

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

Journal Voucher

No. : **937**

Dated : **30-Mar-2019**

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	7,062.00	
To Power Electricals (TDS)		71.00
To Power Electricals (Sr.Cr.)		6,991.00
New Ref 16 6,991.00 Cr		
	₹ 7,062.00	₹ 7,062.00

On Account of :

11 KV H T Cable Kit Work Bill No.16 dt.
19.03.2019 PO No.76/961 dated 10.07.
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

69/406

To, The principal.
COE, Ahmednagar.

No. : **531**

Supplier - M/S - power Electronics, Shri Shrinour

Date : 29 / 3 / 2019

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>78/961</u>			<u>16</u>	<u>General-maint</u>
Date <u>10/7/18</u>	Date	Date	Date <u>19/3/19</u>	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
<u>1</u>	<u>Supply & installation of heat shrinkable out door termination kit for 11 KV(E) XLPE HT Cable 3x120 sqmm with necessary material. make - S. Seal MSDCL Approved.</u>	<u>01 NOS</u> <u>2 NOS</u>	<u>01 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

Shri Sange
H.O.D. 1/05/19

Remarks of stores Department As per P.O.

Shri
Store Keeper

Date: 29/03/2019

no. 97
Elect. Maint. Dept.

प्रति,

मा. प्राचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय, विठ्ठलवाडी.

विषय - 11KV H-TXLPE Cable kit बसविद्यालये बिल

अदा होण्यास मंजुरी मिळणेबाबत.

संदर्भ - D Permission Letter No. 89/Dt-18-03-2019

2) Previous W.O. No. 78/961/Dt-10-07-2018

महोदय,

वरील संदर्भित विषयास अनुसरून, आपले महाविद्यालयातील 11KV Metering Cubicle जवळील 11KV केबलचे 11KV Termination kit दि. 16/03/2019 रोजी मे. पॉवर इलेक्ट्रीकल्स, अहमदाबाद, जि. अ. नगर याचेकडून तात्काळ बसवून घेण्यास आलेले आहे. तरी खाली नमूद केवळामागे सदरचे बिल अदा होण्यास मंजुरी मिळावी, ही विनंती.

① Invoice No. 16 } Rs. 7,062/-
Dt-19-03-2019

(Seven Thousand & Sixty-Two Rs. Only)

आपले माहितीसक व पुढील कार्यवाहीसक सविनय श्रद्धा.

Acc / Store

for n/a
[Signature]
29/03

[Signature]

आपला विश्वासू,

Elect. Engr

[Elect. Maint. Dept.]

Date: 18/03/2019

no. 89
Elect. Maint. Dept.

प्रति,

भा. प्राचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय, विवद्वार.

विषय - 11KV H.T. XLPE Cable Kit बसविधाल
परवानगी मिळणेबाबत. (Emergency work)

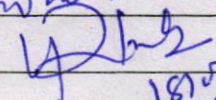
महोदय,

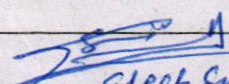
तरील विषयांत अनुसूचन, आपले महाविद्यालयातील 11 KV metering cable जवळ msEDCL Incoming वाझला दि. 16/03/2019 रोजी दुपारी 2:45 pm ला 11KV cable kit burst (बस) झाला होता. त्यामुळे विद्युतपुरवठा बंद झाल्याने शाली नसूद केल्याप्रमाणे काम बसविधाल तात्काळ परवानगी मिळावी, ही विनंती.

① Supply & installation of Heat shrinkable outdoor termination kit for 11KV XLPE H.T. Cable 3x120 Sq. mm. (make - msEDCL Approved.)	01 No.	Rs. 6,300 = 00 a) Excluded 18% GST b) Discount = 5%.

(Six Thousand Three Hundred Rs. Only)

आपले भारगोस्व व पुढील कार्यवाहीस्व खविनय सादर.
Dr. Dir (T)

Approved 
18/03/19
sanctioned work order

आपला विश्वासू,

Elect. Engr
[Elect. Maint. Dept.]

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

WORK ORDER

To, M/s. Power Electricals 105, Rajendra Complex, Kalaram mandir road, Shrirampur-413709, Dist: Ahmednagar. 7588541831/9960706465	Ref:- DVVPFA/ PS/COE-Elect. maint./2018-19/78/961 Date : 10/07/2018 Delivery Period :- Immediate
Our Enquiry No.- ----	Date:- ----
P.C.M. :- ----	Date:- ----
Your Quotation No.- 4	Date:- 25/06/2018

Dear Sir,

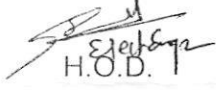
Please arrange to complete the following work as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1.	Work of :- Supplying, erecting, testing, commissioning 11 KV H.T. metering cubical (compact type) Huphen electromech make, 3nos CT having required ratio 25/5A, V10 Class 0.55, 11000/v3/110/v3 VA 50, class 0.5 suitable for provided trivector meter, and provision for incoming and outgoing cables etc. complete duly tested by licensee (MSDCEL) with necessary test certificates.	01	No.	115050.00	No.
2	Supply and installation of Heat shrinkable out door termination kit for 11 KV (E) XLPE HT Cable 3x120SQMM with necessary material Make- G Seal MSEDCL Approved	02	No.	6300.00	No.
3	Supply and installation of Heat shrinkable indoor termination kit for 11 KV (E) XLPE HT Cable 3x120SQMM with necessary material Make- G Seal MSEDCL Approved	02	No.	5800.00	No.
4	Supply and installation of earthing station complete with 600x600x6 mm C.I. earthing electrode plate, salt, charcoal, 25x3mm copper conductor, 25mm dia. G.I. watering pipe with funnel, earthing chamber with cover. All necessary hardwares i.e. coupling, funnel with wire mesh, pipe clamps for earthing connections & necessary accessories are included in this term.	10	No.	7400.00	No.
5	Supply and installation of earthing station complete with 40mm G.I. pipe, 50x5mm and 25x3mm G.I. strip 3 mtr, earthing electrode with bentonite power with funnel, earthing chamber, All necessary hardwares for earthing connections & necessary accessories are included in this item.	06	No.	7845.00	No.
6	Supply and installation of 11 KV Lighting Arrester on RSJ pole with earthing connection	06	No.	600.00	No.

Sr. No.	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
7	100x112mm RSJ pole installation, cut point fitting, conductor stringing on cut point pole, stay fitting, stay wire and nut bolts	01	No.	9250.00		No.
8	Supply and installation of 11 KV 3 core, 120 sq.mm Alluminium armed XLPE cable (polycab)	30	Mtr.	855.00		Mtr.
9	Professional charges and MSEDCL Liaison	01	No.	95000.00		No.
10	Professional charges and Electrical Inspector Liaison Note: Details specification as per your quotation & catalogue	01	No.	30000.00		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 :- 50% advance & balance after work completion & trial.
5. Discount :- 5%
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 Tech.


Director Tech

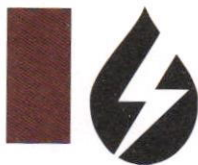

Secretary General


Chief Executive Officer

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

CGEA
Inward No: 507
Date: 12/07/18

- **Ahmednagar:** 105, Rajendra Complex, Kalaram Mandir Road, Shirampur - 413709, Dist-Ahmednagar (M.S.)
- **Nasik:** 4, Arti Meena Residency, Ramajand Co-op. Hsg. Society, Tidke Colony, Nasik-2. (M.S.)
- **Cell:** 7588541831 / 9960706465 / 7588078211
- **E-mail:** vdpangavhane@rediffmail.com



POWER ELECTRICALS

Save Energy For Better Future

Electrical Engineer & Contractor

Consultant in Electrical Power, Energy Management, Energy Efficiency, System Planning, Design, Erection of Sub-Stations, Lines, Cables, H.T. Connections. Liaison.

INVOICE

To,	NO:- 16	Date : 19/03/2019
The Principal,		
Dr. Vitthalrao Vikhe Patil Foundation's Collage of Engineering,	Customer PAN No.	AAATP2304C
Vilad Ghat, Ahmednagar	Customer GST No.	27AAATP2304C125

Sr. No.	Description of Material	HSN Code	Unit	Qty	Rate	Discount 5%	Amt. Rs. after discount	CGST %	Amt	SGST %	AMT	TOTAL GST Amt.	Overall TOTAL
1	Supply and installation of Heat Shrinkable Out door type termination kit for 11 KV (E) XLPE HT Cable 3 x 120 SQ. MM, at 11 KV metering cubicle pole with necessary material, MSEDCL Approved.	8546	Nos	1	6300.00	315.00	5985.00	9.00%	538.65	9.00%	538.65	1077.30	7062.30
					Total		5985.00		538.65		538.65	1077.30	7062.30

	Total Value Exclusive of Taxes	5985.00
	CGST	538.65
	SGST	538.65
	Round off	-0.30
	Total INR	7062.00

Rupees Seven Thousand Sixty Two Only

GSTIN- 27ACGPP4758G1Z9

PAN No. ACGPP4758G

I/We hereby certify that my/our Certificate of Registraion issued under the provisions of the Act is in force on the date on which the sale of the goods and services specified in this tax invoice is made by me/us and that the transaction of sales and services covered by this tax in the turnover of goods and service while filling of return and the due tax if any payable has been paid or shall be paid.

Note : If payment is not made within 15 days , 18% interest will be charged extra per annum.

POWER ELECTRICALS



V. D. Pangavhane

Proprietor

