

Voucher No. 39

Multanimal Modi College, Modinagar

Dated 17/6/19

Misc

		Rs.	P.
DEBIT	Cooperation Bank a/c	14770	00
		14770	00
CREDIT	waste paper sale a/c	14770	00
	Dharamkanta (lipencolou)		
	1235 kg @ 12/- = 14820-00		
	weighing charges @ 50-00		
	other	14770-00	
		14770	00
RUPEES			

Received a sum of Rs. (Rupees)

Signature (only)

[Signature]
Asstt. Accountant

Principal

Secretary

[Signature]
PRINCIPAL
MULTANIMAL MODI COLLEGE
MODINAGAR

210PS2618672
कापरेशन बँक
Corporation Bank

Counterfoil
171062019
Branch Name: Modinagar
Branch Code: 3233
Beneficiary Details
Name: M.N. College
Account: MISC. JATC
No. 52010122618672
File No:
In figures: 171062019
In words: Seventeen thousand one hundred and twenty six thousand one hundred and eighty two
Credit to same Branch
Credit to other Branch under ABB
S
T
S
Debit Card Bill Payment
17 JUN 20
Serial No: 171062019
Details:
Off. Asst./Asst. Manager/Manager
-10.11.16/VOP

Kex
PRINCIPAL
MULTANIMAL MODI COLLEGE
MODINAGAR

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 cooper 1 1/2 mm Rlozo	850/2	850 =	00
1	Bundle Fuzible Pipe 1/2	270/2	270 =	00
6	Can Box 15 amp kent	35/2	210 =	00
6	Switch 15 amp kent	50/2	300 =	00
6	Socket 15 amp kent	50/2	300 =	00
10	Tube set 20w comb	270/2	2700 =	00
1	Packet Cey 40 mm	30/2	30 =	00
1	Packet screw 1/2	80/2	80 =	00
1	Set 15 amp comb meter	120/2	120 =	00
1	Top 15 amp Ander with the set	60/2	60 =	00
		50/2	50 =	00
	Total		5470 =	00

E.&O.E.

Verified
B. Bichoggy
Control Room
Page 10

Passer
25/11/19
Principal
Signature

K.M.
PRINCIPAL
MULTANIMAL MODI COLLEGE
MODINAGAR

Original White for Receipt, Duplicate Yellow for Supplier

Tel.: 01232-248330
Mob.: 983775338

GSTIN No. : 09ABFPG5601D1Z5

INVOICE



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:
बिलिंग में
ब्याच नंबर 15 अक्टूबर
या 24 अक्टूबर
के बिलिंग में
कम स्टॉक पोर्ट
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.**

Authorized 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
MUL TANYAL MODI COLLEGE
MODINAGAR

Voucher No. 39

Multanimal Modi College, Modinagar

Dated 17/6/19

Misc

Received a sum of Rs. (Rupees only)

		Rs.	P.
DEBIT	Cooperation Bank a/c	14770	00
		14770	00
CREDIT	waste paper sale a/c	14770	00
	Dharamkanta (Sipenlok)		
	1235 kg @ 12/-	14820	00
	weighing charges &	50	00
	other	14770	00
		14770	00
RUPEES			

Signature

[Signature]
Asstt. Accountant

Principal

Secretary

[Signature]
PRINCIPAL
MULTANIMAL MODI COLLEGE
MODINAGAR

1010PSC2618072
कापारिशन बँक
Corporation Bank

Counterfoil

Date: 17/06/2019

Branch Name: Modinagar

Branch Code: 3223

Beneficiary Details

Name: M.M. College

Bank: Misc. JAC

Branch:

SC:

C. No. 20101252618672

Mobile No:

amt. in figures: 14770/-

amt. in words: Fourteen thousand seven hundred

Credit to same Branch:

Credit to other Branch under ABB:

Mode: TGS *Secret*

EFT

IPS

Credit Card Bill Payment

17 JUN 2019

Debtor Details

Name:

Account No:

IBAN Details:

Spl. Asst./Asst. Manager/Manager

Dt-10.11.16/VOP

K.K.
PRINCIPAL
MULTANIMAL MODI COLLEGE
MODINAGAR



CHAUDHARY HARPAL DHARAM KANTA

Near Gandhi Park Hapur Road, Modi Nagar
Phone : 09319368808, 9897063381

CAPACITY

80

TONS

भारत सरकार द्वारा मान्यता प्राप्त

SERIAL No. : 1010

COPY No. : 2

VEHICLE No. : UP 14B78136
MATERIAL :

CHARGES Rs. : 30

GROSS : 2415

Kg. DATE : 15/05/2019

TIME : 17:24

TARE : 1180

Kg. DATE : 15/06/2019

TIME : 16:47

NETT : 1235

Kg.

Note :
ORD WILL NOT BE AVAILABLE AFTER ONE MONTH.
ICLE NO. & MATERIAL IS WRITTEN ACCORDING TO DRIVER.
E THE VEHICLE LEAVES THE PLAT FORM WE ARE NOT RESPONSIBLE
ISPUTES SUBJECT TO GHAZIABAD JURISDICTION.
ARI MEANS WEIGHT ACCORDING TO DRIVER/PARTY

SERVICE 24 HOUR

(FULLY COMPUTERISED)

OPERATOR'S SIGNATURE

Ka
PRINCIPAL
MULTANMAL MODI COLLEGE
MODI NAGAR

Voucher No. _____

Multanimal Modi College, Modinagar

Main A/c

Dated. 09-03-2021

	Rs.	P.
DEBIT <u>Corporation Bank</u>	18700	00
	/	
CREDIT <u>Sale of waste</u>	18700	00
	/	
<u>₹ Eighteen thousand seven hundred only</u>	18700	00

Received a sum of ₹ only)

Signature

Vikas
Asstt. Accountant

As
Principal

[Signature]
Secretary

Km
PRINCIPAL
MULTANIMAL MODI COLLEGE
MODINAGAR



CHAUDHARY HARPAL DHARAM KANTA

CAPACITY

Near Gandhi Park Hapur Road, Modi Nagar
Phone : 09319368808, 9897063381

80

TONS

भारत सरकार द्वारा मान्यता प्राप्त

UP14J T9820

RADDI

7265
30

SERIAL No. :
CHARGES Rs. : 2910

GROSS : 1575

TARE : 1335

NETT :

COPY No. : 08/03/2021

VEHICLE No. : 17:11

MATERIAL : 16:47

Kg. DATE : 08/03/2021

TIME :

Kg. DATE :

TIME :

Kg.

Note :

- RECORD WILL NOT BE AVAILABLE AFTER ONE MONTH.
- VEHICLE NO. & MATERIAL IS WRITTEN ACCORDING TO DRIVER.
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- ALL DISPUTES SUBJECT TO GHAZIABAD JURISDICTION.
- * (STAR) MEANS WEIGHT ACCORDING TO DRIVER/PARTY.

(FULLY COMPUTERISED)

SERVICE 24 HOUR

OPERATOR'S SIGNATURE

Kans
PRINCIPAL
MULTANIMAL MODI COLLEGE
MODINAGAR

Date: 09/03/202

To
The Principal,
Multanimal Modi college,
Modinagar 201204

Subject: Regarding deposition of Rs. 18,700/- ^{only} in the
Principal's office obtained from the selling
of scrap of the chemistry department.

Respected Sir,

It is to bring to your kind notice that the committee
(looking after scrap) of the ^{chemistry} department is depositing
Rupees Eighteen thousand Seven hundred only (Rs. 18,700/-)

in the office after selling scrap (Chemistry Practice
Note books). The details are given below and the receipt
of the weighing machine also:

Total weight = 2910 kg


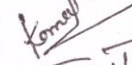
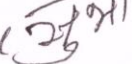
Weight of the vehicle = 1575 kg

Weight of the scrap = 1335 kg

Cost = 1335 @ 14 = Rs. 18,690/-

= Rs. 18,700/- only.

Committee:

- 1- Dr. Ravi Kumar 
- 2- Dr. Komal Gupta 
- 3- Mr. Subhash Chand 

Seen
Age

Principal

KAC
PRINCIPAL
MULTANIMAL MODI COLLEGE
MODINAGAR

Yours faithfully
Dr. M. Q. Ansari

(Dr. M. Q. Ansari)
Associate Professor
Incharge of the dept.



कार्पोरेशन बँक
Corporation Bank

Counterfoil

Date:	09.03.2021
Branch Name:	MODINAGAR
Branch Code:	
Beneficiary Details	
Name:	Multanimal Modi Collge
Bank:	
Branch:	
IFSC:	UBIN0932337
A/c. No.:	520101252618308
Mobile No:	
Amt. in figures:	18200/-
Amt. in words:	Eighteen thousand Seven hundred
<input type="checkbox"/>	Credit to same Branch
<input type="checkbox"/>	Credit to other Branch under ABB
<input type="checkbox"/>	RTGS
<input type="checkbox"/>	NEFT
<input type="checkbox"/>	IMPS
<input type="checkbox"/>	Credit Card Bill Payment
<input type="checkbox"/>	DD

Remitter Details	
Name:	
Account No:	
Cheque Details:	

SWO/Spl. Asst./Asst. Manager/Manager
P.O.17363 DI-10.11.16/VOP

KCM
PRINCIPAL
MULTANIMAL MODI COLLEGE
MODINAGAR

Voucher No. _____

Multanimal Modi College, Modinagar

Dated. 03/03/21

Main A/c

Received a sum of ₹

(only)

	Rs.	P.
DEBIT Corporation Bank A/c	30650	00
	30650	00
CREDIT Sale of waste A/c Misc. Income	30650	00
by sale of waste. Receipt		
deposited A/c enclosed.		
	30650	00

Signature

[Signature]
Asstt. Accountant

[Signature]
Principal
PRINCIPAL
MULTANIMAL MODI COLLEGE
MODINAGAR

[Signature]
Secretary

प्राचार्य जी

अवगत कराना है कि ब्रह्मिधालय में व्याप्त पुराने
शुद्ध केचो गइ दिखिने पुराने पिन्नी, पुराने कपडे
बाले लिफाफे तथा पुराने खाली गले 13-50 कपथे
गइ छिलो हो केचा गथा दिखिने शुद्ध
झोद का विवरण निम्न है।

३२७० किलो शुद्ध

३०६५५/२

इस आदेश अगुशेक होके उक्त अनराशि
केचो होशा करायो हो इष्ट है अगुगति
प्रदान करने के लिये धन्यवाद।

सतनाम
Dr. B. K. Bhatnagar
Principal
S. C. K. S.
Principal
संस्थापक

PRINCIPAL
MULTANIMAL MODI COLLEGE
MODINAGAR



CHAUDHARY HARPAL DHARAM KANTA

CAPACITY

Near Gandhi Park Hapur Road, Modi Nagar
Phone : 09319368808, 9897063381

80

भारत सरकार द्वारा मान्यता प्राप्त

UP14JT9820
RADDI

TONS

SERIAL No. :	3850	COPY No. :	09/03/2021	VEHICLE No. :	18:07
CHARGES Rs.				MATERIAL :	
GROSS :	1580*	Kg. DATE :	09/03/2021	TIME :	18:07
TARE :	2270	Kg. DATE :		TIME :	
NETT :		Kg.			

Note :
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 DISPUTES SUBJECT TO GHAZIABAD JURISDICTION.
 (STAR) MEANS WEIGHT ACCORDING TO DRIVER/PARTY

(FULLY COMPUTERISED)

SERVICE 24 HOUR

OPERATOR'S SIGNATURE

KM
PRINCIPAL
MULTANIMAL MODI COLLEGE
MODINAGAR



कार्पोरेशन बँक
Corporation Bank

Date	10/03/2021	Counterfoil
Branch Name :		
Branch Code :		
Beneficiary Details		
Name:	Multanimal Degree Collg	
Bank:	Corpo. Bank.	
Branch :		
IFSC :	UBIN0932337	
Ac. No.:	520101252618308	
Mobile No:	9219751003	
Amt. in figures:	30650/-	
Amt. in words:	Three thousand six hundred fifty only.	
Credit to same Branch	<input type="checkbox"/>	
Credit to other Branch under ABB	<input type="checkbox"/>	
RTGS	<input type="checkbox"/>	
NEFT	<input checked="" type="checkbox"/>	
IMPS	<input type="checkbox"/>	
Credit Card Bill Payment	<input type="checkbox"/>	
DD	<input type="checkbox"/>	
Remitter Details		
Name:	[Signature]	
Account No:		
Signature Details:	[Signature]	
O/Spl. Asst./Asst. Manager/Manager		
63 DI-10.11.16/VOP		

10 MAR 2021
Modinagar

KM
PRINCIPAL
MULTANIMAL MODI COLLEGE
MODINAGAR