

AMC for Fire System

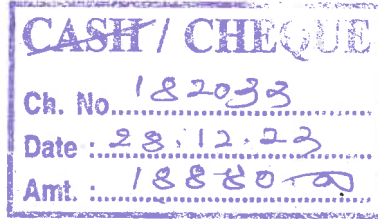
S. B. Patil 2018-19

Payment Voucher

No. : 493

Dated : 28-Dec-2023

Particulars	Amount
Account : Om Sai Fire Systems	18,880.00



Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch. no. 182033 paid against proforma invoice no. PRO /INV/23-24/32 dated 23.12.23 for AMC of Fire System in SBPIM from the period January 2024 to December 2024.

Amount (in words) :

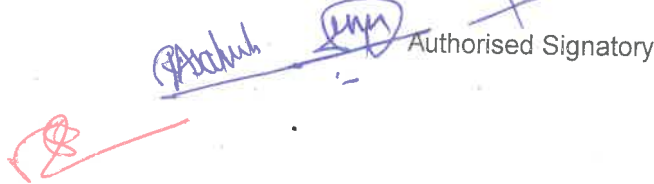
INR Eighteen Thousand Eight Hundred Eighty Only

₹ 18,880.00



Receiver's Signature:


vijay.
7447452607

 Authorized Signatory

Om Sai Fire Systems

Ganeesham - D, 1st, Floor, Unit No.-1,
Govind-Yashada Chowk, Pimple Saudagar, Pune - 411027.
020-27402323 | omsaifire.101@gmail.com
www.omsaifiresystems.com



To,		TAX INVOICE					
SB PATIL INSTITUTE OF MANAGEMENT SECTOR NO 26, PRADHIKARAN, NIGDI,PUNE. 411044 GST REG NO : N.A		INVOICE NO. : OSFS/23-24/L-412			DATE : 20-01-2024		
		QOUT. NO.: OSFS/PBS/ST/440			QUOT .DATE : 16-12-2023		
		AS PER QUOTATION			DATE		
					16-12-2023		
SITE : "SB PATIL INSTITUTE OF MANAGEMENT " AT NIGDI ,PUNE-411044							
S.NO	ITEM DESCRIPTION	SAC CODE	QTY	UNIT	TAX %	RATE RS.	AMOUNT
1	LABOUR BILL						
	AMC (JAN 24 TO DEC 24)						
2	LABOUR CHARGES FOR AMC (FIRE HYDRANT RISER SYSTEMS)	998719	4	NOS	18.00%	4000.000	16000.00
	INCLUDING TWO FORM B						
	FORM B PERIOD						
	1) JAN 24 -JUNE 24-1 NO						
	2) JULY 24 TO DEC 24 -1 NO						
SUB TOTAL							16000.00
SGST							1440.00
CGST							1440.00
ROUND OFF							0.00
Grand Total in Rs.							18880.00
GST TIN : 27AACFO2463R1ZQ W.E.F.01-07-2017 Company Pan No.: AACFO2463R PLEASE NOTE:- TAX INVOICE WILL NOT BE CANCELLED DUE TO E-INVOICE GENERATION		TAXABLE VALUE	CENTRAL TAX		STATE TAX		
			6%	0.00	6%	0.00	
		16000.00	9%	1440.00	9%	1440.00	
			14%	0.00	14%	0.00	
		16000.00		1440.00		1440.00	
DECLARATION : WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.		BANK DETAILS : OM SAI FIRE SYSTEMS IDBI BANK HINJEWADI BRANCH IFSC CODE : IBKL0000250 A/C NO. : 0250102000014535			For, OM SAI FIRE SYSTEMS  Authorized Signature		
TERMS 1.No Claim will be recognised unless notified within three days 2. 24% p.a. will be charged after due date 3. Payment should be made by A/c.Payee cheque only/D.D.for oustation payment 4. Cheque /D.D.may kindly be drawn in favour of M/s.Om Sai Fire Systems. 5. Subject to pune Jurisdiction.		RECEIVER'S STAMP OFFICE : SITE :		RECEIVER'S		BILL RECEIPT DATE : BILL RECEIVER'S NAME : RECEIVER'S DESIGNATION CONTACT NUMBER :	

MNTN/23-24/242

CLIENT FORM

BILLING NAME	SB PATIL INSTITUTE OF MANAGEMENT	
GOOGLE VERIFICATION		
BILLING ADDRESS	SECTOR NO 26,PRADHIKARAN, NIGDI,PUNE 411044	
FINAL WORK ORDER COST	₹ 16,000.00	
PAYMENT STATUS	ADVANCE	
TAXES	EXTRA	
GST REG NUMBER		
WORK TYPE	AMC	
SITE NAME	SB PATIL INSTITUTE OF MANAGEMENT	
SITE ADDRESS	SECTOR NO 26,PRADHIKARAN, NIGDI,PUNE 411044	
QTN NO/ WO NO	440/06	
W O DATE	23-12-2023	
	AUTHORIZED PERSON CONTACT NAME	NUMBER
PURCHASE ORDER	Mr.SALUNKHE SIR	8975442900
BILL SANCTION AUTHORITY/ACCOUNT		
TECHNICAL DECISION		
ACCOUNT DEPARTMENT NO.		
HANDOVER REPORT SIGN		
MAIL ADDRESS		
PROJECT MANAGER		
SITE INCHARGE		
DATE OF DOCUMENTS SUBMISSION		
MARKETING PERSON (RE)	Mrs.SWATI TONAPE	
FOR OM SAI FIRE SYSTEMS		
OPERATION COORDINATOR (Swati Tonape)	Accounts Department Pradnya Upasani/ Akalpita)	Monali Kunjir
<i>STonape</i> <i>25/12/2023</i> Signature	<i>Akalpita</i> <i>26-12-23</i> <i>11.00am</i> Signature	<i>Monali</i> <i>27/12/2023</i> Signature