

DVVP College of Engg

Journal Voucher

No. : 272

Dated : 24-Oct-2020

Particulars	Debit	Credit
Repair & Maint. Electrical	44,268.00	
To International Electricals (Sr.Cr.)		44,268.00
New Ref M-2552/20-21 44,268.00 Cr		
	₹ 44,268.00	₹ 44,268.00

On Account of :

Purchase Elect. Material (Power Contractor
400 AMP Capacity 3 Phase in 230v/240V) As
per Invoice Bill no M-2552/20-21 Dt.01/09
/2020 Ref - P.O. No.27/766 Dt.18/09/2020

Authorised Signatory

Prepared by

Checked by

Verified by

INTIMATION SLIP CUM INSPECTION REPORT

Date : 24 / 9 / 20 20

Store Keeper

(DUPLICATE FOR TRANSPORTER)



(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./2020-21/27/7 Date :- 18 / 09 / 2020 Delivery Period :- Immediate
Our Enquiry No.:-	Date:-
P.C.M. :-	Date:-
Your Invoice No. :- M-2552/20-21	Date:- 01 / 09 / 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: Power Contactor 400AMP Capacity, 3 Phase in 230v/240v coil voltage Schneider make	01	No.	37515.00		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
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

store
w
21/09