

Payment Voucher

Dated : 11-Oct-2018

: 467

Particulars	Amount
unt :	14,210.00
Kedar Lal	1,480.00
Computer Craft Publications	

ugh :  
OBC General Fund A/c

Account of :  
ing amount paid to above Vendor twds bills  
closed. RTGS 12/10/18

Bank Transaction Details:  
urself  
equ 940055 11-Oct-2018 15,690.00

Amount (in words) :  
Indian Rupees Fifteen Thousand Six Hundred  
Ninety Only

Rs. 15,690.00

Authorized Signatory

Receiver's Signature:

Ch. No. 940055 D. 11/10/18

Pay Rs. As above

Charged to

*[Signature]*  
Bursar

*[Signature]*  
Principal

Journal Voucher

Dated : 11-Oct-2018

: 233

Particulars		Debit	Credit
Building Account Exp.	Dr	14,455.00	245.00
DS Payable to Contractor			14,210.00
Kedar Lal	245.00 Cr		
Kedar Lal			

Account of :

Being amount paid to M/s  
Kedar Lal twds bill no 149 dt  
30.09.18 for Ts staff quarter  
no 6 repair work

Rs. 14,455.00

Rs. 14,455.00

Authorised Signatory

Bill of Supply

Mobile-9868520383

07AFGPL5307N177

9818603310

# KEDAR LAL

N-68/40, Magazine Road, Aruna Nagar, Delhi-110 054

Invoice No. 149

Receiver (Billed To)

श्रीगुरु अर्जुन सिंह मल्लिक  
मोडि, मिन माला रोड,  
दिल्ली

GSTIN: 07AAATK6678A3ZL/KMC

State Code.....

Description of Goods	HSN/ACSCode	QNTY.	Rate	Amount
मसाले हरी 25-4 (214)				
अनाज न. 6 का 100 किलो				
का कागज 25 का 154/57				
कागज	3500	50	2500	12250
<p>विल दर्ज... 10-20-18... 14455-81</p> <p>विल के क्रमांक... 14455/-</p> <p>प्रशासनिक अधिकारी</p>				
<p>Charge: Yes/No</p> <p>DETAILS: Oriental Bank of Commerce (KMC)</p> <p>ACCOUNT NAME: 51522010007740</p> <p>ACCOUNT NUMBER: ORBC0105152</p> <p>IFSC CODE:</p>				<p>Value</p> <p>Discount</p> <p>Taxable Value 12250</p> <p>SGST @ 9% 1102.50</p> <p>CGST @ 4% 490.00</p> <p>IGST @ 0% 0.00</p> <p>Total Amount 14455.00</p>
<p>Amount in words: 14,455/-</p>				

E.&O.E.

For KEDAR LAL

Auth. Signatory

**Conditions**  
 Disputes are Subject to Delhi Jurisdiction only  
 Interest @ 18% will be charged if invoice is not paid on presentation.  
 Goods once sold will not be taken back.  
 Responsibility ceases as soon as goods are delivered to the party on the carrier.

Journal Voucher

No. : 151

Dated : 9-Aug-2018

Particulars		Debit	Credit
Building Account Exp.	Dr	21,476.00	
To TDS Payable to Contractor			364.00
Kedar Lal	364.00 Cr		21,112.00
To Kedar Lal			
		Rs. 21,476.00	Rs. 21,476.00

On Account of :

Being amount paid to M/s  
Kedar Lal twds  
bill no 121 dt 11.7.18 ₹ 12,  
036/- for bursu office paint  
etc work  
bill no 124 dt 31.7.18 ₹ 9,440/  
- for A.O office paint etc work

Authorised Signatory

KIRORI MAL COLLEGE  
PAID & CANCELLED

75

Bill of Supply

07AFGPL5307N1Z7

M 0383

# KEDAR LAL

0310

N-68/40, Magazine Road, Aruna Nagar, Delhi-110 054

11/07/18

*Handwritten signature and date*

Inv 1

Receiver (Billed To)

*Handwritten text in Hindi: सेवा के अंगीकार प्री-सफलता...*

State Code.....

GSTIN: 07AAATK6678A3ZL/KMC

Description of Goods	HSN/ACSCode	QNTY.	Rate	Amount
<i>Handwritten description</i>				
<i>Handwritten description</i>				
<i>Handwritten description</i>				
<i>Handwritten description</i>				10200
<p>बिल नं. 12036/17-07-2018 पास दिनांक.....</p> <p>मंडल के-1 को कांठ ए/जान. ई/1</p> <p><i>Handwritten signature</i></p> <p>अंगीकार अधिकारी (प्र.)</p> <p>प्रशासनिक अधिकारी</p>				
Charge : Yes/No			Value	
DETAILS : Oriental Bank of Commerce (KMC)			Discount	
AME : 51522010007740			Taxable Value	10200
MBER :			SGST @...%	918
SC CODE : ORBC0105152			CGST @...%	918
In words.....			IGST @...%	
<i>Handwritten text</i>			Total Amount	12036

**& Conditions**

Disputes are Subject to Delhi Jurisdiction only

Interest @ 18% will be charged if invoice is not paid on presentation.

Goods once sold will not be taken back.

Responsibility ceases as soon as goods are delivered to the party on the carrier.

E.&O.E.

For KEDAR LAL

Auth. Signatory

No. 07DKXPS0719G1ZM

TAX INVOICE

Approved V.O. 29/7/18

M. : 5

# VMD ENTERPRISES

DEALS IN : ALL TYPE FURNITURE REPAIR & PAINTING OF MAINTENANCE & DEALS OF FURNITURE

KH. 394, Gali No. 7, Sindhi Colony, Swaroop Nagar, Delhi -110042

The Principal

Invoice No. 010

Address : Kirorimal Collage Delhi

Delhi State Code

Invoice Date 24/07/18

HSN Number

DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	Taxable Value (Amount)
Repair of roof and doing work removing of dust Gali No - 7.		1 Nos.	15500/-	15500/-
<p>बिल दर्ज (117) इलेक्ट्रिक पेज नं. 10 दिनांक 27-7-2018</p> <p>श्री 001122 गी न ई एन एन</p> <p>दिल्ली, एन. सी. रोड, गुरुदासपुरा, सि. नं. 394</p> <p>1-41/11 गी न ई एन एन</p>				
<p>बिल के रुपये 18290/- पाँस दिनांक</p> <p><i>(Signature)</i> अनुभाग अधिकारी (सी)</p> <p><i>(Signature)</i> प्रशासनिक अधिकारी</p> <p>27/7/18</p>				
<p>COM PRAKASHI CONSULTANT College</p>				

Total Amount Rupees in Words: Cirayen thousand  
Two Hundred Ninety only.

Total Amount Before Tax	15500/-
Add. CGST @ 9%	1395/-
Add. SGST @ 9%	1395/-
Add. IGST @ %	
<b>Total Amount</b>	<b>18290/-</b>

Terms and Conditions  
 Goods once sold will not be taken back or exchanged under any circumstances.  
 Interest @ 18% per annum will be charged if payment is not received within one week  
 All disputes are subject to Delhi Jurisdiction Only.

E.&O.E For VMD ENTERPRISES

For VMD ENTERPRISES  
 Authorised Signatory  
 Proprietor

Journal Voucher

No. : 351

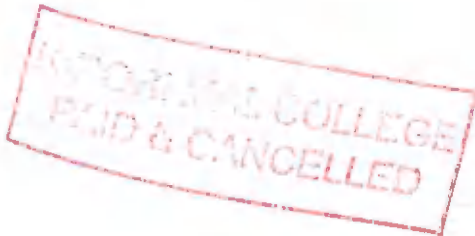
Dated : 13-Dec-2018

Particulars	Debit	Credit
Gardener Exp <i>Dr</i> Akshay Kumar (Party ) 42,500.00 <i>Dr</i>	42,500.00	
To TDS Payable to Contractor Akshay Kumar (Party ) 850.00 <i>Cr</i>		850.00
To Akshay Kumar (Party )		41,850.00
	<b>Rs. 42,500.00</b>	<b>Rs. 42,500.00</b>

On Account of :

Amount payable to M/s KDS  
Lab. (India) twds bill no  
76 dt 02.10.18 ₹ 8,500-  
75 dt 25.10.18 ₹ 17,000-  
74 dt 23.08.18 ₹ 17,000- for  
5 truck mitti 8,500 each

Authorised Signatory



# AKSHAY KUMAR

Supplier of : Okhla Khad, Gobar Khad, Garden Soil, Pitch Soil, Yellow Sand

Specialist in : **GRASS WORKING**  
M-775, Mangol Puri, Delhi - 110083

Dated 03/12/18

Kirti Mahal College  
All India University

PARTICULARS	QTY.	RATE	AMOUNT
1 Truck pulls	300ft	8500	8500
Total			8500/-

**KIRTI MAHAL COLLEGE  
PAID & CANCELLED**

Bill amount  
five hundred  
only/-  
work done successfully  
may kindly be approved  
for payment of Rs. 8500/-

*[Handwritten Signature]*

*[Handwritten Signature]*

Receiver's Signature

For AKSHAY KUMAR

...  
...  
...  
...

*[Handwritten notes]*



Approved as per rules - 10/11

**BILL/CASH MEMO**

9899165230

9811350040

03/2/18

# AKSHAY KUMAR

Supplier of : Okhla Khad, Gobar Khad, Garden Soil, Pitch Soil, Yellow Sand

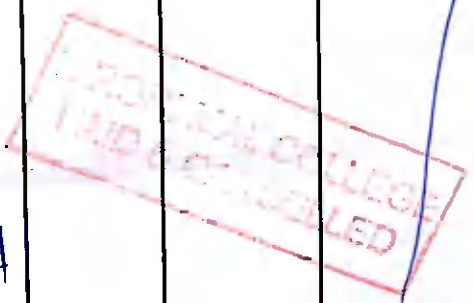
Specialist in : **GRASS WORKING**

M-775, Mangol Puri, Delhi - 110083

Dated 25/08/18

Maximal College  
Delhi University Delhi

PARTICULARS	QTY.	RATE	AMOUNT
2 Truck work	3 mt	8500	8500 x 2 = 17000
		Total	17000/-



ever been successful  
only 1  
work done successfully  
May kindly be approved  
for Payment of 17000/-

*[Handwritten Signature]*

Receiver's Signature

*[Handwritten Signature]*  
For AKSHAY KUMAR

Very  
nice

...

...

...

...

Approved as per rules

**BILL/CASH MEMO**

V. A. 9899165230  
03/12/18 9811350040

# AKSHAY KUMAR

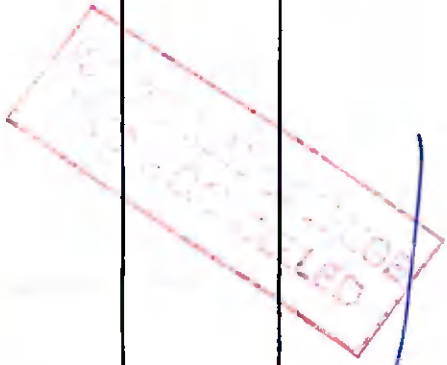
Supplier of : Okhla Khad, Gobar Khad, Garden Soil, Pitch Soil, Yellow Sand  
Specialist in : **GRASS WORKING**  
M-775, Mangol Puri, Delhi - 110083

Dated 23/8/18

79

Kironimal College  
Delhi University Delhi

PARTICULARS	QTY.	RATE	AMOUNT
2 Truck mitti	300ft	8500	8500 x 2 = 17000
<p>Seventeen thousand only / - work done successfully May kindly be approved for payment of Rs 17000/-</p> <p><i>[Signature]</i></p>		Total	17000/-
Receiver's Signature			<p><i>[Signature]</i> For AKSHAY KUMAR</p>



*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*



Journal Voucher

346

Dated : 13-Dec-2018

Particulars	Debit	Credit
Building Account Exp. Dr	12,000.00	
TWDS Payable to Contractor Vishal Kumar (Party) 240.00 Cr		240.00
Vishal Kumar (Party)		11,760.00
	<b>Rs. 12,000.00</b>	<b>Rs. 12,000.00</b>

Account of :

Being amount paid to M/s  
Vishal Kumar (Party) twds bill  
no 41 dt 14.11.18 for trash  
remove 375\*8

Authorised Signatory

KIRORI MAL COLLEGE  
PAID & CANCELLED

Journal Voucher

346

Dated : 13-Dec-2018

Particulars	Debit	Credit
Building Account Exp. <i>Dr</i>	12,000.00	
TDS Payable to Contractor Vishal Kumar (Party) 240.00 <i>Cr</i>		240.00
Vishal Kumar (Party)		11,760.00
	<b>Rs. 12,000.00</b>	<b>Rs. 12,000.00</b>

Account of :  
Being amount paid to M/s  
Vishal Kumar (Party) twds bill  
no 41 dt 14.11.18 for trash  
remove 375\*8

Authorised Signatory

RECEIVED  
PAM & COMPANY

ॐ साई राम  
जय गुरु जी

सबूरी

Ph.: 9999491188

BILL

# VISHAL KUMAR

BUILDING MATERIAL MODEL TOWN-I

Allowed as per rules Date 14-11-18  
V.K. 17/11/18

041

चापा किराडी मल जालवा

PARTICULARS	RATE	AMOUNT	
		Rs.	P.
खेल के मैदान से कुड़ा व मलवा उठाया गया ।	1500/-	6000/-	
प्राथमिक व्यवहार नो 7 से कुड़ा व मलवा उठाया गया ।	1500	6000/-	
TOTAL		12000/-	

ठटे हुये कु  
।  
प्रतिया क

मिल द...  
36...  
15...  
रुपये 12000/-  
मास दिनांक

Dayal  
अनुमल

15/11/18

For VISHAL KUMAR

ॐ साँई राम  
जय गुरु जी

सबूरी

Ph.: 9999491188

BILL

# VISHAL KUMAR


BUILDING MATERIAL MODEL TOWN-I

Allowed as per rules Date 14-11-18

041

V. Kumar 17/11/18

माया मिराडी मल जालव

PARTICULARS	RATE	AMOUNT Rs.	P.
बेल के मैदान से कूड़ा व मलबा उठाया गया ।	1500-	6000/-	
माछापक बवारल नो 7 से कूड़ा व मलबा उठाया गया ।	1500	6000/-	
बिल दर्ज दिनांक 23 दिनांक 11-18 कूड़ा मलबा 36 वॉ डिपा धरम 11/15/18			
के रूपये 12000/- मास दिनांक.....			
 अनुभाग अधिकारी (प्र.)	15/11/18 प्रशासनिक अधिकारी	TOTAL	12000/-

RECEIVED  
CANCELLED

VISHAL KUMAR