

Date: 18 October 2023

Submitted To,

THE WORKS MANAGER (CWD), WCS...

Subject: PAYMENT OF Wanowadi Lab TOWARDS TESTING CHARGES

The sample were collected from various MSRTC Units against random sample plan for testing purpose. The samples were subsequently sent for testing to Wanowadi Lab, and the lab test reports of these samples are being sent to GM(ME), GM(S&P) and concerned Units for information and necessary action.

2. The details of Bill No. amount of test charges are mentioned in the enclosed statement of this note.
3. The amount of bills as per enclosed statement is Rs. 897.75.
4. The amount of bills (as per enclosure) are to be paid to Wanowadi Lab against testing charges of the samples tested in the laboratory.
The works Manager is Requested to kindly accord necessary sanction for payment of these
5. bills to Wanowadi Lab, Pune under powers vested to him for the testing of samples in laboratories vide GM(ME) 's Letter no. ST/ME/SPM/SAMPLE/1353 Dt. 06/05/2006.
6. The amount of bill of Rs. 897.75 in words Rs EIGHT HUNDRED AND NINETY SEVEN ONLY. SEVEN FIVE PAISE.

SUPERINTENDENT (R&D)

DY. CHIEF ENGINEER (R&D)

SANCTION Rs.....

WORKS MANAGER

ENCL: 1 BILL.

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REF NO: ST/CWD/R&D/SPM/RS BILLS Wanowadi Lab-116/2110-iff0

Date: 18 October 2023

To;

The Sr. Accounts Officer,

ST CWD, Pune - 12.

Please find enclosed herewith 1 no. bills received from Wanowadi Lab towards the laboratory testing charges together with the list of bills and note of sanction for an amount of Bills for Rs. 897.75 in words Rs EIGHT HUNDRED AND NINETY SEVEN ONLY. SEVEN FIVE PAISE.

For your further necessary action Please

ENCL: 1 BILL, List of Bills & Sanction Note.

DY. CHIEF ENGINEER (R&D)

It is to inform you that, the sample sent by you has been duly registered by R & D Wing. Please go through the details furnished & if any discrepancy observed same will reported immediately...

Sr No.	RSNO	DESP	Bill Date	Bill NO	Basic Test Charges	Disc %	Test Charges After Discount	CGST + SGST	Total
Bills are pertaining to WM, CWD									
1	2023-24/0216	test	2023	2110	900	5%	855.00	5	897.75
Bills are pertaining to All MSRTC Units expect CWD							855		897.75
Grand Total in Rs							897.75		

Dy CHIEF ENGINEER - R & D

SEND