

SOPHIA GIRLS' COLLEGE (AUTONOMOUS), AJMER



SESSION 2023-24

Criterion IV: Infrastructure & Learning Resources

4.1.1 The institution has adequate infrastructure and physical facilities for teaching learning, viz, classrooms, laboratories, computing equipments, etc.

Auditorium





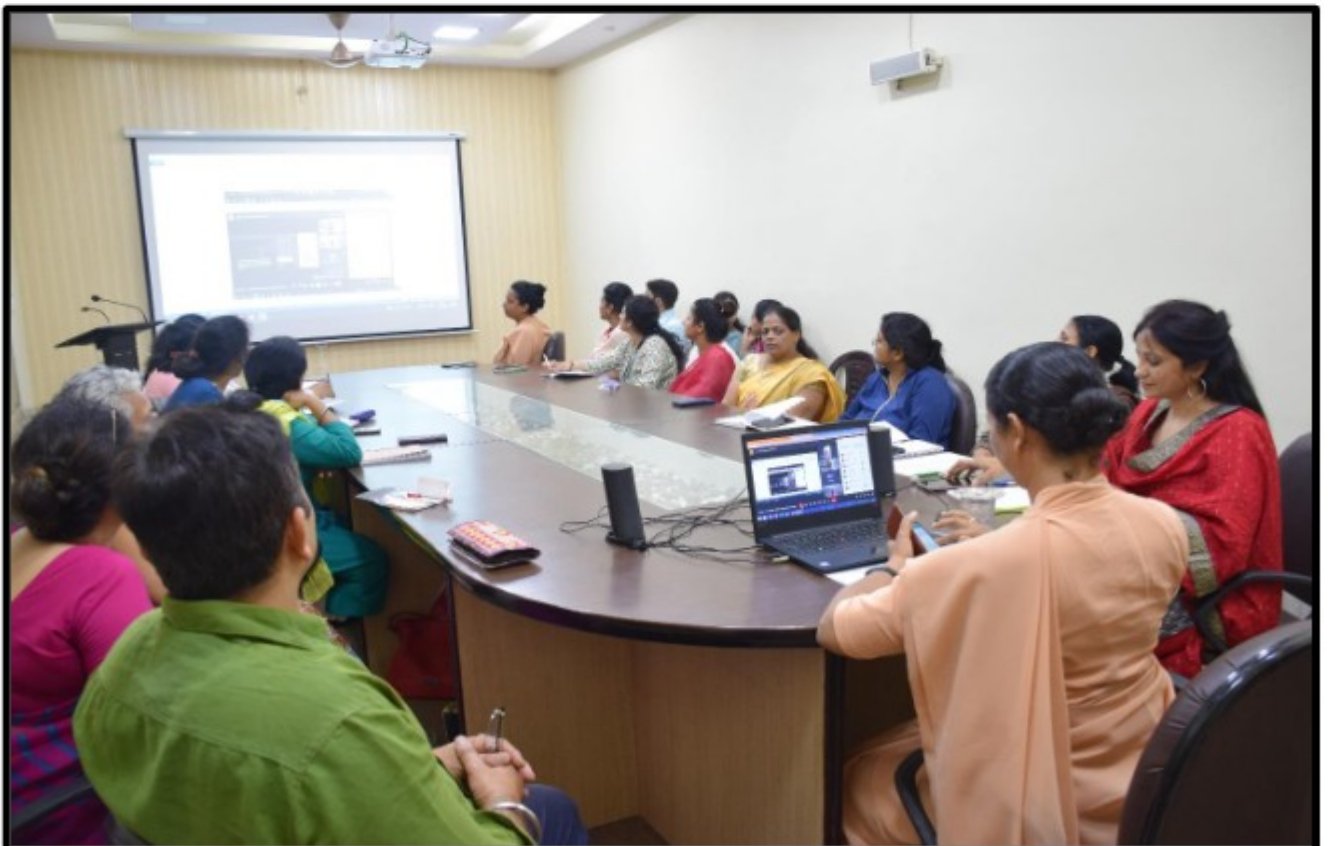
Seminar Hall

Indoor Stadium



Board Room II

Board Room I

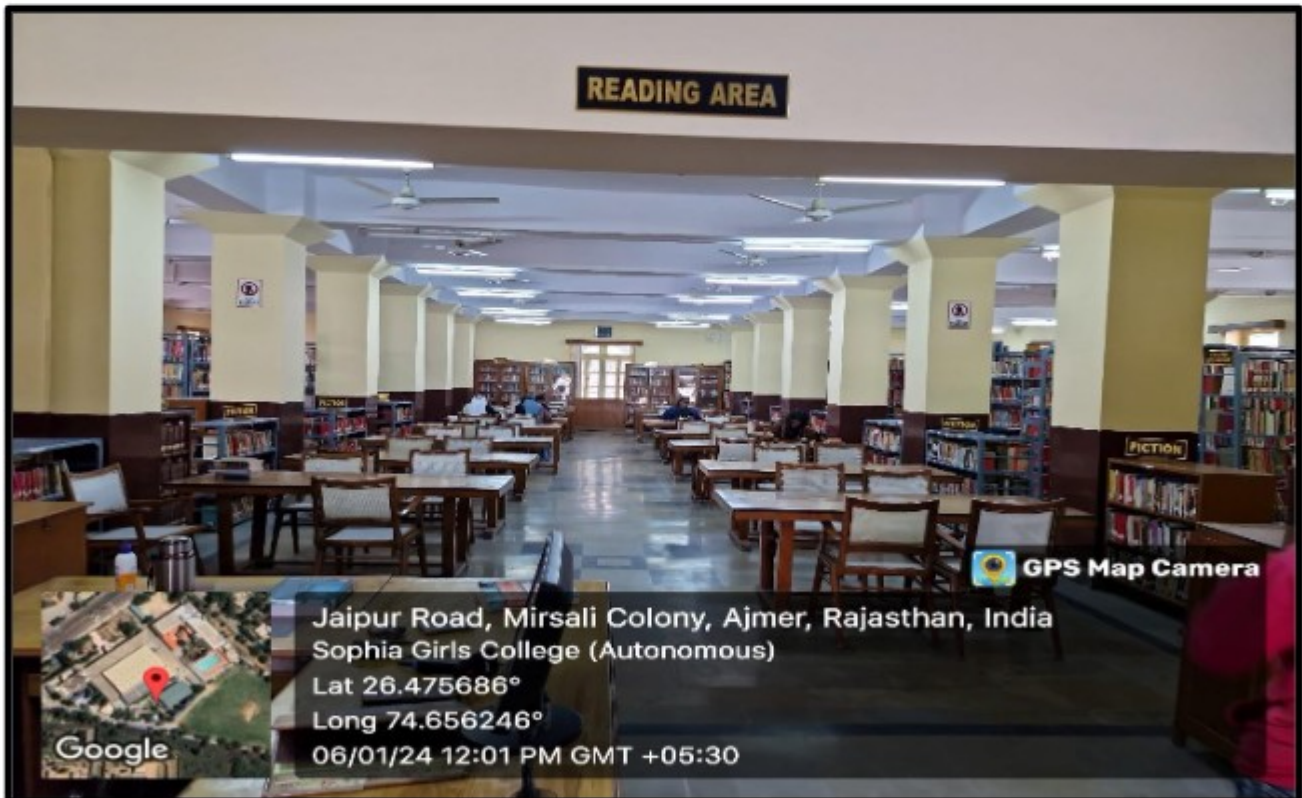
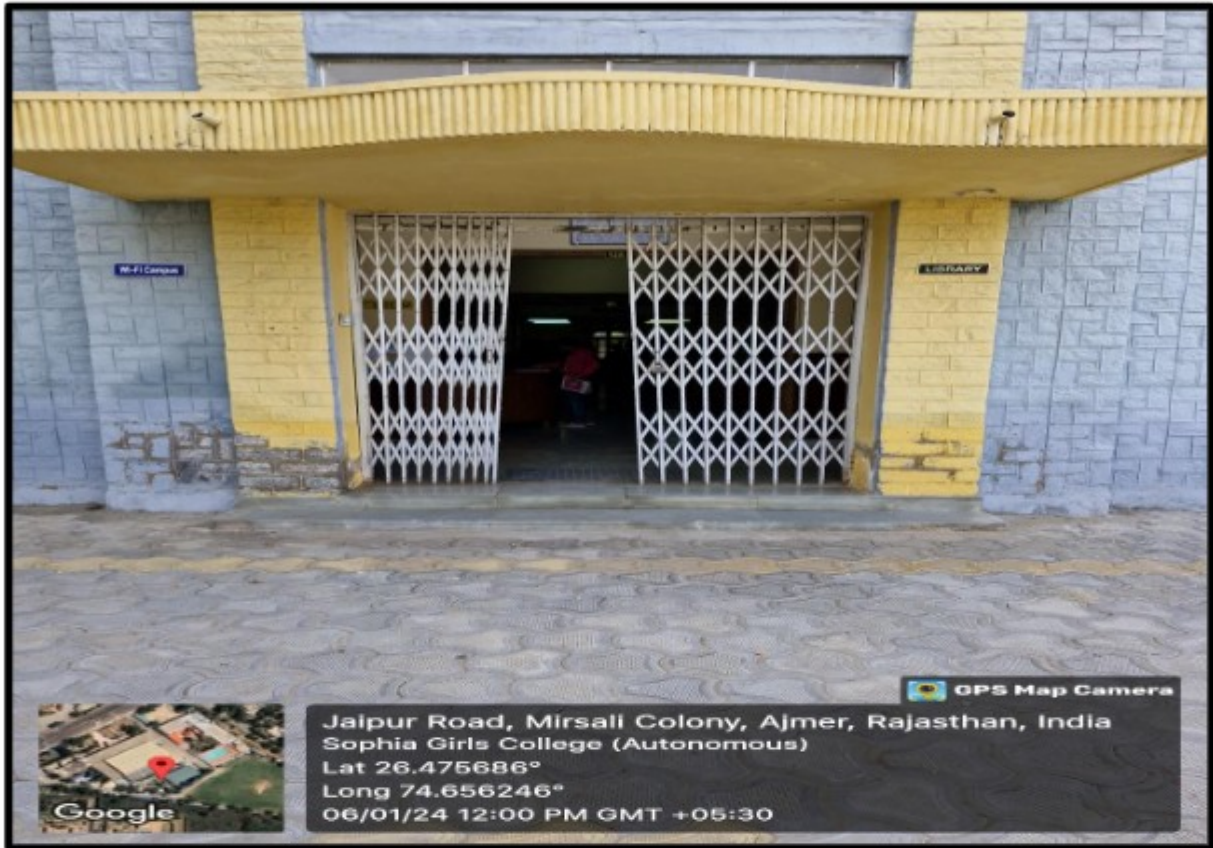




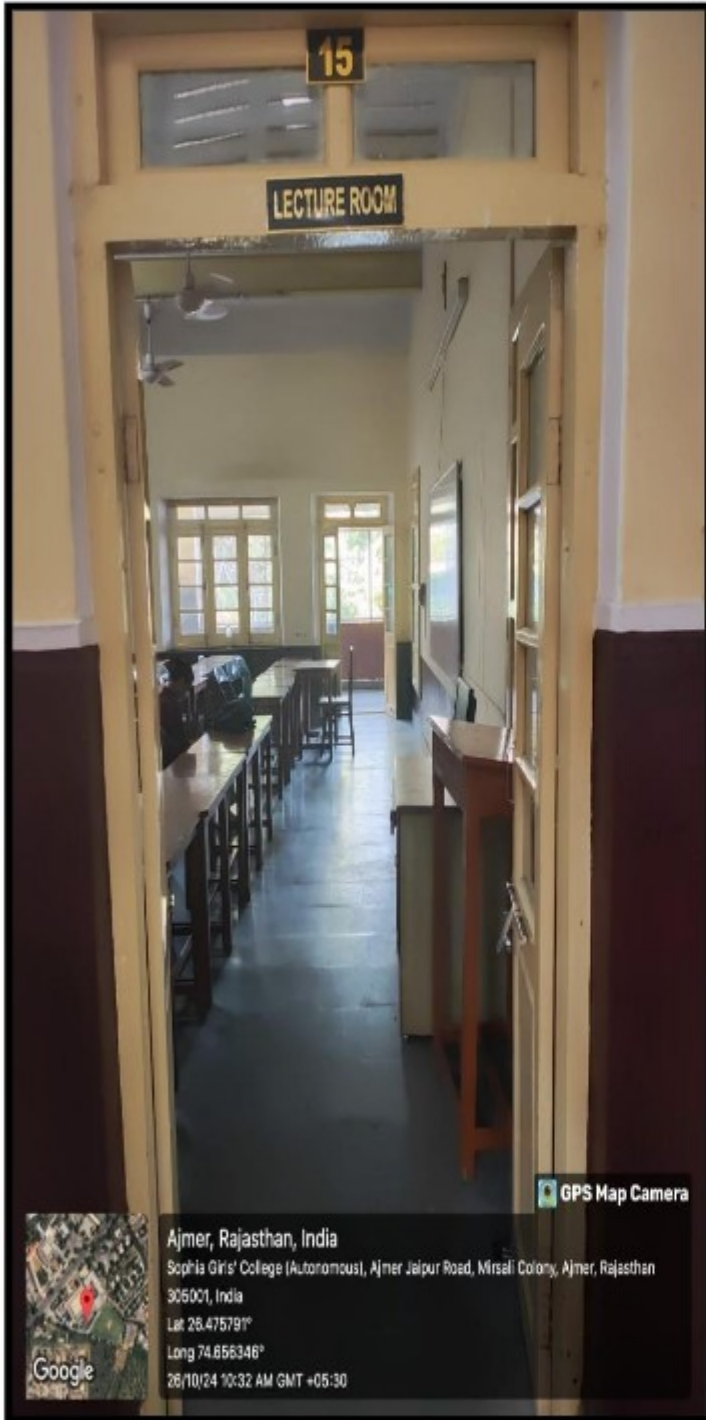
Computer Lab



Laboratories



Library



ICT enabled Classrooms

Sr. Pearl
Dr. Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

SOPHIA GIRLS' COLLEGE (AUTONOMOUS), AJMER



SESSION 2023-24

Criterion IV: Infrastructure & Learning Resources

4.1.1 The institution has adequate infrastructure and physical facilities for teaching learning, viz, classrooms, laboratories, computing equipments, etc.

GSTIN : 08AAMFN1080H1Z7
State: Rajasthan * Code : 08

श्री महावीराय नमः
TAX INVOICE

(S) 0145-2422141 (G) 2629997
M.: 9828171979 (N.K.) 9460547456 (V.K.),
9509095090 (S.J.), 9929301411 (Anu)



N R & SONS

एन आर एण्ड सन्स

आईरन हार्डवेयर मर्चेन्ट्स

रघुनाथ भवन के पीछे, आगरा गेट के बाहर, अजमेर-305001 (राज.)

(051)
NR
& SONS

M/s. <u>SOPHIA COLLEGE</u>	INVOICE No. <u>9545</u>
Address <u>AJMER</u>	DATE: <u>21/06/2023</u>
State: <u>RAJASTHAN</u> * State Code - <u>08</u>	TRANSPORT NAME <u>RJ016C0100</u>
GSTIN No.: <u>URP</u>	G.R. No.

DESCRIPTION	HSN CODE	Qty. Kg. Gm.	Rate	AMOUNT	AMOUNT TAX EXEMPTED
IRON SHEET	7210	2402 000	74-	177748-	
IRON SHEET	7210	65 000	81)40	5291-	
IRON SHEET	7210	92 100	57)60	5305-	
FASTENER लग 2000	7318		2)40	4800-	
FREIGHT			1200-	1200-	
<p>EWAY BILL NO: 181347441566 5545 बाकी</p> <p>Chq no: 570471 Dated 22/6/23.</p> <p></p>					
BANK DETAIL :			TOTAL AMOUNT BEFORE TAX	194344-	
UNION BANK OF INDIA			(+)CGST@.....9.....%	17491-	AGRICULTURE TAX EXEMPTED
NAYA BAZAR, AJMER			(+)SGST@.....9.....%	17491-	
A/C NO. : 389201010171176			TOTAL	229326-	
Bank Code - 026 • IFSC - UBIN 0538922			TOTAL	229326-	
Amount <u>TWO LAKH TWENTY NINE</u>			G. TOTAL	<u>229326-</u>	
<u>THOUSAND THREE HUNDRED TWENTY SIX</u>					

TERMS & CONDITIONS :
❖ All Subject to AJMER Jurisdiction.
❖ E. & O. E.

NOTE : Kindly Check Your GSTIN No. Please inform of any error found within 7 days failing we will not responsible for Non Receipt of GST Credit.

For : N R & SONS
Siddharth
Authorised Signatory

Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 05/07/2023

Voucher No. 021

S.No.	PARTICULARS	Rs.
	Remuneration paid to Mr. Kishan for construction and building repairing work Ch. No. 445278	10800/-
Rupees.....		



Certified that the above expenditure has been incurred by the Sophia Girls College, Ajmer today for which bills, receipts and/or Cash Memos from the seller are not obtainable.

Receiver's Sig: [Signature]



Sophia Girls College, Ajmer

PAYMENT VOUCHER

Date 05/07/2023Voucher No. 022

S.No.

PARTICULARS

Rs.

Remuneration paid to Mr. Megh
Singh for construction work and
building repair work

11600/-

Rupees.....



certified that the above expenditure has been
incurred by the Sophia Girls College, Ajmer today
for which bills, receipts and/or Cash Memos from
the seller are not obtainable.

Receiver's Sign



Painter Ranjit Chouhan

मो.: 9783937046

9660487600

डिस्टम्बर, समोसम, बिरला पुट्टी, फनीचर पॉलिस, रॉयल, एपेक्स, ऑयल पेन्ट
आदि कार्य कुशल कारीगरों द्वारा किया जाता है।

(023)

रामदेवजी के मन्दिर के पीछे, भोपा का बाड़ा, अजमेर -305001

क्रमांक 1

श्रीमति गीता कालज (अजमेर)

दिनांक 05/07/2023

कार्य पेन्ट

$$\begin{aligned} (33) \quad & 22.9 \times 15.9 \text{ छत} = 364 \\ & 19.9 \times 5 \times 2 = 199 \\ & 15.9 \times 5 \times 2 = 159 \\ & \hline & = 722 \checkmark \end{aligned}$$

$$\begin{aligned} (32) \quad & 22.9 \times 13 \text{ छत} = 297 \\ & 20.9 \times 7.10 \times 2 = 296 \\ & 13 \times 7.10 \times 2 = 184 \\ & \hline & = 777 \checkmark \end{aligned}$$

$$\begin{aligned} 22 \checkmark & 23.3 \times 13 \text{ छत} = 302 \checkmark \\ 23 \checkmark & 21.3 \times 7.10 \times 2 = 302 \checkmark \\ 24 \checkmark & 13 \times 7.10 \times 2 = 184 \checkmark \\ 25 \checkmark & \hline & 788 \times 4 = 3152 \checkmark \end{aligned}$$



$$\begin{aligned} & 123.6 \times 5 = 618 \checkmark \\ & 6 \times 7 = 42 \checkmark \\ & 2.10 \times 1.8 \times 14 = 52 \checkmark \\ & 11.8 \times 1.2 \times 16 = 296 \checkmark \\ & 3 \times 3 \times 2 = 18 \checkmark \\ & \hline & = 956 \checkmark \end{aligned}$$

श्रीमति

Painter Ranjit Chouhan

मो.: 9783937046
9660487600

डिस्टम्बर, समोसम, बिरला पुट्टी, फनीचर पॉलिस, रॉयल, एपेक्स, ऑयल पेन्ट
आदि कार्य कुशल कारीगरों द्वारा किया जाता है।

023

रामदेवजी के मन्दिर के पीछे, भोपा का बाडा, अजमेर -305001

क्रमांक २

दिनांक.....

रामदास कॉलेज (अजमेर)

वाटर पेन्ट

(28)

$$8 \times 9.3 \times \text{दर} = 31$$

$$6 \times 6 = 36$$

$$9 \times 6 = 54$$

$$\underline{= 121}$$

कबड — 22-23-24-25-27-29-30-32-33

$$4 \times 1.3 \times 5 = 26$$

$$6.6 \times 1.3 \times 2 = 17$$

$$5 \times 1.3 \times 2 = 13$$

$$1.9 \times 1.3 \times 4 = 9$$

$$6.6 \times 4 = 26$$

$$91 \times 45 = 4095$$

$$\text{टोटल वाटर पेन्ट} = 9.823$$



रजि. नं. 11/11

Painter Ranjit Chouhan

मो.: 9783937046
9660487600

डिस्टम्बर, रामोसम, बिरला पुट्टी, फनीवर पॉलिस, रॉयल, एपेक्स, ऑयल पेन्ट
आदि कार्य कुशल कारीगरों द्वारा किया जाता है।

023

रामदेवजी के मन्दिर के पीछे, भोपा का बाडा, अजमेर -305001

3

क्रमांक 3

आयल पेंट वॉल का लज (अजमेर) दिनांक.....

आयल पेंट (33) $44 \times 6.7 = 294 \checkmark$

(32) $44.9 \times 3.6 = 161 \checkmark$

$$\begin{array}{l} 22 \} 47 \times 3.5 = 164 \checkmark \\ 23 \} 47 \times 3.5 = 164 \checkmark \\ 24 \} 47 \times 3.5 = 164 \checkmark \\ 25 \} 47 \times 3.3 = 155 \checkmark \\ \hline = 647 \checkmark \end{array}$$

कवड़ $7 \times 6.6 \times 30 = 1386 \checkmark$

टॉटल आयल पेंट = 2488 \checkmark

वाटर पेंट $9823 \times 3.30 = 32415$

आयल पेंट $2488 \times 4 = 9952$



चक्र. 4100949

टॉटल ₹

Advance
TDS.

Net

42,367

- 15,000

- 424

26,943/-

26,943/-

Painter Ranjit Chouhan

106

 मो.: 9783937046
 9660487600

 ✓ डिस्टम्बर, समोसम, बिरला पुदटी, फनीचर पॉलिस, रॉयल, एपेक्स, ऑयल पेन्ट
 आदि कार्य कुशल कारीगरों द्वारा किया जाता है।

रामदेवजी के मन्दिर के पीछे, भोपा का बाडा, अजमेर -305001

क्रमांक ① सौ मी पा गिल्स काला (अजमेर) दिनांक.....

काला ऑयल पेन्ट

11.3 × 11.3 × 2	=	255 ✓
13.6 × 11.3	=	153 ✓
● 8.6 × 22	=	189 ✓
3.10 × 1.3 × 2	=	8 ✓
7.9 × 2	=	15 ✓
5.10 × 2	=	10 ✓
2.4 × 7.10	=	18 ✓
2.4 × 5.10	=	12 ✓
2.4 × 4.4	=	10 ✓
1.9 × 1.9 × 5	=	18 ✓
● × 3 × 2	=	36 ✓
4 × 6.6	=	26 ✓
13.5 × 4 × 2	=	108 ✓
8 × 1 ×	=	16 ✓
	=	<u>858</u> ✓

ऑयल पेन्ट I year

= 124 ✓

 24 }
 25 }

 Paid Rs 27867/-
 20/7/23
 Cheque no: 100928
 28149 TDS
 51111
 2015/17


Painter Ranjit Chouhan

मो.: 9783937046
9660487600

डिस्टम्बर, समोसम, बिरला पुद्दी, फनीचर पॉलिस, रॉयल, एपेक्स, ऑयल पेन्ट
आदि कार्य कुशल कारीगरों द्वारा किया जाता है।

106

रामदेवजी के मन्दिर के पीछे, भोपा का बाडा, अजमेर -305001

क्रमांक

दिनांक.....

(2) श्री पी. पी. बिल्डिंग कॉलेज (अजमेर)

ऑयल पेन्ट II प्रकार (कमर)	8.3 x 6 x 28 = 1394
	6 x 5.6 = 33
	13.6 x 6.6 = 89
	4 x 6.6 x 2 = 52
	4 x 6.9 x 2 = 55
	5.6 x 9 = 50
	8 x 1 x 4 = 32
	7.9 x 4.8 x 5 = 189
	5.9 x 10 = 59
	4.7 x 5.6 x = 26
	6.9 x 5.9 = 40
	14.9 x 5.9 = 87
	9.7 x 6.6 = 64
	6.9 x 5.9 = 40
	6.9 x 2 = 13
	16 x = 16

= 2239 ✓



Painter Ranjit Chouhan

मो.: 9783937046
9660487600

डिस्टम्बर, समोसम, बिरला पुट्टी, फनीचर पॉलिस, रॉयल, एपेक्स, ऑयल पेन्ट
आदि कार्य कुशल कारीगरों द्वारा किया जाता है।

106

रामदेवजी के मन्दिर के पीछे, भोपा का बाडा, अजमेर -305001

क्रमांक

③

दिनांक.....

सा. पा. पा. गी. ल. स. का. ल. ज. (३ भाग २)
वाटर पेन्ट I year

माथरूम

①

$$29.3 \times 4.3 \times 2 = 251$$

$$8.3 \times 29.3 \times 2 = 486$$

$$4.3 \times 8.3 \times 2 = 71$$

$$4.6 \times 3 \times 10 = 138$$

$$4.6 \times 3 \times 5 = 69$$

$$6.9 \times 29.3 = 202$$

$$23.3 \times 3 = 69$$

$$10.3 \times 4.8 \times 3 = 148$$

$$4.8 \times 1.7 \times 2 = 16$$

माथरूम ② $21 \times 6 = 126$

$$1.4 \times 3 \times 2 = 8$$

$$1.4 \times 2.6 \times 4 = 14$$

$$5 \times 1 = 5$$

$$= 1603 \checkmark$$



GST No. : 08BKWPR3646C1Z0

॥ जय माता दी ॥

Mob. : 7728893002



CASH/CREDIT

RAI BRICKS UDHYOG

552

GRAM - BUBANI, AJMER

Invoice No. :

Date : 13/1/24

Bill of Party

Name : शोभिता कॉलेज

Address :

अनक 2

GSTIN : Mobile :

State : Code :

S.No.	Description	HSN Code	Qty.	Rate	Value	Taxable Amount
	JMD C/C		2000 6412		6200 5A 6412	12400/-
Under Composition Scheme. C.No 647826						

Total Invoice Amount in Words

12400/-

Total Amount Before Tax

Add : CGST.....%

Add : SGST.....%

Add : IGST.....%

Total Amount After Tax

G. Total

12400/-

Terms & Condition :

1. Goods once sold will not be taken back.
2. All disputes are subject to AJMER JURISDICTION only.

For : Rai Bricks Udhog

Authorised Signatory

A1 # 9414007510

Tax Invoice

Subhash Stores
 Naya Bazar
 Ajmer
 GSTIN/UIN: 08ABEPA1963B1Z9
 State Name : Rajasthan, Code : 08
 Contact : 0145-2420632,9414003541
 E-Mail : subhashstores3@gmail.com
 Buyer (Bill to)
Sophia Girls College
 Ajmer
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Invoice No.	Dated
4254	9-Jan-24
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	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc %	Amount
1	AE2 ACE ADVANCED 20 LTR Batch : Primary Batch	320910	2 Nos	3,280.00	2,779.66	Nos		5,559.32
2	BLZWHITE WHITE 4 LTR	320810	1 Nos	1,080.00	915.25	Nos		915.25
3	18% FAST YELLOW OXIDE AUS 100 ML	32131000	1 Nos	100.01	84.75	Nos		84.75
4	TIGER PATTY 10 INCH	82051000	1 Nos	30.00	25.42	Nos		25.42
5	Tiger Patty 8 inch	82051000	1 Nos	24.00	20.34	Nos		20.34
6	AP DCP ADVANCE WHITE 4 LTR	320910	1 Nos	680.00	576.27	Nos		576.27
7	Jk Wall Putty 20 Kg	32141000	2 bag	480.00	406.78	bag		813.56
8	BLZWHITE WHITE 4 LTR	320810	2 Nos	1,080.00	915.25	Nos		1,830.50
								9,825.41
	SGST							884.29
	CGST							884.29
	Round Off							0.01

Handwritten:
 34944/-
 Meht Singh Ch. No 254528
 19/01/2024

Total Amount Chargeable (in words) **11,594.00**
 E. & O.E.

Indian Rupees Eleven Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
320910	6,135.59	9%	552.20	9%	552.20		1,104.40
320810	2,745.75	9%	247.12	9%	247.12		494.24
32131000	84.75	9%	7.63	9%	7.63		15.26
82051000	45.76	9%	4.12	9%	4.12		8.24
32141000	813.56	9%	73.22	9%	73.22		146.44
Total	9,825.41		884.29		884.29		1,768.58

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixty Eight and Fifty Eight paise Only**

Company's Bank Details
 Bank Name : Union Bank of India Cash Credit A/c 0186
 A/c No. : 389205010000186
 Branch & IFS Code : Naya Bazar & UBIN0538922
 for Subhash Stores

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

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 08AFIPM9112Q1ZT

Mob.: 9828482480



ZENITH ENTERPRISES

"AA Class" P.W.D Approved & R.S.R.D.C., Railway Contractor & Interior Decorators

Plot no. 28 Navgrah Colony,
Pushkar Road, AJMER

065

TAX INVOICE

Novoice No. : 259										
Invoice Date : 07.02.2024										
Reverse Charge (Y/N)		N								
State Rajasthan	Code	8								
BILL OF PARTY										
Name : SOPHIA COLLEGE EDUCATION SOCIETY										
Address : Ajmer										
AJMER - 305004										
GSTIN :										
PAN NO :										
State Rajasthan	Code	8	State Rajasthan Code 8							
S.No	Product Description	SAC Code	Qty	Rate	Amount	Discount	Taxable Value	SGST 9%	CGST 9%	Amount
	Canteen Site Work at Sophia College Ajmer			81352.00	81352.00			7321.68	7321.68	95995.36
	Total							7321.68	7321.68	95995.36
Total Invoice Amount in Words										95995.00
(Ninty five thousand nine hundred ninty five o										



[Signature]
For Zenith Enterprises

*Cheque no: 09 3685
Dated: 8/2/24*

*Net 95995
TDS 814
95,181/-*

Sophia Girls College Bill											
Name of work: Hostel Gate & Outer Wall Reinovation work											
Name of Agency: Zenith Enterprises											
Work order No:-											
S.no	Particular	Nos			L	B	H	Sum	Unit	Rate	amt.
1	Granite										
ii.	Hostel gate										
	H gate frame border	1	2	1	2.30		0.30	1.38			
		1	1	1	2.35		0.30	0.71			
		1	1	1	2.35		0.30	0.71			
	V	1	2	1	2.05		0.30	1.23			
		1	2	1	2.17		0.30	1.30			
	Jesus frame	1	1	1	0.50		0.15	0.08			
		1	1	1	0.76		0.15	0.11			
		1	4	1	0.80		0.15	0.48			
		1	2	1	0.62		0.15	0.13			
		1	2	1	0.60		0.15	0.18			
iii.	Hostel side Grit Wall										
	window V	1	10	2	0.43		0.10	0.86			
	H	1	10	1	1.52		0.10	1.52			
	V	1	7	2	0.12		0.10	0.17			
	H	1	7	1	1.73		0.10	1.21			
	Counter side	1	1	2	0.87		0.10	0.17			
	Last wall	1	1	1	4.77		0.10	0.48			
	double molding patti	1	21	2	0.78		0.06	1.97			
		1	1	1	2.20		0.06	0.13			
							Total	12.80	SQM	2152	27555.50
2	Single Molding										
ii.	Hostel gate										
	H gate frame border	1	2	2	2.30			9.20			
		1	1	1	2.35			2.35			
		1	2	1	2.35			4.70			
	V	1	2	1	2.05			4.10			
		1	2	2	2.17			8.68			
	Jesus frame	1	1	1	0.50			0.50			
		1	1	1	1.76			1.76			
		1	4	1	0.80			3.20			
		1	2	1	0.42			0.84			
		1	2	1	0.60			1.20			
iii.	Hostel side Grit Wall							0.00			
	window V	1	10	2	0.43			8.60			
	H	1	10	1	1.52			15.20			
	V	1	7	2	0.12			1.68			
	H	1	7	1	1.73			12.11			
	Counter side	1	1	2	0.87			1.74			
	Last wall	1	1	1	4.77			4.77			
							Total	80.63	Rmt	130	10481.90
3	Double Molding										
	grit wall	1	21	1	0.78			16.38			
		1	1	1	2.20			2.20			
							Total	18.58	Rmt	295	5481.10

065



GSTIN : 08AFIPM9112Q1ZT

Mob.: 9828482480



ZENITH ENTERPRISES

"AA Class" P.W.D Approved & R.S.R.D.C., Railway Contractor & Interior Decorators

Plot no. 28 Navgrah Colony,
Pushkar Road, AJMER

066

TAX INVOICE

Invoice No. : 260										
Invoice Date : 08.02.2024										
Reverse Charge (Y/N)		N								
State Rajasthan	Code	8								
BILL OF PARTY										
Name : SOPHIA COLLEGE EDUCATION SOCIETY										
Address : Ajmer										
AJMER - 305004										
GSTIN:										
PAN NO:										
State Rajasthan	Code	8	State Rajasthan Code 8							
S.No	Product Description	SAC Code	Qty	Rate	Amount	Discount	Taxable Value	SGST 9%	CGST 9%	Amount
	Renovaiton work in Guest Room at Sophia College Ajmer			22381.28	22381.28			2014.32	2014.32	26409.91
	Total							2014.32	2014.32	26409.91
										26410.00
Total Invoice Amount in Words (Rs Twenty six thousand four hundred ten only)										
										
										 For Zenith Enterprises

Chq no 21,
09 3686
Dated 8/2/24

Net

26410
TDS 224

26,186/-

Sophia Girls College Bill											
Name of work: Guest Room (Hall) Reinovation work											
Name of Agency: Zenith Enterprises											
Work order No:-											
S.no	Particular	Nos			L	B	H	Sum	Unit	Rate	amt.
1	Granite										
i.	Hall										
	tile top patta	1	1	2	7.52		0.10	1.50			
		1	1	2	4.85		0.10	0.97			
		1	1	2	0.17		0.10	0.03			
		1	1	2	0.17		0.10	0.03			
	window sill	1	1	1	1.71		0.10	0.17			
		1	1	2	0.17		0.10	0.03			
	less window	-1	1	3	1.80		0.10	-0.54			
		-1	1	1	1.15		0.10	-0.12			
		-1	1	1	0.75		0.10	-0.08			
		-1	1	1	0.80		0.10	-0.08			
	tile bottom skirting	1	1	2	7.52		0.10	1.50			
		1	1	2	4.85		0.10	0.97			
	door james	1	2	2	0.17		0.10	0.07			
	less	-1	1	1	1.15		0.10	-0.12			
		-1	1	1	0.75		0.10	-0.08			
		-1	1	1	0.80		0.10	-0.08			
							Total	4.21	SQM	2152	9057.77
2	Single Molding										
i.	Hall										
	tile top patta	1	1	2	7.52			15.04			
		1	1	2	4.85			9.70			
		1	1	2	0.17			0.34			
		1	1	2	0.17			0.34			
	window sill	1	1	1	1.71			1.71			
		1	1	2	0.17			0.34			
	less window	-1	1	3	1.80			-5.40			
		-1	1	1	1.15			-1.15			
		-1	1	1	0.75			-0.75			
		-1	1	1	0.80			-0.80			
	tile bottom skirting	1	1	2	7.52			15.04			
		1	1	2	4.85			9.70			
	door james	1	2	2	0.17			0.68			
	less	-1	1	1	1.15			-1.15			
		-1	1	1	0.75			-0.75			
		-1	1	1	0.80			-0.80			
							Total	42.09	Rmt	130	5471.70
2	Tile										
	hall wall	1	2	1	7.52	1.20		18.05			
		1	2	1	4.85	1.20		11.64			
	window james	1	2	1	0.45	0.17		0.15			
	door james	1	2	1	1.20	0.17		0.41			
	less window	-1	3	1	1.80	0.50		-2.70			
	less door	-1	1	1	1.15	1.20		-1.38			
	open door	-1	1	1	0.75	1.20		-0.90			
	bathroom door	-1	1	1	0.80	1.20		-0.96			
							Total	24.31	SQM	323	7851.81
							Total			323	7851.81
							18%				4028.58
											26409.86

OCG



GSTIN : 08A1TPJ9411H1ZV
STATE CODE : 08 (RAJ.)

॥ श्री गणेशाय नमः ॥

CELL : 96362 54540
98295 57521



SHIV SHAKTI STONEX

MANUFACTURER & SUPPLIERS OF QUALITY MARBLE - GRANITE SLABS & TILES
HARMARA ROAD, RIICO INDUSTRIAL AREA, MADANGANJ-KISHANGARH (AJMER) RAJ. 305801

TAX INVOICE

(Invoice Issued Under GST Rule 7 and Section 31)

Name शिवशक्ति कॉलेज
Address अजमेर
State Code _____
GSTIN _____
PAN/Aadhaar No. _____

Invoice No. 66
Date 10-2-2024
Truck No. By Tractor
Transport Local
Container No. _____
Transport Mode _____ G.R. No. _____
E-way Bill _____

S.No.	HSN Code	DESCRIPTION OF GOODS	QUANTITY	RATE	TAXABLE VALUE
1	25151220	IRR. MARBLE SLAB CUT SIZE	1060 = 00	15.00	15900 = 00
2	68022310	IRR. GRANITE SLAB POLISHED	Total Bit	Per Bit	
CH. NO - 093690					

ABOVE MEASUREMENT HAS BEEN TAKEN AFTER DEDUCTING CRACK & DAMAGES ETC.

TOTAL 15900

BANK DETAIL :
ICICI BANK, AJMER ROAD, KISHANGARH
A/C. NO. : 683805500694 - IFSC : ICIC0006838

ORIGINAL FOR RECEIPT
 DUPLICATE FOR SUPPLIER
 TRIPLICATE FOR TRANSPORTER

SGST 9 % 1431200

CGST 9 % 1431200

- Goods once sold will not be taken back.
- Interest will be charged @ 24% p.a. from the date of bill.
- All disputes are subject to KISHANGARH jurisdiction only.
- Marble & Granite is a natural Product, so variations in nature of Marble & Granite.
- We are not responsible for any complaint after the goods have been loaded from our godown.

CASH /
CREDIT

IGST %

TOTAL GST AMOUNT 2862200

G. TOTAL 18762200

GST PAYBLE AT REVERSE CHARGE

Rupees in words Eighteen thousand seven hundred Sixty two Rupees only

Certified that the particulars given above are true and correct

FOR : SHIV SHAKTI STONEX

शिवशक्ति
AUTHORISED SIGNATORY

CUSTOMER'S SIGNATURE

Thanks For Your Visit

174

न्यू गुर्जर स्टोन सप्लायर्स

भूणाभाय, जयपुर रोड, अजमेर - 305001 (राज.)

सप्लायर्स :- पट्टी, पटाव, पर्सी, सिमेन्ट, कोटा स्टोन, चौखट, पाईप फीटिंग

कमांक

385

दिनांक 1-3-24

नाम

श्री. न. ल. कोलवा

जयपुर

क्र.स.	सामग्री	मात्रा	दर	रु	रकम	₹.
①	सीमेंट	30	370		11,100/-	
②	चूने का पत्थर	1	300		300/-	

शंजीत

Ch. No. 241576

22/3/2024

11400/-

Rekha



Tax Invoice

Subhash Stores

Naya Bazar

Ajmer

GSTIN/UIN: 08ABEPA1963B1Z9

State Name : Rajasthan, Code : 08

Contact : 0145-2420632,9414003541

E-Mail : subhashstores3@gmail.com

Buyer (Bill to)

Sophia Girls College

Ajmer

State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

Invoice No. 5253	Dated 15-Mar-24
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	

(184)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	MER RED PGE 4 LTR	320890	3 Nos	980.00	830.51	Nos		2,491.53
2	GLOBAL ENAMEL THINNER 1 LTR	381400	6 Nos	119.99	101.69	Nos		610.14
3	BLZWHITE WHITE 4 LTR	320810	2 Nos	1,080.00	915.25	Nos		1,830.50
4	18% FAST VIOLET AUS 100 ML	32139000	1 Nos	90.00	76.27	Nos		76.27
5	AP DRY PAPER 100 1 PC	68052090	4 Nos	12.00	10.17	Nos		40.68
6	MASTER BRUSH RC 1ST 75MM	96031000	2 Piece	60.00	50.85	Piece		101.70
7	MASTER BRUSH RC 1ST 50MM	96031000	2 Piece	40.00	33.90	Piece		67.80
8	MASTER BRUSH MASTER MAGIC 1ST 100 MM	96031000	2 Piece	119.99	101.69	Piece		203.38
9	AP SUPER MASKING TAPE 2.4 CM X 25 MM	48114100	3 Nos	30.00	25.42	Nos		76.26
10	AE16 ACE ADVANCED 20 LTR Batch : Terracotta	3209	2 Nos	4,680.00	3,966.10	Nos		7,932.20
11	DR. FX. SILICONE SEALANT CLR 280 ML	32141000	1 Nos	180.00	152.54	Nos		152.54
12	VEGAQUICK 20 GM	35069999	3 Nos	50.00	42.37	Nos		127.11
								13,710.11
								1,233.90
								1,233.90
								0.09
								16,178.00

SGST
CGST
Round Off



Date: 23/3/2024
Cmb 24/580

20/5/24

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand One Hundred Seventy Eight Only

Company's Bank Details

Bank Name : Union Bank of India Cash Credit A/c 0186

A/c No. : 389205010000186

Branch & IFS Code: Naya Bazar & UBIN0538922

Declaration

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

for Subhash Stores

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Ranjeet Chouhan



Mob.: 9660487600
9783937046

All Paint works like wall putty, Furniture polish
Texture colour, fall ceiling, Royal Apex, Oil paint, Distemper etc.
is done by experienced workers.

Res.: Behind Ramdev Mandir
Bhopa ka Bara, AJMER-305001

Ref.

①

सोनी का दीवार का काम
(अंजमेर)

Date.....
27/3/2024

दीवार का काम

सोनी का दीवार का काम

$$\begin{aligned}
 20.6 \times 7.9 &= 952 \\
 17.6 \times 1.3 \times 12 &= 274 \\
 120.6 \times 8.9 \times 2 &= 2146 \\
 3 \times 1.3 \times 24 &= 93 \\
 8.9 \times 7.9 \times 2 &= 140 \\
 \hline
 &= 3605 \text{ L}
 \end{aligned}$$

सोनी का

$$\begin{aligned}
 12 \times 5.3 &= 63 \\
 12 \times 6 &= 72 \\
 14 \times 5.6 &= 78 \\
 28 \times 7.6 &= 212 \\
 58 \times 7.6 &= 440 \\
 \hline
 &= 865 \text{ L}
 \end{aligned}$$



Ranjeet Chohan



Mob.: 9660487600
9783937046

All Paint works like wall putty, Furniture polish
Texture colour, fall ceiling, Royal Apex, Oil paint, Distemper etc.
is done by experienced workers.

Res.: Behind Ramdev Mandir
Bhopa ka Bara, AJMER-305001

Ref.

②

सौमिन्या दीवत कालज
(अजमेर)

Date

27/3/2024

आयल पेंट

Wall

$$3.9 \times 3.3 \times 13 = 167$$

$$120.6 \times 3.3 = 397$$

$$9.6 \times 3.3 = 31$$

$$28 \times 3 = 84$$

$$58 \times 3 = 174$$

$$\underline{\hspace{10em}} = 853 \checkmark$$

ग्रील

$$6 \times 3 \times 6 = 108$$

$$7 \times 5.9 \times 6 = 247$$

$$7.9 \times 13 \times 2 = 205$$

$$5 \times 5.9 \times 2 = 59$$

$$7.6 \times 6.6 \times 2 = 104$$

$$7.6 \times 5.6 = 42$$

$$7.9 \times 4 \times 2 = 63$$

$$\underline{\hspace{10em}} \text{ आयल पेंट ग्रील } = 828 \times 7 = 5796 \text{ RS}$$

$$\text{आयल पेंट Wall} = 853 \times 4.50 = 3838$$

$$\underline{\hspace{10em}} \text{ ग्रील पेंट } = 4.470 \times 3.50 = 15645$$

$$\underline{\hspace{10em}} \text{ टोटल रूपय } = 25279 \text{ RS}$$

20/5/11

CHEQUE NO:

243327

Dt: 27/03/2024



Sr Pearl
Dr. Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER