

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

Journal Voucher

No. : 109

Dated : 30-May-2019

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	9,499.00	
To Power Electricals (TDS)		95.00
To Power Electricals (Sr.Cr.)		9,404.00
New Ref 05 9,404.00 <i>Cr</i>		
	₹ 9,499.00	₹ 9,499.00

On Account of :

Installation of L.T. Line Shifting 2 Pole &
span L.T. Line Bill No.05 dt.24.05.2019
WO No.146/1372 dt. 17.10.2018



Authorised Signatory

Date: 28/05/2019

no. 30
Elect. Maint. Dept.

प्रती,

मा. प्राचार्य,
डॉ. वि. वि. पा. प्रौद्योगिकी, अभियांत्रिकी महाविद्यालय,
विक्रधार.

विषय - L.T. Line shifting विल झटा होण्यात
मंजुरी मिळणेबाबत.

संदर्भ - DVVPFA/PS/COE-Elect.maint./2018-19/146/
1372/Date-17-10-2018

महोदय,

वरील संदर्भित विषयात अनुसूदन, शापले महाविद्यालय
परिसरातील MSEEDCL कंपनीची L.T. Line shifting चे
काम मस. Power Electricals, Shreecampur, Anagar क्षेत्र.
यांचेकडून दि. 22/05/2019 रोजी पूर्ण करून घेतलेले आहे.
तेही थाली नमूद केल्याप्रमाणे विल झटा होण्यात मंजुरी
मिळाली, ही विनंती.

① COE Campus MSEEDCL Existing } Rs. (9,499)
L.T. line shifting at
MSEEDCL Area (out of Campus.)

Acct (Nine Thousand Four Hundred & Ninety Nine B. Only)

आपले माहितीसाठी व पुढील कार्यवाहीसाठी सविनय सादर.

Encl-1) work order

2) Bill (Invoice)

Shri Subhadra

पि. ठाम

आपला विश्व

Eler. Dept.

Elect m

(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

WORK ORDER

To, M/s. Power Electricals 105,Rajendra Complex, Kalaram mandir road, Shrirampur-413709, Dist: Ahmednagar. Mob. 7588541831/9960706465	Ref:- DVVPFA/ PS/COE-Elect. maint./2018-19/146/1372 Date : 17 / 10 / 2018 Delivery Period :- Immediate
Our Enquiry No.- ----	Date:- ----
P.C.M. :- ----	Date:- ----
Your Quotation No.- 10	Date:- 23 / 08 / 2018

Dear Sir,

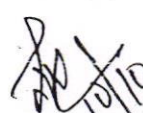
Please arrange to complete the following work as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1.	Work of :- Dismantelling and transporting of 2 pole and dismanteling of 3 spans L.T. Conductor	01	No.	3500.00	No.
2	Installation of 2 pole and span L.T. Line	01	No.	4500.00	No.
3	Supply of Nut bolts, L.T. Stay set grouting 2 Nos. Shut down arrangement from MSEDCL	01	No.	1500.00	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar.					

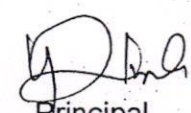
- The above quoted prices are F.O.R.:- college site.
- Taxes :- GST Inclusive
- Delivery :- ----
- Payment :- After work completion & trial.
- Discount :- ----
- Warranty :- ----
- Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately.

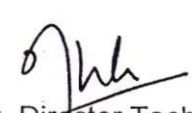

Purchase Officer

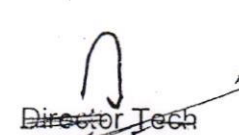

H.O.D.


Accountant


(Fdn.)


Principal

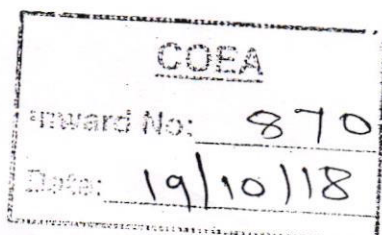

Dy. Director Tech.


Director Tech

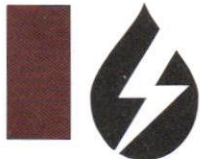
Secretary General

Chief Executive Officer

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



• **Ahmednagar** : 105, Rajendra Complex, Kalaram
Mandir Road, Shirampur - 413709,
Dist-Ahmednagar (M.S.)
 • **Nasik** : 4, Arti Meena Residency,
Ramanand 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:- 5	Date : 24/05/2019
The Principal,	Ref :	Work Order No. DVVPFA/PS/COE-Elect maint./2018-19/146/1372 Date : 17/10/2018
Dr. Vitthalrao Vikhe Patil Foundation's Collage of Engineering,	Customer PAN No.	AAATP2304C
Vilad Ghat, Ahmednagar	Customer GST No.	27AAATP2304C1Z5

Sr. No.	Description of Material	HSN Code	Unit	Qty	Rate	Basic Amt. Rs. Before GST	CGST		SGST		TOTAL GST Amt.	Overall TOTAL Including GST
							%	Amt	%	AMT		
	Dismanteling and transporting of 2 poles and dismanteling of 3 spans L.T. conductor		NO	1	2966.00	2966.00	9.00%	266.94	9.00%	266.94	533.88	3499.88
2	Installation of 2 Pole and span L.T. line	9987	No	1	3813.00	3813.00	9.00%	343.17	9.00%	343.17	686.34	4499.34
3	Supply of Nut Bolts, L.T. set grouting 2 Nos. Shut down arrangement from MSEDCCL		Nos	1	1271.00	1271.00	9.00%	114.39	9.00%	114.39	228.78	1499.78
					Total	8050.00		724.50		724.50	1449.00	9499.00

	Total Value Exclusive of Taxes	8050.00
	CGST	724.50
	SGST	724.50
	Round up	0.00
	Total INR	9499.00

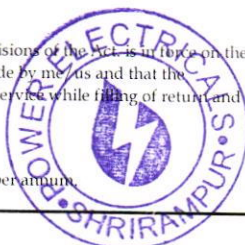
Indian Rupees Nine Thousand Four Hundred Ninety Nine Only

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 filing 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