

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

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

Dated: 17.06.2025

To

The Pay & Accounts Officer (Sectt.),
Ministry of Housing & Urban Affairs,
Nirman Bhawan, New Delhi-110011**Sub.: Mother sanction for release of Rs. 132.30 lakh (including GST) to State Govt. of Punjab as 2nd & final installment of Central Assistance for SLTC and 23 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. 1,32,30,000/- (Rupees One Crore Thirty Two Lakh and Thirty Thousand only) (including GST)** to State Govt. of Punjab as 2nd & final installment of Central Assistance for SLTC with 6 Specialists and 23 CLTCs with 58 Specialists for FY 2024-25 under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS PB-320- Capacity Building, Plan of Action, TPQMA through SNA SPARSH. Details are enclosed at **Annexure-I & II** and also as under:

(Rs. in lakh)

S. N o.	Particulars	Total Expenditure incurred by the State	Admissible expenditure as per CB norms	GST @18%	GST deposited as per GST Challans and CA Certificate submitted by the State	Admissible GST amount	Total admissible expenditure (including GST) as per CB norms	Admissible Central Assistance (including GST) (75%)	Funds already released as 1 st installment of Central Assistance for FY 2024-25	Funds (including GST) being released as 2 nd & final installment of Central Assistance for FY 2024-25
i.	SLTC with 6 Specialists	61.20	61.20	11.02	9.39	9.39	70.59	52.94	38.25	14.69
ii.	23 CLTCs with 58 Specialists	300.05	285.75	51.44	45.67	45.67	331.42	248.56	130.95	117.61
	Total	361.25	346.95	62.46	55.06	55.06	402.01	301.50	169.20	132.30

2. Earlier, fund of Rs. 169.20 lakh (Rs. 38.25 lakh for SLTC and Rs. 130.95 lakh for 23 CLTCs) was released to State Govt. of Punjab as 1st installment of Central Assistance for SLTC with 10 Specialists and 23 CLTCs with 58 Specialists for FY 2024-25 along with Rs. 114.87 lakh (Rs. 13.00 lakh for SLTC and Rs. 101.87 lakh for 23 CLTCs) (including GST) as 2nd & final installment of Central Assistance for SLTC with 6 Specialists and 23 CLTCs with 58 Specialists for FY 2023-24 under PMAY-U Mission vide sanction letter No. N-11012/35/2024-HFA-V-MoHUA (FTS-9187763) dated 09.01.2025. The State Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is **attached** herewith.

3. State Govt. of Punjab has submitted CA Certificate and GST Challans towards GST of Rs. 55.06 lakh deposited, supporting the reimbursement of GST amount, which are **enclosed** herewith.

4. The State has deployed more than 4 Specialists in one CLTC viz. Ludhiana for FY 2024-25 as per its requirement, which has been approved by the Competent Authority as per the provisions under Capacity Building guidelines of PMAY-U Mission.

5. State Govt. of Punjab has also submitted the documents required for release of 2nd & final installment of Central Assistance for SLTC with 6 Specialists and 23 CLTCs with 58 Specialists for FY 2024-25 under Capacity Building activities of PMAY-U Mission.

6. 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 onboarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.

7. 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

8. This admissible Central liability will be released to the Government of Punjab on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has onboarded 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. State to ensure timely release of matching State share.

9. 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.

10. This issues with the concurrence of the Integrated Finance Division vide **Notes # 61-63 of even number dated 12.06.2025.**

11. The sanction has been registered at **S. No. 63** of the Grants-in-Aid Register of the HFA Division for the year 2025-26.

Yours faithfully,

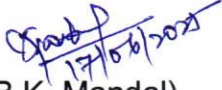

(B.K. Mandal)

Under Secretary to the Govt. of India
Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Additional Chief Secretary, Department of Local Government, Govt. of Punjab, Punjab Civil Secretariat-2, Sector 9, Chandigarh-160009
2. Accountant General (A&E), Punjab
3. Reserve Bank of India, CAS, Nagpur
4. NITI Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi-1100014
5. DDG (HFA), MoHUA
6. 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-I												
Details of SLTC for FY 2024-25 in respect of State of Punjab												
												(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 paid by the State	Admissible salary per month as per CB norms	Total expenditure as per CB norms	Total expenditure incurred by the State	Total admissible expenditure as per CB norms	GST @ 18%	Admissible Central Assistance (including GST) (75%)
1	MIS Specialist	Post Graduate	07.03.2018	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600	
2	Social Development Specialist	Post Graduate	07.03.2018	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600	
3	PPP Specialist	Post Graduate	07.03.2018	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600	
4	Civil Engineer	Post Graduate	07.03.2018	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600	
5	Knowledge Management Specialist	Post Graduate	07.03.2018	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600	
6	MIS Specialist	Post Graduate	05.07.2023	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600	
Total								61,20,000	61,20,000	61,20,000	11,01,600	52,94,030 (Say Rs. 52.94 lakh)

Admissible Central Assistance (including GST) for SLTC for FY 2024-25= Rs. 52.94 lakh
Fund already released as 1st instalment of Central Assistance for SLTC for FY 2024-25= Rs. 38.25 lakh
Fund (including GST) being released as 2nd & final instalment of Central Assistance for SLTC for FY 2024-25= Rs. 14.69 lakh

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S No.	Name of Cluster/ CLTC	Name of ULBs	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 paid by the State	Admissible salary per month as per CB norms	Salary for broken months as per CB norms	Salary for completed months as per CB norms	Total expenditure as per CB norms	Total expenditure incurred by the State	Total admissible expenditure as per CB norms	GST @18%	GST deposited as per GST Challans and CA Certificate submitted by the State	Admissible GST amount	Total admissible expenditure (including GST) as per CB norms	Admissible Central Assistance (including GST) (75%)
1	Amritsar	Amritsar City	11,59,227	Civil Engineer	Graduate	07.03.2018	-	12	52,500	50,000	-	6,00,000	6,00,000	6,30,000	6,00,000	1,08,000				
2		Rajia Samel	14,298	Civil Engineer	Graduate	07.03.2018	-	12	52,500	50,000	-	6,00,000	6,00,000	6,30,000	6,00,000	1,08,000				
3		Malitha	14,503	Civil Engineer	Graduate	07.03.2018	-	12	52,500	50,000	-	6,00,000	6,00,000	6,30,000	6,00,000	1,08,000				
4		Jandiala Guru	29,232	MIS Specialist	Graduate	07.03.2018	-	12	52,500	50,000	-	6,00,000	6,00,000	6,30,000	6,00,000	1,08,000				
5	Tarn Taran	Rawa	14,506	MIS Specialist	Graduate	27.12.2021	-	12	45,000	50,000	-	6,00,000	6,00,000	5,40,000	5,40,000	97,200				
6		Alwala	21,107	Urban Planner	Graduate	06.01.2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
7		Tam Taran	66,947	MIS Specialist	Post Graduate	06.01.2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
8		Bhuli Virind	20,526	Civil Engineer	Post Graduate	03.02.2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
9	Pathankot	Pathankot	13,448	Civil Engineer	Post Graduate	06.01.2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
10		Pathankot	2,48,000	MIS Specialist	Post Graduate	06.01.2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
11		Sultanpur	28,270	MIS Specialist	Post Graduate	13.04.2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
12		Batala	1,56,619	MIS Specialist	Post Graduate	13.04.2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
13	Gurdaspur	Dera Nader	23,976	MIS Specialist	Post Graduate	31.01.2025	-	2	45,000	45,000	1,452	90,000	91,452	91,450	91,450	16,461				
14		Patigam	13,070	MIS Specialist	Post Graduate	07.03.2018	-	12	52,500	70,000	-	8,40,000	8,40,000	6,30,000	6,30,000	1,13,400				
15		Churhan	77,928	Civil Engineer	Post Graduate	26.10.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
16		Dhanwal	16,772	Civil Engineer	Post Graduate	01.07.2022	-	12	45,000	70,000	-	8,40,000	8,40,000	5,40,000	5,40,000	97,200				
17	Jalandhar	Quadian	23,632	Civil Engineer	Post Graduate	07.03.2018	-	12	52,500	70,000	-	8,40,000	8,40,000	5,40,000	5,40,000	97,200				
18		Shri Harobindpur	8,241	Urban Planner	Post Graduate	07.03.2018	-	12	52,500	70,000	-	8,40,000	8,40,000	5,40,000	5,40,000	97,200				
19		Nakodar	8,88,929	MIS Specialist	Post Graduate	01.07.2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
20		Nurmahal	29,841	MIS Specialist	Post Graduate	01.07.2022	-	12	45,000	70,000	-	8,40,000	8,40,000	5,40,000	5,40,000	97,200				
21	Jalandhar	Pillkaur	15,676	MIS Specialist	Post Graduate	07.03.2018	-	12	52,500	50,000	-	6,00,000	6,00,000	5,40,000	5,40,000	97,200				
22		Goraya	24,022	Civil Engineer	Graduate	07.03.2018	-	12	52,500	50,000	-	6,00,000	6,00,000	5,40,000	5,40,000	97,200				
23		Karnapur	98,916	Civil Engineer	Graduate	07.03.2018	-	12	52,500	50,000	-	6,00,000	6,00,000	5,40,000	5,40,000	97,200				
24		Shahkot	4,426	Civil Engineer	Graduate	07.03.2018	-	12	52,500	50,000	-	6,00,000	6,00,000	5,40,000	5,40,000	97,200				
25	Kapurthala	Lothan Khias	14,488	Civil Engineer	Graduate	14.12.2021	-	12	45,000	50,000	-	6,00,000	6,00,000	5,40,000	5,40,000	97,200				
26		Gandhwaia	5,804	MIS Specialist	Post Graduate	18.10.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
27		Adampur	7,815	MIS Specialist	Post Graduate	27.01.2025	-	2	45,000	45,000	7,258	90,000	97,258	97,258	97,258	17,506				
28		Biara	10,125	MIS Specialist	Post Graduate	01.10.2022	14.6.2024	2	45,000	45,000	21,000	90,000	1,11,000	81,000	81,000	14,580				
29	Kapurthala	Kapurthala	11,360	MIS Specialist	Post Graduate	01.10.2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
30		Pharwan	97,864	MIS Specialist	Post Graduate	01.10.2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
31		Sultanpur Lodhi	16,462	MIS Specialist	Post Graduate	01.10.2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
32		Besopail	760	MIS Specialist	Post Graduate	01.10.2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
33	Hoshiarpur	Nadla	6,733	Civil Engineer	Graduate	26.11.2021	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600				
34		Bhawan	10,548	Civil Engineer	Graduate	26.11.2021	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600				
35		Hoshiarpur	1,88,653	MIS Specialist	Post Graduate	10.01.2023	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
36		Gandhwaia	23,419	MIS Specialist	Post Graduate	10.01.2023	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
37	SBS Nagar	Mukerian	25,662	Urban Planner	Graduate	26.11.2021	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600				
38		Dasuan	6,733	Civil Engineer	Graduate	26.11.2021	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600				
39		Talwara	25,192	Civil Engineer	Graduate	26.11.2021	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600				
40		Harnama	16,877	Civil Engineer	Graduate	26.11.2021	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600				
41	SBS Nagar	Ganeshnagar	19,485	Civil Engineer	Post Graduate	21.12.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
42		Mahipur	16,955	Civil Engineer	Post Graduate	21.12.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
43		Sham Chauzali	8,928	Civil Engineer	Post Graduate	21.12.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
44		Umrir Tanda	10,302	Civil Engineer	Post Graduate	21.12.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
45	Patiala	SAS Nagar	1,66,964	MIS Specialist	Post Graduate	20.06.2023	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
46		Navastahar	14,560	MIS Specialist	Post Graduate	20.06.2023	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
47		Rahon	46,024	Civil Engineer	Post Graduate	21.10.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
48		Balechaur	17,549	Civil Engineer	Post Graduate	21.10.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
49	Patiala	Patiala	4,46,246	Urban Planner	Post Graduate	07.03.2018	-	12	52,500	60,000	-	7,20,000	7,20,000	5,40,000	5,40,000	97,200				
50		Nabha	67,972	Civil Engineer	Post Graduate	07.03.2018	-	12	52,500	60,000	-	7,20,000	7,20,000	5,40,000	5,40,000	97,200				
51		Bhaddon	7,280	Civil Engineer	Post Graduate	19.05.2022	-	12	45,000	60,000	-	7,20,000	7,20,000	5,40,000	5,40,000	97,200				
52		Rajpura	92,301	Civil Engineer	Post Graduate	19.05.2022	-	12	45,000	60,000	-	7,20,000	7,20,000	5,40,000	5,40,000	97,200				
53	Gurdaspur	Sarnana	54,072	Civil Engineer	Post Graduate	19.05.2022	-	12	45,000	60,000	-	7,20,000	7,20,000	5,40,000	5,40,000	97,200				
54		Patran	38,125	Civil Engineer	Post Graduate	19.05.2022	-	12	45,000	60,000	-	7,20,000	7,20,000	5,40,000	5,40,000	97,200				
55		Ghazga	10,162	Civil Engineer	Post Graduate	19.05.2022	-	12	45,000	60,000	-	7,20,000	7,20,000	5,40,000	5,40,000	97,200				
56		Chauraur	6,995	Civil Engineer	Post Graduate	19.05.2022	-	12	45,000	60,000	-	7,20,000	7,20,000	5,40,000	5,40,000	97,200				

Signature

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50	Ferozpur	Ferozpur	1,10,313	MIS Specialist	Graduate	17.12.2021	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600				
		Gur Har Sahai	17,192																	
		Mahru	14,658																	
51	Ferozpur	Mahru Wala Khos	16,183	MIS Specialist	Graduate	17.12.2021	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600				
		Tamard Bhui	17,285																	
		Mamdot	3,394																	
		Murki	10,415																	
52	Fazilka	Zira	36,732	MIS Specialist	Graduate	23.02.2024	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	4,20,000	75,600				
		Abotia	76,482																	
		Alkhar	1,45,302																	
53	Fazilka	Armasa	0,353	MIS Specialist	Post Graduate	02.09.2024	-	6	45,000	60,000	58,000	3,60,000	4,18,000	3,13,500	3,13,500	56,430				
		Shehrudin																		
		Jalalabad	39,525																	
54	Moga	Moga	1,59,897	MIS Specialist	Post Graduate	23.02.2024	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
		Bagha Purana	25,206																	
		Dharamkot	19,057																	
55	Moga	Kot Isa Khan	13,000	MIS Specialist	Post Graduate	16.10.2023	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
		Badha Kalan	6,373																	
		Nihal Singh Wala	5,000																	
56	Fardkot	Fardkot	87,695	Civil Engineer	Post Graduate	23.11.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
		Jatu	37,377																	
		Kotkuria	91,979																	
57	Malerkotla	Malerkotla	1,35,424	MIS Specialist	Post Graduate	04.04.2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
		Almardgan	31,302																	
		Amardgan	29,501																	
58	Malerkotla	Malerkotla	1,35,424	MIS Specialist	Post Graduate	27.12.2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	97,200				
		Amardgan	29,501																	
		Amardgan	29,501																	
Total	23	-	-	58	-	-	-	-	30,97,500	27,25,000	1,24,674	3,03,55,000	3,04,79,674	3,00,05,172	2,85,75,172	51,43,531	45,66,628	45,66,628	3,31,41,800	2,48,56,350 (Say Rs. 248.56 lakh)

[Handwritten Signature]

Admissible Central Assistance (including GST) for CLTCs for FY 2024-25= Rs. 248.56 lakh
Fund already released as 1st instalment of Central Assistance for CLTCs for FY 2024-25= Rs. 130.95 lakh
Fund (including GST) being released as 2nd & final instalment of Central Assistance for CLTCs for FY 2024-25= Rs. 117.61 lakh

Form GFR 12-C

[See Rule (239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

Sr. no.	Letter No. and date	Amount (in Rs.)	It is Certified that an amount of Rs. 11,57,69,970/- (Eleven Crore fifty seven Lac sixty nine thousand nine hundred seventy only) was received from Government of India in the financial year 2016-17, 2019-20, 2021-22, 2023-24 & 2024-25. The state has utilized funds amounting to Rs. 10,84,96,206/- (Ten Crore Eighty four Lac ninety six thousand two hundred six only) including GST for the purpose of establishment of SLTCs & CLTCs Cell.
1.	N-11036/26/2016-HFA.1 (FTS-15355) 22.12.2016	1,17,90,000/-	
2.	N-11036/26/2016-HFA.1 (FTS-15355) 07.10.2016	30,60,000/-	
3.	N-11011/7/2017-HFA-I/V (FTS-9019274) 25.10.2019	1,61,91,200/-	
4.	N-11011/7/2017-HFA-1 SECTION-MHUPA (FTS-9019274) 14.02.2022	1,76,34,670/-	
5.	N-11011/7/2017-HFA I SECTION-MHUPA (FTS-9019274) 22.06.2023	1,35,23,100/-	
6.	N-11011/7/2017-HFA I SECTION-MHUPA (FTS-9019274) 12.03.2024	82,44,000/-	
7.	No. N-11011/7/2017-HFA I SECTION-MHUPA (FTS-9019274) 27.03.2024	1,69,20,000/-	
8.	NO. N-11011/2024-HFA-V-MoHUA (FTS-9187763) 09.01.2025	2,84,07,000/-	
	Total	11,57,69,970/-	

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

Kinds of checks exercised:-

1. Salary breakup of SLTCs/ CLTCs

Date:- 25-03-2025

Befur,
Technical Director
Punjab State Mission
Department of Local Govt.
Punjab

Counter Signed by

M
State Mission Director
Secretary-cum-Director
Local Govt. Punjab,
Chandigarh

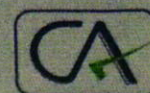
T. H.

Additional Chief Secretary, Department of Local Govt. Punjab

Additional Chief Secretary
Govt. of Punjab
Department of Local Government

BECTOR & ASSOCIATES

CHARTERED ACCOUNTANTS



To, Date : 04/06/2025

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

Name of work : Manpower Supply Services for SLTC & CLTC

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

Dear Sir,

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

The company has requested us to certify the details of payment of GST on the Invoice raised by the company towards services rendered with respect to above mentioned manpower supply services. After verifying the relevant records produced to us, we here by certify that the company has raised Invoice towards services rendered in respect of above mentioned manpower supply services, on which the company has paid GST of Rs.55,05,335/- with its respective monthly GST Tax liability. Detail of which are given below.

DETAILS OF CLTC F.Y 2024-25						
S.No	Invoice No	Invoice Date	Taxable	IGST	Other	Total Invoice Value
1	GIPL/24-25/998	25.05.2024	20,56,314.48	3,70,136.52		24,26,451.00
2	GIPL/24-25/1502	12.06.2024	20,80,716.12	3,74,528.88		24,55,245.00
3	GIPL/24-25/2215	20.07.2024	20,60,340.62	3,70,861.38		24,31,202.00
4	GIPL/24-25/2740	16.08.2024	20,41,405.92	3,67,453.08		24,08,859.00
5	GIPL/24-25/3505	29.09.2024	20,78,395.72	3,74,111.28		24,52,507.00
6	GIPL/24-25/4099	17.10.2024	21,28,050.00	3,83,049.00		25,11,099.00



7	GIPL/24-25/4597	18.11.2024	14,11,831.42	2,54,129.58	16,65,961.00
8	GIPL/24-25/5195	24.12.2024	20,77,612.66	3,73,970.34	24,51,583.00
9	GIPL/24-25/5956	17.01.2025	21,71,016.94	3,90,783.06	25,61,800.00
10	GIPL/24-25/6667	17.02.2025	21,37,160.20	3,84,688.80	25,21,849.00
11	GIPL/24-25/7238	18.03.2025	22,05,527.14	3,96,994.86	26,02,522.00
12	GIPL/25-26/242	10.04.2025	22,04,361.02	3,96,784.98	26,01,146.00
13	GIPL/24-25/7666	31.03.2025	7,17,423.14	1,29,136.14	8,46,559.28
			2,53,70,155.38	45,66,627.90	2,99,36,783.28

DETAILS OF SLTC F.Y 2024-25

S.No	Invoice No	Invoice Date	Taxable	IGST	Other	Total Invoice Value
1	GIPL/24-25/828	23.05.2024	4,30,053.46	77,409.54		5,07,463.00
2	GIPL/24-25/1159	04.06.2024	4,30,053.46	77,409.54		5,07,463.00
3	GIPL/24-25/2020	08.07.2024	4,30,053.46	77,409.54		5,07,463.00
4	GIPL/24-25/2645	09.08.2024	4,30,053.46	77,409.54		5,07,463.00
5	GIPL/24-25/3286	16.09.2024	4,30,053.46	77,409.54		5,07,463.00
6	GIPL/24-25/4546	15.11.2024	2,79,439.80	50,229.20		3,29,669.00
7	GIPL/24-25/5194	24.12.2024	4,30,053.46	77,409.54		5,07,463.00
8	GIPL/24-25/5834	13.01.2025	4,30,053.46	77,409.54		5,07,463.00
9	GIPL/24-25/6624	14.02.2025	4,30,053.46	77,409.54		5,07,463.00
10	GIPL/24-25/7074	07.03.2025	4,61,733.88	83,112.12		5,44,846.00
11	GIPL/24-25/4048	16.08.2024	4,17,277.14	75,109.86		4,92,387.00
12	GIPL/24-25/6121	01.02.2025	1,48,365.30	26,705.70		1,75,071.00
13	GIPL/25-26/95	07.04.2025	4,68,189.00	84,274.00		



					5,52,463.00
			52,15,432.80	9,38,707.20	61,54,140.00

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

Thanking you

For M/s Bector & Associates

Chartered Accountants

CA Vikas Malhotra(Partner)

UDIN No 25501661BBIKBC7697



Invoice No. GIPL/24-25/828

Dated 23-May-24

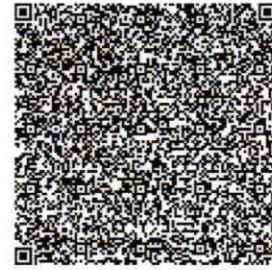
e-Invoice

Performa Invoice No /Date: 24-25/557 30-Apr-24

Gretis India Private Limited



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



Tax Invoice

IRN : 707701a6fedcab78412251b2f7c2ee1352f396d28e6-f25e9bc95011cffff4ad2

Ack No. : 132418487927338

Ack Date : 1-Jun-24

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	APR 2024 (SUDA SLTC)		
2	Salary	998513	3,99,162.00
3	P.F Employee	998513	10,800.00
4	P.F Employer	998513	11,700.00
	Admin Charges	998513	8,391.00
		IGST 18%	77,409.54
	Round Off		0.46
Total			₹ 5,07,463.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seven Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,30,053.00	18%	77,409.54	77,409.54
Total			77,409.54	77,409.54

Tax Amount (in words) : **INR Seventy Seven Thousand Four Hundred Nine and Fifty Four paise Only**

Remarks:

APR 2024 (SUDA SLTC)

Company's PAN : **AAACR8554R**

ESI No : **17000396930001018**

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

TAN No : **PTLR11542G**

Company's Bank Details

Bank Name : **HDFC BANK LTD CC A/C 1702**

A/c No. : **50200007161702**

Branch & IFS Code: **Zirakpur & HDFC0000154**

Terms & Conditions

If payment is not received within 7 days from the date of invoice. Interest will be charged @ 18% p.a.

for Gretis India Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 24-25/998

Dated 31-May-24

Gretis India Private Limited



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

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	MAY 24 (SUDA SLTC)		
1	Salary	998513	3,99,162.00
2	P.F Employee	998513	10,800.00
3	P.F Employer	998513	11,700.00
4	Admin Charges	998513	8,391.00
	IGST 18%		77,409.54
	Round Off		0.46
Total			₹ 5,07,463.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seven Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,30,053.00	18%	77,409.54	77,409.54
Total	4,30,053.00		77,409.54	77,409.54

Tax Amount (in words) : **INR Seventy Seven Thousand Four Hundred Nine and Fifty Four paise Only**Company's PAN : **AAACR8554R**

Company's Bank Details

ESI No : **17000396930001018**Bank Name : **HDFC BANK LTD 1702**EPF No : **PB/CH/20392**

A/c No. :

TAN No : **PTLR11542G**

Branch & IFS Code:

for Gretis India Private LimitedThis is a Computer Generated Invoice

Authorised Signatory

Invoice No. 24-25/1511

Dated 1-Jul-24

Gretis India Private Limited



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

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	JUNE 24 (SUDA SLTC)		
1	Salary	998513	3,99,162.00
2	P.F Employee	998513	10,800.00
3	P.F Employer	998513	11,700.00
4	Admin Charges	998513	8,391.00
			77,409.54
			0.46
	IGST 18%		
	Round Off		
	Total		₹ 5,07,463.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seven Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,30,053.00	18%	77,409.54	77,409.54
Total	4,30,053.00		77,409.54	77,409.54

Tax Amount (in words) : **INR Seventy Seven Thousand Four Hundred Nine and Fifty Four paise Only**Company's PAN : **AAACR8554R**

Company's Bank Details

ESI No : **17000396930001018**Bank Name : **HDFC BANK LTD 1702**EPF No : **PB/CH/20392**

A/c No. :

TAN No : **PTLR11542G**

Branch & IFS Code:

for Gretis India Private LimitedThis is a Computer Generated Invoice

Authorised Signatory

Invoice No. 24-25/1923

Dated 31-Jul-24

Gretis India Private Limited

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

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	JULY 24 (SUDA SLTC)		
1	Salary	998513	3,99,162.00
2	P.F Employee	998513	10,800.00
3	P.F Employer	998513	11,700.00
4	Admin Charges	998513	8,391.00
	IGST 18%		77,409.54
	Round Off		0.46
Total			₹ 5,07,463.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seven Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998513	4,30,053.00	18%	77,409.54	77,409.54
Total	4,30,053.00		77,409.54	77,409.54

Tax Amount (in words) : **INR Seventy Seven Thousand Four Hundred Nine and Fifty Four paise Only**Company's PAN : **AAACR8554R**

Company's Bank Details

ESI No : **17000396930001018**Bank Name : **HDFC BANK LTD 1702**EPF No : **PB/CH/20392**

A/c No. :

TAN No : **PTLR11542G**

Branch & IFS Code:

for Gretis India Private LimitedThis is a Computer Generated Invoice

Authorised Signatory

Invoice No. 24-25/2536

Dated 2-Sep-24

Gretis India Private Limited



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

GSTIN/UIN: 06AAACR8554R1ZN

State Name : Haryana, Code : 06

CIN: U74910HR199PTC088697

E-Mail : fa@gretisindia.com

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	AUG 24 (SUDA SLTC)		
2	Salary	998513	3,99,162.00
3	P.F Employee	998513	10,800.00
4	P.F Employer	998513	11,700.00
	Admin Charges	998513	8,391.00
			77,409.54
			0.46
	IGST 18%		
	Round Off		
	Total		₹ 5,07,463.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seven Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998513	4,30,053.00	18%	77,409.54	77,409.54
Total	4,30,053.00		77,409.54	77,409.54

Tax Amount (in words) : **INR Seventy Seven Thousand Four Hundred Nine and Fifty Four paise Only**Company's PAN : **AAACR8554R**

Company's Bank Details

ESI No : **17000396930001018**Bank Name : **HDFC BANK LTD 1702**EPF No : **PB/CH/20392**

A/c No. :

TAN No : **PTLR11542G**

Branch & IFS Code:

for Gretis India Private LimitedThis is a Computer Generated Invoice

Authorized Signatory

Invoice No. 24-25/2992

Dated 2-Oct-24

Gretis India Private Limited



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

PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	SEP 2024		
1	Salary	998513	3,86,635.00
2	P.F Employee	998513	10,800.00
3	P.F Employer	998513	11,700.00
4	Admin Charges	998513	8,142.00
	IGST 18%		75,109.86
	Round Off		0.14
Total			₹ 4,92,387.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Ninety Two Thousand Three Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,17,277.00	18%	75,109.86	75,109.86
Total	4,17,277.00		75,109.86	75,109.86

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

Remarks:

SEP 2024

Company's PAN

: AAACR8554R

ESI No

: 17000396930001018

EPF No

: PB/CH/20392

TAN No

: PTLR11542G

Company's Bank Details

A/c Holder's Name: Gretis India Pvt. Ltd.

Bank Name : HDFC BANK LTD CC A/C 1702

A/c No. : 50200007161702

Branch & IFS Code: Zirakpur & HDFC0000154

for Gretis India Private Limited



Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 24-25/3325

Dated 24-Oct-24

Gretis India Private Limited

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

PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	OCT 2024 (SUDA SLTC)		
1	Salary	998513	2,51,488.00
2	P.F Employee	998513	10,800.00
3	P.F Employer	998513	11,700.00
4	Admin Charges	998513	5,452.00
	IGST 18%		50,299.20
	Less : Round Off		(-)0.20
	Total		₹ 3,29,739.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Nine Thousand Seven Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998513	2,79,440.00	18%	50,299.20	50,299.20
Total	2,79,440.00		50,299.20	50,299.20

Tax Amount (in words) : **INR Fifty Thousand Two Hundred Ninety Nine and Twenty paise Only**Company's PAN : **AAACR8554R**

Company's Bank Details

ESI No : **17000396930001018**A/c Holder's Name: **Gretis India Pvt. Ltd.**EPF No : **PB/CH/20392**Bank Name : **HDFC BANK LTD CC A/C 1702**TAN No : **PTLR11542G**A/c No. : **50200007161702**Branch & IFS Code: **Zirakpur & HDFC0000154****for Gretis India Private Limited**

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 24-25/3661

Dated 4-Nov-24

Gretis India Private Limited

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

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UTIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	OCT 24 (SLTC 21OCT24-31OCT24)		
2	Salary	998513	1,45,470.00
	Admin Charges	998513	2,895.00
		IGST 18%	26,705.70
	Round Off		0.30
Total			₹ 1,75,071.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Five Thousand Seventy One Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
998513	1,48,365.00	18%	26,705.70	26,705.70
Total	1,48,365.00		26,705.70	26,705.70

Tax Amount (in words) : **INR Twenty Six Thousand Seven Hundred Five and Seventy paise Only**Company's PAN : **AAACR8554R**ESI No : **17000396930001018**EPF No : **PB/CH/20392**TAN No : **PTLR11542G**

Company's Bank Details

A/c Holder's Name: **Gretis India Pvt. Ltd.**Bank Name : **HDFC BANK LTD CC A/C 1702**A/c No. : **50200007161702**Branch & IFS Code: **Zirakpur & HDFC0000154****for Gretis India Private Limited**This is a Computer Generated Invoice

Invoice No. 24-25/3881

Dated 29-Nov-24

Gretis India Private Limited

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

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	NOV 24 (SUDA SLTC)		
1	Salary	998513	3,99,162.00
2	P.F Employee	998513	10,800.00
3	P.F Employer	998513	11,700.00
4	Admin Charges	998513	8,391.00
	IGST 18%		77,409.54
	Round Off		0.46
Total			₹ 5,07,463.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seven Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,30,053.00	18%	77,409.54	77,409.54
Total	4,30,053.00		77,409.54	77,409.54

Tax Amount (in words) : **INR Seventy Seven Thousand Four Hundred Nine and Fifty Four paise Only**Company's PAN : **AAACR8554R**

Company's Bank Details

ESI No : **17000396930001018**A/c Holder's Name: **Gretis India Pvt. Ltd.**EPF No : **PB/CH/20392**Bank Name : **HDFC BANK LTD CC A/C 1702**TAN No : **PTLR11542G**A/c No. : **50200007161702**Branch & IFS Code: **Zirakpur & HDFC0000154****for Gretis India Private Limited**This is a Computer Generated Invoice

Dated **2-Jan-25**

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

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 24-25/5888

Dated 31-Jan-25

Gretis India Private Limited

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

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	JAN 2025 (SUDA SLTC)		
1	Salary	998513	3,99,162.00
2	P.F Employee	998513	10,800.00
3	P.F Employer	998513	11,700.00
4	Admin Charges	998513	8,391.00
			77,409.54
			0.46
	IGST 18%		
	Round Off		
	Total		₹ 5,07,463.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seven Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
998513	4,30,053.00	18%	77,409.54	77,409.54
Total	4,30,053.00		77,409.54	77,409.54

Tax Amount (in words) : **INR Seventy Seven Thousand Four Hundred Nine and Fifty Four paise Only**Company's PAN : **AAACR8554R**

Company's Bank Details

ESI No : **17000396930001018**A/c Holder's Name: **Gretis India Pvt. Ltd.**EPF No : **PB/CH/20392**Bank Name : **HDFC BANK LTD CC A/C 1702**TAN No : **PTLR11542G**A/c No. : **50200007161702**Branch & IFS Code: **Zirakpur & HDFC0000154****for Gretis India Private Limited**

Authorized Signatory

This is a Computer Generated Invoice

Invoice No. 24-25/7358

Dated 3-Mar-25

Gretis India Private Limited

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

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	FEB 25 (SUDA SLTC)		
1	Salary	998513	4,26,475.00
2	P.F Employee	998513	12,600.00
3	P.F Employer	998513	13,650.00
4	Admin Charges	998513	9,009.00
	IGST 18%		83,112.12
	Less : Round Off		(-)0.12
	Total		₹ 5,44,846.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Forty Four Thousand Eight Hundred Forty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998513	4,61,734.00	18%	83,112.12	83,112.12
Total	4,61,734.00		83,112.12	83,112.12

Tax Amount (in words) : **INR Eighty Three Thousand One Hundred Twelve and Twelve paise Only**Company's PAN : **AAACR8554R**

Company's Bank Details

ESI No : **17000396930001018**A/c Holder's Name: **Gretis India Pvt. Ltd.**EPF No : **PB/CH/20392**Bank Name : **HDFC BANK LTD CC A/C 1702**TAN No : **PTLR11542G**A/c No. : **50200007161702**Branch & IFS Code: **Zirakpur & HDFC0000154****for Gretis India Private Limited**

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 24-25/7694

Dated 28-Mar-25

Gretis India Private Limited

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

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	MAR 25 (SUDA SLTC)		
1	Salary	998513	4,32,804.00
2	P.F Employee	998513	12,600.00
3	P.F Employer	998513	13,650.00
4	Admin Charges	998513	9,135.00
	IGST 18%		84,274.02
	Less : Round Off		(-)0.02
	Total		₹ 5,52,463.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Fifty Two Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
998513	4,68,189.00	18%	84,274.02	84,274.02
Total	4,68,189.00		84,274.02	84,274.02

Tax Amount (in words) : **INR Eighty Four Thousand Two Hundred Seventy Four and Two paise Only**Company's PAN : **AAACR8554R**

Company's Bank Details

ESI No : **17000396930001018**A/c Holder's Name: **Gretis India Pvt. Ltd.**EPF No : **PB/CH/20392**Bank Name : **HDFC BANK LTD CC A/C 1702**TAN No : **PTLR11542G**A/c No. : **50200007161702**Branch & IFS Code: **Zirakpur & HDFC0000154**

for Gretis India Private Limited



Authorized Signatory

This is a Computer Generated Invoice

Gretis India Private Limited

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

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	APR 24		
1	Salary	998513	18,18,254.00
2	P.F Employee	998513	95,010.00
3	P.F Employer	998513	1,02,928.00
4	Admin Charges	998513	40,122.00
	IGST 18%		3,70,136.52
	Round Off		0.48
Total			₹ 24,26,451.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Lakh Twenty Six Thousand Four Hundred Fifty One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	20,56,314.00	18%	3,70,136.52	3,70,136.52
Total	20,56,314.00		3,70,136.52	3,70,136.52

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

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

Company's Bank Details
Bank Name : **HDFC BANK LTD 1702**
A/c No. : **50200007161702**
Branch & IFS Code: **Zirakpur & HDFC0000154**

for Gretis India Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Gretis India Private Limited

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

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	MAY 24 (SUDA CLTC)		
1	Salary	998513	18,41,368.00
2	P.F Employee	998513	95,400.00
3	P.F Employer	998513	1,03,350.00
4	Admin Charges	998513	40,598.00
	IGST 18%		3,74,528.88
	Round Off		0.12
Total			₹ 24,55,245.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Lakh Fifty Five Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	20,80,716.00	18%	3,74,528.88	3,74,528.88
Total	20,80,716.00		3,74,528.88	3,74,528.88

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

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

Company's Bank Details
Bank Name : **HDFC BANK LTD 1702**
A/c No. :
Branch & IFS Code:

for Gretis India Private LimitedThis is a Computer Generated Invoice

Authorized Signatory

Gretis India Private Limited

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

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

Sl No.	Particulars	HSN/SAC	Amount
	JUNE 24 (SUDA CLTC)		
1	Salary	998513	18,21,390.00
2	P.F Employee	998513	95,400.00
3	P.F Employer	998513	1,03,350.00
4	Admin Charges	998513	40,201.00
	IGST 18%		3,70,861.38
	Less : Round Off		(-)0.38
Total			₹ 24,31,202.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Lakh Thirty One Thousand Two Hundred Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	20,60,341.00	18%	3,70,861.38	3,70,861.38
Total	20,60,341.00		3,70,861.38	3,70,861.38

Tax Amount (in words) : **INR Three Lakh Seventy Thousand Eight Hundred Sixty One and Thirty****Eight paise Only**

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

Company's Bank Details
Bank Name : **HDFC BANK LTD 1702**
A/c No. :
Branch & IFS Code:

for Gretis India Private LimitedThis is a Computer Generated Invoice

Authorised Signatory

Gretis India Private Limited



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

PROFORMA INVOICE

Party : PUNJAB STATE URBAN LIVELIHOOD MISSION

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	JULY 24 (SUDA CLTC)		
1	Salary	998513	18,06,575.00
2	P.F Employee	998513	93,600.00
3	P.F Employer	998513	1,01,400.00
4	Admin Charges	998513	39,831.00
	IGST 18%		3,67,453.08
	Less : Round Off		(-)-0.08
	Total		₹ 24,08,859.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Lakh Eight Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	20,41,406.00	18%	3,67,453.08	3,67,453.08
Total	20,41,406.00		3,67,453.08	3,67,453.08

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

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

Company's Bank Details
Bank Name : **HDFC BANK LTD 1702**
A/c No. :
Branch & IFS Code:

for Gretis India Private Limited



Signatory

This is a Computer Generated Invoice

Gretis India Private Limited

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

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	AUG 24 (SUDA CLTC)		
2	Salary	998513	18,39,093.00
3	P.F Employee	998513	95,400.00
4	P.F Employer	998513	1,03,350.00
	Admin Charges	998513	40,553.00
		IGST 18%	3,74,111.28
	Less : Round Off		(-)0.28
Total			₹ 24,52,507.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Lakh Fifty Two Thousand Five Hundred Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	20,78,396.00	18%	3,74,111.28	3,74,111.28
Total	20,78,396.00		3,74,111.28	3,74,111.28

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

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

Company's Bank Details
Bank Name : **HDFC BANK LTD 1702**
A/c No. :
Branch & IFS Code:

for Gretis India Private LimitedThis is a Computer Generated Invoice

Authorized Signatory

Gretis India Private Limited

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

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	SEPT 24 (SUDA CLTC)		
1	Salary	998513	18,84,028.00
2	P.F Employee	998513	97,200.00
3	P.F Employer	998513	1,05,300.00
4	Admin Charges	998513	41,522.00
	IGST 18%		3,83,049.00
Total			₹ 25,11,099.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Lakh Eleven Thousand Ninety Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	21,28,050.00	18%	3,83,049.00	3,83,049.00
Total	21,28,050.00		3,83,049.00	3,83,049.00

Tax Amount (in words) : **INR Three Lakh Eighty Three Thousand Forty Nine Only**Company's PAN : **AAACR8554R**ESI No : **17000396930001018**EPF No : **PB/CH/20392**TAN No : **PTLR11542G****for Gretis India Private Limited**This is a Computer Generated Invoice

Authorised Signatory

Gretis India Private Limited

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

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	OCT 24 (SUDA CLTC)		
1	Salary	998513	11,81,784.00
2	P.F Employee	998513	97,200.00
3	P.F Employer	998513	1,05,300.00
4	Admin Charges	998513	27,547.00
			2,54,129.58
			0.42
	IGST 18%		
	Round Off		
	Total		₹ 16,65,961.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Sixty Five Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	14,11,831.00	18%	2,54,129.58	2,54,129.58
Total	14,11,831.00		2,54,129.58	2,54,129.58

Tax Amount (in words) : **INR Two Lakh Fifty Four Thousand One Hundred Twenty Nine and Fifty****Eight paise Only**

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

Company's Bank Details
 A/c Holder's Name: **Gretis India Pvt. Ltd.**
 Bank Name : **HDFC BANK LTD CC A/C 1702**
 A/c No. : **50200007161702**
 Branch & IFS Code: **Zirakpur & HDFC0000154**

for Gretis India Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Gretis India Private Limited

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

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	OCT 24 (CLTC 21OCT-31OCT)		
1	Salary	998513	6,19,024.00
2	P.F Employee	998513	84,401.00
3	P.F Employer	998513	91,447.00
4	Admin Charges	998513	15,818.00
		IGST 18%	1,45,924.20
	Less : Round Off		(-)0.20
	Total		₹ 9,56,614.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Fifty Six Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	8,10,690.00	18%	1,45,924.20	1,45,924.20
Total	8,10,690.00		1,45,924.20	1,45,924.20

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

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

Company's Bank Details
 A/c Holder's Name: **Gretis India Pvt. Ltd.**
 Bank Name : **HDFC BANK LTD CC A/C 1702**
 A/c No. : **50200007161702**
 Branch & IFS Code: **Zirakpur & HDFC0000154**

for Gretis India Private LimitedThis is a Computer Generated Invoice

Authorised Signatory

Gretis India Private Limited

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

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	NOV 24 (SUDA CLTC)		
1	Salary	998513	18,35,354.00
2	P.F Employee	998513	96,826.00
3	P.F Employer	998513	1,04,895.00
4	Admin Charges	998513	40,538.00
		IGST 18%	3,73,970.34
	Less : Round Off		(-)0.34
	Total		₹ 24,51,583.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Lakh Fifty One Thousand Five Hundred Eighty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	20,77,613.00	18%	3,73,970.34	3,73,970.34
	Total		3,73,970.34	3,73,970.34

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

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

Company's Bank Details
A/c Holder's Name: **Gretis India Pvt. Ltd.**
Bank Name : **HDFC BANK LTD CC A/C 1702**
A/c No. : **50200007161702**
Branch & IFS Code: **Zirakpur & HDFC0000154**

for Gretis India Private LimitedThis is a Computer Generated Invoice

Authorised Signatory

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

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

Sl No.	Particulars	HSN/SAC	Amount
	DEC 24 (SUDA CLTC)		
1	Salary	998513	19,25,378.00
2	P.F Employee	998513	97,574.00
3	P.F Employer	998513	1,05,705.00
4	Admin Charges	998513	42,360.00
	IGST 18%		3,90,783.06
	Less : Round Off		(-)0.06
	Total		₹ 25,61,800.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Lakh Sixty One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	21,71,017.00	18%	3,90,783.06	3,90,783.06
Total	21,71,017.00		3,90,783.06	3,90,783.06

Tax Amount (in words) : **INR Three Lakh Ninety Thousand Seven Hundred Eighty Three and Six paise Only**

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

Company's Bank Details
A/c Holder's Name: Gretis India Pvt. Ltd.
Bank Name : HDFC BANK LTD CC A/C 1702
A/c No. : 50200007161702
Branch & IFS Code: Zirakpur & HDFC0000154

for Gretis India Private Limited



Authorised Signatory

This is a Computer Generated Invoice

Gretis India Private Limited

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

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	JAN 25 (SUDA CLTC)		
1	Salary	998513	18,91,245.00
2	P.F Employee	998513	98,023.00
3	P.F Employer	998513	1,06,192.00
4	Admin Charges	998513	41,700.00
			3,84,688.80
			0.20
	IGST 18%		
	Round Off		
	Total		₹ 25,21,849.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Lakh Twenty One Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998513	21,37,160.00	18%	3,84,688.80	3,84,688.80
Total	21,37,160.00		3,84,688.80	3,84,688.80

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

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

Company's Bank Details
 A/c Holder's Name: **Gretis India Pvt. Ltd.**
 Bank Name : **HDFC BANK LTD CC A/C 1702**
 A/c No. : **50200007161702**
 Branch & IFS Code: **Zirakpur & HDFC0000154**

for Gretis India Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Gretis India Private Limited

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

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	FEB 24 (SUDA CLTC)		
1	Salary	998513	17,46,325.00
2	P.F Employee	998513	93,063.00
3	P.F Employer	998513	1,00,818.00
4	Admin Charges	998513	38,610.00
			3,56,186.88
			0.12
	IGST 18%		
	Round Off		
	Total		₹ 23,35,003.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Thirty Five Thousand Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	19,78,816.00	18%	3,56,186.88	3,56,186.88
Total	19,78,816.00		3,56,186.88	3,56,186.88

Tax Amount (in words) : **INR Three Lakh Fifty Six Thousand One Hundred Eighty Six and Eighty Eight paise Only**

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

Company's Bank Details
Bank Name : **HDFC BANK LTD 1702**
A/c No. : **50200007161702**
Branch & IFS Code: **Zirakpur & HDFC0000154**

for Gretis India Private LimitedThis is a Computer Generated Invoice

Authorized Signatory

Gretis India Private Limited

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

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

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

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	MAR 25 (SUDA CLTC)		
2	Salary	998513	19,51,350.00
3	P.F Employee	998513	1,00,800.00
4	P.F Employer	998513	1,09,200.00
	Admin Charges	998513	43,011.00
			3,96,784.98
			0.02
	IGST 18%		
	Round Off		
	Total		₹ 26,01,146.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Lakh One Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998513	22,04,361.00	18%	3,96,784.98	3,96,784.98
Total	22,04,361.00		3,96,784.98	3,96,784.98

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

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

Company's Bank Details
 A/c Holder's Name: **Gretis India Pvt. Ltd.**
 Bank Name : **HDFC BANK LTD CC A/C 1702**
 A/c No. : **50200007161702**
 Branch & IFS Code: **Zirakpur & HDFC0000154**

for Gretis India Private Limited

Authorized Signatory

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