

Journal Voucher

Dated : 9-Feb-2018

Authorised Signatory

Authorised Signatory

~~Padmasini~~ 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.

438

Date: 8 / 2 / 2017

Supplier - M/s. Gunkrupa Distributors, Kopergaon.

Order No. 196/1720 Date 3/11/17	T. R. No. Date	Challan No. Date	Bill No. 165 18/12/17 166 18/12/17 167 18/12/17 162 18/12/17 Date	Department Hostel - A, B, C & College
Sr. No.	Description of Material	Quantity Ordered	Quantity Received	
1	UF Filter AMC with 4 time filter (Unit 250 Lph) Set Change Hostel - B. 01 No (unit) Hostel - Kaveri 03 Nos (unit) Engineering College - 01 No (unit) Hostel - A. 01 No (unit)	13 unit (Nos)	06 Nos (unit)	

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

H.O.D.

Remarks of stores Department AS per P.O.

Store Keeper

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

Ref. No.- PDVWPA/PS./2017-18/196/1720

Date:- 03 / 11 / 2017

To,

M/s. Gurukrupa Distributors

Shop no. 1, first floor, Ramesh More complex (Chatrapati plaza),
Dharangaon road, Kopergaon-423601.

Sub:- Annual Maintenance Contract (AMC) of RO Filter Plant & UF Filter Unit

Ref: - Quotation dt. 24/10/2017

R/Sir,

This has reference to your quotation for Annual Maintenance Contract of RO Filter Plant & UF Filter Unit

We are pleased to finalize as Annual Maintenance Contract subject to terms and conditions as stated below.

Sr. No.	Particular	Quantity	Unit	Rate		Per
				Rs.	Ps.	
a)	500 LPH RO unit AMC	04	No.	7200.00		No.
b)	UF Filter AMC with 4 time filter set change	13	No.	11600.00		No.

Spares :

Sr. No.	Particular	Rate		Per
		Rs.	Ps.	
1	RO Membrane 40x40 Dialysis .0001 micron	18000.00		No.
2	RO Membrane 40x40 regular .0001 micron	16000.00		No.
3	20"x4 Dia spiral wound micron filter	900.00		No.
4	LPH switch	1200.00		No.
5	HPS switch	2200.00		No.
6	Sand media	26.00		Kg.
7	Carbon media silver impregnated	140.00		Kg.
8	Anti Scalant	300.00		Kg.
9	Membrane cleaning solution	900.00		Kg.
10	Filter set for UF Filter	2250.00		No.
11	Membrane for uf filter	1800.00		No.
12	Multiport valve 25 nb	6500.00		No.
13	Pipe 3/8 for RO & UF	250.00		Mtr.
14	Pp filter for uf filter	500.00		No.

1. F.O.R. : College site., extra visit charges Rs.750.00 per unit
2. Taxes : ----
3. Payment : 100% Advance
4. Visit : 12 visit in the year
5. Breakage : Breakage extra at actual
6. Additional plumbing & hardware material will be charged extra at actual.
7. Spares : spares will be charged extra at actual.
8. Discount : 5% discount on item no 3 to 14 for spares
9. Period : 01/09/2017 to 31/08/2018

Please return the duplicate copy of AMC duly signed by you in token of your acceptance of the contract.

Purchase Officer

H.O.D.

Dy. Director
(VIMS)

Director Tech

Secretary General

Gurukrupa Distributor

PAN:- ACTPD3146R

1 st Floor, Shop No. 1, Chhatrapati Plaza, Dharangaon Road, Kopargaon-423601, Mob. 9766768009

CASH / CREDIT MEMO

To. Engineering collage		Invoice No. 167/11/18		Date: 18/12/2017	
Atmadanagar		Challan No.		Date:	
Sr. No.		Order No. PDVPE/196		Date: 31/11/2017	
Description		LR/RR No. 1720		Date: 18/12/2017	
①	VF unit 250 lph Amc	1 unit	11600	11600=0	
Charges					
Rs. (In Words)		Total Rs.		11600=0	

For Gurukrupa Distributor

Authorised Signatory

- Goods Once sold will not be taken back under any circumstance.
- Payment of this bill Must to us by D/D for out side Kopargaon
- Interest at the current back rate will be charged for non payment.
- of our bills within due date subject to kopargaon Jurisdiction.