

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



दूरभाष/Tel No. : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : <http://www.jmc.ac.in>

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in
principal@jmc.ac.in

JESUS AND MARY COLLEGE

UNIVERSITY OF DELHI

SUPPORTING DOCUMENT FOR 4.4.1

EXPENDITURE FOR MAINTENANCE

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principal@jmc.ac.in

REHA *air conditioner repairing + fix-
ing parts.*

Address: Q NO 38 I.P CPMPLEX PASCHIM VIHAR, PASCHIM VIHAR, DELHI, 110063, Ph. no.: 8285433651 Email:
Avinashsharma150194@gmail.com
GSTIN: 07FRNPS4019G1ZF, State: 07-Delhi

Tax Invoice

To: Jesus and Mary College Chanakyapuri, New Delhi
110021

Invoice No.: 40
Date: 03-07-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Outdoor Bracket		8	Pcs	₹ 650.00	₹ 936.00 (18.0%)	₹ 6,136.00
2	Copper pipe ,wire and pipe cover		29	Mtr	₹ 1,500.00	₹ 7,830.00 (18.0%)	₹ 51,330.00
3	Drain pipe		24	Mtr	₹ 100.00	₹ 432.00 (18.0%)	₹ 2,832.00
4	installation charges		8	-	₹ 1,500.00	₹ 2,160.00 (18.0%)	₹ 14,160.00
Total						₹ 11,358.00	₹ 74,458.00
Tax type		Taxable amount	Rate	Tax amount	Sub Total	₹ 74,458.00	
SGST		₹ 63,100.00	9.0%	₹ 5,679.00	Total	₹ 0.00	
CGST		₹ 63,100.00	9.0%	₹ 5,679.00	Received	₹ 74,458.00	
					Balance	₹ 74,458.00	

Invoice Amount In Words: Seventy Four Thousand Four Hundred and Fifty Eight Rupees only

Terms and conditions: Thank you for doing business with us.

For, REHA
For REHA
[Signature]
Authorized Signatory

*Ac fixing charge -
(Copper pipe and wire) 4500/-*

*03/08/23
03-08-23
Store-in-Charge
Jesus and Mary College,
Chanakyapuri,
New Delhi-110021*

Paid & Cancelled

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principal@jmc.ac.in

Repairing of window glasses

REHA

Address: Q NO 38 I.P COMPLEX PASCHIM VIHAR, PASCHIM VIHAR, DELHI, 110063, Ph. no.: 8285433651 Email: Avinashsharma150194@gmail.com
GSTIN: 07FRNPS4019G1ZF, State: 07-Delhi

Tax Invoice

To: Jesus and Mary College Chanakyapuri, New Delhi 110021 Invoice No.: 41
Date: 05-07-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Labour charges (Windows 8 glass cutting for ac installation)		8	Nos	₹ 300.00	₹ 432.00 (18.0%)	₹ 2,832.00
Total			8			₹ 432.00	₹ 2,832.00

Tax type	Taxable amount	Rate	Tax amount	Sub Total
SGST	₹ 2,400.00	9.0%	₹ 216.00	₹ 2,832.00
CGST	₹ 2,400.00	9.0%	₹ 216.00	Received ₹ 0.00
				Balance ₹ 2,832.00

Invoice Amount in Words: Two Thousand Eight Hundred and Thirty Two Rupees only

Terms and conditions: Thank you for doing business with us.

For, REHAHA
[Signature]
Authorized Signatory

*Ac Glass Cutting and fixing,
College building 4 B Road,
03/08/23*

*Repairing of
Window Glasses
Entered in the
Inv. cum. Stock
03-08-23*

Store-in-Charge
Jesus and Mary College,
Chanakyapuri,
New Delhi-110021

Paid & Cancelled

www.vyaparapp.in Generated For Free On
Vyapar

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principal@jmc.ac.in

TAX INVOICE

ANIL ELECTRICALS

UNIT No.8, VISHWAKARMA APARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96
Specialist in Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.
Mob.: 9811448223, 011-22615579

Date: 29/06/2022

No. **409**

Shipped To: _____

State: Delhi Code: 07

GSTIN: _____

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1	4mm x 1 core copper wire		3 Roll	3600/-	10,800.00
2	150mm PVC cable Tai		1 packet	100/-	100.00
3	250mm PVC cable Tai		1 packet	150/-	150.00
4	PVC box 3" x 3"		8 No	50/-	400.00
5	Hera Blade 25mm		1 No	15/-	15.00
6	Thumb 10mm copper		8 No	15/-	120.00
7	PVC clip wire		2 packet	50/-	100.00
8	2 modular kroma plate		8 No	80/-	640.00
9	20mm PVC Flexible pipe		1 Roll	150/-	150.00
Total					12,475.00
Add: CGST 9%					1,122.75
Add: SGST 9%					1,122.75
Add: IGST					
Freight					
Other Charges (Labour)					
Round Off					+ 50
Total Invoice Amount					14,724.00

Transportation Mode: _____

Vehicle No: _____

Electronic Ref. No: _____

Invoice Value (in words): Fourteen thousand seven hundred and twenty four only.

Store in Charge: _____

E. & O.E. Jesus and Mary College, Chanakypuri, New Delhi - 110021

1. Goods once sent will not be taken back.
2. All disputes subject to Delhi Jurisdiction.

Receiver's Signature: [Signature] 29/06/22

Authorized Signatory: [Signature]

Noted: 3-7-22

Cancelled: _____

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principal@jmc.ac.in

Parts For AC Installation

Original Duplicate Triplicate

R K ENTERPRISES

3 G-183, Faridabad, Haryana- 121001

Phone no.: 9958216068

Email: rkenter321@gmail.com



Bill of Supply

Bill To:

Jesus and Mary College

San Martin Marg, Bapu dham, Chanakyapuri,
New Delhi, Delhi 110021

Invoice No.: 24

Date: 23-08-2023

Item name	HSN/SAC	Quantity	Unit	Price/Unit	Total
1 Copper pipe 33 feet		33	SQF	₹ 350.00	₹ 11,550.00
2 4 core wire 20 mtr		20	MTR	₹ 220.00	₹ 4,400.00
3 3 core wire 16 Meter		16	MTR	₹ 210.00	₹ 3,360.00
4 Outdoor stand		2	PCS	₹ 1,000.00	₹ 2,000.00
5 Drain pipe 6 meter		6	MTR	₹ 100.00	₹ 600.00
6 Installation black pcs		8	PCS	₹ 100.00	₹ 800.00
7 Plastic pipe pipe		6	MTR	₹ 150.00	₹ 900.00
8 Air conditioner installation		2	PCS	₹ 1,200.00	₹ 2,400.00
Total		93			₹ 26,010.00

INVOICE AMOUNT IN WORDS

Twenty Six Thousand and Ten Rupees only

TERMS AND CONDITIONS

TERMS AND CONDITIONS

E.&O.E

*Payment strictly Cash/A/C payees
cheque/Draft.

*If payment not received on due date interest
@24% will be charged.

*Subject to be Delhi jurisdiction.

Sub Total ₹ 26,010.00

Total ₹ 26,010.00

Received ₹ 0.00

Balance ₹ 26,010.00

Endorsed
AC Installation
109-23 Parts-Four Room
www.vyapar.com
Jesus and Mary College,
Chanakyapuri,
New Delhi-110021
11/9/23

Vyapar

Paid & Cancelled

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principal@jmc.ac.in

TAX INVOICE

Notice Board

Mob. : 8595733641

STAR SHINE ENTERPRISES

Office Furniture, Interior, Repairing, AMC & Manpower Solution

Ground Floor, Phase-1, D-Block Cutub Vihar, Near Pradhan Chowk, Delhi-110071 E-mail : starshine.ent.2022@gmail.com

ON REVERSE CHARGE (YES/NO)

060

DATE : 21/11/23 State Code : 07

Transportation mode (apply for supply of goods only)

Veh. No.

Date & Time of Supply

Place of Supply

Details of Receiver (Billed to)

Name: To The Principal
Address: JMC College Chanakya Puri New Delhi
State: State Code: GSTIN No:

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT Rs P.
1	4 AcP Sweet Plate size 12"x14"	76069120	04	480	1920
2	Ice Pad	28112110	03	399	1197



Paid & Cancelled

* Notice Board New College Building 9/11/23

Invoice Value (Rupees in Words) Four hundred & eighty seven

TOTAL	3117
P & F / Cartage	
Total Amount Before Tax	
(+) CGST @ 9%	172.80
(+) SGST @ 9%	172.80
(+) IGST @	
Total Amount After Tax	3462.6

Bank Details :
Bank :
Ac. No. :
Branch :
IFS Code :

TERM & CONDITIONS OF SALES
Price can be changed without any notice.
Price will be charged at the time of delivery.
Goods once sold will not be taken back.
We shall not responsible for loss & damage in transits.
Interest @ 24% P.A. will be charged after 30 days.
Subject to Delhi Jurisdiction only.

E. & O.E.

For Star Shine Enterprises

Original Copy-White, Duplicate Copy-Pink, Triplicate Copy
Notice Board Chanakya Puri New Delhi

Authorized Signatory