

DVVP College of Engg

Journal Voucher

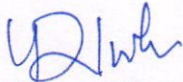
No. 346

Dated : 4-Sep-2018

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	15,537.00	
To INTERNATIONAL ELECTRICALS (Adv)			15,537.00
		₹ 15,537.00	₹ 15,537.00

On Account of :

Repair Maint Electrical
Material Bill No C-18-19
/1554 dt.31.08.2018 PO No.
89/1033 dt. 26.07.2018


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

34/194

No.:

533

Supplier - *M/S International Electricals, A. Nagar.* Date: *31/8* /2018

Order No.	T. R. No.	Challan No.	Bill No.	Department
<i>89/1033</i>		<i>1554</i>	<i>1554</i>	<i>Electrical</i>
Date <i>26/7/18</i>	Date	Date <i>31/8/18</i>	Date <i>31/8/18</i>	<i>- main</i>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	16 w tube light set (Electronic) -	25 set	25 set
2)	Casing-n- capping patti - 1" mod -	40 Nos	40 Nos
3)	1.5 section pre patti wire, 2 core, - polycab make (1x1w mms)	01 Bundle	01 Bundle
4)	fan cap pre brown colour -	58 Nos	58 Nos
5)	pre ceiling. Rose -	51 Nos	51 Nos
6)	BA spin socket (make Anchore pent)	21 Nos	21 Nos
7)	screw - 35/8 sws -	4 PKT	04 PKT
8)	screw - 25/8 sws -	01 PKT	01 PKT
9)	Insulation. tape -	10 Nos	10 Nos
10)	Anchore fastner (2 hole) -	19 Nos	19 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 *4/09/2018*

[Signature]
H.O.D.

Remarks of stores Department *As per P.O.*

[Signature]
Store Keeper



International Electricals

ADMN. OFFICE : "International House", Near Dr. Hoshing Hospital, Capt. Rajabhau Kulkarni Path, Ahmednagar - 414 001.

☎ : (0241) 2344454, 2353854, 2353954, 2347354 Fax : (0241) 2347354

REGD. OFFICE : S. No. 61/2A+1A, Plot No.2, Near Venu weigh bridge, Nagar-Manmad Road, M.I.D.C., Ahmednagar - 414 111. ☎ 2779393, 2777854

Received with thanks from : Paad Dr. Vikhe
Paatil college of engg

Rupees (In Words) Fifteen thousand
five hund. thirty seven
only

PAYMENT AGAINST

Bill No.	Date	Bill Amount

Cheque Subject to realisation

GSTIN: 27AABFI6821N1Z3

No. **4168** **RECEIPT**
Date 31/8/2018
AMOUNT Rs. 15537 = 00
Cash/D.D./Cheque No. 001090
Date 31/8/2018
Bank PSB



For **International Electricals**

(ORIGINAL FOR RECIPIENT)



Invoice No. C/18-19/1554	Dated 31-Aug-2018
Delivery Note	
Supplier's Ref. C/18-19/1554	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through BY H/D TO BACHKAR SIR	Destination

PAD. VIKHE PATIL COLLEGE OF ENGINEERING
VILAD GHAT,
MIDC AREA, NAGAPUR,
AHMEDNAGAR-414111
GSTIN/UIN : 27AAATP2304C1Z5
State Name : Maharashtra, Code: 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MAXIMO UTTRALINE LED BATTEN 18W6500K (9405)	9405	12 %	25 nos	240.00	nos		6,000.00
2	1" (32MM) C.C. PATTI MODI (3916)	3916	18 %	40 nos	35.00	nos		1,400.00
3	1.5SQMM X 2CORE COPPER FLEXIBLE WIRE (C)8544	8544	18 %	1 coils	2,445.00	coils		2,445.00
4	ANCHOR CEILING ROSE (8538)	8538	18 %	51 nos	12.65	nos		645.15
5	5AMP 3PIN SOCKET ANCHOR (8536)	8536	18 %	21 nos	19.00	nos		399.00
6	35 X 8 SCREW (7318) B*	7318	18 %	4 box	48.00	box		192.00
7	75 X 8 SCREW (7318) B	7318	18 %	1 box	90.00	box		90.00
8	PVC INSULATION TAPE STEELGRIP(8546)	8546	18 %	10 nos	8.00	nos		80.00
9	ANCHOR FASTNER DOUBLE HOLE (7306)*	7306	18 %	19 nos	48.00	nos		912.00
10	FAN CLAMP (7318) cap	7318	18 %	58 nos	22.53	nos		1,307.00
								13,470.15
	CGST							1,032.31
	SGST							1,032.31
	Round Off							2.23
	Total							15,537.00

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. C/18-19/1554

Dated 31-Aug-2018

INTERNATIONAL ELECTRICALS

"INTERNATIONAL PLAZA"

S.NO. 61/2A+1A, PLOT NO.2,

NEAR VENU WEIGH BRIDGE,

NAGAR-SHIRDI HIGHWAY,

AHMEDNAGAR-414111

GSTIN/UIN: 27AABFI6821N1Z3

State Name : Maharashtra, Code : 27

E-Mail : accounts@internationalelectricals.com

Party : **PAD. VIKHE PATIL COLLEGE OF ENGINEERING**

VILAD GHAT,

MIDC AREA, NAGAPUR,

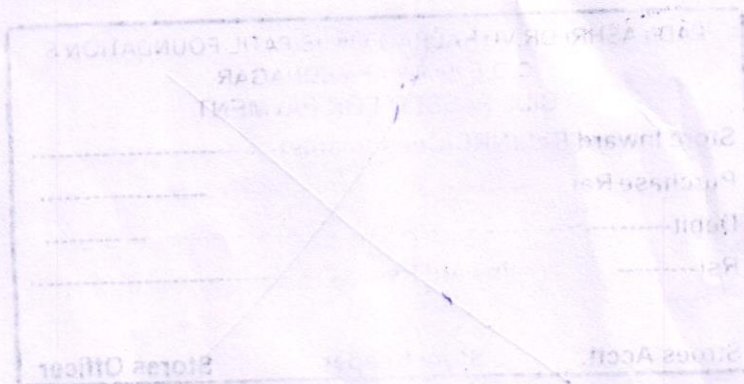
AHMEDNAGAR-414111

GSTIN/UIN : 27AAATP2304C1Z5

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	6,000.00	6%	360.00	6%	360.00	720.00
3916	1,400.00	9%	126.00	9%	126.00	252.00
8544	2,445.00	9%	220.05	9%	220.05	440.10
8538	645.15	9%	58.06	9%	58.06	116.12
8536	399.00	9%	35.91	9%	35.91	71.82
7318	1,589.00	9%	143.01	9%	143.01	286.02
8546	80.00	9%	7.20	9%	7.20	14.40
7306	912.00	9%	82.08	9%	82.08	164.16
Total	13,470.15		1,032.31		1,032.31	2,064.62

Tax Amount (in words) : **Indian Rupees Two Thousand Sixty Four and Sixty Two paise Only**



for INTERNATIONAL ELECTRICALS


Authorised Signatory

GSTIN : 27AABFI6821N1Z3

State : Maharashtra

State Code : 27

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☎ : (0241)

2344454, 2353854,

2353954, 2347354

Fax : (0241) 2347354



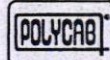
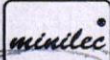
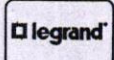
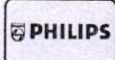
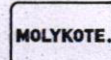
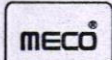
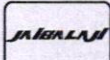
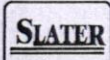
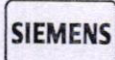
International Electricals

E-mail : mayurbora@internationalelectricals.com

ADMN. OFFICE : "International House", Near Dr. Hoshing Hospital, Capt. Rajabhau Kulkarni Path, Ahmednagar - 414 001.

REGD. OFFICE : S. No. 61/2A+1A, Plot No.2, Near Venu weigh bridge, Nagar-Manmad Road, M.I.D.C., Ahmednagar - 414 111. ☎ 2779393, 2777854

AUTHORISED DEALER FOR



Challan No.: C

1554

34/194

DELIVERY CHALLAN

Date: 31/08/2018

SUPPLIERS of Electric Motors, Switchgears, Fitting & Fixture, Wires & Cables, Transformer Oil etc.
EVERYTHING IN INDUSTRIAL ELECTRONIC, ELECTRICAL, MECH., ITEMSTo,
M/s.

Dr. Vithalrao Vikhe Puthi

College of Engineering

Customer GSTIN No. Vailad Ghos Anand

Pur. Order No. PVPFA/PS/2018-19/89

Pur. Order No.

Dt.

Mode of Transport

Buckor gir

Mobile :

Sr. No.	Description	HSN Code	Quantity	Price/Per	Dis. %	GST Rate
1)	18W all led Tube Light 6ft		25 Nos			
2)	modi puth 1" 82mm		40 Nos			
3)	1.5 x 2.5 copper flexible cable		01 roll			
4)	fan cap BROWN colour		58 Nos			
5)	A. ceiling Rose		51 Nos			
6)	A. 6A 3pin socket		21 Nos			
7)	35x85mm		04 box			
8)	75x2 screw		01 box			
9)	Steel grip Pipe		10 Nos			
10)	Anchor fastener double		19 Nos			

Terms & Conditions :

- 1) Interest at 21% per annum will be charged for delayed payment.
- 2) Goods once sold will not be taken back.
- 3) Subject to Ahmednagar Jurisdiction.
- 4) Our risk and responsibility ceases after goods leave our premises.
- 5) No Guarantee 6) No Replacement

I hereby certify that my registration certificate under the Maharashtra GST ACT 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

E. & O. E.

Customer's Signature

(कृपया पोहोच सही व शिक्का मारून द्यावी.)

For International Electricals

PURCHASE ORDER

To, M/s. International Electricals Near Venu Bridge, Nagar Shirdi Road, Ahmednagar 2779393/2777854	Ref:- DVVPFA/ PS/COE-Elect. maint./2018-19/89/1033 DATE :- 26 / 06 / 2018 Delivery Period :- Immediate
Our Enquiry No.:- DVVPFA/ PS/COE/2018-19/	Date:- 08 / 06 / 2018
P.C.M. :-	Date:-
Your Quotation No. :- CQ-78	Date:- 20 / 06 / 2018

Dear Sir,

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

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1.	Supply of :- 16 w Tube light set (electronic)	25	Set	240.00	6000 Set
2.	Casing-n-capping patti-1" modi	40	No.	35.00	1400 No.
3.	1.5 sqmm PVC Patti Wire, 2 core, Polycab make (1x100 mtr)	01 (02)	Bundle	2445.00	2445 Bundle
4.	Fan Cap PVC Brown colour	58	Nos.	22.00	1276 No.
5.	PVC Ceiling Rose	51	Nos.	12.65	645.15 No.
6.	6A 5Pin Socket(make Anchore Penta)	21	Nos.	19.00	399 No.
7.	Screw - 35/8 swg	04	Pkt.	48.00	192 Pkt.
8.	Screw - 75/8 swg	01	Pkt.	90.00	90 Pkt.
9.	Insulation tape	10	Nos.	08.00	80 No.
10.	Anchore fastner (2 hole)	19	Nos.	48.00	912 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.:- Ex-shop
- Taxes :- GST extra
- Delivery :-
- Payment :- Against delivery.
- Discount :-
- Warranty :-
- Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately

Purchase Officer

H.O.D.

Accountant

C.A.
(Fdn.)

Principal

Dy. Director Tech.

Director Tech

Secretary General

Chief Executive Officer

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

COEA

Inward No:

570

22/7/18