

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

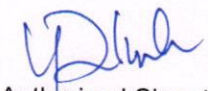
No. : 539

Dated : 5-Nov-2018

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	10,325.00	
To Aditya Electricals (Sundry Creditor)		10,325.00
New Ref 2396 10,325.00 <i>Cr</i>		
	₹ 10,325.00	₹ 10,325.00

On Account of :

Rubber Mating Siz 6mm for KWP Solar PV
Power Plant Bill no. 2396 dt. 20.09.2018 PO
No.155/1420/30.10.2018


Authorised Signatory



~~Padmashri~~ 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. : **550**

Supplier - M/S Aditya. Electronics, A Nagar. Date: 20/9/2018

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>155/1420</u>		<u>9598</u>	<u>2396</u>	<u>Electrical</u>
Date <u>30/10/18</u>	Date	Date <u>20/9/18</u>	Date <u>20/9/18</u>	<u>- maint.</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
9	<u>Rubber matting. —————</u> <u>Size:- 6mm.</u> <u>for KWP. solar PV power plant</u>	<u>7 NOS</u>	<u>7 NOS</u>

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

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	RUBBER MATTING 6MM	4008	18 %	7 nos	1,250.00	nos	8,750.00
	CGST						787.50
	SGST						787.50
	Total			7 nos			₹ 10,325.00

E. & C.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4008	8,750.00	9%	787.50	9%	787.50	1,575.00
Total	8,750.00		787.50		787.50	1,575.00

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

23/9/18
11.30

DELIVERY CHALLAN

Subject to Ahmednagar Jurisdiction

Aditya Electricals

X-10/3, Opp Crompton Greaves, M.I.D.C., Ahmednagar-414111, Mob : 9850078884

GSTIN : 27AEMPB1182N1ZA

Name Principal, College of EnggMIDC A. Nagarmob. No - 9403709865 Khase.

GSTIN No.

Received the under mentioned goods in order & good condition

Challan No. 9578Date : 28/09/18.

Your Order No. _____

Mode of Transport MH16AY 1758

Item No.	Description	Quantity	Remarks
①	Ry bber matting	07 Nos	

* Goods once sold will not be taken back

Receiver's Signature

For -Aditya Electricals

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vilad Ghat, P.O.- M.I.D.C., Ahmednagar-414 111

Ph. No. (0241) 2778042/2779895 Fax. 2779782

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/ 155/1420 DATE :- 30/10/2018 31 OCT 2018 Delivery Period :- Immediate
Our Enquiry No.:- ----	Date:- ----
P.C.M. :- ----	Date:- ----
Your Invoice No. :- 2396	Date:- 20/09/2018

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:- Rubber Matting: Size: 6mm For 300 KWP Solar P.V. Power Plant	07	No.	1250.00	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.- College site

2. Taxes :- 18% GST extra

3. Delivery :- ----

4. Payment :- Against delivery.

5. Discount :-

Warranty :-

7. Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately


Purchase Officer


Elect Engr
H.O.D.


Accountant


C.A.
(Fdn.)


Principal


Dy. Director Tech.


Director Tech


Secretary General

Chief Executive Officer

O/c. Purchase/Store /elect. maint. / Account /Account Foundation/Meeting Section

