

U.E.S. TRUST
U.E.S. TRUST PALAK MAIDAN, BORI, URAN

Payment Voucher

No. : 201

Dated : 5-Jun-2018

Particulars	Amount
Account : Repairs and Maintenance	3,500.00
Through : Cash	
On Account of : Being amount paid to Mr Uday Kadam towards clearing of 06 water tanks against Inv.no.93 dt.3/6/2018	
Amount (in words) : Indian Rupees Three Thousand Five Hundred Only	
	₹ 3,500.00

Prepared by :- *[Signature]*
Checked by >

Receiver's Signature:

[Signature]
Treasurer

[Signature]
Hon. Gen. Secretary

Authorised Signatory

[Signature]
President

URAN EDUCATION SOCIETY

Proprietor

New Sai Shraddha Water Tank Cleaning Service

Scientific Concept of Cleaning Disinfection of Drinking Water Storage Tank


Trade Centre H. No. 333, Anandi Nagar, Mhatavali - Nagaon, Uran.

Mob. : 9969687894, 9833940979, 8087693549 Tel. : 022-27222697

E-mail : kadamsandesh04@gmail.com

Is. N.E.S. High School
URAN - RAJGAD

Invoice No. **93** Date: 03/06/2018
Challan No. Date :
Purchase Order No. Date :

Sr. No.	Description	Qty. / Ltrs.	Rate	Amount Rs.
①	W/G Tank	02		3500
②	O/H Tank	04		
OK. 				
			TOTAL	3500

New Sai Shraddha Water Tank Cleaning Service

Rupees (in words) Three thousand five hundred

10-12/18
Proprietor

New Sai Shraddha Water Tank Cleaning Service

Scientific Concept of Cleaning Disinfection of Drinking Water Storage Tank

Trade Centre H. No. 333, Anandi Nagar, Mhatavali - Nagaon, Uran.

Mob. : 9969687894, 9833940979, 8087693549 Tel. : 022-27222697

E-mail : kadamsandesh04@gmail.com

U.E.S. High school
Uran- Raigad

Invoice No. **100** Date: 15/11/2018
Challan No. Date :
Purchase Order No. Date :

	Description	Qty. / Ltrs.	Rate	Amount Rs.
1	W/G Tank	02	}	4600
2	O/H Tank	06		
<p>URAN COMMUNITATIONS SOCIETY BILL DUES FOR PAYMENT CHECKED BY: <u>[Signature]</u> AUTHORISED BY: <u>[Signature]</u> DATE: <u>16/11/18</u></p>				
TOTAL				4600

New Sai Shraddha Water Tank Cleaning Service

Amount in words) Four thousand six hundred only

[Signature]
Proprietor

U.E.S. TRUST
U.E.S. TRUST PALAK MAIDAN, BORI, URAN

Payment Voucher

No. : 798<Auto>

Dated : 21-Nov-2018

Particulars	Amount
Account : Repairs and Maintenance	9,900.00
Through : UBI A/c No.7061 On Account of : Amount paid to M/s.Shree Ganesh Services towards replacement of 20" candel for 15 purifier & service charges against Inv.no. 3454 dt.17/11/2018 vide ch.no.095288 dt.21/11/2018 Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Only	Rs 9,900.00

Prepared by : [Signature]
Checked by : [Signature]

Receiver's Signature: [Signature]

Authorised Signatory

Treasurer

Gen

President

URAN EDUCATION SOCIETY

Shree Ganesh Services

Purity Guaranteed

URAN EDUCATION SOCIETY
WARD No:- B-3214
DATE: 17/11/18
Call Helpline 992047592

SERVICE CENTRE & DEALERS IN ALL TYPES OF WATER PURIFIER

Office : Balai Rd., Near G.P. Parsic Bank, Nr. Sahyadri Wineshop, Tal : Uran, Dist : Raigad, Navi Mumbai - 400 702

Branch Off : 9920475902/9920815162/8097128133/9930396269

INVOICE CUM RECEIPT

Customer Details

Name : Mr./Mrs./Ms. Uran Education Society
Address : Bldg. Name English School Wing
Flat No. _____ Floor _____ Plot No. _____
Sector : _____ Land Mark _____
Area Boni Uran
Telephone No. _____ Mob. No. _____

Receipt No. **3454**
Date : 17/11/18
Customer Code :
Model: 300LP1H
UV

SR.No.	PARTICULARS	QUANTITY	RATE	AMOUNT
	20" candle	15	600/-	9000/-
	service charge	15	150/-	900/-
<p>URAN EDUCATION SOCIETY BILL PASSED FOR PAYMENT CHECKED BY <u>Danwar</u> AUTHORISED BY <u>Sink</u> DATE: 20/11/18</p>				
VAT TIN NO. 27840626688V w.e.f.18/09/07			Total Rs.	9900/-

Terms & Conditions :

- 1) Product once sold will not be taken back.
- 2) Paid product & Spares parts we do not give refund it.
- 3) Warranty is given by manufacturers against manufacturing defect.
- 4) Warranty is not valid for physical damage or if item is tempered with.
- 5) Two servicing visit per year during the period of warranty mentioned.

[Signature]
Customer Signature

For Shree Ganesh Services

[Signature]
Authorised Signature



URAN EDUCATION SOCIETY'S
ENGLISH MEDIUM SCHOOL
AND JR. COLLEGE OF SCIENCE & COMMERCE
(Recognised by Maharashtra Govt.)

School Index No. 17.02.015
Jr. College Index No. J. 17.02.002
Tel. No. 2722 2230 / 2722 4659
2722 3514 / 2786 7069

Palak Maidan, Bori, Uran,
Dist. Raigad, Uran - 400 702
E-mail : uesschool@yahoo.com

Ref. No. :1901/18-19/GEN/92

Nov 17, 2018

M/s Shree Ganesh Services
Uran.

Work Order

With reference to your quotation No. NIL dt. 15/11/2018 and the subsequent discussion we had with you on 17/11/2018, we are pleased to place an order to you as per the following details:

SNO.	DESCRIPTION	Qty	Rate	Amount
1	20" Candle	15	Rs. 600/-	Rs. 9000/-
2	Service Charge (6 Machine)	6	Rs. 150/-	Rs. 900/-


Total Amount of Purchase Order - Rs. 9900/- (Rs. Nine Thousand Nine Hundred Only)


Work Completion - Immediately

Payment Terms - After completion of work.

Thanking you,

Yours faithfully,


Hon. Gen. Secretary
Uran Education Society


President
Uran Education Society

363

U.E.S. TRUST
U.E.S. TRUST PALAK MAIDAN, BORI, URAN

Payment Voucher

No. : 355

Dated : 23-Jul-2018

Particulars	Amount
Account : Repairs and Maintenance	21,000.00
₹ 21,000.00	

Through :

UES School & Jr. College General A/c.

On Account of :

Amount paid to M/s. Shree Ganesh Services towards aquaguard UV system repairing from 6 units against Inv.no.4583 dt.17/07/2018 vide ch.no.076890 dt.23/07/2018

Amount (in words) :

Indian Rupees Twenty One Thousand Only

Prepared by :- Dhanraj

Checked by :- J Mayel

x mshah

Receiver's Signature:

Shinde
Hon. Gen. Secretary

Authorised Signatory

[Signature]
President

Treasurer

JEAN EDUCATION SOCIETY

Shree Ganesh Services

Purity Guaranteed

Call Helpline -9930396269

SERVICE CENTRE & DEALERS IN ALL TYPES OF WATER PURIFIER

Office : Balai Rd., Near G.P. Parsic Bank, Nr. Sahyadri Wineshop, Tal : Uran, Dist : Raigad, Navi Mumbai - 400 702

Branch Off : 9920475902/9920815162/8097128133/9930396269

INVOICE CUM RECEIPT

Customer Details

Name : Mr./Mrs./Ms. Uran Education Society
 Address : Bldg. Name _____ Wing _____
 Flat No. _____ Floor _____ Plot No. _____
 Sector : _____ Land Mark _____
 Area Boji Uran
 Telephone No. _____ Mob. No. _____

Receipt No. **4583**

Date : 17/07/18

Customer Code :

Model: Aquaguard

UV System
Unit 06

SR.No.	PARTICULARS	QUANTITY	RATE	AMOUNT
	<u>Aquaguard W.V.</u> <u>System</u> <u>Refiring from</u> <u>06 Unit</u>	<u>06</u>		<u>21000</u>
URAN EDUCATIONS SOCIETY BILL PASSED FOR PAYMENT CHECKED BY: <u>[Signature]</u> AUTHORIZED BY: <u>[Signature]</u> DATE: <u>23/07/18</u>				
			Total Rs.	<u>21000</u>

VAT TIN NO. 27840626688V w.e.f.18/09/07

Terms & Conditions :

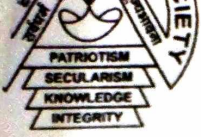
- 1) Product once sold will not be taken back.
- 2) Paid product & Spares parts we do not give refund it.
- 3) Warranty is given by manufacturers against manufacturing defect.
- 4) Warranty is not valid for physical damage or if item is tempered with.
- 5) Two servicing visit per year during the period of warranty mentioned.

For Shree Ganesh Services

[Signature]

Authorised Signature

Customer Signature



AND JR. COLLEGE OF ARTS, SCIENCE & COMMERCE
(Recognised by Maharashtra Govt.)

School Index No. 17.02.015
Jr. College Index No. J. 17.02.002
Tel. No. 2722 2230 / 2722 4659
2722 3514 / 2786 7069

Palak Maidan, Bori, Uran,
Dist. Raigad, Uran - 400 702
E-mail : uesschool@yahoo.com

Ref. No. : 1901/18-19/GEN/28

June 26, 2018

Ms/ Shree Ganesh Services,
Uran

Work Order

With reference to the discussion we had with you on 23/06/2018, we are pleased to place an order to you as per the following details:

SNO.	DESCRIPTION	Amount
1	Repair & Maintenance of all Filter's (As Per Attached List)	Rs. 21000/- (All inclusive)

Total Amount of Work Order

- Rs. 21000/- (Rs. Twenty One Thousand Only)

Work Completion


- Immediately

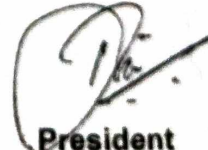
Payment Terms

- After satisfactory completion of work.

Thanking you,

Yours faithfully,


Hon. Gen. Secretary
Uran Education Society


President
Uran Education Society

URAN EDUCATION SOCIETY
PALAK MAIDAN, BORI, URAN DISTRICT RAIGAD

Payment Voucher

No. : 164<Auto>

Dated : 21-Jun-2019

Particulars	Amount
Account : Annual Maintenance Charges(AMC)	11,800.00
Through : UBI A/c No.7061	
On Account of : 50% amount paid to M/s.Shree Ganesh Services towards AMC for the period June 2019 to May 2020 which includes two time replace candle & carbon, PCB replace vide ch.no.09945(balance to be paid after 6 mnth on second replacement)	
Amount (in words) : Indian Rupees Eleven Thousand Eight Hundred Only	
	Rs 11,800.00

ed by: Dansare
ed by: Maito

Maito

Receiver's Signature:

Authorised Signatory

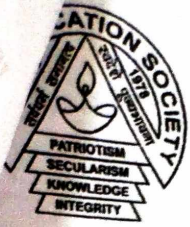
Sriole

Treasurer

Hon. Gen. Secretary

(Signature)

URAN EDUCATION SOCIETY



URAN EDUCATION SOCIETY'S

ENGLISH MEDIUM SCHOOL AND JR. COLLEGE OF SCIENCE & COMMERCE

(Recognised by Maharashtra Govt.)

School Index No. 17.02.015
Jr. College Index No. J. 17.02.002
Tel. No. 2722 2230 / 2722 4659
2722 3514 / 2786 7069

Palak Maidan, Bori, Uran,
Dist. Raigad, Uran - 400 702
E-mail : uesschool@yahoo.com

June 15, 2019

Ref. No. :1901/19-20/GEN/218

Shree Ganesh Services
Mhatavali Nagaon Road,
Uran 400702

Sub : Work Order

With reference to your quotation Ref. _____, dt. _____ and the subsequent discussion we had with you on 15/06/2019, we are pleased to place an order to you as per the following details:

SNO.	DESCRIPTION	RATE
1	Spectra Guard Purifier 5 Stage – 6 Units AMC for the period June 2019 to May 2020 Which includes Two time replace candle & Carbon, P.C.B. replace	Rs. 20000/- + GST Extra

Payment Terms - 50 % along with work order & Balance 50% after 6 month on second replacement of candles

Thanking you,

Yours faithfully,


Hon. Gen. Secretary
Uran Education Society


President
Uran Education Society



SHREE GANESH SERVICES

Vaibhav Laxmi Co-op. Hsg. Society, H. No. 659 / 22, Nagaon, Nazir Sonde Wadi,
Mhatvali - Nagaon Road, Uran, Dist. Raigad. PIN 400 702.

GSTIN : 27BNZPS0711B1ZW

TAX INVOICE

Mahesh Shetye : 9920815162
Mobile : 8097128133
9930396269
9920475902

URAN EDUCATION SOCIETY
INWARD
DATE: 17/11/19

B-3963

Invoice No. 027

Invoice Date 27/10/19

State Maharashtra

State Code 27

Name Uran Education Society
Bun
Address Uran
City No. _____
State Maharashtra State Code 400702

Name of Product / Service	HSN Code	Qty.	Rate	Amount Rs.	CGST		SGST		Total Amount Rs.
					Rate	Amount	Rate	Amount	
20" candle	8421	14	715	10,010					11828
Total Amount before Tax									10,010
9% Add CGST Rs.									909
9% Add SGST Rs.									909
Grand Total Rs.									11828

URAN EDUCATIONS SOCIETY
ALL PASSED FOR PAYMENT
ACCEPTED BY: Nansare
DATE: 31/11/19

Amount in words Eleven Thousand 2
x Hundred Twenty Eight only

I hereby declare that the particulars given above are true and correct.
Signature: _____
Nerul Branch
Phone: 116811011337
Fax: BKDN0471168

For Shree Ganesh Services
Mahesh Shetye
Authorised Signatory

URAN EDUCATION SOCIETY
PALAK MAIDAN, BORI, URAN DISTRICT RAIGAD

Payment Voucher

No. : 773

Dated : 27-Jan-2020

Particulars	Amount
Account : Annual Maintenance Charges(AMC)	11,800.00

Through :

UBI A/c No.7061

On Account of :

Final balance 50% amount paid to M/s.
Shree Ganesh Services towards AMC for
the period June 2019 to May 2020 which
includes two time replace candle & carbon,
PCB replace vide ch.no.077760 against Inv.
no.048 dt.21/1/2020

Amount (in words) :

Indian Rupees Eleven Thousand Eight
Hundred Only

Rs 11,800.00

Prepared by *Dansae*

Checked by *Arbit*

Mishra
Receiver's Signature:

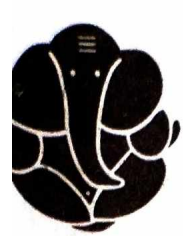
Authorised Signatory

Treasurer

Sriole
Hon. Gen. Secretary

(Signature)
President

URAN EDUCATION SOCIETY



SHREE GANESH SERVICES

Vaibhav Laxmi Co-op. Hsg. Society, H. No. 659 / 22, Nagaon, Nazir Sonde Wadi,
Mhatvali - Nagaon Road, Uran, Dist. Raigad. PIN 401024

Mahesh Shetye : 9920815162
Mobile : 8097128133
9930396269
9920475902

GSTIN : 27BNZPS0711B1ZW

URAN EDUCATION SOCIETY

INWARD No:- B-4779

TAX INVOICE

DATE:- 21/1/2020

Party's Name <u>Uran Education Society</u> <u>Bun Uran</u>	Invoice No. <u>048</u>
Address _____	Invoice Date <u>21/01/20</u>
GSTIN No. _____	State Maharashtra
State <u>Maharashtra</u> State Code _____	State Code 27

Sr. No.	Name of Product / Service	HSN Code	Qty.	Rate	Amount Rs.	CGST		SGST		Total Amount Rs.
						Rate	Amount	Rate	Amount	
1	Span candle 2011	8421	14	650/-	9100					10,738/-
2	carben Block	8421	01	400/-	400/-					472/-
	Service charge	"	06		500/-					590/-
URAN EDUCATIONS SOCIETY BILL PASSED FOR PAYMENT CHECKED BY: <u>Nansu</u> AUTHORISED BY: <u>[Signature]</u> DATE:- <u>21/1/2020</u>										
Total Invoice Amount in words <u>Eleven Thousand Eight Hundred only</u>										
						Total Amount before Tax				10,000/-
						97.	Add CGST Rs.		900/-	
						97.	Add SGST Rs.		900/-	
						Grand Total Rs.				11,800/-

Certified that the particulars given above are true and correct.
 Bank Details :
 Dena Bank, Nerul Branch
 Account No. : 116811011337
 IFSC Code : BKDN0471168

For Shree Ganesh Services
Mahesh
 Authorised Signatory

**URAN EDUCATION SOCIETY
PALAK MAIDAN, BORI, URAN DISTRICT RAIGAD**

Payment Voucher

No. : 21

Dated : 8-May-2020

Particulars	Amount
Account : Repairs and Maintenance	5,600.00
Through : P Cash	
On Account of : Amount paid to M/s.New Sai Shraddha Water Tank Cleaning Service for cleaning 2 under ground tank & 6 overhead tank	
Amount (in words) : Indian Rupees Five Thousand Six Hundred Only	
	Rs 5,600.00

Prepared by: *Narsare*

Checked by: *Ankita*

11-5-20
Receiver's Signature:

Authorised Signatory

Treasurer

Siole
Hon. Gen. Secretary

[Signature]
President

URAN EDUCATION SOCIETY

New Sai Shraddha Water Tank Cleaning Service

Scientific Concept of Cleaning Disinfection of Drinking Water Storage Tank

Trade Centre H. No. 333, Anandi Nagar, Mhatavali - Nagaur, Utran.

Mob. : 9969687894, 9833940979, 9987186235

E-mail : kadamsandesh04@gmail.com

URAN EDUCATION SOCIETY
INWARD No: B-5006
DATE: 26/5/20

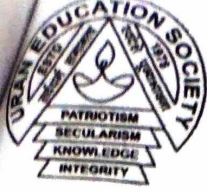
N/S. U.E.S. High school
Uran-Rajgad

Invoice No. 41 Date 24/05/2020
Challan No. Date :
Purchase Order No. Date :

Sr. No.	Description	Qty. / Ltrs.	Rate	Amount Rs.
①	W/G Tank	02		5600
②	O/H Tank	06		
<p>NOTE: AMC charges ^{for} two times in a year (i.e. from 24/05/20 to 23/05/2021) are 10,400/- Ist time charge 5600 - Done on 24/05/2020. IInd time charge 4800 - To be done on or before 23/05/2021 TOTAL = 10,400</p>				
<p>URAN EDUCATIONS SOCIETY BILL PASSED FOR PAYMENT CHECKED BY: <u>[Signature]</u> AUTHORISED BY: <u>[Signature]</u> DATE: <u>26/05/2020</u></p>				<p>TOTAL <u>5600</u></p>

Rupees (in words) Five thousand six hundred only

New Sai Shraddha Water Tank Cleaning Service
[Signature]
Proprietor



URAN EDUCATION SOCIETY'S
ENGLISH MEDIUM SCHOOL
AND JR. COLLEGE OF SCIENCE & COMMERCE
(Recognised by Maharashtra Govt.)

School Index No. 17.02.015
Jr. College Index No. J. 17.02.002
Tel. No. 2722 2230 / 2722 4659
2722 3514 / 2786 7069

Palak Maidan, Bori, Uran,
Dist. Raigad, Uran - 400 702
E-mail : uesschool@yahoo.com

Ref. No. :1901/20-21/WO/GEN/001

Date : 06/05/2020

M/s. New Sai Shraddha Water Tank Cleaning Service
Trade Centre H. No. 333, Anandi Nagar,
Mhatavali – Nagaon, Uran.


SUB : Work Order


With reference to your quotation No. NIL, dt. 15/02/2020 and the subsequent discussion we had with you on 05/05/2020. We are pleased to place an order to you as per the following details:

SNO.	DESCRIPTION	QTY	Per Tank Charges for 1 time cleaning	Amount
1	Under Ground Tank	02	Rs. 700/-	Rs. 1400/-
2	Overhead Tank	06	Rs. 700/-	Rs. 4200/-

- Total Amount of Work Order** - Rs. 5600/- (Rs. Five Thousand Six Hundred Only)
- Work Completion** - Immediately
- Payment Terms** - After completion of work.

Thanking you,


Hon. Gen. Secretary
Uran Education Society

Yours faithfully,

President
Uran Education Society

(123)

URAN EDUCATION SOCIETY
PALAK MAIDAN, BORI, URAN DISTRICT RAIGAD

Payment Voucher

No. : 122

Dated : 30-Jul-2020

Particulars	Amount
Account : Annual Maintenance Charges (AMC)	3,500.00
Through : UBI A/C No.5422	
On Account of : Amount paid to Mansi mahesh Shetye (M/s. Shree Ganesh Services) towards AMC of water purifier for the period 26/06/2020 to 25/06/2021 against Inv.no.842 dt.26/06 /2020 vide ch.no.103719 dt.30/07/2020	
Amount (in words) : Indian Rupees Three Thousand Five Hundred Only	
	Rs 3,500.00

Prepared by : *Nansav*
Checked by : *Arcau*

mahesh

Receiver's Signature:

Authorised Signatory

Treasurer

Shole
Hon. Gen. Secretary

1
President

URAN EDUCATION SOCIETY

MANSI MAHESH SHETYE

URAN EDUCATION SOCIETY

INWARD No: B-5049

DATE: 26/6/2020

All types of purifiers : sales & maintenance & repair & installation of purifiers

Address : Sai Co-Op Hsg. Society, Shop No. 1, Balai Road, Near Shydri Wine Shop, Uran, Tal: Uran, Dist : Raigad,

Contact No: 9920815162,9920475902

BILL NO : 842

Date : 26/6/20

To,

THE PRINCIPAL
URAN EDUCATION SOCIETY ENGLISH MEDIUM SCHOOL
URAN- PALAK MAIDAN , URAN,
RAIGAD - 400702

SUB : BILL FOR ANNUAL MAINTENANCE CONTRACT [AMC]FOR RO PURIFIER .

INVOICE CUM RECEIPT

Sr.No.	DESCRIPTION	QTY	RATE PER	TOTAL AMOUNTED
01	BILL FOR ANNUNAL MAINTENANCE OF WATER PURIFIER PERIOD FROM <u>26/6/20</u> TO <u>25/6/21</u>	1	3500/-	3500/-
			TOTAL	3500/-

AMOUNTED IN WORDS RUPEES THREE THOUSAND FIVE HUNDRED ONLY

URAN EDUCATIONS SOCIETY

BILL PASSED FOR PAYMENT

CHECKED BY: Nansaye

AUTHORISED BY: Shinde

DATE: 30/07/2020

M. Mahesh

MANSI MAHESH SHETYE
PROPRIETOR



URAN EDUCATION SOCIETY

Palak Maidan, Bori, Uran, Navi Mumbai - 400702

Tel. : 27222230 / 4659 / 3514

Email : uraneducationsociety@gmail.com

Reg. No. F-173

MR. RCH. TANSUKH JAIN
PRESIDENT

MR. MILIND PADGAONKAR
VICE PRESIDENT

MR. ANAND BHINGARDE
HON. GEN. SECRETARY

MR. CHANDRAKANT THAKKAR
JT. SECRETARY

MR. VISHWAS DARNE
TREASURER

SMT. SNEHAL PRADHAN
MEMBER

ADV. RAJENDRA BHANUSHALI
MEMBER

Ref. No. : 1901/20-21/WO/TR/005

Date : 25/06/2020

Mansi Mahesh Shetye
Sai co-op Hsg. Society,
Shop No. 1, Balai Road
Near Shydri Wine Shop, Uran

Sub : Work Order

With reference to your quotation Ref. NIL, dt. 17/06/2020 and the subsequent discussion we had with you on 25/06/2020, we are pleased to place an order to you as per the following details:

SNO.	DESCRIPTION	FLOW RATE	QTY	RATE Per Unit
1	7 Stage RO Purifier AMC for the period 26/06/2020 to 25/06/2021 Other Terms & Conditions as per your quotation dt. 17/06/2020	15 LPH	1 Unit	Rs. 3500/- (All Inclusive)


Total Amount of Work Order - Rs. 3500/- (Rs. Three Thousand Five Hundred only)

Work Completion - Four Periodical Servicing in a year

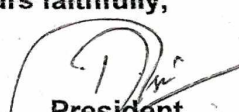
Payment Terms - After completion of first Servicing .

Thanking you,

Yours faithfully,


Hon. Gen. Secretary
Uran Education Society




President
Uran Education Society

URAN EDUCATION SOCIETY
PALAK MAIDAN, BORI, URAN DISTRICT RAIGAD

Payment Voucher

No. : 438

Dated : 28-Jan-2021

Particulars	Amount
Account : Repairs and Maintenance	5,400.00
Through : P Cash	
On Account of : Amount paid to M/s.New Sai Shraddha Water Tank Cleaning Service for cleaning 2 under ground tank & 7 overhead tank (IInd round of cleaning) against Inv.no.51 dt.22 /01/2021	
Amount (in words) : Indian Rupees Five Thousand Four Hundred Only	
	Rs 5,400.00

Prepared by : Dansare
Checked by : Arlicho

medh
Receiver's Signature:

Authorised Signatory

Treasurer

Shole
Hon. Gen. Secretary

URAN

EDUCATION SOCIETY

Proprietor

Sai Shraddha Water Tank Cleaning Service

Efficient Concept of Cleaning Disinfection of Drinking Water Storage Tank

Trade Centre H. No. 333, Anandi Nagar, Mhatavali - Nagaon, Uran

Mob. : 9969687894, 9833940979, 9987186235

E-mail : kadamsandesh04@gmail.com

URAN EDUCATION SOCIETY

YARD No: B-5884

DATE: 23/11/2021

U.E.S. High school
Uran - Raigad

Invoice No. 51 Date: 22/01/2021
Challan No. Date:
Purchase Order No. Date:

Sr. No.	Description	Qty. / Ltrs.	Rate	Amount Rs.
①	U/G Tank <i>Ask abt order</i>	02	}	5400
②	O/H Tank	07		
<p>NOTE: AMC For two ^{one} year For two times tank cleaning from 24/05/2020 TO 23/05/2021</p> <p><u>COMPLETED</u></p> <p>I time etc Tank cleaned on 24/05/2020 } AMC completed Urd _____ 22/01/2021 }</p>				
<p>URAN EDUCATIONS SOCIETY BILL PASSED FOR PAYMENT CHECKED BY: <u><i>Rajal</i></u> AUTHORIZED BY: <u><i>Sande</i></u> DATE: 28/11/2021</p>				TOTAL

Rupees (in words) Five thousand
Four hundred only

New Sai Shraddha Water Tank Cleaning Service
U.U.13
Proprietor

URAN EDUCATION SOCIETY'S

ENGLISH MEDIUM SCHOOL
AND JR. COLLEGE OF SCIENCE & COMMERCE
(Recognised by Maharashtra Govt.)

School Index No. 17.02.015
Jr. College Index No. J. 17.02.002
Tel. No. 2722 2230 / 2722 4659
2722 3514 / 2786 7069

Palak Maidan, Bori, Uran,
Dist Raigad, Uran - 400 702
E-mail : uesschool@yahoo.com

Ref. No. 1901/20-21/WO/GEN/018

Date : 20/01/2021

M/s. New Sai Shraddha Water Tank Cleaning Service
Trade Centre H. No. 333, Anandi Nagar,
Mhatavali - Nagaon, Uran.

SUB : Work Order

With reference to your quotation No. NIL, dt 15/02/2020 (Previous Order No. 1901/21/WO/GEN/001) and the subsequent discussion we had with you on 20/01/2021. We are pleased to place an order to you as per the following details:

SNO.	DESCRIPTION	QTY	Amount
	<u>II nd round of Cleaning</u>		
1	Under Ground Tank	02	Rs. 4800/-
2	Overhead Tank	06	(All Inclusive)

Total Amount of Work Order

- Rs. 4800/- (Rs. Four Thousand Eight Hundred Only) (All Inclusive)

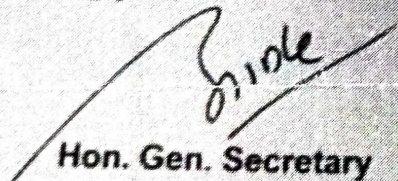
Work Completion

- Immediately

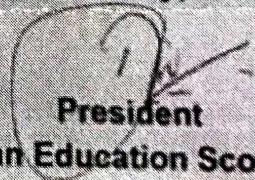
Payment Terms

- After completion of work.

Thanking you,


Hon. Gen. Secretary
Uran Education Society

Yours faithfully,


President
Uran Education Society

URAN EDUCATION SOCIETY

Payment Voucher

(424)
(423)

No. : 423

Dated : 3-Nov-2021

Particulars
Account :
Repairs and Maintenance

Amount
7,000.00

Through :

UBI A/c No.7061

On Account of :

Amount paid to M/s.New Sai Shraddha Water
Tank Cleaning Service for cleaning 2 under
ground tank & 8 overhead tank @ Rs.700/-
against Inv.no.76 dt.01/11/2021 vide ch.no.
093097 dt.3/11/2021

Amount (in words) :

Indian Rupees Seven Thousand Only

Rs 7,000.00

Prepared by : Dansar
Checked by : Arvaire

[Signature]

Receiver's Signature:

Authorised Signatory

Treasurer

Hon. Gen. Secretary

[Signature]
President

URAN EDUCATION SOCIETY

[Signature]
Proprietor

New Sai Shraddha Water Tank Cleaning Service

Scientific Concept of Cleaning Disinfection of Drinking Water Storage Tank

Trade Centre H. No. 333, Anandi Nagar, Mhatavali - Nagaon, Urap.

Mob. : 9969687894, 9833940979, 9987188235

E-mail : kadamsandesh04@gmail.com

URAN EDUCATION SOCIETY

INWARD No: B-6469

DATE: 2/11/21

A/s. UES High school
Uran- Raigad

Invoice No. **76** Date 01/11/2021
Challan No. Date :
Purchase Order No Date :

Sr. No.	Description	Qty. / Ltrs.	Rate	Amount Rs.
①	U/G Tank	02	}	7000
②	O/H Tank	08		
<p>NOTE: Amc charges for times cleaning of Tanks within a year w.e.f. 01/11/2021 TO 31/10/2022 AS FOLLOWS</p> <p>I st time charges = 7000 Done on 01/11/21</p> <p>II nd time charge = 8000 To be done on Before 31/10/2022</p>				
<p>URAN EDUCATIONS SOCIETY BILL PASSED FOR PAYMENT CHECKED BY: <u>Dansare</u> AUTHORISED BY: <u>Sriote</u> DATE: <u>3/11/21</u></p>				<p>TOTAL 7000</p>

rupees (in words) seven thousand

New Sai Shraddha Water Tank Cleaning Service
Proprietor

URAN EDUCATION SOCIETY
PALAK MAIDAN, BORI, URAN DISTRICT RAIGAD

Payment Voucher

No. : 152

Dated : 1-Jun-2022

Particulars	Amount
Account : Repairs and Maintenance	6,000.00

Through :

UBI A/c No.7061

On Account of :

Amount paid to M/s.New Sai Shraddha
Water Tank Cleaning Service for cleaning
2 under ground tank & 8 overhead tank @
Rs.600/- against Inv.no.92 dt.01/06/2022
vide ch.no.093038 dt.01/06/2022 (2nd time
cleaned on 28/05/2022)

Amount (in words) :

Indian Rupees Six Thousand Only

Rs 6,000.00

checked by : *Nanasa*
checked by : *Murli*

Y. Indu

Receiver's Signature:

Authorised Signatory

Treasurer

Spide
Hon. Gen. Secretary

9
President

URAN EDUCATION SOCIETY

New Sai Shraddha Water Tank Cleaning Service

Scientific Concept of Cleaning Disinfection of Drinking Water Storage Tank

Trade Centre H. No. 333, Anandi Nagar, Mhatavali, Nagpur

Mob. : 9969687894, 9833940979, 9987186235

E-mail : kadamсандеш04@gmail.com

URAN EDUCATION SOCIETY

INWARD No: 6745

DATE: 1/6/22

UES High school
 Ran- Raigad

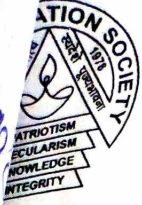
Invoice No. 92	Date :
Challan No.	Date :
Purchase Order No.	Date :

Description	Qty. / Ltrs.	Rate	Amount Rs.
15/6 Tank	02		6000
0/17 Tank	08		
<p>NOTE: AMC for times cleaning of tanks within a year is completed.</p> <p>1st time cleaned on 01/11/2021</p> <p>2nd time cleaned on 28/05/2022</p>			
<p>URAN EDUCATIONS SOCIETY BILL PASSED FOR PAYMENT CHECKED BY: <i>[Signature]</i> AUTHORISED BY: <i>[Signature]</i> DATE: 1/6/2022</p>			<p>TOTAL 8000</p>

(in words) six thousand

New Sai Shraddha Water Tank Cleaning Service

[Signature]
 Proprietor



URAN EDUCATION SOCIETY'S

ENGLISH MEDIUM SCHOOL
AND JR. COLLEGE OF SCIENCE & COMMERCE
(Recognised by Maharashtra Govt.)

School Index No. 17.02.015
Jr. College Index No. J. 17.02.002
Tel. No. 2722 2230 / 2722 4659
2722 3514 / 2786 7069

Palak Maidan, Bori, Uran,
Dist. Raigad, Uran - 400 702
E-mail : uesschool@yahoo.com

Ref. No. :1901/22-23/WO/GEN/005

Date : 25/05/2022

M/s. New Sai Shraddha Water Tank Cleaning Service
Trade Centre H. No. 333, Anandi Nagar,
Mhatavali – Nagaon, Uran.

SUB : Work Order

In continuation to order no. 1901/20-21/WO/GEN/009A dt. 30/10/2021 and the subsequent discussion we had with you on 25/05/2021. We are pleased to place an order to you as per the following details:


SNO.	DESCRIPTION	QTY	Per Tank Charges for 2 nd time cleaning	Amount
1	Under Ground Tank	02	Rs. 600/-	Rs. 1200/-
2	Overhead Tank	08	Rs. 600/-	Rs. 4800/-

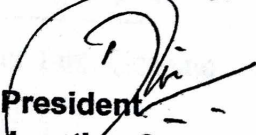
Total Amount of Work Order - Rs. 6000/- (Rs. Six Thousand Only)

Work Completion - Immediately

Payment Terms - After completion of work.

Thanking you,


Hon. Gen. Secretary
Uran Education Society

Yours faithfully,

President
Uran Education Society

9/11/22

URAN EDUCATION SOCIETY
PALAK MAIDAN, BORI, URAN DISTRICT RAIGAD

844

Payment Voucher

No. : 844

Dated : 31-Jan-23

Particulars	Amount
Account : Repairs and Maintenance	7,000.00

Through :

UBI A/c No.7061

On Account of :

Amount paid to M/s.New Sai Shraddha
Water Tank Cleaning Service for cleaning
2 under ground tank & 8 overhead tank @
Rs.700/- against Inv.no.08 dt.29/01/2023
vide ch.no.093097 dt.3/11/2021 (1st time
cleaning done as on 29/01/2023

Amount (in words) :

Indian Rupees Seven Thousand Only

Rs 7,000.00

Prepared by: Dansar

Checked by: Amal

Receiver's Signature:

[Signature]

Authorised Signatory

[Signature]

Treasurer Hon Gen Secretary President
URAN EDUCATION SOCIETY

for new sai shraddha water ta

Sai Shraddha Water Tank Cleaning Service

Concept of Cleaning Disinfection of Drinking Water Storage Tank

Trade Centre H. No. 333, Anandi Nagar, Mhatavali, Nagarpalika, Uran

Mob. : 9969687894, 9833940979, 9987186235

E-mail : uday.kadam15@yahoo.in

URAN EDUCATION SOCIETY

INWARD No: B-7735

DATE:- 31/1/23

U.E.S. High School
Bori Uran - Raigad

Invoice No. **8** Date: 29/01/2023

Challan No. Date:

Purchase Order No. Date:

No.	Description	Qty. / Ltrs.	Rate Rs.	Amount Rs.
①	U/G Tank	02	} 700/- per Tank	7000
②	O/H Tank	08		
<p>NOTE: AMC charges for cleaning of tanks ^{two times} within a year w.e.f. 28/01/2023 to 27/01/2024 as follow</p> <p>1st time cleaning charge - 7000/- one time 29/01/23</p> <p>2nd time " " " " = 6000/- to be clean on or before 27/01/24</p>				
TOTAL				7000

URAN EDUCATIONS SOCIETY

BILL PRESENT FOR PAYMENT

CHECKED BY Nayana

AUTHORISED BY [Signature]

DATE: 31/1/23

Amount (in words) Seven thousand only

For New Sai Shraddha Water Tank Cleaning Service

[Signature]
Proprietor

URAN EDUCATION SOCIETY'S

ENGLISH MEDIUM SCHOOL
AND JR. COLLEGE OF SCIENCE & COMMERCE
(Recognised by Maharashtra Govt.)

School Index No. 17.02.015
Jr. College Index No. J. 17.02.002
Tel. No. 2722 2230 / 2722 4659
2722 3514 / 2786 7069

Palak Maidan, Bori, Uran,
Dist. Raigad, Uran - 400 702
E-mail : uesschool@yahoo.com

Ref. No. : 1901/22-23/WO/GEN/039

Date : 28/12/2022

M/s. New Sai Shraddha Water Tank Cleaning Service
Trade Centre H. No. 333, Anandi Nagar,
Mhatavali - Nagaon, Uran.

SUB : Work Order

With reference to your quotation Ref. NIL, dt. 19/12/2022 and the subsequent discussion we had with you on 28/12/2022, we are pleased to place an order to you as per the following details:

SNO.	DESCRIPTION	QTY	Per Tank Charges	Amount
	first time cleaning in a year			
1	Under Ground Tank	02	Rs. 700/-	Rs. 1400/-
2	Overhead Tank	08	Rs. 700/-	Rs. 5600/-
			Total	Rs. 7000/-
	Second time cleaning in a year			
1	Under Ground Tank	02	Rs. 600/-	Rs. 1200/-
2	Overhead Tank	08	Rs. 600/-	Rs. 4800/-
			Total	Rs. 6000/-

Total Amount of Work Order - Rs. 13000/- (Rs. Thirteen Thousand Only)

Work Completion - Immediately

Payment Terms - After completion of work.

Thanking you,

Yours faithfully,


Hon. Gen. Secretary
Uran Education Society


President
Uran Education Society

Payment Voucher

No. : 130

Dated : 25-Nov-2020

Particulars	Amount
Account : Annual Maintenance Charges (AMC)	6,200.00
Through : UBI - 995424	
In Account of : Amount paid to M/s.S.S.Enterprises towards AMC of water purifier for the period December 2020 to November 2021 which includes 2 times replace candle carbon against Inv.no. 67 dt.18/11/2020 vide ch.no. 102136 dt.24/11/2020	
Amount (in words) : INR Six Thousand Two Hundred Only	
	₹ 6,200.00

[Handwritten Signature]
[Handwritten Signature]
[Handwritten Signature]

Receiver's Signature:

Authorised Signatory

[Handwritten Signature]

[Handwritten Signature]

Manager

Hon. Gen. Secretary

President

AN EDUCATION SOCIETY

S. ENTERPRISES ^(P)

FRESH WATER PURIFIER No: B-5254

SERVICE CENTER & DEALERS IN ALL TYPES OF WATER PURIFIER DATE: 24/11/2020

At-post-Koprol, st. stand, Tal-Uran, Raigad pin no. 400702

Contact no-7400141114 / 7400141115 / 9664234582 / ~~9001557898~~

INVOICE CUM RECEIPT

Customer Details

67

U.E.S. School.

Receipt no: _____

Address: Palak maidan, Bozi.

Date: 18/11/20.

File No: Uran

Customer code: _____

Trademark (if any): _____

Model M/C: Commercial.

Sr. No	Particulars	Qty	Rate	Amount
	Servicing & Charge All. Cancel. URAN EDUCATIONS SOCIETY BILL PASSED FOR PAYMENT. CHECKED BY: <u>Dangre</u> AUTHORIZED BY: <u>Sinde</u> DATE: <u>24/11/2020</u>	2	3100	6200/-
			Total	6200/-

The water purifier is purchased for us and NOT for resale. I agree to the standard terms and conditions mentioned below FOR S.S. ENTERPRISES WATER PURIFIER



Authorized Signature

Customer Signature

TERMS & CONDITION

1. Good Once Sold will not be taken back.
2. warranty provided is only for spaer parts.
3. We do not refund, Once product and spare parts are purchest from us.
4. In WARRANTY period if any outside person opens product seal company will be NOT responsible
5. Three free services will be provided in warranty period.
6. After three free services, other each services will be paid.

URAN EDUCATION SOCIETY'S
ENGLISH MEDIUM SCHOOL
AND JR. COLLEGE OF SCIENCE & COMMERCE
 (Recognised by Maharashtra Govt.)



School Index No. 17.02.015
 Jr. College Index No. J. 17.02.002
 Tel. No. 2722 2230 / 2722 4659
 2722 3514 / 2786 7069

Palak Maidan, Bori, Uran,
 Dist. Raigad, Uran - 400 702
 E-mail : uesschool@yahoo.com

Ref. No. : 1901/20-21/WO/HS/011

Date : 10/11/2020

S.S. Enterprises
Koprol, Uran

Sub : Work Order

With reference to your quotation Ref. NIL, dt. 10/11/2020 and the subsequent discussion we had with you on 10/11/2020, we are pleased to place an order to you as per the following details:

SNO.	DESCRIPTION	RATE
1	Spectra Guard Purifier 5 Stage – 2 Units AMC for the period Dec. 2020 to Nov. 2021 Which includes Two time replacement of candle & Carbon, P.C.B. replace	Rs. 6200/- (All Inclusive)

Payment Terms

- 100% Along with order, which will be released after First Servicing

Thanking you,

Yours faithfully,

Smita
Hon. Gen. Secretary
Uran Education Society

[Signature]
President
Uran Education Society

[Handwritten Signature]

HIGHER SECONDARY
PALAK MAIDAN, BORI
URAN, DIST RAIGAD

V.No.57 Con/elle

Payment Voucher

No. : 54

Dated : 5-Jul-2021

Particulars	Amount
Account : Annual Maintenance Charges (AMC)	3,000.00
Amount (in words) : INR Three Thousand Only	₹ 3,000.00

Through :
UBI - 995424

On Account of :
Amount paid to M/s.S.S.Enterprises
towards AMC of water purifier for the
period 26th June 2021 to 25th June 2022
which includes 4 times servicing against
Inv.no.98 dt.02/07/2021 vide ch.no.
106942 dt.5/7/2021

Amount (in words) :
INR Three Thousand Only

Prepared by : *[Signature]*
Checked by : *[Signature]*

Receiver's Signature: *[Signature]*

Authorised Signatory

Treasurer

[Signature]
Hon. Gen. Secretary

[Signature]
President

URAN EDUCATION SOCIETY

S.S. ENTERPRISES

FRESH WATER PURIFIER

URAN EDUCATION SOCIETY
INWARD No: B-6185
DATE: 2/7/2021

SERVICE CENTER & DEALERS IN ALL TYPES OF WATER PURIFIER

Address: At-post-Koprol, st. stand, Tal-Uran, Raigad pin no. 400702

Contact no-7400141114 / 7400141115 / 9664234582 / ~~9991557888~~

INVOICE CUM RECEIPT

Customer Details

Name: U.E.S. school Receipt no: 98
Address: Patak meicham Date: 02/07/21
File No: - Customer code: _____
Remark (if any): _____ Model M/C: Canary

No	Particulars	Qty	Rate	Amount
	Amc - 26/06/21 to 25/06/22 Four Periodical Servicing in a year	1	-	3000/-
			DATE: <u>5/7/21</u> Total	<u>3000/-</u>

URAN EDUCATION SOCIETY
BILL PASSED FOR PAYMENT
CHECKED BY: Manoj
AUTHORIZED BY: Shinde

The water purifier is purchased for us and NOT for resale. I agree to the standard terms and conditions mentioned below

FOR S.S. ENTERPRISES WATER PURIFIER

Customer Signature

Authorized Signature


TERMS & CONDITION

1. Good Once Sold will not be taken back.
2. warranty provided is only for spaer parts.
3. We do not refund, Once product and spare parts are purchest from us.
4. In WARRANTY period if any outside person opens product seal company will be NOT responsible
5. Three free services will be provided in warranty period
6. After three free services, other each services will be paid.

URAN EDUCATION SOCIETY'S
ENGLISH MEDIUM SCHOOL
AND JR. COLLEGE OF SCIENCE & COMMERCE
(Recognised by Maharashtra Govt.)

School Index No. 17.02.015
Jr. College Index No. J. 17.02.002
Tel. No. 2722 2230 / 2722 3659
2722 3514 / 2786 7969

Pajak Maidan, Borji, Uran
Dist. Raigad, Uran - 400 707
E-mail : nesseschool@yahoo.com

Ref No : 1901/21-22/WO/HS/003

Date : 23/06/2021

S.S. Enterprises
Koprolli Uran

Sub : Work Order


With reference to your quotation Ref. NIL, dt. 23/06/2021 and the subsequent discussion we had with you on 23/06/2021, we are pleased to place an order to you as per the following details:


SNO.	DESCRIPTION	FLOW RATE	QTY	RATE Per Unit
1	7 Stage RO Purifier AMC for the period 26/06/2021 to 25/06/2022 Other Terms & Conditions as per your quotation dt. 23/06/2021	15 LPH	1 Unit	Rs 3000/- (All Inclusive)

- Total Amount of Work Order** - Rs. 3000/- (Rs. Three Thousand Only) (ALL INCLUSIVE)
- Work Completion** - Four Periodical Servicing in a year.
- Payment Terms** - After completion of first Servicing.

Thanking you,

Yours faithfully,


Hon. Gen. Secretary
Uran Education Society


President
Uran Education Society

Received.



HIGHER SECONDARY

Payment Voucher

No. : 266

Dated : 5-Jan-2022

Particulars	Amount
Account : Annual Maintenance Charges (AMC)	6,000.00

Through :

UBI - 995424

On Account of :

Amount paid to M/s. Sheetal N. Mhatre towards AMC of water purifier (qty. 2 - for students) for the period Dec. 2021 to Nov. 2022 includes 2 times replacement of carbon candle against Inv. dt. 31/12/2021 vide ch. no. 104437 dt. 05/01/2022

Amount (in words) :

INR Six Thousand Only

Prepared by : *Dansare*
Checked by : *Maik*

₹ 6,000.00

Receiver's Signature:

Authorised Signatory

Treasurer

Hon. Gen. Secretary

President

URAN EDUCATION SOCIETY

Sheetal N. Mhatre

At Post Chirner, Bhom, Tal URAN, Dist Raigad.400702 Mobile No.9867065052/7400141115.

Higher secondary Date. 31.12.2021

Name - UES School
Palak maidam Bori uram

1. Commercial Purifier 5 stage for student
Amc for The Period
Dec 2021 To Nov 2022

Change Carbon candle 2. 2 unit

1st Servicing ok.

6000/-

URAN EDUCATIONS SOCIETY

BILL PASSED FOR PAYMENT

CHECKED BY: [Signature]

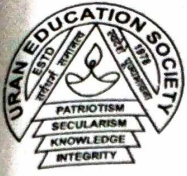
AUTHORISED BY: [Signature]

DATE: 31/12/2021

6000/-

use sign & remark beside Invoice paper

work completed as per invoice
[Signature]
[Signature]



URAN EDUCATION SOCIETY'S

ENGLISH MEDIUM SCHOOL
AND JR. COLLEGE OF SCIENCE & COMMERCE
(Recognised by Maharashtra Govt.)

School Index No. 17.02.015
Jr. College Index No. J. 17.02.002
Tel. No. 2722 2230 / 2722 4659
2722 3514 / 2786 7069

Palak Maidan, Bori, Uran,
Dist. Raigad, Uran - 400 702
E-mail : uesschool@yahoo.com

Ref. No. :1901/21-22/WO/HS/017

Date : 16/12/2021

Sheetal N. Mhatre
Koprol, Uran

Sub : Work Order

With reference to your quotation Ref. NIL, dt. 09/12/2021 and the subsequent discussion we had with you on 16/12/2021, we are pleased to place an order to you as per the following details:


SNO.	DESCRIPTION	RATE
1	Spectra Guard Purifier 5 Stage – 2 Units (for students) AMC for the period Dec. 2021 to Nov. 2022 Which includes Two time replacement of candle & Carbon, P.C.B. replace	Rs. 6000/- (All Inclusive)

Payment Terms

- 100% Along with order, which will be released
after First Servicing

Thanking you,

Yours faithfully,


Hon. Gem Secretary
Uran Education Society


President
Uran Education Society

S.W.M.

HIGHER SECONDARY

Payment Voucher

No. : 87

Dated : 7-Jul-2022

Particulars	Amount
Account : Annual Maintenance Charges(AMC)	3,000.00
Through : UBI - 995424	
On Account of : Amount paid to M/s.S.S.Enterprises water purifier towards renewal of AMC of water purifier for the period 25/06/2022 to 24/06/2023 vide ch.no.076558 dt.07/07/2022	
Amount (in words) : INR Three Thousand Only	
	₹ 3,000.00

Prepared by : Nansa
Checked by : Arleis

[Signature]
Receiver's Signature:

Authorised Signatory

[Signature]
Treasurer Hon. Gen. Secretary
URAN EDUCATION SOCIETY
[Signature]
President

S. S. ENTERPRISES WATER PURIFIER

INWARD No: B-6816
DATE: 27/6/22

SERVICE CENTER & DEALERS IN ALL TYPES OF WATER PURIFIER

Office Add. : At Post-Koprol, ST. stand, Tal.-URAN, Raigad Pin. No. 400702
Office Contact No. 7400141114 / 7400141115 / 9664234582

INVOICE CUM RECEIPT

Customer Details

Name: UES. School (College) Receipt No. 122
 Address: Palek Maidan, Bori, Uran Date: 27/06/22
 Mobile No.: _____ Customer code: _____
 Landmark (if any): _____ Model M/C: Aqua

Sr. No.	Particulars	Qty	Rate	Amount
1	AMC 25/06/22 to 24/06/23	1	-	3000/-
S. S. ENTERPRISES WATER PURIFIER URAN EDUCATIONS SOCIETY BILL PASSED FOR PAYMENT CHECKED BY: <u>[Signature]</u> AUTHORIZED BY: <u>[Signature]</u> DATE: 27/6/22				Total:- 3000/-

Shop No. 24, Shivam Apt., Lal Maidan,
Opp. Maloshi Enterprises, Uran
Mob. No: 7400141114/15

Water purifier is purchased for use and NOT for resale.
I agree to the standard terms and condition mentioned below

For: S. S. ENTERPRISES WATER PURIFIER

Customer Signature

Authorize Signature

Good Once Sold will not be taken back.
 Warranty provided is only for spare parts.
 We do not refund, once product and spare parts are porches' from us.
 In WARRANTY period if any outside person open product seal company will be NOT responsible
 Free services will be provided in warranty period.
 Other services, other each services will be paid.



URAN EDUCATION SOCIETY'S

ENGLISH MEDIUM SCHOOL
AND JR. COLLEGE OF SCIENCE & COMMERCE
(Recognised by Maharashtra Govt.)

School Index No. 17.02.015
Jr. College Index No. J. 17.02.002
Tel. No. 2722 2230 / 2722 4659
2722 3514 / 2786 7069

Palak Maidan, Bori, Uran,
Dist. Raigad, Uran - 400 702
E-mail : uesschool@yahoo.com

Ref. No. : 1901/22-23/WO/HS/007

Date : 21/06/2022

S.S. Enterprises
Koprol Uran

Sub : Work Order

With reference to your quotation Ref. NIL, dt. 17/06/2022 and the subsequent discussion we had with you on 21/06/2022, we are pleased to place an order to you as per the following details:

SNO.	DESCRIPTION	FLOW RATE	QTY	RATE Per Unit
1	7 Stage RO Purifier AMC for the period 26/06/2022 to 25/06/2023 Other Terms & Conditions as per your quotation dt. 17/06/2022	15 LPH	1 Unit	Rs. 3000/- (All Inclusive)

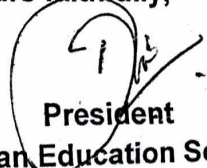
Total Amount of Work Order - Rs. 3000/- (Rs. Three Thousand Only)
(All Inclusive)

Work Completion - Four Periodical Servicing in a year.

Payment Terms - After completion of first Servicing.

Thanking you,


Hon. Gen. Secretary
Uran Education Society

Yours faithfully,

President
Uran Education Society


21/06/22

HIGHER SECONDARY
PALAK MAIDAN, BORI
URAN, DIST RAIGAD

317

RAN
WAR
ITE

40014

te

Payment Voucher

No. : 317

Dated : 15-Dec-2022

Particulars	Amount
Account : Annual Maintenance Charges (AMC)	3,000.00
Through : UBI - 995424	
On Account of : Amount paid to M/s.Sheetal N.Mhatre towards AMC of water purifier (qty. 1 - for Student) for the period Dec. 2022 to Nov. 2023 includes 2 times replacement of carbon candle against Inv.dt.12/12/2022 vide ch.no.082262 dt.15/12/2022	
Amount (in words) : INR Three Thousand Only	
	₹ 3,000.00

en

Prepared by : *Maiti*
Checked by : *Dansar*

S. N. Mhatre
Receiver's Signature: *[Signature]*

Authorised Signatory

[Signature]

Treasurer Hon. Gen. Secretary President
URAN EDUCATION SOCIETY

Sheetal N. Mhatre

URAN EDUCATION SOCIETY

INWARD No: B-7504

DATE: 12/12/22

At Post Chirner, Bhom, Tal URAN, Dist Raigad.400702 Mobile No.9867065052/7400141115.

Date - 12/12/22

To,

U.E.S School & College.

Purifier five stage for student

AMC for the period

05-dec-2022 to 04-dec-023

Change carbon & candle.

Total machine - 1

3000/- (per unit)

= 3000/-

Thankyou

URAN EDUCATIONS SOCIETY

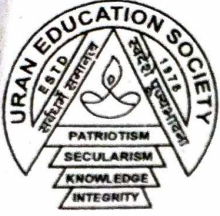
BILL PASSED FOR PAYMENT

CHECKED BY: [Signature]

AUTHORISED BY: [Signature]

DATE:- 15/12/22

S. N. Mhatre



URAN EDUCATION SOCIETY'S
ENGLISH MEDIUM SCHOOL
AND JR. COLLEGE OF ARTS, SCIENCE & COMMERCE
[Recognised by Maharashtra Govt.]

School Index No. 17.02.015
Jr. College Index No. J. 17.02.002
Tel. No. 27222230 / 2722 4659

Palak Maidan, Bori, Uran
Dist. Raigad, Uran - 400 702.
E-mail : uesschool@yahoo.com
Date : 30/11/2022

Ref. No. : 1901/22-23/WO/HS/031

Sheetal N. Mhatre
Koprol, Uran

Sub : Work Order

With reference to your quotation Ref. NIL, dt. 30/11/2022 and the subsequent discussion we had with you on 30/11/2022, we are pleased to place an order to you as per the following details:


SNO.	DESCRIPTION	RATE
1	Spectra Guard Purifier 5 Stage – 1 Units (for students) AMC for the period Dec. 2022 to Nov. 2023 Which includes Two time replacement of candle & Carbon, P.C.B. replace	Rs. 3000/- (All Inclusive)

Payment Terms

- 100% Along with order, which will be released after First Servicing

Thanking you,

Yours faithfully,


Hon. Gen. Secretary
Uran Education Society


President
Uran Education Society

