

DVVP College of Engg

Journal Voucher

No. : 484


Dated : 24-Nov-2016

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	42,550.00	
To Trinity Mahalasa Durga Sales & Services (Sr.Cr.)		42,550.00
New Ref SCA/16030500342 42,550.00 Cr		
	₹ 42,550.00	₹ 42,550.00

On Account of :

Annual Maintance Contract
Contract PERiod 01.08.2016
to 31.07.2017.Set As per
AMC No. 188/ 1398 dt. 21.
09.2016 Bill No.SCA
/16030500342 dt. 18.10.2016


Authorised Signatory

Date : 23/11/2016

No: 43

इले. मटेनेन्स विभाग

प्रती,

मा. प्राचार्य,

डॉ. वि. वि. पा. फाउन्डेशनचे,

अभिजातिका महाविद्यालय, विनोदधार्.

विषय - 250 KVA D. & S. मध्ये AMC चे बिल

अदा होण्यास मंजूरी मिळणेबाबत.

संदर्भ - D.V.V.P.F.A./PS/COE-Elect./2016/188/1398/

दि. 21-09-2016.

मा. महोदय,

खाली संदर्भित विषयास अनुसरून, आपले कॉलेजमध्ये

पोवर लुप्तपेथील 250 KVA D. & S. मध्ये AMC चे (दि. 1/08/16

हो. दि. 31/07/2016 पर्यंत) मं. Trinity Mahalasa Durge

Sales & Services, Aurangabad मध्ये Invoice Bill No.

SCA/16030500342/ Dt-18-10-2016 सोबत जोडून पाठवत आहे.

तरी. सदरच्या बिलास मंजूरी मिळवी, ही विनंती.

① नवीन AMC - } रु. 42,550.00 श्री. सुलभाकर प. त्रिवेदी

250 KVA D. & S. मध्ये

(Forty-Two Thousand Five Hundred & Fifty Rs. only)

आपले मारिनीकरण व पुढील कार्यवाहकित्व स्वीकृत्य सादर.

आपला विश्वासू,

To
A/c: rcs for approval
g Hon. S. P. (Signature)
23/11/16

(Signature)

Elect. Engr
(Elect. maint. Dept.)

Dr. Vithalrao Vikhe Patil Foundation

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
Email:purchase.f@rediffmail.com

Ref. No.:- DVVPFA/PS/COE-Elect./2016-17/188/1348

Date:- 21/09/2016.

To,

M/s. Trinity Mhalsa Durga Sales & Services

C-220, MIDC Industrial Area,

Walunj, Aurangabad - 431 136.

Ph : 0240- 6624472/6624473/9657722561

Sub.:- Annual Maintenance Contract (AMC) for 250KVA Mahindra
Make : Diesel Generator Set.

Ref.:- Your Quotation No. SCA/03000944/16, dt.: 11/06/2016.

Respected Sir,

This has reference to our enquiry & your quotation for Annual Maintenance Contract of 250KVA Diesel Generator Set, Qty. 01 set, ESN - G 9112001904, Engine Model : 63455GC.

We are Pleased to finalize as Annual Maintenance Contract with you for the Period of **1st Aug. 2016 to 31st July 2017**, with following terms & conditions as stated below.

1. AMC Rate : Rs.37000.00
2. Service tax : Tax Extra.
3. Payment : 100% advance.
4. Service Representative Visits : 6 (six) times visits in a AMC period Generator Set & two extra breakdown visits free of cost if required.
5. Spares charges extra.

Yours faithfully

Secretary General

Dr. Vithalrao Vikhe Patil Foundation,
Ahmednagar.

Copy to:-

1. **The Principal**, College of Engineering Vilad Ghat, A'nagar.
2. A/c Section COE.
3. Store COE.
4. Electrical Maintenance Dept.
5. A/c Section Foundation office.
6. Meeting Section Foundation office.
7. O/c. Purchase Dept.

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. : PDVVPFA/PS/COE-Elect./2016-17/188/1398

Date : 21/09/2016

Cust TIN No. : --

PAN No. :

Inv. No. : SCA/16030500342

Date : 18/10/2016

Vendor Code :

Indentor
THE PRINCIPAL
PADMASHREE DR. VITHALRAO VIKHE PATIL FOUNDATION

COLLEGE OF ENGINEERING , VILAD GHAT
AHMEDNAGAR-414111

Consignee
THE PRINCIPAL
PADMASHREE DR. VITHALRAO VIKHE PATIL FOUNDATION

COLLEGE OF ENGINEERING , VILAD GHAT
AHMEDNAGAR-414111

Details	Qty	Price	Amount
To Bill you towards Annual Maintenance Contract Pay Term : Advance Contract Period : 01/08/2016 - 31/07/2017 ESN : 91.200194 Model : 6511500 TA Application : GENSET	1.00	37000.00	37,000.00
			37,000.00
Service Tax		14%	5,180.00
Swachh Bharat Cess		0.5 %	185.00
Krishi Kalyan Cess		0.5 %	185.00
			42,550.00
Total Amount :			42,550.00

Rs. Fourty Two Thousand Five Hundred Fifty 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

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

CST TIN : 27830701626C DTD. 27.03.2009

COMMISSIONARATE - AURANGABAD

PAN No. ABFFS7693R

RANGE - N-5, TOWN CENTRE CIDCO, AURANGABAD

DIVISION - N-5, TOWN CENTRE CIDCO, AURANGABAD

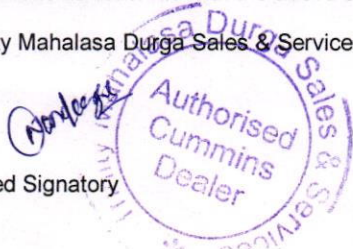
Terms :

- 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 & Services

Receiver Signature

Authorised Signatory



By: 5050 - 15:51

Name / Date / Stamp / Contact No.