DVVP College of Engg

Journal Voucher

No. : **347** Dated : **4-Sep-2018**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**21,784.00**	
To Aditya Electricals (Adv)			**21,784.00**
On Account of : Repair Maint Electrical Material Bill No. 264 dt.30. 08.2018 PO No.90/1033 dt. 26.07.2018			
		₹ 21,784.00	**₹ 21,784.00**

Authorised Signatory

~~Padmashri~~ Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C.,Ahmednagar - 414 111.

35/196

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal.
COE, A Nagar

No. : 535

Supplier - M/s Aditya. Electricals, A. Nagar

Date : 31 / 8 /2018.

Order No.	T. R. No.	Challan No.	Bill No.	Department
90/1032 Date 28/7/18.	Date	15466 30/8/18. Date	284 30/8/18. Date	Electrical - maint.

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	fan clamps	48 Nos	48 Nos
2)	1.5 sqmm pvc copper wire — 90 mtr -	09 Bundle	09 Bundle
3)	pvc square box	51 Nos	51 Nos
4)	6A switch (make Anchore penta) -	89 Nos	89 Nos
5)	Dimmer socket type	51 Nos	51 Nos
6)	pvc Round plate 4"	30 Nos	30 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

Elect Engg
H.O.D.

Remarks of stores Department As per P.O.

Store Keeper

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aditya Electricals Shop No-4, Goverdhan Complex, Dr. Ambedkar Road, Opp. Market Yard, Ahmednagar Ph No :- 0241-2358781,2354781 GSTIN/UIN: 27AEMPB1182N1ZA State Name : Maharashtra, Code : 27 E-Mail : adielect22@gmail.com	Invoice No. **264**	Dated **30-Aug-2018**
	Delivery Note **15466**	
	Supplier's Ref.	Other Reference(s)
Buyer **DR.VIKHE PATIL FOUNDETION COLLEGE OF ENGG.** VILAD GHAT AHMEDNAGAR GSTIN/UIN : 27AAATP2304C1Z5 State Name : Maharashtra, Code : 27 35/196	Buyer's Order No. 90	Dated 26/07/18
	Despatch Document No.	Delivery Note Date **30-Aug-2018**
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**RUBBER CLAMP**	8414	18 %	**48 nos**	15.00	nos	**720.00**
2	**1.5sq.mm CU FL.WIRE POLYCAB** *90 MTR*	8544	18 %	**9.00 Bdl**	975.00	Bdl	**8,775.00**
3	**Square Box**	3916	18 %	**51 nos**	6.00	nos	**306.00**
4	**6A SWITCH ANCHOR**	8536	18 %	**89 nos**	10.00	nos	**890.00**
5	**Fan Dimmer** *SOCKET TYPE*	8536	18 %	**51 nos**	150.00	nos	**7,650.00**
6	**4" ROUND PLATE**	3925	18 %	**30 nos**	4.00	nos	**120.00**
							18,461.00
	CGST						**1,661.49**
	SGST						**1,661.49**
	Round Off						**0.02**
	Total						**₹ 21,784.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty One Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	720.00	9%	64.80	9%	64.80	129.60
8544	8,775.00	9%	789.75	9%	789.75	1,579.50
3916	306.00	9%	27.54	9%	27.54	55.08
8536	8,540.00	9%	768.60	9%	768.60	1,537.20
3925	120.00	9%	10.80	9%	10.80	21.60
Total	**18,461.00**		**1,661.49**		**1,661.49**	**3,322.98**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Twenty Two and Ninety Eight paise Only**

Company's Bank Details
Bank Name : **H D F C BANK (Current A/C)**
A/c No. : **01812560004221**
Branch & IFS Code : **AMBER PLAZA, STATION ROAD & HDFC0000181**

Declaration
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE & CORRECT.

for Aditya Electricals

Authorised Signatory

This is a Computer Generated Invoice

Tie
R-2
Y-2
B-2
G-2

DELIVERY CHALLAN

Subject to Ahmednagar Jurisdiction

Aditya Electricals

Shop No.4.Govardhan Appartment, Opp.Markat Yard,Ahmednagar, Shop-2358781, 2354781,9850078884

GSTIN : 27AEMPB1182N1ZA

Name Dr pdvvp college of Engg.
vilad ghat, MIDC
Ahmednagar

GSTIN No.

Received the under mentioned goods in order & goood condition

Challan No. 15486

Date : 30/08/18

Your Order No. 90 / 26.7.18

Mode of Transport

Item No.	Description 35/196	Quantity	Remarks
1)	Fan clamp	48 Nos	
2)	1.5 sq.mm cu pvc wire (90mtr)	09 coil	
3)	PVC square Box	51 Nos	
4)	6A switch Anchor	89 Nos	
5)	Dimmer socket type	51 Nos	
6)	~~PVC ins. tape~~ PVC Round plate 4''	30 Nos.	

* Goods once sold will not be taken back.

3\8

Receiver's Signature

For -Aditya Electricals

Aditya Electricals

Shop N. 4, Govardhan Apartments,
Opp. Market Yard, Ahmednagar - 414001.

Date 31/08/18

No.

Received with thanks from Dr. P A V V P co ~~on~~ college of Engg.

the sum of Rupees Twenty one thousand seven hundred eighty four only. by cheque / ~~cash~~ / ~~draft~~ 001104

in full / part / advance payment of A/C of Invoice

Rs. 21784/-

Subject to realization of cheque

Signature

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

Vilad Ghat, P.O. - M.I.D.C., Ahmednagar-414 111

Railway station : Ahmednagar C.Rly (On Daund-Manmad Line)

PURCHASE ORDER

To, **M/s. Aditya Electricals** X-10/3, M.I.D.C. Opp. Crompton Greaves Ahmednagar Mob. 9850078884	Ref:- DVVPFA/ PS/**COE-Elect. maint.**/2018-19/ 90/103 DATE :- 26 / 07 / 2018 Delivery Period :- Immediate
Our Enquiry No.:- DVVPFA/ PS/**COE**/2018-19/	Date:- 08 / 06 / 2018
P.C.M. :- ----	Date:- ----
Your Quotation No. : - Mail	Date:- 21 / 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
	Supply of :-				
1.	Fan clamps	48	Nos.	15.00	No.
2.	1.5 sqmm PVC Copper wire – 90 mtr.	09	Bundle	975.00	Bundle
3.	PVC Square box	51	Nos.	06.00	No.
4.	6A Switch (make Anchore Penta)	89	Nos.	10.00	No.
5.	Dimmer Socket Type	51	Nos.	150.00	No.
6.	PVC Round plate 4"	30	Nos.	04.00	No.

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

1. The above quoted prices are F.O.R.:- Ex-shop
2. Taxes :- 18% GST extra
3. Delivery : - ----
4. Payment : - Against delivery.
5. Discount : - ----
6. Warranty : - ----
7. Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately

Purchase Officer   Elect Engg 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: 569
Date: 27/7/18