

**INVOICE**

**S S TRADERS**  
 Chatrapati Nagara  
 Chh. Sambhajinagar  
 Mob No: 9096292005  
 State Name : , Code :

Invoice No.	Dated
<b>201</b>	<b>12-Feb-2024</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>101</b>	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Shreyash College of Ayurvedic, Hospital & Research Center,**  
 SRPF Camp, Beed by Pass, Chh. Sambhajinagar 431010  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Curtain</b> 8x66 with Pipe and Fitting		<b>107 no</b> 106	1,100.00	no		<b>1,17,700.00</b> 116600.00
<p><b>Certified that items as Mentio on this Bill have Been Cor received as per specifications Quality and Quantiti</b></p> <p><i>Advance not paid</i></p> <p>STORE / DEPARTMENT                  Receipt No. <b>1586</b> Date                  Place for Material Use                  Received by Name <b>Yogesh Gaikwad</b> Sign                  Inspected by Name Sign                  Passed by Name Sign</p> <p><i>1. For Med College</i>  <i>due = process for payment</i>                  12/03/24</p>							
Total			<b>107 no</b>				<b>1,17,700.00</b> 116600.00

Amount Chargeable (in words)  
**INR One Lakh Seventeen Thousand Seven Hundred Only**

Company's Bank Details  
 Bank Name : Union Bank A.C 56390514000011  
 A/c No. : 56390514000011  
 Branch & IFS Code : Garkheda & UBIN0556394

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S S TRADERS  
  
 Authorised Signatory

This is a Computer Generated Invoice

**Goods Receipt Note**

(Original)

**SHREEYASH PRATISHTHAN'S**  
 Tara Parisar, Beed Bypass  
 Aurangabad  
 E-Mail: solunkearjun@gmail.com

Receipt Note No.

**1586**

Dated

**16-Feb-2024**

Supplier's Ref.

**INV NO - 201**

Other Reference(s)

Supplier

**S S TRADERS**  
 CHATRAPATI NAGAR CHH. SAMBHALINAGAR

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HM-HW-CURTAIN 84"X66" WITH PIPE & FITTING	107.00 Nos	1,100.00	Nos	1,17,700.00
		<b>Total</b>	<b>107.00 Nos</b>		<b>₹ 1,17,700.00</b>

Amount Chargeable (in words)

**INR One Lakh Seventeen Thousand Seven Hundred Only**

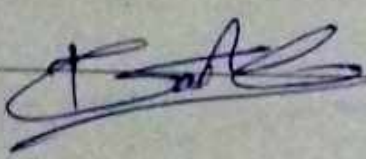
**E. & O.E**

Remarks:

**BENG MATERIAL PURCHASE FOR AYURVEDIC COLLEGE**

for SHREEYASH PRATISHTHAN'S

Authorized Signatory








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

Ref: SYP/STORE/PO/2024/00196

Date: 17 Jan2024

**PURCHASE ORDER**

To,  
**S S Traders** ✓  
Beed By Pass Road  
Ch.Sambhajinagar – 431001  
Ph : 9096292005

Sub: Purchase Order for Curtain For Shreeyash College of Ayurvedic, Hospital & Research Center ✓

Ref: Your quotation Dated 12.01.24 & discussion

Dear Sir,

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

Sr. No.	Particulars	Qty	Units	Rate	Amount
1	Curtain Size : 84 Inch x 66 Inch with SS Pipe and Bracket and Fitting As Per Picture	1	Nos	1100/-	1100/-
<b>Total :</b>					<b>1100/-</b>

**Terms & Conditions:**

Payment: Immediately After Delivery of Material ✓


Taxes: Including ✓

Transport: Including ✓

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

Other: Subject to Chh.Sambhajinagar Jurisdiction

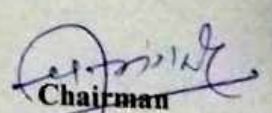
Tyed By : 

Checked By : 

  
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](http://www.syp.ac.in) PAN:  
AAHTS4861L