

Date: 10/12/2018

no. 37
Elect maint Dept

प्रती,

मा. प्राचार्य,
डॉ. वि. वि. पा. फौजेशनचे,
समिथीमधील महाविद्यालय, विरडघाट.

विषय - 250 KVA D. S. Set AMC चालू सदा होण्यास
मंजुरी मिळणेबाबत.

संदर्भ - DVVPFA/PS/COE-Elect-maint/2018-19/23/1225/
Date - 6-09-2018

महोदय,

वरील संदर्भित विषयांल अनुसंधान आपले महाविद्यालयातील,
पॉवर हाउस येथील 250 KVA D. S. Set ची AMC नं. 1/08/2018
ते 31/07/2019 पर्यंत (One Year) मे. द्विनिधी महालाला दुर्गम सेवा
भेळ सहिलेला, मौरंगावड यांचे वरील वरणात झालेली माहे. नरी
माली नमूद केल्याप्रमाणे AMC चे खिल सदा होण्यास मंजुरी
मिवावी, ही विनंती.

① 250 KVA D. S. Set }
Amc charges. }

30,680/-

[Thirty-Thousand Six Hundred & Eighty Rs. Only]
Bill No. SCA1819030500194 / 01-5-12-2018

आपले महत्विजन व पुढील कार्यासिद्धी साविनय सादर.

Acct

12/11

Chirubhadram
to transfer

11/12

10/12

आपला विश्वासू,
Elect Eng 2

[Elect-maint Dept]

Dr. Vithalrao Vikhe Patil Foundation

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

Ph. No. (0241) 2778042/2779695 Fax 2779782

Ref. No.: DVVPFA/PS/COE-Elect. Maint./2018-19/1225

Date: 06/08/2018

To,

M/s. Trinity Mahalasa Durga Sales & Services
C-220, MIDC Industrial Area, Waaluj,
Aurangabad- 431136
Ph. No. 0240-6624472/73
Info.agd@trinitymaha

Sub.: Annual Maintenance Contract (AMC) for 250KVA Mahindra Make Diesel Generator Set.

Ref:- Your quotation no SCA/03001991/18, dt.15/08/2018

R/Sir,

This has reference to our enquiry & your quotation for Annual Maintenance Contract of 250 KVA Diesel Generator set, qty: 01 set, ESN- G 9112001904, Engine Model: 63455GC.

We are pleased to finalize Annual Maintenance Contract for the Period of 1st Aug.2018 to 31st July 2019 with following terms and conditions as stated below.

1. AMC Rate : Rs.26000.00
2. 18% GST extra
3. Payment 100% advance
4. Service representative visits: 04(four) visits in AMC period & two extra breakdown visits free of cost if required
5. Spares charges extra.

Purchase Officer

HOD

Principal

Dy. Director Tech.

Director Tech.

Secretary General

✓ Electrical Maintenance Dept.

COEA
Inward No: 908
Date: 07/9/18

Acct
for n.a.
12/11

TAX INVOICE

Trinity Mahalasa Durga Sales & Services

Authorized Dealer Of Cummins India Ltd.

C-220, MIDC Area, Waluj, Aurangabad - 431 136.

info.agd@trinitymahalasa.com

SINGLE POINT CONTACT (SPC) NO. +91 9657657000 / 9657656000

Cust Order No. : DVVPFA/PS/COE-Elect. Maint./2018-19/123

Order Date : 06/09/2018

Invoice No. : SCA1819030500494

Inv. Date : 05/12/2018

MSN No :

Vender Code :



Original for recipient
Duplicate for transporter
Triplicate for supplier

Indentor Name 0288721

PADMASHREE DR. VITHALRAO VIKHE PATIL FOUNDATION

COLLEGE OF ENGINEERING, VILAD GHAT, AHMEDNAGAR-414111

Maharashtra-27(01)

GSTIN : 27AAATP2304C1Z5

Consignee Name 0288721

PADMASHREE DR. VITHALRAO VIKHE PATIL FOUNDATION

COLLEGE OF ENGINEERING, VILAD GHAT, AHMEDNAGAR-414111

Maharashtra-27(01)

GSTIN : 27AAATP2304C1Z5

PAN No :

Con. Person : --

Contact No : --

Sr. No.	Description	SAC	Qty	Rate	Dis(%)	CGST(%)	CGST Amount	SGST(%)	SGST Amount	IGST(%)	IGST Amount	Amount
1	AMC CHARGES FOR DG SET PAY TERM - ADVANCE CONTRACT PERIOD - 01/08/2018 TO 31/07/2019 ESN- 91.200194 MODEL -6511500 TA KVA - 250	998717	1.00	26000.00	0.00	9.00	2340.00	9.00	2340.00	0.00		26000.00
	Subtotal Amount											26000.00
	CGST Amount											2340.00
	SGST Amount											2340.00
	Subtotal Amount											30680.00
	Rounding Off											0.00
	Grand Total											30680.00

Amt. in word : Rupees Thirty Thousand Six Hundred and Eighty Only

Remark : --

The above Material is personally handed/collected by

GANESH KESHAV NANEKAR



Trinity Mahalasa Durga Sales & Services

Receiver Signature

GSTIN : 27ABFFS7693R1ZZ

PAN NO : ABFFS7693R

Authorised Singnatory

Name/Date/Stamp/Contact No.

Bank Details : Aurangabad- State Bank of India A/c. No: 30766928977 IFSC: SBIN0009992 | Nashik- HDFC A/c. No: 00642560009255 IFSC: HDFC0000064 | Solapur- HDFC A/c. No: 06352560000901 IFSC: HDFC0000635