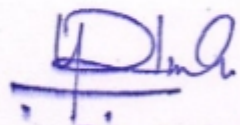


DVVP College of EnggVilad Ghat
Ahmednagar**NON-REC. ELECTRONICS**

Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
1-4-2023 To	Opening Balance			1,92,52,239.23	
8-12-2023 To	Vaibhav Electronics Corporation (Adv) Journal VLSI LAB - E & T C dept of engg college purchase desktop computer Dell desktop (Qty-20) as per sanctioned bill no VEC/23-24 /0079 D.20-11-2023 against P.O. DVVPFA /PS/COE/E&TC/2023-24/160/1213 Dt. 05-09 -2023		608	3,86,450.00	
				1,96,38,689.23	
By	Closing Balance				1,96,38,689.23
				1,96,38,689.23	1,96,38,689.23


Principal
Dr. Vithalrao Vihhe Patil
College of Engineering
Ahmednagar

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

Journal Voucher

No. : 611

Dated : 8-Dec-2023

Particulars	Debit	Credit
NON-REC. ELECTRONICS <i>Dr</i>	3,86,450.00	
To Vaibhav Electronics Corporation (Adv)		2,70,515.00
To Vaibhav Electronics Corp (Sr.Cr)		1,15,935.00
New Ref VEC/23-24/0079 1,15,935.00 Cr		
	₹ 3,86,450.00	₹ 3,86,450.00

On Account of :

VLSI LAB - E & T C dept of engg college
purchase desktop computer Dell desktop (Qty
-20) as per sanctioned bill no VEC/23-24
/0079 D.20-11-2023 against P.O. DVVPFA
/PS/COE/E&TC/2023-24/160/1213 Dt. 05-09
-2023

Authorised Signatory

Abhish
Abhish

~~Test Report~~ NRC
Dr. Vitthalrao 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

To, The principal.
COE. A. Nagar

No. : **26**

Supplier - M/S. Vaibhav Electronics Corporation. Date : 01/12/2023
A. Nagar

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>160/1243</u>			<u>0079</u>	<u>Eof TL</u>
Date <u>5/9/2023</u>	Date	Date	Date <u>20/11/2023</u>	<u>DEPT.</u>
				<u>(VLSI Lab)</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	<u>Desktop Computer:-</u> Dell workstation T 1700 model Xeon 1245/1246 processor 16.0 GB Ram/512GB SSD (HP) 1 year warranty for workstation 3 year warranty for SSD	20 Nos	20 Nos
2)	<u>monitor:-</u> Consistent make:- 24" LED monitor with 3 year warranty new VGA - - HDMI	20 Nos	20 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

Remarks of stores Department As per P.O.

H.O.D.

Store Keeper

TAX INVOICE CUM DELIVERY NOTE

Vaibhav Electronics Corp 01.04.22 SHOP NO G-1 "PRABHU" APARTMENT OPP. THIPASE HOSPITAL NEAR DELHI GATE AHMEDNAGAR 414 001 GSTIN/UIN: 27AAYPG2935Q1ZS State Name : Maharashtra, Code : 27 Contact : 9822040519 E-Mail : vecnagar@rediffmail.com		Invoice No. VEC/23-24/0079	Dated 20-Nov-2023
Consignee The Principal College of Engineering VILAD GHAT AHMEDNAGAR Ahmednagar State Name : Maharashtra, Code : 27		Delivery Note by transport	Mode/Terms of Payment 70% Advance Received
Buyer (if other than consignee) The Principal College of Engineering VILAD GHAT AHMEDNAGAR Ahmednagar State Name : Maharashtra, Code : 27		Supplier's Ref. dvvpfa/ps/coe E & TC	Other Reference(s) Balance by RTGS
		Buyer's Order No. dvvpfa/ps/coe ET&C	Dated 20-Sep-2023
		Despatch Document No.	Delivery Note Date 20-Nov-2023
		Despatched through	Destination Your Store Office
Terms of Delivery 1 Yr on Cpu, Monitor 3 Yrs on Ssd & Usb Combo			

180/53

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL DESK TOP COMPUTER WORKSTATION T 1700 16.0gb RaM/XEON PROCESSOR 1 YEAR WARRANTY		20 each	10,800.00	each		2,16,000.00
2	Hp Ssd S700 500.0 GB 3 YRS WARRANTY	85235100	20 each	2,300.00	each		46,000.00
3	CONSISTENT 19.5 MONITOR 1 YEAR WARRANTY	85285200	20 each	2,700.00	each		54,000.00
4	USB KEYBOARD + USB MOUSE DELL MAKE	8471	20 No.	575.00	No.		11,500.00
							3,27,500.00
CGST 9 %							29,475.00

continued ...



SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

01/12/2023

Vaibhav Electronics Corp 01.04.22 SHOP NO G-1 "PRABHU" APARTMENT OPP. THIPASE HOSPITAL NEAR DELHI GATE AHMEDNAGAR 414 001 GSTIN/UIN: 27AAYPG2935Q1Z5 State Name : Maharashtra, Code : 27 Contact : 9822040519 E-Mail : vecnagar@rediffmail.com		Invoice No. VEC/23-24/0079		Dated 20-Nov-2023	
Consignee The Principal College of Engineering VILAD GHAT AHMEDNAGAR Ahmednagar State Name : Maharashtra, Code : 27		Delivery Note by transport		Mode/Terms of Payment 70% Advance Received	
Buyer (if other than consignee) The Principal College of Engineering VILAD GHAT AHMEDNAGAR Ahmednagar State Name : Maharashtra, Code : 27		Supplier's Ref. dvvpfa/ps/coe E & TC		Other Reference(s) Balance by RTGS	
		Buyer's Order No. dvvpfa/ps/coe ET&C		Dated 20-Sep-2023	
		Despatch Document No.		Delivery Note Date 20-Nov-2023	
		Despatched through		Destination Your Store Office	
Terms of Delivery 1 Yr on Cpu, Monitor 3 Yrs on Ssd & Usb Combo					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST 9 %				9 %		29,475.00
Total							₹ 3,86,450.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Eighty Six Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,16,000.00	9%	19,440.00	9%	19,440.00	38,880.00
85285200	46,000.00	9%	4,140.00	9%	4,140.00	8,280.00
8471	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	3,27,500.00		29,475.00		29,475.00	58,950.00

Tax Amount (in words) : **INR Fifty Eight Thousand Nine Hundred Fifty Only**

Declaration
 We hereby certify that our organisation certificate under the Maharashtra value added tax act 2002 is in the force on the date on which sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid L B T NO 141230504

Company's Bank Details
 Bank Name : The Ahmednagar Merchant Co-Op Bank Ltd.
 A/c No. : 002005100000317
 Branch & IFS Code : Market Yard & AMDN0000102
 for Vaibhav Electronics Corp 01.04.22


 Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

To
The Store officer
College of Engineering
Vilad Ghat, ahmednagar 414 111.

20.11.2023

HP MAKE SSD S 700 MODEL 500 GB		HBSA31510100740	HBSA31400500728	HBSA31371200089	20 nos
HASA33231400637	HASA33061501944	HBSA31371200078	HBSA31400500196	HBSA31510100806	
HASA33231400636	HASA33061501502	HBSA31400500185	HBSA31510100771	HASA33231400790	
HASA33231400805	HASA33231400804	HBSA31371200144	HBSA31371200197	HASA33231400792	
HBSA31371200072	HASA33231400796		011-40890070, fortunerma@fortune-it.com		
3 YEARS WARRANTY					
CONSISTENT MAKE 19.5" Monitor					
CTME20013YH11001	CTME20013YH10937	CTME20013YH10724	CTME20013YH10857	CTME20013YH10809	20 Nos
CTME20013YH11002	CTME20013YH10938	CTME20013YH10723	CTME20013YH10858	CTME20013YH10810	
CTME20013YH11003	CTME20013YH10939	CTME20013YH10722	CTME20013YH10859	CTME20013YH10811	
CTME20013YH11004	CTME20013YH10940	CTME20013YH10721	CTME20013YH10860	CTME20013YH10812	
DELL make USB Mouse		CN0GXCWVLO30035D03L6	CN0GXCWVLO30035D03L5	CN0GXCWVLO30035603XC	20 Nos
CN0GXCWVLO30035D03KS	CN0GXCWVLO30035D03L6	CN0GXCWVLO30035603XD	CN0GXCWVLO30035D03L1	CN0GXCWVLO30035603X3	
CN0GXCWVLO30035D03KY	CN0GXCWVLO30035603XA	CN0GXCWVLO30035603X9	CN0GXCWVLO30035603X4	CN0GXCWVLO30035603X5	
CN0GXCWVLO30035D03KX	CN0GXCWVLO30035D03L4	CN0GXCWVLO30035603X2	CN0GXCWVLO30035603X0	CN0GXCWVLO30035D03KW	
CN0GXCWVLO30035D03KZ	CN0GXCWVLO30035603X6				20 Nos
DELL make USB Keyboard		CN0N55P4LO30034T0F4C	CN0N55P4LO3003540G30	CN0N55P4LO3003540G33	
CN0N55P4LO30034T0F4G	CN0N55P4LO30034T0F4C	CN0N55P4LO30034T0F47	CN0N55P4LO3003540G2Z	CN0N55P4LO3003540G32	
CN0N55P4LO30034T0F4F	CN0N55P4LO30034T0F4B	CN0N55P4LO3003540G2X	CN0N55P4LO3003540G2Y	CN0N55P4LO3003540G36	
CN0N55P4LO30034T0F4E	CN0N55P4LO30034T0F4A	CN0N55P4LO3003540G31	CN0N55P4LO3003540G34	CN0N55P4LO3003540G35	
CN0N55P4LO30034T0F4D	CN0N55P4LO30034T0F49				

A) Installation ,testing and training report

Institute name	Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar
Department	Department of Electronics and Telecommunication
Product name	Dell Desktop Computer

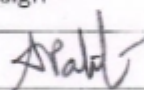
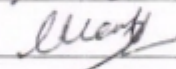
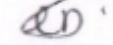
B) Installation Details

Sr no	Description	Quantity
1	Dell Desktop Computer Workstation T 1700 16 GB RAM , XEON processor	20
2	HP SAD S700 500 GB	20
3	Consistent 19.5 Monitor	20
4	USB Keyboard +USB Mouse (Dell make)	20

C) Installation Status Details

Software in system windows 10 pro ,processor Xeon E3-1244V3 , 3.50 Ghz , HP SAD S700 500 GB, Consistent 19.5 Monitor, USB Keyboard +USB Mouse (Dell make)
Testing report -OK

D) Sign

Sr no	Name	Designation	sign
1	Dr. A.K.Patil	HOD E&TC	
2	Prof. A.R.Landge	Lab In charge	
3	Mr. V.B.Shirsath	Lab Technician	

PURCHASE ORDER

To, M/s. Vaibhav Electronics Corporation G-1, "Prabhu" Apartment Opp. Thipse Hospital, Near Delhi Gate, Ahmednagar Mob:- 9822040519	Ref:- DVVPFA/ PS/COE. E&TC./ 2023-24/160 12/3 Date :- 05/09/2023..
Our Enquiry No.:- DVVPFA/ PS/ COE. E&TC./ 2023-24/	Delivery Period :- Immediate.
P.C.M. :-	Date:-
Your Quotation No.:-	Date:-

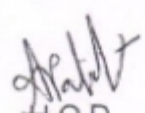
Dear Sir,

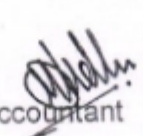
Please arrange to supply the following material as per terms & conditions mentioned overleaf.

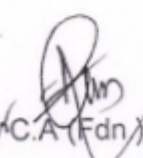
Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
In Continuation of Previous Purchase Order No. DVVPFA/PS/COE.IT/2023-24/63/711 dt. 09/06/2023					
1	Supply of :- Desktop Computer : Dell Workstation T 1700 Model Xeon 1245/1246 Processor 16.0GB RAM/512GB SSD (HP) 1 year Warranty for Work Station & 3 year Warranty for SSD	20	Nos.	13100.00	No.
2	Monitor : Consitant Make, 24" LED Monitor with 3 year warranty new VGA-HDMI	20	Nos.	5600.00	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation College of Engineering, Vilad Ghat, Ahmednagar.					

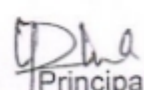
1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :- 18% GST extra.
3. Delivery :-
4. Payment :- 70% Advance & Balance after receipt and approval of material.
5. Discount :- Discounted rates.
6. Warranty :-
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

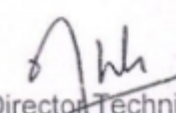

Purchase Officer


H.O.D.

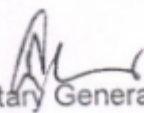

Accountant

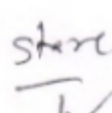

C.A. (Fdn.)


Principal


Dy. Director Technical


Director Technical


Secretary General


Store