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

Journal Voucher

No. : **800** Dated : **21-Feb-2019**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**38,645.00**	
To INTERNATIONAL ELECTRICALS (Adv)			**38,645.00**
On Account of : 25SQMMx4 Core Aluu.Armad Cable -250 Mtr. Purchase as per Bill No.M-9851 dt. 18.02. 2019 & PO no.118 Dt. 29.01.2019			
		₹ 38,645.00	**₹ 38,645.00**

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

64/369

INTIMATION SLIP CUM INSPECTION REPORT

To, The Principal
COE. A-Nagar

No. : 523

Supplier - M/s International. Electricals A-Nagar

Date : 18 / 2 / 2019

Order No.	T. R. No.	Challan No.	Bill No.	Department
209/118 Date 29/1/19	Date	Date	M-9851 Date 18/2/19	Electrical - mains

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	25 sqmm XPLE Aluminum. 4 - Core, Amored cable make:- polycab. for 15 KWP solar PV power plant at Engg colleg	250 mtrs	250 mtrs

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

Elect Engg
H.O.D. 21/02/19

Remarks of stores Department As per P-O.

Store Keeper

GST INVOICE

(ORIGINAL FOR RECIPIENT)

INTERNATIONAL ELECTRICALS
"INTERNATIONAL PLAZA"
S.NO. 61/2A+1A, PLOT NO.2,
NEAR VENU WEIGH BRIDGE,
NAGAR-SHIRDI HIGHWAY,
AHMEDNAGAR-414111
PH NO-0241-2779393,2777854
GSTIN/UIN: 27AABFI6821N1Z3
State Name : Maharashtra, Code : 27
E-Mail : accounts@internationalelectricals.com

Invoice No. **M-9851/18-19**	Dated **18-Feb-2019**
Delivery Note **M-9851/18-19**	
Supplier's Ref. **M-9851/18-19**	Other Reference(s)
Buyer's Order No. **118**	Dated **18-Feb-2019**
Despatch Document No.	Delivery Note Date **18-Feb-2019**
Despatched through **BY H/D TO MR.BACHKAR**	Destination **9890294513**

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

64/369

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**25SQMMX4CORE ALLU ARMAD CABLE POLYCABB(8544)***	8544	18 %	**250.00 mtr**	131.00	mtr	**32,750.00**
	CGST						**2,947.50**
	SGST						**2,947.50**
	Total			**250.00 mtr**			**38,645.00**

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

Indian Rupees Thirty Eight Thousand Six Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	32,750.00	9%	2,947.50	9%	2,947.50	5,895.00
Total	**32,750.00**		**2,947.50**		**2,947.50**	**5,895.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Ninety Five Only**

Declaration
I/We hereby certify that my/our registration certificate under CGST/SGST/IGST/UGST Act is in force on date o which supply of goods/services specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sale with filing of return and the due tax any payable has been paid or shall be paid

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **01812560002442**
Branch & IFS Code : **AHMEDNAGAR & HDFC0000181**

Customer's Seal and Signature

for INTERNATIONAL ELECTRICALS

Authorised Signatory

Received 18/2

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

॥ श्री ॥

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

RECEIPT

No. 4232

Date 18/ 2/ 2019

Received with thanks from : Dr. Vikhe patil College of Engg. Viladghat, A. Nagar

AMOUNT Rs. 38,645/-

Rupees (In Words) Thirty Eight Thousand Six Hundred fourty Five only.

~~Cash/D.D.~~/Cheque No. Cheque 001809

Date / /201

Bank Pravara Sahakari Bank Ltd, Loni

PAYMENT AGAINST

Bill No.	Date	Bill Amount
A9-9851/18-19	18/2/19	38,645/-

Cheque Subject to realisation

GSTIN: 27AABFI6821N1Z3

For **International 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. International Electricals** Capt. Rajabhau Kulkarni Path, Near Hoshing Hospital, Ahmednagar. 0241-2344454,2353954	Ref:- DVVPFA/ PS/**COE-Elect.maint**/2018-19/247 118 DATE :- 29 / 01 / 2019 Delivery Period :- Immediate
Our Enquiry No.:-DVVPFA/ PS/**COE-Elect. maint**/2018-19/	Date:- 18 / 01 / 2019
P.C.M. :- ----	Date:- ----
Your Quotation No. : - CQ 312	Date:- 18 / 12 / 2019

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:- 25sqmm XPLE Aluminum 4 core, Armored Cable Make: Polycab For 15 KWP Solar PV Power Plant at Engg. College.	250	Mtrs.	131.00	Mtr.
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 : - After receipt & approval of material within 15 days.
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 | for C.A. (Fdn.) | Principal 29

Dy. Director Technical | Director Technical | Secretary General 29-1.19

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

COEA
Inward No: 133
Date: 30/1/19