

25176

FOLIO 20, F.A. 61

Periodicals postage paid at New York, NY.

[illegible]

STY LISTING

100

1997

[illegible]

POST BOX, PA61
UNIT 16
FOR RECEPTION CO LTD
TC 4 14
FOR RECEPTION CO LTD
FOR RECEPTION CO LTD
FOR ACCEPTANCE CO LTD

RECEIVED FROM CIVILIAN

The sum of the

11

Handed Assembly

Mark

(in words) by *Carroll* *Johnson* *

location no-19

ORIGINAL

ST	01-62	84	28		82	79	(2)	74	76
EMPLOYEE NO.									
SUPPLIER NO.									
CONTRACTOR NUMBER									
SC/LEAD NO.									
ESTIMATE NO.									

location no-19

[illegible]

For information: 57

on Co. Ltd.

167201

Cashier

M. S. E. D. Co. Ltd.

Circle Office, Sangli

25176

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
Regional Office - Pimpri, Pimpri Chinchwad, Pimpri Chinchwad (P), Pimpri - 411 004.

ORIGINAL

RECEIPT

Form No. FA 94

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
RECEIPT NO.															DATE														
N: 5035057															04/07/19														
RECEIPT DATE															B. NO.														

11.3/ Supervision Charges with GST

RECEIVED FROM SUPPLIERS M/s. Jewalex India Pvt. Ltd.
The sum of Ru. Sixteen Thousand Seven Hundred Twenty only

Location No. - G-305

ORIGINAL

Sl. No.	Particulars	Amount	Total
1	Supervision Charges	14168.36	
2	GST	1075.25	
3	Total	15243.61	

Discharge receipt for distribution

16/7204

M. S. E. D. Co. Ltd.
Circle Office, Sangli.

25176

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

Form No. 10 (A) 91

ORIGINAL

RECEIPT

RECEIPT

USE TO - 14

FOR RECEIPT

TO - 14

FOR RECEIPT

FOR RECEIPT

5035058

040719

Signature

Official Seal

1311 Supervisor Charges with GST

2011

RECEIVED FROM SHRI M/S. Seclex India Pvt. Ltd
Sixteen Thousand Seven Hundred Twenty only

Location No.:- G-07

ORIGINAL

Sl. No.	Particulars	Amount	Rs.	Paise
1	Supervisor Charges	10200912	14160	36
2	GST @ 12%	1224109	1275	25
3	Total	11425021	1275	25
4	Amount Paid	0	0	0
5	Balance Due	11425021	1275	25

No. 16,720 F

Cashier

M. S. E. D. Co. Ltd.

Circle Office, Sangli

25176

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

Regional Office: Franchising, Asset Recovery, Energy, Finance, HR, Security, R&D, etc.

5035147

ORIGINAL

RECEIPT

FORM No. RA 91

USE TO - 11

FOR RECEIPT

TC + 14

FOR RECEIPT

CUM ACCEPTANCE

N^o 5035147

31/07/19.

RECEIPT DATE

Signature

14371 Supervisor Charges with GST.

1915 Surya Steel Rolling Mills Ltd.

Rs. sixteen thousand seven hundred forty six

Date

Local - G-2H

16700000

Sl. No.	Particulars	Amount	Total
1	14371 Supervisor Charges with GST.	141697.36	
2	1915 Surya Steel Rolling Mills Ltd.	12752.25	
3	Rs. sixteen thousand seven hundred forty six	167000.00	
4			167000.00

The charges subject to audit

16700000

For Maharashtra State

Co. Ltd.



25176

RECEIVED FROM DELTA ENTERPRISES
 M/S. Delta Enterprises
 One sum of Rs. Sixteen Thousand Seven Hundred
 Twenty only

RECEIVED FROM DELTA ENTERPRISES
 M/S. Delta Enterprises
 One sum of Rs. Sixteen Thousand Seven Hundred
 Twenty only

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
																														RECEIPT NO. 5035008										RECEIPT DATE 12/06/18																																																											

1.3% Supervision charges with GST 2011

RECEIVED FROM DELTA ENTERPRISES
 M/S. Delta Enterprises
 One sum of Rs. Sixteen Thousand Seven Hundred
 Twenty only

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
																														RECEIPT NO. 5035008										RECEIPT DATE 12/06/18																																																											

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
																														RECEIPT NO. 5035008										RECEIPT DATE 12/06/18																																																											

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
																														RECEIPT NO. 5035008										RECEIPT DATE 12/06/18																																																											

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
																														RECEIPT NO. 5035008										RECEIPT DATE 12/06/18																																																											

Cashier
 M. S. E. D. Co. Ltd.
 Circle Office, Sangli.

16,720/-

16,720/-

MESSAGE

Phone: 201 995-1100
E-mail: info@FA01

12/06/19
collect part

1.3.1. base revision charges with GST

RECEIVED: PLEASE CONFIRM NO. M15 Cooper Metal Ref Ltd
the name of the Sixteen - thousand seven (the insured)

needed twenty only.

Location No - 17

ORIGINAL

75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	00
REFERENCE NO.										AMOUNT															
1000000000										14169336															
1000000000										121525															
1000000000										103525															
1000000000										614															
1000000000										16120000															

Constant Con-
(not binding)

For Mathematical Tables, see page 112 of this book.

* Citations referred to in parentheses

167206

Cashier

M. S. E. D. Co. Ltd.

Circles Office, Sangli.

61

N^o 50322005

06/02/19

22005 of ABT meter Testing

Ferrodyne Shipping Private Ltd

forty seven thousand two hundred only

G-205

ORIGINAL

40000000

72000000

47700000

47200000

M.S.E. Ltd.
Circle Office, Bangalore



25176

MINORAS STATE ELECTRICITY DISTRIBUTION CO. LTD.
 Registered office: Probabady, Anant Nagar, Bhandra Rd, Mumbai - 400 001.
 Original Receipt

Recd to RM on 01/01/2011
 Form No. PA 01

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
										RECEIPT NO.										5035003										12/06/19										RECEIPT DATE										A. No.																																																	

13/1/13 Super Division charges with 6572011

RECEIVED FROM ENGINEERS
 The sum of Rs. Sixteen thousand seven hundred twenty only

Bank location No-29

ORIGINAL

Sl. No.	Particulars	CH NO.	AC HEAD	AMOUNT	Rs.	P.	C.
1	10200012			16169.36			
2	10802242			1235.25			
3	10802242			1235.25			
4	10500650			0.42			
5	16320			0.			

CHARGE AMOUNT
 (Rs. Amount)
 16320

M. S. E. D. Co. Ltd.
 Cashier
 Circle Office, Sangli

25176

ORIGINAL

RECEIPT

RECEIVED FROM: M/S. Cooper's Foundry Pvt. Ltd.
The name of the person who has received the goods is: M/S. Cooper's Foundry Pvt. Ltd.
The name of the person who has issued the goods is: M/S. Cooper's Foundry Pvt. Ltd.

FORM NO. PA 01

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
										RECEIPT NO.																				RECEIPT DATE																																																																					

N^o 5035005

12106118

1. B.V. Supervision charged with GST

RECEIVED FROM: M/S. Cooper's Foundry Pvt. Ltd.
The name of the person who has received the goods is: M/S. Cooper's Foundry Pvt. Ltd.

(In words) by Cash/Signature

Numbered twenty only

Location No-32

ORIGINAL

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
										RECEIPT NO.																				RECEIPT DATE																																																																					

Change subject to reservation

1672005

Cashier

M. S. E. D. Co. Ltd.

Circle Office, Sangli.

For Maharashtra State - West Maharashtra Co. Ltd.

Printed on quality paper

REGISTRY

10-VI-98-0001

03/05/19

100

FROM POLICE DEPT?

T00074

FROM INDIANITY

[illegible]

1.3.1.4. *Supercavitational* changed with G-57

Project: Sum P Spad Hostels Proj 1-1d
 Date: 2016-07-16
 Location: Thailand Seven

Methodology only

Location No-33

ORIGIN

cheese

872-680

02/05/10

Pharmacokinetics

026774

105070-005

$$14184 = 39$$

12. 12. 12.

12-19-00
2:31

16760:00

167440Y

Cashier

M. S. E. D. O. O. L. W.

Circle Office, Sangli