

XP54203N1ZW

TAX INVOICE

Mt. 98728-90559
94638-21259

KULWANT ELECTRICAL & ELECTRONICS
SALES & REPAIR
STOCKIST - ALL KINDS OF ELECTRICAL & ELECTRONICS GOODS.
Prop: Kulwant Singh
S.C.F. No. 50-51, BELA CHOWK, ROPAR 140001

Reverse Charge: Yes/No State: Punjab State Code: 03
Buyer's Name & Address: I. C. T. Bhaddal

GST INV. No. 2364
DATED 21/1/22

GSTIN No. State Code Vehicle No. Delivery At.

| Sr. No. | Description | HSN ACS | Qty. | Rate | Taxable Value |
|--------------------|--|---------|------|------|---------------|
| 1 | L.E.D Flood Light 100 watt make Tenzelike Two Years warranty | | 30 | 2188 | 6564 |
| 2 | L.E.D Lamp 5 watt make Chromstar One Year warranty | | 50 | 80 | 400 |
| Total | | | | | 6964 |
| Freight/Labour | | | | | |
| CGST@.....% | | | | | 418 |
| SGST@.....% | | | | | 418 |
| IGST@.....% | | | | | |
| Total GST | | | | | 780 |
| G. Total | | | | | 780 |
| GST PAYABLE ON RCM | | | | | |

Material Received & Verified
Received in Stock Ledger
Page No. 08 Sr. No. 038
Signature 21/1/22
Kamlesh Chahal
Storekeeper

1657 I.C.T. BHADDAL
GATE ENTRY 21-1-22
Sr. No. 6258 Date 6002
Vehicle No. PB05AN 6002
Party Name 3332
Bill/Challan No. 2364
Signature 24/1/22
7800
Bajwa

21/1/2022
Lokesh Kumar
NT1103

For. KULWANT ELECTRICAL & ELECTRONICS

Payment is not made 15 days, interest will be charged @24% p.a.
All Disputes are Subject to Ropar Jurisdiction.

E.&O.E.

Customer's Signature

Auth. Signatory

Bills for LED Lights

CIN-U74999HP2016PTC00634

GSTIN-02AADCH9815N1ZC

**HIMODAY SOLAR ENERGY PVT. LTD.**

Regi. Office :- Village Ranvi, Rampur Bsr, District Shimla (HP) 172102
Corporate Office - 311, Gren Valley Heights, Zirakpur, (Punjab) 160104
Contact :- +91-7807114535 ,

Sr. No-HSE/Nov-19/0119

Date: 20th Nov 2019

To.

Institute of Engineering and Technology, Bhaddal
Bhaddal, Mianpur, Rupnagar, Punjab 140108

Payment Receipt

| Sr.No. | Component | Descriptions | Unit Rate (INR) | Total (INR) |
|-------------|---|---|-----------------|-------------|
| 1 | Total Capacity of Water Heater (Litter) | 12500 LPD | 03.00 | 37500.00 |
| 2 | Solar Water Heater gasket | Silicone gasket 58mm with Installation(20Nos) | 80.00 | 1600.00 |
| Sub Total | | | | 39100.00 |
| GST | | | | Nil |
| Grand Total | | | | 39100.00 |

Thanking You,
Regards
For Himoday Solar Energy Pvt.Ltd.

Total work has been done
Rs 10,000 At ready Price

Amr (Approval At
12/11/19.

Banking Details :-

M/S HIMODAY SOLAR ENERGY PVT LTD
Current A/c No : 37611501284
SBI,LUHRI,DISTRICTKULLU(HP)
IFSC :SBIN0008872

Contacts No:-+91-7807114535, +91-9418014535

Visit Us: <http://www.himsolarenergy.com> or <http://www.himoday.com> | Mail Us:
himodaysolar@gmail.com Join us: <http://www.facebook.com/himodaysolarenergy>

Bill for Solar Heater

Ph. : 0172-213661
0172-230026
Fax : 0172-233191

KANDI FRIENDS EDUCATIONAL TRUST (Regd.)

Regd. No. 274/1997-88

Regd. Off. Kothi No. 419, Phase XI, Mohali-160 062(Pb.)

Ref No:-- KFET/ECO/PO/30J

Date:22/04/04

To M/S ECO Engineers,
PO Phase -VIII,
Mohali (Pb.)

Subject:-- Purchase order for Sewage Treatment Plant
Ref:--Quotation No ECO/QTN/2089 dated 20/03/2004

Sir,

With reference to your Quotation above, we are pleased to place order for the construction of all tasks required for the erection of Sewage Treatment Plant at our college campus as offered in your quotation vide section 6.3 under the head CIVIL WORKS on total cost of Rs.330000/-

1. Material used should strictly conform to the technical details given in your quotation.
2. All construction material is to be supplied by you at site on your cost.
3. All labour and supervision for construction is to be provided by you.
4. Total effluent flow capacity should be 300 m³/per day.
5. Civil work should be taken up for completion with in week from the receipt of advance.
6. A cheque No. 378221 Dt. 22-4-2004 For Rs.1,10,000 is enclosed as advance.
7. Balance of Rs.2,20,000/- shall be paid on completion of civil work.
8. Billing:-In the name of M/S Kandi friends educational trust, Mohali A/o Institute of engg. & Tech. Bhabhal.

Yours faithfully

Mrs. Kuberinder Charkhan Singh
Chairperson

M/S ECO Engineers

22-4-2004

ONE RUPEES ONE LAC TWO THOUSAND ONLY

Rs. 1,10,000/-

3000017

ओरिएण्टल बैंक ऑफ़ कॉमर्स
ORIENTAL BANK OF COMMERCE

CSF-ET 2/22: भारतीय रिज़र्व बैंक पोस्ट-ऑफ़िस बॉक्स-150-479
PICK 2/C, BHAWLIK PUSKAR SCL. SECTOR-41-B, CHANDIGARH-160 022

For Kandi Friends Educational Trust (Regd.)

T. Singh
Gen. Secy

M. Singh
Gen. Secy

* 378 521 * 160022004K

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Bill for STP



ECO ENGINEERS

ENVIRONMENTAL MACHINERY MANUFACTURERS & CONSULTANTS

Admin. Office : 1225/1, Sector 34-C, Chandigarh - 160 022 (India)
Telephone : 0172-266161, 266162 Fax : 2400573, Cell : 9814083103
E-mail : ecoengineers@yahoo.com / ecoengineers@rediffmail.com
Mobile : 9172, Phone-VIS, Text, Fax, Post, Mohali, Cell : 9814083103
Branch Office : C-50, 1st Fl., Ashoka Enclave-II, Faridkot, Tel : 2274654

Ref. no. 364/ECO/KFET/2004

Dated:- 23-06-2004

M/s Kandi Friends Educational Trust (Regd.)
Regd. Office:- Kothi No.419,
Phase - 11, Mohali - 160062

Kind Attn:- Mrs. Kulwinder Gurcharan Singh

Subject:- Payment against Civil Work for Sewage Treatment Plant.

Madam,

Please refer to your Purchase Order No.KFET/ECO/PO/203 dated 22-04-2004, It is hereby intimated that the Civil work against above mentioned order has been completed at your site.

You are requested to release the payment of Rs.2,20,000.00 (Rs. Two Lac Twenty Thousand only) as per the conditions of the Contract.

An early action in this regard will be highly appreciated.

Always at your service.

Thanking you,


For Eco Engineers

(Vishal Sharma)
Manager Accounts

KFET, Director, Bursar, Architect
I.E.T. BHADDAI
Dary No. 1701
Signature 
Principal

Bill for STP

PROFORMA INVOICE

| M/S Kandi Friends Educational Trust Ltd. Kothi No 419, Phase XI Mohali | | Invoice : 396 P.O. No. : KFET/ECO/PO/203 dated 22-04-2004 | | Date: 17/07/2004 | |
|---|---|---|-------------------------|--------------------|--|
| S. No. | Description | Quantity | Unit Rate | Amount | |
| 1. | Sewerage Treatment Plant As per the Drawing & Specifications | 01 | 7,70,000.00 | 7,70,000.00 | |
| | | | SUB TOTAL : | 7,70,000.00 | |
| | | | CST/ST : | 77,000.00 | |
| | | | Less Advance Received : | _____ | |
| | | | Total Balance : | 8,47,000.00 | |
| Rupees: Eight Lac & Forty Seven Thousand only | | | | | |
| For ECO ENGINEERS  (AUTHORIZED SIGNATORY) | | | | | |

Bill for STP



ECO ENGINEERS

ENVIRONMENTAL MACHINERY MANUFACTURERS & CONSULTANTS

Admin. Office : 12/5/1, Sector 34-C, Chandigarh - 160 022 (India)
Telephone : 0173-2665101, Telefax : 0173-2490573, Cell : 98146-63103
E-mail : ecoengineers@yahoo.com
Works : F-70, Phase-VII, Indt. Focal Point, Mohali (Pb.)
Telephone : 0173-5827545

Ref.no. E.E./392.....

Dated:- 18-07-2004

M/s Kandl Friends Educational Trust (Regd.)
Regd. Office:- Kothi No.419,
Phase - 11, Mohali - 160062

Kind Attn:- Mrs. Kulwinder Gurcharan Singh

Subject:- Payment against Mechanical Equipments.

Madam,

Please refer to your Purchase Order No.KFET/ECO/PO/203 dated 22-04-2004 and personal discussion with Mr Bawa . It is hereby intimated that mechanical Equipments against above-mentioned order are ready for dispatch.

You are requested to inspect the Mechanical Equipments at our site if so desired ,that it may be dispatched at the earliest. Performa Invoice is herewith enclosed.

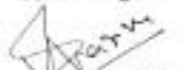
You are requested to release the payment of Rs.5,50,000 + 77,000 (Rs. Five lac & Fifty thousand only + Sales tax of Rs Seventy seven thousand only) as per the conditions of the Contract.

An early action in this regard will be highly appreciated.

Always at your service.

Thanking you,

For Eco Engineers


(Vignar Sharma)
Manager Accounts


I.E.T. DHADDAL
Diary No. 1489
Signature @  19/7/04
Principal


19/7

Bill for STP



ECO ENGINEERS

ENVIRONMENTAL MACHINERY MANUFACTURERS & CONSULTANTS

Regd. Office : 12291, Sector 34-C, Chandigarh-160 022 (India)
Tel/Fax : 0172-2660701, 2661839 Mobile : 98149-62102
E-mail : ecoengineers@yahoo.com, ecoengineers@rediffmail.com
B.O. : C-58, 1st Fl., Ashoka Enclave-II, Faridkot, Tel : 2216554
Works : E-201, Phase VIII-B, Industrial Area, Mohali (Punjab)

Eco/Gen/462

Dated: 02/09/04

To

Kandi Friends Educational Trust(Regd.)
Regd. Off. Kothi No. 419,
Phase XI, Mohali-160062 (Pb.)

Phone No: 213691
Fax No: 233191

Subject : Release of payment

Reference : Your Purchase Order No. Ref/Eco/PO/204 dated 22/04/04

Kind Attention: Mrs. Kulwinder Gurcharan Singh

Dear Madam,

Please refer to your purchase order, it is intimated that we had successfully erected the sewerage treatment plant and it will be commissioned within a weeks time.

Meanwhile, May we request you to kindly release the second installment payment of Rs. 1,10,000/- as per the terms and conditions of the above purchase order.

Thanking you and assuring you of our best services always.

Sincerely,

For Eco Engineers,

(Vishal Sharma)
(Vishal Sharma)
Accounts

*Committed to support
on 8th Sept 04.*
I.E.T. BHADOUR
Diary No. 2803
4/9/04

Bill for STP

GSTIN : 03DLGPS9394B2ZT

D S MEDICOS
 SHOP NO 1945/4, OPP CIVIL HOSPITAL ROPAR, PUNJAB
 Phone : 9781001235
 D.L.No. : PB-RPR-108631, PB-RPR-108632

Patient Name : IET BHADDAL
 Address :
 Dr Name :
 Dr Reg No. :

GST INVOICE

Invoice No. : DGST98966
 Date : 07-02-2024
 Mode:- : CASH
 TIME : 16:30

| SN. | PRODUCT NAME | PACK | COMPANY | BATCH | EXP. | QTY | RATE | AMOUNT |
|-----|-------------------|------|-----------------|-------|------|-----|---------|---------|
| 1. | WHEEL CHAIR KARMA | 19 | KARMA HEALTHCAR | | | 1 | 4900.00 | 4900.00 |

Material Received & Verified
Received in Stock Ledger
Page No. 231 Sr. No. 1397
8/2/24
Signature
NT267

K.F.E.T./I.E.T.-BHADDAL
GATE ENTRY
 Sr. No. 4914 Date 07-2-24
 Vehicle No. PB12A51228
 Party Name D S Medicos
 Bill/Challan No. 98966
Signature
8/2/24

CGST 4666.66*2.5+2.5%=116.67SGST+116.67CGST, ** GET WELL SOON **

Terms & Conditions *Wheel chair purchased for a patient*
Signature
8/2/24

For D S MEDICOS

Remark :

Rs. Four Thousand Nine Hundred Only

SUB TOTAL 4900.00
 DISCOUNT 0.00
 ROUND OFF 0.00
 GRAND TOTAL 4900.00

Authorised Signatory

Bill for Wheel chair

Original for Recipient

TAX INVOICE

Credit



MALHOTRA & CO

DEALS IN : REFRIGERATION & AIR CONDITIONING SPARES & COOLING EQUIPMENTS
SCO 305, SECTOR-35 B (PRINCIPAL PLACE OF BUSINESS)
Chandigarh

PAN No. ABQPM6645Q, TAN:PTLA19812C

IRN No. :

GSTIN No. 04ABQPM6645Q1ZT

Email: sales@malhotrafireair.com

Phone : 0172-2602189, 2604167, 4610889

Dated 20/07/2023

Ack. No. :

Page 1 of 1

Invoice No.: 2023-24/001384

State Code: 04

Details of Consignee (Delivery at) (If other than Billed To)

Details of Recipient (Billed To)

IET BHADDAL
TECHNICAL CAMPUS, 9888007478
ROPAR
Punjab-140108

State Code:

State Code:

GSTIN

Vehicle
GR NO.

Varranty : Twelve months

Eway Bill No.

| Sr. | HSN/ SAC | Description | Quantity | Rate | Taxable Value | UT GST % | UT GST Amt. | C GST % | CGST Amt. | IGST % | IGST Amt. | Amount |
|--------------------------|-------------|--|----------|----------|------------------|----------------|----------------|---------------|--------------|-----------|--------------|----------|
| 1.00 | 84143000 | KC/513 CKA-0331966 NEFT - 13250/- DT - 20.07.2023 water cooler compressor | 1.00 Pcs | 11229.00 | 11229.00 | | | | | 18.00 | 2021.22 | 11229.00 |
| TOTAL | | | | | | | | | | | | 11229.00 |
| IGST 18% ON RS. 11229.00 | | | | | | | | | | | | 2021.22 |
| Total Value | | | | | | | | | | | | 13250.22 |
| Grand Total | | | | | | | | | | | | 13250.22 |
| R/O +/- | | | | | | | | | | | | -0.22 |
| Net Amount | | | | | | | | | | | | 13250.00 |

K.F.E.T./I.E.T.-BHADDAL

GATE ENTRY

Sr. No. 7467 Date 20-7-23

Vehicle No. 181205733

Party Name. 3833

Bill/Challen No. 2023-24/001384

Signature

20/7/23

Rupees: Thirteen Thousand Two Hundred Fifty Only

Bank Details: CANARA BANK SECTOR 35B ACCOUNT NO 1625261020110 IFS CODE CNRB0001625

For MALHOTRA & CO

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. on payments not received within 30 days.
3. We do not own any responsibility after goods leave our premises.
4. E/O. E.
5. For claiming under warranty replacement of any kind time period can lead upto 3 months.
6. Cheque bounce charges due to any reason will attract a penalty of Rs 1500
7. Subject to Chandigarh jurisdiction.

GST Payable on Reverse Charge: [No] Yes ☐ No ☐

Authorized Signatory

USHA White-Westinghouse

DAIKIN EMERSON Midea



Bill for water cooler



TAX INVOICE

ORIGINAL FOR RECIPIENT



JOHNSON LIFTS PRIVATE LIMITED
F-208, GROUND FLOOR,
PHASE VII-B, SECTOR-74,
MOHALI
PUNJAB 160071
Phone : 0172-264325, 3362257
State Code : 03 State : PUNJAB
GSTIN NO : 03AAAC08057G
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

PAN: AAAC08057G

| Details of Customer (Bill To) | Place of Supply / Delivery | Invoice Details |
|---|--|---|
| M/S KANDI FRIENDS EDUCATIONAL TRUST BHADRAL INSTITUTE, BHADRAL ROAD PUNJAB PUNJAB PIN 140136 CONT. PERSON BHADRAL INSTITUTE ROHAR / | M/S KANDI FRIENDS EDUCATIONAL TRUST BLOCK 'T', BHADRAL CAMPUS, BHADRAL INSTITUTE, BHADRAL ROAD, PUNJAB. PIN 140136 | GST Invoice No: JPS01342300710 Date: 04-JAN-2024 Sd No: 04JAN239 Branch Code: PSC3 Cont. Code: 03709 Ref No: JPS01342300710 Category: AMC - PSM |
| GSTIN No: UNREGISTERED State Code: 03 State: PUNJAB | GSTIN No: UNREGISTERED State Code: 03 State: PUNJAB | Tax Payable under Reverse charge: NO |

| S.No | Description | HSN/SAC | Qty | Basic value | SGST | CGST |
|---------------------|---|-------------------|------------------|-------------|---------|---------|
| 1 | Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below: | 950710 | 1 | 5800.00 | 9% | 9% |
| Sl | Cont. No Job No. Type | Cont. Basic Value | Inv. Basic Value | | | |
| 1 | 1079090 L-43107 PSM | 5800 | 5800 | FINAL | | |
| | Total | 5800 | | | | |
| Total Invoice Value | | | | 5800.00 | 5292.00 | 5292.00 |

Bill of AMC of Johnson Lift
01/12/2023 to 30/11/2024

By
01/10/2024
Lokesh N 110

5/1/2024

| | |
|--|--|
| CP-01/12/2023-30/11/2024 Amount in words: Indian Rupees: SIXTY NINE THOUSAND THREE HUNDRED EIGHTY FOUR ONLY | For Johnson Lifts Private Limited M PADMA NABAN Authorized Signatory |
| Address of Principal place of Business: F-208, Ground Floor, Phase VII-B, Sector-74, Mohali Punjab 160071 | |
| Bank Details: KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKB00088468 A/C NO: JLPFIP001126390 | |

Bill of Lift