

4.3.2.1



Shop No. 10, Archies Apartment, Oak Baug, New Station Road,
Near AXIS ATM Center, Kalyan (W) - 421 301. Sales : 9321519561
Service : 0251-3244272 / 2311956 Email: sahil_vinod@yahoo.com

DATE:09-05-2017

Performa Invoice

To,
GIRIVASI SEVA MANDAL
KALYAN

Dear Sir / Madam,
We render thanks for offering this opportunity to us and take pleasure in forwarding the following
proforma invoice on basis of your requirements.

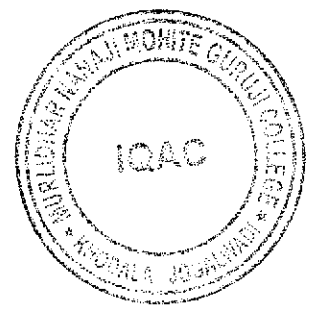
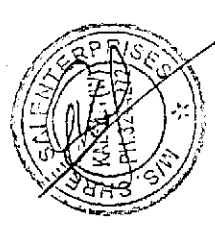
| Sr.No | Description | Amount |
|--------------|--|----------------------------|
| 1 | DELL VOSTRO DESKTOP 3268 (I3 / 4GB/1TB/18.5/) (3YRS WARRANTY BY SERVICE CENTER) | 30, 000/- PER PC |
| TOTAL | | 30, 000 /- x 20 NO. |
| | | 6, 00,000/- |

VAT TIN NO. 27140983839V
CST TIN NO. 27140983839C

TERMS & CONDITIONS:
PAYMENT : CHEQUE OR DD OR CASH

WE SERVE YOU BETTER THAN THE BEST

Assuring you of our best services at all times possible.
Thanking you.
For Shree Sai Enterprises,



यूको बैंक
कल्याण शाखा, पिन कोड
-४२११०३

 **UCO Bank**
Kalyan Branch, Pin - 421103
IFS Code : UCBA0002035

09 05 2017
D D M M Y Y Y Y

28-06-15 SESHASAI (M) / CTS 2010

PAY Shree Sai Enterprises या धारक को OR BEARER

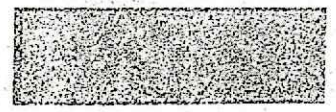
RUPEES रुपये Two lac forty thousand only

अदा करें। ₹ 2,40,000=00

खा. सं.
A/c No. 20350110018330

For GIRIVASI SEVA MANDAL, KALYAN
For Girivasi Seva Mandal Kalyan

 
Chairman Secretary Treasurer
ANY TWO JOINTLY



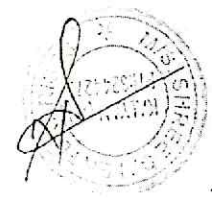
ABC 805

Payable at par at UCO CBS Branches

Please sign above

⑈032524⑈ 4.00028060⑈

10



Received


Shree Sai Enterprises
Regd. Off.: 10, Archies Apt., Oak Baug,
Behind Vodafone Galary, Station Rd.,
Kalyan (W) 421301
Tel. 9321519561 / 2311956
Customer Care No. 9209051234
E-Mail : sahil_vinod@yahoo.com

Receipt Voucher

No. : 62

Dated : 9-May-2017

| Particulars | Amount |
|--|----------------------|
| Account: Girivasi Seva Mandal Agst Ref SSE/MAY/181/17-18 2,40,000.00 Cr | 2,40,000.00 |
| | ₹ 2,40,000.00 |

Through :

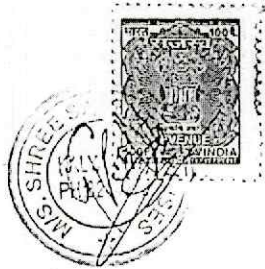
The Shamrao Vitthal Co-Op. Bank Ltd.

On Account of :

Ch. No. : 032524 dt. 9-5-2017

Amount (in words) :

Indian Rupees Two Lakh Forty Thousand Only



Authorised Signatory



IDBI BANK

SAI KRUPA, AT & POST KHODALA,
TAL MOKHADA, KHODALA, MAHARASHTRA Pin - 401603
IFSC : IBKL0000506

The instrument is valid for three months from the date of Issue

09052017
D D M M Y Y Y Y

PAY Shree Sai Interprises

या धारक को OR BEARER

रुपये RUPEES Three Lakh, Sixty Thousand only

खाता सं.
A/C No 0606104000052410

₹ 360,000/-

NORMAL / 50 / 7151 / 05-Jan-2017
SESHAASAI (M) / CTS - 2010

Payable at Par at All IDBI Bank Branches

Chairman
CHAIRMAN
MNMG College of
Arts, Commerce & PMS
MNMG COLLEGE OF ARTS, COMMERCE & PMS
Khodala Jogalwadi,
Tal. Mokhada Dist. Thane-401604
Principal
PRINCIPAL
MNMG COLLEGE OF ARTS, COMMERCE & PMS
KHODALA-JOGALWADI,
TAL. MOKHADA, DIST. THANE-401604

⑈04642⑈ 606259706⑈ 060600⑈ 3⑈

