

Date	Change / alternation / any major complaint	Remarks	Verified By	Sign.
30/1/17	Air Compressor Motor Repair Bearing change M/S V. K. Gowda Bill No - 225 DATE 27/1/17	1250 - 160 1410	<u>found</u>	
24/5/17	Air Compressor Motor Electrical m/h Bill No - 319 DATE 20/5/17	1250	<u>found</u>	
2/8/17	Air Compressor Repair M/S Gowthas entan Bill No - 177 BILL DATE 1/8/17	1514	<u>found</u>	
9/9/17	Air Compressor Repair M/S Gowthas entan Bill No - 368 BILL DATE 3/9/17	3802	<u>found</u>	
14/8/18	Air Compressor Repair M/S Gowthas entan Bill No - 893 BILL DATE 11/8/18	2720	<u>found</u>	

STOCK REGISTER

Name of Article
वस्तु का नाम

Hand Sanitizer Machine 191

Remarks
टिप्पणी

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issued देव	Mandala सेवा	Remarks टिप्पणी
20/4/19	M/S Euro-nics Industries Booth Machine Relive ✓	EP 21920 50264 19/4/19	Geal cap 02 @ 90 - 180.00 Battery Box 02 @ 120.00 = 240.00 Service charge - 300.00 GST 18% - 129.60 <u>849.60</u>			Suman 20/4/19
31/7/20	M/S Euro-nics Industries W.L.D. Q3-6 Dept.	2570 31/7/20	Sensor - 590.00 Visit charges - 1200.00 1790.00 GST 18% - 322.20 <u>2112.00</u>			Suman 31/7/20 21/7/20 31/7/20
31/11/21	M/S Euro-nics Industries Q3-4 Capstall	7869 31/11/21	PeS New - 790.00 Sensor - 590.00 Service charges - 400.00 GST 18% - 320.40 <u>2100.00</u>			Suman 31/11/21 Suman 31/11/21

STOCK REGISTER

Name of Article
वस्तु का नाम

LED TV 24" CS-3 TCC Room

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	Location - CS-3 TCC Room (Community) Make - LLOYD Sr. No - SW05201104632 Model - G024SUP Party - M/s Garg Enterprises Amount - 1300/- DOP - 18/8/12 Order ID - 2019/136					
17/1/19	M/s V.K. Electricals	157/19	Power Supply	Cable Modem		800.00 17/1/19

9: AQPL9165P1ZJ
 No. : UP-14/20B/000517
 21/8/2020

TAX INVOICE
 (ESTD. 1960)

05 JAN 2022
 Booking Ph.: 0120-2834771
MATHUR PAL 9560083436
 Bill No. 11047 9350533436
 9911109417

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SETH RUKAM PAL BANWARI LAL
 (MODI GAS AGENCY)

43, Harbans Nagar, Delhi Meerut Road, Ghaziabad-201001 (U.P.) Time : 9am - 5pm
 Deals in : Oxygen D.A. M2, H2, Co2 etc. SUNDAY CLOSED

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Date 06/01/2022

URGIA CHARITABLE SOCIETY Vehicle No. Bn Hand
 UPADNAGAR C/O D.S. Hoshel
 GHAZIABAD Party GSTIN No. 09AAATD0730C1ZD

Description of Goods	HSN Code	Rate	Amount	
			Rs.	P.
① N ₂ 22kg CB-7 Sachin Machine use 08/1/22		1150/-	1150	00

BP 20/320
 02/17/2022

Quantity in Words One thousand two hundred

Value Rs. 1288/-

Name : Bank of Maharashtra
 Address : Navyug Market, Ghaziabad
 Pin : 20041304773, IFSC Code : MAHB0000378

Rent/Carriage	-
Total Amount Before Tax	1150.00
Add. CGST @ 6%	69.00
Add. SGST @ 6%	69.00
Add. IGST @	
Total	1288.00

The cost of Cylinder if misplaced of damage if will be charged @ oxygen & DA @ Rs.12000/-per cylinder.
 The rent shall be charged after 7 days @ 4/- per day per cylinder for one month, after one month rent shall be charged @ 5/- per day per cylinder after 2 month @ 6/- per day per cylinder for the remaining period
 My/our position will be that of a trustee to above Noted Cylinder and will be return on demand.

For SETH RUKAM PAL BANWARI LAL
 [Signature]
 Authorised Signatory

Buyer Signature