

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

Journal Voucher

No. : **799**

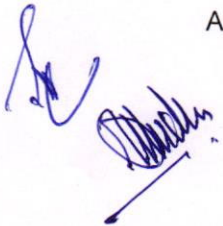
Dated : **21-Feb-2019**

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	9,912.00	
To Aditya Electricals (Adv)		9,912.00
	₹ 9,912.00	₹ 9,912.00

On Account of :

DU100H MCCB L& T 4 Pole -2 nos Purchase
as per Bill No.2828 dt. 18.02.2019 & PO no.
119 Dt. 29.01.2019


Authorised Signatory



~~Padmasri~~ 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

03/308

To, The principal,
COE, A-Nagar.

No. : **522**

Supplier - Mr. Aditya. Electronics, A Nagar. Date : 18 / 2 / 2019

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>206 / 119</u>		<u>9978</u>	<u>2828</u>	<u>Electrical</u>
Date <u>29/1/19.</u>	Date	Date <u>18/2/19</u>	Date <u>18/2/19</u>	<u>main</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
<u>1</u>	<u>FP, 100mp MCCB</u> <u>model:- DU 100H</u> <u>make:- LGT</u>	<u>02 Nos</u>	<u>02 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

29/1/19
Elect Eng
H.O.D. 21/02/2019

Remarks of stores Department AS per P.O.

Store Keeper

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aditya Electricals X-10/3, MIDC Opp Crompton Greaves Ahmednagar 0241- 2358781, 9850078884 GSTIN/UIN: 27AEMPB1182N1ZA State Name : Maharashtra, Code : 27 E-Mail : adielect22@gmail.com	Invoice No. 2828	Dated 18-Feb-2019
Buyer DR.VIKHE PATIL FOUNDATION COLLEGE OF ENGG. VILAD GHAT AHMEDNAGAR GSTIN/UIN : 27AAATP2304C1Z5 State Name : Maharashtra, Code : 27	Delivery Note 9978	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 18-Feb-2019
	Despatched through	Destination

3/368

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DU 100H MCCB L&T 4 POLE	8536	18 %	2 nos	4,200.00	nos	8,400.00
	CGST						756.00
	SGST						756.00
Total				2 nos			₹ 9,912.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	8,400.00	9%	756.00	9%	756.00	1,512.00
Total	8,400.00		756.00		756.00	1,512.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twelve Only**

Company's Bank Details

Bank Name : H D F C BANK (Current A/C)

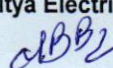
A/c No. : 01812560004221

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


Authorized Signatory

DELIVERY CHALLAN

Subject to Ahmednagar Jurisdiction

Aditya Electricals

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

GSTIN : 27AEMPB1182N1ZAName The Principal Dr Vittal Rao
Vilke patil College of Engg
Vilad Ghat A. NagarChallan No. 9978Date : 18/02/2019

GSTIN No.

Your Order No. _____

Received the under mentioned goods in order & good condition

Mode of Transport _____

Item No.	Description	Quantity	Remarks
①	DV100H DV100H 4pole mcb LBT	02 NOS	4200 L + GST

* Goods once sold will not be taken back.

Receiver's Signature

For -Aditya Electricals

PURCHASE ORDER

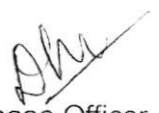
To, M/s. Aditya Electricals X-10/3, M.I.D.C. Opp. Crompton Greaves Ahmednagar Mob. 9850078884	Ref:- DVVPFA/ PS/COE-Elect.maint/2018-19/246/119 DATE :- 29 / 01 / 2019 Delivery Period :- Immediate
Our Enquiry No.:-DVVPFA/ PS/COE-Elect. maint/2018-19/	Date:- 10 / 01 / 2019
P.C.M. :- ----	Date:- ----
Your Quotation No. :- Mail	Date:- 10 / 01 / 2019

Dear Sir,

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

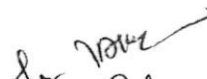
Sr. No.	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
1.	Supply of:- FP,100AMP MCCB Model: DU 100H Make: L&T	02	Nos.	4200.00		No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar						

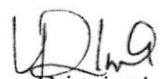
1. The above quoted prices are F.O.R.:- Ex-shop
2. Taxes :- 18% GST extra
3. Delivery :- ----
4. Payment :- Against delivery
5. Discount :- ----
6. Warranty :- ----
7. Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately

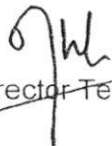

Purchase Officer


H.O.D.

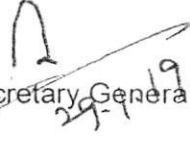

Accountant


C.A.
(Fdn.)


Principal


Dy. Director Technical


Director Technical


Secretary General

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

