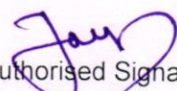
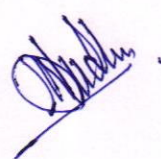


DVVP College of EnggVilad Ghat
Ahmednagar**Journal Voucher**

No. : 612

Dated : 18-Jan-2017

Particulars	Debit	Credit
Repairs & Maint. Other <i>Dr</i>	35,585.00	
To Kanchan Enterprises (Sundry Creditors)		35,585.00
New Ref 1067 35,585.00 <i>Cr</i>		
	₹ 35,585.00	₹ 35,585.00

On Account of :Houskeeeeping consumable
Material Purchase As per
Our PO No. 277/66 dt. 09.
01.2017 Bill no.1067 Dt. 10.
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. : **637**

Supplier - M/S - Kanchan Enterprises, A. Nagar

Date : 10 / 1 / 2017

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>297/66</u>			<u>1067</u>	<u>Civil - maint</u>
Date <u>16/1/17</u>	Date	Date	Date <u>10/1/17</u>	<u>Dept.</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	White concentrated phney	17 Ltr	17 Ltr
2)	Cleaning solution concentration	600 Ltr	600 Ltr
3)	Coiper 18" with 5ft handle	15 Nos	15 Nos
4)	Cliffit mop 9" with 5ft handle	20 Nos	20 Nos
5)	Hand gloves 22"	22 pair	22 pair
6)	choke up pump with wooden handle	4 Nos	4 Nos
7)	Napthaleen balls colour	8 kg	8 kg
8)	Soft Broom	40 Nos	40 Nos
9)	Hard Broom	88 Nos	88 Nos
10)	Toilet Brush	7 Nos	07 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

(Signature)
H.O.D.

Remarks of stores Department

As per P.O.

(Signature)
Store Keeper

KANCHAN ENTERPRISES

W-10, MIDC, Ahmednagar, Contact : 0241277714, 09822294099
E-Mail : kanchanenterprises99@gmail.com

TAX INVOICE CUM DELIVERY CHALLAN

To,
The Principal P.D.V.V.P.College of Engg.
Vilad Ghat
Ahmednagar
Contact-Mrs Dhavane Madam
No-2779496/7296

Invoice No. : 1067
Challan No. :
Order No. :
Vendor Code No. :
Buyer TIN No. :
Despatch Through : Mh16Ay221

Date : 10-Jan-2017
Date :
Date :

Description of Goods	VAT %	Quantity	Rate	per	Amount
✓ White Concentrated...	13.50	17 Ltr	180.00	Ltr	3,060.00
✓ Cleaning Solution	6	600 Ltr	15.00	Ltr	9,000.00
50 Ltrs * 12 Drums					
✓ Floor Whipper...	13.50	15 pcs	290.00	pcs	4,350.00
18" with 5 ft Handle					
✓ Clipfit Mop...	13.50	20 pcs	250.00	pcs	5,000.00
9" with 5 Ft Handle					
✓ Hand Gloves...	13.50	22 pair	150.00	pair	3,300.00
22"					
✓ Chockup Pump...	13.50	4 pcs	70.00	pcs	280.00
Wooden Handle					
✓ Nephtalean Balls...	13.50	8 kg	200.00	kg	1,600.00
Colour					
✓ Soft Broom--	Nil	40 pcs	50.00	pcs	2,000.00
Hard Broom--	Nil	88 pcs	40.00	pcs	3,520.00
✓ Toilet Brush--	Nil	7 pcs	80.00	pcs	560.00
Bold					
					32,670.00
OUT PUT VAT 13.5%			13.50 %		2,374.65
OUT PUT VAT 6%			6 %		540.00
Rounding Off					0.35

Empty Drum on Returnable Basis
Drums - 50 Ltr capacity - 12 Drum
Balances

Total

₹ 35,585.00

Amount Chargeable (in words)

INR Thirty Five Thousand Five Hundred Eighty Five Only**Terms & Condition :**

1) Goods once sold not be taken back. 2) All payments should be made by cross & order cheque/draft in favour of KANCHAN ENTERPRISE. 3) Our risk & responsibility cases on delivery of goods from our godown. 4) The payment of this bill should be made as per terms of payment otherwise 21% p.a. interest will be charged. 5) ABOVE GOODS ARE INDUSTRIAL USE ONLY 6) Empty Drums are on RETURNABLE BASIS. 7) DEBIT MEMO.

Declaration :

I/We hereby certify that my/our registration certificate under the MVAT Act 2002 is in force on the date on which sale of goods Specified in this tax bill/cash memorandum is made by us and that transaction of sale covered by me by this tax bill/cash memorandum Has been effected by us and it shall be accounted for 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.

Company's Bank Details

Bank Name : Bank of Baroda
A/c No. : 13940200001007
Branch & IFS Code : MIDC Ahmednagar & BARB0INDAHM

SUBJECT TO AHMEDNAGAR JURISDICTION

VAT TIN - 27420750206V
CST TIN - 27420750206C

for KANCHAN ENTERPRISES

Authorised Signatory

32,670/- Approved

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
 (Vagabond Gupta)Vilad Ghat, P.O. - M.I.D.C., Ahmednagar-414 111
 Railway station, Ahmednagar Carlee (On Daund-Manmad Line)
 Ph. No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, M/s. Kanchan Enterprises W-10, M.I.D.C., Ahmednagar 0241-2777714		Ref:- DVVPFA/ PS/COE-Civil Maint./2017/277/6
		DATE :- 09 / 01 / 2017
		Delivery Period :- Immediate
Our Enquiry No.:-	----	Date:-
P.S.M. :-	----	Date:-
Your Quotation No. :-	2016-17/651	Date:- 04 / 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		Per
				Rs.	Ps.	
1.	Supply of :- Napthalene balls colour	08	Kg.	200.00		Kg.
2	White concentrated Phenyl	17	Ltr.	180.00		Ltr.
3	Cleaning solution concentration	600	Ltr.	15.00		Ltr.
4	Hard Broom	88	No.	40.00		No.
5	Soft Broom	40	No.	50.00		No.
6	Wiper 18" with 5 ft handle	15	No.	290.00		No.
7	Clipfit mop 9" with 5ft Handle	20	No.	250.00		No.
8	Toilet brush bold	07	No.	80.00		No.
9	Hand gloves 22"	22	No.	150.00		No.
10	Choke up pump with wooden handle	04	No.	70.00		No.

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

- The above quoted prices are F.O.R. :- College site.
- Taxes :- Vat extra as applicable
- Delivery :- ----
- Payment :- After receipt & approval of material
- Discount :- ----
- Warranty :- ----
- Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately

Purchase Officer

HOD

C.A

Principal

Director Tech.

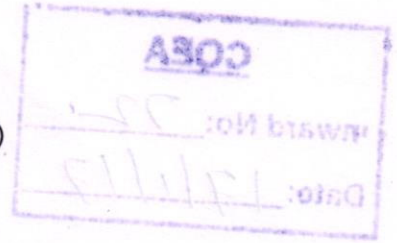
Secretary General

Chief Executive Officer

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

32,670-00 Approve

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
 (Vagabond Gupta)Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
 Railway station, Ahmednagar Carlee (On Daund-Manmad Line)
 Ph. No. (0241) 2778042/2779895 Fax. 2779782



PURCHASE ORDER

To, M/s. Kanchan Enterprises W-10, M.I.D.C., Ahmednagar 0241-2777714	Ref:- DVVPFA/ PS/COE-Civil Maint./2017/277/66 DATE :- 09 / 01 / 2017 Delivery Period :- Immediate
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7	Clipfit mop 9" with 5ft Handle	20	No.	250.00	No.
8	Toilet brush bold	07	No.	80.00	No.
9	Hand gloves 22"	22	No.	150.00	No.
10	Choke up pump with wooden handle	04	No.	70.00	No.

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Purchase Officer

HOD

C.A

Principal

Director Tech.

Secretary General

Chief Executive Officer

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