

In the following pages you will find:

1. A note of thanks dated 3/12/19 from Meenakshi Sharma, principal of the Gamru Village School detailing the operating expenditures made on rent, food, uniform sweaters, tax audit fees, trash collection and question paper fees for 5th and 8th grade.
2. 23 pages of receipts corresponding to the list of expenditures above and itemized in the principal's list.

Mob. : 91-98161-05554

COMMUNITY GROWTH SOCIETY

Vill. Gamru, Dharamshala, Distt. Kangra (H.P.) INDIA - 176215

FCRA Registration No. 182450068

Ref. No.

Dated 12-03-2019..

A Note Of Thanks

To

Rotarian Dugan Moore and Rotarian Philippe Lamoise(USA)

Dear

First of all on the behalf of Gamru School I would like to thank you for kind and generous contribution to our institution. Thank you so much for having faith in our work our students and what we do. Your support gives us the strength, determination and opportunity to achieve greater things.

We have received donation of **2,51,741Rs. on 25th Sep.2018** from you .

This donation was for Rent and Food mainly. Some amount we have spent on Sweaters and Audit fees of Chartered Accountant. We have spent total amount 2,51,741Rs.

Detail of all expenditure is -----

- | | |
|---|--|
| 1. Rent | 16000*6= 96000Rs. |
| 2. Food (6 months) | 5222+11320+13218+9502+5887+5869+7919+2611+
3573+8023+7560+4547 = 85251Rs. |
| 3. Sweaters | 17000Rs. |
| 4. CA Audit Fees | 49560Rs. |
| 5. Garbage Grabber (5) | 2500Rs. |
| 6. Question Papers Fees (class 5 th , 8 th)to Govt. | 1900Rs. |

Detail of all expenditure with bills is also attached.

Again thank You very much for kind support

Meenakshi Sharma

Gamru Village School

Meenakshi
Principal
Gamru Village School
Gamru, Distt. Kangra

Gamru, Community Growth Society

Distt. Kangra, 176215 H.P. India

Contact No. 0919816105554 email Add. gamruschool@gmail.com,
tashu72004@yahoo.com

GAMRU VILLAGE SCHOOL

Dharamshala, Distt. Kangra (H.P.)-176215

RECEIVED the sum of Rupees
 by Cash/Cheque No.
 on Account of rent
 Date 5-02-2019
 Rs. 16000/-
 Signature

Voucher No..... Date 5-02-2019

PARTICULARS		Rs.	P.
DEBIT	Rent	16000/-	
	Paid to Jarnaval for the month of January		
RUPEES		TOTAL Rs.	
CREDIT	Bank a/c	16000/-	
	Cheque no - 039121		
RUPEES		TOTAL Rs.	

Signature _____ Authorised Signatory _____

GAMRU VILLAGE SCHOOL

Dharamshala, Distt. Kangra (H.P.)-176215

RECEIVED the sum of Rupees
 by Cash/Cheque No. 039134
 on Account of rent
 Date 5-03-2019
 Rs. 16000/-
 Signature

Voucher No..... Date 5-03-2019

PARTICULARS		Rs.	P.
DEBIT	Rent	16000/-	
	Paid to Jarnaval for the month of Feb. 2019		
RUPEES		TOTAL Rs.	
CREDIT	Bank a/c	16000/-	
	Cheque - 039134		
RUPEES		TOTAL Rs.	

Signature _____ Authorised Signatory _____

GAMRU VILLAGE SCHOOL

Dharamshala, Distt. Kangra (H.P.)-176215

RECEIVED the sum of Rupees
 by Cash/Cheque No. Date
 on Account of
 Rs. 16000/-
 Signature *[Signature]*

Voucher No.....		Date 07-1-2019	
PARTICULARS		Rs.	P.
DEBIT	Rent (Dec.) Jeevan Lal	16000/-	
RUPEES		TOTAL Rs.	
CREDIT	Bank a/c Cheque no - 039102	16000/-	
RUPEES		TOTAL Rs.	

Signature

Authorised Signatory

GAMRU VILLAGE SCHOOL

Dharamshala, Distt. Kangra (H.P.)-176215

RECEIVED the sum of Rupees
 by Cash/Cheque No. Date
 on Account of
 Rs. 16000/-
 Signature

Voucher No.....		Date	
PARTICULARS		Rs.	P.
DEBIT	Rent Paid to Jeevan Lal for the month of March	16000/-	
RUPEES		TOTAL Rs.	
CREDIT	Bank a/c will pay	16000/-	
RUPEES		TOTAL Rs.	

Signature

Authorised Signatory

GAMRU VILLAGE SCHOOL

Dharamshala, Distt. Kangra (H.P.)-176215

Voucher No.....

Date 2-11-2018

PARTICULARS		Rs.	P.
DEBIT	Rent	16000/-	
	Paid to Jaran Lal		
	for the month of Oct-2018		
RUPEES	TOTAL Rs.		
CREDIT	Bank a/c	16000/-	
	chq no. 029634		
RUPEES	TOTAL Rs.		

RECEIVED the sum of Rupees

by Cash/Cheque No. Date 2-11-18

on Account of Rent

Rs. 16000/-

Signature *[Signature]*

Signature

Authorised Signatory

GAMRU VILLAGE SCHOOL

Dharamshala, Distt. Kangra (H.P.)-176215

Voucher No.....

Date 4-12-18

PARTICULARS		Rs.	P.
DEBIT	Rent	16000/-	
	Paid to Jaran Lal for the		
	month of Nov.		
RUPEES	TOTAL Rs.	16000	
CREDIT	Bank a/c	16000/-	
	chq no. 014895		
RUPEES	TOTAL Rs.		

RECEIVED the sum of Rupees

by Cash/Cheque No. Date 4-12-18

on Account of Rent

Rs. 16000/-

Signature *[Signature]*

Signature

Authorised Signatory

BILL/CASH

M/S. JEET KARYANA STORE

Deals in : All General Items & Karyana Store

K.B. Dharamshala Session Road, Distt. Kangra (H.P.)

Mob. : 98054-05716, 82191-07373, 82195-52755

No. **462**

Dated.....

Name: *Garima School*

Qty.	PARTICULARS	Rate	Amount Rs.	Amount P.
(1)	गारुडी शीत शीत 5 Bagg	650/-	3100-	00
(2)	गारुडी शीत शीत 5 Bagg	650/-	3300-	00
(3)	गारुडी शीत शीत 2 Bagg	650/-	1320-	00
(4)	गारुडी शीत 5 Bagg	650/-	3300-	00
Total			11320	
Total			300	

Payment by cheque
no - 028548
on 11-10-2018
04/10/18
Chouk Dham-41320
04/10/18

EAOE

Signature

BILL/CASH

M/S. JEET KARYANA STORE

Deals in : All General Items & Karyana Store

K.B. Dharamshala Session Road, Distt. Kangra (H.P.)

Mob. : 98054-05716, 82191-07373, 82195-52755

No. **469**

Dated.....

Name: *Garima School*

Qty.	PARTICULARS	Rate	Amount Rs.	Amount P.
(1)	गारुडी शीत शीत - 12 Bagg	630/-	7560-	00
Total			7560-	

Payment Form 13th
no - 036124
on 05-2-19
5/2/19
Chouk Dham
5/2/19

EAOE

Signature

BILL/CASH

M/S. JEET KARYANA STORE

Deals in : All General Items & Karyana Store
K.B. Dharamshala Session Road, Distt. Kangra (H.P.)
Mob. : 98054-05716, 82191-07373, 82195-52755

No. **463** Name Garima S. Chahal Dated

Qty.	PARTICULARS	Rate	Amount Rs. P.
1	कांठ मूक	414	360-00
27	अलमूक	644	660-00
3)	गुआली जोको	544	220-00
4)	बलुआ गुआली	-354	1360-00
5)	गुआली	114	70-00
6)	गुआली	644	240-00
7)	गुआली	504	15-00
8)	गुआली	104	20-00
9)	गुआली	144	19-00
10)	गुआली	704	105-00
11)	गुआली	544	450-00
12)	गुआली	144	820-00
13)	गुआली	244	22-00
14)	गुआली	104	25-00
15)	गुआली	80	35-00
16)	गुआली	1504	70-00
17)	गुआली	204	50-00
Total			4541-00

EA0E

Signature

BILL/CASH

M/S. JEET KARYANA STORE

Deals in : All General Items & Karyana Store
K.B. Dharamshala Session Road, Distt. Kangra (H.P.)
Mob. : 98054-05716, 82191-07373, 82195-52755

No. **465** Name Garima S. Chahal Dated

Qty.	PARTICULARS	Rate	Amount Rs. P.
18)	कांठ मूक	504	65-00
19)	गुआली	50	10-00
20)	गुआली	104	3-00
21)	गुआली	104	15-00
22)	गुआली	104	25-00
23)	गुआली	144	2-00
24)	गुआली	204	6-00
25)	गुआली	304	6-00
26)	गुआली	1004-48	70-00
27)	गुआली	1	30-00
28)	गुआली	104	4-00
29)	गुआली	4	24-00
30)	गुआली	1504	90-00
31)	गुआली	104	90-00
32)	गुआली	1004	30-00
33)	गुआली	1004	90-00
34)	गुआली	1504	150-00
Total			690-00

EA0E

Signature

Vegetable Bill February 2019

1.2.2019	Zucchini	5 Kg.	20
2.2.2019	Tomato	4 Kg	2
4.2.2019	Zucchini	5.200g	21
6.2.2019	Tomato	1 Kg, Beans 2 Kg	10
7.2.2019	Tomato, Cabbaget, Peas	1 Kg, 1 Kg, 1 Kg	12
8.2.2019	Cauliflower	3.100g.	10
11.2.2019	Zucchini	3.200g.	11
	Tomato	4 kg.	
14.2.2019	Spinach		
15.2.2019	Cabbaget	1 Kg, Peas 2 Kg	1
16.2.2019	Cauliflower	3.800g.	1
18.2.2019	Snake Gourd	3.000g.	1
20.2.2019	Zucchini	5 Kg.	2
22.2.2019	Peas	2 Kg	
	Cabbaget	1 Kg	
25.2.2019	Cauliflower, Cabbaget	2 Kg, 1 Kg	
26.2.2019	Zucchini	5.200g.	
27.2.2019	Brinjal	2 Kg	
28.2.2019	Cauliflower	2.200g.	
	Cabbaget	1 Kg.	
	Metal		

February 2019 Biscuit and Milk Bill

5.2.2019	Biscuit	10 Pkt.	100
11.2.2019	Biscuit	5 Pkt	50
13.2.2019	Biscuit	1	25
16.2.2019	Biscuit	5 Pkt	50
14.2.2019	Vm Bars	2 Pcs	40
21.2.2019	Biscuit	5 Pkt	50
26.2.2019	Biscuit	10 Pkt	100
28.2.2019	Biscuit	1	25
	Milk	20 ltrs.	440
	Metal		

Amount = 1012/-

2121 + 1012 + 440 = 3573

Payment recd 20/1/19
 Cheque no. 20135
 Amount 3573
 Date 25/1/19
 Signature

Vegetable Bill January 2019

Date	vegetable	Amount
1.1.2019	Cauliflower ^{3kg} , Cabbage ^{2kg}	180
2.1.19	Radish 4kg	75
3.1.19	Radish 4kg	75
4.1.19	Cauliflower ^{3kg} , Cabbage ^{1kg}	165
5.1.19	Tomato 1kg	40
17.1.19	Cauliflower ^{3kg} , Cabbage ^{2kg}	208
18.1.19	Radish 5kg	75
21.1.19	Squash Ground 3kg	185
22.1.19	Abuliflower 3.8kg	152
24.1.19	Radish 5kg	100
29.1.19	Cabbage ^{3kg} , Cauliflower ^{2kg}	135
30.1.19	Zucchini 5.2kg	210
31.1.19	Cauliflower 4kg	120
		<u>1720</u>

2611 Rs. Total
 Payment by cheque - 039123
 on 1/19

Milk Bill January 2019

Milk out	Rate	Ar
1 ltr	50/-	
1 ltr	61/-	
103 ltr	50/-	
1 ltr	61/-	
		<u>Total</u>

1.1.2019	Biscuit	100
18.1.2019	Biscuit	100
	Tea leaves	55
29.1.2019	Biscuit	50
	<u>Total</u>	<u>305</u>

Total 2611/-

2611 Rs. Total
 1/19

(ORIGINAL FOR RECIPIENT)

Invoice No: 3352
Ref No.

Dated 16-Nov-2018

M/s NAND SINGH MASTAN SINGH
DHARMSALA
GSTIN/UIN: 02AHOPS4313B1ZR
State Name : Himachal Pradesh, Code : 02

Invoice-cum-Bill of Supply

Party : **Gamru Village School**
Dharamsala
State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Kale Massar	0713	0 %	10.00 kg	68.00	kg		1,360.00
2	Malka Dal Non Branded	0713	0 %	15.00 kg	66.00	kg		990.00
3	Dal Chana Non Branded	0713	0 %	20.00 kg	72.00	kg		1,440.00
4	Mash Sabut NB	0713	0 %	5.00 kg	75.00	kg		375.00
5	Zeera Sabut	0909	5 %	0.50 kg	276.19	kg		138.10
6	Dhania Sabut	0909	5 %	0.50 kg	152.38	kg		76.19
7	Methi Dana Gm		5 %	200 gm	0.13	gm		26.67
8	Saunff Soye	0910	5 %	0.20 kg	209.52	kg		41.90
9	Green Elaichi	0908	5 %	0.05 kg	1,619.05	kg		80.95
10	AMCHOOR 100GM RPURE		5 %	10 Pcs (1.00 kg)	22.86	Pcs		228.57
11	Tata Salt	2501	0 %	5 Pcs	17.00	Pcs		85.00
12	Alu Barot		0 %	25.00 kg	34.00	kg		850.00
13	Onions		0 %	15.00 kg	24.00	kg		360.00
14	Mustard Oil 15kg		5 %	1 TIN	1,571.43	TIN		1,571.43
15	Sugar Ub	1701	5 %	15.00 kg	37.14	kg		557.10
16	Sunbm Dshwash Bar200g Cs 20set	3405	18 %	2 Set	31.36	Set		62.72
17	Sunbeam Dtr Pdr 1kg Bag 25	3402	18 %	2 Pcs	38.98	Pcs		77.96
18	Exo Safai Steel 15g Cs 312	7323	18 %	2 Pcs	10.17	Pcs		20.34
19	Dalia Vardhan 400gm Cs-35	1101	5 %	15 Pcs	23.81	Pcs		357.15
20	Match Box Re-1		5 %	20 Pcs	0.95	Pcs		19.00
21	Haldi 100gmm	0910	5 %	15 Pcs	17.14	Pcs		257.14
22	Tata Premium 250gm	0902	5 %	2 Pcs	85.71	Pcs		171.42
								9,146.64
								102.64
								102.64
								150.00

continued ...

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. 3352
Ref. No.

Dated 16-Nov-2018

M/s NAND SINGH MASTAN SINGH
DHARMSALA
GSTIN/UIN: 02AHOPS4313B1ZR
State Name : Himachal Pradesh, Code : 02

Invoice-cum-Bill of Supply(Page 2)

Party : **Gamru Village School**
Dharamsala
State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.08
Total								₹ 9,502.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Five Hundred Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,460.00	0%		0%		
3,525.82	2.50%	88.15	2.50%	88.15	176.30
181.07	9%	14.49	9%	14.49	28.98
Total:		9,146.64		102.64	205.28

Tax Amount (in words) : **Indian Rupees Two Hundred Five and Twenty Eight paise Only**

Declaration

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

for M/s NAND SINGH MASTAN SINGH

Authorised Signatory

This is a Computer Generated Invoice

*Payment by
Cheque no. 039104 on - 23/11/18
Payment through bank
on 23/11/2018
GMS*

(ORIGINAL FOR RECIPIENT)

Invoice No. 3633
Ref. No.

Dated 11-Dec-2018

M/s NAND SINGH MASTAN SINGH
DHARMSALA
GSTIN/UIN: 02AHOPS4313B1ZR
State Name: Himachal Pradesh, Code 02

Invoice-cum-Bill of Supply

Party: Gamru Village School
Dharamsala
State Name: Himachal Pradesh, Code: 02

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Kala Chana Ub	0713	0%	10.00 kg	68.00	kg		680.00 ✓
2	Dal Chana Non Branded	0713	0%	20.00 kg	68.00	kg		1,360.00 ✓
3	Malka Dal Non Branded	0713	0%	10.00 kg	66.00	kg		660.00 ✓
4	Mash Sabut NB	0713	0%	10.00 kg	70.00	kg		700.00 ✓
5	Zeera 100gm	0909	5%	2 Pcs	28.57	Pcs		57.14 ✓
6	Dhania Sabut 100gm	0909	5%	2 Pcs	19.05	Pcs		38.10 ✓
7	Green Elaichi	0908	5%	0.02 kg	1,904.76	kg		38.10 ✓
8	Alu Barot		0%	30.00 kg	14.00	kg		420.00 ✓
9	Onions		0%	5.00 kg	19.00	kg		95.00 ✓
10	Sunbeam Dtr Pdr 1kg Bag 25	3402	18%	2 Pcs	41.53	Pcs		83.06 ✓
11	Exo Safai Steel 15g Cs 312	7323	18%	2 Pcs	12.71	Pcs		25.42 ✓
12	Sugar Ub	1701	5%	15.00 kg	38.10	kg		571.50 ✓
13	Tea Taj Mahal 250gm Cs-48	0902	5%	2 Pcs	112.38	Pcs		224.76 ✓
14	Dalia Vardhan 400gm Cs-35	1101	5%	10 Pcs	25.71	Pcs		257.10 ✓
15	Match Box Re-1		5%	20 Pcs	0.95	Pcs		19.04 ✓
16	Haldi 100grm	0910	5%	15 Pcs	17.14	Pcs		257.14 ✓
17	Tata Salt	2501	0%	5 Pcs	19.00	Pcs		95.00 ✓
18	Saunff Soye	0910	5%	0.10 kg	236.10	kg		23.61 ✓
								5,605.17
								CGST 46.95
								SGST 46.95
Less: Round Off								(-)0.07
Labour A/c								170.00

Total ₹ 5,869.00

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

Indian Rupees Five Thousand Eight Hundred Sixty Nine Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,010.00	0%		0%		
	1,486.69	2.50%	37.18	2.50%	37.18	74.36
	108.48	9%	9.77	9%	9.77	19.54
Total:	5,605.17		46.95		46.95	93.90

Tax Amount (in words): Indian Rupees Ninety Three and Ninety paise Only

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

for M/s NAND SINGH MASTAN SINGH

Authorised Signatory

*Payment by
Cheque no - 039105
on - 23/12/19*

*Received Payment
through cheque
JFK 39105
23-01-2019
Lund*

GST No.: 02AHOPS4313B1ZR

Mob.: 98161 88813
94184 81126

ed 22-Jan-2019

Nand Singh Mastan Singh

Kotwali Bazar, Dharamshala-176215

No.: **146**

RECEIPT

Date... 5/02/19

Received with thanks from Ganau Village School

a sum of Rupees Seven thousand nine hundred and nineteen only

by Cash/Cheque/Draft No. 039122 J+K Bank Dated 01/02/19

on account of B/no 4098-99 22/01/19

₹ 7919 =

(Signature)
Signature

Amount

25.42

77.96

19.00

122.38

9.79

9.79

0.04

150.00

LABOUR A/C

Total

24 Pcs

₹ 292.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Ninety Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
103.38	9%	9.31	9%	9.31	18.62
19.00	2.50%	0.48	2.50%	0.48	0.96
Total:		9.79		9.79	19.58

Tax Amount (in words) : **Indian Rupees Nineteen and Fifty Eight paise Only**

Declaration

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

for M/s **NAND SINGH MASTAN SINGH**

Authorised Signatory

B.No.

This is a Computer Generated Invoice
Payment By
Cheque no - 039122 on 1/19

7627 - 4098
+ 292 - 4699
7919

GST No.: 02AHOPS4313B1ZR

Mob.: 98161 88813
94184 81126

dated 20-Feb-2019

Nand Singh Mastan Singh

Kotwali Bazar, Dharamshala-176215

No.: **158**

RECEIPT

Date: 5/3/2019

Received with thanks from Gamsu Village School

a sum of Rupees Eight thousand Twenty three only
by Cash/Cheque/Draft No. JHK Bank Dated 1/3/2019
on account of 039136

Rs 8023

Signature

Amount
680.00
1,340.00
600.00
102.00
257.13
114.28
20.95
177.14
400.00
1,320.00
30.48
5,041.98
CGST 25.00
SGST 25.00
Round Off 0.02

Sl No	Description	HSN	Rate	Quantity	Unit	Amount
10	Malka Dal Non Branded	0713	0%	20.00	kg	66.00
11	Dhania Sabut	0909	5%	0.20	kg	152.38

CGST
SGST
Round Off

Total **₹ 5,092.00**

Amount Chargeable (in words) **₹ 5,092.00** E. & O.E

Indian Rupees Five Thousand Ninety Two Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,042.00	0%		0%		50.00
	999.98	2.50%	25.00	2.50%	25.00	50.00
Total:	5,041.98		25.00		25.00	50.00

Tax Amount (in words) **Indian Rupees Fifty Only**

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

for M/s NAND SINGH MASTAN SINGH

Authorised Signatory

GST No. 02BNEPP1151R1ZV

TAX INVOICE

Mob: 98162-39993

PIYUSH AGENCIES

Kotwali Bazar, Dharamshala, Distt. Kangra (H.P.)

Bill No. **000301**

Date 13/10/18

Customer Name Vill. Gama School

G.S.T. No.

Qty.	Description of Goods	HSN	Rate Per Item	GST 5% Taxable Value	GST 12% Taxable Value
39	Sweater $\frac{26}{18} \frac{28}{10} \frac{30}{10}$	6115	240	8400	
18	sweat $\frac{32}{8} \frac{34}{10}$	6115	260	4680	
14	Sweater $\frac{36}{10} \frac{38}{14}$	6115	280	3920	
				17600	
				16190.48	
				404.76	
				404.76	
				17600	
				G. TOTAL	17000

Payment By
Cheque no - 029637
on 12/11/18

TOTAL
CGST
SGST
G.TOTAL

Pay at Impoverished Cheque @ 222900

E & O. E.

G. TOTAL 17000
For M/s Piyush Agencies

Auth. Signatory

Tax Invoice

DEEP KAKKAR & CO.
 R INCOME TAX OFFICE
 IND TOY CENTRE, PALAMPUR
 T. KANGRA
 IN/UIN: 02ADOPK1298D1ZP
 e Name : Himachal Pradesh, Code : 02
 ail : sandeep@sandeepkakkar.in

COMMUNITY GROWTH SOCIETY
 e Name : Himachal Pradesh, Code : 02

Invoice No. 00157	Dated 20-Nov-2017
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	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
FCRA QUARTELY RETURN FEES	998224				2,500.00
SGST					225.00
CGST					225.00
Total					In ₹ 2,950.00

ount Chargeable (in words)
Indian Rupees Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
224	2,500.00	9%	225.00	9%	225.00	450.00
Total			225.00		225.00	450.00

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

Company's Bank Details
 Bank Name : **HDFC 17367930000011**
 A/c No. : **17367930000011**
 Branch & IFS Code : **PALAMPUR & HDFC0001736**
for SANDEEP KAKKAR & CO.

marks:
 O.00157 IIND QUT 2017-18
 mpany's PAN : **ADOPK1298D**

Authorized Signatory

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Tax Invoice

SANDEEP KAKKAR & CO. NEAR INCOME TAX OFFICE BEHIND TOY CENTRE, PALAMPUR DISTT. KANGRA GSTIN/UIN: 02ADOPK1298D1ZP State Name : Himachal Pradesh, Code : 02 E-Mail : sandeep@sandeepkakar.in Buyer G-8 COMMUNITY GROWTH SOCIETY State Name : Himachal Pradesh, Code : 02	Invoice No.	Dated
	00238	31-Jan-2018
	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	

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	FCRA QUARTELY RETURN FEES	998224				2,500.00
2	SGST					225.00
3	CGST					225.00
Total						In ₹ 2,950.00

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

Indian Rupees Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998224	2,500.00	9%	225.00	9%	225.00	450.00	
Total	2,500.00		225.00		225.00	450.00	

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

Company's Bank Details

Bank Name : **HDFC 17367930000011**

A/c No. : **17367930000011**

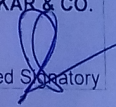
Branch & IFS Code : **PALAMPUR & HDFC0001736**

Remarks:

B.NO.00238 IIIRD QUT 2017-18

Company's PAN : **ADOPK1298D**

for **SANDEEP KAKKAR & CO.**

Authorised Signatory 

This is a Computer Generated Invoice

Tax Invoice

SANDEEP KAKKAR & CO. NEAR INCOME TAX OFFICE BEHIND TOY CENTRE, PALAMPUR DISTT. KANGRA GSTIN/UIN: 02ADOPK1298D1ZP State Name : Himachal Pradesh, Code : 02 E-Mail : sandeep@sandeepkakkar.in Buyer	Invoice No.	Dated
	00077 Delivery Note	20-May-2018 Mode/Terms of Payment
G-8 COMMUNITY GROWTH SOCIETY State Name : Himachal Pradesh, Code : 02 Buyer	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	FCRA QUARTELY RETURN FEES	998224				2,500.00
2		SGST				225.00
3		CGST				225.00
Total						In ₹ 2,950.00


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

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

Company's Bank Details
 Bank Name : HDFC 17367930000011
 A/c No. : 17367930000011
 Branch & IFS Code : PALAMPUR & HDFC0001736
 for **SANDEEP KAKKAR & CO.**

Remarks:
 B.NO.00077 IV QUT 2017-18
 Company's PAN : **ADOPK1298D**

Authorized Signatory 

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Tax Invoice

SANDEEP KAKKAR & CO.
 NEAR INCOME TAX OFFICE
 BEHIND TOY CENTRE, PALAMPUR
 DISTT. KANGRA
 GSTIN/UIN: 02ADOPK1298D1ZP
 State Name : Himachal Pradesh, Code : 02
 E-Mail : sandeep@sandeepkakkar.in
 Buyer
G-8 COMMUNITY GROWTH SOCIETY
 State Name : Himachal Pradesh, Code : 02

Invoice No. 00270	Dated 8-Sep-2018
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	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	FCRA QUARTELY RETURN FEES	998224				2,500.00
2	SGST					225.00
3	CGST					225.00
Total						In ₹ 2,950.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998224	2,500.00	9%	225.00	9%	225.00	450.00
Total			225.00		225.00	450.00

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

Company's Bank Details

Bank Name : HDFC 17367930000011

A/c No. : 17367930000011

Branch & IFS Code : PALAMPUR & HDFC0001736

for SANDEEP KAKKAR & CO.

Remarks:

FCRA IST QUT RETURN 2018-19 B.NO.00270

Company's PAN : ADOPK1298D

Authorised Signatory

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Tax Invoice

SANDEEP KAKKAR & CO. NEAR INCOME TAX OFFICE BEHIND TOY CENTRE, PALAMPUR DISTT KANGRA GSTIN/UIN: 02ADOPK1298D1ZP State Name : Himachal Pradesh, Code : 02 E-Mail : sandeep@sandeepkakar.in	Invoice No.	Dated
	00285	8-Sep-2018
Buyer G-8 COMMUNITY GROWTH SOCIETY State Name : Himachal Pradesh, Code : 02	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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	FCRA QUARTELY RETURN FEES	998224				2,500.00
2	SGST					225.00
3	CGST					225.00
Total						In ₹ 2,950.00

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

Indian Rupees Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

Remarks:
 FCRA IIND QUT RETURN 2018-19 B.NO.00285
 Company's PAN : ADOPK1298D

Company's Bank Details
 Bank Name : HDFC 17367930000011
 A/c No : 17367930000011
 Branch & IFS Code : PALAMPUR & HDFC0001736
 for SANDEEP KAKKAR & CO.

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

SANDEEP KAKKAR & CO. NEAR INCOME TAX OFFICE BEHIND TOY CENTRE, PALAMPUR DISTT. KANGRA GSTIN/UIN: 02ADOPK1298D1ZP State Name : Himachal Pradesh, Code : 02 E-Mail : sandeep@sandeepkakkar.in	Invoice No.	Dated
	00388	3-Nov-2018
Buyer G-8 COMMUNITY GROWTH SOCIETY State Name : Himachal Pradesh, Code : 02	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	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	AUDIT FEES	998221				12,000.00
2	INCOME TAX COMPLIANCE	998224				7,500.00
3	FCRA ANNUAL RETURN FEES	998224				7,500.00
4		SGST				2,430.00
5		CGST				2,430.00
Total						In ₹ 31,860.00

Amount Chargeable (in words) E. & O E


Indian Rupees Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998221	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
998224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	27,000.00		2,430.00		2,430.00	4,860.00

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

Remarks:
 B.NO.00388
 Company's PAN : ADOPK1298D

Company's Bank Details
 Bank Name : HDFC 17367930000011
 A/c No. : 17367930000011
 Branch & IFS Code : PALAMPUR & HDFC0001736
 for SANDEEP KAKKAR & CO.


 Authorized Signatory

Tax Invoice

SANDEEP KAKKAR & CO. NEAR INCOME TAX OFFICE BEHIND TOY CENTRE, PALAMPUR DISTT KANGRA GSTIN/UIN: 02ADOPK1298D1ZP State Name : Himachal Pradesh, Code : 02 E-Mail : sandeep@sandeepkakkar.in Buyer G-8 COMMUNITY GROWTH SOCIETY State Name : Himachal Pradesh, Code : 02	Invoice No.	Dated
	00150	20-Nov-2017
	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	FCRA QUARTELY RETURN FEES	998224				2,500.00
2	SGST					225.00
3	CGST					225.00
Total						In ₹ 2,950.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

Company's Bank Details
 Bank Name: **HDFC 17367930000011**
 A/c No: **17367930000011**
 Branch & IFS Code: **PALAMPUR & HDFC0001736**
 for **SANDEEP KAKKAR & CO.**

Remarks:
 B NO.00150 IST QUT 2017-18
 Company's PAN : **ADOPK1298D**

Authorized Signatory 

Payment By
chq no 014906
49560 Amount
18-12-18

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 $2950 \times 6 = 17700$
 $17700 + 31860 = 49560$

Waste Warriors

Registered Office : 24, Prilam Road, Dalanwala, Dehradun, 248001 (UK) T: +91 86504 15942
 Dharamsala Address : Behind Ravine Hotel, VPO Bhagsunag, Dharamsala - 176219
 Distt. Kangra (Himachal Pradesh) INDIA | Website: www.wastewarriors.org

Dh. Receipt No: **001595**

RECEIPT

Dated 19/12

Received with thanks from Gamru Village School

a sum of Rupees Two Thousand five hundred only

in account of General Donator (Five Litter Grabber)

Cash / Cheque / NEFT 014908-176051102 dated (J&K Bank)

₹ 2500/-

[Signature]
Signature

[Signature]
Signature WW

Registered under the Societies Registration Act 1860 [India] No. 243/2012-2013
 1 to the Society are 50% tax exempt under section on 80 G letter No. 806/2014-2015/1144 dated 29/05/14 of CIT, Dehradun

H. P. Board of School Education Dharamshala - 176213			
Diary No.	18122007701	C.D. No.	
Diary Type	Supply of Question Paper 8th Class (01-101-08)	C.D. Date	10-12-2018
Ref No.		Fee	1100
Roll No.		Class	Middle
B.R. No.	2124789	Qty.	1
Received on	10-12-2018 01:12:18		
Received From	GAMRU VILLAGE SCHOOL DSALA		
Remark	QP FEE 8TH M 19		
Visit us at: http://www.hpbose.org			
This is an electronically generated receipt.			

H. P. Board of School Education Dharamshala - 176213			
Diary No.	18122007700	C.D. No.	
Diary Type	Supply of Question Paper 5th Class (01-101-07)	C.D. Date	10-12-2018
Ref No.		Fee	800
Roll No.		Class	Fifth
B.R. No.	2124788	Qty.	1
Received on	10-12-2018 01:12:48		
Received From	GAMRU VILLAGE SCHOOL GAMRU DSALA		
Remark	QP FEE 5TH M 19		
Visit us at: http://www.hpbose.org			
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