

MOHAMMED RAKIB

MOB- 7877740503

RAJDHANI GAS WELDING

SERVICE - GAS WELDING AND REPAIR

QUOTATION

Bill

DATE 18/7/22

REF-

Roller repairing labour majduri

1500 नग्न परापरि

Payment 1500

Mo. Rakib

Verified
Rs 1500/- only.
Rupees one thousand five hundred only.
Ramesh
18/7/2022

Ramesh Exp.

Mo. Rakib

Seenu

PRINCIPAL

Bharati P.G. Mohli's Mahavidyalaya

JALPAIGURI

Sports Board

College/Deptt./Head

UNIVERSITY OF RAJASTHAN, JAIPUR

Book No.

866

ORIGINAL cash
(gives)

Receipt No.

86594

Dated 24-9-2022

Received from Shri

Principal Kanoria P.L.
Mahila Mahavidyalaya J.P.K.

the sum of

Rupees

Ten Thousand only

on account

of Sports Board entry fee session - 2022-23

₹

10000

Cashier

For Director/Principal/Head



सेवामें

15/10/2022

श्रीमान प्राचार्य
कानोडिया पी. जी. महिला महाविद्यालय
जयपुर।

महोदय,

आपके आदेशानुसार बड़ी चौपड़ पुरोहित जी
का कटला में सठ्ठे टैलु साटन का
कपडा पिचा और उसकी सिलाई करवाई
जिसका हिसाब आया।

27 रु x @ 20 = 540

₹ 540	/
<hr/>	
540	

540 रूपय
जापर किया।

Passed for payment for Rs. 540 / 0 MIM
(Purpose Five hundred forty only
Debitable head homes emp.
Principal
जांच सौचालीक रु
अधिकारी R

दीपक अग्रवाल

कैलाश चन्द अग्रवाल

M/s Kailash Chand & Co.

मै. कैलाश चन्द एण्ड कम्पनी

मन्दिर की पौशाके, झण्डे एवं लहंगे ऑर्डर पर तैयार करवाये जाते हैं।

Suppliers & Wholesaler of : Dupion Raw Silk, Poly Silk, Banarasi Brocade & All Kind of Export Quality Fabrics

3rd Floor, Hasthi Bhawan, Purohit Ji Ka Katla, Johari Bazar, Jaipur
Ph. : 2579958 • Mob. : 9649296990

38, New Purohit Ji Ka Katla Bari Chopar, Jaipur
Ph. : 0141-4022145

45
Recd by

11-8/15/10/022

I.P. 4022145

Rs

① लहंगे म. 1,25 X 27 = 33,75

मै. 33,75 X 70 = 2362

Passed for payment for Rs. 2362/-

() pes Two thousand three hundred Sixty two

Debitable head ... Namey Exp.

Jeem
Principal

For 2362

(Sports Store)

Signature

Flags for Sports
Tournament

Jaipur

श्री अग्रवाल जी को बासठ रकम 2362/-



KRISHNA SPORTS

Deals in : All types of Sports goods and Wears

Plot No 3/3A, Surya Nagar, Near Mahesh Nagar Thana, Gopalpura Bypass, Jaipur, Rajasthan-302015

GSTIN : 08ABMPA6670K1ZC

Composition Taxable person, not eligible to collect tax on supplies

INVOICE

M/s..... Principal
..... Kanoriya P. G. Mahavidyalaya
..... Jaipur
GSTIN.....

Invoice No..... 520
Invoice Date..... 16-10-2022

Sr. No.	Description of Products Service	Qty.	Rate	Amount
1	B. Ball Court Marking	1	10000	10000
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

(Basket Ball Court Paint) Verified Rs 10,000/- only (Rs Ten thousand only)

Passed for payment for Rs. 10000/-
(RUPEES) Ten thousand only
Debitable head Dr. Amel Cup
Principal

Total Invoice Amount in words..... Received cash 10000/- only
Add. Cartage.....
TOTAL 10000

Bank Name : ICICI Bank,
Madrapura, Jaipur
A/c No. 676505110488
Branch IFSC ICIC 0006765

Through.....
Vide Challan No:..... Dated.....

For KRISHNA SPORTS
[Signature]
Auth. Signature

Receiver Signature
Goods Received in Good Condition

Composition Taxable person, not eligible to collect tax on supplies