MOHAMMED SOBAN HASAN SIDDIQUI

Opp. Aster Radiure Nizamuddin Auliya Dargah Road, Aurangabad-431001

Date 21/5/24

INVOICE NO.-11

BILL TO

Shreevash Ayurvedic College Building
Aurangabad-431001

FOR

Painting Work

Sr No	Work Details	Area Sqft	Rate Per Sqft	AMOUNT
1	EXTERIOR FINISTS 2 COATS WITH CLEANING, SCRIMPING AND CRACK FILLING AND 1 COAT PRIMER	11947.602	4	₹ 47,790.41
Subtotal				₹ 47,790.41
LESS 5% DEPOSIT AMOUNT				₹ 2,389.52
TOTAL COST				**₹ 45,400.89**

47790
478 TDS.
47790

2390 5% RA
44923.

THANK YOU FOR YOUR BUSINESS!

Certified that items as Mentioned on this Bill have Been Correctly received asper specification. Quality and Quantiti

STORE / DEPARTMENT

Receipt No. ..... Date

Place for Material Use

Received by Sign

Name Yogesh Lakhmad

Inspected by Sign

Name

Passed by Sign

Name

30/05/24
Mr. Hudekar M.S.

Smad 21/5/24

checked/verified

Process for payment

13/06/24