

Date: 05/04/2019

no.2
Elect. maint Dept.

प्रति,

भा. प्राचार्य,

डा. वि. वि. पा. अभियांत्रिकी महाविद्यालय, विक्रमगढ़.

विषय - 11KV (HT) Cable Termination Kit (Box)

नए बिल अदा होण्यांत मंजुरी मिळणेबाबत.

स्केच - W.O. No. 259/348 / Date - 23/03/2019

महोदय,

वरील संदर्भित विषयांत मनुसदन आपले महाविद्यालय परिसर
आतील 11KV (HT) Cable Termination Kit बदलण्यांत आलेला
आहे. तरी खाली नमूद केव्हाप्रमाणे बिल मे. पॉवर इलेक्ट्रिकल्स,
अहमदाबाद, जि. अ. नगर आला अदा होण्यांत मंजुरी मिळावी, ही निर्णय.

① Supply & Installation of Heat
Shrinkable Indoor Termination
Kit for 11KV XLPE HT cable
with necessary materials & allied
work. Bill No. 14/Dt. 8-03-2019

01
No.

Rs. 10,500 = 00

+ 18% GST = 1890/-

Rs. 12,390/-

(Rupees Twelve Thousand Three Hundred Ninety Only)

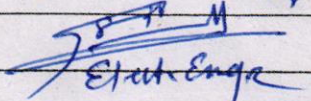
आपले भारितसक व उघेल कार्यावाहीक व अनिवार्य सादर.

Encl-1) Work Order

2) Invoice Bill

Acct
for h. a.
15/04

आपला विश्वासू,


Elect. Engr

[Elect. maint Dept.]

Shri. Sakthadhar
P. Kulkarni

(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

WORK ORDER

To, M/s. Power Electricals 105, Rajendra Complex, Kalaram Mandir Road, Shrirampur-413709 Dist: Ahmednagar. Mob. 7588541831/9960706465	Ref:- DVVFA/ PS/COE-Elect. maint./2018-19/ 291 348 Date : 23 / 03 / 2019 Delivery Period :- Immediate
Our Enquiry No. :- ----	Date:- ----
P.C.M. :- ----	Date:- ----
Your Invoice No. :- 14	Date:- 08 / 03 / 2019

Dear Sir,

Please arrange to complete the following work as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1.	Work of :- Supply and Installation of Heat Shrinkable Indoor termination kit for 11 KV (E) XLPE HT Cable 3x120 sqmm. at 11KV metering cubicle with necessary material, MSEDCL approval and allied work	01	No.	10500.00	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar.					

1. The above quoted prices are F.O.R.- College site.
2. Taxes :- 18% GST extra
3. Delivery :- ----
4. Payment :- After satisfactory work completion & trial.
5. Discount :- ----
6. Warranty :- ----
7. Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately.


Purchase Officer


Elect. Engr
H.O.D.


Accountant


C.A.
(Fdn.)


Principal

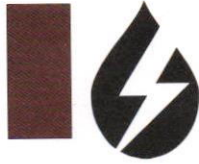

Dy. Director Technical


Director Technical


Secretary General

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

• **Ahmednagar** : 105, Rajendra Complex, Kalaram
 Mandir Road, Shrirampur - 413709,
 Dist-Ahmednagar (M.S.)
 • **Nasik** : 4, Arti Meena Residency,
 Ramanand Co-op. Hsg. Society,
 Tidke Colony, Nasik-2. (M.S.)
 • **Cell** : 7588541831 / 9960706465 /
 7588078211
 • **E-mail** : vdpangavhane@rediffmail.com



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INVOICE

To,			NO:-	14	Date : 08/03/2019							
The Principal,												
Dr. Vitthalrao Vikhe Patil Foundation's Collage of Engineering,			Customer PAN No.		AAATP2304C							
Vilad Ghat, Ahmednagar			Customer GST No.		27AAATP2304C1Z5							

Sr. No.	Description of Material	HSN Code	Unit	Qty	Rate	Amt. Rs	CGST %	Amt	SGST %	AMT	TOTAL GST Amt.	Overall TOTAL
1	Supply and installation of Heat Shrinkable Indoor termination kit for 11 KV (E) XLPE HT Cable 3 x120 SQ.MM , at 11 KV metering cubicle with necessary material , MSEDCL Approved and allied work.	8546	Nos	1	10500.00	10500.00	9.00%	945.00	9.00%	945.00	1890.00	12390.00
Total						10500.00		945.00		945.00	1890.00	12390.00

Total Value Exclusive of Taxes		10500.00
CGST		945.00
SGST		945.00
Round off		0.00
Total INR		12390.00

Rupees Twelve Thousand Three Hundred Ninety Only

GSTIN- 27ACGPP4758G1Z9 PAN No. ACGPP4758G I/We hereby certify that my/our Certificate of Registraion issued under the provisions of the Act. is in force on the date on which the sale of the goods and services specified in this tax invoice is made by me/us and that the transaction of sales and services covered by this tax in the turnover of goods and service while filling of return and the due tax if any payable has been paid or shall be paid. Note : If payment is not made within 15 days , 18% interest will be charged extra per annum.	POWER ELECTRICALS  V. D. Pangavhane Proprietor
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