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

Journal Voucher

No. : **342** Dated : **27-Jul-2019**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**1,80,441.00**	
To Shree Anand Enterprises (Adv)			**1,80,441.00**
On Account of : Recurring Material Civil Maint.Dept. Bill No.SAE19-202929 dt.16.07.2019 PO. 73 /785 dt.26.06.2019			
		₹ 1,80,441.00	**₹ 1,80,441.00**

Authorised Signatory

~~Padmashri~~ Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

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

STORES DEPARTMENTS

92/102

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal.
C.O.E. A.Nagar

No. : 457

Supplier - m/s- Shree Anand Enterprises, A. Nagar

Date : 19 / 7 /2019

Order No.	T. R. No.	Challan No.	Bill No.	Department
73/785 Date 28/6/19	Date	39 Date 17/7/19	2929 Date 16/7/19.	Civil-maint.

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Taflon Tape – onida make. – size:- 15mm x 10mtr. full size	48 Nos	48 Nos
2)	CPVC solution. Tube 50mL –	10 Nos	10 Nos
3)	½" Bib Cock - Aura	350 Nos	350 Nos
4)	½" pillar. cock - Aura	24 Nos	24 Nos
5)	Urinal. Spreader - HSL LARJHP – ½"	36 Nos	36 Nos

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

SHREE ANAND ENTERPRISES

B-30/31 Ujjwal Complex,, Opp. Old Bus Stnd,, Ahemadnagar-414001, Ph.No: 0241-2452499, Fax : 0241-2451069,
Contact : 0241-2452499,9822092155, Fax : 0241-2451069, E-Mail : pravin11fun@gmail.com

(Original for Recipient)

NO : SAE/19-20/2929 **TAX INVOICE** Date : 16-Jul-2019

Customer Name

THE PRINCIPAL DR.VITTHALRAO VIKHE PATIL FOUNATION'S
COLLEGE OF ENGINEERING,9VADGAON GUPTA0 VILAD GHAT,
P.O.-M.I.D.C., AHMEDNAGAR
Tel. No. : 2778042

92/102

GST Number : State : Maharashtra, Code : 27

Challan No	: SAE/19-20/2929
Payment Terms	: 1 Days
Vehicle No	: MH12GT9704
Order No	: 171
Our GST Number	: 27AAUPB8121B1ZY
E-way Bill Number	: 271123471073

Site : **ENGG.COLLEGE**

Sr.	Particulars	HSN	Qty.	Unit	Rate	Disc.%	Amount	CGST %	CGST Amt	SGST %	SGST Amt
	ADHESIVE SOLUTIONS										
1	TEFLONTAPE ONIDA 15 MM X10 MTR	3919	48	Nos	28.50	0 %	1368.00	9	123.12	9	123.12
2	CPVC SOLLUTION TUBE 50 ML	3506.99.99	10	Nos	53.30	0 %	533.00	9	47.97	9	47.97
							1,901.00		171.09		171.09
	AURA CP FITTINGS										
1	AURA BIB COCK - 1/2"	8481	350	No	372.88	0 %	130508.00	9	11,745.72	9	11,745.72
2	AURA PILLER COCK - 1/2"	8481	24	No	419.45	0 %	10066.80	9	906.01	9	906.01
							1,40,574.80		12,651.73		12,651.73
	C.P.ACCESESARIES										
1	SPRADER HSI LARJ HY 1/2"	8481	36	Nos	290.00	0 %	10440.00	9	939.60	9	939.60
							10,440.00		939.60		939.60

72
x 2
144

1] Rates Prevalling at the time of dispatch/delivery will be charged
2] Our Responsibility ceases on delivery of goods at our godown.
3] Interest @ 24% will be charged on Overdue Bills.
4] Goods Once Sold will not be taken back.
5] No Complaints will be be entertained Once the Tiles are Fixed
6] We are not Responsible for shortage or breakage during transit. Unloading by Party
7] All Disputes shall be Subject to Ahmednagar Jurisdiction.

Sub Total	1,52,915.80
Output CGST @ 9%	13,762.42
Output SGST @ 9%	13,762.42
Round Off	0.36

Our Bank Details

The Ahmednagar merchants co-op bank ltd, Market yard, A.Nagar, A/c : 002005100000829, IFSC : AMDN0000102
HDFC Bank, Amber Plaza, Ahmednagar, A/c : 50200023211212, IFSC : HDFC0000181

GRAND TOTAL ₹ 1,80,441.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	1,368.00	9%	123.12	9%	123.12	246.24
35069999	533.00	9%	47.97	9%	47.97	95.94
8481	1,51,014.80	9%	13,591.33	9%	13,591.33	27,182.66
Total	1,52,915.80		13,762.42		13,762.42	27,524.84

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Five Hundred Twenty Four and Eighty Four paise Only**
Amount Chargeble (in Words)
Indian Rupees One Lakh Eighty Thousand Four Hundred Forty One only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For : SHREE ANAND ENTERPRISES

E.&O.E.

Customer Sign

Authorized Signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

92/102

E-Way Bill No:	2711 2347 1073
E-Way Bill Date:	19/07/2019 02:49 PM
Generated By:	27AAU PB812 1B1ZY - SHREE ANAND ENTERPRISES
Valid From:	19/07/2019 02:49 PM [10Kms]
Valid Until:	20/07/2019

Part - A

GSTIN of Supplier	27AAUPB8121B1ZY,SHREE ANAND ENTERPRISES
Place of Dispatch	,MAHARASHTRA-414001
GSTIN of Recipient	URP ,The Principal DrVitthalrao Vikhe Patil Founations
Place of Delivery	,MAHARASHTRA-414111
Document No.	SAE/19-20/2929
Document Date	16/07/2019
Transaction Type:	Regular
Value of Goods	₹ 180441
HSN Code	8481 - AURA BIB COCK - 1/2(+4)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH12GT9704		19/07/2019 02:49 PM	27AAUPB8121B1ZY	-	-

271123471073

SHREE ANAND ENTERPRISES

B-30/31,Ujjwal Complex,, Opp. Old Bus Stnd,, Ahemadnagar-414001, Ph.No: 0241-2452499, Fax : 0241 -2451069, Contact : 0241-2452499,9822092155, Fax : 0241-2451069, E-Mail : pravin11fun@gmail.com

(Original for Recipient)

NO : 39

DELIVERY - NOTE

Date : 15-Jul-2019

Customer Name	Challan No : 39
THE PRINCIPAL DR.VITTHALRAO VIKHE PATIL FOUNATION'S COLLEGE OF ENGINEERING,9VADGAON GUPTA0 VILAD GHAT, P.O.-M.I.D.C., AHMEDNAGAR	Payment Terms : 1 Days
Tel. No. : 2778042	Vehicle No : MH12GT9704
	Order No : 171
	Our GST Number : 27AAUPB8121B1ZY
GST Number : State : Maharashtra, Code : 27	

Site : **ENGG.COLLEGE**

92/102

Sr.	Particulars	Qty.	Unit
	ADHESIVE SOLUTIONS		
1	TEFLONTAPE ONIDA 15 MM X10 MTR	48	Nos
2	CPVC SOLLUTION TUBE 50 ML	10	Nos
	AURA CP FITTINGS		
1	AURA BIB COCK - 1/2"	350	No
2	AURA PILLER COCK - 1/2"	24	No
	C.P.ACCESESARIES		
1	SPRADER HSI LARJ HY 1/2"	36	Nos

1] Rates Prevalling at the time of dispatch/delivery will be charged
2] Our Responsibility ceases on delivery of goods at our godown.
3] Interest @ 24% will be charged on Overdue Bills.
4] Goods Once Sold will not be taken back.
5] No Complaints will be be entertained Once the Tiles are Fixed
6] We are not Responsible for shortage or breakage during transit. Unloading by Party
7] All Disputes shall be Subject to Ahmednagar Jurisdiction.

Sub Total
Output CGST @ 9%
Output SGST @ 9%
Round Off

Our Bank Details

The Ahmednagar merchants co-op bank ltd, Market yard, A.Nagar, A/c : 002005100000829, IFSC : AMDN0000102
HDFC Bank, Amber Plaza, Ahmednagar, A/c : 50200023211212, IFSC : HDFC0000181

GRAND TOTAL

Amount Chargeble (in Words)

E.& O.E.

For : SHREE ANAND ENTERPRISES

SHREE ANAND ENTERPRISES A.NAGAR

Customer Sign

Authorized Signatory

(Subject to Ahmednagar Jurisdiction only)

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

188
183

PURCHASE ORDER

To, **M/s. Shree Anand Enterprises** B-30/31, Ujjawal Complex, Opp. Old Bus Stand, Ahmednagar. 0241- 2452499/ 9822092155	Ref:- DVVPFA/ PS/**COE-civil maint.**/2019-20/ 785 Date :- 26 /06 / 2019
	Delivery Period :- Immediate
Our Enquiry No.: DVVPFA/ PS/**COE-civil maint.**/2019-20/	Date:- 29/05/2019
P.C.M. :- ----	Date:- ----
Your Quotation No. :- 107	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 Rs. Ps.	Per
1.	Supply of:- Taflon Tape –Onida make size: 15mmx10mtr. Full size	48	Nos.	28.50	No.
2.	CPVC Solution Tube 50ml	10	Nos.	53.30	No.
3.	½" Bib cock- Aura	350	Nos.	372.88	No.
4.	½" Pillar Cock- Aura	24	Nos.	419.45	No.
5.	Urinal Spreader-HSL LARJ HY ½"	36	Nos.	290.00	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.:- College site
2. Taxes :- 18% GST Extra.
3. Delivery :- ----
4. Payment :- Against delivery.
5. Discount :- Discounted rates
6. Warranty :- ----

62 288
31 62
350

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   24/6/19 Secretary General

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

19/6/19

COEA
Inward No: 496
Date: 29/6/19