

State Name : Maharashtra, Code : 27

Verified by



~~Padmashe~~ 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**

To, The principal.  
COE, A. Nagar.

No. : **965**

Supplier - M/S - International Electricals, A. Nagar Date : 21/9 /2020.

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>302466</u>			<u>B-11176</u>	<u>Electrical</u>
Date <u>9/7/2020</u>	Date	Date	Date <u>20/3/2020</u>	<u>main</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
<u>1</u>	<u>3 TE 7291- 0AW 78</u> <u>(12.5-20A) ASD 15HP.</u> <u>STR SIEMENS (8536)</u>	<u>01 No</u>	<u>01 No.</u>

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

Elect Eng  
H.O.D.

Remarks of stores Department AS per p-o.

Shil  
Store Keeper



## GST INVOICE

(ORIGINAL FOR RECIPIENT)



## INTERNATIONAL ELECTRICALS

"INTERNATIONAL PLAZA"  
S.NO. 61/2A+1A, PLOT NO.2,  
NEAR VENU WEIGH BRIDGE,  
NAGAR-SHIRDI HIGHWAY,  
AHMEDNAGAR-414111  
PH NO-0241-2779393,2777854  
GSTIN/UID: 27AABFI6821N1Z3  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@internationalelectricals.com

Invoice No.

M-11176/19-20

Dated

20-Mar-2020

Delivery Note

M-11176/19-20

Supplier's Ref.

M-11176/19-20

Other Reference(s)

Buyer's Order No.

DVVPFA/PSOE-ELECT.MAINT/302/466

Dated

20-Mar-2020

Despatch Document No.

Delivery Note Date

20-Mar-2020

Despatched through

BY H/D TO MR. PRASHANT

Destination

7387161291

Buyer

PAD. VIKHE PATIL COLLEGE OF ENGINEERING

VILAD GHAT,

MIDC

AHMEDNAGAR-414111

GSTIN/UID : 27AAATP2304C1Z5

State Name : Maharashtra, Code : 27

(26/28)

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	3TE7291-0AW78(12.5-20A)ASD 15HP STR SIEMENS(8536)*	8536	18 %	1 nos	10,256.00	nos	10,256.00
	CGST						923.04
	SGST						923.04
	Round Off						(-)0.08
	Less :						
	Total			1 nos			12,102.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Twelve Thousand One Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	10,256.00	9%	923.04	9%	923.04	1,846.08
Total	10,256.00		923.04		923.04	1,846.08

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Forty Six and Eight paise Only

## Declaration

I/We hereby certify that my/our registration certificate under CGST/SGST/IGST/UGST Act is in force on date on which supply of goods/services specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sale with filing of return and the due tax any payable has been paid or shall be paid. Also please check your GST no mentioned above and revert back within 7 days, else we won't stand responsible for the same.

Customer's Seal and Signature

## Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 01812560002442

Branch &amp; IFS Code : AHMEDNAGAR &amp; HDFC0000181

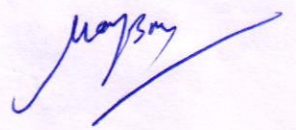
for INTERNATIONAL ELECTRICALS

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice



Receipt No.	Date	Rs.	Amount	Ps.	☎ : (0241) 2344454, 2353854, 2353954, 2347354 Fax : (0241) 2347354
5159	4/9/2020	12102	00		<b>International Electricals</b> ADMN. OFFICE : "International House", Near Dr. Hoshing Hospital, Capt. Rajabhau Kulkarni Path, Ahmednagar - 414 001. REGD. OFFICE : S. No. 61/2A+1A, Plot No.2, Near Venu weigh bridge, Nagar-Manmad Road, M.I.D.C., Ahmednagar - 414 111. ☎ 2779393, 2777854
RECEIVED WITH THANKS FROM					THE SUM OF RUPEES
M/S. <u>PAD. VIKHE PATIL</u> <u>COLLEGE OF ENGG</u>					<u>Twelve Thousand one</u> <u>Hundred Two only</u>
BY CASH / CHEQUE / DRAFT NO. <u>006727</u>					DRAWN ON <u>Pravara Sahakari Bank</u>
IN PART / FULL PAYMENT OF THE BILL NO. <u>11176</u>					DATE <u>20/3/2020</u>
CUSTOMER'S SIGNATURE					FOR <b>International Electricals</b> 
In Cash of Payment by Cheque this receipt this receipt is valid only after it's realization					

(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

**PURCHASE ORDER**

To. M/s. International Electricals S. No. 61/2A+1A, Plot No. 2, Near Venu Weight Bridge, Nagar-Manmad road, Ahmednagar-414111. 0241-2344454, 2353954	Ref:- DVVPFA/ PS/COE-elect. maint./2019-20/302 466 Date :- 05 / 06 / 2020 09 JUN 2020 Delivery Period :- Immediate
Our Enquiry No.:-	Date:-
P.C.M. :-	Date:-
Your Invoice No. :- M-11176/19-20	Date:- 20 / 03 / 2020

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: 3TE7291-0AW78(12.5-20A)ASD 15HP STR SIEMENS(8536)	01	No.	10256.00		No.
<b>Note :-</b> Please send above Material & bill directly to <b>The Principal,</b> Dr. Vithalrao Vikhe Patil Foundation's <b>College of Engineering,</b> Vilad Ghat, Ahmednagar						

1. The above quoted prices are F.O.R.:- Ex-shop
2. Taxes :- 18% GST extra.
3. Delivery :-
4. Payment :- Against delivery.
5. Discount :-
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 / elect. maint. dept./Account /Account Foundation/Meeting Section