

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त



दूरभाष/Tel No. : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : <http://www.jmc.ac.in>

ईमेल/E-mail : [admin@jmc.ac.in](mailto:admin@jmc.ac.in), [info@jmc.ac.in](mailto:info@jmc.ac.in),  
[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

**Jesus and Mary College**

University of Delhi

Chanakyapuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade

# **JESUS AND MARY COLLEGE**

## **UNIVERSITY OF DELHI**

**SUPPORTING DOCUMENT FOR 4.4.2**

**ESTABLISHED SYSTEMS AND  
PROCEDURES FOR MAINTAINING AND  
UTILIZING PHYSICAL, ACADEMIC  
AND SUPPORT FACILITIES - LABORATORY,  
LIBRARY, SPORTS COMPLEX, COMPUTERS,  
CLASSROOMS ETC.**

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[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

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This document contains the following relevant data for the period July 2022-  
June 2023:

1. Bills for MPH College Block maintenance
2. Bills for college boundary wall maintenance
3. Bills for gate and railings maintenance
4. Bills for furniture maintenance and hardware
5. Bills for plumbing
6. Bills for medical room maintenance
7. Bills for garden maintenance
8. Bills for cleaning
9. Bills for painting
10. Bills for firefighting work
11. Bills for pest control

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principal@jmc.ac.in

## I. BILLS FOR MPH COLLEGE BLOCK MAINTENANCE

Bill dated 23<sup>rd</sup> November 2022

### TAX INVOICE

Name: SABU T M		Invoice No. DL-STM/2022-23/23				
Address: A-2/201, PHASE-V, AYA NAGAR, NEW DELHI -1110047		Date: 23.11.2022				
State: Delhi		Quote date 10.11.2022				
State Code: 07		<b>Sabu Thannickal Mathai</b> <b>GSTIN: 07AAJPM2429C1ZZ</b>				
GSTIN: 07AAJPM2429C1ZZ						
PAN: AAJPM2429C		Details Of Consignee (Shipped to)				
Details of Reciver (Billed to)		(Same as Reciver)				
Name : JESUS MARY COLLEGE						
Address : CHANAKYAPURI, NEW DELHI-21						
State: Delhi						
State Code: 07						
GSTIN: "07AAATJ2306G1Z3						
S No	Description of work	SAC Cod	Unit	Qty	Rate	Amount
1	REPAIR WORK					
	Bill for Miscellaneous Repair work (MPH & College Block)	995419				1,59,093.00
	Total Amount					1,59,093.00
	Add: CGST					14,318.00
	Add: SGST					14,318.00
						1,87,729.00
	Less: TDS @1%					-1,591.00
	Balance amount receivable					1,86,138.00

Invoice Value: (Rupees One Lacs Eighty Seven Thousand Seven Hundred and Twenty Nine Only)

#### Declaration:

We declare that this invoice shows actual price and particulars are true and correct.

PAN: AAJPM2429C

GSTIN: 07AAJPM2429C1ZZ

#### BANK PARTICULARS:

The Federal Bank Ltd.  
Branch: Gurgaon DLF  
Sabu Thannickal Mathai  
Account No. 15280100003343  
IFS Code: FDRL0001528

For SABU T. M

Principal & Cashier

*M. Mathai*  
29/11/22

*Sabu Thannickal Mathai*  
Principal  
Jesus and Mary College  
Chanakyapuri,  
New Delhi-110021



## II. BILLS FOR COLLEGE BOUNDARY WALL MAINTENANCE

Overall tax Invoice dated 19<sup>th</sup> October 2022

NAME: PHILIPPOSE JOHN	
FARM, ANDHERIA MODH, MEHRAULI, NEW DELHI-110020. TELEPHONE : +91-9810048703, 9868155711	
GSTIN :- 07AAGPJ0565R	GSTIN :- 07AAGPJ0565R129
NO. - DELR06253C	SAC CODE:- 998323
INVOICE FOR PROFESSIONAL FEES	
DATE:- 19-Oct-2022	
PROJECT : Boundary wall fencing work for Jesus and Mary College at Chanakyapuri, New Delhi.	
KIND ATTENTION : Dr. Sandra Joseph (Principal)	Invoice No.: RJA-22/23-Oct-04
ADDRESS: Jesus and Mary College at Chanakyapuri, New Delhi-110021.	
DETAILS:	AMOUNT
Value of work done against bill-01 of Sabu T.M. certified on 25.07.22	Rs. 1336453.00
Value of work done against bill-02 of Sabu T.M. certified on 14.09.22	Rs. 1965485.00
Value of work done against bill-03 of Sabu T.M. certified on 06.10.22	Rs. 627249.00
Value of work done against bill-04 of Sabu T.M. certified on 19.10.22	Rs. 2033424.00
Total value of work done against bill 1,2,3 and 4	Rs. 5962611.00
Professional fees @ 4% on Rs.5962611.00	Rs. 238504.00
<b>Professional fees due</b>	<b>Rs. 238504.00</b>
Add central G.S.T. @ 9%	Rs. 21465.00
Add state G.S.T. @ 9%	Rs. 21465.00
Add Interstate GST @ 18%	Nil
<b>Total including G.S.T.</b>	<b>Rs. 281434.00</b>
Deduct T.D.S. @ 10% from professional fees only	Rs. 23850.00
<b>Payable amount after T.D.S</b>	<b>Rs/257584.00</b>
(Rupees Two Lakhs Fifty Seven Thousand Five Hundred and Eighty Four only)	
<b>Bank details:-</b>	
Account Name- Ranjith Philipose John	
Account Number- 408260570.	
Bank & Branch-Indian Bank, Hauz Khas, New Delhi-110016.	
IFS CODE: IDIB000H019.	
PLEASE PAY BY CHEQUE IN THE NAME OF MR. RANJITH PHILIPPOSE JOHN	

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Overall Tax Invoice dated 23<sup>rd</sup> November 2022

RANJITH PHILIPPOSE JOHN	
ARCHITECT	
HILL TOP FARM, ANDHERIA MODII, MEHRAULI, NEW DELHI-110030. TELEPHONE : +91-9810048703, 9868155711	
PAN NO. - AAGPJ0565R	GSTIN :- 07AAGPJ0565R1Z9
TAN NO. - DELR06253C	SAC CODE:- 998323
TAX INVOICE FOR PROFESSIONAL FEES	DATE:- 23-Nov-2022
PROJECT : Boundary wall fencing work for Jesus and Mary College at Chanakayapuri, New Delhi.	
KIND ATTENTION : Dr. Sandra Joseph (Principal)	Invoice No.: RJA-22/23-Nov-04
ADDRESS: Jesus and Mary College at Chanakayapuri, New Delhi-110021.	
DETAILS:	AMOUNT
Value of work done against bill-05 of Sabu T.M. certified on 21.11.2022	Rs. 1701164.00
Value of work done against bill-06 of Sabu T.M. certified on 21.11.2022	Rs. 1549219.00
Value of work done against bill-07 of Sabu T.M. certified on 21.11.2022	Rs. 408287.00
Total value of work done against bill 5,6 and 7	Rs. 3658670.00
Professional fees @ 4% on Rs.3658670.00	Rs. 146347.00
<b>Paid &amp; Cancelled</b>	
Professional fees due	Rs. 146347.00
Add central G.S.T. @ 9%	Rs. 13171.00
Add state G.S.T. @ 9%	Rs. 13171.00
Add Interstate GST @ 18%	Nil
<b>Total including G.S.T.</b>	<b>Rs. 172689.00</b>
Deduct T.D.S. @ 10% from professional fees only	Rs. 14635.00
<b>Payable amount after T.D.S</b>	<b>Rs. 158054.00</b>
(Rupees One Lakh Fifty Eight Thousand and Fifty Four only)	
<b>Bank details:-</b>	
Account Name- Ranjith Philippose John	
Account Number- 408260570.	
Bank & Branch-Indian Bank, Hauz Khas, New Delhi-110016.	
IFS CODE: IDIB000H019.	
PLEASE PAY BY CHEQUE IN THE NAME OF MR. RANJITH PHILIPPOSE JOHN	

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 21<sup>st</sup> July 2022

TAX INVOICE

Name: SABU T M		Invoice No DL-STM/2022-23/05				
Address:A-2/201,PHASE-V, AYA NAGAR, NEW DELHI -1110047		Date: 21.07.2022				
State: Delhi		P.O.No.				
State Code: 07						
GSTIN: 07AAJPM2429C1ZZ						
PAN: AAJPM2429C						
Details of Reciver (Billed to)		Details Of Consignee (Shipped to)				
Name: JESUS MARY COLLEGE		(Same as Reciever)				
Address: CHANAKYAPURI, NEW DELHI-21						
State: Delhi						
State Code: 07						
GSTIN: "07AAATJ2306G123						
S.No	Description of work	SAC Code	Unit	Qty	Rate	Amount
1	BILL FOR REPAIR AND RENOVATION WORK BILL FOR BOUNDARY WALL WORK AS PER THE ATTACHED BILL (Maind Gate concrete work)	995419				1,362,541.00
	Total Amount					1,362,541.00
	Add: CGST					122,629.00
	Add: SGST					122,629.00
						1,607,799.00
	Less: TDS					
	Balance amount receivable					1,607,799.00

Invoice Value: (Rupees Sixteen Lacs Seven Thousand Seven Hundred and Ninety

Note: TDS is to be deducted under the SAC code of this invoice under section 194C

Declaration:

We declare that this invoice shows actual price and particulars are true and correct.

PAN: AAJPM2429C

GSTIN: 07AAJPM2429C1ZZ

BANK PARTICULARS:

The Federal Bank Ltd.

Branch: Gurgaon DLF

Sabu Thannickal Mathai

Account No.15280100003343

IFS Code: FDRL0001528

For SABU T. M

*SM*

*अनुमोदित  
आयुक्त निदेशक  
नए दिल्ली-110021*

*withheld  
in the  
cash.  
5.08.22*

*for running Bill  
College boundary wall  
Ruhmur  
3/8/22*

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 5<sup>th</sup> September 2022

TAX INVOICE

Name: SABU T M		Invoice No. DL-STM/2022-23/11				
Address: A-2/201, PHASE-V, AYA NAGAR, NEW DELHI -1110047		Date: 05.09.2022				
State: Delhi		P.O.No.				
State Code: 07		<b>Sabu Thannickal Mathai</b> A-2/201, Phase-V, Aya Nagar New Delhi-110047 GSTIN: 07AAJPM2429C1ZZ				
GSTIN: 07AAJPM2429C1ZZ						
PAN: AAJPM2429C		Details Of Consignee (Shipped to)				
Details of Reciver (Billed to)		(Same as Reciever)				
Name: JESUS MARY COLLEGE						
Address: CHANAKYAPURI, NEW DELHI-21						
State: Delhi						
State Code: 07						
GSTIN: "07AAATJ2306G1Z3						
S No	Description of work	SAC Cod	Unit	Qty	Rate	Amount
1	BILL-2 FOR REPAIR AND RENOVATION WORK					
1	BILL FOR BOUNDARY WALL WORK AS PER THE ATTACHED BILL	995419				1,965,541.00
	Total Amount					1,965,541.00
	Add: CGST					176,899.00
	Add: SGST					176,899.00
						2,319,339.00
	Less: TDS @1%					-19,655.00
	Balance amount receivable					2,299,684.00

Invoice Value: (Rupees Twenty Three Lacs Nineteen Thousand Three Hundred and Thirty Nine Only)

Declaration:  
We declare that this invoice shows actual price and particulars are true and correct.

PAN: AAJPM2429C  
GSTIN: 07AAJPM2429C1ZZ

BANK PARTICULARS:  
The Federal Bank Ltd.  
Branch: Gurgaon DLF  
Sabu Thannickal Mathai  
Account No.15280100003343  
IFS Code: FDRL0001528

For SABU T, M  
*Sabu Thannickal Mathai*  
20/9/22

*Bill checked by Sr. Mr. Annu 20/9/22*

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principal@jmc.ac.in

Bill dated 1<sup>st</sup> October 2022

TAX INVOICE

Name: SABU T M		Invoice No. DL-STM/2022-23/17				
Address:A-2/201,PHASE-V, AYA NAGAR, NEW DELHI -1110047		Date: 01.10.2022				
State: Delhi		WO date 19.04.2022				
State Code: 07		<b>Sabu Thannickal Mathai</b> GSTIN: 07AAJPM2429C1ZZ				
GSTIN: 07AAJPM2429C1ZZ						
PAN: AAJPM2429C		Details Of Consignee (Shipped to)				
Details of Reciver (Billed to)		(Same as Reciever)				
Name :JESUS MARY COLLEGE						
Address:CHANAKYAPURI, NEW DELHI-21						
State:Delhi						
State Code: 07						
GSTIN: *07AAATJ2306G1Z3						
S No	Description of work	SAC Cod	Unit	Qty	Rate	Amount
1	BILL-3 FOR REPAIR AND RENOVATION WORK					
	BILL FOR BOUNDARY WALL WORK AS PER THE ATTACHED BILL	995419				627,262.00
	Total Amount					627,262.00
	Add: CGST					56,454.00
	Add: SGST					56,454.00
						740,170.00
	Less: TDS @1%					-6,273.00
	Balance amount receivable					733,897.00

Invoice Value: (Rupees Seven Lacs Forty Thousand One Hundred and Seventy Only)

Declaration:

We declare that this invoice shows actual price and particulars are true and correct.

PAN: AAJPM2429C

GSTIN: 07AAJPM2429C1ZZ

BANK PARTICULARS:

The Federal Bank Ltd.

Branch: Gurgaon DLF

Sabu Thannickal Mathai

Account No.15280100003343

IFS Code: FDRL0001528

For SABU T. M

*[Signature]*

*Forwarded for approval*

*[Signature]*



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principal@jmc.ac.in

Bill dated 3<sup>rd</sup> October 2022

TAX INVOICE

Name: SABU T M		Invoice No. DL-STM/2022-23/18				
Address: A-2/201, PHASE-V, AYA NAGAR, NEW DELHI -1110047		Date: 03.10.2022				
State: Delhi		WO date 01.08.2022				
State Code: 07		<b>Sabu Thannickal Mathai</b> GSTIN: 07AAJPM2429C1ZZ				
GSTIN: 07AAJPM2429C1ZZ						
PAN: AAJPM2429C		Details Of Consignee (Shipped to)				
Details of Reciver (Billed to)		(Same as Reciever)				
Name : JESUS MARY COLLEGE						
Address: CHANAKYAPURI, NEW DELHI-21						
State: Delhi						
State Code: 07						
GSTIN: "07AAATJ2306G1Z3						
S No	Description of work	SAC Cod	Unit	Qty.	Rate	Amount
1	BILL FOR BOUNDARY WALL WORK AS PER THE ATTACHED BILL	995419				2,033,436.00
	Total Amount					2,033,436.00
	Add: CGST					183,009.00
	Add: SGST					183,009.00
						2,399,454.00
	Less: TDS @1%					-20,335.00
	Balance amount receivable					2,379,119.00

Invoice Value: (Rupees Twenty Three Lacs Ninety Nine Thousand Four Hundred and Fifty Four Only)

Declaration:

We declare that this invoice shows actual price and particulars are true and correct.

PAN: AAJPM2429C  
GSTIN: 07AAJPM2429C1ZZ

BANK PARTICULARS:  
The Federal Bank Ltd.  
Branch: Gurgaon DLF  
Sabu Thannickal Mathai  
Account No. 15280100003343  
IFS Code: FDRL0001528

For SABU T. M

Forwarded for approval  
*[Signature]*

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principal@jmc.ac.in

Bill dated 5<sup>th</sup> November 2022

TAX INVOICE

Name: SABU T M		Invoice No. DL-STM/2022-23/20				
Address:A-2/201,PHASE-V, AYA NAGAR, NEW DELHI -1110047		Date: 05.11.2022				
State: Delhi		WO date 23.08.2022				
State Code: 07		Sabu Thannickal Mathai GSTIN: 07AAJPM2429C1ZZ				
GSTIN: 07AAJPM2429C1ZZ		Details Of Consignee (Shipped to)				
PAN: AAJPM2429C		(Same as Reciever)				
Details of Reciver (Billed to)						
Name :JESUS MARY COLLEGE						
Address:CHANAKYAPURI,NEW DELHI-21						
State:Delhi						
State Code: 07						
GSTIN: "07AAATJ2306G1Z3						
S.No	Description of work	SAC Cod	Unit	Qty	Rate	Amount
1	BILL-5 FOR REPAIR AND RENOVATION WORK BILL FOR BOUNDARY WALL WORK AS PER THE ATTACHED BILL	995419				17,01,164.00
Total Amount						17,01,164.00
Add: CGST						1,53,105.00
Add: SGST						1,53,105.00
						20,07,374.00
Less: TDS @1%						-17,012.00
Balance amount receivable						19,90,362.00

Invoice Value: (Rupees Twenty Three Lacs Seven Thousand Three Hundred and Seventy Four Only)

Declaration:

We declare that this invoice shows actual price and particulars are true and correct.

PAN: AAJPM2429C  
GSTIN: 07AAJPM2429C1ZZ

BANK PARTICULARS:  
The Federal Bank Ltd.  
Branch: Gurgaon DLF  
Sabu Thannickal Mathai  
Account No.15280100003343  
IFS Code: FDRL0001528

For SABU T. M

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 5<sup>th</sup> November 2022

TAX INVOICE

Name: SABU T M		Invoice No. DL-STM/2022-23/21				
Address:A-2/201,PHASE-V, AYA NAGAR, NEW DELHI -1110047		Date: 05.11.2022				
State: Delhi		WO date 04.10.2022				
State Code: 07		Sabu Thannickal Mathai GSTIN: 07AAJPM2429C1ZZ				
GSTIN: 07AAJPM2429C1ZZ						
PAN: AAJPM2429C		Details Of Consignee (Shipped to)				
Details of Reciver (Billed to)		(Same as Reciever)				
Name :JESUS MARY COLLEGE						
Address:CHANAKYAPURI,NEW DELHI-21						
State:Delhi						
State Code: 07						
GSTIN: "07AAATJ2306G1Z3						
S.No	Description of work	SAC Cod	Unit	Qty.	Rate	Amount
	BILL-6 FOR REPAIR AND RENOVATION WORK					
1	BILL FOR BOUNDARY WALL WORK AS PER THE ATTACHED BILL	995419				15,49,219.00
	Total Amount					15,49,219.00
	Add: CGST					1,39,430.00
	Add: SGST					1,39,430.00
						18,28,079.00
	Less: TDS @1%					-15,492.00
	Balance amount receivable					18,12,587.00

Invoice Value: (Rupees Eighteen Lacs Twenty Eight Thousand Seventy Nine Only)

Declaration:

We declare that this invoice shows actual price and particulars are true and correct.

PAN: AAJPM2429C

GSTIN: 07AAJPM2429C1ZZ

BANK PARTICULARS:

The Federal Bank Ltd.

Branch: Gurgaon DLF

Sabu Thannickal Mathai

Account No.15280100003343

IFS Code: FDRL0001528

For SABU T. M

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



दूरभाष/Tel No. : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 5<sup>th</sup> November 2022

TAX INVOICE

Name: SABU T M		Invoice No. DL-STM/2022-23/22				
Address:A-2/201,PHASE-V, AYA NAGAR, NEW DELHI -1110047		Date: 05.11.2022				
State: Delhi		WO date 06.09.2022				
State Code: 07		Sabu Thannickal Mathai GSTIN: 07AAJPM2429C1ZZ				
GSTIN: 07AAJPM2429C1ZZ		Details Of Consignee (Shipped to)				
PAN: AAJPM2429C		(Same as Receiver)				
Details of Reciver (Billed to)						
Name :JESUS MARY COLLEGE						
Address:CHANAKYAPURI,NEW DELHI-21						
State:Delhi						
State Code: 07						
GSTIN: "07AAATJ2306G1Z3						
S.No	Description of work	SAC Cod	Unit	Qty.	Rate	Amount
1	BILL-7 FOR REPAIR AND RENOVATION WORK BILL FOR BOUNDARY WALL WORK AS PER THE ATTACHED BILL( Part-1 of wo dated 06.09.2022)	995419				4,08,287.00
	Total Amount					4,08,287.00
	Add: CGST					36,746.00
	Add: SGST					36,746.00
						4,81,779.00
	Less: TDS @1%					-4,083.00
	Balance amount receivable					4,77,696.00

Invoice Value: (Rupees Four Lacs Eighty One Thousand Seven Hundred & Seventy Nine Only)

Declaration:

We declare that this invoice shows actual price and particulars are true and correct.

PAN: AAJPM2429C  
GSTIN: 07AAJPM2429C1ZZ

BANK PARTICULARS:  
The Federal Bank Ltd.  
Branch: Gurgaon DLF  
Sabu Thannickal Mathai  
Account No.15280100003343  
IFS Code: FDRL0001528

For SABU T. M

*fm*



### III. BILLS FOR GATE AND RAILING MAINTENANCE

Bill dated 16<sup>th</sup> December 2022

TAX INVOICE						
Name: SABU T M Address: A-2/201, PHASE-V, AYA NAGAR, NEW DELHI -1110047 State: Delhi State Code: 07 GSTIN: 07AAJPM2429C1ZZ PAN: AAJPM2429C				Invoice No. DL-STM/2022-23/26		
Details of Reciver (Billed to) Name: JESUS MARY COLLEGE Address: CHANAKYAPURI, NEW DELHI- 21 State: Delhi State Code: 07 GSTIN: "07AAATJ2306G1Z3				Date: 16.12.2022		
				WO 06.09.2022		
				Sabu Thannickal Mathai GSTIN: 07AAJPM2429C1ZZ		
				Details Of Consignee (Shipped to)		
				(Same as Reciever)		
S No	Description of work	SAC Cod	Unit	Qty	Rate	Amount
	Boundary wall railing work (Addition/Alteration work)-8					
1	Bill for railing and related addition/alteration work (Details attached)	995419				6,10,886.00
	Total Amount					6,10,886.00
	Add: CGST					54,980.00
	Add: SGST					54,980.00
						7,20,846.00
	Less: TDS @1%					-6,109.00
	Balance amount receivable					7,14,737.00

Invoice Value: (Rupees Seven Lacs Twenty Thousand Eight Hundred and Forty Six Only)

Declaration:  
We declare that this invoice shows actual price and particulars are true and correct.

PAN: AAJPM2429C  
GSTIN: 07AAJPM2429C1ZZ

BANK PARTICULARS:  
The Federal Bank Ltd.  
Branch: Gurgaon DLF  
Sabu Thannickal Mathai  
Account No. 15280100003343  
IFS Code: FDRL0001528

For SABU T. M

*(Signature)*

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 19<sup>th</sup> December 2022

TAX INVOICE

Name: SABU T M		Invoice No. DL-STM/2022-23/27				
Address: A-2/201, PHASE-V, AYA NAGAR, NEW DELHI -1110047		Date: 19.12.2022				
State: Delhi		WO 24.11.2022				
State Code: 07		<b>Sabu Thannickal Mathai</b> GSTIN: 07AAJPM2429C1ZZ				
GSTIN: 07AAJPM2429C1ZZ						
PAN: AAJPM2429C		Details Of Consignee (Shipped to)				
Details of Reciver (Billed to)		(Same as Reciever)				
Name: JESUS MARY COLLEGE						
Address: CHANAKYAPURI, NEW DELHI-21						
State: Delhi						
State Code: 07						
GSTIN: "07AAATJ2306G1Z3"						
S No	Description of work	SAC Cod	Unit	Qty	Rate	Amount
	Boundary wall railing & Gate Work (Bill-9)					
1	Bill for railing/Gate and related addition/alteration work (Details attached)	995419				3,29,204.00
	Total Amount					3,29,204.00
	Add: CGST					29,628.00
	Add: SGST					29,628.00
						3,88,460.00
	Less: TDS @1%					-3,292.00
	Balance amount receivable					3,85,168.00

Invoice Value: (Rupees Three Lacs Eighty Eight Thousand Four Hundred and Sixty Only)

Declaration:

We declare that this invoice shows actual price and particulars are true and correct.

PAN: AAJPM2429C  
GSTIN: 07AAJPM2429C1ZZ

BANK PARTICULARS:  
The Federal Bank Ltd.  
Branch: Gurgaon DLF  
Sabu Thannickal Mathai  
Account No. 15280100003343  
IFS Code: FDRL0001528

For SABU T. M

*Forwarded for necessary approval.*

*Sabu Thannickal Mathai*  
20/12/2022

जीसस एंड मेरी कॉलेज  
दिल्ली विश्वविद्यालय  
चाणक्यपुरी, नई दिल्ली-110021  
रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त  
**Jesus and Mary College**  
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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in, principal@jmc.ac.in

#### IV. BILLS FOR FURNITURE MAINTENANCE AND HARDWARE

Bill dated 5<sup>th</sup> August 2022

No. : APGPK6162G BILL/CASH *Repairing* Mob. : 9818565927

# SANTOSH KUMAR

## FURNITURE WORKS

Spl. in : New Wooden Furniture, Locks, Vertical Blinds, Almirah Paints, Polish, Painting, Spray Painting Chicks, Jafari, Recanning, Chair, Repair Sofa Set, Cushan Chair

**REPLACEMENT OF NEW WOODEN SEATS & BACKS STEEL CHAIRS**

456 F-1/82, Mangol Puri, New Delhi-110083 Dated: 5/8/2022

M/S. *जीसस एंड मेरी कॉलेज चाणक्यपुरी नई दिल्ली*

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs.	P.
	<i>कुसी कुनाई</i>	<i>सीट - 41</i>	<i>550</i>	<i>22550/-</i>	<i>100</i>
		<i>बैक - 2</i>	<i>550</i>	<i>1100/-</i>	<i>100</i>
				<i>23650/-</i>	
	<i>Chair Repairing entire wooden comstock</i> <i>Store-in-Chance Jesus and Mary College, Chanakypuri, New Delhi-110021</i> <i>04/08/2022</i> <i>Chair repair Comstock Mulhira 04/8/22</i>				
	<b>BILL PER-RECEIPT</b>			<i>23650/-</i>	
				<b>TOTAL</b>	

E. & O. E.

For SANTOSH KUMAR  
*SANTOSH KUMAR*

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 2<sup>nd</sup> February 2023

6B1Z8

Delivry Challan

Tel: 46543691, 24626395  
40503705

Jawala Parshad & Co. (P) Ltd.

is in : PLYWOODS, TIMBERS, DECORATIVE LAMINATED SHEETS

Regd. Off. : 57-58, Arjun Nagar, Kotla Mubarak Pur,

New Delhi-110003

1726

Date 2/2/23

(Job Worker or branch)

Jesus And Mary Collage  
Chanakyapuri New Delhi

State Code

GSTIN

Transpl. Name & Add.

Vehicle No.

Date

Dest. of Goods

S.No.	Description of goods	HSN Code	Qty.	Unit	Rate	Taxable Value
	PLYWOOD Green Gold 2.44x1.22x4mm Bd		3 1 3 =			
Challan Total Value.....						
Total						

Terms:- 1. Please receive the above noted goods in good condition.  
2. Our responsibility ceases once the goods leave our premises.  
3. Goods once sold will not be taken back.

For Jawala Parshad & Co. (P) Ltd.

Signature of Receiver

Please pay cartage Rs.

Name of the Cartman

Auth. Signatory

Signature of Receiver



# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

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University of Delhi

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ईमेल/E-mail : [admin@jmc.ac.in](mailto:admin@jmc.ac.in), [info@jmc.ac.in](mailto:info@jmc.ac.in)  
[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

Bill dated 2<sup>nd</sup> February 2023

Furniture  
Repairing

Cash Bill

ESTIMATE SLIP

Date 2/2/23

M/s. Jesus and Mary College.

QTY.	PARTICULAR	RATE	AMOUNT
		2/2/23	
1	part	150	
	main part	/	
		150	

Antoni  
Jain & Co.  
5/20/23

Dior Lam | OLIVIYA | Sudeco

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 2<sup>nd</sup> February 2023

**JAWALA PARSHAD & CO PVT LTD**  
57-58 ARJUN NAGAR, KOTLA  
MUBARAKPUR, NEW DELHI  
GSTIN/UIN: 07AAACJ0156B1ZB  
State Name Delhi, Code: 07  
CIN: U74899DL1982PTC014891  
Contact: 011-24524365, 45543691, 91 991124002  
E-Mail: jpc.kotla@gmail.com  
http://jawalaparshad.com

**Consignee (Ship to)**  
**JESUS & MARY COLLEGE**  
CHANAKYAPURI  
NEW DELHI - 110021  
State Name Delhi, Code: 07  
Buyer (Bill to)  
**JESUS & MARY COLLEGE**  
CHANAKYAPURI  
NEW DELHI - 110021  
State Name Delhi, Code: 07

**Tax Invoice** *Furnishing Receipting (ORIGINAL FOR RECIPIENT)*

Invoice No.	Dated
22-23/TI1862	2-Feb-23
Delivery Note	Mode/Terms of Payment
1727	
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	LAMINATED SHEET Batch : 244 X 122	482390	4 PC	1,300.00	PC	5,200.00
2	FEVICOL SH Batch : SKG JAR	350691	1 PC	1,175.00	PC	1,175.00
	CGST OUTPUT@9%				9 %	6,375.00
	SGST OUTPUT@9%				9 %	573.75
	ROUND OFF					573.75
						0.50
<b>Total</b>						<b>5 PC ₹ 7,523.00</b>

Amount Chargeable (in words) **Indian Rupees Seven Thousand Five Hundred Twenty Three Only** E & O/E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
482390	5,200.00	9%	468.00	9%	468.00	936.00
350691	1,175.00	9%	105.75	9%	105.75	211.50
<b>Total</b>	<b>6,375.00</b>		<b>573.75</b>		<b>573.75</b>	<b>1,147.50</b>

Tax Amount (in words) **Indian Rupees One Thousand One Hundred Forty Seven and Fifty paise Only**

Company's PAN: AAACJ0156B

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
1. Goods once sold will not be taken back. 2. All dispute subject to Delhi jurisdiction only. 3. Our responsibility cease once the goods leave our premises. 4. Interest @24% P.A shall be charged, if bill is not paid on presentation.  
Received the above mention goods in good condition

**Company's Bank Details**  
Bank Name: Punjab & Sind Bank  
A/C No.: 1392130000007  
Branch & IFS Code: Kirti Nagar, & PSIB0021392  
for JAWALA PARSHAD & CO PVT LTD

Prepared by: \_\_\_\_\_  
Verified by: \_\_\_\_\_  
Authorized Signatory: \_\_\_\_\_

This is a Computer Generated Invoice

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 2<sup>nd</sup> February 2023

**JAWALA PARSHAD**

**JAWALA PARSHAD & CO PVT LTD**  
57-58, ARJUN NAGAR, KOTLA  
MUBARAKPUR, NEW DELHI  
GSTIN/UIN: 07AAACJ0155B1Z8  
State Name : Delhi, Code : 07  
CIN : U74899DL1982PTC014891  
Contact : 011-24626395-46543691, +91 9911324002  
E-Mail : jpc.kotla@gmail.com  
http://jawalaparshad.com

**Consignee (Ship to)**  
**JESUS & MARY COLLEGE**  
CHANAKYAPURI  
NEW DELHI - 110021  
State Name : Delhi, Code : 07

**Buyer (Billed to)**  
**JESUS & MARY COLLEGE**  
CHANAKYAPURI  
NEW DELHI - 110021  
State Name : Delhi, Code : 07

**Tax Invoice**

*Furniture Repairing*

ORIGINAL FOR RECIPIENT

Invoice No.	Dated
22-23/TI1861	2-Feb-23
Delivery Note	Mode/Terms of Payment
1726	
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	2-Feb-23
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PLYWOOD BWP GREEN PANEL GOLD Batch : 4MM 2.44 X 1.22	441231	3 PC 3 PC	2,941.00	PC	40 %	5,293.80
	CGST OUTPUT@9%				9 %		476.44
	SGST OUTPUT@9%				9 %		476.44
	ROUND OFF						0.32

*Inducted in the Com Stock*

*Store-in-Charge  
Jesus and Mary College,  
Chanakyapuri,  
New Delhi-110021*

Total 3 PC ₹ 6,247.00  
E & OE

Amount Chargeable (in words) Indian Rupees Six Thousand Two Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
441231	5,293.80	9%	476.44	9%	476.44	952.88
Total	5,293.80		476.44		476.44	952.88

Tax Amount (in words) : Indian Rupees Nine Hundred Fifty Two and Eighty Eight paise Only

Company's PAN : AAACJ0155B

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
1 Goods once sold will not be taken back 2 All dispute subject to Delhi jurisdiction only 3 Our responsibility cease once the goods leave our premises 4 Interest @24% P A shall be charged, if bill is not paid on presentation  
Received the above mention goods in good condition.

**Company's Bank Details**  
Bank Name : Punjab & Sind Bank  
A/c No. : 13921300000007  
Branch & IFS Code : Kirti Nagar, & PSIB0021392  
for JAWALA PARSHAD & CO PVT LTD

Prepared by : [Signature]  
Verified by : [Signature]  
Authorized Signatory : [Signature]

This is a Computer Generated Invoice

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 17<sup>th</sup> February 2023

Furniture Repairing

Cash Bill

Estimate

Date: 17/2/23

Sr. No.	Particulars	Amount (₹)
	Jesus & Mary College	
250/m	मुर 7 2011L 35	35
11y	ferishk 265	265
30	Pao. S'Black	40
	<b>Total</b>	<b>340</b>

*Handwritten signature and notes:*  
अनुमोदित  
17/02/2023  
11002

Remarks:

*Handwritten signature:* Agun Sharma



Customer Care: 09310012300 | www.ozone-india.com

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 24<sup>th</sup> February 2023

Tax Invoice		(ORIGINAL FOR RECIPIENT)																																	
<b>JAWALA PARSHAD &amp; CO PVT LTD</b> 57-58, ARJUN NAGAR, KOTLA MUBARAKPUR, NEW DELHI GSTIN/UIN: 07AAACJ0156B1Z8 State Name : Delhi, Code : 07 CIN: U74899DL1982PTC014991 Contact: 011-24126325/48543631, +91 9911324002 E-Mail : jpc.kotla@gmail.com http://jawalaparshad.com		Invoice No. <b>22-23/11996</b>	Dated <b>24-Feb-23</b>																																
Consignee (Ship to) <b>JESUS &amp; MARY COLLEGE</b> CHANAKYAPURI NEW DELHI - 110021 State Name : Delhi, Code : 07 Buyer (Bill to) <b>JESUS &amp; MARY COLLEGE</b> CHANAKYAPURI NEW DELHI - 110021 State Name : Delhi, Code : 07		Delivery Note <b>1851</b>	Mode/Terms of Payment Other References																																
		Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date <b>24-Feb-23</b> Destination																																
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount																												
1	LAMINATED SHEET Batch : 2.44 X 1.22	482350	3 PC	1,200.00	PC		3,600.00																												
2	FEVICOL SH Batch : 10KG JAR	350691	10 KG	207.50	KG		2,075.00																												
							5,675.00																												
CGST OUTPUT@9%							510.75																												
SGST OUTPUT@9%							510.75																												
ROUND OFF							0.50																												
Total							<b>₹ 6,697.00</b>																												
Amount Chargeable (in words) <b>Indian Rupees Six Thousand Six Hundred Ninety Seven Only</b>																																			
<table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>Central Tax Rate</th> <th>Central Tax Amount</th> <th>State Tax Rate</th> <th>State Tax Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>482350</td> <td>3,600.00</td> <td>9%</td> <td>324.00</td> <td>9%</td> <td>324.00</td> <td>648.00</td> </tr> <tr> <td>350691</td> <td>2,075.00</td> <td>9%</td> <td>186.75</td> <td>9%</td> <td>186.75</td> <td>373.50</td> </tr> <tr> <td>Total</td> <td>5,675.00</td> <td></td> <td>510.75</td> <td></td> <td>510.75</td> <td>1,021.50</td> </tr> </tbody> </table>								HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	482350	3,600.00	9%	324.00	9%	324.00	648.00	350691	2,075.00	9%	186.75	9%	186.75	373.50	Total	5,675.00		510.75		510.75	1,021.50
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount																													
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Tax Amount (in words) <b>Indian Rupees One Thousand Twenty One and Fifty paise Only</b>																																			
Company's PAN : AAACJ0156B																																			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. Goods once sold will not be taken back. 2. All dispute subject to Delhi jurisdiction only. 3. Our responsibility cease once the goods leave our premises. 4. Interest @24% P.A shall be charged, if bill is not paid on presentation. Received the above mention goods in good condition.				Company's Bank Details Bank Name : Punjab & Sind Bank A/c No. : 13921300000007 Branch & IFS Code : Kirti Nagar, & PSID0021392 for JAWALA PARSHAD & CO PVT LTD																															
Prepared by				Verified by		Authorized Signatory																													
This is a Computer Generated Invoice																																			

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



दूरभाष/Tel No. : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 24<sup>th</sup> February 2023

Tax Invoice							(ORIGINAL FOR RECIPIENT)		
<b>JAWALA PARSHAD &amp; CO PVT LTD</b> 57-58 ARJUN NAGAR, KOTLA MUBARAKPUR, NEW DELHI GSTIN/UIN: 07AAACJ0156B1Z8 State Name : Delhi, Code : 07 CIN: U74899DL1982PTC014881 Contact: 011-24526735/46543691, +91 9911324002 E-Mail : jpc.kotla@gmail.com http://jawalaparshad.com				Invoice No. 22-23/IT11996		Dated 24-Feb-23			
Consignee (Ship to) <b>JESUS &amp; MARY COLLEGE</b> CHANAKYAPURI NEW DELHI - 110021 State Name : Delhi, Code : 07 Buyer (Bill to) <b>JESUS &amp; MARY COLLEGE</b> CHANAKYAPURI NEW DELHI - 110021 State Name : Delhi, Code : 07				Delivery Note 1851		Mode/Terms of Payment			
				Reference No. & Date.		Other References			
				Buyer's Order No.		Dated			
				Dispatch Doc No.		Delivery Note Date			
				Dispatched through		24-Feb-23 Destination			
				Terms of Delivery					
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CGST OUTPUT@9%							9 %	510.75	
SGST OUTPUT@9%							9 %	510.75	
ROUND OFF								0.50	
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Amount Chargeable (in words)							E & O E		
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Prepared by				Verified by		Authorized Signatory			
This is a Computer Generated Invoice									

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principal@jmc.ac.in

Bill dated 24<sup>th</sup> February 2023

DTAAKPM4132F1ZW ॥ ॐ ॥ जय माता दी ॐ

Tel.: 9711172028  
011-24621622  
24691956

**TAX INVOICE / CASH MEMO**

**JAWALA HARDWARE**

C-2/1483, Wazir Nagar, Street No. 5, Kolla Mubarakpur, New Delhi-110003  
Specialist in : Nails & Nut Bolts, Washer, Door Fitting & Tools  
Deals in : All Kind of Stainless Steel Kitchen Accessories & Bathroom Fittings

Buyer M/s. Jesus & Mary College  
Address Chanakyapuri, N.D.-21  
Mobile No. 26110041 State Code \_\_\_\_\_  
Buyer GSTIN \_\_\_\_\_

Invoice No. **5891**  
Date 24/2/2023

S. No	Description of Goods	HSN Code	Pcs/ Qty.	Rate ₹	Amount	
					12%	18%
1.	70mm G.S. Screws 600				720	
2.	50mm G.S. Screws 500				350	
3.	38mm SS Screws 200				650	
4.	32mm Sh. Screws 200				300	
5.	17mm Nails 2 Boxes				500	
6.	Door Lockers 100				1150	
7.	M/L Lock Handles 1 Set				950	
8.	70mm M. Screws 175			3.25	568	
9.	L. Screws with Washers 100			4.10	410	
10.						
11.						

THANK YOU, VISIT AGAIN CARTAGE / OTHER CHARGES

BANK DETAILS Bank Name : YES BANK Branch : B-58, DEFENCE COLONY Account No. : 074363300001072 IFSC Code : YESB0000743	Total Sale Value ₹	5588
	SGST @ 6% <input checked="" type="checkbox"/> 9% <input checked="" type="checkbox"/>	502-92
	CGST @ 6% <input checked="" type="checkbox"/> 9% <input checked="" type="checkbox"/>	502-92
	IGST @ 12% <input checked="" type="checkbox"/> 18% <input checked="" type="checkbox"/>	
	Total: ₹	6593-84

Grand Total : ₹ 6593-84

Hettich Godrej

PRINTED BY: MADHAN PRINTERS  
8th, Kolla Mubarakpur, New Delhi-53  
M.: 9212011318, 9201015744  
Original: White, Duplicate: Pink, Triplicate: Yellow  
Invoice No.: 4901 to 5000

24-02-23

Authorised Signatory

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 5<sup>th</sup> April 2023

**Tax Invoice** (ORIGINAL FOR RECEIPT)

*Repeating*

<p><b>BUYERS</b> MOTI BAGH MARKET GSTIN: 07AADPT6223H1Z0 Name : Delhi, Code : 07 Contact : 9654092686</p> <p><b>Buyer</b> J.M.C State Name : Delhi, Code : 07</p>	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td>Invoice No. <b>27</b></td><td>Dated <b>5-Apr-2023</b></td></tr><tr><td>Delivery Note</td><td>Mode/Terms of Payment <b>CASH</b></td></tr><tr><td>Supplier's Ref.</td><td>Other Reference(s)</td></tr><tr><td>Buyer's Order No.</td><td>Dated</td></tr><tr><td>Dispatch Document No.</td><td>Delivery Note Date</td></tr><tr><td>Despatched through</td><td>Destination</td></tr><tr><td colspan="2">Terms of Delivery</td></tr></table>	Invoice No. <b>27</b>	Dated <b>5-Apr-2023</b>	Delivery Note	Mode/Terms of Payment <b>CASH</b>	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Dispatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. <b>27</b>	Dated <b>5-Apr-2023</b>														
Delivery Note	Mode/Terms of Payment <b>CASH</b>														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No.	Dated														
Dispatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DOOR CLOSER	8301	1 pcs	1,224.64	pcs	1,224.64
						CGST 110.22
						SGST 110.22
	Less :					ROUND OFF (-)0.08
<b>Total</b>						<b>₹ 1,445.00</b>
						<small>E &amp; O.E</small>

*Classified  
Endorsed  
in the com.  
book*

*for account  
office*

*Store Charge  
New Delhi 110021*

Paid & Canceled

**Amount Chargeable (in words)**  
INR One Thousand Four Hundred Forty Five Only

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

**Company's Bank Details**  
Bank Name : ICICI BANK LTD  
A/C No. : 031305001886  
Branch & IFS Code : SHANTI NIKETAN & ICIC000313

**SHARAT TRADERS**  
for SHARAT TRADERS  
Principal  
Authorized Signatory

This is a Computer Generated Invoice



जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 4<sup>th</sup> May 2023

**REHA**  
Address: Q NO 38 I.P. COMPLEX PASCHIM VIHAR, West Delhi 110063, Ph. no.: 8285433651  
GSTIN: 07FRNPS4019G2ZE, State: 07-Delhi

**Tax Invoice**

Bill To: Jesus and Mary College Chanakyapuri, New Delhi 110021  
Invoice No.: 4  
Date: 04-05-2023

Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1 Plastic chair shell.	9601	5	Pcs	₹ 470.00	₹ 423.00 (18.0%)	₹ 2,773.00
<b>Total</b>		<b>5</b>			<b>₹ 423.00</b>	<b>₹ 2,773.00</b>

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 2,350.00	9.0%	₹ 211.50
CGST	₹ 2,350.00	9.0%	₹ 211.50

**Amounts:**  
Sub Total ₹ 2,773.00  
Total ₹ 2,773.00  
Received ₹ 0.00  
Balance ₹ 2,773.00

**Invoice Amount In Words:**  
Two Thousand Seven Hundred and Seventy Three Rupees only

**Terms and conditions:**  
Thank you for doing business with us.

Repairing Furniture  
Chair sheet Pardon

For, REHA  
Authorized Signatory

Repairing  
Furniture  
Chair sheet  
Plastic shell  
for class Room  
chairs

Used and entered in  
the com. stock

12-06-2023  
Store-in-Charge  
Jesus and Mary College,  
Chanakyapuri,  
New Delhi-110021

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

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## Jesus and Mary College

University of Delhi

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 20<sup>th</sup> May 2023

*Repairing*

**TAX INVOICE**

**Vishwakarma Tools & Hardware Store**

Deals in : Fevicol, Godrej, Ozone, Imported Fitting, Electrical Tools  
1479/1480A, Gurudwara Road, Kotla Mubarakpur, New Delhi-03  
Ph. : 41046000, 8459433364, 9810124447, 7827889393  
E-mail : vishwakarmatools@gmail.com CASH/BILL/ONLINE

Book No. GST **130**

S. No. **6466**

Date: **20/05/23**

P.O. / Order No. \_\_\_\_\_

Date : \_\_\_\_\_

State : Delhi State Code : 07

Jesus & Mary College  
Chanakya Puri  
New Delhi: -110021 Mobile No. 9818467735

GSTIN No. : \_\_\_\_\_ State : \_\_\_\_\_ State Code \_\_\_\_\_

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE		AMOUNT	
				₹	P	₹	P
	Hammers ✓		2m	200		200	
	Gussia Egg 6" ✓		1m	190		190	
	Tamur ✓		1m	130		130	
	Tinsel tape 5m ✓		1pc	110		110	
	Chavros with Handley ✓		3pc	280		280	
	Azeri ✓		1m	90		90	
	Tikora ✓		1m	50		50	
	Screw drivers ✓		2m	230		230	
	Pathari & Teg Diamond ✓		3pc	450		450	
	3/4" Gypsum Screw ✓		1pkt	260		260	
	1.5" " " ✓		1pkt	230		230	
	Repairing Bit ✓		5pc	225		225	
	Tinsel Bit ✓		3pc	130		130	
	Fevicol SH ✓		2kg	510		510	
	Hand Hema Blade ✓		2pc	10		20	
	Marble Cutter H/c & Blade ✓ (Pt no- 221181165)		1m	3490		3490	

Transportation Mode: \_\_\_\_\_ Vehicle No. \_\_\_\_\_

Total Amount Before Tax **6595**

Others/Fitting/Cartage \_\_\_\_\_

Add : CGST @ 9% **593 50**

Add : SGST @ 9% **593 50**

Add : IGST @ \_\_\_\_\_% \_\_\_\_\_

After Tax G.Total (R.Off) **7782 00**

TOOLS - BOSCH, BLACK & DECKER, J.K., K.P.T., DE-WALT, TAPARIA, TIGER ETC.  
HW - DOOR SET, HETTICH, GODREJ, OZONE, WATCHMAN, FENCY BRASS FITTING ETC.

WHITE FOR BUYER, PINK FOR TRANSPORTER/SUPPLIER, YELLOW FOR SUPPLIER

Terms & Conditions : Invoice No. 5551 to 6550 E. & O.E.  
• Goods once sold will not be taken back, exchanged or refund  
• All Disputes subject to Delhi Jurisdiction.  
• Co's and manufactures are responsible for their product under Warranty/Guarantee period.

For Vishwakarma Tools & Hardware Store  
Prop./Auth. Sign.

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

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principal@jmc.ac.in

## V. BILLS FOR PLUMBING

Bill dated 3<sup>rd</sup> October 2022

*Repairing, Plumbing Work*

**R.K SAMAL & CO.**

LICENCED PLUMBER ENGINEERS & CONTRACTORS

47 C POCKET A 10 KOHINOOR APARTMENTS KALKAJI EXTN. N.D 110019

MOBILE : 9810190300, GST : 07ACAPS7996P22G, PAN : ACAPS7996P

DATE: 03-10-2022

BILL FOR SANITARY AND PLUMBING WORK FOR JESUS AND MARY COLLEGE CHANAKYAPURI

S.NO	DI DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	PROVIDING AND FIXING OF HEALTH FAUCET WITH CHAIN COMPLETE SET AS PER SPECIFICATION (MAKI JACHAR)	NOS	10	1900	19000
2	PROVIDING AND FIXING OF CP BRASS PUSH COCK COMPLETE AS PER SPECIFICATION	NOS	12	800	9600
3	PROVIDING AND FIXING OF 15 MM DIA PVC CONNECTION PIPE COMPLETE AS PER SPECIFICATION	NOS	5	175	875
4	PROVIDING AND FIXING OF 20 MM DIA CPVC PIPE COMPLETE WITH REQUIRED FITTINGS SUCH AS TEE ELBOW REDUCER SOCKET COMPLETE AS PER SPECIFICATION	RMT	6	300	1800
5	PROVIDING AND FIXING OF 15 MM DIA STEEL PLUG COMPLETE AS PER SPECIFICATION	NOS	12	150	1800
	TOTAL ESTIMATED AMOUNT				33075
	ADD CGST @ 9%				2976.75
	ADD SGST @ 9%				2976.75
	TOTAL AMOUNT				39028.5

*Plumbing work completed at Library For R.K. SAMAL & CO.*

*Store-in-Charge*  
*Jesus and Mary College,*  
*Chanakyapuri,*  
*New Delhi-110021*

*Prop.*  
*7/10/22*

*Endorsed in the com. Stock*

जीसस एंड मेरी कॉलेज

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 29<sup>th</sup> March 2023

**Astral**  
**Aquasafe**

**ASTRAL**  
**PIPES**

ESTIMATE

Date

29-03-23

M/s

Particulars	Qty	Rate	Amount
6. कर्मचारी		168	
1 यूलर		40	
1 लोकर म/न		90	
1 टि.बोर्ड		24	
		<u>322</u>	
H			
verified			
for 31-03-23			

31/3/23.

Kanwar

29-03-23

(2) — 300

H — 300

verified

for 31-03-23

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

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Chanakyapuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



दूरभाष/Tel No. : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

## VI. BILLS FOR MEDICAL ROOM MAINENANCE

Bill dated 11<sup>th</sup> September 2022

**TAX INVOICE** D.L.No.: DL-RKP-136038 , DL-RKP-136039

**SHRI GANESH MEDICOS**  
135, NANAK PURA MARKET, MOTI BAGH, NEW DELHI-110021  
Ph. 9810092375 , 9717700456

8582  
DATE : 11/09/2022  
ADD : JMC FOR MEDICAL ROOM  
DESCRIBED BY :

PARTICULARS	PACK	QTY	BATCH No.	Exp.	GST%	RATE	Amount
DETTOL LIQ 125 ML	125ML	1	MV650	10/25	12.00	66.55	66.55
BETADINE OINT 10% 20GM	20GM	1	PD0672	03/24	12.00	129.47	129.47
CROCIN 650MG TAB	1STAB	30	E22031	01/24	12.00	30.91	61.82
COTTON 100GM	100 GM	2	00		12.00	80.00	160.00
HANSAPLAST SILVERHEALING	1*10	1	20340111		12.00	33.00	33.00
PARACIP 500MG TAB	10TAB	10	CP20430	02/25	12.00	11.09	11.09
MEFTAL SPAS TAB	10TAB	20	YMS22128	04/25	12.00	50.00	100.00
DIGENE GEL MINT	200ML	1	DEM22012	10/23	12.00	144.87	144.87

INCL. GST DETAILS: 573.89 X 12 % = 68.84 , CGST: 34.42  
SGST: 34.42

**Scan For All U.P.I**  
**Payment : 9810092375**

TOTAL AMOUNT : 706.80  
DISCOUNT : 64.03  
Net Amt.(R/0): **643.00**

Rupees: Six Hundred Forty Three Only E.&O.E

All disputes are subject to Delhi Jurisdiction.  
Prices of Medicines are inclusive of all taxes.  
Goods once sold will not be taken back.

(Computer Generated Invoice) For SHRI GANESH MEDICOS

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

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दूरभाष/Tel No. : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 7<sup>th</sup> October 2022

**Tax Invoice** *Repairing* ORIGINAL FOR RECIPIENT

**AWA WELD (P) LIMITED**  
G-5, Noida, India  
Plot No. 69, Noida, India  
G-5, Delhi  
1101301, India  
AADCE0479P1ZL  
Uttar Pradesh, Code : 08  
DL2015PTC200120  
001-00100201670071717000  
www.electrawelding.com, www.electrawelding.com  
(Ship to)

**Jesus and Mary College**  
Bapu dham, Chanakyapuri, New Delhi, Delhi 110021  
Delhi - India  
State Name  
Contact : Delhi, Code : 07  
E-Mail : 9599641403/9871018372  
principal@jmc.ac.in

**Buyer (Bill to)**  
**Jesus and Mary College**  
Bapu dham, Chanakyapuri, New Delhi, Delhi 110021  
Delhi - India  
State Name  
Contact : Delhi, Code : 07  
E-Mail : 9599641403/9871018372  
principal@jmc.ac.in

Invoice No: 5564/2022-23  
Delivery Note: 7-Oct-22  
Reference No. & Date:  
Buyer's Order No.:  
Dispatch Doc No.:  
Dispatched through:  
Terms of Delivery:  
Dated: 7-Oct-22  
Mode/Terms of Payment:  
Other References:  
Dated:  
Delivery Note Date:  
Destination:  
KOKO

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PCB CARD REP	85369090	1.00	690.00	PCS		690.00
2	VENDING MOTOR (8501) REP	85011011	1.00	450.00	NOS		450.00
	Less:						
		998719					1,140.00
							1,000.00
							385.20
							(-10.20)
	<b>Total</b>						<b>INR 2,525.00</b>

REPAIR & SERVICE  
IGST  
ROUND OFF

Repaired the V. Machine of medical Room identified and entered in the com stock  
07-10-22  
Store-in-Charge  
Jesus and Mary College  
Chanakyapuri,  
New Delhi-110021

Amount Chargeable (in words) **Indian Rupees Two Thousand Five Hundred Twenty Five Only** **INR 2,525.00**  
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85369090	690.00	18%	124.20	124.20
85011011	450.00	18%	81.00	81.00
998719	1,090.00	18%	180.00	180.00
<b>Total</b>	<b>2,140.00</b>		<b>385.20</b>	<b>385.20</b>

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

Company's PAN : AADCE9479P  
Company's Bank Details  
Bank Name : BANK OF INDIA (CO)  
A/c No. : 711430110000122  
Branch & IFS Code : NOIDA & BKID0007114  
for ELECTRA KOKOTAWA WELD (P) LIMITED

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

Prepared by: [Signature]  
Verified by: [Signature]  
Authorised Signatory: [Signature]

This is a Computer Generated Invoice

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Bill dated 16<sup>th</sup> November 2022

VERDHMAN FORMS

GST NO: 07BJEPS6893K1ZD D.L.No.: SHB 121155-56-57-58

CASH MEMO NO.: 5215 DATE: 16/11/2022

NAME: J M C NEW DELHI Pr. By: Or.

ADDRESS:

Sr.	QTY.	PACK	DESCRIPTION	BATCH	EXPIRY	HSN	GST%	RATE	AMOUNT
1.	1	110GM	VICKS VAPORAB	265	06/25	2100	12	265.00	265.00
2.	29	J TAB	STREPSILS SINGLE PIE J	R-1348		300	12	3.00	87.00
3.	1	2GM	CLOVE OIL 2GM	CP11575	09/24	3004	12	34.00	34.00
4.	100	1*10	PARACIP 500 TAB		11/24	3004	12	11.21	112.10

*Medical Room*

*Entered in the com. stock*

*24-11-2022*

INCL GST DETAIL Jesus and Mary College,  
Chanakyapuri,  
New Delhi-110021

CGST : 26.69

TOTAL AMT: 498.10  
Net Amt. (R/O): 498.00

All disputes are subject to Delhi Jurisdiction.  
Goods once sold will not be taken back. For FARMACIA

E. & O. E. (Computer Generated Invoice)

VERDHMAN FORMS

SHOP NO 25 AL MKT SHALIMAR BAGH DELHI 88  
PH. 27476590/8527415959/8527435959

GST No: 07BJEPS6893K1ZD D.L.No.: SHB 121155-56-57-58

CASH MEMO NO.: 4143 DATE: 02/10/2022

NAME: J M C NEW DELHI Pr. By: Or.

ADDRESS:

Sr.	QTY.	PACK	DESCRIPTION	BATCH	EXPIRY	HSN	GST%	RATE	AMOUNT
1.	1	1	MTRY FORCEPH	0912	12/25	300	11	200.00	200.00

*Medical Room*

*Entered in the com. stock*

*24-11-2022*

INCL GST DETAIL Jesus and Mary College,  
Chanakyapuri,  
New Delhi-110021

CGST : 10.71

TOTAL AMT: 200.00  
Net Amt. (R/O): 200.00

All disputes are subject to Delhi Jurisdiction.  
Goods once sold will not be taken back. For FARMACIA

E. & O. E. (Computer Generated Invoice)

*Paid & Cancelled*

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 17<sup>th</sup> May 2023

**FARMACIA**  
SHOP NO 25 AL MKT SHALIMAR BAGH DELHI 08  
Ph. 27476590/8527415959/8527435959

T No: 078JEPS6893X1ZD D.L.No.: SHB 121155-56-57-58  
ISH MEMO NO.: 914 DATE : 17/05/2023  
NAME: J M C NEW DELHI Pr.By: Dr.  
DRESS:

QTY.	PACK	DESCRIPTION	BATCH	EXPIRY	HSN	GST%	RATE	AMOUNT
✓ 500	1	BAND AID HANSAPLAST 3		3004	12	3.00	1500.00	
✓ 3	80GMS	KDOY SPRAY	265	07/23	3004	12	309.00	1545.00
✓ 100	1*10	PARACTP 500 TAB	CP20682	04/25	3004	12	11.09	110.90
✓ 240GM		SILVEREX IONIC 240	RDZ0065	02/24	3004	12	520.00	520.00
✓ 500ML		BETADINE SOLUTION	KA0202	12/23	3004	12	240.00	240.00
✓ 1 PKT		BANDAGE 2 INCH (6/6)	00121	12/24	300	12	4.66	223.68
✓ 1		BANDAGE 4 INCH	0022	12/24	300	12	8.00	192.00
✓ 250GM		BETADINE 250GM JAR	PP0699	12/24		12	606.00	606.00
✓ 1		COTTON 500GM	001	12/25	300	12	250.00	500.00

**M/S-FARMACIA**  
IOP NO. 25, AL MARKET  
SHALIMAR BAGH, DELHI-110088  
PH. 27476590

ST. : 291.31

TOTAL AMT: 5437.58  
Net Amt. (R/O): 5438.00 ✓

I disputes are subject to Delhi Jurisdiction.  
Goods once sold will not be taken back.

For FARMACIA

Computer Generated Invoice  
20-05-23

Verified and entered in the computer stock



जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

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principal@jmc.ac.in

## VII. BILLS FOR GARDEN MAINTENANCE

Bill dated 16<sup>th</sup> August 2022

GARDEN TOOLS		Books No.	04		
GARDEN MAINTENANCE		Sr. No.	331		
Garden Tools, Sale & Repair Seeds & Fertilizer, Plant Shop, Sangam Vihar, Near Happy Modern Public School, Phone: 9580149193, E-mail: surendermaurya01@gmail.com		Date	16/8/2022		
Principal Jesus and Mary College		Purchaser's RC No./Tin			
Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
01	Bottom blade	1		850-	00
02	Cutting blade set	1		1250-	00
03	Hand wheel back roller	1		880-	00
04	Bearing new	6		900-	00
05	Gear new small	3		900-	00
06	Chain new	3		1350-	00
07	Brack	1		1680-	00
08	Gear new Big	1		700-	00
09	labour charges			600-	00
10	Cartage charge			800-	00

Rupees (in words) .....

This is for Annual Garden Tools

Sale/Transfer again to central form C/F/H etc. (if any)

B.O.E.:

1. Goods once sold will not be taken back

2. All disputes are subject to Delhi Jurisdiction

Total Sale Value before adding VAT

(+) VAT/CST @ 15/10%

Total Sale Price Inclusive of VAT

9910-00

1783.8

11694-00

For TRIPTI GARDEN TOOLS

*[Signatures]*

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 16<sup>th</sup> August 2022

**TRIPTI GARDEN TOOLS**  
GARDEN MAINTENANCE  
Cover, Garden Tools, Sale & Repair Seeds & Fertilizer, Plant  
Marg, Sangam Vihar, Near Happy Modern Public School,  
080, Mob.: 9599149193, E-mail: surendermaurya01@gmail.com  
957196714 9810522491

Books No. 04  
Sr. No. 333  
Date. 16/8/2022

Principal Jesus and Mary College

Purchaser's RC No./Tin

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
01	Bottom blade	2	350	700	-00
02	Cutter blade	2	380	760	-00
03	Cross set new	2	360	720	-00
04	Blazing new	4	70	280	-00
05	millant belt new set	2	80	160	-00
06	hodge cutter sharpening	8	150	1200	-00
07	flower cutter sharpening	3	80	240	-00
	- labour charge			600	-00
Total Sale Value before adding VAT				4660	-00
(+VAT/CST @ 18%				838.8	
Total Sale Price Inclusive of VAT				5499	-00

Rupees (in words) .....

Sale/Transfer against central form (U.P. etc. (any))

E.&O.E.:  
Goods once sold will not be taken back.  
All disputes are subject to Delhi Jurisdiction.

For TRIPTI GARDEN TOOLS  
Authorized Signatory

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in, principal@jmc.ac.in

Bill dated 16<sup>th</sup> August 2022

**TRIPTI GARDEN TOOLS**

GARDEN TOOLS, SALE & REPAIR SEEDS & FERTILIZER, PLANT  
SANGAM VIHAR, NEAR HAPPY MODERN PUBLIC SCHOOL,  
MOB.: 9599149193, E-mail: surendermaurya01@gmail.com  
196714 9810522491

Books No. 04  
Sr. No. 332  
Date 16/8/2022

Purchaser's RC No./Tin  
Principal Jesus Mary College

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
01	Bottom blade	1		850	-00
02	Cutter blade set	1		1250	-00
03	fly wheel set back roller	1		880	-00
04	Bearing new	1		900	-00
05	gear new	6		900	-00
06	brack	3		1680	-00
07	centre gear new Big	1		1100	-00
08	chain new	2		900	-00
09	labour charge			600	-00
10	Costax charge			800	-00
Total Sale Value before adding VAT				9860	-00
Rupees (in words) <i>This is for Annual Garden Tools</i>				(+) VAT/CST @ 18%	1774.00
Total Sale Price Inclusive of VAT				11635	-00

Sale/Transfer against central Govt/GFH etc. (if any)

For **TRIPTI GARDEN TOOLS**

1. Goods once sold will not be taken back  
2. All disputes are subject to Delhi Jurisdiction

22/8/22

Authr. Signatory

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

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principal@jmc.ac.in

Bill dated 19<sup>th</sup> September 2022

Sr. No.		DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty.	Rate	Amount Rs. P.
01		Belton blade		2		700-/-
02		Cutter blade		2		760-/-
03		Deer set new		2		720-/-
04		Bearing new		4		280-/-
05		millon belt new set		2		160-/-
06		hedge cutter sharping		8		1200-/-
07		flower cutter sharping		9		240-/-
		labour charge				600-/-
Total Amount Before Tax						4660-/-
Add : CGST @ 9%						419.4
Add : SGST @ 9%						419.4
Add : IGST @ %						/
Grand Total						/
Round Off						/
Grand Total						5499-/-

Rupees (in words) five thousand four hundred and ninety nine only

Bank Details :  
 Bank Name : KOTAK MAHINDRA BANK  
 A/c No. : 1412536439  
 IFSC : KKBK0000218

Customer's Signature with seal: [Signature]  
 E & O.E. [Signature]

Auth. Signatory: [Signature]

For TRIPTI GARDEN TOOLS

जीस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

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principal@jmc.ac.in

Bill dated 19<sup>th</sup> September 2022

**TAX INVOICE** *Repairing* Mob.: 9810522491

**TRIPTI GARDEN TOOLS**

of Lawn Mover, Garden Tools, Sale & Repair Seeds & Fertilizer, Plant.  
Raliya Marg, Sangam Vihar, Near Happy Modern Public School, New Delhi-110080  
E-mail : surendermaurya01@gmail.com

Principal Jesus and Mary College  
Chanakypuri New Delhi

Invoice No.: 828  
Invoice Date: 19/9/2022  
P.O. No.

GSTIN No.  
State Code

Sr. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty.	Rate	Amount Rs. P.
01	Bottom blade		1		850-/-
02	Upper blade set		1		1250-/-
03	Spoked set back roller		1		850-/-
04	Bearing new		6		9000-/-
05	Gear new		3		900-/-
06	back		1		1680-/-
07	Chain new		2		900-/-
08	Centre wear new big		1		1100-/-
09	labour charge				600-/-
	- Castage charge				800-/-
					/

Rupees (in words) *eleven thousand six hundred thirty five only*

Total Amount Before Tax: 9860-/-  
Add: CGST @ 9%: 887-/-  
Add: SGST @ 9%: 887-/-  
Add: IGST @ %: /

Bank Details: *Kotak Mahindra Bank*  
Bank Name: *KOTAK MAHINDRA BANK*  
AT No: *1412536439*  
IFSC: *KKBK0000218*

Grand Total: *11635-/-*  
Round Off: /  
Grand Total: *11635-/-*

Customer's Signature with seal: *[Signature]*  
E & O.E.

Store-in-charge: *[Signature]*  
Jesus and Mary College  
Chanakypuri  
New Delhi-110021

Entered: *[Signature]*  
22-9-22  
Com. Stock

For **TRIPTI GARDEN TOOLS**  
Auth. Signatory: *[Signature]*

Received payment by Cheque No. .... dated .....

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

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 ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
 principal@jmc.ac.in

Bill dated 19<sup>th</sup> September 2022

TAX INVOICE						
TRIPTI GARDEN TOOLS						
Lawn Mover, Garden Tools, Sale & Repair Seeds & Fertilizer, Plant.						
Atliya Marg, Sangam Vihar, Near Happy Modern Public School, New Delhi-110080						
E-mail : surendermaurya01@gmail.com						
Principal Jesus and Mary College Chanakya Puri, New Delhi					Invoice No.:	827
GSTIN No.					Invoice Date:	19/9/2022
State Code					P.O. No.	
Sr. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
01	Bottom blade		1		850-	00
02	Cutter blade set		1		1250-	00
03	Log wheel back roller		1		880-	00
04	Blading new		6		900-	00
05	Gear new small		3		900-	00
06	Chain new		3		1350-	00
07	Brake		1		1680-	00
08	Gear new Dig		1		700-	00
09	Labour charge				600-	00
	Costage				800-	00
Rupees (in words) eleven thousand six hundred ninety four only					Total Amount Before Tax	9910-
					Add: CGST @ 9%	891.9
					Add: SGST @ 9%	891.9
					Add: IGST @ %	
Bank Details:					Grand Total	
Bank Name : KOTAK MAHINDRA BANK					Round Off	
A/c No. : 1412536439					Grand Total	11694-
IFSC : KKBK000218						
Customer's Signature with seal					Auth. Signature	
E & O.E.					For TRIPTI GARDEN TOOLS	

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



दूरभाष/Tel No. : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

### Bills dated 9<sup>th</sup> and 11<sup>th</sup> November 2022

Mob. : 9810382188, 9910171305

**SHRI KRISHAN**  
JCB & Breaker Digging & Mitti Filling, Soil,  
Malwa, Dust etc.  
Mahipalpur New Delhi - 110037

Ch. No. 2940 Dated 9-11-22  
M/s. J.M.C. College

Please receive the following goods

Truck No.	PARTICULARS
HR 63C-9847	one Trip malwa 200cbt

Received the above goods on order & order & good condition.  
Signature

Mob. : 9810382188, 9910171305

**SHRI KRISHAN**  
JCB & Breaker Digging & Mitti Filling, Soil,  
Malwa, Dust etc.  
Mahipalpur New Delhi - 110037

Ch. No. 2941 Dated 9-11-22  
M/s. J.M.C. College

Please receive the following goods

Truck No.	PARTICULARS
HR 63C-9847	one Trip malwa 200cbt

Received the above goods on order & order & good condition.  
Signature

Mob. : 9810382188, 9910171305

**SHRI KRISHAN**  
JCB & Breaker Digging & Mitti Filling, Soil,  
Malwa, Dust etc.  
Mahipalpur New Delhi - 110037

Ch. No. 2942 Dated 9-11-22  
M/s. J.M.C. College

Please receive the following goods

Truck No.	PARTICULARS
HR 63C-9847	one Trip malwa 200cbt

Received the above goods on order & order & good condition.  
Signature

Mob. : 9810382188, 9910171305

**SHRI KRISHAN**  
JCB & Breaker Digging & Mitti Filling, Soil,  
Malwa, Dust etc.  
Mahipalpur New Delhi - 110037

Ch. No. 2943 Dated 10-11-22  
M/s. J.M.C. College

Please receive the following goods

Truck No.	PARTICULARS
HR 63C-9847	one Trip malwa 200cbt

Received the above goods on order & order & good condition.  
Signature

Mob. : 9810382188, 9910171305

**SHRI KRISHAN**  
JCB & Breaker Digging & Mitti Filling, Soil,  
Malwa, Dust etc.  
Mahipalpur New Delhi - 110037

Ch. No. 2944 Dated 10-11-22  
M/s. J.M.C. College

Please receive the following goods

Truck No.	PARTICULARS
HR 63C-9847	one Trip malwa 200cbt

Received the above goods on order & order & good condition.  
Signature

Mob. : 9810382188, 9910171305

**SHRI KRISHAN**  
JCB & Breaker Digging & Mitti Filling, Soil,  
Malwa, Dust etc.  
Mahipalpur New Delhi - 110037

Ch. No. 3000 Dated 10-11-22  
M/s. J.M.C. College

Please receive the following goods

Truck No.	PARTICULARS
HR 63C-9847	one Trip malwa 200cbt

Received the above goods on order & order & good condition.  
Signature

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

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फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Bill dated 14<sup>th</sup> November 2022

301N2ZK TAX INVOICE *Gardens* Mob.: 9810522491

## TRIPTI GARDEN TOOLS

Type of Lawn Mover, Garden Tools, Sale & Repair Seeds & Fertilizer, Plant.  
99, Ratiya Marg, Sangam Vihar, Near Happy Modern Public School, New Delhi-110080  
E-mail : surendermaurya01@gmail.com

Principal Jesus and Mary College  
Chanakypuri, New Delhi

Invoice No.: 859  
Invoice Date: 14/11/2022  
P.O. No.

Sr. No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty.	Rate	Amount Rs. P.
01	urea Bag		1	950	950-00
02	DAP Bag		1	2800	2800-00
03	fosate		10kg	100	1000-00
04	mailathyan		30kg	550	1650-00
05	potash		10kg	70	700-00
06	Pot 10"		100	45	4500-00
07	Punj plant		15	12	180-00
08	Petunia plant		15	10	150-00
09	Cartage charge				1000-00
<i>Gardens</i> <i>Truck subvented and</i> <i>not subvented as the</i> <i>HSN code is 2022</i>		Paid & Cancelled			
Rupees (in words): Twelve thousand nine hundred thirty only				Total Amount Before Tax	12930-00
				Add : CGST @.....%	
				Add : SGST @.....%	
				Add : IGST @.....%	
Bank Details : Bank Name : KOTAK MAHINDRA BANK A/c No. : 1412536439 IFSC : KKBK0000218				Grand Total	
				Round Off	
				Grand Total	12930-00

Customer's Signature with seal  
E & O.E. *for gardens*  
*M. Maurya*  
*20/11/22*

**For TRIPTI GARDEN TOOLS**  
Authorized Signatory



जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

## VIII. BILLS FOR CLEANING

Bill dated 12<sup>th</sup> September 2022

**QUARTZ HOME CARE (I) P LTD** *Cleaning*

Regd Office : J-42, Upper Ground floor,  
Rajouri Garden, New Delhi - 110027  
qhcindia@gmail.com; qhcindia@hotmail.com  
+919873692983; +919873692982

**AAACQ0150A1Z9** **TAX INVOICE** *Original Copy*

No. : QHGST431/22-23  
Invoice : 12-09-2022  
Place of Supply : Delhi (07)  
Reverse Charge : N

P.O. No & Date : Verbal  
GR/RR No. : E-Way Bill No. :  
Transport/Vehicle No : By Road Transport  
Station : Delhi

**Billed to :**  
Jesus And Mary College  
Chanakya Puri  
New Delhi-110021

**Shipped to :**  
Jesus And Mary College  
Chanakya Puri  
New Delhi-110021

GSTIN : 07AAATJ2306G1Z3

S.N.	Description of Goods	HSN	Unit	Qty.	Unit Rate	Disc %	Net Rate	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Amount (Rs.)
1.	Future Liquid Handwas	340290	5 Ltr.	50.00 Ltr (10am)	503.00	0	503.00	9.00 %	452.70	9.00 %	452.70			5,935.40
Less : Rounded Off (-)														
Grand Total														
5,935.00														

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax  
340290 18% - 5,030.00 452.70 452.70 905.40

**Rupees Five Thousand Nine Hundred Thirty Five Only**

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

**Receiver's Signature :**  
  
**for QUARTZ HOME CARE (I) P LTD**  
**Authorised Signatory**

Bank Name Branch Current A/c No. IFSC Code CIN No. PAN No. GST No.  
ICICI Bank Ltd Rajouri Garden, New Delhi 629305036258 ICIC0006293 U748990L1995PTC074826 AAACQ0150A 07AAACQ0150A1Z9

www.qhcindia.com

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



दूरभाष/Tel No. : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Bill dated 6<sup>th</sup> October 2022

### Tax Invoice

(ORIGINAL FOR RECIPIENT)

*Cleaning*

Metro Polysoaps Pvt. Ltd. Industrial Area Phase 1 C-10 49032828 AAACM0111H1Z6 Delhi, Code : 07 DL1975PTC007719 metro@metropolisoaps.com		Invoice No. <b>GST/22-23/E0797</b>		Dated <b>6-Oct-2022</b>	
Jesus and Mary College Chanakypuri, Delhi. Name : Delhi, Code : 07		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	
		Bill of Lading/LR-RR No. <b>E0797 dt. 6-Oct-2022</b>		Motor Vehicle No. <b>DL1LX3957</b>	
		Terms of Delivery <b>FOR</b>			

  

Sl No. & Kind No of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Dsc. %	Amount
1	25Pcs KLEANZO 5 Ltr Jar	38081091	25 Nos.	170.00	Nos.	10 %	3,825.00
2	25Pcs (neem) KLEANZO 5 Ltr Jar	38081091	25 Nos.	170.00	Nos.	10 %	3,825.00
							7,650.00
					ADD CGST@9%		688.50
					ADD SGST@9%		688.50
							9,027.00 ₹
Amount Chargeable (in words) <b>Nine Thousand Twenty Seven INDIAN RUPEE Only</b>							E. & O.E

  

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38081091	7,650.00	9%	688.50	9%	688.50	1,377.00
<b>Total</b>	<b>7,650.00</b>		<b>688.50</b>		<b>688.50</b>	<b>1,377.00</b>

Tax Amount (in words) : **One Thousand Three Hundred Seventy Seven INDIAN RUPEE Only**

  

Company's PAN : AAACM0111H

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

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 10577120237  
 Branch & IFS Code: OKHLA IND. ESTATE & SBIN0000727 for Metro Polysoaps India Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice

*Verified and entered in the com. stock*

*Cleaning*

Store-in-Charge  
 Jesus and Mary College,  
 Chanakypuri,  
 Delhi-110021

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



दूरभाष/Tel No. : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 25<sup>th</sup> November 2022

*Cleaning*

Original  Duplicate  Triplicate

ENTERPRISES

Faridabad, Haryana- 121001

Ph. no. 9958216068

rkenter321@gmail.com



Invoice

Bill To:

Jesus and Mary College

San Martin Marg, Babu dham, Chanakyapuri, New  
Delhi, Delhi 110021

Invoice No.: 67

Date: 25-11-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Dustbin		12	PCS	₹ 300.00	₹ 3,600.00
2	Garbage small size		40	PCS	₹ 120.00	₹ 4,800.00
3	Garbage bag medium		20	PCS	₹ 100.00	₹ 2,000.00
<b>Total</b>			<b>72</b>			<b>₹ 10,400.00</b>

INVOICE AMOUNT IN WORDS

Ten Thousand Four Hundred Rupees only

TERMS AND CONDITIONS

TERMS AND CONDITIONS

E & O.E

\*Payment strictly Cash/A/C payees  
cheque/Draft

\*If payment not received on due date interest

@24% will be charged.

\*Subject to be Delhi jurisdiction.

Sub Total ₹ 10,400.00

**Total ₹ 10,400.00**

Received ₹ 0.00

Balance ₹ 10,400.00

Pay To-

Bank Name: IDBI BANK

Bank Account No.: 1982102000008785

Bank IFSC code: IBKL0001982

Account Holder's Name: R K ENTERPRISE

For, R K ENTERPRISES

For R. K. ENTERPRISES

*RK*

Proprietor  
Authorized Signatory

*Cleaning*  
*been*  
*entered*  
*in the com.*  
*Store*  
*25-11-2022*  
Store-in-Charge  
Jesus and Mary College,  
Chanakyapuri,  
New Delhi-110021  
www.vyaparapp.in

Paid & Cancelled



# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

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## Jesus and Mary College

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वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 12<sup>th</sup> December 2022

**WPP0607G1ZZ** **Tax Invoice** *Calculation*

**KRISHNA ENTERPRISES**

1597/11, Gali No. 17, Dharam Vihar, Bahadurgarh, Distt. Jhajjar, Haryana-124507  
 k.enterprises.bgh@gmail.com  
 9416437080, 9873660600

Invoice No. **130**  
 Date **12/12/2022**

Your P.O. No. \_\_\_\_\_ Date \_\_\_\_\_  
 Our Challan No. \_\_\_\_\_ Date \_\_\_\_\_

Transportation Mode: \_\_\_\_\_  
 Vehicle Number: \_\_\_\_\_  
 Date of Supply: **12-12-2022**  
 Place of Supply: **New Delhi**

Supplied to: **Jesus and Mary College**  
**San. Max. Marga, Bahadurgarh, Chanakyapuri, Delhi-21**  
 State Code **07** GSTIN No. \_\_\_\_\_

Description of Goods	HSN CODE	Unit	Qty.	Rate	Taxable Value	CGST		SGST		IGST		Total Amount
						Rate %	Amount	Rate %	Amount	Rate %	Amount	
<b>Hand Cleaner</b>	<b>3402</b>	<b>Stom</b>	<b>14 No</b>	<b>68.57</b>	<b>959.98</b>					<b>18%</b>	<b>172.79</b>	<b>1132.77</b>
<p><i>Hand Cleaner</i>  <i>Cleaning material</i>  <i>from stock</i>  <i>12/12/2022</i>  <i>paid &amp; checked</i></p>												
Total Invoice Value in Words: <b>one thousand one hundred thirty three only</b>						Freight		Total Amount		Add: Rounded off(+)		<b>1132.77</b>
Tax In Payable of Reverse Charges: Yes/No						Grand Total						<b>1133.00</b>
Receiver's Signature: _____												

For **KRISHNA ENTERPRISES**  
 Authorised Signatory

**Terms & Conditions -**  
 1. Goods once sold will not be taken back  
 2. All disputes are subject to Jhajjar jurisdiction  
 3. Interest shall be charged @.....p.a. if bill is not paid within specified period  
 4. Our Responsibility ceases as soon as the goods are delivered to the carriers

जीसस एंड मेरी कॉलेज

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चाणक्यपुरी, नई दिल्ली-110021

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 7<sup>th</sup> February 2023

## QUARTZ HOME CARE (I) P LTD

Cleaning

Corporate office : A-9, First Floor, Mayapuri Indl. Area, Phase-II, New Delhi - 110064

qhcindia@gmail.com, qhcindia@hotmail.com | www.qhcindia.com

9873692983, 9873692982 | 011-44786393 | +919999115974

7AAACQ0150A1Z9

TAX INVOICE

Original Copy

No. : QHGST777/22-23  
Date of Invoice : 07-02-2023  
Place of Supply : Delhi (07)  
Reverse Charge : N

P.O. No & Date : Verbal  
GR/RR No. : E-Way Bill No. :  
Transport/Vehicle No : DL1L V - 0959  
Station : Delhi

Billed to :  
Jesus And Mary College  
Chanakya Puri  
New Delhi-110021

Shipped to :  
Jesus And Mary College  
Chanakya Puri  
New Delhi-110021

GSTIN : 07AAATJ2306G1Z3

GSTIN : 07AAATJ2306G1Z3

S.N.	Description of Goods	HSN	Unit	Qty.	Unit Rate	Disc %	Net Rate	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Amount (Rs.)
1.	Liquid Handwash Dettol	34029011	5 Ltr.	50.00 Ltr	677.96	0	677.96	9.00 %	610.16	9.00 %	610.16			7,999.92

Cleaning used.

Contained in the Com. Stock

20-02-2023 In-charge  
Jesus and Mary College  
Chanakya Puri  
Delhi-110021

Add : Rounded Off (+)

0.08

Grand Total

8,000.00

HSN/SAC Tax Rate \*\* Taxable Amt. CGST Amt. SGST Amt. Total Tax  
34029011 18% 6,779.60 610.16 610.16 1,220.32

Rupees Eight Thousand Only

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

for QUARTZ HOME CARE (I) P LTD



Bank Name ICICI Bank Ltd Branch Rajouri Garden, New Delhi Current A/c No. 629305036258 IFSC Code ICICI0006293 CIN No. U74895OL1995PTC074826 PAN No. AAACQ0150A GST No. 07AAACQ0150A1Z9

Read Office: J-42, UGF, Rajouri Garden, New Delhi-27.

जीसस एंड मेरी कॉलेज

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 3<sup>rd</sup> March 2023

**TAX INVOICE**  
**SUNSHINE ENTERPRISES**  
938, AUCHANDI MAIN ROAD, DARYAPUR KALAN, NEW DELHI-110039  
Tel : 8076199480 email : enterprisesunshine1809@gmail.com

Invoice No : 25/2022-23  
Date : 03-03-2023

Place of Supply : Delhi (07)  
Reverse Charge : N

Shipped to :  
JESUS AND MARY COLLEGE  
CHANAKYAPURI  
DELHI-110021

GSTIN / UIN : 07AAATJ2306G1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	TISSUE PAPER	4802	50.00	PACKET	67.80	9.00 %	305.08	9.00 %	305.08	4,000.00
2.	LIZOL FLOOR 1 LTR	3004	5.00	BOTTLE	178.00	9.00 %	80.10	9.00 %	80.10	1,050.20
3.	TEA LIGHT	3406	10.00	PACKET	178.57	6.00 %	107.14	6.00 %	107.14	2,000.00
Less : Rounded Off (-)										7,050.20 0.20
Grand Total 65.00 Units										₹ 7,050.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3004	18%	890.00	80.10	80.10	160.20
3406	12%	1,785.72	107.14	107.14	214.28
4802	18%	3,389.84	305.08	305.08	610.16
Totals		6,065.56	492.32	492.32	984.64

Rupees Seven Thousand Fifty Only

Bank Details : ACCOUNT NO.065563300002182  
IFSC:- YES80000655, BRANCH :- SECTOR-15,GURGAON

Terms & Conditions  
E & O.E.  
1. Goods once sold will not be taken back.  
2. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :  
for SUNSHINE ENTERPRISES  
Authorized Signatory

*Reviewed in the Com Stock*  
05-03-2023  
Store-in-Charge  
Jesus and Mary College  
Chanakyapuri,  
New Delhi-110021

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



दूरभाष/Tel No. : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 3<sup>rd</sup> March 2023

Original Copy

**TAX INVOICE**  
**SUNSHINE ENTERPRISES**  
938, AUCHANDI MAIN ROAD, DARYAPUR KALAN, NEW DELHI-110039  
Tel. : 8076199480 email : enterprisesunshine1809@gmail.com

Invoice No. : 24/2022-23 Date : 03-03-2023		Place of Supply : Delhi (07) Reverse Charge : N	
Billed to : JESUS AND MARY COLLEGE CHANAKYAPURI DELHI-110021		Shipped to : JESUS AND MARY COLLEGE CHANAKYAPURI DELHI-110021	
GSTIN / UIN : 07AAATJ2306G1Z3		GSTIN / UIN : 07AAATJ2306G1Z3	

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	GARBAGE BAG	4016	50.00	Pcs.	150.00	9.00 %	675.00	9.00 %	675.00	8,850.00
2.	DUSTBIN	4608	1.00	Pcs.	400.00	9.00 %	36.00	9.00 %	36.00	472.00
<i>Cleaning</i> <i>authorized in</i> <i>the comm. Stock</i> <i>03-03-2023</i> <i>Stores-in-Charge</i> <i>Jesus and Mary College,</i> <i>Chanakyapuri,</i> <i>New Delhi-110021</i>										
<b>Grand Total</b> - 51.00 Pcs. ₹ <b>9,322.00</b>										

HSN/SAC	Tax Rate	Taxable Amt.	CUST Amt.	SGST Amt.	Total Tax
4016	18%	7,500.00	675.00	675.00	1,350.00
4608	18%	400.00	36.00	36.00	72.00
<b>Totals</b>		<b>7,900.00</b>	<b>711.00</b>	<b>711.00</b>	<b>1,422.00</b>

**Rupees Nine Thousand Three Hundred Twenty Two Only**

**Bank Details :** ACCOUNT NO.065563300002182  
IFSC:- YESB0000655, BRANCH :- SECTOR-15,GURGAON

<b>Terms &amp; Conditions</b> E.&O.E. 1. Goods once sold will not be taken back. 2. Subject to 'Delhi' Jurisdiction only.	<b>Receiver's Signature :</b>  <b>for SUNSHINE ENTERPRISES</b> <b>Authorised Signatory</b> Proprietor
--	---

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



दूरभाष/Tel No. : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 26<sup>th</sup> May 2023

Cleaning

**REHA**  
Address: Q NO 38 1P CPMPLEX PASCHIM VIHAR, West Delhi 110063, Ph. no.: 8285433651  
GSTIN: 07FRNPS4019G2ZE, State: 07-Delhi

**Tax Invoice**

Bill To: Jesus and Mary College Chanakyapuri, New Delhi 110021  
Invoice No.: 31  
Date: 26-05-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/unit	GST	Amount
1	TISSUE PAPER	4818	50	Box	₹ 60.00	₹ 540.00 (18.0%)	₹ 3,540.00
2	Floor cleaner (lizol)	3402	5	Ltr	₹ 186.44	₹ 167.80 (18.0%)	₹ 1,100.00
<b>Total</b>			<b>55</b>			<b>₹ 707.80</b>	<b>₹ 4,640.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amount:
SGST	₹ 3,932.20	9.0%	₹ 353.90	Sub Total
CGST	₹ 3,932.20	9.0%	₹ 353.90	Total
				Received
				Balance

Invoice Amount In Words:  
Four Thousand Six Hundred and Forty Rupees only

Terms and conditions:  
Thank you for doing business with us.

For, REHA  
  
Authorized Signatory

*For*  
12-6-23  
Cleaning Item received  
in the Com Stock  
12-08-23  
Store in Charge  
Jesus and Mary College,  
Chanakyapuri,  
New Delhi-110021

www.vysparapp.in

Vyapar



जीसस एंड मेरी कॉलेज

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 27<sup>th</sup> May 2023

**QUARTZ HOME CARE (I) P LTD**

Corporate office : A-9, First Floor, Mayapuri Indl. Area, Phase-II, New Delhi - 110064  
qhcindia@gmail.com, qhcindia@hotmail.com | www.qhcindia.com  
9873692983, 9873692982 | 011-44786393 | +919999115974

STIN : 07AAACQ0150A1Z9 TAX INVOICE Original Copy

Invoice No. : QHGST130/23-24  
Date of Invoice : 27-05-2023  
Place of Supply : Delhi (07)  
Reverse Charge : N

P.O. No & Date : Verbal  
GR/RR No. : E-Way Bill No. :  
Transport/Vehicle No : By Road Transport  
Station : Delhi

**Billed to :**  
Jesus And Mary College  
Chanakya Puri  
New Delhi-110021

**Shipped to :**  
Jesus And Mary College  
Chanakya Puri  
New Delhi-110021

GSTIN : 07AAATJ2306G1Z3 GSTIN : 07AAATJ2306G1Z3

S.N.	Description of Goods	HSN	Unit	Qty.	Unit Rate	Disc %	Net Rate	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Amount (Rs.)
1.	Liquid Handwash	34029011	5 Ltr.	60.00 Ltr	677.96	0	677.96	9.00 %	732.20	9.00 %	732.20			9,599.92
Add : Rounded Off (+)														
Grand Total														
9,600.00														

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax  
34029011 18% 8,135.52 732.20 732.20 1,464.40

**Rupees Nine Thousand Six Hundred Only**

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

Receiver's Signature :  
**for QUARTZ HOME CARE (I) P LTD**  
Authorized Signatory

Bank Name Branch Current A/c No. IFSC Code CIN No. PAN No. GST No.  
ICICI Bank Ltd Rajouri Garden, New Delhi 629305036258 ICIC0006293 U74899DL1995PTC074826 AAACQD150A 07AAACQ0150A1Z9

Read Office: L-42, UCFE, Rajouri Garden, New Delhi

*Handwritten notes:*  
Yuvraj Foor  
Jesus and Mary College  
Chanakya Puri  
Wash Room  
29-05-23  
Stars-in-Charge  
Jesus and Mary College  
Chanakya Puri  
New Delhi-110021

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 21<sup>st</sup> June 2023

**QUARTZ HOME CARE (I) P LTD** *(Cleaning)*

Corporate office : A-9, First Floor, Mayapuri Indl. Area, Phase-II, New Delhi - 110064  
qhcindia@gmail.com, qhcindia@hotmail.com | www.qhcindia.com  
9873692983, 9873692982 | 011-44786393 | +919999115974

TIN : 07AAACQ0150A1Z9

**TAX INVOICE** Original Copy

Invoice No. : QHGST195/23-24  
Date of Invoice : 21-06-2023  
Place of Supply : Delhi (07)  
Reverse Charge : N

P.O. No & Date : Verbal  
GR/RR No. : E-Way Bill No. :  
Transport/Vehicle No : By Road Transport  
Station : Delhi

**Billed to :**  
Jesus And Mary College  
Chanakya Puri  
New Delhi-110021

**Shipped to :**  
Jesus And Mary College  
Chanakya Puri  
New Delhi-110021

GSTIN : 07AAATJ2306G1Z3

S.N.	Description of Goods	HSN	Unit	Qty.	Unit Rate	Disc %	Net Rate	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Amount (Rs.)
1.	Wizard Floor Cleaner	34029011	5 Ltr.	60.00 Ltr	600.00	20	480.00	9.00 %	518.40	9.00 %	518.40			6,796.80
Add : Rounded Off (+)														0.20
Grand Total														6,797.00

HSN/SAC Tax Rate : 34029011 18%  
Taxable Amt. : 5,760.00  
CGST Amt. : 518.40  
SGST Amt. : 518.40  
Total Tax : 1,036.80

**Rupees Six Thousand Seven Hundred Ninety Seven Only**

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

Receiver's Signature :  
**for QUARTZ HOME CARE (I) P LTD**  
A-9, Mayapuri Indl. Area, Phase-II, New Delhi  
Authorized Signatory

Bank Name : ICICI Bank Ltd  
Branch : Rajouri Garden, New Delhi  
Current A/c No. : 629305036258  
IFSC Code : ICIC0006293  
CIN No. : U74899DL1995PTC074826  
GST No. : AAACQ0150A 07AAACQ0150A1Z9

Regd. Office: J-42, UGF, Rajouri Garden, New Delhi-27.

*Entered in the am stock cleaning for 10 to 12 door 24-06-23 via store in Charge Jesus and Mary College Chanakypuri, New Delhi-110021*

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

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फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 22<sup>nd</sup> June 2023

**ENTERPRISES**  
Faridabad, Haryana- 121001  
Phone no.: 9958216068  
Email: rkenter321@gmail.com

**Bill of Supply**

Bill To:  
Jesus and Mary College  
San Martin Marg, Babu dham, Chanakyapuri,  
New Delhi, Delhi 110021

Invoice No.: 9  
Date: 22-06-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	✓ Dettol hand wash 200ml		50	PCS	₹ 99.00	₹ 4,950.00
2	✓ Darin X		6	PCS	₹ 30.00	₹ 180.00
3	✓ Harpic 500ml toilet cleaner		50	PCS	₹ 93.00	₹ 4,650.00
4	✓ Room Freshener		6	PCS	₹ 150.00	₹ 900.00
5	✓ Bamboo stick		20		₹ 220.00	₹ 4,400.00
<b>Total</b>			<b>132</b>			<b>₹ 15,080.00</b>

INVOICE AMOUNT IN WORDS  
Fifteen Thousand and Eighty Rupees only

Sub Total ₹ 15,080.00  
Total ₹ 15,080.00  
Received ₹ 0.00  
Balance ₹ 15,080.00

TERMS AND CONDITIONS  
TERMS AND CONDITIONS  
E. & O.E  
\*Payment strictly Cash/A/C payees  
cheque/Draft.  
\*If payment not received on due date interest  
@24% will be charged.  
\*Subject to be Delhi jurisdiction.

Pay To-  
Bank Name: IDBI BANK  
Bank Account No.: 1982102000008785  
Bank IFSC code: IBKL0001982  
Account Holder's Name: R K ENTERPRISE

For, R K ENTERPRISES  
For R. K. ENTERPRISES  
Authorized Signatory  
Proprietor

www.vyaparapp.in

Generated For Free On  
**Vyapar**

*contoured*  
*Item for cleaning*  
*22-06-2023*

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दिल्ली विश्वविद्यालय

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

## IX. BILLS FOR PAINTING

Bill dated 21<sup>st</sup> February 2023

Painting work  
Phone : 26956512  
Mob : 9818002452

**RAM LAKHAN**

Expert in All Kinds of Painting & Polishing Works Contractors

JESUS And Mary College  
Chanakya Puri  
New Delhi 110021

H.O. No. C-60, Gali No. 4, Ali Vihar,  
Near Badarpur, New Delhi - 110076

Ref. No.....

Dated 21-02-2023...

Admin Block Bill: 1

S.No	Particulars	Unit	Quantity	Rate	Amount
1.	Plastic Paint Walls and Ceiling	S.Feet	5549.27	12	66591.24
2.	Lacquer Polish. Doors and Windows Storage Wall Paneling Table Partitions	S.Feet	1400.07	40	56002.80
3.	Enamel Paint. Walls Grill	S.Feet	1861.85	12	22342.20
4.	Lacquer Polish. Three Seater Chair	No.	1-Pico	2000	2000.00
5.	" " One Seater Chair	No.	4-"	1000	4000.00
6.	" " Seater Table	No.	1-"	1000	1000.00
					151936.24

Entered  
in the Com.  
Book  
25-02-2023  
Store in Charge  
Jesus and Mary College,  
Chanakypuri,  
New Delhi-110021

Total Amount Rs. 151936.24

Ram Lakhan

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 21<sup>st</sup> February 2023

Painting work  
Phone : 26956512  
Mob : 9816002452

**RAM LAKHAN**

Expert in All Kinds of Painting & Polishing Works Contractors

Jesus and Mary College  
Chanakya Puri  
New Delhi 110021  
No. \_\_\_\_\_  
M.P.H. Block

H.O. No. C-60, Gali No. 4, Ali Vihar,  
Near Badarpur, New Delhi - 110076

Dated: 21.02.2023

Bill 4

S.N.	Particulars	Unit	Quantity	Rate	Amount
1.	Plastic Paint Walls And Ceiling	S.Feet	2486.05	12	29832.60
2.	Enamel Paint Doors And Window	S.Feet	1168.43	12	14021.16
3.	Enamel Paint Alc. stand	No.	6	50	300.00
					44153.76
Total Amount					Rs. 44153.76

Ram Lakhan

Authorized in  
the name  
of  
Store

25-02-2023  
Store in Charge  
Jesus and Mary College,  
Chanakypuri,  
New Delhi-110021

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Bill dated 21<sup>st</sup> February 2023

Painting Work  
Phone : 26956512  
Mob. : 9818002452

**RAM LAKHAN**

Expert in All Kinds of Painting & Polishing Works Contractors

Jesus and Mary College  
Chanakya Puri  
New Delhi 110021

H.O. No. C-60, Gali No. 4, Ali Vihar,  
Near Badarpur, New Delhi - 110076

Ref No. \_\_\_\_\_ Dated. 21-02-2023

Teaching Block

Bill:-2

S.No	Particulars	Unit	Quantity	Rate	Amount
1.	Enamel Paint Walls and Doors	S.Feet	4001.73	12	48020.76
2.	Plastic Paint Walls.	S.Feet	2228.26	12	26739.12
					<u>74759.88</u>

CC

Authorized in Charge  
Stock

25-02-2023  
Store-in-Charge  
Jesus and Mary College,  
Chanakypuri,  
New Delhi-110021

Total Amount B. 74759.88

Ram Lakhan

जीसस एंड मेरी कॉलेज

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 21<sup>st</sup> February 2023

Painting work  
Phone 26956512  
Mob 9818002452

**RAM LAKHAN**

Expert in All Kinds of Painting & Polishing Works Contractors

H.O. No. C-60, Gali No. 4, Ali Vihar,  
Near Badarpur, New Delhi - 110076

Dated 21.02.2023

Sus And Mary College  
Chanakya Puri  
New Delhi 110021

Library Block

Bill: 3

S.No	Particulars	Unit	Quantity	Rate	Amount
1.	Plastic Paint Walls And Ceiling	S. Feet	5689.96	12	68279.52
Total Amount					Rs. 68279.52

Authorized  
in the com.  
stock

25. Store-in-Charge  
Jesus and Mary College,  
Chanakypuri,  
New Delhi-110021

Ram Lakhan

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

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वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Bill dated 21<sup>st</sup> February 2023

**TAX INVOICE**  UPI  CARD  CASH

## BAJAJ PAINTS

1537, Wazir Nagar, Kotla Mubarakpur, New Delhi-110003 Mob. : 9910479394, 7838038001  
AUTHORISED STOCKISTS : ICI DULUX • BERGER PAINT • NEROLAC • SHALIMAR • ASIAN PAINTS &  
ALL KINDS OF WATER PROOFING COMPOUND ETC.

Invoice No. : 6546 GSTIN : 07AVQPB7938R1ZL Invoice Date : 24/2/23

Place of Supply \_\_\_\_\_  
Vehicle No. \_\_\_\_\_  
Date of Supply \_\_\_\_\_

State Delhi State Code 07

S.No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	AMOUNT Rs.	P.
1	4kg Black Enamel	3208		850	850	
2	2kg Dulux	3208		77	154	
3	2kg Dulux	3208		322	646	
4	1kg Dulux	6805		170	170	
5	4kg Dulux	3213		40	160	
6	6kg Dulux	3213		20	120	
7	5kg Dulux	3814		100	100	
8	2kg Dulux	9607		55	55	
9	1kg Dulux	9607		135	135	

Bank Details : Bank Name : The Delhi State Co-operative Bank Ltd.  
Branch : D-39, South Extn. Part-1, New Delhi-49  
A/C No. : 005008001136  
IFSC Code : DLSC0000005

Rupees in words \_\_\_\_\_

TOTAL	2390
+CGST 4%	215
+SGST 4%	215
+IGST 9%	
G. TOTAL	2820

E. & O.E.  
Terms & Condition  
1. Subject to Delhi Jurisdiction only.  
2. Goods once sold will not be taken back.

For BAJAJ PAINTS  
Prop/ Auth. Sign.

24-02-2023



जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



दूरभाष/Tel No. : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Bill dated 26<sup>th</sup> May 2023

**TAX INVOICE** Repairing  
 UPI  CARD  CASH

## BAJAJ PAINTS

1537, Wazir Nagar, Kotla Mubarakpur, New Delhi-110003 Mob. : 9910479394, 7838038001  
 AUTHORISED STOCKISTS : ICI DULUX • BERGER PAINT • NEROLAC • SHALIMAR • ASIAN PAINTS &  
 ALL KINDS OF WATER PROOFING COMPOUND ETC.

Invoice No. : 7062      GSTIN : 07AVQPB7938R1ZL      Invoice Date : 26/5/23

M/s Jesus & Mary College      Place of Supply \_\_\_\_\_  
Chanakya Pur New Delhi 21      Vehicle No. \_\_\_\_\_

GSTIN No. \_\_\_\_\_      Date of Supply \_\_\_\_\_  
 State Delhi      State Code 07

S.No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	AMOUNT	
					Rs.	P.
1	2g Lila <sup>White</sup> Shau	3213		740	740	
2	2lt Polk Shau	3814		90	180	
3	1lt Yuriner Thinner	3814		190	190	
4	6 liter Resin	9603		20	120	
5	4 liter Resin	9603		50	200	
6	6 liter Dhaki	9603		15	90	
7	3 liter Brush	9603		30	90	
<b>TOTAL</b>					1610	
+CGST 9%					145	
+SGST 9%					145	
+IGST 7%						
<b>G TOTAL</b>					1900	

Bank Details : E Name : The Delhi State Co-operative Bank Ltd.  
 Branch : D-39, South Extn, Part-1, New Delhi-49  
 A/C No. : 005008001136  
 IFSC Code : DLSC0000005

Rupees in words \_\_\_\_\_

E. & O.E.  
 Terms & Condition  
 1. Subject to Delhi Jurisdiction only.  
 2. Goods once sold will not be returned.

For BAJAJ PAINTS  
 Prop. Auth. Sign.

*Received by*  
*Signature*  
 26/5/23

*Items for Repairing*

फैविकॉल - 5 Kg - 1150/-  
 हेक्सा एंटर - 2 PC - 20

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 29<sup>th</sup> May 2023

Phone : 26956512  
Mob. : 9818002452

**RAM LAKHAN**

Expert in All Kinds of Painting & Polishing Works Contractors

Jesus And Mary College  
Chanakya Puri  
New Delhi 110021

Bill

H.O. No. C-60, Gali No. 4, Ali Vihar,  
Near Badarpur, New Delhi - 110076

Dated 29-05-2023

Ref. No.....

S.No	Particulars	UNIT	Quantity	Rate	Amount
1-	Plastice Paint - Walls Ceiling Doors Window	S. Feet	1770-62	12	21247-44
2-	Gtass Putty Filing-Room No 305+210+101	-	-	700	700-00
3-	Plastice Paint- Wall Tuchap Room No-305	-	-	500	500-00
4-	Cycle Rickshaw- Wooden Painting	-	-	1000	1000-00
					23447-44
Total Amount					₹. 23447-44

Store-in-Charge  
Jesus and Mary College  
Chanakya Puri  
New Delhi-110021  
29-05-2023

29/05/2023

Ramlakhan

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

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principal@jmc.ac.in

## X. BILLS FOR FIREFIGHTING WORK

Bill dated 15<sup>th</sup> July 2022

PHILIPPOSE JOHN	
TOP FARM, ANDHERIA MODH, MEHRAULI, NEW DELHI-110030. TELEPHONE : +91-9810048703, 9868155711	
TAN NO. - AAGPJ0565R	GSTIN :- 07AAGPJ0565R129
TAN NO. - DELR06253C	SAC CODE:- 998323
BILL FOR PROFESSIONAL FEES	
PROJECT : Fire Fighting work (Admin Block) for Jesus and Mary College at Chanakayapuri, New Delhi.	
KIND ATTENTION : Dr. Sandra Joseph	Provisional bill
ADDRESS: Jesus and Mary College at Chanakayapuri, New Delhi-110021.	
DETAILS:	AMOUNT
Total value of work done against final bill of fire fighting work for P. K. Pradhan & Co. certified on 13-July-2022	Rs. 427508.00
Professional fees @ 4% on Rs.427508.00	Rs. 17100.00
Professional fees due	Rs. 17100.00
Add central G.S.T. @ 9%	Rs. 1539.00
Add state G.S.T. @ 9%	Rs. 1539.00
Add Interstate GST @ 18%	Nil
Total including G.S.T.	Rs. 20178.00
Deduct T.D.S. @ 10% from professional fees only	Rs. 1710.00
Payable amount after T.D.S	Rs. 18468.00
(Rupees Eighteen Thousand Four Hundred and Sixty Eight only)	
<b>Bank details:-</b>	
Account Name- Ranjith Philipose John	
Account Number- 408260570	
Bank & Branch-Indian Bank, Hauz Khas, New Delhi-110016.	
IFSC CODE: IDIB000H019	
PLEASE PAY BY CHEQUE IN THE NAME OF MR. RANJITH PHILIPPOSE JOHN	

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

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principal@jmc.ac.in

## XI. BILL FOR PEST CONTROL

Bill dated 7<sup>th</sup> March 2023

**IPCC**

**INDIAN PEST CONTROL COMPANY**  
M-25, Hemkunt Chamber, Nehru Place, New Delhi, India,  
110019  
9811490080 | ipc\_co2001@yahoo.co.in &  
info@indianpestcontrolcompany.com

**Tax Invoice**

**Client Details :**  
Jesus and Mary College Chanakyapuri  
Jesus and Mary College, Chanakyapuri, Delhi, New  
Delhi, Delhi, 110021

**Invoice No.:** IPCC22-23 / 2823  
**Invoice Date :** 07/03/2023  
**Inv. Due Date :**  
**Purchase Date :**  
**Pur. Order No.:**  
**Place Of Supply:** Delhi - DL - 07

**GST No.:** 07AAATJ2306G1Z3

Sr.No.	Item & Description (HSN/SAC)	QTY	Unit Rate	Discount	Extended
1	Pest Control Service - (995331)	1	Rs.4,850.00	Rs.0	Rs.4850
<b>Total :</b>					Rs.4,850.00
<b>IGST @ 18% :</b>					873
<b>Other Charges :</b>					Rs.0.00
<b>Grand Total :</b>					Rs.5,723.00
<b>Total Received :</b>					Rs.0.00
<b>Total Due :</b>					Rs.5,723.00

**GSTIN:** 07ASRPS1553K1Z4  
**State:** Delhi - DL - 07

**Grand Total Amount in Word :**  
Five Thousand Seven Hundred And Twenty-three

**Memo :**  
Charges for the single services. ATT-07/3/2023

**Terms & Conditions:**  
1. Pan No. AGRPS0553K  
2. GST No. 07ASRPS1553K1Z4  
3. Bank : Kotak Mahindra Bank, A/c. 7611116182  
4. Bank Holder Name : Indian Pest Control Company  
5. Current A/c., IFSC no. KKBK0000201, Nehru Place/  
6. Subject to Delhi Jurisdiction

**Receiver's Signature :**  
  
**Authorized Signatory**

**Handwritten notes:**  
office  
9/3/23  
H.M.C. of Andri  
Terminid Treatment  
Store-in-Charge  
Jesus and Mary College,  
Chanakyapuri,  
New Delhi-110021