

DHARAMPAL PREMCHAND LTD., FOOD & CONFECTIONERY DIVISION - JELLY

JELLY UNIT

PLOT NO. 1 (UNIT-A),AIIDC INDUSTRIAL GROWTH CENTER ,NIZ-SENDURI GHOPA,CHANGSARI GUWAHATI, Assam (18) - 781 101

Service Receipts

Date : 21/12/2021

Page 1 of 3

GRN No.	:	4C/2112/000001	Entry No.	:	000148	Date	:	21/12/2021
Supplier	:	COOL WAVE(3007581)				RRIGR No.	:	
Bill Number	:	000239				Bill Date	:	16/12/21
Gate Entry No.	:	.				Status	:	APPROVED

S.No.	----- Service Order -----	Item	UM/List Price	UM	Rcvd Qty	Cost of Goods	IGST Amount(%)	CGST Amount(%)	SGST Amount(%)	Total Amount
	Reference	S.No. Name	UM/Net Price							

Contd...

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1	2110/000004	1 CHARGES FOR DEINSTALLATION OF OLD COMPRESSOR & INSTALLATION OF NEW COMPRESSOR	2000.000000	NO	1	2,000.00	.00	180.00 0	180.00 0	2,360.00
2	2110/000004	2 CHARGES FOR NITROGEN GAS	2500.000000	NO	1	2,500.00	.00	225.00 0	225.00 0	2,950.00
3	2110/000004	3 CHARGES FOR R22 GAS	900.000000	KG	15	13,500.00	.00	1,215.00 0	1,215.00 0	15,930.00
4	2110/000004	4 CHARGES FOR DRYER, MAKE DANFOSS	1400.000000	NO	1	1,400.00	.00	126.00 0	126.00 0	1,652.00
5	2110/000004	5 SERVICE CHARGES FOR CHILLER WORK	3500.000000	NO	1	3,500.00	.00	315.00 0	315.00 0	4,130.00
6	2110/000004	6 CHARGE FOR COPPER ELBOW 1 1/8"	222.000000	NO	2	444.00	.00	39.96 0	39.96 0	523.92
7	2110/000004	7 CHARGES FOR COPPER PIPE 1 1/8" x 12"	149.000000	NO	1	149.00	.00	13.41 0	13.41 0	175.82
8	2110/000004	8 CHARGES FOR BRAZING WORK TO CONNECT PIPE WITH SERVICE VALVE	423.000000	LSM	1	423.00	.00	38.07 0	38.07 0	499.14
9	2110/000004	9 CHARGES FOR REPLACEMENT OF COPPER SERVICE VALVE (1 1/8 & 3/8)	7457.000000	SET	1	7,457.00	.00	671.13 0	671.13 0	8,799.26
10	2110/000004	10 CHARGES FOR NITROGEN GAS	1000.000000	NO	1	1,000.00	.00	90.00 0	90.00 0	1,180.00
Cost of Goods										32,373.00
IGST Amount										.00
CGST Amount										2,913.57

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SGST Amount	2,913.57
Round off (+/-)	- .14
Net Value	38,200.00

LAST UPDATED : E21640-21/12/2021 12:00:00 AM

Prepared By

Inspected By

Authorised By

Approved By

PURR2071