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

Vill. Gamru, Dharamshala, Distt. Kangra (H.P.) INDIA - 176215 FCRA Registration No. 182450068

Ref. No.

Dated 12-83-2019

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 25^{th} 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 5th, 8th) 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

Gamru, Community Growth Society

Distt, Kangra, 176215 H.P. India

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

tashu72004@yahoo.com

	Rs	by Cash on Acc	RECEI	GAMRU VILLAGE SCHOO Dharamshala, Distt. Kangra (H.P.)-1762	215		
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by Cash/Cheque No on Account, of	RECEIVED the sum of Rupees	GAMRU VILLAGE SCHOO Dharamshala, Distt. Kangra (H.P.)-1762	DL 15
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Signature	2-11		Chnv. 029634	
a v			RUPEES TOTAL Rs.	
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BILL/CASH

M/S. JEET KARYANA STORE

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

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BILL/CASH

M/S. JEET KARYANA STORE

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

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Total

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

Dated.

465

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BILL/CASH

M/S. JEET KARYANA STORE

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

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Invoice No. 3352 Ref. No.

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

Dhararnsala lame Himachal Pradesh Code: 02

	St	ate Name	Himac	the Pradesh	Code: 02			
SI No	Description of Goods	HSN/SAC	GST Rate	Cuantity	Rate	per	Disc. %	Amount
1	Kale Massar	0713	0 %	1,0.00 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 100grm	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
	SGST CGST Labour A/o	•						102.64 102.64 150.00
	per Personal Super-							13

continued ...

(ORIGINAL FOR RECIPIENT)

ivoice 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.08

Amount Chargeable (in words)

Indian Rupees Nine Thousand Five Hundred Two Only

		Taxable Value	Cen	tral Tax	Sta	te Tax	Total
			Rate	Amount	Rate	Amount	Tax Amount
		5,460.00	0%	101900000	0%	-7-10000000	The file of the second
		3,525.62	2.50%	88.15	2.50%	88.15	176.30
		181.02	9%	14.49	9%	14.49	28.98
T	otal:	9.146.64		102.64		102.64	205.28

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

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

for M/s NAND SINGH MASTAN SINGH

This is a Computer Generated Invoice

borghers no Daymer Impression 23 19

Dated 11-Dec-2018

Invoice No. 3633 Ref. No.

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

Himachal Pradesh, Code: 02 State Name

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
NO.	Kala Chana Ub	0713	0%	10.00 kg	68.00	kg		680.00~
2	Dai 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	TO A TOWN OF THE PARTY OF THE P	0713	0 %	10.00 kg	70.00	kg		700.00
5	AND THE PROPERTY OF THE PROPER	0909	5 %	2 Pcs	28.57	Pcs		57.14
100	Dhania Sabut 100gm	0909	5 %	2 Pcs	19.05	Pcs		38.10 -
7	The state of the s	0908	5 %	0.02 kg	1,904,76	kg		38.10~
8	Alu Barot		0 %	30.00 kg	14.00	kg		420.00
9			0.%	5.00 kg	19.00	kg		95.00 ~
10.0	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
	Sugar Ub	1701	5%	15.00 kg	38.10	kg		571.50 ~
	Tea Taj Mahal 250gm Cs-48	0902	5 %	2 Pcs	112.38	Pcs		224.76
		1101	5 %	10 Pcs	25.71	Pcs		257.10
	Match Box Re-1		5 %	20 Pcs	0.95	Pcs		19.04
	Haldi 100grm	0910	5.%	15 Pcs	17.14	Pcs		257.14
	Tata Salt	2501	0 %	5 Pcs	19.00	Pcs		95.00 -
	Saunff Soye	0910	5 %	0.10 kg	238,10	kg		23.91 ~
	Julian de ye							5,605.17
	CGST SGST Less: Round Off							46.95 46.95 (-)0.07 170.00
	SGST							

Total

₹ 5.869.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Eight Hundred Sixty Nine Only

	Taxable	Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax 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 palse Only

for M/s NAND SINGH MASTAN SINGH

We declare that this invoice shows the actual price of the goods described and that all particulars are true and Computer Gamphaged Invoice

Authorised Signatory

Mob.: 98161 88813 GST No.: 02AHOPS4313B1ZR jed 22-Jan-2019 94184 81126 Nand Singh Mastan Singh Kotwali Bazar, Dharamshala-176215 146 RECEIPT No.: Received with thanks from Tamzu Village Schoul. a sum of Rupees Se venthorsard hone hundard hinden Dilly Amount by Cash/Cheque/Draft No. 039199 It/6 Banks Dated 01 109 19 25.42 77.96 19.00 122.38 9.79 9.79 0.04 Labour A/C 150.00

Amount Chargeable (in words)

24 Pcs

₹ 292.00

Authorised Signatory

Indian Rupees Two Hundred Ninety Two Only

Total

	Taxable	able Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	103.38	9%	9.31	9%	9.31	18.62
	19.00	2.50%	0.48	2.50%	0.48	0.96
To	tal: 122.38		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

for M/s NAND SINGH MASTAN SINGH

goods described and that all particulars are true and

Payment By 7627 - 4098 + 292 - 4699

GST No.: 02AHOPS4313B1ZR

Mob.: 98161 88813 94184 81126

ted 20-Feb-2019

Nand Singh Mastan Singh

Kotwali Bazar, Dharamshala-176215

No.:

158

RECEIPT

Date 5 3 2019

Received with thanks from Gamm Willege

by Cash/Cheque/Draft No. on account of

8073

10 Malka Dal Non Branded

11 Dhania Sabut

20.00 kg 0713 66.00 kg kg 152.38 5%

0.20 kg

CGST SGST Round Off

0909

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 25.00 25.00 0.02

Total

Amount Chargeable (in words)

₹ 5,092.00

Indian Rupees Five Thousand Ninety Two Only

	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	4,042.00 999.98	0% 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

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

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.)

Date 1/10/12

39	Description of Goods	HSN	Rate Per Item	GST 5% Taxable Value	GST 12% Taxable Value
18,	Sweath 26 28 30 Sweat 32 34 8 10 Sweat 36 38 10 19	6115 6118	240. 260 280	8400 - 4680 3920	
	Poymend Ry 9637 Cheque no 029637 Cheque no 0298 TOTAL CGST			7150	
	OV TOTAL COST			190.48	
	SGST	_		04.36	
	W 0.700	-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	04.76	
0. E.	G.TOTAL			700	

Tax Invoice Dated Invoice No. 20-Nov-2017 Mode/Terms of Payment DEEP KAKKAR & CO. R INCOME TAX OFICE IND TOY CENTRE, PALAMPUR 00157 Delivery Note Other Reference(s) IND TOT CERTICE, INC. T.KANGRA IN/UIN: 02ADOPK1298D1ZP Re Name: Himachal Pradesh, Code: 02 Rail: sandeep@sandeepkakkar.in Supplier's Ref. Dated Buyer's Order No. Delivery Note Date COMMUNITY GROWTH SOCIETY Name : Himachal Pradesh, Code : 02 Despatch Document No. Destination Despatched through Terms of Delivery Amount Rate per HSN/SAC Quantity Particulars 2,500.00 998224 225.00 FCRA QUARTELY RETURN FEES SGST 225.00 CGST In₹ 2,950.00 Total E. & O.E ount Chargeable (in words) ian Rupees Two Thousand Nine Hundred Fifty Only State Tax Total Central Tax Taxable Rate Amount Tax Amount HSN/SAC Amount Rate Value 225.00 450.00 225.00 2,500.00 450.00 225.00 224 2,500.00 225.00 Total Amount (in words): Indian Rupees Four Hundred Fifty Only Company's Bank Details : HDFC 17367930000011 Bank Name 17367930000011 A/c No. Branch & IFS Code: PALAMPUR & HDFC0001736 for SANDEEP KAKKAR & CO. narks: IO.00157 IIND QUT 2017-18 : ADOPK1298D pany's PAN

NE. BEI DIS GS Sta E-M Buy G-8	NDEEP KAKKAR & CO. AR INCOME TAX OFICE HIND TOY CENTRE,PALAMPUR TT.KANGRA TIN/UIN: 02ADOPK1298D1ZP te Name: Himachal Pradesh, Code: 02 lail: sandeep@sandeepkakkar.in er COMMUNITY GROWTH SOCIETY e Name: Himachal Pradesh, Code	: 02	Invoice No. 00238 Delivery No. Supplier's F. Buyer's Orc. Despatch D. Despatcher Terms of D.	Ref. der No. pocument No. d through	Oth Dat	Jan-201 de/Terms er Refere	of Pa	s)
SI	Particulars		HSN/SAC	Quantity	Rate	per		Amount
No. 1 2 3 3	FCRA QUARTELY RETURN FEES	SGST CGST	998224					2,500.00 225.00 225.00
		Total					In₹	2,950.00
	unt Chargeable (in words) an Rupees Two Thousand Nine Hundr	ed Fifty (Only					E. & O.E
9982	HSN/SAC	Taxable Value 2,500. 2,500.	Cer Rate 00 9%	Amount 225.00	Sta Rate 9%		nt 5.00	Total Tax Amount 450.00
Tax A	mount (in words) : Indian Rupees Four H		Company's Bank Name A/c No.	s Bank Details e : HI	OFC 173 3679300 ALAMPL	6793000 000011 JR & HDI	0011	

This is a Computer Generated Invoice

for SANDEEP KAKKAR & CO.

Remarks: B.NO.00238 IIIRD QUT 2017-18

Company's PAN : ADOPK1298D

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

G-8 COMMUNITY GROWTH SOCIETY
State Name: Himachal Pradesh, Code: 02 State Name

140100	
Invoice No. 00077 Delivery Note	Dated 20-May-2018 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date

Destination

Terms of Delivery

Despatched through

					THE RESIDENCE OF REAL PROPERTY.	Amount
SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No. 1 2 3	FCRA QUARTELY RETURN FEES SGST CGST	998224				2,500.00 225.00 225.00
	Total					In₹ 2.950.00

Amount Chargeable (in words)

B.NO.00077 IV QUT 2017-18

Company's PAN

E. & O.E

Two Thousand Nine Hundred Fifty Only

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

: ADOPK1298D

Company's Bank Details

Bank Name : HDFC 17367930000011 A/c No. : 17367930000011

Branch & IFS Code: PALAMPUR & HDFC0001736

for SANDEEP KAKKARACO.

Authorised Sonatory

SANDEEP KAKKAR & CO.
NEAR INCOME TAX OFICE
BEHIND TOY CENTRE, PALAMPUR
DISTT. KANGRA
SSTIN/UIN: 02ADOPK1298D1ZP
State Name: 1 Himachal Pradesh, Code: 02 -Mail: sandeep@sandeepkakkar.in

S-8 COMMUNITY GROWTH SOCIETY state Name : Himachal Pradesh, Code : 02

Invoice No.	Dated
00270 Delivery Note	8-Sep-2018 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	

100000						Amount
SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No. 1 2 3		998224 GST GST				2,500.00 225.00 225.00
		Total				In₹ 2.950.00

Amount Chargeable (in words)

Company's PAN

nd Nine Hundred Fifty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
11014/0/10	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

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

: 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

E. & O.E

Authorised S

SANDEEP KAKKAR & CO. NEAR INCOME TAX OFICE 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. 00285 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through	Dated 8-Sep-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3	FCRA QUARTELY RETURN FEES SGST CGST					2,500.00 225.00 225.00

Amount Chargeable (in words)

In₹ 2,950.00 E. & O.E

Indian Rupees Two Thousand Nine Hundred Fifty Only

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

Total

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

SANDEEP KAKKAR & CO. NEAR INCOME TAX OFICE BEHIND TOY CENTRE, PALAMPUR	Invoice No. 00388 Delivery Note	3-Nov-2018 Mode/Terms of Payment
DISTT KANGRA GSTIN/UIN: 02ADOPK1298D1ZP State Name: Himachal Pradesh, Code: 02	Supplier's Ref.	Other Reference(s)
E-Mail: sandeep@sandeepkakkar.iii	Buyer's Order No.	Dated
G-8 COMMUNITY GROWTH SOCIETY State Name : Himachal Pradesh, Code : 02	Despatch Document No.	Delivery Note Date
State Name	Despatched through	Destination
	Terms of Delivery	

		HSN/SAC	Quantity	Nate		
SI Particulars		H314/3/10	4		++	
1 AUDIT FEES 2 INCOME TAX COMPLIANCE 3 FCRA ANNUAL RETURN FEES 4 5		998221 998224 998224				12,000.00 7,500.00 7,500.00 2,430.00 2,430.00
	Total					In₹ 31,860.00

Amount Chargeable (in words)

Remarks: B.NO.00388

Company's PAN

E. & O.E

Indian Bunges Thirty	One Thousand Eight	Hundred Sixty Only
Indian Rupees Inirty	One Indusand Light	ilulial ca cixty city

: ADOPK1298D

HSN/SAC		Taxable	Central Tax		State Tax		Total	
HOWAC		Value	Rate	Amount	Rate	Amount	Tax 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	
990224	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

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

for SANDEEP KAKKAR & CO. Authorised Signatory

SANI	DEEP KAKKAR & CO.		Invoice N	0.		Dated	
NEAF	R INCOME TAX OFICE		00150			20-Nov-20	47
BEHI	ND TOY CENTRE, PALAMPUR T. KANGRA		Delivery N	Vote			of Payment
GSTI	N/UIN: 02ADOPK1298D1ZP					V.S S. J C. S. S.	e or e aymon
State	Name: Himachal Pradesh, Code: 02 il:sandeep@sandeepkakkar.in		Suppliers	Ref	(Other Refere	ence(s)
Buyer	COMMUNITY GROWTH SOCIETY		Buyer's O	rder No.	į	Dated	
State	Name : Himachal Pradesh, Cod	e 02	Despatch	Document N	Vo. [Delivery Note	e Date
			Despatche	ed through		Destination	
			Terms of (Delivery			
SI No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount
	Carrier Control of Con						
2	FCRA QUARTELY RETURN FEES	SGST CGST	998224				2,500.00 225.00 225.00
mount (Charnaghle lin versio	Total				In	₹ 2.950.00
	Chargeable (in words)					In	And the second second second second
	Rupees Two Thousand Nine Hundre	d Fifty On	ıly			In	And the second second second second
		d Fifty On	Centr	al Tax	Sta	In	And the second s
	Rupees Two Thousand Nine Hundre	rd Fifty On Taxable Value	Centr	Amount	Rate	ite Tax Amount	Tax Amount
ndian I	Rupees Two Thousand Nine Hundre	d Fifty On	Centr Rate 9%	Amount 225.00		ite Tax Amount 225 00	Total Tax Amount 450.00
98224	Rupees Two Thousand Nine Hundre HSN/SAC	Taxable Value 2,500.00 2,500.00	Centr Rate 9%	Amount	Rate	ite Tax Amount	Total Tax Amount 450.00
Marks:	Rupees Two Thousand Nine Hundre HSN/SAC Total	rd Fifty On Taxable Value 2,500.00 2,500.00 andred Fif	Centri Rate 9% ty Only	Amount 225.00 225.00 226.00 lank Details HD	Rate 9% FC 1736 36793000 LAMPUR	Amount 225.00 225.00 27930000011 8 HDFC00	E. & O.E. Total Tax Amount 450.00 450.00
98224 ax Amos marks: NO.001	Rupees Two Thousand Nine Hundre HSN/SAC Total unt (in words) : Indian Rupees Four Hu 150 IST QUT 2017-18 /s PAN : ADOPK1298D	Taxable Value 2,500,00 2,500,00 undred Fif	Centre Rate 9% ty Only ompany's 8 ank Name fc No. anch & IFS	Amount 225.00 225.00 226.00 lank Details HD 17: Code PA	Rate 9% FC 1736 36793000 LAMPUR	Amount 225.00 225.00 27930000011 8 HDFC00	Total Tax Amount 450.00 450.00
marks: NO.001	Rupees Two Thousand Nine Hundre HSN/SAC Total unt (in words) Indian Rupees Four Hu 150 IST QUT 2017-18 /s PAN ADOPK1298D This is a Co	Taxable Value 2,500,00 2,500,00 undred Fif	Centre Rate 9% ty Only ompany's 8 ank Name fc No. anch & IFS	Amount 225.00 225.00 225.00 liank Details HD 17: Code PA	Rate 9% FC 1736 36793000 LAMPUR	7930000011 28 HDFC00	Total Tax Amount 450.00 450.00
marks: NO.001	Rupees Two Thousand Nine Hundre HSN/SAC Total unt (in words) : Indian Rupees Four Hu 150 IST QUT 2017-18 /s PAN : ADOPK1298D	Taxable Value 2,500,00 2,500,00 andred Fif	Centre Rate 9% by Only ompany's 8 ank Name 10 No ranch & IFS	Amount 225.00 225.00 225.00 liank Details HD 17: Code PA	Rate 9% FC 17367 86793000 LAMPUR for S	7930000011 8 HDFC00 Authon	Total Tax Amount 450.00 450.00

Waste Warriors

Registered Office: 24, Pritam 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

	Receipt N 0 00159		Dated 19-12
Rei	ceived with thanks from	amery Village Schi	lac
as	um of Rupees	Frousand file he	indud only
10	account of yerreral	Donaton (five li)	fur (yabber)
	Cash / Cheque / NEFT	14908-176051102 (54k Bank)	dated
		C347 cms	
	F 2500/-	Signature	Signature WW
	Paraticular in	death a fire color Basis policy Set 1000 (India) No. 34	2/2017 2012

n to the Society are 50% tax exempt under section on 80 G letter No. 80G/2014-2015/1144 dated 29/05/14 of CIT, Dehradun

0	H. P. Board of Dharams		
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	10-12-2013 01:1		
Received Fro	m GAMRU VILLA	GESCHOO	LDSALA
Remark	QP FEE 8TH M		

This is an electronically generated receipt.

	H. P. Board of School Educatio 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 S CHOOL GAMRU DS ALA		
Remark	QP FEE 5TH M	19	
Visit us	at: http://ww	w.hpbose	e.org
	electronically g		