

To

The Pay & Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Sankalp Bhawan (GPOA-2),
KG Marg, New Delhi-110001

Sub: Mother sanction for release of Rs. 213.67 lakh (including GST) to State Govt. of Haryana as final installment of Central Assistance for SLTC and 25 CLTCs for FY 2024-25 under Capacity Building activities of PMAY-U Mission - reg.

Sir,

I am directed to convey the mother sanction of the Competent Authority to release an amount of **Rs. 2,13,67,000/- (Rupees Two Crore Thirteen Lakh and Sixty Seven Thousand only) (including GST)** to State Govt. of Haryana as final installment of Central Assistance for SLTC with 6 Specialists and 25 CLTCs with 42 Specialists for FY 2024-25 under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS HR346 – HR Pradhan Mantri Awas Yojana-Urban Capacity Building (75 and 25) 1989 through SNA SPARSH. Details are enclosed at **Annexure-I & II** and also as under:

(Rs. in lakh)

S. N o.	Particulars	Total expenditure (excluding GST) incurred by the State	Admissible expenditure (excluding GST) as per CB norms	GST @18% on admissible expenditure as per CB norms	GST deposited as per GST Challans and CA Certificate submitted by the State	Admissible GST amount as per CB norms	Total admissible expenditure (including GST) as per CB norms	Admissible Central Assistance (including GST) (75%)	Funds already released as 1 st installment of Central Assistance for FY 2024-25	Funds being released in this sanction as final installment of Central Assistance (including GST) for FY 2024-25
i.	SLTC with 6 Specialists	52.03	52.03	9.37	9.37	9.37	61.40	46.05	0.00	46.05
ii.	25 CLTCs with 42 Specialists	195.80	189.40	34.09	35.24	34.09	223.49	167.62	0.00	167.62
Total		247.83	241.43	43.46	44.61	43.46	284.89	213.67	0.00	213.67

2. Earlier, fund of Rs. 74.09 lakh (Rs. 20.03 lakh for SLTC and Rs. 54.06 lakh for 25 CLTCs) was released to State Govt. of Haryana as 2nd & final installment of Central Assistance for SLTC with 6 Specialists and 25 CLTCs with 44 Specialists for FY 2023-24 under PMAY-U Mission vide sanction letter No. N-11011/572/2017-HFA I SECTION-MHUPA (FTS-9022056) dated 12.08.2025. The State Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is **attached** herewith.

3. State Govt. of Haryana has submitted CA Certificate and GST Challans towards GST of Rs. 43.46 lakh deposited, supporting the reimbursement of GST amount, which are **enclosed** herewith.



4. State Govt. of Haryana has also submitted the documents required for release of final installment of Central Assistance for SLTC with 6 Specialists and 25 CLTCs with 42 Specialists for FY 2024-25 under Capacity Building activities of PMAY-U Mission.

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

- i. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- ii. 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.
- iii. 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 1st CSMC as well as adherence to scheme guidelines.
- iv. 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 1st CSMC as well as adherence to scheme guidelines, furnishing clarifications/supporting documents and submission of pending UCs under RAY, if any.
- v. 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.
- vi. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U mission.
- vii. 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.
- viii. Any unspent balance lying in State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.

6. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2025-26.

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

7. This admissible Central liability will be released to the Government of Haryana on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on-boarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching State share under the scheme. The State to ensure timely release of matching State share.

8. 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.

9. This issues with the concurrence of the Integrated Finance Division vide **Notes # 78-80 of even number dated 28.10.2025.**

10. The sanction has been registered at **S. No. 202** of the Grants-in-Aid Register of the HFA Division for the year 2025-26.

Yours faithfully,



(B.K. Mandal)

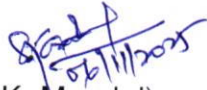
Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Secretary, Department of Housing for All, Govt. of Haryana, C-15, Awas Bhawan, Sector-6, Panchkula, Haryana
2. Accountant General (A&E), Haryana
3. Reserve Bank of India, CAS, Nagpur
4. NITI Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi-1100014
5. DDG (HFA), MoHUA
6. Joint 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)

Under Secretary to the Govt. of India

Annexure-1
Details of SLTC for FY 2024-25 in respect of State of Haryana

(Amount in Rs.)													
S. No.	Designation of the Specialists	Educational Qualification	Date of Joining	Date of Resignation	No. of completed months for which Specialists have worked	Salary per month approved by State Level Sanctioning and Monitoring Committee (SLSMC)	Admissible salary per month as per CB norms	Total expenditure as per CB norms	Total expenditure (including GST) incurred by the State	Total expenditure (excluding GST) incurred by the State	Total admissible expenditure as per CB norms	GST @18% on admissible expenditure as per CB norms	Admissible Central Assistance (including GST) (75%)
1	State Urban Planner Specialist	Post Graduate	10.10.2017	-	12	85,000	85,000	10,20,000	10,37,802	8,79,493	8,79,493	1,58,309	46,04,526
2	Municipal Finance Specialist	Post Graduate	17.11.2017	-	12	85,000	85,000	10,20,000	10,37,802	8,79,493	8,79,493	1,58,309	
3	Municipal Civil Engineer	Post Graduate	18.01.2021	-	12	85,000	85,000	10,20,000	10,43,120	8,84,000	8,84,000	1,59,120	
4	CBT Specialist	Post Graduate	01.01.2019	-	12	85,000	85,000	10,20,000	9,78,190	8,28,975	8,28,975	1,49,215	
5	MIS Specialist	Post Graduate	19.01.2021	-	12	85,000	85,000	10,20,000	9,99,333	8,46,892	8,46,892	1,52,441	46,04,526
6	Urban Economic Specialist	Post Graduate	04.05.2017	-	12	85,000	85,000	10,20,000	10,43,120	8,84,000	8,84,000	1,59,120	
Total						5,10,000	5,10,000	61,20,000	61,39,367	52,02,853	52,02,853	9,36,514	46,04,526 (Say Rs. 46.05 lakh)

Details of C.TCs for FY 2024-25 in respect of State of Haryana

Annexure-II

(Amount in Rs.)

S. No.	Cluster name	City Name	Urban Population	Designation of the Specialists	Educational Qualification	Date of Joining	Date of Resignation	No. of completed months for which Specialists have worked	Salary per month approved by State Level Sanctioning and Monitoring Committee (SLSMC)	Admissible salary 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 (including GST) incurred by the State	Total expenditure (including GST) incurred by the State	Total admissible expenditure (including GST) as per CB norms	GST @ 8% on admissible expenditure as per CB norms	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	Fatehabad	Fatehabad	Population above 10 lakh	MIS	Post Graduate	17.09.2019	07.06.2024	2	44,179	70,000	16,333	1,40,000	1,56,333	1,10,638	93,761	93,761	16,877				
2	Gurgaon	Gurgaon	Population between 5-10 lakh	MIS	Post Graduate	26.05.2021	-	12	44,180	70,000	-	8,40,000	8,40,000	6,03,910	5,62,636	5,62,636	1,01,274				
3	Faridkot	Faridkot	Population below 5 lakh	Civil Engineer	Post Graduate	18.03.2018	-	12	44,179	60,000	-	7,20,000	7,20,000	6,09,684	5,84,478	5,84,478	1,05,206				
4	Amritsar	Amritsar	Population below 5 lakh	Civil Engineer	Graduate	26.05.2021	-	12	44,179	35,000	-	4,20,000	4,20,000	4,85,976	4,11,844	4,11,844	74,132				
5	Yamunagar	Yamunagar	Population below 5 lakh	MIS	Post Graduate	02.05.2018	-	12	44,179	45,000	-	5,40,000	5,40,000	6,03,780	5,11,678	5,11,678	92,102				
6	Karnal	Karnal	Population below 5 lakh	MIS	Post Graduate	02.05.2018	-	12	44,179	45,000	-	5,40,000	5,40,000	6,03,780	5,11,678	5,11,678	92,102				
7	Chandigarh	Chandigarh	Population below 5 lakh	Civil Engineer	Post Graduate	20.09.2016	-	12	44,179	45,000	-	5,40,000	5,40,000	6,15,686	5,21,769	5,21,769	93,919				
8	Punjab	Punjab	Population below 5 lakh	MIS	Graduate	24.05.2021	-	12	44,179	35,000	-	4,20,000	4,20,000	4,85,976	4,11,844	4,11,844	74,132				
9	Sonapat	Sonapat	Population below 5 lakh	MIS	Post Graduate	06.08.2019	-	12	44,179	45,000	-	5,40,000	5,40,000	6,03,780	5,11,678	5,11,678	92,102				
10	Rohini	Rohini	Population below 5 lakh	MIS	Post Graduate	30.04.2021	-	12	44,179	45,000	-	5,40,000	5,40,000	6,03,780	5,11,678	5,11,678	92,102				
11	Hissar	Hissar	Population below 5 lakh	Civil Engineer	Post Graduate	26.08.2019	-	12	44,179	45,000	-	5,40,000	5,40,000	6,03,780	5,11,678	5,11,678	92,102				
12	Hansi	Hansi	Population below 5 lakh	Civil Engineer	Graduate	02.12.2016	-	12	44,179	45,000	-	5,40,000	5,40,000	6,17,550	5,23,347	5,23,347	94,203				
13	Thanesar	Thanesar	Population below 5 lakh	MIS	Graduate	17.09.2018	-	12	44,179	45,000	-	5,40,000	5,40,000	6,20,864	5,26,241	5,26,241	94,723				
14	Kaithal	Kaithal	Population below 5 lakh	Civil Engineer	Post Graduate	03.03.2017	-	12	44,179	45,000	-	5,40,000	5,40,000	6,19,280	5,24,814	5,24,814	94,466				
15	Panchkula	Panchkula	Population below 5 lakh	Civil Engineer	Post Graduate	30.04.2021	-	12	44,179	45,000	-	5,40,000	5,40,000	6,03,780	5,11,678	5,11,678	92,102				
16	Jind	Jind	Population below 5 lakh	MIS	Graduate	05.12.2018	-	12	44,179	45,000	-	5,40,000	5,40,000	6,03,780	5,11,678	5,11,678	92,102				
17	Narnaul	Narnaul	Population below 5 lakh	MIS	Graduate	08.08.2019	-	12	44,179	45,000	-	5,40,000	5,40,000	6,03,780	5,11,678	5,11,678	92,102				
18	Bhiwani	Bhiwani	Population below 5 lakh	Civil Engineer	Graduate	02.05.2018	-	12	44,179	45,000	-	5,40,000	5,40,000	6,03,780	5,11,678	5,11,678	92,102				
19	Sikar	Sikar	Population below 5 lakh	MIS	Graduate	07.09.2019	-	12	44,179	45,000	-	5,40,000	5,40,000	6,03,780	5,11,678	5,11,678	92,102				
20	Sasana	Sasana	Population below 5 lakh	MIS	Graduate	03.11.2023	-	12	44,179	45,000	-	5,40,000	5,40,000	6,03,780	5,11,678	5,11,678	92,102				
21	Fatehabad	Fatehabad	Population below 5 lakh	MIS	Graduate	30.04.2021	-	12	44,179	45,000	-	5,40,000	5,40,000	6,03,780	5,11,678	5,11,678	92,102				
22	Narnaul	Narnaul	Population below 5 lakh	Civil Engineer	Graduate	09.05.2018	-	12	44,179	45,000	-	5,40,000	5,40,000	6,03,780	5,11,678	5,11,678	92,102				
						09.10.2017	-	12	44,179	45,000	-	5,40,000	5,40,000	6,03,780	5,11,678	5,11,678	92,102				
						13.09.2023	-	12	44,179	45,000	-	5,40,000	5,40,000	6,03,780	5,11,678	5,11,678	92,102				
						24.05.2021	-	12	44,179	45,000	-	5,40,000	5,40,000	6,03,780	5,11,678	5,11,678	92,102				
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								12	44,179	45,000	-	5,40,000	5,40,000	6,03,780	5,11,678	5,11,678	92,102				

23	Revised	Chattogram	Male	MIS	Graduate	02/05/2018	-	12	34,362	35,000	-	4,20,000	4,20,000	5,71,860	4,84,644	4,20,000	75,600					
	Final	Chattogram	Male	MIS	Graduate	05/09/2019	-	12	34,362	35,000	-	4,20,000	4,20,000	5,71,860	4,84,644	4,20,000	75,600					
24	Final	Chattogram	Male	MIS	Graduate	25/09/2019	-	12	34,362	35,000	-	4,20,000	4,20,000	4,85,976	4,11,844	4,11,844	74,132					
	Final	Chattogram	Male	MIS	Graduate	10/09/2021	-	12	34,362	35,000	-	4,20,000	4,20,000	5,71,874	4,84,639	4,20,000	75,600					
25	Final	Chattogram	Male	MIS	Graduate	10/09/2021	-	12	34,362	35,000	-	4,20,000	4,20,000	5,71,874	4,84,639	4,20,000	75,600					
	Final	Chattogram	Male	MIS	Graduate	10/09/2021	-	12	34,362	35,000	-	4,20,000	4,20,000	5,71,874	4,84,639	4,20,000	75,600					
Total	80	-	42	-	-	-	-	-	-	-	16,313	2,00,60,000	2,00,76,313	2,31,03,880	1,95,79,556	1,89,40,340	34,08,261	35,24,320	34,08,261	2,23,49,601	1,67,62,021	(Ses/Res/10/02/2021)

Rs. 167.62
(lakh)

DEPARTMENT OF HOUSING FOR ALL, HARYANA

Form GFR 12-C

[See Rule 239]

Form Utilization Certificate

(For State Government)

Sr. No.	Letter No. & Date	Amount	
1.	Sanction Letter No. N-11011/572/2017-HFA I SECTION-MHUPA (FTS-9022056), Dated: 12.08.2024	₹74,09,000.00	Certified that out of ₹74,09,000.00 (Rupees Seventy Four Lakh Nine Thousand Point Zero Zero Only) of grant-in-aid sanctioned during the year 2024-25 in favour of State Government of Haryana under the Ministry/Department Letter No. given in the margin and ₹0.00 (Rupees Zero Point Zero Zero Only) on account of unspent balance of the previous year, a sum of ₹74,09,000.00 (Rupees Seventy Four Lakh Nine Thousand Point Zero Zero Only) has been utilized for the purpose of remuneration to SLTC and CLTCs manpower for which it was sanctioned and that the balance of ₹0.00 (Rupees Zero Point Zero Zero Only) remaining unutilized at the end of the year.
Total		₹74,09,000.00	

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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. The attendance at State level verified by the concerned officer/officials.
2. The attendance at City level verified by town nodal officer of all the towns.
3. The bills raised by HR agency as per attendance certified by field and head office.

Date: 22/03/2025

Place: Panchkula

Commissioner & Secretary to Government Haryana,
Department of Housing For All.

Mohammed Shayin, IAS
Commissioner & Secy. to Govt. Haryana,
Department of Housing For All

Seema Sharma
State CBT Specialist
(PMAY-U), HFA

Harpreet Singh
Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA

Dev Kant Sharma
Accounts officer,
Department of Housing For All,
Haryana, Panchkula

UK Mehta & Associates
Chartered Accountants

3022, Sector 38-D, Chandigarh-160036
Phone: 0172 - 4691213, 9814301213
E - mail : ukmehtas@gmail.com

Certificate of Payment of GST to XEAM Ventures Pvt. Ltd.

It is certified that a sum of Rs. 44,60,834/- has been paid as IGST @18% by The Director Housing for All Haryana C-15, Awas Bhawan, Sector 6 Panchkula on the invoices raised by XEAM Ventures Pvt Ltd E202, Phase 8B, Industrial Area Mohali Sector 74, Sahibzada Ajit Singh Nagar, Punjab having GSTIN: 03AACCT0803F1Z2 for its Services of Resources Deployment and Service Charges for the year 2024-2025 (from 01.04.2024 to 31.03.2025) as per following details:

Bill Month	Invoice No.	SLTC Monthly Remuneration with Agency Service Charges @4% (In Rs.)	CLTC Monthly Remuneration with Agency Service Charges @4%	IGST@ 18%	Total Invoice Value
Apr-24	24-25/PB/63	3,92,080/-	15,89,778/-	3,56,734/-	23,38,592/-
May-24	24-25/PB/102	4,01,239/-	15,91,199/-	3,58,639/-	23,51,077/-
Jun-24	24-25/PB/183	3,85,320/-	15,22,768/-	3,434,56/-	22,51,544/-
July-24	24-25/PB/246	3,35,820/-	15,81,773/-	3,45,167/-	22,62,760/-
Aug-24	24-25/PB/317	4,29,587/-	15,48,561/-	3,56,067/-	23,34,215/-
Sep-24	24-25/PB/398	4,09,816/-	15,44,296/-	3,51,740/-	23,05,852/-
Oct-24	24-25/PB/464	5,29,707/-	18,12,511/-	4,21,599/-	27,63,817/-
Nov-24	24-25/PB/558	4,49,800/-	16,80,640/-	3,83,479/-	25,13,919/-
Dec-24	24-25/PB/633	4,68,000/-	16,73,327/-	3,85,439/-	25,26,766/-
Jan-25	24-25/PB/714	4,65,484/-	16,77,755/-	3,85,783/-	25,29,022/-
Feb-25	24-25/PB/790	4,68,000/-	16,80,640/-	3,86,755/-	25,35,395/-
Mar-25	24-25/PB/894	4,68,000/-	16,76,312/-	3,85,976/-	25,30,288/-
		Total: Rs.		44,60,834/-	

This certificate has been issued on the basis of Invoices of XEAM Ventures Pvt. Ltd. From April 2024 to March 2025, Guidelines of Govt of India, GSTR-7 Returns and other relevant documents produced before us and information and explanation given thereto.

This Certificate has been issued on the request of The Director, Housing for All Haryana to Ministry of Housing and Urban Affairs, NBO Building, (G-Wing), Nirman Bhawan, New

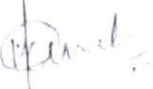


Delhi for the reimbursement of GST paid to XEAM Ventures Pvt. Ltd. by The Director.
Housing for All Haryana

For U.K. Mehta & Associates

Chartered Accountants

FRN: 013381N



(Uma Kant Mehta), FCA

Prop.

M.No. 092639

UDIN: 25092639BMNXDH6568

Monthly bill raised by M/s Xeam Ventures Pvt. Ltd. for providing manpower under PMAY-U to the Department of Housing For All, Haryana

Bill for the m/o	SLTC monthly remuneration	Agency service charges @4%	IGST @18%	Total amount paid for SLTC
1	2	3	4	5
		(4% of 2)	(18% of 2+3)	(2+3+4)
Apr-24	177,000.00	15,080.00	70,574.00	4,62,654.00
May-24	180,807.00	15,432.00	72,223.00	4,73,462.00
Jun-24	370,500.00	14,820.00	69,358.00	4,54,678.00
Jul-24	322,504.00	12,916.00	60,448.00	3,96,268.00
Aug-24	413,064.00	16,523.00	77,326.00	5,06,913.00
Sep-24	394,034.00	15,762.00	73,767.00	4,83,583.00
Oct-24	509,334.00	20,373.00	95,347.00	6,25,054.00
Nov-24	432,500.00	17,300.00	80,964.00	5,30,764.00
Dec-24	450,000.00	18,000.00	84,240.00	5,52,240.00
Jan-25	447,581.00	17,903.00	83,787.00	5,49,271.00
Feb-25	450,000.00	18,000.00	84,240.00	5,52,240.00
Mar-25	450,000.00	18,000.00	84,240.00	5,52,240.00
Total	50,02,744.00	2,00,109.00	9,36,514.00	61,39,367.00

CLTC monthly remuneration	Agency service charges @4%	IGST @18%	Total amount paid for CLTC	Grand Total (SLTC+CLTC)	Total IGST @18%
6	7	8	9	10	11
	(4% of 6)	(18% of 6+7)	(6+7+8)	(5+9)	(4+8)
15,28,633.00	61,145.00	2,86,160.00	18,75,938.00	23,38,592.00	3,56,734.00
15,29,999.00	61,200.00	2,86,416.00	18,77,615.00	23,51,077.00	3,58,639.00
14,64,200.00	58,568.00	2,74,098.00	17,96,866.00	22,51,544.00	3,43,456.00
15,20,936.00	60,837.00	2,84,719.00	18,66,492.00	22,62,760.00	3,45,167.00
14,89,001.00	59,560.00	2,78,741.00	18,27,302.00	23,34,215.00	3,56,067.00
14,84,900.00	59,396.00	2,77,973.00	18,22,269.00	23,05,852.00	3,51,740.00
17,42,799.00	69,712.00	3,26,232.00	21,38,763.00	27,63,817.00	4,21,599.00
16,16,000.00	64,640.00	3,02,515.00	19,83,155.00	25,13,919.00	3,83,479.00
16,08,968.00	64,359.00	3,01,996.00	19,74,526.00	25,26,766.00	3,85,439.00
16,13,226.00	64,529.00	3,01,996.00	19,79,751.00	25,29,022.00	3,85,785.00
16,16,000.00	64,640.00	3,02,515.00	19,83,155.00	25,35,395.00	3,86,755.00
16,11,838.00	64,474.00	3,01,736.00	19,78,048.00	25,30,288.00	3,85,976.00
1,88,26,500.00	7,53,060.00	35,24,320.00	2,31,03,880.00	2,92,43,247.00	44,60,834.00

Govt share	State share
75% of 11	25% of 11
2,67,551.00	89,184.00
2,68,979.00	89,660.00
2,57,592.00	85,864.00
2,58,875.00	86,292.00
2,67,050.00	89,017.00
2,63,805.00	87,935.00
3,16,199.00	1,05,400.00
2,87,609.00	95,870.00
2,89,079.00	96,360.00
2,89,337.00	96,446.00
2,90,066.00	96,689.00
2,89,482.00	96,494.00
33,45,624.00	11,15,211.00

Harpreet Singh
Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA

[Signature]
Accounts Officer,
Department of Housing For All,
Haryana, Panchkula

Tax Invoice



XEAM Ventures Pvt Ltd
E202, Phase 8B, Industrial Area Mohali,
Sector 74, Sahibzada Ajit Singh Nagar, Punjab
GSTIN/UIN: 03AACCT0803F1Z2
State Name : Punjab, Code : 03
CIN: U72300PB2004PTC040188
E-Mail : accounts@xeamventures.com

Invoice No.	Dated
2024-25/PB/63	9-May-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
The Director,Housing For All Department HR
C-15, Awas Bhawan, Sector-6
Panchkula,Haryana
State Name : Haryana, Code : 06
Buyer (Bill to)
The Director,Housing For All Department HR
C-15, Awas Bhawan, Sector-6
Panchkula,Haryana
State Name : Haryana, Code : 06
Place of Supply : Haryana

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Bill of Resources Deployed for the Month of April'2024	998513				19,05,633.00
2	Service Charge @ 4%	998513				76,225.00
	IGST					3,56,734.44
	Less : Round Off					(-)0.44
	Total					R₹ 23,38,592.00

Amount Chargeable (in words)

E. & O.E

Rupees Twenty Three Lakh Thirty Eight Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998513	19,81,858.00	18%	3,56,734.44	3,56,734.44
Total	19,81,858.00		3,56,734.44	3,56,734.44

Tax Amount (in words) : **Rupees Three Lakh Fifty Six Thousand Seven Hundred Thirty Four and Forty Four paise Only**

Company's PAN : AACCT0803F

Declaration

Pis Pay above Mentioned amount if

- The work is as per your Satisfaction.
 - The deployed resources are having Qualification and experience as per the agreed criteria.
 - You have no dues towards any outsource employees /Xeam till now.
 - Vendors are Advised that Objection if any regarding their invoice should be intimated maximum within 15 days of presentation of invoice. If no objection is received within 15 days it would be presumed that the invoice duly accepted.
 - Since the HO of the company is in mohali, disputes if any, arising in future, would fall in Mohali Jurisdiction and shall be referred to Distt. Court Mohali.
- Payment is to be made by RTGS/NEFT in the A/c of XEAM Ventures Pvt. Ltd.

Company's Bank Details

A/c Holder's Name : **XEAM VENTURES PVT LTD**
Bank Name : **HDFC BANK 13542560000068**
A/c No. : **13542560000068**
Branch & IFS Code : **Sector-38 C & HDFC0001354**

for XEAM Ventures Pvt Ltd

Xeamventures (P) Ltd.

Authorised Signatory

Auth. Signatory

This is a Computer Generated Invoice

Tax Invoice

 XEAM Ventures Pvt Ltd E202, Phase 8B, Industrial Area Mohali, Sector 74, Sahibzada Ajit Singh Nagar, Punjab GSTIN/UIN: 03AACCT0803F1Z2 State Name : Punjab, Code : 03 CIN: U72300PB2004PTC040188 E-Mail : accounts@xeamventures.com		Invoice No. 2024-25/PB/102	Dated 2-Jun-24
Consignee (Ship to) The Director,Housing For All Department HR C-15, Awas Bhawan, Sector-6 Panchkula,Haryana State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) The Director,Housing For All Department HR C-15, Awas Bhawan, Sector-6 Panchkula,Haryana State Name : Haryana, Code : 06 Place of Supply : Haryana		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Bill of Resources Deployed for the Month of May'2024	998513				19,15,806.00
2	Service Charge @ 4%	998513				76,632.00
	IGST					3,58,638.84
	Round Off					0.16
Total						₹ 23,51,077.00

Amount Chargeable (in words) E. & O.E
Rupees Twenty Three Lakh Fifty One Thousand Seventy Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998513	19,92,438.00	18%	3,58,638.84	3,58,638.84
Total	19,92,438.00		3,58,638.84	3,58,638.84

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

Company's PAN : AACCT0803F

Declaration
 Pls Pay above Mentioned amount if
 1. The work is as per your Satisfaction.
 2. The deployed resources are having Qualification and experience as per the agreed criteria.
 3. You have no dues towards any outsource employees /Xeam till now.
 4. Vendors are Advised that Objection if any regarding their invoice should be intimated maximum within 15 days of presentation of invoice. If no objection is received within 15 days it would be presumed that the invoice duly accepted.
 5. Since the HO of the company is in mohali, disputes if any, arising in future, would fall in Mohali Jurisdiction and shall be referred to Distt. Court Mohali.
 Payment is to be made by RTGS/NEFT in the A/c of XEAM Ventures Pvt. Ltd.

Company's Bank Details
 A/c Holder's Name : **XEAM VENTURES PVT LTD**
 Bank Name : **HDFC BANK 13542560000068**
 A/c No. : **13542560000068**
 Branch & IFS Code: **Sector-38 C & HDFC0001354**

for XEAM Ventures Pvt Ltd
 Xeamventures (P) Ltd.
 Authorised Signatory
 Auth. Signatory

This is a Computer Generated Invoice

Tax Invoice

 XEAM Ventures Pvt Ltd E202, Phase 8B, Industrial Area Mohali, Sector 74, Sahibzada Ajit Singh Nagar, Punjab GSTIN/UIN: 03AACCT0803F1Z2 State Name : Punjab, Code : 03 CIN: U72300PB2004PTC040188 E-Mail : accounts@xeamventures.com	Invoice No.	2024-25/PB/183		Dated	5-Jul-24	
	Delivery Note			Mode/Terms of Payment		
	Buyer's Order No.			Dated		
	Dispatch Doc No.			Delivery Note Date		
Consignee (Ship to) The Director,Housing For All Department HR C-15, Awas Bhawan, Sector-6 Panchkula,Haryana State Name : Haryana, Code : 06	Dispatched through			Destination		
Buyer (Bill to) The Director,Housing For All Department HR C-15, Awas Bhawan, Sector-6 Panchkula,Haryana State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Bill of Resources Deployed for the Month of June'2024	998513				18,34,700.00
2	Service Charge @ 4%	998513				73,388.00
	IGST					3,43,455.84
	Round Off					0.16
Total						R₹ 22,51,544.00
Amount Chargeable (in words)						E. & O.E
Rupees Twenty Two Lakh Fifty One Thousand Five Hundred Forty Four Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
998513		19,08,088.00	18%	3,43,455.84	3,43,455.84	
Total		19,08,088.00		3,43,455.84	3,43,455.84	
Tax Amount (in words) : Rupees Three Lakh Forty Three Thousand Four Hundred Fifty Five and Eighty Four paise Only						
Company's PAN : AACCT0803F						
Declaration						
Pls Pay above Mentioned amount if						
1. The work is as per your Satisfaction.						
2. The deployed resources are having Qualification and experience as per the agreed criteria.						
3. You have no dues towards any outsource employees /Xeam till now.						
4. Vendors are Advised that Objection if any regarding their invoice should be intimated maximum within 15 days of presentation of invoice. If no objection is received within 15 days it would be presumed that the invoice duly accepted.						
5. Since the HO of the company is in mohali, disputes if any, arising in future, would fall in Mohali Jurisdiction and shall be referred to Distt. Court Mohali.						
Payment is to be made by RTGS/NEFT in the A/c of XEAM Ventures Pvt. Ltd.						
Company's Bank Details A/c Holder's Name : XEAM VENTURES PVT LTD Bank Name : HDFC BANK 13542560000068 A/c No. : 13542560000068 Branch & IFS Code: Sector-38 C & HDFC0001354						
for XEAM Ventures Pvt Ltd Xeamventures (P) Ltd. Authorised Signatory Auth. Signatory						

This is a Computer Generated Invoice

Tax Invoice

 XEAM Ventures Pvt Ltd E202, Phase 8B, Industrial Area Mohali, Sector 74, Sahibzada Ajit Singh Nagar, Punjab GSTIN/UIN: 03AACCT0803F1Z2 State Name : Punjab, Code : 03 CIN: U72300PB2004PTC040188 E-Mail : accounts@xeamventures.com	Invoice No.	Dated				
	2024-25/PB/246	3-Aug-24				
	Delivery Note	Mode/Terms of Payment				
	Buyer's Order No.	Dated				
Consignee (Ship to) The Director,Housing For All Department HR C-15, Awas Bhawan, Sector-6 Panchkula,Haryana State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Buyer (Bill to) The Director,Housing For All Department HR C-15, Awas Bhawan, Sector-6 Panchkula,Haryana State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Bill of Resources Deployed for the Month of July'2024	998513				18,43,839.00
2	Service Charge @ 4%	998513				73,754.00
	IGST					3,45,166.74
	Round Off					0.26
Total						R₹ 22,62,760.00
Amount Chargeable (in words)						E. & O.E
Rupees Twenty Two Lakh Sixty Two Thousand Seven Hundred Sixty Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
998513		19,17,593.00	18%	3,45,166.74	3,45,166.74	
Total		19,17,593.00		3,45,166.74	3,45,166.74	
Tax Amount (in words) : Rupees Three Lakh Forty Five Thousand One Hundred Sixty Six and Seventy Four paise Only						
Company's PAN : AACCT0803F						
Declaration						
Pls Pay above Mentioned amount if						
1. The work is as per your Satisfaction.						
2. The deployed resources are having Qualification and experience as per the agreed criteria.						
3. You have no dues towards any outsource employees /Xeam till now.						
4. Vendors are Advised that Objection if any regarding their invoice should be intimated maximum within 15 days of presentation of invoice. If no objection is received within 15 days it would be presumed that the invoice duly accepted.						
5. Since the HO of the company is in mohali, disputes if any, arising in future, would fall in Mohali Jurisdiction and shall be referred to Distt. Court Mohali.						
Payment is to be made by RTGS/NEFT in the A/c of XEAM Ventures Pvt. Ltd.						
Company's Bank Details A/c Holder's Name : XEAM VENTURES PVT LTD Bank Name : HDFC BANK 13542560000068 A/c No. : 13542560000068 Branch & IFS Code : Sector-38 C & HDFC0001354						
for XEAM Ventures Pvt Ltd Xeamventures (P) Ltd. Authorised Signatory Auth. Signatory						

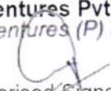
This is a Computer Generated Invoice

Tax Invoice

 XEAM Ventures Pvt Ltd E202, Phase 8B, Industrial Area Mohali, Sector 74, Sahibzada Ajit Singh Nagar, Punjab GSTIN/UIN: 03AACCT0803F1Z2 State Name : Punjab, Code : 03 CIN: U72300PB2004PTC040188 E-Mail : accounts@xeamventures.com	Invoice No.	2024-25/PB/317		Dated	4-Sep-24	
	Delivery Note			Mode/Terms of Payment		
	Buyer's Order No.			Dated		
	Dispatch Doc No.			Delivery Note Date		
Consignee (Ship to) The Director,Housing For All Department HR C-15, Awas Bhawan, Sector-6 Panchkula,Haryana State Name : Haryana, Code : 06	Dispatched through			Destination		
Buyer (Bill to) The Director,Housing For All Department HR C-15, Awas Bhawan, Sector-6 Panchkula,Haryana State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Bill of Resources Deployed for the Month of Aug'2024	998513				19,02,065.00
2	Service Charge @ 4%	998513				76,083.00
	IGST					3,56,066.64
	Round Off					0.36
Total						₹ 23,34,215.00
Amount Chargeable (in words) Rupees Twenty Three Lakh Thirty Four Thousand Two Hundred Fifteen Only E. & O.E						
HSN/SAC		Taxable Value	IGST		Total	
998513		19,78,148.00	Rate	Amount	Tax Amount	
			18%	3,56,066.64	3,56,066.64	
Total		19,78,148.00		3,56,066.64	3,56,066.64	
Tax Amount (in words) : Rupees Three Lakh Fifty Six Thousand Sixty Six and Sixty Four paise Only						
Company's PAN : AACCT0803F						
Declaration						
Pls Pay above Mentioned amount if						
1. The work is as per your Satisfaction.						
2. The deployed resources are having Qualification and experience as per the agreed criteria.						
3. You have no dues towards any outsource employees /Xeam till now.						
4. Vendors are Advised that Objection if any regarding their invoice should be intimated maximum within 15 days of presentation of invoice. If no objection is received within 15 days it would be presumed that the invoice duly accepted.						
5. Since the HO of the company is in mohali, disputes if any, arising in future, would fall in Mohali Jurisdiction and shall be referred to Distt. Court Mohali.						
Payment is to be made by RTGS/NEFT in the A/c of XEAM Ventures Pvt. Ltd.						
Company's Bank Details A/c Holder's Name : XEAM VENTURES PVT LTD Bank Name : HDFC BANK 13542560000068 A/c No. : 13542560000068 Branch & IFS Code: Sector-38 C & HDFC0001354 for XEAM Ventures Pvt Ltd <i>Xeamventures (P) Ltd.</i> Authorised Signatory Auth. Signatory						

This is a Computer Generated Invoice

Tax Invoice

 XEAM Ventures Pvt Ltd E202, Phase 8B, Industrial Area Mohali, Sector 74, Sahibzada Ajit Singh Nagar, Punjab GSTIN/UIN: 03AACCT0803F1Z2 State Name : Punjab, Code : 03 CIN: U72300PB2004PTC040188 E-Mail : accounts@xeamventures.com	Invoice No.	2024-25/PB/398		Dated	5-Oct-24	
	Delivery Note			Mode/Terms of Payment		
	Buyer's Order No.			Dated		
	Dispatch Doc No.			Delivery Note Date		
Consignee (Ship to) The Director,Housing For All Department HR C-15, Awas Bhawan, Sector-6 Panchkula,Haryana State Name : Haryana, Code : 06	Dispatched through			Destination		
Buyer (Bill to) The Director,Housing For All Department HR C-15, Awas Bhawan, Sector-6 Panchkula,Haryana State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Bill of Resources Deployed for the Month of Sep'2024	998513				18,78,954.00
2	Service Charge @ 4%	998513				75,158.00
	IGST					3,51,740.16
	Less : Round Off					(-)0.16
	Total					R₹ 23,05,852.00
Amount Chargeable (in words)						E. & O.E
Rupees Twenty Three Lakh Five Thousand Eight Hundred Fifty Two Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
998513		19,54,112.00	18%	3,51,740.16	3,51,740.16	
Total		19,54,112.00		3,51,740.16	3,51,740.16	
Tax Amount (in words) : Rupees Three Lakh Fifty One Thousand Seven Hundred Forty and Sixteen paise Only						
Company's PAN : AACCT0803F						
Declaration						
Pls Pay above Mentioned amount if						
1. The work is as per your Satisfaction.						
2. The deployed resources are having Qualification and experience as per the agreed criteria.						
3. You have no dues towards any outsource employees /Xeam till now.						
4. Vendors are Advised that Objection if any regarding their invoice should be intimated maximum within 15 days of presentation of invoice. If no objection is received within 15 days it would be presumed that the invoice duly accepted.						
5. Since the HO of the company is in mohali, disputes if any, arising in future, would fall in Mohali Jurisdiction and shall be referred to Distt. Court Mohali.						
Payment is to be made by RTGS/NEFT in the A/c of XEAM Ventures Pvt. Ltd.						
Company's Bank Details A/c Holder's Name : XEAM VENTURES PVT LTD Bank Name : HDFC BANK 13542560000068 A/c No. : 13542560000068 Branch & IFS Code : Sector-38 C & HDFC0001354						
for XEAM Ventures Pvt Ltd Xeamventures (P) Ltd.  Authorised Signatory						

This is a Computer Generated Invoice

Tax Invoice

 XEAM Ventures Pvt Ltd E202, Phase 8B, Industrial Area Mohali, Sector 74, Sahibzada Ajit Singh Nagar, Punjab GSTIN/UIN: 03AACCT0803F1Z2 State Name : Punjab, Code : 03 CIN: U72300PB2004PTC040188 E-Mail : accounts@xeamventures.com	Invoice No.	Dated	
	2024-25/PB/464	4-Nov-24	
	Delivery Note	Mode/Terms of Payment	
	Buyer's Order No.	Dated	
Consignee (Ship to) The Director, Housing For All Department Haryana C-15, Awas Bhawan, Sector-6 Panchkula, Haryana State Name : Haryana, Code : 06 Buyer (Bill to) The Director, Housing For All Department Haryana C-15, Awas Bhawan, Sector-6 Panchkula, Haryana State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Bill of Resources Deployed for the Month of Oct'2024	998513				22,52,133.00
2	Service Charge @ 4%	998513				90,085.00
	IGST					4,21,599.24
	Less : Round Off					(-)0.24
	Total					R₹ 27,63,817.00

Amount Chargeable (in words) **Rupees Twenty Seven Lakh Sixty Three Thousand Eight Hundred Seventeen Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998513	23,42,218.00	18%	4,21,599.24	4,21,599.24
Total	23,42,218.00		4,21,599.24	4,21,599.24

Tax Amount (in words) : **Rupees Four Lakh Twenty One Thousand Five Hundred Ninety Nine and Twenty Four paise Only**

Company's PAN : **AACCT0803F**

Declaration
 Pls Pay above Mentioned amount if
 1. The work is as per your Satisfaction.
 2. The deployed resources are having Qualification and experience as per the agreed criteria.
 3. You have no dues towards any outsource employees /Xeam till now.
 4. Vendors are Advised that Objection if any regarding their invoice should be intimated maximum within 15 days of presentation of invoice. If no objection is received within 15 days it would be presumed that the invoice duly accepted.
 5. Since the HO of the company is in mohali, disputes if any, arising in future, would fall in Mohali Jurisdiction and shall be referred to Distt. Court Mohali.
 Payment is to be made by RTGS/NEFT in the A/c of XEAM Ventures Pvt. Ltd.

Company's Bank Details
 A/c Holder's Name : **XEAM VENTURES PVT LTD**
 Bank Name : **HDFC BANK 13542560000068**
 A/c No. : **13542560000068**
 Branch & IFS Code : **Sector-38 C & HDFC0001354**

for XEAM Ventures Pvt Ltd
 Xeamventures (P) Ltd.
 Authorised Signatory
 Auth. Signatory

This is a Computer Generated Invoice

Tax Invoice

 XEAM Ventures Pvt Ltd E202, Phase 8B, Industrial Area Mohali, Sector 74, Sahibzada Ajit Singh Nagar, Punjab GSTIN/UIN: 03AACCT0803F1Z2 State Name : Punjab, Code : 03 CIN: U72300PB2004PTC040188 E-Mail : accounts@xeamventures.com	Invoice No.	2024-25/PB/558		Dated	10-Dec-24	
	Delivery Note			Mode/Terms of Payment		
	Buyer's Order No.			Dated		
	Dispatch Doc No.			Delivery Note Date		
Consignee (Ship to) The Director, Housing For All Department HR C-15, Awas Bhawan, Sector-6 Panchkula, Haryana State Name : Haryana, Code : 06	Dispatched through			Destination		
Buyer (Bill to) The Director, Housing For All Department HR C-15, Awas Bhawan, Sector-6 Panchkula, Haryana State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery					
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Bill of Resources Deployed for the Month of Nov'2024	998513				20,48,500.00
2	Service Charge @ 4%	998513				81,940.00
	IGST					3,83,479.20
	Less: Round Off					(-)0.20
	Total					R₹ 25,13,919.00
Amount Chargeable (in words) E. & O.E						
Rupees Twenty Five Lakh Thirteen Thousand Nine Hundred Nineteen Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
998513		21,30,440.00	18%	3,83,479.20	3,83,479.20	
Total		21,30,440.00		3,83,479.20	3,83,479.20	
Tax Amount (in words) : Rupees Three Lakh Eighty Three Thousand Four Hundred Seventy Nine and Twenty paise Only						
Company's PAN : AACCT0803F						
Declaration						
Pls Pay above Mentioned amount if						
1. The work is as per your Satisfaction.						
2. The deployed resources are having Qualification and experience as per the agreed criteria.						
3. You have no dues towards any outsource employees /Xeam till now.						
4. Vendors are Advised that Objection if any regarding their invoice should be intimated maximum within 15 days of presentation of invoice. If no objection is received within 15 days it would be presumed that the invoice duly accepted.						
5. Since the HO of the company is in mohali, disputes if any, arising in future, would fall in Mohali Jurisdiction and shall be referred to Distt. Court Mohali.						
Payment is to be made by RTGS/NEFT in the A/c of XEAM Ventures Pvt. Ltd.						
Company's Bank Details A/c Holder's Name : XEAM VENTURES PVT LTD Bank Name : HDFC BANK 13542560000068 A/c No. : 13542560000068 Branch & IFS Code : Sector-38 C & HDFC0001354 for XEAM Ventures Pvt Ltd <i>Xeamventures (P) Ltd</i> Authorised Signatory <i>Auth. Signatory</i>						

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Annexure

<u>Xeam Ventures Pvt Ltd</u>		Invoice No.		Dated
<u>Client:</u> Director, Housing For All, Haryana State Government C-15 Awas Bhawan Sector 6 Panchkula		Bill for the Month of Nov'2024 (01-Nov-24 to 30-Nov-24)		
SI No.	Particulars	Quantity	Details	Amount
1	Payment Towards Salary			2048500
2	Service Charges @ 4%			81940
3	GST @ 18%			383479
4	Advance Harpreet Deduction			10000
	Total			2503919
INR := Rupees Only				

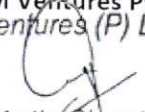
Remarks:

Our EPF Registration No. : 21557

Our ESIC Registration No. : 17/41641/101

Payment is to be made by RTGS/NEFT in the A/C of
"Xeam Ventures Pvt Ltd"

For XEAM Ventures Pvt. Ltd
Xeamventures (P) Ltd.


Auth. Signatory
Authorised Signatory

Tax Invoice

 XEAM Ventures Pvt Ltd E202, Phase 8B, Industrial Area Mohali, Sector 74, Sahibzada Ajit Singh Nagar, Punjab GSTIN/UIN: 03AACCT0803F1Z2 State Name : Punjab, Code : 03 CIN: U72300PB2004PTC040188 E-Mail : accounts@xeamventures.com	Invoice No.	2024-25/PB/633		Dated	8-Jan-25	
	Delivery Note			Mode/Terms of Payment		
	Buyer's Order No.			Dated		
	Dispatch Doc No.			Delivery Note Date		
Consignee (Ship to) The Director,Housing For All Department HR C-15, Awas Bhawan, Sector-6 Panchkula,Haryana State Name : Haryana, Code : 06	Dispatched through			Destination		
Buyer (Bill to) The Director,Housing For All Department HR C-15, Awas Bhawan, Sector-6 Panchkula,Haryana State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Bill of Resources Deployed for the Month of Dec'2024	998513				20,58,968.00
2	Service Charge @ 4%	998513				82,359.00
	IGST					3,85,438.86
	Round Off					0.14
	Total					₹ 25,26,766.00
Amount Chargeable (in words)						E. & O.E
Rupees Twenty Five Lakh Twenty Six Thousand Seven Hundred Sixty Six Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
998513		21,41,327.00	18%	3,85,438.86	3,85,438.86	
Total		21,41,327.00		3,85,438.86	3,85,438.86	
Tax Amount (in words) : Rupees Three Lakh Eighty Five Thousand Four Hundred Thirty Eight and Eighty Six paise Only						
Company's PAN : AACCT0803F						
Declaration						
Pls Pay above Mentioned amount if						
1. The work is as per your Satisfaction.						
2. The deployed resources are having Qualification and experience as per the agreed criteria.						
3. You have no dues towards any outsource employees /Xeam till now.						
4. Vendors are Advised that Objection if any regarding their invoice should be intimated maximum within 15 days of presentation of invoice. If no objection is received within 15 days it would be presumed that the invoice duly accepted.						
5. Since the HO of the company is in mohali, disputes if any, arising in future, would fall in Mohali Jurisdiction and shall be referred to Distt. Court Mohali.						
Payment is to be made by RTGS/NEFT in the A/c of XEAM Ventures Pvt. Ltd.						
Company's Bank Details A/c Holder's Name : XEAM VENTURES PVT LTD Bank Name : HDFC BANK 13542560000068 A/c No. : 13542560000068 Branch & IFS Code : Sector-38 C & HDFC0001354 for XEAM Ventures Pvt Ltd Xeamventures (P) Ltd. Authorised Signatory Auth. Signatory						

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Tax Invoice

XEAM Ventures Pvt Ltd E202, Phase 8B, Industrial Area Mohali, Sector 74, Sahibzada Ajit Singh Nagar, Punjab GSTIN/UIN: 03AACCT0803F1Z2 State Name : Punjab, Code : 03 CIN: U72300PB2004PTC040188 E-Mail : accounts@xeamventures.com		Invoice No. 2024-25/PB/714	Dated 5-Feb-25
Consignee (Ship to) The Director,Housing For All Department HR C-15, Awas Bhawan, Sector-6 Panchkula,Haryana State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) The Director,Housing For All Department HR C-15, Awas Bhawan, Sector-6 Panchkula,Haryana State Name : Haryana, Code : 06		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Bill of Resources Deployed for the Month of Jan'2025	998513				20,60,806.00
2	Service Charge @ 4%	998513				82,432.00
	IGST					3,85,782.84
	Round Off					0.16
	Total					₹ 25,29,021.00

Amount Chargeable (in words)

E. & O.E

Rupees Twenty Five Lakh Twenty Nine Thousand Twenty One Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
998513	21,43,238.00	18%	3,85,782.84	3,85,782.84
Total	21,43,238.00		3,85,782.84	3,85,782.84

Tax Amount (in words) : **Rupees Three Lakh Eighty Five Thousand Seven Hundred Eighty Two and Eighty Four paise Only**

Company's PAN : AACCT0803F

Declaration

Pls Pay above Mentioned amount if

1. The work is as per your Satisfaction.
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- Payment is to be made by RTGS/NEFT in the A/c of XEAM Ventures Pvt. Ltd.

Company's Bank Details

Bank Name : HDFC BANK 13542560000068
 A/c No. : 13542560000068
 Branch & IFS Code : Sector-38 C & HDFC0001354

for XEAM Ventures Pvt Ltd
 Xeamventures (P) Ltd.

Authorised Signatory
 Auth. Signatory

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Tax Invoice

XEAM Ventures Pvt Ltd E202, Phase 8B, Industrial Area Mohali, Sector 74, Sahibzada Ajit Singh Nagar, Punjab Punjab - 160055, India GSTIN/UIN: 03AACCT0803F1Z2 State Name : Punjab, Code : 03 CIN: U72300PB2004PTC040188	Invoice No.	Dated
	2024-25/PB/790	4-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) The Director,Housing For All Department HR C-15, Awas Bhawan, Sector-6, Panchkula,Haryana Haryana - India State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) The Director,Housing For All Department HR C-15, Awas Bhawan, Sector-6, Panchkula,Haryana Haryana - India State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Bill of Resources Deployed for the Month of Feb'2025	998513				20,66,000.00
2	Service Charge @ 4%	998513				82,640.00
	IGST					3,86,755.20
	Less : Round Off					(-)0.20
	Total					₹ 25,35,395.00

Amount Chargeable (in words) E. & O.E

Rupees Twenty Five Lakh Thirty Five Thousand Three Hundred Ninety Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998513	21,48,640.00	18%	3,86,755.20	3,86,755.20
Total	21,48,640.00		3,86,755.20	3,86,755.20

Tax Amount (in words) : **Rupees Three Lakh Eighty Six Thousand Seven Hundred Fifty Five and Twenty paise Only**

Company's PAN : **AACCT0803F**

Declaration

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Payment is to be made by RTGS/NEFT in the A/c of XEAM Ventures Pvt. Ltd.

Company's Bank Details

A/c Holder's Name : **XEAM VENTURES PVT LTD**
Bank Name : **HDFC BANK 13542560000068**
A/c No. : **13542560000068**
Branch & IFS Code : **Sector-38 C & HDFC0001354**

for **XEAM Ventures Pvt Ltd**

Xeamventures (P) Ltd.

Authorised Signatory
Auth. Signatory

This is a Computer Generated Invoice

Tax Invoice

XEAM Ventures Pvt Ltd E202, Phase 8B, Industrial Area Mohali, Sector 74, Sahibzada Ajit Singh Nagar, Punjab Punjab - 160055, India GSTIN/UIN: 03AACCT0803F1Z2 State Name : Punjab, Code : 03 CIN: U72300PB2004PTC040188		Invoice No. 2024-25/PB/894	Dated 31-Mar-25
Consignee (Ship to) The Director, Housing For All Department HR C-15, Awass Bhawan, Sector-6, Panchkula, Haryana Haryana - India State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) The Director, Housing For All Department HR C-15, Awass Bhawan, Sector-6, Panchkula, Haryana Haryana - India State Name : Haryana, Code : 06 Place of Supply : Haryana		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Bill of Resources Deployed for the Month of March'2025	998513				20,61,839.00
2	Service Charge @ 4%	998513				82,474.00
	IGST					3,85,976.34
	Less : Round Off					(-)0.34
	Total					R₹ 25,30,289.00

Amount Chargeable (in words) E. & O.E
Rupees Twenty Five Lakh Thirty Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998513	21,44,313.00	18%	3,85,976.34	3,85,976.34
Total	21,44,313.00		3,85,976.34	3,85,976.34

Tax Amount (in words) : **Rupees Three Lakh Eighty Five Thousand Nine Hundred Seventy Six and Thirty Four paise Only**

Company's PAN : AACCT0803F

Declaration
 Pls Pay above Mentioned amount if
 1. The work is as per your Satisfaction.
 2. The deployed resources are having Qualification and experience as per the agreed criteria.
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Company's Bank Details
 A/c Holder's Name : **XEAM VENTURES PVT LTD**
 Bank Name : **HDFC BANK 13542560000068**
 A/c No. : **13542560000068**
 Branch & IFS Code : **Sector-38 C & HDFC0001354**

for XEAM Ventures Pvt Ltd
 Xeamventures (P) Ltd.
 Authorised Signatory
 Auth. Signatory

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