

**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

Chanakyapuri, 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](mailto:admin@jmc.ac.in), [info@jmc.ac.in](mailto:info@jmc.ac.in)  
[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

**JESUS AND MARY COLLEGE**

**UNIVERSITY OF DELHI**

**SUPPORTING DOCUMENT FOR 4.4.2**

**EXPENDITURE FOR MAINTENANCE**

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principal@jmc.ac.in

### REHA *ingharsdas*

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
<b>Total</b>						<b>₹ 11,358.00</b>	<b>₹ 74,458.00</b>
<b>Tax type</b>				<b>Taxable amount</b>	<b>Rate</b>	<b>Tax amount</b>	<b>Sub Total</b>
SGST				₹ 63,100.00	9.0%	₹ 5,679.00	₹ 74,458.00
CGST				₹ 63,100.00	9.0%	₹ 5,679.00	₹ 0.00
<b>Total</b>							<b>₹ 74,458.00</b>
<b>Received</b>							<b>₹ 0.00</b>
<b>Balance</b>							<b>₹ 74,458.00</b>

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) with 1000/-*

*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

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	Total	₹ 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

Proprietor  
Authorized Signatory

→ The glass cutting and fixing  
→ College building 4th floor.  
03/08/23

Repairing of  
Window glasses  
entered in the  
for comm. Stock  
03-08-23

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

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principal@jmc.ac.in

ORIGINAL For Recipient  
DUPLICATE For Transporter  
TRIPLICATE For Supplier

**TAX INVOICE**

### ANIL ELECTRICALS

EAT No.8, VISHWAKARMA APPARTMENTS, 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: Jesus & Mary College  
Chanakyapuri  
New Delhi - 110021  
State: Delhi Code: 07

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	Hexa 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 Roma plate		8 No	80/-	640-00
9	20mm PVC Flexible pipe		1 Roll	150/-	150-00
<b>Total</b>					<b>12,475-00</b>
Add : CGST 9%					1,122.75
Add : SGST 9%					1,122.75
Add : IGST					
Freight					
Other Charges (Labour)					
Round Off					+ 50
<b>Total Invoice Amount</b>					<b>14,720-00</b>

Transportation Mode: \_\_\_\_\_  
Vehicle No: \_\_\_\_\_  
Electronic Ref. No: \_\_\_\_\_  
Invoice Value (in words): Fourteen thousand seven hundred and twenty only.  
Store in Chanakyapuri

E. & O.E. Jesus and Mary College, Chanakyapuri.  
1. Goods once sold will not be taken back.  
2. All disputes subject to Delhi Jurisdiction.

Receiver's Signature: [Signature] Date: 29/06/22  
Authorised Signatory: [Signature]

Certified that the particulars given above are true and correct For ANIL ELECTRICALS

Cancelled

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principal@jmc.ac.in

Part 4 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, Babu dham, Chanakyapuri,  
New Delhi, Delhi 110021

Invoice No.: 24

Date: 23-08-2023

#	Item name	HSN/SAC	Quantity	Unit	Price/Unit	Amount
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 pice pipe		6	MTR	₹ 150.00	₹ 900.00
8	Air conditioner installation		2	PCS	₹ 1,200.00	₹ 2,400.00
	<b>Total</b>		<b>93</b>			<b>₹ 26,010.00</b>

**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 changed.

\*Subject to be Delhi jurisdiction.

Sub Total

₹ 26,010.00

Total

₹ 26,010.00

Received

₹ 0.00

Balance

₹ 26,010.00

Endowed

AC Installation

11-09-23 Part 4 For Room

San Martin Marg, Babu dham, Chanakyapuri,

Chanakyapuri,

New Delhi-110021

11/9/23

**Vyapar**

Paid & Cancelled

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चाणक्यपुरी, नई दिल्ली-110021

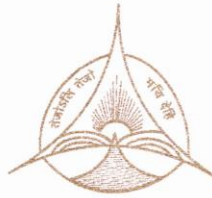
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principal@jmc.ac.in

TAX INVOICE

Notice Board

Mob. : 8595733641

STAR SHINE ENTERPRISES

Office Furniture, Interior, Repairing, AMC & Manpower Solution

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

ON REVERSE CHARGE (YES/NO)

Transportation mode (apply for supply of goods only)

060

Veh. No.

DATE : 21/11/23 State Code : 07

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
1	4 AcP Sheet Plate size 12" x 4"	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 & sixty three

TOTAL	3117
P & F / Cartage	
Total Amount Before Tax	
(+) CGST @ 9%	172-80
(+) SGST @ 9%	172-50
(+) IGST @ %	
Total Amount After Tax	3462-6

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

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

E. & O.E. ane Notice Board Chanakya Puri New Delhi

For Star Shine Enterprises

Authorised Signatory

Original Copy-White, Duplicate Copy-Pink, Triplicate Copy