

Grag Electricals & Repair Centre
 The Company Registered with the Registrar of Companies
 100% INDIAN COMPANY
 No. of Shares: 100000
 No. of Members: 100000

Animal Modi
 Computer

Bill No. 021
 Date of Bill: 21/11/2018
 Bill of Materials

Description of Product/Service	Unit Code	Qty	Rate	Total
Exterior work	8536	2	2500	5000
Exterior work	8536	2	2500	5000
Search work	8536	5	200	1000
L.A.T. Set work	8536	5	200	1000
Fans B-305-120	8414	2	3900	7800
Wiring work	8539	1	1250	1250
check 36 w	8539	500	100	50000
B-500		20	150	3000
Tape 151		5	100	500
TOTAL				56000

Amount: Five Thousand Six Hundred only

CONDITIONS:
 1. Bill can't be taken back.
 2. Subject to Ghaziabad Jurisdiction only.

Certified that the particulars given above are true and correct.
For Grag Electricals & Repair Centre
[Signature]
 Authorize Signatory

[Signature]
 Principal

ESTIMATE/BILL

GARG ELECTRICALS

All type of Electrical Goods & Repairing Works

Kashna Sadan, Raj Crossing, Modinagar (U.P.)

Dated 15-3-20

389

M. C. College modinagar

QTY	PARTICULARS	Rate	Amount Rs.	P
2	Aluminum bulb shades	35/-	70 =	00
6	Red Suits	10/-	60 =	00
6	Tube 36 w B.S. 2	40/-	240 =	00
6	chock 40 w "	150/-	900 =	00
6	screw Dring 2 1/2 CT	180/-	180 =	00
5	Top 151 steel	10/-	50 =	00
1	Lean Box May be	30/-	30 =	00
6	Bulb L.A.D. 9 w	100/2	600 =	00
2	Bulb L.A.D. 18 w	270/2	540 =	00
1	Bundle Cooper Fishline	550/2	550 =	00
6	Tube set 20 w comb	260/2	1560 =	00
6	L.A.D Bulb 18 w	270/-	1620 =	00
3	Paint Cyl 1000	40/-	120 =	00
3	Wist Cyl 1000	30/-	90 =	00
Total			6610.00	

&O.E.

26610/-
Principal
19/3/2020

Signature

NITESH ELECTRIC
 STATE CODE: IN
 STATE OF SUPPLY: RAJASTHAN
 PLACE OF SUPPLY: JAIPUR

DESCRIPTION OF GOODS	GST%	HSN CODE	QTY.	RATE	AMOUNT
CABLE 75 MM COPER	18.00	8546020			
CABLE 3.5 MM COPER	18.00	8546020			
16 AMP	18.00	8538	2	50.00	100.00
SWITCH GANG BOX 02 WAY	18.00	8538	12	12.50	150.00
SWITCH SOCKET BOX 06 AM	18.00	8538	12	2.50	30.00
10 32 AMP DP	18.00	8536	1	10.00	10.00
CABLE 25 MM	18.00	8536	2	75.00	150.00
CABLE 20 WATTS	18.00	3917	1	110.00	110.00
CABLE 100 WATTS	12.00	85395000	1	120.00	120.00
PLUG HOLDER	18.00	8539	1	280.00	280.00
FOR 50.00 MFD	18.00	8538	5	15.00	75.00
TT + SCERWE	18.00	8536	1	10.00	10.00
1/4 STEELGRIP	18.00	8536	2	200.00	400.00
	18.00	8539	5	82.50	412.50
				10.00	130.00

Consistent Book
Pongmal (S)
Verified
Chitchoy

AMOUNT	CGST	SGST	TOTAL TAX	GRAND TOTAL
76	374.47	374.47	748.94	5190.00
7	15.00	15.00	30.00	
	389.47	389.47	778.94	

BANK DETAIL: PUNJAB NATIONAL BANK
 ACCOUNT NO: 06851011000168
 IFSC CODE: PUNB0068510
FOR NITESH ELECTRIC CO.

Not to be taken back or exchanged.
 Subject to 24% interest.
 Subject to IBAD Jurisdiction only.
 No cash will be given.
 Company service center

Passed for 2990
Principal

[Signature]
 Authorised signatory

CREDIT

Registrar Services

BINA ELECTRICALS

Deals in : All Kind of Electrical Goods & Repair etc.
Upper Bazar, Modinagar-201204 (Ghaziabad)

165

Dated 1-9-19

m.m college modinagar

Particulars	Qty.	Rate	Amount =
Round Pipe 5" Fan	1	100/-	100 = ✓
Cum Box 2+2	2	35/2	70 = ✓
Switch 15 amp	2	60/2	120 = ✓
Socket 15 amp	2	60/2	120 = ✓
Bed Switch 16 amp	1	20/2	20 = ✓
Batteries 14 Pvc	5	25/2	125 = ✓
Switch 6 amp	2	10/2	20 = ✓
Socket 6 amp	2	25/2	50 = ✓
Cooper wire 2 1/2 mm		40/2	800 = ✓
Tube Kent 20 mm	5	10/2	50 = ✓
Cum Box 4+2	1	30/2	30 = ✓
Chock 36 in B.53	10	15/2	1500 = ✓
Tube 36 in Phalls	12	50/2	600 = ✓
L & D Bulb 9w	2	100/2	200 = ✓
Switch 16 amp	6	40/2	240 = ✓
Round Pipe 5" Fan	3	10/2	300 = ✓
Round Pipe 7"	1	140/2	140 = ✓
Ferron 6 amp	10	5/2	50 = ✓

Do not take back
are subject to Ghaziabad

For Bina Electricals

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15/9/19 2100 5 (F)

ESTIMATE/BILL

GARG ELECTRICALS

All type of Electrical Goods & Repairing Works
Kristina Sadan, Raj Crossing, Madhraj (U.P.)

No. 375

Bill

Dated 30-11-19

To M.M. College, Madhraj

Qty	PARTICULARS	Rate	Amount
5	Bulbs LED 9w	100/-	500/-
1	Bundle wire copper 1 1/2 mm Dia	850/-	850/-
1	Bundle Fireable Pipe 1/2	270/-	270/-
6	Can Box 15 Amp Kent	350/-	2100/-
6	Switch 15 Amp Kent	500/-	3000/-
6	Socket 15 Amp Kent	500/-	3000/-
10	Tube set 20w each	2700/-	27000/-
1	Pakist Cey 40 mm	300/-	300/-
1	Pakist screw 1/2	800/-	800/-
1	Set 15 Amp combi meter	1200/-	12000/-
1	Tap 15 Amp Amber with the service	600/-	6000/-
		500/-	5000/-
			54700/-

Venture
Technology

Con. State Road
Madhraj

Passed by
25/11/19
Principal

E.&O.E.

Cash Memo

BINA ELECTRICALS

Deals in : All Kind of Electrical Goods & Repair etc.

Upper Bazar, Modinagar-201204 (Ghaziabad)

150

Dated 15-5-19

bill
M. M. College Modinagar

Particulars	Qty.	Rate	Amount	P.
LAD Bulb 1 & w	2	280/2	560 = 00	
Fan copper E or 1200	6	1250/2	7500 = 00	
Regulator Fan under	1	170/2	170 = 00	
Tap 15/1 glu cup	2	10/2	20 = 00	
Clean Box 15 Amp	2	35/2	70 = 00	
Switch 15 amp kut	2	60/2	120 = 00	
Socket 15 Amp kut	2	55/2	110 = 00	
Tap 16 amp	1	60/2	60 = 00	
one chg a switch 32 Amp 110V	380/2	380/2	380 = 00	
			<u>8990 =</u>	

Passed for 78990/
to
Pranveer

E. & O.E.

For Bina Electricals

once sold not be taken back
are subject to Ghaziabad Jurisdiction.

ESTIMATE/BILL

GARG ELECTRICALS

All type of Electrical Goods & Repairing Works
 Krishna Sadan, Raj Crossing, Modinagar (U.P.)

No.: 375 Bill Dated 30-11-19
 To: M.M. College Modinagar

Qty.	PARTICULARS	Rate	Amount Rs.	P.
5	Bulb LED 9W	100/2	500 = 00	
1	Bundle wire copper 1 1/2 mm Dia	850/2	850 = 00	
1	Bundle Fuzible Pipe 1/2	270/2	270 = 00	
6	Can Box 15 amp kerit	35/-	210 = 00	
6	Switch 15 amp kerit	50/2	300 = 00	
6	Socket 15 amp kerit	50/2	300 = 00	
10	Tube set 20w comb	270/2	2700 = 00	
1	Pakist Cey 40 mm	30/2	30 = 00	
1	Pakist screw 1/2	80/-	80 = 00	
1	set 15 amp comb meter	120/-	120 = 00	
1	Top 15 amp Amber with the service	60/2	60 = 00	
		50/2	50 = 00	
Total			5470 = 00	

Verified by Principle
 E.&O.E. Principle
 Signature

K.M.
 PRINCIPAL
 MULTANIM AL MODI COLLEGE
 MODINAGAR

Cash Memo

ELECTRICALS

All Kind of Electrical Goods & Repair etc.
Bazar, Modinagar-201204 (Ghaziabad)

Dated 1-9-19

To, M.M. College Modinagar

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
1.	Round wire 5H	1	100/2	100 =	00
2.	Cum Bot 2+2 Hony	2	35/2	70 =	00
3.	Switch 15 amp	2	60/2	120 =	00
4.	Switch 15 amp	2	60/2	120 =	00
5.	Bed Switch 16 amp	1	20/2	20 =	00
6.	Bettens 1H Pre	5	25/2	125 =	00
7.	Switch 6 amp	2	10/2	20 =	00
8.	Switch 6 amp	2	25/2	50 =	00
9.	Socket 6 amp	2	25/2	800 =	00
10.	Copper wire 2 1/2 mm	20M	40/2	50 =	00
11.	Copper wire 3 core	5	10/2	30 =	00
12.	Tube 15/1 1/2 amp	1	30/-	1500 =	00
13.	Cum Bot	10	150/2	600 =	00
14.	Chuck 36 w cooper	10	50/2	200 =	00
15.	Tube 36 w Rull	12	100/2	240 =	00
16.	LAD Bulbs 9w	2	40/2	300 =	00
17.	Switch 16 amp	6	100/2	140 =	00
18.	Round Fan 7.5	3	140/2	50 =	00
19.	Round Fan 7.5	1	5/-		
20.	E.P.C.E.	10			

1. Goods once sold not be taken back.
2. All disputes are subject to Ghaziabad Jurisdiction.

[Handwritten Signature]

For Bind Electricals
4535 =
[Handwritten Signature]
PRINCIPAL
MULTANIMAL MODINAGAR
MODINAGAR
Signature

GSTIN No. : 09ABFPG5601D1Z5

INVOICE

Tel.: 01232-248330
Mob.: 9837775338



NITESH ELECTRIC CO.

Auth. Dealer : Sanco PVC Pipes, Plaza, Havells, Anchor PVC Wire & Accessories,
Orient Fans, Usha, Bajaj, Sujata, Philips Press & Juicer Mixer Grinder
Goel Market, Bhagwan Ganj Mandi, Modinagar, (GZB.) - 201 204

Reverse Charge.....
Invoice Number : 2019-20 / URD= **895**
Invoice Date : **17/6/19** P.O.No.....
State : **UTTAR PRADESH** State Code : **09**

Transportation Mode :
Vehicle Number :
Date of Supply : **17/6/19**
Place of Supply :

Details of Receiver / Billed To
Name : **M. M. College**
Address : **MODINAGAR**
GSTIN : X X X X
State : State Code :

Details of Consignee / Shipped To
Name :
Address :
GSTIN :
State : State Code :

S.No.	Description of Goods	Rate of Tax	HSN Code	QTY.	RATE	AMOUNT Rs.	P.
1	LED Lamp Shade	12%	8538	3 Pcs	625	1875.00	
2	LED Bulb 18 Watts	12%	8538	3 Pcs	250	750.00	

Handwritten notes in Hindi:
ब्रांड का
बुलब 18 वाट का
एड लैम्प शेड का
एड बुलब का
कॉन्स्ट्रक्शन
पेज नंबर 6

Handwritten signature:
Principal

Electronic Ref. No.		Total Amt. Before Tax	2625.00
Total Invoice Amount in words. ₹ Rs 2940		Add CGST @ 6 %	157.50
		Add SGST @ 6 %	157.50
		Add IGST @ %	
Rate	Taxable Amount	CGST	SGST
12%			
18%			
Total			
		Round off	
		Total Amount After Tax	2940.00

Certified that the particulars given above are true & correct

For **NITESH ELECTRIC CO.**

Authorised Signatory

- INSTRUCTIONS :**
- All Subjects to Ghaziabad Jurisdiction.
 - Goods once sold will not be taken back.
 - Interest @2% P.M. will be charged, If Payment is not paid within 6 days.

PRINCIPAL
MUT. TANMAL MODI COLLEGE
MODINAGAR