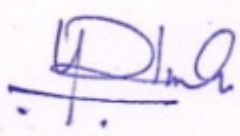


DVVP College of EnggVilad Ghat
Ahmednagar**NON-REC. ELECTRICAL**

Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page Credit
1-4-2023	To Opening Balance			1,03,85,090.46	
22-2-2024	To Advanced Control Equipments (Adv) Journal 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		799	3,30,400.00	
27-3-2024	To Technosys Systems (Adv) Journal 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		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 Vihhe Patil
College of Engineering
Ahmednagar

Journal Voucher

Dated : 22-Feb-2024

Authorized Signatory

[Signature]

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		
	₹ 3,30,400.00	₹ 3,30,400.00

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

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

To, The principal.
COE. A. Nagar

No. : **105**

Supplier - MIS- Advanced control Equipments Date : 20/2/2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>224/1684</u>			<u>37</u>	<u>Electrical -</u>
Date <u>18/10/23</u>	Date	Date	Date <u>18/12/2023</u>	<u>Dept</u>
				<u>(Control</u>
				<u>Systems Lab)</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	<u>Multi Tank Interacting of -</u> <u>Non-Interacting.</u> <u>non-linear process Trainer</u> <u>(ACE 305C)</u>	<u>01 no</u>	<u>01 no</u>

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 chacking

Remarks of stores Department As per P.O.

AK Rawal
H.O.D.
Store Keeper

Dr. Laware Ajit R.

Dt. 20/2/2024

to,

The Principal,

D.V.V.P. COE, Ahmednagar

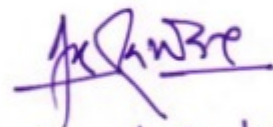
Subject: Feedback Report of Trials conducted on 305C
Multitank Interacting & Non-Interacting Trainer....

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 setup & found satisfactory performance.

③ This is for your information pl.



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
Date of Invoice : 13-12-2023
PO Reference : DVVPFA/PS/COE.Elect.Eng./2023-24/222
PO Date : 18-10-2023

Place of Supply : Maharashtra (27)
Mode of Transport : MH10 AQ 5611
LR No. : ---
No of Packing : 1

Billed To:

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

Shipped To:

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

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

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



238/68

INSTALLATION / SERVICE REPORT (Process control)

Customer	VVPSCOE Ahmednagar	Amount charged	Rs. —
Work Started	22/1/2024	Attended by	S.S. Rhade
Completed on	1/1/2024	Sign:	<i>[Signature]</i>
		Spares used	Rs. —
		Total amount due	Rs. —

Following equipment installed / serviced:

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

Suggestions to customer for site improvement: Please provide following

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

Customer's comments (if any):

Install⁶ & Demos are truly satisfactory
[Signature] Mr. A.K. Laware

Received following material:

Onsite training given to:

[Signature] Mr. A.R. Laware

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 Hingude Mala, Ganesh Colony, Subash Nagar, Malgaon, Miraj, Sangli - 416410. Mob:-9420452623, 9579101839.	Ref:-DVVPFA/PS/COE.Elect. Eng./ 2023-24/222 Date :- 18/10/2023. 1659 Delivery Period :- Immediate. Our Enquiry No.:-DVVPFA/PS/COE.Elect. Eng./ 2023-24/ P.C.M. :- You Quotation No.:- ACE/23-24/54R Date:- 09/10/2023.
---	--

Dear Sir,

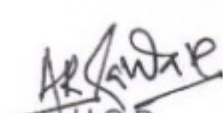
Please arrange to supply the following material as per terms & conditions mentioned overleaf.

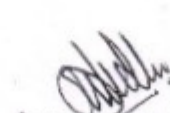
No	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1.	<u>Supply of :</u> Multi Tank Interacting & Non-Interacting Non- Linear Process Trainer (ACE 305C)	01	No.	280000.00*	No.

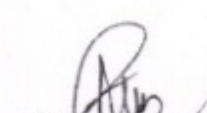
Note :- Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation **College of Engineering,**
Vilad Ghat, Ahmednagar.

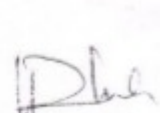
1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :- 18% GST extra.
3. Delivery :-
4. Payment :- 50% advance & balance after installation within 15 days.
5. Discount :-
6. Warranty :- One year.
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

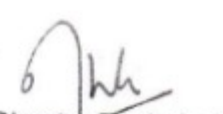

Purchase Officer

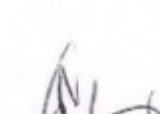

H.O.D.

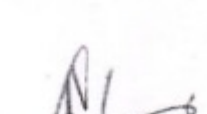

Accountant

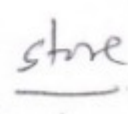

CA (Fdn.)


Principal

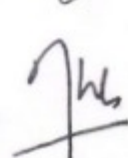

Dy. Director Technical


Director Technical


Secretary General


Store

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 To Technosys Systems (Adv)	2,04,270.00	2,04,270.00
	₹ 2,04,270.00	₹ 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

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

To, The principal.

COE A-Nagar.

No. : **103**

Supplier - MIS- Technosys systems, Jaipur

Date : 13/2/2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>294/1952</u> Date <u>21/11/2023</u>		<u>2919</u> Date <u>24/01/2024</u>	<u>0179</u> Date <u>29/01/2024</u>	<u>Electrical-</u> <u>Dept</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	RHEOSTAT - 350 ohm 1.1A.	10 Nos	10 Nos
2)	RHEOSTAT - 330 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

Ar. S. W. S.
H.O.D.

Remarks of stores Department

As per P.O.

2/2
Store Keeper

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

Technosys Systems

No 2919

Date 29/01/2024

M/s.

Dr. Vithalrao VIKHE Patil Foundation

College of Engineering Vilad Chhat P.O. M.I.D.C
Ahmednagar - 414111 Maharashtra

Purchase Order No.

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

232187

Description	Qty.	Rate per Each	Remarks
1) RHEOSTAT 350 Ohm 1.1A	10 Pcs		
2) RHEOSTAT 33 Ohm 20A "wire 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

Checked by

Received by

Reg. Office: S-37, Kumawat Colony, Khatipura Road, Jhotwara, Jaipur-302012

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

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 (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

Invoice No.

TS/23-24/0179

Delivery Note

2919

Supplier's Ref.

Dated

29-Jan-2024

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Buyer's Order No.

DWVFA/PS/COE/Elect.Engg./2023-24/294/1952

Dated

20-Dec-2023

Despatch Document No.

Delivery Note Date

29-Jan-2024

Despatched through

Destination

SAFEXPRESS PRIVATE LTD

Ahmednagar-414111

Terms of Delivery

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 !GST @ 18%						31,159.79
	Round Off						0.21
	Total		20 Pcs				₹ 2,04,270.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Four Thousand Two Hundred Seventy Only

E. & O.E

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

Declaration

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

Company's Bank Details

Bank Name : SBI Bank A/C 61010321698

A/c No. : 61010321698

Branch & IFS Code : Peetal Factory, Jaipur & SBIN0031806

for TECHNOSYS SYSTEMS

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 COURIER LOGISTICS SOLUTIONS

Distribution Redefined

SAFEXPRESS PRIVATE LIMITED
CORPORATE OFFICE :
28, SECTOR-18, UDYOG VIHAR,
GATEWAY, GATEWAY
TOLL FREE No. 1800113113
E-mail : safexpress@safexpress.com
Website : www.safexpress.com
PAN No. : AAECG4363H
GSTIN No. : 06AAECG4363H1ZC
CIN : U04120DL1998PT10070478

DELIVERY GATEWAY

DATE

DELIVERY RECEIPT NUMBER

DELIVERY AREA

DOD / DACC INSTRUCTIONS

DLV ROUTE 3

WAYBILL NUMBER

100010685002

RS : 204270

TECHNOSYS SYSTEMS

CONSIGNEE INFORMATION

SPECIAL INSTRUCTIONS

MR.

REARNO VIKHE PATIL FOUNDATION COLLEGE OF
ENGINEERING & TECHNOLOGY, P.O. M.I.D.C., AMBEDKARNAGAR,
MAHARASHTRA, DIST: AMBEDKARNAGAR, CITY: AMBEDKARNAGAR

CONTACT PERSON

TEL

DR. VITHALRAO VIKHE P. 9828071690

WAYBILL INFORMATION

CONSIGNOR INFORMATION

OSYS SYSTEMS

BOOKING STATION

NUMBER OF PACKAGES

P. CITY-202

7

BOOKING DATE

ACTUAL WEIGHT (Kgs.)

/24

253

PRIVATE MARKS

CHARGED WEIGHT (Kgs.)

-24/0179

260

For SAFEXPRESS PVT. LTD.

RECEIVED THE CONSIGNMENT IN ORDER & GOOD CONDITION

NAME

STAMP

SIGNATURE

DATE

TIME

CHARGES

RUPEES

TO PAY FREIGHT
(AS PER WAYBILL)

TPS CHARGE

OTHER SERVICE CHARGE

CGST

SGST / UTGST

IGST

TOTAL

GSTIN 06AAECG4363H1ZC

SAC :- 9968

WHITE THICK COPY - CONSIGNEE

YELLOW COPY - POD COPY

LOD - MERY OFFICE PHONE

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

057197

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 :- 22/11/2023 Delivery Period :- 21 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

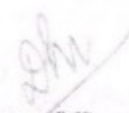
Dear Sir,

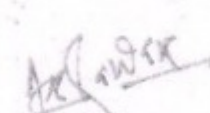
Please arrange to supply the following material as per terms & conditions mentioned overleaf :

Sr. No.	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
	<u>Supply Of:</u>					
1	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

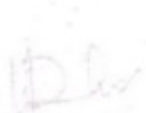
1. The above quoted prices are F.O.R. :- Ex-works. (Transport charges extra)
2. Taxes :- GST extra
3. Delivery :-
4. Payment :- COD basis (Against delivery)
5. Discount :-
6. Installation :-
7. Guarantee :- 12 months warranty against manufacturing defects
8. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately

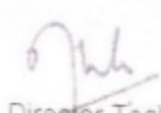

Purchase Officer

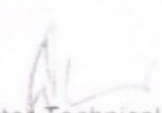

H.O.D.


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
w