DVVP College of Engg
Vilad Ghat
Ahmednagar

NON-REC. ELECTRICAL
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2023	To	**Opening Balance**			**1,03,85,090.46**	
22-2-2024	To	**Advanced Control Equipments (Adv)** *Being Purchase Multi Tank interacting & non -interacting non-Linear process trainer (ACE 305 C) as per approved P.o. no DVVPFA/PS /COE-ELECT/2023-24/222/1689 Dt.18-10 -2023 against Sanctioned Invoice no 37/23 -24 Dt.13-12-2023*	Journal	799	3,30,400.00	
27-3-2024	To	**Technosys Systems (Adv)** *Being Purchase electrical dept equipments (RHEOSTAT - 350ohm, 150ohm & 33 ohm 20A) as per approved P.O. no DVVPFA/PS /COE/ELECTRICAL. ENGG/ 2023-24/294 /1952 Dt.21-12-2023 against sanctioned Invoice no TS/23-24/0179 Dt.29-01-2024*	Journal	913	2,04,270.00	
					1,09,19,760.46	
	By	**Closing Balance**				1,09,19,760.46
					1,09,19,760.46	**1,09,19,760.46**

Principal
Dr.Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

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

Journal Voucher

No. : **799** Dated : **22-Feb-2024**

Particulars		Debit	Credit
NON-REC. ELECTRICAL	*Dr*	**3,30,400.00**	
To Advanced Control Equipments (Adv)			**1,40,000.00**
To Advanced Control Equipments (Sr.Cr.) New Ref **37/23-24** **1,90,400.00 Cr**			**1,90,400.00**
On Account of : Being Purchase Multi Tank interacting & non -interacting non-Linear process trainer (ACE 305 C) as per approved P.o. no DVVPFA/PS /COE-ELECT/2023-24/222/1689 Dt.18-10 -2023 against Sanctioned Invoice no 37/23 -24 Dt.13-12-2023			
		₹ 3,30,400.00	**₹ 3,30,400.00**

Authorised Signatory

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

Journal Voucher

No. : **803** Dated : **22-Feb-2024**

Particulars		Debit	Credit
Recurring Electrical	Dr	**3,30,400.00**	
To Advanced Control Equipments (Adv)			**1,40,000.00**
To Advanced Control Equipments (Sr.Cr.)			**1,90,400.00**
New Ref **37/23-24** **1,90,400.00 Cr**			
On Account of : Being Purchase Multi Tank interacting & non-interacting non-Linear process trainer (ACE 305 C) as per approved P.o. no DVVPFA/PS/COE-ELECT/2023-24/222/1689 Dt.18-10-2023 against Sanctioned Invoice no 37/23-24 Dt.13-12-2023			
		₹ 3,30,400.00	**₹ 3,30,400.00**

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

238/68

To, The principal.
COE A-Nagar

No. : 105

Supplier - M/S- Advanced Control Equipments Sangli

Date : 20/2/2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
227/1684 Date 18/10/23	Date	Date	37 Date 13/12/2024	Electrical Dept (Control Systems Lab)

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Multi Tank Interacting of - Non-Interacting. non-Linear Process Trainer (ACE305C)	01 no	01 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

AKPawar
H.O.D.

Remarks of stores Department As per. P.O.

Store Keeper

Dr. Laware Ajit R.
Dt. 20/2/2024

To,

The Principal,

D.V.V.P. COE, Ahmednagar

Subject: Feedback Report of Trials conducted on 305C Multitank Interacting & Non-Interacting trainer....

Respected sir,

① Our dept. has purchased a multi-tank interacting & non-interacting non-linear trainer at control system Engineering laboratory.

② We have conducted several trials on same set-up & found satisfactory performance.

③ This is for your information pl.

[signature]

Dr. A.R. Laware
20/2/2024

TAX INVOICE

Advanced Control Equipments

GAT No-2125, Near Hirgude Mala, Ganesh Colony,
Subash Nagar, Malgaon, Miraj, Sangli (Dt) - 416 410.
Phone No. : 9420452623, 95791 01839
Email : contact@advancedcontrol.in
Website : www.advancedcontrol.in
State : 27-Maharashtra
GSTIN: 27ABNFA4128M1Z3, PAN: ABNFA4128M

238/68

Invoice No.	: 37/23-24	Place of Supply	: Maharashtra (27)
Date of Invoice	: 13-12-2023	Mode of Transport	: MH10 AQ 5611
PO Reference	: DVVPFA/PS/COE.Elect.Eng./2023-24/222	LR No.	: ---
PO Date	: 18-10-2023	No of Packing	: 1

Billed To:
The Principal,
Dr. Vithalrao Vikhe Patil Foundation College of Engineering,
Vilad Ghat, Ahmednagar.

Contact Person : ---
Contact Number: ---
Email Id : ---
GST No. : ---

Shipped To:
HOD &Associate Professor.
Department of Electrical Engineering.
Dr. Vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar - 414 111.

Contact Person : Dr. A.R. Laware,
Contact Number : 7420932662
Email Id : ---
GST No. : ---

S. No.	Item Description	HSN Code	Qty.	Price (Rs.)	Amount (Rs.)
1	Multi Tank Interacting & Non-Interacting Non-Linear Process Trainer (ACE 305C)	90230090	1	2,80,000.00	2,80,000.00
	Add : GST			*@ 18.00 %*	50,400.00
				Grand Total (Rs.)	**3,30,400.00**

Tax Rate	Taxable Amt.	GST Amt.	Total Tax
18%	2,80,000.00	50,400.00	50,400.00

Rupees Three Lakh Thirty Thousand and Four Hundred Only

I/we declare that this invoice shows the actual price of the goods described and all particulars are true and correct.

Pay To:
Bank Name: HDFC Bank Account
Account No.: 50200035506366
IFSC code: HDFC0009321
Address: Peth Bhag, Sangli

For Advanced Control Equipments

Advanced Control Equipments • Miraj

Advanced Control Equipments • Miraj

238/68

INSTALLATION / SERVICE REPORT (Process control)

Customer	VVPCOE Ahmednagar			Amount charged	Rs. —
Work Started	22/1/2024	Attended by	S.S.Bhade	Spares used	Rs. —
Completed on	1/1/2024	Sign:		Total amount due	Rs. —

Following equipment installed / serviced:

1 Multi-Tank Interacting & Non-Interacting Non-Linear process Trainer. (305C)

Suggstions to customer for site improvement: Please provide following

- ☐ Proper Earthing
- ☐ Permanent electric supply
- ☐ Stabilized elec. supply to PC
- ☐ Distilled water

Customer's comments (if any):

Install^n & Demos are quiet satisfactory

Dr AK Laware

Received following material:

Dr. A.R. Laware

Onsite training given to:

Customer's representative (Name):

Sign: Date: Seal:

Advanced Control Equipments. MIDC, Miraj, Sangli – 416 410

(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. Advanced Control Equipments** GAT No-2125, Near Hirgude Mala, Ganesh Colony, Subash Nagar, Malgaon, Miraj, Sangli – 416410. Mob-:9420452623, 9579101839.	Ref:-DVVPFA/PS/**COE.Elect. Eng./** 2023-24/ 221 16.59 Date :- 18 / 10 / 2023.
	Delivery Period :- Immediate.
Our Enquiry No.:-DVVPFA/PS/**COE.Elect. Eng./** 2023-24/	Date:- 09 / 10 / 2023.
P.C.M. :- ----	Date:- -----
You Quotation No.:- ACE/23-24/54R	Date:- 09 / 10 / 2023.

Dear Sir,

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

No	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	<u>Supply of :</u>				
1.	Multi Tank Interacting & Non-Interacting Non- Linear Process Trainer (ACE 305C)	01	No.	280000.00	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 :- 50% advance & balance after installation within 15 days.
5. Discount :-
6. Warranty :- One year.
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

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

Dy. Director Technical   Director Technical   Secretary General

store
4

O/c. Purchase / Store / Elect. Eng. Dept. / Account / Account Foundation / Meeting Section.

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

Journal Voucher

No. : **916** Dated : **27-Mar-2024**

Particulars		Debit	Credit
NON-REC. ELECTRICAL	*Dr*	**2,04,270.00**	
To Technosys Systems (Adv)			**2,04,270.00**
On Account of : Being Purchase electrical dept equipments (RHEOSTAT - 350ohm, 150ohm & 33 ohm 20A) as per approved P.O. no DVVPFA/PS /COE/ELECTRICAL. ENGG/ 2023-24/294 /1952 Dt.21-12-2023 against sanctioned Invoice no TS/23-24/0179 Dt.29-01-2024		**₹ 2,04,270.00**	**₹ 2,04,270.00**

Authorised Signatory
Abhinchine

HRL

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

232/67

To, The principal.
COE A-Nagar.

No. : 103

Supplier - M/S- Technosys Systems, Jaipur

Date : 13/2/2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
294/1952 Date 21/11/2023	Date	2919 Date 29/01/2024	0179 Date 29/01/2024	Electrical-Dept

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	RHEOSTAT- 350 ohm 1.1A. -	10 Nos	10 Nos
2)	RHEOSTAT - 33 ohm 20A " will be made in 8 Tubes" -	05 Nos	05 Nos
3)	RHEOSTAT - 150 ohm 5A -	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.

22/2/24

Store Keeper

GSTIN : 08AEXPC2758N1ZQ Delivery Challan/Packing Notes

Technosys Systems

B-16 B, Satya Nagar,
Near Medical Center, Jhotwara
Jaipur-302012 (Raj.)
Ph.: 0141-2341964
Email : admin@technosysindia.net

No 2919

Date 29/01/2024

M/s Dr. Vithalrao Vikhe Patil Foundation
College of Engineering Vilad Ghat P.O. M.I.D.C
Ahmednagar - 414111 maharashtra

Purchase Order No.

DESPATCH BY HAND DELIVERY/RPP/VPP/AIR/ANGADIA 232/67

Description	Qty.	Rate per Each	Remarks
1) RHEOSTAT 350 Ohm 1.1A	10 Pcs		
2) RHEOSTAT 33 Ohm 20A "will be made in 8 Tubes"	5 Pcs		
3) RHEOSTAT 150 Ohm 5A	5 Pcs		

Received the material in good order in condition

Prepared by | Packet by | Chacked by | Received by

TECHNOSYS SYSTEM JAIPUR

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TECHNOSYS SYSTEMS Reg. Office : S-37, Kumawat Colony Khatipura Road, Jhotwara, Jaipur - 302012, Rajasthan. Work Add.: B-16B, Satya Nagar, Jhotwara, Jaipur - 302012, Rajasthan. GSTIN/UIN: 08AEXPC2758N1ZQ State Name : Rajasthan, Code : 08 E-Mail : info@technosysindia.net	Invoice No. **TS/23-24/0179**	Dated **29-Jan-2024**
	Delivery Note **2919**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Consignee **The** Principal Dr. Vithalrao Vikhe Patil Foundation College of Engineering Vilad Ghat, P.O. M.I.D.C. Ahmednagar Maharashtra-414111 State Name : Maharashtra, Code : 27	Buyer's Order No. **DWPFA/PS/COE.Elect.Engg./2023-24/294/1952**	Dated **20-Dec-2023**
	Despatch Document No.	Delivery Note Date **29-Jan-2024**
	Despatched through **SAFEXPRESS PRIVATE LTD**	Destination **Ahmednagar-414111**
Buyer (if other than consignee) **The** Principal Dr. Vithalrao Vikhe Patil Foundation College of Engineering Vilad Ghat, P.O. M.I.D.C. Ahmednagar Maharashtra-414111 State Name : Maharashtra, Code : 27	Terms of Delivery	

282/67

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RHEOSTAT** *350 Ohm 1.1A*	8533	**10 Pcs**	1,950.00	Pcs		**19,500.00**
2	**RHEOSTAT** *33 Ohm 20A "will Be Made in 8 Tubes"*	8533	**5 Pcs**	24,500.00	Pcs		**1,22,500.00**
3	**RHEOSTAT** *150 Ohm 5A*	8533	**5 Pcs**	4,850.00	Pcs		**24,250.00**
							1,66,250.00
	Outward Packing & Forwarding Charges						**6,860.00**
	GST OUTPUT IGST @ 18%						**31,159.79**
	Round Off						**0.21**
	Total		**20 Pcs**				**₹ 2,04,270.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Lakh Four Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8533	1,73,110.00	18%	31,159.79	31,159.79
Total	**1,73,110.00**		**31,159.79**	**31,159.79**

Tax Amount (in words) : **Indian Rupees Thirty One Thousand One Hundred Fifty Nine and Seventy Nine paise Only**

Company's VAT TIN : **08731659336**
Company's PAN : **AEXPC2758N**

Company's Bank Details
Bank Name : **SBI Bank A/C 61010321698**
A/c No. : **61010321698**
Branch & IFS Code : **Peetal Factory, Jaipur & SBIN0031806**

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

for TECHNOSYS SYSTEMS

TECHNOSYS SYSTEMS JAIPUR

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Part - A Slip

Unique No.	7214 0114 7755
Entered Date	29/01/2024 04:53 PM
Entered By	08AEX PC275 8N1ZQ - Technosys Systems
Valid From:	Not Valid for Movement as Part B is not entered [1088Kms]
Part - A	
GSTIN of Supplier	08AEXPC2758N1ZQ,Technosys Systems
Place of Dispatch	Jaipur,RAJASTHAN-302012
GSTIN of Recipient	URP ,Dr. Vithalrao Vikhe Patil Foundation College of Engineering
Place of Delivery	Ahmednagar,MAHARASHTRA-414111
Document No.	TS/23-24/0179
Document Date	29/01/2024
Transaction Type:	Regular
Value of Goods	204270
HSN Code	8533 - 33 OHM 20A "WILL BE MADE IN 8 TUBES"(+3)
Reason for Transportation	Outward - Supply
Transporter	88AAECS4363H1ZA & SAFEXPRESS PRIVATE LTD.

721401147755

SAFEXPRESS
THE COMPLETE LOGISTICS SOLUTIONS
Distribution Redefined
SAFEXPRESS PRIVATE LIMITED
CORPORATE OFFICE :
28, SECTOR-18, UDYOG VIHAR,
GURUGRAM-122015
TOLL FREE No. 1800113113
E-mail : salexpress@safexpress.com
Website : www.safexpress.com
PAN No. : AAECS4363H
GSTIN No. : 06AAECS4363H1ZC
CIN : U64120DL1996PTC078476

DELIVERY GATEWAY	DATE	DELIVERY RECEIPT NUMBER
AHMEDNAGAR-11	13/02/24	0106760664
DELIVERY AREA	**DOD / DACC INSTRUCTIONS**	
DLV ROUTE 3	Demand Draft	
WAYBILL NUMBER	RS. 204270	
100010685002	TECHNOSYS SYSTEMS	

CONSIGNEE INFORMATION

RK
THALRAO VIKHE PATIL FOUNDATION COLLEGE OF
ERING,VILAD GHAT, P.O. M.I.D.C.,AHMEDNAGAR,
MAHARASHTRA, DIST: AHMEDNAGAR.CITY: AHMEDNA

CONTACT PERSON DR. VITHALRAO VIKHE P. TEL 9826071690
GSTIN

SPECIAL INSTRUCTIONS

23467

GST CHARGED: RS 0

CHARGES	RUPEES
TO PAY FREIGHT (AS PER WAYBILL)	
T P S CHARGE	
OTHER SERVICE CHARGE	
CGST	
SGST / UTGST	
IGST	
TOTAL	

WAYBILL INFORMATION

CONSIGNOR INFORMATION

OSYS SYSTEMS

BOOKING STATION	NUMBER OF PACKAGES
R CITY-202	7
BOOKING DATE	**ACTUAL WEIGHT (Kgs.)**
/24	253
PRIVATE MARKS	**CHARGED WEIGHT (Kgs.)**
-24/0179	260

RECEIVED THE CONSIGNMENT IN ORDER & GOOD CONDITION

NAME	STAMP
SIGNATURE	
DATE	
TIME	
For **SAFEXPRESS PVT. LTD.**	

GSTIN 06AAECS4363H1ZC
SAC :- 9968

WHITE THICK COPY : CONSIGNEE * YELLOW COPY : POD COPY

LO[illegible]VERY OFFICE PHONE

This is not a GST Invoice. For Invoice please visit www.safexpress.com/GST

057197

(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. Technosys Systems**, Plot No. B-16 (B), Near Medical Center, Satya Nagar, Jhotwara, Jaipur - 302012 Mob:- 9799298683.	Ref.- DVVPFA/PS/**COE. Elect. Engg.** /2023-24/ 1952 Date :- 20 / 12 / 2023 Delivery Period :- Immediate
Our Enquiry No.:- DVVPFA/PS/**COE. Elect. Engg.**/2023-24/	Date:- 22 / 11 / 2023
P.C.M. :- ----	Date:- -----
Your Quotation No.:- Mail	Date:- 07 / 12 / 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: **Rheostat** 350 Ohm 1.1A	10	Nos.	1950.00	No
2	33 Ohm 20A "Will be made in 8 tubes"	05	Nos.	24500.00	No
3	150 Ohm 5A	05	Nos.	4850.00	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-works. (Transport charges extra.)
2. Taxes :- ----- GST extra
3. Delivery :- -----
4. Payment :- COD basis (Against delivery)
5. Discount :- -----
6. Installation :- -----
7. Guarantee :- 12 months warranty against manufacturing defects
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 /Elect. Engg. Dept./ Account / Account Foundation / Meeting Section

store