

Journal Voucher

Dated : 24-Oct-2020

Authorised Signatory

Prepared by

Checked by

Verified by

~~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, The principal.
COE. A. Nagar.

No. : **969**

Supplier - M/S. - Aditya Electricals, Ahmednagar, Date: 24/9/2020.

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>20/706</u>			<u>158,</u> <u>26/5/2020</u>	<u>Electrical-</u>
Date <u>25/8/2020.</u>	Date	Date	Date <u>23/08/2019</u> <u>26/5/2020.</u>	<u>main.</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	ceiling fan 1200 m.m. —	64 NOS	64 NOS
2)	20 W LED Tube set —	60 NOS	60 NOS
3)	Tube Bar 36 W —	60 NOS	60 NOS
4)	EBN 136 D Electronic choke —	60 NOS	60 NOS
5)	Exhaust fan Drift Air 12" CG. —	07 NOS	07 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

26/07/20

H.O.D.

Remarks of stores Department AS per. p.o.

Shal
Store Keeper

Tax Invoice

Aditya Electricals

Shop No-4, Goverdhan Complex,
Dr. Ambedkar Road,
Opp. Market Yard,
Ahmednagar
Ph No :- 0241-2358781, 2354781
GSTIN/UIN: 27AEMPB1182N1ZA
State Name : Maharashtra, Code : 27
E-Mail : adielect22@gmail.com

Buyer

DR.VIKHE PATIL FOUNDETION COLLEGE OF ENGG.

VILAD GHAT

AHMEDNAGAR

GSTIN/UIN : 27AAATP2304C1Z5

State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
158	231208873879	26-Jul-2020
Delivery Note		
595		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
	26-Jul-2020	
Despatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH16AY1758	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEILLING FAN 1200MM	8414	18 %	64 nos	1,059.33	nos	67,797.12
2	20 W LED TUBE SET	9405	12 %	60 nos	220.00	nos	13,200.00
3	TUBE BAR 36 W	8539	18 %	60 nos	38.14	nos	2,288.40
4	EBN 136D ELECTRONIC CHOKE CG.	8504	18 %	60 nos	93.25	nos	5,595.00
5	EXHAUST FAN DRIFT AIR 12" CG	8414	18 %	7 nos	1,144.07	nos	8,008.49
							96,889.01
OUT PUT CGST 9%							9 % 7,532.01
OUT PUT SGST 9%							9 % 7,532.01
OUT PUT CGST 6%							6 % 792.00
OUT PUT SGST 6%							6 % 792.00
Less : Round Off							(-0.03)
Total					251 nos		₹ 1,13,537.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirteen Thousand Five Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	75,805.61	9%	6,822.50	9%	6,822.50	13,645.00
9405	13,200.00	6%	792.00	6%	792.00	1,584.00
8539	2,288.40	9%	205.96	9%	205.96	411.92
8504	5,595.00	9%	503.55	9%	503.55	1,007.10
Total	96,889.01		8,324.01		8,324.01	16,648.02

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

Company's Bank Details

Bank Name : H D F C BANK (Current A/C)
A/c No. : 01812560004221
Branch & IFS Code : AMBER PLAZA, STATION ROAD & HDFC0000181

Declaration

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE & CORRECT.

for Aditya Electricals

Authorised Signatory

This is a Computer Generated Invoice

24/28

(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. Aditya Electricals X-10/3, M.I.D.C. Opp. Crompton Greaves Ahmednagar Mob. 9850078884	Ref:- DVVPFA/ PS/COE-elect. maint./2020-21/20/706 Date :- 25 / 08 / 2020 Delivery Period :- Immediate
Our Enquiry No.:- ----	Date:- ----
P.C.M. :- ----	Date:- ----
Your Invoice No. :- 158	Date:- 26 / 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: Ceiling Fan 1200mm	✓ 64	Nos. ✓	1059.33	No.
2.	20W LED Tube Set	✓ 60	Nos.	220.00	No.
3.	Tube Bar 36W	✓ 60	Nos.	✓ 38.14	No.
4.	EBN 136D Electronic Choke CG	✓ 60	Nos.	✓ 93.25	No.
5.	Exhaust Fan Drift Air 12" CG	✓ 07	Nos.	✓ 1144.7	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 :- GST extra as applicable.
- 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

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