

ST. PAUL TEACHERS TRAINING COLLEGE, BIRSINGHPUR
A UNIT OF "PARNESHWAR NEETA EDUCATION TRUST"
AT: JHAURI, P.O. BIRSINGHPUR, SAMASTIPUR

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2023

	PARTICULARS	Schedule	Figures for the current reporting period	Figures for the previous reporting period
			Rs.	Rs.
A	INCOME			
	Academic Receipts	10 (i)	2,50,27,956.00	2,12,55,119
	Grants & Donation	10 (ii)	-	-
	Income From Investments	11	2,14,970.00	1,56,639
	Other Income		-	-
	TOTAL (A)		2,52,42,926.00	2,14,11,758
B	EXPENDITURE			
	Staff Payments & Benefits	12	1,29,88,481.00	1,26,88,756.00
	Academic Expenses	13	9,09,191.00	9,79,514.00
	Administrative and General Expenses	14	7,20,531.06	4,59,906.00
	Finance Cost	15	1,12,354.51	2,37,180.51
	Depreciation and amortization Exp.	16	16,34,918.28	16,22,837.85
	Other Expenses	17	53,15,278.82	23,08,898.00
	TOTAL (B)		2,16,80,754.67	1,82,97,092.36
	Balance being excess of Income over Expenditure (A-B)		35,62,171.33	31,14,665.97
	Transfer to/from Designated fund			
XI	Balance Being Surplus (Deficit) Carried to General Fund		35,62,171.33	31,14,665.97

As per our report of even date
 Abhishek Binod & Associates
 Chartered Accountants

FRN-0019347C



(Abhishek Kumar)
 Proprietor
 M. NO.-524988

AVINASH KUMAR
 SECRETARY

St. Paul Teachers Training College
 Birsinghpur
 Jhauri, Samastipur

Place : Muzaffarpur
 Date: 22-09-2023

UDIN:-23524988BGTTP2518

(Signature)
 PRINCIPAL


St. Paul Teachers' Training College
 Birsinghpur
 Jhauri, Samastipur

ST. PAUL TEACHERS TRAINING COLLEGE, BIRSINGHPUR
A UNIT OF "PARMESHWAR NEETA EDUCATION TRUST"
AT- JHAURI, P.O.- BIRSINGHPUR, SAMASTIPUR


INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2022

	PARTICULARS	Schedule	Figures for the current reporting period	Figures for the previous reporting period
			Rs.	Rs.
A	INCOME			
	Academic Receipts	10 (i)	2,12,55,119.00	1,91,24,608
	Grants & Donation	10 (ii)	-	-
	Income From Investments	11	1,56,639.33	2,03,797
	Other Income		-	-
	TOTAL (A)		2,14,11,758.33	1,93,28,405
B	EXPENDITURE			
	Staff Payments & Benefits	12	1,26,88,756.00	1,16,54,075.00
	Academic Expenses	13	9,79,514.00	8,12,393.00
	Administrative and General Expenses	14	4,59,906.00	2,83,608.82
			-	-
			-	-
	Finance Cost	15	2,37,180.51	3,04,645.40
	Depreciation and amortization Exp.	16	16,22,837.85	15,94,908.57
	Other Expenses	17	23,08,898.00	12,42,086.30
	TOTAL (B)		1,82,97,092.36	1,58,91,717.09
	Balance being excess of Income over Expenditure (A-B)		31,14,665.97	34,36,688.02
	Transfer to/from Designated fund			
XI	Balance Being Surplus (Deficit) Carried to General Fund		31,14,665.97	34,36,688.02

As per our report of even date
 Abhishek Binod & Associates
 Chartered Accountants
 FRN-0019347C



AVINASH KUMAR
 SECRETARY
 St. Paul Teachers' Training College
 Birsinghpur
 Jhauri, Samastipur
 848102 (Bihar)




 (Abhishek Kumar)
 Proprietor
 M. NO.-524988

Place : Muzaffarpur
 Date: 21-09-2022

UDIN:-23524988BGTTFAI580


PRINCIPAL
 St. Paul Teachers' Training College
 Birsinghpur
 Jhauri, Samastipur

ST. PAUL TEACHERS TRAINING COLLEGE, BIRSINGHPUR
A UNIT OF "PARMESHWAR NEETA EDUCATION TRUST"
AT- JHAURI, P.O.- BIRSINGHPUR, SAMASTIPUR

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2021

	PARTICULARS	Schedule	Figures for the current reporting period	Figures for the previous reporting period
			Rs.	Rs.
A	INCOME			
	Academic Receipts	10 (i)	19,124,608	16,936,325
	Grants & Donation	10 (ii)	-	-
	Income From Investments	11	203,797	198,684
	Other Income		-	-
	TOTAL (A)		19,328,405	17,135,009
B	EXPENDITURE			
	Staff Payments & Benefits	12	11,654,075.00	11,738,776.00
	Academic Expenses	13	812,393.00	534,435.00
	Administrative and General Expenses	14	283,608.82	211,676.67
	Finance Cost	15	304,645.40	431,269.52
	Depreciation and amortization Exp.	16	1,594,908.57	1,656,080.00
	Other Expenses	17	1,242,086.30	1,785,842.00
	TOTAL (B)		15,891,717.09	16,388,079.19
	Balance being excess of Income over Expenditure (A-B)		3,436,688.02	746,929.49
	Transfer to/from Designated fund			
XI	Balance Being Surplus (Deficit) Carried to General Fund		3,436,688.02	746,929.49

As per our report of even date
 Abhishek Binod & Associates
 Chartered Accountants
 FRN-0019347C

AVINASH KUMAR
 SECRETARY
Secretary

St. Paul Teachers' Training College
 Birsinghpur

Jhauri, Samastipur

84612 (Bihar)



(Abhishek Kumar)
 Proprietor
 M. NO.-524988

Place: Muzaffarpur

Date: 11-01-2022

UDIN:-22524988AAAAACG1203

(Principal)
PRINCIPAL
St. Paul Teachers' Training College
 Birsinghpur
 Jhauri, Samastipur

ST. PAUL TEACHERS TRAINING COLLEGE, BIRSINGHPUR
A UNIT OF "PARNESHWAR NEETA EDUCATION TRUST"
AT- JHAURI, P.O.- BIRSINGHPUR, SAMASTIPUR

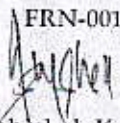
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2020

	PARTICULARS	Schedule	Figures for the current reporting period	Figures for the previous reporting period
			Rs.	Rs.
A	INCOME			
	Academic Receipts	10 (i)	16,936,325	16,691,500
	Grants & Donation	10 (ii)	-	-
	Income From Investments	11	198,684	199,988
	Other Income		-	-
	TOTAL (A)		17,135,009	16,891,488
B	EXPENDITURE			
	Staff Payments & Benefits	12	11,738,776.00	9,510,717.00
	Academic Expenses	13	534,435.00	586,686.00
	Administrative and General Expenses	14	211,676.67	329,968.26
			-	-
	Finance Cost	15	431,269.52	763,805.00
	Depreciation and amortization Exp.	16	1,686,080.00	1,830,416.00
	Other Expenses	17	1,785,842.00	1,941,400.00
	TOTAL (B)		16,388,079.19	14,962,992.26
	Balance being excess of Income over Expenditure (A-B) Transfer to/from Designated fund		746,929.49	1,928,495.94
XI	Balance Being Surplus (Deficit) Carried to General Fund		746,929.49	1,928,495.94

As per our report of even date
Abhishek Binod & Associates
Chartered Accountants
FRN-0019347C



AVINASH KUMAR
SECRETARY
St. Paul Teachers Training College
Birsinghpur
Jhauri, Samastipur
846102 (Bihar)




(Abhishek Kumar)
Proprietor
M. NO.-524988

Place : Muzaffarpur
Date: 10.12.2020

UDIN:-21524988AAAAGM7952


PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhauri, Samastipur

ST. PAUL TEACHERS TRAINING COLLEGE, BIRSINGHPUR
A UNIT OF "PARMESHWAR NEETA EDUCATION TRUST"
AT- JHAURI, P.O.- BIRSINGHPUR, SAMASTIPUR

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2019


PARTICULARS	Schedule	Figures for the current reporting period	Figures for the previous reporting period
		Rs.	Rs.
A INCOME			
Academic Receipts	10 (i)	16,691,500	13,994,000
Grants & Donation	10 (ii)	-	-
Income From Investments	11	199,988	195,558
Other Income		-	-
TOTAL (A)		16,891,488	14,189,558
B EXPENDITURE			
Staff Payments & Benefits	12	9,510,717.00	7,551,450.00
Academic Expenses	13	586,686.00	73,837.00
Administrative and General Expenses	14	329,968.26	118,986.00
Finance Cost		-	-
Depreciation and amortization Exp.	15	763,805.00	1,075,792.62
Other Expenses	16	1,830,416.00	1,871,181.20
	17	1,941,400.00	2,796,661.80
TOTAL (B)		14,962,992.26	13,487,908.62
Balance being excess of Income over Expenditure (A-B)		1,928,495.94	701,649.24
Transfer to/from Designated fund			
XI Balance Being Surplus (Deficit) Carried to General Fund		1,928,495.94	701,649.24


AVINASH KUMAR
SECRETARY


St. Paul Teachers Training College
 Birsinghpur
 Jhauri, Samastipur
 846102 (Bihar)



As per our report of even date
 Krishna Kumar & Associates
 Chartered Accountants
 FRN-005586C



 (K.K. Choudhary)
 Partner
 M. NO.- 053368

Place : Muzaffarpur
 Date: 21.06.2019


PRINCIPAL
 St. Paul Teachers' Training College
 Birsinghpur
 Jhauri, Samastipur

ST. PAUL TEACHERS TRAINING COLLEGE, BIRSINGHPUR
A UNIT OF "PARMESHWAR NEETA EDUCATION TRUST"
AT- JHAURI, P.O.- BIRSINGHPUR, SAMASTIPUR
BALANCE SHEET AS AT 31ST MARCH, 2019

PARTICULARS	Schedule	Figures as at the end of the current reporting period		Figures as at the end of the previous reporting period	
		Rs.	Rs.	Rs.	Rs.
I. SOURCES OF FUNDS					
1. Unrestricted Funds					
(a) Corpus					
(b) General Fund	1	6,900,609		4,972,113	
(b) Designated/Earmarked Funds			6,900,609		4,972,113
2 Restricted Funds					
Loans/ Borrowings					
(a) Secured	2	4,284,308		6,138,469	
(b) Unsecured	3	5,081,000		6,231,000	
			9,365,308		12,369,469
3 Current Liabilities & Provisions	4	2,629,662		2,271,287	
4 Trade Payable	5	1,155,980		975,934	
			3,785,642		3,247,221
TOTAL			20,051,559		20,588,803
II APPLICATION OF FUNDS					
1. FIXED ASSETS					
(i) Tangible assets	6	15,946,393		16,530,330	
(ii) Intangible assets		-		-	
(iii) Capital work-in-progress		-		-	
(iv) Preoperative Development Expenses	7	12,893		12,893	
			15,959,286		16,543,223
2 INVESTMENTS					
(a) Long Term	8	2,749,054		2,569,066	
(b) Short Term		-	2,749,054		2,569,066
3 CURRENT ASSETS	9	1,343,219		1,476,514	
			1,343,219		1,476,514
TOTAL			20,051,559		20,588,803
Significant Accounting Policies / Notes on Financial Statements	1 to 17				



AVINASH KUMAR
 SECRETARY
Secretary

Place : Muzaffarpur **St. Paul Teachers' Training College**
 Date: 21.06.2019 **Birsinghpur**

Jhahuri, Samastipur
840102 (Bihar)




As per our report of even date
 Krishna Kumar & Associates
 Chartered Accountants
 FRN-005586C


(K. K. Choudhary)
 Partner
 M. NO.-053368

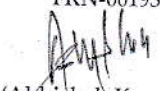
ST. PAUL TEACHERS TRAINING COLLEGE, BIRSINGHPUR
A UNIT OF "PARMESHWAR NEETA EDUCATION TRUST"
AT- JHAURI, P.O.- BIRSINGHPUR, SAMASTIPUR
BALANCE SHEET AS AT 31ST MARCH, 2020

PARTICULARS	Schedule	Figures as at the end of the current reporting period		Figures as at the end of the previous reporting period	
		Rs.	Rs.	Rs.	Rs.
I. SOURCES OF FUNDS					
1. Unrestricted Funds					
(a) Corpus					
(b) General Fund	1	7,647,538		6,900,609	
(b) Designated/Earmarked Funds			7,647,538		6,900,609
2 Restricted Funds					
Loans/ Borrowings					
(a) Secured	2	3,464,310		4,284,308	
(b) Unsecured	3	3,956,000		5,081,000	
			7,420,310		9,365,308
3 Current Liabilities & Provisions	4	1,976,287		2,629,662	
4 Trade Payable	5	1,086,124		1,155,980	
			3,062,411		3,785,642
TOTAL			18,130,259		20,051,559
II APPLICATION OF FUNDS					
1. FIXED ASSETS					
(i) Tangible assets	6	14,562,284		15,946,393	
(ii) Intangible assets		-		-	
(iii) Capital work-in-progress		-		-	
(iv) Preoperative Development Expenses	7	12,893		12,893	
			14,575,177		15,959,286
2 INVESTMENTS					
(a) Long Term	8	2,927,868		2,749,054	
(b) Short Term		-		-	
			2,927,868		2,749,054
3 CURRENT ASSETS	9	627,214		1,343,219	
			627,214		1,343,219
TOTAL			18,130,259		20,051,559
Significant Accounting Policies / Notes on Financial Statements	1 to 17				


AVINASH KUMAR, Secretary
SECRETARY
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur
846102 (Bihar)

Place : Muzaffarpur
Date: 10.12.2020



As per our report of even date
Abhishek Binod & Associates
Chartered Accountants
FRN-0019347C

(Abhishek Kumar)
Proprietor
M. NO.-524988
UDIN:-21524988AAAAGM7952

ST. PAUL TEACHERS TRAINING COLLEGE, BIRSINGHPUR
A UNIT OF "PARMESHWAR NEETA EDUCATION TRUST"
AT- JHAURI, P.O.- BIRSINGHPUR, SAMASTIPUR
BALANCE SHEET AS AT 31ST MARCH, 2021

PARTICULARS	Schedule	Figures as at the end of the current reporting period		Figures as at the end of the previous reporting period	
		Rs.	Rs.	Rs.	Rs.
I. SOURCES OF FUNDS					
1. Unrestricted Funds					
(a) Corpus					
(b) General Fund	1	11,084,226		7,647,538	
(b) Designated/Earmarked Funds			11,084,226		7,647,538
2 Restricted Funds					
Loans/ Borrowings					
(a) Secured	2	3,612,349		3,464,310	
(b) Unsecured	3	3,331,000		3,956,000	
			6,943,349		7,420,310
3 Current Liabilities & Provisions	4	1,069,343		1,976,287	
4 Trade Payable	5	836,393		1,086,124	3,062,411
			1,905,736		
TOTAL			19,933,311		18,130,259
II APPLICATION OF FUNDS					
1. FIXED ASSETS					
(i) Tangible assets	6	14,144,340		14,562,284	
(ii) Intangible assets		-		-	
(iii) Capital work-in-progress		-		-	
(iv) Preoperative Development Expenses	7	10,314		12,893	
			14,154,655		14,575,177
2 INVESTMENTS					
(a) Long Term	8	3,113,658		2,927,868	
(b) Short Term		-		-	
			3,113,658		2,927,868
3 CURRENT ASSETS	9	2,664,999		627,214	
			2,664,999		627,214
TOTAL			19,933,311		18,130,259
Significant Accounting Policies / Notes on Financial Statements	1 to 17				

As per our report of even date
Abhishek Binod & Associates
Chartered Accountants
FRN-0019347C

AVINASH KUMAR
SECRETARY

Secretary
St. Paul Teachers' Training College
Birsinghpur
Jhauri, Samastipur
848102 (Bihar)



Abhishek Kumar
(Abhishek Kumar)
Proprietor
M. NO.-524988

UDIN:-22524988AAAACG1203

Place : Muzaffarpur
Date: 11-01-2022

ST. PAUL TEACHERS TRAINING COLLEGE, BIRSINGHPUR
A UNIT OF "PARMESHWAR NEETA EDUCATION TRUST"
AT- JHAURI, P.O.- BIRSINGHPUR, SAMASTIPUR
BALANCE SHEET AS AT 31ST MARCH, 2022

PARTICULARS	Schedule	Figures as at the end of the current reporting period		Figures as at the end of the previous reporting period	
		Rs.	Rs.	Rs.	Rs.
I. SOURCES OF FUNDS					
1. Unrestricted Funds					
(a) Corpus					
(b) General Fund	1	1,41,98,892	1,41,98,892	1,10,84,226	1,10,84,226
(b) Designated/Earmarked Funds					
2 Restricted Funds					
Loans/ Borrowings					
(a) Secured	2	19,52,565	46,83,565	36,12,349	69,43,349
(b) Unsecured	3	27,31,000			
3 Current Liabilities & Provisions	4	19,32,122		10,69,343	
4 Trade Payable	5	14,18,624		8,36,393	19,05,736
TOTAL			33,50,746		
			2,22,33,203		1,99,33,311
II APPLICATION OF FUNDS					
1. FIXED ASSETS					
(i) Tangible assets	6	1,39,47,750		1,41,44,340	
(ii) Intangible assets		-		-	
(iii) Capital work-in-progress		-		-	
(iv) Preoperative Development Expenses	7	8,251		10,314	
			1,39,56,001		1,41,54,655
2 INVESTMENTS					
(a) Long Term	8	32,54,632		31,13,658	
(b) Short Term		-		-	
			32,54,632		31,13,658
3 CURRENT ASSETS	9	50,22,570		26,64,999	
			50,22,570		26,64,999
TOTAL			2,22,33,203		1,99,33,311
Significant Accounting Policies / Notes on Financial Statements	1 to 17				

As per our report of even date
Abhishek Binod & Associates
Chartered Accountants
FRN-0019347C

AVINASH KUMAR
SECRETARY



(Abhishek Kumar)
Proprietor
M. NO.-524988

Place : Muzaffarpur
Date: 21-09-2022

UDIN:-23524988BGTTFA1580

St. Paul Teachers Training College
Birsinghpur
Muzaffarpur, Samastipur
846102

ST. PAUL TEACHERS TRAINING COLLEGE, BIRSINGHPUR
A UNIT OF "PARNESHWAR NEETA EDUCATION TRUST"
AT- JHAURI, P.O.- BIRSINGHPUR, SAMASTIPUR
BALANCE SHEET AS AT 31ST MARCH, 2023

	PARTICULARS	Schedule	Figures as at the end of the current reporting period		Figures as at the end of the previous reporting period	
			Rs.	Rs.	Rs.	Rs.
I.	SOURCES OF FUNDS					
1.	Unrestricted Funds					
	(a) Corpus					
	(b) General Fund					
	(b) Designated/ Earmarked Funds					
		1	1,77,61,064	1,77,61,064	1,41,98,892	1,41,98,892
2	Restricted Funds					
	Loans/ Borrowings					
	(a) Secured	2	4,94,312		19,52,565	
	(b) Unsecured	3	27,31,000		27,31,000	
				32,25,312		46,83,565
3	Current Liabilities & Provisions	4	19,95,739		19,32,122	
4	Trade Payable	5	15,93,989		14,18,624	33,50,746
				35,89,728		
	TOTAL			2,45,76,104		2,22,33,203
II.	APPLICATION OF FUNDS					
1.	FIXED ASSETS					
	(i) Tangible assets	6	1,38,97,783		1,39,47,750	
	(ii) Intangible assets		-		-	
	(iii) Capital work-in-progress		-		-	
	(iv) Preoperative Development Expenses	7	6,601		8,251	
				1,39,04,384		1,39,56,001
2	INVESTMENTS					
	(a) Long Term	8	44,52,838		32,54,632	
	(b) Short Term			44,52,838		32,54,632
3	CURRENT ASSETS	9	62,18,882		50,22,570	
				62,18,882		50,22,570
	TOTAL			2,45,76,104		2,22,33,203
	Significant Accounting Policies / Notes on Financial Statements	1 to 17				

AVINASH KUMAR
SECRETARY

Secretary

Place : Muzaffarpur

Date: 22-09-2023

St. Paul Teachers' Training College
Birsinghpur

Jhauri, Samastipur
848102 (Bihar)



As per our report of even date
Abhishek Binod & Associates
Chartered Accountants

FRN-0019347C

(Abhishek Kumar)

Proprietor

M. NO.-524988

UDIN:-23524988BGTPT2518

QUOTATION

SHIFT INTERIOR			Date:	14/10/22
Address: Bargram ,Shyampur , Howrah-711312 / Branch office :				
E-mail: shiftinterior.jia@gmail.com				
Helpline-9134654656 . Office-7562074956				

CLIENT NAME: *St. Paul Teacher Training College.*
 ADDRESS: *Dir. Singhopour - Samastipur.*
 CONTACT NO:
 WHATSAPP NO:

SL.NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	<i>Collage In Site & OUT</i>				
	<i>Site Paint & Brackets</i>	<i>2</i>	<i>52,134</i>	<i>7</i>	<i>3,64,938</i>
	<i>Room - Boundary wall &</i>				
	<i>Billard Room Paint</i>				
	<i>only Latent Charge</i>				
				TOTAL	<i>3,64,938</i>
				GST 18%	
				AMOUNT	<i>3,64,938</i>

CHOOSE PRODUCT CODE NAME: _____

Client,s Signature _____



Terms of condition

- ** The rates given in the quotation shall remain valid for one month from the date of booking.
- ** Booking charge 2000/- only
- **35%of the quotation amount to be paid in advance , 2nd phase payment progress the working, 3rd phase payment before complete the job.
- ** Others problem to decided on the site or meeting to the client..
- ** Masurement & Damp checking Rs. 1200/-per Inspection.

[Handwritten Signature]

IQAC
 Co-ordinator
 SPTTCB, Samastipur (Bihar)

[Handwritten Signature]

PRINCIPAL
 St. Paul Teachers' Training College
 Birsinghpur
 Jhahuri, Samastipur

CASH VOUCHER



SHIFT INTERIOR

Head Office - Bargram, Shyampur, Howrah
Branch Office -
E-mail Id - shiftinterior.jla@gmail.com
Help Line - 9134654656
Office - 7562074956

No.:

Date: 24-9-22

PARTICULARS	AMOUNT	
	Rs.	Ps.
only one lakh Bese payment by	1,00,000	00
ST pay teacher's saving to them	-/-	
part by payment only balance		
charge		
TOTAL	1,00,000	00

Received By *[Signature]*

Approved by *[Signature]*

[Signature]
PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur

[Signature]
IQAC
Co-ordinator (Bihar)
SPTTCB, Samastipur (Bihar)

INVOICE

SRBN (2022-23)
GOLAS ROAD
SAMASTIPUR

Invoice No. **L160**
 Supplier's Ref.
 Dated **9-Jul-2022**
 Other Reference(s)

Buyer
SANT PAUL TECHAR TRENING CO
BIRSINGHPUR
9905973592

Description of Goods	Quantity	Rate	per	Amount
Tata Barbed Wire	183.300 kg	130.00	kg	23,829.00
<i>Loding/cutting</i>				21.00
Total	183.300 kg			₹ 23,850.00

Amount Chargeable (in words)

Twenty Three Thousand Eight Hundred Fifty Only

E & OE

Declaration

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

for SRBN (2022-23)

Authorized Signatory

This is a Computer Generated Invoice

gks
IQAC
Co-ordinator
SPTTCB, Samastipur (Bihar)

Prabhu
PRINCIPAL
St Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur



SHIFT INTERIOR

CASH VOUCHER

Head Office - Bargram, Shyampur, Howrah
 Branch Office -
 E-mail Id - shiftinterior.jia@gmail.com
 Help Line - 9134654656
 Office - 7562074956

No.:	PARTICULARS	AMOUNT	
		Rs.	Ps.
	only Latelore charge food	50,00	00
	St Paul Teachers College Site		
	TOTAL		

Date: 26/08/2022



Received By

Approved by



Prakash
 PRINCIPAL
 St Paul Teachers Training College
 Birasinghpur
 Jhahuri, Samastipur

Prakash
 STPS, Samastipur



SHIFT INTERIOR

CASH VOUCHER

Head Office - Bargram, Shyampur, Howrah
 Branch Office -
 E-mail Id - shiftinterior.ja@gmail.com
 Help Line - 9134654656
 Office - 7562074956

No.: _____ Date: 13.11.2021

PARTICULARS	AMOUNT	
	Rs.	Ps.
ST Paul Teachers Training College out site part by	10000	00
payment		
TOTAL	10000	00



Received By: _____



Approved By: _____

PRINCIPAL
 St Paul Teachers Training College
 Birsinghpur
 Jhahuri, Samastipur

Paul

IOAC
 Co-ordinator (Bihar)
 SPTTC, Samastipur (Bihar)

QUOTATION

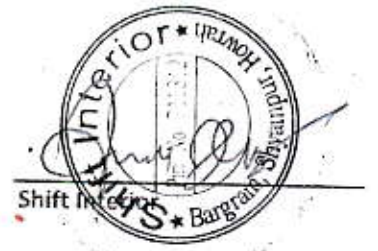
SHIFT INTERIOR			Date:	14-10-22
Address: Bargram, Shyampur, Howrah-711312 / Branch office :				
E-mail: shiftinterior.jia@gmail.com				
Helpline-9134654656 . Office-7562074956				

CLIENT NAME: St Paul Teacher's Training College
 ADDRESS: Birsinghpur - Samastipur.
 CONTACT NO:
 WHATSAPP NO: 8588896063

SL.NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	D.P.F Building outside Paint	1	25,160	7	1,76,120
	D.L.F Building Inside. Paint. 3 oil paint All Area	1	32,064	7	2,24,448
	only labour charge				1
				TOTAL	4,00,568
				GST 18%	
				AMOUNT	4,00,568

CHOOSE PRODUCT CODE NAME:


Client,s Signature



Terms of condition

- ** The rates given in the quotation shall remain valid for one month from the date of booking.
- ** Booking charge 2000/- only
- **35%of the quotation amount to be paid in advance , 2nd phase payment progress the working, 3rd phase payment before complete the job.
- ** Others problem to decided on the site or meeting to the client..
- ** Masurement & Damp checking Rs. 1200/-per Inspection.


IQAC
 Co-ordinator
 Samastipur (Bihar)


PRINCIPAL
 St Paul Teachers' Training College
 Birsinghpur
 Jhahuri, Samastipur

QUOTATION

SHIFT INTERIOR			Date:	14/10/22
Address: Bargram ,Shyampur , Howrah-711312 / Branch office :				
E-mail: shiftinterior.jia@gmail.com				
Helpline-9134654656 . Office-7562074956				

CLIENT NAME: ST. Paul Teachers Training Collage.
 ADDRESS: Dik Singhopour - Samastipur.
 CONTACT NO:
 WHATSAPP NO:

SL.NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Collage In Site & OUT				
	Site Paint & Brackets	2	52,134	7	3,64,938
	Room - Boundary wall &				
	Billard Room Paint				
	only Latent Charge				
				TOTAL	3,64,938
				GST 18%	
				AMOUNT	3,64,938

CHOOSE PRODUCT CODE NAME:

Client,s Signature

Terms of condition

- ** The rates given in the quotation shall remain valid for one month from the date of booking.
- ** Booking charge 2000/- only
 - **35%of the quotation amount to be paid in advance , 2nd phase payment progress the working,
 - 3rd phase payment before complete the job.
- ** Others problem to decided on the site or meeting to the client..
- ** Masurement & Damp checking Rs. 1200/-per Inspection.



[Handwritten Signature]

IQAC
 Co-ordinator
 SPTTCB, Samastipur (Bihar)

[Handwritten Signature]

PRINCIPAL
 St. Paul Teachers' Training Collage
 Birsinghpur
 Jhahuri, Samastipur

KHEMKA PLY

Arya Samaj Road, Samastipur

ESTIMATE

Date 07/12/2022

N^o = 54 - Paul Teachers

Size	DESCRIPTION	RATE	AMOUNT Rs. P.
MDF	8x4x -25 - 800k	52/-	41600
	L chip - 200		7000
2	2 500k		3250
1	" " - 1 "		3250
	E ch - 250k	300/-	7500
	1700 - 1800		5900
TOTAL			50509

As
IQAC
 Co-ordinator
 SPTCS, Samastipur (Bihar)

Principals

PRINCIPAL
 St. Paul Teachers' Training College
 Birsinghpur
 Jhahuri, Samastipur

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRAMOD MOTORS PVT. LTD.(2022-2023) NH-30, NEAR S.L. MISSER PETROL PUMP DHAWALPURA, PATNA CITY PATNA-800009 GSTIN/UIN: 10AAFCP6326G1ZS State Name : Bihar, Code : 10 Contact : 9608261959,9470721413 E-Mail : Pramodmotors@gmail.com	Invoice No.	Dated
	SER/1383/22-23	13-Jan-2023
	Delivery Note	Mode/Terms of Payment
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer	Terms of Delivery	
ST. PAUL TEACHERS TRAINING COLLEGE SAMASTIPUR State Name : Bihar, Code : 10	REG. NO.- BR33PA-0359 ENGINE NO.- D63022163 K.M.- 30269	

Description of Goods and Services	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Amount
HORN 1	8512	375.00/Pcs	1.00 Pcs	317.80	Pcs	317.80
SPINON FILTER ASSY - OM616	8421	308.00/Pcs	1.00 Pcs	261.02	Pcs	261.02
FILTER ELEMENT	8421	115.00/Pcs	2.00 Pcs	97.46	Pcs	194.92
FORCE GENUINE ENGINE OIL PLUS	2710	380.00/Ltr	7.00 Ltr	322.03	Ltr	2,254.21
GADDI WASHER 19 NO N	7318	7.00/Pcs	3.00 Pcs	5.93	Pcs	17.79
SCREW 1	3923	7.00/Pcs	2.00 Pcs	5.47	Pcs	10.94
WASHER3	4125	3.00/Pcs	3.00 Pcs	2.54	Pcs	7.62
SHOCKER BUSH (BUSH WITH SLEEVE UPPER)	8708	41.00/Pcs	2.00 Pcs	32.03	Pcs	64.06
						3,128.36
SERVICING & WASHING CHARGES	9987					1,650.00
ELECTRICAL WORK CHARGES	9987					150.00
DOOR LOCK REPAIRING CHARGES	9987					350.00
CGST						478.80
SGST						478.80
ROUND OFF						0.04
Total						₹ 6,236.00

Amount Chargeable (in words) **₹ 6,236.00**
 INR Six Thousand Two Hundred Thirty Six Only E. & O.E

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

Company's Bank Details:
 Bank Name : Axis Bank Ltd.
 A/c No. : 914020051812887
 Branch & IFS Code : DAK BUNGLOW CROSSING, PATNA - 1 & UTIB0000142
 for PRAMOD MOTORS PVT. LTD.(2022-2023)

Customer's Seal and Signature: Authorized Signatory

SUBJECT TO PATNA JURISDICTION
 This is a Computer Generated Invoice

Handwritten Signature
IQAC
 Co-ordinator
 SPTTCB, Samastipur (Bihar)

Handwritten 13-03/23
 6200/-

Handwritten Signature
PRINCIPAL
 St. Paul Teachers' Training College
 Birsinghpur
 Bahuri, Samastipur

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

No. SER/1383/22-23

Dated 13-Jan-2023

PRAMOD MOTORS PVT. LTD.(2022-2023)
NH-30, NEAR S.L. MISSER PETROL PUMP
DHAWALPURA, PATNA CITY
PATNA-800009
GSTIN/UIN: 10AAFCP6326G1ZS
State Name : Bihar, Code : 10
Contact : 9608261959,9470721413
E-Mail : Pramodmotors@gmail.com

Party : **ST. PAUL TEACHERS TRAINING COLLEGE**
SAMASTIPUR
State Name : Bihar, Code : 10

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8512	317.80	9%	28.60	9%	28.60	57.20
8421	455.94	9%	41.03	9%	41.03	82.06
2710	2,254.21	9%	202.88	9%	202.88	405.76
7318	17.79	9%	1.60	9%	1.60	3.20
3923	10.94	14%	1.53	14%	1.53	3.06
4125	7.62	9%	0.69	9%	0.69	1.38
8708	64.06	14%	8.97	14%	8.97	17.94
9987	2,150.00	9%	193.50	9%	193.50	387.00
Total	5,278.36		478.80		478.80	957.60

Tax Amount (in words) : **INR Nine Hundred Fifty Seven and Sixty paise Only**


IQAC
Co-ordinator
SPTTCB, Samastipur (Bihar)

for PRAMOD MOTORS PVT. LTD.(2022-2023)

Authorized Signatory



PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur



Tax-Invoice



SHARP Computers

G-20, Ground Floor, Gopal Market, Nayatola, Patna - 800 004

Original for Recipient
Duplicate for Supplier/Transporter
Triuplicate for Supplier

Mob. : 9334205352 Tel : 0612-2301444 E-mail : sharpcomputerspatna@gmail.com Website : www.sharpcomputers.in

Invoice No. : 22-23/N-0052 Invoice Date : 14.06.2022 State : Bihar	GST NO. : 10AMQPS9308B2Z3 PAN NO. : AMQPS9308B	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Transport By</td> <td>Own Vehicle</td> </tr> <tr> <td>Sharp Challan No.</td> <td></td> </tr> <tr> <td>Challan Date.</td> <td></td> </tr> <tr> <td>Purchase Order No.</td> <td></td> </tr> <tr> <td>P.O. Date</td> <td></td> </tr> </table>	Transport By	Own Vehicle	Sharp Challan No.		Challan Date.		Purchase Order No.		P.O. Date	
Transport By	Own Vehicle											
Sharp Challan No.												
Challan Date.												
Purchase Order No.												
P.O. Date												

Details of Receiver	Billed to:	Details of Consignee	Shipped to:
Name : St. Paul Teacher's Training College	Name : St. Paul Teacher's Training College	Name : St. Paul Teacher's Training College	Name : St. Paul Teacher's Training College
Address : Birsinghpur	Address : Birsinghpur	Address : Birsinghpur	Address : Birsinghpur
GSTIN :	GSTIN :	GSTIN :	GSTIN :
State : BIHAR	State Code : 10	State : BIHAR	State Code : 10

Sr. No.	Name of Product / Service	HSN ACS	Qty	Rate	Amount TAXABLE	CGST		SGST		IGST		G.Total (incl of GST)
						Rate	Amount	Rate	Amount	Rate	Amount	
1.	New Year Dairy	4911	125	125	15,625	6%	937.5	6%	937.5	0%	0.00	17,500.00
2.	Observation Book Set 3 copy	4911	100	135	13,500	6%	810.00	6%	810.00	0%	0.00	15,120.00
3.	B.Ed. Lesson Plan (2ndYr) 17 pc	4911	100	450	45,000	6%	2700.00	6%	2700.00	0%	0.00	50,400.00
4.	D. ELed. OBS Book set of 20	4911	115	480	55,200	6%	3312.00	6%	3312.00	0%	0.00	61,824.00
5.	Lesson Plan set of 24	4911	100	710	71,000	6%	4260.00	6%	4260.00	0%	0.00	79,520.00
6.	CLC (B.Ed)	4911	200	2.50	500	6%	30.00	6%	30.00	0%	0.00	560.00
7.	Envelop (10 x 4)	4911	200	2.00	400	6%	24.00	6%	24.00	0%	0.00	448.00
8.	CIC (D.ed.ed)	4911	100	2.50	250	6%	15.00	6%	15.00	0%	0.00	280.00
9.	Examination Copy 2 pages	4911	5000	1.10	5,500	6%	330.00	6%	330.00	0%	0.00	61,60.00
10.	Letter pad	4911	200	2.5	500	6%	30.00	6%	30.00	0%	0.00	560.00
11.	Envelope 14 x 10	4911	100	12.00	1200	6%	72.00	6%	72.00	0%	0.00	1344.00
	Envelope 10 x 4	4911	100	2.00	200	6%	12.00	6%	12.00	0%	0.00	224.00
					Total	2,08,875.00	12,532.5	12,532.5	0.00	2,33,940.00		

Amount in Words : Rupees Two Lakh thirty Three Thousand Nine Hundred Forty Rupees Only

Round Off : 00.00
G. Total : 2,33,940.00

: Bank Details :
 Bank Name & Branch : Punjab National Bank, Longertola, Patna-1
 A/C No. : 0474050006400
 IFSC Code : PUNB0047420
 E-mail ID : sharpcomputerspatna@gmail.com

Terms and Conditions :
 1. F.O.R. Patna
 2. Bills once issued, goods can not be taken back.
 3. Bills should be paid within stipulated time, after that penal interest @ 3% per month will be charged.
 4. Please check quality & quantity of good at the time of delivery, no any claim will be entertained after 15days.

Certified that the particulars given above are true and correct

PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur



APPRIZE SECURITY FORCE PVT. LTD.
Anil Commercial Complex, 2nd Floor,
Old Post Office Road, Samastipur,
Bihar
Contact:-9523593163, 06274-225371
E-mail:- info@apprizesecurityforce.com
asf.account@apprizesecurityforce.com

TAX INVOICE

PAN No. - AAOCA8976G
GSTIN. - 10AAOCA8976G2ZD

EPF No. - BRMUZ1758129000
ESIC No. - 42001586280001018

BILLING DETAILS:-

M/S ST. Paul TEACHER TRAINING COLLEGE,
BIRSINGPUR, SAMASTIPUR, BIHAR
MOB-8588896063

INVOICE NO		INVOICE DATE		INVOICE MONTH										
BRIN-197/23-24		01/08/2023		July -2023										
SI No.	Item Description	SAC/HSN No.	Man Month	Man Days	Rate	CGST		SGST		Sub Total	MESS	ADV	Total	Back dues
						Rate	Amt.	Rate	Amt.					
1	Security Guard	998525	1	31	9000	0%	0	0%	0	9000/-	0	0	9000/-	0/-
											Grand Total :-		9000/-	

Total invoice value (in figure):- 9000/-

Total invoice value (in word):- Nine Thousand - Only

BANK DETAILS FOR RTGS/NEFT:-

ACCOUNT NAME: - APPRIZE SECURITY FORCE PRIVATE LIMITED.
ACCOUNT NO: - 10160006943922
IF S C CODE: - BDBL0001196
BANKBRANCH NAME: - SAMASTIPUR

BANK NAME: - BANDHAN

E-Mail:- apprizegrouphod@gmail.comWhats

App No: - 9934296135



IQAC
Co-ordinator
SPTTCB, Samastipur (Bihar)

PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur



ALL IN ONE
INTERIOR EXTERIOR

Shahnawaz Alam
Mob:-8292004585

ST. PAUL TEACHER TRAINING COLLEGE

DATE : 22-02-2020

BILL

Sl.	Elements / Details	SIZE	Rate	Quan	Total Sqft.	Amount
1.	GROSS BOARD WARDROBE	8'x4'		2		
	PLY WARDROBE	12'x6'		1		
	PLY TABLE	4'x3'		1		
	RAMP+PILLING	12'x17'		1		
	KITCHEN	11"				
	EXTRA NEW WORK					88,000/-
	LIBRARY TABLE					
	KITCHEN, RAMP, GROSS WARDROBE					
	HALL WARDROBE, SELF RECK DRESSING TABLE, HALL TABLE				Total Adv.	323,000/- 135,000/-
					Due. Amount	188,000/-

Note:

We need 50% advance with P.O. or of cial con rmation before the iniation of the work.

We need P.O. or of cial con rmation before the iniation of the work.

Payment should be made on favour of "ALL IN ONE" payable at Patna.

Additional missclaneous exp (if occurred) will be added extra as per actual.

The cost is not including any Leagal Permission/Advertisment Tax, that will be charged extra as applicable.

Travel Charge Extra.


IQAC
Co-ordinator


PRINCIPAL

St. Paul Teachers' Training College

Signature



ALL IN ONE
INTERIOR EXTERIOR

ST. PAUL TEACHER.S TRAINING COLLEGE

Shahnawaz Alam
Mob:-8292004585

DATE : 22-02-20

BILL

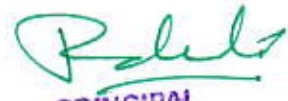
Sl.	Elements / Details	SIZE	Rate	Quan	Total Sqft.	Amount
1.	WOODEN PARTITION WITH DOUBLE SIDE MICA	16'x7'		1		
	WOODEN RECEPTION TABLE	10'x2.5'		1		
	GROSS BOARD WARDROBE	8'x4'		5		
	GROSS BOARD WALL RACK	4'x3'		6		
	GROSS BOARD TABLE	6'x2.5'		1		
	GROSS BOARD MAGZINE STAND	4'x1.5'		1		
	GROSS BOARD POADIUM	4'x2.5'		1		
				Total Amount		290,000/-

Travel Charge Extra

Full Paid

- Note:
- We need 50% advance with P.O. or of cial con rmation before the iniation of the work.
 - We need P.O. or of cial con rmation before the iniation of the work.
 - Payment should be made on favour of "ALL IN ONE" payable at Patna.
 - Additional missclaneous exp (if occurred) will be added extra as per actual.
 - The cost is not including any Leagal Permission/Advertisment Tax, that will be charged extra as applicable.
 - Travel Charge Extra.


IQAC
Co-ordinator
SPTTCB, Samastipur (Bihar)


PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Bihar, Samastipur


23/2/20
Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ADITYA INFOMEDIA
 SHOP NO.4 DURGA VIHAR COMPLEX,
 S.P.VERMA ROAD, PATNA-800 001.
 Mob no. 9334852808
 GSTIN/UIN: 10AHZPA3769L1ZY
 State Name : Bihar, Code : 10
 E-Mail : adityainfomediait@gmail.com

Buyer (Bill to)
St. Paul Teachers Training College Birsinghpur
 At - Jhahuri, Dist - Samastipur-848102
 State Name : Bihar, Code : 10

Invoice No. GST/04516/23-24	e-Way Bill No. 801344214809	Dated 14-Sep-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 16 dt. 14-Sep-23		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DT Hp S01-AF2207IN(QC/4GB/1TB/W11) 4CE248BH42 4CE248BH05 4CE248BJY8 4CE248BJ2X 4CE248BK2R 4CE248BH3H 4CE248BH19 4CE248BGZF 4CE248BK0P 4CE248BJ1Z 4CE248BJYN 4CE248BH6F	84715000	18 %	12 PCS	22,100.00	18,728.81	PCS	2,24,745.72
2	TFT Hp 20" LED/HDMI V20 HD(1H849AA) 3CQ3070M77 3CQ3230KLZ 3CQ30803WV 3CQ30803WN 3CQ3070LNS 3CQ30801BK 3CQ30801C5 3CQ3070LQQ 3CQ30803XX 3CQ30801CB 3CQ30801BJ 3CQ3070LPL	85285200	18 %	12 PCS	6,900.00	5,847.46	PCS	70,169.52
3	Key Intex Usb	84716040	18 %	5 PCS	150.00	127.12	PCS	635.60
4	Mouse Intex Usb	84716060	18 %	5 PCS	100.01	84.75	PCS	423.75
5	Ups Microtek 1KVA 23C0U1604101022417	85044090	18 %	1 PCS	4,350.00	3,686.44	PCS	3,686.44
								2,99,661.03
CGST								26,969.49
SGST								26,969.49

gk
IQAC

Co-ordinator
 SPT, Samastipur (Bihar)

This is a Computer Generated Invoice

Prabhu
PRINCIPAL
St. Paul Teachers Training College

continued to page number 2

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

ADITYA INFOMEDIA
 SHOP NO.4 DURGA VIHAR COMPLEX,
 S.P.VERMA ROAD, PATNA-800 001.
 Mob no. 9334852808
 GSTIN/UIN: 10AHZPA3769L1ZY
 State Name : Bihar, Code : 10
 E-Mail : adityainfomediait@gmail.com

Buyer (Bill to)

St. Paul Teachers Training College Birsinghpur
 At - Jhahuri, Dist - Samastipur-848102
 State Name : Bihar, Code : 10

Invoice No.	e-Way Bill No.	Dated
GST/04516/23-24	801344214809	14-Sep-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
16 dt. 14-Sep-23		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Less :	R/O					(-)0.01
Total				35 PCS			₹ 3,53,600.00

Amount Chargeable (in words)

INR Three Lakh Fifty Three Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,24,745.72	9%	20,227.11	9%	20,227.11	40,454.22
85285200	70,169.52	9%	6,315.26	9%	6,315.26	12,630.52
84716040	635.60	9%	57.20	9%	57.20	114.40
84716060	423.75	9%	38.14	9%	38.14	76.28
85044090	3,686.44	9%	331.78	9%	331.78	663.56
Total			2,99,661.03		26,969.49	53,938.98

Tax Amount (in words) : **INR Fifty Three Thousand Nine Hundred Thirty Eight and Ninety Eight paise Only**

Company's PAN : AHZPA3769L

Declaration

1. बिक्रत हुआ सामान वापस नहीं होगा ।
2. सामान की वारंटी सर्विस सेंटर से मिलेगी ।

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **ADITYA INFOMEDIA**

Bank Name : **State Bank of India**

A/c No. : **32741209026**

Branch & IFS Code : **Dakbunglow Road, Patna. & SBIN0003476**

SWIFT Code : **Payee ID - PT0077303**

for **ADITYA INFOMEDIA**

Authorised Signatory

This is a Computer Generated Invoice

IQAC
 Co-ordinator
 SPTTCB, Samastipur (Bihar)

PRINCIPAL
 St. Paul Teachers' Training College
 Birsinghpur
 Jhahuri, Samastipur

Tax Invoice

Ajanta Steel Works - 18-19 Mathurapur Bazar Samiti Road Samastipur GSTIN/UIN: 10ACNPK8351M1ZC State Name : Bihar, Code : 10 E-Mail : ajantasteelworks@rediffmail.com	Invoice No. 845	Dated 4-Nov-2018
Buyer St.Paul Teacher Traing College Birsingpur Samastipur State Name : Bihar, Code : 10	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Steel Rack Size-36x16x16	7216	3 pcs	3,250.00	pcs	9,750.00
2	Steel Book Self Size-66x32x15	8304	1 pcs	7,500.00	pcs	7,500.00
						17,250.00
CGST						1,552.50
SGST						1,552.50
Total						4 pcs
						₹ 20,355.00

Amount Chargeable (in words)

INR Twenty Thousand Three Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	9,750.00	9%	877.50	9%	877.50	1,755.00
3304	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	17,250.00		1,552.50		1,552.50	3,105.00

Tax Amount (in words) : **INR Three Thousand One Hundred Five Only**

Company's Bank Details

Bank Name : ICICI Bank C A/c
 A/c No. : 133605500061
 Branch & IFS Code : Samastipur & ICIC0001336

for Ajanta Steel Works - 18-19

Declaration

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

Authorized Signatory

SUBJECT TO SAMASTIPUR JURISDICTION

This is a Computer Generated Invoice

QAC
 Co-ordinator
 Samastipur

(1) 011203/CBT = 17,250/-
 dt 03.11.18

(2) ~~011210/CBT = 3,105/-~~
 dt 13.12.18

And Que

(Cheq. cancelled)

[Signature]

PRINCIPAL
 St. Paul Teacher Training College
 Birsingpur
 Jhahuri, Samastipur



Old Post Office Road
Samastipur (Bihar)
Mob. 9934071917

No.

Date 25/11/18

Name

12 St. Paul Teachers' Training College

Address

Birsinghpur, Samastipur

GSTIN/UID No.

Particulars	HSN Code	Qty.	Rate	Amount
1) Lesson Plan		410	40/-	16400/-
2) Exam copy (5000 x 2)		10000	01/-	10000/-
3) CLC		100	2.50/-	250/-
TOTAL				26650/-
CGST 6 %				1599/-
SGST 6 %				1599/-
ROUND OFF				—
GRAND TOTAL				29848/-

Rs. in words

Shadi Card - Mohar - Photo Copy - Lamination

E. & O.E.

Signature

IQAC
Co-ordinator
SPTTCB, Samastipur (Bihar)

PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur



TAX INVOICE

553E120
GSTIN : 10AZPPK2553E

Old Post Office Road
Samastipur (Bihar)
Mob. 9934071917

No. 13 Date 26/11/18
Name St. Paul Teachers' Training College
Address Birsinghpur, Samastipur
GSTIN/UID No. _____

Particulars	HSN Code	Qty.	Rate	Amount
① Lesson Plan		404	45/-	18180/-

Rs. in words _____	TOTAL	18180/-
_____	CGST 6 %	1090.80
_____	SGST 6 %	1090.80
Shadi Card - Mohar - Photo Copy - Lamination	ROUND OFF	(-) 1.60
_____	GRAND TOTAL	20360.00

E & O.E.

[Signature]
Signature

[Signature]
IQAC
Co-ordinator
SPTTCB, Samastipur (Bihar)

[Signature]
PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur

卐 न्यू मेन मूर्ति आर्ट卐

मूर्ति मार्केट, कॉलेज रोड, समस्तीपुर

[दखनपुर, जितवारपुर]

शिल्पी : अरुण पंडित भाई शम्भुजी

मूर्ति नं०—

नाम ग्राहक

पता

356/22 12.01.19

एन पील वीएस कॉलेज

बिहार 606

08.2.19

मूर्ति देने की तारीख

मेन मूर्ति
12.01.2019

कुल मूल्य— 356/22

अग्रिम— 507 22

बकाया— 3000/only. 2019

हस्ताक्षर ग्राहक

हस्ताक्षर शिल्पी

शत : १. मूर्ति ले जाने के बाद मूर्ति की जिम्मेवारी ग्राहक पर होगी।

२. किसी भी स्थिति में दिया हुआ अग्रिम वापस नहीं होगा।

नोट : हमारे यहाँ आर्डर पर सिमेन्ट की मूर्तियाँ भी बनती है और गणेश-लक्ष्मी का प्लास्टर ऑफ पेरिस का मूर्ति बनता है तथा यहाँ से होल सेल में भी बिकता है।


IQAC
Co-ordinator
TTLP, Samastipur (Bihar)


PRINCIPAL
Paul Teachers' Training College
Birsinghpur
Mahuri, Samastipur

10AVLPG2789A1ZY

Retail Invoice

Mob.: 8521747100

7631414879



Shiv Parwati

Tiles & Sanitary Enterprises

Mohanpur Road Near Shiv Mandir, Samastipur

Authorised Dealer of Orient bell tiles, Marble, Sanitary, Pipe, Tank, Kitchen Chimney etc.

S.No. 773

Date: 30/12/18

Name: S.T. Paul F.T. college

Address: Birsinghpur

Sl.No.	Particulars	Qty.	Rate	Amount	GST%	Net GST
	Orient Bell				18%	
	32X32 Sigma Drama	3013.2	4534	29013.07		
		639.50				
				TOTAL	29013.07	
Tax Breakup				Total	CGST	SGST
On Rs. = 29013.07				2611.18	2611.18	
				Add (CGST & GST) =	5222.36	
				Round off =		
				Grand Total =	34235.42	

Rs. (In words): Thirty four thousand Two hundred Thirty five
 Rupees and paise forty two only

- Subject to Samastipur Jurisdiction only.
- Goods once sold will not be returned.
- Breakage goods can not be returned.

For: Tiles & Sanitary Enterprises

[Signature]
 Auth. Signature

[Signature]
IQAC
 Co-ordinator
 TTCB, Samastipur (Bihar)

[Signature]
PRINCIPAL
 St. Paul Teachers' Training College
 Birsinghpur
 Jhahuri, Samastipur

10AVLPG2789A1ZY

Retail Invoice

Mob.: 8521747100

7631414879



Shiv Parwati

Tiles & Sanitary Enterprises

Mohanpur Road Near Shiv Mandir, Samastipur

Authorised Dealer of Orient bell tiles, Marble, Sanitary, Pipe, Tank, Kitchen Chimney etc.

S.No.

772

Date: 30/12/18

Name:

S.T Paul Teachers Training College

Address:

Birsinghpur

Sl.No.	Particulars	Qty.	Rate	Amount	GST%	Net GST
	orient bell 32X32 Sigma Crema	2160 ³⁷ 661.25	45.34	29980.17	18%	
Tax Breakup				Total	CGST	SGST
On Rs. = 29980.17				2698.22	2698.22	
TOTAL				29980.17		
Add (CGST & GST) =				5396.43		
Round off =						
Grand Total =				35376.60		

Rs. (Inwords): Thirty Nine Thousand Three Hundred Seventy Six
and Paise sixty only

- Subject to Samastipur Jurisdiction only.
- Goods once sold will not be returned.
- Breakage goods can not be returned.

For: Tiles & Sanitary Enterprises

Auth. Signature

Dr.
IQAC
Co-ordinator
SPTTCB, Samastipur (Bihar)

Principal
PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhansi, Samastipur

!! JAY MATA DI !!

Mob.-8271283548
8789742493



SAI CATERERS

Malsalami Thana, Near Choti Mandir, Nandgola, Patna City - 800008

S.No.-

Date 02/07/2018

Name

01 Teacher Training College

Address

Bisnighapur Samastipur.

Mob. No.

Particulars	Qty.	Rate	Amount
Choley.	170	100	17,000/-
Bhatura.			
Imarti			
Salad			
Rasgulla.			
Achar.			
wafas Batai -			
		Total	17,000/-

Party Signature

[Signature]
02/07/2018

[Signature]
IQAC
Co-ordinator
SPTLE, Samastipur (Bihar)

[Signature]
PRINCIPAL
St Paul Teachers' Training College
Bisnighapur
Samastipur

GSTIN : 10AAXPD9433H1Z

Original Copy

TAX INVOICE
PARDA GHAR

1, Laxmi Complex, Boring Road, Patna
Tel. : 09304215011 email : ashok.pardaghar@gmail.com

Party Details :

ST PAUL TEACHERS TRAINING COLLEGE
SAMASTIPUR

Invoice No. : 1529/2018-19
Dated : 16-08-2018
Place of Supply : Bihar (10)
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	Qty.	Unit	List Price	TOTAL DISCOUNT	Price	Amt. Before	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CURTAIN	27.00	Metr	495.00	0.00	471.43	12728.58	2.50 %	318.21	2.50 %	318.21	13,365.00
2.	CURTAIN	27.00	Metr	125.00	0.00	119.05	3,214.28	2.50 %	80.36	2.50 %	80.36	3,375.00
											16,740.00	
<i>Less : Discount</i>											0.00	
Grand Total - 54.00 Metr											₹ 16,740.00	

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
5%	15,742.86	398.57	398.57	797.14

Rupees Sixteen Thousand Seven Hundred Forty Only
CASH - 16,740.00

BANK DETAILS

BANK OF BARODA
ACCOUNT NUMBER- 18630200000766
IFSC CODE- BARB05RIKRI
UPI CODE-8271727385@barodampay

PARDA GHAR
1, Laxmi Complex
Boring Road, PATNA

Asi
IQAC
Co-ordinator
TTCB, Samastipur (Bihar)

Pradub
PRINCIPAL
St Paul Teachers' Training College
Birsinghpur
Jharkhand, Samastipur

GSTIN- 10AVLPG2789A1ZY

Retail Invoice

Mob.: 8521747100

7631414879

**Shiv Parwati****Tiles & Sanitary Enterprises**

Mohanpur Road Near Shiv Mandir, Samastipur

Authorised Dealer of Orient bell tiles, Marble, Sanitary, Pipe, Tank, Kitchen Chimney etc.

S.No.

631

Date: 28/8/18

Name:

ST Paul Teachers Training College

Address:

Birsinghpur

Sl.No.	Particulars	Qty.	Rate	Amount	GST%	Net GST
	Orient Bell 800x800 Sigma 2000x9	7500 1600	45.24	72544	18%	
				TOTAL	72544=00	
Tax Breakup				Total	CGST	SGST
On Rs. = 72544=00				6528=96	6528=96	
				Add (CGST & GST) =	13057	
				Round off =	0.92	
				Grand Total =	85609	

Rs. (Inwords): Eighty five thousand six hundred only

- Subject to Samastipur Jurisdiction only.
- Goods once sold will not be returned.
- Breakage goods can not be returned.

For: Tiles & Sanitary Enterprises

Auth Signature

As
IQAC
 Co-ordinator
 TTCB, Samastipur (Bihar)

PRINCIPAL
 St Paul Teachers' Training College
 Birsinghpur
 Jhahuri, Samastipur

TAX INVOICE

<h1 style="margin: 0;">PLASTICO'S</h1> <p style="margin: 0;">Opp. Harihar Chamber Complex Pandooi Kothi, Boring Road, Patna-800 001</p>		INVOICE NO. : 2902	DATE : 20/09/18	
		DELIVERY NOTE :	TERMS OF PAYMENT :	
Consignee Name : <i>St. Paul Teachers Training College Birsinghpur Samastipur</i>		BUYER'S ORDER NO. :	DATED :	
		DISPATCH DOCUMENT NO. :	DATED :	
GSTIN :		DISPATCHED THROUGH :	DESTINATION :	
Sl. No.	Description of goods	Quantity (Pcs.)	Rate	Amount (Rs.)
1	Lemon set Tree	30	760	22800
2	Million Cassia / Dimpna	10	400	4000
Amount Chargeable (In words) :			Gross Amount	22711.88
			Add : CGST @ 9 %	2044.06
			Add : SGST @ 9 %	2044.06
			Add : IGST @ %	—
GSTIN : 10ABXPK3435B1Z0			Add : Round Off	—
Contact : 0612-2538851, 8409005226, 8102508434			Total Amount	26800
Declaration : 1. We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. 2. Subject to Patna Jurisdiction.			For M/s PLASTICO'S <i>Neesap Nerkis</i> Authorised Signatory	

IQAC
 Co-ordinator
 TCB, Samastipur (Bihar)

[Signature]
 PRINCIPAL
 St. Paul Teachers' Training College
 Birsinghpur
 Jhahuri, Samastipur

Gram : IBRA

SALE INVOICE

email : teesaiftoolscorporation@gmail.com

Ph. : 9955240566

TEE-SAIF TOOLS CORPORATION

Deals in : Small Tools, Electric Power Tools & Sort of ARC & GAS Welding Accessories
STATION ROAD, PATNA - 800 001,

No.

2485

Date :

07/12/17

Sold To

ST. Pauls. Teachers
Training

Samastipur

QTY.	DESCRIPTION	RATE	AMOUNT	
			Rs.	P.
	Makha. Lamin Moult		12500	
		6%	CGST @ 6%	750
		6%	SGST @ 6%	750
			TOTAL	14000

Asst
IQAC
Co-ordinator
Samastipur (Bihar)

Tools once sold cannot be taken back.

ST No. : 10AADFT0055H1ZS
AN No. : AADFT0055H
AT-TIN No. : 10140007036 (State)
AT-TIN No. : 10140007133 (Central)

[Signature]
Signature

Printed by : SCREEN HOUSE, Exhibition Road, (Sl. No.- 1,001 to 3,000)

[Signature]
PRINCIPAL

Tax Invoice

Ajanta Steel Works Mathurapur Bazar Samiti Road Samastipur GSTIN/UIN: 10ACNPK8351M1ZC State Name : Bihar, Code : 10 E-Mail : ajantasteelworks@rediffmail.com	Invoice No. 673	Dated 7-Mar-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer St. Paul Teacher Traing College Birsingpur Samastipur State Name : Bihar, Code : 10	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dream	94018	100 pcs	360.00	pcs	36,000.00
	CGST					3,240.00
	SGST					3,240.00
Total			100 pcs			₹ 42,480.00

Amount Chargeable (in words)

INR Forty Two Thousand Four Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94018	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	36,000.00		3,240.00		3,240.00	6,480.00

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

Declaration

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

for Ajanta Steel Works

Authorised Signatory

This is a Computer Generated Invoice


IQAC
 Co-ordinator
 Samastipur (Bihar)

Ajanta Steel Works

 Proprietor

PRINCIPAL
 St. Paul Teachers' Training College
 Birsinghpur
 Mathurahi, Samastipur

LABOUR CHARGES



JAYANT MOTORS

Authorised Dealer :- MUVs, SCVs, LCV,s

Sale, Service & Spare

NH - 28, Chandani Chawk, Motihari Four Lane, Muzaffarpur-842003

Shwroom & Service No.- 7250069123, 9661223786,9835651893

E-mail : jayant.motors92@gmail.com

GST NO. - 10AIGPS6546P1ZR		Date : 04.11.2017	
Invoice No. - JM/17-18/194		Vehicle :- Traveller Minibus	
Customer Name :- St.Paul Teachers Training College		Reg. No.- BR-33PA-0359	
Address :- jhahuri, Birsingh, Deohri		Chassis Number :- MC1E4DKA4GP021308	
Kalyanpur, Samastipur		Engine Number :- D63022163	
Contact Number :- 8405000603		KMS. Done:- 14729	
No.	DESCRIPTION		Amount (RS.)
1	Antiroil bar bushing charge		350.00
		TOTAL AMOUNT:-	350.00
		CGST @ 9%:-	31.50
		SGST @ 9%:-	31.50
		Round Off:-	0.00
		NET AMOUNT:-	413.00




IQAC
Co-ordinator
SPTTCB, Samastipur (Bihar)


PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur

INVOICE



JAYANT MOTORS

Authorised Dealer :- MUVs, SCVs, LCV,s

Sale, Service & Spare

NH - 28, Chandani Chawk, Motihari Four Lane, Muzaffarpur-842003

Shwroom & Service No.- 7250069123, 9661223786,9835651893

E-mail : jayant.motors92@gmail.com

GST NO. - 10AIGPS6546P1ZR	Date : 04.11.2017
Invoice No. - JM/17-18/194	Vehicle :- Traveller Minibus
Customer Name :- St.Paul Teachers Training College	Reg. No.- BR-33PA-0359
Address :- jhahuri, Birsingh, Deohri	Chassis Number :- MC1E4DKA4GP021308
Kalyanpur, Samastipur	Engine Number :- D63022163
Contact Number :- 8405000603	KMS. Done:- 14729

Sl.No.	Description	HSN	QNTY.	RATE	AMOUNT
1	Spinon Filter Assly(B008081801010)	8409	1	227.00	227.00
2	Diesel Filter(A000020140142)	8409	2	100.00	200.00
3	Air Filter(B008550940404)	8409	1	398.00	398.00
4	Engine Oil	2710	7	233.00	1631.00
5	Gear Oil	2710	2.7	233.00	629.10
6	Axle Oil	2710	2	233.00	466.00
7	Spring Bearing(B006013210350)	8708	2	36.00	72.00
8	RBR Bush Antiroll BarFR (T006863260182)	4016	3	35.00	105.00
9	Bracket(B006023260140)	8708	1	29.00	29.00
10	Ceveloc Nut(C913004010008)	8708	2	9.00	18.00
11	Rod(B00601320005)	8708	1	177.00	177.00
12	Clamp Stabilizer(B006023260326)	8708	3	25.00	75.00
13	U. Bolt Antiroll Bar	8708	1	32.00	32.00

For JAYANT-MOTORS

Authorised Signatory

IN WORDS:-Eight Thousand Three Hundred Fifty Six Rupee only.

TOTAL	4059.10
CGST @ 14%	568.27
SGST @ 14%	568.27
Labour Charges	413.00
Round Off	0.35
NET TOTAL	5609.00

Azi
IQAC
Co-ordinator
Samastipur (Bihar)

PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur

GSTIN-10ACNPK8351M1ZC

BILL OF SUPPLY

Mob. 9835477100

ajantasteelworks@rediffmail.com

AJANTA STEEL WORKS

102

MATHURAPUR, SAMASTIPUR

(Steel, Fibre & Wooden Furniture Supplier)

Sl.No.

Date 20/1/2018

To,

M/s..... St. Paul Teacher's Training College

Address..... Birsinghpur.

..... Samastipur.

GSTIN/U.I.D. -

Sl.No.	PARTICULARS	HSN Code	Qty.	RATE	AMOUNT	
					Rs.	P.
1	Sofa Three seater	9401	01	8500	8500-	00
2	Book selve 66"	8304	01	6200	6200-	00
3	Office Chair Erzy Model 208	9403	01	3775	3775-	00

BANK DETAILS

Bank Name : ICICI
 Bank A/c No. : 133605500061
 IFS Code : ICIC0001336

Sub Total	18475-	00
CGST 9%	1662-	75
SGST 9%	1662-	75
Round off (-)		50
Total Value	21800-	00

Printed by :
 ZIP Computers
 Samastipur
 Sl.No. 1 to 200

Customer's Sig.

For: **AJANTA STEEL WORKS**

Niraj Singh

Authorised Sig.

IQAC
 Co-ordinator
 TTCB, Samastipur (Bihar)

PRINCIPAL
 St. Paul Teachers' Training College
 Birsinghpur
 Jhahuri, Samastipur

(ORIGINAL FOR RECIPIENT)

Date: 23-Nov-2017

Invoice No. RTL/01984/17-18
Ref. No. 84

ADITYA INFOMEDIA
SHOP .04, DURGA VIHAR COMPLEX
S.P.VERMA ROAD, PATNA.
SA Code: BH1APY
Mob.9334852808
GSTIN/UIN: 10AHZPA3769L1ZY
State Name : Bihar, Code : 10
E-Mail : adityainfomediait@gmail.com

TAX INVOICE

Party : **St.Paul Teachers Traning College**
Virsinghpur, Samastipur.
84C5000603
State Name : Bihar, Code : 10

Payment Terms
By NEFT IN SBI.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	DT Dell V-3268(CI3/4GB/1TB/Dos) TAG NO OF GOODS 1WGKZL2 1WCGZL2	8471	18 %	2 PCS	20,762.71	PCS		41,525.42	
2	TFT Dell 18.5" LED CN0779TPFCC00792CKEB CN0779TPFCC00792CK7B	8528	18 %	2 PCS	4,491.53	PCS		8,983.06	
3	Barcode Scanner Tvs L100N PBJNBT006749	8471	18 %	1 PCS	2,500.00	PCS		2,500.00	
								53,008.48	
								4,770.77	
								4,770.77	
Less :								(-)0.02	
Total								5 PCS	₹ 62,550.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	44,025.42	9%	3,962.29	9%	3,962.29	7,924.58
8528	8,983.06	9%	808.48	9%	808.48	1,616.96
Total	53,008.48		4,770.77		4,770.77	9,541.54

Tax Amount (in words) : INR Nine Thousand Five Hundred Forty One and Fifty Four paise Only

Company's PAN : AHZPA3769L

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 32741209026

Branch & IFS Code : Sahi Complex, Daxbunglow Road, Patna. & SBIN0003476

Declaration

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

Customer's Seal and Signature

for ADITYA INFOMEDIA



This is a Computer Generated Invoice

Signature
IQAC
Co-ordinator
Samastipur (Bihar)

Signature
PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Mahuri, Samastipur

* प्लाईउड सेन्टर *

(खेमका जी)

आर्य समाज रोड, समस्तीपुर

नं०- 360 दिनांक 28/6/17
 नाम St. Paul School
 पता Birsahi, Po 8

अंक	विवरण	दर	रकम	नं०
40	मिच		4000	
50	काली		10	
20	भबोर		50	
20	कुए		350	
15	डिबोर		400	
19	6 मीटर 5		8000	
			<hr/>	
			12850	
		कुल		

28/6/17
हस्ताक्षर

(Handwritten Signature)

PRINCIPAL
 St. Paul Teachers' Training College
 Birsahi, Samastipur

(Handwritten Signature)
IQAC
 Co-ordinator
 of TTCB, Samastipur (Bihar)

TIN : 10150534058

CST No.: 10150534155

<< RETAIL INVOICE >>

PARDA GHAR

1, LAXMI COMPLEX, BORING ROAD, PATNA-1
Tel.: 09304215011 email: ashok.pardaghar@gmail.com

Party Details :

ST PAULS TEACHERS TRAINING COLLEGE
SAMASTIPUR

Invoice No. : 469
Dated : 06-05-2017

S.N.	Description of Goods	Qty	Unit	List Price	Total Disc.	Price	Amount(₹)
1	PLAIN CRUSH	80.50	Metre	125.00	1,207.50	110.00	8,855.00
				Grand Total	80.50 Metre	₹	8,855.00

Rupees Eight Thousand Eight Hundred Fifty Five Only

1. Goods once sold will not be taken back.
2. Exchange between 2 P.M. to 4 P.M. with original bill only
3. EXCHANGE WITH IN ONE WEEK FROM BILL DATE

[Signature]
Authorized Signatory

[Signature]
PRINCIPAL

St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur

[Signature]

IQAC
Co-ordinator
TTCB, Samastipur (Bihar)

TIN No. 10420591079

RETAIL INVOICE

Mob. 9835477100
ajantasteelworks@rediffmail.com

AJANTA STEEL WORKS

MATHURAPUR, SAMASTIPUR

Sl.No. 206

Date 05/5/17

To,

M/s. St Paul Teachers Training College

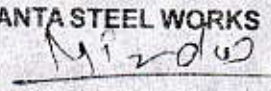
Address. Birsingpur

Sl.No.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
1	Steel Aluminium size 78+36+20	1	9000	9000	
Sub Total				9000	
VAT 15 %					
Round off					
Total Value				9000	


Printed by :
ZIP Computers
Samastipur
Sl.No. 1 to 500

Customer's Sig.

For: AJANTA STEEL WORKS


 Authorised Sig.


 IQAC
 Co-ordinator
 B, Samastipur (Bihar)


 PRINCIPAL
 St Paul Teachers' Training College
 Birsinghpur
 Jhahuri, Samastipur