

## DVVP College of Engg

## Journal Voucher

No. : 808

Dated : 22-Mar-2017

| Particulars                                | Debit         | Credit        |
|--------------------------------------------|---------------|---------------|
| Repair & Maint. Electrical <i>Dr</i>       | ₹ 1,09,155.00 |               |
| <i>To</i> Hari OM Electronics ( Sundry Cr) |               | ₹ 1,09,155.00 |
| New Ref VI-433 1,09,155.00 <i>Cr</i>       |               |               |
|                                            | ₹ 1,09,155.00 | ₹ 1,09,155.00 |

## On Account of :

UPS Batteris Purchase Bill  
no. VI -433 PO no. 222/  
1635 dt. 09.11.2016

  
  
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. : **354**

Supplier - M/s. Harmon Electronics At post vilad  
Tel. - Panvel

Date : 16 / 3 / 2017

| Order No.           | T. R. No. | Challan No. | Bill No.             | Department                                                                                                                                            |
|---------------------|-----------|-------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>222/1635</u>     |           |             | <u>NI-433</u>        | <u>Electrical</u><br><u>maint. Dept.</u><br><u>Batteries</u><br><u>mechanics, Etc</u><br><u>computer &amp;</u><br><u>computer II</u><br><u>System</u> |
| Date <u>9/10/16</u> | Date      | Date        | Date <u>12/12/16</u> |                                                                                                                                                       |

| Sr. No. | Description of Material                                                           | Quantity Ordered | Quantity Received |
|---------|-----------------------------------------------------------------------------------|------------------|-------------------|
| 1)      | Exide power safe batteries<br>CAP:- 12 Volt, 26 AMP<br>maintenance free batteries | 120 Nos          | 120 Nos           |
| 2)      | Exide power safe batteries<br>CAP:- 12 Volt, 42 AMP<br>Maintenance free batteries | 08 Nos           | 08 Nos            |

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

Slitkarp  
H.O.D.

Remarks of stores Department AS per P.O.

Store Keeper



## TAX INVOICE

## HARI OM ELECTRONICS

A/p Loni Bk , Opposite ICICI Bank , Loni Sangmnear Road , Loni , Tal- Rahat , Dist - Ahemdagar  
Pin -413736 Phone No. 02422 -272001 Mo - 9764851646

To, M/s,

Pri Padmshri Dr V.v.patil College Of Engineering  
Vilad Ghat , Ahemdagar 414111

Invoice No : VI - 433

DATE: 12-Dec-2016

Order No : 16-17/222/1635

Terms of Payment : Credit

Vehicle No :

Ref No :

21/383

| S.N | Description of Goods                                     | QTY | RATE | DISC % | VAT % | AMOUNT |
|-----|----------------------------------------------------------|-----|------|--------|-------|--------|
| 1   | EXIDE POWER SAFE BATTRIES 12V 26 AH                      | 140 | 2230 | 11.89  | 13.5  | 312200 |
| 2   | Serial No :<br>EXIDE MAKE 12V42AH POWERSAFE SMF BATTRIES | 8   | 3850 | 11.89  | 13.5  | 30800  |
|     | Serial No :                                              |     |      |        |       |        |

Vat Slab  
Goods Sold @ 13.5 % = 302202.96

Vat Amt  
40797.4

BASIC AMOUNT 343000.00  
Discount : -40797.04  
VAT AMOUNT 40797.40

Amount In Words

Rupees One Lakh Nine Thousand One Hundred Fifty Five Only

TOTAL AMOUNT 343000.00

(-) Scarp Batteries ( Old Battries ) 2,33,845.00

GRAND TOTAL 109155.00

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 turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

VAT TIN NO : 27950823877V

CST NO : 27950823877C

HARI OM ELECTRONICS



Date : 08/03/2017

No.: 92

इले. मेन्टेनेन्स विभाग

प्रति,

मा. प्राचार्य,

डॉ. वि. वि. पा. फौन्डेशनचे,

अभिभांशिकी महाविद्यालय, विव्दघाट.

विषय - UPS - New & Old Batteries खरेदी व  
Buy Back विलास मंजूरी मिळणेबाबत.

संदर्भ - P.O. No. DVVPA/PS/COE/2016-17/222/1635/  
dt. 09-11-2016.

मा. मरहेदय,

वरील संदर्भित विषयास अनुसरून, आपले महाविद्यालयामध्ये  
UPS करीता नवीन Batteries खरेदी व जुन्या Batteries  
Buy-Back करण्याच्या विलास मंजूरी मिळावी, ही विनंती सदर  
m/s. Havi Om Electronics, Loni यांचेकडून खरेदी व Buy-  
Back करण्यास जालेल्या आदेश.

Bill No. VT-433

dt. 12-12-2016

रु. 1,09,155 = 00

(One lakh Nine Thousand One  
Hundred & Fifty-Five Rs only)

आपले माहितीसाठी व पुढील कार्यवाहीसाठी सविनय सादर.

Store/Alc for n/a

आमल विद्यास,

Elect. Engg

[Elect. Maint. Dept.]

(Subject to Ahmednagar Jurisdiction only)  
**Dr. Vithalrao Vikhe Patil Foundation**  
(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,<br><b>M/s. Hari Om Electronics</b><br>At.Post.: Loni Bk, Tal. Rahata,<br>Dist.: Ahmednagar.<br>Mob : 9764851646 |        | Ref:- DVVPFA/ PS/COE.-Elect. Maint./2016-17/ 222/ 1635<br>Date : 09/10/2016<br>Delivery Period :- Immediate. |
| Our Enquiry No.: DVVPFA/PS/COE./2016-17/75.                                                                         | Date:- | 04/10/2016                                                                                                   |
| P.C.M. :-                                                                                                           | Date:- | ---                                                                                                          |
| Your Quotation No.:-                                                                                                | Date:- | 16/10/2016                                                                                                   |

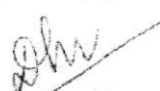
Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

| Sr. No.               | Description of Material                                                             | Quantity | Unit | Rate<br>Rs. Ps. | Per |
|-----------------------|-------------------------------------------------------------------------------------|----------|------|-----------------|-----|
| <b>Supply of :-</b>   |                                                                                     |          |      |                 |     |
| 1                     | Exide Power Safe Batteries.<br>Cap.: 12Volt, 26 Amp.<br>Maintenance Free Batteries. | 140      | Nos. | 2230.00         | No. |
| 2                     | Exide Power Safe Batteries.<br>Cap.: 12Volt, 42 Amp.<br>Maintenance Free Batteries. | 08       | Nos. | 3850.00         | No. |
| <b>Buy Back of :-</b> |                                                                                     |          |      |                 |     |
| 1                     | Old Batteries, Cap.: 12 V, 7.2 Ah.                                                  | 15       | No.  | 110.00          | No. |
| 2                     | Old Batteries, Cap.: 12 V, 26 Ah                                                    | 105      | No.  | 425.00          | No. |
| 3                     | Old Batteries, Cap.: 12 V, 42 Ah.                                                   | 08       | No.  | 800.00          | No. |
| 4                     | Old Batteries, Cap.: 12 V, 60 Ah.                                                   | 64       | No.  | 1000.00         | No. |
| 5                     | Old Batteries, Cap.: 12 V, 100 Ah                                                   | 60       | No.  | 1550.00         | No. |
| 6                     | Old Batteries, Cap.: 12 V, 135 Ah.                                                  | 15       | No.  | 1900.00         | No. |
| 7                     | Old Batteries, Cap.: 12 V, 150 Ah.                                                  | 12       | No.  | 2250.00         | 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.:- College Site, Ahmednagar.
- Taxes :- Inclusive.
- Delivery :-
- Payment :- After receipt & approval of material.
- Discount :-
- Warranty :- 02 Years.
- Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

  
Purchase Officer

  
H.O.D.

  
C.A.

  
Principal 24.10.16

  
Director Tech

  
Secretary General

  
Chief Executive Officer

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

# हरी ॐ

## इलेक्ट्रॉनिक्स

॥ श्री ॥

कॅश-क्रेडिट मेमो

पान

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

मु.पो.लोणी बु.॥, (लोणी-संगमनेर रोड), ता.राहाता, जि.अ.नगर फो. (०२४३२) २७२००९ मो.९७६४८५९६४६

नं. 2784

21/383 दिनांक : २/१२/२०१६

मै./श्री. Principal Dr. Vintharao Vithar pati  
Foundation's college of Engg

| अ.नं.                                                         | तपशील                                 | नग  | दर | रकम    |
|---------------------------------------------------------------|---------------------------------------|-----|----|--------|
| 1)                                                            | Exite powersafe<br>Batteries 12V 16AH | 140 |    |        |
| 2)                                                            | Exite powersafe<br>12V 42 Amp         | 08  |    |        |
| Ref - DVPFA PS/COE -<br>Elect - maint / 2016-17/<br>222/1635. |                                       |     |    |        |
| Received<br>[Signature]<br>Elevanga<br>21/12/2016             |                                       |     |    |        |
|                                                               |                                       |     |    | एकूण - |

अक्षरी रुपये :-

माल घेणाराची सही

हरी ॐ इलेक्ट्रॉनिक्स

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

DELIVERY CHALLAN / 6. P.

Date: 23/12/16

Toni Han om Electronics, Loni BK, Tal - Rakhata

Please receive the above is mentioned articles in good order.

STORE KEEPER,  
STORE CLERK  
College of Engineering  
Ahmednagar.

Material as Mentioned above is received in good order.

RECEIVERS SIGNATURE