

PDVVP College of Engg

Vilad Ghat

Ahmednagar

Journal Voucher

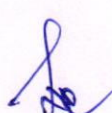
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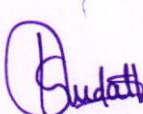
Dated : 7-May-2016

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	25,744.00	
<i>To</i> Sai Balaji Enterprises (Sun.Cr.)		25,744.00
New Ref 115 13,790.00 <i>Cr</i>		
New Ref 116 11,954.00 <i>Cr</i>		
	₹ 25,744.00	₹ 25,744.00

On Account of :

Electrical Material Bill No.
115, 116 PO No.12/545
Dated.22.04.2015




Authorised Signatory

SAI - BALAJI ENTERPRISES

- T-6, AhilyaNagari, Bhistbag Naka, Pipeline Road, Ahmednagar. (M.S.)
- ☎ : (0241) 2425480, Mob.: 9404425711
- P-46, M.I.D.C., Ahmednagar.

TAX-INVOICE

VAT - 27260837788-V
CST - 27260837788-C
w.e.f. - 20-03-2011

To, P.D.V.V.P. Collage Of Engineering
Vilad ghat, M.I.D.C.
Ahmednagar.

54,55/571

Bill No.: **115**

Order No.:

Challan No.: 093

Date: 30-03-2016

Sr.	Particulars	Qty.	Unit	Rate	AMOUNT
①	Casing Capping Patti - Modi	25	Nos	65	1625=00
②	Screw 35/8	10	PK	70	700=00
③	— 75/8	03	PK	110	330=00
④	Rawel Plug (Grip)	50	PK	11	550=00
⑤	Steelgrip Insulation Tap	25	Nos	11	275=00
⑥	Anchor Panta 1way Switch 6A	100	Nos	19	1900=00
⑦	— 5 Pin Socket 6A	40	Nos	30	1200=00
⑧	Wipro - 36W Tube Light Bar	28	Nos	49	1372=00
⑨	36W Electronic Choke	20	Nos	140	2800=00
⑩	36W Tube Starter	25	Nos	12	300=00
⑪	Epas - 2.5 MFD Condensor	25	Nos	38	950=00
⑫	Anchor 3 Pin Plug (Top) 6A	02	Nos	56	112=00
⑬	— 16A	05	Nos	70	350=00

Goods once sold will not be taken back.

All Sales are to be understood made under Ahmednagar Jurisdiction.

- Rates Prevallling 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 purchase only.

Total 12464=00

Discount —

Igst - Vat @ 5% 155=00

Vat @ 12.5% 1171=00

Rs. in words : Thirteen thousands seven hnty Only.

Total 13,790=00

I/We here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me / us and that transaction of the sale covered by this Tax Invoice is made by me / us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Receiver's Signature Date : / / 20

A.S. Sudrike
SAI - BALAJI ENTERPRISES

SAI - BALAJI ENTERPRISES

- T-6, AhilyaNagari, Bhistbag Naka, Pipeline Road, Ahmednagar. (M.S.)
☎ : (0241) 2425480, Mob.: 9404425711
- P-46, M.I.D.C., Ahmednagar.

TAX-INVOICE

VAT - 27260837788-V
CST - 27260837788-C
w.e.f. - 20-03-2011

To, P.D.V.V.P. Collage of Engineering
Viladghat. M.I.D.C.
Ahmednagar.

Bill No.: **116**

Order No.:

Challan No.: **094**

Date: **30-03-2016**

Sr.	Particulars	Qty.	Unit	Rate	AMOUNT
①	Wipro 36 W PL Tube	20	Nos	140	2800=00
②	PVC Box (Gang Box) 1 Switch, 1 Soc	20	Nos	24	480=00
③	PVC Service wire 2.5 Sqmm. 2 Core Aluminium [45 Mtr X 2 = 90 Mtr]	03	Bundle	850	2550=00
④	————— 4 Sqmm, 2 Core Aluminium [45 Mtr X 2 = 90 Mtr]	01	Bundle	1270	1270=00
⑤	Polycab - Copper PVC wire 1.5 Sqmm 90 Mtr R-1, B-1, Y-1	03	Bundle	1350	4050=00

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 purchase only.

Total **11150=00**

Discount —

Vat @ 5% **394=00**

Vat @ 12.5% **410=00**

Rs. in words: Eleven Thousands Nine Hundred Fifty Four Only.

Total 11954=00

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me / us and that transaction of the sale covered by this Tax Invoice is made by me / us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Receiver's Signature Date: / / 20

Ar. Sudhik
SAI - BALAJI ENTERPRISES

Padmashri Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

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

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal,
COE, A. Nagar

No. : **576**

Supplier - M/S - Sai - Balaji Enterprises, A. Nagar Date : 15/3/2016

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>12/545</u>		<u>93</u>	<u>115</u>	<u>Elect-Maint. Dep.</u>
Date <u>22/4/16</u>	Date	Date <u>15/3/16</u>	Date <u>30/3/16</u>	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Casing Capping Plate - make mod.	25 Nos	25 Nos
2)	Screw - 35/8	10 PKT	10 PKT
3)	Screw - 25/8	03 PKT	3 PKT
4)	Rawat plug (Grip)	50 PKT	50 PKT
5)	Steel Grip Insulation Tap	25 Nos	25 Nos
6)	Anchor Penta 1 way switch 6A	100 Nos	100 Nos
7)	Anchor penta 5 pin socket 6A	40 Nos	40 Nos
8)	wipro 36 Tube light 2 ar	28 Nos	28 Nos
9)	36W Electronic Choke	20 Nos	20 Nos
10)	36W Tube Starter	25 Nos	25 Nos
11)	EP05 - 2.5 MFD Condenser	25 Nos	25 Nos
12)	Anchor 3 pin plug (Top) 6A	02 Nos	02 Nos
13)	Anchor 3 pin plug (Top) 16A	5 Nos	05 Nos

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

Date of Checking

Steel
H.O.D. 24/05/2016

Department As per P.O.

[Signature]
Store Keeper

Padmashri Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

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

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal
COE, A. Nagar

No. : **577**

Supplier - M/S. Sai - Balaji Enterprises, A. Nagar Date: 15/3/2016

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>12/545</u>		<u>94</u>	<u>116</u>	<u>Elect-Ment.</u> <u>Dep</u>
Date <u>04/4/16</u>	Date	Date <u>15/3/16</u>	Date <u>30/3/16</u>	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	wipro 36 w PL Tube	20 Nos	20 Nos
2)	PVC Box (Gang box) 1/2 switch 1/2 SOC	20 Nos	20 Nos
3)	pvc service wire 2.5 sqmm 2 core Aluminium (15 mtr x 2 = 30 mtr) (R-1, B-1, Y-1)	03 Bundle	03 Bundle
4)	pvc service wire 4 sqmm. 2 core, Aluminium (15 mtr x 2 = 30 mtr) (R-1, B-1, Y-1)	01 Bundle	01 Bundle
5)	Poly cab - copper pvc wire 1.5 sqmm. 2 core Aluminium (15 meter x 2 = 30 mtr) (R-1, B-1, Y-1)	03 Bundle	03 Bundle

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

29/03/2016
H.O.D.

Remarks of stores Department As per PO

[Signature]
Store Keeper

(Subject to Ahmednagar Jurisdiction only)
Padmashree Dr. Vithalrao Vikhe Patil Foundation
 (Vadgaon Gupta), Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
 Railway station, Ahmednagar C.Rly (On Daund-Manmad Line)
 Ph.No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, M/s. Sai – Balaji Enterprises, T-6, Ahilya Nagari, Bhistbag Naka, Pipeline Road, Ahmednagar (M.S.). Mobi. No. : 94044 25711.	Ref:- PDVVPFA/ PS/CCE-Elect.Ment./2016/124545 Date : 22/ 04 / 2016.
Our Enquiry No.:- ----	Delivery Period :- Immediate.
P.C.M. :- ----	Date:- ----
Your Bill No. – 115.	Date:- 30 / 03 / 2016.

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 :- Casing Capping Patti. Make : Modi.	25	No.	65.00	No.
2	Screw - 35/8.	10	Pkt.	70.00	Pkt.
3	Screw – 75/8.	03	Pkt.	110.00	Pkt.
4	Rawal Plug (Grip)	50	Pkt.	11.00	Pkt.
5	Steel Grip Insulation Tap.	25	No.	11.00	No.
6	Anchor Penta 1 Way Switch 6A.	100	No.	19.00	No.
7	Anchor Penta 5 Pin Socket 6A.	40	No.	30.00	No.
8	Wipro 36 Tube Light Bar.	28	No.	49.00	No.
9	36 W Electronic Chock.	20	No.	140.00	No.
10	36 W Tube Starter.	25	No.	12.00	No.
11	Epos-2.5 MFD Condenser.	25	No.	38.00	No.
12	Anchor 3 Pin Plug (Top) 6A.	02	No.	56.00	No.
13	Anchor 3 Pin Plug (Top) 16A.	05	No	70.00	No.
14	Wipro 36 W PL Tube.	20	No.	140.00	No.
15	PVC Box (Gang Box) 1 Switch, 1 Soc.	20	No.	24.00	No.
16	PVC Service Wire 2.5 Sq. mm. 2 Core Aluminium (45Mtr x 2 = 90 Mtr) (R-1,B-1,Y-1).	03	Bundle	850.00	Bundle
17	PVC Service Wire 4 Sq. mm. 2 Core, Aluminium (45Mtr x 2 = 90 Mtr) (R-1,B-1,Y-1).	01	Bundle	1270.00	Bundle

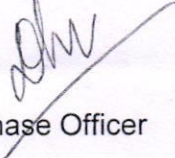
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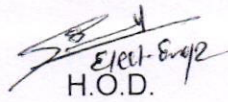
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Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
18	Polycab – Copper PVC Wire 1.5 Sq. mm. 2 Core Aluminium (45Mtr x 2 = 90 Mtr) (R-1,B-1,Y-1).	03	Bundle	1350.00	Bundle

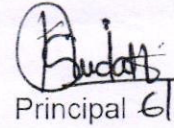
Note :- Please send above Material & bill directly to **The Principal,**
Padmashree Dr. Vithalrao Vikhe Patil Foundation's **College of Engineering,**
Vilad Ghat, Ahmednagar

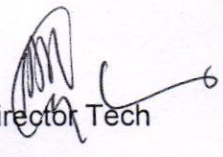
1. The above quoted prices are F.O.R.:- Ex-Shop.
2. Taxes :- Vat extra.
3. Delivery :- -----
4. Payment :- After receipt & approval of material .
5. Discount :- -----
6. Warranty :- -----
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.


Purchase Officer


H.O.D.


C.A.


Principal 6/4/16


Director Tech

Secretary General

Chief Executive Officer

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