

Ahmednagar

Ledger Account

Page

1,47,76,676.00

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Dina

Principal
Dr. Vithalrao Varkhede Petli
College of Engineering
Ahmednagar

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.: 27AAATP2304C1Z5

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.

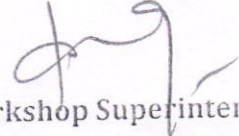
The details of materials are as follows:

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

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for u.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

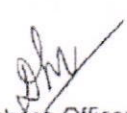
To, M/s. Agrawal Enterprises. Mauli Sankul, Near Zopadi Canteen, Savedi Road, Ahmednagar-414001. Mob:- 9850004091.	Ref:- DVVPFA/PS/ COE. Workshop / 2023-24/158/
	Date :- 29 / 08 / 2023
	Delivery Period :- Immediate.
Our Enquiry No.:- DVVPFA/PS/ COE. Workshop / 2023-24/	Date:-
P.C.M. :-	Date:-
Your Quotation No.:- 063	Date:- 21 / 08 / 2023.

Dear Sir,

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

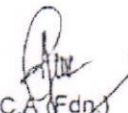
Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1.	Supply Of:- JKARC Make 315 Amp 1+2 phase welding m/c	01	No.	11020.00	No.
2.	25 sqmm ISI Marked welding cable	10	Mtr.	260.00	Mtr.
3.	Holder Heavy Brass	01	No.	330.00	No.
4.	Earth Clamp Heavy	01	No.	160.00	No.
Note :- Please send above Material & 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.

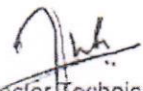

Purchase Officer

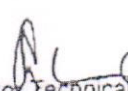

H.O.D.

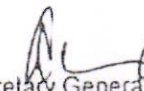

Accountant


C.A. (Fdn.)


Principal


Dy. Director Technical


Director Technical


Secretary General

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

Dated : 8-Aug-2023

Particulars	Debit	Credit
SOLAR ENERGY SYSTEMS <i>Dr</i>	95,200.00	
To Celestial Renewexpertsllp (Adv)		95,200.00
On Account of : Being Purchase Sungrow solar string inverter-SG15RT as per Sanctioned bill no C-283/23-24 Dt.11-7-2023 against P.O. no 89/937 Dt. 11/07/2023		
	₹ 95,200.00	₹ 95,200.00

On Account of :

Being Purchase Sungrow solar string inverter-SG15RT as per Sanctioned bill no C-283/23-24 Dt.11-7-2023 against P.O. no 89/937 Dt. 11/07/2023

Authorised Signatory

Authorised Signatory

INTIMATION SLIP CUM INSPECTION REPORT

Store Keeper



TAX INVOICE

CELESTIAL RENEWEXPERTS LLP

B502, Sun Orbit, Sun city Road,
Sinhagad Road, Wadgaon Budruk, Pune 411051, Maharashtra

Email id: smp.celestial@gmail.com
Contact No.: +91 9561823523
GST No.: 27AALFC7893E2ZZ
PAN No.: AALFC7893E

DATE OF TAX INVOICE: 05-08-2023
INVOICE REFERENCE CODE: C-283/23-24
P.O. REFERENCE: DVVPFA/PS/COE./2023-2024/89
DATE OF P.O. RECEIVED: 11-07-2023

BILLING ADDRESS

Dr Vithalrao Vikhe Patil Foundation
(Vadgaon Gupta) Vilad Ghat, Post-MIDC,
Ahmednagar - 414111

SHIPPING ADDRESS:

Dr Vithalrao Vikhe Patil Foundation
(Vadgaon Gupta) Vilad Ghat, Post-MIDC,
Ahmednagar - 414111

Contact Person:

Email Id: purchase.f@rediffmail.com
Contact No.: 0241 2778042 / 2777059
GST NO.: 27AAATP2304C1Z5

Contact Person:

Email Id:
Contact No.: 0241 2778042 / 2777059

Sr.No.	Description	HSN code	Quantity	Unit Rate (in Rs.) (1)	Total Price (in Rs.) (2)	GST (3)	GST Amount (in Rs.) (4)
1	Sungrow Solar String Inverter - SG15RT	85044010	1	85,000.00	85,000.00	12%	10,200.00

In Words:

Rupees: Ninety Five Thousand Two Hundred Only.

Gross Total	85,000.00	10,200.00
CGST		5,100.00
SGST		5,100.00
IGST		-
Transportation		Included
Grand Total (2 + 4)		95,200.00

JURISDICTION Pune

BANK DETAILS

ACCOUNT NAME: Celestial Renewexperts LLP
BANK NAME: ICICI BANK LTD.
BRANCH: Shivajinagar
BRANCH ADDRESS: 1194/8, Ramachandra Sabhamandap,
Shivaji Nagar, Pune 411005
ACCOUNT NO.: 003905020997
IFSC CODE: ICIC0000039

For Celestial Renewexperts LLP

Authorized Signatory
Place: Pune

Declaration:-

- We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.
- Warranty-As per Manufacturer's Warranty Terms & Conditions. Warranty replacement shall be provided by the principal manufacturer.
- Intimation of damaged material must be marked on POD/invoice at the time of receipt of material. For reporting any missing components or any internal damage, the buyer must keep the video evidence of unboxing the materials supplied. Ensure the video to be taken from the initiation of unboxing.
- This contract is subject to force majeure clause. The supplier shall not be liable for delay or non-delivery for reasons beyond the control of the supplier. No compensation is payable to the buyer under any circumstances.

8/8/23

store
h
07/08

e-Invoice

1.e-Invoice Details

IRN : 6d8cd6f39eae96d1c1d4deaf6a277b476880779f836e19c4e9ce4bb381f92469 **Ack. No :** 122317682805843

Ack. Dat

2.Transaction Details

Category : B2B

Document No : C-283/23-24

IGST on

Document Type : Tax Invoice

Document Date : 05-08-2023

Reverse

3.Party Details

Seller

GSTIN: 27AALFC7893E2ZZ

CELESTIAL RENEWEXPERTS LLP

B502, Sun Orbit, Sun city Road, Sinhagad Road, Wadgaon Budruk,
Pune

411051, Maharashtra

9561823523, smp.cestial@gmail.com

Purchaser

GSTIN : 27AAATP2304C1Z5

Dr Vithalrao Vikhe Patil Foundation
(Vadgaon Gupta) Vilad Ghat, Post-MIDC,
Ahmednagar Place of Supply: Maharashtra
414111, Maharashtra

Shipping

GSTIN: 27AAATP2304C1Z5

Dr Vithalrao Vikhe Patil Foundation
(Vadgaon Gupta) Vilad Ghat, Post-MIDC,
Ahmednagar
414111, Maharashtra

Dispatcher

CELESTIAL RENEWEXPERTS LLP

VISHWAS ROAD LINES PLOT NO P 41 AND 42 NEAR CHAKAN OIL MILL NAGPUR MIDC
AHMEDNAGAR
414111, Maharashtra

4.Goods Details

SINo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)
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Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Ch
85000.00	5100.00	5100.00	0.00	0.00	0.00	0.00	

5. E-Waybill Details

Eway Bill No: 271628701491

Eway Bill Date: 05-08-2023

Valid Til

Generated By : 27AALFC7893E2ZZ

Print Date : 05-08-2023 17:47:11



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2716 2870 1491 Generated Date: 05/08/2023 05:46:00 PM Generated By: 27AAL FC789 3E2ZZ Valid Upto: 06/08/2023
Mode: Road Approx Distance: 2km
Type: Outward - Supply Document Details: INV - C-283/23-24 - 05/08/2023 Transaction type: Combination Of 2 and 3
IRN: 6d8cd6f39eae96d1c1d4deaf6a277b476880779f836e19c4e9ce4bb381f92469

2. Address Details

From

GSTIN : 27AALFC7893E2ZZ
CELESTIAL RENEWEXPERTS LLP
AHMEDNAGAR
:: Dispatch From ::
VISHWAS ROAD LINES PLOT NO P 41 AND 42 NEAR CHAKAN OIL MILL NAGPUR MIDC
AHMEDNAGAR, Maharashtra - 414111

To

GSTIN : 27AAATP2304C1Z5
Dr Vithalrao Vikhe Patil Foundation
Ahmednagar
:: Ship To ::
(Vadgaon Gupta) Vilad Ghat, Post-MIDC,
Ahmednagar, Maharashtra - 414111

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt ₹ 85,000.00 CGST Amt ₹ 5,100.00 SGST Amt ₹ 5,100.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00
Other Amt ₹ 0.00 Total Inv.Amt ₹ 95,200.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

05/08/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH16CC4897 05/08/2023	AHMEDNAGAR	05/08/2023 05:46:00 PM			



271628701491

(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. Celestial Renewexpertsllp. 1206/A/19, Narayan Smruti, Apte Road, Near Vijaya Bank, Pune – 411004, Maharashtra, India. Ph. No.: 7559443893.	Ref:- DVVPFA/PS/COE./2023-2024/ 89/937
	Date :- 11 / 07 / 2023.
	Delivery Period :- Immediate.
Our Enquiry No.:- DVVPFA/PS/COE./2023-2024/	Date:- ----
P.C.M. :- ----	Date:- ----
Your Quotation No.:- SPP:2023-24/SG/19	Date:- 07 / 06 / 2023.

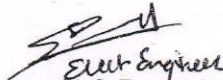
Dear Sir,

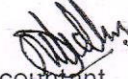
Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
1.	<u>Supply of :-</u> Sungrow SG15 RT – 15KW inverter with 2MMPPT	01	No.	85000.00		No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation College of Engineering, Vilad Ghat, Ahmednagar.						

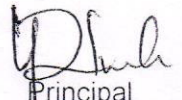
1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :- 12% GST extra.
3. Delivery :- ----
4. Payment :- 100% advance.
5. Discount :- ----
6. Installation :- ----
7. Warranty :- 05 years Standard warranty.
8. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

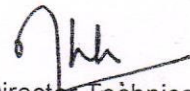

Purchase Officer


H.O.D.


Accountant


C.A. (Fdn.)


Principal


Dy. Director Technical


Director Technical


Secretary General

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