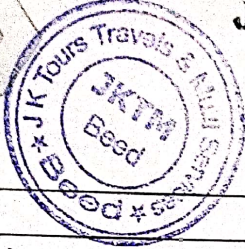


INVOICE BILL

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

JKTM



J.K. TOURS, TRAVELS & MULTISERVICES

New Fidous Cutpice Center, Shahinsha Nagar, Beed 431122

Contact- 7020311404

Registration No. 234210031755383, Email Id : jktmbeed@gmail.com

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

Bill To :

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

INVOICE NO.	DATE:
24034	29/11/2024
PO DATE	PO NUMBER

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

Etios	1	₹22,434	₹22,434
Month bill of Nov.- 2024			

प्रदानार्थ मंजूर रक्कम 23556/-
अक्षरी रु. Twenty three thousand five hundred
fifty six only) -

प्रमुख, जिल्हा अंमलबजावणी कक्ष स्मार्ट,
तथा प्रकल्प संचालक (आत्मा) बीड.

IGST	2.5%	₹560.85
SGST	2.5%	₹560.85

Total ₹23,555.70

Sub Total ₹23,555.70

Discount Total ₹0.00

Sub Total Less Discount ₹23,555.70

Total Amount ₹23,556

Invoice Amount in Words-

₹ Twenty Three Thousand Five Hundred and Fifty Six Rupees Only)

Bank Details:-

BANK- STATE BANK OF INDIA
BR- Wasanwadi, BEED
ACCOUNT NO- 41903675123
IFSC CODE- SBIN00021843

THANKS FOR DOING BUSINESS WITH US

FOR, J.K. Tours, Travels & MULTISERVICE

(Signature)
**J K Tours Travels
& Multi Services**
Shahenshah Nager, Beed
Mo.No.7020311404

2342100317553831

GSTIN No. : 27AETPS8078P1Z1

जे.के.टुर्स ट्रॅव्हल्स

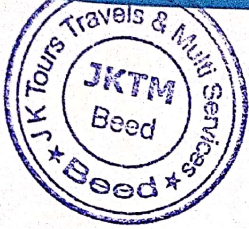
अॅण्ड मल्टीसर्विसेस



प्रा.एम.एम.सम्युद्ध

शहेंशाह नगर, बीड. मो.7020311404

दिनांक 29 / 11 / 2024



Bill To,

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

जे.के.टुर्स ट्रॅव्हल्स

अॅण्ड मल्टीसर्विसेस

Month -Nov.- 2024

Date	Tour Description	Total Km.	Description Km.	Vehical Type	Unit Price (Rs.)	Total (Rs.)
06-11-2024	Beed-Aurangad-Beed	284	80	Etios	2000	2000
			204		14	2856
12-11-2024	Beed-Neknoor-Wadvani-Beed	139	80	Etios	2000	2000
			59		14	826
19-11-2024	Beed-Paundul-Madlmohi-Pachegaon-Madalmohi-Beed	171	80	Etios	2000	2000
			91		14	1274
21-11-2024	Beed-Pune-Beed	568	300	Etios	4200	4200
			268		14	3752
26-11-2024	Beed-Neknoor- Beed-Chinchala-beed	189	80	Etios	2000	2000
			109		14	1526
Sub.Total						22434.00
CGST 2.5%						560.85
SGST 2.5%						560.85
Round Off						+0.30
Total						23556.00

Bank Account Details :-

Account Name : J K Tours, Travels and Multiservices

Account No : 41903675123

Bank : State Bank Of India

IFSC Code : SBIN0021843

Branch Code : 431002534

Address : Wasanwadi, Dp Road Near Shivaji Vidyalay, Beed-431122

(Amount in Word :- Twenty Three Thousand Five Hundred and Fifty Six Rupees Only)

**J K Tours Travels
& Multi Services**
Shahenshah Nager, Beed
Mo.No.7020311404





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*