

# DVVP College of Engg

## Journal Voucher

No. : 807

Dated : 22-Mar-2017

| Particulars                           | Debit       | Credit      |
|---------------------------------------|-------------|-------------|
| Repair & Maint. Electrical <i>Dr</i>  | 29,200.00   |             |
| To Hari OM Electronics ( Sundry Cr)   |             | 29,200.00   |
| New Ref 2129      29,200.00 <i>Cr</i> |             |             |
|                                       | ₹ 29,200.00 | ₹ 29,200.00 |

### On Account of :

Electrical Maintnace 5KVA  
UPS = 9 Nos & 3KVA VPS=  
1Nos Bill no. 2129 Ref:- PO  
no. 246/28.11.2016

Authorized 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  
COS, Ahmednagar

No. : **355**

Supplier - M/S - Hari om Electronics, Loni Bk, Tal - Rahwaj.

Date : 16/3/2017

| Order No.             | T. R. No. | Challan No. | Bill No.            | Department                          |
|-----------------------|-----------|-------------|---------------------|-------------------------------------|
| <u>246</u>            |           |             | <u>2129</u>         | <u>Electrical</u><br><u>- mains</u> |
| Date <u>28/11/16.</u> | Date      | Date        | Date <u>25/2/17</u> |                                     |

| Sr. No. | Description of Material                       | Quantity Ordered | Quantity Received |
|---------|-----------------------------------------------|------------------|-------------------|
| 1)      | 5 KVA UPS, make - volta (IT - Network lab)    | 01 Job           | 01 Job            |
| 2)      | 5 KVA UPS, make - AVO (JSS lab)               | 01 Job           | 01 Job            |
| 3)      | 5 KVA UPS, make - volta (Programming lab)     | 01 Job           | 01 Job            |
| 4)      | 5 KVA UPS, make - volta (C++ computer lab)    | 01 Job           | 01 Job            |
| 5)      | 5 KVA UPS, make - AVO (Egit - 1263 lab)       | 01 Job           | 01 Job            |
| 6)      | 5 KVA UPS, make - volta (Egit 1263 - com lab) | 01 Job           | 01 Job            |
| 7)      | 5 KVA UPS, make - volta (Egit - 1263 com lab) | 01 Job           | 01 Job            |
| 8)      | 5 KVA UPS, make - volta (Instan - JSS lab)    | 01 Job           | 01 Job            |
| 9)      | 5 KVA UPS, make - volta (IT card lab)         | 01 Job           | 01 Job            |
| 10)     | Server Room 3 KVA UPS                         | 01 Job           | 01 Job            |

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

16/03/2017

H.O.D.

Remarks of stores Department

As per p.o.

Store Keeper



## हरी ॐ इलेक्ट्रॉनिक्स

उपकरणांची विक्री व दुरुस्ती तसेच सर्व प्रकारचे इलेक्ट्रॉनिक्स स्पेअर पार्टची होलसेल दरात विक्री

मु.पो.लोणी बु.॥, (लोणी-संगमनेर रोड), ना.सह्याद्रि, जि.अहमदनगर - ४१३०३६

नं. 2129 21/384 दि. 25/2/2017

नांव : Dr. Vithalrao Vihhe pati foundation Eng college  
Nidad Ghat, Ahmednagar.

| अ.नं.  | तपशील                                  | नग | दर     | रुपये   |
|--------|----------------------------------------|----|--------|---------|
| 1)     | IT Network Lab 5KVA UPS Replacing      | 1  | 2600/- | 2600/-  |
| 2)     | ISL Lab 5KVA UPS Replacing             | 1  | 4000/- | 4000/-  |
| 3)     | Programming Lab 5KVA UPS Replacing     | 1  | 2600/- | 2600/-  |
| 4)     | Civil computer Lab 5KVA UPS Replacing  | 1  | 2600/- | 2600/-  |
| 5)     | E&TC KS VLSI Lab 5KVA UPS Replacing    | 01 | 4000/- | 4000/-  |
| 6)     | EE TC 126 A Com Lab 5KVA UPS Replacing | 01 | 2600/- | 2600/-  |
| 7)     | E&TC 126 B Com Lab 5KVA UPS Replacing  | 1  | 2600/- | 2600/-  |
| 8)     | Industry - DSP Lab 5KVA UPS Replacing  | 1  | 3500/- | 3500/-  |
| 9)     | III cad Lab 5KVA UPS Replacing         | 1  | 2600/- | 2600/-  |
| 10)    | Server Room 3KVA UPS Replacing         | 1  | 2100/- | 2100/-  |
| एकूण : |                                        |    |        | 29200/- |

अक्षरी रूपये Twenty Nine thousand two hundred only.

धन्यवाद !

हरी ॐ इलेक्ट्रॉनिक्स करिता



Date : 08/03/2017

No.:93

इले. मटेनेन्स विभाग

प्रति,

भा. प्राचार्य,  
डॉ. वि. वि. पा. फौजेशनचे,  
अभिमानिनी महाविद्यालय, विक्रमगड.

विषय - 5KVA & 3KVA UPS सहिलिंग व रिपेअरिंग  
विलास मंजुरी मिळविले.

रकम - P.O. No. DVVPFA/COE-Elect.maint./2016-17/  
246/अ. 28-11-2016.

भा. महाशय,

वरिष्ठ असेसिन्स विभागास अनुसदक आपले महाविद्यालया-  
मध्ये, जेणे 5KVA UPS = 09 Nos. & 3KVA UPS = 01 No.  
M/s. Havi Om Electronics, Loni यांचेकडून सहिलिंग व  
रिपेअरिंग करून देण्यात आलेले आहे. तरी खाली नमूद  
केवळपत्राचे बिल सदा होण्यास मंजुरी मिळावी, ही विनंती

Bill No. 2129

अ-25/02/2017

रु. 29,200 = 00

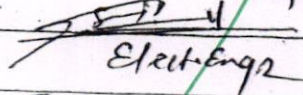
(Twenty-Nine Thousand Two  
Hundred Rs. only)

आपले माहितीसुत्र व पुढील कार्याहोदय सक्रिय राहू.

आपला विश्वासू,

Stores / Acc for nra

Jay  
8/3

  
Elect. Engr

[Elect.maint. Dept.]



PS. 29207

**Dr. Vithalrao Vikhe Patil Foundation**

Vilad Ghat, P.O.- M.I.D.C., Ahmednagar-414 111

Ph. No. (0241) 2778042 / 2777059 Fax. 2779782

Email : purchase.f@rediffmail.com

**Ref. No.:- DVVPFA/PS/COE.-Elect. Mint./2016-17/246/**

**Date:- 28/ 11 / 2016.**

**To,**

**M/s. Hari Om Electronics**

At. Post.: Loni Bk., Tal.: Rahata,

Dist : Ahmednagar.

Mobile No.: 9764851646.

**Sub. :-** Work Order for Repairing of 5 KVA & 3 KVA UPS of Various Department of Engineering College.

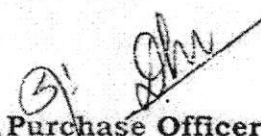
**Ref :-** Quotation Date : 27 / 10 / 2016.

With reference to above cited subject we have finalized work order for repairing of 5 KVA UPS & 3 KVA UPS of various Department of Engineering College as under.

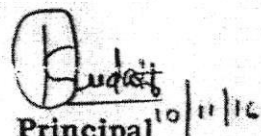
| Sr. No. | Department              | UPS Details              | Qty. | Unit | Rate    | Per  |
|---------|-------------------------|--------------------------|------|------|---------|------|
| 1       | IT - Network Lab.       | 5 KVA UPS, Make - Volta. | 01   | Job. | 2600.00 | Job. |
| 2       | ISI Lab.                | 5 KVA UPS, Make - AVO.   | 01   | Job. | 4000.00 | Job. |
| 3       | Programming Lab.        | 5 KVA UPS, Make - Volta. | 01   | Job. | 2600.00 | Job. |
| 4       | Civil Computer Lab.     | 5 KVA UPS, Make - Volta. | 01   | Job. | 2600.00 | Job. |
| 5       | E & TC - 125 VLSI Lab.  | 5 KVA UPS, Make - AVO.   | 01   | Job. | 4000.00 | Job. |
| 6       | E & TC - 126 A Com Lab. | 5 KVA UPS, Make - Volta. | 01   | Job. | 2500.00 | Job. |
| 7       | E & TC - 126 B Com Lab. | 5 KVA UPS, Make - Volta. | 01   | Job. | 2600.00 | Job. |
| 8       | Instru. - DSP Lab.      | 5 KVA UPS, Make - Volta. | 01   | Job. | 3500.00 | Job. |
| 9       | 111 Cad Lab.            | 5 KVA UPS, Make - Volta. | 01   | Job. | 2600.00 | Job. |
| 10      | Server Room.            | 3 KVA UPS.               | 01   | Job. | 2100.00 | Job. |

So please complete the above mentioned work, with following terms & conditions stated below :

01. The above quoted Prices are F. O .R. : College site.
02. Taxes : ----
03. Payment : After satisfactory completion of work.
04. Discount : Discounted Rate.
05. Work completion period :- Immediate.
06. Warranty : 02 Month.

  
Purchase Officer

  
H.O.D

  
Principal 10/11/16

  
Director Tech.

Secretary General

Chief Executive Officer

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



# Padmashri Dr. Vithalrao Vikhe Patil Foundation

Vadgaon Gupta Vilad Ghat, Post- M.I D.C., Ahmednagar 414111

## PACKING MEMO

DELIVERY CHALLAN

No. 1393

To, Mr. Hanom Electronics, Loni 3k,



| Item No. | Description                         | Qty.   | Remarks               |
|----------|-------------------------------------|--------|-----------------------|
| 1)       | IT- Network Lab SKVA UPS make- Volt | 01 Job | Director's letter No. |
| 2)       | ISI- Lab. SKVA UPS make- AVO        | 01 Job | 246/                  |
| 3)       | programming Lab — make- Volt        | 01 Job | 28/11/16              |
| 4)       | Civil computer Lab — make- Volt     | 01 Job | Omni E                |
| 5)       | Egtc-12 VLSI Lab — make- AVO        | 01 Job | MH-16 A J             |
| 6)       | Egtc-126 A com Lab — make- Volt     | 01 Job | 1052                  |
| 7)       | Egtc-126 B com Lab — make- Volt     | 01 Job |                       |
| 8)       | Instru- DSP Lab — make- Volt        | 01 Job |                       |
| 9)       | III Card Lab — make- Volt           | 01 Job |                       |
|          | (for repairing)                     |        | Sachin Divate         |
|          | Principal 02/12/16                  |        |                       |

Please receive the above is mentioned articles in good order.

Ahmednagar

ACKNOWLEDGEMENT

STORE KEEPER,  
STORE CLERK,  
College of Engineering,  
Ahmednagar.

Material as Mentioned above is received in good order.

Remarks

RECEIVERS SIGNATURE

Server Room मध्ये 3KVA UPS मे. हरि ओम इलेक्ट्रॉनिक्स, लोणी  
यांनी जागेवून सहासिका कडून चाकू उडून दिलेले आहे.

Elect & IT  
18/05/2017