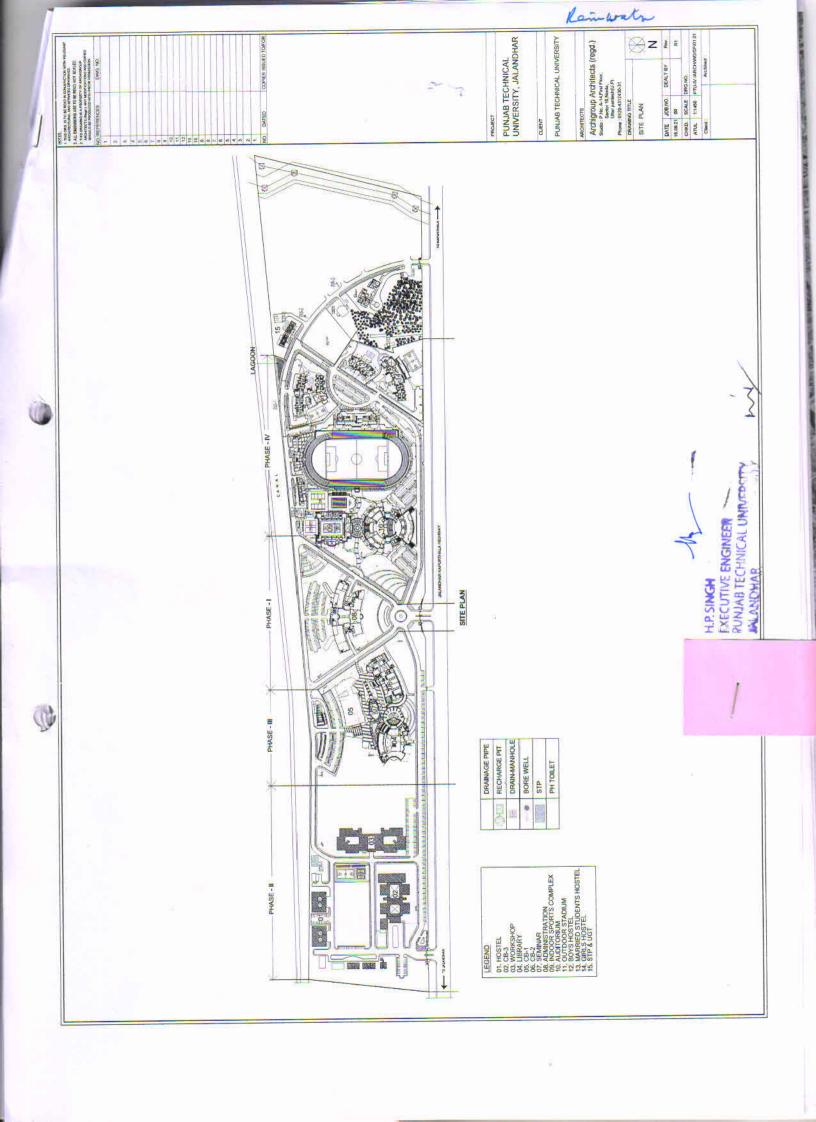
Water Conservation Facilities





Rain water pravers

VAT INVOICE

Snice Vishwakarna RC: Pipe Go.

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ਸ਼੍ਰੀ ਫ਼ਿਸਵਲਰਮਾ ਆਰ.ਸੀ.ਸੀ. ਪਾਈਪ ਕੰਪਨੀ Village Nivigol Majhe, PHAGWARA

Surcuprabal/alimal/sport



Elimitably service

● RCC Plues & Cohars 6 to 56 miches ● (Plain end & S & S) Paver Tiles

The Dollar 19





Dated 15/02/2016

GURBAX SINGH GOVT, CONTRACTOR FALAND GT FINJAB

Amount Rate

R.C. P. PIETE OF DIA 300MM WITH COLLAR LENGTH CLASS NP2 ISLMARKED

Description of Goods

Quantity 787800 00 PO

Limit

Material used for Inches works

Sub Divisional Engineer

Water Supply and Sanitation Sub-Divivision No. II Kapurthala

Tub at St

Tot Guillex angh Gove Contract

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

7,87,800,00 Total 43,329.00 VAT @ 55% 4 332.90 Surcharge @ 10 % 0.10 Round Off 8,35,462.00 Grand Total

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2 HAGWARA Ja tellector poly I He charged at the triff is not been with days as a spoon as period and other and to H. R. STRIGHT Input Tax Credit is available to a Taxable Person against this copy only.

For SHREE VISHWAKARMA R.C.C. PIPE CO.

EXECUTIVE ENGINEER PUNJAB TECHNICAL UN JALANDHAR

Customer Signature

Auth Signatory

Mob : 93573-57375, 93160-20353

93573-57376

TIN No.: 03742045473

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



AGGARSEN CERAMICS PVT. LTD.

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

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

M/s Gruzbax Singh	Вії № 2604	Dated
0005	Challan No	Dated
- Cornt.	Order No	Dated 10 1 2016
	G.R. No. /R.R. No Send	Dated
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	Transporter's Name	4998
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S. No.	PARTICULARS	Qty.	Rate		Amount	
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	×		For AGGARSI	EN CE	RAMICS PVT	LTI

E &O E.

1. Bubject to Rajpura Jurisdiction only.

Payment within 15 days other wise. in Interest @ 24% p.a. will be charged on all out standing payments.

I finle Tax/VAT will be charged extra as applicable.

* threakage more than 2% will be deducted from freight of the transporter/Driver

Authorised Signatory

N No. 03072097203 Subject to Moga Junschöben Sated 7-10-2011 B.K.L. No. MOGA/BKO/192 CASH/CREDIT

98884-35967 78372-61600

Samra Bricks Industry

Invoice No. 30 Shappy Cxeut Canta

V. JALALABAD EAST (Mogal BRICK KILN OWNERS

Quality of	Quantity	Unit Price Rate per thousand	Amount	
L. L.	7600	5320/	5520 A 32500	100
		F.O.R.		
		Total Amount 2 Res	2 Kon	0.0

N.B.: - Received the above Quality of bricks according to my choice.

* I am liable to pay tax on turnover above

E. & O. E.

and authorized to sign this Invoice. Sex 5 on the authorized to sign this Invoice. So the same and authorized to sign this Invoice.

Material und for Ikapiu Wafer Supply and Sanitotic Sub Divisional Engines Sub Divivision No. 11 Kapurthala

rin No. 03072097203 Subject to Moga Jurisdiction RETAIL INVOICE B.K. L. No. MOGA/BKO/192 CASH/CREDIT Dated 7-10-2011

78372-61600 98884-35967 98884-55029

Sumra Bricks Industry

V. JALALABAD EAST (Mogal)

BRICK KILN OWNERS

Invoice No. 363 Dated 14-2-16 Mis Stunbase Silval Gout Contr. Invoice No.

Registration No. 10.	Registration No. 101:
Transport Co	Transport Co

Quality of		Unit Price	4	
Bricks	Cuantity	Rate per thousand	Amount	
H	10000	5-500-	5-5000-5500000	101
		FOH,		
		Total Amount	Total Amount 55000 - 00	0

N.B.:- Received the above Quality of bricks Maturial want for according to my choice.

* I am liable to pay tax on turnover above and authorized to sign this Invoice.

* Input tax credit is not available on this Invoice.

For Samra Brioks-IndustrySupply and Sanitanu M. Sub Divivision No. II Signature.

E. & O. E.

Customer's Sig.

Customer's sign

N.B.:- Received the above Quality of bricks Medical und Jan Ikanu No. Dated 26-2-16 Samra Bricks Industry V. JALALABAD EAST (Woga) BRICK KILN OWNERS TIN No. 03072097203 Subject to Maga Jurisdiction Transport Co......GR/RR No.... REMINIMENT B.K.L. No. MOGA/BKO/192 CASH/CREDIT lo o eo Quantity Registration No. TOT : Dated 7-10-2011 Invoice No. Quality of Bricks Matheal used for the good works 98884-35967 98884-55029 78372-61600 Invoice No. 37 Sure Court Courts. 00,500,00 GR/RR No.....Dt. Samra Bricks Industry Total Amount So So o Amount V. JALALABAD EAST (Woga) BRICK KILN OWNERS The managed Subject to Maga Junsdiction B.K.L. No. MOGA/BKO/192 CASH/CREDIT Rate per thousand Unit Price N.B. :- Received the above Quality of bricks 11000 according to my choice. Quantity Registration No. TOT: Transport Co..... Quality of Bricks

53000000

200

Amount

Rate per thousand

Unit Price

98884-35967 98884-55029 78372-61600

* I am liable to pay tax on tumover above and authorized to sign this Invoice. Sub Divisional Engineer inputer For Samra Bricks Industry Water Sipply and Sandation Sub-Divivision No. II.

E&O.E

Customer's Sig.

Total Amount 55 are - - or Inclusive of VAT

For Samra Bricks Industry Divisional Engin

E & O. E

* I am liable to pay tax on turnover above and authorized to sign this Invoice,

* Input tax credit is not available

on this Invoice.

Signature,

H.P.EINGH EXSOUTIVE ENGINEER PUNGAB TECHNICAL UNIVE

INVOICE Original Copy

M. 94177-73497 98764-32970

credit

M/s. Ambey Pipes

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2) Goods once sold are not returnable or exi	changeable. 3) G	oods once sole	d will not b	e taken back.	. 2	1		100		>	
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INVOICE Original Copy

M. 94177-73497 98764-32970

M/s. Ambey Pipes

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

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M. 94177-73497 98764-32970

Mls. Ambey Pipes

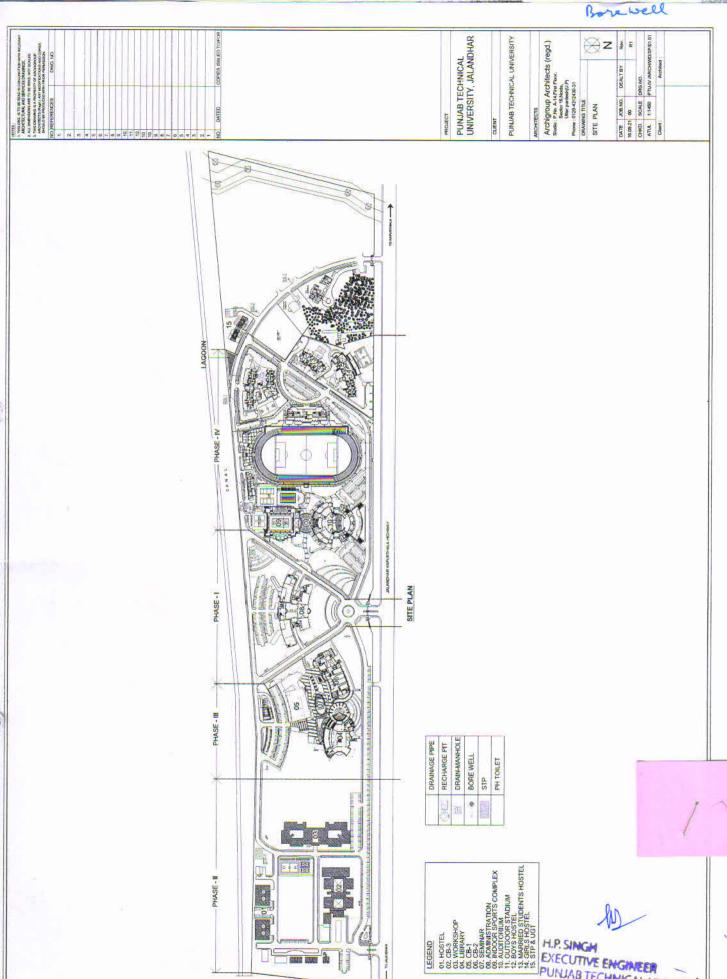
MFG. OF: ALL KINDS OF R.C.C. PIPES

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TERM	IS & CONDITIONS	: 1) Our respo	onsibilit	ceases	after th	e goods are re	emoved fro	om our godow	n.		Fo	r M/s. Ar	nbev	Pipes
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JALJAIDUNDMAR

Parin





H.P. SINGM EXECUTIVE ENGINEER -PUNJAB TECHNICAL I NAME JALANDHAR

VAT INVOICE

(See Sec. 45 & Rule -54)

Ph.: 01765-2425000



JINDAL INDUSTRIES PRIVATE L

MANUFACTURERS OF : ERW GALVANISED & BLACK STEEL

CIN NO.: U25207HR1971PTC006005, PAN NO.: AAACJ1494Q

(REGE. OFFICE & WORKS: 0.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, Amloh Road, MANDI GOBINDGARH-147 301 (Pb.)

DE BANSAL TUBE CO. LOC JOTAT SHOP NO.2 KALKA ROAD

INCAPUR. (PUNJAB)

Farty : Fill | CST No. 03431028065

92902516 Invoice No.:

Date: 15-02-2016

D.C. No. :

2516

Date: 15-02-2016

Truck No.:

PB13AL-4591

G. R. No.: 17055

Name of Transporter KHANNA CULCUTTA TRPT. CO.

- E				Despatch to :	000000000000	(PUR	FAH : AE	
6H (C)	DESCRIPTION OF I	TEM GOODS		NO. OF PCS.	QUANTITY MRTS.	QUANTITY M. T.	RATE RUPÉES METRE/M.T.	TOTAL AMOUN
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<u>+0</u>	JINIM INDETRIES (P) LIMITEI	03721135818	STEEL TURK	22,220	9290251			
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1 00 1	DELIVERY AT : F KAPURTHALA RO	UNJAB TEC AD. JALAN Matone	CHNICAL DHAR 2 0~	UNIVERSI	Sub Divis	ional Engine	h, ler ation I	7.67.479. % 29.548.

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

For JINDAL INDUSTRIES PRIVATE LIMITED

Authorised Signatory

Checked by

EXECUTIVE ENGINEER PUNJAB TECHNICAL UNMARK **JALANDHAR**

FOR GUIDAN SINGLANDS

The less management to Moga Jurisa ction Category (NICHE) ERL No. MOSABKO192 CASH/CREDIT 日の中に対し

98884-55029 98884-55029 98884-35967

Samra Bricks Industry

BRICK KILN OWNERS

V. JALALABAD EAST (Moga)

7776	
Dated 3	3
() / ()	250 Km
75.50	
Invoice No.	

Hanspor Co		GRIRR No	Dt	
Quality of Bricks	Quantity	Unit Price Rate per thousand	Amount	
Many H				
	8000	5500/	5500/33000 to	3
		F.O.R.		
1 1000			1	
		Total Amount 3 30 s.s.		2

W.E. - Received the above Quality of bricks Mature with the English according to my choice.

and authorized to sign this Invoice.

* Input tax credit is not available on this Invoice.

* Input tax credit is not available on this Invoice.

* O. E. PERMINISTRATION FOR PARMINISTRATION PROPERTY. FOR PARMINISTRATION PROPERTY. Sign.

For Samra Bricks Industry Supply and Sanitation

Sub Divisional Engineer Sub-Divivision No. II ignature, Kapurthala

TIN No. 0 - 0/2012 Subject to Moga Jurisdiction
Dated 7-10-2011
B.K. L. No. MOGA/BKO/192 CASH/CREDIT

98864-55-78372-61600 98884-35967

Samua Bricks Industru

BRICK KILN OWNERS

V JALALASAD EAST (Moge)

Invoice No. 831 Dated. 12-16 Mis Carly base Single Govt Centra

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Quality of Bricks	Quantity	Unit Price Rate per thousand	Amount
	5800	5360/	550/27820-10
		F.O.R.	
		Total Amount	Total Amount 97550-10

N. R. - Received the above Quality of bricks Mathiel ment for I right works

* I am liable to pay tax on tumover above and authorized to sign this Invoice.

" Input tax credit is not available on this invoice. Customer's Sig.

E. & O. E.

For Samra Bricks Industry

Water Supply and Sanitation Sub Divisional Engineer Sub Divivision No. II Kapurthala

98884-5572-61600 98884-35967 RETAIL INVOICE

RETAIL INVOICE

CASH/CREDIT

Samra Bricks Industry

V. JALALABAD EAST (Mogal) BRICK KILN OWNERS

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4

Transport Co. 101 :	1			
nansport co.		GR/RR No	Dt	1
Quality of Bricks	Quantity	Unit Price Rate per thousand	Amount	1
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			1	
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N.B.:- Received the above Quality of bricks Mething und Jo Ekale The

* I am liable to pay tax on turnover above

and authorized to sign this Invoice. Input tax credit is not available

For Sa Fo on this Invoice, (1) (2) (E) (E) (E)

For Samra Bricks Industryler Supply and Sanitat

TIN No. 03072097203 Subject to Moga Jurisdiction B.K. L. No. MOGA/BKO/192 CASH/CREDIT Dated 7-10-2011

98884-35967

98884-55-78372-61600 Samra Bricks Industry

V. JALALABAD EAST (Moga) BRICK KILN OWNERS

Miss No. Styl Bated 1-2-16

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

Bricks	Quantity	Unit Price Rate per thousand	Amount	
I	10000	5300/	5300/-5300cm	1
		F.O.R.		
		Total Amount Inclusive of VAT	Total Amount SScoon	5

N.B.:- Received the above Quality of bricks Metwil und go Ikapru

* I am liable to pay tax on turnover above and authorized to sign this Invoice.

Input fax credit is not available on this hycice.

For Samra Bricks Industry/afer Supply and Sanitation Sub-Divivision No. II.

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Signature.

Customer's Sig.

Kapurthala

03ABVPP0300Q1ZF

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

Duplicate Con-

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) N

Reverse Charge GR/RR No. Transport

6011

/09-10-2017

: SUPER ROAD LINE

Vehicle No.

Station Purchase Order

Challan No

LC NO

Eilled to :

PREM KUMAR BANSAL CONTRACTOR

INDRA ROAD MALOUT

Shipped to:

PREM KUMAR BANSAL CONTRACTOR PUNJAB TECHNICAL UNIVERSITY (PTU)

JALANDHAR KAPURTHLA ROAD,

KAPURTHLA

Party PAN

AAPFP14041

Party Mobile No GSTIN / UIN

03AAPFP1404J1ZF

Party PAN

Party Mobile No

GSTIN / UIN

AAPFP1404J

PB46M8101

03AAPFP1404117F

S.M. Description of Goods	Code	Qty.	Unit	Price	Amt Before	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Amount(*)
L HS PIPE. 150 NB (C CLASS)	7306	6.150	мт	42,100.000	256915.00	9.00 %	23302.35	9.00 %	29302.35	3,05,519.700
		-						- A1		

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

Act Rounded Off (+)

3,05,519.700 0.300

Grand Total

6.150 MT

3,05,520,000

Tax Rate Taxable Amt. 18% 2,58,915.000

CGST

SGST Total Tax 23,302.350 23,302.350 46,604,700

Rupees Three Lakh Five Thousand Five Hundred Twenty Only

Terms & Conditions

E.S 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

Authorised Signatory

://mail.google.com/mail/u/0/#inbox/ 75f2661b406f6?projector=1 Urgar Bansal

Partner

I.P. SINGH EXECUTIVE ENGINEER JANUAB TECHNICAL UN JALANDHAR

(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@yaheo.com

Invoice No. Date of Invoice Place of Supply

Reverse Charge

1 244

: 07-10-2017 Punjab (03)

SUPER ROAD LINE

/07-10-2017

Challan No

LC NO

Vehicle No.

Purchase Order

Shipped to:

PREM KUMAR BANSAL CONTRACTOR

PUNIAB TECHNICAL UNIVERSITY (PTU) JALANDHAR KAPURTHLA ROAD,

Station

Billed to:

Party PAN

GR/RR No.

Transport

PREM KUMAR BANSAL CONTRACTOR

INDRA ROAD, MALOUT

: AAPFP1404J

Party Mobile No GSTIN / UIN

: 03AAPFP1404J1ZF

Party PAN

Party Mobile No

GSTIN / UIN

KAPURTHLA

: 03AAPFP1404J1ZF

: AAPFP1404J

PB02BR9492

S.N. Description of Goods	HSN/SAC Code	Qty, Unit	Price	Amt. Before	CGST Rate	CGST Amt	sgst Rate	SGST Amt	Amount(*)
1. MS PIPÉ. 150 NB (C CLASS)	7306	19,910 MT	42,100.000	838211,00	9,00 %	75438.99	9.00 %	75015,99	9,89 088 980

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

Add : Rounded Off (+)

9,89,088.980

0.020

Grand Total

19.910 MT

9,89,089,000

CGST 8,38,211.000 75,438.990 75,438.990

SGST Total Tax 150877.980

Rupees Nine Lakh Eighty Nine Thousand Eighty Nine Only

Terms & Conditions

E.& O.E.

Receiver's Signature :

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/C50200025398546 , LFSC : HDFC0021346

EXECUTIVE ENGINEER PURIAGITECHNICAL UNITA FOR SIYA TRADING COMPANY

Authorised Signatory

https://mailiglogle.com/mail/u/9/#nppx/15/75/2661b406/6?projector=1

TAX INVOICE
GSTIN - DSALUFSDAAT #9VOICE Tin No. 03561046181

98156-05161 98728-05061

AVIAR NAGAR, NAKODAD DEBUTEDING MATERIAL	
AVTAR NAGAR NAKODAR ROAD, JALANDHAR O	TIT.
M/s Commentered to the comment of th	DATED: 16-10-301
G V Waring Colors.	maken management to produce the second of the second of the second secon
Transport Co. GSTin No. O 3 RAP C C 11	Morrison
GRVAR No.	20077/K
FULL DESCRIPTION OF THE GOODS Value per u	ne AMOUNT
80890031 CIME OF HSW 2583 834	ate Rs. P.

Shree Ceant

Sub Divisional Engineer Water Supply and Sanitation

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

Total 181 Tax@..... Total VAT G. Total Amount

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 SINCE & SOME

M/s. Prem Kurgar Bansal

PUNIAR TECHNICAL LANDER

MANDWAR

INVOICE Original Copy M. 94177-73497 98764-32970

Credit

M/s. Ambey Pipes

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

	Near Pakho	o Ka	anch	iian,	Bajakl	nana	Road,	sen	na, (B	AKI	TAL-A)		
Rev	erse Charge: —						Transpor	rtatio	n Mode	: 7	Lactor	2 and	dile
	oice No. : () 1 5	,					Vehicle No. : \$3-66-6290.						
	pice Date : 16-10		17				Date of Supply : 16 16 - 2017						
Sta			Incompany.		te Code:	03	Place of Supply : P. 7.0 - Kafauth la . Details of Consignee / Shipped to						
	Details of Re	ceive	er / Bill	ed to			D	etails	of Cons	ignee	Shippe	d to	
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Δde	dressmalaut						Address McLout!						
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GSTINGSAAPEPINGSTILE State Pungal. SUN Description of Goods HSN Qty. Rate Amount Discount					Taxable		GST		GST		GST		
Sr. No.	Description of Goods	HSN	Qty.	Rate	Amount	Discount	Malua	Rate	Amount	Rate	Amount	Rate	Amount
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	* 1000	k De	etails				Total A	moun	t GST		56	48.	
-	A			We Alexander			Total A	moun	t After Ta	X	370		-
in the same	P. P. O						GST Pav	able on	Reverse Ch	arge	- Company Company		
	nk Branch VFSC SBINO			- 1765 - U.			1502900000	Personal Comment	NEW YORK			A made a	y Dinoc
2) G	RMS CONDITIONS: 1) Our re dods once sold are not returnable the bit's hot paid within 15 days	or exc	hangeab	le. 3) G	oods once sol	e remove d will not	d from our god be taken back.	own.	0	ı	or M/s.	\geq	ignatory
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PUNJAB TECHNICAL UNIVERSITY

INVOICE Original Copy

M. 94177-73497 98764-32970



M/s. Ambey Pipes
MFG. OF: ALL KINDS OF R.C.C. PIPES

	MFG. OF: ALL KII	NDS OF R.C.C. PIPES
	Reversed Rev	khana Road, Sehna, (BARNALA)
	Reverse Charge: — Invoice No. : 014	Mana Road, Sehna, (BARNALA)
		The state of the s
	Ctota	Vehicle No. Date of Supply 14-16: 2-17
	: Punjab State Code:	103 Place of Supply : 14-16 - 2-17
	Details of Receiver / Billed to	Supply : 0 = 0
	Name Perm Kumas Bansal Contraction	Details of Consignee / Shipped to
•	I TOWN TO THE TOWN TOWN TO THE TOWN TOWN TOWN TO THE TOWN TOWN TO THE TOWN TO THE TOWN TO THE TOWN TOWN TOWN TO THE TOWN TOWN TOWN TO THE TOWN TOWN TO THE TOWN TO THE TOWN TOWN TOWN TO THE TOWN TOWN TOWN TOWN TOWN TOWN TOWN TO THE TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN	Name
	GSTING3.AAPFP1404 DIZF State Punjah.	Address
	St. No. Description of Goods HSN Qty. Rate Amount Di	- State 4 n 70 L
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	Dia 400mg 190 256/255 31375-	11226
	Lewin plant	31515-191, 12824 94 2824
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3	Credit	1 100 6 10 11 1
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		Water Supply and Sanifati
	Total Amount in Words	Sub-Divivision No. II Kapurthala
	The World's	Rizasi
	Total Amount in Words	1 1 1 1 1 1 1
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- 1	there only.	SGST 2824
Ī		IGST 7824
F	Bank Details Bank Account No. 65108801994	Total Amount GST
+	Paul D	
	Bank Branch IFSC SBIN0050027	Amount After lax
1.	TERMS & CONDITIONS: 1) Our responsibility ceases after the goods are removed fro Goods once sold are not returnable or exchangeable. 3) Goods once and all the billions of the conditions of the	To the charge
12	Goods once sold are not returnable or exchangeable. 3) Goods once sold will not be tall the bill is not paid within 15 days interest @24% will be changeable.	om our godown. The G
L4	If the bill is not paid within 15 days interest @24% will be changed. M/s. Prem Kumar Bansal Come 48.51	For M/s. Ambey Pipes
	N/s. Prem Kumar Bansal Const P.SI	NGH W
	Party JALAN	B TECHNICAL UNITARIA

INVOICE Original Copy

M. 94177-73497 98764-32970

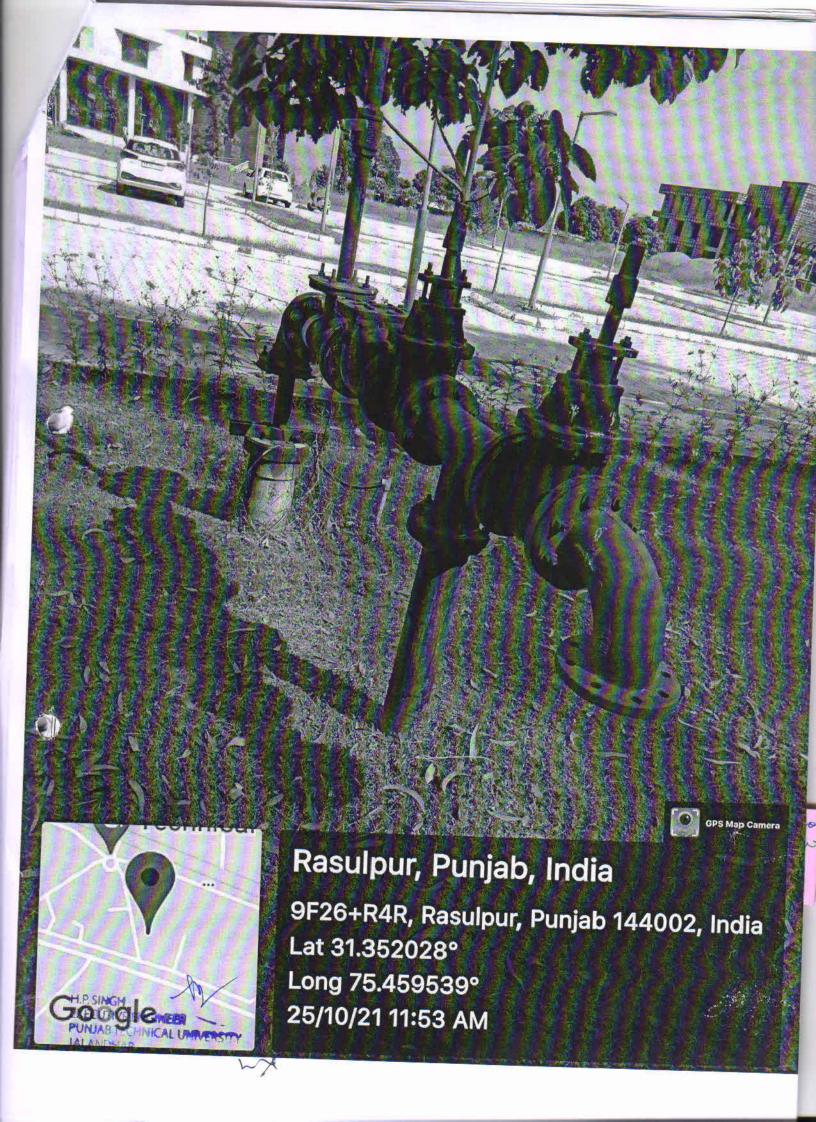


M/s. Ambey Pipes MFG. OF: ALL KINDS OF R.C.C. PIPES

Reverse Charge: Invoice No. : 016 Invoice No. : 016 Invoice Date : 6-10-2017. State : Punjab State Code: 03 Details of Receiver / Billed to Details of Consignee / Shipped to Name The Remark Remark Remark Contact State Code: 03 Reverse Charge: Place of Supply : 6-10-2017. State : Punjab State Code: 03 Details of Receiver / Billed to Details of Consignee / Shipped to Name The Remark Remark Contact Contac	Near Pakho Kanchian, Bajakhan	a Road, Sehna. (BARNALA)					
Invoice No. : 016 Invoice Date : 16-10-2017. State : Punjab State Code: 03 Details of Receiver / Billed to Details of Consignee / Shipped to Name Last Market. Get invoice Date : 16-10-2017. State : Punjab State Code: 03 Details of Receiver / Billed to Details of Consignee / Shipped to Name Last Market. Get invoice No. : 16-10-2017. Details of Receiver / Billed to Details of Consignee / Shipped to Name Last Market. Get invoice No. : 16-10-2017. Name Last Market Shipped to Name Last Market							
Details of Receiver / Billed to Details of Consigned / Shipped to Name Address Malaut Malaut Address Malaut Malaut Address Malaut	Invoice No. : 016	Vehicle No. : PB-19 m-0972					
Details of Receiver / Billed to Details of Consignee / Shipped to Name As Market Remain Rem		Date of Supply : 16-10-2017					
Name Lee M. L.	10 1 A 2000 - 10 - 10 - 10 - 10 - 10 - 10 - 10	1 1 0 1 1 1 1 1 1 1 1 1					
Address Maleut Address Maleut State Amount Discount Taxable CGST GST GST GST GST GST GST GST GST GST	Details of Receiver / Billed to						
GSTING JARPP New JIZP State. Langua GSTING JARPP New J Zet Langua		Name Perm Cumer Bongel Contented					
St. No. Description of Goods HSN Qty. Rate Amount Discount Taxable Value Rate Amount Rate Amount Rate Amount Rate Amount I Rate Amount Rate Rate Rate Rate Rate Rate Rate Rat	Address Malout.						
St. No. Description of Goods HSN Qty. Rate Amount Discount Taxable Value Rate Amount Rate Amount Rate Amount Rate Amount I Rate Amount Rate Rate Rate Rate Rate Rate Rate Rat	GSTINO 3AAPPP 1404 312 f State Pungals.	GSTINO 3AAPFP 14042-State Punjob.					
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Seventy two only SGST 4223 Bank Details Total Amount GST 8446 Bank Account No. 65108801994 Total Amount After Tax 5372 Bank Branch IFSO SBIN0050027 GST Payable on Reverse Charge *TERMS & CONDITIONS: 17 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 bild is not paid within 15 days interest @24% will be changed. Mis. Prem, Kumar Bansar Sch. Authorised Signatory	Total Amount in Words	46926- 14223-					
Sevent the cusard three hundred CGST Sevent the cusard three hundred CGST SGST H223 IGST Bank Details Total Amount GST Bank Account No. 65108801994 Total Amount After Tax SS 372 Bank Branch IFS@ SBIN0050027 GST Payable on Reverse Charge *TERMS& CONDITIONS: 17 Our responsibility ceases after the goods are removed from our godown. TERMS& CONDITIONS: 17 Our responsibility ceases after the goods are removed from our godown. TERMS& CONDITIONS: 17 Our responsibility ceases after the goods are removed from our godown. TERMS& CONDITIONS: 17 Our responsibility ceases after the goods are removed from our godown. TERMS& CONDITIONS: 17 Our responsibility ceases after the goods are removed from our godown. Authorised Signatory	Total Amount in Words	Total Amount Before Tax 41.924					
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Bank Account No. 65108801994 Total Amount After Tax Bank Branch IFSC SBIN0050027 GST Payable on Reverse Charge * TERMS & CONDITIONS: 1) Our responsibility ceases after the goods are removed from our godown. For M/s. Ambey Pipes 2) Goods once sold are not returnable or exchangeable. 3) Goods once sold will not be taken back. Authorised Signatory	Bank Details	Total Amount GST 8444					
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2) Goods once sold are not returnable or exchangeable. 3) Goods once sold will not be taken back. 4) If the bill is not called within 15 days interest @24% will be changed. Authorised Signatory	Bank Branch IFSC SBIN0050027						
HP STATE OF THE ST	2) Goods once sold are not returnable or exchangeable. 3) Goods once sold will not be	om our godown. For M/s. Ambey Pipes taken back.					
Partn: EXECUTIVE ENGINEER PUNIAB TECHNICAL INFORMATION OF THE PART	Partne	HP SINGH EXECUTIVE ENGINEER PUNIAB TECHNICAL LINEAGE					







7.1.4-3 Court of tamb + bunds

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 tabe wells installed in the
campus area and then water is stored in the Underground Service Reservoirs
constructed as under:

UGSR 100KL

APIT Campus

UGSR450KL

Main Campus (Phase-III)

UGSR:300 Kl

Main Campus (Phase-IV)

UGSR 250 KI

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 line 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 uninals installed in Administrative Building are of waterless technology.

Executive Engineer,

M/S & Sanitation Division,

Kapurthala.

Duy

VAT INVOICE Original 25 Sholmail.com

Phone (O): 2200043, 5004009, 4624009

Fax: 017652281254

M/S RULDU RAM & SONS

PATIALA ROAD, NABHA 147201 PUNJAB

1322	CASH MEMO	Dated: 13/02/2016
	Transport : BY Order No. :	Dt.:
LEAN SINGH GOVT CONTRACTOR	G.R. No.	Dt.:
	Destination :	
	Freight :	Weight:
name: 987 60-13406	Vehicle No. :	No. of Boxes:
NGCST No : 03182085648	Ref. By :	Pvt. Mark

No.	Through : Direct Description of Goods	Quantity	Rate	Tax %	Amount
it i	SHREE CEMENT	1400 Bags	258.60	14.30	362040.00
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	Machine US	Dea	1000	·	
		Sub Divisional	Engineer		
	N. S.	Water Supply and			
		Sub-Divivisio		Α	ž
	9271 Seed	Kapurth	ala	* /	

Amount

VAT

362040.00 Total 51771.00 VAT 5177.00 Surcharge @ 10%

Round Off

418988.00 Grand Total_

NO. 17980087000 02967 IFS CODE: PUNB0179600

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

Manutos subject to JALANDHAR jurisdiction only. mental in 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. (See Sec. 45 & Rulo -54)

JINDAL INDUSTRIES PRIVATE LIMITED 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) B. O.: Village Kumbh, Amioh Road, MANDI GOBINDGARH-147 301 (Pb.)

BRNSAL TUBE CO.

WHAYAT SHOP NO.2 KALKA ROAD TRAKPUR. (PUNJAB)

Invoice No.: 92902296

Date: 29-01-2016

D.C. No. :

2294

Date: 29-01-2016

Truck No.:

PB05S-8980

G. R. No. :

6486

Penys IIN / CST No. 03431028065

Name of Transporter AMRITSAR GOLDAN TRPT CO.

				Despatch to :	JALAI	NDHAR	PAN : AL	ZPK3100L ;
1 MS TUBE	PESCRIPTION OF ITE			NO. OF	QUANTITY MRTS.	QUANTITY M. T.	RATE RUPEES METRE/M.T.	TOTAL AMOUNT Rs. P.
3; MS TUBE	GT SOMM MET	TUM SC		23 110 100	138.91 664.40 605.01	0.678 5.402 7.203	258.40 421.00 610.00	35_894.00 2-79.712.00 3-69.056:00
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Stape ; la	cable Ferson	TIN	Commodity	⊯eight In M.	Invoice	lax Liani		
U JINDAL IND	ustries (p.) Limited :	03721135818	STEFL TUBE	13.783	929022	(Aportox		
DE	LIVERY AT:FU KAPURTHALA	NJAB TECH ROAD.JAL	INTCAL ANDHAF	UNIVERS	TTY			
Mate	uel und	Jan Th	apr	ر سمر مسمور	15 SS			
		Water	Supply	nal Engin and Sani	ation	Su	p Total	6:84:662.0
		. %		rision No. Irthala		Di		% -68.455.00
CEN	TRAL EXCIS	SE PAID	· .	/ 233	·	13.283		5% 25.724.00
i as)	Twenty Three Thousa	nd Seven Hundred	Twenty F	ays. Only			Total	6.39.920.00
(abicon	Six Lacs Thirty Nine	Thousand Nine,	Hundred To	enty Only			G. Total	6.39.920.00

ANDITIONS: (1) Our responsibility ceases after the goods are removed from our godown. Sold are not returnable (3) If the bill is not paid with in a week, therest @ 24% will be intended to the bill. (4) All disputes subject to Fatehgarn Sahib Jurisdiction Only (5) E. & O.E. HE ABOVE GOODS IN GOOD CONDITION, REGIMENT OF THIS BILL FOUND CORRECT.

Checked by

For JINDAL INDUSTRIES PRIVATE LIMITED

Authorised Signatory

23

The state of the s

REMINIVOICE

Samra Bricks Industru

BIRICK KILN OWNERS VJALALABAD FAST(Nogal)

Invoice No 343 Dated 9.8-1-2011 Ms Giventage Single Grout Continue Ton

Registration No. TOT:

Transport Co.............GR/RR No.......Dt

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Amount Amount	5,5000			Total Amount SS a co-
Unit Price: Rate per thousand	10055	FO.R.		Total Amount Indusive of VAT
Quantity	10000			
Quality of	T			

N.B.:- Received the above Quality of bricks

according to my choice.

*I am liable to pay tax on tumover above

and authorized to sign this Invoice.

Input tax credit is not available

For Samra Bricks, Industry

Ingris work

Mater Supply and Sanitation Sub Divisional Engineer Sub-Divivision Mo. II Kapurthala

98884-35967 98884-55029 78372-61600 RETAILINVOICE

Samra Bricks Industry

BRICK-KILN OWNERS

Cambax 13, 16 Grant Control WANTAL WILLY BY BY BY STRINGER!

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46000-5500A Unit Price FO.R. 0000 Quantity Quality of

Received the above Quality of bricks

1 richusive of VAT | 66 000 + 60

Total Amount

*I am liable to pay tax on tumover above and authorized to sign this Invoice.

Input tax credit is not available

For Samra Bricks Industry

Water Supply and Sanitatic. Sub Divisional Engineer Sub-Divivision No. II Kapurthala

CASH/CREDIT (#) 98884-55029

Samra Bricks Industry

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W. C. L. C.	Registration No. TOT.	Transport Co	Quality of Bricks	\mathcal{I}			

N.B.: - Received the above Quality of bricks

according to my choice.

I am liable to pay tax on turnover above

and authorized to sign this Invoice.

'Input tax credit is not available on this Invoice.

E. & O. E.

For Samra Bricks, Industry

Customer's Sig.

Matrack man 9

Sub Divisional Engineer.
Water Supply and Sanitation
Sub-Divivision No. II

Dated 7-19-2017

B.K. L. No. MOGABKO/192

CASH/CREDIT

98884-35967 98884-55029 78372-61600

Samra Bricks Industry

BRICK KILN OWNERS VAIATABADIEAST (WOGE)

Invoice No. 33 Dated 7-2-16
MisCalunbara Shah Grout Cant
P T. U.

Registration No. TOT:

N.B.: Received the above Quality of bricks according to my choice.

* I am liable to pay tax on turnover above and authorized to sign this Invoice.

Input tax credit is not available on this invoice.

For Samra Bricks Industry

Customer's Sig.

E. & O. E.

Sub Original Strong Sub-Divivision (19.)

Kanurthala

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TAXINVOICE Photo (C) 010 405 772 Mobile 8814077121 W114022722

SWASTIKA AGRO INDUSTRIAL CORPORATION
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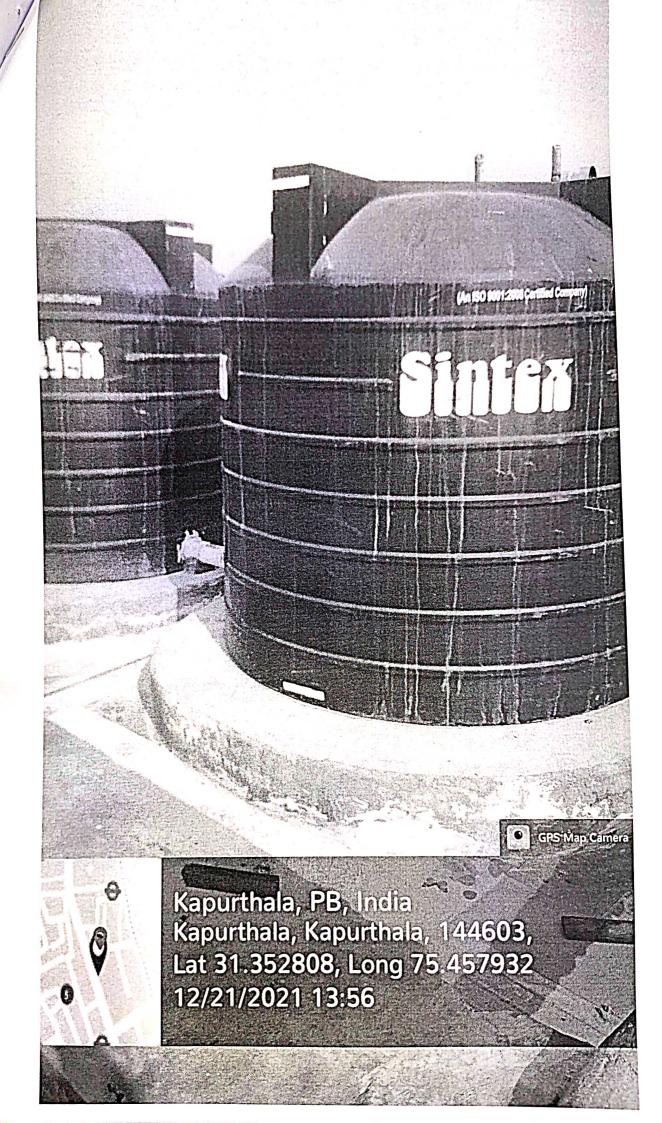
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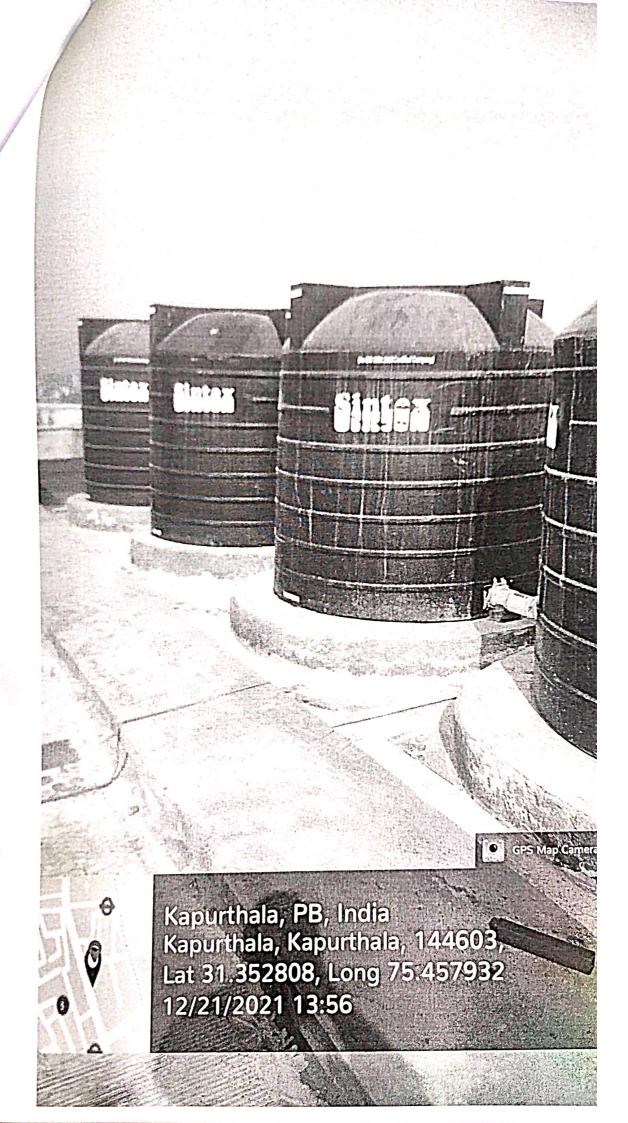
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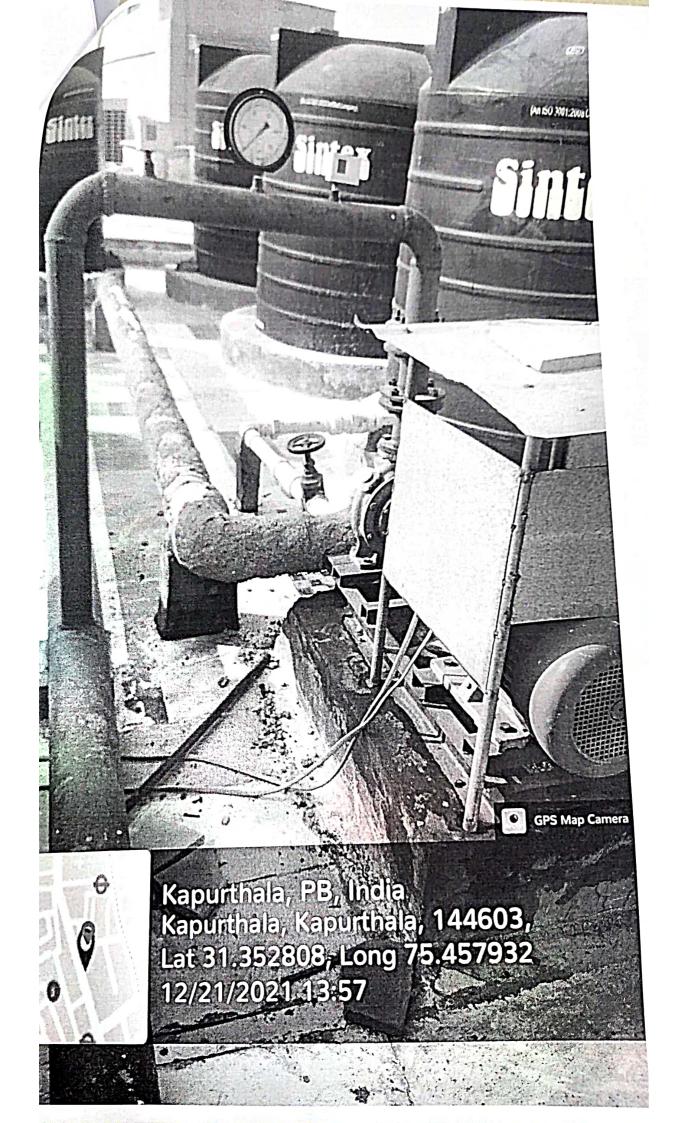
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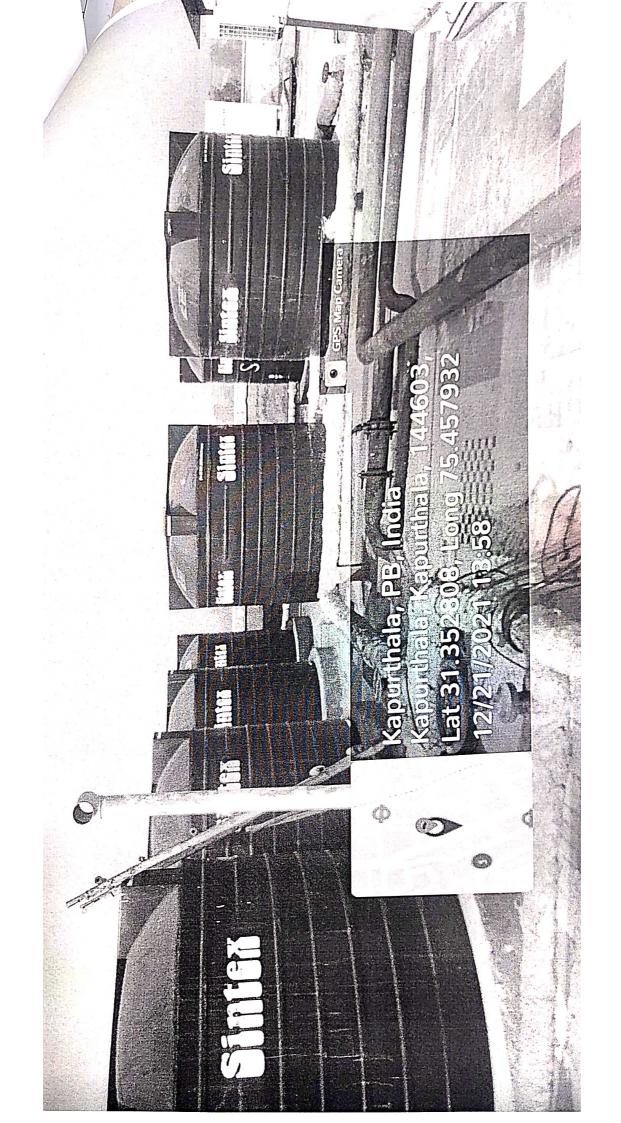
DESCRIPTION OF BAIL POLITICIDATE & TRUCTURALS

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EX INDUSTRIES LTD.

- 86 CAT NO. 385 VILLAGE URSE, TALURA MAVAL, DIST, PUNE - 410 506, MAHARASHTRA, INDIA
- 116 TV751 FAX + 51-2114-237252 WEBSITE : www.finolexwellsr.com
- 100. MASAR VILLATE ROAD, MASAR, PADRA, VADODARA, PIN-391421, GUJRAT, INDIA
- 17222237166 Exhell : plost@tholexind.com
- 314AACF3634 V2F CORPORATE IDENTITY NUMBER : LA0108PN1581PL0024153



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

For FINOLE 41 AFWEDARAD OFFICE: 106, 109 MAHAKANT BUILDING, OPP. V. S. HOSPITAL, ELLISBRIDGE, AHMEDASAD-380006 PH: 079 - 26575743 1) Interest at the rate of 21% p.a. will be charged on the invoice not paid on due sate. 2) Goods are sont at owner's risk and our responsibility vesses on poords insering our precises. 37,34 deputies are subject to Pubric Sursaccion. Cartified the fits perfection gives above at the and correct and the entering frequency frequency and that the price attackly charged and that their times there are above to the contract of NJ Reddy Spell STORES SIGN. SECURITY SIGN. RECEIVER'S SIGN. Muse of Transport : By Road | E.& O.E.

comail poode commandom NES 1574266 KARRETO ROBERSEL

EXECUTIVE ENGINEER PUNJAB TECHNICAL UNIVERSITY

TIN No.: 03742045473

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



AGGARSEN CERAMICS PVT. LTD.

Works Vill Mirzapur, Jansua-Gajju Khera Road, Rajpura

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

	2022
M/s UNWIDEX SIDEM	Bill No. 2633 Dated 3 216
	Challan No
Cont	Order No. Dated 2 2 16
X: 1 1 1 1 1 1	
Sitz Kapun Hhalp	G.R. No. /R.R. No
TINNO. C) 3192085648	Transporter's Name 4995
11N NO	No. of Packages

S. No.	PARTICULARS	Qty.	Rs.	Rate	P.	Amount Rs.	P.
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1/2	Material used for Ira; Sub Division Water Supply Union Bank of India Sub-Divivis	al Enginee nd Sanitat	1	7			
	Sec. 8, Panchkula Kapurt A/c. 499305010050158 IFSC UBIN 0549932						
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6 40 E	V	F	orAG	SARSEN	CER	AMICS PVT. LTI	D.

1. Bubject to Rajpura Jurisdiction only.

Payment within 15 days other wise.

an interest @ 24% p.a. will be charged on all out standing payments

I flale Tax/VAT will be charged extra as applicable.

1 fireakage more than 2% will be deducted from freight of the transporter/Driver

Authorised Signatory

PUNJAS TECHNICAL UMANSIN TO DE GUOD DAG MENTE XEQUES LOS MANDERS

IAI ANDWAD

YV

Moh.: 93573-57375, 93150-2635.3 93573-57376

TIN No.: 03742045473

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



AGGARSEN CERAMICS PVT. LTD.

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

Manufacturers & Govt. Suppliers of:

ANG Training	Other Ceramics Item
M/s Durbax Smg	Bill No. 2676 Dated 2011
Cont J3	Challan No
Site at Kapurth	Challan No. Dated Order No. 497 Dated G.R. No. /R.R. No. 600 Dated
	Mode of Transport
IN NO. 031820 95648	
	No. of Packages 45 G. Weight

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	Sub Divisional Engineer			
3// 56	nion Bank of India ec. 8, Panchkula Sub-Divivision No. II		22	
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2. Payment w	within 15 days otherwise			O VI. LID.

- 2 Payment within 15 days other wise.

an interest @ 24% p.a. will be charged on all out standing payments.

Sale Tax/VAT will be charged extra as applicable.

1 Breakage more than 2% will be deducted from freight of the transporter/ Driver

Authorised Signatory

EXECUTIVE ENGINEER PUNJAB TECHNICAL UNIVERSIT -dalandhar

[abor §

VAT Invoice

(ITC is available against this copy)

Mob.: 93573-57375, 93160-26363 93573-57376

TIN No.: 03742045473

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

TIN No 0318208564

Mirzapur, Jansua-Gajju Khera Road, Rajpura

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

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Bill No	Dated 6.11.6
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The state of the s	Datad
mode of fransport	PRIVAL
Transporters Name	1.00
No. of Packages 453	G. Weight

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flubject to Rajpura Jurisdiction only.

Payment within 15 days other wise. an interest @ 24% p.a. will be charged on all out standing payments.

I fiale Tax/VAT will be charged extra as applicable.

1 breakage more than 2% will be deducted from freight of the transporter/Driver

FOR AGGARSEN CERAMICS PVT. LTD.

Authorised Signatory

EXECUTIVE ENGINEER

Prop

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VATINVOICE

Original

Phone (0) 6181-2616379

Fax 0181-5081254

BILGA IRON

NEAR WADALA CHOWN, NAKODAR ROAD, JALANDHAR 144003 PUNJAB

	CASH MEMO		Dated 18.02 2018
No.: V173	Transport Order No G.R. No	ВУ	Dt.
NDHAR-(PUNJAB)	Destination Freight Vehicle No		Weight No. of Boxes
1# 9876013406 (CST No. 03182085648	Ref. By	V E	Pvt. Mark

USI	No.: 03182085648				
ient T	hrough Direct	Quantity	Rate	Tax %	Amount
-	Description of Goods		518.00	3.85	154928.00
-	TMT BARS - 12 MM TATA TISCON 36 BDL	288.00	510.00		
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	.5	up-Divivision No. Kapurthala			
		Rapurtnaia			

Total Cartage Grand Total For Gurbax Singh Govt. Contractor

154928.00 2072.00

157000.00

mount (in words)

Rs ONE LAKH FIFTY SEVEN THOUSAND ONLY

Minn A Conditions

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

1. Due 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

Customer Signature ING

PUNJAB TECHNICAL LI **JALANDWAR**

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the the Maga Jurisdiction 1 98884-35967

98884-55029	dustry	RS	Mografi	Dated 2,9-2,-16.	I. Contas.	
CASH/CREDIT	Samra Bricks Industry	BRICK KILN OWNERS	V. JALALABAD EAST (Mogal)	nvoice No. 383 Dat	18 The Dar Shoth Grout Carities.	

Registration No. TOT :

Transport Co	96	GR/RR No	Dt
Quality of Bricks	Quantity	Unit Price Rate per thousand	Amount
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		F.O.A.	
	1		
		Total Amount	Total Amount SSOBE

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N.B.:- Received the above Quality of bricks

according to my choice.

* I am liable to pay tax on turnover above and authorized to sign this Invoice.

* Input tax credit is not available on this Invoice.

For Samra Bricks Industry

C. Signature. なかかれて Customer's Sig. E. & O. E.

Vater Supply and Sanitation Sub Divisional Engineer Sub-Divivision No. II

Kapurthala

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