

CASH MEMO

Sl. No.

Date: 22/12/22

M/s LUCKY TRADERS

HIYANGTHANG BAZAR

Deals in : Kamdhenu Nxt Iron, Star Cement, Taj Cement, Hardwire items, electrical items, CGI Sheet and Ply etc.

Name Sunil Chajin

Address Regional College

SL. NO.	PARTICULARS	QNTY.	RATE	Amount	
				Rs.	P.
11	6m	1202	72	9086	
	12m (42 Pcs)	4529	69	31256	
	18m (20 Pcs)	379	68	25772	
	10m (6 Pcs)	1176	70	8232	
	B/W 1 coil			2300	
	yubi thorn			850	
	Star 30x600			1800	
Total Amount Rs.				95496	

GST No. 14GDNPS5210**7A

Signature

CASH MEMO

GST. NO.

14HPUPS7988B22W

Date: 23/1/22

SL. NO.

1697

M/S TIKEN STEEL & CEMENT

Lilong Chajing Meitei Lamkhai, Chajing, Imphal
Imphal West, Manipur, 795003

Name Regional College

Address Kelony

Qty.	Particulars	Rate	Amount	
			Rs.	P.
	Star 15(B)	650	9750	
Total			9750	

Goods once sold cannot be taken back
(Rupees)

E&O.E.

Thank you 9750

For,

M/S Tiken Steel & Cement

Dr. M. Meentombi
Principal
Regional College
Lilong (W) Manipur

TAX INVOICE
M/S 6 SSS ELECTRICAL & HARDWARE
 Canchipur, Near HLU Main Gate, Imphal East-795003
 GSTIN: 14CFAPM350J1ZM

Invoice No. 4821 Dated 13/8/22

Name: Regional College

Qty.	Particulars	Rate	Amount	
			Rs	
48	SNR pipe 4" (ASH)	820	3280	
40	Band 4"	245	980	
518	CPVC pipe 25	470	240	
44	TI pipe 25	87	348	
7	elbow 25	58	266	
3	FIT 25x2	154	462	
2	Fl elbow 20x2	136	272	
2	2 socket 25	110	220	
2	Ball valve	318	636	
1	180 x 1 P CPVC gum. RAJ		200	
Rupees in words		Total Amount Before Tax	/	
Goods once sold can't be refundable For, M/S 6 SSS Electrical & Hardware		ADD. CGST @ %	/	
Authorized Signature		ADD. SGST @ %	/	
		ROUNDED OFF	9114	
		Total Amount after Tax		

597 CASH MEMO Date 11.12.22
RAFIJUDDIN WOOD HOUSE
 Lilong Bazar Lamkhai Opp Jame Masjid, Thoubal Manipur- 795130
 (Supplier of Ply and Door Bhutan Ply etc.)

Name: Regional College

Qty	PARTICULARS	Rate	Amount	
			Rs.	P.
1-	M.D.P. 4x8-		2880	
1-	M.D.P. 4x7-		2520	
1-	M.D.P. 3x5-		1350	
4-	Kabas -		800	
	Board - 250-			
	Bartha - 90-		300	
S				
		Total	7850	

Goods once sold cannot be refunded.
 Contact No. 8974499877/6009580375

Proprietor

M. Mombombi Ray
 Principal
 Regional College
 Lilong (HW) Manipur

CASH MEMO
BEE BRICK FIRM

WANGJING SABAL CHECKON LEIKAI

Regd. No. CE/TBL/167

GSTIN-14CMYPS1064C2ZU

Contact No.

1. ~~985101120~~

2. ~~985101120~~

Order No

1284

O/Date:

D/Date: 23/1/2023

Veh. Code	
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Name:

Addr:

Lilong

Sl. No.	Class	No. of Bricks	Rate	Amount	
				Rs.	P.
1	1 st Class ✓	2000	14.30	28600	
2	2 nd Class		-	-	
3	1 st Reject		-	-	
4	Jhamat		-	-	
5	P.T. Class		-	-	
6	3 rd Class		-	-	
7	4 th Class		-	-	
8	Checktek- 407		-	-	
9	Veh./Lab. Charges ✓			4000	
Gari Driver/Labour da check order toubiganu. karigumba check order toubiragdi check class onnana amadi masing watna phangbagi daito pujaroi.			Total Rs.	32600	
			Adv.	-	
			Balance Rs	32600	



Andaul
Receiver
23/1/2023

Dr. M. Manjappa
Principal
Regional College
Lilong (NW) Manipur

CASH MEMO
BEE BRICK FIRM

WANGJING SABAL CHECKON LEIKAI
 Regd. No. CE/TBL/167
 GSTIN - 14CMYPS1064C2ZU

Contact No.
 1. 7005134130
 2. 7005513073

Order No. 145

O/Date:
 D/Date: 09/11/2023

Name: Regional College

Veh. Code 407

Add./GSTIN: Lilong

Sl. No.	Class	No. of Bricks	Rate	Amount	
				Rs.	P.
1	1 st Class	2000		24400	
2	2 nd Class				
3	1 st Reject				
4	Jhamat				
5	P.T. Class				
6	3 rd Class				
7	4 th Class				
8	Checktek - 407				
9	Vec./Lab. Charges			4000	
Gari Driver/Labour da check order toubiganu, karigumba check order toubiragadi check class onnana amadi masing watna phangbagi diato pujaroi.			Total Amt.	28400	
			GST (5%)	/	
			Invoice Amount	28400	



Bitom
 09/11/2023

Dr. M. Mombombi
 Regional College
 Lilong (UW) Manipur

Tax Invoice

SK Enterprises

C39 Paona International Market Paona Bazar Keishampat
 Phone no: 9774223066
 Email: skenterprises39@gmail.com
 GSTIN: 14BEBK6994P1Z5
 State: 14-Manipur

Invoice No.
1715

Date
24-05-2023

Place of supply
14-Manipur

Bill To

Yumnam Sunil

Secretary,
 Regional College Lilong, Imphal-West, 795130
 Contact No. : 7308911306

State: 14-Manipur

#	Item name	HSN/ SAC	MRP	Quantity	Price/ Unit	GST	Amount
1	Aqualiza Commercial 100 LPH		₹ 55,000.00	1	₹ 42,372.88	₹ 7,627.12 (18%)	₹ 50,000.00
Total				1		₹ 7,627.12	₹ 50,000.00

Invoice Amount in Words
Fifty Thousand Rupees only

Amounts

Sub Total	₹ 50,000.00
Total	₹ 50,000.00
Received	₹ 0.00
Balance	₹ 50,000.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 42,372.88	9%	₹ 3,813.56	9%	₹ 3,813.56	₹ 7,627.12
Total	₹ 42,372.88		₹ 3,813.56		₹ 3,813.56	₹ 7,627.12

Bank Details

Name : STATE BANK OF INDIA, PAONA BAZAR
 Account No. : 36980487749
 IFSC code : SBIN0007440
 Account holder's name : SK ENTERPRISES

Terms and conditions

Thanks for doing business with us!



For : SK Enterprises

K. K. K...

Authorized Signatory

*40000 received on
 10000 due*

Dr. K. K. K...
Principal
Regional College
Lilong (W) Manipur