DVVP College of Engg
Vilad Ghat
Ahmednagar

Repair & Maint. Electrical
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
13-5-2023	To	**Quality Circuits (Sr.Cr.)** *Being Repair Old Ceiling FAN & wall mounting fan as per sanctioned bill against Work order no DVVPFA/PS/AMC-ELECT. MAINT/2022-23/283/186 Dt.02/02/2023*	Journal	62	9,078.00	
20-6-2023	To	**Cash** *Being cash paid to Mr. Garde S S on A/c of Repair & maint. electrical for battry water filled as per enclosed application*	CASH PAYMENT	157	80.00	
11-7-2023	To	**Ashok Electrical & Refrigeration (TDS)** *Being Repiar Air Conditioner in IT Dept as per sanctioned bill*	Journal	172	3,200.00	
21-7-2023	To	**New Tejas Electronics (Sr.Cr.)** *Being Purchase Exide Make 12V 180 Ah Lead Acid Battery XP-1800 (18+18 Months Warranty) with buy back old Battery as per sanctioned bill against P.O. no 85/962 Dt.06 -07-2023*	Journal	193	14,800.00	
8-8-2023	To	**Sai Ishwari Enterprises (Sr.Cr.)** *Being Purchase Street light & 100 watt Flood light as per approved & Sanctioned bill*	Journal	266	9,770.00	
	To	**Sai Ishwari Enterprises (Sr.Cr.)** *Being Purchase Electrical Maint. Material use for computer lab in CSD Dept as per approved & Sanctioned bill*	Journal	267	8,400.00	
22-8-2023	To	**Sai Ishwari Enterprises (Sr.Cr.)** *Purchase 150 Watt Flood Light & other electrical material as per sanctioned bill against P.O. no DVVPFA/PS/COE/ELECT. MAINT/2023-24/127/1091 Dt.08/08/2023*	Journal	301	45,600.00	
7-9-2023	To	**International Electricals (Sr.Cr.)** *Being Purchase Wall Mounting FAN in engg college various dept as per approved & Sanctioned bill against P.O. 142/1142 Dt.18 /08/2023*	Journal	338	7,257.00	
	To	**Ashok Electrical & Refrigeration (Sr.Cr)** *Being Purchase 2 Ton AC Compressor for Board Room in Admin Block of Engg College as per Sanctioned bill against P.O. no 142 /1142 Dt.18/08/2023*	Journal	340	16,600.00	
1-10-2023	To	**Quality Circuits (Sr.Cr.)** *Being repair old ceiling FAN in various department of college & hostel as per approved & Sanctioned bill no 32 Dt.18-9 -2023*	Journal	388	8,877.00	
		Carried Over			1,23,662.00	

continued

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,23,862.00	
5-10-2023	To **Sai Ishwari Enterprises (Sr.Cr.)** *Being Purchase Electrical material for form filling centre (Apple Centre) in admin block & fixed Gizer power point in gymkhana near bathroom as per Sanctioned bill*	Journal	409	8,110.00	
8-12-2023	To **GOLD STAR ELECTRICALS (Adv.)** *Being Purchase 20 watt leD tube light set (White) as per sanctioned bill no 393 Dt.27 -10-2023 against P.O. no DVVPFA/PS/COE /Elect.Maint/2023-24/181/1510 Dt.21-09 -2023*	Journal	609	16,166.00	
	To **Quality Circuits (Sr.Cr.)** *Being repair old Celling FAN as per approved & sanctioned bill no 32/31-10 -2023*	Journal	610	4,405.00	
	To **Sai Ishwari Enterprises (TDS** *Being repair old pole, dismentle ,welding work & L.T line vertical bracket with shackle as per approved & sanctioned bill*	Journal	617	6,000.00	
23-12-2023	To **Ashok Electrical & Refrigeration (TDS)** *Being repair board room AC 2.0 Tr (GAS Charging) as per approved & Sanctioned bill*	Journal	643	3,200.00	
10-1-2024	To **Ashok Electrical & Refrigeration (TDS)** *Being Repair Air Conditioner (AC) Board room of engg college as per approved & Sanctioned bill*	Journal	680	9,700.00	
30-1-2024	To **Sai Ishwari Enterprises (TDS** *Being Relocate Admin block solar plant on kaveri hostel for labour & installation charges paid as per approved P.O. DVVPFA /PS/COE/hostel Kaveri elect Maint/2023-24 /325/114 dT17-01-2024 against Sanctioned invoice no 158 Dt.03-01-2024*	Journal	726	64,362.00	
1-2-2024	To **INTERNATIONAL ELECTRICALS (Adv)** *Being Purchase electrical Material (Ceilin Fan Anchor,Screw....etc) as per approved P.O. No DVVPFA/PS/COE/Elect.Maint/182 /1511 Dt21-09-2023*	Journal	736	36,409.00	
7-3-2024	To **PSB A/ NO 2 (Current)** *Ch no 049203 paid to Dr.V.V.P. F'S I.T.I. College,A.nagar against Board romm Air Conditioner Repair in engg college as per sanctioned bill*	BANK PAYMENT	730	24,800.00	
9-3-2024	To **Sai Ishwari Enterprises (Sr.Cr.)** *being Purchase Electrical Material as per approved P.O. DVVPFA/PS/COE.ELECT. MAIN/2023-24/27/1864 Dt.05/12/2023 against sanctioned bill no 182 Dt 14-2-2024*	Journal	827	43,005.00	
	Carried Over			3,39,819.00	

continued

DVVP College of Engg

Repair & Maint. Electrical Ledger Account : 1-Apr-2023 to 31-Mar-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			3,39,819.00	
13-3-2024	To	**Sai Ishwari Enterprises (Sr.Cr.)** *Being Purchased electrical material as per approved P.O. no 220 Dt.18-10-2023 against sanctioned Invoice no 117 Dt. 29-10 -2023*	Journal	849	41,424.00	
	To	**Quality Circuits (Sr.Cr.)** *Being Old Celling fan repairing and maint charges charged as per AMC against Sanctioned Invoice no 42 Dt.04-03-2024*	Journal	850	3,306.00	
	To	**Sai Ishwari Enterprises (Sr.Cr.)** *Being Purchase Solar Material for plant shifting on hostel kaveri as per approved & Sanctioned Bill no 288 Dt.04-3-2024*	Journal	856	9,088.00	
	To	**Quality Circuits (Sr.Cr.)** *Being Street light repairing and mainanance charges as per approved & Sanctioned bill no 39 Dt.22-2-2024*	Journal	857	4,450.00	
21-3-2024	To	**Ashok Electrical & Refrigeration (TDS)** *Being Repair Air-conditioner in seminar hall of college of engineering as per approved & Sanctioned bill*	Journal	875	4,800.00	
23-3-2024	To	**Ashok Electrical & Refrigeration (TDS)** *Being repair Office pantry dept Refrigetar as per approved & sanctioned bill*	Journal	890	1,550.00	
31-3-2024	To	**Foundation** *One Electricals & Light Paid Through Foundation as per Foundation advice Bank Payment No.1138 Dt.22-02-2024 (LED Light,Mala Toran & Flood Light)*	Journal	998	7,200.00	
					4,11,637.00	4,11,637.00
	By	**Closing Balance**			**4,11,637.00**	**4,11,637.00**

Dr.V.V.Patil College of Engineering ACCOUNT Ahmednagar

Principal
Dr.Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **63** Dated : 13-May-2023

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	**9,078.00**	
To Quality Circuits (Sr.Cr.) New Ref **29/27-4-2023** **9,078.00 Cr**			**9,078.00**
On Account of : Being Repair Old Celling FAN & wall mounting fan as per sanctioned bill against Work order no DVVPFA/PS/AMC-ELECT. MAINT/2022-23/283/186 Dt.02/02/2023		**₹ 9,078.00**	**₹ 9,078.00**

Authorised Signatory

~~Padmashri~~ Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C.,Ahmednagar - 414 111.

291/57

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal.
COE A-Nagar.

No.: 673

Date: 3/5/2023

Supplier - M/s:- Quality circuits, A-Nagar

Order No.	T. R. No.	Challan No.	Bill No.	Department
283/186 Date 2/2/2023	Date	Date	29 Date 27/4/2023	Electrical -maint (Fan Repairing work)

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Condenser (2.5 mFD) 21 x 38 –	22 Nos	21 Nos
2)	Condenser Clamp PVC 20 x 10 –	22 Nos	20 Nos
3)	Bearing. 6201, 6202, 42 x 45 – (21) (21)	22 Nos	21+21
4)	fan Rewinding 9 x 225	22 Nos	9 Nos
5)	fan winding old. 8 x 350	22 Nos	8 Nos
6)	fan Repairing work 21 x 65	22 Nos	21 Nos
	* old fan Repairing work		
	* 2 fan not Repairing work		

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 Checking 11/05/2023

Elect. Engineer
H.O.D.

Remarks of stores Department As per. P-O.

pl. Pay

Store Keeper

QUALITY CIRCUITS

Servey no 104/2, Swati Colony Near,Khandoba Mandir, Nav- Nagapur' Ahmednagar, Maharashtra. - 414111, Contact- 7066796006
E-mail-qualitycircuits@gmail.com
Manufacturing- Printed Circuit Boards, Automatic Hand Sanitizer DispenseSales – All types of Medical ,Digital,Labrotory Equipments.
Repairs - All Types of Welding machine,Industrial,Labrotory Equipments,Street Lights,Industrial Lights,Garden Lights,Furnace,Hot Air Oven,Incubator

Date-27/04/2023. 291/57 **Bill No-29**

INVOICE

Bill To. — Principal, Engineering College Dr.Vithalrao Vikhe Patil Foundations,Vilad Ghat, Ahmednagar

Repairing And Maintainance
OLD CELLING FAN

Sr. No	Material Discription	Fan Qty	Condenser	Condenser Clamp	Bearing	Winding Regular	Winding Old	Fan Repairing	Amount
1	Old celling fan	22	38*21	~~20*20~~ 10x20	45*42	225*9	350*08	65*21	9278.00
			798	1200	1890	2025	2800	1365	9078=00
							Total Amount		9278.00

9078=00

Amount In Words –Nine Thousands Two Hundred Seventy Eight Rs Only.

Terms and Conditions --- No warranty If and = Broken,Or Damages of any cabinet or Parts.

Receivers Sign

Sathees

For - Quality Circuits

Quality Circuits
S.No.104/2,P.No.21,Swati Colony,
Navnagapur,A'Nagar-414001

DR. VITHALRAO VIKHE PATIL ENGINEERING COLLEGE,

Vadgaon Gupta Vilad Ghat, Post- M.I.D.C., Ahmednagar 414111

PACKING MEMO

No. 031

DELIVERY CHALLAN / [illegible]

Date : 8/4/2023

To, M/s - [illegible]

Item No.	Description	Qty.	Remarks
1)	old ceiling fan.	24 Nos	P.O.
2)	Wall mounting fan —	2 Nos	[illegible]/136
	Total -	26 Nos	[illegible] 2023.
			[illegible]
	(for Repering work)		[illegible]/2023
			[illegible]

for [illegible]

PRINCIPAL

Padmashri Dr. Vithalrao Vikhe Patil College of Engineering Ahmednagar

Please receive the above is mentioned articles in good order.

STORE CLERK

ACKNOWLEDGEMENT

Material as Mentioned above is received in good order.

RECEIVERS SIGNATURE

Remarks

M T W T F S S

Page No.:

Date: 17/4/23 YOUVA

291/57

Name of Product oty

1) old ceiling fan 22 No.s

2) wall mounting fan 2 No.s

Total : 24 No.s

वरील प्रमाणे मटेरियल Repairing साठी ताब्यात मिळाले.

Quality Circuits
S.No.104/2,P.No.21,Swati Colony,
Navnagapur,A'Nagar-414001

Sathoss

Date: 04/04/2023 Approved no. 15

Elect. Maint Dept

4/4

प्रती,

मा. प्राचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय, विळदघाट,

अ. नगर

<u>विषय</u> – Old ceiling Fan दुरुस्ती करण्यास व गेट पास तयार करण्यास परवानगी मिळणेबाबत.

संदर्भ – 1) AMC Letter No. 283/186/Dt. 02/02/2023

2) Fan Testing Report dtd. 3/04/2023

मा. महोदय,

वरील संदर्भीय विषयांस अनुसरून, आपले महाविद्यालयातील कॉलेज व हॉस्टेल – B & Kaveri मधील जुने / बंद झालेले सिलिंग फॅन खोलून जोडलेल्या Testing Report नुसार मे. क्वॉलिटी सर्किट्स, नवनागापूर, अ. नगर यांचे दुरुस्ती करण्यास खाली नमूद केल्याप्रमाणे व स्टोअर विभागामार्फत गेट पास तयार करण्यास परवानगी मिळावी, ही विनंती.

1. Repairing of Old Ceiling Fan → 22 Nos → Rs 8,298/-
2. Repairing of Old Wall mounted Fan → 02 Nos → Rs 1076/-

Total Estimated Cost ⇒ 9,374/-

आपले माहितीसाठी व पुढील कार्यवाहीसाठी सविनय सादर.

Dy. Dir (T)

forwarded for recommendation

05/04/23

आपला विश्वासू,

Elect Engineer

[Elect Maint Dept]

Dr. Vithalrao Vikhe Patil College of Engineering, Viladghat

Dt- 03/04/2023

Old Ceiling Fan Testing Report for Repairing Work

Elect.Maint.Dept.

Page No. 1

Ceiling Fan No.	Rewinding	Weak Winding	Bearing	Shaft	2.5 MFD Condensor	Condenser PVC stand	Bearing Cup	Stater/ Rotor Failed
127	X	X	X	✓	X	✓	X	✓
128	✓	✓	X	✓	X	✓	✓	✓
129	✓	✓	X	✓	X	✓	✓	✓
130	X	X	X	✓	X	X	✓	✓
131	X	X	X	✓	X	✓	✓	✓
132	X	X	X	✓	✓	✓	✓	✓
133	X	X	X	✓	X	✓	✓	✓
134	X	X	✓	✓	✓	✓	✓	✓
135	X	X	✓	✓	✓	✓	✓	✓
136	X	X	X	✓	X	✓	✓	✓
137	X	X	X	✓	X	✓	✓	✓
138	X	X	X	✓	X	X	✓	✓
139	X	X	✓	✓	X	✓	✓	✓
140	X	X	X	✓	✓	✓	✓	✓
141	X	X	X	X	X	X	✓	✓
142	X	X	X	X	X	X	✓	✓
143	X	X	X	✓	✓	✓	✓	✓
144	X	X	X	✓	X	X	✓	✓
145	X	X	✓	✓	X	✓	✓	✓
146	X	X	X	✓	X	✓	✓	✓
147	X	X	✓	✓	X	✓	✓	✓
148	X	X	X	X	✓	✓	✓	✓
—	—	—	—	—	—	—	—	—

Note : 1)Repairing/Replacement is necessary : X

2)Repairing/Replacement is not necessary : ✓

3)Weak Winding :If starting or running winding is failed,rewinding is necessary.

Wireman

Electrical Engineer

Dr. Vithalrao Vikhe Patil College of Engineering, Viladghat

Dt-03/04/2023

Old Ceiling Fan Testing Report for Repairing Work   Elect.Maint.Dept.

Page No. 2

Ceiling Fan No.	Rewinding	Weak Winding	Bearing	Shaft	2.5 MFD Condensor	Condensor PVC stand	Bearing Cup	Stater/ Rotor Failed
123	X	X	✓	✓	✓	✓	✓	✓
Wall mounted								
Fan → 1	X	X	✓	✓	X	X	✓	✓
〃 2	X	X	X	✓	X	X	✓	✓

Estimate → Approx.

(A) Old Ceiling Fan → 22 Nos → Rs. 8,298/-

(B) Old Ceiling Fan → 01 No. → Warranty Period (Free of cost)

(C) Wall mounted Fan → 02 Nos → Rs. 1076/-

Total Estimated Cost → 9374/- (Approx.)
(25 Nos.)

Note : 1)Repairing/Replacement is necessary : X

2)Repairing/Replacement is not necessary : ✓

3)Weak Winding :If starting or running winding is failed,rewinding is necessary.

Wireman   Electrical Engineer

Engg - Elect main

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

Ref. No.:- DVVPFA/PS/**AMC-Elect. Maint.**/2022-23/283/186 Date:-02/02/2023

To,

M/s. Quality Circuits
S.No.104/2, P.No.-21, Swati Colony
Navnagapur, Ahmednagar.

9011234076

Sub.:- Annual Maintenance Contract (AMC) of old ceiling fan repairing work

Ref: - Quotation, Date:- 15/12/2022

R/Sir,

This has reference to our enquiry & your quotation for Annual Maintenance Contract of old ceiling fan repairing work

We are pleased to finalize as Annual Maintenance Contract with you subject to terms and conditions as stated below.

1. **Rate:**

Sr. No	Particular	Qty.	Unit	Rate	Per
1.	Fan Rewinding	01	No.	225.00	No.
2.	Condenser (2.5 MFD) Epcos	01	No.	38.00	No.
3.	Condenser Pvc Clamp With Commutor	01	No.	10.00	No.
4.	Shaft (Metal)	01	No.	60.00	No.
5.	Fan Blade Nut	01	No.	62.00	No.
6.	Fan Fitting, Nut, Bolt With Lock Pin	01	No.	10.00	No.
7.	Fan Repairing Charges	01	No.	65.00	No.
8.	Exhaust Fan Rewinding (Iron Clad)	01	No.	345.00	No.
9.	Exhaust Fan Rewinding (Pvc Flap)	01	No.	290.00	No.
10.	Old Model Fan Rewinding	01	No.	350.00	No.
11.	6201, 6202 Bearing (HCH,VIPSA)	01	No.	45.00	No.

2. F.O.R. : Ex-shop.
3. Taxes : ----
4. Payment: After satisfactory work completion & trial.
5. **Annual Maintenance Contract Period: 21st Jan.2023 to 20th Jan.2024**

Please return the duplicate copy of work rate contract duly signed by you in token of your acceptance of the Rate contract.

Purchase Officer | Elect Engg H.O.D. | Dy. Director (Tech.) | Director Technical | Secretary General

Copy:

1. The Principal, College of Engineering, Vilad Ghat, A'nagar.
2. The Principal, College of Pharmacy, Vilad Ghat, A'nagar.
3. The Director, IBMRD, Vilad Ghat, A'nagar.
4. The Principal, Industrial Training Institute, MIDC, A'nagar.
5. The Principal, College of Agriculture, Vilad Ghat, A'nagar
6. The Principal, Junior College, Vilad Ghat, A'nagar
7. The Principal, English Medium School, Vilad Ghat, Ahmednagar
8. Elect. maint. dept.
9. Account Section (fdn.)

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **157** Dated : **20-Jun-2023**

Particulars	Amount
Account :	
Repair & Maint. Electrical	**80.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr. Garde S S on A/c of Repair & maint. electrical for battry water filled as per enclosed application.	
Amount (in words) :	
Indian Rupees Eighty Only	
	₹ 80.00

Receiver's Signature:

Authorised Signatory

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE : 29 / 6 / 2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering, Ahmednagar on account of

Account Head

1 Generator Maintainen

2 ______

Rupees in Word Eighty Rs only.

Rs. 80/-

Receiver's Signature

Name Gode S.S.

Mo No. 8554990229

no. 48

Date: 10/06/2023

Elect-maint-Dept

प्रती,

मा. प्राचार्य,
डॉ. वि.वि.पा. अभियांत्रिकी महाविद्यालय,
विळदघाट, अ.नगर

<u>विषय</u>- 250KVA D.G.Set करीता Distilled water खरेदी करण्यास परवानगी मिळणेबाबत.

महोदय,

वरील विषयास अनुसरुन, आपले महाविद्यालयातील पॉवर हाऊस येथील 250 KVA D.G.Set मधील Batteries = 2Nos. मधील Distilled water level कमी झाल्यामुळे सदर Distilled water टाकणे आवश्यक आहे. तरी खाली नमूद केल्याप्रमाणे Distilled water खरेदी करण्यास तात्काळ परवानगी मिळावी, ही विनंती.

① Purchasing of Distilled water } 04 Ltr x 20/- } 80=00

आपले माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर.

आपला विश्वासू,

Elect. Engineer
(Elect-Maint Dept)

To Store

Permitted

Permitted

20/6

10/06/23

Kulkarni Sir
pl. pay Rs. 80/-

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **173** Dated : **11-Jul-2023**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**3,200.00**	
To Ashok Electrical & Refrigeration (TDS)			**32.00**
To Ashok Electrical & Refrigeration (Sr.Cr)			**3,168.00**
		₹ 3,200.00	₹ 3,200.00

On Account of :

Being Repiar Air Conditioner in IT Dept as per sanctioned bill

Authorised Signatory

Date :   No.: 92 Date 08/05/2023

To,
The Principal
D.V.V.P.C.O.E.
Ahmednagar

Sub: Repairing of AC in Project lab & OS lab of IT Deptt.

R/sir,

With reference to above subject, it is requested to please ask electrical maintainance department about repairing & maintainance of AC's in project lab and operating system lab of IT Deptt.

Thanking you,

Electrical maintenance for n/a

[signature]
8/5/23

Yours faithfully

[signature]
Dr. D.A. Vidhate
Head I.T.

Cash / Credit Memo

ASHOK ELECTRICAL & REFRIGERATION

SALES & SERVICE
Rahuri Factory, Taharabad Road, Samarthanagar,
Tal. Rahuri, Dist. Ahmednagar
Mob.: 7972487249 / 9730495190

No. 592 Date 26/6/2023

To, प्रिन्सीपल विखे पा० इंजिनिअरिंग कॉलेज

No.	Description	Qty.	Rate	Amount (Rs.)
1)	split AC PCB kit Repairing (I.T. Dep project lab AC-NO: 43)	1	1600	1600/-
			Total -	1600/-

Deepak Bandal
Receiver's Signature

For
ASHOK ELECTRICAL & REFRIGERATION
Authorised Signature

Cash / Credit Memo

ASHOK ELECTRICAL & REFRIGERATION

SALES & SERVICE

Rahuri Factory, Taharabad Road, Samarthanagar,
Tal. Rahuri, Dist. Ahmednagar
Mob.: 7972487249 / 9730495190

No. 593 Date 26 / 6 / 2023

To, प्रिन्सीपल विखे पा० इंजिनिअरींग कॉलेज.

No.	Description	Qty.	Rate	Amount (Rs.)
	Split AC PCB kit Repairing (I.T Dep project lab AC No. 44)	1	1600	1600/-
			Total -	1600/-

Receiver's Signature

For
ASHOK ELECTRICAL & REFRIGERATION

Authorised Signature

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **194** Dated : **21-Jul-2023**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**14,800.00**	
To New Tejas Electronics (Sr.Cr.) New Ref **187/6-7-2023** **14,800.00 Cr**			**14,800.00**
On Account of : Being Purchase Exide Make 12V 180 Ah Lead Acid Battery XP-1800 (18+18 Months Warranty) with buy back old Battery as per sanctioned bill against P.O. no 85/962 Dt.06-07-2023			
		₹ 14,800.00	**₹ 14,800.00**

Authorised Signatory

~~Padmashri~~ Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C.,Ahmednagar - 414 111.

66/36

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal
COE A-Nagar

No.: 687

Supplier - M/s- New Tejas Electronics, A-Nagar Date: 6/7/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
85/902 Date 6/7/2023.	Date	Date	187 Date 6/JUN/2023	Electrical - maint

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Exide make:- 12V, 180 AH lead Acid Battery Xpress 1800	01 No	01 No
2)	Buy Back old Battery	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 Checking 20/07/2023 Elect Engineer H.O.D.

Remarks of stores Department As per P-O.

Akash Sir
pl [illegible]

Store Keeper

GST TAX INVOICE

N... Tejas Elec...ic 2023-24 B2 ...eem Chandra Appt Opp. Zopadi Canteen Saved Road Ahmednagar GSTIN/UIN 27AFDPM3406L1ZF State Name : Maharashtra, Code : 27	Invoice No. 187	Dated 6-Jul-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Dr. Vikhe Patil Engineering College Vilad Ghat Ahmednagar Ahmednagar State Name : Maharashtra, Code : 27	Buyer's Order No. COE.Elect Main/2023-24	Dated 6-Jul-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

66/36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Exide Make** 12V, 180 AH Lead Acid Battery XP-1800 *18+18 Month Warranty* *With Buy Back Old Battery*	8507	**1 NOS**	11,562.50	NOS	**11,562.50**
	CGST@14%			14 %		**1,618.75**
	SGST@14%			14 %		**1,618.75**
	Total		**1 NOS**			**₹ 14,800.00**

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

INR Fourteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	11,562.50	14%	1,618.75	14%	1,618.75	3,237.50
Total	**11,562.50**		**1,618.75**		**1,618.75**	3,237.50

Tax Amount (in words) : **INR Three Thousand Two Hundred Thirty Seven and Fifty paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **10371132000231**
Branch & IFS Code : **SAVEDI AHMEDNAGAR & PUNB0103710**

Company's PAN : **AFDPM3406**

for New Tejas Electronic 2023-24

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

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

6/7/2023 4:20 pm

(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. New Tejas Electronics** B2 Meera Chandra Apts. Savedi Road, Ahmednagar Ph. No.: 98902 01541	Ref.- DVVPFA/PS/**COE.Elect.maint**./2023-24/85/ Date :- 06 / 07 / 2023 Delivery Period :- Immediate
Our Enquiry No.:-DVVPFA/PS/**COE.Elect.maint**./2023-24	Date:- 22 / 06 / 2023
P.C.M. :- ----	Date:- ----
Your Quotation No.:- HO/Mach/271/2023-24	Date:- 03 / 07 / 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 :- **Exide Make :** 12V, 180 AH lead Acid Battery Xpress 1800	01	No.	18000.00	No
2	Buy Back Old Battery	01	No.	3200.00	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 :- Inclusive GST
3. Delivery :- -----
4. Payment :- Against delivery
5. Discount :- -----
6. Installation :- -----
7. Warranty :- 03 years
8. Please sign. The enclosed acceptance No. — against this order & return the same to us immediately.

Purchase Officer Elect Engineer H.O.D. Accountant P.G.A (Adm.) Principal

Dy. Director Technical Director Technical Secretary General

C/c. Purchase/Store/Elect.maint./Account/Account Foundation/Meeting Section

Store

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **267** Dated : **8-Aug-2023**

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	9,770.00	
To Sai Ishwari Enterprises (Sr.Cr.) New Ref **62/23-7-2023** **9,770.00 Cr**			9,770.00
On Account of : Being Purchase Street light & 100 watt Flood light as per approved & Sanctioned bill		₹ 9,770.00	₹ 9,770.00

Authorised Signatory

Date: 24/07/2023 no. 73
~~Elect. Maint Dept~~

प्रती,
मा. प्राचार्य,
डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय,
विळदघाट, अ.नगर

विषय - 60/100 W LED lights खरेदी करण्यास परवानगी मिळणेबाबत.

संदर्भ :- Gymkhana Ground Electrification work

महोदय,

वरील संदर्भीय विषयास अनुसरुन आपले महाविद्यालयातील जिमखाना मैदानावर LED lights बसविणे प्रस्तावित आहे तरी खाली नमूद केल्याप्रमाणे व सोबत जोडलेल्या कोटेशनानुसार 60/100W LED lights खरेदी करण्यास परवानगी मिळावी ही विनंती.

① 60 W LED Street light → 1 No x 1510/- (2 yrs warranty) } 1510=00

② 100 W LED Flood light → 04 Nos x 2065/- (2 yrs. warranty) } 8260=00

(Included 18% GST) Total → 9,770=00

Attach w/o pls. Remark

आपले माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर.

आपला विश्वासू,

Dy. Dir (T)
forwarded & recommended for Gymkhana Activities
24/07

Approved
24/7

Elect. Engineer
[Elect. Maint. Dept]
S. Kalkapure

Estimate

SAI ISHWARI ENTERPRISES	Estimate No. 175	Date 23-07-2023, 03:45 PM
Kalika Nagar,near Varpe Hospital,biroba Ban Road, shirdi. Pin 423109.Tal.Rahata, Dist.A.nagar Phone no.: 9011583636 Email: saiishwari2020@gmail.com GSTIN: 27ATJPB6561B1ZY State: 27-Maharashtra	Place of Supply 27-Maharashtra	

Estimate For

The Principal

PDVVP College of Engineering
Vilad Ghat ,
ele work .

GSTIN Number: 27AAATP2304C1Z5

State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	60W Street Light (Make: X-ERA TECH. 2 Years warranty)	9405	1	Nos	₹ 1,280.00	₹ 230.40 (18.0%)	₹ 1,510.40
2	100 watt flood Light (make- X-ERA TECH 2 Years warranty)		1	Nos	₹ 1,750.00	₹ 315.00 (18.0%)	₹ 2,065.00
	Total		**2**			**₹ 545.40**	**₹ 3,575.40**

Estimate Amount In Words

Three Thousand Five Hundred and Seventy Five Rupees and Forty Paisa only

Amounts:

Sub Total	₹ 3,575.40
Total	**₹ 3,575.40**

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 1,750.00	9.0%	₹ 157.50	9.0%	₹ 157.50	₹ 315.00
9405	₹ 1,280.00	9.0%	₹ 115.20	9.0%	₹ 115.20	₹ 230.40
Total	**₹ 3,030.00**		**₹ 272.70**		**₹ 272.70**	**₹ 545.40**

Terms and conditions:

Payment terms: 50% Advance Along With Firm P.O. And Balance 50% Against inspiration Before dispatch.

For, SAI ISHWARI ENTERPRISES

Authorized Signatory

25/7/2023

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Delivery Challan

SAI ISHWARI ENTERPRISES	Invoice No. 62	Date 23-07-2023, 07:24 PM
Kalika Nagar,near Varpe Hospital,biroba Ban Road, shirdi. Pin 423109 Tal.Rahata, Dist.A.nagar Phone no.: 9011583636 Email: saiishwari2020@gmail.com GSTIN: 27ATJPB6561B1ZY State: 27-Maharashtra	Place of Supply 27-Maharashtra	

Bill To

The Principal

PDVVP College of Engineering
Vilad Ghat.,
ele work.

GSTIN Number: 27AAATP2304C1Z5

State: 27-Maharashtra

75/39

#	Item name	HSN/ SAC	Quantity	Unit
1	60W Street Light (Make: X-ERA TECH. 2 Years warranty)	9405	1	Nos
2	100 watt flood Light (make- X-ERA TECH 2 Years warranty)	9405	4	Nos
	Total		5	

Terms and conditions:

Thank you for doing business with us.

Received By:

Name:

Comment:

Date:

Signature:

Delivered By:

Name:

Comment:

Date:

Signature:

For, SAI ISHWARI ENTERPRISES

Authorized Signatory

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice

SAI ISHWARI ENTERPRISES Kalika Nagar,near Varpe Hospital,biroba Ban Road, shirdi. Pin 423109.Tal.Rahata, Dist.A,nagar Phone no.: 9011583636 Email: saiishwari2020@gmail.com GSTIN: 27ATJPB6561B1ZY State: 27-Maharashtra	Invoice No. **62**	Date **23-07-2023, 07:24 PM**
	Place of Supply **27-Maharashtra**	

Bill To

The Principal

PDVVP College of Engineering
Vilad Ghat ,
ele work .

35/37

GSTIN Number: 27AAATP2304C1Z5

State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	60W Street Light (Make: X-ERA TECH. 2 Years warranty)	9405	1	Nos	₹ 1,280.00	₹ 230.40 (18.0%)	₹ 1,510.40
2	100 watt flood Light (make- X-ERA TECH 2 Years warranty)	9405	4	Nos	₹ 1,750.00	₹ 1,260.00 (18.0%)	₹ 8,260.00
	Total		**5**			**₹ 1,490.40**	**₹ 9,770.40**

Invoice Amount In Words

Nine Thousand Seven Hundred and Seventy Rupees and Forty Paisa only

Amounts:	
Sub Total	₹ 9,770.40
Total	**₹ 9,770.40**
Received	₹ 0.00
Balance	₹ 9,770.40

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	₹ 8,280.00	9.0%	₹ 745.20	9.0%	₹ 745.20	₹ 1,490.40
Total	**₹ 8,280.00**		**₹ 745.20**		**₹ 745.20**	**₹ 1,490.40**

Terms and conditions:

Account Number :- 51003070004360

IFSC Code :- CNRB0015100
Canara Bank. Shirdi

For, SAI ISHWARI ENTERPRISES

Authorized Signatory

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **268** Dated : 8-Aug-2023

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	8,400.00	
To Sai Ishwari Enterprises (Sr.Cr.) New Ref **63/24-7-2023** 8,400.00 Cr			8,400.00
On Account of : Being Purchase Electrical Maint. Material use for computer lab in CSD Dept as per approved & Sanctioned bill			
		₹ 8,400.00	₹ 8,400.00

Authorised Signatory

Approved

Dy. Dir. (T) 24/7

no. 72

Date: 22/07/2023

Electmaint Dept.

सदर मटेरियल नवीन CSD नवीन Lab साठी आवश्यक आहे. तरी खरेदी करून मिळावे ही विनंती

23/07

प्रती,

मा. प्राचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय,

विळदघाट, अ.नगर

विषय – CSD Dept. मधील Computer Lab इलेक्ट्रिक वायरिंग करणेकरीता इलेक्ट्रिक मटेरीयल खरेदी करण्यास परवानगी मिळणेबाबत.

संदर्भ – CSD Dept. Letter dtd. 20-07-2023

महोदय,

वरील संदर्भिय विषयास अनुसरून, आपले महाविद्यालयातील CSD Dept. मध्ये नविन Computer Lab तयार करणे प्रस्तावित आहे. सदर ठिकाणी नविन इलेक्ट्रिक वायरिंग करणेकरीता खाली नमूद केल्याप्रमाणे इले. मटेरियल खरेदी करण्यास परवानगी मिळावी, ही विनंती.

[illegible]

① 32 mm. PVC Casing-n-Capping Patti (make-modi)	→ 30 Nos. × 55/-	→ 1,650/-
② 40A, FPMCB (make-L&T)	→ 02 Nos. × 2000/-	→ 4000/-
③ 16A, SPMCB (make-L&T)	→ 10 Nos × 185/-	→ 1,850/-
④ Screw - 35/8 size	→ 08 Pkt × 75/-	→ 600/-
⑤ Screw - 75/8 size	→ 02 Pkt × 150/-	→ 300/-
	Total	= 8,400/-

आपले माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर.

आपला विश्वासू,

Elect. Engineer

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Delivery Challan

SAI ISHWARI ENTERPRISES Kalika Nagar,near Varpe Hospital,biroba Ban Road, shirdi. Pin 423109.Tal.Rahata, Dist.A,nagar Phone no.: 9011583636 Email: saiishwari2020@gmail.com GSTIN: 27ATJPB6561B1ZY State: 27-Maharashtra	Invoice No. **63**	Date **24-07-2023, 02:45 PM**
	Place of Supply **27-Maharashtra**	

Bill To

The Principal

PDVVP College of Engineering
Vilad Ghat ,
ele work .

GSTIN Number: 27AAATP2304C1Z5

State: 27-Maharashtra

76/37,38

#	Item name	HSN/ SAC	Quantity	Unit
1	32mm Casing n Capping (modi)	3917	30	Nos
2	35×8 Screw Box	731811	8	Nos
3	75 × 8 Screw box	7318	2	Nos
4	40 A 3 pole mcb (L&T)	8536	2	Nos
5	SPMCB -16A (L&T).	853620	10	Nos
	Total		**52**	

Terms and conditions:

Thank you for doing business with us.

Received By:

Name:

Comment:

Date:

Signature:

Delivered By:

Name:

Comment:

Date:

Signature:

For, SAI ISHWARI ENTERPRISES

[redacted]

Authorized Signatory

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice

SAI ISHWARI ENTERPRISES Kalika Nagar,near Varpe Hospital,biroba Ban Road, shirdi. Pin 423109.Tal.Rahata, Dist.A.nagar Phone no.: 9011583636 Email: saiishwari2020@gmail.com GSTIN: 27ATJPB6561B1ZY State: 27-Maharashtra	Invoice No. **63**	Date **24-07-2023, 02:45 PM**
	Place of Supply **27-Maharashtra**	

Bill To

The Principal

PDVVP College of Engineering
Vilad Ghat ,
ele work .

GSTIN Number: 27AAATP2304C1Z5

State: 27-Maharashtra

76/37,38

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	32mm Casing n Capping (modi)	3917	30	Nos	₹ 46.61	₹ 251.70 (18.0%)	₹ 1,650.01
2	35×8 Screw Box	731811	8	Nos	₹ 63.56	₹ 91.52 (18.0%)	₹ 599.99
3	75 × 8 Screw box	7318	2	Nos	₹ 127.12	₹ 45.76 (18.0%)	₹ 300.00
4	40 A 3 pole mcb (L&T)	8536	2	Nos	₹ 1,694.92	₹ 610.17 (18.0%)	₹ 4,000.00
5	SPMCB -16A (L&T).	853620	10	Nos	₹ 156.78	₹ 282.20 (18.0%)	₹ 1,850.00
	Total		**52**			**₹ 1,281.35**	**₹ 8,400.00**

Invoice Amount In Words

Eight Thousand Four Hundred Rupees only

Amounts:

Sub Total	₹ 8,400.00
Total	**₹ 8,400.00**
Received	₹ 0.00
Balance	₹ 8,400.00
You Saved	₹ 0.01

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	₹ 1,398.31	9.0%	₹ 125.85	9.0%	₹ 125.85	₹ 251.70
7318	₹ 254.24	9.0%	₹ 22.88	9.0%	₹ 22.88	₹ 45.76
731811	₹ 508.47	9.0%	₹ 45.76	9.0%	₹ 45.76	₹ 91.52
8536	₹ 3,389.83	9.0%	₹ 305.08	9.0%	₹ 305.08	₹ 610.17
853620	₹ 1,567.80	9.0%	₹ 141.10	9.0%	₹ 141.10	₹ 282.20
Total	**₹ 7,118.65**		**₹ 640.68**		**₹ 640.68**	**₹ 1,281.35**

Terms and conditions:

Account Number :- 51003070004360

IFSC Code :- CNRB0015100
Canara Bank..Shirdi

For, SAI ISHWARI ENTERPRISES

Authorized Signatory

Date: 20/7/23

To,
The Principal,
DVVPCOE, A.nagar

Subject: Regarding new computer lab Setup in CSD dept.

Respected Sir,

With reference to above Subject, in CSD department new computer lab need to set from new academic year for this structuring / arrangment of PC is neccessary. Detail lab structure is attached with this application.

Kindly Permit for same.

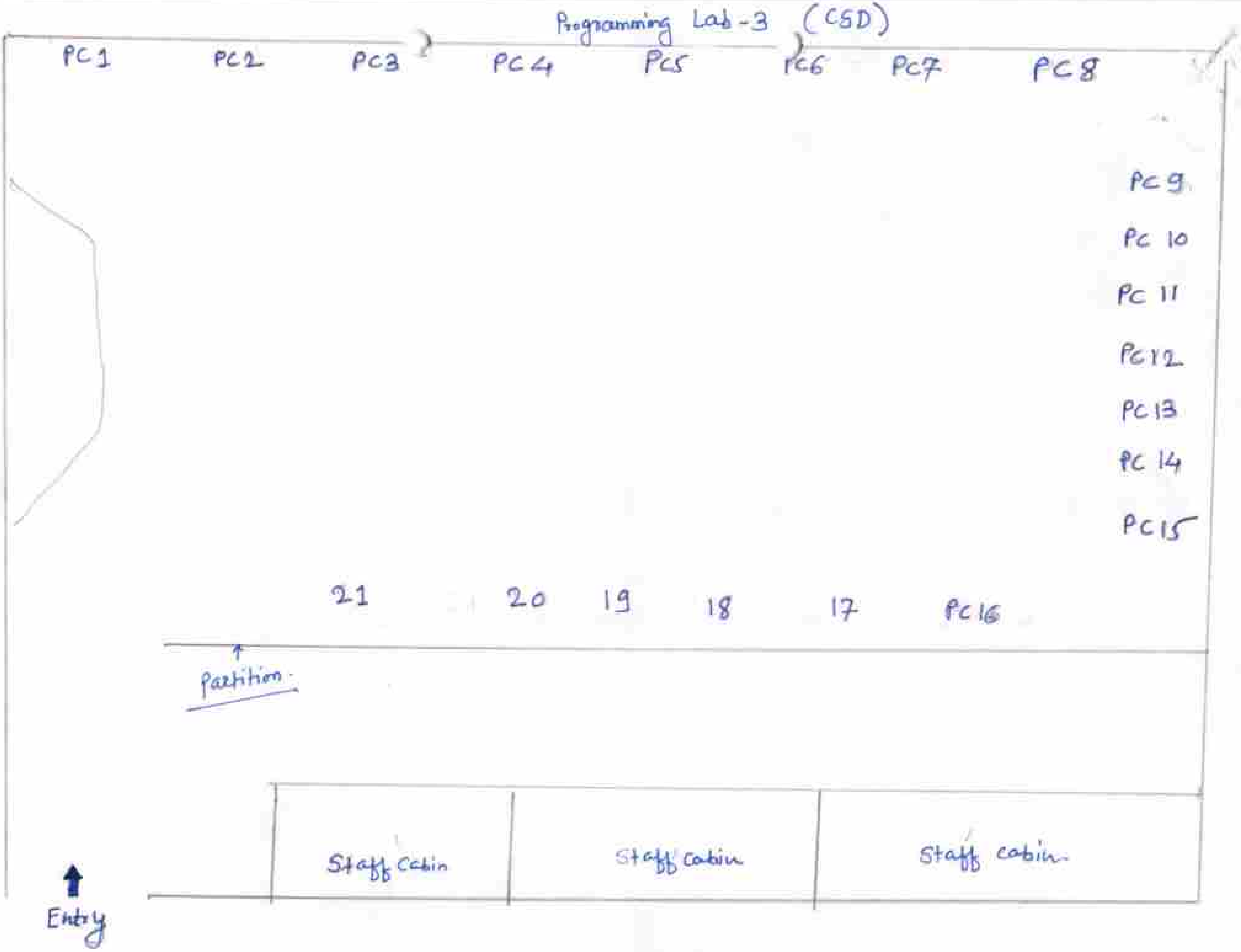
Thanking you.

Encl:
1) Proposed Lab Structure

Elect maint
for electric requirement
n.a.
20/07

Yours faithfully

Tambe R. S.
(HOD CSD)


Programming Lab-3 (CSD)
PC1
PC2
PC3
PC4
PC5
PC6
PC7
PC8
PC9
PC 10
PC 11
PC12
PC13
PC 14
PC15
PC16
17
18
19
20
21
Partition
Staff Cabin
Staff cabin
Staff cabin
Entry

Ro date after Invoice

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : 302 | Dated : 22-Aug-2023

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	45,600.00	
To Sai Ishwari Enterprises (Sr.Cr.) New Ref 64/25-7-23 45,600.00 Cr			45,600.00
On Account of : Purchase 150 Watt Flood Light & other electrical material as per sanctioned bill against P.O. no DVVPFA/PS/COE/ELECT. MAINT/2023-24/127/1091 Dt.08/08/2023		₹ 45,600.00	₹ 45,600.00

Authorised Signatory

Padmashri Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C.,Ahmednagar - 414 111.

STORES DEPARTMENTS

701/41

INTIMATION SLIP CUM INSPECTION REPORT

To. The principal.
COE A-Nagar

No.: 699

Date: 16/8/2023

Supplier - M/S - Sai Ishwari Enterprises, A-Nagar

Order No.	T. R. No.	Challan No.	Bill No.	Department
127/1091 Date 8/8/2023	Date	64 Date 25/7/2023	64 Date 25/7/2023	Electrical-maint.

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	150 watt flood light make:- X-ERA Tech	11 Nos	11 Nos
2)	2.5 sq.m.m. 2 core copper flexible cable	100 Nos	100 Nos
3)	Aluminum service wire 2 core 2.5 sqmm	200 mtr.	200 mtr

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 Checking 21/08/2023

Elect Engineer
H.O.D.

Remarks of stores Department As per PO.

Store Keeper

Invoice

Original for Recipient	☐
Duplicate for Transporter	☐
Triplicate for Supplier	☐

SAI ISHWARI ENTERPRISES

Kalika Nagar,near Varpe Hospital,biroba Ban Road, shirdi.
Pin 423109.Tal.Rahata, Dist.A.nagar
Phone no.: 9011583636
Email: saiishwari2020@gmail.com
GSTIN: 27ATJPB6561B1ZY
State: 27-Maharashtra

Invoice No.	Date
64	**25-07-2023, 07:22 PM**
Place of Supply **27-Maharashtra**	

Bill To

The Principal

PDVVP College of Engineering
Vilad Ghat ,
ele work .

GSTIN Number: 27AAATP2304C1Z5

101/41

State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	150 watt flood Light (make- X-ERA TECH 2 Years warranty)	9405	11	Nos	₹ 2,711.86	₹ 5,369.49 (18.0%)	₹ 35,200.00
2	2.5 sq.mm 2 core copper flexible Cable	8544	100	Nos	₹ 59.32	₹ 1,067.80 (18.0%)	₹ 7,000.00
3	Aluminium service wire 2 core 2.5 Sqmm..	7605	200	Mtr	₹ 14.41	₹ 518.64 (18.0%)	₹ 3,400.00
	Total		**311**			**₹ 6,955.93**	**₹ 45,600.00**

Invoice Amount In Words

Forty Five Thousand Six Hundred Rupees only

Amounts:	
Sub Total	₹ 45,600.00
Total	**₹ 45,600.00**
Received	₹ 0.00
Balance	₹ 45,600.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7605	₹ 2,881.36	9.0%	₹ 259.32	9.0%	₹ 259.32	₹ 518.64
8544	₹ 5,932.20	9.0%	₹ 533.90	9.0%	₹ 533.90	₹ 1,067.80
9405	₹ 29,830.51	9.0%	₹ 2,684.75	9.0%	₹ 2,684.75	₹ 5,369.49
Total	**₹ 38,644.07**		**₹ 3,477.97**		**₹ 3,477.97**	**₹ 6,955.93**

Terms and conditions:

Account Number :- 51003070004360

IFSC Code :- CNRB0015100
Canara Bank. Shirdi

For, SAI ISHWARI ENTERPRISES

Authorized Signatory

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Delivery Challan

SAI ISHWARI ENTERPRISES

Kalika Nagar,near Varpe Hospital,biroba Ban Road, shirdi. Pin 423109 Tal.Rahata, Dist.A.nagar
Phone no.: 9011583636
Email: saiishwari2020@gmail.com
GSTIN: 27ATJPB6561B1ZY
State: 27-Maharashtra

Invoice No.
64

Date
25-07-2023, 07:22 PM

Place of Supply
27-Maharashtra

Bill To

The Principal

PDVVP College of Engineering
Vilad Ghat ,
ele work .

GSTIN Number: 27AAATP2304C1Z5

State: 27-Maharashtra

101/41

#	Item name	HSN/ SAC	Quantity	Unit
1	150 watt flood Light (make- X-ERA TECH 2 Years warranty)	9405	11	Nos
2	2.5 sq.mm 2 core copper flexible Cable	8544	100	Nos
3	Aluminium service wire 2 core 2.5 Sqmm..	7605	200	Mtr
	Total		**311**	

Terms and conditions:

Thank you for doing business with us.

Received By:

Name:

Comment:

Date:

Signature:

Delivered By:

Name:

Comment:

Date:

Signature:

For, SAI ISHWARI ENTERPRISES

Authorized Signatory

(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. Sai Ishwari Enterprises.** Kalika Nagar, near Varpe Hospital, Biroba Ban Road, Shirdi-423109. Ahmednagar. Mob:- 9011583636.	Ref:- DVVPFA/PS/**COE.Elect.maint.**/2023-24/1027/1091 Date :- 08 / 08 / 2023. Delivery Period :- Immediate.
Our Enquiry No. :- DVVPFA/PS/**COE.Eect.maint/** 2023-24/	Date:- -----
P.C.M. :- ----	Date:- -----
Your Reference No.:- 64	Date:- 25 / 07 / 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
	Supply Of:				
1.	150 watt flood Light Make-X-ERA TECH	11	Nos.	2711.86	No.
2.	2.5 sq.mm 2 core copper flexible cable	100	Nos.	59.32	No.
3.	Aluminum service wire 2 core 2.5 sqmm.	200	Mtr.	14.41	Mtr.

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 :- After receipt & approval of material.
5. Discount :- ----
6. Installation :- ----
7. Warranty :- 02 years warranty on sr. No. 01
8. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

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

Dy. Director Technical | Director Technical | Secretary General

Elect maint

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

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **339**   Dated : **7-Sep-2023**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**7,257.00**	
To International Electricals (Sr.Cr.)			**7,257.00**
On Account of : Being Purchase Wall Mounting FAN in engg college various dept as per approved & Sanctioned bill against P.O. 142/1142 Dt.18 /08/2023			
		₹ 7,257.00	**₹ 7,257.00**

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

118/44

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal.

COE, A. Nagar

No. : 02

Supplier M/S - International Electricals, A. Nagar Date : 01/9/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
115/1183 Date 24/8/2023	Date	M-5220 Date 21/8/23	M-5220 Date 21/8/23	Electricals - maint.

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
4	16" (400mm) High flo Neo - wall mounting fan CG (840451)	03 Nos	03 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 5/09/2023

Elect Engineer

H.O.D.

Remarks of stores Department As per P.O.

Store Keeper

Date: 28/08/2023 no. 88

Elect maint Dept.

प्रती,

मा. प्राचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय,

विळदघाट, अ. नगर

विषय - 400 mm. Wall mounting Fan खरेदी बिल अदा होण्यास मंजुरी मिळणेबाबत

संदर्भ - 1) P.O. No. 155/1183/दि-24-08-2023

2) Invoice Bill No. M-5220/दि-21-08-2023

महोदय,

वरील संदर्भिय विषयास अनुसरून, आपले महाविद्यालयातील वेगवेगळ्या विभागामध्ये ज्या ठिकाणी सिलिंग फॅन बसविता येत नाही, अशा ठिकाणी wall mounting fan बसविण्याकरिता मे. इंटरनॅशनल इलेक्ट्रिकल्स, अ. नगर यांचेकडून खाली नमूद केल्याप्रमाणे फॅन खरेदी केलेले असून सदर बिल अदा होण्यास मंजुरी मिळावी, ही विनंती.

(1) Purchasing of 400mm (16") wall mounting Fans (make- CG) (Model- High Flo Neo)	03 Nos. × 2050/-	Bill of Rs. 6,150=00 + 1107=00 (18% GST)
		Total → 7,257=00

आपले माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर.

आपला विश्वासू,

Elect Engineer

(Elect maint Dept.)

Printed on 21-Aug-23 at 14:23
(ORIGINAL FOR CONSIGNEE)

DELIVERY NOTE

INTERNATIONAL ELECTRICALS

Buyer (Bill to)
PAD. VIKHE PATIL COLLEGE OF ENGINEERING
VILAD GHAT, MIDC,
AHMEDNAGAR-414111
GSTIN/UIN: 27AAATP2304C1Z5
State Name : Maharashtra , Code : 27

Delivery Note No.	Dated
M-5220/23-24	21-Aug-23
	Mode/Terms of Payment
Reference No. & Date.	Other References
M-5220/23-24 & 21-Aug-23	C-19
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Destination
MR.BHOSALE	8554990215
Terms of Delivery	

118/44

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per
1	**16"(400MM) HIGH FLO NEO WALL MOUNTING FAN CG(841451)***	84145190	18 %	**3 nos**	2050.00	
	Total			**3 nos**		

E & O E

Taxable Value

Total:

Tax Amount (in words) : **NIL**

Recd. in Good Condition

for INTERNATIONAL ELECTRICALS

Prepared by Verified by Authorised Signatory

This is a Computer Generated Document

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

INTERNATIONAL ELECTRICALS
"INTERNATIONAL PLAZA"
S.NO. 61/2A+1A, PLOT NO.2,
NEAR VENU WEIGH BRIDGE,
NAGAR-SHIRDI HIGHWAY,
AHMEDNAGAR-414111
PH NO-MIDC OFFICE -0241-2779080, 2777854, 9404247854
PH NO-CITY OFFICE -0214-2344454, 2353854, 2353954
GST No-27AABFI6821N1Z3
GSTIN/UIN: 27AABFI6821N1Z3
State Name : Maharashtra, Code : 27
E-Mail : accounts@internationalelectricals.com

Invoice No. **M-5220/23-24**	Dated **21-Aug-23**
Delivery Note **M-5220/23-24**	Mode/Terms of Payment
Reference No. & Date. **M-5220/23-24 dt. 21-Aug-23**	Other References **C-19**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **21-Aug-23**
Dispatched through **MR.BHOSALE**	Destination **8554990215**
Terms of Delivery	

Buyer (Bill to)
PAD. VIKHE PATIL COLLEGE OF ENGINEERING
VILAD GHAT, MIDC, AHMEDNAGAR-414111
GSTIN/UIN : 27AAATP2304C1Z5
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

118/44

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**16"(400MM) HIGH FLO NEO WALL MOUNTING FAN CG(841451)***	84145190	18 %	**3 nos**	2,050.00	nos		**6,150.00**
	CGST							**553.50**
	SGST							**553.50**
	Bill Details New Ref M-5220/23-24 7,257.00 *Dr*							
	Total			**3 nos**				**₹ 7,257.00**

Received
21/08/23

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84145190	6,150.00	9%	553.50	9%	553.50	1,107.00
Total	**6,150.00**		**553.50**		**553.50**	**1,107.00**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seven Only**

Declaration
I/We hereby certify that my/our registration certificate under CGST /SGST/IGST/UGST Act is in force on date o which supply of goods/services specified in this tax invoice is made by me /us and it shall be accounted for in the turnover of sale with filing of return and the due tax any payable has been paid or shall be paid

Company's Bank Details
A/c Holder's Name : **INTERNATIONAL ELECTRICALS**
Bank Name : **HDFC BANK**
A/c No. : **01812560002442**
Branch & IFS Code : **AHMEDNAGAR & HDFC0000181**

Customer's Seal and Signature

for INTERNATIONAL ELECTRICALS

Prepared by Verified by Authorised Signatory

[illegible] GST [illegible] GST [illegible]

01/8/2023

(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. International Electricals.** International House NR. DR. Hoshing Hospital, CAPT. Rajabhau Kulkarni Ahmednagar. Mob:- 0241-23444	Ref:- DVVPFA/PS/ **COE.Elect.maint.**/2023-24/1156 1183 Date :- 24 / 08 / 2023 Delivery Period :- Immediate.
Our Enquiry No.:- DVVPFA/PS/**COE.Elect.maint.**/2023-24/	Date:- -----
P.C.M. :- ----	Date:- -----
Your Invoice No.:- M-5220/23-24	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
	Supply Of-:				
1	16" (400MM) High Flo Neo Wall Mounting Fan CG (841451)	03	Nos.	2050.00	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 & approval of material.
5. Discount :- -----
6. Installation :- -----
7. Validity :- -----
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

Elect maint

Dy. Director Technical | Director Technical | Secretary General

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

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **389** Dated : **01-Oct-2023**

Particulars			Debit	Credit
Repair & Maint. Electrical		*Dr*	**8,877.00**	
To Quality Circuits (Sr.Cr.) New Ref **32/18-9-2023**	**8,877.00 Cr**			**8,877.00**
On Account of : Being repair old ceiling FAN in various department of college & hostel as per approved & Sanctioned bill no 32 Dt.18-9-2023			**₹ 8,877.00**	**₹ 8,877.00**

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

203/59

To, The principal.
COE A-Nagar.

No. : 05

Supplier - M/S - Quality Circuits, A-Nagar.   Date : 25/9/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
283/186 Date 2/2/2023	Date	Date	32 Date 18/9/2023	Electrical maint (fan Repairing work)

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	fan shaft — 2 x 60 —	20 Nos	2 Nos
2)	Condenser (2.5 mfd) 19 x 38 —	20 Nos	19 Nos
3)	Condenser Clamp — 19 x 10 —	20 Nos	19 Nos
4)	6201, 6202, Bearing. — 38 x 45 —	20 Nos	19 x 19
5)	fan winding Regular — 14 x 225 —	20 Nos	14 Nos
6)	winding old model fan — 05 x 350 —	20 Nos	5 Nos
7)	fan Repairing. Rewinding. — 19 x 65 —	20 Nos	19 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 30/09/2023

H.O.D. Elect Engineer

Remarks of stores Department As per. P.O.

Store Keeper

QUALITY CIRCUITS

Servey no 104/2, Swati Colony Near,Khandoba Mandir, Nav- Nagapur' Ahmednagar, Maharashtra. - 414111, Contact- 7066796006
E-mail-qualitycircuits@gmail.com
Manufacturing- Printed Circuit Boards, Automatic Hand Sanitizer DispenseSales – All types of Medical ,Digital,Labrotory Equipments.
Repairs - All Types of Welding machine,Industrial,Labrotory Equipments,Street Lights,Industrial Lights,Garden Lights,Furnace,Hot Air Oven,Incubator

Date-18/09/2023. 303/59 **Bill No-32**

PAYMENT INVOICE

Bill To. — Principal, Engineering College Dr.Vithalrao Vikhe Patil Foundations,Vilad Ghat, Ahmednagar

Repairing And Maintainance

OLD CELLING FAN

Sr. No	Material Discription	Fan shaft	Condenser	Condenser Clamp	Bearing	Winding Regular	Winding Old Model	Fan Repairing	Total Fan Qty	Amount
1	Old celling fan	02*60	19*38	19*10	38*45	14*225	05*350	19*65	19	8877.00
		120	722	190	1710	3150	1750	1235		
							Total Amount		8877.00	

Amount In Words -Eight Thousands Eight Hundred Seventy Seven Rs Only.

Terms and Conditions ---- No warranty For Repairing: Or Damages of any cabinet or Parts.

Receivers Sign 20/9/23.

Sd/-
For - Quality Circuits

Quality Circuits
S.No.104/2,P.No.21,Swati Colony,
Navnagapur,A'Nagar-414001.

DR. VITHALRAO VIKHE PATIL ENGINEERING COLLEGE,

Vadgaon Gupta Vilad Ghat, Post- M.I.D.C., Ahmednagar 414111

PACKING MEMO

No. 037 **Date :** 5/1/25

DELIVERY CHALLAN

To, m/s- [illegible] Quality Circuit, A.Nagar

Item No.	Description	Qty.	Remarks
11	old ceiling fan	[illegible]	[illegible]
			[illegible]
	(for Repairing work)		[illegible]
			[illegible]
			[illegible]
	PRINCIPAL [illegible] Vikhe Patil College of Engineering Ahmednagar		

Please receive the above is mentioned articles in good order.

STORE CLERK

ACKNOWLEDGEMENT

Material as Mentioned above is received in good order.

Remarks

RECEIVERS SIGNATURE

Page No.
Date

8/9/2023

Quality Circuits
1 Old Fan Repairing.
Recived Celling Fans - Qty - 20 Nos.
Satless.

Quality Circuits
S.No.104/2,P.No.21,Swati Colony,
Navnagapur.A'Nagar-414001

Date: 05/09/2023 no. 89
Elect-maint Dept

प्रती,
मा. प्राचार्य,
डॉ. वि.वि.पा. अभियांत्रिकी महाविद्यालय,
विळदघाट, अ.नगर

विषय – जुने बंद/नादुरुस्त सिलिंग फॅन दुरुस्ती करणेबाबत व गेट पास तयार करणेस परवानगी मिळणेबाबत

संदर्भ – 1) AMC letter No. 285/186/dt. 02-02-2023
2) Ceiling Fan Testing Report dtd. 1-09-2023

महोदय,

वरील संदर्भीय विषयास अनुसरुन, आपले महाविद्यालयातील हॉस्टेल व कॉलेजमधील वेगवेगळ्या विभागातील जुने बंद पडलेले/नादुरुस्त सिलिंग फॅन दुरुस्त करणे आवश्यक आहे. सदर फॅन दुरुस्ती करिता खालीलप्रमाणे गेट पास तयार करणेस संबंधित विभागास सूचना द्यावी, ही विनंती.

1) Old Ceiling Fan Repairing work } 20 Nos. } Approx. Estimated Cost of Rs 5,781/-

आपले माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर.

आपला विश्वासू,
Elect Engineer
[Elect-Maint-Dept]

22/9/23
कार्यालय
(Admin Asst)
S.K. C/Fan under repair 'R'

Approved 05/09
5/9

Dr. Vithalrao Vikhe Patil College of Engineering, Viladghat

Dt - 1/09/2023

Old Ceiling Fan Testing Report for Repairing Work — Elect.Maint.Dept.

Ceiling Fan No.	Rewinding	Weak Winding	Bearing	Shaft	2.5 MFD Condensor	Condensor PVC stand	Bearing Cup	Stater/ Rotor Failed
174	✓	✓	✗	✓	✓	✓	✓	✓
175	✗	✗	✗	✗	✗	✓	✓	✓
176	✓	✓	✗	✓	✓	✓	✓	✓
177	✗	✗	✗	✓	✗	✓	✓	✓
178	✗	✗	✓	✓	✓	✓	✓	✓
179	✗	✗	✗	✓	✗	✓	✓	✓
180	✓	✓	✗	✓	✗	✓	✓	✓
181	✓	✓	✗	✓	✗	✗	✓	✓
182	✓	✓	✗	✓	✓	✗	✓	✓
183	✗	✗	✗	✓	✗	✓	✓	✓
184	✗	✗	✗	✓	✓	✗	✓	✓
185	✗	✗	✗	✓	✗	✓	✓	✓
186	✗	✗	✓	✓	✓	✓	✓	✓
187	✓	✓	✗	✓	✓	✓	✓	✓
188	✗	✗	✗	✓	✗	✓	✓	✓
189	✗	✗	✗	✓	✗	✓	✓	✓
190	✗	✗	✓	✓	✓	✓	✓	✓
191	✓	✓	✗	✓	✓	✓	✓	✓
192	✓	✓	✓	✓	✗	✓	✓	✓
193	✗	✗	✗	✓	✗	✓	✓	✓
* Total No. of Ceiling fan = 20 Nos. &								
* Repairing estimated Cost (Approx) = Rs. 5,788/-								

Note : 1)Repairing/Replacement is necessary : ✗

2)Repairing/Replacement is not necessary : ✓

3)Weak Winding :If starting or running winding is failed,rewinding is necessary.

Wireman

Electrical Engineer

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **412** Dated : **5-Oct-2023**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**2,200.00**	
Repair & Maint. Electrical	*Dr*	**5,910.00**	
To Sai Ishwari Enterprises (Sr.Cr.)			**8,110.00**
New Ref **90/28-8-23** **2,200.00 Cr**			
New Ref **80/17-8-23** **5,910.00 Cr**			
		₹ 8,110.00	**₹ 8,110.00**

On Account of :

Being Purchase Electrical material for form filling centre (Apple Centre) in admin block & fixed Gizer power point in gymkhana near bathroom as per Sanctioned bill

Authorised Signatory

Approved
17/8

82

Date: 17/08/2023 no. Elect maint Dept
S. Kallapur

प्रती,

मा. प्राचार्य,
डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय,
विळदघाट, अ. नगर

विषय- Exhaust Fan व इतर इलेक्ट्रिक मेटेरियल खरेदी करण्यास परवानगी मिळणेबाबत.

संदर्भ - मा. उपसंचालक (तांत्रिक) यांचे सूचनेप्रमाणे.

महोदय,

वरील संदर्भिय विषयास अनुसरून, आपले महाविद्यालय परिसरातील जिमखाना येथे नविन टॉयलेट व बाथरूम ब्लॉकचे काम झालेले आहे सदर ठिकाणी Exhaust fan = 03 Nos. व गिझरकरीता पॉवर पॉईंट देणे आवश्यक आहे. तरी खाली नमूद केल्याप्रमाणे Exhaust fan व इतर इलेक्ट्रिक मटेरियल खरेदी करण्यास परवानगी मिळावी, ही विनंती.

① Exhaust Fan - 225 mm (metallic) make = Bajaj } 03 Nos. × 1650/- } 4950/-

② 16A S.S. Combined with Surface Box (Anchor) → 03 Nos. × 200/- } 600/-

③ Insulation Tape (Anchor) → 30 Nos × 12/- 360/-

Total → 5910/-

आपले माहितीसाठी व पुढील कार्यवाहीसाठी सविनय सादर.

आपला विश्वासू

Electrician
(Elect maint dept)

Submitted Sir
Pl. n. a
Dy. Dir (T)
forwarded for recommendation
17/08

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Delivery Challan

SAI ISHWARI ENTERPRISES

Kalika Nagar,near Varpe Hospital,biroba Ban Road, shirdi.
Pin 423109.Tal.Rahata, Dist.A.nagar
Phone no.: 9011583636
Email: saiishwari2020@gmail.com
GSTIN: 27ATJPB6561B1ZY
State: 27-Maharashtra

Invoice No.
80

Date
17-08-2023, 02:57 PM

Place of Supply
27-Maharashtra

Bill To

The Principal

PDVVP College of Engineering
Vilad Ghat ,
ele work .

GSTIN Number: 27AAATP2304C1Z5

104/42

State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit
1	SS COMBINED WITH BOX	8536	3	Nos
2	Anchor PVC INSULATION TAPE	854690	30	Nos
3	BAHAR HS 225 MM METALLIC EXHAUST FAN(MAKE, : BAJAJ)	8114	3	Nos
	Total		**36**	

Terms and conditions:

Thank you for doing business with us.

Received By:

Name:

Comment:

Date:

Signature:

Delivered By:

Name:

Comment:

Date:

Signature:

For, SAI ISHWARI ENTERPRISES

Authorized Signatory

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

Invoice

SAI ISHWARI ENTERPRISES Kalika Nagar,near Varpe Hospital,biroba Ban Road, shirdi. Pin 423109.Tal.Rahata. Dist.A.nagar Phone no.: 9011583636 Email: saiishwari2020@gmail.com GSTIN: 27ATJPB6561B1ZY State: 27-Maharashtra	Invoice No. **80**	Date **17-08-2023, 02:57 PM**
	Place of Supply **27-Maharashtra**	

Bill To

The Principal

PDVVP College of Engineering
Vilad Ghat ,
ele work .

GSTIN Number: 27AAATP2304C1Z5

State: 27-Maharashtra

104/42

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	SS COMBINED WITH BOX	8536	3	Nos	₹ 169.49	₹ 91.52 (18.0%)	₹ 599.99
2	Anchor PVC INSULATION TAPE	854690	30	Nos	₹ 10.17	₹ 54.91 (18.0%)	₹ 359.99
3	BAHAR HS 225 MM METALLIC EXHAUST FAN(MAKE, : BAJAJ)	8114	3	Nos	₹ 1,398.31	₹ 755.09 (18.0%)	₹ 4,950.01
	Total		**36**			**₹ 901.52**	**₹ 5,909.99**

Invoice Amount In Words

Five Thousand Nine Hundred and Nine Rupees and Ninty Nine Paisa only

Amounts:

Sub Total	₹ 5,909.99
Total	**₹ 5,909.99**
Received	₹ 0.00
Balance	₹ 5,909.99
You Saved	₹ 0.02

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8114	₹ 4,194.92	9.0%	₹ 377.54	9.0%	₹ 377.54	₹ 755.09
8536	₹ 508.47	9.0%	₹ 45.76	9.0%	₹ 45.76	₹ 91.52
854690	₹ 305.08	9.0%	₹ 27.46	9.0%	₹ 27.46	₹ 54.91
Total	**₹ 5,008.47**		**₹ 450.76**		**₹ 450.76**	**₹ 901.52**

Terms and conditions:

Account Number :- 51003070004360

IFSC Code :- CNRB0015100
Canara Bank, Shirdi

For, SAI ISHWARI ENTERPRISES

[redacted]

Authorized Signatory

पिन ४२३ १०९

18/8/2023

www.vyaparapp.in

Generated For Free On Vyapar

Date: 28|08|2023 no. 86

Elect maint Dept.

प्रती,

मा. प्राचार्य,
डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय,
विळदघाट, अ.नगर

विषय – 6/16A PVC Connector खरेदी करण्यास परवानगी मिळणेबाबत.

संदर्भ – आपले सूचनेप्रमाणे.

महोदय,

वरील संदर्भिय विषयास अनुसरुन, आपले महाविद्यालयातील Admin. Block येथील Form Filling Centre मध्ये 'Apple Centre' करिता खाली नमूद केल्याप्रमाणे इलेक्ट्रिक मटेरियल खरेदी करण्यास परवानगी मिळावी, ही विनंती.

(1) Purchasing of 6/16A PVC Connector [PVC Connection] 3-Pin type (make-Pratika)	20 Nos X 110/-	Estimated Cost of Rs. 2,200=00 (Included 18% GST)

आपले माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर

आपला विश्वासू

Elect Engineer
[Elect Maint Dept]

Akash Sir AEW
ph.n.a
Sanctioned
28/08

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

Invoice

SAI ISHWARI ENTERPRISES Kalika Nagar,near Varpe Hospitel,biroba Ban Road, shirdi. Pin 423109.Tal.Rahata, Dist.A,nagar Phone no.: 9011583636 Email: saiishwari2020@gmail.com GSTIN: 27ATJPB6561B1ZY State: 27-Maharashtra	Invoice No. **90**	Date **28-08-2023, 01:42 PM**
	Place of Supply **27-Maharashtra**	
Bill To **The Principal** PDVVP College of Engineering Vilad Ghat , ele work . GSTIN Number: 27AAATP2304C1Z5 State: 27-Maharashtra		

116/43

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Preetika Conversion 3 pin Multiplug 6 to 16 A .240 V .Ac	8536	20	Nos	₹ 93.22	₹ 335.59 (18.0%)	₹ 2,200.00
	Total		**20**			**₹ 335.59**	**₹ 2,200.00**

Invoice Amount In Words	Amounts:	
Two Thousand Two Hundred Rupees only	Sub Total	₹ 2,200.00
	Total	**₹ 2,200.00**
	Received	₹ 0.00
	Balance	₹ 2,200.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	₹ 1,864.41	9.0%	₹ 167.80	9.0%	₹ 167.80	₹ 335.59
Total	**₹ 1,864.41**		**₹ 167.80**		**₹ 167.80**	**₹ 335.59**

Terms and conditions:

Account Number :- 51003070004360

IFSC Code :- CNRB0015100
Canara Bank..Shirdi

For, SAI ISHWARI ENTERPRISES

[redacted]

Authorized Signatory

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **341** Dated : **7-Sep-2023**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**16,600.00**	
To Ashok Electrical & Refrigeration (Sr.Cr) New Ref **664/12/07/2023** **16,600.00 Cr**			**16,600.00**
On Account of : Being Purchase 2 Ton AC Compressor for Board Room in Admin Block of Engg College as per Sanctioned bill against P.O. no 142 /1142 Dt.18/08/2023		**₹ 16,600.00**	**₹ 16,600.00**

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

117/44

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal.
COE A.Nagar.

No. : 03

Supplier - M/s- Ashok Electrical & Refrigeration. Rahuri Factory Date : 01/9/2023.

Order No.	T. R. No.	Challan No.	Bill No.	Department
147/1142 Date 18/8/23	Date	Date	664 Date 12/7/2023	Electrical - maint.

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	2 Ton AC compressor ——	01 No	01 No
2)	Gas charging ——	01 No	01 No
3)	Compressor Installation ——	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 5/09/2023

H.O.D.

Remarks of stores Department As per P.O.

Store Keeper

Date: 28/08/2023 no. 87

~~Elect. maint. Dept.~~

प्रती,

मा. प्राचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय,

विळदघाट, अ-नगर

विषय – 2.0 TR Floor mounted Air-Condition. दुरुस्ती बिल अदा होण्यास मंजुरी मिळणेबाबत.

संदर्भ – 1) P.O. No. 142/1142/Dt-18-08-2023

2) Bill No-664/Dt-12-07-2023

महोदय,

वरील संदर्भीय विषयांस अनुसरून, आपले महाविद्यालयातील Admin. Block येथील 'Board Room' मधील 2.0 TR A'C दुरुस्तीचे काम मे. अशोक इलेक्ट्रिकल अँड रेफ्रिजरेशन, मु.पो. राहुरी फॅक्टरी, ता-राहुरी, जि. अ.नगर यांनी केलेले आहे. तरी खाली नमूद केल्याप्रमाणे बिल अदा होण्यास मंजुरी मिळावी, ही विनंती.

① 2.0 TR A'C Repairing work: Compressor replacement with Gas Charging & Installation	01 No Job work	Bill Amount of Rs 16,600=00

आपले माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर.

Store/Acct

W

29/8

आपला विश्वासू,

Elect Engineer

(Elect maint Dept)

Cash / Credit Memo

ASHOK ELECTRICAL & REFRIGERATION

SALES & SERVICE

Rahuri Factory, Taharabad Road, Samarthanagar,
Tal. Rahuri, Dist. Ahmednagar
Mob.: 7972487249 / 9730495190

No. 664 117/44 Date: 12/7/2023

To, प्रिन्सीपल विखे पाटील इंजिनिअरींग कॉलेज.

No.	Description	Qty.	Rate	Amount (Rs.)
1)	2 ton AC compressoor	1	12,600	12,600 /-
2)	Gas Charging	1	3200	3200 /-
3)	compressoor Installation	1	800	800 /-
	A.C. Repair work is completed & cooling ok.			
			Total -	16,600 /-

For
ASHOK ELECTRICAL & REFRIGERATION

Receiver's Signature

Authorised Signature

(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. Ashok Electrical & Refrigeration** Rahuri Factory, Taharabad Road, Samarthnagar, Tal-Rahuri Dist-Ahmednagar Mob:- 7972487249, 9730495190.	Ref:- DVVPFA/ PS/**COE.Elect.maint./** 2023-24/ 142/1142 Date :- 18 / 08 / 2023. Delivery Period :- Immediate.
Our Enquiry No.:- DVVPFA/ PS/**COE.Elect.maint./** 2023-24/	Date:- -----
P.C.M. :- -----	Date:- -----
Your Quotation No.:- 664	Date:- 17 / 07 / 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
	Supply of :-				
1.	2 Ton AC Compressor	01	No.	12800.00	No.
2.	Gas Charging	01	No.	3200.00	No.
3.	Compressor Installation	01	No.	800.00	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 :- ----
3. Delivery :- ----
4. Payment :- After satisfactory work completion.
5. Discount :- ----
6. Guaranty :- ----
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

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

Dy. Director Technical   Director Technical   Secretary General

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

Elect main

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : 612 Dated : 8-Dec-2023

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	16,166.00	
To GOLD STAR ELECTRICALS (Adv.)			16,166.00
On Account of : Being Purchase 20 watt leD tube light set (White) as per sanctioned bill no 393 Dt.27-10-2023 against P.O. no DVVPFA/PS/COE /Elect.Maint/2023-24/181/1510 Dt.21-09-2023		₹ 16,166.00	₹ 16,166.00

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

177/53

To, The principal
COE A'Nagar

No. : 25

Supplier - M/s - Gold Star Electricals & Electronics A'Nagar

Date : 27/11/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
181/1510 Date 21/9/2023	Date	1792 Date 27/11/2023	393 Date 27/11/2023	Electrical - mains.

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	20 Watt LED Tube light set - Luker Colour - white	100 Nos	100 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 6/12/2023

Elect Engineer
H.O.D.

Remarks of stores department As per. P.O.

Akash
Pl. n. a.

Store Keeper

GOLD ★ STAR
Electrical & Electronics

• P-46, M.I.D.C., Ahmednagar. Phone : (0241) 2777811
Mob.: 9850221355. E-mail ID : goldstarbm@gmail.com

TAX INVOICE

GST No.: 27AALPU3198A1ZF

To. P.D.V.V.P. Foundation Collage of Engineering
Vilad Ghat
Ahmednagar

Buyers GST No.: 27AAATP2304C1Z5

Bill / Inv. No.: 393
Order No.: DVVPFAIPS/18/1510
Challan No.: 1792
Date: 27-10-2023

177/53

SR.	PARTICULARS	HSN / SAC	QTY.	UNIT	RATE	AMOUNT
1	Cutter Malte 20watt LED Tube light set white	8539	100	Nos	137	13700=00
				TOTAL		13700=00
				DISCOUNT	—	—
				C.G.S.T. @	9%	1233=00
				S.G.S.T @	9%	1233=00
				R. Off		

• Goods once sold will not be taken back.
• All Sales are to be understood made under Ahmednagar Jurisdiction.
• Rates Prevailing at the time of despatch / delivery will be charged.
• Our Responsibility ceases on delivery of goods from our godown.
• Interest at 18% will be charged if payment is not made within month.
• The warranty of goods confines at the point of purchases only.

Rs. in words : Sixteen Thousands One Sixty Six Only

TOTAL 16,166=00

A.S.Sudrik

GOLD ★ STAR *Electrical & Electronics*

Receiver's Signature

GOLD ★ STAR
Electrical & Electronics

CHALLAN

- A/p. Kolhar Bhagwatipur, Tal. Rahata, Dist. Ahmednagar. ☎ : 02422-251533.
- P-46, M.I.D.C., Ahmednagar. Phone : (0241) 2777811 Mob.: 9850221355

E-mail ID : goldstarbm@gmail.com

To. P.D.V.V.P. Foundation Collage of Engineering Vilad Ghat, Ahmednagar.

Challan No.: 1792
Bill No.:
Date: 27-10-2023

SR.	PARTICULARS	QTY.	UNIT	RATE	AMOUNT
1	Luker Make 177/53				
	20watt LED Tube Light Set	100	Nos		
	white				
				TOTAL	

Receiver's Signature
Date : / /20

A.S. Sydule

For : GOLD ★ STAR Electrical & Electronics

(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. Gold Star Electricals & Electronics** P-46, M. I. D. C. Ahmednagar-414111. Mob:- 9850221355.	Ref:- DVVPFA/PS/**COE.Elect.maint.**/2023-24/1810 Date :- 21 / 09 / 2023 Delivery Period :- Immediate
Our Enquiry No.:-DVVPFA/PS/**COE.Elect.maint.**/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. DVVPF/PS/VIMSMC/ELE/2023-24/2309028/3146 dt. 02/09/2023.				
	Supply of :-				
1	20 Watt LED Tube Light Set – Luker Colour - White	100	Nos.	137.00	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. Payment :- After receipt & approval of material.
4. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer — Elect. Engineer H.O.D. — Accountant — Jt. CA (Adm.) — Principal

Dy. Director Technical — Director Technical — Secretary General

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

23/9

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **613** Dated : **8-Dec-2023**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**4,405.00**	
To Quality Circuits (Sr.Cr.) New Ref **32/31-10-2023** **4,405.00 Cr**			**4,405.00**
On Account of : Being repair old Ceiling FAN as per approved & sanctioned bill no 32/31-10-2023			
		₹ 4,405.00	**₹ 4,405.00**

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

12/6/60

To, The principal.
COE. A-Nagar

No. : 24

Supplier M/S - Quality circuits. A-Nagar Date : 24/11/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
283/186 Date 2/12/2023	Date	Date	32 Date 31/10/2023	Electrical - main (fan Repairing work)

Sr. No.	Description of Material		Quantity Ordered	Quantity Received
1)	Condenser. (2.5 MFD) Epcos	10×38	10 Nos	10 Nos
2)	condenser Clamp. —	10×10 -	10 Nos	10 Nos
3)	6201, 6202 Bearing —	20×45	10 Nos	10×10
4)	fan Rewinding —	9×225	10 Nos	9 Nos
5)	old model fan Rewinding —	1×350	10 Nos	01 Nos
6)	fan Repairing ———		10 Nos	10 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 4/12/2023

Elect Engineer
H.O.D.

Remarks of stores Department As per P.O.

Store Keeper

QUALITY CIRCUITS

Servey no 104/2, Swati Colony Near,Khandoba Mandir, Nav- Nagapur'
Ahmednagar, Maharashtra. - 414111, Contact- 7066796006
E-mail-circuitsquality@gmail.com
Manufacturing- Printed Circuit Boards, Automatic Hand Sanitizer DispenseSales – All types of Medical ,Digital,Labrotory Equipments.
Repairs - All Types of Welding machine,Industrial,Labrotory Equipments,Street Lights,Industrial Lights,Garden Lights,Furnace,Hot Air Oven,Incubator

Date-31/10/2023. 316/60 **Bill No-32**

PAYMENT INVOICE

Bill To. — Principal, Engineering College Dr.Vithalrao Vikhe Patil Foundations,Vilad Ghat, Ahmednagar

Repairing And Maintainance

OLD CELLING FAN

Sr. No	Material Discription	Fan shaft	Condenser	Condenser Clamp	Bearing	Winding Regular	Winding Old Model	Fan Repairing	Total Qty	Amount
1	Old Celling Fan	------	10*38	10*10	20*45	09*225	01*350	10*65	10nos	4405.00

380, 100 900, 2025 350 650

Total Amount	4405.00

Amount In Words – Four Thousands Four Hundred Five Rs Only.

Terms.and Conditions----- No warranty For Repairing, Or Damages of any cabinet or Parts.

Receivers Sign

Sathess
For - Quality Circuits

Quality Circuits
S.No.104/2,P.No.21,Swati Colony,
Navnagapur,A'Nagar-414001

22/11/23.

२८/१०/२३.

प्राचार्य
इंजिनियरिंग कॉलेज
व विळद घाट अहमदनगर

ऑफिस फॅन पुणे
रिपेरिंग साठी मिळाले

10 नग

Sathe

QUALITY CIN..
Mahalaxmi Park, Chetna
Colony, Garware Chow..
MIDC ...

DR. VITHALRAO VIKHE PATIL ENGINEERING COLLEGE,

Vadgaon Gupta Vilad Ghat, Post- M.I.D.C., Ahmednagar 414111

PACKING MEMO

No. 040

DELIVERY CHALLAN /S.P.

Date : 25/10/23

To, मा. [illegible]

Item No.	Description	Qty.	Remarks
1)	old. ceiling fan	10	P.O.
			283/186
	(for Repairing work)		2/4/2023
			MSR
	PRINCIPAL Padmashri Dr. Vithalrao Vikhe Patil College of Engineering Ahmednagar		

Please receive the above is mentioned articles in good order.

STORE CLERK

STORE KEEPER
College of Engineering
Ahmednagar

ACKNOWLEDGEMENT

Material as Mentioned above is received in good order.

RECEIVERS SIGNATURE

Remarks

Dr. Vithalrao Vikhe Patil College of Engineering, Viladghat

Old Ceiling Fan Testing Report for Repairing Work

Elect.Maint.Dept.
Dt- 16-10-2023

Ceiling Fan No.	Rewinding	Weak Winding	Bearing	Shaft	2.5 MFD Condensor	Condensor PVC stand	Bearing Cup	Stator/Rotor Failed
194	X	X	✓	✓	✓	✓	✓	✓
195	X	X	X	✓	✓	X	✓	✓
196	X	X	X	✓	X	✓	✓	✓
197	X	X	X	✓	X	✓	✓	✓
198	X	X	✓	✓	X	✓	✓	✓
199	X	X	✓	X	X	X	✓	✓
200	X	X	X	✓	✓	X	✓	✓
201	X	X	X	✓	X	X	✓	✓
202	X	X	X	✓	X	✓	✓	✓
203	X	X	X	✓	X	✓	✓	✓
Approx. Estimate of Old Ceiling Fan Repairing work of Rs. 4,182=00 (10 Nos. Old Ceiling fans)								

Note : 1)Repairing/Replacement is necessary : X

2)Repairing/Replacement is not necessary : ✓

3)Weak Winding :If starting or running winding is failed,rewinding is necessary.

Wireman

Electrical Engineer

Date: 20/10/2023 no. 7

Elect-Maint Dept

प्रती,

मा. प्राचार्य,

डॉ. वि.वि.पा. अभियांत्रिकी महाविद्यालय,

विळदघाट, अ.नगर

विषय – Old Ceiling Fan दुरुस्ती करण्यास व गेट पास तयार करण्यास परवानगी मिळणेबा.

संदर्भ – 1) AMC No. 283/186 दि. 02-02-2023

2) Ceiling Testing Report dtd. 16-10-2023

महोदय,

वरील संदर्भिय विषयांस अनुसरून, आपले महाविद्यालय धातील होस्टेल-Canteen व कॉलेजमधील बंद झालेले जुने सिलिंग फॅन दुरुस्तीकरीता अधिकृत एजन्सी कडे देणे प्रस्तावित आहे. तरी खाली नमूद केल्याप्रमाणे जुने सिलिंग फॅन दुरुस्ती करण्यास व स्टोअर विभागास गेट पास तयार करण्यास सूचना द्यावी, ही विनंती.

(1) Repairing of Old Ceiling Fan as per attached Testing Report	10 Nos.	Approx. Estimated Cost Rs. 4,182=00

आपले माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर.

आपला विश्वासू,

Elect-Engineer

[Elect-Maint Dept]

Store

20/10/2023

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **620** Dated : **8-Dec-2023**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**6,000.00**	
To Sai Ishwari Enterprises (TDS			**51.00**
To Sai Ishwari Enterprises (Sr.Cr.)			**5,949.00**
New Ref **132/28-11-2023** **5,949.00 Cr**			
On Account of : Being repair old pole, dismentle ,welding work & L.T line vertical bracket with shackle as per approved & sanctioned bill		**₹ 6,000.00**	**₹ 6,000.00**

Authorised Signatory

Date: 27/11/2023 no. 13

Elect maint Dept

प्रती,

मा. प्राचार्य,

डॉ. वि.वि.पा. अभियांत्रिकी महाविद्यालय,

विळदघाट, अ.नगर

<u>विषय</u> - L.T. Line Pole Shifting / Inline Pole टाकण्यास परवानगी मिळणेबाबत.

संदर्भ - मा. मुख्य कार्यकारी अधिकारी साहेब, डॉ. वि.वि.पा. फौंडेशन, अ.नगर यांचे सूचनेप्रमाणे दि. 23/11/2023

महोदय,

वरील संदर्भीय विषयास अनुसरून आपले महाविद्यालय परिसरातील जिमखाना येथे L.T. Line लांब गेल्याने पोल टाकणे प्रस्तावित आहे. सदर काम करण्यास व खर्चास तात्काळ मंजुरी मिळावी, ही विनंती.

(1) RSJ Pole - 5"x3" Dismantle करणे, वेल्डिंग करणे, खड्डा खोदणे व पोल उभा करणे इत्यादी काम. — Approx. Estimated Cost of Rs. 6,000=00 (Included GST)

Attach 5th pl. drawing

आपले माहितीसाठी व पुढील कार्यवाहीसाठी सविनय सादर.

आपला विश्वासू

Elect Engineer

[Elect maint Dept]

Dy. Dir (T)

Forwarded with recommendation

27/11

Approved Rs 6000/-

29/11

Original for Recipient

Invoice

Duplicate for Transporter

Triplicate for Supplier

SAI ISHWARI ENTERPRISES Kalika Nagar,near Varpe Hospital,biroba Ban Road, shirdi. Pin 423109.Tal.Rahata, Dist.A.nagar Phone no.: 9011583636 Email: saiishwari2020@gmail.com GSTIN: 27ATJPB6561B1ZY State: 27-Maharashtra	Invoice No. **132** Date **28-11-2023, 12:42 PM** Place of Supply **27-Maharashtra**
Bill To **The Principal** PDVVP College of Engineering Vilad Ghat , ele work . GSTIN Number: 27AAATP2304C1Z5 State: 27-Maharashtra	

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Old Pole dismantle, welding work, L.T Line vertical bracket with shackle & nut-bolts, pole errection etc. with allied work	995461	1	Nos	₹ 5,084.75	₹ 915.26 (18.0%)	₹ 6,000.01
	Total		1			**₹ 915.26**	**₹ 6,000.01**

Invoice Amount In Words

Six Thousand Rupees only

Amounts:

Sub Total	₹ 6,000.01
Round off	- ₹ 0.01
Total	**₹ 6,000.00**
Received	₹ 0.00
Balance	₹ 6,000.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995461	₹ 5,084.75	9.0%	₹ 457.63	9.0%	₹ 457.63	₹ 915.26
Total	**₹ 5,084.75**		**₹ 457.63**		**₹ 457.63**	**₹ 915.26**

Company's Bank details:

Bank Account No.: 51003070004360

Bank IFSC code: CNRB0015100

Account Holder's Name: Sai ISHWARI ENTERPRISES

For, SAI ISHWARI ENTERPRISES

Authorized Signatory

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **646** Dated : **23-Dec-2023**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**3,200.00**	
To Ashok Electrical & Refrigeration (TDS)			**32.00**
To Ashok Electrical & Refrigeration (Sr.Cr)			**3,168.00**
New Ref **688/1-12-2023** **3,168.00 Cr**			
On Account of : Being repair board room AC 2.0 Tr (GAS Charging) as per approved & Sanctioned bill		**₹ 3,200.00**	**₹ 3,200.00**

Authorised Signatory

Date: 9/12/2023 no. 24

Elect maint Dept

प्रती,

मा. प्राचार्य,

डॉ. वि.वि.पा. अभियांत्रिकी महाविद्यालय,

विळदघाट, अ.नगर

विषय- Board Room मधील 2.0 TR Air-Conditioner गॅस चार्जिंग ~~करणेकामास~~ परवानगी मिळणेबाबत.

महोदय,

वरील विषयास अनुसरून आपले महाविद्यालयातील Admin. Block येथील Board Room मधील 2.0 TR Floor mounted Air-Conditioner चा गॅस चार्जिंग करणेस मे. अशोक इलेक्ट्रीकल ॲण्ड रेफ्रिजरेशन, राहुरी फॅक्टरी, ता-राहुरी, जि-अ.नगर यांचेकडून खाली नमूद केल्याप्रमाणे (गॅस चार्जिंग करणेस) परवानगी मिळावी, ही विनंती.

① 2.0 TR Air-Conditioner Gas charging with allied Leak testing work	01 No. Job work	Approx Estimated cost of Rs. 3200=00

आपले माहितीसाठी व पुढील कार्यवाहीस्तव सविनय सादर.

आपला विश्वासू,

Elect Engineer

[Elect maint. Dept]

Permitted

11/12

Cash / ~~Credit Memo~~ कोटेशन

ASHOK ELECTRICAL & REFRIGERATION

SALES & SERVICE

Rahuri Factory, Taharabad Road, Samarthanagar,
Tal. Rahuri, Dist. Ahmednagar
Mob.: 7972487249 / 9730495190

No. 688

Date 1 / 12 / 2023

To प्रिन्सिपल विखे पाटील इंजिनिअरींग कॉलेज

No.	Description	Qty.	Rate	Amount (Rs.)
1)	2.0 ton AC Gas charging	1	3200	3200/-
	Quotation No. 688 for Board Room A/C at Engg. College			
			Total -	3200/-

For
ASHOK ELECTRICAL & REFRIGERATION

Receiver's Signature

Authorised Signature

Cash / Credit Memo

ASHOK ELECTRICAL & REFRIGERATION

SALES & SERVICE

Rahuri Factory, Taharabad Road, Samarthanagar,
Tal. Rahuri, Dist. Ahmednagar
Mob.: 7972487249 / 9730495190

No. 697 Date 15/12/2023

To. प्रिन्सिपल विखे पा० इंजिनिअरिंग कॉलेज

No.	Description	Qty.	Rate	Amount (Rs.)
1)	2.0 ton AC Gas charging	1	3200	3200/-
			Total -	3200/-

For
ASHOK ELECTRICAL & REFRIGERATION

Receiver's Signature

Authorised Signature

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

Journal Voucher

No. : **683** Dated : **10-Jan-2024**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**2,500.00**	
Repair & Maint. Electrical	*Dr*	**7,200.00**	
To Ashok Electrical & Refrigeration (TDS)			**97.00**
To Ashok Electrical & Refrigeration (Sr.Cr)			**9,603.00**
New Ref **687/1-12-2023** **7,200.00 Cr**			
New Ref **689/25-11-2023** **2,403.00 Cr**			
		₹ 9,700.00	**₹ 9,700.00**

On Account of :

Being Repair Air Conditioner (AC) Board room of engg college as per approved & Sanctioned bill

Authorised Signatory

Date: 11/12/2023 no. 25

Elect-Maint-Dept

प्रती,

मा. प्राचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय,

विळदघाट, अ.नगर

<u>विषय</u> — Server Room मधील Air-Conditioner ची दुरुस्ती करणेस परवानगी मिळणेबाबत.

संदर्भ — 1) Systems Dept. Letter No. 79/दि. 6-10-2023

2) Quotation No. 689/दि. 25-11-2023

महोदय,

वरील संदर्भीय विषयास अनुसरून आपले महाविद्यालयातील Server Room मधील Split Air-Conditioner ची दुरुस्ती करणेकरीता खाली नमूद केल्याप्रमाणे खर्चास परवानगी मिळावी, ही विनंती.

① Split Air-Conditioner Indoor Unit Blower Replacement & Gas Charging Stop Up	01 No. Job work	Estimated cost of Rs. 2500/-

आपले माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर.

आपला विश्वासू,

Elect Engineer

[Elect-Maint Dept]

Attach for Trustee Permission

Date : 6/10/2023 No.: 79

प्रति
प्राचार्य
अभियांत्रिकी महाविद्यालय
अहमदनगर

विषय: सर्वर रूम मधील AC दुरुस्त करून मिळण्याबाबत.

महोदय

वरील विषयास अनुसरून अर्ज करतो की सर्वर रूम मधील AC चालू होत नसल्याकारणाने तो त्वरित दुरुस्त करून मिळावा ही विनंती.

आपला विश्वासू
Adagate
Adagate Saaket

Forward to the principal for urgent basis for server room
6/10.

Shri. Gode
Do needful
06/10

Permitted
11/10

~~Cash / Credit Memo~~ कोटेशन

ASHOK ELECTRICAL & REFRIGERATION

SALES & SERVICE

Rahuri Factory, Taharabad Road, Samarthanagar,
Tal. Rahuri, Dist. Ahmednagar
Mob.: 7972487249 / 9730495190

No. 689 197/५८ Date 25/11/2023

To, प्रिन्सिपल डॉ. बा. पा. इंजिनिअरींग कॉलेज

No.	Description	Qty.	Rate	Amount (Rs.)
1)	2.0 ton AC Indoor Blower	1	1700	1700/-
2)	Gas stop up	1	800	800
	Quotation No. 689 For Server Room. at. Engg. College			
	(दोन हजार पाचशे रुपये मात्र)		Total -	2500/-

For
ASHOK ELECTRICAL & REFRIGERATION

Receiver's Signature

Authorised Signature

30/12/2023

Cash / Credit Memo

ASHOK ELECTRICAL & REFRIGERATION

SALES & SERVICE

Rahuri Factory, Taharabad Road, Samarthanagar,
Tal. Rahuri, Dist. Ahmednagar
Mob.: 7972487249 / 9730495190

No. 634 197/58 Date 18/12/2023

To, प्रिन्सीपल विखे पा० इंजिनिअरींग कॉलेज

No.	Description	Qty.	Rate	Amount (Rs.)
1)	2.0 ton AC Indoor Blower	1	1700	1700/-
2)	Gas stop up	1	800	800/-
			Total -	2500/-

For
ASHOK ELECTRICAL & REFRIGERATION

Receiver's Signature

Authorised Signature

no. 19

~~Elect. Maint. Dept.~~

Date: 6/11/2023

प्रति,
मा. प्रशासकीय अधिकारी, महाविद्यालय,
[illegible] नागपूर

विषय – Board Room मधील A/C करीता Condensor Coil बदलण्यास परवानगी मिळणेबाबत.

महोदय,

वरील विषयांस अनुसरून कळविण्यात येते की महाविद्यालयातील Admin Block येथील Board Room मधील 2.0 TR A/C ची Al. Condensor Coil लिकेज असल्यामुळे नवीन Copper Condensor Coil खालील नमूद केल्याप्रमाणे परवानगी मिळावी, ही विनंती.

(1) Rechanging & replacement of 2.0 TR A/C Copper Condensor Coil	01 No.	Approx. Estimated cost of Rs. 7,200=00

करिता सादरीकरण व पुढील कार्यवाहीस्तव सविनय सादर.

आपला विश्वासू

Elect. Engineer
[Elect. Maint. Dept.]

कोटेशन नं. 687
दि. 1-12-2023

उप-नि. (F)

~~forwarded~~ recommended for Khandelwal sales on urgent

Approved
6/XII

06/12

~~Cash / Credit Memo~~ कोटेशन

ASHOK ELECTRICAL & REFRIGERATION

SALES & SERVICE

Rahuri Factory, Taharabad Road, Samarthanagar,
Tal. Rahuri, Dist. Ahmednagar
Mob.: ~~7972487249~~ / 9730495190

No. 687 189/56 Date: 1/12/2023

To, प्रिन्सिपल विखे पा० अभियांत्रिकी कॉलेज

No.	Description	Qty.	Rate	Amount (Rs.)
1)	2.0 ton AC Condensoor coil	1	7200	7200/-
			Total -	7200/-

For
ASHOK ELECTRICAL & REFRIGERATION

Receiver's Signature

Authorised Signature

Cash / Credit Memo Bill

ASHOK ELECTRICAL & REFRIGERATION

SALES & SERVICE

Rahuri Factory, Taharabad Road, Samarthanagar,
Tal. Rahuri, Dist. Ahmednagar
Mob.: ~~7972487249~~ / 9730495190

No. 636 189/56 Date 6 / 12 / 2023

To, प्रिन्सिपल विखे पा. इंजिनिअरिंग कॉलेज

No.	Description	Qty.	Rate	Amount (Rs.)
1)	2.0 ton AC condensour coil at Board Room Engg. College	1	7200	7200/-
			Total -	7200/-

For
ASHOK ELECTRICAL & REFRIGERATION

Receiver's Signature

Authorised Signature

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

Journal Voucher

No. : **729** Dated : **30-Jan-2024**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**64,362.00**	
To Sai Ishwari Enterprises (TDS			**545.00**
To Sai Ishwari Enterprises (Sr.Cr.)			**63,817.00**
New Ref **156/03-1-2024** **63,817.00 Cr**			
On Account of : Being Relocate Admin block solar plant on kaveri hostel for labour & installation charges paid as per approved P.O. DVVPFA/PS/COE /hostel Kaveri elect Maint/2023-24 /325/114 dT17-01-2024 against Sanctioned invoice no 156 Dt.03-01-2024			
		₹ 64,362.00	**₹ 64,362.00**

Authorised Signatory

Date: 29|01|2024 no. 43

प्रती,

मा. प्राचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय,

विळदघाट, अ-नगर.

विषय – 15 KW Solar Plant शिफ्टींग लेबरचार्जेस बिल अदा होण्यास मंजुरी मिळणेबाबत.

संदर्भ – 1) W.O. No. 325/114/दि-17-01-2024

2) Invoice No. 156/दि - 3-01-2024

महोदय,

वरील संदर्भीय विषयास अनुसरून आपले महाविद्यालयातील 15KW Solar Plant हा Admin. Block इमारतीमधून Hostel-Canteen येथे टेरेसवर शिफ्ट करण्याचे काम मे. साई इलेक्ट्रि. एन्टरप्रायझेस, शिर्डी, जि. अ.नगर यांनी पूर्ण केलेले आहे. तरी सदर कामाचे शिफ्टींग लेबरचार्जेस बिल अदा होण्यास खालील नमूद केल्याप्रमाणे मंजुरी मिळावी, ही विनंती.

① 15KW Solar Plant Shifting Labour charges with allied work	01 No. Job work	Invoice bill of Rs. 64,362=00 (Included 18% GST)

आपले माहितीसाठी व पुढील कार्यवाहीसाठी सविनय सादर.

आपला विश्वासू,

Steer Engineer

[Elect. Maint. Dept.]

Acct.

As per PO

Akash Sir
pl. transfer for the bill TDS

30/01

(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

WORK ORDER

To, **M/s. Sai Ishwari Enterprises.** Kalika Nagar, near Varpe Hospital, Biroba Ban Road, Shirdi-423109. Tal-Rahata, Dist-Ahmednagar. Mob:- 9011583636.	Ref.- DVVPFA/PS/**COE. Hostel Kaveri Elect Maint.** /2023-24/ 323/114 Date : 17/01/2024
	Delivery Period
Our Enquiry No. :- DVVPFA/PS/**COE. Hostel Kaveri Elect. Maint.** /2023-24/	Date:- -----
P.C.M. :- ----	Date:- -----
Your Reference No. :- 156	Date:- 03 / 01 / 2024

Dear Sir,

Please arrange to complete the following work as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Work of :-				
1.	15 KW : Project dismantling with loading & Unloading	01	Job	22272.00	Job
2.	15 KW : Project installation with loading & Unloading	01	Job	22272.00	Job
3.	Civil foundation rework	01	Job	5000.00	Job

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. (Transport charges Rs. 5900 extra.)
2. Taxes :- 18% GST extra.
3. Delivery :- ----
4. Payment :- After satisfactory work completion.
5. Discount :- ----
6. Warranty :- ----
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

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

Dy. Director Technical   Director Technical   Secretary General

O/c. Purchase / Store / Kaveri Hostel Elect. Maint. / Account / Account Foundation / Meeting Section

Elect maint

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Invoice

SAI ISHWARI ENTERPRISES Kalika Nagar,near Varpe Hospital,biroba Ban Road, shirdi. Pin 423109.Tal.Rahata, Dist.A.nagar Phone no.: 9011583636 Email: saiishwari2020@gmail.com GSTIN: 27ATJPB6561B1ZY State: 27-Maharashtra	Invoice No. **156**	Date **03-01-2024, 10:15 AM**
	Place of Supply **27-Maharashtra**	
Bill To **The Principal** PDVVP College of Engineering Vilad Ghat , ele work . GSTIN Number: 27AAATP2304C1Z5 State: 27-Maharashtra		

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	15 KW : Project Dismantling With Loading & Unloading		15.36	-	₹ 1,450.00	₹ 4,008.96 (18.0%)	₹ 26,280.96
2	15 KW : Project Installation with Loading & Unloading		15.36	-	₹ 1,450.00	₹ 4,008.96 (18.0%)	₹ 26,280.96
3	Transport Charges for Structure, Module & Civil Block		1	Nos	₹ 5,000.00	₹ 900.00 (18.0%)	₹ 5,900.00
4	Civil FOUNDATION REWORK	995461	1	Nos	₹ 5,000.00	₹ 900.00 (18.0%)	₹ 5,900.00
	Total		**32.72**			**₹ 9,817.92**	**₹ 64,361.92**

Invoice Amount In Words

Sixty Four Thousand Three Hundred and Sixty Two Rupees only

Amounts:	
Sub Total	₹ 64,361.92
Round off	₹ 0.08
Total	**₹ 64,362.00**
Received	₹ 0.00
Balance	₹ 64,362.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 49,544.00	9.0%	₹ 4,458.96	9.0%	₹ 4,458.96	₹ 8,917.92
995461	₹ 5,000.00	9.0%	₹ 450.00	9.0%	₹ 450.00	₹ 900.00
Total	**₹ 54,544.00**		**₹ 4,908.96**		**₹ 4,908.96**	**₹ 9,817.92**

Company's Bank details:

Bank Account No.: 51003070004360

Bank IFSC code: CNRB0015100

Account Holder's Name: Sai ISHWARI ENTERPRISES

For, SAI ISHWARI ENTERPRISES

Authorized Signatory

साई ईश्वरी एन्टरप्रायजेस
पिन
४२३ १०९
ता. राहता, जि. अ.नगर

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

Journal Voucher

No. : **739** Dated : **1-Feb-2024**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**36,409.00**	
To INTERNATIONAL ELECTRICALS (Adv)			**36,409.00**
On Account of : Being Purchase electrical Material (Ceilin Fan Anchor,Screw....etc) as per approved P. O. No DVVPFA/PS/COE/Elect.Maint/182 /1511 Dt21-09-2023		**₹ 36,409.00**	**₹ 36,409.00**

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

209/61

To, The principal
COE A.Nagar

No. : 42

Supplier - M/S:- International. Electricals A.Nagar

Date : 11/01/2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
182/1511 Date 21/9/2023	Date	3201 Date 22/12/2023.	C-3201 Date 22/12/23	Electrical-maint.

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Ceiling fan Anchor 1200mm make:- Anchor colour-white	25 Nos	25 Nos
2)	Screw - 35"x 8"swg (1x100 Nos)	10 Box (Pkt)	10 Box (Pkt)
3)	Insulation Tape make:- Anchor pvc	90 Nos	90 Nos
4)	Hammer Drill Bit 5mm.	5 Nos	5 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 29/01/2024

H.O.D.

Remarks of stores Department As per P.O.

Store Keeper

GST INVOICE

(ORIGINAL FOR RECIPIENT)

INTERNATIONAL ELECTRICALS
"INTERNATIONAL PLAZA"
S.NO. 61/2A+1A, PLOT NO.2,
NEAR VENU WEIGH BRIDGE,
NAGAR-SHIRDI HIGHWAY,
AHMEDNAGAR-414111
PH NO-MIDC OFFICE -0241-2779393 ,2777654 ,9404247654
PH NO-CITY OFFICE -0241-2344454 ,2353654 ,8483855454
GST No-27AABFI6821N1Z3
GSTIN/UIN: 27AABFI6821N1Z3
State Name : Maharashtra , Code : 27
E-Mail : accounts@internationalelectricals .com

Invoice No. C-3201/23-24	Dated 22-Dec-23
Delivery Note	Mode/Terms of Payment 1 Days
Reference No. & Date. C-3201/23-24 dt. 22-Dec-23	Other References
Buyer's Order No. DVVPFA/PS/COE/Elec.Maint.2023-24/182/1611	Dated 21-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
PAD.DR.VITTHALRAO VIKHE PATIL FOUNDATION
VILAD GHAT
MIDC AREA
AHMEDNAGAR-414111
State Name : Maharashtra, Code : 27

209/61

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ANCHOR COOL KING FAN (84145120)**	84145120	**25 nos**	1,180.00	nos		**29,500.00**
2	**35 X 8 SCREW (731811) B***	731811	**10 box**	45.00	box		**450.00**
3	**PVC INSULATION TAPE STEELGRIP(85469090)** *Anchor*	85469090	**70 nos**	9.00	nos		**630.00**
4	**DRILL BIT 5MM (82075000)**	82075000	**5 nos**	55.00	nos		**275.00**
							30,855.00
	CGST						**2,776.95**
	SGST						**2,776.95**
	Round Off						**0.10**
	Total						**₹ 36,409.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Six Thousand Four Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84145120	29,500.00	9%	2,655.00	9%	2,655.00	5,310.00
731811	450.00	9%	40.50	9%	40.50	81.00
85469090	630.00	9%	56.70	9%	56.70	113.40
82075000	275.00	9%	24.75	9%	24.75	49.50
Total	**30,855.00**		**2,776.95**		**2,776.95**	**5,553.90**

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Fifty Three and Ninety paise Only**

Declaration
I/We hereby certify that my/our registration certificate under CGST/SGST/IGST/UGST Act is in force on date o which supply of goods/services specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sale with filing of return and the due tax any payable has been paid or shall be paid

for INTERNATIONAL ELECTRICALS

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

11/01/24

Receipt No.	Date	Amount Rs.	Ps.
6650	11/1/24	36409=00	

☎ : (0241) 2344454, 2353854, 2353954, 2347354 Fax : (0241) 2347354

International Electricals

ADMN. OFFICE. : "International House", Near Dr. Hoshing Hospital, Capt. Rajabhau Kulkarni Path, Ahmednagar - 414 001.
REGD. OFFICE : S. No. 61/2A+1A, Plot No.2, Near Venu weigh bridge, Nagar-Manmad Road, M.I.D.C., Ahmednagar - 414 111. ☎ 2779393, 2777854

RECEIVED WITH THANKS FROM	THE SUM OF RUPEES
M/S. Pad. Dr. Vithalrao Vikhe Patil Foundation Vilad Ghat, A'nagar.	Thirty Six thousand four hundred nine only

BY ~~CASH~~ / CHEQUE / ~~DRAFT~~ NO. Cheque. DRAWN ON

IN PART / FULL PAYMENT OF THE BILL NO. 4391 / 13/10/23 C 3201 DATE 22/12/23

CUSTOMER'S SIGNATURE

FOR **International Electricals**

In Cash of Payment by Cheque this receipt this receipt is valid only after it's realization

GSTIN : 27AABFI6821N1Z3
State : Maharashtra
State Code : 27

|| श्री ||

International Electricals

E-mail : mayurbora@internationalelectricals.com

☎ : (0241) 2344454, 2353854, 2353954, 2347354
Fax : (0241) 2347354

ADMN. OFFICE. : "International House", Near Dr. Hoshing Hospital, Capt. Rajabhau Kulkarni Path, Ahmednagar - 414 001.
REGD. OFFICE : S. No. 61/2A+1A, Plot No.2, Near Venu weigh bridge, Nagar-Manmad Road, M.I.D.C., Ahmednagar - 414 111. ☎ 2779393, 2777854

AUTHORISED DEALER FOR

SIEMENS, ALMONARD, LAPP INDIA, SLATER, MECO, HAVELL'S, MOLYKOTE, PHILIPS, legrand, EAPL, minilec, Bharat Bijlee, EPCOS, socomec, POLYCAB, Crompton Greaves

Challan No.: C 3201

DELIVERY CHALLAN

Date 22/12/2023

SUPPLIERS of Electric Motors, Switchgears, Fitting & Fixture, Wires & Cables, Transformer Oil etc.
EVERYTHING IN INDUSTRIAL ELECTRONIC, ELECTRICAL, MECH., ITEMS

To,
M/s. Dr. Vithalrao Vikhe Patil Foundation

Customer GSTIN No. 209/61

Pur. Order No. DVVPFA/PS/COE/Elect/mat/23-24/182/151 Dt.

Mode of Transport By hand to our worker

Mobile :

Sr. No.	Description	HSN Code	Quanity	Price/Per		Dis.%	GST Rate
1)	Celing Fan Anchor 1200mm White		25Nos				
2)	35×8 Screw (100No)		10Box ✓				
3)	PVC InsulationTape Anchor make		70Nos ✓				
4)	Hammer Drill Bit 5mm		05Nos ✓				

Terms & Conditions :
1) Interest at 21% per annum will be charged for delayed payment.
2) Goods once sold will not be taken back.
3) Subject to Ahmednagar Jurisdiction.
4) Our risk and responsibility ceases after goods leave our premises.
5) No Guarantee 6) No Replacement

I here by certify that my registration certificate under the Maharashtra GST ACT 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me 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.

E. & O. E.

Customer's Signature

(कृपया पोहोच सही व शिक्का मारून द्यावी.)

For International Electricals

(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. International Electricals. International House NR. DR. Hosing Hospital, CAPT. Rajabhau Kulkarni Ahmednagar. Mob:- 0241-2344454, 2777854.	Ref.- DVVPFA/PS/ COE.Elect.maint./2023-24/182 1511 Date :- 21 / 09 / 2023. Delivery Period :- Immediate.
Our Enquiry No.:-DVVPFA/PS/ COE.Elect.maint./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. DVVPF/PS/VIMSMC/ELE/2023-24/2309026/3143 dt. 02/09/2023.				
	In Continuation of Previous Purchase Order No. DVVPF/PS/VIMSMC/ELE/2023-24/2306239/2337 dt. 23/06/2023.				
	Supply of :-				
1	Ceiling Fan Anchor 1200 mm Make – Anchor Colour – White	25	Nos.	1180.00	No.
2.	Screw – 35 x 8 swg (1 x 100 No.)	10	Box	45.00	Box
3.	Insulation Tape Make – Anchor – PVC	70	Nos.	09.00	No.
4.	Hammer Drill Bit 5mm	05	Nos.	55.00	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/work.
2. Taxes - 18% GST Extra.
3. Payment - 100% Against delivery.
4. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer — Elect Engineer H.O.D. — Accountant — F.C.A.(Adm) — Principal, College of Engineering, Ahmednagar

DY. Director [Tech.] — Director/Technical — Secretary General

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

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

BANK PAYMENT Voucher

No. : **730** Dated : **7-Mar-2024**

Particulars	Amount
Account :	
Repair & Maint. Electrical	**24,800.00**

Through :
PSB A/ NO 2 (Current)

On Account of :
Ch no 049203 paid to Dr.V.V.P. F'S I.T.I. College,A.nagar against Board romm Air Conditioner Repair in engg college as per sanctioned bill

Bank Transaction Details:

Dr.V V P F's I.T.I College, A.Nagar

Cheque	049203	7-Mar-2024	**24,800.00**

Amount (in words) :
Indian Rupees Twenty Four Thousand Eight Hundred Only

₹ 24,800.00

Receiver's Signature:

Authorised Signatory

डॉ. विठ्ठलराव विखे पाटील अभियांत्रिकी महाविद्यालय, अहमदनगर

संदर्भ क्र. अभि/जन/२०२४/395 दि. ०८/०२/२०२४

C

प्रति,

मा.प्रभारी सेक्रेटरी जनरल,
डॉ. विठ्ठलराव विखे पाटील फौंडेशन,
अहमदनगर

विषय :—बिलास मंजुरी मिळणेबाबत.

महोदय,

उपरोक्त विषयास अनुसरुन सोबत औद्योगिक प्रशिक्षण संस्थेचे ए.सी. व वॉटर कुलर रिपेअरींगचे काम पीओटीएस मार्फत करुन घेतले आहे. त्यांचे रु. २४,८००/— चे बिल सोबत आपणाकडे मंजुरीसाठी पाठवित आहे.

कळावे.

आपला विश्वासू,

(डॉ. उदय पी. नाईक)
प्राचार्य
डॉ. विठ्ठलराव विखे पाटील
अभियांत्रिकी महाविद्यालय,
अहमदनगर

सोबत :— वरीलप्रमाणे बिल.

द्वारा :—
मा. उपसंचालक — तांत्रिक
डॉ. वि. विखे पाटील फौंडेशन, अ.नगर

Seen & forwarded

① Akash Sir pl. nca

9/2

② O.K.

10/2/24

③ Principal (ITI).
for further need ful Pb

10/2

DR. V. PATIL FOUNDATION 299 10/2/24

Date: 09/02/2024 no. 46

Elect-maint-Dept.

प्रती,

मा. प्राचार्य,

डॉ. वि.वि.पा. अभियांत्रिकी महाविद्यालय,

विळदघाट, अ.नगर

विषय - A'C दुरुस्तीचे बिल आय.टी.आय. कॉलेज यांना अदा होण्याबद्द मंजुरी मिळणेबाबत.

संदर्भ :- १) डॉ. विखे पाटील आय.टी.आय. कॉलेज, लेबर चार्जेस बिल,

२) आय.टी.आय. कॉलेज पत्र क्र. 53 / दि. 31-01-2024

महोदय,

वरील संदर्भिय विषयास अनुसरुन, आपले महाविद्यालयातील Air-Conditioners व water cooler दुरुस्ती करण्याचे काम डॉ. विखे पाटील आय.टी.आय. कॉलेज, एम.आय.डी.सी. अ.नगर यांनी केलेले आहे. तरी खाली नमूद केल्याप्रमाणे व कॉलेजच्या नियमानुसार सदर लेबर चार्जेसचे बिल अदा होण्यास मंजुरी मिळावी, ही विनंती.

① A'C Installation, Repairing & Servicing work through I.T.I. College	Labour charges Cost of Rs. 24,800=00

आपले माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर.

आपला विश्वासू,

Elect-Engineer

[Elect-maint-Dept.]

Dr. Vitthalrao Vikhe Patil Foundation

डॉ विठ्ठलराव विखे पाटील फौंडेशनचे
औद्योगिक प्रशिक्षण संस्था
एम. आय. डी. सी. अहमदनगर ४१४१११

Skill India
कौशल भारत - कुशल भारत

E-mail:- itcviladghat_nagar@yahoo.co.in
दुरध्वनी क्र ;०२४१ २७७७४३२

संदर्भ/औप्रसं/प्रवेश/२०२४/५३ दिनांक - ३१/०१/२०२४

प्रति,
मा. प्राचार्य
डॉ.व्ही.व्ही.पाटील फौंडेशन
कॉलेज ऑफ इंजिनीअरींग
विळद घाट अहमदनगर

विषय – बीलास मंजूरी मिळणेबाबत.

महोदय,

उपरोक्त विषयान्वये विनंती की, आपल्या संस्थेने आय टी आय कॉलेजमार्फत कॉलेज ऑफ इंजिनिअरींगचे ए.सी. आणि वॉटर कूलर रिपेअरींगचे काम पीओटीएस मार्फत करुन घेतले आहे. तरी सदरील बीलास मंजूरी मिळावी ही विनंती.

सहकार्याबद्दल आभारी आहोत.

आपला विश्वासु,

प्राचार्य 2/2/24
औदयोगिक प्रशिक्षण संस्था
एम.आय.डी.सी. अहमदनगर

सोबत – बील

Acct
for further process
08/02/24

Dr V. Vikhe patil Engineering Collage Viladghat.

Air conditioners / cooler Labare charges.

Sr. No.	Particuler	Qty	Unit	Rate	Amunt (Rs).
1.	AC Instollation	2	Nos	1500	3000/-
2.	AC Dismentle	4	Nos	700	2800/-
3.	Gas charging	2	Nos	1000	2000/-
4.	Testing of Gas leakage	2	Nos	200	400/-
5.	Core cutting Hole (16" to 18")	4	Nos	1650	6600/-
6.	AC watter leakage & Drain pipe	5	Nos	600	3000/-
7.	Condensoor coil change & Testing work	4	Nos	1200	4800/-
8.	watter cooler servicing	3	Nos	400	1200/-
9.	Split AC Indoor Blower change.	1	Nos	1000	1000/-
	Total Labar charges.				24,800/-

Dether B
Dethe V. B.

Table. M. S
[signature]

[signature]
Elect Engineer
29-01-2014

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

Journal Voucher

No. : **830** Dated : **9-Mar-2024**

	Particulars		Debit	Credit
	Repair & Maint. Electrical	*Dr*	**43,005.00**	
To	Sai Ishwari Enterprises (Sr.Cr.) New Ref **182/14-2-2024** **43,005.00 Cr**			**43,005.00**
			₹ 43,005.00	**₹ 43,005.00**

On Account of :

being Purchase Electrical Material as per approved P.O. DVVPFA/PS/COE.ELECT. MAIN/2023-24/27/1864 Dt.05/12/2023 against sanctioned bill no 182 Dt.14-2-2024

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

259/7

To, The principal
COE A-Nagar

No. :109

Supplier - M/S:- Sai Ishwari Enterprises
At Shindi ta-Rd A-Nagar

Date : 29 / 2 / 2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
274/1864 Date 5/12/2023	Date	Date	182 Date 14/2/2024	Electrical - maint

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	1.5 sq mm pvc copper wire single core	1000 mtr	1000 mtr
2)	9 watt LED Bulb, make - Philips - Colour - warm white/Yellow	100 Nos	100 Nos
3)	Al Handi / Canopy	100 Nos	100 Nos
4)	PVC holder thread type	100 Nos	100 Nos
5)	GI wire 12 swg	25 kg	25 kg
6)	GI wire 16 swg	05 kg	05 kg
7)	PVC Bobbin	200 Nos	200 Nos
8)	Porcelain connector Heavy 30 Amp 2 way	10 Nos	10 Nos
9)	Insulation Tape	25 Nos	25 Nos
10)	Silicon gum	01 No	01 No
11)	Silicon	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 1/03/2024

Elec Engineer
H.O.D.

Remarks of stores Department As per P.O.

Store Keeper.

Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

SAI ISHWARI ENTERPRISES Kalika Nagar,near Varpe Hospital,biroba Ban Road, shirdi. Pin 423109, Tal.Rahata, Dist.A.nagar Phone no.: 9011583636 Email: saiishwari2020@gmail.com GSTIN: 27ATJPB6561B1ZY State: 27-Maharashtra	Invoice No. **182**	Date **14-02-2024, 02:50 PM**
	Place of Supply **27-Maharashtra**	
Bill To **The Principal** PDVVP College of Engineering Vilad Ghat , ele work GSTIN Number: 27AAATP2304C1ZS State: 27-Maharashtra		

259/71

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	1.5 Sqmm PVC COPPER WIRE SINGLE CORE.	8544	1000	Mtr	₹ 13.32	₹ 2,397.60 (18.0%)	₹ 15,717.60
2	9 Watt LED Bulb, warm white Thared TYPE.. (Anchor)	9405	100	Nos	₹ 65.00	₹ 1,170.00 (18.0%)	₹ 7,670.00
3	9 watt AL HINDI/ Canopy	9405	100	Nos	₹ 70.00	₹ 1,260.00 (18.0%)	₹ 8,260.00
4	PVC HOLDER THREAD TYPE.	8536	100	Nos	₹ 35.00	₹ 630.00 (18.0%)	₹ 4,130.00
5	GI wire 12 swg	7217	25	Kg	₹ 100.00	₹ 450.00 (18.0%)	₹ 2,950.00
6	GI wire 16 swg	7217	5	Kg	₹ 100.00	₹ 90.00 (18.0%)	₹ 590.00
7	PVC BOBBIN .ANGEL HOLDER	8536	200	Nos	₹ 3.00	₹ 108.00 (18.0%)	₹ 708.00
8	2 way Porcelain Ceramic CONNECTOR	8536	10	Nos	₹ 35.00	₹ 63.00 (18.0%)	₹ 413.00
9	Anchor PVC INSULATION TAPE	854690	25	Nos	₹ 9.00	₹ 40.50 (18.0%)	₹ 265.50
10	Silicon Gun	3910	1	Nos	₹ 350.00	₹ 63.00 (18.0%)	₹ 413.00
11	Silicon	3910	5	Nos	₹ 320.00	₹ 288.00 (18.0%)	₹ 1,888.00
	Total		**1571**			**₹ 6,560.10**	**₹ 43,005.10**

Invoice Amount In Words
Forty Three Thousand and Five Rupees only

Amounts:	
Sub Total	₹ 43,005.10
Round off	- ₹ 0.10
Total	**₹ 43,005.00**
Received	₹ 0.00
Balance	₹ 43,005.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3910	₹ 1,950.00	9.0%	₹ 175.50	9.0%	₹ 175.50	₹ 351.00
7217	₹ 3,000.00	9.0%	₹ 270.00	9.0%	₹ 270.00	₹ 540.00
8536	₹ 4,450.00	9.0%	₹ 400.50	9.0%	₹ 400.50	₹ 801.00
8544	₹ 13,320.00	9.0%	₹ 1,198.80	9.0%	₹ 1,198.80	₹ 2,397.60
854690	₹ 225.00	9.0%	₹ 20.25	9.0%	₹ 20.25	₹ 40.50
9405	₹ 13,500.00	9.0%	₹ 1,215.00	9.0%	₹ 1,215.00	₹ 2,430.00
Total	**₹ 36,445.00**		**₹ 3,280.05**		**₹ 3,280.05**	**₹ 6,560.10**

22/2/2024

Company's Bank details:

Bank Account No.: 51003070004360

Bank IFSC code: CNRB0015100

Account Holder's Name: Sai ISHWARI ENTERPRISES

For, SAI ISHWARI ENTERPRISES

Authorized Signatory

259/21

(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. Sai Ishwari Enterprises.** Kalika Nagar, near Varpe Hospital, Biroba Ban Road, Shirdi-423109. Mob:- 9011583636.	Ref.- DVVPFA/PS/**COE. Elect. Maint.**/2023-24/ 27 1864 Date :- 05/ 12/ 2023.
Our Enquiry No. :- DVVPFA/PS/**COE. Eect. Maint/** 2023-24/	Delivery Period :- Immediate. Date:- 12 / 10 / 2023.
P.C.M. :- ----	Date:- ----
Your Estimate No.:- 213	Date:- 18 / 10 / 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
	Supply Of:				
1	1.5 Sq.mm PVC copper wire single core	1000	Mtr.	13.32	Mtr.
2	9 Watt LED Bulb, Make-Philips Colour – Warm white / Yellow	100	Nos.	65.00	No.
3	Al Handi / Canopy	100	Nos.	70.00	No.
4	PVC holder thread type	100	Nos.	35.00	No.
5	GI wire 12 swg	25	Kg.	100.00	Kg.
6	GI wire 16 swg	05	Kg.	100.00	Kg.
7	PVC Bobbin	200	Nos.	03.00	No.
8	Porcelain Connector Heavy 30 Amp 2 way	10	Nos.	35.00	No.
9	Insulation tape	25	Nos.	09.00	No.
10	Silicon gun	01	No.	350.00	No.
11	Silicon	05	Nos.	320.00	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 :- Against delivery.
5. Discount :- ----
6. Installation :- ----
7. Warranty :- ----
8. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

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

Dy. Director Technical | Director Technical | Secretary General

C/c. Purchase / Store / Elect. Maint.Dept./ Account / Account Foundation / Meeting Section.

Elect. Maint.

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

Journal Voucher

No. : **852** Dated : **13-Mar-2024**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**41,424.00**	
To Sai Ishwari Enterprises (Sr.Cr.) New Ref **117/29-10-2023** **41,424.00 Cr**			**41,424.00**
On Account of : Being Purchased electrical material as per approved P.O. no 220 Dt.18-10-2023 against sanctioned Invoice no 117 Dt. 29-10-2023		**₹ 41,424.00**	**₹ 41,424.00**

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

2341/65

To, The Principal.
COE A. Nagar

No. : 114

Supplier - M/S - Sai Ishwari Enterprises, Shirdi

Date : 12/3/2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
220/1658 Date 18/10/23	Date	60 Date 31/1/24	117 Date 29/10/2023	Electrical - Maint

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Fan clamps (Heavy) pin with Nut	50 Nos	50 Nos
2)	60 W LED Street Light make - X-ERA-Tech	10 Nos	10 Nos
3)	2.5 sq mm PVC Al, 2-core Service wire Good Quality	200 mtrs	200 mtrs
4)	Fan Dimmer (socket type) make - Anchor	55 Nos	55 Nos
5)	32 mm. PVC Casing - XL Capping Patti - Penta	50 Nos	50 Nos
6)	Mini Hack saw frame make Moti	05 Nos	5 Nos
7)	Big Hack saw frame	01 No	01 No
8)	2.5 MFD Condenser make - Fcos	40 Nos	40 Nos
9)	Sun mica Board - 10''x12'' (JK)	5 Nos	5 Nos
10)	Sunmica Board - 8''x10'' Good Qua. (JK)	75 Nos	75 Nos
11)	Sun mica Board 6''x8'' (JK)	50 Nos	50 Nos
12)	Screw - 75/8:524.	05 Pkt	05 Pkt

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 14/03/2024

Elect Engineer
H.O.D.

Remarks of stores Department As per P.O.

Store Keeper

Invoice

SAI ISHWARI ENTERPRISES	Invoice No. 117	Date 29-10-2023, 02:37 PM
Kalika Nagar,near Varpe Hospital,biroba Ban Road, shirdi. Pin 423109,Tal.Rahata, Dist.A,nagar Phone no.: 9011583636 Email: saiishwari2020@gmail.com GSTIN: 27ATJPB6561B1ZY State: 27-Maharashtra	Place of Supply 27-Maharashtra	

Bill To

The Principal

PDVVP College of Engineering
Vilad Ghat ,
ele work

224/65

GSTIN Number: 27AAATP2304C1Z5

State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Fan Clamps (Heavy)Pin with nut	8414	50	Nos	₹ 22.00	₹ 198.00 (18.0%)	₹ 1,298.00
2	60W Street Light (Make: X-ERA TECH. 2 Years warranty)	9405	10	Nos	₹ 1,200.00	₹ 2,160.00 (18.0%)	₹ 14,160.00
3	2.5Sq.mm PVC A1-2 CORE SERVICE WIRE	8544	200	Mtr	₹ 8.00	₹ 288.00 (18.0%)	₹ 1,888.00
4	Fan dimmer socket type.(Anchor	8536	55	Nos	₹ 185.00	₹ 1,831.50 (18.0%)	₹ 12,006.50
5	32mm Casing n Capping (modi)	3917	50	Nos	₹ 36.00	₹ 324.00 (18.0%)	₹ 2,124.00
6	Mini hack saw frame	8544	30	Nos	₹ 5.00	₹ 27.00 (18.0%)	₹ 177.00
7	Big hack saw frame	8544	1	Nos	₹ 130.00	₹ 23.40 (18.0%)	₹ 153.40
8	2.5 MFD Condenser (Fcos)..	8404	40	Nos	₹ 20.00	₹ 144.00 (18.0%)	₹ 944.00
9	Sun mica board 10×12 (jk) (Good Quality).	8536	5	Nos	₹ 75.00	₹ 67.50 (18.0%)	₹ 442.50
10	Sun mica board 8×10 (Jk).(Good Quality)	8536	75	-	₹ 57.00	₹ 769.50 (18.0%)	₹ 5,044.50
11	Sun mica board 6×8(jk).Good Quality.	8536	50	Nos	₹ 45.00	₹ 405.00 (18.0%)	₹ 2,655.00
12	Screws 75×8	7318	5	Nos	₹ 90.00	₹ 81.00 (18.0%)	₹ 531.00
	Total		571			₹ 6,318.90	₹ 41,423.90

Invoice Amount In Words

Forty One Thousand Four Hundred and Twenty Four Rupees only

Amounts	
Sub Total	₹ 41,423.90
Round off	₹ 0.10
Total	**₹ 41,424.00**
Received	₹ 0.00
Balance	₹ 41,424.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	₹ 1,800.00	9.0%	₹ 162.00	9.0%	₹ 162.00	₹ 324.00
7318	₹ 450.00	9.0%	₹ 40.50	9.0%	₹ 40.50	₹ 81.00
8404	₹ 800.00	9.0%	₹ 72.00	9.0%	₹ 72.00	₹ 144.00
8414	₹ 1,100.00	9.0%	₹ 99.00	9.0%	₹ 99.00	₹ 198.00
8536	₹ 17,075.00	9.0%	₹ 1,536.75	9.0%	₹ 1,536.75	₹ 3,073.50
8544	₹ 1,880.00	9.0%	₹ 169.20	9.0%	₹ 169.20	₹ 338.40
9405	₹ 12,000.00	9.0%	₹ 1,080.00	9.0%	₹ 1,080.00	₹ 2,160.00
Total	**₹ 35,105.00**		**₹ 3,159.45**		**₹ 3,159.45**	**₹ 6,318.90**

Bank Details

Account No.: 51003070004360

IFSC code: CNRB0015100

Account Holder's Name: Sai ISHWARI ENTERPRISES

For: SAI ISHWARI ENTERPRISES

[redacted]

Authorized Signatory

साई इश्वरी एन्टरप्रायजेस • शिर्डी • ता. राहता, जि. अ.नगर • पिन ४२३ १०९

17/2/2024

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vilad Ghat, P.C.:- M.I.D.C., Ahmednagar-414 111
Ph.No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, **M/s. Sai Ishwari Enterprises.** Kalika Nagar, near Varpe Hospital, Biroba Ban Road, Shirdi-423109. Mob:- 9011583636.	Ref:-DVVPFA/PS/COE.Elect.maint./2023-24/220 Date :- 18 / 10 / 2023.
	Delivery Period :- Immediate.
Our Enquiry No.:-DVVPFA/PS/COE.Eect.maint/2023-24	Date:- 16 / 09 / 2023.
P.C.M. :- ---	Date:- ----
Your Estimate No.:- 202	Date:- 27 / 09 / 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
	Supply Of:				
1.	Fan Clamps (Heavy) Pin with Nut	50	Nos.	22.00	No.
2.	60W LED Street Light Make—X-ERA Tech	10	Nos.	1200.00	No.
3.	2.5 sq. mm. PVC, Al, 2-Core Service Wire Good Quality	200	Mtr.	08.00	Mtr.
4.	Fan Dimmer (Socket Type) Make-Anchor Penta	55	Nos.	185.00	No.
5.	32mm. PVC Casing-N-Copping patti Make-Modi	50	Nos.	38.00	No.
6.	Mini Hack Saw Frame	05	Nos.	30.00	No.
7.	Big Hack Saw Frame	01	Nos.	130.00	No.
8.	2.5 MFD Condenser Make-Fcos	40	Nos.	20.00	No.
9.	Sun Mica Board-10" x 12" (JK) Good Quality	05	Nos.	75.00	No.
10.	Sun Mica Board – 8" x 10" (JK)	75	Nos.	57.00	No.
11.	Sun Mica Board – 6" x 8" (JK)	50	Nos.	45.00	No.
12.	Screw – 75/8 Swg	05	Pkt.	90.00	Pkt.

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 :- After receipt & approval of material.
5. Warranty :- 02 years warranty on sr. No. 02
6. Please sign. The enclosed acceptance No. — against this order & return the same to us immediately.

Purchase Officer H.O.D. Accountant Sr. Dy. Fdn. Principal

Dy. Director Technical Director Technical Secretary General

O/c. Purchase / Store (Elect. Maint.) ...

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

Journal Voucher

No. : **853** Dated : **13-Mar-2024**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**3,306.00**	
To Quality Circuits (Sr.Cr.) New Ref **42/04-3-2024** **3,306.00 Cr**			**3,306.00**
On Account of : Being Old Ceiling fan repairing and maint charges charged as per AMC against Sanctioned Invoice no 42 Dt.04-03-2024		**₹ 3,306.00**	**₹ 3,306.00**

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

324/62

To, The principal.
COE A-Nagar

No. : 113

Supplier - M/S - Quality Circuits, Chetana Co. A-Nagar.

Date : 12/03/2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
283/186 Date 2/2/2023	Date	Date	42 Date 4/3/2024	Electrical - maint. (fan Repairing work)

Sr. No.	Description of Material		Quantity Ordered	Quantity Received
1)	fan Shaft —	01 X 60	8 Nos	01 No.
2)	Condenser (2.5 mfd)	7 X 38	8 Nos	7 Nos
3)	Condenser Clamp —	7 X 10	8 Nos	7 Nos
4)	Bearing 6201, 6202.	14 X 45	8 Nos	7x7'
5)	winding Regular -	5 X 225	8 Nos	5 Nos
6)	winding old model -	2 X 350	8 Nos	2 Nos
7)	fan Repairing —	7 X 65	8 Nos	7 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 checking 14/03/2024

Elect Engineer
H.O.D.

Remarks of stores Department As per P.O

Store Keeper

QUALITY CIRCUITS

Servey no 104/2, Swati Colony Near,Khandoba Mandir, Nav- Nagapur' Ahmednagar, Maharashtra. - 414111, Contact- 7066796006
E-mail-circuitsquality@gmail.com
Manufacturing- Printed Circuit Boards, Automatic Hand Sanitizer DispenseSales – All types of Medical ,Digital,Labrotory Equipments.
Repairs - All Types of Welding machine,Industrial,Labrotory Equipments,Street Lights,Industrial Lights,Garden Lights,Furnace,Hot Air Oven,Incubator

---

Date-04/03/2024. 374/62 **Bill No-42**

PAYMENT INVOICE

Bill To. — Principal, Engineering College Dr.Vithalrao Vikhe Patil Foundations,Vilad Ghat, Ahmednagar.

Repairing And Maintainance

OLD CELLING FAN

Sr. No	Material Discription	Fan shaft	Condenser	Condenser Clamp	Bearing	Winding Regular	Winding Old Model	Fan Repairing	Total Qty
1	Old Celling Fan	01*60	07*38	07*10	14*45	05*225	02*350	07*65	07nos
		60	266	70	630	1125	700	455	
							Total Amount –		3306.00

Amount In Words – Three Thousands Three Hundred Six Rs Only.

Terms.and Conditions—- No warranty For Repairing. Or Damages of any cabinet or Parts.

Receivers Sign

For - Quality Circuits

Quality Circuits
S.No.104/2,P.No.21,Swati Colony,
Navnagapur,A'Nagar-414001

R. VITHALRAO VIKHE PATIL ENGINEERING COLLEGE,

Vadgaon Gupta Vilad Ghat, Post- M.I.D.C., Ahmednagar 414111

No. 045

PACKING MEMO

DELIVERY CHALLAN /S.P.

Date : 14/2/2024

To. M/S- Quality circuits, Chetanako, Ahmednagar

Item No.	Description	Qty.	Remarks
1)	old ceiling fan.	8 Nos	P.O. ~~323/86~~
			2/2/2024
	(for Repering work		
			MH.
	PRINCIPAL 14/2		
	Padmashri Dr. Vithalrao Vikhe Patil College of Engineering Ahmednagar		

Please receive the above is mentioned articles in good order.

STORE CLERK

College of Engineering Ahmednagar

ACKNOWLEDGEMENT

Material as Mentioned above is received in good order.

RECEIVERS SIGNATURE

Remarks

Date: 12-02-2024 no. 53

Elect-Maint Dept.

प्रती,

मा. प्राचार्य,

डॉ. वि.वि. पा. अभियांत्रिकी महाविद्यालय,

विळदघाट, अ.नगर

विषय- जुने बंद झालेले सिलिंग फॅन दुरुस्ती करणे व गेट पास तयार करण्यास परवानगी मिळणेबाबत

संदर्भ- DVVPFA/PS/AMC-Elect maint/2022-23/ 283/186/Dt-02-02-2023

2) Old Fan Testing Report dtd-10/02/2024

महोदय,

वरील संदर्भीय विषयास अनुसरून आपले महाविद्यालयातील होस्टेल व कॉलेजमधील जुने बंद/झालेले सिलिंग फॅन दुरुस्ती करणे प्रस्तावित आहे. तरी खालील नमूद तक्त्याप्रमाणे फॅन दुरुस्ती करण्यास व गेट पास तयार करण्यास परवानगी मिळावी, ही विनंती.

① Repairing of Old Ceiling Fans } 08 Nos } Approx. Estimated Cost Rs 3,420/-

तरी, आपलेमार्फत स्टोअर विभागास सूचना द्यावी, ही विनंती.

आपले माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर

Store/Prch

आपला विश्वासू,

Elect Engineer

[Elect-Maint-Dept]

13/02

Dr. Vithalrao Vikhe Patil College of Engineering, Viladghat

Dt-10-02-2024

Old Ceiling Fan Testing Report for Repairing Work

Elect.Maint.Dept.

Ceiling Fan No.	Rewinding	Weak Winding	Bearing	Shaft	2.5 MFD Condensor	Condensor PVC stand	Bearing Cup	Stater/ Rotor Failed
204	X	X	X	X	X	✓	✓	✓
205	X	X	X	✓	X	✓	✓	✓
206	X	X	X	✓	X	✓	✓	✓
207	X	X	✓	✓	X	✓	✓	✓
208	X	X	✓	✓	X	✓	✓	✓
209	X	X	✓	✓	X	✓	✓	✓
210	X	X	X	✓	X	✓	✓	✓
211	X	X	X	✓	X	✓	✓	✓

* Total No. of Old Ceiling Fans = 08 Nos.
* Approx. Total Expenditure Cost of Rs. 3,420/-

Note : 1)Repairing/Replacement is necessary : X

2)Repairing/Replacement is not necessary : ✓

3)Weak Winding :If starting or running winding is failed,rewinding is necessary.

RBS
Wireman

Electrical Engineer

Engg - Electrical

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

Ref. No.:- DVVPFA/PS/**AMC-Elect. Maint.**/2022-23/283/186 Date:-02/02/2023

To,

M/s. Quality Circuits
S.No.104/2, P.No.-21, Swati Colony
Navnagapur, Ahmednagar.

7014134056

Sub.:- Annual Maintenance Contract (AMC) of old ceiling fan repairing work

Ref: - Quotation, Date:- 15/12/2022

R/Sir,

This has reference to our enquiry & your quotation for Annual Maintenance Contract of old ceiling fan repairing work

We are pleased to finalize as Annual Maintenance Contract with you subject to terms and conditions as stated below.

1. **Rate:**

Sr. No	Particular	Qty.	Unit	Rate	Per
1.	Fan Rewinding	01	No.	225.00	No.
2.	Condenser (2.5 MFD) Epcos	01	No.	38.00	No.
3.	Condenser Pvc Clamp With Commutor	01	No.	10.00	No.
4.	Shaft (Metal)	01	No.	60.00	No.
5.	Fan Blade Nut	01	No.	02.00	No.
6.	Fan Fitting, Nut, Bolt With Lock Pin	01	No.	10.00	No.
7.	Fan Repairing Charges	01	No.	65.00	No.
8.	Exhaust Fan Rewinding (Iron Clad)	01	No.	345.00	No.
9.	Exhaust Fan Rewinding (Pvc Flap)	01	No.	290.00	No.
10.	Old Model Fan Rewinding	01	No.	350.00	No.
11.	6201, 6202 Bearing (HCH,VIPSA)	01	No.	45.00	No.

2. F.O.R. : Ex-shop.
3. Taxes : ----
4. Payment: After satisfactory work completion & trial.
5. **Annual Maintenance Contract Period: 21st Jan.2023 to 20th Jan.2024**

Please return the duplicate copy of work rate contract duly signed by you in token of your acceptance of the Rate contract.

Purchase Officer   Elect-Engg H.O.D.   Dy. Director (Tech.)   Director Technical   Secretary General

Copy:

1. The Principal, College of Engineering, Vilad Ghat, A'nagar.
2. The Principal, College of Pharmacy, Vilad Ghat, A'nagar.
3. The Director, IBMRD, Vilad Ghat, A'nagar.
4. The Principal, Industrial Training Institute, MIDC, A'nagar.
5. The Principal, College of Agriculture, Vilad Ghat, A'nagar
6. The Principal, Junior College, Vilad Ghat, A'nagar
7. The Principal, English Medium School, Vilad Ghat, Ahmednagar
8. Elect. maint. dept.
9. Account Section (fdn.)

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

Journal Voucher

No. : **859** Dated : **13-Mar-2024**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**9,088.00**	
To Sai Ishwari Enterprises (Sr.Cr.) New Ref **288/04-03-2024** **9,088.00 Cr**			**9,088.00**
On Account of : Being Purchase Solar Material for plant shiftting on hostel kaveri as per approved & Sanctioned Bill no 288 Dt.04-3-2024			
		₹ 9,088.00	**₹ 9,088.00**

Authorised Signatory

Estimate

Estimate No. **288**	Date **04-03-2024, 07:23 PM**
Place of Supply **27-Maharashtra**	

SAI ISHWARI ENTERPRISES

Kalika Nagar,near Varpe Hospital,biroba Ban Road, shirdi
Pin 423109 Tal.Rahata, Dist A.nagar
Phone no.: 9011583636
Email: saiishwari2020@gmail.com
GSTIN: 27ATJPB6561B1ZY
State: 27-Maharashtra

Estimate For

The Principal
PDVVP College of Engineering
Vilad Ghat ,
ele work .
GSTIN Number: 27AAATP2304C1Z5
State: 27-Maharashtra

267/12,23

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	35×8 Screw Box	731811	2	Nos	₹ 65.00	₹ 23.40 (18.0%)	₹ 153.40
2	50×8 Screw	731811	24	Nos	₹ 3.00	₹ 12.96 (18.0%)	₹ 84.96
3	Rawal Plug PVC plastic type	39251000	5	Nos	₹ 20.00	₹ 18.00 (18.0%)	₹ 118.00
4	20MM PVC 3 WAY JUNCTION BOX	3917	10	Nos	₹ 15.00	₹ 27.00 (18.0%)	₹ 177.00
5	25mm saddle	7307	1	Box	₹ 350.00	₹ 63.00 (18.0%)	₹ 413.00
6	NYLON CABLE TIE 300MM	39235090	2	Pac	₹ 200.00	₹ 72.00 (18.0%)	₹ 472.00
7	BLOCKOL- BLACK JOINTING MORTAR	38245090	2	Nos	₹ 700.00	₹ 252.00 (18.0%)	₹ 1,652.00
8	Supply and installation 25×3 ~~aluminium~~ patti.. G.I. Strip for earthing	730890	30	Mtr	₹ 170.00	₹ 918.00 (18.0%)	₹ 6,018.00
	Total		76			**₹ 1,386.36**	**₹ 9,088.36**

Estimate Amount In Words
Nine Thousand and Eighty Eight Rupees only

Amounts:	
Sub Total	₹ 9,088.36
Round off	- ₹ 0.36
Total	**₹ 9,088.00**

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	₹ 1,400.00	9.0%	₹ 126.00	9.0%	₹ 126.00	₹ 252.00
3917	₹ 150.00	9.0%	₹ 13.50	9.0%	₹ 13.50	₹ 27.00
39235090	₹ 400.00	9.0%	₹ 36.00	9.0%	₹ 36.00	₹ 72.00
39251000	₹ 100.00	9.0%	₹ 9.00	9.0%	₹ 9.00	₹ 18.00
7307	₹ 350.00	9.0%	₹ 31.50	9.0%	₹ 31.50	₹ 63.00
730890	₹ 5,100.00	9.0%	₹ 459.00	9.0%	₹ 459.00	₹ 918.00
731811	₹ 202.00	9.0%	₹ 18.18	9.0%	₹ 18.18	₹ 36.36
Total	**₹ 7,702.00**		**₹ 693.18**		**₹ 693.18**	**₹ 1,386.36**

Company's Bank details:
Bank Account No.: 51003070004360
Bank IFSC code: CNRB0015100
Account Holder's Name: Sai ISHWARI ENTERPRISES

For, SAI ISHWARI ENTERPRISES

Authorized Signatory

Terms and conditions:
1)Payment terms: 50% Advance Along With Firm P.O. And Balance 50% Against Inspection Before dispatch..

7/3/2024

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier

Invoice

SAI ISHWARI ENTERPRISES	Invoice No. 195	Date 06-03-2024, 01:39 PM
Kalika Nagar,near Varpe Hospital,biroba Ban Road, shirdi. Pin 423109,Tal.Rahata, Dist.A,nagar Phone no.: 9011583636 Email: saiishwari2020@gmail.com GSTIN: 27ATJPB6561B1ZY State: 27-Maharashtra	Place of Supply 27-Maharashtra	

Bill To

The Principal

PDVVP College of Engineering
Vilad Ghat ,
ele work .

GSTIN Number: 27AAATP2304C1Z5

State: 27-Maharashtra

207/72,73

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	35×8 Screw Box	731811	2	Nos	₹ 65.00	₹ 23.40 (18.0%)	₹ 153.40
2	50×8 Screw.	731811	24	Nos	₹ 3.00	₹ 12.96 (18.0%)	₹ 84.96
3	Rawal Plug PVC plastic type.	39251000	5	Nos	₹ 20.00	₹ 18.00 (18.0%)	₹ 118.00
4	20MM PVC 3 WAY JUNCTION BOX	3917	10	Nos	₹ 15.00	₹ 27.00 (18.0%)	₹ 177.00
5	25mm saddle....	7307	1	Box	₹ 350.00	₹ 63.00 (18.0%)	₹ 413.00
6	NYLON CABLE TIE 300MM.	39235090	2	Pac	₹ 200.00	₹ 72.00 (18.0%)	₹ 472.00
7	BLOCKOL- BLACK JOINTING MORTAR	38245090	2	Nos	₹ 700.00	₹ 252.00 (18.0%)	₹ 1,652.00
8	Supply and Installation 25×3 ~~aluminiem~~ patti... G.I. Strip	730890	30	Mtr	₹ 170.00	₹ 918.00 (18.0%)	₹ 6,018.00
	Total		76			₹ 1,386.36	₹ 9,088.36

Invoice Amount In Words	Amounts:	
Nine Thousand and Eighty Eight Rupees only	Sub Total	₹ 9,088.36
	Round off	- ₹ 0.36
	Total	**₹ 9,088.00**
	Received	₹ 0.00
	Balance	₹ 9,088.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	₹ 1,400.00	9.0%	₹ 126.00	9.0%	₹ 126.00	₹ 252.00
3917	₹ 150.00	9.0%	₹ 13.50	9.0%	₹ 13.50	₹ 27.00
39235090	₹ 400.00	9.0%	₹ 36.00	9.0%	₹ 36.00	₹ 72.00
39251000	₹ 100.00	9.0%	₹ 9.00	9.0%	₹ 9.00	₹ 18.00
7307	₹ 350.00	9.0%	₹ 31.50	9.0%	₹ 31.50	₹ 63.00
730890	₹ 5,100.00	9.0%	₹ 459.00	9.0%	₹ 459.00	₹ 918.00
731811	₹ 202.00	9.0%	₹ 18.18	9.0%	₹ 18.18	₹ 36.36
Total	₹ 7,702.00		₹ 693.18		₹ 693.18	₹ 1,386.36

Company's Bank details:

Bank Account No.: 51003070004360

Bank IFSC code: CNRB0015100

Account Holder's Name: Sai ISHWARI ENTERPRISES

For, SAI ISHWARI ENTERPRISES

Authorized Signatory

साई ईश्वरी एन्टरप्राइजेस
पिन ४२३ १०९
ता. राहाता, जि. अ.नगर

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

Journal Voucher

No. : **860** Dated : 13-Mar-2024

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**4,450.00**	
To Quality Circuits (Sr.Cr.) New Ref **39/22-2-2024** **4,450.00 Cr**			**4,450.00**
On Account of : Being Street light repairing and mainanance charges as per approved & Sanctioned bill no 39 Dt.22-2-2024			
		₹ 4,450.00	**₹ 4,450.00**

Authorised Signatory

Date: 2/02/2024 no. 48

Elect maint Dept

प्रती,

मा. प्राचार्य,

डॉ. वि.वि.पा. अभियांत्रिकी महाविद्यालय,

विळदघाट, अ.नगर

विषय - LED Street Lights दुरुस्ती करण्यास परवानगी मिळणेबाबत

संदर्भ - 1) Permission No 40/01-17-01-2023

2) Quotation of M/s. Quality Circuits, A'nagar

महोदय,

वरील संदर्भीय विषयांस अनुसरून, आपले महाविद्यालयातील होस्टेल व कॉलेज रोडवरील 6 Nos. LED Street Lights दुरुस्ती करण्याकरिता मे. क्वॉलिटी सर्किट्स, नवनागापूर, अ.नगर यांनी दिलेल्या ऑफर सदर लाईट दरांना खाली नमूद केल्याप्रमाणे खर्च करण्यास परवानगी मिळावी, ही विनंती.

① Repairing of LED Street Lights in College Campus } 06 Nos. } Estimated cost of Rs. 4,450=00

आपले माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर.

आपला विश्वासू,

Elect Engineer

[Elect maint Dept.]

Permitted

06/02

Date: 17-01-2023 no. 40

Elect-Maint-Dept

प्रती,

मा. प्राचार्य,
डॉ. वि.वि.पा. अभियांत्रिकी महाविद्यालय,
विळदघाट, अहमदनगर

विषय- LED street lights दुरुस्ती करणेस व गेटपास तयार करण्यास परवानगी मिळणेबाबत.

महोदय,

वरील विषयास अनुसरून, आपले महाविद्यालय परिसरातील काही ठिकाणी LED street lights बंद पडलेल्या आहेत. तरी सदर LED lights दुरुस्ती करणे आवश्यक आहे. तरी खाली नमूद केल्याप्रमाणे LED lights दुरुस्ती करणेस व गेटपास तयार करणेस परवानगी मिळावी, ही विनंती.

① 60W LED street lights → 02 Nos.
(make- Panasonic)

② 50W LED street lights → 01 No
(Eltamax)

③ 45W LED street lights → 03 Nos.
(Panasonic make) Total = 06 Nos.

तरी, आपले स्टोअर विभागास सूचना द्यावी, ही विनंती.
आपले माहितीस्तव व पुढील कार्यवाहीस सविनय सादर.

आपला विश्वासू,

Elect. Engineer
[Elect-Maint. Dept.]

Store for gate pass

18/1

QUALITY CIRCUITS

Servey no 104/2, Swati Colony Near,Khandoba Mandir, Nav-Nagapur' Ahmednagar, Maharashtra. - 414001, Contact- 7066796006
E-mail-circuitsquality@gmail.com
Manufacturing- Printed Circuit Boards, Automatic Hand Sanitizer Dispenser
Sales – All types of Medical ,Digital,Labrotory Equipments.
Repairs - All Types of Welding Machine,Industrial,Labrotory Equipments, Street Lights,Industrial Lights,Garden Lights,Panel Lights,Furnace,Hot Air Oven, Incubator

Date - 22/02/2024. Bill No. 39

PAYMENT INVOICE

To. — Dr.Vithalrao Vikhe Patil Foundations Principal, Engeneering College,Vilad Ghat, Ahmednagar.

STREET LIGHT REPAIRING AND MAINTAINANCE

325/62

SR.NO	NAME OF MATERIAL	QTY	RATE	AMOUNT
1	PANASONIC LED STREET LIGHT 60W BIG	02	930.00	1860.00
2	PANASONIC LED STREET LIGHT 45W	03	590.00	1770.00
3	ETAMAX LED STREET LIGHT 60W BIG	01	820.00	820.00

TOTAL AMOUNT - 4450.00 RS

Reference - As per Quotation of Dated 25/01/20204

AMOUNT IN WORDS - FOUR THOUSANDS FOUR HUNDREAD FIFY RS ONLY.

Terms and Conditions---- No warranty For Repairing. Or Damages of Parts Or Cabinet.

RECEIVERS SIGN

FOR QUALITY CIRCUITs

Quality Circuits
S.No.104/2,P.No.21,Swati Colony,
Navnagapur,A'Nagar-414001

QUALITY CIRCUITS

Servey no 104/2, Swati Colony Near,Khandoba Mandir, Nav- Nagapur'
Ahmednagar, Maharashtra. - 414111, Contact- 7066796006
E-mail-circuitsquality@gmail.com
Manufacturing- Printed Circuit Boards, Automatic Hand Sanitizer DispenseSales – All types of Medical ,Digital,Labrotory Equipments.
Repairs - All Types of Welding machine,Industrial,Labrotory Equipments,Surface Lights Street Lights,Industrial Lights,Garden Lights,Furnace, HoAir Oven,Incubator

Date - 25/01/2024.

* QUATATION *

To. — Dr.Vithalrao Vikhe Patil Foundations Principal,
Engeneering College,Vilad Ghat, Ahmednagar.

STREET LIGHT REPAIRING AND MAINTAINANCE

225/62

SR.NO	NAME OF MATERIAL	QTY	RATE	AMOUNT
1	PANASONIC LED STREET LIGHT 60W BIG	02	930.00	1860.00
2	PANASONIC LED STREET LIGHT 45W	03	590.00	1770.00
3	ETAMAX LED STREET LIGHT 60W BIG	01	820.00	820.00
		TOTAL AMOUNT - 4450.00 RS		

AMOUNT IN WORDS - FOUR THOUSANDS FOUR HUNDREAD FIFY RS ONLY.

Terms.and Conditions---- No warranty For Repairing, Or Damages of Parts Or Cabinet.

RECEIVERS SIGN

FOR QUALITY CIRCUITs

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

Journal Voucher

No. : **878** Dated : **21-Mar-2024**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**4,800.00**	
To Ashok Electrical & Refrigeration (TDS)			**48.00**
To Ashok Electrical & Refrigeration (Sr.Cr)			**4,752.00**
On Account of : Being Repair Air-conditioner in seminar hall of college of engineering as per approved & Sanctioned bill			
		₹ 4,800.00	**₹ 4,800.00**

Authorised Signatory

Cash / ~~Credit~~ Memo कोटेशन

ASHOK ELECTRICAL & REFRIGERATION

SALES & SERVICE

Rahuri Factory, Taharabad Road, Samarthanagar,
Tal. Rahuri, Dist. Ahmednagar
Mob.: 7972487249 / 9730495190

No. 910

Date 19/3/2024

To, प्रिन्सिपल इंजिनिअरींग कॉलेज, विळदघाट.

No.	Description	Qty.	Rate	Amount (Rs.)
1)	Spilt AC Gas charging [AC. No. 49, 52] Seminar Hall	2	2400	4800/-
			Total -	4800/-

For
ASHOK ELECTRICAL & REFRIGERATION

Receiver's Signature

Authorised Signature

Cash / Credit Memo Bill

ASHOK ELECTRICAL & REFRIGERATION

SALES & SERVICE

Rahuri Factory, Taharabad Road, Samarthanagar,
Tal. Rahuri, Dist. Ahmednagar
Mob.: 7972487249 / 9730495190

No. 918

Date 21/३/202५

To, डिप्लोमा इंजिनिअरिंग कॉलेज, विद्यापीठ

No.	Description	Qty.	Rate	Amount (Rs.)
1)	Split A-C Gas charging (AC No. 49.52) Site - Seminar Hall Engg. College	1	2400	4800/-
			Total -	4800/-

For
ASHOK ELECTRICAL & REFRIGERATION
Mhaske
Authorised Signature

Receiver's Signature

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

Journal Voucher

No. : **893** Dated : **23-Mar-2024**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**1,550.00**	
To Ashok Electrical & Refrigeration (TDS)			**16.00**
To Ashok Electrical & Refrigeration (Sr.Cr)			**1,534.00**
New Ref **919/21-3-2024** **1,534.00 Cr**			
On Account of : Being repair Office pantry dept Refrigetar as per approved & sanctioned bill		**₹ 1,550.00**	**₹ 1,550.00**

Authorised Signatory

Date: 20/03/2024 no. 73

Elect-Maint-Dept

प्रती,

मा. प्राचार्य,

डॉ. वि.वि.पा. अभियांत्रिकी महाविद्यालय,

विळदघाट, अ.नगर

विषय - रेफ्रिजरेटर दुरुस्ती खर्चास परवानगी मिळणेबाबत.

संदर्भ - 1) General Office letter No. 62/Dt. 14-3-25

2) Quotation No 907/Dt-18-03-2025

महोदय,

वरील संदर्भिय विषयास अनुसरुन, आपले महाविद्यालयातील Admin Block मधील Pantry विभागात रेफ्रिजरेटर दुरुस्ती करणेकरिता खाली नमूद केलाप्रमाणे खर्चास परवानगी मिळावी, ही विनंती.

(1) Repairing of Refrigerator { 01 No. } Estimated Cost of Rs. 1550=00

आपणे माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर.

आपला विश्वासू,

Elect-Engineer

[Elect-Maint-Dept]

Acc

24/3

Date: 14/3/24 no. 62

मा. प्राचार्य
आर्ट्स सायन्स महाविद्यालय
अ. नगर

विषय - फ्रिज रिपेअर करून मिळणेबाबत

महोदय,
मी आपणास विनंती अर्ज करतो की पेन्ट्री रूम मधील फ्रिज २९२ नं. खराब असून तो रिपेअर करून मिळावा ही नम्र विनंती.

Elect. Maint.
for necessary action
W
14/3

आपला,
आ. [illegible]
नाव (मोहकर बी. दुध)

Cash / Credit Memo. Bill

...K ELECTRICAL & REFRIGERATION

SALES & SERVICE

...ri Factory, Taharabad Road, Samarthanagar,
Tal. Rahuri, Dist. Ahmednagar
Mob.: 7972487249 / 9730495190

No. 313 274/74 Date 21/3/2024

To, डिपार्टमेंट इलेक्ट्रिकल कॉलेज फिरोजपुर

No.	Description	Qty.	Rate	Amount (Rs.)
1)	Relay + O.L.P.	1	700	700/-
2)	Thermostate	1	850	850/-
	Site - Admin. Block Pantry at Engg. College			
			Total -	1550/-

For
ASHOK ELECTRICAL & REFRIGERATION

Receiver's Signature

Authorised Signature

~~Cash / Credit Memo~~ कोटेशन

ASHOK ELECTRICAL & REFRIGERATION

SALES & SERVICE

Rahuri Factory, Taharabad Road, Samarthanagar,
Tal. Rahuri, Dist. Ahmednagar
Mob.: 7972487249 / 9730495190

No. 907 Date 18 / 3 / 2024

To विखेपाटील इंजिनिअरिंग कॉलेज, विळदघाट

No.	Description	Qty.	Rate	Amount (Rs.)
1)	Relay + O.L.P	1	700	700/-
2)	Thermostate.	1	850	850/-
	(Admin. Block pantry)			
	work completed. 21/3/2024			
			Total -	1550/-

For
ASHOK ELECTRICAL & REFRIGERATION

Receiver's Signature

Authorised Signature

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

Journal Voucher

No. : **999** Dated : **31-Mar-2024**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**7,200.00**	
To Foundation			**7,200.00**
On Account of : One Electricals & Light Paid Through Foundation as per Foundation advice Bank Payment No.1138 Dt.22-02-2024 (LED Light, Mala Toran & Flood Light)			
		₹ 7,200.00	**₹ 7,200.00**

Authorised Signatory

3

DVVP Foundation HQ
Vilad Ghat, Ahmednagar

Bank Payment Voucher

No. : **1130** Dated : 22-Feb-2024

Particulars	Amount
Account :	
DVVPF COLLEGE OF ENGINEERING	7,200.00
DVVPF English Medium School	27,000.00
DVVPF IBMRD-MBA DIVISION	3,600.00
Less: M/s A One Electrical & Light Decorators (TDS)	(-)378.00

Through :
PSB FD Cash Credit No. 00113030000001

On Account of :
Being Ch.No.047705 Paid To M/s A One Electricals And Light Decorators Against Repaire And Maintance Of Decorators At Ibmrd College, Engineering College & English Medium Schools As Per Sanction

Amount (in words) :
Indian Rupees Thirty Seven Thousand Four Hundred Twenty Two Only

Rs 37,422.00

Receiver's Signature:

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation, Viladghat, Ahmednagar

Ref.no.-DVVPF/MCH/Elect. Dept./Head office/23-24 / 1997

Date.- 13/02/24

To,

The Secretary General Sir,

Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar.

SUB:- About Bill sanction. [Account head - Head office]

Respected Sir,

With Reference to above cited subject, please give Approval for following bills , under repair and maintenance of Decoration at IBMRD College, Engineering College & E M S at Campus.As per following details.

Sr. No	Name of supplier	work order/ GRR no./ slip no	Bill no.-Date	Amount
1	M/s A one Electricals & light decorators . A/P - Walunj, Tal- Dist.- Ahmednagar.	DVVPFA/MCH/Elect./Head Office/2023-24/1987 . date- 10/2/24	Bill – 103, 104, 105 date- 13/02/24	7200=00 27000=00 3600=00
			Net payable Rs.	37800=00

Total Bill Amount Rs. 37800/-

This is for kind Sanction and action please. TDS 1 %. 378/-

Net Pay Rs. 37422/-

Electrical Engineer

	Checked by [accts]	Verified by [Accountant]
Sign.	Khade	
Name	Khade PA	Chavan A.N.
Designation	clerk.	Dy. Chief Accountant

Approved / Not Approved

Secretary General

Dr. Vithalrao Vikhe Patil Foundation

Ahmednagar

CHQ. 047705

Paid

DR. VITHALRAO VIKHE PATIL FOUNDATION
Opp. Govt. Milk Dairy, Post:- M.I.D.C., Ahmednagar 414 111.
Ph.(0241) 2778042, 2777059 Fax: 2779782

Work Order

To, M/s – A One Electricals & light decorators , A/p – Walunj Dist- Ahmednagar.	Ref. No. DVVPF/MCH/Elect/Head Office /2023-24/1987 Date- 10/02/24

Our Enquiry No.- Dated – 15/01/24

Dear sir , Please Complete following mentioned work as per term & Conditions Mentioned overleaf.

Srno.	Particulars	Qty.	Rate per Unit per day
1	LED Belt Decoration	At actual	250=00
2	LED Mala Decoration	At actual	100=00
3	LED Toran	At actual	700=00
4	LED Par Light	At actual	300=00
5	LED Flood light	At actual	250=00

Terms & conditions ---

1) **Taxes :** Including.
2) **Payment** : After the work completion & satisfactory trial of equipment's.
3) **Work completion period**: within 1 days.
[Decoration Period from date- 21/01/24 to 26/01/24 at IBMRD College, Engineering College & E M S]
4] **Guaranty** - --
5] **Discount** -- Nil

Electrical Engineer

Secretary General

Copy to-1) A/C section, Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar

Dr. Vithalrao Vikhe Patil Foundation, Viladghat , Ahmednagar

Ref.no.-DVVPF/MCH/Elect./Head Office/ 2023-24 / 1985

Date - 11/01/24

To,

The Secretary General Sir,

Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar.

SUB :- About permission for light decoration on date- 22/01/24 at Foundation campus.

Respected Sir,

With Reference to above cited subject, there is requirement of Light decoration on date 22/01/24, as per below.

Sr no	Particulars	Qty
1	Engineering Colleg Building- Entrance	~~40 nos~~ 80 nos
2	Agriculture Colleg Building Entrance.	60 nos
3	I B M R D Colleg & Jr. College – front side	40 nos
4	Pharmacy College	40
5	E M S	—

This is for kind permission please.

Electrical Engineer

Approved/Not Approved
Secretary General
Dr. V V P Foundation, Ahmednagar

Cash / Credit - Memo

M : 8830826334
7507894097

A1 इलेक्ट्रीकल्स् अँण्ड लाईट डेकोरेटर्स

वाळुंज, ता. जि. अ.नगर.

आमच्याकडे सर्व प्रकारचे इलेक्ट्रीकल कामे योग्य दरात केली जातील व शुभकार्यासाठी लाईट डेकोरेशन पुरवले जाईल.

नंबर : 105 दिनांक : 13/02/2024

नांव डॉ विखे पाटील फौंडेशन

पत्ता Engineering College

अ.क्र.	तपशील	नग	दर	एकूण रक्कम
	दिवस			
1	mala 1	18	100	1800
2	Torun 6	1	500	3000
3	par light 1	8	300	2400
				7200
			एकूण	7200

अक्षरी रु. सात हजार दोनशे फक्त

माल घेणाऱ्याची सही

A1 इलेक्ट्रीकल्स् अँण्ड लाईट डेकोरेटर्स

Cash / Credit - Memo

M : 8830826334
7507894097

A1 इलेक्ट्रीकल्स् अॅण्ड लाईट डेकोरटर्स

वाळुंज, ता. जि. अ.नगर.

आमच्याकडे सर्व प्रकारचे इलेक्ट्रीकल कामे योग्य दरात केली जातील व शुभकार्यासाठी लाईट डेकोरेशन पुरवले जाईल.

नंबर : 106 दिनांक : 13/02/2024

नांव डॉ. पिंको पाटील फाउंडेशन

पत्ता

अ.क्र.	तपशील दिवस	नग	दर	एकूण रक्कम
1	E. M. S 03	30	300	27000
	22/1/23 ते 26/1/24 पर्यंत			
			एकूण	27000

अक्षरी रु. सत्तावीस हजार

A1 इलेक्ट्रीकल्स् अॅण्ड लाईट डेकोरेटर्स

माल घेणाऱ्याची सही

Cash / Credit - Memo

M : 8830826334
7507894097

A1 इलेक्ट्रीकल्स् अॅण्ड लाईट डेकोरटर्स

वाळुंज, ता. जि. अ.नगर.

आमच्याकडे सर्व प्रकारचे इलेक्ट्रीकल कामे योग्य दरात केली जातील व शुभकार्यासाठी लाईट डेकोरेशन पुरवले जाईल.

नंबर : 105 दिनांक : 13/02/2025

नांव डॉ. विखे पाटिल फौंडेशन

पत्ता

अ.क्र.	तपशील दिवस	नग	दर	एकूण रक्कम
	IBMRD & JR college 21/1/25 to 26/1/25			
1]	maiu 1	22	100	2200/-
2]	Toran 1	2	700	1400/-
				3600/
			एकूण	3600/-

अक्षरी रु. तीन हजार सहासो फक्त

A1 इलेक्ट्रीकल्स अॅण्ड लाईट डेकोरेटर्स
प्रोप्रा.
मो. 8830826334, 7507894097

माल घेणाऱ्याची सही

1. Engineering Colleg [21/01/24 to 26/01/24]

Sr no	Particulars	Qty	Rate /day/ nos.	days	Amount
1	Mala	18	100	1	1800
2	Toran	1	500	6	3000
3	Par light	8	300	1	2400
			Total Rs.		7200
2					
Sr no	Particulars	Qty	Rate per day per no.	days	Amount
1	E. M. S. --- Decoration [22/1/24 & 25/1/24, 26/1/24]	30	300	3	27000

3 IBMRD & Jr. College [21/01/24 to 26/01/24]

Sr no	Particulars	Qty	Rate /day/ nos.	days	Amount
1	Mala	22	100	1	2200
2	Toran	2	700	1	1400
			Total Rs.		3600
	Total Sr, No. 1 to 3 is Rs.				37800

Ele Engineer