



SHRI GAJANAN SERVICES

N-11, C-5, 34/4, Near S.B.O.A School, Jalgaon Road, Chhatrapati Sambhajinagar,
Maharashtra.431003. Branch: Pithampur, Dist. - Dhar, Madhya Pradesh.434775
Reg No. /A'bad.85/20257/2005, Mob. 9860612206, 9850020852. Ph : (0240) 2391274,

PF NO.-: NGAUR0082210000

ESIC No : 25000022920001001

GST No.27ANXPP4229L1Z4

Date: 05-07-2024

To,

Chief Executive Officer,

Shreeyash Pratishthan, Chhatrapati Sambhajinagar

Subject: Request for Reconciliation of Security Guard Payment Discrepancy

Respected Sir,

Jai Hind!

We want to inform you that, in accordance with your directives, security guards were deployed for 12 hours during the MHTCET examination in May-2024. These security guards were scheduled for duty based on an 8-hour shift. However, the payment for these security guards has been made according to a 12-hour shift rate. A discrepancy of ₹3982/- has been identified in the total bill amount. B.I No 24-25/232
3981/- Dtd 31-5-24

We kindly request that the aforementioned discrepancy amount be adjusted with the current month's bill.

Thank you for your attention to this matter.



[Signature]
Sincerely,

Shri Gajanan Services,

Chhatrapati Sambhajinagar.

This amount to be paid for extra hours during CET exams:

[Signature]
12/07/24



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHRI GAJANAN SERVICES
 N-11 C-5 34/4, DWARAKA NAGAR, HUDCO,
 NEAR SBOA SCHOOL, JALGAON ROAD, CHHATRAPATI
 SAMBAJINAGAR, PH.NO.0240-2391274 MOB.9860612206
 STATE - MAHARASHTRA CODE - 27
 GSTIN/UIN: 27ANXPP4229L1Z4
 State Name : Maharashtra, Code : 27
 E-Mail : shrigajanaservices2006@gmail.com
 Consignee (Ship to)

Invoice No. **24-25/232**
 Dated **31-May-24**
 Mode/Terms of Payment
 Terms of Delivery
DATE OF SUPPLY :- 1 MAY 24 TO 31 MAY 24
PLACE OF SUPPLY : CHH. SAMBAJINAGAR, MAHARASHTRA
REVERSE CHARGE : NO

SHREEYASH PRATISHTHAN
 GUT NO.258(P), NEAR SRPF CAMP, SATARA PARISAR,
 CHHATRAPATI SAMBAJINAGAR - 431010
 State Name : Maharashtra, Code : 27

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 CHHATRAPATI SAMBAJINAGAR - 431010
 State Name : Maharashtra, Code : 27

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
SECURITY CHARGES RATE OF SUP - 17560 / 31 = 566.45	998525	62.00 DUTY	566.45	DUTY	35,119.90
SECURITY CHARGES RATE OF SEC GUARD - 13048 / 31 = 420.90	998525	434.00 DUTY	420.90	DUTY	1,82,670.60
SECURITY CHARGES RATE OF LADY GUARD - 13048 / 31 = 420.90	998525	186.00 DUTY	420.90	DUTY	78,287.40
SECURITY CHARGES 5000/- RATE OF SEC GUARD FOR CET - 43048 / 31 = 420.90	998525	40.50 DUTY	420.90	DUTY	17,046.45
SECURITY CHARGES RATE SEC GUARD - 15000 / 31 = 483.87	998525	93.00 DUTY	483.87	DUTY	44,999.91
					3,54,145
					-3,58,124.26
					-32,231.00
					-32,231.00
					(-)0.26

OUTPUT CGST 9%
OUTPUT SGST 9%
ROUND OFF

Less:

Checked & Verified
[Signature]
417891.00

Recd sec,
Access for payment as amended.
[Signature]

Total 815.50 DUTY **21/06/24** ₹ **4,22,586.00**
 E. & O.E

Amount Chargeable (in words) **Eight**
INR Four Lakh Twenty Two Thousand Five Hundred
Eighty Six Only *Seventeen*
Ninety one

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **31210707475**
 Branch & IFS Code : **MAYUR PARK, AURANGABAD & SBIN0017526**
for SHRI GAJANAN SERVICES

Company's PAN : **ANXPP4229L**
 Declaration
 REG.NO.A'BAD.85/20257/2005, PF NO.NGAUR0082210,
 ESIC NO.25000022920001001

[Signature]
 Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION
 This is a Computer Generated Invoice