



**Environment Audit Report
Dyal Singh College, Karnal
Haryana
Year 2024-25**



ENVIRONMENT AUDIT REPORT



DYAL SINGH COLLEGE

KARNAL-132001,

HARYANA



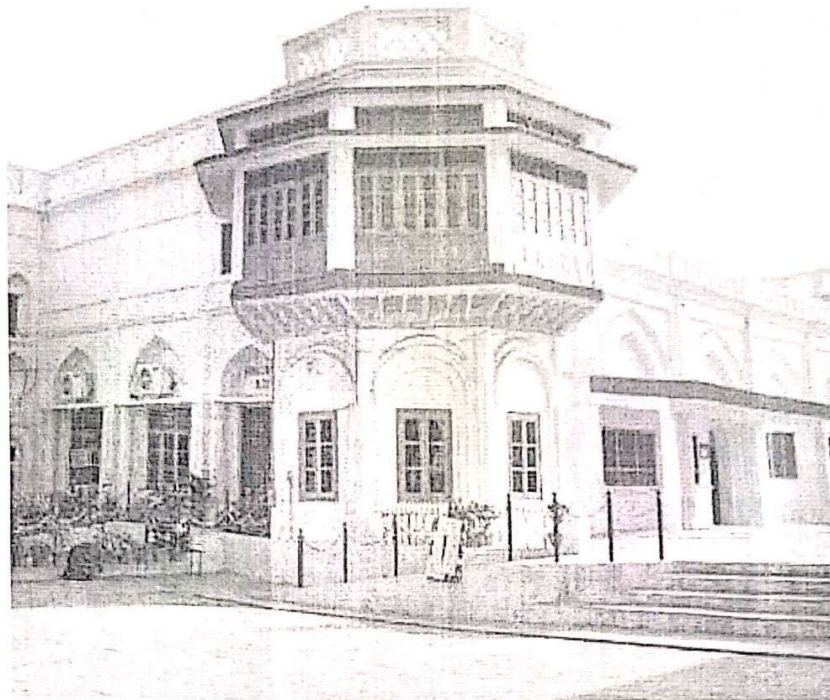
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ENVIRONMENT AUDIT REPORT



DYAL SINGH COLLEGE

KARNAL-132001,

HARYANA

Sumit

Anil



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ACKNOWLEDGEMENT

We would like to extend our heartfelt gratitude to the Principal **Dr. Ashima Gakhar**, advisors of the Environment Audit staff Advisors: Sh. Sushil Kumar and Dr. Anita Aggarwal for their invaluable guidance and support throughout the process of conducting this audit. Their expertise, insights, and dedication have been instrumental in shaping the direction of our efforts and ensuring the quality of our work.

We also wish to express our sincere appreciation to all faculties and technical staff who generously contributed their time, knowledge, and resources to assist us in collecting the necessary data for the Environment Audit. Their cooperation and collaboration have been essential in gathering the information needed to compile a comprehensive and successful report.

Together, with the collective efforts of our advisors, faculties, and technical staff, we have made significant strides towards promoting environmental sustainability and fostering a culture of responsible stewardship within our organization. Thank you for your unwavering support and commitment to making a positive impact on our environment.

Kapil Gaudat

Dr. Kapil

Incharge

Environment Audit Committee

Sonal Saluja

Dr. Sonal Saluja

Member

Environment Audit Committee



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AUDIT MONITORING COMMITTEE 2024-2025

DYAL SINGH COLLEGE, KARNAL

NOTICE

05.02.2026

The following committees are hereby constituted for conducting Internal Audit for 2023-2024, 2024-2025:

Overall Incharge : Sh Sushil Kumar *Sushil*

Co-incharge : Dr Anita Agarwal

Green Audit Committee:

1. Dr Isha
2. Dr Parvesh Puri

Energy Audit Committee

1. Dr Rubi
2. Ms Nikita Arya

Environment Audit Committee

1. Dr Kapil
2. Dr Sonal Saluja

Bakhas

Principal

Principal
Dyal Singh College
KARNAL



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EXECUTIVE SUMMARY

The Environment Audit for the academic year 2024–2025 was conducted to systematically assess water consumption, conservation mechanisms, wastewater generation, storage systems, and rainwater harvesting infrastructure and newly installed Waste paper recycling unit within the campus.

The primary objectives of the audit were:

- To evaluate freshwater extraction and consumption trends.
- To assess water conservation measures implemented in the campus.
- To examine wastewater generation and disposal practices.
- To identify opportunities for water efficiency improvement and sustainability enhancement.
- To assess the functioning, efficiency, and environmental impact of the newly installed Waste Paper Recycling Unit, including its role in reducing solid waste generation and promoting circular resource management within the campus.

The audit reveals that the college has established a structured water distribution system supported by groundwater extraction through bore wells, adequate storage facilities, metering systems, and rainwater harvesting mechanisms. The reuse of RO rejects water and installation of overflow sensors demonstrates responsible resource management. The initiative of Waste Paper Recycling Unit reduces paper waste disposal, minimizes environmental impact, and encourages a circular economy approach within the institution. Furthermore, it fosters environmental awareness among students and staff by actively engaging them in recycling practices.



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INITIATIVES FOR ENVIRONMENTAL MANAGEMENT:

1. Rainwater Harvesting System

The college has an operational rooftop rainwater harvesting system across major buildings. Approximately 70–80% of rooftop runoff is collected and directed toward groundwater recharge structures. This significantly contributes to maintaining the groundwater table within the campus.

2. Drip and Sprinkler Irrigation System

Water-efficient irrigation systems, including drip irrigation and sprinkler systems, are being used for lawns and plantation areas. These systems minimize water wastage and ensure controlled water distribution.

3. Installation of Efficient Water Fixtures

Low-flow taps and water-efficient fixtures have been installed in washrooms and toilets to reduce excessive water use.

4. Water Overflow Control System

Overhead tanks are equipped with water overflow sensors to prevent water loss due to spillage.

5. Reuse of RO Reject Water

RO reject water is collected separately and reused for non-potable purposes such as toilet flushing and washroom cleaning, thereby reducing freshwater dependency.

6. Waste Paper Recycling Unit

A major environmental initiative introduced during the academic session 2024–2025 is the installation of a **Waste Paper Recycling Unit** within the campus.



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RECOMMENDATIONS FOR 2025–2026

Based on the observations of the Environment Audit conducted at Dyal Singh College, the following improvements are recommended to strengthen sustainable water and environmental management practices:

1. Installation of IoT-Based Groundwater Monitoring System

An IoT-based monitoring system should be installed at bore wells to record real-time groundwater extraction data. This will help in tracking daily consumption, identifying abnormal usage patterns, and ensuring responsible groundwater utilization. Digital data storage will also support long-term analysis and regulatory compliance.

2. Installation of Digital Water Flow Meters

Digital flow meters should be installed at major water distribution points such as academic blocks, laboratories, and the canteen. This will allow block-wise monitoring of water consumption, early detection of leakages, and improved water budgeting.

3. Establishment of a Sewerage Treatment Plant (STP)

It is recommended to establish an in-campus Sewerage Treatment Plant (STP) to treat wastewater generated from washrooms, laboratories, and other domestic activities. Treated water can be reused for gardening and flushing, thereby reducing freshwater demand and promoting sustainable water recycling.

4. Replacement of Conventional Urinal Systems

Existing urinal systems may be replaced with water-efficient or sensor-based flushing systems. This will significantly reduce water consumption in high-usage sanitation areas and improve hygiene standards.

5. Introduction of Automated Irrigation Timers

To further optimize water use in landscaping, automated irrigation timers or moisture-based control systems may be introduced. This will prevent over-irrigation, conserve water, and improve plant health.



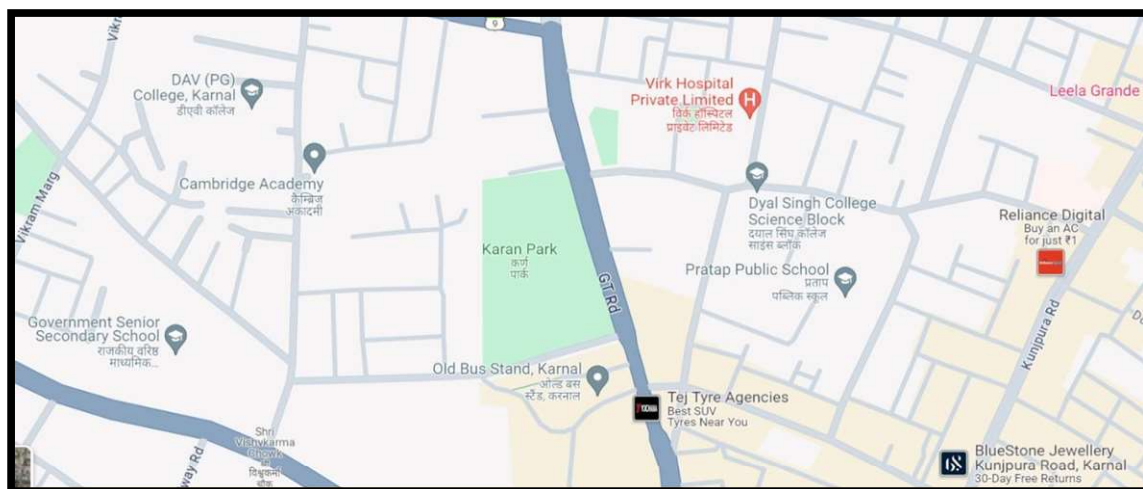
Environment Audit Report Dyal Singh College, Karnal Haryana Year 2024-25 CHAPTER-1



INTRODUCTION

About College

Dyal Singh College, Karnal, as it stands today, is a premier co-educational centre of learning of Northern India. With strength of 3152 students, the college has all the three streams of learning - Arts, Science and Commerce, with Post Graduate courses in English, Hindi, Political Science, Commerce and Chemistry, along with the add-on and vocational courses. The college also offers a 5-year Integrated Course M.Sc. Forensic Science under innovative programme sponsored by the UGC. The college is making progress under the esteemed guidance of Shri D.K. Raina - an embodiment of rare wisdom, learning and love for academia-President, Dyal Singh College Governing Body, and the dynamic leadership of Vice Admiral (Retd.) Satish Soni, PVSM, AVSM, NM, a man of letters with administrative acumen, who holds the office of the General Secretary. This unique centre of teaching and learning completed hundred years and more than a decade of its birth and turned into a century-old Fortress of Learning and Education as well as maintaining the tradition of Spirituality and Scientific temper in a world of diminishing human values inculcating in young minds, a harmonious blend of the "Wisdom of the East and West". To quote our honourable Ex-President., Dewan Gajendra Kumar," The lead word in our motto is Wisdom and Morality and Ethics are not far behind." True the Will of our Illustrious Founder, Late Sardar Dyal Singh Majithia, the path of Wisdom, Morality and Ethics has been the kindling force all along.



Satellite Image of Dyal Singh College, Karnal



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Vision

Excellence is a journey, not an end.

The institution envisions continuous growth through academic excellence, ethical values, and holistic development. It strives to create a dynamic learning environment that nurtures intellectual curiosity, social responsibility, and environmental consciousness. The vision emphasizes sustained progress, innovation, and commitment to quality education in a rapidly evolving global context.

Mission

1. To create top-quality human resources by identifying and nurturing the innate talents, skills, and potential of students through innovative teaching, research, and value-based education.
2. To provide a conducive and inclusive environment that ensures the holistic development of personality, enhances critical thinking, and improves overall academic performance.
3. To inculcate the spirit of secularism, nationalism, communal harmony, and rationalism, fostering respect for diversity and promoting responsible citizenship.
4. To instill discipline as a core value system and motivate youth to contribute constructively to society through service, leadership, and ethical conduct.
5. To promote environmental awareness and sustainable practices within the campus community, encouraging responsible resource utilization and ecological stewardship.

College Build-up Area

The total build-up area given in the table:

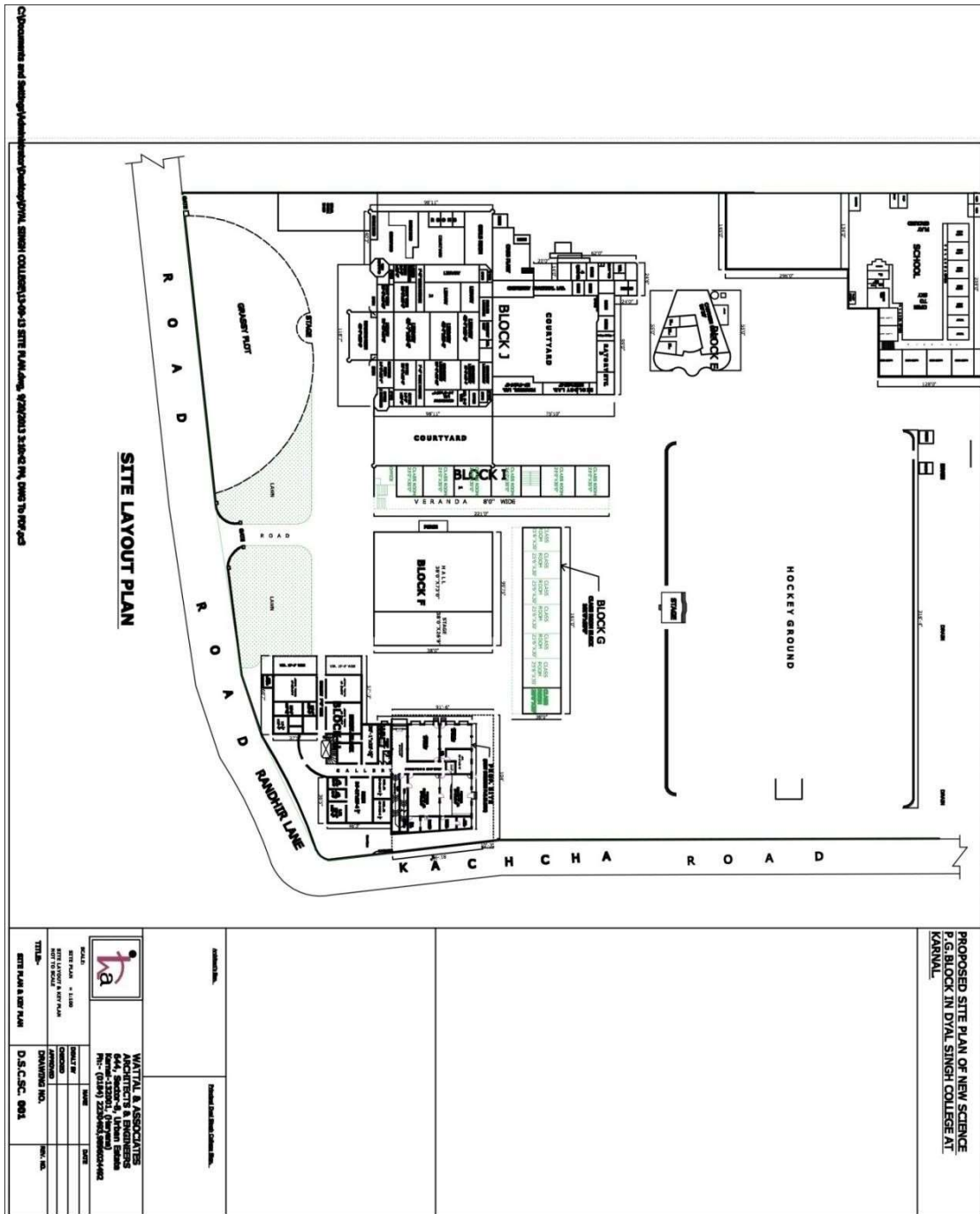
Area Type	Area in sq. mts.
Campus Area	32374.85
Built-up Area	13310.53



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Layout of college campus:





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1.2 About Environment Auditing

Environment auditing is a systematic and comprehensive assessment of an institution's resource consumption patterns, environmental impact, and sustainability practices. A water audit, as a major component of environmental auditing, serves as a highly valuable tool for institutions to improve their environmental, operational, and economic performance while minimizing wastage and reducing operating costs.

Water audits help in identifying water sources, consumption patterns, distribution systems, storage mechanisms, and losses within the campus. They provide a scientific basis for calculating the economic benefits of water conservation projects by establishing current rates of water use and their associated costs. In addition to water management, modern environmental audits also evaluate solid waste management practices, including recycling initiatives. The inclusion of the newly installed Waste Paper Recycling Unit within the audit framework reflects the institution's commitment to integrated environmental management. Such audits promote efficient resource utilization, regulatory compliance, and long-term sustainability.

1.3 Objectives of Environment Audit

General Objective

The general objective of the Environment Audit is to prepare a comprehensive baseline report on water conservation and solid waste management measures in order to mitigate excessive consumption, improve resource efficiency, and promote sustainable environmental practices within the campus.

Specific Objectives

- To monitor water consumption patterns and evaluate existing water conservation practices.
- To assess the quantity of freshwater extraction, overall water usage, and wastewater generation within the college.



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- To examine the reduction, reuse, and recycling mechanisms adopted for wastewater management.
- To evaluate the functioning and environmental impact of the Waste Paper Recycling Unit in reducing solid waste generation and promoting circular resource utilization.
- To identify inefficiencies and recommend measures for improving environmental performance and sustainability.

1.4 Target Areas of Environment Audit

The Environment Audit focuses on key operational areas that directly influence resource consumption and environmental sustainability. The major target areas include:

- Water sources and groundwater extraction systems.
- Water consumption in academic, administrative, sanitation, laboratory, and gardening areas.
- Irrigation systems and stormwater management practices.
- Water storage facilities, plumbing fixtures, and water-efficient technologies.
- Wastewater generation, treatment, reuse, and disposal mechanisms.
- Solid waste management practices, including segregation and operation of the Waste Paper Recycling Unit.

With increasing concerns regarding aquifer depletion, water contamination, and rapid resource exploitation at unprecedented rates, it has become essential for environmentally responsible institutions to regularly examine and regulate their water and waste management practices. A structured environmental audit ensures efficient utilization of natural resources and strengthens the institution's commitment to sustainable campus development.



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1.5 Methodology followed for conducting Environment audit

Step 1: Walk through survey

- Understanding of existing water sourcing, storage and distribution facility.
- Assessing the water demand and water consumption areas/processes.
- Preparation of detailed water circuit diagram.
- Inspection of the Waste Paper Recycling Unit to understand its operational process, collection mechanism, and recycling workflow.

Step 2: Secondary Data Collection

- Analyse historic water use and wastewater generation
- Field measurements for estimating current water use
- Metered & unmetered supplies.
- Understanding of "base" flow and usage trend at site
- Past water bills
- Wastewater treatment scheme & costs etc.
- Collection of data regarding quantity of waste paper generated and recycled through the Waste Paper Recycling Unit.

Step 3: Site Environment Audit Planning (based on site operations and practices)

- Preparation of water flow diagram to quantify water use at various locations
- Wastewater flow measurement and sampling plan
- Planning of assessment parameters for evaluating the efficiency and environmental impact of the Waste Paper Recycling Unit.

Step 4: Conduction of Detailed Environment Audit & Measurements

- Conduction of field measurements to quantify water/wastewater streams
- Power measurement of pumps/motors
- Preparation of water balance diagram
- Establishing water consumption pattern
- Detection of potential leaks & water losses in the system



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- Assessment of productive and unproductive usage of water
- Determine key opportunities for water consumption reduction, reuse & recycle.
- Evaluation of waste paper segregation practices and operational efficiency of the recycling unit.

Step 5: Preparation of Environment Audit Report

- Documentation of collected & analysed water balancing and measurement details
- Projects and procedures to maximize water savings and minimize water losses.
- Opportunities for water conservation based on reduce/recycle/reuse and recharge option
- Inclusion of observations and improvement strategies for enhancing the performance of the Waste Paper Recycling Unit.



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CHAPTER-2

WATER CONSUMPTION AND WASTE WATER SOURCES

2.1 Details of Source of Fresh Water and Use Areas:

The main source of freshwater is bore wells for the college. The freshwater is mainly used for drinking, housekeeping, gardening, domestic activity and new construction project. Details of the bore wells are given in table 2.1

Table: 2.1: Details of Fresh water sources

Sr. No.	Location	Capacity	Phase	Running Hour
1	Bore Well-1 Near School Ground	20	3	6-8 hour
2	Bore Well-2 Near College Ground	20	3	6-8 hour



BoreWell-01



BoreWell-01



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Table 2.2: Bore well Power Management

Sr. No.	Fresh Water Sources	Location	Motor Power (HP)	Voltage	Current	Working (Hr./day)
1	Bore well -01	In School Ground	20	416	22.6	6 to 7 Hours
2	Bore well - 02	In College Ground	20	414	23.7	6 to 8 Hours

Water Accounting & Metering System

It was observed that water flow meters are installed on all operational bore wells to measure daily groundwater extraction. The metering system helps in maintaining records of water usage, monitoring consumption trends, and preventing excessive extraction. Regular monitoring of meter readings supports better water budgeting and ensures responsible and sustainable utilization of groundwater resources within the campus.





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Observations:

The Water Audit team observed that water meters are installed on the bore wells to quantify daily freshwater consumption. This practice enables accurate monitoring of groundwater extraction and promotes responsible water management. The initiative is appreciable and reflects the institution's commitment to sustainable resource utilization.



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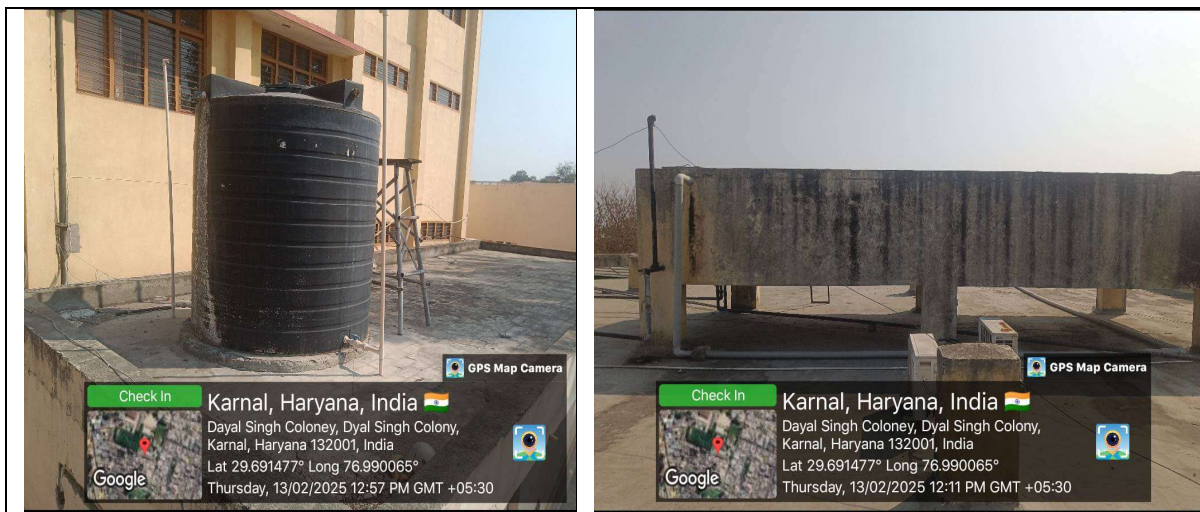
Water Storage Capacity in College Campus

The college has different types of water storage tanks, including RCC tanks and PVC (Syntax) tanks, installed at various locations across the campus. These tanks ensure adequate storage and continuous water supply for academic and domestic needs.

Table 2.3: Water storage tank in college campus

Sr. No.	Location	no. of Tanks	Tank Capacity	Material
1	Science Building	1	40,000 Ltr.	RCC
2	Canteen	1	20,000 Ltr.	RCC
3	Staff Colony	1	15,000 Ltr.	RCC
4	Commerce Room	1	10,000 Ltr.	RCC
5	Commerce Block	1	10,000 Ltr.	RCC
6	Girls Common Room	7	7 x 750 Ltr.	Syntax
7	Guest Room	1	750 Ltr.	Syntax
8	Admin Block	1	750 Ltr.	Syntax
9	Arts Block	1	1000 Ltr.	Syntax
10	New Building	1	1000 Ltr.	Syntax

Photograph of water storage tank:





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Fresh Water distribution layout of college

Audit team study the water sources and prepared water distribution flow diagram in college campus.

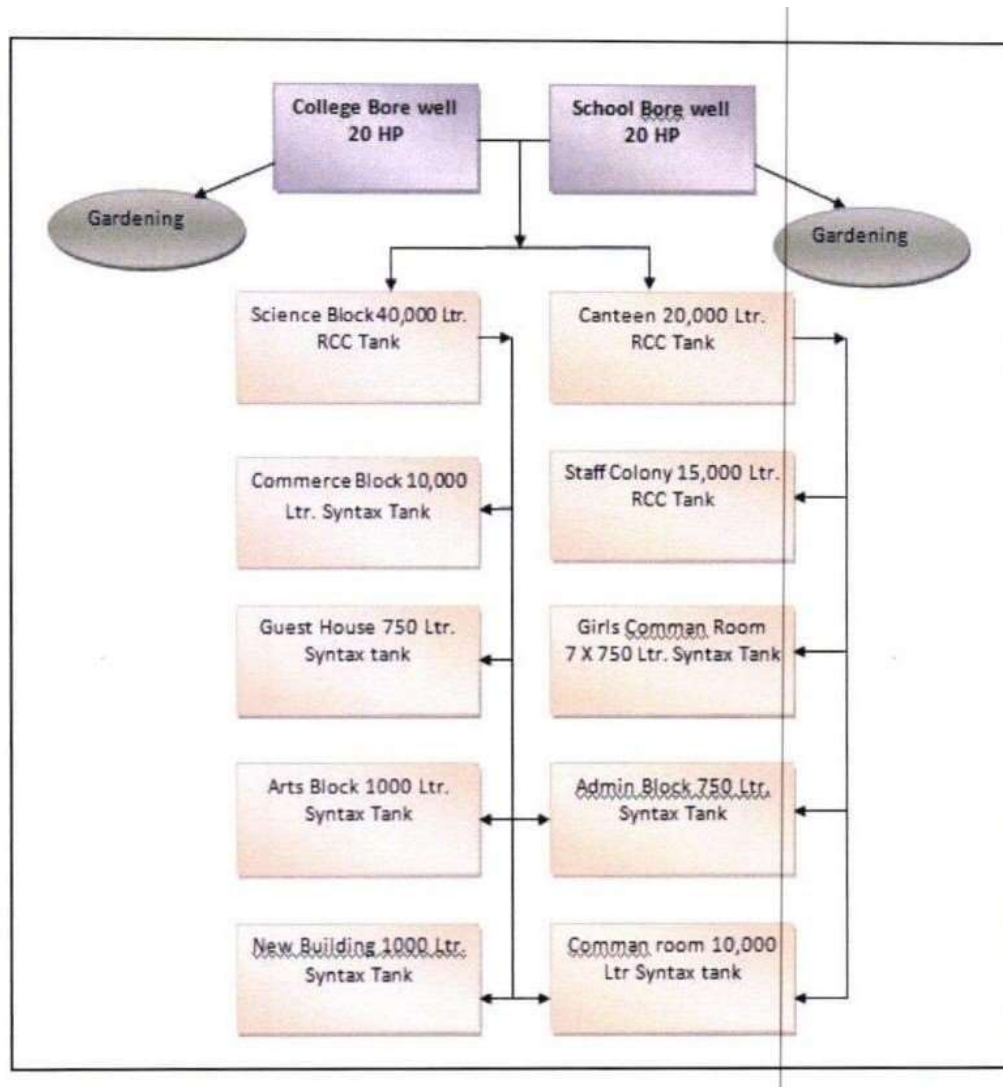


Fig.2.1: Layout of college Water distribution



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Water Use Areas in College Campus

Water is primarily used for drinking, domestic purposes, gardening, and laboratory activities within the campus. The Audit Team visited various departments and buildings to assess water usage points and inspect water-related fixtures and equipment. The details of washrooms, toilets, urinals, taps, and hand-wash units installed across the campus are presented in the following table.

Table: 2.4 Details of washroom and uses taps in various areas

Sr. No.	Location	Urinals	Taps	Toilets	Hand Wash
1	In All College	46	96	48	44



Observation:

There is a need to install a Sewerage Treatment Plant (STP) for the treatment of wastewater generated from daily campus activities. Although wastewater from drinking, washing, and other uses is collected separately, it should be properly treated through a proposed STP to promote reuse and ensure environmentally safe disposal.



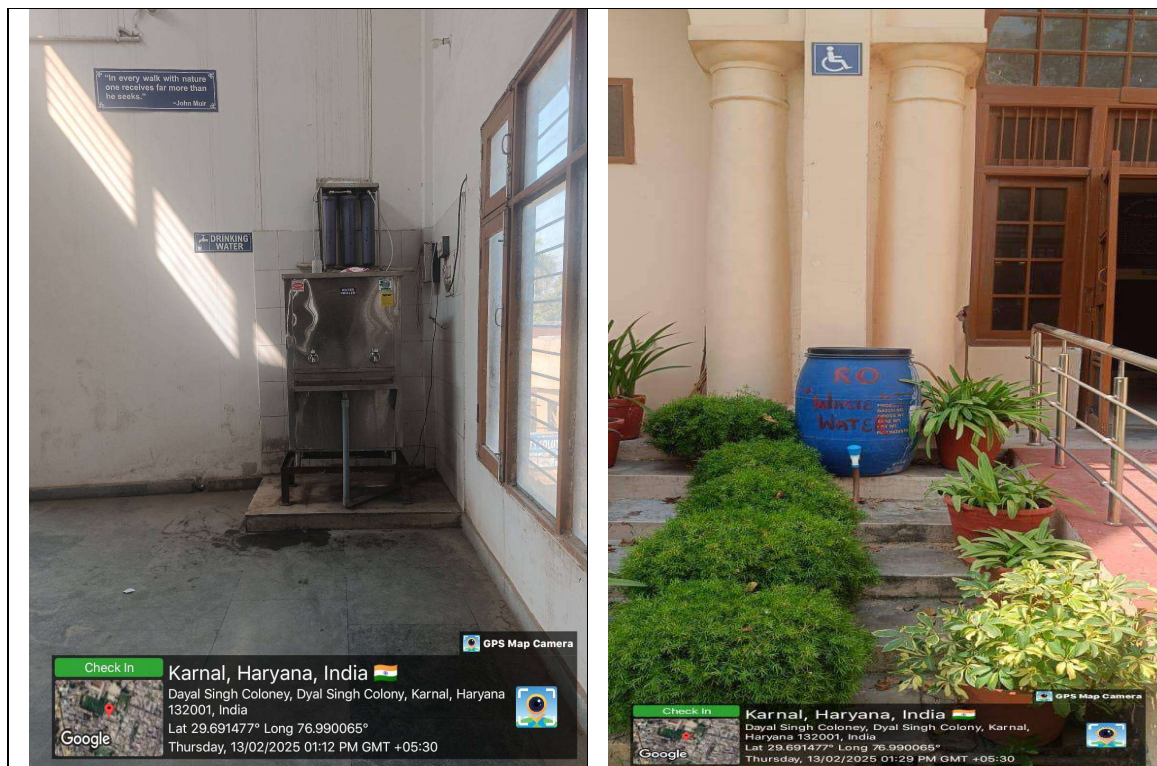
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2.7 Details of water cooler in college campus

Table: 2.5 Details of water cooler in college campus

Sr.No.	Location	No.OfWaterCooler
1	Main Gate	1
2	Girls Common Room	1
3	Canteen	1
4	Science Block	1
5	Near Auditorium	1
6	Commerce Block	1
7	Staff Room	1
	Total	7



Observations:

It is observed that RO rejected water is being collected in a separate storage tank and reused for non-potable purposes such as toilet flushing and washroom cleaning. This practice significantly reduces freshwater consumption and promotes efficient water reuse within the campus. The initiative is appreciable and reflects a responsible approach toward sustainable water management.



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2.8 Fresh Water Uses for Gardening

The college has installed a water sprinkler system for lawn and landscaped areas to ensure uniform and efficient irrigation. This system helps in controlled water distribution and reduces manual water wastage. The initiative is appreciable and supports sustainable water management practices within the campus.



The one of major contribution of fresh water consumption is watering for plants and gardening in college campus. There is good potential for water saving by adopts "Automatic Watering 360 adjustable misting nozzle irrigation Dripper's system" for plants. Adjustable depending on the water drip irrigation tools to provide different amounts of water requirements of different plants. The drip speed can be set as for indoor and outdoor plants.





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2.9 Waste Water Generation sources:

At present waste water generated from various departments, canteen, and clinical activity like washrooms, hand wash and RO rejected etc.

Sr. No.	Location	Type of Water Used	Water Consuming Activities
1	Admin Block	Fresh Water	Drinking and other uses
2	Arts Block	Fresh Water	Drinking and other uses
3	Auditorium	Fresh Water	Drinking and other uses
4	Science Building	Fresh Water	Drinking and other uses
5	Canteen	Fresh Water	Drinking, domestic and other activities
6	Ground + Other	Fresh Water	For Gardening Purpose



Waste water generation Source



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2.10 Water Quality Test Report

Raw Water & Drinking Water Quality tested report:



DYAL SINGH COLLEGE, KARNAL

NAAC Accredited Grade 'A+' and ISO 14001 & 9001 Certified
Website : dsekaral.ac.in, e-mail: dsekaral@gmail.com, Ph.: 0184-2252030/2251087

Dr. Ashima Gakhar
M.Sc., M.Phil., Ph.D.
Principal

No. DSC/
Dated: 12/2/2025

Water Quality Test Report

The Environment audit team conducted water quality tests on various samples from Dyal Singh College, Karnal. Their analysis assessed key parameters such as pH and Total Dissolved Salts (TDS) levels and documented the findings as follows:

1. RO water sample TDS: 102 PPM
2. Raw water sample TDS: 330 PPM
3. pH of water sample: 7.7

Kapil Gumber
Dr. Kapil
Incharge
Environment Audit Team

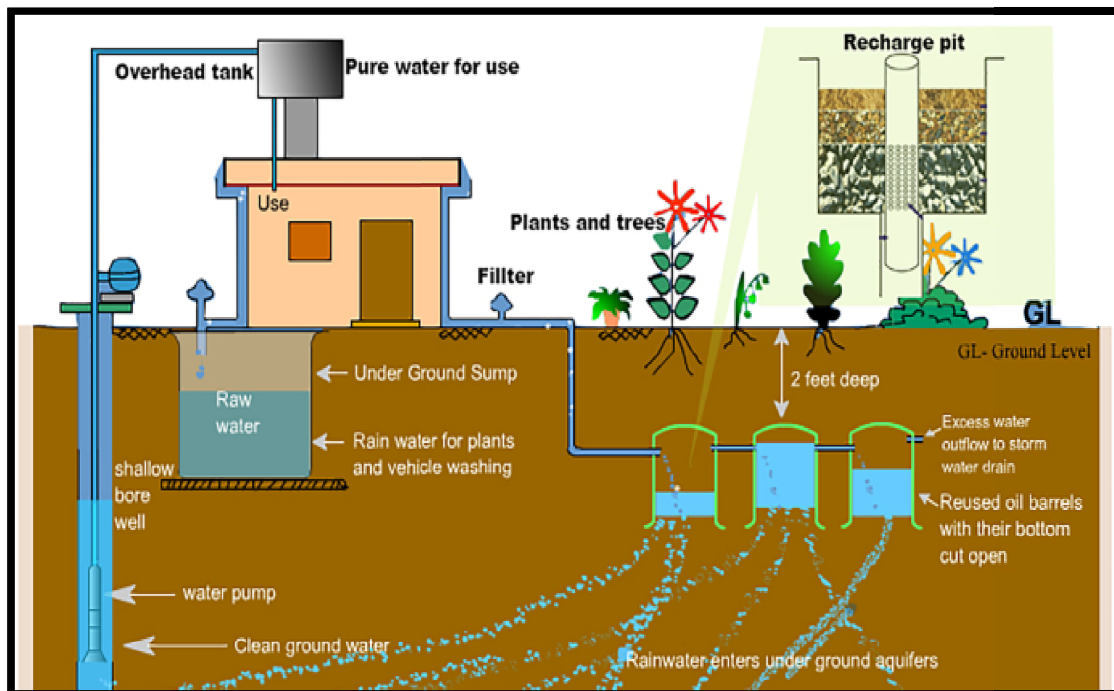
CHAPTER- 3 RAIN WATER HARVESTING SYSTEM

3.1. Rain water harvesting systems

The rainwater harvesting is a technique to capture the rainwater when it precipitates, store that water for direct use or charge the groundwater and use it later. There are typically four components in a rainwater harvesting system:

- Roof Catchment
- Collection
- Transport
- Infiltration or storage tank and use

If rainwater is not harvested and channelized its runoffs quickly and flow out through storm- water drains. For storm-water management the recharge pits, percolation pits and porous trenches are constructed to allow storm water to infiltrate inside the soil.



Components of Roof top Rain Water Harvesting System



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3.2 Rain Water Harvesting Potential of the College

Rainwater harvesting systems have been installed across major buildings of Dyal Singh College, including the Administrative Block, Arts Block, Science Block, Commerce Block, Canteen, Auditorium, and Common Room. The large rooftop areas of these structures provide substantial potential for rainwater collection during the monsoon season. The harvested rainwater is directed toward recharge pits and percolation structures, contributing significantly to groundwater replenishment. By utilizing available roof catchment areas effectively, the college reduces surface runoff and enhances sustainable water management practices. The implementation of rainwater harvesting across multiple buildings is appreciable and demonstrates the institution's strong commitment to environmental conservation.



Rainwater Harvesting System



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Chapter-4

Installation of Waste Paper Recycling Plant

Dyal Singh College, Karnal achieved a significant milestone in its commitment to environmental protection and sustainable development with the installation of a Waste Paper Recycling Plant within the college campus on 24 March 2025. This initiative reflects the institution's proactive approach toward promoting eco-friendly practices and creating a cleaner, greener academic environment.

The Waste Paper Recycling Plant has been established to manage paper waste generated within the campus effectively. Through a systematic and eco-efficient mechanical process that includes waste paper collection, pulping, sheet formation, and natural drying, the unit converts discarded paper and cotton rags into high-quality hand-made paper. The process is designed to ensure zero air and water pollution, making it an environmentally responsible and sustainable model of waste management.

The recycled hand-made paper produced in the plant can be utilized to create various eco-friendly products such as writing sheets, greeting cards, carry bags, files, folders, envelopes, certificate sheets, and innovative stationery items like pen stands and document boxes. By transforming waste into useful products, the college not only reduces landfill waste but also minimizes dependence on fresh paper production, thereby contributing to the conservation of forest resources.

This initiative aligns with the broader goals of the Swachh Bharat Mission and the vision of the National Education Policy 2020, which emphasize environmental awareness, cleanliness, experiential learning, and responsible citizenship. The project integrates sustainability into the academic framework by providing students with practical exposure to waste management and recycling techniques.

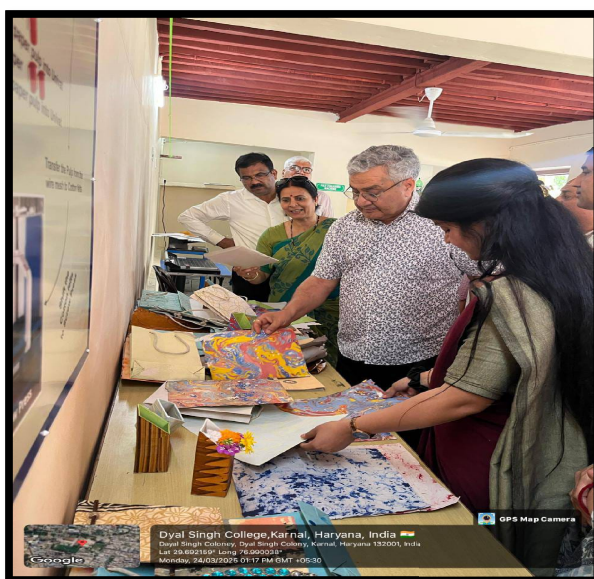
The Waste Paper Recycling Plant also serves as a platform for skill development, internships, and entrepreneurial learning. Students gain hands-on experience in sustainable production processes, encouraging innovation and fostering a spirit of self-reliance in green business ventures.



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Overall, the installation of the Waste Paper Recycling Plant at Dyal Singh College is a commendable and forward-looking initiative. It demonstrates the college's dedication to sustainability, environmental stewardship, and holistic education. By adopting responsible waste management practices, the institution sets an inspiring example for other educational institutions to follow in building a more sustainable future.





DYAL SINGH COLLEGE, KARNAL

NOTICE

05.02.2026

A meeting of the members of the following committees will be held today i.e. on 05.02.2026 at 01.30 p.m. in the office of the undersigned

Agenda : Internal Audit for 2023-2024, 2024-2025:

You are requested to attend the same.

Overall Incharge : Sh Sushil Kumar *Sushil*

Co-incharge : Dr Anita Agarwal *Anita*

Green Audit Committee:

1. Dr Isha *Isha*
2. Dr Parvesh Puri *Parvesh*

Energy Audit Committee

1. Dr Rubi *Rubi*
2. Ms Nikita Arya *Nikita*

Environment Audit Committee

1. Dr Kapil *Kapil*
2. Dr Sonal Saluja (on D.L.)

Aakhar

Principal
Dyal Singh College
KARNAL

DYAL SINGH COLLEGE, KARNAL





ATTENDANCE

05.02.2026

A meeting of the members of the following committees was held. on 05.02.2026 at 01.30 p.m. in the office of the Principal, Dyal Singh College, Karnal

Agenda : Internal Audit for 2023-2024, 2024-2025:



The following were present:

Principal Dr Ashima Gakhar 
Overall Incharge : Sh Sushil Kumar 
Co-incharge : Dr Anita Agarwal 
Special Invitee: Dr Ambika Rani 


Environment Audit Committee:

1. Dr Isha 
2. Dr Parvesh Puri 

Energy Audit Committee

1. Dr Rubi 
2. Ms Nikita Arya 

Green Audit Committee

1. Dr Kapil 
2. Dr Sonal Saluja (on Duty Leave)

FUNDS UTILIZATION CERTIFICATE

It is hereby acknowledged that item(s) Waste Paper Recycling Plant Installation have been purchased through authorized dealer M/s (as per details attached). Vide invoice number _____ dated _____ for Rs. 901894/- for use by the organisation under CSR by State Bank of India, Regional Office, Karnal.

It is further certified that funds used for the purchase of the item were released by STATE BANK OF INDIA under CSR activity vide DD/ RTGS/ NEFT No. _____ dated 12/9/2024 for Rs. 900000/- beneficiary name Dyal Singh College, Karnal.

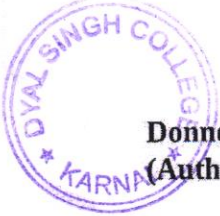


Aakhar
Donnee 21.2.25
(Authorized Signatory)

AK

FUNDS UTILIZATION CERTIFICATE

It is hereby acknowledged that item(s) Waste Paper Recycling Plant Installation have been received from State Bank of India, Dyal Singh College Branch under administrative control of Regional Office, Karnal as donation under CSR activities.



Aakhar

Donnee
(Authorized Signatory)

21.2.25

AK

It is further certified that funds used for the purchase of the item were released by STATE BANK OF INDIA, Regional Office, Karnal under CSR activity vide DD/ RTGS/ NEFT dated 12/09/2024 for Rs.9,00,000 (Nine Lakh Only) beneficiary name Dyal Singh College

(Branch Manager)

H. H. L. SINGH COLLEGE, KNL
 Bills of Waste Paper Recycling Green House Unit

Date: _____
 Page No. 2
 Amount

S.No.	Bill No.	Date	Details	Amount
1.		10.09.2024	Bhagwati Enterprises Near CSSRI, Kacchua Road, Pal Road Nagar, Karnal - 132001, Haryana.	Rs. 4700/-
2.		14.09.2024	Bhagwati Enterprises Near CSSRI, Kacchua Road, Pal Nagar, Karnal - 132001, Haryana.	Rs. 912/-
3.	656	17.09.2024	Vin Singh Engineering & Welding Works, Railway Road, Karnal 132001.	Rs. 10,750/-
4.		20.09.2024	Ahuja Cement Store Plot No. 13, Near Dorn Public School, Kacchua Road, Ram Nagar, Karnal - 132001	Rs. 3,380/-
5.		25.09.2024	Balbir Singh, Ram Nagar, Karnal, Haryana - 132001	Rs. 37,000/- 10,000 advance paid as cash.



Bx / / @

DYAL SINGH COLLEGE, KARNAL
Bills of Waste Paper Recycling Unit

Green House
Date _____
Page No. 3

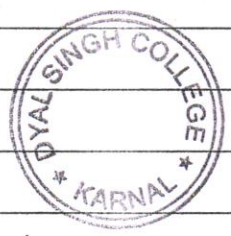
S.No.	Bill No.	Date	Details	Amount
1700/-				
6.	2813	8.10.24	Bhutani Electric Store, Rama Tower, Opp. Randhiza Cinema, Kunjpura Road, Karnal	Rs. 24,992/-
7.		4.11.24.	Carpenter labour Bill.	Rs. 4800/-
2/-				
8.	6365	21/10/24	Ashoka Paints & Sanitary store.	Rs. 1351/-
9.	22327	2/12/24	Punjab Paints & lime store Novelly Road, Karnal.	Rs. 13487/-
750/-				
10.	22378	5/12/24	" — Do —	Rs. 1999/-
11.	2024-25/ 1732.	7/10/24.	RK Industries 2024-2025 C-127 Near old Sabzi Mandi, Near Police, Post Karnal - 132001.	Rs. 18,068/-
10/-				
12.		19/10/24	Bill labour work - Plumbing.	Rs. 3500/-
13.	1409.	25/01/25	Bill for Carpenter work	Rs. 1862/-
20/-				
14.		25/01/25	Bill for Labour work	Rs. - 2800/-
10,000 advance paid as cash.				
15.		22/01/25	Bill for labour work malba removal.	Rs. 250/-



DK
A

16.	571	15/1/25	Haryana Glass Works 92153-67800	Rs. 1699/-
17.			waste wash labour Bill	Rs. 9900/-
18.	390	18/2/25	Moksh Power Solution Stop No. 1, Near Kes wali Gali Vasant Vihar, Karnal	Rs. 4985/-
19.	634	21/2/2025	System Print line Janak Puri, Gausala Road Karnal	5457/-
20.	22.	14.01.2025	GreenMec Technology & Solutions, Gurugram.	404740/-
21.	28	16.02.2025	GreenMec Technology & Solutions, Gurugram	345262.10/-
Total Rs.				901894

[Signature]
Incharge/co-ordinator



[Signature]
Principal
Dyal Singh College
KARNAL

[Signature]

BHAGWATI ENTERPRISES

TILES, SANITARY, CEMENT, & BUILDING MATERIAL STORE

हमारे यहां पर रेता, बजरी, कोरसैंट, सीमेंट, सरिया फैंसी टाइलें, सैनेट्री का सामान मिलता है।
NEAR CSSRI, KACHHWA ROAD, PAL NAGAR, KARNAL-132001 HARYANA

Ref. No.....

Dated. 10/09/24

Principal, Dayal Singh College Karnal

- ① 50 feet sand (रेत) = 1500
- ② 20 feet cracer stone = 800
- ③ 5 Bag cement = 1800
- Rent (किराया) = 600

 4700

Entry on Page No. 02
of the Register on
Waste Paper Recycling Project

Paid by me in Cash,
Apreet

Dr. Amanpreet Kaur Kalsi

Cash Received

TS
Dhanraj



OK

BHAGWATI ENTERPRISES

TILES, SANITARY, CEMENT, & BUILDING MATERIAL STORE

हमारे यहां पर रेता, बजरी, कोरसैंट, सीमेंट, सरिया फैंन्सी टाइलें, सैनेट्री का सामान मिलता है।
NEAR CSSRI, KACHHWA ROAD, PAL NAGAR, KARNAL-132001 HARYANA

Ref. No.....

Dated 14/09/24

Principal Dayal Singh College Karnal.

① 30 Ring for Bcem — 840

② wire for Jall 900gm — 72

Total. 912

Entry on Page. 02
of the register on
"waste Paper Recycling Project"

Paid by me in Cash.

[Signature]

Dr. Amanpreet Kaur Kalsi

Cash Received

[Signature]
Dhankar



[Signature]

GSTIN : 06AACFV6974A1Z6

TAX INVOICE

M : 09354432384
M : 09354967577

3

Vir Singh Engineering & Welding Works

Bill

Manufacture, Repairing & Suppliers of :-
Steel Almirah, Desert Cooler, Room Cooler, Press Sheet Chokhat, Section Window,
Steel Furniture Collapsible Door, Fancy Gate, Stainless Steel Gate & Railing, Grills, Heat Convector,
Washing Machine, Geyser, Drycleaner Machinery, Electric & Steel Goods Etc.

NAL

fied
/2251087

D13

Railway Road, Karnal-132001

Invoice No. **656**

Date **17/9/20**

Name **Dyal Singh College Karnal**

Address State.....

GSTIN.....

S.NO.	PARTICULARS	HSN Code	Weight	RATE	AMOUNT Rs.	P.
2	Press sheet window		75/100	100/-	7510	-
2	Chokhat 18 gwy		1kg	50/-	1400	-
	28 Hinges				200	-

bresaid

Responsible for Payment
A. K. Singh

R. K. Singh Chugh

Entry in Page No. 02
of the register
"waste Recycling"
Project "

Rupees (in words) **Ten thousand Seven hundred fifty only**

Total	9110	-
Loading/Cartage		
CGST 9%	820	-
SGST 9%	820	-
IGST		
G. Total	10750	

y,

college

BANK : CANARA BANK, KARNAL
A/C No. : 82571010000210
IFSC : CNRB0002389

For Vir Singh Engineering & Welding Works

- Our Responsibility ceases after the goods are removed from our premises.
- All Disputes subjects to Karnal Jurisdiction.
- Interest @ 24% p.a. will be charges, payments not made in seven days.
- E.&O.E.

Customer Signature

Signature



A12

AHUJA CEMENT STORE**DEALS IN: ALL TYPE OF BUILDING MATERIALS**

Plot No. 13, Near Doon Public School, Kachhwa Road, Ram Nagar, KARNAL-132001.

REF. NO.

DATED: 20/09/2024

Principal Dyal Singh college -
Karnal.8 Bags Cement - $360 \times 8 = 2880$ 10 foot Rait - $30 \times 10 = 300$

Freight - 200

Entry on Page 2.
of the Register on
"Waste Paper Recycling Project"

Total

3380

Paid by me in Cash.

Dr. Amanpreet Kaur Kalsi



AK

For Ahuja Cement Store
Auth. Signatory

प्रिंसिपल प्रधान सिंह कॉलेज, करनाल

दिली काम कर के पूरे करने की सुझाव के लिए
सिने, कलेर सिने के एकाडे, कलेर के एकाडे, मरी
की रिपयरे कायरेन के मरी के निसन के की
थले के पुराने रिपयरे कलेज के उपायान के
एर पुराने रिपयरे कलेज के एकाडे की सुझाव
शरीर के सोथ के पानी की की का धन
कलेर के कलेर के कलेर कलेर के मरी
की रोथ के एर के एर के कलेर की कलेर

कुल रकम - 42 x 13 रु

546 sq. ft x 68/- per sq. ft

= 37,128 /-

Less कसावत = - 10,000 /-

बकाया 27,128 /-

कलेर के रिपयरे

कलेर के रिपयरे
कलेर के रिपयरे

9813232872

Entry on Page No. 02 of
the Register on
waste Paper Recycling Project
work. completed.
verified for payment

Signature

Signature
25/9/24

Recommended for
Payment of
RS. 37,000/-
Advance (less) 10,000/-

Payment to be made

RS. 27,000/-

Signature
25/9/2024



Tax Invoice

(ORIGINAL FOR RECIPIENT)

6

BHUTANI ELECTRIC STORE Rama Tower, Opp. Randhir Cinema Kunjpura Road, Karnal-132001 Ph: 0184-4046348, 4042348 GSTIN/UIN: 06AAEFB3383R1Z0 State Name : Haryana, Code : 06 E-Mail : bhutanibest@gmail.com	Invoice No.	Dated
	2813	8-Oct-24
Consignee (Ship to) PRINCIPAL, DYAL SINGH COLLEGE, KARNAL Karnal State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		By Cheque
Buyer (Bill to) PRINCIPAL, DYAL SINGH COLLEGE, KARNAL Karnal State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED LIGHTING HIL (PANEL, BATTEN, ETC) 18 (94051100) <i>Led Batten 20w Havells</i>	94051100	6.0 Pcs	127.00	Pcs		762.00
2	Lighting Electronic (LED LAMP HAVELLS) -18 (85395200) <i>Led Lamp 9w Havells</i>	85395200	2.0 Pcs	60.00	Pcs		120.00
3	FANS C.F 18 (84145120) <i>C Fan 56" Samraat Havells</i>	84145120	2.0 Pcs	1,775.00	Pcs		3,550.00
4	SWITCHGEAR (MPCB) 18 (85362090) <i>Mpcb 4-6.3 Schneider</i>	85362090	2.0 Pcs	2,520.00	Pcs		5,040.00
5	SWITCHGEAR MCB DB'S ETC 18 (85371000) <i>Dp Box</i>	85371000	2.0 Pcs	130.00	Pcs		260.00
6	PLATES HIL, GLANDS, BOXES, ETC 18 (85389000) <i>Pvc Box 8m Havells</i>	85389000	2.0 Pcs	125.00	Pcs		250.00
7	PLATES HIL, GLANDS, BOXES, ETC 18 (85389000) <i>Pvc Box 4m Havells</i>	85389000	2.0 Pcs	60.00	Pcs		120.00
8	PLATES HIL, GLANDS, BOXES, ETC 18 (85389000) <i>Pvc Box 2m Havells</i>	85389000	1.0 Pcs	48.00	Pcs		48.00
9	PLATES HIL, GLANDS, BOXES, ETC 18 (85389000) <i>Plate 8m Havells Reo</i>	85389000	2.0 Pcs	127.00	Pcs		254.00
10	PLATES HIL, GLANDS, BOXES, ETC 18 (85389000) <i>Plate 4m Havells Reo</i>	85389000	2.0 Pcs	68.00	Pcs		136.00
11	PLATES HIL, GLANDS, BOXES, ETC 18 (85389000) <i>Plate 2m Havells Reo</i>	85389000	1.0 Pcs	47.00	Pcs		47.00
12	SWITCHGEAR (SOCKETS HIL, TOP, ETC) 18 (85366910) <i>Socket 6a Havells Reo</i>	85366910	3.0 Pcs	55.00	Pcs		165.00
13	SWITCHGEAR (SWITCHES, SOCKETS, ETC) 18 (85365020) <i>Switch 6a Havells Reo</i>	85365020	14.0 Pcs	21.00	Pcs		294.00

continued to page number 2

SUBJECT TO KARNAL JURISDICTION

This is a Computer Generated Invoice

Entry on page No. 3 of the register on waste paper recycling plant. Verified & recommended for payment.



[Handwritten signature]

[Handwritten signature] 8/10/24
[Handwritten signature] 8/10/24

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

6

BHUTANI ELECTRIC STORE
 Kama Tower, Opp. Randhir Cinema
 Kunjpura Road, Karnal-132001
 Ph: 0184-4046348, 4042348
 GSTIN/UIN: 06AAEFB3383R1Z0
 State Name : Haryana, Code : 06
 E-Mail : bhutanibest@gmail.com
 Consignee (Ship to)
PRINCIPAL, DYAL SINGH COLLEGE, KARNAL
 Karnal
 State Name : Haryana, Code : 06
 Buyer (Bill to)
PRINCIPAL, DYAL SINGH COLLEGE, KARNAL
 Karnal
 State Name : Haryana, Code : 06

Invoice No. 2813	Dated 8-Oct-24
Delivery Note	Mode/Terms of Payment By Cheque
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
14	SWITCHGEAR (SWITCHES, SOCKETS, ETC) 18 (85365020) Switch 16a Havells Reo	85365020	1.0 Pcs	76.00	Pcs		76.00
15	SWITCHGEAR (SOCKETS HIL, TOP, ETC) 18 (85366910) Socket 16a Havells Reo	85366910	1.0 Pcs	98.00	Pcs		98.00
16	WIRES & CABLES (HIL) 18 (85446090) Cop Wire Flexible 4mm 4c Havells	85446090	38.0 Mtr	174.00	Mtr		6,612.00
17	WIRES & CABLES (HIL) 18 (85446090) Alu Cable 10x2 Bicco	85446090	18.0 Mtr	25.00	Mtr		450.00
18	WIRES & CABLES (HIL) 18 (85446090) Cop Wire 1.5mm Havells	85446090	90.0 Mtr	18.55	Mtr		1,669.50
19	WIRES & CABLES (HIL) 18 (85446090) Cop Wire 1mm Havells	85446090	90.0 Mtr	12.75	Mtr		1,147.50
20	Pvc Tape 18 (85469090) Tape	85469090	4.0 Pcs	10.00	Pcs		40.00
21	SCREWS & HOOK 18 (PATA, 35X8 ETC) (73181400) Pata 1"	73181400	24.0 Pcs	0.85	Pcs		20.40
22	Pvc Tie & Accesories 18 (39232990) Gitti	39232990	1 Pkt	20.00	Pkt		20.00
							21,179.40
							1,906.16
							1,906.16
							0.28
Total							₹ 24,992.00

SGST A/c
CGST A/c
Round-Off Figure

Entry on Page No. 3
of the register on
waste paper Recycle Plant 4
[Signature]

Verified
Recommended for Payment
[Signature]

[Signature]
2/10/24
Mandak 5/10/24

Amount Chargeable (in words)
Indian Rupees Twenty Four Thousand Nine Hundred
Ninety Two Only

Company's PAN : AAEFB3383R

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

for BHUTANI ELECTRIC STORE

[Signature]
Authorised Signatory

SUBJECT TO KARNAL JURISDICTION

This is a Computer Generated Invoice



[Handwritten initials]

Carpenter Labour Bill
Waste Paper Recycling Room

S.No.	Name	21.10.2024	22.10.2024	23.10.2024	24.10.2024	25.10.2024	28.10.2024	Total	Wages	Total Amount	Signature
1	Raj Kumar	P	P	P	P	P	P	6 days	Rs.800/- per day	Rs.4800/-	Raj Kumar

[Signature]
Verified & Recommended for payment



4800/- 4800/- 4800/- 04/11/2024

Raj Kumar

Entry on Page No. 3 of
Register on Waste Paper Recycle Unit
Paid by me in cash on 4/11/24
[Signature]

OK

(8)

ॐ नमः शिवायः

जय भोले की

ॐ नमः शिवायः

GSTIN : 06ATJPK3763CIZT
STATE : HARYANA | CODE : 06

TAX INVOICE

98962-44991
99962-60242

Ashoka Paints & Sanitary Store

Deals in : All kinds of Paints, Hardware, Sanitary Building Material etc.

Shop No. 2, Ram Nagar, KARNAL - 132001 (Hr.)

Recipient Details/Billed to

M/s : Principal Dyal Singh Collage, Karnal

Address :

State.....State Code.....

GSTIN No. :Transporter Name.....

Invoice No. 6365

Dated : 21/10/24

Place of Supply :

Vehicle No. :

S.No.	Particulars	HSN Code	Qty.	Rate	Amount
1	Nails 3x12		1/25	130/5	65
2	Nails 4x10		1/25	130/5	65
3	Nails 2x12		1/25	130/5	65
4	Nails 2x14		1/25	130/5	65
5	Nails 1x14		1/25	130/5	65
6	Pckt Screw 1"		1	90/	90
7	Acce 1/2" (SS)		1	310/	310
8	Screw 3/4"		1/4	90/	90
9	Bit		1	50/	50
10	36 Nut Bolt		36/5	5/	180
11	Fevicol (Sh) 250g		1	100/	100

Entry on Page no. 3 of register on waste paper recycle plant

Total Amount in Words..... 1351

Amount 1145

CGST Amount @ 9% 103

SGST Amount @ 9% 103

IGST Amount @ %

Total Amount After Tax 1351

Bank Details :

Bank Name :

A/C No. :

IFSC Code :

Rs. 1350 Paid by me
20/11/24

TERMS & CONDITIONS :

1. Goods once sold will not be taken back.
2. All disputes will be settled at KARNAL Jurisdiction only.

For Ashoka Paints & Sanitary Store

Auth. Signatory

S.N



Handwritten initials

9

TIN : 06ABMPS5947B1ZF TAX INVOICE CASH/CREDIT 92153-94323 (M) 92151-94323 (M)



Punjab Paints & Lime Store

पंजाब पेन्ट्स एण्ड लाईम स्टोर, करनाल
AUTH STOCKIST : SPARK PAINTS, NEROLAC PAINTS & BRITISH PAINTS
Novelty Road, KARNAL-132001

Date: 2/12/24

Invoice No. 22327 Bill

Name: Dyal Singh College State: Haryana State Code: 16

Vehicle No.

Transportation Mode:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Rs.	Amount	P.
	4 kg wall paint 404			700/=		2800	
	10 P.O.P.			220/=		2200	
	2x204 Distemper color			880/=		1760	
	4 kg cement			120/=		480	
	11 kg Zeeacotta			200/=		2200	
	5 kg 57			120/=		600	
	4 kg mowca			350/=		1400	
	5 kg T.T. oil			100/=		500	
	6 kg 9-brown put			245/=		1470	
Total						11430	
Add: CGST 9%						1028	70
Add: SGST 9%						1028	70
Add: IGST							00
NET TOTAL						13487	

Amount in words: Juste thousand

for hundred eight paise

Spark Paints

For Punjab Paints & Lime Store

Auth. Signatory

Goods once sold will not be taken back
All disputes subject to KARNAL Jurisdiction
E.&O.E.

Entry on Page No 3
on Register for
Waste Paper Recycling Plan
AK



AK

GSTIN : 06ABMPS5947B1ZF

TAX INVOICE
CASH/CREDIT

92153-94323 (M)
92151-94323 (M)



Punjab Paints & Lime Store

पंजाब पेन्ट्स एण्ड लाईम स्टोर, करनाल
AUTH STOCKIST : SPARK PAINTS, NEROLAC PAINTS & BRITISH PAINTS
Novelty Road, KARNAL-132001

Invoice No. 22378 *Bill* Date 5/12/24

Name Dyad Singh Collex State Haryana State Code 01

Karnal Vehicle No. _____ Transportation Mode _____

GSTIN/PAN _____

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Rs.	Amount	P.
	2 D wall lct.					1400=	
	1 D					220=	
	1/2 lt oil					50=	
	2 Bural.					24=	
Total						1694=	
Add : CGST 9%						152=46	
Add : SGST 9%						152=46	
Add : IGST						175=08	
G.TOTAL						1999=	

Amount in words Verified and recommended for payment
R. J. Singh

Spark Paints

For Punjab Paints & Lime Store
Auth. Signatory

- ❖ Goods once sold will not be taken back.
- ❖ All disputes subject to KARNAL Jurisdiction.
- ❖ E.&O.E.

Entry on Page No. 3
of Register on
Waste Paper Recycling Plat
AK



AK

TAX INVOICE

11

INDUSTRIES 2024-2025
 NEAR OLD SUBZI MANDI, NEAR POLICE
 T KARNAL-132001
 TIN/UIN: 06AATPK3668H1Z8
 State Name : Haryana, Code : 06
 Contact : 0184-2271738,9215812500
 E-Mail : rkindustries8@gmail.com

Consignee (Ship to)
DYAL SINGH COLLEGE
 KARNAL
 State Name : Haryana, Code : 06

Buyer (Bill to)
DYAL SINGH COLLEGE
 KARNAL
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. 2024-25/1732	Dated 7-Oct-24
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. HR45E1357
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WATER TANK 1000 LTR SINTEX RANO	39251000	1.00 PCS	5,593.00	PCS		5,593.00
2	CPVC PIPE 25MM	39172390	19.00 PCS (57.00 MTR)	237.50	PCS		4,512.50
3	CPVC UNION 25MM	39174000	4.00 PCS	65.00	PCS		260.00
4	CPVC ELBOW 25MM	39174000	18.00 PCS	20.30	PCS		365.40
5	CPVC SOCKET 25MM	39174000	21.00 PCS	14.40	PCS		302.50
6	CPVC ELBOW 25MM X 20MM P	39174000	3.00 PCS	30.00	PCS		90.00
7	CPVC SOCKET 25MM X 20MM	39174000	2.00 PCS	22.70	PCS		45.40
8	CPVC ELBOW 20MM X 15MM BRASS	39174000	4.00 PCS	38.00	PCS		152.00
9	CPVC TEE 20MM X 15MM BRASS	39174000	4.00 PCS	47.00	PCS		188.00
10	ANGLE VALVE	848180	3.00 PCS	300.00	PCS		900.00
11	BIB COCK NOZZLE	84818090	3.00 PCS	380.00	PCS		1,140.00
12	TEFLON TAPE	39209939	6.00 PCS	17.00	PCS		102.00
13	HOOK 7317	7317	2.00 KG (2,000.00 GRM)	70.00	KG		140.00
14	CPVC ELBOW 20MM	39174000	6.00 PCS	10.00	PCS		60.00
15	CPVC TEE 20MM	39174000	4.00 PCS	18.00	PCS		72.00
16	CPVC PIPE 20MM	39172390	3.00 PCS (9.00 MTR)	152.50	PCS		457.50
17	CPVC SOCKET 20MM	39174000	6.00 PCS	9.33	PCS		56.00
18	CPVC TANK NIPPLE 25MM	39174000	3.00 PCS	46.67	PCS		140.00
19	BALL COCK 15 MM	84818090	1.00 PCS	237.00	PCS		237.00
20	GI SOCKET 25MM X20MM	73079210	1.00 PCS	42.50	PCS		42.50
21	CPVC SOLVENT 118ML	350691	1.00 PCS	130.00	PCS		130.00
22	PLUG	39174000	6.00 PCS	4.00	PCS		24.00
23	CPVC TEE 25MM	39174000	4.00 PCS	29.00	PCS		116.00
24	CPVC BALL VALVE 25MM	84818090	1.00 PCS	186.00	PCS		186.00
							15,311.80
							1,378.09
							1,378.09
							0.02
Total							₹ 18,068.00

Entirety on life time of Register on waste paper recycling plant.

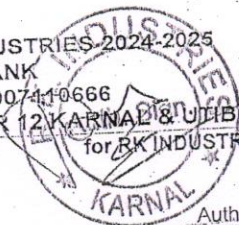
Verified and Recommended for payment

SGST
CGST
ROUND OFF

Amount Chargeable (in words)
 INR Eighteen Thousand Sixty Eight Only

Company's Bank Details
 A/c Holder's Name: **RK INDUSTRIES 2024-2025**
 Bank Name : **AXIS BANK**
 A/c No. : **921030007410666**
 Branch & IFS Code: **SECTOR 12 KARNAL & IFS0003628**
 for **RK INDUSTRIES 2024-2025**

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



Authorised Signatory

सिद्ध

कृपया सिद्ध काली से, काली से, विशाल मठ (दरभंगा)

काली से मठों का नाम लिखा गया

- 1) काली से सिद्ध
- 2) काली से
- 3) काली से
- 4) काली से
- 5) काली से
- 6) काली से
- 7) काली से

काली से का नाम 3500 ₹

19-10-2024
 Entry on Page No. 03
 of Register on waste Paper Receipts that
 Recommended for Payment
 Dr. Anandpreet Kaur Kalsi
 Chandep

8930685366



Handwritten signature

Handwritten initials

Invoice No. KP/24-25/1409
Ref. No. 1409

Dated 24-Jan-25

Kumar Paints & Hardware Store
Radha Swami Market Model Town Karnal
GSTIN/UIN: 06ABAFK3800B1Z4
State Name : Haryana, Code : 06

Tax Invoice

Party : Principal Dyal Singh College Karnal

State Name : Haryana, Code : 06
Place of Supply : Haryana

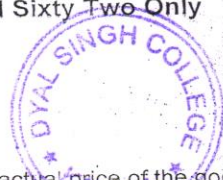
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Jali 4 * 4 1/2	83013000	18 %	18 Sq.Ft	19.49	Sq.Ft	350.82	
2	Nails 50 PCS	83013000	18 %	0.10 Kg.	127.12	Kg.	12.71	
3	LOOSE SCREW 1/2"	83013000	18 %	50 Pcs	0.25	Pcs	12.50	
4	LOOSE SCREW 3/4"	83013000	18 %	50 Pcs	0.42	Pcs	21.00	
5	LOOSE SCREW 1 1/4"	83013000	18 %	50 Pcs	0.59	Pcs	29.50	
6	T/ Bolt 6"	83013000	18 %	2 Nos	67.80	Nos	135.60	
7	T/ Bolt 4"	3208	18 %	2 Nos	50.85	Nos	101.70	
8	Handle	83013000	18 %	2 Pcs	31.36	Pcs	62.72	
9	Bitt STAR DRILL	3917	18 %	2 Pcs	16.95	Pcs	33.90	
10	Bitt	3917	18 %	1 Pcs	12.71	Pcs	12.71	
11	Door Stopper	83013000	18 %	3 Nos	59.32	Nos	474.56	
12	Cutting Blade 5"	83013000	18 %	5 Pcs	25.42	Pcs	127.10	
13	Fevicol 1 Ltr 998 SR	3506	18 %	1 Nos	194.92	Nos	194.92	
14	Nails HARDER	83013000	18 %	0.08 Kg.	105.93	Kg.	8.47	
							1,578.21	
							CGST	142.02
							SGST	142.02
Less :							Round Off	(-)0.25
Total							₹ 1,862.00	

Entry on Page No. 03
of Register on
Waste Paper Recycle Plant.
Recommended for payment

[Signature]

Amount Chargeable (in words)
INR One Thousand Eight Hundred Sixty Two Only

Remarks:
281



Company's Bank Details
Bank Name : UBI C/C 50139
A/c No. : 450905010050139
Branch & IFS Code: MODEL TOWN KARNAL & UBIN0545091

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

for Kumar Paints & Hardware Store
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

[Signature]
[Signature]

E. & O.E

Bill.

Date-22/01/2025

15

दयाल सिंह कॉलेज
कानून

पेपर रिसाइकिल वाले स्थान से कलवा उठाते और
उसकी स्फार्ड की मात्रा 250/- है।

Date:
22/01/2025

रिसेप्ट नं० 112

no 9050907883

BILL VERIFIED

AZAD SINGH

Recommended for
payment

A
29/1/25
Panda

29/1/25



Entry on page No. 3.
of Register on
waste Paper Recycling
Plant.

OK

GSTIN: 06AJBPB7504N1ZC

INVOICE

E-mail : haryanaglass@yahoo.com

92153-67800

97299-49665

Invoice No. 571

Haryana Glass Works

State : Haryana Invoice Date 15/1/25 State Code Vehicle No.

Name & Add. of Receiver Name & Add of Consignee

.....

GSTIN : State GSTIN : State

Sr. No.	Description	HSN Code	No. of Sheets / Pcs.	Qty.	Rate	Amount
T	Plain Glass 24x24=4 15x24=4	207		26	40	1040

Recommended for Payment

Total Invoice in Words Amount Before Tax 1040

..... Freight 1

..... Labour 400

..... Total Amount 1440

..... Add : CGST 129.60

..... Add : SGST 129.60

..... Add : IGST 0.00

..... Net Amount 1699.60

.....

Bank Account Detail :

Name Haryana Glass Works
 Bank Bank of Maharashtra
 A/c. No. 60040901181
 RTGS/IFSC Code MAHB0000444
 Branch : Dr. Ambedkar Chowk, Karnal

Cancelled Entry on Page 190 of Register of the Waste Paper on Waste Plant

Terms & Conditions :

Interest @ 18% will be charged if payment is not made within a week.
 Goods once sold will not be exchanged nor taken back.
 Subject to Karnal Jurisdiction only.

For Haryana Glass Works

Auth. Signatory



ATK

White-wash Labour Bill
Waste Paper Recycling Room

S.No.	Name	27.11.2024	28.11.2024	29.11.2024	30.11.2024	01.12.2024	02.12.2024	03.12.2024	04.12.2024	05.12.2024	06.12.2024	Total	Wages	Total Amount	Signature
1	Jai Bhagwan	P	P	A	P	P	P	P	P	P	A	8 days	Rs.600/- per day	Rs.4800/-	जय भगत
2	Babbal	P	P	P	P	P	P	A	P	P	Half Day	8.5 days	Rs.600/- per day	Rs.5100/-	भगत

[Signature]
Verified & Recommended for payment

Paid by me in cash.
[Signature]

Entry on file no. 9204
of Register on Waste Paper Recycling Room
Date: *[Signature]*



[Signature]



TAX INVOICE

MOKSH POWER SOLUTION

81990-30160
98961-04489
99968-86751
99919-96185

18

Deals in : All Kinds of Electrical Work, Silent DG Foundation, Automation, Service, Repairing, Earthing, Civil Works & Auto Panel Fitting from 5 KVA to 750 KVA.

SHOP No. 1, NEAR PEER, PEER WALI GALI, VASANT VIHAR, KARNAL

No. 370

Dated 18/2/2025

Name & Address

ग्राम पंचायत कार्यालय
श्री 57 अम 7181

State State Code GSTIN

S.No.	Description of Goods	HSN Code	Qty.	Price	Amount
1	<p>कमल इलेक्ट्रल EARING. 3 बेवरेज ड्रिंक कार्ट शेफ जुआल</p>			4985	4985
					4985

Recommended for payment
Entry on Page No. 04
of Register
or Receipt
Plat

Amount in Words

Total Amount Before Tax
Add : CGST
Add : SGST
Add : IGST
Total Amount After Tax
GST Payable on Reverse Charges

BANK DETAILS
Bank : Bank of India
A/c No. : 674420110000011
IFSC Code : BKIB0006744 B.K.I.D.

* All Disputes are subject to Karnal Jurisdiction.
* Goods once sold will not be taken back.
* NO GUARANTEE NO CLAIM
* E. & O. E.

Certified that the particulars given above are true and correct
For MOKSH POWER SOLUTION

Auth. Signatory



Principal

Accountant

Signature and Designation
of Indenting Official

GSTIN: 06ASCPS2501C1ZC
 State Code : 06

INVOICE

Ph.: 9896352333



System Print Line

Janakpuri, Gaushala Road, Karnal
 Email : systemprint17@gmail.com | saluja.sanjay1971@gmail.com

19

No. **634**

Date : 21/2/25

Billed to:		Supply to:	
Name : Principal Dyal Singh College	Address : KARNAL	Name : Principal DSC	Address : KARNAL
GSTIN : State : HARYANA	State Code : 06	GSTIN : State :	State Code : 06

S.N.	Qty.	Description of Goods	HSN Code	Rate	Taxable Value
		Different size vinyl sign board with digital prints etc. 91 per year Design 5x4x2 = 40		@ 90/- per set	3600 -
9		Name Plate size 12" x 4" Carriage etc.		@ 75/- each	675 - 350 -

*Entry on Page No. 4
 of Register
 Waste Paper Recycling Plant
 BK*

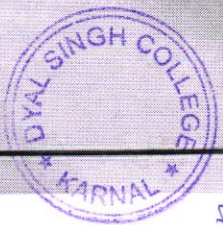
*Recommended for Payment
 AITL*

Our Bank :- Punjab National Bank, Sector -13, Karnal A/C No. 3267009600000171 IFSC CODE : PUNB0326700	Total	4625 -
	CGST@ 9%	416-25
	SGST@ 9%	416-25
	IGST @	
	Invoice Total	5457-50

Amount in Words:

Certified that the Particulars given above are true and correct

- 1. Goods once sold will not be accepted back.
- 2. Interest @24% p.a. after 15 days
- 3. All dealings are subjects to Karnal Jurisdiction



For System Printline
 Auth. Signatory

BK

20

Tax Invoice



GREENMEC Technology & Solutions Regd Off: H-2 Extn, Phase-1, New Palam Vihar Sec-110, Gurugram-122017 (Hr) Mobile: 9818349749 Email: info@greenmec.in Website: www.greenmec.1n PAN No: AIIPG0105C GST No: 06AIIPG0105C1Z6		Inv No.: 22	Dated: 14.01.25		
		Challan No:	Dated:		
		Supplier Vendor Code:			
		Order No:	Dated:		
Consignee (Billed To)		Despatch Doc No:	Date :		
Principal Dyal Singh College Near Bus Stand Karnal-132001 Haryana GST No: State Code:06		Despatch Through:	Destination:		
		Terms of Payment:			
Consignee (Shipped To)		Bank Details :			
Principal Dyal Singh College Near Bus Stand Karnal-132001 Haryana		Name:	GREENMEC Technology & Solutions		
		Current Acc:	62230200001366		
		Bank Name:	Bank of Baroda, Palam Vihar, Gurugram (Hr)		
		IFSC Code:	BARBOVJPVHA		
S No	Description of Goods	HSN	Qty	Rate	Amt
	Waste Paper Recycling Equipments:	84399900			
1	Paper Shredder 25kg Bucket Capacity		1 No	15000.00	15000.00
2	UniVat with SS Mesh & Couching Table		1 No	80000.00	80000.00
3	Screw Press 27"x33"		1 No	78000.00	78000.00
4	Calandring Machine 5"x24"		1 No	150000.00	150000.00
5	Tools & Accessories		1 Set	10000.00	10000.00
Declaration				Total Amt	333000.00
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Transportation	10000.00
Amount in Words: Four Lac Four Thousand Seven Hundred Forty only				Total	343000.00
Payment Terms: 1. Cheque / DD payment in favour of GREENMEC Technology & Solutions Payable at Gurgaon 2. Goods once sold will not be taken back. 3. All disputes are subject to Gurgaon jurisdiction. 4. Certified that the goods are in order & agreed. E.&O.E.		Vehicle No:		CGST 9%	30870.00
				SGST 9%	30870.00
				IGST%	0.00
				Grand Total	404740.00
		Certified that the particulars given above are true & correct For GREENMEC Technology & Solutions			
				 Authorised Signatory	

Entry on Page No. 4
of Register on
Waste Paper Recycling Plant
A.M.L.



20/1

e-Way Bill



E-Way Bill No:	3719 1946 5320
E-Way Bill Date:	14/01/2025 11:08 AM
Generated By:	06AII PG010 5C1Z6 - GREENMEC Technology Solutions
Valid From:	14/01/2025 11:08 AM [149Kms]
Valid Until:	15/01/2025

Part - A .

GSTIN of Supplier	06AII PG0105C1Z6, GREENMEC Technology Solutions
Place of Dispatch	Gurugram, HARYANA-122017
GSTIN of Recipient	URP , PRINCIPAL DYAL SINGH COLLEGE
Place of Delivery	KARNAL, HARYANA-132001
Document No.	22
Document Date	14/01/2025
Transaction Type:	Regular
Value of Goods	404740
HSN Code	84399900 - WASTE PAPER RECYCLING EQUIPMENTS
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	DL01LAE1660	Gurugram	14/01/2025 11:08 AM	06AII PG0105C1Z6	-	-



371919465320

Note*: If any discrepancy in information please try after sometime.



872

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Tax Invoice



GREENMEC Technology & Solutions Regd Off: H-2 Extn, Phase-1, New Palam Vihar Sec-110, Gurugram-122017 (Hr) Mobile: 9818349749 Email: info@greenmec.in Website: www.greenmec.1n PAN No: AIIPG0105C GST No: 06AIIPG0105C1Z6		Inv No.: 28	Dated: 16.02.25		
		Challan No:	Dated:		
		Supplier Vendor Code:			
		Order No:	Dated:		
Consignee (Billed To)		Despatch Doc No:	Date :		
Principal Dyal Singh College Near Bus Stand Karnal-132001 Haryana GST No: State Code:06		Despatch Through:	Destination:		
		Terms of Payment:			
Consignee (Shipped To)		Bank Details :			
Principal Dyal Singh College Near Bus Stand Karnal-132001 Haryana		Name:	GREENMEC Technology & Solutions		
		Current Acc:	62230200001366		
		Bank Name:	Bank of Baroda, Palam Vihar, Gurugram (Hr)		
		IFSC Code:	BARB0VJPVHA		
S No	Description of Goods	HSN	Qty	Rate	Amt
	Waste Paper Recycling Equipments:	84399900			
1	Hollander Beater 3kg/charge with Motor		1 No	198000.00	198000.00
2	Manual Cutter Size 24"		1 No	19000.00	19000.00
3	File Creasing & Spiraling Machine		1 Set	19000.00	19000.00
4	Screen Printing Gadget with Colors, Accessories		1 No	46595.00	46595.00
Declaration				Total Amt	282595.00
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Transportation	10000.00
Amt in Words: Three Lac Fourty Nine Thousand Two Hundred Eighty only				Total	292595.00
Payment Terms: 1. Cheque / DD payment in favour of GREENMEC Technology & Solutions Payable at Gurgaon 2. Goods once sold will not be taken back. 3. All disputes are subject to Gurgaon jurisdiction. 4. Certified that the goods are in order & agreed. E.&O.E.		Vehicle No:	CGST 9%	26333.55	
			SGST 9%	26333.55	
			IGST%	0.00	
			Grand Total	345262.10	
		Certified that the particulars given above are true & correct For GREENMEC Technology & Solutions			
				Authorised Signatory	

*Entry on Paper No. 04
of Registration
Waste Paper Recycling Plant
A/H*

*Recommended for Payment
A/H*



A/H

e-Way Bill



E-Way Bill No:	3519 4116 1359
E-Way Bill Date:	17/02/2025 11:28 AM
Generated By:	06AII PG010 5C1Z6 - GREENMEC Technology Solutions
Valid From:	17/02/2025 11:28 AM [149Kms]
Valid Until:	18/02/2025

Part - A

GSTIN of Supplier	06AII PG0105C1Z6, GREENMEC Technology Solutions
Place of Dispatch	Gurugram, HARYANA-122017
GSTIN of Recipient	URP , PRINCIPAL DYAL SINGH COLLEGE
Place of Delivery	KARNAL, HARYANA-132001
Document No.	28
Document Date	16/02/2025.
Transaction Type:	Regular
Value of Goods	345262.1
HSN Code	84399900 - WASTE PAPER RECYCLING EQUIPMENTS
Reason for Transportation	Outward - Supply
Transporter	06BRZPS4305R1ZP & M.V.D LOGISTICS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LY6071 & 17658 & 16/02/2025	Gurugram	17/02/2025 11:28 AM	06AII PG0105C1Z6	-	-



Note*: If any discrepancy in information please try after sometime.



DK