

T A X I N V O I C E
CUM - DELIVERY CHALLAN

GOODWILL : GSTIN NO. :	27AGTPD9090J1ZQ	PO NO.	MMM/PUR/2017-18/1155
		PO DATE	14.12.2017
INVOICE NO.	GPG / 2017-18 / 79	TRANSPORTER	GUJRAT CARGO MOVERS
INVOICE DATE	05.01.2018	L R NO.	808
		VEHICLE NO.	DN 09 L 9563
TAX IS PAYABLE ON REVERSE CHARGE	NO	DATE & TIME OF SUPPLY	25.12.2017 AT 2.30 PM
		PLACE OF SUPPLY	DECCAN, PUNE

DETAILS OF RECEIVER (BILLED TO)		DETAILS OF CONSIGNEE (SHIPPED TO)	
NAME	THE SECRETARY	NAME	THE SECRETARY
ADDRESS	MARATHWADA MITRA MANDAL 202 / A, DECCAN GYMKHANA, PUNE - 411 004.	ADDRESS	MARATHWADA MITRA MANDAL 202 / A, DECCAN GYMKHANA, PUNE - 411 004.
STATE	MAHARASHTRA	STATE	MAHARASHTRA
STATE CODE	27	STATE CODE	27
GSTIN NO.		GSTIN NO.	

S. NO.	DESCRIPTION OF GOODS	HSN CODE	GST RATE	QTY	UOM	RATE	TAXABLE AMOUNT
01	ELECTRIC GENERATING SET - 125 KVA - SILENT KIRLOSKAR KOEL GREEN - S. No. 4H.7906/1722166	85021200	18 %	1	NO.	5,99,000.00	5,99,000.00
02	TRANSPORT CHARGES	8704	18 %	1	JOB	5,000.00	5,000.00
03	EARTHING - 4 NOS. WITH CHARCOAL, SALT, C I PLATE, FUNNEL & PIPE, LUGS COPPER, NUT BOLTS	7308	18 %	4	JOB	2,750.00	11,000.00
04	EARTHING TERMINAL CABLE - POLYCAB MAKE	85446090	18 %	20	MTR.	175.00	3,500.00
05	POWER CABLE - 50 SQ.MM SUPPLY & LAYING - ALUMINIUM - POLYCAB MAKE	85446090	18 %	270	MTR.	290.00	78,300.00
06	LOOPING CABLE 10 SQ.MM X 4C - COPPER POLYCAB	85446090	18 %	20	MTR.	350.00	7,000.00
07	AUTOMATIC CHANGE OVER SWITCH 40 A L&T MAKE	8537	18 %	3	NOS.	9,500.00	28,500.00
08	AUTOMATIC CHANGE OVER SWITCH 63 A L&T MAKE	8537	18 %	3	NOS.	11,500.00	34,500.00
09	UNLOADING OF DG SET AT GROUND FLOOR	8428	18 %	1	JOB	2,500.00	2,500.00
10	PCC FOUNDATION	5210	12 %	1	JOB	15,000.00	15,000.00
11	ERECTION, COMMISSIONING, SERVICE USING TOOLS & TRIAL	9801	18 %	1	JOB	5,000.00	5,000.00
12	AMF PANEL WITH SAFETY DEVICES	8537	18 %	1	NO.	17,000.00	17,000.00
13	SENSING CABLE - 2.5 SQ.MM X 4 CORE CU POLYCAB	85446090	18 %	40	MTR.	170.70	6,828.00
14	SUPPLY & FITTING OF G.I. EARTHING STRIP	7308	18 %	30	MTR.	168.39	5,051.70
15	SUPPLY & FITTING OF 200 A CU BUBAR	8537	18 %	1	NO.	4,000.00	4,000.00
16	FIRST FILL OF DIESEL WITH PLASTIC CAN & FUNNEL	27101930	18 %	150	LTR.	65.00	9,750.00
17	SUPPLY & LAYING OF 16 SQ.MM X 4 CORE AL ARM ALUMINIUM POLYCAB	85446090	18 %	40	MTR.	170.70	6,828.00
18.	EXTRA WORK SENSING CABLE - 2.5 SQ.MM X 4 CORE CU ARM - POLYCAB	85446090	18 %	30	MTR.	170.70	5,121.00
19	SUPPLY & LAYING OF 16 SQ.MM X 4 CORE AL ARM POLYCAB	85446090	18 %	35	MTR.	170.70	5,974.50
20.	LAYING OF 95 SQ.MM AL ARM CABLE - 2 RUN FROM DG SET AMF PANEL	85446090	18 %	30	MTR.	100.00	3,000.00
21.	CABLE TERMINATION WITH LUGS (8536) & GLAND (8538) - 95 SQ.MM CABLE	8536/8538	18 %	04	NOS.	550.00	2,200.00



Silent DG Set 2 KVA to 1500 KVA Sales, Service, Spares, AMF Panel, Sound Proof Canopy

Head Office : C-203, Shivshakti Heights, 24/3/2 - Shridhar Nagar, Pune-Satara Road, Opp. Bharati Hospital, Dhankawadi, Pune-411043.
Tel/Fax : 020-24364884 • Mobile : 09822530604 / 09422321307 • Email : goodwill_02@rediffmail.com | goodwillgenset@gmail.com | anildombe@gmail.com
Rgd. Office : A.P. Malegaon Factory (Shivnagar), Tal.- Baramati, Dist. -Pune - 413116 • Mobile : 098225 30604 | 094223 21307 | 098811 56710

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INVOICE NO. : GPG / 2017-18 / 79 Date : 05.01.2018.

GOODWILL : GSTIN NO. : 27AGTPD9090J1ZQ

PO NO. : MMM/PUR/2017-18/1155. DATE : 14.12.2017

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT		TOTAL RS.	8,55,053.20
		REVERSE CHARGE @ GST....	----
TERMS AND CONDITIONS :		ADD OTHER CHARGES	----
1. Our responsibility for the goods ceases on delivery to the customer or their authorized representatives or carriers and claim for shortage reported thereafter cannot be entertained.	TOTAL TAXABLE VALUE OF GOODS / SERVICES		8,55,053.20
	RS. 8,55,053.20	SGST @ 9 %	76,954.78
	RS. 8,55,053.20	CGST @ 9 %	76,954.78
2. Goods once sold cannot be taken back or exchanged.		SGST @ 14 %	----
3. All our payments are to be made by RTGS / NEFT OR Demand Draft OR by payee's A/c Cheque payable at Pune.		CGST @ 14 %	----
		Round Off (+)	0.24
4. All disputes are subject to PUNE Jurisdiction only.		INVOICE TOTAL RS.	10,08,963.00

RS. TEN LAC EIGHT THOUSAND NINE HUNDRED SIXTY THREE ONLY



PASSED FOR PAYMENT
[Signature]
Secretary / Treasurer
Marathwada Mitra Mandal

FOR GOODWILL POWER GENERATORS

[Signature]

PROPRIETOR

NAME | MR. ANIL B. DOMBE
DESIGNATION | PROPRIETOR

BANK DETAILS : RTGS / NEFT : GOODWILL POWER GENERATORS,

Bank Details : State Bank Of India, Branch (05413) Dhankawadi, Pune, S. No. 21, Plot No. 1, Balajinagar Corner, Ellora Palace Bldg. Pune - 411043.

C/A No. : 10019160391, IFS Code : SBIN0005413.

Id Vide Ch. No. 140300 Dt 17/01/18

Rs. 9,98,873/-

checked by
[Signature]
R. R. Pandit

We promise to serve you best always, in all ways.





Marathwada Mitra Mandal, Pune

202/A, Deccan Gymkhana, Pune-411004

Registration Under Societies Registration Act 1860-mah./523 dated 6/1/1967
Registration Under Bombay Public Trust Act 1950-f-338(P) dated 19/1/1967

Tel. : 020-25665320, 020-65232328
Telefax : 020 - 25663030

Shivajirao D. Ganage
President

Bhauasaheb G. Jadhav
Exe. President

Kishor H. Mungale
Secretary

No. MMM/ Pur/2017-18/1155

14/12/2017

To,

M/s. Goodwill Power Generators
C-203, Shivshakti Heights, 24/3/2-Shridhar Nagar,
Pune-Satara Road, Opp. Bharati Hospital, Dhankawadi,
Pune- 411 043
(GST No.27AGTPD9090J1ZQ)

Subject :- Purchase Order for Supply of 125 KVA Silet D.G. Set
Ref :- Your Quotation No. GPG/2017-18/279 Final ,Dated 13/12/2017.

- 1 With reference to the above mentioned subject and subsequent discussion ,Please supply the following to the Secretary, Marathwada Mitra Mandal 202/ A, Deccan Gymkhana, Pune- 411 004.

S.No.	Specification of the Item	Qty.	Rate (Rs.)	Amount (Rs.)
1	KOEL GREEN 125 KVA D. Set comprising of following Radiator Cooled, 156 BHP @1500 rpm, Directly coupled to KOEL Green Make 125 KVA, 3PH, 415 Volt, 0.8P.F. Alternatore both are mounted on common base frame with all Std. Accessories, Electronic Governor in build. Genset Model No. : KG1-125WS (Dimensions: 322X1300X1795mm) Wt:2290kg.1) Sound Proof Canopy (CPCB II Approved) 2) Fuel Tank (230Ltrs.) 3) Battery with Lead. 4) Anti vibration Mounting Pad.5) Engine Safeties & Protections	1 No.	599,000.00	599,000.00
2	Transporation Charges	1 Job	5,000.00	5,000.00
3	Earthing -4 nos.. With Charcoal, Salt, CI Plate, Funnel & Pipe, Lugs Copper, Nut Bolt (ss)	4 set	2,750.00	11,000.00
4	Earthing Terminal Cable Polycab Make	20 Mtrs.	175.00	3,500.00
5	Power Cable- 50 sqmm Supply and Laying Aluminium(Polycab Make)	300 Mtrs.	290.00	87,000.00
6	Looping Cable 10 sq.mm 4 Core Arm. Polycab Make	20 Mtrs.	350.00	7,000.00
7	Automatic Chargeover Switch 40 amp L&T Make	3 Nos.	9,500.00	28,500.00
8	Automatic Chargeover Switch 63 amp L&T Make	3 Nos.	11,500.00	34,500.00
9	Unloading at Ground Floor	1 Job	2,500.00	2,500.00
10	PCC Foundation	1 Job	15,000.00	15,000.00
11	Election, Commissioning Service using Tools & Traial	1 Job	5,000.00	5,000.00
12	AMF Panel with Saety Devices	1 Job	17,000.00	17,000.00



Received

(Signature)

01C



Marathwada Mitra Mandal, Pune

202/A, Deccan Gymkhana, Pune-411004

Registration Under Societies Registration Act 1860-mah./523 dated 6/1/1967
Registration Under Bombay Public Trust Act 1950-f-338(P) dated 19/1/1967

Tel. : 020-25665320, 020-65232328
Telefax : 020 - 25653039

Shivajirao D. Ganage
President

Bhauasaheb G. Jadhav
Exe. President

Kishor H. Mungale
Secretary

13	Sensing Cabling (Mtrs)	40	170.70	6,828.00
		Mtrs.		
14	Supply & Fitting of G.I. Earthing strip (Mtrs)	30	168.39	5,051.70
		Mtrs.		
15	Supply & Fitting of 200 AMP Cu. Busbar	1	4,000.00	4,000.00
		Nos.		
16	First fill of Diesel with Plastic Can	150	65.00	9,750.00
		Ltrs.		
17	Supply and Laying 16 sq.mm 4 Core Arm. Aluminium Polycab Make Cable	40	170.70	6,828.00
		Mtrs.		
		Total		847,457.70
		Add : SGST @ 9 % on Rs.8,47,457.70		76271.19
		Add : CGST @ 9 % on Rs.8,47,457.70		76271.19
		Total Billing Amount		1,000,000.08
		Say Rs.		1,000,000.00

(Rupees Ten Lacs Only.)

2 The bill should be prepared in the name of Secretary, Marathwada Mitra Mandal
202/A, Deccan Gymkhana, Pune - 411 004.

3 Terms & Conditions

- 1 Delivery - Free of cost at our above address at Deccan Gymkhana, Pune 4.
- 2 Payment - will be made after satisfactory installation of DG Set and at actual measurements.
- 3 Delivery Period - within immediately after receipt of Purchase order.
- 4 Taxes- CST @18% included in above price.
- 5 Billing for Cable laying, & supply will as per the actual measurement on site.



Yours Faithfully,


Secretary
Marathwada Mitra Mandal, Pune

C.C.to :-

- 1 Central Office of Marathwada Mitra Mandal, 202/A, Deccan Gymkhana, Pune- 411 004
for arranging payment & taking delivery as per the terms & conditions.
- 2 Principal, M.M. College of Commerce, Pune- 411 004
- 3 Principal, M.M. College of Architecture, Pune 411 004
- 4 Director, Institute of Management Education Research & Training
Pune- 411 004.
- 5 Principal, M.M Shankarrao Chavan Law College, Pune- 411004

For information.

DELIVERY CHALLAN

To, THE SECRETARY, MARATHWADA MITRA MANDAL, 202 / A, Deccan Gymkhana, Pune - 411004.	Challan No. : 71 Date : 25.12.2017
	P.O. No. : MMM / Pur / 2017-18 / 1155 Date : 14.12.2017
	VEHICLE NO. : DN 09 L 9563

S. No.	HSN CODE	PERTICULARS	Qty. / Nos.
01	85021100	125 KVA 3 PH KIRLOSKAR - KOEL GREEN D G SET WITH ALL STD. ACCESSORIES.	01 SET
02		EARTHING MATERIAL WITH PLATE, STRIP PIPE, CHARCOAL & SALT	04 SET
03		PCC FOUNDATION MATERIAL, CEMENT BRICKS, SAND	01 SET

GSTIN	27AGTPD9090J1ZQ
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<p>Received the goods mentioned above in good condition.</p> <p><i>[Signature]</i> Receiver's Signature</p>	<p>For GOODWILL POWER GENERATORS</p> <p><i>[Signature]</i> Authorized Signatory</p> 
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We promise to serve you best always, in all ways.



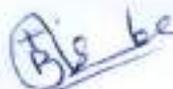
Head Office : C-203, Shivshakti Heights, 24/3/2 - Shrihar Nagar, Pune-Satara Road, Opp. Bharati Hospital, Dhankawadi, Pune-411043.
 Tel/Fax : 020-24364894 • Mobile : 09822530604 / 09422321307 • Email : goodwill_02@rediffmail.com | goodwillgenset@gmail.com | anidomb@gmail.com
 Regd. Office : A/P. Malegaon Factory (Shrinagar), Tal.- Baranatti, Dist. - Pune - 413116 • Mobile : 098225 30604 | 094223 21307 | 098811 56710

DELIVERY CHALLAN

To, THE SECRETARY, MARATHWADA MITRA MANDAL, 202 / A, Deccan Gymkhana, Pune - 411004.	Challan No. : 73 Date : 28.12.2017
	P.O. No. : MMM / Pur / 2017-18 / 1155 Date : 14.12.2017

S. No.	HSN CODE	PERTICULARS	Qty. / Nos.
01		AMF Panel with Busbar	01 No.
02		2 x 63 A Auto Change Over (L&T Contactor)	01 No.
03		63 A Auto Change Over (L&T Contactor)	01 No.
04		40 A Auto Change Over (L&T Contactor)	03 Nos.
05		Plastic Can (2 Nos.) with Funnel - (1 Nos.)	03 Nos.
06		10 sq.mm x 4 C Cu Looping Cable - Polycab	15 Mtr.
07		10 Sq.mm x 1 Core CU Cable Earthing - Polycab	20 Mtr
08		AL & CU Lugs & Glands, Tape & Hardware	Lumsum

GSTIN 27AGTPD9090J1ZQ

Received the goods mentioned above in good condition.  Receiver's Signature	For GOODWILL POWER GENERATORS  Authorized Signatory
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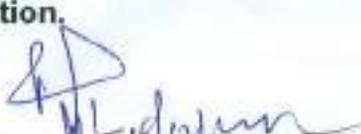


DELIVERY CHALLAN

To, THE SECRETARY, MARATHWADA MITRA MANDAL, 202 / A, Deccan Gymkhana, Pune - 411004.	Challan No. : 72 Date : 26.12.2017
	P.O. No. : MMM / Pur / 2017-18 / 1155 Date : 14.12.2017

S. No.	HSN CODE	PERTICULARS	Qty. / Nos.
01		50 Sq.mm x 3.5 Core AL Arm Cable - Polycab <i>length</i> <i>start - 655 - end - 925</i> <i>= 270</i>	270 Mtr
02		16 Sq.mm x 4 Core AL Arm Cable - Polycab <i>verified</i> <i>start - 810 - End - 885</i> <i>S = 810 - End 885 = 75</i>	75 Mtr
03		2.5 Sq.mm x 4 Core CU Arm Cable - Polycab <i>str 810 - 888 = 70 meters</i>	70 Mtr
04		Saddle, Screw, Raval Plug, Tie, Tape	Lumsum

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DELIVERY CHALLAN

To, THE SECRETARY, MARATHWADA MITRA MANDAL, 202 / A, Deccan Gymkhana, Pune - 411004.	Challan No. : 74 Date : 02.01.2018
	P.O. No. : MMM / Pur / 2017-18 / 1155 Date : 14.12.2017

S. No.	HSN CODE	PERTICULARS	Qty. / Nos.
01		10 sq.mm x 4 C Cu Looping Cable - Polycab ✓	05 Mtr.
02		AL & CU Lugs & Glands, Tape & Hardware	Lumsum
03		Diesel	150 Ltr.

GSTIN	27AGTPD9090J1ZQ
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