The Extent of Budget under MGNREGA Scheme

*** 14 (14/15/259) CH. MAMMAN KHAN (Ferozepur Jhirka):**

Will the Development & Panchayats Minister be pleased to state:-

a) the extent of budget incurred by the Government on the material under MGNREGA scheme in Ferozepur Jhirka Assembly Constituency during the period from 20.02.2021 to 30.11.2022 togetherwith the extent of budget incurred on the labour alongwith the village wise and location wise details of the passages constructed under the said scheme;

b) the total grant received under P.R.I scheme, 14th Finance Commission, Panchayat Fund and Surcharge VAT (HRDF) w.e.f. 20.02.2021 to 30.11.2022 in Ferozpur Jhirka Assembly Constituency;

c) the total funds utilized under P.R.I scheme, 14th Finance Commission, Panchayat Fund and Surcharge VAT (HRDF) alongwith stock register, measurement book, bills, voucher and mustroll with photo of all works; and

d) the total grant received under MGNREGA scheme for construction of cattle shade as per drawing provided by the Government in Ferozepur Jhirka Assembly constituency during the period from 20.02.2021 to 30.11.2022 togetherwith the village-wise name of beneficiaries thereof ?

DEVENDER SINGH BABLI, DEVELOPMENT AND PANCHAYATS MINISTER, HARYANA

Sir,

a) An amount of Rs.82.19 crore on material component has been incurred under MGNREG Scheme in Ferozepur Jhirka Assembly Constituency during the period from 20.02.2021 to 30.11.2022 which includes Rs.42.90 crore liability of FY 2020-21 & 2021-22. An amount of Rs.29.51 crore has also been incurred on labour component under MGNREG Scheme in Ferozepur Jhirka Assembly Constituency during the period from 20.02.2021 to 30.11.2022. The Gram Panchayat-wise detail of works with location of the passages constructed is placed at Annexure “A”.

b) Total grant of Rs. 16.23 crore was received under 15th Finance Commission, HRDF & Panchayat Fund during the period from 20.02.2021 to 30.11.2022. No fund was received under Surcharge on VAT scheme as it was discontinued after the introduction of GST system in 2018-19.

c) Total of Rs. 4.66 crore were utilized under 15th Finance Commission & Panchayat Fund in Ferozepur Jhirka Assembly Constituency during the above said period. No fund was utilized under HRDF scheme. The photocopies of measurement book, bills, vouchers and muster roll of the works as received from the Deputy Commissioner, Nuh are placed at Annexure “B”.

d) An amount of Rs.2.57 crore was spent under MGNREGA scheme for construction of cattle sheds as per drawing provided by the Government in Ferozepur Jhirka Assembly constituency during the period from 20.02.2021 to 30.11.2022. The Gram Panchayat-wise name of the beneficiaries is placed at Annexure “D”.

मनरेगा योजना के अंतर्गत बजट की सीमा

***14 (14/15/259) चौ. मामन खान (फिरोजपुर झिरका) :**

विकास एवं पंचायत मंत्री कृपया बताएंगे कि :-

(क) वर्ष 20.02.2021 से 30.11.2022 की अवधि के दौरान फिरोजपुर झिरका विधानसभा निर्वाचनक्षेत्र में मनरेगा योजना के अंतर्गत सामग्री पर सरकार द्वारा कितना बजट खर्च किया गया तथा मजदूरों पर कितना बजट खर्च किया गया तथा उक्त योजना के अंतर्गत निर्मित किए गए रास्तों का ग्रामवार तथा स्थानवार ब्यौरा क्या है ;

(ख) फिरोजपुर झिरका विधानसभा निर्वाचनक्षेत्र में दिनांक 20.02.2021 से 30.11.2022 तक पी.आर.आई योजना, 14 वें वित्त आयोग, पंचायत निधि तथा सरचार्ज वैट (एच.आर.डी.एफ) के अंतर्गत कुल कितनी ग्रांट प्राप्त हुई है;

(ग) पी.आर.आई.योजना, 14 वें वित्त आयोग, पंचायत निधि तथा सरचार्ज वैट (एच.आर.डी.एफ) के अंतर्गत कुल कितनी निधियां उपयोग की गई तथा स्टॉक रजिस्ट्रर, मेजरमैंट बुक, बिलज़, वाउचर तथा मस्ट्रोल सहित सभी कार्यों की फोटो का ब्यौरा क्या है ;

(घ) दिनांक 20.02.2021 से 30.11.2022 तक की अवधि के दौरान फिरोजपुर झिरका विधानसभा निर्वाचनक्षेत्र में सरकार द्वारा उपलब्ध ड्राईंग के अनुसार पशु शैडों के निर्माण के लिए मनरेगा योजना के अंतर्गत कितनी ग्रांट प्राप्त हुई है तथा गांववार लाभानुभोगियों की संख्या कितनी है ?

देवेन्द्र सिंह बबली, विकास एवं पंचायत मंत्री, हरियाणा

श्रीमान,

(क) महात्मा गांधी नरेगा योजना के अंतर्गत फिरोजपुर झिरका निर्वाचन क्षेत्र में 20.02.2021 से 30.11.2022 की अवधि के दौरान रुपये 82.19 करोड़ की राशि सामग्री मद पर जिसमें 42.90 करोड़ रूपये पिछले वर्ष की देनदारिया शामिल है तथा रुपये 29.51 करोड़ मजदूरी मद पर खर्च की गई है। उक्त योजना के अंतर्गत निर्मित किये गये रास्तों का ग्राम पंचायत वार तथा स्थानवार ब्यौरा अनुलग्नक "क" पर सलग्न है।

(ख) विधान सभा हल्का फिरोजपुर झिरका में 20.2.2021 से 30.11.2022 तक की समय अवधि के दौरान पंद्रहवें वित्त आयोग, एच०आर०डी०एफ० एवं पंचायत निधि के तहत कुल 16.23 करोड़ रूपये की राशि प्राप्त हुई। वर्ष 2018-19 में जी०एस०टी० प्रणाली लागू होने के कारण सरचार्ज आन वैट स्कीम में कोई राशि प्राप्त नहीं हुई।

(ग) हल्का फिरोजपुर झिरका में 20.2.2021 से 30.11.2022 तक की समय अवधि के दौरान पंद्रहवें वित्त आयोग एवं पंचायत निधि के तहत कुल 4.66 करोड रूपये की राशि खर्च की गयी हैं। एच0आर0डी०एफ० स्कीम के तहत कोई राशि प्रयोग नहीं की गई। जिला उपायुक्त नूहं से प्राप्त संबंधित कार्यो की माप-पुस्तिका, बिल, वाउचर, मस्टर रोल की फोटों प्रतियां पताका "ख" पर रखे गये है।

(घ) महात्मा गांधी नरेगा योजना के अंतर्गत सरकार द्वारा प्रदान किये गये नक्शे के अनुसार फिरोजपुर झिरका निर्वाचन क्षेत्र में 20.02.2021 से 30.11.2022 की अवधि के दौरान पशु शैडों के निर्माण हेतू रुपये 2.57 करोड़ की राशि प्राप्त हुई है। ग्राम पंचायतवार लाभानुभोगियों का ब्यौरा अनुलग्नक "घ" पर सलग्न है।

Question No. : *14(14/15/259)

Title :- The Extent of Budget under MGNREGA Scheme

ANNEXURE "A"

THE GRAM PANCHAYAT-WISE DETAIL OF WORKS WITH LOCATION OF PASSAGES CONSTRUCTED UNDER MGNREGA SCHEME IN FEROZPUR JHIRKA ASSEMBLY CONSTITUENCY FROM 20.02.2021 TO 30.11.2022

Sr. No.	Panchayat Name	Work Name with Location of Passages
1	PATHKHORI	RURAL CONNECTIVITY- E/F & INTERLOCKINEG TILES RASTA- RASEED KE GHAR SE ISRAIL KE GHAR TK GP PATKHORI
2	RANYALI	RURAL CONNECTIVITY- E/F & RMC RASTA- HARUN KE MAKAN SE TAYYAB KE MAKAN TAK GP RANYALI
3	RANYALI	RURAL CONNECTIVITY- E/F & RMC RASTA- PWD ROAD SE TAYYAB KE KHET TK GP RANYALI
4	SULELA	RURAL CONNECTIVITY- E/F & WBM RASTA- PWD ROAD SE USMAN KE GHAR TAK GP SULELA
5	AGON	RURAL CONNECTIVITY- E/F & RMC RASTA- HARUN S/O UMED HOUSE TO RUJDAR S/O SULEMAN HOUSE GP AGON
6	AKHNAKA	RURAL CONNECTIVITY- E/F & WBM RASTA- PWD ROAD SE SULLI K KHET TAK- GP REEGAR
7	AKHNAKA	RURAL CONNECTIVITY- E/F & WBM RASTA - PWD ROAD SE KAMRU KE KHET TAK- GP REEGAR
8	AKHNAKA	RURAL CONNECTIVITY - E/F & WBM RASTA (CHAYRA MAI ABBAS KE GHAR SE REEGAR KI SIMA TAK) GP AKHNAKA
9	AKHNAKA	RURAL CONNECTIVITY-CONST. OF CC RASTA- HARUN S/O HANEEF HOUSE TO KABRISTAN TK GP REEGAR
10	AKHNAKA	RURAL CONNECTIVITY- CONST. OF CC RASTA- SH. ABDUL HOUSE TO ISRU HOUSE GP REEGAR
11	AKHNAKA	RURAL CONNECTIVITY- E/F & WBM RASTA- PWD ROAD SE ILIYAS KE KHET TK GP REEGAR
12	AKHNAKA	RURAL CONNECTIVITY- E/F & WBM RASTA-HIGHWAY ROAD SE GIDAWARA TK GP REEGAR
13	AKHNAKA	RURAL CONNECTIVITY-E/F & WBM RASTA-AYYUB KI KOTHI SE AGON KI SIMA TK GP REEGAR
14	ALIPUR TIGHARA	RURAL CONN.- E/F & RMC RASTA- PWD ROAD SE HUSSAIN & NOORDDIN K GHR TK ALIPUR TIGRA
15	BAGHOLA	RURAL CONNECTIVITY- E/F & WBM RASTA- PWD ROAD SE JAKIR KE MAKAN TK GP BAGHOLA
16	BAGHOLA	RURAL CONNECTIVITY- E/F & WBM RASTA- PWD ROAD SE HAKKU KE MAKAN TK GP BAGHOLA
17	BASAI MEO	RURAL COONECTIVITY- WBM RASTA- MAIN RASTE SE ILLI KE GHAR TAK GP BASAI MEO
18	BASAI MEO	RURAL CONNECTIVITY-CONST. OF CC RASTA- SH. DINU HOUSE TO PWD ROAD VILL. MURLIBASS GP BASAI MEO
19	BASAI MEO	RURAL CONNECTIVITY-E/F & WBM RASTA-HANIF KI DUKAN SE SAKARBI KE GHR TK GP BASAI MEO
20	BASAI MEO	RURAL CONNECTIVITY- E/F & WBM RASTA-AARIF KE GHAR SE IQBAL KE GHAR TAK GP BASAI MEO
21	BASAI MEO	RURAL CONNECTIVITY- E/F & WBM RASTA- PWD ROAD SE IDRIS KE GHAR TK GP BASAI MEO
22	BHOND	RURAL CONNECTIVITY-E/F & WBM RASTA-IRFAN KE BORE SE SODAN KE BORE TAK GP BHOND
23	BHOND	RURAL CONNECTIVITY-E/F & WBM RASTA-BAGICHI CHOWK TO SAMSHAN RASTA & SIDHRAWAT SIMA TK GP BHOND
24	BIWAN	RURAL CONN.-E/F & CC RASTA- HIDAYAT S/O HURMAT HOUSE TO LIYAKAT HOUSE UPTO FONDABASS ROAD GP BIWAN
25	BIWAN	RURAL CONN.- E/F & RAC RASTA- SAHABUDDIN S/O ABDUL KARIM KE GHR SE HIDAYAT KE GHR TK GP BIWAN
26	CHITTORA	RURAL COONECTIVITY- E/F & WBM RASTA- PWD ROAD SE GOVT. SCHOOL TK GP CHITTORA
27	CHITTORA	RURAL CONNECTIVITY-E/F & WBM RASTA-NAHARIKA SIMA SE CHITTORA SIMA TK PART 1 GP CHITORA
28	CHITTORA	RURAL CONNECTIVITY- E/F & WBM RASTA- PWD ROAD SE BANDH TK GP CHITTORA
29	DHAMALA	RURAL CONNECTIVITY-E/F & WBM RASTA-UMMAR K KHET S OMPARKASH K KHET TK VILL RANGALA RAJPUR GP DHAMALA
30	DHAMALA	RURAL CONN.- E/F & RMC RASTA- PWD ROAD SE HAJI KHUSI MOHD. S/O RAMJAN K GHR TK GP DHAMALA
31	DOHA	RURAL CONN.- E/F & RMC RASTA- DR. RAGHUBEER CLINIC TO SAREEF S/O AASIN K GHR TK GP DOHA
32	DOHA	RURAL CONNECTIVITY-CONST. OF CC RASTA- PWD ROAD TO WAHEED S/O SABBIR HOUSE GP DOHA

THE GRAM PANCHAYAT-WISE DETAIL OF WORKS WITH LOCATION OF PASSAGES CONSTRUCTED UNDER MGNREGA SCHEME IN FEROZPUR JHIRKA ASSEMBLY CONSTITUENCY FROM 20.02.2021 TO 30.11.2022

Sr. No.	Panchayat Name	Work Name with Location of Passages
33	DOHA	RURAL CONNECTIVITY- CONST. OF CC RASTA-WAHEED S/O SAHEER HOUSE TO SH. NIZRA RASWADIA HOUSE GP DOHA
34	DOHA	RURAL CONNECTIVITY-CONST. OF CC RASTA-KHURSHID S/O IBRAHIM HOUSE TO DR. JAKIR HOUSE GP DOHA
35	DOHA	RURAL CONNECTIVITY-E/F & WBM RASTA-PWD ROAD SE NASRU KE GHAR TK GP DOHA
36	DOHA	RURAL CONNECTIVITY-E/F & WBM RASTA- PWD ROAD SE AJMAT KE GHAR TK GP DOHA
37	FEROZPUR JHIRKA (RURAL)	RURAL CONN-E/F & WBM RASTA-ALWAR ROAD S UDEYRAJ K KHET & ASRU K KHET TK & BALWANT K KHET TK FPGRAMIN
38	FEROZPUR JHIRKA (RURAL)	RURAL CONNECTIVITY- AAJAD MANTRI KI KOTHI SE DALBIR WALA RASTA GP FP GRAMIN
39	FEROZPUR JHIRKA (RURAL)	RURAL CONNECTIVITY-E/F & WBM RASTA-SULEMAN KE GHAR SE APS SCHOOL KE DIWAR TK PART 2 GP FP GRAMIN
40	GHATASHAMSHABAD	RURAL CONNECTIVITY- E/F & WBM RASTA- BADA ROAD SE BAND TK GP GHATA SAMSHABAD
41	GHATASHAMSHABAD	RURAL CONNECTIVITY- E/F & WBM RASTA- BAND SE WAHEED KE GHAR TK GP GHATA SAMSHABAD
42	GHATASHAMSHABAD	RURAL CONNECTIVITY- CONST. OF CC RASTA- FAJJU S/O UMRAO TO EDU S/O DHAMALI HOUSE GP GHATA SAMSHABAD
43	GHATASHAMSHABAD	RURAL CONNECTIVITY- CONST. OF CC RASTA- PWD ROAD TO AALAM HOUSE GP GHATA SAMSHABAD
44	GHATASHAMSHABAD	RURAL CONNECTIVITY- E/F & WBM RASTA- PWD ROAD SE BAND KA KAT TK GP GHATA SAMSHABAD
45	GHATASHAMSHABAD	RURAL CONNECTIVITY- E/F & WBM RASTA- BAND KA KAT SE HAJI KALLU KE GHAR TK GP GHATA SAMSHABAD
46	HAMJAPUR	RURAL CONNECTIVITY- WBM RASTA- PARBHATI KE GHAR SE HAMJAPUR KI SIMA TAK- GP HAMJAPUR
47	HAMJAPUR	RURAL CONNECTIVITY- WBM RASTA-CHAMBER SE HAMJAPUR KI SIMA TAK- GP HAMJAPUR
48	HAMJAPUR	RURAL CONNECTIVITY- CONST. OF CC RASTA- PWD ROAD TO GOVT. PRIMARY SCHOOL GP KHERLA KHURD
49	HASANPUR BILONDA	RURAL CONN-CONST. OF CC RASTA-GAFFAR S/O FATEH MOHD. HOUSE TO TAYYAB HOUSE GP HASANPUR BILONDA
50	HIRWARI BAWANTHERI	RURAL CONNECTIVITY- WBM RASTA-MASJID S ISRAIL URF GANDHI K GHR TK GP HIRWARI BAWANTHERI
51	IBRAHIMBAS	RURAL CONNECTIVITY- E/F & WBM RASTA- PWD ROAD SE SAMIM KE GHR TK GP IBRAHIMBASS
52	IBRAHIMBAS	RURAL CONNECTIVITY-E/F & WBM RASTA- ILIYAS KI KOTHI SE MEHMUD K FARM TK GP IBRAHIMBASS
53	KAMEDA	- RURAL CONN. - E/F & RMC RASTA - PWD ROAD SE SABIR KE GHR TK ILL BILAKPUR GP KAMEDA
54	KAMEDA	PAVEMENT OF INTERLOCKING PAVER BLOCK RASTA (KASAM HOUSE TO PWD ROAD TAK) GP KAMEDA
55	KOLGAON	RURAL CONNECTIVITY-E/F & WBM RASTA-PWD ROAD SE SAIMIRBASS SIMA TK GP KOLGAON
56	KOLGAON	RURAL CONN.- E/F & RMC RASTA- PHIRNI SE SAHUN S/O MAMMAL KE GHR TK GP KOLGAON
57	MAHOLI	RURAL CONNECTIVITY- WBM RASTA- HIGHWAY TO MEETHA KUWA TK VILL SOLPUR GP MAHOLI
58	MAHOLI	RURAL CONNECTIVITY-E/F & WBM RASTA-JAIKAM K GHR SE RASEED K GHR TK GP MAHOLI
59	MAHOLI	RURAL CONNECTIVITY-E/F & WBM RASTA-SAKEEL K GHR SE BHATTA TK GP MAHOLI
60	MAHOLI	RURAL CONNECTIVITY-E/F & WBM RASTA-KHURSHID K KHET SE AGON KI SIMA TAK GP MAHOLI
61	MAHU	RURAL CONNECTIVITY- E/F & WBM RASTA- DELHI BADORA HIGHWEY SE CHITTORA SIMA TK GP MAHU
62	MAHU	RURAL CONNECTIVITY- E/F & WBM RASTA- PWD ROAD SE ASLAM KE BORE TK GP MAHU
63	MAHU	RURAL CONNECTIVITY- E/F & WBM RASTA- PWD ROAD SE CHITTORA SIMA PART 1 GP MAHU
64	MALHAKA	E/F & WBM RASTA- MUBEEN KE GHAR SE JUNED KE KHET TAK GP MALHAKA
65	MOHDBASS	RURAL CONN.- E/F & RMC RASTA- PWD ROAD SE KABRISTAN TK GP MOHD.BASS POL
66	NAWLI	RURAL CONN.- E/F & WBM RASTA- DELHI ROAD TO HAFIJ MUSA K GHR,PWD ROAD S HAJI JITU K KHET TK GP NAWLI

THE GRAM PANCHAYAT-WISE DETAIL OF WORKS WITH LOCATION OF PASSAGES CONSTRUCTED UNDER MGNREGA SCHEME IN FEROZPUR JHIRKA ASSEMBLY CONSTITUENCY FROM 20.02.2021 TO 30.11.2022

Sr. No.	Panchayat Name	Work Name with Location of Passages
67	NAWLI	RURAL CONN.- E/F & WBM RASTA-HARUN KE KHET S KHURSID K KHET,SAKRAS ROAD SE MAKSUD K GHR TK GP NAWLI
68	NAWLI	RURAL CONNECTIVITY- CONST. OF CC RASTA-BADLU S/O PYARE LAL HOUSE TO NANAK S/O BADOLIA HOUSE GP NAWLI
69	NEEMKHERA	RURAL CONNECTIVITY- E/F & INTERLOCKING TILES RASTA - BPL PLOT RASTA GP NEEMKHERA
70	NEEMKHERA	RURAL CONNECTIVITY- E/F & WBM RASTA - PWD ROAD SE AKHTAR KE GHAR TAK GP NEEMKHERA
71	NEEMKHERA	RURAL CONNECTIVITY- E/F & WBM RASTA- PWD ROAD SE AKHTAR KE GHAR TAK GP NEEMKHERA
72	PADLA SHAHPURI	RURAL CONNECTIVITY- E/F & WBM RASTA- PHIRNI SE IDRIS KE KHET TAK GP PADLA SAHAPURI
73	PATHKHORI	RURAL CONNECTIVITY-E/F & IPB RASTA-DISPENSRY SE RAMESH KE GHR TAK GP PATHKHORI
74	PATHKHORI	RURAL CONNECTVITY-E/F & IPB RASTA-CHAINPURI ROAD SE HANEEF KE GHAR TAK GP PATHKHORI
75	PATHKHORI	RURAL CONN-E/F & I/L TILES RASTA-PWD ROAD SE SARFUDDIN KE GHAR TAK VILL. CHAINPURI GP PATHKHORI
76	PATTAN UADAPURI	RURAL CONNECTIVITY- RMC RASTA- JOHAD PHIRNI SE SAYYAD PEER TK GP PATTAN UDAIPURI
77	PATTAN UADAPURI	RURAL CONNECTIVITY- RMC RASTA- GAAV KI PHIRNI SE LALA RAM KE BORE TK GP PATTAN UDAIPURI
78	PATTAN UADAPURI	RURAL CONNECTIVITY- E/F & WBM RASTA- PWD ROAD SE PAIMI KE BORE TAK GP PATTAN UDAIPURI
79	PATTAN UADAPURI	RURAL CONNECTIVITY- INTERLOCKING TILES RASTA-JAKRU KE GHR SE JOHAD PHIRNI TK GP PATTAN UDAIPURI
80	PATTAN UADAPURI	RURAL CONNECTIVITY-WBM RASTA-NOMAN KE GHAR SE HEERA K BORE TAK GP PATTAN UDAIPURI
81	PATTAN UADAPURI	RURAL CONNECTIVITY-RCC RASTA- HABIB KE GHAR SE KABRISTAN TK GP PATTAN UDAIPURI
82	PATTAN UADAPURI	RURAL CONNECTIVITY-WBM RASTA-JAGGU KE GHAR SE PHIRNI RASTA TK GP PATTAN UDAIPURI
83	RANIYALA	RURAL CONNECTIVITY- E/F & INTERLOCKING TILES RASTA-PWD ROAD SE JUMMA MASJID TK GP RANIYALA
84	RANIYALA	RURAL CONNECTIVITY-E/F & WBM RASTA-HANEEF KE KHET SE KHUSHI MOHD. KE KHET TAK GP RANIYALA
85	RAWA	RURAL CONNECTIVITY- E/F & WBM RASTA- PATTA BHUMI SE PAHAD KI SIMA TAK GP RAWA
86	RAWA	RUARL CONN- E/F & RMC RASTA- PATTA WALI MASJID SE GOVT SCHOOL TK GP RAWA
87	RAWLI	RURAL CONNECTIVITY- WBM RASTA- DEENU K GHAR SE BIKKU K GHAR TAK- GP RAWLI
88	RAWLI	RURAL CONNECTIVITY- E/F & WBM RASTA - PWD ROAD SE GULAB KE KUWA TAK GP RAWLI
89	RAWLI	RURAL CONNECTIVITY- E/F & WBM RASTA- PWD ROAD SE DEENU KE KHET TK GP RAWLI
90	RAWLI	RURAL CONNECTIVITY- E/F & WBM RASTA- DEENU KE KHET SE DANDA TK GP RAWLI
91	RAWLI	RURAL CONNECTIVITY- E/F & WBM RASTA- SD MEWAT COLLEGE SE KUBDABASS TK GP RAWLI
92	RAWLI	RURAL CONNECTIVITY-E/F & IPB RASTA-ISAB SE RAJASTHAN SIMA TAK GP RAWLI
93	RAWLI	RURAL CONNECTIVITY-E/F & IPB RASTA-PWD ROAD SE JAFAR KE GHAR TK GP RAWLI
94	RAWLI	RURAL CONNECTIVITY-E/F & IPB RASTA-MADARSA SE PARBHU KE GHAR TAK GP RAWLI
95	RAWLI	RURAL CONNECTIVITY-E/F & IPB RASTA-MAIN ROAD SE COLLEGE WALA RASTA GP RAWLI
96	SAKRAS	RURAL CONNECTIVITY- E/F & INTERLOCKING TILES RASTA- CHOWK SE SCHOOL TK GP SAKRAS
97	SAKRAS	RURAL CONNECTIVITY- E/F WBM RASTA- KALAKHERA MASJID SE FIROJA KE GHR TK GP SAKRAS
98	SAKRAS	RURAL CONNECTIVITY - EARTH FILLING & WBM RASTA (PWD ROAD TO KALIYABASS) GP SAKRAS
99	SAKRAS	RURAL CONNECTIVITY- E/F & WBM RASTA- AAMKA SE KULDHERA SIMA TAK GP SAKRAS
100	SAKRAS	RURAL CONN.- E/F & INTERLOCKING TILES RASTA- KALIYABASS ME SABBIR K GHR S AAJIM K GHR TK GP SAKRAS

THE GRAM PANCHAYAT-WISE DETAIL OF WORKS WITH LOCATION OF PASSAGES CONSTRUCTED UNDER MGNREGA SCHEME IN FEROZPUR JHIRKA ASSEMBLY CONSTITUENCY FROM 20.02.2021 TO 30.11.2022

Sr. No.	Panchayat Name	Work Name with Location of Passages
101	SAKRAS	RURAL CONNECTIVITY- E/F & WBM RASTA- AAMKA MAI PHIRNI RASTE SE LIYAKAT K FORM HOUSE TK GP SAKRAS
102	SAKRAS	RURAL CONNECTIVITY- WBM RASTA- PWD ROAD SE AAJAD KE KHET TAK GP SAKRAS
103	SAKRAS	RURAL CONNECTIVITY- E/F & WBM RASTA- NEW MASJID SE HAJI BALLA KE GHR TK VILL KALIYABASS GP SAKRAS
104	SAKRAS	RURAL CONNECTIVITY- E/F & WBM RASTA- KALIYABASS SE NASEERBASS TK RASTA GP SAKRAS
105	SAKRAS	RURAL CONNECTIVITY- E/F & WBM RASTA- KALAKHERA JHOPDI PHIRNI RASTA SE MIHRU K GHR TK GP SAKRAS
106	SAKRAS	RURAL CONNECTIVITY- E/F & WBM RASTA- PWD ROAD SE HASAN KE GHAR TK GP SAKRAS
107	SAKRAS	RURAL CONN. - E/F & RMC RASTA- REHMAN K GHR SE MOHAMDDIN S/O KADAR & PHIRNI TK KALAKHERA GP SAKRAS
108	SAMIR BASS	RURAL CONNECTIVITY- WBM RASTA (MAJID S/O KAMAL KE GHAR SE FAJRU KE KHET TAK) GP SAIMIRBASS
109	SHABPUR	RURAL CONNECTIVITY- E/F & INTERLOCKING TILES RASTA- PWD ROAD SE SUBBI KE GHR TK GP SHAPUR
110	SHABPUR	RURAL CONNECTIVITY- E/F & INTERLOCKING TILES RASTA- ROSHAN KE GHAR SE SCHOOL TK GP SHAPUR
111	SHABPUR	RURAL CONNECTIVITY- INTERLOCKING TILES RASTA- PWD ROAD SE ASLAM KE GHAR TAK GP PATHRALI
112	SHABPUR	RURAL CONNECTIVITY- I/L TILES RASTA-PWD ROAD SE SCHOOL & KAMAAL KE GHR SE AANGANWARI TK GP PATHRALI
113	SHABPUR	RURAL CONNECTIVITY-E/F & WBM RASTA- AABID KE GHR SE AGON RASTE TK GP SHAHPUR
114	SHABPUR	RURAL CONNECTIVITY- E/F & WBM RASTA- SHER WALA RASTA GP PATHRALI
115	SHABPUR	RURAL CONNECTIVITY-E/F & IPB RASTA-SAKEEL K GHR SE AAS MOHD. K GHR TAK GP PATHRALI
116	SHABPUR	RURAL CONNECTIVITY-E/F & IPB RASTA-PWD ROAD SE ILIYAS KE KUWA TK GP PATHRALI
117	SHABPUR	RURAL CONNECTIVITY-E/F & IPB RASTA-PHIRNI SE MEGA HIGHWEY TK GP PATHRALI
118	SHABPUR	RURAL CONNECTIVITY-E/F & IPB RASTA-PWD ROAD SE SIRDARI TAK GP PATHRALI
119	SHABPUR	RURAL CONNECTIVITY-E/F & IPB RASTA-MAIN CHOWK K ARSAD K GHR TK GP PATHRALI
120	SHABPUR	RURAL CONNECTIVITY- E/F & INTERLOCKING TILES RASTA -MASJID SE JAIKAM KE GHAR TAK GP SHAPUR
121	SHAKER PURI	RURAL CONNECTIVITY- WBM RASTA- CHARNI KE GHAR SE RAJASTHAN SIMA TK- GP SAKARPURI
122	SHAKER PURI	RURAL CONNECTIVITY- WBM RASTA- SAMPAT KE GHAR SE PHIRNI TAK- GP SAKARPURI
123	SHAKER PURI	RURAL CONNECTIVITY- E/F & WBM RASTA- PWD ROAD SE BUDH SINGH K KUWA TK GP SAKARPURI
124	SHAKER PURI	RURAL CONNECTIVITY- E/F & WBM RASTA- AMARCHAND KE KHET SE MOHAN CHAND KE KUWA TK GP SAKARPURI
125	SHAKER PURI	RURAL CONNECTIVITY- E/F & WBM RASTA- SIRAJU KE GHAR SE RAJASTHAN SIMA TK GP SAKARPURI
126	SHAKER PURI	RURAL CONN.- CONST. OF CC RASTA- HARIKISHAN S/O MANOHRI HOUSE TO SULI RAM VILL. MUNDAKA GP SAKARPURI
127	SHEKHPUR	RURAL CONNECTIVITY- E/F & WBM RASTA- KABRISTAN WALA RASTA GP SHEKHPUR
128	SHEKHPUR	RURAL CONNECTIVITY- E/F & RMC RASTA- AKRAM KE GHR SE DEENU KE GHR TAK GP SHEKHPUR
129	SHEKHPUR	RURAL CONNECTIVITY- E/F & WBM RASTA- SHERU KE KHET SE MEGA HIGHWEY TK GP SHEKHPUR
130	SHEKHPUR	RURAL CONNECTIVITY- E/F & WBM RASTA-AYYUB KE BASS SE SHERU KE KHET TK GP SHEKHPUR
131	SHEKHPUR	RURAL CONNECTIVITY- E/F & WBM RASTA- DEENU KE KHET SE CHOTENBASS TK GP SHEKHPUR
132	SULELA	RURAL CONNECTIVITY- WBM ASTA- HANEEF KE GHAR SE AAMIN KE KHET TAK GP SULELA
133	SULELA	RURAL CONNECTIVITY- WBM RASTA- SOHRAB KE GHAR SE HADDA RODI TAK GP SULELA
134	SULELA	RURAL CONNECTIVITY- E/F & RMC RASTA- PWD ROAD SE ASRAF KE KHET TAK (PART 1) GP SULELA

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Sr. No.	Panchayat Name	Work Name with Location of Passages
135	SULELA	RURAL COONECTIVITY- E/F & RMC RASTA- ASRAF KE KHET SE AAMIN KE GHAR TAK (PART - 2) GP SULELA
136	TIGAON	RURAL CONNECTIVITY- E/F & WBM RASTA- PWD RAOD SE PAPDIBASS TAK GP TIGAON
137	ALIPUR TIGHARA	RURAL CONNECTIVITY- CONST. OF CC MAIN RASTA- PWD ROAD TO JAMEEL S/O JASMEL HOUSE TAK GP ALIPUR TIGRA
138	ALIPUR TIGHARA	RURAL CONN-CONST OF CC RASTA-HUSSAINA S/O REHMAN HOUSE SE JAMEEL S/O JASMEL K GHR TK GP ALIPUR TIGRA
139	MADA PUR	RURAL CONNECTIVITY-CONST. OF CC RASTA- PWD ROAD TO ABDUL REHMAN S/O REHMAT UPTO AASU GP MADAPUR
140	PATHKHORI	RURAL CONN-CONST OF CC RASTA-ZUBER S/O HAJI ARSHAD HOUSE TO ISRAIL S/O JUHURA HOUSE IN GP PATKHORI
141	PATHKHORI	RURAL CONN-CONST. OF CC RASTA-ISRAIL S/O JUHURA HOUSE TO KHORI PATTI WALA KABRISTAN GP PATHKHORI
142	AKLIM PUR NUH	Rural connectivity earth filling & wbm(PWD road uleta to h/o nijjar tak)Gp Akhlimpur nuh
143	ATERNA SHAMSABAD	Rural connectivity wbm (Mohd ali betak to masjid tak)Gp aterna samsabad
144	ATERNA SHAMSABAD	Rural connectivity wbm (firni to sahabu Ghar tak)Gp aterna samsabad
145	ATERNA SHAMSABAD	Rural connectivity wbm rasta(school to chakmal tak)Gp Aterna samsabad
146	BASAIKHANZADA	Rural connectivity earth filling & wbm (from amarchand pandit to fojibass tak) Gp basai khanjanda
147	GANDURI	Rural connectivity earth filling & wbm (from pwd road to rehar Kuwan tak) Gp ganduri)
148	GHAGAS	Rural connectivity earth filling & wbm (jakam khet to gate peer tak) Gp Gagas
149	GHAGAS	Const. Of path (pwd road to haji isab tak) Gp ghagas
150	GHAGAS	Const. Of path (idgah to masjid tak) Gp ghagas
151	Gumat Bihari	Rural connectivity Rmc(h/o ashu s/o ibra to sokat s/o rehman tak)Gp Gumat bihari
152	Gumat Bihari	RURAL CONNECTIVITY WBM(FROM PWD ROAD TO MASJID TAK)GP GUMAT BIHARI
153	Gumat Bihari	Rural connectivity earth filling & wbm (from firni to nuru ke ghar tak)Gp Gumat bihari
154	Gumat Bihari	Rural connectivity earth filling & wbm (from pwd to samsu ke khet tak)Gp Gumat bihari
155	Gumat Bihari	RURAL CONNECTIVITY E/F &WBM RASTA (FROM PWD ROAD TO KABRISTAN TAK) GP GUMAT BIHARI
156	HASANPUR NUH	RURAL CONNECTIVITY WBM RASTA(SUBAN KA KHET TO HAMID KA KHET TAK)GP HASANPUR NUH
157	HASANPUR NUH	RURAL CONNCTIVITY WBM(FIRNI TO HAROON KHET TAK) GP HASANPUR NUH
158	HASANPUR NUH	Rural connectivity Rmc(h/o Sakir to h/o tasleem tak) Gp Hasanpur Nuh
159	HASANPUR NUH	Contraction of WBM Rasta Firni to Emna House tak in Hasanpur nuh
160	IMAM NAGAR	Earth filling and wbm Rasta Firni to Aterna seema in ImamNagar
161	IMAM NAGAR	Wbm rasta sabir ke makan se Hamiaata ke khet tak
162	IMAM NAGAR	Wbm rasta fajjar to talab tak
163	IMAM NAGAR	Wbm rasta mustak ke khet to rujjdar ke khet tak
164	KARHERA	RURAL CONNECTIVITY WBM(BHADAS PWD TO POND TAK) GP KAREHRA
165	KARHERI	Rural Connectivity wbm(pwd road to water chamber tak) Gp karehri
166	KARHERI	Rural Connectivity wbm(h/o mihrab to h/o israil tak) Gp karehri
167	KHERLI NUH	Rural connectivity WBM rasta(pond to kabristan tak)
168	MADHI	RURAL CONNECTIVITY RMC(PWD ROAD TO H/O ABBAS TAK) GP MADHI
169	NAGINA	Rural connectivity wbm rasta(Firni to pond tak)Gp Nagina
170	RITHAT	Rural connectivity earth filling&wbm rasta(h/o rustam to nahar tak)Gp Rithat
171	UMRA	Rural connectivity Wbm (from hasan kha khet to sahbu khet takk) Gp Umra
172	UMRI	RURAL CONNECTIVITY RMC(PWD ROAD TO RAMJAN TAK) GP UMRI
173	UMRI	RURAL CONNECTIVITY WBM(IBRAHIM KHET TO SAPAT KE KHET TAK) GP UMRI
174	BALAI	Constr. of Rmc rasta(masjid road to h/o sokat tak)Gp Balai
175	BUKHARAKA	RURAL CONNECTIVITY WBM(ROAD TO SAMDU KE KHET TAK) GP BHUKARKA
176	BUKHARAKA	RURAL CONNECTIVITY WBM(SAMDU KE KHET TO BHATTA TAK) GP BHUKARKA
177	GANDURI	Rural connectivity earth filling & wbm (pond to rojoka khet tak)Gp Ganduri
178	MOOLTHAN	Rural connectivity wbm (from h/o sarif to h/o sakir tak)Gp Moolthan
179	MOOLTHAN	Rural connectivity wbm rasta (firni to ajim khet tak)Gp Moolthan
180	NAGINA	Rural connectivity earth filling & wbm rasta (nahar to aakib tak)Gp Nagina
181	NAGINA	Rural connectivity wbm rasta(PWD road to munnat khet tak)

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Sr. No.	Panchayat Name	Work Name with Location of Passages
182	NAI NANGLA	WBM yusns ke ghr se novanya ke khet tak
183	RITHAT	Rural connectivity Rmc(sh. khalid s/o dinu to sh salim s/o alisher house) Gp Rithattak)Gp Rithat
184	UMRA	Rural connectivity wbm(h/o kallu to store bass seema tak)Gp Umra
185	AKLIMPUR FIROZPUR	WBM wakar ko sakir
186	ATERNA SHAMSABAD	Rural connectiviry e/f & wbm rasta(PWD road to bhatta tak)Gp Aterna
187	ATERNA SHAMSABAD	Rural connectiviry e/f & wbm rasta(PWD road to kuwan tak)Gp Aterna
188	BALAI	Rural connectivity Rmc rasta(PWD road to h/o akhtar tak)Gp Balai
189	BANARSI	E/f & wbm(namberdar khet to deenu khet)
190	BANARSI	E/f wbm (shuban khet to hajar tak)
191	BASAIKHANZADA	E/f &wbm (mew ghr se gani khet tak)
192	BASAIKHANZADA	E/f & wbm(Kishan Lala khet se band tak)
193	BASAIKHANZADA	E/f & wbm(band se haji Ayyub dagdi tak)
194	BASAIKHANZADA	E/f & wbm(jamalu khet se nasru ghr tak)
195	BHADAS	Const .of firni cc rasta from Suleman house to khajid
196	BHADAS	Rural connectivity earth filling & wbm rasta(saheed khet to aabid ke khet tak)Gp Bhadas
197	BHADAS	Earth filling and wBM Delhi alwar road se Hasan takriya tak
198	BHADAS	Wbm rasta masjid aksha se denu ki dukhan tak
199	BHADAS	Const .of firni cc rasta PWD road shikrawa to sh khajid
200	BHADAS	Rural connectivity Rmc rasta(RMC rasta to h/o rafik tak)Gp Bhadas
201	BHADAS	Rural connectivity Rmc rasta(PWD road alwer to PWD road nagina tak)Gp Bhadas
202	BUKHARAKA	Rural connectivity wbm rasta (h/o Khan mohd to ak pur seema tak)Gp Bhukarka
203	GOHANA	Rural connectivity wbm rasta(h/o israil to banya ke khet tak)Gp Gohana
204	GOHANA	Construction of path anjum to johad tak
205	GOHANA	Rural connectivity wbm rasta(banya ke khet to hodrani khet tak)Gp Gohana
206	GOHANA	Rural connectivity wbm rasta(hodrani khet to dihana seema tak)Gp Gohana
207	Gumat Bihari	E/f&wbm(dhaud ghr se idrish ghr)
208	HASANPUR NUH	E/f & wbm(PWD road to pond tak)
209	HASANPUR NUH	E/f & wbm(PWD road to Ranjan khet)
210	HASANPUR NUH	E/f & wbm(hafiz to masjid)
211	HASANPUR NUH	RURAL CONNECTIVITY WBM RASTA(JUMMA KA KHET TO NURU KA KHET TAK)GP HASANPUR NUH
212	HASANPUR NUH	RURAL CONNECTIVITY WBM RASTA(JAKIR KA KHET TO SAHID KA KHET TAK)GP HASANPUR NUH
213	JALAL PUR NUH	Rural connectivity Earth filling & wbm(pwd road to johad tak) Gp Jalalpur nuh
214	JALAL PUR NUH	Rural connectivity Earth filling & wbm(patta to Akhlimpur seema tak) Gp Jalalpur nuh
215	JALALPUR FEROZE PUR	Const.of path(namaj ka chabutra in kabristan)Gp Jalalpur f.pur
216	JATKA SISWANA	RURAL CONNECTIVITY EARTH FILLING RASTA(SAMSAN WALA RASHTA TO POND TAK)GP JATAKA SISWANA
217	JATKA SISWANA	RURAL CONNECTIVITY EARTH FILLING RASTA(SAMSAN WALA RASHTA TO AASHU TAK)GP JATAKA SISWANA
218	JATKA SISWANA	RURAL CONNECTIVITY EARTH FILLING RASTA(SUNDAR KA KHET TO NARSH KA KHET TAK)GP JATAKA SISWANA
219	JATKA SISWANA	E/f & wbm(aasu ghr to aamka seema)
220	JATKA SISWANA	E/f & wbm(rajjaka khet to khedli seema)
221	JATKA SISWANA	RURAL CONNECTIVITY WBM RASTA(SAMSAN WALA RASHTATO AASHU TAK)GP JATAKA SISWANA
222	JATKA SISWANA	RURAL CONNECTIVITY WBM RASTA(FIRNI TO RANIKA SEEMATAK)GP JATAKA SISWANA
223	KANSALI	E/f wbm (asru khet to panchayat patta)
224	KANSALI	E/f & wbm(PWD road to chuttan khet)
225	KARHERA	E/f & wbm(PWD road to Hanif ghr)
226	KARHERA	E/f & wbm(PWD raod se akbar khet)
227	KARHERA	E/f & wbm(firni se shapur seema tak)
228	KARHERA	Const of cc rasta pwd road to water tank tak(sc rasta)
229	KHAN MOHD PUR	Rural connectivity Rmc Rasta(h/o saleem to akhtar plot tak) gp Khan mohd pur
230	KHUSHPURI	Rural connectivity earth filling & wbm rasta(kabristan to Rukmuddin ke khet tak)Gp Khuspuri

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Sr. No.	Panchayat Name	Work Name with Location of Passages
231	KHUSHPURI	Rural connectivity earth filling & wbm rasta(kabristan to pond tak)Gp Khuspuri
232	KULTAJPUR	E/f & wbm(usman khet to peevna kuwa tak)
233	KULTAJPUR	E/f wbm (peevna kuva to dalmod khet tak)
234	KULTAJPUR	E/f & wbm(dalmod khet to firni tak)
235	KULTAJPUR	E/f & wbm(phirni to esab ke ghr tak)
236	KULTAJPUR	E/f & wbm(PWD to sahibi ke khet tak)
237	KULTAJPUR	E/f & wbm(sahabi ke khet to galoot khet)
238	KULTAJPUR	WBM rasta sahid to mubeen ghr tak
239	KULTAJPUR	Wbm rasta mubeen to kalli khet
240	KULTAJPUR	E/f & wbm(Hussain ke khet to kulhera seema)
241	KULTAJPUR	E/f & wbm(school to Ahmad khet tak)
242	KULTAJPUR	E/f & wbm(Ahmad khet to patta khet)
243	KULTAJPUR	E/f & wbm(phirni to Hussain khet tak)
244	MANDI KHERA	Wbm PWD road to gopi ke khet tak
245	MANDI KHERA	E/f & wbm(nahar se delhi wala khet)
246	MANDI KHERA	E/f & wbm(bmarsi distribution to Idrees khet)
247	MANDI KHERA	E/f & wbm(sathawari road to bahadar)
248	MANDI KHERA	E/f & wbm(masjid to pittal balmiki tak)
249	MANDI KHERA	WBM PWD road to pream tak khet tak
250	MANDI KHERA	WBM School se balmiki shamsan tak
251	MANDI KHERA	E/f & wbm(dalmod khet to foji khet)
252	MANDI KHERA	E/f & wbm(PWD road to molshahab tak)
253	MARORA	Rural connectivity IPB rasta(faram to nahar pull tak)Gp Marrora
254	MARORA	Rural connectivity wbm(pwd road to haroon nambardar ke khet tak) gp marrora
255	MOHD NAGAR	Rural connectivity IPB rasta (Along with pond tak)part 2Gp MOHD NAGAR
256	MOHD NAGAR	Rural connectivity IPB rasta (Along with pond tak) Gp MOHD NAGAR
257	MOOLTHAN	E/f & wbm(ruddar khet to Mubarik tak)
258	MOOLTHAN	E/f & wbm(sahid khet to khalil khet)
259	NAGINA	Rural connectivity earth filling & wbmrasta(PWD road to Ali mohd khet tak)Gp Nagina
260	NAGINA	Rural connectivity earth filling & wbm rasta(kasam ke khet to alli mohd ke khet tak)Gp Nagina
261	NAGINA	E/f & wbm(PWD road to khalid khet)
262	NAGINA	Rural connectivity earth filling & wbm rasta (parjapati mandir to h/ o sahun tak)Gp Nagina
263	NAGINA	E/f & wbm(nahar se pull tak) pethorpari
264	NANGAL MUBARIK PUR	Rural connectivity earth filling & wbm rasta(haroon ke khet to noor mohd khet tak)Gp N.M.pur
265	NANGAL MUBARIK PUR	Rural connectivity earth filling & wbm rasta(shabu ke khet to haroon khet tak)Gp N.M.pur
266	NANGAL MUBARIK PUR	Rural connectivity Rmc rasta(h/o Islam to rafik khet tak)Gp Na
267	NANGAL MUBARIK PUR	Rural connectivity earth filling & wbm rasta(jumma ke khet to rajak ke khet tak)Gp N.M.pur
268	NANGAL MUBARIK PUR	Rural connectivity IPB Rasta(Noor mohd khet to barkat ke khet tak)
269	NANGAL MUBARIK PUR	Rural connectivity IPB Rasta(h/o khalid to gullu khet tak)
270	NANGAL MUBARIK PUR	Ibp rasta (shamshanghat se ummar to Rustam)
271	RAJAKA	Rural connectivity Rmc(Pwd road to h/o pappu s/o ahmadtak)Gp Rajaka
272	RANIKA	Rural connectivity Rmc rasta (takiya waya h/o tannu to firni tak)Gp Ranika
273	RANIKA	Rural connectivity wbm rasta(kabristan to subedar tak)Gp Ranika
274	RANIKA	Rural connectivity Rmc rasta (kabristan gate to h/o sarafu tak)Gp Ranika
275	SISWANA JATAKA	E/F and wbm Rasta(Road To fajardeen ke khettak)
276	SISWANA JATAKA	E/F and wbm Rasta(road To Ajiram ke tubewell tak)
277	ANCHWARI	RURAL CONNECTIVITY WBM(PWD ROAD TO MOHDPURIYA KE KHET TAK) GP ANCHWARI
278	ANCHWARI	Rural Connectivity in wbm rasta Jakir ghar to Panchayat land tak
279	ANCHWARI	Rural connectivity earth filling & wbm(from pwd road to haji ummer khet tak) Gp Anchwari
280	ANCHWARI	Rural connectivity WBM (raseed to kabristan to aas Mohd tak) Gp Anchwari
281	ANCHWARI	RURAL CONNECTIVITY IPB(BADI MASJID TO H/O MUBIN TAK) GP ANCHWARI
282	ANCHWARI	RURAL CONNECTIVITY IPB(MASJID TO H/O FATTU GHAR TAK) GP ANCHWARI

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283	ANCHWARI	RURAL CONNECTIVITY IPB(H/O ABDUL TO KABRISTAN TAK) GP ANCHWARI
284	ANCHWARI	Rural Connectivity in wbm rasta Ahmed ghar to Nahar Pull & Alli khet to Khoti tak
285	ANCHWARI	Rural connectivity earth filling & wbm(from chutti puliya to manota seema tak) Gp Anchwari
286	BADED	Rural connectivity earth filling rasta (interlocking rasta to baseri bass tak)Gp Bded
287	BADED	Rural connectivity wbm rasta (interlocking rasta to baseri bass tak)Gp Bded
288	BADED	Rural connectivity IPB rasta (h/o jumma to gadar bass tak) Gp baded
289	BADED	Rural connectivity IPB rasta (firni to H/o najar tak) Gp baded
290	BADED	Interlocking Rasta Firni to Kabrishtan in Baded
291	BADED	RURAL CONNECTIVITY IPB(PWD ROAD TO RMC RASTA TAK) GP BADED
292	BADED	RURAL CONNECTIVITY
293	BADED	RURAL CONNECTIVITY WBM(PWD ROAD TO NURU KE GHAR TAK) GP BADED
294	BADED	RURAL CONNECTIVITY RMC(PWD ROAD TO H/O MUBIN TAK) GP BADED
295	BADED	RURAL CONNECTIVITY RMC(H/O SHAUN TO MANDIR TAK) GP BADED
296	BAZID PUR	Rural connectivity wbm rasta (h/o haji deenu to bijan kuwan tak)Gp Bazidpur
297	BAZID PUR	Rural connectivity IPB rasta (h/o fatia to samshan tak)Gp Bazidpur
298	BAZID PUR	Rural connectivity wbm rasta (h/o aarif to h/o sazid tak)Gp Bazidpur
299	BUBELHERI	Rural connectivity earth filling & wbm(buchaka road to saheed ghar tak)Gp Rehpuwa
300	BUBELHERI	Rural connectivity wbm rasta(h/o raseed to masjid tak)Gp Bubalhiri
301	BUBELHERI	Rural connectivity wbm rasta(masjid to h/o langad tak)Gp Bubalhiri
302	DHADOLI KALAN	Rural connectivity RMC Rasta (h/o sabbir to h/o nissar tak) Gp Dhadoli kalan
303	DUNGRAN SHEHJADPUR	Rural connectivity Rmc(pwd road to school tak)Gp Dungra sahjadpur
304	DUNGRAN SHEHJADPUR	Rural connectivity Rmc(shivdham to kabristan tak)Gp Dungra sahjadpur
305	DUNGRAN SHEHJADPUR	RURAL CONNECTIVITY EARTHWORK AND WBM BASS TO RANIYALA SEEMA
306	DUNGRAN SHEHJADPUR	Rural connectivity earth filling & wbm (from pwd road to bandh tak) Gp Dungra sahjadpur
307	DUNGRAN SHEHJADPUR	Rural connectivity wbm rasta(kabristan to talab tak)Gp Rithat
308	DUNGRAN SHEHJADPUR	Rural Connectivity in Earth Filling & WBM rasta pwd road to patakpur sima
309	GOKALPUR	Rural Connectivity in Earth Filling & WBM rasta
310	JHARPURI	Rural connectivity wbm rasta(sokat ke khet to h/o Ilyash tak)Gp Jharpuri
311	JHARPURI	Rural connectivity wbm rasta part 1(bade bandh tak)Gp Jharpuri
312	JHARPURI	Rural connectivity wbm rasta part 2(bade bandh tak)Gp Jharpuri
313	JHARPURI	Rural connectivity wbm rasta(teegadda to aadda tak)Gp Jharpuri
314	JHARPURI	Rural connectivity Rmc rasta(Govt school to h/o aasu tak)Gp Jharpuri
315	JHARPURI	Rural connectivity Rmc rasta (h/o aasu to old pond tak)Gp Jharpuri
316	JHARPURI	Rural connectivity Rmc rasta(pwd road to govt girls school tak)Gp Jharpuri
317	JHARPURI	Rural connectivity Rmc rasta(h/o pillu to kabristan tak)Gp Jharpuri
318	JHARPURI	Rural connectivity RMC(from h/o sahabkha to malhaka moad tak)Gp jharpuri
319	JHARPURI	Rural connectivity Rmc rasta(pwd road to sher kha & h/o pappu to kabristan tak)Gp jharpuri
320	JHARPURI	Rural connectivity earth filling rasta(h/o Hanif to jaitalka seema)Gp Jharpuri
321	JHARPURI	Rural connectivity wbm rasta(more to h/o fakhru tak)Gp Jharpuri
322	JHARPURI	Rural Connectivity RMC Rasta Malhaka Mod se Israil Tak
323	JHARPURI	Rural Connectivity RMC Rasta Old Pond to Aaris tak
324	JHIMRAWAT	Rural connectivity earth filling&wbm(from bada kiya to maroda pwd road tak) Gp Jhimrawat tak)
325	KHAN PUR GHATI	Contraction of WBM Rasta PWD Road to Janu Ghar tak
326	KHAN PUR GHATI	RMC Rasta PWD Road to Faddin Khet Tak
327	KHERLI KALAN	Rural connectivity wbm rasta(chamber tobpl plot tak)Gp Kheri kalan
328	KHERLI KALAN	Rural connectivity earth filling & wbm rasta (Sher mohd khet to majid khet tak)Gp Kheri Kalan
329	KHERLI KALAN	Rural connectivity earth filling & wbm rasta (kamru ke khet to haroon ke khet tak)Gp Kheri Kalan
330	KHERLI KALAN	Rural/Connectivity bombay highway naseem to kamru
331	DHADOLI KALAN	Earth filling & wbm Rasta(PWD road to school tak)Gp Dhadoli kalan
332	DHADOLI KALAN	Earth filling & wbm Rasta(PWD road to aganwadi tak)Gp Dhadoli kalan
333	DHADOLI KALAN	Earth filling & wbm Rasta(PWD road to h/o jahul tak)Gp Dhadoli kalan
334	DUNGRAN SHEHJADPUR	Rural connectivity wbm(abdul khet to saheer khet tak) Gp Rahpuwa

THE GRAM PANCHAYAT-WISE DETAIL OF WORKS WITH LOCATION OF PASSAGES CONSTRUCTED UNDER MGNREGA SCHEME IN FEROZPUR JHIRKA ASSEMBLY CONSTITUENCY FROM 20.02.2021 TO 30.11.2022

Sr. No.	Panchayat Name	Work Name with Location of Passages
335	DUNGRAN SHEHJADPUR	Rural connectivity wbm rasta(kabristan to ranyala seema tak)Gp Dungra sahjadpur
336	DUNGRAN SHEHJADPUR	Rural connectivity wbm rasta(pull to bazidpur seema tak)Gp Dungra sahjadpur
337	JHIMRAWAT	RURAL CONNECTIVITY EARTH FILLING AND WBM PWD ROAD TO FAKIRA BASS TAK
338	JHIMRAWAT	Rural connectivity Rmc rasta(pwd road to ho aji tak)Gp Jhimrawat
339	JHIMRAWAT	Rural connectivity wbm rasta(h/o sirdar to h/o ishak tak)Gp Jhimrawat
340	BAZID PUR	Rural Connectivity in WBM Rasta Bhadas Road to Umari Seema Bazidpur
341	BAZID PUR	Rural connectivity E/f & wbm rasta(bhadas road to haspu khet tak)Gp Bazidpur
342	BAZID PUR	Rural connectivity E/f & wbm rasta(firni to baniya khet tak)Gp Bazidpur
343	BAZID PUR	Rural connectivity E/f & wbm rasta(umri raste to juber ke khet tak)Gp Bazidpur
344	BUBELHERI	Rural connectivity earth filling & wbm(buchaka road to saheed ghar tak)Gp Rehpuwa
345	BUBELHERI	Rural connectivity wbm rasta(h/o raseed to masjid tak)Gp Bubalhiri
346	BUBELHERI	Rural connectivity wbm rasta(masjid to h/o langad tak)Gp Bubalhiri
347	BUBELHERI	Rural connectivity wbm rasta karu miya k ghar se Nabba k ghar tak
348	DHADOLI KALAN	Rural connectivity RMC Rasta (h/o sabbir to h/o nissar tak) Gp Dhadoli kalan
349	DHADOLI KALAN	Earth filling & wbm Rasta(PWD road to school tak)Gp Dhadoli kalan
350	DHADOLI KALAN	Earth filling & wbm Rasta(PWD road to aganwadi tak)Gp Dhadoli kalan
351	DHADOLI KALAN	Earth filling & wbm Rasta(PWD road to h/o jahul tak)Gp Dhadoli kalan
352	DUNGRAN SHEHJADPUR	Rural connectivity Rmc(pwd road to school tak)Gp Dungra sahjadpur
353	DUNGRAN SHEHJADPUR	Rural connectivity Rmc(shivdham to kabristan tak)Gp Dungra sahjadpur
354	DUNGRAN SHEHJADPUR	RURAL CONNECTIVITY EARTHWORK AND WBM BASS TO RANIYALA SEEMA
355	DUNGRAN SHEHJADPUR	Rural connectivity earth filling & wbm (from pwd road to bandh tak) Gp Dungra sahjadpur
356	DUNGRAN SHEHJADPUR	Rural connectivity wbm rasta(kabristan to talab tak)Gp Rithat
357	DUNGRAN SHEHJADPUR	Rural Connectivity in Earth Filling & WBM rasta pwd road to patakpur sima
358	DUNGRAN SHEHJADPUR	Rural connectivity wbm(abdul khet to saheer khet tak) Gp Rahpuwa
359	DUNGRAN SHEHJADPUR	Rural connectivity wbm rasta(kabristan to ranyala seema tak)Gp Dungra sahjadpur
360	DUNGRAN SHEHJADPUR	Rural connectivity wbm rasta(pull to bazidpur seema tak)Gp Dungra sahjadpur
361	DUNGRAN SHEHJADPUR	Earth filling & wbm Rasta(PWD road to hodi pond khet)Gp Rungta sahjadpur
362	GOKALPUR	Rural Connectivity in Earth Filling & WBM rasta
363	JHARPURI	Rural connectivity wbm rasta(sokat ke khet to h/o Ilyash tak)Gp Jharpuri
364	JHARPURI	Rural connectivity wbm rasta part 1(bade bandh tak)Gp Jharpuri
365	JHARPURI	Rural connectivity wbm rasta part 2(bade bandh tak)Gp Jharpuri
366	JHARPURI	Rural connectivity wbm rasta(teegadda to aadda tak)Gp Jharpuri
367	JHARPURI	Rural connectivity Rmc rasta(Govt school to h/o aasu tak)Gp Jharpuri
368	JHARPURI	Rural connectivity Rmc rasta (h/o aasu to old pond tak)Gp Jharpuri
369	JHARPURI	Rural connectivity Rmc rasta(pwd road to govt girls school tak)Gp Jharpuri
370	JHARPURI	Rural connectivity Rmc rasta(h/o pillu to kabristan tak)Gp Jharpuri
371	JHARPURI	Rural connectivity RMC(from h/o sahabkha to malhaka moad tak)Gp jharpuri
372	JHARPURI	Rural connectivity Rmc rasta(pwd road to sher kha & h/o pappu to kabristan tak)Gp jharpuri
373	JHARPURI	Rural connectivity earth filling rasta(h/o Hanif to jaitalka seema)Gp Jharpuri
374	JHARPURI	Rural connectivity wbm rasta(more to h/o fakhru tak)Gp Jharpuri
375	JHARPURI	Rural Connectivity RMC Rasta Malhaka Mod se Israil Tak
376	JHARPURI	Rural Connectivity RMC Rasta Old Pond to Aaris tak
377	JHIMRAWAT	Rural connectivity earth filling&wbm(from bada kiya to maroda pwd road tak) Gp Jhimrawat tak)
378	JHIMRAWAT	RURAL CONNECTIVITY EARTH FILLING AND WBM PWD ROAD TO FAKIRA BASS TAK
379	JHIMRAWAT	Rural connectivity Rmc rasta(pwd road to ho aji tak)Gp Jhimrawat
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381	KHAN PUR GHATI	Contraction of WBM Rasta PWD Road to Janu Ghar tak
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385	KHERLI KALAN	Rural connectivity earth filling & wbm rasta (kamru ke khet to haroon ke khet tak)Gp Kheri Kalan

THE GRAM PANCHAYAT-WISE DETAIL OF WORKS WITH LOCATION OF PASSAGES CONSTRUCTED UNDER MGNREGA SCHEME IN FEROZPUR JHIRKA ASSEMBLY CONSTITUENCY FROM 20.02.2021 TO 30.11.2022

Sr. No.	Panchayat Name	Work Name with Location of Passages
386	KHERLI KALAN	Rural/Connectivity bombay highway naseem to kamru
387	KHERLI KALAN	Rural/Connectivity karar ke ghr se jamat ke khet tak

N : 06CWTPK5750L1ZT

TAX INVOICE

Mob: 9813702821
9813835601

M/s. Mewat Machinery Store

Dealers in : Field Marshal Engine, Electric Motor, All Kinds of Agriculture Sumbersible Pump, Had Pump, Articles, Hardware Articles etc.

Main Road, Pinangwan (Nuh) Hr.-122508

M/s. [illegible]

Address [illegible]

Adhar No./ PAN No.

Sr. No. 187

Date 20-2-21

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
1	8" [illegible]		70'	790	55300 -
	[illegible]				
	[illegible]				
	[illegible]			

GSTIN : 06CWTPK5750L1ZT | TAX INVOICE | Mob. 9813702828, 9813835600

M/s. Mewat Machinery Store

Dealers in : Field Marshal Engine, Electric Motor, All Kinds of Agriculture Sumbersible Pump, Had Pump, Articles, Hardware Articles etc.

Main Road, Pinangwan (Nuh) Hr.-122508

M/s. Gram Panchayat — Sr. No. 188

Address: Thadlaka, Tehsil Nuh, Mewat, Distt. Nuh — Date: 22/02/2021

Adhar No./ PAN No.: Tehsil Nuh

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
1.7	Sumersible 2 H.P		8	11500	92000 - 00
2.7	Panel Board 2 H.P		8	1600	12800 - 00

Subject to State Jurisdiction Only

Registration Amount 117324 - 00 only

	TOTAL Value Goods	104800 - 00
	Add : CGST 6 %	6288 - 00
	Add : SGST 6 %	6288 - 00
	Add : IGST %	
	Grand Total %	117324 - 00

State:

State Code:

Rs. (in words):

For Mewat Machinery Store

Signature

E & O E.
1. Goods once sold should not be taken back
2. All disputes subject to Nuh Jurisdiction only.

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06CWTPK5750L1ZT

TAX INVOICE

Mob 9813702826
9813835600

M/s. Mewat Machinery Store

Dealers in : Field Marshal Engine, Electric Motor, All Kinds of Agriculture Sumbersible Pump, Had Pump, Articles, Hardware Articles etc.

Main Road, Pinangwan (Nuh) Hr.-122508

M/s. GRAM PANCHAYAT

Address Jhaxpuri

Adhar No./ PAN No.

Sr. No. 189

Date 22/11/2021

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
1	Strainer		160'	16	2560.00
2	Rope		160'	11	1760.00
3	HDPE Pipe 1½"		160	17	2720.00
4	Brass Cap 5"		8	150	1200.00
5	Nipple		8	150	1200.00
6	Foot Clip		8	250	2000.00
	Medium size pipe not PRI wise Rejected(-)				
	passed for payment Rs 6238/- Chamber				

State

State Code

Rs. (in words)

TOTAL Value Goods		7480.00
Add : CGST	9 %	673.20
Add : SGST	9 %	673.20
Add : SIGST	%	
Grand Total	%	8826/-

E & O.E.

1. Goods once sold should not be taken back.
2. All disputes subject to Nuh Jurisdiction only.

For Mewat Machinery Store

Signature

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05

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No	L	B	D	

06

CamScanner

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TARUN TRADERS

Deals in : All kind of building & Road Material Iron & Interlocking Tiles etc.
V.P.O. Rithot, Sub Tehsil Nagina, Tha. Taoru Distt. Jhirka (Mewat) Haryana 122105

Invoice No. 01

Date 10/6/2021

Time .....

Vehicle No. .....

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
1	Sand mate		2012 / 1 = 336	53.	46726-
2	mmm		2012 / 150	18.	3600-
3-	Boundrike		19425-	13.75	267093-75
4	45 stand		240-	10.	2400
5.	wheel		5 no	1000-	5000
6.	Cement		10.	350	3500
7	Sharpal		30.	38.	1140
8.	Zero pack		60.	33.	1980
	2 pack per 39 pieces	Labour	20		
					326052-
				Total	2-67 37 13
				CGST@ 2.5%	2592 for 295
				SGST@ 2.5%	2607 53
				IGST@ ....%	648158-92
				Invoice Total	2-38867-38/885

Amount (in words) .....

Branch :
A/c No. :
HSN Code :

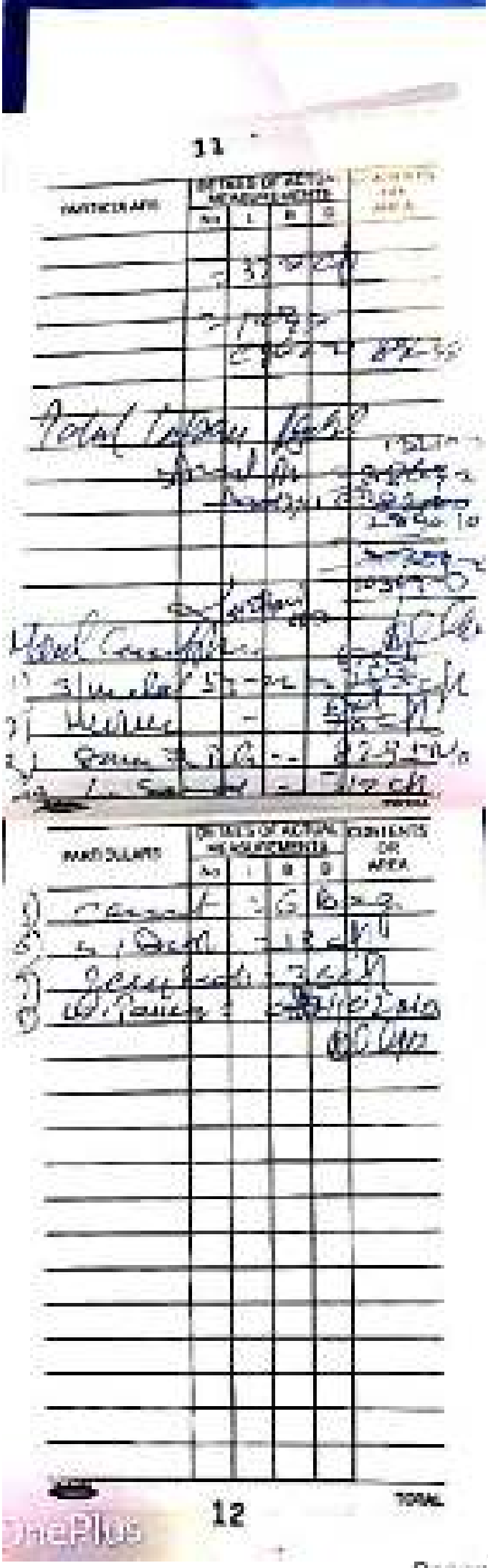
Note : Subject to Nuh Jurisdiction only E.&O.E.

For : TARUN TRADERS

Customer Sing.

Signature

SCANNED WITH CAMSCANNER



11

12

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GSTIN : 06CUTPM2462J1ZH

GST INVOICE

Mob. 9416015536

TARUN TRADERS

(Dealers in : All Kind of Building & Road Material Iron & Interlocking Tiles etc.
V.P.O. Hiwat, Sub Tehsil Nagina, Tehs. Pancgaon Jhirka (Mewat) Haryana 122106

M/s ..... Sub Tehsil .....

GSTIN No. ..... Dist. .....

State ..... State Code .....

Invoice No. 02

Date 12/6/2021

Time .....

Vehicle No .....

Sr. No.	Particulars	HSN Code	Qty	Rate	Amount
1.	Sand		125cft	32	5-3980-
2.	Mutton		125 kg	13	2480
3.	Shingle		15cft	1375	20700
4.	45 cm		58m	10	580
5.	Cement		19bag	260	4940
6.	Sand		40cft	38	1520
7.	Zamin Ali		5cft	33	2640
8.	Mutton		1 no	1000	4000

Amount (in words) .....

Total	38-740-
CGST@...5%	32-44-7-1
SGST@...5%	1722
IGST@ ...%	2241-7-1
Invoice Total	32463-7

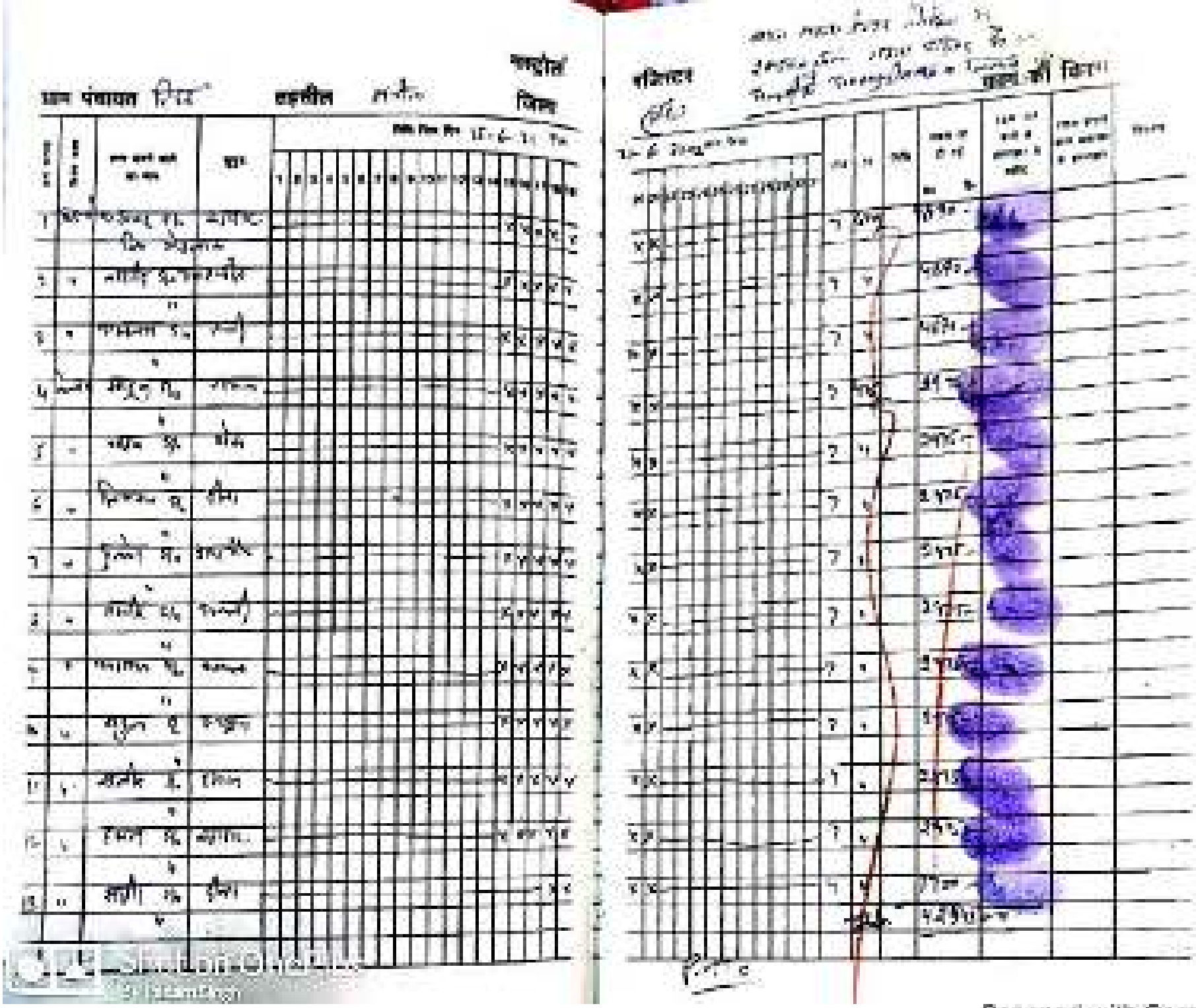
Branch :
A/c. No. :
IFSC Code :

Note : Subject to Kuh Jurisdiction only. E.&O.E.

For : TARUN TRADERS

Customer Sig.

Signature



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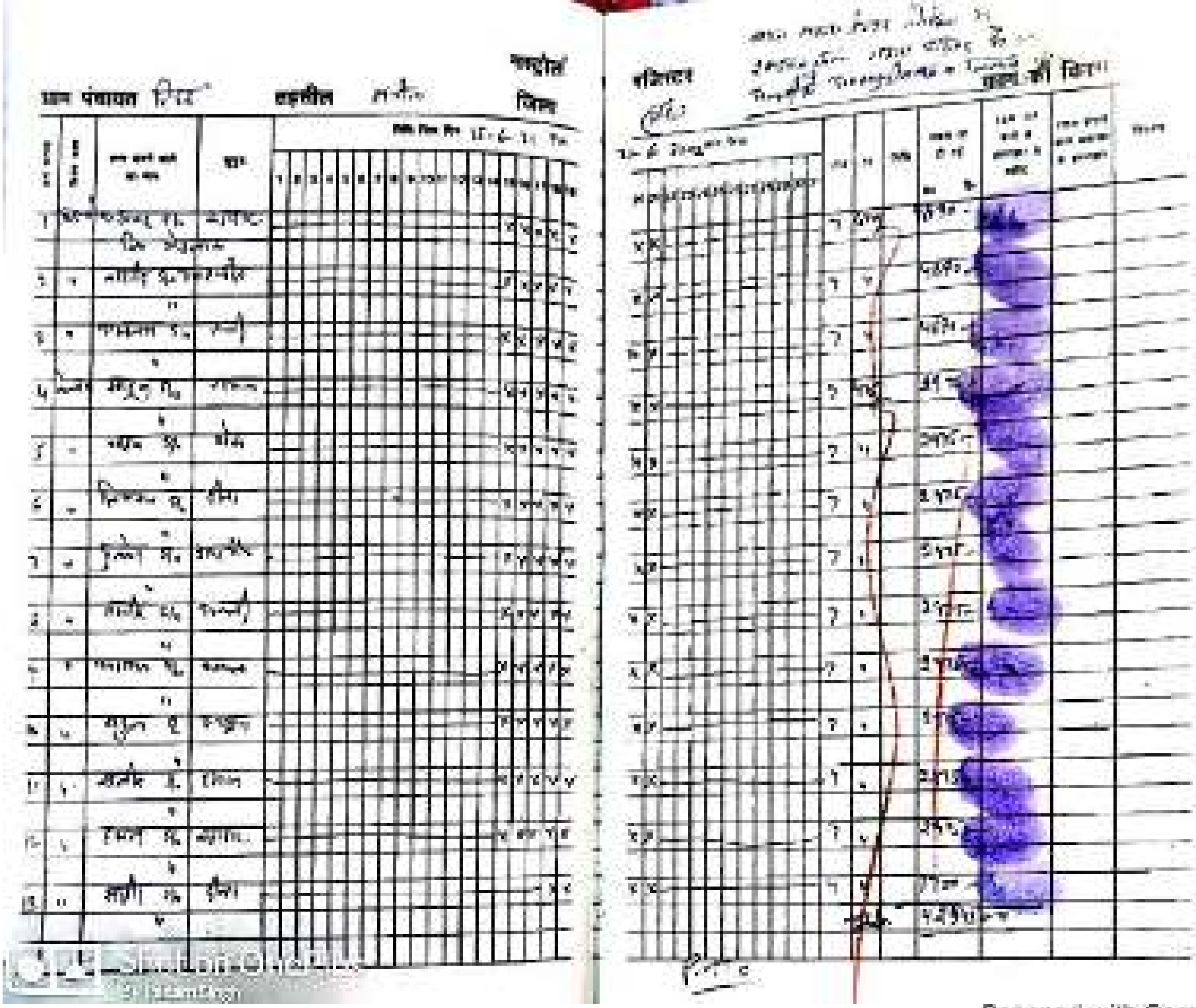

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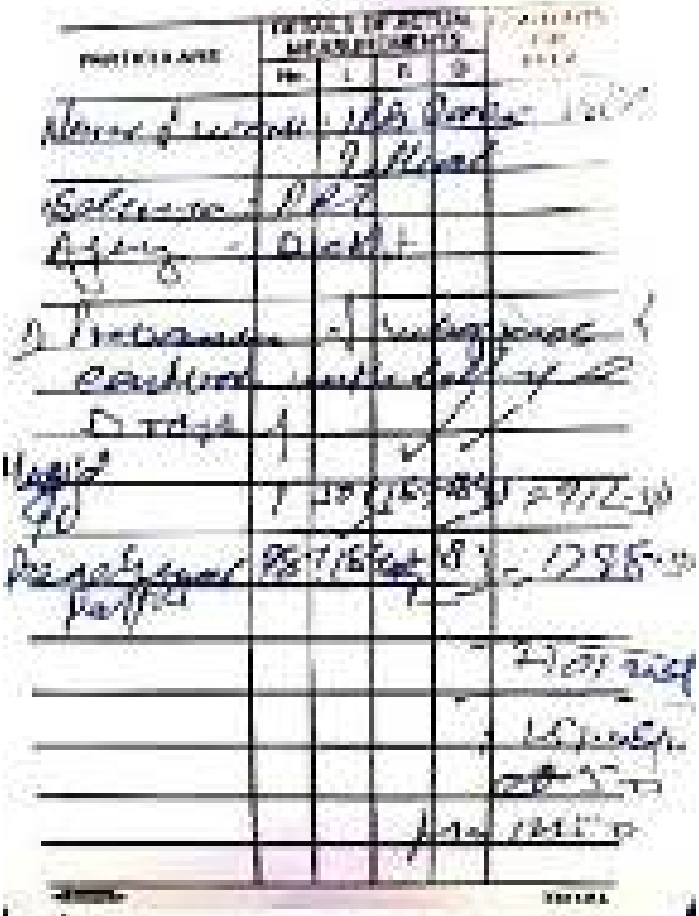

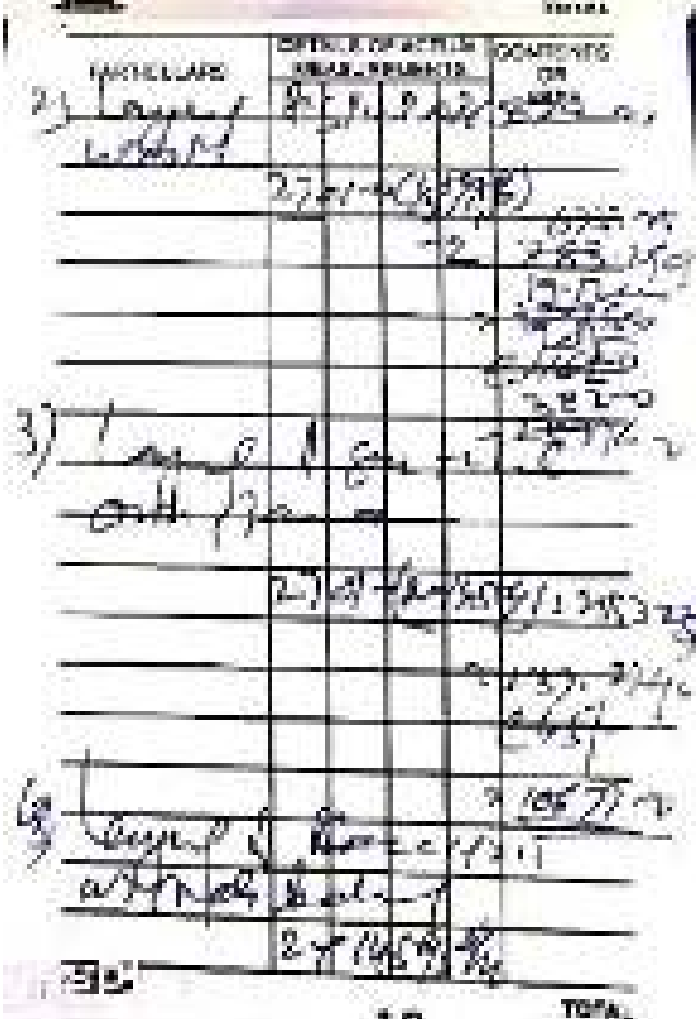

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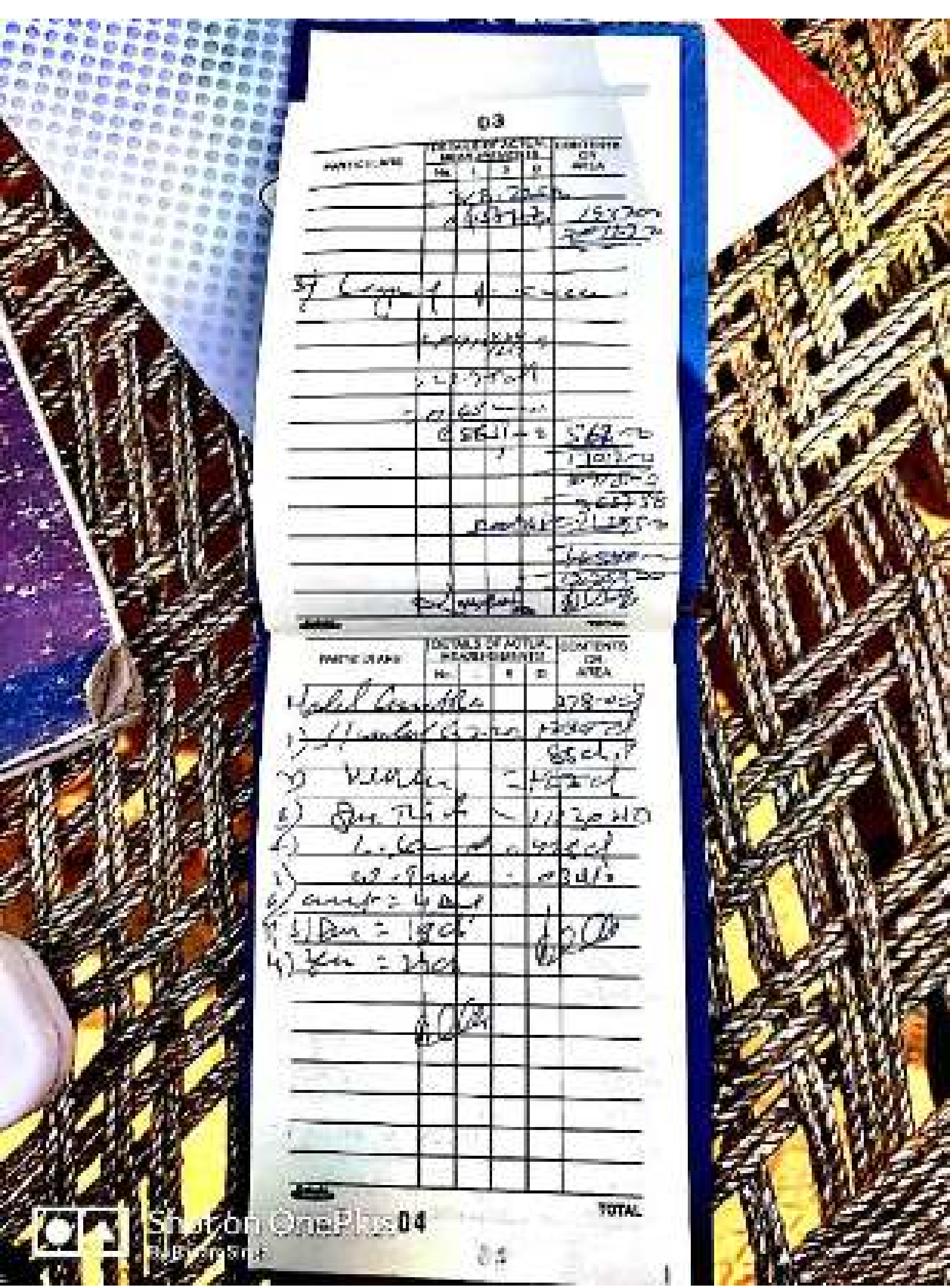

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Situation of work
Agency by which work is executed
Date of measurement

(The above lines should be repeated at the commencement of the measurement relating to each work)

Particulars	No.	I	B	D	Contents

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	

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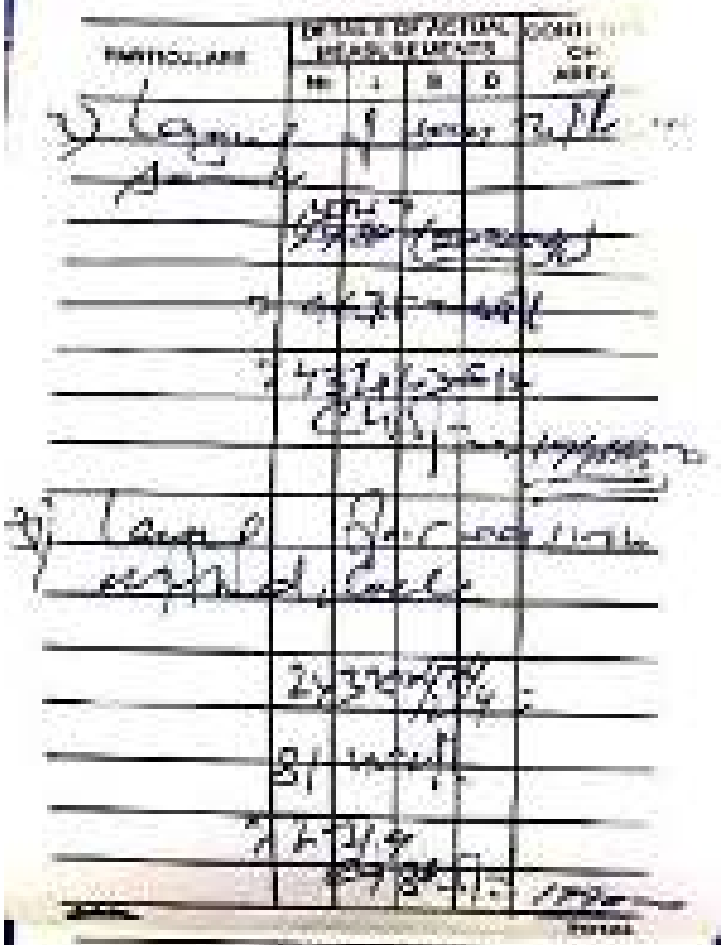

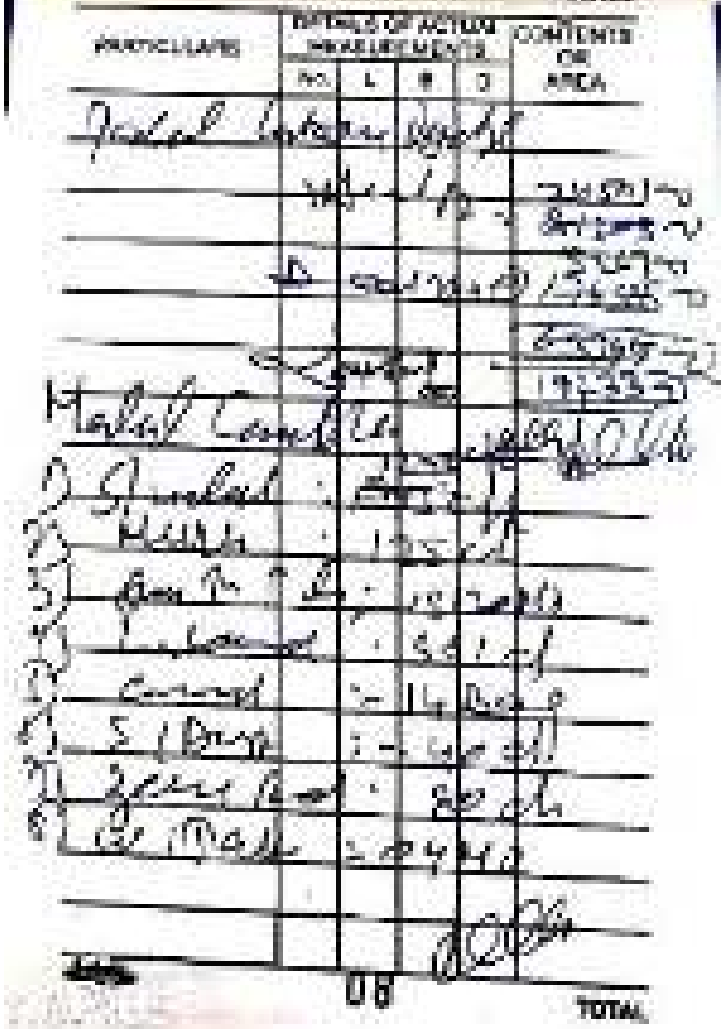

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GSTIN 09CEPM1580N1ZN | TAX INVOICE | Mob. 9012050501, 9012050787

SKL ENTERPRISES

BEAR ADDRESS ALWAR ROAD, P.O. JHARSA CHOURAHA HARYANA

Email: sklenterprises@gmail.com

Invoice No. 04

Dated 1/9/2021

To M. R. Page No 146

Gram Panchayat Nawalkheda 11-14

GSTIN NO. [illegible]

S. NO	Description of Goods	HSN/CODE	QTY.	RATE	AMOUNT
1)	Stone Metal		316'	28/-	8848
2)	Plastering		32'	18/-	576
3)	Bo rewa Tiles		1380 No	13.75/-	18,975
4)	L. Sand		92'	10/-	920
5)	Stone Dust		15'	38/-	570
6)	Zeera Rodi		30'	33/-	990
7)	Water Tank		1 No.	1000	2000
8)	Cement		6 Bag	340	2040
	Total.....				

TOTAL			48,669	
Add: CGST@	5	%	651	10
Add: SGST@	15	%	5010	50
Add: IGST@		%		
GRAND TOTAL			55,310/-	

Amount in Words: Fifty five Thousand three hundred ten only

E & O.E.

For SKL ENTERPRISES

Authorised Signatory

Received & Sign

Scanned with OKEN Scanner

GSTIN - REGISTRATION TAX INVOICE Mob 9812083800 9812060787

JSP

SKL ENTERPRISES

NEAR ABHRAKH KUMAR ROAD, P.P. JOSHI (KUTLI) HARYANA

Email: sklenterprise@gmail.com

Invoice No. 03 Dated 1/9/2021

M/S Gram Panchayat Nimkheda

GSTIN No. Vehicle No.

Work Done Page No. 9 - 10

Water tank at Sahan

S. No.	Description of Goods	HSN CODE	QTY	RATE	AMOUNT Rs. P.
1	Steel Metal		283'	28	7856
2	Plumbing		25'	18	450
3	20 mm Tiles		1834.50	13.75	25025
4	Local Sand		93'	10	930
5	Cement		5 Bag	340	1700
6	Stone Dust		16'	38	608
7	Jamna Kadi		33'	33	1056
8	Water Tank		2 No.	1000	2000

Date Time

TOTAL			38,815/-	
Add. COST@	5	%	458	50
Add. COST@	10	%	4584	50
Add. COST@		%		
GRAND TOTAL			43,858	00

Amount in Words: Forty three thousand four hundred seventy eight only

E & O.E

Receiver's Sign

For SKL ENTERPRISES

Authorised Signatory

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GSTIN 06ECEPM1350K1ZN | TAX INVOICE | Mob. 9812053500, 9812050787

SKL ENTERPRISES

NEAR ALWAR BASS ALWAR ROAD P.O. JHIRKA (NUH) HARYANA
Email : sklents@gmail.com

Journal No 02 Dated 1/9/2021

TO Gram Panchayat Nizamkheda

GSTIN NO Vehicle No

S No	Description of Goods	HSN/CODE	QTY	RATE	AMOUNT Rs
1)	Muram		89 T	18	1602 /-
2)	80 mm Tilas Rock		11800 Kg	13.75	162,675
3)	L Sand		296 T	10	2960
4)	Cement		18 Bag	340	6120
5)	SI Bush		65 T	36	2340
6)	Imra Rodi		58 T	33	1914
7)	Water Tank		4 No.	1000	4000
8)	Saniya		52 Kg	91	3444
9)	Stone Tukdi		24 S.F.	32	768
10)	Bricks		1200 No.	4840	57600
11)	Stone Metal		890 T	28	24,920
	Item No. 1,5,6,9,10 = GST 5%				1852.70
	Item No. 2,3, = GST 18%				19497.42
SIGN	Time				

Amount in Words One Lakh Seventy Nine Thousand Eight hundred three only

TOTAL		179,803.12/-
Add CGST @	%	
Add SGST @	%	
Add IGST @	%	
ROUND OFF		

E & O.E

Receiver's Sign

For SKL ENTERPRISES

Authorised Signatory

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INDEX | Page

Name of work: [illegible]

Description of work:

Agency by which work is executed:

Date of commencement:

(The above particulars are to be entered at the commencement of the cross-current relating to each work)

Particulars	No.	L.	B.	D.	Quantity
1) [illegible]					
Present Existing	100	8.3	5		2822.50
To	84	4.3			1444.80
[illegible]	[illegible]	[illegible]			[illegible]
					[illegible]
					[illegible]
					[illegible]
					[illegible]
					[illegible]

Particulars	No.	L.	B.	D.	Quantity
[illegible]					
[illegible]					
[illegible]					

INDEX | Page

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Scanned with OKEN Scanner

INDEX

Page

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GSTIN:-06ATTPH0873L1ZB

TAX INVOICE

8607369855

HAKMUDDIN BUILDING MATERIAL SUPPLIER

Deals In:- All Kind Of Building Material Suppliers.

Near By Masjid Shawak, Shawana Jatka, Mewat (Haryana)

Name Shakti Tarpaulin Pvt. Ltd.

Address Block-I Udyog Vihar Phase-IV Gurgaon

State Haryana, PIN State Code

GSTIN Chandu to Bagad ... 1 Month

Invoice No. 55 Date 23.8.21

Transporter M.B. Regd No. 1-8

Vehicle No. H.R. Regd No. D

G.R./ Invoice No.

Place of Delivery

Sr. No.	Description of goods	HSN Code	Qty.	Rate	Amount Rs. P.
1	80 M.M. Tiles 16 Bundles 1430 Nos		13/15		221375.00
				GST 5%	36.30
					37811.30
2	GSB 22 mm Cft		24/-		506.90
				GST 5%	25.32
3	Murram 210 Cft		19/-		3480.50
				GST 5%	159.00
4	Good Earth 825 Cft		10/-		8100.00
5	Recd Rock 70 Cft		60/-		2260.00
				GST 5%	103.00
6	Stone Dust 35 Cft		38/-		1330.00
				GST 5%	66.00
7	Cement 14 Bags		296/-		4144.00
				GST 28%	1160.00
8	water tank 2 Nos		1000		2000.00

Included all Tax

Total Amount Before TAX 337956.00

Add : Freight/Cartage 31886.40

ADD : CGST@.....%

ADD : SGST@.....%

ADD : IGST@.....%

Tax Amount GST

Discount 31886.40

Total Amount after Tax 337956

Total Invoice in words Three Lacks Thirty Seven Thousand Nine Hundred Fifty Six Only

Our responsibility ceases after delivering the goods to carriers.

If bill is not paid within a week interest @ 24% will be charged from the date of bill supplied.

All disputes against this invoice are subject to F. P. Jhirka Jurisdiction Only.

Customer Signature

Certified that the particulars given above are true and correct.

Proprietor

FOR:- HAKMUDDIN B. M. S.

Auth. Signatory

Scanned with OKEN Scanner

ABATTPH0873L1Z6 TAX INVOICE 9667368885

HAKMUDDIN BUILDING MATERIAL SUPPLIER

Deals In:- All Kind Of Building Material Suppliers.

Near By Masjid Siswana, Siswana Jatka, Mewat (Haryana)

Name ..... ग्राम पंचायत खेड़ा .....

Address ..... खेड़ा पिनगवां (मेव) .....

..... रूपड़ा तेलका रोड .....

State ..... हरियाणा ..... State Code .....

GSTIN ..... S.H. No. 14 Block Road .....

Invoice No. 56 Date 27.08.21

Transporter ..... M.B. Regd. No. 9-14 .....

Vehicle No. T.R. Regd. No. 2 .....

G.R./ Invoice No. .....

Place of Delivery .....

Sr. No.	Description of goods	HSN Code	Qty.	Rate	Amount Rs. 22275 P.
1	This Ram M.M Lintel 1000			@ 1395	
				G.ST 9%	44688.00
2.	GSB 2350 Qty @ 24/Qty			@ 24.00	56400.00
				G.S.T 5%	2820.00
3.	Marram 25 Qty			@ 180.00	4500.00
				G.S.T 5%	225.00
4.	Stone Dust 42 Qty			@ 37.00	1554.00
				G.S.T 5%	79.00
5	Zero Rod ½" 85 Qty			@ 38.00	3230.00
				G.S.T 5%	162.00
6	Cement 17 Bags @			@ 296.00	5032.00
				G.S.T. 28%	1408.00
7	Roller Shankar 3 No's Rod Rate			@ 1000.00	3000.00

Included G.S.T 5%

Labour Charges

Fourty Only

Total Amount before TAX	86225.00
Add : Freight/Cartage	341297.00
ADD : CGST@.....%	
ADD : SGST@.....%	
ADD : IGST@.....%	
Tax Amount GST	
Discount	341297.00
Roller Tax	947.57

Total Amount in words Three Lakhs Sixty Seven Thousand Two Hundred Fifty Seven Only

For Hakmuddin Building Material Supplier

Our responsibility ceases after delivering the goods to carriers

If bill is not paid within a week interest @ 24% will be charged from the date of bill

All disputes against this invoice are subject to F. P. Jhirka Jurisdiction Only.

FOR:- HAKMUDDEN B. M. S.

Proprietor

Customer Signature

Certified that the particulars given above are true and correct

Auth. Signatory

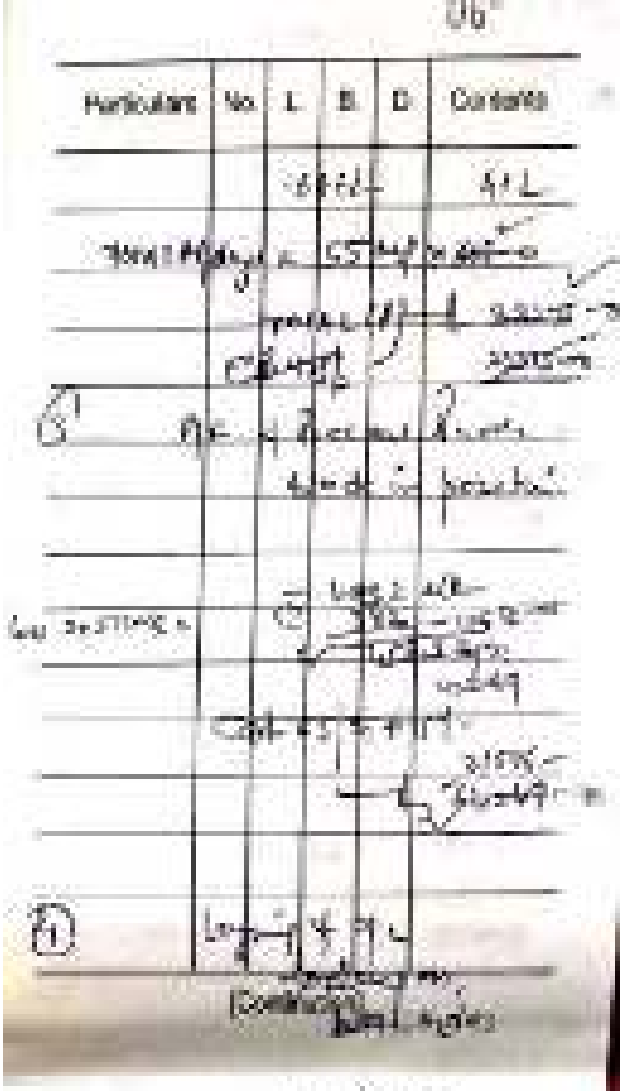
Scanned with OKEN Scanner

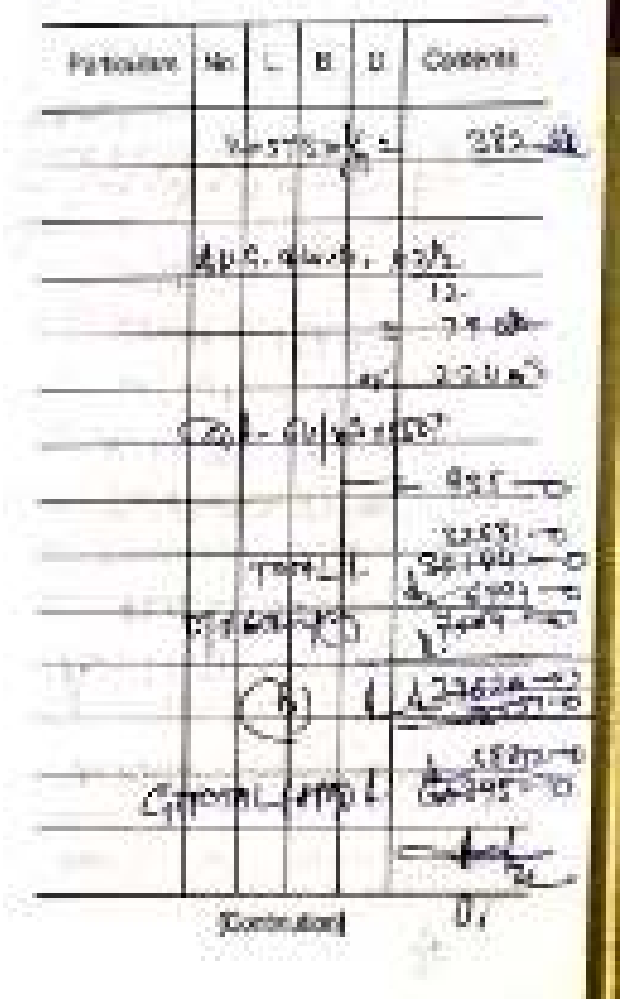
Particulars	No	L	B	D	Contents
Name of work :-					Water Pavement
Est.					Will Be added.
Agency					C.C.
Date of work :					
① Imp. of Road & Surrounding					
			C.C.		
His Chamber	1	143	$6\frac{3}{4} + 8\frac{3}{4} + 3\frac{1}{4}$ / 3		1168 sft
HID Laboratory	1	85	$6\frac{1}{2} + 8\frac{1}{2}$ / 2		651 sft
His Hospital	1	22	$6\frac{1}{2}$		130 sft
					→ 1979 sft

[Continution] 05

Scanned with OKEN Scanner

Particulars	No.	L	B	D.	Contents





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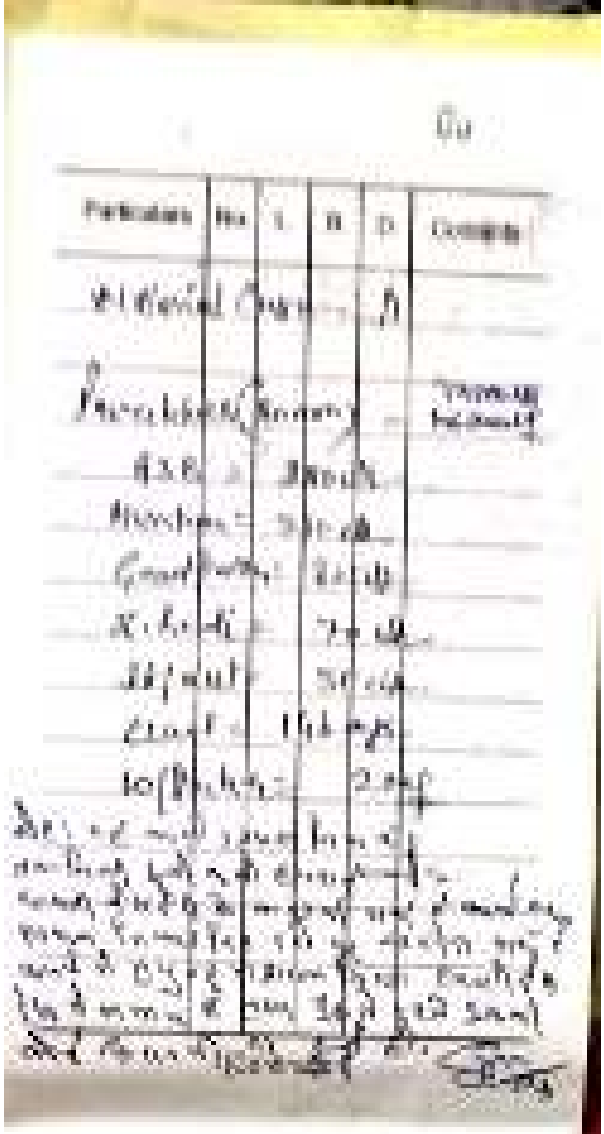

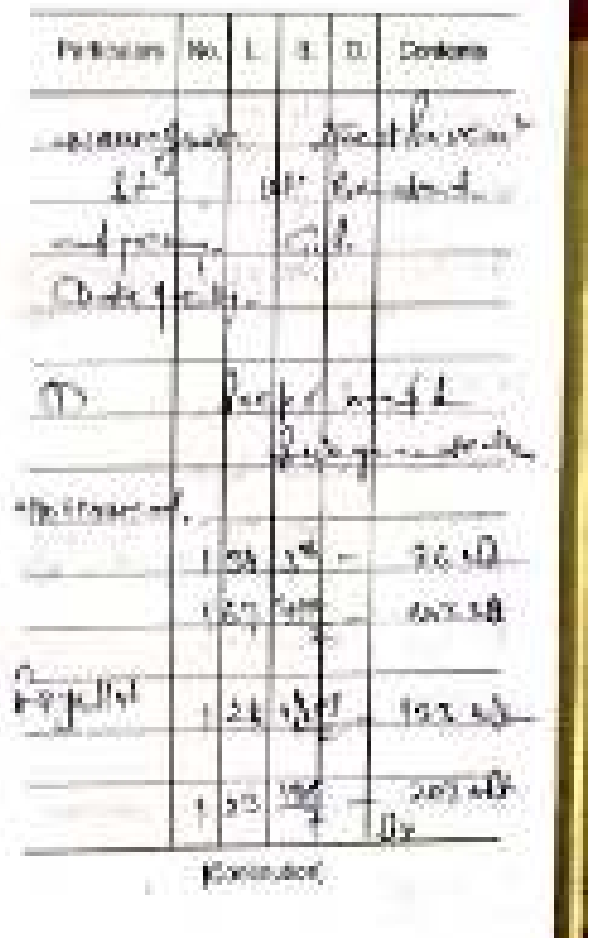

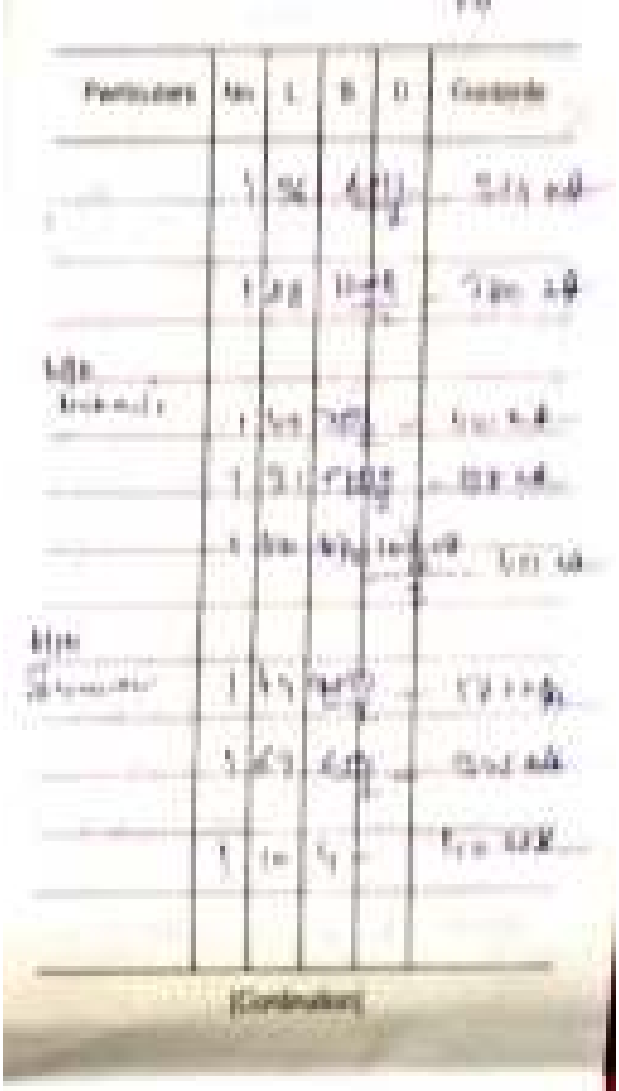

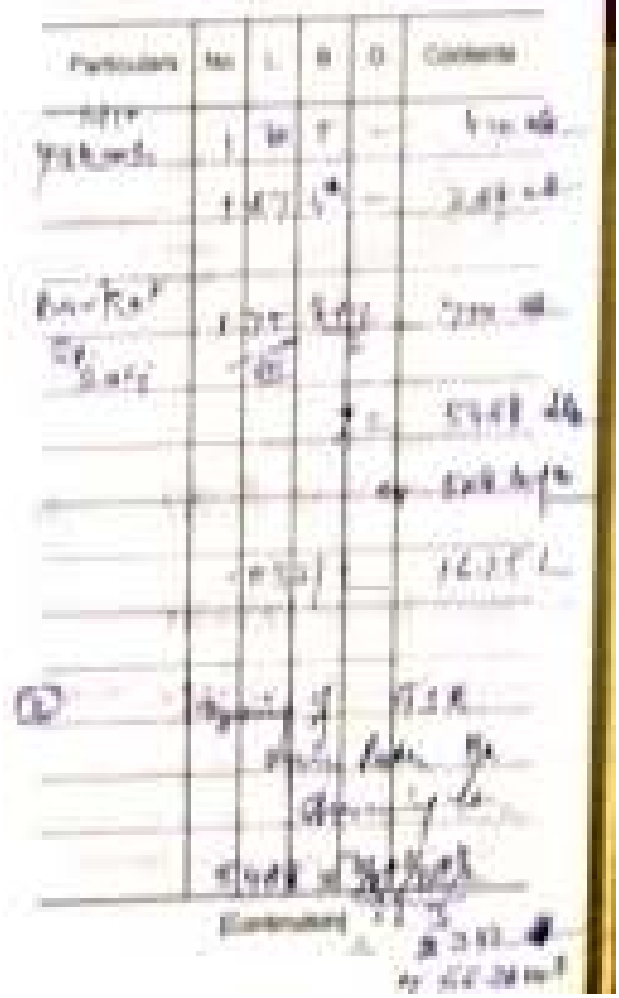

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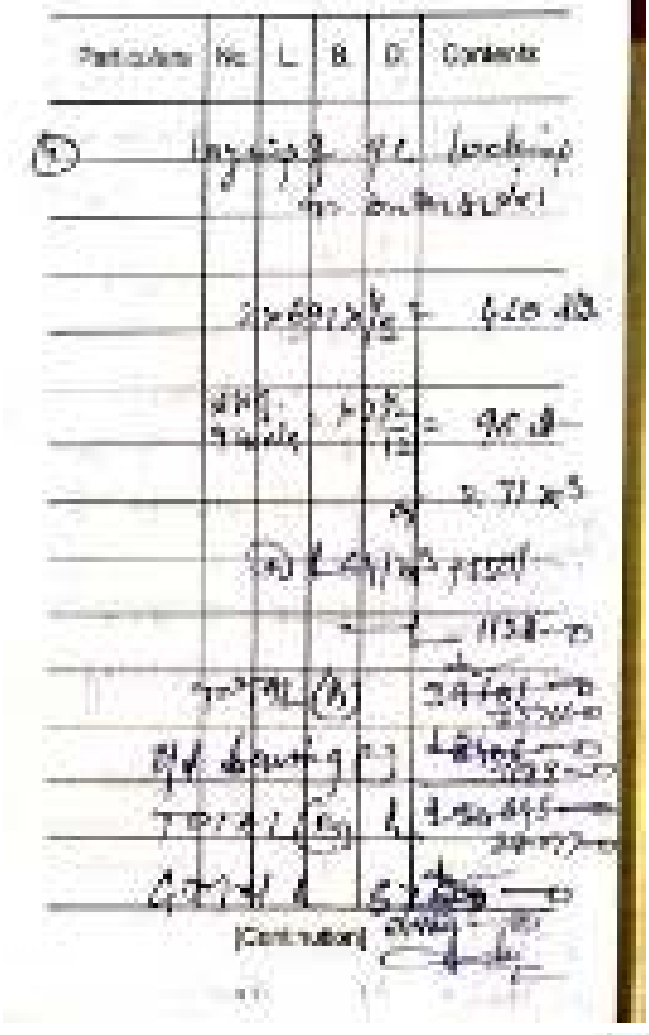


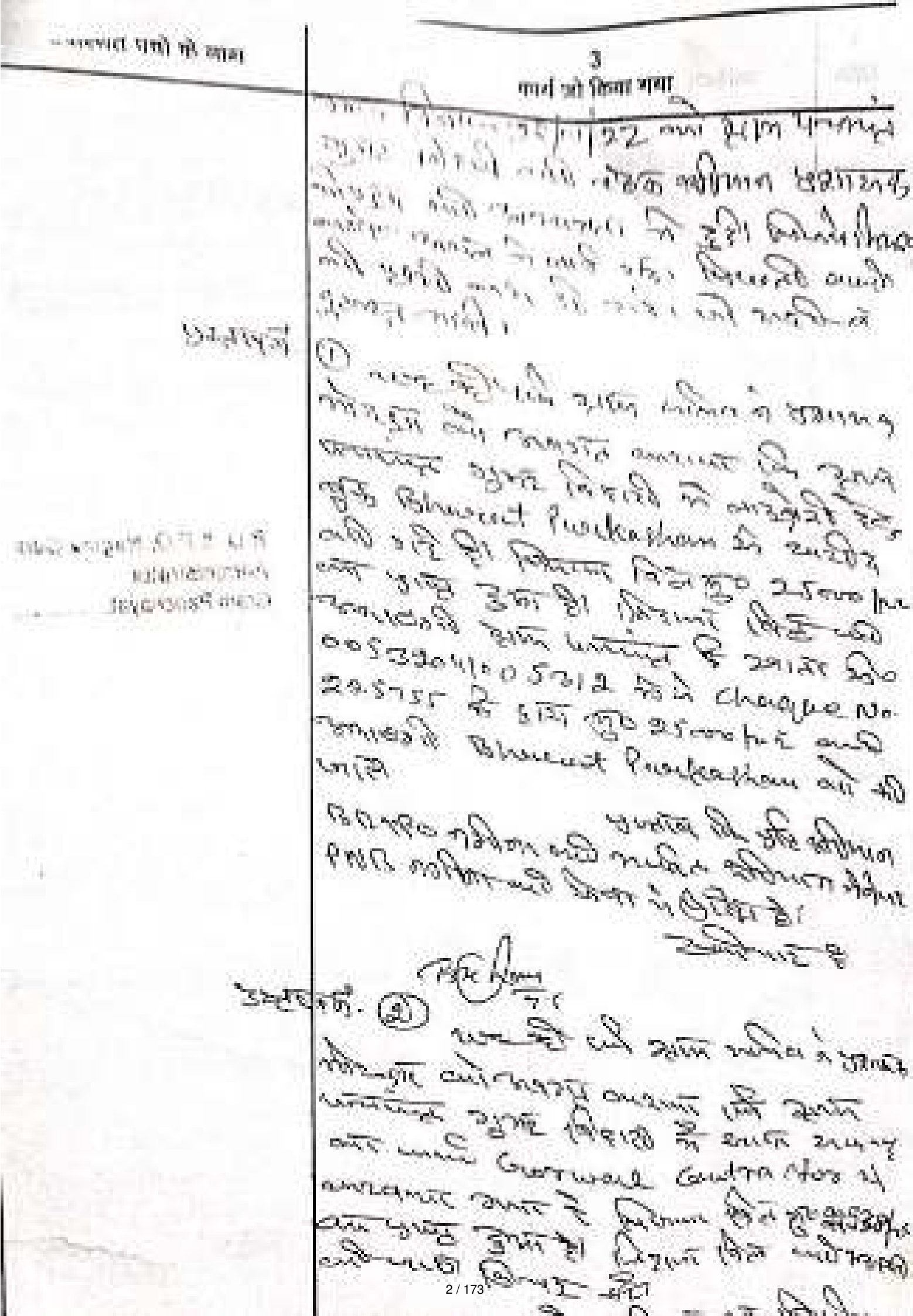
Scanned with OKEN Scanner

Particulars	No.	L	B	D	Contents
Material Consumed:					
Footings (Above)					
Beams					
Columns					
Lintels					
Walls					

Scanned with OKEN Scanner

1 तिथि	2 उपस्थित पक्षों के नाम	3 पक्षों को दिया गया

Block
B.D. & P.C. Nojna Cuttack
Administrator
Gram Panchayat.....



GSTIN : 06DHTPA3684P1ZK
CML No. 8512437421

TAX INVOICE
CASH / CREDIT

State Code 06

9050689654
9050759025

M/s. GORWAL CONTRACTOR

Deals in : All kinds of Building Material, Cement, Iron, Fabrication Interlocking, Bricks, Berwell, Rodi, Basti, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction Work Etc.

Vill. Rangala Rajpur, Teh. Faridabad, Distt. Nuh (Haryana) 122104

M/s

GSTIN

State State Code

Invoice No. 66

Date 4/6/22

S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	UNIT	RATE	AMOUNT Rs.	P.
1	J C B						
2			15		450	6750	00

Total Invoice Amount in Words

Total Amount Before Tax			16750
Add : CGST	9	%	1507.5
Add : SGST	9	%	1507.5
Add : IGST		%	
Total Amount After Tax			19765

Certified that the particulars given above are true and correct

TERMS & CONDITIONS :
E. & O. E.
Goods once sold will not be taken back.
All disputes subject to F.P. Jurisdiction only.

For : M/s. GORWAL CONTRACTOR

Customer's Signature

Auth. Signatory

किताब कारवाई पंचायत

फार्म नं० 2

ब्लाक जिला

1 क्रमि	2 उपस्थित पंचो के नाम	3 कार्य की किस्म मदा
15 मई 20		

किताब कारवाई पंचायत

फार्म नं० 2

ब्लाक जिला

1 तिथि	2 उपस्थित पंचों के नाम	3 कार्य जो किया गया
15/3/30		

Sahyini

1	2	3
क्रम		फार्म को लिखा जाना

1 क्रि०	2 अतिरिक्त पंक्ति के बारे	3 कार्य की किया गया

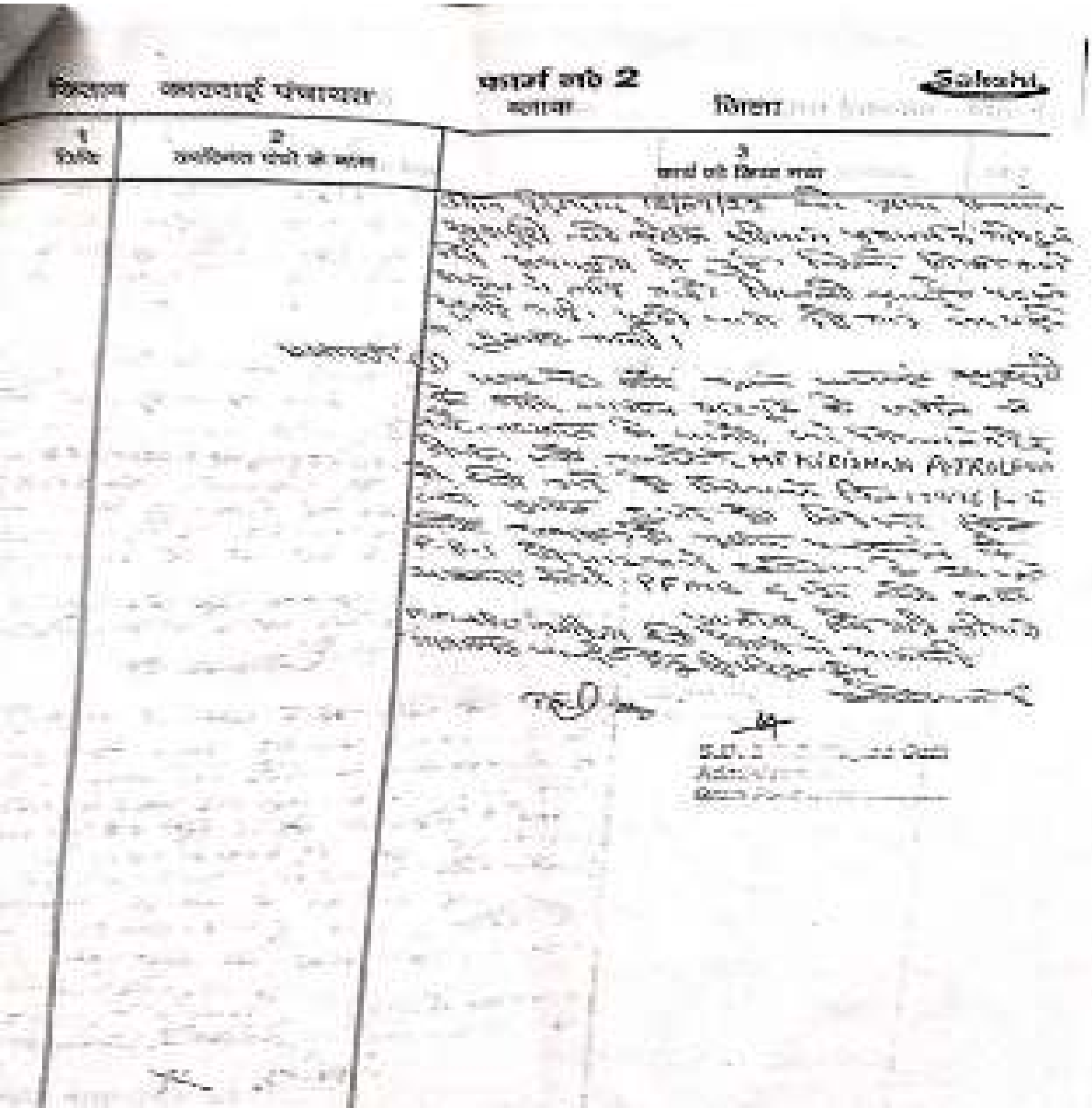
B.D. & P.O. Nagha Gun
Gun Nagha

फार्म नं० 2

पंचायत ब्लाक जिला

2 वंशी के नाम	3 कार्य जो किया गया
	HP Krishna Petroleum

B.D. & P.O. Kagina Cum
Administrator
Gram Panchayat.....


Saleshi
1
2
3
M/S KRISHNAN PETROLEUM

ाई पंचायत

फार्म नं0 2

ब्लॉक

जिला

2 प्रतिवेदन पंचों के नाम	3 कार्य जो किया गया
1.	
2.	
3.	

B.D.O. & P.O. Nagina Cum
Administrator

प्रतिवेदन पंचों और सरपंच के हस्ताक्षर.....

फार्म नं० 2

ब्लाक

जिला

Saleshi

3

कार्य जो किया गया

के जरिए फील्ड का उपरोक्त आरक्षित कर्मचारियों की अदायगी विभागानुसार उपरोक्तलिखित उनके खातों में की जाए। यह अदायगी १४/५/२०२३ से ७/८/२०२३ तक की जानी है। सक्षम प्राधिकारी द्वारा अग्रिम आदेश जारी होने तक यह सेवा पूर्ववत कार्य करेगी।

आवश्यक कार्यवाही हेतु प्रेषित है।

स्वीकार

Hasin
S.S.

Sr No	Name	F/Name	Days	Rate	A/c number	Amount
1	पोलाचन्द	डुबेला	45	168	00532121079524	7560/-
2	दिनेश	राजेश	"	"	00532101790421710	7560/-
3	मंजु	विष्णु	"	"	74732101039815	7560/-
4	लाखा	मोतिचन्द	"	"	74781011087351	7560/-
5	गोपाल	मनोज	"	"	00532101700121100	7560/-
6	पूजा	सोनी	"	"	00532107001211103	7560/-
7	कमलेश	शिवचरण	"	"	00532281011452	7560/-
8	सुरेश	रामचन्द्र	"	"	00532292000686	7560/-
9	जीतमल	रमेश	"	"	00532191052457	7560/-
10	भारत	सुरेश	"	"	41386483157	7560/-

उपरोक्त विवरण को सही मानते हुए पारित किए जाते हैं कुल रु० 75600/- के कुल रु० 00532101079524

फार्म सं० 2

Solvelly

विवरण

[illegible] मांग उपरोक्त
अभियुक्त कर्मचारियों की अदालती
विभागीय रूप से की जाए। यह अदालती
कार्यवाही [illegible] से [illegible] तक
की जानी है। अतः प्रार्थना है कि
प्रार्थना पत्र स्वीकार करते हुए
कृपा-पूर्वक आदेश जारी
करने की कृपा करें।

प्रार्थी

Hassan
4.5.

Sr. No. Name F/Name Days Rate Ac_number Amount

1	[illegible]	[illegible]	45	169	00532112107950	7560/-
2	[illegible]	[illegible]	"	"	00532101100609740	7560/-
3	[illegible]	[illegible]	"	"	76120101038825	7560/-
4	[illegible]	[illegible]	"	"	76780101108751	7560/-
5	[illegible]	[illegible]	"	"	00531017001210003	7560/-
6	[illegible]	[illegible]	"	"	00531017001211143	7560/-
7	[illegible]	[illegible]	"	"	00532181014052	7560/-
8	[illegible]	[illegible]	"	"	00532232000696	7560/-
9	[illegible]	[illegible]	"	"	00532191052457	7560/-
10	[illegible]	[illegible]	"	"	41133648315	7560/-
						75600/-

उपरोक्त विवरण को सही मानते हुए पास किया जाता है कि मु० 75600/- के चेक सं० 000532041000394

अधिकृत सभी और सदस्य के हस्ताक्षर

प्रपत्र संख्या 2

किसान कारवाई पंचायत ... खाका ... जिला ...

1 क्रमांक	2 प्रस्तावित कार्यों के नाम	3 कार्य के विवरण
		...
	1804/ISR SYN Boundary	...

BDO & P.O
Nagri

रसीद, ग्राम पंचायत नगीना

रु. 10,000/- से जिनके अंदर मुo 5000/- के अनेक है आवश्यक सामग्री जैसे चबूतरा, बल्बो, आदि रहता मरम्मत इत्यादि हेतु दुकानदार को नकद भुगतान कर दिए गए है और रसीद लिख दी है जिसे संलग्न रहे व अन्य जरूरी काम आ सके।

Dated
23/06/2022

हस्ताक्षर
ग्राम पंचायत
नगीना पंचायत

1	2 ग्राम पंचायत के नाम	3 पंचायत को मिला नाम

1 क्रमांक	2 अचेतित पंथों के नाम	3 कार्य की विवरण मात्रा
		[illegible]

किसान कारवाई पंचायत

फार्म नं० 2

अनाज

जिला

Sakshi

1 तिथि	2 उपस्थित पक्षों के नाम	3 कृषि को किया गया

किताब कार्रवाई पंजीयन क्रमांक जिल्द

1 तिथि	2 उपस्थित पंचों के नाम	3 कार्य जो किया गया
	done 12/01/22	

2 अधिनियम संख्यांक और वर्ष	3 संक्षिप्त या विस्तृत नाम

1 तिथि	2 उपस्थित मंत्री की संख्या	3 मंत्रणा की विषय वस्तु

2 अधिरोपित पदों के नाम	3 जहां से किया गया

1 तिथि	2 जमा किए गए दस्तावेजों की सूची	3 जमा की गई राशि का विवरण

किताब कारवाई पंचायत

फार्म नं० 2

ब्लाक जिला

1 तिथि	2 उपस्थित पंचों के नाम	3 कार्य जो किया गया
६		
७		

GSTIN: 06CPXPA6571E1ZN

GST INVOICE

AMAN TRADERS

9813338190
8396997000

Interlocking Tiles, Crub Stone, Building Material Supplier, Hardware
Steel Furniture, Jungle, Gate, Sanatmiana, Mashinry Store, Electrical Item & J.C.B, Boring Etc.

Vill. Basai Khurd, Distt. Mahendergarh (Haryana)

Vehicle No. (If any)..... Driver's Name .....

Bill No. — 33 Time..... Date.....

Party Name..... Sufian Nagina.....

Address..... NAGINA.....

GSTIN No.....

State Code : 06 Place of Supply.....

Sr. No.	Description of goods	HSN Code	Qty.	Rate	GST/Tax	Amount Rs.	P.
	19/06/22 JCB		8 Hrs	1000		8000	/-
	Tractor Trolley		20 Rounds	500		10,000	/-
	20/06/22 JCB		5 Hrs	1000/-		5000	/-
	Tractor Trolley		3 Rounds	500/-		1500	/-
	Including 5% GST						

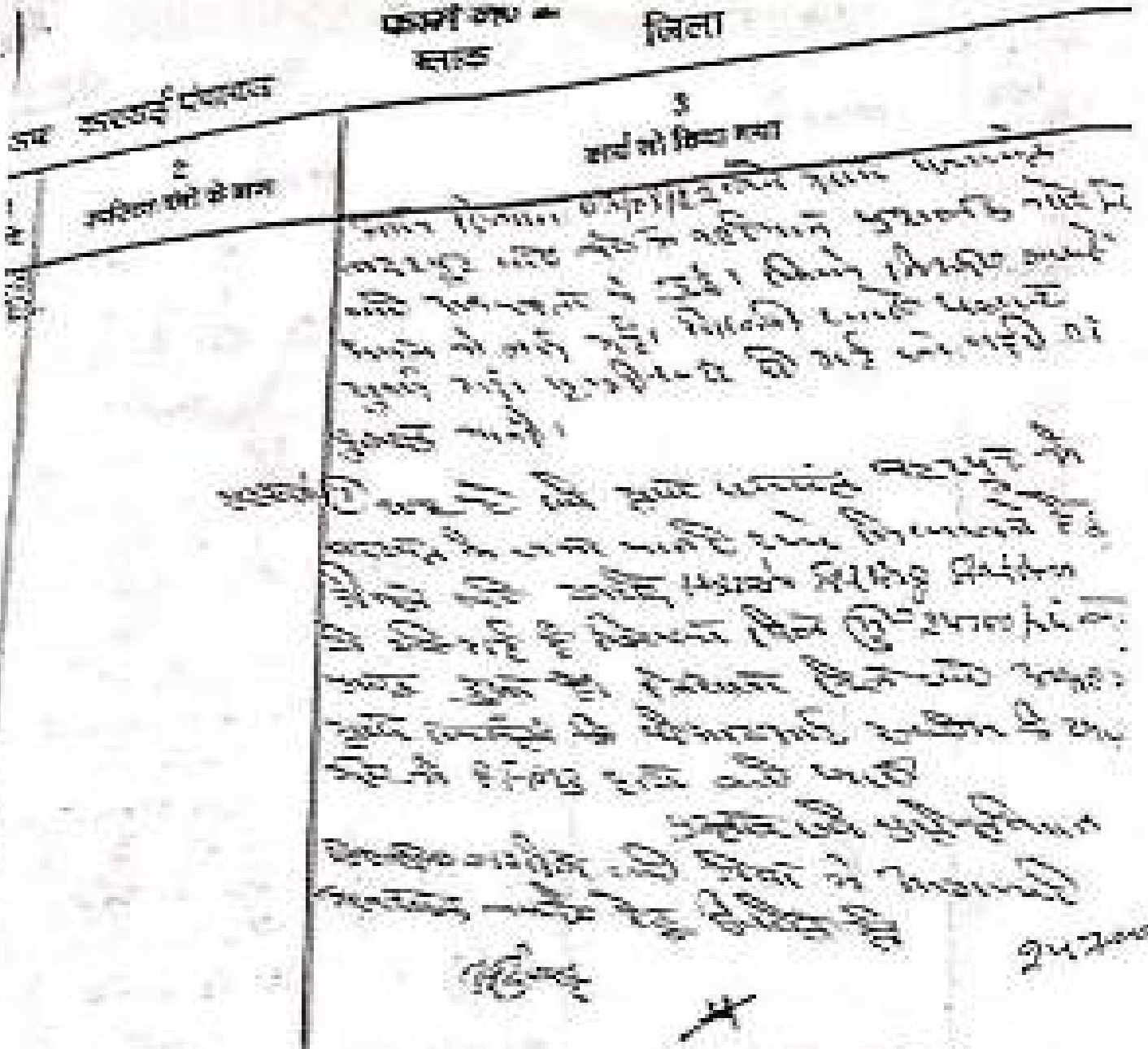
	SGST	
	CGST	
	IGST	
	Total	
	Freight Charge	
	Total	24,500 /-

Invoice Value in (words)

Amount of tax Subject to Reverse Charge

FOR: AMAN TRADERS
Auth. Signatory

उपस्थित पंचों और सरपंच के हस्ताक्षर



S. D. & P.O. Nagina Distt
J. Chandigarh
Exam Passed

फार्म तो किया गया

B.D. & P.O. Nagina Cum
Administrator
Gram Panchayat.....

[illegible] दिनांक [illegible]
[illegible] श्री [illegible]
[illegible] की उपस्थिति में [illegible]
निम्न व्यक्तियों के [illegible]
साक्ष्य

[illegible] यह है कि उक्त [illegible]
से [illegible] और [illegible]
[illegible] की गई है। विवरण इस प्रकार है

Sr No	Name	F/Name	Days	Rate	A/C number	Amount
1.	पदमचन्द	हुकमना	45	164	005321210294[illegible]	7[illegible]
2	[illegible]लेश	[illegible]जेश	"	"	00532101700079[illegible]	7[illegible]
3	मीठू	[illegible]ष्णु	"	"	76720101038[illegible]	7[illegible]
4.	[illegible]शार	गोविन्दराम	"	"	7[illegible]8010110 8751	7[illegible]
5.	[illegible]दि	[illegible]	"	"	00531017001210[illegible]	7[illegible]
6.	पूजा	रोको	"	"	00531017001211[illegible]	7[illegible]
7.	[illegible]लेश	शिवचरण	"	"	00532[illegible]8101[illegible]952	7[illegible]
8.	[illegible]जा	[illegible]मरचन्द	"	"	00532282000[illegible]86	7[illegible]
9.	[illegible]नम	[illegible]मेरा	"	"	00532191052[illegible]57	7[illegible]
10.	[illegible]रिया	[illegible]जैया	"	"	[illegible]1386[illegible]8315	7[illegible]

[illegible]

उपरोक्त विवरण को सही माना व पाया।

कि मु० ₹5600/- [illegible] खाता सं० 00532[illegible]

उपस्थित पत्रों और सदस्य के हस्ताक्षर

1 विवरण	2 उपस्थित पंचों के नाम	3 कार्य का विवरण

फार्म सं० 2

Sakshi

प्रेषक कारवाई संचालक स्थान जिला

1 क्रम सं०	2 उपस्थित पक्षों के नाम	3 पक्षों को दिया गया
		आज दिनांक को [illegible] की [illegible] की सेवा में [illegible] की अध्यक्षता में [illegible] के समक्ष [illegible]

[illegible] यह है कि [illegible] के [illegible] के [illegible] के [illegible] के [illegible] के [illegible] [illegible] [illegible]

Sakshi

फार्म नं० 2

ई पंचायत | ब्लाक | जिला

2 त पंचों के नाम	3 कार्य जो किया जाय
	मे खाता नं० 00130200000 के के जरिए Rems और निकलने व आवश्यकी करने का अधिकार इसीन ग्राम सभा के कर्मचारी के लिए सचालन एवं प्रबन्ध अनुरक्षण प्रशासन नीति की लेखा में खर्चाने का आवश्यक कर्मचारी देने लेखित है स्वीकार Hasin S.S.

2 उपस्थित पंचों के नाम	1 [illegible]	1 [illegible]	[illegible]

[illegible]

R.M.O.2- [illegible] ग्राम [illegible]
[illegible] ग्रीष्म महोत्सव मेला का आयोजन
[illegible] 1 से 7 जोधपुर के प्रांगण में
[illegible] सितम्बर 2020 से
[illegible] कार्यक्रम में सम्मान [illegible]
[illegible] तथा [illegible] ₹7850/-
[illegible] की [illegible] हुआ [illegible]
[illegible] की जाती [illegible] है
[illegible] पर [illegible] प्रस्ताव [illegible]
[illegible] पक्ष में [illegible] गिराया
[illegible] किसी [illegible] से [illegible]

प्रेषक

खण्ड विकास एवं पंचायत अधिकारी,
नगीना।

प्रेषित,

समस्त ग्राम सभा,
खण्ड नगीना।

पत्रांक: 123 दिनांक: 8/11/2021

विषय: *Utilization of Gram Panchayat, Panchayat Samiti and Zila Parishad fund under 15th Finance commission Grant(60% Tied Fund) for 42 Groundwater management project Bundle No6.*

सन्दर्भ— मुख्य कार्यकारी अधिकारी, डी0आर0डी0ए, मुं0 के पत्र क्रमांक 3043–3049 दिनांक 25.10.2021 तथा खण्ड कार्यालय के पत्र संख्या 2050 दिनांक 29.10.2021 के सन्दर्भ में।

उपरोक्त विषय एवं सन्दर्भ के अन्तर्गत आपको निर्देश दिये गये थे कि सि ग्राम पंचायतों के वाटर मैनेजमेंट के कार्य शुरू कराये जाने है। जिसके लिए कार्यकारी अधिकारी, पंचायती राज मुं0 खाते सं0 30120447497210 आइ0एफ0एस0सी0 कोड SBI0020612 में 3 दिन के अन्दर–अन्दर निम्न पंचायत अनुसार राशि डलवाई जानी थी परन्तु 30 दिन बीत जाने के बाद भी आपने उक्त खाते में राशि न डलवाई है, जो खेद का विषय है।

अतः आगामी पुनः निर्देश दिये जाते है कि आप उक्त आदेश में निम्न संख्याकवार राशि अवश्य सुनिश्चित करें। इसके किसी भी प्रकार की कोताही के लिए आप स्वयं जिम्मेवार होंगे।

क्रमांक		पंचायत का नाम	राशि(लाख रु0 में)
1	612 ✓	अमलीखुर्द मुई ✓	1.42
2.	34 ✓	अटेरना अनवारुद्द –	3.03
3.	8 ✓	अमनपुर मुई ✓	1.76
4.	05 ✓	अलालपुर सिंघपुर ✓ 6[illegible]–/-	6.06
5	6 ✓	आरहेडा ✓	3.27
6.	018 ✓	कुलतारपुर बलवा ✓ 16[illegible]/-	1.78
7	018 ✓	गोटलो ✓ 17[illegible]/-	1.87
8	8 ✓	खरिका ✓	1.80
9	013 ✓	खादीपुर ✓	2.01
10	016 ✓	खोजवाडी ✓	2.56
11	26 ✓	गुलजारपुर मुई ✓	1.90

सादर।

खण्ड विकास एवं पंचायत अधिकारी
नगीना।

पृ0 क्रमांक: 1121 दिनांक: 8/11/2021

1. इसकी एक प्रति मुख्य कार्यालय अधिकारी, डी0आर0डी0ए, मुं0 के पत्र संख्या 3043–3049 दि0 25.10.2021 की पालना में सूचनार्थ भेजी जाती है।

खण्ड विकास एवं पंचायत अधिकारी
नगीना।

पत्रांक

[illegible]
[illegible]

सेवा में,

[illegible]
[illegible]

संदर्भ: [illegible] दिनांक 08/03/2021

विषय: [illegible] के आवासी की मरम्मत करने बाबत।

[illegible] के आवासी [illegible] से [illegible] कराने हेतु [illegible] के [illegible] के आवासी की मरम्मत करने की स्वीकृति प्रदान करने का

फार्म नं० 2

किताब कारवाई पंचायत ब्लाक जिला

1 विवि	2 प्रार्थित कार्य के नाम	3 कार्य की स्थिति तथा

B.D. & P.O. Nagina
Administrator

फार्म नं० 2

किताब काश्ताई पंचायत ब्लाक जिला

1 तारीख	2 व्यक्ति जिसे कार्य के लिए	3 कार्य जो किया गया
		[illegible]
		[illegible]
		[illegible]

TAX INVOICE

JISHAN BUILDING MATERIAL SUPPLIER

Dealers in :- B.M.S., R.M.C., Interlocking Tiles, Cement, Sand, Stone Dust, Hardboard, Sanitaryware, Electrical Item etc.

Shop No. 2, Abdul Majid, Near Auto Stand, Kothara, Distt. Kutch (Bhuj) PIN - 370105

Invoice No. 16 Date 27-2-21

Transporter

Vehicle No.

S.R.U Invoice No.

Place of Delivery

Order No. Dated

Description of goods	HSN Code	Qty.	Rate	Amount ₹

Total Amount Before Tax

Add : Freight/Cartage

ADD : CGST @ ___ %

ADD : SGST @ ___ %

ADD : IGST @ ___ %

Tax Amount GST

Total Amount after Tax

Amount in words

Receiver's Signature

Certified that the particulars given above are true and correct

FOR: JISHAN BUILDING MATERIAL

Auth. Signatory

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
			2 ft 2		3158 sq
10'40 x 14		140	305		626 sq
10'40 x 14		140	435		1446 sq
2 no					
					3 cm
					4532 sq
1 Cement	176 kg				
2 dust	55 c.ft.				
3 Bricks	730 no				
4 1/2" Rodli	72 c.ft				
5 1 ram set	3.18 kg				

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
(1) 2.71 m²					
2.71 ×	4	= 10.84			10.84 m²
2. 1.50 m²					
1.50 ×	8	1.20 =	9.60		9.60 m²
1.50 ×	0	1.26 =	0.26		0.63 m²
1.50 ×	1	1.41 =	4.25		7.11 m²
3. 2.26 m²					
2.26 ×	1/2	=	7.06		15.97 m²
2.26 ×	1/2	=	6.26		14.17 m²
2.26 ×	2	=	4.25		19.21 m²
(4) 10.40 m²	15				

Mahavira

02

TOTAL 315

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
4. 25 mm thick					
Plinth fer					
2x2	32	5/6	-		80 - 0
bed	2	32	1/2	-	32 - 0
			Total		112 - 0
				@ Rs	10.40 m2
5- Plinth protection					
	1/2	32	-	-	32 Rft

Note - The term 'Executive Subordinate' also includes Road

Measurement of Roads (12)

Name of work Earthen Bunding

Situation of work Wild Animals

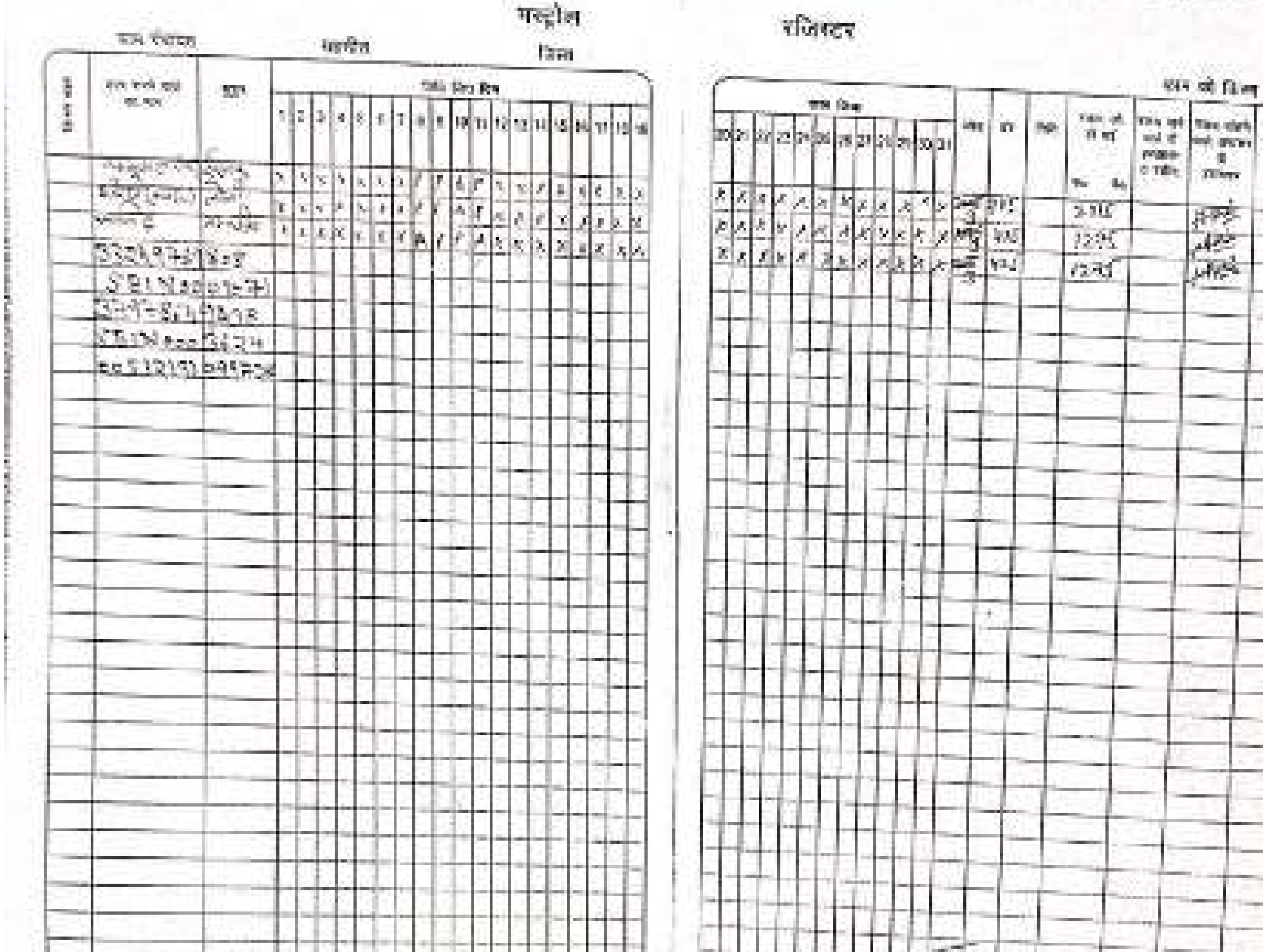
Agency by which work is executed C.P.W.D.

Date of measurement

(The above lines should be repeated at the commencement of the measurement relating to each work.)

PARTICULARS	No.	L	B	D	Contents
1. Earth work excavation in foundation					
	2	32	1½	1	96 - 0
				OR	2-71 Cum
2. Brick work in C.M.					
	2	32	1½	¼	24 - 0
	2×2	32	5/8	5/8	20 - 0
			TOTAL		44 - 0
				OR	1·25 Cum
3. C.C. 1:2:4 in Plinth					
	2×2	32	1¼	½	80 - 0
				OR	2·26 Cum

MAHARERA [Continuation] 01


मध्यांतर
रजिस्टर

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Amarjit Singh & Company
Rao Datta Sasai Road
Gurugram
Post Calendar: 0124457
DISTRICT/GSM: 06ABVFA6534D1ZC
State Name : Haryana, Code : 06

Invoice No. 883321-22	Dated 11-Oct-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 055	Dated 11-Oct-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Gram Panchayat Bhadas
Through BDO Nagina
BDO Office Nagina
State Name : Haryana, Code : 06

Buyer (Bill to)
Gram Panchayat Bhadas
Through BDO Nagina
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Thermal Fog Sprayer (Agrimax) Khydog 1.25 ULV Batch : 0000PG21004	8424 38089197	1 no. 1.000 Ltr 1.000 Ltr	52,625.00 1,538.65	no. ltr	52,625.00 1,538.65
						54,163.65
				S GST		4,491.75
				C GST		4,491.75
				Round Off		0.60
				Total		₹ 64,288.00

Amount Chargeable (in words)
INR Sixty Four Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8424 38089197	52,625.00	9%	4,736.25	9%	4,736.25	9,472.50
	1,538.65	9%	155.51	9%	155.51	311.02
Total	54,163.65		4,891.76		4,891.76	9,783.52

Tax Amount (in words) : INR Nine Thousand Eight Hundred Three and Fifty Two paise Only
Company's PAN : ADVFA6534D

Declaration
1. Goods once sold will not be taken back. 2. Although we sell seeds of best quality, yet germination & growth of seeds generally depends on the climate, soil & various other factors which are beyond our control and thus we take no responsibility.

Company's Bank Details
A/c Holder's Name : Amarjit Singh & Company
Bank Name : State Bank of India
A/c No. : 43869150652
Branch & IFS Code : Shiva Nagar, Gurgaon & SBIN0004448

Customer's Seal and Signature

for Amarjit Singh & Company

Authorised Signatory

SUBJECT TO GURUGRAM (HR) JURISDICTION

This is a Computer Generated Invoice

Amount Chargeable (in words)
INR Sixty Four Thousand Two Hundred Sixty Eight Only

₹ 64,268.00

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8424	59,666.70	9%	4,733.25	9%	4,733.25	9,466.50
28082137	1,606.08	9%	168.51	9%	168.51	337.02
Total	64,463.88		4,901.76		4,901.76	9,803.52

Tax Amount (in words) : INR Nine Thousand Eight Hundred Three Only Fifty Two paise Only

Company's PAN : ABVFA6834D

Declaration

1. Goods once sold will not be taken back. 2. All disputes are subject to Gurgaon jurisdiction only. 3. Interest @ 24% p.a. will be charged if the bill is not paid within due date.

Company's Bank Details
A/c Holder's Name : Amarjit Singh & Company
Bank Name : State Bank of India
A/c No. : 40428668022
Branch & IFS Code : Shivaji Nagar, Gurgaon & SBIN0004448

for Amarjit Singh & Company

Authorised Signatory

1 क्रम सं.	2 कार्यालय पत्रों के नाम	3 कार्य की टिप्पणी
		[illegible] प्रस्ताव [illegible] [illegible] [illegible]

1 तिथि	2 पक्षकारों के नाम	3 कार्य की विवरण नाम
		मुo 2,20,000/- चेक नo 005320[illegible] 005320[illegible] चेक नo 22625 के साथ निष्पादन की गयी विक्रय पत्र पर हस्ताक्षर की दिखाया गया है। उपरान्त उपस्थित क्रेता श्री [illegible] द्वारा उक्त भूमि पर चतुर्थ की ओर से।
		[illegible] ग्राम [illegible] पर आज भारी भीड़ में [illegible] व सहदेवा जोली आपात [illegible] के फिनाइल पीने हेतु एवं Thermal Proj. Mejia (Agartala) Limited के [illegible] Amarjit Singh & company को मुo 42,268/- के [illegible] की [illegible] के समय की [illegible] के पश्चात [illegible] मुo 42,268/- के [illegible] चेक नo 005320[illegible] चेक नo 22525 [illegible] के [illegible] Amarjit Singh & company को [illegible] के [illegible] उपरान्त उपस्थित [illegible] के [illegible] की [illegible]

फार्म नं० 2

किताय कारवाई पंचायत ग्रा० प० ब्लाक नरकटिया जिला मुंगेर

1 तिथि	2 एकत्रित पंचों के नाम	3 कार्य जो किया गया
		आज दिनांक 19-10-2021 को ग्राम पंचायत अलीनगर P.P की उपस्थित BDO नरकटिया की अध्यक्षता में BDO कार्यालय नरकटिया में आयोजित की गई जिसमें निम्नलिखित कार्य किया गया।
		प्रस्ताव सं० 01 - यह कि ग्राम पंचायत के अलीनगर अनन्त [illegible] के [illegible] के लिए [illegible] के [illegible] के लिए [illegible] के अभाव में [illegible] के लिए [illegible] रु० 64,868/- [illegible] के [illegible] के [illegible] के

GSTIN : 06BGPPH4143H1ZM

TAX INVOICE

Mob. 9813234593
9813934593
9050082646

ASHA BUILDERS & CONTRACTOR

All Kinds of Building Material Supply Like Cement, Steel, Painting Material, Electrical & Public Health & Sanitary Material etc.

Add. Main Entry Nai Nangla, Shop No. 03, Jalalpur Road, Nai Nangla, Distt. Rohtak (Hr.)-124103

Name ... Invoice No. 286-326

Address ... Date ... Time ...

GSTIN ... Mob. No. ...

State ... State Code ... Place of Supply ...

Sr. No.	DESCRIPTION	HSN/SAC Code	Qty	Rate	Taxable Amount
1	Cement		15 bag	390	5850.00
2	Sand		35 cft	38	1330
3	20mm Rodi		75 cft	33	2475
4	6mm rodi		198 cft	28	5544
5	8mm rodi		130 cft	33	4521
6	Marrum		335 cft	18	6030.00
7	Boundry		14750	13.75	202812.50
8	LIC		285	10	2850
9	water Pump		1 no	1000	1000

Bill verified for 369 bags
page: 4 Tile strength declared upon and found correct
JE

Bank Name :	Total Amount Before Tax
Bank Account No. :	CGST @ 6%
Bank Branch (IFSC) :	SGST @ 6%
Total Invoice Amount In Words	IGST @ 5%
	Total Amount

TERMS AND CONDITIONS :

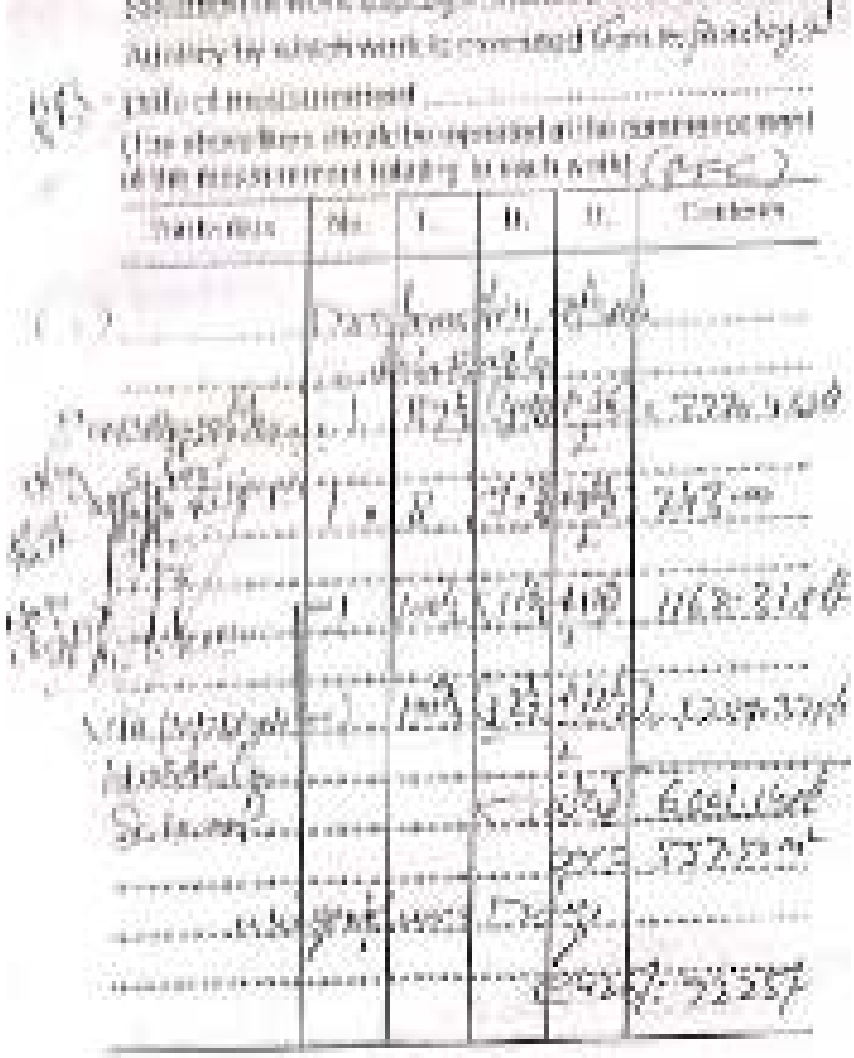
Note : Goods once sold will not taken back.

Subject to Rohtak Jurisdiction only.

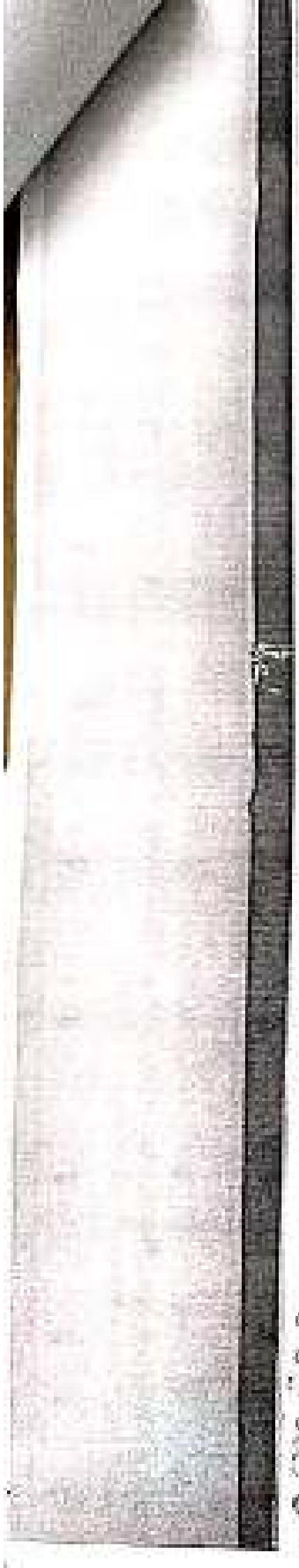
Receiver's Signature

For : ASHA BUILDERS & CONTRACTOR

Authorised Signature



Bezeichnung	Nr.	I.	II.	D.	Contents



Particulars	No.	L.	B.	D.	Contents
					03
	Locker with 6 Divs				
	with Lock				
Old Locker	1	18½	½	—	9 8 ∞
	1	9½	½	—	4 7 5
	2	10½	½	—	10 0 5
					24 0 0
					2 2 5 12 6
					3 3 4 5 0
					2 4 6 0 0
					3 7 0 0
(5)	Locker with 6 Divs				
	with Lock				
	for Records locker				
Locker	1	18½	½		36 6 5 0
	1	9½	½		16 2 0 0

Particulars	No.	L.	B.	D.	Contents
	12	10½	½		3 5 0 6
					0 7 2 5 0
					2 4 0 0
					1 7 0 0
					1 3 5 0 0
					2 2 6 6 0 0
					7 1 2 0 0
					0 7 6 2 5
(1) Cook		—	16½		
(2) Steward		—	15½		
(3) Commissary		—	15½		
(4) Steward		—	19½		
(5) Steward		—	13½		
(6) Stewards		—	33½		
(7) Commissary		—	14½		

फार्म नं० 2

वित्तीय कारवाई पंचायत | खण्ड | जिला

1 तिथि	2 वास्तविक पंथों से प्राप्त	3 पथों को किया गया
		[illegible] को [illegible]

वास्तविक पंथों और वास्तविक में अन्तर

फार्म नं० 2

वित्तीय कार्यवाई पंचायत ब्लाक जिला

1 तिथि	2 उपस्थित पंचों के नाम	3 कार्य जो किया गया
		की पहरी।
		उपरोक्त कार्य हेतु कुल राशि रु० 87,693/- की प्राक्कलन स्वीकृत हुआ था। इस प्रकरण में अधिकांश राशि व्यय की जा चुकी है। शेष राशि का कार्य प्रगति पर है।
		Note:- उपरोक्त कार्य हेतु SDM(C) के निर्देशानुसार कार्यवाही की जा रही है।

उपस्थित पंचों और व्यक्तियों के हस्ताक्षर

प्रेषक,

खण्ड विकास एवं पंचायत अधिकारी,
नगीना।

सेवा में,

उपजिलाधिकारी(एस0डी0),
बिजनौर जिला।

क्रमांक 2333 दिनांक 19/05/2022

विषय : ग्राम पंचायत गाजीठेहा में कराये गये विकास कार्यों की अदायगी की स्वीकृति प्रदान करने बाबत्।

उपरोक्त विषय के अन्तर्गत आपकी सेवा में सादर लिखा जाता है कि खण्ड कार्यालय से ग्राम पंचायत गाजीठेहा में 15th Fc मदों के तहत कराये गये विकास कार्यों की अदायगी का प्रस्ताव 02 सिटों की प्रति, अस्टीमेट, एम0बी0 प्राप्त हुई है। सरकार की द्विभाषा पत्र कमांक ECA-5-2021/748018-79178 dt. 30-07-2021 की पालना में आप द्वारा अनुमोदन उपरान्त अदायगी की जानी है। इसलिए अदायगी के अनुमोदनार्थ मूल प्रस्ताव, ऐस्टीमेट, वाउचर, एम0बी0, सीढ़ी बुक लिये गये कार्यों के फोटो अदायगी नोट के साथ संलग्न कर रहे है।

ग्राम पंचायत– गाजीठेहा

क्रम सं0	कराये गये कार्य	अदायगी का विवरण
1.	रामदा पैदलपुलरोड रोड से पोप सिंह के घर व स्कूल तक ईंटसलिंग रास्ता	3000000/–रु0 670000/–रु0

1. यह कार्य और किसी अन्य फण्ड से नहीं कराया गया।
2. कार्य की फोटो साथ संलग्न है तथा चौके पर कार्य पूर्ण है।

Approved as per the recommendation of DPO Nagina

खण्ड विकास एवं पंचायत अधिकारी,
नगीना।

प्रेषक,

खण्ड विकास एवं पंचायत अधिकारी,
नगीना।

सेवा में

उपजिलाधिकारी(नगर),
बिजनौर दिनांक।

क्रमांक 2333 दिनांक 12/08/2021

विषय : ग्राम पंचायत गाण्डीखेड़ा में कराये गये विकास कार्यों की अदायगी को स्वीकृति प्रदान करने बारे।

उपरोक्त विषय को अवगत कराते हुये मैं आपको लिखा जाता है कि खण्ड कार्यालय में ग्राम पंचायत गाण्डीखेड़ा में 15th F.C स्कीम के तहत कराये गये विकास कार्यों की अदायगी का प्रस्ताव व बिलों की प्रति, आर0टी0ओ, एम0बी0, प्राप्त हुई है। सचिव की दिनांकित पत्र क्रमांक ECA-5-2021/28808-79138 dt. 30-07-2021 की पालना में आप द्वारा अनुमोदन उपरान्त अदायगी की जानी है। इसलिए अदायगी के अनुमोदनार्थ मूल प्रस्ताव, ऐस्टीमेट, आर्डर, एम0बी0, मौके पर किये गये कार्यों के फोटो आपकी सेवा में भेजे जा रहे हैं।

ग्राम पंचायत– गाण्डीखेड़ा

क्र0सं0	कराये गये कार्य	अदायगी का विवरण
1.	सड़क सी0सी0यू0बी0 रोड़ से पीप सिंह के घर व रघुल राम इंटरलाकिंग रास्ता	381629/–कुल 87393/–कुल

1. यह कार्य और किसी अन्य फण्ड से नहीं कराया गया।
2. कार्य की फोटो साथ संलग्न है तथा मौके पर कार्य पूर्ण है।

खण्ड विकास एवं पंचायत अधिकारी,
नगीना।

खण्ड विकास एवं पंचायत अधिकारी,
नगीना ।

सेवा में,

उपजिलाधिकारी(सदर),
बिजनौर जिलाधि।

क्रमांक 1546 दिनांक 28/01/2022

विषय : खण्ड नगीना के विकास कार्यों के प्रशासन सौंपने बारे।

उपरोक्त विषय एवं सन्दर्भ के आलोक आपकी सेवा में अवगत कराना है कि खण्ड नगीना में जनहित की मांग को देखते हुए, अतः उसमें चल रहे विकास कार्यों के प्रशासन सिंहत अपनी सेवा में उपस्थिति हेतु सरकार के आदेशानुसार पत्र क्रमांक ECA-5-2021/238888-79170 दिनांक 30/12/2021 के सन्दर्भ में आपकी सेवा में उपस्थिति हेतु गये आदेश हैं। जिन्हें मुझ द्वारा कार्य रिलीव्ड है।

क्रमांक	योजना का नाम	कार्य का नाम	धनराशि
1	नान्कैलेन्डर	पीडब्लूडब्लू रोड से रमूल ग पोस सिंह की घर तक ईटसलिंग रास्ता	450000/-

भवदीय— प्रशासन

Handed
खण्ड विकास एवं पंचायत अधिकारी,
नगीना ।

Furnished as per recommendation of BDO
6/2/22

प्रेषक

खण्ड विकास एवं पंचायत अधिकारी,

ग्राम पंचायत मालदीखेड़ा

खेड़ा मालदेव तहसील

मासिक प्रस्ताव क्रमांक 1

दिनांक 2016

यह है कि प्रधानमंत्री महोदय ने ग्राम मालदीखेड़ा का
निरीक्षण किया गया कि गांव मालदीखेड़ा में बीच में
बड़े बड़े नालियां | जिसमें कूड़ा करकट का पानी
नहीं है जिसके कि आने जाने में बड़ी कठिनाई होती
उक्त रास्ते को जनहित में बनवाने की प्रार्थना की
जाती है ताकि लोगों को आने जाने में किसी प्रकार
की कठिनाई का सामना न हो। इस पर प्रधानमंत्री महोदय
द्वारा यह प्रस्ताव पेश की गई। पारित प्रस्ताव तहसील की
ओर तहसील की माननीय तहसील (SDM(C)) महोदय
की सेवा अनुमति प्रदान करने हेतु प्रस्तुत है

धन्यवाद

1 तिथि	2 उपस्थित लोगों के नाम	3 कार्य जो किया गया
		खाता दिनांक 17/07/2022 का कुल भुगतान अमाउंट Rs 6000/- और खाता खुलवाने की जानकारी देकर निम्न कार्यवाही को आगे के लिए गया।
		(1) आई हुई फोन पंचायत द्वारा खाता खुलवाने का प्रमाण कराया गया। उसके बाद बैंक में (1) फोन में चेक फिर बैंक 1L Radha नाम का पुल करा दिया गया है कि 15 दिन बाद हो गया भरी गई है। इसकी Application वाया SDO हाट। भी गई है। इस कार्य हेतु material श्रमिक अथा मिस्त्री एवं कान्ट्रैक्टर्स में 60 अमा है भी गई है। खाते प्रमाण द्वारा खड़ी माना गया। अंतिम पुस्त भुगतान खाता प्रमाण करना की सेवा है Rs 36412/- अमाउंट material (आधा मिस्त्री एवं कान्ट्रैक्टर्स) कार्यकर्ता है व सूचनार्थ प्रेषित की गई। उपरोक्त पंचि की अनुपूर्ति खाता खाता

फार्म नं० 2

किताब कार्यवाई पंचायत | ब्लाक | जिला

1 तिथि	2 उपस्थित पंचों के नाम	3 कार्य जो किया गया
		श्री जाट।
		श्रीमान्
		उपरोक्त पत्र के हेतु आपकी अनुमति
		मुल्य ₹ 7,643/- की जारी होकर
		प्रशासन अधिकृत द्वारा स्वीकृति जारी गई
		कुल उदयपुर 4005 प्रशासन समिति
		की सेवा में कुन्दनपुर ब्लॉक हेतु।
		Note:- उपरोक्त फॉर्म हेतु 5 प्रति
		किन्हीं कारणों से निरस्त/अस्वीकृत की जाती है।
		श्रीकार

60 / 173

GSTIN: 09CTNPM1897P1ZR

GST INVOICE

N.K. ENTERPRISES

9813735848
9956577819

Interlocking Tiles, Crub Stone, Building Material Supplier, Hardware
Sanitiseare, Mashinry Store, Electrical Item & Boring Etc.

Bahadur Road Shahdol Addl. Tehsil Pali Jhuggi Basti Addl. Shahdol (M.P.) 484001

Vehicle No. (Reg)..... Driver's Name .....

Bill No. ..... Time..... Date.....

Party Name.....

Address.....

GSTIN No. .....

State Code : 06 Place of Supply.....

Sr. No.	Description of goods	HSN Code	Qty.	Rate	GST Tax	Amount Rs.	P.
1							
2							
3							
4							
5							
6							
7							

SGST		
CGST		
IGST		
Total		
Freight Cartage		
Total		

Invoice Value in (words)

Amount of tax Subject to Reverse Charge

FOR: N.K. ENTERPRISES

Auth. Signatory

कारवाई पंचायत | फार्म नं० 2 ब्लाक | जिला

2 उपस्थित पंचों के नाम	3 कार्य जो किया गया
	Datum का मुख खण्ड JE द्वारा खुरा गया है उपरोक्त विवरण के सही पाए के पश्चात कि कु० 25574 1-रे खा०सं० 0053204/ 3592 व -चेक नं० 359236 के द्वारा निष्पादन का आदेश N.K. Enterprises के पक्ष में पारित किया प्रस्ताव कीमत B.D.&P.O नगीना श्री गार्गन्ट कीमत BM OBC नगीना श्री खेता के प्रेषित है। खरीदा

सुशीला

सुशीला सरपंच
ग्राम पंचायत माजरीखेड़ा
खुरद नगीना (मुं) हरि०

प्रेषक,

खण्ड विकास एवं पंचायत अधिकारी,
नगीना।

सेवा में,

उपजिलाधिकारी(एसडीएम),
नगीना, बिजनौर।

पत्रांक 1864 दिनांक 31/03/2022

विषय : ग्राम पंचायत नौटकी से गंगला के ऊपर आरओबीसहित पैग बनवाने उपरान्त कार्य की अवमागी करने स्वीकृति प्रदान करने बारे।

उपरोक्त विषय बारे आपकी सेवा में लिखा जाता है कि ग्राम पंचायत नौटकी के आम रास्ते से नाले के ऊपर का पैग टूटा हुआ है। जिसकी आगे जाने से आम जन को असुविधा होती थी। जनहित को ध्यान में रखते हुए अब नौटकी से गंगला के ऊपर आरओबीसहित पैग बनवाया जा चुका है। जिसकी अनुमानित उपरोक्त मुद्दे 8000/-रुपये(सिविलियन लागि 5122/- तथा मजदूरी लागि रु 1450/-)की अवमागी की जानी है।

उक्त कार्य के कार्य की अवमागी 15th Fc के Un-Tied Component मानकित की जानी है। अतिरिक्त मुख्य सचिव, ग्रामीण अभियन्त्रण विभाग, बिजली एवं पंचायत विभाग, हरियाणा, चण्डीगढ़ के पत्र क्रमांक ECA-5-2021/78898-79178 dt. 30-07-2021 के अनुसार, अवमागी की स्वीकृति प्रदान करने का कष्ट करें।

संलग्नक– उक्त क्रमांक ECA-5-2021/78898-79178
dt. 30-07-2021 व अन्य दस्तावेज

खण्ड विकास एवं पंचायत अधिकारी,
नगीना।

दिनांक 24/09/22

विषय– ग्राम पंचायत कहरोली में कराए गए विकास कार्यों की अदायगी की संस्तुति प्रदान करने बाबे।

निवेदन सहित यह अवगत कराया जाता है कि अतिरिक्त मुख्य सचिव, विकास एवं पंचायत विभाग हरियाणा चण्डीगढ़ के पत्र क्रमांक डी0पी0ई0-5-2021/7888-7898 दिनांक 23.07.2021 द्वारा विकास कार्यों की अदायगी/ शुरू करने की संस्तुति उपखण्ड अधिकारी से लेने बाबे दिशानिर्देश जारी की गई है। उपरोक्त को ध्यान में रखते हुए ग्राम पंचायत कहरोली में निम्नलिखित विकास कार्य कराए गए हैं

क्र सं	कार्य का नाम	स्वीकृत रु0	दिनांक	कार्य का नाम	बिल नं0/दिनांक	राशि
1.	Renovation of			M/s M.S Traders	83	16500
	Toilet (Ladies)				84	98636
					85	125535
					86	35384
				मजदूरी	—	63184

उक्त कार्य की एम0बी0 बुक जेई0ई0 द्वारा भरी जा चुकी है तथा बिल/एस्टीमेट उपखण्ड अधिकारी के पास इस लिए जा चुका है ताकि मौके पर कार्य सही प्रकार से हुआ है। इसके अतिरिक्त यह भी अवगत किया जाता है कि उपरोक्त कार्य की अदायगी अन्य किसी स्रोत से नहीं की गई है तथा ना ही उपरोक्त किसी धार्मिक स्थल/किसी भूमि पर स्थित पाया है। उपरोक्त में उपरोक्त कार्य की अदायगी की जानी आवश्यक है।

अतः उपरोक्त कार्य की अदायगी करने की संस्तुति हेतु आदेशार्थ एवं अनुमोदनार्थ हेतु प्रस्तुत है।

ग्राम सचिव,

ब्लॉक विकास अधिकारी/प्रशासक

As per Recommendation of Block Level Committee

उपखण्ड अधिकारी (ना0),
नरवाना।

मौका निरिक्षण रिपोर्ट

प्रमाणित किया जाता है कि ग्राम पंचायत ...नजीबा... खंड नगीना में निम्नलिखित कार्य ग्राम पंचायत द्वारा कराये गए है जो निम्न है

कार्य संख्या	कार्य का नाम
1.	Renovation of Toilets (Boys/Girls)

उपरोक्त कार्यों का मौका निरिक्षण कर कार्यों की गुणवत्ता जाँच करते हुए सम्बंधित कार्यों के जिओ टैगिंग एवं फोटो ले लिया गया है। उपरोक्त सभी कार्य गुणवत्ता के आधार पर सरकार की दिशा-निर्देशों के अनुसार ग्रामवासियों की सुविधा के लिए कराये गये है। अतः कार्यों की सम्पूर्ण धनराशि रु० 1,85,400 एवं मजदूरी रु० 6,23,854 की अदायगी की जानी उचित है।

नोट:- सम्बंधित कार्यों के फोटो

J. E. (PR)
NAGINA

S.D.O. (PR)
NAGINA

2 उपस्थित पंचों के नाम	3 कार्य जो किया गया	1 तिथि
	आपदा कार्य 2021-22 ग्राम पंचायत नगीना की कोरोना वायरस प्रशासक महोदय की अध्यक्षता में सम्पन्न होकर निम्न कार्यवाही के आधार पर लिया गया। RMO महोदय के आदेशानुसार नगीना (जैनगढ़) पर स्थित कोविड चिकित्सालय में कार्यरत के लिए Material की खरीद M/s M.S. Traders से कुल 2483532/- रु में की गई। इस खरीद हेतु MD कम्पनी या फर्म खरीद से Verification करके कार्य नगीना द्वारा की गई है। इसके प्रशासक महोदय द्वारा की गई। लिहाजा कुल 2483532/- रु की	

अधिक पंचों और सरपंच के हस्ताक्षर

फार्म नं0 2

कार्यवाई पंचायत ग्राम पंचायत ... जिला ...

1 विषय	2 उपस्थित लोगों के नाम	3 कार्य की विस्तृत जानकारी
		कार्यालय खाते वाला चेक 100394 द्वारा IFMS से M/s M.J. Traders को भुगतान। कथित प्रस्ताव सर्वसम्मति प्रशासनिक स्वीकृति के संबंध में सूचनार्थ व आगामी कार्यवाही हेतु प्रेषित है।

Siddiqui
4.5

GSTIN NO.: 06CDKPJ4747G1ZM TAX INVOICE State Code: 06 Mob.: 9813278370

M/s. M. J. TRADERS

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication Interlocking, Bricks, Barwel, Rodi, Tile Like Goods, Sand, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Pillaypur Mode, Badkali Chowk, Delhi Alwar Road, Nagina (Mult) Haryana - 122103

Name .....
Address .....
GSTIN No .....
State ..... State Code .....

Invoice No. 86
Date: .....

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs.	P.
1	[illegible]		207	[illegible]	7[illegible]	7[illegible]	-
2	[illegible]		[illegible]	[illegible]	345-	[illegible]	-
3	[illegible]		[illegible]	[illegible]	[illegible]	3[illegible]	

Total Invoice Amount (In Words) .....

Total		[illegible]
CGST [illegible] %		[illegible]
SGST [illegible] %		[illegible]
IGST ..... %		
GRAND TOTAL		[illegible]

Certified that the particulars given above are true and correct

Goods once sold will not be taken back.
All Subject to P.P. Jurisdiction Only.
E. & O. E.

For: M. J. TRADERS

Authorised Signatory

GSTIN : 06CDKPJ4747C1ZM **TAX INVOICE** State Code : 06 Mob.: 9813278270

M/s. M. J. TRADERS

Dealers in : All Kinds of Building Material, Cement, Iron, Fabrication interlocking, Bricks, Bamel, Rodi, Electric Goods, Bani, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Pithorpuri Mode, Badhni Chowk, Delhi Alwar Road, Nagina (Nuh) Haryana - 122100

Name .....

Address .....

GSTIN No .....

State ..... State Code .....

Invoice No. 83

Date .....

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs. P.

Total Invoice Amount (In Words) .....

Total	
CGST.....%	
SGST.....%	
IGST.....%	
GRAND TOTAL	

Certified that the particulars given above are true and correct

Goods once sold will not be taken back.
All Subject to 'F' Pithor Jurisdiction Only.

For : M. J. TRADERS

Authorised Signatory

TAX INVOICE State Code : 06

M/s. M. J. TRADERS

Mob: 9813278270

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication Interlocking Bricks, Ramed, Rodi, Electric Goods, Sand, Stone, Metals, Tiles, PWD Works, Earth Work & All Construction works etc.

Pitherpur Mode, Badkoli Chowk, Delhi Alwar Road, Nagina (Mun) Haryana - 122413

Name: .....

Address: .....

GSTIN No. .....

State ..... State Code .....

Invoice No. 84

Date: .....

Sl. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	AMOUNT Rs	P.
1	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	
2	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	
3	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	
4	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	
5	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	
6	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	
7	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	

verified

Total Invoice Amount (in Words) .....

	Total	[illegible]
	CGST....2.5%	[illegible]
	SGST....2.5%	[illegible]
	IGST.....%	
	GRAND TOTAL	[illegible]

Certified that the particulars given above are true and correct.

Goods once sold will not be taken back.
All Subject to F.P. Jatika Jurisdiction Only.
E. & O. E.

For: M. J. TRADERS

Authorised Signatory

...AKRPJ4747C1ZM

TAX INVOICE State Code : 06

M/s. M. J. TRADERS

Mob.: 9813278278

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication Interlocking, Bricks, Sand, Rodi, Electric Goods, Bazri, Stone, Marble, Tiles, PVC Wires, Earth Work & All Construction work etc.

Pithorpuri Mode, Bodholi Chowk, Delhi Atwar Road, Nagina (Mahi) Haryana - 122103

Name .....

Address .....

GSTIN No .....

State ..... State Code .....

Invoice No. 85

Date : .....

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC code	QTY.	UNIT	RATE	Amount Rs.	P.
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

Total Invoice Amount (In Words) .....

	Total	
	CGST....%....	
	SGST....%....	
	IGST....%....	
	GRAND TOTAL	

Certified that the particulars given above are true and correct

Goods once sold will not be taken back.
All Subject to F.P. Jhajjar Jurisdiction Only.
E. & O. E.

For : M. J. TRADERS

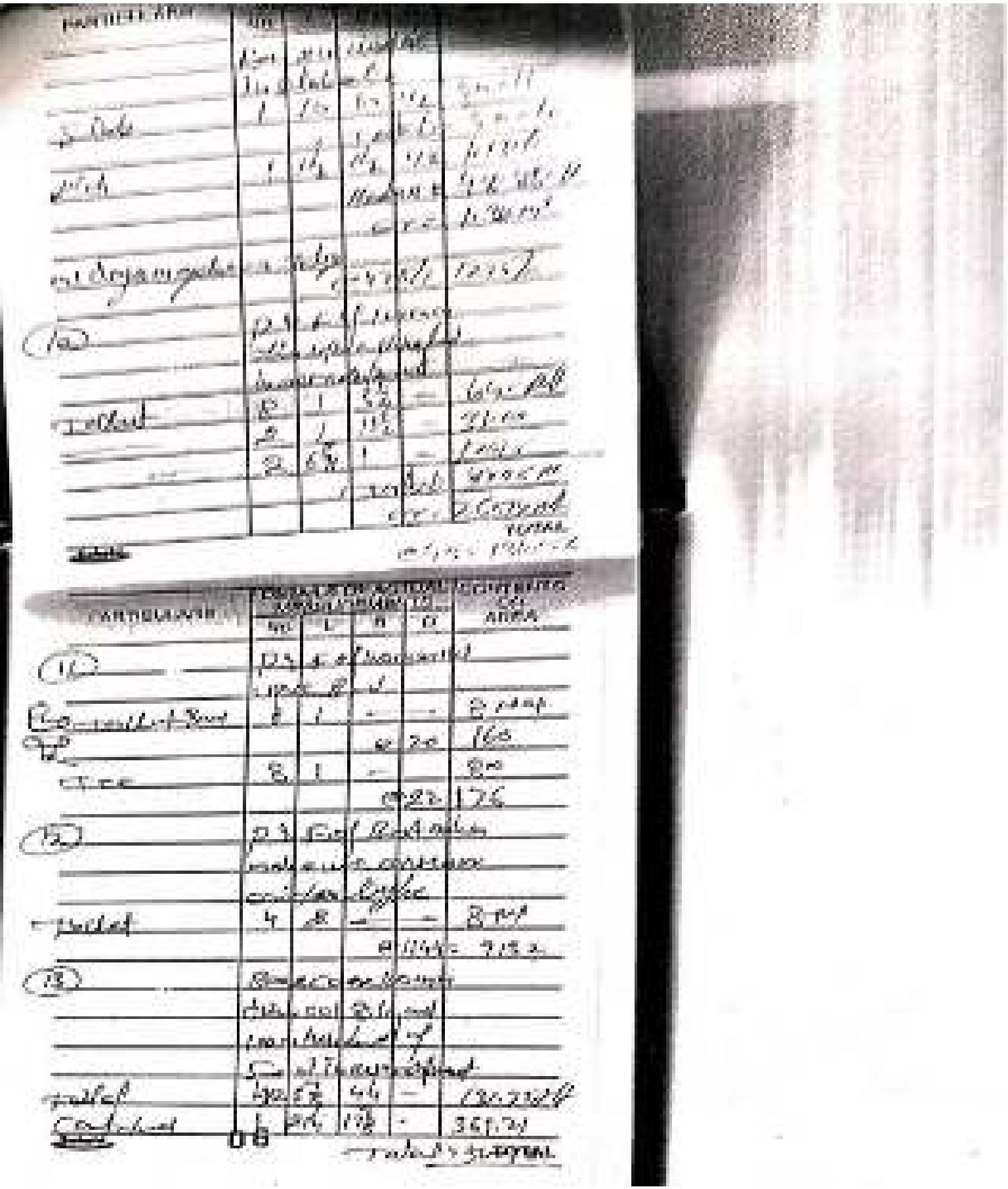
Authorised Signatory

Particulars	No.	L	B	H	Contents
(1)					
Sandstone	1	25'	—	—	25 cft
				0.20'	5 cft
(2)					
	1	8'	—	—	24 cft
				0.11'	1 cft
(3)					
Sandstone	1	—	—	—	1 cft
				0.1'	100 cft
(4)					

Particulars	No.	L	B	H	Contents
Sandstone	1	10	10	10	1000 cft
				0.1'	100 cft
					26.3 cft
(5)					
Sandstone	1	10	10	12	1200 cft
				0.1'	100 cft
(6)					
Total	2	10	10	4	1125 cft
—	2	8	11	9	1584 cft
—	2	8	11	9	1584 cft

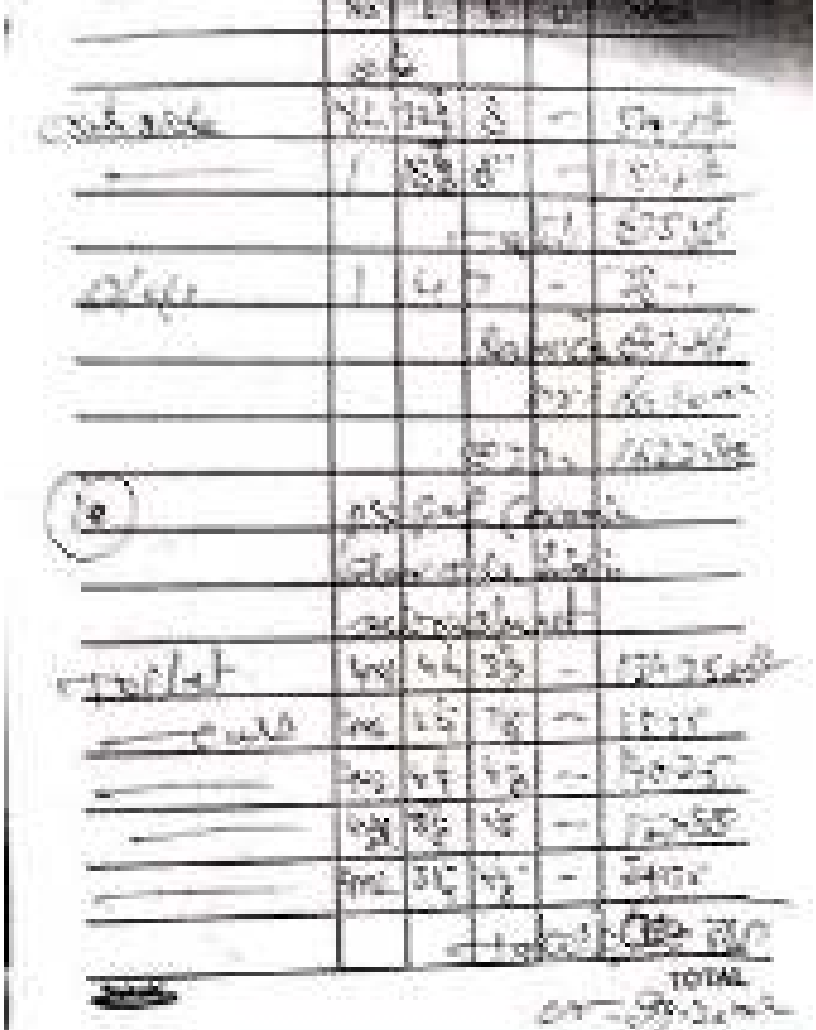
IR787173

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Totals					

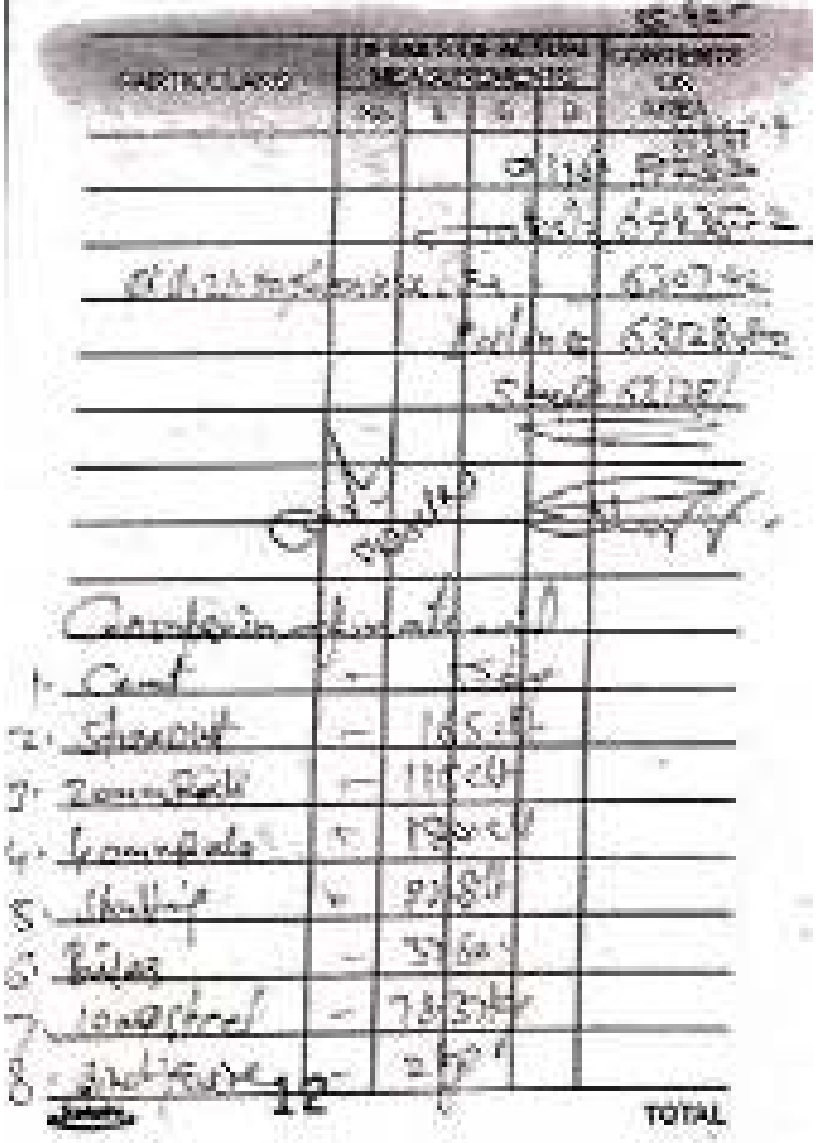


PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OF AREA
	No.	L	B	D	



TOTAL



TOTAL

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
1. [illegible]		[illegible]			
2. [illegible]		[illegible]			
3. [illegible]		[illegible]			
4. [illegible]		[illegible]			
5. [illegible]		[illegible]			
6. [illegible]		[illegible]			
7. [illegible]		[illegible]			
8. [illegible]		[illegible]			
9. [illegible]		[illegible]			
10. [illegible]		[illegible]			
11. [illegible]		[illegible]			
12. [illegible]		[illegible]			
13. [illegible]		[illegible]			
14. [illegible]		[illegible]			
15. [illegible]		[illegible]			
16. [illegible]		[illegible]			
17. [illegible]		[illegible]			
18. [illegible]		[illegible]			
19. [illegible]		[illegible]			
20. [illegible]		[illegible]			
21. [illegible]		[illegible]			
22. [illegible]		[illegible]			
23. [illegible]		[illegible]			
24. [illegible]		[illegible]			
[illegible]		[illegible]			TOTAL

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
25. [illegible]		[illegible]			

निदेश मगरलाई पंचायत अंचल जिला

1 क्रमि	2 आवेदक पति के नाम	3 कार्य की विवरण मात्रा

S.No. Name F\Name days Rate A/c Number A

1. शैलेन्द्र हुसैना 34 168 [illegible]
2. कमलेश्वर [illegible] 34 168 [illegible]
3. नीरज [illegible] 34 168 [illegible]
4. [illegible] [illegible] 34 168 [illegible]
5. [illegible] [illegible] 34 168 [illegible]
6. [illegible] [illegible] 11 11 [illegible]
7. [illegible] [illegible] 11 11 [illegible]
8. [illegible] [illegible] 11 11 [illegible]
9. [illegible] [illegible] 11 11 [illegible]

किताब कारवाई पंचायत

फार्म नं0 2

ब्लाक जिला

1 तिथि	2 उपस्थित पंचों के नाम	3 पत्रों को लिया गया
		उपरोक्त विषय का कोई भाग व नाम दिया कि खु 57/20/1-2 आकार 0.0320 HA 00 Ba 04 Pt के जरिए PFMS द्वारा अपीलकर्ता कार्यालय खीरी दी गई आदायगी विभाग-द्वारा अपीलीकिए अधिकारियों के दी गयी। यह अदायगी 25 May 2021 से 29 June 2021 के बीच हुई। अपीलकर्ता प्रकाश श्रीवास्तव निवास दी लेखा कि जैसा दिया गया।

Shrivastava
25

प्रेषक,

अध्यक्ष विभाग एवं पंचायत अधिकारी,
गरौठा।

सेवा में,

उपखण्ड अधिकारी/तहसी,
विद्युत विभाग।

क्रमांक: 1864 दिनांक: 21/03/2022

विषय: ग्राम पंचायत गोटवी के गाम को उच्च अश्वशक्तियों वि० कनेक्शन उपलब्ध कार्य की अदायगी की स्वीकृति प्रदान करने बारे।

उपरोक्त विषय बारे अवगत होवे में लिखा जाता है कि ग्राम पंचायत गोटवी के ग्राम रामले के खर्चे के उच्च का टेण्डर हुआ हुआ है। जिसमें आने वाले में आप द्वारा की स्वीकृति दी गई थी। सम्बन्धित को भुगतान के उपरांत हुये अब गोटवी के गाम्ब की उच्च अश्वशक्तियों वि० कनेक्शन हो चुका है। जिसकी कुल उपखण्ड रु० 67822/-एवं, मैटिरियल राशि 83132/- कुल योगदान राशि रु० 150822/- जेई अदायगी की जानी है।

उक्त कार्य के खर्चे की अदायगी (1st & Final) के लिये Executive अंकगणित की जानी है। अतिरिक्त मुख्य अधिशासी इंजिनियर उपखण्ड, विभाग एवं पंचायत विभाग, हनुमानगढ़ जंक्शन के पत्र क्रमांक EC(A-5-2021/78698-79178 दि. 30-07-2021 के अनुसार, उपरोक्त की स्वीकृति प्रदान करने का कष्ट करें।

संलग्नक— पत्र क्रमांक EC(A-5-2021/78698-79178 दि. 30-07-2021 व अन्य उपरोक्त

अध्यक्ष विभाग एवं पंचायत अधिकारी,
गरौठा।

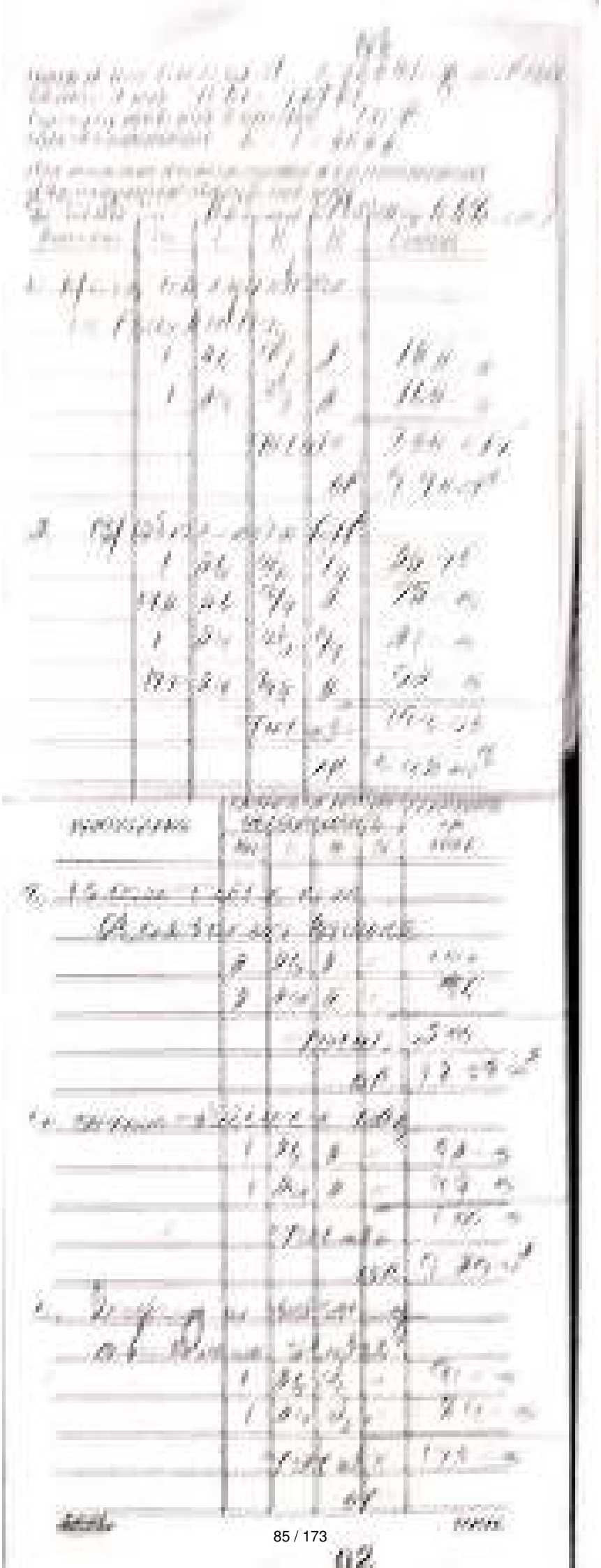
Recommended as per Recommendation of SDO Nohar

Sakshi

1	2	3
क्रमांक	आवेदक का नाम	आवेदन का विवरण

B.D. & P.O. Nagina Cum
Administrator
Gram Panchayat

D.D. & P.O. Nagina Cun
Administrator
Grant Panchayat.....



EXPLANATIONS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	

GSTIN/UIN: 06DDSPS7194K1ZY

GST INVOICE

Mohd. Jafir And Brother's Enterprises

Interlocking Tiles, Crub Stone, RMC,Building Material Supplier, Hardware Machinery Store, Electrical Item & Boring Machine Etc.

Nagina Road, Barkul Chowk, Distt. Nuh Hr. 122105

Vehicle No. (If any)..... Driver's Name.....

Bill No. 21 Time..... Date: 15/7/2022

Party Name.....

Address.....

GSTIN No.....

State Code : 06 State Code.....

Sr. No.	Description of goods	HSN CODE	Quantity	Rate	Amount	GST Tax	Amount	Total Amount Rs. P
1	[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
2	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Received

Invoice Value (In Word).....

.....

Amount of Tax Subject to Reverse Charge

Bank Name : Mohd. Jafir And Brother's Enterprises

Bank A/C : 0653113196685

IFSC CODE : CNRB0006063

Address : Nagina

Bank Details

Other Charge	
Taxable Amount	[illegible]
SGST@.....%	
CGST@.....%	
IGST@.....%	
GRAND TOTAL	[illegible]

For: Mohd. Jafir And Brother's Enterprises

Authorised Signature

...ABKTY

GST INVOICE

Mohd. Jafir And Brother's Enterprises

Interlocking Tiles, Curb Stone, RMC, Building Material Supplier, Hardware Machinery Store, Electrical Item & Boring Machine Etc.

Nagina Road, Dariaul Chowk, Distt. Bijnor (U.P.) 246762

Vehicle No. (If any)..... Driver's Name.....

Bill No. 22 Time..... Date 5/11/2023

Party Name.....

Address.....

.....

GSTIN No. .....

State Code : 06 State Code.....

Sr. No.	Description of goods	HSN code	Quality	Rate	Amount	GST Tax	Amount	Total Amount Rs. P.
(1)	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
(2)	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
(3)	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Received Cash

Invoice Value (In Word).....

.....

Amount of Tax Subject to Reverse Charge

Bank Details

Bank Name : Mohd. Jafir And Brother's Enterprises

Bank A/C : 0353113160666

IFSC CODE : DBSC 0100053

Address : Nagina

Other Charge	
Taxable Amount	[illegible]
SGST @.....%	
CGST @.....%	
IGST @.....%	
GRANDTOTAL	[illegible]

For:- Mohd. Jafir And Brother's Enterprises

Authorised Signature

GST INVOICE

9012291787
9455737786

Mohd. Jafir And Brother's Enterprises

Interlocking Tiles, Crab Stone, RMC,Building Material Supplier, Hardware
Machinery Store, Electrical Item & Boring Machine Etc.

Nagina Road, Barhni Chowk, Distt. Muzaffarnagar 251203

Vehicle No. (If any) _____ Driver's Name _____

Bill No. 23 Time _____ Date 5/4/2024

Party Name _____

Address _____

GSTIN No. _____

State Code : 09 State Code _____

Sr. No.	Description of goods	HSN CODE	Quantity	Rate	Amount	GST Tax	Amount	Total Amount Rs.	P.
1	[illegible]		110	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

Received Thanks

Invoice Value (in Words) _____

Amount of Tax Subject to Reverse Charges

Bank Name : Mohd. Jafir And Brother's Enterprises
Bank A/C : 0983101000695
IFSC CODE: CBIN0280983
Address : Nagina

Bank Details

Other Charge	
Total's Amount	[illegible]
SGST @ ____%	
CGST @ ____%	
IGST @ ____%	
GRAND TOTAL	[illegible]

For- Mohd. Jafir And Brother's Enterprises

प्रेषक,

अवर सचिव एवं परियोजना अधिकारी,
पनीना।

सेवा में,

उपखण्ड अधिकारी(एडी),
सिमोलपुर जिलवार।

क्रमांक /338 दिनांक 30/07/2021

विषय : ग्राम पंचायत पनीना के समपार्श्व रखे सामग्री कार्य की अदायगी की स्वीकृति प्रदान करने बारे।

उपरोक्त विषय बारे आपसे सेवा में लिखा जाता है कि ग्राम पंचायत पनीना में जिनमें म सड़क पर मुरड़ के ढेर लगे हुए थे। जिससे यातायातिक जिम्मेदारी निभाने का खतरा रहता था। इसके अतिरिक्त पैदलयात्रीगण पेंडे पर चलते हुए फिसलने के कारण आए दिन चोटें आने के खबरें अखबारों में छपती रहती थी। स्वच्छ सर्वेक्षण ग्रामीण व स्वच्छता कार्यक्रम के अंतर्गत सामग्री भी उपलब्ध करवाई गई है, जो कि जनहित में की गई है।

उक्त कार्य की अदायगी 15th FC के Tied Component से की जानी है। अतिरिक्त मुख्य सचिव, हरियाणा सरकार, वित्त एवं पंचायत विभाग, हरियाणा, चण्डीगढ़ के पत्र क्रमांक ECA-5-2021/78888-78978 dt. 30-07-2021 के अनुसार, उक्त गतिविधि द्वारा अदायगी करने से पूर्व स्वीकृति प्रदान की जानी है।

अतः जनहित को ध्यान में रखते हुए करवाये गये कार्य की अदायगी रु.1532/- की स्वीकृति प्रदान करने का कष्ट करें।

संलग्न– पत्र क्रमांक ECA-5-2021/78888-78978
dt. 30-07-2021 व अन्य दस्तावेज

उपखण्ड विकास एवं पंचायत अधिकारी,
पनीना।

Approved as per Recommendation
+ BDPO

30/7/21

1 तिथि	2 उपस्थित पक्षों के नाम	3 पक्षों को दिया गया

फाराम सं0 22

विकास खण्ड बारदाई पंचायत ब्लाक जिला

1 क्रम सं0	2 उपस्थित पंचों के नाम	3 कार्य जो किया जाय
	01/01/22-	

उपस्थित पंचों और सरपंच के हस्ताक्षर

1 टिप्पणी	2 न्यायालय फीस के स्टाम्प	3 अन्य फीस टिकट स्टाम्प

फार्म नं० 2

किताब कारवाई पंचायत ब्लाक जिला

1 तिथि	2 अंकित मंत्री के नाम	3 कार्य जो किया गया

फार्म नं० 2

विकास कारवाई पंचायत ब्लाक जिला

1 तिथि	2 ग्रामस्थित पंचों के नाम	3 कार्य जो किया गया

प्रेषक,

खण्ड विकास एवं पंचायत अधिकारी,
नवीनगर।

सेवा में,

उपजिलाधिकारी (एस0),
किरतपुर जिलाधि।

क्रमांक 1152 दिनांक 17/12/2020

विषयः- ग्राम पंचायत नवीनगर में कराये गये विकास कार्यों की अदायगी की स्वीकृति प्रदान करने बारे।

उपरोक्त विषय के सम्बन्ध आपसे सेवा में निवेदन किया जाता है कि खण्ड अन्तर्गत ग्राम पंचायत नवीनगर में 15'' वित्त आयोग के तहत कराये गये विकास कार्यों की अदायगी का प्रस्ताव व बिलों की छाया प्रति, ऑनलाईन एण्ट्री किया जा चुका है। सरकार की दिशानिर्देश पत्र क्रमांक ECA-S-2021/78898-79178 dated 30-07-2021 की पालना में आप द्वारा अनुमोदन उपरान्त अदायगी की जानी है। इसलिए अदायगी के अनुमोदनार्थ मूल प्रस्ताव, ऐस्टीमेट, वाउचर, एम्बेस, मौके पर किये गये कार्यों के फोटो आपकी सेवा में भेजे जा रहे हैं।

ग्राम पंचायत- नवीनगर।

क्रमांक	कराये गये कार्य	प्राक्कलन राशि (रु0)	अदायगी का विवरण
1	ग्राम पंचायत नवीनगर के वार्ड नं0 5 में खड़ंजे का कार्य	31020/-	31000/-

1. यह कार्य और किसी अन्य फण्ड से नहीं कराया गया।
2. कार्य की फोटो साथ संलग्न है तथा पंजिका पर खाया चूना है।

खण्ड विकास एवं पंचायत अधिकारी
नवीनगर।

Approved as per recommendation of
BDPO

17/12/20

फार्म नं० 2

Sakshi

विकास कार्यवाई पंचायत अवाक जिला

1 तिथि	2 अभियंता वाली की आज्ञा	3 कार्य की किया गया
		[illegible]

R.K.P.P.O.
NAGINA (BIJNI

Dated 27/07/21

सेवा में,

अपर निदेशक एवं पंचायत अधिकारी,
नालंदा।

सेवा में,

उपसमाहर्ता अधिकारी(एस0),
बिहारशरीफ (नालंदा)।

क्रमांक 1586 दिनांक 05/08/2021

विषय : ग्राम पंचायत नगीना में रामद्वार मैदान में से गलकटी व खूंटे के पेड़ को उखाड़ने उपरान्त मिट्टी कटवाने के कार्य की अदायगी की स्वीकृति प्रदान करने बाबे।

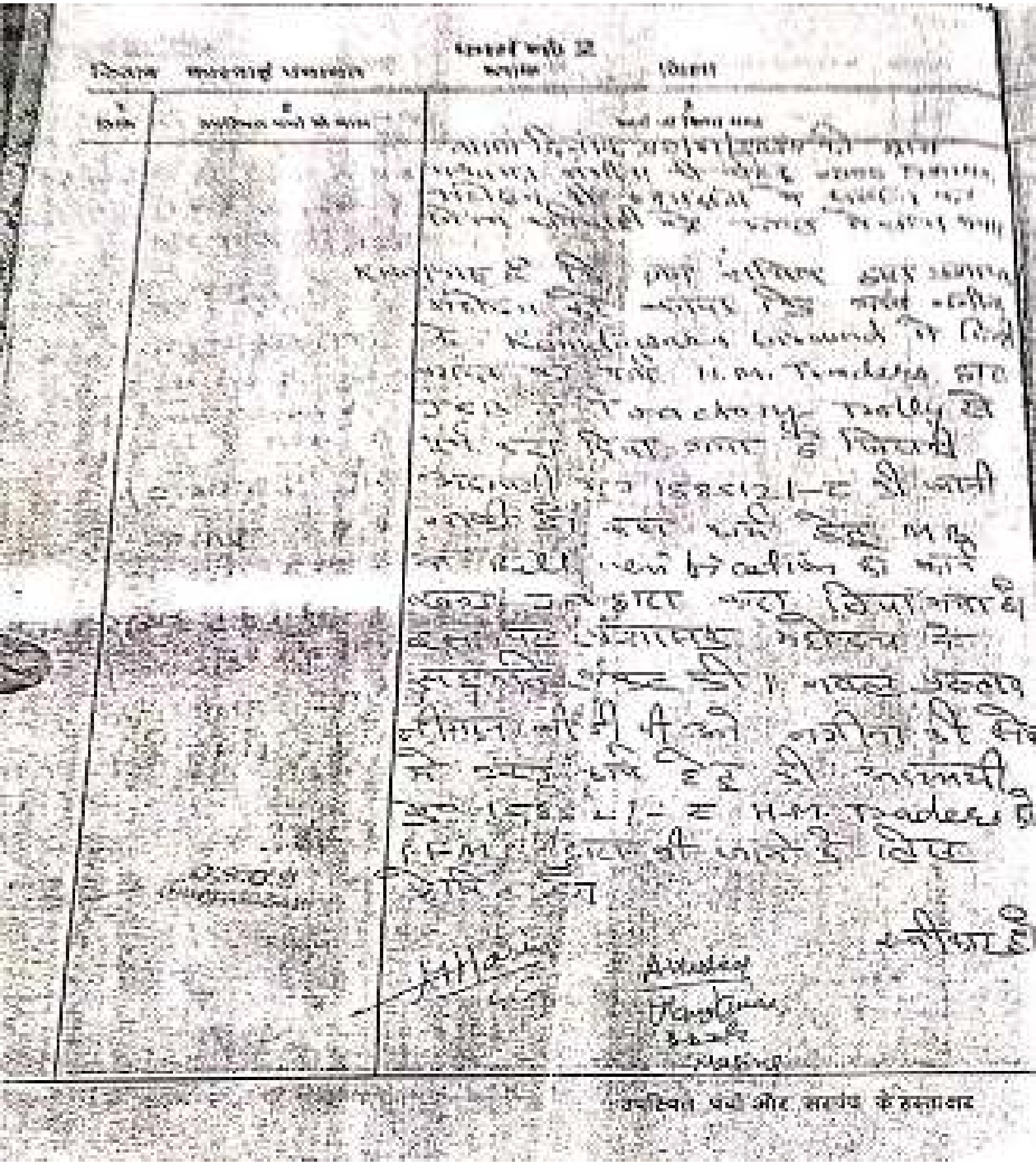
कार्यालय विशेष पत्र संख्या 1586 के साथ संलग्न कर यह सूचित किया जाता है कि ग्राम पंचायत नगीना के रामद्वार स्थान की दशा बहुत खराब हो गई थी। जिससे किसी भी प्रकार का धार्मिक कार्य सम्पन्न करने में बाधा होती थी। उपरोक्त को ध्यान में रखते हुए उक्त कार्य पर मिट्टी कटवाने के कार्य पूर्ण उपरान्त रू0 15888/-00 राशि की अदायगी की जानी है।

उक्त कार्य की स्वीकृति 15th Fc से Tied Component अंतर्गत ली जानी है। अतिरिक्त मुख्य सचिव, स्वास्थ्य सरकार, विभाग एवं पंचायत निदेशालय, अधिसूचना कार्यालय के पत्रांक ECA/S-2021/78838-79178 dt. 30-07-2021 के अनुसार, उक्त स्वीकृति प्रदान करने का कष्ट करें।

संलग्नः- उक्त पत्रांक ECA/S-2021/78838-79178
dt. 30-07-2021 की अपर दस्तावेज

अपर विकास एवं पंचायत अधिकारी,
नालंदा।

Approved on the basis of Recommendation of BDPO Nagina



GSTIN: 06EQFPR1664D1ZZ INVOICE M. 9463466706

H.M. TRADERS

Deals in : All Type Building Material, Dust, Rodi, Jamuna, Crusher, Interlocking Tiles, RMC & All Sanitary works.

Add. : Vill. Mohd. Nagar, Teh. Nagina & Distt. Nuh, Mewat (Hr.)-122108

Sr. No. 1084 Our State Code : 06

Dated 15/10/2021 Reverse Charge : Y/N

Party's Name C.C.L. MACHINE FILLING (KANDHERA Ground) Scheme, FRD Fund

Address

GSTIN No.

Vehicle No. Driver Name State Code

S. No.	Description of Goods	HSN Code	Weight	Qty.	RATE	AMOUNT Rs.	P.
01	10CI-14 cum Earth work Excavation in filling Land/Tank @ 107/cum					11359	00
02	1511-13 cft Loading & Unloading @ 151					998	00
03	35 HP JCB Charge @ 1000/hr.					35000	00
					Total	153512	
					SGST		
					CGST		
					IGST		
					Labour Charge		
					Total		
						153512	

Bank Details :

Bank A/C No.

IFSC Code :

Total Value (In Word)

.....

.....

GST Payable on Reverse Charges

E. & O. E

For H.M. TRADERS

Authorised Signature

Name of work
Situation of work
Agency by which work is carried out
Units of measurement

(The above lines should be filled in at the commencement of the measurement relating to each work)

Particulars	No	L	B	D	Contents

PARTICULARS	SCALES OF ACTUAL MEASUREMENTS				REMARKS OR ABSTRACT
	No	L	B	D	

03

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No	L	B	D	
@ 25 Rs					
		Total =			

किताब कारवाई पंचायत अपर ब्लाक जिला

1 दिनांक	2 कार्यवाही करने वाले के नाम	3 कार्य की किस्म आदि

S.D. & P.O. Nagina Cum
Administrator
Gram Panchayat.....

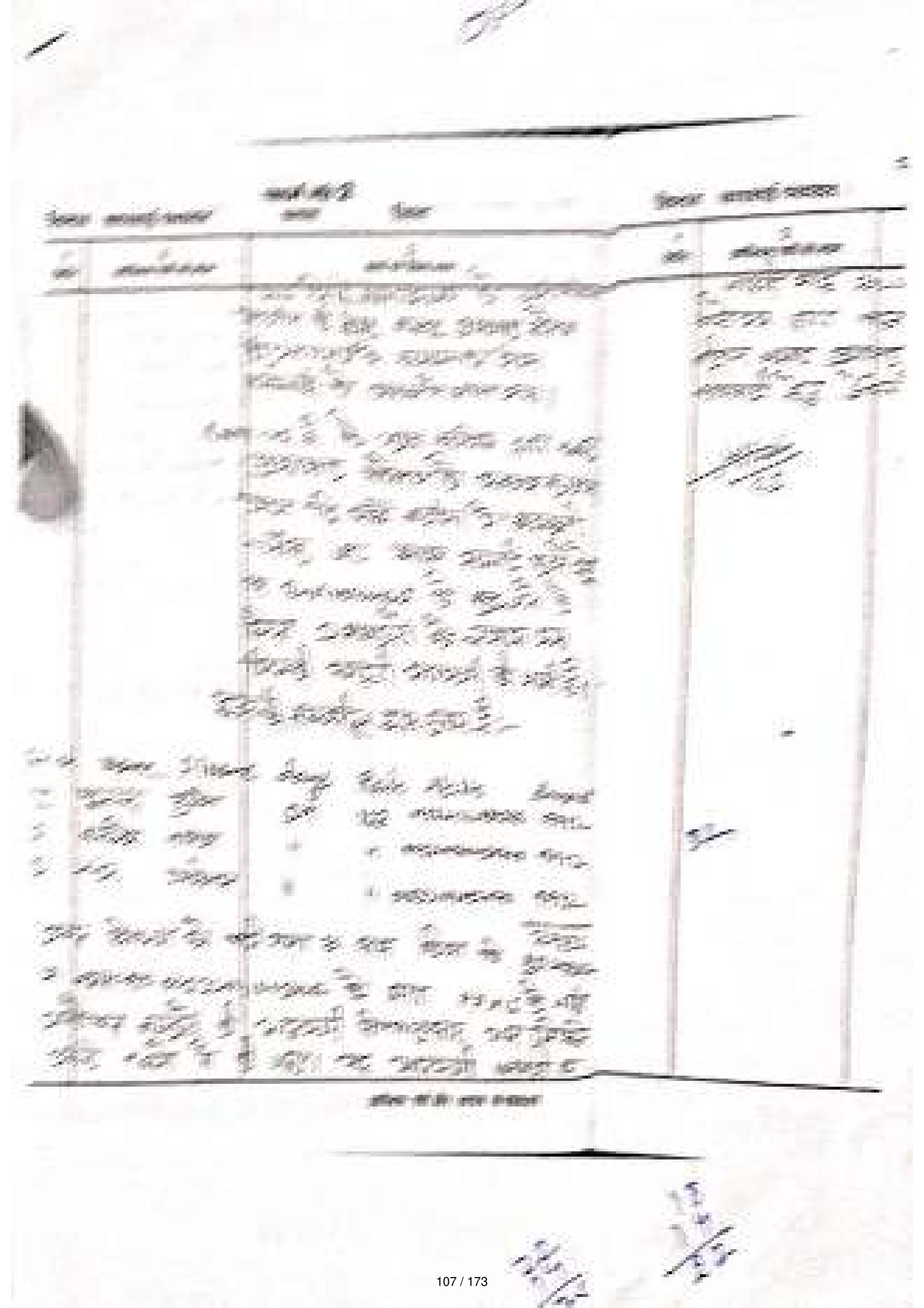
1	2	3
दिनांक	प्रस्तावित योजनाओं के नाम	कार्य की विस्तृत रूप

...

B.D. & P.O. Nagina Cum
Administrator
Gram Panchayat...

B.D. & P.O. Nagina Cum
Administrator
Gram Panchayat...

1 तिथि	2 उपस्थित पक्षों के आदेश	3 कार्यवाही लिखा जाना
17/01/23		



फार्म नं० 2

तालाब कारवाई पंचायत ब्लाक जिला

1 तिथि	2 उपस्थित व्यक्तियों के नाम	3 कार्य की विशेष बातें
	फरवरी माह 2022 में की गयी है। इस प्रशासित महोदय द्वारा कहानी जारी की गई। जनता जनार्दन मीडिया एवं प्रशासन जनता को सेवा के लिए उपस्थित रहेंगे।	

1 विभाग	2 अधीक्षण पत्रों के नाम	3 कार्य का विवरण संख्या

GST INVOICE

NA ENTERPRISES

Address: GUJRAT ROAD, NEAR EIDGAH, NAGINA, NAGINA, Mewat, Haryana, 122104

IS 15658 : 2006

CM/L9512405517

Invoice No.

Mobile: Haryana

Mob. No: 9050652109, 9992383909

State Code : 06

Date

E-mail: nisarkhan710564@gmail.com

GSTIN: 06BJDPK9875K1Z4

M/s

State

State Code

GSTIN No.

S. No.	Description of Goods	HSN Code	Qty.	Rate	SGST Amount	%	CGST Amount	%	GST Amount	Amount

Recommended

Invoice Value (in words)

CGST@ %

SGST@ %

IGST@ %

Invoice G Total

Bank Name

Bank A/c No.

Bank Branch & IFS Code

Cheque No.

Date

Ch. No.

For : NA ENTERPRISES

E & O.E

Receiver's Sign

Auth.

सर्व हरियाणा ग्रामीण बैंक Sarva Haryana Gramin Bank

NAGINA N/A - 122108

NEFT IFS Code : PUNB0HGB001

PAY

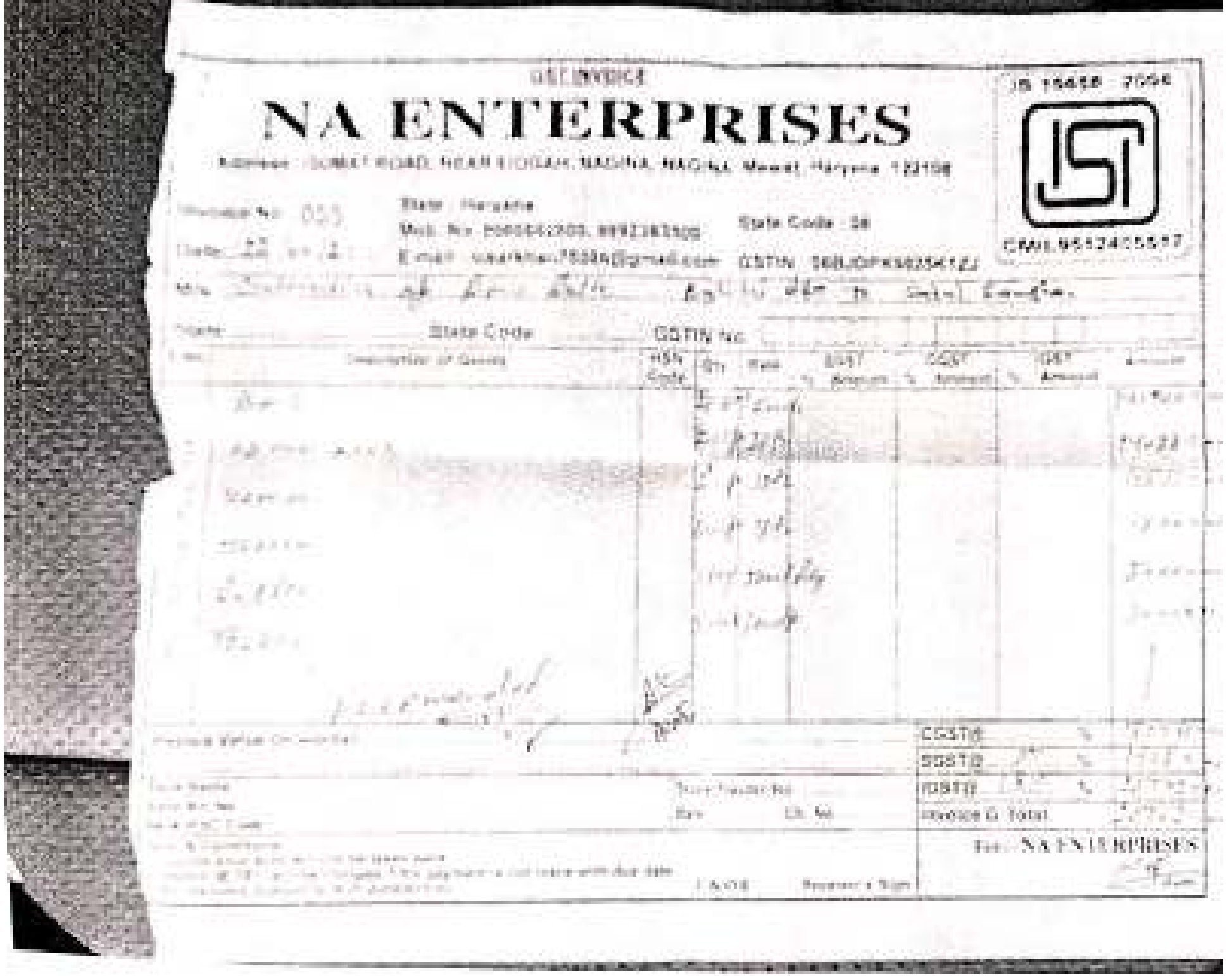
RUPEES

₹

Other than
.For any
be used."

SHJ

⑈402421⑈ ⑆226960⑆ 29



TAX INVOICE

NA ENTERPRISES

Address : DUMAT ROAD, NEAR SUGAR MILL, NAGINA, NAGINA, Mewat, Haryana, 122108

State : Haryana

Mob. No. 9068462205, 9992383505

State Code : 06

E-mail : [illegible]@gmail.com

GSTIN 06BJDPK6835K1ZJ

JS 15458 2006

CIN:L95124DL5577

M/s [illegible]

State Code [illegible] GSTIN NO.

Description of Goods	HSN Code	Qty	Rate	CGST %	CGST Amount	SGST %	SGST Amount	Amount
[illegible]								

CGST@ %

SGST@ %

IGST@ %

Invoice G Total

For NA ENTERPRISES

Terms & Conditions

Subject to [illegible] Jurisdiction

Our Responsibility Ceases as soon as goods leave our premises

Goods once sold will not be taken back

Delivery Ex-Godown

Bank Details

Name [illegible]

Bank A/c No.

Bank & Branch Name

IFSC Code

Declaration

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

E & O.E

Receiver's Sign

GST INVOICE

NA ENTERPRISES

Address: GOMAT ROAD, NEAR EIDGAH NAGINA, NAGINA, Mewat, Haryana, 122158

IS 16658 : 2006

CM/L9512405517

Invoice No 025 State Haryana

Date [illegible] Mob. No 9068652908, 9992343905 State Code 06

E-mail nasarkhan75086@gmail.com GSTIN 06BJDPK5525K1ZJ

M/s [illegible]

State [illegible] State Code [illegible] GSTIN No [illegible]

S. No.	Description of Goods	HSN Code	Qty	Rate	SGST Amount	%	CGST Amount	%	IGST Amount	Amount
01	[illegible]		[illegible]							[illegible]

Received the

Invoice Value (in words) [illegible]

CGST @ ... %	[illegible]
SGST @ 12.5 %	[illegible]
IGST @ ... %	
Invoice G. Total	[illegible]

Truck/Tractor No

Date ... Ch. No.

Bank Name

Bank A/c No.

Bank IFSC Code

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the date.
3. All disputes subject to Nuh jurisdiction.

E & O.E

Receiver's Sign

For:- NA ENTERPRISES

Authorised Sign

TAX INVOICE

NA ENTERPRISES

Address: GUJRAT ROAD, NEAR EIDGAH NAGINA, NAGINA, Mewat, Haryana, 122109

IS 1566 : 2005

CIN/L95124GS617

Invoice No:

State: Haryana

Mob. No: 9053652850, 9992267999

E-mail: nasarkhan7805@gmail.com

State Code: 06

GSTIN: 06BJDPK9823K1ZJ

Description of Goods	HSN Code	Qty	Rate	Value	CGST Amount %	SGST Amount %	IGST Amount

CGST @ %

SGST @ %

IGST @ %

Invoice G Total

For NA ENTERPRISES

GST INVOICE

NA ENTERPRISES

Address :-GUMAT ROAD, NEAR EIDGAH, NAGINA, NAGINA Mewat, Haryana, 122108

IS 15658 : 2006

CM/L9512405517

Invoice No 853

Date 2-10-18

State Haryana

Mob. No 9050652909, 9992263980

State Code : 06

E-mail nishkhan7566@gmail.com GSTIN 06BJOPK9825A1ZJ

M/s [illegible]

State [illegible] State Code [illegible] GSTIN No

S. No.	Description of Goods	HSN Code	Qty	Rate	NGST % Amount	CGST % Amount	SGST % Amount	Amount
	[illegible]							

Received

Amount (in words)

GGST-0 ....%

SGST-6 ....%

IGST-12 ....%

Invoice G. Total

Truck/Tractor No

Date Ch. No

E & O.E Receiver's Sign

For: NA ENTERPRISES

प्रेषक

खण्ड विकास एवं पंचायत अधिकारी,
नगीना।

प्रेषित,

समस्त ग्राम सचिव,
खण्ड नगीना।

क्रमांकः 1123 दिनांकः 8/11/2021

विषयः *Utilization of Gram Panchayat, Panchayat Samiti and Zila Parishad fund under 15th Finance commission Grant(60% Tied Fund for GJ Groundwater management project of Bijnor Nath.*

सन्दर्भः— मुख्य कार्यकारी अधिकारी जि0पं0सं0वि0, नूंह के पत्र क्रमांक 3643–3649 दिनांक 25.10.2021 तथा खण्ड अधिवेशन के पत्र संख्या दिनांक 28.10.2021 के सन्दर्भ में।

उपरोक्त विषय एवं सन्दर्भ के अन्तर्गत आपको निर्देश दिये गये थे कि सभी पंचायतों से कार्य कैलेण्डर के अनुसार मुख्य अवयवों को कराये जाने हैं। जिसके लिए उपजिलाधिकारी अधिकारी, पंचायती राज नूंह के खाते मे 03100347497223 आइएफएससीकोड पंजाब0000310 मे 3 दिन के अन्दर–अन्दर निम्न धनराशि अनुदान राशि अवमाई जानी थी परन्तु 10 दिन बीत जाने के बाद भी आपने अवर खाते में धनराशि अवमाई है, जो कार्य की घोर अवहेलना है।

अतः आपको पुनः निर्देश दिये जाते है कि आप संबंधित खाते मे निम्न उपलब्धता राशि आवश्य सुनिश्चित करें। इसमे किसी भी प्रकार की कोताही के लिए आप स्वयं जिम्मेदार होंगे।

क्रमांक		ग्रामसभा का नाम	राशि(लाख रुपये में)
1	✓	अलीगुवर नूंह	1.42
2.	✓	ऊटेला खालसाबाद	3.08
3.	✓	कथार्पुर नूंह	1.26
4.	✓	मलकपुर किथूर	8.64
5		बरहेड़ा	3.27
6.	✓	फुलराजपुर कलां	1.75
7		नौरंगी	1.87
8		सहीका	1.50
9	✓	शाहीपुर	2.01
10		सोहनावी	3.56
11		सुलतानपुर नूंह	1.50

कार्यालय, उपरो

खण्ड विकास एवं पंचायत अधिकारी,
नगीना।

पृ0 क्रमांकः 1124 दिनांकः 8/11/2021

1. इसकी एक प्रति मुख्य कार्यकारी अधिकारी, जि0पं0सं0वि0, नूंह के पत्र क्रमांक 3643–3649 दिनांक 25.10.2021 की सन्दर्भ मे सूचनार्थ भेजी जाती है।

खण्ड विकास एवं पंचायत अधिकारी,
नगीना।

पत्रांक सं० 2

विकास खण्ड पंचायत [illegible] ग्राम [illegible] जिला [illegible] Saksh

1 तिथि	2 उपस्थित पंचों के नाम	3 कार्य की किया गया
		[illegible]

Annexure-II

निरीक्षण कार्यालय पेमारा/[illegible] कार्यालय [illegible] जिला [illegible]

1 तिथि	2 उपस्थित पार्टी के नाम	3 कार्य की विवरण
		[illegible]

Mukesh

फार्म नं० 2

वाई पंचायत ब्लाक जिला

2 शिकायत पंजी का नाम	3 कार्य जो किया गया

1
शिक

फार्म नं० 2

व कारवाई पंचायत ... ब्लाक ... जिला ...

2 लम्बित पंचों के नाम	3 कार्य जो किया गया

B.D. & P.O. Nagina Cum
Administrator
Gram Panchayat.....

अनुलग्नक संख्या 2

क्रमांक कार्यवाई पंचायत ... ब्लाक ... जिला ...

1 तिथि	2 उपस्थित पंचों के नाम	3 कार्य जो किया गया

Rajbasti.in

ग्राम कारवार्इ पंचायत ... ब्लाक ... जिला ...

1	2 उपस्थित लोगों के नाम	3 कार्य की लिया गया

पत्रक नं० 2

Sakshi

ग्रामपंचायत ब्लाक जिला

2 उपस्थित पंचों के नाम	3 कार्य जो किया गया
	आज दिनांक 05/01/2023 को ग्राम पंचायत नागेश्वर मुखारिकपुर की बैठक तेलगांव अध्यक्ष/सचिव/ग्रामसेवक की अध्यक्षता में बैठक [illegible] की गई।
पंच	मद नं० 10 के संबंध में प्रस्ताव पारित किया जाता है कि [illegible] को [illegible] के आधार पर [illegible] M/S Gaurav Construction में हुए [illegible] कराना तय हुआ है जिसकी जांच की मांग की जाती है तथा दोषियों पर [illegible]
	मीटिंग में उपस्थित [illegible] निर्णय लिया गया कि [illegible] की [illegible] को [illegible] M/S Gaurav Construction को दिया जाता है मद नं० [illegible] को [illegible] 20,000/- [illegible] 30,000/- [illegible] में से [illegible] 20,000/- [illegible] PFMS [illegible] प्रस्ताव [illegible] [illegible] BDO [illegible] की [illegible]

फार्म नं० 2

शिकायत बनरवाई पंचायत ब्लाक जिला

1 विषय	2 शिकायत करने वाले का नाम	3 उसमें जो किया गया

TAX INVOICE

GSTIN - 06DHTPA3804P1ZR
CKL No. 0512437421

TAX INVOICE
CASH/CREDIT

State Code 06

0130033804
9034709330

M/s. GORWAL CONTRACTOR

Deals in : All kinds of Building Material, Cement Iron, Fabrication Interlocking, Bricks, Boreell, Rodi, Sand, Stone, Metals, Tiles, PWD Works, Earth Work & All Construction Work Etc

Vill. Rangala Kalpur, Teh. Pereopur Jhirka, Distt. Nuh (Haryana) 122104

M/s. [illegible]

GSTIN

State

State Code

Invoice No. 60

Date 21/12/21

S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	UNIT	RATE	AMOUNT Rs.	P.
1	JCB [illegible]		11 Hrs		1800	19800	00
2	[illegible]		20 Nos		450	9000	00

Total Amount Before Tax		28800 00
Add : CGST	9 %	1296 00
Add : SGST	9 %	1296 00
Add : IGST	%	
Total Amount After Tax		31392 00

Total Invoice Amount in Words

Certified that the particulars given above are true and correct.

For M/s. GORWAL CONTRACTOR

TERMS & CONDITIONS :

E. & O. E.
Goods once sold will not be taken back.
All disputes subject to F.P. Jhirka Jurisdiction only.

Customer's Signature

Authorised Signatory

GSTIN - 09DHTPA3884P1ZK
Cell No. 9512437421

TAX INVOICE
CASH/CREDIT

State Code 09

9000668154
9559758009

M/s. GORWAL CONTRACTOR

Deals in : All kinds of Building Material, Cement, Iron, Fabrication Interlocking, Bricks, Barwell, Rod, Sand, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction Work Etc.

Vill. Rangala Rajpur, Teh. Parampur Jokra, Distt. Mah (Hoshiarpur) 146104

M/s. [illegible]

GSTIN.....

State.....State Code.....

Invoice No. 62

Dated 9/4/22

S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	UNIT	RATE	AMOUNT Rs.	P.
(1)	[illegible]		9 [illegible]		[illegible]	[illegible]	
(2)	[illegible]		20 [illegible]		450 [illegible]	9000	[illegible]

Total Invoice Amount in Words	Total Amount Before Tax		17000
	Add: CGST	9 %	1530
	Add: SGST	9 %	1530
	Add: IGST	%	
	Total Amount After Tax		20060

Certified that the particulars given above are true and correct.

For M/s. GORWAL CONTRACTOR

TERMS & CONDITIONS :
E. & O. E.
Goods once sold will not be taken back.
All disputes subject to [illegible] Jurisdiction only.

Customer's Signature

Upon receipt of [illegible]

[illegible]

प्रपत्र सं० 2

विवरण कार्यवाई पंचायत

1 विवरण	2 प्रतिवेदन संबंधी के नाम	3 कार्य का विवरण आदि

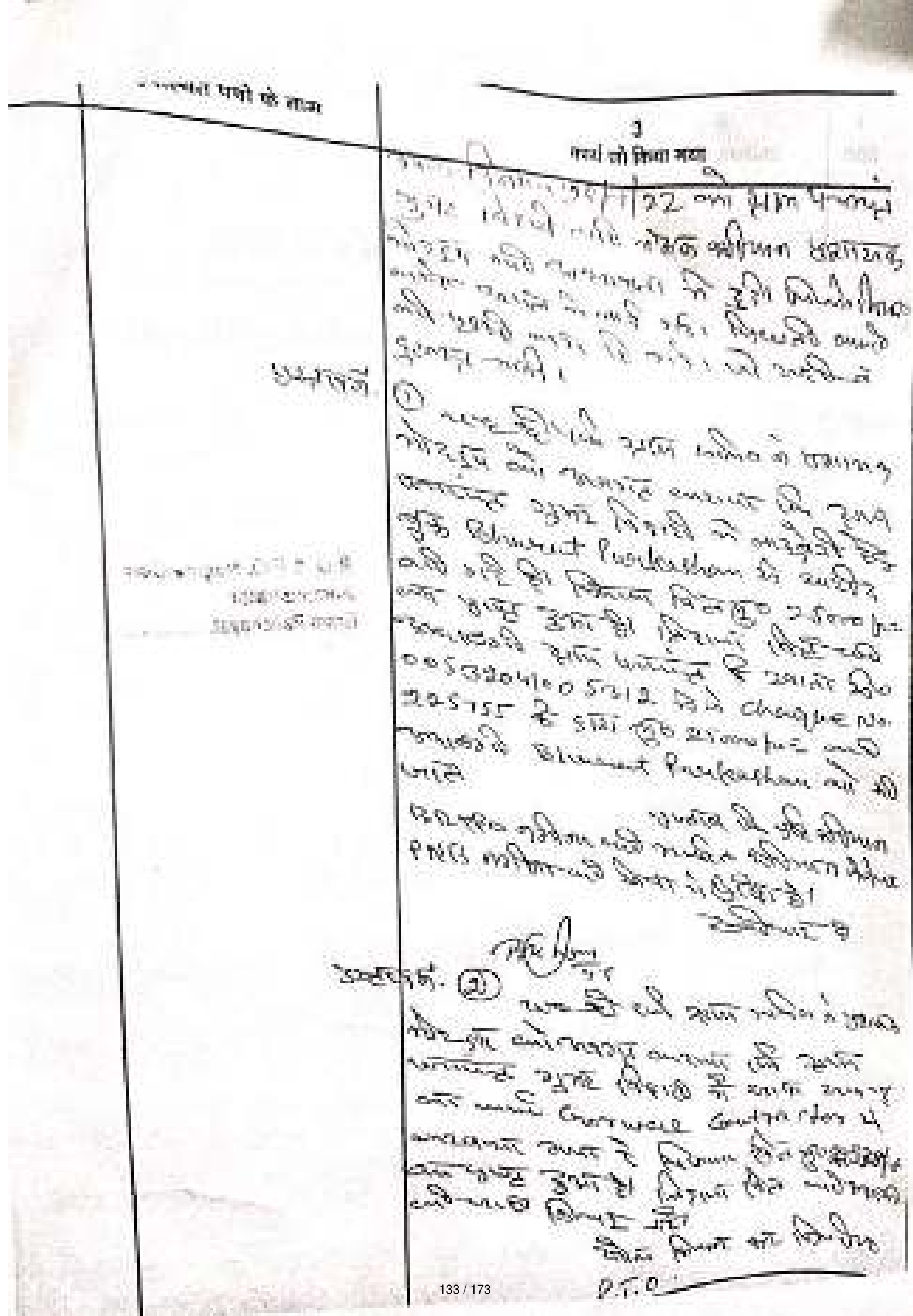
D.D. & P.O. Nagina Cum
Administrator
Gram Panchayat.....

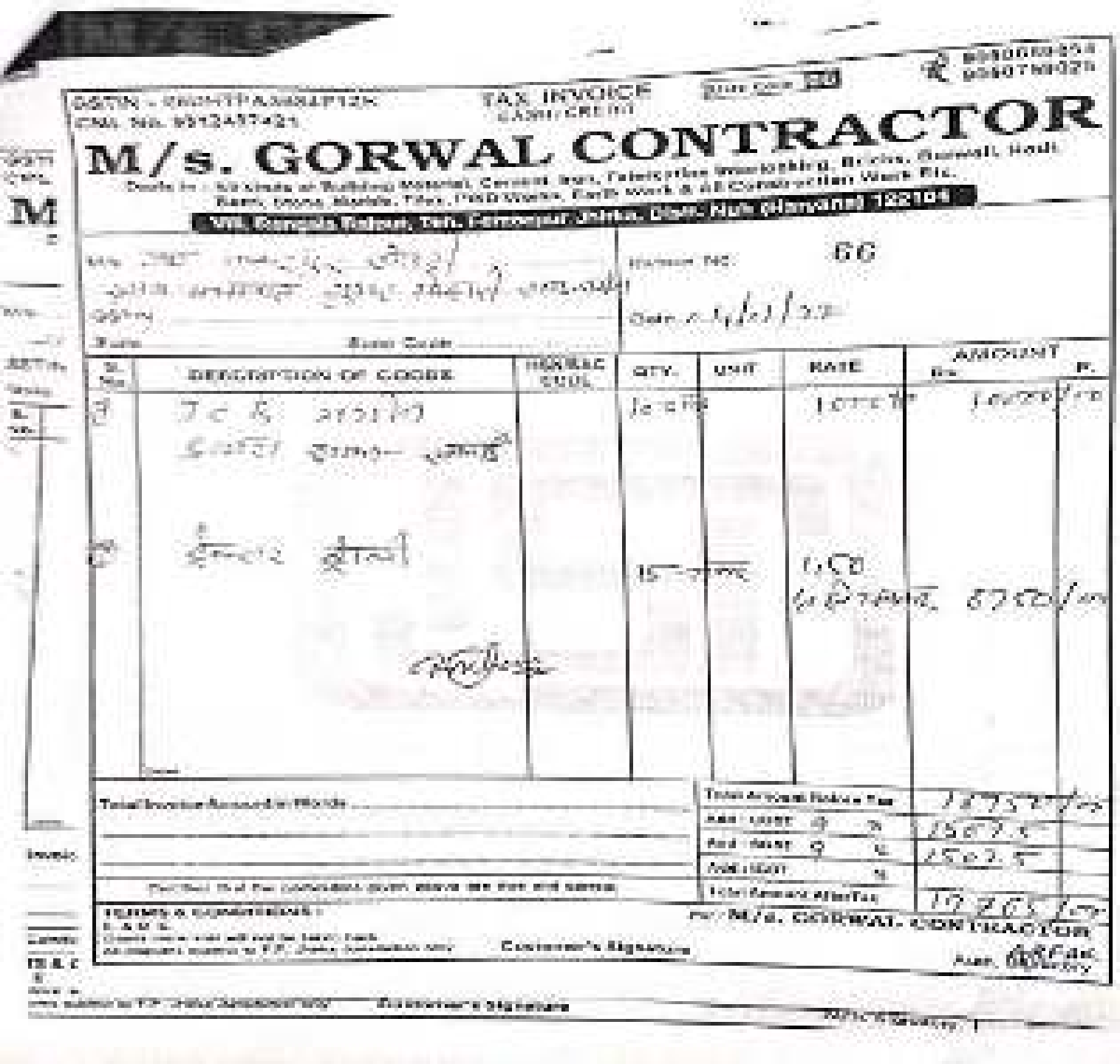
पत्रावली क्रमांक 2

किताब कारवाई पंचायत क्लास जिला

1 तिथि	2 उपस्थित पंचों के हस्ताक्षर	3 सरपंच की लिखावट मुहर
4/12/21		

1 क्रमांक	2 उपस्थित पंचों के नाम	3 कार्य जो किया गया





M/s. GORWAL CONTRACTOR

TAX INVOICE

66

Sr. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	UNIT	RATE	AMOUNT Rs.	P.
1							
2							

Total Invoice Amount in Words

Total Amount Before Tax		
Add : CGST	9 %	
Add : SGST	9 %	
Add : IGST	%	
Total Amount After Tax		

For M/s. GORWAL CONTRACTOR

Customer's Signature

Authorised Signatory

...TPA3884P1ZK
No. 9512437421

TAX INVOICE
CASH/CREDIT

State Code: 03

9650669854
9650759029

M/s. GORWAL CONTRACTOR

Deals in : All kinds of Building Material, Cement, Iron, Fabrication Interlocking, Bricks, Danwall, Roof, Steel, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction Work Etc.

Vill. Randhir Rajpur, Teh. Panchkula Jhilmil, Distt. Nuh (Mewat) 122104

M/s. ...

GSTIN ...

State ... State Code ...

Invoice No 65

Date: 2/6/22

S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	UNIT	RATE	AMOUNT Rs.	P.
1	J C B ...		...		...	...	
	...						
2	...		...		...	...	

Total Invoice Value(in Words) ...

Total Amount Before Tax			19[illegible]
Add : CGST	9	%	1719
Add : SGST	9	%	1719
Add : IGST		%	
Total Amount After Tax			22538.00

Certified that the particulars given above are true and correct

TERMS & CONDITIONS:

E. & O.E.

Subject to Gurgaon Jurisdiction only

Customer's Signature

For: M/s. GORWAL CONTRACTOR

Authorised Signatory

1 दिनांक	2 उपस्थित पंचों के नाम	3 कार्य जो किया गया

B.D. & P.O. Kajora Dist
Administrator
Gram Panchayat

Date - 16/04/22

फार्म नं० 2

किस्तार खारवाई पंचायत ब्लाक जिला

1 दिनांक	2 उपस्थित मंत्री के नाम	3 कार्य जो किया गया
		ग्राम पंचायत खारवाई की ओर से ग्राम पंचायत खारवाई के अंतर्गत आने वाले विभिन्न वार्डों में सफाई व्यवस्था को सुचारू रूप से संचालन हेतु निम्न व्यक्तियों को कार्य पर लगाया गया।
		कि यह कार्य प्रशासन, मंडोदन के आदेश अनुसार हेतु अस्थाई तौर पर पोलीथीन को एकत्रित करने व नीचे की सफाई करने हेतु रोजाना 8 घंटे के लिए Daily Wages पर कराने हेतु लगाया गया जिनकी मस्टररोल अदायगी की जानी है जिसकी संख्या निम्न प्रकार है:-

S.No	Name	F/H Name	Days	Rate	Amount
1	श्रवणचन्द	छोगाराम	20	168	3360/-
2	मनीषा	रामेश्वर	20	168	3360/-
3	रीकिश	भोलाराम	20	168	3360/-
		कुल			10080/-

उपरोक्त विवरण की सही गणना व भुगतान

फार्म नं० 2

किसान सहकारी संगठन | शाखा | जिला

Sakshi

1 क्रमांक	2 जमानत पत्र के साथ	3 ऋण की वित्त राशि
		किसान क्रेडिट कार्ड 100000/- रु तक
		सहकारी बैंक के अधिकृत कर्मचारी के नीचे दिए गए विवरण के अनुसार किसान क्रेडिट कार्ड के माध्यम से आहरण की जाने वाली राशि

S. No.	Name	A/c No	Amount
1	मुकेश	00532122039586 PNB Bankeli	3360/- रु
2	रामकोष्ठी	00531017000397440	3360/- रु
3.	अंकित	00532191057870	3360/- रु

ऋण वितरण हेतु सही पाया व पात्र किसान क्रेडिट कार्ड धारकों की सहकारी बैंक की शाखा में खुले बचत खाता/चालू खाता की पासबुक की फोटो प्रति संलग्न है।

अनुमोदित

किताब कारवाई पंचायत [illegible] ब्लाक [illegible] जिला [illegible]

1 तिथि	2 उपस्थित पंचों के नाम	3 कार्य जो किया गया
		[illegible]

गांव कारवाई पंचायत ब्लाक जिला Sirsa

1	2 अनुरक्षित पंथों के नाम	3 कार्य जो किया गया

किताब ग्रामपंचायत-ग्रामसभा ब्लाक जिला

1 तिथि	2 उपस्थित पंचों के नाम	3 कार्य का विवरण
25/12/2021		

B.D. & P.O. Nagina Cum
Administrator
Gram Panchayat.....

Bill Book

Ph : 273422 (...
273138 (P P.)
Mob. 9416132741

...C.C. & Earth Movers Bukharaka

J. C. B. Contractor

Village Bukharaka Diset. Gurgaon (Haryana)

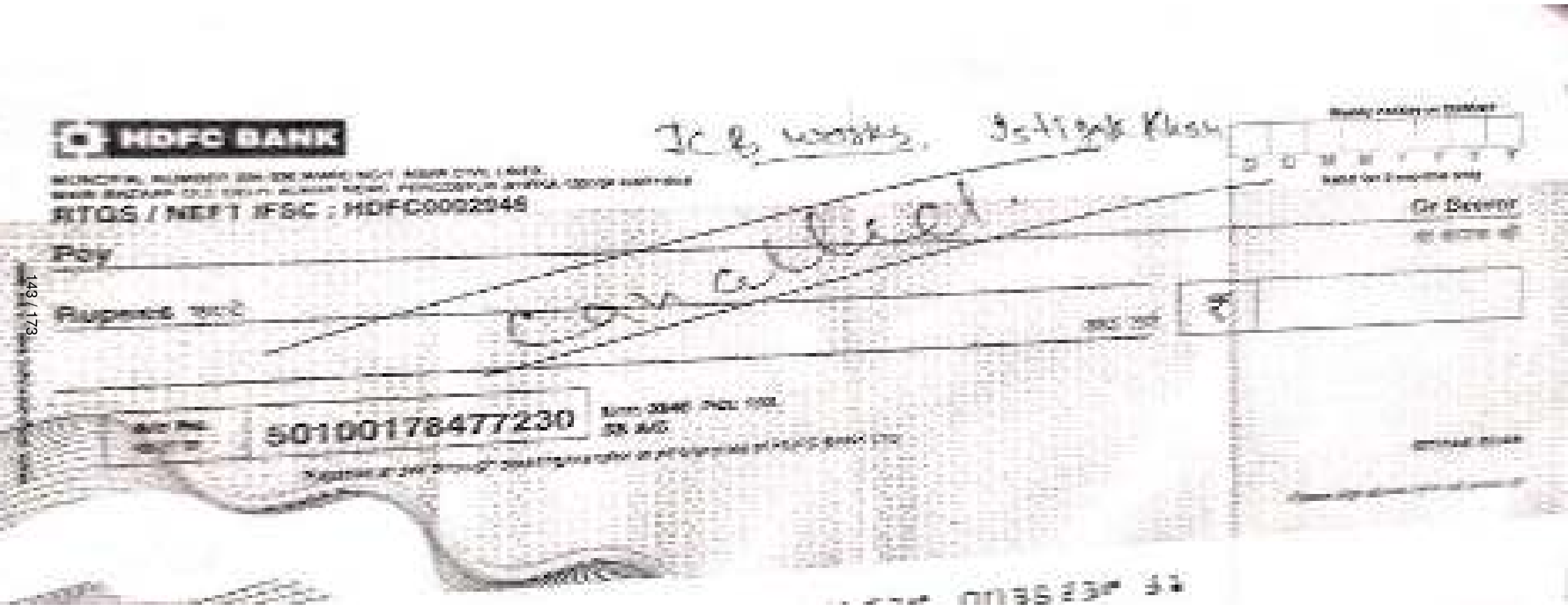
No. 146 Dated 24-12-2021

Name ...

Qty.	PARTICULARS	RATE	AMOUNT Rs.	P.
01	JCB work Total Hrs. 15 23-12-2021 से 24-12-2021	1000/ Hrs.	15000	
2.	Tractor Trolly Lead 2 Kms. Total Trips 33	300/ Trip	9900	
		TOTAL	24900	

E. & O. E.

Signature


HDFC BANK
RTGS / NEFT IFSC : HDFC0002245
Pay
Rupees
Or Bearer
50100178477230

1 दिनांक	2 प्रशासनिक स्वीकृति का संक्षेप	3 कार्य की विस्तृत मद

Block
B.D. & P.O. Hajan Gaon
Administrator
Gram Panchayat.....

फार्म नं० 2

विवरण कार्रवाई पंचायत [illegible] ब्लाक [illegible] जिला [illegible]

1 तिथि	2 उपस्थित पंचों के नाम	3 कार्य जो किया गया
		[illegible]

Payment
23/04/22

फार्म नं० 2

विकास खारवाई पंचायत ब्लाक जिला

1 दिनांक	2 उपस्थित सदों के नाम	3 कार्य जो किया गया

—सभी सदस्य उपस्थित थे/अनुपस्थित

किताब कारवाई पंचायत ... जिला ...

1 दिनांक	2 उपस्थित पंचों के नाम	3 कार्य का विवरण
		...

B.D. & P.O. Nagina Cum
Administrator
Gram Panchayat.....

फार्म नं० 2

किताब कारवाई पंचायत ब्लाक जिला

1 क्रि०	2 उपस्थित पंचों के नाम	3 कार्य जो किया गया

क,

खण्ड विकास एवं पंचायत अधिकारी,
नगीना।

सेवा में,

मुख्य कार्यकारी अधिकारी,
जिला परिषद, मुरा।

पत्रांक: 1516 दिनांक: 25-01-2022

विषय– Utilization of gram panchayat samiti and zila parisad funds under 15 finance commission grant (60% tied grant) for 62 graywater mangment project nuh district.

संदर्भ – उपरोक्त विषय एवं पत्र क्रमांक: जेडपी: 3646 Dated 29.10.2021 के संदर्भ में।

उपरोक्त विषय एवं संदर्भ कार्य आपको सेवा में अवगत कराया जाता है कि ग्राम पंचायतों के दो अलग फेनेजमेंट करने आपके आदेशानुसार कार्यवाही चालू मुरु के लिए खाते का आपरेशन/संचालन में की हुई पंचायतों के ने यहि, अब स्थानांतरण कर दिया गया है। लिहाजा आपकी सेवा में आगामी आवश्यक कार्यवाही हेतु प्रेषित है।

संलग्नक – लिस्ट

खण्ड विकास एवं पंचायत अधिकारी
नगीना।

प्रेषक

खण्ड विकास एवं पंचायत अधिकारी,
नगीना।

प्रति,

सचिव ग्राम सभा,
खण्ड नगीना।

पत्रांक: 1153 दिनांक: 8/11/2021

विषय: *Collection of Gram Panchayat, Panchayat Samiti and Zila Parishad fund under 15th Finance commission Grant(GIA) Tied Fund for 62 Grampanchayat management project of Block Nik.*

सन्दर्भ- मुझे जारीकर्ता अधिकारी, डी0ओ0बी0ओ0, पूर्व के पत्र कमांक 3643-3648 दिनांक 25.10.2021 तथा खण्ड कार्यालय के पत्र 1060 दिनांक 28.10.2021 के सन्दर्भ में।

उपरोक्त विषय एवं सन्दर्भ के अन्तर्गत आपको निर्देश दिये गये थे कि कि ग्राम पंचायतों में बैंक खाते में 5241044743201 मद्रएरक्षएएए

पत्रांक क्रमांक 2

विकास खण्ड ... जिला ... Sakshi

1 विवरण	2 अधिकृत पत्री के पत्र	3 पत्रों के विषय वस्तु
		...
		...
		...

GREAT INDIA SURVEYING

(All Surveying Services Under one Roof)
Address - City Train Road, Opposite Taj Plaza Building,
Indira Amar Hotels Works, Hisar (HR) 125001
Contact No: +917015028214, +918168545408
E-Mail: gis.hisar@gmail.com

Dated: 25 Feb. 2021

Bill No. GIS/GPM/GST/001
Pan No:- BLAPS2359R
GSTIN. - 06BLAPK2359R1ZP
State Code : 06
Project Name - Demarcations of Lal Dora Village- Mukhan, Nagina, Distt.- Nuh (Haryana)
W.O. No. ----------

Bill To,
Gram Panchayat-Mukhan
Village- Mukhan, Block-Nagina,
Tehsil-Ferozepur Jhirka, District-Nuh,
(Haryana)
GSTIN-
State Code 06

Sr. No.	Particulars	SAC	Unit	Qty.	Rate	Amount (Rs.)
1.	Demarcations of Lal Dora Village- Mukhan, Block-Nagina, District-Nuh (Haryana) Demarcations Done by - Dec. 15, 2020 Total Project Cost- 15,000/- (Final Bill of The Project)	998314	Village	1	15,000/-	15,000/-
					Total	15,000/-

Total Invoice Amount In Words

(Seventeen Thousand And Seven Hundred Rupees Only)

Final Amount Before Tax	15,000/-
CGST 9%	1350/-
SGST 9%	1350/-
IGST 18%	-
Total Amount After Tax	17,700/-

Remarks: Cash Received Payment
17700/- only
Suresh Kumar

Pay/Company's Bank Details

Bank Name	State Bank of India
Ac. No.	30559384672
Branch & IFS Code	HISAR MAIN (SBIN0002356)

For Great India Surveying
Suresh Kumar
Prop.

Mr. Suresh Kumar Gehlot
For:- Great India Surveying

1 क्रमांक	2 उपस्थित पंचों के नाम	3 कार्य की किस्म	4	5 टिप्पणी

आज दिनांक 24/01/2024 को ग्राम पंचायत के अधिकांश नौजवान एवं प्रबुद्ध नागरिकों की अध्यक्षता में संपन्न हुआ। निम्न कार्यवाही को सर्वसम्मति से लिया गया।

R.M.O. यह है कि ग्रामवासी मोहल्ला के आम सार्वजनिक हाथ अवगत कराया जाए कि शेष मुख्यमान में Drone Flying के जरिए ग्राम सर्वेक्षण का कार्य Grand India Survey & Surveyors द्वारा कराया जाएगा है जिसकी अवधि 15 दिन की होगी। अतः कार्य हेतु ग्राम 1700/- रु की अवधि दिन ग्राम सचिव के निर्देशों के दिया जाता है। सभी ग्रामवासी अपने हाथ खाद्यांश अवश्य ही मिलेगा। पारित किया कि ग्राम 1700/- रु की अवधि RMS हाथ की जाए। अवश्य प्रस्ताव नीलाम की.पी.ओ. को अवधि की सेवा में प्रेषित है।

उपस्थित पंचों और सरपंच के हस्ताक्षर

फार्म नं0 2

किताब कारवाई पंचायत [illegible] ब्लाक [illegible] जिला [illegible]

1 तिथि	2 उपस्थित पक्षों के हस्ताक्षर	3 कार्य का विवरण	टिप्पणी
		[illegible]	

[illegible]

[illegible]

[illegible]

29TKC06ABMPH5934L1ZX

TAX INVOICE

M: 9416284953
M: 9671369000

M/S. KHAN STONE TRADERS

Deals in:- All Kind of Building Material Supplier

Punhana Road, Barkali Chowk, Nagina, Distt. Nuh (Hr.) 122103

Reverse Charge :
Invoice No. : 615 Year 2020-21
Invoice Date :
State : State Code | 06

Transportation Mode :
Vehicle Number :
Date of Supply : 15-2-21
Place of Supply :

Details of Receiver	Billed to :	Details of Consignee	Shipped to :
Name : Sarpanch Co. P. Society Pvt		Name :	
Address :		Address :	
GSTIN :		GSTIN :	
State		State	

Sr. No.	Name of Product/Service	HSN CODE	Quantity	Unit	Rate	Taxable Amount	CGST Rate	CGST Amount	SGST State	SGST Amount	Total
1	Cement		300	bag	320	96000	—	—	—	—	
2	Sand		495	cft	35	17325	2.5%		2.5%		
3	Bajri		800	cft	30	24000	2.5%		2.5%		
4	1" Grit		732	cft	34	24888	2.5%		2.5%		
5	Stone		300	ton	800	240000	—		—		
6	Shuttering		800	sft	15	12000	9%		9%		
7	Tank cover		4	nos	1000	4000	9%		9%		
						417308					

Freight / Etc.
Total 417308-00

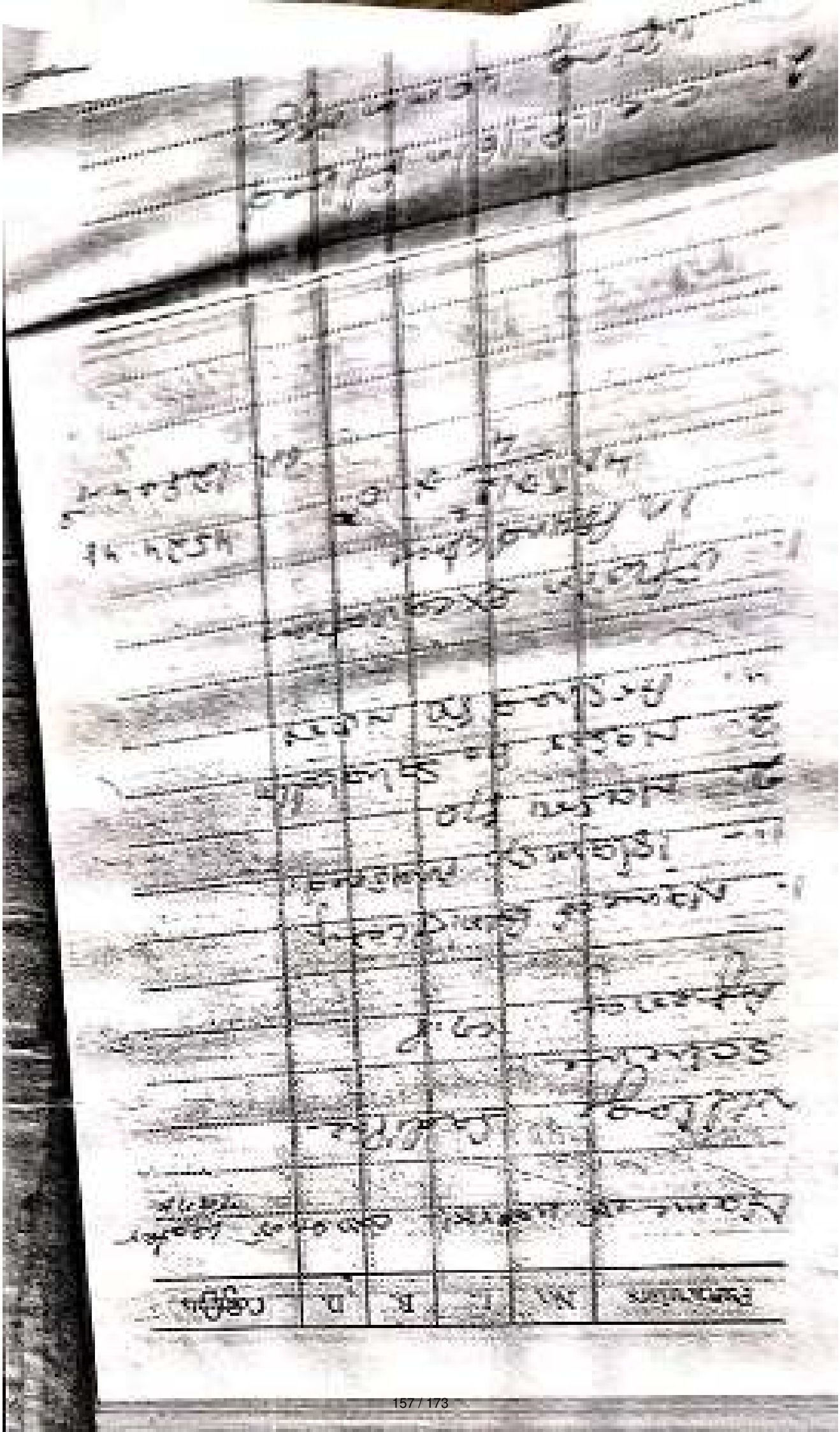
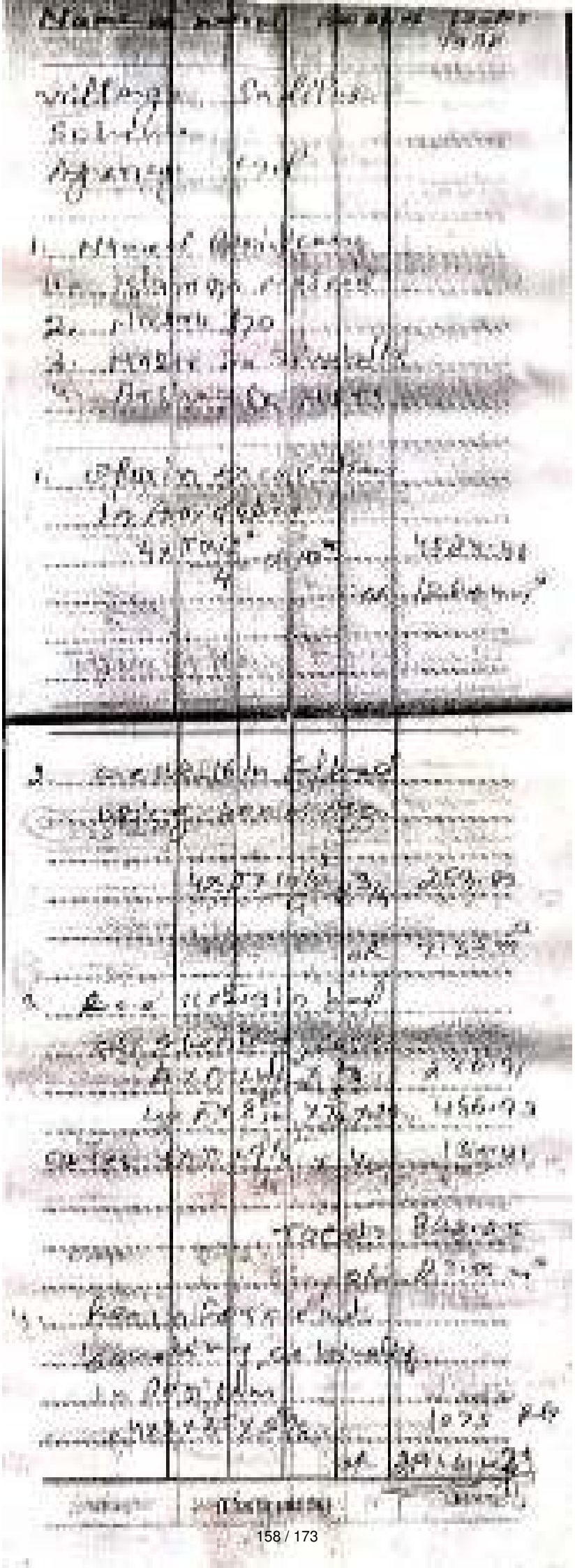
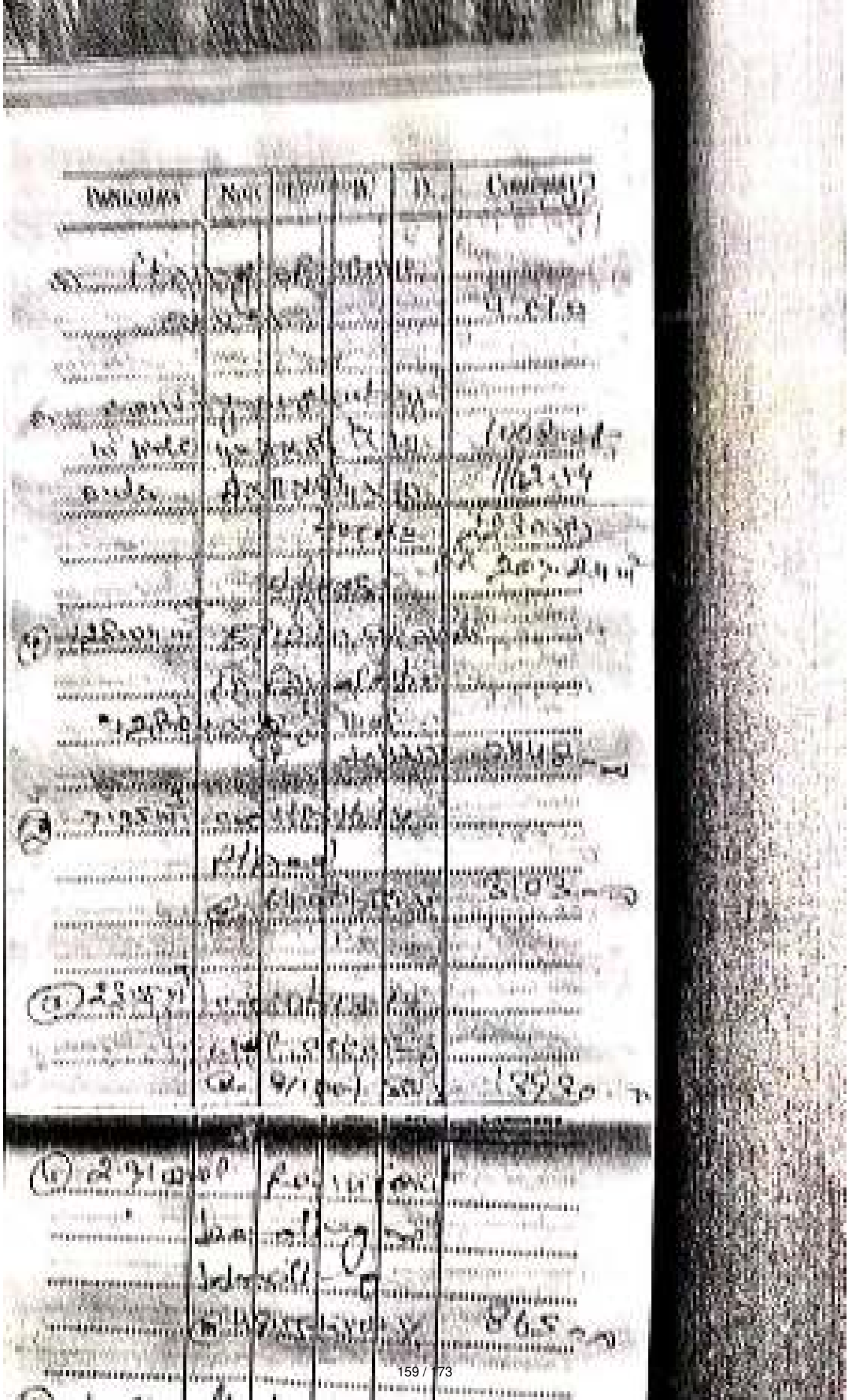
Total Invoice Amount in Words:
Four lakh seventeen thousand three hundred eight only

Total Amount Before Tax	Rs.	417308-00
Add. : CGST @	Rs.	9873-15
Add. : SGST @	Rs.	9873-15
Add. : IGST @	Rs.	
Total Tax Amount : GST	Rs.	
Total Amount After Tax	Rs.	437054-30
GST Payable on Reverse Charge	Rs.	

Bank Details (Punjab National Bank)
Bank Account No. 3650101933000010
Bank IFSC Code : PUNB0365210
Branch: Nagina

Terms & Conditions
1. Goods once sold can not taken back or exchanged.
2. All disputes are subject to Hisar jurisdiction
3. E.&.O.E

(Common seal)

Certified that the particulars given above are true and correct.
For: M/S. KHAN STONE TRADERS
Authorised Signatory



फार्म नं० 2

Sakshi

जिला ब्लाक जिला

1 क्रि०सं०	2 उपस्थित पंचों के नाम	3 कार्य की किस्म तथा
	देखने 21/07/22	कार्य दिनांक 21/07/22 को ग्राम पंचायत बरगिला की बैठक में प्रस्ताव संख्या 02 के अनुसार जो कार्य कराया जाना है, कराया गया। अतः है कि गांव बरगिला में हैंडपंपों के खराब होने की शिकायतों को ध्यान में रखते हुए ग्राम पंचायत बरगिला में 02 (दो) हैंडपंप लगाने की मंजूरी प्रदान की गई थी। जिसके लिए ₹10,000/- की राशि दी गई थी। कार्य का विवरण इस प्रकार है:- 1. पुराने हैंडपंप के स्थान पर नये 2. पुराने मंदिर के पास 3. गांव की चौपाल में 4. स्कूल की दीवार के पास उपरोक्त विवरण के अनुसार कार्य पाया किया गया।

1 दिनांक	2 उपस्थित पंचों के नाम	3 कार्य जो किया गया
		शुरू हुये हुये सुरक्षा कार्य है। उक्त एजेंसी की Testing Report की PWD (विद्युत) मुख्यालय की Laboratory से जांच ली जाती है जिससे उक्त की गुणवत्ता की पुष्टि होती है। इस कार्य की अदायगी Right खाता बंद नहीं हुई थी। उपरोक्त कार्य की अदायगी हेतु निगमा-पुलाट, Main SDO के लिए पुरा हिसाब की वसीयुनि की ले ली गई है। इस विवरण के प्रकाशन होने हेतु बनीकुंडी प्रबन्ध की। लिहाजा पास किया कि मुo पत्र०५७/२ की अदायगी M/s. Chhabra Enterprises के Firm द्वारा PE। खाता सं० 00532041003 में जमा की जाए। नक्शा प्रस्ताव निर्माण प्रशासनिक अनुमोदन आदेश की सीमा के अनुरूप पाये जाने हेतु प्रेषित है।

उपस्थित पंचों और सरपंच के हस्ताक्षर

किताब कारवाई पंचायत

1 तिथि	2 उपस्थित पंचों के नाम	3 कार्य की लिया गया
		खाता सं० 00524041100 उपयोग के PFMS हेतु मंजूरी के संबंध में। कार्य अवधि प्रमाण हेतु कही मांगा। तथा उपरोक्त खाता प्रमाण संबंधित की लिखा के आधार कार्यवाही किये जाने हेतु। अनीवार्य

GST INVOICE

NA ENTERPRISES

Address: GUMAT ROAD, NEAR EIDGAH, NAGINA, NAGINA, Mewat, Haryana, 122108

IS 15668 : 2006

CM/L9512405517

Invoice No. 038 State : Haryana State Code : 06

Mob. No. 9350852800, 9992383000

Date 24/04/2023 E-mail : nisarkhan75000@gmail.com GSTIN : 06BJOPK9925K1ZJ

M/s. ..... State Code ..... GSTIN No.

State .....

S.No.	Description of Goods	HSN Code	Qty.	Rate	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount	Amount
1	Ghee		01 Ltr	Tin							2432.00

Recommended

Invoice Value (in words) .....

CGST@ .....% 340.48

SGST@ 14.00% 340.48

IGST@ .....%

Invoice G. Total 2772.00

Bank Name :

Bank A/c No. :

Bank IFSC Code :

Truck/Tractor No. .....

Date ..... Gr. No. .....

For: NA ENTERPRISES

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% will be charged if the payment is not made with in due date.
3. All Disputes Subject to Nuh Jurisdiction.

E.& O.E. Receiver's Sign.

NA ENTERPRISES

Address:-GUMAT ROAD, NEAR EIDGAH, NAGINA, NAGINA, Mowat, Haryana, 122108

CM/L9512405517

Invoice No. 059 State : Haryana State Code : 06

Mob. No. 09050652000, 9992363902

E-mail : ngarkhyr1506@gmail.com GSTIN : 06BJOPK9825K1ZJ

Date 23/09/2021

M/s. ..... State Code ..... GSTIN No.

State .....

S.No	Description of Goods	HSN Code	Qty.	Rate	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount	Amount
1	6.5 mm Gitti										
2	40 mm										
3	Murram										
4	Rubber										
5	Water-Tanker										

Received

Invoice Value (in words) .....

		CGST@ ..... %	
		SGST@ ..... %	
		IGST@ ..... %	
	Truck/Tractor No.	Invoice G. Total	
	Date ..... Cr. No.	For: NA ENTERPRISES	

Bank Name

Bank A/c No.

Bank IFSC Code

Term & Cond Items :

1. Goods once sold will not be taken back.
2. Interest @ 18% will be charged if the payment is not made with in the stipulated time.
3. All Disputes Subject to Delhi Jurisdiction.

E. & O.E.

Receiver's Sign

प्रेषक,

खण्ड विकास एवं पंचायत अधिकारी,
नगीना।

सेवा में,

उपजिलाधिकारी(एस),
बिजनौर दिनांक

क्रमांक 1365 दिनांक 30/12/2021

विषय : ग्राम पंचायत नगीना में कराये गये विकास कार्यों की अदायगी की स्वीकृति प्रदान करने बारे।

उपरोक्त विषय के अन्तर्गत आपकी सेवा में भेजकर लिखा जाता है कि खण्ड कार्यालय में ग्राम पंचायत नगीना में 15th F.C. मद में सड़ा कराये गये विकास कार्यों की अदायगी का प्रपत्रम व बिलों की प्रति, अस्टीमेट, एम0बी0, तीसरा विभोर्ट आदि हुई है। कारण ए को दिनांक पत्र क्रमांक ECA-S-2021/78898-79178 दि. 24-07-2021 की पालना में ग्राम हुए अनुमोदन उपरान्त अदायगी की जानी है इसलिए अदायगी के अनुमोदनार्थ मूल प्रलाप, ऐस्टीमेट, मापत्रर, एम0बी0, तीसरा विभोर्ट, चैक पर लिखे गये कार्यों की जांची आपकी सेवा में भेजे जा रहे हैं।

ग्राम पंचायत– नगीना

क्रमांक	कराये गये कार्य	प्राक्कलन राशि	अदायगी के विवरण
1.	सुरजपीर की घर से ग्राम मन्दिर, रामनाथ, मलखान व मुखासी मन्दिर तक सीसीरोड कराया।	480303/–	451881/– क 77882/– क
2.	पुजारी मन्दिर से सत्ती मन्दिर, धुलार चौक व कालल के घर तक सीसीरोड कराया।	483203/–	428606/– क
3.	खाली की खाट से रामहाल खाट साह सीसीरोड कराया।	214000/–	207821/–क
4.	गहेन्द की खाट से नागला कलर के घर साह रोडरोड कराया।	402000/–	401047/–क
5	कलाल के घर से जगपाल के घर तक रोडरोड कराया।	201000/–	197493/–क

1. यह कार्य और किसी अन्य जगह से नहीं कराया गया।
2. कार्य की फोटो साथ संलग्न है तथा मौके पर कार्य पूर्ण है।

Approved as per Recommendation
J.E, SDE, BDO 30/12/21

खण्ड विकास एवं पंचायत अधिकारी,
नगीना।

सेवा में,

श्रीमान खण्ड विकास एवं पंचायत अधिकारी,
खण्ड नगीना ।

विषयः प्रगतिरत में पी0आर0आई0 कमीन से निर्माण कार्य कराने बाबे ।

सीमान जी,

निवेदन है कि ग्राम पंचायत नगीना, खण्ड नगीना, जिला बुलं में पी0आर0आई0 स्कीम के तहत निम्न विकास कार्य कराने अति आवश्यक है जो निम्न प्रकार है :-

1. यह कि चांद नगीना में गलियां/रास्ता खुआमीर से दीन मस्जिद व दरगाह से मकान नं0 पुजारी मन्दिर तक ।
2. यह कि पुजारी मन्दिर से झानी पंडित व धुनार मोड़ व कलाल खाना तक ।
3. यह कि बाली की प्लाट से श्मसान तक ।
4. यह कि महेन्द्र की प्लाट से नानक चन्द तक ।

श्रीमान उपरोक्त रास्तों/गलियों की हालत बिल्कुल खराब व खण्डर खाबड़ है जिस आम जन को उपरोक्त रास्तों में आने जाने में काफी दिक्कतों का सामना करना पड़ रहा है ।

अतः आपसे नम्र प्रार्थना है कि आम जन की परेशानीयों को देखते हुए उपरोक्त कार्य को जी0पी0डी0पी0 में डालकर व इस्टीमेट बनवाकर आर0एफ0सी0 पक्का खड़ंजा निर्माण करा कृपा करें ।

आपकी अति कृपा होगी ।

प्रार्थीगण,

दिनांक :

खासरा गाटा/आराजी
गांव नगीना, खण्ड नगीना
जिला बुलं ।

To

उपमण्डल अधिकारी,
पंचायती राज,
नगीना।

No. 669 Dt.: 18.11.2021

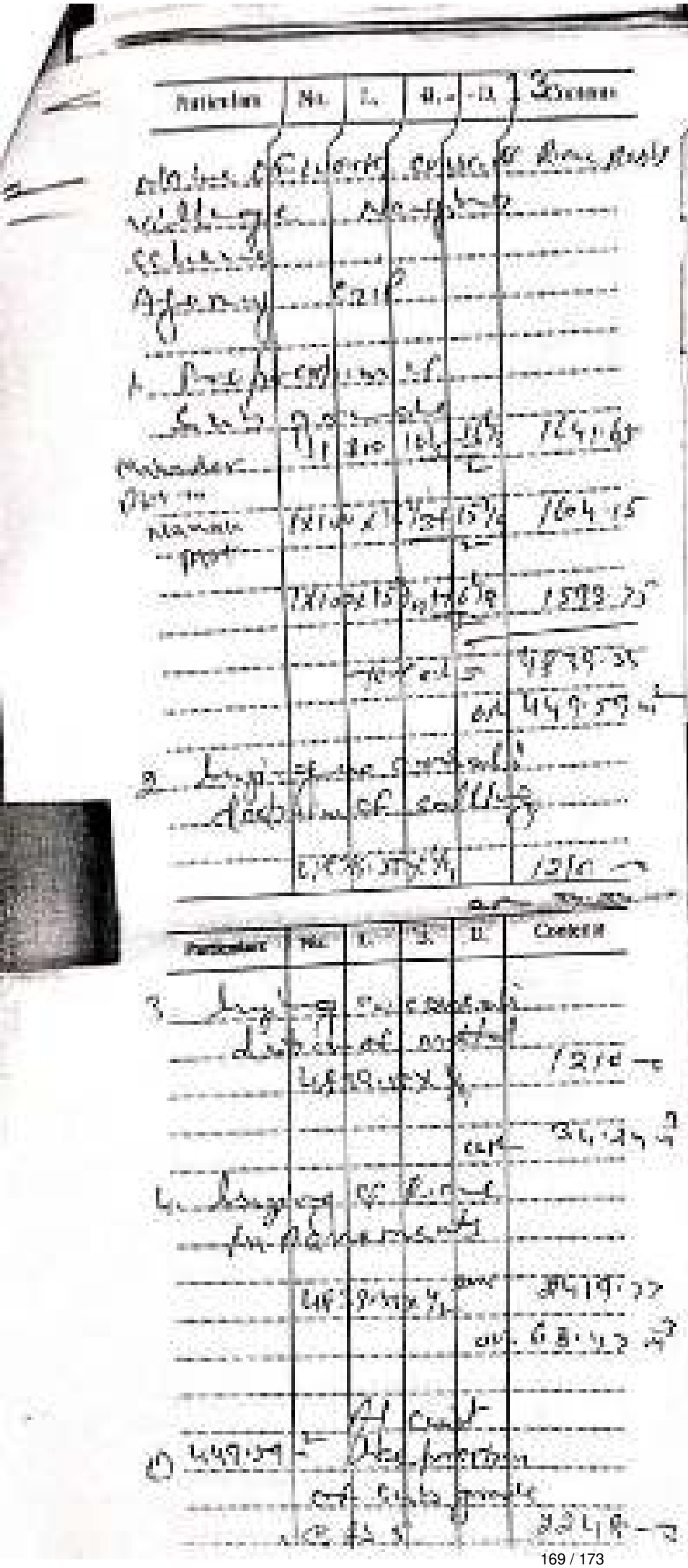
Subject: गाँव नगीना खण्ड नगीना में बन रहे Construction of RMC वाले के सैम्पल जांच बारे।

Reference: Your letter No. 418, Dt. 17-11-2021

Please find enclosed here with a test report of sample collected & sent by you vide your letter quoted under reference.

S.No.	Name of work/ Type of sample	Compressive Strength
1	गाँव नगीना खण्ड नगीना में बन रहे आर.एम.सी. वाला शर्मा पंडित से पुजारी मन्दिर व सुनार चौक व सुखवीर से जैन मन्दिर व रामनाथ व महेन्द्र के प्लाट से श्मशान तक। C.C. Cube M-30	30.33 N/mm^2 30.88 N/mm^2 30.66 N/mm^2

Sub Divisional Engineer
Quality Control Sub Division
PWD B&R, Seraghum



Particulars	No.	L.	B.	D.	Contents
					52773
					685
					16844
					20462
					2046
					18416

No.	L.	B.	D.	Contents

GST INVOICE

NA ENTERPRISES

IS 16868 : 2006

CM/L9512405517

Address:-GUNAT ROAD, NEAR EIDGAH, NAGINA, NAGINA, Mewat, Haryana, 122108

Invoice No. 059

Date 23/07/2021

State : Haryana

Mob. No. 9053852800, 9952363800

E-mail : nisarkhan75056@gmail.com

State Code : 06

GSTIN : 06BJOPK9625K1ZJ

M/s. Pathanwadi Post Tq Nandurbar Dist

State ..... State Code ..... GSTIN No.

S.No.	Description of Goods	HSN Code	Qty.	Rate	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount	Amount
1	63mm Duct		1350	2.45							3307.50
2	40 mm		2340	1.70							3978.00
3	32mm		2340	1.45							3393.00
4	Reducer		200	5.00							1000.00
5	Water Tanker		1	800.00							800.00

Received

Invoice Value (in words) .....

	CGST@ ..... %	701.63
	SGST@ 2.5 %	701.63
	IGST@ ..... %	
Bank/Invoice No.	Invoice G Total	14035.26
Date ..... Dr. No.	For- NA ENTERPRISES	

Bank Name :
Bank A/c No. :
Bank IFSC Code :

Terms & Conditions :
1. Goods once sold will not be taken back.
2. Interest @ 18% will be charged if the payment is not made with-in due date.
3. Subject to Nuh Jurisdiction.

E & O.E.

Receiver's Sign

For- NA ENTERPRISES

Auth. Sign

GST INVOICE

NA ENTERPRISES

Address : GUHAT ROAD, NEAR EIDGAH, NAGINA, NAGINA, Mewat, Haryana, 122105

IS 15658 : 2006

CM/L9612406617

Invoice No. 238

State : Haryana

Mob. No. 9050652820, 9992353303

State Code : 06

E-mail : nisarkhan700858@gmail.com

GSTIN : 06EJCPK3825K1ZJ

Date .....

M/s .....

State Code ..... GSTIN No.

Description of Goods	HSN Code	Qty.	Rate	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount	Amount

Received

CGST@ .....% | SGST@ .....% | IGST@ .....% | Invoice G. Total

Truck/Tractor No. .....

Date ..... Ch. No. .....

E.& O.E.

Receiver's Sign.

For: NA ENTERPRISES

Authorised Signatory

Goods once taken back.

Interest @ 24% p.a. will be charged if the payment is not made with due date.

Subject to Nuh Jurisdiction.

GST INVOICE

NA ENTERPRISES

Address : GUJJAT ROAD, NEAR EIDGAH, NAGINA, NAGINA, Mewat, Haryana, 122108

IS 19668 : 2006

CM/L9512405517

Invoice No. 338

State : Haryana

Mob. No. 9050652800, 9052383800

State Code : 06

E-mail : nisarkhan75086@gmail.com

GSTIN : 06BJOPK9625K1ZJ

Date .....

M/s .....

State Code ..... GSTIN No.

Description of Goods	HSN Code	Qty.	Rate	SGST % Amount	CGST % Amount	IGST % Amount	Amount

GSST@ ..... %

SGST@ ..... %

IGST@ ..... %

Truck/Tractor No. .....

Date ..... Gr. No. .....

Invoice G. Total

For:- NA ENTERPRISES

E.&.O.E.

Receiver's Sign.

Authorised Sign.

Basri, Stone, Marble, Tiles, PWD Works, Fabrication Interlocking, Bricks, Boweri, Redi, Earth Work & All Construction work etc.

VIII. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name: [illegible] Road

Address: Interlocking Kaam

GSTIN No.:

State: State Code:

Invoice No. 9

Date: 1/07/2021

Time:

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs.
1	Stone metal 65mm		1961	CH	28	54,908/-
2	Stone vaps		1634	CH	33	53,922/-
3	Tile		18946	Nos	13.75	2,57,677/-
4	Coonol		20	Nos	350	7000/-
5	Crusher		40	CH	38	1,520/-
6	Radius		65	CH	33	2,145/-
7	Khoad		912	CH	10	9,120/-
8	Tankers		2	Nos	1000	2000/-
9	Rollers		1	Nos	5000	5000/-

Total Invoice Amount (In Words):

Total	393,240/-
CGST 12 %	46,581/-
SGST 5 %	54,441/-
IGST %	
GRAND TOTAL	4,40,112/-

Transport:

Vehicle No.:

Driver Name:

Order No.: Date:

Goods once sold will not be taken back.
All Subject to F.P. Jhirka Jurisdiction Only
E. & O. E.

Certified that the particulars given above are true and correct

For A. K. ENTERPRISES

Authorised Signatory

Scanned with CamScanner

1/ पृष्ठ

सेवा में,

उप मण्डल अधिकारी (एस)
सिरोही (सिरोही)

कृपया देखें एवं दिनांक 28/01/2022

विषय- ग्राम पंचायत सेमल में सामाजिक वानिकी विभाग द्वारा की जाने वाली विभिन्न कार्यों की तकनीकी स्वीकृति।

उपखण्ड विभाग के अन्तर्गत आने वाली ग्राम पंचायत सेमल में ग्राम पंचायत सेमल के अधिकारी की मांग अनुसार ग्राम पंचायत सेमल की ग्राम पंचायत सेमल की ग्राम में ग्राम पंचायत सेमल में सामाजिक वानिकी विभाग द्वारा की जाने वाली कार्यों की तकनीकी स्वीकृति की मांग की गई है। सरपंच के विवरण एवं पत्रांक [illegible]/2020-21/14888-14978 दिनांक 28-01-2022 की पत्रावली में ग्राम पंचायत अधिकारी की तकनीकी की जानी है। इसलिए तकनीकी के अनुमोदनार्थ पुत्र प्रस्तुत किया है तकनीकी की मांगी प्रतिवेदन अपेक्षा में भेजे जा रहे है।

प्रस्ताव संख्या/दिनांक	कार्यों का नाम	राशि
1/21-02-2022	ग्राम सेमल में [illegible] के परिसर में ग्राम पंचायत में [illegible]	[illegible]
[illegible]	ग्राम सेमल में सुरक्षित वनीकरण कार्य [illegible]	[illegible]

1- उक्त कार्य ग्राम सेमल में [illegible]

2- कार्य की [illegible]

धन्यवाद।

Approved as per Recommendation of Sub Division and on the basis of technical report of JE/2020 (PR)

7/3/22

उप मण्डल अधिकारी
सिरोही (सिरोही)

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अपर जिला एवं सत्र न्यायाधीश,
सिरोंजपुर जिला।

श्रीमान,

उप सत्र न्यायाधीश (पद),
सिरोंजपुर जिला।

क्रमांक 2215 दिनांक 03/12/2021

विषय– [illegible]

उपरोक्त विषय के संदर्भ में आपको सूचित किया जाता है कि आपके न्यायालय की पदस्थापना अनुसार इस जिले की सत्र न्यायालय सेवा की एक से [illegible] में आपके पास विचारण कार्यों के संबंध में एकमेव की पोस्टिंग की गयी हुई है, माननीय के विचारण एवं अपील [illegible]/2020-21/10986-[illegible] दिनांक 30-07-2021 की पालना में आप द्वारा अनुपस्थित रहकर की जाकर्ती की जाती है। इसलिए आपको से अनुपस्थित-वर्ष मूल अवार [illegible] दिन के स्पष्टीकरण दो पोटे प्रतिवेदन आपके सेवा में भेजे जा रहे हैं।

आदेश क्रमांक/दिनांक	कार्य का नाम	शेष
1/21-09-2021	[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]	[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]
1/21-10-2021	[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]	[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]

1– यह कार्य [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]।

2– कार्य की संतोष जनक [illegible]।

[illegible]– [illegible]।

अपर जिला एवं सत्र न्यायाधीश,
सिरोंजपुर जिला।

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GSTIN No. : 09DLGPH5193C1Z3

TAX INVOICE

CASH / CREDIT MEMO

9612295785

M/s. MISAL KHAN TRADERS

Dealer in : All kinds of Glass, Sunpa, M.S. Angle, Chokhat, Jangla, Sakriya, Jali, Gate etc.

Near Bus Stand, Delhi - Alwar Road, Gurgaon, FEROZEPUR JHIRKA, Distt. Mob. : 122104 (Haryana)

Name .....

Address Select of Plant of Window Glass ...

Party GSTIN No. .....

Invoice No. 86 Date 05/9/21

State ..... State Code .....

Vehicle No. .....

S. No.	Description	HSN Code	Qty.	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
(1)	Glass Printing		117 Sq. Mtr.	50	5850/-							
(2)	Glass cutting		840 Sq.	16	13440/-							
(3)	Carving		40	175	7000/-							
(4)	Double Glass		60 Sq.	161	9660/-							
					36150/-							
					36150/-							
					6187/-							
					6187/-							

TOTAL

Total Invoice Amount (in words) .....

Certified that the particulars given above are true and correct.

Goods once sold will not be taken back.
All disputes are subject to Jhirka Jurisdiction only.
E. & O.E.

Bank Details :

Bank A/c. :

Bank IFSC :

For : M/s. MISAL KHAN TRADERS

Authorised Signatory

Scanned with CamScanner

GSTIN No. : 06CLIPK9780C1Z9

9812295786

TAX INVOICE

CASH / CREDIT MEMO

M/s. MISAL KHAN TRADERS

Deals in : All kinds of Gates, Nuts, M.S. Angle, Chhadar, Jangla, Stations, Arch, Gate etc.

Near Bus Stand, Delhi - Alwar Road, Bypass, FEROZEPUR JHIRKA, Distt. Nuh - 122104 (Haryana)

Name

Address

Party GSTIN No.

Invoice No. 85 Date

State State Code

Vehicle No.

S. No.	Description	HSN Code	Qty	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total

Total Invoice Amount (in words)

Bank Details :

Bank A/c. :

Bank IFSC :

Certified that the particulars given above are true and correct

Goods once sold will not be taken back.

All disputes are subject to Nuh jurisdiction only.

E. & O.E.

For: M/s. MISAL KHAN TRADERS

Authorised Signatory

Scanned with CamScanner

GSTIN No : 06DLOPK1192C1ZI

9812295705

TAX INVOICE

CASH / CREDIT MEMO

M/s. MISAL KHAN TRADERS

Deals in : All kinds of Cotton, Suiting, M.S. Anvils, Chokhat, Jumpla, Sutrings, Jali, Cloth etc.

Near Bus Stand, Delhi - Alwar Road, Bypass, FEROZEPUR JHIRKA, Distt. Nuh - 122104 (Haryana)

Name : _____

Address : Cash M/s Sh. Rajbir, Nuh

Road Kund Ka Bhagwan Mandir, Alwar (Rajasthan)

Party GSTIN No. : _____

Invoice No. 84 Date 24/8/24

State : _____ State Code : _____

Vehicle No. : _____

S. No.	Description	HSN Code	Qty	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Sheet 40/4		50 kg	24	2400							
2	Plus		6 Bag									
3	Cement		10 kg	24	240							
4	Sheet Dark		20 no	32	960							
5	Sheet Kadi		60 no	23	1380							
6	Sand		20 kg	4	280							

TOTAL

Total Invoice Amount (in words) : _____

Bank Details :

Bank A/c. :

Bank IFSC :

Certified that the particulars given above are true and correct

Goods once sold will not be taken back.
All Subject to Penniyan Jhirka Jurisdiction only.
E & O.E.

For : M/s. MISAL KHAN TRADERS

Authorised Signatory

Scanned with CamScanner

GSTIN No. : 06ABCDP1612C1ZS

TAX INVOICE

CASH / CREDIT MEMO

9812295786

M/s. MISAL KHAN TRADERS

Dealer in : All kinds of Cotton, Suiting, M.S. Angles, Channel, Jangle, Suiting, Jali, Gate etc.

Near Bus Stand, Distt. Alwar Road, Bhiwani, PINCODE-01 BHIWANI, Distt. Hqrs. 127104 (Haryana)

Name .....

Address Govt of Dr. Kalra

Invoice No. 82 Date 21/01/22

State ..... State Code .....

Party GSTIN No. .....

Vehicle No. .....

S. No.	Description	HSN Code	Qty.	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1												
2												
3												
4												
5												
6												

TOTAL

Total Invoice Amount (In words) .....

Bank Details :

Bank A/c. :

Bank IFSC :

Certified that the particulars given above are true and correct.

E.&O.E.

For M/s. MISAL KHAN TRADERS

Authorised Signatory

Scanned with CamScanner

9812295785

GSTIN No. : 06AJPPK5902C1ZS

TAX INVOICE

CASH / CREDIT MEMO

M/s. MISAL KHAN TRADERS

Dealers in : All kinds of Grain, Seeds, Oil & Cattle Chokar, Jowar, Bajra, Jaggery, Jaggery Jali, Gur etc.

Near Bus Stand, Delhi - Ahmar Road, Distt. FEROZEPUR JHIRKA, Distt. Mewat - 122104 (Haryana)

Name .....

Address .....

Party GSTIN No. .....

Invoice No. 81 Date 4/10/22

State ..... State Code .....

Vehicle No. .....

S. No.	Description	HSN Code	Qty.	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total

TOTAL

Total Invoice Amount (in words) .....

Bank Details :

Bank A/c. :

Bank IFSC :

For : M/s. MISAL KHAN TRADERS

Authorised Signatory

Scanned with CamScanner

GSTIN No. : 06DLGPM5133C1ZI

TAX INVOICE

CASH / CREDIT MEMO

9812295786

M/s. MISAL KHAN TRADERS

Deals in : All kinds of [illegible] Chhidvai, Jungle, Sutrang, Jali, Gate etc.

Near Bus Stand, Delhi-Alwar Road, Bypass, [illegible] Jhirka, Distt. Mah-122104 (Haryana)

Name : .....

Address : Construction of Dr. Gupta's .....

Iron Rod used in Reinforced Cement Work .....

Brick Jelly used in Underground Water Tank .....

Party GSTIN No. : .....

Invoice No. 80 Date 6/6/21

State : ..... State Code : .....

Vehicle No. : .....

Sl. No.	Description	HSN Code	Qty. (Nos.)	Rate	Amount (Rupees)	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	12mm Rod		2000 kg	70	140000							
2	10 mm Rod		1500 kg	70	105000							
3	Cement		10 bag	350	3500							
4	Sand (Ret)		1000 cft	28	28000							
5	Coal (Ret)		400 kg	15	6000							
6	Sand		500 kg	15	7500							

TOTAL

Total Invoice Amount (In words) : .....

Bank Details :

Bank A/c. :

Bank IFSC :

Certified that the particulars given above are true and correct

Goods once sold will not be taken back.

All Subject to Faridabad Jurisdiction only.

E.&O.E.

For : M/s. MISAL KHAN TRADERS

Authorised Signatory

Scanned with CamScanner

MUSTER ROLL

Form XXIII (Rule) - [illegible]

Description	No.	Name (in capitals according to alphabetical order)	Father's Name	Name of Village	Dates	Total	Rate	Amount	Date, initials and mode of paying (Cash, cheque or money order) at the time of payment
[illegible]	1	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	2	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	3	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	4	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	5	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	6	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	7	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	8	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	9	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	10	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	11	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	

Signature

Daily Total

Grand Total of this Muster Roll

Initials of person making the daily entries

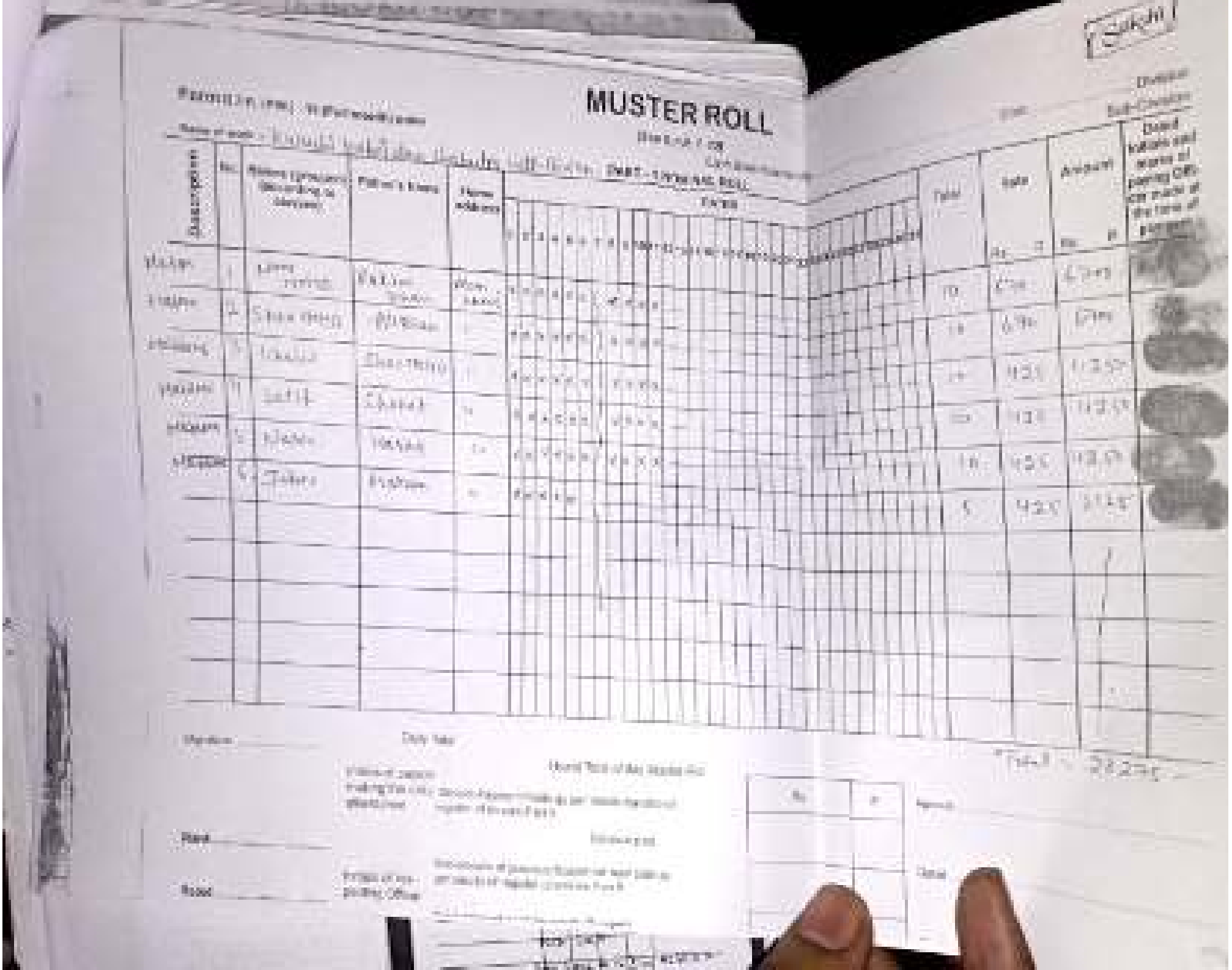
Initials of checking Officer

Rate

Amount

Scanned with CamScanner

10 / 381



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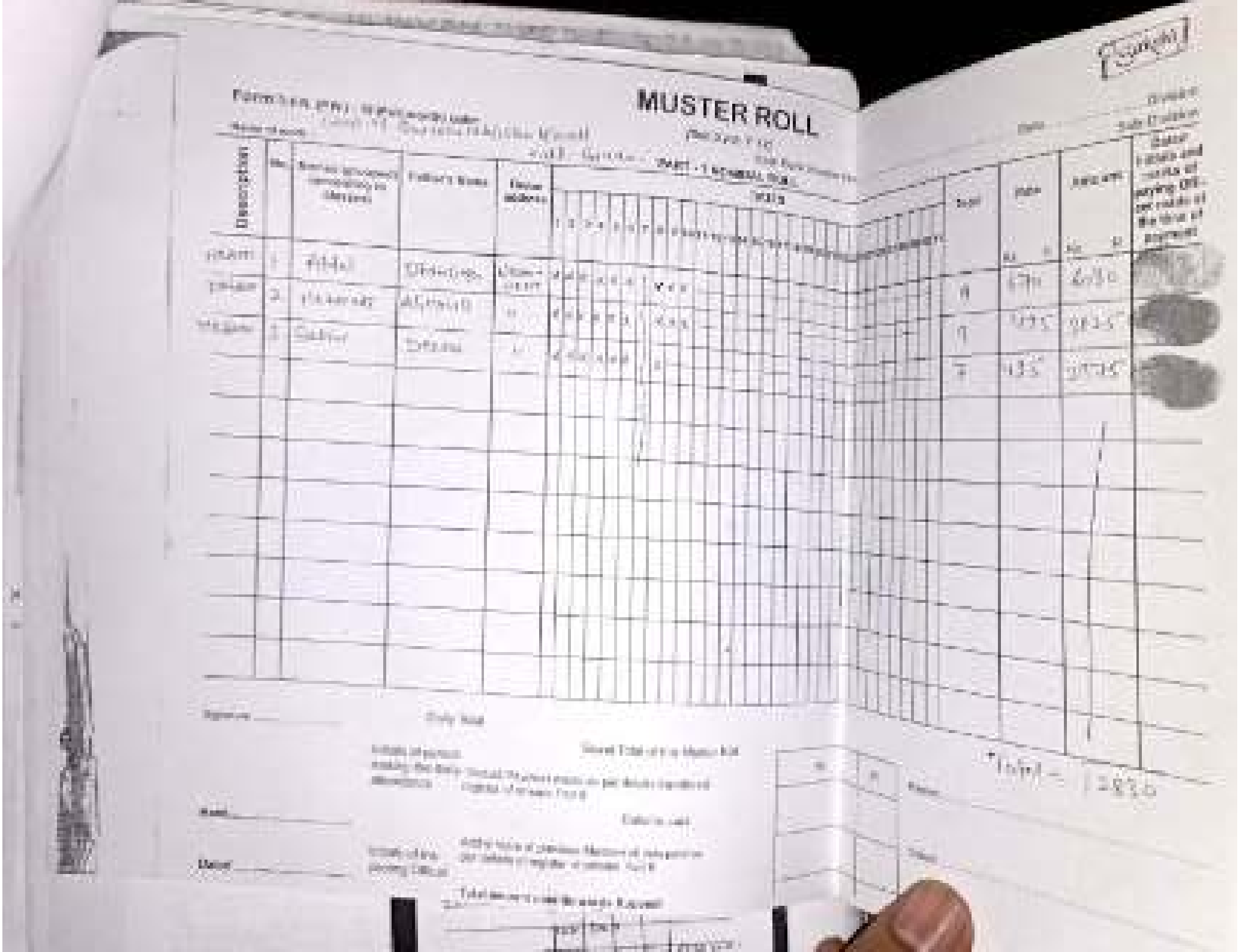

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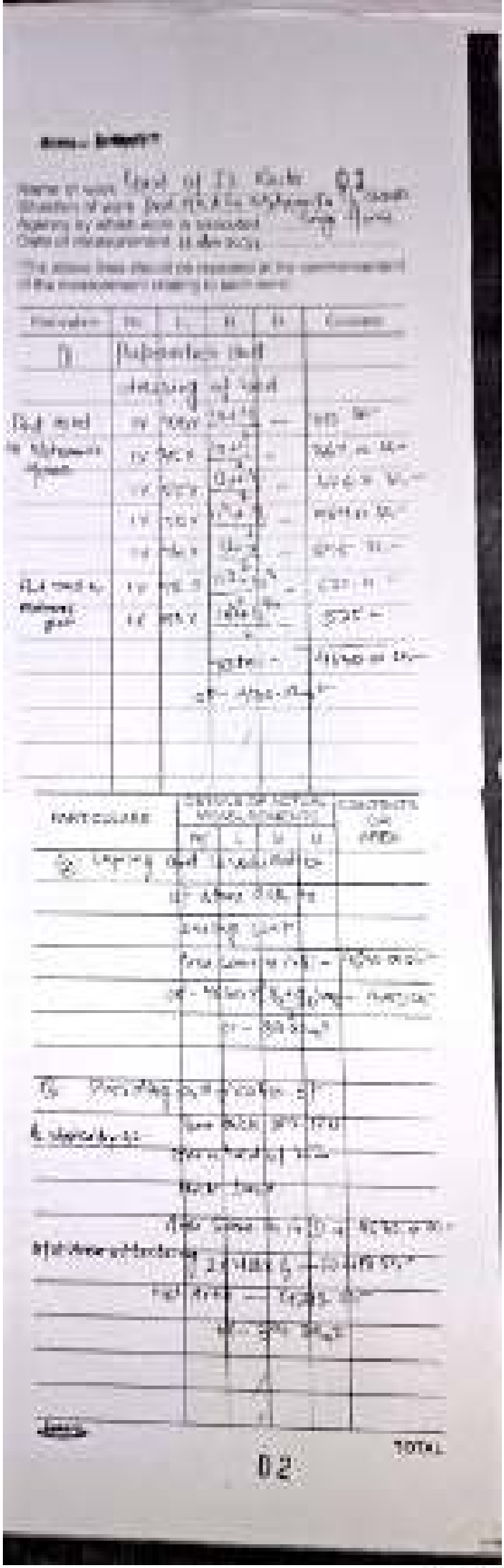

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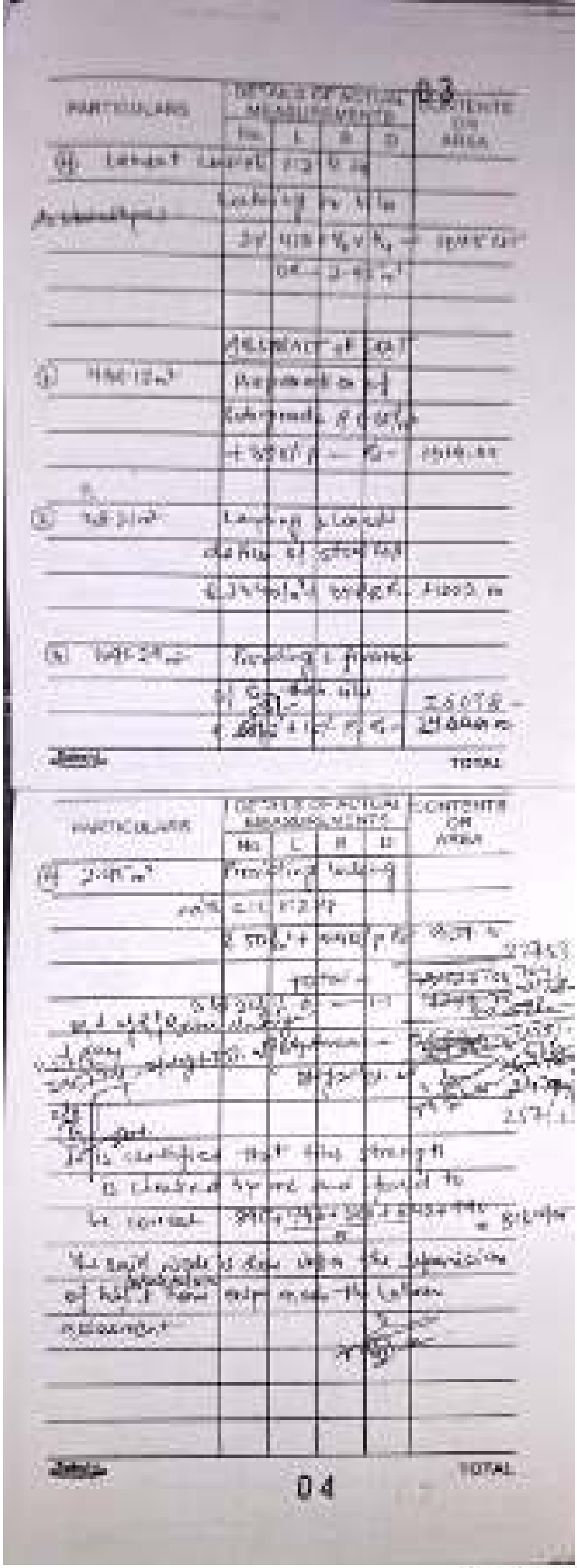

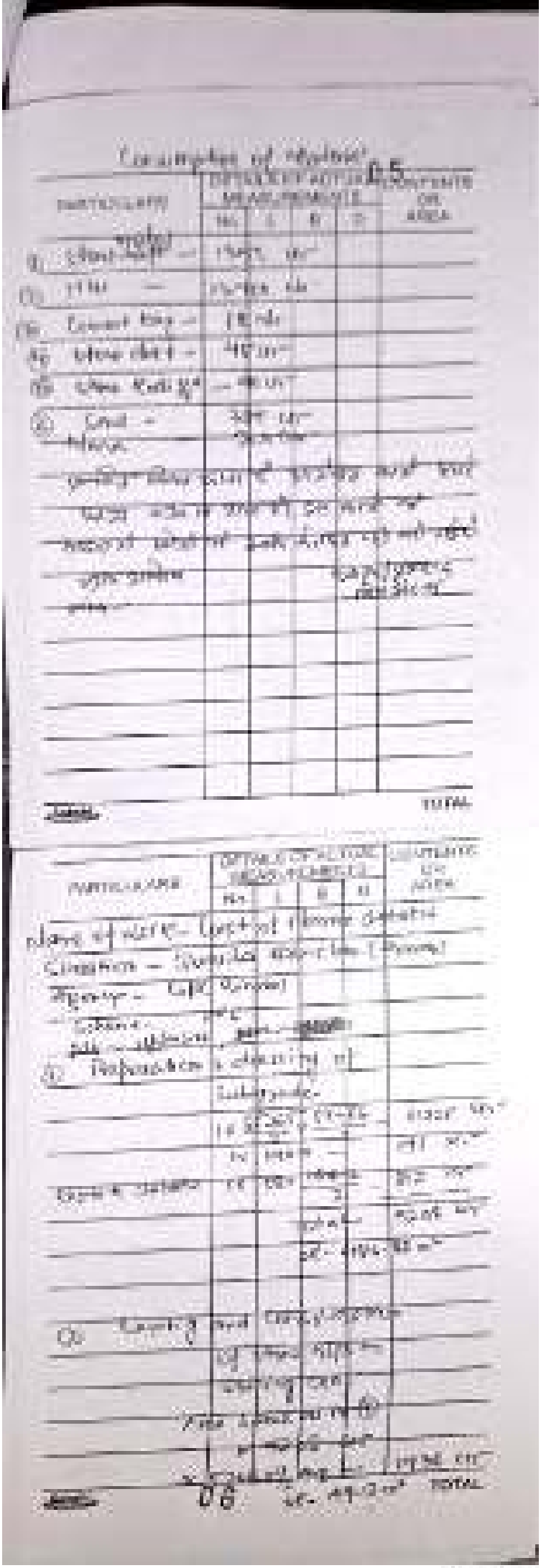

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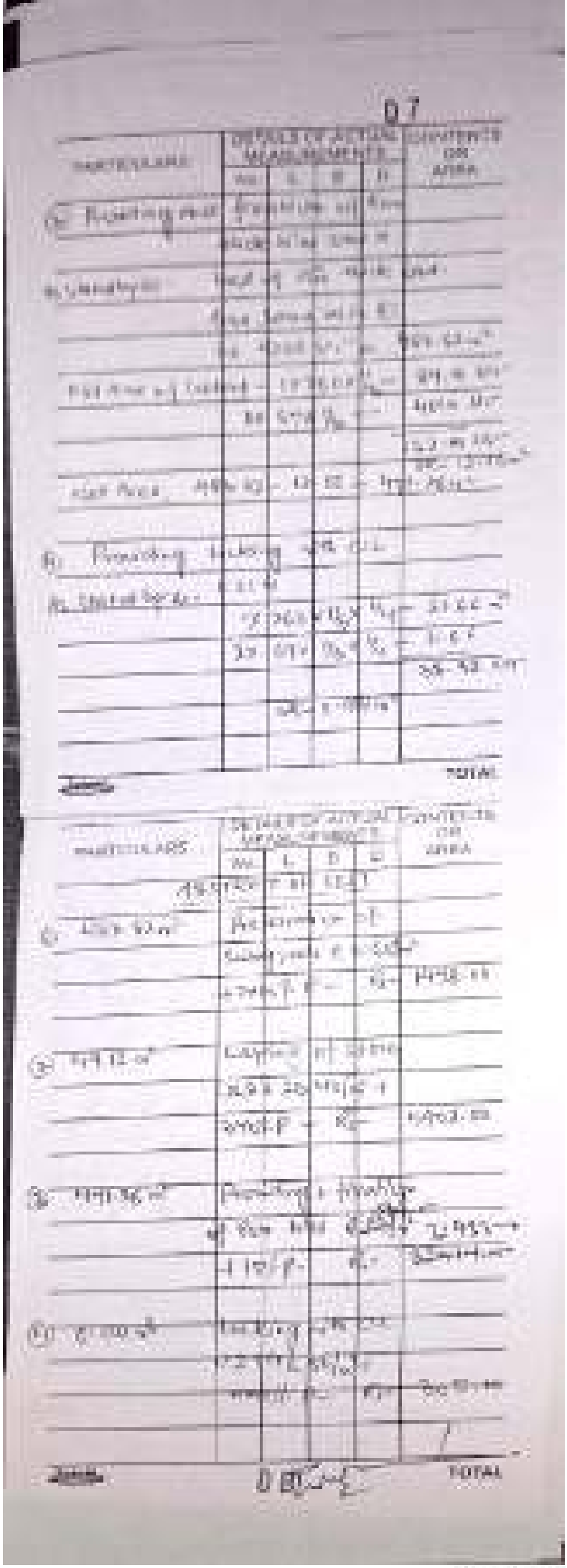

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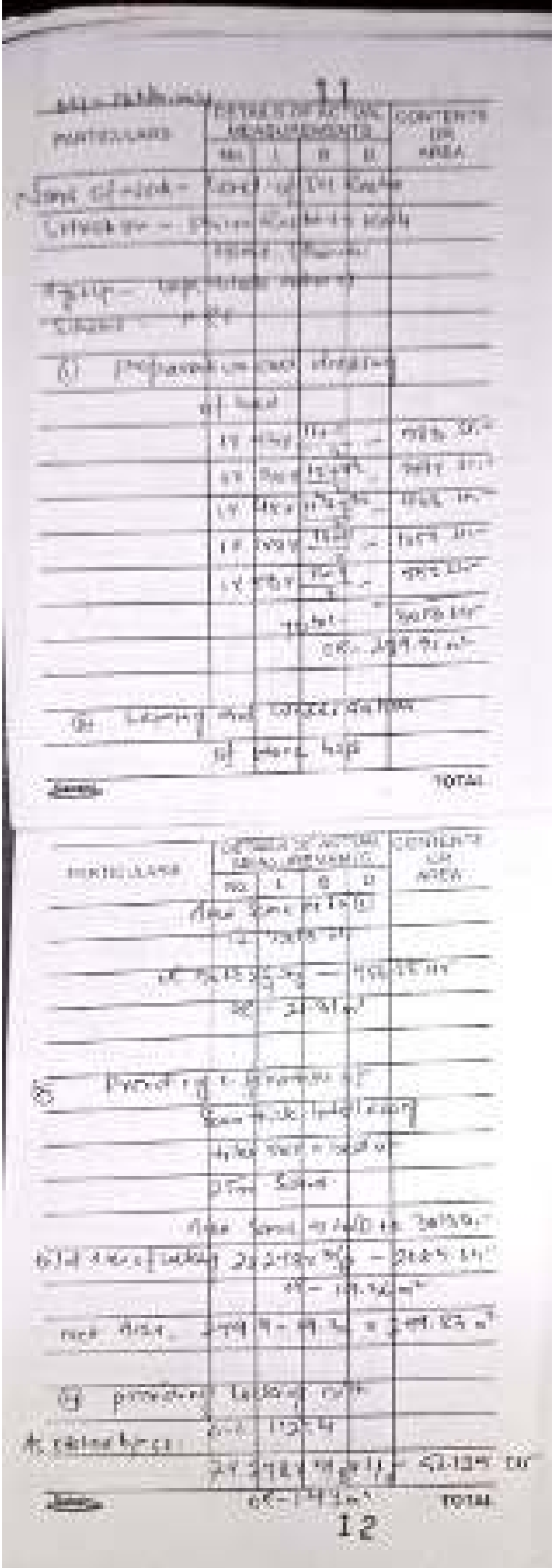
PARTICULARS	DIMENSIONS OR MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	



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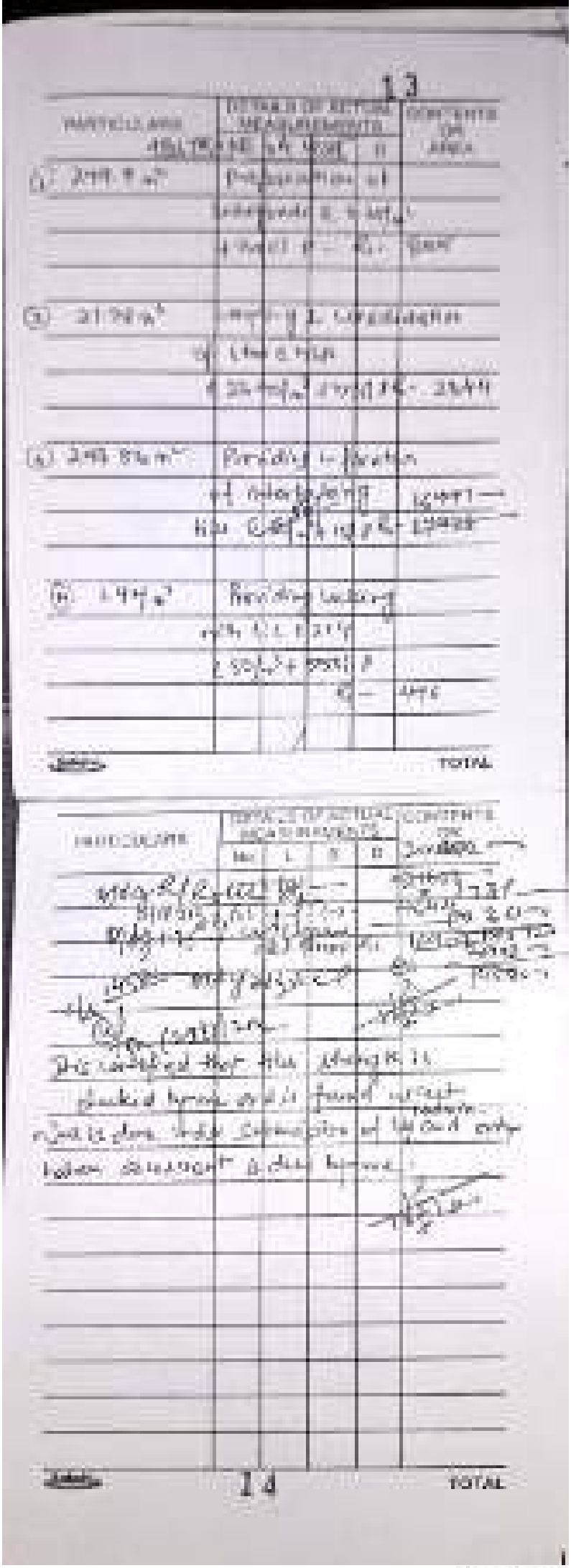


Scanned with CamScanner

PARTICULARS	DIMENSIONS			CONTENTS OR AREA
	No.	L	B	
(a) Front side —	1	100 ft		
(b) Back —	1	90.50 ft		
(c) Cement wall —	1	1 Rmt		
(d) Iron door —	2	12 ft		
(e) Iron Grill ft —	1	11 ft		
(f) Total —		214 ft		

Stamp Paper Rs 100/- ka Agreement par
Civil Court Jodhpur ka Stamp Vendor
ka Photo Nahi Chipka rahe hai

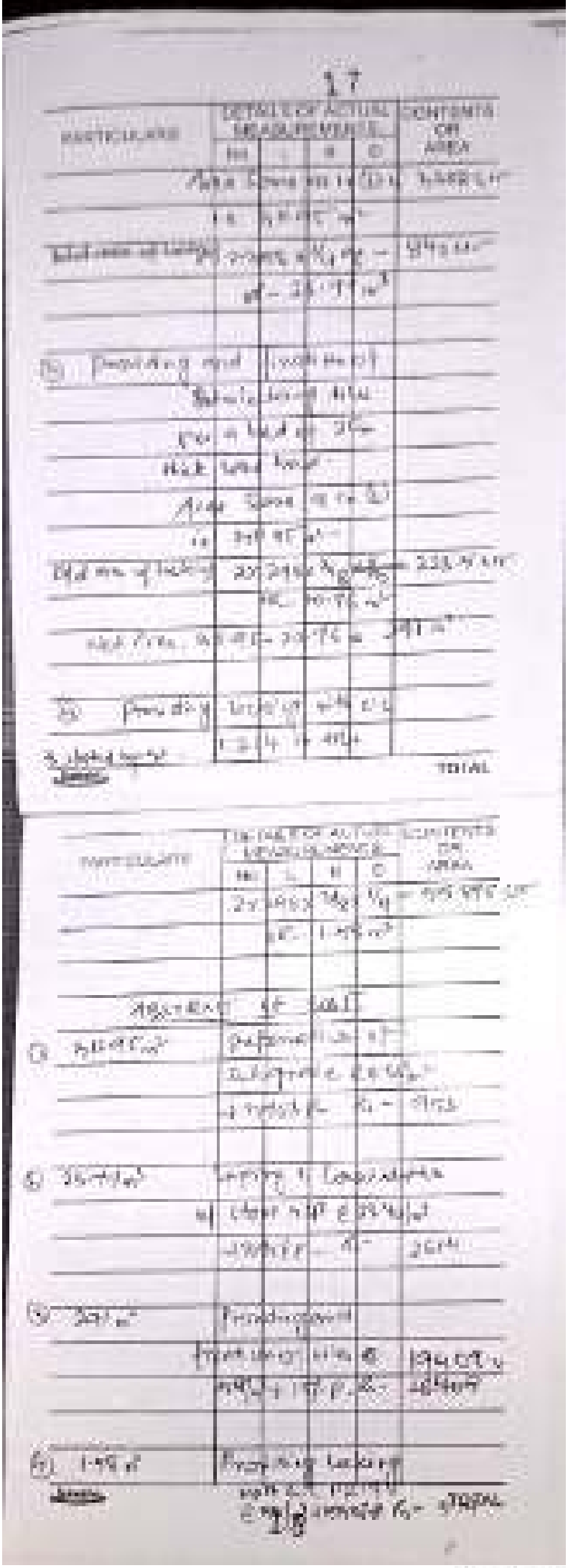
Signature | | | | Witness

TOTAL

PARTICULARS	DIMENSIONS			CONTENTS OR AREA
	No.	L	B	
Floor of [illegible] —	[illegible]			
[illegible] —	[illegible]			
[illegible] —	[illegible]			
[illegible] —	[illegible]			
(c) [illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
(d) [illegible]				
[illegible]				
[illegible]				

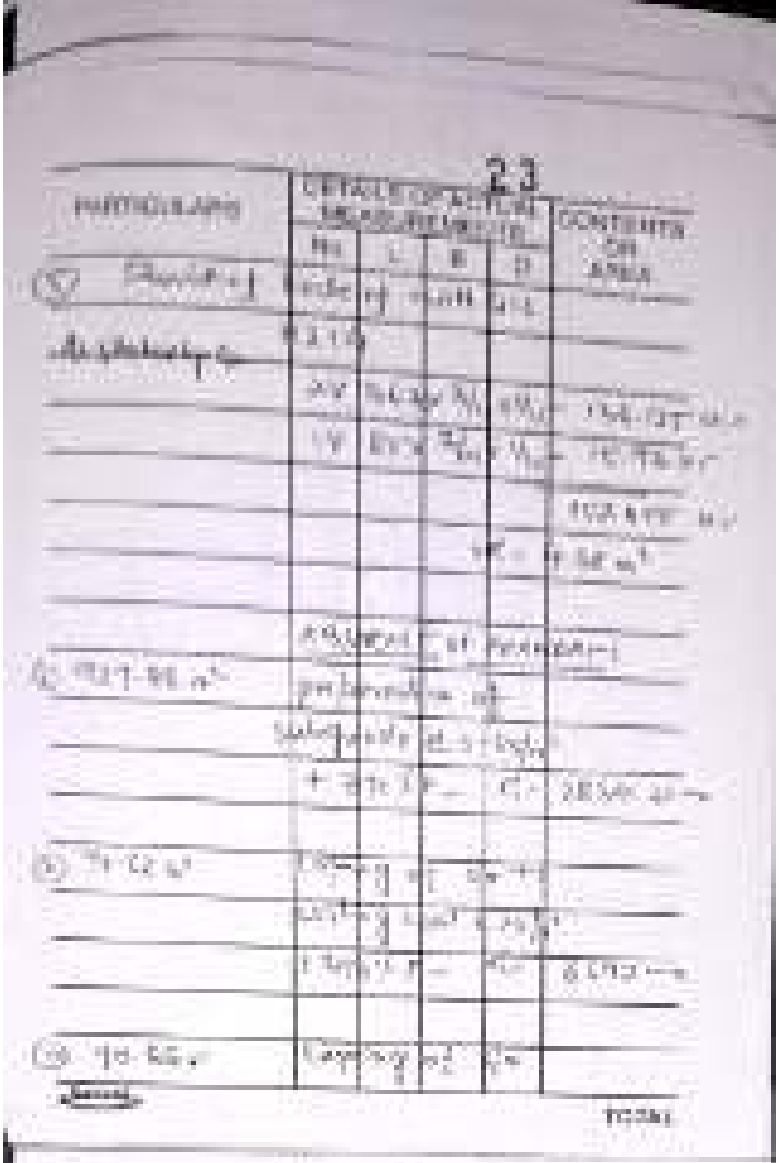
TOTAL

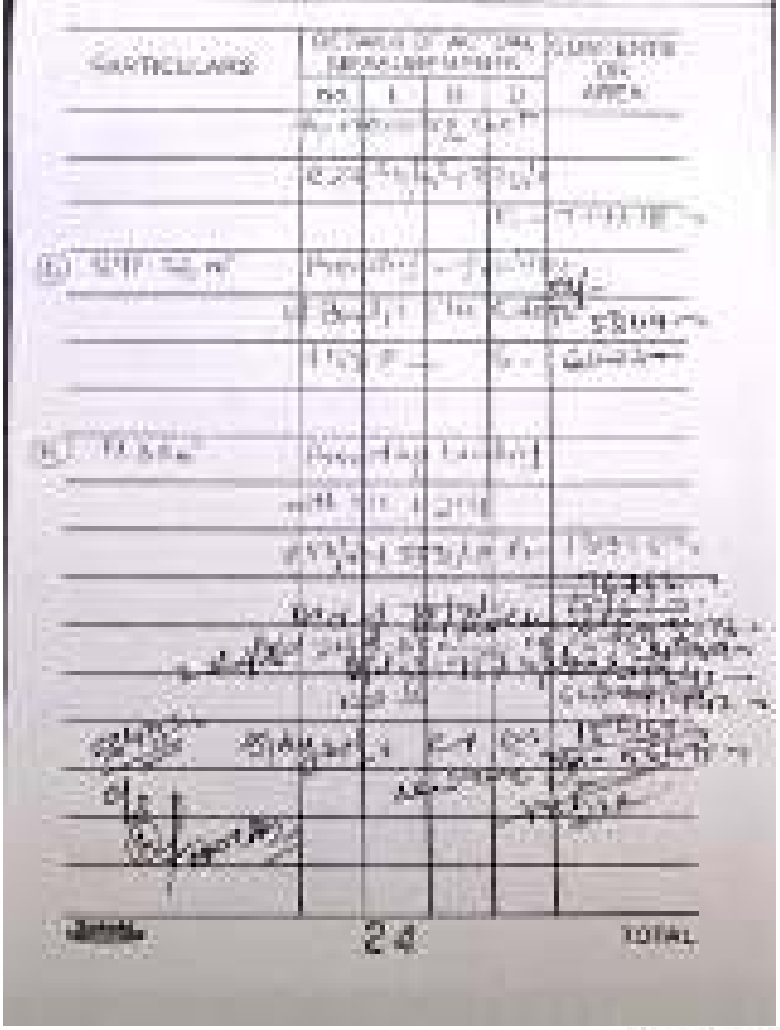
Scanned with CamScanner



PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS			CONTENTS IN AREA
	No.	L	B	D

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Name of work –					
Location –					
Agency –					
Extent –					
(1)					





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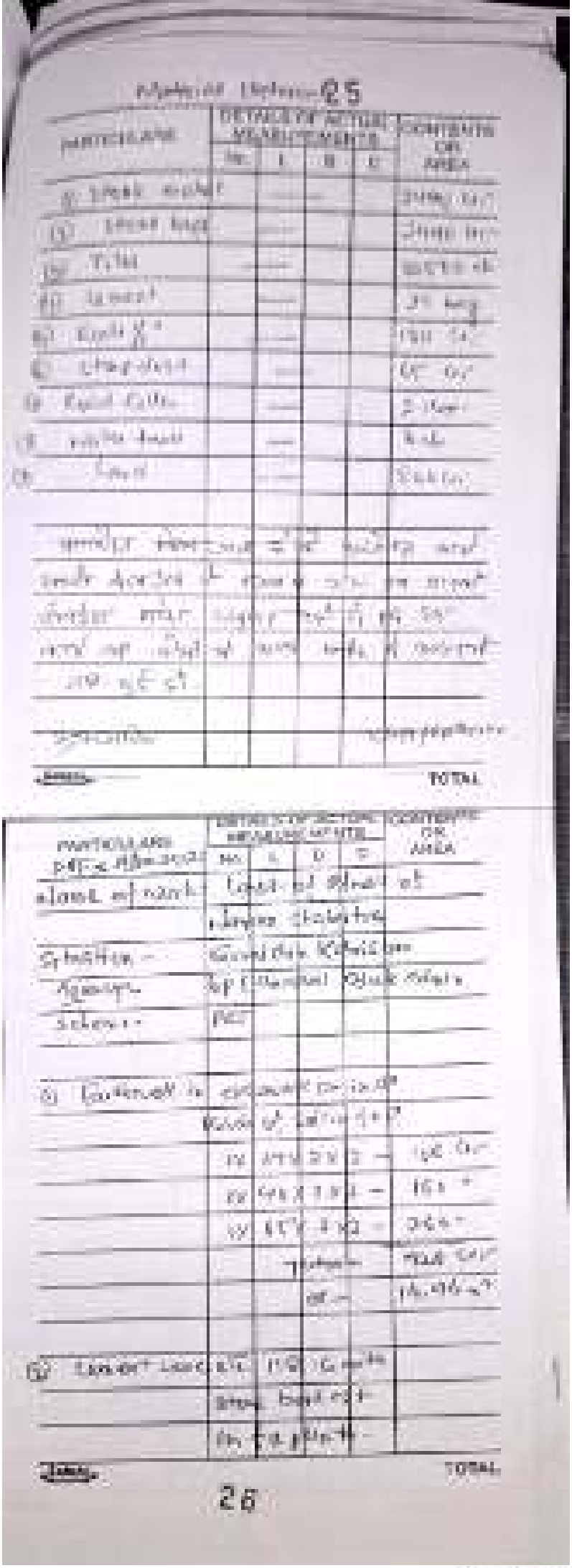
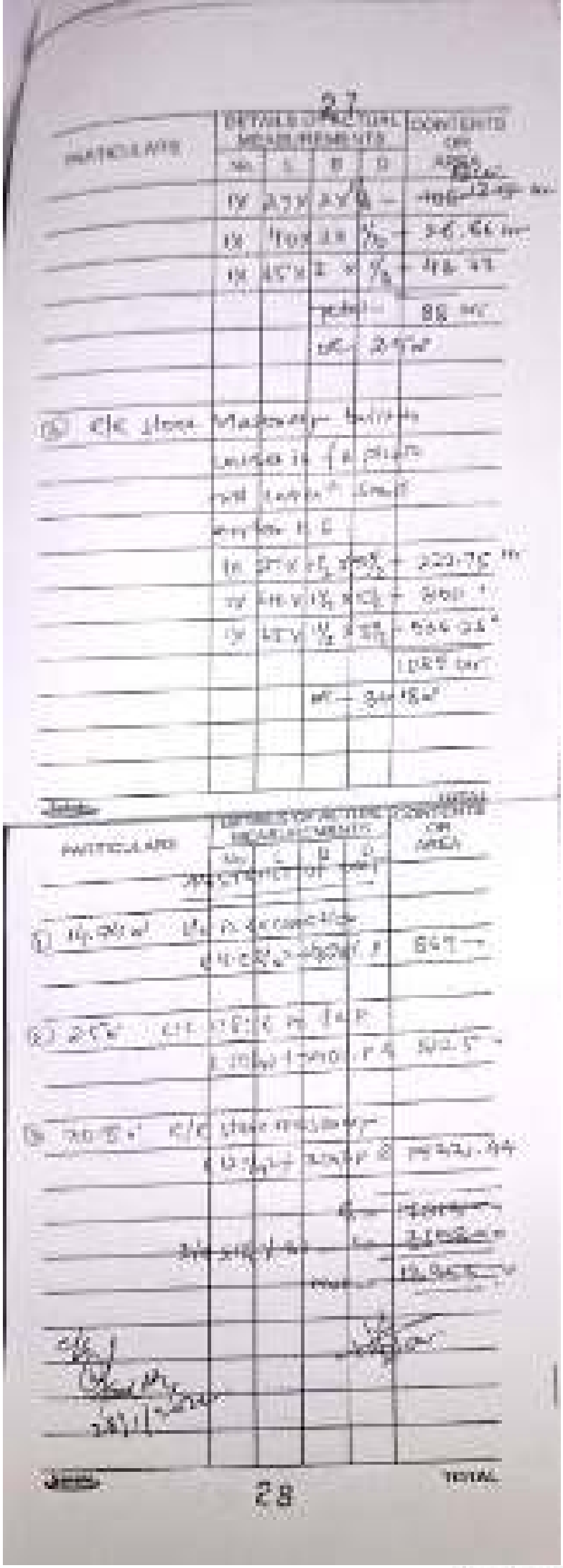


PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	



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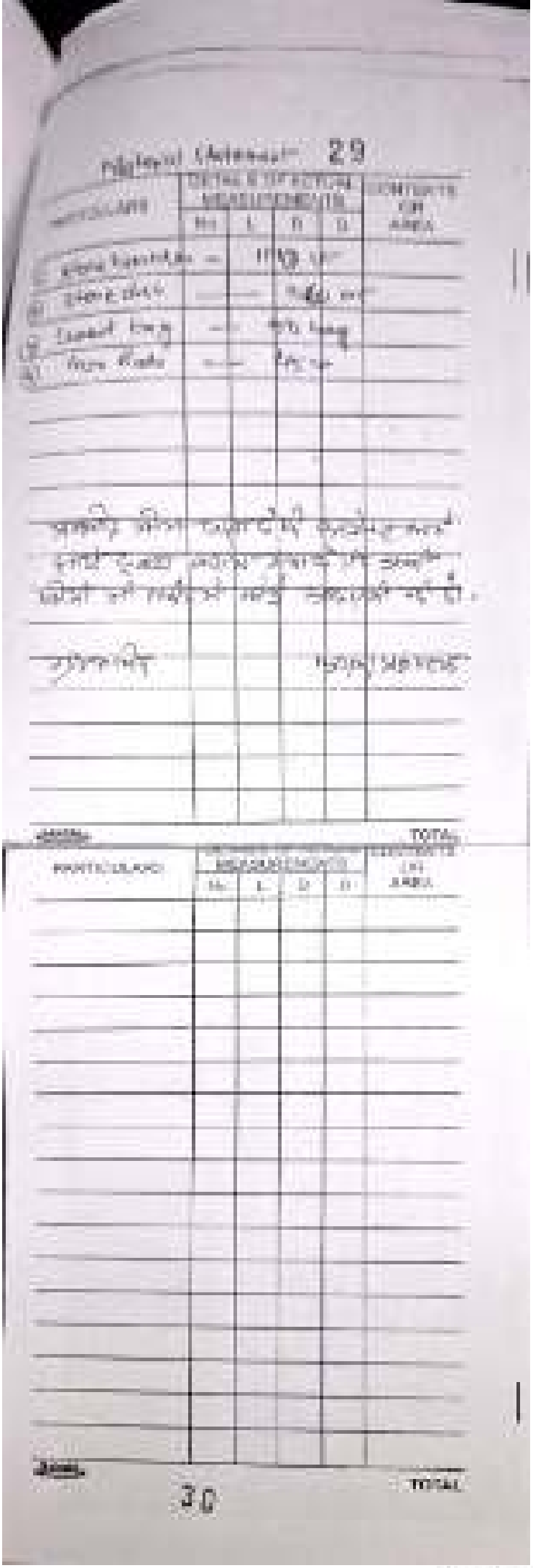

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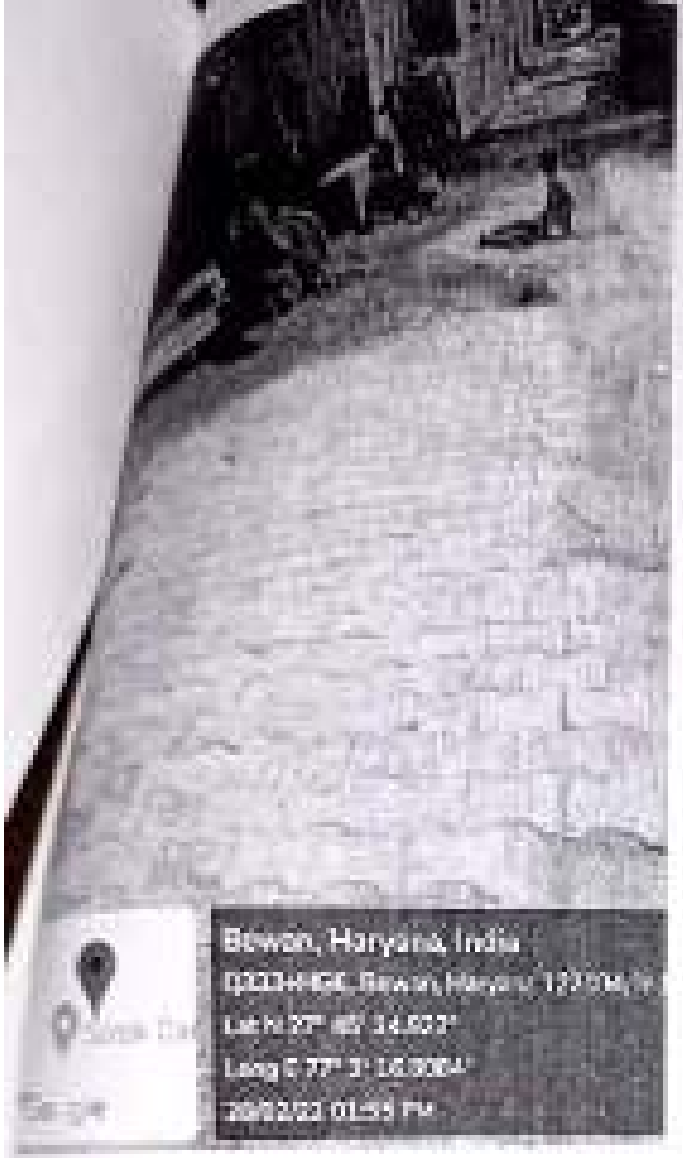

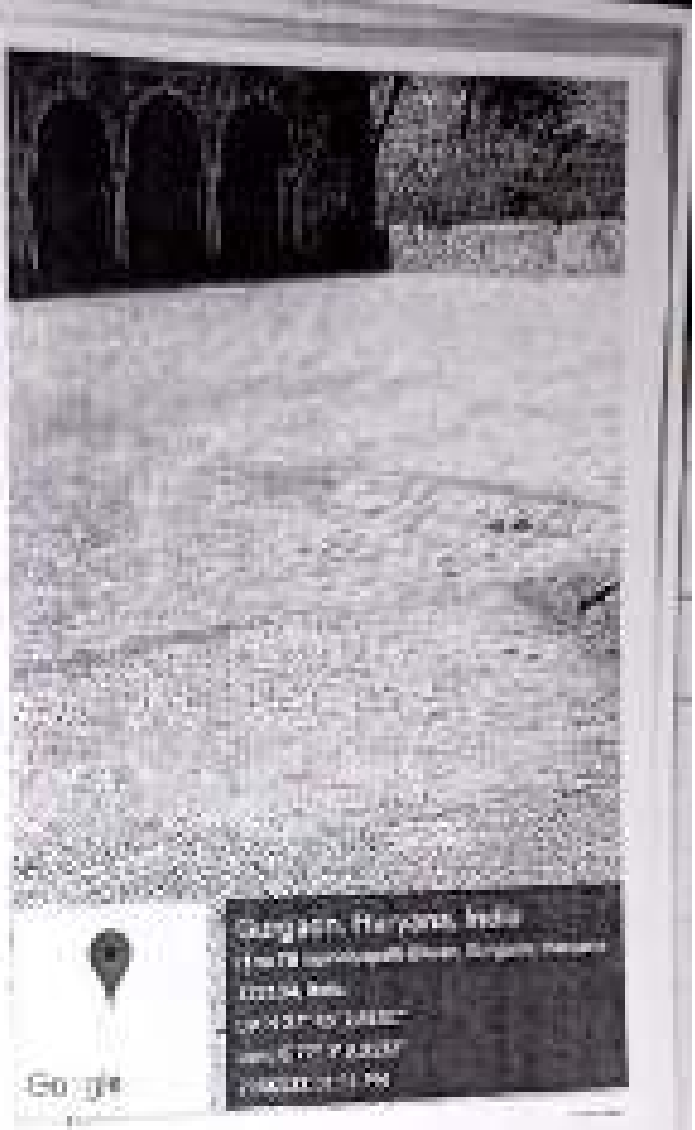

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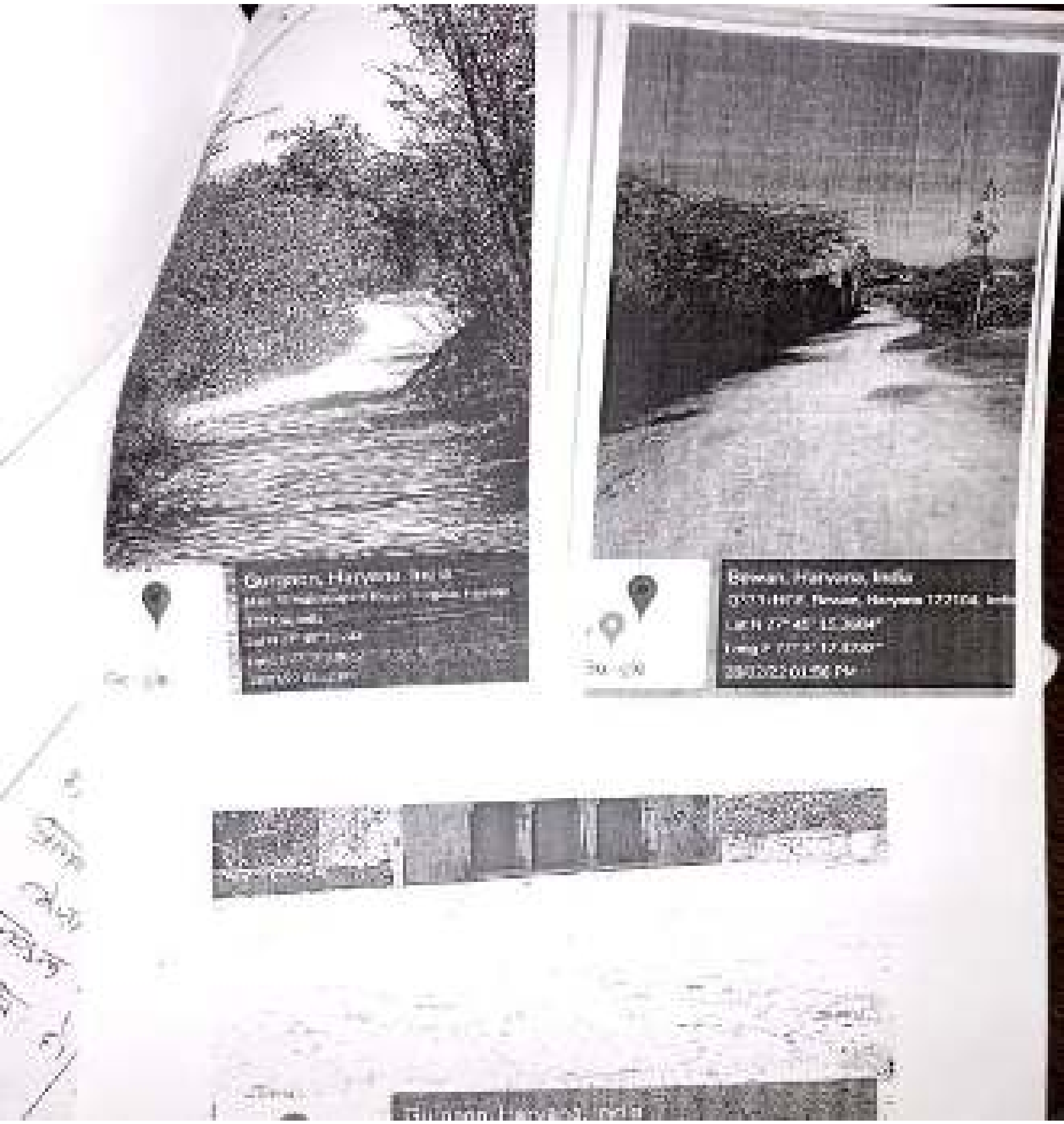

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: 06DLGPK5193C1ZI

9812295766

TAX INVOICE

CASH / CREDIT MEMO

M/s. MISAL KHAN TRADERS

Deals in : All kinds of Gates, Sarria, M.S. Angle, Chekkar, Jangla, Satrinz, Jali, Gate etc

...ar Bus Stand, Delhi - Alwar Road, Bypass, FEROZEPUR JHIRKA, Distt. Nuh - 122104 (Haryana)

Name .....

Address .....

Party GSTIN No .....

Invoice No. 65 Date 2-/10/19

State ..... State Code .....

Vehicle No. .....

Sl. No.	Description	HSN Code	Qty.	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total

SARPANCH
Gram Panchayat Bhirka
Block P. Jhirka (Mewat)

TOTAL 13960.

...voice Amount (inwords) .....

Bank Details :

Bank A/c. :

Bank IFSC :

...ove the particulars given above are true and correct.

...e sold will not be taken back.

...of Ferozepur Jhirka Jurisdiction only.

For : M/s. MISAL KHAN TRADERS

Authorised Signatory

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GSTIN: 05DSOPM5433M1ZU TAX INVOICE Mob.: 9997175924
3419925634

S.K. TRADING CO.

Deals in : Tiles, Building Material, Building Stones, Cement, RMC, Interlocking Tiles, Bricks, Iron and Steel, Earth Movers & JCB etc.

Add: Medical Road, Near Jawahar Navodaya Vidyalya, Vill. Bal, Teh. & Distt. Nah (Hr.)

Name: पवन कुमार

Address: ग्राम पलवल सिकरोल

सरमोडिया रास्ता पिपरोल

4 Road (Sarmodia) to Shaka Khas

State: ..... State Code: .....

GSTIN: .....

Invoice No. 151 Date 07/12/20

Transporter: .....

Vehicle No: .....

C.R. / Invoice No: .....

Place of Delivery: .....

Place of Supply: .....

Sr. No.	DESCRIPTION	HSN/SAC Code	Rate of Tax	Qty	Rate	Amount Rs.	P.
(1)	Stone metal			1653	28	46284 -	00
(2)	Stone G.S.B			1877	24	33048 -	00
(3)	80 mm Tile			85mm	15.75	875 00	
(4)	Stone Rodi			90	33	2970 -	00
(5)	Dust			45	38	1710 -	00
(6)	Cement			25	350	8750 -	00
(7)	Local Sand			550	10	5500 -	00
(8)	Road Roller			2	5000	10000 -	00
(9)	Water tanker			8	1000	8000 -	00
						4204 -	00
						49500 -	00

Total Invoice Amount In Word: Four Lac Ninty Nine Thousand Nine Hundred Sixty Two Rupees only

Total Amount Before Tax	
Add : CGST	
Add : SGST	
Add : IGST	
Total GST Tax	
Total Amount After Tax	499962. 00

TERMS AND CONDITIONS

E.&O.E.

Subject to sale material Exclusive of Transport

Certified that particulars given above are true and correct

For S.K. TRADING CO.

Authorised Signatory

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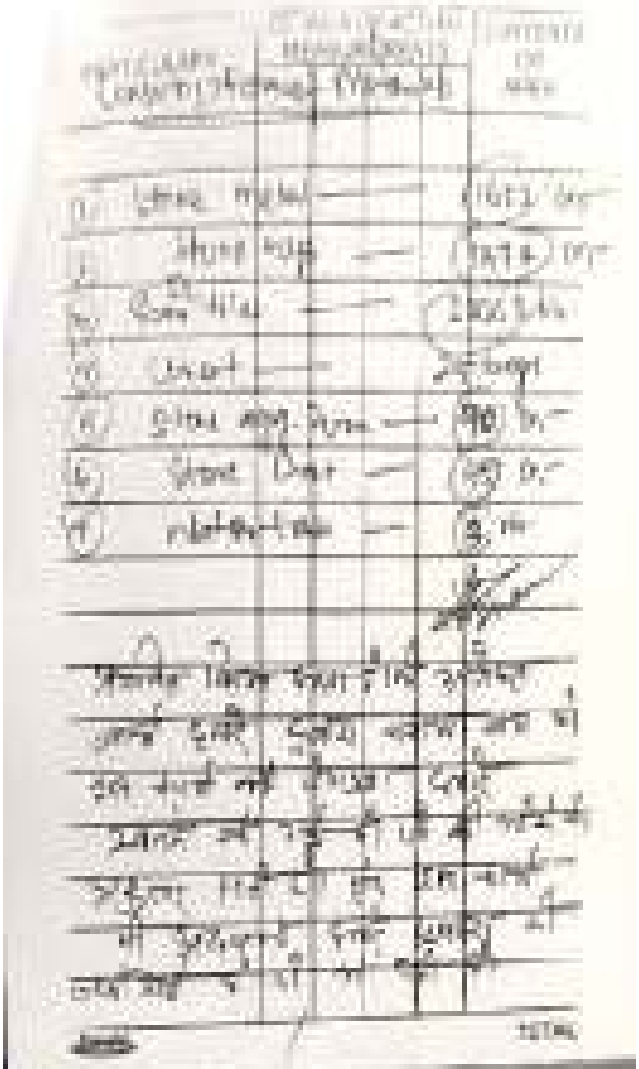

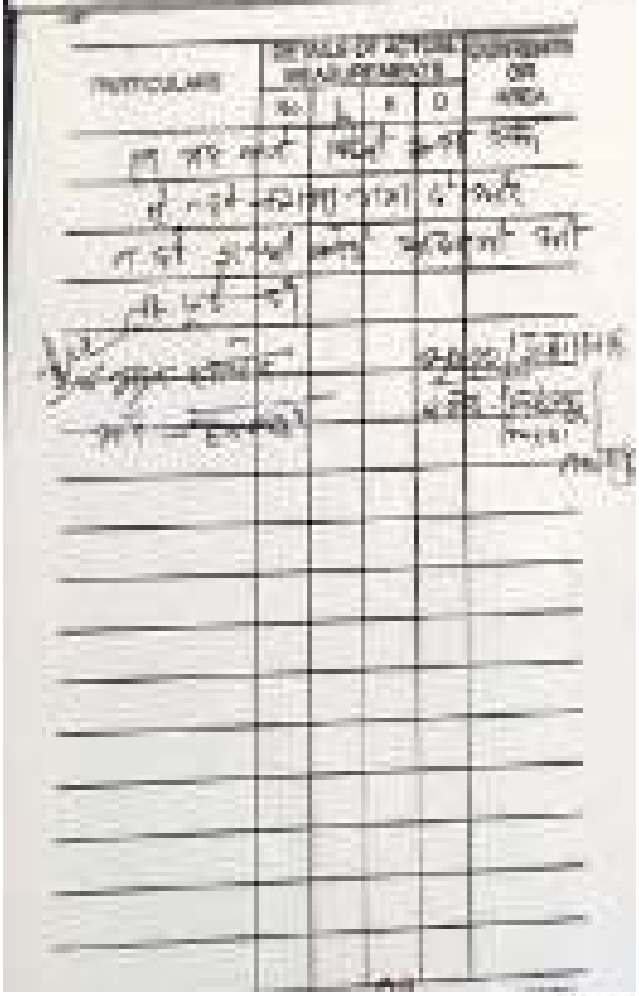

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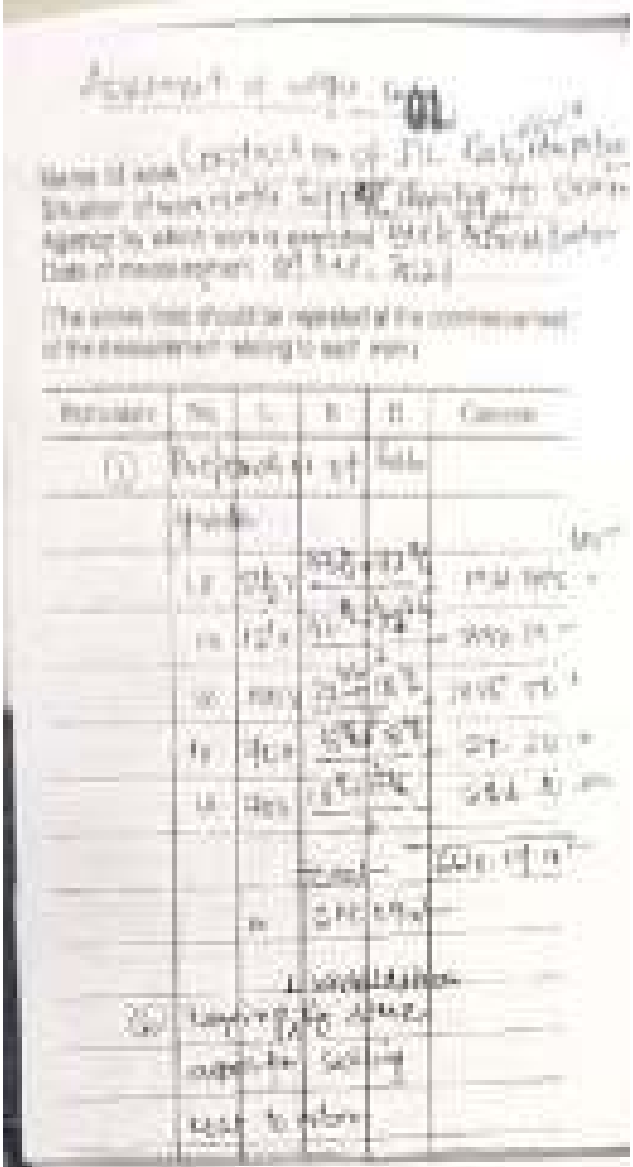

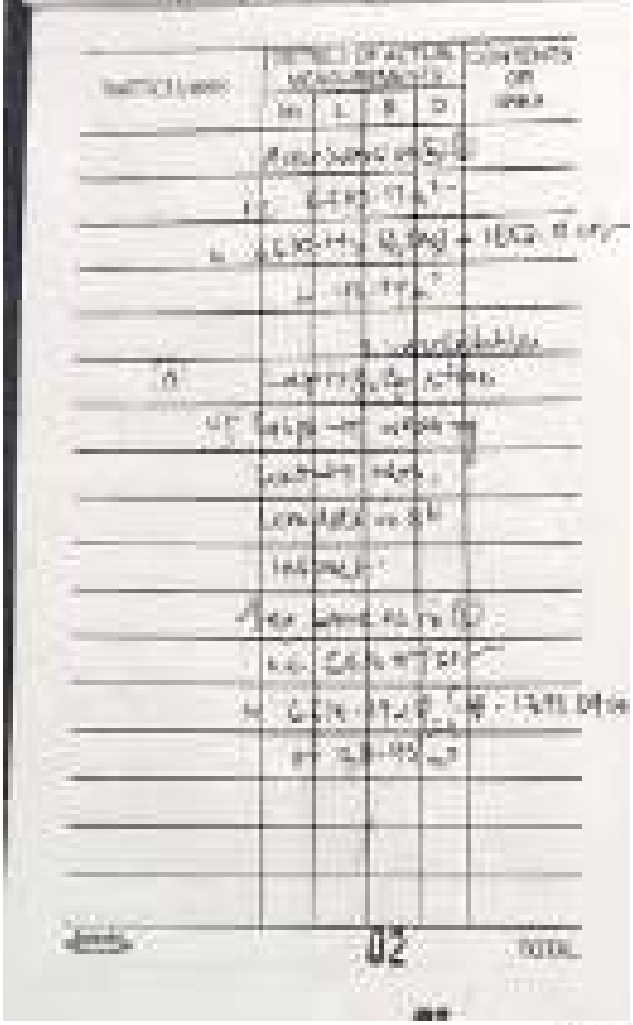

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विषय :-

ग्राम पंचायत Gaya Kala में भवन एवं विकास कार्यों के अनुमानों को परीक्षण कराने बाबत।

निवेदित करना है कि उपरोक्त ग्राम के समस्त कार्यों के अनुमानों को परीक्षण हेतु विकास खण्ड सिंहपुर अधिकारी कार्यालय के पत्रांक/ग्रा.वि.अ./सिंहपुर/2020-21 दिनांक 01/12/2020 द्वारा विकास कार्यों की अनुमानित मूल्य आदि की परीक्षण अधिकारियों के नाम की नियुक्ति की गई है। उक्तादेश का पालन में रखते हुये ग्राम पंचायत Gaya Kala के निम्नांकित विकास कार्य कराये गये हैं।

क्र. सं.	कार्य का नाम	प्राक्कलन राशि	निर्माण अवधि	कार्य का स्थान	किस योजना/मद से	टिप्पणी
1.	Construction of Soakage Pit	45,000/-	45 दिन	At Chhotu Mishra Ghar		[illegible]
2.	[illegible]	45,000/-	45 दिन	At Gaya Kala		[illegible]

उक्त कार्यों की स्थलीय जांच उपरोक्त द्वारा की जा चुकी है तथा विकास/तकनीकी सहायक उपलब्धता प्रतिवेदन एवं माप पुस्तिका विवरण का मूल्यांकन है। जिस कार्य का कार्य पहले प्रारम्भ हो चुका है उसका प्रतिशत एवं भी अवश्य विवरण अंकित है कि उपरोक्त कार्य की स्थलीय अवस्था किस स्तर पर पायी जा रही है तथा कब से कार्यालय किसी अग्रिम आदेश/निर्देश तक पूर्ण कर लिया गया है। उपरोक्त में उपरोक्त कार्यों की जानकारी सही पायी जाकर है।

अब उपरोक्त कार्य की कार्यवाही करने की स्वीकृति हेतु आदेशों हेतु अनुरोधपत्र हेतु प्रस्तुत है।

ग्राम पंचायत अधिकारी

ग्राम पंचायत

उपजिलेख अधिकारी (एडी)
सिंहपुर विकास

सहायक अभियन्ता (आरई)
सिंहपुर खण्ड।

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GST No. [illegible] TAX INVOICE

M/S. BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Deals in: G.I. Pipe, PVC Pipe, Submersible Motor Pump Tiles, Hand Pump & Building Material Electrical Goods etc.
We Also Deals in School Dresses Available

Bhiwani Bhiwanipur Road, Ferozepur Jhirka - 122104 (Haryana)

[illegible]

Invoice No. [illegible] Date

M/s [illegible] Brokerage

Address [illegible]

GSTIN

State [illegible] State Code 6

Place of Supply

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount 18%	Taxable Amount 5%	Taxable Amount 12%	Taxable Amount 28%	Tax Free	CGST Amount	SGST Amount	IGST Amount	TOTAL With GST
1	[illegible]		[illegible]	[illegible]	[illegible]					[illegible]	[illegible]		[illegible]
2	[illegible]		[illegible]	[illegible]	[illegible]								
3	[illegible]		[illegible]	[illegible]	[illegible]								
4	[illegible]		[illegible]	[illegible]	[illegible]								
5	[illegible]		[illegible]	[illegible]	[illegible]								
6	[illegible]		[illegible]	[illegible]	[illegible]								
7	[illegible]		[illegible]	[illegible]	[illegible]								
8	[illegible]		[illegible]	[illegible]	[illegible]								
9	[illegible]		[illegible]	[illegible]	[illegible]								
10	[illegible]		[illegible]	[illegible]	[illegible]								
				TOTAL	[illegible]								[illegible]

Amount in Words [illegible]

For : M/S. BHARAT MACHINERY & GENERAL STORE

Authorised Signatory

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TAX INVOICE

M/S. BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Deals in: G.I. Pipe, PVC Pipe, Submersible Motor Pump Tiles, Head Pump & Building Material Electrical Goods etc.
We Also Deals In School Dresses Available

Biswan Bharatpur Road, Ferozepur Jhirka - 122104 (Haryana)

Invoice No. ... Date ...

M/s. ...

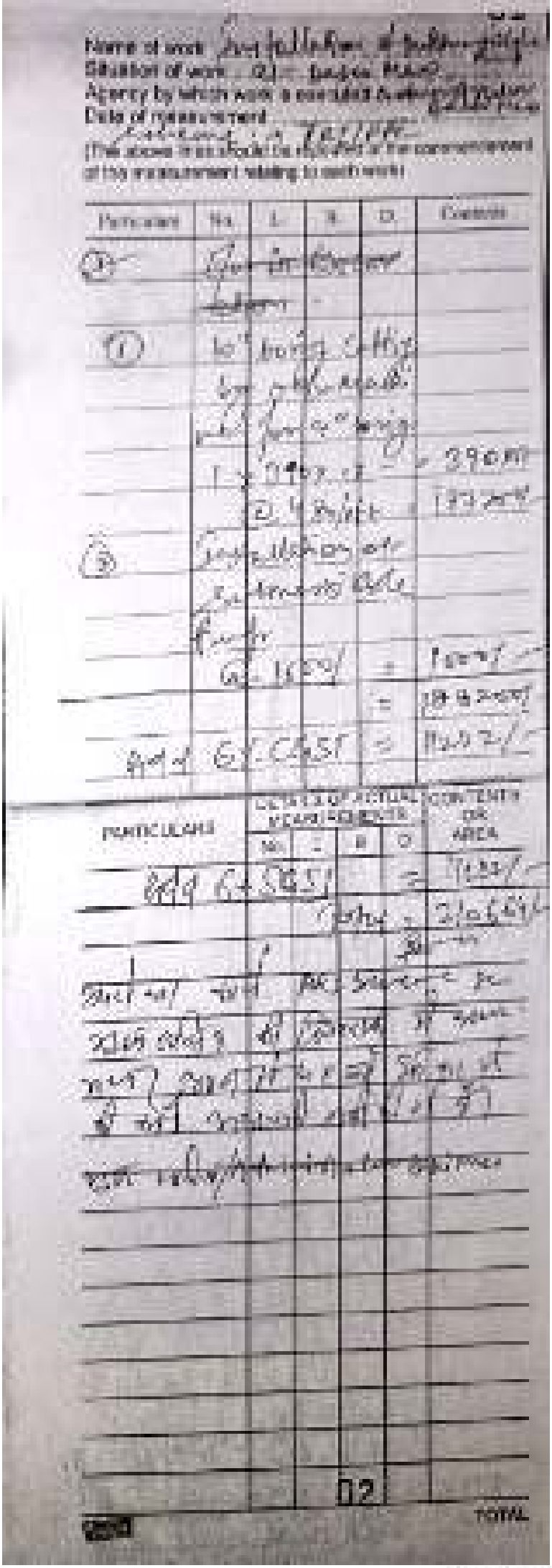
Address ...

GSTIN ... State Code ...

State ... Vehicle No. ...

Place of Supply ...

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount: Taxable 18%	Taxable 5%	Taxable 12%	Taxable 28%	Tax Free	CGST Amount	SGST Amount	IGST Amount	TOTAL With GST
1	To ...	...	...	...									
	...												
	...												
	...												
2	...	...	3%	480			12720						
	...												
	...												
	...					



Name of work
Situation of work
Agency by which work is executed
Date of measurement

(This above is to be filled in at the commencement of the measurement relating to each work)

Particulars	No.	L	B	D	Contents

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	

02

TOTAL

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS
	No.	L	B	D	
Name of work :-					
Estimate :-					
Technical Sanction :-					
Agency :-					
Village :-					
D.N.T. :-					
(1)					

विषय– वित्त पोषण अधिनियम ... के अन्तर्गत विकास कार्यों की स्वीकृति प्रदान करने बाबत।

विनम्रतापूर्वक सम्बन्धों को अवगत कराना है कि अतिरिक्त मुख्य अधिकारी विकास एवं सहायक विकास अधिकारी सदीपुर के अनुरोध के पत्र क्रमांक सं.एम0डी0-6-2021/1660-2023 दिनांक को प्रस्ताव द्वारा विकास कार्यों की अवधारी/पुनः कार्यों की स्वीकृति उपलब्धियों से लेने की विकास खण्ड को गई है। उपरोक्त को ध्यान में रखते हुए वित्त वर्ष 2021-22 में निम्नलिखित विकास कार्य कराये जा रहे हैं।

क्र० सं०	कार्य का नाम	कार्य कोड	विकास	धन का व्यय	दिन व्यय/विवरण	राशि
1	नाली निर्माण के पक्के किये कच्चा अन्त	01	ग्रा.वि.	निर्माण कार्य हेतु	52	198544/-
				सामग्री व मजदूरी भुगतान		9500/-
2	खड़ंजा निर्माण दोनों तरफ से कच्चा अन्त	01	ग्रा.वि.	निर्माण कार्य हेतु	60	228934/-
				सामग्री व मजदूरी भुगतान		4700/-
3	नाली व खड़ंजा निर्माण सम्पूर्ण ग्राम सभा [illegible]		ग्रा.वि.	All [illegible]		72000/-

उक्त कार्यों के एस्टीमेट खण्ड स्तरीय अभियन्ता से तकनीकी स्वीकृति एवं एम0बी0 अधिशासी अभियन्ता से रेण्डम चेकिंग करा ली गई है। साथ संलग्न कार्य कराये जाने हेतु प्रस्ताव है। इसके अतिरिक्त यह भी अवगत कराना है कि उपरोक्त कार्यों की अवधारी कराने किसी अवरोध का सामना नहीं करना पड़ेगा है। इसके लिये किसी वांछित व्यय/निजी भूमि का विवरण नहीं है। उपरोक्त में उल्लेखित कार्यों की अवधारी की जानी अपेक्षित है।

अतः उपरोक्त कार्यों की अवधारी कराने की स्वीकृति हेतु अनुरोध एवं अनुग्रहपूर्वक देय प्रस्तुत है।

सहायक विकास अधिकारी/अभियन्ता

खण्ड अधिकारी

सहायक अभियन्ता (ग्रा.नि.)
विकास खण्ड

अधिशासी अभियन्ता (ग्रा.नि.)
विकास खण्ड

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मौका निरीक्षण रिपोर्ट

प्रमाणित किया जाता है कि ग्राम पंचायत ..... पंचायत समिति सिरोंजपुर जिलाबद में निम्न लिखित कार्य ग्राम पंचायत द्वारा कराये गए है जो निम्न है-

क्र.सं.	कार्य का नाम
(1)	ग्राम [illegible]
(2)	मौका [illegible]
(3)	[illegible]

उपरोक्त ग्रामों का मौका निरीक्षण कर कार्यों की गुणवत्ता जांच करते हुए सम्बन्धित कार्यों के लिए वेरिफाईड एवं एम.बी. में इंद्राज कर दिया है। उपरोक्त सभी कार्य गुणवत्ता के आधार पर शासन की दिशानों के अनुसार व आवश्यक को दृष्टिगत रखे हुए कराये गये है अतः ऊपरी की राशी को अदायगी रु. 4,82,890/- एवं मजदूरी रु. 3,60,000/- की अदायगी की जानी उचित है।

JE. (PR)
P.P.Jhirka

S.D.O. (PR)
P.P.Jhirka

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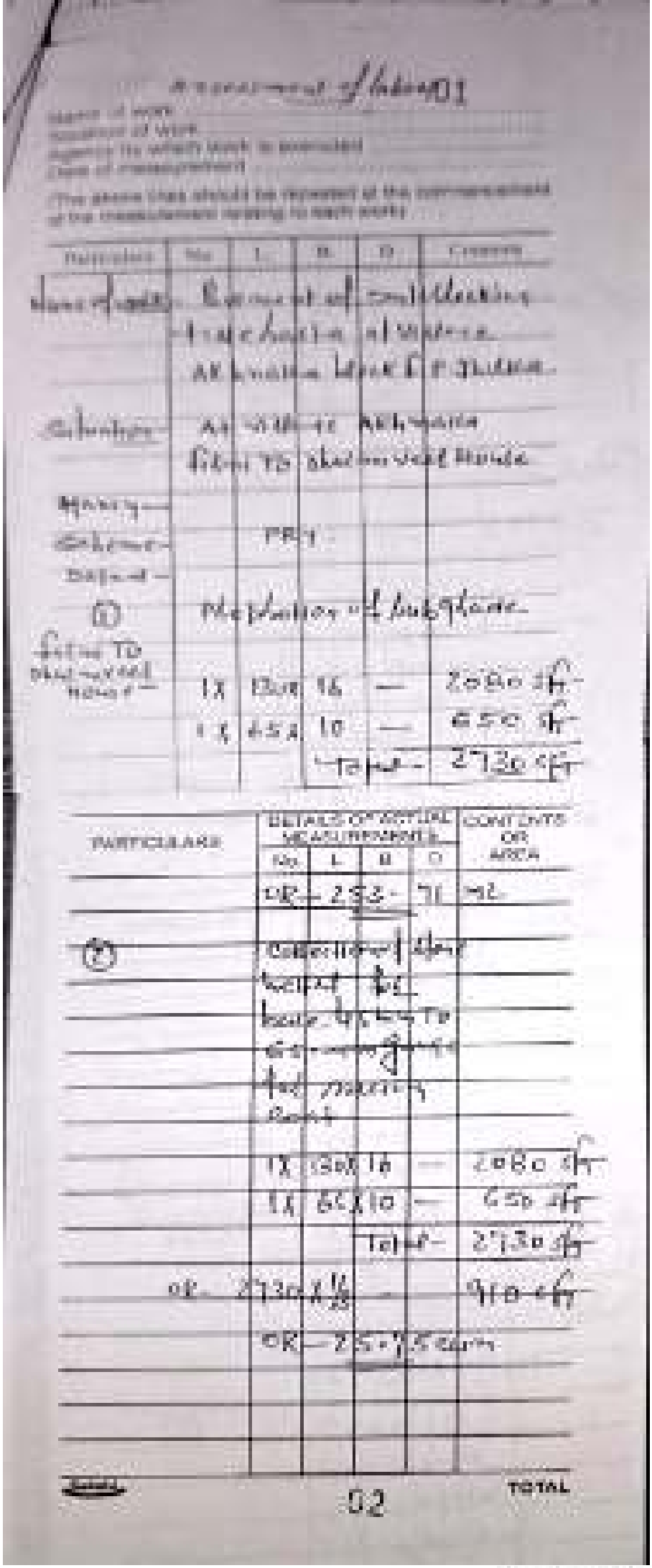

PARTICULARS	No.	L	B	D	CONTENTS
	1X	13.0M	16	—	2080 sft
	1X	65X	10	—	650 sft
			TOTAL		2730 sft

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONT UNITS OR AREA
	No.	L	B	D	
	1X	13.0M	16	—	2080 sft
	1X	65X	10	—	650 sft
			TOTAL		2730 sft

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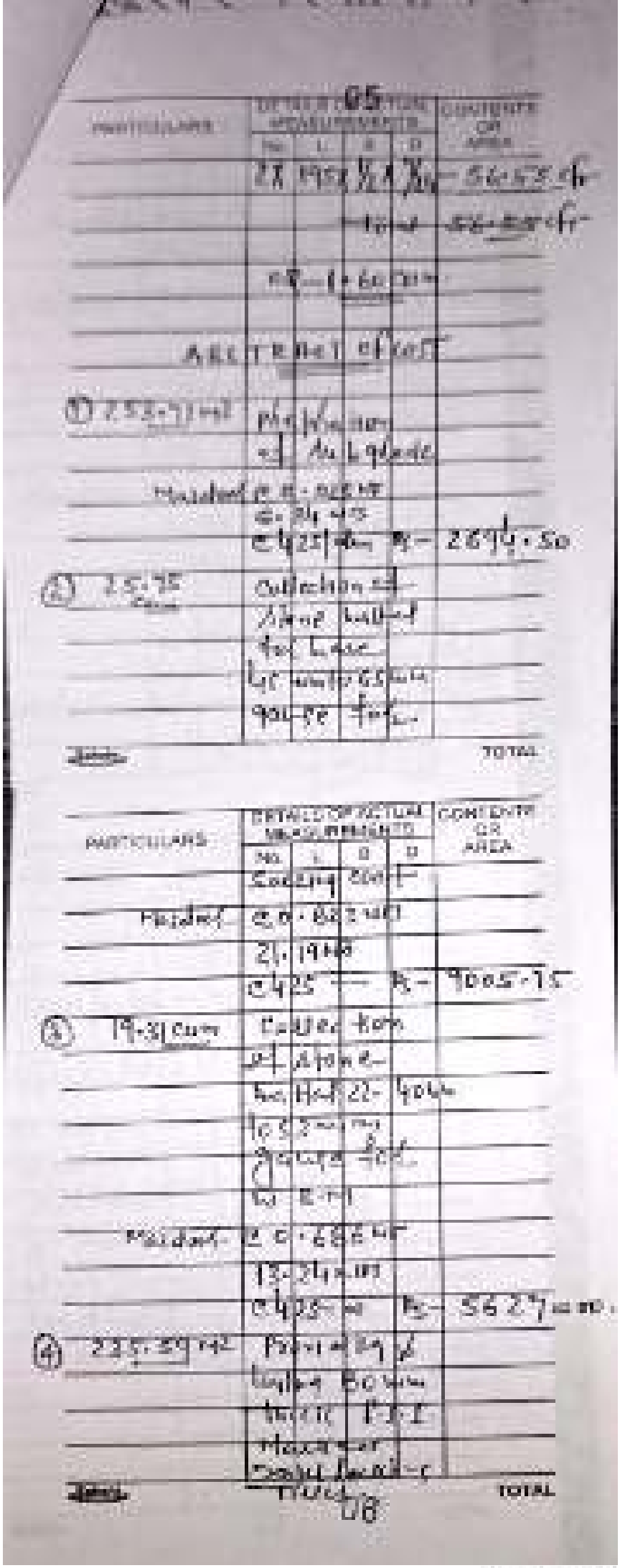
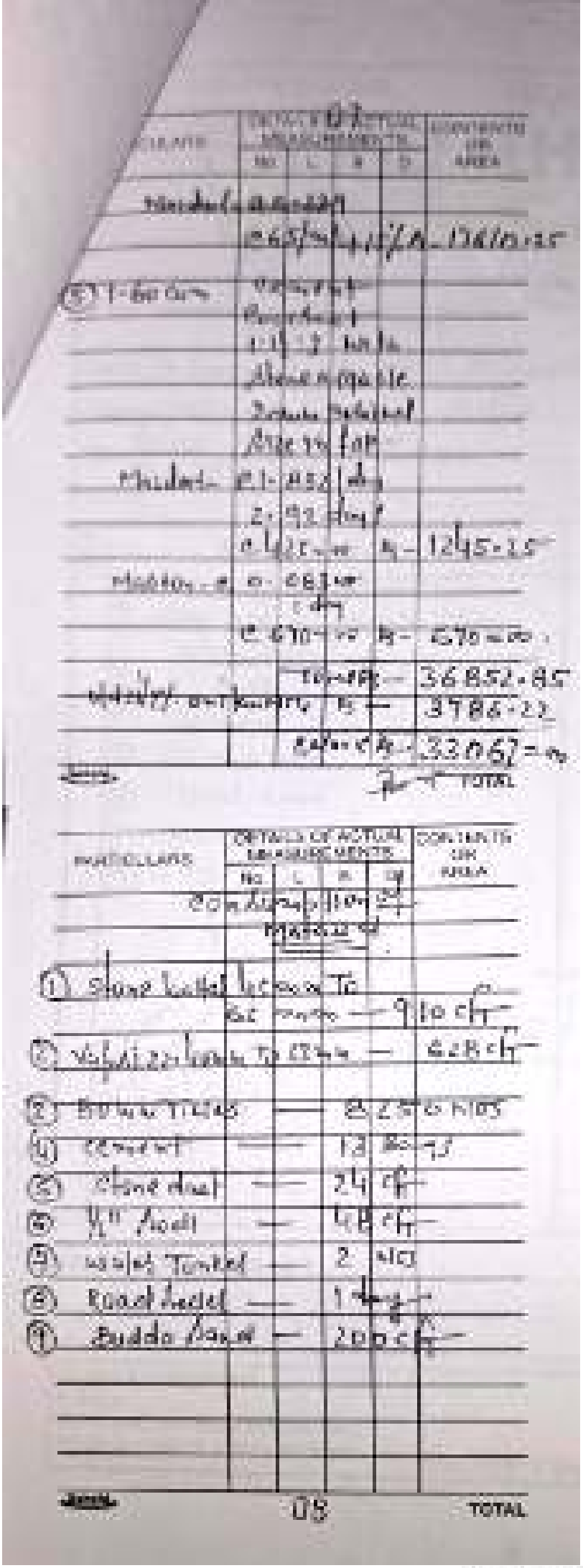
PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
(3)					



PARTICULARS	DETAILS OF SECTIONAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA



PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA

-DSBHCPK1551L2ZE TAX INVOICE ₹ 9871841828

HAMID KHAN B.M.S.

DEALS IN : RODI, STONE CRUSHER, CEMENT, RETA, TILES, BRICKS, ETC.

Shop No. 1, Dehri Alwar Road, Village Rathwar, P.P. Jivora (Moti Ma...

Invoice No. 58 Dtd. State Code : 10 Date

(Details of Receiver)

Name: Ashok Mahaldar Mahaveer Prashant

Address: Akbarpur Ward P.T. Jhikhra

State: Bihar State Code:

GSTIN:

P.O. No. Time:

Vehicle No.

Charges No.

Whether Reverse Charge is Applicable : Yes No

Sl. No.	DESCRIPTION	HSN/SAC CODE	Qty.	RATE	AMOUNT Rs.	P.
1	[illegible]		5kg=00	28=00	25480	00
2	[illegible]		6.28ft	32=00	20124	00
3	above chalk		24ft	38=00	912	00
4	½" Rock		48ft	32=00	15 84	00
5	Cement		12 bag	350=00	4200	00
6	60 [illegible] Tiles		8250 PCS	18-15	1,13,437	50
7	Local Road		200 cft	10=00	2000	00
8	Water Tanker		2 TRIP	1000=00	2000	00
9	Road roller		1 day	5000=00	5000	00
				Total	175687	50
				Cartage	2435	00
				Cartage	28418	75
				Cartage	196541	00
				Total		
				Add : CGST %		
				Add : SGST %		
				Add : IGST %		
				Total Amount After Tax	196541	00

Total Invoice Amount in Words

TERMS & CONDITIONS :

E. & O.E.

Goods once sold will not be taken back.

All disputes subject to 'Sub Jurisdiction only'

Customer's Signature

for : HAMID KHAN B.M.S.

Auth. Signatory

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...BHCPK1551L2ZE TAX INVOICE 9671841628

HAMID KHAN B.M.S.

DEALS IN : BOOL STONE, CRUSHER, CEMENT, RETA, TILES, BRICKS, ETC.

Shop No. 1, Delhi Alwar Road, Sirohi Rathroli, P.O. Jhirka (Mah) Hr.

Invoice No. [illegible] State Code : 06 Date .....

(Details of Receiver)

Name [illegible]

Address [illegible]

State ..... State Code .....

GSTIN .....

P.O. No ..... Time .....

Vehicle No .....

Challan No .....

Whether Reverse Charge is Applicable : Yes/ No

S. No	DESCRIPTION	HSN/SAC CODE	Qty	RATE	AMOUNT Rs	P.
1	[illegible]		1306 cft	28-00	36568-	00
2	[illegible]		998 cft	33-00	32,934-	00
	Stone dust		300 cft	35-00	10500-	00
	3/4" Metal		600 cft	33-00	19800-	00
	Cement		16 Bag	350-00	5600-	00
	Bricks Tiles		11955	13-75	164381-	25
	Lokal Metal		306 cft	10-00	3060-	00
	Mix Metal		2 NOS	1000-00	2000-	00
	Road Roller		1 day	5000-00	5000-	00
	[illegible]			Total — cft	252069-	25
	[illegible]			[illegible] — Rs —	3601-	00
	[illegible]			[illegible] — Rs —	29588-	62

Total Invoice Amount in Words	Cartage		285259-87
	Total		
	Add : CGST	%	
	Add : SGST	%	
	Add : IGST	%	
	Total Amount After Tax		285259-00

TERMS & CONDITIONS :
E & O.E.
Goods once sold will not be taken back.
All disputes subject to Kot Jurisdiction only.

Customer's Signature

For HAMID KHAN B.M.S.

Auth. Signatory

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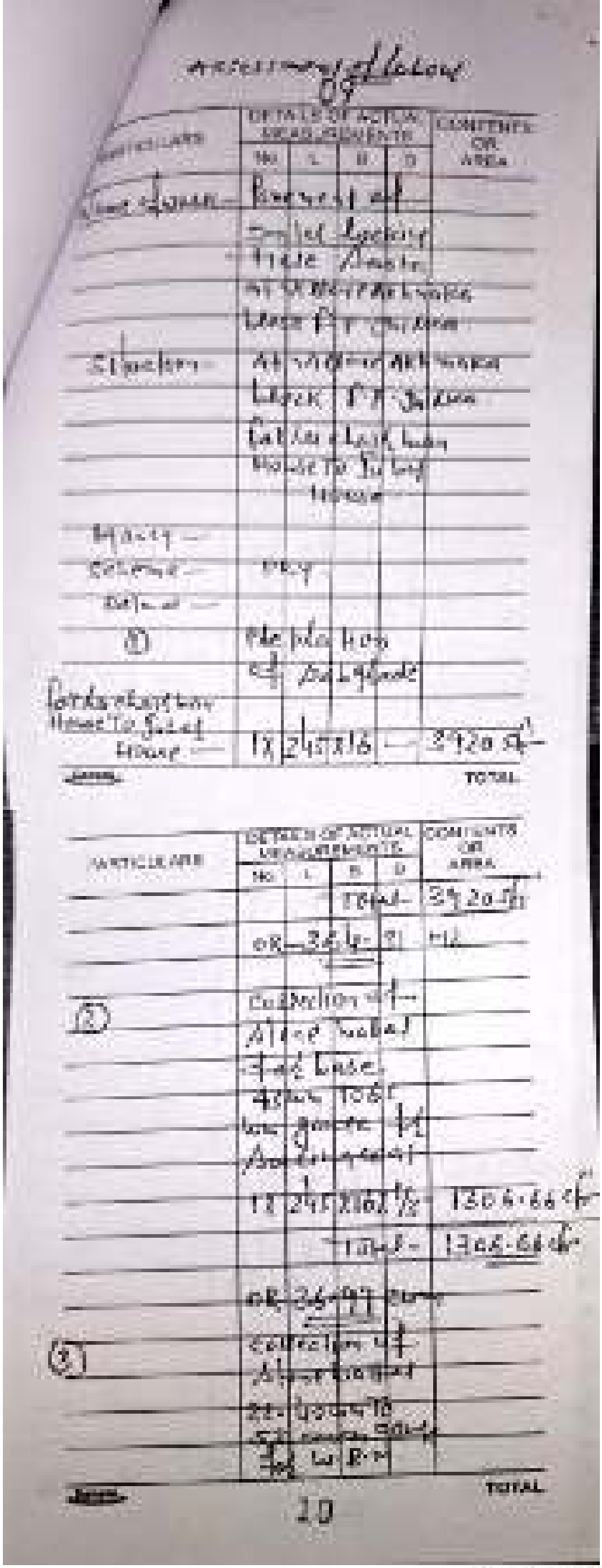

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Total Length —					
Deduction —					
Height —					
Column —					
Total —					
(1)					
Portion of Entrance Hall to Sitting Room —	1	24	5	16	2120 Sft
				TOTAL	

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
			Total —		3120 Sft
	OR — 24 ½ —				
Deduction —					
(2)					
	1	24	5	16½	1320·66 Cft
			Total —		1320·66 Cft
	OR — 24 ½				
Deduction —					
(3)					
				TOTAL	

20

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DESCRIPTION OF WORK	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
	1	24'0"	16'2"		388 sft
			TOTAL		388 sft
	CE - 2				1.73 Cum
(1)	Providing &				
	Total				3675 sft
			TOTAL		3675 sft

DESCRIPTION OF WORK	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
	2	24'0"	32'3"		77.05 sft
			TOTAL		77.05 sft
	CE - 2				0.01 Cum
					TOTAL

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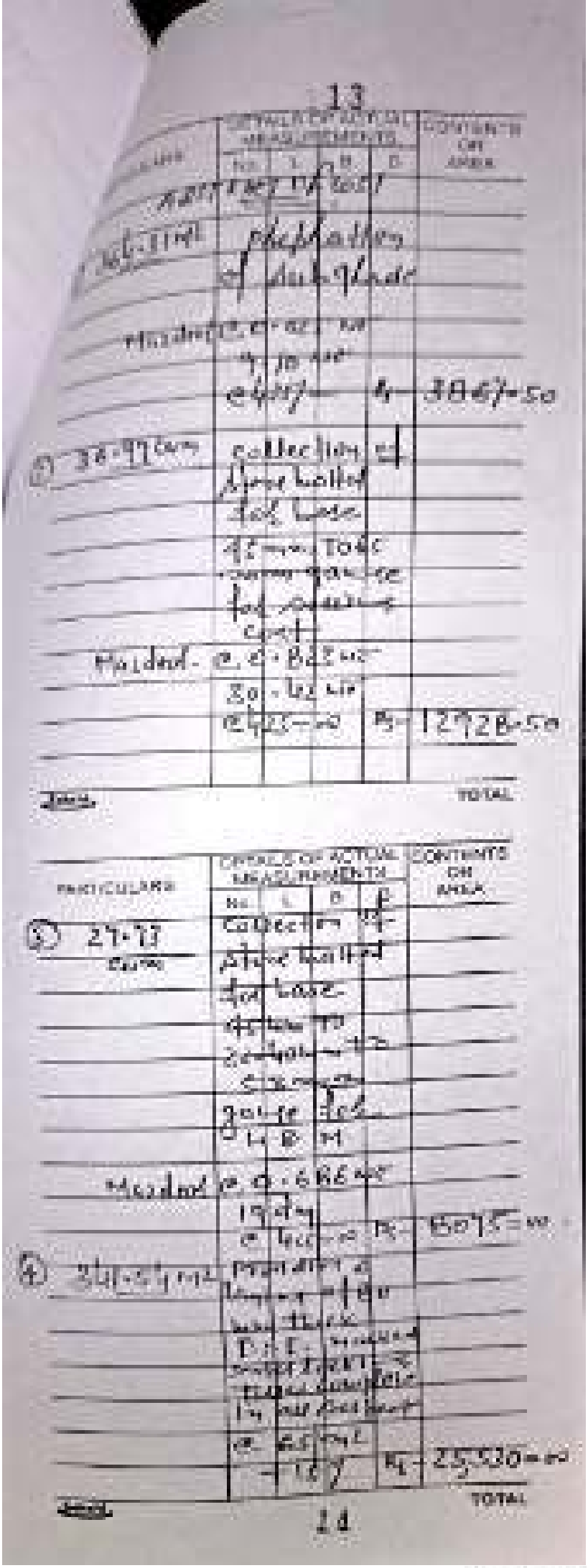
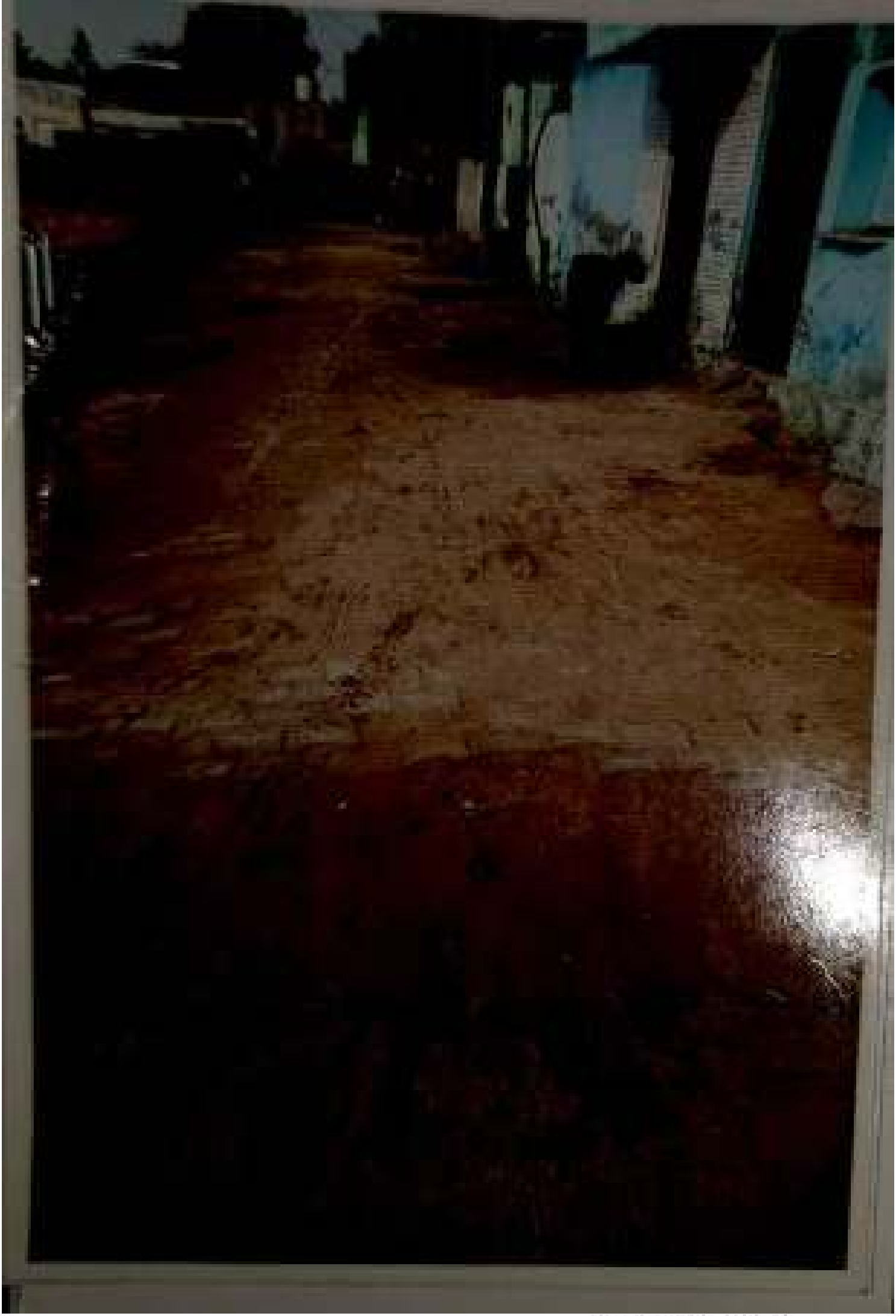


DESCRIPTION	DETAILS OF ACTUAL MEASUREMENTS			DIMENSIONS OR AREA
	No.	L	B	D



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GST INVOICE

NAC N.A. CONTRACTOR

110 Gomat Road, Near Eid-Gah, Nagina Distt. Nuh (Mewat) (HR)-122100

IS 15658 : 2006

CM/L9512405617

Invoice No.

Date 21-07-21

State : Haryana
Mob. No. 7011950186, 9671151808
E-mail : nisarkhan75086@gmail.com

State Code : 06
GSTIN : 06BDOPA2293M1ZA

M/s. [illegible]

State [illegible] State Code ..... GSTIN No.

S.No	Description of Goods	HSN Code	Qty.	Rate	SGST % Amount	CGST % Amount	IGST % Amount	Amount
1.	[illegible]		[illegible]	[illegible]				[illegible]
2.	[illegible]		[illegible]	[illegible]				[illegible]
3.	[illegible]		[illegible]	[illegible]				[illegible]
4.	[illegible]		[illegible]	[illegible]				[illegible]
5.	[illegible]		[illegible]	[illegible]				[illegible]
6.	[illegible]		[illegible]	[illegible]				[illegible]
7.	[illegible]		[illegible]	[illegible]				[illegible]
8.	[illegible]		[illegible]	[illegible]				[illegible]
9.	[illegible]		[illegible]	[illegible]				[illegible]

Invoice Value (in words) [illegible]

CGST @ ..... % [illegible]
SGST @ ..... % [illegible]
IGST @ ..... % [illegible]
Invoice G. Total [illegible]

Bank Name
Bank A/c No.
Bank IFSC Code

Truck/Tractor No.
Date ..... Ch. No. .....

For N.A. CONTRACTOR

E & O.E. Receiver's Sign Auth.

1. Commission agent will not be taken back.
2. Bill will be charged if the payment is not made with due date.
3. Subject to Nuh Jurisdiction.

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NAC

GST INVOICE

N.A. CONTRACTOR

Gomat Road, Near Eid-Gah, Nagina Distt. Nuh (Mewat) (HR.)-122108

IS 15658 : 2006

CM/L9512405517

111

Invoice No.

Date.....

State : Haryana

Mob. No. 7011950188, 9671101808

E-mail : nisarkhan750868@gmail.com

State Code : 05

GSTIN : 06BDCPA2293M1ZA

M/s .....

State .....State Code ..... GSTIN No.

S.No.	Description of Goods	HSN Code	Qty.	Rate	SGST % Amount	CGST % Amount	KIST % Amount	Amount
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								

Invoice Value (in words) .....

CGST @	%	
SGST @	%	
IGST @	%	
Invoice @ 100/-		

Bank Name

Bank A/c No.

Bank IFSC Code

Manufacturer A/c .....

Date..... Ch. No. .....

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% will be charged if bill payment is not made with due date.
3. Subject to Nuh Jurisdiction.

E.&.O.E.

Receiver's Sign.

For:- N.A. CONTRACTOR

Auth.

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विषय– [illegible] के कार्य पर विभाग अपनी अपनायी जी कोटेशन प्रदान करने बाबत।

निम्नांकित कार्यों की अपनी लेख में प्रकाश डालना चाहता हूँ कि अधिशेष पुनः संचित, विभाग एवं पंचायत विभाग अधिशाषी अभियन्ता के कार्यालय के पत्र क्रमांक [illegible] दिनांक [illegible] द्वारा विभाग कार्यों की अपनायी/ पुनः कार्य की कोटेशन अभियन्ताओं से मांगे की प्रेषित करने की गई है। उक्तित की प्रकाश में पहले पुनः कार्य [illegible] के निम्नांकित विभाग के दो कार्य पर हैं

क्र. सं.	कार्य का नाम	प्राक्कलन राशि	दिनांक	फर्म का नाम	दर प्रतिशत	शर्तें
1	[illegible]			[illegible]	[illegible]	[illegible]
2	[illegible]			[illegible]	[illegible]	[illegible]
3	[illegible]			[illegible]	[illegible]	[illegible]
4	[illegible]			[illegible]	[illegible]	[illegible]
	[illegible]			[illegible]	[illegible]	[illegible]
	[illegible]			[illegible]	[illegible]	[illegible]

उक्त कार्यों की स्वीकृति प्राप्त होकर कार्य पूर्ण हो चुके हैं तथा विद्युत/एसडीए पंचायत अभियन्ता कार्यालय के पत्र द्वारा विभाग के पत्र के अनुसार ये कार्य सही प्रकार से पूर्ण है इसकी अतिरिक्त यह भी स्पष्ट किया जाता है कि उपरोक्त कार्यों की अपनायी अन्य किसी कार्य से नहीं की गई है तथा न ही कार्यालय किसी अतिरिक्त कार्य/किसी पूर्ण का जिम्मा लिया है। अतएव में कार्यालय कार्यों की अपनायी जी उचित प्रतीत होती है।

अतः उपरोक्त कार्य की अपनायी करने की कोटेशी हेतु आदेशार्थ एवं अनुमोदनार्थ हेतु प्रस्तुत है।

[illegible]
सहायक अभियन्ता

[illegible]
अधिशाषी अभियन्ता

[illegible]
उपखण्ड अधिकारी (SDO)
सिरोंज/पुः विदिशा

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GSTIN: 09AXTPS1035Q1ZI

TAX INVOICE

M.: 9871941826
9720703788

RONAK ENTERPRISES

Deals in: All Kinds of Roofi, Stone, Crusher, Jalousie Patta, Valvet, Door, Bricks, Cement, Cement Tiles, Brush Tile, Wooden & Steel Doors, Windows, Pannel, Inseam Wood & Shutter etc.

Shop No.4, Delhi - Alwar Road, Farrukhnagar Jhajra (Mewat) Hr. - 122104

BILLING / SHIPPING DETAILS

Name: [illegible]

[illegible] State Code: [illegible]

GST No: [illegible]

Invoice No. 410

Date 9-2-2023

Time: [illegible]

HSN Code	DESCRIPTION OF GOODS	Qty.	Rate	Amount
	(1) [illegible]	[illegible]	[illegible]	[illegible]
	(2) [illegible]	[illegible]	[illegible]	[illegible]
	(3) Road [illegible]	[illegible]	[illegible]	[illegible]
	(4) Water Tanker	[illegible]	[illegible]	[illegible]
				[illegible]
				[illegible]
				[illegible]

(E) - In dark enclosed in Stock Register.

Total Amount	[illegible]
Freight / Cartage	
Taxable Amount	
Add: SGST@ ... %	
Add: CGST@ ... %	
Add: IGST@ ... %	
Total Amount Due	[illegible]

Rs. (in words) [illegible]

Transport Name: [illegible] G.R. No. [illegible]

Vehicle No: [illegible]

Reverse Charge (Yes / No)

Our Risk:

For RONAK ENTERPRISES

E. & O.E.

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GSTIN: 08HXTPS1035Q1ZI

TAX INVOICE

M: 9671861428
8726723788

RONAK ENTERPRISES

Deals in: All Kinds of Rodi, Stone, Crusher, Morrum, Bole, Valui, Dust, Bricks, Cement, Cement Tiles, Fresh Tile, Wooden & Steel Doors, Window, Panel, Sarsun Wood & Shutter etc.

Shop No.4, Delhi - Alwar Road, Pataudi Jhirka (Mewat) Hr. - 122104

BILLING / SHIPPING DETAILS

Name: [illegible]

GST No: State Code:

Invoice No: 411

Date: 9-1-2022

Time:

HSN Code	DESCRIPTION OF GOODS	Qty.	Rate	Amount
	1 [illegible]	[illegible]	28 [illegible]	16800-00
	2 [illegible]	[illegible]	24 [illegible]	10800-00
	3 [illegible]	1 [illegible]	5000-00	5000-00
	4 [illegible]	1 MT	1500-00	1500-00
			Total	34000-00
			[illegible]	1360-00

[illegible]

Rs. (in words) Thirty four thousand nine hundred sixty only	Total Amount	34960-00
	Freight / Cartage	
Transport Name:	Taxable Amount	
Vehicle No: G.R. No.	Add: SGST @ %	
Reverse Charge (Yes / No)	Add: CGST @ %	
Our Bank	Add: IGST @ %	
	Total Amount Due	34960-00

E. & O.E.

For RONAK ENTERPRISES

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GSTIN - 09BHCPK1551L3ZE

TAX INVOICE

9671841826

HAMID KHAN B.M.S.

DEALS IN : RODI, STONE, CRUSHER, CEMENT, RETA, TILES, BRICKS, ETC.

Shop No. 7, Gohri Alawa Road, Village Pathrali, P.O. Jhinjhak (Kalli) U.P.

Invoice No. 54 State Code : 09 Date.....

(Details of Received)

Name.....

Address.....

State..... State Code.....

GSTIN.....

P.O. No..... Term.....

Vehicle No.....

Challan No.....

If Trading, Reverse Charge is Applicable : Yes/ No

Sl. No.	DESCRIPTION	HSN/SAC CODE	Qty	RATE	AMOUNT Rs.	P.
1						
	Carriage					
	Total					
	Add: CGST %					
	Add: SGST %					
	Add: IGST %					
	Total Amount Incl Tax					

Total Invoice Amount in Words.....

TERMS & CONDITIONS

E & O.E

Goods once sold will not be taken back.

All disputes subject to Kalli Jurisdiction only.

Customer's Signature

For, HAMID KHAN B.M.S.

Auth. Signatory

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GSTIN - 06BHCPK1591L3ZE TAX INVOICE 9671841626

HAMID KHAN B.M.S.

DEALS IN : RODA, STONE, CRUSHER, CEMENT, RETA, TILES, BRICKS, ETC.

Shop No. 1 Delhi Alwar Road Village Palwal

Invoice No. 55 State Code : 06 Date

(Details of Receiver)

Name

Address

State State Code

GSTIN

P.O. No Terms

Vehicle No

Challan No

Whether Reverse Charge is Applicable : Yes/No

S. No.	DESCRIPTION	HSN/SAC CODE	Qty	RATE	AMOUNT Rs	P.
1						

Cartage		
Total		
Add : CGST	%	
Add : SGST	%	
Add : IGST	%	
Total Amount After Tax		

Total Invoice Amount in Words

TERMS & CONDITIONS :

E. & O. E.

Goods once sold will not be taken back.

All disputes subject to Rohtak Jurisdiction only.

Customer's Signature

for HAMID KHAN B.M.S.

Auth. Signatory

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GSTIN - 06BHCPK1551L3ZE

TAX INVOICE

9971841625

HAMID KHAN B.M.S.

DEALS IN : RODI, STONE, CRUSHER, CEMENT, RETA, TILES, BRICKS, ETC.

Shop No. 1, Delhi Alwar Road, Village Pathredi, P.O. Jhirka (Mahi) 122

Invoice No. 56 State Code : 06 Date.....

(Details of Receiver)

Name

Address

State State Code

GSTIN

P.O. No. Time

Vehicle No.

Challan No.

Whether Reverse Charge is Applicable Yes/No

S. No.	DESCRIPTION	HSN/SAC CODE	Qty	RATE	AMOUNT Rs	P.
1			32	1400	32000	
2			7k	800	5600	
3			3	1000	3000	
				Cartage	11600	
				Total		
				Add : CGST %		
				Add : SGST %		
				Add : IGST %		
				Total Amount After Tax	11600	

Total Invoice Amount in Words

TERMS & CONDITIONS :

E. & O. E.

Goods once sold will not be taken back.

All disputes subject to Sub Jurisdiction only.

Customer's Signature

for : HAMID KHAN B.M.S.

Auth. Signatory

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Name of work
Situation of work
Agency by which work is executed
Date of measurement

(This above lines should be repeated at the commencement of the measurement relating to each page)

Particulars	No.	L	B	D	Contents

PARTICULARS	DETAILS OF DIMENSIONS				CONTENTS OF SHEET
	No.	L	B	D	

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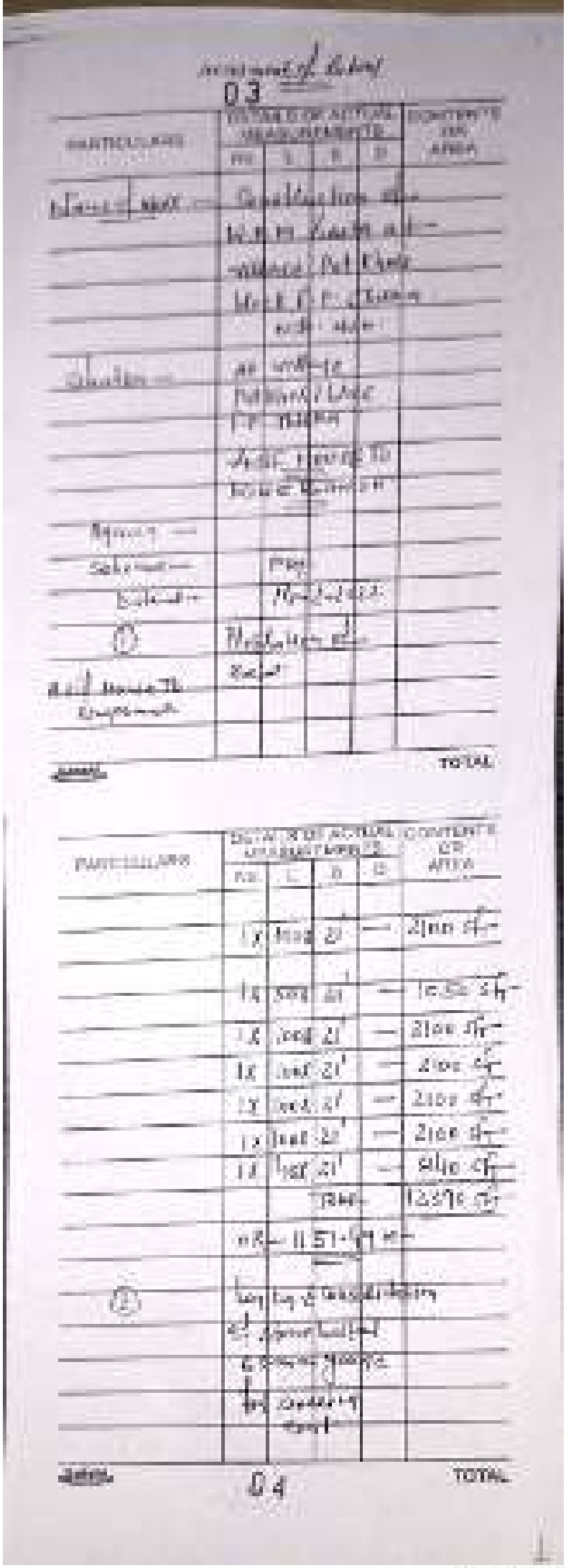

03

04

TOTAL

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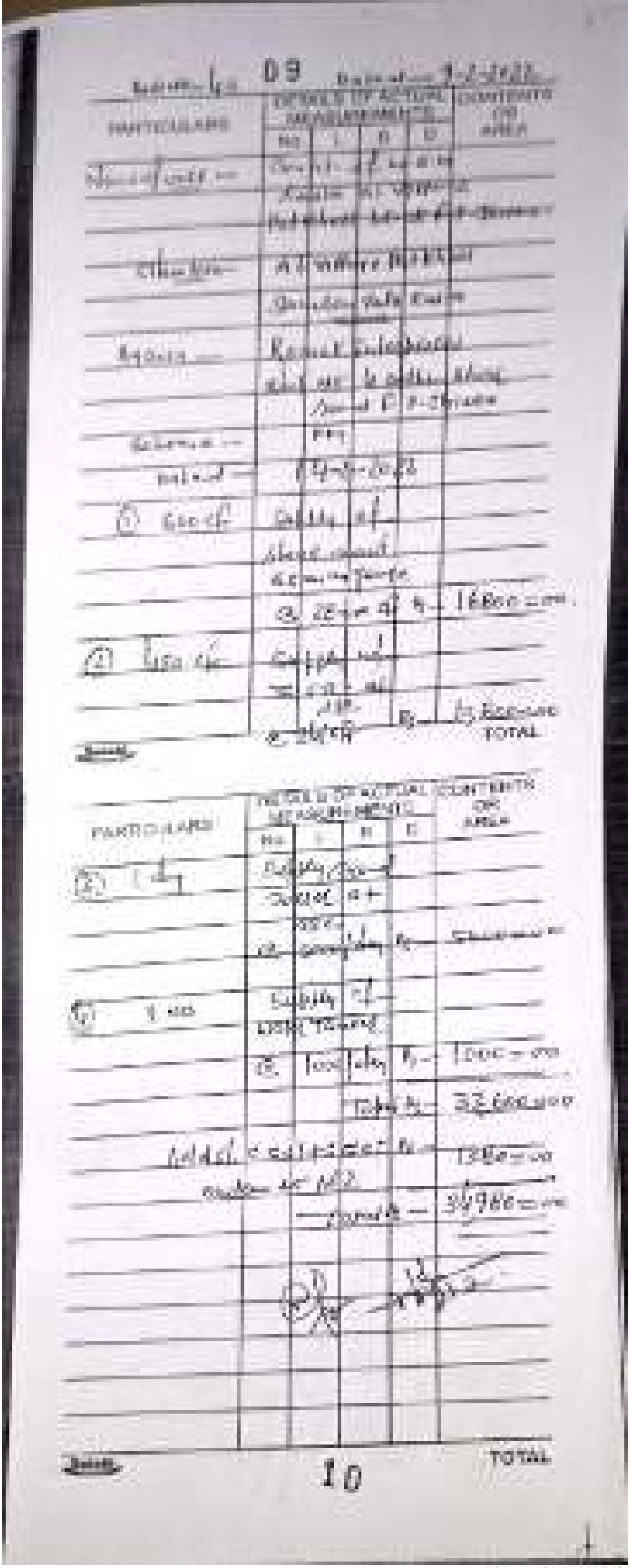
PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS			CONTENTS OR AREA
	No.	L	B	D

07

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OF AREA
	NO.	L	B	D	



09

PARTICULARS

DIMENSIONS NUMBER LENGTH BREADTH DEPTH

CONTENTS OR AREA

TOTAL

PARTICULARS

DIMENSIONS NUMBER LENGTH BREADTH DEPTH

CONTENTS OR AREA

TOTAL

10

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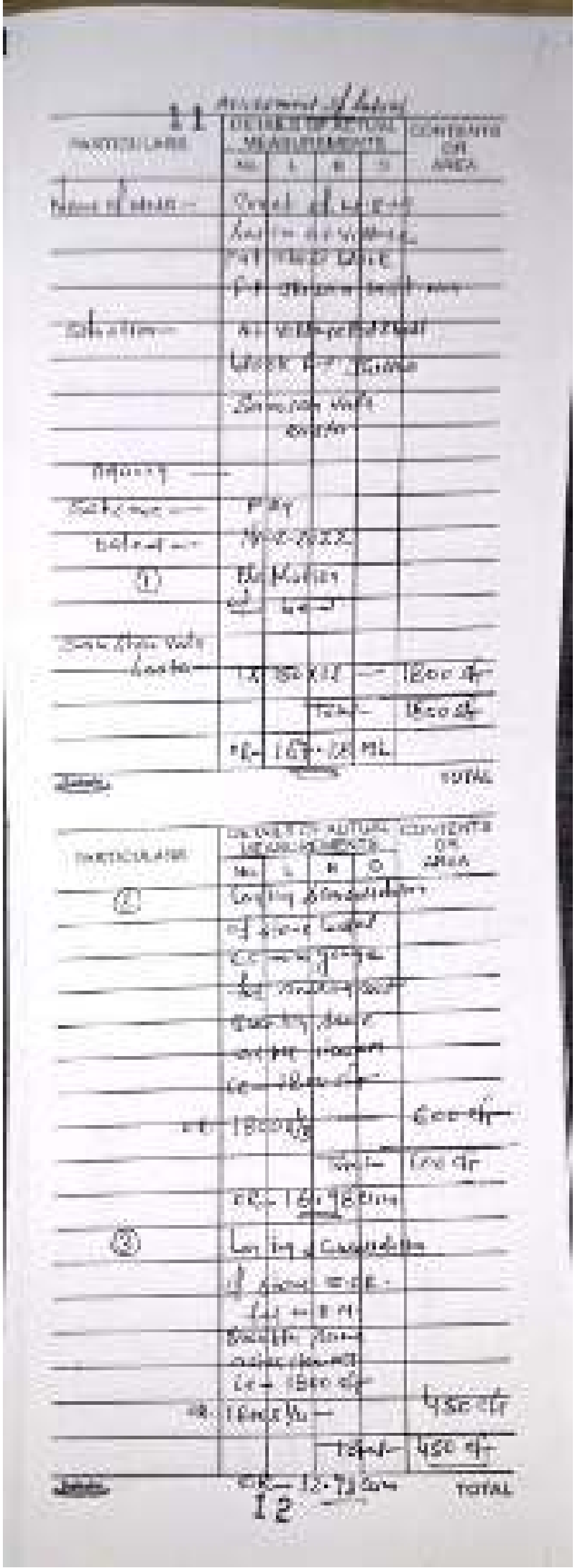
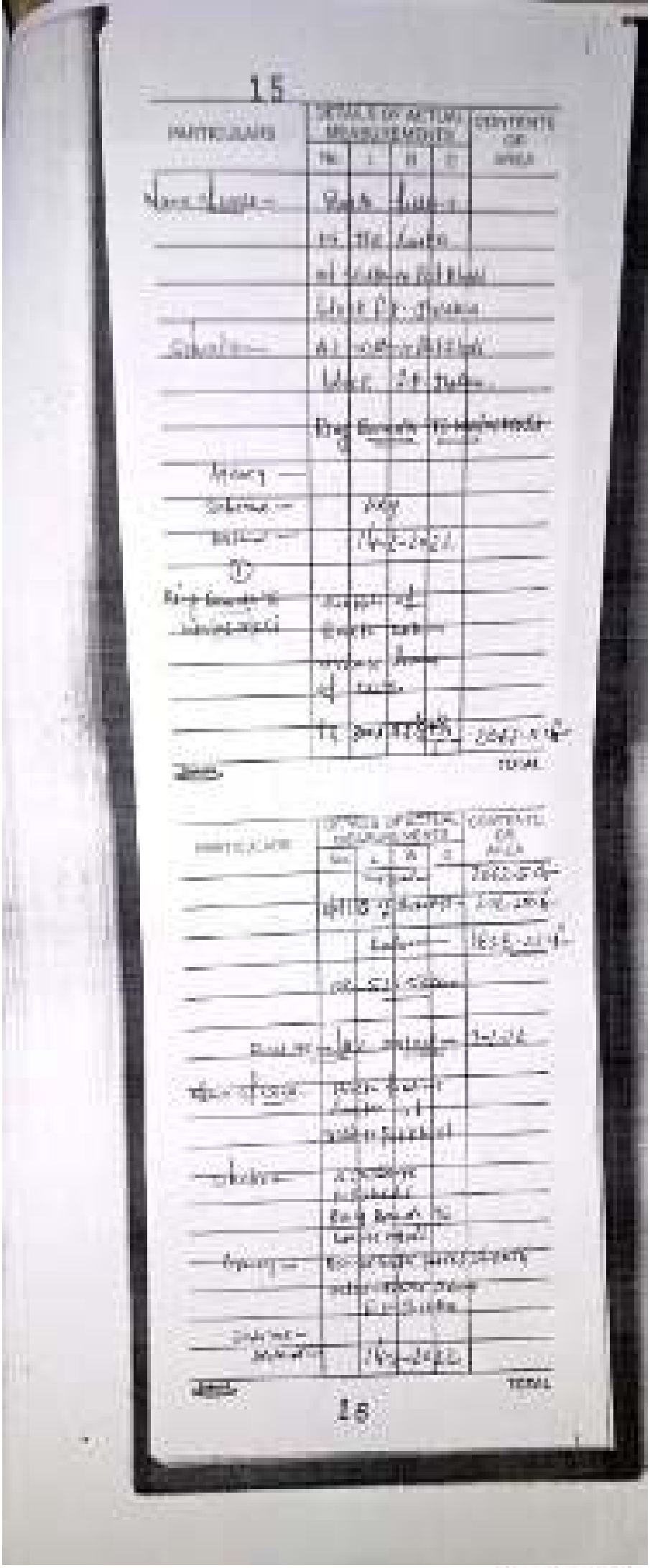


PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	



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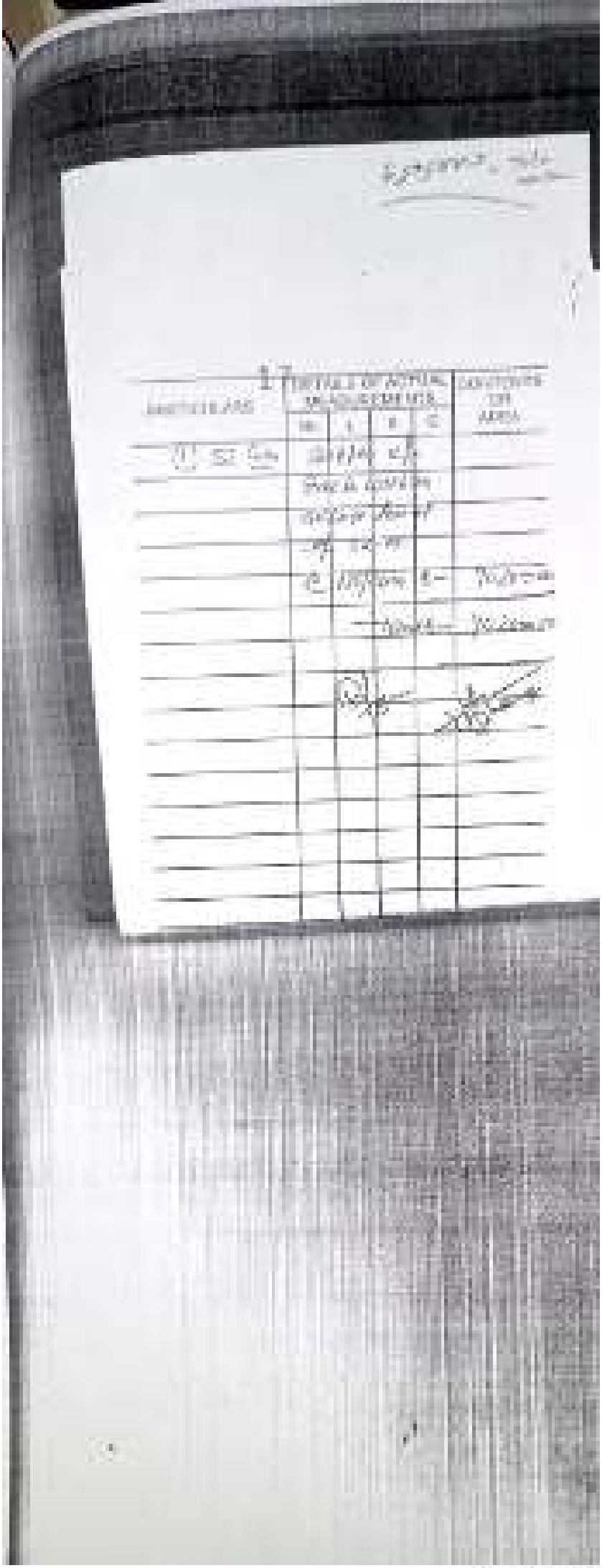

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GSTIN No.: 06ABHPK8194K1ZC
SI. L. No.: 9512441917

TAX INVOICE Page 0000 of 0

Cash / Credit Memo

Mob.: 9068376786
Mob.: 9991830683

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fatal Lotas Interlocking, Bricks, Bore(, Rodi, Bori, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

VIII. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name [illegible]
Address [illegible]
GSTIN No [illegible]
State [illegible] State Code [illegible]

Invoice No 31
Date 30/11/2021
Time [illegible]

S. No.	DESCRIPTION OF GOODS	HSN/SAC Code	QTY	UNIT	RATE	Amount Rs	P
1	6 Inch Stone Patthi		2150 CFT		28	58,800	/
2	6 CB Stone Work		1609 CFT		33	53,064	/
3	Tile Sorter		18 Bag Work		13.50	2,55,150	/
4	Rodi No.		600 CFT		33	19800	/
5	Cement		300 CFT		38	11400	/
6	Bhurda		2000 CFT		19	38000	/
7	Retier		1 Load		5000	5000	/
8	Wooden Powder		5 Kg		1000	5000	/
9	Cement		150 Nos		251	3765	/
						4,45,422	
						5249.2	
					Total	9,42,575	/
					CGST ..... %		
					SGST ..... %		
					IGST ..... %		
					GRAND TOTAL	9,42,575	/

Total Invoice Amount (In Words)

Transport
Vehicle No.
Driver Name
Order No. Date

Goods once sold will not be taken back.
All disputes are subject to Jhirka Jurisdiction only.
E. & O. E.

For : A. K. ENTERPRISES

Authorised Signatory

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Particulars	No.	L.	B.	D.	Contents
Name of work:					Nijstek to Nijsor & Mustaq ki bethak
Situation:					Ghata Samsabad
Agency:					Administration
Scheme:					PRI
					Earthwork excavation
					& filling in Rabta
	1	7 1/2	9		—
	1	35			(15+10 1/2)/2 = 715 sft
	1	26			(13 1/2+13)/2 = 516.5 sft
	1	16			(13 1/2+3 1/2)/2 = 340 sft
	1	15			(13 1/2+13 3/4)/2 = 212.5 sft
	1	22			(15+16 1/2)/2 = 205 sft

(Continuation)

03

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Particulars	No.	L	B	D	Contents

(Conclusion)

Particulars	No.	L	B	D	Contents

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Particulars	No.	L	B	D.	Contents
(2)					

(Contd...)

Particulars	No.	L	B	D.	Contents

(Contd...)

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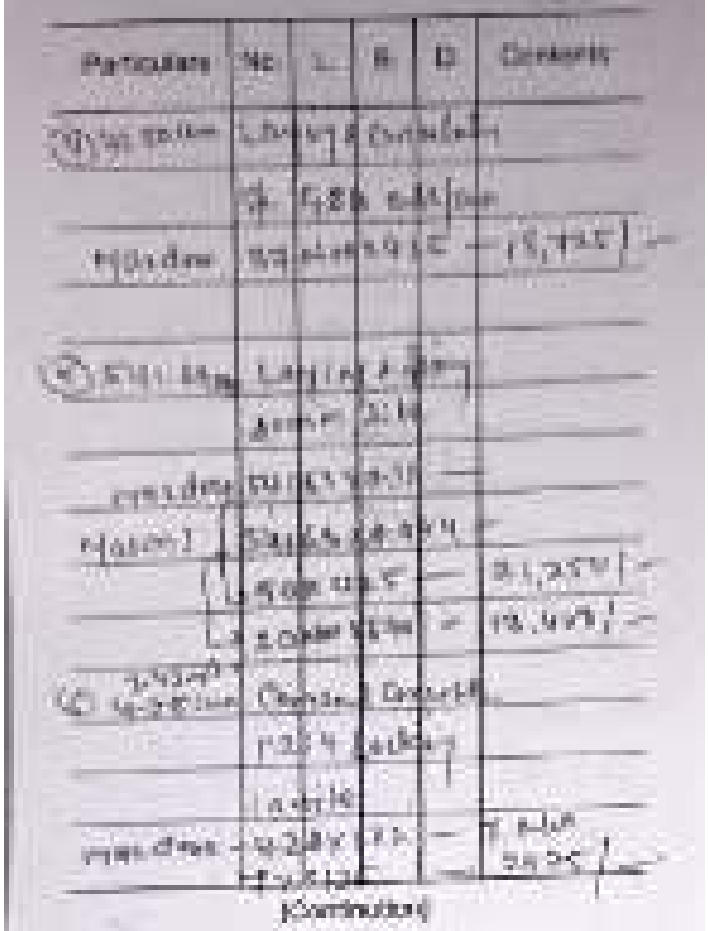

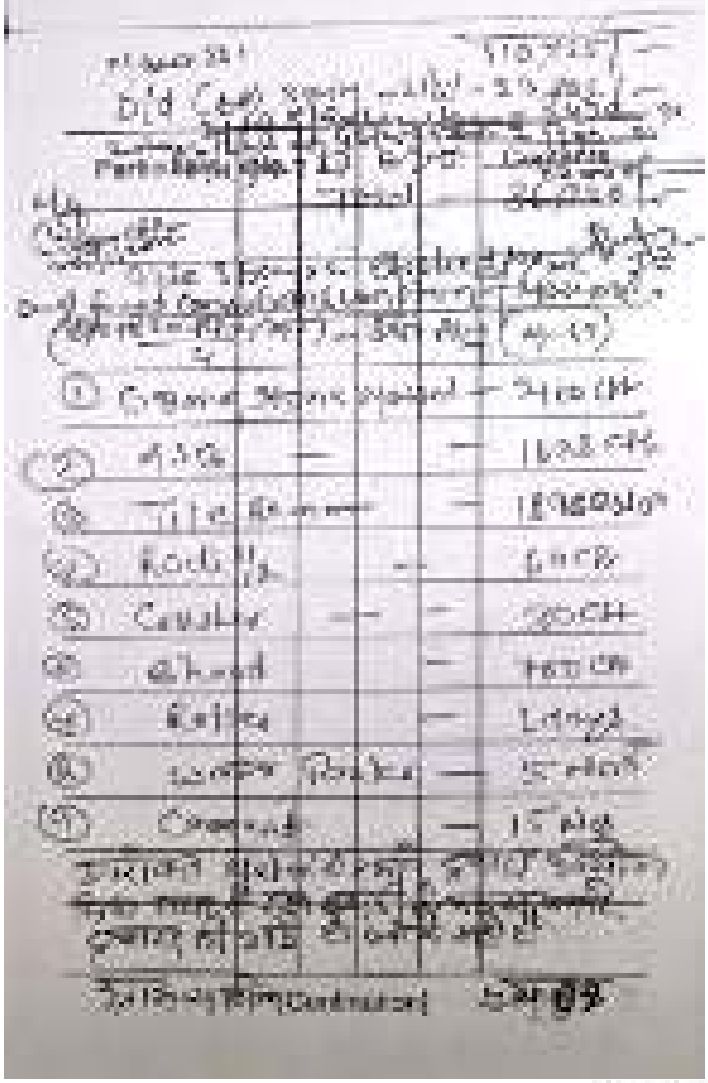

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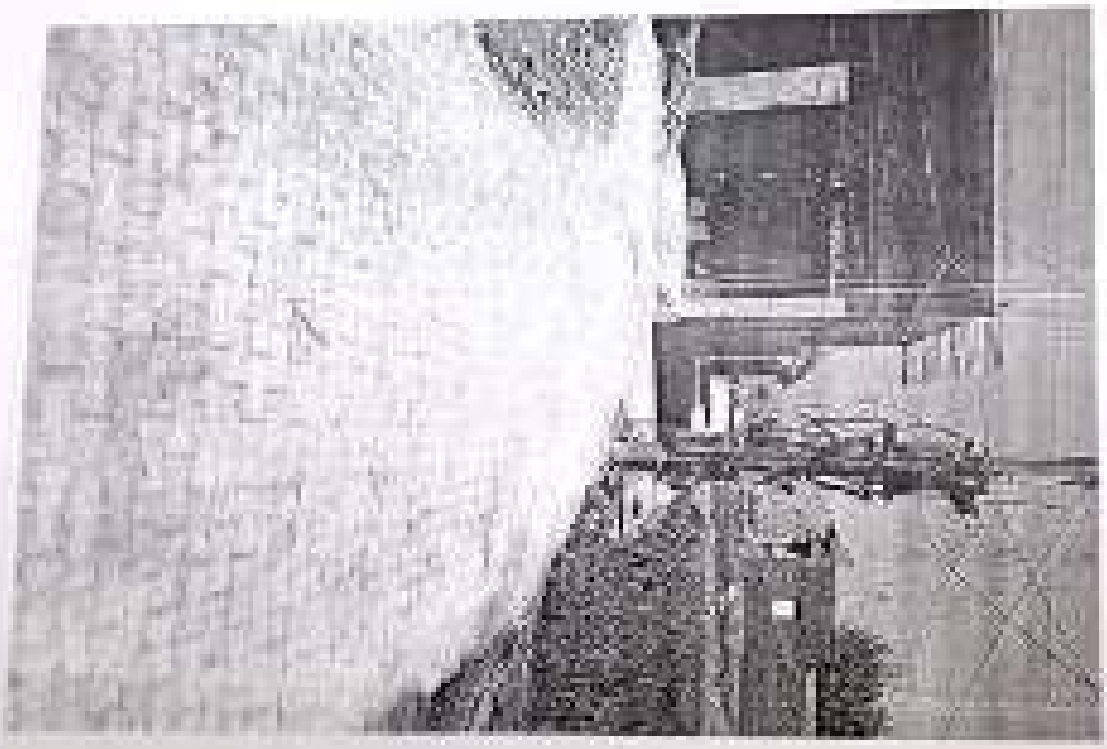

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विषय- ग्राम पंचायत [illegible] में कराए गए विकास कार्यों की अदायगी की संस्तुति प्रदान करने बाबत्।

विषयांकित मामले करने कहना है कि अवगत कराना है कि अतिरिक्त मुख्य अधिकारी, जिला पंचायत, [illegible] के पत्र क्रमांक [illegible] दिनांक [illegible] द्वारा विकास कार्यों की अदायगी/ मुक्त करने की संस्तुति उपलब्ध कराने हेतु पत्र प्राप्त हुआ है। जानकारी में लाना है कि ग्राम पंचायत [illegible] में निम्नलिखित विकास कार्य कराए गए हैं

क्र. सं.	कार्य का नाम	स्वीकृत रा.	वित्तीय	कार्य का प्रकार	किस्त/वित्तीय	राशि
1	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]		[illegible]		[illegible]
2	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
	[illegible]			[illegible]		[illegible]

उक्त कार्य के स्वीकृति अन्तर्गत [illegible] द्वारा गया जा चुकी है तथा [illegible] उपलब्ध कराया जा चुका है तथा मौके पर कार्य [illegible] है। कार्य [illegible] कार्य से संबंधित [illegible] किसी प्रकार का [illegible] है।

अतः उपरोक्त कार्य की अदायगी करने की संस्तुति हेतु अनुरोध है।

संलग्नक- [illegible]

[illegible]
[illegible]

[illegible]
ग्राम पंचायत

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GSTIN: 09GTPS1580Q1ZI

TAX INVOICE

M.: 9871941626
9758723786

RONAK ENTERPRISES

Deals in:- All Kinds of Rodi, Stone, Crusher, Jamuna Rota, Vakri, Bajri, Bricks, Cement, Cement Tiles, Fresh Tile, Wooden & Steel Doors, Window, Pannel, Seasam Wood & Shutter etc.

Shop No.4, Delhi - Alwar Road, Farrukpur Jhirka (Mewat) Hr. - 122104

BILLING / SHIPPING DETAILS:

Name M/s [illegible]

[illegible]

GST No. ..... State Code .....

Invoice No. 408

Date 3-2-2022

Time 3-2-2022

HSN Code	DESCRIPTION OF GOODS	Qty.	Rate	Amount
	1 [illegible]	10320 cft	28=00	288960=00
	2 [illegible]	775 cft	33=00	25575=00
	3 Stone dust	25 cft	38=00	950=00
	4 Stone Bodi	50 cft	33=00	1650=00
	5 Cement	10 Bag	257=00	2570=00
	6 [illegible] Tiles 1St	938 NOS	13-75	12897=00
	7 Buddi Bond	25 cft	10=00	250=00
	8 Mistri Tanka	1 Nos	1000=00	1000=00
	9 Rock Bolder	1 day	5000=00	5000=00
	Add: [illegible]		Total -	197060=00
	Add: [illegible]		NR - ITC 4.5% - R -	2851=00
	Add: [illegible]		2.5% R -	720=00
			R -	23216=00

Rs. (in words) Two lac Twenty Three ..... Total Amount 2,23,847=00

Transport Name ..... Freight / Carriage

Vehicle No. ..... Taxable Amount

Reverse Charge (Yes / No) G.R. No. ..... Add: SGST @ ..... %

Our Bank ..... Add: CGST @ ..... %

E & OE Add: IGST @ ..... %

Total Amount Due 2,23,847=00

For RONAK ENTERPRISES

Scanned with CamScanner

GSTIN: 09XXXPSXXXX2Z3 TAX INVOICE M.: 9971611626
9728723766

RONAK ENTERPRISES

Deals in: All kinds of Rodi, Wires, Cranker, Jamuna Reta, Vitrol, Dust, Bricks, Cement, Cement Tiles, Fruit Tile, Wooden & Steel Doors, Window, Pannel, Sesam Wood & Shutter etc.

Shop No.4, Delhi - Alwar Road, Farooqpur Jharsa (Mewat) Hr. - 122104

BILLING / SHIPPING DETAILS

Name

GST No. State Code

Invoice No. 409

Date 3rd-2022

Time

HSN Code	DESCRIPTION OF GOODS	Qty.	Rate	Amount
		16 cft	28=00	448=00
		8 Bag	335=00	2672=00
		3 cft	38=00	114=00
		60 cft	33=00	1980=00
		12 Bags	251=00	3012=00
		1680 pcs	13-25	22,100=00
		250 cft	10=00	2500=00
		1 No	1200=00	1200=00
		1 Lot	5000=00	5000=00
			Total	20477=00
				3065=00
				864=00
				23956=00

Rs. (in words)

Transport Name

Vehicle No. G.R. No.

Reverse Charge (Yes / No)

For Rate

E & O.E.

Total Amount	23866=00
Freight / Cartage	
Taxable Amount	
Add: SGST @ ..... %	
Add: CGST @ ..... %	
Add: IGST @ ..... %	
Total Amount Due	23866=00

For RONAK ENTERPRISES

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Name of work
Situation of work
Agency by which work is executed
Date of measurement

(The above lines should be repeated at the commencement of the measurement relating to each work)

Particulars	No.	L	B	D	Contents

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	

TOTAL

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
TOTAL					

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
TOTAL					

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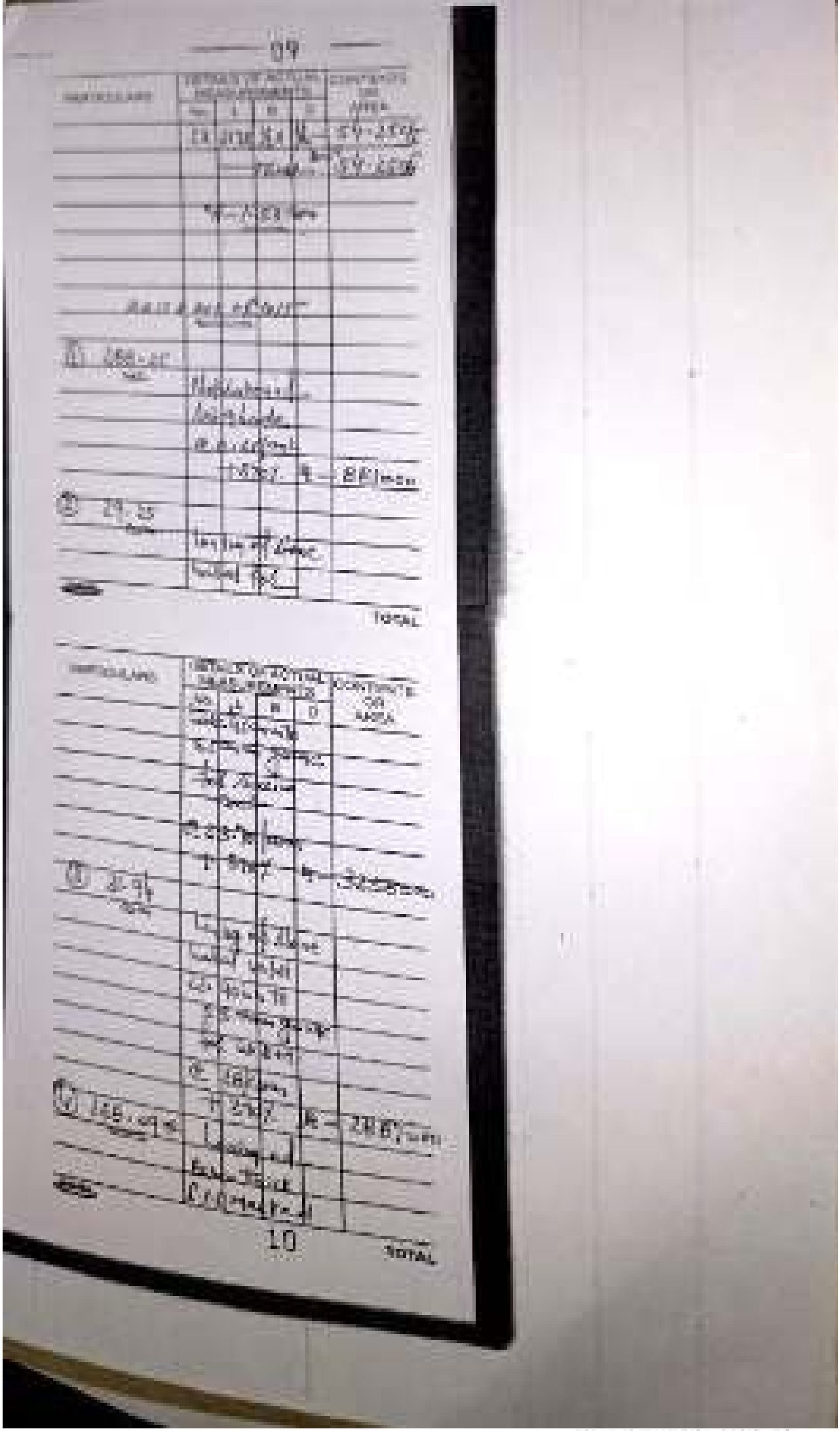

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Conversion of Stone Metal					
① Stone Metal 40 mm to 63 mm	—				1033 cft
② Stone Metal 10 mm to 20 mm to 53 mm	—				775 cft
③ Bolan Title	—				9383 Nos
④ Cement	—				10 Bags
⑤ Stone dust	—				25 cft
⑥ Local Sand	—				250 cft
⑦ ½" Metal	—				50 cft
⑧ Water Tanker	—				1 Nos
⑨ Road Roller	—				1 day.

Scanned with CamScanner

TOTAL

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
(1)					
(2)					
(3)					
(4)					
			TOTAL		

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
(5)					
(6)					
(7)					
(8)					
				TOTAL	

Scanned with CamScanner

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
1					

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Sides :-					
(1)					
(2)					
					TOTAL

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
(3)					
					TOTAL

Scanned with CamScanner

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
		Ground floor			

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
					TOTAL

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
					TOTAL

Scanned with CamScanner

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	NO	L	B	D	
Conductor [illegible]					
[illegible]					
① [illegible]					1080 ft
② [illegible]					810 ft
③ [illegible]					12 Bags
④ Clear chat					30 ft
⑤ [illegible]					60 ft
⑥ [illegible]					96 Bags
⑦ [illegible]					250 ft
⑧ [illegible]					LINES
⑨ Road Metal					1 day

TOTAL

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No	L	B	D	

Scanned with CamScanner

विषय:- ग्राम पंचायत [illegible] कार्य का विकास कार्यों की अनुमति स्वीकृत करने बाबत।

विनम्रता पूर्वक कहने की आवश्यकता नहीं है कि ग्राम पंचायत [illegible] में विकास एवं पंचायत विभाग अनुभाग फतेहपुर के पत्रांक [illegible] दिनांक [illegible] विकास कार्यों/मूल्य सूची की स्वीकृति प्राप्त की गई है। स्वीकृत की गई दरों के अनुसार [illegible] विकास कार्य कराये जाने हैं।

क्रम संख्या	कार्य का नाम	संख्या/मात्रा	विवरण	दर	योग
1.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]

उक्त संदर्भ की स्वीकृति जारी होकर मुझे ही मिली है तथा विकास/तकनीकी सहायक उपलब्ध अधिकारी का नाम, ग्राम [illegible] के पास पंचायत की ओर से पूर्ण है। इसके अतिरिक्त यह भी अवगत कराना है कि उपरोक्त कार्यों की अवधारणा जनप्रतिनिधियों के बीच की गई है तथा इस हेतु उपयोगिता प्रमाण पत्र भी संलग्न किया जा रहा है। स्वीकृति के उपरोक्त कार्य की अवधारणा की जानी आवश्यक है।

अतः उपरोक्त कार्य की अवधारणा करने की स्वीकृति हेतु आवश्यक एवं अनुरोधपूर्वक प्रस्तुत है।

Block Dev. & Panchayat Officer
Fatehpur (Kota)

ग्राम पंचायत [illegible]
फतेहपुर (कोटा)

ग्राम विकास अधिकारी/सहायक
फतेहपुर (कोटा)

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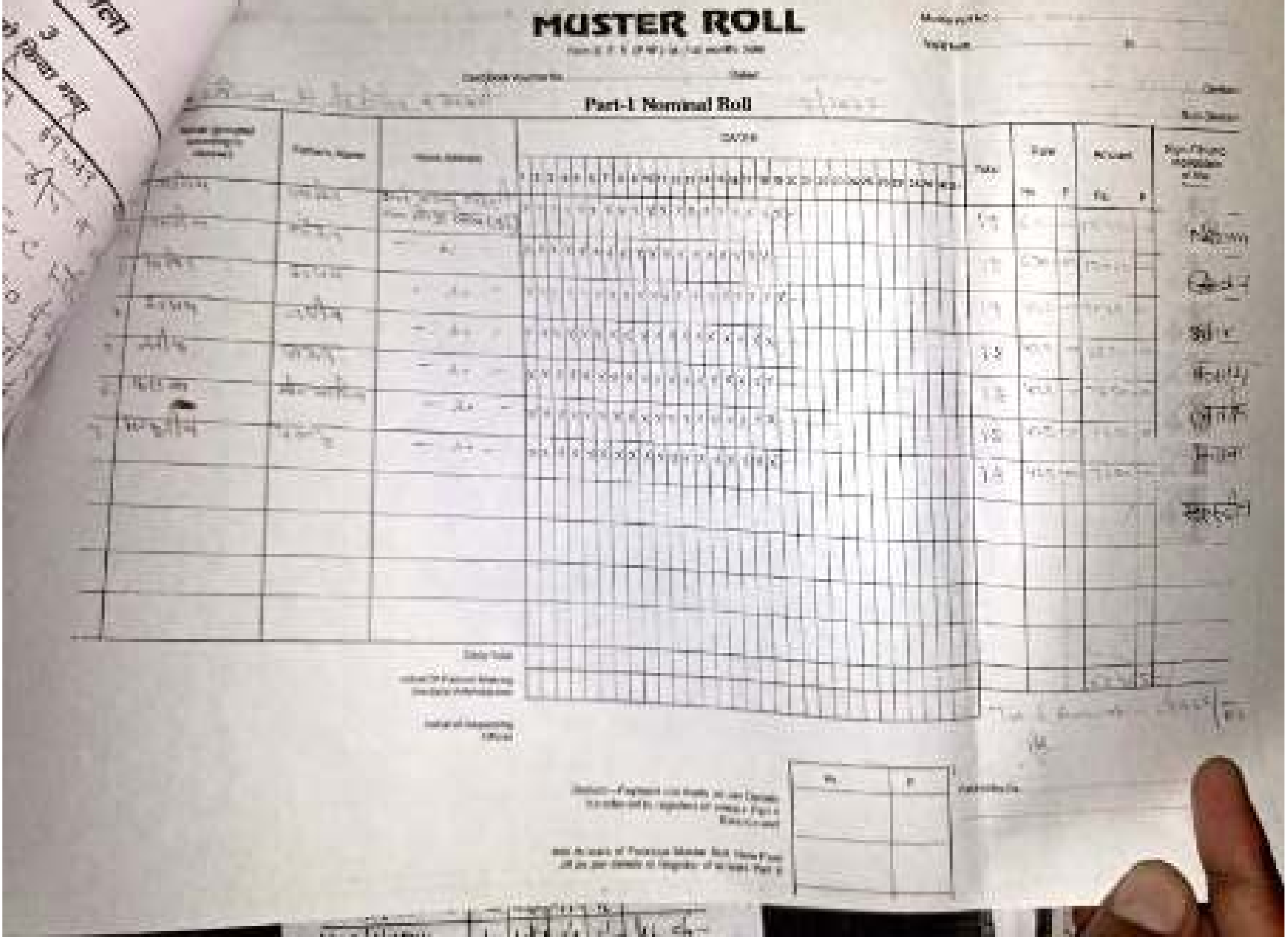

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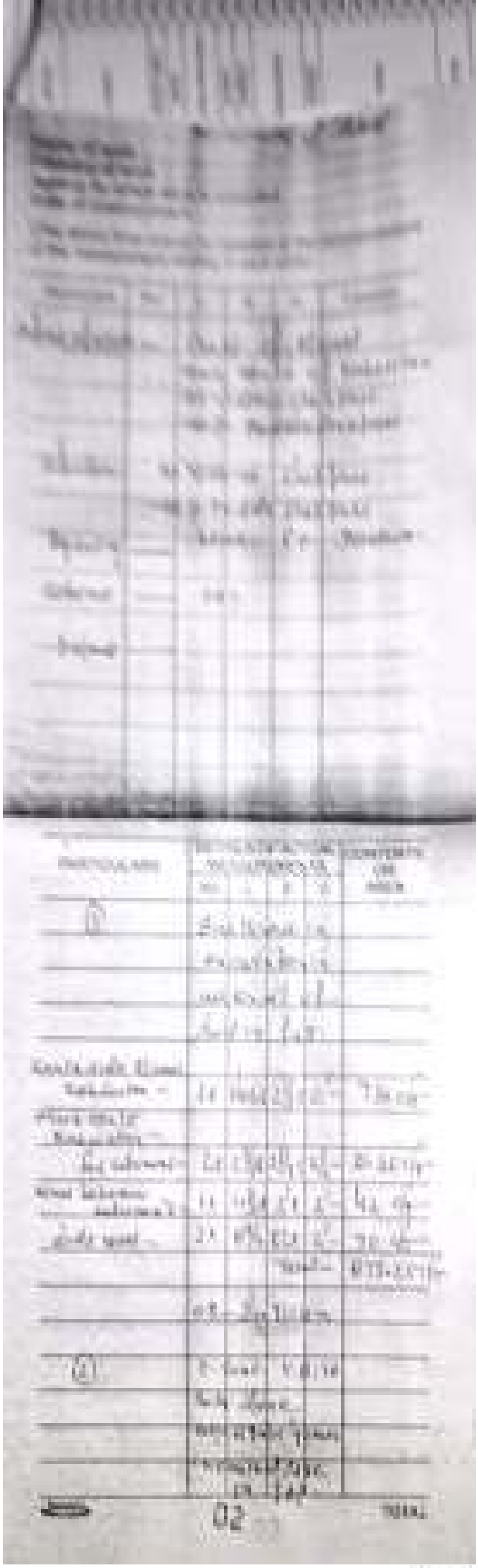

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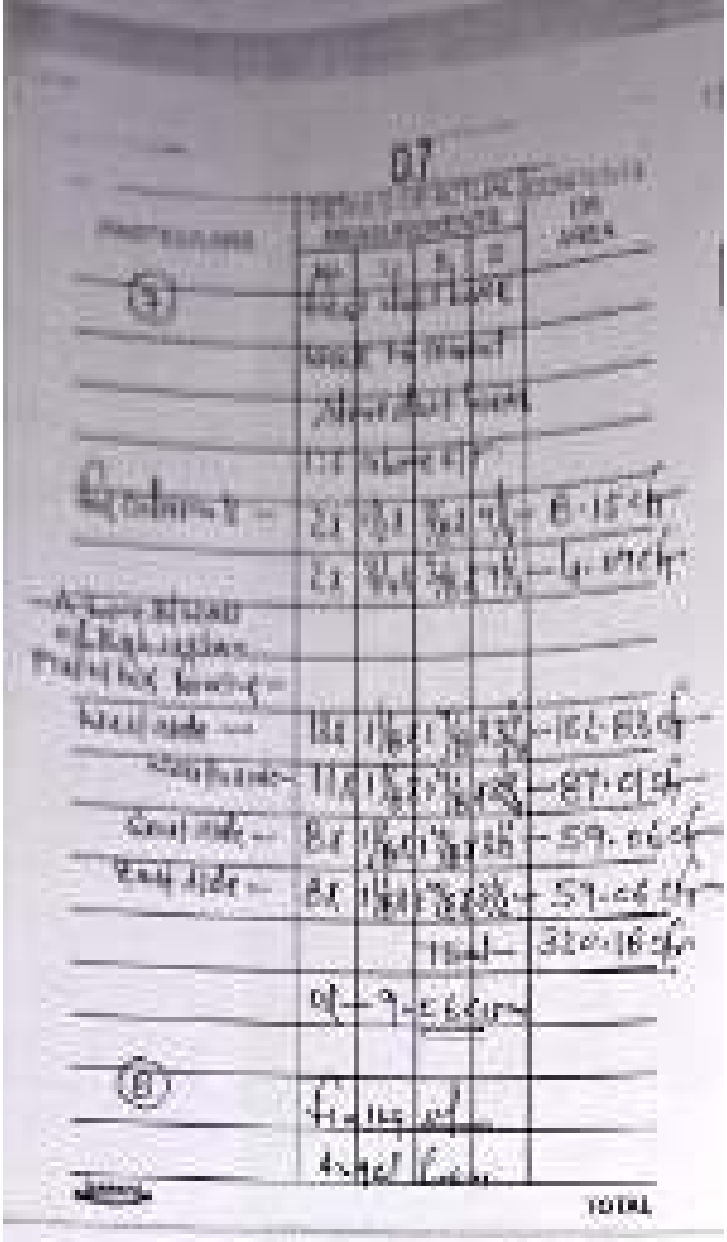

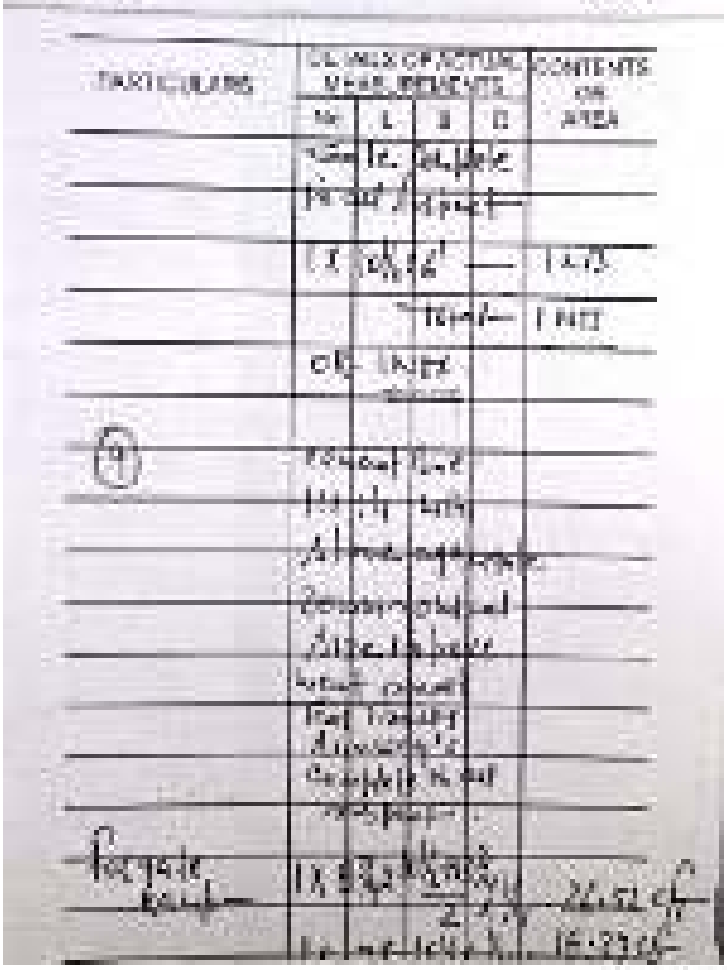

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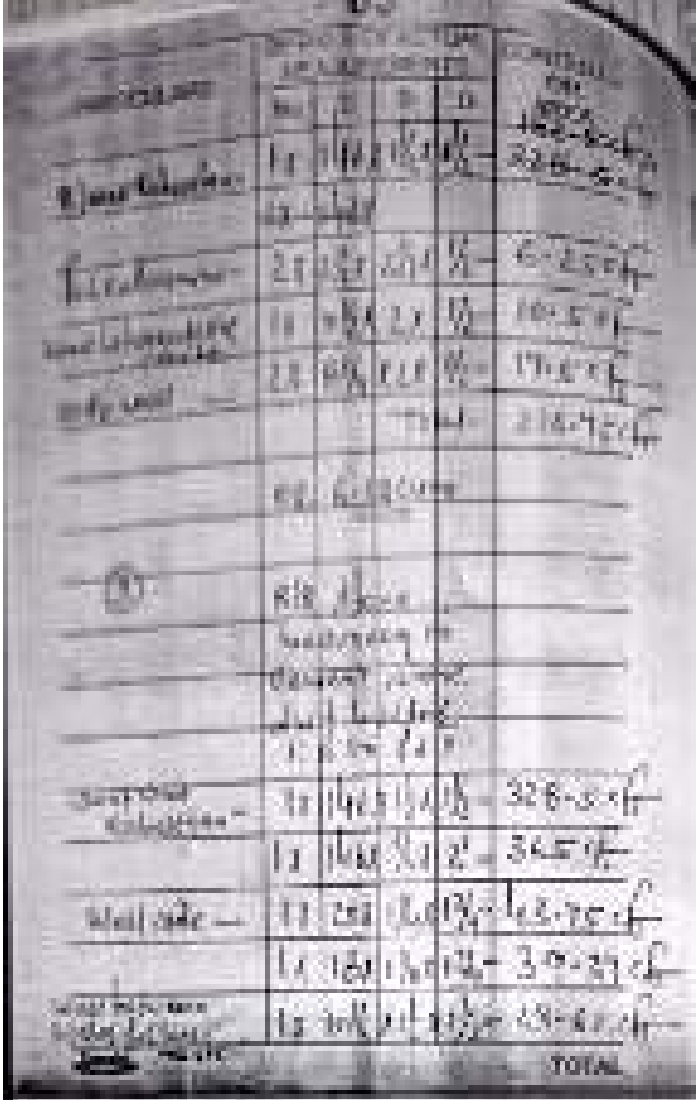

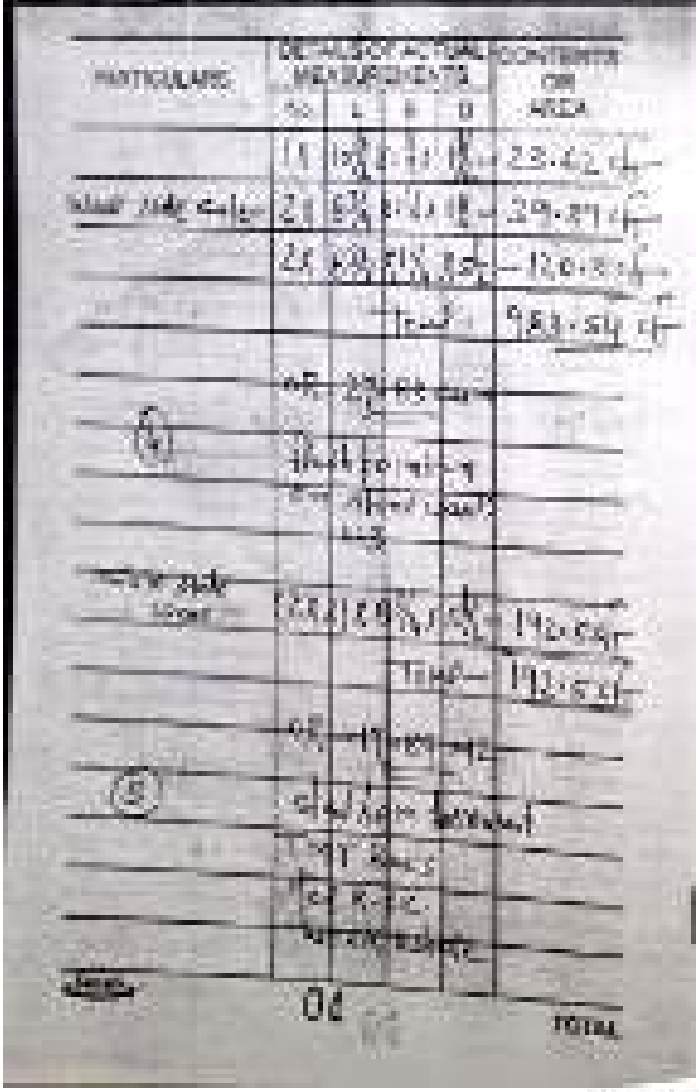

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TAX INVOICE

M/s. MOHD. ADIL B.M.S.

Near Anaj Mandi, Shop No. 4, Sulola Road, F.P. Jhirka (Nuh) HR.

BILLING / SHIPPING DETAILS

Invoice No. 1301

Date 3/01/2022

Time

HSN CODE	DESCRIPTION OF GOODS	QNTY	RATE	AMOUNT
(1)	Cement bags	314	345	26,628
(2)	Stone dict	585 cft	38	21,470
(3)	Stone metal 40mm	215 cft	23	1095
(4)	Stone metal 20mm	65 cft	33	2145
(5)	Stone boulder	1020 cft	80	52400
(6)	Grills	1350 kg	48	20880
(7)	12mm ø Steel	101 kg	61.5	6211.5
(8)	8mm ø Steel	12 kg	682	768.5
(9)	water tank	2 pcs	1000	2000

Total Amount 126558

Add SGST@ 2.5% 3152.5

Add CGST@ 2.5% 1254.5

Add IGST@ .....%

TOTAL AMOUNT DUE 130965

Rupees (in words) One lakh thirty thousand nine hundred sixty five only

Reverse Charge (Yes / No)

For Mohd. Adil B.M.S.

Auth. Sign.

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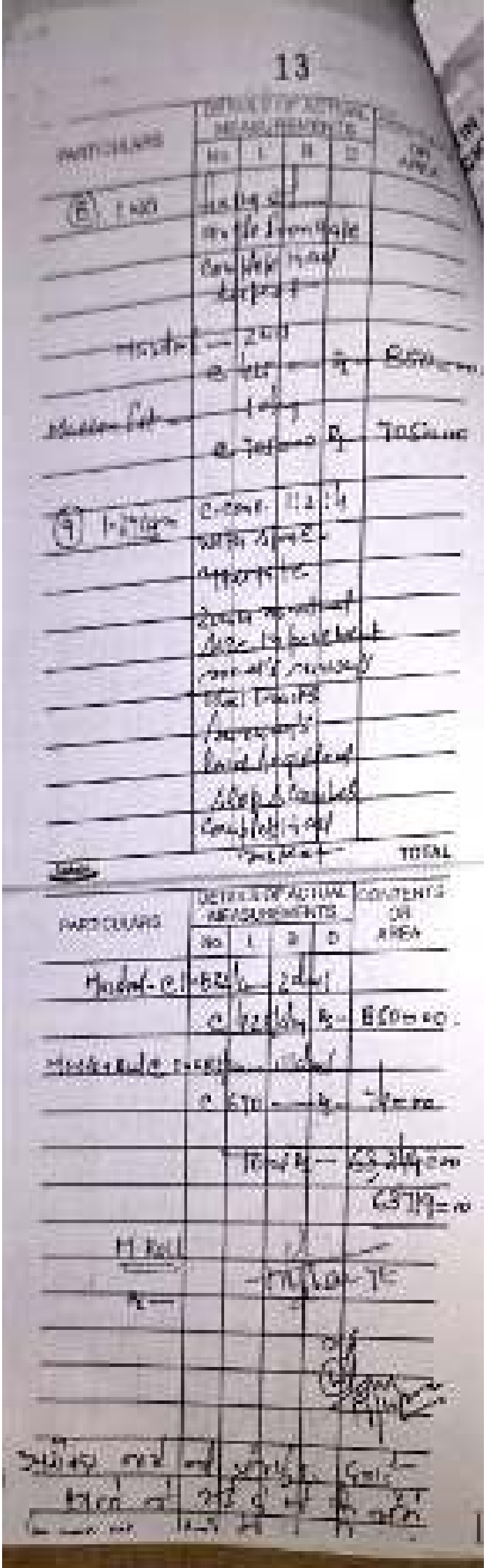

PARTICULARS

DETAILS OF ACTUAL MEASUREMENTS

No. | L | B | D

CONTENTS OR AREA

TOTAL

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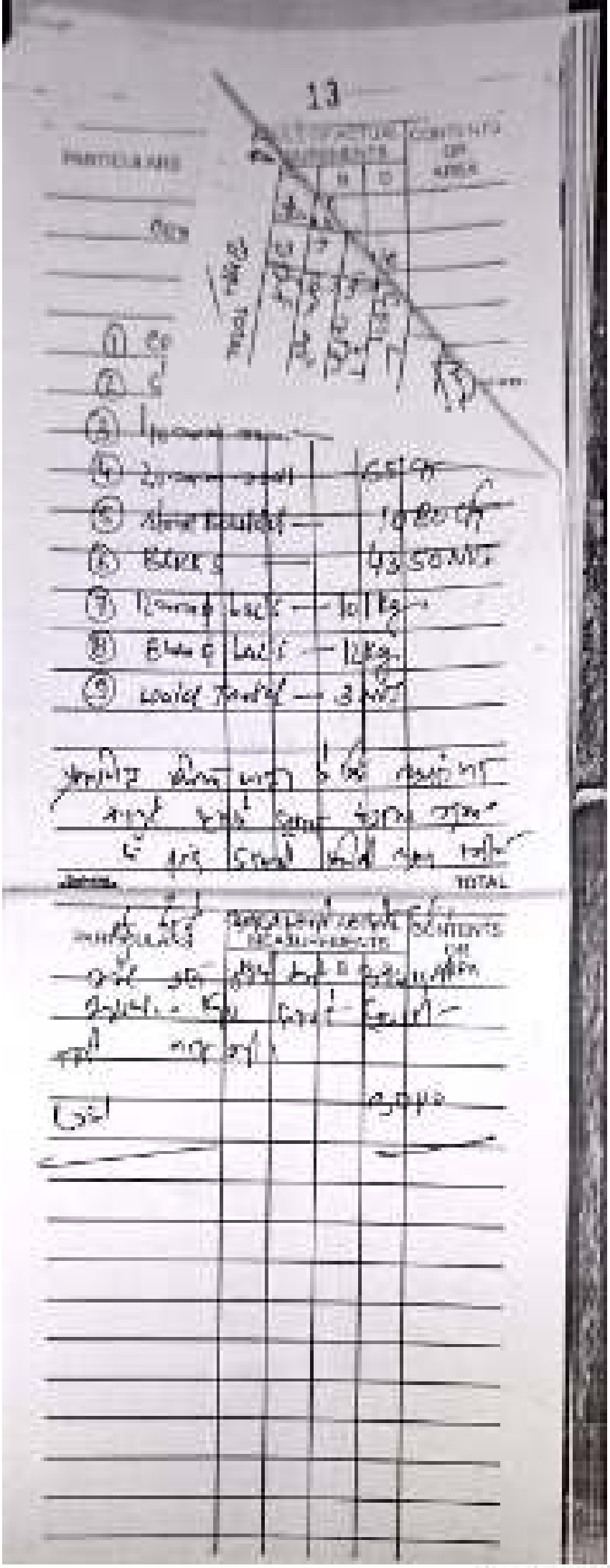

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TAX INVOICE

APAS848R1Z6

☎ : 9813139900

M/s. MOHD. ADIL B.M.S.

Near Anaj Mandi, Shop No. 4, Sulela Road, F.P. Jhirka (Nuh) HR.

BILLING / SHIPPING DETAILS :

Name Kabristan Dhe Lambi Sahajpur (Bandawala)

GST No. Pally Sahajpur State Code

Invoice No. 191

Date 10/12/2022

Time

HSN CODE	DESCRIPTION OF GOODS	QNTY.	RATE	AMOUNT
	6 Bundals (Packed with) 182 Sm @ 6 Kg/Kat 3648 Kg @ Loose Panni charges Less to enter material in Stock Register.	48/kg	—	16592 — 1500 —
			Total Amount	16592 —
			Add. SGST@ 6%	1219 —
			Add. CGST@ 6%	1219 —
			Add. IGST@ ...%	
			TOTAL AMOUNT DUE	18718 —

Rs. (in words) Eighteen Thousand Seven Hundred Eighteen Rupees Only.

Reverse Charge : (Yes / No)

Our Bank :

E.&O.E.

Note : 1. All Subject to Nuh Jurisdiction.
2. Goods once sold will not be taken back.

For Mohd. Aadil B.M.S.

Auth. Sign.

Scanned with CamScanner

N :
KNPA0848R1ZR

TAX INVOICE

☎ : 9813139900

M/s. MOHD. ADIL B.M.S.

Near Anaj Mandi, Shop No. 4, Sulola Road, F.P. Jhirka (Nuh) HR.

BILLING / SHIPPING DETAILS :

Name: Kalwaniya - Tex Bengali

Address / Godown: [illegible]

GST No: [illegible] State Code: [illegible]

Invoice No. 192

Date 10/01/2021

Time

HSN CODE	DESCRIPTION OF GOODS	QNTY.	RATE	AMOUNT
1	Angle Iron Cut 2½"×2½" 7×14 Kg 98 Kg / 1.7 Kg / Kg	161 kg	62.5/kg	10375
	2 Kg Binding wire	2 kg	62.5/kg	125
	G.I. Binding material in Stock Register			

Rs. (in words) .....

Reverse Charge : (Yes / No)

Our Bank :

Total Amount	10500
Add. SGST @ 9 %	945
Add. CGST @ 9 %	945
Add. IGST @ ..... %	
TOTAL AMOUNT DUE	12390

E.&O.E.

Note : 1. All Subject to Nuh Jurisdiction

2. Goods once sold will not be taken back.

For Mohd. Adil B.M.S.

Auth. Sign.

Scanned with CamScanner

विषय: ... के आधार पर विद्युत कार्यों की तकनीकी स्वीकृति प्रदान करने बाबत।

विभागीय पत्रावली की कार्यवाही पत्रक से अवलोकन कराया जाता है कि अधिशासी अभियन्ता, विद्युत वितरण खण्ड, विद्युत वितरण मण्डल के कार्यालय के पत्र संख्या ... दिनांक 30.07.2021 द्वारा विकास कार्यों की अटलायी/ पुल कार्य की तकनीकी स्वीकृतियों के लिये को विभाग जारी की गई है। उपरोक्त को संदर्भ में रखते हुए पत्र संख्या ... में निम्नलिखित विवरण कार्य प्रस्तुत है

क्र. सं.	कार्य का नाम	स्वीकृत राशि	विवरण	कार्य का नाम	विद्युत पोल/विवरण	राशि
1.	...	8/1	...	...	...	...
	...			...	...	...
	...			...	...	...
	...			...	...	...
	...			...	...	...
	...			...	...	...

उपरोक्त कार्यों की तकनीकी स्वीकृति प्रदान करने का कृपा करें। उक्त विद्युत वितरण अधिकारी एवं पत्रक द्वारा विद्युत का भुगतान है उक्त पोल/ तकनीकी स्वीकृति प्रदान करने के पश्चात अधिशासी यह भी सलाह दिया जाना है कि निर्माणाधीन कार्यों की कार्यवाही अन्य किसी कारण से नहीं की गई है उक्त पत्र से स्वीकृत किसी तकनीकी स्वीकृति/निर्माण पूर्ण कर लिया गया है। उपरोक्त के अवलोकन करने की अधिशासी की तकनीकी स्वीकृति है।

उक्त तकनीकी कार्यों की प्रशासनिक स्वीकृति के परिपेक्ष्य हेतु आदेशार्थ पुनः प्रस्तुतीकरण हेतु प्रस्तुत है।

अधिशासी / सहायक

Approved as recommended by BTPO and Executive Engineer of PD/BTPO

अधिशासी अभियन्ता (पद)
विद्युत वितरण खण्ड

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GSTIN No.: 06BFUPA4133Q1ZE TAX INVOICE State Code : 06 Mob.: 9953187788 Mob.: 9053985788

SAMAR CONTRACTOR

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication Interlocking, R.M.C., Bricks, Bowel, Rod, Electric Goods, Sand, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Delhi Alwar Road, Village MAHOLI, Teh. Ferozepur Jhirka, Distt. Mah (Haryana) - 122104

Name Administrative office for Police
Address Mewat Institute of Engg
GSTIN No Delhi Road to Pachal Ka more
State Code Road to Ajrot

Invoice No. 5
Date 15/11/2021
Time

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs.	P.
1	Stone Metal Crusher	—	1310	CFT	22/-	47660	/-
2	Stone Grated Crush	—	1100	CFT	25/-	27500	/-
3	Cement	—	82	Bags	350/-	122501	/-
4	Cement	—	85	Bag	351/-	29414	/-
5	Sand	—	1726	CFT	32/-	55232	/-
6	Bajri	—	1000	CFT	16/-	16000	/-

GSTIN : 06BCMPA4856K 1ZD
PAN : BCMPA4856K
IE-Code: 3906 CIN No: 9812440819

TAX INVOICE

M.: 9813850877
9306819292
9416127686

KHANPURIYA BUILDING MATERIAL SUPPLIER

DEALS IN: ALL KINDS OF BUILDING MATERIAL ETC.
SOHRAB NAGAR, VILL. POL, TEH. F.P. JHIRKA, DISTT. NUH (HR.)-

Tax is Payable on Reverse Charges (Yes/No)

Invoice No. 54
Date 15/4/2024
P.O. No.
State: State Code:

M/s Administrator Bhiwadi & Dharuhera
Vill- Dawli Road at Tile Factor
PWD Road To Farukhabad Pwd Road & Dhar
GSTIN No

S. No.	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT Rs.	P.
1	8 Dimm Tile		19931 pc	13.50	269085	
					48432	
					317,500	

Mode of Transport
TIME OUT
Vehicle No.
Amount in Words

Taxable Value
Freight
CGST.....%
SGST.....%
IGST.....%
Invoice Total

Bank Name: HDFC BANK, F.P. Jhirka
Ac No.: 50200048483272, IFSC: HDFC0002648

Terms & Conditions
1. Subject to Jurisdiction
2. Payment should be made only in favour of
KHANPURIYA BUILDING MATERIAL SUPPLIER
Company by Cash/Cheque E. & O.E.

Receivers Signature

For KHANPURIYA BUILDING MATERIAL SUPPLIER
Authorised Signatory

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Particulars	No.	L	B	D	Contents
Name of work → Laying of I/C Route.					
Village → Lawar					
Scheme → PWS					
Agency → Administrative					
① Dressing & Preparation of Bed					
Payment To Contractor					

Particulars	No.	L	B	D	Contents
Payment to Contractor					

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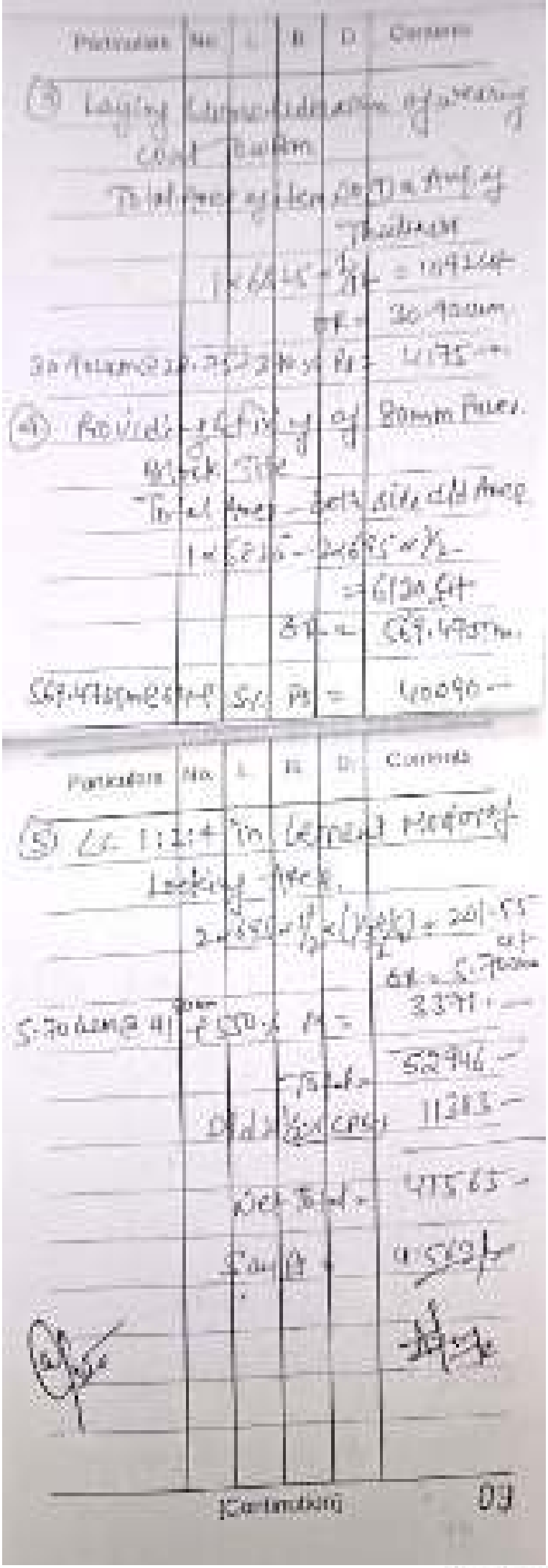

Particulars | No. | L | B | D | Content

(3) Laying Concrete in foundation of 9" wall
Cement Concrete
Total length of wall (CRT) = 30.75 m
Total length
1 × 68.45 + 1/2 × 34 = 102.45
= 30.75 m
30.75 m @ 2.25 × 2 No's = 138.375 m²

(4) Providing & laying in position of 20mm Plain
Work Site
Total Area = Work Site Area
1 × 52.16 = 52.16 m²
= 6120 Sft
Sft = 569.4752 m²

569.4752 m² @ Sft Rs = 100.00 —

Particulars | No. | L | B | D | Content

(5) C.C 1:2:4 in Lintel Portion
Lintel
2 × 650 = 1/2 × (1.22 × 1.22) = 201.95 cft
Sft = 5.70 cum
3371 —

5.70 cum @ 41 per C.S.F Rs = 52946 —
Total = 11383 —
Add 20% Cost = 415.65 —
Total = 4563 —
Say Rs = 34 —

Continuing 03

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Particulars	No	L	B	D	Contents
Stone Metal 25 mm				=	1700 cft
Stone Metal 20 mm				=	1100 cft
Sand or Silt				=	1993 | 1063
Cement				=	30 bags
Crusher				=	885 cft
Floodi				=	1764 ft
Blood				=	1000 cft

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GST No. 06CPPB0061E TAX INVOICE ORIGINAL

M/S. BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Deals in: G.I. Pipe, PVC Pipe, Submersible Motor Pump Tiles, Head Pump & Building Material Electrical Goods etc.
We Also Deals In School Dresses Available

Biwan Bherolpur Road, Ferozepur Jhirka - 122104 (Haryana)

Invoice No. 11
M/s. Common Project Rajwa
Address. Block Pirthla
Date 11-12-2018 Vehicle No.
Place of Supply

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount 18%	Taxable 0%	Taxable 12%	Taxable 28%	Tax Free	CGST Amount	SGST Amount	KGST Amount	TOTAL With GST
1	Submersible 5"		4 Nos	45/-	6,480								
2	Submersible 4"		8 Nos	360/-	2,340								
3	Submersible 3"		10 Nos	50/-	3,600								
4	Submersible 1½"		1½	4000/-	4,000								
5	Submersible pumpset 5 HP		6 Nos	9200/-	55,200								
6	Submersible pumpset 3 HP		6 Nos	1450/-	8,700								
7	Submersible cable wire 4 core 1.5 sq mm		240 mtr	21/-	4,200								
8	Submersible cable wire 4 core 2.5 sq mm		600 mtr	29/-	17,400								
9	Submersible cable wire 4 core 4 sq mm		1000 mtr	44/-	44,000								
10	Submersible cable wire 4 core 6 sq mm		600 mtr	65/-	39,000								
11	Submersible cable wire 4 core 10 sq mm		200 mtr	135/-	27,000								
12	Submersible cable wire 4 core 16 sq mm		100 mtr	190/-	19,000								
13	Submersible cable wire 4 core 25 sq mm		100 mtr	270/-	27,000								
14	Submersible cable wire 4 core 35 sq mm		100 mtr	370/-	37,000								
15	Submersible cable wire 4 core 50 sq mm		100 mtr	570/-	57,000								
16	Submersible cable wire 4 core 70 sq mm		100 mtr	770/-	77,000								
					1,90,880/-								
				TOTAL									

Total Amount in Words

Rs. in Words: One Lac Ninety Thousand Eight Hundred Eighty only

For : M/S. BHARAT MACHINERY & GENERAL STORE

Authorised Signatory

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प्रेषक,

खण्ड विकास एवं पंचायत अधिकारी
सिरोंजपुर जिलेबार।

सेवा में,

उप खण्ड अधिकारी (एस) एवं
सिरोंजपुर जिलेबार।

क्रमांक 3547 दिनांक 14/1/22

विषय— ग्राम पंचायत गाहोली में कराये गये विकास कार्यों की अदायगी अनुमोदन करने बाबत।

कृपया उपरोक्त के संदर्भ की पालना अनुसार इस खण्ड की ग्राम पंचायत गाहोली की तरफ से PMC Scheme (PMS) से कराये गये विकास कार्यों के मस्टर व बिल की कॉपी प्राप्त हुई है। सरपंच के हिसाबों एवं क्रमांक BDO/2020-21/25836-सिरोंज दिनांक 30-03-2021 की पालना में आप द्वारा अनुमोदन उपरान्त ही अदायगी की जावेगी है। इसलिए अदायगी के अनुमोदनार्थ मूल प्रस्ताव व बिल की फोटो कॉपियां आपकी सेवा में भेजे जा रहे है।

ग्राम पंचायत— गाहोली

प्रस्ताव नं0 / तिथि	कराये गये कार्यों की की जाने वाली अदायगी
2/30-12-2021	सिरोंजपुर मोहर सिंहवीय कार्य सिरोंजी पेटीएम अदायगी रु 08012/—का है।
3/30-12-2021	पेमेंटीयर्स हमा सफाई कार्य की अदायगी रु 04044/—का है।

1— पेट कार्य और किसी प्रकार कम से नहीं कराया गया।

2— अनुमोदित हमा सफाई कार्य कराये गये है।

3— कार्य की फोटो संलग्न है।

संलग्न— उक्त।

Approved as per recommendation of BDO Sironja

14/1/2022

ग्राम विकास एवं पंचायत अधिकारी
सिरोंजपुर जिलेबार।

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GSTIN: 06AZZPT1133D1Z6 TAX INVOICE

T.K. BUILDING MATERIAL SUPPLIER

BUILDING MATERIALS SUPPLY

VILL. IRAHIMBASS, TEH. P.P. CHIRKA (NUH-MEWAT) HR.

Mob. 9991336721

Serial No. 44 Dated 6-2-2021

To ..... State ..... State Code .....

GSTIN No. ..... Vehicle No. .....

S. No.	Description of Goods	HSN/SAC Code	Quantity	Rate	Amount Rs.	P.
	10 M.M.	2517				
	20 M.M.	2517				
	60 M.M.	2517				
	80 M.M.	2517				
	DUST	2517				
	G.S.B.	2517				
	Muram	2517				
			10 TRACT	1000	10000	00
			7 TRACT	1000	7000	00
			5 TRACT	1000	5000	00
				TOTAL		
				SGST 2.5 %		
				CGST 2.5 %		
				IGST 5%		
				G. TOTAL	22000	00

Time .....

Rs. in Words .....

E. & O. E.

Receiver's Sign

For : T.K. BUILDING MATERIAL SUPPLIER

Authorised Signatory

Scanned with CamScanner

GSTIN- 06AZZPT1133D1Z4 TAX INVOICE

T.K. BUILDING MATERIAL SUPPLIER

BUILDING MATERIALS SUPPLY

VILL. IBRAHIMBASS, TEH. F.P. JHIRKA (NUH-MEWAT) HR.

Mob. 9991336721

Serial No. 48 Dated 29.3.21

To ..... State ..... State Code .....

GSTIN No. ..... Vehicle No. .....

S. No.	Description of Goods	HSN/SAC Code	Quantity	Rate	Amount Rs.	P.
	10 M.M.	2517				
	20 M.M.	2517				
	40 M.M.	2517				
	80 M.M.	2517				
	DUST	2517				
	G.S.B.	2517				
	Muram	2517				
	8 ट्रॉली X 1000 -				8000	00
	2 ट्रॉली X 1000 -				2000	00
	4 ट्रॉली X 1000 -				4000	00
				TOTAL		
				SGST 2.5 %		
				CGST 2.5 %		
				IGST 5%		
				G. TOTAL	14000	00

Time .....

Rs. in Words .....

E. & O. E.

For : T.K. BUILDING MATERIAL SUPPLIER

Receiver's Sign.

Authorised Signatory

Scanned with CamScanner

GSTIN: 06AZZPT1133D1Z6 TAX INVOICE

T.K. BUILDING MATERIAL SUPPLIER

BUILDING MATERIALS SUPPLY

VILL. IBRAHIMBASS, TEH. F.P. JHIRKA (NUH-MEWAT) HR.

Mob. 9991336721

Serial No. 50 Dated 12-10-21

To ..... State ..... State Code .....

GSTIN No. ..... Vehicle No. .....

S. No.	Description of Goods	HSN/SAC Code	Quantity	Rate	Amount Rs.	P.
	10 M.M.	2517				
	20 M.M.	2517				
	40 M.M.	2517				
	60 M.M.	2517				
	DUST	2517				
	G.S.B.	2517				
	Muram	2517				
	2 ट्रक्टर X 1800				3600	00
	1 ट्रक्टर X 1000				1000	00
	6 ट्रक्टर X 1000				6000	00
	2 ट्रक्टर 30 क्विंटल X 1000				2334	00
				TOTAL		
				SGST 2.5%		
				CGST 2.5%		
				IGST 5%		
				G. TOTAL	12934	00

Time .....

Rs. in Words .....

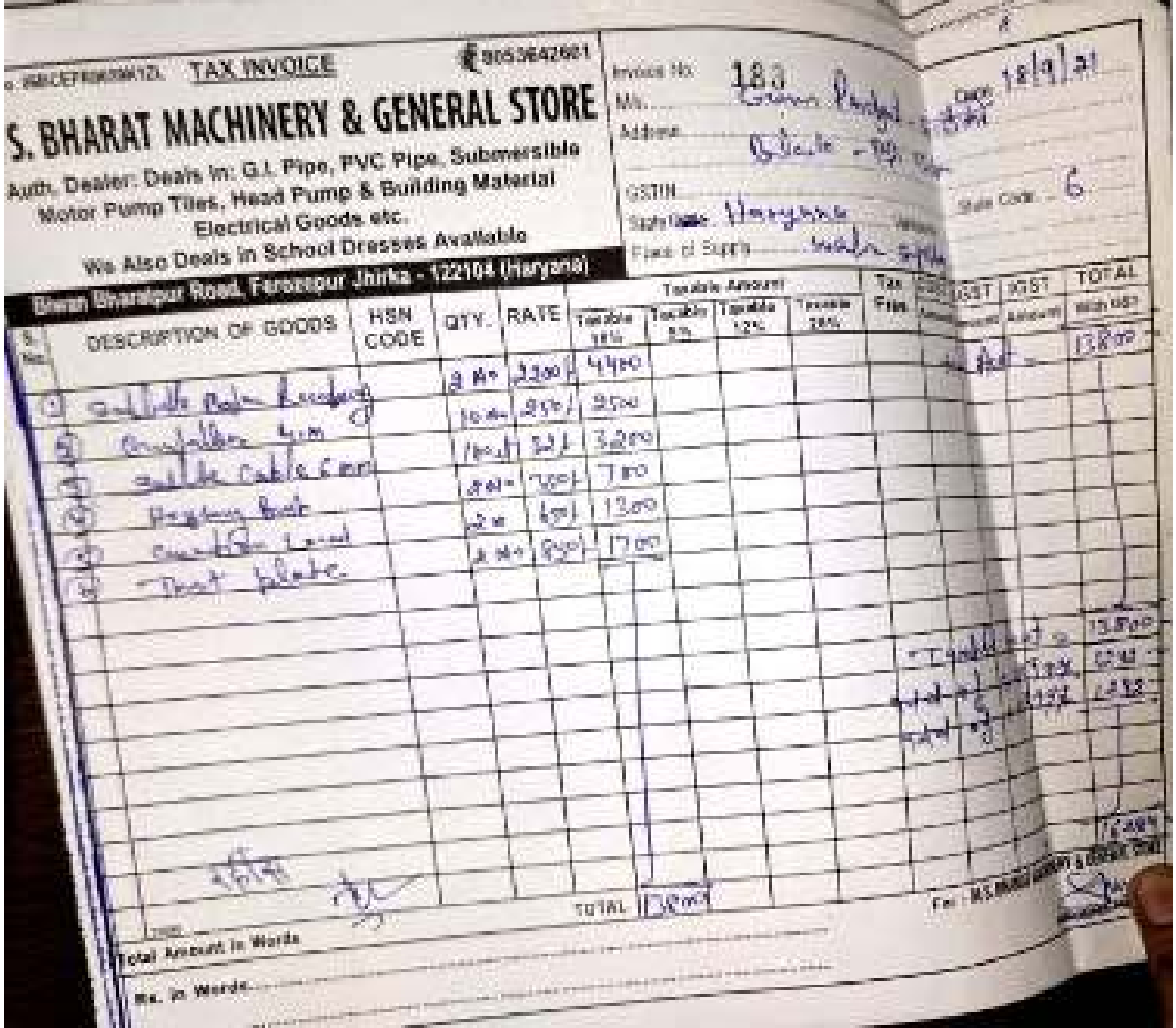
E. & O. E

Receiver's Sign

For T.K. BUILDING MATERIAL SUPPLIER

Authorised Signatory

Scanned with CamScanner



TAX INVOICE

9053642661

S. BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Deals in: G.I. Pipe, PVC Pipe, Submersible Motor Pump Tiles, Head Pump & Building Material Electrical Goods etc.

We Also Deals in School Dresses Available

Biwan Bharatpur Road, Farrukhpur Jhirka - 122104 (Haryana)

Invoice No. 180

M/s.

Address

GSTIN

State Code 6

Place of Supply

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount 18%	Taxable 5%	Taxable 12%	Taxable 28%	Tax Free	CGST	SGST	TOTAL with GST
1												
2												
3												
4												
5												
6												

TOTAL

Total Amount in Words

Rs. in Words

For M/S BHARAT MACHINERY & GENERAL STORE

Scanned with CamScanner

119 / 381

TAX INVOICE

M/S. BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Deals in: G.I. Pipe, PVC Pipe, Submersible Motor Pump Tiles, Head Pump & Building Material Electrical Goods etc.
We Also Deals in School Dresses Available

Bhram Bharatpur Road, Faridabad (Haryana)

Invoice No. 234

M/s

Address

GSTIN

State Code

Place of Supply

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount				Tax Free	GST	SGST	IGST	TOTAL
					Taxable 18%	Taxable 5%	Taxable 12%	Taxable 28%		Amount	Amount	Amount	With GST
1													
2													
3													
4													
				TOTAL									

Total Amount in Words

Rs. in Words

For : M/S. BHARAT MACHINERY & GENERAL STORE

Authorised Signatory

Scanned with CamScanner

TAX INVOICE

M/S. BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Deals in: G.I. Pipe, PVC Pipe, Submersible Motor Pump Tiles, Head Pump & Building Material Electrical Goods etc.
We Also Deals in School Dresses Available

Biwan Bhaiyapur Road, Ferozepur Jhirka - 122304 (Haryana)

Invoice No. 167 Date 2/9/21

M/s Chaman Packaged Mineral

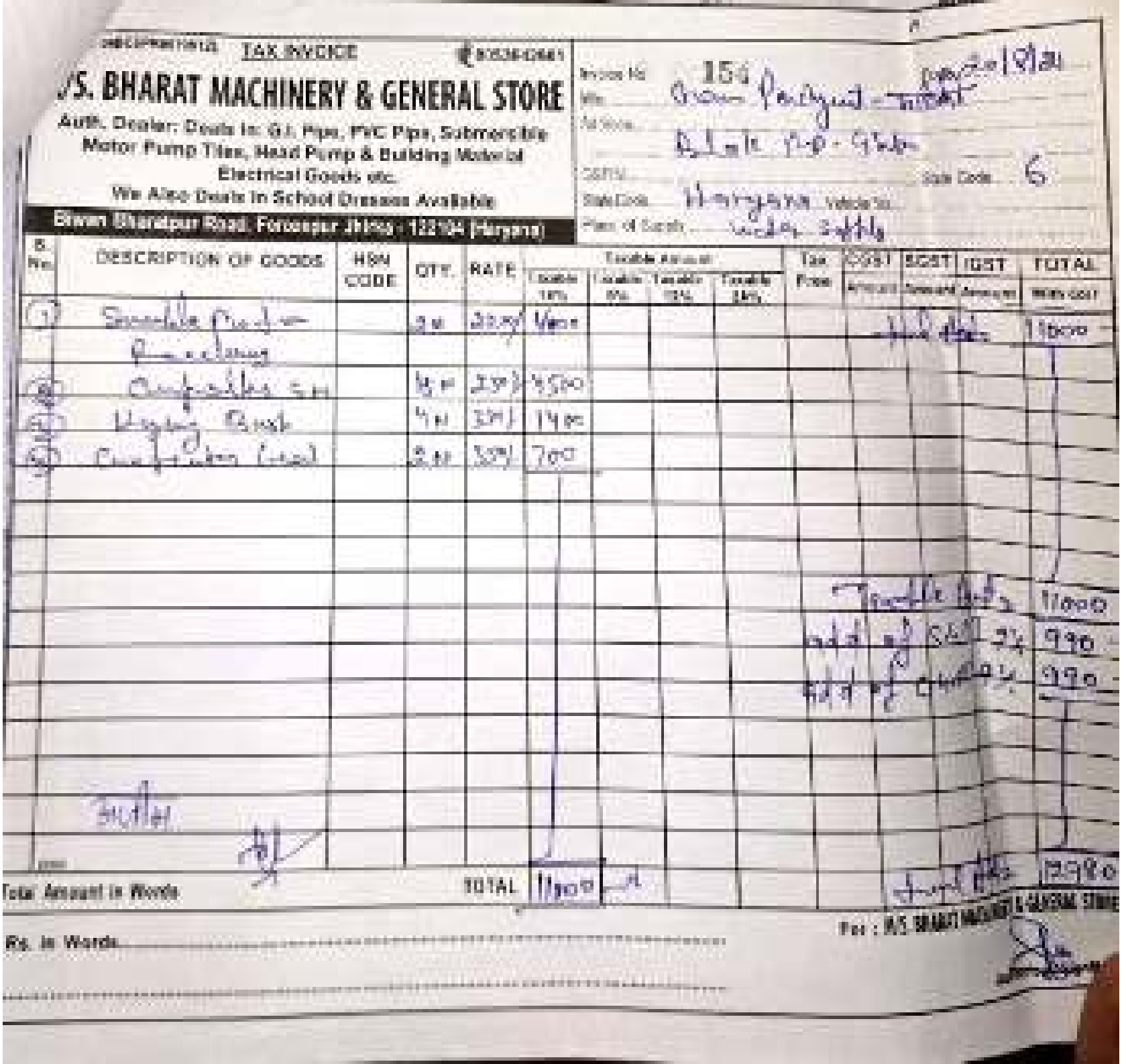
Address Nuh

GSTIN State Code 6

Mode Transport Vehicle

Place of Supply Nuh Supplied

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount: Taxable 28%	Taxable 5%	Taxable 12%	Taxable 18%	Tax Free	CGST Amount	SGST Amount	IGST Amount	TOTAL With GST
1	Submersible Motor Pump		1 no	2200	2200								6900
2	Submersible Motor		10 no	950	2500								
3	Starting Switch		2 no	350	700								
4	Thrust Tube		1 no	250	650								
5	Connecting Cable		1 no	600	450								



TAX INVOICE

M/S. BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Deals in: G.I. Pipe, PVC Pipe, Submersible Motor Pump Tiles, Head Pump & Building Material Electrical Goods etc.
We Also Deals In School Dresses Available

Bhuan Bhandapur Road, Farrukhpur Jhajjar - 124104 (Haryana)

Invoice No. 154
M/s. Gram Panchayat
Address
GSTIN
State Code: Haryana
Place of Supply
State Code: 6
Vehicle No.

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount	Tax Rate	CGST	SGST	IGST	TOTAL
					Taxable 18%		Amount	Amount	Amount	With GST
1	Submersible Pump Repairing		2 No	3250	6500					11800
2	Condenser Fan		1/2 No	2350	3500					
3	Wiring Work		1 No	3500	1400					
4	Condenser Coil		2 No	3500	700					
										11800
										990
										990
				TOTAL	11800					13780

Total Amount in Words

Rs. in Words

For : M/S BHARAT MACHINERY & GENERAL STORE

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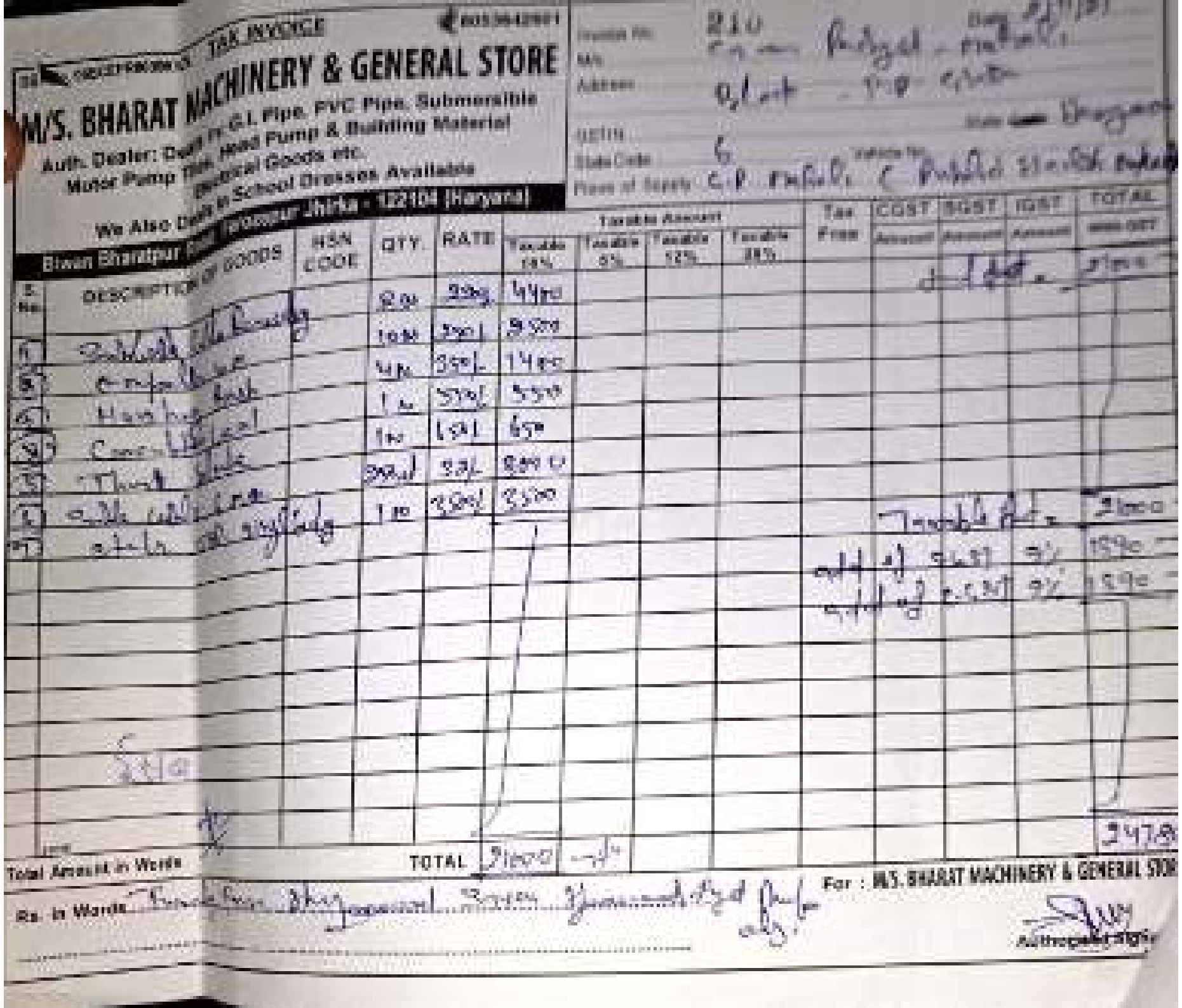

TAX INVOICE

M/S. BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Delt Pr G.I Pipe, PVC Pipe, Submersible Motor Pump Tank, Hand Pump & Building Material Electrical Goods etc.
We Also Deals in School Dresses Available

Biwani Bhawalpur [illegible] Dhirsar - 125104 (Haryana)

Invoice No. 210 Dated 27/7/21
M/s
Address
GSTIN
State Code 6
Place of Supply

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount 18%	Taxable 5%	Taxable 12%	Taxable 28%	Tax Free	CGST Amount	SGST Amount	IGST Amount	TOTAL
1			2 Nos	2200	4400								
2			100 M	250	9500								
3			1/2 M	850	1400								
4			1 No	5250	5250								
5			1 No	650	650								
6			200 L	22	4400								
7			1 No	3500	3500								
				TOTAL	31600								

Total Amount in Words

Rs. in Words

For : M/S. BHARAT MACHINERY & GENERAL STORE

Authorised Signatory

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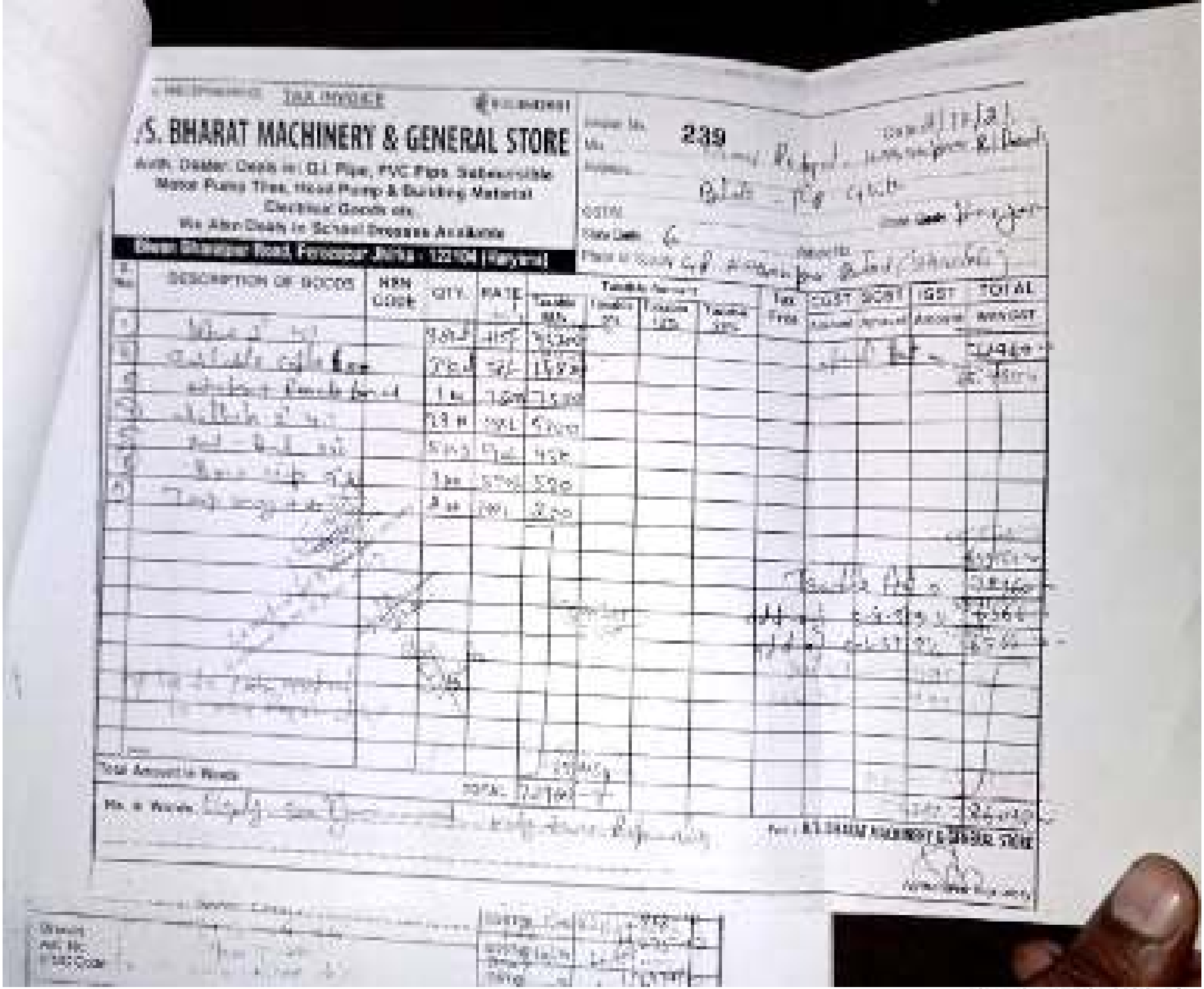


M/S. BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Deals in G.I. Pipe, PVC Pipe, Submersible Motor Pump Tree, Hand Pump & Building Material Electrical Goods etc.

We Also Deals in School Dresses Available

Gram Bhandar Road, Fatehpur Jhirka - 122104 (Haryana)

239

DESCRIPTION OF GOODS | HSN CODE | QTY. | RATE | TAXABLE AMT. | TAX FREE | COST SGST | COST IGST | TOTAL AMOUNT

Total Amount in Words

Rs. in Words

For M/S. BHARAT MACHINERY & GENERAL STORE

Scanned with CamScanner

ORIGINAL FOR RECIPIENT — TAX INVOICE — DUPLICATE FOR TRANSPORTER

M/S. BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Deals in: G.I. Pipe, PVC Pipe, Submersible Motor Pump Tiles, Head Pump & Building Material Electrical Goods etc.
We Also Deals in School Dresses Available

Bhuma Bharatpur Road, Ferozepur Jhirka - 122104 (Haryana)

Invoice No. 241 Date

M/s. Address GST N. State Code State Vehicle No. Place of Supply

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount	Tax Free	CGST Amount	SGST Amount	IGST Amount	TOTAL With GST
1										
2										
3										
4										
5										
6										
7										

ALAUDDIN TRADING COMPANY

Dealer in : All Kind of Building & Road Material Item & Interlocking Tiles etc.
Near Hanuman Masjid, Dhan Teh Pahtera (Mewat) Haryana-122108

Invoice No. 01

Date

Time

GSTIN No.

State

State Code

Vehicle no.

Sr. No.	Particulars	HSN Code	Qty	Rate	Amount

Total

Amount (in words)

Bank Name & Branch

Branch
A/c No.
IFSC Code

Note : Subject to Mutt Jurisdiction only

E & O.E

For : ALAUDDIN TRADING COMPANY

Customer Sig.

Signature

Scanned with CamScanner

GST INVOICE

ALAUDDIN TRADING COMPANY

Deals in : All Kind of Building & Road Material Item & Interlocking Tiles etc.
Near Nambardar Masjid, Dhia, Teh.Punhana (Mewat) Haryana-122108

M/s

GSTIN No.

State Code

Invoice No. : 06

Date

Time

Vehicle No.

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
1					
2					
3					
4					
5					
6					

Total

CGST @ ... %

SGST @ ... %

IGST @ ... %

Invoice Total

Bank
A/c No.
IFSC Code

Note : Subject to Mun. Jurisdiction only

E.&O.E

For : ALAUDDIN TRADING COMPANY

Customer Sig.

Signature

Scanned with CamScanner

GST INVOICE

ALAUDDIN TRADING COMPANY

Dealer in : All Kind of Building & Road Material Item & Interlocking Tiles etc.
Near Nambardar Masjid, Dhirk, Teh Punhana (Mewat) Haryana-122108

M/s

GSTIN No.

State

State Code

Invoice No. 07

Date 19-2-22

Time

Vehicle No

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
1					
2					
3					
4					
5					

Total

CGST @ %

SGST @ %

IGST @ %

Invoice Total

Amount in words

Bank Name
A/c No.
IFSC Code

Note : Subject to Nuh Jurisdiction only.

E.&O.E.

For : ALAUDDIN TRADING COMPANY

Customer Sig.

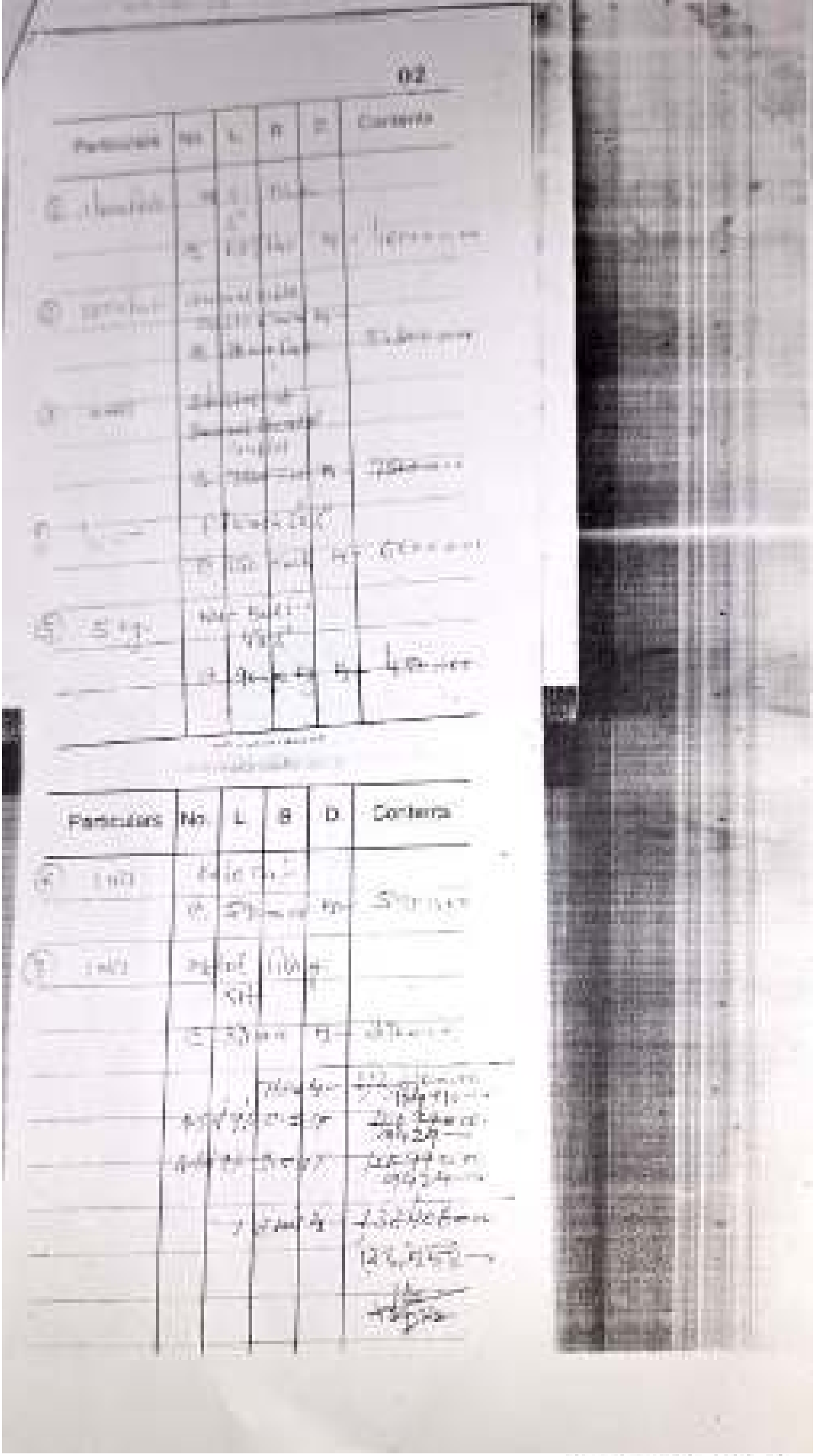
Signature

Scanned with CamScanner

Name of work:
Situation of work:
Agency by which work is executed:
Date of measurement:

(The above lines should be repeated at the commencement of the measurement relating to each work.)

Particulars	No.	L	B.	D.	Contents



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Particulars	No	L	R	D	Comments

[Continued]

Particulars	No	L	R	D	Comments

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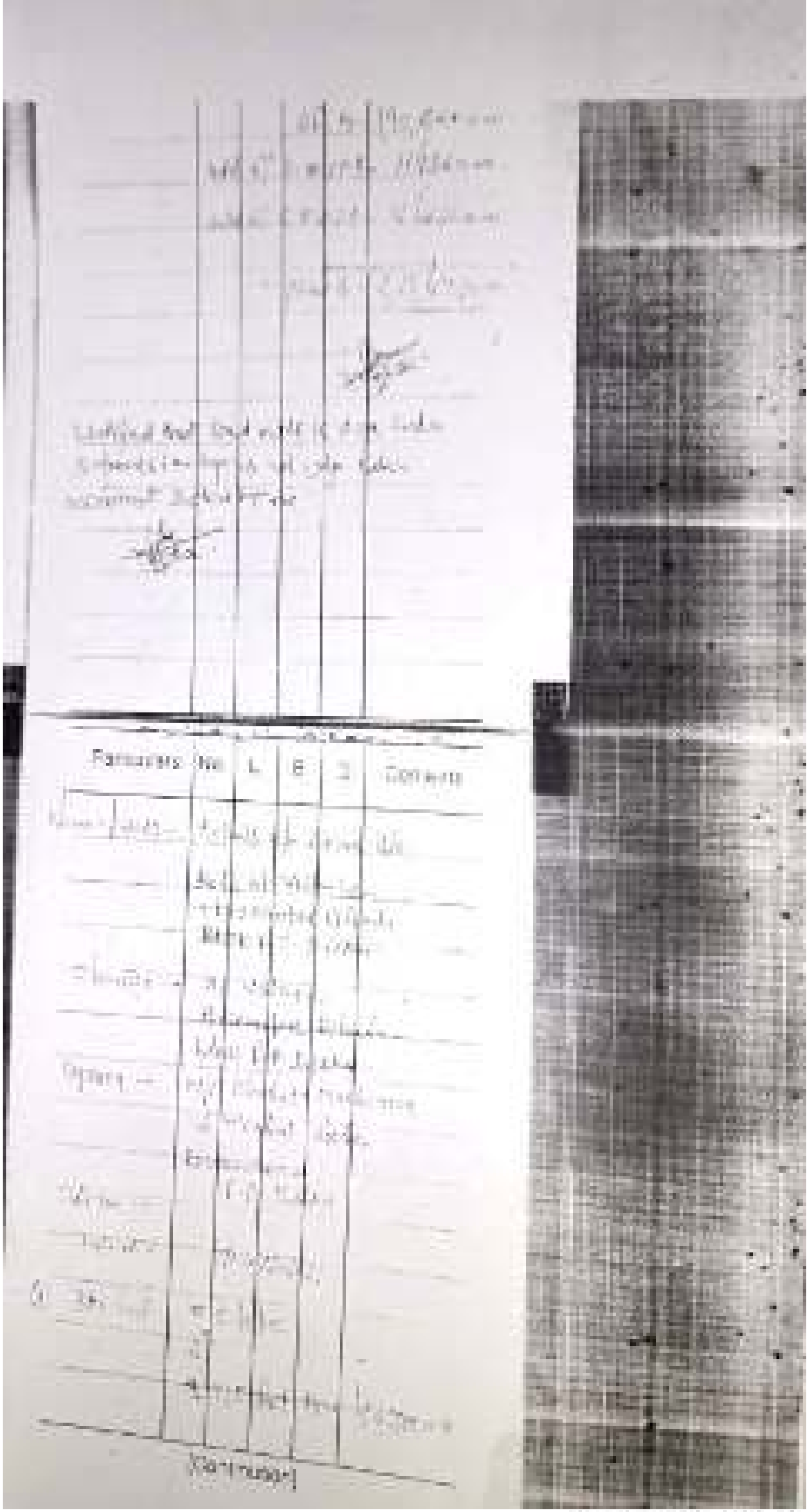

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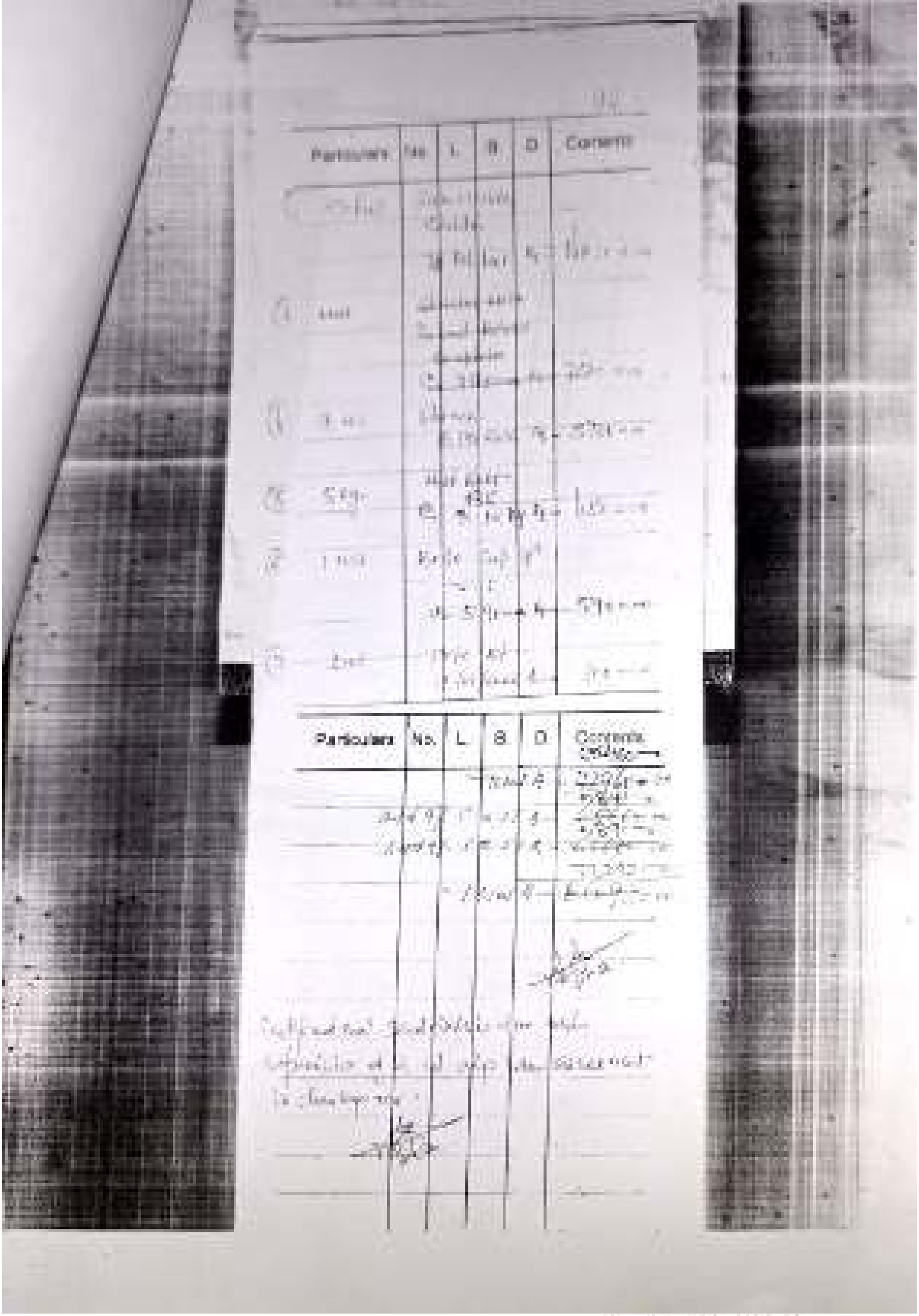

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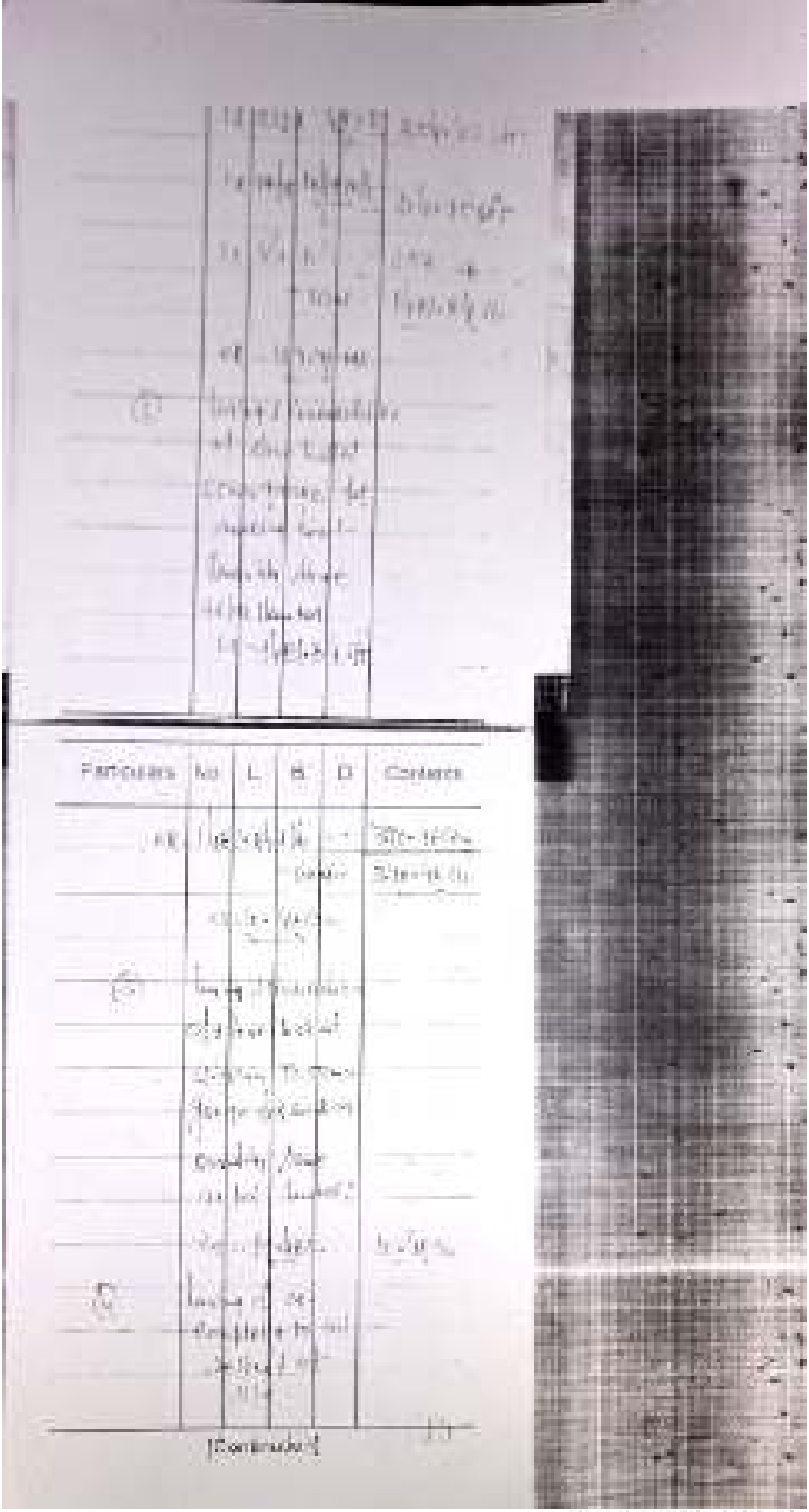
Particulars	No.	L	B	D	Contents



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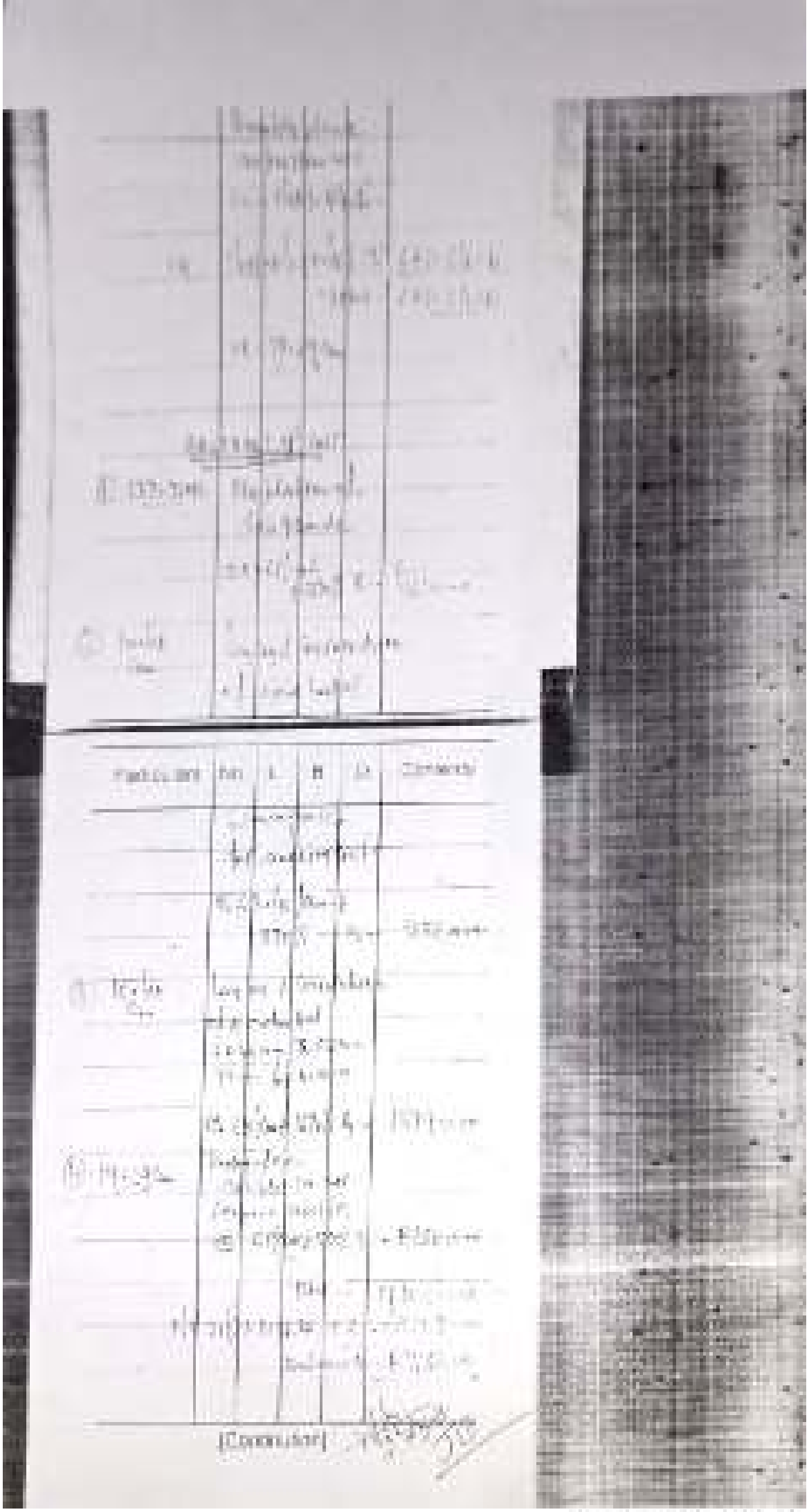

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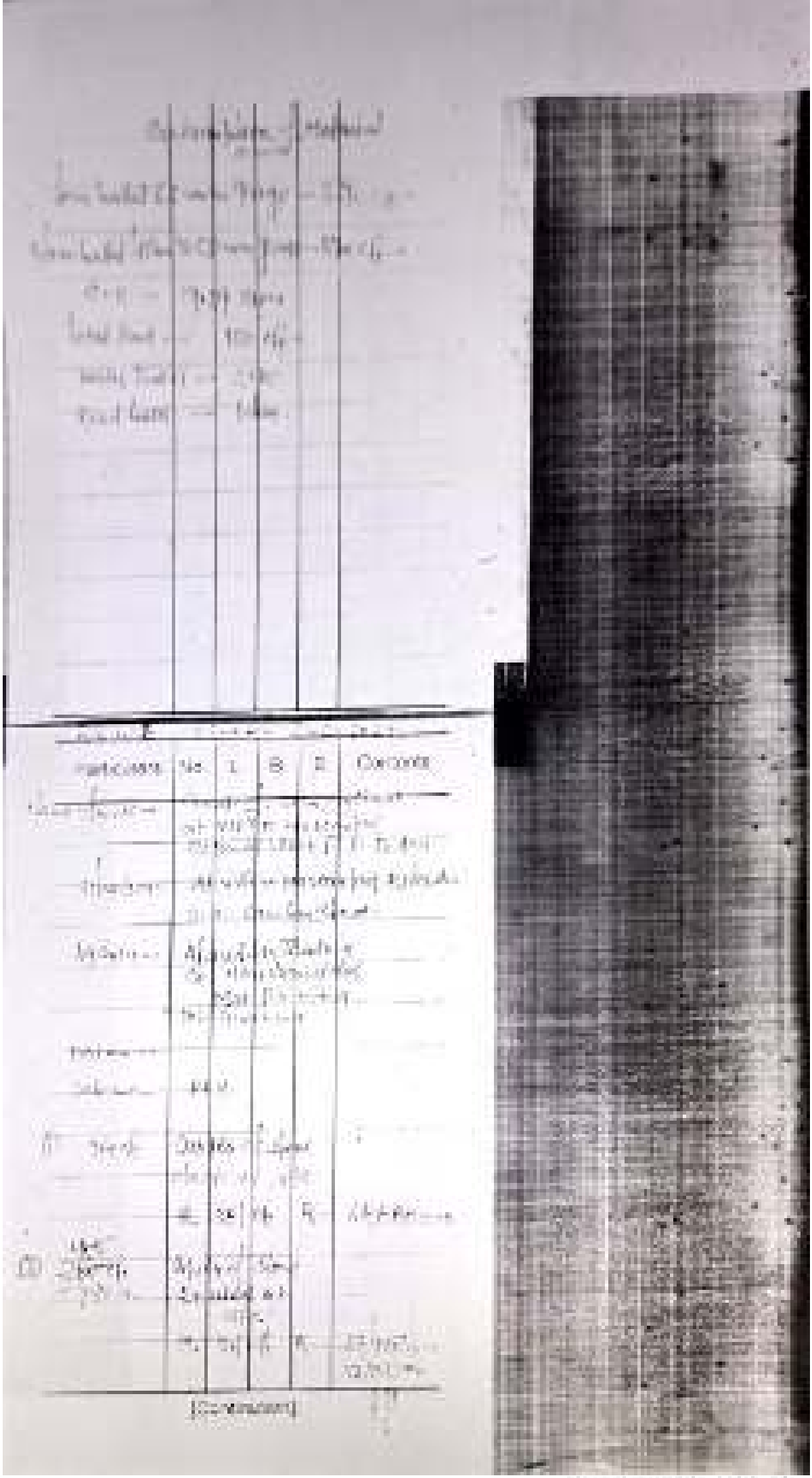

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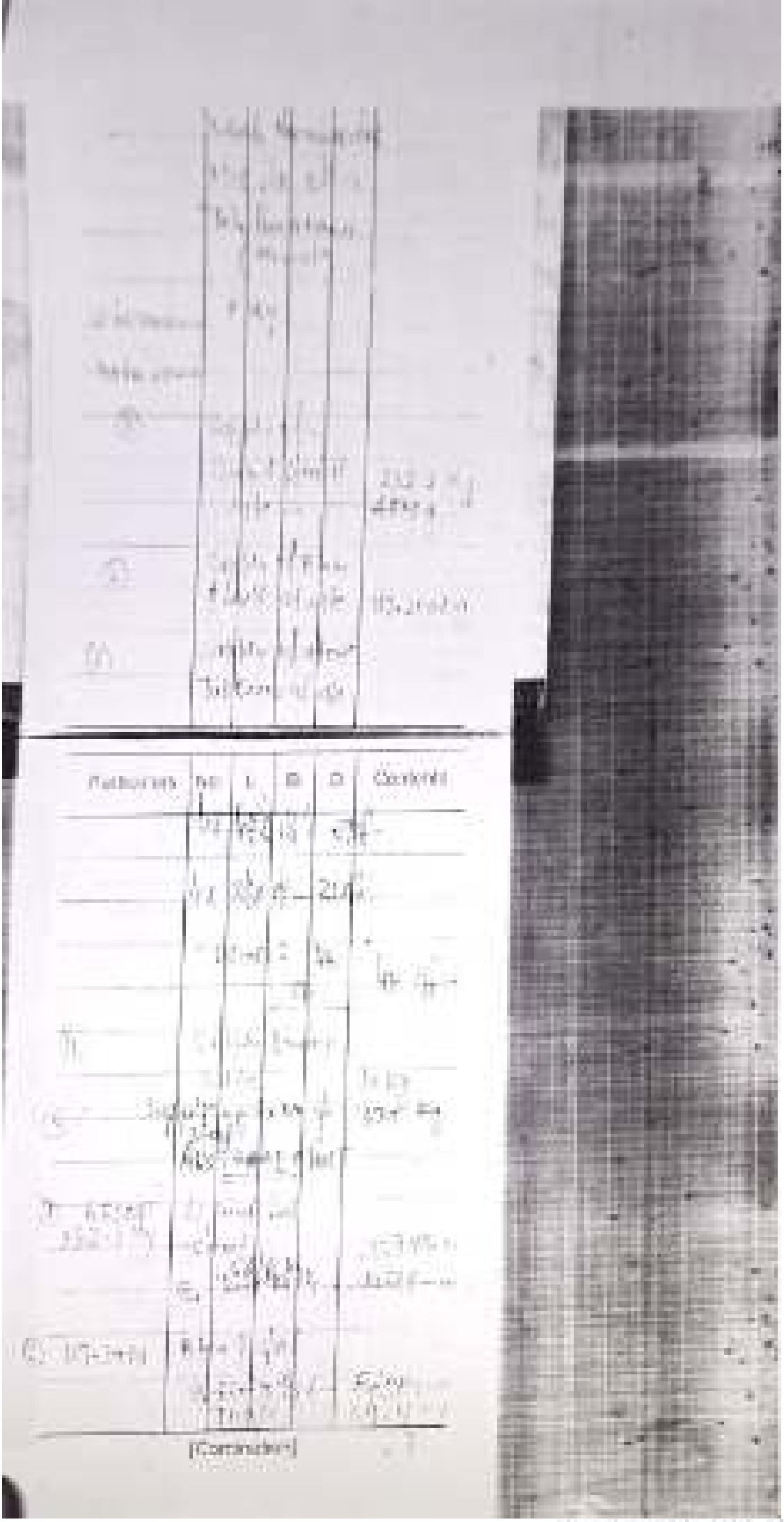

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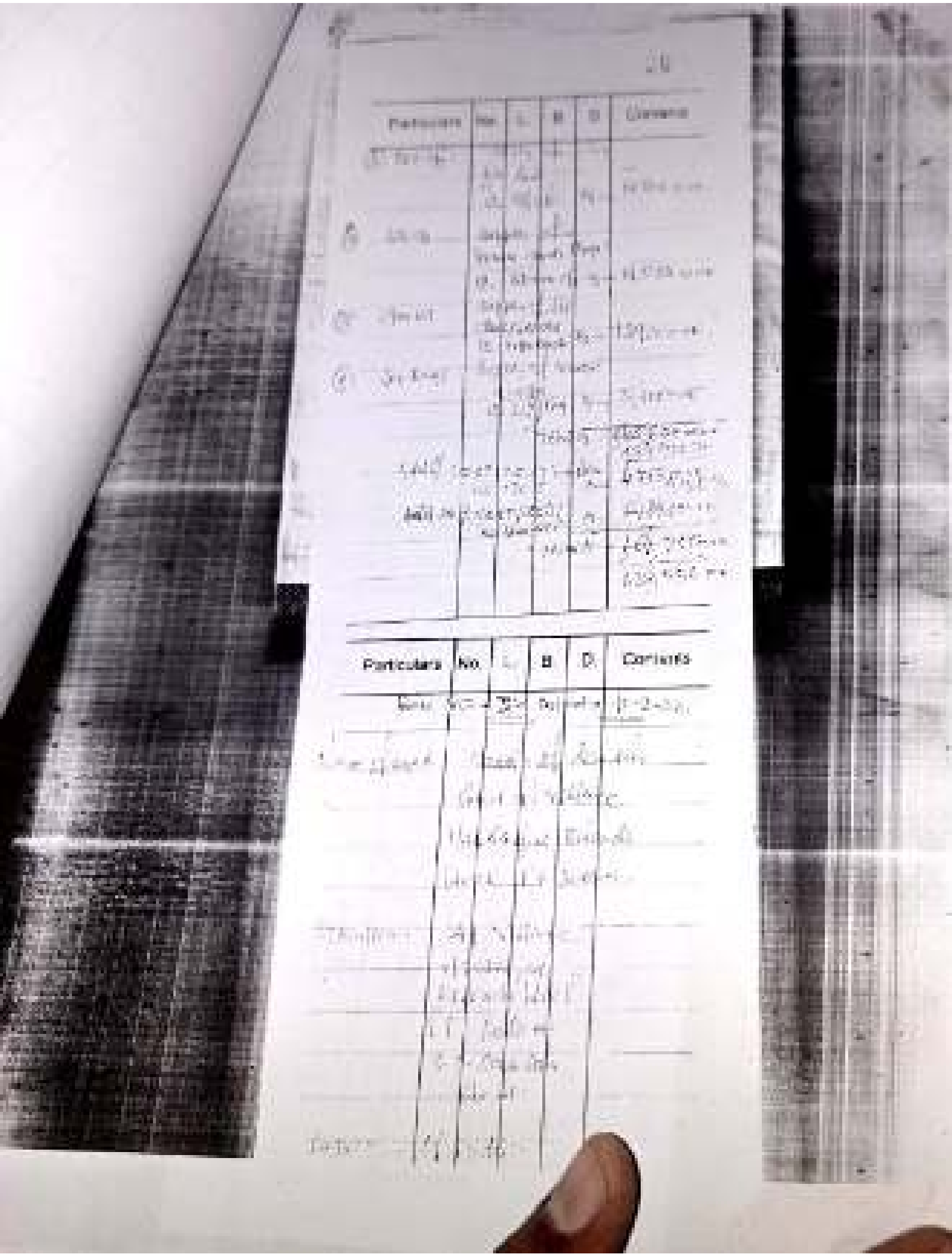

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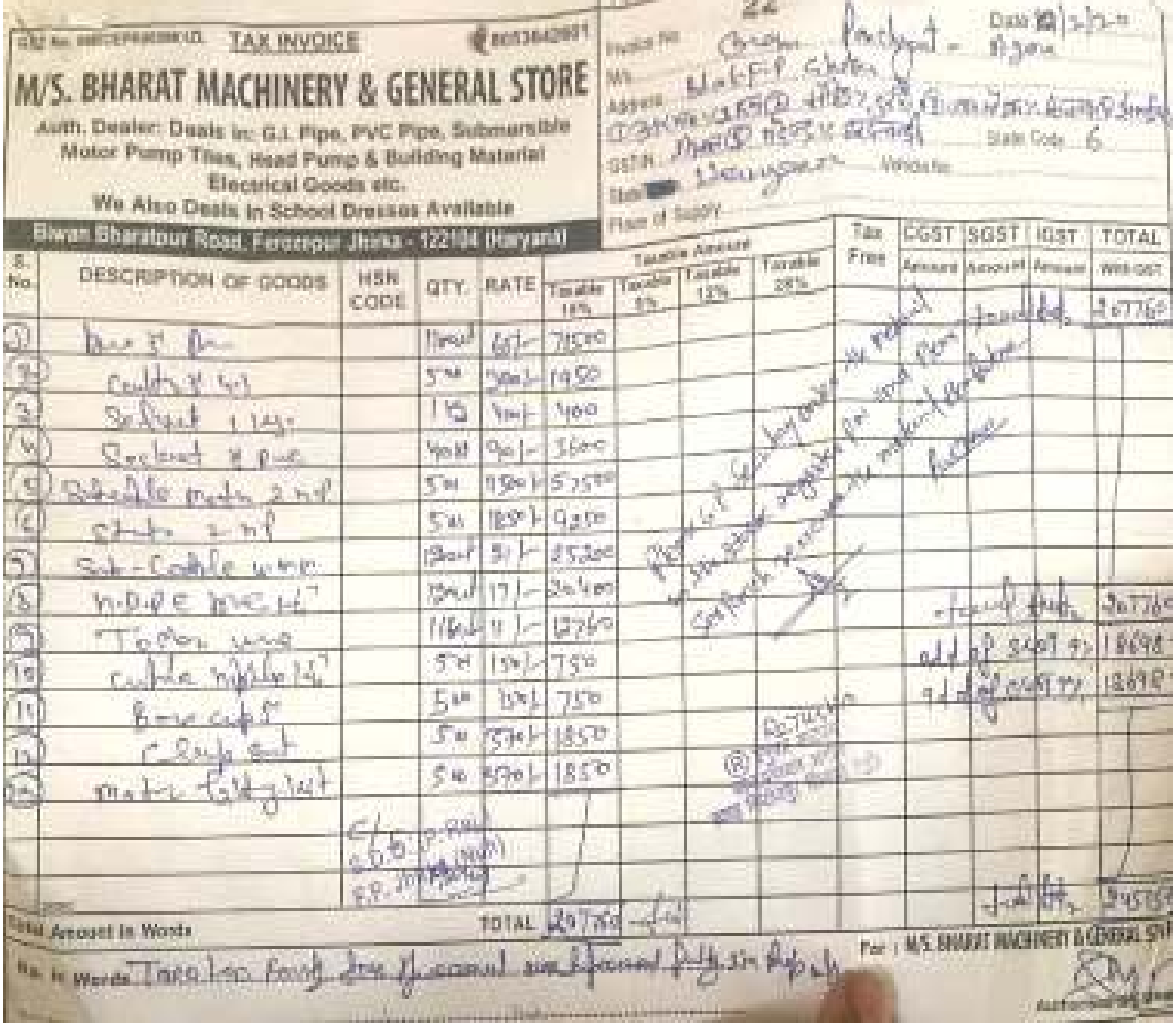

TAX INVOICE

M/S. BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Deals in: G.I. Pipe, PVC Pipe, Submersible Motor Pump Tiles, Head Pump & Building Material Electrical Goods etc.
We Also Deals in School Dresses Available

Biwan Bharatpur Road, Farrukhpur Jhirka - 122104 (Haryana)

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount 18%	Taxable 5%	Taxable 12%	Taxable 28%	Tax Free	CGST Amount	SGST Amount	IGST Amount	TOTAL With GST
1	[illegible]		[illegible]	[illegible]	[illegible]								
2	[illegible]		[illegible]	[illegible]	[illegible]								
3	[illegible]		[illegible]	[illegible]	[illegible]								
4	[illegible]		[illegible]	[illegible]	[illegible]								
5	[illegible]		[illegible]	[illegible]	[illegible]								
6	[illegible]		[illegible]	[illegible]	[illegible]								
7	[illegible]		[illegible]	[illegible]	[illegible]								
8	[illegible]		[illegible]	[illegible]	[illegible]								
9	[illegible]		[illegible]	[illegible]	[illegible]								
10	[illegible]		[illegible]	[illegible]	[illegible]								
11	[illegible]		[illegible]	[illegible]	[illegible]								
12	[illegible]		[illegible]	[illegible]	[illegible]								
13	[illegible]		[illegible]	[illegible]	[illegible]								
					TOTAL								

Total Amount in Words

For : M/S. BHARAT MACHINERY & GENERAL STORE

Authorised Signatory

Scanned with CamScanner

TAX INVOICE

BHARAT MACHINERY & GENERAL STORE

Dealer: Deals in: G.I. Pipe, PVC Pipe, Submersible Motor Pump Tiles, Hand Pump & Building Material Electrical Goods etc.
We Also Deals in School Dresses Available

Sirsa Shivanpur Road, Ferozepur Jhirka - 122104 (Haryana)

Invoice No. 25 Date 13-7-21
M/s
Address
GSTIN/UIN State Code 6
State
Place of Supply Vehicle No.

DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount 18%	Taxable 5%	Taxable 12%	Taxable 28%	Tax Free	CGST Amount	SGST Amount	IGST Amount	TOTAL With GST
1		2 Bag	837-	5580								13770
2		4 M	375-	1500								
3		5 M	90-	3750								
4		1 Pc	540-	540								
5		4 M	1150-	4600								
6		4 M	1850-	7400								
7		2 Pcs	9450	18900								
8		2 M	171-	15300								15770
9		2 Pcs	1-	9750								14178
10		4 M	1500-	6000								14178
11		4 M	1500-	6000								
12		4 Pcs	525-	1980								
13		4 M	375-	1980								
												46168
				TOTAL								

Total Amount in Words

Rs. in Words

For : M/S BHARAT MACHINERY & GENERAL STORE

Authorised Signatory

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विषय:- [illegible] के [illegible] की [illegible] की [illegible] करने बाबत।

[illegible] यह [illegible] है कि [illegible] के [illegible] के [illegible] के

GSTIN No. : 06DMFPK0194R1ZC
Jio E. No. : 9812481817

TAX INVOICE
Cash / Credit Memo

ORIGINAL

Mob.: 9050376788
Mob.: 9991830583

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication interlocking, Bricks, Bonwel, Rodi, Bajri, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

VILL ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name ..... (illegible)

Address ..... (illegible)

GSTIN No. .....

State ..... State Code .....

Invoice No. 43

Date 25/01/24

Time .....

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs.	P.
(1)	5" PVC pipe			Rmft	60/ft	54,600/	
(2)	6 NOS Meter 1"/2"			6NOS	9200	55,200/	
(3)	HDPE pipe 1"			90mft	12/ft	10,800/	
(4)	Cable 25mm			90mft	160/ft	14,400/	
(5)	Technician			90mft	N.A	99,00/	

(illegible)

Total Invoice Amount (In Words)	Total	144,900/
	CGST....9....%	12,941/
Transport	SGST....9....%	12,941/
Vehicle No.	IGST.....%	1
Driver Name	GRAND TOTAL	1,70,982/
Order No. ..... Date		

Goods once sold will not be taken back
All Subject to FP. Jhirka Jurisdiction Only
E. & O. E

Certified that the particulars given above are true and correct

For : A. K. ENTERPRISES

Authorised Signatory

Scanned with CamScanner

GSTIN No : 06OMHPR9194K1ZC
Sr. L. No. : 9512941917

TAX INVOICE
Cash / Credit Memo

State Code : 06

Mob.: 9050375736
Mob.: 9991830883

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication Interlocking, Bricks, Bore, Rod, Sand, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

VIII. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name
Address
GSTIN No.
State ..... State Code .....

Invoice No. 44
Date 25/12/23
Time

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs.	P.
1	8" PVC Pipe		282 M	210/M		60,480	

Total Invoice Amount (In Words)

	Total	60480
	CGST....9....%	5443
	SGST....9....%	5443
	IGST.....%	
	GRAND TOTAL	71366

Transport
Vehicle No.
Driver Name
Order No. Date

Goods once sold will not be taken back.
All Subject to FP. Jhirka Jurisdiction Only
E. & O. E.

Certified that the particulars given above are true and correct

For : A. K. ENTERPRISES

Authorised Signatory

Scanned with CamScanner

GSTIN No. 06AHPPK0194K1ZC
S. L. No. : 9812441917

TAX INVOICE Cash Code : 08
Cash / Credit Memo

Mob.: 9068375756
Mob.: 9991830583

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication Interlocking, Bricks, Bowal, Rodi, Sand, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

VIII. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name C.P. Jhirka (Nuh) 8615
Address
GSTIN No
State State Code

Invoice No. 45
Date 25/02/24
Time

S. No.	DESCRIPTIONS of GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs.	P.
1	5 inch pvc pipe			116 ft	65/ft	75,400	/
2	1½ HP motor			2 NOS	9200	18,400	/
3	HDPE Pipe			124 ft	125/ft	14,350	/
4	table 2 Stage			1300 ft	16/ft	20,800	/
5	Technician			12 ft	1/ft	13,600	/
	GST 18% Amt 1/4 (224,016)						

Total Invoice Amount (In Words).....	Total	1,98,320/
	CGST....9....%	17,848/
Transport	SGST....9....%	17,848/
Vehicle No.	IGST.....%	
Driver Name	GRAND TOTAL	2,24,016/
Order No. Date		

Goods once sold will not be taken back.
Subject to P.P. Jhirka Jurisdiction Only
E. & O. E.

Certified that the particulars given above are true and correct

For : A. K. ENTERPRISES
Authorised Signatory

Scanned with CamScanner

GSTIN No : 06DSRPP4418K1ZC
PAN No : DSRPP4418K

TAX INVOICE
Cash / Credit Memo

Mob.: 9896078700
Mob.: 9991838883

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication Interlocking, Bricks, Bore-well, Rod, Sand, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Vill. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name: M/s Bhatt Cutting (Jagdishpur)
Address: G.T. Road Bhatt Chowk Palwal
GSTIN No:
State: Code:

Invoice No: 48
Date: 05/09/22
Time:

S. No.	DESCRIPTION OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	AMOUNT Rs. P.
1	Cutting of Bhatt 10" 12" Hardware DKC Machine Ant Wall (12" Brick)		200 ft 40 ft	SQ/ft SQ/ft	80,640/- 32,000/-	

Total Invoice Amount (In Words):

Total		114,240/-
CGST	6 %	6852/-
SGST	6 %	6852/-
IGST	%	
GRAND TOTAL		127,944/-

Transport:
Vehicle No:
Driver Name:
Order No: Date:

Goods once sold will not be taken back.
All Subject to F.P. Jhirka Jurisdiction Only.
E. & O. E.

Certified that the particulars given above are true and correct.

For : A. K. ENTERPRISES
Authorised Signatory

Scanned with CamScanner

GSTIN No: 06AHIPK8194R1ZC | TAX INVOICE | State Code : 06 | Mob.: 9468378780
PAN No: AHIPK8194R | Cash / Credit Memo | Mob.: 9991009563

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication Interlocking, Bricks, Bajri, Rod, Sand, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

VIII. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name: [illegible]
Address: [illegible]
GSTIN No:
State: State Code:

Invoice No. 48
Date: 23/03/17
Time:

S. No.	DESCRIPTION OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs.	P
1	Cladding 4.5" Stone		849 Ft	SF	—	54,600	/-
2	Sandstone Chajja		6Nos	—	1100	6600	/-

Art value: 62874/-

Total Invoice Amount (in Words):

	Total	61,200 /-
	CGST 2.5 %	3636 /-
	SGST 2.5 %	3636 /-
	IGST ..... %	
	GRAND TOTAL	61,872 /-

Transport:
Vehicle No:
Driver Name:
Order No: Date:

Goods once sold will not be taken back.
All Subject to Fbd. Delhi Jurisdiction Only.
E. & O. E.

Common Seal

For: A. K. ENTERPRISES
Authorised Signatory

Scanned with CamScanner

Bakhtiar

GSTIN No.: 06DMHPK5194K1ZC
L No.: 3512441917

TAX INVOICE
Cash / Credit Memo

State Code : 06

Mob.: 9050376788
Mob.: 9991830583

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication Interlocking, Bricks, Bowal, Rodi, Bajri, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

VIII. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt. Nuh (Haryana) - 122104

Name: Bhatt Const.
Address: Jakhas G.P. Tigra Distt
GSTIN No:
State: Code:

Invoice No. 47
Date: 05/03/22
Time:

S. No.	DESCRIPTION OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs.	P.
1	[illegible]	13459	63	—		87,421	
2	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	

Net wt (106.375) 95,415

Total invoice Amount (in Words)	Total	95,415
	CGST 6 %	5725
Transport	SGST 6 %	5725
Vehicle No.	IGST %	
Driver Name	GRAND TOTAL	106,375
Order No. Date		

Goods once sold will not be taken back.
Subject to FP Jhirka Jurisdiction Only.
E. & O. E.

Certified that the particulars given above are true and correct

For A. K. ENTERPRISES
Authorised Signatory

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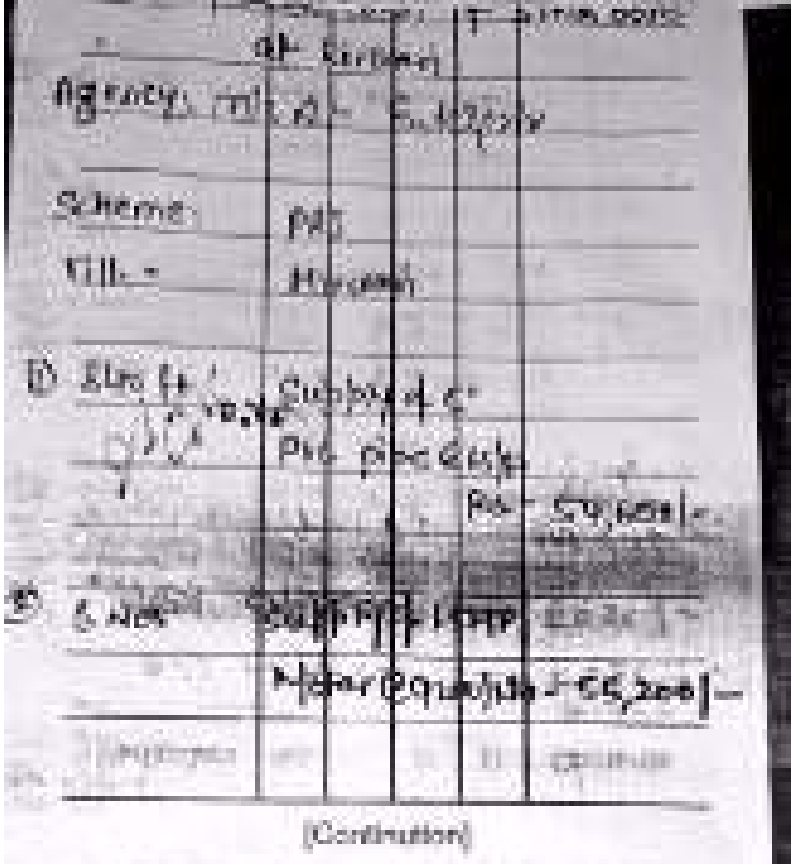

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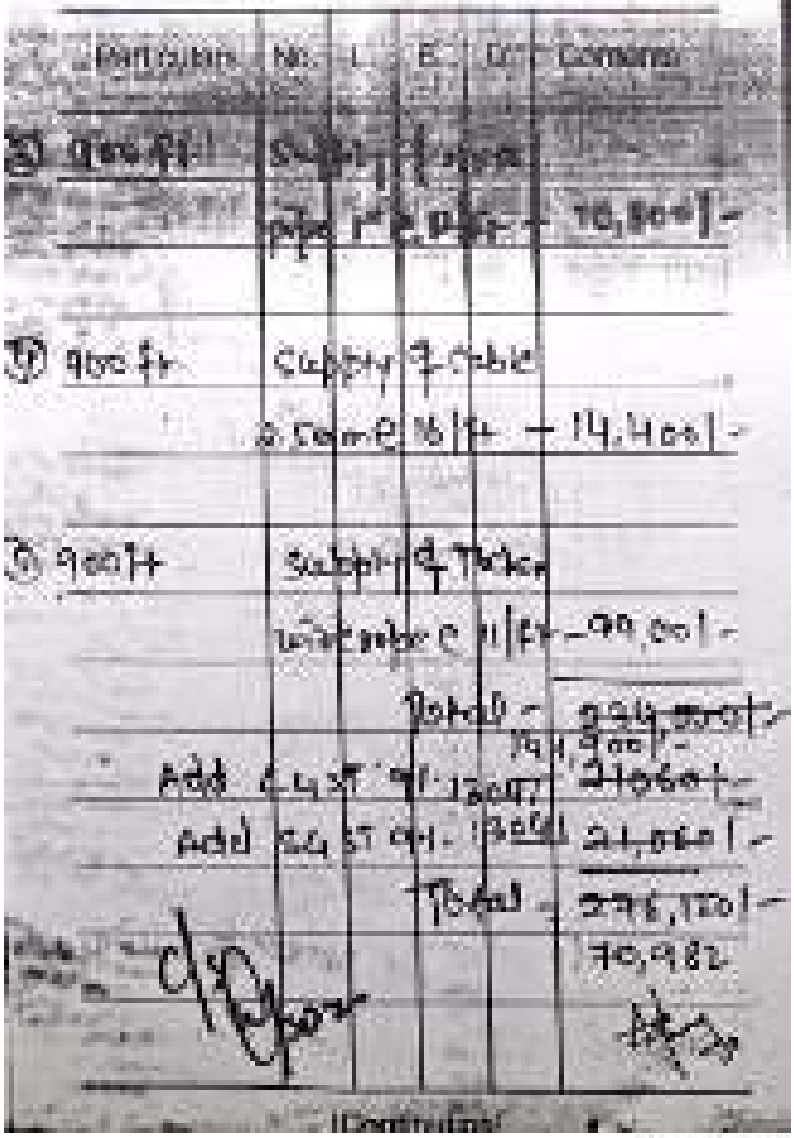

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[Continuation]

Particulars	No.	L.	B.	D.	Contents
Name of work: Const. of Sewerage System					
Agency: M/s Enterprises					
Scheme: ARI					
Situation:					
① Sahab s/o Fajra - Half					
② Fateh s/o Rana 1 Full					
③ Fareed s/o Mukhdoom 1 Full					
④ Salim s/o Nazeer 1 Full					
⑤ Jawad s/o Yasin 1 Full					
⑥ Kaffen s/o Yasin 1 Half					
Total					6 Full

[Continuation]

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Particulars	No.	L.	B.	D.	Contents
(1)	cutting & bore in ordinary soil				
	P	—			R40/Hr
(2)	Bentonite				
	Clay & silt	—			6 nos
	Retrieval of tool				
(1)	R40/Hr	Cutting & bore in ordinary soil			
	E & S	—			54,600/-
(2)	6 nos	Bentonite Clay & polymer	—		6000/-
					60,600
	Cut & fill				3636
	Cost of				3636
					127272/-

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विषय :- थाना क्षेत्रान्तर्गत Kaukjuri में सम्पन्न हुये विवाह आदि की अदायगी की सत्यापित छायाप्रति प्रेषण करने बाबत।

विवाहादि पावती की अदायगी संबंध में आपका ध्यान आकृष्ट करना है कि अतिरिक्त पुलिस अधीक्षक जिला अधिवक्ता कार्यालय के आदेश के पत्र कमांक [illegible] दिनांक [illegible] एवं पत्रांक [illegible] दिनांक [illegible] की अदायगी/शुल्क जमा की सत्यापित छायाप्रतियां के लेन-देन विवरण संलग्न की गई है। उपरोक्त का संज्ञान में लाते हुये उक्त [illegible] निर्धारित विवरण भरने कराये गये है।

क्र. सं.	कार्य का नाम	रसीद सं.	दिनांक	जमा का नाम	किस प्रयोजन	राशि
1.	Food Road to Eglad H Food Road to Ingrical H Food Road to Chicago H Food Road to Bakra H Encroachment/Digging	1	28/04/2022	Service Tax Company	विवाह	2000/-
2.	— " —	2	28/04/2022	Govt. and Private	विवाह	2/3/22/-

उक्त वर्णन की एतद्वारा अवगत कराते हुये पुष्टि है कि/उपरोक्त भावादन उपलब्धता अधिकारी पद पर कार्य हुआ किया जा चुका है। उक्त मौके पर जाने वाली अवगत से हुआ है इसके अतिरिक्त यह भी अवगत किया जाता है कि उपरोक्त स्थल की अदायगी उक्त किसी अन्य से नहीं की गई है तथा न ही उपरोक्त किसी अन्य व्यक्ति/संस्था द्वारा किया गया है। उपरोक्त में उपरोक्त कार्य की अदायगी की जानी अवगत है।

अतः उपरोक्त कार्य की अदायगी कार्य की सत्यापित हेतु अवगत एवं अनुपालनार्थ हेतु प्रस्तुत है।

Dy. Superintendent of Police
Dy. Superintendent of Police (HQ)
Ferozepur Cantt. (Rural)

उपाधीक्षक पुलिस (मुख्यालय)
फिरोजपुर छावनी

Reader
Superintendent of Police (HQ)
Ferozepur Cantt.

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GSTIN: 06DGSPK7453Q1ZC | TAX INVOICE | Mob. 9813897778

State Code 06

SAMEER TRADING COMPANY

Shop No. 10, Near Telephone Exchange, Pataudi (Mewat) Haryana

Serial No. 405 | Dated 14-3-2023

To [illegible] | State | State Code

GSTIN No. [illegible] | Vehicle No.

S. No.	DESCRIPTION	HSN Code	Quantity	Rate	Amount
1	STONE METAL		750 c/ft	28/-	21000-
2	STONE Fabric		750 c/ft	33/-	24750-
3	Boulder Line		9800 NOS	12½ 12-75/-	13230 13475-
4	STONE DUST		30 c/ft	38/-	1140-
5	STONE Boulder 20mm and -		60 c/ft	33/-	1980-
	Qty 2 Crusher Rejected (Qty 9.993)		10 Brass	257/-	2570/-
	Del G.S.T 18%			—	23074 34356
	Del. G.S.T 5%			—	2443 36799

Total	212992
CGST %	—
SGST %	—
IGST %	5952
G. TOTAL	218944

Rupees in Words [illegible]

Note [illegible]

E. & O.E. | For SAMEER TRADING COMPANY | Authorised Signatory

Receiver's Sign

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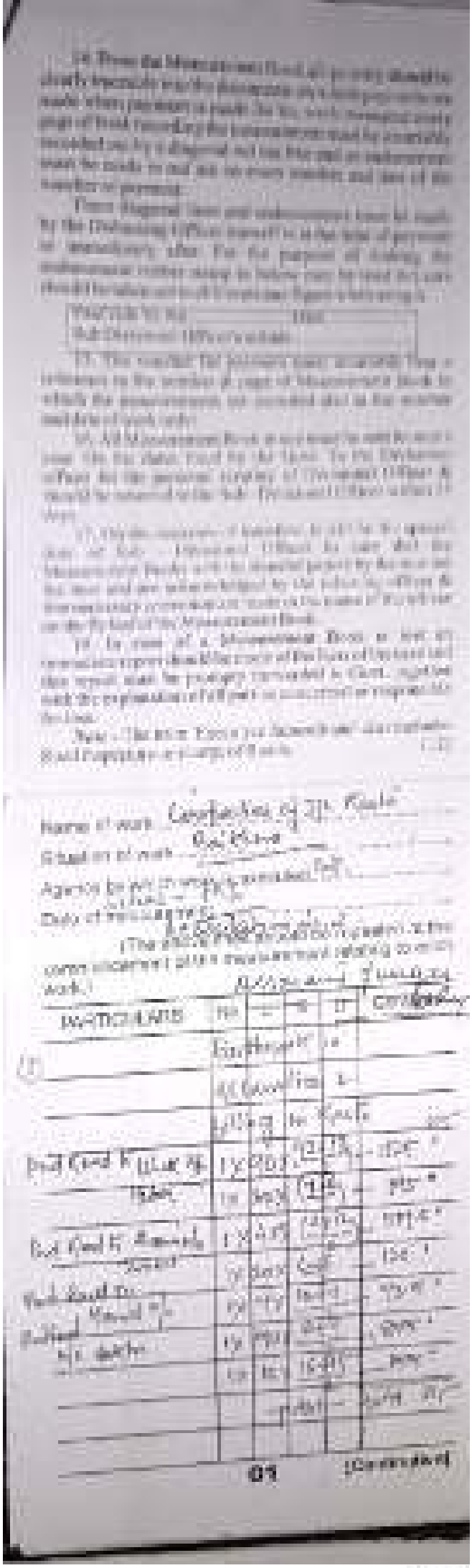

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OF AREA
	No.	L	B	D	
					TOTAL-

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OF AREA
	NO	L	B	D	
					TOTAL

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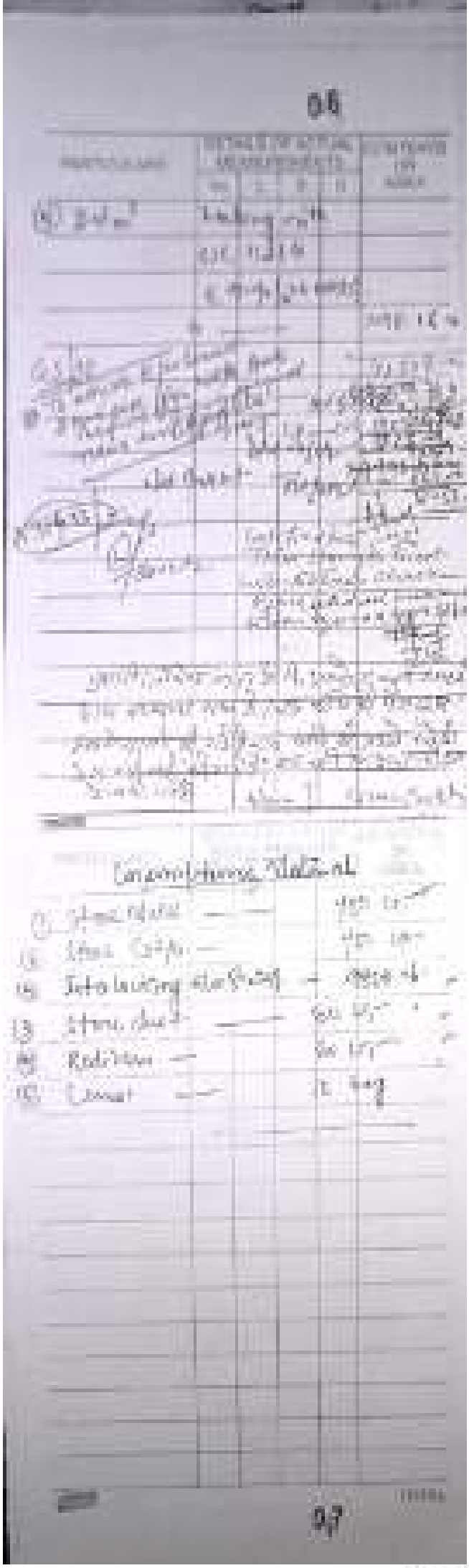

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AARID SARPANCH
Gram Panchayat Dholapur
Khand P.S. Jiloha (Nawal)
Mob. 9991833233

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GSTIN NO: [illegible]
State: Haryana, State Code: 6
Mob: [illegible]

TAX INVOICE

M/s. AYAN ENTERPRISES

Vill. Khurd, Khori, NH248, A Khori Mode, Distt. Nuh Mewat - 122107

IS 15633 : 2006
CM/L2512400[illegible]

DETAILS OF BILLING/SHIPPING

M/s. [illegible]

Address: [illegible]

State: [illegible] State Code: [illegible] GSTIN: [illegible]

Invoice no. 308

Date: [illegible]

Time: [illegible]

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
(1)	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
(2)	[illegible]											

CGST @ ____ %
SGST @ ____ %
IGST @ ____ %

(Rs. In Words) [illegible]

Signature & Seal

TERM & CONDITION OF SALE

1. [illegible]
2. [illegible]
3. E.&O.E.

Bank Details:
Bank Name: [illegible]
A/c.: [illegible]
IFSC Code: [illegible]

For AYAN ENTERPRISES

Authorised Signatory

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1 तिथि	2 व्यवहार वर्षों के नाम	3 वर्षों की विवरण नाम

Checked

Attested
Approved
Secretary

Checked

Mobil Number

Signature

Scanned with CamScanner

GST INVOICE
ORIGINAL/DUPLICATE

State Code: 03

VIKAS MACHINERY STORE

All kinds of P.V.C. Pipes, G.I. Pipe, HDDP Pipes, PVC, GI Fitting, CI Fitting, Agriculture Goods, Electrical Goods, Submersible, Motor, Rod, Cutter, Dust, Cement & All Building Material Suppliers

ASHOK NAGAR NANAK, FEROZEPUR, PUNJAB, MOBILE

To: From Kondapur Collage Mydak Sangareddy

Inv. No. 333 Date 31/03/2025

GSTIN: State: State Code:

S. No.	Description of Goods	HSN Code	Qty.	Rate	Amount	G.Total
1	5" Pipe		840ft	65/-	54600	
2	5" Collar		600	3/-	2340	
3	6" Butterfly		6no	1/-	600	
4	5" to 1" Reducer		6no	5/-	5500	
5	5" Elbow		6no	12/-	720	
6	5" Socket		6no	12/-	720	
7	5" Cap		6no	100/-	900	
8	1" to 5" Pipe		840ft	12/-	10080	
9	5" Elbow		840ft	11/-	9240	
10	5" Valve		1000ft	16/-	16000	

Received the Goods mentioned in the Invoice and Delivered in good condition.

Bank : Sydicate Bank, A/c No. 82163070009481
IFSC Code : SYNB0008216

TOTAL		157810
SGST	9 %	14202
CGST	9 %	14202
IGST	%	
G. TOTAL		186214/-

Rs. in words:

Vehicle No.

R. No.

For VIKAS MACHINERY STORE

Authorised Signatory

Cheque once received will not be taken back.
All disputes subject to Ferozepur Jurisdiction only.
Interest @24% p.a. will be charged if payment not paid in 7 days.

Scanned with CamScanner

विषय:- [illegible] में कराए गए विकास कार्यों की अदायगी की स्वीकृति प्रदान करने बाबत।

निवेदित करना है कि आपकी सेवा में जानकारी भेजा है कि अतिरिक्त पुलिस अधिक्षक, विकास एवं पंचायत विभाग, हरियाणा, चण्डीगढ़ के कार्यालय के पत्र क्रमांक [illegible] दिनांक 25.01.2021 द्वारा विकास कार्यों की अदायगी/ मुख्य कार्य की स्वीकृति प्रशासनिकारियों से लेने बाबत निर्देश जारी की गई है। उक्तवित को ध्यान में रखते हुए [illegible] ने निम्नलिखित विकास कार्य कराए गए है

क्र. सं.	कार्य का नाम	प्रस्ताव सं.	दिनांक	कार्य का प्रकार	बिल सं./दिनांक	राशि
1.	[illegible]	1.	[illegible]	[illegible]	[illegible]	[illegible]
2.	[illegible]	3	[illegible]	[illegible]	[illegible]	[illegible]
3.	[illegible]	3	[illegible]	[illegible]	[illegible]	[illegible]
4.	[illegible]	4	[illegible]	[illegible]	[illegible]	[illegible]
5.	[illegible]	4	[illegible]	[illegible]	[illegible]	[illegible]
6.	[illegible]	5.	[illegible]	[illegible]	[illegible]	[illegible]

उक्त कार्यों की एस्टीमेट प्रभार रिपोर्ट तैयार की जा चुकी है तथा जिला/उपमंडल मजिस्ट्रेट अधिकारी के तहत, द्वारा किया जा चुका है तथा मौके पर कार्य पूर्ण प्रकार से हुआ है इसके अतिरिक्त यह भी अवगत किया जाता है कि उपरोक्त कार्यों की अदायगी अभी किसी स्तर से नहीं की गई है तथा ना ही उपरोक्त बैंकों वाहिक रकम/सिर्फ चुने पर लिया गया है। अतएव में उपरोक्त कार्यों की अदायगी की जानी आवश्यक है।

अतः उपरोक्त कार्यों की अदायगी करने की स्वीकृति हेतु आदेशार्थ एवं अनुपालनार्थ हेतु प्रस्तुत है।

[illegible]

Block Development & Panchayat Officer
Panchkula (Haryana)

As per recommendation of Sect Board & Panchkula

[illegible]
Panchayat Officer

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GSTIN- 06DGSPK7453Q1ZC

TAX INVOICE

Mob. 9813897778

SAMEER TRADING COMPANY

Shop No. 10, Near Telephone Exchange, Ferozepur Jhirka (Mewat) Haryana

Serial No. 386

To ... Dated 13.12.22

GSTIN No. ... Vehicle No. ... State ... State Code ...

S. No.	DESCRIPTION	HSN Code	Quantity	Rate	Amount
1	Stone metal 60 mm		838 cft	28=00 cft	23464=00
2	Stone metal 10/20		1067 cft	33=00 cft	35211=00
3	Stone Boulder		1700 cft	30=00 cft	51000=00
4	Stone dust		215=ft 815	38=00 cft	27170=00
5	½" Local		120 cft	33=00	3960=00
6	Cement		10,180 KGS	13.50	137475=00
7	60 mm Tiles		1 NOS	1000=00	1000=00
8	Wall of Tower		1 day	5000=00	5000=00
9	Road Roller		250 cft	10=00 cft	2500=00
10	Local Labour				

Total 320780=00

CGST 6 % 19246=80

SGST 6 % 19246=80

IGST % ...

G. TOTAL 359273=60

Rupees in Words ... Three Lakh Fifty Nine Thousand Two Hundred Seventy Three and Sixty Paise only

Time ...

All Subject to Ferozepur Jhirka Jurisdiction only. E. & O. E.
Goods once sold will not be taken back

For SAMEER TRADING COMPANY

Receiver's Sign.

Authorised Signatory

Scanned with CamScanner

TAX INVOICE

BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Deals in: G.I. Pipe, PVC Pipe, Submersible Motor Pump Tires, Head Pump & Building Material Electrical Goods etc.
We Also Deals In School Dresses Available

Diwan Bhoratpur Road, Ferozepur Jhirka - 122104 (Haryana)

Invoice No. 276 Date

M/s

Address

GSTIN Vehicle No.

Place of Supply

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount				Tax Paid	CGST	SGST	IGST	TOTAL
					Taxable 18%	Taxable 9%	Taxable 12%	Taxable 28%		Amount	Amount	Amount	Amount
1													
2													
3													
4													
5													
6													
7													
8													
				TOTAL									

Total Amount in Words

Rs. in Words

For : M.S. BHARAT MACHINERY & GENERAL STORE

Authorised Signatory

Scanned with CamScanner

TAX INVOICE

BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Deals in: G.I. Pipes, PVC Pipes, Submersible Motor Pump Tiles, Head Pump & Building Material Electrical Goods etc.
We Also Deals in School Dresses Available

Biwan Bhiwalpur Road, Ferozepur Jhirka - 122104 (Haryana)

Invoice No. 280

Date

M/s.

Address

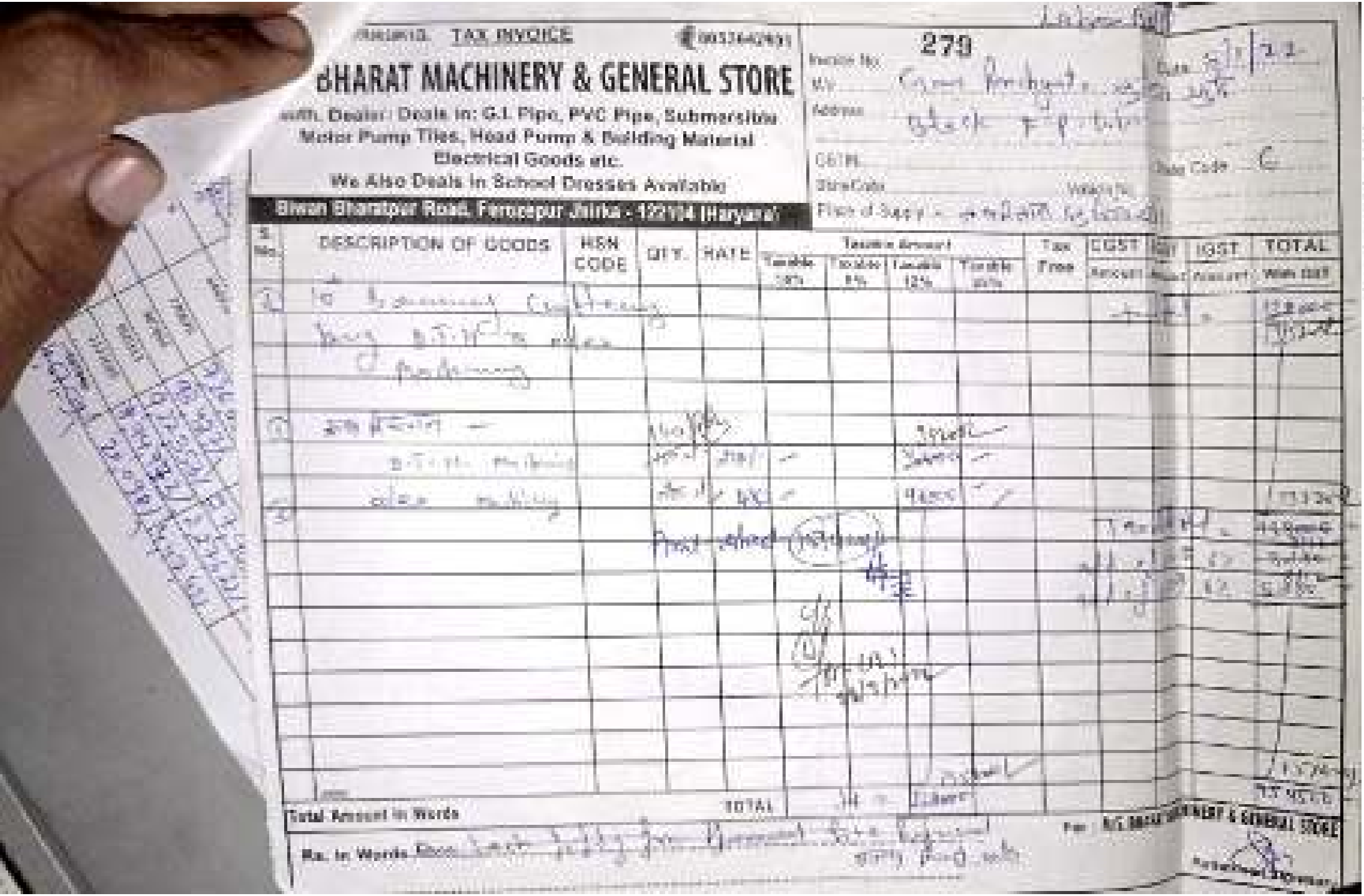
GSTIN

State Code

State

Place of Supply

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount Taxable 18%	Taxable 6%	Taxable 12%	Taxable 28%	Tax Free	CGST Amount	SGST Amount	IGST Amount	TOTAL Amount



TAX INVOICE

BHARAT MACHINERY & GENERAL STORE

with Dealer / Deals in: G.I. Pipe, PVC Pipe, Submersible Motor Pump Tiles, Head Pump & Building Material Electrical Goods etc.
We Also Deals in School Dresses Available

Bhoan Bhantpur Road, Ferozepur Jhirka - 122104 (Haryana)

Invoice No. 279

M/s

Address

GSTIN

State Code

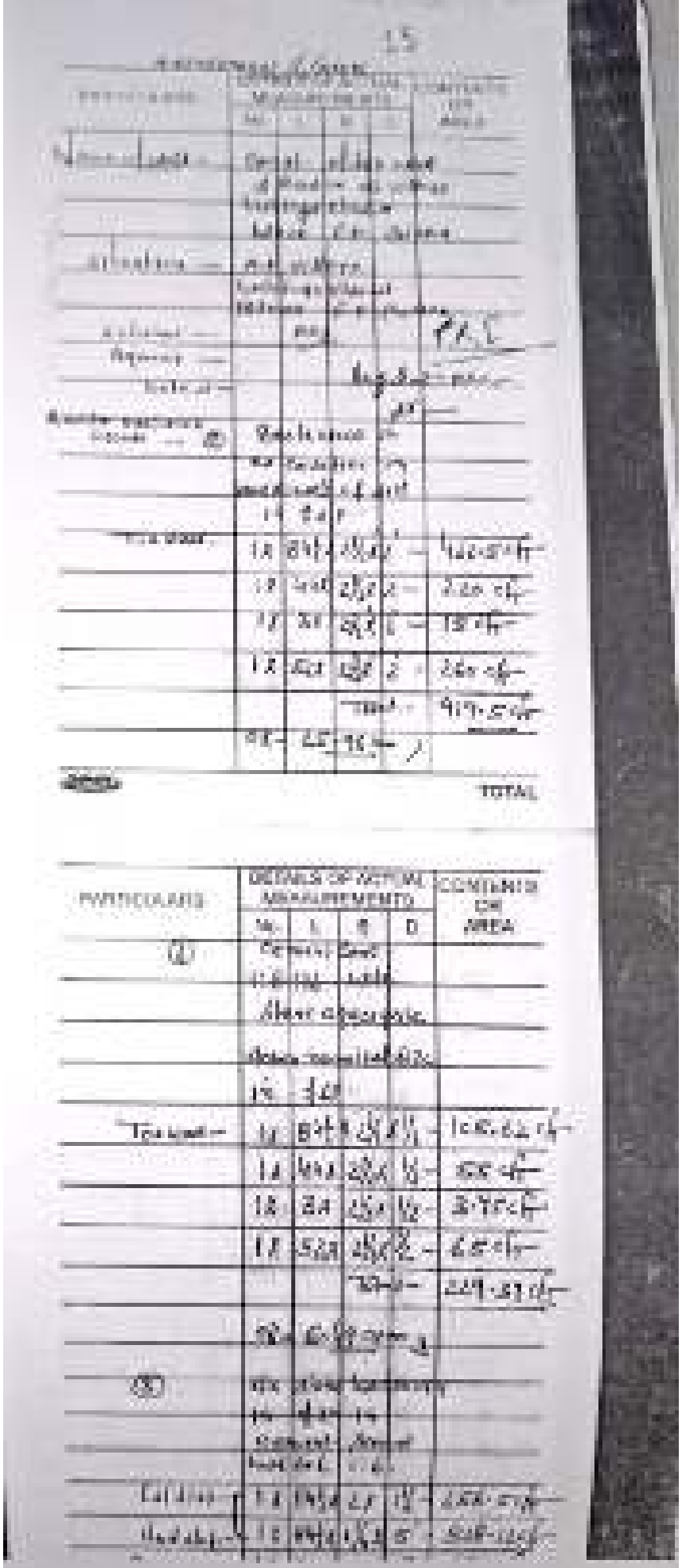
Vehicle No.

Place of Supply

Date

Date Code

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount: Taxable 0%	Taxable 5%	Taxable 12%	Taxable 18%	Tax Free	CGST Amount	SGST Amount	IGST Amount	TOTAL With GST
1													
2													



PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
TOTAL					

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
TOTAL					

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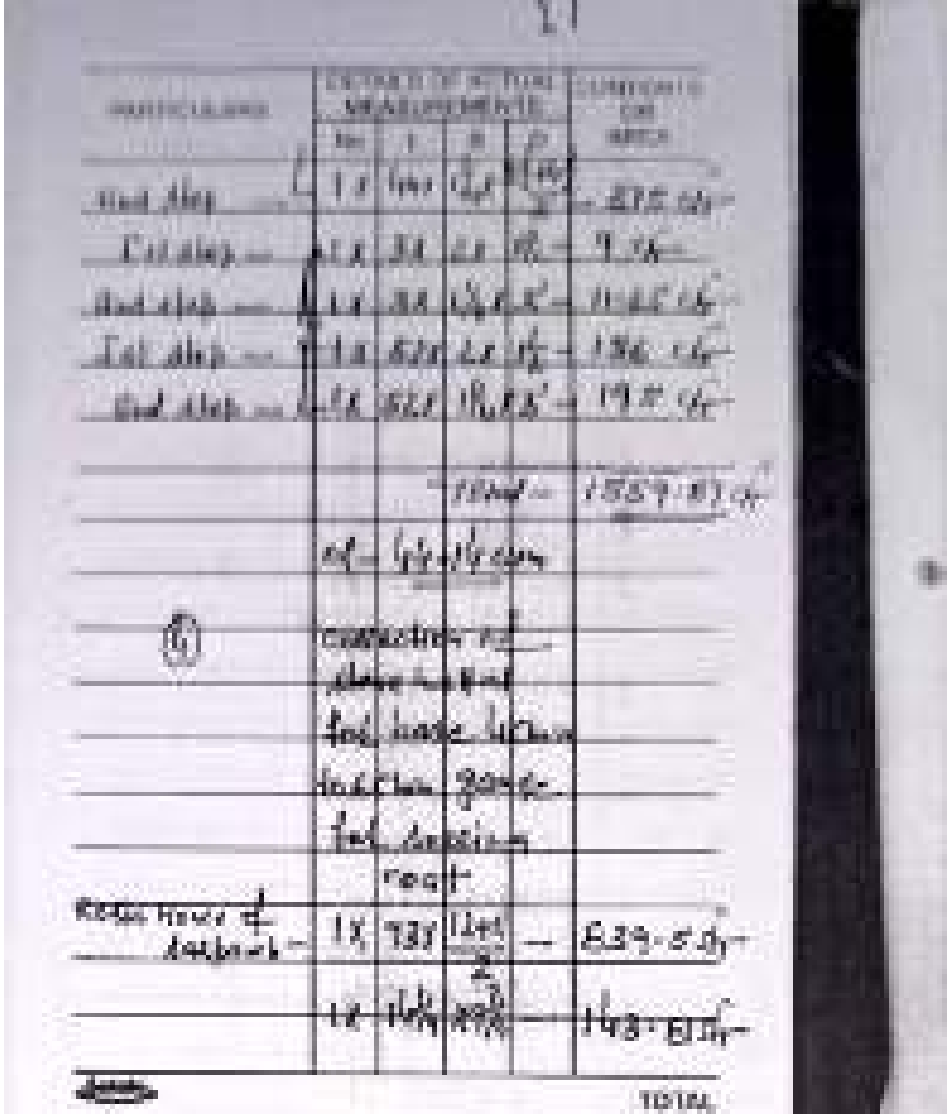
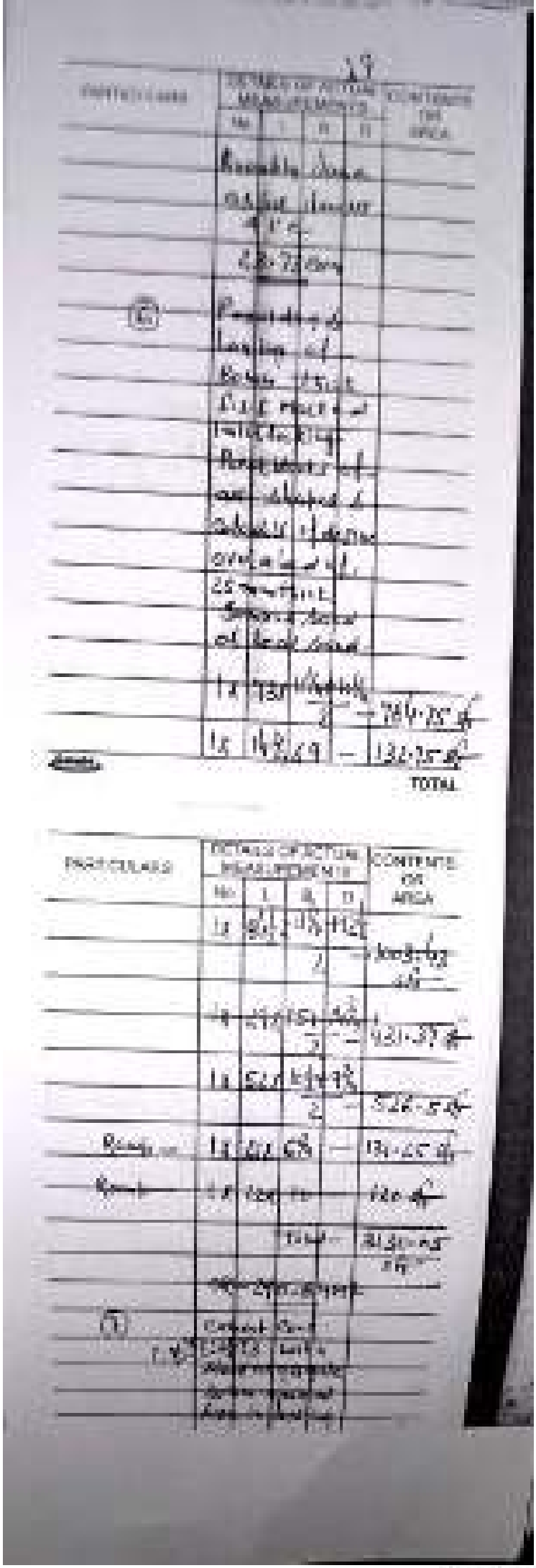


PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Total Area	1	140'	12'-0"		= 1680.00 Sq.ft
Extra Area	1	38'	2'-0"		= 76.00 Sq.ft
Total Area	1	38'	12'-0"		= 456.00 Sq.ft
Total Area	1	62'	12'-0"		= 744.00 Sq.ft
Total Area	1	62'	12'-0"		= 744.00 Sq.ft
			Total =		3700.00 Sq.ft



TOTAL

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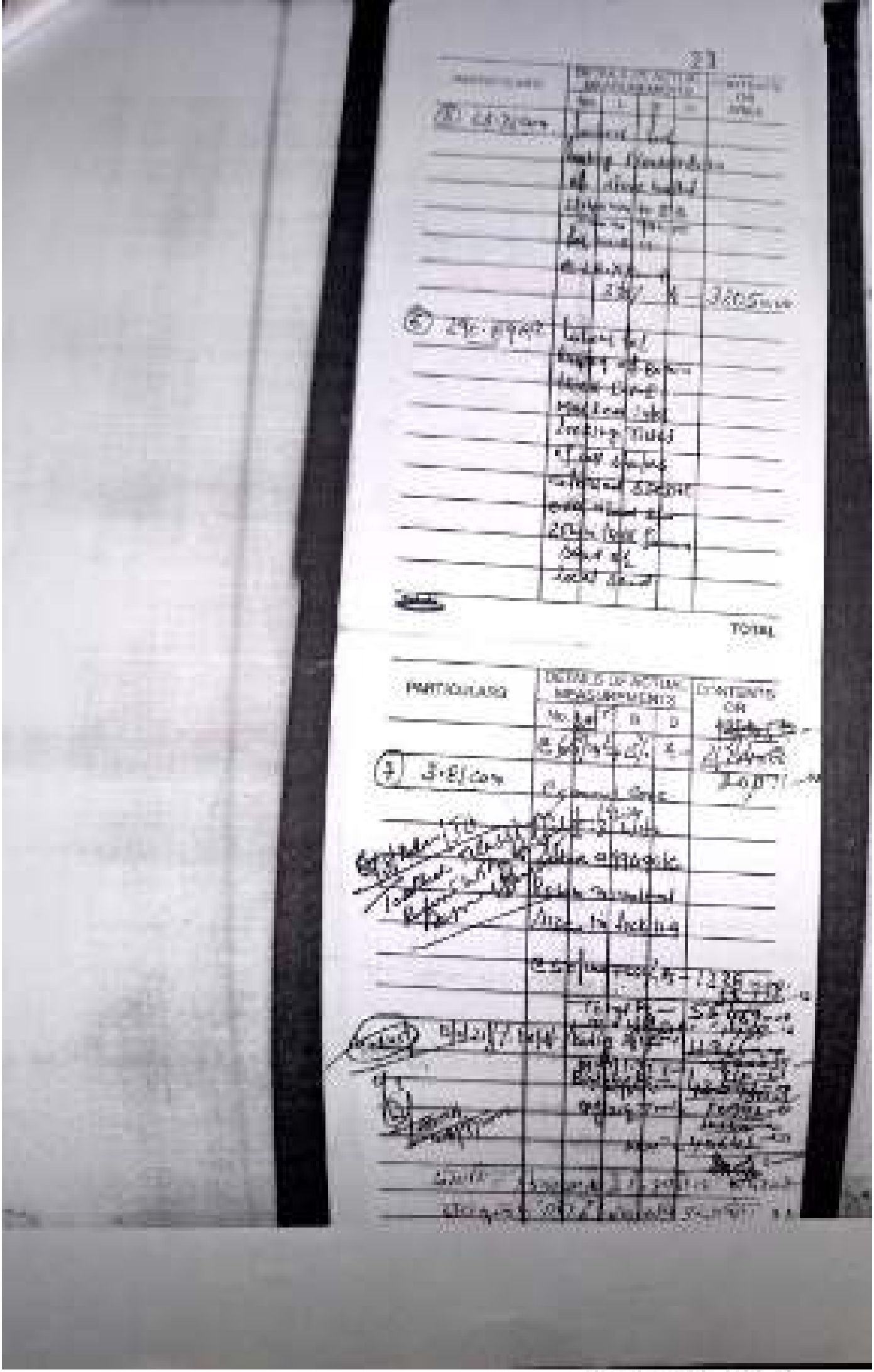
PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA



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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
Earth work in excavation					
(1) Stone metal foundation					536 cft
(2) Stone metal [illegible]					[illegible]
(3) [illegible]					[illegible]
(4) Stone Rubble					[illegible]
(5) Cement					[illegible]
(6) Stone dust					[illegible]
(7) ½" Sand					120 cft
(8) Molded Trough					[illegible]
(9) Road Metal					1 day
(10) Local Sand					256 cft
					TOTAL

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA

GST INVOICE
CASH / CREDIT

State Code 06

VIKAS MACHINERY STORE

All kinds of P.V.C. Pipes, G.I. Pipe, HDEP Pipes, PVC, GI Fitting, CI Fitting, Agriculture Goods, Electrical Goods Submersible, Motor, Rod, Cruster, Bush, Cement & All Building Material Suppliers

NEAR KABIR MANDIR FEROZEPUR JHIRKA (MEWAT) HR

Inv. No. 332 Date 11/01/2021

To, Shriram Khadgwal Lakshman Kumar Bachpanwala

GSTIN State State Code

S. No.	Description of Goods	HSN Code	Qty.	Rate	Amount	G.Total
1	[illegible]		150 Pcs	5.15/-	67500	
2	Castle		1 Pcs	3800/-	3800	
3	Disher 3 HP		1 No	11500/-	11500	
4	Cable 4 sqmm		230 Mtr	2.5/-	8120	
5	[illegible]		350 Pcs	1/-	2750	
6	1" GI Pipe		300 Pcs	16/-	4800	
7	Steel Pipe		1 Pcs	1300/-	1300	
8	[illegible]		1 Pcs	3700/-	3700	
9	[illegible]		1 No	1350/-	1350	

Bank : Syndicate Bank, A/c No: 82163378001461
IFSC Code : SYNB0008216

Rs. in words

Vehicle No.
G.R. No.

TOTAL		99630
SGST	9 %	8967
CGST	9 %	8967
KKFT	%	
G. TOTAL		117564/-

For VIKAS MACHINERY STORE

Authorised Signatory

Scanned with CamScanner

...ADING COMPANY

...Alwar Road, Farrozepur Jhirka (Nuh) Haryana

...ng, G.I. Pipe, G.I. fitting, Sanitary, Electrical Items, Agriculture Item & All Building Materials

M/s. ...

GSTIN ...

Invoice No. 285 Date 11/03/2021

Vehicle No. ...

Place of Supply ...

State ... State Code ...

S. No.	DESCRIPTION	HSN/SAC CODE	Area/ Nos.	RATE	AMOUNT Rs.	P.
1	65 mm ...16/1	1820	...	...	570	00
2	40 mm ...15/1	1383	...	33/-	4554	00
3.	G.S.P.	400	...	24/-	9600	00
4.	T.T. ...	1	...	50.00	5000	00
5	...1/2"	2	Nos.	1000/-	2000	00

Please C.P. Standing water fix ... and Surface ... material ...

Signature

Total Amount Before Tax		11300
Add: CGST	9 %	1017
Add: SGST	%	—
Add: IGST	%	—
Total Amount After Tax		12317

Total invoice Amount in Words ...

TERMS & CONDITIONS:
E. & O.E.
Goods once sold will not be taken back.
All disputes subject to F.P. Jhirka Jurisdiction only

Customer's Signature

For R.S. TRADING COMPANY

Auth. Signatory

Scanned with CamScanner

प्रेषक

श्रीमान् जनपद विकास एवं पंचायत अधिकारी
सिरसागंज (मैनपुरी)

सेवा में

[redacted]

पत्रांक 248 दिनांक 11.2.22

विषय: ग्राम पंचायत शिरोल के पाण्डीवास व सिरसवास में जलक्षित को देखते हुए पीने के पानी की समस्या को दूर करने व इंटरलॉकिंग रास्ते की अद्यावधी अनुमोदन करने बारे।

कृपया सरकार के आदेशों की पालना अनुसार इस खण्ड की ग्राम पंचायत शिरोल की तरफ से Fund Scheme (FM) से जनहित को देखते हुए पीने के पानी की समस्या को देखते हुए एक नया बोर व ईवी लगवाया गया है व इंटरलॉकिंग रास्ता बनवाया गया है। जिसकी अद्यावधी का प्रस्ताव व बिल की फोटो व एम्जरमेंट की प्रति प्राप्त हुई है। सरकार की शिकायत पत्र क्रमांक ECAS/2020-21/28858-29178 दिनांक 30.07.2021 की पालना में आप द्वारा अनुमोदन उपरांत की अद्यावधी की जानी है। इसलिए अद्यावधी के अनुमोदनार्थ मूल प्रस्ताव व बिल की फोटो प्रति व एम्जरमेंट की फोटो प्रति आपकी सेवा में भेजे जा रहे है।

ग्राम पंचायत शिरोल के पाण्डीवास व सिरसवास

प्रस्ताव संख्या/ दिनांक	कराये गए विकास कार्यों की सूची	कुल अद्यावधी
1. 14.01.2022	पाण्डीवास में हरिजन के लेकर मन्दिर तक व सुरपाल के मकान से परिजात के लेकर इल्ली के मकान तक इंटरलॉकिंग रास्ते का निर्माण जिसकी मैटेरियल मजदूरी की अद्यावधी	रु0 3,78,820/-मात्र
	पाण्डीवास में हरिजन से लेकर मन्दिर तक व सुरपाल के मकान से परिजात से लेकर इल्ली के मकान तक इंटरलॉकिंग रास्ते का निर्माण जिसकी मजदूरी अद्यावधी	रु0 44,680/-मात्र
2. 21.01.2022	सिरसवास में हाजर पुत्र नन्दराम की खाट व पी.डब्लू.डी. रोड के पास नया बोर व ईवी का निर्माण जिसकी मैटेरियल की अद्यावधी	रु0 88,236/-मात्र
	सिरसवास में हाजर पुत्र नन्दराम की खाट व पी. डब्लू.डी. रोड के पास नया बोर व ईवी का निर्माण जिसकी मजदूरी की अद्यावधी	रु0 1,27,232/-मात्र

1. यह कार्य किसी और खण्ड से नहीं कराया गया है।
2. उपरोक्त बिल के पानी के बोर का निर्माण मशीन द्वारा कराया गया है व इंटरलॉकिंग रास्ता मजदूरी द्वारा कराया गया है।

संलग्नक उपरि।

Photocopy of Technical Report of [illegible]

जनपद विकास एवं पंचायत अधिकारी
सिरसागंज फिरोजाबाद

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08DG5PK7453Q1ZC | TAX INVOICE | Mob. 9813887728

SAMEER TRADING COMPANY

Shop No. 18, Near Telephone Exchange, Ferozepur Jhirka (Mewat) Haryana

Serial No. 381 | Dated: 8-12-2024

GSTIN No. | Vehicle No. | State Code

S. No.	DESCRIPTION	HSN Code	Quantity	Rate	Amount
1	STONE METTAL 40 mm		1200 CFT	33/-	39600
2	STONE METTAL / Magic		1200 CFT	33/-	39600
3	STONE DUST		62 CFT	38/-	2356
4	1 Brick		124 CFT	33/-	4092
					84648
				GST 5%	4232
5	Cement		50 Bags	350/Bag	17500
6	Local Sand		437 CFT	10/-	4370
7	Water Tank		2 No	1000/-	2000
8	Road Roller		1 day	5000/-	5000
					165920
				Total	165920
				CGST %	—
				SGST %	—
				IGST %	—
				G. TOTAL	165920

Rupees in Words

Time

All Subject to Ferozepur Jhirka Jurisdiction only. E. & O. E. Goods once sold will not be taken back.

Receiver's Sign

For SAMEER TRADING COMPANY

Authorised Signatory

Scanned with CamScanner

05DGSPK7483Q1ZC | TAX INVOICE | Mob. 9813897778

SAMEER TRADING COMPANY

Shop No. 15, Near Telephone Exchange, Ferozepur Jhirka (Mewat) Haryana

Sale No. 384 | Dated 21-12-2021

To ... | State ... | State Code ...

GSTIN No. ... | Vehicle No ...

S. No.	DESCRIPTION	HSN Code	Quantity	Rate	Amount
1	[illegible] TITLES 17681/MGP		17681 Nos	13.75/-	334863/-
	FS:				
				Total	334863/-
				CGST 9%	27131/-
				SGST 9%	27131/-
				IGST %	—
				G. TOTAL	377138/-

Rupees in Words ...

Time ...

All Subject to Ferozepur Jhirka Jurisdiction only. E. & O. E.
Cheque once sold will not be taken back.

Receiver's Sign

For SAMEER TRADING COMPANY

Authorised Signatory

Scanned with CamScanner

Agency for which work is executed

Date of measurement

(The above data should be repeated at the commencement of the measurement relating to each work.)

Particulars	No.	L	B	D	Contents

Particulars	No.	L.	B.	D.	Contents

(Continued)

Particulars	No.	L.	B.	D.	Contents

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Particulars	No.	L	B	D	Contents
Name of work —					
Specification —					
Agency —					
Rate of —					
Date of —					
(1)		Preparation of Estimate			
Excavation for foundation trenches —	1F	85½	5'6"	5'6"	6711·12 Sft
	2A	43½	8'6"	15½	14688·5 Cft
	1B	11½	8'6"	17½	1711 — 232·38 Cft
Earthwork for —	1C	34½	8'6"	15½	637·87 Cft

(Continuation)

Particulars	No.	L	B	D	Contents
	2F	11½	8'6"	15½	5494·25 Cft
Ramp —	1A	6'2"	11'6"		85·75 Sft
Earthwork —	1A	7'6"	11'6"	5'6"	849·16 Cft
	1A	8'2"	11'6"	5'6"	249·85 Cft
Ramp —	1A	16½	11'6"	11½	212 Cft
	1F	34½	11'6"	15½	329·33 Cft
	1B	11½	11'6"	15½	333·81 Cft
Earthwork for —	1F	22½	11'6"	15½	2214·75 Cft
Filling in —	1A	15½	11'6"	11½	1·45 Cft
	1A	2'6"	11'6"	11½	1·45 Cft

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Particulars	No	L	B	D	Contents
	1X	24	5½		132·00 cft
	1X	9·46	5½		52·03 cft
	1X	13·5	10½		141·75 cft
				Total	325·78 cft

Qty = 325·78 cft.

(2) Labour for laying of stone slab for base filling to 53 cm thick

Quantity = Same as above No. 1

Particulars	No	L	B	D	Contents
	To =				325·78 cft
Qty	325·78	X	3/4		1200·36 cft
				Total	1200·36 cft

Qty = 33·97 Cum

(2) Labour for laying of stone in floor as per drawing to 53 cm thick

Quantity = Same as above No. 2

To = 33·97 Cum

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Particulars	No	L	B	D	Contents

Particulars	No	L	B	D	Contents

Scanned with CamScanner

Particulars	No	L	B	D	Contents
Hall (G. Roof)	1 A	25ft	8+8 / 2		200 sft
	1 A	22ft	12+8 / 2		2500.5 sft
	1 A	29ft	5+4 / 2		1566.87 sft
	12	9½	5ft		49.97 sft
	14	13.5	9ft		126.25 sft
					5251.23 sft

(5) Concrete Grade 1:2:4 with 20mm aggregate

Particulars	No.	L	B	D	Contents
	2 A	9ft			147.95 sft
					142.95 sft

(1) 535.46 sft

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Particulars	No.	L	B	D	Contents

Particulars	No.	L	B	D	Contents

Scanned with CamScanner

Particulars	No	L	B	D	Comments
Construction of R.C.C. Retaining Wall					
(1) Stone boulder [illegible]					1200 cft
(2) Stone metal for Wall & Embankment To Stones					1200 cft
(3) Portland Cement					1760 Kgs
(4) Cement					20 Bags
(5) Stone dust					62 cft
(6) ½" broken					124 cft
(7) Local Sand					427 cft
(8) Night Teakers					2 Nos
(9) Road [illegible]					1 day

Particulars	No	L	B	D	Comments
Name of work — Raising of Road — Supervision — 1 — Village Pillars Road — P. Tappers — Situation — At Village Pillars Road — P. Tappers — Agency — M/s Bharat [illegible] — Earth Excavation — Date — 26/12/[illegible]					
(1) Earth	Rate 8"				
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[Continued] 15

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TAX INVOICE

...ARAT MACHINERY & GENERAL STORE

Dealer: Deals in: G.I. Pipe, PVC Pipe, Submersible ...pes Pump Tiles, Head Pump & Building Material
Electrical Goods etc.
We Also Deals in School Dresses Available

...ram Bhandwal Road, Farrukhpur Jhirka - 122104 (Haryana)

Invoice No. 251

M/s

Address

GSTIN

Date of Supply

Vehicle No.

Place of Supply

DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount: Taxable @ 18%	Taxable @ 5%	Taxable @ 12%	Taxable @ 28%	Tax Free	CGST Amount	SGST Amount	UGST Amount	TOTAL with GST

050GSPKT4530I1ZC

TAX INVOICE

Mob. 9813887778

SAMEER TRADING COMPANY

Shed No. 10, Near Telephone Exchange, Ferozepur Jhirka (Mewat) Haryana

Invoice No:

Dated: 16-12-2021

To: 377 [illegible]

[illegible] State: State Code:

GSTIN No: Vehicle No:

S. No.	DESCRIPTION	HSN Code	Quantity	Rate	Amount	
1	Berne of Hall Ceiling 9" DT 11 Machine Wall 200 FT		200 RFT	280/-	56000-	00
	DD nil Machine Wall 120 FT		120 RFT	480/-	57600-	00
				Total	113600-	00
				CGST 6 %	6816-	00
				SGST 6 %	6816-	00
				IGST %	—	
				G TOTAL	127232-	00

Rupees in Words

Time

All Disputes Subject to Ferozepur Jhirka Jurisdiction only. E. & O. E.
Bank's cheque will not be taken back

Receiver's Sign.

For SAMEER TRADING COMPANY

Authorised Signatory

Scanned with CamScanner

विषय :— ग्राम पंचायत कोलगांव में कराए गए विकास कार्यों की अदायगी की स्वीकृति प्रदान करने बारे ।

विषयांकित मामले बारे आपको सेवा में अवगत कराया जाता है कि अतिरिक्त मुख्य सचिव, विकास एवं पंचायत विभाग हरियाणा चण्डीगढ़ के कार्यालय के पत्र क्रमांक ई0ए0ए0—05—2021/38885—39178 दिनांक 30.07.2021 द्वारा विकास कार्यों की अदायगी/शुरू करने की स्वीकृति उच्चाधिकारियों से लेने बारे दिशानिर्देश जारी की गई है । जानकारी को ध्यान में रखते हुए ग्राम पंचायत कोलगांव में निम्नलिखित विकास कार्य कराए गए हैं

क्र0 सं0	कार्य का नाम	अनुक्रम सं0	दिनांक	फर्म का नाम	बिल सं0 / दिनांक	राशि
1.	स्वीपिंग कलोबर्ड	1	22.04.2022	विनय एन्टरप्राइज	19/05.2022 B—22	14884/
			22.04.2022	नकदी	—	2000
			5	विनय एन्टरप्राइज	19/05.2022 B—24	34850
			5	नकदी	—	21000
			5	विनय एन्टरप्राइज	15/05.2022 B—25	118080
			5	नकदी	—	28080
			5	विनय एन्टरप्राइज	13/06.2022 B—26	19035
			5	नकदी	—	36828

उक्त कार्य की एम0बी0 खण्ड जे0ई0 द्वारा भरी जा चुकी है तथा बिल/एम0बी0 सत्यापन उपमण्डल अधिशासी पं0 राज0 द्वारा किया जा चुका है तथा मौके पर कार्य सही प्रकार से हुआ है इसके अतिरिक्त यह भी अवगत किया जाता है कि उपरोक्त कार्य की अदायगी अन्य किसी मद से नहीं की गई है तथा ना ही उपरोक्त किसी मार्निंग स्थल/सिविल भूमि पर किया गया है । जानकारी में उपरोक्त कार्य की अदायगी की जानी आवश्यक है ।

अतः उपरोक्त कार्य की अदायगी करने की स्वीकृति हेतु आदेशार्थ एवं अनुमोदनार्थ हेतु प्रस्तुत है ।

ग्राम सचिव

पी0आई0पी0ओ0/प्रशासक
Sub Div. Report of BDPO & Asstt.
उपमण्डल अधिकारी (सि0)
फिरोजपुर झिरका

कनिष्ठ अभियंता पंचायत/
उपमण्डल अधिशासी पंचायत

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GSTIN - 06CKBPR3325N1ZX
State Code 06

TAX INVOICE
CASH / CREDIT

9350544426
9050629140

DEEPANSHU CONTRACTOR

VILL. KOLGAON, TEH. F.P. JHIRKA (NUH) HARYANA

M/s Administrative Office
Panchayat Kolgaon Khurd
Mewat, Shaheed Kaka Nagar

Invoice No 25

Date 31/7/22
1:42 PM

Vehicle No

Place of Supply

GSTIN

State

State Code

S No.	DESCRIPTION	HSN/SAC CODE	Qty	RATE	AMOUNT Rs P
1	Cement		140 Bags	380.00	53200.00
2	Stone dust		820 cft	28.00	22960.00
3	40 mm metal		245 cft	33.00	8085.00
4	20 mm metal		30 cft	32.00	960.00
5	Stone Boulder		2160 cft	30.00	64800.00
6	Water Tanker		2 no's	1000.00	2000.00
				Total	114225.00
	Add 5% CGST + 5% SGST on above of 2 To		4 no's	Rs	5707.00
					119932.00

Quantity & quality verified for amount Rs 119932/-

Total Invoice Amount in Words

Total Amount Before Tax			114225.00
Add : CGST	%		
Add : SGST	%		
Add : IGST	%		
Total Amount After Tax			114225.00

TERMS & CONDITIONS :
E. & O. E.
Goods once sold will not be taken back.
All disputes subject to Gurugram Jurisdiction only.

Customer's Signature

For : DEEPANSHU CONTRACTOR

Auth. Signatory

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GSTIN - 09CRFPS5889H1ZR

TAX INVOICE

DEEPANSHU CONTRACTOR

S. No.	DESCRIPTION	HSN/SAC	QTY.	RATE Rs.	AMOUNT Rs.
1	Cement		100 Bags	360=00	36000=00
2	Stone dust		820 cft	38=00	31160=00
3	1/2 stone metal		245 cft	33=00	8085=00
4	20 mm metal		300 cft	33=00	9900=00
5	Stone Boulder		2100 cft	30=00	63000=00
6	Sand Tower		2443	1000=00	2443000=00
	Add GST 18%			18%	439740=00
	Deduct 2%			2%	8794=00
	Quality security working for amount Rs. 2443000=00				2443000=00

Total Amount Before Tax: 2443000=00

Add : CGST %

Add : SGST %

Add : IGST %

Total Amount After Tax: 2434206=00

Total Invoice Amount in Words

For : DEEPANSHU CONTRACTOR

Auth. Signatory

TERMS & CONDITIONS :

E. & O.E.

Goods once sold will not be taken back.

All disputes subject to Gurugram Jurisdiction only.

Customer's Signature

Scanned with OKEN Scanner

GSTIN/UPRDPR3329N1ZX

TAX INVOICE
CASH / CREDIT

9350544428
9050629140

DEEPANSHU CONTRACTOR

VILL. KOLGAON TEH. P.P. JHIRKA (NUH) HARYANA

M/s Ashutosh Infracon Pvt. Ltd.
Panchwati Kalgaon
Adarsh Education Society Ltd. etc.
GSTIN 06AAECA1...

Invoice No. 22
Date 15/6/22
Vehicle No.
Place of Supply
State ... State Code

S. No	DESCRIPTION	HSN/SAC	Qty.	RATE	AMOUNT Rs.
1	Cement		125 Bags	360.00	45000.00
2	Stone dust		2 Brass	38.00	2280.00
3	Stone Bowder		2490 Sft	30.00	74700.00
4	40mm Gadi		195 Sft	33.00	5775.00
5	20mm Stone Gadi		20 Sft	33.00	660.00
				Total	129375.00
					5775.00
					146
				Total Amount Before Tax	146150.00
				Add : CGST %	
				Add : SGST %	
				Add : IGST %	146.00
				Total Amount After Tax	146150.00

Invoice Amount In Words

For : DEEPANSHU CONTRACTOR

Auth. Signatory

TERMS & CONDITIONS :
E. & O.E.
Goods once sold will not be taken back.
All disputes subject to Gurugram Jurisdiction only.

Customer's Signature

Scanned with OKEN Scanner

GSTIN ...CKBPR3338N1ZK

TAX INVOICE
CASH / CREDIT

9355644428
9050836149

DEEPANSHU CONTRACTOR

VILL. KOLGAON, TEH. & P.O. JHINKA (NUH) HARYANA

Invoice No. 24 Date 15/4/22

Vehicle No.

Place of Supply

State ... State Code

GSTIN

S. No.	DESCRIPTION	HSN/SAC Code	Qty.	RATE	AMOUNT Rs.	P.
1	Cement		120 Bag	380-00	45600	00
2	stone dust		850 cft	38-00	32300	00
	40mm metal		175 cft	33-00	5775	00
	20mm metal		20 cft	33-00	660	00
	stone Reshel		24 cft	30-00	720	00
	Water Tanker		2 NO	1000-00	2000	00
				Total	87355	00
	Add GST 6% CGST + 6% SGST				5241	00
	Total Rs.				92596	00
	Less 2% TDS			Rs.	1852	00
					90744	00

Quantity Quality verified for amount Rs. 90744/-

Total Amount Before Tax		1,44,469.00
Add : CGST	%	
Add : SGST	%	
Add : IGST	%	
Total Amount After Tax		

Total Invoice Amount in Words

For : DEEPANSHU CONTRACTOR

Auth. Signatory

TERMS & CONDITIONS :

E. & O. E.

Goods once sold will not be taken back.

All disputes subject to Gurugram Jurisdiction only.

Customer's Signature

Scanned with OKEN Scanner

TAX INVOICE

DEEPANSHU CONTRACTOR

VILL. KOLGHAN, TEH. & D. JHAJJAR (HARYANA)

S. NO.	DESCRIPTION	HSN/SAC CODE	QTY.	RATE	AMOUNT Rs. P.
1					
2					
3					
4					
5					
6					
				Total	
	Add: C @ 5% + C @				
	On Rs.				

Electricity & water verified for amount Rs. 13517/-

Total Amount Before Tax		13517/-
Add : CGST	%	
Add : SGST	%	
Add : IGST	%	
Total Amount After Tax		13517/-

Total Invoice Amount in Words

For : DEEPANSHU CONTRACTOR

Auth. Signatory

TERMS & CONDITIONS :

E. & O. E.

Goods once sold will not be taken back.

All disputes subject to Gurugram Jurisdiction only.

Customer's Signature

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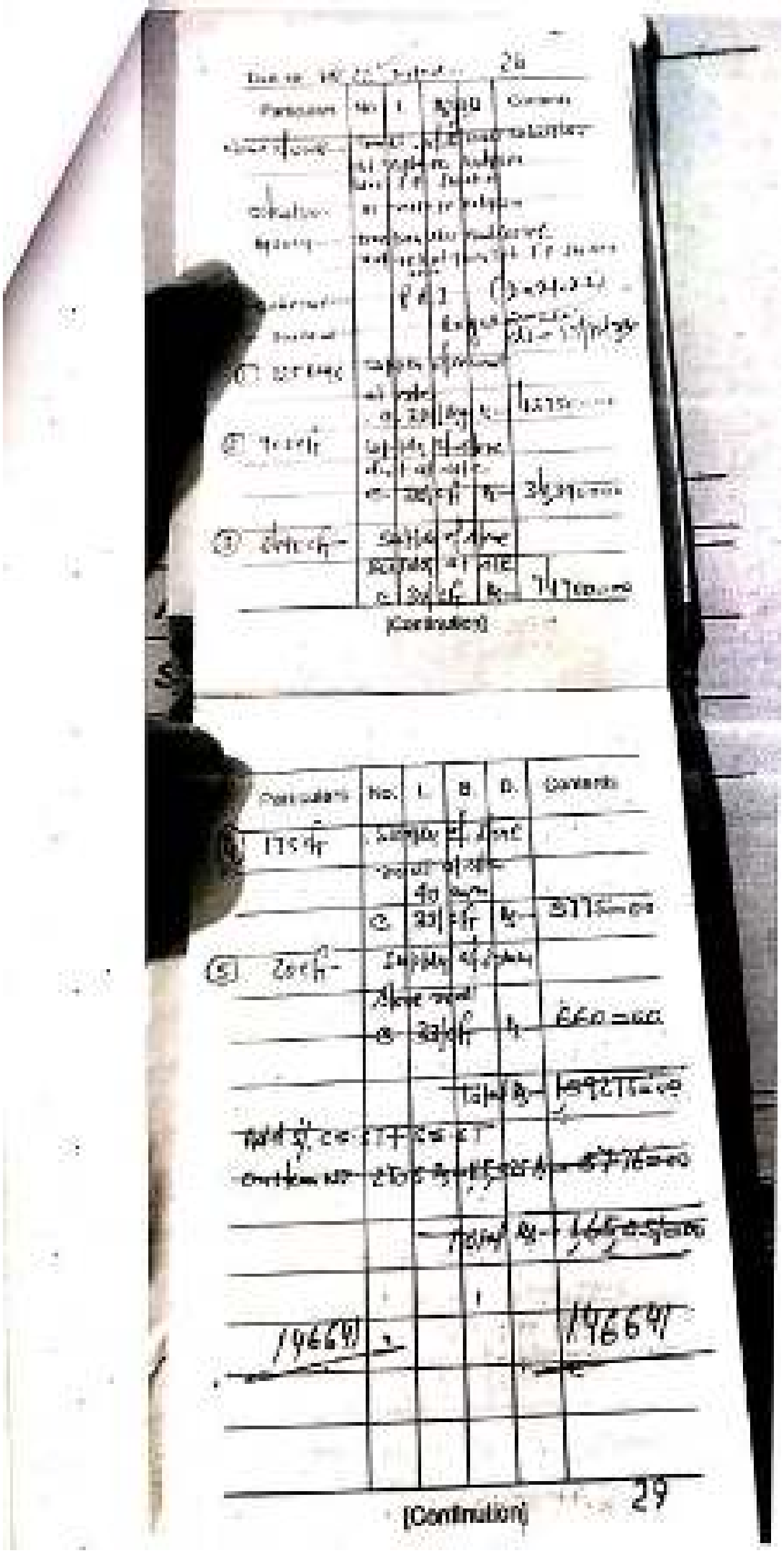
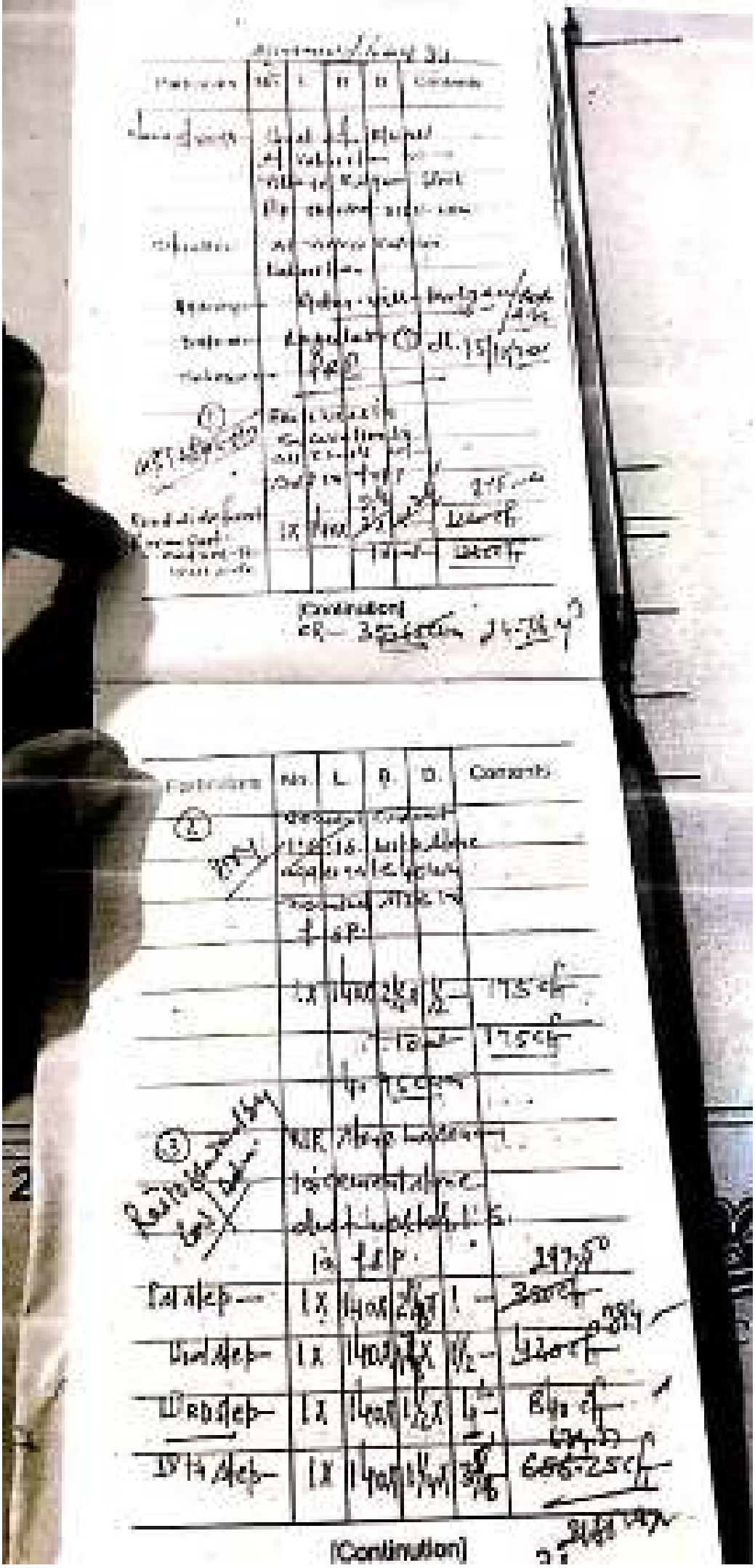
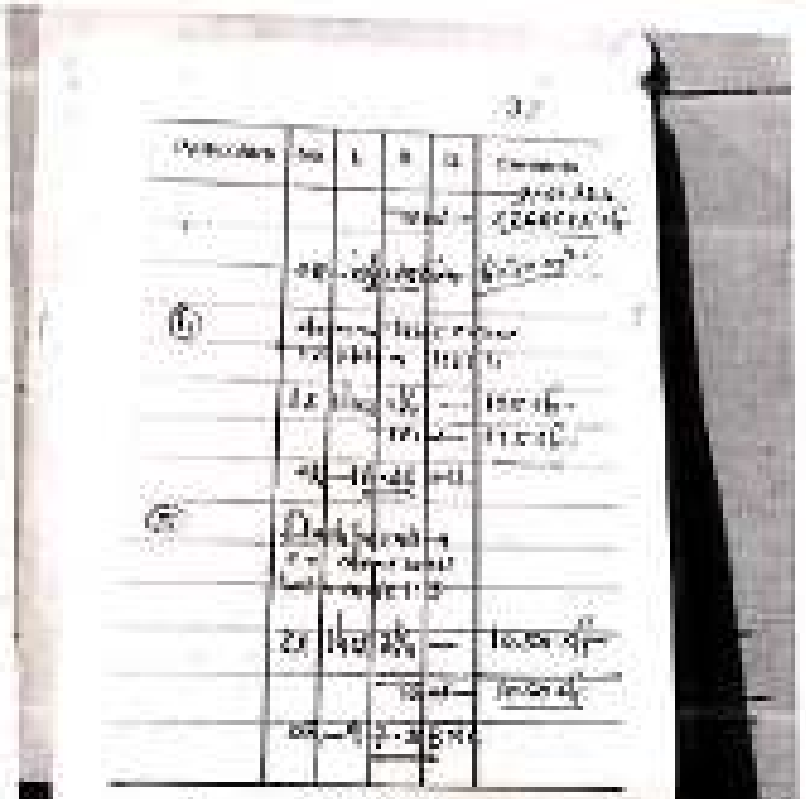


28

Particulars	No.	L	B	D.	Contents



Particulars	No.	L	B	D	Contents



Particulars	No.	L.	R.	D.	Contents

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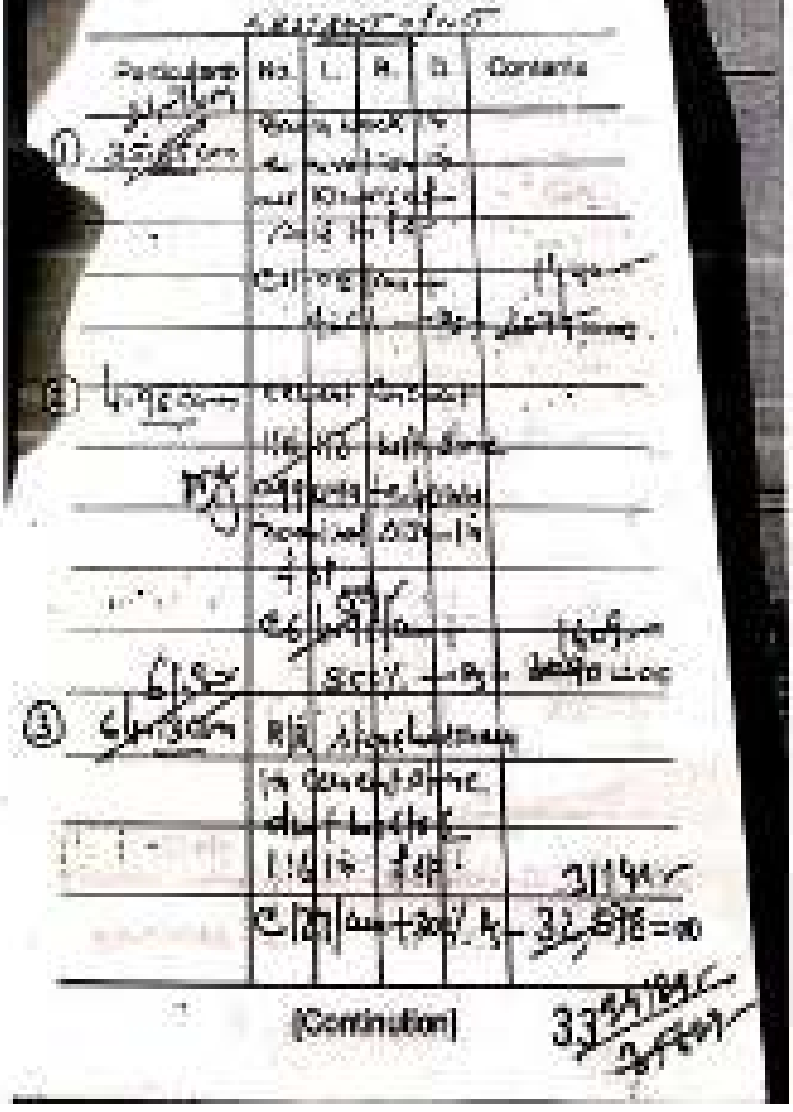

Particulars	No.	L.	R.	D.	Contents

[Continue]

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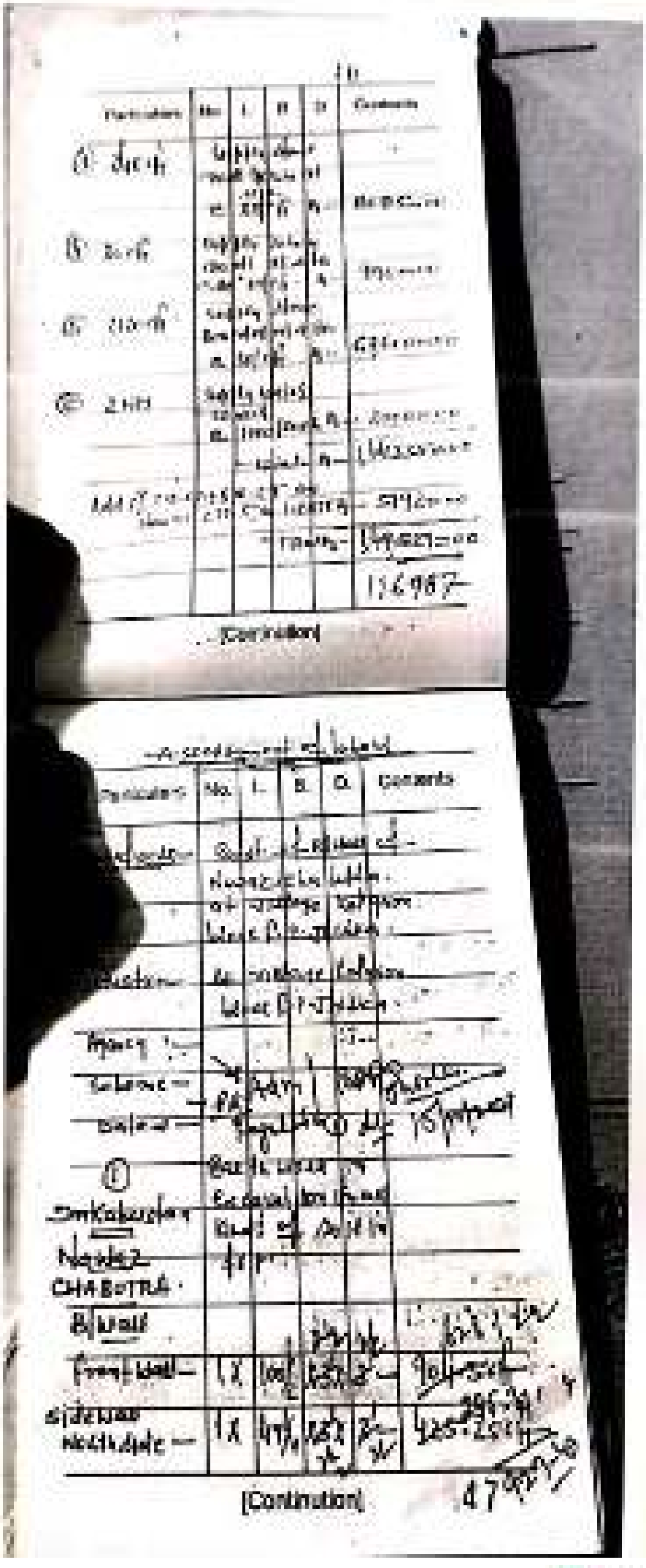

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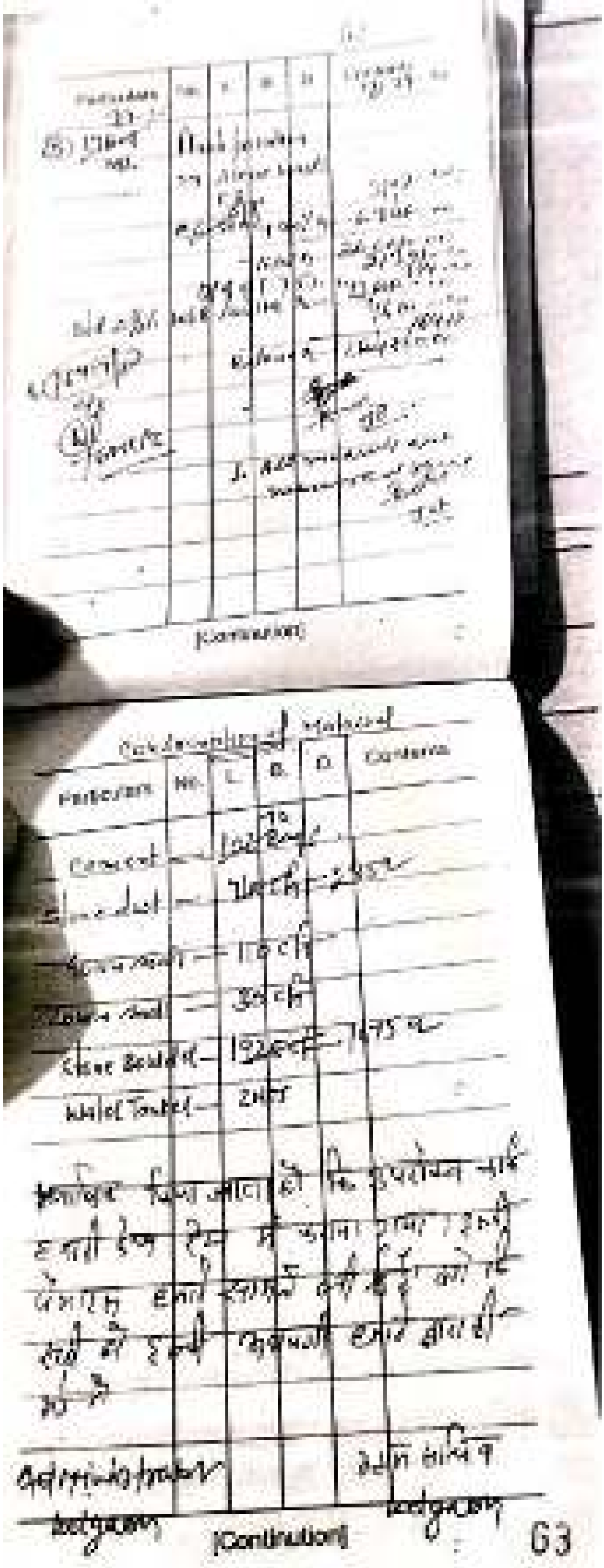

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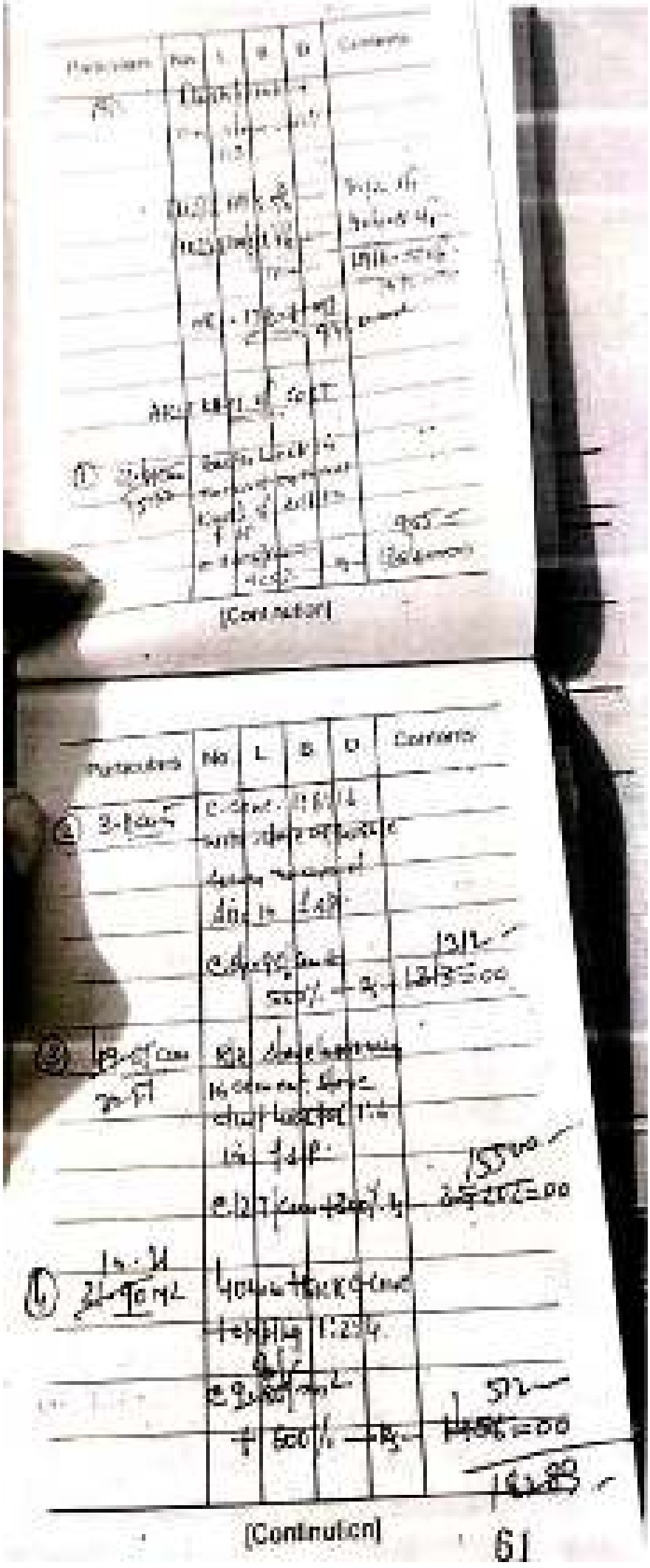

[Continuation]

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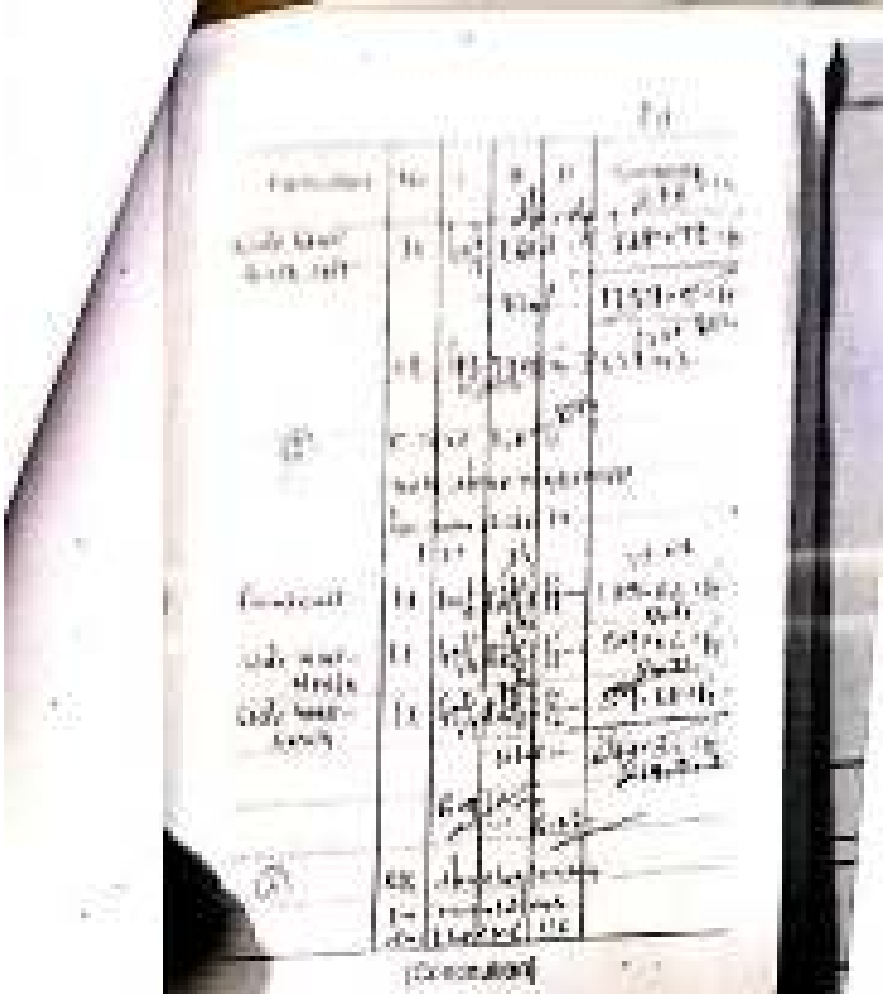

Particulars	No.	L	B.	D.	Contents
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
				Total	
	21				

(Continued) 49

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[Continuation]

[Continuation]

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Particulars	No.	L	B	D	Contents
(1)					
(2)					
(3)					

(Continued)

Particulars	No.	L	B	D	Contents

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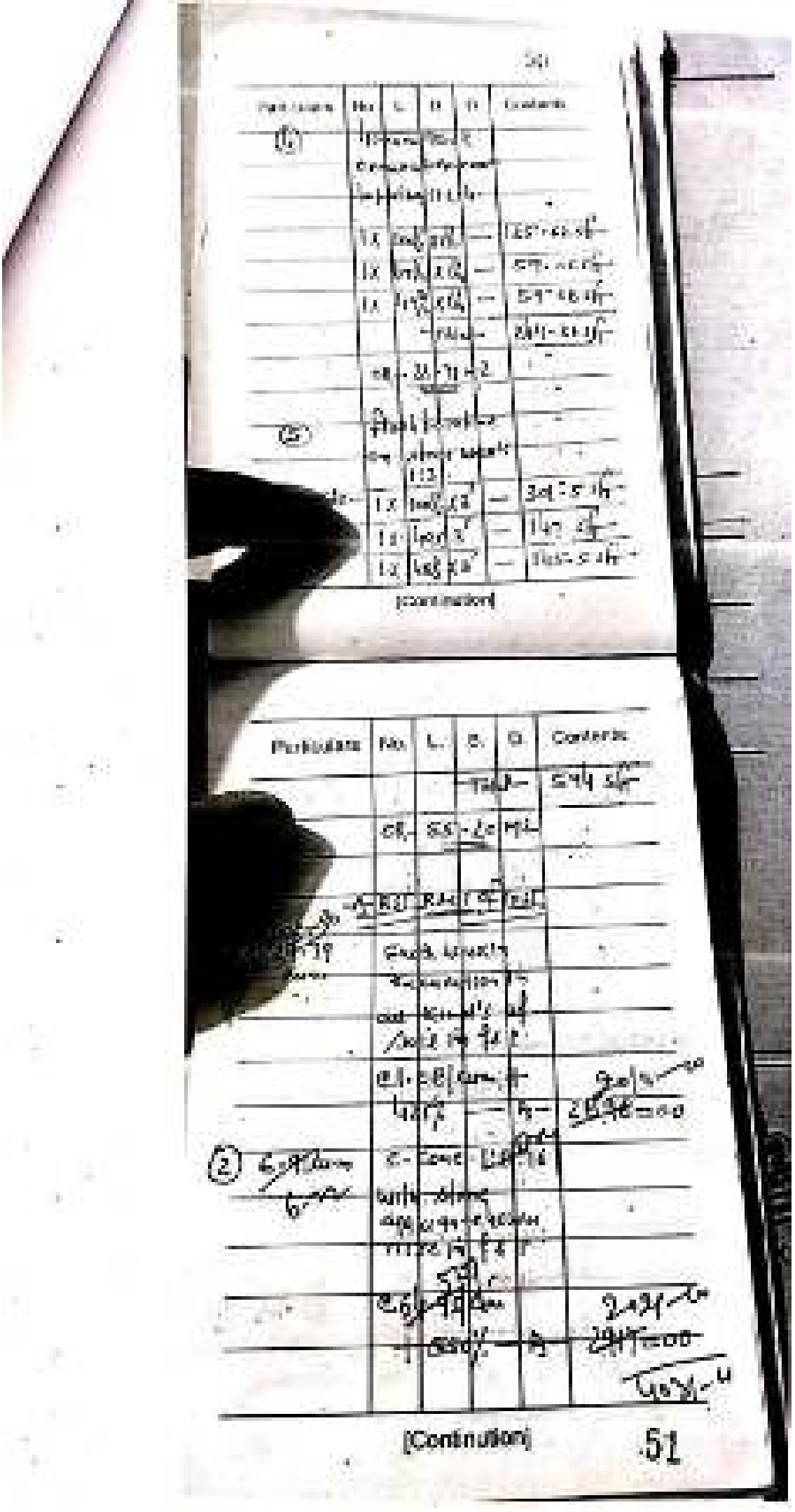

(continuation)

Particulars	No.	L.	B.	D.	Contents
			Total		
GR.					

[Continution]

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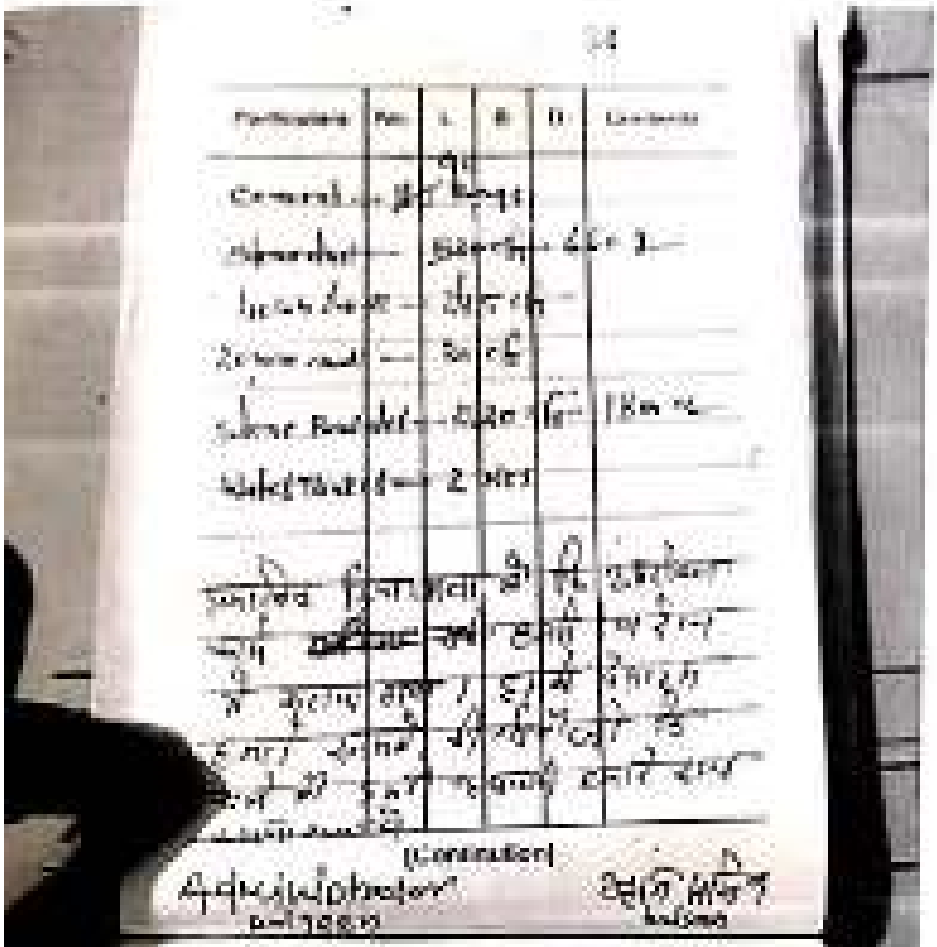
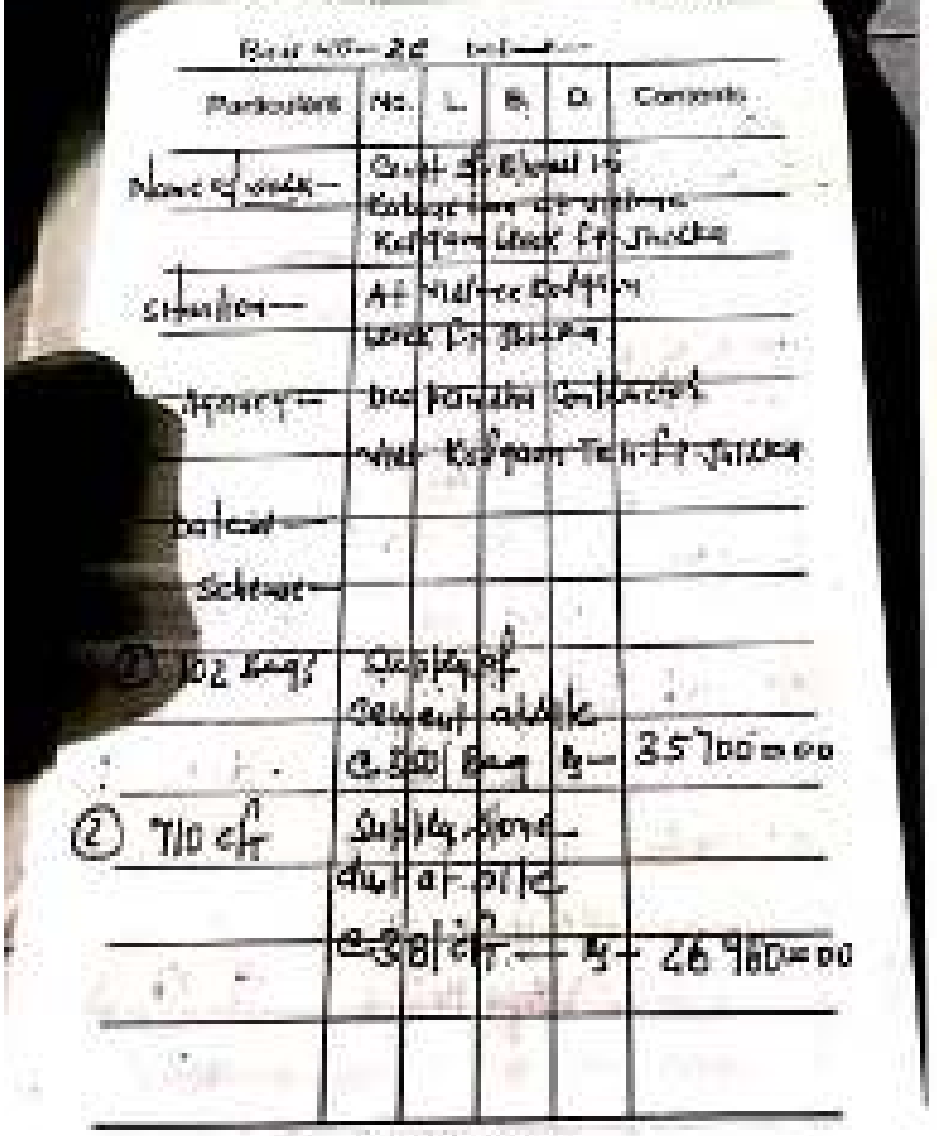


Particulars	No.	L.	B.	D.	Contents
Carried over					
Extra work					
Less Deduct					
Extra work					
Less Deduct					
Net Total					

(Continued)



Particulars	No.	L.	B.	D.	Contents
Name of work					
Station					
Agency					
Date of					
Scheme					
① 102 Sqft					35700=00
② 710 cft					26960=00

[Continued]

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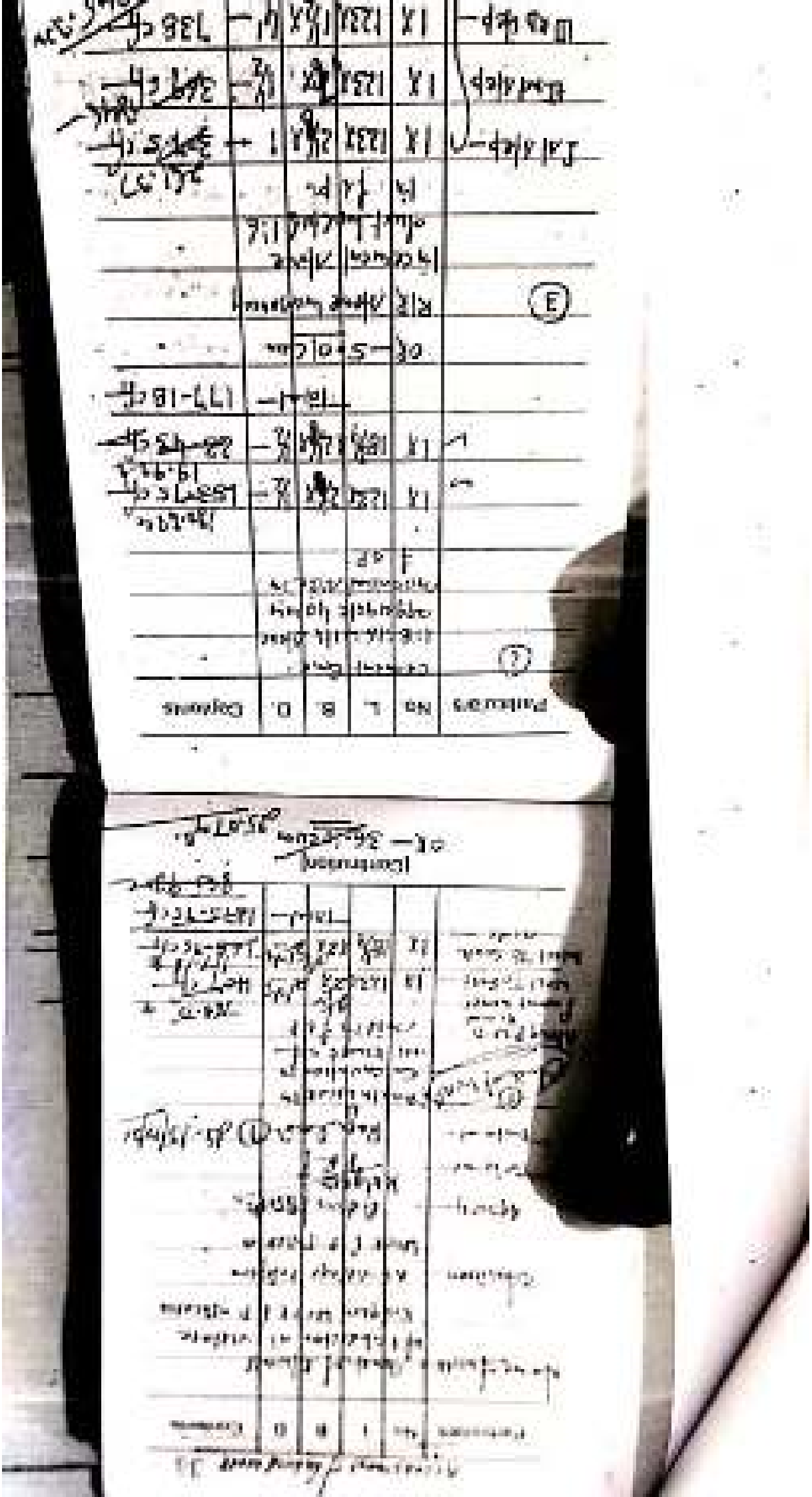

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GSTIN : 03GZTPS2434E1ZZ | TAX INVOICE | IS 15658:2006 | CML No. 9213412614

Goodwill
Construction Co.

Add. : Delhi-Alwar Road, Rsk
Distt. Rsk (Haryana)-123107
Mob. 9[illegible], 9053[illegible], 7015[illegible], 9802[illegible]
Prop. Sajid

State Code

Invoice No. 25 Date. 15-2-21

M/s. Siddharth Infra Developers

Add. : Kalyan Local, Dist. Delhi

Vehicle No. .....

State Code

Sr. No.	Name of Product/Service	HSN CODE	Qty.	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Sand Medium Yellow	—	800 CFT	21/-	16800/-					
2	20mm Taj	—	1370 CFT	0.46/-	24820/-					
3	Chips	—	960 CFT	30/-	28800/-					
4	Chips	—	22 CFT	38/-	836/-					
5	Mix Taj	—	34 CFT	30/-	1020/-					
6	Bajri	—	500 CFT	10/-	5000/-					
				Total	77456/-					
	Less Advance				5000/-					
					72456/-					
	Less TDS 1%				724/-					
					71732/-					
	Less GST 18%				12911/-					
				Total	84643/-					

Total Invoice Amount in Words

Eighty Four Thousand Six Hundred Forty Three Only

Total Amount	
Add. : CGST	
Add. : SGST	
Add. : IGST	
Tax Amount GST	
Gross Total Amount	

Terms & Conditions

E. & O. E.
1. Goods once sold will not be taken back.
2. We are not responsible for any breakage or damage in transit.
3. All Disputes Subject to Rohtak jurisdiction.

(Common Seal)

Certified that the particulars given above are true & correct.
For Goodwill Construction Co.

Authorised Signatory

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...4DHPW0T53G1ZQ

CASH/CREDIT **GST INVOICE**

State Code 06

9306239416

M/S. A.K. TRADING COMPANY

All Building Material Supplier, Tiles, Bricks, Cement

Also Deals in :- Head Pump Fitting, Submersible Motor Fitting, All Boring Works, All Electric Works, All Electric Repairing Works Etc.

Housing Board Colony, Gokhi Alwar Road, Fatehpur Jhunjhunu (Rajasthan)

Inv. No. 643 Date 11/03/2021

To gram Panchayat Madanpur Madanpur

GSTIN State State Code

S. No.	Description of Goods	HSN Code	Qty.	Rate	Amount	Qty. Total
1	5" PVC Pipe		640 Ft	65/-	41600/-	
2	Motor 5 HP		10 Pcs	5000/-	50000/-	
3	Cable		630 Ft	12/-	7560/-	
4	Rope		630 Ft	9/-	5670/-	
5	Motor Pipe		630 Ft	7/-	4410/-	
6	Suction		4 Nos	1500/-	6000/-	
7	Cutter		4 Nos	280/-	1120/-	
8	Delivery Valve		4 Nos	140/-	560/-	
9	Clamp		80 Nos	34/-	1360/-	
				Total	1,04,360/-	
				18%	18,784/-	
				Total	123144/-	
10	5" Delivery Valve		640 Ft	65/-	41600/-	
				12%	4992/-	
				Total	46592/-	

Rs. in words

TOTAL		
SGST	%	
CGST	%	
IGST	%	
G. TOTAL		

BANK DETAILS : Bank Name - State Bank of India, Jhunjhunu

Bank A/c No. 42163379603255

Bank IFSC Code : SYNB0008216

1. Goods once sold will not be taken back.
2. All disputes subject to Fatehpur Jhunjhunu Jurisdiction only.
3. Interest @24% p.a. will be charged if payment not paid in 7 days.

For M/S. A.K. TRADING COMPANY

Authorised Signatory

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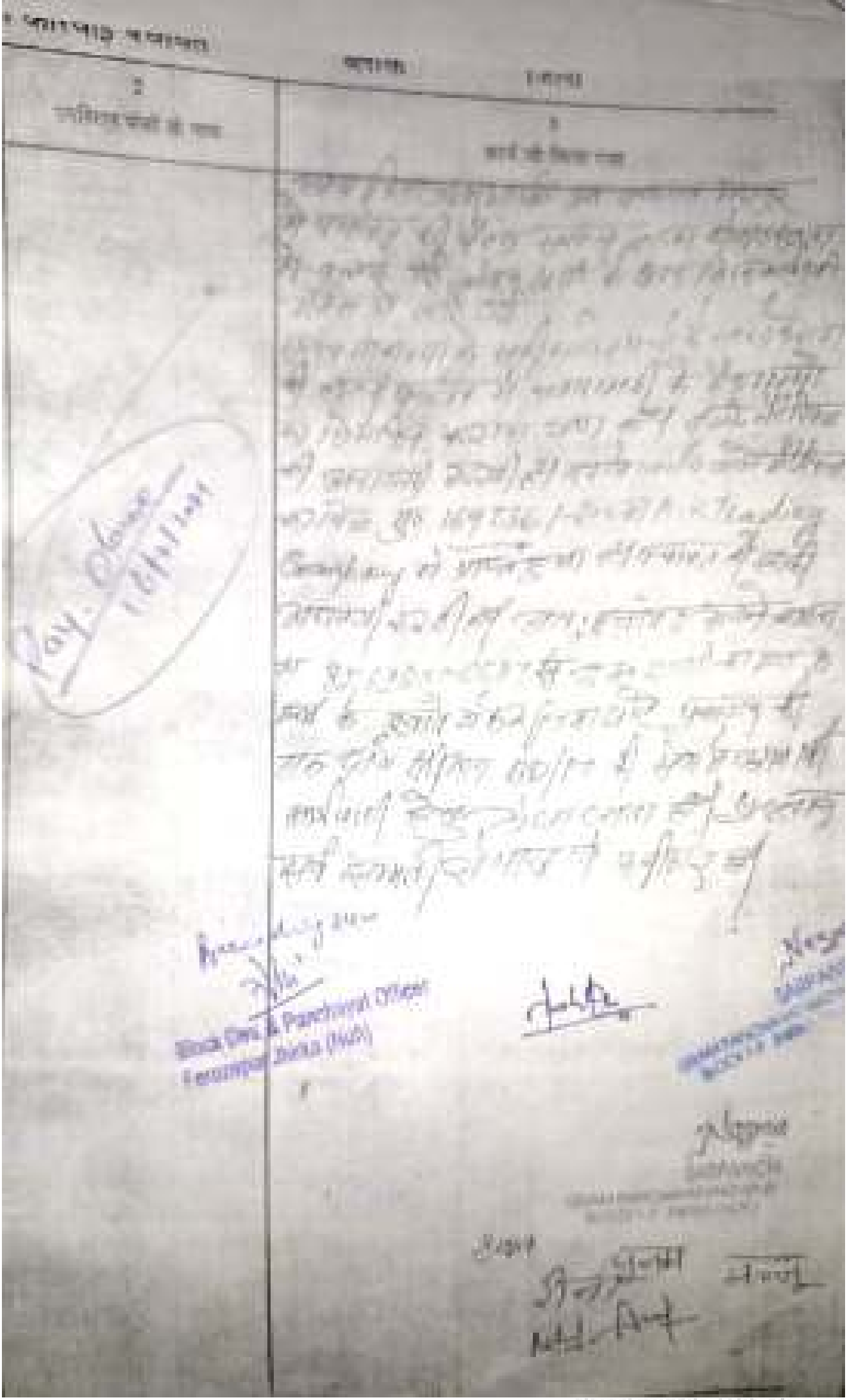

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GSTIN : 06CZTPS2454E1ZF

TAX INVOICE

Invoice No. 27 Date

Goodwill Construction Co.

Add.: Delhi-Hisar Road, NH9
Distt. NUH (Haryana) 122107

Mob. 9812[illegible], 9466[illegible], 9416[illegible], 9729[illegible]
Prop. Sahil

M/s

Add.:

Vehicle No.:

Sr. No.	Name of Product/Service	HSN CODE	Qty.	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										

Total Amount
Add: CGST
Add.: SGST
Add.: IGST
Tax Amount: GST
Gross Total Amount

Rubina Sarpanch
Comm Personal Cons
[illegible]

Terms & Conditions

E. & O. E.
1. Goods once sold will not be taken back.
2. No claim will be payable for any breakage or damage in transit.
3. All disputes subject to Nuh Jurisdiction.

Customer Seal

Certified that particulars given above are true and correct.
For Goodwill Construction Co.

Authorised Signatory

Scanned with CamScanner

GSTIN - 06CCSPR4898C1ZV

State Code: 06

TAX INVOICE

CASH / CREDIT

9215239222

R.S. TRADING COMPANY

Delhi - Alwar Road, Farrukhnagar Jhajra (Distt) Haryana

PVC Pipe, PVC Fitting, G.I. Pipe, G.I. Fitting, Sanitary, Electrical Items, Agriculture Item & All Building Materials

M/s

GSTIN

Invoice No 283

Vehicle No

Place of Supply

State State Code

S. No.	DESCRIPTION	HSN/SAC CODE	Area/ NOS	RATE	AMOUNT Rs	P
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Received the above mentioned items in good condition

Authorised Sign

Rubina Sarpanch
Gram Panchayat Deha
Block Pataudi (Mewat)

Total Amount Before Tax		
Add: CGST	%	
Add: SGST	%	
Add: IGST	%	
Total Amount After Tax		

Total Invoice Amount in Words

TERMS & CONDITIONS:

E. & O. E.

Goods once sold will not be taken back.

All disputes subject to F.F. Jhajra Jurisdiction only.

Customer's Signature

For R.S. TRADING COMPANY

Auth. Signatory

Scanned with CamScanner

GSTIN : 09CCSPR4889C1ZV

State Code: 09

TAX INVOICE

CASH / CREDIT

9695238222

R.S. TRADING COMPANY

Dealers in Iron, Hardware & Cement Materials

PVC Pipe, PVC Fitting, G.I. Pipe, G.I. Fitting, Sanitary, Electrical Items, Agriculture Item & All Building Materials

M/s.

GSTIN

Invoice No. 284 Date

Vehicle No.

Place of Supply

State

State Code

S. No.	DESCRIPTION	HSN/SAC CODE	QTY Nos.	RATE	AMOUNT Rs. P.
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Total Amount Before Tax

Add : CGST %

Add : SGST %

Add : IGST %

Total Amount After Tax

Rubber Stamp

Tax Invoice Amount In Words

For : R.S. TRADING COMPANY

TERMS & CONDITIONS :

E. & O. E.

Disputes, if any, subject to Morena Court.

All transactions will be at purchaser's risk after delivery etc.

Receiver's Signature

Auth. Signatory

Scanned with CamScanner

GST INVOICE

M/S. MOHD. SAJID B.M.S.

Delhi-Alwar Road, Nasirbass, Fercoopur Jhirka (Nuh)

ISO 9001 : 2008

CIN : U51538DL2021PTC381604

Invoice No. 122

Date 15-7-22

State : Haryana

Mob.: 9813985690

State Code: 06

GSTIN : 06ELVLPS1353R2ZQ

M/s

State

State Code

GSTIN No.

S. No	Description of Goods	HSN CODE	Qty.	Rate	SGST % Amount	CGST % Amount	IGST % Amount	Amount

Invoice Value (in words)

Bank Name: SYNDICATE BANK (P.B.) SHIKA

Bank A/c. : 92102089000744

Bank IFSC Code: SYNB0009216

CGST @ ____ %

SGST @ ____ %

IGST @ ____ %

Invoice G. Total

For M/S. MOHD. SAJID B.M.S.

All Dispute Subject to MEWAT Jurisdiction.

E. & O.E.

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GSTIN 09ABVPP0273R1ZJ

GST INVOICE
CASH / CREDIT

State Code 09

VIKAS MACHINERY STORE

Dealers in : All Kinds of P.V.C. Pipes, G.I. Pipes, H.D.P.E. Pipes, P.V.C. Fittings, G.I. Fittings, Agriculture Goods, Sanitary Goods, Electrical Goods, Submersible, Motor, Pump, Starter, Cable, Cement & All Building Material Hardware

Mo. 88

GSTIN

S. No.	Description of Goods	HSN Code	Qty	Rate	Amount	G. Total

GSTIN 06ARVPP0270B1ZU

GST INVOICE
CASH / CREDIT

VIKAS MACHINERY STORE

Dealers in : All kinds of P.V.C. Pipes, G.I. Pipe, HDPE Pipes, PVC, GI Fittings, CI, Tanks, Agricultural Goods, Sprayers, Goods, Electrical Goods, Submersible, Motor, Rod, Coupler, Dust, Cement & All Building Material Suppliers etc.

MEMORANDUM OF ISSUE OR PURCHASE WITHIN

To,

GSTIN

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount	G. Amt

06CCSPR4898C1ZV

06

TAX INVOICE

CASH / CREDIT

8285238222

R.S. TRADING COMPANY

Delhi - Alwar Road, Ferozepur Jhirka (Mah) Haryana

PVC Pipe, PVC Fitting, G.I. Pipe, G.I. fitting, Sanitary, Electrical Items, Agriculture Item & All Building Materials

M/s ..... PRL

GSTIN .....

Invoice No. 140 Date 2.5.17

Vehicle No .....

Place of Supply .....

State ..... State Code .....

S No.	DESCRIPTION	HSN/SAC CODE	Area/ Nos.	RATE	AMOUNT Rs. P.
1.	6" Boring in Hard Rock		19×14	650	12350
2.	6" Boring in Hard Rock		18×14	650	11700
3.	6" Boring in Hard Rock		18×14	650	11700
4.	6" Boring in Hard Rock		18.5×14	650	12025
5.	6" Boring in Hard Rock		18.5×14	650	12025
6.	6" Boring in Hard Rock		18.5×14	650	12025
7.	6" Boring in Hard Rock		18×14	650	11700
8.	6" Boring in Hard Rock		18×14	650	11700
9.	6" Boring in Hard Rock		18×14	650	12025
10.	6" Boring in Hard Rock		18×14	650	11700
11.	Sub-water included in the boring		1 nos	1500	1500

Payment should be made after Work done by SDE(P)

SUDHA Shrivastava
Asstt Engineer (Panchayat Deptt)
Block Pvt Jhirka (Mah)

Total Amount Before Tax		137650
Add : CGST	6 %	8259
Add : SGST	6 %	8259
Add : IGST	%	
Total Amount After Tax		154168

Total Invoice Amount in Words .....

TERMS & CONDITIONS :

E. & O. E.

Goods once sold will not be taken back.

All disputes subject to Delhi Jurisdiction only.

Customer's Signature

For R.S. TRADING COMPANY

Auth. Signatory

Scanned with CamScanner

TAX INVOICE
CASH / CREDIT

8295239222

R.S. TRADING COMPANY

Delhi - Alwar Road, Ferozepur Jhirka (Nuh) Haryana

PVC Pipe, PVC Fitting, G.I. Pipe, G.I. fitting, Sanitary, Electrical Items, Agriculture Item & All Building Materials

M/s

GSTIN

Invoice No 146 Date

Vehicle No

Place of Supply

State State Code

S. No	DESCRIPTION	HSN/SAC CODE	Area/ Nos	RATE	AMOUNT Rs	P
1.	6" Boring in Hard Soil					
2.	6" Boring in Hard Strata					
3.	6" Boring in Hard Strata					
4.	6" Boring in Hard Strata					
5.	6" Boring in Hard Strata					
6.	6" Boring in Hard Strata					
7.	6" Boring in Hard Strata					
8.	6" Boring in Hard Strata					
9.	6" Boring in Hard Strata					
10.	Submersible Motor Installation in 6" Boring					

Payment should be made after verification of (PP)

RUSHYA SHRIVASTAVA
Bank Manager Seal

Total Invoice Amount in Words

Total Amount Before Tax		
Add : CGST	%	
Add : SGST	%	
Add : IGST	%	
Total Amount After Tax		

TERMS & CONDITIONS
E. & O. E.
Goods once sold will not be taken back.
All disputes subject to F.P. Jhirka Jurisdiction only.

For : R.S. TRADING COMPANY

Customer's Signature

Auth. Signatory

Scanned with CamScanner

TAX INVOICE

M/S. BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Deals in: G.I. Pipe, PVC Pipe, Submersible
Motor Pump Tiles, Head Pump & Building Material
Electrical Goods etc.
We Also Deals in School Dresses Available

Shop: Chamrodi Road, Fatehpur Shikha - 212601 (U.P.)

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	TAXABLE VALUE	Taxable Amount @ 5%	Taxable @ 12%	Taxable @ 18%	Tax Free	CGST Amount	SGST Amount	IGST Amount	TOTAL INVOICE VALUE
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
					TOTAL								

Total Amount in Words

Rs. in Words

For M/S. BHARAT MACHINERY & GENERAL STORE

Scanned with CamScanner

224 / 381

TAX INVOICE

M/S. BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Deals in: G.I. Pipe, PVC Pipe, Submersible Motor Pump Tiles, Head Pump & Building Material Electrical Goods etc.

We Also Deals in School Dresses Available

Near Dharampur Road, Ferozepur Jhirka - 121101 (Haryana)

Invoice No. 14

M/s

Address

GSTIN

State

Place of Supply

Date

State Code

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	Taxable Amount	Tax Free	CGST	SGST	IGST	TOTAL
					Taxable 18% / 5% / 12% / 28%		Amount	Amount	Amount	AMOUNT
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
					TOTAL					

Total Amount in Words

Rs. In Words

For : M/S. BHARAT MACHINERY & GENERAL STORE

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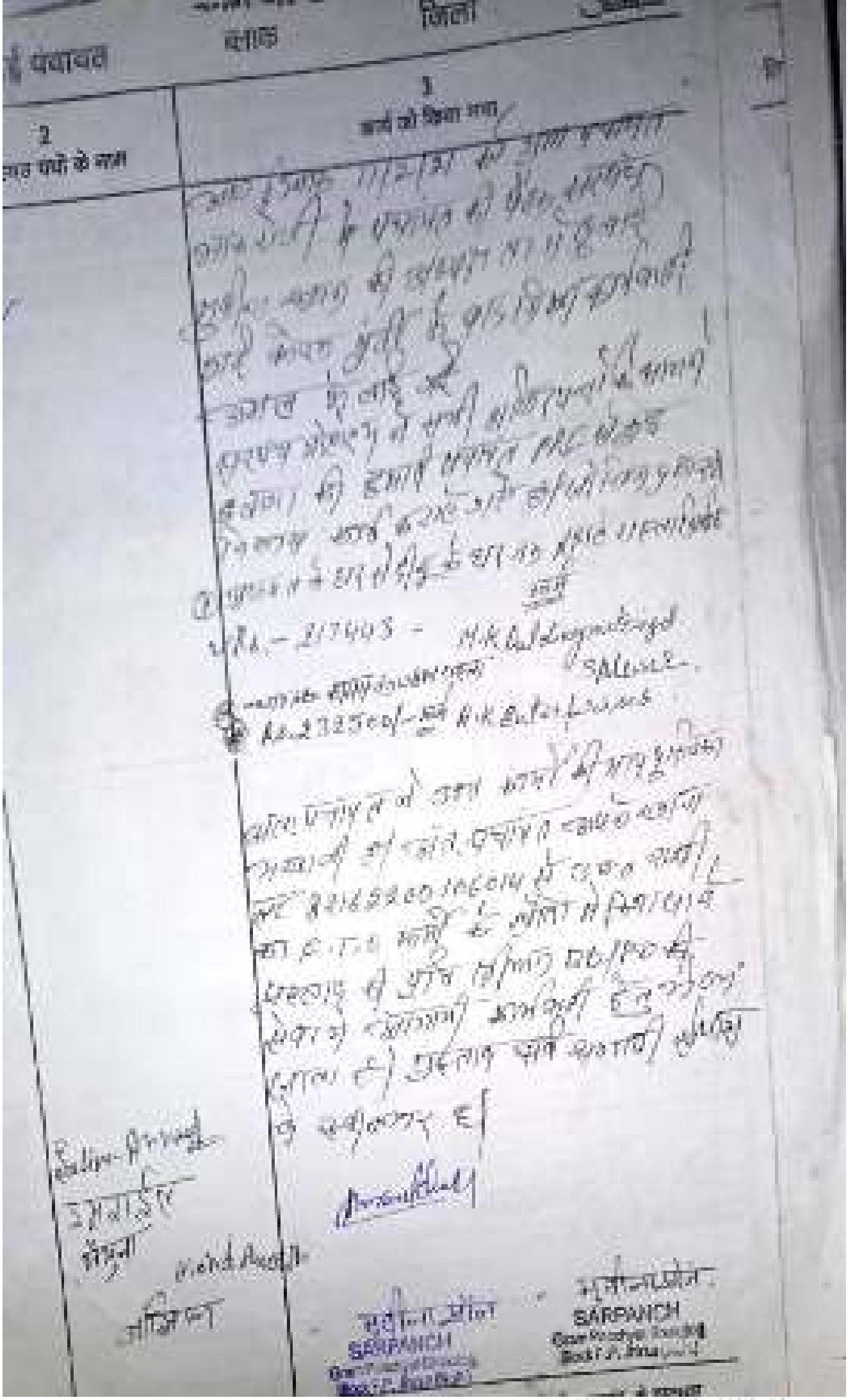
225 / 381

पत्रांक अंक 2

Scanned with CamScanner



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...: 06DWHPK9194X1ZC
...: 9512408422

TAX INVOICE
Cash / Credit Memo

Mob.: 9050157748
Mob.: 9991830883

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication Interlocking, Bricks, Rorwal, Rodi, Bajri, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Vill. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt. NUH (Haryana) - 122104

Name ...
Address ...
GSTIN No. ...
State ... State Code ...

Invoice No. 181
Date 11/02/21
Time ...

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs. P.
1	[illegible]		[illegible]		[illegible]	1,96,625
					SGST 2½	4,914.57
					CGST 2½	4,914.57
						2,32,454
2	[illegible]		[illegible]		[illegible]	[illegible]

[illegible]

Total invoice Amount (In Words) ...

Total	
CGST ... %	
SGST ... %	
IGST ... %	
GRAND TOTAL	2,32,454

Transport ...
Vehicle No ...
Driver Name ...
Order No. ... Date ...

Goods once sold will not be taken back.
All Subject to F.P. Jhirka Jurisdiction Only.
E. & O. E.

Certified that the particulars given above are true and correct.

For : A. K. ENTERPRISES
Authorised Signatory

Scanned with CamScanner

GSTIN No: 06DBPK8691D2ZD | TAX INVOICE | Mob: 9813047090, 9813982620

M.K. BUILDING MATERIAL SUPPLIER

Deals in : All Kinds of Rodi, Stone, Crusher, Jamuna Rete, Vapsi, Dust, Cement, Interlocking Tiles etc.

Delhi Alwar Road, Near Telephone Exchange, FEROZEPUR JHIRKA, Distt. Nuh (Haryana)

Name: Satpaul Sham Paul & Co.

Address: Jhirka Dist. Mewat

GSTIN No: Cancel after Crack

State: State Code:

Invoice No. 437

Date:

Time:

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	RATE	Amount Rs.	P.
1	Stone metal 40 mm		1020 ft	37/-	37740	-
2	Rmc		2.9 Cum	5000/-	14500	-
3	WBM Roller		1 day	5000/-	5000	-
4	Guard		200 ft	10/-	2000	-
5	WBM Tank		20 m	1000	20000	-
				Total	78960	-
	Please Search enter the amount for the bank register from and to see the amount		5% VAT Item No. 5		1687	-
					26100	-

Total Invoice Amount (In Words):

	Total	217443 -
	Freight / Cartage	
	CGST.....%	
	SGST.....%	
	IGST.....%	
	GRAND TOTAL	

Bank :

A/c No. :

IFS Code :

Certified that the particulars given above are true and correct

Goods once sold will not be taken back.
All Subject to Ferozepur Jhirka Jurisdiction Only
E. & O. E.

For : M.K. BUILDING MATERIAL SUPPLIER

Authorised Signatory

Scanned with CamScanner

TAX INVOICE

M/S. BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Deals in: G.I. Pipe, PVC Pipe, Submersible Motor Pump Tiles, Head Pump & Building Material Electrical Goods etc.
We Also Deals in School Dresses Available

M/s. Shree Ambaji Agro Processor Jamnagar

Invoice No. 90
M/s. Shree Ambaji ...
Address ...
GSTIN ...
State Code: ... State Code: 6
Place of Supply ...

Sr. No.	Description of Goods	HSN Code	Qty	Rate	Taxable Amount (5%)	Taxable Amount (12%)	Taxable Amount (18%)	Taxable Amount (28%)	Tax Free	CGST Amount	CGST Rate	SGST Amount	SGST Rate	TOTAL With GST
1	Blue 5" Pipe		33 Mtr	65/-	2145/-									
2	Suction Hose		15 Mtr	80/-	1200/-									
3	Cable 2.5		100 Mtr	35/-	3500/-									
4	Cable 4 Core		100 Mtr	45/-	4500/-									
5	Submersible Motor		1 No	9200/-	9200/-									
6	Starter 3 HP		1 No	1350/-	1350/-									
7	Submersible Cable		1000 Mtr	56/-	56000/-									
8	4" PVC Pipe 1.5		100 Mtr	120/-	12000/-									
9	Water Level		1 No	1150/-	1150/-									
10	Cable 4 Core 1.5		100 Mtr	40/-	4000/-									
11	Clamp Set		100 No	50/-	5000/-									
12	Bore Cable 2.5		100 Mtr	150/-	15000/-									
13	Rain Ring Set		100 No	30/-	3000/-									

Total Amount in Words TOTAL 276250/-

Rs. In Words: Two Lakh Seventy Six Thousand Two Hundred Fifty Only

For: M/S. BHARAT MACHINERY & GENERAL STORE

Authorised Signatory

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1 तिथि	2 जलग्रहण समिति के सदस्य	3 कार्य की विस्तृत रूपरेखा

SARPANCH
Gram Panchayat Bank Area
Block T.P. Jhalai Mandi

SARPANCH
Gram Panchayat Bhamkoo
Block T.P. Jhalai Mandi

जलग्रहण समिति और जलग्रहण के हस्ताक्षर

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STIN- 06AZZPT1133G1Z4 TAX INVOICE

T.K. BUILDING MATERIAL SUPPLIER

BUILDING MATERIALS SUPPLY

Mob. 9961336721

No. 102 Date 08/09/2021

M/s SARPANCH S.P. LIBRATHU ROAD

PATNA, M.C. BUTWAL ... SE Ambedkar ... Uttar Pradesh

N.No. Vehicle No.

Description of Goods	HSN/SAC Code	Quantity	Rate	Amount Rs. P
M.M. STONE VAPS 40 METAL	2517	1436	33	47388 —
40 M.M.	2517	CFT		
20 M.M. CHIPS	2517	2400 CFT	24	57600 —
20 M.M. CHIPS	2517	9500 CFT	16	152000 —
DUST Cement	2517	140 KG	8.29	1160 —
G.S.B.	2517	2400 CFT		
Murram SAND	2517	460 CFT	32	14720 —
3/4" STONE CHIPS		85 CFT	33	2805 —

Payment should be made only when delivered by cash or cheque

SARPANCH

	TOTAL	276345 —
	SGST 2.5%	15200 —
Rupees Seventy Three Thousand Four Hundred Ninety Only	CGST 2.5%	1500 —
	IGST 5%	
	G TOTAL	293045 —

E For T.K. BUILDING MATERIAL SUPPLIER

Cashier's Sign. Authorised Signatory

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GSTIN: 06AZZPT1133D1ZI

TAX INVOICE

T.K. BUILDING MATERIAL SUPPLIER

BUILDING MATERIALS SUPPLY

Mob. 9081308721

Serial No. 204

To

Vehicle No.

GSTIN No.

S. No.	Description of Goods	HSN/SAC Code	Quantity	Rate	Amount Rs.	P.
	10 M.M.	2517				
	20 M.M.	2517				
	40 M.M.	2517				
	60 M.M.	2517				
	80 M.M.	2517				
	Dust	2517				
	G.S.B.	2517				
	Murum	2517				
				TOTAL		
				SGST 2.5 %		
				CGST 2.5 %		
				IGST 5%		
				G. TOTAL		

Time

Rs. in Words

For T.K. BUILDING MATERIAL SUPPLIER

E. & O. E.

Authorised Signatory

Receiver's Sign.

Scanned with CamScanner

विकास कारवाई पंचायत ब्लाक जिला

क्रमांक	उपस्थित पंचों के नाम	कार्य जो किया गया
1	2	3

(1. done) 1. [illegible]

(2. done) 2. [illegible]

[illegible]

मुनीम पंच मुन्ना पंच

Firdosh पंच

सरपंच तथा उपस्थित पंचों के हस्ताक्षर

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TAX INVOICE

BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Deals in: G.I. Pipe, PVC Pipe, Submersible Motor Pump Tiles, Head Pump & Building Material Electrical Goods etc.
We Also Deals in School Dresses Available

Biwan Bhiwanipur Road, Ferozepur Jhirka - 122104 (Haryana)

Invoice No. 21 Date 13/2/22

M/s ..... Address .....

GSTIN ..... State Code ..... Vehicle No. .....

Place of Supply .....

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount Taxable 18%	Taxable 5%	Taxable 12%	Taxable 28%	Tax Free	CGST Amount	SGST Amount	IGST Amount	TOTAL Amount
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													

GST: 06DVPPK5194K1ZC
PAN: ...3813450422

TAX INVOICE
Cash / Credit Memo

State Code : 06

Mob.: 9053376786
Mob.: 9991830583

M/S. A. K. ENTERPRISES

Dealers in : All Kinds of Building Material, Cement, Iron, Fabrications Interlocking, Bricks, Bore-I, Rodi, Sand, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Vill. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name: ...

Address: ...

GSTIN No: ...

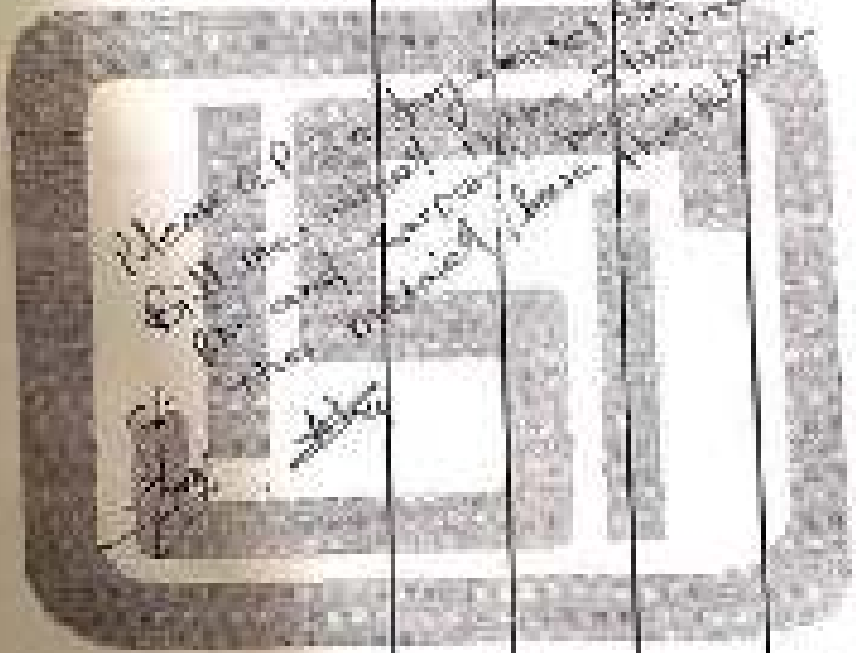
State: ... State Code: ...

Invoice No. 176

Date: 11/12/21

Time: ...

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC CODE	QTY.	UNIT	RATE	AMOUNT Rs.	P.
1	3 Wheel		2 Set		33	32,600	



Total		32,600
CGST..2.5.....%		815
SGST..2.5.....%		815
IGST.....%		-
GRAND TOTAL		34,230

Total Invoice Amount (in Words): ...

Transport: ...

Vehicle No: ...

Driver Name: ...

Order No: ... Date: ...

Goods once sold will not be taken back.
All Subject to F.P. Jhirka Jurisdiction Only.
E. & O. E.

Certified that the particulars given above are true and correct

For: A. K. ENTERPRISES

Authorised Signatory

Scanned with OKEN Scanner

GSTIN No.: 06BPUPA4333Q1ZE TAX INVOICE [redacted] Mob.: 9991387786
Mob.: 8053953786

SAMAR CONTRACTOR

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication Interlocking, R.N.C., Bricks, Bowel, Rodi, Electric Goods, Bazri, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Delhi Alwar Road, Village NAHOLI, Teh. Ferozepur Jhirka, Distt. Nuh (Haryana) - 122104

Name G.L. [illegible]
Address
GSTIN No.
State State Code

Invoice No. 4
Date :
Time 11 [illegible]

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs.	P.
1.	Sikan Angle		156 Kg.		38	5928	
2.	20mm Rodi		5 Kg.		33	165	
3.	Bricks		8900			50730	
4.	Sirasmin		6	Bags	1200	7200	
5.	Cement		35	Bags		10250	
6.	5" Brush		4		150	600	
7.	Toilet Cake		1		2350	2350	
8.	Letring Sheet with Mugga		1			1050	
9.	4" PVC Pipe		18 ft.		53	954	
10.	Main Cable		158	Kg.	68	10744	
11	G.I Sheet (Chaddar)		435	Kg.	68	29580	
12.	Pipe Stand		220	Kg.	68	14960	
13.	W/ Tankar		2		1050	2100	
14	Hak, ball, Tar		20.3	Kg.	68	1380	

Total Invoice Amount (In Words).....

Total		137691
CGST	6 %	2841
SGST	8 %	10775
IGST	%	
GRAND TOTAL		151307

Transport ..... Vehicle No. .....
Driver Name ..... Order No. .....

Bank Name : Indusind Bank, Sohna
A/c No. : 250010119851 IFS Cod : INDB0001377

Goods once sold will not be taken back.
All Subject to F.P. Jhirka Jurisdiction Only.
E. & O. E.

Certified that the particulars given above are true and correct

For SAMAR CONTRACTOR
Authorised Signatory

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Name of work-
Situation of work-
Agency by which work is executed-
Date of measurement-

(The above lines should be repeated at the commencement of the measurement relating to each work.)

Particulars	No.	L.	B.	D.	Contents
Name of room-	Cost	Repair of			
	waste material	shed			
	at village	Ahemedabad			
Situation-	At village	Ahemedabad			
	Work for Jhilva.				
Agency-					
Scheme-	PRY				
Date of-					
①	Filling				
	Work in cement				
	Stone				
	1:6				

[Continution] 01

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Name of work-
Situation of work-
Agency by which work is executed-
Date of measurement-

(The above lines should be repeated at the commencement of the measurement relating to each work.)

Particulars	No.	L.	B.	D.	Contents
Name of work-	Const	Repair of			
	waste material	shed			
	at village	Ahemadbad			
Situation-	At village Ahemadbad				
	block Pip Jhilla				
Agency-					
Scheme-	PRY.				
Date of					
1	First class work				
	Work in cement				
	Ahemadbad to				
	12 km				

[Continution] 01

Scanned with CamScanner

Particulars	No.	L.	B.	D.	Contents
Backwall —	1X	19 9/16	X 3/4 X	4 1/2	— 63.20 cft
Rivets —	2X	1 1/8 X	1 1/8 X	4 1/4	— 11.95 cft
Sidewall left side plate —	2X	9 1/4 X	3/4 X	4 1/2	— 62.43 cft
	2X	9 3/4 X	3/4 X	3 1/2	— 51.18 cft
	2X	13 3/16	X 3/4 X	2 1/2	— 50.32 cft
Rivets —	2X	1 1/8 X	1 1/8 X	4 1/2	— 11.39 cft
	2X	1 1/8 X	1 1/8 X	3 1/2	— 8.85 cft
	2X	1 1/8 X	1 1/8 X	2 1/2	— 6.32 cft
Footplate —	1X	17 9/16	X 3/4 X	2 1/2	— 33.43 cft
			— total —		299.07 cft
	01	— 8 —	46 cu ft		

Scanned with OKEN Scanner

Particulars	No.	L.	B.	D.	Contents
(2) First class brick work in cement Stone dust mortar 1:5 in					
Damel Brake Head					
for Kachcha	1x	22x	3/8x	2 3/4	22.68 cft
	4x	3x	3/8x	2 3/4	12.37 cft
	1x	11 1/4x	3/8x	2 3/4	11.60 cft
	2x	3x	3/8x	2 3/4	6.18 cft
			Total		52.83 cft
	of 1 log cum				
(3) First class brick work in cement Stone dust mortar 1:5 in					

Scanned with CamScanner

Particulars	No.	L.	B.	D.	Contents
Floor drawing Side of Tiles Shade —	2X	1'8X	3/4X	10' —	16.87 cft.
Toilet Shade —	1X	12X	3/4X	3 —	27 cft
Partition Wall Toilet —	1X	5X	3/4X	7' —	26.25 cft.
			Total —		70.12 cft.
	OR - 1.98 Cum				
(4)	Flat bed Paving Laying of 4" cc 9.25 cm Thick Wall width 940 mm with Animal				
	1X	20X	35' —		700 sft.
			Total.		700 sft.
	or - 65.05 M2				

[Continution]

Scanned with OKEN Scanner

Particulars	No	L.	B.	D.	Contents
(5)	12	2nd,	Thick		
	cement	Plaster			
for Each side —	(1×2)	×22	× 2¾	—	121 sft
	(4×2)	×3	× 2¾	—	66 sft
	(1×2)	×11¼	× 2¾	—	61.87 sft
	(2×2)	×3	× 2¾	—	33 sft
	1×	12×	7'	—	84 sft
	1×	¾×	7'	—	5.25 sft
	2×	5'	7'	—	70 sft
	1×	5'	7'	—	35 sft
	2×	3½	× 7'	—	49 sft
			Total	—	525.12 sft
old gate	1×	2¼	× 6'	—	13.5 sft
			Balance	—	511.62 sft

[Continution]

05

or — 47.54 M2

Particulars	No.	L	B	D	Contents
(6)	Cement				
	flush	1:3	on	brick	
	d/c	Tile.	Work		
Bedroom-	1	x 22	x 10½	—	231 sft
Sideone-	2	x 37¼	x 10½ + 11½ / 2	—	819.5 sft
front-	1	x 17⅞	x 11½	—	205.04 sft
			Total	—	1255.54 sft
sidebrick-	(2x2)	x 1⅛	x 10'	—	45 sft
Sidebrick-	(2x2)	x ¾	x 10'	—	30 sft
			Total	—	1330.54 sft
					or - 123.65 m2
(7)	Plating	of	plate		

Scanned with OKEN Scanner

Particulars	No	L	B	D	Contents
	Carried forward				
	Beam				
	1	2½'	6'	—	1 Nos
			Total		1 Nos
(8)	Fairing of Beam				
	Sealing effect				
	13 Nos.				
	1	—	—	—	1 Nos
					1 Nos
(9)	50 mm thick				
	C.C. Topping				
	1:2:4.				
Toilet —	1	5	3½'	—	17.5 Sft.
			Total		17.5 Sft
Sale —	1	5½	¾	—	4.12 Sft
					21.62 Sft

[Continuation]

OR — 2 Nos

Scanned with OKEN Scanner

Particulars	No.	L	B.	D.	Contents
(10)	Making of 4" bric				
	Toilet To Thana.				
	1 X	18'	—	—	18 Rft.
			Total	—	18 Rft.
	OR- Sq.		4BRICK		
(11)	Laying flaking of Angleform dead coupleting cap respect				
	1 X	5 1/2'	X6'	—	1 NOS
			Total		1 NOS
(12)	Finishing wall with effect of decorative				

Scanned with OKEN Scanner

Particulars	No	L	B	D	Contents
	Cement	base	of		
	(paint)	Such	as		
	Asphaltum	Rubbing	Cement		
	Two	Coats	to	give	
	an	even	shade.		
Backwall	1X	22X	10½	—	231 sft
Side Wall	2X	27¼	X 10½	11½/2	819.5 sft
	1X	17⅝	X 11½	—	205.04 sft
Door Side	1X	20X	10½	—	210 sft
	2X	35X	10½	11½/2	770 sft
Plate	(2X2)	X 11⅛	X 10'	—	45 sft
Plate	(2X2)	X ¾	X 10'	—	30 sft
	(1X2)	X 22	X 2¾	—	121 sft
	(4X2)	X 3X	2¾	—	66 sft

[Continution]

09

Scanned with OKEN Scanner

Particulars	No.	L.	B.	D.	Contents
	(1x2)	x 1¼	x 2¾	—	61.87 sft
	(2x2)	x 3 x	2¾	—	33 sft
	1x	12 x	7'	—	84 sft
	1x	¾	x 7'	—	5.25 sft
	2x	5 x	7'	—	70 sft
	1x	5 x	7'	—	35 sft
	2x	3½ x	7'	—	49 sft
			Total —		2835.66 sft
D/d	Gate	—	1 x 2½ x 6'	—	13.5 sft
			Balance —		2822.16 sft
		OR — 262.28 m2			

Scanned with OKEN Scanner

Particulars	No.	L	B.	D.	Contents
(13)	Corrugated G.I. sheet roofing 0.80mm thick fixed with galvanised iron J or L Hooks 10mm dia G.I. Bolt and bitumen washer complete excluding the cost of purlins battens and trusses.				
sheet	1 x	27/4	x 22	—	819 sft
	20 x	14 x	23/4	—	770 sft
	10 x	12 x	23/4	—	330 sft
			Total	—	1100 sft
		OR	76.16	M2	
			102.23	M2	

[Continuation]

Scanned with OKEN Scanner

Particulars	No	L	B	D	Contents
(14)	Supporting brick wall resting in position Tubular Trusses including all necessary fittings Complete as per M.S. Tube of any size as per I.S. Specification fixed in position Complete in every respect.				
Pipe 50mm x 50mm	1	37½ x 22			37.25 ft
	4	x 22			88 RT
		Total			819.5 ft
		or 76.16 M2			125.25 lbs.

Scanned with OKEN Scanner

Particulars	No	L	B	D	Contents
Wt - 1.75 kg/ Rft					
	OR - 219.18 kg				
	OR - 2.19 Qtl.				
(15)	Flat class brick work in cement Mortar 1:6 1½ Sq. T.				
Patapet wall -	2	22	¾ x ½		16.5 cft.
	2	25¾	¾ x ½		26.81 cft.
			Total -		43.31 cft.
	OR - 1.22 Cum				

[Continution]

Scanned with OKEN Scanner

Particulars	No.	L	B	D	Contents
① 11-66½					
8-66 (Cum.					
1-99 Cum.					
9-77½ Cu.					
11-66½ Cu.					
② 1-66½					
③ 65-05½					
Particulars	No.	L	B.	D	Contents
④ 47-4½					
⑤ 123-65½					
⑥ 1483					

Scanned with OKEN Scanner

Particulars	No.	L	B.	D	Contents

Particulars	No.	L	B	D	Contents

Scanned with OKEN Scanner

Construction Material Measurement

Particulars	No.	L	B	D	Contents
@ Cement	—	25 Bags			
① Sand	—	196 cft			
② Metal	—	5 cft			
④ Bricks	—	89	00	Nos	
⑤ Concrete	—	6 Bags			
⑥ 5" Brick	—	4	Nos		
⑦ Teak Gate	—	1	Nos	(1×2½×6')	
⑧ Indian W.C	—	1	Nos		
⑨ 4" P.V.C Pipe	—	18 feet			
⑩ Angle Iron Gate	—	1	Nos	(5'×6')	
⑪ G.I. Sheet	—	~~820 sft~~			1100 sft
⑫ Pipe 50 mm ø 4"	—	220 kg			

Particulars	No.	L	B	D	Contents
⑬ J Hook	—	90	Nos		
⑭ Nut Bolt	—	10 kg			
⑮ Water Tank	—	1	Nos		

Scanned with OKEN Scanner

GSTIN - 06HRZPK1337P1ZT

State Code: 06

TAX INVOICE

CASH / CREDIT

9053308956
8168672430

M/s. Mahira Traders & Building Material Supplier

ALL KINDS OF BUILDING MATERIAL SUPPLIER

Bodi Kothi Chowk, Vill. Nawli (Teh. F.P. Jhirka) Nuh-Hr. 122108

M/s [illegible]

[illegible]

[illegible]

GSTIN

Invoice No 56 Date 12-2-2019

Vehicle No

Place of Supply

State State Code

S. No.	DESCRIPTION	HSN/SAC CODE	Qty	RATE	AMOUNT Rs.	P.
1	[illegible]		1500	28/-	42000	
2	[illegible]		1000	49/-	49000	
3	[illegible]		900	24/-	21600	

Total Amount Before Tax

Add: CGST %

Add: SGST %

Add: IGST %

Total Amount After Tax

Total Invoice Amount in Words

TERMS & CONDITIONS

E. & O.E.

Subject to [illegible] Jurisdiction only.

Customer's Signature

for M/s. Mahira Traders & Building Material Supplier

Authorised Signatory

Scanned with CamScanner

विषय– ग्राम पंचायत नौडलदास के विकास कार्यों की अतिरिक्त अनुमोदन करने बारे।

आपकी सेवा में निवेदन की जाती है कि ग्राम पंचायत नौडलदास ब्लॉक से प्रस्ताव नं० 1 दिनांक 17-08-2021 के द्वारा एफएफसी वर्तमान पैकजऑफिसर से विकास कार्य करवाए गये हैं। सरपंच के हिसाब पत्र कार्यालय ECAS/2020-21/79486-79176 दिनांक 30-07-2021 की बाबत में ग्राम द्वारा अनुमोदन उपरांत ही अदायगी की जानी है। कृपया करके निम्न विवरण अनुसार अदायगी के लिए अनुमोदन करने की कृपा करें।

प्रस्ताव की संख्या / तिथि	करने वाले कार्य का विवरण
1/17-08-2021.08.36	किसी से रवीस के घर तक इंटरलॉकिंग सड़क निर्माण
	वेरिफिकेशन अदायगी रु० 64764/-का
1/17-08-2021	पक्कादुरी अदायगी रु० 3239/-का

अनुमोदनार्थ प्रस्तुत है।

ग्राम सचिव अधिकारी (GSO)
ग्राम-प्रशासक पंचायत समिति
सिरोंजगंज (सिरोंज)।

Memo 182 dated 23/8/21
Put up again, while after inspecting the work
for approval pls.

ग्राम विकास एवं पंचायत अधिकारी
ग्राम-प्रशासक ग्राम पंचायत
सिरोंजगंज (सिरोंज)।

Block Dev. Panchayat Officer
Forest Block (Retd)

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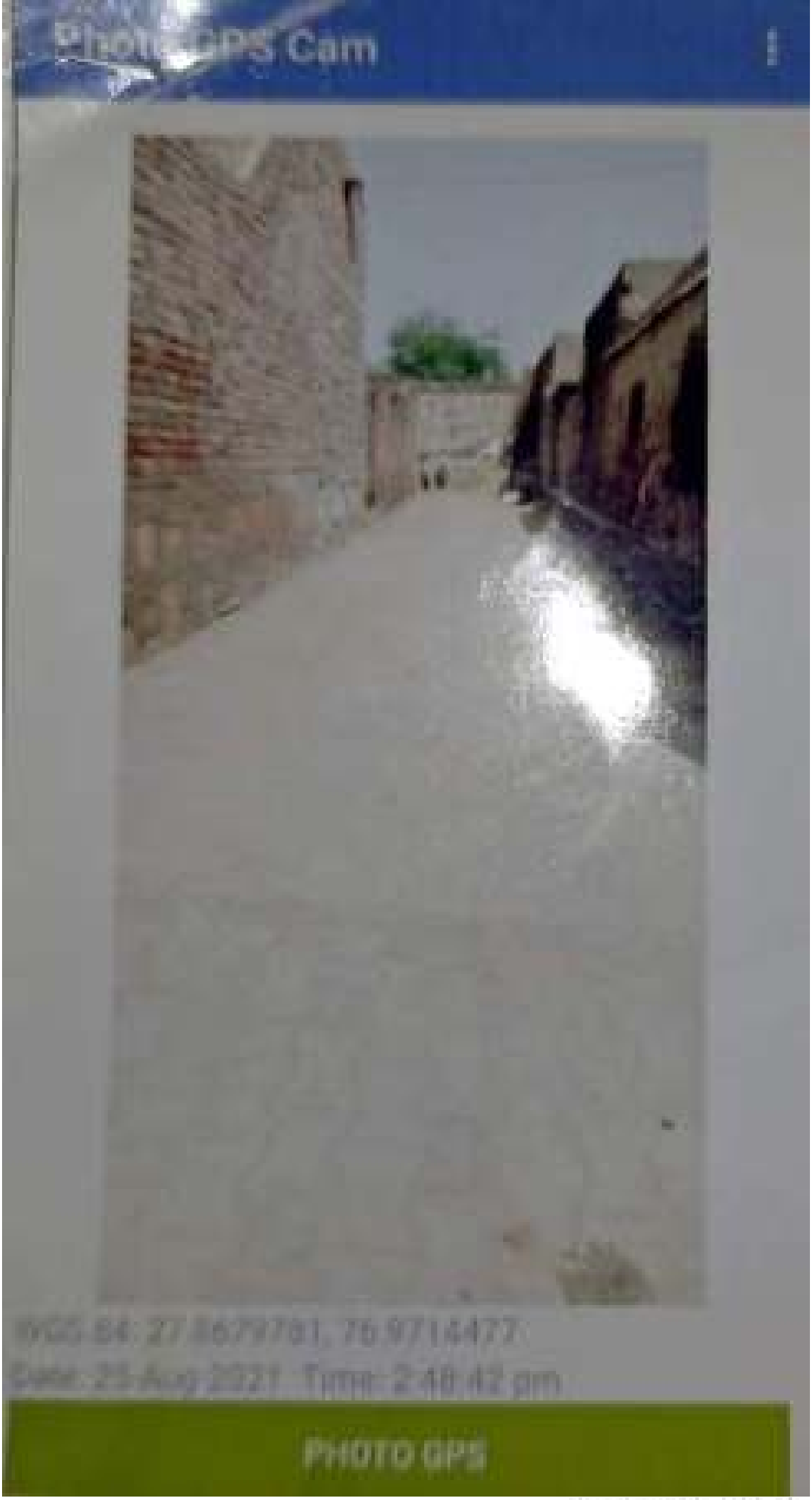

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GST INVOICE

NA ENTERPRISES

Address:-GUMAT ROAD, NEAR EIDGAH, NAGINA, NAGINA, Mewat, Haryana, 122108

IS 15668 : 2006

CM/L9512405517

Invoice No. 049

Date 26-6-21

State : Haryana

Mob. No. 9050652800, 9992363900

E-mail : nisarkhan76086@gmail.com

State Code : 06

GSTIN : 06BJOPK9825K1ZJ

M/s. ..... Haji Mohammad Bux (Pvt.) ... S.C. Ltd. Kaith Fresh Dairy .....

State ..... State Code ..... GSTIN No.

S.No.	Description of Goods	HSN Code	Qty.	Rate	SGST % Amount	CGST % Amount	IGST % Amount	Amount
1	53+032-42 ml 3 [illegible]		2972.	55/-				938/-
	[illegible]		120	18/-				2160.-
3	90 ml 1 pp		2408	15.25	[illegible]			4089.-
4	Jelly (Mixed)		[illegible]	30/-				3575.00
5	[illegible]		500	12/-				6000.-
			500	[illegible]				3000.-
								5721.-
						CGST@ ..... %		3000.-
						SGST@ ..... 5 %		598.-
						IGST@ ..... %		4522.-
						Invoice G. Total		[illegible]

Invoice Value (in words) .....

Bank Name

Bank A/c No.

Bank IFSC Code

Truck/Tractor No. .....

Date ..... Ch. No. .....

For:- NA ENTERPRISES

Auth.

Term & Conditions :-

1. Goods once sold will not be taken back.
2. Interest @ 18% will be charged if the payment is not made with due date.
3. Disputes subject to Nuh Jurisdiction.

E.& O.E.

Receiver's Sign.

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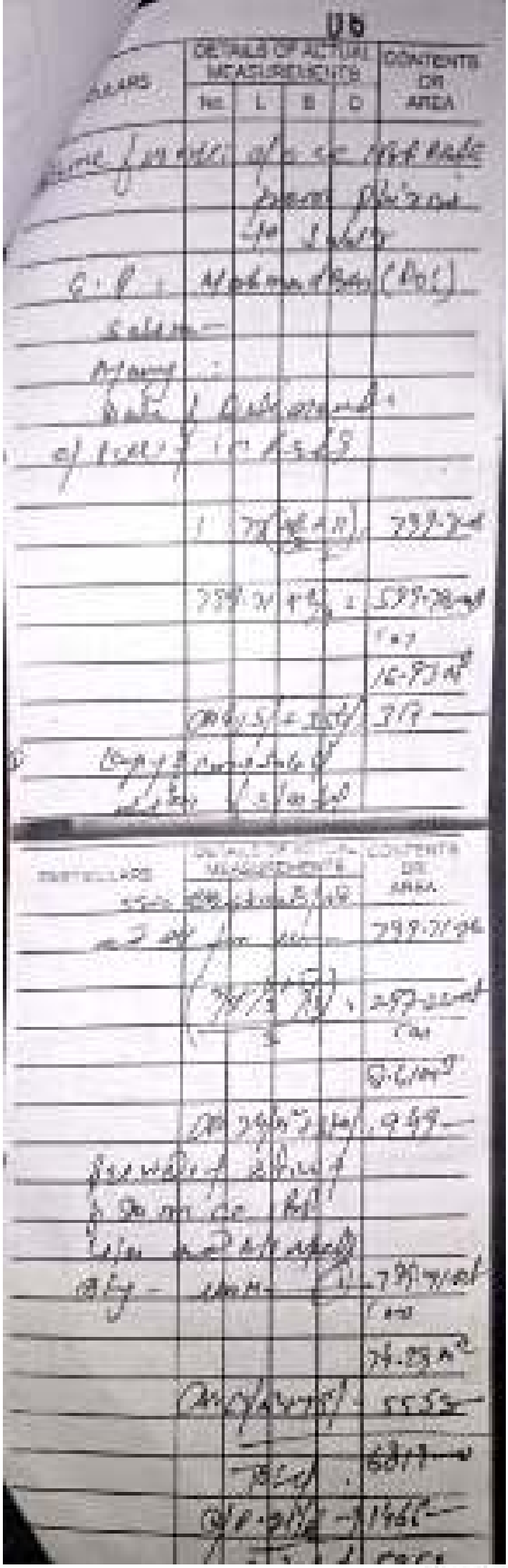

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No	L	B	D	CONTENTS OR AREA

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No	L	B	D	CONTENTS OR AREA

Scanned with CamScanner

GST INVOICE

NA ENTERPRISES

Address:-GUMAT ROAD, NEAR EIDGAH, NAGINA, NAGINA, Mewat, Haryana, 122108

IS 15658

CM/L951240551

Invoice No. 048

Date 28-06-21

State : Haryana

Mob. No. 9560852809, 9992363806

State Code : 06

E-mail : nisarkhan75086@gmail.com GSTIN : 06BJOPK3825K1ZJ

M/s. [illegible]

State [illegible] State Code ..... GSTIN No.

S.No	Description of Goods	HSN Code	Qty	Rate	GST %	GST Amount	CGST %	CGST Amount	SGST %	SGST Amount	Amount
1	[illegible]										

Invoice Value (in words) .....

CGST @ ..... % .....

SGST @ ..... % .....

GST @ ..... % .....

Invoice G. Total .....

Bank Name:

Bank A/c No:

Bank IFSC Code

Cheque/Order No.

Date ..... Ch. No. .....

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% will be charged if the payment is not made with due date.
3. All Disputes Subject to Mull Jurisdiction.

E.&O.E.

Receiver's Sign

For :- NA ENTERPRISES

Auth. Sign

Scanned with CamScanner

262 / 381

Name of work .....

Situation of work.....

Agency by which work is executed.....

Date of measurement.....

(The above lines should be repeated at the commencement of the measurement relating to each work.)

PARTICULARS	No.	L.	B.	D.	Contents
Name of work. of to construct Roads					
from 20 km to					
42.5 km Nalgonda					
G.P - Mothkur Mandal (Pol.)					
Scheme -					
Agency - G.P.					
Method - Measurement					
of Work - In Cement C					
	1	25	(22+21)/2		532.25 m
	1	10	(X+24)		X00 m

01 [Continution]

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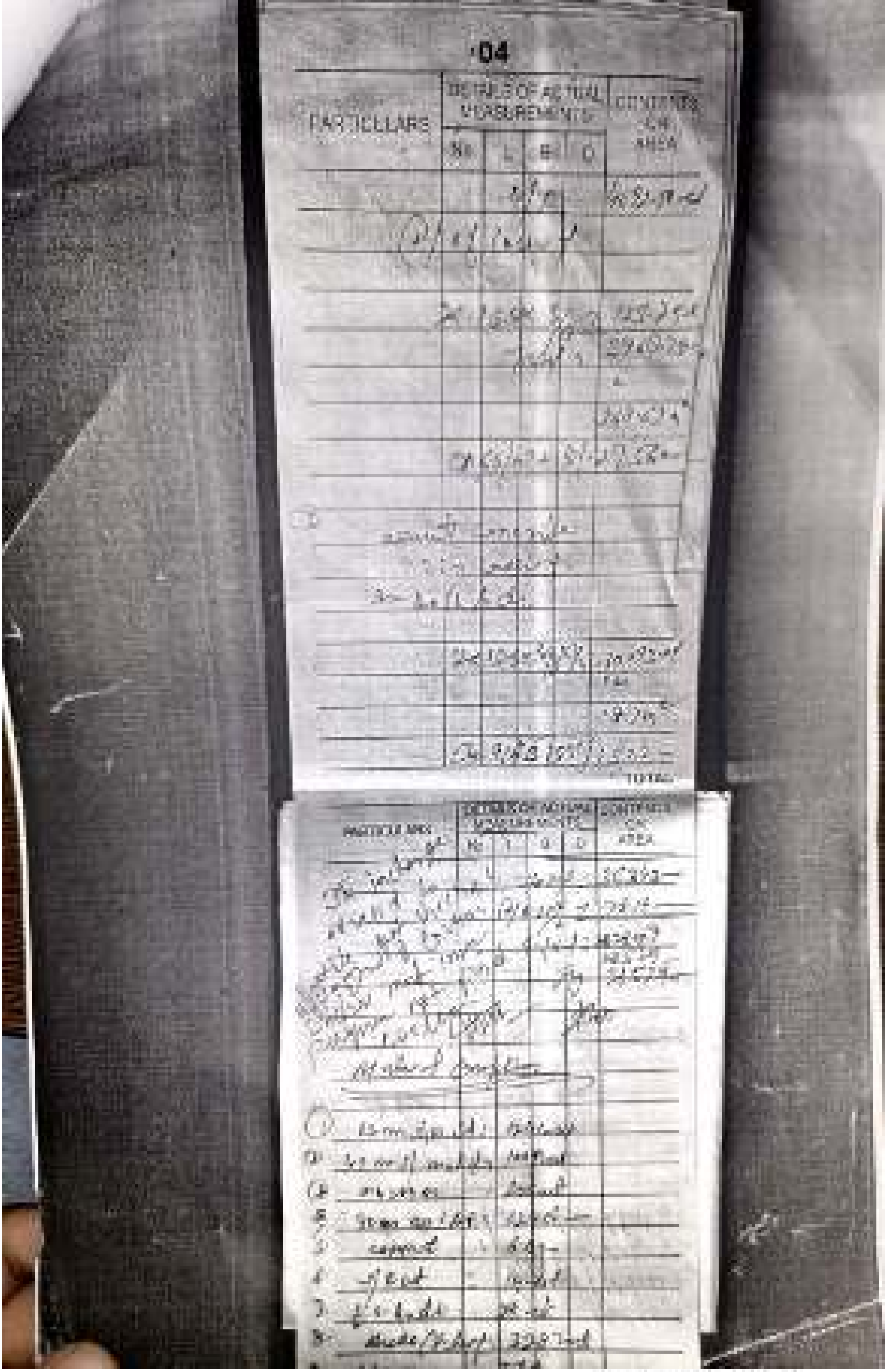

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Name of work

Location of work

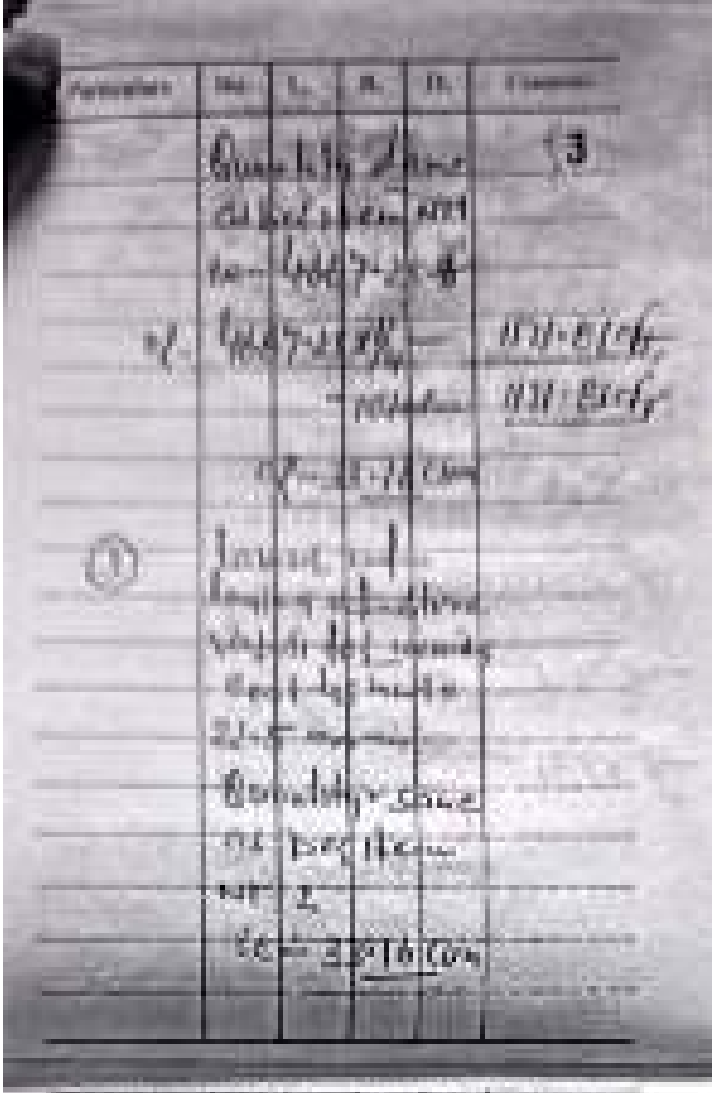
Agency by which work is executed

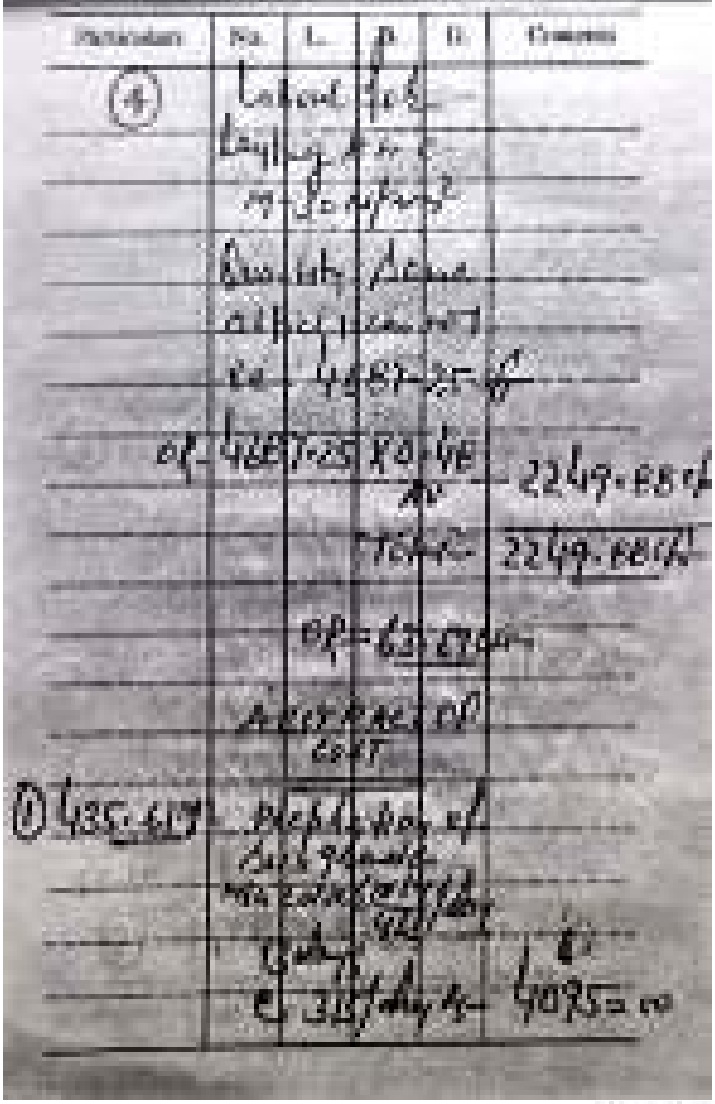
Date of measurement

(The above item should be entered at the commencement of the measurement relating to each work)

Particulars	No.	L.	B.	D.	Contents

Particulars	No.	L.	B.	D.	Contents





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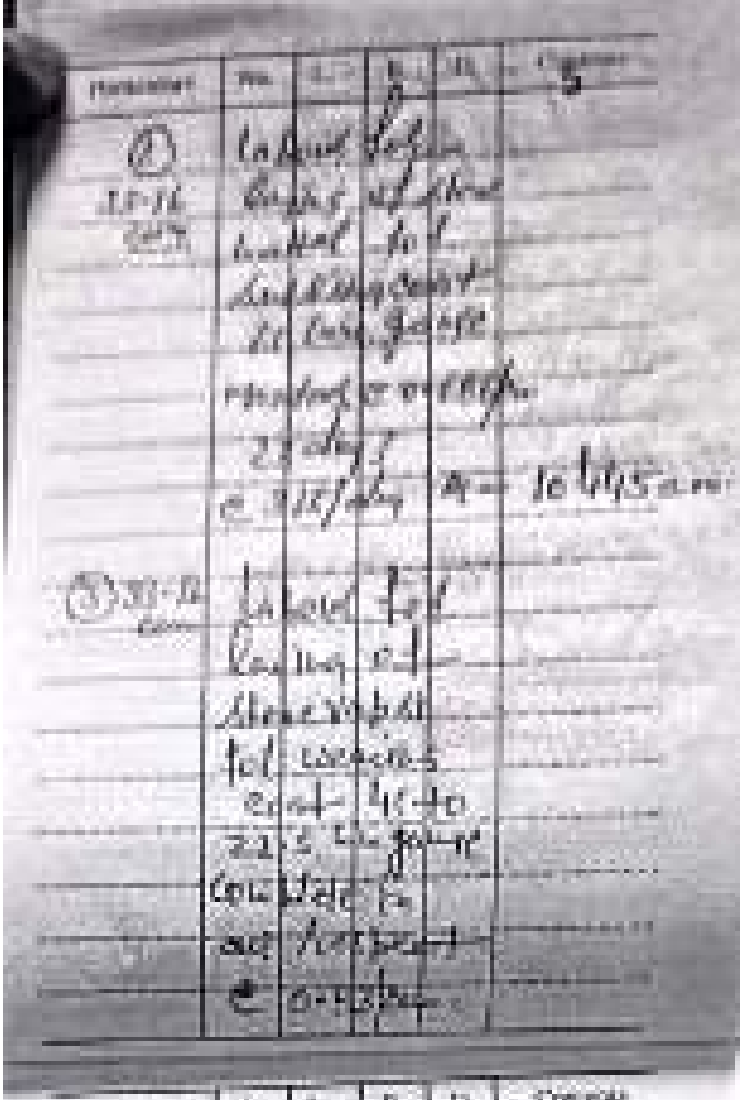

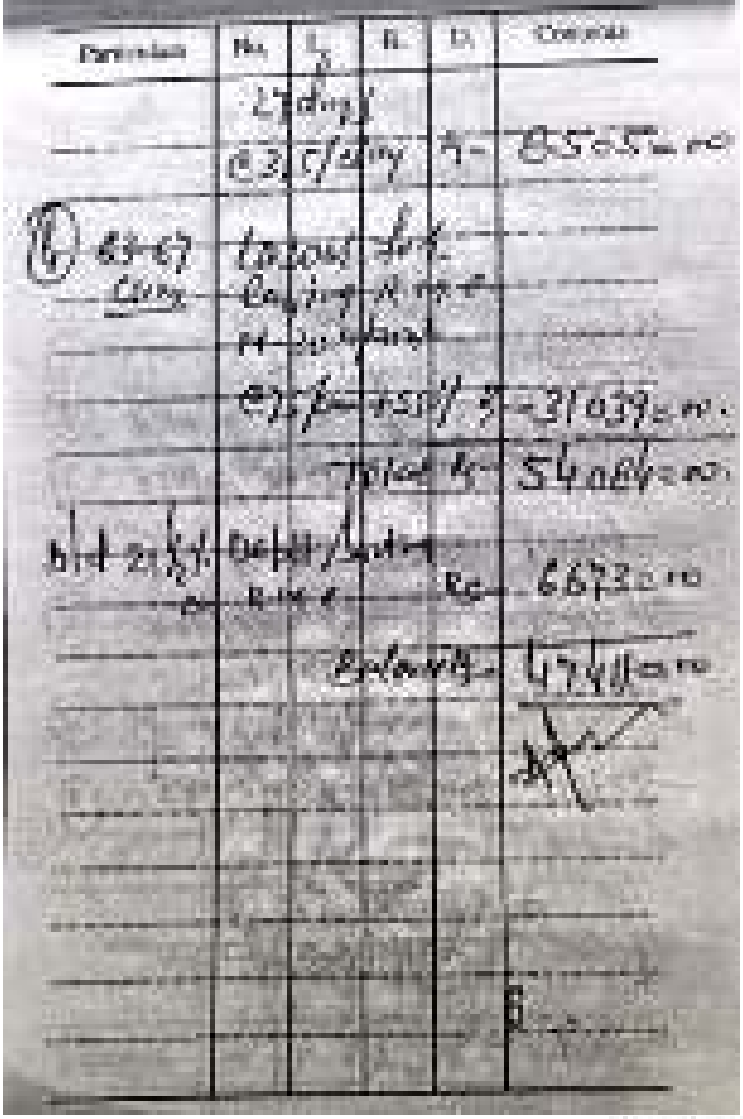

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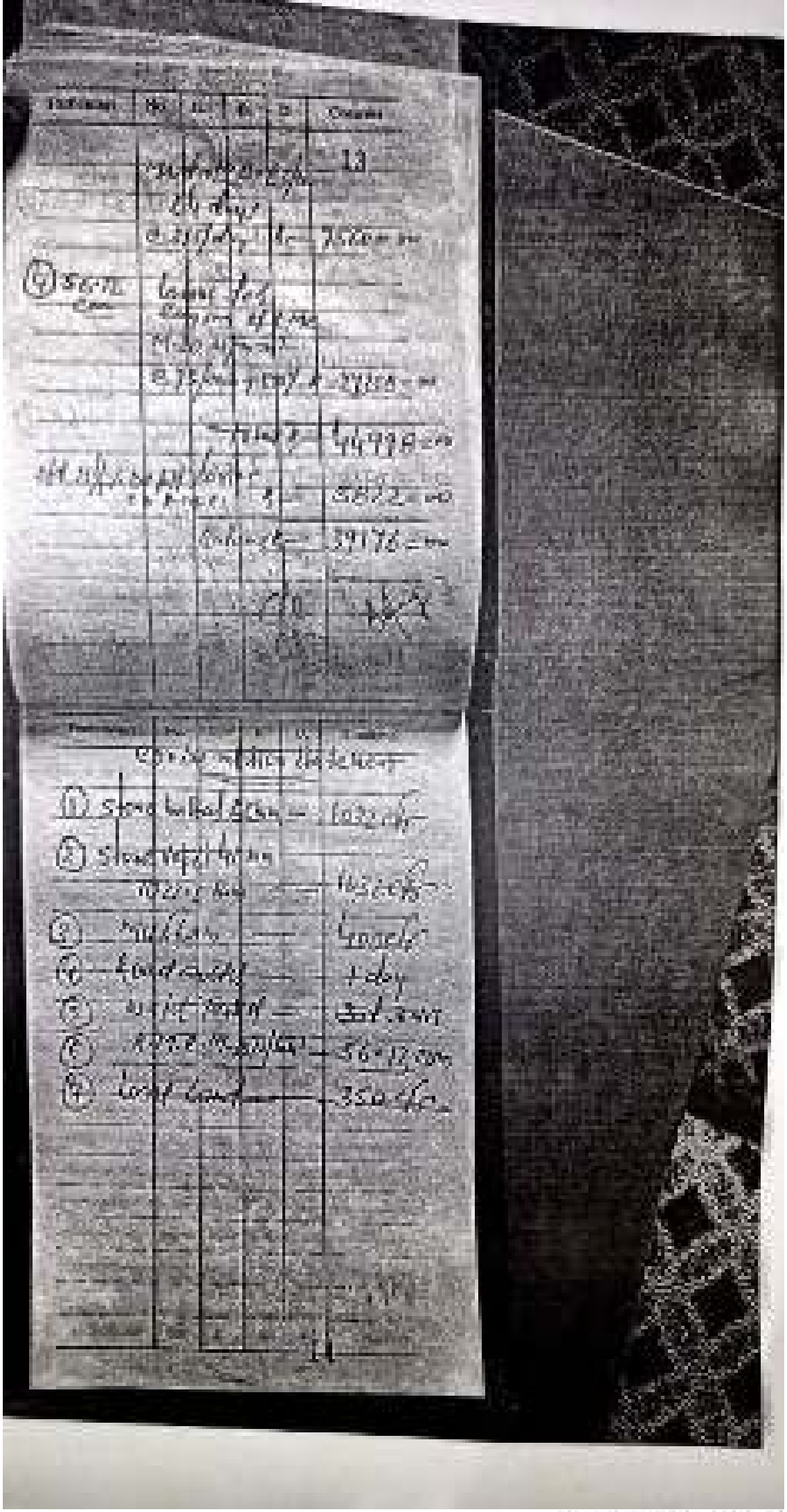

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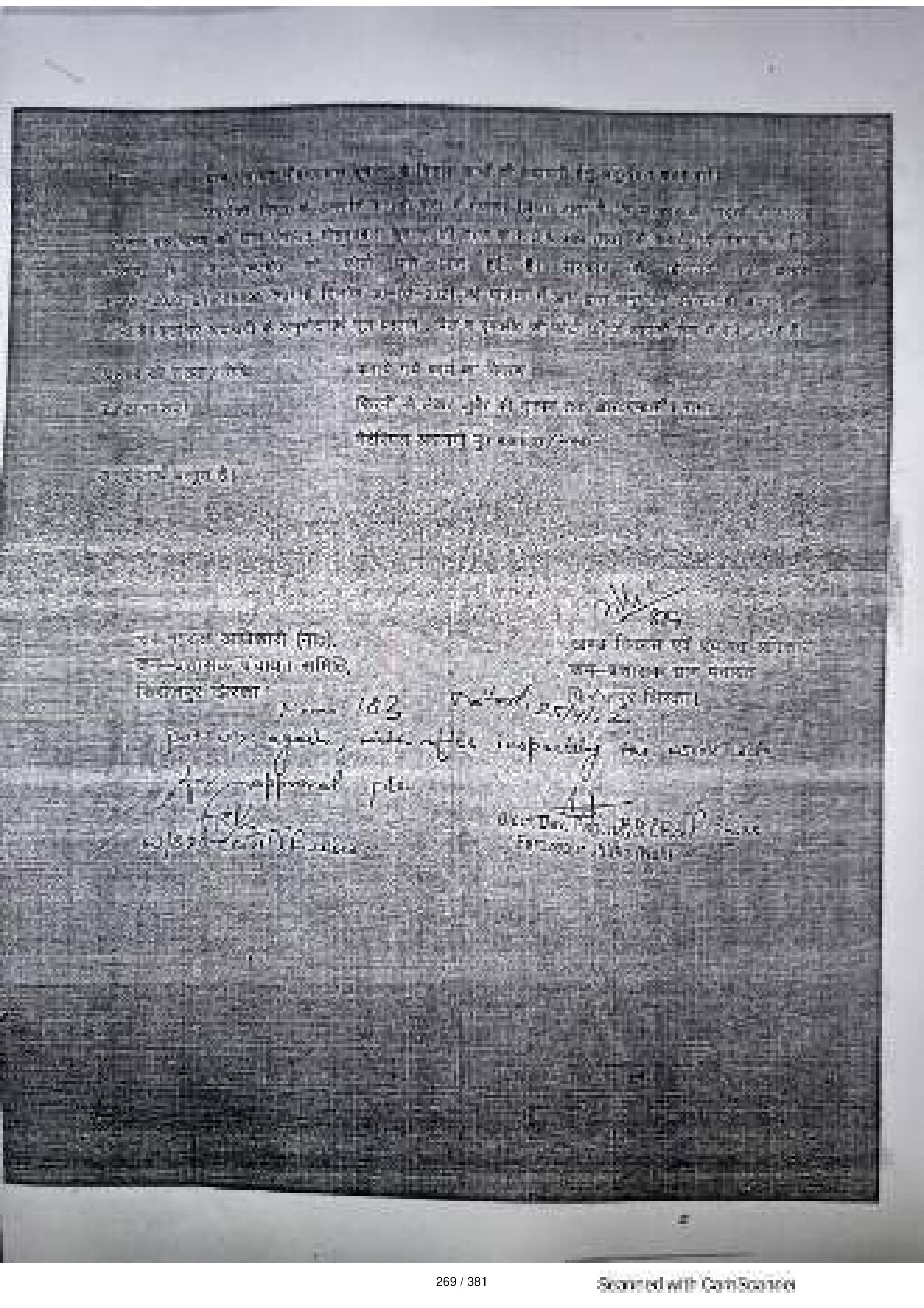

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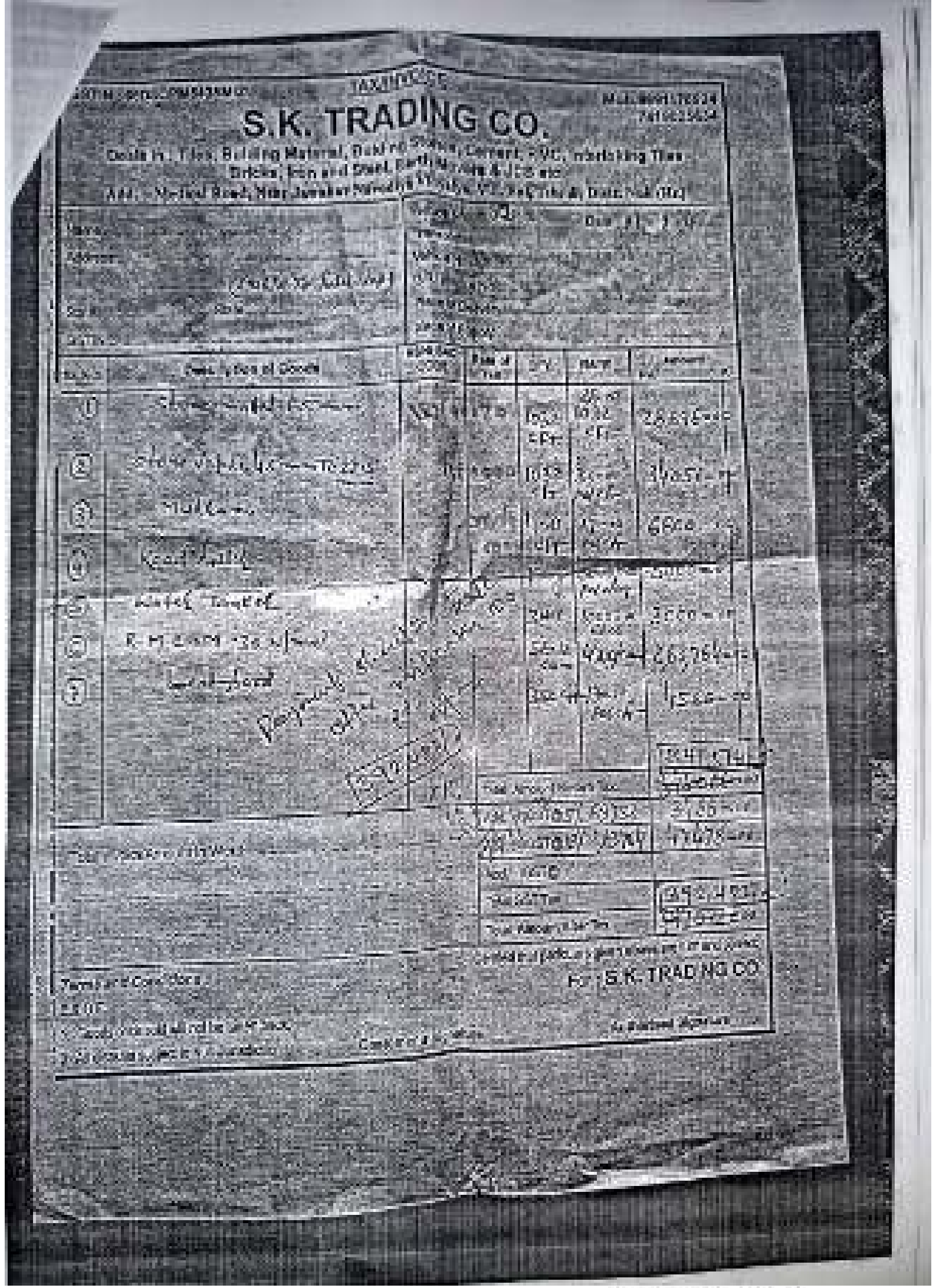

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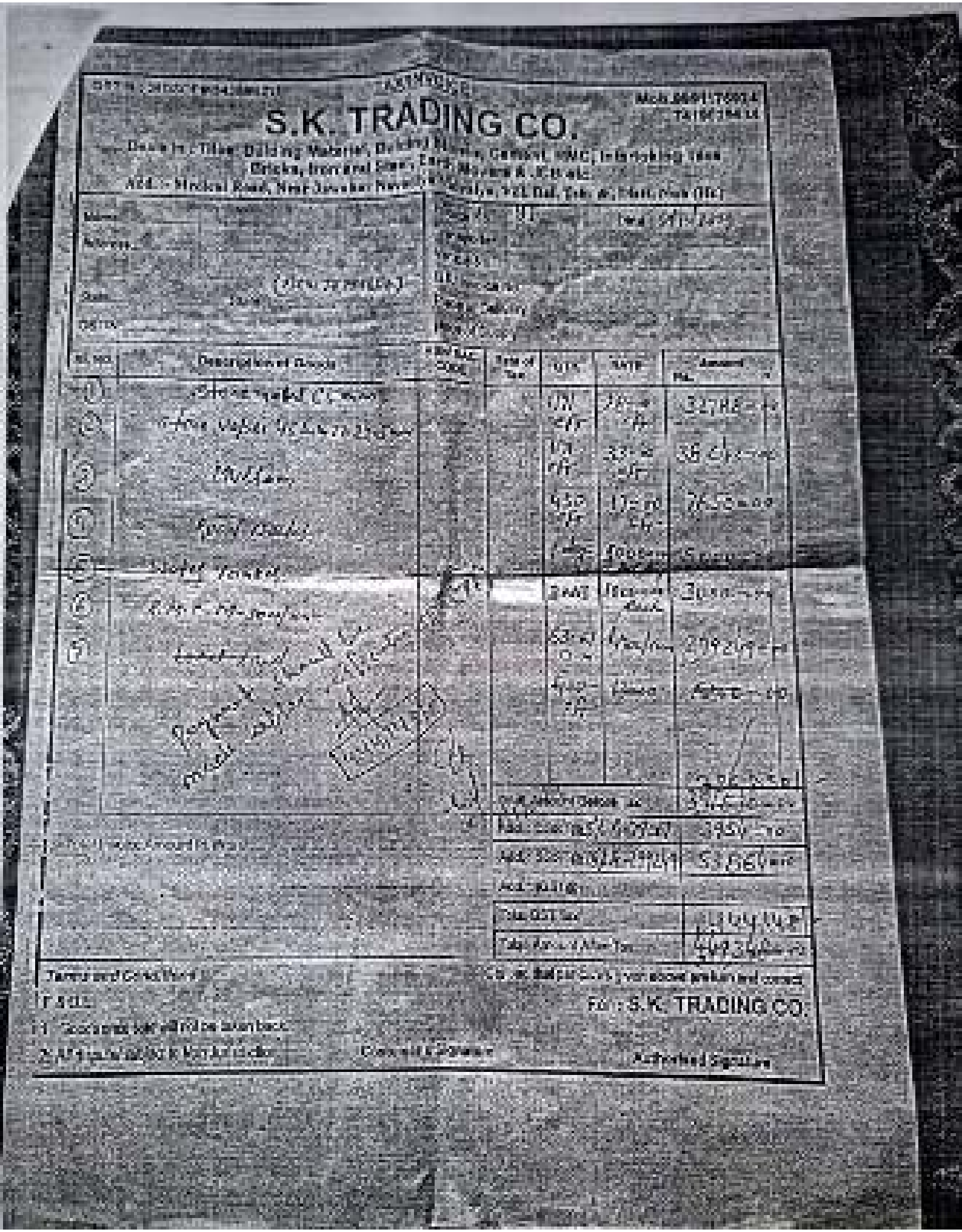

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TAX INVOICE

BHARAT MACHINERY & GENERAL STORE

Dealer: Deals in: G.I. Pipe, PVC Pipe, Submersible Motor Pump Tiles, Head Pump & Building Material Electrical Goods etc.
We Also Deals in School Dresses Available

Bawan Shahpur Road, Ferozepur Jhirka - 121104 (Haryana)

Invoice No. 298

Date

M/s

Address

GSTIN

State Code

Place of Supply

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount				Tax Rate	CGST	SGST	IGST	TOTAL
					Taxable 18%	Taxable 5%	Taxable 12%	Taxable 28%		Amount	Amount	Amount	With GST

ORIGINAL

ALAUDDIN TRADING COMPANY

Dealers in : All Kind of Building & Road Material Item & Interlocking Tiles etc.
Near Nandrambar Masjid, Dhoj, Teh.Punhana (Mewat) Haryana-122108

Invoice No. 08

Date 8-3-2020

Time

GSTIN No.

State Code

Vehicle No

Party

Sr. No	Particulars	HSN Code	Qty.	Rate	Amount
1	[illegible]		[illegible]	[illegible]	[illegible]
2	[illegible]		[illegible]	[illegible]	[illegible]
3	[illegible]		[illegible]	[illegible]	[illegible]
				Total	[illegible]
4	[illegible]		[illegible]	[illegible]	[illegible]
5	[illegible]		[illegible]	[illegible]	[illegible]
6	[illegible]		[illegible]	[illegible]	[illegible]
7	[illegible]		[illegible]	[illegible]	[illegible]
8	[illegible]		[illegible]	[illegible]	[illegible]
				CGST@ ...%	[illegible]
				SGST@ ...%	[illegible]
				IGST@ ...%	[illegible]
				Invoice Total	[illegible]

Amount (in words) [illegible]

Branch :
Sr. No :
HSC Code :

Note : Subject to Nuh Jurisdiction only. E & O.E. For : ALAUDDIN TRADING COMPANY

Customer Sig. Signature

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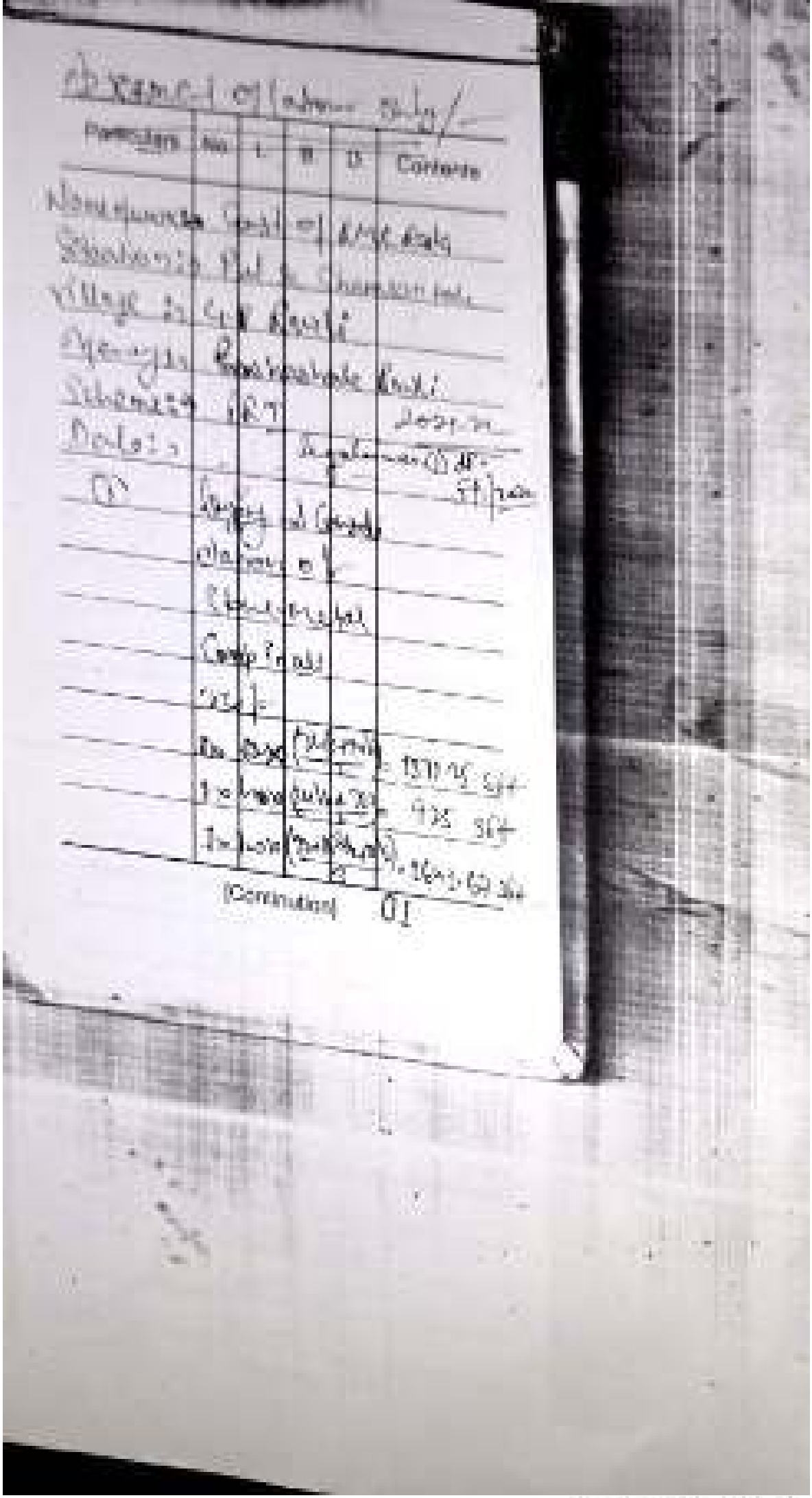

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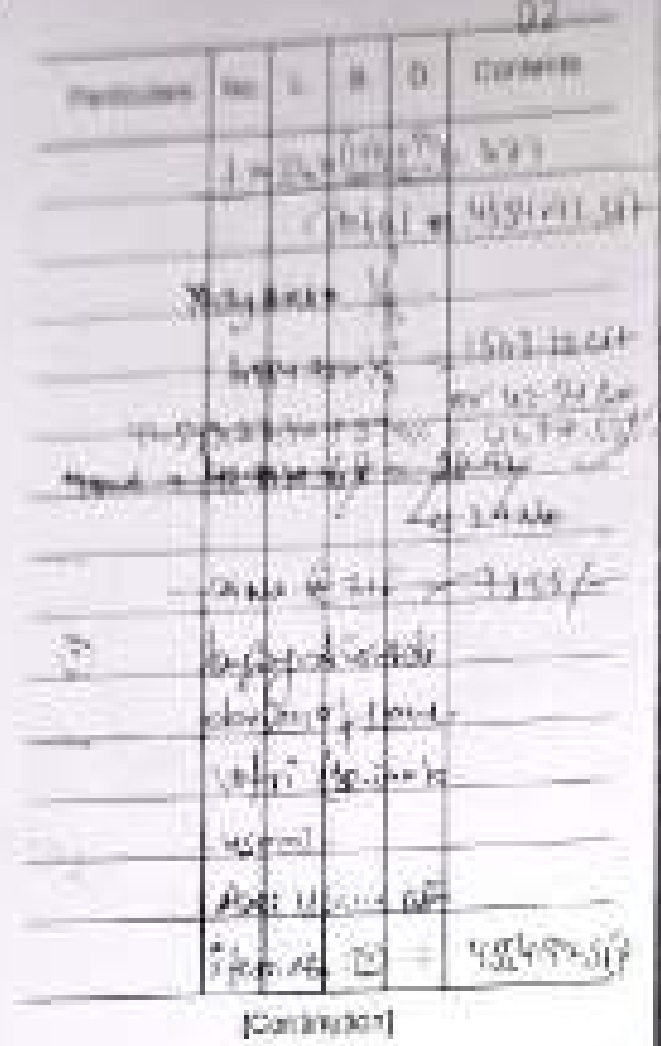

[Calculation]

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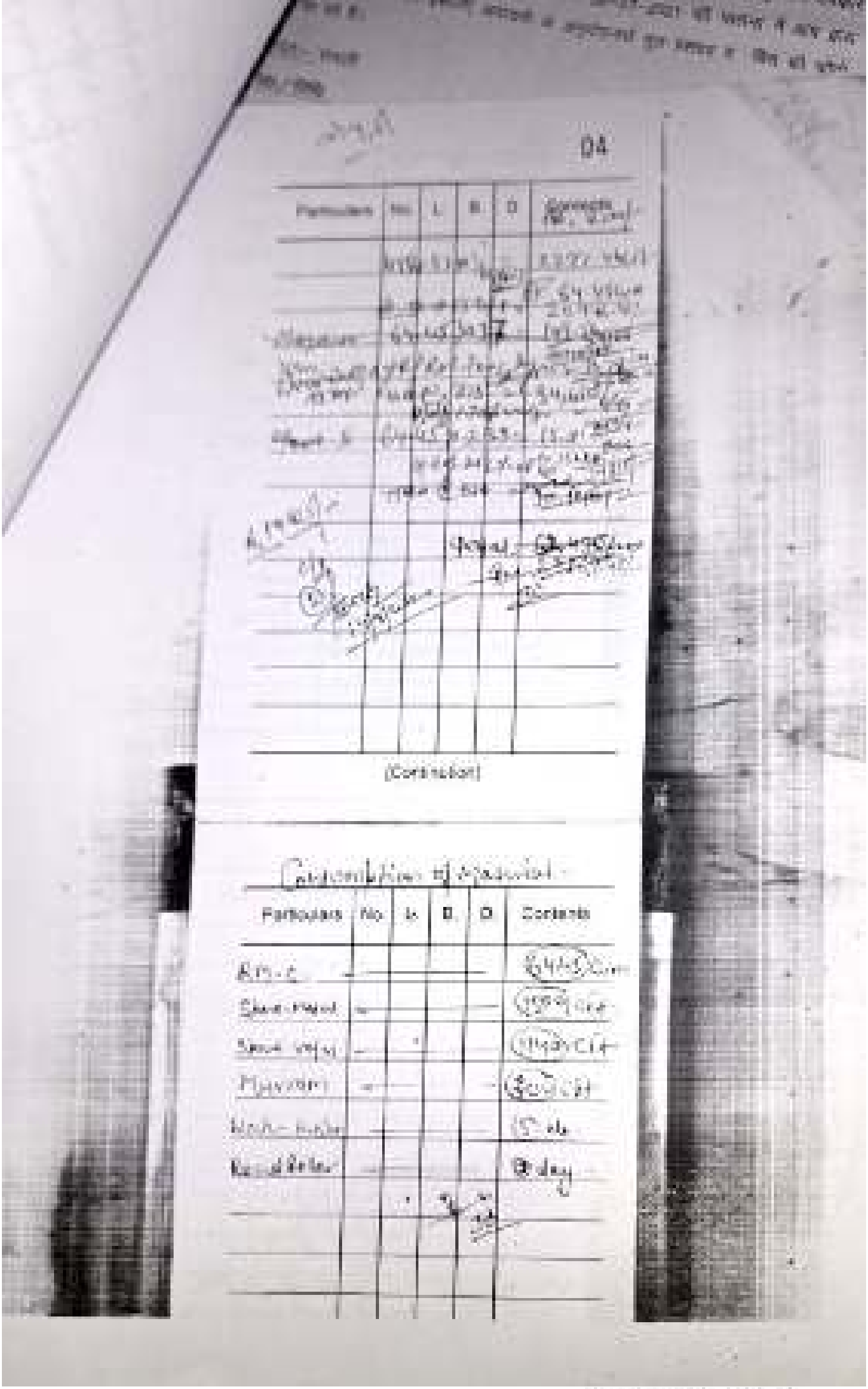

Particulars | No. | L | B | D | Contents

(Continued)

Calculation of material

Particulars | No | L | B | D | Contents

Scanned with CamScanner

S. BHARAT MACHINERY & GENERAL STORE

Authorised Dealer in G.I. Pipe, PVC Pipe, Submersible Motor Pump Tree, Hand Pump & Building Material
Electrical Goods etc.
We Also Deals in School Dresses Available

Gohana Bhiwani Road, Farakpur Jatan - 124104 (Haryana)

239

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amt.	Tax Free	COST GST	IGST	TOTAL

Total Amount in Words

Rs. in Words

For S. BHARAT MACHINERY & GENERAL STORE

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TAX INVOICE

M/S. BHARAT MACHINERY & GENERAL STORE

Auth. Dealer: Deals In: G.I. Pipe, PVC Pipe, Submersible Motor Pump Tiles, Head Pump & Building Material Electrical Goods etc.
We Also Deals in School Dresses Available

Bhuna Bharatpur Road, Ferozepur Jhirka - 122104 (Haryana)

Invoice No. 241 Date

M/s.

Address

GST N.

State Code

State Vehicle No.

Place of Supply

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	Taxable Amount	Tax Free	CGST Amount	SGST Amount	IGST Amount	TOTAL With GST
1										
2										
3										
4										
5										
6										
7										

ALAUDDIN TRADING COMPANY

Dealer in : All Kind of Building & Road Material Item & Interlocking Tiles etc.
Near Hanuman Masjid, Dhan Teh Pahtera (Mewat) Haryana-122108

Invoice No. 01

Date

Time

GSTIN No.

State

State Code

Vehicle no.

Sr. No.	Particulars	HSN Code	Qty	Rate	Amount

GST INVOICE

ALAUDDIN TRADING COMPANY

Deals in : All Kind of Building & Road Material Item & Interlocking Tiles etc.
Near Nambardar Masjid, Dilra, Teh.Punhana (Mewat) Haryana-122108

M/s

GSTIN No.

State Code

Invoice No. : 06

Date

Time

Vehicle No.

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
1					
2					
3					
4					
5					
6					

Total

CGST @ ... %

SGST @ ... %

IGST @ ... %

Invoice Total

Bank
A/c No.
IFSC Code

Note : Subject to Alur Jurisdiction only

E.&O.E

For : ALAUDDIN TRADING COMPANY

Customer Sig.

Signature

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GST INVOICE

ALAUDDIN TRADING COMPANY

Dealer in : All Kind of Building & Road Material Item & Interlocking Tiles etc.
Near Nambardar Masjid, Dhir, Teh Punhana (Mewat) Haryana-122108

M/s

GSTIN No.

State

State Code

Invoice No. 07

Date 19-2-22

Time

Vehicle No

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
1					
2					
3					
4					
5					

Total

CGST @ %

SGST @ %

IGST @ %

Invoice Total

Amount in words

Bank Name
A/c No.
IFSC Code

Note : Subject to Nuh Jurisdiction only.

E.&O.E.

For : ALAUDDIN TRADING COMPANY

Customer Sig.

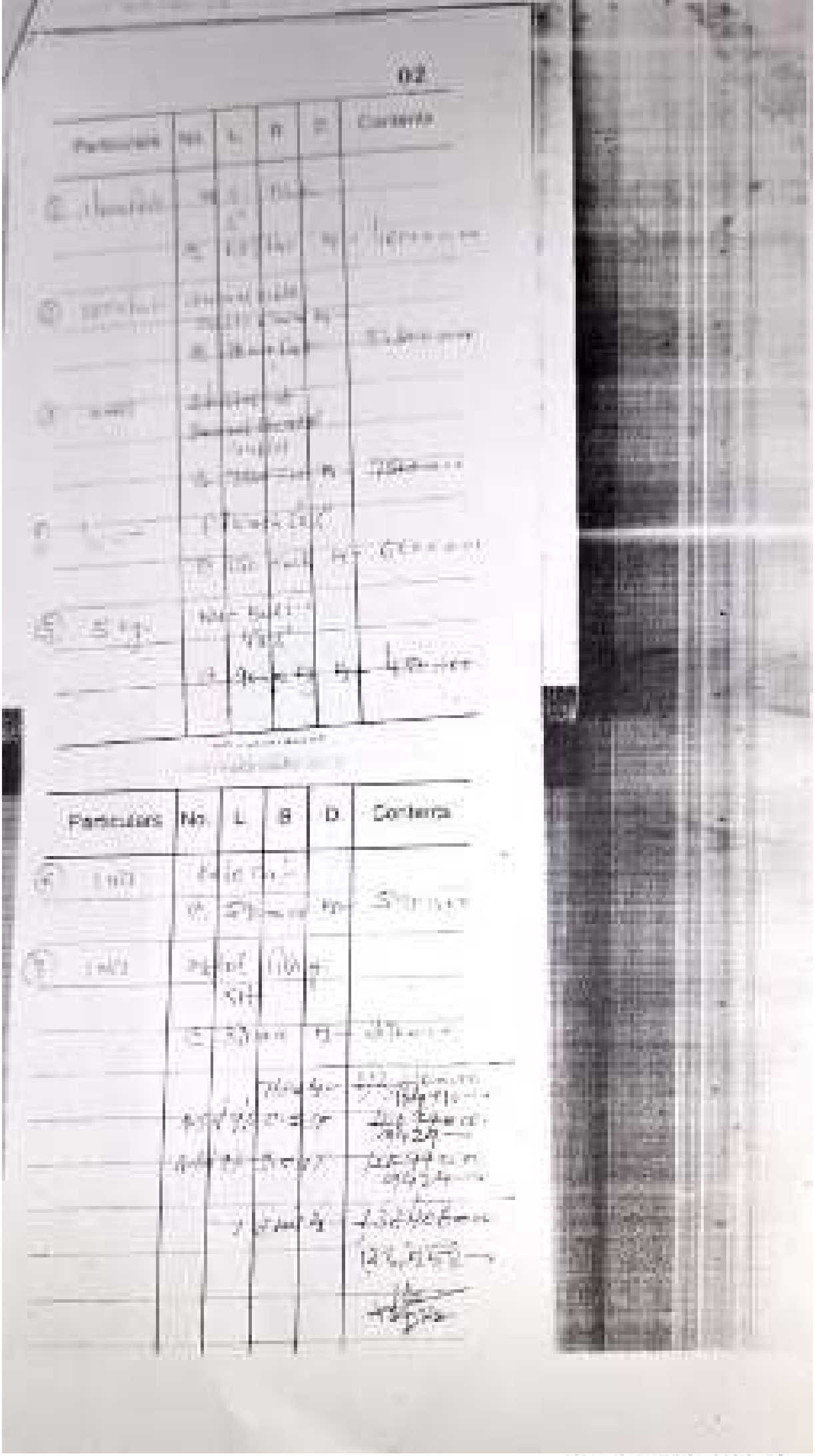
Signature

Scanned with CamScanner

Name of work:
Situation of work:
Agency by which work is executed:
Date of measurement:

(The above lines should be repeated at the commencement of the measurement relating to each work.)

Particulars	No.	L	B.	D.	Contents



02

Particulars	No.	L	B	D	Contents

Particulars	No.	L	B	D	Contents

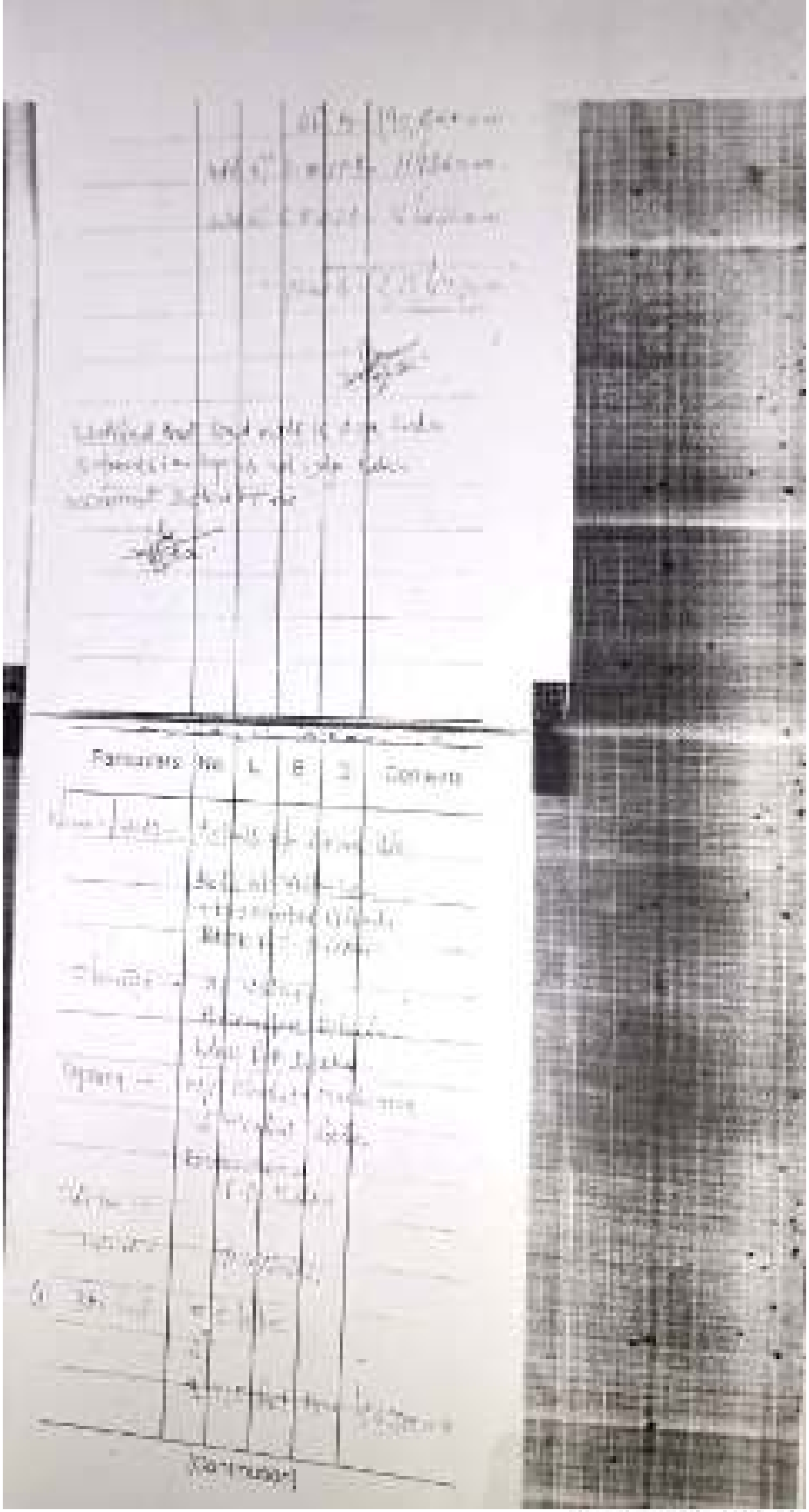
Scanned with CamScanner

Particulars	No	L	B	D	Contents

[Continued]

Particulars	No	L	B	D	Contents

Scanned with CamScanner



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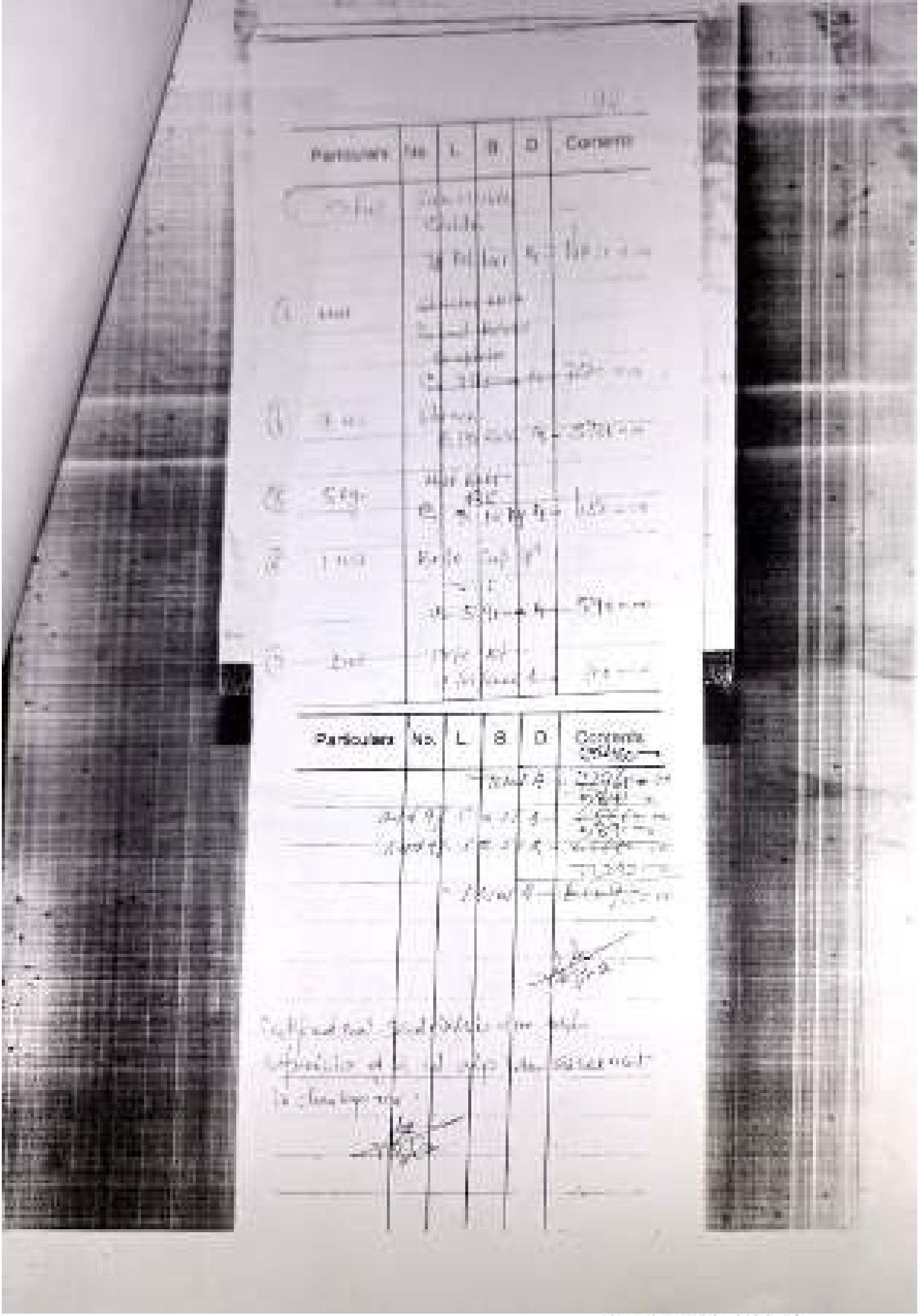

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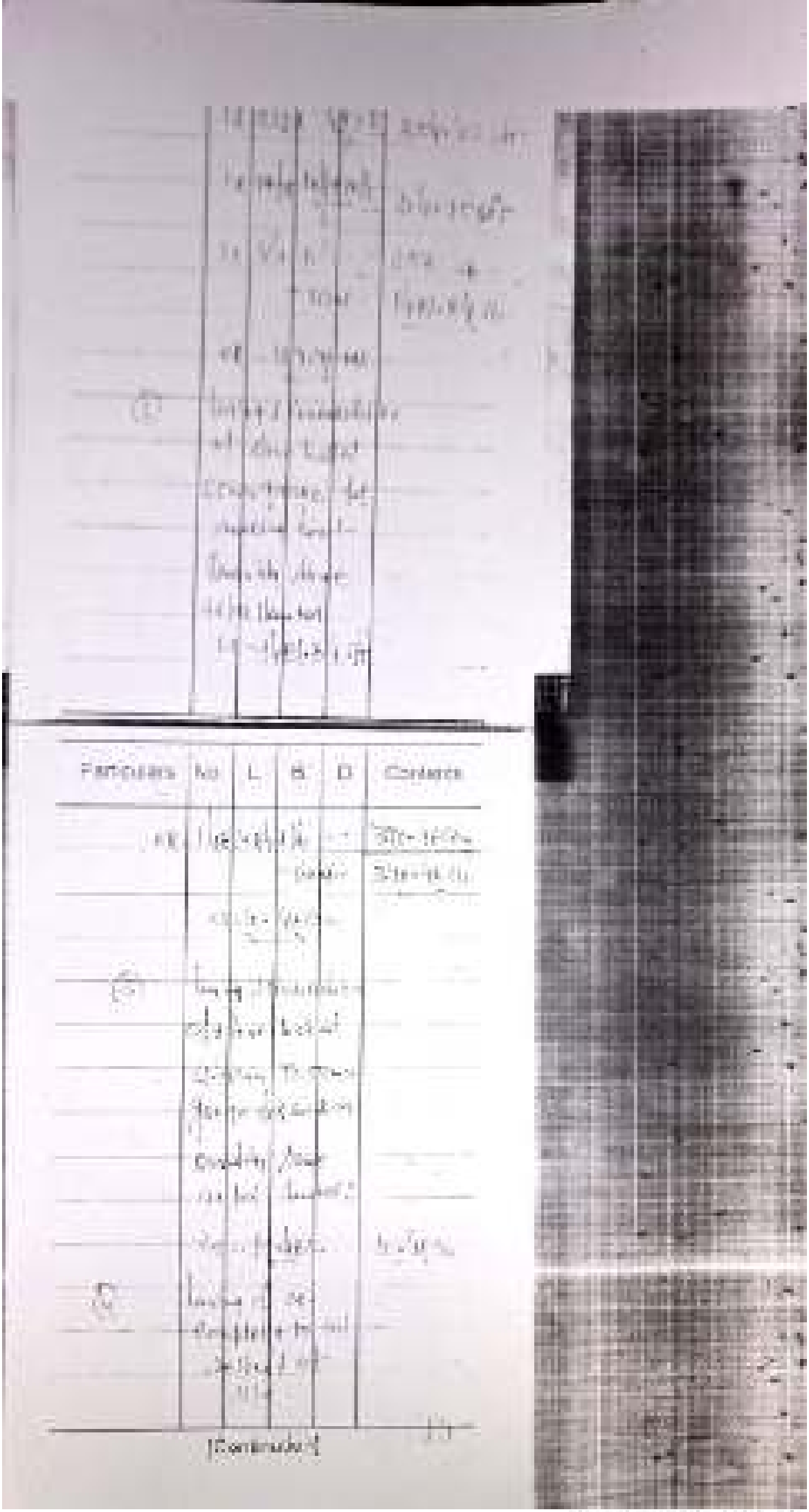
Particulars	No.	L	B	D	Contents



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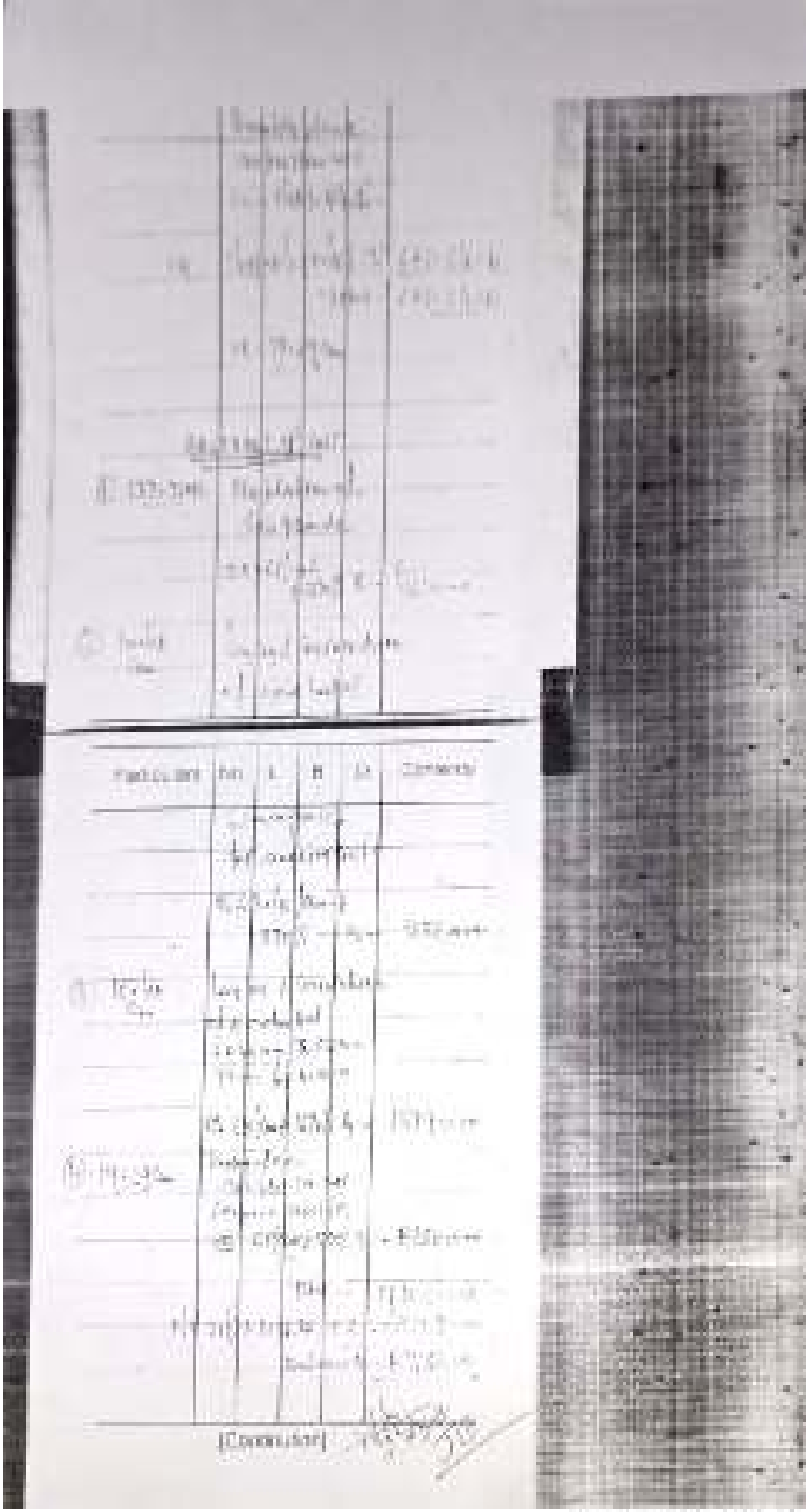

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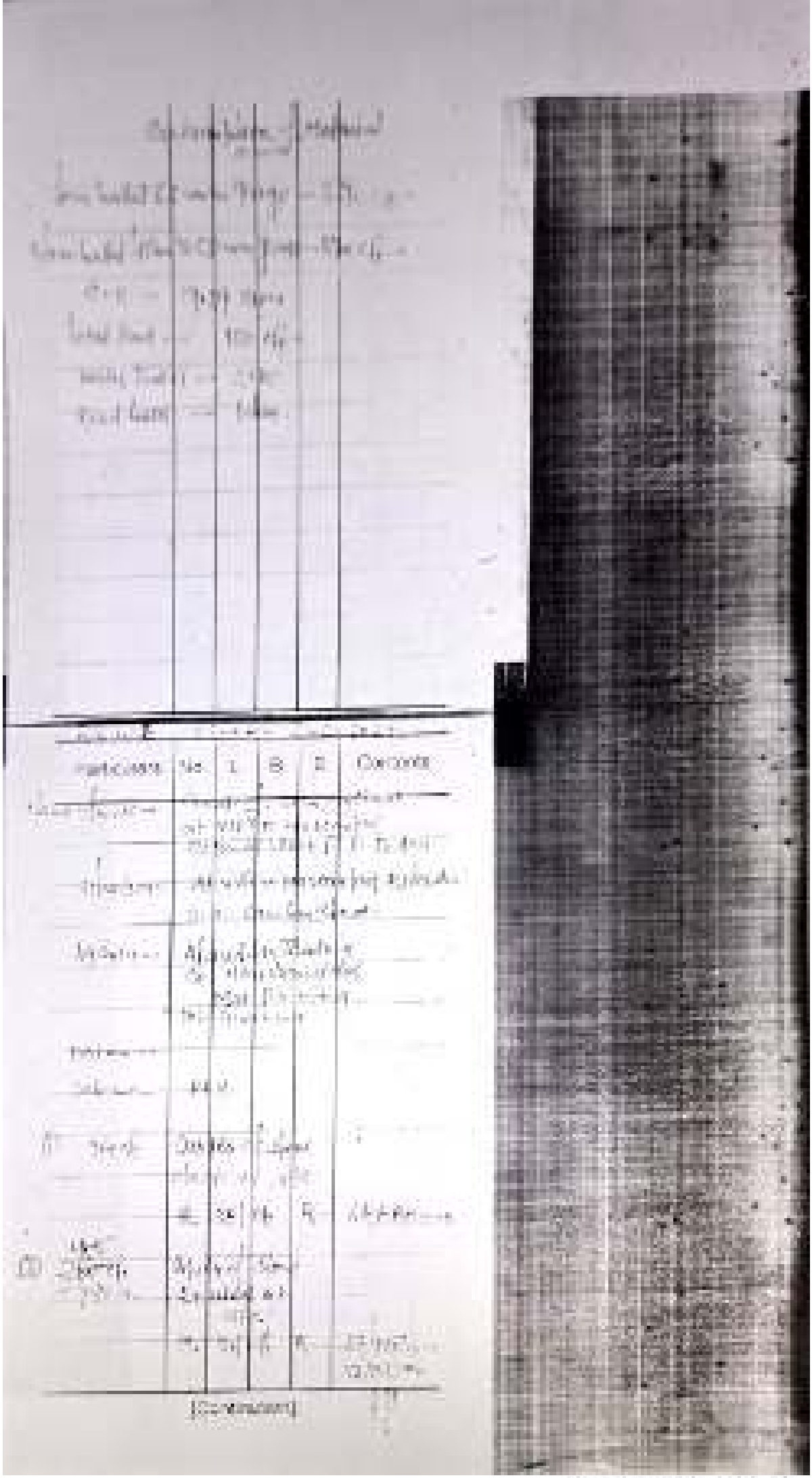

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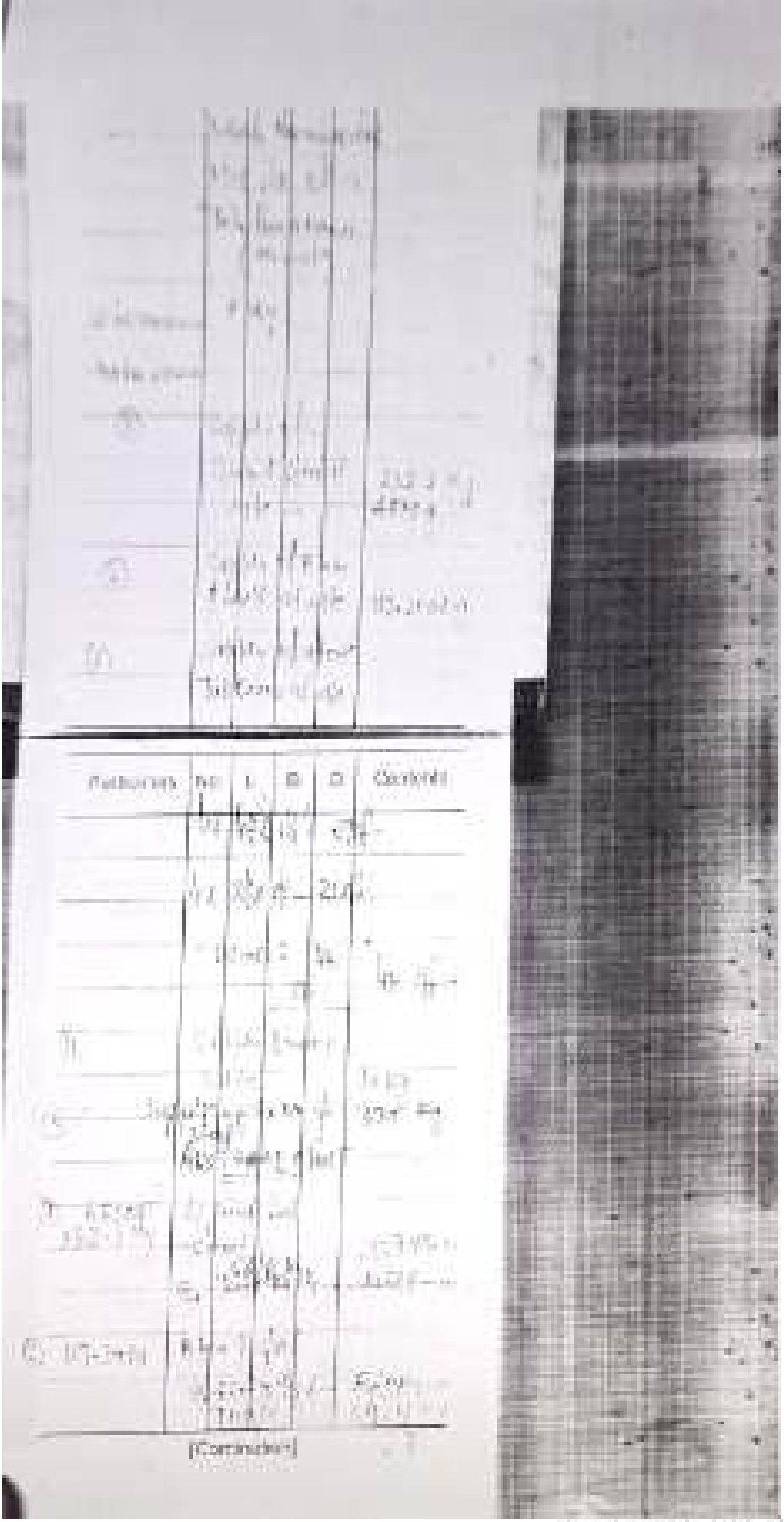

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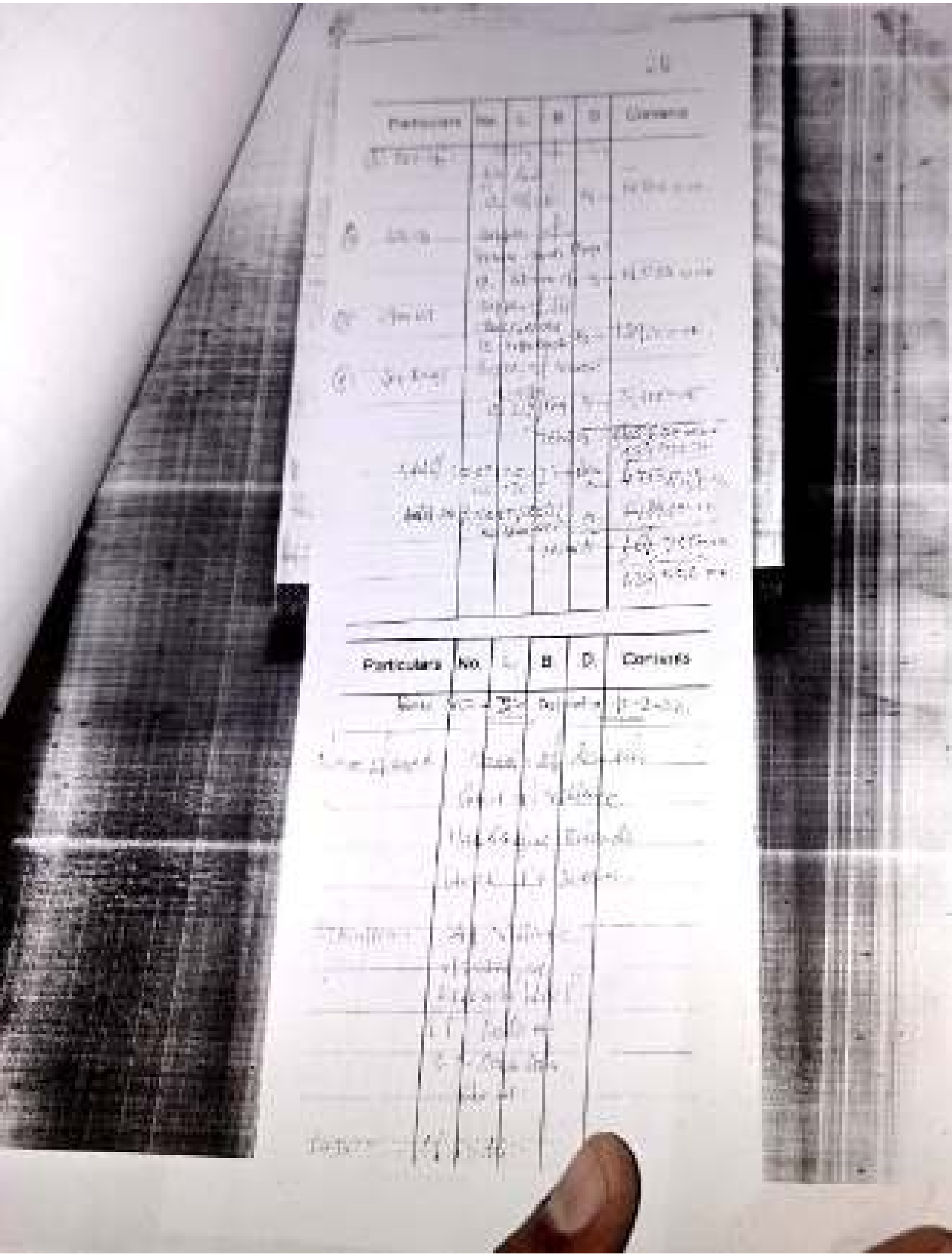

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GSTIN/EDGSPK7453Q1ZC **TAX INVOICE** Mob. 9813397773

SAMEER TRADING COMPANY

Shop No. 18, Near Telephone Exchange, Ferozepur Jhirka (Mewat) Haryana

Serial No. 340 P. O. Dated 8-1-2021

To [illegible] Distt. Gurgaon [illegible] State ..... State Code .....

GSTIN No. [illegible] Vehicle No .....

S. No.	DESCRIPTION	HSN Code	Quantity	Rate	Amount
2	Stone Metal		370 CFT	28/-	24360/-
			660 CFT	33/-	21780/-
3	Stone Vaali		200 FT	18/-	3600/-
2	Mussroom		30 FT	38/-	1140/-
4	Sand		60 FT	33/-	1980/-
5	Rocali by			Total	53360/-
				D-6%	2643/-
6	Cement		10 bag	350/-	3500/-
7	Local Sand		700 CFT	10/-	7000/-
8	Road Roller		1 day	5000	5000/-
9	Labour		200	1000	2000/-
	Plastic Sheet Covering Bill			Total	78003/-
	Road Sprinkling Bill			CGST %	7803/-
				SGST %	
				IGST %	68003/-
				G. TOTAL	73803/-

Rupees in Words Thirteen thousand eight hundred three only

Time 4:00 E & O.E.

For SAMEER TRADING COMPANY

Authorised Signatory

T&C: All Subject to Ferozepur Jhirka Jurisdiction only. Goods once sold will not be taken back.

Accountant's Sign.

Scanned with CamScanner

P-2-1

KPS3698D1ZZ | TAX INVOICE | Mob.+91-9671065306

RIHAN TILES AND B. M. S.

All kinds of Building Material Interlocking Tiles & Sanitary, Hardware & Electrical Goods etc.
Add. : Gurgaon Road, Near Eid Gay, Nagina Distt. Nuh (HR.)-122107

	Invoice No. 393 Date 4-2-21
	Transporter
	Vehicle No.
State Code	G.R. / Invoice No.
	Place of Delivery
TIN:	Place of Supply

DESCRIPTION	HSN/SAC Code	Rate of Tax	Qty	Rate	AMOUNT Rs. P.
30 m.m Tiles		13.5%	12.50 1105	13.75	186725-

Total Amount Before Tax 186725-
Add : CGST % 16805-
Add : SGST % 16805-
Add : IGST %
Total GST Tax
Total Amount After Tax 220335-

Total Invoice Amount in Words

TERMS AND CONDITIONS :
E. & O. E., Goods once sold will not be taken back.
All disputes subject to Nuh Jurisdiction only.

Certified that the particulars given above are true and correct
For RIHAN TILES AND B.M.S.

Customer's Signature

Authorised Signature

Scanned with CamScanner

GSTIN No.: 06DMHPK9194K1ZC
ISI L. No. : 9512441917

TAX INVOICE **State Code : 06**
Cash / Credit Memo

Mob.: 9050375786
Mob.: 9991830583

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication interlocking, Bricks, Borwel, Rodi, Bazri, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Vill. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name पुलिस ए.पी. भाडसी

Address दिल्ली निगम कोड्डाकुल्ल ग्र

GSTIN No. पुलिस निगम कोड्डाकुल्ल

State ..... State Code .....

Invoice No. 6

Date : 01/07/24

Time .....

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs. P.
(1)	काफिल 50 गेज			19000 नग	13.75/-	2,61,250/-
(2)	S/metal 65mm			150 off	28/-	42,000/-
(3)	S/metal 40mm			1200/1	33/-	39,600/-

Total Amount 3,93,955/-

Entered in stock register Page No. (1)

Total Invoice Amount (In Words) ..... Entered in M.B. Page Nr. 1 to 6 of 1/10/12	Total	3,42,850/-
	CGST.....18.....%	47025/-
Transport	SGST.....5.....%	4080/-
Vehicle No.	IGST.....%	
Driver Name	GRAND TOTAL	3,93,955/-
Order No. ..... Date		

Goods once sold will not be taken back.
All Subject to F.P. Jhirka Jurisdiction Only.
E. & O. E.

Certified that the particulars given above are true and correct

For : A. K. ENTERPRISES

Authorised Signatory

cdr

Scanned by TapScanner

GSTIN No.: 06DMHPK9194K1ZC
ISI L. No. : 9512441917

TAX INVOICE **State Code : 06**
Cash / Credit Memo

Mob.: 9050375786
Mob.: 9991830583

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication interlocking, Bricks, Borwel, Rodi, Bazri, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Vill. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name ..... योगेश जी. के. एंटरप्राइजेज .....

Address ..... खेड़ला निवासी गढ़ीकला पाखा के .....

GSTIN No. ..... पहचान दर्पण निवासी .....

State ..... State Code .....

Invoice No. 7

Date : 01/07/24

Time .....

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs.	P.
(1)	S1 Metal 65mm			621 ft	28/-	17,388/-	
(2)	S1 Vapu 40mm			432 ft	33/-	14,223/-	
(3)	1/2" Rodi			30 ft	33/-	990/-	
(4)	Blood			999 ft	10/-	9990/-	
(5)	Cut @ 80mm			22 Bag	13.75/-	302/-	
	w/ Kanpur			2 Nos	1000/-	2000/-	
(6)	Cement			9 Bag	380/-	3420/-	

Enter in Stock Register Page at (2)

Total Amount 49,991/-

Total Invoice Amount (In Words) ..... Entered in M.B. Page No. 106 & 107 No. 12	Total	48313/-
	CGST.....18/-.....%	541/-
Transport	SGST.....5.....%	1630/-
Vehicle No.	IGST.....%	
Driver Name	GRAND TOTAL	49,991/-
Order No. ..... Date		

Goods once sold will not be taken back.
All Subject to F.P. Jhirka Jurisdiction Only.
E. & O. E.

Certified that the particulars given above are true and correct

For A. K. ENTERPRISES

Authorised Signatory

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Name of work .....
Situation of work .....
Agency by which work is executed .....
Date of measurement .....

(The above lines should be repeated at the commencement of the measurement relating to each work)

Acsement Labour

Particulars	No.	L.	B.	D.	Contents
Name of work: Consl. IBB Chebatia					
Situation: Kabristan					
Vill.- Kameda					
Agency: PRI					
Date:-					
① Laying & Consolidating 7" Stone on metal soiling coal to WBM Comp. in all respect $\left(\frac{51+52+52\frac{7}{12}+52\frac{11}{12}}{4}\right) \times \left(\frac{102\frac{11}{12}+100\frac{3}{4}+100}{3}\right) = 5258 \text{ sft}$					
PARTICULARS	MEASUREMENTS No.	L	B	D	OR AREA
Total Area x Avg. thickness 5258 x 7/24 = 1314 cft = 60.37 cum					
max/mondays 37 x 0.68 = 25 Nos					
② Laying & Consolidating 4" Stone on metal WBM to Wearing Course					
Area same as above Avg. thickness 5258 x 5/24 = 1095.4 cft = 31 cum					
31 x 0.68 = 21 Nos.					
					02 TOTAL

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
③ Laying of Sunday Soil in all comp) Area some items					
	52.58 X 16				873 CH
					24.29 Cum
manadoss/mondays					
	24.79 X 0.44				10.90 Cubs
				Say	11 Nos
④ Providing & fixing of 80 mm tile					
	Total Area - ded.				
	Locking Area				
	5258 - 1 X 52 X 1/2				
	- 2 X 100 X 1/2				
	Net Area -				5106 Sft
				@	474.53 sqm

PARTICULARS	MEASUREMENTS No.	L	B	D	OR AREA
Mal/mondays					
	5 474.39 X 0.22 = 104.39				Nos
				Say	104 NO
⑤ Cement Concr. (1:2:4) in Pavement & locking					
	2 X 52 X 1/2 X 1/3 = 34 Cft				17.16 Cft
	2 X 100 X 1/2 X 1/3				33 Cft
				@	50.16 Cft
				SR	1.41 Cum
Abstract					
1.41 Cum @ 1.82 + 580/- & upto					
1.41 X 1.83 =					3 Nos
Abstract of Cost					

TOTAL

04

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05

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
① 37 cum	Laying of Cons of stone metal Gabion 25 Nos @ 425 = 10,625/-				
②	Laying of Cons. of stone metal Gabion @ 138 = 8,925/- 21 Nos @ 425				
③	Providing & fixing of 80 mm tile 1154 m² @ 40 = 44,200/-				
④	Laying & Cons of Sandy bed 1 m³ @ 467 = 467/-				
⑤	maximum days 474 X 0.085 = 40 Nos 40 Nos @ 670 = 26,800/-				

Total = 95225/-

Cons. of material

Stone metal	—			1314 CFT
Stone vapsi	—			1095 CFT
1/2" Rodi	—			300 CFT
bhood	—			8 trolly (252 CFT)
Tiles	—			1659 Nos
wood for temporary	—			2 m³
Cement bags	—			90 Nos

Payment should be made after verification SDO (IR)

06 TOTAL

Scanned by TapScanner

07

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Name of work :- Const. of 1 PB to Rasta					
Situation :- Kabristan					
Vill. - Kaneda					
Agency :- PRI					
Near :-					
(1) Laying & Consolidation of stone metal soling (bet to wearing Coat)					
	1	90	$\frac{9''+7''}{2}$		= 867 SFt
	1	60	$\frac{11''+12''}{2}$		= 1175 SFt
	1	00	$\frac{11''+12''}{2}$		= 1187 SFt
			1879		= 82.29 SFt
					or 3.05 cum

PARTICULARS	MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Total Area x Avg thickness					
82.29 x 1/4					= 807 cft
					or 22.84 cum
max. / mondays					
22.84 x 0.68					= 15.53 MTs
(2) Laying & Consolidating Coat					
Total Area x Avg thickness					
82.29 x 1/6					= 536 cft
					or 15.16 cum
max. / mondays					
15.16 x 0.68					= 10 MTs
(3) Laying of Sandy soil					
[illegible]					[illegible]

08 TOTAL

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
(3) (E)	Providing & fixing				
	JPB tile				
	90 × (9.11/11+10.99 / 2) −				
	2 × (1.20 × 1/2)				= 10.68 SFt
					Net Area = 8747.6 SFt
					or
	mar/mondays				69.42 Sqm
	69.42 × 0.22				15 Nos
	mason.				
	mar./mondays				
	69.42 × 0.085				6 Nos
(4)	Laying of Sandy				
	soil in all comp.				
	Area same as 1/2				

PARTICULARS	MEASUREMENTS No.	L	B	D	CONTENTS AREA
					of
	mar./mondays				11.52 Sqm
	11.52 × 0.44 =				5.07 Cubs
	Abstract of cost				
(1) 22.84 cum	Laying of 1:2:4				
	stone metal				
	Concrete				
(a)	160 Nos @ 425 =				6800/-
(2) 15.16 Cum	Laying of 1:2:4				
	Stone metal				
	10 Nos @ 425 =				4250/-
(3)	69.42 × 0.22 =				15 Nos
	10				TOTAL

Scanned by TapScanner

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
(3)	Providing & laying IPS file				
	15 Nos @ 425 = 6375/-				
	6 Nos @ 670 = 4020/-				
(4)	Laying of sandy soil in all comp.				
	5 Nos @ 425 = 2125/-				
	Total = 23570/-				
	Consumbing material				
	Stone metal 63 mm =				807 CH

PARTICULARS	MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Stone Vapsi			-		536 CH
~~Inter lock~~ File			-		2432 Nos
Sand (Bhoodi)			-		124 CH

12

TOTAL

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GSTIN No.: 06DMHPK9194K1ZC
ISI L. No. : 9512441917

TAX INVOICE **State Code : 06**
Cash / Credit Memo

Mob.: 9050375786
Mob.: 9991830583

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication interlocking, Bricks, Borwel, Rodi, Bazri, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Vill. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name पुलिस G.P. गांसी

Address ओ० फिरोजपुर झिरका

GSTIN No. गांसी

State ..... State Code .....

Invoice No. 54

Date : 04/05/22

Time .....

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs.	P.
1	Cutting Work		170 ft		65/ft	11,050	-
2	Installing & Charge		1 No		1000/no	1000	-

Total - 13,496 -
Thank
Sign

Total Invoice Amount (In Words) m.s Fourteen. 15+16		Total	
		CGST.....6.....%	723 -
Transport		SGST.....6.....%	723
Vehicle No.		IGST.....%	13,496 -
Driver Name		GRAND TOTAL	
Order No. ..... Date			

Goods once sold will not be taken back.
All Subject to F.P. Jhirka Jurisdiction Only.
E. & O. E.

Certified that the particulars given above are true and correct

For : A. K. ENTERPRISES

Authorised Signatory

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GSTIN No.: 06DMHPK9194K1ZC
ISI L. No. : 9512441917

TAX INVOICE **State Code : 06**
Cash / Credit Memo

Mob.: 9050375786
Mob.: 9991830583

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication interlocking, Bricks, Borwel, Rodi, Bazri, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Vill. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name ....
Address ....
GSTIN No. ....
State .... State Code ....

Invoice No. **53**
Date : 04/05/22
Time ....

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs.	P.
1.	Supply of Pvc Pipe		160	Ft-	65/-	10,400/-	
2.	Supply of 1½HP Motor		1 Nos		9200/-	9200/-	
3.	Supp of Hope Pipe		170 ft		12/Ft	2040/-	
4.	Supply of Cable 2.5mm		180	Ft	16/Ft	2880/-	
5.	Supply of Jachen wire		170	Ft-	11/Ft	1870/-	
	Total ₹ 31140/- Net						
	D/s @ 500						

Total Invoice Amount (In Words) ....
.... MB Page No 13 to 14 ....

	Total	26,390/-
	CGST....9....%	2375
	SGST....9....%	2375
	IGST....%	
	GRAND TOTAL	31140/-

Transport ....
Vehicle No. ....
Driver Name ....
Order No. .... Date ....

Goods once sold will not be taken back.
Subject to F.P. Jhirka Jurisdiction Only.
E. & O.E.

Certified that the particulars given above are true and correct

For : A. K. ENTERPRISES
Authorised Signatory

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Name of work: Installation of bore					
5" inch bore					
Agency:					
Scheme:	PRI				
Vill. - Kameda					
① 160 ft	Supply of Pvc pipe 5" 65 ft @ 10,400/-				
② 1 1/2 HP Motor	Supply of Motor @ 9200 — 9200/-				
③ 170 ft	Supply of HDPE pipe @ 12/ft — 2040/-				
④ ~~180 ft~~	~~Supply of Cable 2.5 sqmm @ 10/ft — 2,880/-~~				

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
⑤ 170 ft	Supply of Tata wire @ 11/ft				— 1870/-
~~Total~~	=				~~26,390/-~~
~~CGST @~~	-			2395	~~1583/-~~
~~SGST @~~	-			2375	1583/-
~~Total~~	-				~~29,556/-~~
					31,040/-

Abstract

Thanking you Sir

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Name of work:		Installation of bore			
Sinch					
Agency:		PRI			
Scheme:		Kameda			
Rill —					
① 170 ft		cutting of 8" bore in ordinary soil @ 65/ft			— 11,050/-
② Lot		Installation & charge			— 1000/-
Extra for		—			723/-
Total =		—			12,496/-
					Abstract

PARTICULARS	MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Abstract					

Scanned by TapScanner

GSTIN No.: 06DMHPK9194K1ZC
ISI L. No. : 9512441917

TAX INVOICE State Code : 06
Cash / Credit Memo

Mob.: 9050375786
Mob.: 9991830583

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication interlocking, Bricks, Borwel, Rodi, Bazri, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Vill. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name Installation of Submersible 6" inch

Address Vill. Kamda Block: Fp Jhirka

GSTIN No. .....

State ..... State Code .....

Invoice No. 56

Date : 01/07/22

Time .....

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs.	P.
1	PVC Pipe 5"		180	ft	65/ft	11700	/-
2	2HP Motor		1	Nos	11500	11500	/-
3	Hope Pipe 1"		200	ft	12/ft	2400	/-
4	Cable 2.5mm		200	ft	16/ft	3200	/-
5	RSJ		20	ft	11/ft	2200	/-
6	3HP Starter		1	Nos	1450/Nos	1450	/-

38,290/-
Final 38290/-

Total Invoice Amount (In Words) M. B. Rag 7. 16 to 18

	Total	32,450/-
	CGST....9....%	2920
	SGST....9....%	2920
	IGST.....%	
	GRAND TOTAL	38,290/-

Transport .....
Vehicle No. .....
Driver Name .....
Order No. ..... Date .....

Goods once sold will not be taken back.
All Subject to F.P. Jhirka Jurisdiction Only.
E. & O. E.

Certified that the particulars given above are true and correct

For : A.K. ENTERPRISE
Authorised Sig

Scanned by TapScanner

GSTIN No.: 06DMHPK9194K1ZC
ISI L. No. : 9512441917

TAX INVOICE **State Code : 06**
Cash / Credit Memo

Mob.: 9050375786
Mob.: 9991830583

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication interlocking, Bricks, Borwel, Rodi, Bazri, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

VIII. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name पुलिस G.P. गांसी

Address ढोर फुरेपुरा फिरोज झ

GSTIN No. गांसी

State ..... State Code .....

Invoice No. 54

Date : 04/05/22

Time .....

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs.	P.
1	Cutting & Bore		170 ft		65/ft	11,050	-
2	Installing & charge		1 No		1000/no	1000	-
	Total - 13,496 -						
	Thanks						
	Total						
	CGST.....6.....%					723	-
	SGST.....6.....%					723	
	IGST.....%					13,496	-
	GRAND TOTAL						

Total Invoice Amount (In Words) .....
m.s. page no. 15 to 16

Transport .....

Vehicle No. .....

Driver Name .....

Order No. ..... Date .....

Goods once sold will not be taken back.
All Subject to F.P. Jhirka Jurisdiction Only.
E. & O. E.

Certified that the particulars given above are true and correct

For : A. K. ENTERPRISES

Authorised Signatory

cdr

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Name:- Installation of Submersible

Agency:- Depot.

Scheme:- PRI

Situation.

① 180ft	supply & pvc pipe 3" 65ft —	11700/-
② 2HP Motor	supply & Motor ~~@9200/Nos~~ 1500/	11500/- ~~9200/-~~
③ 200ft	supply & HDPE pipe 1" 12/ft —	2400/-
~~④ 300ft~~		
	TOTAL	16

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
⑦ 200A	Supply & Fixing				
	Cable 16/4				— 2200/-
~~⑧ 300A~~	~~Supply & Fixing~~				
⑧ S.I.P	11 KV				— 2200/-
	Steel				— 1430/-
	Total				38,700/-
	Cost 9.1.			—	2583 | 2920
	Cost 9.1.			—	2583 | 2920
	Total				~~33,866~~/-
					38,290/-

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Name of work:	Installation of Submersible				
Agency: PRI					
Situation: Kameda					
Scheme:	PRI				
①	Cutting of 6" bore in ordinary Soil				195 Ft
②	Installation of — 1 No				
	Abstract Cost				
① 195 Ft	Cutting of bore 6" bore @ 65/Ft				— 12,675/-
② 1 No	Installation charge				— 1000/-
	Total				— 13675/-
	Cost 6"				— 760
	Cost Ft.				— 760
	Total-				15,195/-

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Locality फतेहाबाद पंचायत समिति

मस्टोल

ग्राम पंचायत फतेहाबाद तहसील फतेहाबाद जिला भिवानी

हाजिरी	किस्म काम	काम करने वाले का नाम	वल्दियत	01/07/24 से तिथि तिक दिन 10/07/24																
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	मिट्टी	सलामुद्दीन का० फिरोजा	नूर मेव	X	X	X	X	X	X	X	X	X	X								
2	"	जाफिर का० कुलाना	आशीक	X	X	X	X	X	X	X	X	X	X								
3	"	5वें नौनी का० फतेहाबाद	लतीफ	X	X	X	X	X	X	X	X	X	X								
4	"	हारून का० फतेह	अब्दुल रशीद	X	X	X	X	X	X	X	X	X	X								
5	गाजेरा	इमामुद्दीन का० फतेहाबाद	नूर मेव	X	X	X	X	X	X	X	X	X	X								
6	"	अब्दुल रहीम का० फिरोजा	रहमान	X	X	X	X	X	X	X	X	X	X								
7	"	अफसर का० फिरोजा	रमजान	X	X	X	X	X	X	X	X	X	X								
8	"	फरमान का० फिरोजा	आलम	X	X	X	X	X	X	X	X	X	X								
9	"	अली फाकू का० फिरोजा	आलम	X	X	X	X	X	X	X	X	X	X								
10	"	इलियास का० फिरोजा	रहमत	X	X	X	X	X	X	X	X	X	X								
11	"	अबदुल का० फिरोजा	रहमत	X	X	X	X	X	X	X	X	X	X								
12	"	नसीम का० फतेह	इमामुद्दीन	X	X	X	X	X	X	X	X	X	X								
13	"	अलाउद्दीन का० फतेह	नजमुद्दीन	X	X	X	X	X	X	X	X	X	X								
14	"	रमजा का० फतेह	लतीफ	X	X	X	X	X	X	X	X	X	X								
15	"	काजू का० फतेहाबाद	इमामा	X	X	X	X	X	X	X	X	X	X								
16	"	रजिदीन का० फतेहाबाद	नूर मेव	X	X	X	X	X	X	X	X	X	X								
17	"	रमजी का० फतेहाबाद	अब्दुल्ला	X	X	X	X	X	X	X	X	X	X								
18	"	अजीज का० फतेहाबाद	अब्दुल	X	X	X	X	X	X	X	X	X	X								
19	"	मो० फारूक का० फतेहाबाद	सदरुद्दीन	X	X	X	X	X	X	X	X	X	X								
20	"	हामिद का० फतेहाबाद	नजरुद्दीन	X	X	X	X	X	X	X	X	X	X								
21	"	इलियास का० फतेहाबाद	नजरुद्दीन	X	X	X	X	X	X	X	X	X	X								

Cash Payment Voi Rs 34,935/-
Voucher No. M.B. Page No. 1 to 6

रजिस्टर

PWS

काम की किस्म

काम दिया																	जोड़	दर	तिथि	रकम जो दी गई रु० पै०	रकम पाने वाले के हस्ताक्षर व रसीद	रकम बांटने वाले अफसर के हस्ताक्षर	इन्द्राज
19	20	21	22	23	24	25	26	27	28	29	30	31											
																	10	600/-		6000/-			
																	10	600/-		6000/-			
																	10	600/-		6000/-			
																	10	600/-		6000/-			
																	10	425/-		4250/-			
																	10	425/-		4250/-			
																	10	425/-		4250/-	अफसर		
																	10	425/-		4250/-	फरमान		
																	10	425/-		4250/-			
																	10	425/-		4250/-	Sahan		
																	10	425/-		4250/-	Naseem		
																	10	425/-		4250/-	Sabir		
																	10	425/-		4250/-	रमजी		
																	10	425/-		4250/-	काजू		
																	10	425/-		4250/-			
																	10	425/-		4250/-			
																	10	425/-		4250/-	अजीज		
																	10	425/-		4250/-	फारूक		
																	10	425/-		4250/-			
																	2	425/-		850/-	इलियास		
																				34,935/-			

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Name

मस्ट्रोल

ग्राम पंचायत ____ तहसील ____ जिला ____

दिनांक जिस दिन से ____ दिनांक ____

क्रम संख्या	किस्म नाम	काम करने वाले का नाम	सुपुत्र	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	मिस्त्री	[illegible]	[illegible]	X	X	X																												
2	"	[illegible]	[illegible]	X	X	X																												
3	"	[illegible]	[illegible]	X	X	X																												
4.	"	[illegible]	[illegible]	X	X	X																												
5	मजदूर	[illegible]	[illegible]	X	X	X																												
6	"	[illegible]	[illegible]	X	X	X																												
7	"	[illegible]	[illegible]	X	X	X																												
8	"	[illegible]	[illegible]	X	X	X																												
9	"	[illegible]	[illegible]	X	X	X																												
10	"	[illegible]	[illegible]	X	X	X																												
11	"	[illegible]	[illegible]	X	X	X																												
12	"	[illegible]	[illegible]	X	X	X																												
13	"	[illegible]	[illegible]	X	X	X																												
14	"	[illegible]	[illegible]	X	X	X																												
15	"	[illegible]	[illegible]	X	X	X																												
16	"	[illegible]	[illegible]	X	X	X																												
17	"	[illegible]	[illegible]	X	X																													

Cash payment ₹ Rs 23,350/-

Entd in MB Regd No. 7 to 12

रजिस्टर

PL

काम की किस्म

काम किया 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	नोड	दर	लिये	रकम जो दी गई रु० प०	रकम पाने वाले के हस्ताक्षर या रसीद	रकम बांटने वाले अफसर के हस्ताक्षर	विवरण
	3	600/-		1800/-			
	3	600/-		1800/-			
	3	600/-		1800/-			
	3	600/-		1800/-			
	3	425/-		1275/-	2 नं		
	3	425/-		1275/-			
	3	425/-		1275/-			
	3	425/-		1275/-	3 नं		
	3	425/-		1275/-	तलवार		
	3	425/-		1275/-			
	3	425/-		1275/-	रामदीन		
	3	425/-		1275/-	अंगद		
	3	425/-		1275/-	[illegible]		
	3	425/-		1275/-	[illegible]		
	3	425/-		1275/-	[illegible]		
	1	425/-		425/-	[illegible]		
	2	425/-		850/-	[illegible]		
				23,350/-			

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TAX INVOICE

GSTIN: 06BCEPB0038K1ZL

M. 09896000001

M/s. BHARAT MACHINERY & GENERAL STORE

Auth. Dealer : Deals in : G.I. Pipe, PVC Pipe, Submersible Motor PumpTiles, Hand Pump & Building Material Electric Goods etc.

We Also Deals in School Dresses Available

NAHAR BHARATPUR ROAD, FEROZEPUR JHIRKA-122104 (HARYANA)

Invoice No. 1309 Date 25/10/19

M/s Ramesh Chhabra

Address Vill. & P.O. Ghidor

GSTIN State Code 6

State Haryana Vehicle No.

Place of Supply

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value	Taxable Amount Taxable 5%	Taxable 12%	Taxable 28%	Tax Free	SGST Amount	CGST Amount	IGST Amount	Total with GST
1	[illegible]		[illegible]	[illegible]	5950								190.40
2	[illegible]		[illegible]	[illegible]	2430								
3	[illegible]		[illegible]	[illegible]	400								
4	Socket 3" [illegible]		[illegible]	[illegible]	360								
5	[illegible]		[illegible]	[illegible]	6400								
6	[illegible]		[illegible]	[illegible]	1080								
7	[illegible]		[illegible]	[illegible]	2080								
8	[illegible]		[illegible]	[illegible]	1760								
9	[illegible]		[illegible]	[illegible]	1260								190.40
10	[illegible]		[illegible]	[illegible]	1050								1715.4
11	[illegible]		[illegible]	[illegible]	4590								1715.4
12	[illegible]		[illegible]	[illegible]	1050								
13	[illegible]		[illegible]	[illegible]	2590								
					19040								4419.8

Received with Thanks

Rs. [illegible] only from Hanuman Mal Ramesh Chhabra

For M/s. BHARAT MACHINERY & GENERAL STORE

Authorised Signatory

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TAX INVOICE

GSTIN: 09BCEPK0029K1ZL M. 8853542631

M/s. BHARAT MACHINERY & GENERAL STORE

Auth. Dealer : Deals in : G.I. Pipe, PVC Pipe, Submersible Motor PumpTires, Head Pump & Building Material Electric Goods etc.

We Also Deals in School Dresses Available

BAHADUR BHASKAR PUR ROAD, FEROZEPUR JHIRKA, (MEWAT) HARYANA

Invoice No. 1312 Date 5/10/2020

M/s. [illegible]

Address [illegible]

GSTIN: State Code: 6

State: [illegible] Vehicle No.

Place of Supply: [illegible]

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable 18%	Taxable Amount 5%	Taxable 12%	Taxable 28%	Tax Free	SGST Amount	CGST Amount	IGST Amount	Total with GST
1	[illegible]		[illegible]	[illegible]	[illegible]						[illegible]		79150
2	[illegible]		[illegible]	[illegible]	[illegible]								
3	[illegible]		[illegible]	[illegible]	[illegible]								
4	[illegible]		[illegible]	[illegible]	[illegible]								
5	[illegible]		[illegible]	[illegible]	[illegible]								
6	[illegible]		[illegible]	[illegible]	[illegible]								
7	[illegible]		[illegible]	[illegible]	[illegible]								
8	[illegible]		[illegible]	[illegible]	[illegible]								
9	[illegible]		[illegible]	[illegible]	[illegible]								
10	[illegible]		[illegible]	[illegible]	[illegible]								
11	[illegible]		[illegible]	[illegible]	[illegible]								
12	[illegible]		[illegible]	[illegible]	[illegible]								
13	[illegible]		[illegible]	[illegible]	[illegible]								
14	[illegible]		[illegible]	[illegible]	[illegible]								
15	[illegible]		[illegible]	[illegible]	[illegible]								
16	[illegible]		[illegible]	[illegible]	[illegible]								
					79150								93384

Terms & Conditions

Goods once Purchased will not be taken back.

For M/s. BHARAT MACHINERY & GENERAL STORE

Authorised Signatory

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GSTIN No. - 06AYMPR4497E1ZW | TAX INVOICE | Mob. : 9050506786, 9813961733

R. K. ENTERPRISE

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication Interlocking, Bricks, Borwel, Rodi, Bazri, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Delhi Alwar Road, Near Sohodi Park, FEROZEPUR JHIRKA-122104 Distt. Mah (Haryana)

Invoice No. 63 Date.....

M/s. .....

Address ..... Vehicle No. .....

Party GSTIN No. ..... State ..... State Code .....

S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	Qty	RATE	AMOUNT Rs. P
1	65 m.m. 2 Ply		600	28-	16800
2	100 m.m. 2 Ply		600	33-	19800
3	Flange Pipe		11	350	3850
4	3 Ply		100	18	1800
5	4 inch Pipe		25	38	950
6	2 Ply 3 m.m.		50	33	1650
7	Flange 6" Pipe		350	10	3500
	Additional Item 1 2 1/2"				48350
	80 mm 3" Pipe Flange Pipe		7400	13.75	101750
					18515

Total Invoice Value in Words .....

		178465
Add: CGST .....%		
Add : SGST .....%		
Add: IGST .....%		
GRAND TOTAL		178465

Bank :
A/C No.
IFSC Code :

I/We hereby that the particulars given above are true and correct

Goods once sold will not be taken back.
Subject to Ferozepur Jhirka Jurisdiction only.
E.O.E.

For : R.K. ENTERPRISE

Customer's Signature

Auth. Signatory

Scanned with CamScanner

M/S. A.K. TRADING COMPANY

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GSTIN : 06CJMPA3952Q1ZQ

TAX INVOICE

Mob. 9813883838

ALI TRADING CO.

Deals in : Tiles, Building Material Stone, Cement, R.M.C., Inter Locking Tiles, Bricks, Iron, Steel, Hardware Earth Movers & J.C.B. etc.

Add. : Village Shalimbas, Teh. Ferozepur Jhirka, Teh. Distt. Nuh-Mewat (Haryana)-122104

M/s. L.C. Sainoork & Co.

GSTIN :

Invoice No. 52

Date 01/06/22

State ..... State Code .....

Vehicle No. .....

Sr. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	P.
1	Cartage of G.M.B. Base		11200	6.50	72,800	
2	Unloading Charge		8400	1000/Hr	(Free)	

Bill verified for amount Rs. 80,080/- for

Total		80,800
CGST	6 %	4841
SGST	6 %	4841
IGST	%	
Total Amount		80,080

Branch :

Bank Account No. :

Bank Branch IFSC :

Total Invoice Amount in Words .....

TERMS AND CONDITIONS :

Note : Goods once sold will not taken back.

All disputes Subject to Nuh Jurisdiction only.

E. & O. E.

Customer's Signature

For : ALI TRADING CO.

Authorised Signature

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GSTIN : 06CJMPA3952Q1ZQ

TAX INVOICE

Mob. 9813883638

ALI TRADING CO.

Deals in : Tiles, Building Material Sand, Cement, R.M.C., Inter Locking Tiles, Bricks, Iron, Steel, Hardware Earth Movers & J.C.B. etc.

Add. : Village Shahmirbas, Teh. Ferozepur Jhirka, Teh. Dist. Nuh-Mewat (Haryana)-122104

M/s. ...Jagdamba Hume Pipe Ltd. Sahmirbas

GSTIN : .....

Invoice No. 51

Date ...21/05/22.....

State..... State Code.....

Vehicle No. .....

Sr. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	P.
1	PVC 3"		1 RUN	65/Rr	325	00
2	16" drip grabber		2 Rolls	900/Roll	1800	00
3	Hose pipe 1 inch		1 RUN	144/-	144	00
4	2.5 mm Cable wire		1200 Mtr	14/Mtr	16800	00
5	1.5 mm Cable wire		8 Rolls	1800/Roll	14400	00
6	Tarpaulin		1 RUN	1152/-	1152	00

Bill received for amount Rs-23750/- Per

Branch :

Bank Account No. :

Bank Branch IFSC :

Total 24,250

CGST....9....% 1215

SGST....9....% 1215

IGST....%

Total Amount 25,750/-

Invoice Amount in Words .....

TERMS AND CONDITIONS :

Goods once sold will not taken back.

Disputes Subject to Nuh Jurisdiction only.

E. & O. E.

For : ALI TRADING CO.

Customer's Signature

Authorised Signature

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Name of work: Installation of submersible

Situation of work: Shenkyal

Agency by which work is executed: Packs

Date of measurement: Schedule — 187

(The above lines should be filled in the clearly as per the measurement relating to each work)

Particulars	No.	L	B	D.	Contents
①	Supply of pipe 2"				112 ft.
②	Supply of motor 1.5 HP				8 Nos
③	Supply of GI pipe 1 inch				12 mtrs
④	Supply of wire 2.5mm				1400 M
⑤	Supply of sockets				8 Nos
⑥	1.5 HP Supply of motor				

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS	CONTRACTED QUANTITY OF WORK
① 112 ft	Supply of GI pipe 2 inch @ 65 Rs	4280/-
② 8 Nos 1.5 HP	Supply of motor 1.5 HP @ 4200	33600/-
③ 12.00 ft	Supply of GI pipe 1 inch @ 120 Rs	14,400/-
④ 18.00	Supply of cable 2.5mm @ 10 Rs	1800/-
⑤ 8 Nos	Supply of sockets @ 1300 Nos	10400/-
⑥ 12.00 ft	Supply of wire @ 11 Rs	13,200/-

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Abstract of cost

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
① 1100 ft	Cutting of box Kind in ordinary soil @ 65/ft				= 72800/-
② 8 nos	2m Wall of 1 Class of brick @ 1000/m				= 8000/-
	Total				= 80,800/-
	Cost of 1/4				= 4848/-
	Cost of 1/4				= 4848/-
	Total				= 90,496/-

PARTICULARS | DETAILS OF ACTUAL MEASUREMENTS No. | L | B | D | CONTENTS OR AREA

Scanned with OKEN Scanner

फार्म नं० 2

किताब कारवाई पंचायत ब्लाक जिला Sakshi

1 तिथि	2 उपस्थित पंचों के नाम	3 कार्य जो किया गया
01/07/24		ग्राम विकास अधिकारी जी.पी.सलीपुर द्वारा पंचायत के समस्त विकास कार्यों का प्रस्ताव किया गया.
(1)		एवं वित्तीय ग्राम कार्यालय के सचिव ने सचिव महोदय को बैठक के दौरान बताया कि G.P. सलीपुर विकास के PRI खातों द्वारा अधिकतम चेकों के माध्यम से M.B तथा J.E द्वारा फर्म नं. 108 से पत्रों के माध्यम से कुल कार्यों की मजदूरी तथा सामग्री की धनराशि का विवरण किया गया जिसके अनुसार सचिव द्वारा बताया गया कि सामग्री तथा मजदूरी का भुगतान सचिव महोदय के खाता सं. 82162200106665 के द्वारा F.T.O किया जाना
(1)	A.K Enterprises Tuned Pure घी सामग्री	4,32,291/- 1,16,295/-

सचिव महोदय के हस्ताक्षर

उपस्थित पंचों और सरपंच के हस्ताक्षर

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फार्म नं० 2

किताब कारवाई पंचायत ब्लाक जिला

Sakshi

1 तिथि	2 उपस्थित पंचों के नाम	3 कार्य जो किया गया

उपस्थित पंचों और सरपंच के हस्ताक्षर

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GSTIN No. : 9512408422

TAX INVOICE **State Code : 06**

Cash / Credit Memo

Mob.: 9050375786
Mob.: 9991830583

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication interlocking, Bricks, Borwel, Rodi, Bazri, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Vill. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name ..... P.W.D. G.P. ... Tehsil Taoru

Address .....

GSTIN No. .....

State ..... State Code .....

Invoice No. 198

Date : 02/06/21

Time .....

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs.	P.
(1)	8mm Cutting 1st (M-35)		20400		13.75/-	2,80,500/-	
					SGST 9%	25245/-	
					CGST 9%	25245/-	
						330990/-	
(2)	Cement		5Beg		350/-	1750/-	
(3)	Sand		120cft		10/-	12000/-	
(4)	Tanker		2 Trip		1000/-	2000/-	
(5)	Dust		13ft		38/-	494/-	
(6)	½" Rodi		26.42ft		33/-	871.86/-	
(7)	Si metal		1600ft		28/-	44,800/-	
(8)	Sikapul		108ft		33/-	3564/-	
					5% GST	4070/-	
					Total (without GST)	377669/-	
					CGST .....%	22,280/-	
					SGST .....%	22,280/-	
					IGST .....%	425136/-	
					GRAND TOTAL	432219/-	

Quantity as verified by Rs. 425736/-

Total Invoice Amount (In Words) ..... Sixty Two Thousand Only

Transport ..... Per No. 1 Sarpanch Patwar

Vehicle No. .....

Driver Name .....

Order No. ..... Date .....

Goods once sold will not be taken back.
All Subject to F.P. Jhirka Jurisdiction Only.
E. & O. E.

Certified that the particulars given above are true and correct

For : A. K. ENTERPRISES

Authorised Signatory

Billbook2-228

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Particulars	No.	L.	B.	D.	Contents

Assessment of wages only.

Name of work in Const. of Namaj Chabutra

Situation :→ In Kabristan

Village :→ G.P. Alipur Tigra

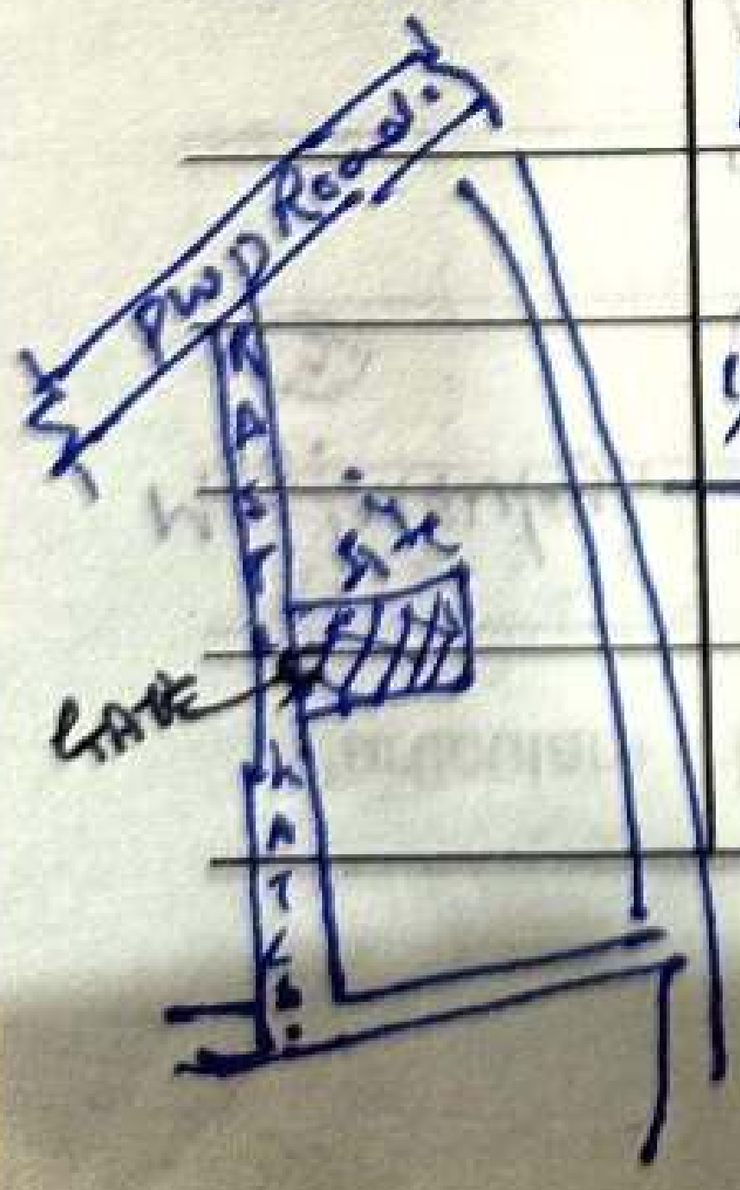
Scheme :→ MGNREGS

Agency :→ Administration Alipur Tigra

D.O.M. :→ — — — —

(1) Preparation of Lay

	1	118	13½	-	= 1593 Sft
	½	81	118	-	= 4808 Sft
					6401 Sft
				SR	= 594.65 m²



[Continution] 01

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Particulars	No.	L.	B.	D.	Contents
MQB/MQuidays	594.65 * .071 =				16.11 Nos/s
(2)	laying Consolidation				
	of Stone-Metal				
	(65mm down ms)				
	Comp. in all resp.				
	Area is same as in				
	item No (1) i.e.				6401 Sft
	avg thick = 1½" / 4 cm				
	Qty 6401 to 1½" / Cu. or				1600.25 Cft
					45.29 m³
MQB/MQuid	45.29 x .68	=			30.79 Nos/s
(3)	laying Consoli-				
	-dation of G.S.B				
	Comp. in all resp.				

[Continution]

Particulars	No.	L.	B.	D.	Contents
Area	is same as in				
	item No (2) i.e. =				6401 Sft
	avg thick ½"				
Qty	6401 to ½" / 12 mm			=	1068.97 Cft
				or	30.25 m³
MQB/Mandays	30.25 x .68	=			20.57 Nos/s
(4)	Providing & laying				
	of 20 mm thk PB				
	Comp. in all				
	position				
	Gross area is same				
	as in item No (3) i.e.				6401 Sft
	d/d for voids				
	-1 x 3.14 x ½² - =				- 39.33 Sft

[Continution] 03

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Particulars	No.	L.	B.	D.	Contents
	-2	13½	9½	-	= -8.58 Cft
	-1	9.81	1½	-	= -26.73 Cft
	-1	14.2	1½	-	= -46.82 Cft
Locking area			Total		= -121.47 Cft
Net area			54 Sft	-	121.47
				=	6279.5 Sft
				or	583.36 m²
M3/Mandays	583.36			·11 =	64.16 Nos/day
Mason-Level	583.36			·044 =	25.67 Nos/day
(5)	Cement Concrete				
	(1:2:4) using				
	40 mm Well Grit				
	Cement Level				
	aggregate				

[Continution]

Particulars	No.	L.	B.	D.	Contents
	Conc: Level				
	ring				
Locking Area as					
calculated in					
Item No (5) i.e.					= 14.47 Sft
avg thick =				¼ =	30.37 Cft
				or	.86 Cum
M3/Mandays	.86	x	1.82	=	1.54 Nos/day
Mason-Level	.85	x	.088	=	.06 Nos/day

Abstract of Cost

	①	②	
① M3/door	16.11	+ 20.79	+
133 Nos's	③	④	
	20.5	+ 64.16	+ 1.54
	= 133.17	+ 135 Nos's	
		1 day	
	@ ₹425	/Mandays	56525/-

[Continution]

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Particulars	No.	L.	B.	D.	Contents
(2) Major - Ind	20 (2)		(5)	20.	
28 Nos.	25.37 + .06 = 25.43				
	20				
	28 Nos.	@	670/m²		17420/-
				Total =	73945/-

(1) 73945

(3) Bar chart 17/11/22

This Certificate that Paver block checked by me and found correct-

(870 + 810 + 902 + 720)/4 = 843 avg.

प्रमाणित किया जाता है कि उपरोक्त कार्य हमारे द्वारा करवाया गया है उक्त कार्य की पैमाइश हमारे सामने की गई है जो कि ठीक है एवं कार्य की गुणवत्ता हमारे द्वारा देख ली गई है जो कि निष्पादित [illegible] है।

सरपंच / Administrator ग्राम पंचायत

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TAX INVOICE

☎ : 9813139500

GSTIN :
06CKNPA9840R1Z6

M/s. MOHD. ADIL B.M.S.

Near Anaj Mandi, Shop No. 4, Sulela Road, F.P. Jhirka (Nuh) HR.

BILLING / SHIPPING DETAILS

Name

Address

GSTNo. State Code

Invoice No. 140

Date

Time

HSN CODE	DESCRIPTION OF GOODS	QNTY	RATE	AMOUNT

Total Amount

Rs. Paise

Add SGST @ ..... %

Add CGST @ ..... %

Add IGST @ ..... %

TOTAL AMOUNT DUE

Bank Details

Our Bank

For Mohd. Adil B.M.S.

Scanned with CamScanner

GSTIN No.: 06DMHPK9194K1ZC
L. No. : 9512408422

TAX INVOICE
Cash / Credit Memo

State Code : 06

Mob.: 9050375786
Mob.: 9991830583

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication interlocking, Bricks, Borwel, Rodi, Bazri, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Vill. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name सरपंच G.P. ढाकला

Address रास्ता Interlocking निर्माण

GSTIN No. .....

State ..... State Code .....

Invoice No. 188

Date : 05/02/24

Time .....

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs.	P.
1	80mm डाई			7600 नग	13.75 रु	1,04,500	/
2	1 Metal			3430 फुट	28 रु	96,040	/-
3	1 बदरपी			730 फुट	33 रु	24,090	/-
4	1 ईंट			400 फुट	24 रु	9600	/
5	1 Roller			2 days	5000 /	10000	/
						2,44,230	/

Order in Stock Register

Total Invoice Amount (In Words) ..... M.B. Page No. 1 to 5 & 6 to 9	Total	18,810
	CGST....18....%	18,810
Transport	SGST....5....%	6986
Vehicle No.	IGST.....%	
Driver Name	GRAND TOTAL	2,10,926
Order No. ..... Date		

Goods once sold will not be taken back.
All Subject to F.P. Jhirka Jurisdiction Only.
E. & O. E.

Certified that the particulars given above are true and correct

For : A. K. ENTERPRISES
Authorised Sign

Scanned by TapScanner

GSTIN No.: 06DMHPK9194K1ZC
ISI L. No. : 9512408422

TAX INVOICE **State Code : 06**
Cash / Credit Memo

Mob.: 9050375786
Mob.: 9991830583

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication interlocking, Bricks, Borwel, Rodi, Bazri, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Vill. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name .....

Address .....

GSTIN No. .....

State ..... State Code .....

Invoice No. 195 (Vadodara)

Date : 30/05/21

Time .....

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs. P.
1	40 mm Valsi		677		33/-	22,341 ~~23190~~
2	R.M.C		19.26		4700/-	90522
3	Murram		165		18/-	2970
4	Local Sand		150		1000	1500
5	water tanker		1		1500	1500
6	Roler		1		5200	5200
						~~124729~~ 123333
						1395
						12651
						16293
						~~149110~~ 140,891-00
						124422
					Total	
					CGST.....%	~~8544~~
					SGST.....%	~~8544~~
					IGST.....%	
					GRAND TOTAL	140107

Stock Reg No (1)

M.B. Reg No. 28+32

Payment should be made after verification

140,891

(82-1900) 51.688 - (1) (3) —

(90522) 18.288 - (2) —

Total Invoice Amount (In Words).....

.....

Transport .....

Vehicle No. .....

Driver Name .....

Order No. ..... Date .....

Goods once sold will not be taken back.
All Subject to F.P. Jhirka Jurisdiction Only.
E. & O. E.

Certificed that the particulars given above are true and correct

For : A. K. ENTERPRISES

Authorised Signatory

Billbook2-226

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GSTIN No.: 06DMHPK9194K1ZC
ISI L. No. : 9512408422

TAX INVOICE **State Code : 06**
Cash / Credit Memo

Mob.: 9050375786
Mob.: 9991830583

M/S. A. K. ENTERPRISES

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication interlocking, Bricks, Borwel, Rodi, Bazri, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Vill. ALIPUR TIGRA, Teh. Ferozepur Jhirka, Distt Nuh (Haryana) - 122104

Name ...
Address ...
GSTIN No. ...
State ..... State Code .....

Invoice No. 196
Date : 30/05/21
Time .....

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs. P.
1	Stone Metal		950 f		28/-	26600.-
2	Stone Vafsi		713 f		33/-	23529
3	Muzam		350 f		18/-	6300
4	80 MM Tiles		11880 Nos		13.75/-	162669
5	Dust		40 f		38/-	1520.-
6	Cement		15 bags		350/-	5270.-
7	1½" Rodi		80 f		33/-	2640
8	Wo Timber		1 Nos		1000/-	1000
9	Rollar		1 days		5000/-	5000
10	Sand		550 f		10/-	5500
						240021
						3029
					→	237929

Stock Reg No. (2) 45

Payment should be made after verification SD (PP)

(60589) 570 (1x1 item 02 Sept) (4)
(162662) 18 (684)

Total Invoice Amount (In Words) .....

Total	
CGST.....%	237929
SGST.....%	
IGST.....%	
GRAND TOTAL	

Transport Sadat in M.B. Rly St. 33+39
Vehicle No. .....
Driver Name .....
Order No. ..... Date .....

Goods once sold will not be taken back.
All Subject to F.P. Jhirka Jurisdiction Only.
E. & O. E.

Certificed that the particulars given above are true and correct

For: A. K. ENTERPRISES
Authorised Signatory

Billbook2-225

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Name of work .....

Situation of work.....

Agency by which work is executed.....

Date of measurement.....

(The above lines should be repeated at the commencement of the measurement relating to each work.)

PARTICULARS	No.	L	B	D	Contents
Name of work		Const of I.P.B Platg			
Situation at		Bagnole			
Agency		Gram Panchayat			
Scheme		P.R.I			
Date					
① Preparation of B.O.					
Rom.	1	27	(12+10)		297 sft
masjid.	1	30	(25+29)		810 sft.
	1	18	(28+29)		513 sft.
	1	68	(11+12½)		799 sft.
	1	51	(12+12½)		625 sft
					01 Total, [Continution]

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02 Total : 3044-00 Sft

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
P.W.D. Road	1	78	(13.0+14.0)/2		1085-00
yakob.	1	69	(12+10)/2		759-00
			total.		4888 sft
Onlgw.Bm.					
	1	134	(12+13)/2		1675.00
JuBeg.	1	180	(11+12)/2		1935-00
					1
			total.		3610 sqft
Total.	(4888+3610) =				8498.sft.
				or	789.sqm.
	@0.65 Lom per sqm				2694-Rs

(2) Laying and Consolidation Stone metal Compolde in walls perbeat

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Same Area item No (1)					
	1	8498 sft	1/2	=	2804-cft
				or	79.cm
	@ 28/cft	370 Rs			7460-Rs

(3) laying and Consolidation stone rolling

	1	8498 sft	1/4		2124-cft
				or	60-cm
	@ 28/cft	370 Rs			6499-Rs

(4) Providing and fixing 80 mm Tile Paver block

Note Same Area item No (1)					4888-sft
old lenge.	2	341	1/2	-	341-sft
			total.		4547-sft.
				or	422 sqm

03 TOTAL

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
	@65 Sqft		15/12		31575-00
⑧ C.C 1:2:4 loading Ramp with 20mm.					
Size					
	2	341	1/2	1/4	87-00 Cft
				OR	3.41 Cum
	@91	Cum	350 Kg		1427-00
			Total		49658-00
	01 42 Kg		@	30	10675-00
		No.	Total	-	38979-00
			Say Rs.		38979/-

Payment should be made after verified by EN.O (PR)

(G.P-Baghola - BP 1205+9)

S.D.O. (P. Hq.)
P.D. Jhirka (Nuh)

बलवीर सरपंच
ग्राम पंचायत बघौला
जिला फिरोजपुर झिरका (मेवात)

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
Consumption of Material					
① Stone metal.					2800 Cft
② Stone dust					2150 Cft
③ 20 mm Tile					14800 Kg
④ C.C.B -					200 Cft
⑤ Cement					18 bag
⑥ Bum					40 Cft
⑦ Rodi					80 Cft
⑧ Local Sand -					300 Cft
⑨ Road Roller					2 days

बलवीर सरपंच
ग्राम पंचायत बघौला
जिला फिरोजपुर झिरका (मेवात)

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Name of work		Const of I.P.D			
		Qrs			
Situation & Ville Begnois					
Agency		Gram Panchayat			
Scheme.		S.F.C			
Deh					
① Preparation of Bed.					
Earth	1	26	(18L+18L)		481 cft
P.W.D. Road	1	57	(11½+14+18)		841 cft.
To	1	32	(13½+14½)		447 cft.
Gun Mound.	1	23	(12½×12)		2907 cft
	1	16	4		64 cft
	1	10	12		120 cft
	1	50	(6+6)		2880 cft
			Total		2530 cft
					235.5 cum
	@ 0.65	kg	= 625	kg	802 kg

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
② laying and Consolidation					
Structural					
Complete in all					
respect.					
Same as item no ①	1	2530 cft			633 cft
				or	17.91 cum
	@ 28	kg	370	kg	1936 kg
					1
			Total		4491 kg
③ laying and Consolidation					
Foundation					
Same Area item no	①				633 cft
				or	17.91 cum
	@ 28	kg	370	kg	1936 kg
					1
			Total		4491 kg

TOTAL

0708

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B/R 4421-N
0308

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
(4). Providing and fixing 80mm Tile Paver block					
same Area item No (3)					2530-SR.
as following-	2	138	1/2	-	138 m
		N. Total			2392-SR-
				or	222.21Sqm
	@	68	Sqm	Rate	16610-00
(5) C.C. 1:2:4	Packing Rate				
	2	138	1/2	1/4	35-CFT
				or	1-Cum
	@	91	%	550/-	585-00
		Total			21616-00
		Grand Total less			4467-00
		N. Total			17149 m2

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
			Say		17149/
Consumption of Material					
(1) Stone metal-			(630)	CFT	
(2) Stone dust			(630)	Cu.	
(3) 80 mm Tile			(7800)	Nos	
(4) G.I. Wire			(100)	Kg	
(5) Cement			(8)	bag	
(6) Sand			(20)		
(7) Rough			(40)		
(8) Local Stone			(500)	Cu.	

Payment should be made after verification by SDO (PR).
Work has been done by Gram Panchayat.
(Ch. Baghola - Radia (BPF)

S.D.O. (P. Raj.)
F.P. Jhirka (Nuh)

बलबीर सरपंच
ग्राम पंचायत बघोला
झण्ड फिरु पुर झिरका (मेवात)

TOTAL

Scanned by TapScanner

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
Name of work - Const of RMC & Rasta at Vill. Bhagola					
Situation :- At Vill. Bhagola P.A Thatica					
Agency :- Gram Panchayat					
Scheme :- PRI					
① Preparation of Subgrade					
Samsu house to Mehmooda house	1	30 7/12	5 3/4	6 3/4	= 199.25 sft
	1	25 3/4 + 5/12			= 139.625 sft
	1	40	5 5/12 + 6		228.45 sft
	1	57	6.64	5/6	253.725 sft
	1	35	21 + 23/2		726.5 sft
				Total	= 1650.995 sft
② Labour for laying of stone Vobsi for wearing coat 4.5 cm to 22.5 cm Range Area Some item 1 x Avg thickness					
	1650.99 x 3/8				= 619.125 cft
	924			01	= 17.51 cum
	32.67 x 0.44				= 381 cft
					677 cft.
				01	19.15 cum

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
③ Labour for Laying of Rmc m-30					
	1	30	$7\frac{9}{12}+5\frac{3}{4}+6\frac{3}{4}$		= 74.48 cft
	1	75	$5\frac{3}{4}+5\frac{5}{12}$		= 52.85 cft
	1	40	$5\frac{5}{7}+4\frac{2}{7}$		= 83.35 cft
	1	59	$6\frac{5}{6}+6\frac{5}{6}$		= 134.16 cft
	1	33	$21+2\frac{3}{7}$		= 333.96 cft
					680.82 cft
					19.62 cum
Abstract of Cost					
① 153.43 m² preparation of subgrade @					
0.65/m² + 370 =					469.00
					TOTAL

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
② 20.08 cum	Labour for laying of stone rubbi for wearing coat thickness 10 cm to 22.5 cm gauge				
	@ 28/cum + 370 Rs = 2170.00				
③ 19.62 cum	Labour for Laying Rmc m-30 N/mm² complete in all Respect.				
	@ 124/cum + 5501/- = 9181.00				
	Total Rs 11351=00				
d/l 21½% depth. Saving Rs-					2541.00
Balance Rs-					9280.00
					31 TOTAL

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Consumption of material					
40mm stone Valsi					679 Cuft
RMC M-30 N/mm²					19.62 Cft
Muzzum					165 Cft
Bhuda Sand					150 Cft
Water tanker					1 No
Road Roller					2 days.
					TOTAL

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Name of work - Consumption of Inter-locking Rasta at village Brajola					
Situation: Unna house to mubark Plot tola					
Agency: Gram panchayat					
Scheme - PRI					
(1) Preparation of bed subgrade					
	1	50	15+13 1/4		656.25 Sft
	1	50	15 1/4	2/4	681.25 Sft
	1	50	13 2/4 + 15	1/4	725 Sft
	1	55	15 2/4 + 15	1/4	790 Sft
	1	24	12 1/4	3	250 Sft
	1	32	25 1/2	1/4	688 Sft
					TOTAL

Road - 0033 — 85227.00²

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
(2) Collection of stone metal for base 450mm to 650mm					
	1	50	13+13¼/2		656.25sft
	1	50	13¾+14/2		= 681.25sft
	1	50	13¾+15¼/2		= 725sft
	1	53	15¼+15¼/2		= 790.5sft
	Total =				2852.5sft
	OR 2852.5 × 1/5 =				950.83sft
	OR 26.90 cum				
(3) Collection of Stone material cost 22.4 cum to 53mm gauge for WBM					
					TOTAL

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
Qty Same as item (2)					
= 2852.5 sft					
OR 2852.5 × 1/4 =					713.12sft
Total =					713.12 cft
OR - 20.18 cum					
(4) Providing & laying 80mm thick 1:8:1 interlocking Pcc block					
	1	50	12+12¼/2		= 606.25sft
	1	50	12¼+12¼/2		= 631.25sft
	1	50	12⅝+14¼/2		= 675sft
	1	53	14¼+14¼/2		= 737.5sft
	1	50	14¼+13/2		= 690sft
	1	50	9+9¼/2		= 230sft
	1	32	24¼+18½/2		= 656.5sft
					3536.00sft
OR 328.63 m					TOTAL

35

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
(5) Cement Concrete 1:1½:3 with stone agg. 20 mm nominal size. Locbar					
		2 x 2.55 x ½ x ⅓			84.15 cft
		Total -			84.15 cft
	Or	2.38 cum			

Abstract of Cost

(1) 352.27 m²	Preparation of Subgrade @ 0.65/m²	₹330/- = 1030.00
(2) 21.90 cum	Labour for laying Consolidation of Stone metal 45mm to 63mm gauge for WBM	TOTAL

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
	@ 20/cum + ₹310/- = 2528-00				
(3) 20.18 cum	Labour for layin & Consolidation of Stone metal @ 23/cum + ₹310/- = 2481-00				
(4) 328.63 m²	Providing & laying 80mm thick C.C. mixed Comp. @ 65/m² + 115/- = 24565/-				
(5) 2.38 cum	Cement Concrete 1:1½:3 of 20 nominal size @ 9,170/cum + 5801 = 37				1449-00

TOTAL

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
Total - Rs					31713-00
d/d 21½ cl dep (-)				-	6820-00
Balance					24,903-00

TOTAL

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
Consumption of Material					
① Stone Mettal 45 to 65 mm - 950 c/ft					
② Stone Vakki 22.4 mm to 53 mm					713 Cft
③ Murrum				-	350 Ft
④ 20 mm tiles				-	11830 Nos
⑤ Cement				-	15 Bags
⑥ Stone dust				-	40 Cft.
⑦ ½" Rodi				-	80 Cft
⑧ water Tanker				-	1 No
⑨ Road Roller				-	1 day
⑩ Bhuda Sand				-	550 Cft.
				39	

Sakshi

TOTAL

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रामेला Pokhlocking निगोना

मस्ट्रोल

ग्राम पंचायत बेलौला तहसील फि. पुर जिला

क्रम संख्या	फैमली नं०	काम करने वाले का नाम	सुपुत्र	तिथि जिस दिन 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	[illegible]	रामपाल	[illegible]											X	X	X	X	X	X			
2	"	महेश	[illegible]											X	X	X	X	X	X			
3	"	शंकर	[illegible]											X	X	X	X	X	X			
4	[illegible]	रजावती	[illegible]											X	X	X	X	X	X			
5	"	नसीम	[illegible]										X	X	X	X	X	X	X			
6	"	[illegible]	[illegible]											X	X	X	X	X	X			
7	"	[illegible]	[illegible]											X	X	X	X	X	X			
8	"	[illegible]	[illegible]											X	X	X	X	X	X			
9	"	[illegible]	[illegible]											X	X	X	X	X	X			
10	"	[illegible]	[illegible]											X	X	X	X	X	X			
11	"	[illegible]	[illegible]											X	X	X	X	X	X			
12	"	[illegible]	[illegible]											X	X	X	X	X	X			
13	"	[illegible]	[illegible]											X	X	X	X	X	X			
14	"	[illegible]	[illegible]											X	X	X	X	X	X			

Cash Payment for Rs 38,979/- Recded in M.B. Page no 1 to 5

रजिस्टर

कुल काम की किस्म PH

काम किया 20	21	22	23	24	25	26	27	28	29	30	31	जोड़	दर	तिथि	रकम जो दी गई रु० प०	रकम पाने वाले के हस्ताक्षर व रसीद	रकम बांटने वाले अफसर के हस्ताक्षर	विवरण
												6	60/-		360/-			
												6	60/-		360/-		Mahendra	
												6	60/-		360		[illegible]	
												6	425/-		2550/-			
												6	425/-		2550/-			
												6	425/-		2550/-		रामेला	
												6	425/-		2550/-			
												6	425/-		2550/-			
												6	425/-		2550/-			
												6	425/-		2550/-		गोविन्द	
												6	425/-		2550/-		जोहरा बीबी	
												6	425/-		2550/-		मनोहरी	
												6	425/-		2550/-		रामेला	
												6	425/-		2550/-			

38,886/-

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मस्ट्रोल

ग्राम पंचायत [illegible] तहसील [illegible] जिला [illegible]

01/06/21 तिथि जिस दिन 05/06/21

क्रमांक	किस्म काम	काम करने वाले का नाम	पुत्र	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	मिट्टी	महेन्द्र	लेखराज	X	X	X	X	X													
2	"	महेन्द्र	सरूपचन्द	X	X	X	X	X													
3	"	अकबर	गुलशेर खां	X	X	X	X	X													
4	गड्ढा	जैनवती	धनीराम	X	X	X	X	X													
5	"	नसीमा	इरशाद	X	X	X	X	X													
6	"	सुनीता	अकबर	X	X	X	X	X													
7	"	हरिचन्द	रामपाल	X	X	X	X	X													
8	"	रामपाल	रामफल	X	X	X	X	X													
9	"	सुनीता	महेन्द्र	X	X	X	X	X													
10	"	रामदेवी	रामजीवी	X	X	X	X	X													
11	"	जाहुल हक	इस्लाम	X	X																

Cash payment for this Book Page No. 33 to 39

रजिस्टर

काम की किस्म

काम दिए																															जोड़	दर	तिथि	लेन-देन की राशि रु० पै०	लेन-देन करने वाले के हस्ताक्षर या तारीख	लेन-देन करने वाले अफसर के हस्ताक्षर	टिप्पणी
19	20	21	22	23	24	25	26	27	28	29	30	31																									
																															5	600		3,000/		Mahendra	
																															5	600		3,000/			
																															5	600		3,000/		अकबर	
																															5	485		2425/			
																															5	485		2425/			
																															5	485/		2425/			
																															5	485/		2425/			
																															5	485/		2425/		सुनीता	
																															5	485/		2425/		रामदेवी	
																															2	425/		850/		जाहुल हक	
																																		24,725/			

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दारला RMC मशीन से पार से लेकर रामदू के 44 km

उपखण्ड

मस्ट्रोल

ग्राम पंचायत [illegible] तहसील [illegible] जिला नूह

क्रम संख्या	पिता/पति का नाम	काम करने वाले का नाम	सम्बन्ध	दिनांक 01/06/24 तिथि जिस दिन 4/06/24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	[illegible]	[illegible]	[illegible]		X	X	X	X														
2	[illegible]	[illegible]	[illegible]		X	X	X	X														
3	[illegible]	[illegible]	[illegible]		X	X	X	X														
4	[illegible]	[illegible]	[illegible]		X	X	X	X														
5	[illegible]	[illegible]	[illegible]		X	X	X	X														

Cash payment for Rs.s 9200/-

Teacher Sin M.S Rag. No 28432

रजिस्टर

काम का किस्म

काम किया 19 20 21 22 23 24 25 26 27 28 29 30 31	मोड़	दर	तिथि	राशि रु० पै०	राशि पढ़ने वाले के हस्ताक्षर व तारीख	राशि बांटने वाले अफसर के हस्ताक्षर	टिप्पणी
	64	60/-		2100/-			
	64	45/-		1200/-	[illegible]		
	64	45/-		1200/-	[illegible]		
	64	45/-		1200/-	[illegible]		
	64	45/-		1200/-			
				9200/-			

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प्रेषक,

खण्ड विकास एवं पंचायत अधिकारी,
फिरोज़पुर झिरका।

सेवा में,

उप मण्डल अधिकारी (ना0),
फिरोजपुर झिरका।

कमांक 270/ दिनांक 22/02/2022

विषय:— ग्राम पंचायत साकरस में कराये गये विकास कार्यों की अदायगी हेतु अनुमोदन करने बारे।

उपरोक्त विषय के अन्तर्गत आपकी सेवा में भेजकर लिखा जाता है कि सरकार के आदेशों की पालना अनुसार इस खण्ड की ग्राम पंचायत साकरस की तरफ से FFC Scheme (PRI) से कराये गये विकास कार्यों के प्रस्ताव, बिल व एम0बी0 की फोटो प्रति प्राप्त हुई है। सरकार के हिदायत पत्र कमांक ECA5/2020—21/78898—79178 दिनांक 30—07—2021 की पालना में आप द्वारा अनुमोदन उपरान्त ही अदायगी की जानी है। इसलिए अदायगी के अनुमोदनार्थ मूल प्रस्ताव , बिल व एम0बी0 की फोटो प्रतियां आपकी सेवा में भेजे जा रहे हैं।

प्रस्ताव संख्या/तिथि	कार्य का नाम	राशि
1/13—01—2022	गांव कालियाबास के कब्रिस्तान की चारदिवारी निर्माण कार्य	मैटेरियल राशि मु0 347146/ —रू0 मजदूरी राशि मु0 164775/—रू0
1/13—01—2022	गांव कालियाबास में कययुम के घर से लेकर हाजी सम्मी के घर तक व गांव आमका में जमसेद के घर से लेकर इकबाल के खेत तक के रास्तों में गन्दे पानी की निकासी हेतु नाली निर्माण कार्य	मैटेरियल राशि मु0 96579/ —रू0 मजदूरी राशि मु0 36300/—रू0
1/13—01—2022	गांव साकरस में सिब्बा के घर के पास वाले नाले की रिटेनिंग वॉल निर्माण कार्य	मैटेरियल राशि मु0 350169/ —रू0 मजदूरी राशि मु0 163500/—रू0

1— यह कार्य और किसी अन्य फण्ड से नहीं कराया गया।

2— कार्य की फोटो साथ संलग्न हैं।

संलग्नः— उक्त।

Approved as per recommendation of BDPO and technical report of JE/SDO
7/3/22

खण्ड विकास एवं पंचायत अधिकारी,
फिरोज़पुर झिरका।

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प्रमाण पत्र

प्रमाणित किया जाता है कि ग्राम पंचायत साकरस में कराये गये कार्यों की अदायगी पी0आर0आई0 स्कीम से की जानी है क्योंकि इन कार्यों की अदायगी किसी अन्य फण्ड से नहीं कराई गई है। कार्य के सभी फोटो साथ संलग्न हैं।

कार्य का नामः–

1. गांव कालियाबास के कब्रिस्तान की चारदिवारी निर्माण कार्य
2. गांव कालियाबास में कययुम के घर से लेकर हाजी सम्मी के घर तक व गांव आमका में जमसेद के घर से लेकर इकबाल के खेत तक के रास्तों में गन्दे पानी की निकासी हेतु नाली निर्माण कार्य
3. गांव साकरस में सिब्बा के घर के पास वाले नाले की रिटेनिंग वॉल निर्माण कार्य

ग्राम सचिव
ग्राम पंचायत साकरस

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फार्म नं0 2

किताब कारवाई पंचायत ब्लाक जिला

1 तिथि	2 उपस्थित पंचों के नाम	3 कार्य जो किया गया
13/01/24		आज दिनांक 13/01/24 को G.P. सामरडा की पंचायत BDPO Jan. पुर जिला की अध्यक्षता में कुलदीप सही, पिता हीरानन्दिका सम्पन्न मामले में लाई गई
		(1) यह दे. कि यथास्थान मौके पर पुलिस के द्वारा ग्राम सरपंच ने ए पुत्र पिछ G.P. सामरडा से PRI खाते पिसनी M.B. एवं S.E./SDO Jamm. वर्क की मौ दे. कार. कह रा थ्यो मौ मूर्तिखाल और मजदूरी कहा करनी थी। यह इस प्रकार है :-
		(i) मटेरियल सामग्री की खरीद बाबत Rawal निर्माण हेतु m/s Armaan Trading Co (M.B. Regn no 2108) रु. 1,67,517/-
		(ii) ——— do ——— रु. 87,929/-
		(iii) ——— do ——— रु. 91,700/-
		(iv) मटेरियल सामग्री की खरीद बाबत Rawal निर्माण हेतु m/s Armaan Trading Co (M.B. Regn no 2108) रु. 94500/-
		(v) ——— do ——— रु. 88,689/-
		(vi) ——— do ——— रु. 1,66,989/-
		(vii) मटेरियल सामग्री की खरीद बाबत राशि वितरण हेतु m/s Armaan Trading

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फार्म नं0 2

किताब कारवाई पंचायत ब्लाक जिला

1 तिथि	2 उपस्थित पंचों के नाम	3 कार्य जो किया गया
		(VII) मजदूरी खुदाई मजदूरी की मजदूरी Bluebell कीड़ानाशक छिड़काव मजदूरी हेतु रु:- 1,64,775/
		(VIII) मजदूरी खुदाई मजदूरी की मजदूरी Rhubarb तालु पिलांग हेतु रु:- 163,500/
		(VIIIA) मजदूरी खुदाई मजदूरी की मजदूरी तालो पिलांग हेतु रु:- 3,300/
		उपरोक्त मैटीरियल व मजदूरी खुदाई कार्य हेतु विभाग - जिला विभाग जम्मू विभाग - जिला हेतु उक्त पिलांग विभाग हेतु उपरोक्त मैटीरियल व मजदूरी राशि कार्यपालक अधिकारी द्वारा करना पाया गया: पंचायत की ओर से खुदाई मजदूरी BRPO रि.भ. पुरः छिड़काव के साथ उपखण्ड अधिकारी (ना) रि.भ. 30 दिवसों की अवधि के भीतर आवश्यक कार्यवाही हेतु भेजा जाता है। पुरःजन पंच सरपंच खेतार 13/11/22

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J. 06ECIPS6282Q2ZJ

GST INVOICE

Mob. 8059141786

M/s. ARMAN TRADING COMPANY

Village : Hathangaon, Teh Punhana (Nuh) Haryana, 122508

Ms. Gram Panchayat Sakras/Administration

Contract Mali Kaliyabass (Nuh)

Party GST No. Sakras

State Block & P Nuh

State Code

INVOICE No. 08

Date 31/12/2021

G.R. No. Time

Vehicle No.

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
1	Brick		9470 Nos	4800/-	45456-
2.	Dust		400 f	38/-	15200 -
3.	Rodi 1/2		110 f	33/-	3630 -
4.	Rodi		100 f	33/-	3300 -
5	Sorija		80kg	6000/-	4800 -
6	Cement		57 bags	350/-	19950 -
	Qty. & Quality verified and Amt. 96,579/- (67586) ~~67586~~ 92336				
	Payment should be made after verification				3379 -
					864 -

E-Way Bill

Amount (In words)

Total	96579/-
CGST@.....%	
SGST@.....%	
IGST@.....%	
Invoice Total	

Bank Name :
Branch :
A/c. No. :
IFSC Code :

Note : All Subject to Nuh Jurisdiction only.

For : ARMAN TRADING COMPANY

Signature

E.

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Name of work : Const of Nali					
Kaliyabas, Amaka					
Situation : Sakras					
Scheme : PRS					
Agency : G.P/Administration					
(1) Kaliyabas	E/work excavation				
	& filling in total				
	1x114x1.83x0.82				= 218.72CH
Amaka	1x48x2.75x1.25				= 165 CH
	1x80x2.75x1.25				= 275
	1x79x2.75x1.25				= 271.56
	1x23x2.75x1.25				= 79.06
				Total	= 1009.34CH
				OR	28.56 cum

PARTICULARS	MEASUREMENTS				OR AREA
	No.	L	B	D	
(2) Stone Mattal Laying Course					
Amaka	1x48x2.75x0.25				= 33CH
	1x80x2.75x0.25				= 55CH
	1x79x2.75x0.25				= 54.31
	1x23x2.75x0.23				= 15.81
				Total	= 158.12CH
				OR	4.476cum
B/w flat floor in Kaliyabas	1x114x1.83				= 263.525CH
				OR	= 24.495cum
(3) B/w pinch with Cement Mortar Kaliybas	1x114x0.5x0.75				= 54CH
Amaka.	1x(14.75+27+11.66)x4x0.25				= 52.18CH
	1x3.25x1.66x0.25				= 54.78CH TOTAL

12

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
Amaka -	1	48	1.05	75	~~37.8CM~~
	1	80	1.05	0.75	= 63CM
	1	79	1.05	0.75	= 62.56
	1	23	1.05	0.75	= 18.11
	1	23	1.41	0.75	= 24.21CM
			Total		~~25.473CM~~ 25.09CM
			OR		~~7.35cum~~ 10.49cum.
(4) Brick work in Cement Mortar					with
kaliyabay	1	14	0.75	=	10.5 SM
Amaka	1	48	1.41	=	67.68SM
	1	80	1.41	=	112.8

TOTAL

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS
KXRoad -					~~54.07~~ AREA
	(10.75 + 29 + 11.65)			X 1.41 =	82.53
	1	79	1.41	=	111.39SM
			Total -		~~399.87SM~~ ~~277.65~~ ~~277.65~~ 272.95SM
			OR		~~50.46cum~~ 52.95cum.
(5) Plaster 12mm with cement Mortar					
kaliyabas	2	14	0.5	=	14 SM
	1	14	0.75	=	10.8 SM
Amaka	2	48	1.08	=	100.8
	2	80	1.08	=	168
	2	79	1.05	=	166
	2	23	1.05	=	48.3
	1	48	1.41	=	67.68
	1	80	1.41	=	112.85
	1	79	1.41	=	111.39
	1	23	1.41	=	32.43SM

Total — Next TOTAL

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
⑥ DPC 25mm thick					
Cement factor					
Kalicharan	1	X14	4 X 0.75	—	108 SH
Amalca - (48+30+79+23)			X1.50	—	345 SH
			Total -		453 SH
				OR	42.59 sm
⑦ Cement Concrete 1:2:4 with					
Amalca	1	X14.75	X 2.66 X 0.25	—	9.50 CH
Ramp.	1	X 27	X 2.66 X 0.25	—	17.95
	1	X 11.66	X 5 X 0.25	—	14.57
	1	X 9	X 2 X 0.25	—	4.5 CH
	1	X 8	X 2 X 1/3	—	4 CH
	1	X 7	X 2 X 1/3	—	3.5 CH

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	TOTAL CONTENTS OR AREA
Roof					
	1	X 4	X 2 X 1/3	—	1.6 CH
	1	X 4	X 2 X 1/3	—	1.6 CH
	1	X 9	X 2 X 1/3	—	9.5 CH
		Total -			62.02 CH
		OR			1.75 cum
Abstract of Cost.					
① 28.5 cum	Earth work excavation				
	filling in Plate				
	@ 0.47/cum 13				5525/-
	mandays @ 315				4095/-
					9620/-
② 4.47 cum	Cement Concrete				
	1:8:16 with stone				
	aggregate				
	1.85 cum 8 mandays				
mandays	@ rate				cost

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
Mason IInd Cl @	0.023/sqm 687				
	window 1 no @ 464 - 464				
24.493qm	Flat brick				
Mazdoor	flooring 0.06/sqm 8.50				
	2 Mandays @ 315 - 630				
IInd class Mason	0.017/sqm 1 Mandy				
	@ 464 -				464
	570				570
(3) Basic 35 cum 10.49	B/w 9 inch with				
	Cement mortar				
	1:6 - 1.17/cum				3825
Mazdoor	9 Mandays @ 315 -				2825
Mason IInd Class	0.26/cum 2 Mandays				
	@ 464 -				928
Mason IInd Class	0.26/cum 2 Mandays				
	@ 670 -				1340

PARTICULARS	MEASUREMENTS No.	L	B	D	UR AREA
(4) (8) 50.46 sqm	B/w 4 inch with				
50.46 sqm	cement mortar				
Mazdoor -	0.27/sqm - 10 mandays				4260
	@ 315 -				850
Mason IInd class	0.007/sqm 3				1710
	Mandays @ 464 -				1392
Mason IInd class	0.034/sqm 2				
	Mandays @ 670 -				1392
(5) 98.46 sqm	12 mm Plaster				
	with Cement				
	mortar				
Mazdoor	0.08/sqm @ 250 -				
	8 mandays @ 315 -				2520
Mason IInd class	0.07/sqm 7 mandays				
	@ 670 -				4690

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	PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
(6)	42.59 m	DPC 25 mm				
		wid. Stone opg.				
	Mazdoor	0.04/sqm 3 Mandays				
		@ 315 + 45/-				945/-
	Mason 1st Class	0.04/sqm 5 Mandays				1225/-
		@ 670	—			2010/-
(7)	1.75 cum	Cement Concrete				
		with 1:2:4				
	Mazdoor	1.83/cum 3 Mandays				1275/-
		@ 315 + 45/-				945/-
	Mason 1st Class	0.083/cum 0.50				
		Mandays @ 464				232
		Total	—			29,500/-
						6,256/-

	PARTICULARS	MEASUREMENTS No.	L	B	D	OR AREA
	Consumption of material.					
(1)	Brick	—				9470 Nos
(2)	Cement	—				57 Nos
(3)	Dust	—				80 CH
(4)	Rodi ½	—				110 CH
(5)	Boulder 40 mm	—				100 CH
(6)	Steel.	—				50 Kg
(7)						

पुनर्गणित किया जाता है और अवलम्बी
रेखाएं प्रयोग किया जाता है
जोकि सही है।

ग्राम सचिव
मोकरमा

TOTAL

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GSTIN No. 06ECIPS6282Q2ZJ | GST INVOICE | Mob. 8059141786

M/s. ARMAN TRADING COMPANY

Village : Hathangaon, Teh Punhana (Nuh) Haryana, 122508

Ms. Sarpanch Gram Panchayat [illegible]
...Sakras... Cantt. of... Resting well
Party GST No. of Nala - Sakras
State Block : F-P Jhola State Code

INVOICE No. 01
Date. 05/12/2021
G.R. No. Time.
Vehicle No.

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
I	Stone - Boulders		3000 f	30 /-	90000 /-

Above Payment should be made after verification specified

Qty. & Quality verified & OK - 94500/-

Auth. Sign

पुष्टीत किया जाता है यह भुगतान ठीक है Stock Reg. के Page No. पर दर्ज किया गया है जाँच ली कार्यवाही आगे कार्यवाही हेतु

ग्राम पंचायत सकरस

प्रधान

E-Way Bill

Amount (In words).....

	Total	90000
	CGST@.....%	2250
	SGST@.....%	2250
	IGST@.....%	
	Invoice Total	94500

Bank Name :
Branch :
A/c. No. :
IFSC Code :

Note : All Subject to Nuh Jurisdiction only.

For : ARMAN TRADING COMPANY

Signature

E.&O.E.

Scanned by TapScanner

06ECIPS6282Q2ZJ **GST INVOICE** Mob. 8059141786

M/s. ARMAN TRADING COMPANY

Village : Hathangaon, Teh Punhana (Nuh) Haryana, 122508

Ms. ~~Sohfamch~~ Gram Panchayat Administration Sakeas Contract of Receiving well at Nala - Sakeas

Party GST No.....

State Block. F.P Jhirka State Code

INVOICE No. 02

Date 05/12/2024

G.R. No..... Time.....

Vehicle No. .....

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
1	Stone Boulders		213 f	301-	64140-
2.	zeera Rodi		50 f	331-	1650-00
3.	65 mm		667 f	281-	18676
					84466

Payment should be made after verification

Qty. & Quality rejected

Cont. 88689/-

JE

पुनश्च छिपा भाग है यह भुगतान एम.बी. में दर्ज कार्य के अनुसार है जो कि ब्लॉक पर दर्ज है। कार्य पूर्ण होने के बाद ही भुगतान किया जाएगा।

ग्राम पंचायत

प्रशासक

E-Way Bill

Amount (In words).....

Total	84466
CGST@.....%	4293
SGST@.....%	
IGST@.....%	
Invoice Total	88 689

Bank Name :
Branch :
A/c. No. :
IFSC Code :

Note : All Subject to Nuh Jurisdiction only.

For : ARMAN TRADING COMPANY

Signature

E.&O.E.

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J6ECIPS6282Q2ZJ **GST INVOICE** Mob. 8059141786

M/s. ARMAN TRADING COMPANY

Village : Hathangaon, Teh Punhana (Nuh) Haryana, 122508

Ms. ~~Sarpanch~~ Gram Panchyat/Administration Sabzgaon Contt. of Reching wall at - Nala - Sabzgaon

Party GST No.....

State Block : F.P Jhirka State Code

INVOICE No. 03

Date 08/12/2023

G.R. No..... Time.....

Vehicle No. .....

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
1	Cruser		1992 ₹	38/-	75696 -
2	Cement		950 bag	350/- (Excluding GST)	87500 -
					163196
			(75696) Items 5% vat		3784
					166980

Payment should be released after verification of Qty. & Quality vide Page No. 1 Indent dtd 08/12/23 Amt. 166980/-

Material received vide Page No. 1 Indent dtd 08/12/23 Amt. 166980/- has been verified & found correct.

Sub Engineer

प्रमाणित किया जाता है यह सामग्री इसी इन्वॉइस से प्राप्त की गई है जिसकी स्टॉक में दर्ज की गई है तथा भुगतान हेतु अग्रसारित की जाती है।

उपखण्ड अधिकारी

Pay Bill 8/12/23

Amount (In words).....

.....

Total	
CGST@.....%	
SGST@.....%	
IGST@.....%	
Invoice Total	166,980/-

Name :

:

:

:

Subject to Nuh Jurisdiction only.

For : ARMAN TRADING COMPANY

Signature

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Name of work: Earth Retaining wall (Gabion)					
Vill. - Sakras Near Pond Scheme - Sidda Kalan					
Agency: Gram Panchayat					
→					
① E/work in excavation in foundation 1x178x5x3 = 2670 CFt @ 75.58 cum					
② C.C 1:3:16 in 40mm gauge in foundation 178x5x3/16 = 667 cft @ 18.89 cum					
③ R/R Polygon Stone masonry					

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				TOTAL CONTENTS OR AREA
	No.	L	B	D	
1x178	x	4 1/2	x 1 1/2	=	1201.5 CFt
1x178	x	4	x 1 1/2	=	1068 CFt
1x178	x	(3 1/2 + 2 1/2)/2		x 4 1/2	= 2403 CFt
				Total	4672 CFt
				@	132.21 Cum
Approx ④ Pobbing -					
1x178	x	2 1/2		=	445 SFt
				@	41.34 Sqm
Abstract of Cost					
① 75.58 cum Earth in excavation in Sld					
75.58 cum x 0.44 = 33 Nos					
33 Nos x 425 =					14025/-

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09

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
② 18.895 cum C.C in 1:8:16					
in foundation					
18.89 cum x1.66		=			31 Nos
31 Nos @ 425		=			13175/-
mason 2nd					
18.89 x 0.083		=			1 No
1 No x 425		=			425/-
③ 132. cum R/R stone Rubble masonry					
~~Masonry~~ 132. x 1.20		=			158 Nos
158 x 425		=			67150/-
Mason 1					
~~152 x~~ 152 x 1.18		=			~~5 Nos~~
~~152 Nos @ 600~~		=			~~91200/-~~
					1,63,425/-

TOTAL

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
पुनर्गठित किया जाएगा जो नष्ट हुआ है। इसका आदायगी हटाए जाएगा					
आज सुबह शाकेय Consumption					
① Cement		—			268 bags
② Sand		—			1992 CFT
③ 1/2 Rodi		—			667 CFT
④ Boulder		—			5138 CFT
⑤ Zeera Rodi		—			50 CFT

10

TOTAL

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No. 06ECIPS6282Q2ZJ GST INVOICE Mob. 8059141786

M/s. ARMAN TRADING COMPANY

Village : Hathangaon, Teh Punhana (Nuh) Haryana, 122508

Ms. Sorfaraj Crem Panchayat/Adm. INVOICE No. 04

Sorfaraj Gram Panchayat of Bamaley wall of kachaisthan, Kaliyabas

Party GST No. Date 01/02/2023

State Block - Firozpur Jhirka State Code G.R. No. Time

Vehicle No.

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
1	Stone Boulders		5930 f	30 /-	156900 -
2	Zeera Rock (1/2)		80 f	381-	2640
	Qty. & Quality verified and Amt. 167517/- Amt Payment should be made after verification				
	E-Way Bill				
	Material हमारे द्वारा प्रयोग किया गया है जो Stock Reg. में Page No. पर दर्ज किया गया है और कि यही की फसल है ग्राम-पंचायत सरफराज	पुष्टि की जाती है प्रधान			

Amount (In words).....	Total	156540
.....	CGST@.....%	7977
Bank Name :	SGST@.....%	
Branch :	IGST@.....%	
A/c. No. :	Invoice Total	167517
IFSC Code :		

Note : All Subject to Nuh Jurisdiction only.

For : ARMAN TRADING COMPANY

Signature

E.&O.E.

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GST INVOICE

Mob. 8059141786

M/s. ARMAN TRADING COMPANY

Village : Hathangaon, Teh Punhana (Nuh) Haryana, 122508

Ms. Sarpanch Gram Panchayat Bahrampur Sahara Qaum ... Qabaristhan Boundary wall - Kaliyabas

Party GST No.....

State Block : F.P. Sahara State Code

INVOICE No. : 05

Date 03/12/2021

G.R. No..... Time.....

Vehicle No. .....

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
1	Cruser		1909 f	88/-	79542-
2	65 mm Stone Matkal		400 f	28/-	11200 -

Payment should be made after verification 50% (PE)

Qtys Quality verified

Amt. 87929/-

पुनरावृत्ति किया जाता है यह पूर्व इसके ऊपर किया गया है जो कि Block R.M. की Details. में दर्ज किया जाता है और यही है

E-Way Bill

Amount (In words).....

Total	83742
CGST@.....%	4187
SGST@.....%	
IGST@.....%	
Invoice Total	87929

Bank Name :
Branch :
A/c. No. :
IFSC Code :

Note : All Subject to Nuh Jurisdiction only.

E.&O.E.

For : ARMAN TRADING COMPANY

Signature

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. No. 06ECIPS6282Q2ZJ GST INVOICE Mob. 8059141786

M/s. ARMAN TRADING COMPANY

Village : Hathangaon, Teh Punhana (Nuh) Haryana, 122508

Ms. Sanjeevan Gram Panchayat Adampur INVOICE No. 06

Salarpur Contract of Kabristhan Boundary wall - Kaliyabas

Date 03/12/2021

Party GST No. G.R. No. Time

State Haryana Salarpur State Code Block: F.P Jhirka Vehicle No.

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
F	Cement		968 bags	350/- (Including GST)	91700/-
	Any payment should be made after submission of SD(R)				
	Qty. 5 Quality Certified Amt. 91700/-				
	Material issued as per stock register. Payment will be made after completion of work.				

E-Way Bill

Amount (In words).....	Total	91700
	CGST@.....%	
	SGST@.....%	
	IGST@.....%	
Bank Name : Branch : A/c. No. : IFSC Code : :	Invoice Total	91700

Note : All Subject to Nuh Jurisdiction only.

For : ARMAN TRADING COMPANY

Signature

E.&O.E.

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
Name of work: Const. of Boundary wall (Kabristan)					
Vill. - Kaliyabas Sakras					
Scheme: -					
Agency: Gram Panchayat / Adm					
① E/work in excavation in foundation					
		6.29	x 2 x 1½ =		1887 CFT
				@	53.40 cum
② CC 1:8:16 in 40mm gauge stone Ballast					
		6.29	x 2 x 113 =		915 CFT
				@	11.74 cum
			02		TOTAL

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Name of work 01

Situation of work U3

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
② R/R Polygonal stone masonry in 1:6 cement mortar					
1st step					
1st step 1 x 629 x 1					= 1258 CFt
2nd step 1 x 629 x 1 1/2 x 1					= 943.50 CFt
3rd step 1 x 629 x 1 1/4 x 1					= 786.25 CFt
					2987 CFt
				@	84.53 cum
③ DPC 40mm in Cement mortar					
629 x 1 1/4					= 786.25 SFt
				@	73.059 m
④ R/R Polygonal Stone masonry in 1:6 mortar					
1 x 629 x 1 1/4 x 2 1/4					= 1769 CFt
				@	50.06 cum
Abstract Cost					
① 53.40 cum earth work in ex excavation in foundation Mazdoor					
53.40 x 0.44					= 23.49 Nos
23 Nos @ 425					= 9775/-
② 11.74 cum C.C 1:8:16 in foundation Mazdoor					
11.74 x 1.66					= 19.48 Nos
19 Nos @ 425					= 8075/-
Mason 2nd Class					
11.74 x 0.083					= 0.97
1 Nos x 425					= 04 TOTAL 425

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
③ 84.53 Cum R/R stone masonry in 1:6 Cement mortar					
mazdoor 84.5cum x 1.52 =					128 Nos
103 Nos x 425 =					₹ 43925/-
Mason 1 84.5cumx1.52 =					118 Nos
100 @ 500 =					₹ 60500/-
mate 2 84.6cumy					
73.04cum					
④ DPC 50mm in Cement mortar					
mazdoor 73.04x0.075 =					5.47 Nos
5 Nos x 425 =					2125/-
Mason 1 73.04x0.075					
5 Nos x 425 =					2125/-
50.06cum					
⑤ R/R masonry 1:6 in Structure					
Mazdoor 50.06 x 1.23 =					62 Nos
60 Nos @ 425 =					25,500/-
Mason I 50.06 x 1.23 =					58 Nos
58 Nos @ 600 =					34,800/-
⑥ Total =					185400/-
Consumption					
① Cement			—		262 Nos
② Sand			—		1909 CFT
③ 1/2 Rodi			—		1100 CFT
④ Boulder			—		5330 CFT
⑤ 20mm Rodi			—		550 CFT

TOTAL

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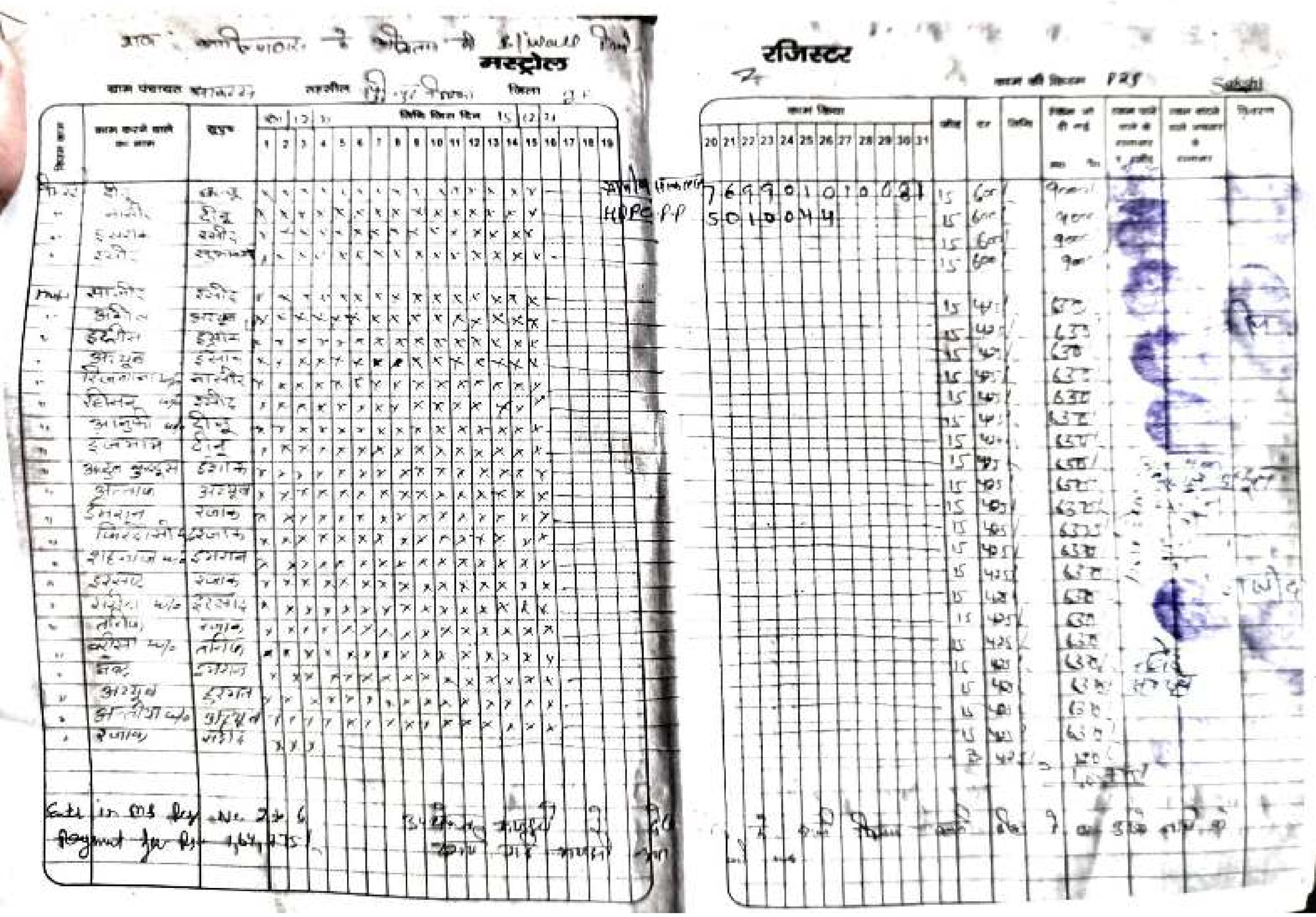
मस्टरोल

रजिस्टर



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मस्ट्रोल

ग्राम पंचायत ... तहसील ... जिला ...

क्रमांक	काम करने वाले का नाम	सुपुत्र	दिनांक जिस दिन	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
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Cash payment file No 1,63,500/-
Voucher No file No 108

रजिस्टर

काम की किस्म : PH Subsidy

काम किया													जोड़	दर	तिथि	रकम जो दी गई रु० पै०	रकम पाने वाले के हस्ताक्षर या रवीड	रकम बांटने वाले अफसर के हस्ताक्षर	विवरण
20	21	22	23	24	25	26	27	28	29	30	31								
													15	60/		900/			
													15	60/		900/			
													15	60/		900/			
													15	60/		900/			
													15	42/		630

मस्ट्रोल

ग्राम पंचायत ... जिला ...

क्रम संख्या	काम करने वाले का नाम	पिता/पति का नाम	दिवस विवरण दिनांक 06/01/22																	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	[illegible]	[illegible]																			
2	[illegible]	[illegible]																			
3	[illegible]	[illegible]																			
4	[illegible]	[illegible]																			
5	[illegible]	[illegible]																			
6	[illegible]	[illegible]																			
7	[illegible]	[illegible]																			
8	[illegible]	[illegible]																			
9	[illegible]	[illegible]																			
10	[illegible]	[illegible]																			
11	[illegible]	[illegible]																			

Cost of payment for is 36,300/-

Entries in MB Page No. 11 to 20.

रजिस्टर

काम की किस्म PRS Saksfu

काम किया 20	21	22	23	24	25	26	27	28	29	30	31	जोड़	दर	तिथि	रकम जो दी गई रु० पै०	रकम पाने वाले से हस्ताक्षर व रवीड	रकम बांटने वाले अफसर के हस्ताक्षर	विवरण
												6	600/		3600/			
												6	600/		3600/			
												6	600/		3600/			
												6	450/		2550/			
												6	425

ए0 नं0 188 दिनांक 26-4-2022

विषयः— **ग्राम पंचायत सिकरस..... में कराए गए विकास कार्यो की अदायगी की स्वीकृति प्रदान करने बारे।**

विषयोक्त मामले बारे आपकी सेवा में अवगत कराया जाता है कि अतिरिक्त मुख्य सचिव, विकास एंव पंचायत विभाग हरियाणा चण्डीगढ के कार्यालय के पत्र कमांक ई0सी0ए0—5—2021/78898—79178 दिनांक 30.07.2021 द्वारा विकास कार्यों की अदायगी/ शुरू करने की स्वीकृति उच्चाधिकारियों से लेने बारे हिदायत जारी की गई हैं। जनहित को ध्यान में रखते हुए ग्राम पंचायत सिकरस में निम्नलिखित विकास कार्य कराए गए हैं

क0 सं0	कार्य का नाम	प्रस्ताव नं0	दिनांक	फर्म का नाम	बिल नं0/दिनांक	राशि
(1)	ग्राम पंचायत सिकरस के जोक कुलहेडी के IBP वास्ता ट्यूबवैल नं0 कोहलाना का निर्माण कार्य	1	03/01/22	M/S M.J. Traders मजदूरी	77 15/02/22	1,96,655/1 18,822/-
(2)	ग्राम पंचायत सिकरस के जोक कुलहेडी के कोहलाना के नलाक का चबूतरा निर्माण	1	03/01/22	M/S M.J. Traders मजदूरी	78 15/03/22	2,79,941/1 38,287/-

उक्त कार्य की एम0बी0 खण्ड जे0ई0 द्वारा भरी जा चुकी है तथा बिल/एम0बी0 सत्यापन उपमण्डल अधिकारी पं0 राज, द्वारा किया जा चुका है तथा मौके पर कार्य सही प्रकार से हुआ है, इसके अतिरिक्त यह भी व्यक्त किया जाता है कि उपरोक्त कार्य की अदायगी अन्य किसी फण्ड से नहीं की गई है तथा ना ही उपरोक्त किसी धार्मिक स्थल/निजी भूमि पर किया गया है। जनहित में उपरोक्त कार्य की अदायगी की जानी आवश्यक है।

अतः उपरोक्त कार्य की अदायगी करने की स्वीकृति हेतू आदेशार्थ एंव अनुमोदनार्थ हेतू प्रस्तुत है।

ग्राम सचिव,

बी0डी0पी0ओ0/प्रशासक

Bdpo Cum Administrator
Ferozepur Jhirka (Mew.)

As per recommendation of BDPO & Gram sachiv

उपमण्डल अधिकारी (ना0),
फिरोजपुर झिरका

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मौका निरिक्षण रिर्पोट

प्रमाणित किया जाता है कि ग्राम पंचायत ...साकरस...(कुलदेहरा)... खण्ड फिरोजपुर झिरका में निम्न विकास कार्य ग्राम पंचायत द्वारा कराये गए है जो निम्न है-

क्र.सं0	कार्य का नाम
(1)	ग्राम पंचायत साकरस के गांव कुलदेहरा में IAP रास्ता फिरनी से कब्रिस्तान तक निर्माण कार्य सामग्री अदायगी 196655/- मजदुरी 18,822/-
(2)	ग्राम पंचायत साकरस के गांव कुलदेहरा में कब्रिस्तान में नमाज का चबुतरा निर्माण सामग्री अदायगी 279971/- मजदुरी 38287

उपरोक्त कार्यों का मौका निरिक्षण कर कार्यों की गुणवत्ता जांच करते हुए सम्बंधित कार्यों के बिल वैरिफाईड एवं एम.बी. में इंद्राज कर दिया है। उपरोक्त सभी कार्य गुणवत्ता के आधार पर सरकार की हिदायतों के अनुसार व आमजन की सुविधा के लिए कराये गये है। अतः कार्यों की सामग्री की अदायगी मु0 ...476626/-... एवं मजदूरी मु0 ...57109/-... की अदायगी की जानी उचित है।

1/4/2022

J.E. (PR)
F.P.Jhirka

S.D.O. (PR)
F.P.Jhirka

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फार्म नं0 2

किताब कारवाई पंचायत ब्लाक जिला

1 तिथि	2 उपस्थित पंचों के नाम	3 कार्य जो किया गया
		आज दिनांक 8/10/22 को ग्राम पंचायत खारुस की अध्यक्ष की अनुपस्थिति में उपस्थित सदस्यों के द्वारा कार्यवाही आगे बढ़ाई गई ग्राम सचिव ने अध्यक्ष महोदय को बताया की हमारी पंचायत भवन खारुस कलां में SDM साहब की अनुमति उपरान्त निर्माण विकास कार्य कराये जाने हेतु निर्माण सामग्री खरीदपुर की जानी है ① निगरानी समिति के सदस्यों ने दर्शाये गये सामान की M/s M.J Traders से ~~₹ 203594/-~~ 196655/- ② की दरों पर जोड़-घटाव करने के उपरान्त सहमति दी M/s M.J Traders से ₹ 279971/- मजदूरी ₹ 57425/- आगे पंचायत के उक्त कार्य की MB एवं JE से जरूरत की हुई तो MB पेज नं. 18 पर दर्ज है उक्त दरों की सहमति की जाती है अतः पंचायत भवन की एक पर्ची M/s M.J Traders की ओर से जेई को सौंपने हेतु सहमति जताई उक्त दरों की सहमति की F.T.O मार्फत / श्रमदूर की सहमति की जाये हस्ताक्षर

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GSTIN No.: 06CDKPJ4747C1ZM **TAX INVOICE** **State Code : 06** Mob.: 9813278270

M/s. M. J. TRADERS

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication interlocking, Bricks, Borwel, Rodi, Electric Goods, Bazri, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Pithorpuri Mode Badkali Chowk, Delhi Alwar Road, Nagina (Nuh) Haryana - 122108

Name ...Smt. of Rajia IPS Rukh Gram Kukhrido

Address ...M/: Kukhrido Block Ferozepur Jhirka Distt Mewat

GSTIN No. ...State Haryana.

State ..... State Code .....

Invoice No. **77**

Date : 15/03/22

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs. P.
1.	Stone 63 mm.		~~Qtay~~ 744		28	~~20838~~ 20832
2.	Stone Vaps		744		33	24552
3.	Tile 80mm		8740		13.50	117990
4.	Cement		10 beg		388	3880
5.	Crasher		32		38	1216
6.	Rodi		64		33	2112
(I)	Water Bottle		3	Nos	1 Nos	300
						21938
						2437 2761
						196655/-
						203594/-

CGST 18% 3

(18 ST 0 2 5 6

Qty & Qtth & Amt Nos ~~1F,655~~/- ₹03,594/-

Total Invoice Amount (In Words).....	Total 196655/-
	CGST.....%
	SGST.....%
	IGST.....%
Certificed that the particulars given above are true and correct	GRAND TOTAL

Goods once sold will not be taken back.
All Subject to F.P. Jhirka Jurisdiction Only.
E. & O. E.

For : M. J. TRADERS

Authorised Signatory

Billbook4-95

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GSTIN No.: 06CDKPJ4747C1ZM | TAX INVOICE | State Code : 06 | Mob.: 9813278270

M/s. M. J. TRADERS

Deals in : All Kinds of Building Material, Cement, Iron, Fabrication interlocking, Bricks, Borwel, Rodi, Electric Goods, Bazri, Stone, Marble, Tiles, PWD Works, Earth Work & All Construction work etc.

Pithorpuri Mode, Badkali Chowk, Delhi Alwar Road, Nagina (Nuh) Haryana - 122108

Name Const. of Manoj Chahudia

Address Vill. Kudhaina Block: Punhana

GSTIN No. District Nuh

State ..... State Code .....

Invoice No. 78

Date : 15/03/22

S. No.	DESCRIPTIONS OF GOODS	HSN/SAC Code	QTY.	UNIT	RATE	Amount Rs.	P.
1	Stone 63 mm		1035		28/-	28980	
2.	Stone Vaffi		1035		33/-	34155	
3.	Talle 80 mm		12950		1350/-	174825	
4	Cement		5 beg		328/-	1640	
5.	Carghar		16		38/-	608	
6.	Rodi		32		33/-	1056	
7	water tank		4		1000/-	4000	
				GST 18%.		31468	
				GST 5%.		3239	

Total Invoice Amount (In Words) .....

Total	279,971
CGST.....%	
SGST.....%	
IGST.....%	
GRAND TOTAL	

Certificed that the particulars given above are true and correct

Goods once sold will not be taken back.
All Subject to F.P. Jhirka Jurisdiction Only.
E. & O. E.

For : M. J. TRADERS

Authorised Signatory

Billbook4-95

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Name of work (M.S. & UPS from P.H. Kattadka to Salons)
Situation of work ....Kattadka (Salons)
Agency by which work is executed ...Administration
Date of measurement .....
(The above lines should be repeated at the commencement of the measurement relating to each work)

Particulars	No.	L.	B.	D.	Contents

Schemes PRI

(1) Earth work excavation in foundation trenches

Preparation of bed

1 x 22 x (1.45 x 1.1) = 28.51 M

1 x 2.69 x (10.2 x 10) = 269.03 M

Total = 297.54 M

OR 276.5859 M

(2) Laying & consolidating of shore metal 63mm

Area some Items

297.54 x (1/10) = 29.754 Cum

Avg. OR 21.05 m3

(3) Laying & grinding of stone ware

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
	297.54	(1/10) =			744 M
		Total		OR	21.05 m3

(4) Providing & fixing of tile 80mm

297.54 x (1/2 x 2 x 1/2) = 2685 SM

OR 249.53 m2

(5) C. Concrete Leading 1:2:4

2 x 291 x (1/10) x 1/4 = 72.25 CM

OR 2.05 m3

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Abstract of Cost 03

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
① 276.589m	Preparation bed @ H:0.0.65-P(25)-				= 943.82/-
② 21.05 m²	Laying Sand/Metal Stone aggregate @ 28.00+3701-				= 2315/-
③ 21.05 m³	Laying sand/Metal Stone aggregate @ 28.00+3701-				= 2839/-
④ 249.59 m²	Providing fixing Granite @ 69/15ft-				17214/-
⑤ 2.06 m³	Providing Laying Cement Concrete 1:2:4 @ 50+3301-				6701/-

TOTAL

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS No.	L	B	D	CONTENTS OR AREA
	Total =				23,976/-
d/d 21.57		=			5154/-
	Net =				18,822/-
Cost of Granite Flooring					
① Stone aggregate 63mm					(4414)
② Stone aggregate					(4414)
③ Jelly 80mm					8 Tonnes
④ Cement					(1764)
⑤ Crusher					82 HP
⑥ Roller 12t					(441+)

ಮುಖ್ಯ ಗುತ್ತಿಗೆದಾರರು ಮತ್ತು ಉಪಗುತ್ತಿಗೆದಾರರ ಸಹಿ/ಅಧಿಕೃತ ಸಹಿ

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No	L	B	D	
Name of work: Const. of Nomiy Chabutra.					
"School, PRI Agency Shastri Nagar"	Admeasuring				
(1)	Filling in alignment of Chabutra				
	$\left(\frac{7.1+7.2}{2}\right) \times \left(\frac{5.45+5.9}{2}\right)$				= 37.18 SM
	$4 \times \frac{1}{4} \times 3.14 \times 1.3 \times 1.3$				= 11.767 CM
	$3.18 \times \left(\frac{1}{4} \times 3.14 \times 1.3 \times 1.3\right)$				= 8.427 CM
	$2 \times 9 \times 10.1 - 2$				1176
					1054
					OR, 300 CM

Sakshi

TOTAL

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
(2) Laying & Consolidation of Shore around Chabutra					
	$17.4 + \left(\frac{4 \times 9}{2}\right)$				= 201.25 SM
	$\left(\frac{21.72+4}{2}\right) \times \left(\frac{5.45+5.9}{2}\right)$				= 371.25 SM
					= 573.25 SM
Area x Avg height					928.42
	573.25	x 1/4	=		1035 CM
		Avg	BD	OR	29.29 m³
Laying & Consolidation of Shore around Column ①					
	111	1/4	=		925 CM
	37.18	Avg	OR		29.29 m³

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
(4)	Providing & fixing				
	4 th 80mm				
	Area Sqm Dfod				
	4113 = 2 x (44 x 44) = 3925.96 sft				
					or 369.57 m²
(5)	C.C. mix 1:2:4				
	Locking 1:2:4				
	(2 x 144 x 7/12 x 1/4)				= 41.24 cft
					or 1.18 m³
	Flyash brick work				
	300 mm				
(1)	~~223.46~~ m³	Earth filling			
	in clayey soil				
	11.08 x 1425 =				= ~~18,998~~/-
					17,457/-

Sakshi TOTAL

PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
24.00	No.	L	B	D	
(2) ~~29.25~~ m²	Laying & Consolidating				
	Fly ash brick cellar 5"				~~288~~
@ 23.40 x 370 =					~~3231~~/-
24.00					
(3) ~~29.09~~ m²	Laying & Consolidating				
	Fly ash brick work				~~3547~~
@ 2.85 x 370 =					~~3550~~/-
(4) ~~34.59~~ m²	Providing & fixing				
	th. 80mm				
	2.60 x 151 =				25,496/-
(5) ~~1.18~~ m³	Locking C.C. mix				
	@ 501 x 55/- =				~~3833~~ 4330
	Total =				~~46,014~~
dft 24.00 (4)	=				~~36,149~~/-
	Net				3,55,791

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PARTICULARS	DETAILS OF ACTUAL MEASUREMENTS				CONTENTS OR AREA
	No.	L	B	D	
पुनरावृत्ति किया जाएगा					

Consumption statement=

1)	Stone metal (63mm to 40mm)	1035 cft. Sh.
2)	Stone vapsi	1035 cft
3)	80mm tiles	1295 No
4)	Cement	5 bag
5)	Stone dust	16 cft.
6)	Stone agg (20mm)	32 cft.
7)	Water tank	4 Nos.

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Question No. : * 14(14/15/259)

Title :- The Extent of Budget under MGNREGA Scheme

Annexure "D"

THE GRAM PANCHAYAT WISE DETAIL OF THE BENEFICIARIES ALONGWITH TOTAL GRANT RECEIVED FOR CONSTRUCTION OF CATTLE SHED UNDER MGNREGS DURING THE PERIOD 20.02.2021 TO 30.11.2022 IN FEROZPUR JHIRKA ASSEMBLY CONSTITUENCY

SNo.	Block Name	Panchayat Name	Beneficiary Name	Sanction Amount in(lakh.)	Total Amount paid since inception in(lakh.)
1	FEROZEPUR JHIRKA	AHAMAD BASS	RAMJAN S/O NABI KHAN	0.56	0.45
2	FEROZEPUR JHIRKA	AHAMAD BASS	ISLAM S/O RAMJANI	0.56	0.45
3	FEROZEPUR JHIRKA	AHAMAD BASS	RATTI S/O RAMJANI	0.56	0.45
4	FEROZEPUR JHIRKA	AHAMAD BASS	SAMSUDDIN S/O RAHIM KHAN	0.56	0.45
5	FEROZEPUR JHIRKA	AHAMAD BASS	AKHTAR S/O SAMSUDDIN	0.56	0.45
6	FEROZEPUR JHIRKA	AHAMAD BASS	KHALIL S/O SAMSUDDIN	0.56	0.45
7	FEROZEPUR JHIRKA	AHAMAD BASS	MUBIN S/O REHMAN	0.56	0.45
8	FEROZEPUR JHIRKA	AHAMAD BASS	ASGAR S/O REHMAN	0.56	0.45
9	FEROZEPUR JHIRKA	AHAMAD BASS	AASMOHD. S/O REHMAN	0.56	0.45
10	FEROZEPUR JHIRKA	AHAMAD BASS	SAMSUDDIN S/O BASIR	0.56	0.45
11	FEROZEPUR JHIRKA	BAI KHERA	SAKTI s/o NAIM CHAND	0.56	0.47
12	FEROZEPUR JHIRKA	BAI KHERA	AMRUDI w/o HAMID	0.56	0.47
13	FEROZEPUR JHIRKA	BAI KHERA	JINAT w/o RAHISH	0.56	0.47
14	FEROZEPUR JHIRKA	BAI KHERA	RAMJANO w/o JUHARU	0.56	0.47
15	FEROZEPUR JHIRKA	BAI KHERA	SAYRA w/o JAMIL	0.56	0.47
16	FEROZEPUR JHIRKA	BAI KHERA	RAHILA w/o IKBAL	0.56	0.47
17	FEROZEPUR JHIRKA	BAI KHERA	AKBARI w/o RUJDAAR	0.56	0.47
18	FEROZEPUR JHIRKA	BAI KHERA	FARIDA w/o ASRU	0.56	0.47
19	FEROZEPUR JHIRKA	BAI KHERA	AFSINA w/o DEEU	0.56	0.47
20	FEROZEPUR JHIRKA	MAHU	MUSTAK S/o HUSAINA	0.56	0.47
21	FEROZEPUR JHIRKA	MAHU	IKBAL S/o HUSAINA	0.56	0.47
22	FEROZEPUR JHIRKA	MAHU	SAMINA S/o AASH MOHD	0.56	0.47
23	FEROZEPUR JHIRKA	MAHU	RAHMANI W/o RAJMAL	0.56	0.47
24	FEROZEPUR JHIRKA	MALHAKA	JMALUDEEN S/O MOHMAD	0.56	0.49
25	FEROZEPUR JHIRKA	MALHAKA	(FARIDA W/O TAHIR)	0.56	0.49
26	FEROZEPUR JHIRKA	MALHAKA	(MUBIN S/O AASILA)	0.56	0.49
27	FEROZEPUR JHIRKA	MALHAKA	(JARDAR S/O KARIM KHA)	0.56	0.49

THE GRAM PANCHAYAT WISE DETAIL OF THE BENEFICIARIES ALONGWITH TOTAL GRANT RECEIVED FOR CONSTRUCTION OF CATTLE SHED UNDER MGNREGS DURING THE PERIOD 20.02.2021 TO 30.11.2022 IN FEROZPUR JHIRKA ASSEMBLY CONSTITUENCY

SNo.	Block Name	Panchayat Name	Beneficiary Name	Sanction Amount in(lakh.)	Total Amount paid since inception in(lakh.)
28	FEROZEPUR JHIRKA	MALHAKA	(ISLAMI W/O HASAM)	0.56	0.49
29	FEROZEPUR JHIRKA	MALHAKA	(SAVITA S/O CHERANJI)	0.56	0.49
30	FEROZEPUR JHIRKA	MALHAKA	(HAMIDAN W/O SAFIDA)	0.56	0.49
31	FEROZEPUR JHIRKA	MALHAKA	(DEEN MOHD S/O RUJDAR)	0.56	0.49
32	FEROZEPUR JHIRKA	MALHAKA	(JAINAM W/O SIRDAR)	0.56	0.49
33	FEROZEPUR JHIRKA	MALHAKA	(JUBAIDA W/O HARUN)	0.56	0.49
34	FEROZEPUR JHIRKA	MALHAKA	(AKHTARI S/O SERAJ)	0.56	0.49
35	FEROZEPUR JHIRKA	MALHAKA	(JAHID S/O SHABUDDIN)	0.56	0.49
36	FEROZEPUR JHIRKA	MALHAKA	(SABBIR S/O SAMSU)	0.56	0.49
37	FEROZEPUR JHIRKA	MALHAKA	(SAHID s% RASULA))	0.56	0.49
38	FEROZEPUR JHIRKA	MALHAKA	(HAKKI w% MAJIDA)	0.56	0.49
39	FEROZEPUR JHIRKA	MALHAKA	(SHAJHA S/O NAGDI)	0.56	0.49
40	FEROZEPUR JHIRKA	MALHAKA	(MUJAHID S/O KADAR)	0.56	0.49
41	FEROZEPUR JHIRKA	MALHAKA	(JAANU S/O KARIM KHAN)	0.56	0.50
42	FEROZEPUR JHIRKA	MALHAKA	(BEER SHING S/O CHUTTAN)	0.56	0.50
43	FEROZEPUR JHIRKA	MALHAKA	(RASEED S/O SLAUDEEN)	0.56	0.50
44	FEROZEPUR JHIRKA	MALHAKA	(MAJID S/O JUMMA)	0.56	0.50
45	FEROZEPUR JHIRKA	MALHAKA	(SALIM S/O SAMSU)	0.56	0.50
46	FEROZEPUR JHIRKA	MALHAKA	(KAMLA W/O KOSAL)	0.56	0.50
47	FEROZEPUR JHIRKA	MALHAKA	(SAYRA W/O SORAB)	0.56	0.50
48	FEROZEPUR JHIRKA	MALHAKA	(SARIFAN W/O KHUSI KHA)	0.56	0.50
49	FEROZEPUR JHIRKA	MALHAKA	(JAMSHAID S/O MORMAL)	0.56	0.50
50	FEROZEPUR JHIRKA	MALHAKA	(JAKIR S/O RAJAK)	0.56	0.50
51	FEROZEPUR JHIRKA	MALHAKA	(JAMALU S/O SALAUDDIN)	0.56	0.50
52	FEROZEPUR JHIRKA	MALHAKA	(ATIMAN w% SADDIK)	0.56	0.50
53	FEROZEPUR JHIRKA	MALHAKA	(NOORJHA w% SULIMAN)	0.56	0.50
54	FEROZEPUR JHIRKA	MALHAKA	(NOORU s% CHUTMAL)	0.56	0.50
55	FEROZEPUR JHIRKA	MALHAKA	(ALIM s% KHURSID)	0.56	0.50
56	FEROZEPUR JHIRKA	MALHAKA	FAJRUDIN s% BHURI KHA)	0.56	0.50

THE GRAM PANCHAYAT WISE DETAIL OF THE BENEFICIARIES ALONGWITH TOTAL GRANT RECEIVED FOR CONSTRUCTION OF CATTLE SHED UNDER MGNREGS DURING THE PERIOD 20.02.2021 TO 30.11.2022 IN FEROZPUR JHIRKA ASSEMBLY CONSTITUENCY

SNo.	Block Name	Panchayat Name	Beneficiary Name	Sanction Amount in(lakh.)	Total Amount paid since inception in(lakh.)
57	FEROZEPUR JHIRKA	MALHAKA	(BARFINA W/O MUSTAKIM)	0.56	0.49
58	FEROZEPUR JHIRKA	RANYALI	(MUHARU S% SIMRU)	0.56	0.42
59	FEROZEPUR JHIRKA	RANYALI	(ALI MOHD S% SIMRU)	0.56	0.45
60	FEROZEPUR JHIRKA	RAWLI	(10 NOS.) GP RAWLI	5.60	4.74
61	NAGINA	AKLIM PUR NUH	DIN MOHD.	8.46	7.82
			JUHUR KHA		
			SAPAT		
			HASAM		
			rahiman		
			Erfan		
			Salim		
			Yunus		
			ASLUP		
			RUKMUDDIN		
			CHUTTAN		
			HUSSAINA		
			MAKSUD		
			ASH MOHD		
			ADIMA		
62	NAGINA	AKLIM PUR NUH	YUNUS	8.46	7.81
			JUBER		
			UMMAR		
			WASIM AKRAM		
			KHURSHID		
			waheed		
			Aajad		
			Israil		
			AKHTER		
			TAHIR		
			HAROON		
			CHAHAT		
			AYUB		
			MAGRI		
			SHARIF		
63	NAGINA	AKLIM PUR NUH	SODAN	8.46	7.57
			NAVIN		
			SULEMAN		
			Saddam		
			Aamir		
			JUBEDA		
			AKHTARI		
			AARIF		
			JUBAIDA		
			AARIF		
			TAHIRA		
			JUMMI		
			ARSAD		
			WASEEM		
			SAFI MOHD.		
64	NAGINA	AKLIM PUR NUH	TASLIM	8.46	7.53
			MHD TARIF		
			TOFIK		
			SUMMAIYA		
			IRSAD		

THE GRAM PANCHAYAT WISE DETAIL OF THE BENEFICIARIES ALONGWITH TOTAL GRANT RECEIVED FOR CONSTRUCTION OF CATTLE SHED UNDER MGNREGS DURING THE PERIOD 20.02.2021 TO 30.11.2022 IN FEROZPUR JHIRKA ASSEMBLY CONSTITUENCY

SNo.	Block Name	Panchayat Name	Beneficiary Name	Sanction Amount in(lakh.)	Total Amount paid since inception in(lakh.)
			NAJMA		
			SHAMSHER		
			SABILA		
			JAKAR		
			JANNATI		
			MOHD AHSAN		
			JAIKAM		
			ARSID		
			AMINA		
			ASHRUDDIN		
65	NAGINA	Mohlaka	AZIZ	0.56	0.49
66	NAGINA	Mohlaka	ILYAAS S/O SEHBAAJ	0.56	0.49
67	NAGINA	Mohlaka	ASRI W/O NASRU	0.56	0.49
68	NAGINA	Mohlaka	Jen Khan	8.46	7.71
			Salauddin		
			Kallash Chand		
			Sahoon		
			Sahib Hussain		
			Arshad		
			Ratiman		
			Wajib		
			Sami Khan		
			Shabbir Ahmed		
			Rasmina		
			Idrish		
			Jamsheeda		
			Akki		
			Chandar kanta		
69	NAGINA	Mohlaka	Sahil	8.46	7.39
			Rahil		
			Aleem		
			Rafikan		
			Samina		
			Akhtar		
			Majlis		
			Rasidan		
			Rabhiya		
			HASAN		
70	NAGINA	RITHAT	HARI SINGH	8.18	3.37
			Sabila		
			Mahander		
			Tahira		
			Vinod		
			MANKI		
			RAHAT ULLHA		
			RASEED AHMAD		
			MUBINA		
			AAS MOHD		
			Nasree		
			Hakiman		
			Haruni		
			FARMINA		
			IMTYAJ		
71	NAGINA	SULTANPUR NUH	(KASIM)	0.56	0.49
72	NAGINA	SULTANPUR NUH	(JUNAID)	0.56	0.49

THE GRAM PANCHAYAT WISE DETAIL OF THE BENEFICIARIES ALONGWITH TOTAL GRANT RECEIVED FOR CONSTRUCTION OF CATTLE SHED UNDER MGNREGS DURING THE PERIOD 20.02.2021 TO 30.11.2022 IN FEROZPUR JHIRKA ASSEMBLY CONSTITUENCY

SNo.	Block Name	Panchayat Name	Beneficiary Name	Sanction Amount in(lakh.)	Total Amount paid since inception in(lakh.)
73	NAGINA	SULTANPUR NUH	(MOHD RAFIK)	0.56	0.49
74	NAGINA	SULTANPUR NUH	(SAKIL)	0.56	0.49
75	NAGINA	SULTANPUR NUH	(YAHUDA)	0.56	0.49
76	NAGINA	SULTANPUR NUH	(JAMIL)	0.56	0.49
77	NAGINA	SULTANPUR NUH	(AAJID)	0.56	0.49
78	NAGINA	SULTANPUR NUH	(JINAT)	0.56	0.49
79	NAGINA	SULTANPUR NUH	(JAKAR)	0.56	0.49
80	NAGINA	SULTANPUR NUH	(NAPAB)	0.56	0.49
81	NAGINA	SULTANPUR NUH	(ASLUAP)	0.56	0.49
82	NAGINA	SULTANPUR NUH	(AKHTAR)	0.56	0.49
83	NAGINA	SULTANPUR NUH	(ASLAM)	0.56	0.54
84	NAGINA	ULETA	sanjida	8.46	5.21
			sajida		
			MOHD MUSTUFA		
			SAKUNAT		
			BANO		
			ROSAN		
			SATBEER		
			BIRBATI		
			YUSUF		
			Firdosh		
			PREM CHAND		
			JANNATI		
			NAJIMA		
			NARYUM		
			IKHLASH		
85	NAGINA	ULETA	aslam	8.46	7.10
			juned khan		
			sahid		
			mubarik		
			rijaul		
			mustak		
			anvari		
			MOHD JUNED		
			Hanifa		
			Tarif		
			Irfan		
			Aajad		
			Aajad		
			Aabid		
			Tajruja		
86	NAGINA	ULETA	DESH RAJ	3.95	3.17
			SAIDA		
			Salma		
			Sahina		
			Laksmi		
			Dilshan		

THE GRAM PANCHAYAT WISE DETAIL OF THE BENEFICIARIES ALONGWITH TOTAL GRANT RECEIVED FOR CONSTRUCTION OF CATTLE SHED UNDER MGNREGS DURING THE PERIOD 20.02.2021 TO 30.11.2022 IN FEROZPUR JHIRKA ASSEMBLY CONSTITUENCY

SNo.	Block Name	Panchayat Name	Beneficiary Name	Sanction Amount in(lakh.)	Total Amount paid since inception in(lakh.)
			Meman		
87	NAGINA	AKLIM PUR NUH	JAIBUNA	8.46	7.30
			TAHIR		
			TAHIR		
			SIRDAR		
			MAJID		
			ABDULLA		
			SOHRAB		
			Najeem		
			Aabid		
			FAKHRUDEEN		
			JARINA		
			JIYAUAL HAK		
			AAS MOHD		
			NASIR		
			NISAR		
88	NAGINA	AKLIM PUR NUH	JAKIR	5.64	4.90
			Rabina		
			SAMSUDEEN		
			FAKRUDEEN		
			SAMEENA		
			AASIF KHAN		
			KASAM		
			KAPORA		
			JAMSHED		
			NASIB		
89	NAGINA	AKLIM PUR NUH	Harun	8.46	7.38
			MOHD ALEEM		
			IRFAN		
			SAAKIR		
			RAHUL		
			AASIF		
			RUKSINA		
			JAMSHED		
			SUBANI		
			SAHABI		
			JABID		
			NAPISH		
			MOHD MUKIM		
			AARIF KHAN		
			JAMSHED		
90	NAGINA	BANARSI	ASMA	8.46	7.43
			SAJID		
			RAHISH		
			MUBIN		
			IMRAN		
			MUBARIK		
			RAHIM KHAN		
			PARMENA		
			JABIDA		
			TAYUB		
			FARMINA		
			ALISHAIR		
			SALI MOHD		
			SAROJ		
			DEENA		
91	NAGINA	BANARSI	FARUK	8.46	7.14
			JIHAHULHAK		

THE GRAM PANCHAYAT WISE DETAIL OF THE BENEFICIARIES ALONGWITH TOTAL GRANT RECEIVED FOR CONSTRUCTION OF CATTLE SHED UNDER MGNREGS DURING THE PERIOD 20.02.2021 TO 30.11.2022 IN FEROZPUR JHIRKA ASSEMBLY CONSTITUENCY

SNo.	Block Name	Panchayat Name	Beneficiary Name	Sanction Amount in(lakh.)	Total Amount paid since inception in(lakh.)
			SHER DIN		
			MEHNDER		
			AASIN		
			HAJRI		
			HUSAINI		
			UMAR		
			SABIR		
			MUBINA		
			NABBU		
			SAHID		
			HARISH		
			HANIF		
			HIRA LAL		
92	NAGINA	GANDURI	ISRAIL	8.46	6.58
			RASHID		
			DEENU		
			YUNUS		
			ARSHAD		
			SAHUN		
			RAMJANI		
			SAIMAL		
			YUSUF		
			SABIR		
			JAKIR HUSSAIN		
			TOFIK		
			SAHUN		
			RATTI		
			SHERU		
93	NAGINA	KARHERA	RAJPAL	2.84	2.28
			SAMPAT RAM		
			SUNDER		
			SADDIK		
			JAMSHED		
94	NAGINA	KARHERA	AJMAT	2.84	2.26
			NANAK		
			KELASH CHADER		
			ASRUDDIN		
			BALI		
95	NAGINA	KARHERA	JUHRI	2.84	2.31
			KAMRUDDIN		
			KASSAM		
			BIRMA		
			RAVINDER KUMAR		
96	NAGINA	KARHERA	JHAMMAN DAS	0.56	0.53
97	NAGINA	KARHERA	AASID	8.46	7.11
			IRSHAD		
			SAVITA		
			BHOLA		
			ASLUM		
			ESTYAK		
			AYUAB		
			JAVATRI		
			SARIFAN		
			ISUP		
			SAHJAD		
			IMRAN		
			JAVID		

THE GRAM PANCHAYAT WISE DETAIL OF THE BENEFICIARIES ALONGWITH TOTAL GRANT RECEIVED FOR CONSTRUCTION OF CATTLE SHED UNDER MGNREGS DURING THE PERIOD 20.02.2021 TO 30.11.2022 IN FEROZPUR JHIRKA ASSEMBLY CONSTITUENCY

SNo.	Block Name	Panchayat Name	Beneficiary Name	Sanction Amount in(lakh.)	Total Amount paid since inception in(lakh.)
			RAFEEK		
			HAKAM		
98	NAGINA	KARHERA	HAJAR KHAN	8.46	7.17
			HUSSAIN KHAN		
			SIRAJUDDIN		
			AMJAD		
			JUBEDA		
			MOHD YAKUB KHAN		
			RAHISAN		
			WASEEM AKRAM		
			KHURSID AHMAD		
			SOKEN		
			RAMJAN		
			ATA MOHD.		
			FARIDA		
			KASAM		
			HIMMAT		
99	NAGINA	KARHERA	JAVED	8.46	7.16
			NASRU		
			RAJENDRE		
			REHMUDDIN		
			ZAHEER ABBASH		
			NASEEM AHMAD		
			GOWARDHAN		
			SURESH		
			ISMAEL KHAN		
			AAISHA		
			TALIM		
			USMAN		
			PAPPU		
			NAPISHA		
			Habib Ahmed		
100	NAGINA	KARHERA	SATTAR	8.83	7.11
			KAMAL AHEMAD		
			ARSAD		
			Akram		
			Taslim		
			BASIRI		
			FAJRUDDIN		
			AARIF KHAN		
			NAND KESOR		
			IDRESH		
			MANGAL SINGH		
			SAJID		
			MAMAN HUSSAIN		
			KAMLESH		
			LILLAM		
101	NAGINA	KARHERA	HASAN MOHD	5.64	4.93
			RUKSANA		
			ABDUL GAFFAR		
			ABDUL RAHIM		
			SABNAM		
			SARUKH KHAN		
			ARSAD		
			AFSARI		
			RAM PAL		
			AKILA		
102	NAGINA	NAGINA	KAVITA W/O HARDYAL	0.56	0.49

THE GRAM PANCHAYAT WISE DETAIL OF THE BENEFICIARIES ALONGWITH TOTAL GRANT RECEIVED FOR CONSTRUCTION OF CATTLE SHED UNDER MGNREGS DURING THE PERIOD 20.02.2021 TO 30.11.2022 IN FEROZPUR JHIRKA ASSEMBLY CONSTITUENCY

SNo.	Block Name	Panchayat Name	Beneficiary Name	Sanction Amount in(lakh.)	Total Amount paid since inception in(lakh.)
103	NAGINA	NAGINA	ANWARI W/O TAYYAB	0.56	0.44
104	NAGINA	NAGINA	KHATUNI W/O SUBAANKHA	0.56	0.49
105	NAGINA	NAGINA	BALA W/O INDRAJ	0.56	0.49
106	NAGINA	NAGINA	SARIPAN W/O JUMMA	0.56	0.48
107	NAGINA	NAGINA	SABRA W/O UNUS	0.56	0.49
108	NAGINA	NAGINA	SUBANI W/O RUJDAR	0.56	0.49
109	NAGINA	NAGINA	RIHANA W/O SAMSUDDIN	0.56	0.49
110	NAGINA	NAGINA	SABRA W/O SAHEED	0.56	0.49
111	NAGINA	NAGINA	RAMJANI W/O SUMERI	0.56	0.49
112	NAGINA	NAGINA	SAYRA W/O JAFRUDDIN	0.56	0.49
113	NAGINA	NAGINA	FATA S/O SULEMAN	0.56	0.49
114	NAGINA	NAGINA	SEMA RANI W/O VINOD KUMAR	0.56	0.49
115	NAGINA	NAGINA	FAJRI W/O AJMAT	0.56	0.49
116	NAGINA	NAGINA	NASIMA W/O FAJALNOOR	0.56	0.49
117	NAGINA	NAGINA	FATA W/O SUBBAN	0.56	0.49
118	NAGINA	NAGINA	WARISA W/O KHALID	0.56	0.49
119	NAGINA	NAGINA	RUKSINA W/O MAJID	0.56	0.49
120	NAGINA	NAGINA	BANO W/O REHMAN	0.56	0.49
121	NAGINA	NAGINA	FAJRI W/O MAJID	0.56	0.49
122	NAGINA	NAGINA	AANAND S/O BALDEV	0.56	0.49
123	NAGINA	NAGINA	RAJJI AKHTAR	0.56	0.49
124	NAGINA	NAGINA	MUBINA W/O IKBAL	0.56	0.44
125	NAGINA	NAGINA	BEGAM W/O AKHTAR	0.56	0.49
126	NAGINA	NAGINA	JARINA W/O ISRAIL	0.56	0.49
127	NAGINA	NAGINA	WAKILA W/O HAROON	0.56	0.49
128	NAGINA	NAGINA	TAJ MOHD S/O WAJEER	0.56	0.49
129	NAGINA	NAGINA	FAIMAN W/O MUSTAK	0.56	0.49
130	NAGINA	NAGINA	FAJRI W/O JUMMEKHA	0.56	0.49
131	NAGINA	NAGINA	JAMSIDA W/O AAJAD	0.56	0.49
132	NAGINA	NAGINA	RASIDAN	1.69	1.41
			AZIZ		
			AKLIMA		
133	NAGINA	NANGAL MUBARIK PUR	TEK CHAND	8.46	5.82
			KALAM		
			FOOL SINGH		
			AAS MOHD		
			DHARMENDER		
			REKHA		
			ARSHAD		
			akbar		
			RAJESH KUMAR		
			NAJAKAT		
			IQBAL		
			BANSI LAL		
			asma		
			REWATI		
			DOLAT		
134	NAGINA	NANGAL MUBARIK PUR	SARIF	8.46	6.09
			ARSAD		
			SAHJAD		
			asmina		
			sajid		
			anisha		
			JAMALUDDIN		
			MOOLTAJ		
			MOHD HOSHIYAR		
			SAJIDA		
			RUJDAR		

THE GRAM PANCHAYAT WISE DETAIL OF THE BENEFICIARIES ALONGWITH TOTAL GRANT RECEIVED FOR CONSTRUCTION OF CATTLE SHED UNDER MGNREGS DURING THE PERIOD 20.02.2021 TO 30.11.2022 IN FEROZPUR JHIRKA ASSEMBLY CONSTITUENCY

SNo.	Block Name	Panchayat Name	Beneficiary Name	Sanction Amount in(lakh.)	Total Amount paid since inception in(lakh.)
			PRABHU		
			TAHIR		
			baskar		
			YUNUSH		
135	NAGINA	NANGAL MUBARIK PUR	anisha	8.46	6.64
			jamshed		
			khurshida		
			maimuna		
			aasubi		
			mihribi		
			JORMAL		
			RATTI		
			MOHD NISAR		
			ajmal		
			BHOOP SINGH		
			madina		
			WAHIDAN		
			AAS MOHD		
			BEER SINGH		
136	NAGINA	ULETA	bilkish	8.46	7.41
			ruksina		
			hakmuddin		
			mustakeem		
			aamina		
			KAYYUM		
			SADAM KHAN		
			MAMOOR		
			AFSEENA		
			ALI MOHD.		
			RAGU RAJ		
			YUNUS		
			JAFRU DIN		
			AARIF		
			NAND KISHOR		
137	NAGINA	ULETA	jarjish	8.46	6.92
			risalat		
			JAMSHED		
			MOHD TOFIK		
			SATISH KUMAR		
			UMAR MOHD		
			ABDULLA		
			ARSAD		
			SARJINA		
			MUBARIK		
			Jamila		
			Najbuddin		
			Munfed		
			Kamruddin		
			NARENDER		
138	PINGWAN	ANCHWARI	ALTAYA W/O MUBIN	0.56	0.52
139	PINGWAN	ANCHWARI	AMUDI W/O GAFURA	0.56	0.52
140	PINGWAN	ANCHWARI	AASIYA W/O HAJAR	0.56	0.52
141	PINGWAN	ANCHWARI	AAMNAT W/O JAFRUDEEN	0.56	0.47

THE GRAM PANCHAYAT WISE DETAIL OF THE BENEFICIARIES ALONGWITH TOTAL GRANT RECEIVED FOR CONSTRUCTION OF CATTLE SHED UNDER MGNREGS DURING THE PERIOD 20.02.2021 TO 30.11.2022 IN FEROZPUR JHIRKA ASSEMBLY CONSTITUENCY

SNo.	Block Name	Panchayat Name	Beneficiary Name	Sanction Amount in(lakh.)	Total Amount paid since inception in(lakh.)
142	PINGWAN	ANCHWARI	AKHTARI W/O NOOR MOHD	0.56	0.52
143	PINGWAN	ANCHWARI	AFSINA W/O HASAN	0.56	0.52
144	PINGWAN	BAZID PUR	AAKIL S/O ISAB	0.56	0.49
145	PINGWAN	BAZID PUR	KAMRUDEEN S/O DEEN MOHD	0.56	0.48
146	PINGWAN	BAZID PUR	JAMEEL S/O SUBAAN KHAN	0.56	0.48
147	PINGWAN	BAZID PUR	MUNFED S/O RAMJANI	0.56	0.48
148	PINGWAN	BAZID PUR	ANISH S/O ISAB	0.56	0.48
149	PINGWAN	BAZID PUR	KAYYUM S/O MAKKHAN	0.56	0.48
150	PINGWAN	BAZID PUR	AAMIR S/O ILYAS	0.56	0.48
151	PINGWAN	BAZID PUR	RUKAYYA S/O FAKARUDEEN	0.56	0.48
152	PINGWAN	BAZID PUR	MEENA W/O ILYAS	0.56	0.48
153	PINGWAN	BAZID PUR	BADAM SHAH S/O ALEEM SHAH	0.56	0.48
154	PINGWAN	BAZID PUR	ABBAS S/O REHMAN	0.56	0.48
155	PINGWAN	BAZID PUR	SABILA S/O TAIYAB	0.56	0.48
156	PINGWAN	BAZID PUR	KHATUNI W/O YUSUF	0.56	0.48
157	PINGWAN	BAZID PUR	RUKSINA W/O JAVID	0.56	0.48
158	PINGWAN	BAZID PUR	SHOKEEN S/O ILYAS	0.56	0.48
159	PINGWAN	BAZID PUR	SHAKEEL S/O ILYAS	0.56	0.48
160	PINGWAN	BAZID PUR	SAJID S/O DEEN MOHD	0.56	0.48
161	PINGWAN	BAZID PUR	RASEED S/O DEENMOHD	0.56	0.48
162	PINGWAN	BAZID PUR	SALEEM S/O GAFFAR	0.56	0.48
163	PINGWAN	BAZID PUR	NOORDEEN S/O SAMMI	0.56	0.44
164	PINGWAN	BAZID PUR	RAFEEK S/O DEENMOHD	0.56	0.45
165	PINGWAN	BAZID PUR	AAMIN S/O ROSAN	0.56	0.45
166	PINGWAN	BAZID PUR	SAHID S/O ILYAS	0.56	0.45
167	PINGWAN	BAZID PUR	VAJID S/O NIJAR MOHD	0.56	0.45
168	PINGWAN	BAZID PUR	MUSTAK S/O SULIMAN	0.56	0.44
169	PINGWAN	BAZID PUR	BUDHAN S/O MAHMUD	0.56	0.45
170	PINGWAN	BAZID PUR	AAMIN S/O JORMAL	0.56	0.45
171	PINGWAN	BAZID PUR	RAFIKAN W/O SOYAB	0.56	0.44
172	PINGWAN	BAZID PUR	SOHAIL S/O AAMIN	0.56	0.45
173	PINGWAN	BAZID PUR	ISLAM S/O NOOR MOHD	0.56	0.44
174	PINGWAN	BAZID PUR	TALIM S/O ESHA	0.56	0.45
175	PINGWAN	BAZID PUR	HANIF S/O SIRDAR	0.56	0.45
176	PINGWAN	BAZID PUR	AABID S/O AAS MOHD	0.56	0.45
177	PINGWAN	BAZID PUR	SARFU S/O MALKAN	0.56	0.45
178	PINGWAN	BAZID PUR	RAHISH S/O YASIN	0.56	0.45
179	PINGWAN	BAZID PUR	IMRAN S/O NABAB DEEN	0.56	0.45
180	PINGWAN	BAZID PUR	JAHIDA W/O IRFAN	0.56	0.45
181	PINGWAN	BAZID PUR	ISLAM S/O YASIN	0.56	0.44
			Total	**310.20**	**256.78**