



An ISO 9001-2008 Certified Institute

**GITAM**

# GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT

Approved by AICTE, Ministry of Education, New Delhi, Recognized under section 2(f) of UGC Act, 1956  
Affiliated to Maharshi Dayanand University, Rohtak ('A+' Grade University Accredited by NAAC) and HSBTE, Panchkula

Reference No. GITAM/

Date.....

**Query 7.1.7:** Provide Bills and invoice/purchase order/AMC in support of Built environment with ramps/lifts for easy access to classrooms. Divyangjan friendly washrooms Signage including tactile path, lights, display boards and signposts Assistive technology and facilities for Divyangjan accessible website, screen-reading software, mechanized equipment Provision for enquiry and information : Human assistance, reader, scribe, soft copies of reading material, screen reading Provide Brief report on Built environment with ramps/lifts for easy access to classrooms. Divyangjan friendly washrooms Signage including tactile path, lights, display boards and signposts Assistive technology and facilities for Divyangjan accessible website, screen-reading software, mechanized equipment Provision for enquiry and information : Human assistance, reader, scribe, soft copies of reading material, screen reading provided for enquiry and information. Provide Bills for the software procured for providing the assistance for 2020-21.

**Response:** The Bills and invoice/purchase order in support of built environment with rams/lift for easy access to classrooms are provided. The photographs of the Divyangjan friendly washrooms are also provided.



Kablana, Bahadurgarh-Jhajjar Road, Distt. Jhajjar, Delhi NCR, Haryana-124104

Tele Fax - 01251-239488, M.: 8684000891, 892, 893, 9654292946 | Visit us at [www.gangainstitute.com](http://www.gangainstitute.com), E-mail - gitmkablana@gmail.com

*Empowering Minds to Conquer*

**7.1.7 Bills and invoice/purchase order/AMC in support of Built environment with ramps/lifts for easy access to classrooms. Divyangjan friendly washrooms Signage including tactile path, lights, display boards and signposts Assistive technology and facilities for Divyangjan accessible website, screen-reading software, mechanized equipment Provision for enquiry and information: Human assistance, reader, scribe, soft copies of reading material, screen reading.**

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- Bills and invoice/Purchase order/AMC in support of Built environment with RAMP

बिल नक Mob. : 9991448843, 9991530518

## भोला फर्नीचर डेकोरेटर्स

### एण्ड इन्टीरियर हाऊस

घोखट, जंगला, दरवाजा, उबल बेड, आईनिंग, ड्रेसिंग, टी.वी. ट्रायी  
तैयार मिलते हैं व ऑर्डर पर तैयार किए जाते हैं।

**नोट : प्लाई वुड, सबमाइका, बीडिंग आदि उपलब्ध हैं।**

रामलीला ग्राउंड, हनुमान धर्म कांटा के सामने, झज्जर (हरियाणा)

दिनांक... 15/9/17

नाम 573 G. I. TAM Kablana

संख्या	विवरण	दर	रकम	
			रु०	पै०
	Steel kally G.I. T.M. Plate for kachhep Reels		13000	
			13000	

1. भूल-चूक लेनी देनी।  
2. किसी भी सामान की कोई गारण्टी नहीं होगी।

हस्ताक्षर



• Bills and invoice/Purchase order/AMC in support of Built environment with LIFT BILL

**Aggarwal Electricals**  
 Ans Gate Jhajjar  
 Haryana  
 STRINJUN, GSBYCPB3745E12W  
 Contact: 01251-253100, 98134-26575  
 Email: harshitbansal101@hotmail.com

Buyer: **477AM**  
 Name: **KABLANAN**  
 State Name: Haryana, Code: 06

**Bill of Supply**

Invoice No. 97-16/17  
 Delivery Note  
 Supplier's Ref:  
 Buyer's Order No  
 Despatch Document No  
 Dispatched through  
 Terms of Delivery

Dated: 14-Oct-2017  
 Other References:  
 Destination

SI No	Description of Goods	HSN/SAC	GSI Rate	Quantity	Rate	per Disc. %	Amount
1	Isolator 810130 Indoasia	28%	2	PCS	305.00		770.00
2	Gang Box 4 Way	18%	1	PCS	40.00		40.00
<b>Total</b>							<b>810.00</b>

Amount Chargeable (in words): Rs Eight Hundred Ten Only

Tax Amount (in words): NIL

Company's Bank Details:  
 Bank Name: Uco 21450210001059  
 A/c No.: 21450210001059  
 Branch & IFS Code: Jhajjar & UCBA0002145  
 for Aggarwal Electricals

Authorized Signatory

RECEIVED  
 Institute of Technology & Management  
 Date: 17/10/17

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PAID  
 CH.N. 810  
 AM This is a Computer Generated Invoice  
 Date: 21/10/17



TAX INVOICE



ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED  
 PLOT NO. 147, PHASE-3  
 UDI OG VIHAR  
 GURGAON  
 HARYANA 122016  
 Phone : 0124-2340653, 2342401, 2342400  
 State Code : 06 State : HARYANA  
 GSTIN NO : 06AAACJ0838Q1ZA PAN : AAACJ0838Q  
 E-Mail : Info@Johnsonlfts.com  
 Web : www.Johnsonlfts.com

Details Of Customer (Bill To)		Place of Supply / Delivery		Invoice Details				
Customer Code: C62181 GANGA INSTITUTE OF TECHNOLOGY AND MANAGEMENT (GIT) KABLANA, 20 KM MILESTONE, JHAJJAR - BAHADURGARH ROAD JHAJJAR, HARYANA PIN: 124104		Customer Code: C62181 GANGA INSTITUTE OF TECHNOLOGY AND MANAGEMENT (GIT) KABLANA, 20 KM MILESTONE JHAJJAR - BAHADURGARH ROAD JHAJJAR, HARYANA PIN: 124104		GST Invoice No: HR92011700102 Date : 16-NOV-2017 Job No: L-9096 Category : Works Contract Service Ref No : HFO21HMAJ171101701 Branch Code : HMD2 Tax Payable under Reverse charge : NO				
GSTIN No. UNREGISTERED State Code : 06 State : HARYANA		GSTIN No. UNREGISTERED State Code : 06 State : HARYANA						
S.No	Description	HSN/SAC	Qty	Value	SGST	CGST		
3	Claim upto 75% against Supply and Erection of 1 No. JOHNSON 5 PASSENGER LIFT (408 Kgs) Electric MINI SUXRANTI - LRLIF for your Building	995466	-	565678.00	5%	50911.00	9%	50911.00
				565678.00	50911.00	50911.00		

Amount in words: Indian Rupees SIX LAKH SIXTY SEVEN THOUSAND FIVE HUNDRED ONLY Total Invoice Value 667500.00

- Interest @ 18% per annum will be charged on all Invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated invoice. No manual signature required.

For Johnson Lifts Private Limited  
  
**M. PADMA NABAN**  
 Authorised Signatory

Address of Principal place of Business : Basement, Booth No.33, Sec.18, Part-II, Huda Shopping Centre Faridabad Haryana 121003

E & O.E

विल-बुक

मो. 86844089580

# पवन ठेकेदार

गांव दुवलधन जिला झज्जर, नजदीक रविदास मन्दिर, पाना विद्यान

क्रम० सं०

तारीख 17/11/17

4

नाम

CHITAN KHALAN

संख्या	विवरण	दर	रकम	
			रु०	पै०
	Misbi 19 @ 600		7600	
	Labur 67 1/2 @ 400		27000	
			34,600/-	

*[Handwritten signature and date 17/11/17]*

P	CH. No.	01/380
A	AMOUNT	34,600/-
I	DATE	21/12/17

भूल-घूक लेनी देनी।

हस्ताक्षर



# GARG BROTHERS (AHRI WALE)

Opp. UCO Bank, Silani Gate, JHAJJAR- 124103 (Haryana)  
 Auth. Dealer : Parkash Surya Pipes, Field Marshal Engine, Sarla, Angla, Pattil ect.  
 Mob. : 9416589270  
 GSTIN : 06AFNP61663F1ZL



Invoice No. :

251

## TAX INVOICE

Invoice Date 24/11/17

Transport Mode

Tractor

Reverse Charge (Y/N)

YES

NO

Vehicle Number

State HARYANA

Code

06

Date of Supply

Place of Supply

### Bill to Party

Name G. D. T. A. M. K. 5/94

### Ship to Party

Name Same

Address K. 5/94

Address

State

Haryana

Code

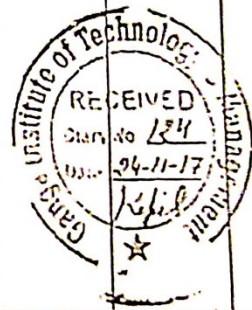
06

GSTIN

State

Code

S. No.	Product Description	HSN Code	Qty.	Rate	Amount	COST 9%	SGST/IGST	Total	
	M.S. Bar	7211	8/05	45	363	7	7		
	M.S. Bar TMT	7211	10/800	40/50	4204				
	M.S. Bar Riv	7211	255	40/50	1013				
P A I D	CH. No. 728765								
	AMOUNT 6586								
	DATE 24/11/17								
Total by Invoice					6586	5580	503	503	6586



Total Invoice amount (in words)

Rs Six thousand five hundred  
 eighty six only

Total Amount before Tax

5580

Add: CGST 9%

503

Add: SGST/IGST 9%

503

Total Tax Amount

1006

Total Amount after Tax

6586

### Bank Details

Bank Name UCO Bank, JHAJJAR  
 Bank A/c. 21450510000847  
 Bank IFSC UCBA0002145

Terms & Conditions

*[Handwritten Signature]*

GST on Reverse Charge

Certified that the particulars given above are true and correct

For GARG BROTHERS

*[Handwritten Signature]*

Authorized signatory

Common Seal



**Bill of Supply**

Aggarwal Electricals - (From 1-Apr-2017)  
 Sitan Gate Jhajjar  
 Haryana  
 GSTIN/UIN: 06BYCPB3745E1ZW  
 Contact: 94665-26575, 98134-26575  
 E-Mail: harshitbansal101@hotmail.com

Buyer  
**GANGA COLLEGE -HR**  
**KABLANAN**  
 State Name : Haryana, Code : 06

Invoice No. 17-10/187  
 Dated 2-Dec-2017  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	Pvc Conduit Pipe 1" Ravindra Heavy		18 %	24 METER	24.72 METER		593.28
2	Clip 25mm	3917	18 %	24 PCS	2.50 PCS		60.00
3	1.5MM KEI	8544	28 %	2 PCS	1,160.00 PCS		2,320.00
4	35X8		18 %	1 PCS	45.00 PCS		45.00
5	Gilli 35mm Long		12 %	2 PCS	15.00 PCS		30.00
6	Gang Box	3917	18 %	6 PCS	45.00 PCS		270.00
7	Tape Roll	8546	18 %	10 PCS	35.00 PCS		350.00
8	PETRA SWITCH 10101	8536	28 %	12 PCS	12.00 PCS		144.00
9	PETRA SOCKET 10203	8536	28 %	12 PCS	40.00 PCS		480.00



*[Handwritten signature]*

4,292.28  
E & OE

Amount Chargeable (in words)  
**Rs Four Thousand Two Hundred Ninety Two and Twenty Eight paise Only**

Company's Bank Details  
 Bank Name : Uco 21450210001059  
 A/c No. : 21450210001059  
 Branch & IFS Code : Jhajjar & UCBA0002145  
 for Aggarwal Electricals - (From 1-Apr-2017)

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory  
 Sitan Gate, Jhajjar (Hr.)  
 Mob. 9813426575

This is a Computer Generated Invoice  
 P A I D  
 CH. NO. 788775  
 AMOUNT 4292  
 DATE 24/12/17

# बा हरिदास ट्रेडिंग कम्पनी

Dealer : जय भारत टंकी, Sharp, Roxin, Adico मोटर, रोमानी एवं कजारिया टाईल, Rozila, Wintop  
 & रेट विक्रेता : Rathi Tor, Sail, Satluj TMT, विमानी & J. K. सीमेन्ट, Sharp, Prince & Astral Polywin  
 Gangotri, Sharp & Flowteck Sumersible, सैनेटरी का सभी सामान, ईट, रेती, रोड़ी, फ़ोशर, सी. पी. सी. पाईप  
 Silani Gate, Bahadurgarh Road, Jhajjar-124103 (Haryana)

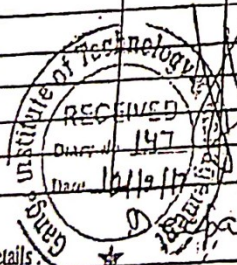
Invoice No. **550**      **TAX INVOICE**

Invoice Date	Transport Mode
Vehicle Number	Date of Supply <b>12/12/17</b>
Invoice Charge (Y/N) YES <input type="checkbox"/> NO <input type="checkbox"/>	Place of Supply
State <b>HARYANA</b> <b>06</b>	

Bill to Party      Bill to Party

Name: **GITAM**      Address:

Description of Goods	HSN / SAC Code	Qty.	Unit	Price	CGST		SGST/IGST		Amount
					Rate	Amt.	Rate	Amt.	
Bay cement	2523	9	230	439	14%	61.41	14%	61.41	604.16
Tile 60x60	6907	10	476	4760	14%	666.40	14%	666.40	4788
Wassment	3917	5	21.12	105.60	9%	9.50	9%	9.50	124.96
Cutter Blade	3917	6	68	408	9%	36.72	9%	36.72	80.24



Add.: Rounded Off(+)      **5609.36**

Bank Details: **VIJAY BANK JHAJJAR**      Grand Total **Five thousand five hundred**  
 A/C: 832200301000132      **Nine Only.**  
 IFSC: VIJB0008322

Terms & Conditions:  
 & O.E.  
 Goods once sold will not be taken back.  
 Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.  
 All Subject to Jhajjar Jurisdiction only.

CH No. 788733  
 AMOUNT **5609.36**  
**26/12/17**  
**BABA HARIDASS TRADING Co.**  
 Authorized Signatory



3413HIZN

TAX INVOICE  
CASH/CREDIT MEMO

Original for Recipient  
Duplicate for Supplier

M/S. NATHU RAM GARG & COMPANY

M. : 9416186088  
8053601144

Deals in : All Type of PVC, UPVC, CPVC Pipe & Filling Sanitary Ware, Agriculture  
Submersible, Monoblocke, Centrifugal Pump, Weight & Measurement Item's Jindal G.I. Pipe etc.  
Distributor :- Skipper Pipe & Varuna Pumps  
Ahri Wale, Silani Gate, Jhajjar-124103(Hry.)

Invoice No. 301

Date. 22/12/17 Bill

Transport Name  
Vehicle No.  
G.R. No.  
Date & Place of Supply

Billing Details  
Name : NATHU R. GARG  
Address : Kalkans (Jhajjar)  
State :  
State Code :  
GSTIN :

Shipping Details  
Name :  
Address :  
State :  
State Code :  
GSTIN :

Sr.	DESCRIPTION OF GOODS	HSN Code	Qty.	Unit	Rate	TOTAL
	Pvc Delivery Hecy	3917	21/990		110/-	2419-00
						Total Value 2419-00

Stamp: NATHU RAM GARG & COMPANY  
JHAJJAR  
22-12-17  
Signature

Handwritten notes:  
99928917274  
8684000503

Bank Name : Bank of Baroda, Jhajjar	Total Value	2419-00
Bank A/C : 44110200000050	Discount (if any)	
Bank IFSC : BARBOJHAJJA	Discount Total Value	
Invoice Value (In Words) Two Thousand Eight Hundred	Freight	
fifty Rupee ONLY.	CGST@ 9 %	217-70
	SGST@ 9 %	217-70
	IGST@ %	-40
Electronic Ref. No. (if any)	TOTAL INVOICE VALUE	2854-00

- Terms & Conditions :
1. Goods once sold & unsealed will not be taken back.
  2. Our responsibility ceases after the goods leave the dispatching place.
  3. Bill not paid on presentation will be subject interest at 24% p.a
  4. All disputes are subject to Jhajjar Jurisdiction only.
  5. Payment strictly by Cross Cheque or Draft.

For NATHU RAM GARG & COMPANY  
Authorised Signatory



3413HIZN

TAX INVOICE  
CASH/CREDIT MEMO

Original for Recipients  
Duplicate for Supplier

# M/s. NATHU RAM GARG & COMPANY

M. : 9416185085  
8053601144

Deals in : All Type of PVC, UPVC, CPVC Pipe & Fitting Sanitary Ware, Aggriculture  
Submersible, Monoblocke, Centrifugal Pump, Weight & Measurement Item's Jindal G.I. Pipe etc.

Distributor :- Skipper Pipe & Varuna Pumps

Ahri Wale, Silani Gate, Jhajjar-124103(Hry.)

Invoice No.

353

Date.

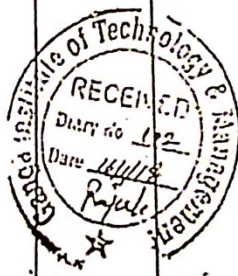
13/01/18 Bill

Transport Name  
Vehicle No.  
G.R. No.  
Date & Place of Supply

Billing Details	
Name	...
Address	...
State	...
State Code	...
GSTIN	...

Shipping Details	
Name	...
Address	...
State	...
State Code	...
GSTIN	...

Sr.	DESCRIPTION OF GOODS	HSN Code	Qty.	Unit	Rate	TOTAL
1	M-S WIRE 8 No		181900		75/-	1417-50
2	Wooden Regmark 4' 80		4pc		35/-	140-00
Total Value						1557-50



one p  
Receipt  
Kumar  
9995847274

Bank Name : Bank of Baroda, Jhajjar	Discount (If any)	
Bank A/C : 44110200000050	Discount Total Value	
Bank IFSC : BARBOJHAJJA	Freight	
Invoice Value (In Words) One Thousand Eight Hundred	CGST@ 9 %	140-20
Thirty Eight ONLY	SGST@ 9 %	140-20
	IGST@ %	70
	<b>TOTAL INVOICE VALUE</b>	<b>1838-50</b>

- Electronic Ref. No. (If any)
- Terms & Conditions:
1. Goods once sold & unsealed will not be taken back.
  2. Our responsibility ceases after the goods leave the dispatching place.
  3. Bill not paid on presentation will be subject interest at 24% p.a
  4. All disputes are subject to Jhajjar Jurisdiction only.
  5. Payment strictly by Cross Cheque or Draft.

For NATHU RAM GARG & COMPANY  
Authorized Signatory

**Bill of Supply**

Aggarwal Electricals - (From 1-Apr-2017)  
 Sani Gate Jhajjar  
 Haryana  
 GSTIN/UID: 06BYCPB3745E12W  
 State Name: Haryana, Code: 06  
 Contact: 94665-26575, 98134-26575  
 E-Mail: harshilbansal101@hotmail.com  
 Buyer  
 GANGA COLLEGE -HR  
 KABLANAN, Purchased by Rohit & Mukesh  
 State Name : Haryana, Code : 06

Invoice No: 17-10/246  
 Dated: 16-Jan-2018  
 Delivery Note  
 Mode/terms of Payment  
 Supplier's Ref.  
 Other Reference(s)  
 Buyer's Order No.  
 Dated  
 Despatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	32A SP B CARETRON Ac MCB810005	8536	28 %	4 PCS	118.00 PCS	472.00
2	Teflon Tape Pidilite	8544	18 %	30 PCS	10.00 PCS	300.00
3	1.5MM KEI		28 %	2 PCS	1,110.00 PCS	2,220.00
4	Mcb Fp 32A		18 %	1 PCS	930.00 PCS	930.00

Total 37 PCS ₹ 3,922.00 E. & C.E

Amount Chargeable (in words)  
 Rs Three Thousand Nine Hundred Twenty Two Only  
 HSN/SAC

Taxable Value  
 472.00  
 1,230.00  
 2,220.00  
 Total 3,922.00

8536  
 8544  
 Tax Amount (in words) : NIL



Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : UCO-21450510003763  
 A/c No. : 21450510003763  
 Branch & IFS Code : Jhajjar & UCBA0002145  
 for Aggarwal Electricals - (From 1-Apr-2017)

Customer's Seal and Signature

Authorized Signatory

P  
A  
I  
D  
 CH. No. 78818  
 1/1 JUNT. 26/1/18  
 DATE 26/1/18  
 This is a Computer Generated Invoice

PROP.





TAX INVOICE

DUPLICATE FOR TRANSPORTER

JOHNSON LIFTS PRIVATE LIMITED  
 PLOT NO. 147, PHASE-1  
 LUDYOG VIHAR  
 GURGAON  
 HARYANA 122016  
 Phone: 0124-2340653, 2342401, 2342400  
 State Code: 06 State: HARYANA  
 GSTIN No: 06AAACJ0838Q12A PAN: AAACJ0838Q  
 E-Mail: info@johnsonliftsind.com  
 Web: www.johnsonliftsind.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
GANGA INSTITUTE OF TECHNOLOGY AND MANAGEMENT (GIT) KARLANA, 20KM MILESTONE, JHAJJAR - BAHADU JHAJJAR, HARYANA PIN: 124104	GANGA INSTITUTE OF TECHNOLOGY AND MANAGEMENT (GIT) KARLANA, 20 KM MILESTONE JHAJJAR-BAHADURGARH ROAD JHAJJAR, HARYANA, PIN: 124104	GST Invoice No: HRO211700484 Date: 18 JAN 2018 Job No: LK9036 Branch Code: HRO2 Cust. Code: C62181 Ref No: HRO21HMAJ180101985 Category: Works Contract Service Tax Payable under Reverse charge: NO
GSTIN No. UNREGISTERED State Code: 06 State: HARYANA	GSTIN No. UNREGISTERED State Code: 06 State: HARYANA	

S.No	Description	HSN/SAC	Qty	Value	SGST	CGST
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 6 PASSENGER LIFT (408 Kg) Electric MINI SUXRANTI-LR11h for your Building	995466		188560.00	9%	16970.00
				188560.00	16970.00	16970.00

PAID  
 CH. No. 0576976  
 AMOUNT 99000/-  
 DATE 22/01/18

Amount in words: Indian Rupees TWO LAKH TWENTYTWO THOUSAND FIVE HUNDRED ONLY  
 Total Invoice Value 222500.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.  
 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.  
 3. Cash Payment Will Not be Accepted.  
 4. This is a computer generated invoice. No manual signature required.

for Johnson Lifts Private Limited  
 M PADMA NABAN  
 Authorised Signatory

Address of Principal place of Business : Basement, Booth No.33, Sec.18, Part-II, Huda Shopping Centre Faridabad Haryana 121003

E.E.O.E.



Invoice/Bill

(1A) 0930760517  
0971434102

# Baba Haridass Building Material Supplier

Village Dulhera, Bahadurgarh-124507 (Hr.)

045

Date 21/11/17

Ganga Institute of Technology  
Kapurthala



PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	P.
100 ft Rods	32		3200	
100 ft Cement	32		3200	
15 Cement Bag	15	300	6400	
<p>Ten thousand Nine hundred only only 1 way of 4038 21/11/17</p>			<p>10,900/-</p>	
<b>Total</b>				

P	CH. No. 788723
A	AMOUNT 21481050
D	DATE 20/11/17

E. & O. E.

For Baba Haridass Building Material Supplier

- Bills and invoice/Purchase order/AMC in support of Built environment with Divyangjan Friendly Washroom

CASH/CREDIT MEMO		Mob. : 9991500282	
<b>RAM NIWAS</b>			
<b>CONTRACTOR</b>			
Vill. Surakhpur, Distt. Jhajjar - 124013 (Hr.)			
Spl. in : White Washing / Paint /Distemper/ Glass Work & Building Work			
No.	- 61	Dated... 10/11/2020	
Name	श्री. अशोक श. 212-417 (चिताम) इन्स्टी.		
Address	(ChITAM)		
Qty.	PARTICULARS	Rate	Amount P.
1.	दियाकन 15x15x16-7x5x62	853.87	
2.	दियाकन 4 4 4 1x1x46-9x16-0x748.00		
3.	4 4 4 4 4 1x1x13-0x20-0x260.00		
4.	4 4 4 4 4 1x1x32-6x51-6-1673.75		
Total subject		3535.62 x 1.75	6187.00
<p>Verified</p> 		<p>Date - 5/11/20</p> <p>Cur No - 71648</p> <p>Am - 6094</p>	
		<b>TOTAL</b>	<b>6187.00</b>
Rupees (in Words)..... ६१८७ रु० ०० (छह हजार पचास रुपये मात्र)			
★ E. & O. E.			 <b>Signature</b>



QPG0695N2ZY

TAX INVOICE  
CASH/CREDIT MEMO

Original for Receipt  
Duplicate for Supplier

M. : 9416186086

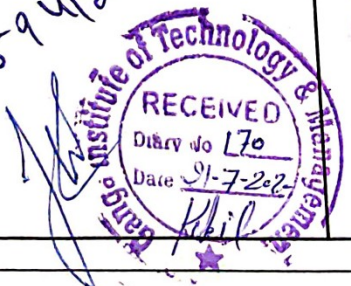
**M/s. NATHU RAM GARG & COMPANY**

Deals in : All Type of PVC, UPVC, CPVC Pipe & Fitting Sanitary Ware, Aggriculture Submersible, Monoblocke, Centrifugal Pump, Weight & Measurement Item's Jindal G.I. Pipe etc.  
Distributor :- Astral Pipe, TATA BARBADWIRE & Varuna Pumps & V-GUARD, TATA G.C. SHEETS  
Ahri Wale, Silani Gate, Jhajjar-124103(Hry.)

Invoice No. <b>097</b>	<b>13/06/20 Bill</b>	Transport Name	
		Vehicle No.	
		G.R. No.	
		Date & Place of Supply	
Billing Details		Shipping Details	
Name	<b>GITAM Kollur</b>	Name	
Address	<b>Kaklune</b>	Address	
State		State	
State Code		State Code	
TIN		GSTIN	

DESCRIPTION OF GOODS	HSN Code	Qty.	Unit	Rate	TOTAL
P-1 Pipe 2'	7307	15-3'		130L	1982-50
P-2 Elbow 20mm	7306	2		250L	500-00
P-2 Band 2 1/2"	7306	2		35L	70-00
GI Flank 40x2	7307	1		250L	250-00
Rubber Joint 4"	4809	2		20L	40-00

*Manish Kumar*  
8059412889



Bank Name :	Total Value	2842-00
Bank A/C :	Discount (If any)	
Bank IFSC :	Discount Total Value	
Invoice Value (In Words) <b>Three Thousand Three Hundred Fifty Two Only</b>	Freight	
	CGST@ 9 %	255-82
	SGST@ 9 %	255-82
	IGST@ %	0-04
Electronic Ref. No. (if any)	TOTAL INVOICE VALUE	3354-00

- Terms & Conditions :
1. Goods once sold & unsealed will not be taken back.
  2. Our responsibility ceases after the goods leave the dispatching place.
  3. Bill not paid on presentation will be subject interest at 24% p.a.
  4. All disputes are subject to Jhajjar Jurisdiction only.
  5. Payment strictly by Cross Cheque or Draft.

**For NATHU RAM GARG & COMPANY**  
*[Signature]*  
Authorised Signatory







## **Facilities for Differently Abled (Divyangjan) Students at Ganga Institute of Technology and Management**

**1. Physical Facilities:** The Institute provides special facilities and will take good care of the differently abled students and persons to provide them opportunities to acquire quality education and bring them into the main stream of the society. The Institute has a social responsibility and perception that differently abled students should be respected and treated as a normal human being since this is the responsibility of all the citizens specially teachers to treat every student equally irrespective of their cast, creed, origin and physical well being.

**2. Ramp/Rails:** The Institute has a special facility of ramp and rails for the differently abled students. The entrances and exits are clearly identifiable and easily accessible. Institute also has wheelchairs. Steps and ramps have hand railings and the entrance permits easy access to a conveniently located lift.

**3. Rest Rooms:** Separate toilets are available for people with disabilities. They are clearly identifiable and accessible. The doors are wide enough and lockable from inside and releasable from outside. There is enough maneuvering space inside. All floor surfaces are slip resistant. Mirrors, flushing arrangements, dispensers mounted at appropriate heights.

### **4. Appointment of Scribe**

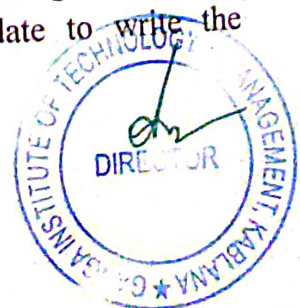
**4.1 Preamble:** Physically handicapped candidate writing the Exams can take assistance from another person who is normally called as AMANUENSIS. An Amanuensis can be appointed by the Superintendent examination with prior information to the controller of Examination of the affiliating University to the candidate who is really disabled to write his/her examination with his/her own hand. While appointing an Amanuensis the following guidelines are to be followed strictly.

#### **4.2 Guidelines:**

(a) An Amanuensis can be appointed to the candidate who is blind or disabled from writing the examination with his/her own hand.

(b) A candidate seeking the assistance of an Amanuensis shall submit an application to the COE of the affiliating University and to the Superintendent of examination at the Institute through the HOD of the concerned department duly recommended by the proctor, with the following documents.

(i) Medical Certificate from Medical Officer of a Government District or higher-grade hospital or a registered Medical Practitioner showing the inability of the candidate to write the examination with his/her own hand, which shall be attested by the HOD.





(ii) No relation Certificate of the Candidate - An undertaking by the student and the Amanuensis showing that there is no relation between them with an authentication by the Notary Public.

(iii) Attested copies of testimonials of an Amanuensis.

(iv) One A4 size paper hand written matter which is written by the Amanuensis.

(v) Three recent Passport size photos of the Amanuensis attested by the HOD.

(c) An Amanuensis appointed must be of lower grade education than the candidate and should not be studying in the same field (Engineering or any programmes of the same level).

(d) The Chief superintendent/ Chief coordinator shall arrange a suitable room for the candidate & the amanuensis and appoint a room Assistant superintendent for the candidate who shall be changed daily.

(e) If the disabled candidate (temporarily disabled) requests to write the examination with his own hand with an extra time (60 minutes for 3 hours examination i.e. 20 minutes per hour), he/she shall submit an application to the Director of the Institute through the HOD seeking grant of extra time to write the examination, with concerned medical certificates and the attested copies of such permission letters, if any, given earlier by any of the Boards or Universities in India.

(f) The permission granted in the case of permanently disabled students shall be valid for the entire period of his study in the program, whereas, in the case of temporary disability the facility extended shall be for the specific period only.

4.3 As per the Government Circular ED 5 UNE 2004, dated 5.3.2004 and ED 5 UNE 2004, dated 22.3.2004, the following guidelines are to be strictly followed:

a) The blind student may select the scribe

b) The scribe need not have a qualification lower than that of the student, provided that the scribe should not have the qualification (with the same optional and languages) pertaining to the examinations, which the student is writing ( for ex: a student who has completed B.A. or M.A. can be a scribe for the student who is taking B. Sc. Examinations)

c) A physically disabled / blind / hearing impaired candidate and the scribes for such a candidate shall be allowed an extra time of 20 minutes per hour.

d) As the hearing impaired students are having language problems, possibilities of grammar mistakes, mistakes in building the sentences are there. Hence, the answer papers shall be identified separately and evaluated with additional care.

