

Elevator Bill



INV No: INV/23-24/012

Date: 22-07-2023

TAX INVOICE

L-38, Alfran Plaza, Panaji,
Goa - 403001
Email: care@eleva.in
www.elevaelevators.in
Mob: +91-9673736838
**ELEVA ELEVATORS &
ESCALATORS PRIVATE LIMITED**
GST No: 30AAFCE7722F1Z1
PAN: AAFCE7722F

Buyer Details

Name: Prabodhan Education Society
Address: Porvorim Goa.

GST No: NOT APPLICABLE

Sr. No.	Description	HSN Code	Rate	Amount
1	G+4, HYD TYPE, 884KGS Cabin - SS Hairline Finish Cabin Door - SS Hairline Finish Auto Doors As per Quotation No: E22 -04 -7193 Dated: 16.05.2022 Handover Date: 25.03.2023	9954	12,30,000	12,30,000

PAYMENT TERMS:

* 100% Advance

Sub Total	12,30,000
SGST @ 9%	1,10,700
CGST @ 9%	1,10,700
Grand Total	14,51,400

Total In Words: RUPEES FIVE LAKH FORTY TWO THOUSAND EIGHT HUNDRED ONLY

PAYMENT:
RTGS/Cheque
TRANSPORT:
Included

WE hereby certify that our registration certificate under Goa State GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

**For ELEVA ELEVATORS &
ESCALATORS PVT LTD**



Authorised Signatory

Terms & Conditions

1. Payments are to be made within 7 days of project completion
2. Payment delays will attract penalty at 24% as per agreement
3. Buyer undertakes to submit prescribed tax declaration to the seller on demand
4. All disputes are subject to Goa Jurisdiction only. E. & O.E

This is a Computer Generated Invoice

Tactile Bills under Divyangjan Policy



॥ विद्या सर्वत्र भूयते ॥

PRABODHAN EDUCATION SOCIETY

प्रबोधन एज्युकेशन सोसायटी

(Reg./No. 53/Goa/87)

Vidya Prabodhini Educational Complex, Vidya Nagar, Alto - Parvari, Goa - 403 521.

Phone - (0832) 2412089, Email: prabodhan1987@gmail.com

Ref: PBS /

Date: 20/08/2022

To,
The Principal,
Vidya Prabodhini College of Com. Edu. Computer & Management,
Vidyanagar, Alto- Parvari- Goa.

Sub: - Regarding sanction and transfer of amount.

Sir,

This is to request you to sanction and transfer an amount of Rs. 3,41,828/- (Rs. Three lakh forty one thousand eight hundred twenty eight only) to make payments of bills towards infrastructure of building.


Name of the Bank: - TJSB Sahakari Bank Ltd

Account No: : 07412010000274

Name of the Account: Prabodhan Education Society

IFSC code : TJSB0000074

Branch : Opposite Police Station,
Mapusa -Goa.


(Sanjay P. Walavalkar)

Chairman
Prabodhan Education Society
Parvari - Goa

We will have to wait for the receipt of non-salary grant to make the above payments. Also prior approval of D.H.E. is required for payment of bills above 3 Lakh, for infrastructure.

VIDYA PRABODHINI COLLEGE OF COMMERCE
EDUCATION COMPUTER AND MANAGEMENT
PARVARI - GOA

Inward No.

229
20-8-2022

Copy to Hon'ble Chairman
- office records

20/08/2022
Accountant - Pl. Keep
the receipt

KARAMCHAND SAHANI

MARBLES, GRANITE TILES

FITTING CONTRACTOR

Mob.:98221535593

College in the ground
file

Date: 12-06-2022

To,
Vidya Prabodhini Higher Secondary School.

BILL

Sr. No.	Particulars	Unit	Qty.	Rate	Amount
1.	Kota floor fitting	Sq.ft.	238	35.00	8,330.00
2.	Side skirting	R.ft.	49	30.00	1,470.00
3.	Floor, cutting, removing and tiles fitting	Sq.ft.	489	85.00	41,565.00
4.	Kota floor polishing	Sq.ft.	238	25.00	5,950.00
5.	Side skirting polishing	R.ft.	49	20.00	980.00
6.	Flooring P.C.C.	Sq.ft.	238	15.00	3,570.00
7.	Cotton waste and grout				700.00
TOTAL					62,565.00

(Rupees Sixty Two Thousand Five Hundred Sixty Five only)

Part payment by ch. no. 95834
Rs 31939/-
61939/-
T.DS: 626
62565/-

PAID
&
CANCELLED

KARAMCHAND SAHANI

मन्त्री-सुख-सुख-सुख

Tiles fitting & Railing For disbles	Karamchand Sahani		62565/-	
	Sai Leela Enterprises	31160/-		290381/-
	Prabhat Agencies(Cement)	19000/-	-	
	Jay shree Steel	83261/-		
	Bharat Industries	16695/-		
	Miscellaneous (Fitting Charges)	40000/-		
	Ramparvesh	37700/-		

Roof water drainage	Agarwal Enterprise	12923/-		
	Shantadurga Enterprises	9331/-		51447/-
	Ganesh Enterprises	2193/-		
	Dharvindar Plumber	12000/- 15000/-		