

263

MAHATMA GANDHI MISSION CONSTRUCTION DEPARTMENT

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

No.

Item Base well pump Dept. Medical college
Reminding
Party's name and address Jay Bee Electric Corporation

Bill No. 106 Date 19-10-2019

Delivery Challan No. _____ Date _____

Purchase / Work order No. 463 Date 19-10-2019

Approved Quotation No. _____ Date _____

G. R. / M. B. No. 09 Date _____

Received by _____ Checked by Anil

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 6000/- 2 Six Thousand
only.

Manager material _____

Accounts Officer, 

Please Pay the bills through cheque.

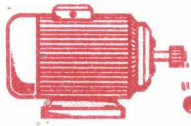

Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature



Mob. : 98695 00931
97689 77309

Jay Bee Electric Corporation

Rewinding & Repairing of All Kinds of Electric Motors Switch Gears & Wiring

LIG.-2, H-4, Sector-2E, CIDCO Colony, Kalamboli, (Behind Shivam Apartment), Navi Mumbai-410218.

M/s. <u>m a m site office</u>	Challan 350
<u>Kamothe Navi Mumbai</u>	Bill No.
	Date: <u>19-10-2019</u>

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. P.
1)	Rewinding of 5 HP 3 Phase Submersible Bore Pump	1 NO		
2)	Return 5 HP Submersible Pump (Un Repaired) Not Repairable	1 NO		
Rupees			TOTAL	

Thank You !


For JAY BEE ELECTRIC CORPORATION



Mob. : 98695 00931

87799 83592

Jay Bee Electric Corporation

Rewinding & Repairing of All Kinds of Electric Motors Switch Gears & Wiring

LIG-2, H-4, Sector-2E, CIDCO Colony, Kalamoli, (Behind Shivam Apartment), Navi Mumbai-410218

Name & Address MGM Site Office

Kamath Parvath

GSTIN No.

Invoice No. 108

Date 19-10-2019

Sr. No.	DESCRIPTION	HSN CODE	QTY.	RATE	Taxable Amount	TAXES		AMOUNT	
						(%)	SGST Amount		CGST Amount
1	Reminding of 3HP 3Phase Submersible Bore Pump	5391	1 No.	5635	5635	9	507	507	6649
	Transport			4830	4830		435	435	5700
	Leh. No. 350 Dt. 19-10-19)								300 =
	Work done satisfactory								
	checked								
	GSTIN : 27BBRPS1375R1ZI	TOTAL			5635		507	507	6649
	Rupees in word				4830		435	435	6000/-

Rupees in word

~~Six thousand Nine hundred forty two~~ ²⁰

5635

507 507
485 485

6020/-

Principles

For JAY BEE ELECTRIC CORPORATION

BANK DETAIL :
STATE BANK OF INDIA
Branch - Kamothe,
A/c No. : 10573552772
C Code : SBIN0002271

I/We hereby certify that my/our Registration Certificate under the GOODS & SERVICE TAX Act, 1992 is in force on the date on which the sale of the goods specified in this invoice has been effected by means and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid.

For JAY BEE ELECTRIC CORPORATION



Authorised Signatory

Dated : 26-Dec-2019

being bill no-106 Jay bee
electric corporation -Canteen
South Side 3HP Borewell
Submersible water pump
Rewinding work

Authorised Signatory

Mahatma Gandhi Mission
Construction Dept, Kamothe, Navi Mumbai.

Ref:- M. C./ Labours O.S. Payment List. 15B

Date:-05.12.2019

Outward No. MGMSITE/MED. COLLEGE/O.S. Payment List 15B/NOV.19/ 020

To,
The Dean,
MGM Medical College, Kamothe.


Subject. - Bills for release payments of MGM Medical College & Campus Maintenance Work.

Submitting herewith attached Contractors bills for payments of MGM Medical College & Campus, Kamothe, Maintenance Work.

List of Contractors Work Payment Bills

Sr.	Name of the Agency	Bill Date	Bill No.	Bill Amount	Total to Pay.	Remark
1	Jay Bee Electric Corporation	19.10.19	106	6000.00	6000.00	Canteen South side 3HP Borewell Submersible Water Pump Rewinding work.
Total =					6000.00	

Please approve for the payments.


Site Engineer
MGM Kamothe, Navi Mumbai.



MAHATMA GANDHI MISSION

CONSTRUCTION DEPARTMENT

Kamothe Site, Plot No.1&2, Sector-18,

Navi Mumbai – 410209

WORK ORDER

Work Order No.:- 463

Date:19/10/2019

Amount (Rs): 6000.00

To,

Jay Bee Electric Corporation

LIG-2, H-4, sector-2E, CIDCO Colony,

Kalamboli

Subject : Rewinding of 3 HP Pump at back side of canteen, MGM Campus, Kamothe.

Sr.	Particulars	Unit	Qty	Rate	GST	Amount
1	Rewinding of 3 HP 3 Phase Submersible Bore Well pump	Nos	1	4830	870	5700
2	Transport	Nos	1	300		300
	Total					6000

Terms and Conditions:-

- 1 All payments will be made after bill submission with proper check of work.
- 2 Taxes Extra as applicable

Site Engineer
MGM Kamothe, Navi Mumbai.

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

No. _____

Item Motor Rewinding Dept. Base well, Near Engg College.

Party's name and address Jay Bee Electric Corporation

Bill No. 127 Date 24/01/2018

Delivery Challan No. _____ Date _____

Purchase/Work order No. 297 Date 24/01/2018

Approved Quotation No. _____ Date _____

G. R. / M. B. No. _____ Date _____

Received by _____ Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 4720/- Four Thousand Seven
Hundred Twenty only.

Manager material _____

Accounts Officer, [Signature] 1813

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

Jay Bee Electric Corporation

Rewinding & Repairing of All Kinds of Electric Motors Switch Gears & Wiring
LIG.-2, H-4, Sector-2E, CIDCO Colony, Kalamboli, (Behind Shivam Apartment), Navi Mumbai-410218.

Mob. : 98695 00931
97689 77309



M/s. MGM Site Office
Kamothe Navi Mumbai

Challan No. **1005**
Date : 23-01-2018

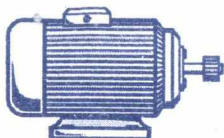
Your Challan No..... Dated.....

Sr.No.	PARTICULARS	QTY.	REMARKS
1)	Rewinding of 3 HP 3 Phase submersible Borewell water Pump [Borewell. & side]	1 NO	

[Signature]

Receiver's Signature

For JAY BEE ELECTRIC CORPORATION

**TAX INVOICE****Jay Bee Electric Corporation**

Rewinding & Repairing of All Kinds of Electric Motors Switch Gears & Wiring

LIG.-2, H-4, Sector-2E, CIDCO Colony, Kalamboli, (Behind Shivam Apartment), Navi Mumbai-410218.

Mob. : 98695 00931
87799 83592Name & Address m4m site office
Kamothe Navi Mumbai

GSTIN No. _____

Invoice No. 127Date 24-01-2018

Sr. No.	DESCRIPTION	HSN CODE	QTY.	RATE	Taxable Amount	TAXES				AMOUNT
						CGST		SGST		
						(%)	Amount	(%)	Amount	
①	Rewinding of 3 HP 3 Phase Borewell Submersible water Pump (Ch. No 1005 D. 23-1-18)	845390	1 No	4000/-	4000/-	9	360	9	360	4720/-
work completed satisfactory										
Meta Elect Engg.										
GSTIN : 27BBRPS1375R1ZI		TOTAL			4000/-		360/-		360/-	4720/-

Rupees in word Four Thousand Seven Hundred Twenty onlyBANK DETAIL:
STATE BANK OF INDIA
Branch - Kamothe,
A/c No. : 10573552772
IFSC Code : SBIN0002271

"I/We hereby certify that my/our Registration Certificate under the GOODS & SERVICE TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

For JAY BEE ELECTRIC CORPORATION

Authorised Signatory

MAHATMA GANDHI MISSION

CONSTRUCTION DEPARTMENT

Kamothe Site, Plot No.1&2, Sector-18,

Navi Mumbai – 410209

WORK ORDER

Work Order No.:- 297

Date:24/01/2018

Amount (Rs): 4000.00

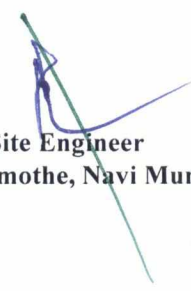
To,
Jay Bee Electric Corporation
LIG-2, H-4, sector-2E, CIDCO Colony,
Kalamoli

Subject : Motor repairing at Bore well water pump at Engineering College side. MGM Campus.

Sr.	Particulars	Unit	Qty	Rate	Amount
2	Rewinding of 3HP 3 Phase bore well submersible water pump.	Nos	1	4000	4000
	Total				4000.00

Terms and Conditions:-

- 1 All payments will be made after bill submission with proper check of work.
- 2 Taxes Extra as applicable


Site Engineer
MGM Kamothe, Navi Mumbai.