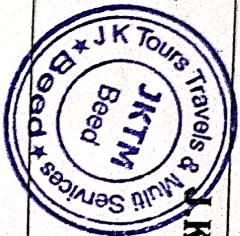


INVOICE BILL

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier



J.K. TOURS, TRAVELS & MULTISERVICES

New Fidous Cutpice Center, Shahinsha Nagar, Beed 431122

Registration No. 2342100317555383, Email Id : jktrmbeed@gmail.com

Contact- 7020311404

GSTIN:- 27AETPS8078P1Z1, State :- 27- Maharashtra

Bill To :

Head, District Implementation Unit, SMART Project cum
Project Director ATMA, Beed -431122

S.NO.	ITEM NAME	Total Reading	PRICE	AMOUNT
1	Vehicle Bill			

Ethos
Month bill of OCT. - 2024

1 ₹32,730 ₹32,730

IGST 2.5% ₹818.25
SGST 2.5% ₹818.25

		Total
Sub Total		₹34,366.50
Discount Total		₹0.50
Sub Total Less Discount		₹34,366.00
Total Amount		₹34,366

₹ Thirty Four Thousand Three Hundred and Sixty Six Rupees Only)

Bank Details:-
BANK- STATE BANK OF INDIA
BR- Wasanwadl, BEED
ACCOUNT NO- 41903675123
IFSC CODE- SBIN00021843

FOR, J.K. Tours, Travels & MULTISERVICE
[Signature]
J K Tours Travels & Multi Services, Beed.

THANKS FOR DOING BUSINESS WITH US

क्र.2342100317553831

GSTIN No.: Z/AEIT30010F1Z1



जे.के.टुर्स ट्रॅवल्स

ग्रॅण्ड मल्टीसर्विसेस

शहेंशाह नगर, वीड. मो.7020311404

दिनांक 29 / 10 / 24

प्रो.प्रा.एम.एम.सय्यद

जा.क्र.



Bill To,

Head, District Implementation Unit, SMART Project cum
Project Director ATMA, Beed -431122

Month -OCT.- 2024

Sr. No.	Date	Tour Description	Total Km.	Description Km.	Vehical Type	Unit Price (Rs.)	Total (Rs.)
1	04-10-2024	Beed-Pune-Beed	544	300 244	Etios	4200 14	4200 3416
2	07-10-2024	Beed-Kailj-Yusufwadgaon-Beed	169	80 89 300	Etios	2000 14 4200	2000 1246 4200
3	11-10-2024	Beed-Cha.sambhajinagar-Loni Murshadpura -Asht-Beed	547	247 300	Etios	14 4200	3458 4200
4	18-10-2024	Beed-Ashti-Loni Murshadpura -Beed	396	96 300	Etios	14 4200	1344 4200
5	28-10-2024	Beed-Pune-Beed	619	319 Sub.Total	Etios	14	4466 32730.00

Bank Account Details :-
Account Name : J K Tours, Travels and Multiservices
Account No : 41903675123
Bank : State Bank Of India
IFSC Code : SBIN0021843
Micr Code : 431002534
Branch : Wasanwadi, Dp Road Near Shivaji Vidyalay,Beed-431122

CGST 2.5% 34366 / 818.25
SGST 2.5% 818.25
Round Off अक्षरी रु. Thirty Four Thousand 0.50
Total थ्री हजार दो सय सिक्येण्डी 34366

(Amount in Word :- Thirty Four Thousand Three Hundred and Sixty ~~Six~~ ^{Sixty} ~~and Sixty~~ ^{Six} मलबजावणी कक्ष स्मार्ट, तथा प्रकल्प संचालक (आत्मा) वीड.

J K Tours Travels &
Multi Services, Beed.



महाराष्ट्र शासन कृषि विभाग

मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प

जिल्हा अंमलबजावणी कक्ष, स्मार्ट प्रकल्प, प्रकल्प संचालक (आत्मा) कार्यालय
बिंदुसरा नर्सरी, नविन पाण्याच्या टाकीजवळ, पालवन चौक, धानोरा रोड, बीड - 431122
दुरध्वनी क्र. : 02442-299028: E-Mail ID : beed.diu.smart@gmail.com



जा.क्र. डिआययु-स्मार्ट/लेखा/आक्षेप/०८/2026

दि. 01/01/2026

प्रति ,

S RAMANAD AIYER
Mumbai

विषय : बाह्यलेखापरीक्षण अंतर्गत GST च्या आक्षेपबाबत...

संदर्भ : बाह्यलेखापरीक्षण अहवाल दि.२६/०८/२०२५

वरील संदर्भीय विषयास अनुसरून मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्पांतर्गत आर्थिक वर्ष २०२४-२५ मध्ये बाह्यलेखापरीक्षण झाले असून त्यामध्ये Vechile Bill मध्ये GST कट करण्यात आलेला नाही असा आक्षेप घेण्यात आला आहे. सदर आक्षेप आल्यानंतर आम्ही GST कट करत आहोत .

तरी आक्षेप वघळण्यात यावा , ही विनंती.

(बी. एस. नितानवरे)
नोडल अधिकारी

जिल्हा अंमलबजावणी कक्ष, स्मार्ट प्रकल्प बीड.





Ref No./Smart/DIU Beed/Vehicle/Supply Order/ 226/2025

Date : 06/04/2025

Supply Order

To,
M/s J K Tours Travels and Multiservices,
Shahenshah Nagar, Beed - 431122

Subject: Supply order for Providing Vehicle on Call Basis.

Ref. :- 1) Our Request for Quotation (RFQ) Smart/DIU Beed/Vehicle hir./199/2025
Date :- 21/03/2025
2) Your offline quotation dated 28/03/2025.

Dear Sir,

You are hereby informed that your above referred quotation has been accepted by us as per the terms & conditions mentioned in the Request for Quotation (RFQ) dated 21/03/2025 for providing vehicle on call basis. Your attention is also invited to the following terms & conditions.

Description of vehicle model and price break-up.

A) On call basis for local use

Sr. No.	Vehicle	Terms	U/M	Qty. Per Month*	Rate / Unit (Rs.)	Total Amount Per Month (Rs.)
1	Swift Dzire/ Etios / Zest or equivalent (AC)	Minimum Distance 80 KM & 12 Hrs	Vehicles	2	2400.00	4800.00
		Rate per km above 80 KM	KM	50	13.50	675.00
		Rate for extra hours above 12 Hrs	Hours	4	100.00	400.00
	Swift Dzire/ Etios/ Zest or equivalent (Non-AC)	Minimum Distance 80 KM & 12 Hrs	Vehicles	2	2200.00	4400.00
		Rate per km above 80 KM	KM	50	12.50	625.00
		Rate for extra hours above 12 Hrs	Hours	4	100.00	400.00
2	Xylo/ Bolero/ Scorpio/ Ertiga or equivalent (AC)	Minimum Distance 80 KM & 12 Hrs	Vehicles	2	2700.00	5400.00
		Rate per km above 80 KM	KM	50	15.50	775.00
		Rate for extra hours above 12 Hrs	Hours	4	120.00	480.00
	Xylo/ Bolero/ Scorpio/ Ertiga or equivalent (Non- AC)	Minimum Distance 80 KM & 12 Hrs	Vehicles	2	2500.00	5000.00
		Rate per km above 80 KM	KM	50	14.50	725.00
		Rate for extra hours above 12 Hrs	Hours	4	120.00	480.00

- and conditions on any day.
- 13) Rates quoted should be valid for a period of one year from the date of award of contract. No revision in quoted rates on account of increase in fuel charges, spares, taxes etc. will be entertained.
 - 14) The contract will initially be for a period of **01 Year** which may be extendable further up to six months on rendering satisfactory services without changing existing agreed norms.
 - 15) Agency should take signature on duty slip of concern officer. Any advance will not be paid. Agency will be responsible for drivers lodging, boarding and any other expenses, vehicle expenses during travel.
 - 16) Minimum charges will be paid if running of the vehicle is less than the agreed norms.
 - 17) The agency will abide by all applicable statutory requirements as per Minimum Wage Act, Employee's Provident Fund Act, Workmen Compensation act, Payment of Wages Act, Contract Labour (Regulation and Abolition) Act and motor vehicle Acts. etc.
 - 18) Client will not be responsible or liable in case of any dispute arising between the agency and the drivers employed by the agency and no relationship of Employer and Employee shall come into existence between the Client and the agency or drivers for which all responsibilities shall vest with the agency alone.
 - 19) Client reserves the right to terminate this arrangement without assigning any reasons thereof, by serving on the agency a notice of one month to this effect, and on the refusal of the agency to accept the notice of termination of the arrangement or passive avoidance to do so, the said notice shall be sent by registered post on the address of the agency recorded with the client where after it shall be deemed to have been served to the agency. Client shall also be entitled to appoint any other person, firm or company at its discretion to perform the job entrusted to the agency after termination of the arrangement. Provided that the termination of the arrangement, as aforesaid, shall not absolve the agency of its liability regarding vehicle hiring arrangements already entrusted to it in accordance with the direction of the client.
 - 20) In case of any dispute arising out / relating to interpretation of terms of conditions or functioning of the agency vis-a-vis the client shall be the sole authority to decide the arbitrator in accordance with the Indian Arbitration Act 1940. The agency agrees to execute all documents, which may be required by the client in this regard.

Vehicle Providing (Call Basis) Period:

04/04/2025 To 31/03/2026

Payment terms:

The payment will be made on monthly basis within two weeks from the date of submission of bills duly supported by duty slip(s) / log sheet(s) duly signed by the concerned officers. Applicable GST will be paid on submission of invoice/bill.

All other terms and condition mentioned in the invitation for quotation are binding on you without any deviation.


S. M. Salve

**Head, District Implementation Unit SMART Cum
Project Director (ATMA), Beed.**

*o/c
shelke*