

DVVP College of Engg

### Vilad Ghat

Ahmednagar

State Name : Maharashtra, Code : 27

## Journal Voucher

No. : 334

Dated : 25-Jul-2019

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	1,25,325.00	
To International Electricals ( Sr.Cr.)		1,25,325.00
New Ref C-1261 11,352.00 Cr		
New Ref C-1266 1,13,973.00 Cr		
On Account of :		
Recurring Material ( LED Stree Light ,Alu, Admed Cable & Poly cab ) Bill No. 1261 & 1266 Dated 18.07.2019 PO No.82 Dt. 09.07.2019		
	₹ 1,25,325.00	₹ 1,25,325.00

On Account of :

Recurring Material ( LED Stree Light ,Alu,  
Admed Cable & Poly cab ) Bill No. 1261  
& 1266 Dated 18.07.2019 PO No.82 Dt.  
09.07.2019

Authorised Signatory



~~Dr.~~ Dr. Vithalrao Vikhe Patil Foundation's  
**COLLEGE OF ENGINEERING**  
Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

91/10/19

**STORES DEPARTMENTS**

**RECEIPT SLIP CUM INSPECTION REPORT**

To, The principal.  
COE, A-Nagar

No. : **454**

Supplier - M/S International Electricals, A-Nagar. Date: 19/7/2019

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>82</u> <u>917/19</u>		<u>1266</u> <u>1917/19</u>	<u>C-1261</u> <u>1817/19</u>	<u>Electrical</u> <u>- mains</u>
Date	Date	Date <u>1261</u> <u>1817/19</u>	Date <u>C-1266</u> <u>1917/19</u>	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	60w LED Street Light — fitting. make:— Panasonic—	24 Nos	24 Nos
2)	10.00 sq mm. XLPE AL. 4 core Armoured Cable — make:— polycab	80 mts	80 mts
3)	1.5 sq mm. prc cu wire 1 core (loose one bundle) make:— polycab	03 bundle	03 bundle

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking 25/07/19

[Signature]  
H.O.D.

Remarks of stores Department As per P.O.

[Signature]  
Store Keeper



## GST INVOICE

(ORIGINAL FOR RECIPIENT)



## INTERNATIONAL ELECTRICALS

"INTERNATIONAL PLAZA"  
S.NO. 61/2A+1A, PLOT NO.2,  
NEAR VENU WEIGH BRIDGE,  
NAGAR-SHIRDI HIGHWAY,  
AHMEDNAGAR-414111  
PH NO-0241-2779393,2777854  
GSTIN/UIN: 27AABFI6821N1Z3  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@internationalelectricals.com

Buyer

PAD. VIKHE PATIL COLLEGE OF ENGINEERING

VILAD GHAT,

MIDC,

AHMEDNAGAR

State Name : Maharashtra, Code : 27

Invoice No.

C-1261/19-20

Dated

18-Jul-2019

Delivery Note

C-1261/19-20

Supplier's Ref.

C-1261/19-20

Other Reference(s)

Buyer's Order No.

82

Dated

18-Jul-2019

Despatch Document No.

Delivery Note Date

18-Jul-2019

Despatched through

BY H/D TO MR. LOKHANDE SIR

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	10SQMM X 4CORE ALLU ARMERED CABLE (8544) POLYCAB	8544	18 %	80.00 mtr	85.00	mtr		6,800.00
2	1.5SQMM X 1CORE COPPER FLEX CABLE POLYCAB (BLUE)(8544)*	8544	18 %	300.00 mtr	9.40	mtr		2,820.00
								9,620.00
								CGST
								SGST
								Round Off
								865.80
								865.80
								0.40
Total								11,352.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Eleven Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	9,620.00	9%	865.80	9%	865.80	1,731.60
Total	9,620.00		865.80		865.80	1,731.60

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

## Declaration

I/We hereby certify that my/our registration certificate under CGST/SGST/IGST/UGST Act is in force on date on which supply of goods/services specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sale with filing of return and the due tax any payable has been paid or shall be paid

## Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 01812560002442

Branch &amp; IFS Code : AHMEDNAGAR &amp; HDFC0000181

for INTERNATIONAL ELECTRICALS

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

THIS IS A COMPUTER GENERATED INVOICE



(ORIGINAL FOR RECIPIENT)



"INTERNATIONAL PLAZA"  
S.NO. 61/2A+1A, PLOT NO.2,  
NEAR VENU WEIGH BRIDGE,  
NAGAR-SHIRDI HIGHWAY,  
AHMEDNAGAR-414111  
PH NO-0241-2779393,2777854  
GSTIN/UIN: 27AABFI6821N1Z3  
State Name : Maharashtra, Code : 27  
E-Mail : [accounts@internationalelectricals.com](mailto:accounts@internationalelectricals.com)

**C-1266/19-20**

BY H/D TO MR. LOKHANDE SIR

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>LED STREET LIGHT 60W 6500K (9405)</b> PANASONIC	9405	12 %	<b>34 nos</b>	2,993.00	nos		<b>1,01,762.00</b>
	<b>CGST</b>							<b>6,105.72</b>
	<b>SGST</b>							<b>6,105.72</b>
	Less :							<b>(-)0.44</b>
	<b>Round Off</b>							
	Total			<b>34 nos</b>				<b>1,13,973.00</b>

E. &amp; O.E

**Indian Rupees One Lakh Thirteen Thousand Nine Hundred Seventy Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,01,762.00	6%	6,105.72	6%	6,105.72	12,211.44
<b>Total</b>	<b>1,01,762.00</b>		<b>6,105.72</b>		<b>6,105.72</b>	<b>12,211.44</b>

**Tax Amount (in words) : Indian Rupees Twelve Thousand Two Hundred Eleven and Forty Four paise Only**

I/We hereby certify that my/our registration certificate under CGST/SGST/IGST/UGST Act is in force on date o which supply of goods/services specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sale with filing of return and the due tax any payable has been paid or shall be paid

Branch & IFS Code: **AHMEDNAGAR & HDFC0000181**

for INTERNATIONAL ELECTRICALS

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

2344454, 2353854,  
2353954, 2347354  
Fax : (0241) 2347354

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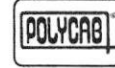
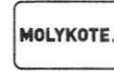
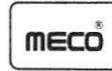
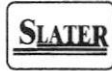
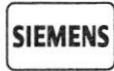
# ***international Electricals***

E-mail : [mayurbora@internationalelectricals.com](mailto:mayurbora@internationalelectricals.com)

**ADMN. OFFICE.** : "International House", Near Dr. Hoshing Hospital, Capt. Rajabhau Kulkarni Path, Ahmednagar - 414 001.

**REGD. OFFICE :** S. No. 61/2A+1A. Plot No.2, Near Venu weigh bridge, Nagar-Manmad Road, M.I.D.C., Ahmednagar - 414 111. ☎ 2779393, 2777854

**AUTHORISED DEALER FOR**



Challan No.: C

1261

## DELIVERY CHALLAN

Date : 18/07/2019

SUPPLIERS of Electric Motors, Switchgears, Fitting & Fixture, Wires & Cables, Transformer Oil etc.  
EVERYTHING IN INDUSTRIAL ELECTRONIC, ELECTRICAL, MECH., ITEMS

To, Dr. Vithalrao Vithse Puri  
 W/s. Foundation  
Dr. Vithse Puri College of Engineering  
 Customer GSTIN No. \_\_\_\_\_

DVVPFA/PS/COE-Electronics/19-20/1  
 Pur. Order No. \_\_\_\_\_ Dt. \_\_\_\_\_  
 Mode of Transport By Mr. Lokhande Sir  
 Mobile : \_\_\_\_\_

[illegible]

### Terms & Conditions :

- 1) Interest at 21% per annum will be charged for delayed payment.
- 2) Goods once sold will not be taken back.
- 3) Subject to Ahmednagar Jurisdiction.
- 4) Our risk and responsibility ceases after goods leave our premises.
- 5) No Guarantee 6) No Replacement

I hereby certify that my registration certificate under the Maharashtra GST ACT 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

E. & O. E.

Customer's Signature

(कृपया पोहोच सही व शिक्का मारुन द्यावी.)

**For International Electricals**



State Code : 27

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 : (0241)

2344454, 2353854,

2353954, 2347354

Fax : (0241) 2347354



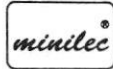
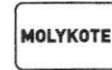
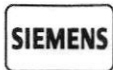
# International Electricals

E-mail : [mayurbora@internationalelectricals.com](mailto:mayurbora@internationalelectricals.com)

**ADMN. OFFICE.** : "International House", Near Dr. Hoshing Hospital, Capt. Rajabhau Kulkarni Path, Ahmednagar - 414 001.

**REGD. OFFICE :** S. No. 61/2A+1A. Plot No.2, Near Venu weigh bridge, Nagar-Manmad Road, M.I.D.C., Ahmednagar - 414 111. ☎ 2779393, 2777854

**AUTHORISED DEALER FOR**



Challan No.: C

1266

## DELIVERY CHALLAN

Date : 19/07/2019

SUPPLIERS of Electric Motors, Switchgears, Fitting & Fixture, Wires & Cables, Transformer Oil etc.  
EVERYTHING IN INDUSTRIAL ELECTRONIC, ELECTRICAL, MECH., ITEMS

To, Dr. Vikhe pral memorial  
M/s/ Hospital & medical college  
College of Engineering  
Customer GSTIN No. \_\_\_\_\_

DVVPPA/PS/CDE/Elect.mw/MH/19.20/82  
Pur. Order No. \_\_\_\_\_ Dt. \_\_\_\_\_  
Mode of Transport ms. Lokhande  
Mobile : 7758833916 M416

[illegible]

**Terms & Conditions :**

- 1) Interest at 21% per annum will be charged for delayed payment.
- 2) Goods once sold will not be taken back.
- 3) Subject to Ahmednagar Jurisdiction.
- 4) Our risk and responsibility ceases after goods leave our premises.
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I hereby certify that my registration certificate under the Maharashtra GST ACT 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

E. & O. E.

**Customer's Signature**

(कृपया पोहोच सही व शिक्का मारुन द्यावी.)

**For *International Electricals***



# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 2411 2343 0215  
E-Way Bill Date: 19/07/2019 12:43 PM  
Generated By: 27AAB FI682 1N1Z3 - INTERNATIONAL ELECTRICALS  
Valid From: 19/07/2019 12:43 PM [12Kms]  
Valid Until: 20/07/2019

### Part - A

GSTIN of Supplier 27AABFI6821N1Z3, INTERNATIONAL ELECTRICALS  
Place of Dispatch , MAHARASHTRA-414111  
GSTIN of Recipient 27AAA TP230 4C1Z5 , PAD VIKHE PATIL COLLEGE OF ENGINEERING  
Place of Delivery , MAHARASHTRA-414111  
Document No. C-1266/19-20  
Document Date 19/07/2019  
Transaction Type: Regular  
Value of Goods ₹ 113973  
HSN Code 9405 - LED STREET LIGHT  
Reason for Transportation Outward - Supply  
Transporter

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH16AT6542		19/07/2019 12:43 PM	27AABFI6821N1Z3	-	-



241123430215

1,11,382/-  
GST- 13,943/-  
1,25,325/-

(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. International Electricals**  
Capt. Rajabhau Kulkarni Path,  
Near Hoshing Hospital,  
Ahmednagar.  
0241-2344454,2353954

Ref:- DVVPFA/ PS/COE-Elect.maint./2019-20/82.

Date :- 09 / 07 / 2019  
Delivery Period :- Immediate

Our Enquiry No.:-DVVPFA/ PS/COE-elect/2019-20

Date:- 06 / 07 / 2019

P.C.M. :-

Date:-

Your Quotation No. :- CQ-140

Date:- 09 / 07 / 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	45W LED Street Light Fitting Make Panasonic	34	Nos	2493.00		No
2	10.00sq.mm. XLPE Al. 4 core Armoured cable Make Polycab	80	Mtr.	85.00		Mtr.
3	1.5 sq.mm. PVC Cu. Wire 1 core (100 mtr.=one bundle) Make Polycab	03	Bundle	940.00		Bundle

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 - GST extra as applicable
- 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



Rs. 1,11,382/-

(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**

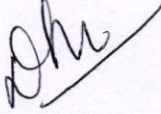
To, <b>M/s. International Electricals</b> Capt. Rajabhau Kulkarni Path, Near Hoshing Hospital, Ahmednagar. 0241-2344454,2353954	Ref:- DVVPFA/ PS/COE-Elect.maint./2019-20/ 82/862  Date :- 09 / 07 / 2019 Delivery Period :- Immediate
Our Enquiry No.:-DVVPFA/ PS/COE-elect/2019-20	Date:- 06 / 07 / 2019
P.C.M. :- ----	Date:- ----
Your Quotation No. :- CQ-140	Date:- 09 / 07 / 2019

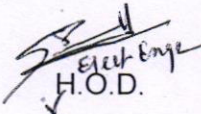
Dear Sir,


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

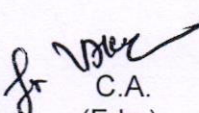
Sr. No.	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
1.	60W 45w LED Street Light Fitting Make Panasonic	34	Nos.	2993.00 <del>2219.00</del>		No.
2.	10.00sq.mm. XLPE Al. 4 core Armoured cable Make Polycab	80	Mtr.	85.00		Mtr.
3.	1.5 sq.mm. PVC Cu. Wire 1 core (100 mtr.=one bundle) Make: Polycab	03	Bundle	940.00		Bundle
<b>Note :-</b> Please send above Material & bill directly to <b>The Principal,</b> <b>Dr. Vithalrao Vikhe Patil Foundation's College of Engineering,</b> <b>Vilad Ghat, Ahmednagar</b>						

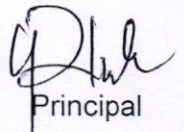
- The above quoted prices are F.O.R.:- Ex-shop
- Taxes :- GST extra as applicable
- Delivery :- ----
- Payment :- Against delivery.
- Discount :- ----
- Warranty :- ----
- Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately

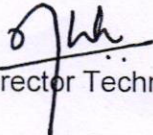
  
 Purchase Officer

  
 H.O.D.

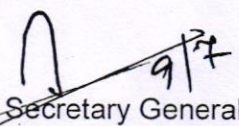
  
 Accountant

  
 C.A.  
(Fdn.)

  
 Principal

  
 Dy. Director Technical

  
 Director Technical

  
 Secretary General

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

<b>COEA</b>
Inward No: 625
Date: 23/07/19