

A one Services



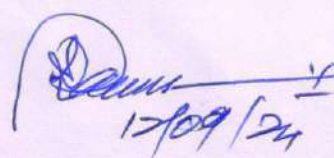

Prop. Neeraj Jha
Mob. 9921745651
8788456874

PhonePe Google Pay 9921745651

SERVICES BILL

Add :- Ahilyabai Holkar Chowk, Near Ganpati Mandir Kaman Jawal, Kokanwadi, Aurangabad.

| | |
|---|--|
| To. <u>Suryash collage</u> <u>pharmacy</u> | Invoice No. : 5384 Date <u>13/08/2024</u> |
| | Challan No. : _____ Date _____ |
| | Despatch Trough : _____ |
| | P.O.Reference : _____ |

| Sr. No. | Description | Qty. | Unite Rate | Amount | |
|---------|---|------|--------------|--------|-----|
| | | | | Rs. | Ps. |
| ① | HP-120 Tablet Refilling (mhaske) | 01 | 250/- | 250/- | |
| | OK  17/09/24 | | | | |
| | IN WARD Inward No. <u>177</u> Date <u>13/8/24</u> Signature <u>[Signature]</u> | | | | |
| |  | | | | |
| | | | Total | 250/- | |

Rupees in Words : Two Hundred fifty only.

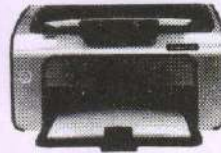
Nay

[Signature]
Receive's Singature Name

[Signature]

For A one Services

A one Services



Prop. Neeraj Jha
Mob. 9921745651
8788456874

PhonePe Google Pay 9921745651

SERVICES BILL

Add :- Ahilyabai Holkar Chowk, Near Ganpati Mandir Kaman Jawal, Kokanwadi, Aurangabad.

To: Shreeyash College
(pharmacy)

Invoice No. : **5502** Date 26/08/2024

Challan No. : _____ Date _____

Despatch Trough : _____

P.O.Reference : _____

| Sr. No. | Description | Qty. | Unite Rate | Amount Rs. | Ps. |
|---|-------------------------|------|--|---------------|-----|
| ① | HP-12 A Toner Refilling | 01 | 250/- | 250/- | |
| <p>OK M.S. Ghoshle Admission cell</p> <p>OK [Signature]</p> | | | <p>IN WARD Inward No... <u>178 A</u> Date... <u>26.8.24</u> Signature... <u>[Signature]</u></p> | | |
| Total | | | | 250/- | |



Rupees in Words : Two hundred fifty only

Neeraj

Receive's Singature Name

[Signature]

For A one Services