

State Name : Maharashtra, Code : 27

Authorised Signatory

TAX INVOICE

Papaya's Garden Services Co. 38, Prabhat Building Kelluskar Road, Shivaji Park Dadar (W), Mumbai GSTIN/IN: 27AAIFP7305H1Z5 State Name : Maharashtra, Code : 27 E-Mail : papayanursery@yahoo.com	Invoice No. DL/JAN/164/18-19	Dated 29-Jan-2019
Consignee DR. VITHALRAO VIKHE PATIL FOUNDATION Vilad Ghat, P.O.- MIDC. Ahmednagar GSTIN/IN : 27AAATP2304C1Z5 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. DRVVPFA/CIVIL/2019/09	Dated 3-Jan-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		
Buyer (if other than consignee) DR. VITHALRAO VIKHE PATIL FOUNDATION Vilad Ghat, P.O.- MIDC. Ahmednagar GSTIN/IN : 27AAATP2304C1Z5 State Name : Maharashtra, Code : 27		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Garden Rectification <i>Cutting / Pruning / Dressing and Necessary Activities for Existing Trees / Shrubs / Ground Cov And Lawn Removing / Unwanted Plants And Lawn. Tilting / Cleaning Required Leveling and Formation in Existing Ground and Carting Making Area Ready for Soil Filling and Plantation Pesticides / Spray / Manure Spreading Complete Weedkilling Treatment Precautionary (All Engineering College Campus)</i>	998597	1 Job	60,000.00	Job		60,000.00
	CGST						5,400.00
	SGST						5,400.00
	IGST						
Total			1 Job				₹ 70,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998597	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Only**

Company's PAN : **AAIFP7305H**

Declaration

We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct. 1) "DO NOT PAY CASH WITHOUT RECEIPT" 2) CASH PAYMENT WITHOUT RECEIPTS WILL NOT BE CONSIDERED AS PROOF OF PAYMENT"

for Papaya's Garden Services Co.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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Papaya's Garden Services Co.

38, Prabhat Building
Kelluskar Road, Shivaji Park
Dadar (W), Mumbai
GSTIN/UIN: 27AAIFP7305H1Z5
State Name : Maharashtra, Code : 27
Contact : 9325132004
E-Mail : papayanursery@yahoo.com

Consignee

Dr. Vithalrao Vikhe Patil Foundation (MECC)

Vadgaon Gupta (Vilad Ghat),
P.O. - MIDC., Ahmednagar - 414 111
Site- Engineering College Campus
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Dr. Vithalrao Vikhe Patil Foundation (MECC)

Vadgaon Gupta (Vilad Ghat),
P.O. - MIDC., Ahmednagar - 414 111
Site- Engineering College Campus
State Name : Maharashtra, Code : 27

Invoice No.

M/18-19/2281

Dated

1-Feb-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Garden Maintenance Service Charges JAN 2019 Engineering College Campus	998597					75,000.00
	CGST						6,750.00
	SGST						6,750.00
Total							₹ 88,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998597	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total	75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Five Hundred Only**

Remarks:

JAN 2018

Company's PAN

: AAIFP7305H

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Customer's Seal and Signature

for Papaya's Garden Services Co.

Authorized Signatory

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Papaya's Garden Services Co. 38, Prabhat Building Kelluskar Road, Shivaji Park Dadar (W), Mumbai GSTIN/UIN: 27AAIFP7305H1Z5 State Name : Maharashtra, Code : 27 Contact : 9325132004 E-Mail : papayanursery@yahoo.com	Invoice No.	Dated
	M/18-192546	1-Mar-2019
Consignee Dr. Vithalrao Vikhe Patil Foundation (MECC) Vadgaon Gupta (Vilad Ghat), P.O. - MIDC., Ahmednagar - 414 111 Site- Engineering College Campus State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
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Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Garden Maintenance Service Charges <u>FEB 2019</u>	998597					75,000.00
	CGST						6,750.00
	SGST						6,750.00
Total							₹ 88,500.00

Amount Chargeable (in words)

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Total	75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Five Hundred Only****Remarks:**

FEBURARY - 2019

Company's PAN : AAIFP7305H

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Dr.Vithalrao Vikhe Patil Foundation's
Dr.vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar.

R.A. BILL ABSTRACT

1st R.A. Bill

Name of the work	Landscaping Rectification & maintenance work in all Engineering college campus		
Name of the Contractor	Papaya's Garden Services Co.		
Pan No.			
Running Bill No.		Estimated Cost	247800
Running Bill Date		Percentage	0.00%
M.B.No.	478	Sanction Tender Cost	247800
Page No.	01	Time Limit	
Agrement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
WO No-DVVPFA/Civil/2019/09 dt.03/01/2017		Delay Period	
Particular		Amount Rs	
Total Work Done Rs. (70800+88500+88500)			247800
Less- DEDUCTIONS			
		Net work done	247800
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	247800
Less- DEDUCTIONS			
1.Material Supply by Fou.			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD			
6.TDS	210000 X2%=4200		
7.Works Contract Tax			
8.ISD			
9.Electricity Charges			
10.Penalty			
Total DeductionRs.	4200		4200
Net Amount Payable			243600
Rs.Two Lac Fourty Three Thousand Six Hundred Only			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
MB Recorded By			Signature
MB Checked By			Signature
Contractor			Signature

Chief Civil Engineer

Accountant

Chief Accountant

Principal

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	Delivery Note	Mode/Terms of Payment
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Remarks:

FEBURARY - 2019

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DR. VITHALRAO VIKHE PATIL FOUNDATION**Vadgaon Gupta (Vilad Ghat), P. O. - M.I.D.C.,
Ahmednagar - 414 111. (Maharashtra)**Ph. No. : (0241) 2778206, 2779895
Email : vikhef@rediffmail.comTel.Fax No. : (0241) 2778043
Website : pdvvpfa.org

Ref. No. :

Date :

DRVVPFA/CIVIL/2019/09

01/01/2019.

: WORK ORDER:To,
M/s. Papaya's Garden Services Co.
Plot No. 6, Siddhivinayak Apartment, Sharanpur Road,
New Pandit Colony, Nasik - 422 002.**SUB: Landscaping Rectification & Maintenance work in all Engineering College Campus.**

Sir,

1. This has reference to your quotation submitted to us & subsequent discussion with you regarding the finalization of the work dated 21st Dec., 2018.
2. The work is awarded to you with understanding and as agreed to by you at the quoted

Rates for Landscaping development labour charges & following terms and conditions as below:-

Sr.No.	Particulars	Amount with CGST & SGST
1.00	Garden Rectification - Cutting/ Pruning/ Dressing and Necessary Activities for existing trees/ shrubs ground cover and lawn removing unwanted plants and lawn. Tilting/ Cleaning/ required leveling and formation in Existing Ground and carting making area ready for soil filling and plantation. Pesticides Spray/ Manure Spreading Complete. Weedkilling treatment-Precautionary. (All Engineering College Campus)	70,800.00
2.00	Above Various Garden Maintenance Regular Service - Hedge Cutting, Tree Cutting as per requirement, Taking out unwanted grass in garden area, Lawn Mowing as per requirement, Pesticides Spraying as per as per requirement, Manure Spreading every Months. For all above labour job we will charge per Month. (1 Supervisor, 2 Male Majoor, 6 Female Majoor)	88,500.00

3. Commencement date for the work assigned to you shall be 01/01/2019.
4. Term:- Period for this work order shall be valid up to the 12 months form the commencement date i.e. 31/12/2019.
5. The defect liability period for work will be One Year from the completion of term.
6. No escalation of rates will be entertained from you on any account during the period of work. ...2...

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04/01

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7. The Contractor shall not be paid any interest for the due payment.
8. Tax will be deducted as applicable.
9. Water will be provided by us (a point) at free of cost.
10. If the work does not progress according to the schedule and / or could not be completed within the stipulated time, in such case your services are liable to be terminated.
11. In such case, the Foundation Office is at liberty to appoint another contractor without your consent and you will be held liable for the cost and consequences. You will be solely responsible to pay the compensation there of to the Management for the damages, if any.
12. All the disputes (if any) subject to Ahmednagar Jurisdiction only.

You are requested to start the work immediately and complete the same in stipulated period.

Thanking you,

Yours faithfully,

Asad Ananda

Secretary General

Dr. Vithalrao Vikhe Patil Foundation,
Vilad Gaht, Ahmednagar.

Copy to:-

1. A/C Dept. Dr. Vikhe Patil Foundation's Engineering College.
2. Chief Accountant, Dr. V. V. Patil Foundation, Ahmednagar.

COEA
Inward No: 14
Date: 04/11/19