

Ref. No.:
Police No. 186
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 9-Aug-2017

M/s Aayan
Near Sidhu Kanhu School
Thana Road
Dumka
GSTIN/UIN: 20AGKPJ6430D1ZY
E-Mail : aayan_dumka@rediffmail.com

Tax Invoice

রাজী *Da/8/17*

Party : **Shree Shree 108 Baba Basukinath Mandir**

Basukinath

Dumka

State Name: Jharkhand, Code : 20

Contact Person : C.S.Jha

Contact : 9162468020

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	DVR 16 CH CP PLUS UVR1601E1V3		000365	1 nos	6,694.92	nos	6,694.92
2	CABLE CCTV 3+1 CP PLUS		000037	1.500 nos	33.18	nos	49,770.00
	<i>GST (C) @ 9% GST (S) @ 9% Round Off</i>						56,464.92
							5,081.84
							5,081.84
							0.40
	Total			1,501 nos			₹ 66,629.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Six Thousand Six Hundred Twenty Nine Only

VAT %	Assessable Value	VAT Amount
5.50	49,770.00	-
14.50	6,694.92	-
Total	56,464.92	

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	56,464.92	9%	5,081.84	9%	5,081.84
Total	56,464.92		5,081.84		5,081.84

Tax Amount (in words) : **INR Ten Thousand One Hundred Sixty Three and Sixty Eight paise Only**

Company's VAT TIN : 20942805080 Company's Bank Details
Company's CST No. : 20942805080 Bank Name : Sbi A/c 32386934841
Company's PAN : AGKPJ6430D A/c No. : 32386934841
Branch & IFS Code : Bazar Branch & SBIN0003418

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 M/s Aayan

Authorised Signatory

This is a Computer Generated Invoice

*M/s Aayan
N. B. Jha
Thana Road, Dumka
Mobil. - 9525014995*

Dated 18-Jun-2017

Ref. No. 149

M/s Aayan
 Near Sidhu Kanhu School
 Thana Road
 Dumka
 E-Mail : aayan_dumka@rediffmail.com

INVOICE

Party : **Shree Shree 108 Baba Basukinath Mandir**
 Basukinath
 Dumka

Contact Person : C.S.Jha
 Contact : 9162468020

Sl No.	Description of Goods	Part No.	Quantity	Rate per	Amount
1	Ac Split 1.5 Ton Voltas 5 Star	000349	2 nos	42,358.08 nos	84,716.16
2	Stabilizer, Stand & Fitting	000350	8 nos	4,890.83 nos	39,126.64
					1,23,842.80
	Output Vat@14.5%			14.50 %	17,957.20
		Total	10 nos		₹ 1,41,800.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty One Thousand Eight Hundred Only

VAT Amount (in words)

INR Seventeen Thousand Nine Hundred Fifty Seven and Twenty paise Only (₹ 17,957.20)

VAT %	Assessable Value	VAT Amount
14.50	1,23,842.80	17,957.20
Total	1,23,842.80	17,957.20

Company's VAT TIN : 20942805080
 Company's CST No. : 20942805080
 Company's PAN : AGKPJ6430D

Company's Bank Details
 Bank Name : Sbi A/c 32386934841
 A/c No. : 32386934841
 Branch & IFS Code : Bazar Branch & SBIN0003416

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

This is a Computer Generated Invoice

Authorised Signatory

for M/s Aayan
 N. B. Jha
 Thana Road, Dumka
 Mob. 9525914995

Dated 17-Jun-2017

M/s Aayan
 Near Sidhu Kanhu School
 Thana Road
 Dumka
 E-Mail : aayan_dumka@rediffmail.com

INVOICE

Party : **Shree Shree 108 Baba Basukinath Mandir**
 Basukinath
 Dumka

Contact Person : C.S.Jha
 Contact : 9162468020

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Ac Split 1.5 Ton Voltas 5 Star	000349	3 nos	42,358.08	nos	1,27,074.24
	Output Vat@14.5%			14.50	%	18,425.76
		Total		3 nos		₹ 1,45,500.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Five Thousand Five Hundred Only

VAT Amount (in words)

INR Eighteen Thousand Four Hundred Twenty Five and Seventy Six paise Only (₹ 18,425.76)

VAT %	Assessable Value	VAT Amount
14.50	1,27,074.24	18,425.76
Total	1,27,074.24	18,425.76

Company's VAT TIN : **20942805080**
 Company's CST No. : **20942805080**
 Company's PAN : **AGKPJ6430D**

Company's Bank Details
 Bank Name : Sbi A/c 32386934841
 A/c No. : 32386934841
 Branch & IFS Code : Bazar Branch & SBIN0003418

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 M/s Aayan

Authorised Signature

M/s Aayan
N. B.
 Thana Road, Dumka
 Mob.-9525914995

This is a Computer Generated Invoice

Dated 16-Jun-2017

M/s Aayan
 Near Sidhu Kanhu School
 Thana Road
 Dumka
 E-Mail : aayan_dumka@rediffmail.com

INVOICE

Party : Shree Shree 108 Baba Basukinath Mandir
 Basukinath
 Dumka

Contact Person : C.S.Jha
Contact : 9162468020

Sl No.	Description of Goods	Part No.	Quantity	Rate per	Amount
1	Ahuja CMD 4200	000355	24 nos	4,803.49 nos	1,15,283.76
	Output Vat@14.5% Round Off			14.50 %	16,716.15 0.09
		Total	24 nos		₹ 1,32,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Two Thousand Only

VAT Amount (in words)

INR Sixteen Thousand Seven Hundred Sixteen and Fifteen paise Only (₹ 16,716.15)

VAT %	Assessable Value	VAT Amount
14.50	1,15,283.76	16,716.15
Total	1,15,283.76	16,716.15

Company's VAT TIN : 20942805080
 Company's CST No. : 20942805080
 Company's PAN : AGKPJ6430D

Company's Bank Details
 Bank Name : SBI A/c 32386934841
 A/c No. : 32386934841
 Branch & IFS Code : Bazar Branch & SBIN0003416

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

This is a Computer Generated Invoice

for M/s Aayan
 Authorised Signatory
 M/s Aayan
 N. B. Jha
 Thana Road, Dumka
 Mob.-9525914995

M/s Aayan
Near Sidhu Kanhu School
Thana Road
Dumka
Email : aayan_dumka@rediffmail.com

INVOICE

**Party : Shree Shree 108 Baba Basukinath Mandir
Basukinath
Dumka**

Contact Person : C.S.Jha
Contact : 9162468020

Amount Chargeable (in words)

INR Eighty Eight Thousand Five Hundred Only

VAT Amount (in words)

INR Eleven Thousand Two Hundred Seven and Forty Three paise Only (₹ 11,207.43)

VAT %	Assessable Value	VAT Amount
14.50	77,292.60	11,207.43
Total	77,292.60	11,207.43

Company's VAT TIN : 20942805080
Company's CST No. : 20942805080
Company's PAN : AGKPJ6430D

Company's Bank Details
Bank Name : Sbi A/c 32386934841
A/c No. : 32386934841
Branch & IFSC Code : Bazar Branch & SBIN0003416

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

This is a Computer Generated Invoice

for M/s Aayan
Authorised Signatory
M/s Aayan
N. B. Jha
Thana Road, Dumka
Mob.-9525914995

Dated 15-Jun-2017

M/s Aayan
 Near Sidhu Kanhu School
 Thana Road
 Dumka
 E-Mail : aayan_dumka@rediffmail.com

INVOICE

9/15/17
Dumka-17

Party : Shree Shree 108 Baba Basukinath Mandir
 Basukinath
 Dumka

Contact Person : C.S.Jha
 Contact : 9162468020

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Chair High Back Tilt Mechanism BOLD	000359	15 nos	7,729.26	nos	1,15,938.90
	<i>Less :</i>			14.50	%	16,811.14 (-)0.04
	Total		15 nos			₹ 1,32,750.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Two Thousand Seven Hundred Fifty Only

VAT Amount (in words)

INR Sixteen Thousand Eight Hundred Eleven and Fourteen paise Only (₹ 16,811.14)

Company's VAT TIN : 20942805080
 Company's CST No. : 20942805080
 Company's PAN : AGKPJ6430D

VAT %	Assessable Value	VAT Amount
14.50	1,15,938.90	16,811.14
Total	1,15,938.90	16,811.14

Company's Bank Details
 Bank Name : Sbi A/c 32386934841
 A/c No. : 32386934841
 Branch & IFS Code : Bazar Branch & SBIN0003418

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

This is a Computer Generated Invoice

for M/s Aayan
9/15/17
 MIS Aayan
 Authorised Signatory
 C.S.Jha
 Thana Road, Dumka
 Mob.- 9525914995

Dated 14-Jun-2017

M/s Aayan
 Near Sidhu Kanhu School
 Thana Road
 Dumka
 E-Mail : aayan_dumka@rediffmail.com

INVOICE

15/6/17
677/17

Party : **Shree Shree 108 Baba Basukinath Mandir**
Basukinath
Dumka

Contact Person : C.S.Jha
 Contact : 9162468020

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Conference Table	000348	15 nos	4,799.13	nos	71,986.95
Less :	Output Vat@14.5% Round Off			14.50	%	10,438.11 (-)0.06
		Total	15 nos			₹ 82,425.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand Four Hundred Twenty Five Only

VAT Amount (in words)

INR Ten Thousand Four Hundred Thirty Eight and Eleven paise Only (₹ 10,438.11)

VAT %	Assessable Value	VAT Amount
14.50	71,986.95	10,438.11
Total	71,986.95	10,438.11

Company's VAT TIN : **20942805080**
 Company's CST No. : **20942805080**
 Company's PAN : **AGKPJ6430D**

Company's Bank Details
 Bank Name : Sbi A/c 32386934841
 A/c No. : 32386934841
 Branch & IFS Code : Bazar Branch & SBIN0003418

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

This is a Computer Generated Invoice

for M/s Aayan
N. B. Jha
Authorised Signatory
M/s Aayan
Thana Road, Dumka
Mob.- 9525914995

e-Sugam
Invoice No. 136
Ref. No.

Dated 12-Jun-2017

M/s Aayan
Near Sidhu Kanhu School
Thana Road
Dumka
E-Mail : aayan_dumka@rediffmail.com

13,520 = 0
82425 = 0
132,750 =
88520 =
132,000 =
145,500 =
141,800 =
7,36,495 = 0

INVOICE

Party : Shree Shree 108 Baba Basukinath Mandir
Basukinath
Dumka

Contact Person : C.S.Jha
Contact : 9162468020

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Parda with All Fitting and Fitting Charge Window - 6, Door - 02	000351	16 nos	737.99	nos	11,807.84
	Output Vat@14.5% Round Off			14.50	%	1,712.14 0.02
	Total		16 nos			₹ 13,520.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Five Hundred Twenty Only

VAT Amount (in words)

INR One Thousand Seven Hundred Twelve and Fourteen paise Only (₹ 1,712.14)

VAT %	Assessable Value	VAT Amount
14.50	11,807.84	1,712.14
Total	11,807.84	1,712.14

Company's VAT TIN : 20942805080
Company's CST No. : 20942805080
Company's PAN : AGKPJ6430D

Company's Bank Details
Bank Name : Sbi A/c 32386934841
A/c No. : 32388934841
Branch & IFS Code : Bazar Branch & SBIN0003418

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 M/s Aayan

Authorised Signature

M/s Aayan

N. B. Jha

Thana Road, Dumka

Mob.-9525914995

This is a Computer Generated Invoice



TAX / RETAIL INVOICE

ORIGINAL FOR BUYER

COOL & CARE REFRIGERATION NEAR PRINCE SWEETS, BOOTY ROAD ,BARIATU RANCHI -834009, JHARKHAND E-Mail : coolandcareranchi@gmail.com Contact: 0651-2546303, 9334455834,8406000102 Website : www.coolandcare.com		INVOICE NO :- CCR/R/JUNE/17-18/99 DATE :- 30-06-2017 REFERENCE NO :- VENDER CODE :- BUYER VAT TIN :- BUYER CST TIN :- BILLING ADDRESS To, Vasuki Nath Mandir Dumka Kind Attention Person- Dumka DC							
		SHIPPING ADDRESS SAME							
S. No	Description & Specification Of Goods	Quantity	Unit	Rate	Amount				
1 a	Supply of following units including installation testing & commissioning 1 HITACHI DUCTABLE AC 8.5 TR MODEL NO :- PA0102HWDB IDU SR NO-170G65950 ODU SR NO-170G66912	1	Nos	174,672.49	174,672.49				
2	0 GENERAL SPLIT AC 2.0TR MODEL NO-AOGA24FETA IDU SR NO-T004676 ODU SR NO-T005426	1	Nos	56768.55895	56,768.56				
		<i>Ch. No 086467</i>		TOTAL					
				231,441.05					
		OUTPUT VAT @ 14.5%		14.5 %					
				33,558.95					
		ROUND OFF +							
		GRAND TOTAL		265,000.00					
Amount (in words):- Two Lakhs Sixty Five Thousand Rs. Only.									
Company's VAT TIN :- 20820306787 Company's CST No. :- 20820306787 Company's Service Tax No. :- AEZPN6095HSD001 Company's PAN :- AEZPN6095H									
We declare that this invoice shows the actual price of the goods									
Terms & Conditions :-			FOR COOL & CARE REFRIGERATION						
1. Interest will be recovered @ 24 % p.a. on overdue unpaid bills. 2. Claim of any nature whatsoever will lapse in writing within 3 day from date of invoice. 3. We reserve to ourselves the right to demand payment of this bill at any time before due date. 4. Goods once sold cannot be returned and / or exchanged. 5. All disputes subject to Ranchi jurisdiction only.			 						
									
			Authorised Signatory						
This Is a Computer Generated Invoice									

RANCHI: Booty Road, Bariatu, Near Prince Sweets, Bariatu, Ranchi 834009 • T: 0651-2546303, 8406000111 • Email: coolandcareranchi@gmail.com
 DHANBAD: Lohani Building, Near Hotel Dreamland, Lal Kothi, Bank More, Dhanbad 826 001 • T: 0326-2300322, 8406000110 • Email: coolandcaredhambad@gmail.com
 PATNA: Amber Tower, Near HP Petrol Pump, Exhibition Road, Patna 800001 • T: 0612-2296108, 8406000108 • Email: coolandcarepatna@gmail.com
 BHUBANESWAR: Plot No. 214/1342, Budheswari Colony, Cuttack-Puri Road, Bhubaneswar 751006 • T: 7008195119 • Email: coolandcarebbsr@gmail.com

CHALLAN



COOL & CARE REFRIGERATION

AUTHORISED SALES & SERVICE DEALER

Booty Road, Bariatu, Near Prince Sweets, Ranchi 834 009, Jharkhand
 Tel : 0651-2546303 • Mobile : 9334455834
 Email: coolandcareranchi@gmail.com • W: www.coolandcare.com

HITACHI
Inspire the Next



VAT-TIN : 20820306787

GENERAL
 AIR CONDITIONERS
The Extreme Machine



Challan No. 2207

Date : 4.07.17

To,	Delivery Address :			
<u>VASUKI NATH HANDIR</u> <u>DUMKA</u>	<u>-SAMP-</u>			
Sl. No.	DESCRIPTION	Quantity	Rate	Amount Rs. P.
(1)	COPPER PIPE. 11/8	6 PC		
(2)	" " 5/8	6 PC.		
(3)	LBO	8 PC		
(4)	SOCK	10 PC		
(5)	LBO	10PC		
(6)	SOCK	12 PC		
(7)	WALDING ROD	1/2 KG.	6 PC	
(8)	FASNER	1 PC		
(9)	ANGAL STAND	3 PC.		
(10)	DRAIN PAIPE.	10+8		
(11)	DRAIN LBO + SOCK.	1 PC.		
(12)	LPG. BATTI SET.	1 + 1		
(13)	NAYTROJAN + OXIJAN	4 PC		
(14)	B MM ROD + NUT WASER	1 Roll		
(15)	VACUM. MACHINE.			
(16)	WAIRE			
(17)	INSULATION 11/8	14 PC		
(18)	CHARGING LANE.			
Rs. in words		TOTAL		

Interest @ 3% p.m. is payable on overdue bills. Bills are
 overdue from the date of invoice unless agreed to the
 contrary in writing.

For COOL & CARE REFRIGERATION

Authorised Signatory

CHALLAN

COOL & CARE REFRIGERATION

AUTHORISED SALES & SERVICE DEALER

Booty Room, Bariatu, Near Prince Sweets, Ranchi 834 009, Jharkhand
Tel : 0651-2546303 • Mobile : 9334455834

Email: coolandcareranchi@gmail.com • W: www.coolandcare.com



VAT-TIN : 20820306787

HITACHI
Inspire the Next**GENERAL**
AIR CONDITIONERS
The Extreme Machine**VESTAR**
INTELLIGENT COOLING

Challan No. 2761

Date : 04.07.17

To,

VASUKI NATH MANDIR
DUNIKA

Delivery Address :

— SAME —

Sl. No.	DESCRIPTION	Quantity	Rate	Amount Rs.	P.
(1)	PA0102HW03 - 170C466912				
(2)	1) 11 - 170C465950				
(1)	AOGA24FETA - T004676				
(2)	1) 11 - T005426				
Terms				TOTAL	

@ 3% p.m. is payable on overdue bills. Bills are from the date of invoice unless agreed to the writing.

For **COOL & CARE REFRIGERATION**

Authorised Signatory

SRI SRI 108 BABA BASUKINATH
ABSTRACT OF COST

S NO.	ITEMS	AmOUNT(RS)
1	Chandan Hardware & Steel	1540.00
2	M/S GAURAV TREDERS	120.00
3	M/S GORI SHANKAR MACHINERY	150.00
4	M/S GORI SHANKAR MACHINERY	800.00
5	Detailed for constrion of marbal (Masons.)	9000.00
6	Maa Durga Bartan Bhadar	240.00
TOTAL RS =		11850.00

J.E

JARMUNDI

Cash Bill ChallanChandan Hardware & Steel

Mndir Road, Basukinath More, Block-Jarmundi, Dist.Dumka (Jharkhand)

NO: - 255

Date: -09-05-2017

Name : - Baba Basukinath Mandir Niyash samiti ; Basukinth

Address : Block -Jarmundi,(Dumka) Jharkhand

SL NO .	Particulars	Units	Qnty	Rate	Amount (Rs.)
1	CHHeni(Local)	no	8	20.00	160.00
2	Hammer (bed)	no	6	20.00	120.00
3	Ari patti	no	2	10.00	20.00
4	White Cement	kg	20.00	25.00	500.00
5	Coloras	kg	1.00	130.00	130.00
6	Bond tite	kg	0.500	800.00	400.00
7	Iron cutting Blades	no	10	20.00	200.00
8	suta	no	1	10.00	10.00
<p style="text-align: center;">Paid by <i>[Signature]</i> 09.05.17</p>					
					Total 1540.00
					VAT % -
					Total Rs = 1540.00

E.& O.E.

Signature

09.05.17

55
Cash Memo

M/S GAURAV TREDERS

JARMUNDI (S.P)

Name.....

9191 - ९१२१ किमाली - किमाली

SL	DISCRIPTION	AMOUNT	
		Rs.	P.
	2 Re garni -	120	
	paid by Gaurav Treders		
	Total	120	2

Date

5/5/17

Sig.

Tin No. 20062805851

Estimat

9431570770

9199103577

M/S-Gouri Shankar Machinery

Jarmundi

ପାଇଁ ଏକ୍ସିଟିନ୍ ରିପ୍ରେସନ୍ସିଂ (ଏକ୍ସିଟିନ୍)

①	Dori - 4 -	80/-
②	Drill Bit - 1 -	40/-
③	Rench - 1 G	30/-
		150/-
		150/-
	G S M	
	M	
	1 kg m ³	
	Varpi 5.5.17 CS. 5.5.6	

Pumpset Pipe Fitting Gen sat, Hend Set
Kirloskar Motars & Lubricent

TIN No.20062805851

Estimet

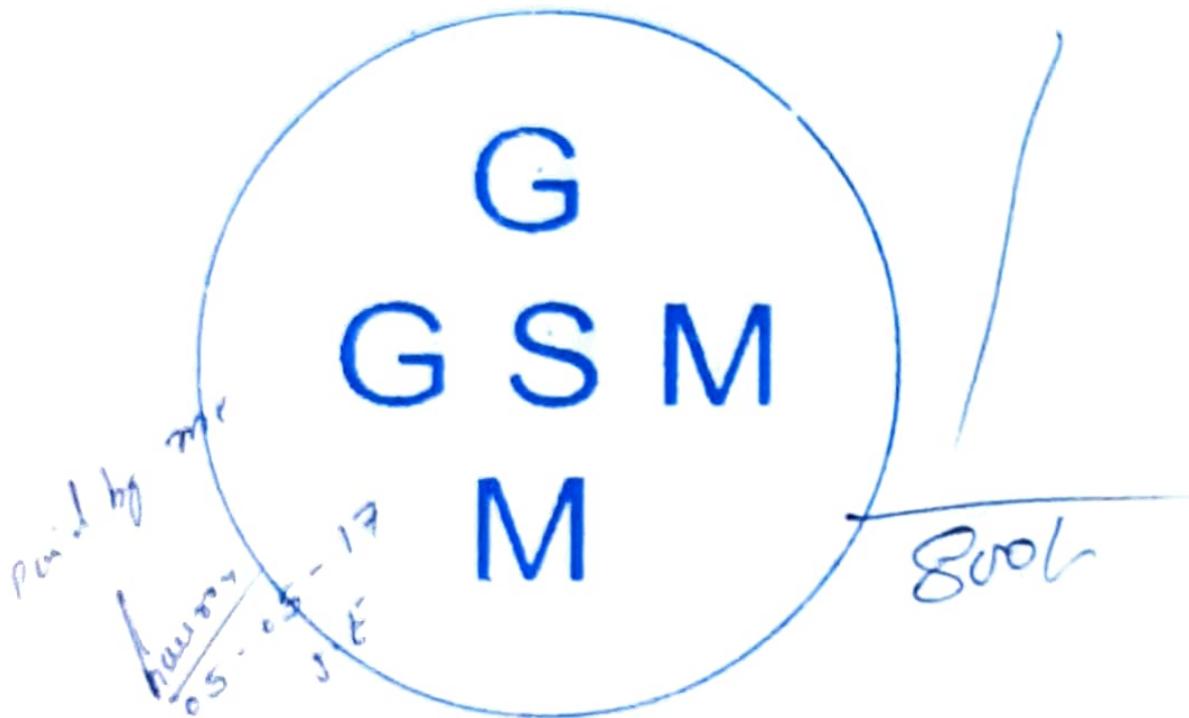
9431570770
9199103577

M/S Gouri Shankar Machinery

Jarmundi

~~প্রতি প্রতিক্রিয়া মুক্তি নথি~~ 5/5/17

① Marloal Katar - 10 PIS - 800/-



Pumpset, Pipe Fitting Gen set, Hend Set
Kirloskar Motors & Lubricent

MUSTER ROLL

Schedule XIV - From No. - 1
P.W.A. From No. 21)

Part - 1 Naminal Roll

Cash Book Voucher No.

Dated the

T.C.F.
Tee T.

Name of Work :- Under Baba Mandir Difference Mandir

Description	No.	Name (Grouped according to classes) Sub - HEAD of the Work to Wich Chargeable	Father's Name & Address	Dates - 06-05-2017 To 09-05-2017											Rate	Amount	Dated intials and of paying officer the of payment with the payee acknowledgment whom the officer is bellow the sub- divisional
				1	2	3	4	5	6	7	8	9	10	Total			
				1	1	1	1	1	0	0	0	0	0	5			
	1	Ramal Mandal	Sri Damodar Mandal AT - Basbutiya Block - jarmundi Dumka	1	1	1	1	1	0	0	0	0	0	5	450.00	2250.00	Ramal mandal
	2	Pappu Mandal	Sri Bhagawat Mandal AT - Basbutiya Block - jarmundi Dumka	1	1	1	1	1	0	0	0	0	0	5	450.00	2250.00	pappu mandal
	3	Rajesh Mandal	Sri Bijali Mandal AT - Basbutiya Block - jarmundi Dumka	1	1	1	1	1	0	0	0	0	0	5	450.00	2250.00	Rajesh Mandal
	4	Jitendra Mandal	Sri Devillal Mandal AT - Basbutiya Block - jarmundi Dumka	1	1	1	1	1	0	0	0	0	0	5	450.00	2250.00	Jitendra mandal
Daily Total :-				4	4	4	4	4	0	0	0	0	0	20			
Initials of Person making the daily attendance				✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Initials of Insgieeting officer																	

Passed of Rs : Nine Thousand only)Rupees Dated
the

Rank - Sub Divisional officer

Grand total of muster roll

Deduct Payment not made,as per details transferred to register of arrears Part II
Balance Paid

Add Arrears of Previous now paid off as per Details of register of arrears
Part - II

Total :- 9000.00/- Amount Paid (in Words) Rupees

Dated the :- 09-05-2017

sub Division	
RS.	P.

Signature -
Rank

09-05-17
J.E
JARMUNDI

माँ दुर्गा बर्तन भंडार

जरमुण्डी

Sl. No.

Date 5/5/2017

Name: ପାତ୍ର - ପାତ୍ରମାତ୍ରା - ପାତ୍ର

Rs. in words : One hundred and forty four rupees

Thanking for

 SIGNATURE

कार्यालय

पंजाब धर्म रक्षणी सभा - कालुडिनाथ वास (दुमका)

वावा कालुडिनाथ मंदिर निष्ठात विभिन्न देवताओं के नये शूर्णि को प्राण प्रतिष्ठा पंजाब धर्म रक्षणी सभा कालुडिनाथ के स्थान से लिए विवान इसी मंदिर प्रवंशन की देवता रखने के सम्बन्ध हुआ। इसमें कुल व्यय निम्न प्रकार से लिया गया है:-

क्रमांक	व्यय का भूल	मात्रा	कुल राशि
01.	- पावल -	240 kg / 62.64 रुपये	6240 = 00
02.	- कुमारी भौजन -		458 = 00.
03.	- ✓ कुल से सजावट -		47,000 = 00
04.	- कुल कारीगर के भौजन में -		3750 = 00.
05.	- कुल बैलपत्र माला -		1900 = 00.
06.	- ✓ कुल धाना में -		4750 = 00
07.	- कुमारी में -		700 = 00.
08.	- ✓ गोड़ -		4950 = 00
09.	- राकाकेला मारणाडी वासा - (पंडितों के लिये)		1640 = 00.
10.	- अरपिंद चाय, पंडितों के लिये -		1010 = 00.
11.	- कैप्प बाजा पर्टी -		4100 = 00.
12.	- ऐन्ट ट्राइट, पंजाल, लडिङ, पंखा दर्ये आदि -	1,11,000 = 00	
13.	- पिन-शात ब्रह्मी छोड़ी -		1200 = 00
14.	- उत्तिष्ठ घृजा, 7 पंडितों से दो दिनों तक -		7700 = 00.
15.	- ✓ 21 पंडितों की सेवा प्राण प्रतिष्ठा में उदिन -	69,300 = 00.	
16.	- सौने का तार -		1100 = 00.
17.	- वरमाम चौरसिया-सच्चुर्णी पूजन तामग्री -	40,667 = 00.	
18.	- नगाड़ा वाला को मजदूरी -		1100 = 00.

कुल राशि - 3,07,765 = 00

P.T.O

कुल राशि - 3,07,765 = 00

कार्यालय

मंदिर न्यास उपिति - वारुडिनाप

राजकीय भावणी मैला - 2017 के अवसर पर शिवगंगा में बांस कोटींग, गोता र्होर 70प्रति, मंदिर में ट्यूरिक डिवा संग्रह हेतु 20प्रति, राष्ट्रीय निति में 20प्रति, कार्यालय सेवा हेतु 20प्रति, कुल 130प्रति, कॉर्किंग के लिए बोत, रसी, कांटी, लारु आदि।

कुल तोष्ट मजदूरों का मास्ररौल न्या कॉर्किंग में लगे सामानों का विपत्ति संगलान है।

① कॉर्किंग का सामान, बोत, लारु, रसी, कांटी, मजदूरी - $18,200 = \text{रु}$

② मजदूरों का मास्ररौल :- $43,500 = \text{रु}$ - (६०% मजदूरों का भुक्ति)

③ भाव में गोता र्होर एवं भाव स्फुटि लेने का - $63,000 = \text{रु}$
(गोता र्होर)

$$\begin{array}{r}
 \text{इस प्रकार} \quad 18,200 = \text{रु} \\
 43,500 = \text{रु} \\
 63,000 = \text{रु} \\
 \hline
 124,700 = \text{रु}
 \end{array}$$

(एक खाल चौबीस हजार रुपये का भुक्ति आव)

दीनब लक्ष्मी

124700/-
- 5000/- भुक्ति
119700/-
Ch. No. 08642
19/8/17