

Journal Voucher

Dated : 18-Dec-2019

Authorised Signatory

[Handwritten signature]

AP/none

As per purchase order no. 22

Date: 14/12/2019

16/12/19

no.

Elect. Maint. Dept.

Forwarded with necessary documents

16/12

प्रती,

भा. प्राचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय, विक्रमगढ़.

विषय - Board Room मधील 2-OTR Air-Conditioner

दुरुस्ती बिल अदा होण्यास मंजुरी मिळवण्याबत.

संदर्भ - P.O. No. 215/1455 / Date - 12-12-2019

महोदय,

करील संदर्भित विषयांल अनुसंधान, आपले महाविद्यालयातील Board Room (Admin Block) मधील 2-OTR Split Floor mounted Air-Conditioner ची दुरुस्ती म/s. CSM Industrial Solution A/negam यांचे कडून करून घेतलेली आहे. तरी खाली नमूद केलेल्या बिल अदा होण्यास मंजुरी मिळावी, ही विनंती.

① Rotary Compressor Replacement } O/S No. } Rs. 9,800/-

② Gas charging & fan blade replacement & allied work } O/S No. } Rs. 4000/-

13,800/- }
+ 18% GST 2,484/- } 16,284/-

Bill No. JNV-000003 / Date: 5/12/2019

आपले सहितोत्सव व पुढील कार्यवाहीसव सविनय सादर.

आपला विश्वासू,

[Signature]
Elect. Engr

[Elect. Maint. Dept.]

A. C. is working
Properly Sim
Normal

PURCHASE ORDER

To, M/s. CSM Industrial Solution Dal Mandai, Opp. Kishor Trading, Telikhunt, Ahmednagar - 414 001. 9153161616.		Ref:- DVVPFA/PS/COE.-Elect.Maint./2019-20/ 215/1455
		Date :- 12 / 12 / 2019.
		Delivery Period :- Immediate.
Our Enquiry No.:-	----	Date:-
P.C.M. :-	----	Date:-
Your Invoice No.:-	INV-000003.	Date:- 05 / 12 / 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	2.0 TR Rotary Compressor, Make : Voltas	01	No.	9,800.00	No.
2	A) Gas Charging of Split AC B) Nitrogen Leak Testing & Brazing C) Outdoor Fan Blade D) Service Charges	01	Job.	4,000.00	Job.

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

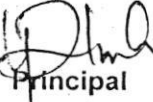
- The above quoted prices are F.O.R. :- College Site.
- Taxes :- GST 18% Extra.
- Delivery :-
- Payment :- After receipt & approval of material.
- Discount :-
- Installation :-
- Warranty :- 01 Year for compressor.
- Please sign. The enclosed acceptance No. — against this order & return the same to us immediately.

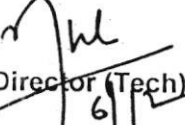

Purchase Officer


H.O.D.


Accountant


P.A. (Fdn.)


Principal


Dy. Director (Tech)


Director Tech


Secretary General

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



CSM INDUSTRIAL SOLUTION

Dal Mandai, Opp. Kishor Trading
Telikhunt
Ahmednagar Maharashtra 414001
India
GSTIN 27AAOFC7739G1Z0

TAX INVOICE

#	: INV-000003	Place Of Supply	: Maharashtra (27)
Invoice Date	: 05/12/2019		
Terms	: Net 15		
Due Date	: 20/12/2019		

Bill To

Dr Vithalrao Vikhe Patil College Of Engineering

Vilad ghat
Manmad road
Ahmednagar
414001 Maharashtra
India
GSTIN 27AAATP2304C1Z5

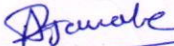
#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	2 ton rotary compressor	1.00 1	9,800.00	9%	882.00	9%	882.00	9,800.00
2	Gas charging with nitrogen flushing with service charge and fan blade	1.00 1	4,000.00	9%	360.00	9%	360.00	4,000.00

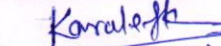
Total In Words
Indian Rupee Sixteen Thousand Two Hundred Eighty-Four Only

Thanks for your business.

Sub Total	13,800.00
CGST9 (9%)	1,242.00
SGST9 (9%)	1,242.00
Total	₹16,284.00
Balance Due	₹16,284.00

FOR CSM INDUSTRIAL SOLUTION


PARTNER


PARTNER

Authorized Signature

(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

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