

DVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

No. : 619

Dated : 23-Jan-2017

Particulars	Debit	Credit
Repair & Maint. Electrical	6,195.00	
To INTERNATIONAL ELECTRICALS(Creditors)		6,195.00
	₹ 6,195.00	₹ 6,195.00

On Account of :

Electrical Material Purchase
(elect. Maint .Dept.) As per
PO No.240/1675/25.11.
2016 Bill no. C-2698 Dated
18.01.2017

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. : **639**

Supplier - M/S. International Electricals, A. Nagar

Date : 21/1/2017

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>240/1625</u>			<u>C-2698</u>	<u>Electrical</u> <u>- maint.</u> <u>Dept.</u>
Date	Date	Date	Date	
<u>25/11/16</u>			<u>18/1/17</u>	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1	DP MCB, 40 Amp, make:- L&T-	08 Nos	08 Nos
2	12-mod, Distribution Board - - Single Door	02 Nos	02 Nos
3	Screw - 25/8, SW 6	02 Nos (Box)	02 Nos (Box)
4	Steel Grip Tape	100 Nos	100 Nos
5	Rawal Plug (Grip)	15 PKT	15 PKT

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

23/01/2017

H.O.D.

Electrical
23/01/2017

Remarks of stores Department

As per P.O.

Shub
Store Keeper

International ElectricalsTM

UNPAID MEMO
TAX-INVOICE

MIDC : S.No.61/2 A + 1A, Plot No.2, Near Venu Weigh Bridge, M.I.D.C., Ahmednagar - 414 111,
Phone : (0241) 2779393, 2777854, 2030493 E-mail : mayurbora@internationalelectricals.com

Office : "International House", Near Dr. Hoshing Hospital,
Capt. Rajabhai Kulkarni Path, Ahmednagar - 414 001. (M.S.)
☎ : (0241) 2344454, 2353854, 2353954 Fax : (0241) 2347354
E-mail : enquiry@internationalelectricals.com
accounts@internationalelectricals.com

VAT TIN-27050007632V w.e.f.01/04/2006
CST TIN-27050007632C w.e.f.01/04/2006

To,

PAD. VIKHE PATIL COLLEGE OF ENGINEERING
VILAD GHAT,
MIDC AREA, NAGAPUR,
AHMEDNAGAR-414111

Invoice No. : C2698

Dated : 18-Jan-2017

Delivery Note : C2698/16-17

Mode/Terms of Payment :

Supplier's Ref. : C2698/16-17

Other Reference(s) :

Purchase Order No. : DVVPFA/PS/COE-ELEC.MINT/2016-17/240/1675 18-Jan-2017

Despatch Doc. No : 18-Jan-2017

Despatch through : BY H/D TO AT YOUR STORE

Sr.No.	Description of goods	V.A.T. %	Quantity	Rate	Per	Discount %	Amount
1	MCB 40AMP 2POLE L & T	13.50	8 nos	490.00	nos		3,920.00
2	DB	13.50	2 nos	619.00	nos		1,238.00
	12WAY SINGLE DOOR DB L & T						
3	35 X 8 SCREW (B)	6	2 box	40.00	box		80.00
4	STEEL GRIP TAPE	13.50	10 nos	9.00	nos		90.00
5	RAWAL PLUG	13.50	15 pkt	9.00	pkt		135.00
VAT SALE 13.5%		13.50 %					720.71
VAT SALE 6%		6 %					4.80
Round Off							0.42
Total							₹ 6,158.12

Amount :

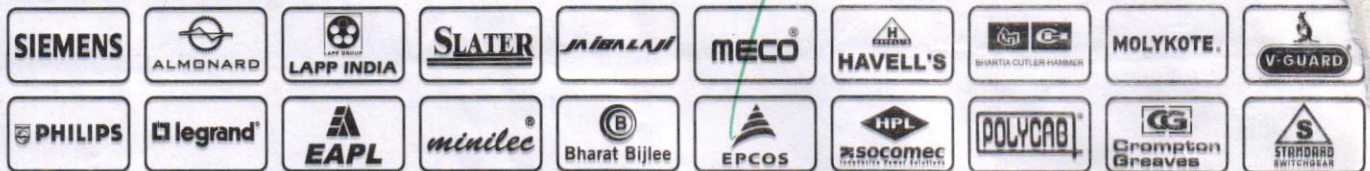
(in words) Indian Rupees Six Thousand One Hundred Ninety Five Only

Terms & Conditions :-

- 1) Interest at 21% per annum will be charged for delayed payment.
- 2) Goods once sold will not be taken back.
- 3) Subject to Ahmednagar Jurisdiction.
- 4) Our Risk & Responsibility ceases after goods leave our premises.
- 5) No Guarantee 6) No Replacement

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2001 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected to me/us and it shall be accounted for turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

AUTHORISED DEALERS



PAN No. : AABFI6821N

BANK DETAILS :

BANK OF BARODA, AHMEDNAGAR BRANCH.
A/C NO. : 04550200000512 IFSC-BARB0AHMEDN
HDFC BANK, AHMEDNAGAR BRANCH.
A/C NO. : 01812560002442 IFSC-HDFC0000181

For International Electricals

Authorised Signatory



International ElectricalsTM

ADMN. OFFICE : "International House", Near Dr. Hoshing Hospital, Capt. Rajabhau Kulkarni Path, Ahmednagar - 414 001.
REGD. OFFICE : S. No. 61/2A+1A, Plot No.2, Near Venu weigh bridge, Nagar-Manmad Road, M.I.D.C., Ahmednagar - 414 111. ☎ 2779393

AUTHORISED DEALERS FOR



Delivery Challan : C **2698**

Date : 18/01/2017

SUPPLIERS of Electric Motors, Switchgears, Fitting & Fixture, Wires & Cables, Transformer Oil etc.
EVERYTHING IN INDUSTRIAL ELECTRONIC, ELECTRICAL, MECH., ITEMS

To, M/s. P. D. Vikhe patil college of
Engineering
10/298.

Pur. Order No. DVV PFA/PS/COE/Elct-min/16-17/
Mode of Transport By h/d to our you 240/1675
W. N. R.

Sr. No.	Description	Quantity	Price/Per	Amount Rs.	Ps.
1)	LIT make 40Amp DP MCB. (2P01)	08 Nos			
2)	LIT 12ay single door OB	02 Nos			
3)	35x8 screws	02 Box			
4)	steel grip tape	10 Nos			
5)	Ruping Plug (Grip)	15 Pkts			
1) Interest at 21% per annum will be charged for delayed payment. 2) Goods once sold will not be taken back. 3) Subject to Ahmednagar Jurisdiction. 4) Our risk and responsibility ceases after goods leave our premises. 5) No Guarantee 6) No Replacement				TOTAL	
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on which the Sale of the Goods specified in the 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 Sale while filing my Return and the due Tax, if any, payable on the sale has been paid or shall be paid. E. & O. E.				VAT 12.5%	
				VAT 5.5%	
				Round Up	
				GRAND TOTAL	
Rupees					

Customer's Signature

(कृपया पोहोच सही व शिक्का मारून द्यावी.)

For International 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. International Electricals, International Plaza, Near Venu Weigh Bridge, Nagar – Manmad Road, M.I.D.C., Ahmednagar – 414 111. Ph. No.: 2779393 / 2777854.	Ref:- DVVPFA/ PS/COE.- Elect. Mint./2016-17/ 240/1675 Date : 25 / 11 / 2016. Delivery Period :- Immediate.
Our Enquiry No.: 76.	Date:- 17 / 10 / 2016.
P.C.M. :-	Date:-
Your Qty. No.:- Mail.	Date:- 28 / 10 / 2016.

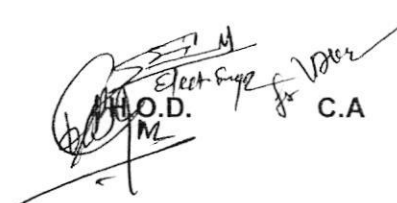
Dear Sir,

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	DP MCB, 40 Amp, Make : L & T.	08	Nos	490.00	No.
2	12 - MOD, Distribution Board - Single Door	02	Nos	619.00	No.
3	Screw – 35/8, SWG.	02	Nos	40.00	No.
4	Steel Grip Tape	10	Nos	09.00	No.
5	Rawal Plug (Grip)	15	Nos	09.00	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar.					

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


Purchase Officer


Secretary General


Principal 17/11/16


Director Tech

Chief Executive Officer

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