


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

Journal Voucher

No. : 805

Dated : 6-Jan-2020

Particulars		Debit	Credit
Xerox Exp (Maintance & Other)	Dr	5,729.00	
To Uniciti Solutions Pvt. Ltd. (Sr.Cr.)			5,729.00
On Account of : Black Toner Cartidge Xerox Model C7020 Consumable Material Purchase Bill No. 06232 Dt. 26.12.2019 As per Approval		₹ 5,729.00	₹ 5,729.00


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/

26th December 2019

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

Subject: Purchase of Xerox black toner No.106R03745

Respected Sir,

A request received the General office, DVVP College of Engineering, for providing to the Xerox facility. They have needed 40,000 (approx) copies of various papers at one time. We need to purchase black toners for this work. I have to call proforma invoice from Unicity solutions PVT Ltd. Pune, for your approval and further action. They have provided a quotation for toner procurement. It may be observed that the net payable cost Rs. 5729.00 would be required.

In the light of the above, it is proposed that Rs.5729.00 (Rupees Five Thousand Seven Hundred and Twenty-Nine only) may please be allocated for acquiring the black toner.

Submitted for your approval & guidance please.

Thanking you

Dy. Dir (I)
forwarded with all recommendations
required for xerox or ED 9 SET document.

P. Singh
26/12

Approved
Rs 5729/-

S. K. Lefone
26/12
S. K. Lefone.

Yours truly

Librarian

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/19-20/06232	Invoice Date : 26/12/2019
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 : 27AAAAAP0848A1ZZ	GSTIN/UIN No : 27AAAAAP0848A1ZZ
Order No : by mail	D.C. No : DC/19-20/03244
Order Date : 26/12/2019	D.C.Date : 26/12/2019
Cont Person : MR. ASHISH VARTAK	
Phone : 0241 2778042; 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	4772.00	4772.00	0.00	4772.00
	996793				18.00				
Gross Amount									4772.00
TRANSPORT CHARGES@18%									83.00
SGST 9%									436.95
CGST 9%									436.95
Round Off									0.10
Grand Total									5729.00

Amount In Words :

Pay By : IMMEDIATE

Rs. Five Thousand Seven Hundred Twenty 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

Date:

no. 22

प्रति,
मो. प्राचार्य

दि. 28/12/2019

अभियांत्रिकी महाविद्यालय
पिछदघाट, अहमदनगर

विषय - सेरांकव काढून मिळोवावना

महोदय,

उपरोक्त विषयाबुलात स्कॉमरशिप विभागातील
पेढ्याच्याने स्कॉमरशिप फॉर्मच्या क्रमांक ४०,०००
सेरांकव लायवरी मध्ये काढावयाच्या आहेत
तरी संबंधित काम्यायांना असेल सेरांकव
काढून देवावना आदेश वाचणे. ही विनंती.

मो. प्राचार्य सर
यांचे परवानगीसाठी
आचार्य अ. शिंदे
28/12

आपली प्रिस्वान
सह

(सो. देवकर एम. एम.)

मी वरील
सेरांकव दावा नदनामने

28/12

received

24/12/19



DVVP College of Engineering Library <librarypdvvpcoe@gmail.com>

Order to black toner No.106R03745

1 message

DVVP College of Engineering Library <librarypdvvpcoe@gmail.com>

Thu, Dec 26, 2019 at 12:28 PM

To: accounts@uniciti.net, tambe.shankar@rediffmail.com

Bcc: Ashish Vartak <ashishvartak333@gmail.com>

Dear Madam,

As per our telephonic, discussion regarding black toner price I have forwarded received your quotation No. 394 on dated 23rd December 2019. Our college authority has been approved your quotation for the same. I am requesting for you; please send me a black toner along with a copy of the bill for making payment.

An early response highly appreciated.

Thanks & regards

Ashish Vartak

Librarian

Dr. Vithalrao Vikhe Patil

College of Engineering, Ahmednagar

Vilad Ghat, Opp. MIDC Ahmednagar

Pin Code 414111.