

4.3.5

**Bills for Purchase & Stock Register  
Entry for facilities for e-Content  
Development**



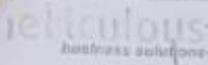
### 4.3.5

## Supporting Documents

S. No.	Document Attached	Page No.
1.	Bills for Purchase of facilities	1-6
2.	Stock Register Entry	7-12



TAX INVOICE



Meticulous Business Solutions

Regd. Off: 230/5, Street No. 11, Than Singh Nagar, Anand Parbat, New Delhi - 110005

Mob. No. +91 9953029934, Email ID: meticulous.mktg@gmail.com

GST No.: 07ARMPC7394L126 / PAN No. ARMPC7394L

Client's Order No: IKGPTU/REG/DIS M/C/S735

Invoice No. MB5/2020-21/013  
Invoice Date: 26.03.2021

Date: 01.03.2021

Details of Client

Name: IK Gujral Punjab Technical University  
Address: Jalandhar Kapurthala Highway, Kapurthala - 144603  
State: Punjab  
State Code : 03

Details of End User / Material to be delivered at:

Contact Person: Mr. Vijay  
Contact Details: +91 9781532504

STIN:

S. No.	Description of Goods	HSN Code	Qty	Unit	Rate	Total	Taxable value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	Motorized 6x8 Projectors Screen (K Series, 6ft x8ft)	90106000	1	No.	15,254.24	15,254.24	15,254.24					18%	2,745.76
							15,254.24	15,254.24					2,745.76

Central Store : IKGPTU MAIN CAMPUS  
Certified that entry of this bill has been made in the  
Central Stock Register of Non-Consumable/Consumable  
Stores of Page No. 69  
Sr.No. 01

Store Keeper (CA/Store)  
Rajwinder Kaur  
27/04/2021

Total Rupees Eighteen Thousand only  
(Words):

Bank details for payment remittance:  
Bank: Karol Bagh Branch, New Delhi  
Account no. 0550102000021720, IFS code - IBKL0000550

Total 18,000.00  
Invoice Total 18,000

For Meticulous Business Solutions



Invoice No: MB5/21-22/003  
Invoice Date: 14.04.2021

**Details of Client**  
Name: IK Gujral Punjab Technical University  
Address: Jalandhar Kapurthala Highway, Kapurthala - 144603  
State: Punjab  
State Code: 03  
GSTIN:

**Details of End User / Material to be delivered at:**  
Contact Person: Mr. Vijay  
Contact Details: +91 9781532504

S. No.	Description of Goods	HSN Code	Qty/Unit	Rate	Total	Taxable value	SGST		CGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	<b>Camscorder</b> Handheld camcorder, 10.1" LCD (16:9) HD Screen, 6.25 Megapixels, 1080p, Length 4.12" x 3.5" x 1.5", 28mm, Optical Zoom 21x, Digital Zoom 2x / No / 10x, Focus Auto B, Manual, Resolution 1080/60FPS, Video Output HDSDI, Type A + 1 (HDMI) (not supported), Audio 3.5mm Stereo Jack, LCD display 3.5" Screen, Rechargeable Li-Ion Battery, 1800mAh	85256020	1 No.	1,35,593.22	1,35,593.22	1,35,593.22					18%	24,406.78
2	<b>Panasonic AG-CX7ED</b> Shotgun Microphone Wired Shotgun, Frequency 30-20000 Hz, 35dB, Sensitivity -40dB/PA	85181000	1	20,847.46	20,847.46	20,847.46					18%	3,752.54
3	<b>Rode NTG2</b> Condenser Microphone Wired Handheld, Frequency 20-20000 Hz, 35dB, Sensitivity -40dB/PA	85181000	1	20,847.46	20,847.46	20,847.46					18%	3,752.54
4	<b>Rode NT1A</b> Professional Studio Boom Arm Wired, 1.6m, 2.5m, 3.0m, 3.5m, 4.0m, 4.5m, 5.0m, 5.5m, 6.0m, 6.5m, 7.0m, 7.5m, 8.0m, 8.5m, 9.0m, 9.5m, 10.0m	85189000	2	6,779.66	13,559.32	13,559.32					18%	2,440.68
6	<b>Rode PSA1</b> Collar Microphone Wired Collar, Omnidirectional, Sensitivity -40dB/PA, 3.5mm Jack, Battery powered	8518	2	3,389.83	6,779.66	6,779.66					18%	1,220.34
7	<b>Boya M1</b> Tripod Stand for Shoulder Camcorder Sturdy Aluminium, Fully extendable 20" Height, 3kg, Compatible with Sony Camera	9017	1	4,237.29	4,237.29	4,237.29					18%	762.71
8	<b>Blash BT 150</b> 16-Input 6 Bus Mixer 16-Channel Mixing Console, Max. 1600/16 Lines Input, Stereo + 4 Channels	85437029	1	36,101.69	36,101.69	36,101.69					18%	6,498.31
9	<b>Yamaha MG16XU</b> Multimedia Speakers Passive Speakers, Mounting Post/Coil, AC 230V 50Hz, Auxiliary Connector, Maximum Sound Level 70dB	8518	1	15,254.24	15,254.24	15,254.24					18%	2,745.76
10	<b>Base Companion® 2 Series III multimedia speaker system</b>										12%	5,142.86
11	<b>Four Studio Lights with stand</b> offload 100 lights	9405	4	10,714.29	42,857.14	42,857.14					18%	1,220.34
	<b>Green BackDrop Background</b> 6' x 12' Background, For Television, Video Production and Digital photography	6001	2	3,389.83	6,779.66	6,779.66					18%	1,220.34
<b>Total</b>						<b>3,02,857.14</b>	<b>3,02,857.14</b>					<b>51,942.86</b>

Total Rupees Three Lacs Fifty Four Thousand and Eight Hundred Only  
(in Words):

Total Invoice Total 3,54,800.00

Bank details for payment remittance:  
IDBI Bank, Karol Bagh Branch, New Delhi  
Account no: 0550102000021720, IFSC code - IBKL0000250

For Meticulous Business Solutions

Central Store : IKGPTU MAIN CAMPUS  
Certified that entry of this bill has been made in the  
Central Stock Register of Non-Consumable/Consumable  
Stores of Page No. 62  
Sl.No. 02



Rajwinder Kaur  
Store Keeper/DA (Store)  
27/04/2021

TAX INVOICE

Meticulous Business Solutions

Head Office: 220/5, Street No. 11, Thian Singh Enclave, Anand Park, New Delhi - 110005

Mob. No. +91 9953079594, Email ID: meticulous.mts@gmail.com

GST No. - 07ARNPE7398L126 / PAN No. ARNPE7394L

Client's Order No: WGP/REG/DB/M/CS755  
Date: 01.05.2021

Invoice No: MBS/2020-21/013  
Invoice Date: 26.03.2021

Details of Client

Name: I.K. Gujral Punjab Technical University  
Address: Jalandhar Bapurthala Highway, Bapurthala - 144603

Details of End User / Material to be delivered at:

Contact Person: Mr. Vijay  
Contact Details: +91 9781531504

HSN Code: 09

STIN

S. No.	Description of Goods	HSN Code	Qty	Unit	Rate	Total	Taxable value	EGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
	Motorized Projectors Screen (K Series, 61.58R)	90106000	1	No.	15,254.24	15,254.24	15,254.24					18%	2,745.76
						15,254.24	15,254.24						2,745.76

Central Store - I.K. GUJRAL MAIN CAMPUS  
Certified that entry of this bill has been made in the  
Central Store Register of All Non-Consumable Goods/Stores  
Stores of Entry No. 62

Rajwinder Kaur  
State Kashi, State  
27/04/2021

Total Rupees Eighteen Thousand only

Words:

Bank details for payment remittance:

Bank: Karol Bagh Branch, New Delhi  
Account no. 0550102000011720, IFSC code: - IBI00009550



Total

Invoice Total

18,000.00

18,000

For Meticulous Business Solutions




**meticulous**  
Business Solutions

Mediculous Business Solutions  
 Regd. Off: 238/5, Street No. 11, Third South Higher Arcade Building, New Delhi - 110003  
 Mob. No. 98159527334, Email: [info@mediculous.com](mailto:info@mediculous.com)  
 GST No.: G7ABMFC7896176 PAN No.: AMJHC7394L

Invoice No. MBS/2021/22892  
 Invoice Date: 14.04.2021

Client's Order No. IKGPTU/PGS/Doc/002/2021  
 Date: 01.03.2021

**Name of Client:**  
 Name: I.K. Gujral Punjab Technical University  
 Address: Jalandhar-Kapurthala Highway, Kapurthala - 144603  
 State: Punjab

**Details of End User / Material to be delivered at:**  
 Contact Person: Mr. Vijay  
 Contact Details: +91 9781522504

S. No.	Description of Goods	HSN Code	Qty/Unit	Rate	Total	Taxable Value	IGST Rate	IGST Amount	Total Amount
1	Condenser Model: AK-100, Capacity: 100W, Power: 100W, Voltage: 220V, Frequency: 50Hz, Material: Aluminum, Finish: Black, Dimensions: 100x100x100mm, Weight: 1kg, Brand: Panasonic, Code: AK-100 Panasonic AG - CKED	85365020	1 No.	1,35,593.22	1,35,593.22	1,35,593.22	18%	24,406.78	1,60,000.00
2	Shotgun Microphone Model: RODE NT1A, Frequency: 20Hz-20kHz, Impedance: 150 Ohms, Sensitivity: -20dB, Dimensions: 150x50x50mm, Weight: 100g, Brand: RODE, Code: NT1A	85181000	1	20,847.46	20,847.46	20,847.46	18%	3,752.54	24,600.00
3	Condenser Microphone Model: RODE NT1A, Frequency: 20Hz-20kHz, Impedance: 150 Ohms, Sensitivity: -20dB, Dimensions: 150x50x50mm, Weight: 100g, Brand: RODE, Code: NT1A	85181000	1	20,847.46	20,847.46	20,847.46	18%	3,752.54	24,600.00
4	Professional Studio Boom Arm Model: RODE PSA1, Material: Aluminum, Finish: Black, Dimensions: 100x100x100mm, Weight: 1kg, Brand: RODE, Code: PSA1	85189000	2	6,779.66	13,559.32	13,559.32	18%	2,440.68	16,000.00
5	Cardioid Microphone Model: RODE NT1A, Frequency: 20Hz-20kHz, Impedance: 150 Ohms, Sensitivity: -20dB, Dimensions: 150x50x50mm, Weight: 100g, Brand: RODE, Code: NT1A	8518	2	3,339.83	6,779.66	6,779.66	18%	1,220.34	8,000.00
6	Tri-Pod Stand for Shoulder Condenser Model: RODE NT1A, Frequency: 20Hz-20kHz, Impedance: 150 Ohms, Sensitivity: -20dB, Dimensions: 150x50x50mm, Weight: 100g, Brand: RODE, Code: NT1A	8517	1	4,237.29	4,237.29	4,237.29	18%	762.71	5,000.00
7	16-Inchput & Bar Micler Model: Yamaha MD16XU, Frequency: 20Hz-20kHz, Impedance: 150 Ohms, Sensitivity: -20dB, Dimensions: 150x50x50mm, Weight: 100g, Brand: Yamaha, Code: MD16XU	85437029	1	36,101.69	36,101.69	36,101.69	18%	6,498.31	42,600.00
8	Multifunction Speakers Model: Companion 2 Series III, Frequency: 20Hz-20kHz, Impedance: 150 Ohms, Sensitivity: -20dB, Dimensions: 150x50x50mm, Weight: 100g, Brand: Logitech, Code: Companion 2 Series III	8518	1	15,254.24	15,254.24	15,254.24	18%	2,745.76	18,000.00
9	Four Studio Lights with stand Model: RODE NT1A, Frequency: 20Hz-20kHz, Impedance: 150 Ohms, Sensitivity: -20dB, Dimensions: 150x50x50mm, Weight: 100g, Brand: RODE, Code: NT1A	9405	4	10,714.29	42,857.14	42,857.14	12%	5,142.86	48,000.00
10	Green Backdrop Background 8' x 12' Background, For Television, Video Production and Digital Photography	6001	2	3,369.83	6,739.66	6,739.66	18%	1,220.34	8,000.00
					3,02,857.14	3,02,857.14			51,922.86
<b>Total</b>									3,54,800.00
<b>(in Words):</b> Rupees Three Lacs Fifty Four Thousand and Eight Hundred Only									3,54,800.00

Bank details for payment remittance:  
 HDFC Bank, Karol Bagh Branch, New Delhi  
 Account no. 0550102000021720, IFSC code: HDCL0000550

For Mediculous Business Solutions

Central Store: IKGPTU MAIN CAMPUS  
 Certified that copy of this bill has been made in the  
 Central Stock Register of Non-Consumable Consumable  
 Stores of Page No. 63  
 Sr. No. 02

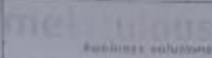


Raywinder Kaur  
 Store Keeper/CA (Stores)  
 27/04/2021

*(Handwritten signature)*



TAX INVOICE



Meticulous Business Solutions

Regd. Off: 130/5 Street No. 11, Than Singh Nagar, Anand Parbat, New Delhi - 110005

Mob. No. +91 9953029934 Email ID: meticulous.mktg@gmail.com

GST No. 07ARMPC76941126 / PAN No. ARMPC7394I

Invoice No: MBS/2020-21/013

Client's Order No: KGPDU/BEG/DB/MV/5735

Invoice Date: 26.03.2021

Date: 01.03.2021

Details of Client

Name: IK Gujral Punjab Technical University

Address: Jalandhar Kapurthala Highway, Kapurthala - 144603

State: Punjab

State Code: 03

Details of End User / Material to be delivered at:

Contact Person: Mr. Vijay

Contact Details: +91 9781532504

GSTIN:

S. No.	Description of Goods	HSN Code	Qty	Unit	Rate	Total	Taxable value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	Motorized 6x8 Projector Screen (K Series, 5ft x5ft)	90106000	1	No.	15,254.24	15,254.24	15,254.24	-	-	-	-	18%	2,745.76
							15,254.24	15,254.24	-	-	-	-	2,745.76

Central Store: IKGPTU MAIN CAMPUS  
 Certified that entry of this bill has been made in the  
 Central Stock Register of Non-Consumable Consumable  
 Stores of Page No. 69  
 Sr.No. 01

Rajwinder Kaur  
 Store Keeper (K/Sales)  
 27/04/2021

*(Handwritten signature)*

Total Rupees Eighteen Thousand only  
 (In Words)

Bank details for payment remittance:  
 IDBI Bank, Karol Bagh Branch, New Delhi  
 Account no. 0550102000021720, IFS code - IDBI0000550

Total Invoice Total 18,000.00

For Meticulous Business Solutions



# STOCK REGISTER

(In-Ward & Out-Ward)

62

Maximum \_\_\_\_\_

ARTICLE Physical Sci Lab Studio

Rates

1 \_\_\_\_\_ 2 \_\_\_\_\_  
3 \_\_\_\_\_ 4 \_\_\_\_\_

Minimum \_\_\_\_\_

REMARKS	Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
				RECEIPTS	ISSUED	BALANCE	
	27/2/21	01 M/S Meticulous Business Solutions New Delhi Bill No - MBS/2020-21/013 dt 26/3/21 Solkattu/Reg/DIS/HK/S735 dt 01/3/21 Amount Rs - 18000/- Motorized 6x8 Projector Screen (K Series 6ft x 8ft) Issued to Physical Sci	29	01	-	01	for Physical Sci Dept Recd. 2021
				-	01	NIL	
	27/2/21	02 Meticulous Business Solutions New Delhi Bill No - MBS/20-21/002 dt 14/4/21 Solkattu/Reg/DIS/HK/S735 dt 01/3/21 Amount Rs - 3,54,800/- 1. Camcorder Issued to Physical Sci 2. Shotgun Microphone Issued to Physical Sci 3. Condenser Microphone Issued to Physical Sci 4. Professional Studio Boom Arm) Issued to Phy Sci 5. Collar Microphones Issued to Physical Sci 6. Tripod Stand for Shoulder Camcorder Issued to Physical Sci 7. 16-input 6 Bus Mixer Issued to Physical Sci 8. Multimedia Speakers Issued to Physical Sci	29	01	-	01	for Physical Sci Dept Recd. 2021
				-	01	NIL	
				01	-	01	
				-	01	NIL	
				01	-	01	
				-	01	NIL	
				02	-	02	
				-	02	NIL	
				02	-	02	
				-	02	NIL	
				01	-	01	
				-	01	NIL	
				01	-	01	
				-	01	NIL	
				01	-	01	
				-	01	NIL	

# STOCK REGISTER

(In-Ward & Out-Ward)

63

Maximum \_\_\_\_\_

ARTICLE \_\_\_\_\_

Minimum \_\_\_\_\_

Rates

1 \_\_\_\_\_  
3 \_\_\_\_\_

2 \_\_\_\_\_  
4 \_\_\_\_\_

Maximum \_\_\_\_\_

ARTICLE \_\_\_\_\_

Minimum \_\_\_\_\_

Month & Date

PARTIC

Month & Date	PARTICULARS	Folio	QUANTITY		BALANCE	REMARKS
			RECEIPTS	ISSUED		
			04	—	04	
9	Four Studio Lights with Stand		—	04	NIL	In pmt to Sci Dept 30/4
10	Green Backdrop Back-ground		02	—	02	
	Issued to Physical Sci		—	02	NIL	

# STOCK REGISTER

(In-Ward & Out-Ward)

62

Maximum \_\_\_\_\_

ARTICLE Physical Sci Lab Studio

Rates

Minimum \_\_\_\_\_

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_

4 \_\_\_\_\_

REMARKS	Month & Date	PARTICULARS	Q.P.	QUANTITY			REMARKS
				RECEIPTS	ISSUED	BALANCE	
	22/21	01 HIS Meticulous Business Solutions New Delhi Bill No - MBS/2020-21/032156/2/21 Solkarni/89/Dis M/C/5735d01/3/21 Amount Rs - 19000/- Motorized 6x9 Projector Screen (X Series) (H.V.G.D) Issued to Physical Sci	(21)	01	-	01	for Physical Science Department Recd. by
				-	01	NIL	
	21/21	02 Meticulous Business Solutions New Delhi Bill No - MBS/20-21/002 dt 14/1/21 Solkarni/89/Dis M/C/5735d01/3/21 Amount Rs - 3,54,800/- Cannocorder Issued to Physical Sci	(21)	01	-	01	
				-	01	NIL	
		01 Shotgun Microphone Issued to Physical Sci		01	-	01	
		01 Condenser Microphone Issued to Physical Sci		-	01	NIL	
		02 Professional Studio Boom (Arm) Issued to Physical Sci		02	-	02	
		02 Callus Microphones Issued to Physical Sci		-	02	NIL	
		01 Tripod Stand for Shoulder Camcorder Issued to Physical Sci		01	-	01	
		01 16-input 6 Bus Mixer Issued to Physical Sci		01	-	01	
		01 Multimedia Speaker Issued to Physical Sci		-	01	NIL	

# STOCK REGISTER

(In-Ward & Out-Ward)

Maximum 63  
 ARTICLE \_\_\_\_\_  
 Minimum \_\_\_\_\_

Rates  
 1 \_\_\_\_\_  
 2 \_\_\_\_\_  
 3 \_\_\_\_\_  
 4 \_\_\_\_\_

Maximum \_\_\_\_\_  
 ARTICLE \_\_\_\_\_  
 Minimum \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY		BALANCE	REMARKS	Month & Date	PARTICULARS
			RECEIPTS	ISSUED				
			04	—	04	As per inventory done 30/4		
	4 Sun Studio Light with stand		—	04	NIL			
	10 Green Backdrop Back ground		02	—	02			
	Issued to Physical Sci		—	02	NIL			

✍

TAX INVOICE

Business Solutions

Meticulous Business Solutions

Head, Off: 220/5, Street No. 11, Thapar Singh Enclave, Anand Parbat, New Delhi - 110005

Mob. No: +91 9953029594, Email ID: meticulous.mts@gmail.com

GST No: 07AAMP67398L126 / PAN No: AAMP67394L

Invoice No: APE5/2020-21/013  
Invoice Date: 26-03-2021

Client's Order No: WSPTU/REG/DB/M/C/S/55  
Date: 01.05.2021

Details of Client

Name: I.K. Gujral Punjab Technical University  
Address: Jalandhar Kapurthala Highway, Kapurthala - 144603

Details of End User / Material to be delivered at:

Contact Person: Mr. Vijay  
Contact Details: +91 9781581504

HSN Code: 03

HSN

S. No.	Description of Goods	HSN Code	Qty	Unit	Rate	Total	Taxable value	CGST		IGST		
								Rate	Amount	Rate	Amount	
	Motorized 6x6 Projectors Screen (K Series, 61150R)	90106000	1	No.	15,254.24	15,254.24	15,254.24			18%	2,745.76	
							15,254.24	15,254.24				2,745.76

Central Store - I.K.G.P.T.U. MAIN CAMPUS  
Certified that entry of this Bill has been made in the  
Central Store Register of Non-Consumable Consumable  
Stores of Reg. No. 62

*Rajwinder Kaur*  
State Kassa Officer  
27/04/2021

Total Rupees Eighteen Thousand only

Words:

Bank details for payment remittance:

Bank: Karol Bagh Branch, New Delhi  
Account no. 0550102000011720, IFS code: IBI00009550



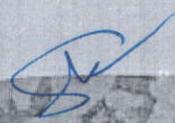
Total

Invoice Total

18,000.00

18,000

For Meticulous Business Solutions

**meticulous**  
Business Solutions

Mediculous Business Solutions  
 Regd. Off: 230/2, Street No. 11, 11th Street, Newy Aravind Building, New Delhi - 110003  
 Mob. No. 981595979934, Email ID: info@meticulous.com, sales@meticulous.com  
 GST No: 07ABMF7294L176 / PAN No: AMFUC7394L

Invoice No: MBS/2021/22002  
 Invoice Date: 14.04.2021

Client's Order No: IKGPTU/REGD/DO/002/2021  
 Date: 01.04.2021

**Details of Client**  
 Name: I.K. Gujral Punjab Technical University  
 Address: Jalandhar-Kapurthala Highway, Kapurthala - 144603  
 State: Punjab  
 State Code: 03

**Details of End User / Material to be delivered at:**  
 Contact Person: Mr. Vicky  
 Contact Details: +91 9781522504

Sl. No.	Description of Goods	HSN Code	Qty/Unit	Rate	Total	GST		IGST	Total
						Rate	Amount		
1	Camcorder Panasonic AG-EK7ED	85255020	1 No.	1,35,593.22	1,35,593.22	13,559.32		10%	24,468.78
2	Shotgun Microphone Rode NTG2	85181000	1	20,847.46	20,847.46	2,084.74		18%	3,752.54
3	Condenser Microphone Rode NT1A	85181000	1	20,847.46	20,847.46	2,084.74		18%	3,752.54
4	Professional Studio Boom Arm Rode PSA1	85189000	2	6,779.66	13,559.32	1,355.93		18%	1,220.34
5	Cellar Microphone Soyla 711	8518	2	3,399.23	6,798.46	6,798.46		18%	762.71
6	Tripod Stand for Shoulder Camcorder Bosch BT 350	9017	1	4,237.29	4,237.29	4,237.29		18%	6,498.31
7	Microphone & Boom Arm Yamaha M016XU	85437029	1	36,101.69	36,101.69	36,101.69		18%	3,755.76
8	Multimedia Speakers Companion 2 Series III multimedia speaker system	8518	2	15,254.24	15,254.24	15,254.24		18%	5,142.86
9	Four Studio Lights with stand Elevated (55cm)	9405	4	10,714.29	42,857.14	42,857.14		18%	1,220.34
10	Green Backdrop Background 8' x 12' Background for Television, Video Production and Digital photography	6001	2	3,399.23	6,798.46	6,798.46			
						3,02,857.14	3,02,857.14		51,942.86

Total Rupees: Three Lacs Fifty Four Thousand and Eight hundred Only  
 (in Words)

Total Invoice Total: 3,54,800.00

Bank details for payment remittance:  
 HDFC Bank, Karol Bagh Branch, New Delhi  
 Account no: 0550102000021720, IFSC code: HDCL0000033

For Mediculous Business Solutions



Central Store: IKGPTU MAIN CAMPUS  
 Certified that entry of this bill has been made in the  
 Central Stock Register of Non-Consumable Consumable  
 Stores of Page No. 63  
 Sr. No. 02

Rajwinder Kaur  
 Store Keeper/CA (Stores)  
 27/04/2021

*(Handwritten signature)*