

**DVVP College of Engg**  
Vilad Ghat  
Ahmednagar

**Journal Voucher**

No. **291**

Dated **19-Aug-2017**

Particulars		Debit	Credit
Repairs & Maint. Other	Dr	<b>2,950.00</b>	
To Cosmos Business Machines (Sr.Cr.)			<b>2,950.00</b>
New Ref <b>099</b>	<b>2,950.00 Cr</b>		
On Account of : Service Call Charges for EPABX Challa No. 906 Invoice -CBM/INV/P17-18 /GST-99 As per Sanactioned enclosed		<b>₹ 2,950.00</b>	<b>₹ 2,950.00</b>

Authorised Signatory



①

**Dr. Vitthalrao Vikhe Patil College of Engineering,  
Vilad Ghat, Ahmednagar – 414111**

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Ref.No.:CEA/IT/2017/

Date: 22/08/2017

To,  
The Principal,  
D.V.V.P.COE.  
Ahmednagar.

**Subject: To sanction bill amount for telephone IP PBX software support.**

Respected Sir,

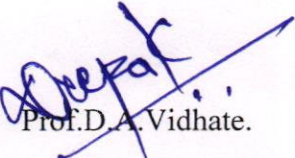
With reference to above cited subject, at college server room telephone IP-PBX machine is installed. As per directions received from Dy. Director (Technical) Sir, setup and configuration work of IP-PBX system is done on call basis by vendor (Cosmos Business Machines) of Pune.

**Total service call charges for the same is Rs.2950/-**

Kindly sanction it and instruct to related dept. for payment.

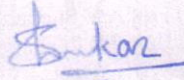
Thanking you,

Encl: 1) Bill for same.

  
Prof.D.A.Vidhate.  
(HOD I.T.)

Sanctioned  
A/c for n/a  
Jan 22/8  
Shri Subhadram  
Pl. to make a bill  
23/8

Yours faithfully,

  
Shri. S.L.Tambe  
(Syst.Analyst.)



# COSMOS BUSINESS MACHINES

TOTAL SOLUTION IN COMMUNICATION SYSTEMS

Regd. office : 501-503, Simran Plaza, Junction of 3rd & 4th Road,  
Next to Regal Enclave, Khar (West), Mumbai - 400 052  
Tel. : 022 66842424 (30 Lines)

Branch office : off. No. 27,28, 3rd Floor, Bldg, B-1, Guruganesh  
Commercial Complex, Guruganesh nagar, Kothrud, Pune - 411 038  
Tel.: 91-20-4120 9191 - 5.

Delivery By Nisha  
CBM Delivery

CHALLAN No. 906 Date 14/08/17  
INV NO - CBM/INV/P/17-18/GST /  
099  
Order No. Approval Date 12/08/17

M/s. Dr. Vitthalrao Vikhe Patil college of Engineering

Post MIDC, Vadgaon Gupta (Villad Ghat), Ahmednagar - 414111

Sr. No.	PARTICULARS	Quantity	Rate	Per	Amount	
					Rs	Ps.
①	Service call charges for EPABX (Customer GST NO → 27AAATP2304C125)	1 NO.	2500	.	2500/-	00
	<u>GST @ 18%</u>				450/-	00
	<u>Total</u> → GST NO - 27AABFC7609L1Z9 VAT TIN 27380010409 V CST TIN 27380010409 C				2950/-	00

- 1) Rejection if any should be returned to us within 3 days hereof
- 2) 18% interest will be charged on the bill remaining unpaid after 1 month
- 3) Subject to Mumbai Jurisdiction

Receiver's Signature & Stamp \_\_\_\_\_





# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Cosmos Business Machines,</b> Off.No.27-28, B-1, Guruganeshnagar Commercial Complex, Guruganeshnagar, New D.P. Road, Kothrud, Pune-411038 GSTIN/UIN: 27AABFC7609L1Z9 E-Mail : accounts.pune@cosmos.org.in	Invoice No.	Dated
	<b>CBM/INV/P/17-18/GST/099</b>	<b>14-Aug-2017</b>
	Delivery Note	Mode/Terms of Payment <b>Immediate</b>
	Supplier's Ref.	Other Reference(s)
<b>Buyer</b> <b>Dr.Vithalrao Vikhe Patil College of Engineering</b> Post MIDC, Vadgaon Gupta ( Vilad Ghat),, Ahmednagar-414111, 7709946195 Maharashtra, Code : 27 GSTIN/UIN:27AAATP2304C1Z5	Buyer's Order No.	Dated
	<b>Mail</b>	<b>12-Aug-20</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Service Charges</b>	0245					
	<b>Output CGST</b>						<b>225.00</b>
	<b>Output SGST</b>						<b>225.00</b>
	<b>Total</b>						<b>₹ 2,950.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
0245	2,500.00	9%	225.00	9%	225.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

**Remarks:**  
 As Per IOWO Submitted By Pradeep  
 Company's VAT TIN : 27380010409V w.e.f 01.04.2006  
 Company's CST No. : 27380010409C w.e.f 01.04.2006  
 Company's Service Tax No. : AABFC 7609LST001  
 Company's PAN : AABFC 7609L  
 Company's LBT : PMC-LBT-011-0000528  
 Buyer's LBT No. :  
 Declaration  
 We hereby certify that our registration certificate under the M.V.A.T. Act 2002 is in force on the date on which sale of the goods specified in this tax invoice is made by us & that the transaction of the sale covered by this tax invoice has been effected by us & it shall be accounted for in the turnover of the sales while filing returns & the due tax if any payable on the sale has been paid/shall be paid

for Cosmos Business Machines

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice





# Tax Invoice

(DUPLICATE FOR SUPPLIER)

<b>Cosmos Business Machines,</b> Off.No.27-28, B-1, Guruganeshnagar Commercial Complex, Guruganeshnagar, New D.P. Road, Kothrud, Pune-411038 GSTIN/UIN: 27AABFC7609L1Z9 E-Mail : accounts.pune@cosmos.org.in	Invoice No.	Dated
	<b>CBM/INV/P/17-18/GST/099</b>	<b>14-Aug-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Buyer</b> <b>Dr.Vithalrao Vikhe Patil College of Engineering</b> Post MIDC, Vadgaon Gupta ( Vilad Ghat),, Ahmednagar-414111, 7709946195 Maharashtra, Code : 27 GSTIN/UIN:27AAATP2304C1Z5	Buyer's Order No.	Dated
	<b>Mail</b>	<b>12-Aug-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Service Charges</b>	0245					<b>2,500.00</b>
	<b>Output CGST</b>						
	<b>Output SGST</b>						
<b>Total</b>							<b>₹ 2,500.00</b>

Amount Chargeable (in words)

**Indian Rupees Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
0245	2,500.00	9%	225.00	9%	225.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

**Remarks:**  
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Prepared by

Verified by



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