

Journal Voucher

Dated : 9-May-2019

Purchase Electrical Material for Electrical
Maintenance Work Bill no. C-13/19-20, C-11
/19-20, & C-12/19-20 Ref:- Our P.O. No.
18-19/222 dt. 09.02.2019 & PO no. 224
dt. 09.02.2019 Enclosed

Authorised Signatory

Padmasri 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

74/23

To, The principal.
COE. Ahmednagar.

No. : **540**

Supplier - M/S - International. Electricals,
A. Nagar.

Date : 3 / 5 / 2009

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>224/26</u> Date <u>3/2/09</u>		<u>13</u> Date <u>1/4/09</u>	<u>C-13</u> Date <u>1/4/09</u>	<u>Electrical.</u> <u>- main</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Plier, make:- Tapani: size:- 8" —	05 Nos	05 Nos
2)	screw driver: make:- Tapani no:- 824	05 Nos	05 Nos
3)	Tester no:- 814, make:- Tapani —	05 Nos	05 Nos
4)	11 KV hand gloves, make:- crystal —	01 pair	01 pair
5)	fuse wire, SWG, 200 gm size:- i) 14 — ii) 16 — iii) 18 —	02 Roll 2 Roll 2 Roll	2 Roll 2 Roll 2 Roll
6)	Kitkat (Porcelain type) 200 A male-female type copper contact Heavy make:- Ashoka .	06 Nos	06 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

Electrical
H.O.D. 21/05/2009

Remarks of stores Department As per P.O.

Store Keeper

(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

BY

State Name : Maharashtra, Code : 27

Less :

10,249.00

E. & O.E

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

GST INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. C-13/19-20

Dated 1-Apr-2019

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

Party : **PAD. VIKHE PATIL COLLEGE OF ENGINEERING**

VILAD GHAT
MIDC AREA
AHMEDNAGAR-414111

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8203	975.00	9%	87.75	9%	87.75	175.50
8205	435.00	9%	39.15	9%	39.15	78.30
4015	466.00	9%	41.94	9%	41.94	83.88
8544	720.00	9%	64.80	9%	64.80	129.60
8535	360.00	9%	32.40	9%	32.40	64.80
8536	5,730.00	9%	515.70	9%	515.70	1,031.40
Total			781.74		781.74	1,563.48

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixty Three and Forty Eight paise Only**

for INTERNATIONAL ELECTRICALS

Authorised Signatory

Approx Rs.10,249/-

(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 Near Venu Bridge, Nagar Shirdi Road, Ahmednagar - 414 111. Ph. No. : 2779393 / 2777854.	Ref:- DVVPFA/ PS/COE.-Elect./2018-19/ 222/ Date :- 09 / 02 / 2019. Delivery Period :- Immediate.
Our Enquiry No.:- ----	Date:- 01 / 01 / 2018.
P.C.M. :- ----	Date:- ----
Your Quotation No.:- CQ - 294.	Date:- 02 / 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 Rs. Ps.	Per
	Supply of :-				
1	Plier, Make : Taparia, Size : 8"	05	Nos	195.00	No.
2	Screw Driver, Make : Taparia No.: 8241	05	Nos	51.00	No.
3	Tester No.: 814, Make : Taparia	05	Nos	36.00	No.
4	11KV Hand Gloves, Make : Crystal	01	Pair.	466.00	Pair.
5	Fuse Wire, SWG, 200gm. Size : 1) 14 60A 2) 16 100A 3) 18 200A	02 02 02	Roll. Roll. Roll.	180.00 180.00 180.00	Roll. Roll. Roll.
6	Kitkat (Porcelain Type) - 200A Male - Female Type Copper Contact Heavy. Make : Ashoka.	06	Nos	955.00	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, Ahmednagar.
- Taxes :- GST 18% Extra.
- Delivery :- ----
- Payment :- After receipt and approval of material.
- Discount :- ----
- Installation :- ----
- 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 (Tech)

Director Tech

Secretary General

Chief Executive Officer

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

240205
6544-05

84005
1545-83
M.F.K.V.

**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

To, The principal.
COE. A-Nagar.

No. : **541**

Supplier - M/S:- International Electricals, A-Nagar Date : 3 / 5 / 2019

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>24/25</u> Date <u>9/1/19</u>		<u>11</u> Date <u>11/1/19</u>	<u>11</u> Date <u>11/1/19</u>	<u>Electrical</u> <u>- mains.</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	2.5 MFD fan condenser, make:- Epcos	07 Nos	07 Nos
2)	6A switch, make:- Anchor / penta	21 Nos	21 Nos
3)	6A, 5pin socket, make:- Anchor / penta.	120 Nos	120 Nos
4)	Dimmer (socket type), make:- Anchor	75 Nos	75 Nos
5)	Dimmer (switch type) make:- Anchor	09 Nos	9 Nos
6)	16A power plate (fuse + Indicator type)	47 Nos	47 Nos
7)	3 switch + 3 socket PVC gang box	27 Nos	27 Nos
8)	(for Extension Board) 6 way PVC box		
9)	36W tube light set (Electronic) make:- Philips	35 set	35 set
10)	Sunnica Board, size:- 6" x 8"	47 Nos	47 Nos
11)	Sunnica Board, size:- 8" x 10"	6 Nos	6 Nos
12)	Sunnica Board, size:- 10" x 12"	7 Nos	7 Nos
13)	SCREW, size:- 3.5" x 8" SWG	09 PKTS	09 PKTS
14)	Insulation Tape, steel grip	50 Nos	50 Nos
15)	Rawal plug, star	32 PKTS	32 PKTS
16)	2.5 sq mm, 3-core, copper cable	100 mtrs	100 mtrs
17)	6A 3-pin Top (plug) make:- Anchor	27 Nos	27 Nos
18)	16A 3-pin Top (plug) make:- Anchor	10 Nos	10 Nos
19)	1.5 sq mm wire (Earth wire) colour:- Green	50 Nos	50 Nos

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

Remarks of stores Department As per pro.

Store Keeper
H.O.D. 7/05/2019



International Electricals

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

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

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

Received with thanks from : PAD VIKHE PATIL

COLLEGE OF ENGG

Rupees (In Words) sixty one Thousand
seven Hundred Fourty Three
only

PAYMENT AGAINST

Bill No.	Date	Bill Amount
C-11	1/4/2019	38827
C-12	1/4/2019	12681
C-13	1/4/2019	10249

Cheque Subject to realisation

GSTIN: 27AABFI6821N1Z3

No. **4260**

RECEIPT

Date 3/5/2019

AMOUNT Rs. 61743=00

Cash/D.D./Cheque No. 002683

Date 27/03/2019

Bank Pravara Sahakari Bank



For **International Electricals**

(ORIGINAL FOR RECIPIENT)



Invoice No.

Dated

C-11/19-20

1-Apr-2019

Delivery Note

C-11/19-20

Other Reference(s)

Supplier's Ref.

C-11/19-20

Dated

Buyer's Order No.

1-Apr-2019

Despatch Document No.

Delivery Note Date	
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Despatched through

Destination

BY H/D TO AT YOUR WORKS.

Buyer

PAD. VIKHE PATIL COLLEGE OF ENGINEERING

VILAD GHAT

MIDC AREA

AHMEDNAGAR-414111

State Name : Maharashtra, Code : 27

Less :

Total

38,827.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Thirty Eight Thousand Eight Hundred Twenty Seven Only

Declaration

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

for INTERNATIONAL ELECTRICALS

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

THIS IS A COMPUTER GENERATED INVOICE

GST INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. C-11/19-20

Dated 1-Apr-2019

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

Party : **PAD. VIKHE PATIL COLLEGE OF ENGINEERING**

VILAD GHAT

MIDC AREA

AHMEDNAGAR-414111

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8532	126.00	9%	11.34	9%	11.34	22.68
8536	4,558.50	9%	410.27	9%	410.27	820.54
8414	10,875.00	9%	978.75	9%	978.75	1,957.50
8543	1,161.00	9%	104.49	9%	104.49	208.98
8538	6,059.90	9%	545.39	9%	545.39	1,090.78
905	5,635.00	9%	507.15	9%	507.15	1,014.30
8539	1,330.00	9%	119.70	9%	119.70	239.40
9405	2,428.00	6%	145.68	6%	145.68	291.36
7318	432.00	9%	38.88	9%	38.88	77.76
8546	422.50	9%	38.03	9%	38.03	76.06
Total			33,027.90		2,899.68	5,799.36

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Ninety Nine and Thirty Six paise Only**

for INTERNATIONAL ELECTRICALS

Authorised Signatory



International Electricals

E-mail : mayurbora@internationalelectricals.com

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

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

11

DELIVERY CHALLAN

Date 01/10/2019

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

To, M/s. D. Vithalrao Vikhe pairi

DVPFA/PS/COE-Elctomunt/18-19/222

Foundation Engineering Co. Ltd.

Mode of Transport By h/d to at your work

Customer GSTIN No.

79/24

Mobile :

Sr. No.	Description	HSN Code	Quantity	Price/Per	Dis. %	GST Rate
1	EPCOS 2.5MFD 440V Condenser		✓ 07 Nos			
2	Anchor 6A 1/2 switch		✓ 21 Nos			
3	Anchor 6A socket		✓ 120 Nos			
4	Anchor STEP Dimmer (SD type)		✓ 75 Nos			
5	Anchor STEP Dimmer (Switch type)		✓ 09 Nos			
6	Anchor 16A SinI Plate		✓ 47 Nos			
7	Gray Nano Box		✓ 27 Nos			
8	philips 36w Tung Fitting Electronic		✓ 35 Nos			
9	Philips 36w Lifemax Tube Bulb		✓ 35 Nos			
10	6x8 sunk Box		✓ 47 Nos			
11	8x10 sunk Box		✓ 06 Nos			
12	10x12 sunk Box		07 Nos			
13	35x8 screw		✓ 09 PKT			
14	Steel grip Tape		✓ 50 Nos			

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 here by 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 मारून द्यावी.)

For International Electricals

SUBJECT TO AHMEDNAGAR JURISDICTION

THIS IS A COMPUTER GENERATED INVOICE

Authorised Signatory

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

Invoice No.

C-12/19-20

Dated

1-Apr-2019

Delivery Note

C-12/19-20

Supplier's Ref.

C-12/19-20

Other Reference(s)

Buyer's Order No.

DVVPFA/PS/CQE/Elect.Main/224

Dated

12-Feb-2019

Despatch Document No.

Delivery Note Date

1-Apr-2019

Despatched through

Destination

BY

Buyer

PAD. VIKHE PATIL COLLEGE OF ENGINEERING

VILAD GHAT

MIDC AREA

AHMEDNAGAR-414111

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RAWAL PLUG PVC (3925)*	3925	18 %	32 pkt	7.50	pkt		240.00
2	2.5SQMM X 3CORE COPPER FLEXIBLE CABLE (8544)*	8544	18 %	100.00 mtr	53.46	mtr		5,346.00
3	5AMP 3PIN TOP ANCHOR- 38626 (8536)	8536	18 %	27 nos	33.00	nos		891.00
4	15AMP 3PIN TOP (8536)	8536	18 %	10 nos	44.00	nos		440.00
5	1.5SQMMX1CORE COPPER FLEX.CABLE POLYCAB (GREEN)(8544)*	8544	18 %	300.00 mtr	9.60	mtr		2,880.00
6	KL 28/70/1 KNOB (8538) DIMMER KNOB	8538	18 %	50 nos	19.00	nos		950.00
								10,747.00
								CGST
								SGST
								Round Off
Less :								(-0.46)
Total								12,681.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Six Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	240.00	9%	21.60	9%	21.60	43.20
8544	8,226.00	9%	740.34	9%	740.34	1,480.68
8536	1,331.00	9%	119.79	9%	119.79	239.58
8538	950.00	9%	85.50	9%	85.50	171.00
Total	10,747.00		967.23		967.23	1,934.46

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Thirty Four and Forty Six paise Only

Declaration

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

for INTERNATIONAL ELECTRICALS

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

THIS IS A COMPUTER GENERATED INVOICE

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/2018-19/224/
	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. :- CQ 293	Date:- 27 / 12 / 2018

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.	Supply of:- 2.5M FD Fan Condenser, Make : EPCOS	07	Nos.	18.00	No.
2.	6A Switch, Make : Anchor / Penta	217	Nos.	10.50	No.
3.	6A, 5- Pin Socket, Make : Anchor / Penta	120	Nos.	19.00	No.
4.	Dimmer (Socket Type), Make : Anchor	75	Nos.	145.00	No.
5.	Dimmer (Switch Type), Make : Anchor	09	Nos.	129.00	No.
6.	16 A Power Plate (Fuse + Indicator Type)	47	Nos.	109.00	No.
7.	3 Switch + 3 Socket PVC Gang Box (For Extension Board), 6way PVC Box	27	Nos.	34.70	No.
8.	36 W Tube Light Set (Electronic), Make Philips	35	Set	199.00	Set
9.	Sunmica Board, Size : 6" X 8"	47	Nos.	36.00	No.
10.	Sunmica Board, Size : 8" X 10"	06	Nos.	48.00	No.
M 11.	Sunmica Board, Size : 10" X 12"	07	Nos.	64.00	No.
12.	Screw, Size : 35 X 8, SWG	09	Pkts.	48.00	Pkt.
13.	Insulation Tape, Steel Grip	50	Nos.	8.45	No.
14.	Rawal Plug, Star	32	Pkts.	7.50	Pkt.
M 15.	2.5 sq. mm. 3 - Core, Copper Cable.	100	Mtrs.	53.46	Mtr.
16.	6A, 3 - Pin Top (Plug), Make : Anchor.	27	Nos.	33.00	No.
17.	16A, 3 - Pin Top (Plug), Make : Anchor.	10	Nos.	44.00	No.
18.	1.5 sq. mm. PVC Cu. Wire (Earthing), Colour : Green 100 Mtr. Single Core	03	Bundle	960.00	Bundle
19.	Dimmer Fan Cap.	50	Nos.	19.00	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