

## **Bills for the purchase of equipment's for the facilities created under metric.**

**The Institution has facilities and initiatives for**

- 1. Alternate sources of energy and energy conservation measures**
- 2. Management of the various types of degradable and nondegradable waste**
- 3. Water conservation**
- 4. Green campus initiatives**
- 5. Disabled-friendly, barrier free environment**

## **1. Solar water heater Bills**



368

**TAX INVOICE CUM DELIVERY CHALLAN**

Original - Buyer's Copy

**Orb Energy Private Limited (H.O)**  
 # 12, Srigandhadakavalu  
 Sunkadakatte  
 Magadi Road  
 Bangalore

Invoice No. e-Sugam No Dated  
 INV/12-13/3709 17-Aug-2012  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer  
**President**  
 S.N.J.P.S.N.M.S TRUST  
 AT POST NIDASOSHI  
 TALUK HUKKERI  
 DIST BELGAUM-591236  
 TELEPHONE:08333 278885

Buyer's Order No. Dated  
 55544 6-Aug-2012  
 Despatch Document No. Dated

Despatched through Destination  
 HUKKERI

Terms of Delivery

**WAREHOUSE1**  
**Delivery From:-**  
**Orb Energy Private Limited.**  
**# 12, Srigandhada Kavalu,**  
**Sunkadakatte, Magadi Main Road,**  
**Bangalore - 560 091.**

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SWH System-Sunstream-2500GM 3R0-3R0-C(11)	1 No	3,60,000.00	No	3,60,000.00
	Less : Discounts and Rebates - Sales				(-)15,782.00
					3,44,218.00
			5.50 %		18,931.99
					3,63,149.99
	Less : Capital Subsidy				(-)90,000.00
					2,73,149.99
	Approximation Round Off				0.01

Total 1 No ₹ 2,73,150.00

Amount Chargeable (in words)

**Indian Rupees Two Lakh Seventy Three Thousand One Hundred Fifty Only**

Company's VAT TIN : 29310722249  
 Company's CST No. : 29310722249  
 Company's Service Tax No. : AAACO8596JST001  
 Company's PAN : AAACO8596J

Declaration  
 Orb Energy Pvt Ltd., retains legal title to all emission reduction rights associated with the installation and use of the company's product and services. We declare that this invoice shows the actual price of the goods declared and that all the particulars are true and correct.

for Orb Energy Private Limited (H.O)

*[Signature]*

Authorised Signatory

I Hereby Confirm That I Have Received the Materials Against This Invoice in Good Condition, and I Agree to the Above Terms and Conditions

Customer's Signature  
*[Signature]*  
 ಬೆಂಗಳೂರು, 17/08/2012



502

**TAX INVOICE CUM DELIVERY CHALLAN**

Original - Buyer's Copy

Orb Energy Private Limited  
# 12, Sriganthadakavali  
Sunkadakatte  
Magadi Road  
Bangalore

Invoice No. e-Sugam No Dated  
**INV/12-13/4661** **22-Sep-2012**  
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

**55557**  
Buyer's Order No Dated  
**55557** **22-Sep-2012**  
Despatch Document No. Dated

Buyer  
President SNJPSNMS Trust  
boys hostel, a/P Nidasoshi  
Hukkeri - 591236  
98333 278885

Despatched through Destination  
**Hukkeri**

Terms of Delivery  
**Cif**

**WAREHOUSE 1**  
Delivery From:-  
**Orb Energy Private Limited,**  
**# 12, Sriganthada Kavali,**  
**Sunkadakatte, Magadi Main Road,**  
**Bangalore - 560 091.**

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>SWH System-Sunstream-2000GM-3R0-B(11)</b>	1 No	3,00,000.00	No	3,00,000.00
Less	<b>Discounts and Rebates - Sales</b>				<b>(-),9,953.00</b>
					2,90,047.00
	<b>OUTPUT VAT @ 5.5%</b>		5.50 %		<b>15,952.59</b>
					3,05,999.59
Less:	<b>Capital Subsidy</b>				<b>(-),72,000.00</b>
					2,33,999.59
	<b>Approximation Round Off</b>				<b>0.41</b>

Total 1 No ₹ 2,34,000.00

E & O E

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Four Thousand Only

Company's VAT TIN : 29310722249  
Company's CST No. : 29310722249  
Company's Service Tax No. : AAACO8596JST001  
Company's PAN : AAACO8596J

Declaration

Orb Energy Pvt Ltd. retains legal title to all emission reduction rights associated with the installation and use of the company's product and services. We declare that this invoice shows the actual price of the goods declared and that all the particulars are true and correct

for Orb Energy Private Limited

Authorised Signatory

I Herby Confirm That I Have Received the Material Against This Invoice in Good Condition, and I Agree to the Above Terms and Conditions

*[Signature]*  
Hostel Superintendent  
Hirasugar Institute of Technology,  
Hostel Nidasoshi, 591 236



686

TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

Orb Energy Private Limited  
# 12, Sriganthadakavalu  
Sunkadakatte  
Magadi Road  
Bangalore

Invoice No. e-Sugam No. Dated  
INV/12-13/7471 21-Dec-2012  
Delivery Note Mode/Terms of Payment

Buyer  
President SNJPSNMS Trust  
Ladies Hostel, Nidasoshi Tq  
Hukkeri-591236  
Tel No. 08333278885  
Belgaum Dist

Supplier's Ref. Other Reference(s)  
59388  
Buyer's Order No. Dated  
59388 21-Dec-2012  
Despatch Document No. Dated

Despatched through Destination  
HUKKERI

Terms of Delivery  
Cif

WAREHOUSE1  
Delivery From:-  
Orb Energy Private Limited.  
# 12, Sriganthada Kavalu,  
Sunkadakatte, Magadi Main Road,  
Bangalore - 560 091.

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	SWH System-Sunstream-2500GM 3R0-3R0-C(11)	3 No	3,60,000.00	No	10,80,000.00
	Less: Discounts and Rebates - Sales				(-)47,346.00
					10,32,654.00
	OUTPUT VAT @ 5.5%		5.50 %		56,795.97
					10,89,449.97
	Less: Capital Subsidy				(-)2,70,000.00
					8,19,449.97
	Approximation Round Off				0.03

Total 3 No ₹ 8,19,450.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Nineteen Thousand Four Hundred Fifty Only

Company's VAT TIN : 29310722249  
Company's CST No. : 29310722249  
Company's Service Tax No. : AAACO8596JST001  
Company's PAN : AAACO8596J

Declaration  
Orb Energy Pvt Ltd., retains legal title to all emission reduction rights associated with the installation and use of the company's product and services. We declare that this invoice shows the actual price of the goods declared and that all the particulars are true and correct.

for Orb Energy Private Limited

Authorised Signatory

I Herby Confirm That I Have Received the Materials Against This Invoice in Good Condition, and I Agree to the Above Terms and Conditions

Customer's Signature

**CHONNAD STEEL CORPORATION**  
 DEALERS IN IRON & STEEL 4823/2 MAHADWAR ROAD  
 BELGAUM- 590 002 TEL:2487881 2489881  
 TIN NO:29190005388

TAX INVOICE

692

ORIGINAL

To, THE PRESIDENT S.J.P.N.TRUST NO : CS08605 DATE: 19-02-2013  
 NIDASOSHI. P. O. NO : 243 DATE: 19-02-2013  
 PH.NO.(08333)278885 L.R. NO : DATE: - -  
 TRANSPORT : KA22 B 8145  
 DESTINATION :

Item	Description	Qty	Pack	Rate	Value	VAT%
C75X40(R)	MS CHANNEL 75X40-09NO	284.000	KGS	45.71	12982.86	5.0
A75X75X5	MS ANGLE 75X75X5-14NO	433.800	KGS	44.76	19417.71	5.0
A50X50X5	MS ANGLE 50X50X5-07NO	142.400	KGS	44.76	6374.09	5.0
A40X40X5	MS ANGLE 40X40X5-20NO	324.800	KGS	44.76	14538.67	5.0
GP8X3X18G	GP SHEET 8X3X18G-10NO	202.800	KGS	59.05	11974.86	5.0

E Sugam: 8837245890

Sch1 Amt:	0.00	VAT:	0.00		
Sch3 Amt:	65288.20	VAT:	3264.41	LESS DISCOUNT @ 0.00%	-0.01
RNR Amt:	0.00	VAT:	0.00		
				NET AMOUNT	65288.20
				ADD VAT	3264.41
				ADD ROUND OFF	0.39
				BILL AMOUNT	68553.00

RUPEES SIXTY EIGHT THOUSAND FIVE HUNDRED FIFTY THREE ONLY

DUE DATE : - -

Note :

E. & O.E.

I/We hereby certify that my/our registration certificate under the K.V.A.T. Act 2003 is in force on the date on which sale of the goods specified in this bill/cash memorandum is made by me/us. Our responsibility ceases when delivered.

Received Goods

Checked By

For CHONNAD STEEL CORPORATION

*[Signature]*

Authorised Signatory

*[Signature]*

TIME: 16:39:56

3348450

No. 55398514

E.F. 14/2001

**YESHWANT HARDWARES**

Mobile: 9481561716

BR : (0831) 4200226

Distributors for : PARAS PVC, UPVC, SWR, CPVC Pipes & Fittings  
 Sintex, Reno PVC Water Tanks, Hardware and Building Materials.

Head Office: 60, Sangameshwar Nagar, APMC Road, Belgaum - 590 010. Ph: 2441288, 2478103

No: 672

**TAX INVOICE (CREDIT)**

Date: 07/03/2013

To, M/s. President SJPN Trust

TIN No. 0

Nidsosi

Order No: \_\_\_\_\_ LR No. \_\_\_\_\_ Dt: \_\_\_\_\_ Documents Through: Direct

DESCRIPTION	QTY	VAT %	UNIT RATE	TOTAL
Pvc Water Tank - Sintex - 2000 ltr	4	14.5	13000.00	52000.00
VAT 5.5% : Rs. 0.00			Net Amount	52000.00
VAT 14.5% : Rs. 6585.15			Discount	6585.15
A/C. No. 370305040001108 Union Bank of India, Belgaum			VAT Amount	6585.15
			Total Amount	52000.00

Receiver's Signature

For YESHWANT HARDWARES

Note: No claims for shortage, Leakage etc. will be entertained after goods leaves our premises. Interest will be charged at 21% per annum if bill is not paid on presentation.

8963 V  
008963 C  
2003

**TAX INVOICE**  
**CREDIT MEMO**

(O) : 2460679, 4205971  
(R) : 4213721  
Tele Fax: 0831 - 2462721

**SHRI SIDDHESHWAR AGENCIES**

1563, Maruti Galli, BELGAUM - 590 002.

CREDIT MEMO No. **5127** Party's Tin No. \_\_\_\_\_ Date: 3.3.2013

M/s. S N J P Trust  
Nidasoli

Challan No. \_\_\_\_\_ Date: \_\_\_\_\_

Yours Order No. \_\_\_\_\_

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	70 Sqmm x 4 core 1.1 KV Aluminium Armored cable poly cab	80 mtr	270 mtr	21600	00
2)	- do - 10 x 4 core poly cab	110 mtr	85	9350	00
3)	- do - 25 x 4 core "	60 mtr	125	7500	00
4)	2.5 x 4 core Copper Plmt	60 mtr	84	5040	00
				43490	00
	+ 5.5% Vat			2392	00
				45882	00
	Four Five thousand eight hundred eighty two				00

Received the goods in good condition. E - Sugam W. **8298064242**

Name \_\_\_\_\_ Mobile No. \_\_\_\_\_ Time : \_\_\_\_\_ TOTAL \_\_\_\_\_

Goods once sold will not be taken back or exchanged. Payment to be made on presentation of bill. On all overdue account 24% int. extra will be charged. Subject to Belgaum Jurisdiction only. E. & O.E.

**For SHRI SIDDHESHWAR AGENCIES**

:- AUTHORISED STOCKISTS FOR :-



**TAX INVOICE  
CREDIT MEMO**

**SHRI SIDDHESHWAR AGENCIES**

1563, Maruti Galli, BELGAUM - 590 002.

(O) : 2460679, 4205971

(R) : 4213721

Tele Fax: 0831 - 2462721

CREDIT MEMO No. **5128** Party's Tin No. \_\_\_\_\_ Date: **6/3/2013**

M/s. **S N J A Truss N: dadaji**

Challan No. \_\_\_\_\_ Date: \_\_\_\_\_

Yours Order No. **255/12-13 2-3-13**

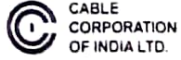
**755**

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	Aluminium Lug 708gmm	10	8	80	00
2)	MCB Hole 32 LET	2	790	1580	00
3)	8 way MCB DB double door	2	815	1630	00
4)	12 way MCB DB double door	1	980	980	00
5)	3/4" Patt: saddle	100	1.50	150	00
6)	Rentaler tare	5	8	40	00
				<b>4460</b>	<b>00</b>
	+ 14.5% vat			<b>647</b>	<b>00</b>
				<b>5107</b>	<b>00</b>

Received the goods in good condition.  
Name \_\_\_\_\_  
Mobile No. \_\_\_\_\_ Time : \_\_\_\_\_ TOTAL **5107**

Goods once sold will not be taken back or exchanged. Payment to be made on presentation of bill. On all overdue account 24% int. extra will be charged. Subject to Belgaum Jurisdiction only. E. & O.E.  
**For SHRI SIDDHESHWAR AGENCIES**

:- AUTHORISED STOCKISTS FOR :-



**TAX INVOICE  
CREDIT MEMO**

(O) : 2460679, 4205971

(R) : 4213721

Tele Fax: 0831 - 2462721

**SHRI SIDDHESHWAR AGENCIES**

1563, Maruti Galli, BELGAUM - 590 002.

CREDIT MEMO No. **5181**

Party's Tin No. \_\_\_\_\_

Date: **15/3/13**

M/s **SNJP SMM Trust**

**Nidasoshi - 591 236**

Challan No. \_\_\_\_\_

Date: \_\_\_\_\_

Yours Order No. **NDJ/ Trust 1255/12-13 dtd 2/3/13**

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1.	MCB 32 Amps 4 Pole L&T	6 nos	790	4740	∞
2.	4 Way MCDB - Double Door	1 no	640	640	∞
				<u>5380</u>	∞
	+ Vat @ 14.5%			780	10
				<u>6160</u>	10
			R/o	-	10
				<u>6160</u>	∞

Received the goods in good condition.

Name \_\_\_\_\_

Mobile No. \_\_\_\_\_

Time : \_\_\_\_\_

TOTAL

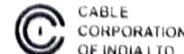
**6160 ∞**

Goods once sold will not be taken back or exchanged. Payment to be made on presentation of bill. On all overdue account 24% int. extra will be charged. Subject to Belgaum Jurisdiction only. E. & O. E.

For **SHRI SIDDHESHWAR AGENCIES**

*Shivraj*

:- AUTHORISED STOCKISTS FOR :-



**2. Wet waste management  
Hermitage compost plant  
establishment bills**

(H 55) (H 56)

# S.N.J.P.S.N.M.S.TRUST NIDASOSHI.

NAME OF THE WORK -WET WASTE PLANT COSTTRACTION

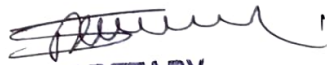
CONTRACTOR SHRI P.R. NANDAGAVI GOTUR

RA BILL NO 02 AND FINAL

AS PER NOTE A.S. SAVADI CIVIL ENGINEER

S.NO	BILL DETAILS	AMOUNT
GROSS	BILL AMOUNT	470044.00
EMD %	LESS - E.M.D. 1%	4700.00
	TOTAL	465344.00
S.D. 4%	SEURITY DEPOSIT OF	18802.00
	TOTAL	446542.00
I.T 1%	I.T 1%	4701.00
	TOTAL	441841.00

NET PAYMENT PAID TO CONTRACTOR RS 441841.00  
INCOME TAX 1% RS 4701.00

  
**SECRETARY**  
S.N.J.P.S.N.M.S. Trust  
NIDASOSHI-591 236  
Tal Hukkeri Dist Belagavi




47

**S.N.J.P.S.N.M.S.TRUST NIDASOSHI  
WORK- WET WASTE SHED AND WET WASTE  
OFFICE BUILDING CONSTRUCTION  
CONTRACTOR – SHRI P.R. NANDAGAVI GOTUR  
RA BILL NO 01 DATE 10.04.2023  
ARCHITECT – SHRI ANIL SAVADI AND SACHIN  
HUKKERI**

<b>TOTAL GROSS BILL AMOUNT</b>	<b>1335842.00</b>
<b>DEDUCT – INCOME TAX 1%</b>	<b>13359.00</b>
<b>TOTAL AMOUNT</b>	<b>1322483.00</b>
<b>EARN MONEY DEPOSIT 1%</b>	<b>13359.00</b>
<b>TOTAL AMOUNT</b>	<b>1309124.00</b>
<b>SECURITY DEPOSIT 4%</b> 53434.00	<b>53434.00</b>
<b>NET BILL AMOUNT</b>	<b>1255690.00</b>

**NET CHEQUE RS 1255690.00  
INCOME TAX RS 13359.00**

  
**SECRETARY**  
S.N.J.P.S.N.M.S. Trust  
NIDASOSHI-591 206  
Tal Hukkeri Dist Dahanu



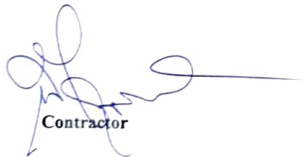
RA Bill No 1<sup>st</sup> & Part

47

Name of Work : Construction of Wet Waste Shed & Wet Waste Office at SJPN TRUST'S campus of Hukkeri Taluka Belagavi Dist. .

Agency : Shri. P .R .NANDAGAVI of Gotur , Taluka Hukkeri.

Sl.No	Description of Item	Unit	Rate	Previously Paid		Now to be Paid		Upto date	
				Qty	Amount	Qty	Amount	Qty	Amount
1	2	3	4	5	6	7	8	9	10
8	Constructing brick masonry chamber of internal dimension 450x450mm and depth of 600mm (inner dimensions) with modular bricks of CD 75 in cement mortar 1:6, bed concrete 150mm thick with 1:3:6, plastering 12 mm thick with cement mortar 1:4, CC 1:2:4 coping 75mm thk for fixing CI cover & frame etc. excluding the cost of CI frame and cover. (Volume 5 Page No 187 Item No.10)	Each	5113.49	0.00	0.00	5.00	25567.43	5.00	25567.43
9	Providing & fixing CI cover & frame etc. excluding the cost of CI frame and cover..(Date Rate)	Each	2085.75	0.00	0.00	5.00	10428.75	5.00	10428.75
10	Providing Flush/ Ruled pointing: Pointing on stone work with cement mortar 1:3 (1 cement : 3 fine sand) after raking joints to depth nicely lining, including cost of materials, labour, curing as per specifications and as per directions of Engineer-in-charge. (Volume 2 Page No 44-Item No 8.19.1)	Sqm	204.97	0.00	0.00	6.33	1297.46	6.33	1297.46
11	Formwork for Columns @ 70% (volume 1 page no. 115 / SI No. 8 Corri-3)	Cum	4327.40	0.00	0.00	1.04	4499.11	1.04	4499.11
					0.00		1257855.23		1257855.23
					0.00	(-)	125785.52	(-)	125785.52
					0.00		1132069.71		1132069.71
					0.00		203772.55		203772.55
					0.00		1335842.26		1335842.26
					0.00	(+)	-0.26	(+)	-0.26
					0.00		1335842.00		1335842.00

  
Contractor

  
Trust's Engineer





TAX INVOICE

Cell : 92421 35988

**SARASWATI INDUSTRIES**

Engineers & Powder Coates  
778/2, Khanapur Road, Kudtarkar Compound, Tilakwadi, BELGAUM 6



To, Name <b>SJPN TRUST NIDSOSHI</b> Address NIDSOSHI-CHIKKODI-BELGAUM  ShipTo GSTIN PinCode Phone PAN EmailID State 29-Karnataka	Invoice No,Date D.C.No,Date Your Order No Despatch Through E-Way Bill No.	SI- 16 <b>03/04/2023</b>  03/04/2023 03/04/2023 KA-23-A-5587 121623284047
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S.No	PARTICULARS	QTY	SQ.IN/Nos/Kgs	UNIT	RATE	AMOUNT
	Aluminium Section for Powder Coating	193.00	190449.00	SQIN	0.0650	12379.18
	HSN SAC 998898  TOTAL GST 2,228.00	<b>Total</b> Discount 0.00 Packing & Forwarding 0.00 Insurance 0.00 Freight 0.00 <hr/> SubTotal <b>12,379.18</b> C G S T 9.00% 1,114.00 S G S T 9.00% 1,114.00 I G S T 0.00% 0.00 Round,Off -0.18				

Rupees: Fourteen Thousand Six Hundred Seven Only **Invoice Amount 14,607.00**

Packing Cases

**For Saraswati Industries**

**Bank Details : Name : Union Bank of India : ACC no =374105010000134**  
**IFSC = UBIN0537411 Branch: Tilakwadi**

- 1) Payment of the bills to be made within.....days
- 2) 18.5% interest will be charged on bills remaining unpaid after due dat
- 3) Subject to Belgaum Jurisdiction

  
Partner

# PRAKASH M YADAV

## Aluminium window, Doors, Partitions, Glass facade Work, Aluminium Glass Railing, ACP Sheet Cladding Etc.

Pratik fabricators, Angol Vadagaon road Belgaum- Karnataka 590006

Cell No.: 9448013906

Email ID: [Pratikyadav632@gmail.com](mailto:Pratikyadav632@gmail.com)

Ref: - PY/Bill-03

Date: - 03-04-2023

### Aluminum partition installation work

Sr. No.	Specification	Unit	Quantity	Rate per unit	Amount
01	Aluminum Partition Cutting Fitting and Installation work	SQFT	768.00	40	30,720
	Transportation	Lumsum	1	3000	3,000
<b>TOTAL AMOUNT</b>					<b>33,720</b>

**NOTE: -**

- Toughened glass is tailor made and custom made. Once order is placed it cannot be cancelled or altered.
- Any increase in quantity other than mentioned in measurement sheet will increase in cost.

**Bank Details**

Name: - Prakash Yadav

AC no: -05492030001442

IFSC Code: -CNRB0010549

Bank Name: - Canara Bank

### **3. Bailing Machine bills**

145

# S.V.HYDRAULIC & MACHINES

PLOT NO 621/2, MACCHE INDL AREA, MACCHE BELGAUM, 590014

## PROFORMA INVOICE

Proforma Invoice no: 1183

Time : 10.00am

Date : 23-06-2023

To, S. J. P. N. TRUST NIDASOSHI		Your P.O. No. PO	Date :
TALUKA HUKKERI, DIST BELAGAVI		Vendor code:	Date :
PIN 591236		Del. Note No.	Date :
ATTN MR ANIL SIR		Way Bill No. :	Date :
		Courier No.	Date :

Sl No.	Particulars	HSN	Qty.	Rate in Rs	Amount	
1	25TON HYDRAULIC BAILING PRESS PRESS WITH 3HP POWERPACK, PUMP, VALVES, MACHINING, FABRICATION, PAINTING ETC	84629190	1SET	2,20,000/-	2,20,000/-	
2	HYDRAULIC OIL & TRANSPORTATION	2710	1SET	19,491.50/-	19,491.50/-	
	SGST	9%			21,554.25/-	
	CGST	9%			21,554.25/-	
Grand Total Value					2,82,600/-	
P & F Charges	Del./Trans. Charges	SGST	CGST	IGST	Adv. Received	Balance Total
NIL	Included	21,554.25/-	21,554.25/-	-----	1,42,000/-	1,40,600/-
Rupees <b>TWO LAKHS, EIGHTY TWO THOUSAND, SIX HUNDRED ONLY</b> Only						
For S. V. HYDRAULIC & MACHINES		GST No. : 29AIJPG1715F1ZH		Party GST No. :		
		PAN No. : AIJPG1715F				
Bank Details: CANARA BANK, SME BRANCH, UDYAMBAG, BELAGAVI Current ac no 120001189716 ; ISFC Code: CNRB0010576						

Subject to BELGAUM Jurisdiction

on 21/6/2023 - visited to S.V. Hydraulics and Demo was seen, and machine was Build good and it is in Working Condition.

Anil. S. sarodi - *[Signature]*  
Sachin Hukkeri - *[Signature]*

## **4. Garden and Landscaping bills**



RA. BILL NO - III

Shri. Niranjan Jagadguru Pancham

Shri. Jijali geshwar Mahaswami

Trust Nidasoshi.

Tal. Mukheri Dist. Belgaum.

ddi - 02/07/2011

173

Standard Construction  
Work.

Contractor - S. S. Awate Belgaum

BU	420777 = 00
(-) SD. G. S. I.	27350 = 00
	<hr/>
	393427 = 00

(-) I. T. I. I.	4208 = 00	—	I. T. Cheque
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(-) E. M. D. I. I.	4208 = 00
	<hr/>
	385017 = 00
	<hr/>

Net Cheque

Secretary  
 G. N. J. P. S. N. M. S. Trust  
 Nidasoshi - 59: 236,  
 Tal. Mukheri Dist. Belgaum

M

# GARDEN SATELLITE

S. S. Awate B. Sc(Agri).  
Ph. - 9448635922  
sanjeevawate@rediffmail.com

173

Plot no-4093,Kamal Nivas,1st Floor,Gondali Galli,Behind Bilagi Complex, Belgaum-590001

REF.No.-KAR:BGM:GS:06:2011-129

Date:-17/06/2011

## RA BILL-3

To President.  
S.N.J.P.S.S.N.M.S.Trust  
Nidasoshi

Sub:-Bill towards Garden & Landscape work at Engineering College,Nidasoshi.  
Ref.:NDS/TRUST/80/10.11

### RA-Bill-3 for Garden Landscape of Engineering College at Nidasoshi.

SI no	Description	Unit	Qty	Qty till last bill	Current Qty	Total Qty till today	Rate(Rs)	Total(Rs)
<b>Soft Landscaping</b>								
1	SITE CLEARING:	Smt	3850.00	190.66	0.00	190.66	2.00	0.00
2	SHRUBS:	Nos	1200.00	0.00	0.00	0.00	65.00	0.00
3	HEDGES:	R.mt	300.00	0.00	0.00	0.00	64.00	0.00
4	GROUNDCOVER PLANTS:	Sq.mt	200.00	0.00	0.00	0.00	275.00	0.00
5	TREES:	Each	25.00	0.00	0.00	0.00	250.00	0.00
6	SPECIMEN PLANTS:	Each	100.00	0.00	0.00	0.00	650.00	0.00
7	LAWN:	Sq.mt	2500.00	0.00	0.00	0.00	120.00	0.00
8	BRICK ALLIGNING:	Rmt	200.00	0.00	0.00	0.00	55.00	0.00
9	ROCKERY:	Sq mt	10.00	0.00	0.00	0.00	300.00	0.00
10	SOIL FILLING:-	Cu mt	1500.00	0.00	1548.00	1548.00	250.00	387000.00
11	GARDEN MAINTENANCE:-	Months	3.00	0.00	1434.34	0.00	16000.00	358500.75
12	GARDEN PLANNING:-	Lumsu m	1.00	0.00	0.00	1.00	15000.00	0.00
<b>HARD LANDSCAPING</b>								
<b>IRRIGATION:-</b>								
	A)Escavation	Cu mt	80.00	0.00	0.00	77.00	110.00	0.00
	B)Refilling & compaction	Cu mt	80.00	0.00	0.00	88.29	41.00	0.00
	C)Providing fitting of PVC Finolex pipe testing	Rmt	500.00	0.00	0.00	481.70	50.00	0.00
	D)Providing fitting of PVC Finolex pipe of 6 Kg	Rmt	200.00	0.00	0.00	183.20	110.00	0.00
	E)Providing & fixing of Carpeter valve	Each	35.00	0.00	0.00	40.00	250.00	0.00
	F)Providing of Brass Sprinkeler	Each	6.00	0.00	0.00	6.00	650.00	0.00
	G)Providing & fitting of Plastic Ball Valve	Each	4.00	0.00	6.00	0.00	500.00	3000.00

17/6/11

Sl. no.	Description	Unit	Qty	Qty till last bill	Current Qty	Total Qty till today	Rate(Rs)	Total(Rs)
14	<b>A) FOUNTION POND</b>							
1	Earth work excavation	cum	22.75	51.65	0.00	51.65	110	0.00
2	Filling foundation with sand and Granite boulder	cum	11.5	0.00	0.00	13.62	350	0.00
3	Providing, laying Granite or Basalt or trap jelly	cum	11.5	12.5	0.00	12.5	2000	0.00
4	Providing and laying Granite or Basalt or trap	cum	2.84	4.52	0.00	6.41	3100	
5	Providing and constructing brick masonry	cum	12.5	16	0.00	16	2300	0.00
6	providing plastering to brick masonry	sqm	184.5	263.33	0.00	263.33	110	0.00
7	providing plastering to brick masonry including	sqm	184.50	0.00	0.00	0.00	70.00	0.00
8	Providing and fixing Ceramic tiles of onent/kajaria	sqm	125.00	0.00	0.00	0.00	650.00	0.00
9	Providing and fixing of following dia. P.V.C.drain	Rmt	3.00	13.50	0.00	13.50	100.00	0.00
15	<b>B) SEATING BENCH</b>							
1	Earth work excavation for all type of soil in	cum	5.75	0.00	0.00	3.57	110.00	0.00
2	Filling in foundation with sand and Granite	cum	2.90	0.00	0.00	1.79	350.00	0.00
3	Providing and laying Granite or Basalt or trap	cum	2.90	0.00	0.00	1.79	2000.00	0.00
4	Earthwork filling to the foudation and	cum	12.75	0.00	0.00	4.86	225.00	0.00
5	Providing and constructing brick masonry	cum	14.00	0.00	0.00	6.54	2300.00	0.00
6	providing plastering to brick masonry including	sqm	123.50	0.00	0.00	23.20	110.00	0.00
7	Providing and fixing in required position skirting	sqm	25.50	0.00	0.00	10.85	600.00	0.00
8	Providing and fixing of following dia. P.V.C.drain	Rmt	3.00	0.00	0.00	0.00	110.00	0.00
16	<b>C) PATH PEVERS</b>							
1	Providing and laying Granite or Basalt or trap	cum	16.25	0	0.00	2.48	2000	0.00
2	Earthwork filling to the foudation and	cum	315	0	192.04	300.46	225	43209.00
3	Providing partition wall with table moulded	sqm	16.25	0	0.00	86.4	350	0.00
4	Providing plastering to brick masonry including	sqm	534	0	0.00	210	110	0.00
5	Providing and laying 1st quality cement paver	sqm	533.5	0	0.00	370.85	600	0.00
6	Earth work excavation for all type of soil in	cum	250	0.00	14.7	655.53	110	0.00

Handwritten notes and scribbles on the left margin.

Handwritten note "debt" next to the total amount 43209.00.

173

17	<b>D) DIAS (STAGE)</b>							
1	Earth work excavation for all type of soil in	cum	4.75	3.08	0.00	3.08	110.00	0.00
2	Filling in foundation with sand and Granite	cum	19.90	17.41	0.00	17.41	350.00	0.00
3	Providing and laying Granite or Basalt or trap	cum	19.90	1.35	0.00	17.76	2000.00	0.00
4	Earthwork filling to the foudation and	cum	143.75	108.50	0.00	109.78	225.00	0.00
5	Providing and constructing brick masonry	cum	11.75	11.93	0.00	22.26	2300.00	0.00
6	providing plastering to brick masonry including	sqm	110.00	104.31	0.00	199.57	110.00	0.00
7	Providing and laying polished machine cut Tandur	sqm	125.50	0.00	120.15	0.00	650.00	78097.50
18	<b>MISC.</b>							
1	Providing and constructing brick masonry	cum	25.00	14.55	0.00	14.55	2300.00	0.00
2	providing plastering to brick masonry including	sqm	110.00	138.80	0.00	138.80	110.00	0.00
							<b>Total Rs-</b>	<b>511306.50</b>

Amount in words:-Five Lakh Eleven thousand three hundred six rupees only.

Submitted

- 1) The bill is verified & it may be paid after arithmetical calculation
- 2) Rates may be verified -
- 3) All measurement of corrections is to be considered.

1/7/11

(-) 4.31

439683.75

18906.40

Your's Faithfully

420717.35

(S.S.Awate)  
For Garden Satellite

ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ  
 ವಿಜಯನಗರ ಕಟ್ಟಡ, ಮಹಾನಗರ, ಮೈಸೂರು  
 ಕೆ.ಆರ್. ವಿಜಯನಗರ.  
 ಎ. ಹುಕ್ಕೇರಿ, ಜಿ. ಬೆಂಗಳೂರು.


217

Date: - 21.07.2021

Work: - HIT College Campus Garden Construction.  
 Contractor: - Shri. S.S. Awate Belgaum.

R.A. Bill No - II

Bill Amount	4,31,078=00	350,000=00	81078=00
"Deduction", Money Deposit 1%	4311=00	<del>4311=00</del>	4311=00
"Deduction", Income Tax 1%	4,26,767=00	3,50,000=00	76767=00
	4311=00	3500=00	811=00
"Deduction" Security Deposits 6%	4,22,456=00	3,46,500=00	75956=00
	28020=00	—	28020=00
	3,94,436=00	3,46,500=00	47936=00
or contractor's net payment RS.			47936=00
or Income Tax 1% RS			0811=00

  
 Secretary  
 S.N.J.P.S.N. v.S. Tran  
 Nidasoshi-59: 236,  
 Tal. Hukkeri Dt. Belgaum

217

# GARDEN SATELLITE

S. S. Awate B. Sc(Agri).  
Ph. - 9448635922  
sanjeevawate@rediffmail.com

Plot no-2664, Desai Building, Sector no-12, Mala Maruthi-Extension, Belgaum-590016

REF.No.-KAR:BGM:GS:03:2011-121

Date:03/03/2011

## RA BILL-2

To President.  
S.N.J.P.S.S.N.M.S.Trust  
Nidasoshi

Sub:-Bill towards Garden & Landscape work at Engineering College, Nidasoshi.  
Ref.:NDS/TRUST/80/10.11

### RA-Bill-2 for Garden Landscape of Engineering College at Nidasoshi.

Sl	Description	Unit	Qty	Qty till last bill	Current Qty	Total	Rate(Rs)	Total(Rs)
						Qty till today		
<b>SI Soft Landscaping</b>								
1	SITE CLEARING:	Smt	3850.00	190.66	3647.34	190.66	2.00	7294.68
2	SHRUBS:	Nos	1200.00	0.00	0.00	0.00	65.00	0.00
3	HEDGES:	R.mt	300.00	0.00	0.00	0.00	64.00	0.00
4	GROUND COVER PLANTS:	Sq.mt	200.00	0.00	0.00	0.00	275.00	0.00
5	TREES:	Each	25.00	0.00	0.00	0.00	250.00	0.00
6	SPECIMEN PLANTS:	Each	100.00	0.00	0.00	0.00	650.00	0.00
7	LAWN:	Sq.mt	2500.00	0.00	0.00	0.00	120.00	0.00
8	BRICK ALLIGNING:	Rmt	200.00	0.00	0.00	0.00	55.00	0.00
9	ROCKERY:	Sq mt	10.00	0.00	0.00	0.00	300.00	0.00
10	SOIL FILLING:-	Cu mt	1500.00	0.00	0.00	0.00	250.00	0.00
1	GARDEN MAINTENANCE:-	Months	3.00	0.00	0.00	0.00	16000.00	0.00
12	GARDEN PLANNING:-	Lumsu m	1.00	0.00	15000.00	1.00	15000.00	15000.00
<b>B HARD LANDSCAPING</b>								
<b>3 IRRIGATION:-</b>								
	A)Escavation	Cu mt	80.00	0.00	77.00	77.00	110.00	8470.00
	B)Refilling & compaction	Cu mt	80.00	0.00	88.29	88.29	41.00	3619.89
	C)Providing fitting of PVC Finolex pipe testing	Rmt	500.00	0.00	481.70	481.70	50.00	24085.00
	D)Providing fitting of PVC Finolex pipe of 6 Kg	Rmt	200.00	0.00	183.20	183.20	110.00	20152.00
	E)Providing & fixing of Carpeter valve	Each	35.00	0.00	40.00	40.00	250.00	10000.00
	F)Providing of Brass Sprinkeler	Each	6.00	0.00	6.00	6.00	650.00	3900.00
	G)Providing & fitting of Plastic Ball Valve	Each	4.00	0.00	0.00	0.00	500.00	0.00

*not admit as already discussed*

*pending*

*No Provision measurement sheet*

*Received  
17/5/11*

P.T.C.

*INDIAN TOTAL ADV RS. 700000.00  
I.T. 1% RS 1000.00  
CONTROLLER PAY - 99000.00*

217

70226.89

Sl. no.	Description	Unit	Qty	Qty till last bill	Current Qty	Total Qty till today	Rate(Rs)	Total(Rs)
14	<b>A) FOUNTION POND</b>							
1	Earth work excavation	cum	22.75	51.65	0.00	51.65	110	0.00
2	Filling foundation with sand and Granite boulder	cum	11.5	0.00	13.62	13.62	350	4767.00
3	Providing, laying Granite or Basalt or trap jelly.	cum	11.5	12.5	0.00	12.5	2000	0.00
4	Providing and laying Granite or Basalt or trap	cum	2.84	4.52	1.89	6.41	3100	5859.00
5	Providing and constructing brick masonry	cum	12.5	16	0.00	16	2300	0.00
6	providing plastering to brick masonry	sqm	184.5	263.33	0.00	263.33	110	0.00
7	providing plastering to brick masonry including	sqm	184.50	0.00	0.00	0.00	70.00	0.00
8	Providing and fixing Ceramic tiles of orient/kajaria	sqm	125.00	0.00	0.00	0.00	650.00	0.00
9	Providing and fixing of following dia, P.V.C.drain	Rmt	3.00	13.50	0.00	13.50	100.00	0.00
15	<b>B) SEATING BENCH</b>							
1	Earth work excavation for all type of soil in	cum	5.75	0.00	3.57	3.57	110.00	392.70
2	Filling in foundation with sand and Granite	cum	2.90	0.00	1.79	1.79	350.00	626.50
3	Providing and laying Granite or Basalt or trap	cum	2.90	0.00	1.79	1.79	2000.00	3580.00
4	Earthwork filling to the foudation and	cum	12.75	0.00	4.86	4.86	225.00	1093.50
5	Providing and constructing brick masonry	cum	14.00	0.00	6.54	6.54	2300.00	15042.00
6	providing plastering to brick masonry including	sqm	123.50	0.00	23.20	23.20	110.00	2552.00
7	Providing and fixing in required vadappa Stone position skirting	sqm	25.50	0.00	10.85	10.85	600.00	6510.00
8	Providing and fixing of following dia, P.V.C.drain	Rmt	3.00	0.00	12.19	12.19	110.00	1340.00
16	<b>C) PATH PEVERS</b>							
1	Providing and laying Granite or Basalt or trap	cum	16.25	0	2.48	2.48	2000	4960
2	Earthwork filling to the foudation and	cum	315	0	108.42	108.42	225	24394.5
3	Providing partition wall with table moulded	sqm	16.25	0	86.4	86.4	350	30240
4	Providing plastering to brick masonry including	sqm	534	0	210	210	110	23100
5	Providing and laying 1st quality cement paver	sqm	533.5	0	370.85	370.85	480	15130.68
6	Earth work excavation for all type of soil in	cum	250	640.83	14.7	655.53	110	1617

370  
125.6  
444.6

6000  
120

① The rate is to be reduced by 20% on cost of Pavers only (2400/basket) since Pavers are not to the standard quality & not yet got approved by the trust. The rate may be admitted Rs. 480/sqm

② Most of the measurements are not tallied on the field, Hence details drawing with measurements may be submitted. However, This bill may be admitted for Rs. 4,00,000 + 200 for 100% work only. Amount 2/6/16

39844.89  
39844.89

(217)

3.98,414.09  
3.98,414.09

3/6

17/D) DIAS (STAGE)								
1	Earth work excavation for all type of soil in	cum	4.75	3.08	0.00	3.08	110.00	0.00
2	Filling in foundation with sand and Granite	cum	19.90	17.41	0.00	17.41	350.00	0.00
3	Providing and laying Granite or Basalt or trap	cum	19.90	1.35	16.41	17.76	2000.00	32820.00
4	Earthwork filling to the foudation and	cum	143.75	108.50	1.28	109.78	225.00	288.00
5	Providing and constructing brick masonry	cum	11.75	11.93	5.82	22.26	2300.00	13386.00
6	providing plastering to brick masonry including	sqm	110.00	104.31	50.36	199.57	110.00	5539.60
7	Providing and laying polished machine cut Tandur	sqm	125.50	0.00	0.00	0.00	650.00	0.00
<b>18 MISC.</b>								
1	Providing and constructing brick masonry	cum	25.00	14.55	0.00	14.55	2300.00	0.00
2	providing plastering to brick masonry including	sqm	110.00	138.80	0.00	138.80	110.00	0.00
							<b>Total Rs-</b>	<b>493140.00</b>

IV (3)  
IV (4)  
IV (1)  
IV (2)

Amount in words:-Four Lakh ninety three thousand one hundred forty rupees only. ~~4,26,342~~ 4,50,414.09

Limited to Rs. 4,00,000 only for want of submission of detail drawing with measurement. The advance paid may be deducted by this bill.   
Your's Faithfully   
Arun   
4.50,414.09

(S.S.Awate)  
For Garden Satellite

GARDEN SATELLITE  
Plot No. 2664, Sector No. 12,  
Mala Maruthi Extension,  
BELGAUM-590 016.  
Ph: 2454240 Cell: 9448635922

Submitted on 30/6/11  
The detail measurements along with detail drawing will have to be submitted by the Agency. The final bill will be considered accordingly by the Agency. The advance of Rs. 4,26,342/- is considered as provisional. So far a sum of Rs. 3,50,000/- has been paid against this bill. Hence the balance of Rs. 76,342/- is to be deducted from the bill. Overall total balance to be paid is Rs. 4,00,000/-.

Total bill 4,50,414.09

below 4.3%

bill-4,50,414.09

below 4.3% 19369=00

Net bill amount 4,31,045=00

# NELTRONICS Equipment Corporation

Near Cummins India Ltd. Kothrud, Pune - 411038.  
Phone : 020-25232181, Telefax : +9120 25232181

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## TAX INVOICE

INVOICE NO. : <b>003</b>	DATE :	ORDER NO. : 12.08.2011
M/s. Sriman Niranjan Jagadguru Pancham Nidsoshi		

Sr. No.	Description	Amount (Rs.)		
<b>Sub:- Vertical Dome</b>				
Sr.Nos.	Description	Qty	Rate	Amount
1	Providing & fixing of Vertical Dome Type (19' diameter Ring & 120 nos. of Brass Nozzles)		30,000	30,000 ✓
2	Pipe line & recommended diameter with fitting bends, TS & GM Vales etc.		22,000	22,000 ✓
3	Submersible pump with modification impeller 5 HP, 440V to suit this fountain Kirloskar / Crompton make.	1	21,500	21,500 ✓
4	Control Panel:- Control Panel having 600x600x200 size 16gauge & powder coating angle stand having Voltmeter 96x96 nos stand make V.S.S. on/off switches fuses & LMEC or equava make starter 2 Nos. Neon's LED type long life Altos make	1	23,000	23,000
5	Lamps:- illumination with help of copper having stainless cover with powder coating submersible Three colour light of 3 w LED bulbs, rubber ring toughen glass, S.S. nut bolts	12	3,850	46200
6	Cabling:- 6core 2.5sq. Mm in copper type apprx. 20 mtrs. & 6 core 1.5 sq.mm. 20 mtrs. Length respectively with conduit mistferious material	Job	7,000	7,000
7	M-Seal junction	7	Sub Total 550	3850 ✓
8	Transport charges & Labour for fixing & overheads		VAT 6,000	6,000
9	Maintenance for one Year		Pkg. & Forwarding Charges 300	3,000
<b>Rs. in words :</b>			<b>Amount Total</b>	<b>1,62,550.00</b>

SJP  
24/11/11

VAT NO. 411038/10001 VAT TIN NO. 27680368756V  
CST - 411038/14777 w.e.f. 17/11/2005  
CST NO. 27680368756C



For NELTRONICS Equipment Corporation

M

**Authorized Signatory**

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any payable on the sale has been paid or shall be paid."

# NELTRONICS Equipment Corporation

Near Cummins India Ltd. Kothrud, Pune - 411038.  
Phone : 020-25232181, Telefax : +9120 25232181

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## TAX INVOICE

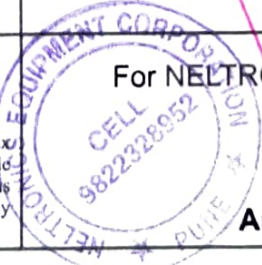
VOICE NO. To <b>004</b>	DATE :	ORDER NO. : 12.08.2011
M/s. Sriman Niranjan Jagadguru Pancham Nidsoshi		

Sr. No.	Sub:- Ashoka Jet			Amount (Rs.)	
	Sr.Nos.	Description	Qty	Rate	Amount
	1	Providing & fixing Ashoka Jet Type		9,000	9,000
	2	Pipe line & recommended diameter with fitting bends, TS & GM Vales etc.		9,000	9,000
	3	Submersible pump with modification impeller 1 HP, 440V to suit this fountain Kirloskar / Crompton make.	1	14,000	14,000
	4	Lamps:- illumination with help of copper having stainless cover with powder coating submersible Three colour light of 3 w LED bulbs, rubber ring toughen glass, S.S. nut bolts	3	3,850	11550
	5	Cabling:- 6core 2.5sq. Mm in copper type apprx. 20 mtrs. & 6 core 1.5 sq.mm. 20 mtrs. Length respectively with conduit mislennious material	Job	7,000	7,000
	7	M-Seal junction	7	550	3850
	8	Transport charges & Labour for fixing & overheads		6,000	6,000
	9	Maintenance for one Year		3,000	3,000
				<b>Amount</b>	<b>63,400.00</b>
		<b>Grand Total 1,62,550 + 63,400</b>			<b>2,25,950.00</b>
		<b>Less Discount</b>			<b>5,950.00</b>
		<b>Total Amount</b>			<b>2,20,000.00</b>
		<b>Add : Vat 12.5 %</b>			<b>27,500.00</b>
		<b>Net Payble Amount</b>		<b>Sub Total</b>	<b>2,47,500.00</b>

S JAN 19/12

<b>Rs. in words :</b>	<b>VAT %</b>
	<b>Pkg. &amp; Forwarding Charges</b>
	<b>Total</b>

VAT NO. 411038/10351 **VAT TIN NO. 27680368756V**  
CST - 411038/10351 **CST NO. 27680368756C**



For NELTRONICS Equipment Corporation

WA

**Authorised Signatory**

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any payable on the sale has been paid or shall be paid."

R.A Bill No - 111

●ಮೆನ್ಸ್ ನಿರಂಜನ ಜಗದು ರು ಪಂಚವಿ  
 ●ಎ ನಿಜಲಿಂಗೇಶ್ವರ ಮಹಾಸ್ವಾಮಿಗಳ  
 ಪ್ರಸ್ಥ, ನಿರಂಗೂಡಿ,  
 ಾ, ಹುಕ್ಕೇರಿ, ಜಿ. ಭೃಗಾಡಿ.

Garden & Landscape construction works  
 Struc:- S.S. A Waste contractor Belgouri

(HSI)

Gross bill	707030.00		
Less 4.3% [below]	30402.00		
Net bill	6,76,628.00	500,000.00	176,628.00
(-) I.T. 1%	6766.00	5000.00	1766.00
(-) EMPD. 1%	6766.00	—	6766.00
(-) SD 6.5%	43981.00	—	43981.00
	<u>6,79,225.00</u>	<u>4,95,000.00</u>	<u>1,24,115.00</u>

by contractor ch 124115.00  
 by I.T. ch 1766.00



ಕಾರ್ಯದರ್ಶಿ  
 ●ಮೆನ್ಸ್ ನಿರಂಜನ ಜಗದು ರು ಪಂಚವಿ  
 ●ಎ ನಿಜಲಿಂಗೇಶ್ವರ ಮಹಾಸ್ವಾಮಿಗಳ  
 ಪ್ರಸ್ಥ, ನಿರಂಗೂಡಿ,  
 ಾ, ಹುಕ್ಕೇರಿ, ಜಿ. ಭೃಗಾಡಿ.

10



S. S. Awate B. Sc(Agri).  
Ph. - 9448635922  
sanjeevawate@rediffmail.com

1457

Plot no-4093,Kamal Nivas,1st Floor,Gondali Galli,Behind Bilagi Complex, Belgaum-590001

REF.No.-KAR:BGM:GS:09:2011-133

Date:-28/09/2011

**RA BILL-4**

To President.  
S.N.J.P.S.S.N.M.S.Trust  
Nidasoshi

Sub:-Bill towards Garden & Landscape work at Engineering College,Nidasoshi.

Ref.:NDS/TRUST/80/10.11

S.No.	Description	units	Qty	Esty fill Part bill	current Esty	Total (Esty fill + current)	Rate (RS)	Total (RS)
1	SITE CLEARING:	Smt	3850.00	190.66	0.00	190.66	2.00	877.00
2	SHRUBS:	Nos	1200.00	0.00	1368.00	1368.00	65.00	88920.00
3	HEDGES:	R.mt	300.00	0.00	424.50	424.50	64.00	27168.00
4	GROUND COVER PLANTS:	Sq.mt	200.00	0.00	126.60	126.60	275.00	34815.00
5	TREES:	Each	25.00	0.00	40.00	40.00	250.00	10000.00
6	SPECIMEN PLANTS:	Each	100.00	0.00	100.00	100.00	650.00	65000.00
7	LAWN:	Sq.mt	2500.00	0.00	2568.00	2568.00	120.00	308160.00
8	BRICK ALLIGNING:	Rmt	200.00	0.00	263.70	263.70	55.00	14503.50
9	ROCKERY:	Sq mt	10.00	0.00	10.00	10.00	300.00	3000.00
10	SOIL FILLING:-	Cu mt	1500.00	1434.40	75.00	1509.40	250.00	18750.00
11	GARDEN MAINTENANCE:-	Months	3.00	0.00	0.00	3.00	16000.00	48000.00
12	GARDEN PLANNING:-	Lumsu m	1.00	0.00	1.00	0.00	1.00	15000.00
<b>B HARD LANDSCAPING</b>								
<b>13 IRRIGATION:-</b>								
	A)Escavation	Cu mt	80.00	0.00	0.00	77.00	110.00	0.00
	B)Refilling & compaction	Cu mt	80.00	0.00	0.00	88.29	41.00	0.00
	C)Providing fitting of PVC Finolex pipe testing	Rmt	500.00	0.00	0.00	481.70	50.00	0.00
	D)Providing fitting of PVC Finolex pipe of 6 Kg	Rmt	200.00	0.00	0.00	183.20	110.00	0.00
	E)Providing & fixing of Carpeter valve	Each	35.00	0.00	0.00	40.00	250.00	0.00
	F)Providing of Brass Sprinkeler	Each	6.00	0.00	0.00	6.00	650.00	0.00
	G)Providing & fitting of Plastic Ball Valve	Each	4.00	0.00	0.00	6.00	500.00	0.00
							Total	633316.50

Received bill dt 28/09/11

Advise 50000.00 AS per the service 21/11/11

Sir for check new surveying concern agency ever intimate of the site on only on his arrival check will be done  
29/9/11  
P.T.O

PAID ADV 50000.00 dt 23/10/11

GARDEN SATELLITE  
H. No. 4093/A, 1st Floor,  
Kamal Nivas, Gondhali Galli,  
BELGAUM-590 001.  
Ph: 2454240, Cell: 9448635922

627295.00

Handwritten signatures and notes at the bottom of the page.

Sl. no.	Description	Unit	Qty	Qty till last bill	Current Qty	Total Qty till today	Rate(Rs)	Total(Rs)
14	<b>A) FOUNTION POND</b>							627295.00
1	Earth work excavation	cum	22.75	51.65	0.00	51.65	✓ 110	633316.50
2	Filling foundation with sand and Granite boulder	cum	11.5	0.00	0.00	13.62	✓ 350	0.00
3	Providing, laying Granite or Basalt or trap jelly.	cum	11.5	12.5	0.00	12.5	✓ 2000	0.00
4	Providing and laying Granite or Basalt or trap	cum	2.84	4.52	0.00	6.41	✓ 3100	0.00
5	Providing and constructing brick masonry	cum	12.5	16	0.00	16	✓ 2300	0.00
6	providing plastering to brick masonry	sqm	184.5	263.33	0.00	263.33	✓ 110	0.00
7	providing plastering to brick masonry including	sqm	184.50	0.00	0.00	0.00	✓ 70.00	0.00
8	Providing and fixing Ceramic tiles of orient/kajaria	sqm	125.00	0.00	122.67 123.84	122.67 123.84	✓ 650.00	79,735.50 80496.00
9	Providing and fixing of following dia, P.V.C.drain	Rmt	3.00	13.50	0.00	13.50	✓ 100.00	0.00
15	<b>B) SEATING BENCH</b>							
1	Earth work excavation for all type of soil in	cum	5.75	0.00	0.00	3.57	✓ 110.00	0.00
2	Filling in foundation with sand and Granite	cum	2.90	0.00	0.00	1.79	✓ 350.00	0.00
3	Providing and laying Granite or Basalt or trap	cum	2.90	0.00	0.00	1.79	✓ 2000.00	0.00
4	Earthwork filling to the foudation and	cum	12.75	0.00	0.00	4.86	✓ 225.00	0.00
5	Providing and constructing brick masonry	cum	14.00	0.00	0.00	6.54	✓ 2300.00	0.00
6	providing plastering to brick masonry including	sqm	123.50	0.00	0.00	23.20	✓ 110.00	0.00
7	Providing and fixing in required position skirting	sqm	25.50	0.00	0.00	10.85	✓ 600.00	0.00
8	Providing and fixing of following dia, P.V.C.drain	Rmt	3.00	0.00	0.00	0.00	✓ 110.00	0.00
16	<b>C)PATH PEVERS</b>							
1	Providing and laying Granite or Basalt or trap	cum	16.25	0	0.00	2.48	✓ 2000	0.00
2	Earthwork filling to the foudation and	cum	315	0	0.00	300.46	✓ 225	0.00
3	Providing partition wall with table moulded	sqm	16.25	0	0.00	86.4	✓ 350	0.00
4	Providing plastering to brick masonry including	sqm	534	0	0.00	210	✓ 110	0.00
5	Providing and laying 1st quality cement paver	sqm	533.5	0	0.00	370.85	✓ 600	0.00
6	Earth work excavation for all type of soil in	cum	250	0.00	0	655.53	✓ 110	0.00

Total 713812.50

GARDEN SATELLITE  
H. No. 4093/A, 1st Floor,  
Kamal Nivas, Gondhali Galli,  
BELGAUM - 590 001.  
Ph: 2454240, Cell: 9448635922

707,030.5  
707030.5

17 D) DIAS (STAGE)								713812.5
1	Earth work excavation for all type of soil in	cum	4.75	3.08	0.00	3.08	110.00	0.00
2	Filling in foundation with sand and Granite	cum	19.90	17.41	0.00	17.41	350.00	0.00
3	Providing and laying Granite or Basalt or trap	cum	19.90	1.35	0.00	17.76	2000.00	0.00
4	Earthwork filling to the foudation and	cum	143.75	108.50	0.00	109.78	225.00	0.00
5	Providing and constructing brick masonry	cum	11.75	11.93	0.00	22.26	2300.00	0.00
6	providing plastering to brick masonry including	sqm	110.00	104.31	0.00	199.57	110.00	0.00
7	Providing and laying polished machine cut Tandur	sqm	125.50	0.00		120.15	650.00	0.00
<b>18 MISC.</b>								
1	Providing and constructing brick masonry	cum	25.00	14.55	0.00	14.55	2300.00	0.00
2	providing plastering to brick masonry including	sqm	110.00	138.80	0.00	138.80	110.00	0.00
<b>Total Rs-</b>							<b>713812.5</b>	

Amount in words:- ~~seven Lakh thirteen thousand eight hundred twelve rupees only~~

Seven lakh ~~thirteen~~ <sup>seven</sup> thousand ~~eighty~~ <sup>thirty</sup> rupees only/-

Your's Faithfully

(S.S.Awate)  
For Garden Satellite

**GARDEN SATELLITE**  
H. No. 4093/A, 1st Floor,  
Kamal Nivas, Gondhali Galli,  
BELGAUM - 590 001.  
Ph: 2454240, Cell: 9448635922

## **5. Electric car purchase bills**

# TAX INVOICE



Dealer Code : IN53EH825

Dealer Name : HITECH MOTORS AND AUTOMOBILES PVT LTD

Showroom Address : P B Road, NH4 Road, Opposite Balaji Concrete, Sy No.102, Belagavi-Hubballi Road, At Post Halaga, Belagavi (Belgaum), Karnataka, 590010 Belgaum (T) 09740341520 (F)

Workshop Address :

GST No. 29AAECH9228E3ZD

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Invoice Number : DIEV23000007	Date : 01/06/2023	Color : LIGHT BLUE
Chassis Number : MBX0009UB1M251288 Telematic Number : P203609 PowerPack Number : 2212K14063 Battery Charger Number : P1A0101X100071	Motor Number : 2212E002892 Battery Number/s : LEV1848W109724	Hypothecation By: CASH

Customer Name and Address with GST No. if present : THE PRESIDENT SNJPSNMS TRUST  
H NO 2956 BADIGER GALLI HUKKERI BELAGAVVI 591309  
GST No.: not present

Telephone : Mobile : 8123589446 Email : sjnpucndsdd170@gmail.com

Consignee Name : Consignee Contact Number :  
Consignee Address : Consignee Email :  
Consignee Pin : Consignee GST Number :

Sr. No.	Vehicle Part Number	Vehicle Description.	HSN Code	Item Quantity	Unit Price	Discount (% / Amt.)	Net Amount
1	DABA0HM007	Price of One 'Ape E-Xtra FX NE MAX PU', 3W Electric (With Spare wheel, Rim, Complete Toolkit,  Free Service Coupon cum warranty certificate, Operation & Maintenance Book, Set of keys, Battery and Warranty Card etc.)	87049090 (5%)	1	426,189.53	0.00%	426,189.53
<b>Total</b>							<b>426,189.53</b>

Sr. No.	Tax Description	Rate	Amount
1	CGST-2.5	+2.5%	10,654.73
2	SGST-2.5	+2.5%	10,654.73
<b>Total</b>			<b>21,309.47</b>
<b>FAME II Subsidy Amount</b>			<b>80000</b>
<b>Grand Total</b>			<b>367,499.00</b>
<b>Round Off</b>			
<b>Net Amount</b>			<b>367,499.00</b>

In Words: RUPEES THREE LAKH SIXTY SEVEN THOUSAND FOUR HUNDRED NINETY NINE ONLY

For HITECH MOTORS AND AUTOMOBILES PVT LTD



Piaggio Helpline Number : 1800 120 7520

This Vehicle is covered in Warranty period upto 36 months from the date of sale.  
Terms and Conditions apply. Please get your vehicle serviced regularly as per maintenance schedule to avail benefit of 36 months warranty.

367499.00  
5637.00  
3,73,136.00

Total

## HITECH MOTORS & AUTOMOBILES PVT. LTD

P. B. Road, NH4 Road, Opp. Balaji Concrete, Sy.No. 102, Belagavi-Hubballi Road, Halaga, Belagavi - 590020

+91 80733 63381, 78929 51218

hitechpiaggio@gmail.com



# Royal Sundaram

General Insurance

**Royal Sundaram General Insurance Co. Limited**  
 (Formerly known as Royal Sundaram Alliance Insurance Company Limited)  
 Corporate Office: Vishranti Melaram Towers, No.2/319,  
 Rajiv Gandhi Salai (OMR), Karapakkam, Chennai - 600097.

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**Service Branch Address:**  
 95/A1, 95/C, Govindam Elite, Second floor College Road, Bellary District, Hospet, SC-Hospet branch, HOSAPETE - 583201.

Jun 07, 2023

M/s. THE PRESIDENT SNJPSNMS TRUST  
 H NO.2956, BADIGER GALLI,  
 HUKKERI, BELAGAVVI,  
 BELGUAM,  
 CHIKODI - 591309, KARNATAKA  
 Telephone :  
 Mobile 81xxxxxx46

**NEXT RENEWAL  
 IS ON  
 06/06/2024**

<b>Certificate of Insurance and Policy No.</b> VGC0953192000100	<b>Policy Period: Period of Insurance</b> From 17:53:09 hours on 07/06/2023 To Midnight of 06/06/2024
--	--

Dear Customer

Thank you for choosing Royal Sundaram as the Insurer of your vehicle. We are delighted to have you as our customer. Please find enclosed Goods Carrying Vehicle Policy No. VGC0953192000100 which has been issued based on the details mentioned below.

<b>Name of the Insured:</b> M/s THE PRESIDENT SNJPSNMS TRUST	
<b>Mobile No.:</b> 81xxxxxx46	<b>Email ID:</b> hit*****@gmail.com
<b>Make of the Vehicle:</b> Piaggio	<b>Model Description:</b> APE E XTRA FX
<b>Engine No.:</b> 2212E002892	<b>Chassis No.:</b> MBX0009UB1M251288
<b>Premium Amount (Rs.):</b> 5,637.32	<b>Add-on Covers Opted :</b> No
<b>Previous Policy No.</b>	
<b>Previous Policy Insurance Co.</b>	
Based On your declaration on No claim being made in expiring policy, we have extended next slab of no claim discount in your policy (0 %)	
<b>Does the vehicle have valid Pollution Under Control (PUC) Certificate:</b> No	
<b>Pollution Certificate Number (PUC) :</b>	
<b>PUC expiry date :</b>	
*In line with the Central Motor Vehicle Act, 1989 and as per the directive of Hon'ble Supreme Court of India, it is mandated that insured must produce a valid "Pollution Under control" Certificate as and when asked by the insurer and it is the responsibility of the insured to renew the same before expiry of the validity of the PUC certificate. Absence of Valid certificate may lead to cancellation of insurance	
<b>CPA Status</b>	
<b>Waived off -Waiver details-</b>	

The policy is processed based on the information declared by you. While the information regarding the vehicle, insured (yourselves), detail of covers and terms/conditions could be ascertained from the Certificate of Insurance and Policy Schedule (Enclosed), some of the very critical ones like No Claim Bonus extended, KYC Details, status of Compulsory Personal Accident (CPA) Cover and details regarding Vehicle Inspection if any etc. are furnished above.

Coverage of risk is subject to realization of the full premium, post which, insurance coverage under the policy would commence. In-case the premium is not received by us due to cheque dishonor or any other reason or misrepresentation of any information, the insurance cover shall be void ab-initio.

Please check all the information printed in these pages for its correctness and should there be a discrepancy, reach us (Contact details provided below) for suitable rectification. In case there is no response within 15 days of policy inception, it will be deemed that all information provided are correct and all future transactions would be based on such information only.

The above information is to be read in conjunction with the policy certificate of issuance and policy schedule and shall be considered null and void without the same.

To read the "policy" & "add on" terms, conditions, exceptions and applicable endorsement, please log on to our website [www.royalsundaram.in](http://www.royalsundaram.in). Should you have any queries, please contact our Customer Service helpline number 1860-425-0000, 1860-258-0000. You may also write to [customer.services@royalsundaram.in](mailto:customer.services@royalsundaram.in)

Assuring you of our best services at all times.

Yours sincerely,  
 Authorized Signatory  
 68ca9c9c47d91a85ba934f00c617475

**Note:** To download the claim form and to know more about Royal Sundaram products please log on to [www.royalsundaram.in](http://www.royalsundaram.in)

Registered Office: 21, Patullos Road, Chennai - 600002 | IRDAI Reg. No. 102 | CIN: U67200TN2000PLC045611  
 Customer Care 1860 425 0000, 1860 258 0000 | Email: [customer.services@royalsundaram.in](mailto:customer.services@royalsundaram.in) | Visit: [www.royalsundaram.in](http://www.royalsundaram.in)

# DYNAMIC AUTO CARE

160

Cell: 8861015786  
9886836051

ALL TYPES OF VEHICLE CARS, TRUCKS DENTING, PAINTING & GENERAL SERVICES  
Plot no 128, Auto Nagar, Belgaum.

Estimation / Quotation  
Recipient code: 2904903014  
GSTIN: 29AMEPA4404A1ZU  
Date: 21.06.2023

Vehicle No: NEW VEHICLE

Subject: ESTIMATION  
To: ELECTRICAL VEHICLE

SL NO	PART NAME	QTY	QTY PER RATE	RATE
1.	SQUARE TUBE 1/1 .16 GUAGE	10	870	8700
2.	ALUMINUM 20 GUAGE SHEET	7	3500	24500
3.	HANGAL	1	1500	1500
4.	MISCINIUS MATERIALS	1	4500	4000
5.	MS STRUCTURE PAINTA	1	3500	3000
	LABOUR CHARGE	1	9500	9500
	TOTAL		=	51200

Fixed ₹ 80000/-

DYNAMIC AUTO CARE  
Datta  
PROPRIETOR

As per discussion made with fabricator. Amount Negotiated

is ₹ 48000/-

Julli  
(Saahin Hukkeri)

## **6. LED street light purchase bills**

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**TAX INVOICE / CREDIT BILL**

From, <b>M/s DEVIKA ASSOCIATES</b> Shimpiger Building', 1st Main, Shivanandnagar, Hosayellapur Road DHARWAD - 580001 TIN: 29261276001 Ph: 7829009666, 9743576720 E: devikaassociates.dwd@gmail.com		Invoice No. 2017-18/005		Dated 11-04-2017	
		Delivery Note:		Mode of Payment: Immediate	
		Supplier Ref:		Other Ref:	
		Buyers P.O No. 42		Dated: 08-04-2017	
To, <b>SHRI SJPN TRUST</b> NIDASOSHI - 591236 Tal: HUKKERI, Dist: BELAGAVI KARNATAKA M: 9480849338 TIN: 29000000000		Esugam No. <b>52328370127</b>		Dated 11-04-2017	
		Dispatched Thro:		Destination: <b>SANKESHWARA</b>	
		Terms of Delivery:			
Sl.No.	Description of Goods	Qty (Nos)	Unit Rate (Rs/-)	Units	Amount (Rs/-)
1	<b>25W LED Street Light IP66</b>	10	1965.00	Nos	19650.00
2	<b>45W LED Street Light IP66</b>	15	3600.00	Nos	54000.00
3	<b>65W LED Street Light IP66</b>	10	4803.00	Nos	48030.00
4	<b>90W LED Street Light IP66</b>	5	7511.00	Nos	37555.00
5	<b>150W LED Flood Light IP66</b>	5	12227.00	Nos	61135.00
	Make: Halonix Technologies Pvt Ltd., Output VAT @ 14.5%		14.5 %		220370.00
	Transport				0.00
	Rounding off				0.35
					<b>252324.00</b>

Amount Chargeable(In Words):

**Rupees Two Lakh Fifty Two Thousand Three Hundred & Twenty Four Only**

Company's VAT TIN : 29261276001

Company's CST No: 29261276001

Buyer's TIN No : 29771393333

Buyer's CST No: 29771393333

Company's PAN : ABBPH8399D

Bank Details for NEFT/RTGS Payment:

**ICICI Bank Ltd., Main Branch, Dharwad**

**A/c No. 017005005496**

**IFSC Code: ICIC0000170**



For M/s DEVIKA ASSOCIATES

**Declaration:** We declare that this invoice shows the actual price of the goods described and that all particulars are true & Correct.

**Authorised Signatory**

This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**SHRIDHAR SIDDHESHWAR AGENCIES(SA)**  
 Maruti Galli,  
 BELGAUM - 590 002  
 Phone, 2460679 Fax No 2462721  
 GSTIN/UIN: 29AAFFS1733F1Z9  
 State Name : Karnataka, Code : 29  
 E-Mail : sidheshbgm@rediffmail.com  
 Buyer  
**SNJPSNM Trust**  
 Nidasoshi  
 Tal Hukkeri  
 Belgaum, 591 236  
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
<b>SA-GST-404</b>	<b>1-Dec-2023</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>49</b>	<b>20-Nov-2023</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

1431

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LED FIXTURE</b> 70 Watts Streetlight TRP 409 70 57 SL GL Crompton	94054090	<b>12 unit</b>	2,460.00	unit		<b>29,520.00</b>
	<b>LED FIXTURE</b> 150 Watts Floodlight TFS 507 150 57 60D SL GL NSG Crompton	94054090	<b>3 unit</b>	4,800.00	unit		<b>14,400.00</b>
3	<b>LED FIXTURE</b> 50 Watts Floodlight Crompton	94054090	<b>3 unit</b>	1,500.00	unit		<b>4,500.00</b>
4	<b>Aluminium Wire</b> 2.5 Sq.mm X 2 Core	85446090	<b>100.00 mtr</b>	15.00	mtr		<b>1,500.00</b>
							49,920.00
							<b>CGST</b>
							<b>4,492.80</b>
							<b>SGST</b>
							<b>4,492.80</b>
							<b>Round Off/To</b>
							<b>0.40</b>
<b>Total</b>							<b>₹ 58,906.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Fifty Eight Thousand Nine Hundred Six Only**

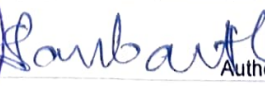
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	48,420.00	9%	4,357.80	9%	4,357.80	8,715.60
85446090	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>49,920.00</b>		<b>4,492.80</b>		<b>4,492.80</b>	<b>8,985.60</b>

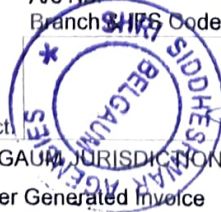
Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Eighty Five and Sixty paise Only**

Company's PAN : **AAFFS1733F**

Company's Bank Details  
 Bank Name : **Canara Bank**  
 A/c No. : **05003030000026**  
 Branch SHRS Code : **Maruti Galli Belgaum & CNRB0010500**  
 for **SHRI SIDDHESHWAR AGENCIES(SA)**

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

  
 Authorised Signatory



SUBJECT TO BELGAUM JURISDICTION  
 This is a Computer Generated Invoice



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**SHRIDHESHWAR AGENCIES(SA)**

Maruti Galli,  
BELGAUM - 590 002  
Phone, 2460679 Fax No 2462721  
GSTIN/UID: 29AAFFS1733F1Z9  
State Name : Karnataka, Code : 29  
E-Mail : sidheshbgm@rediffmail.com

Buyer  
**SNJPSNM Trust**  
Nidasoshi  
Tal Hukkeri  
Belgaum, 591 236  
State Name : Karnataka, Code : 29

Invoice No. <b>SA-GST-435</b> Delivery Note	Dated <b>11-Dec-2023</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>49/2014 - 15</b>	Dated <b>20-Nov-2023</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

*Handwritten:* 431

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LED FIXTURE</b> 90 Watts TRP - 411 - 90 - SL GL NSG Crompton	94054090	<b>8 unit</b>	3,250.00	unit		<b>26,000.00</b>
		<b>CGST</b>					<b>2,340.00</b>
		<b>SGST</b>					<b>2,340.00</b>
	<b>Total</b>		<b>8 unit</b>				<b>₹ 30,680.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirty Thousand Six Hundred Eighty Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
94054090	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00	
<b>Total</b>	<b>26,000.00</b>		<b>2,340.00</b>		<b>2,340.00</b>	<b>4,680.00</b>	

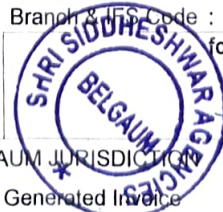
Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Only**

Company's Bank Details

Bank Name : **Canara Bank**  
A/c No. : **05003030000026**  
Branch & IFS Code : **Maruti Galli Belgaum & CNRB0010500**  
for SHRI SIDDHESHWAR AGENCIES(SA)

Company's PAN : **AAFFS1733F**

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



*Handwritten Signature:* Sambanth  
Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice