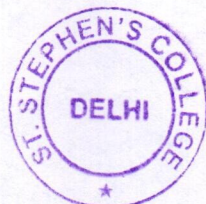


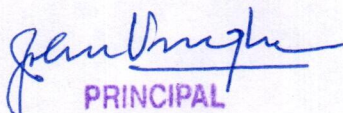


CRITERION 7
SUPPORTING DOCUMENT

**7.1.4 Bills for the purchase of equipment for the
Maintenance of water bodies and distribution
system in the campus for 2020-21**




S. No.	Content	Page No.
1.	Bills of Purchase of Equipment for Maintenance of Water Bodies and Distribution System	03


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



Bill of Purchase of Equipment for Maintenance of Water Bodies and Distribution System

TIN : 07HPS8074M1ZC TAX INVOICE



A.S. ENGINEERS & TRADERS
(ENGINEERS-CONTRACTORS-TURNKEY PROJECT)


Auth. Service Centre : KBL, Varuna Pumps, Wilo

SPECIALIST IN : REWINDING, SUBMERSIBLE PUMP, VACUUM PUMP,
SEWAGE PUMP, DEWATERING PUMP, INDUCTION MOTOR

H.O. : G-3/46, Sector-16, Rohini, Delhi-110085

Works : S-108, Phase-I, Badli Industrial Area, Delhi-42 • E-mail : mke.suresh@gmail.com

Mob : 9810853642
9716316022



Invoice No. : 370 21/12/2021

Invoice Date : 21/12/2021

State : DL07

Transportation Mode

Vehicle Number : 21/12/2021

Date of Supply

Place of Supply

Consignee Challan No.

Consignee Challan Date

Job Card No.

Details of Receiver / Billed to :

Name : St Stephen Collage

Address : North Campus University Enclave Delhi 110087

TIN : 07HABAS3551L1ZC State Code : 07

S No.	Name of Product	HSN CODE	QTY.	Rate Each	Rs.	AMOUNT P.
1	Repairing 1.5HP submersible Pump set. Part, seal, service charges	9987	1 NO	1280/-	1280 =	00
2	Repairing KOI BSS (3HP) Pump with seal, shaft sleeve packing service charges	9987	1 NO	1999/-	1999 =	00
3	Resealing / Repairing 1.5HP Sub pump set Rewinding. Repairing	9987	1 NO	4053/-	4053 =	00
Total					7332 =	00
Total Amount Before Tax						
Add : CGST 9%					659 =	89
Add : SGST 9%					659 =	89
Add : IGST						
Tax Amount : GST					1318 =	78
Total Amount After Tax					8650 =	00

Total Invoice Amount in words : Eight Thousand Six Hundred and Fifty Two only.

Bank Name : Punjab National Bank, Sec.-15, Rohini, Delhi

Account Number : 6581002100002995

Bank Branch IFSC : PUNB0658100

Certified that the particulars given are true and correct.

For A.S. ENGINEERS & TRADERS

Authorized Signatory

Terms and Conditions
 1. Goods once sold will not be taken back or exchange
 2. Interest will be charged @ 18% p.a. if this bill is not paid within 7 days
 3. Our risk responsibility ceases after delivery of the goods to the carriers
 4. Inspection may be carried out before despatch
 5. Disputes if any subject to Delhi Jurisdiction only.

WHITE FOR ORIGINAL
PINK FOR DUPLICATE
YELLOW FOR TRIPPLICATE

[Signature]

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

