

Water conservation

9839784662

कैश मेमो

Mob.: 9839784662
8934038040

मेसर्स - नवनीत ट्रेडर्स

झरिकापुरी, लच्छीपुर, गोरखनाथ, गोरखपुर

No. **805** Date **30/07/22**

Name **सुनील कुमार झा**

Address **पिपलवाड़ा, कोलेज, पीपलवाड़ा, गोरखपुर**

Product Description	Qty.	Rate	Rs.	Amount	P.
1- सीमेंट 28/3/22	15 बोरी	440/-	6600	= 00	
2- मोर्टार 28/7/22	100 कीट	98/-	9800	= 00	
<p>(सोलह हजार चार सौ मात्र)</p> <p>चेक नं० 664838 से रु० 170000, सलह हुआ।</p> <p>माता प्राप्त किया।</p> <p>08/08/22</p>			<p>16400/-</p> <p>शुभार्थ</p>		
<p>Amount in words: सोलह हजार चार सौ रु० मात्र</p>			<p>Total 16400=00</p>		
<p>Terms & Conditions :</p> <p>1. E. & O.E.</p> <p>2. All Disputes are Subject to Gorakhpur Jurisdiction only.</p>			<p>हस्ताक्षर</p>		

Principal
Chandrakanti Ramawati Deo
Arya Mahila P.G. College
Gorakhpur

Er Ajay Kr. Maurya

B.Tech (Civil Engg.), M.Tech (Structural Engg.), Chartered Engg. (AMIE)

Mob. No.: - +91-9129720629, 8802166282

Email Id: - Maurya.13ajay@gmail.com

ISHA
STRUCTURE & DESIGN

Date: -

Reg. No.: -

Rain Water Harvesting Labour Payment

Sr. no.	Description	Amount	Payment (Cash/Cheque)	Date	Engineer's Sign	College A/C Sign
1	Design	3,000	66 4 813	06/07/2022	Ajay Kr Maurya	
2	Rain Water Harvesting Certificate	3,000	u	06/07/2022	Ajay Kr Maurya	
3	Labour work For Tank			28,000		
	Pit Excavation	3000	66 4 814	06/07/2022	Ajay Kr Maurya	
	PCC & Wall	10000	66 4 823	15/07/2022	Ajay Kr Maurya	
	Plaster & Sub	10000	66 4 826	20-7-22	Ajay Kr Maurya	
4	Pipe Fitting & Finish	5000-	66 4 827	40 Rs Per Running Feet	Ajay Kr Maurya	

Chandrakanti Ramawati Devi

Arya Mahila PG College

Deewan Bazar Gorakhpur, U.P.

श्रीकृत विद्या ढूँ 10000/-
गणेश

Engineer's Signature

Office Address: - Buddha Vihar Part-B, Taramandal Road, Gorakhpur, Uttar Pradesh 273017

Principal
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Arya Mahila P.G. College
Gorakhpur

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Mob: No.: - 91-9129720629, 8802166282

Email Id: - Maurya.1Sajay@gmail.com

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Rain Water Harvesting Labour Payment

Sr. no.	Description	Amount	Payment (Cash/Cheque)	Date	Engineer's Sign	College A/C Sign
1	Design	3,000	66 4 813	06/07/2022	Ajay Kr. Maurya	
2	Rain Water Harvesting Certificate	3,000	4	06/07/2022	Ajay Kr. Maurya	
3	Labour work For Tank			28,000		
	Pit Excavation	8000	66 4 814	03/07/2022	Ajay Kr. Maurya	
	PCC & Wall	10000	66 4 823	15/07/2022	Ajay Kr. Maurya	
	Plaster & Slab	10000				
4	Pipe Fitting & Finish			40 Rs Per Running Feet		

PAID & CANCELLED

Chandrakanti Kamawati Devi

Arya Mahila PG College

Deewan Bazar Gorakhpur, U.P.

लीकृत दिनांक ०३/०७/२०२२

10000/-

मायारी

Engineer's Signature

Office Address: - Buddna Vihar Part-B, Taramandal Road, Gorakhpur, Uttar Pradesh 273017

Rein Water

मो: 9451387088, 8948903048, 9415857293

मौर्या ट्रेडर्स

डा0 अजीज अहमद के सामने उत्तर तरफ गाज़ी रौज़ा,
गोरखपुर

प-प्रधानी शमावती देवी अर्य महिला
पी0 पी0 अफिलेज

१) लाञ्छ इन्फो

११) सभा २ ५ बजे

११) सभा २ ५ बजे

PAID & CANCELLED

१९५१ १९५१

२२००

१७६०

५१५

शुद्ध किया ड०

4155/-

शमावती

नगद दिया
नगद

१८/११/२०२२

E

Vishwajeet

Principal
Chandrakanti Ramawati De-
Arya Mahila P.G. College
Gorakhpur

Er Ajay Kr. Maurya

B.Tech (Civil Engg.), M.Tech (Structural Engg.), Chartered Engg. (AMIE)

Mob. No.: - +91-9129720629, 8802166282

Email Id: - Maurya.13ajay@gmail.com

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STRUCTURE & DESIGN

Date: -

Reg. No.: -

Rain Water Harvesting Labour Payment

Sr. no.	Description	Amount	Payment (Cash/Cheque)	Date	Engineer's Sign	College A/C Sign
1	Design	3,000	664813	06/07/2022	Ajay Kr. Maurya	
2	Rain Water Harvesting Certificate	3,000	"	06/07/2022	Ajay Kr. Maurya	
3	Labour work For Tank			28,000		
	Pit Excavation	8000	664814	08/07/2022	Ajay Kr. Maurya	
	PCC & Wall	10000	664823	15/07/2022	Ajay Kr. Maurya	
	Plaster & Slab	10000	664826	20/07/2022	Ajay Kr. Maurya	
4	Pipe Fitting & Finish			40 Rs Per Running Feet		
	120'-4" : 40'-3", 10'-3" : 15'	6000	664827	25-7-2022	Ajay Kr. Maurya	

Chandrakanti Ramawati Devi

Arya Mahila PG College

Deewan Bazar Gorakhpur, U.P.

5000/-
श्रीकृत विद्या ढु
मायावी

Engineer's Signature

Office Address: - Buddha Vihar Part-B, Taramandal Road, Gorakhpur, Uttar Pradesh 273017

Principal
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Arya Mahila P.G. College
Gorakhpur

कैश मेमो

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मेसर्स - नवनीत ट्रेडर्स

द्वारिकापुरी, लच्छीपुर, गोरखनाथ, गोरखपुर

No. 806

Date: 06/08/22

Name: श्री ० झार ० डी ० जी ० कालेज

Address: दीवान बाजार, गोरखपुर

Product Description	Qty.	Rate	Amount Rs. P.
1. Cover Block	1 बोरी	600/-	600 = 00
PAID: CANCELLED			
चेक 5448 दिनांक 664838			
600/-			
प्रभाषा			

Amount in words :

Total

600 = 00

Terms & Conditions :

1. E & O.E.
2. All Disputes are Subject to Gorakhpur Jurisdiction only.

हस्ताक्षर

Principal
Chandrakanti Ramawati De-
Arya Mahila P.G. College
Gorakhpur

Manish Kumar

Contractor & General Order Supplier

New Colony Madhopur, Surajkund, Gorakhpur

7897809204

(58)

INVOICE 01

Invoice No. :

Invoice Date : 30/07/2022

Name : चन्द्रकान्ती रामावती देवी आर्य महिला पी.जी. कॉलेज

Address : लिवन बाजार, गोरखपुर

Phone Number :

Sl.No.	Description	Qty.	Rate	Amount
1-	सीमेंट अल्ट्राटेक 29/07/22	17 कोरी	440/-	7480=00
2-	सादा बालू 30/07/2022	100 कोरी	39/-	3900=00
जम्मा रु. 11,380/- अठारह हजार तीन सौ अस्सी मात्र				11380/-
Total -				11,380=00

In words: अठारह हजार तीन सौ अस्सी मात्र

Conditions Apply*

Manish


Principal
Chandrakanti Ramawati De-
Arya Mahila P.G. College
Gorakhpur