

DVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

No. : 579

Dated : 9-Jan-2017

Particulars	Debit	Credit
Repair & Maint. Electrical	41,433.00	
To Aditya Electricals (Sundry Creditor)		41,433.00
	₹ 41,433.00	₹ 41,433.00

On Account of :

Purchase Electriacal
Material (Reparing) Bill No.
2373 7 Bill no. 367 Ref:-
PO no.256/1758 dt. 09.12.
2016 & 241/1676 dt. 25.11.
2016

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

INTIMATION SLIP CUM INSPECTION REPORT

To, The Principal
COE, A. Nagar.

No. : **635**

Supplier - M/s. Aditya Electronics, A. Nagar

Date : 5/1/2017

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>241/1628</u> <u>25/11/16</u> Date <u>Amendment</u> <u>250/1639</u> <u>30/11/16</u>		<u>14587</u> Date <u>5/1/17</u>	<u>1373</u> Date <u>31/12/16</u>	<u>Electrical</u> <u>- main</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	pvc copper wire 4.05mm (polycab) length 1x180 mtrs	05 Bundle (900 mtrs)	05 Bundle (900 mtrs)
2)	pvc copper wire 2.5 5mm (polycab) Length 1x180 mtrs	01 Bundle	01 Bundle
3)	1" casing - capping parti - 30mm, Male - mod	25 Nos	25 Nos
4)	TPMCCB (10 KA) - (100 KA) -	2 Nos	2 Nos
5)	TPMCCB (10 KA) - (125 KA) - Male - Indo Asian	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
6/01/2017

[Signature]
Elect Engr
H.O.D.

Remarks of stores Department

AS per P.O.

[Signature]
Store Keeper

DELIVERY CHALLAN

Aditya Electricals

Shop No.4, Govardhan Appartment, Opp. Market Yard, Ahmednagar, Shop: 2358781, Telefax +91-241-2354781

Name Dr. Vithaldas VIKHE Patil Foundation
College of Engineering
AhmednagarDelivery Challan No. 14587Date: 25/01/2017

VAT TIN No.

7,8/282

Your Order No. _____

Received the under mentioned goods in order & good condition

Mode of Transport _____

Item No.	Description	Quantity	Remarks
1	4.0 Sq. MM Cu fl. Wire	900 Mtr	21146 + 6.0%
2	2.5 Sq. MM Cu fl. Wire	360 Mtr	14139 + 6.0%
3	1" Casing Caping Modi	25 Nos	371 - +13.5%
4	100A 3P MCCB I/A	02 Nos	14191 - +13.5%
5	125A 3P MCCB I/A	01 No	33041 - +13.5%

Receiver's Signature

FOR-Aditya Electricals

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation's
 (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. Aditya Electricals, Dr. Ambedkar Road, Opp. Market Gate, Ahmednagar-414 001. Ph. No.: 0241 - 2358781, 2354781.		Ref:- DVVPFA/ PS/COE.- Elect. Mint./2016-17/241/1676
		Date : 25 / 11 / 2016.
		Delivery Period :- Immediate.
Our Enquiry No.:	----	Date:- 17 / 10 / 2016.
P.C.M. :-	----	Date:-
Your Qty. No.:-	Mail.	Date:- 28 / 10 / 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
	Supply of :-				
1	PVC Copper Wire 4.0 Sq. mm. (Polycab) Length : 90 Mtrs. Colour : R. - 3, Y. - 3, B. - 3, N. - 1,	10	Bundle	1931.00	No.
2	PVC Copper Wire - 2.5 Sq. mm, (Polycab) Colour : Green, Length : 90 Mtrs.	02	Bundle	1295.00	No.
3	Casing - Capping Patti - 30mm, Make : Modi.	25	Nos	37.00	No.
4	TPMCCB (10 KA) - (100 KA) Make : Indo Asian	02	Nos	1419.00	No.
5	TPMCCB (10 KA) - (125 KA) Make : Indo Asian	01	No.	3304.00	No.

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

- The above quoted prices are F.O.R.- Ex - Shop, Ahmednagar.
- Taxes :- Vat extra as applicable.
- Delivery :-
- Payment :- Against delivery.
- Discount :-
- Warranty :-
- Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.


Purchase Officer


Secretary General


Chief Executive Officer


Director Tech

O/c. Purchase/Elect. Mint. Dept./Store/Account /Account Foundation/Meeting Section.

Padmashree 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

Ref. No.- PDVVPFA/PS/COE/2016/250/1699

Date:- 30 / 11 / 2016

To,

M/s. Aditya Electricals

Dr. Ambedker Road, Opp. Market gate,

Ahmednagar

2358781/2354781

Sub.- Amendment in Purchase Order No. PDVVPFA/PS/COE-Elect. Maint./2016/241/1676
dt. 25/11/2016

Sir,

With reference to the above cited subject, we are amending our above Purchase Order as under:-

In Purchase Order						Amendment					
Sr. No.	Description of Material	Qty.	Unit	Rate Rs. Ps.	Per	Sr. No.	Description of Material	Qty.	Unit	Rate Rs. Ps.	Per
1	PVC Copper wire 4.0 sqmm (Polycab) Length: 90 mtr. Colour R-3,Y-3, B-3,N-1	10	Bundle	1931.00	No.	1.	PVC Copper wire 4.0 sqmm (Polycab) Length: 1x180 mtr.	05	Bundle	3862.00	No.
2	PVC Copper wire 2.5 sqmm (Polycab) Length: 90 mtr. Colour green	02	Bundle	1295.00	No.	2.	PVC Copper wire 2.5 sqmm (Polycab) Length: 1x180 mtr.	01	Bundle	2590.00	No.

All other terms & conditions will remain same.

Thanking you,

Yours faithfully


Director Technical
Dr. Vithalrao Vikhe Patil Foundation
Ahmednagar

Copy to :-

1. The Principal, College of Engineering
2. A/c Section
3. A/c Section Foundation office
4. Meeting Section Foundation office
- ✓ 5. Store
6. o/c. Purchase

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. : **634**

Supplier - MS- Aditya Electronics, A. Nagar

Date : 5/1 /2017

Order No. <u>256/1758</u>	T. R. No.	Challan No. <u>14559</u> <u>24/11/16</u>	Bill No. <u>367</u>	Department <u>Electrical.</u> <u>- mains</u> <u>Hostel-B</u>
Date <u>9/12/16</u>	Date	Date <u>14586</u> <u>5/1/17</u>	Date <u>24/11/16</u>	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	36 w Tube light bar: make: CG	40 Nos	40 Nos
2)	36 w Tube light set, make: CG (with choke & bar) Electronics	30 Nos	30 Nos
3)	2.5 MFD Condenser, make: CG/philips	20 Nos	20 Nos
4)	36 w Tube starter, make: CG	20 Nos	20 Nos
5)	36 w tube side holder	15 Nos	15 Nos
6)	Gang box (Plastic) - 1 switch & socket combined box - with cover	10 Nos	10 Nos
7)	Rawal plug	20 PKT (Box)	20 PKT (Box)

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

6/01/2017

[Signature]
H.O.D.

Remarks of stores Department

As per P.O.

[Signature]
Store Keeper

Original - Buyer's Copy

Buyer

DR. VIKHE PATIL FOUNDATION COLLEGE OF ENGG.
VILAD GHAT
AHMEDNAGAR

Invoice No.

367

Delivery Note

14557/14586

Supplier's Ref.

Dated

22-Dec-2016

Buyer's Order No.

256/1758

Despatch Document No.

Despatched through

Dated

22-Dec-2016

Dated

22-Dec-2016

Destination

Amount Chargeable (in words)

Indian Rupees Ten Thousand One Hundred Ninety Eight Only

VAT Amount (in words)

Indian Rupees One Thousand One Hundred Sixty Eight and Five paise Only (₹ 1,168.05)

Company's VAT TIN : 27230064957V

Company's CST No. : 27230064957C

Declaration

WE HEREBY CERTIFY MY/OUR REGISTRATION
CERTIFICATE UNDER MAHARASHTRA VALUE ADDED
TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH
THE SALE OF GOODS SPECIFIED IN THIS TAX
INVOICE 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 SALES HAS BEEN PAID OR SHALL BE PAID

VAT %	Assessable Value	VAT Amount
13.50 %	8,350.00	1,127.25
6 %	680.00	40.80
Total	9,030.00	1,168.05

for Aditya Electricals

Authorised Signatory

DELIVERY CHALLAN

Aditya Electricals

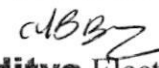
Shop No.4, Govardhan Appartment, Opp. Market Yard, Ahmednagar, Shop:2358781, Telefax +91-241-2354781

Recd Name Dr. Vithalrao Vikhe Patil
Foundation's "College of Engg"

VAT TIN No.

Received the under mentioned goods in order & good condition

Delivery Challan No. **14586**Date: 05/01/2017Your Order No. PDVPPFA/PS/1758-B/2016-2017/256/1758
Mode of Transport

Item No.	Description	Quantity	Remarks
1	36W Tube light set With Electronic Choke & Tube	30 Nos	225/- +13.5%
2	2.5 MFD Condensor	20 Nos	15/- +6.0%
3	36W Tube Starter	20 Nos	71/- +13.5%
4	Tube Side Holder	15 Nos	12/- +6.0%
5	1 switch + 1 socket Gang Box	10 Nos	20/- +6.0%
6	Rawal Plug	20 Pkt	9/- +13.5%
Receiver's Signature  FOR-Aditya Electricals			

DELIVERY CHALLAN

Aditya Electricals

Shop No.4, Govardhan Appartment, Opp. Market Yard, Ahmednagar, Shop:2358781, Telefax +91-241-2354781

Name PDVVP Foundation COE
Vilad Ghet.
A. Nagar
VAT TIN No. 9/284
Received the under mentioned goods in order & good condition

Delivery Challan No. 14557Date: 22/12/16.

Your Order No. _____

Mode of Transport _____

Item No.	Description	Quantity	Remarks
①	36W Tube Bar Cr	40 NOS	

Receiver's Signature

FOR-Aditya Electricals

(Subject to Ahmednagar Jurisdiction only)
Padmashree Dr. Vithalrao Vikhe Patil Foundation's
 (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. Aditya Electricals, Dr. Ambedkar Road, Opp. Market Gate, Ahmednagar-414 001. Ph. No.: 0241 - 2358781, 2354781	Ref:- PDVVPFA/ PS/Hostel-B./2016-17/ 256/1758
	Date : 09/09/2016.
	Delivery Period :- Immediate.
Our Enquiry No.: COE.-Elect.Maint./2016-17/52	Date:- 09 / 08 / 2016.
P.C.M. :- ----	Date:- ----
Your Qty. No.:- Mail.	Date:- 13 / 08 / 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
	Supply of :-				
1.	36 W Tube Light Bar., Make : CG	40	Nos.	32.00	No.
2.	36 W Tube Light Set. Make : CG. (With Choke & Bar) Electronic.	30	Nos.	225.00	No.
3.	2.5 MFD Condenser. Make : CG/Philips.	20	Nos.	15.00	No.
4.	36 W Tube Starter. Make : CG.	20	Nos.	7.00	No.
5.	36 W Tube Side Holder.	15	Nos.	12.00	No.
6.	Gang Box (Plastic) – 1 Switch & 1 Socket Combined Box. – With Cover.	10	Nos.	20.00	No.
7.	Rawal Plug.	20	Pkts.	9.00	Pkt.

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

- The above quoted prices are F.O.R.:- Ex – Shop. A'nagar.
- Taxes :- Vat extra as applicable.
- Delivery :- ----
- Payment :- Against delivery.
- Discount :- ----
- Warranty :- ----
- Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer

H.O.D.

C.A

Principal

Director Tech

Secretary General

Chief Executive Officer

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