



SERVICE ORDER

Page 1 of 1

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:

Service Tax No:

Pan No.: AIMPR8490H

Amendment No : 3

SERVICE ORDER NO.: SVC/BCRCP/00004/21-22

DATE : 20/04/2021

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrp_dgp@yahoo.co.in

Repairing for Air Conditioner Site at : Computer Lab

| SL | Main Text | Active Unit | UOM | Gross Amount |
|----|-----------------|-------------|-----|--------------|
| 1 | SERVICE CHARGES | 1 | NOS | 4,000.00 |

The item covers the following services:

| SL | Item Name | Unit | UOM | Price | Amount | Completion DI |
|-----|-------------------------------------|------|------|----------|----------|---------------|
| 1.1 | A.C+ Servicing Charge | 2.00 | Nos. | 450.00 | 900.00 | 08/05/2021 |
| 1.2 | A.C GAS Charging Charges AC Machine | 1.00 | No. | 2,000.00 | 2,000.00 | 08/05/2021 |
| 1.3 | A.C Running Capacitor | 2.00 | Nos. | 550.00 | 1,100.00 | 08/05/2021 |

Total 4,000.00

Add - SGST-BILLWISE

@ 9.00 %

360.00

Add - CGST-BILLWISE

@ 9.00 %

360.00

Grand Total

4,720.00

Words-Rupees: Four Thousand Seven Hundred Twenty Only

TERMS & 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 : 19AIMPR849011ZE

TAX INVOICE

ORIGINAL FOR BUYER

| | | | |
|-------------------|------------|---------------------------|-----------------------|
| Invoice No. | 56 | Service Order No. | SVC/BCRCP/00004/21-22 |
| Invoice Date | 05.04.2021 | Date | 20.04.2021 |
| Challan No & Date | | Date of Supply | |
| State Code | 19 | Service Report No. & Date | |

| | | | |
|----------|---|--------------|----|
| Bill 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 | SERVICING CHARGE | 998729 | 02 | 450.00 | 900.00 |
| 02 | GAS CHARGING CHARGES AC MACHINE | 998729 | 01 | 2000.00 | 2000.00 |
| 03 | RUNNING CAPACTOR | 998729 | 02 | 550.00 | 1100.00 |

| | | |
|---|-------------------------|---------|
| Total GST Amount: Four Thousand Seven Hundred Twenty Rupees Only. | Total Amount | 4000.00 |
| Total Invoice Amount in Words: Seven Hundred Sixty Rupees Only. | Less Discount | |
| | Total Amount before Tax | 4000.00 |
| | Add : CGST @ 9% | 360.00 |
| | Add : SGST @ 9% | 360.00 |
| | Add : IGST @ | |
| | Round Up / Round off | |
| | Total Amount after-tax | 4720.00 |

Terms & Conditions:
 1. Seller/Service Provider is not responsible for any loss or damage in transit.
 2. If not paid by due date will attend interest as per Govt. Rules.
 3. 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.
 4. Received above materials in good order & condition.

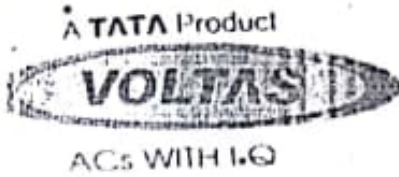
Receiver's Signature with seal
 Subject to Durgapur Jurisdiction only.

R.R. ENTERPRISE
 R.R. ENTERPRISE
 Near Salbagan R.M.S. Club
 34, Salbagan Link Road
 Durgapur-713213
 Phone: 2676002

Bank Account Details: Notes:- R.R. ENTERPRISE, Bank Name:- SBI, C/ZONE, DURGAPUR, Current A/C No:- 00033738861730, Branch Code:- 14545, IFSC Code:- SBIN0014545, MICR Code:- 713002215.

Bidyananda Saha
B.K. SAHA
 (In-charge S&P)
 Central Store
 Dr. B.C. Roy College of Pharmacy & Ahs
 Dr. Meghnad Saha Sarani, Bidhan Nagar
 Durgapur-713206, (W.B.)

T-2



To,
 Dr. B.C.Roy Pharmacy & AHS
 Dr. Meghnath Saha Sarani,
 Bidhannagar, Durgapur-06,
 Dist.-Paschim Bardhaman (W.B.)

Sub- Estimate for Repairing Of AC Machine

| Sl. No. | Product Description | HSN Code | Qty. | Assessable Value Per Unit Rs. | Total Price of Goods |
|--|------------------------------------|---|--------|-------------------------------|----------------------|
| 1. | Servicing Charge | 998729 | 02 NOS | 450.00 | 900.00 |
| 2. | GAS CHARGING CHARGES OF AC MACHINE | 998729 | 01 NO | 2250.00 | 2250.00 2000 |
| 3. | Running Capacitor | 998729 | 02 NOS | 550.00 | 1100.00 |
| Total GST Amount: Seven Hundred Sixty Five Rupees only. | | | | Total Amount | 4250.00 |
| Total: Five Thousand Fifteen Rupees only. | | | | Less Discount | |
| | | | | Total Amount before Tax | 4250.00 |
| | | | | Add : CGST @ 9% | 382.50 |
| | | | | Add : SCGST @ 9% | 382.50 |
| | | | | 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 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. Received above materials in good order & condition. | | | | Round Up / Round off | |
| | | | | Total Amount after Tax | 5015.00 |
| Receiver's Signature with seal Subject to Durgapur Jurisdiction only. | | R.R. ENTERPRISE R.R. ENTERPRISE Near Saltbagan R.M.S. Club 34, Saltbagan Link Road Durgapur, West Bengal Authorized Signatory Phone: 2676002 | | | |
| 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, Vendor Id:- RREN3425334/ RAJE3178834 | | | |

Subrata

Terms & conditions:-
 GST should be extra as Service job as applicable
 Order- to be placed in favor of R.R. ENTERPRISE, Benachilly, Durgapur- 713213.
 Payment 100% along with your order.

Approved
 Tm 20/4/21



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:

Service Tax No:

Pan No.: AIMPR8490H

SERVICE ORDER NO.: SVC/BCRCP/00006/21-22**DATE:** 04/05/2021Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrp_dgp@yahoo.co.in

Repairing for Air Conditioner Site at : Computer Lab

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

The item covers the following services:

| SL | Item Name | Unit | UOM | Price | Amount | Completion DI |
|--------------------|-----------------------|------|-----|----------------------|----------|---------------|
| 1, 1 | A.C N2 Gas Charges | 1.00 | No. | 1,000.00 | 1,000.00 | 08/05/2021 |
| Total | | | | | 1,000.00 | |
| | | | | •Add - SGST-BILLWISE | @ 9.00 % | 90.00 |
| | | | | Add - CGST-BILLWISE | @ 9.00 % | 90.00 |
| Grand Total | | | | | 1,180.00 | |

In Words-Rupees: One Thousand One Hundred Eighty Only

TERMS & CONDITIONS

Payment : Will be made after successful completion of work.

BIDYUT KUMAR SAHA

Prepared By


 J.SINGH

Approved By

Receipt By

ATAA Project

VOLTAS

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

ARN No. AA1912160099822

GSTIN : 19AIMPR8490HIZE

TAX INVOICE

ORIGINAL FOR BUYER

| | | | |
|-----------------|------------|---------------------------|-----------------------|
| Invoice No. | 55 | Service Order No. | SVC/BCRCP/00006/21-22 |
| Invoice Date | 05.05.2021 | Date | 23.04.2021 |
| Order No & Date | | Date of Supply | |
| State Code | 19 | Service Report No. & Date | |

BUYER'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 | AC N2 LANS CHARGING | 998729 | 01 | 1000.00 | 1000.00 |
| TOTAL GST Amount: One Thousand One Hundred Eighty Rupees Only. | | | | Total Amount Less Discount | 1000.00 |
| Total Invoice Amount in Words: One Hundred Eighty Rupees Only. | | | | Total Amount before Tax | 1000.00 |
| Tax on & Conditions: | | | | Add: CGST @ 9% | 90.00 |
| 1. Service Provider is not responsible for any loss or damage in transit. | | | | Add: SGST @ 9% | 90.00 |
| 2. If 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 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 | 1180.00 |

R.R. ENTERPRISE
Near Salbagan R.M.S. Club
34, Salbagan Link Road
Durgapur, West Bengal
Authorized Signatory
Ph no: 2676002

Receiver's Signature with seal

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, IFC Code:- SBIN0014545, MICR Code:- 713002215.

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/

DATE

: 5/5/21

32732

Name & Address : Dr. B.C Roy Pharmacy
and AHS
Bishanmarg, D.P.P-12

Machine Srl. No. :

Tel. No. :

Make :

Voltas

Model / Capacity :

2.0TR.

capacitor change

Services Record : 2.0TR. SPLIT A/C machine Leak Repair
& gas charging. New machine humming & scolding
OK.

Supply Voltage _____ Volt / Run. Current _____ Amps / Stabilizer Rating : _____ KVA

Additional / Extra Material Consumption :

| DESCRIPTION | UNIT RATE | QUANTITY | AMOUNT |
|---|--------------|---------------|--------|
| Standard Installation Charges | | | |
| Cost of Copper Pipe | | | |
| Cost of Electric Cable | | | |
| Cost of Iron Bracket | | | |
| Cost of Iron Caging | | | |
| Cost of Drain Pipe <u>2 Nos</u> | | <u>1 Nos</u> | |
| Compressor (Buy Back Basis) | | <u>R-22</u> | |
| Gas Charging ✓ | <u>2 Nos</u> | <u>50 MFD</u> | |
| Runing / Starting / Fan Capacitor | | | |
| Fan Motor Repairing | | | |
| PCB Repairing / New PCB | | | |
| Fan Blade / Mounting Stand | | | |
| Dismantling / Re-Installation | | <u>2 Nos</u> | |
| Servicing / Overhauling / Attending Charges ✓ | | | |
| TOTAL | | | |

Received Payment by Cash / Cheque No. _____

Dated _____ Rs. _____

Dealer's Representative / Service Engineer

Name :

Signature :

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

Customer's Signature & Stamp : Rajendra Saha
05/05/21

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:

Service Tax No:

Pan No.: AIMPRB490H

SERVICE ORDER NO.: SVC/BCRCP/00016/21-22

DATE: 18/08/2021

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrp_dgp@yahoo.co.in

| SL | Main Text | Active Unit | UOM | Gross Amount |
|----|-----------------|-------------|-----|--------------|
| 1 | SERVICE CHARGES | 1 | NOS | 847.50 |

The item covers the following services:

| SL | Item Name | Unit | UOM | Price | Amount | Completion DI |
|---------------------|--|------|-----|--------|----------|---------------|
| 1.1 | A.C REPLACEMENT CHARGES OF RUNNING CAPACITOR | 1.00 | | 550.00 | 550.00 | 18/08/2021 |
| 1.2 | A.C Attending Charges | 1.00 | | 297.50 | 297.50 | 18/08/2021 |
| Total | | | | | 847.50 | |
| | | | | | 0.04 | |
| Deduct - RO(-) | | | | | @ 9.00 % | 76.27 |
| Add - SGST-BILLWISE | | | | | @ 9.00 % | 76.27 |
| Add - CGST-BILLWISE | | | | | | |
| Grand Total | | | | | 1,000.00 | |

Words-Rupees: One Thousand Only.

TERMS & 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. | 160 | Service Order No. | SVC/BCRCP/00016/21-22 |
| Invoice Date | 18.08.2021 | Date | 18.08.2021 |
| Challan No & Date | | Date of Supply | |
| State Code | 19 | Service Report No. & Date | |

| | | | |
|------------|-----|--|----|
| BUYER M/o. | To, | | |
| | | Dr. B.C.Roy College Of Pharmacy And Allied Health Sciences | |
| Address | | Dr. Meghnad Saha Sarani, 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. | REPLACEMENT CHARGES OF RUNNING CAPACITOR. | 998729 | 01 | 550.00 | 550.00 |
| 2. | ATTENDING CHARGES. | 998729 | 01 | 297.50 | 297.50 |
| Total GST Amount: ONE HUNDRED FIFTY RUPEES & FIFTY FOUR PAISE. | | | | | 817.50 |
| Total Invoice Amount in Words: ONE THOUSAND ONLY. | | | | | 817.50 |
| Terms & Conditions: | | | | | |
| 1. Seller / Service Provider is not responsible for any loss or damage in transit. | | | | | |
| 2. Bill not paid by due date will attract 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. | | | | | |
| Received above materials in good order & condition. | | | | | |
| Receiver's Signature with seal | | | | | |
| Subject to Durgapur Jurisdiction only. | | | | | |
| <p style="text-align: right;">R.R. ENTERPRISE Near Salbagan R.M.S. Club 34, Salbagan Link Road Durgapur-713206 Phone: 2576002</p> <p style="text-align: right;"><i>Meghnad Saha</i> Authorised Signatory</p> | | | | | |

Bank Account Details:- Name:- R.R. ENTERPRISE, Bank Name:- SBI, C-ZONE, DURGAPUR, Current A/C No:- 00033734861730, Branch Code:- 14545, IFSC Code:- SBIN0014545, MICR Code:- 713002215.

Bidyut Saha
B.K. SAHA
(In-charge S&P)
Central Store

Dr. B.C. Roy College of Pharmacy & Ahs
Dr. Meghnad Saha Sarani, Bidhan Nagar
Durgapur-713206, (W.B.)

A TATA Product



ACs WITH I.Q.

To,

Dr. B.C.Roy Pharmacy
Dr. Meghnath Saha Sarani,
Bidhannagar, Durgapur-06,
Dist.-Paschim Bardhaman (W.B.)

Sub- Estimate for Repairing Of AC Machine

| Sl. No. | Product Description | HSN Code | Qty. | Assessable Value Per Unit Rs. | Total Price of Goods |
|--|--|-------------------------|-------|-------------------------------|----------------------|
| 1. | REPLACEMENT CHARGES OF RUNNING CAPACITOR | 998729 | 01 NO | 550.00 | 550.00 |
| 2. | Attending Charges | 998729 | 01 NO | 400.00 | 400.00 |
| Total GST Amount: One Hundred Seventy One Rupees only. | | Total Amount | | 950.00 | |
| Total: One Thousand One Hundred Twenty One Rupees only.. | | Less Discount | | | |
| | | Total Amount before Tax | | 950.00 | |
| | | Add : CGST @ 9% | | 85.50 | |
| | | Add : SCGST @ 9% | | 85.50 | |
| | | 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 | | | |
| 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 | | 1121.00 | |
| Received above materials in good order & condition. | | R.R.ENTERPRISE | | | |
| Receiver's Signature with seal Subject to Durgapur Jurisdiction only. | | Authorised 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, Vendor Id:- RREN3425334/ RAJE3178834 | | | | |

Approved
Rsr 1,000/-
Tm

Terms & conditions:-

GST should be extra as Service Job as applicable

Order to be placed in favor of R.R.ENTERPRISE, Benachity, Durgapur- 713213.

Payment 100% along with your order.

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/ 33809
DATE : 18/08/21

Name & Address : ~~ANB E Roy~~
Pharmacy
Bidhamnagar D.S.P. 12
Machine Sri. No. :
+ Principal Room

Tel. No. :
Make : 'VOLTAS'
Model / Capacity : 1.0TR

Services Record : ~~DI NO~~ ~~voltas make split type~~
A.C machine out soon unit new running
Capacitors fitted. now A.C running & cooling OK

Supply Voltage _____ Volt / Run. Current _____ Amps / Stabilizer Rating : _____ KVA

| Additional / Extra Material Consumption : | | | |
|---|-----------|----------|--------|
| DESCRIPTION | UNIT RATE | QUANTITY | AMOUNT |
| Standard Installation Charges | | | |
| Cost of Copper Pipe | | | |
| Cost of Electric Cable | | | |
| Cost of Iron Bracket | | | |
| Cost of Iron Caging | | | |
| Cost of Drain Pipe | | | |
| Compressor (Buy Back Basis) | | | |
| Gas Charging | | | |
| Running / Starting / Fan Capacitor 36 MFD | o/w | 1 NO | o/w |
| 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 / Service Engineer
Name : Andy
Signature : Singh

Certified that the details mentioned above are accurate installation / job done to my satisfaction.
Customer's Signature & Stamp : Bidyut K. Saha
18.08.21



SERVICE ORDER

Page 1 of 1

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:

Service Tax No:

Pan No.: AIMPR8490H

SERVICE ORDER NO.: SVC/BCRCP/00028/21-22

DATE: 01/12/2021

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrp_dgp@yahoo.co.in

For Dr. Amal Kumar Bandyopadhyay Memorial Laboratory at 3rd. Floor (A/C Installation)

| Sl | Main Text | Active Unit | UOM | Gross Amount |
|----|-----------------|-------------|-----|--------------|
| 1 | SERVICE CHARGES | 1 | NOS | 2,110.00 |

The item covers the following services:

| Sl | Item Name | Unit | UOM | Price | Amount | Completion Dt |
|-----|--|------|-----|----------|----------|---------------|
| 1.1 | A.C Standard Installation Charges | 1.00 | | 1,000.00 | 1,000.00 | 01/12/2021 |
| 1.2 | A.C Used Extra Iron Bracket | 1.00 | | 750.00 | 750.00 | 01/12/2021 |
| 1.3 | A.C Used Extra Drainage Pipe (8 Feet) | 8.00 | | 45.00 | 360.00 | 01/12/2021 |

Total 2,110.00

Add - RO(+)

0.20

Add - SGST-BILLWISE

@ 9.00 %

189.90

Add - CGST-BILLWISE

@ 9.00 %

189.90

Grand Total

2,490.00

In Words-Rupees: Two Thousand Four Hundred Ninety Only

TERMS & 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, BENACHTY, DURGAPUR-713213
PHONE : (0343) 2576002



ARN No. AA1912160099822

GSTIN : 19AIMPR8490H1ZE

TAX INVOICE

Original For Buyer

| | | | |
|-----------------|------------|---------------------------|--|
| Invoice No. | 275 | Purchase Order No. | |
| Invoice Date | 14.12.2021 | Date | |
| Offer No & Date | | Date of Supply | |
| State Code | 19 | Service Report No. & Date | |

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

| Sl. No. | Product Description | SAC CODE | Qty. | Assessable Value Per Unit Rs. | Total Price of Goods |
|-------------------------|-------------------------------|----------|--------|-------------------------------|----------------------|
| 1. | STANDARD INSTALLATION CHARGES | 998729 | 01 NO | 1000.00 | 1000.00 |
| 2. | USED EXTRA IRON BRACKET | 998729 | 01 NO | 750.00 | 750.00 |
| 3. | USED EXTRA DRAINAGE PIPE | 998729 | 8 FEET | 45.00/RFET | 360.00 |
| Total Amount | | | | | 2110.00 |
| Less Discount | | | | | |
| Total Amount before Tax | | | | | 2110.00 |
| Add : CGST @ 9% | | | | | 189.90 |
| Add : SGST @ 9% | | | | | 189.90 |
| Add : IGST @ | | | | | |
| Round Up / Round off | | | | | (10.20) |
| Total Amount after-tax | | | | | 2490.00 |

Total GST Amount : Three Hundred Seventy Nine Rupees & Eighty Paise Only.
Total Invoice Amount in Words : Two Thousand Four Hundred Ninety Rupees Only.

Terms & Conditions:
1. Seller / Service Provider is not responsible for any loss or damage in transit.
2. Bill not paid by due date will attract 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.
Received above materials in good order & condition.

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
Phone: 2576002
Siddhanta Majumdar
Authorised 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,

Bidyut v. Saha

B. K. SAHA
(In-charge S&P)
Central Store
Dr. B.C. Roy College of Pharmacy & Ahs
Dr. Meghnad Saha Sarani, Bidhan Nagar
Durgapur-713206, (W.B.)

T...

R.R. ENTERPRISE

AUTHORISED VOLTAS SERVICE STATION

SHAMSHER HOUSE

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

SERVICE REPORT CUM INSTALLATION AND COMMISSIONING CERTIFICATE

Phone : (0343) 2576002

REPORT NO : RRE/SER/ 34581

E-mail : rre.voltas@gmail.com

DATE : 01/12/2021

Name & Address : Dr. B.C Roy Eng
Pharmacy
Bilkhanagar D.P.

Machine Srl. No. :
4552817A-204E09303
4512602F-21B311213

el. No. :

Make : Voltas

Model / Capacity : 123C2R

Services Record : Instal & commissioning done

Supply Voltage _____ Volt / Run. Current _____ Amps / Stabilizer Rating : _____ KV

Additional / Extra Material Consumption :

| DESCRIPTION | UNIT RATE | QUANTITY | AMOUNT |
|---|-----------|----------|--------|
| Standard Installation Charges | | 1 PC | |
| Cost of Copper Pipe | | | |
| Cost of Electric Cable | | | |
| Cost of Iron Bracket | | 1 PC | |
| Cost of Iron Caging | | | |
| Cost of Drain Pipe | | 8-Ft | |
| Compressor (Buy Back Basis) | | | |
| Gas Charging | | | |
| 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. _____

Sales Representative / Service Engineer
Near Salbagan R.M.S. Club
34, Salbagan Link Road
Durgapur-713213
Phone: 2576002

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

Customer's Signature & Stamp : [Signature]
Date: 01.12.21