MADAN CONTRACTORS & CO.

Opp. Normal school, Circular Road, MUZAFFAR NAGAR-251001 (U.P)
Phone nos, 0131-2620890, 2620899 fax No. 0131-2620899

BILL/ INVOICE

TIN No. 09473000222	Insurance Policy by: N.A
PAN No. AACFM 9234A	Policy No. : N.A
Bill No. 171 Date : 12.06.2016	Date of Expiry: N.A

Owner's details:	**Transport Details:**
	Transporter: N.A
Shri Ram College	
Parikrama Marg	GR No. Nil Dt Nil
Muzaffarnagar - 251001	
(Uttar Pradesh)	Truck No. N.A

Order No.: SRC/ 2016-17/ 064 Dt. 30.04.2016
Name of Work:- Construction of Rain Water Harvesting at Shri Ram College, Muzaffarnagar.

S.NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Excavation of Earth	M3	14.00	172.00	2408.00
2	Providing Bore Well 10" Q	RM	58.00	525.00	30450.00
3	Supply & Laying 100 mm Q PVC Pipe with all accessories in Bore Well	RM	46.00	420.00	19320.00
4	Supply & Laying of 100 mm Q Filter Pipe with Plastic Net Rapped to Filter Pipe	RM	6.00	600.00	3600.00
5	Supply & Laying of PVC Pipe 100 mm Q with all accessories for connecting Rain Water Pipe to Main Holes	RM	54.00	450.00	24300.00
6	Construction of main hole 1200 x 1200 x 2000 mm in size complete work including supply and laying of boulders, pebbles, shingles and sand as per drawing	Job	1.00	19500.00	19500.00
7	Construction of filtration tank including supply and laying of filters complete work as per drawing	Job	1.00	4800.00	4800.00
8	Supply & fixing of 100 mm Q Gate valve complete	Nos	2.00	316.00	632.00
				Value	**1,05,010.00**
				ADD VAT @ 5%	5250.50
				TOTAL (R/o)	110261.00
				SECURITY @ 10%	11026.00
				GRAND TOTAL	**99,235.00**

Ninety Nine Thousand Two Hundred Thirty Five Only.

PAID
Cash/Cheque No. 376501 15/06/2016

CERTIFIED

Prep. By- Checked By-

Principal
Shri Ram College
Muzaffarnagar

For M/s Madan contractors & Co.

(Rajesh Kumar)
Partner

Rain Water Harvesting

कार्यालय मुजफ्फरनगर विकास प्राधिकरण, मुजफ्फरनगर

पत्रांक – 379 /मु0वि0प्रा0/2017 दिनांक – 8/12/17

निर्माण कार्य पूर्ण होने का प्रमाण पत्र

प्रमाणित किया जाता है कि श्रीराम कॉलेज, स्थित ऊनमासपुर टेढ़ीपोल एक्सटेंशन के सामने, परिक्रमा मार्ग, मुजफ्फरनगर का रेन वाटर हारवेस्टिंग सम्बन्धित प्राधिकरण के पत्र संख्या 38/वार (नि0 नियन्त्रण) 2017 दिनांक 13.04.2017 द्वारा स्वीकृत किया गया था। दिनांक 29.11.2017 को संस्थान के भवन का निरीक्षण किया गया है जिसमें रेन वाटर हारवेस्टिंग का निर्माण सन्तोषजनक एवं तकनीकी प्रकार से पूर्ण कर लिया गया।

प्रभारी अधिकारी
मुजफ्फरनगर विकास प्राधिकरण
मुजफ्फरनगर

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar

Principal
Shri Ram College
Muzaffarnagar

(ORIGINAL FOR RECIPIENT)

INVOICE

Mohan Tubewell Store Court Road, Muzaffarnagar GSTIN/ UIN: 09AALFM6563D1Z1 E-Mail : mtsrajesh1@gmail.com	Invoice No. **0467**	Dated **12-Sep-2017**
	Delivery Note	Mode/ Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SHRI RAM COLLEGE** Parikrama Marg, Muzaffarnagar Uttar Pradesh - 251001, India	Buyer's Order No.	Dated
	Despatched Document No.	Delivery Note Date
	Despatched through	Destination **MUZAFFARNAGAR**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Bore Well**	3920	18%	**65**	156.00	RM	**10,140.00**
2	**PVC Pipe & Filting 100 mm dia**	3920	18%	**620**	50.30	Kgs	**31,186.00**
3	**PVC Pipe Filter 100 mm dia**	3920	18%	**42**	60.40	Kgs	**2,537.00**
4	**Recharge Mina Hole Chamber with Filters**	3920	18%	**1**	5600.00	Job	**5,600.00**
							49,463.00
	SGST						**4452.00**
	CGST						**4452.00**
	Total			**1 Pcs**			**₹ 58,367.00**

PAID
Tr. SA 367-
Cash/Cheque No. 227201 Dt. 15/09/2017
Bank SBC- 22 1000

E. & O.E.

Amount Chargeable (in words)
INR Fifty Eight Thousand Three Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3920	49,463.00	9%	4,452.00	9%	4,452.00
Total	**49,463.00**		**4,452.00**		**4,452.00**

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

Remarks:

Company's PAN : **AALFM6563D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No guarantee of damage of PVC Boaring, and blowing the Motor.

Company's Bank Details
Bank Name : **PNB, Mzn**
A/c No. : **1821002100150850**
Branch & IFS Code : **Court Road, Muzaffarnagar & PUNB0182100**

CERTIFIED

for Mohan Tubewell Store

Authorised Signatory

SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

Principal
Shri Ram College
Muzaffarnagar