

Authorised Signatory

~~Padmasree~~ 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

To, The principal.
Co E. A. Nagar

No. : **534**

Supplier - Mr. Aditya Electronics A. Nagar

Date : 2 / 4 / 2019

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>028/24</u>		<u>15764</u>	<u>658</u>	<u>Electrical</u>
Date <u>9/4/19</u>	Date	Date <u>24/4/19</u>	Date <u>30/4/19</u>	<u>Mains</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	36 W Tube light bar, make:- CS.	56 Nos	56 Nos
2)	36 W Electronics choke, make CS.	112 Nos	112 Nos
3)	Tube light starter, make:- CS.	46 Nos	46 Nos
4)	36 W PL Tube, make:- CS.	64 Nos	64 Nos
5)	Screw size:- 7.5x8 SW S.	8 PKTS	8 PKTS
6)	36 W PL Tube holder, 4-pin, make:- CS / philips	74 Nos	74 Nos

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

Remarks of stores Department As per P.O.

Store Keeper

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aditya Electricals Shop No-4, Goverdhan Complex, Dr. Ambedkar Road, Opp. Market Yard, Ahmednagar Ph No :- 0241-2358781,2354781 GSTIN/UIN: 27AEMPB1182N1ZA State Name : Maharashtra, Code : 27 E-Mail : adielect22@gmail.com		Invoice No. 658	Dated 30-Mar-2019
		Delivery Note 15764	
		Supplier's Ref.	Other Reference(s)
Buyer DR.VIKHE PATIL FOUNDETION COLLEGE OF ENGG. VILAD GHAT AHMEDNAGAR GSTIN/UIN : 27AAATP2304C1Z5 State Name : Maharashtra, Code : 27		Buyer's Order No. 223	Dated 9-Feb-2019
		Despatch Document No.	Delivery Note Date 30-Mar-2019
		Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TUBE BAR 36 W	8539	18 %	56 nos	30.00	nos	1,680.00
2	EBN 136D ELECTRONIC CHOKE CG. 102	8504	18 %	112 nos	93.00	nos	10,416.00
3	TUBE STARTAR	8536	18 %	46 nos	7.00	nos	322.00
4	36W PL Tube	8539	18 %	64 nos	85.00	nos	5,440.00
5	SCREW 75X8	7317	18 %	8 Box	90.00	Box	720.00
6	36W PL TUBE HOLDER	8536	18 %	74 nos	20.00	nos	1,480.00
							20,058.00
							1,805.22
							1,805.22
							(-)-0.44
Total							₹ 23,668.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Six Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	7,120.00	9%	640.80	9%	640.80	1,281.60
8504	10,416.00	9%	937.44	9%	937.44	1,874.88
8536	1,802.00	9%	162.18	9%	162.18	324.36
7317	720.00	9%	64.80	9%	64.80	129.60
Total	20,058.00		1,805.22		1,805.22	3,610.44

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Ten and Forty 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 & I.D.F.C0000181

for Aditya Electricals

Authorised Signatory

DELIVERY CHALLAN

Subject to Ahmednagar Jurisdiction

Aditya Electricals

Shop No.4.Govardhan Appartment, Opp.Markat Yard,Ahmednagar, Shop-2358781, 2354781,9850078884

GSTIN : 27AEMPB1182N1ZA

Name <u>The Principal Dr.VVP</u> <u>College of Engg</u> <u>Vilad Ghat</u>	Challan No. <u>15764</u>
GSTIN No. <u>17/12</u>	Date : <u>30/03/2019</u>
Received the under mentioned goods in order & good condition	Your Order No. <u>21417</u>
	Mode of Transport _____

Item No.	Description	Quantity	Remarks
1	36W Tube Bar	56Nos	30/- +18%
2	36W Electronic Choke	112Nos	93/- +18%
3	Tube Light Starter	46Nos	71/- +18%
4	36W PL Tube	64Nos	85/- +18%
5	75X8 Screw	08PKT	90/- +18%
6	36W PL Tube Holder 4pin	74Nos	20/- +18%

* Goods once sold will not be taken back.

Receiver's Signature

2/4/19

For -Aditya Electricals

ABBZ

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 Mob. 9850078884	Ref:- DVVPFA/ PS/COE-Elect.maint/2018-19/223/216
	DATE :- 09/01/2019
	Delivery Period :- Immediate
Our Enquiry No.:-DVVPFA/ PS/COE-Elect. maint/2018-19/	Date:- 27/12/2018
P.C.M. :- ----	Date:- ----
Your Quotation No. :- Mail	Date:- 11/01/2019

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:- 36W Tube Light Bar, Make: CG	56	Nos.	30.00		No.
2	36W Electronic Choke, Make: CG	112	Nos.	93.00		No.
3	Tube Light Starter, Make: CG	46	Nos.	07.00		No.
4	36W PL Tube, Make: CG	64	Nos.	85.00		No.
5	Screw size: 75x8, SWG	08	Pkts	90.00		Pkt.
6	36W PL Tube Holder, 4 -Pin, Make: CG/Philips	74	Nos.	20.00		No.

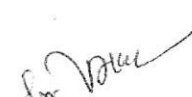
Note :- Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation's **College of Engineering,**
Vilad Ghat, Ahmednagar

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


Purchase Officer

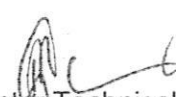

H.O.D.


Accountant


C.A.
(Fdn.)


Principal


Dy. Director Technical


Director Technical


Secretary General

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

COEA
Inward No: 180
Date: 12/1/19