DVVP College of Engg Vilad Ghat Ahmednagar

Journal Voucher

Dated 5-Dec-2017

Particulars	Debit	Credit
Repair & Maint. Electrical Dr	29,146.00	500.00
To Trinity Mahalasa Durga Sales & Services (TDS) To Trinity Mahalasa Durga Sales & Services (Sr.Cr.) New Ref SCA1718030500183 28,563.00 Cr		583.00 28,563.00
On Account of : Annual Maintenance Contract for 250KVA MAhindra Diesel Generator Set Bill No. SCA1718030500183 dt. 15 -11-2017 (Period 01-08		
-2017 to 31-07-2018)	₹ 29,146.00	₹ 29,146.00

Authorised Signatory

Date: 30/11/2017 no. 31 डले मेन्ट्रेन्स विभाग HI. Yruz डॉ विर्व पारील अभियां मिनी माविद्यालय, विकासाट. PAGY 250 KVA D.G. Set AMC POR SIST EVENIET मंत्रुरी मिवणेबाबनः Date-10/10/2017 मा मरोत्य वरील संदारीय विषयांस अनुसद्ग, आपले मराविधालभागील, 250 KVA D. G. Set - St AMC M/s. Trinity Mahalasa Dunga Sales of Services, Aurangabad 211 Ustoxflows about the 187 सरर Amc ने खाली नमुद्र कल्याप्रमाणे खिल सहा होण्यास मंजूरी मिकावी; ही विनेती. on Tax Invoice BAIIMO? Rs. 29,146 = 00 SCA 1718030500183 Twenty-Nine Thousand One Hundred Forty-81x Rs. Only] आपले मारिनीस्मव व दुरील क्यावाहीस्मव सविनय सार्र

Byhand

Dr. Vithalrao Vikhe Patil Foundation

Vilad Ghat, P.O.:- M.I.D.C., Ahmedi agar-414-111
Railway station, Ahmedinagar C.Rly (On Daund-Manmad Line)
Ph.No. (0241) 2778042/2779895 Fax. 2779782
Email:purchase.f@rediffmail.com

Ref. No.:- DVVPFA/PS/COE-Elect./2017-18/17-8/

Date:-10 / 10 /2017.

To,

M/s. Trinity Mhalsa Durga Sales & Services

C-220, MIDC Industrial Area,

Walunj, Aurangabad - 431 136.

Ph: 0240-6624472/6624473/9657722561

Sub.:- Annual Maintenance Contract (AMC) for 250KVA Mahindra

Make: Diesel Generator Set.

Ref.:- Your Quotation No. SCAG/03002642/17, dt.: 29/07/2017.

Respected Sir,

This has reference to our enquiry & your quotation for Annual Maintenance Contract of 250KVA Diesel Generator Set, Qty. 01 set, ESN – G 9112001904, Engine Model: 63455GC.

We are Pleased to finalize Annual Maintenance Contract for the Period of 1th Aug. 2017 to 31th July 2018, with following terms & conditions as stated below.

1. AMC Rate: Rs.29,146.00

2. Service tax: Inclusive.

3. Payment: 100% advance.

4. Service Representative Visits: 04 (Four) visits in a AMC period & 02 (Two) extra breakdown visits free of cost if required.

5. Spares charges extra.

Purchase Officer

Ejed-Eye Jany 6/10 H.O.D. Principal

Dy. Director

Secretary General

Copy to :-

- 1. The Principal, College of Engineering Vilad Ghat, A'nagar.
- 2. A/c Section COE.
- 3. Store COE.
- 4. Electrical Maintenance Dept.
- 5. A/c Section Foundation office.
- 6. Meeting Section Foundation office.
- 7. O/c. Purchase Dept.

Trinity Mahalasa Durga Sales & Services C-220, MIDC Area, Waluj, Aurangabad - 431 136.

TAX INVOICE



Original for Recipient Duplicate for Transporter Triplicate for Supplier

dentor <u>0288721</u>	Consignee	0288721					1397		
THE PRINCIPAL	THE PRINCIPAL	THE PRINCIPAL			Inv. No. : SCA171803050018				
PADMASHREE DR. VITHALRAO VIKHE PATIL FOUNDATION COLLEGE OF ENGINEERING, VILAD GHAT PADMASHREE DR. VITHALRAO VIKHE PATIL FOUNDATION COLLEGE OF ENGINEERING, VILAD GHAT		Order No.: PDVVPFA/PS/COE-Elect./2017- Date :10/10/20/ 18/178							
AHMEDNAGAR-414111	DNAGAR-414111 AHMEDNAGAR-414111		Mary and the same of the same	Vendor Code :		No of Cases :			
Maharashtra-27 GSTIN: 27AAATP2304C1Z5	Maharashtra-27 GSTIN: 27AAATP230	04C1Z5	DEALTH STATE OF THE STATE OF TH	Des. Throug LR Deta					
SR No Part No Particulars	SAC Code	Qty	Price (Each) Dis	% CGST	Amount	SGST (%)	Amount	Amount	
1 To Bill you towards Annual Maintenance Contr Pay Term : Advance Contract Period : 01/08/2017 - 31/07/2018 ESN : 91.200194 Model : 6511500TA : GENSE		1.00	24700.00	9.00	2,223.00	9.00	2,223.00	24,700.0	
								24,700.0	
Add : CGST								2,223.0	
Add: SGST								2,223.0	
			Total Amount :					29,146.0	
emark:			rotar/unount.						

Terms:

1) Our reference number should be quoted in all communications regarding this consignment.

2) Goods once sold will not be taken back or exchanged.

3) Payment to be made by Account Payee Cheque or DD as applicable in favour of Trinity Mahalasa Durga Sales & Services

4) We pack & check goods carefully and are not responsible for any damge shortage or theft after delivery of goods.

5) Please bring along copy of our Invoice/Challan for any type Warranty repairs if applicable.

For Trinity Mahalasa Durga Sales & Services

Receiver Signature

GSTIN :27ABFFS7693R1ZZ PAN No. ABFFS7693R

Authorised Signatory

By: 5249 - 17:28

Name / Date / Stamp / Contact No.

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