

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

Journal Voucher

No. : 231

Dated : 29-Jun-2019

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	16,800.00	
To New Tejas Electronics (Sr.Cr.)		16,800.00
New Ref 4 16,800.00 <i>Cr</i>		
	₹ 16,800.00	₹ 16,800.00

On Account of :

Exide Battery 12 v 185 A H Purchase
Elect.Maint.Dept. Bill No. 4 dt. 15.04.2019
PO No. 75 dt. 19.06.2019



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

86/70

To, The Principal.

COE. A-Nagar.

No. : **545**

Supplier - M/s- New Tejas Electronics, A-Nagar. Date : 26 / 6 / 2019

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>63/255</u> Date <u>16/6/19</u>	Date	Date	<u>04</u> Date <u>15/6/2019</u>	<u>Electrical - maint.</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
<u>1)</u>	<u>Exide 12V 180 AH Battery -</u> <u>Xpress 1800</u> <u>Lead Acid Battery</u>	<u>01 No</u>	<u>01 No.</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

27/06/19

H.O.D.

Remarks of stores Department As per P.O.

Store Keeper

Date:

25/06/2019

no.45

इलेक्ट्रिकल विभाग

समी.

मा. प्राचार्य.

डॉ. वि. वि. पा. फौडेशन, अभियांत्रिकी महाविद्यालय
मिळदाह- अहमदनगर

विषय :- 12V 180 AH बैटरी विलंब देवा दोष्यास
मंगुरी मिळणेबाबत

संदर्भ :- Ref- DVVPFA/PS/COE/Elect. नमालत Report
2019/20-63/75 Dt. 19/6/19

मा. महोदय,

कारण वरील विषयास अनुसरत आपणास
कळविण्यात येत की सम्यक् 250 KVA 33 सेटची बॅटरी
खराब झालेली असल्याकारणाने मा. New Testes एल्टेन
Ahmednagar वरील संदर्भ नुसार फॉडर देण्याबाबत
दली तसे त्याची EXIDE 12V 180 AH Battery x Press
1800 Lead Acid Battery - 01 नग दिलेली होती तसे
म्हणून त्याचे विलंब मुदत 1005 Dt- 15/06/2019 रु -
16,600/- (दहाशे - साठ हजार केवळ रु. मात्र) तसे
म्हणून देवा दोष्यास मंगुरी मिळविली. हे विनय

Atch

as per P.O.

4/1/19

Elect. Engg
25/06/19

विलंब
आपला विश्वासू
Elect. Mach. Su-

GST TAX INVOICE

New Tejas Electronic 19-20 B2 Mira Chandra Apts, Savedi Road, Ahmednagar GSTIN/UIN: 27AFDPM3406L1ZF State Name : Maharashtra, Code : 27	Invoice No. 4	Dated 15-Apr-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Dr. Vikhe Patil College Of Engineering Vilad Ghat Ahmednagar State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

86/70

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	EXIDE 12V 180 AH BATTERY Xpress 1800 Lead Acid Battery 24 Month Warranty	8507	1 quantity	13,125.00	quantity	13,125.00
	CGST@14%				14 %	1,837.50
	SGST@14%				14 %	1,837.50
Total			1 quantity			₹ 16,800.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	13,125.00	14%	1,837.50	14%	1,837.50	3,675.00
Total	13,125.00		1,837.50		1,837.50	3,675.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Seventy Five Only**

Company's PAN : **AFDPM3406**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Oriental Bank of Commerce**
 A/c No. : **10371132000231**
 Branch & IFS Code : **SAVEDI AHMEDNAGAR & ORBC0101037**
 for New Tejas Electronic 19-20

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

**FOR AFTER-SALES SERVICE
AND TO REGISTER FOR
PAPERLESS WARRANTY**

☎ 1800-103-5454
✉ exidecare@exide.co.in
🌐 exidecare.com
📱 ExideCare App



EXIDE care
We'll be there!

The original Dealer Sale Bill in
untampered condition must accompany
all warranty claims where Paperless Warranty
is not effective. For details check the
Warranty Sticker on the product.

Customer Name: _____

Mobile No.: _____

Date of Purchase: _____

15042019

EXIDE SHÓPEE

B/1, Suknakarta Appt.
Near Morya Sanskritik Kendra
Pipeline Road, Ahmednagar
Mob. 9604575005

(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. New Tejas Electronic B2 Mira Chandra Apts, Savadi Road, Ahmednagar. Ph. No.: 98902 01541.	Ref:- DVVPFA/PS/COE.-Elect. Maint. Dept./2019-20/ 63/75 Date :- 19 106 / 2019. Delivery Period :- Immediate.
Our Enquiry No.:- ----	Date:- ----
P.C.M. :- ----	Date:- ----
Your Invoice No.:- 04.	Date:- 15 / 04 / 2019.

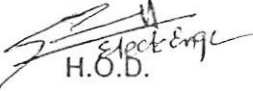
Dear Sir,

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.	<u>Supply of :-</u> Exide 12V 180 AH Battery. Xpress 1800 Lead Acid Battery	01	No.	13,125.00	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation College of Engineering, Vilad Ghat, Ahmednagar.					

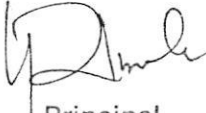
- The above quoted prices are F.O.R. :- Ex - Shop.
- Taxes :- GST 28% Extra.
- Delivery :- ----
- Payment :- After receipt & approval of material.
- Discount :- ----
- Installation :- ----
- Warranty :- 02 Year.
- Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.


Purchase Officer


H.O.D.

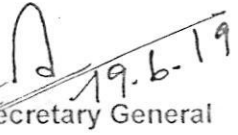

Accountant


S.A (Fdn.)


Principal


Dy. Director (Tech)


Director Tech


Secretary General

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