

DVVP College of Engg

Journal Voucher

No. : 288

Dated : 27-Oct-2020

Particulars	Debit	Credit
Repair & Maint. Electrical	7,552.00	
To International Electricals (Sr.Cr.)		7,552.00
New Ref MB-2655/20-21 7,552.00 Cr		
	₹ 7,552.00	₹ 7,552.00

On Account of :

Purchase Electrical material (Insect Killer
Fitting-8543(2*180) As per Bill No M-2655/20
-21 Dt.4/09/2020 With P.O. No-35/818 Dt.08
/10/2020

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. : **970**

Supplier - M/S:- International. Electricals, A. Nagar. Date: 16/10/2020

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>35/818</u>			<u>m-2655</u>	<u>Electrical</u>
Date <u>8/10/2020</u>	Date	Date	Date <u>4/sep/2020</u>	<u>- maint.</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
<u>4)</u>	<u>Insect Killer Fitting (8543)"</u> <u>2x180</u>	<u>02nos</u>	<u>02nos</u>

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

4/09/2020

check & sign
H.O.D.

Remarks of stores Department As per p.o.

Shil
Store Keeper

GST INVOICE

(ORIGINAL FOR RECIPIENT)



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

Invoice No.

M-2655/20-21

Dated

4-Sep-2020

Delivery Note

M-2655/20-21

Supplier's Ref.

M-2655/20-21

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

4-Sep-2020

Despatched through

BY H/D TO MR.GORDE

Destination

8554990229

Buyer

PAD. VIKHE PATIL COLLEGE OF ENGINEERING

VILAD GHAT,

MIDC

AHMEDNAGAR-414111

GSTIN/UIN : 27AAATP2304C1Z5

State Name : Maharashtra, Code : 27

35/28

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INSECT KILLER FITTING(8543)* 2X18WATT	8543	18 %	2 nos	3,200.00	nos	6,400.00
							CGST 576.00
							SGST 576.00
	Total			2 nos			7,552.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8543	6,400.00	9%	576.00	9%	576.00	1,152.00
Total	6,400.00		576.00		576.00	1,152.00

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Fifty Two 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

Rs.7552/-

(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/ 35/818 Date :- 08 / 10 / 2020 Delivery Period :- Immediate
Our Enquiry No.:- ----	Date:- ----
P.C.M. :- ----	Date:- ----
Your Invoice No. :- M-2655/20-21	Date:- 04/ 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 Rs. Ps.	Per
1.	Supply of: Insect Killer Fitting (8543)" 2x18w	02	No.	3200.00	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

C.A.
(Fdn.)

Principal

Dy. Director Technical

Director Technical

Secretary General

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

As per elect maint
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09/10