

# SERVICE ORDER

Page 1 of 3

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR  
JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL  
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Order Detail :

Enterprise

Salbagan R.M.S Club  
Salbagan Link Road,  
Durgapur - 713 213  
Phone: 9233306258  
Fax: 19AIMPR8490H1ZE  
E-mail: AIMPR8490H

SERVICE ORDER NO.: SVC/BCREC/00196/22-23

DATE : 05/03/2023

Contact Detail

Contact Person :  
Telephone No. :  
Our Fax Number:  
E-mail :

SUB: SERVICING OF AC AT DIFFERENT LOCATIONS.

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	16,000.00

covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1	A.C Servicing (Rabindra Bhawan Dept. M.C.A, Room No. 304, 3rd Floor)	1.00	NOS	500.00	500.00	30/03/2023
1.2	A.C AIR & COIL Senser (Rabindra Bhawan Dept., M.C.A, Room no. 304, 3rd Floor)	1.00	NOS	450.00	450.00	30/03/2023
1.3	A.C Fan Capacitar-6 MFD (Rabindra Bhawan Dept. M.C.A, Room No. 304, 3rd Floor)	1.00	NOS	180.00	180.00	30/03/2023
1.4	A.C Servicing (Civil Building Seminar Room & Smart Class Room)	2.00	NOS	500.00	1,000.00	30/03/2023
1.5	A.C Jet Pump Servicing (Civil Building Faculty Room)	2.00	NOS	900.00	1,800.00	30/03/2023
1.6	A.C Servicing (Sr. Manager, Finance, Management House)	1.00	NOS	500.00	500.00	30/03/2023
1.7	A.C Jet Pump Servicing (Management House, General Secretary)	1.00	NOS	900.00	900.00	30/03/2023
1.8	A.C AIR Senser (Management House General Secretary)	1.00	NOS	450.00	450.00	30/03/2023
1.9	A.C Service Charge (Management House Treasurer Office)	1.00	NOS	500.00	500.00	30/03/2023
1.10	A.C Jet Pump Servicing charge (Main Building 2nd Floor, Lab-05), CSE Deptt.	1.00	NOS	900.00	900.00	30/03/2023
1.11	A.C Jet Pump Servicing (Main Building Principal Conference Hall)	1.00	NOS	900.00	900.00	30/03/2023
1.12	A.C	1.00	NOS	900.00	900.00	30/03/2023

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Vendor Detail :

Enterprise

Salbagan R.M.S Club

Salbagan Link Road,

Durgapur - 713 213

Phone: 9233306258

Fax: 19AIMPR8490H1ZE

Mobile No.: AIMPR8490H

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covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
	Jet Pump Servicing (C.S.E Main Building , 2nd Floor)	1.00	NOS	180.00	180.00	30/03/2023
13	A.C Fan Capacitor - 6 MFD (C.S.E Main Building, 2nd Floor)	1.00	NOS	1,400.00	1,400.00	30/03/2023
14	A.C Fan Motor Repairing (C.S.E Main Building, 2nd Floor)	1.00	NOS	1,400.00	1,400.00	30/03/2023
15	A.C Fan Motor Repairing (A.J.C. Bhawan, U.P.S Room)	1.00	NOS	180.00	180.00	30/03/2023
16	A.C Fan Capacitor- 6 MFD (A.J.C. Bhawan, U.P.S Room)	1.00	NOS	500.00	500.00	30/03/2023
17	A.C Servicing Charge (A.J.C Bhawan, U.P.S Room)	2.00	NOS	600.00	1,200.00	30/03/2023
18	A.C Running Capacitor Change (LAB-3 Dept. C.S.E 2nd Floor)	2.00	NOS	180.00	360.00	30/03/2023
19	A.C Fan Capacitor Change (LAB-3 Dept. C.S.E 2nd Floor)	2.00	NOS	900.00	1,800.00	30/03/2023
20	A.C Jet Pump Servicing (LAB-3 Dept. C.S.E 2nd Floor)					

Total 16,000.00

Grand Total 16,000.00

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JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Delivery : Within 25 days.

18% Extra.

Payment : 100% After submission of Bill.



BISHNU DAS

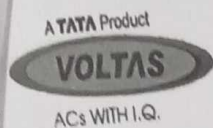
Prepared By

  
J.SINGH

Approved By

Receipt By





# R.R. ENTERPRISE

AUTHORISED VOLTAS SERVICE STATION  
NEAR SALBAGAN R.M.S CLUB,  
34. SALBAGAN LINK ROAD, BENACHITY, DURGAPUR-  
713213  
PHONE : (0343) 2576002



ARN No. AA1912160099822

GSTIN : 19AIMPR8490H1ZE

## TAX INVOICE

Original For Buyer

Invoice No.	RRE/23-24/20	Purchase Order No.	SVC/BCREC/00196/22-23
Invoice Date	13.04.2023	Date	05.03.2023
Challan No & Date		Date of Supply	
State Code	19	Service Report No. & Date	

BUYER M/s.	To,		
	Dr. B.C.Roy Engineering College		
Address	Fuljhor, Durgapur- 713206, Dist - Paschim Burdwan (W.B.)		
GST No.	State / Code	19	

Sl. No.	Product Description	HSN /SAC Code	Qty.	Assessable Value Per Unit Rs.	Total Price of Goods
1.	SERVICING (Rabindra Bhawan Dept M.C.A.R-304, 3 <sup>RD</sup> FLOOR )	998729	01 NOS	500.00	500.00
2.	AIR & COIL SENSER (Rabindra Bhawan Dept M.C.A.R-304, 3 <sup>RD</sup> FLOOR )	998729	01 NOS	450.00	450.00
3.	FAN CAPACITAR -6MFD (Rabindra Bhawan Dept M.C.A.R-304, 3 <sup>RD</sup> FLOOR )	998729	1 NOS	180.00	180.00
4.	SERVICING ( A.P.C ROY BUILDING SEMINAR ROOM & SMART CLASS ROOM ) C.B	998729	2 NOS	500.00	1000.00
5.	JET PUMP SERVICING ( A.P.C ROY BUILDING FACILIEY ROOM ) C.B	998729	02 NOS	900.00	1800.00
6.	SERVICING (SR MANAGER FINANLE MANAGEMENT HOUSE )	998729	01 NOS	500.00	500.00
7.	JET PUMP SERVICING ( MANAGEMENT HOUSE GENERAL SECRETARY )	998729	01 NOS	900.00	900.00
8.	AIR SENSER ( MANAGEMENT HOUSE GENERAL SECRETARY )	998729	01 NOS	450.00	450.00
9.	SERVICING CHARGE ( MANAGEMENT HOUSE TREASURER OFFICE )	998729	01 NOS	500.00	500.00
10.	JET PUMP SERVICING CHARGE ( MAIN BUILDING 2 <sup>ND</sup> FLOOR LAB-05 )	998729	01 NOS	900.00	900.00
11.	JET PUMP SERVICING ( MAIN BUILDING PRINCIPAL CONFERENCE HALL )	998729	01 NOS	900.00	900.00
12.	JET PUMP SERVICING ( C.S.E MAIN BUILDING 2 ND FLOOR )	998729	01 NOS	900.00	900.00
13.	FAN CAPACITAR -6MFD ( C.S.E MAIN BUILDING 2 ND FLOOR )	998729	1 NOS	180.00	180.00
14.	FAN MOTOR REPAIRING ( C.S.E MAIN BUILDING 2 ND FLOOR )	998729	01 NOS	1400.00	1400.00
15.	FAN MOTOR REPAIRING ( A.J.C. BHAWAN U.P.S. ROOM )	998729	01 NOS	1400.00	1400.00
16.	FAN CAPACITAR -6MFD ( A.J.C. BHAWAN U.P.S. ROOM )	998729	01 NOS	180.00	180.00
17.	SERVICING CHARGE ( A.J.C. BHAWAN U.P.S. ROOM )	998729	01 NOS	500.00	500.00
18.	RUNNING CAPACITOR CHANGE ( LAB-3 DEPT C.S.E 2 <sup>ND</sup> FLOOR )	998729	02 NOS	600.00	1200.00
19.	FAN CAPACITOR CHANGE ( LAB-3 DEPT C.S.E 2 <sup>ND</sup> FLOOR )	998729	2 NOS	180.00	360.00
20.	JET PUMP SERVICING ( LAB-3 DEPT C.S.E 2 <sup>ND</sup> FLOOR )	998729	02 NOS	900.00	1800.00

GST Amount: Two Thousand Eight Hundred Eighty Rupees Only.		Total Amount	16,000.00
		Less Discount	
Total Invoice Amount in Words: Eighteen Thousand Eight Hundred Eighty Rupees Only.		Total Amount before Tax	16,000.00
		Add : CGST @ 9%	1440.00
		Add : SGST @ 9%	1440.00
		Add : IGST @	
Terms & Conditions: Seller / Service Provider is not responsible for any loss or damage in transit. Bill not paid by due date will attend interest as per Govt. Rules We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration is accruing to us directly or indirectly in any manner other than the amount indicated herein. We received above materials in good order & condition.		Round Up / Round off	
		Total Amount after-tax	18,880.00
Receiver's Signature with seal Subject to Durgapur Jurisdiction only.		R.R. ENTERPRISE Near Salbagan R.M. 34, Salbagan Link Durgapur-713002 Phone: 2576002 <b>Authorised Signatory</b>	
Bank Account Details:-	Name:- R.R.ENTERPRISE, Bank Name:- SBI, C-ZONE, DURGAPUR, Current A/C No:- 00033738861730, Branch Code:- 14545, IFSC Code:- SBIN0014545, MICR Code:- 713002215.		

Payment. Recommended

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