

In the following pages, you will find:

1. A letter of thanks dated December 19, 2020 from Meenakshi Sharma, principal of Gamru Village School detailing the expenditures of this grant. The grant covers 9 new smart phones, the repair of one student's phone, new SIM cards, recharging of these 10 SIM cards for one year and recharging of an additional 12 SIM cards of other students who already owned cell phones.
2. Several pages of receipts corresponding to the itemized principal's list. Please note that the SIM card recharging is 3,600 rupees per phone per year and the principal will have the 22 SIM cards charged throughout the year as required.

GAMRU VILLAGE SCHOOL

Gamru, Teh. Dharamshala, Distt. Kangra (H.P.)

FCRA Registration No. - 182450068

A NOTE OF THANKS

Dated 19-12-2020

Ref. No.
To

Rotarian Dugan Moore and 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 trust on us and on our work. Your wonderful support in pandemic time is helpful to all students to continue their online study.

We have received donation of 1,43,926Rs. on 7/10/2020 for purchasing mobile phones for poor students.

We have spent 61700Rs. for 9 phones, in which 1 for Principal and 8 for students. We have also bought 8 SIM Card. Now we have 10 Phones and each phone has 300Rs recharge amount. For 1 year it will be 36000Rs. We are also Recharging 12 more phones of needy students. and it will take cost for one year 43,200Rs.

After buying these phones now all students are in touch and attending their classes and doing their home work regularly. Here is Detail of expenditure of whole amount 1,43,926Rs.

1. 8 Smart Phones (16GB) $5400 \times 8 = 43,200Rs.$
2. 1 Smart Phones (128GB) $= 18,500Rs.$
3. New SIM Card 8 with Recharge $= 2775Rs.$
4. Repair of Old Phone $= 1426Rs.$
5. Recharge of 10 SIM (1 Year) $= 36000Rs.$
6. Recharge of 12 more SIM of other Students $= 43,200$

Total Amount == 1,45,101RS.

Again thank you so much for kind contribution for noble cause.

Meenakshi Sharma

Gamru Village School, Community Growth Society, Distt. Kangra, H.P. India 176215

Meenakshi
Principal
Gamru Village School
Gamru, Distt. Kangra (H.P.)

NO.: 02ABUPJ6634J1ZD

RETAIL INVOICE
BILL/CASHMB. 98163-23344
75600-66066

JURRY Furnishers

KOTWALI BAZAR, DHARAMSHALA (HP) - 176215

Deals in : ONEPLUS, APPLE, SAMSUNG, REALME, XIAOMI, OPPO, VIVO, MOTO, NOKIA
HP, DELL, LENOVO, ASUS, ACER, JBL, SONY & ALL ELECTRONICS.

NAME: GAMRU VILLAGE SCHOOL

Bill No: JP-43

Date : 21/08/2020

Terms : CREDIT

GST: URP

MOB NO. 9816105554

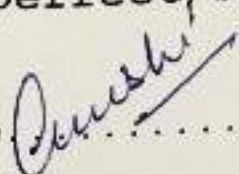
SN	PRODUCT	DESC.	IMEI NO.	HSNC	QT	RATE	AMOUNT
1	SAMSUNG M013F M01 CORE	16 GB	350612225374220	85171290	1	5400.00	5400.00
2	SAMSUNG M013F M01 CORE	16 GB	350612225496148	85171290	1	5400.00	5400.00
3	SAMSUNG M013F M01 CORE	16 GB	350612225498334	85171290	1	5400.00	5400.00
4	SAMSUNG M013F M01 CORE	16 GB	350612222985788	85171290	1	5400.00	5400.00
5	SAMSUNG M013F M01 CORE	16 GB	350612225496676	85171290	1	5400.00	5400.00
6	SAMSUNG M013F M01 CORE	16 GB	350612222985283	85171290	1	5400.00	5400.00
7	SAMSUNG M013F M01 CORE	16 GB	350612222985978	85171290	1	5400.00	5400.00
8	SAMSUNG M013F M01 CORE	16 GB	350612222981225	85171290	1	5400.00	5400.00
9	SAMSUNG A217F A21s 4GB	64 GB	355368114932892	85171290	1	15500.00	15500.00
ROUND OFF						:	0.21
NET AMOUNT						:	58700.00

In Words: Fifty Eight Thousand Seven Hundred rupees only

SALE 12%:	0.00 CGST:	SGST:	
SALE 18%:	49745.87 CGST:	4477.17 SGST:	4477.17
SALE 28%:	0.00 CGST:	SGST:	

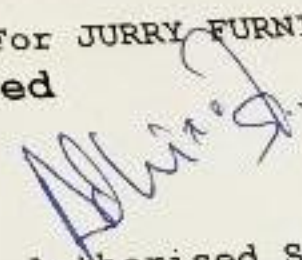
For warranty, customer is required to visit the company's Authorised Service Centre, as only then shall it cover the warranty as per their Terms & Conditions. We are not responsible for the same. Tampered/Waterlogged/Damaged Goods are not covered under any warranty. Warranty of Headphones, Charger & Battery is for 6 Months. In case of replacement under warranty, company requires the box and all its contents. Goods once sold will not be refundable or exchangeable. All disputes are subject to Dharamshala jurisdiction. 18% Interest will be charged if Bill is not paid within fifteen days.

I have read the above Terms & Conditions and have received the goods in perfect/satisfactory conditions.

Customer Signature 

E.&O.E

For JURRY FURNISHERS


 Authorized Signatory

SAMSUNG 94590-77613 OPPO 92180-60007 VIVO 88949-89213 LAPTOP 98826-68786

02ABUPJ6634J1ZD

RETAIL INVOICE
BILL/CASHMB. 98163-23344
75600-66066

JURRY Furnishers

KOTWALI BAZAR DHARAMSHALA (HP) - 176215

Deals in : ONEPLUS, APPLE, SAMSUNG, REALME, XIAOMI, OPPO, VIVO, MOTO, NOKIA
HP, DELL, LENOVO, ASUS, ACER, JBL, SONY & ALL ELECTRONICS.

NAME: GAMRU VILLAGE SCHOOL

Bill No: JP-44
Date : 21/08/2020
Terms : CREDIT

GST: URP

MOB NO. 9816105554

SN	PRODUCT	DESC.	IMEI NO.	HSNC	QT	RATE	AMOUNT
1	OPPO CPH2001 F15 8GB	128 GB	860076050042836	85171290	1	18500.00	18500.00
ROUND OFF						:	0.05
NET AMOUNT						:	18500.00

In Words: Eighteen Thousand Five Hundred rupees only

SALE 12%:	0.00 CGST:	1411.02	SGST:	1411.02
SALE 18%:	15678.01 CGST:		SGST:	
SALE 28%:	0.00 CGST:		SGST:	

For warranty, customer is required to visit the company's Authorised Service Centre, as only then shall it cover the warranty as per their Terms & Conditions. We are not responsible for the same.
Tampered/Waterlogged/Damaged Goods are not covered under any warranty.
Warranty of Headphones, Charger & Battery is for 6 Months.
In case of replacement under warranty, company requires the box and all its contents.
Goods once sold will not be refundable or exchangeable.

All disputes are subject to Dharamshala jurisdiction.
18% Interest will be charged if Bill is not paid within fifteen days.

I have read the above Terms & Conditions and have received the goods in perfect/satisfactory conditions.

Customer Signature.....
E.&O.E

For JURRY FURNISHERS

Authorised Signatory

SAMSUNG 94590-77613 OPPO 92180-60007 VIVO 88949-89213 LAPTOP 98826-68786

C2ABUPJ6634J1ZD

RETAIL INVOICE
BILL/CASH

MB. 98163-23344

GSTIN : 02ABUPJ6634J1ZD
ESTD : 1988Tax Invoice
Cash / CreditMob. : 98163-23344
75600-66066**JURRY** Furnishers
MOBILES & LAPTOPS

Kotwali Bazar, Dharamshala, Distt. Kangra (H.P.) - 176215

SAMSUNG NOKIA vivo oppo



SONY

JBL



ASUS

Invoice No: **102164**Date: **28/08/2020**

Details of Receiver | Billed To :

Name Mr. / Ms. **GOMATI VILLAGE SCHOOL**

Address / GST

Mobile No. **98161-0554**

Email

Name of Product	HSNC	Qty.	Rate	Taxable Value
Airtel Sim CARD	MB 85171290			2352
Recharge - 297x8	HF 85183000		2375	
Jio Recharge 399x1	CHG 85044090		399	
	BAT 85076000			
	BT 85176290			
	LT 84713010			
	OTHER			
IMEI 1			CGST 9%	211.5
IMEI 2			SGST 9%	211.5
S/N No.			IGST	1
Battery No.			Total Amount after Tax Rs.	2775
Charger No.				

Terms & Conditions :

- For warranty customer is required to visit the company's authorised service centre, as only then shall it cover the warranty as per their Terms & Conditions. We are not responsible for the same.
- Tampered/water logged/damaged goods are not covered under any warranty.
- Warranty for Headphones, Charger & Battery is 6 Months.
- In case of warranty replacement company requires box and all its contents.
- Goods once sold are not refundable or exchangeable.
- All disputes are subject to Dharamshala Jurisdiction.
- 18% Interest will be charged if bill is not paid within fifteen days.

I have read the above conditions and have received the goods in perfect/satisfactory condition.

Customer Sign.

Finance @ 0% EMI Available

For **JURRY** Furnishers

Authorised Signatory

MB. 98163-23344
75600-66066

GSPN

Page 1 of 1

SAMSUNG

Authorized Service Centre

Name & Address of the Supplier
SURIH ELECTRICALS
OPPOSITE PNB BANK, BIDHULI KANGRA
DHARMSHALA 170057

Contact No. Tel: 0888-400678 / Fax: 0000000000
GSTIN: 02BMPH3801Q1ZT
PAN: BBNM5801G

Tax Invoice

(Valid for Input Tax)

Original for Recipient

Invoice No. 430004057
Invoice Date: 20200901 01.09.2020

Nature of Transaction: Supply of Goods and Services
State Code & Name: 02-Himachal Pradesh

Name & Address of the Buyer
Gannu village School
dharamshala, kangra
dharamshala 170215

Contact No. 9810105554
GSTIN:
PAN:

Place of Supply: 02-Himachal Pradesh
State Code & Name: 02-Himachal Pradesh

BP No. 3745348417
SO No. 430004057
Model: AAEP401FBE
Serial No. BD1N406F328

Details of Services

SL.No.	Service Code	Description	SAC Code	Rate	Value	Discount	Taxable Value (A)	Rate %	Amount	SGST/UTGST	Rate %	Amount	CGST	Rate %	Amount	IGST	Rate %	Amount	Cess	Rate %	Amount	Total Tax Amount (B)	Total Amount (Rs.) (A+B)
1	LAB	Labour Cost	988716	40	40	0	40	9	3.6	9	3.6	0	0	0	0	0	0	0	0	0	0	7.2	47.2
2	OTH	Other Cost	988716	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	FR7	Freight Cost	988716	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7.2	47.2
Total Amount (Rs.)							40		3.6		3.6		0		0		0		0		0	7.2	47.2

Details of Spares

SL.No.	Part code	Description	HSN Code	Qty	Rate	Value	Discount	Taxable Value (C)	Rate %	Amount	SGST/UTGST	Rate %	Amount	CGST	Rate %	Amount	IGST	Rate %	Amount	Cess	Rate %	Amount	Total Tax Amount (D)	Total Amount (Rs.) (C+D)
1	GH43-04478A	INNER BATTERY PACK-ED-BG530CBN.2600MAHE	85076000	1	677.12	677.12	0	677.12	9	60.94	9	60.94	0	0	0	0	0	0	0	0	0	0	121.88	799
2	GH39-01814A	DATA LINK CABLE 5.4T / C-CUT / WW2.75mm	85444230	1	120.13	120.13	0	120.13	9	10.81	9	10.81	0	0	0	0	0	0	0	0	0	0	21.62	141.75
Total Amount (Rs.)								797.25		71.75		71.75		0		0		0		0		0	143.5	940.75

Freight (Rs.) (E) 0

Insurance (Rs.) (F) 0

Packing and Material Expenses (Rs.) (G) 0

Total Amount to be received (Rs.) (A+B+C+D+E+F+G) 988

Total Amount in words

Rupees Nine hundred Eighty Eight only (rounded off)

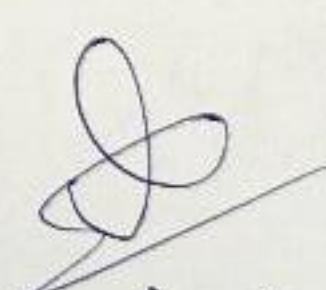
"We hereby certify that my/our registration certificate under the SGST/UTGST/CGST/IGST Act is in force on date on which the supply of goods/ services specified in this tax invoice is made by me/us and that the transaction of supply covered by this TAX INVOICE has been affected by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the supply has been paid or shall be paid"

Note: Unless otherwise stated, tax on the invoice is not payable on reverse charge. Supplier under Reverse charge to be mentioned separately

For SURIH ELECTRICALS

Authorised Signatory
(Sign & Stamp)

Page 1 of 1


11/9/20

SAMSUNG
Authorized Service Centre

Tax Invoice
(Valid for Input Tax)

Original for Recipient

Name & Address of the Supplier
SARBHI ELECTRICALS
OPPOSITE PNB BANK, SIDHPUR KANGRA
DHARMSHALA 176057

Invoice No 4309084937
Invoice Date 20200901 01.09.2020

Contact No Tel:0889-4098678 / Fax:00000000000
GSTIN 02BHVPK5801Q1ZT
PAN BHVPK5801Q

Nature of Transaction Supply of Goods and Services
State Code & Name 02-Himachal Pradesh

Name & Address of the Buyer
Ganru village School
dharamshala kangra
dharamshala 176215

Contact No 9616105554
GSTIN
PAN

Place of Supply 02-Himachal Pradesh
State Code & Name 02-Himachal Pradesh

BP No 3745348417
SO No 4309084937
Model SM-J210FZDGINS
Serial No RZ8JCOW07BD

Details of Services

SL No.	SIEL Service Code	Description	SAC Code	Rate	Value	Discount	Taxable Value (A)	SGST/UTGST Rate %	SGST/UTGST Amount	CGST Rate %	CGST Amount	IGST Rate %	IGST Amount	Cess Rate %	Cess Amount	Total Tax Amount (B)	Total Amount (Rs.) (A+B)
1	LAB	Labour Cost	998718	350	350	0	350	9	31.5	9	31.5	0	0	0	0	63	413
2	OTH	Other Cost	998716	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	FRT	Freight Cost	998716	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Amount (Rs.)							350		31.5		31.5		0		0	63	413

Details of Spares

SL No.	Part code	Description	HSN Code	Qty	Rate	Value	Discount	Taxable Value (C)	SGST/UTGST Rate %	SGST/UTGST Amount	CGST Rate %	CGST Amount	IGST Rate %	IGST Amount	Cess Rate %	Cess Amount	Total Tax Amount (D)	Total Amount (Rs.) (C+D)
1	3722-003954	JACK-MICRO USB,7P/1C,AU,BLK,SMD-A,B,2.0,	85366990	1	21.36	21.36	0	21.36	9	1.92	9	1.92	0	0	0	0	3.84	25.2
Total Amount (Rs.)								21.36		1.92		1.92		0		0	3.84	25.2
Freight (Rs.) (E)																		0
Insurance (Rs.) (F)																		0
Packing and Material Expenses (Rs.) (G)																		0
Total Amount to be received (Rs.) (A+B+C+D+E+F+G)																		438

Total Amount in words Rupees Four hundred Thirty Eight only (rounded off)

"We hereby certify that my/our registration certificate under the SGST/UTGST/CGST/IGST Act is in force on date on which the supply of goods/ services specified in this tax invoice is made by me/us and that the transaction of supply covered by this TAX INVOICE has been affected by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the supply has been paid or shall be paid"

Note: Unless otherwise stated, tax on the invoice is not payable on reverse charge. Supplies under Reverse charge to be mentioned separately.

For SARBHI ELECTRICALS

Authorised Signatory
(Sign & Stamp)

11/9/20