

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 2818-19

GOVERNMENT OF INDIA

PAO(sectt),M/o Housing & Urban Affairs

507-C(Wing),Nirman Bhawan,New Delhi

Telephone No: 23062664 Fax No: 23062664

To,  
The General Manager,  
Reserve Bank of India,  
Central Accounts Section,  
Additional Office Building,  
East High Court Road,  
NAGPUR - 440 001

Code No:	707
Advice No:	927
Advice Date:	12/03/2024

Sir,

Please debit our account with Rs. **82,44,000/- (Eighty Two Lakh Forty Four Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2024**

The Amount to be Settled: **March,2024**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	PUNJAB	113	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	82,44,000	N-11011/7/2017-HFA I SECTION-MHUPA (FTS-9019274) dated 12/03/2024
GRAND TOTAL:				82,44,000	

Signature of the authorized official

*Varsha Sharma*

(Varsha Sharma)

Sr. Accounts Officer

O/o the Accountant General (A&E), Punjab, Sector-17, Chandigarh-160017  
Sh. B.K. Mandal, US (HFA-V), Nirman Bhawan, New Delhi.

① SO - HFA

② Mon - Cell BMDag 20/3/24

③ MIS - HFA

*Amish*  
15/3/24

Government of India  
Ministry of Housing and Urban Affairs  
(HFA-V Division)

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Room No. 3, Technical Cell, Gate No. 7,  
Nirman Bhawan, New Delhi-110011

Dated: 05.03.2024

To

The Pay & Accounts Officer (Sectt.),  
Ministry of Housing and Urban Affairs,  
Nirman Bhawan, New Delhi-110011

12<sup>th</sup>

**Sub: Release of Rs. 82.44 lakh (including GST of Rs. 48.38 lakh) to State Govt. of Punjab as 2<sup>nd</sup> and final installment of Central Assistance for SLTC and 23 CLTCs for FY 2022-23 under Capacity Building activities of PMAY-U Mission - reg.**

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of **Rs. 82,44,000/- (Rupees Eighty Two Lakh and Forty Four Thousand only) (including GST of Rs. 48,38,000/-)** to State Govt. of Punjab as 2<sup>nd</sup> and final installment of Central Assistance for SLTC with 5 Specialists and 23 CLTCs with 53 Specialists for FY 2022-23 under Capacity Building activities of Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission under SLS PB320 – 1989-PRADHAN MANTRI AWAS YOJANA (PLAN OF ACTION). Details are **enclosed** at **Annexure-I & II** are as under:

(Rs. in lakh)

S. No.	Particulars	Total Expenditure incurred by the State	Admissible expenditure as per CB norms	GST @18%	GST deposited as per GST Challans and CA Certificate submitted by the State	Admissible GST amount	Total admissible expenditure (including GST) as per CB norms	Admissible Central Assistance (including GST) (75%)	Fund already released as 1 <sup>st</sup> installment of Central Assistance for FY 2022-23 by adjusting unspent Central Assistance released for FY 2021-22	Fund (including GST) being released in this sanction as 2 <sup>nd</sup> and final installment of Central Assistance for FY 2022-23
i.	SLTC with 5 Specialists	51.00	51.00	9.18	8.62	8.62	59.62	44.72	38.25	6.47
ii.	23 CLTCs with 53 Specialists	258.22	236.13	42.50	39.76	39.76	275.90	206.92	130.95	75.97
	<b>Total</b>	<b>309.22</b>	<b>287.13</b>	<b>51.68</b>	<b>48.38</b>	<b>48.38</b>	<b>335.52</b>	<b>251.64</b>	<b>169.20</b>	<b>82.44</b>

2. Earlier, fund of Rs. 135.231 lakh (Rs. 38.25 lakh for SLTC and Rs. 96.981 lakh for 23 CLTCs) was released to State Govt. of Punjab as 1<sup>st</sup> installment of Central Assistance for SLTC with 10 Specialists and 23 CLTCs with 58 Specialists for FY 2022-23 by adjusting unspent Central Assistance of Rs. 33.969 lakh released for CLTCs for FY 2021-22 under Capacity Building activities of PMAY-U Mission vide sanction letter of even number dated 22.06.2023. The State Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is **attached** herewith.

3. State Govt. of Punjab has also submitted CA Certificate and GST Challans in original towards GST of Rs. 48,38,491/- deposited, supporting the reimbursement of GST amounting to Rs. 48.38 lakh, which is **enclosed** herewith.

4. The above grant is subject to the following conditions:





- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23<sup>rd</sup> March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1<sup>st</sup> July 2021 which inter-alia provides that
  - a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
  - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to IAs having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
  - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
  - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
  - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
  - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier releases along with corresponding State share.
- ii. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- iii. The State will utilize the sanctioned grant for the purpose for which it is released. The State Government/Nodal Agency shall furnish physical and financial progress reports every quarter.
- iv. The State will furnish the Expenditure Statement/UC as per GFR 2017 along with the details of Specialists engaged subject to financial norms approved by 1<sup>st</sup> CSMC as well as adherence to scheme guidelines.
- v. Further installment of funds will be considered on receipt of expenditure statement/UC from the State Govt. along with details of specialists engaged subject to financial norms approved by 1<sup>st</sup> CSMC as well as adherence to scheme guidelines, furnishing clarifications/supporting documents and submission of pending UCs under RAY, if any.
- vi. The State Govt./Nodal Agency shall strictly monitor the progress of the preparatory work. All bills/voucher etc. should be safely kept at SLNA level for future audit and other references.



- vii. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U mission.
- viii. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfer to individuals, the same may be made through DBT/EAT module of PFMS mode, as applicable.

5. The expenditure involved is debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2023-24:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts.
Object Head	31.01.31	Grants-in-Aid-General

6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

8. This issues with the concurrence of the Integrated Finance Division vide **Notes # 177-179 of even number dated 26.02.2024.**

9. The sanction has been registered at **S. No. 523** of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

Yours faithfully,

*(Handwritten signature)*  
05/02/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

**Encl.: As above.**

**Copy to:**

1. Principal Secretary, Department of Local Government, Govt. of Punjab, Punjab Civil Secretariat-2, Sector 9, Chandigarh-160009
2. Accountant General (A&E), Punjab
3. Reserve Bank of India, CAS, Nagpur
4. NITI Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi-1100014.
5. DDG (HFA), MoHUA
6. Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
9. PMU (MIS), HFA Directorate



10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the website of the Ministry.
11. Sanction folder.

*B.K. Mandal*  
05/02/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

## Details of SLTC for FY 2022-23 in respect of State of Punjab

(Amount in Rs.)

S. No.	Designation of Specialists	Educational Qualification	Date of Joining	Date of Resignation	No. of completed months for which Specialists have worked	Salary per month paid by the State	Admissible salary per month as per CB norms	Total expenditure as per CB norms	Total expenditure incurred by the State	Total admissible expenditure as per CB norms	GST @18%	GST deposited as per GST Challans and CA Certificate submitted by the State	Admissible GST amount	Total admissible expenditure (including GST) as per CB norms	Admissible Central Assistance (including GST) (75%)
1	MIS Specialist	Post Graduate	07.03.2018	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600				
2	SD Specialist State	Post Graduate	07.03.2018	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600				
3	PPP Specialist	Post Graduate	07.03.2018	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600	8,62,382	8,62,382	59,62,382	44,71,787
4	Civil Engineer	Post Graduate	07.03.2018	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600				
5	Knowledge Management	Post Graduate	07.03.2018	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600				
<b>Total</b>							<b>4,25,000</b>	<b>51,00,000</b>	<b>51,00,000</b>	<b>51,00,000</b>	<b>9,18,000</b>	<b>8,62,382</b>	<b>8,62,382</b>	<b>59,62,382</b>	<b>44,71,787 (Say Rs. 44.72 lakh)</b>

**Admissible Central Assistance (including GST) for SLTC for FY 2022-23= Rs. 44.72 lakh**  
**Fund already released as 1st installment of Central Assistance for SLTC for FY 2022-23= Rs. 38.25 lakh**  
**Fund (including GST) being released as 2nd and final instalment of Central Assistance for SLTC for FY 2022-23= Rs. 6.47 lakh**

*[Handwritten Signature]*



## Details of CLTCs for FY 2022-23 in respect of State of Punjab

S. No.	District Name	Name of ULBs	Urban Population	Designation of Specialists	Educational Qualification	Date of Joining	Date of Resignation	No. of completed months for which Specialists have worked	Salary per month paid by the State	Admissible salary per month as per CB norms	Salary for broken months as per CB norms	Salary for completed months as per CB norms	Total expenditure as per CB norms	Total expenditure incurred by the State	Total admissible expenditure as per CB norms	GST @18%	GST deposited as per GST Challans and CA Certificate submitted by the State	Admissible GST amount	Total admissible expenditure (including GST) as per CB norms	(Amount in Rs.)	
																				Admissible Central Assistance (including GST) (75%)	
1	Amritsar	Amritsar City	11,59,227	Civil Engineer	Graduate	07.03.2018	-	12	52,500	50,000	-	6,00,000	6,00,000	6,30,000	6,00,000	1,08,000					
		Raja Sansi	14,298	MIS Specialist	Post Graduate	07.03.2018	-	12	52,500	70,000	-	8,40,000	8,40,000	6,30,000	6,30,000	1,13,400					
		Meithe	14,503																		
		Jandiela Guru	29,232	Civil Engineer	Post Graduate	07.03.2018	-	12	52,500	70,000	-	8,40,000	8,40,000	6,30,000	6,30,000	1,13,400					
		Raiva	14,506																		
		Ramdas Ainala	639 21,107	Urban Planner	Graduate	27.12.2021	-	12	45,000	50,000	-	6,00,000	6,00,000	5,40,000	5,40,000	97,200					
2	Tarn Taran	Tarn Taran	66,847	MIS Specialist	Post Graduate	06.01.2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200					
		Bhikki Wind	20,526																		
		Patti	40,976	Civil Engineer	Graduate	03.02.2022	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600					
		Khemkaran	13,446																		
3	Pathankot	Pathankot	2,49,000	MIS Specialist	Post Graduate	06.01.2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200					
		Sujanpur	28,270																		
4	Gurdaspur	Batala	1,56,619	MIS Specialist	Post Graduate	13.04.2022	-	11	45,000	45,000	27,000	4,95,000	5,22,000	5,22,000	5,22,000	93,960					
		Dina Naqar	23,976																		
		Dera Baba Nanak	6,394																		
		Fatehgarh Churiyan	13,070	Urban Planner	Graduate	18.04.2022	30.11.2022	7	45,000	35,000	15,167	2,45,000	2,60,167	3,34,500	2,60,167	46,830					
		Gurdaspur	77,928																		
		Dhartwal	16,772	Civil Engineer	Graduate	01.12.2021	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600					
		Quadian	23,632																		
Shri Harqobindpur	8,241																				
5	Jalandhar	Jalandhar	8,68,929	Urban Planner	Post Graduate	07.03.2018	-	12	52,500	70,000	-	8,40,000	8,40,000	4,72,500	4,72,500	85,050					
		Nakodar	29,841																		
		Nurmahal	36,973	MIS Specialist	Post Graduate	23.11.2021	-	12	45,000	70,000	-	8,40,000	8,40,000	5,40,000	5,40,000	97,200					
		Phillour	15,676																		
		Goraya	24,022																		
		Kartarpur	98,916																		
		Shahkot	4,426	Civil Engineer	Graduate	19.05.2022	-	10	45,000	50,000	20,968	5,00,000	5,20,968	3,33,870	3,33,870	60,097					
		Mehatpur	14,488																		
		Lohian Khas	5,804																		
		Gardhiwala	23,419																		
		Alawalpur	7,593																		
		Adampur	7,815	MIS Specialist	Graduate	07.03.2018	-	12	52,500	50,000	-	6,00,000	6,00,000	6,30,000	6,00,000	1,08,000					
Bilga	10,125																				

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6	Kapurthala	Kapurthala	11,360	MIS Specialist	Graduate	14.12.2021	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600		
		Phagwara	97,864															
		Sultanpur Lodhi	16,462	Urban Planner	Post Graduate	23.11.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200		
		Begowal	760															
		Nadala	6,733															
		Bhulath	10,548	Civil Engineer	Graduate	01.10.2022	-	6	45,000	35,000	-	2,10,000	2,10,000	2,70,000	2,10,000	37,800		
		Dhilwan	8,157															
7	Hoshiarpur	Hoshiarpur	1,68,653															
		Gardhiwala	23,419															
		Mukerian	25,662	MIS Specialist	Post Graduate	18.10.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200		
		Dasuya	6,733															
		Talwara	25,192															
		Hariana	16,877															
		Garhshankar	19,485	Civil Engineer	Graduate	07.03.2018	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600		
		Mahilpur	16,955															
		Sham Chaurasi	8,928	Civil Engineer	Post Graduate	23.11.2021	31.07.2022	4	45,000	70,000	-	2,80,000	2,80,000	1,80,000	1,80,000	32,400		
		Urmur Tanda	10,362															
8	SBS Nagar	SAS Nagar	1,66,864															
		Newashahar	14,560	MIS Specialist	Graduate	14.09.2022	-	6	45,000	35,000	19,833	2,10,000	2,29,833	2,94,000	2,29,833	41,370		
		Rahon	46,024															
		Banga	17,549	Civil Engineer	Graduate	21.10.2021	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600		
		Balechaar	20,906															
9	Patiala	Patiala	4,46,246															
		Nabha	67,972	Urban Planner	Post Graduate	07.03.2018	-	12	52,500	60,000	-	7,20,000	7,20,000	6,30,000	6,30,000	1,13,400		
		Bhadson	7,260															
		Raipura	92,301															
		Samana	54,072	Civil Engineer	Graduate	07.03.2018	-	12	52,500	40,000	-	4,80,000	4,80,000	6,30,000	4,80,000	86,400		
		Patran	38,125															
		Ghagga	10,162															
		Ghanaur	6,985	MIS Specialist	Post Graduate	07.03.2018	-	12	52,500	60,000	-	7,20,000	7,20,000	6,30,000	6,30,000	1,13,400		
		Sanaur	21,201															
10	Sangrur	Sunam	69,069															
		Longowal	42,346															
		Cheema	11,615	MIS Specialist	Graduate	22.11.2021	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600		
		Sangrur	11,615															
		Bhawaniagarh	22,320															
		Amaragarh	29,501															
		Dhuri	55,225															
		Dirba	16,952															
		Lehragaga	22,588	Urban Planner	Graduate	26.11.2021	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600		
				Khanauri	14,096													
		Moonak	18,141															

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11	Mohali	SAS Nagar	1,76,170	Civil Engineer	Post Graduate	07.03.2018	31.07.2022	4	52,500	45,000	-	1,80,000	1,80,000	2,10,000	1,80,000	32,400		
		Dera Bassi	26,985	MIS Specialist	Post Graduate	07.03.2018	-	12	52,500	45,000	-	5,40,000	5,40,000	6,30,000	5,40,000	97,200		
		Zirakpur	95,553															
		Lalru	25,000															
				Kharar	74,460	Civil Engineer	Graduate	01.12.2021	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600
				Kurali	31,060													
				Nya Geon	50,869													
		Banur	18,775															
12	Barnala	Barnala	1,16,449	Civil Engineer	Graduate	01.10.2022	-	6	45,000	35,000	-	2,10,000	2,10,000	2,70,000	2,10,000	37,800		
		Dhanaula	19,920	MIS Specialist	Post Graduate	10.01.2023	-	2	45,000	45,000	31,935	90,000	1,21,935	1,21,934	1,21,934	21,948		
																	Handiaya	12,507
																	Bhadaur	18,561
				Tapa	23,248	MIS Specialist	Post Graduate	07.03.2018	30.8.2022	4	52,500	70,000	67,742	2,80,000	3,47,742	2,62,500	2,62,500	47,250
		Ludhiana City	16,18,879															
13	Ludhiana	Mullanpur Dakhan	16,356	Civil Engineer	Graduate	24.11.2021	-	12	45,000	50,000	-	6,00,000	6,00,000	5,40,000	5,40,000	97,200		
																	Jagraon	65,240
																	Khanna	1,28,130
				Doraha	25,424	Urban Planner	Post Graduate	01.11.2021	-	12	45,000	70,000	-	8,40,000	8,40,000	5,40,000	5,40,000	97,200
				Payal	8,150													
				Reikot	28,734	Civil Engineer	Graduate	07.03.2018	-	12	52,500	50,000	-	6,00,000	6,00,000	6,30,000	6,00,000	1,08,000
				Meloud	7,567													
				Machiwara	24,916													
				Jagraon	65,240													
				Khanna	1,28,130	MIS Specialist	Post Graduate	07.03.2018	-	12	52,500	70,000	-	8,40,000	8,40,000	6,30,000	6,30,000	1,13,400
		Rupnagar	56,038															
14	Ropar	Morinda	24,022	MIS Specialist	Post Graduate	04.04.2022	-	11	45,000	45,000	40,500	4,95,000	5,35,500	5,35,500	5,35,500	96,390		
																	Chamkaur Sahib	13,920
																	Nangal	48,000
																	Anandpur Sahib	16,282
																	Sarhind Fatehgarh Sahib	16,356
15	Fathegarh Sahib	Bassi Pathana	2,348	Civil Engineer	Graduate	11.04.2022	11.10.2022	5	45,000	35,000	35,753	1,75,000	2,10,753	3,15,000	2,10,753	37,935		
				Khamano	10,135	MIS Specialist	Graduate	23.11.2021	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600
				Gobindgarh	82,266													
				Amloh	14,696													

39,76,109

39,76,109

2,75,89,499

2,06,92,124

16	Bathinda	Bathinda	2,85,813	Civil Engineer	Post Graduate	04.04.2022	-	11	45,000	60,000	54,000	6,60,000	7,14,000	5,35,500	5,35,500	96,390
		Raman	22,533													
		Talwandi Sabo	20,589													
		Rampura Phool	51,010													
		Bhaqta Bhaika	28,120													
		Kotha Guru	9,748													
		Maluka	6,651	Civil Engineer	Graduate	07.03.2018	-	12	52,500	40,000	-	4,80,000	4,80,000	6,30,000	4,80,000	86,400
		Mehraj	6,598													
		Bhairupa	16,561													
		Maur	31,849													
		Sanqat	5,396	MIS Specialist	Graduate	03.12.2021	-	12	45,000	40,000	-	4,80,000	4,80,000	5,40,000	4,80,000	86,400
		Kot Shemir	10,945													
		Bhucho Mandi	14,961													
		Goniana	12,812													
Lehra Mohebbat	9,792															
Nathana	7,738															
Kot Fatta	6,493															
17	Mansa	Joga	10,180	Civil Engineer	Graduate	10.11.2021	28.2.2023	11	45,000	35,000	-	3,85,000	3,85,000	4,24,125	3,85,000	69,300
		Sardulgarh	16,315													
		Mansa	82,956													
		Bhikki	17,825	MIS Specialist	Post Graduate	01.11.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200
		Budhlada	26,172													
		Bareta	14,882													
Boha	12,170															
18	Muktsar	Barwala	8,668	MIS Specialist	Post Graduate	06.12.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200
		Melout	81,406	Urban Planner	Graduate	15.11.2021	27.04.2022	27 days	45,000	35,000	-	31,500	31,500	40,500	31,500	5,670
		Gidderbaha	36,593													
		Muktsar	1,17,085													
19	Ferozpur	Ferozpur	1,10,313	MIS Specialist	Graduate	17.12.2021	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600
		Guru Har Sahai	17,192													
		Makhu	14,658													
		Mallan Wala Khas	16,183													
		Talwandi Bhai	17,285													
		Mamdot	3,394													
		Mudki	10,415													
		Zira	36,732													
Fazilka	76,492	Civil Engineer	Post Graduate	21.12.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200		
Abohar	1,45,302															
Amiwal Shekhsuben	9,353															
Jaleelabad	39,525															

*[Handwritten signature]*



21	Moga	Moga	1,59,897	Urban Planner	Graduate	24.11.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200								
		Baqha Purana	25,206																					
		Dharamkot	19,057																					
		Kot Ise Khan	13,000	MIS Specialist	Graduate	29.09.2022	-	6	45,000	35,000	2,333	2,10,000	2,12,333	2,70,000	2,12,333	38,220								
		Badhni Kalan	6,373																					
Nihal Singh Wala	5,000																							
22	Faridkot	Faridkot	87,695	Civil Engineer	Post Graduate	23.11.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200								
		Jaitu	37,377																					
		Kotkpara	91,979																					
23	Malerkotla	Malerkotla	1,35,424	MIS Specialist	Post Graduate	27.12.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200								
		Ahmedgarh	31,302																					
		Amargarh	29,501																					
<b>Total</b>	<b>23</b>	<b>162</b>	<b>1,01,45,983</b>	<b>53</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,15,231</b>	<b>2,57,16,500</b>	<b>2,60,31,731</b>	<b>2,58,21,929</b>	<b>2,36,13,390</b>	<b>42,50,410</b>	<b>39,76,109</b>	<b>39,76,109</b>	<b>2,75,89,499</b>	<b>2,06,92,124</b> (Say Rs. 206.92 lakh)				

Admissible Central Assistance (including GST) for CLTCs for FY 2022-23= Rs. 206.92 lakh  
Fund already released as 1st installment of Central Assistance for CLTCs for FY 2022-23 by adjusting unspent Central Assistance released for CLTCs for FY 2021-22= Rs. 130.95 lakh  
Fund (including GST) being released as 2nd and final installment of Central Assistance for CLTCs for FY 2022-23= Rs. 75.97 lakh

*Handwritten signature*



FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

Sr. no.	Letter No. and date	Amount (in Rs.)	It is Certified that an amount of Rs. 6,21,98,970/- (Six Crore twenty one lac ninety eight thousand nine hundred seventy only) was received from Government of India in the financial year 2016-17, 2019-20, 2021-22 & 2023-24. The state has utilized funds amounting to <b>Rs. 6,21,98,970/- (Six Crore twenty one lac ninety eight thousand nine hundred seventy only)</b> for the purpose of establishment of SLTCs & CLTCs Cell.
1.	N-11036/26/2016-HFA.1 (FTS- 15355) 22.12.2016	1,17,90,000/-	
2.	N- 11036/26/2016-HFA.1 (FTS- 15355) 07.10.2016	30,60,000/-	
3.	N-11011/7/2017-HFA- I/V(FTS-9019274) 25.10.2019	1,61,91,200/-	
4.	N-11011/7/2017-HFA-1 SECTION-I MHUPA (FTS- 9019274) 14.02.2022	1,76,34,670/-	
5.	N-11011/7/2017-HFA I SECTION-I MHUPA (FTS- 9019274) 22.06.2023	1,35,23,100/-	
	<b>Total</b>	<b>6,21,98,970/-</b>	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-


1. Salary breakup of SLTCs/ CLTCs

Date:- 11-12-2023

  
Joint Deputy Director  
Joint Deputy Director  
Local Govt. Punjab

Counter Signed by

  
State Mission Director  
Director  
Local Govt. Punjab,  
Chandigarh

  
Secretary, Department of Local Govt. Punjab  
(Ajoy Sharma), IAS  
Secretary to Govt. of Punjab  
Department of Local Government



# BECTOR & ASSOCIATES

## CHARTERED ACCOUNTANTS



To,

Date : 18/01/2024

The Mission Director  
Department of Local Government ,  
Punjab Municipal Bhawan  
Sector 35, Chandigarh.

Name of work : Manpower Supply Services for SLTC & CLTC

**Subject : Payment of GST amount paid by GRETIS INDIA PVT LTD. towards Invoices raised**

Dear Sir,

This certificate is issued on the request of **GRETIS INDIA PVT LTD** regarding the above mentioned subject.

The company has requested us to certify the details of payment of GST on the Invoice raised by the company towards services rendered with respect to above mentioned manpower supply services. After verifying the relevant records produced to us , we here by certify that the company has raised Invoice towards services rendered in respect of above mentioned manpower supply services, on which the company has paid GST of Rs.48,38,491/- with its respective monthly GST Tax liability. Detail of which are given below .

The bill wise detail are mentioned below : -

Details of SLTC HO FY 22-23						
S.No.	Invoice No.	Invoice Date	Taxable value	IGST	other	Total Invoice Value
1	22-23/306	30.04.2022	360170	64831		425,001
2	22-23/787	31.05.2022	360170	64831		425,001
3	22-23/1453	04.07.2022	360170	64831		425,001
4	22-23/1906	02.08.2022	360170	64831		425,001
5	22-23/2331	01.09.2022	360170	64831		425,001
6	22-23/2712	30.09.2022	373782	67281		441,063
7	22-23/3211	01.11.2022	436442	78560		515,002





8	22-23/4058	05.12.2022	436442	78560		515,002
9	22-23/4426	03.01.2023	436442	78560		515,002
10	22-23/4870	01.02.2023	434146	78146		512,292
11	22-23/5389	03.03.2023	436442	78560		515,002
12	22-23/5876	31.03.2023	436442	78560		515,002

<b>Details of CLTC FY 22-23</b>						
<b>S.No.</b>	<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Taxable value</b>	<b>IGST</b>	<b>other</b>	<b>Total Invoice Value</b>
1	22-23/588	10.05.2022	1549577	278924		1,828,501
2	22-23/1127	10.06.2022	273972	49315	8619	331,906
3	22-23/1128	10.06.2022	1595351	287163		1,882,514
4	22-23/1570	07.07.2022	265007	47701	8601	321,309
5	22-23/1571	07.07.2022	1881369	338646		2,220,015
6	22-23/2068	09.08.2022	1879037	338227		2,217,264
7	22-23/2513	07.09.2022	1836878	330638		2,167,516
8	22-23/3016	12.10.2022	1732235	311802		2,044,037
9	22-23/3524	11.11.2022	1838657	330958		2,169,615
10	22-23/3525	11.11.2022	38136	6864	138	45,138
11	22-23/4167	13.12.2022	1786032	321486		2,107,518
12	22-23/4650	11.01.2023	1736431	312558		2,048,989
13	22-23/4651	11.01.2023	38136	6864	253	45,253
14	22-23/5138	15.02.2023	1840000	331200		2,171,200
15	22-23/5149	17.02.2023	76272	13729	506	90,507
16	22-23/5150	17.02.2023	23245	4184	938	28,367
17	22-23/5487	09.03.2023	1868659	336359		2,205,018
18	23-24/20	13.04.2023	1830523	329494		2,160,017
			<b>G. TOTAL</b>	<b>4838491</b>		<b>31738054</b>





We trust that this will meet your requirement by the company on the above mentioned Invoice.

Thanking you

For M/s Bector & Associates

Chartered Accountants

CA Vikas Malhotra

(Partner)

UDIN 24501661BKEIXY6491

18<sup>th</sup> January 2024





Invoice No. 22-23/306

Dated 30-Apr-22

**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION (GST)**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

Delivery Note ◆ Not Applicable Terms of Delivery			
SI No.	Particulars	HSN/SAC	Amount
1	<b>APRIL 2022 (SLTC)</b>		
1	Salary	998513	3,32,635.00
2	P.F Employee	998513	9,000.00
3	P.F Employer	998513	9,750.00
4	Admin Charges	998513	8,785.00
		<b>IGST 18%</b>	<b>64,830.60</b>
	<b>Round Off</b>		<b>0.40</b>
<b>Total</b>			<b>₹ 4,25,001.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Lakh Twenty Five Thousand One Only**

Company's PAN : AAACR8554R  
ESI No : 17000396930001018  
EPF No : PB/CH/20392  
TAN No : PTLR11542G

for Gretis India Private Limited



Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 22-23/787

Dated 31-May-22

# Gretis India Private Limited



SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana  
GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com  
**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION (GST)**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	<b>MAY 2022 (SLTC)</b>	998513	<b>3,32,635.00</b>
2	Salary	998513	9,000.00
3	P.F Employee	998513	9,750.00
4	P.F Employer	998513	8,785.00
	Admin Charges		64,830.60
		<b>IGST 18%</b>	<b>0.40</b>
	Round Off		
<b>Delivery Note</b>			
♦ Not Applicable			
<b>Terms of Delivery</b>			
<b>Total</b>			<b>₹ 4,25,001.00</b>

E. &amp; O.E

Amount Chargeable (in words)

**INR Four Lakh Twenty Five Thousand One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	3,60,170.00	18%	64,830.60	64,830.60
<b>Total</b>	<b>3,60,170.00</b>		<b>64,830.60</b>	<b>64,830.60</b>

Tax Amount (in words) : **INR Sixty Four Thousand Eight Hundred Thirty and Sixty paise Only**

Remarks:

MAY 2022 (SLTC)

Company's PAN : **AAACR8554R**  
ESI No : **17000396930001018**  
EPF No : **PB/CH/20392**  
TAN No : **PTLR11542G**

Company's Bank Details

Bank Name : **ICICI Bank 60416**  
A/c No. : **777705460416**  
Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited



Authorized Signatory

This is a Computer Generated Invoice



Invoice No. 22-23/1453

Dated 4-Jul-22

**Gretis India Private Limited**

SCO-95, Sector-3  
 Back Side of Tau Devi Lal Cricket Stadium  
 Panchkula-Haryana  
 GSTIN/UIN: 06AAACR8554R1ZN  
 State Name : Haryana, Code : 06  
 CIN: U74910HR199PTC088697  
 E-Mail : fa@gretisindia.com  
**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION (GST)**  
 PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
 SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
 State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	<b>JUNE 2022 (SLTC)</b>	998513	<b>3,32,635.00</b>
2	Salary	998513	9,000.00
3	P.F Employee	998513	9,750.00
4	P.F Employer	998513	8,785.00
	Admin Charges		64,830.60
		<b>IGST 18%</b>	<b>0.40</b>
	Round Off		
Delivery Note ♦ Not Applicable Terms of Delivery			
Total			<b>₹ 4,25,001.00</b>

E. &amp; O.E

Amount Chargeable (in words)

**INR Four Lakh Twenty Five Thousand One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998513	3,60,170.00	18%	64,830.60	64,830.60
<b>Total</b>	<b>3,60,170.00</b>		<b>64,830.60</b>	<b>64,830.60</b>

Tax Amount (in words) : **INR Sixty Four Thousand Eight Hundred Thirty and Sixty paise Only**

Remarks:

JUNE 2022 (SLTC)

Company's PAN : AAACR8554R

ESI No : 17000396930001018

EPF No : PB/CH/20392

TAN No : PTLR11542G

Company's Bank Details

Bank Name : ICICI Bank 60416

A/c No. : 777705460416

Branch &amp; IFS Code: Sector-8 Panchkula &amp; ICIC0001404

for Gretis India Private Limited

Authorised Signatory

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**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION (GST)**

PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	<b>JULY 2022 (SLTC)</b>		
1	Salary	998513	3,32,635.00
2	P.F Employee	998513	9,000.00
3	P.F Employer	998513	9,750.00
4	Admin Charges	998513	8,785.00
			<b>IGST 18%</b>
			<b>64,830.60</b>
	Round Off		0.40
<b>Total</b>			<b>₹ 4,25,001.00</b>

**Delivery Note**

◆ Not Applicable

**Terms of Delivery**

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Lakh Twenty Five Thousand One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	3,60,170.00	18%	64,830.60	64,830.60
<b>Total</b>			<b>64,830.60</b>	<b>64,830.60</b>

Tax Amount (in words) : **INR Sixty Four Thousand Eight Hundred Thirty and Sixty paise Only****Remarks:**

JULY 2022 (SLTC)

Company's PAN

: AAACR8554R

ESI No

: 17000396930001018

EPF No

: PB/CH/20392

TAN No

: PTLR11542G

**Company's Bank Details**

Bank Name : ICICI Bank 60416

A/c No. : 777705460416

Branch &amp; IFS Code: Sector-8 Panchkula &amp; ICIC0001404

for Gretis India Private Limited



Authorized Signatory

This is a Computer Generated Invoice

**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION (GST)**

PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

Sl No.	Particulars	HSN/SAC	Amount
1	<b>AUG 2022 (SUDA SLTC)</b>		
1	Salary	998513	3,32,635.00
2	P.F Employee	998513	9,000.00
3	P.F Employer	998513	9,750.00
4	Admin Charges	998513	8,785.00
		<b>IGST 18%</b>	<b>64,830.60</b>
	Round Off		0.40
<b>Total</b>			<b>₹ 4,25,001.00</b>

**Delivery Note**

◆ Not Applicable

**Terms of Delivery**

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Lakh Twenty Five Thousand One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	3,60,170.00	18%	64,830.60	64,830.60
<b>Total</b>	<b>3,60,170.00</b>		<b>64,830.60</b>	<b>64,830.60</b>

Tax Amount (in words) : **INR Sixty Four Thousand Eight Hundred Thirty and Sixty paise Only****Remarks:**

AUG 2022 (SUDA SLTC)

Company's PAN

: AAACR8554R

ESI No

: 17000396930001018

EPF No

: PB/CH/20392

TAN No

: PTLR11542G

**Company's Bank Details**

Bank Name : ICICI Bank 60416

A/c No. : 777705460416

Branch &amp; IFS Code: Sector-8 Panchkula &amp; ICIC0001404

for Gretis India Private Limited

Authorised Signatory

This is a Computer Generated Invoice



**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	<b>SEP 2022 (SUDA SLTC)</b>		
1	<b>Salary</b>	998513	<b>3,42,977.00</b>
2	<b>P.F Employee</b>	998513	<b>10,410.00</b>
3	<b>P.F Employer</b>	998513	<b>11,278.00</b>
4	<b>Admin Charges</b>	998513	<b>9,117.00</b>
		<b>IGST 18%</b>	<b>67,280.76</b>
	<b>Round Off</b>		<b>0.24</b>
<b>Total</b>			<b>₹ 4,41,063.00</b>

**Delivery Note**  
◆ Not Applicable  
**Terms of Delivery**

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Lakh Forty One Thousand Sixty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	3,73,782.00	18%	67,280.76	67,280.76
<b>Total</b>	<b>3,73,782.00</b>		<b>67,280.76</b>	<b>67,280.76</b>

Tax Amount (in words) : **INR Sixty Seven Thousand Two Hundred Eighty and Seventy Six paise Only**

Remarks:

SEP 2022 (SUDA SLTC)

Company's PAN : **AAACR8554R**ESI No : **17000396930001018**EPF No : **PB/CH/20392**TAN No : **PTLR11542G**

Company's Bank Details

Bank Name : **ICICI Bank 60416**A/c No. : **777705460416**Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited



Authorised Signatory

This is a Computer Generated Invoice

**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana  
GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	<b>OCT 2022 (SUDA SLTC)</b>		
1	Salary	998513	<b>3,99,547.00</b>
2	P.F Employee	998513	<b>12,600.00</b>
3	P.F Employer	998513	<b>13,650.00</b>
4	Admin Charges	998513	<b>10,645.00</b>
			<b>78,559.56</b>
			<b>0.44</b>
	<b>IGST 18%</b>		
	<b>Round Off</b>		<b>0.44</b>

**Delivery Note**

◆ Not Applicable

**Terms of Delivery**

<b>Total</b>			<b>₹ 5,15,002.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Fifteen Thousand Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,36,442.00	18%	78,559.56	78,559.56
<b>Total</b>	<b>4,36,442.00</b>		<b>78,559.56</b>	<b>78,559.56</b>

Tax Amount (in words) : **INR Seventy Eight Thousand Five Hundred Fifty Nine and Fifty Six paise Only**

**Remarks:**

OCT 2022 (SUDA SLTC)

Company's PAN : **AAACR8554R**ESI No : **17000396930001018**EPF No : **PB/CH/20392**TAN No : **PTLR11542G****Company's Bank Details**Bank Name : **ICICI Bank 60416**A/c No. : **777705460416**Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404****for Gretis India Private Limited**This is a Computer Generated Invoice

Authorised Signatory



**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	<b>NOV 2022 (SUDA SLTC)</b>		
1	<b>Salary</b>	998513	<b>3,99,547.00</b>
2	<b>P.F Employee</b>	998513	<b>12,600.00</b>
3	<b>P.F Employer</b>	998513	<b>13,650.00</b>
4	<b>Admin Charges</b>	998513	<b>10,645.00</b>
	<b>IGST 18%</b>		<b>78,559.56</b>
	<b>Round Off</b>		<b>0.44</b>
<b>Delivery Note</b>			
◆ Not Applicable			
<b>Terms of Delivery</b>			
<b>Total</b>			<b>₹ 5,15,002.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Fifteen Thousand Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,36,442.00	18%	78,559.56	78,559.56
<b>Total</b>	<b>4,36,442.00</b>		<b>78,559.56</b>	<b>78,559.56</b>

Tax Amount (in words) : **INR Seventy Eight Thousand Five Hundred Fifty Nine and Fifty Six paise Only**

Remarks:

NOV 2022 (SUDA SLTC)

Company's PAN : **AAACR8554R**ESI No : **17000396930001018**EPF No : **PB/CH/20392**TAN No : **PTLR11542G**

Company's Bank Details

Bank Name : **ICICI Bank 60416**A/c No. : **777705460416**Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited

This is a Computer Generated Invoice

Authorised Signatory



**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	<b>DEC 2022 (SUDA SLTC)</b>		
1	<b>Salary</b>	998513	<b>3,99,547.00</b>
2	<b>P.F Employee</b>	998513	<b>12,600.00</b>
3	<b>P.F Employer</b>	998513	<b>13,650.00</b>
4	<b>Admin Charges</b>	998513	<b>10,645.00</b>
	<b>IGST 18%</b>		<b>78,559.56</b>
	<b>Round Off</b>		<b>0.44</b>

**Delivery Note**  
◆ Not Applicable  
**Terms of Delivery**

Total					<b>₹ 5,15,002.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Fifteen Thousand Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,36,442.00	18%	78,559.56	78,559.56
<b>Total</b>	<b>4,36,442.00</b>		<b>78,559.56</b>	<b>78,559.56</b>

Tax Amount (in words) : **INR Seventy Eight Thousand Five Hundred Fifty Nine and Fifty Six paise Only**

Remarks:

DEC 2022 (SUDA SLTC)

Company's PAN : **AAACR8554R**ESI No : **17000396930001018**EPF No : **PB/CH/20392**TAN No : **PTLR11542G**

Company's Bank Details

Bank Name : **ICICI Bank 60416**A/c No. : **777705460416**Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404****for Gretis India Private Limited**This is a Computer Generated Invoice



# Gretis India Private Limited



SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

## PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	<b>JAN 2023 (SUDA SLTC)</b>		
1	<b>Salary</b>	998513	<b>3,97,307.00</b>
2	<b>P.F Employee</b>	998513	<b>12,600.00</b>
3	<b>P.F Employer</b>	998513	<b>13,650.00</b>
4	<b>Admin Charges</b>	998513	<b>10,589.00</b>
		<b>IGST 18%</b>	<b>78,146.28</b>
	<b>Less : Round Off</b>		<b>(-)0.28</b>
<b>Total</b>			<b>₹ 5,12,292.00</b>

**Delivery Note**  
◆ Not Applicable  
**Terms of Delivery**

Amount Chargeable (in words)

E. & O.E

**INR Five Lakh Twelve Thousand Two Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998513	4,34,146.00	18%	78,146.28	78,146.28
<b>Total</b>			<b>78,146.28</b>	<b>78,146.28</b>

Tax Amount (in words) : **INR Seventy Eight Thousand One Hundred Forty Six and Twenty Eight paise Only**

Remarks:

JAN 2023 (SUDA SLTC)

Company's PAN : **AAACR8554R**

ESI No : **17000396930001018**

EPF No : **PB/CH/20392**

TAN No : **PTLR11542G**

Company's Bank Details

Bank Name : **ICICI Bank 60416**

A/c No. : **777705460416**

Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited



Authorised Signatory

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# Gretis India Private Limited



SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana  
GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

## PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	<b>FEB 2023 (SUDA SLTC)</b>		
1	<b>Salary</b>	998513	<b>3,99,547.00</b>
2	<b>P.F Employee</b>	998513	<b>12,600.00</b>
3	<b>P.F Employer</b>	998513	<b>13,650.00</b>
4	<b>Admin Charges</b>	998513	<b>10,645.00</b>
	<b>IGST 18%</b>		<b>78,559.56</b>
	<b>Round Off</b>		<b>0.44</b>

**Delivery Note**  
◆ Not Applicable  
**Terms of Delivery**

Total			<b>₹ 5,15,002.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Fifteen Thousand Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,36,442.00	18%	78,559.56	78,559.56
<b>Total</b>			<b>78,559.56</b>	<b>78,559.56</b>

Tax Amount (in words) : **INR Seventy Eight Thousand Five Hundred Fifty Nine and Fifty Six paise Only**

Company's PAN : **AAACR8554R**  
ESI No : **17000396930001018**  
EPF No : **PB/CH/20392**  
TAN No : **PTLR11542G**

for Gretis India Private Limited



Authorized Signatory

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# Gretis India Private Limited



SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana  
GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

## PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	<b>MARCH 2023 (SUDA SLTC)</b>		
1	Salary	998513	3,99,547.00
2	P.F Employee	998513	12,600.00
3	P.F Employer	998513	13,650.00
4	Admin Charges	998513	10,645.00
			<b>IGST 18%</b>
			78,559.56
	Round Off		0.44
<b>Total</b>			<b>₹ 5,15,002.00</b>

### Delivery Note

◆ Not Applicable

Terms of Delivery

Amount Chargeable (in words)

E. & O.E

**INR Five Lakh Fifteen Thousand Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,36,442.00	18%	78,559.56	78,559.56
<b>Total</b>	<b>4,36,442.00</b>		<b>78,559.56</b>	<b>78,559.56</b>

Tax Amount (in words) : **INR Seventy Eight Thousand Five Hundred Fifty Nine and Fifty Six paise Only**

Company's PAN : **AAACR8554R**  
ESI No : **17000396930001018**  
EPF No : **PB/CH/20392**  
TAN No : **PTLR11542G**

Company's Bank Details  
Bank Name : **ICICI Bank 60416**  
A/c No. : **777705460416**  
Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited



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Invoice No. 22-23/588

Dated 10-May-22

# Gretis India Private Limited

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UID: 06AAACR8554R1ZN

State Name : Haryana, Code : 06

CIN: U74910HR199PTC088697

E-Mail : fa@gretisindia.com

## PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION (GST)**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UID : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

Delivery Note  
◆ Not Applicable  
Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	APRIL 2022(CLTC)		
2	Salary	998513	13,61,782.00
3	P.F Employee	998513	72,000.00
3	P.F Employer	998513	78,000.00
4	Admin Charges	998513	37,795.00
	Round Off	IGST 18%	2,78,923.86
			0.14
Total			₹ 18,28,501.00

E. & O.E

Amount Chargeable (in words)

**INR Eighteen Lakh Twenty Eight Thousand Five Hundred One Only**

Company's PAN : AAACR8554R  
ESI No : 17000396930001018  
EPF No : PB/CH/20392  
TAN No : PTLR11542G

for Gretis India Private Limited

Authorized Signatory

This is a Computer Generated Invoice





Invoice No. 22-23/1127

Dated 10-Jun-22

# Gretis India Private Limited



SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com  
**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION (GST)**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	<b>PENDING APR2022(CLTC)</b>		
2	Salary	998513	2,41,040.00
3	P.F Employee	998513	12,600.00
4	P.F Employer	998513	13,650.00
	Admin Charges	998513	6,682.00
		IGST 18%	49,314.96
	Penal Charges		8,619.00
	Round Off		0.04
<b>Total</b>			<b>₹ 3,31,906.00</b>

Delivery Note  
◆ Not Applicable  
Terms of Delivery

Amount Chargeable (in words)

**INR Three Lakh Thirty One Thousand Nine Hundred Six Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	2,73,972.00	18%	49,314.96	49,314.96
<b>Total</b>	<b>2,73,972.00</b>		<b>49,314.96</b>	<b>49,314.96</b>

Tax Amount (in words) : **INR Forty Nine Thousand Three Hundred Fourteen and Ninety Six paise Only**

Remarks:

PENDING APR2022(CLTC)

Company's Bank Details

Company's PAN : **AAACR8554R**  
ESI No : **17000396930001018**  
EPF No : **PB/CH/20392**  
TAN No : **PTLR11542G**

Bank Name : **ICICI Bank 60416**  
A/c No. : **777705460416**  
Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited

Authorised Signatory

This is a Computer Generated Invoice





Invoice No. 22-23/1128

Dated 10-Jun-22

# Gretis India Private Limited



SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com  
**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION (GST)**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

Sl No.	Particulars	HSN/SAC	Amount
1	<b>MAY2022(CLTC)</b>		
2	Salary	998513	14,06,440.00
3	P.F Employee	998513	72,000.00
4	P.F Employer	998513	78,000.00
	Admin Charges	998513	38,911.00
			<b>IGST 18%</b>
	Less : Round Off		2,87,163.18 (-)0.18
Delivery Note ♦ Not Applicable Terms of Delivery			
Total			<b>₹ 18,82,514.00</b>

Amount Chargeable (in words)

**INR Eighteen Lakh Eighty Two Thousand Five Hundred Fourteen Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	15,95,351.00	18%	2,87,163.18	2,87,163.18
Total			2,87,163.18	2,87,163.18

Tax Amount (in words) : **INR Two Lakh Eighty Seven Thousand One Hundred Sixty Three and Eighteen paise Only**

Remarks:

MAY2022(CLTC)

Company's PAN : AAACR8554R

ESI No : 17000396930001018

EPF No : PB/CH/20392

TAN No : PTLR11542G

Company's Bank Details

Bank Name : ICICI Bank 60416

A/c No. : 777705460416

Branch & IFS Code: Sector-8 Panchkula & ICIC0001404

for Gretis India Private Limited



Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 22-23/1570

Dated 7-Jul-22

**Gretis India Private Limited**

SCO-95, Sector-3  
 Back Side of Tau Devi Lal Cricket Stadium  
 Panchkula-Haryana  
 GSTIN/UIN: 06AAACR8554R1ZN  
 State Name : Haryana, Code : 06  
 CIN: U74910HR199PTC088697  
 E-Mail : fa@gretisindia.com  
**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION (GST)**  
 PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
 SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
 State Name : Chandigarh, Code : 04

SI No	Particulars	HSN/SAC	Amount
	<b>PENDING MAY2022(CLTC)</b>		
1	Salary	998513	2,32,347.00
2	P.F Employee	998513	12,574.00
3	P.F Employer	998513	13,622.00
4	Admin Charges	998513	6,464.00
		<b>IGST 18%</b>	<b>47,701.26</b>
	Penal Charges		8,601.00
	Less: Round Off		(-0.26)
<b>Total</b>			<b>₹ 3,21,309.00</b>

Delivery Note  
 ♦ Not Applicable  
 Terms of Delivery

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Lakh Twenty One Thousand Three Hundred Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	2,65,007.00	18%	47,701.26	47,701.26
<b>Total</b>			<b>47,701.26</b>	<b>47,701.26</b>

Tax Amount (in words) : **INR Forty Seven Thousand Seven Hundred One and Twenty Six paise Only**

Remarks:

PENDING MAY2022(CLTC)

Company's PAN : AAACR8554R  
 ESI No : 17000396930001018  
 EPF No : PB/CH/20392  
 TAN No : PTLR11542G

Company's Bank Details

Bank Name : ICICI Bank 60416  
 A/c No. : 777705460416  
 Branch & IFS Code: Sector-8 Panchkula & ICIC0001404

for Gretis India Private Limited



Authorized Signatory

This is a Computer Generated Invoice



Invoice No. 22-23/1571

Dated 7-Jul-22

**Gretis India Private Limited**

SCO-95, Sector-3  
 Back Side of Tau Devi Lal Cricket Stadium  
 Panchkula-Haryana  
 GSTIN/UIN: 06AAACR8554R1ZN  
 State Name : Haryana, Code : 06  
 CIN: U74910HR199PTC088697  
 E-Mail : fa@gretisindia.com  
**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION (GST)**  
 PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
 SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
 State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	<b>JUNE2022 (SLTC)</b>		
1	Salary	998513	16,59,232.00
2	P.F Employee	998513	84,600.00
3	P.F Employer	998513	91,650.00
4	Admin Charges	998513	45,887.00
		<b>IGST 18%</b>	<b>3,38,646.42</b>
	Less : Round Off		(-0.42)
<b>Total</b>			<b>₹ 22,20,015.00</b>

**Delivery Note**  
 ♦ Not Applicable  
**Terms of Delivery**

Amount Chargeable (in words)

**INR Twenty Two Lakh Twenty Thousand Fifteen Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	18,81,369.00	18%	3,38,646.42	3,38,646.42
<b>Total</b>			<b>3,38,646.42</b>	<b>3,38,646.42</b>

Tax Amount (in words) : **INR Three Lakh Thirty Eight Thousand Six Hundred Forty Six and Forty Two paise Only**

Remarks:

JUNE2022 (SLTC)

Company's PAN : **AAACR8554R**ESI No : **17000396930001018**EPF No : **PB/CH/20392**TAN No : **PTLR11542G**

Company's Bank Details

Bank Name : **ICICI Bank 60416**A/c No. : **777705460416**Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited



This is a Computer Generated Invoice



**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION (GST)**

PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	<b>JULY2022 (CLTC)</b>		
1	Salary	998513	<b>16,56,957.00</b>
2	P.F Employee	998513	<b>84,600.00</b>
3	P.F Employer	998513	<b>91,650.00</b>
4	Admin Charges	998513	<b>45,830.00</b>
		<b>IGST 18%</b>	<b>3,38,226.66</b>
	Round Off		<b>0.34</b>
<b>Total</b>			<b>₹ 22,17,264.00</b>

**Delivery Note**

◆ Not Applicable

**Terms of Delivery**

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Two Lakh Seventeen Thousand Two Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	18,79,037.00	18%	3,38,226.66	3,38,226.66
<b>Total</b>			<b>3,38,226.66</b>	<b>3,38,226.66</b>

Tax Amount (in words) : **INR Three Lakh Thirty Eight Thousand Two Hundred Twenty Six and Sixty Six paise Only**

**Remarks:**

JULY2022 (CLTC)

Company's PAN : **AAACR8554R**ESI No : **17000396930001018**EPF No : **PB/CH/20392**TAN No : **PTLR11542G****Company's Bank Details**Bank Name : **ICICI Bank 60416**A/c No. : **777705460416**Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited

This is a Computer Generated Invoice



**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION (GST)**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	<b>AUG 2022 (SUDA CLTC)</b>		
1	<b>Salary</b>	998513	<b>16,19,576.00</b>
2	<b>P.F Employee</b>	998513	<b>82,800.00</b>
3	<b>P.F Employer</b>	998513	<b>89,700.00</b>
4	<b>Admin Charges</b>	998513	<b>44,802.00</b>
	<b>IGST 18%</b>		<b>3,30,638.04</b>
	<b>Less : Round Off</b>		<b>(-)-0.04</b>
<b>Total</b>			<b>₹ 21,67,516.00</b>

**Delivery Note**  
♦ Not Applicable  
**Terms of Delivery**

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty One Lakh Sixty Seven Thousand Five Hundred Sixteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	18,36,878.00	18%	3,30,638.04	3,30,638.04
<b>Total</b>	<b>18,36,878.00</b>		<b>3,30,638.04</b>	<b>3,30,638.04</b>

Tax Amount (in words) : **INR Three Lakh Thirty Thousand Six Hundred Thirty Eight and Four paise Only**

Remarks:

AUG 2022 (SUDA CLTC)

Company's PAN : **AAACR8554R**ESI No : **17000396930001018**EPF No : **PB/CH/20392**TAN No : **PTLR11542G**

Company's Bank Details

Bank Name : **ICICI Bank 60416**A/c No. : **777705460416**Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited



Authorised Signatory

This is a Computer Generated Invoice



**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION (GST)**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	<b>AUG 2022 (SUDA CLTC)</b>		
1	Salary	998513	16,19,576.00
2	P.F Employee	998513	82,800.00
3	P.F Employer	998513	89,700.00
4	Admin Charges	998513	44,802.00
		<b>IGST 18%</b>	<b>3,30,638.04</b>
	Less : Round Off		(-).04
<b>Delivery Note</b>			
♦ Not Applicable			
<b>Terms of Delivery</b>			
<b>Total</b>			<b>₹ 21,67,516.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty One Lakh Sixty Seven Thousand Five Hundred Sixteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	18,36,878.00	18%	3,30,638.04	3,30,638.04
<b>Total</b>			<b>3,30,638.04</b>	<b>3,30,638.04</b>

Tax Amount (in words) : **INR Three Lakh Thirty Thousand Six Hundred Thirty Eight and Four paise Only**

Remarks:

AUG 2022 (SUDA CLTC)

Company's PAN : **AAACR8554R**  
ESI No : **17000396930001018**  
EPF No : **PB/CH/20392**  
TAN No : **PTLR11542G**

Company's Bank Details

Bank Name : **ICICI Bank 60416**  
A/c No. : **777705460416**  
Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited



Authorised Signatory

This is a Computer Generated Invoice



**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	<b>SEP 2022 (SUDA CLTC)</b>		
1	<b>Salary</b>	998513	<b>15,24,985.00</b>
2	<b>P.F Employee</b>	998513	<b>79,200.00</b>
3	<b>P.F Employer</b>	998513	<b>85,800.00</b>
4	<b>Admin Charges</b>	998513	<b>42,250.00</b>
		<b>IGST 18%</b>	<b>3,11,802.30</b>
	<b>Less : Round Off</b>		<b>(-).0.30</b>
<b>Total</b>			<b>₹ 20,44,037.00</b>

**Delivery Note**  
♦ Not Applicable  
**Terms of Delivery**

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Lakh Forty Four Thousand Thirty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	17,32,235.00	18%	3,11,802.30	3,11,802.30
<b>Total</b>			<b>3,11,802.30</b>	<b>3,11,802.30</b>

Tax Amount (in words) : **INR Three Lakh Eleven Thousand Eight Hundred Two and Thirty paise Only**

Remarks:

SEP 2022 (SUDA CLTC)

Company's PAN : **AAACR8554R**ESI No : **17000396930001018**EPF No : **PB/CH/20392**TAN No : **PTLR11542G**

Company's Bank Details

Bank Name : **ICICI Bank 60416**A/c No. : **777705460416**Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited



Authorised Signatory

This is a Computer Generated Invoice



**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	<b>PENDING SEP22 (SUDA CLTC)</b>		
1	<b>Salary</b>	998513	<b>33,456.00</b>
2	<b>P.F Employee</b>	998513	<b>1,800.00</b>
3	<b>P.F Employer</b>	998513	<b>1,950.00</b>
4	<b>Admin Charges</b>	998513	<b>930.00</b>
	<b>IGST 18%</b>		<b>6,864.48</b>
	<b>Penal Charges</b>		<b>138.00</b>
	<b>Less : Round Off</b>		<b>(-)0.48</b>
<b>Total</b>			<b>₹ 45,138.00</b>

**Delivery Note**  
♦ Not Applicable  
**Terms of Delivery**

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Five Thousand One Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	38,136.00	18%	6,864.48	6,864.48
<b>Total</b>	<b>38,136.00</b>		<b>6,864.48</b>	<b>6,864.48</b>

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Four and Forty Eight paise Only**

Remarks:

PENDING SEP22 (SUDA CLTC)

Company's Bank Details

Bank Name : ICICI Bank 60416

A/c No. : 777705460416

Branch &amp; IFS Code: Sector-8 Panchkula &amp; ICIC0001404

Company's PAN : **AAACR8554R**ESI No : **17000396930001018**EPF No : **PB/CH/20392**TAN No : **PTLR11542G**

for Gretis India Private Limited

This is a Computer Generated Invoice



Authorised Signatory



# Gretis India Private Limited



SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana  
GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

## PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	<b>OCT 2022 (SUDA CLTC)</b>		
1	<b>Salary</b>	998513	<b>16,18,185.00</b>
2	<b>P.F Employee</b>	998513	<b>84,301.00</b>
3	<b>P.F Employer</b>	998513	<b>91,326.00</b>
4	<b>Admin Charges</b>	998513	<b>44,845.00</b>
		<b>IGST 18%</b>	<b>3,30,958.26</b>
	<b>Less : Round Off</b>		<b>(-).0.26</b>
	<b>Total</b>		<b>₹ 21,69,615.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty One Lakh Sixty Nine Thousand Six Hundred Fifteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	18,38,657.00	18%	3,30,958.26	3,30,958.26
<b>Total</b>	<b>18,38,657.00</b>		<b>3,30,958.26</b>	<b>3,30,958.26</b>

Tax Amount (in words) : **INR Three Lakh Thirty Thousand Nine Hundred Fifty Eight and Twenty Six paise Only**

Remarks:

OCT 2022 (SUDA CLTC)

Company's PAN : **AAACR8554R**

ESI No : **17000396930001018**

EPF No : **PB/CH/20392**

TAN No : **PTLR11542G**

Company's Bank Details

Bank Name : **ICICI Bank 60416**

A/c No. : **777705460416**

Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited

This is a Computer Generated Invoice



Authorised Signatory



**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana  
GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	<b>NOV 2022 (SUDA CLTC)</b>		
1	<b>Salary</b>	998513	<b>15,73,720.00</b>
2	<b>P.F Employee</b>	998513	<b>81,000.00</b>
3	<b>P.F Employer</b>	998513	<b>87,750.00</b>
4	<b>Admin Charges</b>	998513	<b>43,562.00</b>
	<b>IGST 18%</b>		<b>3,21,485.76</b>
	<b>Round Off</b>		<b>0.24</b>
<b>Total</b>			<b>₹ 21,07,518.00</b>

**Delivery Note**  
◆ Not Applicable  
**Terms of Delivery**

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty One Lakh Seven Thousand Five Hundred Eighteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	17,86,032.00	18%	3,21,485.76	3,21,485.76
<b>Total</b>			<b>3,21,485.76</b>	<b>3,21,485.76</b>

Tax Amount (in words) : **INR Three Lakh Twenty One Thousand Four Hundred Eighty Five and Seventy Six paise Only**

Remarks:

NOV 2022 (SUDA CLTC)

Company's PAN : **AAACR8554R**ESI No : **17000396930001018**EPF No : **PB/CH/20392**TAN No : **PTLR11542G**

Company's Bank Details

Bank Name : **ICICI Bank 60416**A/c No. : **777705460416**Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited

This is a Computer Generated Invoice



Authorised Signatory



**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	<b>DEC 2022</b>		
1	<b>Salary</b>	998513	<b>15,29,079.00</b>
2	<b>P.F Employee</b>	998513	<b>79,200.00</b>
3	<b>P.F Employer</b>	998513	<b>85,800.00</b>
4	<b>Admin Charges</b>	998513	<b>42,352.00</b>
	<b>IGST 18%</b>		<b>3,12,557.58</b>
	<b>Round Off</b>		<b>0.42</b>
	<b>Total</b>		<b>₹ 20,48,989.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Lakh Forty Eight Thousand Nine Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998513	17,36,431.00	18%	3,12,557.58	3,12,557.58
<b>Total</b>	<b>17,36,431.00</b>		<b>3,12,557.58</b>	<b>3,12,557.58</b>

Tax Amount (in words) : **INR Three Lakh Twelve Thousand Five Hundred Fifty Seven and Fifty Eight paise Only**

Remarks:

DEC 2022

Company's PAN

: AAACR8554R

ESI No

: 17000396930001018

EPF No

: PB/CH/20392

TAN No

: PTLR11542G

Company's Bank Details

Bank Name : ICICI Bank 60416

A/c No. : 777705460416

Branch &amp; IFS Code: Sector-8 Panchkula &amp; ICIC0001404

for Gretis India Private Limited



This is a Computer Generated Invoice



# Gretis India Private Limited



SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana  
GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

## PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	<b>DEC 2022</b>		
1	<b>Salary</b>	998513	<b>15,29,079.00</b>
2	<b>P.F Employee</b>	998513	<b>79,200.00</b>
3	<b>P.F Employer</b>	998513	<b>85,800.00</b>
4	<b>Admin Charges</b>	998513	<b>42,352.00</b>
		<b>IGST 18%</b>	<b>3,12,557.58</b>
	<b>Round Off</b>		<b>0.42</b>
<b>Total</b>			<b>₹ 20,48,989.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Lakh Forty Eight Thousand Nine Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	17,36,431.00	18%	3,12,557.58	3,12,557.58
<b>Total</b>			<b>3,12,557.58</b>	<b>3,12,557.58</b>

Tax Amount (in words) : **INR Three Lakh Twelve Thousand Five Hundred Fifty Seven and Fifty Eight paise Only**

Remarks:

DEC 2022

Company's PAN : **AAACR8554R**ESI No : **17000396930001018**EPF No : **PB/CH/20392**TAN No : **PTLR11542G**

Company's Bank Details

Bank Name : **ICICI Bank 60416**A/c No. : **777705460416**Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited

This is a Computer Generated Invoice



**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

Sl No.	Particulars	HSN/SAC	Amount
	<b>PENDING NOV2022 (SUKHPREET KAUR)</b>		
1	<b>Salary</b>	998513	<b>33,456.00</b>
2	<b>P.F Employee</b>	998513	<b>1,800.00</b>
3	<b>P.F Employer</b>	998513	<b>1,950.00</b>
4	<b>Admin Charges</b>	998513	<b>930.00</b>
	<b>IGST 18%</b>		<b>6,864.48</b>
	<b>Penal Charges</b>		<b>253.00</b>
	<i>Less : Round Off</i>		<b>(-)0.48</b>
	<b>Total</b>		<b>₹ 45,253.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Five Thousand Two Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	38,136.00	18%	6,864.48	6,864.48
<b>Total</b>	<b>38,136.00</b>		<b>6,864.48</b>	<b>6,864.48</b>

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Four and Forty Eight paise Only**

Remarks:

PENDING NOV2022 (SUKHPREET KAUR)

Company's Bank Details

Bank Name : ICICI Bank 60416

A/c No. : 777705460416

Branch &amp; IFS Code: Sector-8 Panchkula &amp; ICIC0001404

Company's PAN : **AAACR8554R**ESI No : **17000396930001018**EPF No : **PB/CH/20392**TAN No : **PTLR11542G**

for Gretis India Private Limited



Authorised Signatory

This is a Computer Generated Invoice



**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

Sl No.	Particulars	HSN/SAC	Amount
	<b>FEB 2023 (SUDA CLTC)</b>		
1	<b>Salary</b>	998513	<b>16,46,832.00</b>
2	<b>P.F Employee</b>	998513	<b>84,600.00</b>
3	<b>P.F Employer</b>	998513	<b>91,650.00</b>
4	<b>Admin Charges</b>	998513	<b>45,577.00</b>
	<b>IGST 18%</b>		<b>3,36,358.62</b>
	<b>Round Off</b>		<b>0.38</b>
<b>Total</b>			<b>₹ 22,05,018.00</b>

**Delivery Note**  
◆ Not Applicable  
**Terms of Delivery**

Amount Chargeable (in words)

E. & O.E

**INR Twenty Two Lakh Five Thousand Eighteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	18,68,659.00	18%	3,36,358.62	3,36,358.62
<b>Total</b>			<b>3,36,358.62</b>	<b>3,36,358.62</b>

Tax Amount (in words) : **INR Three Lakh Thirty Six Thousand Three Hundred Fifty Eight and Sixty Two paise Only**

Company's PAN : **AAACR8554R**  
ESI No : **17000396930001018**  
EPF No : **PB/CH/20392**  
TAN No : **PTLR11542G**

for Gretis India Private Limited



This is a Computer Generated Invoice



**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	<b>PENDING SEP 2022 (IMRAN KHAN)</b>		
1	<b>Salary</b>	998513	<b>18,928.00</b>
2	<b>P.F Employee</b>	998513	<b>1,800.00</b>
3	<b>P.F Employer</b>	998513	<b>1,950.00</b>
4	<b>Admin Charges</b>	998513	<b>567.00</b>
	<b>IGST 18%</b>		<b>4,184.10</b>
	<b>Penal Charges</b>		<b>938.00</b>
	<b>Less : Round Off</b>		<b>(-).010</b>
<b>Total</b>			<b>₹ 28,367.00</b>

**Delivery Note**  
♦ Not Applicable  
**Terms of Delivery**

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Eight Thousand Three Hundred Sixty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	23,245.00	18%	4,184.10	4,184.10
<b>Total</b>	<b>23,245.00</b>		<b>4,184.10</b>	<b>4,184.10</b>

Tax Amount (in words) : **INR Four Thousand One Hundred Eighty Four and Ten paise Only**

Remarks:

PENDING SEP 2022 (IMRAN KHAN)

Company's PAN : **AAACR8554R**ESI No : **17000396930001018**EPF No : **PB/CH/20392**TAN No : **PTLR11542G**

Company's Bank Details

Bank Name : **ICICI Bank 60416**A/c No. : **777705460416**Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited



Authorized Signatory

This is a Computer Generated Invoice



**Gretis India Private Limited**

SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana  
GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	<b>PENDING DEC2022 (HARISH SOOD &amp; HARJOT SINGH)</b>		
1	<b>Salary</b>	998513	<b>66,912.00</b>
2	<b>P.F Employee</b>	998513	<b>3,600.00</b>
3	<b>P.F Employer</b>	998513	<b>3,900.00</b>
4	<b>Admin Charges</b>	998513	<b>1,860.00</b>
	<b>IGST 18%</b>		<b>13,728.96</b>
	<b>Penal Charges</b>		<b>506.00</b>
	<b>Round Off</b>		<b>0.04</b>
<b>Delivery Note</b>			
◆ Not Applicable			
<b>Terms of Delivery</b>			
<b>Total</b>			<b>₹ 90,507.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Thousand Five Hundred Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	76,272.00	18%	13,728.96	13,728.96
<b>Total</b>	<b>76,272.00</b>		<b>13,728.96</b>	<b>13,728.96</b>

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty Eight and Ninety Six paise Only**

**Remarks:**

PENDING DEC2022 (HARISH SOOD &amp; HARJOT SINGH)

**Company's Bank Details**

Bank Name : ICICI Bank 60416

A/c No. : 777705460416

Branch &amp; IFS Code: Sector-8 Panchkula &amp; ICIC0001404

Company's PAN : AAACR8554R

ESI No : 17000396930001018

EPF No : PB/CH/20392

TAN No : PTLR11542G

for Gretis India Private Limited



This is a Computer Generated Invoice



Invoice No. 22-23/5138

Dated 15-Feb-23

# Gretis India Private Limited



SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana  
GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com

## PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	<b>JAN 2023 (SUDA CLTC)</b>		
1	<b>Salary</b>	998513	<b>16,18,872.00</b>
2	<b>P.F Employee</b>	998513	<b>84,600.00</b>
3	<b>P.F Employer</b>	998513	<b>91,650.00</b>
4	<b>Admin Charges</b>	998513	<b>44,878.00</b>
	<b>IGST 18%</b>		<b>3,31,200.00</b>
<b>Total</b>			<b>₹ 21,71,200.00</b>

**Delivery Note**  
♦ Not Applicable  
**Terms of Delivery**

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty One Lakh Seventy One Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	18,40,000.00	18%	3,31,200.00	3,31,200.00
<b>Total</b>			<b>3,31,200.00</b>	<b>3,31,200.00</b>

Tax Amount (in words) : **INR Three Lakh Thirty One Thousand Two Hundred Only**

Remarks:

JAN 2023 (SUDA CLTC)

Company's PAN : **AAACR8554R**ESI No : **17000396930001018**EPF No : **PB/CH/20392**TAN No : **PTLR11542G**

Company's Bank Details

Bank Name : **ICICI Bank 60416**A/c No. : **777705460416**Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited



Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 23-24/20

Dated 13-Apr-23

# Gretis India Private Limited



SCO-95, Sector-3  
Back Side of Tau Devi Lal Cricket Stadium  
Panchkula-Haryana  
GSTIN/UIN: 06AAACR8554R1ZN  
State Name : Haryana, Code : 06  
CIN: U74910HR199PTC088697  
E-Mail : fa@gretisindia.com  
**PROFORMA INVOICE**

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**  
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,  
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF  
State Name : Chandigarh, Code : 04

Sl No.	Particulars	HSN/SAC	Amount
	<b>MARCH 2023 (SUDA CLTC)</b>		
1	<b>Salary</b>	998513	<b>16,13,376.00</b>
2	<b>P.F Employee</b>	998513	<b>82,800.00</b>
3	<b>P.F Employer</b>	998513	<b>89,700.00</b>
4	<b>Admin Charges</b>	998513	<b>44,647.00</b>
		<b>IGST 18%</b>	<b>3,29,494.14</b>
	<b>Less : Round Off</b>		<b>(-).14</b>
	<b>Total</b>		<b>₹ 21,60,017.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty One Lakh Sixty Thousand Seventeen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	18,30,523.00	18%	3,29,494.14	3,29,494.14
<b>Total</b>	<b>18,30,523.00</b>		<b>3,29,494.14</b>	<b>3,29,494.14</b>

Tax Amount (in words) : **INR Three Lakh Twenty Nine Thousand Four Hundred Ninety Four and Fourteen paise Only**

Company's PAN : **AAACR8554R**  
ESI No : **17000396930001018**  
EPF No : **PB/CH/20392**  
TAN No : **PTLR11542G**

Company's Bank Details  
Bank Name : **ICICI Bank 60416**  
A/c No. : **777705460416**  
Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited

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