

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

Journal Voucher

No. : 323

Dated : 22-Jul-2019

Particulars	Debit	Credit
Repairs & Maint. Other <i>Dr</i>	28,518.00	
To Priyanka Traders (Sr.Cr.)		28,518.00
New Ref 2291 28,518.00 <i>Cr</i>		
	₹ 28,518.00	₹ 28,518.00

On Account of :

Consumable & Plumbing Material Bill No.
2291 dt. 08.07.2019 PO No. 784 dt. 26.
06.2019


Authorised Signatory



~~Padmasree~~ Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

88/83

To, The Principal.
COE, A-Nagar.

No. : **547**

Supplier - M.D. - Priyanka Traders, A Nagar.

Date : 8/7 / 2019

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>74/784</u>		<u>1442</u>	<u>2291</u>	<u>civil -</u>
Date <u>28/6/19.</u>	Date	Date <u>8/7/19</u>	Date <u>8/7/19</u>	<u>maint.</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	$\frac{1}{2}$ " G.I Double Nipple	48Nos	48Nos
2)	2" Gunmetal Gate Valve	06Nos	06Nos
3)	$1\frac{1}{2}$ " Bsm hole pipe - waste pipe	36Nos	36Nos
4)	$\frac{1}{2}$ " x 18" Connection. pipe	24Nos	24Nos
5)	$\frac{1}{2}$ " connection. pipe washer	96Nos	96Nos
6)	$2\frac{1}{2}$ " S.S. sink coupling. waste coupling	12Nos	12Nos
7)	4" S.S. sink coupling	12Nos	12Nos
8)	1" Float Valve fvc - 1" Ball cock peni	24Nos	24Nos
9)	$\frac{1}{2}$ " Float valve fvc - $\frac{1}{2}$ " Ball cock peni	06Nos	06Nos
10)	Hacksaw Blade Double char	24Nos	24Nos
11)	1" UPVC End Cap	24Nos	24Nos
12)	$\frac{1}{2}$ " Close Cap $\frac{1}{2}$ " UPVC End Cap	24Nos	24Nos

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, If any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

Date of checking

H.O.D.

Remarks of stores Department As per P.O.

Store Keeper

TAX INVOICE



PRIYANKA TRADERS®

TAX INVOICE

ISO 9001:2008 CERTIFIED

DATTANAGAR PIPELINE ROAD SAVEDI AHMEDNAGAR 414003

Email- priyankatraders591@yahoo.com Ph No- 0241 - 2411908,2427205

Customer's Name & Address :

To, The Principal Dr.Vithalrao Vikhe
Patil Foundation College Of Engineering
Vilad Ghat
Ahmednagar
0241-2778042

Party GST No.:

Invoice No.: 2291

Date: 8/7/2019

Date :

Ch.No.:

Site:

Sr.No.	HSN Code	Particulars	Gr Rate	Qty	unit	Rate	Dis%	Amount	CGST		SGST	
									Rt%	Amt.Rs.	Rt%	Amt.Rs.
1	73079210	1/2 GI G.Nippal		48.00	No	11.86	0.00	569.28	9.0	51.24	9.0	51.24
2	8481	2 Gun Metal Gate Valve		6.00	NOS	1,228.81	0.00	7,372.86	9.0	663.56	9.0	663.56
3	3917	Waste Pipe		36.00	No	14.83	0.00	533.88	9.0	48.05	9.0	48.05
4	3917	1/2 X 18 Connection Pipe		24.00	No	50.85	0.00	1,220.40	9.0	109.84	9.0	109.84
5	39174000	Wisher Conection		96.00	NOS	0.85	0.00	81.60	9.0	7.34	9.0	7.34
6	39249010	Waste Coupling		12.00	No	118.64	0.00	1,423.68	9.0	128.13	9.0	128.13
7	39249010	Sink Coupling		12.00	No	161.02	0.00	1,932.24	9.0	173.90	9.0	173.90
8	3917	1 Ball Cock		24.00	NOS	406.78	0.00	9,762.72	9.0	878.64	9.0	878.64
9	39174000	1/2 Ball Cock		6.00	No	144.07	0.00	864.42	9.0	77.80	9.0	77.80
10	8202	Hacksaw Bled Doubel		24.00	No	6.78	0.00	162.72	9.0	14.64	9.0	14.64
11	39174000	1 Upvc End Cap		24.00	No	6.73	0.00	162.72	9.0	14.64	9.0	14.64
12	39174000	1/2 Upvc End Cap		24.00	No	3.39	0.00	81.36	9.0	7.32	9.0	7.32

BANK DETAILS

BANK NAME - CENTRAL BANK OF INDIA
A/C NO - 3366005784
BRANCH - SAVEDI-AHMEDNAGAR
IFSC CODE - CBIN0284955

Net Amount 24,167.88
SGST 2,175.11
CGST 2,175.11

Sale 18%: 24,168.00 GST @18% 4,350.00

Rs. Twenty Eight Thousand Five Hundred And Eighteen Only

Total : 28,518.00

TERMS & CONDITIONS

1. Delayed payments shall be charged interest at 24% p.a. from due date
2. Goods Once sold will not be taken back
3. All legal matter are subject to Ahmednagar jurisdiction only.
4. All goods are consigned at consignees risk. we are not responsible for breakage and or losses in transit

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Receiver's Sign.

Authorised Signatory



8/7/19

DELIVERY CHALLAN

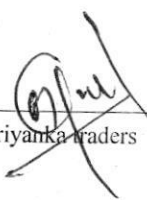
PRIYANKA TRAD

To,

The Principal Dr. Vithalrao Vikhe
Patil Foundation College Of Engineering
Vilad Ghat
Ahmednagar
0241-2778042

Srno	Particulars
------	-------------

1	1/2 GI G.Nippal
2	2 Gun Metal Gate Valve
3	Waste Pipe
4	1/2 X 18 Connection Pipe
5	Wisher Conection
6	Waste Coupling
7	Sink Coupling
8	1 Ball Cock
9	1/2 Ball Cock
10	Hacksaw Bled Doubel
11	1 Upvc End Cap
12	1/2 Upvc End Cap


For - Priyanka Traders

(Subject to Ahmednagar Jurisdiction only)

Rs. 28,508/-

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

PURCHASE ORDER

M/s. Priyanka Traders

Dattanagar, Pipeline road, Savedi,
Ahmednagar 414003.
2411908/2427205

Ref:- DVVPFA/ PS/COE-civil maint./2019-20/ 421/784

Date :- 26 / 06 / 2019

Delivery Period :- Immediate

Enquiry No.:-DVVPFA/ PS/COE-civil maint./2019-20/

Date:- 29 / 05 / 2019

.M. :- ----

Date:- ----

ir Quotation No. :- 66

Date:- 06 / 06 / 2019

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr No.	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
1.	Supply of: ½ G.I. Double Nipple	48	Nos.	11.86		No.
2.	2" Gunmetal Gate Valve	06	Nos.	1228.81		No.
3.	1 ¼ Basin Hole Pipe- waste pipe	36	Nos.	14.83		No.
4.	½" x 18" Connection Pipe	24	Nos.	50.85		No.
5.	½" Connection pipe washer	96	Nos.	00.85		No.
6.	2 ½" S.S. Sink Coupling-waste coupling	12	Nos.	118.64		No.
7.	4" S.S. Sink Coupling	12	Nos.	161.02		No.
8.	1" Float Valve FVC- 1" Ball cock-pearl	24	Nos.	406.78		No.
9.	½" Float Valve PVC- 1/2" Ball cock-pearl	06	Nos.	144.07		No.
10.	Hacksaw Blade Double dhav	24	Nos.	06.78		No.
11.	1" UPVC End Cap	24	Nos.	06.78		No.
12.	½" Close Cap- 1/2" UPVC End Cap	24	Nos.	03.39		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.:- Ex-shop
2. Taxes :- 18% GST Extra
3. Delivery :- ----
4. Payment :- After receipt & approval of material
5. Discount :- Discounted rates
6. Warranty :- ----
7. Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately

Purchase Officer

H.O.D.

Accountant

C.A.
(Fdn.)

Principal

Dy. Director Technical

Director Technical

Secretary General

O/c. Purchase / Store/civil maint./Account /Account Foundation/Meeting Section

COEA
Invoice No: 495
Date: 29/6/19