

LED Bill

TAX INVOICE

GSTIN: 10AKLPG1469L1Z6

Mob: 9334952050

Shree Radhey Electricals

Gurudwara Lane, Frazer Road, Patna - 800 001

No. 201

Purchaser's Name:

Sityog engineering Pvt. Ltd.
Amoyabad

Date: 30/01/2023

Address:

GSTIN No.:

10AAOCS7455G1Z8

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount	Rs.	P.
1	200w led solar light	9405 8530	5	3130	15650		

Authorized Signature
11/02/23

Rupees in words: Eighteen thousand
four hundred eighty seven Rupees
only

TOTAL	15650
CGST @ 9%	1408.50
SGST @ 9%	1408.50
GROSS TOTAL	18467

- 1. Goods once sold can not be taken back
- 2. Our responsibility ceases after the delivery of the goods
- 3. Subject to Patna Jurisdiction.

For Shree Radhey Electricals

Authorized Signatory

Gate Pass No:- 9156



ROUGH ESTIMATE

Tree Radhey Electricals

Baudhara Lane, Frazer Road, Patna - 800 001

Date: 30/01/2023

Purchaser's Name: Sityag Institute of Technology
 Address: Jasriya more, Amroha
 GSTIN No: _____

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs. P.
1	600 WMC		5	190/	950
2	120 WMC		5	280/	1400
3	240 WMC		5	390/	1950
4	400 WMC		5	450/	2250
Rupees in words				TOTAL	6550

Approved
 30/01/2023

- 1. Goods once sold can not be taken back.
- 2. Our responsibility ceases after the delivery of the goods.
- 3. Subject to Patna Jurisdiction.

For Tree Radhey Electricals
 Received
 BKP
 01/02/23
 Authorised Signatory

Gate Pass NO: 9156



Rajesh Kumar

Tax Invoice

1010

Sunny Trader
 Padma Complex
 M G Road Aurangabad
 Bihar - (824101)
 GSTIN/UIN: 10CGVPS2128E1ZG
 State Name : Bihar, Code : 10
 E-Mail : gautamrathore888@gmail.com

Consignee (Ship to)
SITYOG INSTITUTE OF TECHNOLOGY
 AURANGABAD, BIHAR-824102
 State Name : Bihar, Code : 10
 Buyer (Bill to)
SITYOG INSTITUTE OF TECHNOLOGY
 AURANGABAD, BIHAR-824102
 State Name : Bihar, Code : 10
 Place of Supply : Bihar

Invoice No.	e-Way Bill No	Dated
332		13-Aug-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	14005BR Cooling W/o Reg. 900Mm A	8414	40 PCS	1,299.99	1,101.69	PCS		44,067.60
2	LED BULB SPHERICAL 9W 6500K (PBUM01097)	85395000	50 PCS	70.00	59.32	PCS		2,966.00
								47,033.60
								4,233.02
								4,233.02
								0.36

Cgst
 Sgst
 Round Off

SITYOG INSTITUTE OF TECHNOLOGY
PAID
 Ch.No... 00/24
 Ch. Amt... 50220/-
 Date... 13/8/2022
 Sign... *[Signature]*

Total **90 PCS** ₹ **55,500.00**
 Amount Chargeable (in words) **INR Fifty Five Thousand Five Hundred Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	44,067.60	9%	3,966.08	9%	3,966.08	7,932.16
85395000	2,966.00	9%	266.94	9%	266.94	533.88
Total	47,033.60		4,233.02		4,233.02	8,466.04

Tax Amount (in words) **INR Eight Thousand Four Hundred Sixty Six and Four paise Only**

Company's PAN : CGVPS2128E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No : **777705990444**
 Branch & IFS Code : **AURANGABAD & ICIC0001325**
 for Sunny Trader

SUBJECT TO AURANGABAD JURISDICTION
 This is a Computer Generated Invoice



Received
13/8/22

Gate pass NO: 9102

Authorised Signatory

[Signature]

Tax Invoice

CEK

Sunny Trader
 Radha Complex
 M.G Road Aurangabad
 Bihar - (824101)
 GSTIN/UIN: 10CGVPS2128E1ZG
 State Name Bihar, Code: 10
 Contact 06186295127, 9431259999
 E-Mail gautamrathore888@gmail.com
 Consignee (Ship to)

Invoice No. 733
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Vessel/Flight No.
 City/Port of Loading
 Terms of Delivery

Dated 30-Dec-22
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination
 Place of receipt by shipper
 City/Port of Discharge

SITYOG INSTITUTE OF TECHNOLOGY
 AURANGABAD, BIHAR-824102
 PAN/IT No AAEAS6922N
 State Name Bihar Code: 10
 Contact 9304231684
 Buyer (Bill to)
SITYOG INSTITUTE OF TECHNOLOGY
 AURANGABAD BIHAR-824102
 PAN/IT No AAEAS6922N
 State Name Bihar, Code: 10
 Place of Supply Bihar
 Contact 9304231684

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED BULB SPHERICAL 9W 6500K (PBUM01097)	85395000	18 %	50 PCS	56.10	PCS		2,805.00
								Cgst 252.45
								Sgst 252.45
								Round Off 0.10
								Total
				50 PCS				₹ 3,310.00

Amount Chargeable (in words)

INR Three Thousand Three Hundred Ten Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85395000	2,805.00	9%	252.45	9%	252.45	504.90
Total	2,805.00		252.45		252.45	504.90

Tax Amount (in words)

INR Five Hundred Four and Ninety paise Only

Company's Bank Details

A/c Holder's Name : Sunny Trader
 Bank Name : SBI SME BRANCH AURANGABAD
 A/c No. : 41314177285
 Branch & IFS Code : SBIN0063699
 SWIFT Code

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Sunny Trader

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice

Received
 BKP
 30/12/22
 Create Pass No :- 9146



Tax Invoice

Sunny Trader
 Radha Complex
 M.G Raod Aurangabad
 Bihar - (824101)
 GSTIN/UIN: 10CGVPS2128E1ZG
 State Name : Bihar, Code 10
 Contact : 06186295127,9431299999
 E-Mail : gautamrathore888@gmail.com
 Consignee (Ship to)

SITYOG INSTITUTE OF TECHNOLOGY
 AURANGABAD, BIHAR-824102
 PAN/IT No AAEAS8922N
 State Name Bihar Code 10
 Contact 9304231634

Buyer (Bill to)
SITYOG INSTITUTE OF TECHNOLOGY
 AURANGABAD, BIHAR-824102
 PAN/IT No AAEAS8922N
 State Name Bihar Code 10
 Place of Supply Bihar
 Contact 9304231634

Invoice No. 1021	Dated 23-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc %	Amount
				Shipped	Billed				
1	16000RB Altrix W/O1200mm Ruby SubEconomy	8414	18%	48 PCS	48 PCS	1,186.44	PCS		56,949.12
2	LED BULB SPHERICAL 9W 6500K (PBUM01097)	85395000	18%	50 PCS	50 PCS	59.32	PCS		2,966.00
									59,915.12
	Cgst								5,392.36
	Sgst								5,392.36
	Round Off								0.16
	Total			98 PCS	98 PCS				₹ 70,700.00

Amount Chargeable (in words) **NR Seventy Thousand Seven Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
414	56,949.12	9%	5,125.42	9%	5,125.42	10,250.84
5395000	2,966.00	9%	266.94	9%	266.94	533.88
Total	59,915.12		5,392.36		5,392.36	10,794.72

Tax Amount (in words) **INR Ten Thousand Seven Hundred Eighty Four and Seventy Two paise Only**

Declaration
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Sunny Trader**
 Bank Name : **777705990444 (ICICI BANK)**
 A/c No : **777705990444**
 Branch & IFS Code : **AURANGABAD & ICIC0001325**
 SWIFT Code

Customer's Seal and Signature _____
 _____ for Sunny Trader
 Prepared by _____ Verified by _____
 Authorised Signatory

This is a Computer Generated Invoice

Received
 BKP
 23/02/2023

Gate Pass NO:- 9162



Mob.: 9334897477
8252876235

A 2 Z ELECTRICALS

A Complete House of Decorative & Commercial Lighting

C-11, Chandni Chowk, Opp. Budha Smriti Park, Frazer Road, Patna-1



Ref.....

Invoice

Date... 28/05/2022

SITYOG INSTITUTE OF TECHNOLOGY, ADRANABAD

- 10 Borden 3014 SMD - 800 = 8000/-
- 10 pc Code 80 = 800/-
- 4 pc Borden light - 750 = 3000/-
- 4 pc Sikka light - 150 = 600/-
- 9 pc para light 1500 = 3000/-
- 4 pc 2000 w f-lod - 4200 = 16800/-
- 15 pc Led Leali - 225 = 3375/-
- 25 pc Led Leali - 185 = 4625/-

Total = 39,900/-

memo / 17
28/05/22

Received
BKP
29/5/22

Tally

SITYOG INSTITUTE OF TECHNOLOGY
PAID
Ch.No. Net Banking
Ch. Amt. 39000/-
Date 29/05/2022
Sign. Aksh

Pass NO: - 9062



Rough Estimate

Mob.: 9334897477
8252876235

2 Z ELECTRICALS

Complete House of Decorative & Commercial Lighting

C-11, Chandni Chowk, Opp. Buddha Smriti Park, Frazer Road, Patna-1

Date: 09/09/22

No.

Name of Purchaser: S.T. Albad

Address:

Sl. No.	PARTICULARS	Qty	Rate	Amount Rs.	P.
1	10watt Red/Safable	8pc	450	3600	-
2	S730 Yellow smd	2pc	1400	2800	-
3	30watt White/led	1pc	1100	1100	-
4	S730 Corp.	5pc	50	250	-
5				7750	-
6					
7					
8					
9					
10					
11					
12					
13					
14					
				TOTAL	7750

BITYOG INSTITUTE OF TECHNOLOGY
PAID
 Ch.No. [Handwritten]
 Ch. Amt. 7000/-
 Date: 12/09/2022
 Sign: [Handwritten]

7000

Received
 [Handwritten Signature]

Received goods in good order Condition After 2 PM all days
 Receiver's Signature [Handwritten] Signature [Handwritten]
 E. & O.E.

Gate Pass NO.:- 9116



Tax Invoice



GOPAL ENTERPRISES
 STATION ROAD
 DEHRI-ON-SONE
 ROHTAS
 GSTIN/UIN: 10AOZPS5991P1Z1
 State Name Bihar, Code 10
 Contact 06202900062 / 07482878207
 E-Mail gopalentdetul@gmail.com

Invoice No. **144** Dated **10-Apr-2021**
 Delivery Note **10-Apr-2021**
 Supplier's Ref. **10-Apr-2021**
 Buyer's Order No. **10-Apr-2021**
 Dispatch Document No. **10-Apr-2021**
 Despatched through **10-Apr-2021**
 Terms of Delivery **10-Apr-2021**

Buyer
SITYOG INSTITUTE OF TECHNOLOGY
 AURANABAD
 JASOYA MORE
 DIST AURANGABAD
 MBR
 State Name Bihar, Code 10

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1 RR FLOMAX CF 1200MM (48") BROWN PRINTED	84145120	24 NOS	1,046.61	NOS		25,118.64
2 RR AVIDITE CLASSIC LED BULB 9WT 6500K	94059900	100 NOS	53.57	NOS		5,357.00
3 RR AVIDITE CLASSIC LED BULB 12W 6500K	94059900	25 NOS	102.67	NOS		2,566.75
						33,042.39
OUTPUT CGST @ 9%						2,260.68
OUTPUT SGST @ 9%						2,260.68
OUTPUT CGST @ 6%						475.43
OUTPUT SGST @ 6%						475.43
ROUND OFF						0.39

Total **149 NOS** ₹ **38,515.00**
 F & OF

Amount Chargeable (in words)

INR Thirty Eight Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84145120	25,118.64	9%	2,260.68	9%	2,260.68	4,521.36
94059900	7,923.75	6%	475.43	6%	475.43	950.86
Total	33,042.39		2,736.11		2,736.11	5,472.22

Tax Amount (in words) **INR Five Thousand Four Hundred Seventy Two and Twenty Two paise Only**

Company's Bank Details
 Bank Name **UNION BANK OF INDIA**
 A/c No **742001010050160**
 Branch & IFS Code **DEHRI-ON-SONE & UBIN0574201**
 for GOPAL ENTERPRISES

Company's PAN **AOZPS5991P**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*Received
 BKP
 10/4/21
 Gate Pass No. - 8956*

SITYOG INSTITUTE OF TECHNOLOGY
 Ch.No. **144**
 Ch. Amt. **38515/-**
 Date **14/04/2021**
 Sign. *[Signature]*



Tax Invoice



GOPAL ENTERPRISES
 STATION ROAD
 DEHRI-ON-SONE
 ROHTAS
 GSTIN/UIN: 10AOZPS5991P1ZP
 State Name: Bihar Code: 10
 E-Mail: gopalentdehri@gmail.com

Invoice No: **2785**
 Dated: **4-Aug-2021**
 Delivery Note: **Mode/Terms of Payment**
 Supplier's Ref.: **Other Reference(s)**
 Buyer's Order No.: **Dated**
 Despatch Document No.: **Delivery Note Date**
 Despatched Through: **Destination**
 Terms of Delivery:

Buyer:
SITYOG INSTITUTE OF TECHNOLOGY
JASOJYA MORE AURANGABAD
DIST- AURANGABAD
 State Name: Bihar Code: 10

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RR AVIDITE CLASSIC LED BULB 9WT 6500K	94059900	150 NOS	58.04	NOS		8,706.00
	RR AVIDITE CLASSIC LED BULB 12W 6500K	94059900	50 NOS	62.88	NOS		5,134.00
							13,840.00
	OUTPUT CGST @ 6%					6 %	830.40
	OUTPUT SGST @ 6%					6 %	830.40
	ROUND OFF						0.20
	Total		200 NOS				₹ 15,501.00

Amount Chargeable (in words)

INR Fifteen Thousand Five Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94059900	13,840.00	6%	830.40	6%	830.40	1,660.80
Total	13,840.00		830.40		830.40	1,660.80

Tax Amount (in words) **INR One Thousand Six Hundred Sixty and Eighty paise Only**

Company's PAN

AOZPS5991P

Company's Bank Detail

Bank Name: **UNION BANK OF INDIA**
 A/c No.: **722001010050160**
 Branch & IFS Code: **DEHRI-ON-SONE & UBIN0574201**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SITYOG INSTITUTE OF TECHNOLOGY
DEHRI-ON-SONE
 Ch.No. **155001**
 Ch. Amt. **155001**
 Date **10/08/2021**
 Sign **[Signature]**

Authorised Signatory
[Signature]
Authorised Signatory
[Signature]

Received
BKAD
6/8/21

Gate Pass NO:- **8969**

SITYOQ INSTITUTE
 JABOYA MORN
 DIST. ALURAN
 State Name

TECHNOLOGY
 ABAD
 Code 10

Supplier's Name
 Buyer's Order No
 Dispatch Document No
 Dispatched through
 Terms of Delivery
 Buyer Reference No
 Dated
 Delivery Note Date
 Destination


Sl No	Part Goods	HISN/AC	Quantity	Rate	per Disc %	Amount
1	RR AVIDITE 6500K	LED BULB 9W	150 NOS	38.00	10%	8,704.50
2	RR AVIDITE 6500K	LED BULB 12W	50 NOS	102.90	10%	5,134.50
OUTPUT GST @ 6%						13,839.00
INPUT GST @ 6%						830.34
Net Total						8,30.34
						0.32

Amount in INR Fifteen Thousand Only ₹ 15,500.00

INR Fifteen Thousand Only
 One Thousand Six Hundred Sixty and Sixty Eight paise Only

Company Name
 Destination
 Vendor Name
 Date

SITYOQ INSTITUTE OF TECHNOLOGY
PAID
 Ch.No. Net Total
 Ch. Amt. 15500
 Date 15/11/2024
 Signature



TAX INVOICE

GSTIN : 10AKLPG1469L1Z6

Mob.: 9334952050

Shree Radhey Electricals

Gurudwara Lane, Frazer Road, Patna - 800 001

No. : 201

Date : 30/01/2023

Purchaser's Name : Sityog engineering Pvt. Ltd.

Address : Amoyabad

GSTIN No. : 10AAOCS7455G1Z8

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs. P.
1	200w led solar light	9405 8500	5	3130	15650.00

Authorized Signature
11/02/23

Rupees in words : Eighty seven thousand four hundred sixty seven Rupees only

TOTAL	15650.00
CGST @ 9%	1408.50
SGST @ 9%	1408.50
GROSS TOTAL	18467.00

- 1. Goods once sold can not be taken back.
- 2. Our responsibility ceases after the delivery of the goods.
- 3. Subject to Patna Jurisdiction.

For Shree Radhey Electricals
Authorized Signatory



Date Recd No: 9156

Signature

ROUGH ESTIMATE


Shree Radhey Electricals

Gurudwara Lane, Frazer Road, Patna - 800 001


Date : 30/01/2023

Purchaser's Name : Sityog Institute of Technology.
 Address : Jasriya more, Aurangabad
 GSTIN No. :

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs. P.
1	600 WMC		5	190/	950
2	120 WMC		5	280/	1400
3	240 WMC		5	390 (450)	1950
4	400 WMC		5	450/	2250
				TOTAL	6550
Rupees in words :					


 30/01/2023

1. Goods once sold can not be taken back. For **Shree Radhey Electricals**
 2. Our responsibility ceases after the **Received** delivery of the goods.
 3. Subject to Patna Jurisdiction.


 Authorized Signatory
 01/2/23


Gate Pass NO: - 9156

Tax Invoice

Sunny Trader
 Radha Complex
 M G Road Aurangabad
 Bihar (824101)
 GSTIN/UIN: UCGVPS2128E1213
 State Name: Bihar Code: 10
 E-Mail: gaudeniala@rediffmail.com
 Consignee (Ship to)

SITYOG INSTITUTE OF TECHNOLOGY
 AURANGABAD, BIHAR-824102
 State Name: Bihar Code: 10

Invoice No	A Way Bill No	Dated
032		13 Aug-22
Delivery Note		Mode/Terms of Payment
Reference No & Date		Other References
Buyer's Order No		Dated
Dispatch Use No		Delivery Note Date
Dispatched Through		Destination
Terms of Delivery		

Buyer (Bill to)
SITYOG INSTITUTE OF TECHNOLOGY
 AURANGABAD, BIHAR-824102
 State Name: Bihar Code: 10
 Place of Supply: Bihar

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	14005BR Cooling W/o Reg. 900Mm A	8414	40 PCS	1,299.99	1,101.69	PCS		44,067.60
2	LED BULB SPHERICAL 9W 6500K (PBUM01097)	85395000	60 PCS	70.00	69.32	PCS		2,966.00
								47,033.60
	Cgst							4,233.02
	Sgst							4,233.02
	Round Off							0.36
	Total		90 PCS					₹ 55,500.00

AS
13/8/22

Amount Chargeable (in words)
INR Fifty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	44,067.60	9%	3,966.08	9%	3,966.08	7,932.16
85395000	2,966.00	9%	266.94	9%	266.94	533.88
Total	47,033.60		4,233.02		4,233.02	8,466.04

Tax Amount (in words) : **INR Eight Thousand Four Hundred Sixty Six and Four paise Only**

Company's PAN : **CGVPS2128E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **777705990444**
 Branch & IFS Code : **AURANGABAD & ICIC0001325**

SUBJECT TO AURANGABAD JURISDICTION
 This is a Computer Generated Invoice

Received
13/8/22
Gate Pass NO:- 9100



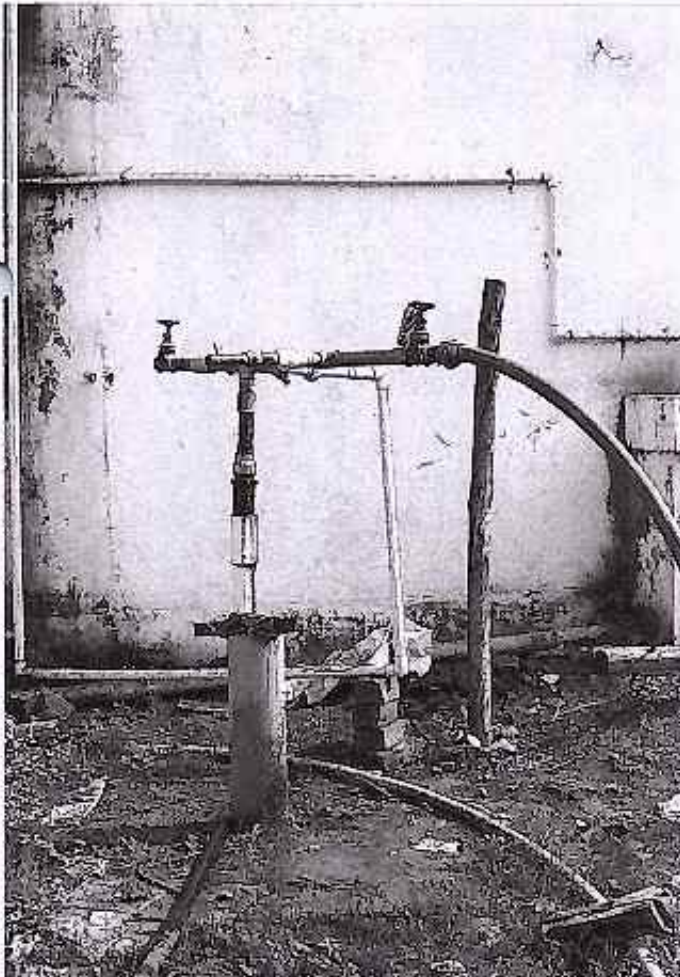
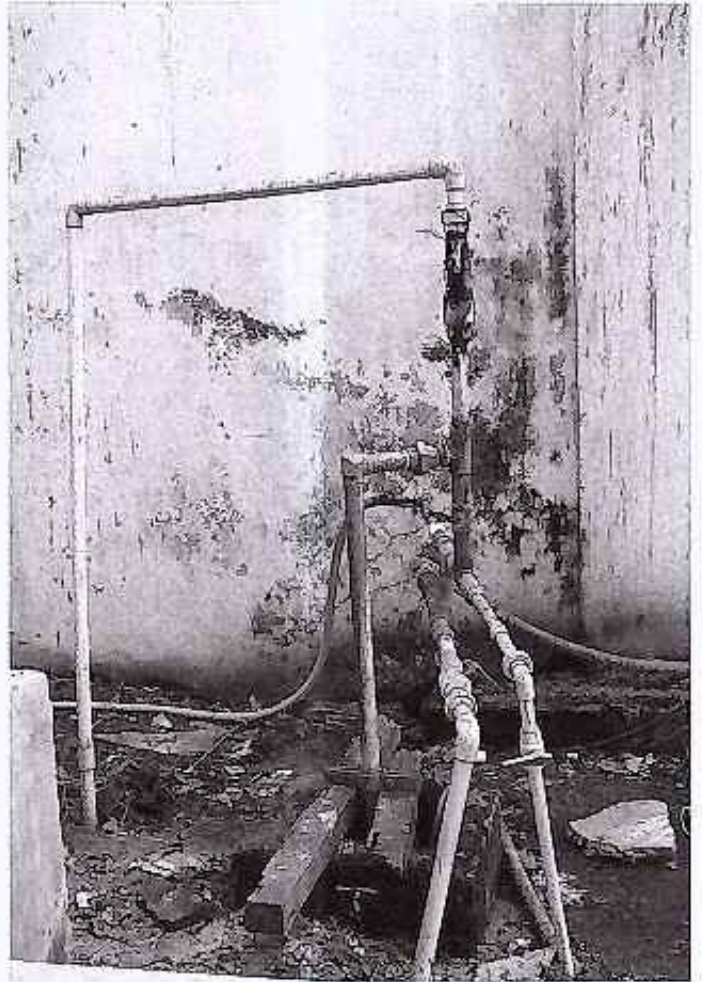
Food waste Disposal



Project Name

Degradable and Non Degradable Waste.





Bore well.
Institute has 3 Bore well.



Display Regarding food waste (on wall)


“Don't just apologize for
Wasting food. Change
Your ways and Conserve
food”

“You can't say you love
food if you Waste more
than half of it”

“Don't Waste food.
Someone is sleeping on
an empty stomach.”

“Don't Waste food.
Someone is sleeping on
an empty stomach.”



F  **O**  **D**

is my secret real and

ONLY LOVE 

“
Respect for food is a respect
for life, for Who We are
and What We do.
”

“
Save food and you
Will See how things
Change around you
”



Rajesh Kumar

Date:- 5/4/2021

BALAJI WATER R.O PURIFIER

MAURYA VIHAR COLONY , ROAD NO- 3 , NEAR - DEVI ASTHAN (KHAUGAUL)

Contact :- 7004961621 , 9608862724

M/S SITYOG Institute of Technology
Jasra More, Aurangabad

Sl. NO.	PARTICULARS	QTY	RATE	AMOUNT
1	SEDIMENT FILTER	10	250	2500
2	Carbon	10	250	2500
3	SAPNS	10	150	1500
4	F.R.T	10	120	1200
5	S.V	11	200	2200
6	S.M.P.S.	5	550	2750
7	G.S.M. RO. Membran.	5	1000	5000
8	PREPAR. RO Membran	5	900	4500
7	MEMBRAN. EZ3575T	5	280	1400
8	A. MOTOR.	2	1850	3700
9	GARAND. MOTOR.	2	1000	2000
10	CHEM. FILTER	10	120	1200
11	L.T. DABAL. PUS. KENDR	55	10	550
12	WHIT. BULB. MOTA PAIP	25m	20	500
13	ROVA. GARAN. RO MASIN	04	TOTAL	28000

SEVISING. 1500 1500

61000

Term & Condition :

Goods once sold will not be taken back

Warranty & Gaurantee:

SITYOG INSTITUTE OF TECHNOLOGY
BALAJI ID
 Ch.No. 18511
 from manufacturer. 35000/-
 Date. 6/04/2021
 Sign. Aksh

Bipul Kumar
SIGNATURE



Tally ok

Received
Bk

5/4/2021

Amount 55000/-
Aksh

5/4/2021
Bipul Kumar

BALAJI WATER R.O PURIFIER

MAURYA VIHAR COLONY ,ROAD NO- 3 , NEAR – DEVI ASTHAN (KHAUGAUL)

Contact :- 7004961621 , 9608862724

DATE: 12/8/21

M/S. SITYOG Institute of Technology

SACHIN MOYI ARI GIL, RD

SL. NO.	PARTICULARS	QTY	RATE	AMOUNT
1	RO machine 50 LITRS NAGBANI.	3	11000	33000
2	D.C. Chok. BTG.	10	450	4500
3	UV CAMP.	10	350	3500
4	P.P. Dula.	20M	200	400
5	S.V.	10	250	2500
6	F.R.T	5	200	1000
7	DR. Set	10	250	2500
8	COOR. cable	10	150	1500
9	L. Kechn	10	10	100
10	UV. Babel	6	850	5100
11	RO memon	5		
12	SO → ceddel.	6	900	4500
13	SO → scem	6	500	3000
14	SO → cas barn.	6	450	2700
15	PF. Sit.	1	550	3300
			600	600
	Sex-VI comitd			2000
			TOTAL ₹	70200

Term & Condition :

Goods once sold will not be taken back

Warranty & Gaurantee from manufacturer.

Received
Bkp
12/8/21

Allyed Bkp

12/8/21 Bipul. Khan

SIGNATURE



SITYOG INSTITUTE OF TECHNOLOGY

Ch.No. 185749

Ch. Amt. 62000/-

Date. 26/08/2021

Sign. Akshay

Gate Pass NO. → 8974

A 2 Z ELECTRICALS

Complete House of Decorative & Commercial Lighting

Chandni Chowk, Opp. Buddha Smirih Park, Frazer Road, Patna-1

Mob.: 9334897477, 8252876235

No. 568

Date 21/12/21

Name of Purchaser Sityog Institute of Technology

Address Jasaiya more, Aurangabad

Sl. No.	PARTICULARS	Qty	Rate	Amount
	200 W Fluor Lamp one	1	3250	3250
TOTAL				3250

SITYOG INSTITUTE OF TECHNOLOGY
 Ch. No. 15250/-
 Ch. Amt. 23/12/21
 Date 23/12/21
 Sign. [Signature]

Returning After 2pm all day.
Received goods to goods.

Receiver's Signature

Signature

A 2 Z ELECTRICALS

Complete House of Decorative & Commercial Lighting

Chandni Chowk, Opp. Buddha Smirih Park, Frazer Road, Patna-1

Mob.: 9334897477, 8252876235

No. 567

Date 21/12/21

Name of Purchaser Sityog Institute of Technology

Address Jasaiya more, Aurangabad

Sl. No.	PARTICULARS	Qty	Rate	Amount
	1/1 digital Repairing C			9000
	R/Heta			3300
TOTAL				12300

SITYOG INSTITUTE OF TECHNOLOGY
 Ch. No. 15250/-
 Ch. Amt. 23/12/21
 Date 23/12/21
 Sign. [Signature]

Returning After 2pm all day.
Received goods to goods.

Receiver's Signature

Signature



Rajesh Kumar

Mob. : 9931916131
7677810943

URMILA ENTERPRISES
Auth. Dealer : Kent R.O., Live Pure R.O. System Ltd.
Jay Prakash Nagar, Ashiyana, Patna-25
GSTIN : 10DBOPS4290E1ZL

Invoice No.: 103 Date: 10/05/19
Purchaser Name: ETyog Institute of Tech
Address: Alhabal (Bihar)

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT	
					Ra.	P.
D	R/O Membran	6	1450		8700	
	Sediment					
ii)	Carbon	5	300		1500	
iii)	Pump	5	300		1500	
iv)	S.V	2	1500		3000	
v)	HP S	5	295		1475	
vi)	FR T	5	235		1175	
vii)	Tap	5	150		750	
viii)	N.R.V	5	70		350	
ix)	Adaptors	1	235		235	
x)	Switch	5	600		3000	
xi)	Pipe	5	105		525	
xii)	Pre filter	1041	15		150	
xiii)	Service	2	300		600	
xiv)	Travel	4	300		1200	

Amount in Words: Twenty four thousand six hundred and sixty only

Taxable Amount	
Add. CGST@	
Add. SGST@	
Total Amount	<u>24660/-</u>

E & O E.

Alhabal

For URMILA ENTERPRISES

10/5/19
23700/-
Prakash
Auth. Signature

Note:

- Goods once sold will not be returned
- All disputes subject to Patna Jurisdiction

Alhabal

Received
10/5/19



GSTIN :

Mob.-9472211701, 7004945392

7001961621
9608962720

S.S. WATER SOLUTION

Add.- Saguna More, Shatabdi Mall ke Pichhe

Sr No. 58

Date 22/05/2020

Name SIT A'bad

Add.....

Contact No.....

Particulars	Rate	Qty	Amount
NAYUS. Sediment	250	15 ✓	3750
" carbon	250	15 ✓	3750
PUMP motor	1350	06 ✓	8100
S.V. valve	250	10 ✓	2500
S.M.P. filter	600	05 ✓	3000
2- PEX. membrane RO	900	02 ✓	1800
EMitting. " "	1500	03 ✓	4500
Admittis " "	1200	02 ✓	2400
P.R.I	120	14 ✓	1680
H.M. TDS.	900	01 ✓	900
SAPAT	150	10 ✓	1500
Sediment solitor	400	08 ✓	3200
carbon	450	08 ✓	3600
cermit spongi	400	09 ✓	3600
L. Korta	10	32 ✓	320
IIP	2000	10 mtr ✓	2000
service charge	300	6 work ✓	1800
		TOTAL	50600
		SGST	
Rupees in Words	Almed 45K	CGST	
	22/05/20	GRAND TOTAL	



Received
BIP
gate pass No - 8784

For S.S. Water Solution
Signature
Bipul Kumar



BALAJI WATER R.O PURIFIER

MAURYA VIHAR COLONY ,ROAD NO- 3 , NEAR - DEVI ASTHAN (KHAUGAUL)

Contact :- 7004961621 , 9608862724

M/S SITYOG INSTITUTE OF TECHNOLOGY
 JASOLA MORE, AURANGABAD

SL. NO.	PARTICULARS	QTY	RATE	AMOUNT
1	CT	✓ 6 PC	580	3480
2	50 SPG	✓ 6 PC	520	3120
3	DLG	✓ 6 PC	520	3120
4	S.M.P.S	✓ 4 PC	750	3000
5	Sediment	✓ 6 PC	380	2280
6	carbon	✓ 6 PC	380	2280
7	cerul gm	✓ 6 PC	380	2280
8	AFRO membran	✓ 6 PC	1450	8700
9	MOTR PAIP	✓ 20 MTR	20 M	400
10	PAIPLA - " w	✓ 10 MTR	10 "	100
11	" " Beelu	✓ 10 MTR	10 "	100
12	FRT	✓ 6 PC	210	1260
13	S.V	✓ 6 PC	280	1680
14	S.V cent	✓ 12 PC	15	180
15	D.V set	✓ 10 PC	280	2800
16	LT. PPSel contr	✓ 38 PC	25	950
17	G.F.RD. MOTAR	✓ 2 PC	1950	3900
18	COLAR cent	✓ 5 PC	50	250
			TOTAL ₹	25000

Sarv Seva Chakra

Term & Condition :

Goods once sold will not be taken back

Warranty & Gaurante

SITYOG INSTITUTE OF TECHNOLOGY
RECEIVED
 Ch. No. 906781
 From manufacture 28610/
 Ch. Amt.
 Date 16/11/2022
 Sign. [Signature]

Received
 Bisp
 16/11/22

42380

Bipul Kumar Sen
 SIGNATURE



Allied [Signature]
 [Signature]

Gate Pass NO:- 9134