



DEVA TRADERS - 22-23
 ED-24/1, Deva Traders, Godavari Public
 School Road, Bharatmata Nagar, Hudco,
 Aurangabad, Maharashtra, 431003
 Mob No 9421829835
 GSTIN/UIN: 27AGBPD1341E1Z5
 State Name: Maharashtra, Code: 27
 Contact: 9421829835
 E-Mail: harshaldev98@gmail.com

TAX INVOICE

Invoice No.	Dated
DT/7190	1-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Shreyash Prastishan

Aurangabad

State Name: Maharashtra, Code: 27

Buyer (Bill to)

Shreyash Prastishan

Aurangabad

State Name: Maharashtra, Code: 27

Place of Supply: Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Disc. %	Amount
1	Toll Boy 12" High Neck <i>Pillee Cook</i>	84818020	18 %	22 nos		900.00	nos		19,800.00
	OUTPUT CGST 9%						9 %		1,782.00
	OUTPUT SGST 9%						9 %		1,782.00
Bill Details:									
On Account		23,364.00 Dr							

Certified that items as Mentioned
 on this Bill have Been Correctly
 received as per specifications
 Quality and Quantity

Advance Not paid

STORE / DEPARTMENT
 Receipt No. *1637* Date *02/03/24*
 Place for Material Use *new BOYS Hostel*
 Received by *Yogesh Balkhad*
 Name *Yogesh Balkhad*
 Inspected by *SPR...*
 Passed by *SPR...*

*1. These had to be purchased from a different trader as our trader did not have stock. Hence rate increased by Rs. 82/- per piece.
 2. Procs for payment.*

[Signature]
02/03/24

Total 22 nos ₹ 23,364.00
 E. & O.E

Amount Chargeable (in words)

INR Twenty Three Thousand Three Hundred Sixty Four Only

Declaration

"I/We hereby certify that my/our registration certificate under the GOODS & SERVICES TAX Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: **DEVA TRADERS**
 Bank Name: **Axis Bank LTD**
 A/c No: **918020014960909**
 Branch & IFS Code: **T V Center & UTIB0001773**

for DEVA TRADERS - 22-23
DEVA TRADERS

Authorised Signatory

Proprietor

SUBJECT TO CHH SAMBHAJI NAGAR JURISDICTION

This is a Computer Generated Invoice

Goods Receipt Note

(Original)

SHREEYASH PRATISHTHAN'S
 1st Bypass
 arjun@gmail.com

Receipt Note No
1637
 Supplier's Ref
INV NO - DT/7890

Dated
2-Mar-2024
 Other Reference(s)

DEVA TRADERS
 PUBLIC SCHOOL ROAD HUDCO AURANGABAD


Description of Goods	Quantity	Rate	per	Amount
1 BM-PF-PILLAR COCK TABLE TOP	22.00 Nos	900.00	Nos	19,800.00
			9 %	1,782.00
			9 %	1,782.00
	Total 22.00 Nos			₹ 23,364.00

Amount Chargeable (in words)
INR Twenty Three Thousand Three Hundred Sixty Four Only

E & O E

Remarks:
BENG MATERIAL PURCHASE FOR NEW BOYS HOSTEL

for SHREEYASH PRATISHTHAN'S


 Authorised Signatory





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

Date: 08 May/2023

Ref: SYP/Store/PO/2023/ 00025

PURCHASE ORDER

To,
Lokseva Enterprises
Padegaon, Ch.Sambhajinagar – 431003
Ph : 9527585900

Sub: Purchase Order for Sanitary Material for Ayurvedic Hospital & Research Center
Ref: Your quotation Dated 04.05.23 & personal discussion dated 08.05.2023.

Dear Sir,

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

Sr. No.	Particulars	QTY	Unit	Rate	Amount
1	Orrisa Pan 23"	25	Nos	335	8375
2	Anglo Indian White	25	Nos	775	19375
3	EWC White (kamod)	25	Nos	575	14375
4	Seat Cover White (Anglo)	25	Nos	278	6950
5	Seat Cover White (EWC)	25	Nos	258	6450
6	Pillar Cock (Foam Flow)	32	Nos	289	9248
7	BIB Cock Short Body	15	Nos	259	3885
8	Two in one BIB Cock (Foam Flow)	60	Nos	478	28680
9	Health Faucet Full set	60	Nos	380	22800
10	Table top wash basin 12X18	57	Nos	890	50730
11	Connection Pipe 24"	100	Nos	71	7100
12	FWP-187 Flexible Waste Pipe	40	Nos	72	2880
13	SS Extension 1"X1/2"	100	Nos	28	2800
14	SS Wash basin Bolt	30	Nos	50	1500
15	ALS-293H CP jali with hole & jali	35	Nos	40	1400
16	ALS-293H CP jali without hole & jali	80	Nos	40	3200
17	Teflon Tape	240	Nos	15	3600
18	SS Extension 1.5"X1/2"	50	Nos	39	1950
19	Wash basin 12X18	25	Nos	357	8925
20	CP Flanze	250	Nos	9	2250
21	Bottle trap ss.C.P. 5F HF 22 B	35	Nos	658	23030
22	SS Extension 2"X1/2"	10	Nos	59	590

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



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

23	BIB Cock Long body ST 002	15	Nos	345	5175
24	SS Waste Coupling 6"	57	Nos	98	5586
25	Angle Cock	100	Nos	120	12000
26	Peak Bolt	30	Nos	90	2700
27	Table top basin Pillar cock Brass	57	Nos	980	55860
28	Waste Coupling Regular	30	Nos	92	2760
29	Basin Bracket	30	Nos	68	2040
30	UDS Pipe 6"	60	Nos	1045	62700
31	UDS Pipe 8"	40	Nos	1610	64400
32	UDS Pipe 4"	40	Nos	572	22880
33	Gali Trap 4" SWR	50	Nos	383	19150
34	Socket 6"	60	Nos	198	11880
35	Socket 8"	50	Nos	550	27500
36	Socket 4"	200	Nos	135	27000
37	Plain Bend 4"	100	Nos	95	9500
38	Chamber 18X24	50	Nos	540	27000
39	Chamber 12X12	50	Nos	165	8250
40	Round Chamber 22X26	50	Nos	1260	63000
Total:					659474

Terms & Conditions:

Payment: Immediately After Delivery of Material

Delivery: Within 2 days from PO

Taxes: Including

Transport: Including

Billing: **Shreeyash College of Ayurvedic, Hospital & Research Center, Chh.Sambhajinagar"**

Other: Subject to Chh.Sambhajinagar Jurisdiction

Civil Engg.

Manager
Administration

CEO

Chairman

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