

DVVP College of Engg

Journal Voucher

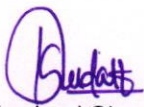
No. : 468

Dated : 11-Nov-2016

Particulars	Debit	Credit
Repair & Maint. Electrical	Dr 1,53,797.00	
To Trinity Mahalasa Durga Sales & Services (Adv)		66,899.00
To Trinity Mahalasa Durga Sales & Services (Sr.Cr.)		86,898.00
	₹ 1,53,797.00	₹ 1,53,797.00

On Account of :

82.5 KVA 3 Ph. Generetor
Reparing Bill No. CR
/1603030102 Dt. 29.07.2016
Ref:- PO No.236/126 dt .27.
01.2016


Authorised Signatory




दि. 11/11/2016

प्रती,

मा. प्राचार्य,

डॉ. वि. वि. पा. फौजेशनचे,

अभियांत्रिकी महाविद्यालय, विक्रद्वार.

10
A/c: na as per po.

62/11/16

विषय - 82.5 KVA D.G. Set दुसरीचे उर्वरित बिल
अदा करण्यास मंजूरी मिळणेबाबत

संदर्भ - 1) PDVVPFA/PS/COE-E/c.maint./2016/236/
129/Dt. 27-01-2016

2) D.P. No. 74/दि. 01-02-2016.

मा. महोदय,

वरील संदर्भित विषयास अनुसदन, आपले कॉलेजमधील

82.5 KVA D.G. Set दुसरीचे उर्वरित बिल घाली जमूद केल्या-
प्रमाणे m/s. Trinity mahalasa Durga Sales & Services,
Aurangabad, यांना अदा होण्यास मंजूरी मिळावी, ही विनंती.

① As per Tax Invoice
No. CR/1603030102/
Dt-29-07-2016 } ₹. 1,97,395.00 (एकूण बिल)
With Taxes

② As per Work Order
Total Estimated Cost } ₹. 1,33,797.00 (Included Taxes)
(91,255/- + 42,542/-)

③ As per Work Order
Extra Transporting &
Loading/unloading charges. } ₹. 20,000.00 } इले. मेन्टेनन्स विभाग-
मार्फत market Rate
प्रमाणे शिफारस करण्यात
येत आहे.

④ Total Bill = 1,33,797/- + 20,000/- = 1,53,797.00

⑤ 50% Advance = 66,899.00

⑥ Net Payable Bill = (1,53,797.00) - (66,899.00)
= 86,898.00

(Eighty-six Thousand Eight Hundred & Ninety-eight Rs. only)

आपले माहितीसक व पुढील कार्यवाहिसक सविनय सादर.

आपला विश्वासू,
Elect. Engr
(Elect. maint. Dept.)

Shri Shikhandhan
11/11/16



TAX INVOICE

Trinity Mahalasa Durga Sales & Services

Authorised Dealers of Cummins India Ltd
C-220, MIDC Area, Waluj, Aurangabad - 431 136.

Single Point Contact No. (0240) 6624472/73 Fax : (0240) 6624623 Email : info.agd@trinitymahalasa.com

Your Order No. : PDVVPFA/PS/COE-ELE.MAINT/2016/236/129
Inv. No. : CR/1603030102
DC No. : CR/1603030102

Date : 27/01/2016
Date : 29/07/2016
DC Date : 29/07/2016

Indentor 0288721
THE PRINCIPAL
PADMASHREE DR. VITHALRAO VIKHE PATIL FOUND
COLLEGE OF ENGINEERING, VILAD GHAT
AHMEDNAGAR-414111

Consignee 0288721
THE PRINCIPAL
PADMASHREE DR. VITHALRAO VIKHE PATIL FOUND
COLLEGE OF ENGINEERING, VILAD GHAT
AHMEDNAGAR-414111

Vendor Code :
Des. Through : MR,
Gate Pass No. : 313 DT-11/03/2016
Particulars

Cust. TIN No. : --
No of Cases : --
LR Details : --

Qty Price (Each) Amount

Component Detailing :-

Engine Major Overhaul
0

1 197395.00 197,395.00

Total Amount : 197,395.00

Remark : AS PER INST BY MR RVK SIR

PAYMENT 50% ADVANCE & BALANCE AFTER JOB COMPLETION

The above Material is personally handed/collected by MR.

As per P.O.

1,33,797.00

20,000.00

1,53,797.00

Rs. One Lakh Ninty Seven Thousand Three Hundred Ninty I

" 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 sale of the goods specified in this TAX INVOICE is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for 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. "

SER.TAX NO.:ABFFS7693RST001(Range STGroupVI(MAR)GroupII(GTA)Group

AT TIN : 27830701626V DTD. 27.03.2009

CT TIN : 27830701626C DTD. 27.03.2009

PAN No. ABFFS7693R

Terms :

- 1) Our reference number should be quoted in all communications regarding this consignment.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Payment to be made by Account Payee Cheque or DD as applicable in favour of Trinity Mahalasa Durga Sales & Services
- 4) We pack & check goods carefully and are not responsible for any damage shortage or theft after delivery of goods.
- 5) Please bring along copy of our Invoice/Challan for any type Warranty repairs if applicable.

For Trinity Mahalasa Durga Sales & Services

Receiver Signature

Authorised Signatory

By : 5017 - 5:01:34 PM

Name / Date / Stamp / Contact No.

Part No	Particulars	Qty	Vat (%)	Unit Price	Amount	
Engine Major Overhaul						
1	4H00912000	R C JOINT	1	12.50	236.60	236.60
2	4H00724000	GASKET FOR CYL HEAD	1	12.50	1569.10	1,569.10
3	2H00810000	CYLINDER LINER WITH	4	12.50	2282.80	9,131.20
4	4H18010000	PISTON ASSEMBLY COMP	4	12.50	3742.00	14,968.00
5	4H02302000	HOSE	1	12.50	79.72	79.72
6	5051908000	WORM DRIVE HOSE CLIP	4	12.50	11.56	46.24
7	B073400003	BEARING C/R STD	1	5.50	1184.30	1,184.30
8	H073400000	C R BRG PAIR STD	1	12.50	395.20	395.20
9	0401502000	SUMP POINT	1	12.50	215.80	215.80
10	2H03510000	DRAIN PLUG ASSEMBLY	1	12.50	180.40	180.40
11	4H08720000	SET OF O RING	1	12.50	91.00	91.00
12	4H06901000	V Belt	1	12.50	530.40	530.40
13	0202415000	V.R.TOE	8	12.50	39.22	313.76
14	0303502000	Starter Ring HA	1	12.50	1258.40	1,258.40
15	C073600703	CAM BUSH	1	12.50	166.40	166.40
16	S073500703	BEARING BUSH	2	5.50	427.70	855.40
17	F073400000	MAIN BRG STD	1	12.50	395.20	395.20
18	M073400003	MAIN BEARING STD	1	12.50	1578.20	1,578.20
19	6H41102000	PRIMARY ELEMENT	1	12.50	1651.70	1,651.70
20	0643601000	L O FILTER CARTIRIDGE	1	12.50	501.80	501.80
21	4899920000	1.1 LITER FUEL FILTER KIT	1	12.50	294.80	294.80
22	4811704000	FUEL FILTER ELEMENT PRE	1	12.50	139.10	139.10
23	4H08730000	SET OF COPPER WASHER	1	12.50	434.20	434.20
24	4H00601000	LUB OIL SUPPLY HOSE 4R	1	12.50	326.30	326.30
25	0366007000	SPECIAL BENJO BOLT	2	12.50	47.37	94.74
26	0300706000	OIL SEAL (115 *140*16)	1	12.50	1227.20	1,227.20
27	0301306000	OIL SEAL (65*85*13)	1	12.50	825.16	825.16
28	0202213000	VALVE SPRING	8	12.50	71.55	572.40
29	4H00740000	INLET & EXHAUST VALVE	4	12.50	722.50	2,890.00
30	4H00702000	VALVE GUIDE	8	5.50	84.50	676.00
31	0202212000	VALVE COLLET	16	12.50	16.88	270.08
32	0202218000	WIRE SNAP RING	8	12.50	11.85	94.80

Job Card Part List

Inv. No. : CR/1603030102

Date : 29/07/2016

Part No	Particulars	Qty	Vat (%)	Unit Price	Amount	
33	02035080	SLEEVE FOR NH	4	12.50	46.63	186.52
34	3904009000	THERMOSTAT ELEMENT	1	12.50	1708.11	1,708.11
35	4H05220000	Water Pump Assly	1	12.50	5068.11	5,068.11
36	5050404000	BANJO BOLT	4	12.50	25.55	102.20
37	500256	PREMIUM BLUE 15W40 1/20 LTR	1	12.50	5893.33	5,893.33
38	3816986	INHIBITOR,CORROSION	1	12.50	1119.75	1,119.75
39	4821308000	Anitvibration Mtg.Bottom - Radiator	1	12.50	398.10	398.10
40	249201000	ANTIVIBRATION MOUNT KG150	2	12.50	568.11	1,136.22
41	4027309	REPAIR KIT,TURBOCHARGER	1	12.50	9173.97	9,173.97
42	AX1013359	RADIWASH_3LTR	1	12.50	2125.08	2,125.08
43	3931904	SEALANT LIQUID GASKET	3	12.50	337.53	1,012.59
44	F002C40573	NOZZLE	4	12.50	1589.00	6,356.00
45	11300030	PAINTING KIT - S,X,B	1	12.50	2500.00	2,500.00
46	11300016	FUEL FOR TESTING - S,X,B	1	12.50	1500.00	1,500.00
47	11300009	FASTNER KIT - S,X,B	1	12.50	1200.00	1,200.00
48	504328	PULLEY,IDLER	1	12.50	8581.97	8,581.97
						91,255.55
Add Value Added Tax				5.5	149.36	
Add Value Added Tax				12.5	11,067.48	
Engine Major Overhaul - Labour		1		20000.00	20,000.00	
Cylinder Block 4B - Labour		1		6600.00	6,600.00	
Radiator All - Labour		1		3500.00	3,500.00	
Fuel Pump Repairing		1		6942.00	6,942.00	
Acoustic Dismentling & Assly Back Side		1		5500.00	5,500.00	
TRANSPORTATION CHARGES		2		10000.00	20,000.00	
LOADING & UNLOADING CHARGES		2		10000.00	20,000.00	
						82,542.00
Service Tax				14	11,555.88	
Swachh Bharat Cess				0.5	412.71	
Krishi Kalyan Cess				0.5	412.71	
Rounding Off :					-0.69	
Total Amount :					197,395.00	

Rupees In Words : Rs. One Lakh Ninty Seven Thousand Three Hundred Ninty Five Only

New invoice
CR11603030102
29/01/16

this invoice cancelled
CR11503030353

29/03/16

Rs 133797.00

By Courier

(Subject to Ahmednagar Jurisdiction only)

Padmashree Dr. Vitthalrao Vikhe Patil Foundation

(Vadgaon Gupta) Mid Cht. P.O. M.D.C., Ahmednagar-414 111

Railway station, Ahmednagar S. Ry. (On Daund-Mumbai Line)

Ph No. (0241) 277985-2/2779895 Fax: 2779782

PURCHASE ORDER

M/S. Trinity Mahalasa Durga Sales & Services.
Authorised dealers of Cummins India Ltd.
C-220 MIDC Area, Waluj,
Aurangabad-431 136
Contact No. (0240) 6624623, 9657722561..

Ref. - PDVVPFA/PS/COE-Ela.maint./2016/236/129

Date: 27/01/2016

Delivery Period :- Immediate

Our Enquiry No.:-	----	Date:-	----
P.O. No.:-	----	Date:-	----
Your Quotation No.:-	JW/03001189/15.	Date:-	04/07/2015

Dear Sir,

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

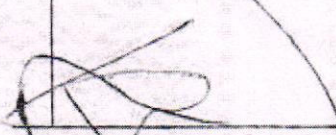
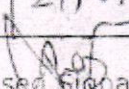
Sr. No.	Description of Material	Quantity	Unit	Rate Rs Ps.	per
1	Supply of:- Part no.- 4H00912000. R C Joint	01.	No	236.60 ✓	No.
2	4H00724000. Gasket for CYL head.	01.	No	1569.10 ✓	No.
3	2H00810000. Cylinder liner with.	04.	No	2282.80 ✓	No.
4	4H150 0000. Piston assembly comp.	04.	No	3742.00 ✓	No.
5	4H02302000. Hose.	01.	No	78.72 ✓	No.
6	5051908000. Worm drive hose clip.	04.	No	11.56 ✓	No.
7	B073400003. Bearing C/R STD.	01.	No	1184.30 ✓	No.
8	H073400000. C R BRG pair STD.	01.	No	395.20 ✓	No.
9	0401502000. SUMP Point.	01.	No	215.80 ✓	No.
10	2H03510000. Drain plug assembly.	01.	No	180.40 ✓	No.
11	4H08720000. Set of O ring.	01.	No	91.00 ✓	No.
12	4H06901000. V belt.	01.	No	530.40 ✓	No.
13	0202415000. V.R. TOE.	08.	No	39.22 ✓	No.
14	0503502000. Starter ring HA.	01.	No	1258.40 ✓	No.
15	C073600703. CAM BUSH.	01.	No	166.40 ✓	No.
16	S073500703. Bearing BUSH.	02.	No	427.70 ✓	No.
17	F073400000. main BRG STD.	01.	No	395.20 ✓	No.
18	M073400003. Main bearing STD.	01.	No	1578.20 ✓	No.
19	6H41102000. Primary element.	01.	No	1651.70 ✓	No.
20	0643601000. L O filter cartridge.	01.	No	501.80 ✓	No.
21	4899920000. 1.1 liter FUEL filter kit.	01.	No	294.80 ✓	No.
22	4811704000. FUEL filter element PRE.	01.	No	139.10 ✓	No.
23	4H08730000. SET of copper washer.	01.	No	434.20 ✓	No.
24	4H00601000. LUB oil supply hose 4R.	01.	No	326.30 ✓	No.
25	0366007000. Special banjo bolt.	02.	No	47.37 ✓	No.
26	0300706000. Oil seal (115*140*16)	01.	No	1227.20 ✓	No.
27	0301306000. Oil seal (65*85*13)	01.	No	825.16 ✓	No.
28	0202213000. Valve spring	08.	No	71.55 ✓	No.

Received Invoice
29/1/2016

GATE PASS
**Dr. Vikhe Patil Memorial Hospital
 & Medical College**
 Vilad Ghat, Ahmednagar.

No. 313

Date : 11/03/16

Sr. No.	Description	Qty.	Purpose
1)	Generator 82.5 KVA THH 2000 6150	01 Nos	Trinity Mahal/959 Durga Sales & Services Aurangabad Reaparing P.O. NO-236 27/01/16
 Sign. (Name)		 Authorised Signatory	

दि. 11/03/2016 रोजी 82.5 KVA, 3 फेज जनरेटर किलोस्कर मेकचे रिपेरिंगसाठी
 मे. त्रिनिटी महावसा दुर्गा सेल्स अँड सर्विसेस औरंगाबाद येथे पाठवत आलेले
 रिपेरिंगसाठी घेऊन जाण्याचे नाव
 * मे. त्रिनिटी महावसा दुर्गा सेल्स अँड
 सर्विसेस औरंगाबाद.

दि. 08/03/2016 रोजी रिपेरिंगसाठी पाठवलेले जनरेटर श्री. गणेश नाणेकर
 रिपेरिंग घेऊन आले आहेत व इलेक्ट्रिकल विभाग पोवर टाऊन मध्ये ठेवण्यात आलेले आहेत.
 3) दि. 09/11/2016 रोजी प्रत्यक्ष 82.5 KVA D. G. Set ची दायज घेण्यांत आलेली आहे.

No. 74
इ. ल. देखमान विभाग

मा. प्राचार्य स्नात.
प. डी. वि. वि. पा. फंडेशन
इंजिनिअरिंग कॉलेज - विठ्ठलवाट - अ, नगर

संदर्भ :- PDVVPF/PS/COE-Elec. प्र. वि. / 2016/236/124

मा. मज्झिम,

परीक्षा दिनांक २०२०/२०२१ व पुढील कागदवाहीसाठी
सादर (पत्ता) वळक - ६६, ८९७ - हलकी वळक देण्यात
मंजुरी मिळवी)

To: NA. as per Elect. Sng. 2
 A/c: 11/02/2016
 P.O. 1/12/16

कठोर
कापना दिवारा
~~(C) P. N.~~
(~~डी. पवार राम बरी~~)
दू मं मेन्ट - सुपरवाइजर

(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. Trinity Mahalasa Durga Sales & Services. Authorised dealers of Cummins india Ltd. C-220, MIDC Area, Waluj, Aurangabad-431 136. Contact No.-(0240)6624623. 9657722561..	Ref:- PDVVPFA/ PS /COE-Ele.maint./2016/ 236/124 Date : 27 /01 /2016. Delivery Period :- Immediate.
Our Enquiry No.:- -----	Date:- -----
P.C.M. :- -----	Date:- -----
Your Quotation No. - JW/03001189/15.	Date:- 04 /07 /2015.

Dear sir,

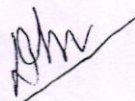
Please arrange to supply the following material as per terms & conditions mentioned overleaf.

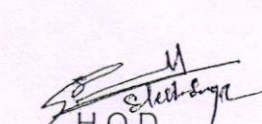
Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	per
1.	Supply of:- Part no:- 4H00912000. R C Joint	01.	No.	236.60	No.
2.	4H00724000. Gasket for CYL head.	01.	No.	1569.10	No.
3.	2H00810000. Cylinder liner with.	04.	No.	2282.80	No.
4.	4H18010000. Piston assembly comp.	04.	No.	3742.00	No.
5.	4H02302000. Hose.	01.	No.	79.72	No.
6.	5051908000. Worm drive hose clip.	04.	No.	11.56	No.
7.	B073400003. Bearing C/R STD.	01.	No.	1184.30	No.
8.	H073400000. C R BRG pair STD.	01.	No.	395.20	No.
9.	0401502000. SUMP Point.	01.	No.	215.80	No.
10.	2H03510000. Drain plug assembly.	01.	No.	180.40	No.
11.	4H08720000. Set of O ring.	01.	No.	91.00	No.
12.	4H06901000. V belt.	01.	No.	530.40	No.
13.	0202415000. V.R. TOE.	08.	No.	39.22	No.
14.	0303502000. Starter ring HA.	01.	No.	1258.40	No.
15.	C073600703. CAM BUSH.	01.	No.	166.40	No.
16.	S073500703. Bearing BUSH.	02.	No.	427.70	No.
17.	F073400000. main BRG STD.	01.	No.	395.20	No.
18.	M073400003. Main bearing STD.	01.	No.	1578.20	No.
19.	6H41102000. Primary element.	01.	No.	1651.70	No.
20.	0643601000. L O filter cartiridge.	01.	No.	501.80	No.
21.	4899920000. 1.1 liter FUEL filter kit.	01.	No.	294.80	No.
22.	4811704000. FUEL filter element PRE.	01.	No.	139.10	No.
23.	4H08730000. SET of copper washer.	01.	No.	434.20	No.
24.	4H00601000. LUB oil supply hose 4R.	01.	No.	326.30	No.
25.	0366007000. Special banjo bolt.	02.	No.	47.37	No.
26.	0300706000. Oil seal (115*140*16)	01.	No.	1227.20	No.
27.	0301306000. Oil seal (65*85*13)	01.	No.	825.16	No.
28.	0202213000. Valve spring	08.	No.	71.55	No.

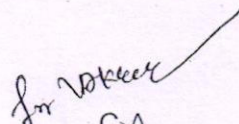
Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	per
29	Part no:- 4H00740000. Inlet & Exhaust Valve.	04.	No.	722.50	No.
30.	4H00702000. Valve guide.	08.	No.	84.50	No.
31.	0202212000. Valve collet.	16.	No.	16.88	No.
32.	0202218000. Wire SNAP Ring.	08.	No.	11.85	No.
33.	02035080. Sleeve for NH.	04.	No.	46.63	No.
34.	3904009000. Thermostat element.	01.	No.	1708.11	No.
35.	4H05220000. Water pump assly.	01.	No.	5068.11	No.
36.	5050404000. Banjo bolt	04.	No.	25.55	No.
37.	500256. Premium blue 15W40 1/20 LTR.	01.	No.	5893.33	No.
38.	3816986. Inhibitor, corrosion.	01.	No.	1119.75	No.
39.	4821308000. Anitvibration Mtg. bottom- Radiator.	01.	No.	398.10	No.
40.	249201000. Antivibration mount KG150.	02.	No.	568.11	No.
41.	4027309. Repair kit, turbocharger.	01.	No.	9173.97	No.
42.	AX1013359. Radiwash 3LTR.	01.	No.	2125.08	No.
43.	3931904. Sealant liquid gasket.	03.	No.	337.53	No.
44.	F002C40573. Nozzle.	04.	No.	1589.00	No.
45.	11300030. Painting kit - S.X.B.	01.	No.	2500.00	No.
46.	11300016. Fuel for testing - S.X.B.	01.	No.	1500.00	No.
47.	11300009. Fastner kit - S.X.B.	01.	No.	1200.00	No.
48.	504328. Pulley. Idler.	01.	No.	8581.97	No.
49.	Engine major overhauling - labour. Cylinder block 4B - labour. Radiator all - labour. Fuel pump repairing. Acoustic dismantling & assly back side.	01.	Job.	42542.00	Job.

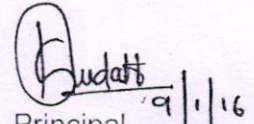
Note :- Please send above Material & bill directly to **The Principal,**
Padmashree Dr. Vithalrao Vikhe Patil Foundation's **College of Engineering,**
Vilad Ghat, Ahmednagar

1. The above quoted prices are F.O.R. :- Ex Works. (Transporting & loading/unloading charges extra.)
2. Taxes :- Inclusive of all taxes.
3. Delivery :- ---
4. Payment :- 50% advance & balance after completion and testing.
5. Discount :- ---
6. Warranty :- ---
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

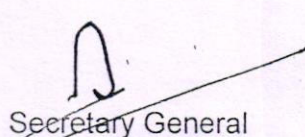

Purchase Officer


H.O.D.


C.A.


Principal 9/1/16


Director Tech


Secretary General

Chief Executive Officer

O/c. Purchase / Store/Ele.Ment.Department /Account /Account Foundation/Meeting Section.