Parvatibai Chowgule College of Arts and Science Autonomous

7.1.7 Bills and invoice purchase order in support of facility

Parvatibai Chowgule C Marga E-Mail : dmp001	college of Arts & Sci ao - Goa @chowgules.ac.in	ience	
Journal	Voucher		
No. : 615	Date	d : 31-Mar-2020	
Particulars	Debit	Credit	
Repairs & Renovation (A)		200 (2) (600	
To T.D.S.Payable To J. K. Engineering		1,218.00 59,670.00	
			,
0			
On Account of : J K Engineering for fabrication work done at staircase platform			
	₹ 60,888.00	₹ 60,888.00	
Prepared by Che	Authorized by	Verified by	

Printed on 14-May-2020 at 15:32 Parvatibai Chowgule College of Arts & Science Margao - Goa E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : 615

Dated : 31-Mar-2020

Particulars		Debit	Credi
Repairs & Renovation (A)	Dr	60,888.00	
To T.D.S.Payable To J. K. Engineering			1,218.00 59,670.00
alle .			
On Account of :			
J K Engineering for			
fabrication work done a staircase platform	at		
Diamondo piacioiiii			

₹ 60,888.00

Verified by

Authorised Signatory

₹ 60,888.00



J. K. ENGINEERING

SHIP REPAIRS, MECHANICAL LABOUR SUPPLY NEW BARGE FABRICATION PIPE LINE

BILL

Date: 31.03.2020.

To, Parvatibai Chowgule College of Arts & Science, Margao – Salcete, Goa.

Sub: Bill for Staircase Platform.

Sr. No	Description	Qty.	Rate	Amount
1.	1in X 1in Tube GI (2.60 Gauge)	42 Nos	550	23,100
2.	Paint Primer	LS		10,000
3.	Labour Charges			18,500
			Total	51,600
			GST 18%	9,288
			Grand Total	60,888

GST (18%) & other local Government Charges Included.

Thanking You,

The fabrication work done for staired Platform. suitable for mobility. resting done with wheelchair.

For J K Engineering

INWARD No...O.I.
Date: 11413120

ENGINEERING
STIN 30AUNPM1449G1ZR
H.No. 118, Indian Oil Jetty,
Hdl. Sada, Goa Mob.: 9923490054

To, Par Aats Par

H. No. 118, Indian Oil Jetty, Headland Sada, Vasco-Goa 403802

Mobile: 7972492827 / 9923490054 / 9730179464 / 9730465313 E-mail: jagdish0054@gmail.com



Parvatibai Chowgule College of Arts and Science Autonomous



Date: 21.03.2020.

Accredited by NAAC with Grade 'A' (CGPA Score 3.41 on a 4 Point Scale)
Best Affiliated College-Goa University Silver Jubilee Year Award

F/226/15/1458- 4

To, J.K. Engineering, H.No. 118, Indian Oil Jetty, Headland Sada, Vasco – Goa, 403802. Phone Number – 9923490054.

Sub :- Work Order.

Dear Sir,

With reference to your quotation dated 29.11.2019, we are pleased to place work order of Estate Dept. for the following.

Sr. No.	Particulars	Rate	Qty.	Amount
1	1" X 1" GI Tube (2.6 Gauge).	550	42 Nos.	23,100
2	Paint Primer.		LS	10,000
3	Labour Charges.			18,500
	Sub Total			51,600
	GST 18%			9,288
	Total			60,888
	Rounded off			

Total: (Sixty Thousand, Eight Hundred & Eighty Eight Only)

Terms & Conditions:

- 1) Quality, Brand & Specification should meet our requirements.
- 2) Delivery: Immediate
- 3) Taxes : The above rates are Inclusive of all taxes.
- 4) Payment: 100% payment will be made on completing the work in good condition.

Thanking you,

(Dr. Nandkumar N. Sawant)

PRENCIPAL

C.C. Accounts



Parvatibai Chowgule College of Arts and Science Autonomous



Date: 21.03.2020.

Accredited by NAAC with Grade 'A' (CGPA Score 3.41 on a 4 Point Scale)

Best Affiliated College-Goa University Silver Jubilee Year Award

F/226/15/1458- 4

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2	Paint Primer.		LS	10,000
3	Labour Charges.			18,500
	Sub Total			51,600
	GST 18%		A	9,288
	Total			60,888
	Rounded off			

Total: (Sixty Thousand, Eight Hundred & Eighty Eight Only)

Terms & Conditions:

- 1) Quality, Brand & Specification should meet our requirements.
- 2) Delivery: Immediate
- 3) Taxes : The above rates are Inclusive of all taxes.
- 4) Payment: 100% payment will be made on completing the work in good condition.

Thanking you,

(Dr. Nandkumar N. Sawant)

PRESCIPAL

C.C. Accounts

	Ph No: 0832 27	22222		Fax: 0832 275		Website:	www.chowgules.	ac.in	3
	COMPA	RATIVE	STATE	MENT CU	M PURCHASI	E PROPOS	SAL.		
Dept:	Estate	Prepared	by: Rajesh	Rao					
Date:	19.03.2020.					Supplier /	Vendor Details		
				J.K Eng	ineering	R C	Yadav	A.K B	rothers
Sr. No	ITEM DESCRIPTION/ SPECIFICATIONS	UOM	QTY	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	1" X 1" GI Tube (2.6 Gauge)	Nos	42	550	23,100	580	24,360	600	27,00
2	Paint Primer		LS	10,000	10,000	12,000	12,000	12,500	12,50
	TOTAL				33,100		36,360		39,50
	Discount for exchange rate								
	Labour Charges (+)				18,500		19,500		21,00
	Discount (-)								10.00
	GST 18%				9,288		10,054.80		10,89
	Freight (Buyer a/c):								133
	Price Basis:						2,24,00		
	Payment Terms :								
	Delivery Period:								Mills to an and
	Warranty:								I
	Grand TOTAL:				₹ 60,888		₹ 65,914.80		₹ 71,39
Remarks:	Required for platform for physically cha	allanged pe	rson - NAA	C Requiremen	it. J. Gros	3 2020			
	Purchase Committee					^			-
F	Same		lear.		Gm	020300	Shri, lan	Dawata	
	Dr. N.N. Sawant	Sh	ri. H.S.S. N	adkarni	∠Ðr. G.K	Naik	Shri, lan	Barreto	
	Lud	_	mly	<u></u>		2			
	Smt. Greta Almeida		Shri. Rajesh	h Rao					

(3)

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J. K. ENGINEERING

SHIP REPAIRS, MECHANICAL LABOUR SUPPLY NEW BARGE FABRICATION PIPE LINE

QUOTATION

Date: 29.11.2019

To.

Parvatibai Chowgule College of Arts and Science Margao- Salcete Goa

Sub: Quotation for Staircase Platform

SI No	Description	Qty	Rate	Amount
1	1in X 1in Tube GI (2.60 Gauge)	42 nos	550.00	23,100.00
2	Paint Primer	LS		10,000.00
9")	Labour Charges			18,500.00
			Total	51,600.00

GST (18%) and other local Government Charges will be extra

Thanking You

SAM

For J K Engineering

1 Ras

J. K. ENGINEERING GSTIN: 30AUNPM1449G1ZR J.No. 118, Indian Oil Jetty, H.R. Sada, Goa Mob.: 9923490054

* feeined on 18/03

H. No. 118, Indian Oil Jetty, Headland Sada, Vasco-Goa 403802

Mobile: 7972492827 / 9923490054 / 9730179464 / 9730465313 E-mail: jagdish0054@gmail.com

Requirement of Platform for Physically challanged Person.

- NAAC requirements of 9



J. K. ENGINEERING

SHIP REPAIRS, MECHANICAL LABOUR SUPPLY NEW BARGE FABRICATION PIPE LINE

QUOTATION

Date: 29.11.2019

To,

Parvatibai Chowgule College of Arts and Science Margao- Salcete Goa

Sub: Quotation for Staircase Platform

SI No	Description	Qty	Rate	Amount
1	1in X 1in Tube GI (2.60 Gauge)	42 nos	550.00	23,100.00
2	Paint Primer	LS		10,000.00
9`)	Labour Charges			18,500.00
			Total	51,600.00

GST (18%) and other local Government Charges will be extra

Thanking You

SRM

For J K Engineering

CAOMEUL CO

J. K. ENGINEERING GSTIN: 30AUNPM1449G1ZR No. 118, Indian Oil Jetty, Ida. Sada, Goa Mob.: 9923490054

* feeined on 18/03

H. No. 118, Indian Oil Jetty, Headland Sada, Vasco-Goa 403802

Mobile: 7972492827 / 9923490054 / 9730179464 / 9730465313 E-mail: jagdish0054@gmail.com

Requirement of Platform for Physically challanged Person.

- NAAC requirements and



SHIP REPAIRS, MECHANICAL LABOUR SUPPLY NEW BARGE FABRICATION PIPE LINE

QUOTATION

Date: 29.11.2019

To.

Parvatibai Chowgule College of Arts and Science Margao- Salcete Goa

Sub: Quotation for Staircase Platform

SI No Description Qty Rate Amount 1in X 1in Tube GI (2.60 Gauge) 1 42 nos 550.00 23,100.00 2 Paint Primer LS 10,000.00 9 **Labour Charges** 18,500.00 Total 51,600.00

GST (18%) and other local Government Charges will be extra

Thanking You

SRM

For J K Engineering

J. K. ENGINEERING GSTIN: 30AUNPM1449G1ZR JANO. 118, Indian Oil Jetty, IA. Sada, Goa Mob.: 9923490054

H. No. 118, Indian Oil Jetty, Headland Sada, Vasco-Goa 403802

Mobile: 7972492827 / 9923490054 / 9730179464 / 9730465313 E-mail: jagdish0054@gmail.com



GSTIN: 30AUNPM1449G1 J. K. ENGINEERING

SHIP REPAIRS, MECHANICAL LABOUR SUPPLY NEW BARGE FABRICATION PIPE LINE

QUOTATION

Date: 29.11.2019

To,

Parvatibai Chowgule College of Arts and Science Margao- Salcete Goa

Sub: Quotation for Staircase Platform

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1	1in X 1in Tube GI (2.60 Gauge)	42 nos	550.00	23,100.00
2	Paint Primer	LS		10,000.00
9	Labour Charges			18,500.00
			Total	51,600.00

GST (18%) and other local Government Charges will be extra

Thanking You

SRM

For J K Engineering

J. K. ENGINEERING GSTIN: 30AUNPM1449G1ZR J. No. 118, Indian Oil Jetty, Hal. Sada, Goa Mob.: 9923490054

H. No. 118, Indian Oil Jetty, Headland Sada, Vasco-Goa 403802

Mobile : 7972492827 / 9923490054 / 9730179464 / 9730465313 E-mail: jagdish0054@gmail.com



R. C. Yadav

Reg. No. S&E/11/VSG/Y2k/447 PAN No. ABCPY2052 R S. Tax Reg. No. VST/VRD/36/838 Insurance Collection No. 14/508/61/05/90908 P.F. No. 11558

Steel Structure, Fabrication, Heavy Machinery, Erectors, Labour Supplier Loading, Unloading & Transport Contractor

T. B. Cunha Chowk, Shop No. 266 & 180, Vasco-da-Gama, Goa - 403 802. Mob.: 9822585403, 9545834710.

Email ID: r.c.yadav266@gmail.com ajaymunna701@gmail.com Date: 15/01/2020

To,

Parvathi Chowgule College of Arts and Science Margao- Salcete Goa

Sub: Quotation for Staircase Platform

Dear Sir,

We are pleased to submit our lowest rate quotation for Fabrication and Erection of Staircase Platform

Sr. no.	Description	Qty	Rate	Amount
1	1' X 1' GI Tube (2.60 Gauge)	42 Nos	580.00	24,360,00
2	Paint and Primer	LS		12,000.00
3	Labor Charges			19,500.00
			Total	55,860.00

Term & Conditions

- > All machines such as welding machine, grinder etc will be our responsibility.
- Weights lifter will be in Comp. scope of work if required
- All Labor required to execute the job is in our scope of work.
- We will work under the guidance of your supervisor and Comp. officials including fulfilling of all quality and safety requirements at site.
- Power supply will be arranged by Comp if required.
- > The invoice/work done certificate will be charges by the same unit of measurement as quoted.
- Vat, tax, service tax and other tax as applicable by local government rules will be charges extra.
- > Work will be commence within 2 days after the work order

Note: - As per the bill submitted to your in charge payment to be done within 7day's of submission of the bill.

12

Thanking you

Yours faithfully

For R.C. YADAV



R. C. Yadav

Reg. No. S&E/11/VSG/Y2k/447 PAN No. ABCPY2052 R S. Tax Reg. No. VST/VRD/36/838 Insurance Collection No. 14/508/61/05/90908 P.F. No. 11558

Steel Structure, Fabrication, Heavy Machinery, Erectors, Labour Supplier Loading, Unloading & Transport Contractor

T. B. Cunha Chowk, Shop No. 266 & 180, Vasco-da-Gama, Goa - 403 802. Mob.: 9822585403, 9545834710.

Email ID: r.c.yadav266@gmail.com ajaymunna701@gmail.com Date: 15/01/2020

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Note: - As per the bill submitted to your in charge payment to be done within 7day's of submission of the bill.

12

Thanking you

Yours faithfully

For R.C. YADAV

A.K BROTHERS

Labour Supplier

Fabrication, Steel Structure, Erectors, Labour Supplier, Loading, Unloading & Transport Contractors We Undertake Painting Work Mobile No :9112034710

Malex Factory, Near Mehta Hall, Shop No. 108, T.B. Cunha Chawk, Vasco-da-Gama

Ref. No.	Date: -

Parvathi Chowgule College of Arts and Science Margao- Salcete

Sub: Quotation for Staircase Platform

Dear Sir,

We are pleased to submit our lowest rate quotation for Fabrication and Erection of Staircase Platform

C	Description	Qty	Rate	Amount
Sr. no.	1' X 1' GI Tube (2.60 Gauge)	45 Nos	600.00	27,000.00
1		15		12,500.00
2	Paint and Primer			21,000.00
3	Labor Charges			60,500.00

Term & Conditions

All machines such as welding machine, grinder etc will be our responsibility.

Weights lifter will be in Comp. scope of work if required

All Labor required to execute the job is in our scope of work.

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Power supply will be arranged by Comp if required.

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Work will be commence within 2 days after the work order

Note: - As per the bill submitted to your in charge payment to be done within 7day's of submission of the bill.

Yours faithfully

For A.K BROTHERS

A.K BROTHERS

Labour Supplier

Fabrication, Steel Structure, Erectors, Labour Supplier, Loading, Unloading & Transport Contractors We Undertake Painting Work Mobile No :9112034710

Malex Factory, Near Mehta Hall, Shop No. 108, T.B. Cunha Chawk, Vasco-da-Gama

Ref. No.	Date: -

Parvathi Chowgule College of Arts and Science Margao- Salcete

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