

# M/s. Harindra Enterprises

Add.: Mahuawa Khurd, Deoria (U.P.)

Sr. No. 810

Date: 8/1/26

Name: श्री. मधुसूदन / शिवप्रसाद

Address: पत्तन, शिवप्रसाद से 25 मीटर, देवराय दिवाक कार (4)

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
12	Drilling work m/c set 0.30	30	224	6720.0
13	" " " 30-95	15	244	3660
14	Lowering of 180x63 mm dia. wall to blind pipe or (same kind)	0	0	0
15	" " " 0.30	30	18	540
16	" " " 30-95	15	20	300
17	Filling of 9/8 sand in boring	1	763	763
18	" of bentonite clay in	1	305	305
19	Fixing of index marks tripod on pipe & connecting Rod	1	763	763
20	Development work	1	285	285
21	Construction of work with mud	1	100	100
22	Construction of chamber	1	9000	9000
23	Construction hall with water inspection work	3	336	1008
24	at Madhapur	1	1062	1062

Total Invoice in Words: अथवापत्त तीस

Total

32591 X 4

Terms & Conditions: 24/24/24

For - M/s. Harindra Enterprises

E & o.E.

Goods once sold will not be taken back

Subject to "Deoria" Jurisdiction Only

Authorised Signatory

10/25

# M/s. Harindra Enterprises

Add.: Mahuawa Khurd, Deoria (U.P.)

Date: 7/01/24

Sr. No. 811

Name: \* ग्राम महुआ/दियारा

Address: \* ग्राम: दियारा मे 92 अरु दियारा मार्के डेडपंप महुआ खर्द

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
1	C/F pipe 32 mm dia (Medium Grade)	75	192	14400
2	Connecting rod	42	100	4200
3	C/F pipe socket	42	65	2730
4	shaft	42	165	6930
5	Ball bearing	38	90	3420
6	Nut ball approx	160	10	1600
7	Washer	42	80	1260
8	Excal	42	80	3360
9	Excal	42	100	4200
10	Chain	42	175	7350
11	Cylinder socket	42	175	7350
12	Lubricant	42	1000	42000

ग्राम महुआ अधिकारी  
 ग्राम महुआ दियारा  
 दियारा

Part Invoice in Words: \* Ninty eight thousand eight hundred and supply  
 Total 98800.0

Terms & Conditions: \* only /  
 & o.E.  
 Goods once sold will not be taken Back  
 Subject to \*Deoria\* Jurisdiction Only.

Certified that the particulars given above are true and correct  
**For- M/s. Harindra Enterprises**  
 Authorised Signatory

# M/s. Harindra Enterprises

Add.: Mahuawa Khurd, Deoria (U.P.)

Sr. No. 808

Date: 7/01/26

Name: *रिपब्लिक लिमिटेड*

Address: *प्लॉट रिपब्लिक में इन्फ्रास्ट्रक्चर डेवेलपमेंट के अंतर्गत सोनभद्र (U.P.) में मंगीत जमीन*

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
1	S/o Brick Ballast	23.97	1670	40029.90
2	S/o Cement	74.0	345.60	25574.40
3	S/o Fin Sand	13.44	1764	23708.16
4	S/o Coarse Sand	1.37	3190	4370.30
5	S/o 7.50 class A Brick	4.66	8000	37241.60
6	S/o local Sand	6.36	945.60	6090.20
7	S/o interlocking tiles	7215	23.60	170226.80

*रिपब्लिक लिमिटेड*  
 ग्राम पंचायत *रिपब्लिक*  
 सोनभद्र (U.P.)

Total Invoice In Words: *Three lakh seventy one thousand one hundred and thirty six* Total **307261.36**

Terms & Conditions: *supply only*  
 E.& o.E.  
 Goods once sold will not be taken Back  
 Subject to "Deoria" Jurisdiction Only.

Certified that the particulars given above are true and contact

For- M/s. Harindra Enterprises

Authorised Signatory

# M/s. Harindra Enterprises

Sr. No. 805 Add.: Mahuawa Khurd, Deoria (U.P.)

Date: 2/01/26

Name: एवाय पी / सिद्धापुर

Address: ग्राम: सिद्धापुर मे बंगला के घर से सुशील सिंह के घर तक  
इन्द्रवतीग महीना काय

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
1	50 Brick Ballast	837	1620	13977.90
2	50 Cement	22	345.60	7803.20
3	50 Fm Sand	4.95	1764	7852.91
4	50 Coarse Sand	0.25	3170	786.25
5	50M-150 class 8 Brick	0.84	8000	6718.72
6	50 Local Sand	2.29	945	2164.05
7	50 interlocking tiles	2593	2160	61194.80

*Rajendra*  
ग्राम पंचायत अधिकारी  
ग्राम पंचायत  
सिद्धापुर जिला-देवरिया

Total Invoice in Words: One lakh two thousand highly seven only

Total 100297.83

**Terms & Conditions:**  
E. & o.E.  
Goods once sold will not be taken Back  
Subject to \*Deoria\* Jurisdiction Only.

Certified that the particulars given above are true and correct

**For- M/s. Harindra Enterprises**

Authorised Signatory



# M/s. Harindra Enterprises

Sr. No. 333 Add.: Mahuwa Khurd, Deoria (U.P.) Date: .....

Name: श्री. हरिन्द्रा हरिन्द्रा .....

Address: श्री. हरिन्द्रा हरिन्द्रा .....

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
①	S/eg cement of site	44.00	345.60	15206.40
②	S/eg Fine Sand at site	0.37	1764.00	652.68
③	S/eg 40 mm brick ballast at site	0.73	1670.00	1219.10
④	S/eg 1st class brick at site	3.04	9000.00	24288.00
⑤	S/eg Course sand at site	5.37	3125.40	16837.10
⑥	S/eg 20mm Stone grade at site	2.23	4132.90	9216.37
⑦	S/eg Paint at site	20.00	486.40	9728.00
⑧	S/eg Mild steel at site	1.95	7316.00	14266.20
⑨	Providing and fixing iron pipe	2.50	6077.00	15192.50
⑩	Providing and fixing iron Tada (35kg per Sgm)	225.40	95.00	21413.00
⑪	Wall painting & CTR with Photography at site	1.00	7000.00	7000.00
Total Invoice In Words: .....			Total	135019.35

श्री. हरिन्द्रा हरिन्द्रा  
 श्री. हरिन्द्रा हरिन्द्रा  
 श्री. हरिन्द्रा हरिन्द्रा

Terms & Conditions: Certified that the particulars given above are true and correct

E & o.E. Goods once sold will not be taken Back For- M/s. Harindra Enterprises Subject to "Deoria" Jurisdiction Only. Authorised Signatory

# M/s. Harindra Enterprises

Sr. No. 802 Add.: Mahuawa Khurd, Deoria (U.P.) Date: 12/12/2023

Name: E.S. Harindra Enterprises

Address: Jhansi Road, Deoria

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
1-	Brick Ballast	3148m <sup>3</sup>	1670	52,571.00
2-	Cement	75 Bag	345.60	25,920.00
3-	Fine sand	1600m <sup>3</sup>	1764	28,365.00
4-	Coarse sand	0.30m <sup>3</sup>	3135.40	940.00
5-	Bricks	1.02	8000	8263.00
6-	Local sand	128m <sup>3</sup>	945	11425.00
7-	Interlocking Tiles	1329611	23.60	3,13,785.00
				4,41,249.00
				8,025
				4,32,424.00

*Handwritten signature*  
3000 40

4,32,424.00

G.S.T  
9212

Total Invoice in Words: चार लाख अठ्ठावन हजार मात्र  
Total 4,32,424

**Terms & Conditions:**  
E & o.E.  
Goods once sold will not be taken Back  
Subject to 'Deoria' Jurisdiction Only.

Certified that the particulars given above are true and correct  
**For- M/s. Harindra Enterprises**  
Authorized Signatory

GSTIN: 09AQCPH6692M1Z8 Bill of Supply

Mob.: 8787097076

# M/s. Harindra Enterprises

Add.: Mahuawa Khurd, Deoria (U.P.)

Sr. No. 2697

Date: 2/5/26

Name: *श्री. श्री. महाश्वर गौरी*

Address: *महाश्वर गौरी, पीपल खुरद से नौगढ़ के पार, पिन कोड 225001, जिला जयपुर*

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
①	M-150 class Brick	39840	8	318720.0
②	Tooth work in filling (Cartage extra only)	12.23	106.0	1296.38

*श्री. श्री. महाश्वर गौरी*  
*व्यक्तिगत उपयोग के लिए*  
*2026/05/02*

Total Invoice in Words: *thirty thousand one hundred eight and paise only*

Total 33168.38

### Terms & Conditions:

E & c E  
 Goods once sold will not be taken Back  
 Subject to "Deoria" Jurisdiction Only

Certified that the particulars given above are true and correct

For- M/s. Harindra Enterprises

Authorised Signatory

**M/s. Harindra Enterprises**

Add.: Mahuawa Khurd, Deoria (U.P.)

Sr. No.

Date.....

Name : 773 भावण चौहान के घर से गोमती नदी के बरत करवा ले

Address:..... 2 गाम पं - परसा वरवा पर मिली भरई अप

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
1-	Earth work in Filling Cartage	151.83 m <sup>3</sup>	106	16,093.00
<u>16,093 = 00</u>				

Total Invoice In Words: अठारह हजार 93

Total

16,093/

**Terms & Conditions:**

E. &amp; o.E.

Goods once sold will not be taken Back

Subject to "Deoria" Jurisdiction Only.

Certified that the particulars given above are true and correct

**For- M/s. Harindra Enterprises**

Authorised Signatory

GSTIN : 09BLZPPM66073125

Bill of Supply

Mob: 9984552074

# विजय ट्रेडर्स

सिरसिया नं० 1, रामपुर कारखाना, देवरिया (उत्तरप्रदेश)

दिनांक 05-12-2024

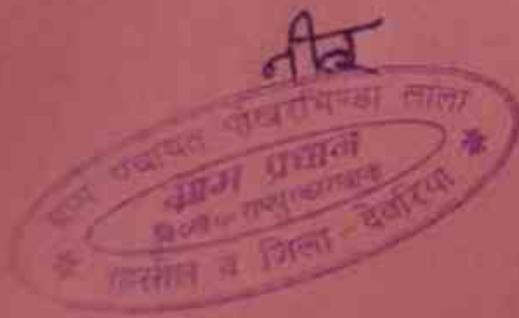
क्रमांक 72

श्याम प्रधान

पता

श्याम प्रेमामृत - पो. ला. फिंडा लाला

क्र.सं.	वस्तु का विवरण	अव.द.	दर	किमत
1.	सिगरेट्स लॉग केन्स	30	6527	195810
				-3% 5874
				कुल 189936



Words: 30 एक लाल लकड़ी द्वारा की गई इलेक्ट्रिक माटर

Total 189936

हमारे यहाँ गिट्टी, बालू, मोरंग बालू, सरिया, सीमेन्ट, स्ट्रीट लाईट, सोलर लाईट, इस्टबीन इण्टर हार्किंग  
 इंट, हैण्ड पम्प मरम्मत, स्टेशनरी, पेन्ट, वायरिंग, पत्थर बोर्ड साइडबोर्ड, पत्थर की गिट्टी, फोटो सी  
 डा इत्यादि आर्डर देने पर उपलब्ध कराया जाता है।

हस्ताक्षर

STIN- 09BCVPR7649E1ZP

TAX INVOICE

Mob.: 9918013430

# M/s. MUNINDRA RAI

Village & Post : Khukhundoo, District : Deoria (U.P.)

Invoice No. <b>907</b>	State : Uttar Pradesh	Transportation Mode
	State Code : 09	Vehicle Number
Detail of Purchaser		Date of Supply
Place of Supply		

Name of Saller..... **श्री. महान रामकुच-प्रभान**  
 Address..... **मे 14-4 ले अजुन के एल तक इण्डरलाकिंगकाल**  
 TIN (if any)..... State..... State Code.....

Sl. No.	HSN CODE	Particulars	GST Rate	Qty.	Rate	Amount
		Brick		3000	8.00	24000.00
		Cement		35	345.6	12096.00
		Fine Sand		8	1764.00	14112.00
		4cm Brick Ballant		10	1670.00	16700.00
		Interlocking		6000	23.60	141600.00
		Level Sand		5	945	4725.00

*(Signature)*

Total Invoice amount in words	TOTAL	213233.-
	DISCOUNT	
	NET AMOUNT	
हमारे यहाँ गिट्टी, बालू, मोरंग बालू, सरिया, सीमेन्ट, स्टीट लाईट, लाईट, डस्टबीन, ह्यूम, पाईप, इण्डरलाकिंग सीमेन्ट ईट, ईट, प मरम्मत, टाइल्स, स्टेशनरी, पेन्ट, वायरिंग, पत्थर बोर्ड, साइन बोर्ड, गपी, पत्थर की मिट्टी, ईट का टुकड़ा इत्यादि आर्डर देने पर आल दिया जाता है।	Add. CGST	
	Add. SGST	
	ROUNDED OFF	
	GROSS AMOUNT	

For : **M/s. MUNINDRA RAI**

Terms of Conditions  
 Disputed subject to Deoria

Authorised Signatory

GSTIN: 09AQCPH6692M1Z8 Bill of Supply

Mob.: 8787097076

# M/s. Harindra Enterprises

Sr. No. Add.: Mahuawa Khurd, Deoria (U.P.) Date: 5.12.25

Name: 3324  
Address: *श्रीमती सुदीपिका*  
*सिमेंट्स लॉज डेरा*

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
1-	Cemented lang Bar	46.00	6000.00	276000.00
Total Invoice in Words: .....			Total	276000.00

**Terms & Conditions:**  
E.& o.E.  
Goods once sold will not be taken Back  
Subject to \*Deoria\* Jurisdiction Only.

Certified that the particulars given above are true and contact  
**For- M/s. Harindra Enterprises**  
*[Signature]*  
Authorised Signatory

# M/s. Harindra Enterprises

Add.: Mahuawa Khurd, Deoria (U.P.)

Date: 4-1-2024

Sr. No. 795

Name: राम अरु के को से धूलन प्रसाद के वरतक अधिकारी  
नाली विधान सभ

Address: रामपुर-बकुवापुर

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
1-	Brick Ballast	0.91m <sup>3</sup>	1670	1519.00
2-	cement	23 Bag	345.60	7948.00
3-	Bricks	297	8000	23,760.00
4-	Fine sand	thoussand		
5-	Coarse sand	1.76m <sup>3</sup>	1764	3104.00
6-	Agg 20mm	1.15m <sup>3</sup>	3190	3668.00
7-	steef	0.57m <sup>3</sup>	4190	2388.00
8-	Home Pipe 250mm	0.49m <sup>3</sup>	7080	3469.00
		93 Nos	2695.91	2,50,719.00

2,96,575.00

Total Invoice in Words: दो लाख 96 हजार 575 रूपये

Total 2,96,575/-

**Terms & Conditions:**

E.& o.E.

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Subject to "Deoria" Jurisdiction Only.

Certified that the particulars given above are true and correct

**For- M/s. Harindra Enterprises**

Authorised Signatory

# M/s. Harindra Enterprises

Add.: Mahuawa Khurd, Deoria (U.P.)

Sr. No.

796

Date: 4-1-2024

Name:

बालिन्या के बर से हीरा पौडान के बर तक इयरलाइट निर्माण कार्य

Address:

ग्राम पंच - बिकुण्डपुर

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
1-	Interlocking Tiles	5500 Nos	23.60	1,53,400.00
2-	Bricks	3000 Nos	8.00	24000.00
3-	Fine sand	10.50m <sup>3</sup>	1764	18,522.00
4-	Brick Ballast	10.50m <sup>3</sup>	1670	30,895.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>2,26,817.00</p> </div>				

Total Invoice In Words:

दो लाख 26 हजार 817

Total

2,26,817

### Terms & Conditions:

E.&o.E.

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Subject to \*Deoria\* Jurisdiction Only.

Certified that the particulars given above are true and correct

For- M/s. Harindra Enterprises

Authorised Signatory

# M/s. Harindra Enterprises

Add.: Mahuawa Khurd, Deoria (U.P.)

Sr. No.

762

Date: 9/12/25

Name :

उत्तमेश मिश्रा के अरसे राजपति राजपुर के  
अरके गणी मल्ल

Address:

पकरवा धुस

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
1-	50mm Brick Ballast	—	—	—
2-	cement	84 Bag	345.60	29030.00
3-	COARSE sand	7.29 m <sup>3</sup>	3135.24	22,855.00
4-	Bricks	5.238 thousand	8000	41,904.00
5-	20mm Dala Grate	3.02 m <sup>3</sup>	4132.90	12,481.00
6-	mild steel	2.64 ctt	7080	18,674.00

उत्तमेश  
मिश्रा  
पकरवा धुस

9  
उत्तमेश  
मिश्रा  
पकरवा धुस

1,32,415/-

Total Invoice in Words: .....

Total

1,32,415/-

### Terms & Conditions:

E.&o.E.

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Certified that the particulars given above are true and correct

For- M/s. Harindra Enterprises

Authorized Signature

# M/s. Harindra Enterprises

Add.: Mahuawa Khurd, Deoria (U.P.)

Date: 12/1/25

Sr. No. 803

Name:

श्री श्री निर्माण एं-सोल्डियरिज कं

Address:

2111-10- विमानवादी

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
1-	Cement	144.840	345.60	49766.40
2-	Fine Sand	5.95m <sup>3</sup>	1764	105048.00
3-	Brick Ballast	4.33m <sup>3</sup>	1670	7221.00
4-	Coarse Sand	3.71m <sup>3</sup>	2120.00	7865.20
5-	20mm Stone Granite	3.37m <sup>3</sup>	432.50	1459.53
6-	Plastic Paints	10kg	456.40	4564.00
7-	Wall putty	21kg	53.76	1128.96
8-	Mild steel	5.17	7050	36451.50
9-	Hand Ramp-taking	at		
10-	Bricks	360m <sup>2</sup>	93.46	33645.60
		12.79	8000	103920.00
		Thousand		
				335114.20
			6763	

*Handwritten signature and amount:*  
 3,31,351.20

Total Invoice In Words: तीन लाख अठ्ठासठ हजार अठ्ठासठ रुपये मात्र

Total 3,31,351.20

**Terms & Conditions:**  
 E & o E  
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 Subject to "Deoria" Jurisdiction Only

Certified that the particulars given above are true and correct  
**For- M/s. Harindra Enterprises**  
 Authorised Signatory

GSTIN: 09AQCPH6892M1Z8 Bill of Supply

# M/s. Harindra Enterprises

Sr. No. 802 Add.: Mahuawa Khurd, Deoria (U.P.) Date: 12/12/2023

Name: श.क. एल्यूमीनियम इन्डिया लिमिटेड कार्गो

Address: IIITM V. वि. 35, पाली

Sr. No.	Description of Products/Service	Qty	Rate	Amount
1-	Brick. Galloaf	31.48m <sup>3</sup>	1678	52,571.00
2-	Cement	75 Bag	345.60	25,920.00
3-	Fine sand	16.08m <sup>3</sup>	1764	28,365.00
4-	Coarse sand	0.30m <sup>3</sup>	3135.00	940.00
5-	Bricks	1.03	8000	8243.00
6-	Local sand	12.48m <sup>3</sup>	945	11,742.00
7-	Interlocking Tiles	132.96m <sup>2</sup>	23.60	3,13,785.00
				4,41,249.00
				8,825
				4,32,424.00

*[Handwritten signature]*  
37000-40

4,32,424.00

G.S.T  
करॉरी

Total Invoice in Words: चार लाख अठ्ठावन हजार चार सौ पचास रुपये मात्र Total 4,32,424

**Terms & Conditions:**  
E & o.E.  
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Certified that the particulars given above are true and correct  
**For- M/s. Harindra Enterprises**  
Authorized Signatory

GST IN : 09AEJPT2170F1ZC

कैशमेमो

फ़ोन. (मालिक) 9415213312, 9415159471

मु.नं. 9451741985

# मे.-आनन्द नाथ त्रिपाठी

बी.के.ओ. अमवौ, महुआपाटन - देवरिया (उ.प्र.)

क० नं०-

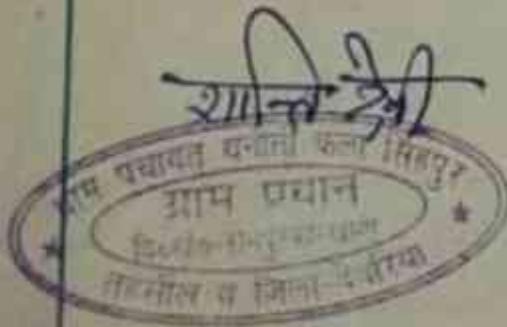
264

दिनांक : 26-7-25

ग्राहक श्री. ग्राम प्रधान

पता धनौली कला

विवरण	किस्म	दर	टोटल
1-	प्रथम श्रेणी ईट 7865 3155	8.00	62920.00



रुपया शब्दों में वास्तु. ६ लाख २९ हजार २०००

योग = 62920.00

मूल-घटक लेनी-देनी। रुपय मात्र

M.M.T. इंट

हस्ताक्षर केंता

हस्ताक्षर विकेंता

# विजय ट्रेडर्स

सिरसिया नं० 1, रामपुर कारखाना, देवरिया (30प्र०)

क्रमांक

दिनांक 2/10/25

नाम

03 श्रीरामपुर / रामपुर

पता

श्रीरामपुर से 95 अंश 25' 30" उत्तर 81° 54' 30" पूर्व

क्र.सं.	वस्तु का विवरण	अदद	दर	किमत
1	C.I pipe 32 mm dia (Medium)	85	192	16320.00
2	Connecting rod	45	100	4500
3	C.I pipe socket	45	65	2925
4	shaft	45	165	7425
5	Ball bearing	45	90	4050
6	MH bolt approx	175	10	1750
7	Orrey	45	30	1350
8	washer	45	80	3600
9	Excel	45	100	4500
10	Cylinder drain	45	175	7875
11	Cylinder Socket	45	175	7875
12	Labour Cost	45	1000	45000

प्रमाणित अधिकारी  
राम पंचायत

Rs in Words

One Lakh seven thousand only

Total

107170

नोट- 1. इमारतों के लिए गिट्टी, बालू, मोरंग बालू, सिरिया, सीमेंट, स्टील लाईट, सोला लाईट, इस्तेमाल, इन्फो साइनिंग सीमेंट इंट, इंट, हेण्ड पम्प मरम्मत, स्टेशनरी, पेंट, बार्बरिंग, पत्थर बोर्ड साइनिंग बोर्ड, पत्थर की गिट्टी, फोटो कॉपी इंट का टुकड़ा इत्यादि आर्डर देने पर उपलब्ध कराया जाता है।

!! श्री गणेशाय नमः!!

मो0-9984552014

GSTIN 09BZPPM5607J1ZS

# विजय ट्रेडर्स

(3)

क्रमांक 19

दिनांक: 3/12/25

सिरसिया न: 1, रामपुर कारखाना, देवरिया

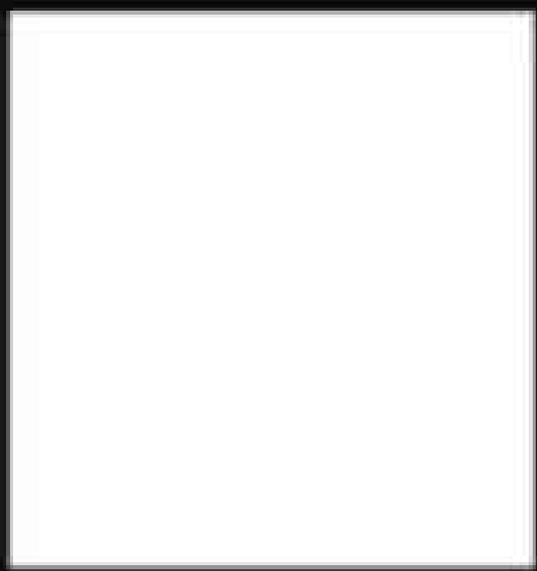
नाम..... ग्राम प्रधान - श्री रामपुर

पता..... कारखाना, श्री रामपुर, मो. रस्ता, लखीसराय, बिहार

क्र.सं.	विवरण	दर	रु०	मूल्य	पै०
1.	Supply and installation of 15 48x 38 71 ⇒ LED Light				185808
कुल राशि			टोटल ⇒		185808

नोट-हमारे यहाँ बिट्टी, बालू, मोरंग बालू, सरिया, सीमेन्ट, स्टीट लाईट सोलर लाईट, इस्टीन, इण्टर लाकिंग, सीमेन्ट ईट, ईट, हेण्ड पप्प मरम्ब स्टेशनरी, पेन्ट, वायरिंग, पत्थरबोर्ड, साइनबोर्ड,, पत्थर की मिट्टी, फोटो कापी, ईट का टुकड़ा इत्यादि आर्डर देने पर उपलब्ध कराया जाता है।

हस्ताक्षर





GSTIN: 09AQCPH6692M1Z8 Bill of Supply

Mob.: 8787097076

# M/s. Harindra Enterprises

Add.: Mahuawa Khurd, Deoria (U.P.)

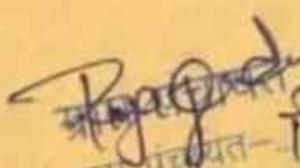
Sr. No. 804

Date: 08/01/21

Name: प्रधात ली / लि. वामुद

Address: ग्राम पंचायत लि. वामुद के साखंपुर से विभिन्न स्थानों पर स्लैब निर्माण कार्य

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
①	S/o Cement	14	345.60	4838.40
②	S/o Coarse Sand	0.68	3190	2180.17
③	S/o Aggregate Lenth	1.37	4190	5727.21
④	S/o Steel TMT Bar	1.99	7080	10551.19

  
 अधिकारी  
 ग्राम पंचायत - लि. वामुद  
 वि०ख० - साखंपुर - देवरिया

Total Invoice in Words: ...द्वन्वन्त्रिंशत् हजार ...  
 ...हजार दो सौ अठ्ठासी मात्र ...  
 ...हजार रुपये मात्र ...

Total 23296.91

**Terms & Conditions:**  
 E.& o.E.  
 Goods once sold will not be taken Back  
 Subject to \*Deoria\* Jurisdiction Only.

Certified that the particulars given above are true and correct

**For- M/s. Harindra Enterprises**

Authorised Signatory

# M/s. Harindra Enterprises

Add.: Mahuawa Khurd, Deoria (U.P.)

Sr. No.

Date: 2/01/20

Name: 807 पंचमती/डिहवापुर

Address: गांव डिहवापुर, सी.डी. ब्लाक के धार के बंगला से नरेंद्र विशार के धार  
 तहसील इण्डरनाबाद जिला अयोध्या

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
①	50 Brick Ballast	23.77	1670	39695.90
②	50 Cement	60	345.60	20736.0
③	50 Fine Sand	1234	1764	21765.92
④	50 Coarse Sand	0.42	3190	1337.17
⑤	90M-150 Class A Brick	1.43	8000	11426.40
⑥	50 local Sand	6.76	945.0	6388.20
⑦	50 interlocking tiles	7657	23.60	180705.20

*Rajendra*  
 ग्राम पंचायत अधिकारी  
 डिहवापुर  
 तहसील इण्डरनाबाद जिला-देवरिया

Total Invoice in Words: 180705.20  
 180705.20

Total 282054.29

**Terms & Conditions:**  
 E. & o.E.  
 Goods once sold will not be taken Back  
 Subject to \*Deoria\* Jurisdiction Only.

Certified that the particulars given above are true and contact

**For- M/s. Harindra Enterprises**

Authorised Signatory

# M/s. Harindra Enterprises

Sr. No. 806 Add.: Mahuawa Khurd, Deoria (U.P.)

Date: 8/01/26

Name: ...ग्राम पंचायत, हिरयापुर, पधातपी...

Address: ...ग्राम पंचायत, हिरयापुर में डोमिनिकार के घर से पत्थर के घर तक इस्त्राक निर्माण कार्य...

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
①	5/0 Brick Ballast	1343	1670	22428.10
②	5/0 Cement	31.0	345.60	10713.60
③	5/0 FM Sand	697	1764	11945.23
④	5/0 Coarse Sand	0.05	390	168.48
⑤	5/0 MISO class A Brick	0.18	8000	1439.23
⑥	5/0 Local Sand	3.98	945.0	3761.10
⑦	5/0 Interlocking Tiles	4511	23.60	106459.60

*Ryopda*  
 ग्राम पंचायत अधिकारी  
 ग्राम पंचायत - हिरयापुर  
 वि.सं. 110/10-110-दधरिया

Total Invoice in Words: one lakh fifty six thousand six hundred and thirty four

Total 156216.34

**Terms & Conditions:**  
 E.& o.E.  
 Goods once sold will not be taken Back  
 Subject to \*Deoria\* Jurisdiction Only.

Certified that the particulars given above are true and contact

**For- M/s. Harindra Enterprises**

Authorised Signatory

GSTIN: 09AQCPH6692M1Z8 Bill of Supply

Mob.: 8787097076

# M/s. Harindra Enterprises

Add.: Mahuawa Khurd, Deoria (U.P.)

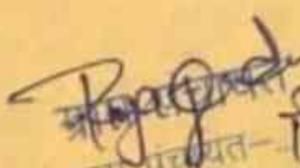
Sr. No. 804

Date: 08/01/21

Name: प्रधात ली / लि. वामुद

Address: ग्राम पंचायत लि. वामुद के साखंपुर से विभिन्न स्थानों पर स्लैब निर्माण कार्य

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
①	S/o Cement	14	345.60	4838.40
②	S/o Coarse Sand	0.68	3190	2180.17
③	S/o Aggregate Lamin	1.37	4190	5727.21
④	S/o Steel TMT Bar	1.99	7080	10551.19

  
 अधिकारी  
 ग्राम पंचायत - लि. वामुद  
 वि०ख० - साखंपुर - देवरिया

Total Invoice in Words: ...द्वान्विंशति हजार ...  
 ...हजार दो सौ अठ्ठासी मात्र ...  
 ...हजार रुपये मात्र ...

Total 23296.91

**Terms & Conditions:**  
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 Subject to \*Deoria\* Jurisdiction Only.

Certified that the particulars given above are true and correct

**For- M/s. Harindra Enterprises**

Authorised Signatory

# M/s. Harindra Enterprises

Add.: Mahuawa Khurd, Deoria (U.P.)

Sr. No.

Date: 2/01/20

Name: 807 पंचमती/डिहवापुर

Address: गांव डिहवापुर, सी.डी. ब्लाक के धार के बंगला से नरेंद्र विशार के धार  
 तहसील इण्डरनाबाद जिला अयोध्या

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
①	50 Brick Ballast	23.77	1670	39695.90
②	50 Cement	60	345.60	20736.0
③	50 Fine Sand	1234	1764	21765.92
④	50 Coarse Sand	0.42	3190	1337.17
⑤	90M-150 Class A Brick	1.43	8000	11426.40
⑥	50 local Sand	6.76	945.0	6388.20
⑦	50 interlocking tiles	7657	23.60	180705.20

*Rajendra*  
 ग्राम पंचायत अधिकारी  
 डिहवापुर  
 तहसील इण्डरनाबाद जिला-देवरिया

Total Invoice in Words: 180705.20  
 180705.20

Total 180705.20

**Terms & Conditions:**  
 E. & o.E.  
 Goods once sold will not be taken Back  
 Subject to \*Deoria\* Jurisdiction Only.

Certified that the particulars given above are true and contact

**For- M/s. Harindra Enterprises**

Authorised Signatory

# M/s. Harindra Enterprises

Sr. No. 806 Add.: Mahuawa Khurd, Deoria (U.P.)

Date: 8/01/26

Name: ...ग्राम पंचायत, हिरयापुर, पधातपी...

Address: ...ग्राम पंचायत, हिरयापुर में डोमिनिकार के घर से पत्थर के घर तक इस्त्राक निर्माण कार्य...

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
①	5/0 Brick Ballast	1343	1670	22428.10
②	5/0 Cement	31.0	345.60	10713.60
③	5/0 FM Sand	697	1764	11945.23
④	5/0 Coarse Sand	0.05	390	168.48
⑤	5/0 M150 class A Brick	0.18	8000	1439.13
⑥	5/0 Local Sand	3.98	945.0	3761.10
⑦	5/0 Interlocking Tiles	4511	23.60	106459.60

*Ryopda*  
 ग्राम पंचायत अधिकारी  
 ग्राम पंचायत - हिरयापुर  
 वि.सं. 110/10-110-दधरिया

Total Invoice in Words: one lakh fifty six thousand six hundred and thirty four

Total 156216.34

**Terms & Conditions:**  
 E. & o.E.  
 Goods once sold will not be taken Back  
 Subject to \*Deoria\* Jurisdiction Only.

Certified that the particulars given above are true and contact

**For- M/s. Harindra Enterprises**

Authorised Signatory

# M/s. Harindra Enterprises

Sr. No. 803 Add.: Mahuawa Khurd, Deoria (U.P.) Date: 12/11/25

Name: श्री. आ. विमल एं. सोल्यूशंस प्रा. लि.

Address: ग्राम-१०- विमलपुरी

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
1-	Cement	144 Bags	345.60	49766.40
2-	Fine sand	5.95 m <sup>3</sup>	1764	10548.00
3-	Brick Ballast	4.33 m <sup>3</sup>	1670	7221.00
4-	Coarse sand	3.71 m <sup>3</sup>	3125.00	30404.00
5-	20mm Stone Grate	3.37 m <sup>3</sup>	4132.50	35725.00
6-	Plastic Paint	12kg	486.40	4862.00
7-	Wall putty	21kg	53.76	1128.00
8-	mild steel	8.17	7050	57603.00
9-	Hand Pump-taking	1	93.46	93.46
10-	Bricks	12.79	8000	1,03,920.00
<p><i>Handwritten signature</i> 3,31,351.00</p>				3,35,114.00
<p><i>Handwritten signature</i> 6763</p>				6763

Total Invoice in Words: तीन लाख अठ्ठावन हजार पचास रुपये मात्र Total 3,31,351.00

**Terms & Conditions:**  
E & o E  
Goods once sold will not be taken Back  
Subject to "Deoria" Jurisdiction Only.

Certific that the particulars given above are true and correct

For: **M/s. Harindra Enterprises**

Authorised Signatory



**M/s. Harindra Enterprises**

Add.: Mahuawa Khurd, Deoria (U.P.)

Date: 20/11/2025

Sr. No.

651

Name

ग्राम प्रधान

Address:

महुआवा खुर्द

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
1-	सीमेंट	27 बोरी	345.60	9331.20
2-	सादा बालू	1.10 धरणी	1764.00	1940.40
3-	मोरंग	2.22 धरणी	3135.40	6960.58
4-	पल्पाकी गिट्टी 20mm	1.52 धरणी	4132.90	6282.50
5-	घाई	1.33 धरणी	7316.00	9730.28
Total Invoice In Words: <b>तीस हजार चार सौ बीस चार पचास रुपये मात्र</b>				34244.46

Terms &amp; Conditions

E.&amp; o.E.

Goods once sold will not be taken Back  
Subject to "Deoria" Jurisdiction Only.

Certified that the particulars given above are true and correct

For- M/s. Harindra Enterprises

Authorised Signatory

**M/s. Harindra Enterprises**

Add.: Mahuawa Khurd, Deoria (U.P.)

Sr. No. 652

Date 01/12/2025

Name : श्रीम. प्रधान

Address : म. वि. म. (बु.)

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
1-	प्रथम श्रेणी ई	129533	8.00	10360.00
2-	ई की टुकड़ी	2घनमी	1670.00	3340.00
3-	सीमेट	24बोरी	345.60	8294.40
4-	सादा बालू	1घनमी	1764.00	1764.00
5-	20 mm पत्थर की गिट्टी	1.35 घनमी	4132.90	5579.42
6-	छड़	1.19 टुकड़ा	7316.00	8706.04
7-	भोरंग	2घनमी	3135.40	6310.80
Toath Invoice in Words: मूठ च उवा लीम एजाइ			Total	44354.66

श्रीम. प्रधान  
पुष्पक मठ  
म. वि. म. (बु.)  
म. वि. म. (बु.)  
म. वि. म. (बु.)

Certified that the particulars given above are true and correct

**Terms & Conditions:**

For- M/s. Harindra Enterprises

E.&amp; o.E.

Authorised Signatory

Goods once sold will not be taken Back  
Subject to \*Deoria\* Jurisdiction Only.

TIN-No- 09920308549

BILL OF SUPPLY

Mob-No- 9838393799

# TANNU BUILDING MATERIAL

Shampur Chauraha, Deoria (U.P)

GST IN/UIN : 09AVJPA2648G1ZN

M/s.....श्रीमान प्रदीप.....

Serial No 12

Address.....सोहनपुरा (अफताब रोड) ले नगर के.....

Date of Issue

.....घरतक इंधनवाकिया (ख) नारी निर्माण.....

State : U.P. 28/09/2025

State Code : 09

Sl. No	Description of goods	Qty.	Rate	Amount
1.	इयरलाकीग इष्ट	4275	23.60	10089 = 00
2.	20 MM DIARCC HOME PIPE	22375	2695.91	59310 = 00
				/

Handwritten Signature  
मालिक/अध्यापक

Total 160200 = 02

एक लाख साठ हजार दो सौ 20 मात्र

Amount in words.....

For : Tannu Building Material

Handwritten Signature

Auth. Signatory

Terms &amp; Condition : नोट-1-भूलचुक लेनी-देनी

N. No. 09920308549

BILL OF SUPPLY

Mob- 9838393799

**TANNU BUILDING MATERIAL**

Shyampur Chauraha, Deoria (U.P.)

GST IN/UIN : 09AVJPA2648G1ZN

Serial No. 179

Date of Issue 26/09/2020

State : U. P.

State Code : 09

Address: गाँव पुष्पार  
 मोहनपुरा (अपजयके)  
 धाँसे ब्यूम डेवटलु डोटलाकिगाँव  
 बाँसी निर्गोला मार्ग

No.	Description of goods	Qty.	Rate	Amount
1	40 mm ई ई डूकडी	13.81 m <sup>3</sup>	1670	23062 = 5
2	<del>डूकडी</del> डूकडी 37 लेंक	37	345.60	12787 = 2
3	फाइन सैंड	7.29 m <sup>3</sup>	1764	12859 = 56
4	कौर सैंड	0.36 m <sup>3</sup>	3135.4	1128.74
5	श्रीक 980 अरद	980	8	7840
6	डाला गीरगी	0.15 m <sup>3</sup>	4132.90	619.93
7	सफेड चालू	4. m <sup>3</sup>	945	3780 = 00
8	शरीमा	0.13 डालर	7080	920 = 00
			Total	62998 = 00



Amount in words: वाषट हजार नौ सौ अठ्ठानवे बर मात्र -

For : Tannu Building Material

व्यक्तिगत हस्ताक्षर  
 Auth. Signatory

Terms &amp; Condition : 1. मूल-चूक लेनी-देनी ।

# M/s. Harindra Enterprises

Add.: Mahuawa Khurd, Deoria (U.P.)

Sr. No.

629

Date: 09/12/25

Name: श्री श्री गुरुदेव

Address: देवरी

Sr. No.	Description of Products/Service	Qty.	Rate	Amount
1	40 mm gauge Brick ballast	1.56 cum	1670.00	2605.20
2	Cement	64 bags	345.60	22118.40
3	Fine sand.	0.78 cum	1764.00	1375.92
4	Coarse sand	5.24 cum	3135.24	16491.36
5	M-150 class A Brick	3378	8.00	27024.00
6	20 mm dala Grit	3.08 cum	4132.90	12646.67
7	Mild steel	2.67 ton	7080	18903.60

= 101165.00

ग्राम पंचायत अधिकारी  
 ग्राम पंचायत देवरी  
 वि०खं० रामपुर कारखाना देवरी

श्रीमा देवी  
 ग्राम देवरी  
 देवरी

Total Invoice In Words: One Lakh One thousand one hundred Sixty five Rupees only.

Total

101165.15

### Terms & Conditions:

E. & o.E.

Goods once sold will not be taken Back

Subject to \*Deoria\* Jurisdiction Only.

Certified that the particulars given above are true and contact

For- M/s. Harindra Enterprises

Authorised Signatory