

Journal Voucher

Dated : 9-Nov-2019

On Account of :

Black Toner Cartridge Xerox Model C7020
Consumable Material Purchase Bill No.
05011 Dt. 05-11-2019 As per Approval

₹ 5,867.00

₹ 5,867.00

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/

25th October 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.3391686528 located at Digital Library (Central Library) is showing notification 'black toner order' from last few days. I am raised complaint with system Admin they have suggested to refill/ replace black toner No.106R03745 with Unicity solutions pvt ltd. Pune. They have provided a quotation for toner procurement. It may be observed that, the net payable cost Rs. 5867.00 would be required.

In the light of the above, it is proposed that Rs. 5867.00 (Rupees Five Thousand Eight Hundred Sixty Seven only) may please be allocated for acquiring the black toner.

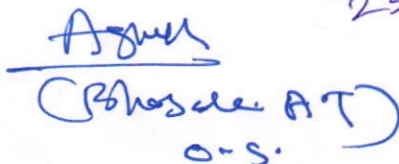
Submitted for your approval & guidance please.

Thanking you

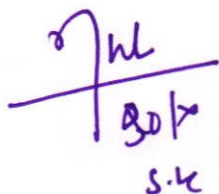
Yours truly

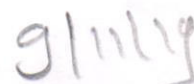

Librarian

Store
for h. a.
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25/10


(Bhaskar AT)
O.S.

Seen


JNL
S.K.


g/m

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/19-20/05011	Invoice Date : 05/11/2019
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 : VERBAL	D.C. No : DC/19-20/02544
Order Date : 05/11/2019	D.C. Date : 05/11/2019
Cont Person :	
Phone : 0241 2778042; 2773895	

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
	996793	TRANSPORT CHARGES FOR MODEL C7020			18.00				
Gross Amount									4872.00
TRANSPORT CHARGES@18%									100.00
SGST 9%									447.48
CGST 9%									447.48
Round Off									0.04
Grand Total									5867.00

Amount In Words :

Pay By : IMMEDIATE

Rs. Five Thousand Eight Hundred Sixty Seven 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

Simplify Business

UNICITI SOLUTIONS PVT. LTD.

107, Sree Rama Temple Road, Ahmednagar-414111.

Phone : 9886745000 Fax : 9886745001

E-mail : sales@uniciti.com

019919

Quotation

No. : 339

Date : 24/10/2019

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	01No	4872	4872
2			Courier Charge	1time	100	100
			Basic Total			4972
			GST @ 18%			895
			Total Amount			5867

Rs. In Words: Five Thousand Eight Hundred And Sixty Seven only/-

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

Delivery after receiving purchase order / supply order.

Proforma Invoice Valid till 15 days.

VAT TIN NO.: 27230204346V

CST TIN NO.: 27230204346C

GST No. 27AAACU7167M1ZR

For Unicity Solutions Pvt. Ltd.

This is computer Generated Quotation, no signature required

XEROX

SAMSUNG

EPSON

SMART

HP

BenQ

DATA

AGENCY Channel Solutions