

Dr. Amin Controllers Private Limited

Embassy Chambers, 6th Floor, Plot-No.5, 3rd Road, Khar(W), Mumbai – 400 052

Tel.: +91-22-2648 9260-7 Fax: +91-22-2648 9270-271

E-Mail: vikram@rcaindia.net , ks@rcaindia.net

REQUEST FOR INSPECTION

Date : 10/10/2022

Name of the Client / End User	:	MIDC, CIVIL DIVISION, PUNE (RAWET SITE)
Name of the Contractor	:	ANANT INDUSTRIAL SUPPLIERS, PUNE
Name of the Manufacturer * Location, address & Contact Details	:	M/s. NATIONAL ENGINEERING SERVICES, MR. PARMESHWAR PHUKE: 8766541125, 9890831590 4/23, AMAR DARSHAN, NEAR KHADI MACHINE, HP PETROL PUMP, K.B. ROAD, AMBERNATH (W), 421501. THANE DIST.
Place of Inspection	:	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Site <input type="checkbox"/> Consignee end <input type="checkbox"/> Client Premise <input type="checkbox"/> Warehouse
Inspection Location, Contact Person & Contact details *	:	M/s. NATIONAL ENGINEERING SERVICES, MR. PARMESHWAR PHUKE: 8766541125, 9890831590 4/23, AMAR DARSHAN, NEAR KHADI MACHINE, HP PETROL PUMP, K.B. ROAD, AMBERNATH (W), 421501. THANE DIST.
Date of inspection Required *	:	14/10/2022
Order No. / P. O. No. / W.O. No.	:	EE/CIVIL/TC/C-16159/22 DATED 27/06/2022, AGREEMENT NO.B2-04 FOR 2022-23.
Goods to be inspected *	:	SS GATES AS PER APPROVED DRAWING
Quantity of Goods	:	07 NOS
ExFactory value of Inspected goods	:	RS. 1473739.00 (WITHOUT GST)
Scope of Inspection with Ref standards / QAP/specification *	:	<input checked="" type="checkbox"/> Visual <input checked="" type="checkbox"/> Dimension <input type="checkbox"/> Document Review <input type="checkbox"/> Type Test <input type="checkbox"/> Witness Test
Type of Inspection required	:	<input type="checkbox"/> Stage Inspection <input checked="" type="checkbox"/> Final Inspection
Reference Document for Inspection	:	<input type="checkbox"/> PO Scope <input type="checkbox"/> QAP <input type="checkbox"/> Ref. Standard (AS PER APPROVED DRAWING BY MIDC, DRAWING ATTACHED)
Invoice / Billing Details		
Company Name / Firm Name * Legal name as per GST	:	ANANT INDUSTRIAL SUPPLIERS
Billing Address *	:	A1/302, RAHUL TOWERS, RIGHT BHUSARI COLONY, INDIRA SHANKAR NAGARI, PAUD ROAD, KOTHRUD, PUNE-411038.
Contact Number *	:	9764558475
Email Id *	:	prajaktasheth@yahoo.co.in
Company Type *	:	<input checked="" type="checkbox"/> Proprietor <input type="checkbox"/> Private <input type="checkbox"/> Public <input type="checkbox"/> Enterprise <input type="checkbox"/> Govt <input type="checkbox"/> Individual

- Note:**
- 1) * are mandatory fields for scheduling the inspection.
 - 2) Please provide accurate information of the company to whom the Invoice of Inspection fee is to be raised including GST/IGST as no changes in the above will be accepted after the Invoice has been raised.
 - 3) If the amount paid in a Financial Year does not exceed TDS Limit., ie Rs 30000/- NO TDS should be deducted and invoice amount shall be paid in full TDS shall be deducted on the BASIC amount of the Invoice
 - 4) TDS certificate has to be provided within Twenty days of the End of the Quarter of the month of deduction.

I hereby confirm that I have read the above terms and given accurate details

Name & Signature of Authorized Person

Format No.TS28(F)-2014 Rev. 8

Dr. Amin Controllers Private Limited

Embassy Chambers, 6th Floor, Plot-No.5, 3rd Road, Khar(W), Mumbai – 400 052

Tel.: +91-22-2648 9260-7 Fax: +91-22-2648 9270-271

E-Mail: vikram@rcaindia.net , ks@rcaindia.net

REQUEST FOR INSPECTION

GST No.: *	27AMRPS4430P1Z6	PAN NO. *	AMRPS4430P	TAN NO. *	NA
TDS DEDUCTED	<input type="checkbox"/> 2% <input type="checkbox"/> NIL				
Bank account Details					
Bank /Branch Name	:	UNION BANK OF INDIA, PAUD PHATA BRANCH, PUNE-411038			
Bank Account No.	:	498801010036089			
NEFT/RTGS NO.	:	UBINJ22284342006			
IFSC Code	:	UBIN0549886			

**Name & Signature of Authorized Person
FOR ANANT INDUSTRIAL SUPPLIERS**



(PROPRIETOR)

- Note:**
- 1) * are mandatory fields for scheduling the inspection.
 - 2) Please provide accurate information of the company to whom the Invoice of Inspection fee is to be raised including GST/IGST as no changes in the above will be accepted after the Invoice has been raised.
 - 3) If the amount paid in a Financial Year does not exceed TDS Limit., ie Rs 30000/- NO TDS should be deducted and invoice amount shall be paid in full TDS shall be deducted on the BASIC amount of the Invoice
 - 4) TDS certificate has to be provided within Twenty days of the End of the Quarter of the month of deduction.

I hereby confirm that I have read the above terms and given accurate details

Name & Signature of Authorized Person