

महारुद्रा हाडवेयर एव पन्ट स्टोर
 भयूँ निकट खीर गंगा पुल ब्लाक मुख्यालय कपकोट जिला.बागेश्वर
 नोट. भवन निर्माण सामग्री हेतु सम्पर्क करें

क्र० 3359 दिनांक 16/4/21
 नाम श.मं.वि. असा
 पता कपकोट

क्र० सं०	विवरण	मात्रा	दर	धनराशी	
				रु०	पै०
1	पटा 505	27	320	8640	200
2	लेकेट	528	60	3120	40
3	गिट्टी (P)	6 Pk	35	210	20
4	पेच	8 Pk	65	195	200
5	साइड वेकिंग	4	20	80	00
6	रबेड करिंग	2	20	40	00
7	लेवु कोर			5200	2
8	भरीय चाला रुदिनि			17485	00

Draw & Pay Rs
 (Rs) 17485/-
 From Grant Fund

Paid and Canceled
 Principal

शुद्ध लेवु लेवु
 महारुद्रा हाडवेयर स्टोर
 ब्लाक भयूँ (कपकोट)
 प्रो० एस० एस० ऐडानी
 A/c 698801010050602 Union Bank
 Kapkote Ifsc UBIN0569887

कुल योग
 जी एस टी %
 धनराशि 17485 2

धनराशि शब्दों में...
 भूल चूक लेनी देनी
 हस्ताक्षर

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **3013 2849 5272**

Mode: Road

Type: Outward - Supply

Generated Date: 23/06/2021 08:43 AM

Approx Distance: 164km

Generated By: 05AAJ CP170 0G1ZV Valid Upto: 24/06/2021

Document Details: Tax Invoice - PGK/2021/5 - 23/06/2021 Transaction type: Regular

2. Address Details

From

GSTIN: 05AAJ CP170 0G1ZV
PRATIMA GLOBAL CONNECT PRIVATE LIMITED
UTTARAKHAND

Dispatch From:
HARDEEP NAYAK
HAGADINA TOWERHALLOWAY
Nainital, UTTARAKHAND-263139

To

GSTIN: 05MRT GGZ25 5C1DV
S.C.S.S GOVT. DEGREE COLLEGE KAPKOTE (BAGESHWARI)
UTTARAKHAND

Ship To:
ASCON KAPKOTE
PINKAWAD, OLD
VILL AND POST - ASCON KAPKOTE, UTTARAKHAND-263642

3. Goods Details

HSN Code Product Name & Desc.

8471 DIGITAL TEACHING DEVICE PENTAGON DTD5730D & DIGITAL TEACHING DEVICE PENTAGON DTD5730D -Central Controller, Projector 4000 Lumens, Interactive Bo

Quantity Taxable Amount Rs. Tax Rate (C+S+T+Cess+Cess Non-Advol) 1.00 Set 203897.46 9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt : 203897.46 CGST Amt : 18350.77 SGST Amt : 18350.77 IGST Amt: 0.00

Cenr Amt: 0.00 Total Inv. Amt: 240599.00

paid and capex
Principal

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 23/06/2021

5. Vehicle Details

Mode Vehicle / Trans Doc No & Dt.

Roller: UG06M1021

From

Nainital

Entered Date

23-06-2021 08:43 AM

CEWB No. (if any)

05AAJCP170G1ZV

Multi Veh. Info (if any)



301328495272

Handwritten notes in Hindi and English:

- मोसा डिविजरी क्लासिंग मशीन का ऑर्डर अंतिम रूप में 23/06/2021
- 24/06/2021
- 25/06/2021
- प्रायः क्लासिंग मशीन का ऑर्डर अंतिम रूप में 23/06/2021
- मोसा डिविजरी क्लासिंग मशीन का ऑर्डर अंतिम रूप में 23/06/2021

Tax Invoice

Friends Computer
 Tehsil Road Bageshwar
 GSTIN/UIN : 05ABLPJ4638A1ZO
 State Name : Uttarakhand, Code : 05
 E-Mail : friendscomputer1988@gmail.com

Invoice No. **237** Dated **5-Jun-21**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References

Consignee (Ship To)
GOVT. DEGREE COLLEGE KAPKOT
 KAPKOT
 State Name : Uttarakhand, Code : 05

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Terms of Delivery

Buyer (Bill to)
GOVT. DEGREE COLLEGE KAPKOT
 KAPKOT
 State Name : Uttarakhand, Code : 05

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	AMAZE 12V 150AH 2136TT BATTERY <i>Hand and Generator (Gruver) Principal</i> <i>CGST SGST</i> <i>24320=10</i> <i>Draw & Pay Rs 24320/-</i> <i>(Rs 24320/-) 2 Nos (in 2021)</i> <i>from 24TH</i>	8507	2 NOS	9,500.00	NOS		19,000.00 2,660.00
Total			2 NOS				₹ 24,320.00 E. & O/E

Amount Chargeable (In words)

INR Twenty Four Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8507	19,000.00	14%	2,660.00	14%	2,660.00	5,320.00
	Total		19,000.00		2,660.00	5,320.00

Tax Amount (In words) : **INR Five Thousand Three Hundred Twenty Only**

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
 Bank Name : **BANK OF INDIA**
 A/C No : **713230110000023**
 Branch & IFS Code : **BAGESHWAR & BKID0007132**

for Friends Computer

24320 = 10
24TH
 This is a Computer Generated Invoice

For-FRIENDS COMPUTER
 Authorised Signatory

Proprieto.

Tax Invoice

Invoice No. 241	Date 12-Jun-21
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
Terms of Delivery	

Friends Computer
 Tehsil Road Raageshwar
 GSTIN/IN 05ARLPU4638A1Z0
 State Name Uttarakhand Code 05
 E-Mail friendscomputer1968@gmail.com

Consignee (Ship to)
GOVT. DEGREE COLLEGE KAPKOT
 KAPKOT
 State Name Uttarakhand Code 05

Buyer (Bill to)
GOVT. DEGREE COLLEGE KAPKOT
 KAPKOT
 State Name Uttarakhand Code 05

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	D LINK CCTV CABLE 90MTR	85442010	4 NOS	1,200.00	NOS	4,800.00
2	CP PLUS CAMERA IR BULLET -TA24L2 -0360	8525	5 NOS	2,990.00	NOS	14,950.00
CGST SGST 19.750.00 1,777.50 1,777.50						19,750.00 1,777.50 1,777.50
Total						₹ 23,305.00 E & O.F -4.66

Draw & Pay No. 233035 cc
 (Rs. 233035/-) 11/06/21
 from 24/11
 Grandfund
 23/11/21
 23/11/21

Amount Chargeable (in words)
INR Twenty Three Thousand Three Hundred Five Only

HSN/SAC	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
85442010	9%	432.00	9%	432.00	864.00
8525	9%	1,345.50	9%	1,345.50	2,691.00
Total		1,777.50		1,777.50	3,555.00

Tax Amount (in words) **INR Three Thousand Five Hundred Fifty Five Only**

2100 20 H
 2100 20 H
 2100 20 H
 2100 20 H

Company's Bank Details
 Bank Name **BANK OF INDIA**
 A/c No **71323011000023**
 Branch & IFS Code : **BAGESHWAR & BKID0007132**

for Friends Computer

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

FOR FRIENDS COMPUTER
BAGESHWAR

This is a Computer Generated Invoice

Proprietor

UPRETI ENTERPRISES
 TEHSIL ROAD BAGESHWAR
 GSTIN/UIN: 05DFVPS0915D1ZB
 State Name : Uttarakhand, Code : 05

Bill of Supply
 Composition taxable person. Not eligible to collect tax on supplies

Invoice No. **2**
 Dated **14-Jun-21**
 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
 Terms of Delivery

Consignee (Ship to)
Govt. Degree Collage Kapkot
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Govt. Degree Collage Kapkot
 State Name : Uttarakhand, Code : 05

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1675va Ups Longbackup		1 NOS	9,700.00	NOS	9,700.00
2	Cabinat Plastic It Cantaner		1 QTY.	1,700.00	QTY.	1,700.00

Handwritten notes in Hindi:
 1675वा अप्स लॉन्गबैकअप (कोला ग्लास का दो)
 कबिनाट प्लास्टिक इट कान्टेनर

Draw & Pay Rs. **11400 = 00**
 (Rs. **गुणक देवा (चार को पाठ)**)
 From **ग्रान्ट फंड**
रुपैया ११४
 Principal

Handwritten signatures:
 Paid and Cancelled
 Principal

Amount Chargeable (in words)
INR Eleven Thousand Four Hundred Only

Total **₹ 11,400.00**
 E. & O.E

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

for UPRETI ENTERPRISES
 Authorised Signatory

59(12)

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

UPRETI ENTERPRISES TEHSIL ROAD BAGESHWAR GSTIN/UIN: 05DFVPS0915D1ZB State Name: Uttarakhand, Code: 05		Invoice No. 3	Dated 15-Jun-21
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) Govt. Degree Collage Kapkot State Name: Uttarakhand, Code: 05		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) Govt. Degree Collage Kapkot State Name: Uttarakhand, Code: 05		Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ELECTRIC CABLE 1MM <i>For Invetor and Battery</i>		2 NOS	900.00	NOS	1,800.00
2	VLC CANECTOR		10 QTY.	75.00	QTY.	750.00
3	DLC CANECTOR		20 QTY.	75.00	QTY.	1,500.00
4	INSTTALATION CHARGE <i>INVTOR BATTERY</i>		1 QTY.	2,200.00	QTY.	2,200.00
5	INSTTALATION CCTV		5 NOS	800.00	NOS	4,000.00
6	WAIRE CILIP		5 NOS	75.00	NOS	375.00
Total						₹ 10,625.00

Handwritten notes in Hindi:
 370 गवर्नर कोश (657 निसोफत) प्रिन्सिपल को देना है मुझे फलिंग

Handwritten financial notes:
 Draw & Pay Rs. 10625.00
 (Rs. 27,411/-) Grant Fund
 From 27,411/-
 Principal

Handwritten signature and stamp:
 Paid and Cancelled
 Principal

Amount Chargeable (in words)
INR Ten Thousand Six Hundred Twenty Five Only

E. & O.E

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

for UPRETI ENTERPRISES
 Authorised Signatory

LAKSHYA ENTERPRISES

DEALS IN - COMPUTER, PRINTER, PROJECTOR, PHOTO COPIER ETC.

Near Vishal Mega Mart, Opp. Utsav Garden, Nainital Road, HALDWANI (Nainital)-263139 ● E-mail : jontyM2007@rediff.com

GSTIN : 05AWWPN8509K1ZQ

STATE : UTTARAKHAND

State Code - 05

Name : M/s Principal
 Address : Govt Degree
Collage Karkat
Bageswar
 State : _____ State Code : 05

Invoice No. 979
 Date 28.6.2021
 P.O. No. _____
 P.O. Date _____

Sr. No.	Description of Goods	HSN CODE	GST %	Qty.	Rate	Amount
01	Barcode 2D Scanner	8433	18%	1	7203.39	7203.39
02	Barcode Printer Stactanory.	8433	18%	1	4237.24	4237.24

Draw & Pay Rs. 13500.00
 (Rs. तेरह हजार पाँच सौ मात्र)
 from Grant/Fund
श्री गणेशाय नमः

Paid and Cancelled
Principal


Total Invoice Amount in words : <u>Thirteen Thousand Five Hundred Rupees</u>	Total Amount : Before Tax	11440.68
	Add : SGST @ 9%	1029.66
	Add : CGST @ 9%	1029.66
	Add : IGST	
	Transportation & Forwarding Charges	
Total Amount : After Tax		<u>13500.00</u>

BANK UNION BANK OF INDIA
BRANCH Bareilly Road, Haldwani
A/c No. 678601010050076
IFSC UBIN0567868

25 अगस्त को यहाँ से काटें

- TERMS & CONDITIONS :**
- Interest will be charged @ 24% after 21 days.
 - We are not responsible for the loss or damage of the goods in transit
 - Goods once sold will not be taken back or exchanged.
 - All Subject to Haldwani jurisdiction only.
 - Payment made without our authorisation are not binding on us.
 - बैंक खाता होने पर बैंक चार्ज पर ध्यान दें (बैंक देने वाले) को ही देने होंगे।

(Certified that the particulars given above are true and correct)
 Name _____
 Designation _____

For **LAKSHYA ENTERPRISES**

 Authorised Signatory

LAKSHYA ENTERPRISES

DEALS IN - COMPUTER, PRINTER, PROJECTOR, PHOTO COPIER ETC.

Near Vishal Mega Mart, Opp. Utsav Garden, Nainital Road, HALDWANI (Nainital)-263139 • E-mail : jontym2007@rediff.com

GSTIN : 05AWWPN8509K1ZQ STATE : UTTARAKHAND

State Code - 05

Name : M/s Principal Govt Degree Invoice No. 975
 Address : Cakey Bageshwar Date 24.6.2021
 P.O. No. _____ P.O. Date _____
 State Code : 05

Sr. No.	Description of Goods	HSN CODE	GST %	Qty.	Rate	Amount
01	Barcode Printed TSC.	8433	18%	1	15677.97	15677.97
02	Barcode Printed TSC.					
03	Barcode Printed TSC.					

*Draw & Pay Rs. 185000 on 24/6/21
 (Rs. 243000 less 60% MVA)
 From 185000 Grant/Und
185000 amount*

1.24 Lakhs for 16.05.2021

Principal

Total Invoice Amount in words <u>Eighteen Thousand Five Hundred and Twenty Seven Rupees Only</u>		Total Amount : Before Tax	15677.97
Add : SGST @ 9%		Add : SGST	1411.02
Add : CGST @ 9%		Add : CGST	1411.02
Add : IGST		Add : IGST	
Transportation & Forwarding Charges		Transportation & Forwarding Charges	
Total Amount : After Tax		Total Amount : After Tax	18500

BANK DETAILS
 BANK UNION BANK OF INDIA
 Branch Bareilly Road, Haldwani
 A/c No. 678601010050076
 IFSC UBIN0567868

TERMS & CONDITIONS:
 1. Interest will be charged @ 24% after 21 days.
 2. We are not responsible for the loss or damage of the goods in transit.
 3. Goods once sold will not be taken back or exchanged.
 4. All Subject to Haldwani Jurisdiction only.
 5. Payment made without our authorisation are not binding on us.
 6. हमारे बिना कहीं से भी भुगतान नहीं करेंगे।

(Certified that the particulars given above are true and correct)
 Name 243000 24/6/21 5-370
 Designation _____

Authorised Signatory



LAKSHYA ENTERPRISES

DEALS IN - COMPUTER, PRINTER, PROJECTOR, PHOTO COPIER ETC.

Near Vishal Mega Mart, Opp. Utsav Garden, Nainital Road, HALDWANI (Nainital)-263139 • E-mail : jontyM2007@rediff.com

GSTIN : 05AWWPN8509K1ZQ

STATE : UTTARAKHAND

State Code - 05

Name : M/s Principal
 Address : Govt Degree College Karkat
 GSTIN : Bageswar
 State : U.K.

Invoice No: 906
 Date: 19-05-2021
 P.O. No. _____
 P.O. Date _____

Sr. No.	Description of Goods	HSN CODE	GST %	Qty.	Rate	Amount
01	1 KVA UPS Offline make BPE	8433	18%	03	5508.47	16525.41

Handwritten notes on table:
 - Red: 2 लाख 2 हजार दो सौ पचास रुपये 24 के अंदर
 - Blue: 370 गुना जोडा को को को को
 - Blue: Draw & Pay Rs 19500.00
 - Blue: From 30/05/21
 - Blue: Grant/Fund
 - Blue: Principal
 - Blue: Paid and Cancelled
 - Blue: Principal

Total Invoice Amount in words : NINTEEN Thousand Five Hundred and Twenty Five Rupees only

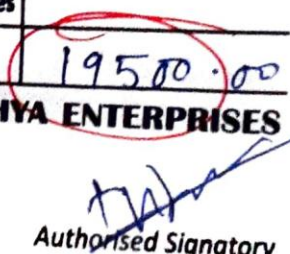
Total Amount : Before Tax	16525.41
Add : SGST @ 9%	1487.29
Add : CGST @ 9%	1487.29
Add : IGST	
Transportation & Forwarding Charges	
Total Amount : After Tax	19500.00

BANK DETAILS
 BANK: UNION BANK OF INDIA
 BRANCH: Bareilly Road, Haldwani
 A/c No.: 678601010050076
 IFSC: UBIN0567868

- TERMS & CONDITIONS:**
- Interest will be charged @ 24% after 21 days.
 - We are not responsible for the loss or damage of the goods in transit.
 - Goods once sold will not be taken back or exchanged.
 - All Subject to Haldwani jurisdiction only.
 - Payment made without our authorisation are not binding on us.
 - बैंक बाउन्स होने पर बैंक चार्ज पाटी (बैंक देने वाले) को ही देने होंगे।

(Certified that the particulars given above are true and correct)

Name _____
 Designation _____

For **LAKSHYA ENTERPRISES**

 Authorised Signatory



Khetwal Industries

Pindari Road Kathayatbara, Bageshwar, 263642

MOD.- 83948-3888
UGB A/c No.- 78017481691
IFSC- SBIN0RRUTGB
GSTIN: 05DPFPK8968N1ZW

Supreme Sleepwell **refresh** **Nilkamal** **MILTON** **TEJAPATI**

Mr./Mrs. Degree College
 Address Kapkot
 Bill No. 18
 Date 29/6/2019

S. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount	
					₹	P
①	Curtains 9feet एक खिजलर के पेज का 22 में आंका 238000 = 00 (Rs) <u>बेस एकाट आठ लाख</u> From <u>रुका मंद</u> Grand Total- <u>238000</u>		28	850	23800	
Under Composition Scheme					Grand Total-	238000

Handwritten notes:
 Paid and Cancelled
 Principal
 Draw & Pay Rs
 From
 Grand Total
 Signature

₹ (in words) Twenty three thousand
eight hundred only

Pay
Signature

Subject to Bageshwar Jurisdiction

9412963638

Mobile No - 969

To, RUSA GOVT. DEGREE COLLEGE
KAPKOTE

Ref: Account No.34548240471/ Payment Advice Number
C062153598642

We confirm having received the captioned advice of credit(s) for payment today for further processing
of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount



Khetwal industries
 Plot No. 13, Sector 13, Gurgaon
 Phase 1, Road Kaulayakhera, Gurgaon, Haryana, 203042

Mobile: 9399633990
 UOB A/c No: 70017481091
 IFSC: SBINORRUT03
 GSTIN: 08DPPFK980N12W

SYSTEM ONLY

Supreme Sleepwell **राष्ट्रीय निर्यात** **NIKKAMOL** **MILTON**

Mr./Mrs: Dr. Pooja Singh
 Address: Kapoor College

Bill No. 19
 Date: 29/10/2024

1506598

S. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
1	<u>Victoria Oasis</u> <u>रॉयल स्लीपवेल की कंपनी से</u> <u>शुद्ध</u>		<u>10</u>	<u>24850</u>	<u>248500</u>
	<u>Under Composition Scheme</u>				
	<u>₹ (in words) Twenty four thousand eight hundred fifty only</u>			<u>Grand Total</u>	<u>248500</u>

Signature: May

Mobile No - 9690114546

Rusei

To,
 RUSA GOVT. DEGREE COLLEGE
 KAPKOTE
 Ref: Account No.34548240471/ Payment Advice Number
 C062153596598
 We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.
 No. OF Beneficiaries : 1
 Date & Time :

(1 Signatory)

Sohvi

STATE BANK OF INDIA
 Agency to enter date of delivery in PFMS using option 1

Branch Seal

Amount (in Rs.): 24353.00

Branch Authorized Officer



Friends Computer
 Tehsil Road Bageshwar
 MOB-9458340038
 GSTIN/UIN: 05ABLPJ4638A1Z0
 State Name : Uttarakhand, Code : 05
 E-Mail : friendscomputer1988@gmail.com

Consignee (Ship to)
GOVT. DEGREE COLLEGE KAPKOT
 KAPKOT
 State Name : Uttarakhand, Code : 05

Invoice No. **369**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated **22-Mar-22**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Buyer (Bill to)
GOVT. DEGREE COLLEGE KAPKOT
 KAPKOT
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UPS GAMMA 1000	8504	3 NOS	5,350.00	NOS		16,050.00
	CGST						1,444.50
	SGST						1,444.50
	Total		3 NOS				18,939.00

Draw & Pay Rs. **18,939.00**
 (Rs. **3787.80** From **Principal**)
 From **राज 119** Grant/fund

Amount Chargeable (in words) **INR Eighteen Thousand Nine Hundred Thirty Nine Only**
 Total **₹ 18,939.00**
 Paid and Cancelled E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	16,050.00	9%	1,444.50	9%	1,444.50	2,889.00
Total	16,050.00		1,444.50		1,444.50	2,889.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Nine Only**

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

This is a computer generated invoice

for Friends Computer
FOR-FRIENDS COMPUTER
 BAGESHWAR
 Authorised Signatory

Proprietor

MOB: 8171062661

BILL OF SUPPLY

GSTIN-05EBMPS6062M1ZY

PAN-EBMPS6062M

Sri Goljyu Furniture's

Near Kapkote Pull Kapkote Bageshwar (Uttarakhand)

A Complete Unit of Furniture World
Composition Dealer
(No Right to take tax in GST)

Deals In - All Types Of Home Furnitures, Plywood and Wooden Works

Name: राजेश
Address: राजकीय महाविद्यालय, कपकोट
GSTIN:

Invoice No **142** Date 24/12/2022

Sl.	Particulars	Quantity	Rate	Amount
1	तेल 1 - 2x4	1	3000	3000/-
<p><i>कुल देय राशि</i> <i>श्री जी.सी. बिवाड़ी</i> <i>का नैला राई</i> <i>श्री श्री मन्ना कुशाल</i> <i>का मुन्नाजी</i> <i>का सी.के. झा</i> <i>कुल देय राशि</i> <i>श्री दीपक मन्ना</i></p>				

Draw & Pay Rs. 3000/-
 Rs. श्री एम.ए. मन्ना
 From श्री श्री 19 Grandfund Principal

PAID AND CANCELED
Principal

Total Invoice Amount is Words तीन हजार रुपये मात्र

Total- 3000/-

TERMS & CONDITIONS
(i) All Disputes Subject to Bageshwar Jurisdiction only.

BANK DETAILS- Sri Golu Furniture's
A/C-34814606107
SBI KAPKOT IFSC-SBIN-0009925

R.K. Stab
For- Sri Goljyu Furniture's

Agency to enter date of delivery in PFMS using opti...ent => PPA Submission Status