

॥ श्री ॥

प्रो० मदनलाल जाट(कुरातियां)  
Mo.9829093207

# चौधरी बोरवेल्स

सीमेंट, स्टोन, ब्रिक्स, बिल्डिंग मटेरियल सप्लायर्स  
मकानो तथा खेती के लिए 4½, 5½, 8½ खड़े व आड़े बोर किये जाते हैं।

ऑफिस-पेट्रोल पम्प के सामने, स्टेशन गंगार, जिला-चित्तौड़गढ़ (राज.)

बिल क्र. 106

दिनांक 7/5/22

श्रीमान् मदनलाल जाट विद्यापीठ गंगार

क्र.सं.	विवरण	मात्रा	दर	रकम
1	ड्रीलिंग	300	120	36000
2	कैसिंग <u>बोरिंग</u>	100	130	13000
3	कैप	100	140	14000
4	वैलिंग <u>कैसिंग</u>	22	380	8360

Check Name :-

मदन लाल जाट

कुल रुपये 86360

अक्षरे तारीखानी Emc तकि ही साठ रूपय

ह.ग्राहक

ह. प्रापराईटर

10

Registrar  
Mewar University  
Gangrar, (Chittorgarh)  
23/5/22

Bill of Supply

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

valshnavi sales corporation

1st floor jathiliya bhawan mahila sasram road opp.godawari hall bhilwara  
 Phone no.: 9414259651 Email: valshnavi.salesbhi@gmail.com  
 GSTIN: 08AQHPT4748H1ZB, State: 33-Tamil Nadu

493

Bill To: Mawar University gagrar Invoice No.: 19  
 Date: 23-06-2020

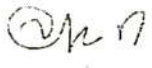
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Ro momron		2	PCS	₹ 1,650.00	₹ 3,300.00
2	Maintenance charges		1	PCS	₹ 350.00	₹ 350.00
3	Maintenance charges		1	PCS	₹ 350.00	₹ 350.00
4	RO membrane		4	PCS	₹ 1,650.00	₹ 6,600.00
5	Pre filter 10"		1	-	₹ 230.00	₹ 230.00
Total			9			₹ 10,830.00

Amounts	
Sub Total	₹ 10,830.00
Total	₹ 10,830.00
Received	₹ 10,830.00
Balance	₹ 0.00
Previous Balance	₹ 8,500.00
Current Balance	₹ 8,500.00

Invoice Amount in Words  
 Ten Thousand Eight Hundred and Thirty Rupees only  
 Payment Mode  
 Cash

Terms and conditions:  
 E&O.E.  
 1.goods once sold will not be back.  
 2.interest@180%p.a.will be charged if the payment is not made with in the stipulated time only for 1week  
 3.subject to 'Bhilwara rajsthan jurisdiction only.  
 4.date of Installation charges.  
 5.warrantecyas per norms.

Bank details:  
 Bank Name: Panjab national Bank  
 Bank Account No.: 0052002100063324  
 Bank IFSC code: punb005200

For, valshnavi sales corporation  
  
 Authorized Signatory

Acknowledgment  
 valshnavi sales corporation

Mawar University gagrar

Invoice No. : 19  
 Invoice Date : 23-06-2020  
 Invoice Amount : 10830.0

Receiver's Seal & Sign

Registrar  
 Mawar University  
 Gangrar, Jhantorgar  
 23/06/20



www.vyaparapp.in

Kailesh p... of  
 25/6/2020

6/23/2020, 11:15 PM

GSTIN: 08AMAPG3660L1Z1  
 State Name : Rajasthan  
 State Code : 08

|| SHREE ||  
**TAX INVOICE**

(Original Copy)

# SHRI JI AGENCIES

4-5, NEAR GOPAL GOSHALA BHILWARA ROAD CHITTORGARH  
 email: gotamgadiya@gmail.com  
 Mob : .9829232171,9829917071

**MEWAR UNIVERSITY GANGRAR**  
 GANGRAR CHITTORGARH

CREDIT MEMO

Invoice No : 430

Date : 16-02-2021

Dispatch Through

723

Contact :

State : (Code :)

SNo	PARTICULARS	HSN/SAC	QTY	PRICE	DISC%	GST%	AMOUNT
1	WATER TANK ROTO MOULD 1000 LTR FOUR LAYER WIN		7.00 Pcs	4491.53		9+9	37100.03
2	WATER TANK ROTO MOULD 500 LTR FOUR LAYER WINT		3.00 Pcs	2245.76		9+9	7950.00



Remark:

**BANK A/C - YES BANK**  
**A/C NO - 019184600000116 IFSC - YESB0000191**  
 Sales 16%= 38177.99      Sale Amt= 38177.99  
 CGST 9%= 3436.02      CGST Amt= 3436.02  
 SGST 9%= 3436.02      SGST Amt= 3436.02

10.00      SUB TOTAL      45050.03

Add: Rounded Off      -0.03

Rupees: Forty Five Thousand Fifty Only.

NET AMOUNT ₹ 45050.00

1. Goods once sold will not be taken back Or exchanged.
2. If payment not paid within 15 Days Interest will be Charged @24% per Annum
3. Warranty as per Company Rules.
4. All Subject to 'CHITTORGARH' Jurisdiction Only.
5. E. & O. E.

FOR SHRI JI AGENCIES

Total Due - ₹ 45030.75

Registrar  
 Mewar University  
 Gangrar (Chittorgarh)  
 (Authorized Signatory)

20/2/21



(Original Copy)

PG6286M1ZY  
Rajasthan  
08

|| SHREE ||

TAX INVOICE

# SHREE SANWARIYA ELECTRICALS

22 A BAPU NAGAR SENTHI, SBI BANK KE PASS, CHITTORGARH

email: dpgadia.sse@gmail.com

Mob : 94144-66393

IVERCITY

MEWAR UNIVERSITY, GANGRAR

Bill. Amount.....

Deduction.....

Bill Pass Amount.....  
Rajasthan (Code 08)  
Signature

AM11970120

CREDIT MEMO

Invoice No : 860

Date : 28-10-2022

Dispatch Through

1834

PARTICULARS	HSN/SAC	QTY	PRICE	GST%	GST Amt	AMOUNT
IN SWH1310 10LSOLAURA WATER HEATER	8516	2.00 Pcs.	6186.44	9+9	2227.12	14600.00
TABLE CLIP'S 28MM	5925	1.00 PKT	118.64	9+9	21.36	140.00
AMP 3 PIN TOP	8536	40.00 Pcs.	55.08	9+9	396.58	2600.00
ROUND MULTI CORE 2.5 SQM*3CORE	8544	200.00 Mtr	66.61	9+9	2397.96	15720.00
ROUND MULTI CORE 1.5 SQM*2CORE	8544	200.00 Mtr	30.72	9+9	1105.92	7250.00
J. SWITCH BOARD 8 HR	8538	20.00 Pcs.	67.80	9+9	244.08	1600.00
	8538	40.00 Pcs.	7.20	9+9	51.84	340.00
3 PIN TOP	8536	20.00 Pcs.	38.14	9+9	137.30	900.00
LED TUBE LIGHT BATTEN 20W CW	9405	60.00 Pcs.	161.02	9+9	1739.02	11400.00
IX REMOTE BELL WITH SALL	8531	10.00 Pcs.	550.85	9+9	991.54	6500.00
DRA 4 STEP REGULATOR 1M	8536	40.00 Pcs.	165.25	9+9	1189.80	7800.00
DRA BLANKING PLATE 1 M	8538	100.00	12.29	9+9	221.22	1450.00
LED BULB RADAR 10W B22 CW	9405	1.00 Pcs.	218.64	9+9	39.36	258.00

Handwritten signature

ICOBANK

0180510000571 IFSC - UCBA0002018

1.90

35

35

SaleAmt= 59794.86

CGST Amt= 5381.55

SGST Amt= 5381.55

734.00 SUBTOTAL 70558.00

Thousand Five Hundred Fifty Eight Only.

NET AMOUNT ₹ 70558.00

It will not be taken back Or exchanged.  
paid within 7 Days Interest will be Charged @24% per Annum  
Company Rules.  
CHITTORGARH Jurisdiction Only.

Free No : 1800 419 0505, (CG) 1800 267 0505

are +91 94141 10821

Registrar  
Mewar University  
Gangrar, (Chittorgarh)

FOR SHREE SANWARIYA ELECTRICALS

23/10/22



(Authorised Signatory)

SHOT ON MI A2

॥ श्री ॥

प्रो० मदनलाल जाट (कुराविया)  
Mo.9829093207**चौधरी बोरवेल्स**सीमेन्ट, स्टोन, ब्रिक्स, बिल्डिंग मटेरियल सप्लायर्स  
मकानो तथा खेती के लिए 4½, 5½, 8½ खड़े व आड़े बोर किये जाते है।

ऑफिस-पेट्रोल पम्प के सामने, स्टेशन गंगार, जिला-चित्तौड़गढ़ (राज.)

बिल क्र. 106

दिनांक 7/5/22

श्रीमान् मेवाड़ विद्यापीठ गंगार

क्र.सं.	विवरण	मात्रा	दर	रकम
1	झीलिंग	300	120	36000
2	कैसिंग <u>बेरिंग</u>	100	130	13000
3	कैप	100	140	14000
4	बेल्डिंग <u>कैसिंग</u>	22	380	8360

Cheque Name :-

मदन लाल जाट

कुल रूपये 86360

अक्षरे तारीखानी Emc तारीखी साठ रूपये

ह. ग्राहक

ह. प्रापराईटर


10

Registar  
Mewar University  
Gangrar, (Chittorgarh)


20/5/22



1926B



Borewell Submersibles  
Single Phase Domestic Pumps  
Single Phase Jet Pumps



Agricultural Monoblocks  
Open-well Submersibles  
Electric Motors

GSTIN : 08AQNPS3841A1ZS **UNDER COMPOSITION SCHEME** Mobile: 94141 11277

# ANIL AND COMPANY

A-1, Meera Market, CHITTORGARH (Raj.) 312 001

To Mewar University  
Co

BILL No.: 112  
Date 30.10.22

Sl.No.	Particulars	Qty.	Rate(Rs.)	Amount(Rs.)
①	Water Pump 0.5hp TEXMO SNR-2	1 No.	5300	5300
②	1/2 Pvc Pipe Linear Braided Co	100'	9	900
			<b>TOTAL</b>	<b>6200</b>

SBI Current A/c No. 34575227708 (Chittorgarh) IFSC: SBIN0006097

**TOTAL 6200**

- नोट : 1. बेचा हुआ माल वापस नहीं लिया जायेगा।  
2. माल की गारन्टी दुकानदार की किसी भी तरह की नहीं है, ग्राहक अपनी सुझबुझ समझ से ही माल खरीदे।  
3. बकाया भुगतान पर 24 प्रतिशत वार्षिक की दर से ब्याज लिया जायेगा (बिल की तारीख से)  
4. सभी विवादों का न्याय क्षेत्र चित्तौड़गढ़ ही होगा।  
5. No Warranty, No Guarantee, No Claim, No Replacement.

For - ANIL & COMPANY


*Anil*  
REGISTRAR  
23/10/22

PROP./MANAGER


REGISTERED TRADE MARK OF AQUASUB ENGINEERING & AQUAPUMP INDUSTRIES, COIMBATORE FOR TEXMO BRAND PRODUCTS LISTED ABOVE.



1926 C



Borewell Submersibles  
Single Phase Domestic Pumps  
Single Phase Jet Pumps



Agricultural Monoblocks  
Open-well Submersibles  
Electric Motors

GSTIN: 08AQNP3841A1ZS **UNDER COMPOSITION SCHEME**

Mobile: 94141 11277

# ANIL AND COMPANY

A-1, Meera Market, CHITTORGARH (Raj.) 312 001

To

Mewar University

E-21/5/22 (A) COS

BILL No.: 135

Date 9-11-22

Sl.No.	Particulars	Qty.	Rate(Rs.)	Amount(Rs.)
①	Water Pump 0.5hp TEXMO SMC-2	1 No.	₹300	₹300
	Q.O. Plant Motor			
	<i>[Signature]</i> 16/11/22			
			<b>TOTAL</b>	₹300

SBI Current A/c No. 34575227708 (Chittorgarh) IFSC: SBIN0006097

- नोट : 1. बेचा हुआ माल वापस नहीं लिया जायेगा।  
 2. माल की गारन्टी दुकानदार की किसी भी तरह की नहीं है, ग्राहक अपनी सुझबुझ समझ से ही माल खरीदे।  
 3. बकाया भुगतान पर 24 प्रतिशत वार्षिक की दर से ब्याज लिया जायेगा (बिल की तारीख से)  
 4. सभी विवादों का न्याय क्षेत्र चित्तौड़गढ़ ही होगा।  
 5. No Warranty, No Guarantee, No Claim, No Replacement.

For - ANIL & COMPANY

*[Signature]*

PROP./MANAGER

Registrar

*[Signature]*  
23/11/22



REGISTERED TRADE MARK OF AQUASUB ENGINEERING & AQUAPUMP INDUSTRIES, COIMBATORE FOR TEXMO BRAND PRODUCTS LISTED ABOVE.