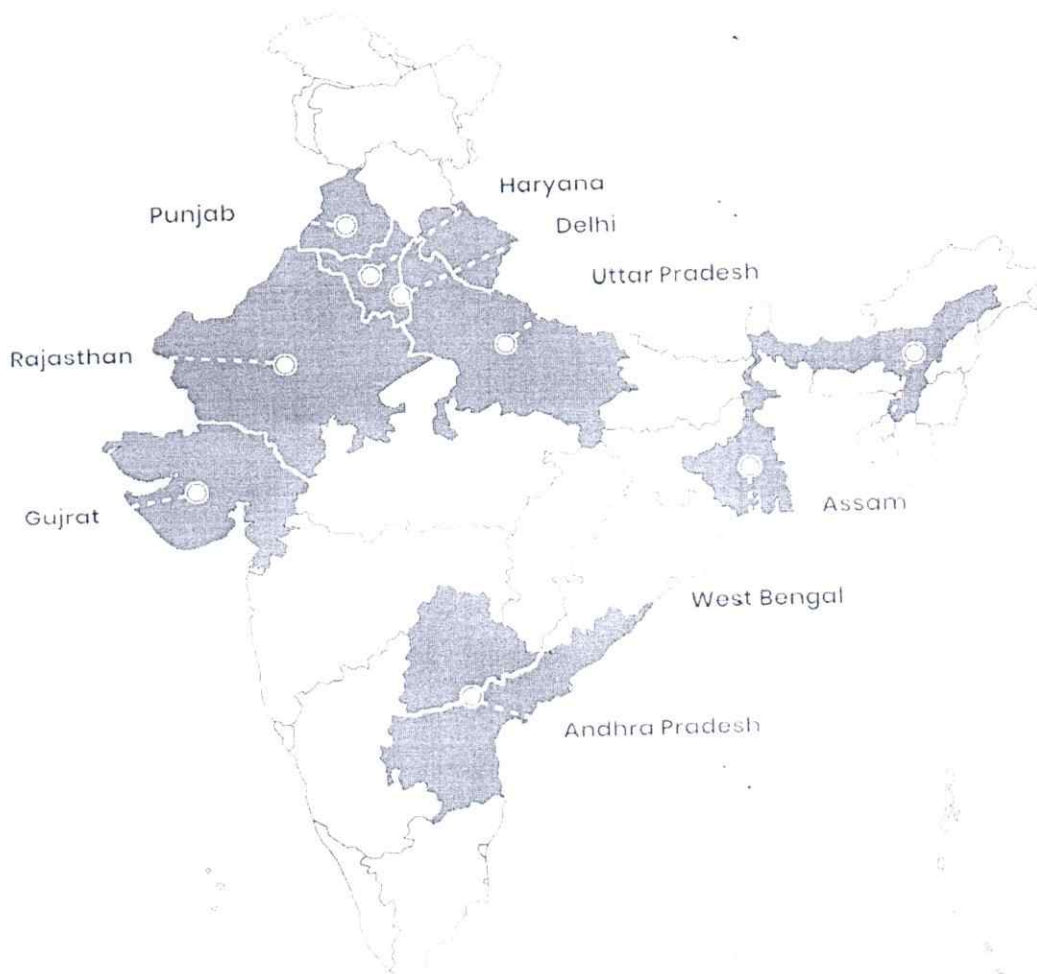


PAN INDIA PROJECT



TESTIMONIALS

AYUSH GUPTA (COPEN CLIMATE)

Veena Enterprises worked hard before the project to come up with a solution that met our requirements. The center was keen to have PV as a showcase for renewable energy technologies and we were really pleased that they helped us find a solution which enabled this installation to run smoothly. The team was helpful and efficient throughout the install and they also commissioned a display that informs the young people.

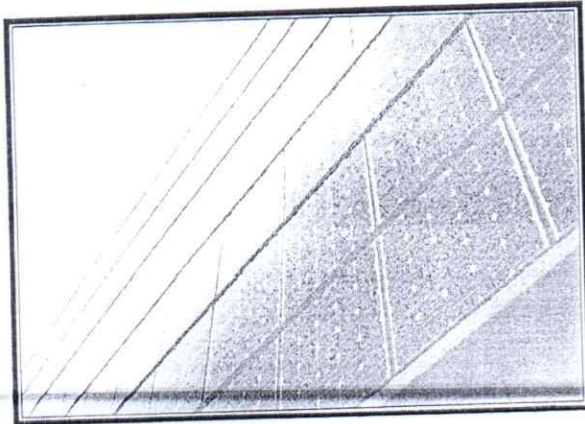
SANDEEP CHAUDHARY (SNP TECHNOLOGIES PVT. LTD.)

"I have been really impressed with how Veena Enterprises have dealt with the whole installation of our Solar system – from the initial planning and quotation stages, right through to the completion of the project. The entire process has been extremely seamless from our perspective and our contacts at Veena Enterprises have assisted and helped with everything that they can.

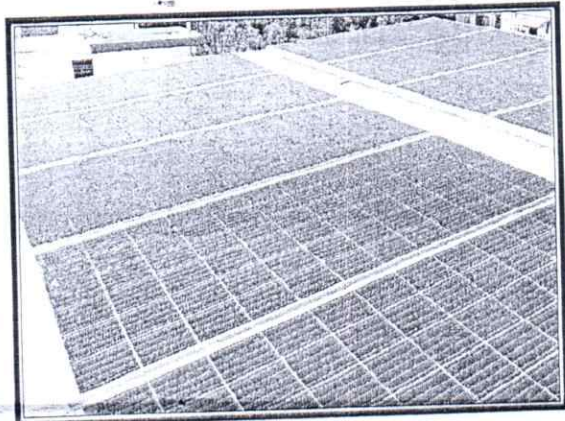
RAKESH CHAUDHARY (CH COMPONENT)

"The service provided by Veena Enterprises has been excellent throughout this project. Their project delivery programme was well thought out and integrated seamlessly with our own operation and was delivered on time with professionalism and attention to detail. It is important for us to partner with like-minded businesses and for them to be able to work alongside us delivering on the needs and vision of CH Component."

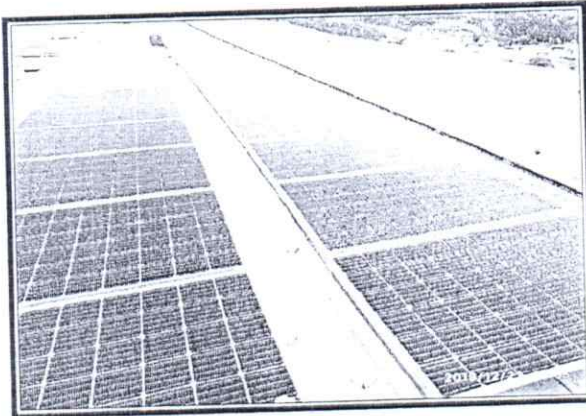
PROJECT PICTURES



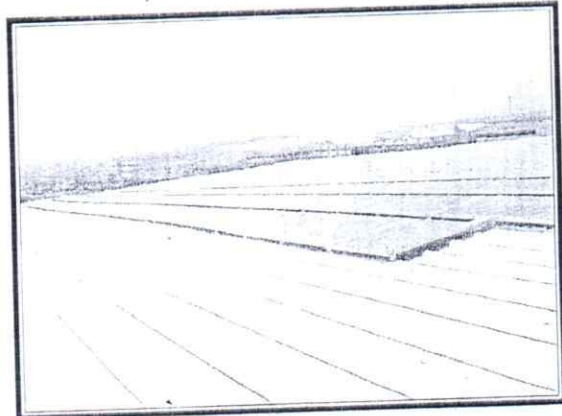
Takenaka India -IJJ



World Bank Consultant



Wazar Exports



Bhawani Textiles

TECHNICAL PROPOSAL

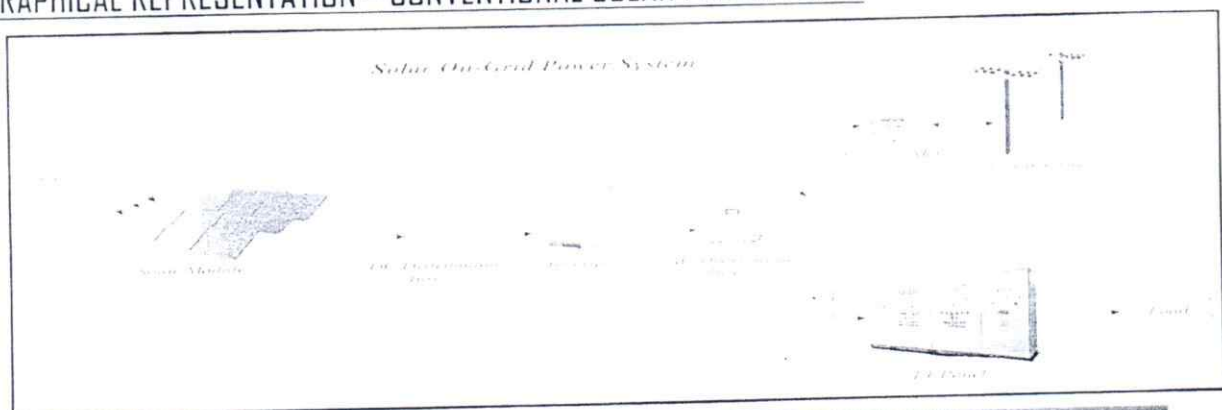
Technical Description

Solar energy is important for many reasons and has great positive impact on environment. Solar / Photovoltaic devices convert light from sun into usable form of electrical energy.

These mainly consist of PV modules, module mounting structures, inverters, batteries, monitoring devices etc. The system is further classified as Grid Connect (where the energy from PV system is fed into the Utility Grid) and Off-grid (where the energy generated by the PV system is stored and used when required) and Hybrid (where multiple sources are used for generation of power including conventional sources and utility). The proposed system is a Grid Connected system.

As the name suggest, Solar Grid Interactive solutions work in tandem with grid electricity, or in some cases in reference with another constant electrical energy source like diesel generators. The systems are designed to reduce energy consumption from the DISCOM, and hence directly help in reducing the energy bills.

GRAPHICAL REPRESENTATION - CONVENTIONAL SOLAR POWER PLANT



Technical Details

Key Facts of the Power Plant

Design, supply, installation, testing and commissioning of a solar power plant

Location	Ghaziabad
Plant Capacity	200 KW system
PV Technology / Module	Mono Perc Cut Cell
Rooftop Capacity	200 KW system
Ground Mount Capacity	NA

Scope of Work

- Supply, Installation & Commissioning of Solar On Grid Plant System.
- Site survey and layout planning.
- Monitoring of SPV system and web reporting of energy generation.
- Transportation of the Solar PV Power System to the site.
- Installation and Commissioning of the Solar PV Power System and feeding power to the AC Distribution Board as specified by customer.
- Training of customer on various aspects of design and maintenance of the Solar PV Power Plant.

Customer Scope

- Providing 1800 Sq. meter indicated clear, shadow free, south facing area for SPV modules installation either on roof or levelled ground space.
- Access, physical space and utilities (such as temporary electricity connection and water) for installation and commissioning of the solar project.
- Simple Cleaning of Solar Modules and Solar Plant after Installation and Commissioning for better energy yield and system performance.
- Providing lockable storage space, water and Electricity during the time of construction.
- In case of remote location, boarding & lodging arrangement may have to be provided.
- Discom Liasoning & any other charges will be in client scope for grid feeding.

Assumptions

- Peak sun shine availability of 5 hours - average as per the geographical site conditions.
- It is assumed that sufficient shadow free area will be available for installation of modules. In case of restriction due to already installed equipment, other location (as available at site) may have to be used keeping minimum impact on generation
- Making the site ready and clearing the ground of any unwanted items is not included in scope of work. Necessary support will be extended to our Installation team for taking material inside the premises and also to the ground. The same has to be kept at proper and secure place till completion of Installation.
- Water & Electricity required for construction of solar power plant shall be in Owner's scope.

- Providing spare feeder for termination of Solar ACDB to Owner's LT Panel will be in Owner's scope.
- Cleaning of Modules is not in our scope. Client is request to clean panels twice a week.

Bill of Materials

S. No	Description of Supply Items	Qty	Make	UoM
1	Solar PV module: 545Wp, Mono	366	Adani/Renewsys	No.
2	Grid Connect Solar Inverter with remote monitoring / Wifi dongle	2	Powerone/Polycab/solis	No.
3	ACDB with SPD	2	Reputed Make	Set
4	3.5 C X EB XLPE Cu. Cable (Inverter to ACDB to Combiner Box)	50	Polycab / KEI	M
5	1C X 4 Sq.mm. EB XLPE Cu. Cable	1800	Polycab / KEI	M
6	Monitoring: Data Logger, Temp. & Radiation	2	Reputed make	Set
7	Earthing Strip	As per Req.	Reputed Make	M
8	Earthing Kit	5	Reputed Make	Set
9	LA	1	Reputed Make	Set
10	Installation Kit	2	Reputed Make	Set
11	Combiner Box	1	Reputed Make	Set
12	GI Module Mounting Structure	2	Reputed Make	Set

Note: -

"The component selection has based on Standard considerations. The configuration and components may modify at the time of detailed engineering."

COMMERCIAL PROPOSAL

PROPOSAL FOR SOLAR GRID-TIE PLANT

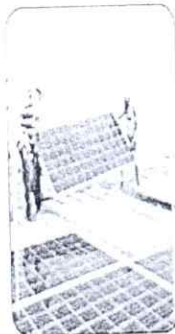
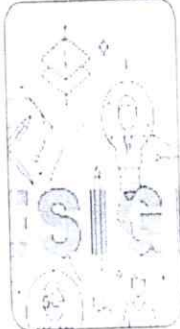
Quotation No.	VE/FY24/SGTS816	Date	02-01-2024	
Customer Name: R. D. Engineering College		Quotation Validity till	07-01-2024	
Project	Solar on grid			
S. No.	System Description	Qty	Unit Price INR	Total Basic Price INR
1.	200 KWp Solar System Grid-Tie Plant with Mono Modules	1	74,50,000.00	74,50,000.00

Note: GST will be charge extra as per applicable

Note: Net Billing process to be done by VE. File charges, meter charge and govt charges to be born by the client. *Civil work not included *AC cable and laying of AC cable from ACDB to LT panel not in our scope


Director
R.D. Engineering College
Duhai, Ghaziabad

WORK SCHEDULE



1st Week

2nd Week
Designing

3rd Week

4th Week

5th Week

6th Week

GENERAL TERMS AND CONDITIONS

1. DELIVERY TERMS: Price is quoted on FOB basis.
2. TAXES, DUTIES AND RATES: In this offer, GST applicable on supply and I&C will be extra to above quoted price as per GST slab applicable.
3. DELIVERY: Delivery within 4-8 weeks from the date of receipt of your valuable PO.
4. VALIDITY OF OFFER: The price quoted by Veena Enterprises along with this Proposal is valid for fifteen (15) days.
5. PAYMENT TERM: a) 10% Advance along with PO on submission of PI
b) 60% Advance before dispatch of materials.
c) 20% before installation. d) 10% after commissioning.
6. I&C are considered in our scope.
7. Force Majeure Clause: The offer is governing to the Force Majeure clause of Indian Government.
8. WARRANTY: For manufacturing defects only, below Warranty Clause is applicable:
 - ❖ Performance Warranty for 25 Years: 90% for first 10 years, 80% for next 15 Years.
10 Years for product warranty on materials and workmanship from the date of delivery or 5 days from the date of Billing, whichever is earlier.
 - ❖ 5 Years warranty for Inverter from the date of delivery or 5 days from the date of Billing, whichever is earlier.

Daily Report - Mr. Neeraj

Report for Nov 2023, 00:00 to 30 Nov 2023 23:59

Generated on: 01 Dec 2023, 12:51

All the times are in 24 Hours time format

Asset: RD college

Make - sterling | Model - 61995G | KVA - 160 KVA | Lifetime Runhour - 1485 : 47 Hrs |

Local Name - NA

Summary

Parameter	Value
Total Runhour (HH:MM:SS)	15 : 26 : 57
Total Energy (kWh)	448.42
Total Fuel Consumed(L)	188.06
Fuel consumption per hr(L/Hr)	12.17
Fuel Consumed Per unit kWh (L/kWh)	0.49
Load %	19.64
Total Fuel Filled (L)	115.28
Total Fuel Drained (L)	0.00

vfuel

Shamul S/11/2023
(Test Center Administrator)
Rameshwari Dayal Educational Trust
Ghaziabad

[Signature]
Director
R.D. Engineering College
Duhai, Ghaziabad

Date	Runhour (HH:MM:SS)	DG Runs	Fuel Consumption (L)	Energy Generation (KWh)	Fuel Consumption (Litro/Hr)	Start Fuel (L)	End Fuel (L)	Fuel Consumption (L/KWh)	Energy Generation (KWh/L)	Fuel Filled (L)
30 Nov 2023	00:00:00	0	0.00	0.00	-	210.05	210.05	-	-	0.00
29 Nov 2023	00:00:00	0	0.00	0.00	-	210.05	210.05	-	-	0.00
28 Nov 2023	00:00:00	0	0.00	0.00	-	210.05	210.05	-	-	0.00
27 Nov 2023	00:00:00	0	0.00	0.00	-	210.05	210.05	-	-	0.00
26 Nov 2023	05:42:53	1	85.89	158.86	15.03	295.94	210.05	0.54	1.85	0.00
25 Nov 2023	00:12:02	1	5.58	4.50	27.82	301.52	295.94	1.24	0.81	0.00
24 Nov 2023	00:36:00	21	NA	52.06	-	318.92	301.52	-	-	0.00
23 Nov 2023	00:07:10	2	3.12	3.40	26.12	322.04	318.92	0.92	1.09	0.00
22 Nov 2023	00:00:00	0	0.00	0.00	-	322.04	322.04	-	-	0.00
21 Nov 2023	00:00:00	0	0.00	0.00	-	322.04	322.04	-	-	0.00
20 Nov 2023	00:00:00	0	0.00	0.00	-	322.04	322.04	-	-	0.00
19 Nov 2023	00:02:41	1	1.00	0.40	22.36	323.04	322.04	2.51	0.40	0.00
18 Nov 2023	00:00:00	0	0.00	0.00	-	323.04	323.04	-	-	0.00
17 Nov 2023	00:11:38	1	0.00	0.20	0.00	323.04	323.04	0.00	-	0.00
16 Nov 2023	00:00:00	0	0.00	0.00	-	323.04	323.04	-	-	0.00
15 Nov 2023	00:00:00	0	0.00	0.00	-	323.04	323.04	-	-	0.00
14 Nov 2023	00:24:03	2	0.00	7.50	0.00	323.04	323.04	0.00	-	0.00
13 Nov 2023	00:20:26	1	0.00	2.28	0.00	323.04	323.04	0.00	-	0.00
12 Nov 2023	00:00:00	0	0.00	0.00	-	323.04	323.04	-	-	0.00
11 Nov 2023	00:00:00	0	0.00	0.00	-	323.04	323.04	-	-	0.00

Signature
 Director
 R.D. Engineering College
 Duha, Ghaziabad

Signature
 Director
 R.D. Engineering College
 Duha, Ghaziabad

Signature

Date	Runhour (HH:MM:SS)	DG Runs	Fuel Co nsume.. (L)	Energy Gener.. (kWh)	Fuel co nsump.. (Litre/Hr)	Start F uel (L)	End Fuel (L)	Fuel Co nsume.. (L/kWh)	Energy Gener.. (kWh/L)	Fuel Used (L)
10 Nov 2023	03:38:58	3	52.78	100.66	14.46	260.54	323.04	0.52	1.91	115.28
09 Nov 2023	00:13:00	2	4.32	4.50	19.94	264.86	260.54	0.96	1.04	0.00
08 Nov 2023	00:07:55	1	3.46	3.30	26.22	268.32	264.86	1.05	0.95	0.00
07 Nov 2023	00:52:32	1	10.62	24.11	12.13	291.44	280.82	0.44	2.27	0.00
06 Nov 2023	00:01:51	1	0.50	0.05	16.22	291.94	291.44	9.43	0.11	0.00
05 Nov 2023	02:36:50	2	31.25	81.89	11.96	323.19	291.94	0.38	2.62	0.00
04 Nov 2023	00:13:23	2	3.75	3.30	16.81	326.94	323.19	1.14	0.88	0.00
03 Nov 2023	00:05:35	2	0.00	1.40	0.00	326.94	326.94	0.00	-	0.00
02 Nov 2023	00:00:00	0	0.00	0.00	-	326.94	326.94	-	-	0.00
01 Nov 2023	00:00:00	0	0.00	0.00	-	326.94	326.94	-	-	0.00

view

(Signature)

(Test Center Administrator)
Rameshwar Dayal Educational Trust
Ghaziabad

(Signature)
Director
R.D. Engineering College
Duhai, Ghaziabad

IDZ-2 Duhai

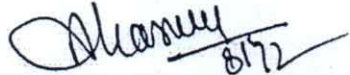
R.D. Engineering College, 9th KM Mile Stone, NH-58, Delhi Meerut Road
Duhai, Ghaziabad PIN-201206

FUEL CONSUMPTION REPORT OF IDZ-2 DUHAI GHAZIABAD (Nov 2023)

FUEL CONSUMPTION (liter) FROM 01-11-2023 TO 30-11-2023

S.NO	FUEL CONSUMPTION (liter)	FUEL RATE PER LTR.	TOTAL AMOUNT
1	188.06	89.75	16878.39

vivek


(Test Center Administrator)
Rameshwar Dayal Educational Trust
Ghaziabad


Director.
R.D. Engineering College
Duhai, Ghaziabad

GOVERNMENT OF UTTAR PRADESH

**Transport Department Ghaziabad
FORM 23
CERTIFICATE OF REGISTRATION**



Registration No : UP14HT1140 Registration Date : 21-Aug-2018
 Description of Vehicle : BUS Purpose For Printing RC : NEW
 Dealer's Name & Address : SHYAM AUTOMOBILES LTD, HARBANS NAGAR, DELHI MEERUT ROAD GZB, , , -
 Owner Name : RD ENGINEERING COLLEGE Son/wife/daughter of : NA
 Full Address: (Permanent) : 9TH KM STONE, NH- 58,, DELHI MEERUT ROAD, DUHAI, GHAZIABAD, UTTAR PRADESH-201001
 Full Address: (Temporary) : 9TH KM STONE, NH- 58,, DELHI MEERUT ROAD, DUHAI, GHAZIABAD-UTTAR PRADESH-201001

Fitness UpTo : 17-Aug-2020 Tax UpTo : One Time
 Owner Serial No : 1

Detailed Description

Class of Vehicle : BUS Link Vehicle No :
 Ownership : EDUCATIONAL INSTITUTE Norms : BHARAT STAGE IV
 Maker's Name : SML ISUZU LTD
 Front HSRP No : Rear HSRP No :
 Type of Body : SCHOOL BUS Month/Year of Manuf. : 04/2018
 No of Cylinders : 4 Chassis No : MBUZZT54XDT0247633
 Engine No : SLNGIDT241156 Fuel : CNG ONLY
 Horse Power(BHP) : 89.11 Cubic Capacity : 3455.00
 Maker's Classification : ZT54ENGDELWBSCHOOLBU Wheel base : 4760
 S47 SEATER
 Seating Cap(in all) : 47 Standing Cap : 0
 Sleepar Cap : 0 Unladen Wt (kgs) : 5200
 Colour : GOLDEN YELLOW Laden/GV Wt (kgs) : 8000
 Other Criteria : AC Fitted : NO

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

By Manuf.	Description	As Regd.	Weight(in kgs)
a) Front:	7.50X16PR		2800
b) Rear:	7.50X16PR		5200
c) Other:	1		0
d) Tandem:	1		0

The motor vehicle above described is subject to Hypothecation in favour of HDFC BANK LTD, 4TH FLOOR EPRESS BUILDINGH JAFAR, MARKET, , New Delhi, Delhi-110092 w.e.f. 13-Aug-2018.

Purchase dt : 13-Aug-2018 Sale Amt : 1702860/-
 OTT Date : 13-Aug-2018 Amount/Rcpt No : 119201 / UP14R18080004743
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 21-Aug-2018

Other State/Transfer/Conversion Details
 Previous Owner : Previous RegNo :
 Old State : Entry Date :
 Transfer Date : Conversion Date :

This certificate is valid from 21-Aug-2018 to 20-Aug-2033

Signature of Registering Authority
 Date : 28-Aug-2018
 गाजिअबाद

Date : 23-Aug-2018 11:54:15
 Taxation Particulars / Advance Registration Mark Fee Details

Director
 R.D. Engineering College
 Duhai, Ghaziabad

D 123674

GSTIN - 09AAACZ0316R1ZX

SHYAM AUTOMOBILES LTD.

A6/1/5, SEC-22, MEERUT ROAD INDUSTRIAL AREA,

VILL-GULDHAR, GHAZIABAD (U P)

Mobile No 9311989796 / 9311989792



ORIGINAL

TAX / RETAIL INVOICE


SERIAL NO.SAL/GZB/18-19 /040

CUSTOMER NAME : R.D ENGINEERING COLLEGE
9TH KM MILE STONE, NH-58, DELHI-MEERUT ROAD,
DUHAI, GHAZIABAD

DT 13.08.2018

HYP WITH: HDFC BANK LTD.

Party GSTIN.

Product Code	PARTICULARS	HSN Code	Colours	Qty	Unit Price	Amount(Rs.)
	SML ISUZU (46+1) SEATER CNG SCHOOL BUS WB - 4760 MM, (6+1) TYRES BS - IV	87021029	YELLOW	1	1317188	1317188
	Engine Number. SLNGIDT 241156	Chassis Number. MBUZT54XDT0 247633				
NET AMOUNT						1317188
CGST @ 14%						184405
SGST @ 14%						184405
SUB TOTAL						1686000
TCS 1%						16860
G.TOTAL						1702860
AMOUNT IN WORDS SEVENTEEN LAC TWO THOUSAND EIGHT HUNDRED SIXTY ONLY.						
All disputes subject to Ghaziabad Jurisdiction only.						
for SHYAM AUTOMOBILES LTD. For Shyam Automobiles Ltd.  AUTHORISED SIGNATORY Authorised Signatory						



Director
R.D. Engineering College
Duhai, Ghaziabad



TAX/RETAIL INVOICE

GSTIN - 09AJLPM8079M1Z7

MITTAL AUTOMOBILES
 35-B, HARBANS NAGAR, DELHI-MEERUT ROAD,
 GHAZIABAD (U.P)
 A6/1/5, SEC-22, MEERUT ROAD INDUSTRIAL AREA,
 VILL-GULDHAR, GHAZIABAD (U.P)
 Mobile No. 9891289891/9891779891

SERIAL NO. MA/GZB/18-19/145	DT 23.07.2018
CUSTOMER NAME : R.D ENGINEERING COLLEGE	HYP:- HDFC BANK LTD.
9TH KM MILE STONE, NH-58, DELHI-MEERUT ROAD, DUHAI, GHAZIABAD	GSTIN :

Product Code	PARTICULARS	HSN CODE	Colours	Qty.	Unit Price	Amount (Rs.)
	SML ISUZU (46+1) SEATER CNG SCHOOL BUS WB - 4760 MM, (6+1) TYRES BS - IV	87021029	YELLOW	1	1317188	1317188
	Engine Number. SLNGIDT 241100	Chassis Number. MBUZT54XDTO 247543				

NET AMOUNT	1317188
CGST @ 14%	184406
SGST @ 14%	184406
SUB TOTAL	1686000
TCS 1%	16860
G.TOTAL	1702860

AMOUNT IN WORDS: SEVENTEEN LAC TWO THOUSAND EIGHT HUNDRED SIXTY ONLY.

All disputes subject to Ghaziabad Jurisdiction only.

for MITTAL AUTOMOBILES
Mittal Automobiles
 35, Harbans Nagar, Meerut Road,
 Ghaziabad (U.P.) 201002
 AUTHORIZED SIGNATORY


 Director
 R.D. Engineering College
 Duhai, Gha.

GOVERNMENT OF UTTAR PRADESH

Transport Department Ghaziabad

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP14HT0645 Registration Date : 30-Jul-2018
 Description of Vehicle : BUS Purpose For Printing RC : NEW
 Dealer's Name & Address : MITTAL AUTO MOBILES, 35 HARBANS NAGAR, GHAZIABAD, ...
 Owner Name : R D ENGINEERING Son/wife/daughter of : NA
 COLLEGE
 Full Address: (Permanent) : 9TH KM STONE NH- 58, DELHI MEERUT, ROAD DUHAI, , GHAZIABAD, UTTAR PRADESH-201001
 Full Address: (Temporary) : 9TH KM STONE NH- 58, DELHI MEERUT, ROAD DUHAI, , GHAZIABAD-UTTAR PRADESH-201001
 Fitness UpTo : 27-Jul-2020 Tax UpTo : One Time
 Owner Serial No : 1
 Detailed Description
 Class of Vehicle : BUS Link Vehicle No :
 Ownership : EDUCATIONAL INSTITUTE Norms : BHARAT STAGE IV
 Maker's Name : SML ISUZU LTD
 Front HSRP No : Rear HSRP No :
 Type of Body : SCHOOL BUS Month/Year of Manuf. : 04/2018
 No of Cylinders : 4 Chassis No : MBUZT54XDT0247543
 Engine No : SLNGIDT241100 Fuel : CNG ONLY
 Horse Power(BHP) : 89.11 Cubic Capacity : 3455.00
 Vehicle Classification : ZT54ENGDELWBSCHOOLBU Wheel base : 4760
 S47 SEATER
 Standing Cap : 0
 Standing Cap (in all) : 47 Standing Cap : 0
 Unladen Wt (kgs) : 5200
 Steep Cap : 0 Unladen Wt (kgs) : 8000
 Laden/GV Wt (kgs) : 8000
 Below : GOLDEN YELLOW AC Fitted : NO
 Owner Criteria :
 Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

As Regd.

By means	Description	Weight(in kgs)
a) Front:	7.50X16PR	2800
b) Rear:	7.5X016PR	5200
c) Other:	1	0
d) Tandem:	1	0

The motor vehicle above described is subject to Hypothecation in favour of HDFC BANK LTD, 4TH FLOOR EXPRESS BUILDING, JAFAR MARKET, ,, New Delhi, Delhi-110092 w.e.f. 23-Jul-2018.

Purchase dt : 23-Jul-2018 Sale Amt : 1702860/-
 OTT Date : 23-Jul-2018 Amount/Rcpt No : 119201 / UP14R18070038731
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 30-Jul-2018
 Other State/Transfer/Conversion Details
 Previous Owner : Previous RegNo :
 Old State : Entry Date :
 Transfer Date : Conversion Date :

This certificate is valid from 30-Jul-2018 to 29-Jul-2033

Date 30-Jul-2018 16:58:32

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
 मोहम्मद वाहदत विहारी
 गाजियाबाद
 30-Jul-2018

Director
 R.D. Engineering College
 Duhai, Ghaziabad

C 731289

GSTIN - 09AAACZ0316R1ZX

SHYAM AUTOMOBILES LTD.

A6/1/5, SEC-22, MEERUT ROAD INDUSTRIAL AREA,

VILL-GULDHAR, GHAZIABAD (U.P.)

Mobile No 9311989796 / 9311989792

SML
ISUZU

ORIGINAL

TAX / RETAIL INVOICE


SERIAL NO.SAL/GZB/18-19 /038

CUSTOMER NAME : R.D ENGINEERING COLLEGE
9TH KM MILE STONE, NH-58, DELHI-MEERUT ROAD,
DUHAI, GHAZIABAD

DT 13.08.2018

HYP WITH: HDFC BANK LTD.

Party GSTIN.

Product Code	PARTICULARS	HSN Code	Colours	Qty.	Unit Price	Amount(Rs.)
	SML ISUZU (46+1) SEATER CNG SCHOOL BUS WB - 4760 MM, (6+1) TYRES BS - IV	87021029	YELLOW	1	1317188	1317188
	Engine Number. SLNGIDT 241155	Chassis Number. MBUZT54XDT0 247637				
NET AMOUNT						1317188
CGST @ 14%						184406
SGST @ 14%						184406
SUB TOTAL						1686000
TCS 1%						16860
G.TOTAL						1702860
AMOUNT IN WORDS: SEVENTEEN LAC TWO THOUSAND EIGHT HUNDRED SIXTY ONLY.						
All disputes subject to Ghaziabad Jurisdiction only.						
for SHYAM AUTOMOBILES LTD. For Shyam Automobiles Ltd.						
 AUTHORIZED SIGNATORY <small>Authorised Signatory</small>						


 Director
 R.D. Engineering College
 Duhai, Ghaziabad



VEENA ENTERPRISES

Performa Invoice

Name Of the Buyer :- R. D.
Engineering College
Add :-NH-58,Delhi Meerut Road
Duhai,Ghaziabad UP-201206
GST NO- 09AAATR8426MIZX

Name of the seller: Veena
Enterprises, 3813 David Street
Darya Ganj New Delhi 110002
GST NO:-07ARUPM1247N1Z4

SR/ EX/ C&P SP
(Quotation No- VE/FY24/SGTS816)

02-01-2024

	Description Of Goods	Quantity	Total Amount
1	Solar Power Plant (On-grid System)	200kw	74,50,000
	GST@13.8%		10,28,100
	Grand Total		84,78,100

Payments Terms:-

10% Advance along with PO on submission of PI
60% Advance before dispatch of materials.
20% before installation.
10% after commissioning

For Veena Enterprises

Bank Details

Veena Enterprise
Bank : Axis Bank
Acc No:916020039483195
IFSC code: UTIB0000279
Branch : Darya Ganj
GST No :07ARUPM1247N1Z4

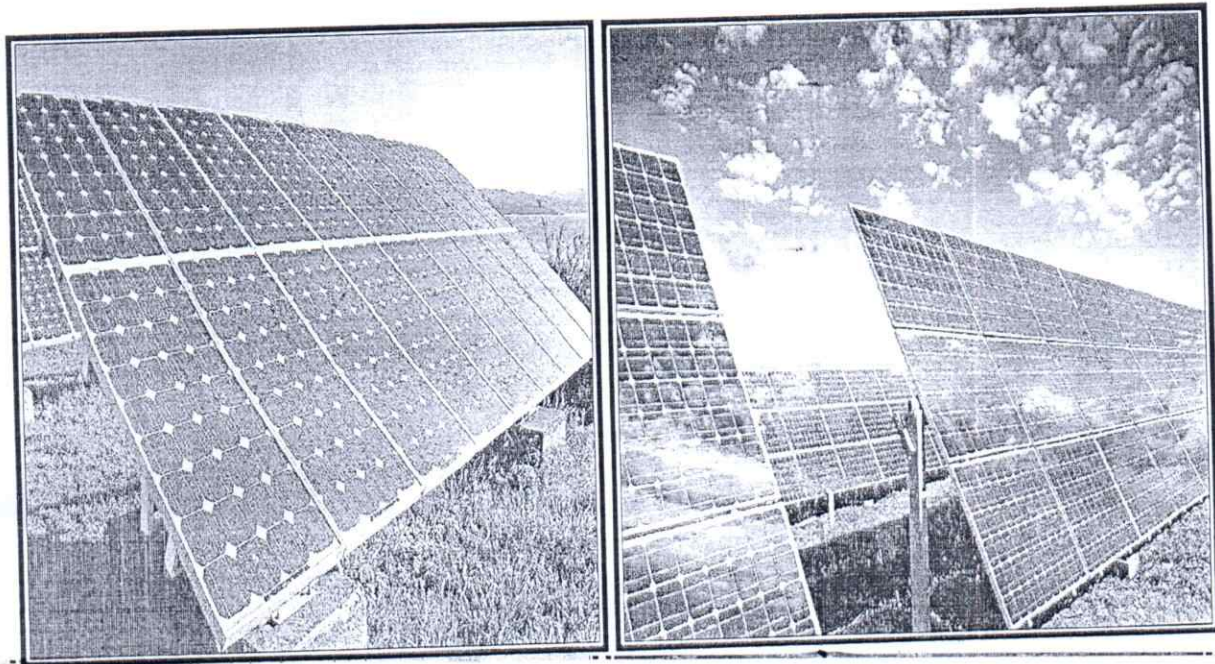
For VEENA ENTERPRISES
GST No. 07ARUPM1247N1Z4

Authorized Signatory

Authorised Signatory


Director
R.D. Engineering College
Duhai, Ghaziabad

VEENA ENTERPRISES



TECHNO-COMMERCIAL PROPOSAL FOR SOLAR GRID TIE SYSTEM

Customer Name	R. D. Engineering College
Description	Offer for 200 KWp System Grid Tie System
Proposed Capacity	200 KWp System
Customer Contact Person	Mr. Akhilesh Sharma
Date of Proposal	02.01.2024

About Us

Veena Enterprises is an Energy Solution & Service Provider company. The company was founded with one clear aim of providing "Complete Peace of Mind" to its customer. The company understands that in the competitive market the only way to climb the ladder of success to reach the top is through customer. We listen to our customer and deliver to meet their expectation.

In today's scenario, the definition of energy industry is changing rapidly & the advancement on technology, reliance on networks, data, and information systems makes reliable power more critical than ever. At Veena Enterprises, we understand criticality of today's power requirement & are poised to deliver best reliable services to achieve uninterrupted business continuity for customers. Our core team has more than a decade of hands-on experience in providing power & cooling services and we are committed to deliver & ensure 24*7*365 support services.

Our Values

- People first: Not talent, personnel, human resources, human capital, applicants, resumes, candidates, sends, placements, hires, managers, clients, or customers. We work with people. We recruit people.
- Being social: We seek connections, start conversations, build relationships, and take part in our community.
- Learning and growing: There is no end to knowledge. We want more, and we chase it.
- Persevering: We don't stop pushing. Nothing worth doing is easy.
- Innovation: We look in different places, ask other questions, try new things. Nothing is ever "good enough." We lead the way forward.
- Transparency: Information and experiences, successes and failures, good news and bad news - we share openly. It makes us all stronger.
- Giving back: We share our successes by giving back. To our teammates, to our industry, to the community around us - to people who can use the help.

GOVERNMENT OF UTTAR PRADESH

Transport Department Ghaziabad
FORM 23
CERTIFICATE OF REGISTRATION



Registration No : UP14HT1142 Registration Date : 21-Aug-2018
Description of Vehicle : BUS Purpose For Printing RC : NEW
Dealer's Name & Address : SHYAM AUTO MOBILES LTD, 35 HARBANS NAGAR MEERUT ROAD, GHAZIABAD, , , -
Owner Name : R D ENGINEERING Son/wife/daughter of : NA
COLLEGE 1
Full Address: (Permanent) : 9TH KM STONE NH- 58,, DELHI MEERUTROAD, DUHAI, GHAZIABAD, UTTAR PRADESH-
201001
Full Address: (Temporary) : 9TH KM STONE NH- 58,, DELHI MEERUTROAD, DUHAI, GHAZIABAD-UTTAR PRADESH-
201001
Fitness UpTo : 17-Aug-2020 Tax UpTo : One Time
Owner Serial No : 1
Detailed Description
Class of Vehicle : BUS Link Vehicle No :
Ownership : EDUCATIONAL INSTITUTE Norms : BHARAT STAGE IV
Maker's Name : SML ISUZU LTD
Front HSRP No :
Type of Body : SCHOOL BUS Rear HSRP No :
No of Cylinders : 4 Month/Year of Manuf. : 04/2018
Engine No : SLNGIDT241155 Chassis No : MBUZT54XDT0247637
Horse Power(BHP) : 89.11 Fuel : CNG ONLY
Maker's Classification : ZT54ENGDELWBSCHOOLBU Wheel base : 4760
S47 SEATER
Seating Cap(in all) : 47 Standing Cap : 0
Sleepar Cap : 0 Unladen Wt (kgs) : 5200
Colour : GOLDEN YELLOW Laden/GV Wt (kgs) : 8000
Other Criteria : AC Fitted : NO

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

By Manuf.	Description	As Regd.	Weight(in kgs)
a) Front:	7.50X16PR		2800
b) Rear:	7.50X16PR		5200
c) Other:	1		0
d) Tandem:	1		0

The motor vehicle above described is subject to Hypothecation in favour of HDFC BANK LTD, 4TH FLOUR EXPRESS BUIDING JAFAR, MARKET, , New Delhi, Delhi-110018 w.e.f. 13-Aug-2018.

Purchase dt : 13-Aug-2018 Sale Amt : 1702860/-
OTT Date : 13-Aug-2018 Amount/Rcpt No : 119201 / UP14R18080004741
TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
Tax Exempted or Not : NOT EXEMPTED Date of Approval : 21-Aug-2018

Other State/Transfer/Conversion Details

Previous Owner : Previous RegNo :
Old State : Entry Date :
Transfer Date : Conversion Date :

This certificate is valid from 21-Aug-2018 to 20-Aug-2033

Date : 23-Aug-2018 11:55:15
Taxation Particulars / Advance Registration Mark Fee Details

पंजीयन अधिकारी
Signature of Registering Authority
Date : 23-Aug-2018
महानगरपालिका

Director
R.D. Engineering College
Duhai, Ghaziabad

D 123676

GSTIN - 09AAACZ0316R1ZX

SHYAM AUTOMOBILES LTD.

A6/1/5, SEC-22, MEERUT ROAD INDUSTRIAL AREA,

VILL-GULDHAR, GHAZIABAD (U.P)

Mobile No. 9311989796 / 9311989792



ORIGINAL.

TAX / RETAIL INVOICE


SERIAL NO.SAL/GZB/18-19 /039

CUSTOMER NAME : R.D ENGINEERING COLLEGE
9TH KM MILE STONE, NH-58, DELHI-MEERUT ROAD,
DUHAI, GHAZIABAD

DT 13.08.2018

HYP WITH: HDFC BANK LTD.

Party GSTIN.

Product Code	PARTICULARS	HSN Code	Colours	Qty.	Unit Price	Amount(Rs.)
	SML ISUZU (46+1) SEATER CNG SCHOOL BUS WB - 4760 MM, (6+1) TYRES BS - IV	87021029	YELLOW	1	1317188	1317188
	Engine Number: SLNGIDT 241103	Chassis Number: MBUZT54XDT0 247571				
						NET AMOUNT 1317188
						CGST @ 14% 184406
						SGST @ 14% 184406
						SUB TOTAL 1686000
						TCS 1% 16860
						G.TOTAL 1702860
	AMOUNT IN WORDS: SEVENTEEN LAC TWO THOUSAND EIGHT HUNDRED SIXTY ONLY.					
	All disputes subject to Ghaziabad Jurisdiction only.					
						for SHYAM AUTOMOBILES LTD. For Shyam Automobiles Ltd.  AUTHORISED SIGNATORY


Director
R.D. Engineering College
Duhai, Ghaziabad

GOVERNMENT OF UTTAR PRADESH

Transport Department Ghaziabad

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP14HT1141 Registration Date : 21-Aug-2018
Description of Vehicle : BUS Purpose For Printing RC : NEW
Dealer's Name & Address : SHYAM AUTO MOBILES LTD, 35 HARBANS NAGAR MEERUT ROAD, GHAZIABAD, , , -
Owner Name : R.D. ENGINEERING Son/wife/daughter of : NA

Full Address: (Permanent) : 9TH KM STONE, NH- 58, DELHI, MEERUT ROAD DUHAI, ,, GHAZIABAD, UTTAR PRADESH-201001

Full Address: (Temporary) : 9TH KM STONE, NH- 58, DELHI, MEERUT ROAD DUHAI, ,, GHAZIABAD-UTTAR PRADESH-201001

Fitness UpTo : 17-Aug-2020 Tax UpTo : One Time
Owner Serial No : 1

Detailed Description

Class of Vehicle : BUS Link Vehicle No :
Ownership : EDUCATIONAL INSTITUTE Norms : BHARAT STAGE IV
Maker's Name : SML ISUZU LTD
Front HSRP No : Rear HSRP No :
Type of Body : SCHOOL BUS Month/Year of Manuf. : 04/2018
No of Cylinders : 4 Chassis No : MBUZT54XDT0247571
Engine No : SLNGIDT241103 Fuel : CNG ONLY
Horse Power(BHP) : 89.11 Cubic Capacity : 3455.00
Maker's Classification : ZT54ENGDELWBSCHOOLBU Wheel base : 4760
S47 SEATER
Seating Cap(in all) : 47 Standing Cap : 0
Sleepar Cap : 0 Unladen Wt (kgs) : 5200
Colour : GOLDEN YELLOW Laden/GV Wt (kgs) : 8000
Other Criteria : AC Fitted : NO

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

By Manuf.	Description	As Regd.	Weight(in kgs)
a) Front:	7.50X16PR		2800
b) Rear:	7.50X16PR		5200
c) Other:	1		0
d) Tandem:	1		0

The motor vehicle above described is subject to Hypothecation in favour of HDFC BANK LTD, 4TH FLOUR EXPRESS BUILDING JAJAER, MARKET, ,, New Delhi, Delhi-110092 w.e.f. 13-Aug-2018.

Purchase dt : 13-Aug-2018 Sale Amt : 1702860/-
OTT Date : 13-Aug-2018 Amount/Rcpt No : 119201 / UP14R18080004742
TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
Tax Exempted or Not : NOT EXEMPTED Date of Approval : 21-Aug-2018

Other State/Transfer/Conversion Details

Previous Owner : Previous RegNo :
Old State : Entry Date :
Transfer Date : Conversion Date :

This certificate is valid from 21-Aug-2018 to 20-Aug-2033

Date : 23-Aug-2018 11:54:43

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
Date: 23-Aug-2018

Director
R.D. Engineering College
Duhai, Ghaziabad

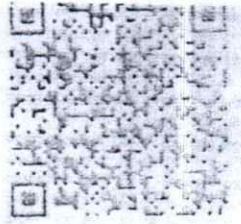
D 123675

GOVERNMENT OF UTTAR PRADESH

Transport Department Ghaziabad

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP14HT0646 Registration Date : 30-Jul-2018
 Description of Vehicle : BUS Purpose For Printing RC : NEW
 Dealer's Name & Address : MITTAL AUTO MOBILES, 35 HARBANS NAGAR, GHAZIABAD, ...
 Owner Name : R D ENGINEERING Son/wife/daughter of : NA
 COLLAGE
 Full Address: (Permanent) : 9TH KM STONE NH- 58, DELHI MEERUT, ROAD DUHAI, ... GHAZIABAD, UTTAR PRADESH-201001
 Full Address: (Temporary) : 9TH KM STONE NH- 58, DELHI MEERUT, ROAD DUHAI, ... GHAZIABAD-UTTAR PRADESH-201001
 Fitness UpTo : 27-Jul-2020 Tax UpTo : One Time
 Owner Serial No : 1

Detailed Description

Class of Vehicle : BUS Link Vehicle No :
 Ownership : EDUCATIONAL INSTITUTE Norms : BHARAT STAGE IV
 Maker's Name : SML ISUZU LTD
 Front HSRP No : Rear HSRP No :
 Type of Body : SCHOOL BUS Month/Year of Manuf. : 04/2018
 No of Cylinders : 4 Chassis No : MBUZT54XDT0247544
 Engine No : SLNGIDT241102 Fuel : CNG ONLY
 Horse Power(BHP) : 89.11 Cubic Capacity : 3455.00
 Motor's Classification : ZT54ENGDELWBSCHOOLBU Wheel base : 4700
 S47 SEATER

Seating Cap(in all) : 47 Standing Cap : 0
 Driver Cap : 0 Unladen Wt (kgs) : 5200
 Colour : GOLDEN YELLOW Laden/GV Wt (kgs) : 8000
 Other Criteria : AC Fitted : NO

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

By Manuf.	Description	As Regd.	Weight(in kgs)
a) Front:	7.50X16PR		2800
b) Rear:	7.50X16PR		5200
c) Other:	1		0
d) Tandem:	1		0

The motor vehicle above described is subject to Hypothecation in favour of HDFC BANK LTD, 4TH FLOOR EXPRESS BUILDING JAFAR, MARKET, .. New Delhi, Delhi-110018 w.e.f. 23-Jul-2018.

Purchase dt : 23-Jul-2018 Sale Amt : 1702860/-
 OTT Date : 23-Jul-2018 Amount/Rcpt No : 119201 / UP14R18070000730
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 30-Jul-2018

Other State/Transfer/Conversion Details

Previous Owner : Previous RegNo :
 Old State : Entry Date :
 Transfer Date : Conversion Date :

This certificate is valid from 30-Jul-2018 to 29-Jul-2033

Date 30-Jul-2018 16:58:52

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
 Date : 30-Jul-2018

C

731290

Director
 R.D. Engineering College
 Duhai, Ghaziabad



TAX/RETAIL INVOICE

GSTIN - 09AJLPM8079M1Z7

MITTAL AUTOMOBILES
 35-B, HARBANS NAGAR, DELHI-MEERUT ROAD,
 GHAZIABAD (U.P)
 A6/1/5, SEC-22, MEERUT ROAD INDUSTRIAL AREA,
 VILL-GULDHAR, GHAZIABAD (U.P)
 Mobile No. 9891289891/9891779891

SERIAL NO. MA/GZB/18-19/146		DT 23.07.2018				
CUSTOMER NAME : R.D ENGINEERING COLLEGE		HYP:- HDFC BANK LTD.				
9TH KM MILE STONE, NH-58, DELHI-MEERUT ROAD,						
DUHAI, GHAZIABAD		GSTIN :				
Product Code	PARTICULARS	HSN CODE	Colours	Qty.	Unit Price	Amount
	SML ISUZU (46+1) SEATER CNG SCHOOL BUS WB - 4760 MM, (6+1) TYRES BS - IV	87021029	YELLOW	1	1317188	1317188
	Engine Number. SLNGIDT 241102	Chassis Number. MBUZT54XDT0 247544				
NET AMOUNT						1317188
CGST @ 14%						184406
SGST @ 14%						184406
SUB TOTAL						1686000
TCS 1%						16860
G.TOTAL						1702860
AMOUNT IN WORDS: SEVENTEEN LAC TWO THOUSAND EIGHT HUNDRED SIXTY ONLY.						
All disputes subject to Ghaziabad Jurisdiction only.		for MITTAL AUTOMOBILES Mittal Automobiles 35, Harbans Nagar, Meerut Road Ghaziabad AUTHORIZED SIGNATURE: 0075-7				


 Director
 R.D. Engineering College
 Duhai, Ghaziabad

Colony Vasant Cinema Road
 ad-201001
 Branch : 3-A, Maliwara, Ghaziabad.
 Works : A-10/41, Meerut Road Indl. Area, Ghaziabad
 Godown : A-10/22, Meerut Road Indl. Area, Ghaziabad
 GSTIN/UIN : 09AATPM6798A1Z1
 State Name : Uttar Pradesh, Code : 09
 E-Mail : mittal.hardware@yahoo.com

MH/22-23/2239
 Delivery Note

20-Aug-22
 Mode/Terms of Payment

Reference No. & Date

CREDIT
 Other References

Buyer's Order No

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

Terms of Delivery

SELF

Consignee (Ship to)

R.D.Engenier College,Duhai,Gzb

DUHAI

GZB

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

R.D.Engenier College,Duhai,Gzb

DUHAI

GZB

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Pcs	Disc %	Amount
	33026000- DOOR CLOSER	83026000	18 %	10.00 Pcs	800.00	Pcs		8,000.00
								CGST 720.00
								SGST 720.00

PAID
 Invoice No. 239091 Date 20/8/22
 amt 9440/-

R.D. Engineering College
 Date Entry / Dispatch

Invoice No. 706 Date 20/8/22

(Signature)

(Signature)
(Signature)

Total 10.00 Pcs ₹ 9,440.00
 Amount Chargeable (in words) E & O E

Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83026000	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) Indian Rupees One Thousand Four Hundred Forty Only

Company's Bank Details
 Bank Name : AXIS BANK LTD.
 A/c No : 921030010188281
 Branch & Jil No Code : VAISHALI GHAZIABAD & UTIB0000715
 Pre Authenticated by : for Mittal Hardware

Company's PAN : AATPM6798A

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorised Signatory
 Name
 Designation

Issuing Signatory
 Name
 Designation

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

(Signature)
 Director
 R.D. Engineering College
 Duhai, Ghaziabad

1. B. S. S. INE-RL NAGAR
 Ghazipur
 PIN: 201305
 State Name: Uttar Pradesh, Code: 09
 E-Mail: mrsc9243@gmail.com

R.D. ENGINEERING COLLEGE
 Ghazipur
 State Name: Uttar Pradesh, Code: 09

Invoice No: 134
 Date: 24-Nov-2020
 Delivery Note: Mode/Terms of Payment
 Supplier's Ref: 134
 Other References:
 Buyer's Order No.:
 Date:
 Despatch Document No.:
 Delivery Note Date:
 Despatched through:
 Destination:
 Terms of Delivery:

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Burette 50ml with Rotaflo Stopcock	7017	30 pcs	185.00	pcs	5,550.00
2	BURETTE STAND WITH FISHER CLAM	39269099	20 pcs	375.00	pcs	7,500.00
3	TEST TUBE 18X150MM	7017	100 pcs	8.00	pcs	800.00
4	CONICAL FLASK 150ML	7017	12 pcs	55.00	pcs	660.00
5	BEAKER 250ML BCG	7017	12 pcs	50.00	pcs	600.00
6	Filter Water (DM WATER)	9027	10 pcs	12.50	pcs	125.00
7	Phenolphthalein Solution 125ml	38220090	5 pcs	116.00	pcs	580.00
8	METHYL ORANGE 125ML	382200	5 pcs	109.00	pcs	545.00
9	ERIOCHROME BLACK T SOL.	38220090	5 pcs	98.00	pcs	490.00
10	SODIUM CARBONATE ANHYDROUS 500GM	283620	1 pcs	250.00	pcs	250.00
11	74347-45 Edta Disodium Salt Extra Pure 500gm	292249	1 pcs	800.00	pcs	800.00
12	147062-45 Sodium Thiosulphate Pentahydrate 500gm	283230	1 pcs	150.00	pcs	150.00
13	Potassium Iodide 500gm	28276010	1 pcs	4,600.00	pcs	4,600.00
14	AMMONIUM FERROUS SULPHATE 500GM	283330	1 pcs	200.00	pcs	200.00
15	GLOVE HAND	283330	2 pcs	75.00	pcs	150.00
16	PIPETTE 20ML VOLM.	7017	12 pcs	35.00	pcs	420.00
17	DROPPER 6"	7017	10 pcs	10.00	pcs	100.00

AID
 193925 Date: 21/11/20
 278631

continued

986885 91490

This is a Computer Generated Invoice

Director
 R.D. Engineering College
 Ghazipur

MR SCIENTIFIC CENTRE
 II B 2/16 NEHRU NAGAR
 GHAZIABAD
 GSTIN/UIN: 09AFYPA9737R1Z6
 State Name Uttar Pradesh Code 09
 E-Mail: mrsc3240@gmail.com

Buyer
 R D ENGINEERING COLLEGE
 DUHAI GHAZIABAD
 State Name Uttar Pradesh Code 09

134
 Delivery Note

Supplier's Ref
 134
 Buyer's Order No

Despatch Document No
 Despatched through

Terms of Delivery

24-Nov-2020
 Mode/Terms of Payment

Other References
 Dated

Delivery Note Date
 Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
GLASS ROD STIRING ROD	7017	12 pcs	10.00	pcs	120.00
					23,640.00
					OUTPUT CGST 2,111.25
					OUTPUT SGST 2,111.25
					ROUND OFF 0.50

ok
Buyer's
24/11/2020

PAID
 Date.....
 Amt.....

Total 240 pcs Rs 27,863.00
 E & OE

Amount in words:
 INR Twenty Seven Thousand Eight Hundred Sixty Three Only

Bank Details:
 BANK NAME: PUNJAB NATIONAL BANK
 BRANCH: NEHRU NAGAR
 1. Goods once sold will not be taken back
 2. All disputes subject to GHAZIABAD Jurisdiction

24/11/20
[Signature]

[Signature]
 for MR SCIENTIFIC CENTRE
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]
 Director
 R.D. Engineering College
 Duhai, Ghaziabad

MR SCIENTIFIC CENTRE
 III B 2/16 NEHRU NAGAR
 GHAZIABAD
 GSTIN/UIN: 09AFYPA9737R1Z5
 State Name: Uttar Pradesh, Code: 09
 E-Mail: mrsco3240@gmail.com
 Party: R D ENGINEERING COLLEGE
 DUHAI GHAZIABAD

State Name: Uttar Pradesh Code: 09

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
8518	8,250.00	9%	742.50	9%	742.50	1,485.00	
9501	7,500.00	9%	675.00	9%	675.00	1,350.00	
9502	125.00	9%	11.25	9%	11.25	22.50	
30243090	1,070.00	9%	96.30	9%	96.30	192.60	
8518	545.00	6%	32.70	6%	32.70	65.40	
852921	250.00	9%	22.50	9%	22.50	45.00	
852949	800.00	9%	72.00	9%	72.00	144.00	
852930	150.00	9%	13.50	9%	13.50	27.00	
85276070	4,600.00	9%	414.00	9%	414.00	828.00	
	350.00	9%	31.50	9%	31.50	63.00	
Total	23,640.00		2,111.25		2,111.25	4,222.50	

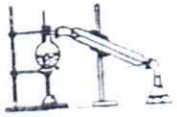
Tax Amount (in words): INR Four Thousand Two Hundred Twenty Two and Fifty paise Only

OK
Bhambhani
 24/11/2020

for MR SCIENTIFIC CENTRE

[Signature]
 Authorised Signatory

[Signature]
 Director
 R.D. Engineering College
 Duhai



M.R. SCIENTIFIC CENTRE

Deals in : • Lab Chemicals • Glass Wares • All type of scientific instruments • Sport Items
III-B-2/16, Nehru Nagar, Near Holy Child School, Ghaziabad - 201001 (U.P.)

M/s. R.D. Engineering College

GSTIN Phone No.....

Sale/ Stock Transfer Job Charges

Time of Removal of goods.....

S.No 297

Date 08.01.2021

S.No.	DESCRIPTION OF GOODS	PACKING	QTY.	ACTUAL / ESTIMATED VALUE
1	Wire		50	
2	Bulb 18V Stephen's Law		15	
3	Cross wire lid		25	
4	Soldering iron + wire + Paste		01 (each)	Iron.
5	Bulb 100W		05	Phillips.
6	Eye piece 10x	02	02	
7	" " 15x	02	02	
8	Battery 9V		02	04
9	Galvanometer		02	
10	CX lens of 10, 15, 25		15	(each)
11	Prism 32x22		01	Crown Glass
12	Connector Socket		30	Red & black
13				
14				
15				
16	R.D. Engineering College			
17	Gate Entry Receipt			
18	B.O. No. <u>08.01.21</u>			
19	Security			
20				
21				
22				
23				

PAID

182512

Date 6/1/21

6530/-

Tax Invoice

Date

Mode of Transportation

GR No.

Date

Transport Company

E. & O.E.

Received the above goods in good condition.

For M.R. SCIENTIFIC CENTRE

Receiver's Signature

SIGNATURE

This is a Computer Generated Invoice

Director
R.D. Engineering College
Duhai, Ghaziabad

MR SCIENTIFIC CENTRE
 B-213 NEHRU PARK
 GHAZIABAD
 GSTIN/UIN: 09AFC1PA9737R1Z6
 State Name: Uttar Pradesh, Code: 09
 E-Mail: mrs03241@gmail.com

R. D. ENGINEERING COLLEGE
 GHAZIABAD
 State Name: Uttar Pradesh, Code: 09

Invoice No: 181
 Delivery Note
 Supplier's Ref: 181
 Buyer's Order No:
 Dispatch Document No:
 Despatched through:
 Terms of Delivery:

Date: 16-Jan-2021
 Mode/Terms of Payment:
 Other Reference:
 Date:
 Delivery Note Date:
 Destination:

S.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Fuse	9027	50 pcs	5.00	pcs	250.00
	BULB FOR STEFENS	9027	30 pcs	40.00	pcs	1,200.00
	Crosswire Lid	9027	25 pcs	25.00	pcs	625.00
	SOLDERING IRON SET	9027	1 pcs	180.00	pcs	180.00
	SOLDERING FLUX	9027	1 pcs	14.00	pcs	14.00
	SOLDERING WIRE	9027	1 pcs	70.00	pcs	70.00
	BULB 100W	9027	5 pcs	20.00	pcs	100.00
	Eye Piece 10x	9027	2 pcs	150.00	pcs	300.00
	Eye Piece 10x	9027	2 pcs	150.00	pcs	300.00
	Battery for Multimeter	9027	4 pcs	30.00	pcs	120.00
	EDM-80 GALVO DESK STAND METER	9030	2 pcs	250.00	pcs	500.00
	CONVEX LENS 50MM 10FL	9002	15 pcs	25.00	pcs	375.00
	Crown Glass Prism 32x32	9002	1 pcs	350.00	pcs	350.00
	Connecting Socket	9027	30 pcs	10.00	pcs	300.00
	Battery Eliminator 2-12 V/2 Amp (AE 105)	8543	1 pcs	850.00	pcs	850.00
	Fixed DC 5V/1Amp					5,534.00
	OUTPUT CGST					498.06

continued

Beams
 16/1/2021
Pr Singh

PAID
 1825/- Date 4/2/21
 6530/-



This is a Computer Generated Invoice

Pr Singh
 Director
 R.D. Engineering College
 Duhai, Ghaziabad

MR SCIENTIFIC CENTRE

B-2/16 NEHRU NAGAR
 GHAZIABAD
 GSTIN: UTA9737R1Z6
 State Name: Uttar Pradesh Code: 09
 E-Mail: msc3240@gmail.com

R D ENGINEERING COLLEGE

GHAZIABAD
 State Name: Uttar Pradesh Code: 09

Invoice No

181

Delivery Note

Supplier's Ref

181

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Date

15-Jan-2021

Mode/Terms of Payment

Other Referentials:

Date

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
----------------------	---------	----------	------	-----	--------

OUTPUT SGST					498.06
ROUND OFF					(-).0.12

Total 170 pcs

Rs 6,530.00
 E & O.E

Amount Chargeable (in words)

INR Six Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9327	3,459.00	9%	311.31	9%	311.31	622.62
9330	500.00	9%	45.00	9%	45.00	90.00
9002	725.00	9%	65.25	9%	65.25	130.50
2543	850.00	9%	76.50	9%	76.50	153.00
Total	5,534.00		498.06		498.06	996.12

Amount in words: INR Nine Hundred Ninety Six and Twelve paise Only

COORDINATOR

BANK DETAILS

BANK NAME: PUNJAB NATIONAL BANK

BRANCH NO: 111602100026813

POST CODE: PUNE0111600

BRANCH: NEHRU NAGAR

Goods once sold will not be taken back

All disputes subject to GHAZIABAD Jurisdiction

for MR SCIENTIFIC CENTRE

 Authorised Signatory

This is a Computer Generated Invoice


 Director
 R.D. Engineering College
 Duhai, Ghaziabad

Durga Enterprises

HO : B-176 Ashok Nagar, Ghaziabad
 BO : III M 23/B Nehru Nagar Ghaziabad
 Tel. : 9717768000 email : dangvikas@gmail.com

Invoice No. : DE/20-21/B184
 Date of Invoice : 28-01-2021
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR, RR No. :

Transport : Self
 Vehicle No. :
 E-Way Bill No. :

Billed to :
 RD Engineering College
 Meerut Road GZB

Shipped to :
 RD Engineering College
 Meerut Road GZB

GSTIN / UIN :

GSTIN / UIN :

S.N. Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs)
1. Pipe 90mm X 4Kg	3917	2.000	Pcs.	650.00	1,300.00
2. Tee 90mm Eco	3917	8.000	Pcs.	40.00	320.00
3. Elbow 90mm Eco	3917	4.000	Pcs.	35.00	140.00
4. PVC Solvent 250ml	3506	1.000	Pcs.	70.00	70.00
5. Socket 90mm Padmavati	3917	6.000	Pcs.	25.00	150.00
6. Capic Plug 15mm	3917	12.000	Pcs.	3.50	42.00
<p>PAID 182512 Date 4/2/21 GST 0/-</p>					
<p>R D. Engineering College Gate No. 111 Dispatch Add : Meerut Road GZB S R No. 20/07/21 Add : SGST Security Add : Rounded Off (+)</p>					
Grand Total				33.000 Pcs.	2,799.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3506	18%	82.12	7.39	7.39	14.78
3917	18%	2,289.88	206.09	206.09	412.18
Totals		2,372.00	213.48	213.48	426.96

Rupees Two Thousand Seven Hundred Ninety Nine Only

BANK DETAILS
 BANK OF BARODA CLOCK TOWER BRANCH
 ACCOUNT NO : 21330400005450; IFS CODE : BARB0TRDGHA

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

[Handwritten Signature]

[Handwritten Signature]
Director
R.D. Engineering College
Duhai, Ghaziabad

For Durga Enterprises

[Handwritten Signature]
Authorised Signatory

[Handwritten Notes]
 Interest @ 18% p.a.
 11928
 B184



Mittal Hardware
 H.O. 38, Laxmi Vihar Colony, Vasant Cinema Road,
 Ghaziabad-201001
 Branch: 3-A, Malwara, Ghaziabad
 Works: A-10/41, Meerut Road Indl. Area, Ghaziabad
 Godown: A-10/22, Meerut Road Indl. Area, Ghaziabad
 GSTIN/UIN: 09AATPM6798A1Z1
 State Name: Uttar Pradesh, Code: 09
 E-Mail: mittal.hardware@yahoo.com

Invoice No:
MH/22-23/2756
 Delivery Note

Date:
12-Sep-22
 Mode/Terms of Payment:
CREDIT
 Other References:

Reference No. & Date

Buyer's Order No.

Date:

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

Terms of Delivery

SELF

Consignee (Ship to)

R.D. Engenier College, Duhai, Gzb

DUHAI

GZB

State Name: Uttar Pradesh, Code: 09

Buyer (Bill to)

R.D. Engenier College, Duhai, Gzb

DUHAI

GZB

State Name: Uttar Pradesh, Code: 09

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	73089090- WALL ANGLE 10'	73089090	18 %	6.00 Pcs	65.00	Pcs		390.00
2	73089090- MAIN TEE 12'	73089090	18 %	3.00 Pcs	90.00	Pcs		270.00
3	73089090- CROSS TEE 4'	73089090	18 %	25.00 Pcs	30.00	Pcs		750.00
4	73089090- CROSS TEE 2'	73089090	18 %	30.00 Pcs	15.00	Pcs		450.00
5	68099000 - GYPSUM CEILING TILES	68099000	18 %	45.00 Pcs	80.00	Pcs		3,600.00
6	72172020- G.I. WIRE	72172020	18 %	0.500 kgs	90.00	kgs		45.00
7	39251000- NYLON SLEEVE	39251000	18 %	2.000 Pkt	35.00	Pkt		70.00
8	72172020- G.I. WIRE	72172020	18 %	1.000 kgs	90.00	kgs		90.00
9	76042100- Aluminium Section (Pcs)	76042100	18 %	1.00 Pcs	160.00	Pcs		160.00
10	73181500- SCREW (PKT)	73181500	18 %	1.000 Pkt	90.00	Pkt		90.00
								5,915.00
CARTAGE @18%		996791	18 %					350.00
CGST								563.85
SGST								563.85
Round Off								0.30

PAID
 23/9/22 Date 14/9/22
 amt 7393/-

Total

₹ 7,393.00

E & OE

Amount Chargeable (in words)

Indian Rupees Seven Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73089090	1,860.00	9%	167.40	9%	167.40	334.80
68099000	3,600.00	9%	324.00	9%	324.00	648.00
72172020	135.00	9%	12.15	9%	12.15	24.30
39251000	70.00	9%	6.30	9%	6.30	12.60
76042100	160.00	9%	14.40	9%	14.40	28.80
73181500	90.00	9%	8.10	9%	8.10	16.20
996791	350.00	9%	31.50	9%	31.50	63.00
Total	6,265.00		563.85		563.85	1,127.70

Tax Amount (in words)

Indian Rupees One Thousand One Hundred Twenty Seven and Seventy paise Only

Company's Bank Details

Bank Name: **AXIS BANK LTD.**
 A/c No: **921030010188281**
 Branch & IFS Code: **VAISHALI GHAZIABAD & UTIB0000715**
 Core Authenticated by: **for Mittal Hardware**

Company's PAN : **AATPM6798A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory Name
 Designation

Issuing Signatory Name
 Designation

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

R.D. Engineering College
Duhai, Ghaziabad

Handwritten signature

756 Date 13/9/22

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Colony, Vasant Cinema Road,
201001
3-A, Maliwara, Ghaziabad
A-10/41, Meerut Road Indl Area, Ghaziabad
Godown: A-10/22, Basement and Ground Floor
Site-III Meerut Road Indl Area, Ghaziabad 201001
GSTIN/UIN: 09AATPM6798A1Z1
State Name: Uttar Pradesh Code: 09
E-Mail: mittal.hardware@yahoo.com

Consignee (Ship to)
R.D.Engenier College,Duhai,Gzb
DUHAI
GZB
State Name : Uttar Pradesh, Code : 09
Buyer (Bill to)
R.D.Engenier College,Duhai,Gzb
DUHAI
GZB
State Name : Uttar Pradesh, Code : 09

Invoice No. **MH/23-24/4377**
Delivery Note
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Bill of Lading/LR-RR No.
Terms of Delivery
Dated **15-Oct-23**
Mode/Terms of Payment
Credit
Other References
Dated
Delivery Note Date
Destination
Motor Vehicle No.
Ricksaw

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	76042100- ALUMINIUM SECTION (Powder Coated)	76042100	18 %	52.200 kgs	260.00	kgs		13,572.00
2	76042100- Aluminium Section (Pcs)	76042100	18 %	1.00 Pcs	390.00	Pcs		390.00
3	76042100- Aluminium Section (Pcs)	76042100	18 %	20.00 Pcs	70.00	Pcs		1,400.00
4	76061200-ALUMINIUM COMPOSITE PANEL	76061200	18 %	128.000 Sq.Ft.	32.00	SqFt		4,096.00
5	83021090- HINGES (PCS)	83021090	18 %	12.00 Pcs	18.00	Pcs		216.00
6	83016000- LOCK (PCS)	83016000	18 %	1.00 Pcs	70.00	Pcs		70.00
7	73181900- SCREW (PKT)	73181900	18 %	1.000 Pkt	200.00	Pkt		200.00
8	83021090- HANDLE (PCS)	83021090	18 %	8.00 Pcs	35.00	Pcs		280.00
9	83021020- TOWER BOLT	83021020	18 %	4.00 Pcs	25.00	Pcs		100.00
								20,324.00
		CARTAGE @18%	996791	18 %				400.00
		CGST						1,865.16
		SGST						1,865.16
		Round Off						(-).032
Less								

PAID
Cheque No. 557203 Date 16/10/23
Amt 24454/-

Total

Amount Chargeable (in words)

In ₹ 24,454.00
E & O.E

Indian Rupees Twenty Four Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
76042100	15,362.00	9%	1,382.58	9%	1,382.58	2,765.16
76061200	4,096.00	9%	368.64	9%	368.64	737.28
83021090	496.00	9%	44.64	9%	44.64	89.28
83016000	70.00	9%	6.30	9%	6.30	12.60
73181900	200.00	9%	18.00	9%	18.00	36.00
83021090	100.00	9%	9.00	9%	9.00	18.00
996791	400.00	9%	36.00	9%	36.00	72.00
Total	20,724.00		1,865.16		1,865.16	3,730.32

Tax Amount (in words)

Indian Rupees Three Thousand Seven Hundred Thirty and Thirty Two paise Only

Company's PAN

AATPM6798A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name: Mittal Hardware
Bank Name: AXIS BANK LTD.
A/c No: 921030010183281
Branch & IFS Code: VAISHALI GHAZIABAD & UTIB0000715
Pre Authenticated by: for Mittal Hardware

Authorised Signatory Name
Designation

Issuing Signatory Name
Designation

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

R D Engineering College
Gate Entry Dis...

38 16/10/23

Rohit

Director
R.D. Engineering College
Duhai, Ghaziabad

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Mittal Hardware
 H.O. 3B, Laxmi Vihar Colony, Vasant Cinema Road,
 Ghaziabad-201001
 Branch: 3-A, Maliwara, Ghaziabad
 Works: A-10/41, Meerut Road Indl. Area, Ghaziabad
 Godown: A-10/22 Basement and Ground Floor
 Site-III Meerut Road Indl. Area, Ghaziabad 201001
 GSTIN/UIN: 09AATPM6798A1Z1
 State Name: Uttar Pradesh, Code: 09
 E-Mail: mittal.hardware@yahoo.com

Consignee (Ship to)
R.D. Engenier College, Duhai, Gzb
 DUHAI
 GZB
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)
R.D. Engenier College, Duhai, Gzb
 DUHAI
 GZB
 State Name : Uttar Pradesh, Code : 09

Invoice No. **MH/23-24/4703**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery

Dated **31-Oct-23**
 Mode/Terms of Payment
CREDIT
 Other References
 Dated
 Delivery Note Date
 Destination
 Motor Vehicle No.
SELF

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	76042100-ALUMINIUM SECTION	76042100	18 %	5.590 kgs	238.00	kgs	1,330.42
			CGST				119.74
			SGST				119.74
			Round Off				0.10

R D Engineering College
Gate Entry Dispoacer
S.P.N. G2
Rate 31/10/23
Signature

PAID
 5091.41 Date 31/11/23
 1570/-

Total **5.590 kgs** ₹ **1,570.00**
 E & O I

Amount Chargeable (in words)
Indian Rupees One Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
76042100	1,330.42	9%	119.74	9%	119.74	239.48
Total	1,330.42		119.74		119.74	239.48

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Nine and Forty Eight paise Only**

Company's Bank Details
 A/c holder's Name: **Mittal Hardware**
 Bank Name: **AXIS BANK LTD.**
 A/c No.: **921030010188281**
 Branch & IFS Code: **VAISHALI GHAZIABAD & UTIB0000715**
 Pre Authenticated by: **for Mittal Hardware**

Company's PAN : **AATPM6798A**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Al
 Authorised Signatory Name :
 Designation :
A
 Issuing Signatory Name :
 Designation :

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

Director
Director
R.D. Engenier College
Duhai

ROAD

SBP/22-23/954

22-Sep-22

Delivery Note

Mode/Terms of Payment

Reference No & Date

Other References

Buyer's Order No

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

SELF

Terms of Delivery

GSTIN: 09AGKZJ
 State Name: Uttar Pradesh, Code: 09
 E-Mail: shr.balajipaints@gmail.com
 Consignee (Ship to):
R.D. ENGG. COLLEGE
MEERUT ROAD
GHAIZABAD
 Uttar Pradesh - India
 State Name: Uttar Pradesh, Code: 09
 Buyer (Bill to):
R.D. ENGG. COLLEGE
MEERUT ROAD
GHAIZABAD
 Uttar Pradesh - India
 State Name: Uttar Pradesh, Code: 09

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EMULSION(3209 WEATERCOAT	320910	80.00 LTR	249.00	LTR	19,920.00
2	PAINT SMOKEGREY 2	320890	40.00 LTR	193.00	LTR	7,720.00
3	Putty (321410) BISON 3*40KG	321410	120.00 KG	16.52	KG	1,982.40
4	Regmar(6805) 220 NUMBER	6805	24 pcs	15.00	pcs	360.00
5	BRUSH (9603)	9603	2 pcs	60.00	pcs	120.00
						30,102.40

OUT WARD CARTAGE
 CGST 9%
 SGST 9%
 ROUNDED OFF

250.00
 2,731.72
 2,731.72
 0.16

R.D. ENGG. COLLEGE
 Ghaziabad
 B. No. 768/1/22
 22/9/22

PAID
 Cheque No. 239306, Date 27/9/22
 35816/-

Total **₹ 35,816.00**
 E & O E

Amount Chargeable (in words)
Indian Rupees Thirty sand Eight Hundred Sixteen Only

HSN	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
320910	20,085.44	9%	1,807.69	9%	1,807.69	3,615.38
320890	7,784.11	9%	700.57	9%	700.57	1,401.14
321410	1,998.86	9%	179.90	9%	179.90	359.80
6805	362.99	9%	32.67	9%	32.67	65.34
9603	121.00	9%	10.89	9%	10.89	21.78
Total			2,731.72		2,731.72	5,463.44

Tax Amount (in words) **Five Thousand Four Hundred Sixty Three and Forty Four paise Only**

Company's Bank Details
 A/c Holder's Name : SHRI BALAJI PAINTS
 Bank Name : DCB BANK LIMITED
 Branch & IFS Code : Ghaziabad & DCBL0000183

Company's PAN : 858E

Declaration
 We declare that this invoice is a true and correct representation of the actual price of the goods and that all parties are satisfied.

SUBJECT TO GHAZIABAD JURISDICTION
 This is a Computer Generated Invoice

for **SHRI BALAJI PAINTS**
 AUTHORIZED SIGNATORY
 Director
R.D. Engineering College
 Duhai, Ghaziabad

SHRI BALAJI PAINTS
 53/1, RAMTE RAM ROAD, G.T. ROAD
 GHAZIABAD -201001 (U.P.)
 PH NO-0120-4161423
 MOBILE NO-9350740272, 7838296979
 Uttar Pradesh - 201001, India
 GSTIN/UIN: 09AGQPS7858E1ZJ
 State Name : Uttar Pradesh, Code : 09
 E-Mail : shribalajipaintsgzb@gmail.com
 Consignee (Ship to)

R.D. ENGG. COLLEGE
 MEERUT ROAD
 GHAZIABAD
 Uttar Pradesh - India
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)

R.D. ENGG. COLLEGE
 MEERUT ROAD
 GHAZIABAD
 Uttar Pradesh - India
 State Name : Uttar Pradesh, Code : 09

Invoice No. **SBP/23-24/649**
 Delivery Note
 Reference No. & Date
 Buyer's Order No
 Dispatch Doc No
 Dispatched through **SELF**
 Terms of Delivery

Dated **7-Jul-23**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DISTEMPER(320910) BERGER UD74 10*20KG	320910	200.00 KG	40.68	KG	8,136.00
2	PAINT SGREY	320890	20.00 LTR	185.60	LTR	3,712.00
3	Putty (321410) 2*40KG	321410	80.00 KG	15.68	KG	1,254.00
4	BRUSH (9603) 5INCH	9603	2 pcs	150.00	pcs	300.00
						13,402.00

CGST 9% 9% 1,206.18
 SGST 9% 9% 1,206.18
 Total Tax 2,412.36
 Less: (-)0.36

PAID

Invoice No. 421534 Date 19/7/23
 15814/-

Handwritten notes:
 1198 Vishal
 7/07/23
 BMS
 Roy

Total **₹ 15,814.00**
 E & O E

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Eight Hundred Fourteen Only

HSN/SAC	Tax Value		Central Tax		State Tax		Total
	Value	Rate	Rate	Amount	Rate	Amount	Tax Amount
320910	8,136.00	9%	9%	732.24	9%	732.24	1,464.48
320890	3,712.00	9%	9%	334.08	9%	334.08	668.16
321410	1,254.00	9%	9%	112.86	9%	112.86	225.72
9603	300.00	9%	9%	27.00	9%	27.00	54.00
Total	13,402.00			1,206.18		1,206.18	2,412.36

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Twelve and Thirty Six paise Only**

Company's Bank Details
 A/c Holder's Name : **SHRI BALAJI PAINTS**
 Bank Name : **DCB BANK LIMITED**
 A/c No : **1834260000231**
 Branch & IFS Code : **Ghaziabad & DCBL0000183**
 for **SHRI BALAJI PAINTS**

Company's PAN : **AGQPS7858E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorised Signator

SUBJECT TO GHAZIABAD JURISDICTION
 This is a Computer Generated Invoice

Director
R.D. Engineering College
Duhai, Ghaziabad

MR SCIENTIFIC CENTRE
 III B 2/16 NEHRU NAGAR
 GHAZIABAD
 GSTIN/UIN: 09AFYPA9737R1Z6
 State Name : Uttar Pradesh, Code : 09
 E-Mail : msc3240@gmail.com

Buyer
R D ENGINEERING COLLEGE
 DUHAI GHAZIABAD
 State Name : Uttar Pradesh, Code : 09

Invoice No 370	Dated 25-Jan-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref 370	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Burette 50ml with Rotaflow Stopcock	7017	50 pcs	185.00	pcs		9,250.00
2	DROPPER 6"	7017	20 pcs	12.00	pcs		240.00
3	74347-45 Edta Disodium Salt Extra Pure 500gm	292249	2 pcs	850.00	pcs		1,700.00
4	Phenolphthalein Solution 125ml	38220019	5 pcs	140.00	pcs		700.00
5	METHYL ORANGE 125ML	382200	5 pcs	130.00	pcs		650.00
6	ERIOCHROME BLACK T SOL.	38220090	6 pcs	115.00	pcs		690.00
7	Ammonia Buffer Solution 500ml	38220090	6 pcs	205.00	pcs		1,230.00
8	HYDROCHLORIC ACID 5LIT	28061000	1 pcs	850.00	pcs		850.00
9	0704-48 Acetic Acid Glacial Extra Pure 500ml	291521	1 pcs	350.00	pcs		350.00
10	SODIUM CHLORIDE 0		1 pcs	200.00	pcs		200.00
11	SODIUM CARBONATE ANHYDROUS 500GM	283620	1 pcs	330.00	pcs		330.00
12	147062-45 Sodium Thiosulphate Pentahydrate 500gm	283230	1 pcs	190.00	pcs		190.00
13	POTASSIUM FERRICYANIDE 500GM	28372020	1 pcs	1,730.00	pcs		1,730.00
14	POTASSIUM CHROMATE 500GM	283330	1 pcs	1,020.00	pcs		1,020.00

continued ...

239995 Date 30/1/23
 35855



This is a Computer Generated Invoice


 Director
 R.D. Engineering College
 Duhai, Ghaziabad

MR SCIENTIFIC CENTRE
 B-216 NEHRU NAGAR
 GHAZIABAD
 GSTIN/UIN 09AFYPA9737R1Z6
 State Name Uttar Pradesh, Code 09
 E-Mail mpsc3240@gmail.com

Buyer
 R D ENGINEERING COLLEGE
 DUHAI GHAZIABAD
 State Name Uttar Pradesh, Code : 09

Invoice No	Dated
370	25-Jan-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
370	
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
16	130802-45 Potassium Dichromate 500gm	284150	1 pcs	970.00	pcs		970.00
17	SODIUM SULPHATE 500GM	283330	1 pcs	220.00	pcs		220.00
17	9914-48 Ammonia Solution SP.GR.0.910 500ML	281420	1 pcs	220.00	pcs		220.00
18	ORTHOPHOSPHORIC ACID 2.5 LITRE	283330	1 pcs	2,850.00	pcs		2,850.00
19	Sulphuric Acid 5 Litr	2807	1 pcs	1,250.00	pcs		1,250.00
20	UREA BIOCHEMISTRY 500GM	310210	2 pcs	300.00	pcs		600.00
21	FORMALDEHYDE 500ML	29121100	2 pcs	250.00	pcs		500.00
22	PHENOL CRYSTAL 500GM	290711	1 pcs	500.00	pcs		500.00
23	ETHYL ALCOHAL ABSOLUTE AR 500ML	28020000	2 pcs	250.00	pcs		500.00
24	DIPHENYLAMINE 250GM		2 pcs	790.00	pcs		1,580.00
25	RUBBER TUBING 8MM ROLL	9027	1 pcs	450.00	pcs		450.00
26	PIPETTE BULB	4014	20 pcs	15.00	pcs		300.00
27	STOPWATCH	9027	1 pcs	150.00	pcs		150.00
28	EYE SAFETY GOGGLE	9027	1 pcs	75.00	pcs		75.00
29	GLOVE HAND	283330	1 pcs	90.00	pcs		90.00
30	Filter Water (DM WATER)	9027	40 pcs	20.00	pcs		800.00
31	Sodium Hydroxide Pellets 500gm	28151190	1 pcs	300.00	pcs		300.00
							30,485.00
							2,685.15
							2,685.15
							(-)-0.30
	Total		180 pcs				Rs 35,855.00

Less

PAID

239995
 35855/-

30/1/23
 OUTPUT CGST
 OUTPUT SGST
 ROUND OFF

Amount Chargeable (in words)
 INR Thirty Five Thousand Eight Hundred Fifty Five Only

E. & O E

Declaration
 BANK DETAILS -
 BANK NAME - PUNJAB NATIONAL BANK
 A/C NO - 1116002100026813
 IFSC CODE - PUNB0111600
 BRANCH - NEHRU NAGAR

1. Goods once sold will not be taken back.
 2. All disputes subject to GHAZIABAD Jurisdiction.

25/1/2023

for MR SCIENTIFIC CENTRE
 25/1/2023

for MR SCIENTIFIC CENTRE

Authorised Signatory

This is a Computer Generated Invoice

Director
 R.D. Engineering College
 Duhai, Ghaziabad

(Tax Analysis)

Dated 25-Jan-2023

MR SCIENTIFIC CENTRE

III B 2/16 NEHRU NAGAR

GHAZIABAD

GSTIN/UID: 09AFYPA9737R1Z6

State Name : Uttar Pradesh, Code : 09

E-Mail : mrsc3240@gmail.com

Party : **R D ENGINEERING COLLEGE**
DUHAI GHAZIABAD

State Name : Uttar Pradesh, Code : 09

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7017	9,490.00	9%	854.10	9%	854.10	1,708.20
292249	1,700.00	9%	153.00	9%	153.00	306.00
38220019	700.00	6%	42.00	6%	42.00	84.00
382200	650.00	6%	39.00	6%	39.00	78.00
38220090	1,920.00	9%	172.80	9%	172.80	345.60
28061000	850.00	9%	76.50	9%	76.50	153.00
291521	350.00	9%	31.50	9%	31.50	63.00
	200.00	0%		0%		
283620	330.00	9%	29.70	9%	29.70	59.40
33230	190.00	9%	17.10	9%	17.10	34.20
372020	1,730.00	9%	155.70	9%	155.70	311.40
283330	4,180.00	9%	376.20	9%	376.20	752.40
284150	970.00	9%	87.30	9%	87.30	174.60
281420	220.00	9%	19.80	9%	19.80	39.60
2807	1,250.00	9%	112.50	9%	112.50	225.00
310210	600.00	9%	54.00	9%	54.00	108.00
29121100	500.00	9%	45.00	9%	45.00	90.00
290711	500.00	9%	45.00	9%	45.00	90.00
98020000	500.00	9%	45.00	9%	45.00	90.00
	1,580.00	9%	142.20	9%	142.20	284.40
9027	1,475.00	9%	132.75	9%	132.75	265.50
4014	300.00	9%	27.00	9%	27.00	54.00
28151190	300.00	9%	27.00	9%	27.00	54.00
Total	30,485.00		2,685.15		2,685.15	5,370.30

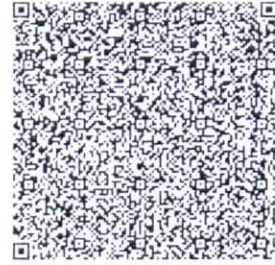
Tax Amount (in words) : INR Five Thousand Three Hundred Seventy and Thirty paise Only

for MR SCIENTIFIC CENTRE

Authorised Signatory

Director
R.D. Engineering College
Duhai, Ghaziabad

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
 TAX / VEHICLE & CHARGES INVOICE



Sold To: MR. RAMESHWAR DAYAL EDUCATIONAL TRUST
 Address: 9th KILOMETER MILESTONE ON NH-58, DELHI
 MEERUT ROAD DUHAI GHAZIABAD
 Pin: 201206,(M) 8588899713 UTTAR PRADESH (09)
 Customer ID: 2351107635 PAN No.: AAATR8426M
 Financed By: INDIAN BANK
 Customer Aadhar No.:
 Place of Supply: UTTAR PRADESH(09)
 Vehicle ID: MA3JMTB1SPE907823
 Customer Mobile No.: 8588899713

Invoice No.: 4/VSL/23000204
 Invoice Date: 26/05/2023 03:34 PM
 Order No.: SOB23000176
 Order Date: 07/05/2023
 Key No.: 1126
 Booking Dealer:
 Delivery Dealer: M701
 Customer GST No.: 09AAATR8426M1ZX
 Dealer GST No.: 09AAFCEM2731C1ZT
 Dealer PAN No.: AAFCEM2731C

IRN: 18bf3c7949ebabaf92400d306c2411ae6d70f6fbdcc553edad3208e3430676b01

Price: Dr Amount Cr Amount

1 PRICE OF ONE MARUTI WAGON R LXI CNG 1L 5MT-
 WARCHL1 4,99,612.40

CHASSIS NO	ENGINE NO.	COLOR	HSN	EMISSION NORM
MA3JMTB1SPE907823	K10CN C334326	Superior White-26U	87032191	Bharat Stage 6

2	Discount	0.00	19,379.84
3	MOSP Special Offer	0.00	0.00
4	Additional Discount 2	0.00	0.00
5	Additional Discount 1	0.00	0.00
6	Special Schemes Discount	0.00	9,302.32
7	Exchange / Loyalty Bonus Discount	0.00	15,503.87
8	Assessable Value	4,55,426.37	
9	CGST @ 14%	63,759.69	
10	SGST @ 14%	63,759.69	
11	Delv	4,554.26	
12	Road Tax & Registration	53,660.00	
	Sub Total Amount (Assessable Value + Tax)	5,87,500.01	

Customer Payments

Sr#	Money Rec No	Rec Date	
1	REC23001010	06/06/2023	5,00,000.00

Total Round Off Amount	0.01
Total Invoice Amount	6,41,160.00
Total Received Amount	5,00,000.00
Balance to collect/pay	1,41,160.00
Invoice Amount in words	Rupees Six Lakh Forty One Thousand One Hundred And Sixty Only
Received Amount in words	Rupees Five Lakh Only
Loyalty Exchange Benefit	
Loyalty Points Redemption	

Customer Name & Signatory

MR. RAMESHWAR DAYAL EDUCATIONAL TRUST)
 Created By: PRASHANT TOMAR

For MOTORCRAFT SALES PVT. LTD.

(Authorized Signatory)

Created Date: 25/05/2023
 Director
 R.D. Engineering College
 Duhai, Ghaziabad

Sales Office

• Shop No.-1, LGF, Plot No. 19,
 Commercial Complex, Sector-14,
 Kaushambi, Ghaziabad (U.P.)

Work Shop

• MS 2 & 3, Opp. BEL, Site 4,
 Sahibabad Ind. Area, Sahibabad
 Ghaziabad / 0120-4102222

PDI Workshop Branch

• S-7, Site IV, Link Road Police Station, Sahibabad Ind. Area, Sahibabad, Ghaziabad
 / 0120-4172222, 9650972222
 • Near Suman Cinema Opp. Sona Enclave G.T. Road, Modinagar, Ghaziabad
 / 8057692222

GSTIN : 09AAFCEM2731C1ZT

PAN NO. : AAFCEM2731C

GOVERNMENT OF UTTAR PRADESH

Transport Department Ghaziabad

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP14DV3474 Registration Date : 02-Nov-2018
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : MOTORCRAFT SALES PVT LTD, SAHIBABAD INDUSTRIAL AREA, ... -
 Owner Name : M/S. RAMESHWAR DYAL Son/wife/daughter of : NA
 EDUCATION TRUST
 Full Address: (Permanent) : DELHI MEERUT ROAD, MURADNAGAR, , GHAZIABAD, UTTAR PRADESH-201206
 Full Address: (Temporary) : DELHI MEERUT ROAD, MURADNAGAR, , GHAZIABAD-UTTAR PRADESH-201206
 Fitness UpTo : 01-Nov-2033 Tax UpTo : One Time
 Owner Serial No : 1

Detailed Description

Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : FIRM Norms : BHARAT STAGE IV
 Maker's Name : MARUTI SUZUKI INDIA LTD
 Front HSRP No : Rear HSRP No :
 Type of Body : RIGID (PASSENGER CAR) Month/Year of Manu : 09/2018
 No of Cylinders : 4 Chassis No : MA3ERLF1S00645676
 Engine No : G12BN624505 Fuel : PETROL/CNG
 Horse Power(BHP) : 72.3 Cubic Capacity : 1196.00
 Maker's Classification : EECO CNG 5 SEATER WITH Wheel base : 2350
 AC
 Seating Cap(in all) : 5 Standing Cap : 160
 Sleeper Cap : 0 Unladen Wt (kgs) : 1040
 Colour : SUPERIOR WHITE Laden/GV Wt (kgs) : 1510
 Other Criteria : AC Fitted : YES

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

By Manuf.	Description	As Regd.	Weight(in kgs)
a) Front:			
b) Rear:			
c) Other:			
d) Tandem:			

The motor vehicle above described is subject to Hypothecation in favour of w.e.f. .

Purchase dt : 22-Oct-2018 Sale Amt : 441406/-
 OTT Date : 22-Oct-2018 Amount/Rcpt No : 35313 / UP14D18100006039
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 02-Nov-2018

Other State/Transfer/Conversion Details

Previous Owner : Previous RegNo :
 Old State : Entry Date :
 Transfer Date : Conversion Date :

Date : 06-Nov-2018 13:48:18

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
 Date : 06-Nov-2018

Director
 R.D. Engineering College
 Duhai, Ghaziabad



GOVERNMENT OF UTTAR PRADESH

Transport Department GHAZIABAD

FORM 23

CERTIFICATE OF REGISTRATION

Registration No : UP14FP5628 Registration Date : 12-Jun-2023
Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
Dealer's Name & Address : MOTOR CRAFT SALES PVT. LTD, S-7 SITE IV INDUSTRIAL AREA, GHAZIABAD, , 0-201001
Owner Name : RAMESHWAR DAYAL Son/wife/daughter of : NA
EDUCATIONAL TRUST
Full Address: (Permanent) : 9TH KILOMETER MILESTONE ON NH-58, MEERUT ROAD DUHAI, , GHAZIABAD, UTTAR
PRADESH-201206
Full Address: (Temporary) : 9TH KILOMETER MILESTONE ON NH-58, MEERUT ROAD DUHAI, , GHAZIABAD-UTTAR
PRADESH-201206
Fitness UpTo : 11-Jun-2038 Owner Serial No : 1
Detailed Description
Class of Vehicle : MOTOR CAR Link Vehicle No :
Ownership : FIRM Norms : BHARAT STAGE VI
Maker's Name : MARUTI SUZUKI INDIA LTD
Front HSRP No : AA2075595126 Rear HSRP No : AA2075595127
Type of Body : RIGID (PASSENGER CAR) Month/Year of Manuf. : 05/2023
No of Cylinders : 3 Chassis No : MA3JMTB1SPE907823
Engine No : K10CNC334326 Fuel : PETROL/CNG
Horse Power(BHP) : 64.32 Cubic Capacity : 998.00
Maker's Classification : WAGON R LXI CNG Wheel base : 2435
Seating Cap(in all) : 5 Standing Cap : 0
Sleepers Cap : 0 Unladen Wt (kgs) : 910
Colour : SUPERIOR WHITE Laden/GV Wt (kgs) : 1340
Other Criteria : AC Fitted : YES
Vehicle Purchase As : Fully Built

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

By Manuf.	Description	As Regd.	Weight(in kgs)
a) Front:			
b) Rear:			
c) Other:			
d) Tandem:			


The motor vehicle above described is subject to Hypothecation in favour of INDIAN BANK, , Ghaziabad, Uttar Pradesh-201206 w.e.f. 07-Jun-2023.

Purchase dt : 07-Jun-2023 Sale Amt : 644500/-
OTT Date : 07-Jun-2023 Amount/Rcpt No : 51560 / UP14D23060004299
Vehicle is Govt./ Pvt. : PRIVATE Tax Exempted or Not : NOT EXEMPTED
Date of Approval : 25-Jul-2023

Other State/Transfer/Conversion Details

Previous Owner : Previous RegNo :
Old State : Entry Date :
Transfer Date : Conversion Date :

This certificate is valid from 12-Jun-2023 to 11-Jun-2038


Registration Authority
M.V. Department
Ghaziabad
Signature of Registering Authority
Date : 03-Aug-2023

Date : 03-Aug-2023 18:06:51

Taxation Particulars / Advance Registration Mark Fee Details

3991493


Director
R.D. Engineering College
Duhai, Ghaziabad

Uttar Pradesh
Uttar Pradesh

955R2Z9

सत जीन्दा कल्याणा
ESTD.-1977

Original White
Duplicate Pink
Triplicate Yellow

DELHI SANITARY & HARDWARE STORE

39-A, Ramte Ram Road, Ghaziabad-201 001(U.P.) Mo. : 9312270566, 9311270566

E-mail : delhisanitary@gmail.com

TAX INVOICE

Billed to M/s R.D. Engineering College
Meesal Bala
Duhai Ghaziabad
State Code 07

Invoice No. DSHS/ 471
Dated 05/10/2023

GSTIN..... State Code.....

Supplied to M/s Sau

Transport Mode.....

G.R.No.....

Veh. No.....

P.O. No..... Dated..... E-Way Bill No. If any

S.No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Price	Amount Rs.	P.
1	Ewe Tube	6910	1	3400/-	3400	-
2	Wash Basin set	6910	1	1095/-	1095	-
3	Bath tub	8481	1	595/-	595	-
4	Appliance	8481	1	550/-	550	-
5	Shower	3917	4	15/-	60	-
6	Wash 25	3917	1	20/-	20	-
PAID						
Invoice No. <u>50737</u> Date <u>2/11/23</u>						
amt <u>13829/-</u>						
R.D. Engineering College Gate Entry Dispatch Date <u>05/10/2023</u> Signature						
B.O. No. <u>20</u>						
Label						
				7222/-		
				3575/-		
				985/-		
				2047/-		
				13829/-		

Amount in Words Seven thousand two hundred
Twenty two

TOTAL	5720.00
Cartage	400
TOTAL	6120
SGST@9%	550.80
CGST@9%	550.80
IGST@R/O	40
G.TOTAL	7222.00

Bank of Baroda, Clock Tower(Br.)
A/c No. 21330200006564
IFS CODE. BARB0TRDGHA

Godown :-
Ekta Vihar, Ramte Ram Road
Ghaziabad-201 001

Goods once sold will not be taken back **E. & O.E.**
 ♦ Our responsibility ceases as soon as Goods leaves our premises.
 ♦ All disputes will be subject to Ghaziabad Jurisdiction only.
 ♦ If bill is not paid within 7 days, interest @ 24% p.a. will be charged extra.
 ♦ All Guarantee/Warranty are caused by respective Product Companies

For Delhi Sanitary & Hardware Store
 [Signature]
 Authorised Signatory

Director
R.D. Engineering College
Duhai, Ghaziabad

955R2Z9

सत जीन्दा कल्याणा
ESTD.-1977

Original White
Duplicate Pink
Triplicate Yellow

DELHI SANITARY & HARDWARE STORE

39-A, Ramte Ram Road, Ghaziabad-201 001(U.P.) Mo. : 9312270566, 9311270566

E-mail : delhisanitary@gmail.com

TAX INVOICE

Billed to M/s <i>R D Singh Cellar</i> <i>Duhai</i> <i>GHAZIABAD</i>	Invoice No: DSHS/ 475
GSTIN..... State Code <i>UP</i>	Dated <i>06/10/2023</i>
Supplied to M/s <i>[Signature]</i>	Transport Mode.....
GSTIN..... State Code.....	G.R.No.
P.O. No. Dated.....	Veh. No.
	E-Way Bill No. If any

S.No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Price	Amount	P.
1	Shower Lamp	3922	1	585/-	585	-
2	Adm Cup	3917	1	250/-	250	-
<i>रिमार्क</i>						
<i>Business 7269025057</i>						
<i>R.D. Engineering College</i>						
<i>Gate Entry Dispatch</i>						
<i>Order No. 23 Date 6/10/2023</i>						
<i>Secured Rakh</i>						
<i>Siganab</i>						
TOTAL					835	-
Cartage					-	-
TOTAL					835	-
SGST@.....					75	15
CGST@.....					75	15
IGST@...R/O						30
G.TOTAL					985	00

Amount in Words *Nine Hundred eighty five*

Bank of Baroda, Clock Tower(Br.)
A/c No. 21330200006564
IFS CODE. BARB0TRDGHA

Godown :-
Ekta Vihar, Ramte Ram Road
Ghaziabad-201 001

Goods once sold will not be taken back **E.& O.E.**

- ◆ Our responsibility ceases as soon as Goods leaves our premises.
- ◆ All disputes will be subject to Ghaziabad Jurisdiction only.
- ◆ If bill is not paid within 7 days, interest @ 24% p.a. will be charged extra.
- ◆ All Guarantee/Warranty are caused by respective Product Companies

For Delhi Sanitary & Hardware Store

[Signature]
Authorised Signatory

[Signature]
Director
R.D. Engineering College
Duhai, Ghaziabad

7955R2Z9

सत जीन्दा कल्याणा
ESTD.-1977

Original White
Duplicate Pink
Triplicate Yellow

DELHI SANITARY & HARDWARE STORE

39-A, Ramte Ram Road, Ghaziabad-201 001(U.P.) Mo. : 9312270566, 9311270566

E-mail : delhisanitary@gmail.com

TAX INVOICE

Billed to M/s <u>R.D. Engineering College</u> <u>Delhi Meerut Road</u> <u>Duloi - HAZIABAD</u>	Invoice No. DSHS/ 492
GSTIN..... State Code <u>OP</u>	Dated <u>09-10-2021</u>
Supplied to M/s <u>[Signature]</u>	Transport Mode.....
GSTIN..... State Code.....	G.R.No.
P.O. No. Dated.....	Veh. No.
E-Way Bill No. If any	

S.No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Price	Amount Rs.	P.
1	<u>Comber Hat G. M. No. 20</u>	<u>8481</u>	<u>1</u>	<u>1735</u>	<u>1735</u>	<u>7</u>
<u>Amount 9877985520</u>						

Amount in Words Two thousand forty seven

TOTAL	1735	-
Cartage	-	-
TOTAL	1735	00
SGST@8.....	156	15
CGST@8.....	156	15
IGST@...R/O		30
G.TOTAL	2047	00

Bank of Baroda, Clock Tower(Br.) A/c No. 21330200006564 IFS CODE. BARB0TRDGH	Godown :- Ekta Vihar, Ramte Ram Road Ghaziabad-201 001
--	--

Goods once sold will not be taken back E. & O.E.

- ◆ Our responsibility ceases as soon as Goods leaves our premises.
- ◆ All disputes will be subject to Ghaziabad Jurisdiction only.
- ◆ If bill is not paid within 7 days, interest @ 24% p.a. will be charged extra.
- ◆ All Guarantee/Warranty are caused by respective Product Companies

For Delhi Sanitary & Hardware Store

[Signature]
Authorised Signatory

[Signature]
Director
R.D. Engineering College

TAX INVOICE

DELHI SANITARY & HARDWARE STORE

39-A, Ramte Ram Road, Ghaziabad-201 001(U.P.) Mo.: 9312270566, 9311270566

E-mail : delhisanitary@gmail.com

Billed to M/s <u>R.D. Engineering College</u> <u>Meerut Road</u> <u>Duhai Ghaziabad</u>	Invoice No. DSHS/ <u>456</u>
GSTIN..... State Code <u>09</u>	Dated <u>30/09/2023</u>
Supplied to M/s	Transport Mode.....
GSTIN..... State Code.....	G.R.No.
P.O. No. Dated.....	Veh. No. <u>UP 14 DV 3474</u>
E-Way Bill No. If any	

S.No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Price	Amount	P.
				Rs.		
1	Plastic bowl 500	3503	2	160/-	320	-
2	NTP 110x110	3017	4	115/-	460	-
3	NTP 110x8	3017	2	85/-	170	-
4	Screw 110	3017	10	120/-	1200	-
5	Screw 118	3503	3	165/-	495	-
6	Screw 20	3017	1	10/-	10	-
7	Screw 25	3017	4	20/-	80	-
8	Wool 32	3017	2	260/-	520	-
<p>PAID</p> <p>Check No. 507209 Date 4/10/23</p> <p>35603/-</p> <p>1st Engineering College Gate Entry Disposal v. OS Date 30/09/2023</p> <p><i>Rabul</i></p>						

Amount in Words Three thousand eight hundred forty one

only one

TOTAL	3255.00
Cartage	-
TOTAL	3255.00
SGST@.....	292.95
CGST@.....	292.95
IGST@.../O	10
G.TOTAL	3841.00

Bank of Baroda, Clock Tower(Br.)
A/c No. 21330200006564
IFS CODE. BARB0TRDGH

Godown :-
Ekta Vihar, Ramte Ram Road
Ghaziabad-201 001

Goods once sold will not be taken back **E. & O.E.**

- ◆ Our responsibility ceases as soon as Goods leaves our premises.
- ◆ All disputes will be subject to Ghaziabad Jurisdiction only.
- ◆ If bill is not paid within 7 days, interest @ 24% p.a. will be charged extra.
- ◆ All Guarantee/Warranty are caused by respective Product Companies

For Delhi Sanitary & Hardware Store

[Signature]
Authorized Signatory

[Signature]
Director
R.D. Engineering College
Duhai, Ghaziabad

Delhi SANITARY & HARDWARE STORE

TAX INVOICE

39-A, Ramte Ram Road, Ghaziabad-201 001(U.P.) Mo. : 9312270566, 9311270566

E-mail : delhisanitary@gmail.com

Billed to M/s <u>R.D. Engineering College</u> <u>Delhi near Road</u> <u>Duhai Ghaziabad</u>	Invoice No. DSHS/ 455
GSTIN _____ State Code <u>20</u>	Dated <u>30/01/23</u>
Supplied to M/s _____	Transport Mode _____
GSTIN <u>507209</u> Date <u>4/2/23</u> State Code _____	G.R.No. _____
P.O. No. <u>116031</u> Dated _____	Veh. No. <u>UP14DU3474</u>
E-Way Bill No. If any _____	

S.No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Price	Amount Rs.	P.
1	Fuc On de	690	1	3400/-	3400	-
2	Ewe ceaser	690	1	6350/-	6350	-
3	Intosh Paper 2 Piece 80	690	1	1095/-	1095	-
4	Casler Canned 176	3022	1	3500/-	3500	-
5	Sawark Pite Cele	8481	2	1050/-	2100	-
6	Brk Cele	8481	5	595/-	2975	-
7	Ampp Cele	8481	9	550/-	4950	-
8	Exl Pn 25	8481	5	450/-	225	-
9	Exl Pn 50	8481	5	60/-	300	-
10	Teppp	3022	20	19/-	380	-
11	clap Jar	3017	8	30/-	240	-
12	cp	3017	8	10/-	80	-
13	cp	3017	15	22/-	330	-
14	Post 16	73	1	380/-	380	-
15	In wr	73	2	40/-	80	-
16	H.F with Hood	3022	1	600/-	600	-
TOTAL					26985	-
Cartage					-	-
TOTAL					26985	-
SGST@...					242865	-
CGST@...					242865	-
USST@.../O					30	-
G.TOTAL					31842	00

Amount in Words Twenty One thousand eight hundred forty two

Bank of Baroda, Clock Tower(Br.) A/c No. 21330200006564 IFS CODE. BARB0TRDGHA	Godown :- Ekta Vihar, Ramte Ram Road Ghaziabad-201-001 Disoatcr	Signature
---	---	-----------

Goods once sold will not be taken back

- Our responsibility ceases as soon as Goods leaves our premises.
- All disputes will be subject to Ghaziabad Jurisdiction only.
- If bill is not paid within 7 days, interest @ 24% p.a. will be charged extra.
- All Guarantee/Warranty are caused by respective Product Companies

For Delhi Sanitary & Hardware Store
 E. & Q.E. Rahul
 Director
 R.D. Engineering College
 Duhai, Ghaziabad

Delhi SANITARY & HARDWARE STORE

TAX INVOICE

39-A, Ramte Ram Road, Ghaziabad-201 001(U.P.) Mo. : 9312270566, 9311270566

E-mail : delhisanitary@gmail.com

Billed to M/s <i>R.D. Sanyal College Meerut Road GZB</i>	Invoice No. DSHS/ <i>403</i>
GSTIN..... State Code <i>07</i>	Dated <i>06/09/2023</i>
Supplied to M/s <i>Godown :- Ekta Vihar GZB</i>	Transport Mode.....
GSTIN..... State Code.....	G.R.No.....
P.O. No..... Dated.....	Veh. No. <i>UP14 DV3477</i>
	E-Way Bill No. If any

S.No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Price	Amount	P.
					Rs.	
1	Chalk 20~	3817	3	220/-	660	-
2	Chisel 20	3817	10	14/-	140	-
3	Chisel 20x15	3817	7	50/-	350	-
4	Chisel 20x15	3817	8	70/-	560	-
5	Chisel	3817	20	6/-	120	-
6	MADE 20x15	3817	5	95/-	475	-
7	Chisel	3817	2	430/-	860	-
8	Chisel 90	3817	5	95/-	475	-
9	NTK 110x80	3817	2	75/-	150	-
10	Pushover 41467	3817	5	104/-	520	-
PAID						
Date <i>06/09/23</i>						
Billed to <i>8533851125</i>						
Godown :- <i>Ekta Vihar</i>						
GZB						

Amount in Words <i>25085/-</i>	TOTAL	4310	00
TOTAL → <i>Rs 41467/-</i>	Cartage	-	-
<i>R.D. Engineering College Gate Entry District GZB</i>	TOTAL	4310	-
Date <i>06/09/23</i>	SGST@...P	387	90
Signature	CGST@...P	387	90
	IGST@...R/O		200
	G.TOTAL	5085	00

Bank of Baroda, Clock Tower(Br.)
A/c No. 21330200006564
IFS CODE. BARB0TRDGHA

Godown :-
Ekta Vihar, Ramte Ram Road
Ghaziabad-201 001

Goods once sold will not be taken back **E. & O.E.**

- ◆ Our responsibility ceases as soon as Goods leaves our premises.
- ◆ All disputes will be subject to Ghaziabad Jurisdiction only.
- ◆ If bill is not paid within 7 days, interest @ 24% p.a. will be charged extra.
- ◆ All Guarantee/Warranty are caused by respective Product Companies

For Delhi Sanitary & Hardware Store

Authorised Signatory

06/09/2023

R.D. Sanyal
Director

सत जीन्दा कल्याण
ESTD.-1977

Original White
Duplicate Pink
Triplicate Yellow

DELHI SANITARY & HARDWARE STORE

39-A, Ramte Ram Road, Ghaziabad-201 001(U.P.) Mo. : 9312270566, 9311270566

E-mail : delhisanitary@gmail.com

TAX INVOICE

Billed to M/s <u>R.D. Engineering College</u> <u>Delhi Meerut Road</u> <u>Duhai Ghaziabad</u>	Invoice No. DSHS/ <u>391</u>
GSTIN..... State Code <u>07</u>	Dated <u>01-09-2023</u>
Supplied to M/s <u>Same</u>	Transport Mode.....
GSTIN..... State Code.....	G.R.No.....
P.O. No..... Dated.....	Veh. No. <u>UP 20</u>
	E-Way Bill No. If any

S.No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Price	Amount	P.
					Rs.	
1	Wrench 110x6	3917	5	1350	6750	00
2	Wrench 90x6	3917	2	910	1820	00
3	Hex Allen 110	3917	4	1250	5000	00
4	Hex Allen 110x6	3917	1	1350	1350	00
5	Hex Bolt 110x6	3917	3	600	1800	00
6	Hex Tee 110	3917	3	1450	4350	00
7	Socket span	3506	1	1650	1650	00
8	Head	3917	5	1200	6000	00
9	Hex 118mm	3506	3	1550	4650	00
10	Hex Bolts 11mm	3917	20	1200	24000	00
11	Hex Allen	3917	20	1200	24000	00
12	Bolt Allen 20mm	9921	3	4250	12750	00
13	Bolt Allen 25	9921	2	6375	12750	00
14	Tree for Engineering College Gate Entry Discharge	3920	20	1800	36000	00
15	Hex	3917	25	800	20000	00

Amount in Words <u>Twenty two thousand four hundred and fifteen only</u>	TOTAL	18415	00
<u>Handwritten Signature</u>	Cartage	600	00
	TOTAL	19015	00
Bank of Baroda, Clock Tower(Br.) A/c No. 21330200006564 IFS CODE. BARB0TRDGHA	SGST@...%	1711	35
Godown :- Ekta Vihar, Ramte Ram Road Ghaziabad-201 001	CGST@...%	1711	35
	IGST@...R/O		30
	G.TOTAL	22438	00

Goods once sold will not be taken back **E. & O.E.**

Go
♦ Our responsibility ceases as soon as Goods leaves our premises.
♦ All disputes will be subject to Ghaziabad Jurisdiction only.
♦ All If bill is not paid within 7 days, interest @ 24% p.a. will be charged extra.
♦ All If All Guarantee/Warranty are caused by respective Product Companies

For Delhi Sanitary & Hardware Store

PAID 5071270566

414671

Authorized Signatory

Authorized Signatory

Director
R.D. Engineering College

सत जीन्दा कल्याण
ESTD.-1977

Original White
Duplicate Pink
Triplicate Yellow

TAX INVOICE

DELHI SANITARY & HARDWARE STORE

39-A, Ramte Ram Road, Ghaziabad-201 001(U.P.) Mo. : 9312270566, 9311270566
E-mail : delhisanitary@gmail.com

Billed to M/s R D Engineering College
Delhi Medical Camp
Duhai Ghazeebad (UP)
State Code UP

Invoice No. DSHS/ 313
Dated 28/07/2023

Supplied to M/s Same
R D Engineering College
Gate Entry Dispatch
State Code UP Dated 28/07/23

G.R.No. _____
Veh. No. ERICKA MUKH

P.O. No. SR No. 1239 Dated _____
E-Way Bill No. If any _____

S.No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Price	Amount Rs.	P.
1	Seed cover 20m	3922	4	3850	1540	-
2	Ted muler	8481	4	2500	10000	-
3	Belton sup	3920	4	5500	22000	-
4	Chk lpe 20m	3910	3	2200	6600	-
5	AT roll 20x15	3917	10	480	4800	-
6	Socle 20m	3910	6	100	600	-
7	Roll 20m	3910	10	120	1200	-
8	Roll 20m	3910	20	60	1200	-
9	Roll 20m	3910	4	750	3000	-
10	Roll 24m	3910	500	2200	1100	-
11	Roll 20m	3910	1.5	4800	7200	-
12	Roll 63m	3910	4	420	1680	-
13	Roll 63m	3910	4	580	2320	-
14	Roll 63m	3910	3	250	750	-
15	Roll 63m	3910	3	250	750	-
16	Roll 100m	3506	1	160	160	-
16	Roll 118m	3506	1	160	160	-
TOTAL					7997	-
Cartage					400	00
TOTAL					8397	-
SGST@9%					755	73
CGST@9%					755	73
IGST@R/O						46
G.TOTAL					9908	00

Amount in Words Nine thousand nine hundred
only

Bank of Baroda, Clock Tower(Br.)
A/c No. 21330200006564
IFS CODE. BARB0TRDGHA

Godown :-
Ekta Vihar, Ramte Ram Road
Ghaziabad-201 001

TOTAL	7997	-
Cartage	400	00
TOTAL	8397	-
SGST@9%	755	73
CGST@9%	755	73
IGST@R/O		46
G.TOTAL	9908	00

Goods once sold will not be taken back

E. & O.E.

- Our responsibility ceases as soon as Goods leaves our premises.
- All disputes will be subject to Ghaziabad Jurisdiction only.
- If bill is not paid within 7 days, interest @ 24% p.a. will be charged extra.
- All Guarantee/Warranty are caused by respective Product Companies

For Delhi Sanitary & Hardware Store

PAID
41467/-
Date 29/9/23

Director
R.D. Engineering College
Duhai, Ghaziabad

229

सत जीन्दा कल्याण
ESTD.-1977

Original White
Duplicate Pink
Triplicate Yellow

DELHI SANITARY & HARDWARE STORE

39-A, Ramte Ram Road, Ghaziabad-201 001(U.P.) Mo. : 9312270566, 9311270566
E-mail : delhisanitary@gmail.com

TAX INVOICE

Billed to M/s <u>R.D. Engg College</u> <u>Meerut Road</u> <u>Duham Ghaziabad</u>	Invoice No. DSHS/ 261
GSTIN..... State Code <u>09</u>	Dated <u>5/7/23</u>
Supplied to M/s..... <u>Saw</u>	Transport Mode.....
GSTIN..... State Code.....	G.R.No.....
P.O. No..... Dated.....	Veh. No.....
	E-Way Bill No. If any

S.No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Price	Amount	P.
1	Syphon fitting	3922	1	700/-	700	-
2	Angle Valve 2in	8481	1	650/-	650	-
3	Ball cock	3922	1	230/-	230	-
4	Ball cock	3922	1	390/-	390	-
5	Wash cock	3922	5	240/-	1200	-
6	Set	8481	1	250/-	250	-
PAID						
on <u>507/23</u> Date <u>30/9/23</u>						
am <u>4146/-</u>						

Amount in Words <u>Four thousand thirty six only</u>	TOTAL	3420
	Cartage	307-80
	TOTAL	307-80
	SGST@9%	
	CGST@9%	
	IGST@...R/O	(1) 0-40
	G.TOTAL	4036-

Bank of Baroda, Clock Tower(Br.)
A/c No. 21330200006564
IFS CODE. BARB0TRDGHA

Godown :-
Ekta Vihar, Ramte Ram Road
Ghaziabad-201 001

Goods once sold will not be taken back **E. & O.E.**

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- All Guarantee/Warranty are caused by respective Product Companies

For Delhi Sanitary & Hardware Store


Authorised Signatory

Director
R.D. Engineering College
Duham, Ghaziabad

Invoice

Invoice No. DEL/23-24/26		Dated 25-Sep-23	
Supplier		Buyer	
Yadvendra Dutt Dubey		R D Engineering college Technical Campus	
17 H block, Vijay Nagar Ghaziabad, UP		9th Km Mild Stone, NH 58 Delhi Delhi Meerut Road	
		Duhai, Ghaziabad, UP	
E-Mail:		GSTN:	
9560333142			

S. No.	Particulars	HSNcode	Unit	Qty	Rate	Amount
1	OlerTrap waterless kit with Urinal Pot	69109000	Box	10	2800.00	28,000
2	Urinal Bio Blok 50gm			30	50.00	1,500
Total Invoice amount in words					Total Amount	29,500
INR Twenty Nine Thousand Five Hundred only						
<i>Invoice No. 270714 Date 11/12/23</i> <i>Amt 28700</i>					IGST 18% (Included)	NIL
					INVOICE VALUE	29,500
					Certified that the particulars given above are true and correct	

*for A Block
2nd floor A ddr
+ faculty new washroom*

- 5 - 2nd floor student am
- 3 - faculty new washroom
- 1 - placement new washroom

(9)
Shrey
05/12/2023

R.D. Engineering College
 Gate Entry Dispatch
 B.P. No. 01 Date 28/9/2023
Shrey

25200
1500

26700
Shrey
5.12.23


 Director
 R.D. Engineering College
 Duhai, Ghaziabad

Office of The Chief Medical Officer, Ghaziabad

Ref.No. DSO/IDSP/2023/1457

Dated 25/02/2023

PORTABLE WATER TEST REPORT

ADDRESS:- R D ENGINEERING COLLEGE, 9TH KM MILE STONE ON NH-58, DELHI MEERUT ROAD, DUHAI, GHAZIABAD.

No of sample collected : 01

Date of sample collected : 21-02-2023

Sample collection area

Sample collection area	Sample ID	Result
R D ENGINEERING COLLEGE, 9 TH KM MILE STONE ON NH-58, DELHI MEERUT ROAD, DUHAI, GHAZIABAD	136	Satisfactory

Test Result

H₂S Water test kit : Negative (-Ve) after 24-48 hrs incubation

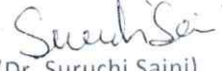
Comments:-

H₂S water test kit report - ve reflects that water is free from Coliforms Organism.

Recommendation:

Given water sample safe for drinking purpose.


Lab Technician
IDSP Lab
Ghaziabad


(Dr. Suruchi Saini)
Microbiologist IDSP Lab
Ghaziabad


(Dr R.K Gupta)
District Public Health Expert
District Surveillance Officer
District Public Health Expert


Director
R.D. Engineering College
Duhai, Ghaziabad

Office of The Chief Medical Officer, Ghaziabad

Ref.No: DSO/IDSP/2023/1457

Dated 25-02-2023

Safe Drinking Water, Health & Hygiene Certificate

It is certified that a combined inspection team headed by Mr. Sujit Kumar Rai from IDSP UNIT, Ghaziabad and Nagar Nigam Ghaziabad inspected the premises R D ENGINEERING COLLEGE, 9TH KM MILE STONE ON NH-58, DELHI MEERUT ROAD, DUHAI, GHAZIABAD on 21-02-2023 and found R D ENGINEERING COLLEGE, 9TH KM MILE STONE ON NH-58, DELHI MEERUT ROAD, DUHAI, GHAZIABAD has safe Drinking water facilities for the person is maintaining hygienic sanitation conditions in the water as per the norms. This certificate is issued with the condition that the water quality will be maintained in future otherwise, it will automatically stand canceled on proof.

Based on Ref: DSO/IDSP/2023/1457



(Dr. R K Gupta)
District Public Health Expert
District Surveillance Officer
District Public Health Expert
Ghaziabad

To

R D ENGINEERING COLLEGE,
9TH KM MILE STONE ON NH-58, DELHI MEERUT ROAD, DUHAI,
GHAZIABAD


Director
R.D. Engineering College
Duhai, Ghaziabad



Nagar Nigam Ghaziabad

प्रपत्र सं0 2

नियम 8 देखें

रसीद सं0 CC8F/1201132338256

जोन City Zone

पुस्तसक सं0 AUTO GENERATED

मोहल्ला Guldhara-3 Free Hold (Free-Hold)

नाम M/s R.D Engineering. College C/o R.D Education Trust

पता Duhai

मॉग रजिस्टर की क्रम सं0(पिन)	गृहदि का नाम अथवा संख्या	भुगतान का विवरण	अवधि	धनराशिरू0/पै0
CC13318	334(KHASRA NO-1318,2834]4729)	गृहकर जलकर सीवर/ड्रेनेज कर	2023-2024	474276
Payment Mode- Cheque , Cheque No RTGS/13036		कुल प्राप्त		474276
योग शब्दों में		Four Lakh Seventy-Four Thousand Two Hundred and Seventy-Six RUPEES ONLY		

भुगतान तिथि 01/12/2023

This Receipt is valid only After Realisation of the Cheque/DD
RTGS/13036

गाजियाबाद नगर निगम

रोकडिया

मॉग और समाहरण रजिस्टर
का प्रभारी लिपिक

लेखाधिकारी /राजस्व अधीक्षक

अनुज्ञापति लाईसेंस की दशा में यह रसीद अनुज्ञापति के सीन पर प्रयुक्त नहीं की जा सकती और नगर निगम के अनुज्ञापति अस्वीकार कर देने के अधिकार पर कोई प्रतिकूल प्रभाव नहीं डालती। अवैधानिक निर्माण के गिराये या हटाये जाने हेतु नगर निगम द्वारा की जाने वाली कार्यवाही पर इसका प्रभाव नहीं पड़ेगा।

'यह रसीद स्वामित्व का प्रमाण पत्र नहीं है।'


Director
R.D. Engineering College
Duhai, Ghaziabad

आशा नर्सरी

हमारे यहाँ सभी प्रकार के पौधे मिलते हैं।

बी-बलॉक, कवि नगर, जैन मन्दिर रोड़, गाजियाबाद, फ्लाई ओवर की बगल में।

Mob: 7827614628, 6393766816

मेसर्स : आशा नर्सरी Duhai, Ghaziabad		बिल नं० 61		
		दिनांक 2-1-2024		
नं०	विवरण	मात्रा	रेट	रकम
1	धिरा निया	75	18	1356
2	बाला निया	75	18	1356
3	कुत	18	18	324
4	बिगा निया	15	25	375
				कुल योग 3399
R.D Engineering College Gate Entry Dispatch G.D No. 145 Signature				

भूल-चूक लेनी देनी।

Director
R.D. Engineering College
Duhai, Ghaziabad

वास्ते आशा नर्सरी

2116

2-1-2024

अधिकृत हस्ताक्षर

Paras Medical Store

Address: Railway Road
Muradnagar, Ghaziabad
ZIP Code: 201206
Phone: 0120231002

INVOICE

Invoice # 402

Date: 02-07-2016

Bill to

R.D.Engineering College
NH-58.Delhi-Meerut Road,Duhai,Ghaziabad
Ghaziabad, U.P.
ZIP Code: 201206

Description	Quantity	Unit Cost	Amount
Wheel Chair	01	2850	2850

Subtotal	2850
Tax	114
Shipping	
TOTAL	2964

[Handwritten signature and date]
02/07/2016