

Amigo Ads

GSTIN: 27CMHPB3726M1ZW
State: 27 - Maharashtra

Tax Invoice

Bill To:

Shreyash College of Engineering
Gut No. 258(P), Satara Tanda, Aurangabad.
State: 27-Maharashtra

Invoice No.: 369
Date: 21/02/2024
Place of Supply: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Matt Finish 54 x 86 mm ID Card & Multi Color Lanyards 16mm Oval Hook with TP Case (Engg ID card)	85235290	135	₹ 50.00	₹ 6,750.00
2	Matt Finish 54 x 86 mm ID Card & Multi Color Lanyards 16mm Oval Hook with TP Case (Diploma ID Card)	85235290	3	₹ 50.00	₹ 150.00
Total			138		₹ 6,900.00

Pay To:

Bank Name : Maharashtra Gramin Bank, GARKHEDA ROAD AURANGABAD
Bank Account No. : 80081440043
Bank IFSC code : MAHG0005101
Account holder's name : AMIGO ADS

Sub Total	₹ 6,900.00
Total	₹ 6,900.00
Received	₹ 0.00
Balance	₹ 6,900.00
Payment Mode	Credit

Invoice Amount In Words

Six Thousand Nine Hundred Rupees only

Terms And Conditions

1. Payment 50% in Advance Remain 50% Payment send after 7 Days of Activity
2. Job will Print after Client Confirmation

Any Questions about this Invoice, please contact Mr. Ashish Borde (+91 9075520936) or visit us www.amigoads.co.in

For : Amigo Ads

Advance not paid

Authorized Signatory

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

STORE / DEPARTMENT

Receipt No..... 1595.....Date

Place for Material Use..... Engineering college

Received by

Name: Yogesh Barkhad

inspected by

Name: J.D. Kharwate

read by

Sign

Name

Students Id cards
2 boxes for payment.

Goods Receipt Note

(Original)

SHREYASH PRATISHTHAN'S
 Parisar, Beed Bypass
 Sangabad
 Email: solunkearjun@gmail.com

Receipt Note No 1595	Dated 21-Feb-2024
Supplier's Ref INV NO -369	Other Reference(s)

Supplier
AMIGO ADS
 SHOP NO. 17, MALAN PLAZA, NEAR DURGA MATA
 MANDIR, JAWAHAR COLONY ROAD VISHNU NAGAR ABAD

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	IM-PS-STUDENTS I CARD WITH LACE & HOLDER	138.00 Nos	50.00	Nos	6,900.00
		Total	138.00 Nos		₹ 6,900.00


Amount Chargeable (in words)
INR Six Thousand Nine Hundred Only

E & O E

Remarks:
 BENG MATERIAL PURCHASE FOR ENGINEERING COLLEGE
 - 135 NOS & POLYTECHNIC COLLEGE - 03



for SHREYASH PRATISHTHAN'S


 Authorised Signatory



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

Date: 04 Sept/2023

Ref: SYP/Store/WO/2023/00117

WORK ORDER

To,
Amigo Ads
Shop No.17, Malan Plaza,
Beside Durga Mata Mandir,
Akashwani Road,
Chh.Sambhajinagar- 431 001
Ph : 9075520936

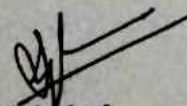
Sub: Work Order for I-Card Holder with Less of Polytechnic College
Ref: Your quotation dated 22.08.2023

Dear Sir, .
With reference to above, we herewith confirm the work order for below material


Sr. No.	Description	Unit	Aprox Qty	Rate	Amount
1	4 Color I-Card with Holder with Less(16mm) (Lenyard) 4 color printing (as per our approved sample) 4 Color Less+Transperent Holder with double card insert slot.	Nos.	500	50	25000
Total					25000

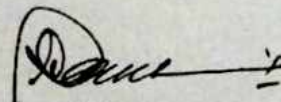
Terms & Conditions:

Payment: After receipt of material
Taxes: Not Applicable
Transport: Including
Loding /Unloding: Including
Billing: "Shreeyash College of Engineering & Technology (Polytechnic), Ch.Sambhajinagar"
Other: Subject to Aurangabad Jurisdiction


Principal


Manager
Administration


CEO
Designat


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 PAN:
AAHTS4861L

Amigo Ads

GSTIN: 27CMHPB3726M1ZW
State: 27 - Maharashtra

Tax Invoice

Bill To:
Shreyash College of Engineering
Gut No. 258(P), Satara Tanda, Aurangabad.
State: 27-Maharashtra

Invoice No.: 381
Date: 05/03/2024
Place of Supply: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Matt Finish 54 x 86 mm ID Card & Multi Color Lanyards 16mm Oval Hook with TP Case (Engineering ID card)	85235290	35	₹ 50.00	₹ 1,750.00
Total			35		₹ 1,750.00

Sub Total	₹ 1,750.00
Total	₹ 1,750.00
Received	₹ 0.00
Balance	₹ 1,750.00
Payment Mode	Credit

Pay To:
Bank Name : Maharashtra Gramin Bank, GARKHEDA ROAD AURANGABAD
Bank Account No. : 80081440043
Bank IFSC code : MAHG0005101
Account holder's name : AMIGO ADS

Invoice Amount In Words
One Thousand Seven Hundred Fifty Rupees only

Terms And Conditions
1. Payment 50% in Advance Remain 50% Payment send after 7 Days of Activity
2. Job will Print after Client Confirmation

Any Questions about this Invoice, please contact
Mr. Ashish Borde (+91 9075520936) or visit us
www.amigoads.co.in

Advance not paid

For Amigo Ads



Authorized Signatory

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

STORE / DEPARTMENT
Receipt No. 1646
Place for Material Use
Received by T. D. Kamble
Signature of roshesh bai kiwad

inspected by

passed by

Name

Sign

Name

1. Students Id Card
2. Process for payment.

Dec 11
09/03/24

Goods Receipt Note

(Original)

SHREYASH PRATISHTHAN'S
 Mansar, Beed Bypass
 Jabad
 Email: solunkearjun@gmail.com

Receipt Note No. 1646	Dated 6-Mar-2024
Supplier's Ref. INV NO - 381	Other Reference(s)

Supplier
AMIGO ADS
 SHOP NO. 17, MALAN PLAZA, NEAR DURGA MATA
 MANDIR, JAWAHAR COLONY ROAD VISHNU NAGAR ABAD

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	IM-PS-STUDENTS I CARD WITH LACE & HOLDER	35.00 Nos	50.00	Nos	1,750.00
Total		35.00 Nos			₹ 1,750.00

Amount Chargeable (in words)
INR One Thousand Seven Hundred Fifty Only

E & O E

Remarks:
BENG MATERIAL PURCHASE FOR ENGINEERING COLLEGE

for SHREYASH PRATISHTHAN'S


 Authorised Signatory

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