

## **FINAL PROGRESS REPORT**

**PROJECT NAME :** Munsel-ling Examination Hall Flooring

**PROJECT NUMBER :** 347

**REPORTED BY :** Rinchen Zangpo Society For Spiti Development

**REPORT SUBMITTED TO :** Trans Himalayan Aid Society (TRANS)

We have purchased these woods from Himachal Timber Supply which is best among the State.

We had purchased two different woods one for the base foundation frame and hard wood for wooden surface.



Unloading at School

## Materials for Examination Hall

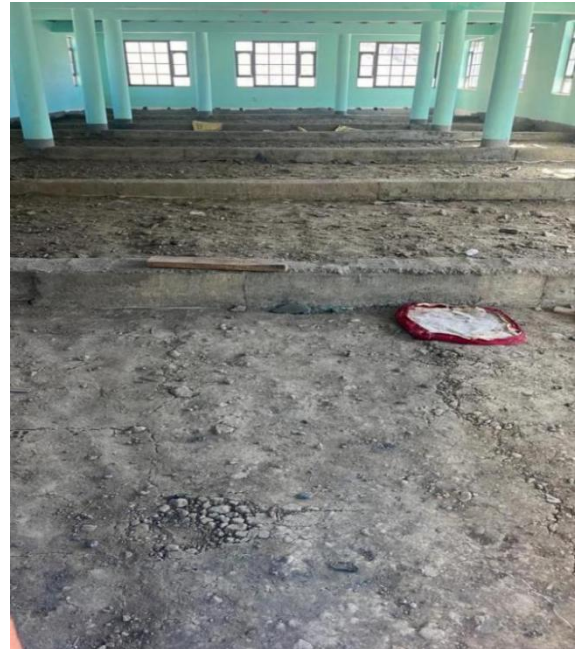


## Work in Progress





## EXAMINATION HALL BEFORE FLOORING



## EXAMINATION HALL AFTER FLOORING





## BILL OF MATERIALS USED IN EXAMINATION HALL

**GSTIN:** 02AAFFR1563E1Z0 **Tax Invoice** PH: 01907-262417 (M) 98050-62417, 98162-40041

**M/S ROSHAN LAL TEJ RAM**  
Dhanotu, P.O. Mahadev, Sundernagar, Distt. Mandi (HP)-175018

**Deals in:** ACC Cement, Kamdhenu Steel, Tata Sheets & All Types of Timber.

**Invoice No:** 69189 **Invoice Date:** 8/10/23 **Vehicle No.:** HP62C  
**Date & Time of Supply:** 4035

**Tax is payable on reverse charge (Y/N):** Forest Regd. No. 33SK71973 Valid upto 31-12-2024 **Place of Supply:**

**Details of Receiver (Billed to)**  
Name: R. Z. Society  
Address: Rangrik  
State: Himachal Pradesh  
State Code: 02  
GSTIN No.: 02MUSL1234567890

**Details of Consignee (Shipped to)**  
Name: Rangrik  
Address: Rangrik  
State: Himachal Pradesh  
State Code: 02  
GSTIN No.: 02MUSL1234567890

| S. No.   | Description of Goods | HSN Code | Qty./ UOM | Rate                                      | Value of Goods          |                         |
|--|----------------------|----------|-----------|---|-------------------------|-------------------------|
|  |                      |          |           |   | 18%                     | 28%                     |
| 1  | Imported Kailash     | 4401     | 120/      | 20138                                     | 266400                  |                         |
| 2  | Imported Kailash     | 4401     | 220/      | 110/                                      |                         |                         |
| 3  | Imported Kailash     | 4401     | 640/      | 61-66                                     | 73600                   |                         |
| 4  | Imported Kailash     | 23       | 3300      | 79-81                                     | 73800                   |                         |
| 5  | Imported Kailash     | 9448     | 35/       |   | 15900                   |                         |
| 6  | Imported Kailash     | 660      | 5/        |   | 26040                   |                         |
| 7  | Imported Kailash     | 80       | 449/      | 2890                                      | 50280                   |                         |
| 8  | Imported Kailash     |          |           | 118230                                    | 51880                   |                         |
| <b>Total Amount in Words:</b> Five Lakhs Eight Thousand Eight Hundred and Thirty |                      |          |           | <b>Total Amount:</b> ₹ 574890.00          |                         |                         |
| <b>Bank Detail:</b> State Bank Of India, Chattri, Sundernagar                    |                      |          |           | <b>CGST:</b> ₹ 10340.70                   | <b>SGST:</b> ₹ 10340.70 | <b>IGST:</b> ₹ 15977.60 |
| <b>4/C No.:</b> 11312838134  |                      |          |           | <b>Total Amount with GST:</b> ₹ 585178.30 |                         |                         |
| <b>FSC Code:</b> SBIN0008548   |                      |          |           | <b>Other Charges:</b>                     |                         |                         |
| <b>Certified that the Particulars given above are true &amp; correct</b>         |                      |          |           | <b>Invoice Grand Total:</b> ₹ 574890.00   |                         |                         |
| <b>Terms &amp; Conditions:</b> As per Q. E.                                      |                      |          |           | <b>For M/s Roshan Lal Tej Ram</b>         |                         |                         |

**e-Way Bill**

**1. E-Way Bill Details**  
eWay Bill No: 516 6798 3350  
Generated Date: 08/10/2023 05:53 PM  
Generated By: 02AAF FR156 3E1Z0  
Valid Upto: 11/10/2023

**Mode:** Road **Approx Distance:** 406km  
**Type:** Inward - Supply **Document Details:** Tax Invoice - 69189 - 08/10/2023 **Transaction type:** Regular

**2. Address Details**  
From: GSTIN: 02AAF FR156 3E1Z0, ROSHAN LAL TEJ RAM DHANOTU, HIMACHAL PRADESH  
To: GSTIN: URP R Z SOCIETY, HIMACHAL PRADESH  
Dispatch From: DHANOTU DHANOTU MAHADEV, SUNDERNAGAR MAHADEV, Mandi, HIMACHAL PRADESH-175019  
Ship To: RANGRIK KAZA, HIMACHAL PRADESH-172117

**3. Goods Details**

| HSN Code | Product Name & Desc.                   | Quantity | Taxable Amount | Tax Rate                    | Tax Amt (C+S+IGST+CESS+CESS) |
|----------|--|----------|----------------|-----------------------------|------------------------------|
| 4401     | IMPORTED TIMBER & TATA BLUESCOPE STEEL | 228.00   | 418890.00      | 9.000+9.000+NE+0.000+0.00   |                              |
| 7005     | GLASS &                                | 744.00   | 29340.00       | 9.000+9.000+NE+0.000+0.00   |                              |
| 2830     | CEMENT &                               | 80.00    | 35921.00       | 14.000+14.000+NE+0.000+0.00 |                              |

| Tot. Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | CESS Non-Advol Amt | Other Amt | Total Inv. Amt |
|------------------|----------|----------|----------|----------|--------------------|-----------|----------------|
| 484151.00        | 45369.64 | 45369.64 | 0.00     | 0.00     | 0.00               | 0.00      | 574890.28      |

**4. Transportation Details**  
Transporter ID & Name: Transporter Doc. No & Date: 08/10/2023

**5. Vehicle Details**

| Mode | Vehicle / Trans Doc No & Dt. | From  | Entered Date        | Entered By      | CEWB No. (If any) | Multi Veh. Info (If any) |
|------|------------------------------|-------|---------------------|-----------------|-------------------|--------------------------|
| Road | HP62C4034                    | Mandi | 08/10/2023 05:53 PM | 02AAFFR1563E1Z0 |                   |                          |

**Barcode:** 51667983350



(ORIGINAL FOR RECIPIENT)

consigned (ship to)  
**RINCHEN ZANGPO SOCIETY**  
 RANGRIK SPITI  
 State Name : Himachal Pradesh, Code : 02  
 Buyer (bill to)  
**RINCHEN ZANGPO SOCIETY**  
 RANGRIK SPITI  
 State Name : Himachal Pradesh, Code : 02  
 place of Supply : Himachal Pradesh

|                          |  |                       |          |
|--------------------------|--|-----------------------|----------|
| Invoice No.              |  | e-Way Bill No.        | Dated    |
| HTSC/0607/23-24          |  | 39161865524           | 24-09-23 |
| Delivery Note            |  | Mode/Terms of Payment |          |
| Buyer's Order No.        |  | CREDIT                |          |
|                          |  | Dated                 |          |
| Dispatch Doc No.         |  | Delivery Note Date    |          |
| Dispatched through       |  | Destination           |          |
| Bill of Lading/LR-RR No. |  | Motor Vehicle No.     |          |
| Terms of Delivery        |  | HP685475              |          |

U.S. Forest Check Book  
Eskola  
426 923  
6:30 AM

**NR Five Lakh Seventy Six Thousand One Hundred Forty Seven Only**

Total Amount (in words) : **INR Eighty Seven Thousand Eight Hundred Eighty Six and Ninety paise Only**

1. All disputes of any kind of what so ever nature, shall be referred to Dharamshala Jurisdiction only. 2. We are not responsible for any breakage, shortage or quality of goods. 3. Interest @ 24% shall be charged from the date of the bill if the amount of the bill is not cleared within one month. 4. All the bank charges will be paid by consignee. 5. Goods once sold will not be taken back.

A/c Holder's Name: HIMACHAL TIMBER SUPPLY CO.

Bank Name : PNB CC, D/SALA

A/c No. : 3373008700010462

Branch & IFS Code: **DHARAMSHALA & PUNB0337300**  
for HIMACHAL TIMBER SUPPLY CO.

Customer's Seal and Signature

Prepared by

**Verified by**

Authorized Signatory

SUBJECT TO DHARAMSHALA JURISDICTION

This is a Computer Generated Invoice

**FINANCIAL BREAKUP :**

| <b>S.NO</b> | <b>NAME OF SUPPLIER</b>  | <b>AMOUNT</b>      |
|-------------|--------------------------|--------------------|
| 1.          | HIMACHAL TIMBER(WOOD)    | 5,76,147/-         |
| 2.          | M/S ROSHAN LAL TEJ RAM   | 5,74,890/-         |
| 3.          | LABOUR                   | 1,32,400/-         |
| 4.          | MISCELLANEOUS EXPENSES   | 1,60,000/-         |
|             | <b>Grand Total (INR)</b> | <b>14,43,437/-</b> |

**TWELVE LAKH FORTY THREE THOUSAND FOUR HUNDRED THIRTY SEVEN RUPEES ONLY**

**P.S :-** Cement 80 bags =  $80 * 449 = 35,920$  has to be deducted from grand total as we ordered it for other project due to its shortage.

Thus, grand total becomes  $14,43,437 - 35,920 = \text{Rs } 14,07,517 \text{ /-}$

**FOURTEEN LAKH SEVEN THOUSAND FIVE HUNDRED SEVENTEEN RUPEES ONLY**

**The excess expenditure was made out by the matching grant of society.**