

CASH VOUCHER

No.

Date

₹

08/07/21

28,000/-

Pay to

Mr. Sachchid Varma.

Rs. in Words

Twenty Eight Rupees only 1/-
being paid for POP ^{work} ~~Thousand~~ ^{carefulness}.

and debit

Authorised by



Recd. above sum of ₹

28,000/-

Drawn on Bank

Cash

Paid by

OR

Cheque

By Cash.



CASH VOUCHER

No.

Date

₹

12 | 08 | 21

10,000/-

Pay to

Mr. Sachchid Jayaram.

Rs. in Words

Ten Thousand Rupees only /-
Paid for POP work - Good Fitness.

and debit

Authorised by

Recd. above sum of ₹

10,000/-

Drawn on Bank

Cash

Paid by

or

Cheque

By Cash.



CASH VOUCHER

No.

Date

₹

13/09/21

40,000/-

Pay to

Mr. Sachchid Varma.

Rs. in Words

fourty Thousand Rupees only /-
being Paid for POP work - CoreFitness.

and debit

Authorised by



Recd. above sum of ₹

40,000/-

Drawn on Bank

Cash

Paid by _____ or _____

Cheque

By Cash



CASH VOUCHER

No.

Date

₹

05/11/21

15,000/-

Pay to

Mr. Sachchid Varma.

Rs. in Words

Fifteen Thousand rupees only / -
being Paid for POP work - CodeFitness.

and debit

Authorised by



Recd. above sum of ₹ 15,000/-

Drawn on Bank

Paid by

Cash

or

Cheque

By Cash.



CASH VOUCHER

No.

Date

18/12/21

₹

35,000/-

Pay to

Mr. Sachinlal Varma.

Rs. in Words

Thirty Five Thousand Rupees only
being Paid for POP work - CoreFitness.

and debit

Authorised by



Recd. above sum of ₹ 35,000/-

Drawn on Bank

Cash

Paid by

or

Cheque

By Cash.



CASH VOUCHER

No.

Date

₹

27/12/21

25,000/-

Pay to

Mr. Dushyant Yadav.

Rs. in Words

Twenty Five Thousand only /-
being Paid for PVC ceiling work.
and debit -

Authorised by



Recd. above sum of ₹ 25,000/-

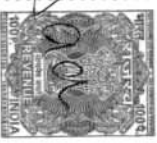


Books for Success.

Cash _____
Paid by _____ or _____
Cheque _____

Drawn on Bank

By Cash -



CASH VOUCHER

No.

Date

₹

27/12/21

10,000/-

Pay to

Mr. Sachchid Varma.

Rs. in Words

Ten Thousand Rupees only/-
being Paid for POP work - Corefitness.

and debit

Authorised by



Recd. above sum of ₹ 10,000/-

Cash

Paid by

or

Cheque

Drawn on Bank

By Cash.



Books for Success



CASH VOUCHER

No.

Date

12/01/22

₹

₹ 4,500/-

Pay to

Mr. Pushyquant Varma.

Rs. In Words

Seven Thousand Five hundred only /-
being Paid for PVC Ceiling work.

and debit -

Authorised by



Recd. above sum of ₹

₹ 4,500/-

Drawn on Bank

Cash

Paid by

or

Cheque

By Cash.

Sundaram

Books for Success



CASH VOUCHER

No.

51

Date

6/11/2021

₹

10,000/-

Pay to

Mr. Jaiswal Painter.

Rs. in Words

Ten Thousand Rupees only/-
Paid for painting work of core fitness.

and debit

Authorised by

Recd. above sum of ₹ 10,000/-

Cash

Paid by

or

Cheque

Drawn on Bank

By Cash.



CASH VOUCHER

No.

Date

₹

07/11/21

20,000/-

Pay to

Mr. Jaiswal Paikhe

Rs. in Words

Twenty Thousand Rupees only

being Paid For Painting work - Core Fitness.
and debit -

Authorized by



Recd. above sum of ₹ 20,000/-



Books for Success

Cash	Drawn on Bank
Paid by _____ or _____	By <u>Cash</u> .
Cheque	



CASH VOUCHER

No.

03

Date

27/11/2021

₹

25,000/-

Pay to

Mr. Jaiswal Painter.

Rs. in Words

Twenty Five thousand rupees only/-
being paid for putting work of conefitness.

and debit

Authorised by



Recd. above sum of ₹ 25,000/-

Cash

Paid by

or

Cheque

Drawn on Bank

By Cash.


Books for Success



CASH VOUCHER

No.

14

Date

1/12/2021.

₹

15,000 / -

Pay to

Mr. Jaiswal Painter.

Rs. in Words

Fifteen Thousand Rupees only / -
being Paid for Painting work - core fitness.

and debit -

Authorised by



Recd. above sum of ₹ 15,000 / -

Drawn on Bank

Cash
Paid by _____
or _____
Cheque

By Cash.



CASH VOUCHER

No.

6

Date

13/02/2021

₹

40,000/-

Pay to

Mr. Jaiswal Painter.

RS. in Words

Fourty Thousand rupees only /-
being Paid for Painting work - Core fitness.
and debit -

Authorised by



Recd. above sum of ₹

40,000/-

Drawn on Bank

Cash

Paid by _____ or _____

Cheque

By

Cash.



CASH VOUCHER

No.

17

Date

19/02/2021

₹

15,000/-

Pay to

Mr. Jaiswal Painter.

RS. in Words

Fifteen thousand rupees only 1/-
being Paid for Printing work - Case Fitness.
and debit

Authorised by

Recd. above sum of ₹ 15,000/-

Drawn on Bank

Cash

Paid by

or

Cheque

By Cash.

Sundaram

Books for Success



SP17010

CASH VOUCHER

No.

81

Date

26/12/2021

Pay to

₹

9,000/-

Rs. in Words

Mr. Jaisalwal Painter.

being Nine Thousand Rupees only / -
Paid for Painting work - Case Fitness .
and debit -

Authorised by



Recd. above sum of ₹ 9,000/-

Drawn on Bank

Cash

Paid by

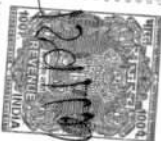
or

Cheque

By Cash .



Books for Success



CASH VOUCHER

No.

Date

27/12/21

Pay to

₹ 4,500/-

Mr. Jalsudal Painter .

Rs. in Words

Four Thousands Five hundred only/-

being Paid for Painting work - Core Fitness .

and debit -

Authorised by

Recd. above sum of ₹ 4,500/-



Drawn on Bank

Cash

Paid by

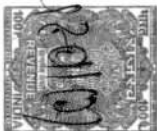
or

Cheque

By Cash .

Sundaram

Books for Success



CASH VOUCHER

No.

Date

02/01/2022.

Pay to

₹

6,000/-

Rs. in Words

Mr Jaiswal Painter.

Six Thousand Rupees only 1-

being Paid for Painting work - Case fitness.
and debit -

Authorised by

Recd. above sum of ₹ 6,000/-

Drawn on Bank

Cash

Paid by _____ or _____

Cheque

By Cash.



Books for Success



52221177

CASH VOUCHER

JD-01
000521

No.

Date

15/01/22

₹

12,500/-

Pay to

Mr. Taiswal Paintee.

Rs. in Words

Twelve Thousand Five hundred only /-

being Paid for painting work - Core fitness.
and debit -

Authorised by

Recd. above sum of ₹ 12,500/-

Cash

Drawn on Bank

Paid by

or

Cheque

By Cash.



CASH VOUCHER

No.

Date

10/10/21

Pay to

₹

25,000/-

Rs. in Words

Mr. Tanhaji Tambre.

Twenty five thousand Rupees only /-
being Paid for Welding work - GodFitness.
and debit -

Authorised by



Recd. above sum of ₹ 25,000/-

10/10/21



Books for Success

Cash _____
Paid by _____
or _____
Cheque _____

Drawn on Bank

By Cash.



CASH VOUCHER

No.

Date

₹

19/10/21

15,000/-

Pay to

Rs. in Words
Mr. Teunhai? Tambe.

Rs. in Words
Fifteen Thousand only / -
being Paid for Welding work - Carefulness.
and debit -

Authorised by

Recd. above sum of ₹ 15,000 / -

Drawn on Bank

Cash

Paid by _____ or _____

Cheque

By Cash.



CASH VOUCHER

No.

Date

₹

17/11/21

₹ 1,000/-

Pay to

Rs. in Words Mr. Panhaji Tembe.

Seven Thousand rupees only/-
being Paid for Welding work. Corefitness.

and debit -

Authorised by



Recd. above sum of ₹

1,000/-

Drawn on Bank

Cash

Paid by

or

Cheque



CASH VOUCHER

No.

Date

₹

19 / 12 / 21

₹ 10,000 / -

Pay to

Rs. in Words Mr. Tanheyi Tambe.

Per Thousand Rupees only / -
being Paid for Kledliwaj cook - CoreFitness.
and debit -

Authorised by



Recd. above sum of ₹ 10,000 / -

10



Books for Success.

Paid by Cash or Cheque Drawn on Bank By Cash



CASH VOUCHER

No.

Date

₹

22/12/21

17,000/-

Pay to

Mr. Parthaji Parabe.

Rs. in Words

Seventeen Thousand Rupees only/-
being Paid for. Welding work - Core Fitness.
and debit -

Authorized by



Recd. above sum of ₹

17,000/-

Drawn on Bank

Cash

Paid by

or

Cheque

By Cash.



CASH VOUCHER

No.

Date

₹

Pay to

Rs. in Words

Twenty Five Thousand rupees only 1/-
being Paid for plumbing works & fitness.
and debit -

Authorised by

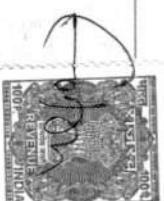
Recd. above sum of ₹ 25,000/-

Cash

Drawn on Bank

Paid by _____ or _____
Cheque

By Cash.



CASH VOUCHER

No.

Date

₹

27/09/21

18,000/-

Pay to

Mr. Partam Shukla.

RS. in Words

Eighteen Thousand Rupees Only 1-
Paid for Plumbing laboure of
being
and debit core fitness.

Authorised by



Recd. above sum of ₹

18,000/-

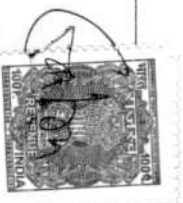
Cash Drawn on Bank

Paid by or

Cheque

Sundaram

Books for Success



CASH VOUCHER

No.

Date

₹

17/04/24

12,000/-

Pay to

Mr. Dnyaneshwar Malunjkar .

Rs. in Words

Twelve Thousand Rupees only / -
being Paid for Breaks purchase core fitness .

and debit

Authorised by



Recd. above sum of ₹

12,000 / -

Cash
Paid by or
Cheque

Drawn on Bank

By Phone pay .



CASH VOUCHER

No.

Date

₹

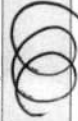
Pay to

Mr. Dyaneshwar Malunekar.

Rs. in Words

Two Thousand rupees only /-
Paid for Bricks purchase for
and debit core fitness.

Authorised by



Recd. above sum of ₹

2,000/-

Paid by or
Cash Drawn on Bank
Cheque

By Google Pay.



CASH VOUCHER

No.

Date

₹

15/10/22

11,000/-

Pay to

Mr. Juzet Ramrupwala.

Rs. in Words

Eleven Thousand Rupees only/-
being for LED Works - Core fitness.

and debit

Authorised by

Recd. above sum of ₹ 11,000/-

Paid by Cash or Cheque

Drawn on Bank

By Cash



CASH VOUCHER

No.

Date

₹

21/01/22

11,500/-

Pay to

Mr. Juzer Ramrupwada.

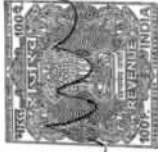
Rs. in Words

Eleven Thousand five hundred rupees only/
being Paid for CUB Lights - Core fitness.
and debit Copper CUB lights.

Authorised by



Recd. above sum of ₹ 11,500/-



Cash	Drawn on Bank
Paid by <u> </u> or	
Cheque	By Cash.

CASH VOUCHER

No.

29/01/22

Date

₹

14,000/-

Pay to

Mr. Juzer Ramrupwala.

Rs. in Words

Fourteen Thousand Rupees only 1-

being Paid for Downlight, footlights, Mirror lights


and debit for - Core fitness.

Authorised by



Recd. above sum of ₹

14,000/-


Juzer Ramrupwala
Signature

Paid by	Cash	Drawn on Bank
	or Cheque	
By Cash.		

CASH VOUCHER

No.

Date

₹

28/01/22

₹ 47,780/-

Pay to

Mr. Juzer Ramrupwala.

Rs. in Words

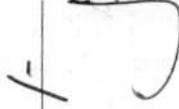
Forty Seven Thousand Seven hundred Eighty rupees.
being Paid for LED Strip - Core Fitness.

and debit

Authorised by



Recd. above sum of ₹ 47,780/-





Cash Drawn on Bank

Paid by or By Cash.
Cheque

CASH VOUCHER

No.

Date

₹

27/01/22

35,000/-

Pay to

Mr. Juzer Ramrupwala.

Rs. in Words

Thirty Five Thousand Rupees only / -
Paid for CUB lights (Black)

being

and debit

→ Core fitness.

Authorised by

Recd. above sum of ₹ 35,000/-

Cash Drawn on Bank

Paid by or By Cash.
Cheque

TAX INVOICE
JERAI FITNESS PRIVATE LIMITED

ORIGINAL FOR RECIPIENT

Jeraí Compound, Unit No. 3A, 05 & 06, Survey No. 219, Village Ghonsai, Taluka Wada, Dist - Palghar - 421 312.
Plot No. 08, 09, 13, 14, 18, 19, 22 & 23 Survey No. 216 (P), 217, 218 (P), Village Ghonsai, Taluka Wada, Dist - Palghar - 421 312.
factory@jeraifitness.com / accounts@jeraifitness.com
www.jeraifitness.com

GSTIN: 27AAACJ1403B1ZE	Mode of Transport : BY ROAD	Date of Supply : 09.06.2022
	Name of Transporter : OM SAI TRANSPORT	Time of Supply : 23.55
	Vehicle No. : MH04FL9292 / L. R. - 68	Place of Supply : WADA
	E Way Bill ID : 291440630171	
Serial No. of Invoice: 22-23/WADA/0309	Purchase Order No.	Purchase Order Date :

Details of Receiver (Billed To) Name : M/S. CORE FITNESS, Prop. : MRS. HARIVITTHAL DIPALI AMOL, Address : SHOP NO 2, MAZENINE SAI VILLA APARTMENT, : OPP PARK SIDE, INDIRA NAGAR, : NASHIK - 422 009, MAHARASHTRA. Pan : AJSPH9935J State : MAHARASHTRA State Code : 27 GSTIN/Unique ID : 27AJSPH9935J1ZE	Details of Consignee (Shipped to) Name : M/S. CORE FITNESS, Address : MRS. HARIVITTHAL DIPALI AMOL, : SHOP NO 2, MAZENINE SAI VILLA APARTMENT, : OPP PARK SIDE, INDIRA NAGAR, : NASHIK - 422 009, MAHARASHTRA. Pan : AJSPH9935J State : MAHARASHTRA State Code : 27 GSTIN/Unique ID : 27AJSPH9935J1ZE
---	---

Sr.No	Description of Goods	HSN Code	QTY.	Unit	Rate (Rs.)	Taxable value	CGST (AdvL)		SGST (AdvL)		IGST (AdvL)	
							Rate	Amount (Rs.)	Rate	Amount (Rs.)	Rate	Amount (Rs.)
SELECTORIZED EQUIPMENT												
✓	PEC FLY / REAR DELT [JPC 101]	95069190	1	NO	81,000.00	81,000.00						
✓	VERTICAL CHEST PRESS [JPC 102]	95069190	1	NO	84,000.00	84,000.00						
✓	STANDING FLY DELTOIDS [JPC 105]	95069190	1	NO	113,000.00	113,000.00						
✓	TRAP PULL DOWN - DUAL PULLEY [JPB 201-B]	95069190	1	NO	81,000.00	81,000.00						
✓	ASSISTED DIP CHIN [JPB 203]	95069190	1	NO	84,000.00	84,000.00						
✓	LONG PULL ROW - DUAL PULLEY [JPB 204-B]	95069190	1	NO	81,000.00	81,000.00						
✓	OVERHEAD PRESS [JPS 301]	95069190	1	NO	81,000.00	81,000.00						
	MULTI FUNCTIONAL STATION [JPMP 702] - WITH ROWING ATTACHMENT	95069190	1	NO	129,623.00	129,623.00						
	WRIST CURL [JBT 403]	95069190	1	NO	30,000.00	30,000.00						
			9			764,623.00	9%	68,816.07	9%	68,816.07	0%	
PLATE LOADED EQUIPMENT												
✓	SEATED LEG CURL / EXTENSION COMBO [JPL 509]	95069190	1	NO	95,000.00	95,000.00						
✓	LEG PRESS / HACK SQUAT COMBO [JPL 132]	95069190	1	NO	84,000.00	84,000.00						
✓	SEATED CALF [JPL 134]	95069190	1	NO	30,000.00	30,000.00						
			3			209,000.00	9%	18,810.00	9%	18,810.00	0%	
Net Amount Payable						973,623.00		87,626.07		87,626.07		
Rounding off												

Invoice Total (In Words) : Rupees Eleven Lakhs Forty Eight Thousand Eight Hundred Seventy Five Only.	Invoice Total (In Figure) : ₹1,148,875.00
--	---

Certified that the Particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or his provisional as additional consideration will be received from the buyer on account of

TERMS OF SALE : 1) Goods once sold will not be taken back or exchanged.
2) Seller is not responsible for any loss or damaged of goods in transit.
3) Disputes if any is subject to MUMBAI jurisdiction.

M/S. JERAI FITNESS PVT. LTD.
[Signature]
Authorized Signatory



PRODUCT WARRANTY

Jerai Fitness Pvt. Ltd. Warrants its Commercial Product line to the Original Purchaser only, against any Defects in Material and Workmanship.

Cardio Series:

TREADMILL

Five Years Warranty	:	Frame & Motor of Treadmill
Two Years Warranty	:	Display PCB & Suspension of Treadmill
One Year Warranty	:	Running Belt, Incline Motor, Deck, Timing Belt, Inverter & Rubber Parts of Treadmill.

BIKES & OTHER PRODUCTS

One Year Warranty	:	Elliptical Cross Trainer, Recumbent Bike, Upright Bike, Spinning Bike, Air Bike & Air Rower.
-------------------	---	--

Strength Series:

Ten Years Warranty	:	Structural Frame, Guide Rods and Weight Stacks.
Five Years Warranty	:	Bushings, Bearing & Pulleys.
Six Months Warranty	:	Cables & Upholstery.

NOTE: Warranties applicable under normal gym conditions with proper maintenance of equipment under expert supervisions. Our liability is limited to the REPAIRS/REPLACEMENT of the equipment only and ceases when equipment are repaired by other than our authorized representative.

TERMS & CONDITION

1. Prices are subject to change without notice.
2. All the dumbbells & weight plates might have the tolerance level (+/-) of 5% to 7%.
3. All are Ex-Factory prices.
4. We reserve the right to change any designs and specifications when we feel the product will be improved.
5. Goods are to be unloaded by the buyer at the delivery site.
6. Any breakage, damage and pilferage in transit due to accident or any other reasons shall be borne by the buyer.
7. We reserve the right to cancel the order or any part thereof if a stoppage at our factory occurs due to fire, strikes, lockout, force majeure or from any other cause or cases beyond our control or from any cause or causes due to acts or demands of the Government or as a consequence of war or our break of hostilities.
8. Our authorized representatives shall be allowed to inspect the site of delivery at any stage.
9. All items manufactured by us according to our blueprints, drawings, designs, manufacturing data, specifications or information pertaining to therein furnished to the buyer by us shall not be utilized by the buyer or anyone on his behalf for sale, manufacture or for any other purpose save as agreed by seller in writing.
10. Goods rejected / cancelled / delayed for any reason in terms of this contract will remain at our premises at buyer's risk and cost.
11. Goods covered by this order shall be duly insured by the buyer.
12. Any terms and conditions rescinding, adding to or altering the terms of this order subsequently shall be in writing. All such additions, alterations or deletions shall be deemed to be incorporated herein and made part of this order.
13. In the event of any breach of this contract on the part of the buyer, the buyer agrees to compensate in such manner as may be reasonably determined.
14. It is agreed that any dispute arising in respect of this order shall be decided by a competent court in Mumbai Jurisdiction. All claims and disputes arising under or relating to this Agreement are to be settled by binding arbitration in the state of Maharashtra in which parties agree to arbitrate. An award of arbitration may be confirmed in a court of competent jurisdiction or will be final.
15. If the Equipment is not installed at the time of Delivery, there would be 3% installation charges of total value and the traveling expenses and accommodation of our engineer / technician shall be borne by the buyer on actual. GST 18% is applicable on installation charges and other expenses.

TAX INVOICE
JERAI FITNESS PRIVATE LIMITED

ORIGINAL FOR RECIPIENT

Jerai Compound, Unit No. 3A, 05 & 06, Survey No. 219, Village Ghonsai, Taluka Wada, Dist - Palghar - 421 312.
Plot No. 08, 09, 13, 14, 18, 19, 22 & 23 Survey No. 216 (P), 217, 218 (P), Village Ghonsai, Taluka Wada, Dist - Palghar - 421 312.
factory@jeraifitness.com / accounts@jeraifitness.com
www.jeraifitness.com

GSTIN: 27AAAGJ1403BIZE	Mode of Transport: BY ROAD	Date of Supply: 09.06.2022
Serial No. of Invoice: 22-23/WADA/0308	Name of Transporter: NEW SIGMA ROADWAYS	Time of Supply: 23.50
	Vehicle No.: MH43BP0092 / L. R. - 1103	Place of Supply: WADA
	E Way Bill ID: 241440543944	Purchase Order Date:

Details of Receiver (Billed To)		Details of Consignee (Shipped to)	
Name: M/S. CORE FITNESS,	Prop: MRS. HARIVITTHAL DIPALI AMOL,	Name: M/S. CORE FITNESS,	Prop: MRS. HARIVITTHAL DIPALI AMOL,
Address: SHOP NO 2, MAZENINE SAI VILLA APARTMENT, OPP PARK SIDE, INDIRA NAGAR, NASHIK - 422 009, MAHARASHTRA.		Address: SHOP NO 2, MAZENINE SAI VILLA APARTMENT, OPP PARK SIDE, INDIRA NAGAR, NASHIK - 422 009, MAHARASHTRA.	
Pan: AJSPH9935J		Pan: AJSPH9935J	
State: MAHARASHTRA		State: MAHARASHTRA	
State Code: 27		State Code: 27	
GSTIN/Unique ID: 27AJSPH9935J1ZE		GSTIN/Unique ID: 27AJSPH9935J1ZE	

Sr.No	Description of Goods	HSN Code	QTY.	Unit	Rate (Rs.)	Taxable value	CGST (AdvL)		SGST (AdvL)		IGST (AdvL)		
							Rate	Amount (Rs.)	Rate	Amount (Rs.)	Rate	Amount (Rs.)	
1	TREADMILL - RACELINE	95069190	3	NOS	140,000.00	420,000.00	9%	37,800.00	9%	37,800.00	0%	-	
2	ELLIPTICAL CROSS TRAINER - E7	95069190	2	NOS	135,000.00	270,000.00	9%	24,300.00	9%	24,300.00	0%	-	
3	UPRIGHT BIKE - B8	95069190	1	NO	85,000.00	85,000.00	9%	7,650.00	9%	7,650.00	0%	-	
4	SPINNING BIKE	95069190	2	NOS	50,000.00	100,000.00	9%	9,000.00	9%	9,000.00	0%	-	
5	AIR ROWER	95069190	1	NO	62,000.00	62,000.00	9%	5,580.00	9%	5,580.00	0%	-	
6	AIR BIKE	95069190	1	NO	62,000.00	62,000.00	9%	5,580.00	9%	5,580.00	0%	-	
PLATE LOADED EQUIPMENT													
7	SMITH MACHINE - COUNTER BALANCED [JPL 137]	95069190	1	NO	78,000.00	78,000.00							
							78,000.00	9%	7,020.00	9%	7,020.00	0%	-
BENCHES & RACKS													
8	HALF RACK [JBR 106]- WITH T- BAR ATTACHMENT	95069190	1	NO	91,000.00	91,000.00							
9	FLAT / INCLINE COMBO BENCH [JBR 133]	95069190	1	NO	27,000.00	27,000.00							
10	SUPER BENCH [JBR 110]	95069190	2	NOS	19,000.00	38,000.00							
11	DELUXE SUPER BENCH [JBR 111]	95069190	1	NO	35,000.00	35,000.00							
12	BACK EXTENSION [JBR 115]	95069190	1	NO	30,000.00	30,000.00							
13	PREACHER CURL BENCH [JBR 117]	95069190	1	NO	23,000.00	23,000.00							
14	DUMBBELL RACK TWIN TIER [JBR 122]	95069190	2	NOS	24,000.00	48,000.00							
							292,000.00	9%	26,280.00	9%	26,280.00	0%	-
DUMBBELLS													
15	SOLID RUBBERIZED DUMBBELLS [JDSK] (2X / 5X8 / 7.5X4 / 10X6 / 12.5X4 / 15X4 / 20X2 / 25X2 / 30X2 / 35X2 / 40X2)	95069190	548	KGS	175.00	95,900.00	9%	8,631.00	9%	8,631.00	0%	-	
WEIGHT PLATES													
16	RUBBERISED PLATES [JPRK] (2.5X4 / 5X8 / 10X10 / 15X10 / 20X10)	95069190	500	KGS	144.00	72,000.00	9%	6,480.00	9%	6,480.00	0%	-	
BARBELLS													
17	OLYMPIC BARS [JOB] (7X2 / 5X1 / 4X1)	95069190	23	FEET	900.00	20,700.00							
18	OLYMPIC EZ BARS [JEZB] (4X1)	95069190	4	FEET	1,100.00	4,400.00							
							25,100.00	9%	2,259.00	9%	2,259.00	0%	-
ACCESSORIES													
19	STRAIGHT HANDLE - SMALL	95069190	1	NO	1,700.00	1,700.00							
20	V - TRICEP HANDLE	95069190	1	NO	2,000.00	2,000.00							
21	ROWING HANDLE	95069190	1	NO	1,700.00	1,700.00							
22	TRICEP ROPE	95069190	1	NO	1,350.00	1,350.00							
							6,750.00	9%	607.50	9%	607.50	0%	-

Net Amount Payable	1,568,750.00
Rounding off	141,187.50

Invoice Total (In Words) : Rupees Eighteen Lakhs Fifty One Thousand One Hundred Twenty Five Only. **Invoice Total (In Figure) : ₹1,851,125.00**

Certified that the Particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or his provisional as additional consideration will be received from the buyer on account of

TERMS OF SALE : 1) Goods once sold will not be taken back or exchanged
2) Seller is not responsible for any loss or damaged of goods in transit.
3) Disputes if any is subject to MUMBAI jurisdiction.

M/S. JERAI FITNESS PVT. LTD.
[Signature]
Authorized Signatory



PRODUCT WARRANTY

Jerai Fitness Pvt. Ltd. Warrants its Commercial Product line to the Original Purchaser only, against any Defects in Material and Workmanship.

Cardio Series:

TREADMILL

Five Years Warranty	:	Frame & Motor of Treadmill
Two Years Warranty	:	Display PCB & Suspension of Treadmill
One Year Warranty	:	Running Belt, Incline Motor, Deck, Timing Belt, Inverter & Rubber Parts of Treadmill.

BIKES & OTHER PRODUCTS

One Year Warranty	:	Elliptical Cross Trainer, Recumbent Bike, Upright Bike, Spinning Bike, Air Bike & Air Rower.
-------------------	---	--

Strength Series:

Ten Years Warranty	:	Structural Frame, Guide Rods and Weight Stacks.
Five Years Warranty	:	Bushings, Bearing & Pulleys.
Six Months Warranty	:	Cables & Upholstery.

NOTE: Warranties applicable under normal gym conditions with proper maintenance of equipment under expert supervisions. Our liability is limited to the REPAIRS/REPLACEMENT of the equipment only and ceases when equipment are repaired by other than our authorized representative.

TERMS & CONDITION

1. Prices are subject to change without notice.
2. All the dumbbells & weight plates might have the tolerance level (+/-) of 5% to 7%.
3. All are Ex-Factory prices.
4. We reserve the right to change any designs and specifications when we feel the product will be improved.
5. Goods are to be unloaded by the buyer at the delivery site.
6. Any breakage, damage and pilferage in transit due to accident or any other reasons shall be borne by the buyer.
7. We reserve the right to cancel the order or any part thereof if a stoppage at our factory occurs due to fire, strikes, lockout, force majeure or from any other cause or cases beyond our control or from any cause or causes due to acts or demands of the Government or as a consequence of war or our break of hostilities.
8. Our authorized representatives shall be allowed to inspect the site of delivery at any stage.
9. All items manufactured by us according to our blueprints, drawings, designs, manufacturing data, specifications or information pertaining to therein furnished to the buyer by us shall not be utilized by the buyer or anyone on his behalf for sale, manufacture or for any other purpose save as agreed by seller in writing.
10. Goods rejected / cancelled / delayed for any reason in terms of this contract will remain at our premises at buyer's risk and cost.
11. Goods covered by this order shall be duly insured by the buyer.
12. Any terms and conditions rescinding, adding to or altering the terms of this order subsequently shall be in writing. All such additions, alterations or deletions shall be deemed to be incorporated herein and made part of this order.
13. In the event of any breach of this contract on the part of the buyer, the buyer agrees to compensate in such manner as may be reasonably determined.
14. It is agreed that any dispute arising in respect of this order shall be decided by a competent court in Mumbai Jurisdiction. All claims and disputes arising under or relating to this Agreement are to be settled by binding arbitration in the state of Maharashtra in which parties agree to arbitrate. An award of arbitration may be confirmed in a court of competent jurisdiction or will be final.
15. If the Equipment is not installed at the time of Delivery, there would be 3% installation charges of total value and the traveling expenses and accommodation of our engineer / technician shall be borne by the buyer on actual. GST 18% is applicable on installation charges and other expenses.

TAX INVOICE

	Nasik Glass Depot 2021-22 Gadkari Chowk, Behind Janalaxmi Bank, Nasik. Ph: 0253-2574048, 2583048 GSTIN/UIN: 27AAEFN3719R1ZO State Name : Maharashtra, Code : 27 E-Mail : ngd1948@gmail.com	Invoice No. e-Way Bill No. 20220215001	Dated 16-Feb-2022	
		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
Buyer CORE FITNESS GSTIN/UIN : 27AJSPH9935J1ZE State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
	Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	5mm Mirror		154.8370 Sq.Mt.	516.67	Sq.Mt.	80,000.00
2	10mm Clear Toughened	998898	110.0000 Sq.Mt.	681.82	Sq.Mt.	75,000.00
3	8mm Clear	7005	167.0000 Sq.Mt.	800.00	Sq.Mt.	1,33,600.00
4	12MM Clear Toughened Glass	70071900	110.0000 Sq.Mt.	1,100.00	Sq.Mt.	1,21,000.00
5	Hardware@ 18%	83024110				75,000.00
6	Cutout Charges/Hole/admin	70071900				1,600.00
						4,86,200.00
	Output Cgst @ 9%				9 %	43,758.00
	Output Sgst @ 9%				9 %	43,758.00
	Total		541.8370 Sq.Mt.			₹ 5,73,716.00

Amount Chargeable (in words) E. & O.E

India Five Lakh Seventy Three Thousand Seven Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998898	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
7005	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
70071900	1,33,600.00	9%	12,024.00	9%	12,024.00	24,048.00
83024110	1,22,600.00	9%	11,034.00	9%	11,034.00	22,068.00
	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total	4,86,200.00		43,758.00		43,758.00	87,516.00

Tax Amount (in words) : **India Eighty Seven Thousand Five Hundred Sixteen Only**

Company's PAN : AAEFN3719R 1. Subject to Nashik Jurisdiction. 2. Goods once sold will not be taken back 3. We do not accept any responsibility for damage, loss or delay in transit.	Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
--	--

for Nasik Glass Depot 2021-22


 Authorised Signatory

RECEIVERS SIGN & STAMP
(I agree to the above mentioned terms & conditions)

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

FOCUS LIGHTING & FIXTURES Ltd.



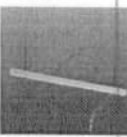

Ref. No. KISHAN/AUGUST 21 /COREFITNESS/NASHIK

Dt: 29.08.21

CORE FITNESS
Nashik

TAX INVOICE

KIND ATTENTION : Deepali Harivithal

SI. No.	REPLACED WITH LED TECHNOLOGY	Total Qty	Price Per Unti	Amount In Rs.	IMAGE	HSN Code	GST Rate
1	TRIX FLARE RD: Recess Mounted LED Spot Light. The asymmetrical gimbaled suspension allows the spot to be swivelled through 45° and rotate through 355°. The reflector technology uses vacuum metalized, aluminium and the body is made of pressure die cast aluminium. The luminaire produces a IR/UV Free light. TRX /FLARE/RS - LED 01/12W/4000K/38 (WHITE)	7	660.00	4,620.00		94051090	12%
2	SABER 6532 (Fila Recessed) : Recessed Linear Profile Suitable for 58W 4000K with Electronic Driver. (WHITE) Quantity in metres	16	2,300.00	36,800.00		94051090	12%
3	SABER 5272 (FILA SUSPENDED) : Surface Linear Profile Suitable for 58W 4000K with Electronic Driver. (WHITE) Quantity in metres	4	2,300.00	9,200.00		94051090	12%
4	XTRA M : Track Mounted LED Spot Light suitable for 3-Circuit, recessed, surface mounted or suspended power track. This light can be swivelled tilted 90° and turned through 355°. The reflector technology uses vacuum metalized, aluminium and the body is made of pressure high grade plastic. The luminaire produces a IR/UV Free light. PL /XTRA M/ TS- LED 02 / 30W / 4000K / 60° (BLACK)	32	2,350.00	75,200.00		94051090	12%
5	LED Profile Recessed with 18W/MTS Led Strip Light and Electronic drives (Qty and Rates in MTS)	25	600.00	15,000.00		94059900	12%
6	Power Track 2 Circuit: RECESSED Mounted Power track of 2 Circuit in White Color having live and dead end of 2 MTS Length (BLACK)	10	900.00	9,000.00		94059900	18%
7	Power Track 2 Circuit: Recessed Mounted Power track of 2 Circuit in White Color having live and dead end of 1 MTS Length (BLACK)	2	450.00	900.00		94059900	18%
8	Straight Joint (Black)	7	225.00	1,575.00		94059900	18%
9	Suspension Kit (Black)	35	150.00	5,250.00			
				TOTAL	1,57,545.00		
				Add: GST @ 12%	16,898.40		
				Add: GST @ 18%	3,010.50		
				Total With GST	1,77,453.90		

TERMS & CONDITIONS :

- a) **Terms & Conditions :**
- d) Prices are inclusive of Electronic Drivers
- c) Delivery period:- 4 weeks, after receipt of PO with Advances.
- d) **Payment Terms: 100% Advance along with a Purchase Order**
Payments to be issued favoring M/s. FOCUS LIGHTING & FIXTURES Ltd.
Our Bank Details:
1] Name : Focus Lighting and Fixtures Ltd
2] Bank : Axis Bank Ltd
3] A/C number : 918030025393209
4] RTGS Code : UTIB0000230
- e) 5] Branch name : Bandra Kurla Complex, Mumbai[MH], Mumbai 400051
- f) Offer valid for 30 days only.
- g) The above offer is only for supplies and installation cost is not included.
- h) Transportation Charges: At Actual

We now look forward to the pleasure of receiving your valued order at the earliest.

Thanking you,

Yours faithfully,
for Focus Lighting and Fixtures

Kishan Dave
Regional Head, Sales

Tax Invoice

R.K. PLAYWOOD & HARDWARE Vivekanand Co-Op. Hsg., Phase 1, Near Bottle Factory, Chetana Nagar, Indira Nagar, Nashik. GSTIN/UIN: 27CHCPP3735N1ZV State Name : Maharashtra, Code : 27 Contact : 8087706202	Invoice No. 1	Dated 9-Feb-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Buyer
Core Fitness
 Mazenine Sai Villa Apartment, Shop No 2, Opp
 Park Side, Indira Nagar, Nashik
 GSTIN/UIN : 27AJSPH9935J1ZE
 PAN/IT No : AJSPH9935J
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact : 9823434545

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Plywood 19MM 8*4	4412	18 %	35 nos	2,176.00	nos	76,160.00
2	Plywood 19MM 7*4	4412	18 %	20 nos	1,904.00	nos	38,080.00
3	Plywood 12MM 8*4	4412	18 %	20 nos	1,664.00	nos	33,280.00
4	Laminate Sheet	4823	18 %	20 nos	1,700.00	nos	34,000.00
5	Fevicol 50kg	3506	18 %	1 nos	11,186.00	nos	11,186.00
							1,92,706.00
						9 %	17,343.54
						9 %	17,343.54
	Less :						(-0.08)
							OUTPUT CGST @9%
							OUTPUT SGST @9%
							Round Off
	Total			96 nos			₹ 2,27,393.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Twenty Seven Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4412	1,47,520.00	9%	13,276.80	9%	13,276.80	26,553.60
4823	34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
3506	11,186.00	9%	1,006.74	9%	1,006.74	2,013.48
Total	1,92,706.00		17,343.54		17,343.54	34,687.08

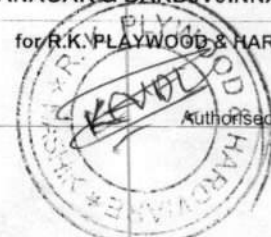
Tax Amount (in words) : **INR Thirty Four Thousand Six Hundred Eighty Seven and Eight paise Only**

Company's PAN : CHCPP3735N
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details
 Bank Name : Bank of Baroda
 A/c No. : 79770200002492
 Branch & IFS Code : INDIRANAGAR & BARBQVJINNA

Customer's Seal and Signature

for R.K. PLAYWOOD & HARDWARE



Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

BHUSHAN ELECTRICAL

4, Amit Appartment, Rajiv Nagar, Nashik.

Mob.: 9970644552, 8999882316

GSTIN No. : 27AHVPJ9129P1Z8

M/s. core fitness
Indira nager, Nashik.
 GSTIN No.: 27 ASSPH 9935 J1ZE

Bill No.: -

13-2-2022

Date: 1 / 1202

Sr. No.	Particulars	HSN/SAC	Qty.	Rate	Amount	
					Rs.	Ps.
01	Supply and Installation 1.5X2 sqmm wight point		113	850	96050	00
02	Supply and Installation 2.5X3 sqmm power point		12	1230	14760	00
03	Supply and Installation 4.5X3 sqmm A-c. point.		08	1480	11840	00
04	8 way TPM with RCCB MCB, 4 pole and spmcB Supply and Installation.		02	37650	75300	00
05	earthing Job 2X2 cu		02	12500	25000	00
06	4.0 sqmm mains(BP)		130	260	33800	00
07	2.5 sqmm mains(IP)		260	165	42900	00
08	Supply and Installation profile CAD with driver.		130	580	75400	00
09	Supply and Installation 12 watt COB wight		70	1050	73500	00

Amount In Words five lac twenty
nine thousand two hundred
eighty nine only.

Total 4,48,550

SGST@9% 40369.250

CGST@9% 40369.250

G. Total 5,29,289.00

(5,29,289.00)

Bank Details : Bank Name : State Bank of India
 Branch : Pathardi Phata, Nashik.
 A/c. No. : 34452380686
 IFSC Code : SBIN0017464

Receiver's Signature

For BHUSHAN ELECTRICAL

BHUSHAN ELECTRICAL

4, Amit Apartment, Rajiv Nagar, Nashik.

Mob.: 9970644552, 8999882316

GSTIN No. : 27AHVPJ9129P1Z8

M/s. core fitness
Indira Nagar, Nashik.

Bill No.: — 203

20-2-22

Date: 1 / 1202

GSTIN No.:

Sr. No.	Particulars	HSN/SAC	Qty.	Rate	Amount Rs. Ps.
01	1.0 sq.m.m. speaker wire		200	90	18000/-
02	lan wire cat 6 for camera and networking		330	110	36300/-
03	10x4 copper cable		13	560	7280/-
04	4 way TPN with RCCB, SPMCB		02	7500	15000/-

Amount In Words Twenty thousand three hundred sixty four only.

Total 76580/-

SGST@9% 6892=20

CGST@9% 6892=20

G. Total 90364=40

Bank Details : Bank Name : State Bank of India
Branch : Pathardi Phata, Nashik.
A/c. No. : 34452380886
IFSC Code : SBIN0017464

Receiver's Signature

For BHUSHAN ELECTRICAL

CASH VOUCHER

No.

Date

₹

10/08/2021

25,000/-

Pay to

To Instill Architectures & Interiors.

Rs. in Words

Twenty five Thousand rupees only/-

being Paid for Architectures - Core fitness.

and debit

Authorised by



Recd. above sum of ₹ 25,000/-

Receiver's
Signature

Standard
Books & Stationery

Paid by

Cash
or
Cheque

Drawn on Bank

By Net banking (Union Bank).

INVOICE

Invoice No. 2021-08/ID-013-GYM-01A

Date-

10/08/2021

Consultant

Harshal Yogeshwar Kumbhar

Instill Architecture & Interiors

Address: 8, Dena Vijay Colony, Near CCM, Untawadi Road, Nashik - 422022

Contact: (Mobile No. 9022996772) (E-mail ID- instillarch@gmail.com)



Customer

Shri. Amol Harivitthal

Core Fitness Gym,

Address: Indiranagar Annex, Nashik

Project Details- Gym Interior Consultancy, Nashik (Total Work Area- 1660 sq.ft.)

Sr. No.	Description	% of Fees	Amount Rs.
01	Interior Consultancy Fees	-	25,000.00
02	Invoice Total (Already Received)	-	25,000.00
03	(Amount in words) Rupees Twenty Five thousand only.		

Terms & Conditions: -

- 1) Payment to be made within 7 working days from receipt of invoice copy.
- 2) In case of delay, interest will be charged @ 12 % p.a.
- 3) Disputes if any, shall be subject to Nashik Jurisdiction only.
- 4) TDS @ 10 % deducted u/s 194J will be credited to PAN - AXWPK5435E

Approved & Accepted by-

Shri. Amol Harivitthal
Core Fitness Gym

Bank Details for NEFT purpose: -


Account Holder Name - Harshal Yogeshwar Kumbhar

HDFC Bank Savings A/c No. 50100260647048

Branch: Indira Nagar, Veer Sawarkar Chowk, Nashik.

HDFC Bank IFSC Code - HDFC0004673

Signature


Harshal Yogeshwar Kumbhar

CASH VOUCHER

No.

Date

₹

27/01/21

15,000/-

Pay to

Dashing Master.

Rs. in Words

Fifteen Thousand Rupees only/-

being Paid for Construction - core fitness.

and debit

Authorised by



Recd. above sum of ₹ 15,000/-



Paid by Cash
or Cheque

Drawn on Bank

By Cash.

CASH VOUCHER

No.

[Blank box for No.]

Date

10 / 03 / 21

₹

12,625/-

Pay to

Dashing Master.

Rs. in Words

Twelve Thousand Six hundred Twenty five rupees
being Paid for Construction work - Core fitness.
and debit -

Authorised by

[Signature]

Recd. above sum of ₹ 12,625/-



Paid by	Cash	Drawn on Bank
	or	
	Cheque	
	By Cash.	

CASH VOUCHER

No.

Date

₹

17/03/21

22,000/-

Pay to

Dashing Master

Rs. in Words

Twenty Two Thousand only/-

being

Paid for construction works - Core fitness

and debit

Authorised by



Recd. above sum of ₹ 22,000/-

Paid by
Cash
or
Cheque

Drawn on Bank

By Cash.



CASH VOUCHER

No.

Date

₹

--

03/04/21

10,200/-

Pay to

Dashing Master.

Rs. in Words


Ten Thousand Two hundred Rupees only./-

being

Paid for Construction works
core fitness.

and debit

Authorised by



Recd. above sum of ₹

10,200/-



Paid by Cash
or Cheque

Drawn on Bank

By Cash.

CASH VOUCHER

No.

Date

07/04/21

₹

15.00/-

Pay to

Dashing Master.

Rs. in Words

Fifteen hundred rupees only /-

being

Paid for Construction works

and debit

core fitness.

Authorised by

Recd. above sum of ₹ 1,500 /-

Cash

Drawn on Bank

Paid by

or

Cheque

By Phone pay.



CASH VOUCHER

No.

Date

₹

11/04/21

3,050/-

Pay to

Dashing Master.

Rs. in Words

Three Thousand & Fifty Rupees only/-

being Paid for Construction works

and debit

corefitness.

Authorised by

Recd. above sum of ₹

3050/-

Paid by Cash
or
Cheque

Drawn on Bank

By Phone Pay.



CASH VOUCHER

No.

Date

₹

11 / 09 / 21

17,000 / -

Pay to

Dashing Mastee.

Rs. in Words

Seventeen Thousand Rupees Only/-

being

Paid for Construction works core fitness.

and debit

Authorised by



Recd. above sum of ₹

17,000 / -



Paid by Cash Drawn on Bank
or
 Cheque

By Cash.

CASH VOUCHER

No.

Date

₹

1,000/-

Pay to

Pashing Mastee.

Rs. in Words

Thousand Rupees only/-

being Paid for construction works

and debit Core fitness.

Authorised by



Recd. above sum of ₹ 1,000/-



Paid by Cash
or
 Cheque

Drawn on Bank

By Phone pay

CASH VOUCHER

No.

Date

₹

3,200/-

Pay to

Dashing Mastee.

Rs. in Words

Three Thousand & Two hundred only

being

Paid for construction works

and debit

core fitness.

Authorised by



Recd. above sum of ₹

3,200/-

Cash

Drawn on Bank

Paid by

or

Cheque

By Phone Pay .



CASH VOUCHER

No.

Date

₹

22/04/21

3,000/-

Pay to

Dashing Mastee.

Rs. in Words

Three Thousand Rupees only/-

being

Paid for Construction work
Coofitness.

and debit

Authorised by

Recd. above sum of ₹ 3,000/-



Cash

Drawn on Bank

Paid by

or

Cheque

By Phone Pay.

Dashing Master

11:02 4G+ 100%

Transaction Successful
09:55 am on 13 Jun 2021

Transaction ID
T2106130955153021351534 COPY

Paid to
Dashing Master XXXXXXXXXXXX3336 Union Bank Of India ₹1,500
PAY AGAIN SHARE

Debited from
*****1137 UTR:116472942837 ₹1,500

Money sitting idle in your bank account?
Move it to Liquid Funds and give it a chance to grow >

Contact PhonePe Support

Powered by SHIM LPI YES/BANK

17:37 4G+ 100%

Payment of ₹3,050 to Dashing Master successful.

VIEW DETAILS CHECK BALANCE

Buy gold coin starting 0.5gm on PhonePe
Get insured doorstep delivery Buy now

Get better returns than Bank with Liquid Funds >

16:55 4G+ 100%

Transaction Successful
04:55 PM on 29 Apr 2021

Transaction ID
T2104291655270434370000 COPY

Paid to
Dashing Master XXXXXXXXXXXX3336 Union Bank Of India ₹3,000
PAY AGAIN SHARE

Debited from
*****1137 UTR:111967788819 ₹3,000

Money sitting idle in your bank account?
Move it to Liquid Funds and give it a chance to grow >

Contact PhonePe Support

Powered by SHIM LPI YES/BANK

16:58 4G+ 100%

Payment of ₹1,000 to Dashing Master successful.

VIEW DETAILS CHECK BALANCE

FREE lenskart Exclusive Offers Daily Discounts
Apply Gold Membership Coupon available in PhonePe Reward Section

Get better returns than Bank with Liquid Funds >

10:20 4G+ 100%

Payment of ₹2,000 to Dashing Master successful.

VIEW DETAILS CHECK BALANCE

Get better returns than Bank with Liquid Funds >

12:12 4G+ 100%

Payment of ₹1,200 to *****3059 successful.

VIEW DETAILS CHECK BALANCE

Get better returns than Bank with Liquid Funds >

CASH VOUCHER

No.

Date

11 | 02 | 21

₹

55,000 /-

Pay to

Mr. Dipak Patil.

Rs. in Words

Fifty five Thousand Rupees only/-

being

Paid for Welding Works - Corefitness.

and debit

Authorised by



Recd. above sum of ₹ 55,000/-

Paid by

Cash
or
Cheque

Drawn on Bank

By Cash.



CASH VOUCHER

No.

2

Date

21 / 04 / 21

₹

30,000 / -

Pay to

Mr. Dipak Patil .

Rs. in Words

Thirty Thousand Rupees only / -

being

Paid for Welding works - Corefitness,
staircase.

and debit

Authorised by

Recd. above sum of ₹

30,000 / -

Cash

Drawn on Bank

Paid by

or

Cheque

By Cash.



CASH VOUCHER

No.

Date

₹

25,000/-

Pay to

Mr. Dipak Patil.

Rs. in Words

Twenty Five Thousand Rupees only / -
Paid for Welding works - Cobefitness.

and debit

Authorised by



Recd. above sum of ₹ 25,000/-



Cash

Drawn on Bank

Paid by

or

Cheque

By Phone Pay.

CASH VOUCHER

No.

Date

₹ 20,000/-

Pay to

Mr. Dipak Patel.

Rs. in Words

Twenty Thousand Rupees only /-
Paid for Welding works. CareFitness.

and debit

Authorised by



Recd. above sum of ₹ 20,000/-



Cash	Drawn on Bank
Paid by <u>or</u>	
Cheque	

By Phone Pay.

CASH VOUCHER

No.

Date

₹

10,000/-

Pay to

Mr. Dipak Patil.

Rs. in Words

Ten Thousand rupees only / -
Paid for Welding works - Core fitness.

being

and debit -

Authorised by



Recd. above sum of ₹

10,000/-



Cash Drawn on Bank

Paid by or Cheque

By Phone Pay.

CASH VOUCHER

No.

Date

₹

20,000/-

Pay to

Mr. Dipak Patil.

Rs. in Words

Twenty Thousand Rupees Only /-
Paid for Welding works - Core fitness.

being

and debit

Authorised by

Recd. above sum of ₹ 20,000/-



Books for Success

Cash Drawn on Bank

Paid by or Cheque

By Phone Pay.



CASH VOUCHER

No.

Date

₹

28

25,000/-

Pay to

Mr. Dipak Patil.

Rs. in Words

Twenty Five Thousand Rupees only/-
Paid for Welding works Core fitness.

and debit

Authorised by



Recd. above sum of ₹ 25,000/-

Bank for Success

Cash
Paid by or
Cheque

Drawn on Bank

By Phone Pay.



Dipak Patil

20:28 4G+



Payment of ₹10,000 to Deepak Patil Velding successful.

VIEW DETAILS CHECK BALANCE



Get better returns than Bank with Liquid Funds

DONE

10:14 Transaction Successful 10:14 AM on 20 Jan 2021

Transaction ID T2101201014139799229122 COPY

Paid to Deepak Patil Velding XXXXXX3598 State Bank of India

₹10,000

PAY AGAIN SHARE

Debited from *****1137 ₹10,000 UTR:102035229375

Money sitting idle in your bank account? Move it to Liquid Funds and give it a chance to grow

Message Velding

Contact PhonePe Support

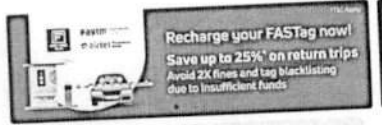
Powered by

11:33 4G+



Payment of ₹13,400 to lbki0000573 successful.

VIEW DETAILS CHECK BALANCE



Enroll for liquid funds

DONE

15:21 Transaction Successful 03:20 PM on 19 Jan 2021

Transaction ID T2101191520549842884193 COPY

Paid to Deepak Patil Velding XXXXXX3598 State Bank of India

₹25,000

PAY AGAIN SHARE

Debited from *****1137 ₹25,000 UTR:101904158434

Money sitting idle in your bank account? Move it to Liquid Funds and give it a chance to grow

Message Velding

Contact PhonePe Support

Powered by

20:31 Transaction Successful 03:52 pm on 27 Jan 2021 Could not connect to internet

Transaction ID T2101271552194352460105 COPY

Paid to Deepak Patil Velding XXXXXX3598 State Bank of India ₹5,000

PAY AGAIN SHARE

Debited from *****1137 ₹5,000 UTR:102749990143

Money sitting idle in your bank account? Move it to Liquid Funds and give it a chance to grow

Message I beam

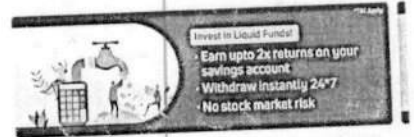
Contact PhonePe Support

15:21 4G+



Payment of ₹25,000 to Deepak Patil Velding successful.

VIEW DETAILS CHECK BALANCE



Enroll for liquid funds

DONE

Handwritten signature

PROFORMA INVOICE

(Original Copy)

Consignee Core Fitness		Invoice No. PROFORMA	Dated 29/Jul/21			
Shop number 1/2 sai vhillla APARTMENT OPP parkside recidency Indira Nagar Nashik Mob. no.: 98234 34545		Delivery Date 29/Jul/21	Mode/Terms of Payment Advance			
Buyer's Order No.		Dated	Despatched through Transporter	Destination Nashik		
Supplier's Ref. Dipali Amol Harivittal	Other Reference(s)					
Sl No.	Particulars	HSN/SAC	Qty	Rate	per	Amount
1	12kW Thermoflow Steam Generator with Touch Pad Remote Control Panel		1	41525.00	PCS	41525.00
	CGST@9%					3737.25
	SGST@9%					3737.25
	Round off					0.50
Total						₹ 49000.00
Amount Chargeable (in words)						<i>E. & O.E</i>
Rs. Forty Nine Thousand Only						
Company's Bank Details			Total	Central Tax		State Tax
Bank Name: ICICI BANK			Tax	Rate	Amount	Rate
A/c No. : 104405004139			7474.50	9	3737.25	9
Branch & IFSC Code: Marol & ICIC0001044						
Total			7474.50		3737.25	3737.25
Tax Amount (in words): Seven Thousand Four Hundred Seventy Four Rupees and Fifty Paise Only						
Company's GSTIN: 27CFUPS0838H1ZT			For Thermoflow Authorised Signatory			
Company's PAN NO: CGDPB8619M						
Buyer's PAN NO: AJSPH9935J						

JAQUAR & CO. PVT. LTD.

Jaquar

GROUP

Quote Number :
QC689688

MS.DIPALI AMOL AHRIVITTHAL (MS.334700-NAS)

Quote Date : 29/07/2021

CUSTOMER DETAILS

Customer Code:	MS.334700-NAS	Customer Name:	MS.DIPALI AMOL AHRIVITTHAL
Address:	SHOP NO.1/2, SAI VILLA APT. OPP PARKSYDE RESIDENCY, INDIRA NAGAR, NASIK:- 422009	Contact Person:	
City:	NASIK	Mobile:	9823434545
State:	MAHARASHTRA	Email:	
RelatedTo:			

QUOTATION DETAILS

SubQuote_8071

SubQuoteItem_8120

Total 1
Items:

Cat No.	Description	HSN Code	Item Image	Qty	Rate/Unit	Taxable Amount	GST%	GST Amt.	Tot. Amt
Range	WELLNESS								
JSA-NAW-DLX9011	JAQUAR RELAXO ONE SAUNA 90X105X190CM, 1750W-HEMLOCK, LED CLR LGT,INFRARED HEATER	39229000		1	153474.58	153474.58	18.00	27625.42	181100.00
Sub Total				1		153474.58		27625.42	181100.00

Total Quantity : 1.00

Total Taxable Amount : 153474.58

Total GST Amount : 27625.42

Amount in Words: One Lakh Eighty One Thousand One Hundred Rupees Only NRP

Net Amount: 181100.00

TERMS AND CONDITIONS

JAQUAR CONTACT DETAILS

Salesman Name

Email

Contact Number



SANVY & ASSOCIATES
CHARTERED ACCOUNTANTS

S-1, Second Floor, S.K. Open Mall, College Road, Near B.Y.K. College, Nashik - 422 005
Office Contact : +91 253 2315707 Email : nikunj.rungta@gmail.com

Date: 23 July 2021

TO WHOMSOEVER IT MAY CONCERN
NET WORTH CERTIFICATE

We hereby certify below the Net-worth of *Dipali Amol Harivithal* as on 31 March 2020. The data is based on the unaudited financials and details submitted to us by *Dipali Amol Harivithal*, and other details produced before us, and are subject to the explanations provided to me by *Dipali Amol Harivithal*. This Certificate is given at the request of the *Dipali Amol Harivithal*.

Name : **Dipali Amol Harivithal**
Financial year : **2019-20**

The Net-worth is as under:

Particulars	Amount (Rs. In lakhs)
Fixed assets	1.48
Investments	2.60
Current assets	3.78
Total assets	7.86
Less: Liabilities	
Loans	-
Current liabilities	0.03
Net-worth	7.83

For *SANVY & Associates*
Chartered Accountants
FRN: 131547W

Nikunj Rungta
Partner

Membership No.: 148796
Place: Nashik
Date: 23.07.2021
UDIN No.: 21148796AAAADC3161



CORE FITNESS

Total Cost Of Project Is Rs 60.00 Lacs Which consists of Rs. 35.00 lacs for Purchase of Gym Equipment and Rs 25.00 lacs for purchase of Furniture, Interior Work ,(e.g Glasswork, Sona Bath setup, Flooring ,Electrical fitting, Air Conditioning of premises,).

DISBURSMENT PHASES : In the first stage disbursement will be made for installation of furniture, Glasswork, Sona Bath setup, Flooring ,Electrical fitting, Air Conditioning of premises and Furnishing, Construction of 2 separate washrooms for Males and Females. Disbursement is scheduled during the period of July and August 2021. While disbursing the facility margin will be ensured.

In second stage facility will be disbursed for Purchase of Gym Equipment. Necessary quotations have been obtained and margin will be ensured from the borrower.

Experience of Promoters : Promoter has experience of running other business successfully since last 5 years. Promoter has employed well experienced Trained with more than 10 years of experience in the Health and Fitness industry.





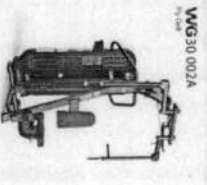
RISK MITIGATION: Promoter has taken into consideration the Risk factors such as Covid Pandemic Lockdown. They have chalked out a contingent plan of providing Personal Fitness and Diet coaching to their customers. Personal coaching for Fitness and Diet will be charged between Rs 5000/- to 7000/- per person. And Coaches will provide this service at the home of clients during pandemic.

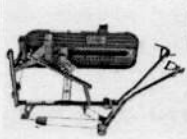
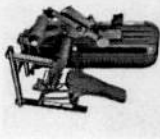


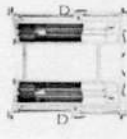
SOURCE OF MARGIN: Borrower has a net worth of Rs 7.00lacs and her spouse has been providing the necessary margin money from his source of Income. Borrower and her spouse has given an undertaking that the margin money provided is Interest Free (By way of Gift). And the margin will not be withdrawn till the all the dues from bank are repaid.

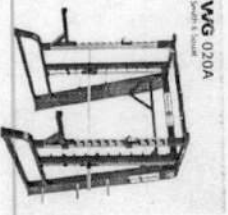

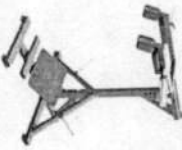

COST COMPARISON: Borrower has provided a Quotation of Rs 38.00 lacs from JERAL FITNESS PVT LTD. We have cross checked the quotation from internet through various e-commerce sites and we found out that the Quotation given is correct and in line with the market pricing.





RENTAL COST OF PRIMISES. : Borrower has provided a registered Rent agreement copy. Lease agreement has been registered for 5 years and both the parties in the agreement are ready to renew it after the expiry of lease period. Lease agreement has been registered for Core Fitness and and Super bike showroom. Rent cost is Rs 71000/- per month and 5 % increase in rent per annum has been agreed between the parties. Rent cost will be shared by these 2 units equally.









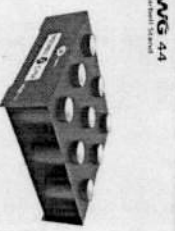
No.	PRODUCT	VISUAL	MODEL	WT STACK	UNIT MRP	OFFER PRICE	QTY	AMOUNT	FRAME COLOR	BRAND
1	COMMERCIAL TREADMILL		WG TR 10	264KGS	₹ 225,000	₹ 145,000	2	₹ 290,000	SHINING GLOSSY SILVER	WELLNESS GYM
2	COMMERCIAL CROSS TRAINER		WG CT 10	145KG	₹ 175,000	₹ 128,000	1	₹ 128,000	SHINING GLOSSY SILVER	WELLNESS GYM
3	ARC TRAINER		WG	190KG	₹ 390,000	₹ 355,000	1	₹ 355,000	SHINING GLOSSY SILVER	WELLNESS GYM
4	SPIN BIKE		WG SPIN 10	20KG FLY WHEEL	₹ 42,000	₹ 35,200	2	₹ 70,400	SHINING GLOSSY SILVER	WELLNESS GYM
5	FLY DELT	 WG30 002A	WG 30	100KG	₹ 195,000	₹ 175,000	1	₹ 175,000	SHINING GLOSSY SILVER	WELLNESS GYM

6	LAT PULL	 WG30 012	WG 30	100KG	₹ 195,000	₹ 175,000	1	₹ 175,000	SHINING GLOSSY SILVER	WELLNESS GYM
7	LEG EXTENTION	 WG30 014	WG 30	100KG	₹ 195,000	₹ 175,000	1	₹ 175,000	SHINING GLOSSY SILVER	WELLNESS GYM
8	HORIZONTAL LEG CURL	 WG30 013A	WG 30	100KG	₹ 195,000	₹ 175,000	1	₹ 175,000	SHINING GLOSSY SILVER	WELLNESS GYM
9	ROWING	 WG30 004	WG 30	100KG	₹ 195,000	₹ 175,000	1	₹ 175,000	SHINING GLOSSY SILVER	WELLNESS GYM
10	FUNCTIONAL TRAINER		WG10 005A	100KG	₹ 140,000	₹ 125,000	1	₹ 125,000	SHINING GLOSSY SILVER	WELLNESS GYM

11	SMITH WITH SQUAT RACK	 MG 020A	WG	FW	₹ 275,000	₹ 255,000	1	₹ 255,000	SHINING GLOSSY SILVER	WELLNESS GYM
12	45 DEGREE LEG PRESS	 MG 91	WG 91	P/L	₹ 140,000	₹ 125,000	1	₹ 125,000	SHINING GLOSSY SILVER/BLACK	WELLNESS GYM
13	SQUATS/ CALF	 MG 80	WG 80	P/L	₹ 95,000	₹ 75,000	1	₹ 75,000	SHINING GLOSSY SILVER	WELLNESS GYM
14	SISSY SQUAT	 MG 92	WG		₹ 95,000	₹ 75,000	1	₹ 75,000	SHINING GLOSSY SILVER	WELLNESS GYM

15	OLYMPIC FLAT BENCH		WG10 023	FMW	₹ 40,000	₹ 30,000	1	₹ 30,000	SHINING GLOSSY SILVER	WELLNESS GYM
16	OLYMPIC DECLINE BENCH		WG10 024	FMW	₹ 40,000	₹ 30,000	1	₹ 30,000	SHINING GLOSSY SILVER	WELLNESS GYM
17	OLYMPIC INCLINE BENCH		WG10 025	FMW	₹ 40,000	₹ 30,000	1	₹ 30,000	SHINING GLOSSY SILVER	WELLNESS GYM
18	RHYPER EXTENTION		WG10 026	FMW	₹ 35,000	₹ 28,500	1	₹ 28,500	SHINING GLOSSY SILVER	WELLNESS GYM

19	DUMBBELL RACK		WG10 030	FMW	₹ 30,000	₹ 25,000	1	₹ 25,000	SHINING GLOSSY SILVER	WELLNESS GYM
20	ADJUSTABLE AB BOARD		WG10 034	FMW	₹ 35,000	₹ 24,500	1	₹ 24,500	SHINING GLOSSY SILVER	WELLNESS GYM
21	ADJUSTABLE BENCH		WG10 037	FMW	₹ 27,500	₹ 20,000	3	₹ 60,000	SHINING GLOSSY SILVER	WELLNESS GYM
22	UPRIGHT BENCH		WG10 038	FMW	₹ 18,000	₹ 15,000	2	₹ 30,000	SHINING GLOSSY SILVER	WELLNESS GYM
23	SCOTT BENCH		WG10 040	FMW	₹ 35,000	₹ 28,500	1	₹ 28,500	SHINING GLOSSY SILVER	WELLNESS GYM

24	PLATE TREE		WG10 041	FW	₹ 18,000	₹ 12,600	1	₹ 12,600	SHINING GLOSSY SILVER	WELLNESS GYM
25	BAR STAND		WG		₹ 18,000	₹ 15,000	1	₹ 15,000	SHINING GLOSSY SILVER	WELLNESS GYM
26	BARBELL	OLYMPIC BAR	7 FEET		₹ 9,500	₹ 9,500	4	₹ 38,000	CROME PLATED	WELLNESS GYM
27	BARBELL	OLYMPIC BAR	6 FEET		₹ 7,800	₹ 7,800	1	₹ 7,800	CROME PLATED	WELLNESS GYM

28	BARBELL	OLYMPIC BAR	5 FEET		₹ 6,500	₹ 6,500	1	₹ 6,500	CROME PLATED	WELLNESS GYM
29	BARBELL	OLYMPIC BAR	EZ		₹ 6,500	₹ 6,500	1	₹ 6,500	CROME PLATED	WELLNESS GYM
30	BARBELL	OLYMPIC BAR	4 FEET		₹ 5,200	₹ 5,200	1	₹ 5,200	CROME PLATED	WELLNESS GYM
31	BARBELL	OLYMPIC BAR	BOX BAR		₹ 5,200	₹ 5,200	1	₹ 5,200	CROME PLATED	WELLNESS GYM

32	BARBELL	OLYMPIC BAR	SQUAT BAR		₹ 18,000	₹ 18,000	1	₹ 18,000	CROME PLATED	WELLNESS GYM
33	DUMBELL	PU COATED	WG-B10			₹ 150	500KG	₹ 75,000	BLACK	WELLNESS GYM
34	OLYMPIC PLATE	PU COATED	WG-P10			₹ 150	500kg	₹ 75,000	BLACK	WELLNESS GYM
TOTAL										₹ 2,924,700

GS
T
18
%

₹ 526,446

ADD
TRANSPORTATION

AT ACTUAL

TOTAL
AMOUNT

₹ 3,451,146

Terms & Conditions :-

- 1 The Above Mentioned prices Are EX Warehouse Delhi.
- 2 GST 18% Shall Be Chargeable Extra As Applicable.
- 3 Delivery Cost: Is Not Included In The Prices. It Will Be Extra As Applicable/Client can Labour Unloading At Client Site Is Not Included In The Prices.
- 4 Order Cannot Be Cancelled OR Altered after Confrimation.
- 5 Installation Charge : Shall Be Rs.7,500/- For Complete Gym.
- 6 Frame Color: Is Standarad Silver / Black Upholstery.
- 7 Color Customisation Charge : 5% of the order Value , Only For Bulk Orders
- 8 Delivery Period : Can Very From At Times Ready Stocks To 110 Days In Case Of
- 9 Payment: Advance Payment Of 50% Along with the purchase order In Favour Of
- 10 Warranty : Standard Warranty On All Equipment For Manufacturing Faults /
Warranty Shall Not Apply To : Plastic Parts.
Due To Voltage Fluctuations /Electricity Short Circuit ,Any Equipment Repaired /
Stabilzer Specification For Treadmill:Single Phase Servo Type AC 50 HZ Air cooled.
INPUT VOLTAGE - 180 -270 V OUTPUT VOLATGE - 220 - 230 Capcity - 5KVA
Five year warranty :Frame & Moter of Treadmill Two year warranty :Display
One year warranty :Running belt,incline moter,Deck,Timing belt,Inverter or MCB,&
Ten year warranty : Structural frame ,Guide rod,and Weight stack of Strength Series.
Five year warranty :Bushsing, bearing & pulley. Six month warranty : Cable &
- 11 Goods rejected/cancelled/delayed for any reason in terms of contract will remain at our
- 12 Installation Time Required: Minimum 3 Working Days From The Date of Installation

WITH REGARDS

WELLNESS GYM SOLUTION

FAX INVOICE

BHUSHAN ELECTRICAL

4, Amit Apartment, Vaibhav Colony, Rajiv Nagar, Nashik - 422 009.

Mob.: 9970644552, 7755991000

To, <u>core fitness, E. Nagar,</u> <u>pipawani Amol Hanvittai,</u> <u>Nashik,</u>	Bill No.: <u>191</u>
	Dt.: <u>08-04-21</u>

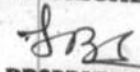
Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
	<u>quotation</u>			
01	<u>wight point 10 A.</u>	<u>150</u>	<u>700</u>	<u>1,05,000=00</u>
02	<u>power plug 20 A</u>	<u>20</u>	<u>1200</u>	<u>24000=00</u>
03	<u>A.C. point</u>	<u>05</u>	<u>1200</u>	<u>6000=00</u>
04	<u>M.C.B distribution</u>	<u>20</u>	<u>700</u>	<u>14000=00</u>
05	<u>earthing job</u>	<u>02</u>	<u>7000</u>	<u>14000=00</u>
6	<u>camara wire</u>	<u>150</u>	<u>60</u>	<u>9000=00</u>
07	<u>speaker wire</u>	<u>250</u>	<u>50</u>	<u>12500=00</u>
08	<u>2.5 ckt mains</u>	<u>300</u>	<u>90</u>	<u>27000=00</u>
09	<u>4.0 ckt mains</u>	<u>200</u>	<u>150</u>	<u>30000=00</u>
10	<u>meter work</u>	<u>01</u>	<u>8000</u>	<u>8000=00</u>
11	<u>consl pipe 25 mm</u>	<u>200</u>	<u>70</u>	<u>14000=00</u>
	<u>plus 18% G.S.T. extra</u>			

VAT TIN No. 27210762592-V
GST TIN No. 27210762592-C

I/we hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by my/us. It shall be accounted for the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Total	<u>2,63,500=00</u>
9 9 %	<u>23715</u>
9 9 %	<u>23715</u>
G. Total	<u>310930=00</u>

Rupees in words Three Lac ten thousand
nine hundred thirty only

BHUSHAN ELECTRICALS

PROPRIETOR
 Proprietor

Subject to Nashik Jurisdiction Only

GST NO = 27 AHVPTA179A120

27 ~~AHVP 39120128~~

TAX INVOICE

BHUSHAN ELECTRICAL

4, Amit Apartment, Vaibhav Colony, Rajiv Nagar, Nashik - 422 009.

Mob.: 9970644552, 7755991000

To, <u>core fitness, I. Nagar.</u> <u>pipari - Amol Hanvitali.</u> <u>NASHIK.</u>	Bill No.: <u>192</u> Dt.: <u>13-06-21</u>
---	--

Sr. No.	Particulars	Qty.	Rate	Amount	Rs.	Ps.
	<u>quotation fitting</u>					
01	<u>12 watt COB.</u>	<u>40</u>	<u>1050</u>	<u>42000=00</u>		
02	<u>18 watt TRACK LIGHT</u>	<u>35</u>	<u>2250</u>	<u>78750=00</u>		
03	<u>8 watt TRACK LIGHT</u>	<u>14</u>	<u>1070</u>	<u>14980=00</u>		
04	<u>exhaust fan</u>	<u>02</u>	<u>1000</u>	<u>2000=00</u>		
05	<u>profile CAD 240L.</u>	<u>40</u>	<u>300</u>	<u>12000=00</u>		
06	<u>down light</u>	<u>15</u>	<u>800</u>	<u>12000=00</u>		
07	<u>focus track light</u>	<u>17</u>	<u>2900</u>	<u>49300=00</u>		
08	<u>profile CAD choke</u>	<u>08</u>	<u>1800</u>	<u>14400=00</u>		

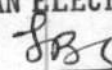
VAT TIN No: 27210762592-V
 GST TIN No: 27210762592-G

G.S.T 12%.

I/we hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by my/us. It shall be accounted for the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Total	<u>225430=00</u>
6% 6%	<u>13525=40</u>
6% 6%	<u>13525=40</u>
G. Total	<u>252481=80</u>

Rupees in words Two Lac fifty two thousand four hundred eighty one only.

For **BHUSHAN ELECTRICAL**
BHUSHAN ELECTRICALS

 Proprietor

Subject to Nashik Jurisdiction Only

27 ~~AHVP 39120128~~



SHIVAM FURNITURE

Wood Work & Carpentry Services

Shop No.1, Gokul Park ,Near Subhash Medical, Anandvali, Gangapur Road Nashik - 422013

Mobile No. : 9158796512

Date: 27/07/20

CORE FITNES

SHOP NO - 1/2 SAI VHILLA APPT

OPP PARKSIDE RECIDENCY INDIRA NAGAR

PAN NO - AJSPH9935J (DIPALI MAM)

Quotation

SR NO	ITEMS	QTY	RATE	
1	19MM PLAYWOOD	7 SHEET	29700	
2	25MM PLAYWOOD	11 SHEET	42000	
3	12MM PLAYWOOD	9 SHEET	36000	
4	08MM PLAYWOOD	8 SHEET	27300	
5	06MM PLAYWOOD	5 SHEET	8500	
6	INNER LAMINATE	12 SHEET	17000	
7	OUTER LAMINATE	8 SHEET	24000	
8	OUTER LAMINATE	14 SHEET	32000	
9	VENEER	3 SHEET	14300	
10	SCREW	2KG	700	
11	TOWER BOLT	10	1200	
12	HINGES	20	4800	
13	KHILA	10KG	2400	
14	LOCK	18	6300	
15	FEVICOL	100KG	67000	
16	HARD BORD	4 SHEET	16000	
17	CUTING BLADE	10	3500	
18	POLISH PEPAR	50 PIC	900	
19	TEUAS	2KG	700	
20	DROWER HANDLE	20	4900	
21	ACRLEC SHEET	3 SHEET	17300	
22	TRANSPORT CHARG		2500	
23	TOTAL		359000	
	LABOUR CHARGES	35%	125650	
			484650	00

- * ITS ALL ABOUT TENTIVE QUOTATION VHREY TO 15 TO 20 %
- * PAYMENT TRUMS 50% AMOUNT FOR MATAREAL
- * LABOUR PAYMENT WEEKLY



NASIKGLASSDEPOT

Gadkari chowk, Behind Janlaxmi Bank, Nashik-422002 Ph: 0253- 2574048, 2583048 Cell no.:9422227252 / 9422245548 Email: ngd1948@gmail.com

We Specialize In :

- Aluminium Windows and Doors
- Soundproof windows and partitions
- Aluminium Composite Panel Cladding
- Structural Glass Glazing and Spider Glazing
- Toughened Glass Partition and Doors
- Bend, Laminated and DGU Glass work
- Automated Sensor Doors, Shower Cubicals
- Glass Printing, Etching and glass design work
- Wardrobe Profile Sliding and Operable
- Heat glass, back painted & One way Glass

ESTIMATE

Date: - 20/04/2021

To,

CORE Fitness
Shop no. 1/2 Sai Villa Appt.,
Opp. Park Side, Indira Nagar,
Contact: Deepali Amol Hari.

12mm Toughen Glass Size Detail:

Glass name: Sisecam Flat Glass or Saint Gobain.

No.	Size	Qty.	Chargeable sq.ft.
1.	10'x8'	5	400
2.	13'x8'	1	104
3.	8'x8'	1	144
4.	5'x8'	1	40
Total			688sq.ft.

Total Amount of glass 688sq.ft. @Rs160 per Sq.ft.= Rs 1,10,080

Total Amount of polish = Rs 15000

Total Amount of Itching 688sq.ft. @Rs65 per Sq.ft.= Rs 44720

Cutout charges 42no @ Rs160 =Rs 6720

Hole charges 52no @ Rs60 =Rs 3120

Hardware Material:

Door set 7no @ Rs6000 = Rs 42000

Smal Patch 7no @ Rs 1350 = Rs 9450

Big Patch 7no @ Rs 1400 = Rs 9800

Handle 14no @ Rs950 = Rs 13300

Glass Lock 14no @ Rs1050 = Rs 14700

Glass Door Hinges 14no @ Rs 1800 = Rs 25200

Profile 302rnft @ Rs 150 = Rs 45300

Hamali charges = Rs 18000

Fitting Charges = Rs 107217

Glass Total Amount Rs 4,64,607.00

Registration Number :- GST NO.:- 27AAEFN3719R1ZO



NASIKGLASSDEPOT

Gadkari chowk, Behind Janiarni Bank, Nashik-422002 Ph: 0253-2574048, 2583048 Cell no.-942227252 / 9422245548 Email: ngd1948@gmail.com

We Specialize in :
- Aluminium Windows and Doors
- Soundproof windows and partitions
- Aluminium Composite Panel Cladding
- Structural Glass Glazing and Spider Glazing
- Toughened Glass Partition and Doors
- Blind, Laminated and DGU Glass work
- Automated Sensor Doors, Shower Cubicals
- Glass Printing, Etching and glass design works
- Wardrobe Profile Sliding and Operable
- Heat glass, back painted & One way Glass

ACP Work:

Material Specification

- **Composite Panel**
Crossbond 3mm ACP Sheet
- **Silicone Sealant**
789 Alstrong Silicon Sealant or equivalent.
- **Screw & Other Fixtures**
Metal screw.
- **Frame**
25x25 Aluminium Pipe.

✓ ACP Wooden work will be 392 @ Rs 255 per sq.ft. = Rs 99,960

Grand Total Amount Rs 5,64,567.00

PAYMENT TERMS: -

- 100% advance.

TERMS & CONDITIONS: -

- Transportation will be charged extra.
- Gst as applicable.

We assure you that our workmanship will be at your entire Satisfaction.

Thank you,
Yours Sincerely,

Shabbir Kanchwala(PARTNER)
Cell no.- 9422245548.

भारतीय स्टेट बैंक / बैंक / STATE BANK OF INDIA

इंदिरा नगर शाखा (१४४४३) / Indira Nagar Branch, Nashik (14443)

Date 30/08/21 Received Rs 40000

From Core Fitness

By/Cheque No.

Transfer for RTGS

On R.T.G.S

Bank Axis Bank

Branch Panchdara Kulkarni

Favouring FOCUS Uplifting and Fix+ure Ltd

and Fix+ure Ltd

Ac No 1808002539300

RTGS Code UTRB00000225

Debit Rs 40000

Banks

Charges Rs

Total Rs

(Rupees Core Lakh Five Thousand only)



भारतीय स्टेट बैंक / बैंक / STATE BANK OF INDIA

इंदिरा नगर शाखा (१४४४३) / Indira Nagar Branch, Nashik (14443)

Application for RTGS Remittance

Please remit the sum of Rs. 40000

As per details below by debiting my/our account No 475

For the total amount including your charges

Name of the beneficiary FOCUS Uplifting and Fix+ure Ltd

Destination Bank's Name Axis Bank Ltd

Branch Panchdara Kulkarni IFSC code 210202300

Account No 118030301151013209

Amount (in words) 40000/-

Amount (in figures) Rs 40000/- (Rupees Lakh Four Thousand only)

Charges Rs

Total Rs

Drawn by Cash

Amount Rs 40000/-

Address Nashik

Scroll No

UTR No SBIN1212412388705

Signature

Proprietor

CORE FITNESS

(please see conditions on the reverse)

Item Code No. 100999142

Application for RTGS Remittance

Date: 27/08/24



Branch (Code) _____

Please remit the sum of ₹ 1,00,000/- (₹ one lakh Rupees. Only)

As per detail's below by debiting my/our account No. _____ for the total amount including your charges

Name of the beneficiary: Neelesh celias hospit

Destination Bank's name: H.D.F.C. Bank

Branch: DDCC FC IFS Code: HDFC0002802

Account No.	5	0	2	0	0	4	7	9	3	4	3	0
-------------	---	---	---	---	---	---	---	---	---	---	---	---

Amount (in words): one lakh only only.

Amount (in figure) ₹ 1,00,000/-

Charges ₹ _____

Total ₹ 1,00,000/-

Date of Transfer: Cash _____

Name of Applicant: Core Fitness

Address: Madurai

Mobile / Tel. No. 9842043454

UTR No. SBIN521240533529

(The proceeds of the remittance will be credited to the beneficiary's account on the basis of account number only and the beneficiary name particulars will not be used therefore)

CORE FITNESS

Signature: [Signature]

Proprietor

VIA No - SBIN521240533529

(Please see conditions on the reverse)

CASH VOUCHER

No.

Date

₹

07/01/24

14000/-

Pay to

BHUSHAN ELECTRICALS

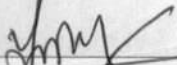
Rs. in Words

Fourteen Thousand only

being wiring work

and debit Google pay (core Branch Electric work)

Authorised by



Recd. above sum of ₹

14000/-

Paid by Cash Drawn on Bank
or
 Cheque

Google pay.

835

CASH VOUCHER

No.

Date

₹

[Blank box for No.]

17/03/21

20000/-

Pay to

BHUSHAN ELECTRICALS

Rs. in Words

Twenty Thousand only

being Core Fitness wiring work

debit

Core Fitness

used by

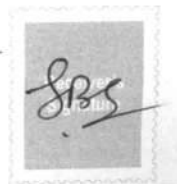
[Signature]

Recd. above sum of ₹

20000/-

Drawn on Bank

que



CASH VOUCHER

No.

[Empty box for No.]

Date

217-04/21

₹

30000/-

Pay to

BHUSHAN ELECTRICALS

Rs. in Words

Thirty thousand only

being wiring working and wire

debit come from P. Narok (India)

Drawn by

[Signature]

Recd. above sum of ₹

30000/-

Drawn on Bank

Union Bank of India



Steel

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

STEEL CENTRE
 GAT NO 19 PLOT NO 26/27
 SATPUR AMBAD LINK ROAD AMBAD NASIK
 GSTIN/UIN 27BCUPC7405G12H
 State Name Maharashtra Code 27
 Contact 02532382024 +919503583786
 E-Mail steelcentre12@gmail.com

Invoice No	SC/20-21/1682	Dated	26-Jan-2021
Delivery Note	SC/20-21/1682	Mode/Terms of Payment	SAME DAY RTGS
Supplier's Ref	SC/20-21/1682	Other Reference(s)	
Buyer's Order No	DIRECT	Dated	26-Jan-2021
Dispatch Document No	SC/20-21/1682	Delivery Note Date	26-Jan-2021
Despatched through	PARTY VEHICLE	Destination	NASHIK
Bill of Lading/LR-RR No	LOCAL dt. 26-Jan-2021	Motor Vehicle No	BY HAND
Terms of Delivery			

Buyer
SHREENIWAS MOTORS
 NASHIK
 GSTIN/UIN 27ABWPH9593A2Z3
 State Name Maharashtra Code 27
 Contact 9823434545

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	MS STRUCTURE	7216	207.2 KG	45.76	KG	9,481.47	
	Less					CGST 9% 853.33 SGST 9% 853.33 R/O (-) 10.13	
Total						207.2 KG	Rs. 11,188.00

Amount Chargeable (in words) Indian Rupees Eleven Thousand One Hundred Eighty Eight Only
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
7216	9,481.47	9%	853.33	9%	853.33	1,706.66
Total			853.33		853.33	1,706.66

Tax Amount (in words) Indian Rupees One Thousand Seven Hundred Six and Sixty Six paise Only

Company's CST No 27411438736C

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details
 Bank Name BANK OF MAHARASHTRA CIA
 A/c No 60265109566
 Branch & IFS Code ASHOKA MARG & MAHB0001435

Customer's Seal and Signature

for STEEL CENTRE

Authorized Signatory

11/188/

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



Shop deposit



Transaction Successful

Reference ID 034621248485

Mode NEFT

Transaction Details

To **Madan Hari Wagh**

To A/c XXXXXXXXXXXXX9142

Amount ₹ **1,99,999**

From SHREENIWAS MOTORS

From A/c CBA- XXXXXXXXXXXXX2877

Remarks Deposit Transfer

Date 11 Dec 2020, 21:00:04

199999/-

Counter Foil

State Bank of India

Branch
Date 13/09/2021
Received ₹ 3000/-
From Core Fitness

By Cheque No.
Transfer for RTGS

On R.T.G.
Bank's S
Branch Melina Nagar
Favouring Bhuvan Electronics

A/c No. 50200054524789
IFS Code MDFC0004673
Amount ₹ 3000/-
Bank's
Charges ₹

Total ₹
Rupees Three Thousand
only Only

SBIN721257857950

Item Code No. 100999142

Application for RTGS Remittance

Date: 13/09/2021

State Bank of India

Branch Melina Nagar
Please remit the sum of ₹ 3000/- Three Thousand Only
As per details below by debiting my/our account No.
for the total amount including your charges

Name of the beneficiary B.M.S.A.M. ELECTRICIAN

Destination Bank's name H.D.F.C. BANK IFS Code H.D.F.C.0004673

Branch Melina Nagar Chakk. IFS Code

5	0	2	0	0	0	5	4	5	2	4	7	8
5	0	2	0	0	0	5	4	5	2	4	7	8

Amount (in words) Three thousand only
Charges ₹ Three Thousand only
Total ₹

Date of Transfer / Cash
Amount ₹ 3000/-
Name of Applicant Core Fitness
Address Melina Nagar

Scroll No.
UTR No.
Mobile / Tel. No. 9823434545

(The proceeds of the remittance will be credited to the beneficiary's account on the basis of account number only and the beneficiary name particulars will not be used therefore)

(Please see conditions on the reverse)

Signature [Signature] Proprietor
Q-218 SBIN 121257857950

Dispatch Status of Gym Equipment (Mrs. Dipali Amol Harivithal)

JERAI SALES <sales@jeraifitness.com>

Mon 11-10-2021 15:52

To: Chetan Kamalakar Pawar <chetan.pawar@sbi.co.in>

Cc: Aarti Jerai Fitness <aarti@jeraifitness.com>

1 attachments (372 KB)

1971_4_MRS. DIPALI AMOL HARIVITTHAL.pdf;

Warning: This email is not originated from SBI. Do not click on attachment or links/URL unless sender is reliable. Malware/ Viruses can be easily transmitted via email.

Dear Sir,

Greetings for the day..

This is with reference to the order of Gym Equipment placed by Mrs. Dipali Amol Harivithal, please note that the ordered equipment is ready for dispatch.

We will dispatch the ordered equipment within 3 working days, once we receive the payment.

The Quotation is attached herewith for your reference.

Thanks & Regards,

Aarti Wadke
General Manager
(+91 93221 26161)

--

Jerai Fitness Pvt. Ltd.

Corporate Office: 209-212, 2nd Floor,
Techno IT Park, New Link Road,
Borivali (West), Mumbai - 400 092,
Maharashtra, India.

Contact No.- +91 75061 02102 / 05105 / 12233 / 10099.

www.jeraifitness.com

www.beingstrong.in

order / confirmed over phone

NO 750610505

Ellen

JERAI FITNESS PVT. LTD.

(ISO 140001:2015 / ISO 9001:2015 / OHSAS 18001:2007 / CE)

Reg. Office: D - 204, Gagangin Complex, 2nd Floor, Above McDonalds, New Link Road, Kandarpada, Dahisar (West), Mumbai - 400 068, Maharashtra.









Corp. Office: 209-212, 2nd Floor, Techno IT Park, New Link Road, Borivali (West), Mumbai - 400 092, Maharashtra. Tel: +91 75061 02102 / 05105.



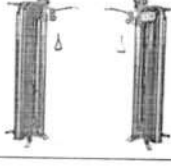






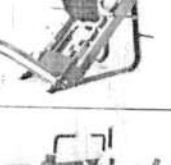

E - Mail: info@beingstrong.in / sales@jeralfitness.com Website: www.beingstrong.in / www.jeralfitness.com

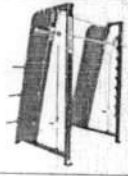






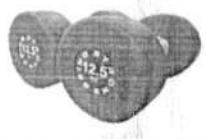



Factory: Jerai Compound, Unit No. 3A, 05 & 06, Survey No.219, Village - Ghonsai, Taluka - Wada, District - Palghar - 421 312, Maharashtra.





PROFORMA INVOICE

DETAILS OF RECEIVER (BILLED TO) NAME : MS. CORE FITNESS GYM. PROP. : MS. DIPALI AMOL HARIVITHAL. ADD. : OPP. PARKSIDE RESIDENCY, INDIRA NAGAR, NASHIK - 422 009, MAHARASHTRA. PAN NO : AJSPI9935J GST NO : NOT PROVIDED	PROFORMA INVOICE NO.: BS - 427/1/21-22 DATE: 22.07.2021 DETAILS OF CONSIGNEE (SHIPPED TO) NAME : ADD. :
---	--

NO.	DESCRIPTION	PICTURES	QTY.	EX - FACTORY PRICE	PER	AMOUNT
[A]	BEING STRONG - CARDIO SERIES:					
1	TREADMILL - DRAX - RX7700 SPEED: 0.8 - 16 KM/H INCLINE: 0 - 15% DUAL AXLE SYSTEM / MOTOR DUTY: AC 3HP/PEAK AC MOTOR CONTROL MAGNETIC VECTOR CONTROL ROLLER DIAMETER: 100MM / RUNNING SPACE: 1620 X 520 MM (LxW) / DISPLAY: 3 COLOR DOT MATRIX / CONSOLE DISPLAY: SPEED, INCLINE, TIME, DISTANCE, CALORIE, HEART RATE / EXERCISE PROGRAM: 12 PRESET PROGRAM HEART RATE POLAR COMPATIBLE SMART HEART RATE ANALYSIS ALGORITHM / AUTO SAFETY STOP WHILE NO USER ON TREADMILL / DIMENSION: 2184 X 933 X 1537 MM (LxWxH) / MAX. USER WEIGHT: 180 KG		3	1,85,000.00	NOS.	5,55,000.00
2	ELLIPTICAL CROSS TRAINER - DRAX - DE6 25 EXERCISE LEVEL / DRIVE SYSTEM / HYBRID GENERATOR SYSTEM / STRIDE LENGTH: 510 MM / DISPLAY: DOT MATRIX / CONSOLE DISPLAY: TIME, DISTANCE, CALORIE, HEART RATE / HEART RATE: POLAR COMPATIBLE SMART HEART RATE ANALYSIS ALGORITHM / DIMENSION: 2120 X 610 X 1730 MM (LxWxH) / MAX. USER WEIGHT: 180KG		2	1,69,000.00	NOS.	3,38,000.00
3	RECLINING BIKE - DRAX - TBR9000 25 EXERCISE LEVEL / DRIVE SYSTEM / HYBRID GENERATOR SYSTEM / DISPLAY: DOT MATRIX / CONSOLE DISPLAY: TIME, DISTANCE, CALORIE, HEART RATE / HEART RATE: POLAR COMPATIBLE SMART HEART RATE ANALYSIS ALGORITHM / DIMENSION: 1695 X 590 X 1396 MM (LxWxH) / MAX. USER WEIGHT: 150KG		1	1,27,000.00		1,27,000.00
4	UPRIGHT BIKE - DRAX - TBU9000 25 EXERCISE LEVEL / DRIVE SYSTEM / HYBRID GENERATOR SYSTEM / DISPLAY: DOT MATRIX / CONSOLE DISPLAY: TIME, DISTANCE, CALORIE, HEART RATE / HEART RATE: POLAR COMPATIBLE SMART HEART RATE ANALYSIS ALGORITHM / DIMENSION: 1132 X 639 X 1521 MM (LxWxH) / MAX. USER WEIGHT: 150KG		1	1,15,000.00		1,15,000.00
5	AIR BIKE DISPLAY: TARGET HR / TARGET CALORIES / TIME / DISTANCE / RPM / WATTS & AVERAGE / SPEED & AVERAGE / INTERVAL TRAINING / START / STOP / UP / DOWN / ENTER MODE / INTENSIVE CUSTOM AGE SETTING / 10 QUICK BUTTON PROGRAMS / USER WEIGHT: 150 KGS / OVERALL DIMENSION (L x W x H): 1600 X 480 / DELIVERY PERIOD: WOULD BE 90 WORKING DAYS FROM THE DATE OF 50% ADVANCE PAYMENT RECEIVED.		1	80,000.00		80,000.00
	TOTAL: [A]					12,15,000.00
[B]	BEING STRONG - X TEND SERIES:					
6	PEC FLY - REAR DELT [JXC 101]		1	1,20,000.00		1,20,000.00
7	LAT PULL DOWN - DUAL PULLEY [JXB 201-B]		1	1,12,000.00		1,12,000.00
8	ASSISTED DIP CHIN [JXB 203]		1	1,29,000.00		1,29,000.00

9	LEG EXTENSION [JXL 501]		1	1,20,000.00	1,20,000.00
10	SEATED LEG CURL [JXL 502]		1	1,20,000.00	1,20,000.00
11	MULTIFUNCTIONAL STATION [JXMP 702] BEING STRONG - LOAD ON SERIES :		1	1,77,000.00	1,77,000.00
12	ISOLATERAL INCLINE CHEST PRESS [JPL 103]		1	97,000.00	97,000.00
13	DUAL AXIS DECLINE BENCH [JPL 105]		1	80,000.00	80,000.00
14	MID ROW [JPL 114]		1	80,000.00	80,000.00
15	INCLINE T - BAR [JPL 116]		1	47,000.00	47,000.00
16	ISOLATERAL SUPR INCLINE SHOULDER PRESS [JPL 119]		1	97,000.00	97,000.00
17	ARM CURL [JPL 123]		1	72,000.00	72,000.00
18	45° LEG PRESS [JPL 129]		1	1,05,000.00	1,05,000.00
19	SEATED CALF [JPL 134]		1	40,000.00	40,000.00

20	SMITH MACHINE - COUNTER BALANCED [JPL 137] BEING STRONG - BENCHES & RACKS SERIES:		1	1,05,000.00		1,05,000.00
21	FLAT / INCLINE COMBO BENCH [JBR 133]		1	36,000.00		36,000.00
22	SUPER BENCH [JBR 110]		1	25,000.00		25,000.00
23	DELUXE SUPER BENCH [JBR 111]		1	47,000.00		47,000.00
24	UTILITY BENCH [JBR 112]		1	23,000.00		23,000.00
25	WORK BENCH [JBR 113]		1	23,000.00		23,000.00
26	BACK EXTENSION [JBR 115]		1	40,000.00		40,000.00
27	SOLID RUBBERIZED DUMBBELLS [JDSK] (2X4 / 5X4 / 7.5X4 / 10X4 / 12.5X4 / 15X2 / 20X2 / 25X2 / 30X2 / 35X2 / 40X2)		478	230.00	KGS.	1,09,940.00
28	DUMBBELL RACK TWIN TIER [JBR 122]		2	32,000.00	NOS.	64,000.00
29	RUBBERISED PLATES [JPRK] (2.5X8 / 5X8 / 10X8 / 15X8 / 20X8)		420	190.00	KGS.	79,800.00
30	OLYMPIC BARS [JOB] (1.7X3 / 5'X1 / 4'X1)		30	1,300.00	FEET	39,000.00

31	OLYMPIC EZ BARS (EZB) (4'X1) BEING STRONG - ACCESSORIES:		4	1,500.00	FEET	6,000.00
32	FOLDING HANDLE HEX BAR		1	18,000.00		18,000.00
33	HAMMERCURL BAR		1	8,500.00		8,500.00
TOTAL: (B)						20,20,240.00
NOTE: ALL THE DUMBBELLS & WEIGHT PLATES MIGHT HAVE THE TOLERANCE LEVEL (+/-) OF 5% TO 7%.						
NOTE: EX FACTORY TRANSPORTATION & UNLOADING OF THE EQUIPMENT WOULD BE ARRANGED AND BORNE BY THE CLIENT AT SITE.						
			NET TOTAL(A+B):			32,35,240.00
			GST(IGST): 18%			5,82,343.20
			ROUNDING OFF:			0.20
			GROSS TOTAL:			38,17,583.00
GSTIN: 27AAACJ1402B1ZE HSN Code: 9506 9190 A) Represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or B) It is provisional as additional consideration will be received from the buyer on account of				Subject to Mumbai Jurisdiction. Payment against Performa Invoice. Ex - Factory, before delivery. 1) Equipment once sold will not be taken back or exchanged. 2) Seller is not responsible for any loss or damaged of equipment in transit. 3) Buyer undertakes to submit prescribed GST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction		
					FOR JERAI FITNESS PVT. LTD.  AUTHORIZED SIGNATORY	

PRODUCT WARRANTY

Jerai Fitness Pvt. Ltd. Warrants its Commercial Product line to the Original Purchaser only, against any Defects in Material and Workmanship

CARDIO SERIES:

FIVE YEARS WARRANTY
TWO YEARS WARRANTY
ONE YEAR WARRANTY

ONE YEAR WARRANTY

WARRANTY

STRENGTH SERIES:

TEN YEARS WARRANTY
FIVE YEARS WARRANTY
SIX-MONTH WARRANTY
WARRANTY

NOTE: Warranties applicable only under normal gym conditions and under expert supervision.

TERMS AND CONDITION

VALIDITY

DELIVERY

TERMS OF PAYMENT

MODE OF PAYMENT

ACCOUNT DETAILS

CANCELLATION OF ORDER

RESTOCKING CHARGES

GST IN MAHARASHTRA

GST OUT OF MAHARASHTRA

It is mandatory for seller to mention GST No. of buyer in tax invoice to enable buyer to avail input credit of GST paid. Therefore, it is in your interest to provide your GST No. before tax invoice is generated.

The rates are given as per present rules. Taxes will be levied as per rules in effect on the date of delivery.

Notify us immediately in the event of the mathematical or typing error found in the Quotation or Proforma Invoice

Highly recommended: Always fix the machines to the ground with anchor fasteners.

After expiration of the warranty period as stated above, we shall no longer accept warranty claims and all obligations for warranty shall terminate.

NOTE: It is agreed that the Delivery of the ordered equipment shall be delivered as per the issued Purchase Order. It may change in case of Public holidays / Weekly off.

If Buyers fails to take the delivery in the stipulated period as per the Purchase order / Proforma Invoice/ Quotation / Terms, then the Delivery of equipment would be further delayed by 60 Days.

If the Equipment is not installed at the time of Delivery, there would be 3% installation charges of total value and the traveling expenses and accommodation of our engineer / technician shall be borne by the buyer on actual. GST 18% is applicable on installation charges and other expenses.

Stabilizer should be provided at the time of Installation of the Treadmill, else the Warranty of the Treadmill stands cancelled.

STABILIZER SPECIFICATION FOR TREADMILL

SINGLE PHASE SERVO TYPE AC 50 HZ AIR COOLED VOLTAGE STABILIZER

INPUT VOLTAGE - 180 - 270 V

OUTPUT VOLTAGE - 220 - 230 V

CAPACITY - 5 KVA

TYPE - U.S. WITH O.V.C.U.T OFF.

1 Prices are subject to change without notice.

2 All the dumbbells & weight plates might have the tolerance level (+/-) of 5% to 7% and it does not carry any warranty or guarantee.

3 We reserve the right to change any designs and specifications when we feel the product will be improved.

4 All the above are Ex-Factory prices.

5 Equipment are to be unloaded by the buyer at the delivery site.

6 Any breakage, damage and pilferage in transit due to accident or any other reasons shall be borne by the buyer.

7 Warranty repair, replacement or re-performance by us in respect of defective equipment shall not extend or renew the applicable warranty period.

8 This warranty will not cover (a) any defects or malfunction in the equipment that result from the installation, storage, usage, operation and maintenance by the buyer or third persons, (b) equipment that have been repaired or modified by the buyer or any non-authorized person or without following our instructions regarding maintenance, (c) normal wear and tear of the product, (d) any loss, personal injury, damage in property caused by installation, storage, usage, operation and maintenance of the equipment by the buyer or third parties or (e) any damage or defects in the equipment that result from fortuitous facts and force majeure due to acts or demands of the Government or as a consequence of war or our break of hostilities.

9 Our authorized representatives shall be allowed to inspect the site of delivery at any stage.

10 All items manufactured by us according to our blueprints, drawings, design, manufacturing data, specifications or information pertaining to therein furnished to the buyer by us shall not be utilized by the buyer or anyone on his behalf for sale, manufacture or for any other purpose save as agreed by seller in writing.

11 If the equipment do not meet the conditions set out herein, and the buyer requires the defective or damaged equipment, to be repaired or replaced, then we may, at our option repair or replace the equipment, costs for which shall be borne by the buyer.

12 Equipment rejected / cancelled / delayed for any reason in terms of this contract will remain at our premises at buyer's risk and cost.

13 Equipment covered by this order shall be duly insured by the buyer.

14 Any terms and conditions resending, adding to or altering the terms of this order subsequently shall always be in writing. All such additions, alterations or deletions shall be deemed to be incorporated herein and made part of this order.

15 In the event of any breach of this contract on the part of the buyer, the buyer agrees to compensate in such manner as may be reasonably determined.

16 It is agreed that any dispute arising in respect of this order shall be decided by a competent Court in Mumbai Jurisdiction.

17 The Prices & Taxes mentioned in quotation are indicative and valid for 15 days from the date of quotation. In all other cases Prices & Taxes prevailing at the time of delivery will be applicable.

18 Transportation charges, service charges and any other lesser, local taxes as mentioned in a Quotation are indicative and same may vary as per actual charges incurred at the time of delivery.

19 The company shall not be liable for any delay in delivery of equipment due to strike, riot, civil commotion, accident, machinery breakdown resulting in production delay, government policies, acts of God and nature, pandemic, and all events beyond the control of the Company.

20 Please send us your Purchase Order in favor of JFL based on PE Quotation duly filled & signed along with copy of your PAN Card & GST Number. Billing Address & Delivery Address for execution of your order at our end.

Thanking you and assuring you of our best services at all times.

Yours sincerely,

For Jerai Fitness Pvt. Ltd.,


Authorized Signatory

Accepted & Confirmed By:

Authorized Signatory

Frame & Motor of Treadmill.
Display PCB & Suspension of Treadmill.
Running Belt, Incline Motor, Deck, Timing Belt, Inverter & Rubber Parts of Treadmill.
Elliptical Cross Trainer, Recumbent Bike, Upright Bike, Spinning Bike, Air Bike & Air Rowler.

1 Year Labour warranty (Consumables, Rubber & Plastic Parts not covered)

Structural Frame, Guide Rods And Weight Stacks.

Bushings, Bearing & Pulleys.

Cables & Upholstery.

1 Year Labour warranty (Consumables, Rubber & Plastic Parts not covered)

15 Days

30 - 45 working days from the date of order, dual color/ customize color will require more 2 weeks.

50% advance along with the purchase order.

50% against Proforma Invoice, 10 days Prior to Delivery

The production process will begin from the date of 50% advance received.

Pay Order / Demand Draft / Cheque / NEFT / RTGS. Please note that we do not accept payment in Cash. Any amount deposited in Cash by you directly in our Bank Accounts in violation of Section 269 ST of Income Tax Act, which will attract Penalty action under Section 271DA against the Receiver (Jerai Fitness Pvt. Ltd.) for such amount, which is subject to levy of Penalty of 100% of such amount received. Therefore, any cash deposited by you in our below mentioned bank account directly will be forfeited.

Beneficiary name: Jerai Fitness Pvt. Ltd.

Name of the Bank: HDFC Bank, Branch: IC Colony,

Borivali (West), Mumbai, Maharashtra.

CD Account No: 50200013515980.

IFSC- Code (RTGS / NEFT): HDFC000410

No cancellation after issue of Purchase Order & Advance Payment.

Rs. 3,000/- Per Day.

At present 18% (CGST - 9% and SGST - 9%)

At present 18% (IGST)

State Bank of India

Item Code No. 100999142

4-039

Application for RTGS Remittance

Branch: Dudhgaon Nagal

State Bank of India

Date: 02/09/21

Date: 02/09/21

Branch (Code): Dudhgaon Nagal

Branch (Code): 700

Date: 02/09/21

Received ₹ 1000000/-

Please remit the sum of ₹ 1000000/- (₹ Ten lakh only)

As per details below by debiting my/our account No. 1000000001 for the total amount including your charges.

From: Core Finance

Name of the beneficiary: Heal Fitness Pvt Ltd

Destination Bank's name: Heal Fitness Pvt Ltd

By Cheque No.

Branch: IC Colony Baramba IFS Code: HDFC6000410

Transfer for RTGS

Account No. (again): 502001351598

Amount (in words): Ten Lakh only

On: RTGS

Charges: ₹ 1000000/-

5	0	2	0	0	0	1	3	5	1	5	9	8	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---

Branch: Indira Nagar

Amount (in figure) ₹ 1000000/-

Name of Applicant: Core Finance

Favouring: Heal

Date of Transfer / Cash: 02/09/21

Address: Nawal

A/c No: 502001351598

Mobile / Tel. No. 9823434545

Signature: [Signature]

IFS Code: HDFC0000410

Amount ₹ 1000000/-

Partner: [Signature]

Bank's Charges ₹ 1000000/-

Total ₹ 1000000/-

Signature: [Signature]

Rupees: 1000000/-

Number only and the beneficiary name particulars will not be **SHREENWAS MOTO WORLD**

Signature: [Signature]

Bank's Charges ₹ 1000000/-

Number only and the beneficiary name particulars will not be **SHREENWAS MOTO WORLD**

Signature: [Signature]

Total ₹ 1000000/-

Number only and the beneficiary name particulars will not be **SHREENWAS MOTO WORLD**

Signature: [Signature]

Rupees: 1000000/-

Number only and the beneficiary name particulars will not be **SHREENWAS MOTO WORLD**

Signature: [Signature]

Bank's Charges ₹ 1000000/-

Number only and the beneficiary name particulars will not be **SHREENWAS MOTO WORLD**

Signature: [Signature]

Total ₹ 1000000/-

Number only and the beneficiary name particulars will not be **SHREENWAS MOTO WORLD**

Signature: [Signature]

Rupees: 1000000/-

Number only and the beneficiary name particulars will not be **SHREENWAS MOTO WORLD**

Signature: [Signature]

Bank's Charges ₹ 1000000/-

Number only and the beneficiary name particulars will not be **SHREENWAS MOTO WORLD**

Signature: [Signature]

Total ₹ 1000000/-

Number only and the beneficiary name particulars will not be **SHREENWAS MOTO WORLD**

Signature: [Signature]

Rupees: 1000000/-

Number only and the beneficiary name particulars will not be **SHREENWAS MOTO WORLD**

Signature: [Signature]

Bank's Charges ₹ 1000000/-

Number only and the beneficiary name particulars will not be **SHREENWAS MOTO WORLD**

Signature: [Signature]

Total ₹ 1000000/-

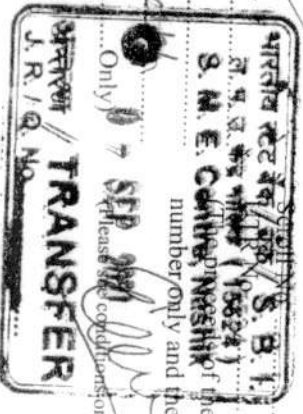
Number only and the beneficiary name particulars will not be **SHREENWAS MOTO WORLD**

Signature: [Signature]

Rupees: 1000000/-

Number only and the beneficiary name particulars will not be **SHREENWAS MOTO WORLD**

Signature: [Signature]



SBRNR52021090746983111

Signature: [Signature]
PARTNER

**REMINDER -II FOR REMAINING DISBURSMENT OF YOUR TERM LOAN CORE
FITNESS A/C NO 40393719733**

Chetan Kamalakar Pawar <chetan.pawar@sbi.co.in>

Thu 21-10-2021 11:27

To: Amol Harivithal <shreeniwasyamaha@gmail.com>

1 attachments (372 KB)

1971_4_MRS. DIPALI AMOL HARIVITTHAL.pdf;

Dear Borrower,

Please refer to our previous email dated 11-10-2021 sent to you to avail remaining disbursement of Core fitness term loan. As per the email received from Miss Arti (Sales person of Jerai Fitness) and as per the initial down payment we have made to Jerai fitness on 03/09/2021 all the machineries and equipment's ordered are ready to dispatch.

Your are requested to visit the branch along with the margin money to disburse the remaining amount to Jerai fitness , your demand letter for disbursement and the original payment receipt of Rs 10.00 lacs which were disbursed earlier.

Regards,
Chetan Pawar
SMECC NASHIK

From: JERAI SALES <sales@jeraifitness.com>

Sent: 11 October 2021 15:50

To: Chetan Kamalakar Pawar <chetan.pawar@sbi.co.in>

Cc: Aarti Jerai Fitness <aarti@jeraifitness.com>

Subject: Dispatch Status of Gym Equipment (Mrs. Dipali Amol Harivithal)

Warning: This email is not originated from SBI. Do not click on attachment or links/URL unless sender is reliable. Malware/ Viruses can be easily transmitted via email.

Dear Sir,

Greetings for the day..

This is with reference to the order of Gym Equipment placed by Mrs. Dipali Amol Harivithal, please note that the ordered equipment is ready for dispatch.

We will dispatch the ordered equipment within 3 working days, once we receive the payment.

The Quotation is attached herewith for your reference.

Thanks & Regards,

Aarti Wadke
General Manager
(+91 93221 26161)

--



Jerai Fitness Pvt. Ltd.

Corporate Office: 209-212, 2nd Floor,
Techno IT Park, New Link Road,
Borivali (West), Mumbai - 400 092,
Maharashtra, India.

Contact No.- +91 75061 02102 / 05105 / 12233 / 10099.

www.jeraifitness.com

www.beingstrong.in

State Bank of India
INDIRA NAGAR NASIK Branch

To
Shri/Smt/Kum CORE FITNESS
SHOP NO 1, MEJNINE SAI VILLA APARTMENT INDIARA NAGAR OPP PARKSYDE Nashik

Letter No: **SBI/14443/1293634**

Dated: **05/01/2022**

Madam/Dear Sir,

YOUR TERM LOAN ACCOUNT NO. XXXXX719733

1. We refer to our earlier Letter No. SBI/14443/1051040 dated 30/11/2021 on the captioned subject.
2. Equated Monthly Installment (EMIs) of Rs. 31222 for the month of November'2021 and December'2021 were due on 02/11/2021 and 02/12/2021 in respect of your captioned loan account has not yet been remitted/paid, which resulted in overdue in your account.
3. Please arrange to regularize your account by deposit of Rs. 51698 (Irregular amount i.e., EMIs plus other charges) immediately.
4. As you are aware, irregularity in the account attracts a penal interest @ 2% on the overdue amount for the period of default and an additional charge of Rs.500/- + Service Tax will be levied for late payment of EMI.
5. Please ignore this message if you have already deposited the amount.

Yours faithfully,

Branch Manager



(N.B.: It is a computer system generated advice. Needs no signature)

State Bank of India
INDIRA NAGAR NASIK Branch

To
Shri/Smt/Kum CORE FITNESS
SHOP NO 1, MEJNINE SAI VILLA APARTMENT INDIARA NAGAR OPP PARKSYDE Nashik

Letter No: **SBI/14443/1293634**

Dated: **05/01/2022**

Madam/Dear Sir,

YOUR TERM LOAN ACCOUNT NO. XXXXX719733

1. We refer to our earlier Letter No. SBI/14443/1051040 dated 30/11/2021 on the captioned subject.
2. Equated Monthly Installment (EMIs) of Rs. 31222 for the month of November'2021 and December'2021 were due on 02/11/2021 and 02/12/2021 in respect of your captioned loan account has not yet been remitted/paid, which resulted in overdue in your account.
3. Please arrange to regularize your account by deposit of Rs. 51698 (Irregular amount i.e., EMIs plus other charges) immediately.
4. As you are aware, irregularity in the account attracts a penal interest @ 2% on the overdue amount for the period of default and an additional charge of Rs.500/- + Service Tax will be levied for late payment of EMI.
5. Please ignore this message if you have already deposited the amount.

Yours faithfully,

Branch Manager



~~(N.B.: It is a computer system generated advice. Needs no signature)~~

sankeshpt@gmail.com



RLAD THAKKAR BAZAR F.O. <422002>

A RM730943268IN

Counter No:1,OP-Code:OP1

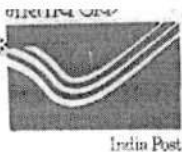
To:DIPALI AMOL HARIVITH,INDIRA NAGAR
NASHIK, PIN:422009

From:ADV KARAN S JAGDALE , NASHIK

Wt:20grams.

Amt:25.00 ,14/01/2022 ,14:07

<<Track on www.indiapost.gov.in>>



RLAD THAKKAR BAZAR F.O. <422002>

A RM730943271IN

Counter No:1,OP-Code:OP1

To:DIPALI AMOL HARIVITH,INDIRA NAGAR
NASHIK, PIN:422009

From:ADV KARAN S JAGDALE , NASHIK

Wt:20grams.

Amt:25.00 ,14/01/2022 ,14:08

<<Track on www.indiapost.gov.in>>





Advocate
Office :- GJ-33, Ground Floor, Thakkar Bazar, New CBS, Nashik - 422 002. Mobile No.9011042216

KARAN S. JAGDALE

ADVOCATE

By Registered A.D.

Ref.SBI/SME/PSS-JAN/1

Date:14/01/2022

To,

**CORE FITNESS
THROUGH DIPALI AMOL HARIVITTHAL**

**ADD 1;- SHOP NO.1, MEJNINE, SAI VILLA APARTMENT,
OPP PARK SIDE, INDIRA NAGAR, NASHIK-422009.**

**ADD-2;- FLAT NO.14, PUSHKARAJ APARTMENT,
SHRIRAM CHOWK, NEAR GAJANAN CLASSES,
INDIRA NAGAR NASHIK-422009.**

Sir/Madam,

Under the instruction of my client **STATE BANK OF INDIA**, a corporation constitution under the State bank of India Act 1955, and having one of its Head Office at Mumbai and amongst other places a Branch office at Cidco, Nashik, I address you and serve you the **Notice Under Section 25 of Payment and Settlement Act.2007** in respect of your **LOAN ACCOUNT NO.40393719733**.

That my client is banking institution, constitution under the State Bank of India Act, 1955, my client is engaged in providing various loans including Housing Loan, Vehicle Loan, Personal Loan, Cash Credit, Term Loan, Education loan, Business Loan, etc to its valued customers.

That you had approached my client and avail **TERM LOAN** on terms and condition stipulated in the agreement, further my client bank agreed to sanction and disbursed a Loan facility of **RS.7,00,000/-** for the term of **94** Months.

That my client and you had executed Loan Agreement **dtd.03/06/2017**, promissory Note etc. documents to avail the loan. As per the loan agreement you were supposed to clear the regular monthly installments.

That for valuable consideration and in discharging of your legal liabilities as per the agreement entered by you with my client, repayment of loan in Equal Monthly Installment (EMI) of **RS.31,222/-** each and the regular payment of the EMI was essence of the contract. In order to ensure timely repayments, you had signed, issued and deposited with my client bank certain standard instruction to debt from your bank account bearing **No.40347582032** towards payment of EMI and assuring that the said bank account shall have require credit balance so that the standard instruction is honored to credit your Loan Account Number mentioned above held with client bank.

That, you have failed and neglected to maintain sufficient credit balance in your aforesaid bank account which has resulted in dishonor of standard

instruction for the Month of **January 2022** toward monthly installment of **RS.31,222/- on dated.02/01/2022** and your bankers has expressed inability to pay the amount contained in the standard instruction for the reason **INSUFFICIENT FUNDS**, which attract a penalty liability against you.

That you must have to take notice that, standard instruction issued by you for repayment of debt is dishonour and the amount contained in the same is not received to my client bank. The dishonour of electric fund transfer in respect of a legally enforceable debt amount to an offence under Sec.25 of Payment and Settlement Systems Act,2007 and is punishable with imprisonment for term which may extend 2 years or with fine which may extend to twice the amount of the electronic fund transfer, or with both in addition to the punishment, the court are also empowered to grant compensation, at cost of the accused, to the complainant for the interest, expenditure and cost incurred by the complainant for perusing the complaint.

That my client by this notice calls upon you that, make payment for the dishonoured standard instruction amount of **RS.31,222/-** within **15 days** from receipt of this notice, if you fail to do so my client will be compel to initiate Criminal Proceeding against you in the Court of Law. And you shall be held liable for the risk, costs and consequences thereof. Further your standard instruction (mandate) is dishonoured and thus my client bank has right as per the agreement to recall the entire loan amount from you at once in lump-sum, please take note of that.

These being circumstances, please take note that in default of your compliance with this notice, a criminal proceeding will be initiated against you after the expiry of the statutory period of 15 days entirely at your risk, as to cost and consequences thereof.

You are also liable to pay notice charges **Rs. 1000/-** is to be borne by you, copy of this reply is being sent to you by RPAD and a copy is retained for official records, which will be used in future proceeding against you.

Nashik.

Date:- 14/01/2022

Yours Truly,




(Karan S. Jagdale)
Advocate

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

OM TRADERS - (from 1-Apr-2019-20)
 OLD AGRA ROAD,
 NEAR KRUPA PRASAD HOSPITAL,
 MADINA CHOWK NASHIK
 0253-2506564
 GSTIN/UIN 27AABFO2292B1ZL
 State Name Maharashtra, Code 27

Buyer
 SHREENIWAS MOTORS
 B Wing Shop No E Anushri Apartment
 Opp Gurugovind College Indira Nagar Nashik
 9823434545
 GSTIN/UIN 27ABWPH9593A2Z3
 State Name Maharashtra, Code 27

Invoice No	Dated
DEC/166/2020-21	28-Dec-2020
Delivery Note	Mode/Terms of Payment
	Same Day
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	MH 16 CK 2381
Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	M S PIPE 7306 90x48 4mm 18pcs	7306	942.400 KGS	59.00	KGS	55,601.60
2	M S ANGLE 7216 50x50x5 1pcs	7216	22.800 KGS	48.00	KGS	1,094.40
3	M S ANGLE 7216 12 B B 1pcs	7216	5.300 KGS	52.00	KGS	275.60
						56,971.60
LOADING CHARGES ON SALE		9997				146.00
Output CGST 9.00%				9 %		5,140.58
Output SGST 9.00%				9 %		5,140.58
ROUND OFF						1.24
Total			970.600 KGS			₹ 67,400.00

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	55,601.60	9%	5,004.14	9%	5,004.14	10,008.28
7216	1,370.00	9%	123.30	9%	123.30	246.60
9997	146.00	9%	13.14	9%	13.14	26.28
Total	57,117.60		5,140.58		5,140.58	10,281.16

Tax Amount (in words) Indian Rupees Ten Thousand Two Hundred Eighty One and Sixteen paise Only

Company's PAN

AABFO2292B

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct kindly check your GSTIN number. Please inform if any error found within 7 days. Otherwise we will not be responsible for GST credit.
 Customer's Seal and Signature

Company's Bank Details

Bank Name IDBI BANK CUURENT ACCOUNTS
 A/c No 0573102000005975
 Branch & IFS Code DWARKA NASHIK & IBKL0000573



for OM TRADERS - (from 1-Apr-2019-20)

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION JURISDICTION

This is a Computer Generated Invoice

FINAL INVOICE

-	Invoice No. 2021-08/ID-013-GYM-01	Date-	11/08/2021
Consultant	Harshal Yogeshwar Kumbhar		Architecture · Interior
	Instill Architecture & Interiors		
	Address: 8, Dena Vijay Colony, Near CCM, Untawadi Road, Nashik - 422022		
	Contact: (Mobile No. 9022996772) (E-mail ID- instillarch@gmail.com)		
Customer	Shri. Amol Harivithal		
	Core Fitness Gym,		
	Address: Indiranagar Annex, Nashik		
	Project Details- Gym Interior Consultancy, Nashik (Total Work Area- 1660 sq.ft.)		
Sr. No.	Description	% of Fees	Amount Rs.
01	Interior Consultancy Fees	-	20,000.00
02	Invoice Total (Balance Payment)	-	20,000.00
03	(Amount in words) Rupees Twenty thousand only.		
Terms & Conditions: -		Approved & Accepted by-	
1) Payment to be made within 7 working days from receipt of invoice copy.		Shri. Amol Harivithal Core Fitness Gym	
2) In case of delay, interest will be charged @ 12 % p.a.			
3) Disputes if any, shall be subject to Nashik Jurisdiction only.			
4) TDS @ 10 % deducted u/s 194J will be credited to PAN - AXWPK5435E			
Bank Details for NEFT purpose: -		Signature	
Account Holder Name - Harshal Yogeshwar Kumbhar			
HDFC Bank Savings A/c No. 50100260647048			
Branch: Indira Nagar, Veer Sawarkar Chowk, Nashik.			
HDFC Bank IFSC Code - HDFC0004673			
		Harshal Yogeshwar Kumbhar	

INVOICE

- Invoice No. 2021-08/ID-013-GYM-01A Date- 10/08/2021

Consultant
Harshal Yogeshwar Kumbhar
Instill Architecture & Interiors
Address: 8, Dena Vijay Colony, Near CCM, Untawadi Road, Nashik - 422022
Contact: (Mobile No. 9022996772) (E-mail ID- instillarch@gmail.com)



Customer
Shri. Amol Harivithal
Core Fitness Gym,
Address: Indiranagar Annex, Nashik
Project Details- Gym Interior Consultancy, Nashik (Total Work Area- 1660 sq.ft.)

Sr. No.	Description	% of Fees	Amount Rs.
01	Interior Consultancy Fees	-	25,000.00
02	Invoice Total (Already Received)	-	25,000.00
03	(Amount in words) Rupees Twenty Five thousand only.		

Terms & Conditions: -

- 1) Payment to be made within 7 working days from receipt of invoice copy.
- 2) In case of delay, interest will be charged @ 12 % p.a.
- 3) Disputes if any, shall be subject to Nashik Jurisdiction only.
- 4) TDS @ 10 % deducted u/s 194J will be credited to PAN - AXWPK5435E

Approved & Accepted by-

Shri. Amol Harivithal
Core Fitness Gym

Bank Details for NEFT purpose: -

Account Holder Name - Harshal Yogeshwar Kumbhar
HDFC Bank Savings A/c No. 50100260647048
Branch: Indira Nagar, Veer Sawarkar Chowk, Nashik.
HDFC Bank IFSC Code - HDFC0004673

Signature

A handwritten signature in black ink, appearing to read "Harshal", is written over a horizontal line.

Harshal Yogeshwar Kumbhar

TBK DEEPGIRI TILE BATH KITCHEN P. LTD. F.Y. 18-20

1, Archit Center, Near Hotel Sandeep
Shree Hari Narayan Kute Marg,
Mumbai Naka,

Nashik - 422002

CIN NO. - U14101MH2008PTC179615

Ph.No.0253-2575850/60

CIN: U14101MH2008PTC179615

Shrinivas Motto World

Ledger Account

Shop No. 1 & 2

Sai Villa Appt, Opp Metro Zone,
Near Park Side

Pathardi

Gid No-356/11

1-Apr-18 to 31-Mar-21

Date Particulars Vch Type Vch No. Debit Credit Page 1

9-Feb-21	Cr	GST Sales 18%	Sales	20-21/3776	70,683.00	683.00
	Dr	Discount Allowed	Journal	1264		70,000.00
12-Feb-21	Dr	Kotak Mahindra Bank	Receipt	2442		
15-Feb-21	Cr	Kotak Mahindra Bank	Payment	3881	70,000.00	
16-Feb-21	Dr	Kotak Mahindra Bank	Receipt	2482		70,000.00
27-Feb-21	Cr	GST Sales 18%	Sales	20-21/4066	17,153.00	
2-Mar-21	Cr	GST Sales 18%	Sales	20-21/4089	10,369.00	
	Cr	GST Sales 18%	Sales	20-21/4099	28,526.00	
	Dr	GST Sales Return 18%	Credit Note	CN-765/20-21		7,720.00
	Dr	GST Sales Return 18%	Credit Note	CN-767/20-21		2,014.00
13-Mar-21	Cr	GST Sales 18%	Sales	20-21/4293	11,300.00	
18-Mar-21	Cr	GST Sales 18%	Sales	20-21/4382	16,942.00	
27-Mar-21	Cr	GST Sales 18%	Sales	20-21/4560	9,000.00	

Dr Closing Balance

2,33,973.00 1,50,417.00
83,556.00
2,33,973.00

17000020447720

TBK DEEPGIRITILE BATH KITCHEN P. LTD. (F.Y. 21-22)

1, Archit Center, Near Hotel Sandeep
Shree Hari Narayan Kute Marg,
Mumbai Naka,

Nashik - 422002

CIN NO:- U14101MH2008PTC179615

Ph.No.0253-2575850/60

CIN: U14101MH2008PTC179615

Shrinivas Motto World

Ledger Account

Shop No. 1 & 2

Sai Villa Appt, Opp Metro Zone,

Near Park Side

Pathardi

Gid No-356/11

1-Apr-18 to 31-Aug-21

Particulars	Vch Type	Vch No.	Debit
r Opening Balance			83,556.00
r GST Sales 18%	Sales	21-22/21	12,570.00
r Closing Balance			96,126.00
			96,126.00

STATE BANK OF INDIA

Amortization Schedule

Branch : 15524 Run Date : 26/08/2021 Account Number : 40393719733
 Name : CORE FITNESS
 Address : SHOP NO 1, MEJNINE SAI VILLA APARTMENT Product : EB-MSME-TL-Usual CI
 Dispe
 INDIARA NAGAR Approved Amount : 35,00,000.00
 OPP PARKSYDE Advanced Amount : 0.00
 Nashik - 422009 Outstanding Balance : 53,690.00

Total Principal : 35,00,000.00 Total Interest : 15,18,850.00 Total Repayment : 50,18,850.00

S. No.	Due Date	Principal Due	Projected Interest	Total Payment
1	02/09/2021	0.00	6,042.00	6,042.00
2	02/10/2021	0.00	30,208.00	30,208.00
3	02/11/2021	0.00	31,222.00	31,222.00
4	02/12/2021	0.00	30,215.00	30,215.00
5	02/01/2022	0.00	31,222.00	31,222.00
6	02/02/2022	0.00	31,222.00	31,222.00
7	02/03/2022	0.00	28,201.00	28,201.00
8	02/04/2022	31,444.00	31,221.00	62,665.00
9	02/05/2022	32,712.00	29,953.00	62,665.00
10	02/06/2022	32,006.00	30,659.00	62,665.00
11	02/07/2022	33,271.00	29,394.00	62,665.00
12	02/08/2022	32,588.00	30,077.00	62,665.00
13	02/09/2022	32,879.00	29,786.00	62,665.00
14	02/10/2022	34,123.00	28,542.00	62,665.00
15	02/11/2022	33,477.00	29,188.00	62,665.00
16	02/12/2022	34,706.00	27,959.00	62,665.00
17	02/01/2023	34,085.00	28,580.00	62,665.00
18	02/02/2023	34,389.00	28,276.00	62,665.00
19	02/03/2023	37,400.00	25,265.00	62,665.00
20	02/04/2023	35,029.00	27,636.00	62,665.00
21	02/05/2023	36,222.00	26,443.00	62,665.00
22	02/06/2023	35,664.00	27,001.00	62,665.00
23	02/07/2023	36,842.00	25,823.00	62,665.00
24	02/08/2023	36,311.00	26,354.00	62,665.00
25	02/09/2023	36,635.00	26,030.00	62,665.00
26	02/10/2023	37,790.00	24,875.00	62,665.00
27	02/11/2023	37,298.00	25,367.00	62,665.00
28	02/12/2023	38,438.00	24,227.00	62,665.00
29	02/01/2024	37,974.00	24,691.00	62,665.00
30	02/02/2024	38,312.00	24,353.00	62,665.00
31	02/03/2024	40,202.00	22,463.00	62,665.00
32	02/04/2024	39,012.00	23,653.00	62,665.00
33	02/05/2024	40,112.00	22,553.00	62,665.00
34	02/06/2024	39,718.00	22,947.00	62,665.00
35	02/07/2024	40,800.00	21,865.00	62,665.00
36	02/08/2024	40,436.00	22,229.00	62,665.00
37	02/09/2024	40,797.00	21,868.00	62,665.00
38	02/10/2024	41,854.00	20,811.00	62,665.00
39	02/11/2024	41,534.00	21,131.00	62,665.00
40	02/12/2024	42,573.00	20,092.00	62,665.00

Handwritten signature

Amortization Schedule

S. No.	Due Date	Principal Due	Projected Interest	Total Payment
41	02/01/2025	42,284.00	20,381.00	62,665.00
42	02/02/2025	42,661.00	20,004.00	62,665.00
43	02/03/2025	44,939.00	17,726.00	62,665.00
44	02/04/2025	43,442.00	19,223.00	62,665.00
45	02/05/2025	44,437.00	18,228.00	62,665.00
46	02/06/2025	44,226.00	18,439.00	62,665.00
47	02/07/2025	45,202.00	17,463.00	62,665.00
48	02/08/2025	45,023.00	17,642.00	62,665.00
49	02/09/2025	45,425.00	17,240.00	62,665.00
50	02/10/2025	46,372.00	16,293.00	62,665.00
51	02/11/2025	46,243.00	16,422.00	62,665.00
52	02/12/2025	47,172.00	15,493.00	62,665.00
53	02/01/2026	47,077.00	15,588.00	62,665.00
54	02/02/2026	47,496.00	15,169.00	62,665.00
55	02/03/2026	49,345.00	13,320.00	62,665.00
56	02/04/2026	48,360.00	14,305.00	62,665.00
57	02/05/2026	49,238.00	13,427.00	62,665.00
58	02/06/2026	49,230.00	13,435.00	62,665.00
59	02/07/2026	50,088.00	12,577.00	62,665.00
60	02/08/2026	50,116.00	12,549.00	62,665.00
61	02/09/2026	50,563.00	12,102.00	62,665.00
62	02/10/2026	51,389.00	11,276.00	62,665.00
63	02/11/2026	51,472.00	11,193.00	62,665.00
64	02/12/2026	52,277.00	10,388.00	62,665.00
65	02/01/2027	52,397.00	10,268.00	62,665.00
66	02/02/2027	52,865.00	9,800.00	62,665.00
67	02/03/2027	54,237.00	8,428.00	62,665.00
68	02/04/2027	53,820.00	8,845.00	62,665.00
69	02/05/2027	54,569.00	8,096.00	62,665.00
70	02/06/2027	54,786.00	7,879.00	62,665.00
71	02/07/2027	55,513.00	7,152.00	62,665.00
72	02/08/2027	55,770.00	6,895.00	62,665.00
73	02/09/2027	56,267.00	6,398.00	62,665.00
74	02/10/2027	56,959.00	5,706.00	62,665.00
75	02/11/2027	57,277.00	5,388.00	62,665.00
76	02/12/2027	57,945.00	4,720.00	62,665.00
77	02/01/2028	58,305.00	4,360.00	62,665.00
78	02/02/2028	58,824.00	3,841.00	62,665.00
79	02/03/2028	59,562.00	3,103.00	62,665.00
80	02/04/2028	59,880.00	2,785.00	62,665.00

R. Pazivithal.

Amortization Schedule

S. No.	Due Date	Principal Due	Projected Interest	Total Payment
81	02/05/2028	60,486.00	2,179.00	62,665.00
82	02/06/2028	60,954.00	1,711.00	62,665.00
83	02/07/2028	61,534.00	1,131.00	62,665.00
84	02/08/2028	67,340.00	638.00	67,978.00

← ~~Amortization~~

Item Code No. 100999142



State Bank of India

Application for RTGS Remittance

Date: 26/08/21

Please remit the sum of ₹ 1,00,000/- (₹ one lakh Rupees Only)
As per details below by debiting my/our account No.
for the total amount including your charges

Name of the beneficiary T.B.K. Deepgiri Tile Bath Kitchen Pvt Ltd
Destination Bank's name Koide Machendra Bank
Branch Thathe Nagar College Road

Account No.
Account No. (again)

7	3	1	2	6	8	6	9	5	3		
7	3	1	2	6	8	6	9	5	3		

Amount (in words) one lakh only
Amount (in figure) ₹ 1,00,000/-
Charges Total ₹

Date of Transfer / Cash
Amount ₹ 1,00,000/-
Name of Applicant Core Fitness
Address Indira Nagar Noida
Mobile / Tel. No. 9823434545

Scroll No.
UTR No.
(The proceeds of the remittance will be credited to the beneficiary's account on the basis of account number only and the beneficiary name particulars will not be used therefor)

(Please see conditions on the reverse)

SBIN 421238416075

CORE FITNESS
Hoeivithal
Signature Proprietor



STATE BANK OF INDIA

Small & Medium Enterprises City Credit Centre

First Floor, Above SBI, CIDCO Branch, Nashik - 422 009.

Phone : 0253 - 2409500 to 2409518, Fax : 2409514

To,
The Assistant General Manager,
State Bank of India
Branch : SMEC Nashik.

Dear Sir,

Sanction of my / our loan proposal dated _____ for

Rs. 35,00,000/-

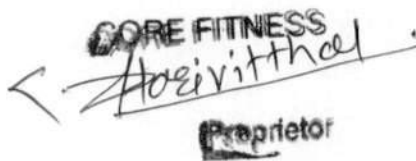
And Documentation dated 26/08/2021

With reference to my loan application dated the _____ for

Rs. Thirty Five Lacs only.

- 1) I/~~We~~ confirm that the draft copy of the loan documents was furnished to me / us.
- 2) A Copy of the loan documents along with its all enclosures has been received by me / ~~us~~.

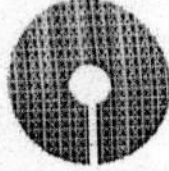
Yours Faithfully,


Proprietor

(Name of the Signatory(ies))

(Name and address of the borrowers)

C 4 (1)
2/3
2/3



STATE BANK OF INDIA

(14443) NASIK

BAPU BUNGLOW, KHANZODE COMPLEX,
INDIRANAGAR, NASIK 422 009

Date : 17/03/2021

TO,
ASST GENERAL MANAGER,
STATE BANK OF INDIA,
SMECC,
NASHIK

BR/STAND UP INDIA LOAN/20-21

Dear Sir,

STAND UP INDIA LOAN PRAPOSAL

APPLICANT :- Mrs. DIPALI AMOL HARIVITTHAL(CORE FITNESS GYM)

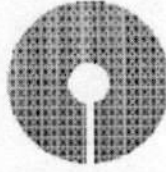
We submit herewith the **STAND UP INDIA LOAN PRAPOSAL SCHEME** application of **Mrs. DIPALI AMOL HARIVITTHAL (CORE FITNESS GYM)** of amount **35,00,000/-** (Rs. Thirty Five Lacs Only) ,Kindly sanctioned as early as possible.

Yours Faithfully,



Branch Manager.





STATE BANK OF INDIA

(14443) NASIK

BAPU BUNGLOW, KHANZODE COMPLEX,
INDIRANAGAR, NASIK 422 009

Date : 17/03/2021

TO,
ASST GENERAL MANAGER,
STATE BANK OF INDIA,
SMECC,
NASHIK

BR/STAND UP INDIA LOAN/20-21

Dear Sir,

STAND UP INDIA LOAN PRAPOSAL

APPLICANT :- Mrs. DIPALI AMOL HARIVITTHAL(CORE FITNESS GYM)

We submit herewith the STAND UP INDIA **LOAN PRAPOSAL SCHEME** application of **Mrs. DIPALI AMOL HARIVITTHAL (CORE FITNESS GYM)** of amount 35,00,000/- (Rs. Thirty Five Lcs Only) ,Kindly sanctioned as early as possible.

Yours Faithfully,



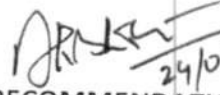
Branch Manager.

DEPUTY GENERAL MANAGER (B & O)

: FOR APPROVAL

ASSISTANT GENERAL MANAGER

: FOR RECOMMENDATION


24/08/2021


**PERMISSION FOR DELINKING OF PERSONAL CIF OF MRS DEEPALI AMOL HARIVITTHAL
89202088044 FORM LLMS PROPOSAL ID C00747703 CORE FITNESS**

We have processed a proposal of RS 35.00 lacs of CORE FITNESS through LLMS id number C00747703. While creating Loan account through LLMS, system has created account on Personal CIF (89202088044) of the Borrower. But we need to open account with non personal CIF of Firm (90795733191). We had lodged a request to LLMS HELP DESK (SR 2122044361) for delinking the Personal CIF so that we can create Loan account on Non personal CIF. But to Delink Personal CIF from LLMS requires Approval from DEPUTY GENERAL MANAGER (B&O).

We confirm that the proposal is Sanctioned, Controlled and is in Order.

Submitted for Approval, Please.

SMEC NASIK (15524)
24.08.2021


Mr. Gunjan Kumar
Chief Manager (Sanction)

DISBURSMENT OF REMAINING LOAN AMOUNT

Chetan Kamalakar Pawar <chetan.pawar@sbi.co.in>

Tue 08-02-2022 15:04

To: Amol Harivithal <shreeniwasyamaha@gmail.com>

Madam,

We have communicated with Mr. Amol Harivithal for availing residual Loan amount as per the sanction terms of your Core Fitness Term loan account from time to time. Please bring all the GST Bills / Receipts for the Payment made by you to Jerai Fitness as a part of your Margin money. and also provide us the Original Bill and money receipt for the Previous payment made to Jerai fitness as Booking amount of RS 10.00Lacs through RTGS from loan account. And also deposit remaining margin money to your current account so that we can Disburse your loan account to make Full and Final Payment to Jerai fitness.

Regards,

Chetan Pawar
Relationship Manager
SMECC NASHIK
9665227111

Transaction Successful
02:22 pm on 04 May 2021

Transaction ID
T2105031532090504908159 COPY

Paid to
Dashing Master
₹6,500

Debit from
*****1137
UTR:112201273331
₹6,500

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
09:49 am on 28 May 2021

Transaction ID
T2105290948553787410013 COPY

Paid to
Bhagprath
₹1,000

Debit from
*****1137
UTR:112970498885
₹1,000

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
02:29 pm on 04 Jun 2021

Transaction ID
T2106041429100983150928 COPY

Paid to
AKASH K PATIL
₹4,999

Debit from
*****1137
UTR:115571082031
₹4,999

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
03:06 pm on 27 May 2021

Transaction ID
T2105291406239146498561 COPY

Paid to
*****1137
₹1,000

Debit from
*****1137
UTR:114901750974
₹1,000

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
03:52 pm on 27 Jun 2021

Transaction ID
T2101271552194352460105 COPY

Paid to
Deepak Patil Velding
₹5,000

Debit from
*****1137
UTR:102749990143
₹5,000

1st time in India: UPI SIP!

Message
I been

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
09:55 am on 13 Jun 2021

Transaction ID
T2106130955153021351534 COPY

Paid to
Dashing Master
₹1,500

Debit from
*****1137
UTR:116472942837
₹1,500

1st time in India: UPI SIP!

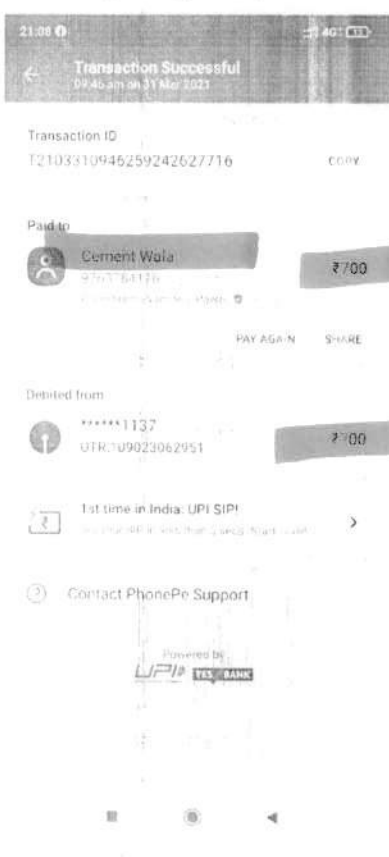
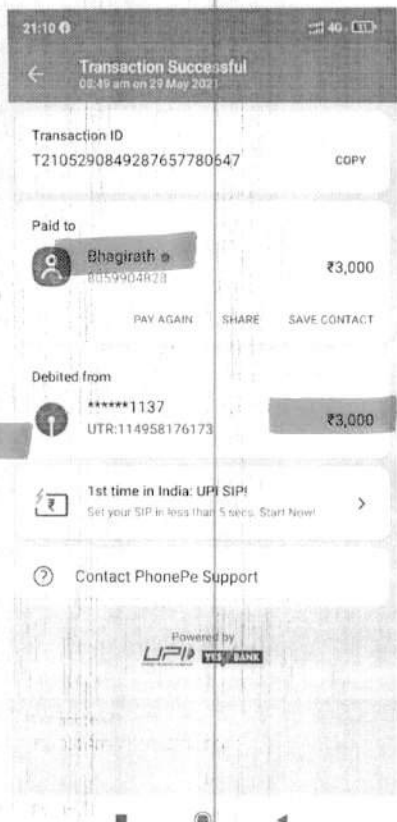
Contact PhonePe Support

Powered by UPI YES BANK

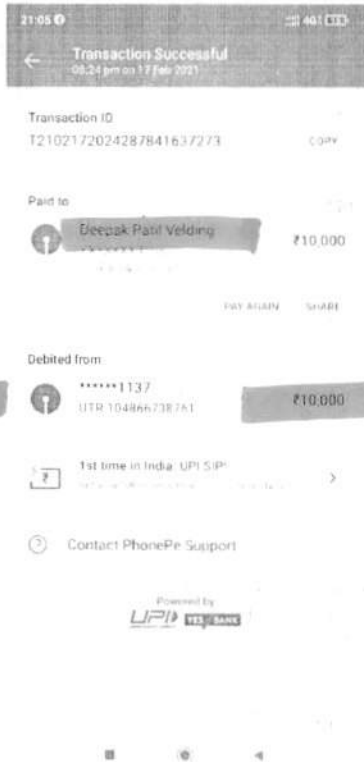
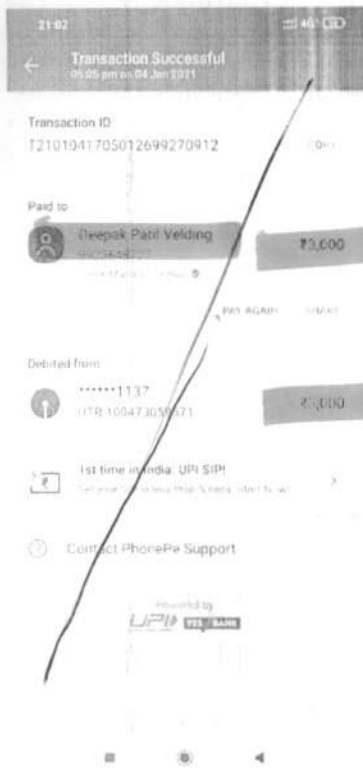
Total → 22,000/-



Total → 46,100 /



Total → 5,900/-



Total → 29,500/-

Transaction Successful
03:05 am on 04 Jan 2021

Transaction ID
T2101041705012699270912 COPY

Paid to
Deepak Patel Veldang
₹3,000

Debited from
*****1137
UTR 100473059571 ₹3,000

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
04:21 pm on 25 Mar 2021

Transaction ID
T2103251621550318806038 COPY

Paid to
Ravi Pujekar
₹4,100

Debited from
*****1137
UTR 108424951454 ₹4,100

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
03:26 pm on 29 Mar 2021

Transaction ID
T2103291520390004939973 COPY

Paid to
Zeeshan Khan
₹7,500

Debited from
*****1137
UTR 108834903082 ₹7,500

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
10:04 pm on 30 Feb 2021

Transaction ID
T2102201204380961002280 COPY

Paid to
Deepak Patel Veldang
₹2,000

Debited from
*****1137
UTR 105116356097 ₹2,000

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
10:14 am on 20 Jan 2021

Transaction ID
T2101201014139799229122 COPY

Paid to
Deepak Patel Veldang
₹10,000

Debited from
*****1137
UTR 102035229375 ₹10,000

1st time in India: UPI SIP!

Message Veldang

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
10:20 am on 13 Apr 2021

Transaction ID
T2104131020078419192791 COPY

Paid to
Dashing Master
₹2,000

Debited from
*****1137
UTR 110388197723 ₹2,000

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by UPI YES BANK

Total → 28,600/-



Total → ₹4,550/-

Transaction Successful
04:37 pm on 19 Apr 2021

Transaction ID
T2104291657528152865656

Paid to
Dashing Master
₹1,000

Debited from
*****1137
UTR:111926237821

1st time in India: UPI SIP
Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
03:39 pm on 12 Feb 2021

Transaction ID
T2102171538585371380651

Paid to
Dhondiram Nanideo Pawar
₹3,240

Debited from
*****1137
UTR:104856697978

1st time in India: UPI SIP
Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
07:47 pm on 19 Feb 2021

Transaction ID
T2102191947355039137534

Paid to
Deepak Patil Velding
₹8,500

Debited from
*****1137
UTR:105038376282

1st time in India: UPI SIP
Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
12:35 pm on 19 Jun 2021

Transaction ID
T2106131252582540199249

Paid to
*****3631
₹90

Debited from
*****1137
UTR:111926237821

1st time in India: UPI SIP
Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
01:25 pm on 16 Apr 2021

Transaction ID
T2104151301142136927173

Paid to
*****3059
₹350

Debited from
*****1137
UTR:105038376282

1st time in India: UPI SIP
Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
02:05 pm on 29 May 2021

Transaction ID
T2105291405258187181761

Paid to
AmzX00729864Gupr
₹2,000

Debited from
*****1137
UTR:114936417613

1st time in India: UPI SIP
Contact PhonePe Support

Powered by UPI YES BANK

Total → ₹15,180

Transaction ID	Amount	Debit From	Debit Amount
T2105290906253676797386	₹3,000	*****1137 UTR: 114951960529	₹1,000
T2106231806554289962258	₹2,000	*****1137 UTR: 117439060442	₹2,000
T2107091937557500130473	₹10,000	*****1137 UTR: 119004752807	₹10,000

Transaction ID	Amount	Debit From	Debit Amount
T2101242358212677031571	₹5,000	*****1137 UTR: 108147448345	₹5,000
T2103291528479836394768	₹2,060	*****1137 UTR: 108844864428	₹2,060
T2108111306025124733524	₹4,900	*****1137 UTR: 122392052862	₹4,900

Total - ₹26,960/-

Transaction Successful
03:20 pm on 19 Jan 2021

Transaction ID
T2101191520549842884193 COPY

Paid to
Deepak Patil Velding
XXXXXX001548 ₹25,000

Debit from
*****1137
UTR:101904158434 ₹25,000

1st time in India: UPI SIPI

Message
Welcome

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
01:08 pm on 29 Jul 2021

Transaction ID
T2107291308013619502650 COPY

Paid to
JUBIL
7982770999 ₹2,000

Debit from
*****1137
UTR:121020161098 ₹2,000

1st time in India: UPI SIPI

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
05:05 pm on 04 Jan 2021

Transaction ID
T2101041705012699270912 COPY

Paid to
Deepak Patil Velding
9923648727 ₹3,000

Debit from
*****1137
UTR:100473059571 ₹3,000

1st time in India: UPI SIPI

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
10:22 pm on 22 Jan 2021

Transaction ID
T2101272221585971939033 COPY

Paid to
Anil Shaikh
XXXXXX001548 ₹600

Debit from
*****1137
UTR:102707761744 ₹600

1st time in India: UPI SIPI

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
06:18 pm on 29 Jan 2021

Transaction ID
T2101291816130566446523 COPY

Paid to
Tiwari Suresh Mithulal e
XXXXXX001548 ₹400

Debit from
*****1137
UTR:102963743215 ₹400

1st time in India: UPI SIPI

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
05:37 pm on 07 Jul 2021

Transaction ID
T2107071737252315886356 COPY

Paid to
Dashing Master
XXXXXXXXXXXX00336 Union Bank Of India ₹3,050

Debit from
*****1137
UTR:118887032722 ₹3,050

1st time in India: UPI SIPI

Contact PhonePe Support

Powered by UPI YES BANK

Total → 34,050/-

Transaction Successful
04:12 pm on 13 Aug 2021

Transaction ID
T2108131613405982025932 COPY

Paid to
umesh.kalu.kamble
₹5,000

PAY AGAIN SHARE SAVE CONTACT

Debited from
*****1137
UTR:122573736973 ₹5,000

1st time in India: UPI SIPI
Set your SIPI in less than 5 secs. Start Now

Contact PhonePe Support

Powered by
UPI YES BANK

Transaction Successful
05:55 pm on 10 Aug 2021

Transaction ID
T2108101755027697358357 COPY

Paid to
umesh.kalu.kamble
₹5,000

PAY AGAIN SHARE SAVE CONTACT

Debited from
*****1137
UTR:122210113909 ₹5,000

1st time in India: UPI SIPI
Set your SIPI in less than 5 secs. Start Now

Contact PhonePe Support

Powered by
UPI YES BANK

Transaction Successful
05:55 pm on 10 Aug 2021

Transaction ID
T2108101755027697358357 COPY

Paid to
umesh.kalu.kamble
₹5,000

PAY AGAIN SHARE SAVE CONTACT

Debited from
*****1137
UTR:122210113809 ₹5,000

1st time in India: UPI SIPI
Set your SIPI in less than 5 secs. Start Now

Contact PhonePe Support

Powered by
UPI YES BANK

Transaction Successful
12:21 pm on 23 Aug 2021

Transaction ID
T2108251221071322340974 COPY

Paid to
Yasant Khandrod
₹1,900

PAY AGAIN SHARE SAVE CONTACT

Debited from
*****1137
UTR:123770445581 ₹1,900

1st time in India: UPI SIPI
Set your SIPI in less than 5 secs. Start Now

Contact PhonePe Support

Powered by
UPI YES BANK

Transaction Successful
10:14 am on 13 Aug 2021

Transaction ID
T2104131014250318356637 COPY

Paid to
*****3059
₹1,200

PAY AGAIN SHARE SAVE CONTACT

Debited from
*****1137
UTR:110308603223 ₹1,200

1st time in India: UPI SIPI
Set your SIPI in less than 5 secs. Start Now

Contact PhonePe Support

Powered by
UPI YES BANK

Transaction Successful
03:18 pm on 18 Dec 2020

Transaction ID
T2012181518539163661793 COPY

Paid to
Adv Sopan Murlidhar Shelat
₹3,000

PAY AGAIN SHARE

Debited from
*****1137
UTR:035305558090 ₹3,000

1st time in India: UPI SIPI
Set your SIPI in less than 5 secs. Start Now

Get Personal Accident Insurance
Plans starting from ₹33/rp

Make one click payments every time
Set Auto-debit for your PhonePe Wallet

Message

Total → ₹16,100/-

Transaction Successful
05:03 pm on 04 Jun 2021

Transaction ID
T2101041703285284352234 COPY

Paid to
Deepak Pahl Vaiding
₹5,000

Debit from
*****1137
UTR:100416952591 ₹5,000

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
05:05 pm on 04 Jun 2021

Transaction ID
T2101041705012699270912 COPY

Paid to
Deepak Pahl Vaiding
₹3,000

Debit from
*****1137
UTR:100477055571 ₹3,000

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
07:53 pm on 12 Jun 2021

Transaction ID
T2106121953277682782933 COPY

Paid to
Motya Welding Works
₹3,000

Debit from
*****1137
UTR:116388739602 ₹3,000

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
07:53 pm on 12 Jun 2021

Transaction ID
T2106121953277682782933 COPY

Paid to
Motya Welding Works
₹3,000

Debit from
*****1137
UTR:116388739602 ₹3,000

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
09:36 pm on 29 Mar 2021

Transaction ID
T2103291536132572650406 COPY

Paid to
Zeesban Khan...
₹30

Debit from
*****1137
UTR:108808044920 ₹30

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by UPI YES BANK

Transaction Successful
09:41 am on 07 Jun 2021

Transaction ID
T2106070941050875999479 COPY

Paid to
Guddu Fabrication Ambad
₹6,500

Debit from
*****1137
UTR:115887234934 ₹6,500

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by UPI YES BANK

Total → 17,530/-

21:09 Transaction Successful
04:35 pm on 29 Apr 2021

Transaction ID
T2104291655270434370000 COPY

Paid to
Dashing Master
XXXXXXXXXXXX1176
UPI ID: dashingmaster

₹3,000

PAY AGAIN SHARE

Debited from
*****1137
UTR:11196778819

₹3,000

1st time in India: UPI SIP!
Set your SIP in less than 5 secs. Start Now

Contact PhonePe Support

Powered by
UPI YES BANK

21:09 Transaction Successful
08:40 pm on 18 Apr 2021

Transaction ID
T2104192040058820508486 COPY

Paid to
Ganesh Avhad
XXXXXXXXXXXX7883
UPI ID: ganeshavhad

₹4,825

PAY AGAIN SHARE

Debited from
*****1137
UTR:110952729350

₹4,825

1st time in India: UPI SIP!
Set your SIP in less than 5 secs. Start Now

Contact PhonePe Support

Powered by
UPI YES BANK

21:14 Transaction Successful
04:03 pm on 01 Sep 2021

Transaction ID
T2109011603034543287822 COPY

Paid to
SAJID
XXXXXXXXXXXX7357
UPI ID: sajid

₹800

PAY AGAIN SHARE SAVE CONTACT

Debited from
*****1137
UTR:124461326429

₹800

1st time in India: UPI SIP!
Set your SIP in less than 5 secs. Start Now

Contact PhonePe Support

Powered by
UPI YES BANK

21:01 Transaction Successful
05:02 pm on 04 Jul 2021

Transaction ID
T2101041703285284352234 COPY

Paid to
Deepak Patil Welding
XXXXXXXXXXXX1177
UPI ID: deepakpatilwelding

₹5,000

PAY AGAIN SHARE

Debited from
*****1137
UTR:100416852581

₹5,000

1st time in India: UPI SIP!
Set your SIP in less than 5 secs. Start Now

Contact PhonePe Support

Powered by
UPI YES BANK

21:06 Transaction Successful
11:47 am on 11 Apr 2021

Transaction ID
T2104111147347663441237 COPY

Paid to
*****3059
XXXXXXXXXXXX3059
UPI ID: *****3059

₹800

PAY AGAIN SHARE SAVE CONTACT

Debited from
*****1137
UTR:110150175722

₹800

1st time in India: UPI SIP!
Set your SIP in less than 5 secs. Start Now

Contact PhonePe Support

Powered by
UPI YES BANK

21:05 Transaction Successful
07:04 pm on 11 Feb 2021

Transaction ID
T2102111903581253802502 COPY

Paid to
Krushna Devra Fabrication
XXXXXXXXXXXX2147
UPI ID: krushnadevra

₹200

PAY AGAIN SHARE

Debited from
*****1137
UTR:104246187024

₹200

1st time in India: UPI SIP!
Set your SIP in less than 5 secs. Start Now

Contact PhonePe Support

Powered by
UPI YES BANK

Total - 14,625/-

21:14 Transaction Successful
04:43 pm on 17 Aug 2021

Transaction ID
T2108271643284390164187 COPY

Paid to Pakesh Kumar
₹10,000

Debited from *****1137
UTR:123937585933 ₹10,000

1st time in India: UPI SIP!
Contact PhonePe Support

Powered by UPI YES BANK

21:51 Transaction History

Apr-Jul Filter

- Debited from ₹1,500
- Debited from ₹8,500
- Debited from ₹1,000
- Payment to ₹4,000
- Paid to ₹3,000
- Paid to ₹2,000

21:51 Transaction History

Month Filter

- Paid to Deepak Patil Velding ₹2,000
- Paid to Deepak Patil Velding ₹8,500
- Paid to Deepak Patil Velding ₹10,000
- Paid to Deepak Patil Velding ₹10,000
- Paid to Deepak Patil Velding ₹5,000
- Paid to Deepak Patil Velding ₹10,000
- Paid to Deepak Patil Velding ₹25,000

21:50 Transaction Successful
10:14 am on 20 Jan 2021

Transaction ID
T2101201014139799229122 COPY

Paid to Deepak Patil Velding
₹10,000

Debited from *****1137
UTR:102035229175 ₹10,000

1st time in India: UPI SIP!

Message Velding

Contact PhonePe Support

Powered by UPI YES BANK

21:14 Transaction Successful
05:52 pm on 25 Aug 2021

Transaction ID
T2108251752313750555884 COPY

Paid to vasant Kharidized
₹400

Debited from *****1137
UTR:123784374044 ₹400

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by UPI YES BANK

21:14 Transaction Successful
06:11 pm on 27 Aug 2021

Transaction ID
T2108271811185239935732 COPY

Paid to core fitness
₹1,000

Debited from *****1137
UTR:123937672973 ₹1,000

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by UPI YES BANK

Total - ₹21,400/-

21:07 Transaction Successful
03:28 pm on 29 Mar 2021

Transaction ID
T2103291528479836394768

Paid to
Zeeshan Khan

₹2,060

Debited from
*****1137
UTR:10884486442E

1st time in India: UPI SIP!

Contact PhonePe Support

Powered by
UPI YES BANK

21:50 Transaction Successful
03:52 pm on 27 Jun 2021

Transaction ID
T2101271552194352460105

Paid to
Deepak Patil Velding

₹5,000

Debited from
*****1137
UTR:102749990143

1st time in India: UPI SIP!

Message
I beam

Powered by
UPI YES BANK

21:12 Transaction Failed
01:26 pm on 15 Jul 2021

The debited amount has been credited back to your bank account for this failed payment. You can try again now.

Transaction ID
T2107151336372970308638

Payment to
Laxman Acp Seal

₹1,500

Debited from
*****1137
UTR:119642335528

₹1,500

Contact PhonePe Support

Powered by
UPI YES BANK

21:51 Transaction History

- Paid to Teaching Master ₹3,050
- Debited from *****1137 ₹2,000
- Paid to Teaching Master ₹1,500
- Debited from *****1137 ₹8,500
- Paid to Teaching Master ₹1,000
- Debited from *****1137 ₹4,000
- Paid to Teaching Master ₹3,000

21:50 Transaction Successful
07:32 pm on 25 Jun 2021

Transaction ID
T2101251932138872667839

Paid to
S.S Enterprises

₹3,600

Debited from
*****1137
UTR:102550111700

₹3,600

1st time in India: UPI SIP!

Get Personal Accident Insurance

Make one click payments every time

Message
I

21:46 Loan Installment Payment Successful
03:12 pm on 12 Aug 2020

Transaction ID
N2008121509563582134201

BBPS Transaction ID
BD01MAE78L5H

Loan Installment Paid
Tata Capital Financial Services Limited

₹16,800

Debited from
*****1137
UTR:022545766663

₹16,800

1st time in India: UPI SIP!

Get Personal Accident Insurance

Make one click payments every time

Total Amount - ₹12,160/-

02:28
Transaction Successful
12:21 pm on 25 Aug 2021

Transaction ID
T2108251221071322340974 COPY

Paid to

vasant Khandizod
9850764932 ₹1,900
Vasant Fakira Khandizod

PAY AGAIN SHARE SAVE CONTACT

Debited from

*****1137 ₹1,900
UTR:123770445581

1st time in India: UPI SIP!
Set your SIP in less than 5 secs. Start Now >

Contact PhonePe Support

Powered by
UPI YES BANK

02:33
Transaction Successful
05:52 pm on 25 Aug 2021

Transaction ID
T2108251752313750555884 COPY

Paid to

vasant Khandizod
9850764932 ₹400
Vasant Fakira Khandizod

PAY AGAIN SHARE SAVE CONTACT

Debited from

*****1137 ₹400
UTR:123784334044

1st time in India: UPI SIP!
Set your SIP in less than 5 secs. Start Now >

Contact PhonePe Support

Powered by
UPI YES BANK

2300/-

Transaction Successful
11:42 AM on 11 Apr 2021

Transaction ID
T2104111147347663441237 COPY

Paid to
*****3059 ₹800

PAY AGAIN SHARE SAVE CONTACT

Debited from
*****1137 ₹800
UTR 110150175723

Money sitting idle in your bank account?

Contact PhonePe Support

Powered by BHIM UPI YES BANK

Transaction Successful
07:34 PM on 06 Apr 2021

Transaction ID
T2104061333568879971336 COPY

Paid to
RAMESH RATARAMJI CHOUHDARI ₹450

PAY AGAIN SHARE

Debited from
*****1137 ₹450
UTR 109671332560

Money sitting idle in your bank account?

Contact PhonePe Support

Powered by BHIM UPI YES BANK

21:04
Union Bank of India AX-UNIONB

Banking Debit amount 199999.00

Get a Customer NEFT Transaction for Rs. 199999.00 in Account from Union Bank of India

Banking Credit Score Health Insu...

Transaction ID
T2104121718019667949990 COPY

Paid to
*****3059 ₹425

PAY AGAIN SHARE SAVE CONTACT

Debited from
*****1137 ₹425
UTR 110248636786

Money sitting idle in your bank account?

Contact PhonePe Support

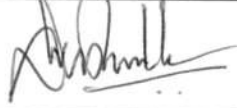
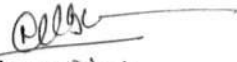
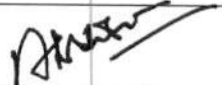
Powered by BHIM UPI YES BANK

16751

Format to be used for seeking approval for back-end changes in LLMS

1	Vertical / Circle	Maharashtra	
2	Branch Name & Code	SMEC NASHIK (15524)	
3	(a) Customer ID (b) Proposal ID	C00747703	
4	Name of the Customer	CORE FITNESS	
5	Request Date	11-04-2023	
6	Issues related to Section / Module	Customer module	
7	Description of Issue:	Wrong CIF updation	
8	Justification for changes	Two CIF are linked to account.1.CIF - 89202088044proprietor's personal CIF and 2. CIF - 90795733191 – Firm's CIF. Seeking approval for removal of personal CIF of Customer in LLMS and updating the URN for MSME classification.	
9	Any other:		

We certify that the above information is correct and complete.

 (Signature)	 (Signature)	 (Signature)
Durgesh Deshmukh Name of the Officer	Nilima Vasave Name of the Officer	Name of the Officer
Credit Analyst / Service Officer / Credit Support Officer	RM (SME) / Relationship Manager	Branch Manager
PF. No. 5047226	PF No.	PF No.
Mobile No.-9923102377	Mobile No. 9987002545	Mobile No.
Date: 11-04-2023	Date: 11-04-2023	Date:

Remarks, if any given by approver:

Approved by:	
Name & Signature of the Officer	
Designation of the approving authority:	
PF No.	
Mobile No.	
Date	



RAVINDRA VIJAY PUJDEKAR

Painting & Waterproofing Contractors



Add : Uphade Classic, A Wing Flat No.16, Shri Krishna Nagar, Panchak, Nashik Road, Jail Road.
Mob : 9890169516 / 8530595165

Ref No.:

Date: 03/08/2021

To,
Core Fitness.
Shop no. 1/2 Saivhill APPT,
OPP. Parkside Residency,
Indira Nagar, Nashik.

Proprietor - Dipali Amol Harivithal
Contact - 9823434545

Sub - Painting Estimate.

Painting work total Ammt. - 2,14,896/-

Received Ammt.

- 1,05,000/-

4100/-

5000/-

6000/-

20,000/-

12,000/-

2900/-

25,000/-

5000/-

25,000/-

1,05,000/-

1,09,896/-

Balance Ammount.

97900

Coor

12396

Balance Ammount



R.V. Pujdekar
RAVINDRA VIJAY PUJDEKAR
R.V. Pujdekar
PROPRIETOR

ESTIMATE / QUOTATION

Floormatic (OPC) Pvt Ltd



Registered Address : 15th, 1503, Sanskruti Signature Raturaj Vasant CHSL, Old MHB Colony Mhada Layout, Link Road, Borivali - West, Mumbai - 400 092, Maharashtra, India
 Phone no.: 9819413454 Email: info.floormatic@gmail.com
 GSTIN: 27AADCF9812F1ZM, State: 27-Maharashtra

Estimate For:

CORE FITNESS

Nashik, Maharashtra

Contact Person - Mr. Amol

Estimate No.: Revised 123525

Date: 12-01-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Taxable amount	CGST	SGST	Amount
1	6 mm thickness rubber roll 1 x 10 M size (Qty - 13 Rolls Coverage - 13 Rolls x 108 sqft per roll = 1404 sqft Colour - Black with White EPDM Speckles)	40169100	1404	SQF	₹ 115.0	₹ 1,61,460.0	₹ 14,531.4 (9.0%)	₹ 14,531.4 (9.0%)	₹ 1,90,522.8
2	10 mm thickness rubber tile 500x500 mm size (Qty - 40 pcs Coverage - 40 pcs x 2.69 sqft per tile = 107.6sq ft Colour - Black)	40169100	107.6	SQF	₹ 70.0	₹ 7,532.0	₹ 677.9 (9.0%)	₹ 677.9 (9.0%)	₹ 8,887.8
3	Transport Extra (To be Paid in Cash on Delivery)		1	SQF	₹ 0.0	₹ 0.0			₹ 0.0
Total			1512.6			₹ 1,68,992.0	₹ 15,209.3	₹ 15,209.3	₹ 1,99,410.6

Tax details	9.0%	Amounts:
CGST	₹ 15,209.3	Sub Total
SGST	₹ 15,209.3	Round off
		Total
		₹ 1,99,411.0

Estimate order Amount In Words

One Lakh Ninty Nine Thousand Four Hundred and Eleven Rupees only

Description:

*offered rates only for registered vendors
Note :

- 1) Rates offered are Ex - Warehouse rate.
- 2) GST - 18 % Rubber Products.
- 3) Transport Extra - Cash on Delivery (As per transporter on affordable delivery estimated).
- 4) Unloading to be manage & arranged by client of site on & before delievery of material.
- 5) Installtion included in offered rate includes synthetic rubber adhesive & Application charge).
- 6) For Sites out of Mumbai, Thane & Navi Mumbai - Food & Travelling for Installer & Team of 2 person can be paid or arranged from client end.
- 7) Product Under Certified Warranty 5 years (No Manual Damage will be considered under Warranty policy) Mantaianace as per Do's & Don't in Warranty Letter.

Payment Terms : 100 % advance payment against the delivery of material.

Bank Details : FOR NEFT /RTGS / IMPS (Strictly NO cash deposit is allowed)

FLOORMATIC (OPC) PVT LTD
 ACCOUNT No. 001805014838
 Bank Name : ICICI Bank
 IFSC CODE : ICIC0000018
 Branch : Borivali West

Terms and conditions:

Thanks for doing business with us!

For, Floormatic (OPC) Pvt Ltd



Authorized Signatory

PROFORMA INVOICE

(Original Copy)

Consignee Core Fitness		Invoice No. PROFORMA	Dated 29/Jul/21
Shop number 1/2 sai vhillla APARTMENT OPP parkside recidency Indira Nagar Nashik		Delivery Date 29/Jul/21	Mode/Terms of Payment Advance
Mob. no.: 98234 34545		Supplier's Ref. Dipali Amol Harivittal	Other Reference(s)
Buyer's Order No.	Dated	Despatched through Transporter	Destination Nashik

Sl No.	Particulars	HSN/SAC	Qty	Rate	per	Amount
1	12kW Thermoflow Steam Generator with Touch Pad Remote Control Panel		1	41525.00	PCS	41525.00
	CGST@9%					3737.25
	SGST@9%					3737.25
	Round off					0.50
Total						₹ 49000.00

Amount Chargeable (in words) *E. & O.E*
Rs. Forty Nine Thousand Only

Company's Bank Details		Total	Central Tax		State Tax	
Bank Name: ICICI BANK		Tax	Rate	Amount	Rate	Amount
A/c No. : 104405004139		7474.50	9	3737.25	9	3737.25
Branch & IFSC Code: Marol & ICIC0001044						
Total		7474.50		3737.25		3737.25

Tax Amount (in words): **Seven Thousand Four Hundred Seventy Four Rupees and Fifty Paise Only**

Company's GSTIN: 27CFUPS0838H1ZT	For Thermoflow Authorised Signatory
Company's PAN NO: CGDPB8619M	
Buyer's PAN NO: AJSPH9935J	

GST Tax Invoice

Ph No- (0253) 2515599



APURVAM PLY

PLY | LAMINATES | VENEERS

C-101,C.P. Tower, Malegaon Stand,Panchavati, Nashik - 422003.

Phone: M.9595808807 E-Mail: apurvam_ply@rediffmail.com/lalitjain98900@gmail.com.

CORE FITNESS - HARIVITTHAL DIPALI AMOL

INDIRANAGAR , NASHIK, .

Mobile No: 0,

Invoice No. : AP 1080

Date : 17-Feb-2022

GST No: 27AJSPH9935J1ZE

State Name : MAHARASHTRA

State Code : 27

SN	Particulars	HSN CODE (GST)	Unit	Rate	GST(%)	Amount
1	LAMINATES	4823	9 SHEET	1325.44	18	14076.22
2	18MM WAVE BOARD	4411	2 NOS	5900.00	18	13924.00

Amount Chargable(In Words) :

Twenty Eight Thousand Rupees Zero Paise Only

TOTAL: 23729.00

Bank Details:-
Bank Name :- Kotak Mahendra Bank
Branch :- Nashik
Acc No:- 1211248175 IFSC :- KKBK0000694

Tax A/c	Taxable Amt	TaxAmt
GST@5%		
GST@12%		
GST@18%	23729	4271.22
GST@28%		

Total CGST Amt: 2135.61
Total SGST Amt: 2135.61

Other Amount 0.00

Round Off: 0.22-

Grand Total 28000.00

GST No : 27AFGPJ0758K1Z8



I/We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us, and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling the return and the due tax. If any, payable on the sale has been paid or shall be paid".

For APURVAM PLY

 Authorised Signature

This is a Computer Generated Invoice

Receiver Signature

SONTAKKE RAMDAS HERSHHADA

Contact Number – 8805544207

hershhadasantakke@gmail.com

Career objective

To work In challenging environment and be known for the depth of knowledge, quality, hard work, timelines of service, honoring the commitments and provide innovative solutions and enable organization to enhance their business.

Total Experience : - (16 th yrs & 11 month)

1. Duration: 4 Year (April 2017)

Name of the organization Hotel Express inn, Nasik

Designation: The Fitness Center

Job Responsibility:-

- 1) Guest Relations operations
- 2) Ability to handle the Sales and Marketing
- 3) Follow up, and generate sales from data provide by company.
- 4) Preparing daily sales reports.
- 5) Preparing yearly targets and maintains ppt.
- 6) Analyses of daily target maintaining monthly report.
- 7) Analyzing and high class guest service experiences.
- 8) Responding to guests needs and anticipating their unstated ones.
- 9) To maintain the daily meeting of team and general manager or MD.

2. Duration: 2 Year & 3 Month (May 2013 to march 2016)

Name of the organization Tata Motors Dealership (Nasik) Kanchan Motors & Starling Motors

Designation: Team Leader & Sales Manager

Job Responsibility:-

- 1) To motivate the team and maintain report of them.
- 2) Responsible to maintain the stock.
- 3) To maintain the daily report of team.
- 4) Handle the quires of customer and convening.
- 5) Preparing daily sales reports.
- 6) Analyze of daily target and maintaining monthly.
- 7) Processing others.

3. Duration: 3 Year (May 2010 to Feb 2013)

Name of the organization Wasan Toyota (Toyota Kirloskar Motors)

Designation: Seniors Sales Officer.

Job Responsibility:-

- 1) Ability to deal with SUV segment and C segment cars.
- 2) Follow up, and generate sales from data provide by company.
- 3) Ability to Handle the walk- in customer and convert them into sale.
- 4) Preparing daily sales reports.
- 5) Internal sales training attended which is conducted by Toyota Kirloskar motors.
- 6) An effective communicator with excellent relationship building & interpersonal skills.
- 7) Possess good working skills and ability to build and maintain good relationship with customers.
- 8) Ability to promote the finance assistance to the all segment Vehicle.
- 9) Willing to work in a competitive working environment by accepting challenges within stressful environment.

4. Duration: 10 Month (Aug 2007 to May 2008)

Name of the organization SHHAN CARS (Maruti Suzuki)

Designation: Insurance Department

Job Responsibility:-

- 1) Responsible to provide the insurance on sales of cars and Renewal also
- 2) Follow up for renewal of insurance
- 3) To Maintain daily report and send it to GM

5. Duration: 1 Year (June 2006 to July 2007)

Name of the organization HONDE (Luthra Auto Wheels Pvt Ltd)
HONDA Scooters & Motorcycle (HMSI)

Designation: Insurance Department

Job Responsibility:-

- 1) Responsible for insurance sales of two wheeler.
- 2) Renewal of insurance productivity of renewal insurance is 80 %
- 3) To maintain daily report.

6. Duration: 2 Years (June 2004 to July 2006)

Name of the organization: HLL (HINDUSTAN LEVER LIMITED) & SPARK SOLUTION.

Designation: Assistance Go down in charge and Team Leader.

Job Responsibility:-

- 1) To motivate the team and maintain report of them.
- 2) Responsible to maintain the stock.
- 3) To maintain the daily report of team.

Interest:

Car lover, long drive with Music book writing, Indian art. Drawing, I like nature

Interpersonal Skills:

Quick Learning, Good Communication skill, and ability to take initiatives.

PERSONAL DETAILS:

NAME	HERSHHADA SONTAKKE
ADDRESS	PLOT NO 15, SR.NO-901 MATRU MUMTA BUNGLOW OPP VAISHANVI APPT. CHETANA NAGAR, RANE NAGAR NASHIK.
DATE OF BIRTH	12/06/1986
EDUATCTION	T.Y B.A
MARITAL STATUS	MARRIED
NATIONALITY	INDIAN
LANGUAGES KNOWN	ENGLISH, HINDI, MARATHI, MARWADI

Hershada Sontakke hereby declare that all the above written particulars are true to the best
Of my knowledge and belief.

Place: Nasik

Date:

Your Faithfully

Hershada Sontakke

Hershada Sontakke