



INVOICE

ABHIKARAN HONDA

Invoice No. 0
Invoice Date 12:00:00 AM

409 -416, Sant Nagar , Scheme No. 114(Part -1),A.B.Road , Indore (MP) TEL : 0731-4024881-82 FAX : 0731-2572681

CUSTOMER	MR.R.S.MODI C/O MIS DIVERSITECH GEN.ENG.			LICENCE NO.	MP09HC7234	R/O NO.	H190420110016					
CATEGORY	NA	EXT. WARRANTY	No	MODEL	CITY	VISIT DATE	19/04/2011 13:26					
ADDRESS	2, SBI O COLONY			CHASSIS NO.	MAK3A255D2N203389	CONTS.		G/R		P/M	*	B/P
	BIMA NAGAR			ENGINE NO.	D13B4017677	MILEAGE	219924			KM		
	INDORE. 9630007007											
PHONE	9300049229dri											

No	CUST REQ / JOB INSTRUCTION / JOB / PARTS	PARTS NO.	RTLP(Unit)	JOB	QTY	LST	ETx	LABOR COST	PARTS COST	OTHER COST	W	P
1	ENGINE NOISE TO BE CHK											
	ENGINE NOISE TO BE CHK IT											
	HEAD FACING & VALVE REFRASHING (OSR)			REP				3,500				
	VALVE NEW SHEET DOVELOPING (OSR)			REP				2,000				
	HONING, CROSSING & PISTONE PIN OP & RIFITTING (OSR)			REP				3,000				
	BLOCK BORING (OSR)			REP				4,000				
	ENGINE OVERALL			RPL				14,260				
	CRANK SHAFT POLOISHING(OSR)			POL				2,500				
	GASKET KIT,CYLN HEAD	06110-P3R-T01	10,234.10		1	13.0%	1.0%		11,655.99			
	ENGINE OIL(100 ml)	08235-99916DA	23.10		40	0.0%	0.0%		924.00			
	ENGINE OIL(100 ml)	08235-99916DA	23.10		5	0.0%	0.0%		115.50			
	RADIATOR LIQUID 1L	08C56-G02-10	273.04		1	13.0%	1.0%		311.00			
	SEALING CAP	16097-P2A-003	89.57		1	13.0%	1.0%		102.06			
	HOSE,P/REG RETURN	17723-SX8-T30	721.74		1	13.0%	1.0%		822.40			
	TRIM,WHEEL 13X5J	44733-SR4-J30	982.61		1	13.0%	1.0%		1,119.66			
	MTG RUB ASSY,RR E	50810-SX8-T00	1,683.20		1	13.0%	1.0%		1,915.94			
	BUSH,STABILIZER F	51306-SX8-T00	95.65		2	13.0%	1.0%		217.79			
	PIPE CONDENSER	80331-SX8-N01	495.65		1	13.0%	1.0%		564.78			
	MUST SCREW,TAPPING WAS	90114-SE0-000	79.13		3	13.0%	1.0%		270.18			
	GASKET SET,CYL BLK	06111-P3S-E00	1,984.35		1	13.0%	1.0%		2,261.11			
	MANUAL TRANSMISSION FLUID(1 L)	0823599941DA	231.00		2	13.0%	1.0%		526.14			
	O RING	16456-P2A-003	89.57		1	13.0%	1.0%		101.99			
	RUBBER,STABI A	51314-SJ8-000	90.43		8	13.0%	1.0%		824.40			
	MUST NUT.SUS.M5	90308-SB2-013	106.09		3	13.0%	1.0%		362.46			
	POWER STEERING FLUID	08235-999-61DA	253.15		1	13.0%	1.0%		289.40			
	LWR ARM COMP,R FR	51350-SX8-T01	5,779.40		1	13.0%	1.0%		6,577.05			

NOTES ENGINE OVERALL

PAYMENT DETAILS	Delivery Against Cash, (Demand Draft/ Chq in favour of M/s. PATWA CITY AUTOMOBILES PVT.LTD)	TOTAL LABOR-COST		29,260
		TOTAL OF OTHERS		0.00
I CERTIFY THAT I HAVE TAKEN DELIVERY OF MY VEHICLE AND WORK HAS BEEN DONE TO MY ENTIRE SATISFACTION		TOTAL SER. TAX ON LABOUR @ 10.30		3,013.78
		TOTAL PARTS COST		25,558.28
CUSTOMER		LOCAL SALES TAX		3,187.44
		Entry Tax		191.29
DATE		TOTAL AMOUNT		61,210.79
MPST No. 0113/XXXVI/1235/1/S Dt. 17/04/98 : CST No. 0113/XXXVI/0860/C Dt. 17/04/98 , Service Tax No : AABCP0165B-001 , TIN : 23151301235				
MODE OF PAYMENT: [CASH] / [CHEQUE] / [CREDIT]				
		Salvage from repair must be collected within 15 days from the date invoice. Management shall not be responsible of consequences there after.		

RECEPTION	DIAGNOSIS	REPAIR	BODY	PAINT	INSPECTION	AUTHORISED SIGNATORY FOR ABHIKARAN HONDA
SAURAV BAGOR		SANJAY SAMUEL			TEEK VIJAYVAR	

Registered Office : 409-416, SANT NAGAR, SCHEME NO-114,PART-1, A.B. ROAD, INDORE-452008

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CATEGORY	NA	EXT. WARRANTY	No	MODEL	CITY	VISIT DATE	19/04/2011 13:26					
ADDRESS	2, SBI O COLONY			CHASSIS NO.	MAK3A255D2N203389	CONTS.		G/R		P/M	*	B/P
	BIMA NAGAR			ENGINE NO.	D13B4017677	MILEAGE	219924			KM		
	INDORE. 9630007007											
PHONE	9300049229dri											

No	CUST REQ / JOB INSTRUCTION / JOB / PARTS	PARTS NO.	RTLP(Unit)	JOB	QTY	LST	ETx	LABOR COST	PARTS COST	OTHER COST	W	P
	RADIATOR LIQUID 1L	08C56-G02-10	273.04		4	13.0%	1.0%		1,244.02			
	PAN COMP,OIL	11200-P3R-T00	4,374.60		1	13.0%	1.0%		4,979.01			
	ARM COMP, L FR LOWER	51360-SX8-T01	5,779.40		1	13.0%	1.0%		6,577.05			
	COVER T/B LOWER	11811-P3R-T00	186.09		1	13.0%	1.0%		212.04			
	END COMP.,TIE ROD	53540-SX8-N01	292.30		2	13.0%	1.0%		665.40			
	GROMMET,T.B COVER	11812-PE0-300	90.43		1	13.0%	1.0%		103.04			
	TUBE,SUCTION P/S	53731-SX8-T00	662.61		1	13.0%	1.0%		754.38			
	SEAL LOWER RUBBER	11831-P2A-000	577.39		1	13.0%	1.0%		657.50			
	SEAL,BACK RUBBER	11832-P08-000	157.39		1	13.0%	1.0%		179.21			
	SEAL BACK L RUBBER	11833-P08-000	127.83		1	13.0%	1.0%		145.58			
	COVER COMP T/B BA	11840-P3R-T00	450.43		1	13.0%	1.0%		512.92			
	GROMMET,PCV VALVE	11855-P72-000	5.22		1	13.0%	1.0%		5.94			
	RUBBER SEAL,ENG M	11925-P08-000	93.91		1	13.0%	1.0%		106.92			
	RUBBER SEAL,ENG M	11926-P08-000	95.65		1	13.0%	1.0%		108.90			
	GUIDE,IN VALVE	12204-PJ7-305	289.57		8	13.0%	1.0%		2,637.77			
	PISTON SET (0.25,	13020-P3M-K00	1,742.61		4	13.0%	1.0%		7,932.41			
	RING SET,PISTON (	13021-P3R-E01	1,502.61		4	13.0%	1.0%		6,839.92			
	BRG,C CONNROD	13213-PE0-003	413.91		8	13.0%	1.0%		3,770.40			
	BRG,D CONNROD	13214-PE0-003	402.61		2	13.0%	1.0%		916.86			
	VALVE,EXHAUST	14721-P08-000	1,143.48		8	13.0%	1.0%		10,416.22			
	PUMP ASSY OIL	15100-P7A-J01	5,870.43		1	13.0%	1.0%		6,689.20			
	STRAINER COMP,OIL	15220PDNA00	1,082.61		1	13.0%	1.0%		1,237.42			
	GASKET,THROTTLE B	16176-P2A-004	213.04		1	13.0%	1.0%		242.79			
	TUBE,PCV	17131-P2A-000	150.43		1	13.0%	1.0%		171.41			
	TUBE A,BREATHING	17138-P2A-000	150.43		1	13.0%	1.0%		171.41			
	PUMP COMP,WATER	19200-P3R-T01	3,186.09		1	13.0%	1.0%		3,627.85			

NOTES ENGINE OVERALL

PAYMENT DETAILS	Delivery Against Cash, (Demand Draft/ Chq in favour of M/s. PATWA CITY AUTOMOBILES PVT.LTD)	TOTAL LABOR-COST		0
		TOTAL OF OTHERS		0.00
I CERTIFY THAT I HAVE TAKEN DELIVERY OF MY VEHICLE AND WORK HAS BEEN DONE TO MY ENTIRE SATISFACTION		TOTAL SER. TAX ON LABOUR @ 10.30		0.00
		TOTAL PARTS COST		53,492.52
CUSTOMER		LOCAL SALES TAX		6,954.03
DATE		Entry Tax		406.20
MPST No. 0113/XXXVI/1235/1/S Dt. 17/04/98 : CST No. 0113/XXXVI/0860/C Dt. 17/04/98 , Service Tax No : AABCP0165B-001 , TIN : 23151301235		TOTAL AMOUNT		60,852.74
MODE OF PAYMENT: [CASH] / [CHEQUE] / [CREDIT]				
		Salvage from repair must be collected within 15 days from the date invoice. Management shall not be responsible of consequences there after.		

RECEPTION	DIAGNOSIS	REPAIR	BODY	PAINT	INSPECTION	AUTHORISED SIGNATORY FOR ABHIKARAN HONDA
SAURAV BAGOR		SANJAY SAMUEL			TEEK VIJAYVAR	

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CATEGORY	NA	EXT. WARRANTY	No	MODEL	CITY	VISIT DATE	19/04/2011 13:26					
ADDRESS	2, SBI O COLONY			CHASSIS NO.	MAK3A255D2N203389	CONTS.		G/R		P/M	*	B/P
	BIMA NAGAR			ENGINE NO.	D13B4017677	MILEAGE	219924			KM		
	INDORE. 9630007007											
PHONE	9300049229dri											

No	CUST REQ / JOB INSTRUCTION / JOB / PARTS	PARTS NO.	RTLP(Unit)	JOB	QTY	LST	ETx	LABOR COST	PARTS COST	OTHER COST	W	P
	RUBBER,THERMOSTAT	19305-PT0-000	113.04		1	13.0%	1.0%		128.70			
	COVER,THERMO	19311-P03-000	312.17		1	13.0%	1.0%		355.45			
	COVER WATER OUTLET	19315-P3R-T00	218.26		1	13.0%	1.0%		248.52			
	CASE COMP,THERMO	19320-P00-000	1,112.17		1	13.0%	1.0%		1,266.38			
	JOINT,TUBE	19500-PE0-000	174.78		1	13.0%	1.0%		199.16			
	HOSE WATER UPPER	19501-P3S-T00	526.09		1	13.0%	1.0%		599.03			
	HOSE WATER LOWER	19502-P3S-T00	1,025.22		1	13.0%	1.0%		1,167.29			
	HOSE,RACV IN	19506-P2A-000	120.87		1	13.0%	1.0%		137.88			
	HOSE,RACV OUT	19507-P2A-000	120.87		2	13.0%	1.0%		275.25			
	HOSE,BYPASS OUT	19508-P3R-T00	300.00		1	13.0%	1.0%		341.60			
	HOSE,BRTHR HEATER	19527-P2A-000	60.87		1	13.0%	1.0%		69.31			
	PULLEY ASSY	38950-P3R-305	1,076.70		1	13.0%	1.0%		1,225.46			
	HOSE WATER IN A	79721-SX8-F00	289.57		1	13.0%	1.0%		329.68			
	HOSE WATER OUTLET	79725-SX8-F00	169.57		1	13.0%	1.0%		193.08			
	O-RING,17.8X1.4	91307-PN3-000	47.83		1	13.0%	1.0%		54.50			
	O-RING,20.6X2.7	91324-PC6-000	66.96		1	13.0%	1.0%		76.24			
	GLASS SEALANT KIT(m)	NPN009	1,200.00		1	0.0%	0.0%		1,200.00			
2	ALL LIGHT TO BE CHK											
	CHK IT											
	PLATE,BATTERY SET	31512-SX8-T00	20.87		1	13.0%	1.0%		23.81			
	MUST BULB 12V 21W/5W	34906-ST5-003	106.20		1	13.0%	1.0%		120.93			
	MUST BULB 12V 5W	33301-SA0-741	68.60		1	13.0%	1.0%		78.10			
	MUST BULB H/LIGHT H4	33115-SV4-003	550.40		2	13.0%	1.0%		1,253.19			
	UNIT HEAD LIGHT L	33151-SX8-M51	3,547.80		1	13.0%	1.0%		4,039.16			
	MUST SCREW,TAPPING WAS	90114-SE0-000	79.13		4	13.0%	1.0%		360.25			
	MUST CLIP,BPR A	91503-SZ3-003	54.78		7	13.0%	1.0%		436.57			

NOTES ENGINE OVERALL

PAYMENT DETAILS	Delivery Against Cash, (Demand Draft/ Chq in favour of M/s. PATWA CITY AUTOMOBILES PVT.LTD)	TOTAL LABOR-COST		0
		TOTAL OF OTHERS		0.00
I CERTIFY THAT I HAVE TAKEN DELIVERY OF MY VEHICLE AND WORK HAS BEEN DONE TO MY ENTIRE SATISFACTION		TOTAL SER. TAX ON LABOUR @ 10.30		0.00
		TOTAL PARTS COST		12,600.09
CUSTOMER		LOCAL SALES TAX		1,482.01
DATE		Entry Tax		86.22
MPST No. 0113/XXXVI/1235/1/S Dt. 17/04/98 : CST No. 0113/XXXVI/0860/C Dt. 17/04/98 , Service Tax No : AABCP0165B-001 , TIN : 23151301235		TOTAL AMOUNT		14,168.33
MODE OF PAYMENT: [CASH] / [CHEQUE] / [CREDIT]				
		Salvage from repair must be collected within 15 days from the date invoice. Management shall not be responsible of consequences there after.		

RECEPTION	DIAGNOSIS	REPAIR	BODY	PAINT	INSPECTION	AUTHORISED SIGNATORY FOR ABHIKARAN HONDA
SAURAV BAGOR		SANJAY SAMUEL			TEEK VIJAYVAR	

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CATEGORY	NA	EXT. WARRANTY	No	MODEL	CITY	VISIT DATE	19/04/2011 13:26					
ADDRESS	2, SBI O COLONY			CHASSIS NO.	MAK3A255D2N203389	CONTS.		G/R		P/M	*	B/P
	BIMA NAGAR			ENGINE NO.	D13B4017677	MILEAGE	219924			KM		
	INDORE. 9630007007											
PHONE	9300049229dri											

No	CUST REQ / JOB INSTRUCTION / JOB / PARTS	PARTS NO.	RTLP(Unit)	JOB	QTY	LST	ETx	LABOR COST	PARTS COST	OTHER COST	W	P
3	GENERAL CHECK UP											
	CHECK IT											
	LAMP COMP RIGHT	33501-SX8-N51	2,192.00		1	13.0%	1.0%		2,495.58			
	SPLASH GUARD R,FR	74115-SX8-T10	239.13		1	13.0%	1.0%		272.45			
	PROTR COMP R,FR F	75301-SX8-T00	231.30		1	13.0%	1.0%		263.37			
	LAMP COMP. LEFT	33551-SX8-N51	2,192.00		1	13.0%	1.0%		2,495.58			
	(IZ/IT)BLADE RUBBER 475M	76632-S5A-003	227.70		1	13.0%	1.0%		259.32			
	(IZ/IT)BLADE RUBBER 450M	76632-S5H-T01	223.20		1	13.0%	1.0%		254.18			
	CLIP,COWL TOP	91508-SX8-003	89.57		6	13.0%	1.0%		611.85			
	MUST OIL FILTER CARTRI	15400RAFT01	165.30		1	13.0%	1.0%		188.25			
	ROD UNIT B (RH)	76550-SX8-N02	66.96		1	13.0%	1.0%		76.26			
	PLUG,SPARK (BKR6E	980795614E	73.04		4	13.0%	1.0%		332.73			
4	HORN TO BE CHK											
	CHK IT											
	HORN ASSY, HIGH	38150-SX8-N10	226.09		1	13.0%	1.0%		257.40			
5	20,000 KM PAID CHECK											
	20,000 KM PAID CHECK											
	20,000KM PAID CHECK			CHK				1,350				
	ENGINE OIL(100 ml)	08235-99916DA	23.10		40	0.0%	0.0%		924.00			
	MUST OIL FILTER CARTRI	15400RAFT01	165.30		1	13.0%	1.0%		188.25			
	SET,FUEL STRN COM	16010st5e02	1,366.90		1	13.0%	1.0%		1,556.43			
	ELEMENT ASSY,AIR/	17220-P2F-Y00	358.70		1	13.0%	1.0%		408.37			
	WASHER PLUG DRAIN 14	9410914000C1	16.50		1	13.0%	1.0%		18.79			
6	EXTRA PAINT JOB											
	EXTRA PAINT JOB											
	COMP OP & RIFITTING			FIX				5,000				

NOTES ENGINE OVERALL

PAYMENT DETAILS	Delivery Against Cash, (Demand Draft/ Chq in favour of M/s. PATWA CITY AUTOMOBILES PVT.LTD)	TOTAL LABOR-COST		6,350
		TOTAL OF OTHERS		0.00
TOTAL SER. TAX ON LABOUR @ 10.30		654.05		
TOTAL PARTS COST		9,424.66		
LOCAL SALES TAX		1,105.09		
Entry Tax		64.67		
TOTAL AMOUNT		17,598.47		
I CERTIFY THAT I HAVE TAKEN DELIVERY OF MY VEHICLE AND WORK HAS BEEN DONE TO MY ENTIRE SATISFACTION				
CUSTOMER		DATE		
MPST No. 0113/XXXVI/1235/1/S Dt. 17/04/98 : CST No. 0113/XXXVI/0860/C Dt. 17/04/98 , Service Tax No : AABCP0165B-001 , TIN : 23151301235				
MODE OF PAYMENT: [CASH] / [CHEQUE] / [CREDIT]				

RECEPTION	DIAGNOSIS	REPAIR	BODY	PAINT	INSPECTION	AUTHORISED SIGNATORY FOR ABHIKARAN HONDA
SAURAV BAGOR		SANJAY SAMUEL			TEEK VIJAYVAR	

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	BIMA NAGAR			ENGINE NO.	D13B4017677			MILEAGE	219924			KM		
	INDORE. 9630007007													
PHONE	9300049229dri													
No	CUST REQ / JOB INSTRUCTION / JOB / PARTS			PARTS NO.	RTLP(Unit)	JOB	QTY	LST	ETx	LABOR COST	PARTS COST	OTHER COST	W	P
	COMP DENT REMOVING WORK					DEN				4,000				
	COMP PAINT JOB					PAI				30,000				

NOTES ENGINE OVERALL

PAYMENT DETAILS		Delivery Against Cash, (Demand Draft/ Chq in favour of M/s. PATWA CITY AUTOMOBILES PVT.LTD)		TOTAL LABOR-COST		69,610
				TOTAL OF OTHERS		0.00
				TOTAL SER. TAX ON LABOUR @ 10.30		7,169.83
				TOTAL PARTS COST		101,075.55
				LOCAL SALES TAX		12,728.57
				Entry Tax		748.38
				TOTAL AMOUNT		191,332.33
				GRAND TOTAL (Rs)		191332
				Rupees One Hundred Ninety One Thousand Three Hundred Thirty Two only		
				Salvage from repair must be collected within 15 days from the date invoice. Management shall not be responsible of consequences there after.		
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SAURAV BAGOR		SANJAY SAMUEL			STEEL VIJAYVAR	

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