

PURCHASE ORDER



Dr. B. C. Roy Engineering College, Durgapur
 Campus : Jemua Road, Fuljhore,
 Durgapur - 713206. West Bengal, India.
 Phone : (0343) 250 1353/4106/4121; Fax : (0343) 250 4059/3424
 E-mail : info@bcrec.ac.in; Web : www.bcrec.ac.in

Order No. :
 BCR/E&S/B/19-20/180

Dated :
 28.08.2019

Quotation No. :

Dated :

Subjects :
 FOR A.J.C BOSE BHAWAN
 (5 NOS)

Vendor's Details :

R. R. Enterprise
 Near Salbagan R.M.S. Club
 34, Salbagan Link Road,
 Durgapur - 713 213.

Contact Person :

Mr. Rajendranath Rej

Mobile No.

9233306258

GST No.

19AIMPR8490H1ZE

PAN No.

AIMPR8490H

All disputes and arbitrations are subject to Durgapur Jurisdiction only.

Sl. No.	Item Description	Unit	Qty.	Rate	Disc. %	GST %	Amount
1	STANDARD INSTALLATION CHARGES	NOS	5	1,000.00		18	5,900.00
2	IRON BRACKET	NOS	5	750.00		18	4,425.00
3	USED EXTRA ELECTRIC CABLE	R.FT	85	70.00		18	7,021.00
4	USED EXTRA DRAINAGE PIPE	R.FT	34	45.00		18	1,805.40
5	USED EXTRA COPPER PIPE	R.FT	47	200.00		18	11,092.00
6	USED EXTRA WRAPPING TAPE	NOS	2	350.00		18	826.00

Gross Amount 31,069.40

Rounding off (-) 0.40

Nett Amount 31,069.00

(Rupees Thirty One Thousand Sixty Nine Only)

SUMMERY

Description	Amount
Gross Amount	26,330.00
Discount	0.00
Output CGST	2,369.70
Output SGST	2,369.70
Rounding off	(-) 0.40
Nett Amount	31,069.00

For Dr. B. C. Roy Engineering College, Durgapur

Authorized Signatory

Signature of Receiver's



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.	260	Purchase Order No.	
Invoice Date	30.08.2019	Date	
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.	STANDARD INSTALLATION CHARGES	9987	05	1000.00	5000.00
2.	IRON BRACKET	9987	05	750.00	3750.00
3.	USED EXTRA ELECTRIC CABLE	9987	85FT	70.00/RFT	5950.00
4.	USED EXTRA DRAINAGE PIPE	9987	34FT	45.00/RFT	1530.00
5.	USED EXTRA COPPER PIPE	9987	47FT	200.00/RFT	9400.00
6.	USED EXTRA WRAPPING TAPE	9987	02NOS	350.00/ROLL	700.00

Total GST Amount: Four Thousand Seven Hundred Thirty Nine Rupees and Forty Paise Only.	Total Amount	26330.00
Total Invoice Amount in Words: Thirty One Thousand & Seventy Rupees Only.	Less Discount	
Terms & Conditions:	Total Amount before Tax	26330.00
1. Seller / Service Provider is not responsible for any loss or damage in transit.	Add : CGST @ 9%	2369.70
2. Bill not paid by due date will attend interest as per Govt. Rules	Add : SGST @ 9%	2369.70
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.	Add : IGST @	
Received above materials in good order & condition.	Round Up / Round off	(+)0.60
	Total Amount after-tax	31,070.00

Receiver's Signature with seal
Subject to Durgapur Jurisdiction only.

R. R. ENTERPRISE
Near Salbagan R.M.S Club
34, Salbagan Link Road
Durgapur-713213
Authorized Signatory

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.

Signature
Signature
Signature

R.R. ENTERPRISE

AUTHORISED VOLTAS SERVICE STATION
SHAMSHER HOUSE

NEAR SALBAGAN R.M.S. CLUB, 34, SALBAGAN LINK ROAD, DURGAPUR-713213

SERVICE REPORT CUM INSTALLATION AND COMMISSIONING CERTIFICATE

Phone : (0343) 2576002 E-mail : rre.voltas@gmail.com	REPORT NO : RRE/SER/ 27656 DATE : 31.08.2019
Name & Address : <u>Dr. B.C. Roy</u> <u>Engineering College</u> <u>Full Shore, Dgg-06</u>	Machine Srl. No. : <u>IA 4552436A19FC18689 @ 12766</u> <u>③ 13008, ④ 13008 (1.5T8183I2I3)</u> <u>4552374A19AG3185(243C20)</u> <u>0=204510500N19FA14860, ⑥ 14806</u> <u>③ 14550, ④ 14850</u> <u>4512508619CA09223</u>
Tel. No. : _____ Make : <u>Voltas</u>	Model / Capacity : <u>1.5T8183I2I3-4No's, 2.0T8243C20-1No's</u>
Services Record : <u>We have attend the call voltas make</u> <u>5No's Split type Air-conditioner Installation</u> <u>and Commissioning Done Now machine Running</u> <u>and Cooling is working. Used of following</u> <u>materials. 5No's Remote and manual book Handover</u> <u>By Customer Hand</u>	
Supply Voltage _____ Volt / Run. Current _____ Amps / Stabilizer Rating : _____ KVA	

Additional / Extra Material Consumption :

DESCRIPTION	UNIT RATE	QUANTITY	AMOUNT
Standard Installation Charges ✓		05 No's	
Cost of Copper Pipe ✓		4 Feet	
Cost of Electric Cable ✓		85 Feet	
Cost of Iron Bracket ✓		05 No's	
Cost of Iron Caging			
Cost of Drain Pipe ✓		34 Feet	
Compressor (Buy Back Basis) <u>Wrapping Tape</u>		08 No's	
Gas Charging <u>Blue Top</u>		05 No's	
Running / Starting / Fan Capacitor			
Fan Motor Repairing			
PCB Repairing / New PCB			
Fan Blade / Mounting Stand			
Dismantling / Re-Installation			
Servicing / Overhauling / Attending Charges			
TOTAL			

Received Payment by Cash / Cheque No. _____ Dated _____ Rs. _____

Dealer's Representative: **R.R. ENTERPRISE** Engineer
Name : Near Salbagan R.M.S. Club
34, Salbagan Link Road
Signature : Durgapur-713213
Phone: 2576002

Certified that the details mentioned above are accurate & installation / job done to my satisfaction.

Customer's Signature & Stamp :

[Signature]