

m/s. adarsh trading company

IRON & STEEL MERCHANT

Behind Abhinay Cinema, Jafar Gate, Mondha, Near Anand Apartment, Chhatrapati Sambhajnagar - 431 001.
 Phone : (0240) 2336453, 2337467, Mobile : 9422201958, 9423779213 Email : runwallait@gmail.com

GSTIN : 27AARHS2199K1Z8

TAX INVOICE

Reverse Charges :	P. O. No. : 00243	E-way Bill No.
Invoice No. : 2023-2024 / 3456	P. O. Date :	
Invoice Date : 16-08-2024	D. C. No. :	
State : MAHARASHTRA State Code : 27	D. C. Date :	

M/s Shree Yash College of Engineering & Technology
Aurangabad
 Address : _____
 Party's GSTIN : _____ Party's Mobile No. : _____

Sr. No.	Name of Product	HSN ACS	Qty	Rate	Amount
	MS Plate 6"x6"	720852	2540	65.00 ✓	1651.00
	MS Plate 3"x3"	720852	680	65.00 ✓	442.00
	MS PIPE SP2x2	730690	122.80	51.50 ✓	6324.20
	MS PIPE SP3x3	730690	209.00	51.50 ✓	10763.50
	MS PIPE SP 80x40	730690	446.80	51.50 ✓	23010.20
			810.80		

Certified that items as mentioned on this Bill have been correctly received as per specifications Quality and Quantiti

STORE / DEPARTMENT

Receipt No. 1665 Date
 Place for Material Use
 Received by
 Inspected by

Advance not paid

Process for payment of Rs 51694/-

Total Invoice Amount in Words

Balaram Day B 51994

Loading	329.10
Cartage	1500.00
Total Amount Before Tax	44020.00
Add : CGST 9%	3962.00
Add : SGST 9%	392.00
Total Amount After Tax	51994.00 ✓ 51614

Bank Details :
 Bank : Kotak Mahindra Bank Ltd.
 Account No. : 7558705666
 IFS Code : KKBK0001946

Subject to Aurangabad Jurisdiction
 TERMS & CONDITIONS : 1) Our risk and responsibility ceases once the carrier has been loaded. 2) Goods once delivered will not be taken back. 3) The weight stated above is final and binding on the buyer. 4) Interest @ 24% per annum will be charged from the date of the bill, if payment is not received within 3 days from the date of the bill. 5) Any Complaint or claim must be made within three days of the receipt of the bill otherwise the same shall not be entertained.
 E. & O. E.

Certified that the particulars given above are true and correct
 For m/s. adarsh trading co. (MUF)
 Receiver's Signature
 Authorized Signatory



Shreeyash Pratishthan
College of Engineering / MBA / Polytechnic /
D. Pharmacy / B. Pharmacy / Arts, Commerce & Science.

Ref: SYP/STORE/PO/2024/00245

Date: 16 March 2024

PURCHASE ORDER

To,
M/s. Adarsh Trading Company
Behind Abhinay Cinema, Jafa Gate,
Mondha near Anand Apartment,
Chh. Sambhajinagar – 431001
Cell: 7709832014

Sub: Purchase order of MS Pipe for Engineering Extension Partation Work
Ref: Your Quotation dated 14.03.2024

Dear Sir,

With reference to above, we herewith confirm the purchase order for below material.

Sr. No.	Particulars	QTY	Unit	Rate	Amount
1	M S Pipe 1 1/2" x 3"	450	Kg	51.50/-	23175/-
2	M S Pipe 3" x 3"	208	Kg	51.50/-	10712/-
3	M S Plate 6" x 6"	35	Kg	65/-	2275/-
4	M S Pipe 50 mm X 50 mm X 2 mm	162	Kg	51.50/-	8343/-
5	M S Plate 100 mm X 100 mm X 5 mm	10	Kg	65/-	650/-
Total:					45155/-

Terms & Conditions:

Payment: Immediately
GST: Extra
Transport: Extra
Loading /Unloading: Extra
Billing: "Shreeyash College of Engineering & Techinology", Ch.Sambhajinagar"
Other: Subject to Chh. Sambhajinagar jurisdiction
Quantity: There may be difference in weight quantity as weight mentioned above is approximately

Civil Engg.

H. Kulkarni (M.S.)

Manager
Administration

CEO
Designate

CEO

Chairman

Address: Shreeyash Technical Campus, Gut No.258 (P), Near SRPF Camp, Satara Parisar,
Beed by Pass, Chh.Sambhajinagar – 431010. Ph: 0240 – 6608761 / 777 www.syp.ac.in PAN:
AAHTS4861L