



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 :

R.R. Enterprise

Near Salbagan R.M.S Club

34, Salbagan Link Road,

Durgapur - 713 213

Phone: 9233306258

Fax:

Gstin : 19AIMPR8490H1ZE

Pan No.: AIMPR8490H

SERVICE ORDER NO.: SVC/BCRCP/00008/23-24

DATE : 11/05/2023

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrp_dgp@yahoo.co.in

supply of spare parts & repairing AC machine (BCRCP)

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	4,840.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.C Replace Charge of Running Capacitar (Language Lab)	2.00	NOS	600.00	1,200.00	20/05/2023
1.2	A.C Replace Charge of Fan Capacitar (Language Lab)	2.00	NOS	180.00	360.00	20/05/2023
1.3	A.C Servicing Charges (Language Lab)	2.00	NOS	500.00	1,000.00	20/05/2023
1.4	A.C Replace Charge of Running Capacitar (Animal House)	1.00	NOS	600.00	600.00	20/05/2023
1.5	A.C Replace Charge of Fan Capacitar (Animal House)	1.00	NOS	180.00	180.00	20/05/2023
1.6	WATER COOLER relay & Overload Set to be Repla (Boy's Hostel)	1.00	NOS	1,500.00	1,500.00	20/05/2023
Total					4,840.00	

Deduct - RO(-)

Add - SGST-BILLWISE

Add - CGST-BILLWISE

@ 9.00 %

@ 9.00 %

Grand Total

0.20

435.60

435.60

5,711.00

In Words-Rupees: Five Thousand Seven Hundred Eleven Only

TESRMS & CONDITIONS

Payment : Will be made after successful completion of work.

BIDYUT KUMAR SAHA

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/23-24/65	Purchase Order No.	
Invoice Date	24.05.2023	Date	
Challan No & Date		Date of Supply	
State Code	19	Service Report No. & Date	

BUYER M/s.	To,		
	Dr. B.C.Roy College of Pharmacy & AHS		
Address	Dr. Meghnad Saha Sarani, Bidhannagar, Durgapur, Dist.-Paschim Bardhaman(W.B.)		
GST No.		State / Code	19

Sl. No.	Product Description	HSN /SAC Code	Qty.	Assessable Value Per Unit Rs.	Total Price of Goods
01	REPLACE CHARGE OF RUNNING CAPACITAR	998729	02	600.00	1200.00
02	REPLACE CHARGE OF FAN CAPACITAR	998729	02	180.00	360.00
03	SERVICING CHARGES	998729	02	500.00	1000.00
04	REPLACE CHARGE OF RUNNING CAPACITAR	998729	01	600.00	600.00
05	REPLACE CHARGE OF FAN CAPACITAR	998729	01	180.00	180.00
06	RELAY & OVERLOAD SET TO BE REPLA (BOY'S HOSTEL)	998729	01	1500.00	1500.00

Total GST Amount: Eight Hundred Seventy One Rupees Twenty Paise Only.	Total Amount	4840.00
	Less Discount	
Total Invoice Amount in Words: Five Thousand Seven Hundred Eleven Rupees Only.	Total Amount before Tax	4840.00
	Add : CGST @9%	435.60
	Add : SGST @ 9%	435.60
	Add : IGST @	
Terms & Conditions: 1. Seller / Service Provider is not responsible for any loss or damage in transit. 2. Bill not paid by due date will attend interest as per Govt. Rules	Round Up / Round off	(-0.20)
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.	Total Amount after-tax	5711.00

Received above materials in good order & condition.

Bidyananda Saha
Receiver's Signature with seal

Subject to Durgapur Jurisdiction only.

R.R.ENTERPRISE
Near Salbagan R.M.S Club
34, Salbagan Link Road
Durgapur
Authorized Signatory
Phone: 2576002

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.



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

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Phone: 9233306258

Fax:

Gstin : 19AIMPR8490H1ZE

Pan No.: AIMPR8490H

SERVICE ORDER NO.: SVC/BCRCP/00019/23-24

DATE : 27/06/2023

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrp_dgp@yahoo.co.in

For MEMORIAL LABORATORY (4th. Floor BCRCP) NEW A/C INSTALLATION

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	6,950.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.C Standard Installation Charges	1.00	NOS	1,500.00	1,500.00	27/06/2023
1.2	A.C Used Extra Electric Cable	10.00	FET	70.00	700.00	27/06/2023
1.3	A.C Used of Extra Drain Pipe	50.00	FET	45.00	2,250.00	27/06/2023
1.4	A.C Used Extra Copper Pipe	8.00	FET	225.00	1,800.00	27/06/2023
1.5	A.C Used Extra Wrapping Tap	2.00	NOS	350.00	700.00	27/06/2023

Total 6,950.00

Add - SGST-BILLWISE @ 9.00 % 625.50

Add - CGST-BILLWISE @ 9.00 % 625.50

Grand Total 8,201.00

In Words-Rupees: Eight Thousand Two Hundred One Only

TESRMS & CONDITIONS

Payment : After successful A/C INSTALLATION

BIDYUT KUMAR SAHA

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/23-24/153	Purchase Order No.	
Invoice Date	04.07.2023	Date	
Challan No & Date		Date of Supply	
State Code	19	Service Report No. & Date	

BUYER M/s.	To,	
Address	Dr. B.C.Roy College of Pharmacy & Allied Health Sciences Dr. Meghnad Saha Sarani, Bidhannagar, Durgapur-6, Dist.-Paschim Bardhaman(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	998729	01 NOS	1500.00	1500.00
2.	USED EXTRA ELECTRIC CABLE	998729	10 FET	70/RFT	700.00
3.	USED OF EXTRA DRAIN PIPE	998729	50 FET	45/RFT	2250.00
4.	USED EXTRA COPPER PIPE	998729	8 FET	225/RFT	1800.00
5.	USED EXTRA WRAPPING TAP	998729	2 NOS	350.00	700.00
Total GST Amount: One Thousand Two Hundred Fifty One Rupees Only.					6950.00
Total Invoice Amount in Words: Eight Thousand Two Hundred One Rupees Only.					Total Amount before Tax 6950.00
Terms & Conditions:					Add : CGST @ 9% 625.50
1. Seller / Service Provider is not responsible for any loss or damage in transit.					Add : SGST @ 9% 625.50
2. Bill not paid by due date will attend interest as per Govt. Rules					Add : IGST @
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.					Round Up / Round off
Received above materials in good order & condition.					Total Amount after-tax 8201.00
Receiver's Signature with seal					R.R. ENTERPRISE Near Salbagan R.M.S Club 34, Salbagan Link Road Durgapur-6 Phone: 2576002 <i>Subrata Majumdar</i> Authorised Signatory
Subject to Durgapur Jurisdiction only.					
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.				

T22