



Passenger Car Dealer

QUOTATION

M/s.GOVIND CARS

Jalna Road, Beed - 431122, Cell : 9607060909, 8698817555



No. **988**

Date: 28/11/2022

Name of Customer: **Mr. Sakharan Babarao Kadam**

Address: **Plot No. 13/1, Balrat Road, Ward No. 20, Khonapur Fate, Yashwantrao Nagar, Patbhani - 431401**

Ph. **9975380004**

Model: **Nexon EV XZ+**

Colour: **Blue**

PRICE

PARTICULARS	AMOUNT	AMOUNT	AMOUNT
Ex-Showroom Price	1630000		
Insurance Charge	8805		
ERTM + FASTAG	600		
Registration (Indl/Co.)	5000		
Extended Warranty			
T.C.S. 1%	16300		
Accessories	15533		
Coating subsidy	-150000		
TOTAL	16,04,038		

Terms & Conditions :

- Demand Draft of the Following Amounts on Favour of "M/s.Govind Cars" Payable at Beed.
- Govind Cars Reserves the right to change the booking procedure.
- Price & Statutory Levies Prevailing at the time of delivery are applicable.
- Force majeure clause would be applicable to all deliveries.
- Delivery Subject to Registration.
- Self octroi is not Allowed.
- Terms & Conditions Applies.
- Booking / Invoice cancellation Charges will be 10,000/-
- Vehicle Delivery as per Availability.

Our Bank Account Details :
 Bank Name : STATE BANK OF INDIA
 Bank Branch : JALNA ROAD, BEED.
 Account No. : 39964610423
 IFSC Code : SBIN0003668

Yogesh Chavos
 8880648788/
 7359392186

Executive Name

[Signature]

Executive Signatory

Towards Vehicle Value :

M/s.GOVIND CARS

Jalna Road, Beed - 431122 Cell : 9607060909, 8698817555
 GST IN : 27ABPFM7615K1ZN

2000 x	
500 x	
200 x	
100 x	
50 x	
20 x	
28/11	

No. **4933**

RECEIPT

Date: 1/12/2022

Received with Thanks From M/s. **Sakharan Babarao Kadam**

The sum of Rupees **Fifteen Lac Eighty Three Thousand**
Twenty Eight Rs. only.

By Cash / Cheque / D.D.No. **TR. SB /**

Model **NEXON EV XZ+ Blue** Mob. **9975380004**

Hp **Maharashtra Carmin Bank**

Rs. **15,83,038/-**

Thanks & Visit Again

[Signature]
Signature

[Signature]
PRINCIPAL
 Late Ramesh Warpukar (ACS)
 College, Sonpeth Dist. Parbhani



	M/s.GOVIND CARS Jalna Road, Beed - 431122 Cell : 9607060909, 8698817555 GST IN : 27ABPFM7615K1ZN	2000 x	
		500 x	
		200 x	
		100 x	
		50 x	
		20 x	
		10 x	

No. **3976** **RECEIPT** Date: 10/10/2022

Received with Thanks From M/s. Sakharam Babarao Kadam

The sum of Rupees Twenty one thousand Rs. only,

By Cash / Cheque / D.D.No. phone pay B.A.

Model NEXON EV prime XM Mob. _____

Hp _____

Rs. 21,000/-

Thanks & Visit Again

Receipts

महाराष्ट्र ग्रामीण बँक (बँक वेड्युलड स्थापित द्वारा सरकार भारत) पुरस्कृत बँक महाराष्ट्र ऑफ बँक : मुख्य कार्यालय : प्लॉट नं. 42, गोलवाडी, ग्रोथ सेंटर, सिडको, पैठण रोड, औरंगाबाद - 431136.		MAHARASHTRA GRAMIN BANK (A Scheduled Bank established by Government of India) Sponsor Bank : Bank of Maharashtra H.O. : Plot No.42, Village Golwadi, Growth centre,, CIDCO, Paithan road, Aurangabad-431136. Web: www.mahagramin.in
Branch - Sonpeth:- Vita Road, Sonpeth, Tq Sonpeth Dist Parbhani- 431516.		
Phone : (02452) 232042	e-mail: mpb4260@mahagramin.co.in	
Out No : MGB/4260/18/2022-23		

To,
The Principal,
Late Ramesh Warpudkar Collage Sonpeth

Subject: Deduction of Car loan installment of Mr. SAKHARAM BABARAO KADAM (AC NO 80079580506)

Respected sir,

As per your above mentioned subject, Mr. SAKHARAM BABARAO KADAM has availed MGB Car Loan on date 27.12.2022. So we hereby request you to start the deduction of loan installment from salary of concerned staff, the details are as follows:

S.R NO.	NAME OF EMPLOYEE	Loan A/C No.	EMI
1	Mr. SAKHARAM BABARAO KADAM	80079580506	16000/-

Please do the needful.

For Maharashtra Gramin Bank
Branch Manager
Branch MGB Sonpeth

PRINCIPAL
Late Ramesh Warpudkar (ACS)
College, Sonpeth Dist. Parbhani



4. Solar Power System

Shree

INVOICE	BC07	05-09-2023	
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Basveshwar Chowk
Ring Road Latur,
Latur, Maharashtra -413512
Contact: 9960702988, 9823227466
Email: rdharashive@gmail.com
State Code 27
GSTIN: 27CFVPD2498P1ZE

SIDDHI SALES & SERVICES

TO,
PRINCIPAL LATE RAMESH WARPUDKAR ACS COLLEGE
Sonpeth
Parbhani, Maharashtra
Contact: +91-9423779000

Paid Date: 05-09-2023
Type: Rooftop solar

ITEMS	HSN/SAC	RATE	QUANTITY	TAXABLE VALUE	TAX	AMOUNT
Growatt PV Inverter 6 kwatt 1 Ph	85044090	51,890.00	1.00	43,965.93	SGST 9% 3,956.93 CGST 9% 3,956.93	51,890.00
Renewsys Solar Panel Mono 545 watt	85414300	18,470.00	10.00	164,878.28	IGST 12% 19,785.39	184,700.00
ACDB DCDB AC Cable Nat Metre, Energy Metre	853710	32,490.00	1.00	27,528.49	SGST 9% 2,477.56 CGST 9% 2,477.56	32,490.00
Fabrication MS Installation, Transport U.Z Clamp, DC Cable lighting arrester	7306	35,980.00	1.00	30,485.52	SGST 9% 2,743.70 CGST 9% 2,743.70	35,980.00
			13.00	266858.23		305,060.00
Overall Discount						-60.00
TOTAL						Rs. 305,000.00
Amount in words						Rs. THREE LAKH FIVE THOUSAND ONLY
Amount Paid						305,000.00

Remarks

- 1) Payment : 100% Advance Payment.
- 2) Does't Covered Warranty or Guarantee When Solar Panels is Damage.
- 3) Wired (LAN)/Wireless (WiFi) SNMP Solution.now available 10kva. Solar Inverter.
- 4) BANK DETAILS.
CANARA BANK, LATUR
SIDDHI SALES AND SERVICES
AC NO. 125003107418
IFSC. CNRB0015247

Shri. Talekar
for final instalment
6/9/23

Best Quality Best Service



5. Airtel WI-FI Router

TAX INVOICE

Subject to Nanded Jurisdiction

VISIONTECH SOLUTIONS AURANGABAD
Plot No. 99C, Beside Kavita Stationery, Shivaji Nagar,
NANDED. - 431601

Original For Buyer
 Duplicate For Received
 Triplicate For Office Filing

Customer Name: *To The Principal*
L.R.W. College
Sonpeth

Invoice No.: *51* Date: *4/11/23*

Dispatch Address: P.O.No.:
Remarks:

VAT TIN No.:
CST TIN No.:

Sr.No	Description of Goods	Quantity	Rate	AMOUNT
01	Airtel wifi Router	01	3500/-	3500=00

Shri. Talekar
for Rs. 3500=00
6/11/23

I/We hereby certify that the my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by/us and that the transaction of sale covered by this tax invoice has been effected by/ 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.

Rs. In Words: *Three thousand five hundred only*

Amount: *3500=00*
Tax Amt: *710000*
TOTAL: *3500=00*

For: Visiontech Solutions Aurangabad
Authorized Signatory

TERMS & CONDITIONS:

- 1) 18% interest will be charged on all invoice not paid within 30 days from the date of invoice.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Our responsibility ceases soon after the goods leave our premises.

Principal
PRINCIPAL
Late Ramesh Warpukar (ACS)
College, Sonpeth Dist. Parbhani