

Invoice

SIDDHARTH ENTERPRISES

CHIKALTHANA MIDC, AURANGABAD (M.S.)

Contact: +91- 8446610111 E-mai: siddh2050@gmail.com

To, Shreyash Pratishthan
Aurangabad.

Date: 07.05.2024
PO Date: 24.04.2024
PO no. 24

Sr.	Description	QTY	Rate	Amount
1	ABC fire extinguisher- 1kg Ref.	3	95	285
2	ABC fire extinguisher- 2kg Ref.	15	250	3,750
3	ABC fire extinguisher- 6kg Ref.	100	500	50,000
4	Co2 - 4.5kg Ref.	4	440	1,760
5	W. Co2 / Foam - 9ltr. Ref.	3	415	1,245
Total		125		57,040

as per P.O
97 QTY

Amount in Words: Fifty seven thousand & fourty only.



Thank you,

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

STORE / DEPARTMENT
Receipt No. Date

Place for Material Use Shreyash pratishthan

Received by Name. Yogesh Tekikwad

inspected by Name. Sun.

checked by Name. Sun.

Checked / received
12/06
1. Total 100 ABC 6kg areas filed.
2. Process for payment.
12/06/24

P.O. नारी

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CHIKALTHANA MIDC, AURANGABAD (M.S.)

Contact: +91- 8446610111 E-mail: siddh2050@gmail.com

To,
Shreeyash Pratishthan
Aurangabad.

Date: 07.05.2024
PO Date: 24.04.2024
PO no. 25

Sr.	Description	QTY	Rate	Amount
1	ABC Waive - new	12	300	3,600
2	ABC pressure guage - new	10	150	1,500
3	Safety pin	20	15	300
4	Sythun	10	90	900
Total				6,300

Amount in Words: Six Thousand Three hundred only.



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

STORE / DEPARTMENT _____ Date _____
 Receipt No.
 Place for Material Use *Shreeyash pratishthan*
 Received by *Yogesh* Sign *Yogesh*
 Inspected by _____
 Passed by _____ Name _____