DVVP College of Engg
Vilad Ghat
Ahmednagar

Lab & Dept Recuring Exp.
Group Summary
1-Apr-2023 to 31-Mar-2024

Particulars	Closing Balance	
	Debit	Credit
Recurring Chemistry	31,131.00	
Recurring Civil	57,484.00	
Recurring Electrical	8,117.00	
Recurring Electronics	5,40,580.00	
Recurring Gymkhana	67,732.00	
Recurring IT	12,900.00	
Recurring Mech	64,091.00	
Recurring Work Shop	5,018.00	
Grand Total	**7,87,053.00**	

D.V.V. Patil College of Engineering ACCOUNT Ahmednagar

Principal
Dr.Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DVVP College of Engg
Vilad Ghat
Ahmednagar

Recurring Chemistry
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
23-12-2023	To	**Modern Science Labs Pvt Ltd. (Sr.Cr)** *Purchase various types of chemicals in Chemistry dept of college of engg as per sanctioned bill with p.o.. no DVVPFA/PS /COE.CHE.LAB/2023-24/12/1688 Dt.01-11 -2023*	**Journal**	642	31,131.00	
					31,131.00	
	By	**Closing Balance**				31,131.00
					31,131.00	**31,131.00**

DVVP College of Engg
Vilad Ghat
Ahmednagar

Recurring Civil
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
25-4-2023	To	**Bhoge Enterprises (TDS)** *Calibration Instruments in Civil Dept. Bill No. 341 Dated 09-02-2023 Work Order No. 314 /303 Dated 25.02.2023*	Journal	31	24,544.00	
8-11-2023	To	**Bhoge Enterprises (TDS)** *Being sanctioning of bill for repair work of UTM in structural engineering lab of Civil Dept as per sanctioned bill against Work Order DVVPFA/PS/COE.CIVIL ENGG/2023 -24/1487/177 dT.16/09/2023*	Journal	494	23,600.00	
23-3-2024	To	**Quality Circuits (Sr.Cr.)** *Being Testing Lab equipments repair of civil department as per approved & sanctioned bill*	Journal	879	4,400.00	
	To	**Quality Circuits (Sr.Cr.)** *Being repair Civil dept equipments (10kg welighing scale & 10 kg weighings scale with new key) as per approved sanctioned bill*	Journal	880	3,800.00	
28-3-2024	To	**Cash** *Being cash paid to Mr Netake N B on A/c of Recurring civil for purchased of Lab using material 1 1/2" Nut Boult, 2 " Nut Boult , 3" Nut Boult as per enclosed application.*	CASH PAYMENT	722	1,140.00	
					57,484.00	
	By	**Closing Balance**				57,484.0
					57,484.00	**57,484.0**

DVVP College of Engg
Vilad Ghat
Ahmednagar

Recurring Electrical
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
20-6-2023	To	**Cash** *Being cash paid to Mr. Kale Sandeep on A /c of Recurring Electrical for repair of compresor as per enclosed appliction .*	CASH PAYMENT	156	4,400.00	
13-3-2024	To	**Cash** *Being cash paid to mr.Shaikh.S.K on account of Recurring electrical for return order from technosys system*	CASH PAYMENT	687	3,717.00	
					8,117.00	
	By	**Closing Balance**				8,117.00
					8,117.00	**8,117.00**

DVVP College of Engg
Vilad Ghat
Ahmednagar

Recurring Electronics
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
22-8-2023	To	**Sai Ishwari Enterprises (Sr.Cr.)** *Being Purchase USHS wall fan maxx air ultra in Basic electronics lab of E&TC Dept of engg college as per sanctioned bill*	Journal	382	2,500.00	
8-12-2023	To	**Spaartasoft Technology Solutionss (Sr.Cr.)** *VLSI LAB - E&TC Dept of engineering college purchase Microwind 3.9 package & Matrix-ii VLSI Hardware platform as per sanctioned bill of against P.O DVVPFA/PS /COE/E&TC/2023-24/168/1467 Dt.14-09 -2023*	Journal	613	5,38,080.00	
					5,40,580.00	
	By	**Closing Balance**				5,40,580.00
					5,40,580.00	**5,40,580.00**

DVVP College of Engg
Vilad Ghat
Ahmednagar

Recurring Gymkhana
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
26-5-2023	To	**Gaurav Sports (Sr.Cr.)** *Being Purchase Leather Ball 4 Pic (6 Pcs) as per sanctioned bill against P.O. no DVVPFA/PS/COE/2022-23/203/1437 Dt.07 /11/2022 (Only 1st Iteam)*	Journal	80	2,100.00	
16-10-2023	To	**Gaurav Sports (Sr.Cr.)** *Being Purchase Tshirt witht short sublimation(12 pcs) & Shuttle cock Li-ning A2 (2 pcs) as per sanctioned bill against P. O. no DVVPFA/PS/COE/GYMKHANA/23-24 /19/1455 dT.27-9-2023*	Journal	433	9,580.00	
1-11-2023	To	**Gaurav Sports (Sr.Cr.)** *Purchase Kho-Kho Kit for Girls (12), Knee CAP(6), Elbow CAP (6) as per sanctioned bill against P.O. no DVVPFA/PS/COE. Gymkhana/23-24/208/1651 Dt.16-10-2023*	Journal	475	6,840.00	
8-11-2023	To	**Gaurav Sports (Sr.Cr.)** *Being Purchase Sports Material (Foot Ball kit & Other) as per sanctioned bill against P. O. 24/1709 Dt.02-11-2023*	Journal	508	8,720.00	
	To	**Gaurav Sports (Sr.Cr.)** *Being Purchase Sports Material (Vollyball Kit & Other) as per sanctioned bill against P. O. no 23/1708 Dt.02-11-2023*	Journal	509	13,620.00	
23-12-2023	To	**Gaurav Sports (Sr.Cr.)** *Purchase Kabaddi Kit Sublimation (Qty-12 Pcs) as per approved & sanctioned bill with P.O no DVVPFA/PS/COE.GYMKHANA/2023 -24/236/1707 Dt.02-11-2023*	Journal	644	5,400.00	
10-1-2024	To	**Gaurav Sports (Sr.Cr.)** *Being Purchase Cricket Material for engg college student as per sanctioned bill against P.O. no DVVPFA/PS/COE -Gymkhana/2023-24/251/1917 dT.12-12 -2023*	Journal	679	13,092.00	
9-3-2024	To	**Gaurav Sports (Sr.Cr.)** *being purchased Sports material (tennex heavy premmier, bad ndet,khokho pole) as per approved letter against sanctioned bill*	Journal	837	8,380.00	
					67,732.00	
	By	**Closing Balance**				67,732.00
					67,732.00	**67,732.00**

DVVP College of Engg
Vilad Ghat
Ahmednagar

Recurring IT
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
25-7-2023	To	**Cash** *being cash paid to Mrs Darandale M H IT Dept. on A/c of Recurring IT purchased Lab using material for micropro cesser Lab as per enclosed application & bill.*	CASH PAYMENT	226	940.00	
26-7-2023	To	**Shriram Digital Photo (TDS)** *Sanctioned the bill of photography for shirdi Dindi Sohala & Java Training programme as per bill*	Journal	208	500.00	
	To	**S R Infotek (TDS)** *Sanctioned the bill of Certificate Printing & Trophy Sticker Design& Printing for IT Department Farewell 2023.*	Journal	212	660.00	
4-8-2023	To	**Cash** *Being cash paid to Mrs. P S. Dolare on A/c of recurring IT for ultra protable PA system as per enclosed application .*	CASH PAYMENT	240	5,000.00	
15-9-2023	To	**Gayke P.S (Work Adv)** *being sanctioned expenditure on engineer's day as per sanctioned attached with exp bill*	Journal	361	3,940.00	
16-10-2023	To	**Cash** *Being cash paid to Mrs Darandale M H on A /c of recurring I T for purchased of MC74HC20N for IT Dept practical purpose elex material IC 7420 as per enclosed application.*	CASH PAYMENT	367	460.00	
31-3-2024	To	**Shirke Screen (TDS)** *Being sanctioned the bill of Stamp for Jpanese Language (Trainer/ Cordinator/ Seal) as per sanctioned bil*	Journal	936	1,400.00	
					12,900.00	
	By	**Closing Balance**				12,900.00
					12,900.00	**12,900.00**

DVVP College of Engg
Vilad Ghat
Ahmednagar

Recurring Mech
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
31-8-2023	To	**Apex Innovations Pvt. Ltd(S.Cred)** *Being Repair Multi cylinder research engine in the IC Engine Laboratory of the mechanical Engineering department as per approved & Sanctioned bill no S053 Dt.01 -08-2023*	Journal	314	5,900.00	
18-10-2023	To	**Cash** *Being cash paid to Mr Thange D B on A/c of work advance for purchased of salt for Mech. Dept Lab used & advance paid for visit arraged to dimbhe hydro power station on 20th oct 23 as pe enclosed application.*	CASH PAYMENT	378	75.00	
	To	**Cash** *Being cash paid to Mr Nannaware D K on A /c of recurring Mech exps for requirment of material for conducting the SE student practical as per enclosed application.*	CASH PAYMENT	381	500.00	
31-10-2023	To	**New Age Fuel World (Sundry Cr)** *Purchase Diesel & Oil in Mech dept as per Sanctioned bill*	Journal	467	4,988.00	
23-3-2024	To	**DCC Info Tech Pvt. Ltd.(TDS)** *Being Repair Mechanical dept equipment (HP Design Jet 500+ Plotter Machine) as per approved & Sanctioned bill against Purchase Order no DVVPFA/PS/COE /MECH/2023-24/260/1806 Dt.27-11-2023*	Journal	887	52,628.00	
					64,091.00	
	By	**Closing Balance**				64,091.00
					64,091.00	**64,091.00**

DVVP College of Engg
Vilad Ghat
Ahmednagar

Recurring Work Shop
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
26-8-2023	To	**Jagtap A M (Work Adv)** *Being exps incurred by Mr. Jagtap A M on A /c of recuring work shop for purchased of repairing material for classroom benches as per enclosed application.*	Journal	309	2,020.00	
	To	**Borude D L (Work Adv)** *Being exps incurred by Mr.. Borude on A/c of Recurring work shop for purchased of FE practical Q I sheet , 24 SWG , HCL acid as per enclsoed application.*	Journal	310	2,998.00	
					5,018.00	
	By	**Closing Balance**				5,018.00
					5,018.00	**5,018.00**

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **381** Dated : **18-Oct-2023**

Particulars	Amount
Account :	
Recurring Mech	**500.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Nannaware D K on A/c of recurring Mech exps for requirment of material for conducting the SE student practical as per enclosed application.	
Amount (in words) :	
Indian Rupees Five Hundred Only	
	₹ 500.00

Receiver's Signature:

Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE : 18/10/2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering, Ahmednagar on account of

Account Head

1 Receiving oyp. Mech.

2

Rupees in Word Five Hundred only

Rs. 500/-

Receiver's Signature

Name Nanwaware D K

Mo No. 9766056025

Date:- 10/10/2023
16

48
16/10/23

To
The Principal
DVVP COE
Ahmednagar

Sub:- About the Requirement of material (Approx cost 500/- Rs).

Respected Sir,

With Ref to above subject I Nannaware Dattatraya Kashinath Asstt prof and lab Incharge of Engineering Metallurgy Lab, want the cast Iron materials for conducting the SE students practicals on Compression testing. In strength of Material subject.

So, kindly Consider my application for the same.

Thanking You,

Yours faithfully

(Nannaware DK)
Lab Incharge
Metallurgy Lab.
Mech. Dept.

Forwarded to The Principal for Permission
Gavhane
pl. pay Rs. 500
10/10/23

Accs
Permitted for Rs. 500/-
10/10

|| Shree ||

Yash Enterprises

Invoice

ENTERPRISES

Precision Tool Room, Manufacture of Special Bolts,
Machine Reconditioning, Press Tooling

M-26, Nagapur MIDC, Ahmednagar 414 111 (Mah.) Email : rajumourya191@gmail.com, Cell : 7775053666, 8888353666

To, Vikhe Patil College of Engg

148/48

No. : 344

Date : 03/10/2023

Sr.No.	Description	Qty	Rate	Amount
1)	Raw Cast Iron –	5 kg	100/-	500/-
			Total	500/-

Rupees in Words Five hundred only

For Yash Enterprises

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **470**　　　　Dated : **31-Oct-2023**

Particulars		Debit	Credit
Recurring Mech	*Dr*	**4,988.00**	
To New Age Fuel World (Sundry Cr)			**4,988.00**
New Ref **342/25-10-2023** **360.00 Cr**			
New Ref **341/25-10-2023** **4,628.00 Cr**			
On Account of : Purchase Diesel & Oil in Mech dept as per Sanctioned bill			
		₹ 4,988.00	**₹ 4,988.00**

Authorised Signatory

Store
27/10/2023

Date :   No.: 96

मा. प्राचार्य
आमि महाविद्यालय
अहमदनगर

विषय:- बिलांक मंजुरी मिळणेबाबत

महोदय, सर, आपणांस मंजुरी करता mech dept. साठी डिझेल व ऑईल आणले असता त्याचे बील खालीलप्रमाणे तरी बिलाचे मंजुरी मिळावी

		Billno	Amount Rs
M/s-	New Age fuel World A.Nagar	341 27/10/2023	4628=00
M/s-	-" -	342 25/10/2023	360=00
			4988=00

हि नम्र विनंती

कळावे

आ. विश्वासू

स्टोअर इन्चार्ज
Store

Akash Sir
pol. transfer

GSTIN : 27AAEFN9837E1ZO

Debit Memo

Ph.: 2417999
2777675

M/s. NEW AGE FUEL WORLD

मी16

Bharat Petroleum Dealers

Nagar-Manmad Road, Nagapur, Opp. Police Station, M.I.D.C., Ahmednagar - 414 111.

To, पिरवे पा. ई. मीनीरवा कों.

153/49

No.: 342 Date : 25/10/2023

P.O.No. Date : 25/10/20223

Particulars	Qty.	Rate	Amount Rs.	Ps.
Petrol				
Speed Petrol				
H.S.D.		360	360	
Speed Diesel				
Oil ✓	20W-40			
Vehicle No. MH16 AY1758		TOTAL	360	

Rs. In Words

I / We here by certify that my /our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the Sale of the goods specified in this Tax Invoice is made by me / us & that the transaction of the sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Sign. of Customer

For New Age Fuel World

GSTIN : 27AAEFN9837E1ZO

Debit Memo

Ph.: 2417999
2777675

M/s. NEW AGE FUEL WORLD

धुळे (नं16)

Bharat Petroleum Dealers

Nagar-Manmad Road, Nagapur, Opp. Police Station, M.I.D.C., Ahmednagar - 414 111.

To, विखे इंजीनिअरिंग कॉलेज
विळद घाट

152/49

No.: 341 Date : 25/10/2023

P.O.No. Date : 25/10/2023

Particulars	Qty.	Rate	Amount Rs.	Ps.
Petrol				
Speed Petrol				
H.S.D.	50	92.56	4628	
Speed Diesel				
Oil				
Vehicle No. MH16 AY 1758				
		TOTAL	4628	

Rs. In Words

I / We here by certify that my /our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the Sale of the goods specified in this Tax Invoice is made by me / us & that the transaction of the sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

25/10/23

Sign. of Customer

For **New Age Fuel World**

Total		

SIGNATURE

Cashier	Driver	Owner
	College of Engineering Ahmednagar	

Order Slip

No: 716

Ph: 2417890, 2777675

To,

M/s. NEW AGE FUEL WORLD.

Dealer: Bharat Petroleum Corpo.Ltd.

Nagar Manmad Road, Nagapur, Opp Police Station, M.I.D.C. Ahmednagar - 414111

Date 18/10/2023

Padmashri Dr.Vikhe Patil Foundation's ~~Medical~~ Engineering College & Hospital.

Vehicle No.	mech-dept		
Particulars	Ltr.	Amount Rs.	Ps.
Petrol			
Diesel	50/-	Litre	
Oil	01 (hone)	Litre	
	Total		

SIGNATURE

Cashier	Driver	Owner
	College of Engineering Ahmednagar	

Date : 50 18/10/23 No.: 24

18/10/2023.

To,

The Principal,

DVVPCOE,

A'Nagar.

SUBJECT:- Requirement of 50 lit. Diesel & 1 lit. Oil.

Respected sir,

W.r.t the above said subject sir, we are going to conduct practical on Boiler for ours as well as other institute's. For the same we require 50 litre diesel & 01 litre (40No.) oil for mist lubrication.

Please consider our application & sanction the same.

Thanking You,

Recommended & fwd to The Principal for Permission
[signature]
18/10

Your's Faithfully,
[signature]
Prof. B. T. Tagad.
Lab Incharge - Steam Lab

Store
W 18/10

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **890** Dated : **23-Mar-2024**

Particulars		Debit	Credit
Recurring Mech	Dr	**52,628.00**	
To DCC Info Tech Pvt. Ltd.(TDS)			**892.00**
To DCC Info Tech Pvt. Ltd.(Sr.Cr.)			**51,736.00**
New Ref **DCCI-003010** **51,736.00 Cr**			
On Account of : Being Repair Mechanical dept equipment (HP Design Jet 500+ Plotter Machine) as per approved & Sanctioned bill against Purchase Order no DVVPFA/PS/COE/MECH/2023-24 /260/1806 Dt.27-11-2023			
		₹ 52,628.00	**₹ 52,628.00**

Authorised Signatory

81/22-11-23

20/11/2023

To,

The Principal,

Dr. V.V.P. C.E.,

Ahmednagar.

Subject – Regarding sanctioning the bill of H.P. 3-6 5054 plotter. (₹52524/-)

Respected Sir,

With reference to above said subject, we sent plotter to DCC Pune 19th Oct 2023 and maintenance completed successfully, we received it on 5th Nov 2023. The plotter maintenance successfully and maintenance completed. Now please give permission for the payment of DCC (Computer Care Centre Dealers). Already we have taken permission for 43,918 but due to extra maint. payment is ₹52524/-

Thank you.

Enclosure – 1) Bill received through email.

Acct
Forwarded for R.A.
20/11/23

Fwd to The Principal for Permission & sanction
20/11/23

Yours Faithfully

(A. S. Ahere)

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta),Vilad Ghat, P.O :- M.I.D.C., Ahmednagar-414 111
Phone No. (0241) 2778042/2779895 Fax. 2779782
Email:purchase.f@rediffmail.com

PURCHASE ORDER

To, **M/s. DCC Inoftech Pvt. Ltd.** Office No. 3,4,5,6,7 First Floor, Sunny Pride, Sr. No. 582, Deccan Gymkhana, Pune-411004, Mob. No.: 7768944883.	Ref:- DVVPFA/ PS/**COE. Mech. Engg.**/2023-24/266 1866 Date :- 27 / 11 / 2023.
	Delivery Period :- Immediate.
Our Enquiry No.: DVVPFA/PS/**COE. Mech.Engg.**/ 2023-24/	Date :- ----
P.C.M. :- ----	Date :- ----
Your Invoice No.: DCCI-003010	Date :- 27 / 10 / 2023.

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply of :-				
1	Hp Design jet 500 plotter carriage lock assembly	01	Nos.	2450.00	No.
2	Black print head	01	Nos.	5850.00	No.
3	Yellow print head	01	Nos.	5850.00	No.
4	Cyan print head	01	Nos.	5850.00	No.
5	Magenta print head	01	Nos.	5850.00	No.
6	Black ink cartridge	01	Nos.	3900.00	No.
7	Yellow cartridge	01	Nos.	3450.00	No.
8	Cyan cartridge	01	Nos.	3450.00	No.
9	Magenta cartridge	01	Nos.	3450.00	No.
10	Paper cutter assembly	01	Nos.	4500.00	No.

Note :- Please send above Material & bill directly to **The Principal,** Dr. Vithalrao Vikhe Patil Foundation **College of Engineering**, Vilad Ghat, Ahmednagar.

1. The above quoted prices are F.O.R. :- Ex-Shop.
2. Taxes :- 18% GST extra.
3. Delivery :- ----
4. Payment :- After receipt & approval of material.
5. Discount :- ----
6. Warranty :- ----
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer H.O.D. Accountant M.C.A.(Adm) Principal

Dy. Director Technical Director Technical Secretary General

O/c. Purchase / Store / Mech. Engg. Dept. / Account / Account Foundation / Meeting Section.

DCC INOFTECH PVT. LTD.

Office No. 3,4,5,6,7 First Floor, Sunny Pride, Sr. No. 582, Deccan Gymkhana, Pune-411004,
Tel.: 020-67057757/7768944883 E-mail: amcsupport@dccinfotech.in

Performa Invoice

Customer The Principal, Dr Vithalrao Vikhe Patil COE Ahmednagar **PH. NO-** **GST NO-** **Email id- aher_mech@enggnagar.com** 174/B	**Invoice No.:- DCCI-003010** **Date:- 27-10- 2023** **Engineer: Sangita Daundkar** **PO no-**

Sr. No.	Item	Qty	Rate/Unit	Total Amount
1	Hp DesignJet 500 plotter Carriage Lock assembly	01	2,450.00	2,450.00
2	Black print Head	01	5,850.00	5,850.00
3	Yellow print Head	01	5,850.00	5,850.00
4	Cyan print Head	01	5,850.00	5,850.00
5	Magenta print Head	01	5,850.00	5,850.00
6	Black ink Cartridge	01	3,900.00	3,900.00
7	Yellow Cartridge	01	3,450.00	3,450.00
8	Cyan Cartridge	01	3,450.00	3,450.00
9	Magenta cartridge	01	3,450.00	3,450.00
10	Paper cutter Assembly	01	4,500.00	4,500.00
			Basic Amount	**44,600.00**
			GST 18%	**8,028.00**
			Total	**52,628.00**

(Amount in words: Fifty Two thousand six hundred twenty eight rupees only/-)

Taxes-GST 18% Inclusive.

GST No. 27AAFCD7353K1ZB

For DCC Infotech Pvt. Ltd.

PAN No. AAFCD7353K

20/11/2023

To,

The principal,

Dr. V.V.P. CoE,

Ahmednagar.

Subject :- Regarding sanctioning the bill of H.P. Jet 500+ plotter. (52228/-)

Respected sir,

With reference to above said subject, we sent plotter to DCC Pune 19th oct. 2023 and maintenance completed successfully. we received plot on 15th Nov. 2023. The plotter [illegible] working smoothly and maintenance completed. Now please give permission for the payment of DCC (Data Care Centre Deccan). Already we have taken permission for 47318 but due to extra maint. payment is 52228/-

Thank you,

Enclosure - 1) Bill received through email.

Yours faithfully

(A. S. Aher)

Acct
forwarding for h.a.
21/11/23

fwd to The Principal for Permission & Sanction
20/11/23

Issue
22/11/23

DCC INOFTECH PVT. LTD.

Office No. 3,4,5,6,7 First Floor, Sunny Pride, Sr. No. 582, Deccan Gymkhana, Pune-411004,
Tel.: 020-67057757/7768944883 E-mail: amcsupport@dccinfotech.in

Performa Invoice

Customer The Principal, Dr Vithalrao Vikhe Patil COE Ahmednagar PH. NO- GST NO- Email id- aher_mech@enggnagar.com	Invoice No.:- DCCI-003010 Date:- 27-10- 2023 Engineer: Sangita Daundkar PO no-

174/73

Sr. No.	Item	Qty	Rate/Unit	Total Amount
1	Hp Designjet 500 plotter Carriage Lock assembly	01	2,450.00	2,450.00
2	Black print Head	01	5,850.00	5,850.00
3	Yellow print Head	01	5,850.00	5,850.00
4	Cyan print Head	01	5,850.00	5,850.00
5	Magenta print Head	01	5,850.00	5,850.00
6	Black ink Cartridge	01	3,900.00	3,900.00
7	Yellow Cartridge	01	3,450.00	3,450.00
8	Cyan Cartridge	01	3,450.00	3,450.00
9	Magenta cartridge	01	3,450.00	3,450.00
10	Paper cutter Assembly	01	4,500.00	4,500.00
			Basic Amount	44,600.00
			GST 18%	8,028.00
			Total	52,628.00

(Amount in words: Fifty Two thousand six hundred twenty eight rupees only/-)

Taxes-GST 18% Inclusive.

GST No. 27AAFCD7353K1ZB

For DCC Infotech Pvt. Ltd.

PAN No. AAFCD7353K

Data Care Corporation

Office No.2, 2nd Floor, Sunny Pride, Deccan Gymkhana, Pune 411 004
Tel.: +91-020-67057757 Mob: +91-7768944883
Website: www.datacare.in E-mail: Sharad.londhe@datacare.in
GST NO-27ABIPM1477C1ZQ

Date: -27th Oct 2023

To,
The Principal, Dr Vithalrao Vikhe Patil COE Ahmednagar
Maharashtra
PUNE.

Subject: Quotation for Printer part.

Respected Sir/Madam,
With reference to our discussion we would hereby like to quote as follows:

Sr. No.	Item	Qty	Rate/Unit	Total Amount
1	Hp DesignJet 500 plotter Carriage Lock assembly	01	2,450.00	2,450.00
2	Black print Head	01	5,850.00	5,850.00
3	Yellow print Head	01	5,850.00	5,850.00
4	Cyan print Head	01	5,850.00	5,850.00
5	Magenta print Head	01	5,850.00	5,850.00
6	Black ink Cartridge	01	3,900.00	3,900.00
7	Yellow Cartridge	01	3,450.00	3,450.00
8	Cyan Cartridge	01	3,450.00	3,450.00
9	Magenta cartridge	01	3,450.00	3,450.00
10	Paper cutter Assembly	01	4,500.00	4,500.00
			Total Amount	44,600.00

Terms & Conditions:

Taxes : GST 18% Extra.
Delivery : 5 to 6 Days from the date of P.O
Payment : 100% Payment advance.
Validity : 3 Days

Thanking you
For Data Care Corporation, Pune.

Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar

Budget Provision Note 2023-2024

:f:-No. CEA/ACC/BUD.PROV/2023-24	Date: - 10/10/2023
ıme of the Unit	Dr. Vithalrao Vikhe Patil College of Engineeri Ahmednagar
ıme of Department	Mechanical Engineering
oposal /Purpose	Maintenance of H.P Designjet 500 Plus Plotter
:count Head	Repair and Maintenance equipement
ıdgeted Amount for the year	4.49 L
ss : Expenses incurred till date	Nil
lance Available	449000/-
penses	40100/- GST 18% Extra (40100 + 7218 =
lance after this Transaction	408900/- 401682/-

tification :- In this semester it is required for T.E. and B.E. students, to plot sheets on plotter.

Head of Department (Signature)

for Accountant

Principal

Approved / Not Approved

Director Technical General

Director Technical

Secretary

To,
The Principal,
D.V.V.P. COE,
A. Nagar

Subject :- Regarding Maintanance of H.P. Design Jet 500 plus plotter at DCC Deccay pune. (Data care centre)

Respected sir,

With reference to above said subject H.P. Design Jet 500 plus plotter from CADCAM lab (Mech Dept.) is under maintanance. In this semester it is required for B.E & T.E student's to plot sheet's on plotter. Therefore it's mainte. should be carried with priority.

Technical Engg. of DCC pune already verified for it's maintanance and it is decided to send plotter at DCC Deccan pune.

Kindly allow for the same and sanction the maintanance charges which will be finalised at DCC Pune.

Thanking you,

Enc - i) Dept sanction budget 23-24

Your's faithfully,

(Prof. A.S. Aher)
CAD CAM lab I/c.

Fwd to The Principal for permission as plotter is reqd for TE & BE (Mech) Design Th.

Permitted

10/10/23

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : [illegible]31[illegible] Dated : 26-Aug-2023

Particulars		Debit	Credit
Recurring Work Shop	Dr	2,020.00	
To Jagtap A M (Work Adv)			2,020.00
		₹ 2,020.00	₹ 2,020.00

On Account of :

Being exps incurred by Mr. Jagtap A M on A/c of recurring work shop for purchased of repairing material for classroom benches as per enclosed application.

Authorised Signatory

Checked by

Verified by

Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111.

GATE PASS

No. 2240 Date : 22 / 08 / 2025

Name : Jagtap S M

Dept. mechanical Time Out : 12:15 Time In:

Reason : Private / Official : official

Details of Works : going to the MIDC purchase area material purchase

Principal/HOD's Name & Signature :

Date: 25/08/23 no.19

प्रति
मा. प्राचार्य साहेब
अभियांत्रिकी महाविद्यालय
अ. नगर विळद घाट.

विषय :- झालेल्या खर्चास मंजुरी मिळण्याबाबत ....

महोदय.
कारणे विनंती अर्ज करतो की आपल्या कॉलेजमधील classroom मधील बेंच व डॉइंग बोर्ड रिपेअर करण्याकरिता ॲडव्हान्स 2000रु/- दिनांक 10/08/23 रोजी घेतला होता. तरी खर्चास मंजुरी मिळावी.

बिल		रक्कम
1) सिद्धी विनायक ट्रेडिंग कंपनी. अ.नगर	—	1220 रु/-
2) सिद्धी विनायक ट्रेडिंग कंपनी.	—	530 रु/-
3) Mahesh Traders	—	150 रु/-
	एकूण	1900/-

प्रवास भाडे
कॉलेज ते MIDC x MIDC ते कालेज 20KM x 6रु = 120 रु/-
झालेल्या एकूण खर्च 2020 रु/-
~~[illegible]~~ उरलेले 20रु मिळावे.

Fw to the Principal for kind sanction.
[illegible] 25/8/23

Pl. adj adv
[illegible]

A.O.
Fw h.o.a
[illegible] 25/8

31/8/23

आपला विश्वासू
[signature]
JAGTAP A.N
Instruct

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : 311 Dated : 26-Aug-2023

Particulars		Debit	Credit
Recurring Work Shop	Dr	2,998.00	
To Borude D L (Work Adv)			2,998.00
		₹ 2,998.00	₹ 2,998.00

On Account of :

Being exps incurred by Mr. Borude on A/c of Recurring work shop for purchased of FE practical G I sheet , 24 SWG , HCL acid as per enclosed application.

Authorised Signatory

Checked by

Verified by

Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111.

GATE PASS

No. 2246 | Date: 22/08/2023

Name: Borude . D.L & Gagare . B.B

Dept.: workshop Time Out: 10:25 Time In: 17:00

Reason : Private / Official: official

Details of Works: to purchase Raw material

Principal/HOD's Name & Signature: [illegible]

श्री. बोरूडे डि. राव
निदेशक, शीट मेटल
वर्कशॉप विभाग
no.3 दि. 25/08/2023

(मा. विभाग प्रमुख मार्फत)

प्रति, Date:
मा. प्राचार्य
अभियांत्रिकी महाविद्यालय,
विळद घाट, अहमदनगर,

विषय :- झालेल्या खर्चास मंजुरी मिळून ॲडव्हान्स जमा करणे बाबत...

महोदय,
कारणे विनंती अर्ज करितो शीट मेटल सेक्शन साठी F.E च्या प्रॅक्टिकल साठी G.I sheet - 24 S.W.G, 8'x4' 02 नग खरेदी केले आहे व soldring साठी HCL Acid - 5 Ltr खरेदी केली आहे. एकूण 3,000/- ॲडव्हान्स केला होता. त्याचा तपशील खालील प्रमाणे,

① G.I Sheet, S.W.G-24, 8'x4'-02 NOS. - 2,760/-
② HCL Acid - 5 Litter - 118/-
(HCL - INVoice No-1129/23-24)

एकूण खर्च - 2,878

प्रवास भाडे - कॉलेज ते MIDC x2
२० कि.मी x 6 रु = 120 रु

घेतलेला ॲडव्हान्स 3,000 रु, खर्च = 2,998 रु भरत आहे.

Fwd to the Principal for kind sanction

कृपया विभाग
बोरूडे डि. राव
(निदेशक-शीट मेटल)

25/08

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : dedd21ac2fd9f037120b0080cd03d3f10353ac5435ca6d-d6d42da6692af247dd
Ack No. : 122317873463621
Ack Date : 22-Aug-23

ABHAY CHEMICAL INDUSTRIES 2223
P/84 , NEAR BANK OF BARODA
M.I.D.C. AHMEDNAGAR 414 111
TEL.NO. (0241) 2419260 / 2419261
M.NO. 9422797686 / 9422235165
Drug Lic.No. 20B-357150/21B-357151
GSTIN/UIN: 27ACEPP9517B1ZM
State Name : Maharashtra, Code : 27
E-Mail : abhaychemicals@gmail.com

Buyer (Bill to)
PRINCIPAL,
COLLEGE OF ENGINEERING., OPP. GOVT.MILK DAIRY., VADGAON GUPTA. (VILAD GHAT.), POST. M.I.D.C. AHMEDNAGAR., 414111
GSTIN/UIN : 27AAATP2304C1Z5
State Name : Maharashtra, Code : 27

113/23

Invoice No. **1129 / 23-24**	Dated **22-Aug-23**
Delivery Note **1129**	Mode/Terms of Payment **CASH**
Reference No. & Date.	Other References
Buyer's Order No. **TELEPHONIC,**	Dated **22-Aug-23**
Dispatch Doc No. **1129**	Delivery Note Date **22-Aug-23**
Dispatched through **BY ROAD.**	Destination **AHMEDNAGAR.**
Bill of Lading/LR-RR No.	Motor Vehicle No. **BY HAND.**
Terms of Delivery **GODAWAN.**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hydrochloric Acid. Kg.**	28061000	**5.00 kg**	20.00	kg		**100.00**
	Output CGST @ 9%			9	%		**9.00**
	Output SGST @ 9%			9	%		**9.00**
	Total		**5.00 kg**				**₹ 118.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28061000	100.00	9%	9.00	9%	9.00	18.00
Total	**100.00**		**9.00**		**9.00**	**18.00**

Tax Amount (in words) : **Indian Rupees Eighteen Only**

Company's PAN : **ACEPP9517B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **351605000030**
Branch & IFS Code : **M.I.D.C. AHMEDNAGAR & ICIC0003516**

Customer's Seal and Signature

for ABHAY CHEMICAL INDUSTRIES 2223

Signature valid
ANIL SHRIMAL PITALE, ABHAY CHEMICAL INDUSTRIES
Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **315** Dated : **31-Aug-2023**

Particulars		Debit	Credit
Recurring Mech	*Dr*	**5,900.00**	
To Apex Innovations Pvt. Ltd(S.Cred)			**5,900.00**
New Ref **S053/01-08-2023** **5,900.00 Cr**			
On Account of : Being Repair Multi cylinder research engine in the IC Engine Laboratory of the mechanical Engineering department as per approved & Sanctioned bill no S053 Dt.01-08-2023			
		₹ 5,900.00	**₹ 5,900.00**

Authorised Signatory

Date: 28/08/2023

To,
The Principal,
DVVPCOE,
Ahmednagar,

Subject: Sanction of Bill

Respected Sir,

We have a multi cylinder research engine in the IC Engine laboratory of the mechanical engineering department. We had to perform routine servicing of the setup as the engine was not working properly.

So we had undertaken servicing and repair work of the same from supplier Apex Innovation Pvt. Ltd. Sangli. Which had totally cost us Rs. 5900/- (Five thousand nine hundred rupees only).

Please consider the application and sanction the same.

Thanking you.

Yours faithfully,

Prof. B.T.Tagad
I/C IC Engine Lab

Enclosure,
I. Bill

fwd to The Principal for Permission
28/08/23

Dy. Dir (F)
The machine was repaired for NAAC/NBA.
But bill submitted late
Recommended for sanction
28/08

Akash sir
pl. nig

Approved Rs 5900/-
28/8
S. Kalhapure

APEX INNOVATIONS PVT LTD
E9/1, MIDC, Kupwad, Sangli-416436.
Maharashtra State-INDIA
Tel: +91 233 2644098
Email: support@apexinnovations.co.in

TAX INVOICE

GSTIN: 27AAFCA9953N1ZY

State: Maharashtra | State Code: 27

Original Duplicate Triplicate

Invoice No	S053
Date:	01.08.2023
PO No	phone call and email
PO Date	17.02.2023
Reverese Charge:Y/N	N

Billed to (Buyer) Buyer 2413

The Principal
Dr. Vithalrao Vikhe Patil College of Engineering, Vadgaon Gupta, Vilad Ghat, P.O.-MIDC, Ahmednagar-414111

GSTIN GST No State MH Code -

Service provided to User 2413

Prof. B.T.Tagad (9890361430) Dept. of Mech. Engg
Dr. Vithalrao Vikhe Patil College of Engineering, Vadgaon Gupta, Vilad Ghat, P.O.-MIDC, Ahmednagar-414111

GSTIN GST No State MH

SN	Description	SAC	Qty	Rate	Disc %	Taxable Value	CGST Rate %	CGST Amount	SGST Rate%	SGST Amount	Total
1	Service/Repair/Shifting/Installation Singal cylinder Diesel Engine set up	9987	1	5000	0	5000	9	450	9	450	5900
Total			1			5000		450		450	5900

Transport mode
LR No Vishal
No of Packings
Gross weight(Kg)

Total Invoice amount in words
Rs. Five thousand Nine hundered only

Total Amount before Tax	5000
Add: CGST	450
Add: SGST	450
Total Tax Amount	900
Total Amount after Tax:	5900
GST on Reverse Charge	0

Bank Details
HDFC Bank A/C: 02222560002012
Bank IFSC: HDFC0000222

Details
Visit of Vishwajeet Salunkhe for Service / Repair / of Engine test setups dated 01/03/2023

APEX INNOVATIONS PVT LTD (KUPWAD) SANGLI

Common Seal

Certified that the particulars given above are true and correct

For Apex Innovations Pvt Ltd

APEX INNOVATIONS PVT LTD (KUPWAD) SANGLI

Authorised signatory

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **378** Dated : **18-Oct-2023**

Particulars	Amount
Account :	
Thange D B (Work Adv)	**5,000.00**
Recurring Mech	**75.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Thange D B on A/c of work advance for purchased of salt for Mech. Dept Lab used & advance paid for visit arraged to dimbhe hydro power station on 20th oct 23 as pe enclosed application.	
Amount (in words) :	
Indian Rupees Five Thousand Seventy Five Only	
	₹ 5,075.00

Receiver's Signature: Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 18/10/2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1. Thange D.B. (W.A.) - 5000/-
2. Recruiting Mech. - 75/-

Rupees in Word Five Thousand seventy five only.

Rs. 5075/-

Receiver's Signature

Name ThangeDB

Mo NO 9763756424

Date: 17/10/2023

COE/Mech/49

To,

The Principal,

D.V.V.P.C.O.E

Ahmednagar.

Sub : Regarding sanction of ~~10~~,000 advance.

Respected sir,

With respect above said subject, we have arranged visit to Dimbhe Hydro Power station on 20/10/2023, (Friday). Vehicle arrangement has been done from outside private firm and we need give them advance and also we need to pay entry fees to Dimbhe HPS.

Please consider our application and do the needful.

Thanking You,

Your's Faithfully

Thange D.B.

fwd to The Principal for Permission

pl. pay Adv. Rs. 5000/-

17/10/23

Acct

Permitted for Rs. 5000/-

19/10

दि:- ८/१०/२३

डॉ. विखे पाटील अभियांत्रिकी महाविद्यालय अ.नगर

1) खडा मीठ ५ की ६४

Date: 04/10/2023.

To

The Principal,

D.Y.V.P.CO.E.

Ahmednagar.

Sub: Regarding sanctioning of bill.

Respected Sir,

With respect to above said subject, I have purshased salt of worth 75 which is required to make brine solution. Brine solution is essential to conduct trial on Ice plant. Kindly sanction bill amount of 75 rupees only.

Thanking you,

Thange D.B.

Yours Faithfully.

(Mech. Dept.)

Gavhane Madam
pl. pay Rs. 75/-

sanction

04/10

fwd for Permission

04/10/23

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **362** Dated : **15-Sep-2023**

Particulars		Debit	Credit
Recurring IT	Dr	**3,940.00**	
To Gayke P.S (Work Adv)			**3,940.00**
On Account of : being sanctioned expenditure on engineer's day as per sanctioned attached with exp bill			
		₹ 3,940.00	**₹ 3,940.00**

Authorised Signatory

Date
15/9/2023

To,
The Principal,
D.V.V.P.C.O.E.
Ahmednagar
Through : HOD IT

sub: clearence of adv. Rs.3000/- for engineer's Day

Respected sir,
with reference to above subject, advance Rs.3000/- had taken towards the expenditure on engineer's day and the PPT competition organized by department of Information Technology and IEI-ALC on 14th sept. 2023.
Following are the details of expenditure incurred and bills are attached herewith for your kind information. It is requested to please sanction the same.

500/- shawl
260/- Barfi
650/- Garland+Bouget
1670/- Refreshment
800/- Photo
3,940/-

3940/-
Gayke Mr. Adam

Checked
Transfer
pl. transfer
against advance

Thanking you,

Recommended
for sanction please

Dr D Aridhate
17/9

Yours faithfully.

15/09

Prof. Mrs. P. S Gayke
I.T Deptt.

॥ श्री ॥

बक्षी महाराज अन्नपूर्णा

गुरुकृपा अपार्टमेंट, गुलमोहर रोड, सावेडी, अहमदनगर.
फोन : (०२४१) २४११९७२

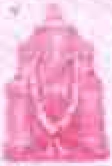
दि. 14/8/२०२३

प्राचार्य, विखे पाटील सेंट कॉलेज
अ. नगर

बर्फी 260

Paid 260

|| श्री गजानन प्रसन्न || || श्री [illegible] प्रसन्न || || श्री खंडोबा प्रसन्न ||



श्री स्वामी समर्थ

पुष्प भांडार ॲण्ड डेकोरेटर्स

बुके स्पेशालिस्ट

येथे सर्व प्रकारच्या फुलांचे ऑर्डर स्विकारले जातील. तसेच पुजेचे साहित्य व सुगंधी अगरबत्ती योग्य दरात मिळेल.

गुलमोहर रोड, पोलिस चौकी समोर, अहमदनगर. ☎ श्री. भाऊसाहेब पानमळकर-9273259938, 9209214149

नं. 193 दिनांक १८/९/२०23

श्रीमान प्राचार्य, शिंदे पाटील डेंटल कॉलेज अ.नगर

अ.नं.	मालाचा तपशील	नग	दर	रक्कम
१)	मोठे हार	02	१००/-	२००/-
२)	बुके छोटे	03	१५०/-	४५०/-
			एकूण	६५०/-

[illegible]

चुकभूल देणे घेणे

श्री स्वामी समर्थ पुष्प भांडार ॲण्ड डेकोरेटर्स करिता

||श्री|| GSTIN No. 27ALYPR2804E1ZR

मेजवानी
युटीलीटी सर्व्हीसेस

प्लॉट नं १९, कृपा हौसिंग सोसायटी, रेल्वे पुलाजवळ, कायनेटीक चौक,
अहमदनगर. ४१४ ००१ .मो.नं. ९३७३३३३७८०,९४२२२२०१८८.

बील नं. 257 दि. 15/09/2023

नाव कॉलेज ऑफ इंजिनिअरींग कॉलेज विळद घाट, नगर.

अ.नं.	तपशील	नग	दर	रक्कम
1)	नाष्टा	15	20	300
2)	पाणी बॉक्स	1	250	250
3)	दुपारचे जेवण	7	150	1050
4)	पाणी बॉटल	7	10	70
	cash paid			
			एकूण	1670/-

धन्यवाद!

मेजवानी युटीलीटी सर्व्हीसेस करिता.

|| Shriram Prasanna || Shop Act. Lic. 102204052103

Ram PHOTO & VIDIO GRAPHY

SHRIRAM PHOTO STUDIO

Shriram Super Market, Chetna Colony, Nav-Nagapur, Nagar-Manmad Road, Ahmednagar - 414 111.
Prop. Shriram G. Zaware, Mob. 9730733428, 8208654595, 9096633428 • Mail - pszaware@gmail.com

Invoice No. : 387

Date : 14 / 09 / 2023

Name : डिपार्टमेंट ऑफ IT, डी.व्ही.व्ही.पी. फाऊंडेशन,
विळद घाट अ.नगर

Sr.No.	Particulars	Qty.	Rate	Amount
1	इंजिनिअरींग दिवस		—	800/-
	Cash Received			
			TOTAL	800/-

Rs. In words : आठशे रुपये मात्र.

Note : Check Payment Name
Shriram Goraskhnath Zaware

Customer Sign.

Proprietor

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **367** Dated : **16-Oct-2023**

Particulars	Amount
Account :	
Recurring IT	**460.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mrs Darandale M H on A/c of recurring I T for purchased of MC74HC20N for IT Dept practical purpose elex material IC 7420 as per enclosed application.	
Amount (in words) :	
Indian Rupees Four Hundred Sixty Only	
	₹ 460.00

Receiver's Signature: Authorised Signatory

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE : 16/10/2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1 Recurring. IT

2 __________

Rupees in Word Four Hundred Sixty Rs only.

Rs. 460/-

Receiver's Signature

Name M.H. Daradele

Mo NO 9890110296

दि. १६/१०/२३

मा. प्राचार्य
अण्णा. विठ्ठल पा. कॉलेज,
कॉलेज
शिक्षण धार.

विषय. बिलाला मंजुरी मिळणेबाबत
नाव. मिस. दौलतराम परंदळे (IT dept)

माननीय सर,

वरील विषयानुसार विनंती अर्ज करते की, Practical purpose साठी Elex material IC 7420 Nand Gate IC खरेदी केले आहेत तरी त्या बिलाला मंजुरी मिळावी,

ही विनंती

Attach bill —

IC 7420 Nand
Gate IC - 10
Per unit IC 46 Rs
Total IC 10 = 460/-

आपली विश्वासू
mdu
Parandale m.tp
IT dept

Recommended for Sanction please
Deepak
Dr. Shrividya
17/10

Gavhane Madam
pl. pay Rs. 460/-
16/10/23

To
A/C SEC.
for Sanction
16/10/23

7020492251
8888538695

भवानी इलेक्ट्रॉनिक्स

कोतवाली पोलिस स्टेशन समोर, माणिक चौक, अ.नगर ४१४००१.

नाव : डॉ. विखे पा. वाणि कॉलेज — नंबर : 205

पत्ता : विळद घाट — दि. 14/10/2023

147/148

अ.नं.	तपशील	नग	दर	रकम
1	MC74HC20N	10	46	460/-
			Total	460/-

अक्षरी रुपये च्यारशे साठ मात्र /-

भवानी इलेक्ट्रॉनिक्स करिता

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **939** Dated : **31-Mar-2024**

Particulars		Debit	Credit
Recurring IT	*Dr*	**1,400.00**	
To Shirke Screen (TDS)			**14.00**
To Shirke Screen (S.Cred)			**1,386.00**
New Ref **1202/27-3-2024** **1,386.00 Cr**			
		₹ 1,400.00	**₹ 1,400.00**

On Account of :

Being sanctioned the bill of Stamp for Jpanese Language (Trainer/ Cordinator/ Seal) as per sanctioned bll

Authorised Signatory

Date: 27/03/2024

To

The Principal

Dr. Vithalrao Vikhe Patil College of Engineering,

Ahmednagar

Subject: Request to sanction the bill of stamp for Japanese CoE

Respected Sir,

With reference to above subject, as you are aware that we are conducting Japanese language classes as audit course for SE and TE students from last three years. Also we have Centre of Excellence for Japanese Language through which we are conducting classes for Japanese N5 level exam. This year 2nd batch is appearing for the said exam.

It is required to communicate with Japanese authorities' time to time regarding examination and other issues. Stamps as an authenticate symbol of our college to be used in all future correspondence are therefore prepared and purchased.

It is requested to please sanction the bill amount **Rs. 1400/-** towards the same.

Thanking you

Store / Acct. Permitted
27/03/24

Yours faithfully

Vaikar

Prof. Mrs. P. S. Vaikar

Following stamps are purchased:

Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar — Center of Excellence for Japanese Language

Coordinator
Center of Excellence for Japanese Language
Dr. Vithalrao Vikhe Patil College of Engineering,
Ahmednagar

Coordinator
Center of Excellence for Japanese Language
Dr. Vithalrao Vikhe Patil College of Engineering,
Ahmednagar

Prof. Mrs. Vaidehi Mulay-Parnaik
International Trainer
Japanese Language

Prof. Mrs. Pooja S. Vaikar
Coordinator
Center of Excellence for Japanese Language
Dr. Vithalrao Vikhe Patil College of Engineering,
Ahmednagar

॥ Shree ॥

शिर्के स्क्रिन

SHIRKE SCREEN

No. 1202

5981, Bhakare Lane, Vensentpura, Sarjepura, A.nagar. Mob.: 9226744374

Date : 27/3/2024

M/s. The Principal, D.V.V.P.C.O.E Ahmednagar

280/75

Particulars	Qty	Rate	Amount
1) stamp Round - 1		350/-	350/-
2) stamp Squre	3	350/-	1050/-
Thank You...!		Total	1400/-

For Shirke Screen

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **840** Dated : **9-Mar-2024**

Particulars		Debit	Credit
Recurring Gymkhana	*Dr*	**8,380.00**	
To Gaurav Sports (Sr.Cr.) New Ref **A000247/10-2-24** **8,380.00 Cr**			**8,380.00**
On Account of : being purchased Sports material (tennex heavy premmier, bad ndet,khokho pole) as per approved letter against sanctioned bill		**₹ 8,380.00**	**₹ 8,380.00**

Authorised Signatory

Date: 27/02/2024 no. 17

प्रति,

मा. प्राचार्य

डॉ. विठ्ठलराव विखे पा. अभियांत्रिकी महाविद्यालय

विळद घाट, अ. नगर

विषय : बीलास मंजुरी बाबत.

महोदय,

वार्षिक क्रिडा स्पर्धेसाठी वापरण्यात आलेले क्रिडा साहित्य खालील प्रमाणे

Sr. No.	Item	Qty	Rate	Amount
1)	Tennis Ball (Heavy)	4 Box.	390/-	1560=00
2)	Tennis Ball (Light)	2 Box	360/-	720=00
3)	Badminton Net	05 No	560/-	2800=00
4)	Kho-kho pole	1 pair	3300/-	3300=00

(अक्षरी - आठ हजार तीनशे ऐंशी फक्त) 8380=00

तरी सोबतच्या बीलास मंजुरीसाठी आपणास सादर

आपला विश्वासू

(S.L. Kadam)

अभियांत्रिकी महा. जिमखाना, अ. नगर

GAURAV SPORTS
PUSHKRAJ PALACE, BALIKASHRAM ROAD, BAGADE MAL
AHMEDNAGAR. 414001
Phone : 9503624543

M/s DR.V.V.P. COLLEGE OF ENGINEEARING

State : 27
Ph.No.:
GST :

E-Mail : gauravsports1@gmail.com
GSTIN : 27ADFPJ8183M1ZY

TAX INVOICE
(Reg.Under Composition scheme)

Invoice No. : A000247
Date : 10/02/2024
:

Sr.	HSN	Item Name	Qty.	Rate	Dis	SGST	CGST	Amount
1.	950	TENNEX HEAVY PREMIER	4 PCS	390.00	0.00	0.00	0.00	1560.00
2.	950	TENNEX LIGHT PRIMIER	2 PCS	360.00	0.00	0.00	0.00	720.00
3.	950	BAD. NET	5 PCS	560.00	0.00	0.00	0.00	2800.00
4.	950	KHO KHO POLE	1 PAIR	3300.00	0.00	0.00	0.00	3300.00

552/20

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST
GST 0 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 5 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	8380.00	0.00	0.00	0.00	0.00	0.00

SUB TOTAL	8380.00
DISCOUNT	0.00
SGST PAYBLE	0.00
CGST PAYBLE	0.00
ROUND OFF	0.00
GRAND TOTAL	**8380.00**

Rs. Eight Thousand Three Hundred Eighty Only

For Gaurav Sports

Proprietor

AHMEDNAGAR JURISDICTION

Receiver

For GAURAV SPORTS

DELIVER CHALLAN

GAURAV SPORTS

SPORTS HOSIERY & GOODS DEALER

Pushkaraj Palace, Bagade Mala, Balikashram Road, Ahmednagar. Tel : 2322814, 2325513

To, Dr. V.V.P. College of engineering Viletghat

254/20

Ref. No. :

No. : 351

Date : 10/2/24

Sr. No.	Particulars	Qty.	Rate
1	Tennex heavy	4	
2	Tennex light	2	
3	Bad. Net	5	
~~4~~	~~Kho-Kho po~~		
4	Kho - Kho pole..	1pair.	
		Total	

Sonawane Rushi B.

For GAURAV SPORTS

[illegible]

Approved
6 | [illegible]

प्रति,
मा. [illegible]
[illegible] अधिकारी [illegible]
[illegible] अ. नगर

विषय [illegible]
[illegible]

महोदय,
[illegible]
आयोजनासाठी लागणार [illegible] साहित्य [illegible]

Item	Qty.	Rate	Amount
[illegible]	[illegible]	560/-	2800.00
Kho Kho pole	1 pair	3300/-	3300.00
Tennis Ball (heavy)	4 Box	390/-	1560.00
Tennis Ball (light)	2 Box	[illegible]/-	720.00
Lime Powder	[illegible]	[illegible]/-	[illegible]
			[illegible]

सोबत : कोटेशन नुसार

Store
for [illegible]

Dy. Dir (T)

forwarded for [illegible] Annual sports [illegible]

[illegible] 09/01/24

आपला [illegible]
अभियांत्रिकी महा. [illegible]
अ. नगर

मा. प्राचार्य
[illegible]

INEEARING

Date: 9/2/2024 no. 14

Approved
9/2

प्रति,
मा. प्राचार्य
डॉ. विठ्ठलराव विखे पा. अभियांत्रिकी महाविद्यालय
विळदघाट अ. नगर

विषय: वार्षिक क्रिडा संमेलन साठी आयोजन साहित्य व लागणारा अंदाजे खर्च बाबत.

महोदय,
वार्षिक क्रिडा स्पर्धा संमेलनानिमित्त आयोजनासाठी लागणारे क्रिडा साहित्य खालील प्रमाणे

Item	Qty.	Rate	Amount
Badminton net	05 No	560/-	2800-00
Kho Kho pole	1 pair	3300/-	3300-00
Tennis Ball (heavy)	4 Box	390/-	1560-00
Tennis Ball (light)	2 Box	360/-	720-00
Lime Powder	8 No	150/-	1200-00
			9580-00

टीप: कोटेशन नुसार

Dy.Dir (T)
[illegible] recommendation for annual sports 23-24

आपला विश्वासु
आभियांत्रिकी महा. विखे पाटील
अ. नगर

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **226**

Dated : **25-Jul-2023**

Particulars	Amount
Account :	
Recurring IT	**940.00**
Through :	
Cash	
On Account of :	
being cash paid to Mrs Darandale M H IT Dept. on A/c of Recurring IT purchased Lab using material for micropro cesser Lab as per enclosed application & bill.	
Amount (in words) :	
Indian Rupees Nine Hundred Forty Only	
	₹ 940.00

Receiver's Signature:

Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE 25 /7 /2023

RECEPT

Received with thanks form Dr. Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

Reviewing IT.

Rupees in Word. Nine Hundred forty Only

Rs. 940/-

Receiver's Signature

Name Darandale M.H.

Mo NO 9890110296

TO
The Principle
COE Engg
Vitad Ghat

Date 24/7/23

विषय :- Consumable Material
— बिलाची मंजूरी मिळणेबाबत
Rs - 880/-
60/-
940

मा. सर,

उपरोक्त विषयानुसार विनंती अर्ज करतो की, खालील material आपल्या मंजूरीनुसार घेतले असता खालील खर्च झालेला आहे. तरी बिलाची मंजूरी मिळावी.

NO	Date	Amount
1) Laxmis Elex	22/7/23	630/-
2) Deepak Elex	22/7/23	250/-
		880/-
	Travelling	60/-
		940/-

कळावे.

श्री नेहूल

आपला विश्वासू
[signature]
पंडित प्र. प्र.
IT dept

Recommended for sanction please
Deepak
Vidhate
24/7

Store
W
24/7

Gavhane Madan
Pl. Pay Rs. 940/-
25-7-2023

|| श्री जैन… || || श्री लक्ष्मी प्रसन्न ||

कोटेशन

लक्ष्मी इलेक्ट्रॉनिक्स अँण्ड इलेक्ट्रीकल्स्

आमच्याकडे सर्व प्रकारचे इलेक्ट्रॉनिक व इलेक्ट्रिकल
मटेरियल होलसेल व रिटेल भावात मिळेल.

आझाद चौक, घुमरे गल्ली, अहमदनगर मो. 9980099574

दि. 22 / 7 / 2023

1	2 switch	1	150
2	[illegible]	30	90
3	[illegible]	10	150
4	[illegible]	1	40
5	[illegible]	10	50
6	[illegible]	1	100
7	[illegible]	20	40
8	[illegible]	1	10

630

PM
CONA

74/37

Date: Deepak Elex - mety 21/07/23
Name:

Sr. No.	Particulars	Qty.	Rate	Amount ₹
1)	Fuse Holder - Japs: - 250/-			
			TOTAL	250/-

52 Years Of RELIABILITY

Value Supported Products

दिनांक
21/06/2023

प्रति,
मा० प्राचार्य
डॉ वि. वि. पाटील आभि. महा.
अहमदनगर

विषय: Digital Electronics material खरेदीबाबत

महोदय
उपरोक्त विषयान्वये आपणांस विनंती अर्ज करतो कि आमच्या विभागाच्या microprocessor Lab मध्ये आयटी व सीएसडी या दोन अभ्यासक्रमांचे LDCO व LDCA हे प्रात्यक्षिक दोन्ही सत्रामध्ये होत असतात.
तरि या Lab साठी खाली दिलेले किरकोळ वस्तु खरेदी करण्यास परवानगी मिळावी हि नम्र विनंती. यासाठी अंदाजे खर्च रुपये 9000/- अपेक्षीत आहे.

1) फ्युज कनेक्टर - 20 नग (रु.10/-)
2) फ्युज 5AMP - 20 नग (रु.5/-)
3) बटन - 10 नग (रु.10/-)
4) IC NE555 - 20 नग (रु.5/-)
5) Solder Gun - 01 नग (रु.350/-)
6) Small screwdriver - 01 सेट (रु.200/-)
7) Red color LED - 20 नग (रु.5/-)

या वस्तुमुळे एकूण 22 digital trainer kits repair होतील व विद्यार्थ्यांना वापरता येतील.
कळावे.

Recommended for sanction please
D. R. Vidhate
HOD

Store
2/10/23

आपला विश्वासु
MDle
एम. एच. दरंदले
लॅब असिस्टंट

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : 209 | Dated : 26-Jul-2023

Particulars		Debit	Credit
Misc Expenses	Dr	1,200.00	
Recurring IT	Dr	500.00	
To Shriram Digital Photo (TDS)			17.00
To Shriram Digital Photo (Sr.Cr.)			1,683.00
New Ref 323/17-6-2023 1,200.00 Cr			
New Ref 353/24-7-2023 483.00 Cr			
On Account of : Sanctioned the bill of photography for shirdi Dindi Sohala & Java Training programme as per bill		₹ 1,700.00	₹ 1,700.00

Authorised Signatory

Date
25/7/2023

To,
The Principal,
D.V.V.P.C.O.E.
Ahmednagar

Sub: Request to sanction the bill of Photography.

Respected Sir,
with reference to above subject, it is requested to please sanction the bill of photography for shirdi dindi sohala and Java Training.
Thanking you.
Rs. 1200 + 500 = Rs. 1700/-

Recommended for sanction please
Dr. D. A. Vidhate

Yours faithfully,

Prof Mrs. P. S. Dolase
Asstt Prof IT Deptt

Permitted
26/07

|| Shriram Prasanna || Shop Act. Lic. 102204052103

Ram PHOTO & VIDIO GRAPHY

SHRIRAM PHOTO STUDIO

Shriram Super Market, Chetna Colony, Nav-Nagapur, Nagar-Manmad Road, Ahmednagar - 414 111.
Prop. Shriram G. Zaware, Mob. 9730733428, 8208654595, 9096833428 • Mail - pszaware@gmail.com

Invoice No. : 323 Date : 17/06/2023

Name : मा. प्राचार्य, कॉलेज ऑफ इंजिनिअरींग, डी व्ही व्ही.पी. फाऊंडेशन, विळद घाट, अ.नगर.

Sr.No.	Particulars	Qty.	Rate	Amount
१	शिर्डी संस्थान येथील पायी दिंडी सोहळा यांचे इंजि कॉलेज येथे स्वागत या कार्यक्रमाची फोटोग्राफी		1200	1200/-
			TOTAL	1200/-

Rs. In words : एक हजार दोनशे रुपये मात्र.

Note : Check Payment Name
Shriram Goraskhnath Zaware

Customer Sign.

Proprietor

Ram
PHOTO & VIDIO GRAPHY

|| Shriram Prasanna ||

Shop Act. Lic. 102204052103

SHRIRAM PHOTO STUDIO

Shriram Super Market, Chetna Colony, Nav-Nagapur, Nagar-Manmad Road, Ahmednagar - 414 111.
Prop. Shriram G. Zaware, Mob. 9730733428, 8208654595, 9096633428 • Mail - pszaware@gmail.com

Invoice No. : 353

Date : 24/07/2023

Name : H.O.D. IT. कॉलेज ऑफ इंजीनिअरिंग, विळदघाट, अ.नगर, Java Training Program for TE/BE IT 2024/2025 Batch students

Sr.No.	Particulars	Qty.	Rate	Amount
*	Hands on Java Training Program for TE/BE IT 2024/2025 Batch studens scheduled during 24th July to 28th July 2023			5001/-
			TOTAL	5001/-

Rs. In words : पाचशे रुपये मात्र

Note : Check Payment Name
Shriram Goraskhnath Zaware

Customer Sign.

Proprietor

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **240** Dated : **4-Aug-2023**

Particulars	Amount
Account :	
Recurring IT	**5,000.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mrs. P.S. Dolare on A/c of recurring IT for ultra protable PA system as per enclosed application .	
Amount (in words) :	
Indian Rupees Five Thousand Only	**₹ 5,000.00**

Receiver's Signature:

Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 4 / 8 / 2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1 Renewing IT

2

Rupees in Word Five Thousand only

Rs. 5000/-

Receiver's Signature

Name Prof. Mrs. P-S. Dolare

Mo NO 9689003582

Date
01/08/23

TO,
The Principal,
D.V.V.P.C.O.E.
Ahmednagar

sub: Sanction the bill of ultra Portable PA system

Respected sir,
with reference to above subject, portable PA system has been purchased for the department to facilitate with new teaching aids for teaching staffs and students in the classroom.
Bill of same is attached herewith for your kind perusal. It is requested to kindly sanction the same.
Thanking you,

Neckband PA system Ultraportable ABA 15 — 02 Nos — Rs. 5000/-

Recommended for sanction pl.
Deepak
Dr Vidhate
1/8

Acc
sanction
01/08

pl. pay Rs. 5000/-

Yours faithfully,

Prof. Mrs. P. S. Dolare
I.T. Deptt.

Date
31/7/23

To,
The Principal,
D.V.V.P.C.O.E
Ahmednagar

Subject: Request to sanction purchase of ultra portable PA system

Respected sir,
With reference to above subject, portable PA system is necessary for the lectures ~~[illegible]~~ in lecture hall as the no of students are more, last bench student couldn't hear the voice.
Hence, it is recommended to purchase having cost Rs. 8000/- ultra portable PA system only for the department.
This is for your necessary approval please.
Thanking you.

Recommended for sanction please
[signature]
Dr. Vidhate
31/7

[signature]
31/7

Yours faithfully.
[signature]
Prof. Mrs. P. S. Dolare
I.T. Deptt.

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **882** Dated : **23-Mar-2024**

Particulars		Debit	Credit
Recurirng Civil	*Dr*	**4,400.00**	
To Quality Circuits (Sr.Cr.) New Ref **43/20-2-2024** **4,400.00 Cr**			**4,400.00**
On Account of : Being Testing Lab equipments repair of civil department as per approved & sanctioned bill		**₹ 4,400.00**	**₹ 4,400.00**

Authorised Signatory

प्रती

दिनांक - 29/3/2020.

मा. प्राचार्य साहेब
अभियांत्रिकी महाविद्यालय
अहमदनगर.

विषय - दुरुस्ती बिल अदा करण्यास
मंजूरी मिळणेबाबत.

महोदय

स्थापत्य विभागामधील टेस्टिंग प्रयोगशाळेमधील खालील साहित्य दुरुस्त करून त्याचे बिल जोडलेले आहे —

(1) Box Type Big size oven 01 Rs-2450=00

(2) Hot Water Bath Heater pot 01 Rs-1950=00

Total Rs - 4400=00

तरी वरील दुरुस्ती बील अदा करण्यास परवानगी मिळावी ही विनंती.

कळावे
आपले विश्वासू

Store/Acc
for h.a.

Akash Sir
pl. transfer Bill.

Kawdiks

S.P. Dawle
लॅब प्रमुख

(Netake ...)

विभाग प्रमुख टेस्टिंग लॅब
स्थापत्य.

QUALITY CIRCUITS

Servey no 104/2, Swati Colony Near,Khandoba Mandir, Nav- Nagapur'
Ahmednagar, Maharashtra. - 414001, Contact- 7066796006
E-mail-circuitsquality@gmail.com
Manufacturing- Printed Circuit Boards, Automatic Hand Sanitizer Dispenser.
Sales – All types of Medical ,Digital, Labrotory Equipments.
Repairs - All Types of Welding machine,Industrial,Labrotory Equipments,Surface Lights
Street Lights,Industrial Lights,Garden Lights,Furnace, Hot Air Oven, Incubator.

Date - 20/02/2024. (327/62) BILL NO.- 43

PAYMENT INVOICE

**To. — Dr.Vithalrao Vikhe Patil Foundations Principal,
Engeneering College,Vilad Ghat, Ahmednagar.**

"ELECRONIC EQUIPMENTS REPAIRING AND MAINTAINANCE"

SR.NO	NAME OF EQUIPMENTS	QTY	RATE	AMOUNT
1	BOX TYPE BIG SIZE OVEN	01	2450.00	2450.00
2	HOT WATER BATH HEATER POT	01	1950.00	1950.00
		TOTAL—4400.00 RS.		

AMOUNT IN WORDS - FOUR THOUSANDS FOUR HUNDREAD RS ONLY.

Terms.and Conditions -- No warranty For Repairing. Or Damages of Parts Or Cabinet.

Sathe88.

Quality Circuits
S.No.104/2,P.No.21,Swati Colony,
Navnagapur,A'Nagar-414001

RECEIVERS SIGN

FOR QUALITY CIRCUITS

प्रती   दिनांक १०/०२/२४

मा. प्राचार्य साहेब
अभियांत्रिकी महाविद्यालय
अहमदनगर.

विषय — उपकरणे दुरुस्ती बाबत.

महोदय,

रसायन विभागामधील खालील उपकरणे नादुरुस्त अवस्थेत असून ते दुरुस्त करून घेण्यास परवानगी मिळावी —

① Box type Big size oven - 01 No.
② Hot water Bath Heater pot - 01 No.

तरी वरीलप्रमाणे उपकरणे दुरुस्त करून घेण्यास परवानगी मिळावी.

सोबत कोटेशन जोडलेले आहेत.

Fwd to HOD-Chem for consideration. S.N.Dawle, I/c Chem Lab.

Forwarded to the Principal for permission.

Repair cost less than 50% of purchase cost. Hence permission for repair.
14/02/24

कळावे

(आपला विश्वासू)

Kaundey
विभाग प्रमुख

S.N.Dawle
केंद्र प्रमुख
टेस्टिंग लॅब

(Nehke N.B
Lab Tech)

QUALITY CIRCUITS

Servey no 104/2, Swati Colony Near,Khandoba Mandir, Nav- Nagapur'
Ahmednagar, Maharashtra. - 414001, Contact- 7066796006
E-mail-circuitsquality@gmail.com
Manufacturing- Printed Circuit Boards, Automatic Hand Sanitizer Dispenser.
Sales – All types of Medical ,Digital, Labrotory Equipments.
Repairs - All Types of Welding machine,Industrial,Labrotory Equipments,Surface Lights Street Lights,Industrial Lights,Garden Lights,Furnace, Hot Air Oven, Incubator.

Date - 04/02/2024.

* QUATATION *

To. — Dr.Vithalrao Vikhe Patil Foundations Principal,
Engeneering College,Vilad Ghat, Ahmednagar.

ELECRONIC EQUIPMENTS REPAIRING AND MAINTAINANCE

SR.NO	NAME OF EQUIPMENTS	QTY	RATE	AMOUNT
1	BOX TYPE BIG SIZE OVEN	01	2450.00	2450.00
2	HOT WATER BATH HEATER POT	01	1950.00	1950.00
		TOTAL—4400.00 RS.		

AMOUNT IN WORDS - FOUR THOUSANDS FOUR HUNDREAD RS ONLY.

Terms.and Conditions -- No warranty For Repairing. Or Damages of Parts Or Cabinet.

NOTE- QUATATION AMOUNT WILL BE VARIED ON REQUIRMENT OF ANY BODY PART OR ANY ACCSESORRIES EXTRA ON TIME OF REPAIRING OF EQUIPMENTS.

*QUATATION CHANGES WILL BE APPLICABLE IF REQUIRED *

RECEIVERS SIGN

FOR QUALITY CIRCUITS

Quality Circuits
S.No.104/2,P.No.21,Swati Colony,
Navnagapur,A'Nagar-414001

SANSKRITI ELECTRICALAS AND BAG SHOP

LARSON AND TUBRO COLONY, NAGAPUR MIDC, AHMEDNAGAR*

REPAIRING OF ALL TYPES OF ELECTRICAL WORKS AND FANS

Quatations No. 16 , Date -02/02/2024.

* QUATATION *

TO

Dr.Vithalrao Vikhe Patil Foundations Principal,
Engeneering College,Vilad Ghat, Ahmednagar.

Sub - * MACHINES REPAIRING *

SR.NO	NAME OF MACHINES	QTY	RATE	AMOUNT
1	Big Size Baking Oven Machine	01	2750.00	2750.00
2	Water Bath Machine	01	2350.00	2350.00
		Amount – 5100.00		

FOR

SANSKRITI ELECTRICALS

JAY MALHAR ELECTRONICS AND LIGHT HOUSE

Repairing Of all types electrical works,Fan Repairing,House wiring
Chetna Colony , Navnagapur MIDC ,Ahmednagar

****

Date - 03/02/2024. **Quatation No-22**

TO .. Dr.Vithalrao Vikhe Patil Foundations,
Principal,
Engeneering College,Vilad Ghat, Ahmednagar.

·Electrical Acsessories Repairing Works·

SR.NO	NAME OF INSTRUMENTS	QTY	RATE	AMOUNT
1	OVEN REPAIRING	01	3100.00	3100.00
2	WATER BATH HEATER	01	2675.00	2675.00
TOTAL AMOUNT- 5775.00				

FOR

JAY MALHAR ELECTRONICS AND LIGHT HOUSE

Day.

Equipment price as per Dead stock and Current price of Equipment with Repairing Budget.

Sr No.	Name of Equipment	Dead Stock cost and year	New purchase cost	Repairs cost
01	10 kg Weighing scale	12993 / 2007	4500/-	1950/-
02	10kg weighing scale With new key	12993 / 2007	4500/-	1850/-
03	Box type Big size oven	8500/- / 2008	19,500/-	2450/-
04	Hot water Bath Heater pot	3833 / 2007	9500/-	1950

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **722** Dated : **28-Mar-2024**

Particulars	Amount
Account :	
Recurirng Civil	**1,140.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Netake N B on A/c of Recurring civil for purchased of Lab using material 1 1/2" Nut Boult, 2 " Nut Boult , 3" Nut Boult as per enclosed application.	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Forty Only	
	₹ 1,140.00

Receiver's Signature:

Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 28/3/2024

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head Recurring - Civil

1 ~~Repairs & Maint other Building~~

2

Rupees in Word One Thousand one Hundred forty only.

Rs. 1140/-

Receiver's Signature

Name Netake Navnath Bapu

Mo NO + 9623611520

Civil Dept.

प्रति दिनांक 26/3/24.

मा. प्राचार्य साहेब

अभियांत्रिकी महाविद्यालय

अहमदनगर -

विषय — बिल मंजूर होणेबाबत.

महोदय,

स्थापत्य विभागामधील टेस्टिंग प्रयोगशाळेसाठी नट आणि बोल्ट खरेदी केलेले असून त्याची एकूण किंमत रु. 1140/- रुपये आहे.

तरी सदर बिल आपण कृपया मंजुरी मिळावी ही विनंती. कळावे सोबत बील जोडलेले आहे. आपला विश्वासू

(Netake N.D.)

store

27/3

Gaikwad Madam

pl. pay Rs. 1140/-

विभाग प्रमुख

S.N. Daule

लेखा प्रमुख

Tax Invoice

MAHALAXMI HARDWARE RAHURI RAHURI NEAR SATIPIR BABA MALHARWADI ROAD RAHURI Phone no.: 9767252845 Email: pnbhujadipatil@gmail.com GSTIN: 27AVQPB4683B1ZO State: 27-Maharashtra 297/75	Invoice No. 870 Date 28-03-2024

Bill To

The Principal , Dr. Vikhe Patil Engg. College

Vilad Ghat, A'Nagar

Contact No. : 02412777296

#	Item name	HSN/ SAC	Quantity(kg)	Price/ Unit	Amount
1	1 1/2 inch Nut Boult		1	₹ 120.00	₹ 120.00
2	2 inch Nut Boult		4	₹ 125.00	₹ 500.00
3	3 inch Nut Boult		4	₹ 130.00	₹ 520.00
	Total		9		**₹ 1,140.00**

Invoice Amount In Words

One Thousand One Hundred Forty Rupees only

Amounts	
Sub Total	₹ 1,140.00
Total	**₹ 1,140.00**
Received	₹ 0.00
Balance	₹ 1,140.00

Terms and conditions

Thanks for doing business with us!

For : MAHALAXMI HARDWARE

MAHALAXMI HARDWARE

Authorized Signatory

PROPRIETOR

प्रती   दि. २९/२/२०२४.
मा. प्राचार्य साहेब
अभियांत्रिकी महाविद्यालय
अहमदनगर.

विषय — नट आणि बोल्ट खरेदी बाबत.

महोदय,

स्थापत्य विभागामधील टेस्टिंग लॅबमधील प्रॅक्टिकल आणि टेस्टिंगसाठी नट आणि बोल्ट खरेदी करण्यास मंजूरी मिळावी.

① नट आणि बोल्ट - १.५" - १ किलो
② नट आणि बोल्ट - 2" - 4 किलो
③ नट आणि बोल्ट - 3" - 4 किलो

तरी वरील मटेरियल मुलांच्या प्रोजेक्ट प्रॅक्टिकलसाठी अत्यंत आवश्यक आहे. तरी खरेदी करण्यास परवानगी मिळावी.

कळावे
आपला विश्वासू

Store
[signature]
2/13

Kawdeu
विभाग प्रमुख

[signature]
प्राचार्य

[signature]
Nenkenia

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **156** Dated : 20-Jun-2023

Particulars	Amount
Account :	
Recurring Electrical	**4,400.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr. Kale Sandeep on A/c of Recurring Electrical for repair of compresor as per enclosed appliction .	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Only	
	₹ 4,400.00

Receiver's Signature: Authorised Signatory

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- / 6 / 2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1 Recurring Electrical.

2 __________

Rupees in Word __________

Rs. 4400/-

Receiver's Signature

Name Sandeep Kale

Mo NO 9604768022

Date 29/05/2023 No8

इलेक्ट्रिकल विभाग

मा. प्राचार्य
अभि महाविद्यालय,
अहमदनगर

विषय :- कॉम्प्रेसर दुरूस्ती बिल मिळणे बाबत.

महोदय,

कारणे विनंती अर्ज करतो की आपल्या इलेक्ट्रीकल विभागातील EWP Lab मधील कॉम्प्रेसर खराब झाले होते. सदर कॉम्प्रेसर T.E आणि B.E. प्रॅक्टीकलस करिता आवश्यक आहे. तरी सदर कॉम्प्रेसर दुरूस्त केला आहे व त्याचे बिल (बिल नंबर - 813) रुपये (4400/-) इतका खर्च आलेला आहे. तरी सदरील बिल मंजुर करून मिळावे ही विनंती.

Gavhane Madam कळावे.
pl. pay Rs. 4400/-

Fwd to Hon'ble Principal for sanction.
Permission was taken by you dated on 29/5/23 letter.

ARC
29/5/23.

Accts
Permitted
20/06

आपला विश्वासु
Vikhe S.M.

Ahmednagar Sales And Services
Savedi Naka hotel Rajdeep near
Ahmednagar Maharashtra p.414111
Mobile : 9604768022

BILL OF SUPPLY

ORIGINAL FOR RECIPIENT

Invoice No.	:	813
Invoice Date	:	25/05/2023
Due Date	:	25/05/2023

BILL TO

Dr.Vitalrao Vikhe Patil College Of Engineering (Ekctrcal Dept)

S.NO.	SERVICES	QTY.	RATE	AMOUNT
1	PISTON RING SET	1	250	250
2	OIL SEAL	1	50	50
3	BLOCK BORING	1	650	650
4	OIL	1	220	220
5	AUTOMATIC SYSTEM	1	900	900
6	FITTING CHARGES	1	600	600
7	MOTOR REWINDING	1	1,730	1,730
-	**SUBTOTAL**	7		₹ 4,400

BANK DETAILS

Name:	Sandeep Kale
IFSC Code:	SRCB0000400
Account No:	400209100000192
Bank:	Saraswat Co-operative Bank,MIDC - Ahmednagar

TAXABLE AMOUNT	₹ 4,400
TOTAL AMOUNT	**₹ 4,400**
Received Amount	₹ 0

Total Amount (in words)
Four Thousand Four Hundred Rupees

Authorised Signature for Ahmednagar Sales And Services

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **687** Dated : **13-Mar-2024**

Particulars	Amount
Account :	
Recurring Electrical	**3,717.00**
Through :	
Cash	
On Account of :	
Being cash paid to mr.Shaikh.S.K on account of Recurring electrical for return order from technosys system	
Amount (in words) :	
Indian Rupees Three Thousand Seven Hundred Seventeen Only	
	₹ 3,717.00

Receiver's Signature: Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 13/3/**2024**

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1 Reccuring electrical

2 ____________________

Rupees in Word three thousand seven hundred seventeen only

Rs. 3717/-

Receiver's Signature

Name ____________________

Mo NO + 8830357045

ER shaikh

Date- 12/03/24

To,
The principal
DVVP COE, Ahmednagar

Subject - Sanction ~~advance~~ Rs ~~4000/-~~ 37171/-
for breakable Rheostate (33Ω, 20A)
transportation charges.

R/sir,

We have received breakable Rheostate (33Ω, 20A) (05 Nos) from TECHNOSYS system through safex Delivery service. Same item (05 No) can be received top safety delivery, we need transportation charges approx ~~4000/-~~ 37171/- Rs.

So you please sanction ~~advance~~ Rs ~~4000/-~~ 37171/-

Discussed with prof S.K. Sheikh
Arch Atlantic or ARL
Permitted
12/3/24
13/3/24

pl pay Rs 37171/-

store
for Gate pass
14/3

Yours faithfully
S.K. Sheikh
Electrical Dept

DR. VITHALRAO VIKHE PATIL ENGINEERING COLLEGE,
Vadgaon Gupta Vilad Ghat, Post- M.I.D.C., Ahmednagar 414111

PACKING MEMO
DELIVERY CHALLAN

No. 101 Date: 12/3/2024

To, M/s- Technowell Systems, Jaipur

Item No.	Description	Qty	Remarks
1)	RHEOSTAT		
	33 ohm 20A" will be made in 8 Tubes"		
	(for Request to replace)		MH-20 EE 8053

Please receive the above mentioned articles in good order.

STORE CLERK

ACKNOWLEDGEMENT

Material as Mentioned above is received in good order.

RECEIVERS SIGNATURE

Remarks

Dr. I/c charge
for ... store
Store
for record

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **303** Dated : 22-Aug-2023

Particulars		Debit	Credit
Recurring Electronics	*Dr*	**2,500.00**	
To Sai Ishwari Enterprises (Sr.Cr.) New Ref **74/14-8-2023** **2,500.00 Cr**			**2,500.00**
On Account of : Being Purchase USHS wall fan maxx air ultra in Basic electronics lab of E&TC Dept of engg college as per sanctioned bill		₹ 2,500.00	**₹ 2,500.00**

Authorised Signatory

Date: 14|08|2023 no. 80

~~Elect-Maint-Dept~~

प्रती,

मा. प्राचार्य,

डॉ. वि.वि.पा. अभियांत्रिकी महाविद्यालय,

विळदघाट, अहमदनगर.

विषय- Wall mounted Fan खरेदी करण्यास परवानगी मिळणेबाबत.

संदर्भ:-1) आपले सूचनेप्रमाणे दि. 14-08-2023

महोदय,

वरील संदर्भिय विषयास अनुसरुन, आपले महाविद्यालयातील E&TC Dept मध्ये Wall mounted Fan = 01 No. आवश्यकता आहे तरी खाली नमूद केल्याप्रमाणे Wall mounted Fan खरेदी करण्यास परवानगी मिळावी, ही विनंती.

(1) Purchasing of Wall mounted Fan make - Usha (mist) model - Max Air Aldea Sweep - 400mm	01 No.	Estimated Cost of Rs. 2,500=00 (Included 18% GST)

आपले माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर.

आपला विश्वासू,

Elect. Engineer

[Elect-Maint-Dept]

Acc

14/08

Original for Recipient

Invoice

Duplicate for Transporter

Triplicate for Supplier

SAI ISHWARI ENTERPRISES Kalika Nagar,near Varpe Hospital,biroba Ban Road, shirdi. Pin 423109.Tal.Rahata, Dist.A.nagar Phone no.: 9011583636 Email: saiishwari2020@gmail.com GSTIN: 27ATJPB6561B1ZY State: 27-Maharashtra	Invoice No. **74**	Date **14-08-2023, 12:23 PM**
	Place of Supply **27-Maharashtra**	

Bill To

The Principal

PDVVP College of Engineering
Vilad Ghat ,
ele work .

GSTIN Number: 27AAATP2304C1Z5

State: 27-Maharashtra

103/42

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	USHS Wall Fan Maxx Air Ultra.. (400MM)	8414	1	Nos	₹ 2,118.64	₹ 381.36 (18.0%)	₹ 2,500.00
	Total		**1**			**₹ 381.36**	**₹ 2,500.00**

Invoice Amount In Words

Two Thousand Five Hundred Rupees only

Amounts:	
Sub Total	₹ 2,500.00
Total	**₹ 2,500.00**
Received	₹ 0.00
Balance	₹ 2,500.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	₹ 2,118.64	9.0%	₹ 190.68	9.0%	₹ 190.68	₹ 381.36
Total	**₹ 2,118.64**		**₹ 190.68**		**₹ 190.68**	**₹ 381.36**

Terms and conditions:

Account Number :- 51003070004360

IFSC Code :- CNRB0015100
Canara Bank..Shirdi

For, SAI ISHWARI ENTERPRISES

[redacted]

Authorized Signatory

शिर्डी
४२३ १०९

To

14/8/23

The principal
DVVP COE A'nagar

Sub : Requirement of fan in Basic Electronics Lab of E&TC Dept.

Respected ~~Sir~~,

With ref. to above subject, there is requirement of one fan in Basic Electronics Lab of E&TC Dept. in faculty cabin. I request you please do the needful.

Thanking you,

Your's faitfully

Magar S.S

Shri Gunde
do as discussed
14/08

XRC

Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

160/50

To, The principal
COE A'Nagar

No. : 15

Supplier - M/S - Spaartasoft Technology solutionss pune. Date : 2/11/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
168/1467 Date 14/9/2023	Date	019 Date 2/11/2023	019 Date 2/11/2023	E&T.C Dept (VLSI Lab)

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	microwind 3.9 package:- nanolambda - precision cmos Layout tool with 1.2um to 22nm planer. FinFET 14nm, 7nm, 5nm, and 3nm Nanosheet field Effect Transistor (NSFET) DSEH. 3.9 Schematic Editor and Simulator current and power consumption analysis verilog compiler spice extractor win spice software tool	05 users	05 users
2)	Matrix-11 VLSI Hardware Platform Xlinx Spartan 6 FPGA Development Board model:- LS.SP7	05 Nos	05 Nos

Remarks of the inspecting Authority with regard to correctness / quality / condition, cost of damages, if any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

Date of chacking

H.O.D.

Remarks of stores Department As per. P.O.

COLLEGE OF ENGINEERING E&TC Engg. Dept.

Store Keeper

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **616** Dated : **8-Dec-2023**

Particulars		Debit	Credit
Recurring Electronics	*Dr*	**5,38,080.00**	
To Spaartasoft Technology Solutionss (Sr.Cr.) New Ref 019/2023-24/24-11-2023 **5,38,080.00 Cr**			**5,38,080.00**
On Account of : VLSI LAB - E&TC Dept of engineering college purchase Microwind 3.9 package & Matrix-ii VLSI Hardware platform as per sanctioned bill of against P.O DVVPFA/PS/COE/E&TC/2023 -24/168/1467 Dt.14-09-2023			
		₹ 5,38,080.00	**₹ 5,38,080.00**

Authorised Signatory

Connecting To Deliver
SPAARTASOFT
Technology Solutionss

TAX-INVOICE

To, The Principal, Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar SMJQ+GW3, MIDC, Vilad Ghat, Ahmednagar, Maharashtra - 414111 India. Customer GST No. :	Invoice No.	019/2023-24
	Date	02/11/2023
	Customer P.O. No.	DVVPFA/PS/COE. E&TC/2023-24/168/1407
	Date	14/09/2023
	GST Rate	18%
	Challan No.	019

160/50

Payment Terms: 100% after successful delivery and installation.

Shipped To: E&TC Department **Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar** - By hand.

Sr. No.	Items	Qty.	Unit	Amount Rs.
1.	**MICROWIND 3.9 package** nanoLambda - Precision CMOS Layout tool with 1.2um to 22nm Planar, FinFET 14 nm, 7nm, 5nm, and 3nm Nanosheet Field Effect Transistor (NSFET) **DSCH 3.9** Schematic Editor and Simulator, Current and power consumption analysis, Verilog Compiler, SPICE extractor, **WinSpice software tool** (As per specifications enclosed – **Annexure-I**)	05	Users	2,80,000/-
2.	**Matrix-II VLSI Hardware Platform** (Xilinx Spartan 6 FPGA Development Platform - Model- LG SP6)	05	Nos.	2,00,000/-
			Total Amount	**4,80,000/-**
			Discount @ 5%	**24,000/-**
			Total Amount after discount @ 5%	**4,56,000/-**
			GST@18%	**82,080/-**
			Grand Total Amount	**5,38,080/-**

In words	Rs. Five Lac Thirty Eight Thousand Eighty Only

Certified that the particulars given above are true & correct.

GSTIN No : **27ATGPP3467K1Z5**
PAN NO : **ATGPP3467K**
State : **Maharashtra**
State Code : **27**

E.&O.E
For **Spaartasoft Technology Solutionss**

Suunil

Spaartasoft Technology Solutionss PUNE

COLLEGE OF ENGINEERING E&TC Dept. Ahmednagar

Terms: Goods once sold and delivered cannot be accepted back. Payment by crossed and order cheque is requested on receipt of consignment or as agreed. Payment to be cleared as per agreed terms otherwise 24% p.a. interest will be charged. Please inspect the goods immediately. Complaints if any must be intimated to us within ten days of receipt of goods, after which no complaints will be entertained. The above contract is Subject to MUMBAI Jurisdiction.

21/11/23 2.45 PM

160/50

TYPE - COMMERCIAL	
NAME	: SPAARTASOFT TECHNOLOGY SOLUTIONSS
PAN Number	: ATGPP3467K
GST TIN No.	: 27ATGPP3467K1Z5
Address	: SUNIT APARTMENT, FLAT NO. 15&16, Survey No. 5/4/1, RAHATANI, PUNE – 411017.
City	: PUNE
Country	: INDIA
State	: MAHARASHTRA
District	: PUNE
PIN Code	: 411017
Mobile No.	: 08007904064
Land line No.	:
Email ID	: suunil.zaade@spaartasoft.com
Bank Name	: ICICI BANK
Branch Name	: Dhanori BR., PUNE
Account Number	: 397705001121 - A/C Type - Current
IFSC Code	: ICIC0003977
Account Holder Name as per bank	: SPAARTASOFT TECHNOLOGY SOLUTIONSS

Suunil

Spaartasoft Technology Solutionss * Pune

Dr. V.V.P. College of Engineering, E & Tc Engg. Dept.

SpaartaSoft Technology Solutions

DELIVERY CHALLAN

Challan No. 019 **Date: 02/11/2023**	**P.O. No. : DVVPFA/PS/COE. E&TC/2023-24/168/1407** **Date : 14/09/2023**
To, **The Principal,** **Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar** 5MJQ+GW3, MIDC, Vilad Ghat, Ahmednagar, Maharashtra - 414111 India. Customer GST No : Customer State : Maharashtra 60/50	Mode of Shipment: by hand

Payment Terms: **100% after successful delivery and installation.**

Sr. No.	Description	Qty.
1.	**MICROWIND 3.9 package** nanoLambda - Precision CMOS Layout tool with 1.2um to 22nm Planar, FinFET 14 nm, 7nm, 5nm, and 3nm Nanosheet Field Effect Transistor (NSFET) **DSCH 3.9** Schematic Editor and Simulator, Current and power consumption analysis, Verilog Compiler, SPICE extractor, **WinSpice software tool** (As per specifications enclosed – **Annexure-I**)	1 (05 Users)
2.	**Matrix-II VLSI Hardware Platform** Xilinx Spartan 6 FPGA Development Platform - Model- LG SP6	05 Qty.
	TOTAL	**06 Qty.**

Receivers Stamp and Signature COLLEGE OF ENGINEERING E & Tc. Engg. Dept.	Spaarta Soft Technology Solutions Pune
Note: - Shortage or rejection should be intimated within 2 weeks from receipt. No claim will be entertained afterwards.	

Corporate Office: SNO: - 5/4/1 Sunit Apartment, Flat No: - 15/16 Jagtap dairy Road, Rahatni, Pune – 411017
Email: suunil.zaade@spaartasoft.com Website: www.spaartasoft.com Mobile: +91 - 9225569060

Connecting To Deliver
SPAARTASOFT
Technology Solutionss

Product Installation, Testing and Training Report:

Institute Name	Dr. Vithalrao Vikhe Patil College Of Engineering, Ahmednagar MIDC, Vilad Ghat, Ahmednagar, Maharashtra 414111
Department	Electronics & Telecommunication Department
Product Name	Microwind 3.9 Software Tool, Xilinx 14.7 ISE Webpack and FPGA hardware

160/50

Sr. No.	Software Installation	Quantity
1.	Microwind 3.9 Software tool	15 Users (05 Users new + 10 Users Old Upgrade)
2.	Xilinx 14.7 ISE Webpack and Matrix-II FPGA hardware platform	15 Users and 5 Qty. Matrix-II FPGA hardware platform

Installation Details		
For Microwind 3.9 Software for all 15 Users		
Machine Details	Operating System	Processor
Intel(R) Core™ 2Duo CPU E7500 @2.93GHz	Windows 8.1 Pro	Intel(R) Core™ 2Duo CPU E7500, 2.93GHz, 2GB
For Xilinx 14.7 ISE Webpack for all 15 Users		
Intel(R) Core™ 2Duo CPU E7500 @2.93GHz	Windows 8.1 Pro	Intel(R) Core™ 2Duo CPU E7500, 2.93GHz, 2GB

Installation, Testing, Demonstration and Training

Installation Status	Installation, Testing, Demonstration and Training of software and Hardware is done on 01st November 2023

For Spaarta Soft Technology Solutionss, Pune

Sr. No.	Name of Engineer	Department	Sign
1.	Mr. Shrikant Atkarne (Head-Technical)	Electronic Design Automation	[signature]

For Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar

Sr. No.	Name of faculty	Department	Sign
1.	Dr. A. K. Patil	E&TC Department	[signature]
2.	Mr. A. R Londge	E&TC Department	[signature]
3.	Mr. C. K. Kolawade	E&TC Department	[signature]

For,
For Spaarta Soft Technology Solutionss, Pune

Spaarta Soft Technology Solutionss Pune

For,
Dr. Vithalrao Vikhe Patil College of Engineering.
Ahmednagar

2/11

Corporate Office: SNO:- 5/4/1 Sunit Apartment, Flat No:- 15/16 Jagtap dairy Road, Rahatni, Pune – 411017
Email Id: sunil.zende@spaartasoft.com, Website- www.spaartasoft.com Mobile: +91 - 9225569060

Dr. Vithalrao Vikhe Patil Foundation

Vadgaon Gupta, Vilad Ghat, Ahmednagar

Ph.No. (0241) 2779042/2779585 Fax 2779752

PURCHASE ORDER

To: **M/s. SpaartaSoft Technology Solutionss** Corporate Office : SNO. 5/4/1 Sunit Apartment Flat No : 15/16 Jagtap dairy Road, Rahatni Pune - 411017 Mob:- 9503615596	Ref:- DVVPFA/ PS/**COE. E&TC./** 2023-24/ 168 1461 Date :- 19/ 09/ 2023 Delivery Period :- Immediate
Our Enquiry No. - DVVPFA/ PS/ **COE. E&TC./** 2023-24/	Date:- -----
P.C.M. - -----	Date:- -----
Your Reference No.:- SSTS/Quot/EDA/2023-24/SS/052	Date :- 03 / 08 / 2023

Dear Sir

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply of :-				
1	**Microwind 3.9 package** nanoLambda – Precision CMOS Layout tool with 1.2um to 22nm Planar, FinFET 14nm, 7nm, 5nm, and 3nm Nanosheet Field Effect Transistor (NSFET) **DSCH 3.9** Schematic Editor and Simulator Current and power consumption analysis Verilog Compiler Spice extractor **WinSpice Software tool** (As per specifications enclosed – Annexure-I)	05	Users	280000.00	Total
2	**Matrix-II VLSI Hardware Platform** Xilinx Spartan 6 FPGA Development Board Model – LG SP6	05	Nos.	40000.00	No.

Note :- Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation **College of Engineering**,
Vilad Ghat, Ahmednagar.

1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :- 18% GST extra
3. Up-gradation :- One year
4. Payment :- 100% after successful delivery and installation
5. Discount :- 5% discount
6. Warranty :- One year
7. Training :- At college premises.
8. Licensing Policy :- Perpetual.
9. Please sign the enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer | H.O.D. | for Accountant | for C.A. (Fdn.) | Principal

Dy. Director Technical | Director Technical | Secretary General

Cc: Purchase file - E&TC dept / Account / Account Foundation - Meeting Section

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **81** Dated : **26-May-2023**

Particulars		Debit	Credit
Recurring Gymkhana	*Dr*	**2,100.00**	
To Gaurav Sports (Sr.Cr.) New Ref 0000171/07/02/2023 **2,100.00 Cr**			**2,100.00**
On Account of : Being Purchase Leather Ball 4 Pic (6 Pcs) as per sanctioned bill against P.O. no DVVPFA /PS/COE/2022-23/203/1437 Dt.07/11/2022 (Only 1st Iteam)			
		₹ 2,100.00	**₹ 2,100.00**

Authorised Signatory

Padmashri Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C.,Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

16/23

To, The principal,
COE. A. Nagar

No.: 676

Supplier - M/s. New Gaurav Sports, A-Nagar

Date: 13/4/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
203/1437 Date 7/11/22	Date	Date	0000171 Date 7/2/2023	Gymkhana Dept.

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Cricket Leather Ball 4 piece - make - Gravity S.D.M. (Vinod Vikram)	12 Nos	6 Nos

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.	Date of Checking 23/5/2023 H.O.D.

Remarks of stores Department: As per P.O.

Store Keeper

Received 24/5/2023

GAURAV SPORTS

PUSHKRAJ PALACE, BALIKASHRAM ROAD, BAGADE MAL
AHMEDNAGAR 414001
Phone :9503624543

M/s DR.V.V.P. COLLEGE OF ENGINEEARING
State : 27
Ph.No.:
GST :

E-Mail : gauravsports1@gmail.com
GSTIN : 27ADFPJ8183M1ZY

16/23

TAX INVOICE
(Reg.Under Composition scheme)

Invoice No. : 0000171
Date : 07/02/2023

Sr.	HSN	Item Name	Qty.	Rate	Dis	SGST	CGST	Amount
1.	898	LEATHER BALL 4 PIC	6 PCS	350.00	0.00	0.00	0.00	2100.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST
GST 0 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 5 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	2100.00	0.00	0.00	0.00	0.00	0.00

SUB TOTAL	2100.00
DISCOUNT	0.00
SGST PAYBLE	0.00
CGST PAYBLE	0.00
ROUND OFF	0.00
GRAND TOTAL	**2100.00**

Rs. Two Thousand One Hundred Only

AHMEDNAGAR JURISDICTION

Receiver

For Gaurav Sports
For GAURAV SPORTS
Proprietor

क्रीम Store जमा
Date - 13/4/2023
२)२५ Time - 11.45 Am

Our Software MARG Erp

Engg

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta),Vilad Ghat, P.O. - M.I.D.C., Ahmednagar-414 111
Ph.No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, **M/s. New Gaurav Sports** Balikashram Road, Bagade Mala, Ahmednagar.	Ref:- DVVPFA/PS/**COE**./2022-23/ 203 / 1437 Date :- 07 / 11 / 2022
	Delivery Period :- Immediate
Our Enquiry No.:- DVVPFA/PS/**COE**./2022-23	Date:- 12 / 09 / 2022.
P.C.M. :- ----	Date:- ----
Your Quotation No.:- OT000020	Date:- 11 / 10 / 2022.

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply-:				
1	Cricket Leather Ball 4 Piece Make:Gravity, B.D.M.Vinod Vikram 6 Nos 17/4/23	12	Nos.	350.00	No.
2	Stump Set	01	Pair	480.00	Pair.
3	Badminton Net	03	Nos.	400.00	No.
4	T.T. Colour Kit (Boys & Girls)	12	Nos.	300.00	No.
5	Kho Kho Colour Kit (Boys)	12	Nos.	250.00	No.
6	Kho Kho Anklet	06	Nos.	60.00	No.
7	Elbow Guard	06	Nos.	65.00	No.
8	Atheletics Colour Kit Boys	12	Nos.	250.00	No.
9	Atheletics Colour Kit Girls	03	Nos.	300.00	No.
10	Volley Ball Colour Kit Boys	12	Nos.	300.00	No.
11	Volley Ball Net Sagar	02	Nos.	1230.00	No.

Note :- Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation **College of Engineering,**
Vilad Ghat, Ahmednagar.

1. The above quoted prices are F.O.R. :- Ex-Shop.
2. Taxes :- GST Extra as applicable.
3. Delivery :- Immediate
4. Payment :- After receipt & approval of material.
5. Discount :- 15%
6. Installation :- -----
7. Warranty :- -----
8. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer H.O.D. 4/11/22 Accountant F/C.A (Fdn.)

Principal Dy Director Tech Secretary General

O/c. Purchas./Store/Account/Account Foundation/Meeting Section.

E Shot 8/n

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **436** Dated : **16-Oct-2023**

Particulars		Debit	Credit
Recurring Gymkhana	*Dr*	**9,580.00**	
To Gaurav Sports (Sr.Cr.) New Ref A000101/14-8-2023 **9,580.00 Cr**			**9,580.00**
On Account of : Being Purchase Tshirt witht short sublimation(12 pcs) & Shuttle cock Li-ning A2 (2 pcs) as per sanctioned bill against P.O. no DVVPFA /PS/COE/GYMKHANA/23-24/19/1455 dT.27 -9-2023			
		₹ 9,580.00	**₹ 9,580.00**

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

135/46

To, The principal.
COE. A. Nagar

No. : 09

Supplier - M/s. Gaurav Sports, A Nagar

Date : 6/10/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
192/1844		68	A000/01	Gymkhana Dept
Date 27/9/23	Date	Date 14/9/23	Date 14/9/2023	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	T- Shirt with short sublimation.	12 Nos	12 Nos
2)	shuttle cock Li-Ning A2	02 Nos	02 Nos

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, If any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

Date of chacking

13/10/23
H.O.D.

Remarks of stores Department As per. P.O.

Store Keeper

Date: 21/9/2023 no. 2

प्रति,

मा. प्राचार्य
डॉ. विठ्ठलराव विखे पा. अभियांत्रिकी महाविद्यालय
विळद घाट, अहमदनगर

विषय : आंतर महाविद्यालयीन बॅडमिंटन मुले व मुली स्पर्धेकरिता सहभागासाठी कॉलेज कलर किट व शटल बॉक्सच्या बीलास मंजूरी मिळणे बाबत.

महोदय,

आंतर महाविद्यालयीन बॅडमिंटन स्पर्धा मुले दि. 15/9 व मुली दि. 18/9/2023 रोजी झालेल्या स्पर्धेमध्ये महाविद्यालयाचा संघ सहभागासाठी 12 कॉलेज कलर किट व 2 शटल बॉक्स (Li-Ning make) विद्यार्थी संख्येनुसार संस्थेच्या खरेदी विभागानुसार खालील बीला प्रमाणे -

			Rate	Amount
1)	T-shirt with short	12 No	400=00	4800=00
2)	Shuttle cock (Li-Ning A2)	2 No	2390=00	4780=00
			Total -	9580=00

तरी सोबतच्या वरीलप्रमाणे झालेल्या बिलास मंजुरी मिळावी हि विनंती

आपला विश्वासू

(S.L.Kalan)

Shore
21/9/23

अभियांत्रिकी महाविद्यालय जिमखाना

GAURAV SPORTS

PUSHKRAJ PALACE, BALIKASHRAM ROAD, BAGADE MAL
AHMEDNAGAR. 414001
Phone : 9503624543

M/s DR.V.V.P. COLLEGE OF ENGINEEARING

State : 27
Ph.No.:
GST :

E-Mail : gauravsports1@gmail.com
GSTIN : 27ADFPJ8183M1ZY

TAX INVOICE

(Reg.Under Composition scheme)

Invoice No. : A000101
Date : 14/09/2023

135/46

Sr.	HSN	Item Name	Qty.	Rate	Dis	SGST	CGST	Amount
1.	611	TSHIRT WITH SHORT SUBLIMATION	12 PCS	400.00	0.00	0.00	0.00	4800.00
2.	950	SHUTTLE COCK LI-NING A2	2 PCS	2390.00	0.00	0.00	0.00	4780.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST
GST 0 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 5 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	9580.00	0.00	0.00	0.00	0.00	0.00

SUB TOTAL	9580.00
DISCOUNT	0.00
SGST PAYBLE	0.00
CGST PAYBLE	0.00
ROUND OFF	0.00
GRAND TOTAL	**9580.00**

Rs. Nine Thousand Five Hundred Eighty Only

AHMEDNAGAR JURISDICTION

Receiver

For Gaurav Sports

For GAURAV SPORTS

Proprietor

DELIVER CHALLAN

GAURAV SPORTS

SPORTS HOSIERY & GOODS DEALER

Pushkaraj Palace, Bagade Mala, Balikashram Road, Ahmednagar. Tel : 2322814, 2325513

To, Dr. V.V.P. College of engineering

Ref. No. :

No. : 68

Date : 14/9/23

135/46

Sr. No.	Particulars	Qty.	Rate
1	T shirt with short sublimation	12	
2	Shuttle Li-ning A2	2 Box	
	Chaitanya Joshi		
	For Gaur...		
	Proprietor		
		Total	

For Gaurav Sports

For GAURAV SPORTS

5289

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

Vadgaon Gupta), Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
Ph.No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, **M/s. Gaurav Sports** Balikashram Road, Bagade Mala, Ahmednagar.	Ref:- DVVPFA/PS/**COE. Gymkhana**/2023-24/10 1849 Date :- 27 / 9 / 2023
	Delivery Period :- Immediate.
Our Enquiry No.:- DVVPFA/PS/**COE.Gymkhana**/2023-24	Date:- 15 / 09 / 2023.
P.C.M. :- ----	Date:- -----
Your Quotation No.:- A000101	Date:- 14 / 09 / 2023.

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply Of-:				
1	T-Shirt With Short Sublimation	12	Nos.	400.00	No.
2	Shuttle Cock LI-NING A2	02	Nos.	2390.00	No.

Note :- Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation **College of Engineering**,
Vilad Ghat, Ahmednagar.

1. The above quoted prices are F.O.R. :- Ex-Shop.
2. Taxes :- -----
3. Delivery :- Immediate.
4. Payment :- After receipt & approval of material.
5. Discount :- -----
6. Installation :- -----
7. Warranty :- -----
8. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer   H.O.D.   Accountant   (I/C. A.O. Fdn.)   Principal

Dy. Director Technical 25/9   Director Technical   Secretary General   store 3/10

O/c. Purchase / Store / Gymkhana Dept / Account / Account Foundation / Meeting Section.

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **478** Dated : **1-Nov-2023**

Particulars		Debit	Credit
Recurring Gymkhana	*Dr*	**6,840.00**	
To Gaurav Sports (Sr.Cr.) New Ref **A000122**	**6,840.00 Cr**		**6,840.00**
On Account of : Purchase Kho-Kho Kit for Girls (12), Knee CAP(6), Elbow CAP (6) as per sanctioned bill against P.O. no DVVPFA/PS/COE. Gymkhana/23-24/208/1651 Dt.16-10-2023			
		₹ 6,840.00	**₹ 6,840.00**

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

141/47

To. The principal.
COE. A-Nagar

No. : 14

Supplier - M/S - Saurav Sports, A-Nagar

Date : 11/10/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
208/1657 Date 16/10/23	Date	79 Date 28/9/23	A000122 Date 28/9/2023	Gymkhana Dept.

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Kho - Kho Kit Girls	12 Nos	12 Nos
2)	Knee Cap	06 pair	06 pair
3)	Elbow cap	06 pair	06 pair

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages. If any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

Date of chacking

3/11/2023

H.O.D.

Remarks of stores Department As per P.O.

Store Keeper

GAURAV SPORTS
PUSHKRAJ PALACE, BALIKASHRAM ROAD, BAGADE MAL
AHMEDNAGAR. 414001
Phone : 9503626543

M/s DR.V.V.P. COLLEGE OF ENGINEEARING
State : 27
Ph.No.:
GST :

E-Mail : gauravsports1@gmail.com
GSTIN : 27ADFPJ8183M1ZY

TAX INVOICE
(Reg.Under Composition scheme)

Invoice No. : A000122
Date : 28/09/2023

14/5/4/7

Sr.	HSN	Item Name	Qty.	Rate	Dis	SGST	CGST	Amount
1.	611	KHO KHO KIT GIRLS	12 PCS	400.00	0.00	0.00	0.00	4800.00
2.		KNEE CAP	6 PCS	190.00	0.00	0.00	0.00	1140.00
3.	611	ELBOW CAP	6 PCS	150.00	0.00	0.00	0.00	900.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST
GST 0 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 5 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	6840.00	0.00	0.00	0.00	0.00	0.00

SUB TOTAL	6840.00
DISCOUNT	0.00
SGST PAYBLE	0.00
CGST PAYBLE	0.00
ROUND OFF	0.00
GRAND TOTAL	6840.00

Rs. Six Thousand Eight Hundred Forty Only

AHMEDNAGAR JURISDICTION

Receiver

For Gaurav Sports
For GAURAV SPORTS
Proprietor

P.O.
party copy 5/10/2023

6/10/2023 10:45 Am.

DELIVER CHALLAN

GAURAV SPORTS

SPORTS HOSIERY & GOODS DEALER

Pushkaraj Palace, Bagade Mala, Balikashram Road, Ahmednagar. Tel : 2322814, 2325513

To, Dr. V.V.P. College.

14/1/26

Ref. No. :

No. : 79

Date : 28/9/25

Sr. No.	Particulars	Qty.	Rate
1	kho-kho kit	12	
2	knee cap	6 pair	
3	Anklet	6 pair	

For Gaurav Sports

Proprietor

Ankita Gore

For Gaurav Sports

Total | Proprietor

For GAURAV SPORTS

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

Vadgaon Gupta), Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
Ph.No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, **M/s. Gaurav Sports** Balikashram Road, Bagade Mala, Ahmednagar.	Ref:- DVVPFA/PS/**COE. Gymkhana**/2023-24/ 208/165 Date :- 16 / 10 / 2023
	Delivery Period :- Immediate.
Our Enquiry No.:- DVVPFA/PS/**COE.Gymkhana**/2023-24	Date:- ----
P.C.M. :- ----	Date:- ----
Your Invoice No.:- A000122	Date:- 28 / 09 / 2023.

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply Of-:				
1	Kho – Kho Kit Girls	12	Nos.	400.00	No.
2	Kneee Cap	06	Pair.	190.00	No.
3	Elbow Cap	06	Pair.	400.00	No

Note :- Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation **College of Engineering,**
Vilad Ghat, Ahmednagar.

1. The above quoted prices are F.O.R. :- Ex-Shop.
2. Taxes :- -----
3. Delivery :- Immediate.
4. Payment :- After receipt & approval of material.
5. Discount :- -----
6. Installation :- -----
7. Warranty :- -----
8. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer H.O.D. Accountant C.A (Con.) Principal

Dy. Director Technical Director Technical Secretary General

store

O/c. Purchase / Store / Gymkhana Dept./ Account / Account Foundation / Meeting Section.

Date: 9|10|2023 no. 4

प्रति,
मा. प्राचार्य
डॉ. विठ्ठलराव विखे पा. अभियांत्रिकी महाविद्यालय,
विळदघाट अ. नगर

विषय :- आंतर महाविद्यालयीन खो-खो मुली स्पर्धा सहभाग बिलास मंजुरी बाबत.

महोदय,
आंतर महाविद्यालयीन खो-खो (मुली) स्पर्धेत सहभागासाठी कॉलेज कलर किट खालील प्रमाणे परचेस विभागानुसार खरेदि करण्यात आल्यामुळे सदर बील खालील प्रमाणे मंजुरी साठी पाठवित आहे.

		Qty	Rate	Amount
1)	Kho Kho Kit Girl's	12	400	4800=00
2)	Knee Cap	6 pcs	190	1140=00
3)	Elbow guard	6 pcs	150	900=00
				6840=00

(Total - Six thousand Eight hundred Fourty)

सोबत :- Gaurav Sports Bill + delivery challan No. A000/22 dt. 28/9/2023

आपला विश्वासू
(S. L. Kasar)
अभियांत्रिकी महाविद्यालय जिमखाना
अ. नगर.

Store
07/10

9/X

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **511** Dated : **8-Nov-2023**

Particulars		Debit	Credit
Recurring Gymkhana	*Dr*	**8,720.00**	
To Gaurav Sports (Sr.Cr.) New Ref **A00126**	**8,720.00 Cr**		**8,720.00**
On Account of : Being Purchase Sports Material (Foot Ball kit & Other) as per sanctioned bill against P.O. 24/1709 Dt.02-11-2023			
		₹ 8,720.00	**₹ 8,720.00**

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT 142/47

To, The principal
COE A'Nagar

No. : 17

Supplier - M/S - Saurav sports, A'Nagar

Date : 11/10/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
235/1706 Date 2/11/2023	Date	85 Date 10/7/2023	A000126 Date 7/10/23	Gymkhana Dept.

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	foot Ball Kit -	18 Nos	18 Nos
2)	foot Ball Goal Keeper Gloves -	01 pair	01 Pair
3)	foot Ball Nivia Black & white -	01 Pair	01 Pair

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages. If any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.	Date of chacking

H.O.D. 7/11/2023

Remarks of stores Department As per P.O

Store Keeper

M/s DR.V.V.P. COLLEGE OF ENGINEEARING

GAURAV SPORTS

PUSHKRAJ PALACE, BALIKASHRAM ROAD, BAGADE MAL
AHMEDNAGAR. 414001
Phone : 9503624343
E-Mail : gauravsports1@gmail.com
GSTIN : 27ADFPJ8183M1ZY

State : 27
Ph.No.:
GST :

TAX INVOICE

(Reg.Under Composition scheme)

Invoice No. : A000126
Date : 07/10/2023

142/47

Sr.	HSN	Item Name	Qty.	Rate	Dis	SGST	CGST	Amount
1.	611	FOOTBALL KIT	18 PCS	400.00	0.00	0.00	0.00	7200.00
2.	898	FOOTBALL GOAL KEEPER GLOVES	1 PCS	530.00	0.00	0.00	0.00	530.00
3.	950	FOOTBALL NIVIA BLACK& WHITE	1 PCS	990.00	0.00	0.00	0.00	990.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST
GST 0 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 5 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	8720.00	0.00	0.00	0.00	0.00	0.00

SUB TOTAL	8720.00
DISCOUNT	0.00
SGST PAYBLE	0.00
CGST PAYBLE	0.00
ROUND OFF	0.00
GRAND TOTAL	8720.00

Rs. Eight Thousand Seven Hundred Twenty Only

AHMEDNAGAR JURISDICTION

Receiver

For Gaurav Sports
For GAURAV SPORTS
Proprietor

Our Software MARG Erp 9890883644

DELIVER CHALLAN

GAURAV SPORTS

SPORTS HOSIERY & GOODS DEALER

Pushkaraj Palace, Bagade Mala, Balikashram Road, Ahmednagar. Tel : 2322814, 2325513

To, Dr. V.V.P. College of engineering

Ref. No. :
No. : 85
Date : 10/7/20

Sr. No.	Particulars	Qty.	Rate
1)	Foot Ball	18	
2	Foot Ball Goalkeeper gloves	1	
3	Foot Ball Blocking Tackle	1	
		For Total	Gaurav Sports

Proprietor
For GAURAV SPORTS

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation
Vadgaon Gupta) Vilad Ghat, P.O. - M.I.D.C., Ahmednagar-414 111
Ph.No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, **M/s. Gaurav Sports** Balikashram Road, Bagade Mala, Ahmednagar. Mob :- 9503624543.	Ref:- DVVPFA/PS/**COE. Gymkhana**/2023-24/170 Date :- 02 / 11 / 2023
Our Enquiry No. :- DVVPFA/PS/**COE.Gymkhana**/2023-24	Delivery Period :- Immediate. Date:- -----
P.C.M. :- -----	Date:- -----
Your Quotation No.:- A000126	Date:- 07 / 10 / 2023.

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply Of-:				
1.	Foot Ball Kit	18	Nos.	400.00	No.
2.	Foot Ball Goal Keeper Gloves	01	Pair	530.00	Pair
3.	Foot Ball Nivia Black & White	01	Nos.	990.00	No.

Note :- Please send above Material & bill directly to **The Principal,** Dr. Vithalrao Vikhe Patil Foundation **College of Engineering,** Vilad Ghat, Ahmednagar.

1. The above quoted prices are F.O.R. :- Ex-Shop.
2. Taxes :- -----
3. Delivery :- Immediate.
4. Payment :- After receipt & approval of material.
5. Discount :- -----
6. Installation :- -----
7. Warranty :- -----
8. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer   H.O.D.   Accountant   C.A.(Fdn.)   Principal

Dy. Director Technical   Director Technical   Secretary General

C/c. Purchase / Store / Gymkhana Dept./ Account / Account Foundation / Meeting Section.

Store

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **512** Dated : **8-Nov-2023**

Particulars		Debit	Credit
Recurring Gymkhana	*Dr*	**13,620.00**	
To Gaurav Sports (Sr.Cr.) New Ref **A000136** **13,620.00 Cr**			**13,620.00**
On Account of : Being Purchase Sports Material (Vollyball Kit & Other) as per sanctioned bill against P.O. no 23/1708 Dt.02-11-2023			
		₹ 13,620.00	**₹ 13,620.00**

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

172/52

To, The principal
COE. A-Nagar

No. : 16

Supplier - M/s- Saurav Sports. A-Nagar

Date : 7/11/2023.

Order No.	T. R. No.	Challan No.	Bill No.	Department
287/1708 Date 2/11/2023	Date	92 Date 11/10/23	A000136 Date 14/10/2023	Gymkhana. Dept

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Volley Ball Kit	12 Nos	12 Nos
2)	Volley Ball Kit Girls	12 Nos	12 Nos
3)	Volley Ball G-2020	02 No	02 No
4)	Volley Net Sagar	02 No	02 No.

Remarks of the Inspecting Authority with regard to correctness / quality / condition. cost of damages. If any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

Date of chacking

7/11/2023
H.O.D.

Remarks of stores Department As per P.O.

Store Keeper

G~~URAV SPORTS

PUSHKRAJ PALACE, BALIKASHRAM ROAD, BAGADE MAL
AHMEDNAGAR. 414001
Phone : 9503624543

M/s DR.V.V.P. COLLEGE OF ENGINEEARING

State : 27
Ph.No.:
GST :

E-Mail : gauravsports1@gmail.com
GSTIN : 27ADFPJ8183M1ZY

TAX INVOICE

(Reg.Under Composition scheme)

Invoice No. : A000136
Date : 14/10/2023

172/52

Sr.	HSN	Item Name	Qty.	Rate	Dis	SGST	CGST	Amount
1.	611	VOLLEY BALL KIT	12 PCS	400.00	0.00	0.00	0.00	4800.00
2.	611	VOLLEY BALL KIT GIRLS	12 PCS	400.00	0.00	0.00	0.00	4800.00
3.	898	VOLLEY BALL G 2020	2 PCS	1160.00	0.00	0.00	0.00	2320.00
4.	950	VOLLEY BALL NET SAGAR	2 PCS	850.00	0.00	0.00	0.00	1700.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST
GST 0 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 5 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	13620.00	0.00	0.00	0.00	0.00	0.00

SUB TOTAL	13620.00
DISCOUNT	0.00
SGST PAYBLE	0.00
CGST PAYBLE	0.00
ROUND OFF	0.00
GRAND TOTAL	**13620.00**

Rs. Thirteen Thousand Six Hundred Twenty Only

AHMEDNAGAR JURISDICTION

Receiver

For Gaurav Sports
For GAURAV SPORTS
Proprietor

DELIVER CHALLAN

GAURAV SPORTS

SPORTS HOSIERY & GOODS DEALER

Pushkaraj Palace, Bagade Mala, Balikashram Road, Ahmednagar. Tel : 2322814, 2325513

To, Dr V.V.P. College of engineering

17/12

Ref. No. :

No. : 92

Date : 11/10/23

Sr. No.	Particulars	Qty.	Rate
1	Volley Ball kit Girls.	12	
2)	Volley Ball kit Boys	12	
3	VolleyBall G-2020	2	
4	Volley Ball Net	2	
		Total	

For GAURAV SPORTS

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

Vadgaon Gupta), Vilad Ghat, P.O. - M.I.D.C., Ahmednagar-414 111
Ph.No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, **M/s. Gaurav Sports** Balikashram Road, Bagade Mala, Ahmednagar. Mob.- 9503624643.	Ref.- DVVPFA/PS/**COE. Gymkhana**/2023-24/[illegible] 1708 Date :- 02 / 11 / 2023
Our Enquiry No.:- DVVPFA/PS/**COE.Gymkhana**/2023-24	Delivery Period :- Immediate Date:- -----
P.C.M. :- ----	Date:- -----
Your Quotation No.:- A000136	Date:- 14 / 10 / 2023

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply Of-:				
1.	Volley Ball Kit	12	Nos.	400.00	No.
2.	Volley Ball Kit Girls	12	Nos.	400.00	No.
3.	Volley Ball G 2020	02	Nos.	1160.00	No.
4.	Volley Net Sagar	02	Nos.	850.00	No.

Note :- Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation **College of Engineering**,
Vilad Ghat, Ahmednagar.

1. The above quoted prices are F.O.R. :- Ex-Shop.
2. Taxes :- -----
3. Delivery :- Immediate.
4. Payment :- After receipt & approval of material.
5. Discount :- -----
6. Installation :- -----
7. Warranty :- -----
8. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately

Purchase Officer H.O.D. Accountant C.A.(Fdn.) Principal

Dy. Director Technical Director Technical Secretary General

Store

O/c. Purchase / Store / Gymkhana Dept / Account / Account Foundation / Meeting Section

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **682** Dated : 10-Jan-2024

Particulars		Debit	Credit
Recurring Gymkhana	Dr	**13,092.00**	
To Gaurav Sports (Sr.Cr.) New Ref A000189/12-12-2023	13,092.00 Cr		**13,092.00**
On Account of : Being Purchase Cricket Material for engg college student as per sanctioned bill against P.O. no DVVPFA/PS/COE-Gymkhana/2023 -24/251/1917 dT.12-12-2023			
		₹ 13,092.00	**₹ 13,092.00**

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

204/60

To, The principal.
COE A.Nagar

No. : 37

Supplier - M/S - Gaurav sports, A-Nagar

Date : 09 / 01 / 2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
281/1917 Date 11/12/2023	Date	326 Date 12/12/2023	A000189 Date 12/12/2023	Gymkhana Dept.

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Leather Bat make - EW	2 pcs	02 pcs
2)	Cricket stumps	01 set	01 set.
3)	Cricket Batting Glove make - SG campus	03 pcs	03 pcs

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

Date of chacking

H.O.D. 9/1/2024

Remarks of stores Department As per P.O.

10-1-24

Store Keeper

GAURAV SPORTS

PUSHKRAJ PALACE, BALIKASHRAM ROAD, BAGADE MAL
AHMEDNAGAR. 414001
Phone : 9503624543

M/s DR.V.V.P. COLLEGE OF ENGINEEARING

State : 27
Ph.No.:
GST :

E-Mail : gauravsports1@gmail.com
GSTIN : 27ADFPJ8183M1ZY

TAX INVOICE

(Reg.Under Composition scheme)

564/60

Invoice No. : A000189
Date : 12/12/2023

Sr.	HSN	Item Name	Qty.	Rate	Dis	SGST	CGST	Amount
1.	898	LEATHER BAT E.W.	2 PCS	6000.00	10.00	0.00	0.00	12000.00
2.		STUMP	1 SET	450.00	10.00	0.00	0.00	450.00
3.	950	BATTING GLOVES SG CAMPUS	3 PCS	699.00	10.00	0.00	0.00	2097.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST
GST 0 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 5 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	14547.00	0.00	1454.70	0.00	0.00	0.00

SUB TOTAL	14547.00
DISCOUNT	1454.70
SGST PAYBLE	0.00
CGST PAYBLE	0.00
ROUND OFF	-0.30
GRAND TOTAL	**13092.00**

Rs. Thirteen Thousand Ninety Two Only

AHMEDNAGAR JURISDICTION

Receiver

For Gaurav Sports
For GAURAV SPORTS

Proprietor

DELIVER CHALLAN

GAURAV SPORTS

SPORTS HOSIERY & GOODS DEALER

Pushkaraj Palace, Bagade Mala, Balikashram Road, Ahmednagar. Tel : 2322814, 2325513

To, Dr V.V.P College of engineering Vilad ghat 204/60

Ref. No. :

No. : 326

Date : 12/12/23

Sr. No.	Particulars	Qty.	Rate
1)	T leather Ball F.I.I.	2	
2	stump set	1 set	
3	B.glows Campus.	3	
		Total	

Receive 12-12-23

For GAURAV SPORTS

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

Vadgaon Gupta), Vilad Ghat P.O. - M.I.D.C. Ahmednagar-414 111

Ph.No. (0241) 2778042/2779695 Fax 2779782

PURCHASE ORDER

To, M/s. Gaurav Sports Balikashram Road, Bagade Mala Ahmednagar. Mob - 950362454	Ref. No. DVVPFA/PS/COE. Gymkhana/[illegible] 1915 Date [illegible] 2023 Delivery Period - Immediate
Our Enquiry No.:- DVVPFA/PS/COE. Gymkhana/2023-24	Date -
P.C.M. :- ----	Date -
Your Quotation No.:- ----	Date -

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf

Sr. No.	Description of Material -	Quantity	Unit	Rate Rs. Ps	Per
	In Continuation of Previous Purchase Order No. DVVPFA/PS/COA/2023-24/244/1730. dt. 07/11/2023				
	Supply Of-:				
1	Leather Bat Make - E.W	02	Nos	6000.00	No
2	Cricket Stumps	01	Set	450.00	Set
3	Cricket Batting Glove Make – SG Campus	02	Pair	[illegible]	[illegible]

Note :- Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation **College of Engineering**
Vilad Ghat, Ahmednagar

1. The above quoted prices are F.O.R. - Ex-Shop.
2. Taxes - ----
3. Delivery :- Immediate.
4. Payment :- After receipt & approval of material.
5. Discount :- 10% discount
6. Installation :- ----
7. Warranty :- ----
8. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer | H.O.D. | Accountant | C.A.(Fin.) | Principal

Dy. Director Technical | Director Technical | Secretary General

C/c. Purchase / Store / Gymkhana Dept / Account / Account Foundation / Meeting Section

store

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **645** Dated : **23-Dec-2023**

Particulars		Debit	Credit
Recurring Chemistry	*Dr*	**31,131.00**	
To Modern Science Labs Pvt Ltd. (Sr.Cr) New Ref SLSL-00140/30-11-2023 **31,131.00 Cr**			**31,131.00**
On Account of : Purchase various types of chemicals in Chemistry dept of college of engg as per sanctioned bill with p.o . no DVVPFA/PS /COE.CHE.LAB/2023-24/12/1688 Dt.01-11 -2023			
		₹ 31,131.00	**₹ 31,131.00**

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

190/56,57

To, The principal,
COE A-Nagar.

No. : 32

Supplier - M/S- modern science Labs pvt. Ltd. Nashik Date : 8/12/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
230/1668 Date 01/11/2023	Date	Date	SLSTL-00140 Date 30/11/2023	Chemistry Dept

Sr. No.	Description of Material 01	Quantity Ordered	Quantity Received
1)	Beaker (plastic) 100mL	02 Nos	2 Nos
2)	Beaker (Glass) 250mL	10 Nos	10 Nos
3)	Beaker (Glass) 100mL	20 Nos	20 Nos
4)	Burette (Glass) 25mL	12 Nos	12 Nos
5)	Conical flask 250mL	12 Nos	12 Nos
6)	Measuring cylinder 50mL	12 Nos	12 Nos
7)	Pipette 10mL	10 Nos	10 Nos
8)	Ostwald Viscometer	10 Nos	10 Nos
9)	Acetone (1x500mL)	12 Nos	12 Nos
10)	E.D.T.A (1x500gm)	02 Nos	2 Nos
11)	Ammonium chloride (1x500gm)	2 Nos	2 Nos
12)	phenolphthalein Indicator (1x100mL)	2 Nos	2 Nos
13)	methyl orange Indicator (1x100mL)	10 Nos pack	10 pack
14)	potassium chloride (1x500gm)	10 pack	10 pack
		01 pack	01 pack

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, If any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

Date of chacking

13/12/23
H.O.D.

Remarks of stores Department As per P.O.

Store Keeper

Modern Science Labs Pvt Ltd

Plot No.44/8, MIDC Satpur, Behind corporation Swimming Pool, Near Swastik Transport NASHIK 422007 Maharashtra(27)
Tel : 02532354870, Email : enquiry@mslpl.co.in / info@mslpl.co.in
GST:27AARCM2634G1Z9 PAN:AARCM2634G [MSME COMPANY]

Original :RECEIPIENT
Duplicate :Transporter
Triplicate:Supplier

TAX INVOICE

Bill To :
M/S.: Dr. Vithalrao Vikhe Patil Foundation College of Engi
(Vadgaon Gupta) Vilad Ghat,
P.O.: M.I.D.C,
Ahmednagar
Ahmednagar,414111
GST No :
State :Maharashtra (27)
PAN No :

Ship To :
(Vadgaon Gupta) Vilad Ghat,
P.O.: M.I.D.C,
Ahmednagar
Ahmednagar,414111
State : **Maharashtra (27)**
Department: ..

190/56,57

Invoice No. : **SLSIL-00140** **Date :** 30/11/23
Time : 13:07

Ref No . :DVVPFA/PS/COE.Che. Lab/2023-24 Date : 01/11/23
OrderNo . :SOS-113 Date : 02/11/23
Transport :
LR No. : LR Date :
Due On :01/12/23

Sr.	Brand	Product Description	CAT No.	HSN	Chl No.	Qty	Packing	Unit Rate	Disc %	Taxable Amount	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount	Amount
18	MI Chemical	BUFFER CAPSULES pH 7.0	B102210CAP	38220090	191	1.00	10 Cap	236.00	47.00	125.08	6	7.50	6	7.50			140.08
19	MI Chemical	BUFFER CAPSULES pH 9.2	B102310CAP	38220090	191	1.00	10 Cap	237.00	47.00	125.61	6	7.54	6	7.54			140.69
20	MI Chemical	UREA Extra Pure (crystals) (purified) [minimum assay (Kjeldahl) 99%]	U006105000G	31021000	191	4.00	500 gm	324.00	47.00	686.88	9	61.82	9	61.82			810.52
	MI Chemical	ACTIVATED CHARCOAL (decolorizing powder)	A023005000G	38021000	191	1.00	500 gm	378.00	47.00	200.34	9	18.03	9	18.03			236.40
22	MI Chemical	ERIOCHROME BLACK T (C.I.No. 14645) (mordant black 11) (solochrome black T)	E010001000G	32041267	191	1.00	100GM	956.00	47.00	506.68	9	45.60	9	45.60			597.88
23	MI Chemical	ACETIC ACID GLACIAL	A004005000M	29152100	232	2.00	500 ml	378.00	47.00	400.68	9	36.06	9	36.06			472.80
24	MI Chemical	AMMONIA SOLUTION 25% sp.gr. 0.910 (ammonium hydroxide 25%)	A089005000M	28142000	232	2.00	500 ml	240.00	47.00	254.40	9	22.90	9	22.90			300.20
25	MI Chemical	HYDROCHLORIC ACID 35-38%	H027205000M	28061000	232	2.00	500 ml	285.00	47.00	302.10	9	27.19	9	27.19			356.48
26	MI Chemical	TOLUENE (rectified) (sulphur free)	T027005000M	29023000	232	3.00	500 ml	443.00	47.00	704.37	9	63.39	9	63.39			831.15
27	MI Chemical	FORMALDEHYDE SOLUTION (37-41% w/v H.CHO) (formaline solution)	F052005000M	29121100	232	2.00	500 ml	234.00	47.00	248.04	9	22.32	9	22.32			292.68
																	31131.14

For Modern Science Labs Pvt Ltd

Modern Science Labs Pvt. Ltd. Nashik

Authorised Signatory

E.& O.E. Receiver's Signature with Stamp: **Subject to NASHIK Jurisdiction Only** **Created By: Prashant Tayde**

Modern Science Labs Pvt Ltd

Plot No.44/8, MIDC Satpur, Behind corporation Swimming Pool, Near Swastik Transport NASHIK 422007 Maharashtra(27)
Tel : 02532354870, Email : enquiry@mslpl.co.in / info@mslpl.co.in
GST:27AARCM2634G1Z9 PAN:AARCM2634G [MSME COMPANY]

Original :RECEIPIENT
Duplicate :Transporter
Triplicate:Supplier

TAX INVOICE

Bill To :
M/S.: Dr. Vithalrao Vikhe Patil Foundation College of Engi
(Vadgaon Gupta) Vilad Ghat,
P.O.: M.I.D.C,
Ahmednagar
Ahmednagar,414111
GST No :
State :Maharashtra (27)
PAN No :

Ship To :
(Vadgaon Gupta) Vilad Ghat,
P.O.: M.I.D.C,
Ahmednagar
Ahmednagar,414111
State : Maharashtra (27)
Department: ..

190 | 56,57

Invoice No. : SLSIL-00140 **Date :** 30/11/23
Time : 13:07

Ref No . :DVVPFA/PS/COE.Che. Lab/2023-24 Date : 01/11/23
OrderNo . :SOS-113 Date : 02/11/23
Transport :
LR No. : LR Date :
Due On :01/12/23

Sr.	Brand	Product Description	CAT No.	HSN	CN No.	Qty	Packing	Unit Rate	Disc %	Taxable Amount	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount	Amount
		Less Rounded Off															-0.14
		Grand Total				137.00				26401.36		2364.89		2364.89			31131.00

Taxable Amt	GST%	SGST Amt	CGST Amt	IGST Amt
374.71	12.00	22.48	22.48	
26026.65	18.00	2342.41	2342.41	
26401.36		**2364.89**	**2364.89**	

RUPEES : THIRTY-ONE THOUSAND ONE HUNDRED THIRTY-ONE ONLY.

Bank Details : **Modern Science Labs Pvt Ltd.**
Bank Name : ICICI Bank Ltd.

Remarks:

I/We hereby certify that my/our registration certificate under the Goods and services Act 2017,is in force on the date on which the sale of the goods specified in this tax invoice,is made by me/us & that the transaction of sale covered in this tax invoice has been affected by me/us & it shall be accounted for in turnover of sale while filling of returns & the due tax, if any,payable on the sale has been paid or shall be paid.

For Modern Science Labs Pvt Ltd

Modern Science Labs Pvt. Ltd. Nashik

Authorised Signatory

E.& O.E. Receiver's Signature with Stamp: **Subject to NASHIK Jurisdiction Only** **Created By: Prashant Tayde**

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
(Vadgaon Gupta), Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
Ph.No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, **M/s. Modern Science Labs Pvt. Ltd.** Plot No. 44/8, MIDC Satpur, Behind Muncipal Corporation Swimming Pool, Near Hotel Horn Please Nashik – 422007 Tel. :0253 – 2354870/71. Mob-: 9673005721 , 9156409276.	Ref.- DVVPFA/PS/COE. Che. Lab/ 2023-24/2 1688 Date :- 01 / 11 / 2023. Delivery Period :- Immediate.
Our Enquiry No.:-DVVPFA/PS/COE. Che. Lab/ 2023-24/	
P.C.M. :- ----	Date:- ----
You Quotation No.:- ARC - 2023	Date:- ----
Dear Sir,	Date:- ARC - 2023

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply of :				
A.	**Chemicals :-**				
1.	E.D.T.A. (1 X 500gm)	02	Pack		Pack
2.	Gly. Acetic Acid (1 x 500gm)	02	Pack		Pack
3.	Ammonium Chloride (1 x 500gm)	02	Pack		Pack
4.	Liquor Ammonia (1 x 500gm)	02	Pack		Pack
5.	Rectified Spirit (1 x 500gm)	02	Pack		Pack
6.	HCL (1 x 1000ml)	01	Pack		Pack
7.	Acetone (1 x 500ml)	02	Pack		Pack
8.	Toluene (1 x 500ml)	03	Pack		Pack
9.	Phenolphthalein Inclinator (1 x 100ml)	10	Pack		Pack
10.	Methyl Orange Indicator (1 x 100ml)	10	Pack		Pack
11.	Potassium Chloride (1 x 500gm)	01	Pack		Pack
12.	Sodium Hydroxide (1 x 500gm)	02	Pack		Pack
13.	PH Tablet PH (4, 7, 9.2PH)	01	Bottle each		Bottle each
14.	Urea 500 [illegible] Kg	02	Kg.		Kg.
15.	Formaldehyde (40%) (1 x 500ml)	02	Pack		Pack
16.	Coal Sample Powder (1 x 500gm)	01	Pack		Pack
17.	Eriochrome Black T-Indicator (1 x 100gm)	01	Pack		Pack
18.	Filter Paper (Small Size)	02	Pkt.		Pkt.

DVVP College of Engg

Journal Voucher

No. : **31** Dated : **25-Apr-2023**

Particulars		Debit	Credit
Recurring Civil	Dr	**24,544.00**	
To Bhoge Enterprises (TDS)			**208.00**
To Bhoge Enterprises (Sr.Cr.)			**24,336.00**
New Ref **BE-IT-20/341** **24,336.00 Cr**			

On Account of :

Calibration Instruments in Civil Dept. Bill No. 341 Dated 09-02-2023 Work Order No. 314 /303 Dated 25.02.2023

		₹ 24,544.00	**₹ 24,544.00**

Authorised Signatory

Dr. V.V.Patil College of Engineering, Ahmednagar
Department of Civil Engineering

To, **Date: 30.01.2023**

The Principal,
Dr. V.V.Patil COE,
Ahmednagar

Subject: Sanction of bill of calibrated instruments in Civil Engineering laboratories.

Respected Sir,

I have attached the list of calibrated instruments in Civil Engineering Laboratories alongwith bill. So, it is kind request to you to consider the application and sanction the bill of amount Rs. 24,544=00/- .

Thanking you

Yours faithfully

Kawadke

Acc
for h.a.
W
28/04

Akash Sir
pl. transfer Bill & pay

Mob. No. +91 9890815240
7588702642

BHOGE ENTERPRISES

Surveying, Scientific & Mathematical
Instrument Supply, Repairing & Calibration.
GST No 27ANHPB6251G1Z7

Ref No. **BE-TI-20/341** Date : **09.02.2023**

TAX INVOICE

To,
The Principal,
The principal,
Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar.
Sub – Tax Invoice for Calibration of Lab equipments.

SR. NO	MATERIAL DISCRIPTION	Quantity / Unit	Rate	Amount
	Geotech Lab			
1	Proving ring 0.25KN Calibration	1 Nos.	1,000/-	1,000/-
2	Proving ring 2.5KN Calibration	1 Nos.	1,000/-	1,000/-
3	Proving ring 5KN Calibration	1 Nos.	1,000/-	1,000/-
4	Proving ring 10KN Calibration	1 Nos.	1,000/-	1,000/-
5	Proving ring 50KN Calibration	1 Nos.	1,000/-	1,000/-
6	Dial gauge Calibration	5 Nos.	100/-	500/-
7	Electronic balance 10Kg Calibration	1 Nos.	400/-	400/-
	Transportation Lab			
8	Proving ring Calibration	1 Nos.	1,000/-	1,000/-
9	Dial gauge Calibration	1 Nos.	100/-	100/-
	Structural Mechanics Lab			
10	Universal testing machine- Calibration	1 Nos.	7,500/-	7,500/-
	Testing of Material Lab			
11	Universal testing machine- Calibration	1 Nos.	2,500/-	2,500/-
12	Compression testing machine- Calibration	1 Nos.	2,000/-	2,000/-
13	Electronic balance 10Kg Calibration	1 Nos.	400/-	400/-
14	Electronic balance 100Kg Calibration	1 Nos.	400/-	400/-
15	Proving ring Calibration	1 Nos.	1,000/-	1,000/-
			Total	**20,800/-**
			CGST 9%	**1,872/-**
			SGST 9%	**1,872/-**
			Net Amount Amount	**24,544/-**

Office : "Avantika", B/H Pokar Colony, Gayatri Nagar, Dindori Road, Nashik - 422004
E-mail – rakesh.bhoge@rediffmail.com , bhogeenterprises@gmail.com
Phone No. +91 253 2530820, Mob.: +91 9890815240

Mob. No. +91 9890815240
7588702642

BHOGE ENTERPRISES

Surveying, Scientific & Mathematical
Instrument Supply, Repairing & Calibration.
GST No 27ANHPB6251G1Z7

Ref No. **BE-TI-20/341** Date : **09.02.2023**

Bank Details:-
Name:- **Bhoge Enterprises**
IFSC Code:- **NMCB0000073**
Account No:- **072011100000074**
Bank & Branch:- **The Nashik Mechants Co. Op Bank Ltd.**
Mhasrul branch, Nashik.

For **BHOGE ENTERPRISES**

Office : "Avantika", B/H Pokar Colony, Gayatri Nagar, Dindori Road, Nashik - 422004
E-mail – rakesh.bhoge@rediffmail.com , bhogeenterprises@gmail.com
Phone No. +91 253 2530820, Mob.: +91 9890815240

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vilad Ghat, P.O. - M.I.D.C., Ahmednagar-414 111
Ph. No. (0241) 2778042/2779895 Fax. 2779782

WORK ORDER

To,	Ref.- DVVPFA/ PS/**COE-Civil dept.** /2022-23/314/303
M/s. Bhoge Enterprises "Avantika", B/H Pokar Colony, Gayatri Nagar, Dindori road, Nashik-422004. 9890815240.	Date :- 25 / 02 / 2023
	Delivery Period :- Immediate
Our Enquiry No. :- ----	Date:- ----
P.C.M. :- ----	Date:- ----
Your Quotation No. :- BE/QT/23-02-398	Date:- 02/02/2023

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Work Order for Calibration of :-				
	Geotech Lab :-				
1	Providing ring 0.25KN Calibration	01	No.	1000.00	No.
2	Providing ring 2.5KN Calibration	01	No.	1000.00	No.
3	Providing ring 5KN Calibration	01	No.	1000.00	No.
4	Providing ring 10KN Calibration	01	No.	1000.00	No.
5	Providing ring 50KN Calibration	01	No.	1000.00	No.
6	Dial gauge calibration	05	Nos.	100.00	No.
7	Electronic Balance 10kg. Calibration	01	No.	400.00	No.
	Transportation Lab :				
8	Providing ring Calibration	01	No.	1000.00	No.
9	Dial gauge Calibration	01	No.	100.00	No.
	Structural Engineering Lab :				
10	Universal Testing Machine Calibration	01	No.	7500.00	No.
	Testing of Material Lab :				
11	Universal Testing Machine Calibration	01	No.	2500.00	No.
12	Compression Testing Machine Calibration	01	No.	2000.00	No.
13	Electronic Balance 10kg. Calibration	01	No.	400.00	No.
14	Electronic Balance 100kg. Calibration	01	No.	400.00	No.
15	Proving ring Calibration	01	No.	1000.00	No.

Note :- Please send above Material & bill directly to **The Principal,** Dr. Vithalrao Vikhe Patil Foundation's **College of Engineering,** Vilad Ghat, Ahmednagar

1. The above quoted prices are F.O.R.:- college site.
2. Taxes :- 18% GST extra
3. Delivery :- ----
4. Payment :- Against satisfactory work completion.
5. Discount :- ----
6. Warranty :- ----
7. Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately

Purchase Officer   H.O.D.   Accountant   C.A. (Fdn.)   Principal

Dy. Director Technical   Director Technical   Secretary General

O/c. Purchase /Store/Civil dept./Account /Account Foundation/Meeting Section

Civil Dept

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **497** Dated : **8-Nov-2023**

Particulars		Debit	Credit
Recurirng Civil	*Dr*	**23,600.00**	
To Bhoge Enterprises (TDS)			**200.00**
To Bhoge Enterprises (Sr.Cr.)			**23,400.00**
New Ref **BE-T-23/496** **23,400.00 Cr**			
On Account of : Being sanctioning of bill for repair work of UTM in structural engineering lab of Civil Dept as per sanctioned bill against Work Order DVVPFA/PS/COE.CIVIL ENGG/2023-24 /1487/177 dT.16/09/2023			
		₹ 23,600.00	**₹ 23,600.00**

Authorised Signatory

Dr. Vithalrao Vikhe Patil College of Engineering , Ahmednagar

Department of Civil Engineering

Date: 06.11.2023

To,

The Principal
Dr. V.V.P.C.O.E,
Ahmednagar

Subject: Sanctioning of bill for repair work of UTM in Structural Engineering Lab.

Respected Sir,

It is to inform you that the UTM machine of Structural Engineering has been repaired recently by Bhoge Enterprises. The bill for the repair work is attached herewith.

It is hence requested to accept this application and sanction the bill for the party of amount Rs. 23,600=00/-

Thanking you,

Yours faithfully,

Kawdia

Acch
for h.a.
W
07/11

PS-235...

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vilad Ghat, P.O. - M.I.D.C., Ahmednagar-414 111.
Ph.No. (0241) 2778042/2779895 Fax. 2779782

WORK ORDER

To, **M/s. Bhoge Enterprises.** "Avantika", B/H Pokar Colony, Gayatri Nagar, Dindori Road, Nashik - 422004 Mob:- 9890815240	Ref:- DVVPFA/ PS/**COE. Civil Eng./** 2023-24/ 1487 1487 Date : 16 / 09 / 2023.
	Delivery Period :- -----
Our Enquiry No. :-DVVPFA/ PS/**COE. Civil Eng./** 2023-24/	Date:- -----
P.C.M. :- ----	Date:- -----
Your Reference No.:- BE/QT/23-07-447	Date:- 01 / 07 / 2023.

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply of :-				
1.	**Universal testing machine (100 T) –** Complete servicing of all gears of vertical pillers & motor. Adjustable cross head Repairing, Setting with vertical pillers with proper alignment	01	Job	20000.00	Job
	Note :- Please send above Material & bill directly to **The Principal,** Dr. Vithalrao Vikhe Patil Foundation **College of Engineering,** Vilad Ghat, Ahmednagar.				

1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :- 18% GST extra.
3. Delivery :- ----
4. Payment :- After Successful work completion.
5. Discount :- ----
6. Warranty :- ----
7. Please sign. The enclosed acceptance No. — against this order & return the same to us immediately.

Purchase Officer   H.O.D.   For Accountant   C.A. (Adn.)   Principal

Dy. Director Technical   Director Technical   Secretary General

O/c. Purchase / Store / Civil Eng. / Account / Account Foundation / Meeting Section.

HOD Civil

Bhoge Enterprises

Avantika, Behind Pokar Colony, Gayatri Nagar, Dindory Road, Nashik - 422004,
GSTIN : 27ANHPB6251G1Z7
Mobile : 9890815240

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No.	:	BE-TI-23/496
Invoice Date	:	20/09/2023
Due Date	:	20/09/2023

BILL TO

The Principal,

Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar,

SHIP TO

The Principal,

Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar, Civil Department, MOS lab,

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	UNIVERSAL TESTING MACHINE MAINTENANCE WORK Complete servicing of all gears of vertical pillers & motor adjustable cross head repairing. Setting with vertical pillers with proper alignments	9024	1 PCS	20,000	3,600 (18%)	23,600
	SUBTOTAL		**1**		**₹ 3,600**	**₹ 23,600**

BANK DETAILS

Name:	Bhoge Enterprises
IFSC Code:	HDFC0009255
Account No:	50200053104834
Bank:	HDFC Bank ,MHASRUL

TAXABLE AMOUNT	₹ 20,000
CGST @9%	₹ 1,800
SGST @9%	₹ 1,800
TOTAL AMOUNT	**₹ 23,600**
Received Amount	₹ 0

Total Amount (in words)
Twenty Three Thousand Six Hundred Rupees

BHOGE ENTERPRISES MOB. 9890815240 NASHIK

Authorised Signature for
Bhoge Enterprises