

Date :- 09.05.2019

To  
The Returning Officer Cum Deputy Commissioner  
U.T. – Chandigarh for  
General Election – Lok Sabha – 2019

From  
Sh. Avinash Singh Sharma  
A Candidate from Chandigarh of Chandigarh Ki Aawaz Party  
#2207 , Sector – 45 C , Chandigarh

Subject :- Reply of Notice regarding Understatement of expenditure in  
Election Expenditure Register Vide Memo No :-  
DEO/EMC/Lok Sabha Election – 2019/69 dated – 07.05.2019.

Sir

This is to state that I got a Notice from you regarding Understatement of expenditure in Election Expenditure Register Vide Memo No :- DEO/EMC/Lok Sabha Election – 2019/69 dated – 07.05.2019.

I want to clarify that there are many Items ( Events ) according to above noted Memo on which nothing has been spent by me , that has been spent by the Party. Some Items needs rectification on rate issue , by verifying the receipt received by the concerned supplier Annexed herewith in the Party's President reply letter with the documentary evidence on the Items (Events) spent by the Party which may kindly be verified simultaneously.

I want to clarify on each and every Items ( Events ) mentioned in the abovenoted Memo as follows :-

Item ( Event ) No :- 1 , 2 , 3 , 4 , 6 , 7 – ii , 8 – ii , 9 – ii , 10 – i , iii , iv , v , vi , xii , xiii , xiv , 11 – ii , 12 , 13 – ii , 14 – ii , 18 – v , vi , vii , 19 , 21 – v , vi , viii , x , xi , xii & 23 – I , ii , iii , iv , v are the Items ( Events ) on which the total amount was spent by the Party , on the above noted Items ( Events ) the amount should be incurred upon Party's head and the rest Items (Events) amount other than the above noted Items ( Events ) may be incurred upon my head with rectifications which are as follows with details :-

Item ( Event ) No :- 7 – i - Quantity & Rate is acceptable including fuel .

Item ( Event ) No :- 8 – i - Quantity & Rate is acceptable including fuel .

Item ( Event ) No :- 9 – i - Quantity & Rate is acceptable including fuel .

Em of Lok Sabha Sec - 2019/507  
dated - 9/5/19

Item ( Event ) No :- 10 – ii - Not Acceptable – Wrong Information .

Item ( Event ) No :- 10 – vii , viii & x - Not Acceptable – Wrong Information .

Item ( Event ) No :- 10 – xi - Same vehicle – as it is used in canvassing & in Public Meeting hence no question of spending amount twice on same day of same vehicle.

Item ( Event ) No :- 11 – i - Not Acceptable – on the issue of Rate as the rate mentioned is Rs/-880.00 including fuel as it is in Item ( Event ) No 7 & 8 and the rate here has been mentioned Rs/-1500.00.

Item ( Event ) No :- 13 – i - Not Acceptable – on the issue of Rate as the rate mentioned is Rs/-880.00 including fuel as it is in Item ( Event ) No 7 & 8 and the rate here has been mentioned Rs/-1500.00.

Item ( Event ) No :- 14 – i - Not Acceptable – on the issue of Rate as the rate mentioned is Rs/-880.00 including fuel as it is in Item ( Event ) No 7 & 8 and the rate here has been mentioned Rs/-1500.00.

Item ( Event ) No :- 18 – i - Same vehicle – as it is used in canvassing & in Public Meeting hence no question of spending amount twice on same day of same vehicle.

Item ( Event ) No :- 18 – ii - Not Acceptable – Wrong Information .

Item ( Event ) No :- 18 – iii - Not Acceptable – Wrong Information .

Item ( Event ) No :- 18 – iv - Not Acceptable – Wrong Information .

Item ( Event ) No :- 21 – i & ii - Same vehicle – as it is used in canvassing & in Public Meeting hence no question of spending amount twice on same day of same vehicle.

Item ( Event ) No :- 21 – iii - Not acceptable – Rate is Rs/- 1300.00 only instead of Rs/-1500.00

Item ( Event ) No :- 21 – iv - Not Accepted – Rate expensed was Rs/-100 per two wheeler including fuel instead of Rs/-500.00.

Item ( Event ) No :- 21 – vii & ix - Accepted.

Item ( Event ) No :- 21 - xiii , xiv & xv - Not Accepted – Wrong Information – No Flex was Used.

Item ( Event ) No :- 21 - xvi - Not Accepted – Same vehicle – as it is used in canvassing & in Public Meeting hence no question of spending amount twice on same day of same vehicle.

Item ( Event ) No :- 22 - Not Accepted – On the issue of Quantity & Rate – Quantity was 5 instead of 8 & Rate was – Rs/-1300.00 including fuel instead of Rs/-1500.00  
So this is to request you to rectify the Items ( Events ) separately mentioned above accordingly of the Party & of the Candidate.

Thanking You

AVINASH SINGH SHARMA

( AVINASH SINGH SHARMA )  
A Candidate of **Chandigarh Ki Aawaz Party**  
from **Chandigarh** Parliamentary Constituency  
#2207 , Sector – 45 C , Chandigarh

9

**Date :- 09.05.2019**

**To**  
**The Returning Officer Cum Deputy Commissioner**  
**U.T. – Chandigarh for**  
**General Election – Lok Sabha – 2019**

**From**  
**Kamal Kishore**  
**National President**  
**Chandigarh Ki Aawaz Party**  
**#2207 , Sector – 45 C , Chandigarh**

**Subject :- Reply of Notice regarding Understatement of expenditure in Election Expenditure Register Vide Memo No :- DEO/EMC/Lok Sabha Election – 2019/69 dated – 07.05.2019.**

**Sir**

This is to inform you that I got a Information from my Candidate Avinash Singh Sharma a candidate of this Party from Chandigarh Parliamentary Constituency regarding Understatement of expenditure in Election Expenditure Register Vide Memo No :- DEO/EMC/Lok Sabha Election – 2019/69 dated – 07.05.2019.

I want to clarify that there are many items ( Events ) which has been spent by our party fund and not from the Candidate's fund and the Candidate Avinash Singh Sharma a candidate of this Party from Chandigarh Parliamentary Constituency is least concerned about the items ( events ) stated in the abovementioned memo. The items ( Events ) on which the Party's Fund has been spent are as follows parawise ( sl.no. event wise ) according to your abovenoted Memo :-

**Item ( Event ) No 01 :-** This both amount is from Party's Fund. The rate mentioned in Memo is not correct i.e. Rs/-12/- Per Unit instead of 0.50 Paise & Rs/- 1.00 Per Unit.

**Item ( Event ) No 02 :-** This amount is from Party's Fund. The rate mentioned in Memo is not correct i.e. Rs/-12/- Per Unit instead of Rs/- 1.00 Per Unit.

**Item ( Event ) No 03 :-** This amount is from Party's Fund. The rate mentioned in Memo is not correct i.e. Rs/-12/- Per Unit instead of Rs/- 1.00 Per Unit.

**Item ( Event ) No 04 :-** This both amount is from Party's Fund. The rate mentioned in Memo is not correct i.e. Rs/-1.00/- Per Unit instead of Rs/- 2.00 Per Unit.

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**Item ( Event ) No 06 :-** This amount is from Party's Fund.

**Item ( Event ) No 07 – ii :-** Loud Speaker & Microphone – This is the property of the Party , it has been given to the candidate Avinash Singh Sharma a candidate of this Party from Chandigarh Parliamentary Constituency for campaigning in his Constituency without rent.

**Item ( Event ) No 08 – ii :-** Loud Speaker & Microphone – This is the property of the Party , it has been given to the candidate Avinash Singh Sharma a candidate of this Party from Chandigarh Parliamentary Constituency for campaigning in his Constituency without rent.

**Item ( Event ) No 09– ii :-** Loud Speaker & Microphone – This is the property of the Party , it has been given to the candidate Avinash Singh Sharma a candidate of this Party from Chandigarh Parliamentary Constituency for campaigning in his Constituency without rent.

**Item ( Event ) No 10 - i :-** This amount is from Party's Fund. The rate mentioned in Memo is not correct i.e. Rs/-20/- Per Unit instead of Rs/- 1.00 Per Unit.

**Item ( Event ) No 10 – iii , iv , v , vi , xii , xiii & xiv :-** This is the property of the Party , it has been given to the candidate Avinash Singh Sharma a candidate of this Party from Chandigarh Parliamentary Constituency for campaigning in his Constituency without rent.

**Item ( Event ) No 11 – ii :-** Loud Speaker & Microphone – This is the property of the Party , it has been given to the candidate Avinash Singh Sharma a candidate of this Party from Chandigarh Parliamentary Constituency for campaigning in his Constituency without rent.

**Item ( Event ) No 12 :-** This amount is from Party's Fund. The rate mentioned in Memo is not correct i.e. Rs/-12/- Per Unit instead of Rs/- 1.00 Per Unit.

**Item ( Event ) No 13 – ii :-** Loud Speaker & Microphone – This is the property of the Party , it has been given to the candidate Avinash Singh Sharma a candidate of this Party from Chandigarh Parliamentary Constituency for campaigning in his Constituency without rent.

**Item ( Event ) No 14 – ii :-** Loud Speaker & Microphone – This is the property of the Party , it has been given to the candidate Avinash Singh Sharma a candidate of this Party from Chandigarh Parliamentary Constituency for campaigning in his Constituency without rent.

**Item ( Event ) No 18 – v , vi , vii :-** This is the property of the Party , it has been given to the candidate Avinash Singh Sharma a candidate of this Party from Chandigarh Parliamentary Constituency for campaigning in his Constituency without rent.

**Item ( Event ) No 19 :-** This Item's ( Event's ) amount is from Party's Fund which has already been clarified in Item ( Event ) No 04 of this Reply Letter.

Item ( Event ) No 21 – v - Plastic Caps :- This amount is from Party's Fund. The rate mentioned in Memo is not correct i.e. Rs/-20/- Per Unit instead of Rs/- 1.00 Per Unit.

Item ( Event ) No 21 – vi - Party Muferal :- This both amount is from Party's Fund. The rate mentioned in Memo is not correct i.e. Rs/-1.00/- Per Unit instead of Rs/- 2.00 Per Unit

Item ( Event ) No 21 – viii - Party Muferal :- This amount is from Party's Fund.

Item ( Event ) No 23 – i - :- This Item's ( Event's ) amount is from Party's Fund the rate mentioned in Memo is not correct i.e. Rs/-12/- Per Unit instead of Rs/-1.36 Per Unit

Item ( Event ) No 23 – ii , iii , iv , v - :- This Item's ( Event's ) amount is from Party's Fund as till these dates no Party did these items ( events )

Xerox Copies of all the related receipts received is Annexed herewith to this reply letter for your kind perusal.

So, this is to request you to rectify the Items ( Events ) mentioned above in the Party's Fund not on the head of the Candidate Avinash Singh Sharma a candidate of this Party from Chandigarh Parliamentary Constituency.

This is for your Information & Needfull.

Thanking You

*Kamal Kishore*

( KAMAL KISHORE )

National President

Chandigarh Ki Aawaz Party

#2207 , Sector – 45 C Chandigarh



TAX INVOICE

# JAGJIT PUBLISHING CO. PVT. LTD.

Quality Offset Printers & Publisher of Rozana Spokesman

D-12, Industrial Area, Phase-1, Mohali, Punjab. Phone : 0172-3047673-74  
Admin Office : 3037, Sector 19-D, Chandigarh. Phone 2542033 Fax:5013421

GST.03AABCJ2200P1ZX

HSN/SAC-

RC NO. 60298215 Dt. 10/02/05

**CHANDIGARH KI AAWAJ PARTY**

# 2207 SECTOR 45 - C  
CHANDIGARH

STATE CODE 04

INVOICE NO. JP9429

P.O. NO.:

DATED: 16.03.2019

DATED: 16.03.2019

S.NO	LOT NO.	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	12929	LEAFLETS QTY 5000 ( 2 PAGES ) @ 0.50	5,000	0.50	2,500.00
2	12930	LEAFLETS QTY ( 4 PAGES ) 5000 @ 1 ( DELIVERD ON 07.03.2019 CHALLAN NO. 16151 )	5,000	1.00	5,000.00

Remarks: LEAFLETS HSN CODE 4901

TOTAL 7,500.00

IGST 5.0% 375.00

NIL 0.00

NIL 0.00

CARRIAGE CHARGES 0.00

Amount Chargeable ( In Words )  
Seven Thousand Eight Hundred Seventy Five Only

GRAND TOTAL 7,875.00

**Terms & Conditions**

if payment is not made withing 15 days of the presentation of this bill,  
interest @ of 18% shall be charged.  
All disputes subject to Chandigarh Jurisdiction.  
Once the goods leave our premises, we can not be responsible for any damages that  
may occur in transit.

JAGJIT PUBLISHING CO. PVT. LTD.

Authorised Signatory

Received Bill  
J.  
16-03-19

## TAX INVOICE

**JAGJIT PUBLISHING CO. PVT. LTD.**

Quality Offset Printers &amp; Publisher of Rozana Spokesman

D-12, Industrial Area, Phase-1, Mohali, Punjab. Phone : 0172-3047673-74  
Admin Office : 3037, Sector 19-D, Chandigarh. Phone 2542033 Fax:5013421

GST.03AABCJ2200P1ZX

HSN/SAC-

RC NO. 60298215 Dt. 10/02/05

**CHANDIGARH KI AAWAJ PARTY**# 2207 SECTOR 45 - C  
CHANDIGARH

STATE CODE 04

INVOICE NO. JP9430

P.O. NO.:

DATED: 16.03.2019

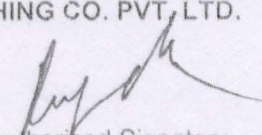
DATED: 16.03.2019

S.NO	LOT NO.	DESCRIPTION	QUANTITY	RATE	AMOUNT	
1	12931	LEAFLETS QTY 25000 ( 4 PAGES ) @ 1 ( DELIVERD ON 11.03.2019 CHALLAN NO. 16156 )	25,000	1.00	25,000.00	
<b>Remarks: LEAFLETS HSN CODE 4901</b>					<b>TOTAL</b>	25,000.00
					<b>IGST 5.0%</b>	1,250.00
					<b>NIL</b>	0.00
					<b>NIL</b>	0.00
This is a Computer Generated Invoice					<b>CARRIAGE CHARGES</b>	0.00
Amount Chargeable ( In Words ) Twenty Six Thousand Two Hundred Fifty Only					<b>GRAND TOTAL</b>	26,250.00

**Terms & Conditions**

if payment is not made withing 15 days of the presentation of this bill,  
interest @ of 18% shall be charged.  
All disputes subject to Chandigarh Jurisdiction.  
Once the goods leave our premises, we can not be responsible for any damages that  
may occur in transit.

JAGJIT PUBLISHING CO. PVT. LTD.

  
 Authorised Signatory



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TAX INVOICE

# JAGJIT PUBLISHING CO. PVT. LTD.



Quality Offset Printers & Publisher of Rozana Spokesman

D-12, Industrial Area, Phase-1, Mohali, Punjab. Phone : 0172-3047673-74  
Admin Office : 3037, Sector 19-D, Chandigarh. Phone 2542033 Fax:5013421

GST.03AABCJ2200P1ZX

HSN/SAC-

RC NO. 60298215 Dt. 10/02/05

CHANDIGARH KI AAWAJ PARTY  
# 2207 SECTOR 45 - C  
CHANDIGARH

INVOICE NO. JP9445  
DATED: 27.03.2019

P.O. NO.:  
DATED: 27.03.2019

STATE CODE 04

S.NO	LOT NO.	DESCRIPTION	QUANTITY	RATE	AMOUNT	
1	12947	LEAFLETS / PAMPHLETS QTY 30000 ( 4 PAGES ) @ 1 ( DATED 23.03.2019 )	30,000	1.00	30,000.00	
Remarks: LEAFLETS HSN CODE 4901					TOTAL	30,000.00
					IGST 5.0%	1,500.00
					NIL	0.00
					NIL	0.00
This is a Computer Generated Invoice					CARRIAGE CHARGES	0.00
Amount Chargeable ( In Words ) Thirty One Thousand Five Hundred Only					GRAND TOTAL	31,500.00

**Terms & Conditions**

If payment is not made within 15 days of the presentation of this bill, interest @ of 18% shall be charged.  
All disputes subject to Chandigarh Jurisdiction.  
Once the goods leave our premises, we can not be responsible for any damages that may occur in transit.

JAGJIT PUBLISHING CO. PVT. LTD.

Authorised Signatory

**INVOICE**

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<b>SAVITAR PRESS</b> Plot No. 367, Industrial Area Phase 9, Mohali GSTIN/UIN: 03AACHG8980M1ZW State Name : Punjab, Code : 03 E-Mail : savitarpress@rediffmail.com	Invoice No. <b>286</b>	Dated <b>25-Mar-2019</b>
	Delivery Note	Mode/Terms of Payment <b>1 Days</b>
Consignee <b>Chandigarh Ki Aawaz Party</b> # 2207 G. F., Sector 45-C, Chandigarh 160 047, Kamal Kishor, Aadhar Card No. 5813 1203 3456 State Name : Chandigarh, Code : 04	Supplier's Ref. <b>286</b>	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Chandigarh Ki Aawaz Party</b> # 2207 G. F., Sector 45-C, Chandigarh 160 047, Kamal Kishor, Aadhar Card No. 5813 State Name : Chandigarh, Code : 04  Contact person : Kamal Kishor Contact : 94176 07711 E-Mail : k3.sharma@gmail.com	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printed Labels / Stickers 24cm x 24cm	4821	3,000.00 Nos	2.000	Nos	6,000.000
2	Printed Labels / Stickers 48cm x 14cm	4821	2,000.00 Nos	2.000	Nos	4,000.000
						10,000.000
<i>Output IGST</i>						1,800.000
Total						<b>₹ 11,800.000</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4821	10,000.000	18%	1,800.000	1,800.000
<b>Total</b>	<b>10,000.000</b>		<b>1,800.000</b>	<b>1,800.000</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **PNB Bank**  
 A/c No. : **3247002100145438**  
 Branch & IFS Code : **Indl. Area, PH-2, CHD & PUNB0324700**

Customer's Seal and Signature

for SAVITAR PRESS

Authorised Signatory

SUBJECT TO MOHALI JURISDICTION

This is a Computer Generated Invoice

**INVOICE**

<b>SAVITAR PRESS</b> Plot No. 367, Industrial Area Phase 9, Mohali GSTIN/UIN: 03AACHG8980M1ZW State Name : Punjab, Code : 03 E-Mail : savitarpress@rediffmail.com	Invoice No. <b>295</b>	Dated <b>30-Mar-2019</b>
	Delivery Note	Mode/Terms of Payment <b>1 Days</b>
Consignee <b>Chandigarh Ki Aawaz Party</b> # 2207 G. F., Sector 45-C, Chandigarh 160 047, Kamal Kishor, Aadhar Card No. 5813 1203 3456 State Name : Chandigarh, Code : 04	Supplier's Ref. <b>295</b>	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Chandigarh Ki Aawaz Party</b> # 2207 G. F., Sector 45-C, Chandigarh 160 047, Kamal Kishor, Aadhar Card No. 5813 State Name : Chandigarh, Code : 04	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Contact person : Kamal Kishor Contact : 94176 07711 E-Mail : k3.sharma@gmail.com	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Voucher Pad (Loose Leaf Or Other)</b> <i>PAD QTY 1000 (EACH PAD CONTAINS 100 LEAVES)</i>	4820	1,000.00 Nos	12.000	Nos	12,000.000
2	<b>Visiting Cards</b> <i>VISTING CARD QTY 10000</i>	4909	10,000.00 Nos	0.550	Nos	5,500.000
3	<b>Handbills (Trade Advt. Material)</b> <i>SMALL PAMPHLET QTY 50000 SIZE 7.1X9.5</i>	4911	50,000.00 Nos	0.350	Nos	17,500.000
						35,000.000
<i>Output IGST</i>						4,920.000
<b>Total</b>						<b>₹ 39,920.000</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Nine Thousand Nine Hundred Twenty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4820	12,000.000	18%	2,160.000	2,160.000
4909	5,500.000	12%	660.000	660.000
4911	17,500.000	12%	2,100.000	2,100.000
<b>Total</b>			<b>4,920.000</b>	<b>4,920.000</b>

Tax Amount (in words) : **INR Four Thousand Nine Hundred Twenty Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>PNB Bank</b> A/c No. : <b>3247002100145438</b> Branch & IFS Code : <b>Indl. Area, PH-2, CHD &amp; PUNB0324700</b>
Customer's Seal and Signature	for SAVITAR PRESS  Authorised Signatory

SUBJECT TO MOHALI JURISDICTION  
 This is a Computer Generated Invoice



# TAX INVOICE

## JAGJIT PUBLISHING CO. PVT. LTD.

Quality Offset Printers & Publisher of Rozana Spokesman

D-12, Industrial Area, Phase-1, Mohali, Punjab. Phone : 0172-3047673-74  
Admin Office : 2217, Sector 21-C, Chandigarh. Phone 2542033 Fax:5013421

GST.03AABCJ2200P1ZX

HSN/SAC-

RC NO. 60298215 Dt. 10/02/05

CHANDIGARH KI AAWAJ PARTY  
# 2207 SECTOR 45 - C  
CHANDIGARH

INVOICE NO. JP9450

P.O. NO.:

DATED: 16.04.2019

DATED: 16.04.2019

STATE CODE 04

S.NO	LOT NO.	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	12954	LEAFLETS QTY 10000 @ 1	10,000	1.00	10,000.00

Remarks: LEAFLETS HSN CODE 4901	TOTAL	10,000.00
JAGJIT PUBLISHING CO. PVT. LTD A/C NO: 134205500018, ICICI BANK IFSC CODE: ICIC0001342 BRANCH: SECTOR 26, CHANDIGARH	IGST 5.0%	500.00
This is a Computer Generated Invoice	NIL	0.00
	NIL	0.00
	ROUND OFF	0.00

Amount Chargeable ( In Words ) Ten Thousand Five Hundred Only	GRAND TOTAL	10,500.00
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### Terms & Conditions

if payment is not made within 15 days of the presentation of this bill, interest @ of 18% shall be charged.  
All disputes subject to Chandigarh Jurisdiction.  
Once the goods leave our premises, we can not be responsible for any damages that may occur in transit.

JAGJIT PUBLISHING CO. PVT. LTD.

Authorised Signatory

Date :- 13.05.2019

To  
The Returning Officer Cum Deputy Commissioner  
U.T. – Chandigarh for  
General Election – Lok Sabha – 2019

From  
Sh. Avinash Singh Sharma  
A Candidate from Chandigarh of Chandigarh Ki Aawaz Party  
#2207 , Sector – 45 C , Chandigarh

Subject :- Reply of Notice regarding Understatement of expenditure in  
Election Expenditure Register Vide Memo No :-  
DEO/EMC/Lok Sabha Election – 2019/99 dated – 11.05.2019.

Sir

This is to state that I got a Notice from you regarding Understatement of expenditure in Election Expenditure Register Vide Memo No :- DEO/EMC/Lok Sabha Election – 2019/99 dated – 11.05.2019.

I want to clarify that there are many Items ( Events ) according to above noted Memo on which nothing has been spent by me , that has been spent by the Party. Some Items needs rectification on rate issue , by verifying the receipt received by the concerned supplier Annexed in my previous reply of dated 09.05.19 in the Party's President reply letter with the documentary evidence on the Items (Events) spent by the Party which may kindly be verified simultaneously.

I want to clarify on each and every Items ( Events ) mentioned in the abovenoted Memo as follows :-

**Item ( Event ) No :- 25 :-**

- i - Denied – as it was not used.
- ii - From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- iii - Already receipt submitted as it was from Party's Fund and the quantity was not more than 10 Pieces.
- iv - From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- iv - Denied – No banner was used.

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**Item ( Event ) No :- 26 :-**

- i -** Denied – No flex was used.
- ii -** From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- iii -** From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19.
- iv -** Denied – No banner was used.

**Item ( Event ) No :- 27 :-**

- i -** From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- ii -** From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- iii -** From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19.
- iv -** Only 05 Pieces was used
- v -** From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- vi -** From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- vii -** From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- viii -** From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- ix -** From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- x -** From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- xi -** Details has already been clarified in Shadow register of Expenditure of dated 29.04.2019 under heading Video Van.
- xii -** From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- xiii -** Completely denied as it was not served.
- xiv -** Completely denied as it was not served.
- xv -** Details has already been clarified in Shadow register of Expenditure of dated 29.04.2019 under heading Video Van.
- xvi -** Rate & Total Completely denied , there were few which was of supporters.
- xvii -** Rate & Total Completely denied , there were few which was of supporters.
- xviii -** Rate & Total Completely denied , there were few which was of supporters.
- xix -** Completely denied , as it was not used.
- xx -** Completely denied , as it was not used.
- xxi -** Completely denied , as it was not used.
- xxii -** Details has already been clarified in Shadow register of Expenditure of dated 29.04.2019 under heading Video Van.
- xxiii -** Completely denied , as it was not used.
- xxiv -** Completely denied , as it was not used.
- xxv -** Details has already been clarified in Shadow register of of dated 29.04.2019 under heading Lunch & Dinner and these items ( events ) were included in the same which was used for preparation of the same .

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- xxvi – Details has already been clarified in Shadow register of of dated 29.04.2019 under heading Lunch & Dinner and these items ( events ) were included in the same which was used for preparation of the same .
  - xxvii – Details has already been clarified in Shadow register of of dated 29.04.2019 under heading Lunch & Dinner and these items ( events ) were included in the same which was used for preparation of the same .
  - xxviii – Details has already been clarified in Shadow register of of dated 29.04.2019 under heading Lunch & Dinner and these items ( events ) were included in the same which was used for preparation of the same .
  - xxix – Details has already been clarified in Shadow register of of dated 29.04.2019 under heading Lunch & Dinner and these items ( events ) were included in the same which was used for preparation of the same .
  - xxx – Details has already been clarified in Shadow register of Expenditure of dated 29.04.2019 under heading Video Van.

**Item ( Event ) No :- 32 :-**

- i - From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- ii - From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- iii - From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- iv – Denied the rate is Rs/-5.00 only.
- v – Completely denied as it was not served.
- vi - From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- vii - Details has already been clarified in Shadow register of Expenditure of dated 29.04.2019 under heading Video Van.
- viii - Details has already been clarified in Shadow register of Expenditure of dated 29.04.2019 under heading Tempo and Loudspeaker from Party's fund.
- ix – Denied no photographer were used.
- x - From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- xi – Denied no Garland were used.
- xii - From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- xiii - From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- xiv – Denied as this was not used.
- xv – Denied as this was not used.
- xvi – Denied as this was not used.
- xvii – Denied as this was not used.
- xviii – Denied as this was not used.
- xix – Denied as this was not used.
- xx - From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19

Item ( Event ) No :- 33 : -

- i - From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- ii - From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- iii - From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- iv - From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- v - Denied as this was not used.
- vi - Denied the rate is Rs/-5.00 only.
- vii - Denied as this was not used.
- viii - From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- ix - From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- x - Personal & Supporter car was used and the caps & pamphlets was of party and from Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- xi - From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19
- xii - Completely denied as no flex was used.
- xiii - Completely denied as no flex was used.
- xiv - Completely denied as no flex was used.
- xv - Completely denied as no flex was used.
- xvi - Completely denied as no flex was used.

Item ( Event ) No :- 34 : -

All the items ( events ) including vehicle for canvassing is completely denied as the public meeting was cancelled as a result no expenses incurred as on the issue of the canvassing of the vehicles I want to clarify that the permission for canvassing of the noted vehicle in your memo has already been taken from the permission cell for canvassing whole Chandigarh on aforesaid date of which the details has already been clarified in the shadow register of expenditure of dated under heading Video Van & Tempo.

Thanking You

*AVINASH SINGH SHARMA*

( AVINASH SINGH SHARMA )

A Candidate of **Chandigarh Ki Aawaz Party**  
from **Chandigarh** Parliamentary Constituency  
#2207 , Sector - 45 C , Chandigarh



①

**Date :- 18.05.2019**

**To**  
**The Returning Officer Cum Deputy Commissioner**  
**U.T. – Chandigarh for**  
**General Election – Lok Sabha – 2019**

**From**  
**Sh. Avinash Singh Sharma**  
**A Candidate from Chandigarh of Chandigarh Ki Aawaz Party**  
**#2207 , Sector – 45 C , Chandigarh**

**Subject :- Reply of Notice regarding Understatement of expenditure in**  
**Election Expenditure Register Vide Memo No :-**  
**DEO/EMC/Lok Sabha Election – 2019/113 dated – 17.05.2019.**

**Sir**

This is to state that I got a Notice from you regarding Understatement of expenditure in Election Expenditure Register Vide Memo No :- DEO/EMC/Lok Sabha Election – 2019/113 dated – 17.05.2019.

I want to clarify that there are many Items ( Events ) according to above noted Memo on which nothing has been spent by me , that has been spent by the Party. Some Items needs rectification on rate issue , by verifying the receipt received by the concerned supplier Annexed in my previous reply of dated 09.05.19 in the Party's President reply letter with the documentary evidence on the Items (Events) spent by the Party which may kindly be verified simultaneously.

I want to clarify on each and every Items ( Events ) mentioned in the above noted Memo as follows :-

**Item ( Event ) No :- 36 :-**

- i - Personal**
- ii - Rate denied as it is Rs/-9.48 only.**

**Booking of Vehicle :-**

- i - Rate denied as it is Rs/-600.00 Per day aggregating to Rs/-3000.00 only.**
- ii - Rate denied as it is Rs/-600.00 Per day aggregating to Rs/-4200.00 only.**
- iii - Rate denied as it is Rs/-600.00 Per day aggregating to Rs/-4200.00 only.**
- iv – This is for 01 day only i.e. till 11.5.2019 & from 12.5.19 to 17.5.19 it was cancelled.**
- V - Vehicle Registration No is CH 01TA 9513 not 9153 & rate denied as it is Rs/-600.00 Per day aggregating to Rs/-4200.00 only**
- vi. – Till 11.5.19 i.e. for 12 days only from 12.5.19 the permission was cancelled rate denied as it is Rs/-1300.00 Per day aggregating to Rs/-15600.00 only.**

- vii. – Till 11.5.19 i.e. for 04 days only from 12.5.19 the permission was cancelled rate denied as it is Rs/-1300.00 Per day aggregating to Rs/-5200.00 only.
- viii. – Till 11.5.19 i.e. for 04 days only from 12.5.19 the permission was cancelled rate denied as it is Rs/-1300.00 Per day aggregating to Rs/-5200.00 only.
- ix. – Till 11.5.19 i.e. for 04 days only from 12.5.19 the permission was cancelled rate denied as it is Rs/-1300.00 Per day aggregating to Rs/-5200.00 only.
- x - Rate denied as it is Rs/-600.00 Per day aggregating to Rs/-5400.00 only.
- xi - Till 11.5.19 i.e. for 04 days only from 12.5.19 the permission was cancelled rate denied as it is Rs/-1300.00 Per day aggregating to Rs/-5200.00 only.
- x - Rate denied as it is Rs/-600.00 Per day aggregating to Rs/-10200.00 only.
- xi - Rate denied as it is Rs/-600.00 Per day aggregating to Rs/-6600.00 only.
- xii - Rate denied as it is Rs/-600.00 Per day aggregating to Rs/-1800.00 only.
- xiii - Rate denied as it is Rs/-600.00 Per day aggregating to Rs/-1800.00 only.
- xiv - Rate denied as it is Rs/-600.00 Per day aggregating to Rs/-1800.00 only.
- xv - Rate denied as it is Rs/-600.00 Per day aggregating to Rs/-1800.00 only.
- xvi - Rate denied as it is Rs/-600.00 Per day aggregating to Rs/-1800.00 only.

**Advertisement through Social Media 13-05-2019 : – Accepted**

**Printing Bill No. 37/08.5.19: – Bill No. & Date Accepted but the Bill amount is Rs/-15600.00 only. BILL ATTACHED**

**Printing Bill No. 36/07.5.19: – Bill No. & Date Accepted but the Bill amount is Rs/-3304.00 only. BILL ATTACHED**

**Printing Bill No. 26/30.04.19: – Bill No. & Date Accepted but the Quantity is 1000 Pieces only and the rate is Rs/-14.61 only aggregating to Rs/-14160.00 only. BILL ATTACHED**

**Printing Bill No. 295/30.04.19: – From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19**

**Printing Bill No. 286/25.03.19: – From Party's Fund hence I am not liable details has already been submitted in my previous reply of dated 09.05.19**

**Printing Bill No. 48/30.04.19: – Accepted**

**Printing Bill No. 47/30.04.19: – Accepted**

*AVINASH SINGH SHARMA*

Thanking You

**( AVINASH SINGH SHARMA )**  
A Candidate of **Chandigarh Ki Aawaz Party**  
from **Chandigarh** Parliamentary Constituency  
#2207 , Sector – 45 C , Chandigarh

**INVOICE**

3



**SAVITAR PRESS**  
 Plot No. 367, Industrial Area  
 Phase 9, Mohali  
 GSTIN/UIN: 03AACHG8980M1ZW  
 State Name : Punjab, Code : 03  
 E-Mail : savitarpress@rediffmail.com

Invoice No. <b>037</b>	Dated <b>8-May-2019</b>
Delivery Note	Mode/Terms of Payment <b>1 Days</b>
Supplier's Ref. <b>037</b>	Other Reference(s)
Buyer's Order No. <b>VERBAL</b>	Dated <b>5-May-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee  
**AVINASH SINGH SHARMA (CHD KI AWAZ PARTY)**  
 # 2207, Sector 45-C, Chandigarh, Aadhar  
 No. 9062 5702 2279, Avinash Singh Sharma  
 State Name : Chandigarh, Code : 04

Buyer (if other than consignee)  
**AVINASH SINGH SHARMA (CHD KI AWAZ PARTY)**  
 # 2207, Sector 45-C,  
 Chandigarh, Aadhar No. 9062  
 5702 2279, Avinash Singh Sharma  
 State Name : Chandigarh, Code : 04

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printed Labels / Stickers 24X24CM	4821	2,000.00 Nos	2.000	Nos	4,000.000
2	Printed Labels / Stickers 48X14CM	4821	2,000.00 Nos	2.000	Nos	4,000.000
3	Visiting Cards CARDS 10000	4909	10,000.00 Nos	0.550	Nos	5,500.000
						13,500.000
	<i>Output IGST</i>					2,100.000
	<b>Total</b>		<b>14,000.00 Nos</b>			<b>₹ 15,600.000</b>

Amount Chargeable (in words)

**INR Fifteen Thousand Six Hundred Only**

*E. & O.E*

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4821	8,000.000	18%	1,440.000	1,440.000
4909	5,500.000	12%	660.000	660.000
<b>Total</b>	<b>13,500.000</b>		<b>2,100.000</b>	<b>2,100.000</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Only**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Customer's Seal and Signature

**Company's Bank Details**

Bank Name : **PNB Bank**  
 A/c No. : **3247002100145438**  
 Branch & IFS Code: **Indl. Area, PH-2, CHD & PUNB0324700**

for SAVITAR PRESS

*[Signature]*  
 Authorised Signatory

SUBJECT TO MOHALI JURISDICTION

This is a Computer Generated Invoice

**INVOICE**



**SAVITAR PRESS**  
 Plot No. 367, Industrial Area  
 Phase 9, Mohali  
 GSTIN/UIN: 03AACHG8980M1ZW  
 State Name : Punjab, Code : 03  
 E-Mail : savitarpress@rediffmail.com

Invoice No. <b>036</b>	Dated <b>7-May-2019</b>
Delivery Note	Mode/Terms of Payment <b>1 Days</b>
Supplier's Ref. <b>036</b>	Other Reference(s)
Buyer's Order No. <b>VERBAL</b>	Dated <b>1-May-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee  
**AVINASH SINGH SHARMA (CHD KI AWAZ PARTY)**  
 # 2207, Sector 45-C, Chandigarh, Aadhar  
 No. 9062 5702 2279, Avinash Singh Sharma  
 State Name : Chandigarh, Code : 04

Buyer (if other than consignee)  
**AVINASH SINGH SHARMA (CHD KI AWAZ PARTY)**  
 # 2207, Sector 45-C,  
 Chandigarh, Aadhar No. 9062  
 5702 2279, Avinash Singh Sharma  
 State Name : Chandigarh, Code : 04

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Printed Labels / Stickers</b> 7X4CMS	4821	20,000.00 Nos	0.140	Nos	<b>2,800.000</b>
	<i>Output IGST</i>					<b>504.000</b>
<b>Total</b>						<b>20,000.00 Nos</b>
						<b>₹ 3,304.000</b>

Amount Chargeable (in words) **INR Three Thousand Three Hundred Four Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
4821	2,800.000	18%	504.000	504.000	
<b>Total</b>	<b>2,800.000</b>		<b>504.000</b>	<b>504.000</b>	

Tax Amount (in words) : **INR Five Hundred Four Only**

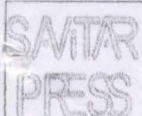
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **PNB Bank**  
 A/c No. : **3247002100145438**  
 Branch & IFS Code: **Indl. Area, PH-2, CHD & PUNB0324700**  
 for SAVITAR PRESS

Authorised Signatory

SUBJECT TO MOHALI JURISDICTION  
 This is a Computer Generated Invoice

**INVOICE**



**SAVITAR PRESS**  
 Plot No. 367, Industrial Area  
 Phase 9, Mohali  
 GSTIN/UIN: 03AACHG8980M1ZW  
 State Name : Punjab, Code : 03  
 Contact : 0172 5075710, 9814010903  
 E-Mail : savitarpress@rediffmail.com

Invoice No. <b>026</b>	Dated <b>30-Apr-2019</b>
Delivery Note	Mode/Terms of Payment <b>1 Days</b>
Supplier's Ref. <b>026</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee  
**Chandigarh Ki Aawaz Party**  
 # 2207, Sector 45-C, Chandigarh, Aadhar  
 No. 9062 5702 2279, Avinash Singh Sharma  
 State Name : Chandigarh, Code : 04

Buyer (if other than consignee)  
**Chandigarh Ki Aawaz Party**  
 # 2207, Sector 45-C,  
 Chandigarh, Aadhar No. 9062  
 5702 2279, Avinash Singh Sharma  
 State Name : Chandigarh, Code : 04  
  
 Contact person : Avinash Singh Sharma Ji  
 Contact : 98881 88989

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Voucher Pad (Loose Leaf Or Other)</b> Pad Qty 1000 Each Pad Contains 100 Leaves	4820	1,000.00 Nos	12.000	Nos	<b>12,000.000</b>
	<b>Output IGST</b>					<b>2,160.000</b>
	<b>Total</b>		1,000.00 Nos			<b>₹ 14,160.000</b>

Amount Chargeable (in words) **INR Fourteen Thousand One Hundred Sixty Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4820	12,000.000	18%	2,160.000	2,160.000
<b>Total</b>	<b>12,000.000</b>		<b>2,160.000</b>	<b>2,160.000</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
 Bank Name : PNB Bank  
 A/c No. : 3247002100145438  
 Branch & IFS Code: Indl. Area, PH-2, CHD & PUNB0324700

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 for SAVITAR PRESS  
 Authorised Signatory