DVVP College of Engg

Journal Voucher

No. : 272

Dated : 24-0ct-2020

Credit	Debit		Particulars
	44,268.00	Dr	Repair & Maint. Electrical
44,268.00		<	International Electricals (Sr.Cr.) New Ref M-2552/20-21 44,268.00 Cr
	•		
			Account of :
) As	Purchase Elect. Material (Power Contract 400 AMP Capacity 3 Phase in 230v/240V per Invoice Bill no M-2552/20-21 Dt.01/09/2020 Ref - P.O. No.27/766 Dt.18/09/2020
	₹ 44,268.00	-	

Prepared by

Checked by

Verified by

Authorised Signatory

COLLEGE OF ENGINEERING

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

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

То,	The	principal. OE. A. Mag			No.: 96	8
	C	OE. A. Mag	per.			
Suppli	er-mis-	International	u. Beciña	res, Arlay	Date: 24/9	9 /2020
	Order No.	T. R. No.	Challan No.	Bill No). D	epartment
2-	1/766			m-23	52 A	ectrical.
Date	18/9/2010.	Date	Date	Date 19/	2020 -	maint
0						
Sr. No.					Quantity Ordered	Quantity Received
1)	power.	contactor '	400 AMP (opacity -	0/110	0/10
	3 phas	e in 230 W	mor con	Caltago		
	schne	ider marce		vollage		
		\sim				
Sr. No. Description of Material Quantity Ordered Rec						
0						
7			~.			
Rema	rks of the inspec	cting Authority with rega	ard to correctness	Date of Checkin	ng .	

retained or returned should be specified.

Remarks of stores Department As per Po

ment in necessary / whether excess supply is to be

/ quality / condition. cost of damages, if any whether replace-

Store Keeper

H.O.D.

12/09/2020

GST INVOICE



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

Buyer

PAD. VIKHE PATIL COLLEGE OF ENGINEERING

VILAD GHAT.

MIDC

AHMEDNAGAR-414111

GSTIN/UIN : 27AAATP2304C1Z5 State Name

: Maharashtra, Code : 27

Invoice No. Dated M-2552/20-21 1-Sep-2020 **Delivery Note** M-2552/20-21 Other Reference(s) Supplier's Ref. M-2552/20-21 Buyer's Order No. Dated Despatch Document No. **Delivery Note Date** 1-Sep-2020 Despatched through Destination BY H/D AT YOUR STORES

				-	-
/	13	2)	no		
((-	1		/	

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SCHNEIDER MAKE POWER CONTACTOR 400A 3PH 230V(AV1400	8536	18 %	1 nos	37,515.00	nos		37,515.00
	CGST SGST Round Off		- 17.1 - 10.5 - 11.1 - 11.1	o es conto S S prevint	Twa -			3,376.35 3,376.35 0.30
	inother of a hadring		ed Ex	SOCKY	idas i			
					4			
	Total			1 nos				44,268.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Four Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8536	37,515,00	9%	3,376.35	9%	3,376.35	6,752.70
Total	37,515.00		3,376.35		3,376.35	6,752.70

Tax Amount (in words): Indian Rupees Six Thousand Seven Hundred Fifty Two and Seventy paise Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC BANK A/c No. 01812560002442

Branch & IFS Code: AHMEDNAGAR & HDFC0000181

for INTERNATIONAL ELECTRICALS

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice



(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	Ref:- DVVPFA/ PS/COE-elect. maint./2020-21/2-7
S. No. 61/2A+1A, Plot No. 2, Near Venu Weight Bridge,	Date:- 18 109 12020
Nagar-Manmad road, Ahmednagar-414111. 0241-2344454, 2353954	Delivery Period :- Immediate
Our Enquiry No.:-	Date:-
P.C.M. :	Date:
Your Invoice No.: - M-2552/20-21	Date:- 01 / 09 / 2020
Door 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: Power Contoctor 400AMP Capacity, 3 Phase in 230v/240v coll voltage Schneider make	01	No.	37515.00	No.

Please send above Material & bill directly to The Principal,

Dr. Vithalrao Vikhe Patil Foundation's College of Engineering,

2. Taxes

The above quoted prices are F.O.R.:- Ex-shop :- 18% GST extra.

Delivery 3.

4. Payment

: - Against delivery.

5. Discount

Note :-

6. Warranty

Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately

Jurchase Officer

C.A. (Fdn.)

Vilad Ghat, Ahmednagar

Dy. Director Technical

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