



INVOICE NO YCT399

CUSTOMER:  
 HIMV COLLEGIATE SR SEC SCHOOL  
 JALANDHAR 144001

DATE : 23/08/2022  
 PAN NO: AAHFF9621K

Sr. No.	Description	Policy No	Qty.	Price	Amount
1	Bus No PB08BY9976(OG-23-1220-1812-00000025 MV Insurance 23/08/2022 up to 22/08/2022		1	47,643	47,643
2	BUS NO PB08DS2994(OG-23-1220-1812-00000023 Insurance 6/08/2022 upto 5/08/2022		2	60,508	60,508
3	BUS NO PB08CP3884(OG-23-1220-1812-00000026 Insurance 27/08/2022 upto 26/08/2022		3	50,828	50,828
TOTAL AMOUNT					158,979
DISCOUNT					8,500
GRAND TOTAL					150,479

Rupees: ONE LAC FIFTY THOUSAND FOUR HUNDRED SEVENTY NINE ONLY

Declaration

Bank Name:- ICICI BANK (JALANDHAR ROAD BATALA)  
 Bank Account No:- 129805001990  
 IFSC CODE: ICIC0001298

Terms & Conditions  
 E & O.E.

- Interest @24% p.a will be charged if the payment is not made with in 30 Days.
- Subject to 'Batala' Jurisdiction only.

Receiver's Signature:

FOR YASH CORPORATE TREE

**PAID**  
 Ch. No. 361718  
 Date 06/9/2022

Authorised Signatory

*Subhash Mahajan*  
 For Yash Corporate Tree

Prop.

*Vijay*  
*3/8/22*  
*6/9/22*  
*S/Gen.*  
*6/9*  
*6/9/22*

A/c : Lawns A/c

Date	B	V No	Narration	Debit	Credit	Balance
22-06-2022	J	306	AMT PAID TO MR. MANI SARIN FOR BILL SUBMITTED AS PER OVERLEAF	1,190.00		1,190.00 Dr
06-08-2022	J	629	AMT PAID TO MR. MANI SARIN FOR BILL SUBMITTED AS PER OVERLEAF	780.00		1,970.00 Dr
10-10-2022	J	952	AMT PAID TO MR. MANI SARIN AGAINST CASH MEMO DETAIL AS PER VOUCHER OVERLEAF	500.00		2,470.00 Dr
19-10-2022	J	993	AMT PAID TO MR. MANI SARIN AGAINST CASH MEMO DETAIL AS PER VOUCHER OVERLEAF	5,530.00		8,000.00 Dr
14-11-2022	J	1098	AMT PAID TO MR. MANI SARIN FOR BILL SUBMITTED AS PER OVERLEAF	1,020.00		9,020.00 Dr
11-01-2023	J	1373	AMT PAID TO MR. MANI SARIN FOR BILL SUBMITTED AS PER OVERLEAF	3,170.00		12,190.00 Dr
17-01-2023	J	1397	AMT PAID TO MR. TARUN MAHAJAN FOR BILL SUBMITTED AS PER OVERLEAF	2,500.00		14,690.00 Dr
27-01-2023	J	1464	AMT PAID TO MR. MANI SARIN FOR BILL ATTACHED AS PER OVERLEAF	1,620.00		16,310.00 Dr
22-02-2023	J	1575	AMT PAID TO MR. MANI SARIN FOR BILL SUBMITTED AS PER OVERLEAF	800.00		17,110.00 Dr
			<b>Totals</b>	<b>17,110.00</b>		<b>17,110.00 Dr.</b>

A/c : Grass Cutting Machine Exp. A/c

Date	B	V.No	Narration	Debit	Credit	Balance
16-05-2022	J	205	AMT PAID TO M/S. STANDARD MILL STORE SUPPLY COMPANY B.NO 2084 DT/25.04.2022	3,540.00		3,540.00 Dr
24-05-2022	J	249	AMT PAID TO M/S. UNISON ENGG INDUSTRIES FOR ADVANCE	4,351.00		7,891.00 Dr
11-06-2022	J	347	AMT PAID TO M/S. STANDARD MILL STORE SUPPLY COMPNAY B.NO 2142 DT/24.05.2022	3,540.00		11,431.00 Dr
06-08-2022	J	627	AMT PAID TO MR. MANI SARIN FOR BILL SUBMITTE D	2,800.00		14,231.00 Dr
06-08-2022	J	629	AMT PAID TO MR. MANI SARIN FOR BILL SUBMITTE D AS PER OVERLEAF	120.00		14,351.00 Dr
26-08-2022	J	712	AMT PAID TO M/S. UNISON ENGG INDUSTRIES B.NO 7862,7599 DT/10.08.2022, 23.08.2022	13,020.00		27,371.00 Dr
26-08-2022	J	712	AMT PAID TO M/S. UNISON ENGG INDUSTRIES B.NO 7862,7599 DT/10.08.2022, 23.08.2022	1,475.00		28,846.00 Dr
03-09-2022	J	770	AMT PAID TO M/S. KANSHI RAM SANT RAM B.NO 266 DT/31.07.2022	68,394.30		97,240.30 Dr
03-09-2022	J	773	AMT PAID TO M/S. KANSHI RAM SANT RAM B.NO 209	2,544.44		99,784.74 Dr
03-09-2022	J	773	AMT PAID TO M/S. KANSHI RAM SANT RAM B.NO 83	1,045.60		1,00,830.34 Dr
03-09-2022	J	773	AMT PAID TO M/S. KANSHI RAM SANT RAM B.NO 5	3,000.00		1,03,830.34 Dr
17-10-2022	J	973	AMT PAID TO M/S. KANSHI RAM SANT RAM B.NO 399 DT/31.08.2022	6,636.30		1,10,466.64 Dr
31-10-2022	J	1030	AMT PAID TO M/S. KANSHI RAM SANT RAM B.NO 510 DT/30.09.2022	5,145.45		1,15,612.09 Dr
02-11-2022	J	1068	AMT PAID TO M/S. STANDARD MILL STORE SUPPLY COMPANY B.NO 2357 DT/07.10.2022	3,540.00		1,19,152.09 Dr
10-11-2022	J	1087	AMT PAID TO MR. MANI SARIN FOR BILL SUBMITTE D AS PER OVERLEAF	400.00		1,19,552.09 Dr
10-11-2022	J	1092	AMT PAID TO M/S. UNISON ENGG INDUSTRIES B.NO 8314,8313,8064 DT/31.10.2022 ESTIMATE SLIP	10,668.00		1,30,220.09 Dr
10-11-2022	J	1092	AMT PAID TO M/S. UNISON ENGG INDUSTRIES B.NO 8314,8313,8064 DT/31.10.2022 ESTIMATE SLIP	7,163.00		1,37,383.09 Dr
10-11-2022	J	1092	AMT PAID TO M/S. UNISON ENGG INDUSTRIES B.NO	5,074.00		1,42,457.09 Dr
			<b>Totals C/F</b>	<b>1,42,457.09</b>		<b>1,42,457.09 Dr</b>

**Statement of Account**

Period : 01-04-2022 - 31-03-2023

A/c : Grass Cutting Machine Exp. A/c

Page No. 2

Date	B	V.No	Narration	Debit	Credit	Balance
			Totals B/F	1,42,457.09		1,42,457.09 Dr
21-12-2022	J	1280	8314,8313,8064 DT/31.10.2022 ESTIMATE SLIP AMT PAID TO M/S. KANSHI RAM SANT RAM B.NO 612	3,847.20		1,46,304.29 Dr
21-02-2023	J	1553	DT/31.10.2022 AMT PAID TO M/S. KANSHI RAM SANT RAM B.NO 789	1,442.70		1,47,746.99 Dr
25-03-2023	J	1764	DT/31.12.2022 AMT PAID TO M/S. KANSHI RAM SANT RAM B.NO 941	2,912.70		1,50,659.69 Dr
			<b>Totals</b>	<b>1,50,659.69</b>		<b>1,50,659.69 Dr.</b>

16 DIGIT  
 CUSTOMERS  
 DEQUATE CLEAR  
 BY FURTHER RE

ORIGINAL FOR RECIPIENT)

Invoice No. **174**  
 Dated **30-Mar-22**  
 Reference No. & Date.  
 Other References

GSTIN/UN: 03AZDPV3475G1Z9  
 State Name : Punjab, Code : 03  
 E-Mail : warnerelectronics.india@gmail.com  
 Buyer (Bill to)

**HANS RAJ MAHILA MAHA VIDHALAYA**  
 NEAR WORKSHOP CHOWNK  
 State Name : Punjab, Code : 03  
 Place of Supply : Punjab

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Bill Counter Np Mix 2000	84729090	1 PCS	9,900.00	8,389.83	PCS		8,389.83
	OUTPUT CGST							755.08
	OUTPUT SGST							755.08
	Round Off							0.01
	<b>Total</b>		<b>1 PCS</b>					<b>₹ 9,900.00</b>

*Received & Verified*  
*[Signature]*

**PAID**  
 Ch. No. **099551**  
 Date **07/4/22**

Amount Chargeable (in words) **INR Nine Thousand Nine Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,389.83	9%	755.08	9%	755.08	1,510.16
<b>Total: 8,389.83</b>		<b>755.08</b>		<b>755.08</b>	<b>1,510.16</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Ten and Sixteen paise Only**

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

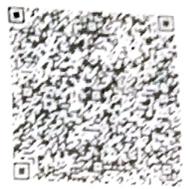
Company's Bank Details  
 A/c Holder's Name : **Warner Electronics**  
 Bank Name : **PNB Ac 1463002100016185**  
 A/c No. : **1463002100016185**  
 Branch & IFS Code : **Guru Nanak Nagar Jalandhar & PUNB0146300**

Customer's Seal and Signature *[Signature]* for Warner Electronics  
*[Signature]*  
 Authorised Signatory

METRO CASH & CARRY INDIA PVT. LTD.  
 H-5, J.C.M. ROAD, JALANDHAR  
 JALANDHAR - 144006  
 Haryana  
 GSTIN: 07AAGC046841111  
 PAN: AAACN4684F  
 Telephone No. 0181-2612001  
 Fax No. 0181-2612001  
 E-mail: metro@metrocashandcarry.com  
 Website: www.metrocashandcarry.com  
 License No: 1981 A  
 UIN: 19KAC0177C028481  
 Under Reverse Charge  
 Bangalore Jurisdiction only

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270

070104710005/001166 (005-190561)

TAX INVOICE No. 4705T042201165

Article Code	Article Name	HSN Code	Qty	Pack Size	Net Amount (INR)	Disc. Amount (INR)	Net Disc. Amount (INR)	Tax (SGST+CESS)	Total Tax	Total Price
	QUERY/TRANSPORT CHARGE	998599	265	1	265.00	0.00	265.00	JK 14.00	37.10	302.10
	AMSNB DO REF 1901 3S RR	841821	1	1	12,957.63	0.00	12,957.63	JK 14.00	1,814.07	14,771.70
	AMSNB DO REF 1901 3S RR	841821	1	1	13,550.00	0.00	13,550.00	JK 14.00	1,897.00	15,447.00
Total:					26,772.63	0.00	26,772.63	4,090.17	4,090.17	30,862.80

Tax Amount Value	Base sale Value	CGST %	Tax Amount Value	Base sale Value	CESS %	Tax Amount Value
2,409.54	26,772.63	9.00	2,409.54			
	Total CGST		2,409.54			

**PAID**  
 Ch. No. 237454  
 Date: 09/06/2022

18:55

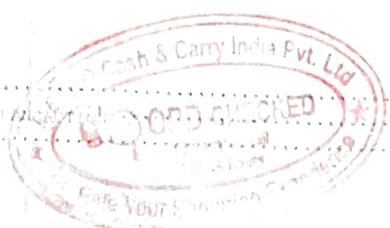
Cash payment made by me

Sales Value	Net Sales	Total Tax	Tax Collected at Supplier	Total Invoice Value	Balance
26,772.63	26,772.63	4,090.17	4,090.17	30,862.80	30,862.80

IN WORDS: Rupees Thirty One Thousand Five Hundred Ninety One And Seventy One Paise Only

Advance  
 Adj for amt of Rs 3000  
 and balance Rs 15921  
 done by

Gate entry  
 for Hmr  
 30/4/2022



debit to A/c Furniture & Fixture  
 Amount & passed for Rs. 3192=00



Principal Place of Business METRO Cash & Carry India Pvt. Ltd.,  
 Miretali No. 16 Village Reru, Near Pathankot Bye Pass, Tehsil & Dist Jalandhar-144004

This sale is for business purpose only and is subject to the terms and conditions of the customer registration form.  
 If you have not been issued a permanent photo identity card, please obtain the same before next visit.  
 All claims and returns must be accompanied by this invoice.

Regd Office 26/3, Industrial suburbs, 'A' Block, Subramanyanagar, Ward No 9, Bangalore-560 085  
 Contact us at 1800-788-7010

For METRO Cash & Carry India Pvt Ltd

3/2/21

# KABIR ELECTRICAL

Deals in : Motor Binding, Fan, Coller Repair & Electrical Goods etc.

KABIR NAGAR, JALANDHAR

No. 129

Dated 26-8-22

To Principal H.M.C

Qnty.	PARTICULARS	Rate	Amount
1	Drill Machine	2900	2900
<div data-bbox="307 987 806 1228" data-label="Text"> <p><b>PAID</b> Ch. No. <u>968112</u> Date <u>23/12/22</u></p> </div> <div data-bbox="235 1260 785 1743" data-label="Text"> <p>Cash Payment made by me. <u>26/8/22</u></p> </div> <div data-bbox="257 1764 642 2016" data-label="Text"> <p>Gate Entry <u>Kezam chand</u> <u>P-281</u></p> </div>		<div data-bbox="828 1239 1413 1533" data-label="Text"> <p><del>Equipment</del> <u>Rs. Two thousand nine hundred only</u></p> </div> <div data-bbox="585 1554 813 1764" data-label="Text"> <p><u>12/12/22</u></p> </div>	
		<b>Total</b>	2900

ORIGINAL FOR RECEIPT

GSTIN No. 03AAWPK6313C12R

RETAIL INVOICE

0181-5081510, 2224125  
98722-38463, 88940-08940

# USHA REFRIGERATION & AIR CONDITIONERS

463, LAJPAT NAGAR MARKET, JALANDHAR CITY

Authorised Dealers Sale & Service of

GENERAL VESTAR



MITSUBISHI LLOYD



Panasonic HITACHI SHARP



Window, Split, Ductable AIR CONDITIONER, WATER COOLERS & HOME APPLIANCES

Invoice No. 2870

Dated 12/7/2022

To Mr.

Principal HMV

Jalandhar

GST No.

Phone

9888871281

Transport Co.

GR/RR No.

Date

Sl. No.	Description of the Goods	Qty.	Value per unit i.e. Rate	Amount
1.	General 1.5 Ton Split AC with 10 ft Copper Pipe Installation Kit  Model SLID.  OD. <i>Vergha</i>	02		89062.50

Rs One Lac Fourteen thousand only

Bank A/c No: 2121050005234  
 IFSC Code: BARB0TRJAL  
 Bank Name: Bank of Baroda Civil Lines Branch, Jalandhar

TOTAL	
CGST@ 14%	12468.75
SGST@ 14%	12468.75
IGST@	
GRAND TOTAL	114000.00

1. Warranty of Branded A/C Parts & Service on Company Behalf.
2. Three Month Warranty for water Cooler tap.
3. One year free service of A/C & Cooler Before 31st March or after October.
4. Warranty on Products sold by us will be given only if service is continuously done by us.
5. Subject to Jalandhar jurisdiction. 6. No Guaranty Hand Set Remote/Plastic Parts.
7. After 1 year Warranty Customer has to pay for gas filling & labour.
8. Invoice will not be cancelled once issued.
9. Seller has a right to lift the Selling Item if purchaser does not the payment & has to pay the cost for legal Action taken for maximum 15 days in replacement. 11. Transportation Charges extra.
12. Goods once sold will not be taken back. 13. Our risk and responsibility ceases after delivery of goods to the carriers.
14. Interest@24% p.a. will be charged if the not paid with 7days.

For USHA REFRIGERATION & AIR CONDITIONERS

Customer's Signature

*Nareem Khan*  
Authorised Signature

**MAHESHWARI ELECTROWORLD**  
HEAD OFFICE MILAP ROAD, JALANDHAR-144001 (PUNJAB)  
(GODOWN AMRITSAR BYEPASS OPP FAIR FARM RESORT JALANDHAR)  
E-mail : glorymmtc@gmail.com

Invoice No. : T/22-23/767

Dated : 28-06-2022

**HMV COLLAGE**  
JALANDHAR CITY  
State Code: 03 (Punjab)

Transport :  
Order No. : 2828 Dt. :  
G.R. No. : Dt. :  
Destination : JALANDHAR CITY  
Freight :  
Vehicle No. : Weight :  
Pvt Mark : No. of Boxes :

GSTIN: Un-registered  
Phone : 9914142757

P.O.S.: 03 (Punjab)

Document Through : Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	VOLTAS WAC 1.5T 3S 183LZH	8415	2	PCS	22265.63	14.00	14.00	44531.26
2	STABILIZER 4KVA	9032	2	PCS	1694.92	9.00	9.00	3389.84
	<b>Total .....</b>		<b>4</b>					

*for gram hostel use*  
- ensure that keeping in view the quality with the price purchased by us against current market rates  
*[Signatures]*

**PAID**  
Ch. No. 367427  
Date 21/7/22

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
8415	44531.26	14%	6234.38	14%	6234.38	47,921.10
9032	3389.84	9%	305.09	9%	305.09	6,539.47
						61,000.04
						Round Off -0.04
						Grand Total 61,000.00

"Reverse charge not applicable"

PUNJAB & SIND BANK A/C NO : 05321300097293  
IFSC CODE : PSIB0000532

Amount (in words) Rs. SIXTY ONE THOUSAND ONLY.

Terms & Conditions :  
1. All disputes subject to JALANDHAR jurisdiction only.  
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.  
3. Our responsibility ceases as soon as goods are delivered to the carriers.

For MAHESHWARI ELECTROWORLD

Rs. Sixty one thousand only  
Customer's Signature: [Signature]  
E. & O.E.  
Subd. Accts. 7/7/22  
Manager  
Principal

**MAHESHWARI ELECTROWORLD**  
 HEAD OFFICE MILAP ROAD, JALANDHAR-144001 (PUNJAB)  
 (GODOWN AMRITSAR BYEPASS OPP FAIR FARM RESORT JALANDHAR)  
 E-mail : glorymmtc@gmail.com

Invoice No. : T/22-23/768

Dated : 28-06-2022

**HMV COLLAGE**  
 JALANDHAR CITY  
 State Code: 03 (Punjab)

Transport :  
 Order No. : 2829 Dt. :  
 G.R. No. : Dt. :  
 Destination : JALANDHAR CITY  
 Freight : Weight :  
 Vehicle No. : No. of Boxes :  
 Pvt Mark :

GSTIN: Un-registered  
 Phone : 9914142757

P.O.S.: 03 (Punjab)

Document Through : Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	VOLTAS WAC 1.5T 3S 183LZH	8415	3	PCS	22265.63	14.00	14.00	66796.89
2	STABILIZER 4KVA	9032	3	PCS	1694.92	9.00	9.00	5084.76
Total .....			6					

*for your Holiness*  
*for supply*  
*28/6/22*  
*5/7/22*

**PAID**  
 Ch. No..... 367427  
 Date..... 21/7/22

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
8415	66796.89	14%	9351.56	14%	9351.56	71,881.65
9032	5084.76	9%	457.63	9%	457.63	9,809.19
"Reverse charge not applicable"						9,809.19
						91,500.03
						Round Off -0.03
						Grand Total 91,500.00

PUNJAB & SIND BANK A/C NO : 05321300097293  
 IFSC CODE : PSIB0000532

Amount (in words) | Rs. NINETY ONE THOUSAND FIVE HUNDRED ONLY.

- Terms & Conditions :
- All disputes subject to JALANDHAR jurisdiction only to A/O.
  - Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
  - Our responsibility ceases as soon as goods are delivered to the carriers.

91500.00  
 For MAHESHWARI ELECTROWORLD  
 Rs. Ninety one thousand five hundred only  
 Customer's Signature  
 E. & O.E  
 Auth Signatory