


Journal Voucher

No. : 523

Dated : 16-Sep-2019

Particulars		Debit	Credit
Xerox Exp (Maintance & Other) <i>Dr</i>		5,749.00	
To Uniciti Solutions Pvt. Ltd. (Sr.Cr.)			5,749.00
On Account of : Black Toner Cartidge Xerox Model C7020 Consumable Material Purchase Bill No. 03221 Dt. 13-08.2019 As per Approval		₹ 5,749.00	₹ 5,749.00


Authorised Signatory



DR. VITHALRAO VIKHE PATIL FOUNDATION'S
Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar
Vadgaon Gupta, Vilad Ghat, Post. - M.I.D.C., Ahmednagar - 414 111 (M.S.) INDIA.

Ref: PDVVPF/COE/LIB/19/137

13th June 2019

Principal
Dr. Vithalrao Vikhe Patil
College of Engineering,
Vilad Ghat, Ahmednagar- 414111.

Subject: Purchase of Xerox black toner No.106R03745

Respected Sir,

With reference to the above subject I am request to you. Xerox machine Model no.C7020 Sr. No.3391686628 located at Digital Library (Central Library) is showing notification 'black toner order' from last few days. System Admin has suggested to refill/ replace black toner No.106R03745 from Unicity solutions pvt ltd. Pune. They have provided a quotation for toner procurement. It may be observed that, the net payable cost Rs. 5749.00 would be required.

In the light of the above, it is proposed that Rs. 5749.00 (Rupees Five Thousand Seven Hundred Forty Nine only) may please be allocated for acquiring the black toner.

Submitted for your approval & guidance please.

Thanking you

Yours truly


Librarian

store
for wa.
h
13/08

Approved
S. Kallaforn
19/8

Shri Subhash
P. Kulkarni
13/08

UNICITI**UNICITI SOLUTIONS PVT.LTD.**

207, Sita Park, Opp. ST Stand, Shivajinagar, Pune - 411005

Phone : 020-66867300, 020-66867400, 020-66867310 Fax : 020-66837350

eMail : uniciti@uniciti.net

C.I.N. No. : U 51103 PN 2004 PTC 019916

TAX INVOICE

Original For Recipient

Invoice No : INV/19-20/03221	Invoice Date : 13/08/2019
Name And Address Of Buyer (Billed To) DR. VITHALRAO VIKHE PATIL FOUNDATION, THE PRINCIPAL, DR. VITHALRAO VIKHE PATIL FOUNDATIONS, COLLEGE OF ENGINEERING, VILAD GHAT, AHMEDNAGAR-414111.	Name And Address Of Receiver (Shipped To) DR. VITHALRAO VIKHE PATIL FOUNDATION, THE PRINCIPAL, DR. VITHALRAO VIKHE PATIL FOUNDATIONS, COLLEGE OF ENGINEERING, VILAD GHAT, AHMEDNAGAR-414111.
State Name/Code : MAHARASHTRA (27)	State Name/Code : MAHARASHTRA (27)
GSTIN/UIN No : N/A	GSTIN/UIN No : N/A
Order No : BY MAIL	D.C. No : DC/19-26/01544
Order Date : 13/08/2019	D.C.Date : 13/08/2019
Cont Person : MR.ASHISH VERTAK	
Phone : 9594989509	

Item Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt
106R03745	84439959	BLACK TONER - C7020/C7030	NOS	1.00	18.00	4872.00	4872.00	0.00	4872.00
							Gross Amount		4872.00
							SGST 9%		438.48
							CGST 9%		438.48
							Round Off		0.04
							Grand Total		5749.00

Amount In Words :

Pay By : IMMEDIATE

Rs. Five Thousand Seven Hundred Forty Nine Only.

Bank Name : INDUSIND BANK LIMITED
Branch Name : VIMAN NAGAR BRANCH PUNE
Branch Code : 0380
IFSC Code : INDB0000380
ACCOUNT NO : 650014037655

GSTIN No : 27AAACU7167M1ZR
PAN No : AAACU7167M
C.I.N. No : U 51103 PN 2004 PTC 019916

Terms & Conditions

- 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.
3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To PUNE Jurisdiction
5) Cross Cheques/DD/NEFT/RTGS should be made in favour of UNICITI SOLUTIONS PVT.LTD.

I/We certify that my/our registration certificate under 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/us and that the transaction of sale covered in this tax invoice has been effected by me/us 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.
Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.

For UNICITI SOLUTIONS PVT.LTD.



Authorised Signatory

UNICITI

Simplifying Business...

UNICITI SOLUTIONS PVT. LTD.

207, Sit Park, Opp. ST Stand, Shivajinagar,

Pune - 411005 Tel: 66867300 Fax: 66867350

Email: uniciti@uniciti.net

Quotation

No. : 168

Date : 13/08/2019

To,

The Principal

DR. VITHALRAO VIKHE PATIL FOUNDATION,

COLLEGE OF ENGINEERING, VILAD GHAT, AHMEDNAGAR-414111.

K.A. Mr. Ashish Vartak-9594989509

Email Id : ashishvartak333@gmail.com

Sub. : Quotation of Consumable for Xerox Model C7020.

Sr. No.	Model	Part No.	Description	Qty.	Basic Amt.	Total Amt.
1	C7020	106R03745	Toner	1	4872	4872
			Basic Total			4872
			GST @ 18%			877
			Total Amount			5749

Rs. In Words: Five Thousand Seven Hundred And Forty Nine only/-

Terms: Payment is requested by crossed chq. payable in Pune.

Delivery after receiving purchase order / supply order.

Proforma Invoice Valid till 15 days.

Courier Charges.

VAT TIN NO.: 27230204346V

CST TIN NO.: 27230204346C

GST No. 27AAACU7167M1ZR

For Uniciti Solutions Pvt. Ltd.

This is computer Generated Quotation, no signature required

xerox

SAMSUNG

RISO EPSON

SMART

Canon

benq

YATA
Access Control Solutions