



St. Bede's College Shimla

**BILLS OF PURCHASE AND MAINTENANCE OF EQUIPMENTS
2018-2022**

2018-19	VIEW FILE
2019-20	VIEW FILE
2020-21	VIEW FILE
2021-22	VIEW FILE
2022-23	VIEW FILE



St. Bede's College Shimla

2018-19

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St. Bede's College Shimla

Bill Number 1

GSTIN: 02ADNPS7087B1ZF
 Ph: 94189-02443 (M)
 0177-2841119 (S)

Society
 Name: *Principal St Bede's College*
Ph 2
 State: *7/11* State Code: _____
 GSTIN: _____
 Mode of Transport: _____

M/s R.D. ELECTRICALS
 SHOP NO. 1, KISHOR BHAWAN, SANJAULI, SHIMLA-171006 (H.P.)

Invoice No. **261** Dated: _____

S.No.	Name of Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Amount 28%	Total
	Industrial Cable 2.5m		200		1560		3120		
	" " 1.5m		200		975		1950		
	PVC tape Roll		5	SN	80		420		
	PVC Cable 38mm		12	N	45		540		
	PVC Pipe		60	N	52		520		
	Screws 12		200		45		90		
	Rawlpl		200		15		30		
	Industrial Cable .75		100		540		540		
	Enclow 6way DIP		1	N	350		350		
	M.C.C.B 100 Amp		1	N	2020		2020		
<i>Received Cheques</i>									
<i>M/S R.D. ELECTRICALS</i>									
<i>PROPRIETOR</i>									
<i>10/5/21</i>									
<i>Ch. No. 02/11/2018</i>									
<i>02/11/2018</i>									
Bank Detail:-						Total Amount Before Tax			
Bank Name Punjab & Sindh Bank						CGST			
Branch Sanjauli						SGST			
Ac/No. 020911000355						IGST			
IFSC Code PSIB209						Total Amount After Tax			
						9202.50			
						828.20			
						828.20			
						10858.90			
						10858.90			

For: Auth. Signatory

Amount (in words): _____

360-20

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St. Bede's College Shimla

Bill Number 2

8/11

RAM LAL SHARMA

'A' Class Electrical Contractor & General Order Supplier
Deals in : Execution of all kind of new/old Electrical Installation works/Gensets/Pannels etc.
Kainthla Niwas, Cemetery Sanjauli, Shimla - 6
Labour charges.

S.No	Particulars	Qty	Rate	Amount
1	campus light on pole repair	4 no	150/-	600/-
2	wiring in AC office	7 nos	150/-	1050/-
3	cyber fitting	1 no	350/-	350/-
4	Dismantle of Electric Internet Internet, main service cable Generator cable in principal office and outside		3400/-	3400/-
5	Fitting of Three Phase Four wire cable 35mm ² from electric pole to electric meter on wall	50 mtrs	50/m	2500/-
6	kit kit 100 Amp	3 no	150/-	450/-
7	Generator cable 3 phase four wire	15 mtrs	50/m	750/-
8	wiring from UPS computer Lab to library	150 mtrs	20/m	3000/-
9	wiring to cyber room Internet, camera etc	40 mtrs	20/m	800/-
10	change main board 3 phase four wire in Theeravast block	1 no	350/-	350/-
				13,250/-

Rs. Thirteen thousand
Two hundred Fifty only

R Sharma

By: _____

Ch. No. - 60/13/3
02/01/2018

Received Payment vide ch. no. 00/23/34/01/18
R Sharma

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St. Bede's College Shimla

Bill Number 3

(2/2)

RECEIPT

BMW/KLU-037/14-17



Enviro Engineers

Thakur Sadan Chalounthi, Sanjauli, Shimla-6
Ph. : 080915-01000, 080914-02000

Sr. No. **40597** Dated... 22/02/18


Received with thanks from... *St. Bedes College New Bahar Shimla.*

Sum of Rs. *Four thousand only.*

Use in
In A/c of Bio-Medical Waste Disposal for the month of.....

Advance/Cheque No./ Cash *001393* Dated... 22/02/18

Long


 Auth. Signature

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St. Bede's College Shimla

Bill Number 4

27/2

Himachal State Pollution Control Board
Him Parivesh, Phase-3 New Shimla

FORM - I
[See Rule 9 (1)]
(To be submitted in triplicate)

CCA-Fresh - 72095 (DRAFT COPY)
Application for consent for establishing / operation the industrial plant / plants under Section 21 of the Air (prevention & Control of Pollution) Act, 1981

From : **St Bedes College** Date : 26/02/2018
PLOT/PHASE No. -, PCB-ID : 24076
ST Bedes College , Navbhar, Shimla 171002 -,
Shimla - 171002
DIST : Shimla, TAL : Shimla(U), SIDC : Not in any SIDC

DRAFT

To,
The Member Secretary,
Himachal State Pollution Control Board
Him Parivesh, Phase-3
New Shimla

I/we hereby apply for consent / renewal of consent under Section 21 of the Air (Prevention & Control of Pollution) Act, 1981 to establish / operate / the industrial plant / plants owned by St Bedes College

to be located / located at
PLOT/PHASE No. -,ST Bedes College , Navbhar, Shimla 171002 -,Shimla - 171002
Shimla, TAL : Shimla(U), SIDC : Not in any SIDC

The relevant details are as under :

1. Full name of the applicant with designation and address and Telephone /Telex number / Fax No. : **Sr. Beena John**

2. Names of full time directors / partners / owners with address and telephone nos. : **As per Annexure 24076_dir**

3. Full address of the factory / industrial plant/s (Survey No. Village plot No. location premises etc.) with telephone / telex Nos/ Fax No. : **St Bedes College, PLOT/PHASE No. -, ST Bedes College , Navbhar, Shimla 171002 -, Shimla - 171002 DIST : Shimla, TAL : Shimla(U), SIDC : Not in any SIDC**

4. Date of commission of industrial plant/s or proposed date of commissioning : **25/11/1970**

5. Plant/ project cost (Rs. in lakhs) : **232.74**

5A. Specify whether small, medium or large scale. : **Green - Small**

6. Total number of employees : **90**

7. List of Raw materials with monthly consumption rate (MT/month)

Sr	Raw Material Name	Capacity - Unit / Month
1	RICE,ATTITA DAL	3.000 - TON

7A. List of Products with monthly production rate (MT/month)

AIR 1 - Through XGN **N I C**

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St. Bede's College Shimla

Bill Number 5

HDFC BANK A/C PAYEE ONLY NOT NEGOTIABLE

MANAGER'S CHEQUE
VALID FOR 3 MONTHS ONLY

27022018 YYY Y

Pay **HIMACHAL STATE POLLUTION CONTROL BOARD HIM PARIVESH***** Or Order
अदा करे या उनके आदेश पर
Rupees

TWENTY SEVEN THOUSAND ONLY.

₹ 27,000.00 For HDFC BANK LTD.

FC HDFC BANK LTD.

SANJAY KUMAR HIMACHAL PRADESH
SHIMLA - 171006
REF. No. 03461200523

AUTHORIZED SIGNATORIES
Please sign above

MC-FCI

Received on date
27/02/18

⑈006080⑈ 171240003⑈ 999989⑈ 12

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St. Bede's College Shimla

Bill Number 6

GSTIN: 02ADNPS7087B1ZF *Hostel Bill* Ph.: 94189-02443 (M) 0177-2841119 (S)

Name: *Sister Superior St Bede's College Shimla*

M/s R.D. ELECTRICALS

State: *H.P.* State Code: *3213*

SHOP NO. 1, KISHOR BHAWAN, SANJAULI, SHIMLA-171006 (H.P.)

Invoice No. *413* Dated: *16.3.2018* Mode of Transport: *3213*

S.No.	Name of Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Amount 28%	Total
	<i>Tube 26 watt 4Pm</i>		<i>60N</i>		<i>100-</i>		<i>6000-</i>		
	<i>LED Bulb 5 watt</i>		<i>20P</i>		<i>105-</i>	<i>2100-</i>			
	<i>LED 11 7 watt</i>		<i>10N</i>		<i>108</i>	<i>1080</i>			
	<i>A 1 10 11</i>		<i>10P</i>		<i>125</i>	<i>1250-</i>			
	<i>A 1 15 watt</i>		<i>10N</i>		<i>235-</i>	<i>2350-</i>			
	<i>Gyres Element</i>		<i>4No</i>		<i>300-</i>		<i>1200-</i>		
	<i>Switch 4 watt</i>		<i>50N</i>		<i>9.20</i>		<i>465-</i>		
	<i>Kettle Element</i>		<i>2No</i>		<i>300</i>		<i>600-</i>		
	<i>Round Plug</i>		<i>2No</i>		<i>20</i>		<i>40-</i>		
	<i>Hook Telephone</i>		<i>2No</i>		<i>40</i>		<i>80-</i>		
	<i>Mammoth Anor</i>		<i>5N</i>		<i>95</i>		<i>475-</i>		
<i>Recd Chroo</i> <i>Govt. O</i> <i>shop No. 1, K</i> <i>Sanjauli</i>						<i>CM No 003410</i> <i>26/03/18</i>			
Bank Detail:-						Total Amount Before Tax		<i>6780-</i> <i>8860-</i>	
Bank Name Punjab & Sind Bank <i>R.D. ELSE</i>						CGST		<i>406-</i> <i>797-6</i>	
Branch Sanjauli						SGST		<i>406-</i> <i>797-6</i>	
Ac.No. 0209110000355						IGST		<i>5</i>	
IFSC Code PSIB209						Total Amount After Tax		<i>7592-6</i> <i>10454-6</i>	
Amount (in words)						<i>18048-60</i>		<i>18048-60</i>	
						For: Auth. Signatory			

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St. Bede's College Shimla

Bill Number 8

Hosted

(33/3)

RAM LAL SHARMA

'A' Class Electrical Contractor & General Order Supplier
Deals in : Execution of all kind of new/old Electrical Installation works/Gensets/Pannels etc.
Kainthla Niwas, Cemetery Sanjauli, Shimla - 6

DT 19/3/2018

Principal St Bede's College
Labour charges Bill

No	Particulars	Qty	Rate	Amount
1)	LED light Fitting on top of ceiling (Flood Light)	6 Nos	150/e	900
	Repair of top ceiling Light	20 Nos	150/e	3000
	Repair of Glycer in student mess including washer, Nut Bolt, Mural etc	1 No	1800/e	1800
	optical cable Fitting on wall in 1/2 mtr	5/mtr		200
	Therivent Block			/
<u>Total R.s.</u>				5,900

By Mr. Manoj Rite Hosted

Total R.s. 5,900
R.L. Sharma

Ch. No 003411
dt 26/03/18

Received Payment vide ch no 003411
dt 26/3/18 with Thanks

R.L. Sharma

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St. Bede's College Shimla

Bill Number 9

GSTIN: 02ADNPS7087B1ZF *Sanjauli*

Ph.: 94189-02443 (M)
0177-2841119 (S)

M/s R.D. ELECTRICALS

SHOP NO. 1, KISHOR BHAWAN, SANJAULI, SHIMLA-171006 (H.P.)

Invoice No. **655**

Dated 16.6.2018

Name Principal St Bede's College
- Shk-2

State _____ State Code _____

GSTIN _____

Mode of Transport _____

S.No.	Name of Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Amount 28%	Total
	Wooden Box 7x6 Degs		3 No		14	42			
	Exhaust Fan 9'		2 No		1180				
	Switch 5A/ Anchor		12 No		14		2360		
	Solcot 5A/ 11		4 No		24		168		
	Celmg Rose		2 No		14		96		
	Hulelin		6 No		25		28		
	Round sheet		10 No		3		150		
	Sheet 8'x5'		4 No		13		30		
	PVC Pipe 3"		4 No		33		52		
	PVC Band 3"		4 No		6		132		
	Industrial Gd 15mm		100		1070		24		
	Junction box 3"		12 No		13.5		1070		
	LED Fitting 18 watt		4 No		240	1360			
Bank Detail:-						Total Amount Before Tax			
Bank Name Punjab & Sindh Bank						1402			
Branch Sanjauli						CGST 86.12			
Ac.No. 02091100000355						384.48			
IFSC Code PSIB0000209						SGST 84.12			
						1570.24			
						IGST 384.48			
						Total Amount After Tax			
						1954.72			

Amount (in words) 6611-20

For: Auth. Signatory

Sanjauli
16/6/18

16/6
Principal St Bede's College
- Shk-2

Recd. Cheque
No 1645
6611-20
16/6

R.D. 150798A
Gen Contractor
Shop No 1, Kishore Bhawan
Sanjauli Shimla - 8

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St. Bede's College Shimla

Bill Number 11

ADNPS7087B1ZF
Ph.: 94189-02443 (M)
0177-2841119 (S)

M/s R.D. ELECTRICALS

SHOP No. 1, KISHOR BHAWAN, SANJAULI, SHIMLA-171006 (H.P.)

Name: Principal St Bede's College
Shimla

State: _____ State Code: _____

GSTIN: _____

Mode of Transport: _____

Invoice No. **892** Dated 22.9.2018

S.No.	Name of Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Amount 28%	Total
	PVC Cable 2 mm		250		530		1325		
	PVC Band 1"		480		7.65		367.20		
	Thimble		300		180		540		
	Enclon 12way		1		212		212		
	Hex A Blade		2		80		160		
	Screw 1/2"		2000		45		900		
	Shredder 1kg		1		230		230		
	Industrial Cable 2.5mm2		1		1570		1570		
	R.D. ELECTRICALS								
	Govt Contractor								
	Shop No 1, Kishor Bhawan								
	In. Administration								
	<u>1/2</u>								
Bank Detail:									
Bank Name: Punjab & Sindh Bank						Total Amount Before Tax: <u>5350.20</u>			
Branch: Sanjauli						CGST: <u>391.55</u>			
Ac.No: 02091100000355						SGST: <u>391.55</u>			
IFSC Code: PSIB0000205						IGST: <u>517.20</u>			
Amount (in words):						Total Amount After Tax: <u>5177.20</u>			

CHNO: 01511
CLP: 08/10/18

Signature: _____

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St. Bede's College Shimla

Bill Number 12

(13/10) *Solusky*

RAM LAL SHARMA

'A' Class Electrical Contractor & General Order Supplier
Deals in : Execution of all kind of new/old Electrical Installation works/Gensets/Pannels etc.
Kainthla Niwas, Cemetery Sanjauli, Shimla - 6
Principal ST-Bede's College Dated 22/09/2018

Ref. No. Labour charges

S.No	Particulars	Qty	Rate	Amount
1)	Repair of 36 watt Tubes Light in Library, A, B, C Block Common Room, Auditorium etc	50 No	100/e	5000-00
2)	Removed old Pipes, Casing wire Fixing/Erection/Testing of Intermed/ Cables in Casing from Computer Lab to General office etc	70 Mtrs	35/mtr	2450-00
3)	Removed short circuit in Audi main Board Repairing of Automatic change over thimbling etc work	2 Nos	2450/e	4900-00
4)	Removed old wire of ex CCTV camera's Fixing/Erection/ New wire for CCTV camera's in college	700 Mtrs	30/mtr	21000-00
5)	Audi top Pannel short circuit removed Fixing/Erection/Testing of switch Board MCCB, Isolator etc	4 Nos	450/e	1800-00
6)	Fixing of Projector Top of stage Erection/Testing etc	1 No	430/e	430-00
TOTAL				Rs. 35580-00

(Rs. Thirty Five Thousand Five hundred Eighty only)

Dr. Assumiana
Banga

Ch. No 091512 -
dt 09/10/2018

Received Jagmeet
Ch No 091512 dt 09/10/2018
R. Sharma

R. Sharma



St. Bede's College Shimla

Bill Number 15

2/12

RAM LAL SHARMA

'A' Class Electrical Contractor & General Order Supplier
Deals in : Execution of all kind of new/old Electrical Installation works/Gensets/Pannels etc.
Kainthla Niwas, Cemetery Sanjauli, Shimla - 6

Ref.No..... labour charges campus lights Dated...26-11-2018

Principal St- Bede's college

S.No	Particulars	Qty	Rate	Amount
1	10mm Aluminium cable Twin core Laying Fixing on wall, pole, underground in trenches Putting up PVC Pipe	560mts.	45/m	25,200
2	Providing making Bracket hole Nut Bolts making hole in Brackets Fixing on pole or wall, including LED.F. Lights Putting Barbare wire on lights, poles etc	21Nos	715/e	15,015
3	Removing old MVL Lights from pole, wall and Re-fixing on wall pole, putting Barbare wire etc	5Nos	380/e	1,900
4	Fixing grounded pole for LED light	5Nos	600/e	3,000
				Total Rs. 45,115
				<u>RL Chhanna</u>

(Represents Forty Five Thousand one hundred
Fifteen only)

Beena
& Anurag

Ch.No. 001779
dt 03/12/2018.

Received ch No 001779
R. Sharma

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St. Bede's College Shimla

2019-20

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St. Bede's College Shimla

Bill Number 1

GSTIN: 02ADNPS7087B1ZF ¹⁷¹² Ph: 94189-02443 (M)
0177-2841119 (S)

M/s R.D. ELECTRICALS

SHOP NO. 1, KISHOR BHAWAN, SANJAULLI, SHIMLA-171006 (H.P.)

Invoice No. **1854** Dated **22-8-2019**

Name: Sector - 1, St Bede's College - Shimla
State: H.P. State Code: 02
GSTIN: _____
Mode of Transport: _____

No.	Name of Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Total
	Tube Rod 3/8" x 6' m		250		100			
	Tube 1/2" x 6' m 18 WOP		1250		93		2500	
							11600	
<p>Office/Chp No 11088P</p> <p>GOVT CONTRACTOR</p> <p>Shop No 1, Kishor Bhawan, Sanjaulli Shimla</p> <p>Chp No 110909 22-8-19</p>								
<p>Bank Detail:</p> <p>Bank Name: Punjab & Sind Bank</p> <p>Branch: Sanjauli</p> <p>Ac/No: 0201100000000</p> <p>IFSC Code: PSB00000000</p>						<p>Total Amount Before Tax</p> <p>CGST</p> <p>SGST</p> <p>IGST</p> <p>Total Amount After Tax</p>		
<p>Amount (in Words): <u>4266-00</u></p>						<p>4266-00</p> <p>32500</p> <p>35000</p> <p>4266-00</p>		

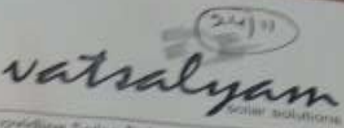
For Auth. Signatory

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St. Bede's College Shimla

Bill Number 5


 Providing Solar Solutions at your doorstep.

Dated: November 6, 2019
 The Principal,
 St. Bede's College,
 SHIMLA

Subject: Preventive maintenance of Solar Water Heating Systems.

Dear Sir,

It has been a great pleasure to be associated with you for an environment friendly cause of installing a Solar Water heating Systems for your hostels.

TATA BP SOLAR has designed these Solar Water Heating Systems in a way as to offer trouble-free service throughout its life which is anticipated to be around 20-25 years. But, there are certain factors, which are beyond normal human control, that bring the efficiency of the system down and affect its life some of these may be effects hardness of water, turbidity and biotic interference like monkey menace.

To ensure that the system keeps performing at its optimum level of efficiency, we would be taking care of it such factors through necessary measures like descaling of collectors and coil in the system (During the 1st year) and restoration of damages caused due to any reason, biotic or otherwise. We would also be replacing the anti freeze liquid (During winters) in the system to ensure that it keeps working during cold conditions also. Besides this the system and the collectors would be drained to remove any deposits and blockages. This process would be repeated every three months to ensure better efficiency of the system.

We are sure you would like to enter into an annual maintenance agreement by paying a nominal amount as per details given below and get the system serviced by authorised trained personnel, to ensure proper working and longer life of the system.

300LPD: Rs. 2200 X 2 = Rs. 4,400/-
 500LPD: Rs. 4500/-
 1000LPD: Rs. 7500/-
Total : Rs. 16,400/-

Warm Regards,

In Account
 Received cheque Rs. 16,400
 Kundan Lal
 3/12/19
 UnNo. 00387,
 dt 28/11/19

Sheesh Sharda
 Note: Please find enclosed invoice which is to be filled and sent by you at the address mentioned
 SHIMLA-171001

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St. Bede's College Shimla

Bill Number 6

STP: VPS7087B1ZF
Ph.: 94189-02443 (M)
0177-2841119 (S)

M/s R.D. ELECTRICALS
No. 1, KISHOR BHAWAN, SANJAULI, SHIMLA-171006 (H.P.)
B No. **2207** Dated: 18-12-20

Name: Principal St Bede's College
State: Shimla
GSTIN: _____ State Code: _____
Mode of Transport: _____

Name of Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Total
WIRE 10MM ² ALUMINUM		1	Coil	1650			
Electric Pipe 12"		5	Mtr	20		1650.00	
WIRE 3 Core		40	Mtr	2.50		100.00	
WIRE 2.5MM ²		2	Coil	1570		1570.00	
WIRE 1.5MM ²		3	Coil	975		2925.00	
WIRE 1MM ²		1	Coil	800		800.00	
PVC Cable 2.5mm		15	Mtr	30		450.00	
Rawl Plug		2	Coil	35		70.00	
PVC Pipe 1"		15	Mtr	55.56		825.00	
Hammer Bit		4	N	60		240.00	
Screw 2"		40	N	0.40		160.00	
Bar 9"x6"		7	N	18		126.00	
" 8"x6"		9	N	21		189.00	
" 7"x4"		10	N	13		130.00	
				Total Amount Before Tax		12195.00	
				CGST		1098.00	
				SGST		1098.00	
				IGST		1098.00	
				Total Amount After Tax		14395.00	

Bank Detail:-
Bank Name: Punjab & Sindh Bank
Branch: Sanjauli
A/c No: 0051100000355
A/c Code: PSIB0000209

14395
3683
18078 (14395 + 3683)

For Assurances: _____
For Auth. Signatory: _____

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St. Bede's College Shimla

Bill Number 7

7B1ZF *500* Ph.: 94189-02443 (M)
0177-2841119 (S)

Name: Karnal St Bede College Shd-2

D. ELECTRICALS

R BHAWAN, SANJAULI, SHIMLA-171006 (H.P.)

Dated: 18-12-2019

State: _____ State Code: _____

GSTIN: _____

Mode of Transport: _____

Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Total
Wires SA/ Andr		400		12.70		508.00	
Wires SA/ "		400		12.80		512.00	
Wires SA/ "		120		59.00		708.00	
Wires SA/ "		120		59.00		708.00	
Wires SA/ "		100		25.40		254.00	
Wires SA/ "		70		25.00		175.00	
Wires SA/ "		100		17.00		170.00	
Wires SA/ "		30		30.00		90.00	
Total Amount Before Tax						3121.00	
CGST						281.00	
SGST						281.00	
IGST							
Total Amount After Tax						3683.00	

For: Auth. Signatory *[Signature]*

Dr. Aswani

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St. Bede's College Shimla

Bill Number 8

RAM LAL SHARMA 15/12

'A' Class Electrical Contractor & General Order Supplier
Deals in : Execution of all kind of new/old Electrical Installation works/Gensets/Pannels etc.
Kainthla Niwas, Cemetery Sanjauli, Shimla - 6

Bill Ref. No. 662 Principal St Bede's college shimla Dated 22/12/2019

S.No	Particulars	Qty	Rate	Amount
1)	Laying underground & Fixing of Armoured cable 240sq mm 4 core	219 Mts	195/M	42,705-00
2)	Laying underground & Fixing of Armoured cable 120sq mm 4 core	106 Mts	145/M	15,370-00
3)	Laying underground & Fixing of Armoured cable 165sq mm 4 core	180 Mts	90/M	16,200-00
4)	Laying Fixing of Armoured cable 35sq mm 3-5 core	70 Mts	78/M	5,460-00
5)	Laying underground Fixing cable 10sq mm 2 core	80 Mts	70/M	5,600-00
6)	Kit Kat Fixing on surface wall 200 amp	4 Nos	165/e	660-00
7)	Kit Kat Fixing on wall surface 100 amp	3 No	165/e	660-00
8)	Cable ending connection along with Thimble 240sq mm, 120sq mm, 35sq mm, 2.5sq mm, 16sq mm, 10sq mm etc	95 Nos	80/e	7,600-00
9)	Dismentling of old cable, Bare conductors etc	12,670	12,670	12,670-00
10)	TPN 63 Amp MCCB 440 Volt	3 Nos	1660/e	4,980-00
11)	Supplying Providing & Fixing BUS BAR Heavy duty copper 400 Amp 440 Volt	1 No	7300/e	7,300-00
12)	Supplying Providing & Fixing BUS BAR Heavy duty copper 200 Amp 440 Volt	1 No	6300/e	6,300-00
13)	Supplying, Providing & Fixing of I.C TPN 16 Amp 440 Volt Heavy duty	1 No	3450/e	3,450-00
14)	Providing & Fixing of copper wire 7/44309	30 mts	165/M	4,950-00
(one lack thirty three thousand nine hundred five only)				Total Rs. 1,33,905-00

R. Sharma

to Assurances

133905
- 16,600

1,50,505

UNO. 110943
dt 23/12/19
Received chko 110943
R. Sharma



St. Bede's College Shimla

Bill Number 9

AM LAL SHARMA

'A' Class Electrical Contractor & General Order Supplier
Execution of all kind of new/old Electrical Installation works/Gensets/Pannels etc.
Kainthla Niwas, Cemetery Sanjauli, Shimla - 6

Principal, St. Bede's College Shimla Dated 20/12/2019
Principal's

Power, Circuit	Qty	Rate	Amount
	66 Nos	130/e	8580 - 00
	16 Nos	110/e	1760 - 00
Fixing on wall Line wire	50 Mts	55/M	2750 - 00
Fixing Enclosure 4 way 1 No, 1 Amp MCCB 1 No, MCCB 20 Amp		1410/-	1410 - 00
Fixing on wall 3 core cable 30 Mts		70/M	2100 - 00
			/
Total ₹			16,600 - 00

ten thousand six hundred only)

Alsharma

for Sharma

Received Payment

Alsharma



St. Bede's College Shimla

Bill Number 10

Society

Ph.: 94189-02443 (M)
0177-2841119 (S)

GSTIN: 024DNPS7087B1ZF

M/s R.D. ELECTRICALS

SHOP No. 1, KISHOR BHAWAN, SANJAULI, SHIMLA-171006 (H.P.)

Dated: 31.1.2019

Name: Principal St Bede's College
Shlo: 2

State: (15)2 State Code

GSTIN

Mode of Transport

Invoice No. **1146**

S.No.	Name of Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Total
	M/C Cable 70mm ² 35 Core Aluminium		60mm		480-		28800-	
	Kat Kat 10mm ²		600		480-		28800-	
	Shadeled 12"		3600		550-		1650-	
	Sono 1/2"		4000		50		200-	
	Thimble 70mm		400		35-		140-	
	Thimble 60mm		600		25-		150-	
	M/C Cable 10		600		12-		7200-	
	M/C Ravelly		3000		25-		7500-	
	Set Level Chaperu 1825		200		70-		1400-	
R.D. ELECTRICALS								
Govt. Contractor Shop No. 1, Kishor Bhawan Sanjauli - 6								
Bank Detail:-						Total Amount Before Tax	20107.00	
Bank Name: Punjab & Sindh Bank						CGST	3069.60	
Branch: Sanjauli						SGST	3069.60	
AcNo: 0209110000355						IGST		
FSC Code: PSIB000209						Total Amount After Tax	40246.20	

amount (in words): 40246.20

For: Auth. Signatory

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St. Bede's College Shimla

Bill Number 11

RAM LAL SHARMA SOCIETY

'A' Class Electrical Contractor & General Order Supplier
Deals in : Execution of all kind of new/old Electrical Installation works/Gensets/Pannels etc.
Kainthla Niwas, Cemetery Sanjauli, Shimla - 6

Ref. No. Labour charges Dated 04-01-2019

Principal St. Bede's College Shimla-2

S.No	Particulars	Qty	Rate	Amount
1	Laying, Fixing under ground 70mm sq Armored cable 3.5 core	60 Mtrs	70/M	4200-00
2	Laying Fixing under ground 50mm sq, Armored cable 3.5 core	60 Mtrs	70/M	4200-00
3	Three Phase Four wire 100 Amp Bus Bar Fitting connection etc	2 Nos	2125/e	4250-00
4	Fixing connection of Kit Kat 100 Amp			
5	End cable Threading	6 Nos	150/e	900-00
6	Remooving old cable from pole to meter and Fixing 35mm sq cable 4 core	20 Nos	100/e	2000-00
7	Fixing 35mm sq 4 core cable	15 Mtrs	70/M	1050-00
8	shifting Three Phase Four wire meter wiring etc	1 No	3000/e	3000-00
9	shifting Single Phase meter wiring etc	1 No	1500/e	1500-00
10	Laying and Fixing 35mm sq cable Three phase 4 core cable		1800/	1800-00

Total Rs 25,100/-

(Rs Twenty Five Thousand one hundred only)

R. Sharma

CH No. 001826
dt 21/02/19

Received Payment via ch No 001826 dt 21/02/19
Amount of (Rs. 25,100) R. Sharma

In witness
By

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St. Bede's College Shimla

2020-21

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St. Bede's College Shimla

Bill Number 1

GSTIN: 02ADNPS7087B1ZF

Ph.: 94189-02443 (M)
0177-2841119 (S)

M/s R.D. ELECTRICALS

SHOP NO. 1, KISHOR BHAWAN, SANJAULI, SHIMLA-171006 (H.P.)

Name: Sister Superior Sr. Jean College - St. B.

State: _____ State Code: _____

GSTIN: _____

Mode of Transport: _____

Invoice No. **2379** Dated 25-2-2020

S.No.	Name of Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Total
	4x1/2 25LTR RALOW Classic		1 No		6102		6102	
	Mu + Belt		2 No		17		34	
	Wire 1.5 mm ²		100		1000		1000	
	Wire 2.5 mm ²		200		1525		3050	
	PVC Casing 25 mm		150		30		450	
	Switch 15A Anchor		2 No		59		118	
	Soket 15A 11		2 No		59		118	
	Soket 50A 11		3 No		25.5		76.5	
	Switch 5A 11		4 No		12.70		50.8	
	Deep Bar 9" x 4"		2 No		18		36	
	" " 4 x 4		2 No		10		20	
	Steel 6x6		2 No		5		10	
	" " 9x4		2 No		20		40	
	PVC Sqm BTRD		2 No		7		14	
Total Amount Before Tax							11110.50	
CGST							1333.26	
SGST							1333.26	
IGST								
Total Amount After Tax							13777.02	

Bank Details: Punjab & State Bank
A/c No. 0209110000355
Branch: Govt. Contractor
Date: 03/03/20

Total Amount Before Tax: 11110.50
CGST: 1333.26
SGST: 1333.26
IGST: -
Total Amount After Tax: 13777.02

For: Sister Superior Sr. Jean

Signature: [Signature]

Stamp: [Stamp]

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St. Bede's College Shimla

Bill Number 4

RAM LAL SHARMA (14/6)
'A' Class Electrical Contractor & General Order Supplier
Deals in : Execution of all kind of new/old Electrical Installation works/Gensets/Pannels etc.
Kainthla Niwas, Cemetery Sanjauli, Shimla - 6

Ref.No..... Principal St. Bede's College Dated 24/06/2020
Labour charges

S.No	Particulars	Qty	Rate	Amount
1	Cutting, Threading, Planning, Looping in Campus, Campus light etc	12/day	1350/day	24,300/-
Total ₹				24,300

RL Sharma

ChNo. 110925
dt 25/06/2020.
Received Payment vide ch No 110925 dt 25/6/20
RL Sharma

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St. Bede's College Shimla

Bill Number 5

RAM LAL SHARMA (918)

'A' Class Electrical Contractor & General Order Supplier
Deals in : Execution of all kind of new/old Electrical Installation works/Gensets/Pannels etc.
Kainthla Niwas, Cemetery Sanjauli, Shimla - 6

Bill Ref. No. 051 Bill Dated 26/8/2020.

Principal, St Bede's College Shimla

S.No	Particulars	Qty	Rate	Amount
1	Providing Laying and fixing of PVC Insulated PVC sheathed Aluminium armoured / XLPE Size 95sqmm 4 core Voltage 1100 volts - garden surface etc	118 M	758/M	87084-00
2	Providing Laying and fixing of PVC Insulated PVC sheathed Aluminium armoured / XLPE Size 35mm sq 4 core Voltage 1100 volts - garden surface etc	116 M	457/M	53012-00
3	Saddle 1 1/2" Iron	2 PKts	1622/e	3244-00
4	Saddle 1" Iron	2 PKts	843/e	1686-00
5	PVC Rawal Plug	10 PKts	40/e	400-00
6	Screw 35mm 1 1/2"	6 PKts	50/e	300-00
7	PVC Tape diff colours	6 Nos	12/e	72-00
8	Kit Kat Insulated Bakelite 100 Amp 440V Screw Type	4 Nos	728/e	2912-00
9	Thimble Aluminium size 95mm	12 Nos	118/e	1416-00
10	Thimble Aluminium size 35mm	8 Nos	76/e	608-00
11	Kit Kat 200 Amp 440 Volts Thimble Type including Labour etc GST	4 Nos	1436/e	5744-00
Total Rs				1,56,478
Less discount				
6000/-				
Rs Sharma				

Ch No. 110936
dt 27/08/2020.
Received Payment
R Sharma

Sr. Magdalen St
27-8-2020

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St. Bede's College Shimla

2021-22

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St. Bede's College Shimla

Bill Number 1

RAM LAL SHARMA (101)

'A' Class Electrical Contractor & General Order Supplier
 Deals in : Execution of all kind of new/old Electrical Installation works/Gensets/Pannels etc.
 Kainthla Niwas, Cemetery Sanjauli, Shimla - 6

Dated 11/01/2021

Ref. No. Bill

Labour Charges

Sr. Superior/Manager St. Bede's College Shimla

Qty	Rate	Amount
2 Nos	420/-	840--
3 Nos	130/-	390--
		Total Rs. 1310

Signature: R. Sharma

Ch No - 002347
 dt: 11/01/2021

Received ch No 002347
 R. Sharma

Sr. Magdalenant
 11-01-2021

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St. Bede's College Shimla

Bill Number 2

College

GSTIN: 02ADNPS7087B1ZF Ph.: 94189-02443 (M) 0177-2841119 (S)

M/s R.D. ELECTRICALS Name: *Principal St Bede's College Shimla-2*

SHOP NO. 1, KISHOR BHAWAN, SANJAULI, SHIMLA-171006 (H.P.) State: _____ State Code: _____

Invoice No. **3091** Dated: *13-1-2021* Mode of Transport: _____

S.No.	Name of Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Total
	<i>Cable Armoured 35 mm² 4Core</i>			<i>SNM</i>	<i>295-</i>		<i>14750-</i>	
	<i>Change over switch 200A</i>			<i>INB</i>	<i>19150</i>		<i>19150=-</i>	
						<i>33900=-</i>		
						<i>CGST</i>	<i>3051-</i>	
						<i>SGST</i>	<i>3051-</i>	
						<i>IGST</i>		
						<i>Total Amount After Tax</i>		<i>40002=-</i>

Praveen Chohan
111049
R.D. ELECTRICALS
Proprietor

Ch. No 111049.
dt. - 14/01/2021.

Detail:-
Name Punjab & Sindh Bank
Branch Sanjauli
No. 02091100000355
IFSC Code PSIB0000209

Amount (in words) *40,002 = 00* For Auth. Signa *Sr/Magdalene*

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St. Bede's College Shimla

Bill Number 4

(613)

GSTIN: 02ADNPS7087B1ZF Ph.: 94189-02443 (M)
0177-2841119 (S)

Name: Principal St Bede's College Shimla

M/s **R.D. ELECTRICALS**

SHOP NO. 17, KISHOR BHAWAN, SANJAULI, SHIMLA-171006 (H.P.)

State: _____ State Code: _____

Invoice No. **3262** Dated: 1.3.2021

GSTIN: _____ Mode of Transport: _____

S.No.	Name of Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Total
	PVC Raw Pipe		10	lot	34=00		340=00	
	WALL 15mm	2800			1165=00		2330=00	
	gany 500mm	610			17=00		102=00	
	Board 1' x 4'	610			16=00		96=00	
	Sheet 7' x 10'	610			20=00		120=00	
	Shadd 1200	2800			285=00		570=00	
	PVC Shadd	5100			250=00		1250=00	
	PVC Band 3'	4600			9=00		414=00	
	PVC Pipe 3'	4000			60=00		2400=00	
	Ket Ket 6000	3100			131=00		293=00	
	Switch 5A	610			12=75		76=25	
	Socket 5A	610			25=50		131=00	
	PVC Cassy 25mm	3000			38=00		1140=00	
							9386=20	
Total Amount Before Tax								
CGST								9386=20
SGST								9386=20
IGST								9386=20
Total Amount After Tax								11673=40

Bank Detail:-
Bank Name: Punjab & Sindh Bank
Branch: Sanjauli
AcNo: 02091100000365
IFSC Code: PSIB0000209

11073.40
11060
04/03/2021

For Auth. Signatory
Sr. Magdalen

[Back](#)



St. Bede's College Shimla

Bill Number 5

ZF

Ph.: 94189-02443 (M)
0177-2841119 (S)

ELECTRICALS

BHAWAN, SANJAULI, SHIMLA-171006 (H.P.)

Dated 1-3-2021

Name: Principal St Bede's College
Shimla-2

State: State Code:

GSTIN:

Mode of Transport:

Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Total
40Watt		40	nos	12.70		508.00	
Choke Electronic		12	nos	139.2		1668.00	
24pin 36watt		40	nos	118.50		4740.00	
inverter lamp		1	nos	238	238.00		
				358	358.00		
Received for A Chopra							
WARD ELECTRICALS Rajwala							
Sindh Bank							
1100000355							
180000208							
Total Amount Before Tax					358.00	6916.00	
CGST					21.00	692.00	
SGST					21.00	692.00	
IGST							
Total Amount After Tax					601.00	8160.00	
					2561.00		

Sr. Magdalen

For: Auth. Signat

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St. Bede's College Shimla

Bill Number 6

(16/3)

GSTIN: 02ADNP5767B1ZF Ph.: 94189-02443 (M)
0177-2841119 (S)

M/s R.D. ELECTRICALS

SHOP NO. 1, KISHOR BHAWAN, SANJALI, SHIMLA-171006 (H.P.)

Name: Sister Superior St. Rose's College

State: _____ State Code: _____

GSTIN: _____

Mode of Transport: _____

Invoice No. **3201** Dated: 1.3.2021

S.No.	Name of Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Total
	P.V. Clips 2mm		650		81=00		5265=00	
	PVC Sandi		840		9=80		8232=00	
	PVC Junction		240		16=25		3900=00	
	Junction Box 100mm		120		14=50		1740=00	
	PVC Tape Roll		60		8=50		510=00	
	Scow la		6000		50=		30000=00	
	Raukly		860		36=		3100=00	
	Wire 1.5mm		1000		116=		11600=00	
	gong 30		600		17=		10200=00	
	Electrical		1000		10=		10000=00	
	Switch 5Amp		60		12=70		7620=00	
	Solel 5Amp		60		25=9		1554=00	
	Homeing Kit		200		85=		17000=00	
Bank Details: Punjab & Sindh Bank						Total Amount Before Tax		88872=00
Branch: Sanjauli						CGST		8887=00
Ac.No. 0209110000355						SGST		8887=00
IFSC Code PS120000209						IGST		8887=00
						Total Amount After Tax		104990=00

Amount (in words): 104990-00

Sr. Magdalene

For Auth. Signatory

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St. Bede's College Shimla

Bill Number 8

RAM LAL SHARMA
'A' Class Electrical Contractor & General Order Supplier
Specialties in : Execution of all kind of new/old Electrical Installation works/Gensets/Pannels etc.
Kainthla Niwas, Cemetery Sanjauli, Shimla - 6

Labord Bill
Dated 22.03.20

Principal St-Bede's College Shimla

Particulars	Qty	Rate	Amount
Tube repair in Library A-Block, B, Block Road light	53 Nos	65/e	3445/-
			<hr/>
			Total Rs 3,445

Sr. Magdalenort

PL Sharma
Received Payment
PL Sharma

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St. Bede's College Shimla

Bill Number 9

RAM LAL SHARMA (713)

'A' Class Electrical Contractor & General Order Supplier
Deals in : Execution of all kind of new/old Electrical Installation works/Gensets/Pannels etc.
Kainthla Niwas, Cemetery Sanjauli, Shimla - 6

Ref. No. 6..... Laborte Bill Dated 2.03.21
Principal St. Bede's College Shimla

S.No	Particulars	Qty	Rate	Amount
1)	Intermet wiring in PVC Pipe along Librany to A, Block, B, Block, Seminar Room	332MT	40/M	13520/-
2)	A Block to Botany Lab, Chemistry Lab, Geography Lab.			
3)	Light Plug Point wiring	6 Nos	145/c	870/-
				Total Rs. 14,390

14390.00
3445.00

17835.00
Ch. no - 110530 dt. 04/03/21
S. Magdalene

R. Sharma
Received Payment
R. Sharma



St. Bede's College Shimla

Bill Number 10

RAM LAL SHARMA

'A' Class Electrical Contractor & General Order Supplier
Deals in : Execution of all kind of new/old Electrical Installation works/Gensets/Pannels etc.
Kainthla Niwas, Cemetery Sanjauli, Shimla - 6

1513

Ref. No. 5 Labour Bill Dated: 2-03-21

Sr. Supervisor St. Bede's College Shimla

S.No	Particulars	Qty	Rate	Amount
1)	Wiring in PVC Pipe for Internet from Library to Marian Block	216Mtr	40/M	8640
2)	Marian Block to Dine Block Hostel			
3)	Light Plug Point wiring in Dina Block	5Nos	145/c	725
				/
				Total Rs 9,365

Ch No 004080
dt:- 4/3/21

Sr. Magdalene

Received Payment
R. Sharma

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St. Bede's College Shimla

Bill Number 11

RAM LAL SHARMA 2013

A Class Electrical Contractor & General Order Supplier
Deals in : Execution of all kind of new/old Electrical Installation works/Gensets/Panels etc.
Kainthla Niwas, Cemetery Sanjauli, Shimla - 6

Sl. No. 12 Labour charges Date 02-03-2021

Brs. - Supervisor St. Bede's college Shimla

Sl. No.	Particulars	Qty	Rate	Amount
1)	Fixing cable; cable ending Thimbling 30 wire			
2)	Fixing on subplate ^(wall) Kit Kat 200 Amp, 100 Amp Kit Kat etc connection		4,375	4,375
3)	Fixing main board Isolator 100 amp			
4)	connection to the main board 30, 4 wire			
5)	Removing old wire, Kit. Kat, TPN 30 & 4 pole etc on main board			
			Total Rs. 4,375/-	
			Rishwanve	

Chk No. 204838
dt 09-02-21
Received = L No 204838
Rishwanve

S. Maglalans

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St. Bede's College Shimla

Bill Number 12

VATSALYAM ENTERPRISES
 Lower Dudhli,
 Post Office Bharari
 Shimla*, Himachal Pradesh (HP - 02), PIN Code
 171001, India
 Customer Care : 97364 64675

GSTIN: 02AWZPS9744G1ZG
 Phone: 0177-2801501
 Email: vatsalyam@gmail.com

915

INVOICE Original for Recipient

Address: St. Bede's College
 St. Bede's College
 Navbhar
 Shimla, Himachal Pradesh (HP - 02),
 India

Invoice No. 4056
 Date 20/04/2021
 Reverse Charges No

Place of Supply: HP (02)
 Phone 0177-2841202, 2842498, 2842304

No	Name of Product / Service	HSN/SAC	Qty	Rate	Disc.	Taxable Value	GST		Total	
							%	CGST		SGST
1	Collector Repair Repairing of Solar Collector	9987	13	1,100.00	0.00	14,300.00	18.00	1,287.00	1,287.00	16,874.00
Total			13			14300.00		1287.00	1287.00	16874.00

Handwritten notes:
 Hospital A/c
 Paid by ch
 S. Magdaleny.

Total in words
 Fifteen Thousand Eight Hundred Seventy Four Only

Total before tax ₹ 14,300.00
Total Tax Amount ₹ 2,574.00
Rounded off 0.00
Total Amount ₹ 16,874

Note:
 All disputes subject to jurisdiction of Shimla courts.
 Goods received in good condition and system working to our satisfaction.
 This is a computer generated invoice and does not require stamp/signature.
 Our Bankers:
 SBI BANK LTD, Branch: The MALL, SHIMLA
 A/c No. 05242320000520
 MICR CODE: 11010000824

Received
 Ch No. 004080
 dt 03/05/21

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St. Bede's College Shimla

Bill Number 16

Bill

ADNPS7087B1ZF Ph.: 94189-02443 (M)
0177-2841119 (S)

S R.D. ELECTRICALS

D. 1, KISHOR BHAWAN, SANJAULI, SHIMLA-171006 (H.P.)

3622

Name: Sister Superior Sr Beads
College Shimla

State: _____ State Code: _____

GSTIN: _____

Mode of Transport: _____

Dated: 15.8.2021

Name of Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Total
Thermistor		3N		128-		384-	
Surface Mount Philip		20N		12.70		254-	
Wire 2.5mm		10N		26		260-	
Slcave		12N		13-		156-	
Ceiling Ros Nckn		2N		45-		90-	
Switch Turner 15A		3N		80		240-	
Nut Bolt		10N		2-		20-	
Wire 1.5mm2 Anchr		100		1400		1400-	
Boog 1/2"		2N		20		40-	
Shel 9x4 1/2" 4H		2N		25		50-	
Plug 10/15A		3N		60-		180-	
Total Amount Before Tax						2070-	
CGST						276.60	
SGST						276.60	
IGST							
Total Amount After Tax						3627.20	

& Sindh Bank
Call 00000355
000209

S Magdalene 3627-20

For, Auth. Signatory

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St. Bede's College Shimla

Bill Number 17

GSTIN: 02ADNP57087B1ZF

Ab.: 94189-02443 (M)
0177-2841119 (S)

M/s R.D. ELECTRICALS

SHOP No. 1, KISHOR BHAWAN, SANJAULI, SHIMLA-171006 (H.P.)

Invoice No. **3789** Dated **13-11-2021**

Name: Sister Superior St Bede College Shimla
 State: H.P.
 GSTIN: _____ State Code: _____
 Mode of Transport: _____

S.No.	Name of Products	HSN	Qty	Unit	Rate	Amount 12%	Amount 18%	Total
	Gyzer Element		4No		296-			
	Thermostat		4No		127-		1184-	
	P.V. Cable Roll		6No		10-		508-	
	Molicon		6No		10-		60-	

Ch No: 5042-3/
dt 17-11-21

WSKD ELECTRICALS

WSKD ELECTRICALS

Bank Detail:
 Bank Name: Punjab & Sindh Bank
 Branch: Sanjauli
 A/c No: 0209100000355
 IFSC Code: PSIB00000209

S. Magdaleny

Total Amount Before Tax: 1812-00
 CGST: 163-00
 SGST: 163-00
 IGST: _____
 Total Amount After Tax: 2138-00

For Auth. Signatory

[Back](#)



St. Bede's College Shimla

Bill Number 19

vatsalyam
SOLAR SOLUTIONS
Providing Solar Solutions at your doorstep

Date: November 9, 2021
The Principal,
St. Bede's College,
SHIMLA

30/11

Subject: Preventive maintenance of Solar Water Heating Systems.

Dear Sir,

It has been a great pleasure to be associated with you for an environment friendly cause of installing a Solar Water heating Systems for your hostels.

TATA BP SOLAR has designed these Solar Water Heating Systems in a way as to offer trouble-free service throughout its life, which is anticipated to be around 20-25 years. But, there are certain factors, which are beyond normal human control, that bring the efficiency of the system down and affect its life. Some of these may be effects hardness of water, turbidity and biotic interference like moulds etc.

To ensure that the system keeps performing at its optimum level of efficiency, we would be taking care of all such factors through necessary measures like descaling of collectors and coil in the system (During the 1st year) and liquid (During winters) in the system to ensure that it keeps working during cold conditions also. Besides this the system and the collectors would be drained to remove any deposits and blockages. This process would be repeated every three months to ensure better efficiency of the system.

We are sure you would like to enter into an annual maintenance agreement by paying a nominal amount as per details given below and get the system serviced by authorised trained personnel, to ensure proper working and longer life of the system.

300LPD: Rs. 3400 X 2 = Rs. 4,800/-
500LPD: Rs. 5000/-
1000LPD: Rs. 8000/-
Total: Rs. 17,800/- ✓

Warm Regards,
Ajayesh Sharda

Chko. 004233
dt 22/11/2021
Sr. Magdalene

Recd
A. Sharda

vatsalyam

VATSALYAM ENTERPRISES, LOWER DUDHLI, POST OFFICE BHARARI, SHIMLA - 171001
E-MAIL: vatsalyam@gmail.com, Telephone: 0177 - 2801501

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St. Bede's College Shimla

Bill Number 20

33/12

GSTIN: 02ADNP57047812F Ph.: 94189-02443 (M)
0177-2841119 (S)

M/s R.D. ELECTRICALS

SHOP NO. 1, KISHOR BHAWAR, SANJALI, SHIMLA-171006 (H.P.)

Name: Sister Superior - St. Cecilia Girls
 State: Shimla
 GSTIN: _____ State Code: _____
 Mode of Transport: _____

Dated: 19-12-2021

Invoice No: 3333

S. No.	Name of Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Total
	LED Bulb 2400K		10N ⁹		170	17000		
	Headset 60		10N ⁸		51			
	Switch 15A		6N ⁸		72		51000	
	Switch 15A		6N ⁸		72		432	
	Plug 15A		6N		58		432	
	Plug 15A		6N ⁸		62		34800	
	Sheet 9x4		1N ⁶		25		38100	
	Sheet		12N ⁸		1200		25200	
	Transformer 15A		6N ⁸		75		450	
	Cable base Porcelain		2N ⁸		50		100	
	Headset 12N		12N ⁸		18		216	
	WCTape 12N		6N ⁸		9		54	

Bank Detail: Ch. No. 00245 dt. 22/12/21

Bank Name: Postal A/c

Branch: Sangli

Account No: 0201000000

IFSC Code: PS000000

Total Amount Before Tax: 17000

CGST: 1020

SGST: 1020

IGST: _____

Total Amount After Tax: 19040

Signature: R. Magdalen 5562=00

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St. Bede's College Shimla

2022-23

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St. Bede's College Shimla

Bill Number 1

Sourin

GSTIN: 02ADNPS7087B1ZF

Ph.: 94189-02443 (M)
9177-2841119 (S)

M/s R.D. ELECTRICALS

SHOP NO. 1, KISHOR BHAWAN, SANJAULI, SHIMLA-171006 (H.P.)

Invoice No. **4464**

Dated 16/7/2022

Name: Sister Superior St. Bede's College
Shimla

State: _____ State Code: _____

GSTIN: _____

Mode of Transport: _____

No.	Name of Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Total
	LED Bulb 7Watt		2000		89-40	17880		
	LED Bulb 15Watt		2000		178-80	35760		
	LED Bulb 5Watt		2000		89-40	17880		
	LED Suckel Light 22Watt		2000		760-	22800		
	LED Bulb 4Watt		1000		430-	43000		
	LED Tube 22Watt		1000		225-	22500		
	Wire 2.5mm ²		1000		225-	22500		
	Wire 1.5mm ²		2000		144-	28800		
	Switch 5A		2000		12-75	25500		
	Socket 5A		2000		26-	52000		
	Wire Holder		1200		26-	31200		
	Junction Box PVC		2400		10-20	24400		
	Tube Starts		1600		11-80	18880		
	Tube 4Pm 36Watt		3000		125-60	40680		
Total Amount Before Tax						100870	126585	
CGST						60520	112130	
SGST						60520	112130	
IGST								
Total Amount After Tax						172970	147610	

Bank Detail:-
Bank Name: Punjab & Sindh Bank
Branch: Sanjauli
Ac No: 02091100000355
IFSC Code: PSIB000209

Ch. No 600385
dt 21/07/2022

Amount (in words) 25594-80

For Auth. Signatory [Signature]

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St. Bede's College Shimla

Bill Number 2

Ph: 94189-02443 (M)
0177-2841119 (S)

D. ELECTRICALS
SHAWAN, SANJAULI, SHIMLA-171006 (H.P.)

Name: Sister Superior ST Bede's College
State: Chd. 2
GSTIN: _____ State Code: _____
Mode of Transport: _____

Dated: 16.7.2022

Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Total
<u>1/2" Tape Roll</u>		<u>12M</u>		<u>8.5</u>			
<u>1/2" Cable</u>		<u>15M</u>		<u>76.30</u>		<u>102.60</u>	
<u>1/2" Cable</u>		<u>18M</u>		<u>10.20</u>		<u>114.48</u>	
<u>1/2" Cable</u>		<u>20M</u>		<u>38</u>		<u>183.60</u>	
<u>1/2" Cable</u>		<u>20M</u>		<u>47</u>		<u>76</u>	
						<u>96.00</u>	
Total Amount Before Tax						<u>1600.00</u>	
CGST						<u>192.00</u>	
SGST						<u>192.00</u>	
IGST							
Total Amount After Tax						<u>1888.00</u>	

1888-00

For: [Signature] Signatory

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St. Bede's College Shimla

Bill Number 4

577

GSTIN: 02ADNPS7087B1ZF

Ph: 94189-02443 (M)
0177-2841119 (S)

M/s R.D. ELECTRICALS

SHOP NO. 1, KISHOR BHAWAN, SANJALI, SHIMLA-171006 (H.P.)

Invoice No. **4475**

Dated **20.7.2022**

Name Sister Superior & Reads
College - Stal-2

State _____ State Code _____

GSTIN _____

Mode of Transport _____

S.No.	Name of Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Total
	Cable Wire R.G 6		600m		17-		680-	
	W/cable 1-5-1		25N		76-30		1907-5	
	FAN NUT		600		17-		102-	
	Pipe for Street Light		1N		190		190-	
	Jang Bae		116		17-		17-	
RAUSA								
Ch No 004399								
dt 25/07/22								
Bank Detail: Bank Name Punjab & South Bank Branch Sangauli A/c No. 020110000256 IFSC Code PSB0000206 <i>roalym</i>						Total Amount Before Tax	2596-5	
						CGST	26-00	
						SGST	26-00	
						KST		
						Total Amount After Tax	3078-50	
3472.40								

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St. Bede's College Shimla

Bill Number 6

32/8
Dated 10-Aug-22

Sharma Steels Cement Store
V.P.O Mashobra-II Shimla-7
98571-99951, 98171-99951
GSTIN/UIN : 02AULPS3036M1ZE
State Name : Himachal Pradesh, Code : 02
E-Mail : js.sharmasteels@gmail.com

Tax Invoice

Party : **Manager St.Bede's College-Shimla**
State Name : Himachal Pradesh, Code : 02
Contact Person : Sanjay
Contact : 98169 20734

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
ment	252329	28 %	40.000 bag	370.00	bag	14,800.00
Ash Block	681599	12 %	10.000 pc	60.00	pc	600.00
Cover Block 1 Bag						15,400.00
	CGST					2,108.00
	SGST					2,108.00
Total						₹ 19,616.00

Chargeable (in words) **nineteen Thousand Six Hundred Sixteen Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,800.00	14%	2,072.00	14%	2,072.00	4,144.00
600.00	6%	36.00	6%	36.00	72.00
Total: 15,400.00		2,108.00		2,108.00	4,216.00

Amount (in words) : **INR Four Thousand Two Hundred Sixteen Only**

Bank Details
Name : UCO Bank
Account No : 16470510001790
IFSC Code : Durgapur & UCBA0001647

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

This is a Computer Generated Invoice

for Sharma Steels Cement Store
Authorised Signatory

Arresting Tank Repairs
19616
18944

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St. Bede's College Shimla

Bill Number 8

Dated 22-Aug-22

Sharma Steels Cement Store
V P O Mashobra-II Shimla-7
98571-99951, 98171-99951
GSTIN/UIN: 02AULPS3036M1ZE
State Name : Himachal Pradesh, Code : 02
E-Mail : js.sharmasteels@gmail.com

Tax Invoice

Party : Manager St.Bede's College-Shimla

State Name : Himachal Pradesh, Code : 02

Contact Person : Sanjay

Contact : 98169 20734

Sl. No. of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	252329	28 %	40.000 bag	370.00	bag	14,800.00	
	CGST					2,072.00	
	SGST					2,072.00	
Total						40.000 bag	₹ 18,944.00

Amount in words

INR Four Thousand One Hundred Forty Four Only

E & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,800.00	14%	2,072.00	14%	2,072.00	4,144.00
Total:		2,072.00		2,072.00	4,144.00

Amount in words) : INR Four Thousand One Hundred Forty Four Only

Bank Details
: UCO Bank
: 18470510001790
: Durgapur & UCBA0001647

This invoice shows the actual price of the goods and that all particulars are true and correct.

for Sharma Steels Cement Store

Authorized Signatory

This is a Computer Generated Invoice

Investing Tank Repair

js.keenan

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St. Bede's College Shimla

Bill Number 9

Hostel Tax Invoice 419

THE STATE DEVELOPMENT CORP.
 Head Office: Tower 3, Sector 17, Gurgaon, Haryana
 (S.O. No. 100/2007/2008) TOR/4313/22-23
 Date: 31-Aug-2022
 Mode/Terms of Payment:
 Invoice Name: Himachal Pradesh, Code: 02
 Contact: 0177-2813222, 0170-303030, 0800-003030
 E-Mail: taxin@stdevcorp.com, 0177-2813222
 Supplier's Ref:
 Other Reference(s):
 Buyer:
 Manager St. Bede's College Shimla-171002
 Haryana
 Himachal Pradesh, Code: 02

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Bricks	9904	800.00 Nos	10.100 Nos	5,500.000
	Labour Charges				50.000
	Cartage Charges				600.000
	CGST				142.500
	SGST				142.500
Total					₹ 6,905,000

98169
20234

Received at
27/08/22 dt 2.05/1 *15176*
5985
21161 *CA No 004434*
dt 01/09/22

Amount Chargable in words: **Rs. Six Thousand Nine Hundred Eighty Five Only**
 HSN/SAC:
 Tax Amount in words: **Rs. Two Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 7,000,000	2.50%	142,500	2.50%	142,500	285,000
	Total		142,500		142,500	285,000

Company's Bank Details:
 Bank Name: UCO Bank
 A/c No: 12280210001088
 Branch & IFSC Code: Vidhan Sabha Shimla & UCR0281200
 for The State Development Corp.

Ahman *majha*

Disclaimer:
 1. The amount due on this invoice shows the actual price of the goods provided and that all particulars are true and correct. 10% interest will be charge if payment will not be made within 7 days.
 2. This price will not be taken back.

This is a Computer Generated Invoice

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St. Bede's College Shimla

Bill Number 10

21161

Tax Invoice

Invoice No. TDR-9309/22-23	Date 31 Aug 2022
Supplier's Name Vishal Satya Steels & UCB44091255	Other Reference(s)
Terms of Delivery	

98169
20734

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2023		30.00 Bgs	371,200	Bgs	11,136,000
Labour Charges					120,000
Carriage Charges					600,000
CGST					1,659,840
SGST					1,659,840
Rounding Off					0.320
Total		30.00 Bgs			₹ 15,176,000

INR Three Thousand Three Hundred Ninety and Six Hundred Eighty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,136,000	14%	1,559,040	14%	1,559,840	3,118,880
Total	11,136,000		1,559,040		1,559,840	3,118,880

Company's Bank Details
 Bank Name: UCB Bank
 A/c No: 12540210001005
 Branch & P/S Code: Vishal Satya Steels & UCB44091255
 For Transfer Credit Bank & Bank

₹ 15,176,000

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St. Bede's College Shimla

Bill Number 11

Tax Invoice

Thakur Devi Ram & Sons
 Near Victory Tunnel, 8816393939, 9806093939
 GSTIN/IN: 02ABBP18905K1Z0
 State Name: Himachal Pradesh, Code: 02
 Contact: 0177 2813328, 9816393939, 9806093939
 E-Mail: thakurdeviramsons93@gmail.com, 0177-2813328

Invoice No: **TDR/0412/22-23**
 Dated: **2-Sep-2022**
 Mode/Terms of Payment:
 Supplier's Ref:
 Other Reference(s):

Buyer:
Manager St. Bede's College Shimla-171002
 Name/For:
 State Name: Himachal Pradesh, Code: 02

Terms of Delivery:

98189
20734

9/9

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Books	6904	800.00 Nos	10.100	Nos	5,050.000
	Labour Charges					50.000
	Carriage Charges					600.000
	CGST					142.500
	SGST					142.500

Ch. No 004440
dt 02/09/22

Received ch.
21/09/22 2641
319122

Total 800.00 Nos **₹ 5,985.000**
E A O E

Amount (Chargeable in words) **INR Five Thousand Nine Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6904	5,700.000	2.50%	142.500	2.50%	142.500	285.000
Total	5,700.000		142.500		142.500	285.000

Tax Amount (in words) **INR Two Hundred Eighty Five Only**

Signature *mallya*

Company's Bank Details
 Bank Name: **UCO Bank**
 A/c No: **12850210001006**
 Branch & IFSC Code: **Vidhan Sabha Shimla & UCBA0001255**
 for **Thakur Devi Ram & Sons**

Disclaimer:
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. 18% interest will be charge if payment will not be paid within 7 days.
 3. Goods once sold will not be taken back.

Authorized Signatory

This is a Computer Generated Invoice

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St. Bede's College Shimla

Bill Number 12

1319

Tax Invoice

Thakur Devi Ram & Sons Address: T-14/14, 02-AMNH T33045K1, 02 State Name: Himachal Pradesh, Code: 02 Contact: 0177 2813328, 9810393939, 9805093939 E-Mail: thakurdeviramand@gmail.com, 0177-2813328	Invoice No: TDR/645722-23 Date: 3-Sep-2022 Mode/Terms of Payment: Supplier's Ref: Other Reference/Ref: Terms of Delivery:
--	--

Recd: Manager St. Bede's College Shimla-171002 Recd/Ref: State Name: Himachal Pradesh, Code: 02	Terms of Delivery:
---	--------------------

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bricks	6904	600.00 Nos	10.100	Nos	6,060.000
	<i>Labour Charges</i>					50.000
	<i>Carriage Charges</i>					600.000
	<i>CGST</i>					168.000
	<i>SGST</i>					168.000
Total						7,056.000

Received ch.
Dr. G. M. Singh

Cr.No. 004448
dt 03/09/22

Amount Chargeable (in words)	INR Seven Thousand Fifty Six Only	
HSN/SAC	Taxable Value	Central Tax
0204	8,720,000	Rate: 2.5%
	Total: 8,720,000	Amount: 188,000
		Rate: 2.50%
		Amount: 168,000
		Total: 356,000

Tax Amount (in words): **INR Three Hundred Thirty Six Only**

Signature

mollyro

Company's Bank Details
 Bank Name: **UCO Bank**
 A/c No: **12550210091866**
 Branch & IFSC Code: **Vohen Sahiba Shimla & UCBAS001255**
for Thakur Devi Ram & Sons

I hereby declare that this invoice shows the actual price of the goods mentioned and that all particulars are true and correct. 2. 18% interest will be charge if payment will not be made within 7 days.
 3. Goods once sold will not be taken back.

This is a Computer Generated Invoice

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St. Bede's College Shimla

Bill Number 17

ST. BEDE'S COLLEGE, SHIMLA
Payment Receipt Voucher

Society

Dr..... Benu Ram

Dated 06/10/2022

Particulars	
Repairs of water harvest Tank (College)	
one Tipper of Crushed stone	
Parka Pathak (Rodi)	9000/-
<u>Dr. Reena's</u>	
CASH PAID	
<u>Principal</u>	
<u>Dr. Reena's</u>	
Total	9000/-

Received the sum of Rs. 9000/-

By Cash/Cheque No. Benu Ram

in settlement of the above.

Rs. _____

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St. Bede's College Shimla

Bill Number 18

24

RAM LAL SHARMA

A Class Electrical Contractor & General Order Supplier
Deals in : Execution of all kind of newold Electrical Installation works/Gearsets/Pannels etc.
Kainthla Niwas, Cemetery Sanjauli, Shimla - 6

Ref. No. 12 Manager St Bede's College Shimla 17/10/22
Labour charges Bill (Hastel)

Sl. No	Particulars	Qty	Rate	Amount
1	1 main board wiring & Fitting on wall	2 nos	500/-	1000/-
2	1 camera wire fitting with pipe on wall	10 mtr	30/m	300/-
3	1 campus light fitting on wall behind the Thevent block	3 nos	150/-	450/-
4	1 PVC pipe wiring in top of ceiling student dining hall in Thevent block	5 nos	150/-	750/-
5	1 wiring Front of Thevent block both Entry	7 nos	150/-	1050/-
6	1 lightning arrester strip fitting		300/-	300/-
7	1 100ltr Geyser element, thermostat, indicator, 1 set etc change (Repair)		525/-	525/-
8	1 Focus light supply and Fiding Testing	2 nos	270/-	540/-
9	1 campus light hupricand wire chang	4 nos	160/-	640/-
10	1 150 watt metal light supply and fix or repair on top of The main block, at and Auditorium	2 nos	730/-	1460/-
Total Rs. 8,215/-				
Received by Sangray				
Ch. No 004401				
dt 18/10/22				
Sangray				
17/10/22				

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St. Bede's College Shimla

Bill Number 19

37/19

SANJAY KUMAR GUPTA

Kuthiala Building Near Rose Cottage Lower Kaithu Shimla 171003

Date	20/10/2022	PH no:- 9816920734	PAN No BHMFG5785Q
FY	2022-23		
Bill No	2		

Client Name	Sr No	Narration	AREA (in Sq feet)	RATE	TOTAL AMOUNT (RS)
Manager St. Bede's College, Shimla	1	Construction work of rain water tank At College	942	115	108,330
Net Payable in INR			TOTAL		108,330

21/10/22
Sanjay Gupta

Received ch
21/10/22

108,330

1090 - Un.No 600412
dt 21/10/22

107240 Un.No. 600410
dt 21/10/2022

Sh. Kumar

molg

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St. Bede's College Shimla

Bill Number 20

Bill

GSTIN: 02ADNPS7087B1ZF
 Ph.: 94189-02443 (M)
 0177-2841119 (S)

M/s R.D. ELECTRICALS
 SHOP No. 1, KISHOR BHAWAN, SANJAULI, SHIMLA-171006 (H.P.)

Invoice No. **4906**
 Dated **11-11-2022**

Name Sister Superior ST Bede College - Shd 2
 State _____ State Code _____
 GSTIN _____
 Mode of Transport _____

Sl. No.	Name of Products	HSN	Qty.	Unit	Rate	Amount 12%	Amount 18%	Total
	Guzn Element							
	Thermistat		2		385			
	Elek Light Sawafl (E)		2		128		770 = 0	
	Elek Light 100w (E)		1		1272		236 =	
	Tape led		1		2205		1272 =	
	Resistor 450p		6		1870		2205 = 0	
	Resistor						76 = 20	

Bank Name Punjab & Sind Bank Utr No. 00MSD8
 Branch Sanjauli dt 16/11/2022
 Ac No. 02301100000155
 IFSC Code PUNB000208

Total Amount Before Tax _____
 CGST _____
 SGST _____
 IGST _____
 Total Amount After Tax 5403 = 85

Signature Saleem
mollym

For Auth. Signatory R

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St. Bede's College Shimla

Bill Number 21

35/11

Sanjay Kumar Gupta
Kathua Building Near Rose Cottage Lower Kaithu Shimla 171003

Date	1/9/2022	PH no: 9816920734	FAN No: SHMPS795G
FY	2022-23		
Bill No	1		
Client Name	Sr No	Narration	Consultancy charges (RS)
Manager St. Bede's College, Shimla		1 Restoration of rain water tank on through rate basis	216,448
Net Payable in INR		216,448	
			Sanjay Gupta

श्रीगुरुदेव नमः

Received Payment

216,448 श्रीगुरुदेव नमः 23/11

Advance Paid 91,448 - Case No. 004435 3/9/22
dt 02/09/2022

Received below in

Received full and final payment of Paid

by ch 40 004515 dt 19/11/2022

TOS@ 17. 2170

22,830

Case No. 004515 dt 19/11/2022

02/09/2022

श्रीगुरुदेव नमः

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St. Bede's College Shimla

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Bill Number 23

VATSALYAM ENTERPRISES
Lower Dudhli,
Post Office Bharari
Shimla, Himachal Pradesh (HP - 02), PIN Code
171001, India
Customer Care : 97364 64675

GSTIN: 02AWZP59744G1ZG
Phone: 0177-2801501
Email: vatsalyam@gmail.com

51/3

St. Bede's College		INVOICE		Original for Recipient	
Address: St. Bede's College Navbhar Shimla, Himachal Pradesh (HP - 02), India		Invoice No.	4314		
Place of Supply: HP (02)		Date	06/03/2022		
Phone: 0177-2841202, 2842458, 2842304		Reverse Charges	No		

No	Name of Product / Service	HSN/SAC	Qty	Rate	Disc.	Taxable Value	GST			Total
							%	CGST	SGST	
1	Collector Repair Brasing of Solar Collector	9987	8	1,500.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00
2	Plumbing Charges Piping with Labour		1	800.00	0.00	800.00	0.00	0.00	0.00	800.00
@0%						12800.00		0.00	0.00	12800.00
Total						12800.00		0.00	0.00	12800.00

Total in words * Twelve Thousand Eight Hundred Only	Total before tax Rounded off Total Amount
	₹ 12,800.00 0.00 ₹ 12,800

Note:
1. All disputes subject to jurisdiction of Shimla courts.
2. Goods received in good condition and system working to our satisfaction.
3. This is a computer generated invoice and does not require Stamp/Signature.
4. Our Bankers:
HDFC BANK LTD, Branch: The MALL, SHIMLA
A/C No. 05242320000520
IFSC CODE: HDFC0000524

S. Magdabney

Ctno. 094293
dt 12/03/22

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St. Bede's College Shimla