



शिक्षण प्रसारक मंडळी, पुणे
R. A. Podar College of Commerce & Economics
AUTONOMOUS

Matunga, Mumbai - 400 019

An 'A+' Institution as Accredited by NAAC
Certified as 'Best College' by University of Mumbai

Tel.: 2414 3178 • Fax: 2414 1964 • E-mail: info@rapodar.ac.in
Website : www.rapodar.ac.in

Ref. No.: _____

Date: 01/08/2022

To
Precise Buisness Solutions India
310, 3rd Flr, Dilkap Chambers,
Behind Balaji Telefilms,
Veera Desai Rd,
Andheri (w),
Mumbai – 400053

Sub: Work Order for the AMC for Kyocera
Photocopier Machine TASKalfa 5003i.

Respected Sir,

I am pleased to inform you that your Quotation has been accepted by Purchase committee for the Work Order for the AMC for Sharp Photocopier Machine TASKalfa – AR 5620D. Sr. No. RPF9700587. Period 01/08/2022 to 31/07/2023.

Please note that the payment will be made as per terms & conditions.

Thanking you,

Yours Faithfully,

S. S. Sarda
Principal

R. A. Podar College of Commerce &
Economics, Matunga, Mumbai-400 019.

S. S. Sarda
Principal



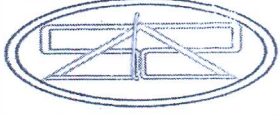
Purchase / Payment entry done.
Returns & refund (copy)

Precise Business Solutions India

Commitment of Quality

310, 3rd floor, Dilkap Chambers, Behind Balaji Telefilms, Veera Desai Road, Andheri (W), Mumbai 400053

Original for Customer



Tel: 8390642258/9219651834

GSTIN: 27AAYFP8423E1ZQ

Tax Invoice

Invoice No: 47M/22-23	PO No. : Signed AMC Paper from R A Podar College
Invoice date: 15/09/2022	PO Date : 01/08/2022
Reverse Charge (Y/N): N	Transportation mode : By hand
State: Maharashtra, Mumbai	Code 400053
Place of Supply : Matunga (W)	

Bill to Party	Ship to Party
Name: R A Podar College of Commerce, Office	Name: Same as billing party
Address: L N Road, Matunga (CR)	Address:
GSTIN: 27AABTS7821G1ZD	GSTIN:
State: Maharashtra, Mumbai	Code 400019
Code	State:
Code	Code

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
	AMC for Kyocera Photocopier Machine TASKalfa 5003i Sr. No.RPF9700587 Period 01/08/2022 to 31/07/2023	9987		1	9000	9000	0	9000	9	810	9	810	10620
Total				1		9000	0	9000		810		810	10620

Chassis No: 178266

Total Invoice amount in words	Total Amount before Tax	9000
Rupees Ten Thousands Six Hundred Twenty Only	Add: CGST	810
	Add: SGST	810
	Total Tax Amount	1620
	Total Amount after Tax:	10620
	GST on Reverse Charge	0

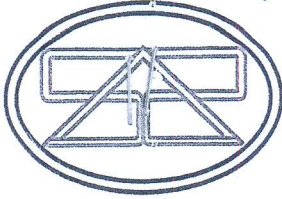
Bank Details	<p>Common Seal</p>	Certified that the particulars given above are true and correct. Precise Business Solutions India Authorised signatory
Bank A/C: 50200052837499, HDFC Bank Ltd.		
Bank IFSC: HDFC0002028		
Receivers Signature & Stamp		



Principal
R. A. Podar College of Commerce & Economics, Matunga, Mumbai-400 019.

885 x 4
3540/2

Commitment of Quality



PRECISE BUSINESS SOLUTIONS INDIA

(SAS Group of Companies Concern)

310, 3rd Floor , Dilkap Chambers , Behind Balaji Telefilms , Veera Desai Road,
Andheri - West, Mumbai - 400053 . Tel.: 022 26353390 / 8805710081 / 7021391842
E-mail: salesinfo@sharp-as.com • Web:www.sharp-as.com

ANNUAL LABOUR SERVICE CONTRACT (LSA) ORDER FORM

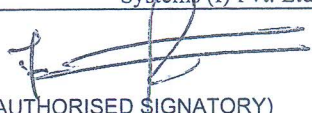
Sr. No.	Model	Contract Type	Equipment Sr. No.	Period	Validity Period		Rate (Rs.)	Amount (Rs.)
1	TASKalfa 5003i	LSA	RPF9700587	1 Year	01/08/2021	31/07/2022	9000+18%GST=1620	10620.00
Total								10620.00

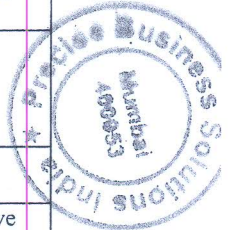
The service rendered at:

Customer Name : R.A.Podar College,of Comm. & Economics (Office)
Address L N Road, Matunga (E)
Mumbai - 400019

Phone -

SIGNED ON BEHALF OF R.A.Podar College
(AUTHORISED SIGNATORY)
NAME:
DESIGNATION:

SIGNED ON BEHALF OF PRECISE BUSINESS SOLUTIONS INDIA (Sister Concern Precise Digital Automation Systems (I) Pvt. Ltd.)

(AUTHORISED SIGNATORY)
NAME: Ms.Amrita Rai
DESIGNATION: Customer Support Executive




Principal
R. A. Podar College of Commerce &
Economics, Matunga, Mumbai-400019.


29/08/2021