

Receipts for the purchase of bus sponsored by Asha-SV

Regd No Mah/363/93

MADHAVNAGAR
PH. 2236043



संज्ञा संवर्धन संस्था

SANDNYA SANWARDHAN SANSTHA

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

Chairman
Dr. R.M. Uttarwar
☎: Res. 2702109

Secretary
Shri. N.V. Deshpande
☎: Off. 2220713, Res. 2236533

Treasurer
Shri. S.K. Dhalgaonkar
☎: Res. 2290833

Date 17/12/07

Total expences 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 (+) 29970
Total 1008476

Discount (-) 30476

{Net Amount Paid Thru B.O.I.}

Date - Chq No. - Amount

20/10/07 - 819048 - 50,000

22/11/07 - 840101 - 928000

Total = (Rs) 978000

2] Registration Exp. (R.T.O.) 700
3] Road Tax (Qtrl. 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



JAIKA MOTORS LIMITED

TATA MOTORS

Commercial Vehicle Division

SALES DIVISION : Plot No. 4, Vali Tower, Kamptee Road, Indira Square, NAGPUR - 440 017
 Tel. : (0712) 2634908, 2650119, 6450738 Fax : 2833578 E-mail : nagpur@jalka.com
 REGR. OFFICE : Jalka Building, Commercial Road, Civil Lines, NAGPUR - 440 001
 Tel. : (0712) 3911100, 2528059, 2529576, 2542917 Fax : 2523154 E-mail : nagpur@jalka.com

Friends Data Forms 8800004086

TAX INVOICE

INVOICE NO : ANC/07/11/0165 REF DOC NO : DATE : 26/11/2007

HIRER/LESSEE/BARROWER : FSA0236 FINANCER/LESSOR : 16

SANDNYA SANMARDHAN SANSTHA
 P-14, M. I. D. C., BUTIBORI
 DISTT: NAGPUR Town: BUTIBORI Pin: 440015
 BST NO :
 BEING COST OF ONE TDV SOLD AS PER ORDER NO : VON07100222 Rs. 648949.00

SELF FINANCE
 Town: , Pin: Branch: .

CHASSIS TYPE : 386513 MODEL TYPE & NO : LP/BUS/709/EX/E-2
 CHASSIS NO : 386513JSZ830892
 ENGINE NO : 497TC93JSZ894762

709/EX/E-2/LP/BUS
 Tyres FRONT 2800KGS 2 OF 7.50 X 16 16 PR NYLON REAR 4200KGS 4+1 OF 7.50 X 16

Sr.	Code	Addition, Deletion, Short Supply	Qty	Rate	Value
1	32SK00L	32 SEATER SKOOL BUS ON LP709EX/38 BUS C	1	329557.00	329557.00

(INCLUDE VAT Rs. 188722.00) NET PRICE INCLUSIVE OF ALL TAXES NAGPUR Rs. 978506.00
 RECEIVED VEHICLE IN GOOD CONDITION *****

Bombay Sales Tax No. 440001/S/671 Date 1/4/96.
 Central Sales Tax No. 440001/C/432 Date 24/4/92.
 Sales Tax No. MPST 059/RYP/2986/5 Date 10/3/93
 CST RYP/4/RYP/2240 Date 10/3/93
 Sales Tax Registration No. DA/3117 Date 7/5/9
 CSR DA(CST)/2611 Date 7/5/93
 VAT TIN NO. 271000001844/CST TIN NO. 27100000184C 01/04/96



JAIKA MOTORS LIMITED, VALI TOWERS
 AUTHORIZED SIGNATORY

I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED SALES TAX ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOOD SPECIFIED IN THE TAX INVOICE IS MADE BY ME/US AND THAT THE TRANSACTION OF THE SALE COVERED BY THIS BILL/CASH MEMORANDUM HAS BEEN EFFECTED BY ME/US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING MY RETURN.



JAIKA MOTORS LIMITED

Authorised Dealer for TATA Vehicles

REGD. OFFICE : Jaika Building, Commercial Road, Civil Lines, NAGPUR - 440 001
TEL : (0712) 2520169, 2526059, 2529576, 2534578, 2542917 Fax : 2523154
E-Mail : nagpur@jaika.com



RECEIPT

No: RCT07100324

Date: 22/10/2007

Received With Thanks From:- M/S SANDNYA SANWARDHAN SANSTHA
Rs. Fifty Thousand Only.
To Credit A/C of Customer No. :- FSA0236
Name :- M/S SANDNYA SANWARDHAN SANSTHA
18, SAWARKAR NAGAR BUS STOP KHAMLA ROAD
NAGPUR 440015
By CHEQUE No.: 819048 Date: 20/10/2007
DRAWN ON: BANK OF INDIA ABAZARI ROAD NGP
DOWN PAYMENT FOR 709 VEH.

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

Total:

50,000.00

SUBJECT TO REALISATION OF CHEQUE/DD. Payer Cashier
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

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E-Mail : nagpur@jaika.com



RECEIPT

No: RCT07110285

Date: 22/11/2007

Received With Thanks From:- M/S SANDNYA SANWARDHAN SANSTHA
Rs. Nine Lac Twenty Eight Thousand Only.
To Credit A/C of Customer No. :- FSA0236
Name :- M/S SANDNYA SANWARDHAN SANSTHA
P-14, M. I. D. C. BUTIBORI
DISTT: NAGPUR BUTIBORI 440015
By CHEQUE No.: 840101 Date: 22/11/2007
DRAWN ON: BANK OF INDIA DHARAMPETH NGP
BAL. PAYMENT FOR 709 VEH.

Doc No	Details	Order No.	Amount
RCT07100323	SUNDARY DEBTORS		9,28,000.00

PAID

Total:

9,28,000.00

SUBJECT TO REALISATION OF CHEQUE/DD. Payer Cashier
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