

PALOMA REALTY LLP 7/98,99 TILAK NAGAR KANPUR									
SUMMARY OF WORK									
22.04.2024		RA Bill No:		1					
Structure works									
Profile sheet fixing & C-Channel for Boundary Wall									
Joint Measurement									
Item	Unit	Nos	QTY	Weight (kg)	Received Qty Kg	Balance	Rate/kg	Amount (Rs)	Remark
Sheet Fixing on Boundary wall net fixing(100x50x6) are end concentra wire cutting (9:50x50x6)	Sq.Mt	749.85		205	205 Nos	0.00			Horizontal
	Sq.Ft	8,068.44							
	Nos.	106.00		2,345.75	3,315.00	969.25			Vertical
	RMT	299.23							Vertical
	Nos.	8.00		135.00	135.00	0.00			Vertical

ent of Rework is Balance
received against the work Rs 30,000
Signature *Paloma Realty*

Summary for Payment

Sheet fixed - 205 Nos (12 X 1.05)

Channel + angle = 2480 kg

Pit + concrete filling = 17 Nos.

Tree Cutting -

Wire Cutting 299 Rmt

Primer Paint - 2480 kg

Pt detail Dry full Payment

Signature *Paloma Realty LLP*
22/4/24

Sr. No.	Rate	Total amount in Rs
1	Total amount Fixed	277800
2	Motaor Rate Diff.	
3	36500-34822	-1678 ✓
4	Ball Valve not fixed	-800 ✓
5	Cable not as Cont { 130}	
6	65*160	-10400 ✓
7	Work Done	264922
8	Received	-235000
9	Total To Pay	29922
10		
11	(Say 30000.	

Kuhaya

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H-Borewell on GST rate paid 12/11

महाराष्ट्र
राज्य सरकार
वित्त विभाग

SHRI ANAPUUKHNA ELECTRIC WUHKs

All Types of Electric Goods Supplier

3/477/4, Awas Vikas Coiony, Hanspuram, Naubasta, Kanpur Nagar-208021

Name: <u>Panama</u> <u>Alagata</u> <u>Kanpur</u>	Serial No. <u>30</u>															
Add.	Date of Issue: <u>09/03/2024</u>															
GSTIN: <table><tr><td>0</td><td>9</td><td>A</td><td>A</td><td>Z</td><td>F</td><td>P</td><td>3</td><td>7</td><td>4</td><td>6</td><td>P</td><td>1</td><td>Z</td><td>D</td></tr></table>		0	9	A	A	Z	F	P	3	7	4	6	P	1	Z	D
0	9	A	A	Z	F	P	3	7	4	6	P	1	Z	D		

S. N.	Description	Qty.	Rate	Amount Rs.	P.
1	15 HP Starter M/RX	1	5600	5600.00	
Total Amount				5600.00	
Add : CGST9%				504.00	
Add : SGST9%				504.00	
Add : IGST%					
Sub : Total Rs.					
Round Off.					

Invoice Value Rs. Six Thousand Six Hundred
Eight

ASTIN, JIN : 09AAZFP3745P170

Sl. No.	Category	Description of Goods	Discount	TIN/SN/SAC	Quantity	Rate	Tax per	Net Amt.	Disc. %	Amount
1	009; .Crompl- on 350mm .Guns	010-5W6F7.5DUJ7.5HP (6S)GJTp-75mm-Du-Ultimate#H45400	No	04139120	1.000 SET	45,400.00	SET		35 %	29,510.00
		Out Put C Gst-9%					9 %			2,655.90
		Out Put S Gst-9%					9 %			2,655.90
		Round Off (GST)5034								0.20
					1.000 SET					₹ 34,822.00
			Total							

Approximate percentage of the word(s)

Only Twenty-Eight Thousand Eight Hundred Twenty-Two Only

INFL: Thirty Four Thousand Eight Hundred Twenty Two Only		Taxable		Central Tax		State Tax		Total	
	ICNSAC	Value	Rate	Amount	Rate	Amount		Tax Amount	
		29,510.00	9%	2,655.90	9%	2,655.90		5,311.80	
		29,510.00		2,655.90		2,655.90		5,311.80	
		Total		29,510.00		2,655.90		5,311.80	

Community's Park Details

Company's Bank Details

Dr. Hagan's Memo: PC JAIN AND SONS LLP [KANFOOT],
FLOOR-20, CANAL ROAD, CHANDIGARH-160002

U.S. PAT. NO. 2,302,000

2302002100015532

CH775MOS ONLY WITH JCPAL

B.C.& Sons

87/113, Bhannana Purwa
Krishna Oil Mill Compound,
Kanpur

Ph.: 0512-2522138, 2523257

GSTIN/UIN: 09ABMPG1725D1ZX

State Name : Uttar Pradesh, Code : 09

E-Mail : bcs20091@hotmail.com

Buyer (Bill to)

PALOMA REALTY LLP

7/98 and premises, No. 7/99, Tilak Nagar, Kanpur

GSTIN/UIN : 09AAZFP3746P1Z0

State Name : Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No. Dated

16743 **421420730852** **9-Mar-24**

Delivery Note

DIRECT

Reference No. & Date.

16743 dt. 9-Mar-24

Buyer's Order No.

Dated

Dispatch Doc No.

9-Mar-24

Dispatched through

Bill of Lading/LR-RR No.

Motor Vehicle No.

UP77T9389

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Casing Pvc Pipe 160mm x 3Mtr.(CM) 6"	39172390	35 Pcs	1,949.15	Pcs		68,220.25
2	Casing Pvc End Cap 150mm	39174000	1 Pcs	381.36	Pcs		381.36
3	Summersible Pvc Pipe 80mm x 3Mtr.(3")	39172390	16 Pcs	711.86	Pcs		11,389.76
CGST (Output 9%)							79,991.37
SGST (Output 9%)							7,199.22
Round Off							0.19
Total			52 Pcs				₹ 94,390.00

Amount Chargeable (in words)

INR Ninety Four Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
39172390	79,610.01	9%	7,164.90	9%	7,164.90	14,329.80
39174000	381.36	9%	34.32	9%	34.32	68.64
Total	79,991.37		7,199.22		7,199.22	14,398.44

E. & O.E

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Ninety Eight and Forty Four paise Only**

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 15810200000009

2000

24/12/2016

09852

ॐ नमो भगवते वासुदेवाय ॥
 श्रीकृष्णाय नमः ॥
 श्रीगुरुभ्यो नमः ॥
 श्रीगणेशाय नमः ॥
 ॐ नमो भगवते वासुदेवाय ॥

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Very truly

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