



# Tod Multi Services

Plot no M-7, flat No 105, Gangama complex, N-5, Cidco, Aurangabad.  
431003, Phone No: 7972597342

Date: 01/04/2024

## Invoice

Invoice No: 0104202403

Invoice To: Shreeyash Pratishthan, Shreeyash College of Ayurvedic

PO No: SYP/STORE/WO/2024/00218

Sr no	Description	UOM	Qty	Rate	Total
1.	Supply and Installation Of Mapai expansion joint waterproofing chemical and EPDM Rubber	RMT	60	1200	72,000/-
2.	Supply and Installation of SBS Membrane of 1.5MM Thickness on terrace expansion joint	RMT	18	800	14,400/-
3.	Supply and Installation of 3MM Aluminium profile strip on expansion joint covering	RMT	60	1100	66,000
				Discount	7,400/-
				Total	1,45,000/-

1% T.D. - 1450  
 R.A. 5% 7250  
 T.D. 3% 4350  
 + R.A. 1450

Bank Details:  
 Account No: 33398630682  
 Beneficiary Name: Sanjivini Brijal Bibe  
 Branch Name: SBI Bank, Shivajinagar, Aurangabad  
 IFSC Code: SBIN0013532  
 Bank Name: SBI Bank  
 Pan No: EPOP805250

(File Not fixed yet) *[Signature]*  
 Praveen Gow  
 7972597342

① 58.70 mmt of work completed. Remaining material for the 4th floor which is of 3 mmt. is submitted to the store dept. and extra 3 mmt Aluminium Strip submitted for the future maintenance purpose.

STORE / DEPARTMENT \_\_\_\_\_ Date \_\_\_\_\_  
 Receipt No. \_\_\_\_\_  
 Place for Mater. & Use \_\_\_\_\_  
 Received by *[Signature]*  
 Inspected by \_\_\_\_\_  
 Issued by \_\_\_\_\_

*[Signature]*  
 1. Check if advance paid  
 2. Proceed for payment  
*[Signature]*