

SUBMISSION OF COMPLETE STATEMENT OF MOVABLE PROPERTIES HELD IN THE FINANCIAL YEAR 2018-2019

Name, Designation Initial date of Joining the official service	Name & age of family members	details of earning members in the family such as their son, profession & monthly annual income etc.	Details of movable properties acquired/held in each calendar year (exceeding one month's basic pay Rs.54010/-) i.e. its value, source of the amount, date & year of purchase with particulars of information, if any, furnished to the court.	Details of A/c in bank, post office etc. amount in balance upto the financial year & source of the amount	Details of P.P.F., FDR, NSC or KVP, IVP and shares limits & other investments etc. along with A/c No. date of purchase, value and source of the amount invested.	Details of loan advance etc. taken with its amount, No. of installment & name of the Bank, Institute etc.	Annual net income from salary & other sources, if any, with details of deduction	Remarks
1	2	3	4	5	6	7	8	9
Miss Manjula Sircar Additional District Judge/ Special Judge Essential commodities Act, Barabanki. Initial date of joining Judicial Service 23.03.2001.	Father - Mr. Virendra Kumar Sircar, aged about 81 years Mother- Mrs. Shobha Rani Sicar aged about 80 years Sisters - (a) Miss Mridula Sircar, aged about 47 years (b) Miss Madhulika Sircar, aged about 46 years	Father- Mr. V.K. Sircar is a Retired District Judge. Annual Pension and income from other sources Rs.1794175.00	Expense of Rs.1,36,81.00/- incurred in construction of a wardrobe. Payment made from personal saving from salary/saving account no.30202150089, State Bank of India, Jawahar Bhawan Branch, Lucknow vide Cheque no.3793.	1- (Salary) Saving account, State Bank of India, Jawahar Bhawan Branch, Lucknow Amount in balance on 31.3.19 = Rs. 1143897.37p	P.P.E. Account no. 36099178197 amount in balance on 31.3.19 Rs. 58764.00 LIC - c. Policy no. 212122443 for Rupees One lakh only (Endowment assurance with profit, accident benefit) date of Commencement 7.7.1998 d. Policy no. 212661623 date of commencement 15.1.2001 sum assured Rupees One Lakh only (25 year new money back policy with profit, accident benefit)	No new loan taken during the financial year 2018-19.	Verified salary statement attached	Information regarding purchase of material for wardrobe sent to the Hon'ble High Court vide letter dated 30- 03-2019. (Self attested photocopies attached)

STATEMENT OF DRAWS & DEDUCTIONS FOR THE FINANCIAL-YEAR :- 2018-19

NAME OF OFFICER :-
DESIGNATION :-
PAY-SCALE :-

Km. MANJULA SIRCAR
ADDL. DISTRICT JUDGE, BARABANKI
51550 1230-58930-1380-63070

D.D.O. CODE :- 3031
G.P.F. No. :- LEU/13231
P.A.N. :- A J T P S 5443 B

MONTHS	BASIC-PAY	D.A.	Personal-Pay	Special Pay	Sump. Allw.	R.O.A.	C.C.A.	Medical Allw.	I.R.	GROSS-TOTAL	G.P.F. (REGULAR)	G.P.F. (REFUND)	G.I.S.	I-TAX	Misc. Ded.	Total Deduction	NET AMOUNT	VR. No./DATE
Mar-18	54010	75074	0	0	3100	300	200	1000	0	133684	15000	0	400	15000	0	30400	103284	18/06.04.2018
Apr-18	54010	76694	0	0	3100	300	200	1000	0	135304	15000	0	400	15000	0	30400	104904	20/14.05.2018
May-18 20 Days	34845	49480	0	0	2600	194	129	1000	0	87648	15000	0	400	15000	0	30400	57248	52/31.05.2018
Jun-18	54010	76694	0	0	3100	300	200	1000	0	135304	15000	0	400	15000	0	30400	104904	12/02.07.2018
Jul-18	55240	78441	0	0	3100	300	200	1000	0	138281	15000	0	400	15000	0	30400	107881	63/31.07.2018
Aug-18	55240	78441	0	0	3100	300	200	1000	0	138281	15000	0	400	15000	0	30400	107881	42/27.08.2018
Sep-18	55240	78441	0	0	3100	300	200	1000	0	138281	15000	0	400	15000	0	30400	107881	61/26.09.2018
Oct-18	55240	78441	0	0	3100	300	200	1000	0	138281	15000	0	400	15000	0	30400	107881	57/30.10.2018
Nov-18	55240	81755	0	0	3100	300	200	1000	0	141595	15000	0	400	15000	0	30400	111195	29/28.11.2018
Dec-18	55240	81755	0	0	3100	300	200	1000	0	141595	15000	0	400	15000	0	30400	111195	41/26.12.2018
Jan-19	55240	81755	0	0	3100	300	200	1000	16572	158167	15000	0	400	15000	0	30400	127767	33/30.01.2019
Feb-19 18 days	35511	52557	0	0	1993	193	200	1000	10653	102107	15000	0	400	15270	0	30670	71437	41/05.03.2019
LEAVE SALARY 05.09 to 08.09.16	7037	9289	0	0	0	0	27	134	0	16487	0	0	0	0	0	0	16487	22/16.05.2018
ARR. D.A. 139% 07/17-12/17	0	9562	0	0	0	0	0	0	0	9562	6579	0	0	2983	0	9562	0	40/29.06.2018
Arr. I.R. 01/16 to 09/17	0	0	0	0	0	0	0	0	331407	331407	0	0	0	103399	0	103399	228008	09/21.08.2018
Arr. I.R. 10/17 to 04/18	0	0	0	0	0	0	0	0	113421	113421	0	0	0	35387	0	35387	78034	34/26.10.2018
Arr. D.A. @142% 01/18-03/18	0	4860	0	0	0	0	0	0	0	4860	3344	0	0	1516	0	4860	0	33/26.10.2018
LEAVE SALARY 01.08 to 03.08.17	5227	8728	0	0	0	0	19	0	-110	13864	0	0	0	0	0	0	13864	20/27.11.2018
Arr. D.A. @148% 07/18-10/18	0	13256	0	0	0	0	0	0	0	13256	0	0	0	13256	0	13256	0	22/22.12.2018
Arr. I.R. 05/18 to 12/18	0	0	0	0	0	0	0	0	131838	131838	0	0	0	41133	0	41133	90705	06/01.03.2019
LEAVE SALARY 03.05 to 13.05.18	19165	27214	0	0	0	0	71	0	0	46450	0	0	0	0	0	0	46450	48/13.03.2019
GRAND-TOTAL	650495	962437	0	0	34993	3387	2446	12134	603781	2269673	189923	0	4800	377944	0	572667	1697006	

SENIOR TREASURY OFFICER FOR VERIFICATION PLEASE.

VERIFIED
[Signature]
SENIOR TREASURY OFFICER
BARABANKI
वसिष्ठ कोषाधिकारी
22/05/2019

Manjula Sircar
(MANJULA SIRCAR)
ADDL. DISTRICT JUDGE
BARABANKI

SENIOR TREASURY OFFICER FOR VERIFICATION PLEASE.

प्रेषिका,

मंजुला सरकार,
चतुर्थ अपर जिला न्यायाधीश,
बाराबंकी।

सेवा में,

महानिबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा- जनपद न्यायाधीश, बाराबंकी।

विषय: सी0एल0 नम्बर 17 एडमिन (ए) दिनांकित 13.05.2014 के सन्दर्भ में चल सम्पत्ति के कय की सूचना।

महोदय,

निवेदन है कि सी0एल0 नम्बर 17 एडमिन (ए) दिनांकित 13.05.2014 के सन्दर्भ में मेरे द्वारा कय की गयी चल सम्पत्ति की सूचना निम्न है-

1. सेवा में कार्यभार ग्रहण करने की तिथि - 23.03.2001.
2. वर्तमान में कुल वेतन(Gross Pay) - 1,58,167/-
कुल आहरित धनराशि(Net Pay) - 1,27,767/-
3. मेरे द्वारा माह फरवरी 2019 में अपने निर्माणाधीन मकान संख्या 4सी/35 गोमतीनगर विस्तार, लखनऊ में भूतल स्थित बेडरूम में लकड़ी की अलमारी बनवाने हेतु लकड़ी, हार्डवेयर, सनमाइका आदि का कय कुल मूल्य रू0 1,36,081 (एक लाख छत्तीस हजार इक्यासी रूपये) किया गया है जिसका भुगतान मेरे द्वारा अपने वेतन खाते/बचत खाता संख्या 30202150089 से चेक से किया गया है तथा बढ़ई के कार्य हेतु भी चेक से भुगतान किया गया है। मेरे निजी बचत खाता/वेतन खाता की फोटो प्रति संलग्न है।
4. मैंने अलमारी बनवाने हेतु कय की गयी उक्त सामग्री हेतु कोई ऋण माननीय उच्च न्यायालय से नहीं लिया है।
5. मैंने लकड़ी की अलमारी बनवाने के लिए कोई ऋण किसी बैंक से नहीं लिया है।
6. लागू नहीं होता है।
7. सम्पत्ति का विवरण- मकान संख्या 4सी/35, गोमतीनगर विस्तार लखनऊ, क्षेत्रफल 200 वर्गमीटर में भूतल स्थित बेडरूम।
8. विक्रेता का नाम- मैसर्स श्री शिवसखी प्लाई एण्ड हार्डवेयर, बी/5/2 सेक्टर एल एल0डी0ए0 कालोनी लखनऊ।
9. कय की गयी सामग्री प्लाई एवं हार्डवेयर के नियमित एवं विख्यात डीलर से कय की गयी है।
10. जिस विक्रेता से मेरे द्वारा अलमारी बनवाने हेतु सामग्री कुल मूल्य रू0 1,36,081 (एक लाख छत्तीस हजार इक्यासी रूपये) खरीदी गयी है उससे मैं किसी भी प्रकार से संबंधित नहीं हूँ और न ही उसका कोई मुकदमा मेरे समक्ष लम्बित है और न ही उसका कोई मुकदमा मेरे द्वारा निर्णीत किया गया है।
11. मेरे द्वारा अलमारी बनवाने हेतु समस्त सामग्री अपने वेतन खाता/बचत खाता संख्या 30202150089 स्टेट बैंक आफ इण्डिया, जवाहर भवन लखनऊ, से अपनी निजी बचत से कय की गई है।
मैसर्स शिवसखी प्लाई एण्ड हार्डवेयर की रसीदों एवं स्टेट बैंक आफ इण्डिया, जवाहर भवन शाखा लखनऊ के बचत खाता संख्या 30202150089 की स्व-प्रमाणित प्रति संलग्न है।
निवेदन है कि उक्त विवरण माननीय उच्च न्यायालय के समक्ष अवलोकनार्थ प्रस्तुत करने का कष्ट करें।

दिनांक: 30.03.2019
No. 696/I Dated 02.04.2019

FORWARDED

DISTRICT JUDGE

BARABANKI संलग्नक-

भवदीया,
Manjula Suman
30.3.19

(मंजुला सरकार)
चतुर्थ अपर जिला न्यायाधीश, ID 5947
बाराबंकी।

1. बचत खाता सं0 30202150089 स्टेट बैंक आफ इण्डिया, जवाहर भवन, शाखा लखनऊ की स्व प्रमाणित फोटो प्रति।
2. मैसर्स शिवसखी प्लाई एण्ड हार्डवेयर की रसीद की स्व-प्रमाणित फोटो प्रति।
3. जय हनुमान की इनवाइस की स्वप्रमाणित फोटो प्रति।

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAWAHAR BHAWAN (LUCKNOW)
ASHOK MARG
LUCKNOW UTTAR PRADESH
226001
 Branch Code : 6144
 Branch Phone : 2286264
 IFSC : SBIN0006144
 MICR : 226002023
 Account No.: 30202150089
 Product : SBCHQ-GEN-PUB IND-RURAL-INR
 Currency : INR

Name : **MANJULA SIRCAR**
 B-14 OFFICERS COLONY
 BUTLER PALACE COLONY
 LUCKNOW MOB 9450933022
 Bara Bankl

Date : 30/03/2019
 Cleared Balance : 10,85,018.37Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 3.50 % p.a.
 Account Open Date : 09/07/2007
 Statement From : 01/02/2019 to 30/03/2019

Time : 14:07:29

E-mail :
 Uncleared Amount : 0.00
 Monthly Average Balance : 3000
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
02/02/19	02/02/19	BROUGHT FORWARD : DEP TFR 04430 PAYMENT SYSTEM NEFT*RBISOGOUPEP*RBI 0331973469878*BARABA TRF FR 3199422044305			127767.00	974386.59Cr 1102153.59Cr
05/02/19	05/02/19	NEFT*RBISOGOUPEP*RBI 0331973469878*BARABA DIRECT DR 00023 BARA BANKI TRF TO 0033316356819		5500.00		1096653.59Cr
08/02/19	08/02/19	Miss. MANJULA SIRCA DIRECT DR 00023 BARA BANKI TRF TO 0031157409322		5764.00		1090889.59Cr
10/02/19	10/02/19	Miss. MANJULA SIRCA DIRECT DR 00023 BARA BANKI TRF TO 0033713777857		3250.00		1087639.59Cr
12/02/19	12/02/19	Miss. MANJULA SIRCA DEP TFR 04430 PAYMENT SYSTEM NEFT*RBISOGOUPEP*RBI 0441976108329*BARABA TRF FR 3199420044306			2128.00	1089767.59Cr
14/02/19	14/02/19	NEFT*RBISOGOUPEP*RBI 0441976108329*BARABA ATM WDL 04292 ATM SWITCH CEN		20000.00		1069767.59Cr
22/02/19	22/02/19	ATM CASH 3159 BARAB DEBIT			147.50	1069620.09Cr
25/02/19	25/02/19	ATMCard AMC 2018-19 CAS PRES CHQ 10384 CCPC LUCKNOW	005577	12000.00		1057620.09Cr
		CARRIED FORWARD :				10,57,620.09Cr

Statement Summary

Dr. Count 6

Cr. Count 2

46,661.50 1,29,895.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Self - attested
Manjula Sircar
30.3.19

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAWAHAR BHAWAN (LUCKNOW)
ASHOK MARG
LUCKNOW UTTAR PRADESH
226001

Branch Code :6144
Branch Phone :2286264
IFSC : SBIN0006144
MICR : 226002023

Account No.:30202150089
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Name : MANJULA SIRCAR
B-14 OFFICERS COLONY
BUTLER PALACE COLONY
LUCKNOW MOB 9450933022
Bara Bank

Date : 30/03/2019

Time : 14:07:29

E-mail :

Cleared Balance : 10,85,018.37Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 3000

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.50 % p.a.

Nominee Name :

Account Open Date : 09/07/2007

Account Status : OPEN

Statement From : 01/02/2019 to 30/03/2019

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
		SB Multicity Cheque				1057620.09Cr
25/02/19	25/02/19	VJB fam DEP TFR 10521 DAU,RURAL BANK 1313751034 HP634830 TRF FR 3199986105210			199.28	1057819.37Cr
25/02/19	25/02/19	1313751034 HP634830 DR THRU CHQ 09019 JAIL ROAD(LUCK	223793	95071.00		962748.37Cr
25/02/19	25/02/19	SB Multicity Cheque SBI TFR TO SHREE S DR THRU CHQ	223792	12000.00		950748.37Cr
26/02/19	26/02/19	09019 JAIL ROAD(LUCK SB Multicity Cheque SBI TFR TO SHREE S CAS PRES CHQ	223791	10000.00		940748.37Cr
27/02/19	27/02/19	10384 CCPC LUCKNOW SB Multicity Cheque	223790	11400.00		929348.37Cr
28/02/19	28/02/19	AGB MOHD ZUBAIR SO CAS PRES CHQ 10384 CCPC LUCKNOW SB Multicity Cheque				
		AXS RAJ KUMAR SHAR DIRECT DR		26778.00		902570.37Cr
02/03/19	02/03/19	00023 BARA BANKI TRF TO 0032117406060 Miss. MANJULA SIRCA DEP TFR				
		04430 PAYMENT SYSTEM NEFT*RBIS0GOUPEP*RBI			90705.00	993275.37Cr
		0621981583148*BARABA TRF FR 3199679044302 NEFT*RBIS0GOUPEP*RBI 0621981583148*BARABA				
		CARRIED FORWARD :				9,93,275.37Cr

Statement Summary

Dr. Count 11

Cr. Count 4

2,01,910.50

2,20,799.28

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Self-Attested
Manjula Sircar
30.3.19

GST INVOICE

SHREE SHIV SAKHI PLY AND HARDWARE - (2018-19)
 444, (Office)
 150 (Sagar Sahitya)
 DPYPS9382P222
 State Name: Uttar Pradesh, Code: 09
 Contact: 0522-4962444, 9936808150
 E-Mail: sagarsahitya007@gmail.com
 Buyer

MANJULA SARKAR
 4C/35, GOMTI NAGAR EXT.
 LUCKNOW
 PAN/IT No

Uttar Pradesh, Code: 09

Invoice No. 1209
 e-Way Bill No. 4110 5114 9271
 Dated 16-Feb-2019
 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	Quantity		Rate	per	Disc. %	Amount	
			Shipped	Billed					
1	SAINIK PLYWOOD CENTURY 710 19MM	4412	29.70 sq.mtr.	29.70 sq.mtr.	868.52	sq.mtr.		25,794.92	
2	SAINIK PLYWOOD CENTURY 710 B.BOARD 19MM	4412	17.82 sq.mtr.	17.82 sq.mtr.	868.53	sq.mtr.		15,477.12	
3	SAINIK PLYWOOD CENTURY 710 B.BOARD 19MM	4412	15.54 sq.mtr.	15.54 sq.mtr.	873.47	sq.mtr.		13,573.73	
4	SAINIK PLYWOOD CENTURY 710 06MM	4412	23.76 sq.mtr.	23.76 sq.mtr.	365.70	sq.mtr.		8,688.98	
5	LAMINATE 1MM 3742 VO	4823	7.00 pcs	7.00 pcs	1,694.92	pcs		11,864.44	
6	LAMINATE .8MM 80101 SU	4823	7.00 sheet	7.00 sheet	677.96	sheet		4,745.72	
								80,144.91	
								9 %	7,213.04
								9 %	7,213.04
								500.00	
								0.01	
Total								₹ 95,071.00	

OUTPUT CGST @ 9%
 OUTPUT SGST @ 9%
 Cartage
 Round Off

Amount Chargeable (in words)

INR Ninety Five Thousand Seventy One Only

₹ 95,071.00
 E. & O.E

4412
 4823

HSN/SAC

Taxable Value

Central Tax Rate Amount

State Tax Rate Amount

Total Tax Amount

Total 80,144.91

9% 5,718.13
 9% 1,494.91
 7,213.04

9% 5,718.13
 9% 1,494.91
 7,213.04

11,436.26
 2,989.82
 14,426.08

Tax Amount (in words)

INR Fourteen Thousand Four Hundred Twenty Six and Eight paise Only

Self-attested
 Manjula Sarker
 30.3.19

Company's PAN

DPYPS9382P

Company's Bank Details

Bank Name : UNION BANK OF INDIA
 A/c No. : 595701010050323
 Branch & IFS Code : AASHIYANA, LUCKNOW & UBIN0539571
 for M/S SHREE SHIV SAKHI PLY AND HARDWARE - (2018-19)

Declaration

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

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice

Copy No - 223793 SBI से received

उपरोक्त बिल किया
 मनीष 25 फरवरी 24/2/19

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 4110 5114 9271
 E-Way Bill Date: 16/02/2019 02:51 PM
 Generated By: 09DPY PS938 2P2Z2 - M/S SHREE SHIV SAKHI PLY AND HARDWARE
 Valid From: 16/02/2019 02:51 PM [25Kms]
 Valid Until: 17/02/2019

Part - A

GSTIN of Supplier: 09DPYPS9382P2Z2, M/S SHREE SHIV SAKHI PLY AND HARDWARE
 Place of Dispatch: Lucknow, UTTAR PRADESH-226012
 GSTIN of Recipient: URP ,MANJULA SARKAR
 Place of Delivery: LUCKNOW, UTTAR PRADESH-226010
 Document No.: 1209
 Document Date: 16/02/2019
 Transaction Type: Regular
 Value of Goods: ₹ 95070.99
 HSN Code: 4412 - (+1)
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	UP32FN4117 & OWNWEGON & 16/02/2019	Lucknow	16/02/2019 02 51 PM	09DPYPS9382P2Z2	-	-



411051149271

*Self - Attached
 Manjula Sarker
 30.3.19*

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHREE SHIV SAKHI PLY AND HARDWARE - (2018-19)
 Sec L, LDA Colony,
 Lucknow
 0522-4962444. (Office)
 Mob. 9936808150 (Sagar Sahitya)
 GSTIN/UIN: 09DPYPS9382P2Z2
 State Name : Uttar Pradesh, Code : 09
 Contact 0522-4962444, 9936808150
 E-Mail: sngarsahitya007@gmail.com
 Buyer

MANJULA SARKAR
 4C/35, GOMTI NAGAR EXT.
 LUCKNOW
 PAN/IT No
 State Name : Uttar Pradesh, Code : 09

Invoice No. 1223	Dated 19-Feb-2019
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	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	LAMINATE .8MM 80101 SU	4823	15.00 sheet	15.00 sheet	677.96	sheet		10,169.40
	OUTPUT CGST @ 9%					9 %		915.25
	OUTPUT SGST @ 9%					9 %		915.25
	Round Off							0.10
Total			15.00 sheet	15.00 sheet				₹ 12,000.00

Amount Chargeable (in words)
INR Twelve Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4823	10,169.40	9%	915.25	9%	915.25	1,830.50
Total	10,169.40		915.25		915.25	1,830.50

Tax Amount (in words) **INR One Thousand Eight Hundred Thirty and Fifty paise Only**

Self-Attested
Manjula Sarker
30.3.19

Company's PAN : **DPYPS9382P**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **595701010050323**
 Branch & IFS Code : **AASHIYANA, LUCKNOW & UBIN0559571**
 for M/S SHREE SHIV SAKHI PLY AND HARDWARE (2018-19)

Authorised Signatory

This is a Computer Generated Invoice

Chq No- 3793 SBI ET Recvd payment
Cheque
Manish Gupta
24/2/19

9AALFP4153A1ZE

GHALLAN

PURVANCHAL DISTRIBUTORS

Purvanchal City, Mainaur Road, Ghinhat (Behind Samudayik Swastha Kendra), Lucknow
Mobile: 9839687176, 7311100901, 9936913849, 7311100907, 9519755555

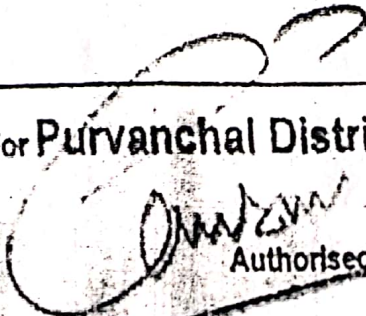
Distributors - Century Laminates

Book No. _____ Serial No. 737 Date 2/2/19
 M/s Shri 35 Shri Shri
Bara Pa Bara Pa
 GSTN: _____ Mob No: _____

S.No.	DESCRIPTION OF GOODS	QTY/UNIT	Rate	Actual/Estimated Value of Goods
	<u>0.8mm</u>	<u>Quantity</u>	<u>Quantity</u>	<u>Quantity</u>
	<u>20101</u>	<u>15</u>	<u>15</u>	<u>only</u>
	<u>15 sets</u>			
	<u>18</u>	<u>2.70</u>	<u>Self - Attached</u>	<u>Manjula Sinha</u>
				<u>20.3.19</u>

Tax Invoice No. / Sale Invoice No. _____ Date _____
 Mode of Transportation _____
 G.R. No. _____ Date _____ Transport Company _____
 Road Permit No. _____

Sign. of Person
Authenticated

For Purvanchal Distributors

 Authorized Signatory

Signature of the Receiver

Invoice

(Duplicate)

Hanuman

Buyer
Sri Manjula Sarkar
Gomti Nagar Vistar Lko
C/O A D P Singh

Invoice No. 3541
Dated 17-Feb-2019
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

Description of Goods	Quantity	Rate	per	Amount
1 Mahacol SH 20kg	1 pc	3,500.00	pc	3,500.00
2 Nail 2" Lose	1,500 gm	0.08	gm	120.00
3 Nail 1.5"	1 Kg	80.00	Kg	80.00
4 Nail 17 No 1"	1 Kg	100.00	Kg	100.00
5 Payee 4" S S	16 pc	135.00	pc	2,160.00
6 Patta Screw 1"	200 pc	0.40	pc	80.00
7 Masking Tape	25 pc	30.00	pc	750.00
8 Hetex Fevicol 1 Lit	2 pc	410.00	pc	820.00

6895

Total ₹ 7,610.00 E. & O.E.

Amount Chargeable (in words)
Indian Rupees Seven Thousand Six Hundred Ten Only

for Jai Hanuman

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

Authorised Signatory

This is a Computer Generated Invoice

*Self - Attested
Manjula Sarkar
30.3.19*