

In the following pages you will find:

1. An email of thanks dated 3/18/20 from Meenakshi Sharma, principal of the Gamru Village School detailing the expenditures made with this grant. The grant covered costs for sweaters for the students and new furniture including school desks, tables, bookshelves, one cabinet. There is a small remaining balance of funds and these will be used for school supplies as the need arises.
2. Several pages of receipts corresponding to the list of expenditures above and itemized in the principal's list.

(No Subject)

From: pa15ta13as14ms28 (tashu72004@yahoo.com)

To: dugan_moore@yahoo.com; vsparmar2001@yahoo.com

Date: Wednesday, March 18, 2020, 12:41 AM PDT

Hello Dugan

I mentioned you in messenger that I have given order for racks for each class. So these are 7 racks and 1 almirah for small children to put toys and games.

You have given 1,39,966rs for sweaters and furniture. We have spent 45800rs for sweaters and 46000rs for desks 15 and 6 tables , 5400 for carriage from Jalandhar to Dharamshala ,25000 for 7 Racks and 1 almirah.

Total we have spent 1,22,200rs. And we have left 17,766rs.

Again thank you soooooo much dear.

Regards

Meenakshi

Sent from Yahoo Mail on Android



20200316_112243.jpg

1.9MB



20200316_112222.jpg

2.1MB



20200318_123210.jpg

2MB

GSTIN : 02BNEPPI151K1ZV

Original for Buyer

G S T I N V O I C E

PIYUSH AGENCIES

KOTWALI BAZAR
DHARMSHALA

Email: piyushagencies57@gmail.com

Phone : 9816239993

WHOLESALE & RETAIL MARCHENT

GAMRU VILLAGE SCHOOL
Address:
Pin : 02
Phone No. :
IN :

Invoice No. : 0000047
Invoice Date : 19/10/2019
LR NO :
TRANSPORT :
E-BILL NO :
LEDGER BALANCE : 4400.00

Description of Goods	BRAND	SIZE	HSN	QTY	RATE	DIS%	C.D.	GST%	Amount
WEATER			5194	30	230.00	0.00	0.00	5.00	18490.00
WEATER			5194	60	320.00	0.00	0.00	5.00	19200.00
WEATER			5194	20	410.00	0.00	0.00	5.00	8200.00

SS	Taxable Amt.	CGST AMT.	SGST AMT.	TAXABLE Amount	
5 %	43619.04	1090.48	1090.48		43619.04
12 %	0.00	0.00	0.00	SGST	1090.48
18 %	0.00	0.00	0.00	CGST	1090.48
28 %	0.00	0.00	0.00		
TOTAL	43619.04	1090.48	1090.48	Other Adj.	0.00
				Round Off	0.00
				GRAND TOTAL	45800.00

Terms & Conditions :-
Goods once sold will not be taken back or exchanged.
Payment not paid due date will attract 24% interest.
Disputes subject to Jurisdiction only.

Payment by cheques no-039181 on 5/11/19
[Signature]

TOTAL ITEMS :- 3
TOTAL QTY :- 160.000

Detail :
PIYUSH AGENCIES
STATE BANK OF INDIA
Branch : DHARMSHALA
A/c No. : 65199115262
IFSC Code : SBIN0010595

For PIYUSH AGENCIES

(Auth. Signatory)

TIN - 03AAQPA8467K12D
 PUNJAB State Code 03

TAX INVOICE
 (BILL/CASH)

Ph. : 2281122, 5051122

ANEJA MARKETING CO.

W.D. 325, BRANDRATH ROAD, JALANDHAR CITY

Dated 17/3/20

2358
 Gramon Village School - Gramon
 Gramon Dharamshala

State Himachal Pradesh State Code

Transportation Mode

Vehicle No.

Place of Supply

Place of Supply

Product Description	HSN Code	Qty	Rate	Discount		Taxable Amount	CGST		SGST		Net Amount
				Rate/Amnt	Amount		Rate	Amount	Rate	Amount	
Desh -	9403	15	1750			26250	9%	23625	9%	23625	30475
Table	9403	6	2100 2100			12600	9%	1134	9%	1134	14868
											45843

Received Items
 Anshu

Total Amount

Payment should be made in Favour of "ANEJA MARKETING CO."
 Bank, A/c. 051183800001044, IFSC Code : YESB0000511

SUB TOTAL

45843

Amount will not be taken back
 subject to Jalandhar Jurisdiction only
 Conditions Printed Overleaf

For ANEJA MARKETING CO.

WARRANTY NO WARRANTY

[Signature]
 Signature

आईपीएल

अपने खिलाड़ियों के अनुबंध की समीक्षा करेगा

ASHOK KUMAR

Deals in :- WOOD WORK

Vill. KANDI, P. O. Khaniyara Teh. Dharamshala (Kangra) H.P.

Dated 16/03/20

377
Gromzi village School

Qty,	Particulars	Rate	Amount	
			Rs	P.
1)	Almira 42" X 36"	4000	4000	
2)	Book Rack 36" X 30"	3000	15000	
3)	Book Rack 30" X 30"	3000	6000	
Total			25000	

Payment By
Cheque no - 018407
on - 16-3-20

Ashok

E. & O. E.

Ashok
Signature

सि
ए

र और

र धार्मि

सूचि

नीसरी

ने क

र से

दिल्ली

वित्त की

नोएडा

नी संख्या

गों से च

र ही घर

अपील क

इस व

आगतुका

प्रभाव र

फिलीपी

रोक ल

वाले य

(क्वा

नो

का

ति

ति

ति

ति

ति

ति

ति

ति

ति

ति