

State Name : Maharashtra, Code : 27

Verified by

~~Radmash~~ 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. : **964**

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

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>301/467</u>			<u>m-2467</u>	<u>Electrical-</u>
Date <u>9/7/2020</u>	Date	Date	Date <u>31/8/2020</u>	<u>main.</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	36w Tube light set (complete), make, philips	15 set	15 set
2)	36w Tube light Bar, make, crompton-	90 Nos	90 Nos
3)	36w Electronics choke, make: crompton	60 Nos	60 Nos
4)	36w PL Tube (4-pin type) —	25 Nos	25 Nos
5)	2.5 mfd condenser (EPCOS) —	30 Nos	30 Nos
6)	PL hang Box 4 way —	12 Nos	12 Nos
7)	Rawal plug (5 pin) —	20 PKT	20 PKT
8)	36w PL Tube holder (4-pin) —	50 set	50 set
9)	HPSV choke 250w make: surya-	02 Nos	02 Nos
10)	Insulation Tape —	40 Nos	40 Nos
11)	water proof Rubber —	05 Nos	05 Nos
12)	HPSV Lamp 250w, make: surya-	02 Nos	02 Nos

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

Date of Checking

7/09/2020

H.O.D.

Remarks of stores Department As per P.O.

2/11
Store Keeper

"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/UIN: 27AABFI6821N1Z3
State Name : Maharashtra, Code : 27
E-Mail : accounts@internationalelectricals.com

BY H/D AT YOUR STORES

Destination

State Name : Maharashtra, Code : 27

CGST
SGST
Round Off

Indian Rupees Twenty Thousand Six Hundred Eighty Only

E. & O.E.

I/We hereby certify that my/our registration certificate under CGST/SGST/IGST/UGST Act is in force on date o 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

Branch & IFS Code : AHMEDNAGAR & HDFC0000181

for INTERNATIONAL ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE
(Tax Analysis)

Invoice No. M-2467/20-21

Dated 31-Aug-2020

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/UIN: 27AABFI6821N1Z3

State Name : Maharashtra, Code : 27

E-Mail : accounts@internationalelectricals.com

Party : **PAD. VIKHE PATIL COLLEGE OF ENGINEERING**

VILAD GHAT,

MIDC

AHMEDNAGAR-414111

GSTIN/UIN : 27AAATP2304C1Z5

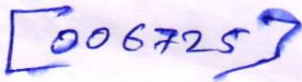
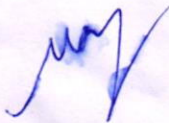
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,985.00	9%	268.65	9%	268.65	537.30
8539	5,589.00	9%	503.01	9%	503.01	1,006.02
8504	6,554.00	9%	589.86	9%	589.86	1,179.72
8532	442.50	9%	39.83	9%	39.83	79.66
3925	466.00	9%	41.94	9%	41.94	83.88
8536	900.00	9%	81.00	9%	81.00	162.00
8546	338.80	9%	30.49	9%	30.49	60.98
4005	250.00	9%	22.50	9%	22.50	45.00
Total	17,525.30		1,577.28		1,577.28	3,154.56

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty Four and Fifty Six paise Only**

for INTERNATIONAL ELECTRICALS

Authorised Signatory

Receipt No.	Date	Rs.	Amount	Ps.	☎ : (0241) 2344454, 2353854, 2353954, 2347354 Fax : (0241) 2347354
5157	2/9/2020	20680	=	00	International Electricals 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>Dr. V.V. Patil College of</u> <u>Engineering, Jalgaon</u>					<u>Twenty thousand six hundred</u> <u>only</u>
BY CASH / CHEQUE / DRAFT NO. <u>Cheque</u>					DRAWN ON.....
IN PART / FULL PAYMENT OF THE BILL NO.					DATE.....
CUSTOMER'S SIGNATURE					FOR International Electricals
					
In Cash of Payment by Cheque this receipt this receipt is valid only after it's realization					

PURCHASE ORDER

To, M/s. International Electricals Capt. Rajabhau Kulkarni Path, Near Hoshing Hospital, Ahmednagar. 0241-2344454,2353954	Ref:- DVVPFA/ PS/COE-elect. maint./2019-20/301/467 Date :- 05/06/2020 Delivery Period :- Immediate
Our Enquiry No. -DVVPFA/ PS/COE-elect. maint.2019-20	Date:- 24/02/2020
P.C.M. :-	Date:-
Your Quotation No. :- 359	Date:- 24/02/2020

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:					
2	36W Tube Light Set (complete), Make: Philips	15	Set	199.00		Set
3	36W Tube light Bar, Make: Crompton	90	Nos.	33.00		No.
4	36W Electronic choke, Make: Crompton	60	Nos.	80.00		No.
5	36W PL Tube (4-Pin type)	25	Nos.	79.00		No.
6	2.5 MFD Condenser (Epcos)	30	Nos.	14.75		No.
7	PVC Gang Box 4 way	12	Nos.	28.00		No.
8	Rawal Plug (grip)	20	Pkt.	06.50		Pkt.
9	36W PL Tube Holder (4-pin)	50	Set	18.00		Set
10	HPSV Choke 250W Make: Surya	02	Nos.	877.00		No.
11	Insulation Tape	40	Nos.	08.47		No.
12	Water proof rubber	05	Nos.	50.00		No.
13	HPSV Lamp 250w, make: surya	02	Nos.	322.00		No.

Note :- Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation's **College of Engineering,**
Vilad Ghat, Ahmednagar

- The above quoted prices are F.O.R.- Ex-shop.
- Taxes :- 18% GST extra.
- Delivery :-
- Payment :- Against delivery.
- Discount :-
- Warranty :-
- Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately

Purchase Officer

H.O.D.

Accountant

G.A.
(Fdn.)

Principal

Dy. Director Technical

Director Technical

Secretary General

O/c Purchase / Store / elect. maint. dept./Account /Account Foundation/Meeting Section