

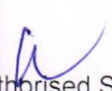
DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

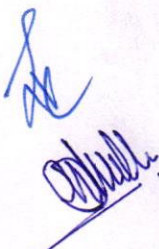
Journal Voucher

No. : 546

Dated : 25-Sep-2019

| Particulars | Debit | Credit |
|---|------------|------------|
| Xerox Exp (Maintance & Other) <i>Dr</i> | 9,986.00 | |
| To Centurian Marketing (TDS) | | 87.00 |
| To Centurian Marketing (S. Cred.) | | 9,899.00 |
| New Ref 10064 9,899.00 <i>Cr</i> | | |
| On Account of : Bill No-10064 Xerox Maintance Repair Raigh Lower Inner Door | | |
| | ₹ 9,986.00 | ₹ 9,986.00 |


Authorised Signatory



| | | |
|----------------------------------|--|---|
| CUSTOMER NAME: Principal, | | <h1 style="text-align: center;">CENTURIAN MARKETING,</h1> <p>203,ADISH PLAZA, ABOVE ICICI BANK, SAVEDI ROAD, AHMEDNAGAR - 414 003. CALL # (0241) 2427183, 2422501 centurianmarketing@rediffmail.com</p> |
| PDVVP College of Engineering , | | |
| Viladghat, Ahmednagar | | |
| CUST. GST NO. :- 27AAATP2304C175 | | |

| | | | | | |
|----------|-------|--------|----------|------------|--------|
| INV. NO. | 10064 | DATE : | 29/09/19 | CUST REF : | Velbal |
|----------|-------|--------|----------|------------|--------|

TAX INVOICE

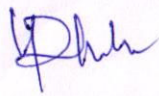

| SR NO | ITEM DESCRIPTION | QTY. | UNIT PRICE | SUB TOTAL | GST % | SGST | CGST | SGST+ CGST | TOTAL |
|----------|------------------------|----------|--------------|-----------|------------|--------|---------|-------------|---------|
| 1 | Cost of Spares | 01 | 8463 | 8463 | 18% | 761.67 | 761.67 | 1523.34 | 9986.34 |
| 2 | Right Lower Inner Door | | | 0 | 18% | 0.00 | 0.00 | 0.00 | |
| 3 | Right Door unit | | | 0 | 18% | 0.00 | 0.00 | 0.00 | |
| 4 | Guide Duplexing Feed | | | 0 | 18% | 0.00 | 0.00 | 0.00 | |
| 5 | Paper Pick up Assembly | | | 0 | 18% | 0.00 | 0.00 | 0.00 | |
| 6 | | | | 0 | 18% | 0 | 0 | 0 | |
| SUBTOTAL | | 9986.34. | TOTAL SGST : | 761.67 | TOTAL CGST | 761.67 | 1523.34 | GRAND TOTAL | 9986.34 |

GSTIN NO. 27ABXPK1355L1Z1

PAN NO. ABXPK1355L

ACCOUNT DETAILS FOR PAYMENT : CURRENT ACCOUNT NO. 505401010936021 UNION BANK OF INDIA,
STATION ROAD BRANCH, AHMEDNAGAR 414 001. IFSC CODE UBIN0550540

Invoice subject to Ahmednagar Jurisdiction. Unit Price includes price of item, packing & forwarding charges, outstation cheque banking commission, transportation, handling & install warranty maintenance charges. Warranty is restricted to manufacturing defects only. Warranty is offered only genuine consumables are used which are purchased from Authorised Channel Partner. Invoiced material is received in good condition. Complain if any shall be escalated within 24 hours only. **ONLY SERVICES HSC Code 9987 HSN CODE FOR DIGITAL COPIER, TONER, DRUM & SPARES 8443.** **Warranty 90 days or 50,000 copies whichever is earlier.**

| | | |
|--|-------------------------|---|
| <u>Customers Sign of acceptance</u>  | <u>Customer's stamp</u> | <u>For Centurian Marketing</u>  |
|--|-------------------------|---|

DELIVERY CHALLAN

CUST. NAME: TO. PDVVPB.
College of Engineering
B Noyce

FIRM NAME:



DATE :

CHALLAN NO.

1285

CUST REF.

| SR.NO. | PARTICULARS | QTY |
|---------------------------|--|---------------------------------|
| 01) | Right Low ee Inner door. Assy. FM3-9379-000 | 01 No. |
| 02) | Right door unit FM1-0001-000 | 01 No. |
| 03) | Guide Duplexing Feed. UPPER. FC9-0783-000 | 01 No. |
| 03) | Paper pickup Assy. | 01 No. spare Part remaining. |
| COUNTER READING: FM3-9277 | | |

Above material received in good condition. No Complaints will be entertained after 24 hrs. of delivery.

Cust. Signature & Stamp of
Acceptance

CUSTOMER SERVICE REPORT

| | | | | | | | |
|---|------------------|----------|----------------|----------|------------------|--|-----------|
| CUSTOMER NAME & ADDRESS To, PDVP College of Engineering vi B. Nagar | | | | | | WE DEAL IN- CANON DIGITAL COPIERS PANASONIC FAX MACHINES RISO DIGITAL DUPLICATORS CANON DIGITAL CAMERAS ALL MULTI MEDIA PROJECTORS | |
| C STATUS | TG | WTY | AMC | AMC - NC | C & M | MODEL NO. | SR. NO. |
| | ✓ | | | | | IR2525 | PR2 83/60 |
| CALL ATTENDED DATE & TIME | | | | | | SUGGESTIONS (if any):- | |
| CALL COMPLETED DATE & TIME | | | | | | | |
| METER READING | | | | | | | |
| 23/09/2019 24/09/2019 2119698 | | | | | | | |
| PROBLEM & CAUSE * M/C starts o/c | | | | | | ACTION TAKEN - Spares Replaced. | |
| MANDATORY REQUIREMENTS :- Always use consumables purchased from Authorised Dealer only. Warranty is void if consumables are not purchased from Authorised Dealer. 2Kva Stabilizer is recommended for protecting electrical spares. Please always call up Land line phones for any service related calls. Warranty is provided only against manufacturing defects & normal wear & tear spares are not covered under warranty. | | | | | | | |
| SPARES REPLACED | | | | | | | |
| ITEM | | QUANTITY | MACHINE STATUS | | OK | NOT OK | |
| | | | ✓ | | | | |
| | | | COPIES TESTED | | A4R printing o/c | | |
| VISIT CHARGES ARE BASED ON ONLY INSPECTION OF THE MACHINE WHICH MAY NOT INCLUDE ANY REPAIR ACTIVITY IF CUSTOMER IS NOT READY TO REPLACE THE SPARES AS SUGGESTED. ALSO ESTIMATE MAY VARY AS ANY FURTHER REPAIRS ARE FOUND AFTER REMOVAL REPLACEMENT OF SPARES. | | | | | INVOICE NO. | | |
| APPROVAL TO PROCEED | | | | | | | |
| ENG. NO. | 003 Rakesh Patil | | | | | | |
| NAME OF THE PERSON | | | SIGNATURE | | | STAMP | |
| | | | | | | | |

FOR BETTER SERVICES ALWAYS CALL UP ON LANDLINE PHONES (0241) 2427183 , 2422501