 2. Interest @ 24% p.a. will be charged.  
 3. There is no Guarantee or Warranty of any kind on the goods sold without inspection before buying.  
 4. Sales-Guarantee/Warranty on all Accessories is offered by Company we are not responsible.

For PLYWOOD

# MKD® SAI PLYWOOD MKD®

S.C.O. 49, Motor Market, BURAIL, Sec. 45-A, Chandigarh Visit us at : [www.mohinderkidukan.com](http://www.mohinderkidukan.com)

M/s. <i>Principat Dev Sandh</i>	Bill No. <b>3603</b>
TIN No. <i>College of Edu 36 B Chand</i>	Date <b>3/2/16</b>

**CERA**  
FAUNA  
CP FITTING  
ICI Dulux Paints

**BENELAVE CP Fitting**  
From HSIL Ltd.  
SW  
G.I. FITTING  
REX  
G.I. FITTING

**Authorised Dealer :**  
TATA G.I. PIPES  
JINDAL G.I. PIPES HISAR  
DIPLAST  
PVC Pipes & Tanks  
NIC CI Pipes

**PLYWOOD**  
Teak Ply  
Mica  
Tools  
Moulding & Beeding

PARTICULARS	RATE	TOTAL
1 काला काष्ठ 2 1/2 X		320-
1 खास काष्ठ 2 1/2 X		20-
1 गीला काष्ठ 2 1/2 X		280-
1 यार काष्ठ 4 X		80-
1 काला काष्ठ 2 1/2 X		30-
<i>Deearen</i> Passed for Payment of Rupees <b>730/-</b>		
<i>Anand</i> Burrail		
ITC is available on Original Invoice only	G. Total	<b>730-</b>

1. Goods once sold will not be taken back. 2. All disputes are subject to Chandigarh Jurisdiction only.
3. Interest @ 24% p.a. will be charged if the bill is not paid within 15 days.
4. There is no Guarantee or Warrantee of breakable Items Check properly before buying.
5. Sales-Guarantee/Warranty on all Accessory is offered by Company we are not responsible

**For SAI PLYWOOD**



Cash Memo

Mob. : 9781646778

# Anil Kumar

Contact For : Clay Flower Pots, Clay Statues etc.

# 506, New Dairy Complex, Maloya, Chandigarh

No. **615**

Date 19/9/16

M/s. 1348/33 C  
THD

Sr. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1	गमल 12"	20	45	900	
Total				900	

E.&O.E.  
Passed or Payment of Rupees 900/-

For Anil Kumar  
Mukherjee  
Signature

Anand Kumar  
Suppl.

Bursar      Principa.

Total - 900/-  
Kaur



# BILL

Shri Ram,  
#1655, Ram Darbar,  
Chandigarh  
Mobile no.9646803531

15/03/2017

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PARTICULAR	QTY	@	TOTAL
PALM PLANT	50	190/-	9500/-

बाबु लाल

.....  
9500/-

(Rs. Nine Thousand Five Hundred only)

कसू ल पाए  
श्री राम

.....  
श्री राम

Total - 9500/-

Witem

TIN: 03792116304

VAT / RETAIL INVOICE

97805 47677



# MALLET N METAL

9872065724

Mfg. & Trading :-

Agriculture implements, Sheet Metal Press Work, Steel Fabricators.

E-mail : malletnmetal@gmail.com

PLOT NO. 89, FOCAL POINT, INDUSTRIAL AREA, PHASE-IX, MOHALI.

M/s. Dev Samaj Collage  
for women Sec 36

Invoice No. **142** Date 20-3-17

Carrier's Name Jeep 2

Chandigarh  
By Agnes Madan Date 10-3-17

RR/GR No. & Date PB65J7399

Party's C.S.T./TIN No. \_\_\_\_\_

Freight 1200/- CH042 7734 Destination \_\_\_\_\_

Date \_\_\_\_\_

Documents through By Land

S. No.	Particulars	Quantity	Value per Unit i.e. Rate	Amount Rs.	P.
25	pcs stand for e pcs. 54" x 12" with powder coated DOUBLE	25 Pcs	1400	35000 /-	

Received for Payment of Rupees 40005/-  
Ahs Bursar Principal

College 40005/-  
9200/-  
49205/-  
Principal  
Dev Samaj Collage  
Sector 36 B, Chandigarh  
20/3/17

"Input tax credit is available to a taxable person against this copy only"

Total 35000 /-

Rs. Forty thousand five  
only

VAT/CST @.....% 14.31

Total 40005 /-

E. & O. E. Material per rejected  
work done as per requirement  
Paint not done  
For MALLET N METAL Prop. AS  
Principal  
Dev Samaj Collage  
Sector 36 B, Chandigarh  
20/3/17

22 मार्च 2017

Herbarium Garden in  
Exp

2166



2166

~~उत्तर व लक्ष~~ क म 10

BILL/CASH MEMO

8146476777

8146476888

# MANJIT SINGH PAINTER

in : Flex Banner, Sign Board, Tape Cutting, T-Shirt Screen Printing  
School & Office Name Plates & All Painting Jobs

K. No. 3593, Sector 35-D, Chandigarh. (Opp. Govt. High School)

Sr. No. **292**

Dated 28/3/2017

M/s. Dev Sany College of Education

Sector 36, Chandigarh

Sr. No.	PARTICULARS	SIZE	RATE	AMOUNT Rs.	P.
1.	9 Hanging Tree Iron Boards Only writing Tree name	12"x8" Each	150/- Each	1350-00	
2.	15 Standing Iron Cardboard Boards only writing Tree name	8"x8" Each	150/- Each	2250-00	
Extra - 50/- <u>amplitude</u> Hanging goal Total = 3600 + 50 = 3650/-					
TOTAL				3600-00	

Passed for Payment of Rupees 3600/-

Bursar

Principal

E. & O.E.

For MANJIT SINGH

Signature

Bill Cash/Credit Memo



**Dew Drops**<sup>TM</sup>  
florists

Mob.: 9876652823

The Expression Shop

Quiet Office # 3, Sector 35-A, Chandigarh.

E-mail : dewdropsflorist@gmail.com, website : dewdropsflorist.com

Flower Arrangement for Marriages, Parties, Car Decoration, Artificial Flowers.

Flowers Delivery All Over India & Abroad

13/5/17

Principal

6779

anmayi bdt.

Date 7/4/2017

DEV SMAT COLLEGE  
SECTOR - 36/B, CHANDIGARH

DESCRIPTIONS	QTY.	AMOUNT
<u>Hall Deco.</u>		
General Deco. @ 20/200	20	4000
Green Leave Deco @ 10/100	100	1000
Hanging bouquet @ 300/7	7	2100
Hanging bouquet @ 1000/1	1	1000
Round Tables @ 100/15	15	1500
Hand Bunch @ 500/3	3	1500
Hand Bunch @ 250/7	7	1750
Rajni Gaudha sticks @ 15/20	20	300
		1
Grand Total		13150

Thirteen thousand one hundred fifty only

For Dew Drops Florists

*[Signature]*

Signature

Terms & Conditions  
50% payment Advance on order confirmation.  
Disputes subjects to Chandigarh Jurisdiction only.  
Our rates are Ex-godown.

Bill Cash/Credit Memo



**Dew Drops**<sup>TM</sup>  
florists

Mob.: 9876652828

The Expression Shop

Quiet Office # 3, Sector 35-A, Chandigarh.

Email: dewdropsflorist@gmail.com, website: dewdropsflorist.com

Special Arrangement for Marriages, Parties, Car Decoration, Artificial Flowers.  
Flowers Delivery All Over India & Abroad

778

Date: 7/4/2017

DEV SMATI COLLEGE

SECTOR - 36/B, CHANDIGARH.

DESCRIPTIONS	QTY.	AMOUNT
5/4 Bouquet @ 500/-	3	1500/-
7/4 OFFICE Deco. (Principal)		
1 Bouquet (Big) Stand	1	2500/-
Arrangement @ 800/-	1	800/-
Silver pot Arrangement @ 500/-	2	1000/-
Table Arrangement	1	200/-
Ceruda Mala Loose	30	600/-
To kni Deco. (Ceruda)	-	500/-
1 Kg. Rose Petals	-	300/-
Grand Total		7400/-

Amount in words: Seven thousand four hundred only

For Dew Drops Florists

Terms & Conditions

100% payment Advance on order confirmation.  
All disputes subjects to Chandigarh Jurisdiction only.  
Our rates are Ex-godown.

*[Handwritten Signature]*  
Signature

# Dew Drops

Florists

The Expression Shop

Quiet Office No. 3, Sector 35-A, Chandigarh

e-mail : dewdrops.florists@gmail.com

Website : www.dewdrops.florist.com

Management for Marriage, Parties, Car Decorations, Artificial Bunch, Bouquet etc  
Flower Delivery All India & Abroad

Date 04/04/17

Del Samaj Sec-36  
Chd

DESCRIPTIONS	Quantity	Amount Rs. P.
Bunch	01	500-00
Bunch	15	3750-00
<p>Plays (For inauguration)</p> <p>Passed for Payment of Rupees 4200/-</p> <p>amande subdt. Bursar Principal</p>		
<p>Amount in Words four thousand two hundred fifty only</p>	G. Total	9250-00
<p>Terms &amp; Conditions 50% payment advance on order confirmation. Disputes subject to Chandigarh Jurisdiction only. Rates are Ex-godown.</p>	<p>For DEW DROPS FLORISTS</p> <p><i>[Signature]</i></p>	
	Signature	

2/4/17

~~HM~~

2500

~~HM~~

500

|

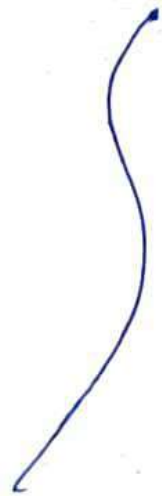
3000

HM



1/11/2017

ch राविका 2000/-



2000/-

श्री 2 व ल 21 क 110



# SHREE KRISHNA NURSERY & LANDSCAPES

*Everything For Gardening Under One Roof*

Spl. In : Landscape Designing & Execution, Maintenance of Garden, Supply of Plants & Horticultural Consultancy

Hallomajra Light to Vikas Nagar, Rly. Crossing, Near Police Beat Box, Vill. Darua, Chandigarh Mobile : 9217198574

1 - Jeering - 100pc. 8/-	76	800 = -
2 - Jeering 100pc. 5/-		500 = -
3 - Soda bahen. 100pc 5/-		500 = -
4 - Kasmas . 50pc 5/-		250 = 00
		<u>2050 = -</u>

SHRI KRISHNA

Passed for Payment of Rupees 2050/-

amaykhal  
Supdt.

Das  
Bursar

  
Principa

TIN : 03792116304

VAT / RETAIL INVOICE

97805 47677



# MALLET N METAL

Mfg. & Trading :-

Agriculture implements, Sheet Metal Press Work, Steel Fabricators.

E-mail : malletnmetal@gmail.com

PLOT NO. 89, FOCAL POINT, INDUSTRIAL AREA, PHASE-IX, MOHALI.

M/s. Dav Smarji College  
for women Sec 88  
Chandigarh

Invoice No. **147** Date 5-4-17

Carrier's Name CHOITA 9192

Your Order No. principal Date 2-4-17

RR/GR No. & Date PB 65 7399

Party's C.S.T./TIN No. \_\_\_\_\_

Freight 1200/- Destination \_\_\_\_\_

Date \_\_\_\_\_

Documents through By driver

S. No.	Particulars	Quantity	Value per Unit i.e. Rate	Amount Rs.	P.
	stand. for jamb. 54 as per spec	20	1400	28000	1/-
32004 1200 <u>33204/-</u>		Passed for Payment of Rupee <u>32004/-</u> <u>amarynave</u>		<u>[Signature]</u> Prop.	

"Input tax credit is available to a taxable person against this copy only"

Rs. thirty three thousand  
two hundred four  
only

Total		28000	1/-
VAT/CST @.....%	14.3%	4004	1/-
G. Total		32004	1/-

E & O. E.

For **MALLET N METAL**  
[Signature]  
Prop.

B.O. : SSS 3, PHASE-VII, MOHALI

Auth. Signatory

Customer's Signature

Authorized Signatory


# SHREE KRISHNA NURSERY & LANDSCAPES

*Everything For Gardening Under One Roof*

Specialist in : Landscape Designing & Execution, Maintenance of Garden, Supply of Plants & Horticultural Consultancy  
 Komajra Light to Vikas Nagar, Rly. Crossing, Near Police Beat Box, Vill. Darua, Chandigarh

Date: 28/08/2017

No. 1454

PARTICULARS	RATE (Rs.)	QTY.	AMOUNT (RS.)
Supply of Plants & Grass Louse			
Selection No 1 Grass Louse Bay	325	22	7150 = 000
Passed for Payment of Rupees 7550/-			
amaynd Supdt.	Anji Bursar	 Principal	
Freight			400 = 000
ਜੀ ਜੀ ਜੀ			
Seven Thousands six hundred fifty only received in good condition to my satisfaction 988860477 Grange Ram Mahi Customer's Signature			
		TOTAL	7550 = 000

to Chandigarh Jurisdiction. 2. Goods once sold are not returnable.  
 n gives no warranty express or implied as to the growth, quality or  
 eness of plants and will not be in any way responsible  
 pps. The firm is also not responsible for any loss, damage of delay  
 in transit.

For SHREE KRISHNA NURSERY & LANDSCAPES



Auth. Signatory

# Surinder Kumar

Deals in: J.C.B. & Mitti Filling  
Sohana, Sector 78, Distt. S.A.S. Nagar Mohali (P.b.)

Dated 04-09-2017

026

Name Dev Samaj College of EDUCATION  
Sec. 36 B. Chandigarh

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	J.C.B. Time 12:15 AM to 06:15 PM Total time 6 hours	650/K6		
	PB13401473			
	Passed for Payment of Rupees		3900/-	
	amajrhae Supt.	AB2 Bursar		Principal
	and Rs 3900/- Thanks Kamraj Singh 4/9/17		Total 3900/-	

F. & O.E.

Surinder Kumar  
Signature


Bill / Cash Memo

# SURJEET SINGH

Carriage, Contractor, Building Materials & Supplier  
High Class Bricks, Tiles, Sand, Bazree, Gatka etc.

Main Road, Attawa, Sector 42, Chandigarh  
Mobile : 9417474045, 9216364655

No. <b>105</b> Dated <b>6/9/12</b>	To Dev Samoj College Education Section 36 CHD
---------------------------------------	--

TY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
10	Print m/m		4000	
Passed for Payment of Rupees <b>4000/-</b>				
	Amaryan Supdt.	AS Bursar	 Principal	
	Rs 4000 Karan Singh 6/9/12			
		<b>TOTAL</b>	<b>4000</b>	

I have received the above goods in good condition

Customer's Signature

  
Signature

BILL/CASH MEMO

Mobile : 9217198574

# SHREE KRISHNA NURSERY & LANDSCAPES

*Everything For Gardening Under One Roof*

Specialist in : Landscape Designing & Execution, Maintenance of Garden, Supply of Plants & Horticultural Consultancy  
Hallomajra Light to Vikas Nagar, Rly. Crossing, Near Police Beat Box, Vill. Darua, Chandigarh

DASMAS College. Sec 36B Chd

Date: 14/9/2017

No. 1477

Sl. No.	PARTICULARS	RATE (Rs.)	QTY.	AMOUNT (RS.)
	Supply of Grass. loose			
1	Grass Selection No 2 Bag loose	325	02.	650 = 00
<p>Material received in good condition to my satisfaction</p> <p>Customer's Signature</p> <p>Six hundred fifty only</p> <p>Supd.</p> <p>Ang</p>				

Material received in good condition to my satisfaction

Customer's Signature

TOTAL

650 = 00

**E. & O.E.**

1. Subject to Chandigarh Jurisdiction. 2. Goods once sold are not returnable.
3. The firm gives no warranty express or implied as to the growth, quality or productiveness of plants and will not be in any way responsible for the Crops. The firm is also not responsible for any loss, damage or delay of plants in transit.

For SHREE KRISHNA NURSERY & LANDSCAPES

Auth. Signatory

# AT OWNER'S RISK NARESH KUMAR

Mobile : 9041618286

DEALS : LOADING PICKUP  
# 1430/8, SECTOR 29-B, CHANDIGARH

No. 073

Vehicle No. CHDITA 3347

Dated 14/9/2017

Name & Address of Consignor's M/s..... DURGA NURSERY

Name & Address of Consignee's M/s..... DEV SAMAT COLLEGE - 36-B

Place of Loading..... MANIMAJRA

Destination..... SECTOR - 36-B

Qty.	Contents as Applicable	WEIGHT Act. Charge	Amount
	<u>6 PLANTS</u>		Freight <u>250</u>
			Kanda Charges <u>1</u>
			Bilty Charges <u>50-00</u>
			Other Charges <u>1</u>
			To Pay <u>1</u>
			O.L.
			G. Total <u>300-00</u>
			Advance
			Balance

Passed for Payment of Rupees... 300

*anand*

Principal

CST No. of Consignor.....

CST No. of Consignee.....

Bill Challan No. ....

Value of Goods.....

Customer's Sign.

Driver's Sign.

Booking Incharge's Sign.



CASH MEMO

PH. : 7355560933

# DURGA AGRITECH

IT PARK ROAD, MANIMAJRA, CHANDIGARH

No. **18324**

Dated 21/9/17

Name Cash. Dev Samaj College

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
400	panella	4/-	1600	
300	panoli	3/-	900	
			9500	
		TOTAL		

E. & O. E.

Signature

Passed for Payment of Rupees 2000

*Amaj...*  
Supdt.

*Ang.*  
Bursar

*[Signature]*  
Principal



CASH/CREDIT MEMO

M : 9878864847  
9878136684

# SANJEEV TERACOTA WORKS

All Kinds of Teracota Items

Artist Manufacture, Suppliers & Exporter

# 519, New Dairy Complex, Maloya, (U.T.), Chandigarh

No.....717...

Dated.....17/10/17

Name.....Dev Samraj College Sec-36-B  
Chandigarh

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
15	12"	40/-	600	
Thank You		Total	600	

Passed for Payment of Rupees.....

Supdt.

Bursar

*[Signature]*  
Principal

E. & O.E.

*[Signature]*  
Signature



# BAGIA NURSERY

All Type of Indoor, Outdoor, Fruits, Flower Plants &amp; Landscaping

Sector-38, West Near Light Point, Chandigarh

Bill No.

718

Dated 17/10/17

Name

Delv Somai College of Eds 26B  
Chandigarh

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
	ZANADU	2	250	500
	mo Ramta	2	200	400
	Fai GUSW	2	150	300
	LAVLING	2	250	500
				1700
Passed for Payment of Rupees.....				
Supdt.		Bursar		Principal
			TOTAL	1700

E. &amp; O. E.

For BAGIA NURSERY

Auth. Signatory

॥ १६ मंडिरातु पूसादि ॥

9316028371  
9855702308  
9356383673

# Sant Ram

Supplier of : Desi Khad, Mitti, Sand, Gatka, Gatki, Lal Rori, White Stone etc.

# 2547, Mari Wala Town, Manimajra, Chandigarh

1183  
No.

Date 20/9/17

Name Principal D. Sanyal College of  
Education, Sector 36/3, Chandigarh

S. No.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
	One truck fertilizer  ०११०१ म/म			2000/-	
			TOTAL	2000/-	

\* Goods once sold will not be taken back.  
\* All disputes are subject to Chandigarh Jurisdiction only.

For Sant Ram

E. & O. E.

Signature  
Ran Chhetri

Paid by Me  
Perkins

Passed for Payment of Rupees 2000/-  
Supdt. Amanpreet Kaur  
Bursar  
Principal



CASH MEMO

PH. : 5060933  
7355560933

# Durga Nursery

A COMPLETE HOUSE OF PLANTS  
IT PARK ROAD, MANIMAJRA, CHANDIGARH

No. 4641

Dated 30/10/17

Name Der Singh College, Ans 36 B Changan

PARTICULARS	Qty.	Rate	Amount	
			Rs.	P.
Jeecoma, G.C	20	175/-	3500	00
Lokra	4	150/-	600	00
Pencil pen	5	400/-	2000	00
Chandni Green	4	30/-	120	00
Chandni Veg.	4	30/-	120	00
Golden Eggplant	5	200/-	1000	00
Thai Turnip	5	250/-	1250	00
Ficus Black	18	175/-	3150	00
Phoenix palm	3	150/-	450	00
Roses	20	110/-	2200	00
Asplenium	2	350/-	700	00
Catalpa			300	00
			<b>15390</b>	

Plants will not be taken back.  
No guarantee for survival

Signature

Passed for Payment of Rupees.....15390/-

amay/hal  
Spdt.

Kendle  
Bursar

Signature  
Principle



# For New Lawn preparations

- 1) Sh Babu Lal
- 2) Sh Moti Lal
- 3) Sh Ganga Ram
- 4) Sh Ram Chander
- 5) Sh Ram Ashray
- 6) Sh Chhari Lal

Sh Karanul Singh

Karanul Singh  
31/11/17

$$2000 \times 6 = 12000 \text{ rs}$$

$$\begin{array}{r} 12000 \text{ -} \\ \hline = 1200 \text{ rs} \end{array}$$

$$\text{G T} = \underline{\underline{13200 \text{ rs}}}$$

Passed for Payment of Rupees 13200/-

amayal  
Supdt.

Kumarika  
Bursar

  
Principal



# 103 DSH

### RECEIPT

Received a sum of Rs.3100/- (Rupees Three Thousand One Hundred only) from Principal, Dev Samaj College of Education, Sector-36-B, Chandigarh on account of video coverage for DSCE by Richi Garg on 1.11.2017.

Signature Cy  
Name: Richi Garg  
Mobile: 98143-25181  
Address Punjab plus  
T.V. Chul Tangori.

PAID BY ME  
Richi Garg  
1/11/2017

Passed for Rs. 3100 Rupees.....  
amayla Bursar  
Kwanka Principal

CASH MEMO

PH. : 7355560933

# DURGA AGRITECH

IT PARK ROAD, MANIMAJRA, CHANDIGARH

No. **18436**

Dated 1-11-17.

Name \_\_\_\_\_

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
200	Alypau	5/-	1000	n
50	Salvia	5/-	250	n
50	Latensone	5/-	250	n
			1500	n
		<b>TOTAL</b>		

E. & O. E.

Signature

*Paid by me*  
*[Signature]*

Passed for Payment of Rupees... 1500

*[Signature]*  
Supt.

Date

*[Signature]*  
Principal



CASH MEMO

Ph. : 2702041

**THE CHANDIGARH CO-OP. KITCHEN  
GARDENING SOCIETY LTD.**

Opp. Bal Bhawan, Sector 23-A, Chandigarh

No. F

**2543**

Dated... **15/11/17**

Member's Name **Dev Savitri college, Sec 33 cha**

No.	Description of Articles	Rate	Qty.	Amount Rs. P
	<p><b>Caney</b></p> <p><b>श्री श्री 144</b></p> <p>Passed for Payment of Rupees <b>500/-</b></p> <p><b>Supdt.</b>      <b>Bursar</b>      <b>Principal</b></p>	<b>2</b>	<b>250</b>	<p><b>500</b></p> <p><b>500</b></p>

**Amount In Words**

**Signature of Sales Supervisor**

CASH MEMO

Ph. : 2702041

**THE CHANDIGARH CO-OP. KITCHEN  
GARDENING SOCIETY LTD.**

Opp. Bal Bhawan, Sector 23-A, Chandigarh



No. F

244

Dated 1/11/17

Member's Name

Dev Sanyal College Sec 36

No.	Description of Articles	Rate	Qty.	Amount Rs. P.
	Urea	15	10kg	150
	DAP	40	5kg	200
	<del>Urea</del>			
	<del>DAP</del>			
				350
Assessed for Payment of Rupees		350/-		
 Bursar		 Principal		

Amount In Words

Signature of Sales Supervisor



V : 04AAAFN6962A1ZO

**TAX INVOICE**

**ational Trading Corporation**

Wholesale & Retail Dealers : Hardware, Building Material, Paint, Machinery Goods, Packing Material,

Electric Fitting, Diplast, Kitchen, Basket, General Goods & Order Supplier Goodlass Nerolac Paints

Room No. 3005, Sector 22-D, Chandigarh-160 022

(S) 2706717, 5002337, (R) 2573931

**To, Receiver Details**

Name : .....

Address : *DPS M...*

GSTIN : *936*

No. of Invoice : **1705**

Invoice Date: *16/11/17*

Description of Goods	HSN/SAC Code	QTY/ Unit	Rate	Discount	Total Value (Rs.)	Taxable Value (Rs.)	CGST		UTGST		IGST	
							Rate (%)	Rs.	Rate (%)	Rs.	Rate (%)	Rs.
<i>1 Bunch Raw</i>		<i>80</i>	<i>80</i>		<i>80</i>		<i>9</i>		<i>9</i>			
<p>Pass. In Payment of Rupees <i>80/-</i></p> <p><i>Supdt.</i>      <i>Bursar</i>      <i>Principal</i></p>												
Add : Other Charges, if any												
Total Rs.							<i>80</i>					
Grand Total (Inclusive of GST)							<i>80</i>					
Invoice Value (Inwords)							<i>80</i>					
Amount subject to Reverse charge												

*श्री श्री लक्ष*

Name of Signatory

Designation  
Date



Bharat Petroleum



WELCOME TO BPCL  
EMM PEE MOTORS  
SEC 22  
DAKSHAN MARG  
CHANDIGARH  
Chandigarh  
CASH MEMO

11:43  
1919  
ROHAN  
160246  
4/8  
OTHERS

21/02/2018  
TIN/VAT: 12:31:43  
DSM: 04810001919  
INV#: ROHAN  
BAY/NOZL#: 160246  
VEH SEG: 4/8  
VEH#: OTHERS  
Transaction Start Time--  
21/02/2018 12:30:52  
Transaction End Time--  
21/02/2018 12:31:15  
MODE: OWN USE

PRODUCT: PETROL  
AT. LTR.: 68.97  
AMOUNT(Rs.): 200.00  
VOLUME(Ltr.): 2.90

PRODUCT: PETROL  
RATE/LTR.: 68.97  
AMOUNT(Rs.): 200.00  
VOLUME(Ltr.): 2.90

THANK YOU  
Thanks for fuelling with  
us. You can now call  
us on 1800 22 4344  
(Toll-free) for queries/  
complaints on Bharatgas  
BPCL Petrol pumps,  
MAK Lubricants or Indl.  
Products

Use for Payment of Receipts

200/-

Amarjit Singh  
Suppt.

Bursar

Principal





REM BABU VERMA

CASH/CREDIT

Mob. : 9988154485  
9988007184  
9888879695

# Verma Garden Tools

Repair in : Power and Manual, Lown Mover, Kanchi, Flower Cutter, Grinding Jobs etc.

H. No. 150, Near Hotel Star In, Kajheri, Sector 52, Chandigarh

Bill No. **1324**

Dated 12-7-18

M/s

49 ਮੁਖੀ ਕਮਿਟੀ 36 ਚਿੱਠੀ

Sr. No.	Description of Goods	Qty.	Rate (Per Unit)	Amount Rs.	P.
1	ਪਾਵਰ ਫਲੋਰ ਕਟਰ	1	650	650	
2	ਕੰਚੀ 2 ਫੀਟ ਦੀ ਚਾਕੀ	1	250	250	
3	ਕੰਚੀ ਚਾਕੀ	2	180	360	
4	ਸਟਰ ਮੋਟਰ	1	200	200	
5	ਚਮਚੀ ਮੋਟਰ	1	250	250	
6	ਗਿਲਟੀ	2	75	150	
7	ਕੰਚੀ	2	75	150	
8	ਕੰਚੀ ਚਾਕੀ	1	50	50	
<b>TOTAL</b>				<b>2060</b>	

E. & O. E.

For VERMA GARDEN TOOLS

[Signature]  
Authorised Signatory

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

Passed for Payment of Rupees

2060/-

[Signature]  
Supd

[Signature]  
Bursar

[Signature]  
Principal



Bharat Petroleum Dealer  
 OUTLET : EM PEE MOTORS  
 ADDRESS: SEC 22C CHD  
 PH. NUM: 01722700386

BILL SN: 8803  
 Date&Time: 03/08/18 11:07  
 VEHICLE: NOT ENTERED  
 Pump&Noz: 00-2  
 PRODUCT: PETROL  
 RATE : 73.76  
 VOLUME : 2.71  
 AMOUNT : 200.00  
 DENSITY: 0.0  
 VOL-TOT: 1125814.94  
 AMT-TOT: 75304690.73  
 PRESET : 200.00 Rs

THANK YOU! VISIT AGAIN.



Bharat Petroleum Dealer  
 OUTLET : EM PEE MOTORS  
 ADDRESS: SEC 22C CHD  
 PH. NUM: 01722700386

BILL SN: 8803  
 Date&Time: 03/08/18 11:07  
 VEHICLE: NOT ENTERED  
 Pump&Noz: 00-2  
 PRODUCT: PETROL  
 RATE : 73.76  
 VOLUME : 2.71  
 AMOUNT : 200.00  
 DENSITY: 0.0  
 VOL-TOT: 1125814.94  
 AMT-TOT: 75304690.73  
 PRESET : 200.00 Rs

THANK YOU! VISIT AGAIN.

*Paid by me  
 to Sh. Babu Lal  
 Pehla*

Passed for amount of Rupees 200

*[Signature]*

*[Signature]*  
 Bursar

*[Signature]*  
 Print

PREM BABU VERMA

CASH/CREDIT

Mob. : 9988154485  
9988007184  
9888879695

# Verma Garden Tools

Repair in : Power and Manual, Lown Mover, Kanchi, Flower Cutter, Grinding Jobs etc.

H. No. 150, Near Hotel Star In, Kajheri, Sector 52, Chandigarh

Dated 18/5/18

Bill No. 1183

M/s. देव प्रसाद लाल खान 2368 चण्डीगढ़

Sr. No.	Description of Goods	Qty.	Rate (Per Unit)	Amount Rs.	P.
1	20 गरी कपेपा पा	1	550	550	
2	माल	1	200	200	
3	बट	2	25	50	
			<b>TOTAL</b>	<b>700/-</b>	

Passed for Payment of Expenses

700/-

*[Signature]*  
Bursar

*[Signature]*  
Principal

E. & O. E.

*[Signature]*

For VERMA GARDEN TOOLS

*[Signature]*  
Authorized Signatory

*[Signature]*

PREM BABU VERMA

CASH/CREDIT

Mob. : 9988154485

9988007184

9888879695

# Verma Garden Tools

Repair in : Power and Manual, Lown Mover, Kanchi, Flower Cutter, Grinding Jobs etc.

H. No. 150, Near Hotel Star In, Kajheri, Sector 52, Chandigarh

Bill No. 1186

Dated 10/5/18

M/s. *Handwritten name in Hindi*

Sr. No.	Description of Goods	Qty.	Rate (Per Unit)	Amount	P.
1.	<i>Handwritten description</i>	1	250	250	
2.	<i>Handwritten description</i>	2	30	60	
3.	<i>Handwritten description</i>	2	20	40	

*Large handwritten signature*

350/-

E. & O. Passed to Payment of Rupees

*Signature*  
Bursar

*Signature*  
Principal

TOTAL 350/-

For VERMA GARDEN TOOLS

*Signature*  
Authorised Signatory

**BILL / CASH MEMO**



**AGGARWAL PLANTATION**

Unit 1 : Vill. Dariya Near Railway Crossing, Hallo Majra Road, Chd.  
 Unit 2 : Shastri Nagar Towards, Sector 26, Chd.

Unit 3 : On Hallomajra Light Point, Slip Road Towards, Zirakpur

e : amitaggarwalplantations@yahoo.in M : 9464951910

No. 5235

Dated 12/10/18

Name DEV Samy Coler  
26/36 B Chd

No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1	Myard	150	5	750	
2	Solma	100	5	500	
3	Drums	30	5	150	
Passed for Payment of Rupees <u>1550/-</u>					
	<i>[Signature]</i> Bursar				
	<i>[Signature]</i> Principal				
<b>Verified &amp; Sanctioned</b>					
	<i>[Signature]</i> Meenvinder Singh Mangat Chief Administrative Officer Dev Samaj				
				1550	
Postal Address : H. No. 10, Sector 10, Panckhula (Haryana)				<b>Total</b>	

E. & O.E.  
 Goods one sold will not taken back.

**For AGGARWAL PLANTATION**

The Principal,

Dev Samaj College of Education

Sector 36-B, Chandigarh

Madam,

Please sanction me an advance of Rs. 6000/-

(Rs. Six thousand

only) only)

on account of ~~Wages~~ Gardening

Verified & Sanctioned

Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

Thanking you,

Passed for Payment of Rupees 6000/-

Yours faithfully,

Bursar

Principal  
Moti Lal  
Mali

BILL / CASH MEMO

Mob.: 9478556213

# RAM CHAND

Reta, Bajri, Sand, Red Rori & Desi Khad, White Stone, Malba, Bricks etc.  
# 2547/1, Mari Wala Town, Manimajra, Chandigarh

No. 1519 Date 13/1/19  
To ਏ ਸਮਾਜ ਸੇਵਾ ਸੰਸਠਾ ਮੋਹਾਲਾ-368 ਚੰਡੀਗੜ੍ਹ

S.No.	Particulars	Rate	Amount Rs.	P.
1/1	ਟਰਕ 2 ਮੀ. ਟਾਟ	2000	2000	
Received 1 Truck Desi Khad M Singh 13/1/19				
Total			2000	

E.&O.E.

ਮਨਜੋਤ ਸਿੰਘ ਰਾਮਚੰਦ ਸਿਗਨੇਚਰ

**Paid by me**

Verified & Sanctioned

Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

Passed for Payment of Rupees

2000/-

ਮਨਜੋਤ

Bursar

Principal











# RAM NURSERY

I. T. PARK ROAD, MANIMAJRA, CHANDIGARH - 160 101  
E-mail : ramnurserychandigarh@gmail.com

M/s. Dev Samaj College  
Sector 36-B  
Chd.

Bill No. **16852**

Date 5/10/18

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
	<u>Marigold - H/B</u>	<u>500</u>	<u>5/-</u>	<u>2500</u>	<u>-</u>
	<u>Dantheus</u>	<u>170</u>	<u>5</u>	<u>850</u>	<u>-</u>

## Paid by me

श्री नीमाम

3350/-

Passed for Payment of Rupees 3350/-

[Signature]  
Bursar

[Signature]  
Principal

**Verified & Sanctioned**

Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

TOTAL

Canara Bank, Sec. 19-C, CHD.  
C. A. : 2479201000443  
IFSC Code : CNRB0002479  
PAN NO. : AAVPM1915H

For RAM NURSERY

Authorised Signatory



# RAM NURSERY

I. T. PARK ROAD, MANIMAJRA, CHANDIGARH - 160 101  
 E-mail : ramnurserychandigarh@gmail.com

M/s. DCN Samraj Callage  
Sector 36-B  
Chd.

Bill No. **16902**

Date. 17/10/18

S	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
	Grandi H/B	310	3	930	-
	Calandula	100	5	500	-
	Pansy	130	5	650	-
	Mori Gold	20	5	100	-
	Gazunni	125	5	625	-
	Retunia	130	5	650	-
	Danthus	100	5	500	-
	Khod			375	-
<b>Paid by me</b>					
				4270	-
Passed for Payment of Rupees.....			4270		
			TOTAL		

Canara Bank, Sec. 19-C, CHD.  
 C. A. : 2075201000443 Bursar  
 IFSC Code : CNRB0002479  
 PAN NO. : AAVPM1915H

Principal

For RAM NURSERY

Authorised Signatory

Verified & Sanctioned





# SHREE KRISHNA NURSERY & LANDSCAPES

*Everything For Gardening Under One Roof*

Spl. In : Landscape Designing & Execution, Maintenance of Garden, Supply of Plants & Horticultural Consultancy

Hallomajra Light to Vikas Nagar, Rly. Crossing, Near Police Beat Box, Vill. Darua, Chandigarh Mobile : 9217198574

Dev Samaj College of Education  
Sec- 36/B, C.H.D. 1884

Flowers & Pats - 3000/-

Total

₹ 3000/-

Paid by me.  
Kaur

During Mahastesan

1/6/11

**Paid by me**

Verified & Sanctioned

Manvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

Passed for Payment of Rupees.....

3000/-


Bursar


Principal

Dev Samaj College of Education  
Sector 36-B, Chandigarh

Receipt

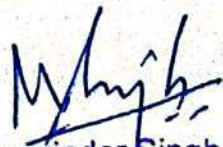
Rs.2100/- (Rupees Two Thousand and One Hundred Only) has been spent by me on  
account of miscellaneous charges for college beautification.

  
Veerpal Kaur 06.02.2019  
Clerk  
Dev Samaj College of Education  
Sector 36-B, Chandigarh

  
6.2.19

**Paid by me**

Verified & Sanctioned

  
Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj





Mobile : 9855846677

Cash/Credit Memo

9356913547

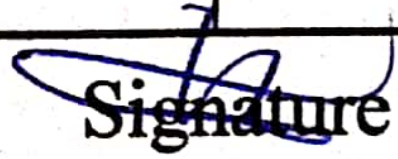
# DIVINE NURSERY & LAND SCAPERS

IT Park Road, Kishangarh, Chandigarh (U.T.) Near Light Point

No **1094** Dated... **2/3/19**

Name... **Devi Ganes College**  
**5 nos 36 B. Road**

Qty.	PARTICULARS	RATE	AMOUNT Rs. P.
4	Ticora	50	200/- <hr/> 200/-

  
Signature



BILL/CASH MEMO

# Shiv Shakti Nursery

Deals in - All Types of Evergreen, Seasonal  
Fruit Plants, Landscaping, Selection No. 1 & Nilgiri Grass

Vill. Darya, Near Railway Crossing, Hattomaya Road, Chandigarh

Bill No. 775

Dated 9.5.2017

Customer Name

श्री. मन्मथ प्रियदास

Customer Address

श्री. 311, 2002/516

S.No.	Description of Item	Qty.	Rate	Amount
1	रजिस्ट्रार	320	5/-	1650/-
<b>Total</b>				<b>1650</b>

*Handwritten notes:*  
Paid by me  
10/5/17  
मोतीमान

EAO E

For Shiv Shakti Nursery

*Signature*

Verified & Sanctioned

*Signature*  
Mansinder Singh Mangal  
Chief Administrative Officer  
Dev Samaj

Passed for Payment of Rupees

1650/-

*Signature*

*Signature*  
Bursar

*Signature*  
Principal

Prem Babu Verma

CASH / CREDIT

9988154

99880071

75080320

# Verma Garden Tools

Repairs In : Power & Manual, Lown Mover, Kalnchl, Flower Cutting, Grinding Jobs Etc.

H. No. 150, Near Hotel Star In, Kajherl, Sector 52, Chandigarh

No. 0041

Dated. 4/5/19

M/s. देव सामाजिक संस्थान

S.No	Particulars	Qty.	Rate Per Unit	Amount Rs.	P.
1.	127/128 18 इ मशीन रिपेयरिंग पार्ट	1	550	550	
2.	14 इ मशीन रिपेयरिंग पार्ट	1	250	250	
3.	ऑयल	1	60	60	
4.	वोल्ट - 5	1	250	250	
5.	लेबर चार्जिंग	1	150	150	
Total				1260	

paid by  
Sh. Moti Lal  
मीती लाल

paid by me  
[Signature]

Verified & Sanctioned

Thank you

Maanvinder Singh, Mangat  
Chief Administrative Officer  
Dev Samaj

For Verma Garden Tools

Authorized Signatory

E. & O.E.

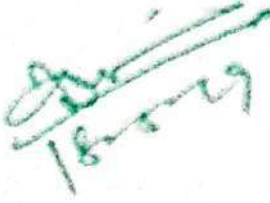


# Dashmesh Nursery

Landscaping, Designing, Fountain, Indoor/Outdoor Plants, Hybrid Flower Seedling,  
Fruit Plants, Hand Tools & Maintenance of Gardens

11130 IT. Park Road, Manimajra

Dated 17-5-2019

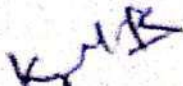
PARTICULARS	RATE	AMOUNT	
		Rs.	P.
Vines	5/-	750	
Surk	57	100	
			
मीतीमात्र		850	

is once sold will not be taken back. E. & O. E.

Signature

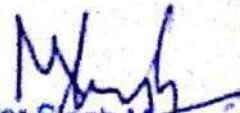
Passed for Payment of Rupees

850/-

  
Bursar

  
Principal

Verified & Sanctioned

  
Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

M: 9781562156  
Ph.: 2702041

**CASH MEMO**



**THE CHANDIGARH CO-OP. KITCHEN GARDENING SOCIETY LTD.**  
Opp. Bal Bhawan, Sector-23-A, Chandigarh  
E-mail: kitchangardeningssociety@gmail.com

Dev Samaj Collage Sec-36  
No. H **398**  
**9315216900**  
Date **30/5/19**

No.	Description of Articles	Rate	Qty.	Amount. Rs. P.
	One Time spray	200	1	200
	Rogani	70	1	70
				1
				<hr/> 270

Rs 270/  
Genand Singh

Amount in Words **30/5/19**  
Signature of Sales Supervisor

Passed for Payment of Rupees... **270/2** .....

Supplier

Bursar

Principal

Verified & Sanctioned

Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

Prem Babu Verma

CASH / CREDIT

9988154485  
9988007184  
7508032014


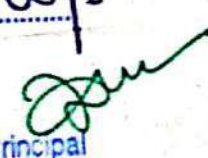
# Verma Garden Tools

Repairs In : Power & Manual, Lawn Mower, Kalnchl, Flower Cutting, Grinding Jobs Etc.  
H. No. 150, Near Hotel Star In, Kajiheri, Sector 52, Chandigarh

No. 0075

Dated 9/6/19

M/S. ~~H&C2~~ 2-nd - 2229 -

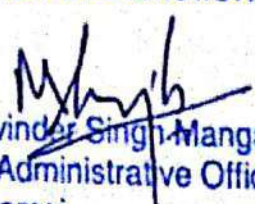
S.No	Particulars	Qty.	Rate Per Unit	Amount Rs.	P.	
1	14" पाटा काटने वाला	1	250	250/-		
2	ग्राइंड	2	25	50/-		
Passed for Payment of Rupees 300/-  Bursar  Principal						
Thank you				<b>Total</b>	300/-	

E. & O.E.

For Verma Garden Tools

Authorised Signatory

Verified & Sanctioned

  
Maanvinder Singh, Mangal  
Chief Administrative Officer  
Dev Samaj

**Bill of Supply**

Printed on 7-Sep-2019 at 12:44  
(ORIGINAL FOR RECIPIENT)

**Aggarwalplantaion**  
Plot No 159 Bhudhanpur  
Panchkula  
Gst No 06AIFPA5072P1Z4  
POSTAL ADDRESS HOUSE 10 SECTOR 10 PKL  
Haryana - 134109, India  
State Name : Haryana, Code : 06  
Contact : 9464951910  
E-Mail : amitaggarwalplantations@yahoo.in

Invoice No. <b>AP/677</b>	Dated <b>7-Sep-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

**Consignee**  
**Dev Samaj College of Education**  
Chandigarh, India  
PAN/IT No :  
State Name : Chandigarh, Code : 04

Terms of Delivery

**Buyer, (if other than consignee)**  
**Dev Samaj College of Education**  
Chandigarh, India  
PAN/IT No :  
State Name : Chandigarh, Code : 04  
  
Contact person : Mrs Agnese Dhillon Principal Mam  
Contact : 9814780833

SI	Description of Goods	HSN/SAC	Part No.	Quantity		Rate	per	Amount
				Shipped	Billed			
1	<b>ARECA PALM 10"</b> Bill Details: New Ref AP/677	06		20 NOS.	20 NOS.	200.00	NOS.	4,000.00
								4,000.00 Dr
Total				20 NOS.	20 NOS.			₹ 4,000.00

Amount Chargeable (in words) **Four Thousand Only** E. & O.E

HSN/SAC	Taxable Value
06	4,000.00
<b>Total</b>	<b>4,000.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AIFPA5072P**

Prev. Balance:  
Bill Arnt. : **4,000.00 Dr**  
Net Balance: **4,000.00 Dr**

- 1. no gurantt of plants after sale of plants. we sale good foliage plants .their survial depends upon buyer care
- 2. no return after sale
- 3. we are not responsible for any transit damage .loss or leakage
- 4 no replacement of plants after sale

**Company's Bank Details**  
Bank Name : **HDFC BANK LIMITED**  
A/c No. : **50200026483610**  
Branch & IFS Code : **INDUSTRIAL AREA, CHANDIGARH & HDFC0000873**

Customer's Seal and Signature \_\_\_\_\_  
Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
for Aggarwalplantaion \_\_\_\_\_  
Authorised Signatory

SUBJECT TO PANCHKULA JURISDICTION

Passed for Payment of Rupees: **4000/-** computer bill  
Supd \_\_\_\_\_  
Bursar \_\_\_\_\_  
Principal \_\_\_\_\_

**Verified & Sanctioned**  
**Maanvinder Singh Mangat**  
Chief Administrative Officer  
Dev Samaj



**CASH MEMO**

M: 9781562156  
Ph.: 2702041

**THE CHANDIGARH CO-OP. KITCHEN  
GARDENING SOCIETY LTD.**

Opp. Bal Bhawan, Sector-23-A, Chandigarh  
E-mail: kitchangardeningociety@gmail.com

No. H **3831**

Date 10/8/19

No.	Description of Articles	Rate	Qty.	Amount. Rs.	P.
	Veg seeds	20	3	60	
	Veg seeds	15	2	30	
				<u>1</u> 90	

Amount in Words

Signature of Sales Supervisor

Passed for Payment of R

Supdt.

Bursar



Prem Babu Verma

CASH / CREDIT

9988154485  
9988007184  
7508032014

# Verma Garden Tools

Repairs In : Power & Manual, Lawn Mower, Kainchi, Flower Cutting, Grinding Jobs Etc.

H. No. 150, Near Hotel Star In, Kajheri, Sector 52, Chandigarh

No. 0468

Dated 27-8-09

M/s. वासुदेव लाल जी देव समाज कालेज H-36-B-1

S.No	Particulars	Qty	Rate Per Unit	Amount Rs.
1	मशीन रिपेयर चार्ज	1	250	250
2	कॉपिंग	2	75	150
3	ग्राइंडिंग	2	75	150
4	सामान	2	50	100
5	कैल्सी-चार्ज	2	50	100
<b>Total</b>				<b>750</b>

Thank you

E. & O.E.

Verma Garden Tools  
Authorized Signatory

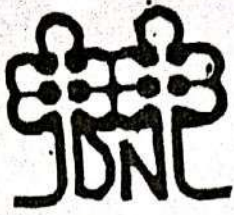
Verified & Sanctioned

Maanvinder Singh Mahgat  
Chief Administrative Officer  
Dev Samaj

Passed for Payment of Rupees 750/-

Bursar  
Principal





# Durga Nursery

A COMPLETE HOUSE OF PLANTS  
IT PARK ROAD, MANIMAJRA, CHANDIGARH  
PHONE : 7355560933 EMAIL : durganursery@gmail.com

20/9/19

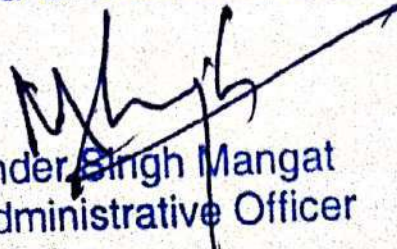
50 Chedani 25/ 1250

~~20/9/19~~  
23-9-19

1250

Karnal Singh

Verified & Sanctioned

  
Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

Passed for Payment of Rupees.....

1250/2

Bill Cash Memo

Mob. : 9781646778

# Anil Kumar

Contact For : Clay Flower Pots, Clay Statues etc.  
506, New Dairy Complex, Maloya, Chandigarh

302

Date: 21/9/2019

20 अनामिका सहित सा.स. 36 B

PARTICULARS	Qty.	Rate	Amount	
			Rs.	P.
अनामिका 12241	60	50	3000	
<p>Verified &amp; Sanctioned</p> <p>Maanvinder Singh Mangat Chief Administrative Officer Dev Samaj</p> <p>28/9/19</p>			<p>Passed for Payment of Rupees... 3000/-</p> <p>Singh Bursar</p> <p>Principal</p>	
<p>Rs 3000/-</p> <p>Anil Kumar</p>			<p>Total 3000</p>	



**Indian Oil**  
 ER KUMAR SERVICE  
 CO. 33  
 SARH  
 SAACI 1681G1X  
 72566876  
 5: 360599-ORGNL  
 0: 000000000024442  
 0:  
 0: 8889  
 : 22/09/19  
 : 12:45:21  
 : 1  
 : 1  
 : DIESEL  
 : 834.4kg/m3  
 : NON PRESET  
 : RS. 63.58  
 : RS. 2850.29  
 : 44.83LTS.  
 VISIT AGAIN

HDFC BANK

E.&O.E.

For Anil Kumar  
Anil Kumar  
Signature

Bill Cash Memo

Mob. : 9781646778


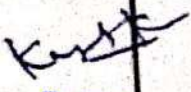
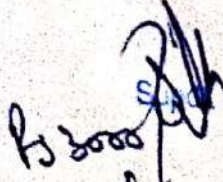
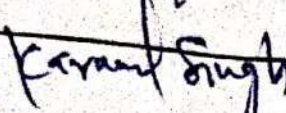

# Anil Kumar

Contact For : Clay Flower Pots, Clay Statues etc.  
506, New Dairy Complex, Maloya, Chandigarh

303

Date 21/9/2019

to ~~राजस्थान~~ Sec 36B

PARTICULARS	Qty.	Rate	Amount	
			Rs.	P.
अमर 12 1/2	60	50	3000	
Verified & Sanctioned				
 Maanvinder Singh Mangar Chief Administrative Officer Dev Samaj				
Passed for Payment of Rupees.			3000/-	
 Bursar		Principal		
 Rs 3000		Total		3000
E.A.O.E.  Anil Kumar		For Anil Kumar  Signature		

Bill / Cash Memo

# SURJEET SINGH

Marriage, Contractor, Building Materials & Supplier  
High Class Bricks, Tiles, Sand, Bazree, Gatka etc.  
Main Road, Attawa, Sector 42, Chandigarh  
Mobile : 9417474045, 9216364655

To The Dev Samaj  
College Hostel ✓ BGR  
Ch.D. ✓  
No. **423**  
Dated 21/09/19

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	Princ Crandon Demand note		4500	-
Passed for Payment of Rupees <u>4500/-</u> Bursar <u>[Signature]</u> Principal <u>[Signature]</u> <u>28.9.19</u> h = 4500/-			Verified & Sanctioned <u>[Signature]</u> Maanvinder Singh Mangat Chief Administrative Officer Dev Samaj	
TOTAL			4500	

Received the above goods in good condition

Customer's Signature

[Signature]

Signature



**BILL / CASH MEMO**



# AGGARWAL PLANTATION

Unit 1 : Vill: Dariya Near Railway Crossing, Hallo Majra Road, Chd.

Unit 2 : Shastri Nagar Towards, Sector 26, Chd.

Unit 3 : On Hallomajra Light Point, Slip Road Towards, Zirakpur

e : amitaggarwalplantations@yahoo.in M : 9464951910

No.

1078

Dated:

4-10-2019

Name.....

DEV Sunny College  
365

Sr. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1	Mysal	200	5	1000	
2	Sukha	150	5	750	
3	Dagan	75	5	375	
4	Pinna	75	5	375	
5	Aene	9	100	900	
	<del>मीती माल</del>				
				3400	
Postal Address : H. No. 10, Sector 10, Panchkula (Haryana)			<b>Total</b>		

**E. & O.E.**

Goods one sold will not taken back.

Interest @ 18% P.A. will be charged

If is not paid on presentation.

Subject to Chandigarh Jurisdiction only

**For AGGARWAL PLANTATION**

*[Signature]*  
Auth. Signatory





CASH MEMO

PH. : 5060933

7355560933

# Durga Nursery

A COMPLETE HOUSE OF PLANTS  
IT PARK ROAD, MANIMAJRA, CHANDIGARH

No. 7065

Dated 4/10/19

Name Dev Ganga College of Education 36B CHD

PARTICULARS	Qty.	Rate	Amount	
			Rs.	P.
Ticoma GIC	6	70	420	—
Demthus	200	5	1000	—
<del>श्री नीम</del>				
			1420	

Plants will not be taken back.

No guarantee for survival

Signature



BILL / CASH MEMO



**AGGARWAL PLANTATION**

Unit 1 : Vill. Darlya Near Railway Crossing, Hallo Majra Road, Chd.

Unit 2 : Shastri Nagar Towards, Sector 26, Chd.

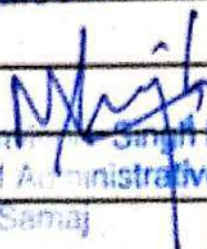
Unit 3 : On Hallomajra Light Point, Slip Road Towards, Zirakpur

e : amitaggarwalplantations@yahoo.in M : 9464951910

No. **5725**

Dated 10/10/19

Name DEV Samaj College. Chd  
W/O 28th

Sr. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1	Sahua	150	5	750	
2	Pitna	125	5	625	
3	vulna	125	5	625	
4	Myod	50	5	250	
5					
Verified & Sanctioned					
 Manoj Singh Mangal Chief Administrative Officer Dev Samaj					
Postal Address : H. No. 10, Sector 10, Panckhula (Haryana)			Total	2250	

**E. & O.E.**

Goods one sold will not taken back.  
Interest @ 18% P.A. will be charged  
If is not paid on presentation.  
Subject to Chandigarh Jurisdiction only

**For AGGARWAL PLANTATION**

  
Auth. Signatory

**BILL / CASH MEMO**



# AGGARWAL PLANTATION

Unit 1 : Vill. Dariya Near Railway Crossing, Halko Majra Road, Chd.

Unit 2 : Shastri Nagar Towards, Sector 26, Chd.

Unit 3 : On Hallomajra Light Point, Slip Road Towards, Zirakpur

e : amitaggarwalplantations@yahoo.in M : 9464951910

No. **5724**

Dated **10/10/19**

Name **श्री. लजपत सिंह**

Sr. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1	लजपत	300	5	1500	
2	शिव	200	5	1000	
3	शिव	125	5	625	
4	पट	125	5	625	
5	शिव	50	5	250	
<b>Verified &amp; Sanctioned</b>					
 <b>Manvir Singh Mangat</b> Chief Administrative Officer Dev Samaj				<b>4000</b>	
Postal Address : H. No. 10, Sector 10, Panekhula (Haryana)				<b>Total</b>	

**E. & O.E.**  
 Goods one sold will not taken back.  
 Interest @ 18% P.A. will be charged  
 If is not paid on presentation.  
 Subject to Chandigarh Jurisdiction only

**For AGGARWAL PLANTATION**

**Auth. Signatory**

**CASH MEMO**

Mob. : 93570 04786



**Phulwari Florists & Nursery**

I.T. Park Road, Near Traffic Lights,  
Manimajra, Chandigarh  
E-mail : phulwarlandscapes@yahoo.co.in

No. 175

Date. 10/10/19-

M/s. DEV SAMAJ C. Sector 36 B-CHD

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
60	Calanchoe	5/-	300	
<b>Verified &amp; Sanctioned</b>  Maanvinder Singh Mangat Chief Administrative Officer Dev Samaj  300/- Cash				
<b>TOTAL</b>			300	

E. & O. E.

Sold goods are not Returnable.

All Disputes subject to Chd. Jurisdiction.

Signature

Passed for Payment of Rupees 300/-

# DURGA AGRITECH

IT PARK ROAD, MANIMAJRA, CHANDIGARH

No.

250

Dated

5/11/19

Name

Dev Sagar College of Ed. 36-B  
Chandigarh

Qty.	PARTICULARS	Rate	Amount Rs. P.
40	Geranium	80	3200 w
16	Verbena	25	400 w
12	Pelargonium	25	300 w
100	Gardenia	5	500 w
30	Salvia	5	150 w
3	Azalea pedunc.	200	600 w
2	Azalea pedunc.	150	300 w
2	plaster	25	50 w
			<hr/>
			5500 w
			<hr/>
			5500 w
			<hr/>
TOTAL			

E. & O. E

*[Handwritten Signature]*

FOR DURGA AGRITECH

*[Handwritten Signature]*

Signature



I.F.S. Code SDIN0050635  
E-mail : dashmeshnursery@gmail.com  
Bank A/c No. 65124686030

Cash/Credit Memo

9872859455  
9463332274  
9815141119

# Dashmesh Nursery

Landscaping, Designing, Fountain, Indoor/Outdoor Plants, Hybrid Flower Seedling,  
Fruit Plants, Hand Tools & Maintenance of Gardens

**IT. Park Road, Manimajra**

No. **11536**

Dated **23.9.2019**

Name **Dev Samaj**

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
12	Konax	50/-	600	
Dawan Kaur C/O Dev Samaj			600	

Verified & Sanctioned

Goods once sold will not be taken back. E. & O. E.

Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

Signature

*[Signature]*

Bursar

Bursar

Passed for Payment of Rupees **600/-**

*[Signature]*

Principal

*[Signature]*



Mob. ~~9878163196~~  
~~7837554093~~

# GANGA RAM LAUNDRY

DHOBI GHAT, SECTOR 22-D, CHANDIGARH

No. 931

Dated 23/10/19

Name Dev Samaj Collage Sec-36 CHD

S.No.	PARTICULAR	QTY.	RATE	AMOUNT Rs. P.
1	Bedsheet	28	15	420-00
	<i>R.S-420</i> <i>Reg/Inden</i> <i>9780953852</i>			
	<i>[Signature]</i>			
			<b>Total</b>	<b>420-00</b>

E. & O.E.

*[Signature]*  
Signature  
420/2

Amount for Payment of Rupees

Verified & Sanctioned  
*[Signature]*  
Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

*[Signature]* Supp.  
*[Signature]* Bursar  
*[Signature]* Principal

BILL/CASH MEMO

Mobile : 9217198574

# SHREE KRISHNA NURSERY & LANDSCAPES

*Everything For Gardening Under One Roof*

Landscape Designing & Execution, Maintenance of Garden, Supply of Plants & Horticultural Consultancy  
Ajra Light to Vikas Nagar, Rly. Light Point, Near Police Beat Box, Vill. Darua, Chandigarh  
Email id : shreekrishnanursery@gmail.com

*per samy. early sume 36 B ch.*

Date : 23/9/19

No. 2117

PARTICULARS	RATE (Rs.)	QTY.	AMOUNT (Rs.)
<i>Shree Krishna</i>	240	10	2400 - 00

*Rawan Kumar*  
*GRAND KUN*

Verified & Sanctioned

Maanvinder Singh Mangal  
Chief Administrative Officer  
Dev Samraj

Passed for Payment of *2400*  
Kurti  
Bursar  
Principal

TOTAL 2400 - 00

Material received in good condition to my satisfaction  
Customer's Signature

E & O E  
1. Subject to Chandigarh Jurisdiction. 2. Goods once sold are not returnable.  
3. The firm gives no warranty express or implied as to the growth, quality or productiveness of plants and will not be in any way responsible for the Crops. The firm is also not responsible for any loss, damage or delay of plants in transit.

For SHREE KRISHNA Nursery & Landscapes  
*10/5/19*

Auth: Signatory

Mob.: 9478556213

BILL / CASH MEMO

# RAM CHAND

ajri, Sand, Red Rori & Desi Khad, White Stone, Malba, Bricks etc.  
2547/1, Mari Wala Town, Manimajra, Chandigarh

Date 26/9/19

93

Particulars	Rate	Amount	P.
		Rs.	
1 200 200 BRK	2000	2000	
		Total	2000

*[Signature]*  
26-9-19  
Ram Chand.  
26/9/19.

E.&O.E.

*[Signature]* Signature

Verified & Sanctioned

*[Signature]*  
Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

Received Payment of Rupees 2000/2

*[Signature]*

*[Signature]*  
Bursar

*[Signature]*  
Principal

Ravinder Sharma CASH MEMO M. : 99151-96219

### VISHAVKARMA REPAIRING CENTRE

ALL TYPES OF HAND TOOLS REPAIRING WORKS  
LABOUR CHOWK, SECTOR 44, CHANDIGARH

No. 002

Date.. 10/10/19

Name ..

Principal D.W. Samaj College  
26-B-CHD

S.NO.	PARTICULARS	QTY.	AMOUNT	
			RATE Rs	P.
①	शुक्रपै - शुक्रपै -		30	30.00
②	*			
②	शुक्रपै		20	20.00
	जी नी नाम			
			Total	50.00

Goods Once sold will not will not be taken back

रविन्द्र शर्मा  
Signature

E. & O.E.

Verified & Sanctioned

Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

Passed for Payment of Rupees.. 50/-

Signature

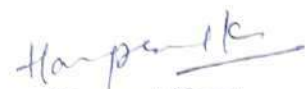
Bursar

Principal

DEV SAMAJ COLLEGE OF EDUCATION  
SECTOR 36-B, CHANDIGARH

RECEIPT

Rs.2390/- (Rupees Two Thousand Three Hundred and Ninety Only) has been paid by me on account of purchase of planters for college on 02.11.2019.



Dr. Harpreet Kaur  
Asstt. Professor

Verified & Sanctioned

  
Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

Passed for Payment of Rupees. 2390/-

  
Bursar

  
Bursar

  
Principal



**BILL / CASH MEMO**

**AGGARWAL PLANTATION**

Unit 1 : Vill. Dariya Near Railway Crossing, Hallo Majra Road, Chd.

Unit 2 : Shastri Nagar Towards, Sector 26, Chd.

Unit 3 : On Hallomajra Light Point, Slip Road Towards, Zirakpur

e : amitaggarwalplantations@yahoo.in M : 9464951910

No. **400**

Dated **27-11-19**

Name **Dev Sanyal, Canteen of Edu**

**36-B**

Sr. No.	PARTICULARS	Qty.	Rate	Amount		
				Rs.	P.	
1	Seeds	80	20	1600	-	
2	petunia	40	20	800	-	
3	Dunia	40	20	800	-	
				<b>Total</b>	<b>3200</b>	<b>-</b>

Postal Address : H. No. 10, Sector 10, Panckhula (Haryana)

E. & O.E.  
Goods one sold will not taken back.  
Interest @ 18% P.A. will be charged  
If is not paid on presentation.  
Subject to Chandigarh Jurisdiction only

For AGGARWAL PLANTATION

Auth. Signatory

Verified & Sanctioned

Maanvinder Singh  
Chief Executive Officer  
Dev Sanyal

Passed for Payment of Rupees **3200/-**

Signatory

Bursar

Principal

7888965139  
9478181665

BILL/ CASH MEMO

8054375022

# Tribhuwan Prasad Plantation

All Types of Outdoor and Indoor Plants  
Quality Seed and Seed-Lings,  
Organic Manure, Garden Materials and Tools  
Seasonal Flower

L.T. PARK ROAD, MANIMAJRA, CHANDIGARH - 160 101

No. 755

Dated 28/11/2019

To: 29 HPTUJ chandigarh 2022-56 B

S.No.	PARTICULARS	Qty.	RATE	AMOUNT	P.
1	सिरी	90	90	1800	
	Thanks for your visit!		TOTAL	1800/-	

E.&O. E.

For Tribhuwan Prasad Plantation

Verified & Sanctioned

Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

Passed for Payment of Invoice

[Signature]

Kusik  
Bursar

[Signature]  
Principal

1800/2



Bill Cash Memo

Mob. : 9781646778

# Anil Kumar

Contact For : Clay Flower Pots, Clay Statues etc.

# 506, New Dairy Complex, Maloya, Chandigarh

No. 314

Date 28/11/19

MS

20 27/11/19 21/11/19 27/11/19  
36 21/11/19 21/11/19

Sr. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
8	314 12"	100	50	5000	00
			<b>Total</b>	5000	

For Anil Kumar  
Signature

Verified &amp; Sanctioned

Mangal Singh  
Chief Administrative Officer  
Dev Samaj

Passed: Amt of Rupees 5000/2

Signature  
Bursar

Signature  
Bursar

Signature  
Principal



# Baljinder Singh

रेता, बजरी, गटका, लाल रोड़ी, मिट्टी, लोन पार्क मिट्टी,  
देसी खाद्य, सफेद पत्थर, ईंटें और टाइलों की सप्लाय की जाती हैं।  
मकान नः - 88, संकेतड़ी, पंचकूला (नजदीक सरकारी हाई स्कूल)

Date.....

No. 128 Principal, Dew Sana College

M/s Sec - 36

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	Mitti for Carner	2000/-	2000/-	
		TOTAL	2000/-	
		G. TOTAAL		

*Paid by Veerpal  
Vehar*

E.&O.E.

For **Baljinder Singh**

Authorised Signatory

ified & Sanctioned

*Winder Singh Mahgat*  
Administrative Officer  
amaaj

Passed for Payment of Rupees 2000/-

*Kumar*  
Bursar

*Principal*  
Princip...



**CASH MEMO**

**THE CHANDIGARH CO-OP. KITCHEN  
GARDENING SOCIETY LTD.**

Opp. Bal Bhawan, Sector-23-A, Chandigarh  
E-mail: kitchangardeningociety@gmail.com

M: 9781562156  
Ph.: 2702041

Date 20/11/19

No. H

13825

No.	Description of Articles	Rate	Qty.	Amount. Rs. P.
	DAP	45	10kg	450
	Urea	20	10kg	200
	DAP	45	1kg 100gm	50 
				<hr/> 700

Amount in Words

₹ 700/-  
Signature of Sales Supervisor

ified & Sanctioned

  
Anvinder Singh, Mangat  
Administrative Officer  
Samaj

Passed for Payment of Rupees..... 700/-



  
Bursar

  
Principal

CASH MEMO PH : 7355560933

# DURGA AGRITECH

IT PARK ROAD, MANIMAJRA, CHANDIGARH

No. *Dev Samaj college Soc 36-D chd.*

Dated *20/1/2020*

Name **434**

Qty.	PARTICULARS	Rate	Amount Rs. P.
<i>150</i>	<i>Renonclus</i>	<i>15</i>	<i>2250</i> —
<i>50</i>	<i>Momulus</i>	<i>5</i>	<i>250</i> —
<i>Paid by Mr. Manjiv Kaur 20/01/2020</i>			<i>2500</i>
TOTAL			

E & O E

FOR DURGA AGRITECH

Signature

Verified & Sanctioned

*Manjiv*  
Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

Passed for Payment of Rupees. *2500/-*

*Manjiv*  
Bursar

*Kaur*  
Bursar

*Manjiv*  
Principal

Prem Babu Verma

CASH / CREDIT

9988154485  
9988007184  
7508032014

# Verma Garden Tools

Repairs In : Power & Manual, Lown Mover, Kalnchl, Flower Cutting, Grinding Jobs Etc.  
H. No. 150, Near Hotel Star In, Kajheri, Sector 52, Chandigarh

No. 0733

Dated 25/11/20

M/s. देव समाज कलेज रोड 368 चण्डीगढ़

S.No	Particulars	Qty.	Rate Per Unit	Amount	P.
1.	145 मशीन काट	1	250	250	
2.	साँझ	2	25	50	
बिलगत					

Verified & Sanctioned

Thank you

Total

300/-

E. & O.E.

Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samej

For Verma Garden Tools

Authorized Signatory

Passed for Payment of Rupees... 300/-

Bursar

Principal

Bill / Cash Memo

Mob.: 9478556213

# RAM CHAND

Deals in : Reta, Bajri, Mitti & Desi Khad etc.

# 2547, Mariwala Town, Manimajra, Chandigarh

No. 002

Dated 22/7/20

To श्री सगन भवन सेक्टर-3  
एनडी

Sr. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	P.
1)	1- टॉप डीजाय		2000	2000	
2)	2- टॉप मिट्टी		2500	2500	
	2				
	मीतीवाल				
	4500/-				
	22/7/20				
	Ramchand				
			TOTAL	4500	

E.&O.E.

For RAMCHAND

Ramchand  
Signature

98723-50687

# Baljinder Singh

रेता, बजरी, गटका, लाल रोड़ी, मिट्टी, लोन पार्क मिट्टी,  
देसी खाद्य, सफेद पत्थर, ईटें और टाईलों की सप्लाय की जाती हैं।  
मकान नः - 88, संकेतड़ी, पंचकूला (नजदीक सरकारी हाई स्कूल)

No. 167

Date: 1/10/2020

M/s. Dev Samaj Sa 36B

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	Truck Khad.		1800	
			1800	
		TOTAL		
		G. TOTAAL		

Verified & Sanctioned

Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

RS 1800

Karnail Singh

1/10/2020

E.&O.E.

For Baljinder Singh

Authorised Signatory

Passed for Payment of Rupees.....1800/2

[Signature]

[Signature]  
Bursar

[Signature]  
Principal

I.F.S. Code SBIN0050635  
E-mail : dashmeshnursery@gmail.com  
Bank A/c No. 65124686030

Cash/Credit Memo

9872859455  
9463332274  
9815141119

# Dashmesh Nursery

Landscaping, Designing, Fountain, Indoor/Outdoor Plants, Hybrid Flower Seedling,  
Fruit Plants, Hand Tools & Maintenance of Gardens

No **12411** **IT. Park Road, Manimajra**

Name..... *Shri. Suresh Gulley* Dated *19/12/2020*  
*26/12/20*

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
90	Plantas	25	2250	-
35	Sadles	25	875	-
55	Pelimer	25	1375	-
			<hr/>	
			4500	

*G.A. Singh  
Lawan,  
Bhakra*

Goods once sold will not be taken back. E. & O. E.

Signature

Verified & Sanctioned

*[Signature]*  
Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

Passed for Payment of Rupees 4500

*[Signature]*  
Sundt. Bursar

*[Signature]*  
Principal

4/12/2020

Dev samaj collage sec - 36 BCD

1 Khurpa handle -	50
2 Khurpa sharp -	50
	<hr/>
	100
	<hr/>

*Handwritten signature*



ऑरल लेटा इमि  
4-12-2020

Verified & Sanctioned

*Maanvinder Singh Mangat*  
Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

Passed for Payment of Rupees...100/-  
*[Signature]* Bursar      *[Signature]* Principal



# R.P. AGENCIES

PLOT NO. 373, INDUSTRIAL AREA PHASE-II, CHANDIGARH.  
PH:-172-5076769, 6280558323.

## TAX INVOICE

PRINCIPAL DEV SAMAJ COLLEGE OF EDUCATION  
SECTOR 36-B, CHANDIGARH

GST-04ALVPK9750H1ZK

INVOICE NO-313  
DATE:-08/02/2021

INR 00PTLD10160DIDA

TRANSPORT: BY ROAD

NO	ITEM	HSN/SAC Code	Qty	UOM	RATE	TOTAL AMOUNT
						INR 1,200.00
1	PLASTIC POT ORCHID 8"	3924	25	NO	48.00	INR 1,625.00
2	PLASTIC POT POPPY 7"	3924	25	NO	65.00	
						INR 200.00
	FREIGHT					
	TAXABLE AMOUNT				9%	INR 3,025.00
	UTGST				9%	INR 272.25
	CGST					INR 272.25
	AMOUNT AFTER TAX		50			INR 3,596.50
	TOTAL ROUNDED OFF					INR 3,570.00

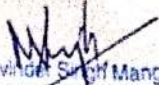
AMOUNT IN WORDS :- INR THREE THOUSAND FIVE HUNDRED & SEVENTY.

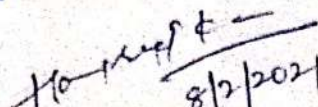
Banking Details :  
HDFC BANK LTD.  
AC NO. 50200030865631, IFSC :-  
HDFC0001417  
Branch : INDUSTRIAL AREA,  
PHASE 2, CHANDIGARH.

FOR R.P. AGENCIES



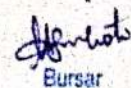
Verified & Sanctioned

  
Maninder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

  
8/2/2021

Passed for Payment of Rupees .....

Supdt.

  
Eursar

Principal



# Waste Management

(2016-21)

: 04430036272

RETAIL INVOICE

Tel. : 5072446

# GARG DEPARTMENTAL STORE

Booth No 25, Sector 22 D, Chandigarh

23

Dated... 06/04/16

me Devsoma College of Education sec-36.....TIN No.....

QTY.	PARTICULARS	RATE	TAX FREE	1%	5%	12.5%
	5 Pore Nitma saf					310=
	1 Peti Phayle				640=	
	1281 Box Shodu				300=	
	1284 Floor Distex Large		240=			
	3680 soapes					180=
	1 Pas Note Book		30=			
				1590/-		
				800=		
				380=		
				= 940= 390=		
		TOTAL				
		GRAND TOTAL		1590/-		

Presented for Payment of Rupees 1590/-

anand  
Supplier

Atul  
Buyer

Principal

विरवार

1590/-

Karnal Singh

6/4/16

Signature

Goods Once Sold are not returnable  
E. & O. E.

Dinning table  
chairs (5) required  
 ESTIMATE

2/3/16

1p - 2i sheet	950
4ytr New wax	80
400g hippo	100
200g - Solantion	60
2.5m. Khaddar	125
1.5m. Tat	45

Wood

1360.00

Lahr

100

600

Paid by me

2060

Mangal

featherfoam

100% PURE

Equal

PU FOAM SHEET • CUSHION

3/4/16

ep-PF-1

Passed for Payment of Rupees 2060

Mangal  
Spdt.

AS  
Bursar

Principal



namkeen,  
by nature

Estimate/Cash Memo  
आकलन/नगद पत्र

Bought/विक्रेता

dr.

Sold to/क्रेता .....

No./क्रमांक ..... Date/तिथि.. 16/04/16

Qty.	Description	Rate	Amount	
			Rs	P
6	Millet Redit	69	414	-
12	Vinam	05	60	-
1	Vinapowder	96	26	-
500				
Thank You   Visit Again		E. & O.E.	Total	

Goods once sold will not be taken back



Passed for Payment of Rupees..... 500/-

Amal Kumar  
Supt.

Pr  
Bursar

Principal



namkeen,  
by Nature

Estimate/Cash Memo  
आकलन/नगद पत्र

Bought/विक्रेता

Sold to/क्रेता *Dr. Sanjay College of Arts & B'*  
No./क्रमांक *cid* Date/तिथि *25/16*

Qty.	Description	Rate	Amount	
			Rs	P.
1	Hit Ray	240	240	
<p>JAIN BROTHERS DEPT STORE BOOTHING CHD.</p> <p>College purchase Paid by me SKB</p> <p>Thank You   Visit Again  </p>			240	
		E. & O.E.	Total	

Goods once sold will not be taken back



Passed for Payment of Rupees.....*240/-*.....

*Amal Kumar*  
Supdt. Bursar

*[Signature]*  
Principal

No. : 04430036272

# RETAIL INVOICE

Tel. : 50724

# GARG DEPARTMENTAL STORE

Booth No 25, Sector 22 D, Chandigarh

202

Dated 24/05/16

Credit

Name Devsomas College of Education SEC-36 CHD

TIN No. ....

QTY.	PARTICULARS	RATE	TAX FREE	1%	5%	12.5%
	12 Pcs Bsns Shoes				300 =	
	1 Pcs Gonda Phenyle soap				675 =	
	18 Pcs soap small					90 =
	2 Pcs hit Block					400 =
	5 Pcs phool shoes				425 =	
				2	=	1400 =
						490 =
		TOTAL				
		GRAND TOTAL		₹ 1890/-		

Passed for Payment of Rupees 1890/-

*Amaldeep*  
Subdt.

*Angi*  
Bursar

*[Signature]*  
Principal

₹ 1890/-

*Kamal Singh*  
24/5/16

*[Signature]*  
Signature

Goods Once Sold are not returnable  
E. & O. E.

: 04430036272

RETAIL INVOICE

Tel. : 5072446

# GARG DEPARTMENTAL STORE

Booth No 25, Sector 22 D, Chandigarh

324

Dated 24/06/16

Name Devsoma College of Education Sec-36 CHD TIN No. ....

QTY.	PARTICULARS	RATE	TAX FREE	1%	5%	12.5%
	1 Pcti Gonda Pheryle 30 Pcs soap sks				680=-	150=-
<p>Passed for Payment of Rupees <u>830/-</u></p> <p><i>Amal Singh</i> Supt.      <i>Algi</i> Bursar      <i>[Signature]</i> Principal</p> <p><u>830/-</u></p>		<p>Revenue <u>830</u> on 30/soaps</p> <p><i>[Signature]</i></p>				
			=	=	680=-	150
TOTAL						
GRAND TOTAL		<u>830/-</u>				

*Amal Singh*  
24/06/16

*कर मवति*

*[Signature]*  
Signature

Goods Once Sold are not returnable  
E. & O. E.

4. All warranties after approval from Distributor / Manufacturer.  
5. No warranty on physical damaged products.

Auth. Signatory



विल

24

33 परदे की खुलाई  
(Hostel)  
+ office  
प्रेस

20/-

20 x 33 = 660/-

100

760

760/-

Paid by me,

SKB  
26/7/2016

CHARTER

Passed for Payment of Rupees.....760/-

Supdt.

ABG  
Bursar

Principal

: 04430036272

RETAIL INVOICE

Tel. : 5072446

# GARG DEPARTMENTAL STORE

Booth No 25, Sector 22 D, Chandigarh

486

Dated 08/08/16

Name Devsomas college of Education - 36 Credit TIN No. ....

QTY.	PARTICULARS	RATE	TAX FREE	1%	5%	12.5%
	1 Pcs Granite Plate				650 =	
	24 Pcs Soap for handwash 500					130 =
	12 Pcs Buns Jhodu				388 =	
	1 Pcs Mimosob					310 =
	3 Sct odonil soap					348 =
	1 Kit Black					238 =
	18 Pcs Flour Duster		228 =			
					938 =	910 =
			228 =	=		
	TOTAL					
	GRAND TOTAL					Rs 2076/-

Passed for Payment of Rupees 910/-

*[Signature]*  
Supt.

*[Signature]*  
Bursar

*[Signature]*  
Principal

Rs 2076/-

*[Signature]*  
Kamraj Singh  
9/8/16

*[Signature]*  
Signature

Goods Once Sold are not returnable  
E. & O. E.

Io. : 04430036272

RETAIL INVOICE

Tel. : 5072446

GARG DEPARTMENTAL STORE

Booth No 25, Sector 22 D, Chandigarh

687

Dated 06/10/16

Name Devison College of Education - 26 Credit TIN No.

QTY.	PARTICULARS	RATE	TAX FREE	1%	5%	12.5%
	2 Wipes				1702	
	2 P Toilet Brush				802	
	5 Lat Soap					3162
	12 Pk Buns Shudu				3662	
	1 Pk Ganda Phonye				6402	
	12 Pk Duster		2402			
	6 Pk Phool Shudu				3102	
	30 Pk Soap SR					1502
Passed for Payment of Rupees 2300/-						
	anayuhare Subdt.					
	Pr. Bursar					
	Principal					
	Rs 2300/-					
	TOTAL		2402	2	17062	3662
	GRAND TOTAL				Rs 2300/-	

Goods Once Sold are not returnable E. & O. E.

6/10/16

Signature



RETAIL INVOICE

Tel. : 5072446

04430036272

# GARG DEPARTMENTAL STO

Booth No 25, Sector 22 D, Chandigarh

Dated...19/11/17

1152

Devsana college of education sec-36 CHD. Cheer TIN No.....

Y.	PARTICULARS	RATE	TAX FREE	1%	5%	12.5%
	1Pct Gonda Phnyle				640 =	
	6Rs phyal shodu				540 =	
	6Rs Bons shodu				150 =	150 =
	30Rs soap SRs					
	12Rs Flour Duster		288 =			
	10B Kastic				740 =	
	5Pct abime Sof.					210 =
Passed for Payment of Rupees... <u>2718/-</u> <i>amdeep kaur</i> subdt. <i>AKB</i> Bursar <i>[Signature]</i> Principal						
		288 =	=		2070 =	360 =
	<b>TOTAL</b>					
	<b>GRAND TOTAL</b>				<u>Rs 2718/-</u>	

Rs 2718/-

*Karwal Singh*  
19/11/17

Goods Once Sold are not returnable  
E. & O. E.

*[Signature]*  
Signature

CST 6205 } Dt. 1-7-80  
CHA 5995 }  
TIN NO. 04160006205

॥ ॐ श्री गणेशाय नमः ॥

Shop : 0172-2708644  
Mob. : 94172-17678

Cash / Credit Memo

# VIJAY

Provision & General Store  
Bay Shop No. 6-7-8, Sector 20-C, Chandigarh

No. 23500

Date 20/1/17

Name Dev Sanyal C of Fds Sec 36

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	Duster 2		120	
	Yellow 4		80	
	Collin 2		150	
			350	
TOTAL			350	

for Payment of Rupees. 350/-

Signature



TIN No. 04870001886

RETAIL INVOICE

0172-5078234  
9041116333



Mrs. & Suppliers :

Almirah's, Office, Steel & Domestic Furniture,  
All Kinds of Mattresses & Furnishing Items etc.

GOPI FURNISHING

S.C.O. 3035, Sector 22-D, Chandigarh  
E-mail : gopifurnishing@gmail.com



M/s <u>Dev Somraj</u>	Invoice No. <u>642</u> Dt. <u>7/12/16</u>
	Order No. _____ Dt. _____
	Party's C.S.T./Tin No. _____
	Tpt. _____ G.P. No. _____

S.No.	PARTICULARS	Qty.	@ Rate	Amount
	Towel	2 Pcs	180 -	360 -
	Towel	2 Pcs	100 -	200 -
				560 -
			Tax 5%	28 -
				588 -
Payment within ..... days				
ALL WARRANTY & SERVICES WILL BE PROVIDED BY THE COMPANY SERVICE CENTRE AT THEIR END NOT BY GOPI FURNISHING.				TOTAL 588 -

1. Goods once sold will not be taken back.
2. Interest @ 24% will be charged if the bill not paid within 30 days.
3. We do not bear any responsibility after goods leave our premises.
4. All disputes Subject to Chandigarh Jurisdiction only.
5. E.B.O.E.

For GOPI FURNISHING

Signature \_\_\_\_\_  
 Passed for Payment of Rupees 588/-  
 Bursar \_\_\_\_\_  
 Principal \_\_\_\_\_

Total 588/-  
 Kaur

15



बिल

11

3 आयनिक शीट - धुलवाड व फ्लोर 40/- 1201-

1201-

Paid by me  
SKB  
10/8/2016

Passed for Payment of Rupees.....1201/-

amaynare  
Spdt.

Bursar

Principal

Total amount spent on campus cleanliness and waste management 2016-17

Sr.No. Amount

1 1590

2 2060

3 500

4 240

5 1890

6 830

7 760

8 2076

9 2300

10 760

11 2718

12 2350

13 295

14 588

15 120

Rs. 19077/-

RETAIL INVOICE

410036272

Tel : 5072446

GARG DEPARTMENTAL STORE

Booth No 25, Sector 22 D, Chandigarh

Dated 23/05/17

1586/ college of education sector 36 crd (credit) TIN No.

PARTICULARS	RATE	TAX FREE	1%	5%	12.5%
4 Pcs comb					370 =
6 Pcs comb					450 =
13 Pcs table duster		96 =			
2 Pcs Dust Pan					100 =
1 Pcs Toilet Brush					140 =
2 Pcs Garbage Bag					350 =
		96 =	=	=	1380 =
TOTAL					
GRAND TOTAL	₹ 1476/-				

1476/-  
Principal  
₹ 1476/-

Signature

Once Sold are not returnable

THE PRINCIPAL  
 DEV SAMAJ COLLEGE OF EDUCATION  
 SECTOR 36 B  
 CHANDIGARH

INVOICE NO. 6000747327  
 DATE: 29.11.2017

Sr.No.	Item code	Description	Qty	Rate	Amount
1	GFCDEWDX200000	EUROCLEAN WD X2 VACUUM CLEANER	1	11554.69	11554.69
		CGST 1%		1617.65	1617.65
		SGST 14%		1617.66	1617.66
				<b>TOTAL PAYABLE</b>	14790.00
FOURTEEN THOUSAND SEVEN HUNDRED AND NINETY ONLY					
				<b>Net Value</b>	14790.00

Recd  
 Main Reg by No. 141  
*[Signature]*

Our S. T. Certificate Regn. No.  
 CHA-8578 DT. 11.01.84  
 CST-8787 DT. 11.01.84  
 GSTIN 04AAAACE5767F1ZS

SCO 14 SECTOR 7C, M. MARG CHANDIGARH

*[Signature]*  
**EUREKA FORBES LTD.**  
 For Eureka Forbes Limited  
 S.C.O. 14, First Floor  
 Madhya Marg, Sector - 7C,  
 Chandigarh - 160019

Passed for Payment of Rupees 14790/-

*[Signature]* dt. *[Signature]*  
 Bursar Principal

# Garg Departmental Store

Shop No 25, Sector 22 D, Chandigarh  
 0172-5072446, Mobile : 9915066623  
 No. : 04ACDPD5949C1Z1  
 Chandigarh State Code : 04

Invoice No. : 008 Date 14/07/17  
 Transport Mode : .....  
 Date of Supply : .....  
 Place of Supply : .....  
 Reverse Charge: Y/N

Shipped To: Devsomas college of education  
sectra 36 CHD  
Chd State Code : 04  
 GST No. ....

Shipped To.....  
 State Code : .....  
 GST No.....

PARTICULARS	HSN Code	RATE	TAX RATES					
			0%	5%	12%	18%	28%	
24kg Plaster				600 =				
<p><i>Handwritten: Paid by me</i></p>			<p>Passed for Payment of Rupees <u>600/-</u></p>					
<p><i>Handwritten: Paid by Principal</i></p>			<p>Supdt.      Bursar <u>Pr</u>      Principa</p>					
<p><i>Handwritten: Paid by Principal</i></p>			<p><i>Handwritten: 14/7/17</i></p>					
Total Taxable Sale		571 =		600 =				
Total CGST		14.50		14.50				
Total UTGST		14.50		14.50 =				
Total IGST								
Total amount (in words)		Six thousand only		600 =				
Grand Total			600					

Terms & Conditions  
 Goods once sold will not be taken back.  
 Payment made after 15 days will be charged interest @ 24% p a.  
 Disputes are subject to Chandigarh jurisdiction only

Certified that the particulars given above are true & correct.  
**For Garg Departmental Store**  
*(Signature)*  
 Authorised Signatory

E O E

RETAIL INVOICE

Tel. : 5072446

# RG DEPARTMENTAL STORE

Booth No 25, Sector 22 D, Chandigarh

Dated... 23/05/17

1586 / educator sector 36 (C) Coed/A TIN No.....

PARTICULARS	RATE	TAX FREE	1%	5%	12.5%
100 = 450 = 100 = 140 = 350 = 1436		96 =			
100 = 450 = 100 = 140 = 350 = 1436 Principal					

# GARG DEPARTMENTAL STORE

Tel. : 5072446

Booth No 25, Sector 22 D, Chandigarh

1482

Dated 24/04/12

Devsana college of education - 26 Credit

TIN No

PARTICULARS

RATE

TAX FREE

1%

5%

12.5%

2 Pcs Wanda Phongle

2 Pcs Boys Shole

1300=-

1 Pcs Micro Soap

12 Pcs Phool Shole

600=-

420=-

24 Pcs Floor Duster

8 Pcs Soap SB

4 Pcs Toilet Brush

6 Pcs H.E Block Clogs

350 ml

12 Pcs Kebab

1080=-

576=-

120=-

160=-

1455=-

384=-

900=-

Passed for Payment of Rupees 6992/-

Amayjit Kaur

AVG  
Bursar

Principal

Rs 6992/-

736=-

=

3880=-

2376=-

TOTAL

GRAND TOTAL

6992/-

Karnail Singh

Signature

Once Sold are not returnable

ॐ नमः शिवाय  
TAX INVOICE

**Garg Departmental Store**

Plot No 25, Sector 22 D, Chandigarh  
Phone No : 0172-5072446, Mobile : 9915066623  
GST No. : 04ACDPD5949C1Z1  
Chandigarh State Code : 04

Invoice No. : **500** Date: 28/11/17  
Transport Mode :  
Date of Supply :  
Place of Supply :  
Reverse Charge:  Y/N

Billed To: *credit*  
*Devsaras college of education - 36*  
State Code : *04*  
GST No.:

Shipped To:  
State Code :  
GST No.:

PARTICULARS	HSN Code	RATE	TAX RATES						
			0%	5%	12%	18%	28%		
12B Phonye								920=	
12B Duster			96=						
12B 3000 Shards			300=				1350=		
12B Kapsic			288=						
12B Flout Duster			90=					900	
4B Toilet Roll									
<b>Total</b>			774=	=	=	1350=	420=		
<b>Total Taxable Sale</b>			=	=	=	103	46=		
<b>Total CGST</b>			=	=	=	103=	46=		
<b>Total UTGST</b>			=	=	=	=	=		
<b>Total IGST</b>			774=	=	=	1350=	420=		
<b>Grand Total</b>			<b>8254/-</b>						

*Main Invoice*  
*28/11/17*  
*Suppl*

*Amayal*  
*Suppl.*

used for Payment of Rupees **2544/-**

Bursar

Princhi

passed for Payment of Rupees **28/11/17**

Certified that the particulars given above are true & correct

For Garg Departmental Store

Authorised Signatory

**Terms & Conditions**  
• Goods once sold will not be taken back.  
• Payment made after 15 days will be charges interest @ 24% p.a.  
• All Disputes are subject to jurisdiction of Chandigarh.

**8254/-**

ॐ नमः शिवाय  
TAX INVOICE

Departmental Store

Invoice No. : 418 Date: 26/10/17  
 Transport Mode :  
 Date of Supply :  
 Place of Supply :  
 Reverse Charge: Y/N

25, Sector 22 D, Chandigarh  
 2-5072446, Mobile : 9915066623  
 04ACDPD5949C1Z1  
 Chandigarh State Code : 04

To: Devsoma College of Education 136  
 D:  
 State Code : 04  
 No:

Shipped To:  
 State Code :  
 GST No:

PARTICULARS	HSN Code	RATE	0%	5%	12%	18%	28%
10 No. Wash C						760 =	
10 No. Floor Duster				300 =			
5 No. Toilet Roll				135 =			
20 No. Hand Shovel				500 =			
4 No. Lizard							318 =
6 No. Duster				60 =			
10 No. Round reel							120 =

Passed for Payment of Rupees 2177  
 Anand Kuonika

Total Taxable Sale	Rs 1920	Total	=	985 =	=	760 =	432 =
Total CGST	Rs 128.50	CGST	=	23.50	=	58 =	47 =
Total UTGST	Rs 128.50	UTGST	=	23.50	=	58 =	47 =
Total IGST	nil	IGST	=		=		
		Total	=	985 =	=	760 =	432 =
		Grand Total					<u>6217</u>

Terms & Conditions  
 Goods once sold will not be taken back.  
 Payment made after 15 days will be charged interest @ 24% p.a.  
 All disputes are subject to Chandigarh Jurisdiction only.

Certified that the particulars given above are true & correct  
 For Garg Departmental Store  
 Authorised Signatory

VI Anand  
6/11/17

A Singh  
 E.O.E.



Bill/Cash

# UNICON PROTECTION SYSTEMS

Spl. Pest Control Service, Anti Termite Treatment, Rodent Treatment,  
Cockroaches, Filles & House Keeping Service

House No. 3229, Sector 19-D, Chandigarh.

Mobile : 9815533690, 98142-02531, 9988552531

3030

Date 29/05/17.

Dev Sangs Collage

Address Sector-36 Chd.

PARTICULARS	RATE	AMOUNT Rs. P.
Providing the pest Control Services in cockroaches Anti-Rodent etc.	2500/-	2500/-
During the date of 29/04/17.	Passed for Payment of Rupees 2500/- amayyal Spdt.	Principal
Two Thousand Five Hundred Only.	Total	2500/-

Once sold are not refundable.  
Subject to Chandigarh Jurisdiction.

For **UNICON PROTECTION SYSTEMS**

Karam Singh  
29/5/17

Authorized Signatory

शुभम: विगत  
TAX INVOICE

Date: 26/10/18

# Garg Departmental Store

Booth No 25, Sector 22 D, Chandigarh  
Ph: 0172-5072446, Mobile: 9915066623  
GST No: 04ACCP05949C21  
UT: Chandigarh State Code: 04

Ar. 1

Invoice No: .....  
Transport Mode: .....  
Date of Supply: .....  
Place of Supply: .....  
Reverse Charge: Y/N

855

Billed To: Dikshar College of Education  
Sector 22-B, CHD

Shipped To: .....

State Code: 04

State Code: .....

GST No: .....

GST No: .....

S. No.	PARTICULARS	HSN Code	RATE	0%	5%	12%	18%	28%
	30 Ru pencil						13.80 =	
	Softy deodoranty			24.00 =				
	500 Ru Bony Sherdya			1400 =				
	100 Ru Floor Duster			140 =				
	18 Ru bag of						1730 =	
	100 Ru Toiletic						880 =	
	200 Ru A. J. M. Soap						39 =	
	150 Ru Box						1790 =	
	20 Ru coin						304 =	
	35 Ru MALSADERY						34 =	
	1 Ru stick & brite							
	Passed for Payment of Rupees: <u>18447/-</u> Principal: <u>18447/-</u> Bursar: <u>[Signature]</u>							
	Total		4910 =				7537 =	
	Total Taxable Sale		4910 =				575 =	
	Total CGST		<				525 =	
	Total URGST		<					
	Total IGST		4910 =				7537 =	
	Total							
	Grand Total							

Certified that the particulars given above are true & correct.

For Garg Departmental Store

Authorized Signatory

Terms & Conditions  
Goods once sold will not be taken back.  
Payment made after 15 days will be charged @ 24% p.a.  
All Disputes are subject to Chandigarh Jurisdiction only.

Ar. 12477

Ar. 12477

ॐ नमः शिवाय  
TAX INVOICE

**Garg Departmental Store**

Invoice No. : **298** Date 14/09/22  
 Transport Mode : .....  
 Date of Supply : .....  
 Place of Supply : .....  
 Reverse Charge:  Y/N

Shop No 25, Sector 22 D, Chandigarh  
 Ph. : 0172-5072446, Mobile : 9915066623  
 GST No. : 04ACDPD5949C1Z1  
 City : Chandigarh State Code : 04

Billed To: Devsarai College of education  
Sector 36-B CHD  
 State Code : 04  
 GST No. ....

Shipped To.....  
 State Code :.....  
 GST No.....

PARTICULARS	HSN Code	RATE	0%	5%	12%	18%	28%
12 Pcs Phool Shuda				1080 =			
12 Pcs Bons Shuda				300 =			
12 Pcs white Phanya							360 =
12 Pcs Hoop/C						900 =	
12 Pcs Lifebuoy						60 =	
4 Pcs Doodoo							88 =
3 wiper L						420 =	
4 Pcs wiper S						320 =	
12 Pcs Surf wheel							600 =
300grs Gooberge Bag						40 =	
6 Pcs steel scrubber						54 =	
9 Pcs Flour Duster							
6 Pcs corn						456 =	
6 Pcs Rinsoop 17 Pcs						100 =	
1 set van Doo							30 =
12 Pcs Plastic Scrubber						60 =	
Total			=	1605 =	=	2410 =	1078 =
CGST			=	38 =	=	184 =	118 =
UTGST			=	38 =	=	184 =	118 =
IGST			=	=	=	=	=
Total			=	1605 =	=	2410 =	1078 =
Grand Total							<b>₹ 5093/-</b>

Total Taxable Sale ₹ 4913  
 Total CGST ₹ 340  
 Total UTGST ₹ 340  
 Total IGST nil

₹ 5093/-  
 Bureau Principal  
 (Signature)

**Conditions**  
 Goods once sold will not be taken back.  
 Payment made after 15 days will be charges interest @ 24% p.a.  
 Disputes are subject to Chandigarh Jurisdiction only.

Certified that the particulars given above are true & correct.  
**For Garg Departmental Store**  
 (Signature)  
 Authorised Signatory

E. O. E.



ॐ नमः शिवाय  
TAX INVOICE

299 Date 14/09/17

# Garg Departmental Store

Booth No 25, Sector 22 D, Chandigarh  
Ph. : 0172-5072446, Mobile : 9915066623  
GST No. : 04ACDPDS949C121  
UT : Chandigarh State Code : 04

Invoice No. : .....  
Transport Mode : .....  
Date of Supply : .....  
Place of Supply : .....  
Reverse Charge: **Y/N**

Billed To Dussum College of education  
Srs 36-B CHD  
State Code : 04

Shipped To.....  
State Code :.....  
GST No.....

S. No.	PARTICULARS	HSN Code	RATE	0%	5%	12%	18%	28%
	1Rs Garbage bag S						45=	
	4Rs water S						380=	
	4Rs Scotch Brite						138=	
	10Rs Garbage Bag XL						200=	
	10Rs Toilet Roll				90=			
	4Rs Toilet Bowl						240=	
	12Rs Garbage Bag S						540=	
	10Rs Garbage Bag L						500=	
	10Rs Garbage Bag XL						140	

Passed Payment of 2207/-  
Supdt. [Signature] Buyer [Signature] Principal

Total Taxable Sale	Rs 1876	Total	=	90=	=	9117=
Total CGST	Rs 165.50	CGST		4=	=	161.50
Total UTGST	Rs 165.50	UTGST		4=	=	161.50
Total IGST	nil	IGST		=	=	=
		Total		90=	=	9117=
		Grand Total				Rs 2007/-

not be taken back.  
if 15 days will be charges interest @ 24% p.a.  
subject to Chandigarh Jurisdiction only.

Certified that the particulars given above are true & correct  
For Garg Departmental Store  
[Signature]  
Authorised Signatory

E.O.E.

**TAX INVOICE**

**Garg Departmental Store**

**235**

Invoice No. : ..... Date 27/08/17

Shop No 25, Sector 22 D, Chandigarh  
 Phone : 0172-5072446, Mobile : 9915066623  
 GST No : 04ACDPD5949C1Z1  
 City : Chandigarh State Code : 04

Transport Mode : .....

Date of Supply : .....

Place of Supply : .....

Reverse Charge: **Y/N**

Billed To Deu Sang College of education

Sector 36-B CHD


State Code : 04

GST No. ....

Shipped To.....

State Code : .....

GST No.....

S. No.	PARTICULARS	HSN Code	RATE	0%	5%	12%	18%	28%		
	10 Pcs Boys Shady				250=-					
2017-18 Sr.No. Amount 1 1476 2 14790 3 600 4 6992 5 2544 6 2177 7 2500 8 12447 9 5093 10 2207 11 250 Total Rs. 51076										
				Passed for Payment of <b>250</b>					[Signature] Principal	
Total Taxable Sale <u>6258</u>			Total	=	250=-	-	-	=		
Total CGST <u>6=-</u>			CGST		6=-					
Total UTGST <u>6=-</u>			UTGST		6=-					
Total IGST <u>Nil</u>			IGST		=					
Total amount (In words) <u>two hundred and fifty only -</u>			Total		250=-					
			Grand Total		<b>6250/-</b>					

**Terms & Conditions**  
 \* Goods once sold will not be taken back.  
 \* Payment made after 15 days will be charges interest @ 24% p.a.  
 \* All Disputes are subject to Chandigarh Jurisdiction only.

Certified that the particulars given above are true & correct  
**For Garg Departmental Store**  
 [Signature]  
 Authorised Signatory

OSF

H.K.

# BAND BOX DRY CLEANERS



SCO No. 295, Sector 35-D,  
Chandigarh. Ph. 0172-2669630  
M : 9041211003

Mr.

No. **6733**

Name

Date : **DUE ON**

Address

Date : **12/4**

Qty.	Particulars	Amount
14	Ceufs @ 200	2800
Passed for Payment of Rupees <b>2800/-</b>		<b>2800</b>
<i>[Signature]</i> Supdt.	<i>[Signature]</i> Buroar	<i>[Signature]</i> Principal
Total No. of Pieces	<b>Thank You !</b>	Total

**DELIVERY AFTER 6 P.M.**

For BAND BOX

*Kaur*

# M.S. DEPARTMENTAL STORE

GENERAL KARYANA MERCHANTS  
S.C.F. 40, Sector 23-C, Chandigarh

GSTIN .....

Dev Somat College of  
Education 36.B

Invoice No. **01020**

Date: **3.8.2018**

Sl No	Description of Goods	Qty.	Rate	Amount
	Phu 2cdm	15	85	1275
	Colian	24	82	1968
	Habic	40	80	3200
	lijal	20	80	1600
	Pluna-	40	50	2000
	Floor Dulu	48	30	1440
	Bom 2hd	60	45	2700
	whe-	15	10	750
	Dula yellow	30	40	1200
	odoril-	24	40	960
	Plastic Sebhy	15	10	150
	Dust Pen	15	40	600
	Tie Brud	10	60	600
	Pluna Bw	500y	300	1500
	Toilet Sp-	30	10	300
	Whip	10	100	1000

Passed for Payment of Rupees **19893**

Bursar

Principal

Total Amount **19893**

UTGST @.....%

CGST @.....%

IGST @.....%

G. Total **19893**

Conditions :-  
Goods sold can not be taken back.  
Interest @ 24% p a will be charged if bill is not paid within 15 days.  
Risk & responsibilities ceases the goods leave our premises.  
Disputes are subject to Chandigarh Jurisdiction.

for M.S. DEPARTMENTAL STORE



# BAND BOX CLEANERS

No. 295, Sector 35-D,  
Gurgaon, Haryana. Ph. 00172-2669630  
M : 9041211003



Mr. 94178666 No. 7737  
 Name DEV SAMAJ Date : 10/7 **DUETON**  
 Address COLLEGE SEC=36 Date : 3/7

Qty.	Particulars	Amount
7	Curtain (with lining)	1400
14	Curtain (without lining)	2100
Passed for Payment of Rupees.....		<u>4500/-</u>
<i>[Signature]</i>	Kr. Bursar	3500
<i>[Signature]</i>	Principal	-1000
		<u>4500</u>
Total No. of Pieces	<b>Thank You!</b>	Total

**DELIVERY AFTER 6 P.M.**

For BAND BOX

*[Handwritten signature]*

ABJPK4147N1ZF

# TAX INVOICE

Ph.:0172- 2708488  
Mob. 98884-76443

## M.S. DEPARTMENTAL STORE

GENERAL KARYANA MERCHANTS  
S.C.F. 40, Sector 23-C, Chandigarh

GSTIN .....

Invoice No. **01047**

Dev. Samar College  
OF Education Sec. 36.13

Date : 23.8.2018

Sl. No.	Description of Goods	Qty.	Rate	Amount
	Soap	30	15	450
Total Amount				450
UTGST @.....%				
CGST @.....%				
IGST @.....%				
G. Total				450

450/2

Assesed for Payment of Rupees

Bursar

Principal

Verified & Sanctioned

Dev. Samar College  
Sec. 36.13

Terms & Conditions :-  
Goods once sold can not be tacked back.  
Interest @ 24% p.a. will be charged if bill is not paid within 15 days.  
Our risk & responsibilities ceases the goods leave our premises.  
All disputes are subject to Chandigarh Jurisdiction only.

for M.S. DEPARTMENTAL STORE

(Authorised Signatory)

Bursar

Principal

Principal

Verified & Sanctioned

V: 04AAFFA0974L1ZH

ॐ नमः शिवाय

Original Copy

# AGGARWAL AGENCIES

Crockery, Plastic & Gift items.

OFFICE/GODOWN:- PLOT NO. 172, INDL. AREA, PHASE II, CHANDIGARH - 160 002  
 GODOWN : SCO NO. 411-412 (Backside) SECTOR 35-C, CHANDIGARH - 160 035  
 Tel. : 0172-2609775, 5009775 email : arnscrockerychd@gmail.com

## TAX INVOICE

Invoice Details :

H

Invoice No. : A-2287  
 Dated : 23-08-2018  
 Place of Supply : Chandigarh (04)  
 GR/RR No. :  
 Transport :  
 Vehicle No. :  
 Station : CHANDIGARH  
 Terms : CASH

TIN :  
 WAY BILL NO. :

N.	Description of Goods	HSN	Qty.	MRP	Disc. %	Disc.Per Pcs	Price	GST %	CGST Amount	UTGST Amount	IGST Amount	Amount(₹)
1.	DUSTBIN	3924	20.00 Pcs.	0.00	0 %	0	75	18.00	114.41	114.41		1,500.00
2.	MUG 1.5 LTR DAISY	3924	15.00 Pcs.	70.00	0 %	0	55	18.00	62.92	62.92		825.00
3.	CONT LOCKTAIL 3100	3924	1.00 Pcs.	200.00	0 %	0	140	18.00	10.68	10.68		140.00
Total Qty. 36.00											2,465.00	

*Handwritten signature: Paid by me Jarnal Kumar*

*Handwritten signature: Paid by me*

Grand Total ₹ 2,465.00

Sale @18%=2,088.98 CGST=188.01 UTGST=188.01 Total Sale=2,088.98 CGST=188.01 UTGST=188.01

**Rupees Two Thousand Four Hundred Sixty Five 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 with in the stipulated time.
- Subject to 'Chandigarh' Jurisdiction only.

PARTY PREV. BAL.  
 CURRENT BILL BAL 2,465.00  
 PARTY LAGER BAL.

for AGGARWAL AGENCIES

Passed for Payment of Rupees 2465/-

*Handwritten signature*

*Handwritten signature: KPHC Bursar*

*Handwritten signature: Principal*



*Handwritten signature: Verified & Sanctioned*

# BAND BOX CLEANERS



No. 295, Sector 35-D,  
 Chandigarh. Ph. : 0172-2669630  
 M : 9041211003

Mr. 136 No. **8432**  
 Name \_\_\_\_\_ Date : **8 DUE ON**  
 Address Dav Sanshodhan College Date : 6/19

Qty.	Particulars	Amount
8	curtain	1200
Passed for Payment of Rupees.....		1200/-
 Bursar  Principal		
	old hostel curtain	1200
Total No. of Pieces	<b>Thank You !</b>	Total

**DELIVERY AFTER 6 P.M.**

For BAND BOX

Verified & Sanctioned  
  
 14/9/18

# M DEPARTMENTAL STORE

GENERAL KARYANA MERCHANTS

C.F. 40, Sector 23-C, Chandigarh

To : GSTIN .....

me : Dev Samaj College of Education

Se 30.8

Invoice No. **1312**Date: 29.12.18

S. No.	HSN CODE	Description of Goods	Qty.	Rate	Amount
		Bone 2kds	60	50	3000
		Purmas	40	70	2800
		Duster	48	40	1920
		Handic	24	82	1968
		lijal	16	88	1408
		. Odm:	24	36	864
		Hand wash 8-f	50	10	500
		www Surf	20	53	1060
		lipa Hand wash	1	60	60
		Tripel Noh	2	140	280
		PHW 2kds	10	90	900
		white	5	120	600
2018-19					
Sr.No.	Amount				
1	2800				
2	19893				
3	4500				
4	450				
5	20465				
6	1200				
7	15950				
	Total Rs.	65258			
		<i>Verified &amp; Sanctioned</i>			
		Maanvinder Singh Mangat Chief Administrative Officer Dev Samaj			
				Total Amount	15910
				UTGST @.....%	
		Passed for Payment of Rupees <u>15950/2</u>		CGST @.....%	
				IGST @.....%	
		Bursar	Principal	G. Total	15910

**Term & Conditions :-**

1. Goods once sold can not be taken back.
2. Interest @ 24% p.a. will be charged if bill is not paid within 15 days.
3. Our risk & responsibilities ceases the goods leave our premises.
4. All disputes are subject to Chandigarh Jurisdiction only.

for M.S. DEPARTMENTAL STORE

(Authorised Signatory)

ABJPK4147N1ZF

**TAX INVOICE**

Ph.:0172- 2708488

Mob. 98884-76443

**M.S. DEPARTMENTAL STORE**

GENERAL KARYANA MERCHANTS


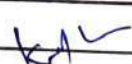

S.C.F. 40, Sector 23-C, Chandigarh

GSTIN .....

Invoice No. 1666

DEV SAMAJ COLLEGE OF  
Education - 36-B -

Date: 12.6.19

Sl. No.	Description of Goods	Qty.	Rate	Amount
	HiE	6	266	1596
	Calin	25	85	2125
	foodnight	6	85	510
<b>Verified &amp; Sanctioned</b>				
<p><b>Maavinder Singh Mangat</b> Chief Administrative Officer Dev Samaj</p>				
<p>Passed for Payment of Rupees..... 4231/-</p>				
				
	Supt	Bursar	Principal	
<b>Total Amount</b>				4231
UTGST @.....%				1
CGST @.....%				1
IGST @.....%				
<b>G. Total</b>				4231

**Terms & Conditions :-**  
 Goods once sold can not be taken back.  
 Interest @ 24% p.a. will be charged if bill is not paid within 15 days.  
 All risk & responsibilities ceases the goods leave our premises.  
 Disputes are subject to Chandigarh Jurisdiction only.

for M.S. DEPARTMENTAL STORE  
  
 (Authorised Signatory)

Ph. 0172-2708488  
 Mob. 98884-76443

.04ABJPK4147N1ZF

TAX INVOICE

**M.S. DEPARTMENTAL STORE**

GENERAL KARYANA MERCHANTS  
 S.C.F. 40, Sector 23-C, Chandigarh

To: Govt. Samaj College  
OF Educl. Sec. 30

Invoice No. **1596**  
 Date 10.5.19

HSN CODE	Description of Goods	Qty.	Rate	Amount
	<u>cell</u>	<u>15</u>	<u>10</u>	<u>150</u>
<p><i>Recd by me</i></p> <p><i>[Signature]</i></p>				
<p>Verified &amp; Sanctioned</p> <p><i>[Signature]</i>            Maanvinder Singh Mangat            Chief Administrative Officer            Dev Samaj</p>				
<p>Passed for Payment of Rupees <u>150/-</u></p> <p><i>[Signature]</i> Bursar      <i>[Signature]</i> Principal</p>				
<p><i>[Signature]</i></p>				<p>Total Amount <u>150</u></p> <p>UTGST @.....% <u>1</u></p> <p>CGST @.....% <u>1</u></p> <p>IGST @.....%</p> <p>G. Total <u>150</u></p>

**Term & Conditions :-**  
 . Goods once sold can not be taken back.  
 . Interest @ 24% p.a. will be charged if bill is not paid within 15 days.  
 . Our risk & responsibilities ceases the goods leave our premises.  
 . All disputes are subject to Chandigarh Jurisdiction only.

for M.S. DEPARTMENTAL STORE  
*[Signature]*  
 (Authorised Signatory)

ABJPK4147N1ZF

TAX INVOICE

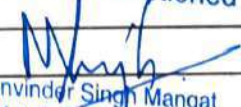


Ph.:0172-2708488  
Mob. 98884-76443

# M.S. DEPARTMENTAL STORE

GENERAL KARYANA MERCHANTS  
S.C.F. 40, Sector 23-C, Chandigarh

To: GSTIN .....  
Dow Singh College  
of Educ. 36.13

Invoice No. 1571  
Date: 27.4.18

HSN CODE	Description of Goods	Qty.	Rate	Amount	
	cell	10	42	420	
<del>Paid by me</del>					
<del>100000</del>					
Verified & Sanctioned					
 Maanvinder Singh Mangat Chief Administrative Officer Dev Samaj					
Passed for Payment of Rupees..... 420/2				Total Amount	420
 Bursar  Principal				UTGST @.....%	
				CGST @.....%	1
				IGST @.....%	
				G. Total	420

**Term & Conditions :-**

- 1. Goods once sold can not be tacked back.
- 2. Interest @ 24% p.a. will be charged if bill is not paid within 15 days.
- 3. Our risk & responsibilities ceases the goods leave our premises.
- 4. All disputes are subject to Chandigarh Jurisdiction only.

for M.S. DEPARTMENTAL STORE

(Authorised Signatory)



BJPK4147N1ZF

TAX INVOICE

Ph.:0172- 2708488

Mob. 98884-76443

**M.S. DEPARTMENTAL STORE**

GENERAL KARYANA MERCHANTS

S.C.F. 40, Sector 23-C, Chandigarh

GSTIN .....

New Kumar College  
of Education

Invoice No. 1513

Date: 4.4.2019

Description of Goods	Qty.	Rate	Amount
Boni 2kud	50	50	2500
Khaki	40	82	3280
liger	40	88	3520
Swif	20	53	1060
white	15	230	3450
Phemar	40	70	2800
Soap	40	10	400
Handweft	121	60	610
Plastic Bag	10	20	200
Dute	48	40	1920
H.Dute	20	40	800
Oden!!	20	36	720
Good Next	10	72	720
Totes A-2	12	40	480
Totes BGA	12	60	720
Total Amount			23220
Passed for Payment of Rupees 23220/-			UTGST @.....%
Signature: [Signature]			CGST @.....%
Signature: [Signature]			IGST @.....%
Signature: [Signature]			G. Total 23220

Conditions :-

Goods sold can not be taken back.  
 @ 24% p.a. will be charged if bill is not paid within 15 days.  
 All responsibilities ceases the goods leave our premises.  
 These are subject to Chandigarh Jurisdiction only.

for M.S. DEPARTMENTAL STORE

[Signature]  
(Authorised Signatory)

Mob. : ~~9878163135~~  
7837534093

# GANGA RAM LAUNDRY

DHOBI GHAT, SECTOR 22-D, CHANDIGARH

No. 924

Dated. 18/9/19

Name. Dev Samajh College Sec-36 C.H.D

S.No.	PARTICULAR	QTY.	RATE	AMOUNT	
				Rs.	P.
1-	Baroda	40	40	1600	-00
<u>R.S - 1600</u> <u>Rajinder</u> <u>9780953852</u>					
	Kaur 19.9.19			Total	1600-00

E. & O.E.

Verified & Sanctioned

M. Singh  
Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samajh

Signature  
Passed for Payment of Rupees..... 1600/-

Signature  
Sd/-

Signature  
Bursar

Signature  
Principal

Mob: 9878163199  
7837554993

# GANGA RAM LAUNDRY

DHOBI GHAT, SECTOR 22-D, CHANDIGARH

No. 931

Dated 23/10/19

Name: Dev Samaj Collage Sec-36 CHD

S.No.	PARTICULAR	QTY.	RATE	AMOUNT	
				Rs.	P.
1.	Bedsheet	28	15	420	00
<p>R.S-420 Reginder 9780953852</p> <p>Signature</p>					
			<b>Total</b>	420	00

E. & O.E.

Signature

420/2

Received for Payment of Rupees

Verified & Sanctioned

Signature

Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

Signature

Signature  
Bursar

Signature  
Principal

CHANDER PARKASH

INVOICE

SHOP NO. 57 MODERN HOUSING COMPLEX,  
ANIMAJRA,  
CHANDIGARH, 160101  
MOB : 9872923436  
MAIL : acharya.chander7@gmail.com

INVOICE NO. 2019-2020/00480  
DATE 18/02/2020  
ORDER NO. verbal  
VEHICLE NO.

BILL TO  
DEV SAMAJ COLLEGE  
Sector 36-B, Chandigarh - 160036

SR. NO.	DESCRIPTION	QTY.	UNIT	MRP	RATE	AMOUNT
1.	HARD BROOM	50	PCS	-	50	2500
2.	WONDER HARPIC	24	PCS	-	48	1152
3.	FLOOR DUSTER	24	PCS	-	40	960
4.	WONDER PINE	25	PCS	-	52	1300
5.	LIQUID HANDWASH	15	LTR	-	105	1575
6.	SURF	25	PKT	-	22	550
7.	WIPER	10	PCS	-	150	1500
Rupees: Nine Thousand Five Hundred Thirty Five Only.					<b>TOTAL</b>	<b>9,537/-</b>

Terms and Conditions -

- Goods ones sold will not be taken back.
- We do not own any responsibility after goods leave our permission.
- E.&O.E

Verified & Sanctioned

Maanvinder Singh Mangat  
Chief Administrative Officer  
Dev Samaj

FOR CHANDER PARKASH

Authorized Signatory

Passed for Payment of Rupees... 9537/2

Signature

Bursar

Principal



# SHRI DINA NATH DHAN RAJ

S.C.F. 122, Grain Market, Chandigarh

Phone : 2791336 (M) 9855008639

Bill

able on reverse charges (Yes / No)

Invoice No. 4852

State Code : .....

Date : 28/12/2020

Receiver / Billed to :

Der Sangy College  
Sec-26  
Moh

Transportation Mode :

Vehicle No. :

Date of Supply :

Place of Supply :

NO.	Name of Product / Service	HSN Code	Qty.	Rate	Amount	GST Rate
	Jhama Phool		50/-	92/-	4600	4
	Jhama Nand		60/-	381/-	2280	4
	Poche dante		72/-	301/-	2160	5
	Duster.		50/-	91/-	450	5
	Perol Concentrate	60131	60 Btl	51/-	3060	
	Harpic	95131	95 Btl	451/-	4320	
	Jash	112131	112 Btl	551/-	6160	
	Harshabh.	25131	25 Btl	701/-	1750	
	Plasider	12131	12 Btl	1001/-	1200	18
	Flour cleaner	20131	20 Btl	901/-	1800	
	advent	60131	60 Btl	321/-	1920	
	Calin.	160131	160 Btl	481/-	4800	
	Sury wheel	20131	20 Btl	401/-	800	
	Tasket Brush.	30131	30 Btl	451/-	1350	
	Phengal Card	112131	112 Btl	1401/-	1400	
	Von Rear	20131	20 Btl	241/-	48	
	Hit	8131	8 Btl	781/-	624	

**Bank Details :**

Bank Name : Bank of Baroda  
 Bank Account No. : 33780200000347  
 Branch : Sector - 26, Chandigarh- 160019  
 RTGS/NEFT IFSC Code : BARB0GRAINM

2020-21  
 Sr.No. Amount  
 1 42557  
 Total Rs. 42557

Total Amount before Tax	37402
Add CGST -	
Add UTGST -	
Add IGST -	
Tax Amount GST	5155
Carriage	
Total Amount after Tax	42557

Invoice Value in Words : Rs 42557

**E. & O.E. TERMS & CONDITIONS :-**

Interest @ 18% p.a. shall be charged if the payment is not received within 15 days from the date of the bill.  
 All disputes will be settled within Chandigarh Jurisdiction only.

Thanking You

Customer's Sign.

Certified that the particulars given above are true and correct.  
 For Shri Dina Nath Dhan Raj

Authorized Sign