


**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

7.1.4

Rain

Harvesting material

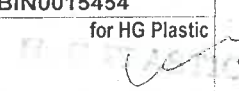
 <b>HG Plastic</b> Plot No. 52/B, KIADB, Honga Industrial Area, Honga GSTIN/UIN: 29ACVPK0908N1ZW State Name : Karnataka, Code : 29 E-Mail : hgplastic@ymail.com		Invoice No. <b>2346</b>	Dated <b>14-Jun-2019</b>				
Buyer <b>KAHER, J.N.MEDICAL COLLEGE CAMPUS</b> NEHRU NAGAR,BELAGAVI GSTIN/UIN: 29AABTK0881E1ZN State Name : Karnataka, Code : 29		Supplier's Ref.	Other Reference(s)				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	110MM PVC 4KG LIGHT	3917	15 length	495.60	length	15.2543 %	6,300.00
2	110MM F/ELBOW	3917	12 PCS	48.90	PCS	15.2543 %	497.29
3	110MM F/TEE		6 PCS	67.20	PCS	15.2543 %	341.69
4	1000ML SOLVENT		1 PCS	224.00	PCS	15.2543 %	189.83
							7,328.81
						9 %	659.59
						9 %	659.59
							0.01
<b>Total</b>							<b>₹ 8,648.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eight Thousand Six Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	6,797.29	9%	611.76	9%	611.76	1,223.52
	531.52	9%	47.83	9%	47.83	95.66
<b>Total</b>	<b>7,328.81</b>		<b>659.59</b>		<b>659.59</b>	<b>1,319.18</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Nineteen and Eighteen paise Only**

Company's PAN : <b>ACVPK0908N</b>	Company's Bank Details Bank Name: <b>STATE BANK OF INDIA</b> A/c No. : <b>32520799886</b> Branch & IFS Code: <b>KAKTI &amp; SBIN0015454</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for HG Plastic  Authorised Signatory

This is a Computer Generated Invoice



**ATTESTED**

**Dr. V.A.Kothiwale**  
Registrar

KLE Academy of Higher Education and Research,  
 (Deemed-to-be-University u/s 3 of the UGC Act,1956)  
 Belagavi-590 010,Karnataka

**CREDIT MEMO**



**SHRI RAM TRADERS**

624, A/D, Bazar Galli, Rayat Galli Corner, M. Vadgaon, BELGAUM - 590 005.

Dealers in CPVC, P.V.C. G.I.Pipes & Fittings, Sanitary Ware, Water Pump & All Types of Plumbing Materials.

Ph. : (R) 2496965

(M) : 9448136765

9742751073

To, The Registrar KLE Academy of Higher Education Research  
J.N.M.C. Campus, Belagavi

Invoice No. : **799**

DATE : 29/08/2019

GSTIN No. \_\_\_\_\_

Vehicle No. \_\_\_\_\_

S.No.	PARTICULARS	HSN	QTY.	RATE	12% AMOUNT		18% AMOUNT		28% AMOUNT	
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1	4" pvc pipe 1kg		16 PC	630	-		10080	-		
2	4" pvc elbow		9	70	-		630	-		
3	4" pvc tee		20	80	-		1600	-		
4	4" pvc socket		9	40	-		360	-		
5	4" flange pvc cap		12	15	-		180	-		
6	1kg. pvc solution		2	350	-		700	-		
7	1/2" robbing nails		1kg	100	-		100	-		
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20	transportation charges						200	00		

Rupees In words \_\_\_\_\_

**TOTAL**

LESS DISCOUNT

(1) SUB TOTAL

CGST

SGST

ATTESTED

(2) SUB TOTAL

**GRAND TOTAL :-**

13890.00

1250.10

1250.10

16390.20

16390.00

**TERMS & CONDITIONS :**

- Payment should be made within 15 days failing which interest will be charged @24% p.a.
- Subject to Belgaum Jurisdiction only
- Goods once sold will not be taken back.

**Bank Details :**

Bank Name : Union Bank Of India  
Branch : Vadgaon, Belagavi  
A/c No. : 374205040910197  
IFSC Code : UBIN0537420

Dr. V.A. Kothiwale

Registrar

KLE Academy of Higher Education and Research  
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)  
Belagavi-590 010, Karnataka

For Shri Ram Traders

E. & O.E.

Receiver's Signature

Proprietor / Manager

TA X INVOICE

(EXTRA COPY)

<b>Greenway Engineers - (2019-20)</b> An ISO 9001:2015 Certified Company Landlinks Township Derebail, Konchady Mangalore -575008 TIN: 29071185362 Phone No:-0824-2242937 GSTIN/UIN: 29BLZPS7383F1ZY State Name : Karnataka, Code : 29 E-Mail : greenwayengg@gmail.com	Invoice No.	e-Way Bill No.	Dated
	362		27-Aug-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer <b>The Registrar</b> KLE University JNMC Campus Nehru Nagar, Belgavi Department : Civil Engineering State Name : Karnataka, Code : 29	Buyer's Order No.		Dated
	Verbal Order		27-Aug-2019
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	VRL Travels		Belgavi
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	110mm Rainway Rain Water Filter	3917	1 Nos	5,300.00	Nos	5,300.00
					9 %	477.00
					9 %	477.00
	CGST-9% SGST-9% ISN No. FIS/6/211 Instrument equipment Ledger No..... Furniture & Dead stock Ledger No..... Consumable Article Stock Ledger No..... Other Article Dr. 1 stock Ledger No..... Checked & found correct..... Passed for Payment for Rs. 6254=00 [Signature] Head of the Dept. [Signature] Store keeper					
	Total		1 Nos			₹ 6,254.00

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Six Thousand Two Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,300.00	9%	477.00	9%	477.00	954.00
<b>Total</b>	<b>5,300.00</b>		<b>477.00</b>		<b>477.00</b>	<b>954.00</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Fifty Four Only**

Company's Bank Details  
 Bank Name : Canara Bank Od A/c. 0611261000402  
 A/c No. : 0611261000402  
 Branch & IFS Code : Founders & CNRB0000611

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

for Greenway Engineers - (2019-20)  
 [Signature]  
 Authorised Signatory

This is a Computer Generated Invoice

ATTESTED

[Signature]  
 KLE University  
 and Registrar, BELGAVI

Dr. V.A.Kothiwale  
 Registrar  
 KLE Academy of Higher Education and Research,  
 (Deemed-to-be-University u/s 3 of the UGC Act,1956)  
 Belagavi-590 010,Karnataka

o/c  
 [Signature]

**TA X INVOICE**

(ORIGINAL FOR RECIPIENT)

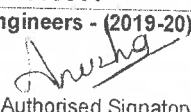
<b>Greenway Engineers - (2019-20)</b> An ISO 9001:2015 Certified Company Landlinks Township Derebail, Konchady Mangalore -575008 TIN: 29071185362 Phone No:-0824-2242937 GSTIN/UIN: 29BLZPS7383F1ZY State Name : Karnataka, Code : 29 E-Mail : greenwayengg@gmail.com	Invoice No. e-Way Bill No.	Dated
	<b>367</b>	<b>3-Sep-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>367</b>	
Buyer <b>The Registrar</b> KLE University JNMC Campus Nehru Nagar, Belgavi Department : Civil Engineering State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	<b>Verbal Order</b>	<b>3-Sep-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>VRL Travels</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	110mm Rainway Rain Water Filter	3917	3 Nos	5,300.00	Nos	15,900.00
					9 %	1,431.00
					9 %	1,431.00
	CGST-9% SGST-9%					
	ISR No. 718/6/211 Instrument equipment Ledger No..... Furniture & Dead stock Ledger No..... Consumable Article Stock Ledger No..... Other Article Dead stock Ledger No..... Checked & found Correct..... Passed for Payment for Rs. 18,762/-					
	Total Head of the Dept.		3 Nos			₹ 18,762.00

Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Seven Hundred Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	15,900.00	9%	1,431.00	9%	1,431.00	2,862.00
<b>Total</b>	<b>15,900.00</b>		<b>1,431.00</b>		<b>1,431.00</b>	<b>2,862.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Sixty Two Only**

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 : <b>Canara Bank Od A/c. 0611261000402</b> A/c No. : <b>0611261000402</b> Branch & IFS Code : <b>Founders &amp; CNRB0000611</b> for Greenway Engineers - (2019-20)
	Authorized Signatory 

This is a Computer Generated Invoice

**ATTESTED**  
  
**Dr. V.A. Kothiwale**  
 Registrar  
 KLE Academy of Higher Education and Research,  
 (Deemed-to-be-University u/s 3 of the UGC Act, 1956)  
 Belagavi-590 010, Karnataka

**KLE ACADEMY OF HIGHER EDUCATION & RESEARCH  
(KLE UNIVERSITY)**

**RUNNING ACCOUNT BILL**

Head of Account

Engineering Department J N MEDICAL COLLEGE BELAGAVI

Serial No. of this Bill **First & Final bill** Date : **22/03/2021**

Cash Book Voucher No.

Name of Contractor **Shri P. C. Patil, Belagavi.**

Name of Work (as in the estimate) : **Construction of rain water harvesting tank and gutter repair work at J N M C Campus., Belagavi**

No. & Date of his previous bill for this work

Reference to the Agreement

Authority who accepted the Tender:-The Registrar  
K.A.H.E.R, Belagavi.

Date of written order to commence the work

Date of completion:- According to agreement \_\_\_\_\_ Actual \_\_\_\_\_

*For use in the Audit Office*

*For use in checking office*

Checked with Rates as per agreement

Checked arithmetically with  
measurement book.

Checked with previous bill

Checked with agreement

Point for orders.

Auditor.

Accountant.

Accountant.

Superintendent.

Here put 'cheque' issued stamp

*For use in the paying office*

Pay Rs.

ATTESTED

Dr. V.A.Kothiwale  
Registrar

KLE Academy of Higher Education and Research,  
(Deemed-to-be-University u/s 3 of the UGC Act,1956)  
Belagavi-590 010,Karnataka



**ACCOUNT OF WORK EXECUTED**

No.	Items of work	Unit	Rate	Qty	Cost	Remarks
	<b>Harvesting tank</b>					
1	Excavation	Cft	7.00 ✓	135.00 ✓	945.00	
2	PCC bedconcrete	Cft	81.00 ✓	8.91 ✓	721.71	
3	6" Solid block masonry work	Sq ft	51.46	48.00 ✓	2470.08	
4	Coping concrete	Cft	84.00	1.98 ✓	166.32	
5	Internal side plastering	Sq ft	28.00	82.11 ✓	2299.08	
6	Labour charges for filling with boulder, khadi, sand etc., complete	Nos	350.00	2.00	700.00	
7	Supply of sand boulder sand etc complete	LS			3500.00	2500/-
	<b>Gutter repair</b>					
1	8" thk Block masonry	Sq ft	65.14 ✓	45.00 ✓	2931.30	
2	Coping concrete	Cft	84.00 ✓	3.92 ✓	329.31	
3	Plastering	Sq ft	28.00 ✓	58.50 ✓	1638.00	
	<b>Amith Sha visit</b>					
1	Labour charges for chajja repair work in University					
	Masson	Nos	450.00	6.005/-	2700.00	2250/-
	Helper	Nos	400.00	6.005/-	2400.00	1750/-
	Labour charges for shifting of materials for above works	Nos	350.00	8.00 ✓	2800.00	1400/-
3	Supply of cement	Bags	350.00	13.00 ✓	4550.00	3500/-
				10/-		
				<b>Total</b>	<b>28450.80</b>	<b>23599/-</b>
	<b>Add profit @ 10%</b>				<b>2845.08</b>	<b>2359/-</b>
				<b>Total</b>	<b>30965.88</b>	
	<b>Total value of workdone Upto date (A)</b>				<b>30966</b>	
	<b>Deduct value of work shown in Previous bill</b>					
	<b>Net Value of work done since Previous bill (F)</b>				<b>30966</b>	

Certificate & Signatures

25958/-

1. Certified that the measurements on which the entries in columns 2 to 8 of Account I are based were made by me/ Shri P C Yadav, on \_\_\_\_\_ as recorded at Page No. \_\_\_\_\_ of M.B. No. \_\_\_\_\_ and that the work has been satisfactorily executed. More than 10% the measurement have been checked by me on \_\_\_\_\_ and found correct.
2. Certify that I shall be personally responsible for any over payment which may occur on the work in consequence of an incorrect valuation of the work done for this purpose.
3. Certified (1) that the plus quantities of materials shown in column 3 of Account II above have actually been brought by the contractor to the site of work and the contractor has not previously received any advance on their security, (2) that those materials are of an imperishable nature and are all required by the contractor for use on work within the next three months in connection with items for which rates for finished work have been agreed upon.

  
Contractor

  
Site Engineer

Executive Engineer  
KAHE  
Belagavi

ATTESTED

  
Dr. V.A.Kothiwale  
Registrar

Registrar  
KAHE  
Belagavi

Date : 22/03/2021

**Memorandum of Payment**

1. Total value of work actually measured as per account I, Column 11 Entry (A)...	<del>30966</del>
2. Total up to date secured advances on security of materials as per Account II, Column 7 Entry ©	25958/-
3. Total (items 1+2)	
4. Deduct -- amounts withheld -- Security Deposit 7.5% of the total value a. from previous bill b. from this bill	
5. Balance (Item 3-4) K*	
6. Total payments to end of last Running Account Bill (as per entry K.)	
7. Payments now to be made, as detailed below -- a) By recovery of amounts creditable to this work Income tax @ 1.5% on <span style="border: 1px solid black; padding: 2px;">30966</span>	464
b) Recoveries as per statement	<del>464</del> 389/-
c) Less Advance	
<b>Total Rs.</b>	<b>25569/-</b>
<b>Total Rs.</b>	<b>30504</b>

Paying Authority.

Received Rs.\* ( ) (in words)  
as per above memorandum on account of this work.



Dated  
Witness

Signature of Contractor.

\* The payee's acknowledgement should be for the gross amount paid as per item 6 (i.e.a+c).  
\* Payment should be attested by some known person when the payee's acknowledgement is given by a mark, seal or thumb impression

ATTESTED



S NO	DESCRIPTION OF ITEM	NO.	L	B	H	QTY	Amount
	Harvesting tank						
1	Excavation	1.00	6.00 ✓	4.50 ✓	5.00 ✓	135.00	Cft
2	PCC bedconcrete	1.00	6.00 ✓	4.50 ✓	0.33 ✓	8.91	Cft
3	6" Solid block masonry work	1.00 ✓	5.00 ✓		4.00 ✓	20.00	
		2.00 ✓	3.50 ✓		4.00 ✓	28.00	
					Total	48.00	Sq ft
4	Coping concrete	1.00	5.00 ✓	0.50 ✓	0.33 ✓	0.83	
		2.00	3.50 ✓	0.50 ✓	0.33 ✓	1.16	
					Total	1.98	Cft
5	Internal side plastering	2.00 ✓	5.00 ✓		4.83 ✓	48.30	
		2.00 ✓	3.50 ✓		4.83 ✓	33.81	
						82.11	Sq ft
6	Labour charges for filling with boulder, khadd, sand etc., complete					2.00	Nos
	Gutter in front of A11/1						
1	8" thk Block masonry	1.00 ✓	18.00 ✓		2.50 ✓	45.00	Sq ft
2	Coping concrete	1.00 ✓	18.00 ✓	0.66 ✓	0.33 ✓	3.92	Cft
3	Plastering	1.00 ✓	18.00 ✓		3.25 ✓	58.50	Sq ft
	Amith Sha visit						
1	Labour charges for chajja repair work in University						
	Masson					6	Nos
	Helper					6	Nos

Measurements checked on site  
 by 24/3/2021

ATTESTED

  
 Dr. V.A. Kothiwale  
 Registrar

KLE Academy of Higher Education and Research,  
 (Deemed-to-be-University u/s 3 of the UGC Act, 1956)  
 Belagavi-590 010, Karnataka



**KLE ACADEMY OF HIGHER EDUCATION & RESEARCH**  
RUNNING ACCOUNT BILL

\_\_\_\_\_ Heads of Account

**Engineering Department:**

**Serial NO of This bill : 1<sup>st</sup> & Final bill**

**Name of contractor: Amod P. Muchandikar**

**Name of work:- Construction of Rain water harvesting tank near Indoor sports building @ JNMC campus Belagavi**

Date: **20/11/2019**

Authority

Cash Book Voucher No.

No. & Date of his previous bill for this work

Reference to the Agreement Authority who accepted the Tender:- The Registrar  
KLE University, Belagavi

Date of written order to commence the work

Date of completion:- According to Agreement \_\_\_ Actual \_\_\_

For use in the Audit Office

For use in the Checking Office

Checked with Rates as per agreement

Initial of clerk

Checked arithmetically with measurement book.

Auditor.

Checked with previous bill.

Checked with agreement

Point for orders.

Accountant.

Superintendent.

Accountant

Here put cheque issued stamp. For use in the Paying office

Pay Rs. \_\_\_\_\_

**ATTESTED**

↓

Dr. V.A.Kothiwale  
Registrar

KLE Academy of Higher Education and Research,  
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)  
Belagavi-590 010, Kamataka



**I. Account of work executed.**

No	Item of work	Unit	Rate		Work done since previous bill		Total up to date work done		Remarks
			Rs	Ps.	Qty	Rate	Qty	Cost	
	2	3	4		5	6	7	8	9
1	minor civil work in college building							33800 31527/-	
To value of work done up-to-date (A)								33,800	
Deduct-value of work shown in previous bill								-	
Net value of work done since previous bill (F)								33,800	

31,527/-

**Certificate and Signatures**

- 1 Certified that the measurements on which the entries in columns 2 to 8 of account I are based were made by me Site Engineer  
civil on as recorded at page no. M.B. No: and that the work has been satisfactorily executed. More than 10% of the measurements have been checked by me on and found correct.
- 2 Certify that I shall be personally responsible for any over payment which may occur on the work in consequence of an incorrect valuation of the work done for this purpose.
- 3 Certified (1) that the plus quantities of materials shown in column 3 of Account II above have actually been brought by the contractor to the site of work and the contractor has not previously received any advance on their security, (2) that those materials are of an imperishable nature and are all required by the contractor for use on work within the next three months in connection with items for which rates for finished work have been agreed upon.


  
Contractor

  
Site Engineer

Executive Engineer,

ATTESTED

  
Administrator

  
(26/12/2019)

Dr. V.A.Kothiwale  
Registrar

KLE Academy of Higher Education and Research, BELAGAVI

Registrar,  
KAHE  
(K.L.E. University  
Belagavi.

KLE Academy of Higher Education and Research,  
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)  
Belagavi-590 010, Karnataka

### Memorandum of Payments

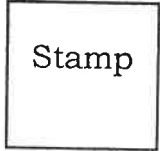
		Rs.
1	Total value of work actually measured as per account I, column 11 Entry (A).	<del>33,800</del> 31527/
2	Total up-to-date secured advances on security of materials as per Account II, column 7 entry (C).	
3	Total (items 1+2)	
4	Deduct-amounts with held-Security Deposit 7.5%	
	a. From previous bill as per last RA Bill ...	
	b. from this bill. ....	
5	Balance (Item 3-4) K* .....	<del>33,800</del>
6	Total payment to end of last R. A Bill (as per entry K).	-
7	Payments now to be made, as detailed below .....	
	Less IT 2% on 630/ (676)	
	less advance	
	CGST 2837/	
	SGST 2837/	
	b. By cheque/cash .....	33,124
	Rs. _____	36571/

Paying Authority

Received Rs.\*( \_\_\_\_\_ ) (in wards) \_\_\_\_\_  
as per above memorandum on account of this work.

Dated:

Witness :



Signature of Contractor.

\* The payee's acknowledgement should be for the gross amount paid as per item 6 (I.e. a+c).

\* Payment should be attested by some know person when the payee's acknowledgement is given by a mark, seal or thumb impression.

## Measurements & Abstract of Harvest water tank

S.NO	Discription	No	L	B	D	Qty	Unit	Rate	Ammount
1	Providing & laying of bed 1:4:8	1.00	3.70	1.30	0.10	0.48	cum	2845.00	1368.45
2	Providing & Fixing of PCC 1:2:4 for floor	1.00	3.10	0.80	0.10	0.25	cum	2968.00	736.06
3	providing & Construction of 23 c.m thick BBM	2.00	3.15	1.35	0.23	1.96			
		2.00	1.18	1.35	0.23	0.73			
						2.69	cum	3802.00	10223.31
	Cost Different By BBM					2.69	cum	650.00	1748.50
4	Applying double coat waterproofing plastering to wall ( with smooth cement polish )	2.00	3.10	1.35		8.37			
		2.00	0.70	1.35		1.89			
	outside	1.00	3.15	0.30		0.95			
		2.00	1.17	0.30		0.70			
						11.91	sqmt	390.00	4643.73
								350/-	4168/-
4a	Providing of jelly coba with waterproofing to bottom	1.00	3.10	0.85		2.64		380/-	1003/-
								455.00	1198.93
5	Providing & laying of R.C.C. M20 for Slab	1.00	3.15	1.17	0.13	0.48	cum	3154.00	1511.13
6	Pr oviding of centring shuttering for r.cc. Works	1.00	10.40	4.00		41.60	sqft	140.00	5824.00
7	Providing & filling of Boulder	1.00	3.70	1.30	0.15	0.72	cum	750.00	541.13
8	Providing & filling of debris	1.00	3.70	1.30	0.35	1.68	cum	300.00	505.05
9	shifting of Debriss	1.00				1.00	nos	500.00	500.00
10	Suply of Material sand & jelly	1.00				1.00	nos	400/-	400/-
								5000.00	5000.00
									33800.28
									31527/-

checked measurements  
Date 26/12/19

ATTESTED



Dr. V.A. Kothiwale  
Registrar

KLE Academy of Higher Education and Research,  
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)  
Belagavi-590 010, Karnataka





7.1.4.  
Rain water  
harvesting done  
at adopted village

**Tax invoice** (DUPLICATE FOR TRANSPORTER)

<b>HG Polymers</b> HSN No: 9274, HSN Code Bangalore GSTIN: KA09A17235237520 2828W Traders, Karnataka Circle - 28 12 Street, West, 560002, 8874481410 E-Mail: hgpolymers@rediffmail.com			Invoice No: <b>2201</b> Dated: <b>7-Jan-2020</b> Supplier's Ref: _____ Other Reference: _____ Buyer's Order No: _____ Dated: _____				
<b>Buyer</b> PRINCIPAL OF JMC MEDICAL COLLEGE NEHRU NAGAR BELGAUM BETNINLN 29AABTK0881E32N State Name: Karnataka, Code: 29							
S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Net Disc %	Amount
1	110MM 4" RPVC ELBOW LW	3917	18%	12 pcs	50.85	0%	610.20
2	110MM 4" RPVC TEE LW	3917	18%	4 pcs	105.55	0%	422.22
3	110MM PVC SOCKET 4KG	3917	18%	4 pcs	26.55	0%	106.24
4	110MM 4" RPVC END CAP PLANE	3917	18%	2 NOS	44.91	0%	89.82
5	110X75MM 4" X2" 1/2" RPVC REDUCER COUPLER	3917	18%	4 pcs	61.80	0%	247.24
6	75MM 2" 1/2" RPVC ELBOW LW	3917	18%	6 pcs	33.00	0%	203.40
7	250ML SOLVENT TIN	3917	18%	1 pcs	93.22	0%	93.22
8	110MM PLASTIC CLAMP	3917	18%	24 NOS	20.24	0%	485.76
9	110MM COMMERCIAL PVC PIPE	3917	18%	13 pcs	341.35	0%	4437.75
10	75MM COMMERCIAL PVC PIPE	3917	18%	2 pcs	211.85	0%	423.72
11	20MM NAIL	3917	18%	1.0 kgs	108.47	0%	108.47
<b>Total</b>							<b>₹ 9,166.00</b>
CGST @ 9% 699.10 SGST @ 9% 699.10 Round Off (-) 9.07							<b>699.10</b> <b>699.10</b> <b>(-).07</b>

Amount Chargeable on works  
INR Nine Thousand One Hundred Sixty Six Only  
 Company's PAN: A1APK6238R  
 Declaration: We certify that this invoice shows the actual price of the goods and services at the time of issue.  
 SUBJECT TO BELGAUM JUNCTION  
 This is a Computer Generated Invoice

ISR No. **823/6/2020**  
 Instrument equipment Ledger No. \_\_\_\_\_  
 Furniture & Deed stock Ledger No. \_\_\_\_\_  
 Consumable/Artical Stock Ledger No. \_\_\_\_\_  
 Other \_\_\_\_\_  
 Checked & found Correct: **5166/-**  
 Passed for Payment for Rs. \_\_\_\_\_  
 Initial of Store Keeper: \_\_\_\_\_  
 Head of the Dept: **P. Prasad**

**ATTESTED**

  
**Dr. V.A. Kothiwale**  
 Registrar  
 KLE Academy of Higher Education and Research,  
 (Deemed-to-be-University u/s 3 of the UGC Act, 1956)  
 Belagavi-590 010, Karnataka