

Journal Voucher

No. : 257

Dated : 7-Oct-2020

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	1,21,299.00	
<i>To</i> Devshree Engineers & Services (Sr.Cr.) New Ref DES/GST/09 1,21,299.00 <i>Cr</i>		1,21,299.00
	₹ 1,21,299.00	₹ 1,21,299.00

On Account of :

Purchase Electrical Material
Bill No.09 dt.12-09-2020 As
per PO No.21/705 Dated 25.
08.2020


Authorised Signatory



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.

No. : **966**

COE. A. Nagar

Supplier - M/S:- Devshree Engineers & Services
Nathia

Date: 10/9/2020

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>21/705</u>			<u>DES/557/09</u>	<u>Electrical</u>
Date <u>25/8/2020</u>	Date	Date	Date <u>12/8/2020</u>	<u>- main</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	6A Anchor penta deluxe switch	160 Nos	160 Nos
2)	6A socket Anchor penta deluxe	160 Nos	160 Nos
3)	16A SS combine	15 Nos	15 Nos
4)	6A Ketco switch	110 Nos	110 Nos
5)	6A Ketco socket	70 Nos	70 Nos
6)	6A modular switch	150 Nos	150 Nos
7)	6A modular socket	180 Nos	180 Nos
8)	3 modular gang box	10 Nos	10 Nos
9)	6 modular gang box	75 Nos	75 Nos
10)	35"x8" screw	18 Box	18 Box
11)	10 model gang box	30 Nos	30 Nos
12)	Rewel plug	85 Nos	85 Nos
13)	Insulation tape	55 Nos	55 Nos
14)	Square box	100 Nos	100 Nos
15)	Night Lamp 0.5 wt LCD	50 Nos	50 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

[Signature]
H.O.D.

Remarks of stores Department As per P.O.

[Signature]
Store Keeper

Padmashri 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, _____

No. : **967**

Supplier - _____

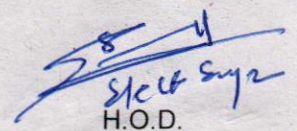
Date : / /20

Order No.	T. R. No.	Challan No.	Bill No.	Department
Date	Date	Date	Date	

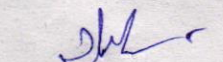
Sr. No.	Description of Material	Quantity Ordered	Quantity Received
16)	switch tube dimmer 2 light	20 Nos	20 Nos
17)	switch tube dimmer anchor	50 Nos	50 Nos
18)	24" x 36" flat wire	03 Nos	03 Nos
19)	75" x 8" screw box	08 Nos	08 Nos
20)	25mm casing patti	150 Nos	150 Nos
21)	1.50 mm wire 90 mtrs	04 Bundle	04 Bundle
22)	2.5 50 mm wire 90 mtrs keteo in dice	03 Bundle	03 Bundle
23)	2.5 50 mm 90 mtrs poly cab	03 Bundle	03 Bundle
24)	1.5 50 mm 90 mtrs	07 Bundle	07 Bundle
25)	ceiling fan fitting with connection	40 Nos	40 Nos
26)	20 watt LED Baton tubelight fitting with connection	20 Nos	20 Nos
27)	15A 3 pin Top	15 Nos	15 Nos
28)	Gang box 2 switch 2 socket	40 Nos	40 Nos
29)	32mm casing patti modi	50 Nos	50 Nos
30)	SC 2.5 aluminum service wire	300 mtrs	300 mtrs
31)	6A 3 pin Top Anchor	10 Nos	10 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

Date: 29/08/2020

no. 86
Elect Maint Dept.

प्रती,

मा. प्राचार्य,
डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय,
विक्रमगढ़.

विषय - इलेक्ट्रिकल मटेरियल बिल मं. 9 अदा होण्यास
मंजुरी मिळवणेबाबत.

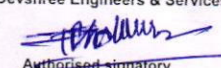
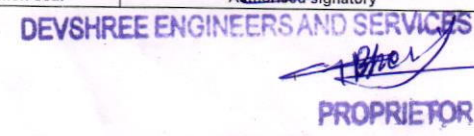
संदर्भ - D.P.O. No. 21/705/Dt-25/08/2020
च) Invoice Billa No. 09/Dt-12/08/2020

महोदय,

वरील संदर्भित विषयांत अनुसूदन, आपले महाविद्यालय
परिसरातील 'COVID Care Centre' करीता मे. देवशी
इंजिनियर्स हॉण्ड सर्व्हिसेस, नाशिक, यांचेकडून इलेक्ट्रिकल
मटेरियल घेण्यांत आलेले आहून वापरिंग वेरून कामे
केव्हाही त्यांच्याकडून कट्टर घेण्यांत आलेली आहे. तरी खाली
नमूद देण्याप्रमाणे बिल अदा होण्यास मंजुरी मिळावी, ही विनंती.

① Purchasing of electrical materials with purching order (GST & Labours charges) } Rs. 1,21,299=00
(GST Included)

आपले माहितीकरण व पुढील कार्यवाहीकरण सविनयसहित
सोबत - P.O & Billa / Acet
store / for ma.
W 29/08
आपला विवरण
Elect Engr
[Elect Maint Dept]

Devshree Engineers & Services 8, Yamuna, Mahatmanagar, Nashik - 422 007 Tel: +91 8378997969 GSTN - 27AAJFD7306F1ZJ																
Tax Invoice																
Invoice No: DES/GST/09								Transport Mode: By Road								
Invoice date: 12.08.2020								Your P.O.ref.: DVVPFA/PS/COE-elect.maint./2020-21								
Reverse Charge (Y/N): N								Date of Supply:- 31.07.2020								
State: Maharashtra								Code		27					Place of Supply :- Vilad Ghat, A'nagar	
Bill to Party								Ship to Party								
Name:- THE PRINCIPAL Address :- PDVVP's College of Engineering Vilad Ghat, Ahmednagar Dist- Ahmednagar								Name:- THE PRINCIPAL Address :- PDVVP's College of Engineering Vilad Ghat, Ahmednagar Dist- Ahmednagar								
GSTN : 27AAATP2304C1Z5 PAN: AAATP2304C								GSTN : 27AAATP2304C1Z5 PAN: AAATP2304C								
State: Maharashtra								Code		27					State: Maharashtra Code 27	
Electrical work for COVID Centre (Supply & Installation)																
Sr. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total			
1	6A Switch Anchor Penta Deluxe	8536	Nos	160	11.86	1898.31	0%	1898.31	9%	170.85	9%	170.85	2240.00			
2	6A Socket Anchor Penta Deluxe	8536	Nos	160	23.73	3796.61	0%	3796.61	9%	341.69	9%	341.69	4480.00			
3	16A SS Combine	8536	Nos	15	152.54	2288.14	0%	2288.14	9%	205.93	9%	205.93	2700.00			
4	6A Ketco Switch	8536	Nos	110	11.86	1305.08	0%	1305.08	9%	117.46	9%	117.46	1540.00			
5	6A Ketco Socket	8536	Nos	70	23.73	1661.02	0%	1661.02	9%	149.49	9%	149.49	1960.00			
6	6A Modular Switch	8536	Nos	150	14.41	2161.02	0%	2161.02	9%	194.49	9%	194.49	2550.00			
7	6A Modular Socket	8536	Nos	180	38.14	6864.41	0%	6864.41	9%	617.80	9%	617.80	8100.00			
8	3M Modular Gang Box	8538	Box	10	38.14	381.36	0%	381.36	9%	34.32	9%	34.32	450.00			
9	6M Modular Gang Box	8538	Nos	75	50.85	3813.56	0%	3813.56	9%	343.22	9%	343.22	4500.00			
10	35 x 8 Screw Box	7318	Box	18	50.85	915.25	0%	915.25	9%	82.37	9%	82.37	1080.00			
11	10M Modular Gang Box	8538	Nos	30	63.56	1906.78	0%	1906.78	9%	171.61	9%	171.61	2250.00			
12	Raval Plug	3925	Nos	85	5.08	432.20	0%	432.20	9%	38.90	9%	38.90	510.00			
13	Insulation Tape	8546	Nos	55	10.17	559.32	0%	559.32	9%	50.34	9%	50.34	660.00			
14	Square Box	8538	Nos	100	6.78	677.97	0%	677.97	9%	61.02	9%	61.02	800.00			
15	Night Lamp-0.5W LED	9405	Nos	50	49.11	2455.36	0%	2455.36	6%	147.32	6%	147.32	2750.00			
16	Switch type Dimmer 2 light	8538	Nos	20	110.17	2203.39	0%	2203.39	9%	198.31	9%	198.31	2600.00			
17	Switch type Dimmer Anchor	8538	Nos	50	177.97	8898.31	0%	8898.31	9%	800.85	9%	800.85	10500.00			
18	24 x 36 guage flat wire	8544	Roll	3	593.22	1779.66	0%	1779.66	9%	160.17	9%	160.17	2100.00			
19	75"x8" Screw Box	7318	Box	8	110.169	881.36	0%	881.36	9%	79.32	9%	79.32	1040.00			
20	25mm Casing Capping Patti	3925	Nos	150	46.01	6901.53	0%	6901.53	9%	629.24	9%	629.24	8250.00			
21	1 sqmm Copper Wire 90Mtr	8544	Roll	4	550.85	2203.39	0%	2203.39	9%	198.31	9%	198.31	2600.00			
22	2.5sqmm Copper Wire 90Mtr Ketco Indica	8544	Roll	3	1483.05	4449.15	0%	4449.15	9%	400.42	9%	400.42	5250.00			
23	2.5sqmm Copper Wire 90Mtr Polycab	8544	Roll	5	1652.54	4957.63	0%	4957.63	9%	446.19	9%	446.19	5850.00			
24	1.5sqmm Copper Wire 90 Mtr	8544	Roll	7	974.58	6822.03	0%	6822.03	9%	613.98	9%	613.98	8050.00			
25	Ceiling Fan fitting with connection	995461	Job	40	76.27	3050.85	0%	3050.85	9%	274.58	9%	274.58	3800.00			
26	20W LED Baton TL fitting with connection	995461	Job	20	59.32	1186.44	0%	1186.44	9%	106.78	9%	106.78	1400.00			
27	15A 3-Pin Top	8538	Nos	15	50.85	762.71	0%	762.71	9%	68.64	9%	68.64	900.00			
28	Gang Box 2 switch + 2 socket	8538	Nos	40	38.14	1525.42	0%	1525.42	9%	137.29	9%	137.29	1800.00			
29	32mm Casing capping Patti Modi make	3925	Nos	50	55.08	2754.24	0%	2754.24	9%	247.88	9%	247.88	3250.00			
30	SC 2.5 Aluminium Service Wire	8544	Mtr	300	7.63	2288.14	0%	2288.14	9%	205.93	9%	205.93	2700.00			
31	6A 3-Pin Top	8538	Nos	10	46.61	466.10	0%	466.10	9%	41.95	9%	41.95	550.00			
32	Labour Charges @ 25% of above mtrl cost	995461	Job	1	20584.2	20584.18	0%	20584.178	9%	1852.58	9%	1852.58	24289.33			
Total				1992		102920.89		102920.89		9189.22		9189.22	121299.33			
Total Invoice amount in words									Total Amount before Tax		102920.89					
Rupees One Lakh Twenty One Thousand Two Hundred Ninety Nine Only									Add: CGST		9189.22					
									Add: SGST		9189.22					
									Total Tax Amount		18378.44					
									Rounded off a/c		-0.33					
									Total Amount after Tax:		121299.00					
Bank Details Bank A/C: IDBI Bank (0103102000039048) Bank IFSC: IBKL 0000103								Terms & conditions		Bank Details Bank A/C: IDBI Bank (0103102000039048) Bank IFSC: IBKL 0000103						
								GST on Reverse Charge 0		Certified that the particulars given above are true and correct For Devshree Engineers & Services  Authorised signatory						
								Common Seal		 DEVSHREE ENGINEERS AND SERVICES PROPRIETOR						

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vaagach Gupta), Vilad Ghat, P.O. - M.L.D.C., Ahmednagar-414 111

Ph. No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To,
M/s. Devshree Engineers & Services
8, Yamuna, Mahatma Nagar,
Trimbak road, Nasik-422007.
Mob. 8378967969.

Ref:- DVVPFA/PS/COE-elect. maint./2020-21/21/705

Date :- 25/08/2020

Delivery Period :- Immediate

Our Enquiry No. :-

Date :-

P.C.M. :-

Date :-

Your Quotation No. :-

Date :- 31/07/2020

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: 6A Anchor Penta Delux Switch	160	Nos.	14.00	No.
2.	6A Socket Anchor Penta Delux	160	Nos.	28.00	No.
3.	16A SS Combine	15	Nos.	180.00	No.
4.	6A Ketco Switch	110	Nos.	14.00	No.
5.	6A Ketco Socket	70	Nos.	28.00	No.
6.	6A Modular Switch	150	Nos.	17.00	No.
7.	6A modular Socket	180	Nos.	45.00	No.
8.	3 Modular Gang Box	10	Nos.	45.00	No.
9.	6 Model Gang Box	75	Nos.	60.00	No.
10.	35"x8" screw	18	Box	60.00	Box
11.	10 Model Gang Box	30	Nos.	75.00	No.
12.	Rawal Plug	85	Nos.	06.00	No.
13.	Insulation Tape	55	Nos.	12.00	No.
14.	Square Box	100	Nos.	08.00	No.
15.	Night Lamp 0.5 wt. LED	50	Nos.	55.00	No.
16.	Switch Type Dimmer 2 Light	20	Nos.	130.00	No.
17.	Switch Type Dimmer Anchor	50	Nos.	210.00	No.
18.	24"x36" Flat Wire	03	Nos.	700.00	No.
19.	75"x8" Screw Box	08	Nos.	130.00	No.
20.	25mm Casing Patti	150	Nos.	55.00	No.
21.	1 sq mm Wire 90 mtr.	04	Bundle	650.00	Bundle
22.	2.5 sq. mm. Wire 90 mtr. Ketco indica	03	Bundle	1750.00	Bundle
23.	2.5 sq. mm. 90 mtr. Polycab	03	Bundle	1950.00	Bundle
24.	1.5 sq. mm. 90 mtr.	07	Bundle	1150.00	Bundle
25.	Ceiling Fan Fitting with Connection	40	Nos.	90.00	No.
26.	20wt. LED Baton Tubelight fitting with connection	20	Nos.	70.00	No.
27.	15A 3 pin Top	15	Nos.	60.00	No.
28.	Gang Box 2 switch 2 socket	40	Nos.	45.00	No.
29.	32mm. Casing patti Modi	50	Nos.	65.00	No.
30.	SC.2.5 aluminum service wire	300	Mtr.	09.00	Mtr.
31.	6A 3 pin Top Anchor	10	Nos.	55.00	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.:- Ex-shop, Labor Charges @25% of total order value.

2. Taxes :- GST Including

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

elect. maint dept.

(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. Devshree Engineers & Services 8, Yamuna, Mahatma Nagar, Trimbak road, Nasik-422007. Mob. 8378967969.	Ref. - DVVPFA/PS/COE-elect. maint./2020-21/21/905
Our Enquiry No.:-	Date :- 25/08 / 2020
P.C.M. :-	Delivery Period :- Immediate
Your Quotation No. :-	Date:-
	Date:-
	Date:- 31/07 / 2020

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: 6A Anchor Penta Delux Switch	160	Nos.	14.00	No.
2.	6A Socket Anchor Penta Delux	160	Nos.	28.00	No.
3.	16A SS Combine	15	Nos.	180.00	No.
4.	6A Ketco Switch	110	Nos.	14.00	No.
5.	6A Ketco Socket	70	Nos.	28.00	No.
6.	6A Modular Switch	150	Nos.	17.00	No.
7.	6A modular Socket	180	Nos.	45.00	No.
8.	3 Modular Gang Box	10	Nos.	45.00	No.
9.	6 Model Gang Box	75	Nos.	60.00	No.
10.	35'x8" screw	18	Box	60.00	Box
11.	10 Model Gang Box	30	Nos.	75.00	No.
12.	Rawal Plug	85	Nos.	06.00	No.
13.	Insulation Tape	55	Nos.	12.00	No.
14.	Square Box	100	Nos.	08.00	No.
15.	Night Lamp 0.5 wt. LED	50	Nos.	55.00	No.
16.	Switch Type Dimmer 2 Light	20	Nos.	130.00	No.
17.	Switch Type Dimmer Anchor	50	Nos.	210.00	No.
18.	24'x36" Flat Wire	03	Nos.	700.00	No.
19.	75'x8" Screw Box	08	Nos.	130.00	No.
20.	25mm Casing Patti	150	Nos.	55.00	No.
21.	1 sq mm Wire 90 mtr.	04	Bundle	650.00	Bundle
22.	2.5 sq. mm. Wire 90 mtr. Ketco indica	03	Bundle	1750.00	Bundle
23.	2.5 sq. mm. 90 mtr. Polycab	03	Bundle	1950.00	Bundle
24.	1.5 sq. mm. 90 mtr.	07	Bundle	1150.00	Bundle
25.	Ceiling Fan Fitting with Connection	40	Nos.	90.00	No.
26.	20wt. LED Baton Tubelight fitting with connection	20	Nos.	70.00	No.
27.	15A 3 pin Top	15	Nos.	60.00	No.
28.	Gang Box 2 switch 2 socket	40	Nos.	45.00	No.
29.	32mm. Casing patti Modi	50	Nos.	65.00	No.
30.	SC 2.5 aluminum service wire	300	Mtr.	09.00	Mtr.
31.	6A 3 pin Top Anchor	10	Nos.	55.00	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, Labor Charges @25% of total order value.
- Taxes :- GST Including
- 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

C.A.
(Fdn.)

Principal

Dy. Director Technical

Director Technical

Secretary General

Account