



SERVICE ORDER

DR. B.C. ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES
DR. MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: bcrp_dgp@yahoo.co.in

Vendor Detail :

Pest Quest

70, VIDYASAGAR SARANI 2ND BYE LANE,

S.V. ROAD, BIRATI,

KOLKATA : 700 051

Phone: 9830078007

Fax:

Gstin : 19AIAPB7725M1Z3

Pan No.: AIAPB7725M

SERVICE ORDER NO.: SVC/BCRCP/00002/23-24

DATE : 28/04/2023

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrp_dgp@yahoo.co.in

SUB: GENERAL PEST CONTROL WITH NON-TOXIC CHEMICALS AND HERBALS

SL	Main Text	Active Unit	UOM	Gross Amount
1	HOSTELS	1		69,600.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1, 1	VIVEKANANDA BOYS HOSTEL VIVEKANANDA BOY'S HOSTEL - BUILDING INSIDE ROOMS TREATMENT INCLUDING EXTERNAL PERIPHERY	12.00	NOS	2,900.00	34,800.00	31/03/2024
1, 2	SARADA GIRLS HOSTEL SARADA GIRLS HOSTEL - BUILDING INSIDE ROOMS TREATMENT INCLUDING EXTERNAL PERIPHERY	12.00	NOS	2,900.00	34,800.00	31/03/2024
Total					69,600.00	

Grand Total 69,600.00

Words-Rupees: Sixty Nine Thousand Six Hundred Only

TERMS & CONDITIONS

PERIOD FROM 01.04.2023 TO 31.03.2024

GST : will be extra as applicable as per rules.

NOTE : PERIPHERY EXTERNAL MEANS: BUILDING COURTYARD , PASSAGE, CORRIDOOR, LOBY, BATHROOMS, STAIR CASE ETC.

BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By

ORIGINAL FOR RECIPIENT

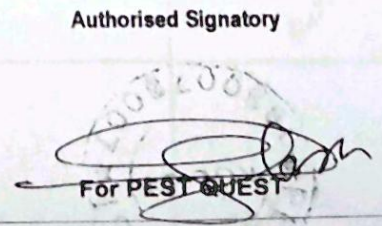
TAX INVOICE

PEST QUEST 70, Vidyasagar Sarani, 2nd Bye Lane, S.V. Road, Birati, Kolkata-700051 State : West Bengal State Code: 19 Phone: 033-2539 2819 M: 9830078007/9051759060 Email: pestquestkolkata@gmail.com PAN : AIAPB7725M GSTIN: 19AIAPB7725M1Z3	Invoice No.: PQ/B/61/23-24 Invoice Date : 09/06/2023
	Buyer Order No. : SVC/BCRCP/00002/23-24 Order Date : 28/04/2023 Reverse Charge : X
Billed To: B.C. ROY COLLEGE OF PHARMECY JEMU ROAD, FULJHORE DURGAPUR Pin: 713206 State : West Bengal Code: 19 GST No.:	Shipped To: B.C. ROY COLLEGE OF PHARMECY JEMU ROAD, FULJHORE DURGAPUR Pin: 713206 State : West Bengal

Sl. No.	Description	SAC	Quantity	Rate	Amount
1	Bill for the Herbal, Non-Toxic & General Pest Control for the Month of APRIL-2023 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS - 2900/-	998531	1MONTH	5800	5800.00
Remarks:					Sub Total 5800.00 CGST @ 9.00 % 522.00 SGST @ 9.00 % 522.00
Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI) A/C: 0535002100014496 IFSC Code: PUNB0053500					Invoice Amount 6844.00

Rupees : Six Thousand Eight Hundred Forty Four only

Signature of Customer
 Bichar M. Saha

Authorized Signatory

 For PEST QUEST

ORIGINAL FOR RECIPIENT

TAX INVOICE

PEST QUEST

70, Vidyasagar Sarani, 2nd Bye Lane,
S V. Road, Birati,
Kolkata-700051
State : West Bengal State Code: 19
Phone: 033-2539 2819 M:9830078007/9051759060
Email: pestquestkolkata@gmail.com
PAN : AIAPB7725M
GSTIN: 19AIAPB7725M1Z3

Invoice No.: PQ/B/126/23-24

Invoice Date : 01-08-2023

Buyer Order No. : SVC/BERCP/00002/23-24

Order Date : 28/04/2023

Reverse Charge : X

Billed To:

B.C.ROY COLLEGE OF PHARMECY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal Code: 19
GST No.:

Shipped To:

B.C.ROY COLLEGE OF PHARMECY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal

Sl. No.	Description	SAC	Quantity	Rate	Amount
1	Bill for the Herbal, Non-Toxic & General Pest Control for the Month of JUNE-2023 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS - 2900/-	998531	1MONTH	5800	5800.00

Invoice

Remarks:

Sub Total	5800.00
CGST @ 9 %	522.00
SGST @ 9 %	522.00
Invoice Amount	6844.00

Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI)
A/C: 0535002100014496
IFSC Code: PUNB0053500

Rupees : Six Thousand Eight Hundred Forty Four only

Bidyut W. Saha.
Signature of Customer

Authorised Signatory

[Signature]
For PEST QUEST

ORIGINAL FOR RECIPIENT

TAX INVOICE

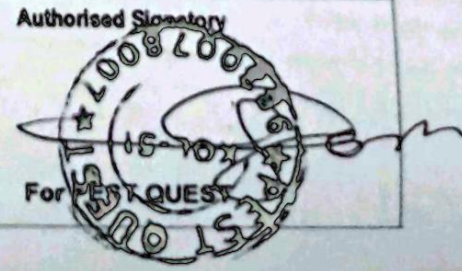
PEST QUEST 70, Vidyasagar Sarani, 2nd Bye Lane, S.V. Road, Birati, Kolkata-700051 State : West Bengal State Code: 19 Phone: 033-2539 2819 M: 9830078007/9051759060 Email: pestquestkolkata@gmail.com PAN : AIAPB7725M GSTIN: 19AIAPB7725M1Z3	Invoice No.: PQ/B/130/23-24 Invoice Date : 05/08/2023
	Buyer Order No. : SVC/BCRCP/00002/23-24 Order Date : 28/04/2023 Reverse Charge : X
Billed To: B.C.ROY COLLEGE OF PHARMECY JEMU ROAD, FULJHORE DURGAPUR Pin: 713206 State : West Bengal Code: 19 GST No.:	Shipped To: B.C.ROY COLLEGE OF PHARMECY JEMU ROAD, FULJHORE DURGAPUR Pin: 713206 State : West Bengal

Sl. No.	Description	SAC	Quantity	Rate	Amount
1	Bill for the Herbal, Non-Toxic & General Pest Control for the Month of JULY-2023 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS - 2900/-	998531	1MONTH	5800	5800.00

Remarks: Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI) A/C: 0535002100014496 IFSC Code: PUNB0053500	Sub Total	5800.00
	CGST @ 9.00 % SGST @ 9.00 %	522.00 522.00
	Invoice Amount	6844.00

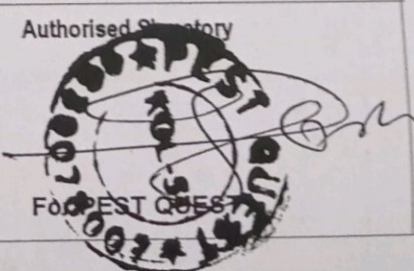
Rupees : Six Thousand Eight Hundred Forty Four only

Signature of Customer

Authorised Signatory

 For PEST QUEST

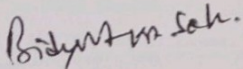
ORIGINAL FOR RECIPIENT

TAX INVOICE

PEST QUEST 70, Vidyasagar Sarani, 2nd Bye Lane, S.V. Road, Birati, Kolkata-700051 State : West Bengal State Code: 19 Phone: 033-2539 2819 M: 9830078007/9051759060 Email: pestquestkolkata@gmail.com PAN : AIAPB7725M GSTIN: 19AIAPB7725M1Z3		Invoice No.: PQ/B/177/23-24 Invoice Date : 09/09/2023 Buyer Order No. : SVC/BCRCP/00002/23-24 Order Date : 28/04/2023 Reverse Charge : X			
Billed To: B.C.ROY COLLEGE OF PHARMECY JEMU ROAD, FULJHORE DURGAPUR Pin: 713206 State : West Bengal Code: 19 GST No.:		Shipped To: B.C.ROY COLLEGE OF PHARMECY JEMU ROAD, FULJHORE DURGAPUR Pin: 713206 State : West Bengal			
Sl. No.	Description	SAC	Quantity	Rate	Amount
1	Bill for the Herbal, Non-Toxic & General Pest Control for the Month of AUGUST-2023 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS - 2900/-	998531	1MONTH	5800	5800.00
Remarks:		Sub Total			5800.00
		CGST @ 9.00 % SGST @ 9.00 %			522.00 522.00
Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI) A/C: 0535002100014496 IFSC Code: PUNB0053500		Invoice Amount			6844.00
Rupees : Six Thousand Eight Hundred Forty Four only					
Signature of Customer		Authorised Signatory  For PEST QUEST			

ORIGINAL FOR RECIPIENT

TAX INVOICE

PEST QUEST 70, Vidyasagar Sarani, 2nd Bye Lane, S.V. Road, Birati, Kolkata-700051 State : West Bengal State Code: 19 Phone: 033-2539 2819 M: 9830078007/9051759060 Email: pestquestkolkata@gmail.com PAN : AIAPB7725M GSTIN: 19AIAPB7725M1Z3		Invoice No.: PQ/B/226/23-24 Invoice Date : 01/10/2023 Buyer Order No. : SVC/BCRCP/00002/23-24 Order Date : 28/04/2023 Reverse Charge : X			
Billed To: B.C.ROY COLLEGE OF PHARMECY JEMU ROAD, FULJHORE DURGAPUR Pin: 713206 State : West Bengal Code: 19 GST No.:		Shipped To: B.C.ROY COLLEGE OF PHARMECY JEMU ROAD, FULJHORE DURGAPUR Pin: 713206 State : West Bengal			
Sl. No.	Description	SAC	Quantity	Rate	Amount
1	Bill for the Herbal, Non-Toxic & General Pest Control for the Month of SEPTEMBER-2023 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS - 2900/-	998531	1MONTH	5800	5800.00
Remarks:		Sub Total CGST @ 9.00 % SGST @ 9.00 %			5800.00 522.00 522.00
Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI) A/C: 0535002100014496 IFSC Code: PUNB0053500		Invoice Amount			6844.00
Rupees : Six Thousand Eight Hundred Forty Four only					
Signature of Customer 		Authorised Signatory 