Receipts for the purchase of bus sponsored by Asha-SV

Regd No Mah/363/93
MADHAVNAGAR
PH. 2236043

SANDNYA SANWARDHAN SANSTHA
(A Research Institute for the Development and Rehabilitation of Mentally Handicapped)
regd. Off. Near Panchasheel Medical Store, Sawarkar Nagar Sq. Khamla Road, Nagpur 440015
E-mail SSS_mrc@rediffmail.com Web: www.sandnya.org

Chairman
Dr. R.M. Utterwar
Res. 2702109

Secretary
Shri. N.V. Deshpande
Of. 2220713, Res. 2236533

Treasurer
Shri. S.K. Dhalgaonkar
Res. 2290833

Date 17/12/07

Total expenses of (one) Bus Reg. No. MH - 40-7233

1) Cost of Bus (Jaika Bill Encl.) 978506
   (Net price of Bus)
   Bill No: ANC/07/11/0165

   Cost of Insurance (↑)
   Total 1008476

   Discount (-)
   (Net Amount Paid Thru B.O.I.)
   Date Chq No Amount
   20/10/07 - 819093 - 50,000
   22/11/07 - 840101 - 928000
   Total (Rs) 978000

2) Registration Exp. (R. T. O.) 700
3) Road Tax (Ctrl. Up to 28/02/08) 4400
4) Permit Cost 200
5) Cost of Cotton Cloth Cover & Steaching Exp. 2250
6) Cost of Sun Control film, Cushion & Radium 2400
7) Cost of Extra Horn/ Fitting Exp. 932

Total 988882

(VIKRAM FADNAVIS)
Accountant

"This is screen printed by mentally handicapped children of KALPATARU"
INVOICE NO : AMC/07/11/0165  REF DOC NO :  
DATE : 26/11/2007

HIRE/LEASE/BARROWER : PBA0236  FINANCER/LEASER : 16

SHIVKIR SHASHIKRISHNA SASTRAH  SELF FINANCE
P-1, K. L. L. S., KOTTUR  

DIST/NEAR PARISHBK, PINS : 488933  
TATA : Pani Branch

SOLD AS PER ORDER NO : V0094710222  
REASON COST OF ONE TVD SOLD AS PER ORDER NO :  

CHASSIS TYPE : 386513  MODEL TYPE & NO : LP/BUS/709/EX/E-2
CHASSIS NO : 386513J628500922  ENGINE NO : 4977C938761949762

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<th>Sr.</th>
<th>Code</th>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Value</th>
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<td>32900L</td>
<td>32 SEATER BLD BUS ON LPNO173/16 BUS E</td>
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<td>329597.40</td>
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INVOICE PRICE EXCLUSIVE OF ALL TAXES  

RECEIVED VEHICLE IN GOOD CONDITION

INVOICE NUMBER CERTIFIED THAT THE REGISTRATION CERTIFICATE UNDER THE MANUFACTURER VALUE ADDED SALES ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE GOODS SPECIFIED IN THE TAX INVOICE IS MADE BY MEAS AND THAT THE TRANSACTION OF THE SALE COVERED BY THIS BILL/CASH MEMORANDUM HAS BEEN EFFECTED BY MEAS AND IT WILL BE ACCOUNTED FOR IN THE TRANSMISSION OF SALES MADE FOLLOWING THIS RETURN.
JAIKA MOTORS LIMITED
Authorised Dealer for TATA Vehicles

No: RCT07100324
Date: 22/10/2007

RECEIPT

Received With Thanks From— M/S SANDNYA SANWADHAN SANSTHA
Rs. Fifty Thousand Only.
To Credit A/C of Customer No. 1— FSA0236
Name 1— M/S SANDNYA SANWADHAN SANSTHA
18, SAHRANPUR NAGAR BUS STOP KHAMLIA ROAD
NAIPUR 4480015
By CHEQUE No. 019040 Date: 28/10/2007
DRAWN ON BANK OF INDIA ABAZARI ROAD NAGPUR
DOWN PAYMENT FOR 789 VEH.

Doc No: Details Order No. Amount
RCT07100324 SUNDARY DEBTORS VON07100223 50,000.00

SUBJECT TO REALISATION OF CHEQUE.

Payer: 

Cashier STAMP

Simple interest @ 6% shall be paid on booking deposit from 8th day to day of invoicing of the vehicle. We deal with TATA MOTORS on principal basis & the price ruling at the time of delivery will applicable irrespective of dt of receipt of payment.

JAIKA MOTORS LIMITED
Authorised Dealer for TATA Vehicles

No: RCT0711085
Date: 22/11/2007

RECEIPT

Received With Thanks From— M/S SANDNYA SANWADHAN SANSTHA
To Credit A/C of Customer No. 1— FSA0236
Name 1— M/S SANDNYA SANWADHAN SANSTHA
P-14, M. I., D. C. BUTIBORI DISTT NAIPUR BUTIBORI 448015
By CHEQUE No. 094901 Date: 22/11/2007
DRAWN ON BANK OF INDIA DHARMAPETH NAGPUR
BAL. PAYMENT FOR 789 VEH.

Doc No: Details Order No. Amount
RCT07100323 SUNDARY DEBTORS 9,20,000.00

SUBJECT TO REALISATION OF CHEQUE.

Payer: 

Cashier STAMP

Simple interest @ 6% shall be paid on booking deposit from 8th day to day of invoicing of the vehicle. We deal with TATA MOTORS on principal basis & the price ruling at the time of delivery will applicable irrespective of dt of receipt of payment.