



TEMPORARY ESTIMATE

TIN No: 27350349780 V
Service Tax No.: AABCH5139HST002

HALLMARK AUTOMOTIVE PVT.LTD.

Add: D-43/2, TTC Indl Area., MIDC, Shiravane, Mumbai -Pune Road., Navi Mumbai, Maharashtra, India - 400706
Fax: +912227673001, Phone: +91227673000

CUSTOMER INFO		VEHICLE INFO				REPAIR ORDER INFO				
Customer	LOKESH KATARI	Veh. Reg. No.		RO No.	SER-RO-DD046-1415-35318					
Address		Model	CIVIC	RO Type	GR					
		Chassis No.	MA	Visit Date	09-01-2015 01:27 PM					
		Engine No.	R18	Mileage	82120					
Phone No.		Wrnty Start	10-03-2007	Exp Del Date						
P/L	Labor Code/Part#	Description	Issue Type	Qty	Job Value/RTLP	Disc/Item	Disc %	VAT/S.Tax %	OC/VAT (WCT) %	Amount(₹)
FRNT & REAR BRAKE PAD OUT SIDE NEED TO BE REPLACE FRNT DISC NEEDS SKIMMING										
L	CHGSFRRPLC	CHARGES FOR REPLACEMENT	Paid	1	850	0	0	12.36		955.06
L	SUBMCHJOBS	SUBLET WORK FOR MACHINING JOBS	Paid	1	1602	0	0	12.36		1800.01
P	43022S5AJ00	SET.PAD RR (9CLP14S.	Paid	1	6009.35	0	0	12.5	2.2	6909.25
P	45022SNB000	SET.PAD FR	Paid	1	6009.35	0	0	12.5	2.2	6909.25
RHS ENGING MOUNTING WEAK NEED TO BE REPLACE										
L	CHGSFRRPLC	CHARGES FOR REPLACEMENT	Paid	1	950	0	0	12.36		1067.42
P	50820SVAA05	MTG RUB ASSY.ENG SID	Paid	1	6306	0	0	12.5	2.2	7250.32
POWER STEERING MINER LEAKAGE										
L	CHGSFRRPR	CHARGES FOR REPAIRING	Paid	1	16000	0	0	12.36		17977.60
L	WHALG	WHEEL ALIGNMENT	Paid	1	555	0	0	12.36		623.60
P	D823599961DA	PSF 1 LTR	Paid	1	462.22	0	0	12.5		520.00
FRNT BOTH LOWER ARM BUSH HARD & CUT										
L	CHGSFRRPLC	CHARGES FOR REPLACEMENT	Paid	1	1550	0	0	12.36		1741.58
P	51350SNA903	LWR ARM COMP.R FR	Paid	1	4923.72	0	0	12.5	2.2	5661.05
P	51360SNA903	LWR ARM COMP L FR	Paid	1	4923.72	0	0	12.5	2.2	5661.05
CLUTCH HARD NEED OVERHAUL WITH CLUTCH CYLINDER & MASTER CYLINDER.										
L	CHGSFRRPLC	CHARGES FOR REPLACEMENT	Paid	1	5500	0	0	12.36		6179.80
P	22103RNA004	BUSH 19X24X8	Paid	1	442	0	0	12.5	2.2	508.19
P	22100RNA003	FLYWHEEL COMP	Paid	1	10170.39	0	0	12.5	2.2	11693.41
P	22200RNA003	DISK COMP. FRICTION	Paid	1	3596.33	0	0	12.5	2.2	4134.88
P	22300RNA003	DISK COMP. PRESSURE	Paid	1	2983.81	0	0	12.5	2.2	3430.64
P	22810PLW005	BRG.CLUTCH RLS	Paid	1	1485.46	0	0	12.5	2.2	1707.91
P	46920S7AA03	M/C ASSY.CLUTCH	Paid	1	4916.25	0	0	12.5	2.2	5652.46
P	46930SNA441	SLAVE CYLINDER ASSY.	Paid	1	2315.41	0	0	12.5	2.2	2662.14

SUMMARY

Delivery against Cash/DD ONLY may kindly be drawn in favor of "HALLMARK AUTOMOTIVE PVT.LTD."

I AUTHORIZE THE ABOVE JOBS BE EXECUTED USING NECESSARY MATERIAL. I ALSO AUTHORIZE VEHICLE TO BE STORED, REPAIRED AND DRIVEN AT MY OWN RISK.

Particulars	Amount(₹)
Total Parts Amt	54544.01
Total VAT Amt	6966.73
Sundries	1189.80
Total Labor Amt(PM/GR)	27007.00
Service Tax(PM/GR)@ %	3338.07
Total Charges (PJ / CRS)	0.00
Service Tax on % of (PJ/CRS)@ %	0.00
VAT(WCT) on % of (PJ/CRS)@ %	0.00
Total Amount	93045.60
Net Amount	93045.60
Grand Total (Rounded - Off)	₹ 93046.00 (+ 0.40)
Amount in Words:	
Rupees Ninety Three Thousand Fourty Six Only	

For HALLMARK AUTOMOTIVE PVT.LTD.