

# PREMDHAM ASHRAM

(A Rehabilitation Centre for the Differently – abled, Destitute and Terminally ill.)

(Under the Catholic Diocese of Bijnor)

Sahanpur P.O., Najibabad, Bijnor – U.P. 246 749

Mob. 9457258934, 9410301044

E-mail : premdham4u@yahoo.co.in, shibupremdham@gmail.com

## CLOSING REPORT

### Classroom Furnishing for Special Needs Education

<b>Project Title</b>	Mobiliario de aulas en Premdham – Classroom Furniture
<b>Project Ref. No.</b>	P250506
<b>Organisation</b>	Premdham Ashram, Najibabad, Bijnor – 246749, Uttar Pradesh, India
<b>Nature of Project</b>	Provision of classroom furniture and educational materials for a special needs care and education centre serving children and youth with intellectual and developmental disabilities
<b>Grant Amount</b>	EUR 1,100.00 (INR 1,12,000.00 received)
<b>Reporting Period</b>	August 2025 – May 2026
<b>Report Date</b>	29 May 2026

## 2. PROJECT BACKGROUND & OBJECTIVES

Premdham Ashram operates a dedicated care and education centre in Najibabad, Bijnor District, Uttar Pradesh, for children and young adults living with intellectual and developmental disabilities. The centre provides a structured daily programme that combines functional academics, sensory stimulation, life-skills training, and vocational orientation for its beneficiaries, who come predominantly from low-income families in the surrounding rural region.

Prior to this project, the classrooms lacked adequate furniture: students sat on the bare floor or used makeshift arrangements, which limited engagement, peer interaction, and the effective delivery of structured lessons. The grant received through ICLI enabled the Ashram to equip the classrooms with purpose-appropriate tables, chairs, a library almirah, sensory materials, educational display materials, and a protective floor covering — transforming the learning environment in a tangible and lasting way.

All procurement was carried out through local and regional suppliers in Najibabad and Delhi, ensuring competitive pricing, timely delivery, and ongoing availability of after-sale support. The items have been received, installed, and are in active use.

### 3. ITEMISED EXPENDITURE STATEMENT

S.No.	Category	Description	Supplier	Amount (INR)	Invoice Ref.
1	<b>Tables</b>	Plastic Activity Tables (5) + Wooden Tables (5) including semi-circular friendly group table for classroom activities	Mahajan Furniture House, Najibabad	₹38,940	Invoice No. 36   Dt. 20/09/2025
2	<b>Chairs</b>	Comfortable chairs for students and staff	Mahajan Furniture House, Najibabad	₹28,320	Invoice No. 56   Dt. 10/11/2025
3	<b>Library Almira</b>	Wooden bookshelf / almira (48"x78") for library section	Rehan Furniture, Najibabad	₹14,770	Invoice No. 87   Dt. 26/03/2026
4	<b>Educational Aids &amp; Stationery</b>	Wall display charts (animals, flowers, alphabets, numbers), notebooks, registers, pens, files, glitter sheets, art/craft supplies and miscellaneous stationery	Saraswati General Store; Shri Radhey Stationers; Goel Book & Stationers; Mahendra Card & Printers; Azad Electronics	₹15,340	Multiple bills – Aug 2025 to Mar 2026
5	<b>Sensory Items</b>	Sensory stimulation materials: Textured Tops (2), Sound Puzzles (2), Soft Cubes (10) and assorted sensory play items for therapy and learning	Swiss Gallery, Faridabad	₹29,500	Invoice No. 1795   Dt. 12/11/2025
6	<b>Classroom Floor Mat</b>	Non-woven carpet (47.40 sq.m) with foam underlay and bonding adhesive for safe, comfortable floor covering	Jatin Flooring, North Delhi	₹9,387	Invoice No. JF/2025-26/0995   Dt. 21/11/2025
<b>TOTAL</b>				<b>₹1,36,257</b>	

### 4. FINANCIAL RECONCILIATION

Item	EUR	INR
Grant amount received from ICLI	€ 1,100.00	₹ 1,12,000
Total expenditure – 6 categories (converted at approx. ₹102/EUR)	€ 1,335.85	₹ 1,36,257
<b>Additional funds contributed by the Ashram</b>	<b>€ 237.81</b>	<b>₹ 24,257</b>

## 5. OUTCOMES AND IMPACT

The procurement and installation of classroom furniture and learning materials has brought about a measurable improvement in the quality of the learning environment at Premdham Ashram. The following outcomes have been observed since the items were put into use:

### Improved Classroom Structure

The ten tables (plastic and wooden) provide dedicated work surfaces for individual and group activities, enabling teachers to conduct structured lessons more effectively. The semi-circular friendly table has become a hub for circle-time and group interaction sessions.

### Enhanced Comfort and Attendance

Forty comfortable chairs ensure that students — many of whom have physical co-morbidities alongside intellectual disabilities — can sit safely and comfortably throughout the session, reducing fatigue and improving concentration.

### Library Corner Established

The wooden almirah has enabled the creation of a dedicated library corner stocked with picture books, illustrated storybooks, and educational reading material. Children are visibly enthusiastic about browsing books independently and with peers.

### Rich Visual Learning Environment

Wall-mounted educational charts covering animals, flowers, alphabets (Hindi and English), numbers, fruits, and vegetables provide constant visual stimulation and reinforce learning throughout the day. Stationery and art supplies support hands-on activity-based learning.

### Sensory Stimulation Resources

Sensory items including textured tops, sound puzzles, and soft cubes have been integrated into daily therapy and activity sessions. These tools are especially beneficial for children with autism spectrum conditions and sensory processing needs, supporting engagement, focus, and fine motor development.

### Safe and Hygienic Floor Surface

The non-woven carpet (47.40 sq.m) covering the classroom floor provides a soft, non-slip surface, reducing the risk of falls and allowing children to engage in floor-based activities safely.

## 6. BENEFICIARIES

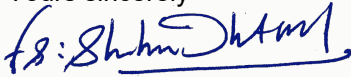
The direct beneficiaries of this project are approximately 75–90 children and young adults enrolled at the Premdham Ashram centre, aged between 6 and 25 years, all living with intellectual and/or developmental disabilities. They belong to socially and economically marginalised families from Najibabad and surrounding villages in Bijnor District. Indirect beneficiaries include their family members, who gain peace of mind and greater freedom to pursue livelihood activities knowing their children are in a safe, well-equipped

environment. The centre's teaching staff of approximately 5–6 educators and caregivers also benefit from a more functional and organised workspace.

## 7. DECLARATION

I, the undersigned, hereby certify that the funds received under Project Ref. No. P250506 from ICL I have been utilised exclusively and faithfully for the purpose stated in the project proposal — namely, the furnishing of classrooms at Premdham Ashram, Najibabad. All procurement was carried out transparently, supported by original invoices and bills which are available for inspection. The project has been completed and all items are in active use

Yours sincerely



Fr. Shibu Thomas

Premdham Ashram, Najibabad



Show Room  
**sleepwell.**  
World

Invoice / Cash / Credit

# Mahajan Furniture House

Mob.: 9917058222  
9837038750

**Manufacturing & Trading of all type of furnitures**

Mota Aam, Haridwar Road, Najibabad-246763, Distt. Bijnor(U.P.)

Original for Recipients / White  
 Duplicate for Transport / Pink  
 Triplicate for Supplier / Yellow

GSTIN : 09AGTPG 9217A1ZB

Transportation Mode : Veh. No. : Date of Supply :	PAN : AGTPG9217A Invoice Serial Number : <b>36</b> Invoice Date : <b>20/08/2025</b> State : U.P   State Code : 09
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<b>Details of Receiver (Billed to)</b> Name : <i>Reshma Sharma</i> Address : <i>Najibabad</i> GSTIN : State Code :	<b>Details of Consignee/Shipped to</b> Name : Address : <i>Same</i> GSTIN : State Code :
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Sr. No.	Name of Product	HSN ACS	Qty.	Rate	Taxable Amount	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Plastic Table 5-										15500
2	wood Table 5-										17500
<b>Total</b>											
							2970		2970		

Rupees in words *Thirty eight thousand  
five hundred only*

Bank Details: (State Bank of India)  
SBI A/c 41832364831, IFSC : SBIN0000688

**pay**  
Accepted Here



pay **UPI**

UPI & Wallet    Paytm    UPI

Total Amount Before Tax	38000
Add : CGST	2970
Add : SGST	2970
Add : IGST	
Tax Amount : GST	5940
<b>Total Amount After Tax</b>	<b>38940</b>

- Terms and Conditions :**
- E. & O.E.
  - Goods not taken back once sold
  - Payment Advance & on delivery
  - All taxes & Transportation extra.
  - All disputes are subject to Najibabad Jurisdiction

Customer Signature

Certified that the particulars given above are true and correct

**MAHAJAN FURNITURE HOUSE**  
Mahajan Furniture House  
**PROPRIETOR**  
Authorised Signatory

Show Room  
**sleepwell.**

World

Invoice / Cash / Credit

# Mahajan Furniture House

Mob.: 9917058222  
9837038750

**Manufacturing & Trading of all type of furnitures**

Mota Aam, Haridwar Road, Najibabad-246763, Distt. Bijnor(U.P.)

Original for Recipients / White  
 Duplicate for Transport / Pink  
 Triplicate for Supplier / Yellow

GSTIN : 09AGTPG 9217A1ZB

Transportation Mode		PAN AGTPG9217A	
Veh No.	Invoice Serial Number	56	
Date of Supply	Invoice Date	10/11/2025	
	State : U.P.	State Code	09

Details of Receiver (Billed to)		Details of Consignee/Shipped to	
Name	<i>Ramdhari Sharma</i>	Name	<i>Same</i>
Address	<i>Najibabad</i>	Address	<i>Same</i>
GSTIN		GSTIN	
State Code		State Code	

Sr. No.	Name of Product	HSN ACS	Qty.	Rate	Taxable Amount	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
	40 Chairs (comfortable)							600			24000
<b>Total</b>											

pees in words *Twenty eight thousand*  
*four hundred twenty*

Bank Details: (State Bank of India)  
A/c 41832364831, IFSC : SBIN0000688



Total Amount Before Tax	24000
Add : CGST	2160
Add : SGST	2160
Add : IGST	
Tax Amount : GST	
<b>Total Amount After Tax</b>	<b>28320</b>

**Terms and Conditions :**  
E. & O.E.  
Goods not taken back once sold  
Payment Advance & on delivery  
All taxes & Transportation extra.  
All disputes are subject to Najibabad jurisdiction

Customer Signature

Certified that the particulars given above are true and correct

**MAHAJAN FURNITURE HOUSE**  
Mahajan Furniture House  
**PROPRIETOR**  
Authorised Signatory

**REHAN FURNITURE**

Vill. Kamalpur Khaikheri, Post Gajraula Paimar, NAJIBABAD-246763 (Bijnor) U.P.

Name प्रेम धाम आभरण नजीबाबाद	SI. No. 87
State U.P. State Code 09	Time of Supply.....
GSTIN No.	(Tax in payable on reverse charges(Yes/No) <input checked="" type="checkbox"/> )
	Date 26-3-2026

Sl.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1-	48-78" आभरण अलमारी  1- Almaria Rs-14770/-  7906346601		5	13550	67750-

Net Value (in words) उनासो हजार पचास रुपय मात्र	Total	67750-
	SGST @ 9..... %	6097.50-
	CGST @ 9..... %	6097.50-
	IGST @..... %	
	Freight Charges	
	Grand Total	79945-

Interest @24%p.a. would be charged on accounts remaining unsatisfied beyond the due date.  
Payments should be made by cross order cheque.  
Responsibility cases as soon as the goods leave our Godown or premises.  
Disputes are subject to Najibabad Jurisdiction only.

For Rehan Furniture

अभरण  
Authorised Signature





# Bill of Supply

GSTIN - 09CBBPA1768B1Z5

Mob. : 8534012268

## SHRI RADHEY STATIONERS

Mori Kallu Ganj, Najibabad-246763 (Bijnor) U.P.

No. 200

State : U.P. State Code - 09

Date 26/08/23

M/s. Prem Dham Anandaram

GSTIN. State Code

S. No.	Description of Goods	HSN CODE	Qty.	Rate	AMOUNT
1	Pen		200	50	100
2	Pen		200	80	160
3	Pen		110	50	550

IN COMPOSITION SCHEME

Amount in words

810

TOTAL

810

All disputes subject to Najibabad Jurisdiction  
Not to be taken back

For SHRI RADHEY STATIONERS

Authorized Signatory

GSTIN - 09CBBPA1768B1Z5

Mob.: 8534012268

# SHRI RADHEY STATIONERS

Mori Kalluganj, Najibabad-246763, Distt. Bijnor (U.P.)

No. **627**

State : U.P. State Code - 09

Date 04/02/26

M/s. Prem Pham Anshuman

GSTIN..... State Code : .....

S. No.	Description of Goods	HSN Code	Qty.	Rate	AMOUNT
1	Notebook 340g		2pc	120	240
2	———— 384g		2pc	140	280

CASH MEMO / BILL PASSED FOR RS. 520/- PAYMENT BY CASH/CHEQUE

*[Signature]*

**IN COMPOSITION SCHEME**

TOTAL

520/-

Amount in words 520/-

- All disputes subject to Najibabad Jurisdiction.
- Goods once sold will not be taken back.
- E. & O. E.

For **SHRI RADHEY STATIONERS**

*[Signature]*  
Authorised Signatory

## महेन्द्रा कार्ड एवं प्रिंटरर्स

सुराही बाजार, (निकट चाँद चाऊमीन वाले), नर्जाबाबाद (बिजनौर)

दिनांक. 12/07/26

क्रेता का नाम :- Braemalham Ashram

संख्या	विवरण	दर	कुल मूल्य
1.	Stamp Digital		300
			300.-
<p>CASH MEMO / BILL PASSED FOR RS. 300/..... PAYMENT BY CASH/CHEQUE Jan</p>			

1. कार्ड का प्रूफ चैक होने के बाद त्रुटी सम्बन्धी कोई भी जिम्मेवारी हमारी नहीं होगी।
2. कृपया कार्ड गिनकर ही प्राप्त करें। गिनती सम्बन्धी जिम्मेवारी दुकान तक ही सीमित है।
3. कार्ड की बुकिंग करते समय कम से कम 75 प्रतिशत अवश्य जमा करने होंगे।
4. एम्पाई में 100 में से एक या दो कार्ड खराब हो सकते हैं।

Total  
Dep.  
Bal.

# Bill of Supply

GSTIN - 09CBBPA1768B1Z5

Mob. : 8534012268

## SHRI RADHEY STATIONERS

Mori Kallu Ganj, Najibabad-246763 (Bijnor) U.P.

No. **406**

State : U.P. State Code - 09

Date 03/11/25

M/s Dveem Anam Amtevan

GSTIN \_\_\_\_\_

State Code \_\_\_\_\_

S. No.	Description of Goods	HSN CODE	Qty.	Rate	AMOUNT
1	Country An		514	220	1100
2	12 Bone Cobra		114	250	250
3	Special Cobra		200	400	800

*paid*

**IN COMPOSITION SCHEME**

Amount in words 2150/-

**TOTAL** 2150/-

• All disputes subject to Najibabad Jurisdiction. For **SHRI RADHEY STATIONERS**  
• Goods once sold will not be taken back.  
• E & O. E

Authorised Signatory 

C2152B1ZW

**BILL OF SUPPLY**  
(Cash/Credit)

Mob.: (+91) 7983066173

# Saraswati Genral Store

M.D.K.V. Road, Bhawan Street  
Najibabad (Bijnor) U.P.

Buyer Name: प्रेमधाम आश्रम  
नजिबाबाद  
Mob.: 7906346601

Invoice Date: 14/08/2025  
Invoice No: 127  
State Code (U.P.): 09

No.	Description of Goods	HSN Code	Qty.	Rate Per	Amount
10	चारू		10	10	100
20	त्रिशा पेंस		1	250	250
30	बूच		3	120	360
40	बूच त्रिशा		2	120	240
50	बलुन पेंस		6	50	300
60	माला		3	130	390
<b>TOTAL AMOUNT</b>					<b>1640/-</b>

Rs. (in words) एक हजार छः सौ चालीस रुपये मात्र Saraswati Genral Store  
M.D.K.V. Road, Bhawan Street

For: **Saraswati Genral Store**

E.&O.E.  
• All disputes are subject to Najibabad Jurisdiction only.  
• Goods once sold will not be Returned.

Authorized Signatory

# SHRI RADHEY STATIONERS

Mori Kallu Ganj, Najibabad-246763 (Bijnor) U.P.

No.

139

State : U.P. State Code - 09

Date... 02/08/25

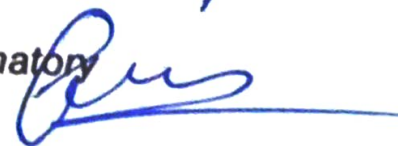
M/s. Prem Dham Agrivam

GSTIN. State Code.

S. No.	Description of Goods	HSN CODE	Qty.	Rate	AMOUNT
1	Att. Notebook		4pc	70	280
<b>IN COMPOSITION SCHEME</b>					
Amount in words. 280/-				<b>TOTAL</b>	280/-

• All disputes subject to Najibabad Jurisdiction. For **SHRI RADHEY STATIONERS**  
• Goods once sold will not be taken back.  
• E. & O. E.

Authorised Signatory



GSTIN : 09BJEPC2152B1ZW

**BILL OF SUPPLY**  
(Cash/Credit)

Mob.: (+91) 7983066173

# Saraswati Genral Store

M.D.K.V. Road, Bhawan Street  
Najibabad (Bijnor) U.P.

Buyer Name..... प्रेम चाम अग्रम

नजीबाबाद

Invoice Date..... 23/12/2025

Invoice No. 636

Mob.: .....

State Code (U.P.) 09

S.No.	Description of Goods	HSN Code	Qty.	Rate Per	Amount
10	माला		3	90	270
20	बेलुन मेट		3	50	150
30	कागज झालर		4	40	160
40	कागज "		1	120	120
TOTAL AMOUNT					700/-

Rs. (in words)..... सात सौ रुपये मात्र /-

E.&amp;O.E.

- All disputes are subject to Najibabad Jurisdiction only.
- Goods once sold will not be Returned.

For.: **Saraswati Genral Store**

GSTIN - 09CBBPA1768B1Z5

Mob. : 8534012268

# SHRI RADHEY STATIONERS

Mori Kallu Ganj, Najibabad-246763 (Bijnor) U.P

No.

508

State : U.P. State Code - 09

Date 15/12/25

M/s. Preen Dhan Anshuman

GSTIN. State Code.

S. No.	Description of Goods	HSN CODE	Qty.	Rate	AMOUNT
1	tape 29		2 Roll	220	440
2	envelop		2000	20	40
<b>IN COMPOSITION SCHEME</b>					
Amount in words 480				<b>TOTAL</b>	480

- All disputes subject to Najibabad Jurisdiction.
- Goods once sold will not be taken back.
- E. & O. E.

For SHRI RADHEY STATIONERS

Authorised Signatory

# Bill of Supply

GSTIN - 09CBBPA1768B1Z5

Mob. : 8534012268

## SHRI RADHEY STATIONERS

Mori Kallu Ganj, Najibabad-246763 (Bijnor) U.P.

No.

521

State : U.P. State Code - 09

Date... 20/12/25

M/s. Preeti Dham Anshiraj

GSTIN. State Code.

S. No.	Description of Goods	HSN CODE	Qty.	Rate	AMOUNT
1	Pili		20pc	8	160
2	tape 17		114H	110	110
3	pen		20pc	80	160
4	bill book R/m.		2pc	50	100
5	bill book lokus		2pc	85	170
6	— — lokus		2pc	50	100

IN COMPOSITION SCHEME

Amount in words... 800/-

TOTAL

800/-

- All disputes subject to Najibabad Jurisdiction.
- Goods once sold will not be taken back.
- E. & O. E.

For SHRI RADHEY STATIONERS

Authorised Signatory



# Bill of Supply

STIN - 09CBBPA1768B1Z5

Mob. : 8534012268

## SHRI RADHEY STATIONERS

Mori Kallu Ganj, Najibabad-246763 (Bijnor) U.P.

o. 526

Date...24/12/2017...

State : U.P. State Code - 09

M/s. श्री राधे स्टेशनर्स कानपुर  
cur

GSTIN. .... State Code.....

S. No.	Description of Goods	HSN CODE	Qty.	Rate	AMOUNT
1.	Fairal		2 P	80/-	160/-
2.	Bellon		4 PCC	60/-	240/-

**IN COMPOSITION SCHEME**

Amount in words..... 400/-

**TOTAL** 400/-

• All disputes subject to Najibabad Jurisdiction. For **SHRI RADHEY STATIONERS**  
• Goods once sold will not be taken back.  
• E. & O. E.

Authorized Signatory

# Bill of Supply

GSTIN - 09CBBPA1768B1Z5

Mob.: 8534012268

## SHRI RADHEY STATIONERS

Mori Kalluganj, Najibabad-246763, Distt. Bijnor (U.P.)

No. 719

State : U.P. State Code - 09

Date: 09/03/26

M/s. Preeti Shree Ashram

GSTIN..... State Code : .....

S. No.	Description of Goods	HSN Code	Qty.	Rate	AMOUNT
1	Pen 10/-		3 Pkt	80	240
2	Pen 3/-		2 box	50	100
3	Marker W/B		4 Pc	20	80
4	Marker C/O		1 Pc	10	10
5	Penishick		4 Pc	25	100
6	currency Ay		5 Pkt	220	1100
7	Mail cutter		1 Box	420	420
					1
<b>IN COMPOSITION SCHEME</b>				<b>TOTAL</b>	<b>2050</b>
Amount in words.....					

- All disputes subject to Najibabad Jurisdiction.
- Goods once sold will not be taken back.
- E. & O. E.

For SHRI RADHEY STATIONERS

Authorised Signatory

# Bill of Supply

GSTIN - 09CBBPA1768B1Z5

Mob.: 8534012268

## SHRI RADHEY STATIONERS

Mori Kalluganj, Najibabad-246763, Distt. Bijnor (U.P.)

No. 733

State : U.P. State Code - 09

Date: 15/3/20

M/s. श्रीरधेय स्टेशनर्स (जी.पी.सी.)

GSTIN..... State Code : .....

S. No.	Description of Goods	HSN Code	Qty.	Rate	AMOUNT
1.	A4 File		1 PKT	200	200-
2.	A5 File		1 PKT	225	225-
3.	Bond Paper		1 PKT	85	85-
4.	Class Boy		2 PKT	80	160-
5.	Bal Book/Hand			85	85-
6.	Bill Book		2 PKT	50	100-

**IN COMPOSITION SCHEME**

TOTAL

863

Amount in words.....

- All disputes subject to Najibabad Jurisdiction.
- Goods once sold will not be taken back.
- E. & O. E.

For SHRI RADHEY STATIONERS

Authorised Signatory

GSTIN : 07AMQP9212J1ZR

Original Copy

## TAX INVOICE

## Goel Book &amp; Stationers

HO-G-28/21, SECTOR-3, ROHINI, NEW DELHI -110085  
 SALE OFF-4087-4088, NAI SARA, CHANDNI CHOWK, DELHI-110006  
 Tel. : 01127515436,9011365696

## Party Details :

Premdham Charitable Society  
 Bijnaur

Invoice No. : 001017  
 Dated : 14-03-2026  
 Place of Supply : Uttar Pradesh (09)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : by Hand  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount (Rs.)
1.	Glitter Sheet A-4	3921	125	PKT	17.50	0.00 %	18.00 %	392.49	2,573.00

Grand Total 125 PKT

2,573.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,180.51	392.49	392.49

Rupees Two Thousand Five Hundred Seventy Three Only

## Terms &amp; Conditions

- F.B.I.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to Delhi Jurisdiction only.

Receiver's Signature :

for Goel Book &amp; Stationers

Authorised Signatory



TAX INVOICE

JATIN FLOORING

7223,, GROUND FLOOR,, PUL BANGASH, BERIWALA BAGH,, North Delhi, Delhi  
110007

Udyam No. : UDYAM-DL-05-0014326

GSTIN : 07AXHPM9439K1ZT

Tel. : 9818293007 email : jatlnmatta10@gmail.com

Invoice No. : JF/2025-26/0995	Transport : .
Dated : 21-11-2025	Vehicle No. :
Place of Supply : Uttar Pradesh (09)	Station : NAJIBABAD (U P)
Reverse Charge : N	E-Way Bill No. :

Billed to : PREMDHAM CHARITABLE SOCIETY SAHANPUR, P.O., NAJIBABAD BIJNOR UTTAR PRADESH :-246749	Shipped to : PREMDHAM CHARITABLE SOCIETY SAHANPUR, P.O., NAJIBABAD BIJNOR UTTAR PRADESH :-246749
Party Mobile No : 8217868145	Party Mobile No : 8217868145
Party AadhaarNo : 246749	Party AadhaarNo :
Party Pincode : 246749	Party Pincode : 246749
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ( ` )
1.	NON WOVEN CARPET (57033010)	57033010	47.40	SQM	56.51	2,812.50
2.	10MM X 72*39211900	39211900	22.20	MTR	105.40	2,761.06
3.	SUPER BOND - SR-5X (35069999)	35069999	12.00	LTR	270.00	3,823.20
					Total	9,396.76
						0.24

Add : Rounded Off (+)

Grand Total 81.60 Units

9,397.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
35069999	18%	3,240.00	583.20	583.20
39211900	18%	2,339.88	421.18	421.18
57033010	5%	2,678.57	133.93	133.93
Total		8,258.45	1,138.31	1,138.31

Rs. Nines Nine Thousand Three Hundred Ninety Seven Only

Bank Details : JATIN FLOORING, BANK NAME : ICICI BANK, A/C NO. 629505502689  
Branch & IFSC Code : ICIC0006295 (SADAR BAZAR DELHI)

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

B2C QR Code



Receiver's Signature :

for JATIN FLOORING  
Authorised Signatory

# PHOTO ANNEX

## Classroom Furnishing for Special Needs Education

Premdham Ashram · Najibabad, Bijnor, Uttar Pradesh, India

Project Ref. No.: P250506 | ICLI Grant



1

Classroom overview – learning environment with educational wall displays



2

Students at the friendly semi-circular table during group activity



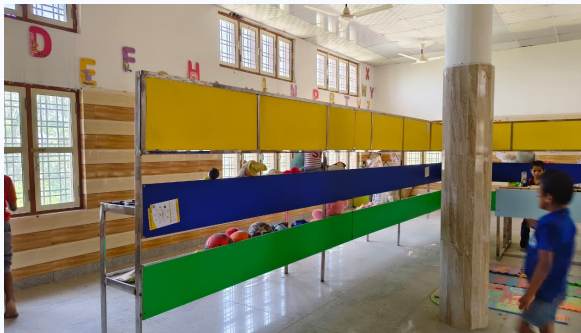
3

Students engaging with flower identification charts on the wall



4

Student learning animal names using wall display charts



5

Library almira and bookshelves in the classroom



6

Students browsing books at the library corner



7



Angela J. Michael  
05/29/2026, 11:13

*Children engaged with picture books at the library table*



8



Angela J. Michael  
05/29/2026, 11:13

*Students reading together at the library corner*