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

Journal Voucher

No. : **772** | Dated : **19-Dec-2019**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**32,214.00**	
To Trinity Mahalasa Durga Sales & Services (Adv)			**27,300.00**
To Trinity Mahalasa Durga Sales & Services (Sr.Cr.)			**4,914.00**
New Ref SCA1920030500479 **4,914.00 Cr**			
On Account of : AMC Charges for DG SET Contract Period 01-08-2019 to 31.07.2020 AMC No. 189/1343 dt. 08-11-2019 Bill No. SCA1920030500479 dated 23.11.2019			
		₹ 32,214.00	**₹ 32,214.00**

Authorised Signatory

Date: 3/12/2019 no. 17

Elect maint Dept.

प्रती,

मा. प्राचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय, विळदघाट.

विषय – 250 KVA D.G. set AMC चे बिल अदा होण्यास मंजुरी मिळणेबाबत.

संदर्भ – 1) DVVPFA/PS/COE-Elect-maint/2019-20/189/1343/ Date 8/11/2019

2) Invoice Bill No. SCA/9200305004 79/Dtd. 23/11/19

महोदय,

वरील संदर्भीय विषयांस अनुसरुन आपले महाविद्यालयातील 250 KVA D.G. set ची AMC M/s. Trinity mahalaxmi Durga Sales & Services, Aurangabad. यांचे बरोबर करण्यात आलेली आहे AMC कालावधी दि. 1/08/2019 to दि. 31/07/2019 पर्यंत आहे. तरी खाली नमूद केल्याप्रमाणे सदरचे बिल अदा होण्यास मंजुरी मिळावी, ही विनंती.

① AMC for 250 KVA D.G. set } 01 No. } Rs. 27,300/- + 18% GST Extra } Rs. 32,214/-

[Thirty-Two Thousand Two Hundred & Fourteen Rs. Only]

आपले माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर.

आपला विश्वासू,

[illegible]

Elect Engr

[Elect maint Dept]

Acer

W

04/12

Dr. Vithalrao Vikhe Patil Foundation
Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
Ph.No. (0241) 2778042/2779895 Fax. 2779782
Email:purchase.f@rediffmail.com

Ref. No.:- DVVPFA/PS/**COE-Elect.Maint.**/2019-20/189 / 1363 **Date:-** 8 / 11 /2019.

To,
M/s. Trinity Mhalsa Durga Sales & Services
C-220, MIDC Industrial Area,
Walunj, Aurangabad – 431 136.
Ph : 0240- 6624472/6624473/9657722541/9657722561.

Sub.:- Annual Maintenance Contract (AMC) for 250KVA Mahindra Make : Diesel Generator Set.
Ref.:- Your Quotation No. 030-Q-2020-AMCL-001484., dt.: 24/06/2019.

Respected Sir,

This has reference to our enquiry & your quotation for Annual Maintenance Contract of 250KVA Diesel Generator Set, Qty. 01 set, ESN – G 9112001904, Engine Model : 63455GC.

We are Pleased to finalize Annual Maintenance Contract for the Period of **1th Aug. 2019 to 31th July 2020**, with following terms & conditions as stated below.

1. AMC Rate : Rs.27,300.00
2. Service Tax : GST 18% Extra.
3. Payment : 100% advance.
4. Service Representative Visits : 04 (Four) visits in a AMC period & 02 (Two) extra breakdown visits free of cost if required.
5. Spares charges extra.

Elect-Engg 7/XI/19

Purchase Officer **H.O.D.** **Principal** **Dy. Director** **Director Tech.** **Secretary General**

Copy to :-

1. **The Principal**, College of Engineering, Vilad Ghat, A'nagar.
2. A/c Section COE.
3. ~~Store COE~~.
4. Electrical Maintenance Dept.
5. A/c Section Foundation Office.
6. Meeting Section Foundation Office.
7. O/c. Purchase Dept.

TAX INVOICE

Trinity Mahalasa Durga Sales & Services
Authorized Dealer Of Cummins India Ltd.
C-220, MIDC Area, Waluj, Aurangabad - 431 136.
,info.agd@trinitymahalasa.com
SINGLE POINT CONTACT (SPC) NO. +91 9657657000 / 9657656000

Cust Order No. : DVVPFA/PS/COE-Elect. Maint./2019-20/18[illegible]43
Order Date : 08/11/2019
Invoice No. : SCA1920030500479
Inv. Date : 23/11/2019
MSN No :
Vender Code :

Original for recipient
Duplicate for transporter
Triplicate for supplier

Indentor Name 0288721
PADMASHREE DR. VITHALRAO VIKHE PATIL FOUNDATION
COLLEGE OF ENGINEERING, VILAD GHAT, AHMEDNAGAR-414111
Maharashtra-27(01)
GSTIN : 27AAATP2304C1Z5

Consignee Name 0288721
PADMASHREE DR. VITHALRAO VIKHE PATIL FOUNDATION
COLLEGE OF ENGINEERING, VILAD GHAT, AHMEDNAGAR-414111
Maharashtra-27(01)
GSTIN : 27AAATP2304C1Z5

PAN No :
Con. Person : --
Contact No : --
Payment Terms : 0(Days)

Sr. No.	Description	SAC	Qty	Rate	Dis(%)	CGST(%)	CGST Amount	SGST(%)	SGST Amount	IGST(%)	IGST Amount	Amount
1	AMC CHARGES FOR DG SET PAY TERM – ADVANCE CONTRACT PERIOD - 01/08/2019 TO 31/07/2020 ESN- 91.200194 MODEL -6511500 TA KVA – 250	998717	1.00	27300.00	0.00	9.00	2457.00	9.00	2457.00	0.00		27300.00
	Subtotal Amount											27300.00
	CGST Amount											2457.00
	SGST Amount											2457.00
	Subtotal Amount											32214.00
	Rounding Off											0.00
	Grand Total											32214.00

Amt. in word : Rupees Thirty Two Thousand Two Hundred and Fourteen Only
Remark : --
The above Material is personally handed/collected by YOGIRAJ DNYANESHWAR CHAUDHARY

Interest's - Payment should be made within due date of this bill, failing which interest @18 % will be charged.

Trinity Mahalasa Durga Sales & Services

Authorised Singnatory

Receiver Singnature

Name/Date/Stamp/Contact No.

GSTIN : 27ABFFS7693R1ZZ
PAN NO : ABFFS7693R

Bank Details : Aurangabad- State Bank of India **A/c. No:** 30766928977 **IFSC:** SBIN0009992 | **Nashik-** HDFC **A/c. No:** 00642560009255 **IFSC:** HDFC0000064 | **Solapur-** HDFC **A/c. No:** 06352560000901 **IFSC:** HDFC0000635