

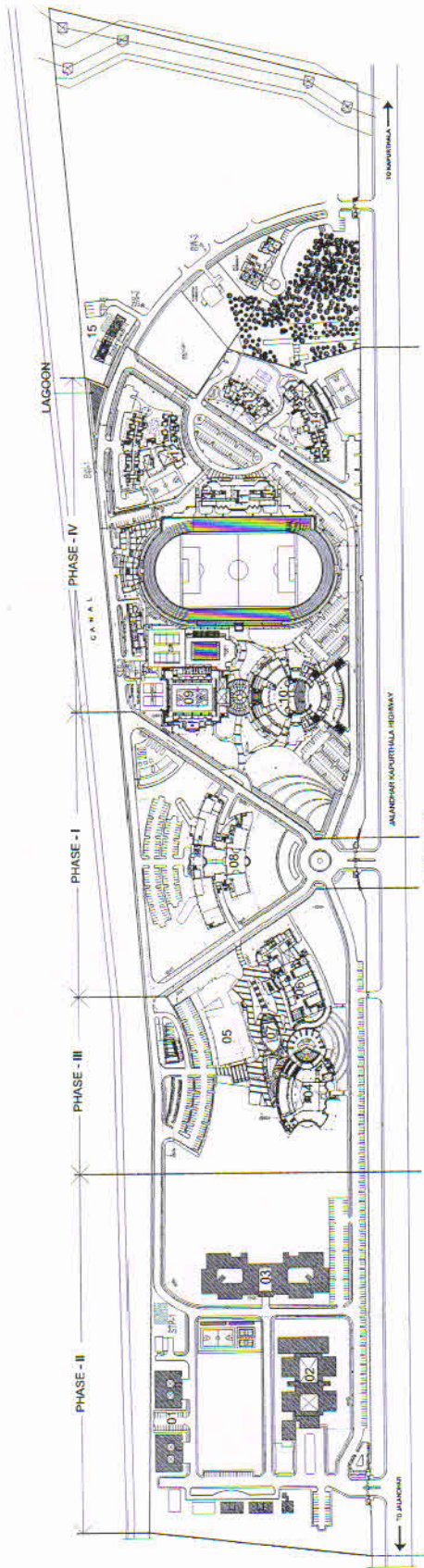
rainwater

NOTES:
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 2. ALL DIMENSIONS ARE TO BE IN METERS UNLESS SPECIFIED OTHERWISE.
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PROJECT		PUNJAB TECHNICAL UNIVERSITY, JALANDHAR	
CLIENT		PUNJAB TECHNICAL UNIVERSITY	
ARCHITECTS		Archigroup Architects (regd.) Studio - 150, Anand Park, Jalandhar Phone: 0191-4374303/31	
DRAWING TITLE		SITE PLAN	
DATE	JOB NO.	DEALT BY	Rev.
18.08.21	00		RY
CIND.	SCALE	DRG. NO.	
ATL.	1:100	PUNJAB ARCH/00/20/01.01	



SITE PLAN

	DRAINAGE PIPE
	RECHARGE PIT
	DRAIN MANHOLE
	BORE WELL
	STP
	PH TOILET

01.	HOSTEL
02.	CB-3
03.	WORKSHOP
04.	LIBRARY
05.	CB-1
06.	CB-2
07.	SEMINAR
08.	ADMINISTRATION
09.	ADMS SPORTS COMPLEX
10.	AUDITORIUM
11.	OUTDOOR STADIUM
12.	BOYS HOSTEL
13.	MARRIED STUDENTS HOSTEL
14.	STP
15.	STP & UG

H.P. Singh
 EXECUTIVE ENGINEER
 PUNJAB TECHNICAL UNIVERSITY
 JALANDHAR

Rain water harvesting

VAT INVOICE

Original

Surat Division 38755 Day 51
Balswat Division 70062 36000
9357 22870
71082 03282
85570 05151
9644 2021a

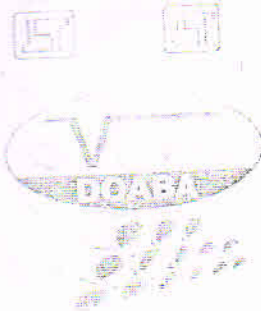
Shree Vishwakarma RCC Pipe Co.

श्री विश्वकर्मा भाव.जी.सी. पाईप कंपनी

Village Nihalal Majra, PHAGWARA

Manufactured at

- RCC Pipes & Collars 6 to 66 inches • (Plain end & S & S) Paver Tiles
- Choker Tiles • Fencing Pipes • Man Hole Cover • Cement Blocks



Dated 15/02/2016

Bill No. V-4
GURBAX SINGH GOVT. CONTRACTOR
JALANDHAR (PUNJAB)

Invoice No.
Order No.
GR No.
Date

Phone No. 9357 22870

Vehicle No.

S.No.	Description of Goods	Quantity	Unit	Rate	Amount
1	RCC PIPE OF DIA. 300MM WITH COLLAR LENGTH OF 1.74 M PIPE 2.50MTR. CLASS NP2 ISI MARKED	600	PC	1300.00	787800.00

Material used for Ingreu works

Sub Divisional Engineer
Water Supply and Sanitation
Sub-Division No. II
Kapurthala

Signature of Sub Divisional Engineer

Gurbax Singh Govt Contractor

OUR BANKER:- BANK OF BARODA A/C NO. 08100500010359
RTGS/NEFT IFSC CODE :- BARB0PHAGWA

Total	7,87,800.00
VAT @ 5.5 %	43,329.00
Surcharge @ 10 %	4,332.90
Round Off	0.10
Grand Total	8,35,462.00

AMOUNT IN WORDS RS. EIGHT LAKH THIRTY FIVE THOUSAND FOUR HUNDRED SIXTY TWO ONLY

Input Tax Credit is available to a Taxable Person against this copy only.

For SHREE VISHWAKARMA R.C.C. PIPE CO. (Faint text)

H.R. SINGH
EXECUTIVE ENGINEER
PUNJAB TECHNICAL UNIVERSITY
JALANDHAR

Customer Signature

Signature

Auth Signatory

VAT Invoice
(ITC is available against this copy)

Mob : 93573-57375, 93160-26583
93573-57376

TIN No. : 03742045473



AGGARSEN CERAMICS PVT. LTD.

Registered Office :
Near ICICI Bank Chiranji Enclave,
Ambala-Chandigarh Road Zirakpur (Pb.)

Works : Vill. Mirzapur, Jansua-Gajju Khera Road, Rajpura
Manufacturers & Govt. Suppliers of:
Stoneware Pipe & Fittings & Other Ceramics Items

M/s. Gurbax Singh
- Cont.
Site at Kapurthala
TIN No. 03182085648

Bill No. 2604 Dated 11/1/2016
Challan No. _____ Dated _____
Order No. 165 Dated 10/1/2016
G.R. No. /R.R. No. Self Dated _____
Mode of Transport P.B. II AY
Transporter's Name 4998
No. of Packages 450 G. Weight _____

S. No.	PARTICULARS	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
I	250 mm Dia Saltghuz Stoneware Pipe (R)	100	100	00	10,000	00
II	200 mm Dia " " " (R)	350	60	00	21,000	00
					<u>31,000</u>	<u>00</u>
<p>Material used for IKGPU works</p> <p><i>Shanley</i> Sub Divisional Engineer Water Supply and Sanitation Sub Division No. II Kapurthala</p> <p>Union Bank of India Sec. 8, Panchkula A/c. 499305010050158 IFSC UBIN 0549932</p>						
Value in Words <u>thirty one thousand three hundred</u> <u>only hundred thirty one</u>			Taxable Value		31,000	
			CST/VAT Charged @		1,876	
			Total Value		32,876	

For AGGARSEN CERAMICS PVT. LTD.

E. & O. E.

1. Subject to Rajpura Jurisdiction only.
2. Payment within 15 days other wise.
an interest @ 24% p.a. will be charged on all out standing payments.
3. Sale Tax/VAT will be charged extra as applicable.
4. Breakage more than 2% will be deducted from freight of the transporter/Driver

H.P. SINGH
SUB DIVISIONAL ENGINEER
WATER SUPPLY AND SANITATION
SUB DIVISION NO. II
KAPURTHALA

[Signature]
Authorised Signatory

Prop. *[Signature]*

TIN No. 03072097203 Subject to Moga Jurisdiction 98884-35967
 Dated 7-10-2011 RETAIL INVOICE 98884-55029
 B.K.L. No. MOGA/BK0192 CASH/CREDIT 78372-61600

Samra Bricks Industry

BRICK KILN OWNERS
V. JALALABAD EAST (Moga)

Invoice No. 363 Dated 14-7-16
 M/s. Gunbate Siligh Govt. Contr.

Registration No. TOT:
 Transport Co. GR/RR No. Dt.

Quality of Bricks	Quantity	Unit Price Rate per thousand	Amount
I	10000	5500/- F.O.R.	550000/-
Total Amount			550000/-
			Inclusive of VAT

N.B. :- Received the above Quality of bricks according to my choice. Material used for Tugars works

* I am liable to pay tax on turnover above and authorized to sign this Invoice.
 * Input tax credit is not available on this Invoice.

D. Deady
 Sub Divisional Engineer
 Water Supply and Sanitation
 Sub-Division No. II
 Kapurthala

E. & O. E. Customer's Sig.

TIN No. 03072097203 Subject to Moga Jurisdiction 98884-35967
 Dated 7-10-2011 RETAIL INVOICE 98884-55029
 B.K.L. No. MOGA/BK0192 CASH/CREDIT 78372-61600

Samra Bricks Industry

BRICK KILN OWNERS
V. JALALABAD EAST (Moga)

Invoice No. 363 Dated 10-7-16
 M/s. Gunbate Siligh Govt. Contr.

Registration No. TOT:
 Transport Co. GR/RR No. Dt.

Quality of Bricks	Quantity	Unit Price Rate per thousand	Amount
I	7000	5500/- F.O.R.	385000/-
Total Amount			385000/-
			Inclusive of VAT

N.B. :- Received the above Quality of bricks according to my choice. Material used for Tugars works

* I am liable to pay tax on turnover above and authorized to sign this Invoice.
 * Input tax credit is not available on this Invoice.

H.P. RANGH
 EXISTING ENGINEER
 PUNJAB TECHNICAL UNIVERSITY
 JALANDHAR

D. Deady
 Sub Divisional Engineer
 Water Supply and Sanitation
 Sub-Division No. II
 Kapurthala

E. & O. E. Customer's Sig.

GSTIN: 03AAMFA8279K1Z0

INVOICE
Original Copy

M. 94177-73497
98764-32970

Credit

M/s. Ambeey Pipes

MFG. OF: ALL KINDS OF R.C.C. PIPES

Near Pakho Kanchian, Bajakhana Road, Sehna, (BARNALA)

Reverse Charge : -
Invoice No. :
Invoice Date : 017
State : Punjab State Code: 03

Transportation Mode : Tractor
Vehicle No. : PB-66-6290
Date of Supply : 24-10-2017
Place of Supply : P.T.O. Kapatla

Details of Receiver / Billed to:
Name Prem Kumar Bansal contractor
Address Mohali
GSTIN 03AAPP140471Z State Punjab

Details of Consignee / Shipped to:
Name Prem Kumar Bansal contractor
Address Mohali
GSTIN 03AAPP140471Z State Punjab

Sr. No.	Description of Goods	HSN	Qty.	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1.	R.C.C pipe n/s sts. Dia 300mm Length 2 1/2 meter	810 1190		540	869-46926	-	46926	9%	4223-91	9%	4223-		
Total Amount in Words							46926		4223		4223		

*Material used for
IRSI works
Sub Divisional Engineer
Water Supply and Sanitation
Sub-Division No. II*

Credit

Total Amount in Words <u>Rs Fifty five thousand three hundred Seventy two only</u>	Total Amount Before Tax	46926	
	CGST	4223	
	SGST	4223	
	IGST	-	
Bank Details		Total Amount GST	8446
Bank Account No.	65108801994	Total Amount After Tax	55372
Bank Branch IFSC	SBIN0050027	GST Payable on Reverse Charge	-

* TERMS & CONDITIONS : 1) Our responsibility ceases after the goods are removed from our godown.
2) Goods once sold are not returnable or exchangeable. 3) Goods once sold will not be taken back.
4) If the bill is not paid within 15 days interest @24% will be charged.

For M/s. Ambeey Pipes
H.P. SINGH
EXECUTIVE ENGINEER
PUNJAB TECHNICAL UNIVERSITY
JALANDHAR
Authorised Signatory

M/s. Prem Kumar Bansal Contractor

GSTIN: 03AAMFA8279K1Z0

INVOICE
Original Copy

M. 94177-73497
98764-32970

Credit

M/s. Ambeey Pipes

MFG. OF: ALL KINDS OF R.C.C. PIPES

Near Pakho Kanchian, Bajakhana Road, Sehna, (BARNALA)

Reverse Charge : —
Invoice No. : 012
Invoice Date : 2-10-2017
State : Punjab State Code: 03

Transportation Mode : Tractor Sonalika
Vehicle No. : PB-19M-0922
Date of Supply : 2-10-2017
Place of Supply : Kapurthla

Details of Receiver / Billed to

Details of Consignee / Shipped to

Name: Prem Kumar Bansal Contractor

Name: Prem Kumar Bansal

Address: Malout

Address: Malout

GSTIN: 03AARFP140471ZF State: Punjab

GSTIN: 03AARFP140471ZF State: Punjab

Sr. No.	Description of Goods	HSN	Qty.	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1.	R.C.C Pipe with S.S. Dia. 300mm Length 2 1/2 mtrs	6810 1190	542	864	46926	—	46926	9%	4223	9%	4223	—	—
Total Amount in Words							46926	4223	4223				

Credit

Material used for Irrigation works
Delivered by
Sub Divisional Engineer
Water Supply and Sanitation
Sub-Division No. II
Kapurthla

Total Amount in Words
Rs. Fifty five thousand three hundred
Seventy two only.

Total Amount Before Tax	46926
CGST	4223
SGST	4223
IGST	—
Total Amount GST	8446
Total Amount After Tax	55372
GST Payable on Reverse Charge	—

Bank Details
Bank Account No. 65108801994
Bank Branch IFSC SBIN0050027

* TERMS & CONDITIONS : 1) Our responsibility ceases after the goods are removed from our godown.
2) Goods once sold are not returnable or exchangeable. 3) Goods once sold will not be taken back.
4) If the bill is not paid within 15 days interest @24% will be charged.

For M/s. Ambeey Pipes
Authorized Signatory

Part
Partner

H. SINGH
EXECUTIVE ENGINEER
PUNJAB TECHNICAL UNIVERSITY
JALANDHAR

GSTIN: 03AAMFA8279K1Z0

INVOICE
Original Copy

M. 94177-73497
98764-32970

Credit
M/s. Ambey Pipes

MFG. OF: ALL KINDS OF R.C.C. PIPES

Near Pakho Kanchian, Bajakhana Road, Sehna, (BARNALA)

Reverse Charge : -
Invoice No. : 013
Invoice Date : 11-10-2017
State : Punjab State Code: 03

Transportation Mode : Tractor Sonalika
Vehicle No. : PB-66-6290
Date of Supply : 11-10-2017
Place of Supply : P.T.O. Kapurthala

Details of Receiver / Billed to

Details of Consignee / Shipped to

Name: *Peem kumar Bansal contractor*
Address: *Moloch*
GSTIN: *03AAPFP140471ZF* State: *Punjab*

Name: *Peem kumar Bansal contractor*
Address: *Moloch*
GSTIN: *03AAPFP140471ZF* State: *Punjab*

Sr. No.	Description of Goods	HSN	Qty.	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		
								Rate	Amount	Rate	Amount	Rate	Amount	
1	<i>Rice pipe with S/S Dc 40mm length 2 1/2 meter</i>	<i>6810 1190</i>	<i>252</i>	<i>1255</i>	<i>31375</i>	-	<i>31375</i>	<i>9%</i>	<i>2824</i>	<i>9%</i>	<i>2824</i>			
<i>Material used for repair work</i>														
<i>Sub Divisional Engineer Water Supply and Sanitation Sub-Division No. 1 Kapurthala</i>														
Total Amount in Words							<i>31375</i>		<i>2824</i>		<i>2824</i>			

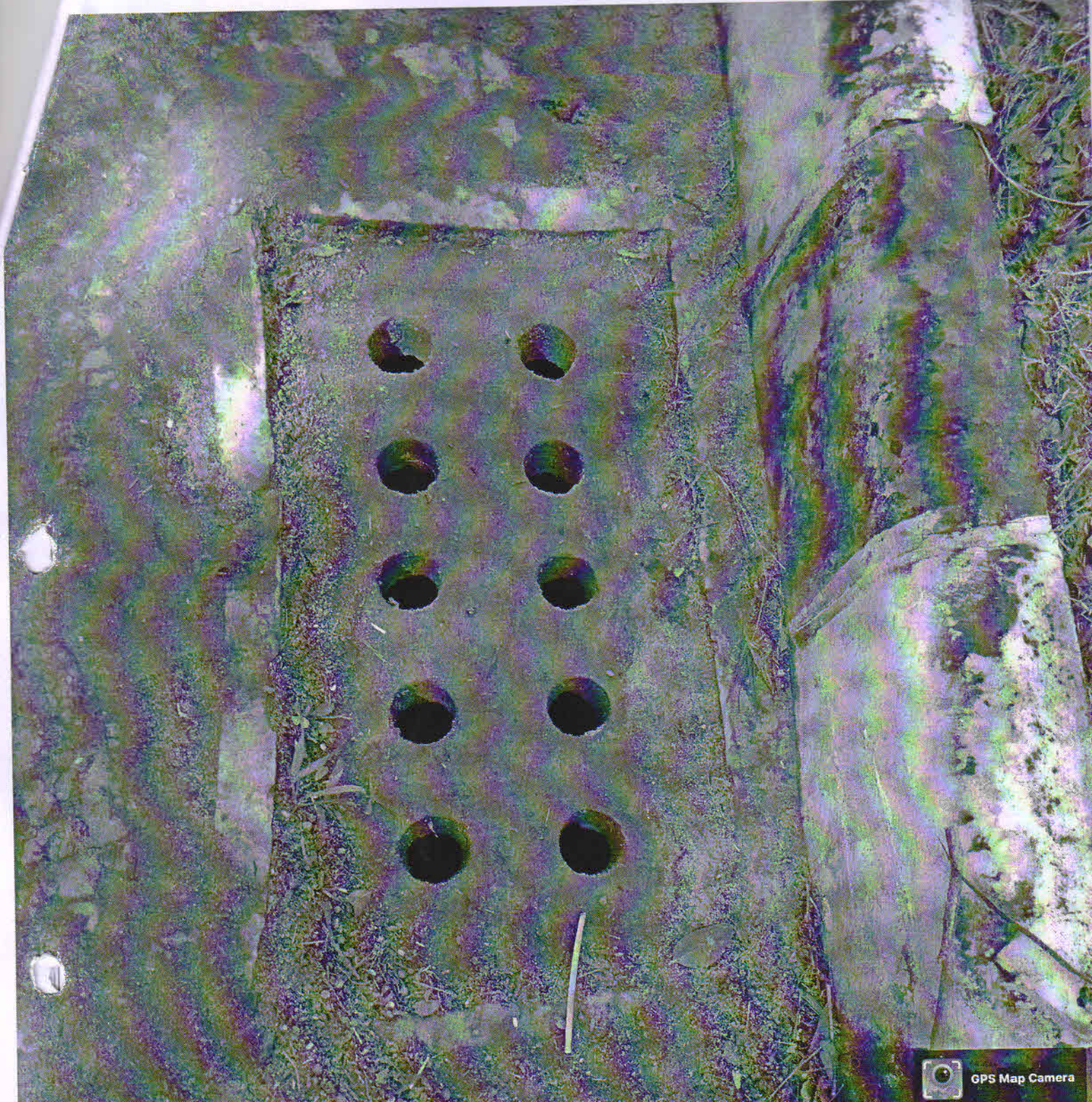
Total Amount in Words <i>Rs. Thirty seven thousand & twenty three only.</i>	Total Amount Before Tax	<i>31375</i>	
	CGST	<i>2824</i>	
	SGST	<i>2824</i>	
	IGST	-	
Bank Details		Total Amount GST	<i>5648</i>
Bank Account No.	65108801994	Total Amount After Tax	<i>37023</i>
Bank Branch IFSC	SBIN0050027	GST Payable on Reverse Charge	-

- * TERMS & CONDITIONS : 1) Our responsibility ceases after the goods are removed from our godown.
- 2) Goods once sold are not returnable or exchangeable. 3) Goods once sold will not be taken back.
- 4) If the bill is not paid within 15 days interest @24% will be charged.

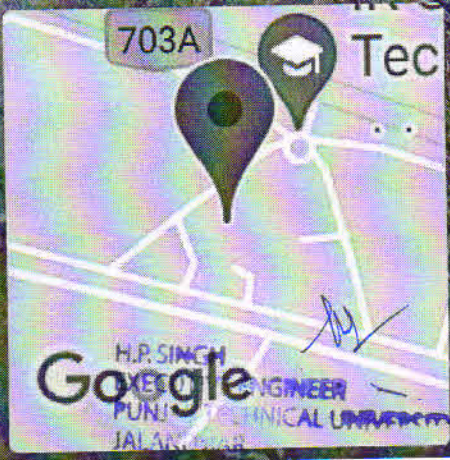
For M/s. Ambey Pipes
[Signature]
Authorised Signatory

[Signature]
Parin

H.P. SINGH
EXECUTIVE ENGINEER
PUNJAB TECHNICAL UNIVERSITY
JALANDHAR



GPS Map Camera



Rasulpur, Punjab, India
Unnamed Road, Rasulpur, Punjab 144002,
India
Lat 31.352618°
Long 75.457854°
25/10/21 12:10 PM

my

Bora well

NOTES

1. THIS DRAWING IS TO BE READ IN CONJUNCTION WITH ALL RELEVANT SPECIFICATIONS AND BIDDING DOCUMENTS.
2. THE DRAWING IS THE PROPERTY OF ARCHIGROUP ARCHITECTS. IT IS TO BE KEPT IN CONFIDENTIALITY AND NOT TO BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF ARCHIGROUP ARCHITECTS.
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NO REFERENCES

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PROJECT

PUNJAB TECHNICAL UNIVERSITY, JALANDHAR

CLIENT

PUNJAB TECHNICAL UNIVERSITY

ARCHITECTS

Archigroup Architects (regd.)
 Studio - P. No. A-14 First Floor,
 Sector-15, Noida,
 Uttar Pradesh (U.P.)
 Phone - 0120-4374303-1

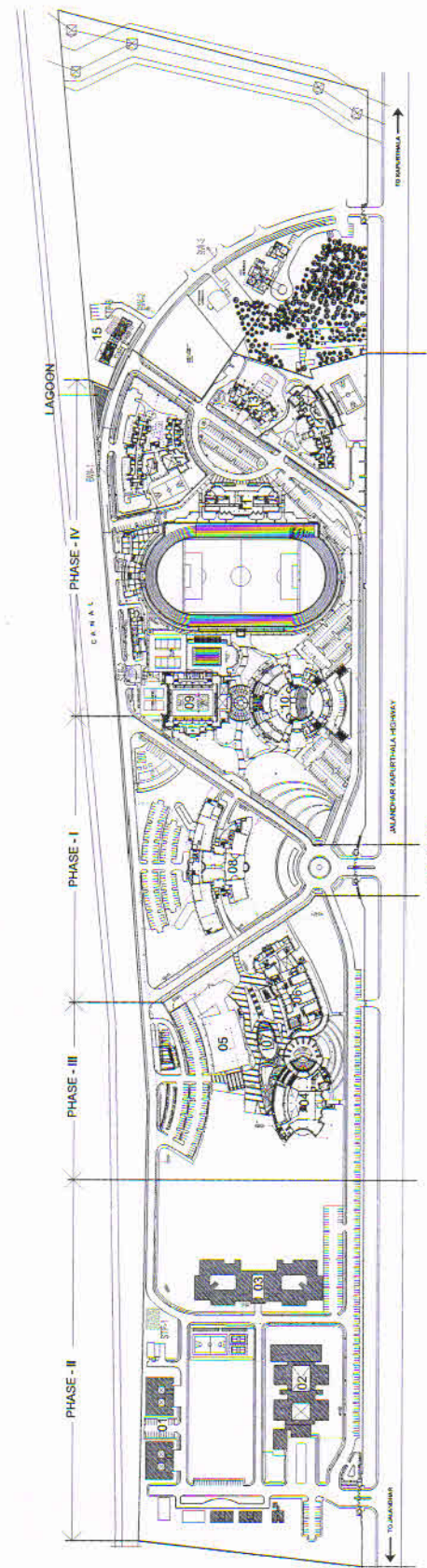
DRAWING TITLE

SITE PLAN

DATE	JOB NO.	SCALE	DRG. NO.	REV.
16.09.21	00	1:1450	PTU/JV/ARCH/MS/PI/01	01

DATE 16.09.21 **JOB NO.** 00 **SCALE** 1:1450 **DRG. NO.** PTU/JV/ARCH/MS/PI/01 **REV.** 01

CLIENT Architect



SYMBOL	DESCRIPTION
[Symbol]	DRAINAGE PIPE
[Symbol]	RECHARGE PIT
[Symbol]	DRAIN-MAN-HOLE
[Symbol]	BORE WELL
[Symbol]	STP
[Symbol]	PH TOILET

- LEGEND**
- 01. HOSTEL
 - 02. CB-3
 - 03. WORKSHOP
 - 04. LIBRARY
 - 05. CB-1
 - 06. CB-2
 - 07. SEMINAR
 - 08. ADMINISTRATION
 - 09. INDOOR SPORTS COMPLEX
 - 10. GYM
 - 11. OUTDOOR STADIUM
 - 12. BOYS HOSTEL
 - 13. MARRIED STUDENTS HOSTEL
 - 14. GIRLS HOSTEL
 - 15. STP & UST

H.P. SINGH
 EXECUTIVE ENGINEER
 PUNJAB TECHNICAL UNIVERSITY
 JALANDHAR



VAT INVOICE
(See Sec. 45 & Rule -54)

ORIGINAL FOR BUYER
Ph. : 01765-242904

JINDAL INDUSTRIES PRIVATE LIMITED

MANUFACTURERS OF : ERW GALVANISED & BLACK STEEL TUBES

CIN NO. : U25207HR1971PTC006005 PAN NO. : AAACJ1494Q
(REGD. OFFICE & WORKS : O.P. JINDAL MARG, MODEL TOWN, HISSAR-125005 INDIA)
Ph. : +911662-220781, Fax No. : +911662-220604, Mail id : info@jindalinds.com, Website : www.jindalinds.com
B. O. : Village Kumbh, Amlah Road, MANDI GOBINDGARH-147 301 (PB.)

BAHSAL TUBE CO.,
HARJAT SHOP NO.2 KALKA ROAD
JINDALPUR. (PUNJAB)

Invoice No. : 92902516 Date: 15-02-2016

D.C. No. : 2516 Date: 15-02-2016

Truck No. : PRIZAL-4591 G. R. No. : 19055

Name of Transporter KHANNA CULCUTTA TRPT. CO.

Despatch to : ZIRAKPUR PAN : AEZPK3100L

Party's TIN / CST No. 03431028065

SR NO	DESCRIPTION OF ITEM GOODS	NO. OF PCS.	QUANTITY MRTS.	QUANTITY M. T.	RATE RUPEES METRE/M.T.	TOTAL AMOUNT Rs. P.
1	MS TUBE BLK 150MM HEAVY PE	183		21.270	34540.00	7,34,666.00
2	MS TUBE BLK 100MM HEAVY PE	12		0.950	34540.00	32,813.00

Stage	Taxable Person	TIN	Commodity	Weight In M.T.	Invoice No.	Tax Liability (Approx.)
10	JINDAL INDUSTRIES (P) LIMITED	03721135818	STEEL TUBES	22.220	92902516	29348

DELIVERY AT: PUNJAB TECHNICAL UNIVERSITY
KAPURTHALA ROAD, JALANDHAR

*Material used for De arow works
Delivered by
Sub Divisional Engineer
Water Supply and Sanitation
Sub-Division No. 1
Kapurthala*

CENTRAL EXCISE PAID

195

22.220

Total 7,67,479.00

Vat 3.85% 29,548.00

Total 7,97,027.00

Oth/Frt 18,800.00

G.Total 8,15,827.00

Value (in words)

Twenty Nine Thousand Five Hundred Forty Eight Only

Value (in words)

Eight Lacs Fifteen Thousand Eight Hundred Twenty Seven Only

TERMS & CONDITIONS : (1) Our responsibility ceases after the goods are removed from our godown. (2) Goods once sold are not returnable. (3) If the bill is not paid within a week, interest @ 24% will be levied from the date of the bill. (4) All disputes subject to Fatehgarh Sahib Jurisdiction Only (5) E. & O.E. RECEIVED THE ABOVE GOODS IN GOOD CONDITION, DATE AND WEIGHMENT OF THIS BILL FOUND CORRECT.

For JINDAL INDUSTRIES PRIVATE LIMITED

Authorised Signatory

Prepared by

Checked by

H.P. SINGH
EXECUTIVE ENGINEER
PUNJAB TECHNICAL UNIVERSITY
JALANDHAR

2016

For Gurpreet Singh

GSTIN : 03ABVPP0300Q1ZF

(Input Tax Credit is available to a taxable person against this copy)

Duplicate Copy

TAX INVOICE

SIYA TRADING COMPANY

1ST FLOOR, CEAT TYRE LTD., DR. BHATTI, ROAD, BATHINDA PUNJAB (03) - 151001

Tel : 01645008122, 9815293377 email : siyatradingco@yahoo.com

Invoice No. : 247
Date of Invoice : 09-10-2017
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. : 6011 /09-10-2017
Transport : SUPER ROAD LINE

Vehicle No. : PB46M8101
Station :
Purchase Order :
Challan No :
LC NO :

Billed to :
PREM KUMAR BANSAL CONTRACTOR
INDRA ROAD
MALOUT

Shipped to :
PREM KUMAR BANSAL CONTRACTOR
PUNJAB TECHNICAL UNIVERSITY (PTU)
JALANDHAR KAPURTHLA ROAD,
KAPURTHLA

Party PAN : AAPFP1404J
Party Mobile No :
GSTIN / UIN : 03AAPFP1404J1ZF

Party PAN : AAPFP1404J
Party Mobile No :
GSTIN / UIN : 03AAPFP1404J1ZF

Table with 11 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, Price, Amt Before, CGST Rate, CGST Amt, SGST Rate, SGST Amt, Amount (₹). Row 1: 1. MS PIPE, 150 NB (C CLASS), 7306, 6.150 MT, 42,100.000, 258915.000, 9.00%, 23302.35, 9.00%, 23302.35, 3,05,519.700.

Material used for Degree work
Sub Divisional Engineer
Water Supply and Sanitation
Sub-Division No. II
Kapurthala

3,05,519.700
0.300

Grand Total 6.150 MT ₹ 3,05,520.000

Summary table with columns: Tax Rate, Taxable Amt., CGST, SGST, Total Tax. Values: 15%, 2,58,915.000, 23,302.350, 23,302.350, 46,604.700.

Rupees Three Lakh Five Thousand Five Hundred Twenty 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 within the stipulated time.
3. Subject to 'BATHINDA' Jurisdiction only.
BANK DETAILS : HDFC A/c:50200025398546 ,IFSC :HDFC0001346

Receiver's Signature :

For SIYA TRADING COMPANY

Authorized Signatory

Signature of Partner

P. SINGH
EXECUTIVE ENGINEER
PUNJAB TECHNICAL UNIVERSITY
JALANDHAR

Original Copy

(Input Tax Credit is available to a taxable person against this copy)

TAX INVOICE SIYA TRADING COMPANY

1ST FLOOR, CEAT TYRE LTD,, DR. BHATTI, ROAD, BATHINDA
PUNJAB (03) - 151001

Tel. : 01645008122, 9815293377 email : siyatradingco@yahoo.com

Invoice No. : 244
Date of Invoice : 07-10-2017
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. : 6006 /07-10-2017
Transport : SUPER ROAD LINE

Vehicle No. : PB02BR9492
Station :
Purchase Order :
Challan No. :
LC NO. :

Billed to :
PREM KUMAR BANSAL CONTRACTOR
INDRA ROAD,
MALOUT

Shipped to :
PREM KUMAR BANSAL CONTRACTOR
PUNJAB TECHNICAL UNIVERSITY (PTU)
JALANDHAR KAPURTHLA ROAD,
KAPURTHLA

Party PAN : AAPFP1404J
Party Mobile No :
GSTIN / UIN : 03AAPFP1404J1ZF

Party PAN : AAPFP1404J
Party Mobile No :
GSTIN / UIN : 03AAPFP1404J1ZF

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price Amt. Before	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Amount(₹)
1	MS PIPE 150 NB (C CLASS)	7305	19.910 MT	42,100.000	9.00 %	379211.000	9.00 %	75438.99	9,89,088.980

*Material used for IRGPEU works
Shardar
Sub Divisional Engineer
Water Supply and Sanitation
Sub-Division No. II
Kapurthala*

9,89,088.980
Add : Rounded Off (+) 0.020

Grand Total 19.910 MT ₹ 9,89,089.000

Tax Rate	Taxable Amt	CGST	SGST	Total Tax
18%	9,38,211.000	75,438.990	75,438.990	1,50,877.980

Rupees Nine Lakh Eighty Nine Thousand Eighty Nine 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 'BATHINDA' Jurisdiction only.

BANK DETAILS : HDFC A/c.50200025398546 , IFSC : HDFC0001346

Receiver's Signature :

for SIYA TRADING COMPANY

H.P. SINGH
EXECUTIVE ENGINEER
PUNJAB TECHNICAL UNIVERSITY
JALANDHAR

Authorised Signatory

Tin No. 03561046181

TAX INVOICE
GSTIN - 03ALUP501404312R
Original Copy

98156-05161
98728-05061

Tarsem Singh & Sons

Deals in ALL KINDS OF BUILDING MATERIAL

AVTAR NAGAR, NAKODAR ROAD, JALANDHAR CITY.

INVOICE NO.: 8474

DATED: 16/10/2017

M/s. Prem Kumar Bansal Cont.
Site of work B-74, Kaporthala

Transport Co. _____
Tin No. 03AAPP81404312R

GV/RR No. _____ Dated _____

QNTY.	FULL DESCRIPTION OF THE GOODS	Value per unit i.e. Rate	AMOUNT Rs.	P.
	<u>800 bags Cement 450 2523</u> <u>Shree Cement</u>	<u>23498</u>	<u>187504</u>	
<p><i>Material used for masonry works</i> <i>Deedly</i> Sub Divisional Engineer Water Supply and Sanitation Sub Division No. II Kaporthala</p> <p><i>[Signature]</i></p>				
		Total	<u>187504</u>	
		Tax @ 14%	<u>26250</u>	
		Total VAT	<u>26250</u>	
		G. Total Amount	<u>240004</u>	

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

- TERMS :
1. Goods once sold will not be taken back.
 2. All disputes are Subject to Jalandhar Jurisdiction only.
 3. Interest @ 18% per annum will be charged. if the bill is not paid within 15 days.
 4. No complaint will be entertained after one week.

For TARSEM SINGH & SONS

M/s. Prem Kumar Bansal
[Signature]
Partner

[Signature]
EXECUTIVE ENGINEER
PUNJAB TECHNICAL UNIVERSITY
JALANDHAR

ADN. Signatory

GSTIN: 03AAMFA8279K1Z0

INVOICE
Original Copy

M. 94177-73497
98764-32970

Credit

M/s. Ambey Pipes

MFG. OF: ALL KINDS OF R.C.C. PIPES

Near Pakho Kanchian, Bajakhana Road, Sehna, (BARNALA)

Reverse Charge : —	Transportation Mode : <i>Tractor Sonalika</i>
Invoice No. : 015	Vehicle No. : <i>PB-66-6290</i>
Invoice Date : <i>16-10-2017</i>	Date of Supply : <i>16-10-2017</i>
State : Punjab State Code: 03	Place of Supply : <i>P.T.O. Kapurthala</i>

Details of Receiver / Billed to		Details of Consignee / Shipped to	
Name: <i>Prem Kumar Bansal Canttwater</i>	Name: <i>Prem Kumar Bansal Canttwater</i>	Address: <i>Malout</i>	Address: <i>Malout</i>
GSTIN: <i>03AAPFL1404JZZF</i> State: <i>Punjab</i>	GSTIN: <i>03AAPFL1404JZZF</i> State: <i>Punjab</i>		

Sr. No.	Description of Goods	HSN	Qty.	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		
								Rate	Amount	Rate	Amount	Rate	Amount	
1.	<i>R.C.C Pipes</i> <i>Sts-</i> <i>Di 400mm</i> <i>Length 2 meter</i>	<i>6810</i> <i>1190</i>	<i>25pc</i>	<i>1255</i>	<i>31375</i>	—	<i>31375</i>	<i>9%</i>	<i>2824</i>	<i>9%</i>	<i>2824</i>			
<p><i>Material used for IUGRU works</i> <i>Delandery</i> Sub Divisional Engineer Water Supply and Sanitation Sub-Division No. II <i>Kapurthala</i></p>														
Total Amount in Words								<i>31375</i>		<i>2824</i>		<i>2824</i>		

Credit

<p>Total Amount in Words</p> <p><i>Rs. Thirty seven thousand & twenty three only,</i></p>	Total Amount Before Tax	<i>31375</i>
	CGST	<i>2824</i>
	SGST	<i>2824</i>
	IGST	—
Bank Details	Total Amount GST	<i>5648</i>
Bank Account No. <i>65108801994</i>	Total Amount After Tax	<i>37023</i>
Bank Branch IFSC <i>SBIN0050027</i>	GST Payable on Reverse Charge	—

* TERMS & CONDITIONS : 1) Our responsibility ceases after the goods are removed from our godown.
2) Goods once sold are not returnable or exchangeable. 3) Goods once sold will not be taken back.
4) If the bills not paid within 15 days interest @24% will be charged.

For M/s. Ambey Pipes

Authorized Signatory

M/s. Prem Kumar Bansal Canttwater
Part

EXECUTIVE ENGINEER
PUNJAB TECHNICAL UNIVERSITY
JALANDHAR

GSTIN: 03AAMFA8279K1Z0

INVOICE
Original Copy

M. 94177-73497
98764-32970

Credit

M/s. Ambey Pipes

MFG. OF: ALL KINDS OF R.C.C. PIPES

Near Pakho Kanchian, Bajakhana Road, Sehna, (BARNALA)

Reverse Charge : -
Invoice No. : 014
Invoice Date : 14-10-2017
State : Punjab State Code: 03

Transportation Mode : Tractor Sonelika
Vehicle No. : PB-66-6290
Date of Supply : 14-10-2017
Place of Supply : P.T.O Kapurthala

Details of Receiver / Billed to
Name: Prem Kumar Bansal
Address: Malout
GSTIN: 03AAPPL1404 JIZF State: Punjab

Details of Consignee / Shipped to
Name: Prem Kumar Bansal
Address: Malout
GSTIN: 03AAPPL1404 JIZF State: Punjab

Sr. No.	Description of Goods	HSN	Qty.	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
I.	R.C.C Pipe r/c 2 sts. 8/0 Dia 400mm Length 2 1/2 mtr	1190	25pc	1255	31375	-	31375	9%	2824	9%	2824	-	-
							31375	2824	2824				

Credit

*Material used for IR pipes works
Deardley
Sub Divisional Engineer
Water Supply and Sanitation
Sub-Division No. II
Kapurthala*

Total Amount in Words

Total Amount in Words

Rs Thirty Seven thousand & twenty three only.

Total Amount Before Tax	31375
CGST	2824
SGST	2824
IGST	-
Total Amount GST	-
Total Amount After Tax	5648
GST Payable on Reverse Charge	37023

Bank Details

Bank Account No. 65108801994
Bank Branch IFSC SBIN0050027

* TERMS & CONDITIONS : 1) Our responsibility ceases after the goods are removed from our godown.
2) Goods once sold are not returnable or exchangeable. 3) Goods once sold will not be taken back.
4) If the bill is not paid within 15 days interest @24% will be charged.

M/s. Prem Kumar Bansal Co. P. SINGH

For M/s. Ambey Pipes

Authorised Signatory

EXPERIENCED ENGINEER
PUNJAB TECHNICAL UNIVERSITY
JALANDHAR

GSTIN: 03AAMFA8279K1Z0

INVOICE
Original Copy

M. 94177-73497
98764-32970

Credit
M/s. Ambey Pipes

MFG. OF: ALL KINDS OF R.C.C. PIPES

Near Pakho Kanchian, Bajakhana Road, Sehna, (BARNALA)

Reverse Charge : —	Transportation Mode : Tractor Sonalika
Invoice No. : 016	Vehicle No. : PB-19M-0922
Invoice Date : 16-10-2017.	Date of Supply : 16-10-2017.
State : Punjab State Code: 03	Place of Supply : P.T.O. Kaurthala

Details of Receiver / Billed to	Details of Consignee / Shipped to
Name: Prem Kumar Bansal contractor	Name: Prem Kumar Bansal contractor
Address: Malout	Address: malout
GSTIN: 03AAPP1404J1Zf State: Punjab	GSTIN: 03AAPP1404J1Zf State: Punjab

Sr. No.	Description of Goods	HSN	Qty.	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1.	R.C.C Pipes 2 Sts. Dia 300mm Length 2 1/2 meter	6810 1190	54	869	46926	—	46926	9.1	4223	9.1	4223	—	—
<i>Credit</i> Material used for EKAPU works Deputy Sub Divisional Engineer Water Supply and Sanitation Sub-Division No. II Kaurthala							46926	4223	4223				
Total Amount in Words							46926	4223	4223				

Total Amount in Words Rs. fifty five thousand three hundred Seventy two only.	Total Amount Before Tax	46926	
	CGST	4223	
	SGST	4223	
	IGST	—	
Bank Details		Total Amount GST	8446
Bank Account No. 65108801994		Total Amount After Tax	55372
Bank Branch IFSC SBIN0050027		GST Payable on Reverse Charge	—

* TERMS & CONDITIONS : 1) Our responsibility ceases after the goods are removed from our godown.
 2) Goods once sold are not returnable or exchangeable. 3) Goods once sold will not be taken back.
 4) If the bill is not paid within 15 days interest @ 24% will be charged.

For M/s. Ambey Pipes

Authorised Signatory

Partnr

H.P. SINGH
EXECUTIVE ENGINEER
PUNJAB TECHNICAL UNIVERSITY
JALANDHAR



GPS Map Camera

RITISH SINGH
Kapurthala

Google
EXECUTIVE ENGINEER
PUNJAB TECHNICAL UNIVERSITY
JALANDHAR

Rasulpur Brahmanan, Punjab, India
Kapurthala - Jalandhar Rd, Rasulpur
Brahmanan, Punjab 144623, India
Lat 31.350944°
Long 75.46286°
25/10/21 11:43 AM

nd



GPS Map Camera



Rasulpur Brahmanan, Punjab, India

Kapurthala - Jalandhar Rd, Rasulpur

Brahmanan, Punjab 144623, India

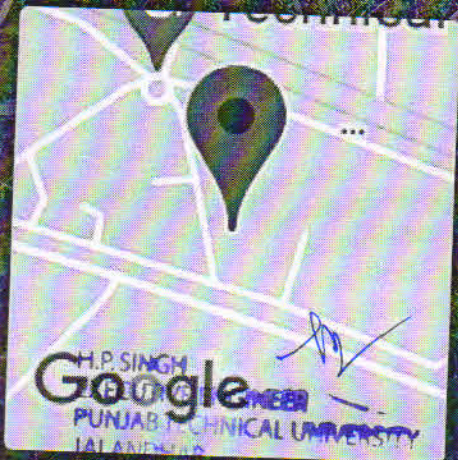
Lat 31.350549°

Long 75.463379°

25/10/21 11:44 AM



GPS Map Camera



Rasulpur, Punjab, India

9F26+R4R, Rasulpur, Punjab 144002, India

Lat 31.352028°

Long 75.459539°

25/10/21 11:53 AM

Handwritten mark

CERTIFICATE

WATER SUPPLY & COSERVATION SYSTEM

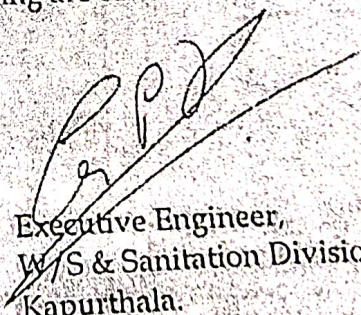
Certified that the drinking water being used in the Main campus of IKG Punjab Technical University, Kapurthala is received form the deep tube wells installed in the campus area and then water is stored in the Underground Service Reservoirs constructed as under:

UGSR 100KL	APIT Campus
UGSR 450KL	Main Campus (Phase-III)
UGSR 300 KL	Main Campus (Phase-IV)
UGSR 250 KL	Main Campus (Phase-V)

The water is supplied to various buildings from these UGSRs after disinfection.

In addition to above, it is also certified that the rain water from the terrace of all the buildings and other paved parking areas is collected through storm sewer and further recharged underground through various recharge wells constructed in the campus.

All the urinals installed in Administrative Building are of waterless technology.


Executive Engineer,
W/S & Sanitation Division,
Kapurthala.

Dty

VAT INVOICE

Phone (O) : 2200043, 5004003, 4624009

21@hotmail.com

Original

Fax: 017652281254

M/S RULDU RAM & SONS
PATIALA ROAD, NABHA 147201 PUNJAB

Invoice No. V-37

CASH MEMO

Dated : 13/02/2016

DEEBAK SINGH GOVT CONTRACTOR

Transport : BY
Order No. :
G.R. No. :
Destination :
Freight :
Vehicle No. :
Ref. By :

Dt. :
Dt. :
Weight :
No. of Boxes :
Pvt. Mark

Phone : 98760-13406

TIN/GST No. : 03182085648

Document Through : Direct

S.No.	Description of Goods	Quantity	Rate	Tax %	Amount
1.	SHREE CEMENT	1400 Bags	258.60	14.30	362040.00

Material used for IR&CO works
Dee Bak Singh
Sub-Divisional Engineer
Water Supply and Sanitation
Sub-Division No. II
Kapurthala

Amount Type
VAT 14.30%

Amount

VAT

Total 362040.00
VAT 51771.00
Surcharge @ 10% 5177.00
Round Off
Grand Total 418988.00

INVOICE NO. 17980087000 02967 IFS CODE : PUNB0179600

Amount (In words) Rs. FOUR LAKH EIGHTEEN THOUSAND NINE HUNDRED AND EIGHTY EIGHT ONLY.

Conditions:

1. All disputes subject to JALANDHAR jurisdiction only.
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days

Input Tax Credit is available to a Taxable Person against this copy only.

5818



JINDAL INDUSTRIES PRIVATE LIMITED

(See Sec. 45 & Rule -54)

Ph. : 01765-24293

MANUFACTURERS OF : ERW GALVANISED & BLACK STEEL TUBES

CIN NO. : U25207HR1971PTC006005, PAN NO. : AAACJ1494Q
 (REGD. OFFICE & WORKS : O.P. JINDAL MARG, MODEL TOWN, HISSAR-125005 INDIA)
 Ph. : +911662-220781, Fax No. : +911662-220604, Mail id : info@jindalinds.com, Website : www.jindalinds.com
 B. O. : Village Kumbh, Amlah Road, MANDI GOBINDGARH-147 301 (Pb.)

BANSAL TUBE CO.
 BHAYAT SHOP NO. 2 KALKA ROAD
 TRAKPUR, (PUNJAB)

Invoice No. : 92902290 Date : 29-01-2016

D.C. No. : 2294 Date : 29-01-2016

Truck No. : PB05S-8980 G. R. No. : 6486

Name of Transporter : AMRITSAR GOLDAN TRPT CO.

Despatch to : JALANDHAR PAN : AEZPK3100L

TIN / CST No. 03431028065

Sl. No.	DESCRIPTION OF ITEM GOODS	NO. OF PCS.	QUANTITY MRTS.	QUANTITY M. T.	RATE RUPEES METRE/M.T.	TOTAL AMOUNT
						Rs. P.
1	MS TUBE GI 50MM MEDIUM S/S	23	138.91	0.678	258.40	35,894.00
2	MS TUBE GI 80MM MEDIUM SS	110	664.40	5.402	421.00	2,79,712.00
3	MS TUBE GI 100MM MEDIUM SS.	100	605.01	7.203	610.00	3,69,056.00

State	Taxable Person	TIN	Commodity	Weight In M.T.	Invoice No.	Tax Liability (Approx.)
	JINDAL INDUSTRIES (P) LIMITED	03721135818	STEEL TUBE	13.283	92902290	25724

DELIVERY AT: PUNJAB TECHNICAL UNIVERSITY
 KAPURTHALA ROAD, JALANDHAR

Material used for TRAKPUR works
Delivered

Sub Divisional Engineer
 Water Supply and Sanitation
 Sub-Division No. II
 Kapurthala

CENTRAL EXCISE PAID

Sub Total	6,84,662.00
Disc@10.00%	-68,466.20
Total	6,16,195.80
Vat 3.85%	23,724.00
Total	6,39,920.00
G.Total	6,39,920.00

CONDITIONS : (1) Our responsibility ceases after the goods are removed from our godown.
 (2) Goods sold are not returnable (3) If the bill is not paid with in a week, interest @ 24% will be
 charged from the date of the bill. (4) All disputes subject to Fatehgarh Sahib Jurisdiction Only (5) E. & O.E.
 THE ABOVE GOODS IN GOOD CONDITION,
 PAYMENT OF THIS BILL FOUND CORRECT.

For JINDAL INDUSTRIES PRIVATE LIMITED

[Signature]
 Authorised Signatory

Checked by

[Signature]
 Prop.

10014733612P

TAX INVOICE

DUPLICATE FOR SUPPLIER

Phone (C) 9184 6257715
Mobile 9814077834, 9314025723

SWASTIKA AGRO INDUSTRIAL CORPORATION

ALL KINDS OF SHEETS, PLATES, AGRICULTURAL IMPLEMENTS,
AUTHORISED EXCLUSIVE DEALER OF SAIL FOR JMT BARS & STRUCTURALS
G.T. ROAD, NEAR KINGS HOTEL, JALANDHAR-141001 (PUNJAB)
E-mail: swastikaagro@yahoo.co.in

Invoice No: I-517/1

CASH MEMO

Dated: 03/11/2017

M/S. PREM KUMAR BANSAL CONTRACTOR
INDRA ROAD
GALOUT-Distt. MUKTSAR
State Code: 03 (PUNJAB)
P.O.S: 03 (Punjab)
GSTIN: 03AAPEP1404J1ZF

Vehicle: JEEP
Q.R.No: EXGODOWN
From: TO PAY
Vehicle No: PB08BY-0613

S.No.	Description of Goods	HSN/SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	JMT BAR 12142099-12mm (SAIL) HSN: 72142099 CGST: 9% SGST: 9%	72142099	0.230	MT	36000.00	9.00	9.00	7542.00

*Material used for TRAP work
Dhandery*

Taxable	CGST	CGST Amt	SGST	SGST Amt	Total
5354.00	9%	481.86	9%	478.78	6314.64
	CGST @ 9.00%				754.20
	SGST @ 9.00%				754.20
	Round Off				-0.40
	Grand Total				8383.64

Service charge not applicable
DADD SITE AT BTU, KAPURTHALA

Amount in words: NINE THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY

M/S. Prem Kumar Bansal Con...
For SWASTIKA AGRO INDUSTRIAL CORPORATION
Signature: [Handwritten Signature]

SWASTIKA AGRO INDUSTRIAL CORPORATION

EXCLUSIVE DEALER OF SAIL FOR YUT BARS & STRUCTURALS
 144001 (PUNJAB)
 E-mail: swastikaagro@yahoo.co.in

Dated: 03/01/2010

Transport: TRACTOR TROLLEY
 G.R. No: EXG00DOWN
 Freight: TO PAY
 Vehicle No: PB09 X 147A

PRIN KUNTA BAIKAL CONTRACTOR
 ABOUT 5000 MTS SAR
 5000 MTS SAR

Sl. No.	Description	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	TRACTOR TROLLEY	72142550	0.000	MT	41000.00	8.00	0.00	40560.00

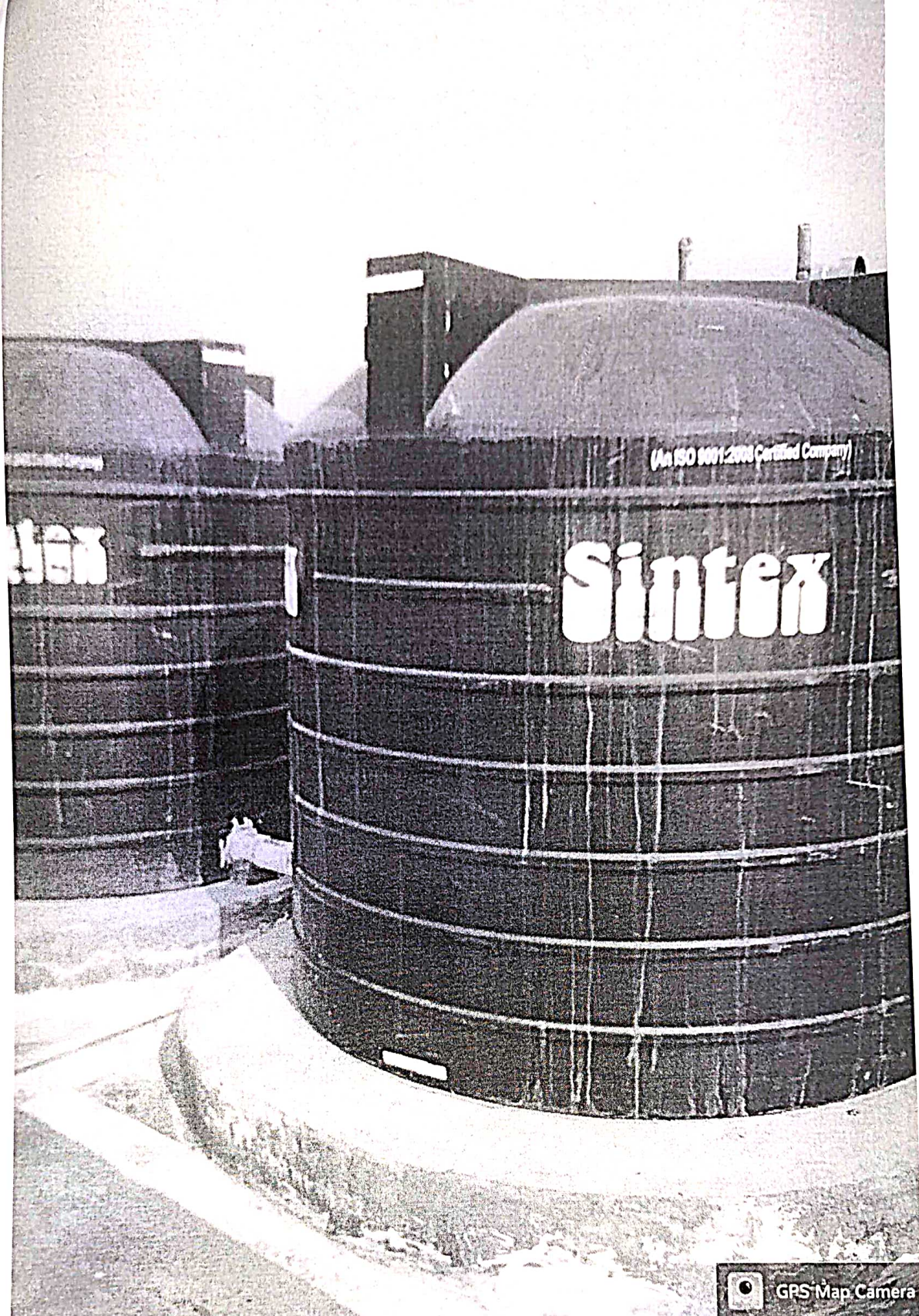
*Material used for TRACTOR works
 Dhandley*

Total: 40560.00
 Loading: 250.00
 40810.00
 CGST @ 8.00%: 3264.80
 SGST @ 0.00%: 0.00
 Round Off: 0.20
 Grand Total: 44075.00

CGST 8.00% 3264.80
 SGST 0.00% 0.00
 Round Off 0.20
 Grand Total 44075.00

FOR SWASTIKA AGRO INDUSTRIAL CORPORATION

[Signature]
 Auth. Signatory



GPS Map Camera



Kapurthala, PB, India
Kapurthala, Kapurthala, 144603,
Lat 31.352808, Long 75.457932
12/21/2021 13:56



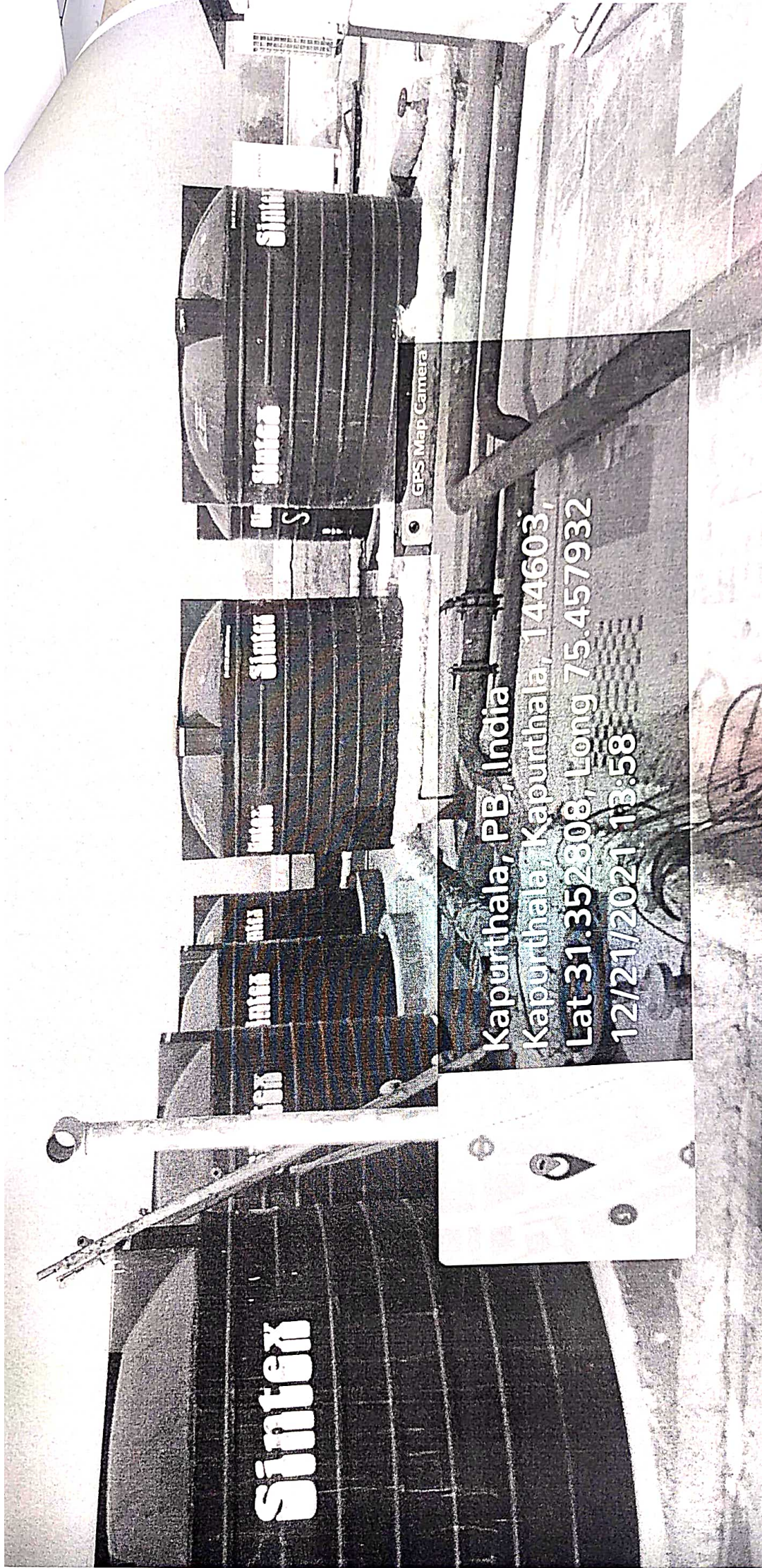
GPS Map Camera



Kapurthala, PB, India
Kapurthala, Kapurthala, 144603,
Lat 31.352808, Long 75.457932
12/21/2021 13:56



Kapurthala, PB, India
Kapurthala, Kapurthala, 144603,
Lat 31.352808, Long 75.457932
12/21/2021 13:57



Sintex

Sintex

Sintex

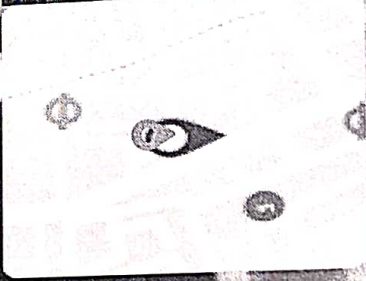
Sintex

Sintex

Sintex

Sintex

GPS Map Camera



Kapurthala, PB, India
Kapurthala, Kapurthala, 144603,
Lat 31.352808, Long 75.457932
12/21/2021 13:58

VAT Invoice
(ITC is available against this copy)

Mob: 93573-57375, 93160-289-
93573-57376

TIN No. : 03742045473



AGGARSEN CERAMICS PVT. LTD.

Registered Office :
Near ICICI Bank Chiranji Enclave,
Ambala-Chandigarh Road Zirakpur (Pb.)

Works : Vill. Mirzapur, Jansua-Gajju Khera Road, Rajpura

Manufacturers & Govt. Suppliers of:
Stoneware Pipe & Fittings & Other Ceramics Items

M/s. Lambax Singh
Cont
Site Kapurthala
TIN No. 03192085648

Bill No. 2633 Dated 3/2/16
Challan No. _____ Dated _____
Order No. 508 Dated 2/2/16
G.R. No./R.R. No. Self Dated _____
Mode of Transport PB/RAJ
Transporter's Name 4998
No. of Packages 12 G. Weight _____

S. No.	PARTICULARS	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
1	250 (mm) Dia flat glazed stoneware pipe (R) Material used for IRAPRO works Deputy Sub Divisional Engineer Water Supply and Sanitation Sub-Division No. II Kapurthala	120	100		12000	
Value in Words <u>Twelve thousand seven hundred twenty six only</u>			Taxable Value		<u>12000</u>	
			CST/VAT Charged @ 6%		<u>726</u>	
			Total Value		<u>12726</u>	

Union Bank of India
Sec. 8, Panchkula
A/c. 499305010050158
IFSC UBIN 0549932

For AGGARSEN CERAMICS PVT. LTD.

Authorized Signatory

F. & O. E.

1. Subject to Rajpura Jurisdiction only.
2. Payment within 15 days other wise.
an interest @ 24% p.a. will be charged on all out standing payments
3. Sale Tax/VAT will be charged extra as applicable.
4. Breakage more than 2% will be deducted from freight of the transporter/Driver

EXECUTIVE ENGINEER
PUNJAB TECHNICAL UNIVERSITY
JALANDHAR

Prop. Lambax Singh
Contractor for Aggar Sen Ceramics Pvt. Ltd.

VAT Invoice
(ITC is available against this copy)

Mob.: 93573-57375, 93160-26353
93573-57376

TIN No. : 03742045473



AGGARSEN CERAMICS PVT. LTD.
Works Vill. Mirzapur, Jansua-Gajju Khera Road, Rajpura

Registered Office :
Near ICICI Bank Chiranji Enclave,
Ambala-Chandigarh Road Zirakpur (Pb.)

Manufacturers & Govt. Suppliers of:
Stoneware Pipe & Fittings & Other Ceramics Items

M/s. Larbarx Smgs
Cont
Site at Kapurthala
TIN No. 03182085648

Bill No. 2676 Dated 30/1/16
Challan No. _____ Dated _____
Order No. 497 Dated 30/1/16
G.R. No./R.R. No. Self Dated _____
Mode of Transport _____
Transporter's Name PBGSR
No. of Packages 440 G. Weight 9855

S. No.	PARTICULARS	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
1	250 mm Dia Salt glazed Stoneware pipe (R)	170	100		17000	
2	150 mm - dia (R)	270	40		10800	
						27800

Material used for IKS PW works
Bladders
Sub Divisional Engineer
Water Supply and Sanitation
Sub-Division No. II
Kapurthala

Union Bank of India
Sec. 8, Panchkula
A/c. 499305010050158
IFSC UBIN 0549932

Value in Words <u>Twenty nine thousand</u> <u>four hundred eighty two</u>	Taxable Value	27800
	CST/VAT Charged @	1682
	Tota Value	29482

- E. & O. E.
1. Subject to Rajpura Jurisdiction only.
 2. Payment within 15 days other wise.
an interest @ 24% p.a. will be charged on all out standing payments.
 3. Sale Tax/VAT will be charged extra as applicable.
 4. Breakage more than 2% will be deducted from freight of the transporter/Driver

For AGGARSEN CERAMICS PVT. LTD.

EXECUTIVE ENGINEER
PUNJAB TECHNICAL UNIVERSITY
JALANDHAR

Authorised Signatory

VAT Invoice
(ITC is available against this copy)

Mob: 93573-57375, 93160-26303
93573-57376

TIN No.: 03742045473



AGGARSEN CERAMICS PVT. LTD.

Works: Vill. Mirzapur, Jansua-Gajju Khera Road, Rajpura

Manufacturers & Govt. Suppliers of:
Stoneware Pipe & Fittings & Other Ceramics Items

Registered Office:
Near ICICI Bank Chiranji Enclave,
Ambala-Chandigarh Road Zirakpur (Pb.)

M/s. Burbax Singh
Cont.
Site at Kapurthala
TIN No. 03182085648

Bill No. 2599 Dated 6/1/16
Challan No. _____ Dated _____
Order No. 459 Dated 5/1/16
G.R. No./R.R. No. Self Dated _____
Mode of Transport By Rail
Transporter's Name 4998
No. of Packages 453 Weight _____

S. No.	PARTICULARS	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
1	250 mm Dia salt glazed Stone ware pipe (R)	100	100	-	10000	-
2	200 mm - do (R)	353	60	-	21180	-
						31180
<p>Material used for Ekappu works Devidas Sub Divisional Engineer Water Supply and Sanitation Sub-Division No. II Kapurthala</p> <p>Union Bank of India Sec. 8, Panchkula A/c. 499305010050158 IFSC UBIN 0549932</p>						
Value in Words <u>Thirty three thousand</u> <u>Sixty eight</u>			Taxable Value		31180	
			CST/VAT Charged @ 6.5%		1987	
			Total Value		33066	

- F & O. E.**
1. Subject to Rajpura Jurisdiction only.
 2. Payment within 15 days other wise.
 3. An interest @ 24% p.a. will be charged on all out standing payments.
 4. Sale Tax/VAT will be charged extra as applicable.
 5. Breakage more than 2% will be deducted from freight of the transporter/Driver

For AGGARSEN CERAMICS PVT. LTD.

[Signature]

Authorised Signatory

EXECUTIVE ENGINEER
PUNJAB TECHNICAL UNIVERSITY
JALANDEHAR

[Signature]

Prop.

VAT INVOICE

Phone (0) 6191-255379

Tax
ation@vattait.com

Original

Fax: 0191-5081254

BILGA IRON

NEAR WADALA CHOWN, NAKODAR ROAD, JALANDHAR-144003 PUNJAB

No: V173

CASH MEMO

Dated: 16.02.2019

GURBAX SINGH GOVT CONTRACTOR
JALANDHAR-(PUNJAB)

Transport BY
Order No
G.R. No
Destination
Freight
Vehicle No
Ref. By

Di
Di
Weight
No. of Boxes
Pvt. Mark

Ph: 9876013406
CST No: 03182085648

Payment Through Direct

Sl. No.	Description of Goods	Quantity	Rate	Tax %	Amount
	TMT BARS - 12 MM TATA TISCON 36 BDL	288.00	518.00	3.85	154928.00

*Material used for ECRU works
Deo Danda
Sub Divisional Engineer
Water Supply and Sanitation
Sub-Division No. II
Kapurthala*

For Gurbax Singh Govt. Contractor

Total 154928.00
Cartage 2072.00
Grand Total 157000.00

Gurbax Singh
Prop

Amount (in words) Rs. ONE LAKH FIFTY SEVEN THOUSAND ONLY.

Terms & Conditions:

- All disputes subject to JALANDHAR jurisdiction only
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
- Our responsibility ceases as soon as goods are delivered to the carriers.

Input Tax Credit is available to a Taxable Person against this copy only.

For BILGA IRON

Aminder
Auth. Signatory

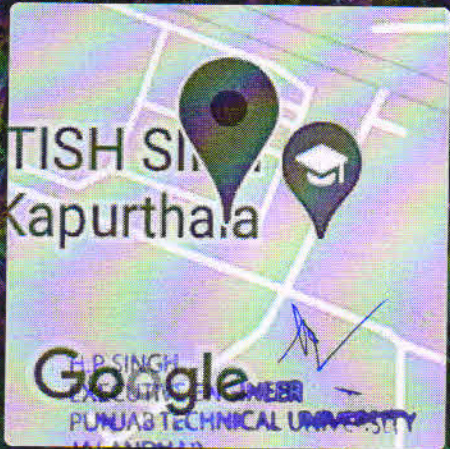
Customer Signature

H.P. SINGH
EXECUTIVE ENGINEER
PUNJAB TECHNICAL UNIVERSITY
JALANDHAR

[Signature]



GPS Map Camera



Rasulpur Brahmanan, Punjab, India

Kapurthala - Jalandhar Rd, Rasulpur

Brahmanan, Punjab 144623, India

Lat 31.350549°

Long 75.463379°

25/10/21 11:44 AM

Handwritten mark