



<b>Papaya's Garden Services Co.</b> 38, Prabhat Building Kelluskar Road, Shivaji Park Dadar (W), Mumbai GSTIN/UIN: 27AAIFP7305H1Z5 State Name : Maharashtra, Code : 27 E-Mail : papayanursery@yahoo.com Consignee <b>Dr. Vithalrao Vikhe Patil Foundation</b> Vadgaon Gupta (Vilad Ghat), P.O. - MIDC., Ahmednagar - 414 111, Site- Engineering College Campus State Name : Maharashtra, Code : 27 Buyer (if other than consignee) <b>Dr. Vithalrao Vikhe Patil Foundation</b> Vadgaon Gupta (Vilad Ghat), P.O. - MIDC., Ahmednagar - 414 111, Site- Engineering College Campus State Name : Maharashtra, Code : 27	Invoice No.	Dated
	M/19-20/ 294	1-Jun-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		

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

Amount Chargeable (in words)

E. &amp; 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:

MAY 2019 - Site- Engineering College Campus

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"

Customer's Seal and Signature

for Papaya's Garden Services Co.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Received  
14/6/2019

88500/-  
- 1500/-  
= 87000/-



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

**R.A. BILL ABSTRACT**

**IV<sup>th</sup> 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.	AAIFP7305H		
Running Bill No.		Estimated Cost	88500
Running Bill Date		Percentage	0.00%
M.B.No.	478	Sanction Tender Cost	88500
Page No.	04	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
WO No-DVVPFA/Civil/2019/09 dt.03/01/2019		Delay Period	
Particular		Amount Rs	
Total Work Done Rs. (Jan to May-19) (70800+88500+88500+88500+88500+88500)			513300
Less- Deductions Privous 3 <sup>rd</sup> RA Bill			424800
		Net work done	88500
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	88500
Less- DEDUCTIONS			
1.Material Supply by Fou.			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD			
6.TDS			
75000 X2%=1500			
7.Works Contract Tax			
8.ISD			
9.Electricity Charges			
10.Penalty			
Total DeductionRs.	1500		1500
Net Amount Payable			87000
Rs.Eighty Seven Thousand Only			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
MB Recorded By			Signature
MB Checked By			Signature
Contractor			Signature

*[Signature]*  
Chief Civil Engineer

*[Signature]*  
Accountant

*[Signature]*  
Chief Accountant

*[Signature]*  
Principal



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	<b>Total</b>						<b>₹ 88,500.00</b>

Amount Chargeable (in words)

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<b>Total</b>	<b>75,000.00</b>		<b>6,750.00</b>		<b>6,750.00</b>	<b>13,500.00</b>

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

MAY 2019 - Site- Engineering College Campus

Company's PAN : **AAIFP7305H****Declaration**

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