

## DVVP College of Engg

## Journal Voucher




No. : 483

Dated : 24-Nov-2016

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	6,300.00	
To Trinity Mahalasa Durga Sales & Services (Adv)			6,300.00
		₹ 6,300.00	₹ 6,300.00

## On Account of :

Purchase New Minilec Timer  
Repairing 250 KVA Gen.Set  
As per Appoved Note Bill No.  
TG-AU-1617-002433 Dt. 28.  
10.2016

  
  
  
Authorised Signatory

Date : 14/11/2016

No.: 34

इले. मटेरियल्स विभाग.

प्रति,

भा. प्राचार्य,

डॉ. वि. वि. पा. फौ. नेशनल

अभियांत्रिकी महाविद्यालय, पिकदुधारा.

विषय - 250 KVA D.F. Set च्या AMF पॅनलचे New minilec Relay बदलण्याचे विलास मंजुरी मिळवण्यात (minilec Timer)

संदर्भ - PDVVPFA/Tech.Director/949/भ. 24-04-2016

भा. मंडळी,

वरील संदर्भित विषयास अनुसरून आपले कॉलेजमध्ये

पॉवर लाइन येवेली 250 KVA D.F. Set च्या 'AMF' पॅनलचे 'Minilec Timer' दि. 11/11/2016 रोजी बदलण्यात आलेले आहे. तसे खाली नमूद केल्याप्रमाणे सदरच्या विलास मंजुरी मिळावी, ही विनंती.

① New minilec Timer (Relay) ALVDCOI

Invoice No. INVTX-TF-

AV-1617-002433/

भ. 28-10-2016

+ Inv. No 5/C-1663040045

भ. 2-09-2016

01  
No.

Synchronized  
रु. 5738.00 as per approved  
align Hard DP

+  
रु. 562.00 : hq Budget

एकूण बिल = 6,300.00

आपले माहितीसाठी व प्रतिलिपि नमूद करत आहे.

आपला विश्वासू

Elect. Engr



**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

**INVOICE**

Your Order No. : VERBAL ORDER

Date : 02/09/2016

Cust TIN No. : --

PAN No. :

Inv. No. : SC/1603040045

Date : 02/09/2016

Vendor Code :

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

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

Details	Qty	Price	Amount
FREIGHT CHARGES	1.00	489.00	489.00
			489.00
Service Tax		14%	68.46
Swachh Bharat Cess		0.5 %	2.45
Krishi Kalyan Cess		0.5 %	2.45
			562.35
		Rounding Off :	-0.35
		Total Amount :	562.00

**Rs. Five Hundred Sixty Two Only**

We hereby certify that our registration certificate under the B.S.T. Act 1959 is in force on the date on which the sale of goods specified in this bill made by us and that the transaction of sale covered by this bill has been effected by us in the regular course of our business.

VAT TIN : 27830701626V DTD. 27.03.2009

CST TIN : 27830701626C DTD. 27.03.2009

PAN No. ABFFS7693R

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

COMMISSIONARATE - AURANGABAD

RANGE - N-5, TOWN CENTRE CIDCO, AURANGABAD

DIVISION - N-5, TOWN CENTRE CIDCO, AURANGABAD

**Terms :**

- 1) Our reference number should be quoted in all communications regarding this consignment.
- 2) Our prior consent should be obtained before any parts returned to us.
- 3) In case of damage to this consignment, open delivery should be taken from the carrier and necessary certificate should be obtained.
- 4) Your claim should reach us with the above certificate within 10 days from the date of receipt of this consignment.

For Trinity Mahalasa Durga Sales &amp; Services

Authorised Signatory

**ACKNOWLEDGEMENT**

Name.....Receiver Signature

Mob. No.....

Name / Date / Stamp / Contact No.

Sign.....

By : 5029 - 18:00



पदम्श्री डॉ. विठ्ठलराव विखे पाटील अभियांत्रिकी महाविद्यालय, अहमदनगर.

जा. क्र. अभि/लेखा/१६/ १२४३

दिनांक— २१/०४/२०१६

प्रति,

२५-

मा. डायरेक्टर टेक्नीकल,

पदम्श्री डॉ. विठ्ठलराव विखे पाटील

फौंडेशन, अहमदनगर

विषय—मंजुरीबाबत

महोदय,

उपरोक्त विषयान्वये सोबत इलेक्ट्रीकल मेंटेनंस विभागाचा Minilec timer खरेदी करणेबाबतचा अर्ज आपणाकडे मंजुरीसाठी पाठवत आहे. त्याची एकूण किंमत ६३००/- अशी आहे.

कळावे.

Approved  
26/4/16

प्रचार्य 25/4/16

अभियांत्रिकी महाविद्यालय,

अहमदनगर

सोबत — वरिलप्रमाणे.





Date : 31/03/2016

No. 17

इले. मरिटेनल विभाग :

प्रती,

मा. प्राचार्य,

प. उ. वि. वि. पा. कॉलेज,

प्रामिप्रोत्रिनी महाविद्यालय, विरुडघाट.

विषय - 250 KVA D.F. Set चा AMF पैनलचा minilec Timer खरेदी करून मिळवून देणे.

संदर्भ - मा. मुख्य कार्यकारी अधिकारी यांचे इ-मेल मध्ये दि. 19/01/2016.

मा. मरिटेनल,

वरील संदर्भित विषयास अनुसरून, आपले कॉलेजमध्ये पॉवर हाउस मॅचीन 250 KVA D.F. Set चा AMF पैनल ओव्हर चार्ज करणेकरिता "minilec Timer" ची आवश्यकता आहे. तरी मं. दिवारी महालाहा रुर्ग सेलर व मरिटेनल, धारंगवाड यांचे कोरेशन क्र. SP/03004569/15 दि. 11-03-2016 वृत्तात पुढीलप्रमाणे स्पेकर पार खरेदी करून मिळवून देणे मंजुरी मिळावी, ही विनंती.

(1) minilec Timer }  
for AMF of 250 KVA D.F. Set. } 01 Nos. } Rs. 6,300 = 00

आपले माहितीस व पुढील कार्यवाहिसाव सविनय सादर.  
सोबत-कोरेशन. आपला विवाह.

To With covering letter, FWD  
A/c: HOD Director (Tech.) for approval. Elect. Engr  
(Elect. maint. Dept.)  
(Signature) 31/3/16





## Tax Invoice Cum Delivery Note

<b>TRINITY MAHALASA DURGA SALES &amp; SERVICES</b> Authorized Dealer For Cummins India Limited (Distribution Business Unit) C - 220, MIDC AREA,, WALUJ AURANGABAD - 431136 MAHARASHTRA, India Phone: 0240-6624472 Fax: 0240-6624623 Email: info.agd@trinitymahalasa.com CIN:		Invoice No :		INVTX-TG-AU-1617-002433	
		Invoice Date :		28-10-2016	
		Customer PO Ref No :		CHQ NO.017122 DT 10/08/2016	
		Transporter Name :			
		VAT TIN :	27830701626V DTD.27.03.2009	CST TIN :	27830701626C DTD.27.03.2009
		PAN No. :	ABFFS7693RSY001	ECC :	
		Service Tax Regn no. :	ABFFS7693RST001 (RANGE STGROUP VI (MAR) GROUPII (GTA))	Statutory Tax Info:	Erection, Commissioning or Installation Service
		C Form:	N		

Customer Name:		PADMASHREE DR. VITHALRAO VIKHE PATIL FOUNDATION		Customer PAN:			
<b>Billing Address Details:</b> PADMASHREE DR. VITHALRAO VIKHE PATIL FOUNDATION COLLEGE OF ENGINEERING VILAD GHAT, AHMEDNAGAR AHMEDNAGAR - 414111 MAHARASHTRA India		<b>Shipping Address Details:</b> PADMASHREE DR. VITHALRAO VIKHE PATIL FOUNDATION COLLEGE OF ENGINEERING VILAD GHAT, AHMEDNAGAR AHMEDNAGAR - 414111 MAHARASHTRA India		Customer TIN:	NA	Customer TAN:	NA
		Service Tax Reg #:			Customer Vendor Code:		
		CST Reg No:		NA	Excise Reg #/ECC Code:		
		Payment Terms (Days):			Payment Mode : Cash		
		Remarks:- AS PER INST.BY MR.RVK.PAYMENT RESP MR.RVK ESN-NA.PAYMENT TERMS-0 .					

Sr.No	Item #	Material/ Catalog Number	Description	Qty	Unit Price(Rs.)	VAT %	Vat Amt	Extended Amount (Rs.)
1	OthALVDC01		ALVDC01 MINILEC TIMER	1	5,055.07	13.50	682.43	5,737.50

**Terms & Conditions:-**

"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 turn over of sales while filing of returns and the due tax, if any, payable on the sale has been paid or shall be paid" \* Above Price Are Inclusive of Packing & Insurance Chages.

Taxes / Other Charges		%	Amt
Additional/Entry Tax:			0.00
Total CST:			0.00
State Development Tax:			0.00
Handling and Shipping:			0.00
Packing and Forwarding:			0.00
Freight and Delivery:			0.00
<b>Total Base Item price</b>			5055.07
<b>Total VAT Amount:</b>			682.43
Total Invoice Amount:			5737.50
Adjustment:			0.50
Payable Invoice Amount:			5738.00

Amount in Words:- Rs. Five Thousand Seven Hundred Thirty Eight Only.

'Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis'.

Pre-authenticated for TRINITY  
MAHALASA DURGA SALES &  
SERVICES.

Customer / Receiver  
Signature

Printed by : PARTS.AGD02  
Created by : PARTS.AGD02

Authorized Signatory

Date : Friday, October 28, 2016

For TRINITY MAHALASA DURGA  
SALES & SERVICES.

Authorized Signatory

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