

DVVP College of Engg

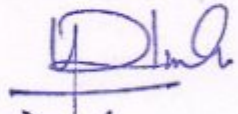
Vilad Ghat
Ahmednagar

NON-REC.WORK SHOP

Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
1-4-2023	To Opening Balance			32,32,986.74	
7-9-2023	To Agarwal Enterprises (Sr.Cr.) Being Purchase JKARC 315 1+2 Phase Welding Machine in workshop of college of engineering as per sanctioned bill against P. O. no 158 Dt.29-08-2023	Journal	339	16,649.00	
				32,49,635.74	
By	Closing Balance				32,49,635.74
				32,49,635.74	32,49,635.74


Principal
Dr. Vithalrao Vihhe Patil
College of Engineering
Ahmednagar

Journal Voucher

Dated : 7-Sep-2023

Being Purchase JKARC 315 1+2 Phase
Welding Machine in workshop of college of
engineering as per sanctioned bill against P.
O. no 158 Dt.29-08-2023

Authorized 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

To,

The principal
COE. A. Nagar

No. : 01

Supplier - Mrs. Agrawal Enterprises, A. Nagar

Date : 01/9 / 20 23

Order No.	T. R. No.	Challan No.	Bill No.	Department
158/1194			437	Workshop
Date 29/8/23	Date	Date	Date 28/8/23	Bert. (Welding shop)

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	JKARC make 315 AMP 1+2 phase welding machine	0/1x10	0/1x10
2)	25 sqmm ISI marked welding cable	10 mtr	10 mtr
3)	Holder Heavy Brass	0/1x10	0/1x10
4)	Earth clamp Heavy	0/1x10	0/1x10

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 R.O.

Store Keeper

Agrawal Enterprises

All Machines Sales, Service & Spares

Smita Appartment, Opp. Garud Hospital, Near Shradha Hotel, Savedi Road, Ahmednagar. Mob. 9850004091

M/s: Principal, Dr. V.V.P college of Engineering

Address: Ahmednagar

GST No.: 27AAATP2304C125

Tax Invoice

GST No.: 27AGCPA2869D1ZQ

Invoice No.: 437

Date: 28/08/23

Sr. No.	Description	HSN Code	Qty.	Rate	Amount
1)	JKARC 315 1+2 phase welding machine		1	11020	11020/-
2)	25 Sqmm ISI marked welding cable		10 mtr	260	2600/-
3)	Holder Heavy Brass		1	330	330/-
4)	Earth clamp Heavy		1	160	160/-

Amount in words ₹: Sixteen thousand six

hundred and forty nine rupees only.

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

Customer's Signature & Stamp

For, Agrawal Enterprises

Total ₹	14110/-
SGST...9...%	1269.9
CGST...9...%	1269.9
IGST.....%	
Grand Total ₹	16649.8/-

Date: 29/08/2023

To,
The Principal
Dr. V. V. P. COE, A'nagar

Sub: Regarding bill of JKARC welding machine

R/Sir,

W. r. t. above said subject, for the domestic welding purpose in workshop, a new JKARC welding machine is received.

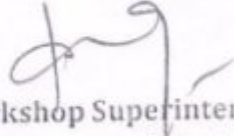
The details of materials are as follows:

Sr. no.	Name of the Supplier	Description of material	P.O. No.	Amount (Rs.)
1	Agrawal Enterprises	JKARC welding machine with welding cable, holder and earth clamp.	158	16649.80

So please instruct the account dept for issue a cheque of above details urgently.

Thanking you,

Yours faithfully,


Workshop Superintendent
Department of Workshop

Encl: 1) Tax invoices no. 437 of above
2) Purchase orders no. 158

Accd
for h-g.
W
29/08

01/9/2023

(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. Agrawal Enterprises, Mauli Sankul, Near Zopadi Canteen, Savedi Road, Ahmednagar-414001, Mob:- 9850004091.	Ref:- DVVPFA/PS/ COE. Workshop / 2023-24/158/
	Date :- 09 / 08 / 2023
	Delivery Period :- Immediate.
Our Enquiry No:- DVVPFA/PS/ COE. Workshop / 2023-24/	Date:-
P.C.M. :-	Date:-
Your Quotation No:- 063	Date:- 21 / 08 / 2023.

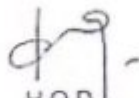
Dear Sir,

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

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1.	Supply Of:- JKARC Make 315 Amp 1+2 phase welding m/c	01	No.	11020.00	No.
2.	25 sqmm ISI Marked welding cable	10	Mtr.	260.00	Mtr.
3.	Holder Heavy Brass	01	No.	330.00	No.
4.	Earth Clamp Heavy	01	No.	160.00	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 and approval of material within 07 days.
5. Warranty :- One year.
6. Please sign. The enclosed acceptance No. — against this order & return the same to us immediately.

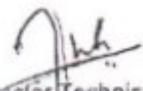

Purchase Officer

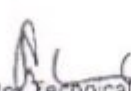

H.O.D.


Accountant


C.A. (Fdn.)


Principal


Dy. Director Technical


Director Technical


Secretary General

Cc. Purchase / Store / Workshop dept. / Account / Account Foundation / Meeting Section.