

एम एस ई विकास संस्थान

[पूर्व में : लघु उद्योग सेवा संस्थान]
भारत सरकार
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
शहीद कैप्टन गौड़ मार्ग
ओखला इण्ड. स्टेट के सामने
ओखला, नई दिल्ली - 110 020



MSME Development Institute

[Formerly : Small Industries Service Institute]
Government of India
Ministry of Micro, Small & Medium Enterprises
Shaheed Capt. Gaur Marg
Oppt. Okhla Indl. Estate
Okhla, New Delhi - 110020

फोन/Phone: (91) 011-26838269, 26838068, 26838118; फैक्स/Fax: (91) 011-26838016;

टोल फ्री/Toll free: 1800-180-6763; e-mail : dcdi-ndelhi@dcmsme.gov.in; Website : www.msmedinewdelhi.gov.in

SPEED POST

(RTI MATTER)

MSME-DI/ND/RTI/01/15-16/223

Date-08.7.16

To,

Mr Dhanikaivelu N,
8-310, Rd No-3, New Vivekananda nagar colony
Padma Nagar Phase II, Chintal, Hyderabad-500054

Subject:- Information sought under Right to Information Act-2005 reg.

Sir,

Please refer to your RTI request registration No. MMSME/R/2016/50152, dated 27.05.16 received in this office on 10.06.16 through Ministry of MSME (CDN Section) Udhyog Bhawan and office of DC(MSME), Nirman Bhawan, New Delhi. The information in respect of point 1 (a,b,c,d &e) is available on the official website of MSME-DI, New Delhi. i.e. www.msmedinewdelhi.gov.in

The rest of the information is being obtained and will be made available soon.

Yours faithfully

Harpal Singh,
CPIO
MSME-DI, Okhla
New Delhi-20

Copy to: 1) Shri. Vinay Adlakha (Dy. Director) DC-MSME, Nirman Bhawan , New Delhi – 110108 for information.

2. PA to Director
✓ 3. SENE DIVN.


Harpal Singh,
CPIO

Details of Reimbursement scheme on Product Certification -TEQUP during F.Y. 2011-2012

Information related to Reimbursement Scheme on Product Certification – TEQUP during the financial year 2011-12 Sought by Sh. Dhanikaivelu N. under RTI Act, 2005.

S.No.	Company Name and Postal Address	Product Certified Certification Agency Name & Postal Address	Bill Certified and Affidavit certified auditors , Member ID , Name and Postal Address	Nmae and Designation of Nodal Officer (TEQUP Scheme) , DDO and Director MSME-DI , New Delhi
1	SAKSHAM ENGINEERING SERVICES Plot No. 93, Sector-5, Bawana Indl. Area New Delhi - 110039	TUV SUD South Asia Pvt. Ltd. C-27, IIIrd Floor, Qutab Institutional Area New Delhi - 110016	Regd. No. 0105/06 Mithlesh Agarwala Notary Public NCT of Delhi M.No. 85017 Garg Anil & Company Chartered Accountant E-174, Amar Colony Lajpat Nagar New Delhi - 110024	Nodal Officer-TEQUP Kamal Singh Deputy director DDO Suresh Yadav Deputy Director Director Suresh Yadvendra
2	AJANTA ELECTRICALS 32/32, South Side , G.T. Road Indl. Area Ghaziabad- 201009 (U.P.)	BUREAU OF ENERGY EFFICIENCY 4th Floor , Sewa Bhawan R.K. Puram New Delhi - 110066	Regd. No. 1758 Manjeet Singh Notary Public Ghaziabad , U.P. M.No. 077215 Devinder Garg & Co. Chartered Accountant 175, Hapur Road Ghaziabad , U.P.	Nodal Officer-TEQUP Kamal Singh Deputy director DDO Suresh Yadav Deputy Director Director Suresh Yadvendra

Details of Reimbursement scheme on Product Certification -TEQUP during F.Y. 2011-2012

3	ALAM PACKAGING Plot No. 68, Sector - 1 Bawana Indl. Area New Delhi - 110039	TUV SUD South Asia Pvt. Ltd. C-27, IIIrd Floor, Qutab Institutional Area New Delhi - 110016	Regd. No. 5684/08 Satya Dev Notary Public NCT of Delhi M.No. 85017 Garg Anil & Company Chartered Accountant E-174, Amar Colony Lajpat Nagar New Delhi - 110024	Nodal Officer-TEQUP Kamal Singh Deputy director DDO Suresh Yadav Deputy Director Director Suresh Yadvendra
4	GARG TUBE LIMITED 9 K.M. Stone, G.T. Road Village Acchaja, PO Dujana Distt. Gautam Budh Nagar , U.P.	Swiss Cert. Pvt. Ltd. 507, Pragati Tower, 26, Rajendra Place New Delhi - 110008	Regd. No. 04(20)2001 J.S. Jindal Notary Public Ghaziabad, U.P. M.No. 83862 O. Aggarwal & Co. H-3/11-A, Krishna Nagar Delhi - 110051	Nodal Officer-TEQUP Kamal Singh Deputy director DDO Suresh Yadav Deputy Director Director Suresh Yadvendra
5	JAI PARKASH ENGINEERS B-67, Sec-3 Bawana Indl. Area New Delhi - 110039	TUV SUD South Asia Pvt. Ltd. C-27, IIIrd Floor, Qutab Institutional Area New Delhi - 110016	Reg. No. 7680 R.D. Maurya Notary Public Govt. of India M.No. 85017 Garg Anil & Company Chartered Accountant E-174, Amar Colony Lajpat Nagar New Delhi - 110024	Nodal Officer-TEQUP Kamal Singh Deputy director DDO Suresh Yadav Deputy Director Director Suresh Yadvendra

Details of Reimbursement scheme on Product Certification -TEQUP during F.Y. 2011-2012

6	ASHU ENGINEERING WORKS & CONTRACTORS Plot No. 44, Pocket - M, Sec -5 Bawana Indl. Area Delhi - 110039	TUV SUD South Asia Pvt. Ltd. C-27, IIrd Floor, Qutab Institutional Area New Delhi - 110016	Regd. No. 0105/06 Mithlesh Agarwala Notary Public NCT of Delhi M.No. 85017 Garg Anil & Company Chartered Accountant E-174, Amar Colony Lajpat Nagar New Delhi - 110024	Nodal Officer-TEQUP Kamal Singh Deputy director DDO Suresh Yadav Deputy Director Director Suresh Yadvendra
7	NIPPON TUBES LIMITED Khasra No. 1009, Bistrakh Road, Village Chhaproula Distt. Gautam Budh Nagar , U.P.	Bureau Of Indian Standards Savitri Complex, 116, G.T. Road Ghaziabad - 201001 , U.P.	Regd. No. 04(20)2001 J.S. Jindal Notary Public Ghaziabad, U.P. M.No. 83862 O. Aggarwal & Co. H-3/11-A, Krishna Nagar Delhi - 110051	Nodal Officer-TEQUP Kamal Singh Deputy director DDO Suresh Yadav Deputy Director Director Suresh Yadvendra
8	M.D. EQUIPMENTS PVT. LTD. B-23, Sector -57 Noida , U.p.	TUV Rheinland (India) Pvt. Ltd. Alpha Tower, Sigma Soft Tech Park 7, Whitefield Main Road Varthur Kodi, Bangalore - 560066	Regd. No. 5677/08 Yogendra Singh Notary Public G. B. Nagar (U.P.) M.No. 079824 Manoj Radhey Shyam & Co. 1, First Floor , D-118 Sector - 26, Noida - 201301	Nodal Officer-TEQUP Kamal Singh Deputy director DDO Suresh Yadav Deputy Director Director Suresh Yadvendra

Details of Reimbursement scheme on Product Certification -TEQUP during F.Y. 2011-2012

9	SWASTIKA FOOD INDIA Plot No. 89, Pocket - H, Sector - 4 Bawana Indl. Estate Delhi - 10039	TUV SUD South Asia Pvt. Ltd. C-27, IIIrd Floor, Qutab Institutional Area New Delhi - 110016	Regd. No. 5014 K.K. Tyagi Notary Public Govt. of India M.No. 85017 Garg Anil & Company Chartered Accountant E-174, Amar Colony Lajpat Nagar New Delhi - 110024	Nodal Officer-TEQUP Kamal Singh Deputy director DDO Suresh Yadav Deputy Director Director Suresh Yadvendra
10	VIKAS ENGINEERING WORKS Plot No. B-105, Sec-5 Bawana Indl. Area New Delhi - 110039	TUV SUD South Asia Pvt. Ltd. C-27, IIIrd Floor, Qutab Institutional Area New Delhi - 110016	Regd. No. 0105/06 Mithlesh Agarwala Notary Public NCT of Delhi M.No. 85017 Garg Anil & Company Chartered Accountant E-174, Amar Colony Lajpat Nagar New Delhi - 110024	Nodal Officer-TEQUP Kamal Singh Deputy director DDO Suresh Yadav Deputy Director Director Suresh Yadvendra
11	REAL VEND ENGINEERS Plot No. 103-B, Narela Indl. Area New Delhi - 110040	TUV SUD South Asia Pvt. Ltd. C-27, IIIrd Floor, Qutab Institutional Area New Delhi - 110016	Regd. No. 1468 O.P. Chaudhary Notary Public Govt. of India M.No. Garg Anil & Company Chartered Accountant E-174, Amar Colony Lajpat Nagar New Delhi - 110024	Nodal Officer-TEQUP Kamal Singh Deputy director DDO Suresh Yadav Deputy Director Director Suresh Yadvendra



South Asia

TUV SUD South Asia Pvt. Ltd., TUV SUD House, Off. Saki Vihar Road,
Saki Naka, Andheri (East), Mumbai - 400072

Saksham Engineering Service
Plot No. 93, Sec - 5, Bawana Industrial Area,
Bawana

110039 Delhi

Invoice

Invoice No.
Please quote this number on all inquiries and payments.

153157070

Date of Invoice
08.04.2011

Page
1 / 1

Order-No.	Order-No.-old	Cust.-No.
71536277	2005580	701049

Reference:
SAL0910024

In case of further inquiries please contact
Amit Agarwal
TEL: +911141688423
E-Mail: Amit.Agarwal@tuv-sud.in

Item	Description	Currency	Price per Unit	Total Price
1.	Stage - 1 Audit CE - NABCB	INR		12,550.00
2.	Application Fee	INR		55,800.00
3.	Conveyance expenses	INR		17,00.00
Subtotal amount				70,050.00
Service Tax	10.00 %	70,050.00	INR	7005.00
Edu Cess	2.00 %	7005.00	INR	140.10
S & H Edu Cess	1.00 %	7005.00	INR	70.05
Total amount				77,265.15



This is a computer generated invoice and requires no signature.
All Payments to be made by Demand Draft/Cheque Payable to: "TUV SUD South Asia Pvt. Ltd."
Invoice must be paid within 10 days from date of issue.
All Demand Draft Charges/Postage charges to be borne by payer.
Please note that 2% per Month Finance charge will be applied to all late payment.

TUV SUD South Asia Pvt. Ltd.
Pan No.: AABCT0716G
TAN No.: MUMT09385F
Service Tax No.: AABCT0716GST001

Telephone: 0091-11-41688423
Fax No.: 0091-11-41688423
Email: delhi@tuv-sud.in
www.tuv-sud.in

TUV®

C-27 Cutab Institutional Area
New Delhi - 110016

For Saksham Engineering Service

Proprietor



SAKSHAM ENGINEERING SERVICE

Plot No. 93, Sector-5, Bawana Industrial Area, New Delhi-110039

Ref. No. :

Dated :

Name of the Industry: **M/s Saksham Engineering Service**

Address- Plot No. 93, Sec-5, Bawana Industrial Area, Delhi – 110039

PRE – RECEIPT (in Triplicate)

Received a sum of Rs. 1,42,575/- (Rupees One Lakh Four Ty Two Thousand five Hundred Seventy five only)

FOR OFFICE USE ONLY

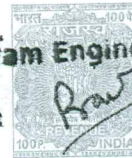
Passed for the payment of

Rs. _____ (Rupees _____)

from the Development Commissioner (Micro, Small & Medium Enterpriese) towards the reimbursement of expenses incurred for obtaining Product Certification.

*Signature of the Authorized Person (on _____)

Rubber Stamp
For Saksham Engineering Service



Proprietor

Place _____

Dated _____



South Asia

TUV SUD South Asia Pvt. Ltd., TUV SUD House, Off. Saki Vihar Road,
Saki Naka, Andheri (East), Mumbai - 400072

Saksham Engineering Service
Plot No. 93, Sec - 5, Bawana Industrial Area,
Bawana

110039 Delhi

Invoice

Invoice No. Please quote this number on all inquiries and payments. 153157074		
Date of Invoice 20.04.2011	Page 1 / 1	
Order-No. 71536277	Order-No.-old 2005580	Cust.-No. 701049
Reference: SAL0910024		
In case of further inquiries please contact Amit Agarwal TEL: +911141688423 E-Mail: Amit.Agarwal@tuv-sud.in		

Item	Description	Currency	Price per Unit	Total Price
1.	Stage - 2 Audit CE - NABCB	INR		25,950.00
2.	Certification Fee	INR		95,800.00
3.	Conveyance expenses	INR		18,00.00
Subtotal amount				1,23,550.00
	Service Tax 10,00 %	INR	12,3550.00	12,355.00
	Edu Cess 2,00 %	INR	12,355.00	247.10
	S & H Edu Cess 1,00 %	INR	12,355.00	123.55
Total amount				1,36,275.65



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Please note that 2% per Month Finance charge will be applied to all late payment.

TUV SUD South Asia Pvt. Ltd.
Pan No.: AABCT0716G
TAN No.: MUMT09385F
Service Tax No.: AABCT0716GST001

Telephone: 0091-11-41688423
Fax No.: 0091-11-41688423
Email: delhi@tuv-sud.in
www.tuv-sud.in

TUV®

C-27 Cutab Institutional Area
New Delhi - 110016

For Saksham Engineering Service

Proprietor

Verified with
Original



DEVINDER GARG & CO.

Chartered Accountant

175, Hapur Road,
Ghaziabad (U.P.)

Annexure - II D

TO WHOM IT MAY CONCERN

THE DOCUMENTS & RECORDS OF M/s. AJANTA ELECTRICALS WITH THEIR REGD. OFFICE AT 32/32, SOUTH SIDE G.T. ROAD, INDUSTRIAL AREA, GHAZIABAD (U.P.) 201009 AND FACTORY LOCATED AT 32/32, SOUTH SIDE, G.T. ROAD INDUSTRIAL AREA, GHAZIABAD (U.P.) 201009 AND EM/DIC REGISTRATION NO. 09 009 11 03824 PART - II DT 11/12/2009 IN RESPECT OF THE EXPERIENCE INCURRED BY THEM IN ACQUIRING PRODUCT CERTIFICATION HAVE BEEN VERIFIED AND IT IS CERTIFIED THAT THE SAID COMPANY HAVE INCURRED A TOTAL EXPENDITURE OF Rs. 72650/- (RUPEES SEVENTY TWO THOUSAND SIX HUNDRED AND FIFTY ONLY) TOWARDS APPLICATION FEE/PRODUCT TESTING FEE TO THE RELEVANT STANDARDS/INSPECTION CHARGES/ADVANCE LICENSE FEE FOR THE 1st YEAR FROM THE CERTIFICATION AGENCY, NAMELY: BAREAU OF ENERGY EFFICIENCY, AS PER THE FOLLOWING DETAILS OF PAYMENTS:

DETAILS OF PAYMENTS (NAME OF CERTIFICATION AGENCY/ORGANIZATION) AMOUNT PAID (IN RUPEES)

- a) APPLICATION FEE PAID TO BUREAU OF ENERGY EFFICIENCY: Rs. 31000.00
- b) INSPECTION FEE PAID TO BUREAU OF ENERGY EFFICIENCY: NIL
- c) ANNUAL LICENSE FEE PAID TO BUREAU OF ENERGY EFFICIENCY: NIL
- d) CALIBRATION CHARGES PAID TO GLOBAL SCIENTIFIC SOLUTION, NEW DELHI: Rs. 16650/-
- e) TESTING OF PRODUCT CHARGES PAID TO MSME TESTING CENTRE, NEW DELHI :Rs. 25000/-

DATE:

PLACE: GHAZIABAD

FOR DEVINDER GARG & CO.

Chartered Accountants



D.K. Garg

(D.K. GARG) FCA

Prop.

Mem. No. 077215

For Ajanta Electricals

Proprietor



Bureau of Energy Efficiency
Ministry of Power, Government of India
Standard & Labeling Programme

4th Floor, Sewa Bhawan,
R.K. Puram, New Delhi - 110066,
India

4th Floor, Sewa Bhawan, Sector 1

R.K. Puram, New Delhi-110066

PH: +91 11 26179699; Fax: +91 11 26178352

email: helpdesk@beenet.in

WEB: www.beeindia.nic.in

PAN No.: AAAAE0631J

Received a Sum of Rs. Twenty Five Thousand

From Company Name AJANTA ELECTRICALS registered against Company Id. C3881

On account of Company Registration

By Demand Draft/As Per Cheque/E-Payment/ECS of Bank Name AXIS BANK LTD against Bank Draft No. 000106 dated 24/06/2010.

Authorised Signatory

{This is a computer generated document/receipt and does not require signature.}


Note:

- No TDS is to be detected at source while making Payment.

- BEE is exempted from paying TDS/Income Tax under section-49 of the Energy Conservation Act, 2001
(For details please refer EC Act, 2001).

For Ajanta Electricals


Proprietor

MH-677213




Bureau of Energy Efficiency
Ministry of Power, Government of India
Standard & Labeling Programme

4th Floor, Sewa Bhawan
R.K. Puram, New Delhi - 110087
India

4th Floor, Sewa Bhawan, Sector 1

R.K. Puram, New Delhi-110066

PH: +91 11 26179699; Fax: +91 11 26178352

email: helpdesk@beenet.in

WEB: www.bee-india.nic.in

PAN No.: AAAAE0631J

Received a Sum of Rs. One Thousand

From Company Name AJANTA ELECTRICALS registered against Company Id. C3881

On account of Equipment Registration

By Demand Draft/As Per Cheque/E-Payment/ECS of Bank Name AXIS BANK LTD against Bank Draft No. 000108 dated 24/06/2010.

Reference Application No.: APP11331

Authorised Signatory

{This is a computer generated document/receipt and does not require signature.}

Note:

- No TDS is to be detected at source while making Payment.
- BEE is exempted from paying TDS/Income Tax under section-49 of the Energy Conservation Act, 2001 (For details please refer EC Act, 2001).

For Ajanta Electricals

Proprietor

M.H. 077211
[Signature]



Bureau of Energy Efficiency
Ministry of Power, Government of India
Standard & Labeling Programme

4th Floor, Sewa Bhawan
R.K. Puram, New Delhi - 110066
India

4th Floor, Sewa Bhawan, Sector 1

R.K. Puram, New Delhi-110066

PH: +91 11 26179699; Fax: +91 11 26178352

email: helpdesk@beenet.in

WEB: www.bee-india.nic.in

PAN No.: AAAAE0631J

Received a Sum of Rs. One Thousand

From Company Name AJANTA ELECTRICALS registered against Company Id. C3881

On account of Equipment Registration

By Demand Draft/As Per Cheque/E-Payment/ECS of Bank Name AXIS BANK LTD against Bank Draft No. 042589 dated 27/10/2010.

Reference Application No.: APP11341

Authorised Signatory

{This is a computer generated document/receipt and does not require signature.}

Note:

- No TDS is to be detected at source while making Payment.

- BEE is exempted from paying TDS/Income Tax under section-49 of the Energy Conservation Act, 2001
(For details please refer EC Act, 2001).

For Ajanta Electricals


Proprietor





Bureau of Energy Efficiency
Ministry of Power, Government of India
Standard & Labeling Programme

4th Floor, Sewa Bhawan,
R.K.Puram, New Delhi - 110066
India

4th Floor, Sewa Bhawan, Sector 1

R.K.Puram, New Delhi-110066

PH: +91 11 26179699; Fax: +91 11 26178352

email: helpdesk@beenet.in

WEB: www.bee-india.nic.in

PAN No.: AAAAE0631J

Received a Sum of Rs. One Thousand

From Company Name AJANTA ELECTRICALS registered against Company Id. C3881

On account of Equipment Registration

By Demand Draft/As Per Cheque/E-Payment/ECS of Bank Name AXIS BANL LTD against Bank Draft No. 042591 dated 27/10/2010.

Reference Application No.: APP11344

Authorised Signatory

{This is a computer generated document/receipt and does not require signature.}

Note:

- No TDS is to be detected at source while making Payment.
- BEE is exempted from paying TDS/Income Tax under section-49 of the Energy Conservation Act, 2001 (For details please refer EC Act, 2001).

For Ajanta Electricals

Proprietor





Bureau of Energy Efficiency
Ministry of Power, Government of India
Standard & Labeling Programme

4th Floor, Sewa Bhawan,
R.K. Puram, New Delhi - 110066
India

4th Floor, Sewa Bhawan, Sector 1

R.K. Puram, New Delhi-110066

PH: +91 11 26179699; Fax: +91 11 26178352

email: helpdesk@beenet.in

WEB: www.bee-india.nic.in

PAN No.: AAAAE0631J

Received a Sum of Rs. One Thousand

From Company Name AJANTA ELECTRICALS registered against Company Id. C3881

On account of Equipment Registration

By Demand Draft/As Per Cheque/E-Payment/ECS of Bank Name AXIS BANK LTD against Bank Draft No. 042592 dated 27/10/2010.

Reference Application No.: APP11347

Authorised Signatory

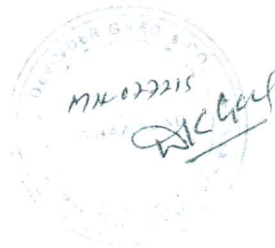
{This is a computer generated document/receipt and does not require signature.}

Note:

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- BEE is exempted from paying TDS/Income Tax under section-49 of the Energy Conservation Act, 2001
(For details please refer EC Act, 2001).

For Ajanta Electricals


Proprietor





Bureau of Energy Efficiency
Ministry of Power, Government of India
Standard & Labeling Programme

4th Floor, Sewa Bhawan,
R.K. Puram, New Delhi - 110056
India

4th Floor, Sewa Bhawan, Sector 1

R.K. Puram, New Delhi-110066

PH: +91 11 26179699; Fax: +91 11 26178352

email: helpdesk@beenet.in

WEB: www.beenet.in

PAN No.: AAAAE0631J

Received a Sum of Rs. One Thousand

From Company Name AJANTA ELECTRICALS registered against Company Id. C3881

On account of Equipment Registration

By Demand Draft/As Per Cheque/E-Payment/ECS of Bank Name AXIS BANK LTD against Bank Draft No. 042593 dated 27/10/2010.

Reference Application No.: APP11349

Authorised Signatory

{This is a computer generated document/receipt and does not require signature.}

Note:

- No TDS is to be detected at source while making Payment.
- BEE is exempted from paying TDS/Income Tax under section-49 of the Energy Conservation Act, 2001
(For details please refer EC Act, 2001).

For Ajanta Electricals

Proprietor

MH-07211
[Signature]



Bureau of Energy Efficiency
Ministry of Power, Government of India
Standard & Labeling Programme

4th Floor, Sewa Bhawan
R.K. Puram, New Delhi - 110066
India

4th Floor, Sewa Bhawan, Sector 1

R.K. Puram, New Delhi-110066

PH: +91 11 26179699; Fax: +91 11 26178352

email: helpdesk@beenet.in

WEB: www.bee-india.org

PAN No.: AAAAE0631J

Received a Sum of Rs. One Thousand

From Company Name AJANTA ELECTRICALS registered against Company Id. C3881

On account of Equipment Registration

By Demand Draft/As Per Cheque/E-Payment/ECS of Bank Name AXIS BANK LTD against Bank Draft No. 042594 dated 27/10/2010.

Reference Application No.: APP11352

Authorised Signatory

{This is a computer generated document/receipt and does not require signature.}

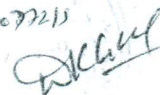
Note:

- No TDS is to be detected at source while making Payment.
- BEE is exempted from paying TDS/Income Tax under section-49 of the Energy Conservation Act, 2001 (For details please refer EC Act, 2001).

For Ajanta Electricals


Proprietor


Dineesh



37

Service Tax ANGPM5990CST001
PAN No. - ANGPM5990C

SERVICE BILL



GLOBAL SCIENTIFIC SOLUTION

WZ - 7, BASAI DARA PUR, NEW DELHI- 110015 TEL. : 011-25161120

Sl. No. Gss

Book No.

Dated... 03.03.2011

M/s.

017 01
Ajanta Electricals
32/32, South Side G.T. Road, Indl. Area, Ghaziabad (U.P.)

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
1	Calibration Certificates of Volt meter, Amp meter, Watt meter, Frequency meter	37 Nos	450/-	16650	00
Fifteen thousand six hundred fifty only.				TOTAL Service Charge	16650 00
				Service Tax@.....%	/
				Ed. Cess@.....%	/
				TOTAL	16650 00

E. & O. E.

For GLOBAL SCIENTIFIC SOLUTION

Subrata Kumar Mallik
Prop.

For Ajanta Electricals

Proprietor

np, 077211

D.K.

G.A.R.6[See Rule 22(i) of Receipts
and Payments Rules]**Receipt****T.R.5**

[Treasury Rule 33]

Book No.
Counterfoil (Office Copy)

18402

01/02/2011

Sl. No.

002

Received from
with Letter No. DatedThe Sum of Rupees
.....

in Cash/Cheque No. Dated

on Account of
.....in Payment of
.....

Rs. 25000/-

एम.एच. खान

सहायक निदेशक (आपूर्ति विभाग)
Signature & Designation

सहायक निदेशक (आपूर्ति विभाग)

JBA/Jalna Book Agency (Sales)

एम.एस.एन. इ-परीक्षा केंद्र

ओखल्ला, नई दिल्ली-110002

For Ajanta Electricals

Proprietor

01/02/2011

WKhay

Indigo®

Choose the best leave the rest.....

Ajanta Electricals

MANUFACTURER OF : FANS AND HEATING ELEMENTS
32/32, SOUTH SIDE G.T. ROAD INDUSTRIAL AREA, GHAZIABAD (U.P.)
TEL : 0120-3206442, Cell: 9312256341

ANNEXURE-IV-F

NAME OF THE INDUSTRY: M/S AJANTA ELECTRICALS
ADDRESS: 32/32, SOUTH SIDE, G.T. ROAD INDUSTRIAL AREA, GHAZIABAD
(U.P.)-201009
PHONE NO.: 0120-3206442, 09312256341

PRE-RECEIPT (IN TRIPLICATE)

RECEIVED A SUM OF RS. 54,488/- (RUPEES) fifty four Thousand
four Hundred Eighty Eight Only ----- For Ajanta Electricals

FOR OFFICE USE ONLY



PASSED FOR THE PAYMENT OF RS. ----- (RUPEES) -----

VIDE SANCTION NO. ----- DATED -----
FROM THE DEVELOPMENT

COMMISSIONER (MICRO, SMALL & MEDIUM ENTERPRISES) TOWARDS THE
REIMBURSEMENT OF EXPENSES INCURRED FOR OBTAINING PRODUCT
CERTIFICATION.

DIRECTOR

RUBBER STAMP OF THE UNIT
SIGNATURE OF THE AUTHORIZED PERSON (ON REVENUE
MICRO , SMALL & MEDIUM ENTERPRISES, DI)

PLACE: ----

DATED: ----



South Asia

TUV SUD South Asia Pvt. Ltd., TUV SUD House, Off. Saki Vihar Road,
Saki Naka, Andheri (East), Mumbai - 400072

Alam Packaging
Plot No. 68, Sec - 1, Bawana Industrial Area,
Bawana

110039 Delhi

Invoice

Invoice No.

Please quote this number on all inquiries and payments.

153157053

Date of Invoice

05.10.2010

Page

1 / 1

Order-No.

71536271

Order-No.-old

2005550

Cust.-No.

701040

Reference:

SAL0910021

In case of further inquiries please contact

Amit Agarwal

TEL: +911141688423

E-Mail: Amit.Agarwal@tuv-sud.in

Item	Description	Currency	Price per Unit	Total Price
1.	Stage - 1 Audit CE - NABCB	INR		15,950.00
2.	Application Fee	INR		75,900.00
3.	Conveyance expenses	INR		21,00.00
Subtotal amount				93,950.00
	Service Tax 10,00 %	93,950.00 INR		9395.00
	Edu Cess 2,00 %	9395.00 INR		187.90
	S & H Edu Cess 1,00 %	9395.00 INR		93.95
Total amount				1,03,626.85



This is a computer generated invoice and requires no signature.
All Payments to be made by Demand Draft/Cheque Payable to: "TUV SUD South Asia Pvt. Ltd."
Invoice must be paid within 10 days from date of issue.
All Demand Draft Charges/Postage charges to be borne by payer.
Please note that 2% per Month Finance charge will be applied to all late payment.

TUV SUD South Asia Pvt. Ltd.

Pan No.: AABCT0716G
TAN No.: MUMT09385F
Service Tax No.: AABCT0716GST001

Telephone: 0091-11-41688423
Fax No.: 0091-11-41688423
Email: delhi@tuv-sud.in
www.tuv-sud.in

TUV®

C-27 Ghatb Institutional Area
New Delhi - 110016





South Asia

TUV SUD South Asia Pvt. Ltd., TUV SUD House, Off. Saki Vihar Road,
Saki Naka, Andheri (East), Mumbai - 400072

Alam Packaging
Plot No. 68, Sec - 1, Bawana Industrial Area,
Bawana

110039 Delhi

Invoice

Invoice No.

Please quote this number on all inquiries and payments.

153157077

Date of Invoice

01.11.2010

Page

1 / 1

Order-No.

71536271

Order-No.-old

2005550

Cust.-No.

701040

Reference:

SAL0910021

In case of further inquiries please contact

Amit Agarwal

TEL: +911141688423

E-Mail: Amit.Agarwal@tuv-sud.in

Item	Description	Currency	Price per Unit	Total Price
1.	Stage - 2 Audit CE - NABCB	INR		35,950.00
2.	Certification Fee	INR		1,15,900.00
3.	Conveyance expenses	INR		23,00.00
Subtotal amount				1,54,150.00
Service Tax 10,00 %		1,54,150.00	INR	15,415.00
Edu Cess 2,00 %		15,415.00	INR	308.30
S & H Edu Cess 1,00 %		15,415.00	INR	154.15
Total amount				1,70,027.45



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TUV SUD South Asia Pvt. Ltd.

Pan No.: AABCT0716G

TAN No.: MUMT09385F

Service Tax No.: AABCT0716GST001

Telephone: 0091-11-41688423

Fax No.: 0091-11-41688423

Email: delhi@tuv-sud.in

www.tuv-sud.in

TUV®

C-27 Qutab Institutional Area
New Delhi - 110016



Alam Packaging

Plot No. 68, Sector-1, Bawana Industrial Area, New Delhi-110039

Ref. No. :

Dated :

Name of the Industry: **M/s Alam Packaging**

Address- Plot No. 68, Sec-1, Bawana Industrial Area, Delhi – 110039

PRE – RECEIPT (in Triplicate)

Received a sum of Rs. 1,82,775/- (Rupees One lakh Eighty Two Thousand Seven Hundred Seventy five only)

FOR OFFICE USE ONLY

Passed for the payment of

Rs. _____ (Rupees _____)

from the Development Commissioner (Micro, Small & Medium Enterprises) towards the reimbursement of expenses incurred for obtaining Product Certification.

Rubber
For ALAM PACKAGING

*Signature of the Authorized Person (for _____ Stamp)
Proprietor

Place _____

Dated _____

It is certified that this is a case of Reimbursement on account of Technology & Quality Up gradation Support (Product Certification) expenses to Micro and Small Enterprise. in r/o M/s. Alam Packaging, Plot No.-68, Sector-I, Bawana Industrial Area, New Delhi-110039.

It is certified in accordance with the guidelines of the DC (MSME), New Delhi an amount of Rs. 1,82,775/- (75% of Rs.2,43,700/-) is to be reimbursed and may be met-out of the DC (MSME) Sanction No 41(1)/NMCP/TEQUP/FR/2010 dated 19-04-2011 for Rs. 10,00,000/- (Rupees Ten Lakh Only).

(Kamal Singh)
Dy. Director (Mech.)

SWISSCERT

INVOICE

Company : M/S. GARG TUBE LIMITED	Invoice No. : SIPL/SW- D/1210/CL-IN – 035
Contact Person : MANAGING DIRECTOR	Service Tax No. DLI/ST/63/SIPL/2004
Address : 9KM STONE, GT ROAD, VILLAGE ACCHAJA, POST OFFICE DUJANA, DISTT., GAUTAM BUDH NAGAR, (UP)	PAN No. : AAHCS6080N
	Date : DECEMBER 29, 2010

DESCRIPTION	AMOUNT (INR)
AUDIT FEE FOR CE MARK CERTIFICATION	90,000
SERVICE TAX @ 10.30%	9,270
CONVEYANCE	As per actual
TOTAL AMOUNT	99,270

Amount (in words): RUPEES NINETY NINE THOUSAND TWO HUNDRED AND SEVENTY ONLY.

NOTE :

All payments shall be accepted by Demand Draft / Cheques only drawn in favour of
M/s. SWISS CERT PVT. LTD., payable at New Delhi.

For SWISS CERT PVT. LTD.,

Authorised Signatory.

*Received,
Dharmendra
Date:- 31.12.2010
M.No:- 9999732980*

SWISS CERT PVT. LTD.

(Formerly SWISO India Pvt. Ltd.)

507, Pragati Tower, 26, Rajendra Place, New Delhi – 110 008, India

Tel: +91-11-41539720, Fax: +91-11-41539721

E-mail: info@swisoindia.com, Website: www.swisscert.co.in

For Garg Tube Limited

WY
Director



GARG TUBE LIMITED

A Government of India Recognised EXPORT HOUSE

Manufacturer & Exporter of : ERW BLACK & GALVANISED STEEL TUBES & PIPES

REGD. OFFICE : 5006, IIIrd FLOOR, JAISAV PALACE, HAUZ QAZI, DELHI-110006

Ph. : (O) 011-23234858
Fax : 0120-2757405, 4376774
Website : www.gargtubes.com
E-mail : info@gargtubes.com



ISO 9001 : 2008 Co.

Ref. No.....

Dated.....
Annexure-IV-F

Name of the Industry : M/s GARG TUBE LIMITED
Address : 5006, III Floor, Jaisav Palace, Hauz Qazi, Delhi -110006
Phone Number : 9873300077

PRE-RECEIPT (in Triplicate)

Received a sum of Rs. 67,500/- (Rupees Sixty Seven Thousand Five Hundred only Stamp)

For Garg Tube Limited



[Signature]
Director

FOR OFFICE USE ONLY

Passed for the payment of Rs. _____ (Rupees _____)

Dtd. _____ Vide Sanction No. _____ dated _____

From the Development Commissioner (Micro, Small & Medium Enterprises)

Towards the reimbursement of expenses incurred for obtaining Product Certification.

Rubber Stamp of the Auth. Person

Date:

Place: Delhi

CORP OFFICE : C-49, Ist Floor, RDC, Raj Nagar, Ghaziabad (U.P.)

Ph. 0120-4178400 (20 Lines)

WORKS : 9 K.M. STONE, G.T.ROAD, VILLAGE ACCHAJA, P.O. DUJANA, DISTT. GAUTAM BUDH NAGAR (U.P.)

PHONE : 0120 - 2674597 2674799



South Asia

TUV SUD South Asia Pvt. Ltd., TUV SUD House, Off. Saki Vihar Road,
Saki Naka, Andheri (East), Mumbai - 400072

Jai Parkash Engineers
Plot No. B-67, Sec - 3, Bawana Industrial Area,
Bawana

110039 Delhi

Invoice

Invoice No.

Please quote this number on all inquiries and payments.

133175057

Date of Invoice

07.04.2011

Page

1 / 1

Order-No.

71537150

Order-No.-old

3252369

Cust.-No.

86985

Reference:

SCE 231123

In case of further inquiries please contact

SUNITA CHANDRA

TEL: **+911141688092**

E-Mail: **Sunita.Chandra@tuv-sud.in**

Item	Description	Currency	Price per Unit	Total Price
1.	Stage - 2 Audit CE - NABCB	INR		35,950.00
2.	Certification Fee	INR		1,15,900.00
3.	Conveyance expenses	INR		23,00.00
Subtotal amount				1,54,150.00
	Service Tax 10.00 %	93,950.00 INR		15,415.00
	Edu Cess 2.00 %	9395.00 INR		308.00
	S & H Edu Cess 1.00 %	9395.00 INR		154.15
Total amount				1,70,027.45



This is a computer generated invoice and requires no signature.
All Payments to be made by Demand Draft/Cheque Payable to: "TUV SUD South Asia Pvt. Ltd."
Invoice must be paid within 10 days from date of issue.
All Demand Draft Charges/Postage charges to be borne by payer.
Please note that 2% per Month Finance charge will be applied to all late payment.

TUV SUD South Asia Pvt. Ltd.

Pan No.: AABCT0716G

TAN No.: MUMT09385F

Service Tax No.: AABCT0716GST001

TUV®



C-27 Outab Institutional Area
New Delhi - 110016

For TUV SUD

Pandey

Proprietor

Verified with Original



South Asia

TUV SUD South Asia Pvt. Ltd., TUV SUD House, Off. Saki Vihar Road,
Saki Naka, Andheri (East), Mumbai - 400072

Jai Parkash Engineers
Plot No. B-67, Sec - 3, Bawana Industrial Area,
Bawana

110039 Delhi

Invoice

Invoice No.

Please quote this number on all inquiries and payments.

133175011

Date of Invoice

03.03.2011

Page

1 / 1

Order-No.

71537150

Order-No.-old

3252369

Cust.-No.

86985

Reference:

SCE 231123

In case of further inquiries please contact

SUNITA CHANDRA

TEL: **+911141688092**

E-Mail: **Sunita.Chandra@tuv-sud.in**

Item	Description	Currency	Price per Unit	Total Price
1.	Stage - 1 Audit CE - NABCB	INR		15,950.00
2.	Application Fee	INR		75,900.00
3.	Conveyance expenses	INR		21,00.00
Subtotal amount				93,950.00
	Service Tax 10,00 %	93,950.00 INR		9395.00
	Edu Cess 2,00 %	9395.00 INR		187.90
	S & H Edu Cess 1,00 %	9395.00 INR		93.95
Total amount				1,03,626.85



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All Payments to be made by Demand Draft/Cheque Payable to: "TUV SUD South Asia Pvt. Ltd."
Invoice must be paid within 10 days from date of issue.
All Demand Draft Charges/Postage charges to be borne by payer.
Please note that 2% per Month Finance charge will be applied to all late payment.

TUV SUD South Asia Pvt. Ltd.

Pan No.: AABCT0716G
TAN No.: MUMT09385F
Service Tax No.: AABCT0716GST001

TUV®

C-27 Cutab Institutional Area
New Delhi - 110016

For M/s Jai Parkash Engineers

Tordleef

Proprietor



Verified with Original



JAI PARKASH ENGINEERS

B-67, SEC-3, BAWANA INDUSTRIAL AREA, NEW DELHI-110039

Ref :

Dated :

Name of the Industry: M/s Jai Parkash Engineers

Address- Plot No. B-67, Sec-3, Bawana Industrial Area, Delhi – 110039

PRE – RECEIPT (in Triplicate)

Received a sum of Rs. 1,82,775/- (Rupees One lakh Eighty Two Thousand Seven Hundred Seventy Five only)

FOR OFFICE USE ONLY

Passed for the payment of

Rs. _____ (Rupees _____)

from the Development Commissioner (Micro, Small & Medium Enterprises) towards the reimbursement of expenses incurred for obtaining Product Certification.

*Signature of the Authorized Person (or)

Rubber Stamp
For M/s Jai Parkash Engineers

Unit
Stamp

Place _____

Dated _____

Proprietor

It is certified that this is a case of Reimbursement on account of Technology & Quality Up gradation Support (Product Certification) expenses to Micro and Small Enterprise. in r/o M/s. Jai Parkash Engineers, B-67, Sector-3, Bawana Industrial Area, New Delhi-110039.

It is certified in accordance with the guidelines of the DC (MSME), New Delhi an amount of Rs. 1,82,775/- (75% of Rs. 2,43,700/-) is to be reimbursed and may be met-out of the DC (MSME) Sanction No 41(1)/NMCP/TEQUP/FR/2010 dated 19-04-2011 for Rs. 10,00,000/- (Rupees Ten Lakh Only).

(Kamal Singh)
Dy. Director (Mech.)



South Asia

TUV SUD South Asia Pvt. Ltd., TUV SUD House, Off. Saki Vihar Road,
Saki Naka, Andheri (East), Mumbai - 400072

Ashu Engineering Works & Contractors
Plot No. M-44, Sec - 5, Bawana Industrial Area,
Bawana

110039 Delhi

Invoice

Invoice No.
Please quote this number on all inquiries and payments.

133155071

Date of Invoice
20.12.2010

Page
1 / 1

Order-No.	Order-No.-old	Cust.-No.
71536001	2005220	70750

Reference:
SCE 235698

In case of further inquiries please contact
SUNITA CHANDRA
TEL: +911141688092
E-Mail : Sunita.Chandra@tuv-sud.in

Item	Description	Currency	Price per Unit	Total Price
1.	Stage - 1 Audit CE - NABCB	INR		15,950.00
2.	Application Fee	INR		75,900.00
3.	Conveyance expenses	INR		21,00.00
Subtotal amount				93,950.00
Service Tax 10,00 %				9395.00
Edu Cess 2,00 %				187.90
S & H Edu Cess 1,00 %				93.95
Total amount				1,03,626.85



This is a computer generated invoice and requires no signature.
All Payments to be made by Demand Draft/Cheque Payable to: "TUV SUD South Asia Pvt. Ltd."
Invoice must be paid within 10 days from date of issue.
All Demand Draft Charges/Postage charges to be borne by payer.
Please note that 2% per Month Finance charge will be applied to all late payment.

TUV SUD South Asia Pvt. Ltd.

Pan No.: AABCT0716G
TAN No.: MUMT09385F
Service Tax No.: AABCT0716GST001

TUV®



Qutab Institutional Area
New Delhi - 110016



South Asia

TUV SUD South Asia Pvt. Ltd., TUV SUD House, Off. Saki Vihar Road,
Saki Naka, Andheri (East), Mumbai - 400072

Ashu Engineering Works & Contractors
Plot No. M-44, Sec - 5, Bawana Industrial Area,
Bawana

110039 Delhi

Invoice

Invoice No.
Please quote this number on all inquiries and payments.

133155077

Date of Invoice
03.01.2011

Page
1 / 1

Order-No.	Order-No.-old	Cust.-No.
71536001	2005220	70750

Reference:
SCE 235698

In case of further inquiries please contact

SUNITA CHANDRA

TEL: +911141688092

E-Mail: Sunita.Chandra@tuv-sud.in

Item	Description	Currency	Price per Unit	Total Price
1.	Stage - 2 Audit CE - NABCB	INR		35,950.00
2.	Certification Fee	INR		1,15,900.00
3.	Conveyance expenses	INR		23,00.00
Subtotal amount				1,54,150.00
Service Tax	10,00 %	93,950.00	INR	15,415.00
Edu Cess	2,00 %	9395.00	INR	308.00
S & H Edu Cess	1,00 %	9395.00	INR	154.15
Total amount				1,70,027.45



This is a computer generated invoice and requires no signature.
All Payments to be made by Demand Draft/Cheque Payable to: "TUV SUD South Asia Pvt. Ltd."
Invoice must be paid within 10 days from date of issue.
All Demand Draft Charges/Postage charges to be borne by payer.
Please note that 2% per Month Finance charge will be applied to all late payment.

TUV SUD South Asia Pvt. Ltd.

Pan No.: AABCT0716G
TAN No.: MUMT09385F
Service Tax No.: AABCT0716GST001

TUV®



Verified with Original

27 Outub Institutional Area
New Delhi - 110016

M/s Ashu Engineering Works & Contractors

At Plot No. 44, Pocket - M, Sec-5, Bawana Industrial Area, Delhi-110039

Ref. No.:

Dated :

Name of the Industry: **M/s Ashu Engineering Works & Contractors**

Address- Plot No. M-44, Sec-5, Bawana Industrial Area, Delhi – 110039

PRE – RECEIPT (in Triplicate)

Received a sum of Rs. 1,82,775/- (Rupees One Lakh Eighty Two Thousand Seven Hundred Seventy Five)

FOR OFFICE USE ONLY

Passed for the payment of

Rs. _____ (Rupees _____)

from the Development Commissioner (Micro, Small & Medium Enterprises) towards the reimbursement of expenses incurred for obtaining Product Certification.

*Signature of the Authorized Person



the Unit

Stamp)

Place _____

Dated _____

It is certified that this is a case of Reimbursement on account of Technology & Quality Up gradation Support (Product Certification) expenses to Micro and Small Enterprise. in r/o M/s. Ashu Engineering Works & Contractors, Plot No.- 44, Pocket-M, Sector-5, Bawana Industrial Area, Delhi-110039.

It is certified in accordance with the guidelines of the DC (MSME), New Delhi an amount of Rs. 1,82,775/- (75% of Rs. 2,43,700/-) is to be reimbursed and may be met-out of the DC (MSME) Sanction No 41(1)/NMCP/TEQUP/FR/2010 dated 19-04-2011 for Rs. 10,00,000/- (Rupees Ten Lakh Only).


(Kamal Singh)
Dy Dir. (Mech.)



भारतीय मानक ब्यूरो
BUREAU OF INDIAN STANDARDS

Ghaziabad Branch Office

Address: Savitri Complex, 116 GT Road
Ghaziabad-201001

Phones : 0120-2861996, 2861498

Fax: 0120-2862195

E-Mail: gzo@bis.org.in

web : http://www.bis.org.in

RECEIPT

Service Tax Regn No : TMPRQ361VST001

Service Tax : 10.3 %

Reciept No (R) 87893368

30 Jul 2010

Recieved with thanks from

M/sNippon Tubes Ltd.,
Khasara No.1009, Bistrakh Road, Chhapraula.,
Distt : Gautam Buddha Nagar
Uttar Pradesh,

Application no A- 8703085

A sum of Rs 5515(Rupees Five Thousand Five Hundred and Fifteen Only) By Demand Draft
(Subject to realization) No.&Dt. 202109 & 202110 dt 23-07-2010 for Rs 5515 and adjustment of
Rs. _____ from Credit Note No. C _____ Dated _____ with us against 'Application
no. 8703085' as payment against our :

a) Invoice no

b) Debit Note no

On account as detailed below

1. Application fee	Rs.	1000.00	2. Pree Insp. charges	Rs.	4000.00
3. Spl. Insp charges	Rs.		4. Testing charges	Rs.	
5. Ren. app fee	Rs.		6. Annual Licence fee	Rs.	
7. Lot insp. charges	Rs.		8. Pre-ship Insp. charges	Rs.	
9. Actual marking fee	Rs.		Period from	to	
10. Min. Marking fee	Rs.		Period from	to	
11 Service Tax	Rs.	500.00	12. Previous dues	Rs.	
13 Educational Cess	Rs.	15.00			
14 Others:	Rs.				

Total Rs. 5515

Section officer/ Asstt. Director



भारतीय मानक ब्यूरो
BUREAU OF INDIAN STANDARDS

Address: Savitri Complex, 116 GT Road
Ghaziabad-201001

Phones : 0120-2861996, 2861498

Fax: 0120-2862195

E-Mail: gzo@bis.org.in

web : http://www.bis.org.in

Ghaziabad Branch Office

RECEIPT

Service Tax Regn No : TMPRQ361VST001

Service Tax : 10.3 %

Reciept No (R) 87893512

10 Sep 2010

Recieved with thanks from

M/sNippon Tubes Ltd.,
Khasara No.1009, Bisrakh Road, Chhapraula,,
Distt : Gautam Buddha Nagar
Uttar Pradesh

Licence no CM/L- 3052135

A sum of Rs 23935(Rupees Twenty Three Thousand Nine Hundred and Thirty Five Only) By Demand Draft (Subject to realization) No.&Dt. 207867 dt 06-09-2010 for Rs 23935 and adjustment of Rs. _____ from Credit Note No. C _____ Dated _____ with us against ' Licence no. 3052135' as payment against our :

a) Invoice no

b) Debit Note no

On account as detailed below

1. Application fee	Rs.		2. Pree Insp. charges	Rs.	
3. Spl. Insp charges	Rs.		4. Testing charges	Rs.	
5. Ren. app fee	Rs.	500.00	6. Annual Licence fee	Rs.	1000.00 ✓
7. Lot insp. charges	Rs.		8. Pre-ship Insp. charges	Rs.	
9. Actual marking fee	Rs.		Period from	to	
10. Min. Marking fee	Rs.	20200.00	Period from 17/09/2009	to 15/06/2010	
11 Service Tax	Rs.	2170.00	12. Previous dues	Rs.	
13 Educational Cess	Rs.	65.00			
14 Others:	Rs.				

Total Rs. 23935

Section officer/ Asstt. Director

G.A.R.6

[See Rule 22(i) of Receipts
and Payments Rules]

Receipt

T.R.5

[Treasury Rule 33]

Sl. No.

17541

Book No.
Counterfoil (Office Copy)

Received from

with Letter No.

Dated

The Sum of Rupees

in Cash/Cheque No.

Dated

on Account of

in Payment of

Rs. 21674/-

सहायक निदेशक (धातुकी/डीडीओ)
Signature & Designation
भारत सरकारसूचना, लघु एवं मध्यम उद्यम बजार
JBA/Jaina Book Agency (Sales)

एम.एस.एम.ई. परीक्षण केंद्र

ओखला, नई दिल्ली-20

A.A.R.6

Rule 22(i) of Receipts
and Payments Rules]

Receipt

T.R.5

[Treasury Rule 33]

Sl. No.

Book No.
Counterfoil (Office Copy)

17189

05/07/2016

Received from શ્રીમતી દુર્ગા લક્ષ્મી દેવદાસ ગાંધી
with Letter No. 0889 Dated 05/07/2016The Sum of Rupees ૫૦૨૬ દર્જાવાલ માં લોકર રકમin Cash/Cheque No. મન / ૫૫૫ ક્રે ૫૭૮૭૧૮૧ Dated 05/07/2016on Account of શ્રીમતી દુર્ગા લક્ષ્મી દેવદાસ ગાંધીin Payment of શ્રીમતી દુર્ગા લક્ષ્મી દેવદાસ ગાંધીRs. 15464/-Signature & Designation
અમ. દેવ. ગાંધી

JBA/Jaina Book Agency (Sales)

Nippon Tubes Limited

(Formerly Classic Tubes (India) Limited)

Manufacturer & Exporter of : ERW BLACK & STEEL TUBES & PIPES

REGD. OFFICE : Room No. AS-4, II Floor, Jaisav Palace, Hauz Qazi, Delhi-110006

Ph (O) 011-23234858, Email : govt@gargtubes.com



ISO 9001 : 2008 Co.

f. No.

Dated.....

Annexure-IV-F

Name of the Industry : M/s NIPPON TUBES LIMITED

Address : Room No. AS-4, II Floor, Jaisav Palace, Hauz Qazi, Delhi-110006

Phone Number: : 9873300077

PRE-RECEIPT (in Triplicate)



for Nippon Tubes Limited
Director/ Auth. Signatory

Received a sum of Rs. 44,902/- (Rupees fourty four Thousand Nine Hundred Two Only Stamp)

FOR OFFICE USE ONLY

Passed for the payment of Rs. _____ (Rupees _____)

Dtd. _____ Vide Sanction No. _____ dated _____

From the Development Commissioner (Micro, Small & Medium Enterprises)

Towards the reimbursement of expenses incurred for obtaining Product Certification.

Rubber Stamp of the Auth. Person

Date:

Place: Delhi

CORP OFFICE : C-49, Ist Floor, RDC, Raj Nagar, Ghaziabad (U.P.)

Ph. 0120-4178400 (20 Lines) Fax No. : 0120-4376774, 2757405

WORKS : Khasra No.-1009, Bistrakh Road, Village Chhaproula, Distt. Gautam Budh Nagar (U.P.)

Fax No. : 0120-2674530

**TÜVRheinland®**

Precisely Right.

*MC's***Invoice for our services**

M.D. Equipments Pvt. Ltd.
B-23, Sector #57,
Noida 201301

Your Contact Person
Mr. Sunil Pandita.

Invoice number/Date
1000892 / 30.06.2010
Order number/Date
1403007782 / 25.08.2009
Customer number
435243
Contact Person
Harish Nanjunda
(Accounting Dept.)

Our Service Tax Registration No: AA ACT7736P ST 001

Description of Service	Amount
CB Certification fee for H/H Appliances CB Report & Certificate for Wall Fans.	190,000.00
Items total	190,000.00
Service Tax @10.00 % of 190,000.00	19,000.00
Education CESS 3.00 % of 19,000.00	570.00
Total Amount Due (Currency: INR)	209,570.00

Please pay through demand draft payable at Bangalore favouring "TUV Rheinland (India) Pvt. Ltd." for the above-mentioned amount on receipt of this invoice. You may use our bank connections mentioned below:

Interest at the prevailing bank rates will be charged if payment is not made within stipulated period.

We are looking forward to serving you again!

Our PAN No: AA ACT7736P

For TÜV Rheinland (India) Pvt. Ltd.

Authorized Signatory

certified True copy*SB**M, No**029824*

Head Office :
Alpha Tower, Sigma Soft Tech Park,
7, Whitefield Main Road, Varthur Kodi,
Bangalore-560 066, India
Tel +91 80 3989 9888
+91 80 3055 4319
Fax +91 80 3055 4342

Regional Offices :
New Delhi, Vadodara, Pune,
Hyderabad, Chennai, Coimbatore,
Mohali, Kolhapur, Mumbai, Kolkata,
Trichy, Cochin
Email : accounting@ind.tuv.com
Website : http://www.ind.tuv.com

Bank Connection :
CITI BANK
Citi Bank, Prestige Meridian, M.G. Road, Bangalore
Account No. 0900993005, SWIFT Code: CITIINBX
Routing No. 021000033, IFSC Code: CITI0000004

HDFC BANK Ltd.
G-01, Discover Bldg. IT Park, Whitefield Road, Bangalore
Account No. 00778640000074, SWIFT Code: HDFCINBB33



D. Equipments Pvt. Ltd.

B-23, Sector-57, Noida (U.P.) 201301 INDIA
Tele +91-120-4327425, 4238927, 4238928
Fax +91-120-4327426
e-mail : mdeq@vsnl.com
info@mdequipments.com
Website : www.mdequipments.com

Annexure-IV-F

Name of the Industry : _____

Address : _____

Phone Number : _____

PRE-RECEIPT (in Triplicate)

Received a sum of Rs. 1,42,210/- (Rupees _____ Stamp)

FOR OFFICE USE ONLY

Passed for the payment of

Rs. 1,42,210/- (Rupees One Lakh Forty Two Thousand Two Hundred & Ten only)

Vide Sanction No. _____ dated _____

from the Development

Commissioner (Micro, Small & Medium Enterprises) towards the reimbursement of expenses incurred for obtaining Product Certification

For M.D. EQUIPMENTS (P) LTD.
Director

Arshad I. Ismail

Ru  of the Unit

Signature of the Authorized Person (on Revenue
Micro, Small & Medium Enterprises, DI)

Place _____

Dated _____

It is certified that this is a case of Reimbursement on account of Technology & Quality Up gradation Support (Product Certification) expenses to Micro and Small Enterprise. in r/o M/s. M. D. Equipments Pvt. Ltd., B-23, Sector-57, Noida (UP) 201301.

It is certified in accordance with the guidelines of the DC (MSME), New Delhi an amount of Rs. 1,42,210/- is to be reimbursed and may be met-out of the DC (MSME) Sanction No 41(1)/NMCP/TEQUP/FR/2010 dated 19-04-2011 for Rs. 10,00,000/- (Rupees Ten Lakh Only).

Kamal Singh
(Kamal Singh)
Dy. Director (Mech.)



South Asia

TUV SUD South Asia Pvt. Ltd., TUV SUD House, Off. Saki Vihar Road,
Saki Naka, Andheri (East), Mumbai - 400072

Real Vend Engineers
Plot No., 103 B Narela Industrial Area,
Delhi

110040 Delhi

Invoice

Invoice No.
Please quote this number on all inquiries and payments.

135075131

Date of Invoice
23.02.2011

Page
1 / 1

Order-No.	Order-No.-old	Cust-No.
58885695	2385236	95283

Reference:
SCE 231037

In case of further inquiries please contact

SUNITA CHANDRA

TEL: +911141688092

E-Mail: Sunita.Chandra@tuv-sud.in

Item	Description	Currency	Price per Unit	Total Price
1.	Stage - 1 Audit CE - NABCB	INR		15,950.00
2.	Application Fee	INR		60,000.00
3.	Conveyance expenses	INR		21,00.00
Subtotal amount				INR 78,050.00
Service Tax 10,00 %				78,050.00 INR 7805.00
Edu Cess 2,00 %				7805.00 INR 156.10
S & H Edu Cess 1,00 %				7805.00 INR 78.05
Total amount				INR 86,089.15



This is a computer generated invoice and requires no signature.
All Payments to be made by Demand Draft/Cheque Payable to: "TUV SUD South Asia Pvt. Ltd."
Invoice must be paid within 10 days from date of issue.
All Demand Draft Charges/Postage charges to be borne by payer.
Please note that 2% per Month Finance charge will be applied to all late payment.

TUV SUD South Asia Pvt. Ltd.

Pan No.: AABCT0716G
TAN No.: MUMT09385F
Service Tax No.: AABCT0716GST001

TUV



C-27 Gurbab Institutional Area
New Delhi - 110016



South Asia

TUV SUD South Asia Pvt. Ltd., TUV SUD House, Off. Saki Vihar Road,
Saki Naka, Andheri (East), Mumbai - 400072

Real Vend Engineers
Plot No. 103 B, Narela Industrial Area,
Narela

110040 Delhi

Invoice

Invoice No.
Please quote this number on all inquiries and payments.

135077073

Date of Invoice
19.03.2011

Page
1 / 1

Order-No. Order-No.-old Cust.-No.
56585685 2365236 95283

Reference:
SCE 231037

In case of further inquiries please contact
SUNITA CHANDRA
TEL: **+911141688092**
E-Mail: **Sunita.Chandra@tuv-sud.in**

Item	Description	Currency	Price per Unit	Total Price
1.	Stage - 2 Audit CE - NABCB	INR		30,950.00
2.	Certification Fee	INR		65,400.00
3.	Conveyance expenses	INR		23,00.00
Subtotal amount				INR 98,650.00
	Service Tax 10.00 %	98,650.00 INR		9,865.00
	Edu Cess 2.00 %	9,865.00 INR		197.30
	S & H Edu Cess 1.00 %	9,865.00 INR		98.65
Total amount				INR 1,08,810.95



This is a computer generated invoice and requires no signature.
All Payments to be made by Demand Draft/Cheque Payable to: "TUV SUD South Asia Pvt. Ltd."
Invoice must be paid within 10 days from date of issue.
All Demand Draft Charges/Postage charges to be borne by payer.
Please note that 2% per Month Finance charge will be applied to all late payment.

TUV SUD South Asia Pvt. Ltd.
Pan No.: AABCT0716G
TAN No.: MUMT09385F
Service Tax No.: AABCT0716GST001

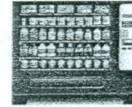
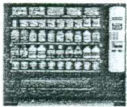
TUV®



C-27 Outub Institutional Area
New Delhi - 110016

REAL VEND ENGINEERS

LOT NO. 103 B, NARELA INDUSTRIAL AREA, NEW DELHI - 110040



Ref. No. :

Dated :

Name of the Industry: **M/s Real Vend Engineers**

Address- Plot No. 103 B, Narela Industrial Area, New Delhi - 110040

PRE - RECEIPT (in Triplicate)

Received a sum of Rs. 1,29,225/- (Rupees One Lakh Twenty Nine Thousand Two Hundred Twenty Five only)

FOR OFFICE USE ONLY

Passed for the payment of

Rs. _____ (Rupees _____)

from the Development Commissioner (Micro, Small & Medium Enterprises) towards the reimbursement of expenses incurred for obtaining Product Certification.

Rubber
For REAL VEND ENGINEERS

*Signature of the Authorized Person (c



Stamp)

Proprietor

Place _____

Dated _____

It is certified that this is a case of Reimbursement on account of Technology & Quality Up gradation Support (Product Certification) expenses to Micro and Small Enterprise. in r/o M/s. Real Vend Engineers, Plot No.-103 B, Narela Industrial Area, New Delhi-110039.

It is certified in accordance with the guidelines of the DC (MSME), New Delhi an amount of Rs. 1,29,225/- (75% of Rs. 1,72,300/-) is to be reimbursed and may be met-out of the DC (MSME) Sanction No 41(1)/NMCP/TEQUP/FR/2010/TE5 dated 07-03-2012 for Rs. 15,00,000/- (Rupees Fifteen Lakh Only).

(Kamal Singh)
Dy. Director (Mech.)



South Asia

TUV SUD South Asia Pvt. Ltd., TUV SUD House, Off. Saki Vihar Road,
Saki Naka, Andheri (East), Mumbai - 400072

Vikash Engineering Works
Plot No. B-105, Sec - 5, Bawana Industrial Area,
Bawana.

110039 Delhi

Invoice

Invoice No.
Please quote this number on all inquiries and payments.

133173713

Date of invoice

09.02.2011

Page

1 / 1

Order-No.

Order-No.-old

Cust.-No.

68787126**2244989****56932**

Reference:

SCE 191527

In case of further inquiries please contact

SUNITA CHANDRA**TEL: +911141688092****E-Mail : Sunita.Chandra@tuv-sud.in**

Item	Description	Currency	Price per Unit	Total Price
1.	Stage - 1 Audit CE - NABCB	INR		15,950.00
2.	Application Fee	INR		75,900.00
3.	Conveyance expenses	INR		21,00.00
Subtotal amount				93,950.00
	Service Tax 10.00 %	93,950.00	INR	9395.00
	Edu Cess 2.00 %	9395.00	INR	187.90
	S & H Edu Cess 1.00 %	9395.00	INR	93.95
Total amount				1,03,626.85



This is a computer generated invoice and requires no signature.
All Payments to be made by Demand Draft/Cheque Payable to: "TUV SUD South Asia Pvt. Ltd."
Invoice must be paid within 10 days from date of issue.
All Demand Draft Charges/Postage charges to be borne by payer.
Please note that 2% per Month Finance charge will be applied to all late payment.

TUV SUD South Asia Pvt. Ltd.

Pan No.: AABCT0716G
TAN No.: MUMT09385F
Service Tax No.: AABCT0716GST001

TUV®



C-27 Gurgaon Institutional Area
New Delhi - 110016

For Vikash Engineering Works

Proprietor



South Asia

TUV SUD South Asia Pvt. Ltd., TUV SUD House, Off. Saki Vihar Road,
Saki Naka, Andheri (East), Mumbai - 400072

Vikash Engineering Works
Plot No. B-105, Sec - 5, Bawana Industrial Area,
Bawana

110039 Delhi

Invoice

Invoice No.
Please quote this number on all inquiries and payments.

133175075

Date of Invoice
12.03.2011

Page
1 / 1

Order-No.	Order-No.-old	Cust.-No.
68787126	2244989	56932

Reference:
SCE 191527

In case of further inquiries please contact
SUNITA CHANDRA
TEL: +911141688092
E-Mail: Sunita.Chandra@tuv-sud.in

Item	Description	Currency	Price per Unit	Total Price
1.	Stage - 2 Audit CE - NABCB	INR		35,950.00
2.	Certification Fee	INR		1,15,900.00
3.	Conveyance expenses	INR		23,00.00
Subtotal amount				1,54,150.00
	Service Tax 10.00 %	93,950.00 INR		15,415.00
	Edu Cess 2.00 %	9395.00 INR		308.00
	S & H Edu Cess 1.00 %	9395.00 INR		154.15
Total amount				1,70,027.45



This is a computer generated invoice and requires no signature.
All Payments to be made by Demand Draft/Cheque Payable to: "TUV SUD South Asia Pvt. Ltd."
Invoice must be paid within 10 days from date of issue.
All Demand Draft Charges/Postage charges to be borne by payer.
Please note that 2% per Month Finance charge will be applied to all late payment.

TUV SUD South Asia Pvt. Ltd.

Pan No.: AABCT0716G
TAN No.: MUMTD9385F
Service Tax No.: AABCT0716GST001



For Vikash Engineering Works

Vikash
Proprietor

C-27 Qutab Institutional Area
New Delhi - 110016



VIKASH ENGINEERING WORKS

Plot No. B-105, Sec-5, Bawana Industrial Area, New Delhi - 110039

Ref no :

Dated:

Name of the Industry: M/s Vikash Engineering Works

Address- Plot No. B-105, Sec-5, Bawana Industrial Area, Delhi - 110039

PRE - RECEIPT (in Triplicate)

Received a sum of Rs. 1,82,775/- (Rupees one Lakh Eighty Two Thousand Seven Hundred Seventy five only)

FOR OFFICE USE ONLY

Passed for the payment of

Rs. _____ (Rupees _____)

from the Development Commissioner (Micro, Small & Medium Enterprises) towards the reimbursement of expenses incurred for obtaining Product Certification.

Rubber Stamp of the Unit
For Vikash Engineering Works

*Signature of the Authorized Person _____ Stamp

Place _____

Dated _____

Proprietor

It is certified that this is a case of Reimbursement on account of Technology & Quality Up gradation Support (Product Certification) expenses to Micro and Small Enterprise. in r/o M/s. Vikas Engineering Works, B-105, Sector-5, Bawana Industrial Area, New Delhi-110039.

It is certified in accordance with the guidelines of the DC (MSME), New Delhi an amount of Rs. 1,82,775/- (75% of Rs. 2,43,700/-) is to be reimbursed and may be met-out of the DC (MSME) Sanction No 41(1)/NMCP/TEQUP/FR/2010/TE5 dated 07-03-2012 for Rs. 15,00,000/- (Rupees Fifteen Lakh Only).

(Kamal Singh)
Dy. Director (Mech.)



Swastika Food India
Plot No. 89 H, Sec - 4, Bawana Industrial Area,
Bawana

invoice

Invoice No. _____
Please quote this number on all inquiries and payments.

133155373

Referencia:
SCE 235754

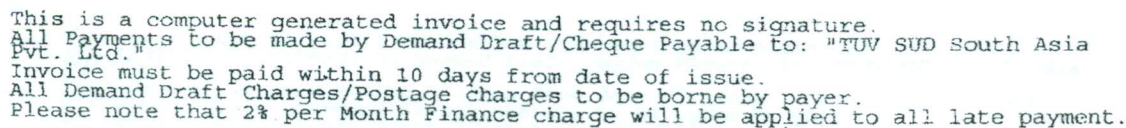
In case of further inquiries please contact

SUNITA CHANDRA

TEL: +911141688092

E-Mail : Sunita.Chandra@tuv-sud.in

Item	Description	Currency	Price per Unit	Total Price
1.	Stage - 1 Audit CE - NABCB	INR		17,000.00
2.	Application Fee	INR		75,900.00
3.	Conveyance expenses	INR		21,00.00
Subtotal amount				INR 95,000.00
Service Tax	10.00 %	95,000.00	INR	9500.00
Edu Cess	2.00 %	9500.00	INR	190.00
S & H Edu Cess	1.00 %	9500.00	INR	95.00
Total amount				INR 1,04,785.00



TUV SUD South Asia Pvt. Ltd.

Pan No.: AABCT0716G
TAN No.: MUMT09385F
Service Tax No.: AABCT0716GST001

C-27 Cutab Institutional Area
New Delhi - 110016



Account
M.N. 88017

PC 302.5142 F000 1000



South Asia

TUV SUD South Asia Pvt. Ltd., TUV SUD House, Off. Saki Vihar Road,
Saki Naka, Andheri (East), Mumbai - 400072

Swastik Food India
Plot No. 89 H, Sec - 4, Bawana Industrial Area,
Bawana

110039 Delhi

Invoice

Invoice No.
Please quote this number on all inquiries and payments.

133155377

Date of Invoice
10.01.2011

Page
1 / 1

Order-No.	Order-No.-old	Cust.-No.
715371265	2005345	70862

Reference:
SCE 235754

In case of further inquiries please contact
SUNITA CHANDRA
TEL: +911141688092
E-Mail: Sunita.Chandra@tuv-sud.in

Item	Description	Currency	Price per Unit	Total Price
1.	Stage - 2 Audit CE - NABCB	INR		35,950.00
2.	Certification Fee	INR		1,15,900.00
3.	Conveyance expenses	INR		23,00.00
Subtotal amount				INR 1,54,150.00
	Service Tax 10.00 %	93,950.00 INR		15,415.00
	Edu Cess 2.00 %	9395.00 INR		308.00
	S & H Edu Cess 1.00 %	9395.00 INR		154.15
Total amount				INR 1,70,027.45



This is a computer generated invoice and requires no signature.
All Payments to be made by Demand Draft/Cheque Payable To: "TUV SUD South Asia Pvt. Ltd."
Invoice must be paid within 10 days from date of issue.
All Demand Draft Charges/Postage charges to be borne by payer.
Please note that 2% per Month Finance charge will be applied to all late payment.

TUV SUD South Asia Pvt. Ltd.
Pan No.: AABCT0716G
TAN No.: MUMT09385F
Service Tax No.: AABCT0716GST001

TUV®



C-27 Gulab Institutional Area
New Delhi - 110016

For Swastika Food India
[Signature]
Partner

SWASTIKA FOOD INDIA

Address: Plot No.89, Pocket H, Sector -4, Bawana Industrial Estate, Delhi 110039

Ref No:.....

Dated:.....

Name of the Industry: **M/s Swastika Food India**

Address- Plot No. 89 H, Sec - 4, Bawana Industrial Area, Delhi - 110039

PRE - RECEIPT (in Triplicate)

Received a sum of Rs. 1,83,563/- (Rupees One Lakh Eighty Three Thousand Five Hundred Sixty Three Only)

FOR OFFICE USE ONLY

Passed for the payment of

Rs. _____ (Rupees _____)

from the Development Commissioner (Micro, Small & Medium Enterprises) towards the reimbursement of expenses incurred for obtaining Product Certification.

Rubber S

For Swastika Food India
Signature
Partner

*Signature of the Authorized Person (on

Place _____

Dated _____

It is certified that this is a case of Reimbursement on account of Technology & Quality Up gradation Support (Product Certification) expenses to Micro and Small Enterprise. in r/o M/s. Swastika Food India, Plot No.-89, Pocket-H, Sector-4, Bawana Industrial Area, New Delhi-110039.

It is certified in accordance with the guidelines of the DC (MSME), New Delhi an amount of Rs. 1,83,563/- (75% of Rs. 2,44,750/-) is to be reimbursed and may be met-out of the DC (MSME) Sanction No 41(1)/NMCP/TEQUP/FR/2010/TE5 dated 07-03-2012 for Rs. 15,00,000/- (Rupees Fifteen Lakh Only).

Signature
(Kamal Singh)
Dy. Director (Mech.)