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# M/S SUNIL V. GHADI

Ganga Niwas, Deulwada, Marcela – Goa, 403107

E.S.I. NO.:32-2579-101

LICENSE NO.: CL/GOA/1283

E.P.F.NO.: 11367 SERVICE

GST NO. 30ACNPV3464E1ZK

Bill no. 0606016

Date: 10/05/2018

Bill for the month of April,2018

To, The Manager,  
S. S. Dempo College of Commerce & Economics,  
Cujira, St. Cruz, Goa.

Sr. No.	Particulars	No. of Persons	No. of Days	Total No. of days	Total Days /Rate	Amount	
1	Housekeeping Labours	6	25	25 X 6	262	262 X 408	106896
		3	24	24 X 3			
		2	20	20 X 2			
2	Scavenger	1	24	24 X 1	32	32 X 490	15680
		1	08	08 X 1			
3	Supervisor	1	23	23 X 1	23	23 X 525	12075
	Service Charge 20%						26930
	CGST @ 9%						14542
	SGST @ 9%						14542
	Net Amount						190665

(Rupees One Lack Ninety Thousand Six Hundred Sixty Five Only)



Yours faithfully,

M/s Sunil V. Ghadi

Payment Voucher

No. : 183

Dated : 2-Jul-2018

Particulars	Amount
Account : Sweeping Charges	1,90,665.00
	<b>₹ 1,90,665.00</b>

Through :

BOI Non Salary SB 17854

On Account of :

Being che no. 077483 drawn in favour of M /s Sunil Ghadi towards Housekeeping labours scavenger etc for the month of April 2018 (Bill no. 0606016 dtd 10/5/2018)

Amount (in words) :

INR One Lakh Ninety Thousand Six Hundred Sixty Five Only



Receiver's Signature:

Authorised Signatory



*[Signature]*  
PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Cujira Integrated Educational Complex

*[Signature]*  
ADMINISTRATOR