

SAKSHAM SPECIAL SCHOOL

SPECIAL CHILDREN CARE EDUCATIONAL & REHABILITATION SOCIETY DEWAS.
1, ANAND BAGH CIVIL LINES DEWAS. PH: 07272-405009

"EVERY CHILD CAN LEARN"

Special Children Care Educational and Rehabilitation Society Dewas has upgraded the facilities at Saksham Special School Dewas to improve quality of education to our students and to enhance their physical health by funds sanctioned from La Jolla Golden Triangle Rotary Club San Diego CA especially tremendous efforts and support from Krishna Arora Sir and Bonnie Ma'am.

List of commodities bought are as follows:

S.No.	Category	Product	Amount	Status
1.	A V Unit (By New P C World)	a. Epson Projector b. Screen c. Projector Stand d. HDMI cable e. Sony Sound System f. Sony Speaker g. Mic h. Modem i. Router	119580/-	Installed and Paid
2.	Physical Unit	a. Avon Aero Walker b. Peanut Ball (By Fitness World)	16450/-	Paid and Delivered
		c. Recumbent Bike (By K K Sports)	15100/-	Paid and Delivered
		d. Soft Play (By Rexine House) Customized	22128/-	Paid and delivered

		<p>e. Jungle Gym (Being made locally according to our demand, in process. Will consist of</p> <p>i. mats, tunnel</p> <p>ii. Iron Structure for exercise</p> <p>iii. Balance and gross motor Pediatric Therapy Equipment)</p>		<p>10000/-</p> <p>15000/- (approx.)</p> <p>10000/- (approx.)</p>	Under Construction
		TOTAL		208058/-	

Amount paid – 173258/-

Amount to be cleared – 35000/- approx.

Attached:

1. Bill from New P C World Dewas
2. Bill from Fitness World Indore
3. Bill from K.K.Sports
4. Bill from Rexine House
5. Images of Projector, music system, Aero Walker, Peanut Ball, Recumbent Bike, Soft Play.

A V Unit

Tax Invoice

NEW PC WORLD 26, Chamunda Complex Behind SBI ATM A.B. Road, Dewas (M.P.) Ph.No. 07272-405505 Mo.No. 9229251982 E-Mail :-Newpcworld2006@gmail.Com GST NO.23BIDPM8310B1ZV	Invoice No.	Dated
	0033	20-Mar-2019
Consignee Saksham Special School Dewas Anand Baag	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Buyer (if other than consignee) Saksham Special School Dewas	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Projector	1 No.	75,000.00	No.	75,000.00
Epson	1 No.	5,300.00	No.	5,300.00
Screen				2,700.00
Projector	1 No.	2,600.00	No.	2,600.00
Project Stand	1 No.	19,990.00	No.	19,990.00
HDMI	1 No.	8,990.00	No.	8,990.00
Sound System	1 No.	2,100.00	No.	2,100.00
Speaker	1 No.	1,300.00	No.	1,300.00
Mic	1 No.	1,600.00	No.	1,600.00
MODEM				
W.F Dongal				
ROUTER				
Total	8 No.			1,19,580.00

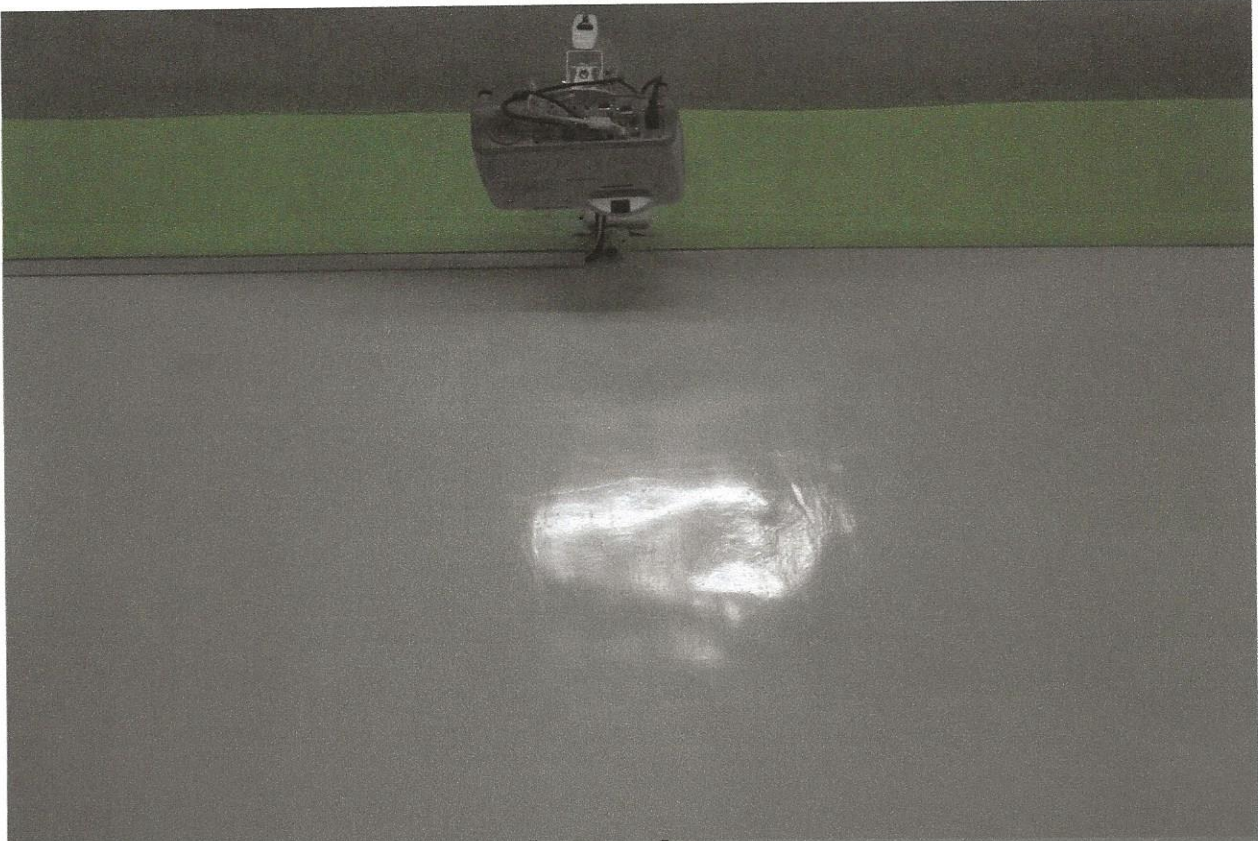
E. & O. E.

Amount Chargeable (in words)
Rs. One Lakh Nineteen Thousand Five Hundred Eighty Only

Company's VAT TIN : 23679079710
 Declaration
 (1) Good Sold be not retrn after sales.
 (2) Cheque Bounce Penelty Rs. 500
 Bank A/c No. 33699283250 IFSC Code : SBIN0030136
 Branch Code : 30136

FOR NEW PC WORLD
 Authorised Signatory

This is a Computer Generated Invoice





Rexine House

(House of Interior Furnishing)

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER



Excel · 105, Jay Prakash Marg, Dewas (M.P.) 455001 State Code Madhya Pradesh-23



Email: mmarassiwala.5253@gmail.com Ph. : 07272-220609, 221608
 GSTIN Number : 23AEOPM0823R1Z3 Mob. : 9926012852, 7389346552

TAX INVOICE

Billed To: Saksham Special School
 Name: (Dewas)
 Address: (M.P.)
 State: 23 URD Not Eligible against this Invoice
 Party GSTIN Number: (U.R.D.)

Reverse Charge
 Invoice No. 132 Date 11/02/19
 P.O. No. - Date -
 Pan No. -
 Mode Of Payment: (Cheque) Credit
 Payment Terms: Self
 Mode of Transport: Self

S.No.	Description of Goods	HSN Code	Qty.	Rate	Total	CGST		SGST	
						Rate	Amount	Rate	Amount
1.)	P.E. Shul		10	678	6780	9%	610	9%	610
2.)	P.V. Foam		40	84.75	3390	9%	305	9%	305
3.)	Quilt		10	180	1800	9%	162	9%	162
4.)	Rexine		40	178.65	7146	6%	429	6%	429
Total					19116		1506		1506

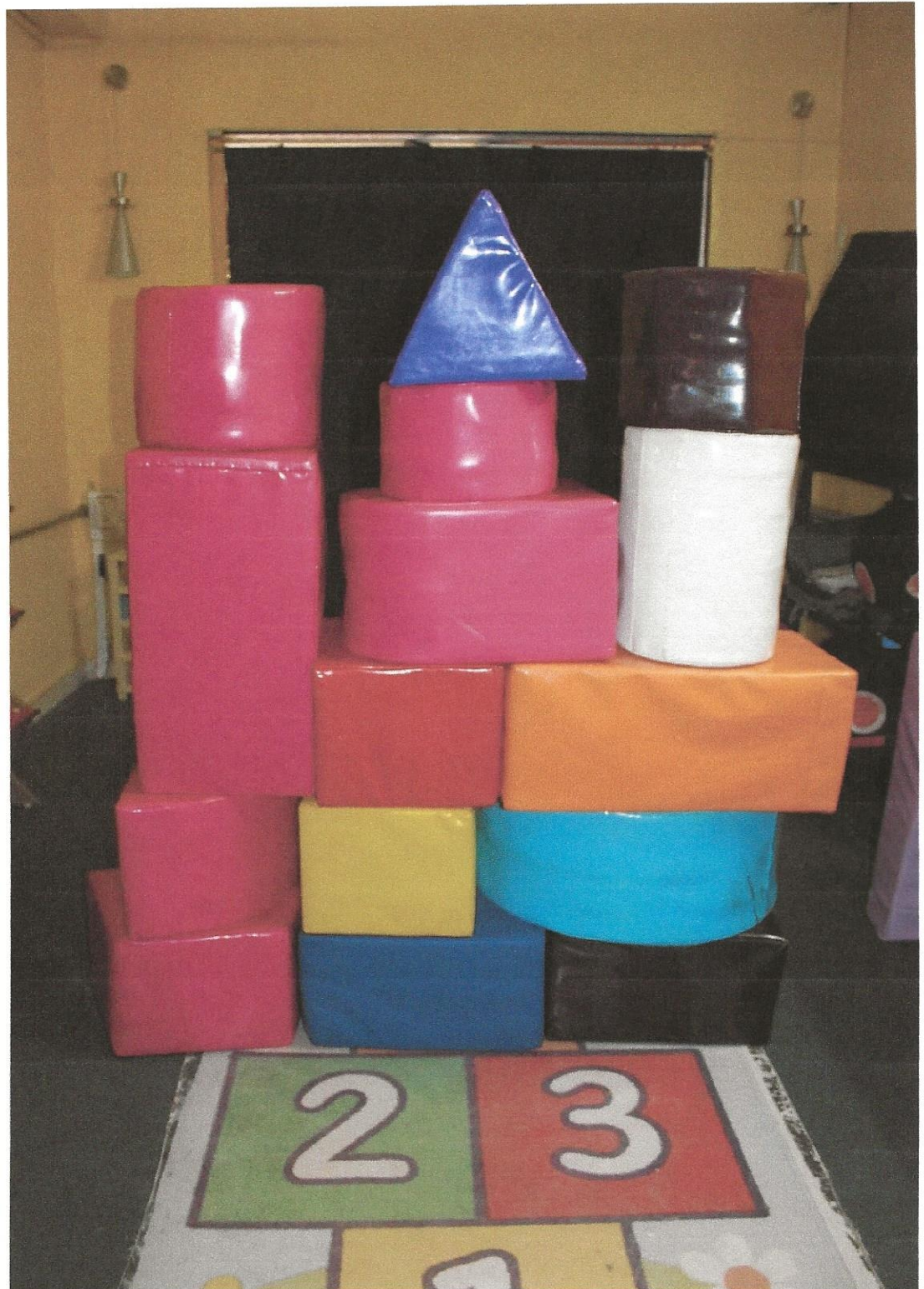
Chq No. 065683
Date 11/2/19
one hundred forty eight only

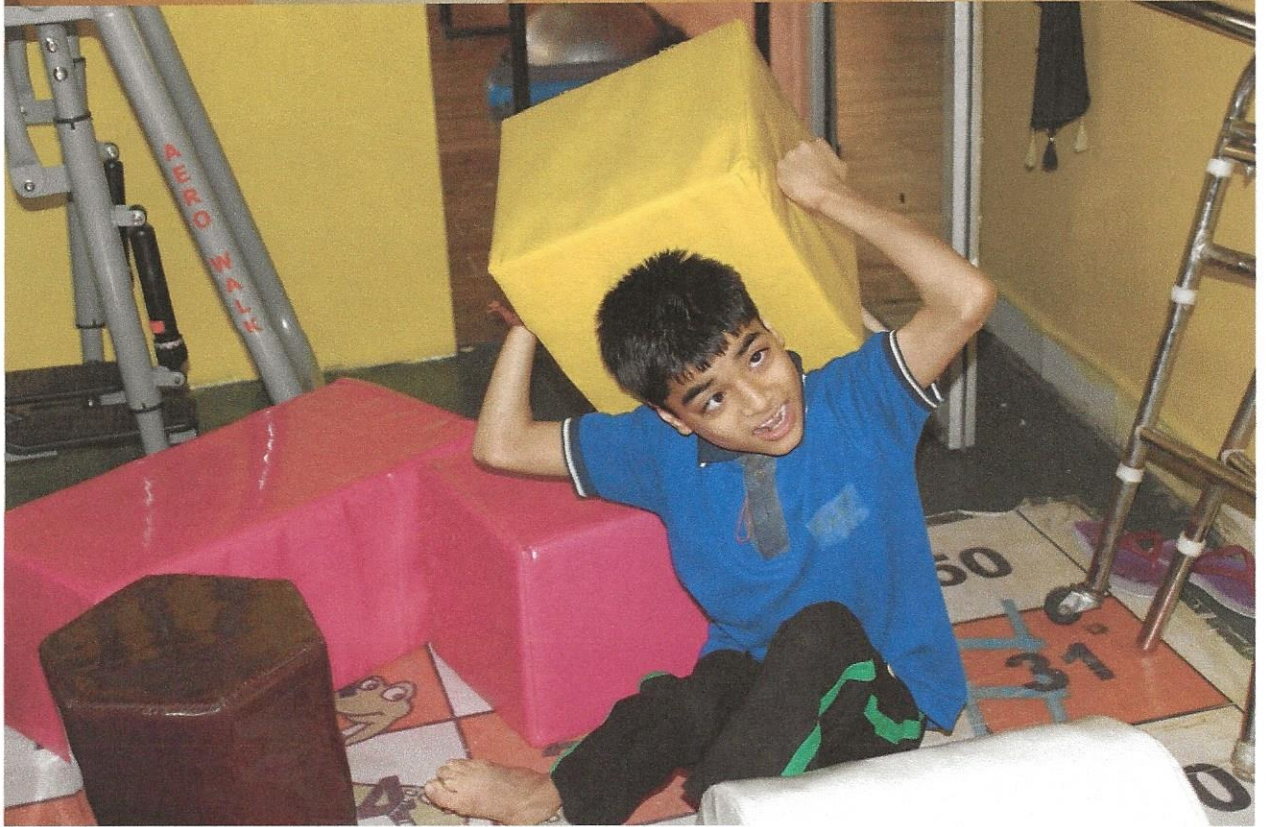
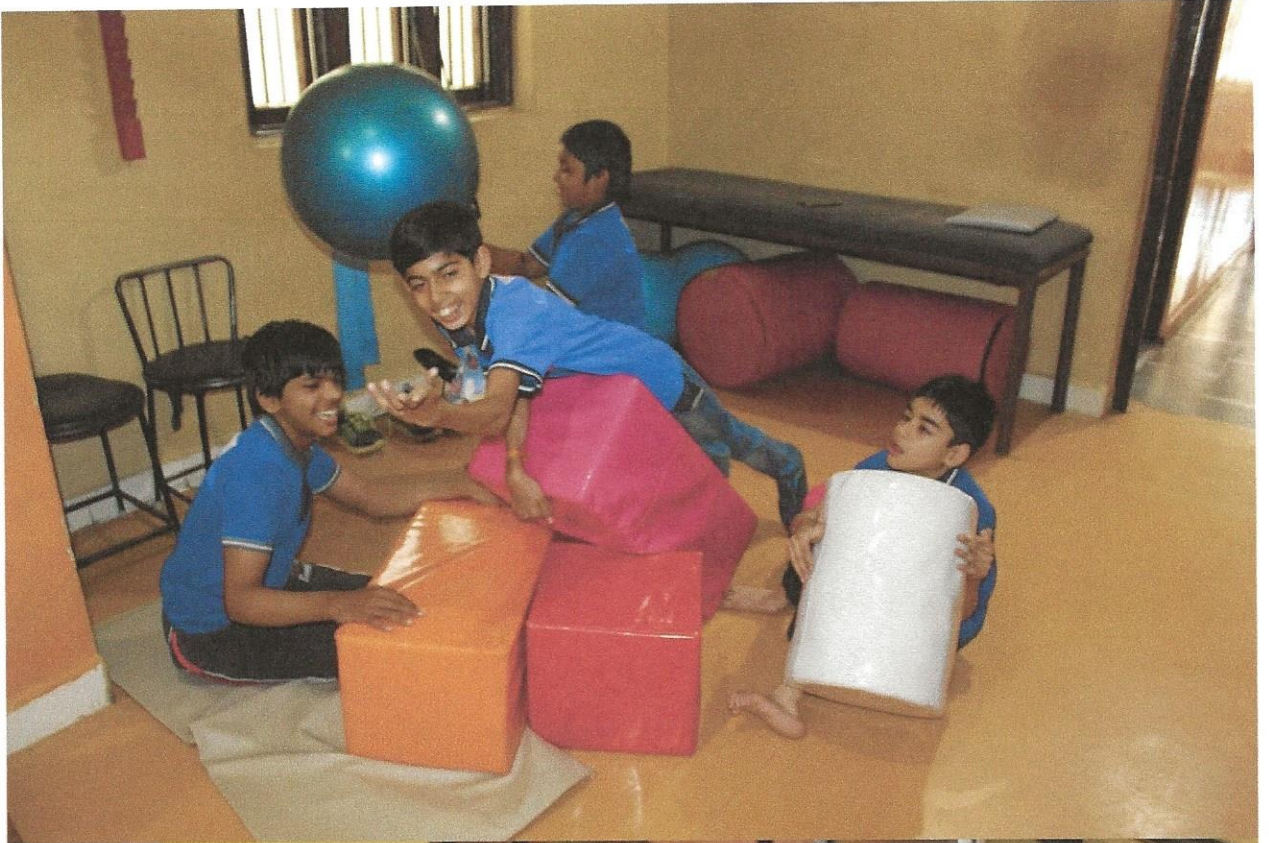
Invoice Total (In Words): <u>one hundred forty eight only</u>	Total Amount Before TAX	19116
	Add : CGST	1506
	Add : SGST	1506
	TAX Amount : GST	3012
	Total Amount After TAX	22128
	GST Payable on Reverse Charge	-

Bank Details : A/c Name - Rexine House
 Bank Canara Bank Bank - Indusind Bank
 A/c No. 2716201000426 A/c No. 201000508965
 IFSC Code - CNRB0002716 IFSC Code - INDB0000814
 Branch - Dewas Branch - Dewas

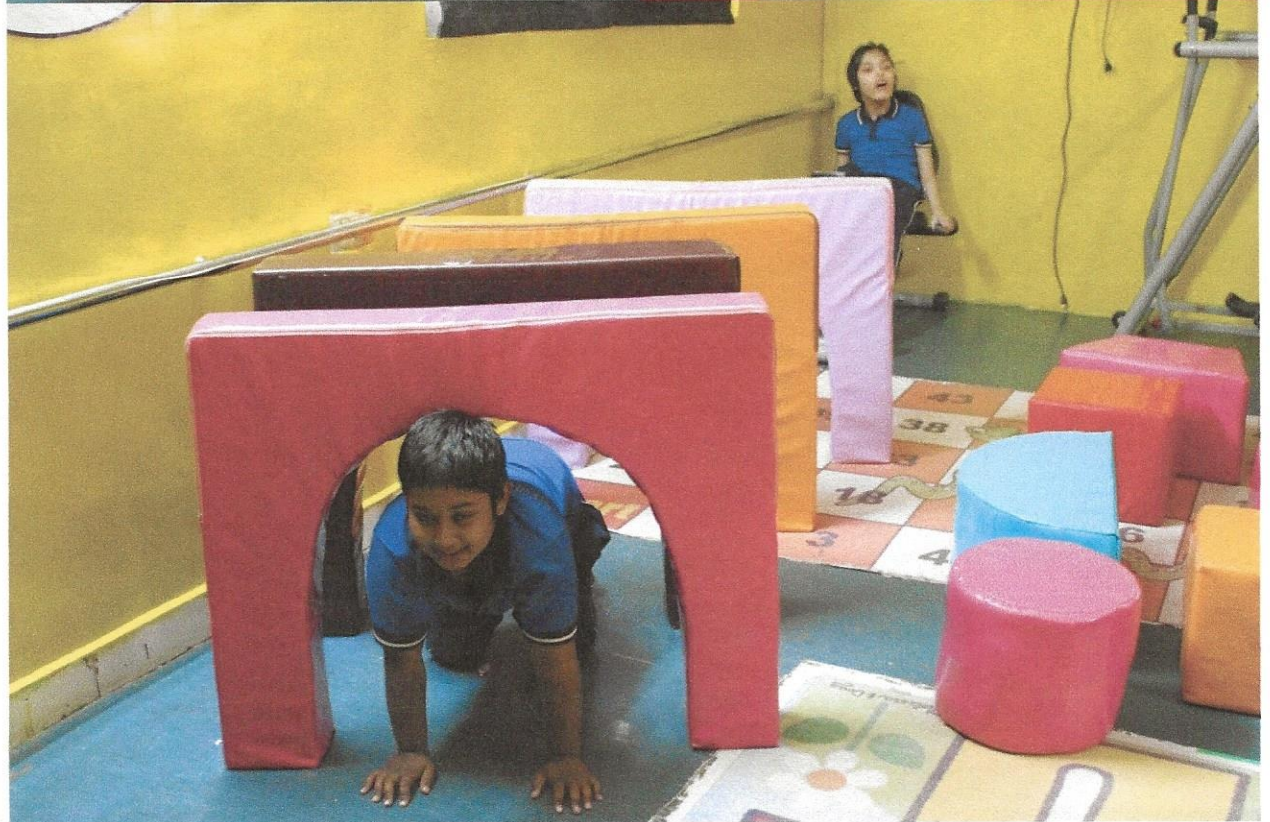
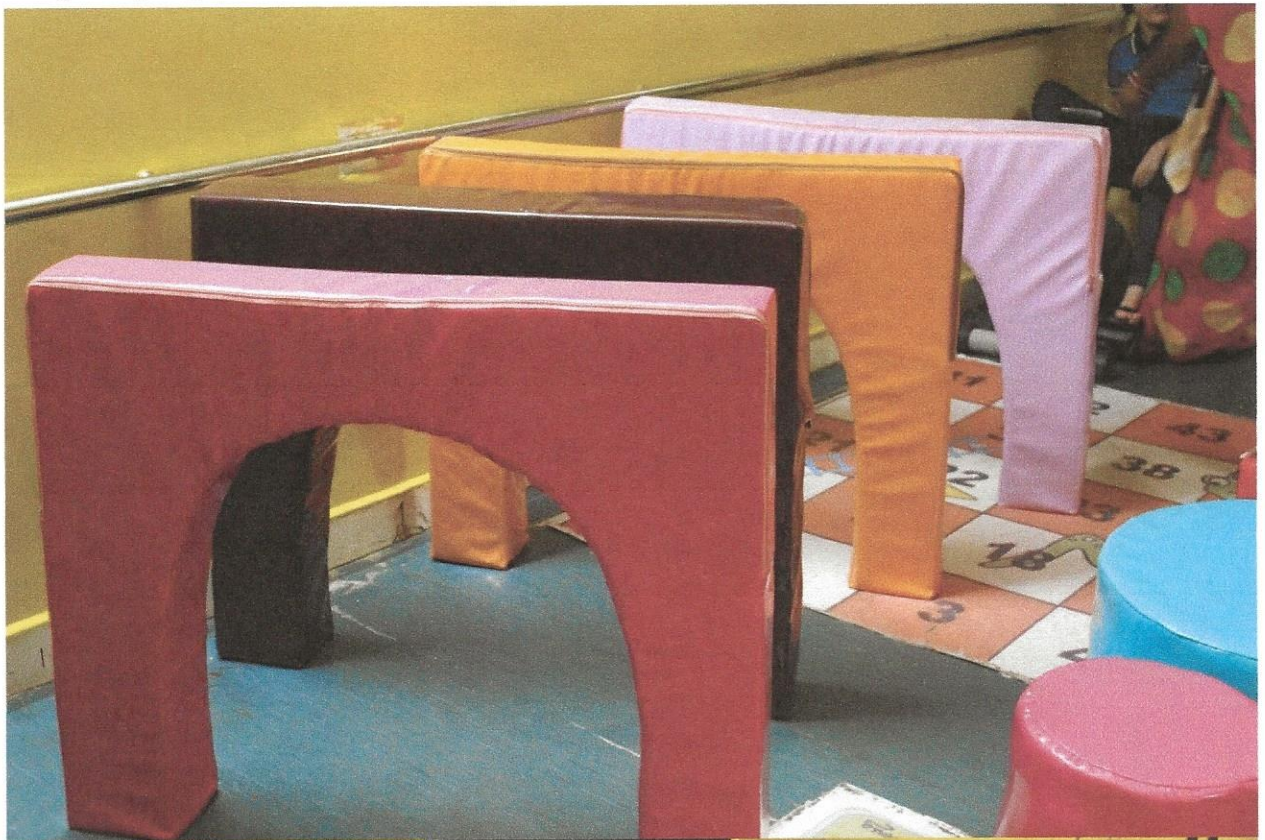
TERMS & Conditions :-
 1. Goods once sold will not be taken back or exchanged.
 2. Subject to Dewas Jurisdiction.
 3. Our Responsibility ceases on the delivery of Goods to the Carrier.
 4. E. & O.E.

22128/-
 Receivers Signature Authorized Signatory





Jungle Gym (Under Construction)



Physical Unit

TAX INVOICE

Fitness World

LG-3, K K Bapna Arcade, Janjirwala Square INDORE
 GSTIN :- 23ADTPJ0254H1ZN
 Ph:- 07312432833,9926721541

Customer Name : SAKSHAM SPECIAL SCHOOL DEWAS
 1, ANANAD BAGH CIVIL LINES-dewas-455001

Invoice No. : FW912
 Ref.No. :
 LR.No. :
 Transport :
 Salesman : ADMIN

Inv.Date : 22/02/2019
 Inv.Date : 22/02/2019
 Inv.Date : 22/02/2019

Mob. : ,9893091012
 GSTIN :

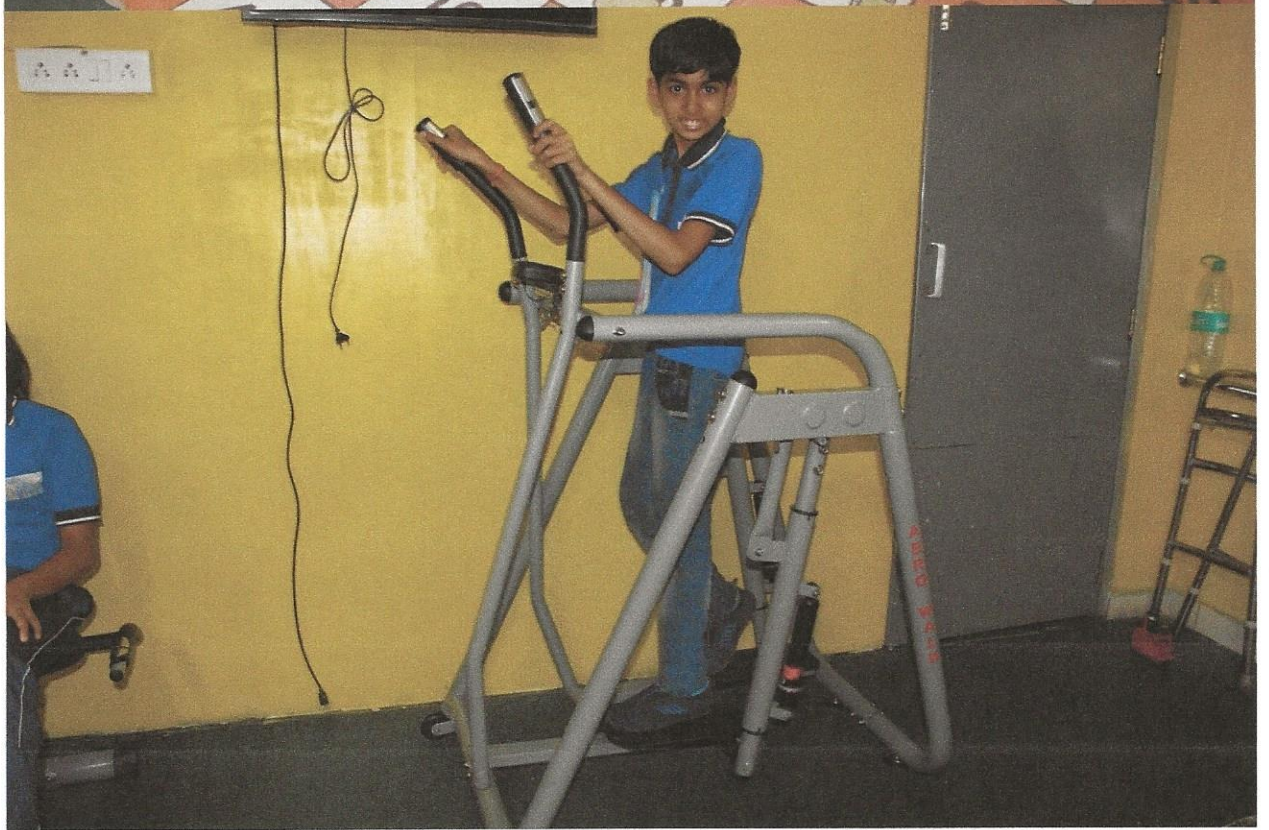
Sr. No.	Description	HSN Code	Qty	Rate	Trade Disc.	CGST	SGST%	Final Amt.
1	AVON AERO WALK 0009	9506-18	1.00	15,500.00	0.00	9.00	9.00	13135.60
2	BODY STRENGTH PEANUT BALL	9506-18	1.00	950.00	0.00	9.00	9.00	895.68

Total Item	2	Total Qty	2.00	TOTAL AMOUNT	:	13940.68
AMOUNT IN WORDS	Sixteen Thousand Four Hundred Fifty Rupees Only					
Bank Name :-	YES BANK			SGST	:	1254.66
A/c No:-	076288900000380			CGST	:	1254.66
IFSC Code :-	YESB0000762			FREIGHT AMT	:	0.00
Branch :-	Vijay Nagar			NET AMOUNT	:	16450.00

Terms & Condition:-

1. Goods Once Sold Not be Taken Back
2. Warranty Void Without Stabilizer and In case of Excess Dust, Water or Voltage Fluctuation on The Machine or Parts
3. After Warranty Visit Charges Will be Rs. 1000/- Visit
4. Subject to INDORE Jurisdiction Only





TIN : 23779065829

॥ श्री ॥

Ph.: 0731-(O) 3244150
Cell : 99773-70002
93021-21563

KK Sports

bill of supply

A-1, Basant Vihar Colony, Satyasai Square, A.B.(B.R.T.S.) Road, Beside Satyasai School & State Bank of India,
A.B. Road, INDORE -452010 Ph.: 0731-(O) 3244150, Cell : 99773-70002, 93021-21563, Email: kksportsindore@gmail.com



bill of supply No. 45T 6138

Date 9/2/19

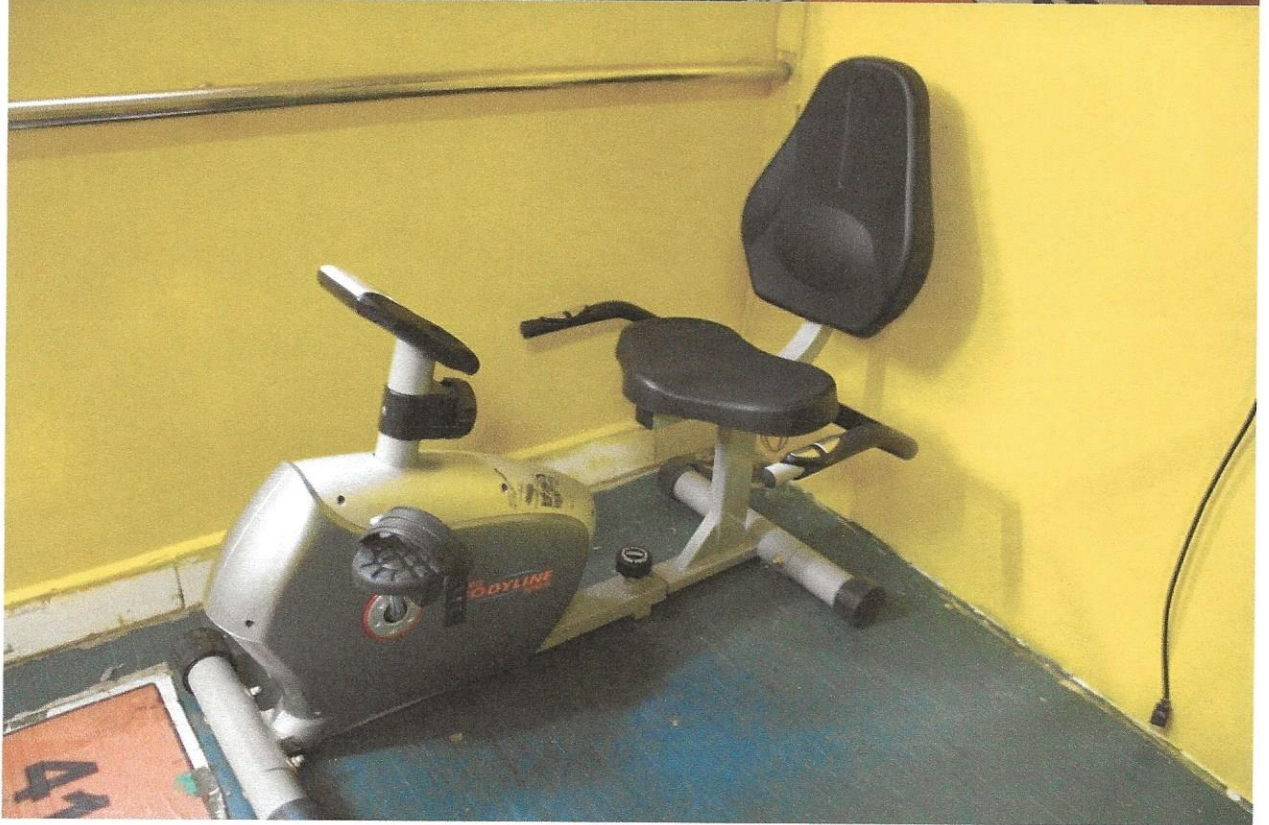
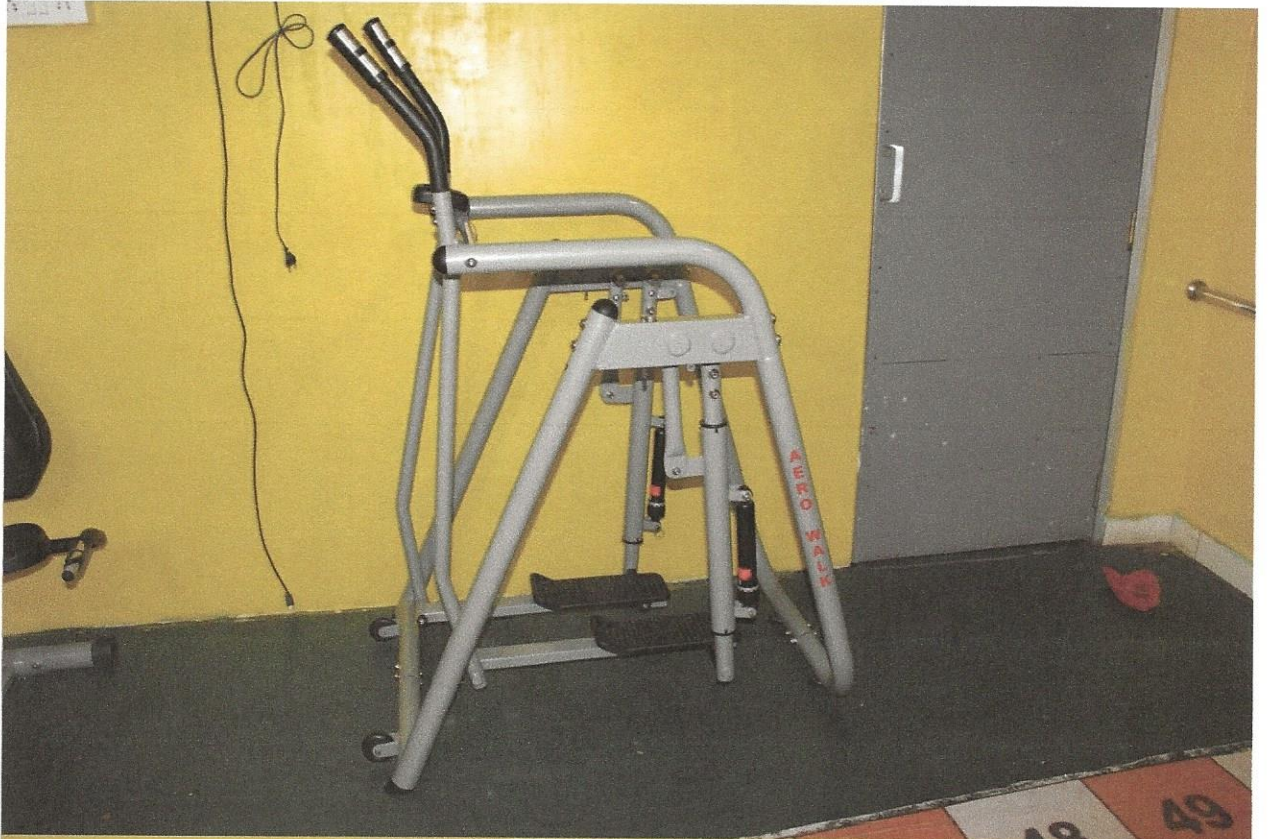
M/s. हिम एल एल एल
Transport

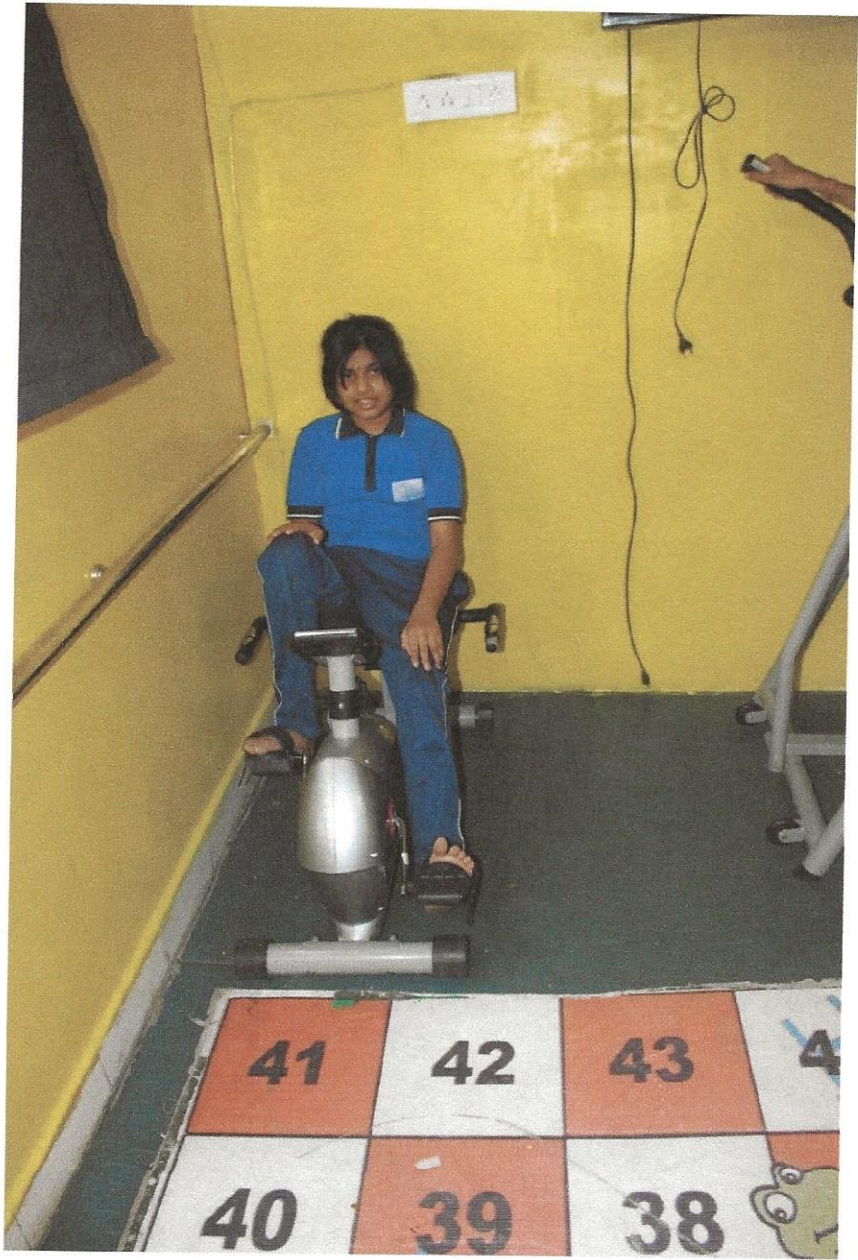
Cash	Credit	Dispeched by		
S.No.	Particulars	Qty.	Rate	Rs. Amount P.
1	1. <u>Recumbent Bike</u>	1	15100/-	15100.00
		Total		15100.00
		VAT %		
		Grand Total		15100.00

- Goods once sold will not be taken back.
- Subject to Indore Jurisdiction • E.& O.E.

Thanks Come again.....

For K.K.Sports
Authorised Signatory





A Picture is Worth 1,000 Words, Always!

