

M: 94661-73136

Bighar Road, Fatehabad-125050 (Haryana)

RE-SALE :- PLYWOOD, SUNMICA, FOAM, MATTRESS, IRON, HARDWARE, ELECTRIC GOODS, PAINTS, WARNISH, GENVEL, FRCHANDISE GOODS, FURNITURES ETC.

Invoice No. : 809

Name & Address. चैत्यरी मंगलान मोडारा रोड नम

Date.. 20-2-2020

महाराष्ट्र राज्य को लडा मोडिया रोज Mob

Date & time of supply :

State..HR.....State Code...06.....GSTIN

Place of supply :.....

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	UNIT	QTY.	RATE	RS. AMOUNT	P
1	सोफा डिपेचरिंग कम्पलिट			17	4400	74800	
2	सामान सट्टे						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20						74800	
Bank Bank Name : Canara Bank,		AMOUNT					
Details: Bank Account Number: 2343282010082		SGST@ 9 %				6732	
Bank Branch IFSC : CNRB0002343		CGST@ %					
Rupees in Words.....		IGST@ 9 %				6732	
अठ्ठासी हजार ६१ सौ २१६ रुपये		TOTAL AMOUNT : GST					
		G.TOTAL				88267	

Terms & Conditions :

1. *Material Received in good condition.*
2. *All subject to Fatehabad jurisdiction*
3. *E. & O. E.*

For : GANPATI HARDWARE & PLYWOOD STORE

विद्यार्थी माल
Prop.

GANPATI HARDWARE & PLYWOOD STORE

Certified that :-

- 1) The bill has been entered in the stock register A.P. on page No. 135
- 2) The articles have been purchased at the lowest market rate.
- 3) The Quality checked and found At
- 4) Recommended for Payment for Rs. 88267 out of A.P.
- 5) Payment made by me and is verified for Rs.

Signature

1 [Signature]
2 [Signature]
3 [Signature]

Checked & Found At
recommended for payment of
Rs. 88267
out of A.P. Fund/Grant.

Bursar

24/02/2020

Passed for payment of
Rs. 88267
out of A.P. Fund/Grant

Principal

CMG, GCW, Bhodia Khara (Ftd.)

Sl. No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	1		1	71800	71800
2	2				
3	3				
4	4				
5	5				
6	6				
7	7				
8	8				
9	9				
10	10				
11	11				
12	12				
13	13				
14	14				
15	15				
16	16				
17	17				
18	18				
19	19				
20	20				
TOTAL AMOUNT (Rs.)					88267
TOTAL					88267

Terms & Conditions:
1. Material Received in good condition.
2. All subject to Patented Jurisdiction
3. E & O E

577

OFFICE OF THE PRINCIPAL, CH. MANI RAM GODARA GOVT. COLLEGE FOR WOMEN,
BHODIA KHERA, FATEHABAD

To

श्री गणपति हार्डवेयर & प्लाईवुड स्टोर,
काठ मण्डी, बीघड़ रोड़, फतेहाबाद।

Memo no:- GCWF/20/ 7356

Dated:- 19-2-2020

Subject: - Supply Order for repair furniture items.

In reference to you quotation dated 08-02-2020 the rates quoted by your firm have been found lowest approved by the committee. You hereby ordered to repair the following furniture

1. Sofa set Repair -17

Note:- Terms & Conditions would remain same as in our call for quotation.

V. Singh
19/02/2020

Principal

CMG Govt. College for Women
Bhodia Khera, Fatehabad

COMPARATIVE STATEMENT FOR THE SESSION - 2019-20				
		1	2	3
	Name of the firm -	M/s. S.M Mica House, Opp. P.W.D Office, Bighar Road, Fatehabad	New Asija Plywood Paints & Hardware Store, Jawahar Chowk, Fatehabad	श्री गणपति हार्डवेयर प्लाईवुड स्टोर, काठ मण्डी, बीघड़ रोड़, फतेहाबाद।
Sr.No	Name of the item	Rate per pice	Rate per pice	Rate per pice
1	Sofa set Repair	4800/-	4600/-	4400/-
2	Center Table Repair	1200/-	1200/-	1000/-

The rates श्री गणपति हार्डवेयर प्लाईवुड स्टोर, काठ मण्डी, बीघड़ रोड़, फतेहाबाद: encircled in red has been found the lowest. Hence approve by the committee

Committee

1 *[Signature]*

2 *[Signature]*

3 *[Signature]*

4 *[Signature]*

[Signature]
Burser

[Signature]
Principal

Dt.: 8-4-2005



NEW ASIJA PLYWOOD PAINTS & HARDWARE STORE

JAWAHAR CHOWK, FATEHABAD - 125050 (HARYANA)

Quotation

Dated: 08/02/2020

Ref. No.

माहिती

CMA Sec Bhodi a Khara
Fatehabad

Subject :- शोका रिपेयर बम्पलोट डार्टम
(20 शोका रेट - 4600 Rs.)

फॉर शोका रेट, मैन-ट्रेड रेट 1200 रु फॉर रेट

G.S.T. उत्तरा जे हरीणा ।

Opened in the presence of

- 1 Jyoti
- 2 Pankaj
- 3 Anur
- 4 Anur

seen
Kena

Pradya

GSTIN. 06AKSPL8481A1ZW

"Shri Ganeshai Nameh"

94661-73136

All Subject to FATEHABAD Jurisdiction



श्री गणपति हार्डवेयर & प्लाईवुड स्टोर

काठ मण्डी, बीघड़ रोड़, फतेहाबाद (हरि.)

हमारे यहां जोड़ियों की एल्यूमीनियम फिटिंग, ब्रास फिटिंग, स्टील, लोहे व लकड़ी की फिटिंग तथा हार्डवेयर का सामान उचित मूल्य पर मिलता है।

Ref. No.....

व्यु. २१०

Dated... 8/02/2020

सेवा में, पार्सल

— श्री. मंगल सिंह गोदारा राजाजी महाराज
मोहन देवा - फतेहाबाद

सोना रिपेयरिंग कार्यालय विद्युत आर्ट्स

20 सोना सीट रेट 4400 रु. पार्सल लोका लॉट

सेटिंग टैबल 1000 रु. पार्सल टैबल

Cr. ST अलग से लगेगा गिरफ्तारीवाला

1. Gupta
2. [Signature]
3. Anon
4. Gupta

seen
Kuna

TIN : 06441408929

All Subject to Fatehabad Jurisdiction



ॐ

Mob. 90503-22218

M/s. S.M. MICA HOUSE

Deals in : All Kinds of Plywood, Sunmica, Fevicol & Hardware
Opp. P.W.D. Office, Bighar Road, Fatehabad-125050 (Hry.)

Ref. No.

523

Dated... 8/2/2020

श्रीक में
प्रमाण

— डॉ. गोदारा राजनीति भाईका महाविद्यालय
कोरिया सेट : —

विषय:- सोमना रिपेरा कापलीट आईटम (20 सोमना रेट-4800 RS
पार सोमना सटि, सेटल टैबल 1200 रत पार टैबल
ल-5T मलवा से लगेका !

1. फुल
2. डल
3. डुवा
4. डुप

seen
Verna

Suma

✓

(52)

**OFFICE OF THE PRINCIPAL GOVT. COLLEGE FOR WOMEN
BHODIA KHERA, FATEHABAD**

To

1. M/s. S.M Mica House, Opp. P.W.D Office, Bighar Road, Fatehabad
2. New Asija Plywood Paints & Hardware Store, Jawahar Chowk, Fatehabad
3. श्री गणपति हार्डवेयर प्लाईवुड स्टोर, काठ मण्डी, बीघड़ रोड़, फतेहाबाद।

Memo no:- GCWF/20/ 7164-66

Dated:- 06/02/2020

Subject:- Call for quotations.

Sir,

There is urgent requirement of following furniture items repair. Please supply your rate list. The quotations must reach this office by 18-02-2020.

1. Sofa set Repair with full material
2. Center Table Repair with full material

Note:-

1. Rates should be F.O.R at GCW Bhodia Khera, Fatehabad.
2. Payment will be made by RTGS/NEFT only.
3. Supply should be well on time.
4. Principal has the right to cancel any quotation any time without assigning any reason.
5. GST applicable as per Govt. rules.

Venus

Principal

Principal

CMG Govt. College for Women,
Bhodia Khera, Fatehabad

GSTIN : 06AKSPL8481A1ZW

TAX INVOICE

M : 94661-73136

ॐ

GANPATI HARDWARE & PLYWOOD STORE

Bighar Road, Fatehabad-125050 (Haryana)

RE-SALE :- PLYWOOD, SUNMICA, FOAM, MATTRESS, IRON, HARDWARE, ELECTRIC GOODS, PAINTS, WARMISH, GENVEL, FRCHANDISE GOODS, FURNITURES ETC.

State : Haryana State : Code 06

Invoice No. : 811

Name & Address : श्री गणेश मन्दिर गोदारा लाला

Date : 21-2-2020

मह. विद्यालय कालेज मोडिया रोड

Date & time of supply :

State : H.R. State Code : 06 GSTIN :

Place of supply :

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	UNIT	QTY.	RATE	RS. AMOUNT	P
1	सोफा रिपेयरींग मरम्मत			3	4400	13200	
2	साधारण साईट						
3							
4	मरम्मत टेबल रिपेयरींग						
5	कमराल साधारण साईट			3	1000	3000	
6							
7							
8							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20						16200	

Bank Bank Name : Canara Bank,
 Details: Bank Account Number : 2343282010082
 Bank Branch IFSC : CNRB0002343

AMOUNT

SGST@ 9 % 1458

CGST@ 9 % 1458

IGST@ %

TOTAL AMOUNT : GST

G.TOTAL 19116

Rupees in Words : सोलह हजार एक सौ

अठ्ठाईस हजार साठ सौ अठ्ठाईस केवल

Terms & Conditions :

1. Material Received in good condition.
2. All subject to Fatehabad jurisdiction
3. E. & O. E.

For : GANPATI HARDWARE & PLYWOOD STORE

गिरधारी लाल
Prop.

M : 94681-73436

TAX INVOICE

GSTIN : 06AKSP18481A1ZW

GANPATI HARDWARE & PLYWOOD STORE

RE-SALE : PLYWOOD, SUMICA, ROAM, MATTRESS, IRON, HARDWARE, ELECTRIC GOODS
PAINTS, VARNISH, CEMENT, FURNITURE ETC.

Certified that :-

- 1) The bill has been entered in the stock register
..... AF on page No. 135...
- 2) The articles have been purchased at the
lowest market rate.
- 3) The Quality checked and found correct
- 4) Recommended for Payment for Rs. 19116/-
out of AF State Code 06 State HR
- 5) Payment made by me and is attested for
Rs.

Signature

1. Jyoti
2. Bansari
3. Bansari

Checked & Found Correct &
recommended for payment of
Rs. 19116/-
out of AF Fund/Grant.

Bursar

24/02/2020

Passed for payment of
Rs. 19116/-
out of AF Fund/Grant

Principal

CMG, GCW, Bhodia Khara (Ftd.)

AMOUNT

GST@

CGST@

IGST@

TOTAL AMOUNT : GST

G.TOTAL

19500

1428

1428

19116

Bank Name : Canara Bank

Details: Bank Account Number : 334326010082

Bank Branch IFSC : CNRB0002343

Rupees in Words : 19116/-Amount in Words : 19116/-

Terms & Conditions :

1. Material Received in good condition.

2. All subject to Patna jurisdiction.

3. E.O.E

✓

598

OFFICE OF THE PRINCIPAL, CH. MANI RAM GODARA GOVT COLLEGE FOR WOMEN,
BHODIA KHERA, FATEHABAD

To

श्री गणपति हार्डवेयर & प्लाईवुड स्टोर,
काठ मण्डी, बीघड़ रोड़, फतेहाबाद।

Memo no:- GCWF/20/ 7367

Dated:- 20-2-2020

Subject: - Supply Order for repair furniture items.

In reference to you quotation dated 08-02-2020 the rates quoted by your firm have been found lowest approved by the committee. You hereby ordered to repair the following furniture

1. Sofa set Repair -03
2. Center Table Repair-03

Note:- Terms & Conditions would remain same as in our call for quotation.

V. Singh
20/02/2020
Principal

In reference to your quotation dated 08-02-2020 CMG Govt. College for Women
have been found lowest approved by the committee. You
the following furniture

1. Sofa set Repair-03
2. Center Table Repair-03

Terms & Conditions would remain same as in our

TRANSPORT COPY

Haryana State Small Industries & Export Corporation Ltd.

INVOICE

Invoice 98-99

Nº 010337

KAR/ 9978 dt. 3-10-1967

KAR/ST/9978 dt. 3-10-1967

Customer Name & Address

Centre Name.....

Date.....

Customer Order No.....

Product	Product Code	Quantity	Rate	Amount Rs. P.
1 Sofa set 5 seater made of teak wood with 4 seats of Sheepwell Foam & cloth of 250 cm tr. lacu Polish		2804	11350/-	22700 00
2. Central Table 4' x 2' 1/2' teak wood. with lacu Polish.		24	1475/-	2950 00

Paid & Cancelled

Advance Received

Amount		
Total		

(Rupees)

Interest @ 18% will be charged if payment is made after 30 days

Goods once accepted will not be taken back.

Total

Less Rebate

Net

Packing

S. T. @ 48

Surcharge @

Forwardings charges

Grand Total

25650 00
102600
26676 00

Prepared by :

Accountant

Manager/D.P.O./D.M.O.

PROFORMA INVOICE

No. PKL-3441

HARYANA KHADI & VILLAGE INDUSTRIES BOARD

Head Office : S.C.O. 841, Kalka Road, Manimajra, Chandigarh-160101

Phone No. : 0172-733268, 732070, Fax-0172-736561

Marketing Office : # 160, SECTOR-7, PANCHKULA

Branch Office : Hisar

No. **2526**

Distt. Khadi & V.I. Officer
HISAR

Dated 11/3/03

Consigned to The Principal, Govt. College Jalandhar
(For Women)

Order No. 5685 Date 10/2/03

Item No.	DESCRIPTION	Quantity	Rate Per Unit		Amount	
			Rs.	P.	Rs.	P.
1.	Steel Admiral 78x36x19" ^{Rate list No. 12} S.No. 12	8 No.	cash. 3960-	00	31680-	00
2.	Box Machine Model C-70 Malce (Common) S.No. 36	1 "	34000-	00	34000-	00
3.	Hot Air Oven Malce (Khera) 300x300x300 M.M. S.No. K-1 (181)	1 No.	15200-	00	15200-	00
4.	Soda Set 5 Seater Malce of Shisham wood 1" Teem with good quality cloth S.No. 22.	1 No.	15000-	00	15000-	00
TOTAL					95880-	00
S.T. 4% -					3835-	00
					99715-	00

Rupees

Ninety Nine thousand Seven Hundred Fifty only

Note : 11 KVIB is an Apporved Source declared by Haryana Govt. vide their Memo No. 1 (1)-2-5-1B-11-80 Dt. 27.9.1984

Terms & Conditions will be :-

- Sales Tax will be charged as applicable
- Rates are FOR-Ex-Factory/Ex-Godown
- All disputes subject to Panchkula Jurisdiction.

Authorised Signatory

Distt. Khadi & V.I. Officer
HISAR

TRANSPORT COPY

Haryana State Small Industries & Export Corpn. Ltd.

INVOICE

Despatched Advice No.....

Invoice 2K

1210

KAR/IV/9978 dt. 3-10-1967
KAR/CST/9978 dt. 3-10-1967

Customer Name and Address

Centre Name.....

Date.....

Customer Order No.....

G. L. J. for woman R. D.

Prod	Product Code	Quantity	Rate	Amount Rs.	P.
1. D. W. 6' x 3' 1/2" m		1 pc	350/-	350/-	
2. G. d. (Matter) 6' x 3'		1 pc	180/-	180/-	
3. Pillow Syn. 12" x 12"		2 pc	40/-	80/-	
4. Bed Mat Bombay 12" x 12"		2 pc	40/-	80/-	
5. Bed Cover good quality		2 pc	300/-	600/-	
6. Sofa set 5 seater		1 pc	1190/-	1190/-	
7. Central table 3' x 2'		1 pc	170/-	170/-	
8. Desert Cover 20"		1 pc	320/-	320/-	
9. Almshouse 18" x 78" x 36"		1 pc	350/-	350/-	
10. Fast Best Warden		1 pc	100/-	100/-	
11. Utensils - 100 per small		1 set	4770/-	4770/-	

Advance Received 100 per Big	
100 per Small	
Amount	
Total	

Total	50170/-
Less Rebate	
Net	
Packing 870 @ 123	5830/-
str. @ 10.2 @ 86	
Surcharge @	
Forwarding charges	
Grand Total	56000/-

(Rupees.....)
Interest @ 18% will be charged if payment is made after 30 days

Goods once accepted will not be taken back.

Prepared by : Accountant

Manager/D.P.O./D.M.O.

Haryana State Small Industries & Export Corpn. Ltd.

TRANSPORT COPY

Despatched Advice No.

INVOICE

Invoice 2K

KAR/IV/9978 dt. 3-10-1967
KAR/CST/9978 dt. 3-10-1967

1212

Customer Name and Address

Centre Name

Date

Customer Order No.

Prod	Product Code	Quantity	Rate	Amount
0 Dual Bench	476	35	775	27125
2. Steel Annual Bench		1	3500	3500
3. Sofa set 5 seats made of Pitham wood. upholstered		1	13250	13250
4. Central Table upholstered		1	1700	1700
5. Curved Chair	74	6	637	3822
6. Steel Steel Railing	41A	2	184	368
7. Marble Table Bench		1	120	120
8. Marble Stool		1	175	175
Total				56070

Advance Received

Amount	
Total	

Less Rebate

Net

Packing

S.T. @ 12%

Surcharge @

Forwarding charges

Grand Total

(Rupees) Interest @ 18% will be charged if payment is made after 30 days

Goods once accepted will not be taken back.

Prepared by: Accountant

Manager/D.P.O./L.M.O.

56000/-