


DVVP College of EnggVilad Ghat
Ahmednagar**NON-REC. COMPUTER LAB**

Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
1-4-2023	To Opening Balance			2,23,98,800.71	
20-9-2023	To Vaibhav Electronics Corporation (Adv) Being purchase Dell Desktop computer (Qty -60) for above dept of engg college as per sanctioned bill against P.O. DVVPFA/PS /COE.IT/2023-24/113/103 Dt.27-07-2023	Journal	372	1,54,580.00	
31-10-2023	To G.B.Trading Company (Sr.Cr.) Purchase Logitech webcam,Printer,PC, Monitor,funbeats,usb adaptor fingers & Card Graphic as per sanctioned bill against P.O. DVVPFA/PS/COE/2023-24/167/1224 Dt.08 /09/2023	Journal	469	1,65,500.00	
31-3-2024	To Rental Computer (Capsave) Apple Computer Installment amount Transfer to Non Recurring Computer Lab A/c As per instruction HQ Enlosed Ledger	Journal	960	12,82,644.00	
	By Closing Balance			2,40,01,524.71	
				2,40,01,524.71	
				2,40,01,524.71	


Principal
Dr.Vithalrao Vithhe Patil
College of Engineering
Ahmednagar

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. : **686**

Supplier - Mr. Vaibhav Electronics, A. Nagar

Date : 6/7/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>68/211</u>			<u>0028</u>	<u>IT Dept</u>
Date <u>9/6/2023</u>	Date	Date	Date <u>5/7/2023</u>	<u>CSD -</u> <u>Computer -</u> <u>Eng.</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Dell workstation T1200 model Xeon 12th/12th processor 16.0GB Ram/512GB SSD (HP) 1 year warranty for work station 2 year warranty for SSD	60 Nos	60 Nos
2)	Monitor Consistent make 24" - LED monitor with 2 year warranty new VGA/HDmi.	10 Nos	10 Nos
3)	Monitor Consistent make 19.5" - LED monitor with 1 year warranty new VGA.	50 Nos	50 Nos
4)	Dell make USB Combo with - 3 year warranty	60 Nos	60 Nos

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

Date of Checking

Deepak
Mr. A. V. D. Nale
 H.O.D.

Remarks of stores Department

As per p.o.
Akash Sir
pl. n. a.
[Signature]

[Signature]
 Store Keeper

TAX INVOICE CUM DELIVERY NOTE (DUPLICATE FOR TRANSPORTER)

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

The Principal College of Engineering
 MIDC
 AHMEDNAGAR
 Ahmednagar
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

The Principal College of Engineering
 MIDC
 AHMEDNAGAR
 Ahmednagar
 State Name : Maharashtra, Code : 27

Invoice No.
VEC/23-24/0028
 Delivery Note
 by transport
 Supplier's Ref.

Dated
5-Jul-2023
 Mode/Terms of Payment
 TO ADVANCE BALANCE AT THE TIME OF DELIVERY
 Other Reference(s)

Buyer's Order No.
DVVPF/PS/COE-IT/23-24/63
 Despatch Document No.
 Despatched through
 Terms of Delivery
1 YR ON SYSTEM , 1 year on 20" monitor
3 YRS ON COMBO, 24" AND SSD
3 YRS

Dated
9-Jun-2023
 Delivery Note Date
5-Jul-2023
 Destination
 Your Store Dept

65/35,36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Computer DELL WORKSTATION T 1700 16 GB RAM/ XEON PROCESSOR	87415000	60 each	10,800.00	each		6,48,000.00
2	Hp Ssd S700 500.0 GB 512GB/500GB	85235100	60 each	2,300.00	each		1,38,000.00
3	CONSISTENT 19.5 MONITOR	85285200	50 each	2,700.00	each		1,35,000.00
4	CONSISTENT 24" IPS MONITOR 3 YRS WARRANTY	85285200	10 No.	5,600.00	No.		56,000.00
5	Dell MAKE Usb KEYBOARD KB216 3 YRS WARRANTY	84716040	60 No.	575.00	No.		34,500.00
							10,11,500.00
						CGST 9 %	91,035.00
						SGST 9 %	91,035.00

Total

₹ 11,93,570.00

Amount Chargeable (in words)

INR Eleven Lakh Ninety Three Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
87415000	6,48,000.00	9%	58,320.00	9%	58,320.00	1,16,640.00
85235100	1,38,000.00	9%	12,420.00	9%	12,420.00	24,840.00
85285200	1,91,000.00	9%	17,190.00	9%	17,190.00	34,380.00
84716040	34,500.00	9%	3,105.00	9%	3,105.00	6,210.00
Total	10,11,500.00		91,035.00		91,035.00	1,82,070.00

Tax Amount (in words) : **INR One Lakh Eighty Two Thousand Seventy 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

(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. Vaibhav Electronics Corporation G-1, "Prabhu" Apartment, Opp. Thipse Hospital, Near Delhi Gate, Ahmednagar. MOB. 9822040519	Ref:- DVVPFA/ PS/COE-IT/2023-24/ 63/71 Date :- 09 / 06 / 2023 Delivery Period :- Immediate
Our Enquiry No.:- DVVPFA/ PS/COE/2022-23/	Date:- 17 / 05 / 2023
P.C.M. :- ----	Date:- ----
Your Quotation No. :- ----	Date:- 20 / 05 / 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.	Supply of:- Desktop Computer : Dell Workstation T1700 Model Xeon 1245/1246 Processor 16.0GB RAM/512GB SSD (HP) 1 year warranty for Work Station & 3 year warranty for SSD	60	Nos.	13100.00		No.
2.	Monitor: Consitant Make;24" LED Monitor with 3 year warranty new VGA-HDMI	10	Nos.	5600.00		No.
3.	Monitor: Consitant Make;19.5" LED Monitor with 1 year warranty new VGA	50	Nos.	2700.00		No.
4.	Dell Make usb Combo With 3 year warranty	60	Nos.	575.00		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 :- 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

Accountant

(Fdn.)

Principal

Dy. Director Technical

Director Technical

Secretary General

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

✓
HOD cer / HOD (CESD)
w w

**Dr. Vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar – 414111**

Ref.No.:CEA/Store/2023/ 1867

Date: 13/07/2023

Office Order

As per purchase order ref. No. DVVPFA/PS/COE-IT/2023-24/63/711 dated on 09/06/2023, total 60 computer set have been purchased for the following department. The configuration of computers & its distribution is given as below.

Sr. No	Name of Department	Configuration	Qty
1	Information Technology Engg.	Make-Dell workstation T1700 Model Xeon 1245/1246 processor RAM-16GB, SSD-512GB with Consitant Make 24" / 19.5" LED Monitors. Dell make - Keyboard & mouse	20 set
2	Computer Science& Design		20 set
3	Computer Engg.		20 set

The copy of PO and tax invoice is attached herewith for official records in the respective departments.

The account section is directed to distribute the total expenditure among the departments as per allotment of sets.

Encl.: i) Purchase Order Copy
ii) Tax Invoice Copy


Principal

Dr.V.V.P.C.O.E.A

Copy To...

- ✓ 1. Store and Account
2. System admin
3. I.T.Department
4. CSD Department
5. Computer Engg. Department.

**Dr. Vitthalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar – 414111**

Ref.No.:CEA/Store/202023/ 2396

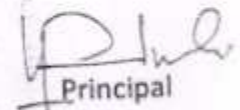
Date:13/09/2023.

Office Order

As per purchase order ref. No.DVVPF/PS/COE-IT/2023-24/113/1038 dated on 28/07/2023,
Total 60 computer set have been purchased for the following department. The configuration of
computers & its distribution is given as below .

Sr.No	Name of Department	Configuration	Qty
1	Information Technology	Make-Dell workstation T1700	20
2	Computer Engg	Model-Xeon 1245/1246 Processor	20
3	Civil Engg	,RAM-16GB ,SSD-512 with	06
4	Mechanical Engg	Consistent make 19.5LED monitors.	06
5	G-Office	Dell make –Keyboard & mouse	08
		Total-	60

The copy of Po and tax invoice is attached hear with for official record in respective departments.
The account section is directed to distribute the total expenditure among the department as per
allotment of sets.


Principal

Dr.V.V.P.C.O.E.A

Enc:- Purchas order & invoice

Copy To.....

1.Store & Account

2. System Dept.

3. IT Dept.

4. Com Dept.

5. Civil Dept.

6. Mechanical Dept.

7. G-Office.

**Dr. Vitthalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar – 414111**

Ref.No.:CEA/Store/202023/ 2396

Date:13/09/2023.

Office Order

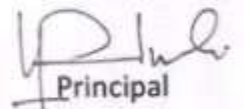
As per purchase order ref. No.DVVPF/PS/COE-IT/2023-24/113/1038 dated on 28/07/2023,

Total 60 computer set have been purchased for the following department. The configuration of computers & its distribution is given as below .

Sr.No	Name of Department	Configuration	Qty
1	Information Technology	Make-Dell workstation T1700	20
2	Computer Engg	Model-Xeon 1245/1246 Processor	20
3	Civil Engg	,RAM-16GB ,SSD-512 with	06
4	Mechanical Engg	Consistent make 19.5LED monitors.	06
5	G-Office	Dell make –Keyboard & mouse	08
		Total-	60

The copy of Po and tax invoice is attached hear with for official record in respective departments.

The account section is directed to distribute the total expenditure among the department as per allotment of sets.


Principal

Dr.V.V.P.C.O.E.A

Enc:- Purchas order & Invoice

Copy To.....

- 1.Store & Account
2. System Dept.
3. IT Dept.
4. Com Dept.
5. Civil Dept.
6. Mechanical Dept.
7. G-Office.

Engr

(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. Vaibhav Electronics Corporation G-1, "Prabhu" Apartment Opp. Thipse Hospital, Near Delhi Gate, Ahmednagar Mob:- 9822040519	Ref:- DVVPFA/PS/COE.IT/2023-24/113/1038 Date :- 27/07/2023.. Delivery Period 28 Immediate.
Our Enquiry No.:- DVVPFA/PS/COE.IT/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/COE.IT/2023-24/63/711 dt. 09/06/2023					
	Supply of :-				
1	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	60	Nos.	13100.00	No.
2	Monitor : Consitant Make, 19.5" LED Monitor with 1 year warranty new VGA	60	Nos.	2700.00	No.
3	Dell Make usb Combo with 3 year warranty	60	Nos.	575.00	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

Accountant

Principal

Dy. Director Technical

Director Technical

Secretary General

MA INVOICE

TAX INVOICE CUM DELIVERY NOTE

(ORIGINAL FOR RECIPIENT)

Electronics Corp 01.04.22
NO G-1 "PRABHU" APARTMENT
THIPASE HOSPITAL
DELHI GATE
AHMEDNAGAR 414 001
GSTIN/UIN: 27AAYPG2935Q1ZS
State Name : Maharashtra, Code : 27
Contact : 9822040519
E-Mail : vecnagar@rediffmail.com
Consignee
The Principal College of Engineering
MIDC
AHMEDNAGAR 414 001
Ahmednagar
State Name : Maharashtra, Code : 27

Invoice No.
VEC/23-24/0036
Delivery Note
by transport
Supplier's Ref.
dvvpf/ps/coe/23-24/
Buyer's Order No.
DVVPF/PS/COE/23-24
Despatch Document No.
Despatched through
Terms of Delivery
1 YEAR WARRANTY ON 1,3,
3 YRS ON 2,5

Dated
10-Aug-2023
Mode/Terms of Payment
70% ADVANCE, BALANCE AGAINST DELIVERY
Other Reference(s)
Dated
10-Aug-2023
Delivery Note Date
10-Aug-2023
Destination
Your Works

Buyer (if other than consignee)
The Principal College of Engineering
MIDC
AHMEDNAGAR
Ahmednagar
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL DESK TOP COMPUTER DELL WORKSTATION T 1700 16 GB RAM/XEON PROCESSOR		60 each	10,800.00	each		6,48,000.00
2	Hp Ssd S700 500.0 GB 512GB/500GB SSD	85235100	60 each	2,300.00	each		1,38,000.00
3	LAPCARE MAKE MONITOR 20" MONITOR	85284200	60 No.	2,700.00	No.		1,62,000.00
4	Dell MAKE Usb KEYBOARD KB216 KEYBOARD N MOUSE	84716040	60 No.	575.00	No.		34,500.00
							9,82,500.00
						CGST 9 %	88,425.00
						SGST 9 %	88,425.00

Total

₹ 11,59,350.00
E. & O.E

Amount Chargeable (in words)

INR Eleven Lakh Fifty Nine Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	6,48,000.00	9%	58,320.00	9%	58,320.00	1,16,640.00
85284200	1,38,000.00	9%	12,420.00	9%	12,420.00	24,840.00
84716040	34,500.00	9%	3,105.00	9%	3,105.00	6,210.00
Total	9,82,500.00		88,425.00		88,425.00	1,76,850.00

Tax Amount (in words) : INR One Lakh Seventy Six Thousand Eight 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

[Signature]
Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

Journal Voucher

Dated : 31-Oct-2023

Purchase Logitech webcam, Printer, PC, Monitor, funbeats, usb adaptor fingers & Card Graphic as per sanctioned bill against P.O. DVVPFA/PS/COE/2023-24/167/1224 Dt.08 /09/2023

Authorised Signatory

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. : **11**

Supplier - M/s. S. B Trading Company, A. Nagar Date : 27/10/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>167/1224</u>			<u>1678</u>	<u>system</u>
Date <u>8/9/2023</u>	Date	Date	Date <u>31/AUG/23</u>	<u>Dept</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Logitech Webcam C270 HD	02 Nos	02 Nos
2)	Epson Ecotank printer L-3250	01 Nos	01 No.
3)	PC- HP- 501- PF 2123 in - Slimline computer	02 Nos	02 Nos
4)	Monitor - HP - V20 - HD + 19.5"	02 Nos	02 Nos
5)	funbeats Speaker 2.0	02 Nos	02 Nos
6)	wireless N. USB with Adaptor	03 Nos	03 Nos
	Fingers pwr 150 (wi-fi & adaptor)		
7)	Graphics Card - Radeon - 4 GB	02 Nos	02 Nos
	EDRS - AX2x 530 - H1C		

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

Remarks of stores Department As per P.O.

Store Keeper

TAX INVOICE

N/S G.B. TRADING COMPANY (from 1st April 2020 to 31st Mar 2024)
4428, SUBJAIL CHOWK,
AHMEDNAGAR - 414001
PH. NO. (0241) 2341765, 2343329
GSTIN/UIN: 27ADZPG9616J1ZR
State Name : Maharashtra, Code : 27
E-Mail : gb_nagar@rediffmail.com

Buyer (Bill to)
PAD DR V V PATIL FOUNDATION COLLEGE OF ENG
VILAD GHAT
A. NAGAR
PIN CODE- 414111
State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.
GST/16/78/2023-34 231640842015
Dated
31-Aug-23
Delivery Note
2417, 2427
Mode/Terms of Payment
IMMEDIATE CASH OR DD
Reference No. & Date.
Other References

Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
21-Aug-23, 22-Aug-23
Dispatched through
BY HAND DINESH BHOSALE
Destination
Bill of Lading/LR-RR No. Motor Vehicle No.
MH16AY1974

Terms of Delivery
EX SHOP

154/49

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LOGITECH WEBCAM C270 HD S/NO-2321AP04MPX9 S/NO-2321AP04LQ59	85258090	18 %	2.0000 NOS	2,350.00	NOS	15.254 %	3,983.06
2	EPSON ECOTANK PRINTER L- 3250 S/NO- XAHT260500	84433100	18 %	1.0000 NOS	14,800.00	NOS	15.254 %	12,542.41
3	PC-HP-S01-PF2123IN- Slimline 12TH GEN 8GB RAM 512GB SSD WIRED KB MOUSE 3 YEARS HARD WARE WARRANTY S/NO- 4CE312FDN8 S/NO-4CE312FGH2	84715000	18 %	2.0000 NOS	51,950.00	NOS	15.254 %	88,051.09
4	Monitor-Hp-V20-HD+-19.5" S/NO- 3CQ3080226 S/NO- 3CQ30802SQ	85285200	18 %	2.0000 NOS	7,100.00	NOS	15.254 %	12,033.93
5	FUNBEATS S/NO- SJ90090160 S/NO- SJ90090164	85182210	18 %	2.0000 NOS	550.00	NOS	15.254 %	932.21
6	Wireless N Usb Adaptor Fingers FWF 150 S/NO- AW90643686, 3685, 3699	85176990	18 %	3.0000 NOS	300.00	NOS	15.254 %	762.71
7	Card Graphics-Radeon-4gb/DDR5 -Axx-550-Hle	84733092	18 %	2.0000 NOS	12,950.00	NOS	15.254 %	21,949.21
								1,40,254.62
					OUTPUT @ 9% CGST		9 %	12,622.92
					OUTPUT @ 9% SGST		9 %	12,622.92

continued to page number 2

TAX INVOICE(Page 2)

M/S G.B. TRADING COMPANY (from 1st April 2020 to 31st Mar2024)
4428, SUBJAIL CHOWK,
AHMEDNAGAR - 414001
PH. NO. (0241) 2341765,2343329
GSTIN/UIN: 27ADZPG9616J1ZR
State Name : Maharashtra, Code : 27
E-Mail : gb_nagar@rediffmail.com

Buyer (Bill to)
PAD DR V V PATIL FOUNDATION COLLEGE OF ENG
VILAD GHAT
A.NAGAR
PIN CODE- 414111
State Name : Maharashtra, Code : 27

154/49

Invoice No. GST/1678/2023-24	e-Way Bill No. 231640842015	Dated 31-Aug-23
Delivery Note 2417, 2427	Mode/Terms of Payment IMMEDIATE CASH OR DD	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date 21-Aug-23, 22-Aug-23	
Dispatched through BY HAND DINESH BHOSALE	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. MH16AY1974	
Terms of Delivery EX SHOP		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less :	ROUND OFF						(-)0.46
Total								14,000 NOS 1,65,500.00

Amount Chargeable (in words)

One Lakh Sixty Five Thousand Five Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85258090	3,983.06	9%	358.48	9%	358.48	716.96
84433100	12,542.41	9%	1,128.82	9%	1,128.82	2,257.64
84715000	88,051.09	9%	7,924.60	9%	7,924.60	15,849.20
85285200	12,033.93	9%	1,083.05	9%	1,083.05	2,166.10
85182210	932.21	9%	83.90	9%	83.90	167.80
85176990	762.71	9%	68.64	9%	68.64	137.28
84733092	21,949.21	9%	1,975.43	9%	1,975.43	3,950.86
Total	1,40,254.62		12,622.92		12,622.92	25,245.84

Tax Amount (in words) : **Twenty Five Thousand Two Hundred Forty Five INR and Eighty Four paise Only**

Company's PAN : **ADZPG9616J**

Declaration

"I/We hereby certify that my/our registration certificate under the Goods & Services Act 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for the turnover of sales which filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Company's Bank Details

Bank Name : **AXIS BANK 912020023773165**

A/c No. : **912020023773165**

Branch & IFS Code : **TILAK ROAD & UTIB0000215**

for M/S G.B. TRADING COMPANY (from 1st April 2020 to 31st Mar2024)

Authorised Signatory

PURCHASE ORDER

To, M/s. G. B. Trading Company 4428, Subjail Chowk, Ahmednagar - 414001. Mob:- 0241-2341765, 2343329.	Ref:- DVVPFA/ PS/COE./ 2023-24/167/1224 Date: 08/09/2023. Delivery Period :- Date:- Date:- Date:- Your Invoice No.:- GST/1678/2023-24 Date:- 31/08/2023.
Our Enquiry No. :-DVVPFA/ PS/COE./ 2023-24/ P.C.M. :-	

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
	<u>Supply of :-</u>				
1.	Logitech Webcam C270 HD	02	Nos.	2350.00	No.
2.	Epson Ecotank Printer L-3250	01	No.	14800.00	No.
3.	PC-HP-S01-PF2123IN-Slimline Computer	02	Nos.	51950.00	No.
4.	Monitor-Hp-V20-HD+-19.5"	02	Nos.	7100.00	No.
5.	Funbeats Speaker 2.0	02	Nos.	550.00	No.
6.	Wireless N USB with Adaptor Fingers FWF 150 (Wi-Fi adaptor)	03	Nos.	300.00	No.
7.	Graphics Card -Radeon-4gb/DDR5-Axx-550-Hle	02	Nos.	12950.00	No.

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

- The above quoted prices are F.O.R. :- Ex-Shop.
- Taxes :- 18% GST extra.
- Delivery :-
- Payment :- After receipt and approval of material.
- Discount :- 15.254%
- Warranty :- As per company policy.
- Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.


Purchase Officer


H.O.D.


Accountant


A.C.A (Fdn)


Principal


Dy. Director Technical


Director Technical


Secretary General

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

Journal Voucher

Dated : 31-Mar-2024

Authorized Signatory

Principles

[Signature]

DVVP College of Engg

Vilad Ghat

Ahmednagar

Rental Computer (Capsave)

Ledger Account

1-Apr-2023 to 31-Mar-2024

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-4-2023	To Shamrao Vithal Co-Op Bank -111119940000013 (CC)	BANK PAYMENT	59	1,06,887.00	
31-5-2023	To Shamrao Vithal Co-Op Bank -111119940000013 (CC)	BANK PAYMENT	128	1,06,887.00	
30-6-2023	To Shamrao Vithal Co-Op Bank -111119940000013 (CC)	BANK PAYMENT	174	1,06,887.00	
31-7-2023	To Shamrao Vithal Co-Op Bank -111119940000013 (CC)	BANK PAYMENT	237	1,06,887.00	
31-8-2023	To Shamrao Vithal Co-Op Bank -111119940000013 (CC)	BANK PAYMENT	321	1,06,887.00	
30-9-2023	To Shamrao Vithal Co-Op Bank -111119940000013 (CC)	BANK PAYMENT	382	1,06,887.00	
31-10-2023	To Shamrao Vithal Co-Op Bank -111119940000013 (CC)	BANK PAYMENT	430	1,06,887.00	
30-11-2023	To Shamrao Vithal Co-Op Bank -111119940000013 (CC)	BANK PAYMENT	500	1,06,887.00	
23-12-2023	To Shamrao Vithal Co-Op Bank -111119940000013 (CC)	BANK PAYMENT	579	1,06,887.00	
31-1-2024	To Shamrao Vithal Co-Op Bank -111119940000013 (CC)	BANK PAYMENT	645	1,06,887.00	
29-2-2024	To Shamrao Vithal Co-Op Bank -111119940000013 (CC)	BANK PAYMENT	709	1,06,887.00	
23-3-2024	To Shamrao Vithal Co-Op Bank -111119940000013 (CC)	BANK PAYMENT	773	1,06,887.00	
				12,82,644.00	
By	Closing Balance				12,82,644.00
				12,82,644.00	12,82,644.00