

State Name : Maharashtra, Code : 27

Authorised Signatory

~~Padma Shri~~ 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

64/392

To, The principal.
COE, A-Nagar

No. : **524**

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

Date : 21 / 2 / 2019

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>221/217</u>		<u>9985</u>	<u>2836</u>	<u>Electrical</u>
Date <u>21/2/19</u>	Date	Date <u>20/2/19</u>	Date <u>20/2/19</u>	<u>- mains.</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Tong Tester - 400A, make-MECO -	0/10	0/10.
2)	11KV Line wire (Box) 23.5W.B.	500 gm.	500 gm.
3)	Spanner Set (Patti Type) — Size: 6-7 To 32	01 set	01 set

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

[Signature]
H.O.D. 24/02/19

Remarks of stores Department AS per P.O.

[Signature]
Store Keeper

(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 : adielec22@gmail.com		Invoice No. 2836	Dated 20-Feb-2019
		Delivery Note 9985	
		Supplier's Ref.	Other Reference(s)
Buyer DR.VIKHE PATIL FOUNDATION COLLEGE OF ENGG. VILAD GHAT AHMEDNAGAR GSTIN/UIN : 27AAATP2304C1Z5 State Name : Maharashtra, Code : 27		Buyer's Order No. 221	Dated 9-Feb-2019
		Despatch Document No.	Delivery Note Date 20-Feb-2019
		Despatched through	Destination

[illegible]

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9030	1,250.00	9%	112.50	9%	112.50	225.00
8535	500.00	9%	45.00	9%	45.00	90.00
8204	648.00	9%	58.32	9%	58.32	116.64
Total	2,398.00		215.82		215.82	431.64

Tax Amount (in words) : Indian Rupees Four Hundred Thirty One and Sixty Four paise Only

Declaration

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

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

for Aditya Electricals

Authorised Signatory

Subject to Ahmednagar Jurisdiction

Aditya Electricals

Upton Greaves, M.I.D.C., Ahmednagar-414111, Mob : 9850078884

GSTIN : 27AEMPB1182N1ZA

Cipat. Dr. Vittal Rao

College of Engg

Vital Ghat G. Hage

GSTIN No.

Received the under mentioned goods in order & good condition

64/372

Challan No. 9985

Date : 20/02/2019

Your Order No. _____

Mode of Transport _____

Item No.	Description	Quantity	Remarks
①	Tongue Tester 27-Auto mech	01 NO.	
②	11 kv line. wire 23 SWG	500 gm	
③	Spanner set 6-32	01 NO	

* Goods once sold will not be taken back.

Receiver's Signature

21/2/19

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 - 414 111. Mob. No.: 98500 78884.	Ref:- DVVPFA/ PS/COE.-Elect./2018-19/ 721/218
	Date :- 09 / 01 / 2019.
	Delivery Period :- Immediate.
Our Enquiry No.:- ----	Date:- 01 / 01 / 2019.
P.C.M. :- ----	Date:- ----
Your Quotation No.:- Mail.	Date:- 02 / 01 / 2019.

Dear Sir,

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

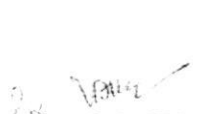
Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply of :-				
1	Tong Tester - 400A, Make : MECO	01	No.	1250.00	No.
2	11KV Link Wire (Box) 23 S.W.G.	500	gm.	1000.00	Kg.
3	Spanner Set (Patti Type) Size : 6 - 7 To 32.	01	Set.	648.00	Set.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation College of Engineering, Vilad Ghat, Ahmednagar.					

- The above quoted prices are F.O.R. :- Ex. - Shop, Ahmednagar.
- Taxes :- GST 18% Extra.
- Delivery :- ----
- Payment :- Against delivery.
- Discount :- ----
- Installation :- ----
- Warranty :- ----
- Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

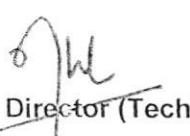

Purchase Officer


H.O.D.

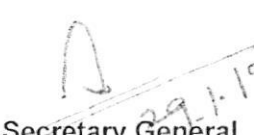

Accountant


C.A (Fdn.)


Principal


Dy. Director (Tech)


Director Tech


Secretary General

Chief Executive Officer

O/c. Purchase/ Elect- Dept./Store/Account/Account Foundation/Meeting Section.

