



Savidhare Minerals

GST - 29AFAFS9564G3ZF

8 CHALUKYA NAGAR, SOLAPUR ROAD, VIJAYAPUR

+917760161401, +919448179701,
+919880721401, +919845820401,
+918352265951, +918352261401

Scan to Pay



PRASHANTE S. JAYDOR, SAVI WATER

Customer Name	:	D C D C HEALTH SERVICE PVT LTD
Mobile No.	:	+917204956782
Address	:	CIVIL HOSPITAL CAMPUS, ATHANI ROAD, VIJAYAPUR.
Balance Product	:	Savi 20 Ltrs Can 2.0
Billing Period	:	April 2024
Billing Generation Date	:	23-May-2024

Description	Total Product	Unit Price ₹	Amount ₹
Savi 20 Ltrs Can	26	40	1040
March 2024 Month Due Amount			320.0
April 2024 Month Paid Amount			-0
Total Amount			1360.0

Terms and Conditions

BANK DETAILS:UNION BANK OF INDIA, ASHRAM ROAD-BIJAPUR BRANCH, A/C NO : 123611011000057, IFS CODE : UBIN0812366, VIJAYAPURA.

Delivered Product Summary

Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Savi 20 Ltrs Can	0	0	2	0	2	0	0	2	0	2	0	0	2	0	0	1
Date	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
Savi 20 Ltrs Can	1	2	0	2	0	0	2	2	1	0	2	0	2	1		

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Signature



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Mobile No.	:	+917204956782
Address	:	CIVIL HOSPITAL CAMPUS, ATHANI ROAD, VIJAYAPUR.
Balance Product	:	Savi 20 Ltrs Can 2.0
Billing Period	:	March 2024
Billing Generation Date	:	23-May-2024

Description	Total Product	Unit Price ₹	Amount ₹
Savi 20 Ltrs Can	10	40	400
February 2024 Month Due Amount			0.0
March 2024 Month Paid Amount			-80.0
Total Amount			320.0

Terms and Conditions

BANK DETAILS: UNION BANK OF INDIA, ASHRAM ROAD-BIJAPUR BRANCH, A/C NO : 123611011000057, IFS CODE : UBIN0812366, VIJAYAPURA.

Delivered Product Summary

Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Savi 20 Ltrs Can	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Date	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Savi 20 Ltrs Can	2	2	0	0	0	2	0	0	0	0	2	0	2	0	0	

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Signature

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