

<b>RTI APPEAL DETAILS</b>			
<b>RTI Appeal Registration No. :</b>	PGCIL/A /E/20/00069	<b>RTI Appeal Received Date :</b>	29/12/2020
<b>RTI Request Registration No. :</b>	PGCIL/R /E/20/00442	<b>RTI Request Registration Date :</b>	24/10/2020
<b>Name :</b>	Virender Yadav	<b>Gender :</b>	Male
<b>Address :</b>	Continental Hygiene Concepts17, DLF Industrial AreaMoti Nagar		
<b>Pin Code :</b>	110015		
<b>State :</b>	Delhi	<b>Country :</b>	India
<b>Phone :</b>	+91-9711990177	<b>Mobile No :</b>	+91-9711990177
<b>Email :</b>	virender@contagroup.com		
<b>Status :</b>	Urban	<b>Educational Status :</b>	Above Graduate
<b>Citizenship :</b>	Indian	<b>Is Appellant below poverty line ? :</b>	No
<b>CPIO of Public Authority Approached :</b>	11922	<b>CPIO's Order/Decision Date :</b>	Details not provided
<b>CPIO's Order/Decision No. :</b>	Details not provided		
<b>Ground For Appeal :</b>	Provided Incomplete,Misleading or False Information		
<b>Text of RTI First Appeal :</b>	We had asked for details of all unpaid invoices amounting to Rs 23771/- as per our ledger whereas they have mentioned that only one invoice of Rs 4928/- ( CHC/G/500/19-20 Dt 24-04-2019 ) is unpaid. They have not reconciled our ledger and why even the bill mentioned above is unpaid since more than 18 months. We want details of all unpaid invoices and release of entire dues of Rs 23771/-		

**Continental Hygiene Concepts**

17, DLF Industrial Area, Moti Nagar

New Delhi-110 015

Ph: 47023456 / 09711990181

REGD. OFF.: 2307, Hudson Lane

Kingsway Camp, Delhi-110 009

**Power Grid Corporation of India Ltd-G**

Ledger Account

Plot No. 2, Sector-29

Gurgaon-122 002

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2014	To Opening Balance			5,835.00	
7-4-2014	By Bank of India CC A/c 70123	Receipt			1,435.00
18-4-2014	To Central Sales @ 12.5%	Retail Bill	CHC/334/14-15	9,619.00	
24-4-2014	To Central Sales @ 12.5%	Retail Bill	CHC/446/14-15	4,781.00	
12-5-2014	By Bank of India CC A/c 70123	Receipt			9,619.00
24-5-2014	To Central Sales @ 12.5%	Retail Bill	CHC/1027/14-15	4,782.00	
26-5-2014	To Central Sales @ 12.5%	Retail Bill	CHC/1054/14-15	10,935.00	
	By Bank of India CC A/c 70123	Receipt			4,781.00
13-6-2014	By Bank of India CC A/c 70123	Receipt			10,000.00
24-6-2014	By Bank of India CC A/c 70123	Receipt			4,410.00
	To Discount & Rebate	Journal		10.00	
2-7-2014	To Central Sales @ 12.5%	Retail Bill	CHC/1782/14-15	9,113.00	
	To Central Sales @ 12.5%	Retail Bill	CHC/1783/14-15	4,781.00	
16-7-2014	By Bank of India CC A/c 70123	Receipt			4,781.00
	By Discount & Rebate	Journal			1.00
22-7-2014	By Bank of India CC A/c 70123	Receipt			9,113.00
21-8-2014	To Central Sales @ 12.5%	Retail Bill	CHC/2674/14-15	9,113.00	
25-8-2014	To Central Sales @ 12.5%	Retail Bill	CHC/2751/14-15	4,781.00	
12-11-2014	To Central Sales @ 12.5%	Retail Bill	CHC/4190/14-15	5,828.00	
13-11-2014	By Bank of India CC A/c 70123	Receipt			4,781.00
18-11-2014	By Bank of India CC A/c 70123	Receipt			4,781.00
11-12-2014	To Central Sales @ 12.5%	Retail Bill	CHC/4774/14-15	4,781.00	
	By Bank of India CC A/c 70123	Receipt			13,894.00
	By Bank of India CC A/c 70123	Receipt			5,828.00
5-2-2015	To Central Sales @ 12.5%	Retail Bill	CHC/5661/14-15	4,781.00	
20-2-2015	By Bank of India CC A/c 70123	Receipt			4,781.00
26-2-2015	By Discount & Rebate	Journal			935.00
11-3-2015	To Central Sales @ 12.5%	Retail Bill	CHC/6202/14-15	4,781.00	
				83,921.00	79,140.00
	By Closing Balance				4,781.00
				<b>83,921.00</b>	<b>83,921.00</b>

## Continental Hygiene Concepts

17, DLF Industrial Area, Moti Nagar

New Delhi-110 015

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REGD. OFF.: 2307, Hudson Lane

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MSME No: UAN:DL1180002774

### Power Grid Corporation of India Ltd-G

Ledger Account

Plot No. 2, Sector-29

Gurgaon-122 002

email:-pnghildiyal@powergridindia.com

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	To <b>Opening Balance</b>			<b>4,781.00</b>	
8-4-2015	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/173/15-16	4,781.00	
8-5-2015	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,781.00
20-6-2015	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/1954/15-16	4,781.00	
8-7-2015	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/2412/15-16	7,796.00	
9-7-2015	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/2427/15-16	1,288.00	
11-7-2015	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/2479/15-16	1,125.00	
	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/2480/15-16	1,125.00	
8-8-2015	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/3162/15-16	4,725.00	
2-9-2015	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,725.00
7-9-2015	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/3874/15-16	4,725.00	
7-10-2015	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/4588/15-16	4,725.00	
14-10-2015	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,725.00
3-11-2015	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/5331/15-16	6,919.00	
4-11-2015	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/5362/15-16	4,725.00	
	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,725.00
26-11-2015	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			6,919.00
	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,725.00
5-12-2015	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/6093/15-16	7,223.00	
9-1-2016	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/6999/15-16	4,725.00	
11-1-2016	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			7,223.00
25-1-2016	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,725.00
6-2-2016	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/7624/15-16	4,725.00	
2-3-2016	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,725.00
14-3-2016	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/8506/15-16	4,725.00	
				72,894.00	47,273.00
	By <b>Closing Balance</b>				25,621.00
				<b>72,894.00</b>	<b>72,894.00</b>

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MSME No: UAN:DL1180002774

**Power Grid Corporation of India Ltd-G**

Ledger Account

Plot No. 2, Sector-29

Gurgaon-122 002

email:-pnghildiyal@powergridindia.com

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	To <b>Opening Balance</b>			<b>25,621.00</b>	
12-4-2016	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,725.00
14-7-2016	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/2336/16-17	4,725.00	
29-8-2016	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,725.00
3-9-2016	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/3437/16-17	4,725.00	
30-9-2016	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/4064/16-17	5,265.00	
21-10-2016	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,725.00
27-10-2016	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/4633/16-17	5,265.00	
16-11-2016	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			5,265.00
25-11-2016	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/5233/16-17	4,698.00	
14-12-2016	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			5,265.00
5-1-2017	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,698.00
10-1-2017	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/6262/16-17	4,698.00	
9-2-2017	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/6969/16-17	4,050.00	
16-2-2017	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,698.00
7-3-2017	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,050.00
9-3-2017	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/7581/16-17	4,698.00	
				63,745.00	38,151.00
	By <b>Closing Balance</b>				25,594.00
				<b>63,745.00</b>	<b>63,745.00</b>

**Continental Hygiene Concepts**

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Kingsway Camp, Delhi-110 009

MSME No: UAN:DL1180002774

**Power Grid Corporation of India Ltd-G**

Ledger Account

Plot No. 2, Sector-29

Gurgaon-122 002

email:-pnghildiyal@powergridindia.com

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	To <b>Opening Balance</b>			<b>25,594.00</b>	
11-4-2017	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/222/17-18	4,050.00	
25-4-2017	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,050.00
26-4-2017	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,050.00
12-5-2017	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/950/17-18	4,050.00	
14-6-2017	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/1678/17-18	4,698.00	
16-6-2017	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/1715/17-18	6,183.00	
28-6-2017	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,050.00
29-6-2017	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,698.00
30-6-2017	By <b>Axis Bank Ltd. -A/c No. 917030024768816</b>	<b>Receipt</b>			10,209.00
1-7-2017	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			6,183.00
15-7-2017	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/225/17-18	5,345.00	
24-8-2017	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/1088/17-18	5,345.00	
4-9-2017	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			5,345.28
	To <b>Discount &amp; Rebate</b>	<b>Journal</b>		0.28	
15-12-2017	By <b>Discount &amp; Rebate</b>	<b>Journal</b>			648.00
25-12-2017	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/3980/17-18	4,928.00	
29-1-2018	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,928.00
7-2-2018	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/4989/17-18	4,928.00	
15-3-2018	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,928.00
17-3-2018	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/5812/17-18	4,928.00	
				70,049.28	49,089.28
	By <b>Closing Balance</b>				20,960.00
				<b>70,049.28</b>	<b>70,049.28</b>



**Continental Hygiene Concepts**

17, DLF Industrial Area, Moti Nagar

New Delhi-110 015

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**Power Grid Corporation of India Ltd-G**

Ledger Account

Plot No. 2, Sector-29

Gurgaon-122 002

email:-pnghildiyal@powergridindia.com

1-Apr-2018 to 24-Oct-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	To <b>Opening Balance</b>			<b>20,960.00</b>	
1-4-2018	By <b>Discount &amp; Rebate</b>	<b>Journal</b>			5,345.28
	To <b>Discount &amp; Rebate</b>	<b>Journal</b>		0.28	
9-4-2018	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,928.00
21-4-2018	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/450/18-19	4,928.00	
29-5-2018	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/1201/18-19	4,928.00	
8-6-2018	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,927.68
	By <b>Discount &amp; Rebate</b>	<b>Journal</b>			0.32
29-6-2018	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,928.00
6-8-2018	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/2615/18-19	4,928.00	
6-9-2018	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,927.68
	By <b>Discount &amp; Rebate</b>	<b>Journal</b>			0.32
14-9-2018	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/3566/18-19	4,928.00	
15-10-2018	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/4204/18-19	4,928.00	
22-10-2018	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,928.00
12-11-2018	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,928.00
21-11-2018	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/4917/18-19	4,928.00	
15-12-2018	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,928.00
26-12-2018	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/5720/18-19	4,928.00	
14-2-2019	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/6751/18-19	4,928.00	
16-2-2019	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,928.00
18-3-2019	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/7370/18-19	4,928.00	
				65,312.28	44,769.28
	By <b>Closing Balance</b>				20,543.00
				<b>65,312.28</b>	<b>65,312.28</b>
1-4-2019	To <b>Opening Balance</b>			<b>20,543.00</b>	
24-4-2019	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/500/19-20	4,928.00	
7-5-2019	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,928.00
	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,928.00
				25,471.00	9,856.00
	By <b>Closing Balance</b>				15,615.00
				<b>25,471.00</b>	<b>25,471.00</b>

## Continental Hygiene Concepts

17, DLF Industrial Area, Moti Nagar

New Delhi-110 015

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REGD. OFF.: 2307, Hudson Lane

Kingsway Camp, Delhi-110 009

### Power Grid Corporation of India Ltd - Sec-43

Ledger Account

Recreation Centre M.P Mall,

Power Grid Colony, Sector-43,

Gurgaon

Concern Person - Dr. Jai Prakash

M:- 9873924680

Email:- Jayasiva008@gmail.Com

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2014	To Opening Balance			14,198.00	
4-4-2014	To Central Sales @ 12.5%	Retail Bill	CHC/75/14-15	4,782.00	
22-4-2014	By Bank of India CC A/c 70123	Receipt			2,813.00
	By Bank of India CC A/c 70123	Receipt			844.00
	By Bank of India CC A/c 70123	Receipt			2,700.00
5-5-2014	By Bank of India CC A/c 70123	Receipt			4,782.00
6-5-2014	To Central Sales @ 12.5%	Retail Bill	CHC/662/14-15	4,782.00	
7-5-2014	By Bank of India CC A/c 70123	Receipt			3,060.00
	To Discount & Rebate	Journal		1.00	
3-6-2014	By Bank of India CC A/c 70123	Receipt			4,782.00
9-6-2014	By Bank of India CC A/c 70123	Receipt			4,782.00
26-6-2014	To Central Sales @ 12.5%	Retail Bill	CHC/1689/14-15	4,781.00	
21-7-2014	By Bank of India CC A/c 70123	Receipt			4,781.00
31-7-2014	To Central Sales @ 12.5%	Retail Bill	CHC/2344/14-15	4,781.00	
2-9-2014	To Central Sales @ 12.5%	Retail Bill	CHC/2929/14-15	4,781.00	
11-10-2014	To Central Sales @ 12.5%	Retail Bill	CHC/3616/14-15	4,781.00	
7-11-2014	To Central Sales @ 12.5%	Retail Bill	CHC/4095/14-15	4,781.00	
6-12-2014	To Central Sales @ 12.5%	Retail Bill	CHC/4682/14-15	4,781.00	
8-1-2015	To Central Sales @ 12.5%	Retail Bill	CHC/5202/14-15	4,781.00	
21-1-2015	By Bank of India CC A/c 70123	Receipt			4,781.00
	By Bank of India CC A/c 70123	Receipt			4,781.00
	By Bank of India CC A/c 70123	Receipt			4,781.00
22-1-2015	By Bank of India CC A/c 70123	Receipt			4,781.00
9-2-2015	To Central Sales @ 12.5%	Retail Bill	CHC/5712/14-15	4,781.00	
13-3-2015	To Central Sales @ 12.5%	Retail Bill	CHC/6274/14-15	4,781.00	
27-3-2015	By Bank of India CC A/c 70123	Receipt			4,781.00
	By Bank of India CC A/c 70123	Receipt			4,781.00
				66,792.00	57,230.00
By	Closing Balance				9,562.00
				66,792.00	66,792.00

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MSME No: UAN:DL1180002774

**Power Grid Corporation of India Ltd - Sec-43**

Ledger Account

Recreation Centre M.P Mall,

Power Grid Colony, Sector-43,

Gurgaon

Concern Person - Mr. Bharat

M:- 9911961595

Email:- Jayasiva008@gmail.Com

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	To <b>Opening Balance</b>			<b>9,562.00</b>	
11-4-2015	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/285/15-16	4,781.00	
7-5-2015	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,781.00
30-5-2015	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/1470/15-16	3,375.00	
20-7-2015	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,685.00
1-8-2015	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/2980/15-16	3,375.00	
7-8-2015	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			3,375.00
14-9-2015	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			3,375.00
14-10-2015	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/4780/15-16	3,375.00	
17-11-2015	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			3,375.00
18-11-2015	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/5652/15-16	3,375.00	
18-12-2015	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/6467/15-16	3,375.00	
16-1-2016	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/7169/15-16	3,375.00	
29-1-2016	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			3,375.00
	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			3,375.00
22-2-2016	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			3,375.00
31-3-2016	By <b>Discount &amp; Rebate</b>	<b>Journal</b>			96.00
				34,593.00	29,812.00
	By <b>Closing Balance</b>				4,781.00
				<b>34,593.00</b>	<b>34,593.00</b>



## Continental Hygiene Concepts

17, DLF Industrial Area, Moti Nagar

New Delhi-110 015

Ph: 47023456 / 09711990181

REGD. OFF.: 2307, Hudson Lane

Kingsway Camp, Delhi-110 009

MSME No: UAN:DL1180002774

### Power Grid Corporation of India Ltd - Sec-43

Ledger Account

Recreation Centre M.P Mall,

Power Grid Colony, Sector-43,

Gurgaon

Concern Person - Mr. Bharat

M:- 9911961595

Email:- Jayasiva008@gmail.Com

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	To	<b>Opening Balance</b>		<b>4,781.00</b>	
14-9-2016	To	<b>Central Sales @ 12.5%</b>	Retail / Tax Invoice		
			CHC/3688/16-17	3,375.00	
22-9-2016	By	<b>Bank of India CC A/c 70123</b>	<b>Receipt</b>		3,375.00
18-10-2016	To	<b>Central Sales @ 12.5%</b>	Retail / Tax Invoice		
			CHC/4452/16-17	3,375.00	
10-1-2017	To	<b>Central Sales @ 12.5%</b>	Retail / Tax Invoice		
			CHC/6263/16-17	3,375.00	
9-2-2017	To	<b>Central Sales @ 12.5%</b>	Retail / Tax Invoice		
			CHC/6968/16-17	3,375.00	
23-2-2017	By	<b>Bank of India CC A/c 70123</b>	<b>Receipt</b>		3,375.00
3-3-2017	By	<b>Bank of India CC A/c 70123</b>	<b>Receipt</b>		6,750.00
9-3-2017	To	<b>Central Sales @ 12.5%</b>	Retail / Tax Invoice		
			CHC/7582/16-17	3,375.00	
				21,656.00	13,500.00
	By	<b>Closing Balance</b>			8,156.00
				<b>21,656.00</b>	<b>21,656.00</b>

**Continental Hygiene Concepts**

17, DLF Industrial Area, Moti Nagar

New Delhi-110 015

Ph: 47023456 / 09711990181

REGD. OFF.: 2307, Hudson Lane

Kingsway Camp, Delhi-110 009

MSME No: UAN:DL1180002774

**Power Grid Corporation of India Ltd - Sec-43**

Ledger Account

Recreation Centre M.P Mall,

Power Grid Colony, Sector-43,

Gurgaon

Concern Person - Mr. Bharat

M:- 9911961595

Email:- Jayasiva008@gmail.Com

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	To <b>Opening Balance</b>			<b>8,156.00</b>	
11-4-2017	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/223/17-18	3,375.00	
25-4-2017	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			3,375.00
12-5-2017	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/948/17-18	3,375.00	
25-5-2017	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			3,375.00
14-6-2017	To <b>Central Sales @ 12.5%</b>	Retail / Tax Invoice	CHC/1680/17-18	3,375.00	
30-6-2017	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			3,375.00
15-7-2017	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/224/17-18	4,454.00	
12-8-2017	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/835/17-18	4,454.00	
4-9-2017	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,454.40
	To <b>Discount &amp; Rebate</b>	<b>Journal</b>		0.40	
12-9-2017	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/1594/17-18	4,454.00	
16-10-2017	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,454.40
	To <b>Discount &amp; Rebate</b>	<b>Journal</b>		0.40	
23-10-2017	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/2418/17-18	4,454.00	
1-11-2017	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,454.40
	To <b>Discount &amp; Rebate</b>	<b>Journal</b>		0.40	
27-11-2017	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/3335/17-18	4,106.00	
12-12-2017	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,106.00
	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,454.00
28-12-2017	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/4056/17-18	4,106.00	
31-12-2017	By <b>Advance Tax- Tds A/c</b>	<b>Journal</b>			70.00
29-1-2018	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,036.00
7-2-2018	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/4990/17-18	4,106.00	
15-3-2018	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,106.00
17-3-2018	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/5813/17-18	4,106.00	
				52,522.20	40,260.20
By	<b>Closing Balance</b>				12,262.00
				<b>52,522.20</b>	<b>52,522.20</b>

**Continental Hygiene Concepts**

17, DLF Industrial Area, Moti Nagar

New Delhi-110 015

Ph: 47023400 / 09711990180/ 181

Mail: Conta@contagroup.Com

MSME No: UAN:DL1180002774

**Power Grid Corporation of India Ltd - Sec-43**

Ledger Account

Recreation Centre M.P Mall,

Power Grid Colony, Sector-43,

Gurgaon

Mr. Chandan

1-Apr-2018 to 24-Oct-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	To <b>Opening Balance</b>			<b>12,262.00</b>	
21-4-2018	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/451/18-19	4,106.00	
16-5-2018	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,106.00
29-5-2018	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/1200/18-19	4,106.00	
	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,106.00
4-7-2018	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/1962/18-19	4,106.00	
19-7-2018	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,106.00
31-7-2018	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,106.00
6-8-2018	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/2616/18-19	4,106.00	
14-9-2018	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/3568/18-19	4,106.00	
15-10-2018	To <b>GST Sales</b>	GST Tax Invoice	CHC/G/4203/18-19	4,106.00	
2-11-2018	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,106.00
	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,106.00
16-11-2018	By <b>Bank of India CC A/c 70123</b>	<b>Receipt</b>			4,106.00
				36,898.00	28,742.00
	By <b>Closing Balance</b>				8,156.00
				<b>36,898.00</b>	<b>36,898.00</b>



सूचना  
का अधिकार

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड  
Power Grid Corporation of India Limited

सूचना का अधिकार अभिनियम 2005 के अंतर्गत केन्द्रीय लोक सूचना अधिकारी  
Central Public Information Officer under the RTI Act, 2005  
केन्द्रीय कार्यालय, 'सौदामिनी', प्लॉट नं.2, सेक्टर-29, गुडगांव, हरियाणा-122007  
Corporate Centre, 'Saudamini', Plot No. 2, Sector-29, Gurgaon, Haryana-122007



PGCIL/R/E/20/00442

दिनांक: 17 November, 2020

**Shri Virender Yadav,**  
Continental Hygiene Concepts, 17, DLF Industrial Area,  
Moti Nagar, Pin: 110015  
Delhi

**विषय: सूचना का अधिकार अधिनियम, 2005 के तहत जानकारी।**

महोदय / महोदया,

कृपया आर.टी.आई. अधिनियम, 2005 के तहत दिनांक 26 October, 2020 को प्रेषित अपने आर.टी.आई. अनुरोध का संदर्भ लें।

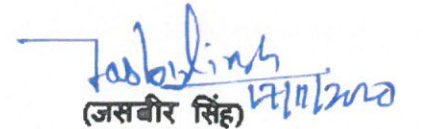
उपरोक्त पत्र में बांछित जानकारी अनुलग्नक-1 में संलग्न है।

यदि आप केन्द्रीय लोक सूचना अधिकारी के उत्तर से संतुष्ट न हो तो, केन्द्रीय लोक सूचना अधिकारी के उत्तर की प्राप्ति के 30 दिनों के भीतर पहले अपील प्राधिकारी के सम्मुख अपील की जा सकती है। आरटीआई अधिनियम, 2005 के तहत केन्द्रीय कार्यालय, गुडगांव में अपील प्राधिकारी का विवरण निम्नानुसार है:

**श्री बी.एन.डे.भौमिक,**  
कार्यपालक निदेशक (तकनीकी विकास) एवं अपील प्राधिकारी  
केन्द्रीय कार्यालय, पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड,  
सौदामिनी, प्लॉट नंबर-2, सेक्टर-29, गुडगांव-122001, हरियाणा।  
ईमेल आईडी: [appellate.cc@powergrid.co.in](mailto:appellate.cc@powergrid.co.in)  
फोन नंबर: 0124-2571790,2863616

धन्यवाद,

भवदीय,

  
(जसबीर सिंह)

मुख्य महाप्रबंधक (के. आ.) एवं के.लो.सू.अधिकारी

Email ID: [cpio.cc@powergrid.co.in](mailto:cpio.cc@powergrid.co.in)

Sub.: Reply to RTI Query by Shri Virender Yadav, Delhi.

**Information sought:**

We are a supplier of cleaning and hygiene goods to Powergrid Sec 29 corporate office and Powergrid Sec 43 MP Hall Gurugram. As per our records a sum of Rs. 23771/- is due and payable to us by Powergrid. We are attaching the ledger details of all invoices raised from April 2014 till date for both above mentioned locations. Please reconcile and let us know which bills are unpaid and when these will be paid?

**Reply:**

POWERGRID's books of accounts are showing Rs.4928/- due to vendor which is against the invoice number CHC/G/500/19-20 dated 24.04.2019.

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