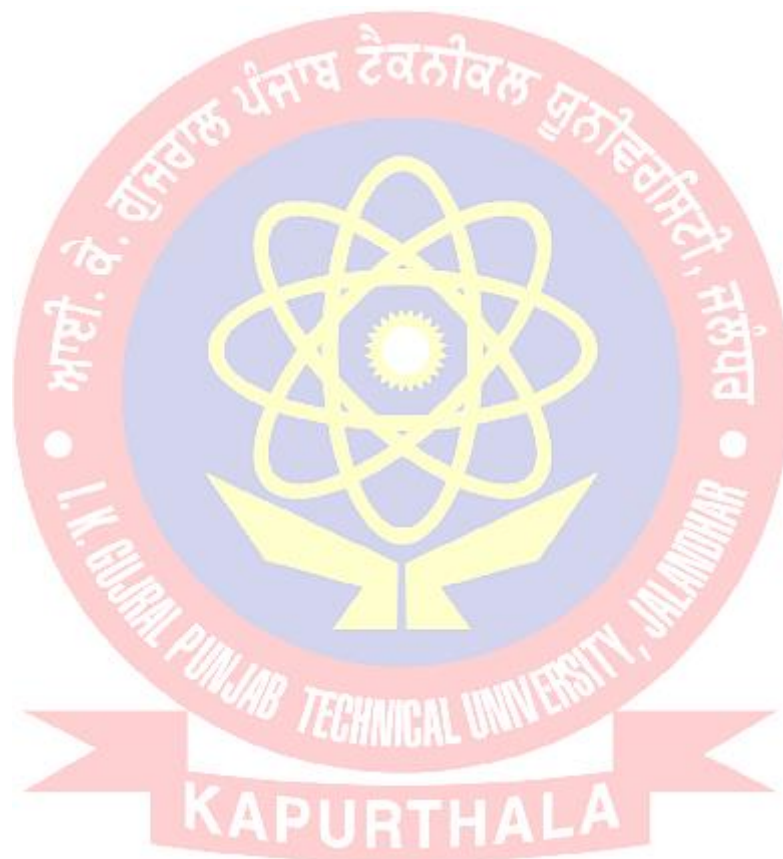


7.1.4

## Water Conservation Facilities



rainwater

NOTES:  
 1. ALL DIMENSIONS ARE TO FACE UNLESS SPECIFIED OTHERWISE.  
 2. ALL DIMENSIONS ARE TO BE IN METERS UNLESS SPECIFIED OTHERWISE.  
 3. ALL DIMENSIONS ARE TO BE IN METERS UNLESS SPECIFIED OTHERWISE.  
 4. ALL DIMENSIONS ARE TO BE IN METERS UNLESS SPECIFIED OTHERWISE.  
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 13. ALL DIMENSIONS ARE TO BE IN METERS UNLESS SPECIFIED OTHERWISE.  
 14. ALL DIMENSIONS ARE TO BE IN METERS UNLESS SPECIFIED OTHERWISE.  
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PROJECT  
**PUNJAB TECHNICAL UNIVERSITY, JALANDHAR**

CLIENT  
**PUNJAB TECHNICAL UNIVERSITY**

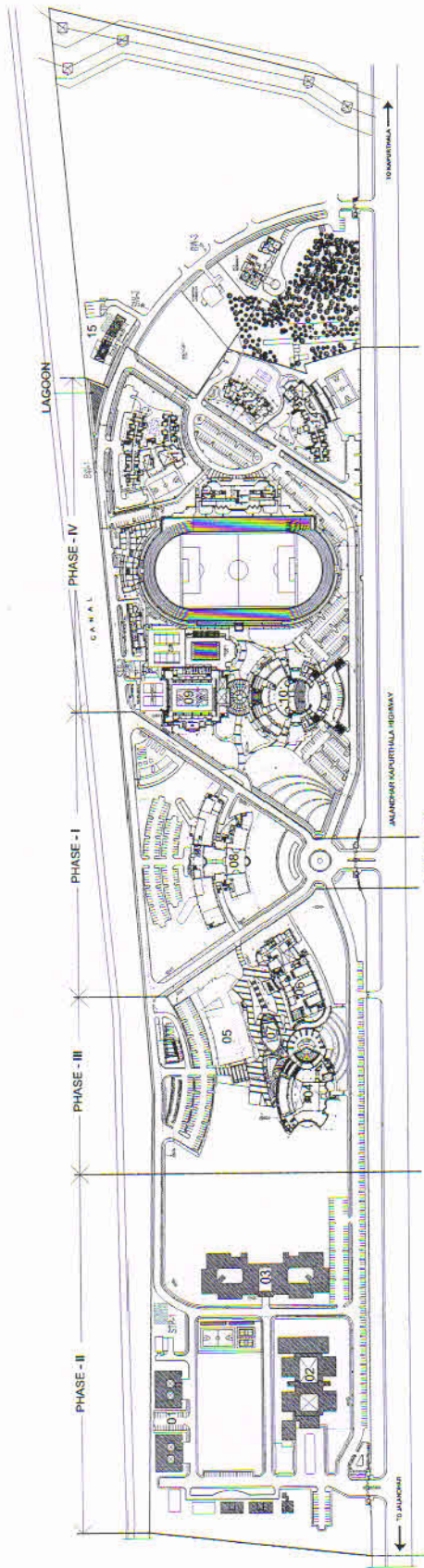
ARCHITECTS  
**Archigroup Architects (regd.)**  
 Studio - 150, Anand Park, Sector 15, Jalandhar, Punjab  
 Phone: 0191-4374303

DRAWING TITLE  
**SITE PLAN**

DATE: 18.08.21  
 JOB NO: 00  
 SCALE: 1:1000  
 Dwg. No: PTL/JV/ARCH/05/01/01

DATE DEALT BY  
 18.08.21 00 Rev. BY

Checked: \_\_\_\_\_  
 Architect



DRAINAGE PIPE
RECHARGE PIT
DRAIN MANHOLE
BORE WELL
STP
PH TOILET

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

*H.P. Singh*  
**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 22470  
71082 03282  
85570 05151  
9644 2021a

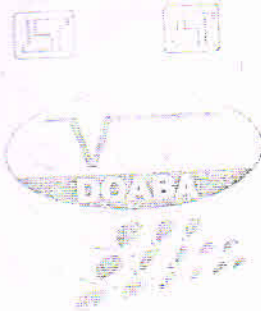
Shree Vishwakarma R.C.C. Pipe Co.

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.  
D

Phone  
91-98151-5544

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 Irrigation 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 LAC 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	20 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.

- Subject to Rajpura Jurisdiction only.
- 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.
- Freightage more than 2% will be deducted from freight of the transporter/Driver

*[Signature]*  
Authorised Signatory

*[Signature]*  
H.P. SINGH  
SUB DIVISIONAL ENGINEER  
WATER SUPPLY AND SANITATION  
SUB DIVISION NO. II  
KAPURTHALA

Prop. *[Signature]*



TIN No. 03072097203  
 Dated 7-10-2011  
 B.K.L. No. MOGA/BKO/192

TIN No. 03072097203  
 Dated 7-10-2011  
 B.K.L. No. MOGA/BKO/192

Subject to Moga Jurisdiction  
**RETAIL INVOICE**  
 CASH/CREDIT

Subject to Moga Jurisdiction  
**RETAIL INVOICE**  
 CASH/CREDIT

98884-35967  
 98884-55029  
 78372-61600

# Samra Bricks Industry

# Samra Bricks Industry

BRICK KILN OWNERS  
**V. JALALABAD EAST (Moga)**

BRICK KILN OWNERS  
**V. JALALABAD EAST (Moga)**

Invoice No. 378 Dated 26-7-16  
 M/s. Synbox Styl. Gout Center  
 P. T. ...

Invoice No. 374 Dated 22-9-16  
 M/s. Synbox Styl. Gout Center  
 P. T. ...

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

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

Quality of Bricks	Quantity	Unit Price Rate per thousand	Amount
I	1000	5500	550000
		<b>Total Amount</b>	<b>550000</b>
		Inclusive of VAT	

Quality of Bricks	Quantity	Unit Price Rate per thousand	Amount
I	1100	5500 / F.O.R.	605000
		<b>Total Amount</b>	<b>605000</b>
		Inclusive of VAT	

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.

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.

Material used for Decorated works

Material used for Decorated works

For Samra Bricks Industry  
 Signature  
**H.P. SINGH**  
 EXECUTIVE ENGINEER  
 PUNJAB TECHNICAL UNIVERSITY  
 JALANDHAR

For Samra Bricks Industry  
 Signature  
**Kuldeep**  
 Sub-Divisional Engineer  
 Water Supply and Sanitation  
 Sub-Division No. II  
 Kanpur

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

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

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 Sonelika*  
Vehicle No. : *PB-66-6290*  
Date of Supply : *24-10-2017*  
Place of Supply : *P.T.O. Kapatkhe*

Details of Receiver / Billed to.  
Name *Prem Kumar Bansal contractor*  
Address *Mohaut*  
GSTIN *03AAPP140471Z0* State *Punjab*

Details of Consignee / Shipped to  
Name *Prem Kumar Bansal contractor*  
Address *Mohaut*  
GSTIN *03AAPP140471Z0* 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	2810 1190		546	869	46926	46926	94	4223	91	4523		
Total Amount in Words							46926	4223		4223			

*Credit*

*Material used for  
IRGPV works  
D. S. D. S.  
Sub Divisional Engineer  
Water Supply and Sanitation  
Sub-Division No. II  
Karnal*

Total Amount in Words <i>Rs Fifty five thousand three hundred Seventy two only</i>	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 SS. Dia. 300mm Length 2 1/2 mtrs	6810 1190	54	869	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 **03AAPP1404712F** State **Punjab**

Name **Peem kumar Bansal contractor**  
Address **Moloch**  
GSTIN **03AAPP1404712F** State **Punjab**

Sr. No.	Description of Goods	HSN	Qty.	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	Rice pipe with S/S Dia 400mm length 2 1/2 meter  <i>Credit</i>	6810 1190	252	1255	31375	-	31375	9%	2824	9%	2824	-	-
<b>Total Amount in Words</b>							31375		2824		2824		

*Material used for R.C.C. works  
Delivered  
Sub Divisional Engineer  
Water Supply and Sanitation  
Sub-Division No. 1  
Kapurthala*

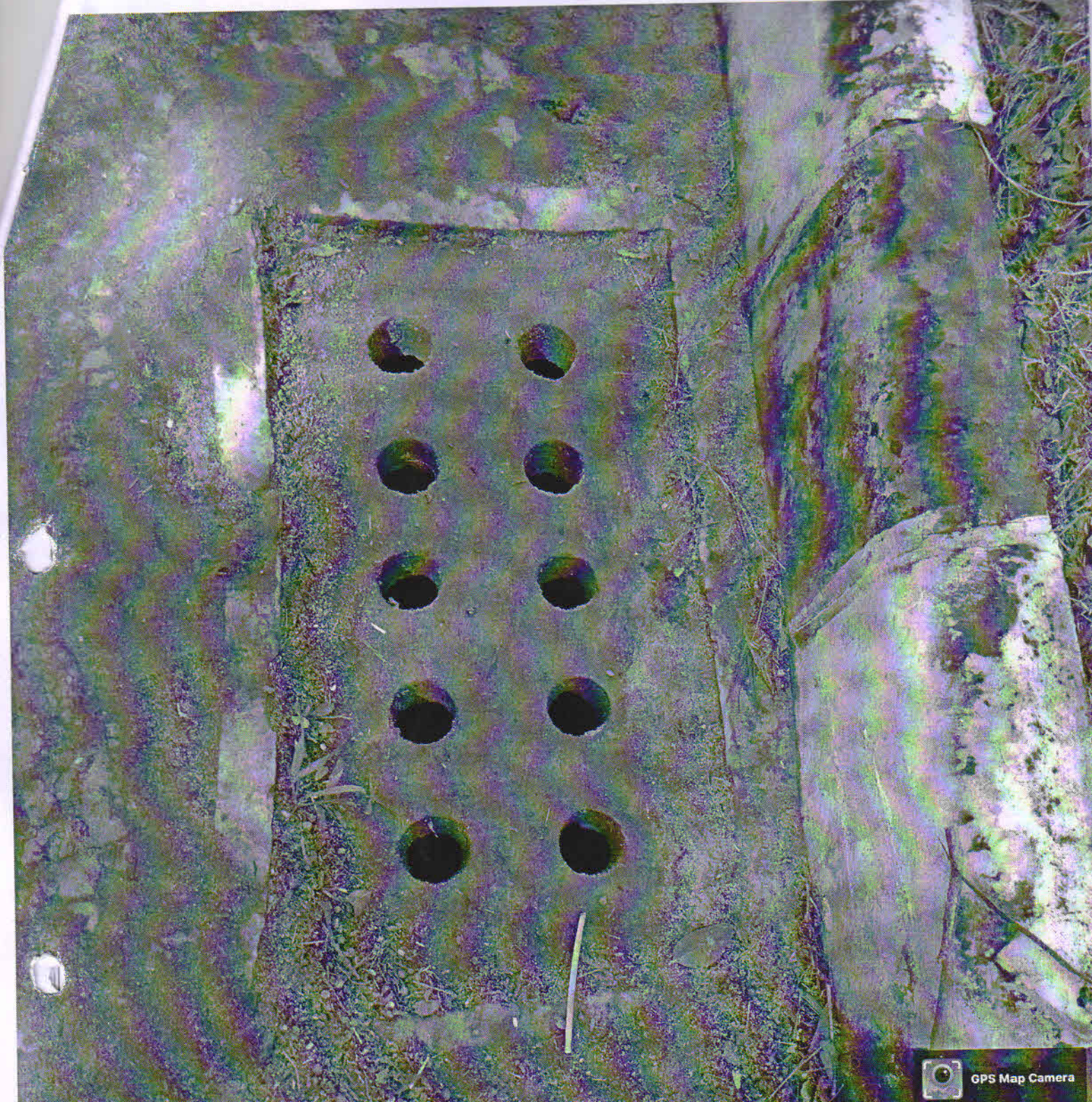
<b>Total Amount in Words</b> <i>Rs. Thirty seven thousand &amp; twenty three only.</i>	<b>Total Amount Before Tax</b>	31375	
	<b>CGST</b>	2824	
	<b>SGST</b>	2824	
	<b>IGST</b>	-	
<b>Bank Details</b>		<b>Total Amount GST</b>	5648
Bank Account No.	65108801994	<b>Total Amount After Tax</b>	37023
Bank Branch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

**\* 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.

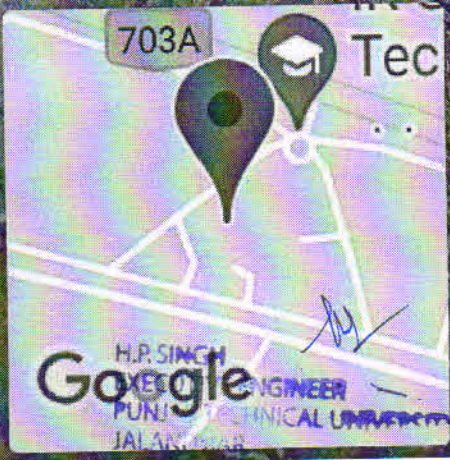
For M/s. Ambey Pipes  
*[Signature]*  
Authorised Signatory

*[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

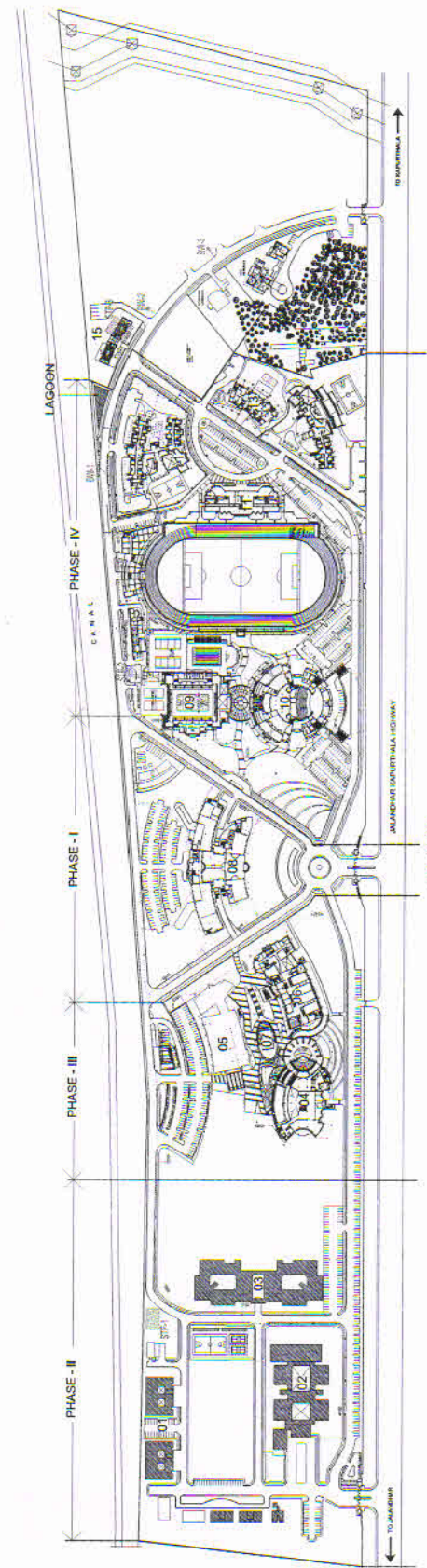
**NOTES**

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 AND WILL BE RETURNED TO THEM UPON COMPLETION OF THE PROJECT.
3. THE DRAWING IS NOT TO BE USED FOR ANY OTHER PURPOSES WITHOUT THE WRITTEN PERMISSION OF ARCHIGROUP ARCHITECTS.

**NO REFERENCES**

NO.	DATE	DESCRIPTION
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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 (UP), Phone - 0120-4374303-1	
DRAWING TITLE		SITE PLAN	
DATE	JOB NO.	SCALE	DRG. NO.
16.09.21	00	1:1450	PTU/JV/ARCH/MS/PI/01
CHKD.	SCALE	DRG. NO.	ATUL
			1:1450
Client	Architect		



	DRAINAGE PIPE
	RECHARGE PIT
	DRAIN-MANHOLE
	BORE WELL
	STP
	PH TOILET

<b>LEGEND</b>
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. : 01765-247904

**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.,  
WALHAYAT 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

Prepared by

Checked by

*[Signature]*  
Authorised Signatory

H.P. SINGH  
EXECUTIVE ENGINEER  
PUNJAB TECHNICAL UNIVERSITY  
JALANDHAR

2016

For Gurpreet Singh



Subject to Moga Jurisdiction  
**RETAIL INVOICE**  
 CASH/CREDIT

TIN No. 03072097203  
 Dated 7-10-2011  
 B.K.L. No. MOGA/BKO/192

98884-35967  
 98884-55029  
 78372-61600

# Samra Bricks Industry

BRICK KILN OWNERS

**V. JALALABAD EAST (Moga)**

Invoice No. 366 Dated 14-2-16  
 M/s. Garubak Synth. Exct. Centre  
P.T.V.

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

Quality of Bricks	Quantity	Unit Price Rate per thousand	Amount
I	12000	5500	660000
Total Amount Inclusive of VAT			660000

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  
[Signature]  
 Sub Divisional Engineer  
 Supply and Sanitation  
 Kapurthala

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

*[Handwritten marks]*

Subject to Moga Jurisdiction  
**RETAIL INVOICE**  
 CASH/CREDIT

TIN No. 03072097203  
 Dated 7-10-2011  
 B.K.L. No. MOGA/BKO/192

98884-35967  
 98884-55029  
 78372-61600

# Samra Bricks Industry

BRICK KILN OWNERS

**V. JALALABAD EAST (Moga)**

Invoice No. 367 Dated 17-2-16  
 M/s. Garubak Synth. Exct. Centre  
P.T.V.

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

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

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  
[Signature]  
 Sub Divisional Engineer  
 Water Supply and Sanitation  
 Kapurthala

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

*[Handwritten marks]*

*Material used for 3x8x4 works*  
*Deardely*  
 Sub Divisional Engineer  
 Supply and Sanitation  
 Kapurthala

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

Net Total Rounded Off (+)

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 Prem Kumar Bansal, Partner

Signature of 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  
Shardaly  
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  
Tin No. 03AARPR1404312R

Transport Co. \_\_\_\_\_ GR/RR No. \_\_\_\_\_ Dated \_\_\_\_\_

QNTY.	FULL DESCRIPTION OF THE GOODS	Value per unit i.e. Rate	AMOUNT Rs.	P.
	<u>800 bags Cement 450 2500</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>"Input tax credit is available to a taxable person against this copy only"</p>				
		<b>Total</b>	<u>187504</u>	
		<b>Tax @ 14%</b>	<u>26250</u>	
		<b>Total VAT</b>	<u>26250</u>	
		<b>G. Total Amount</b>	<u>240004</u>	

- 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. : <b>015</b>	Vehicle No. : <i>PB-66-6290</i>
Invoice Date : <i>16-10-2017</i>	Date of Supply : <i>16-10-2017</i>
State : <b>Punjab</b> 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 &amp; 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  
Deputed  
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	5648
Total Amount After Tax	37023
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.

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

For M/s. Ambey Pipes

Authorised Signatory

*Signature*

EXPERIENCED ENGINEER  
PUNJAB TECHNICAL UNIVERSITY  
Part: 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 SYKH  
., Kapurthala

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

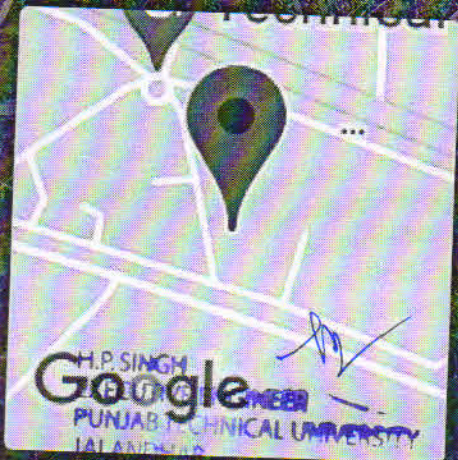
Lat 31.350549°

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 & CONSERVATION SYSTEM

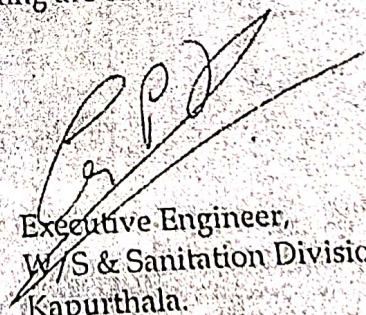
Certified that the drinking water being used in the Main campus of IKG Punjab Technical University, Kapurthala is received from the deep tube wells installed in the campus area and then water is stored in the Underground Service Reservoirs constructed as under:

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

D.H.



# 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

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) 0184-2257715  
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	SAIL BAR 2142099-12mm (SAIL) HSN: 72142099 CGST: 9% SGST: 9%	72142099	0.230	MT	36000.00	9.00	9.00	75420

*Material used for TRAP work  
Blindery*

Taxable	CGST	CGST @ 9%	SGST	SGST @ 9%	Round Off	Grand Total
75420	6787.80	6787.80	6787.80	6787.80	0.00	95883.40

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  
35

# SWASTIKA AGRO INDUSTRIAL CORPORATION

EXCLUSIVE DEALER OF SAIL FOR YAT 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

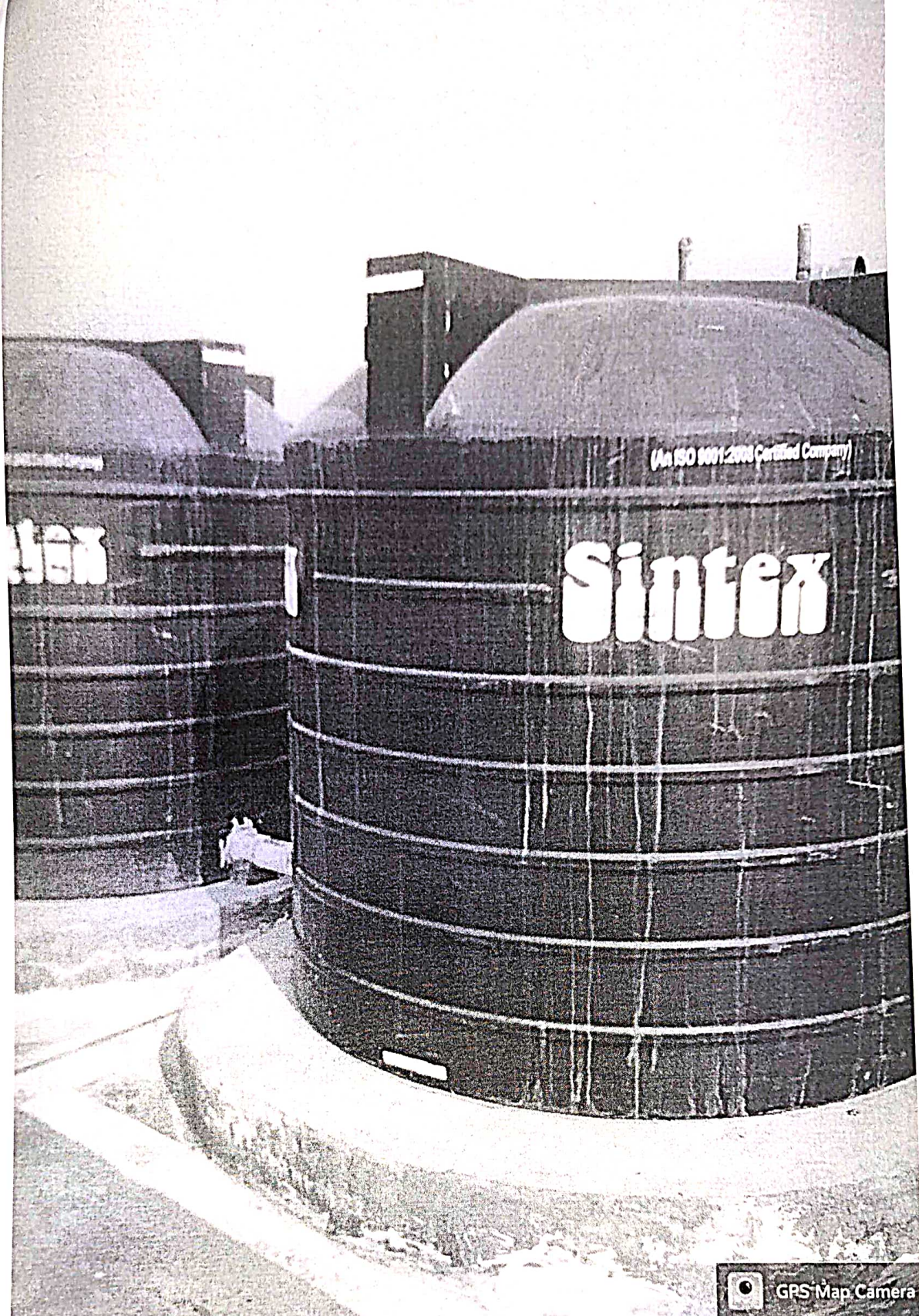
Sl. No.	Description	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	TRACTOR TROLLEY	72142550	0.000	MT	41000.00	8.00	0.00	40560.00

*Material used for repair works  
 Bhadrachalam*

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**

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

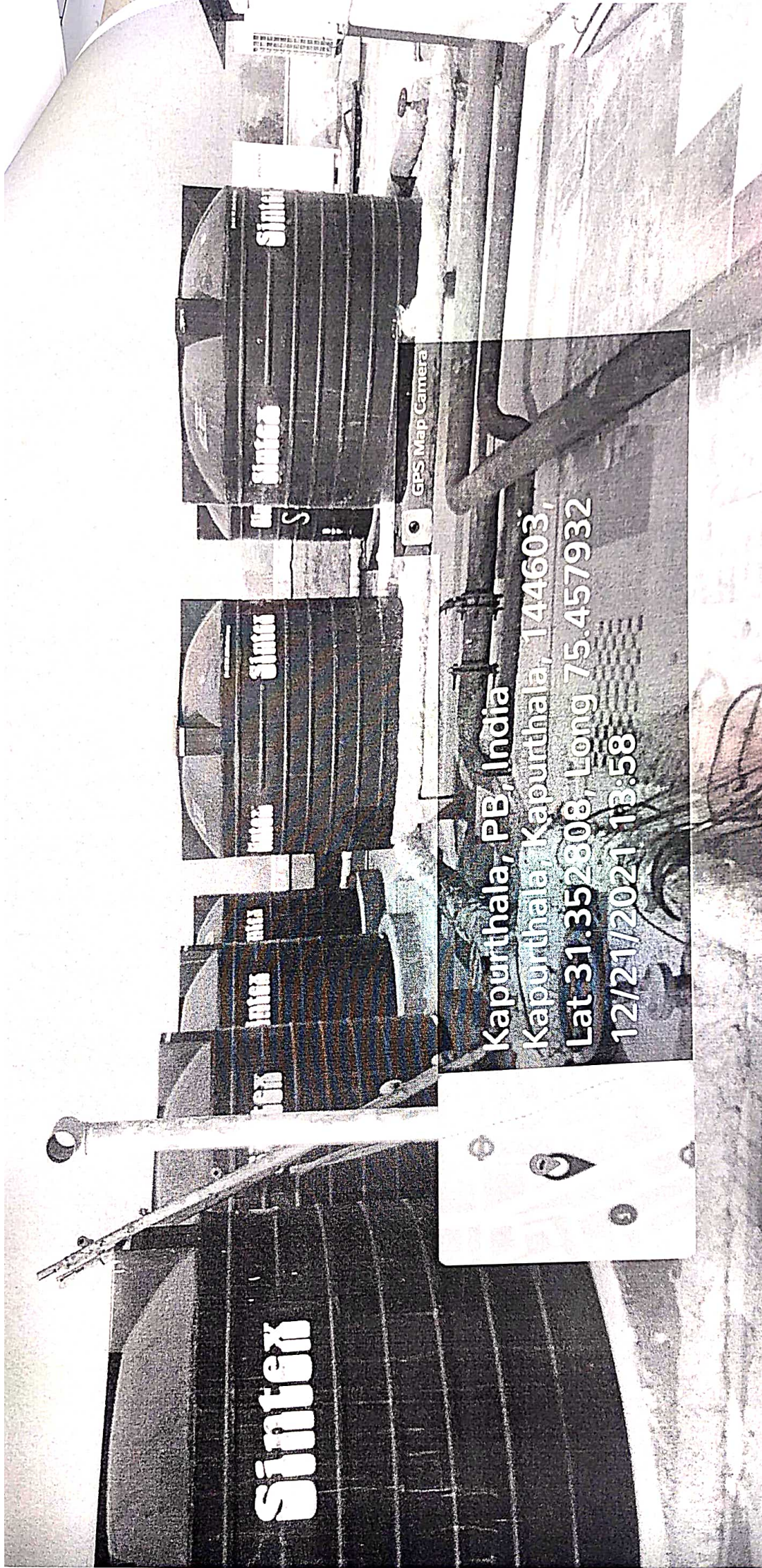


Kapurthala, PB, India  
Kapurthala, Kapurthala, 144603,  
Lat 31.352808, Long 75.457932  
12/21/2021 13:56





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



Sintex

Sintex

Sintex

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Sintex

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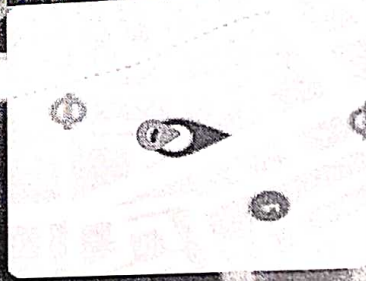
GPS Map Camera

Kapurthala, PB, India

Kapurthala, Kapurthala, 144603,

Lat 31.352808, Long 75.457932

12/21/2021 13:58



brate water

**FINOLE INDUSTRIES LTD.**  
 PLOT NO. 348, VILLAGE URSE, TALUKA MAVAL, DIST. PUNE - 410 506, MAHARASHTRA, INDIA.  
 TEL: 020-237251 FAX: 020-237252 WEBSITE: www.finolexwater.com  
 ADD: MASAR VILLAGE ROAD, MASAR, PADRA, VADODARA, PIN-391421, GUJRAT, INDIA  
 TEL: 022-237166 Email: pipos@finolexind.com  
 PAN: AAADP134412F CORPORATE IDENTITY NUMBER - L40108PN1891PLC024153



INVOICE NO. - 140108PN1891PLC024153

Rate of GST - Central/Integrated Goods and Services Tax Rates

<b>BUYER (Bill to Party):</b> PREM KUMAR BANSAL GOVT CONTRACTOR WARD NO. 17, PT. JAGANNATH WALLI GALLI MALOUT PUNJAB (PIN: 1552042910) MALOUT Punjab Post Code - Tel - State Code - 91 GSTIN No. 03AAFP149412F		<b>PARTY:</b> 000015016		<b>DATE:</b> 04.10.2017		<b>TAX Invoice No.:</b> T200530030936	
<b>CONSIGNEE (Ship to Party):</b> PREM KUMAR BANSAL GOVT CONTRACTOR WARD NO. 17, PT. JAGANNATH WALLI GALLI MALOUT PUNJAB (PIN: 1552042910) MALOUT Punjab Post Code - Tel - State Code - 91 Unique ID: 03AAFP149412F		<b>BUYER'S P. O.:</b> OWN		<b>TRANS. NAME:</b> YOUR ARRANGEMENT		<b>DEALER:</b> Punjab	
<b>Place of Delivery:</b> PPTI, JALANDHAR ROAD, KAPURTHALA		<b>Order No.:</b> 12449569 <b>DT:</b> 04.10.2017		<b>Delivery No.:</b> 20779993 <b>DT:</b> 04.10.2017		<b>IGST:</b> 97022018	

Sl. No.	Item	Unit	Pkg No.	Qty	Rate/Item	Total	Discount	Taxable Value	Rate	Amount	Rate	Amount
1	Water supply pipe 100mm dia	M	100	1000	759.240	759,240.00	367,154.69	392,085.31	18.42	70,683.26		
2	Water supply pipe 100mm dia	M	100	1000	206.913	206,913.00	99,980.36	106,932.64	19.52	19,047.88		

Material used for EUPPO work

**Sh. N. S. Reddy**  
 Sub Divisional Engineer  
 Water Supply and Sanitation  
 Sub-Division No. II  
 Kapurthala

② *NR*

<b>AMMEDABAD OFFICE:</b> 108, 109 MAHAKANT BUILDING, OPP. V. S. HOSPITAL, ELLISBRIDGE, AHMEDABAD-380006 PH: 079 - 26575743			For FINOLE
1) Interest at the rate of 21% p.a. will be charged on the invoice not paid on due date. 2) Goods are sent at owners risk and our responsibility ceases on goods leaving our premises. 3) All disputes are subject to PUNE Jurisdiction.			SECURITY SIGN.
Stores SIGN. <i>Seeg</i>	RECEIVER'S SIGN. <i>N.S. Reddy</i>	SECURITY SIGN.	AUTH.

M/s. Prem Kumar Bansal  
 Partner

*Partner*

**H.P. SINGH**  
 EXECUTIVE ENGINEER  
 PUNJAB TECHNICAL UNIVERSITY  
 JALANDHAR

*WA*

VAT Invoice  
(ITC is available against this copy)

Mob: 93573-57375, 93160-289-  
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. Luxmax 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>	
			Tota 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

Proprietor  
Luxmax Singh Govt. Contractor

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. Larbaax 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 P.B. G.S.R.  
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	

For AGGARSEN CERAMICS PVT. LTD.

Authorized Signatory

EXECUTIVE ENGINEER  
PUNJAB TECHNICAL UNIVERSITY  
JALANDEHAR

Subodh Singh

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

*Ankur*  
Auth. Signatory

Customer Signature

H.P. SINGH  
EXECUTIVE ENGINEER  
PUNJAB TECHNICAL UNIVERSITY  
JALANDHAR

*[Signature]*

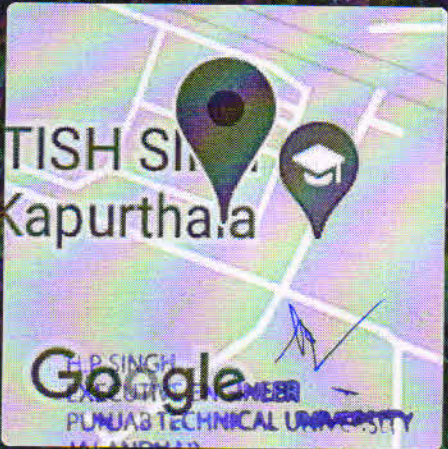
A.O.I







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 signature or mark.