

Authorised Signatory

~~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.

No. : **972**

COE. A. Nagar.

Supplier - M/S. Devshree Engineers & services, A. Nagar Date: 28/10/20

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>21/857</u>			<u>13</u>	<u>Electrical</u>
Date <u>26/10/20</u>	Date	Date	Date <u>17/9/2020</u>	<u>- maint.</u>
				<u>(Covid care center)</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	32mm casing patti modi make	80 Nos	80 Nos
2)	35X8 screw Box	06 Nos	06 Nos
3)	Insulation Tape	15 Nos	15 Nos
4)	Rawal Plug	35 Nos	35 Nos
5)	60mm casing patti modi make	06 Nos	06 Nos
6)	4 way TBN DB box Lgt make	02 Nos	02 Nos
7)	RCC 63A, 300 MA Lgt make	06 Nos	6 Nos
8)	MCB 63 A Lgt make	04 Box	04 Box
9)	20/16A 5PMCB Lgt make	30 Nos	30 Nos
10)	6A 3PM top Anchor make	10 Nos	10 Nos
11)	2.5 50mm Copper wire (1x100mts) poly cab	10 Nos	10 Nos
12)	1.5 50mm Copper wire (1x100mts) poly cab	04 Nos	04 Nos
13)	4 50mm Copper wire (1x100mts) poly cab	02 Nos	02 Nos
14)	Labour charges	01 Job	01 Job.

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

16/09/20

H.O.D.

Remarks of stores Department As per : P.O.

Store Keeper

Devshree Engineers & Services

8, Yamuna, Mahatmanagar, Nashik - 422 007

Tel: +91 8378997969

Original for Recipient

GSTN - 27AAJFD7306F1ZJ

Tax Invoice

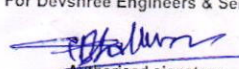
Invoice No: DES/GST/13	Transport Mode: By Road
Invoice date: 17.09.2020	Your P.O.ref.: Verbal
Reverse Charge (Y/N): N	Date of Supply:- 16.09.2020
State: Maharashtra	Code 27 Place of Supply :- Vilad Ghat, A'nagar

Electrical work for COVID Centre

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

Sr. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc	Taxable Value	CGST	SGST	Total
1	32mm Casing Patti Modi make	3925	Nos	80	55.08	4406.78	0%	4406.78	9%	396.61	5200.00
2	35 x 8 Screw Box	7318	box	6	50.85	305.08	0%	305.08	9%	27.46	360.00
3	Insulation Tape	8546	Nos	15	10.17	152.54	0%	152.54	9%	13.73	180.00
4	Raval Plug	3925	Nos	35	6.78	237.29	0%	237.29	9%	21.36	280.00
5	60 mm Casing Patti Modi make	3925	Nos	6	110.17	661.02	0%	661.02	9%	59.49	780.00
6	4-way TPN DB Box L&T make	85371000	Nos	2	2754.24	5508.47	0%	5508.47	9%	495.76	6500.00
7	RCCB 63A; 300mA L&T make	8536	Nos	6	3347.46	20084.75	0%	20084.75	9%	1807.63	23700.00
8	MCB 63A L&T make	8536	Box	4	1737.29	6949.15	0%	6949.15	9%	625.42	8200.00
9	20/16A SPMCB L&T make	8536	Nos	30	161.02	4830.51	0%	4830.51	9%	434.75	5700.00
10	6A 3-Pin Top Anchor make	8538	Nos	10	46.61	466.10	0%	466.10	9%	41.95	550.00
11	2.5sqmm Copper Wire 100Mtr Polycab	8544	Nos	10	1927.97	19279.66	0%	19279.66	9%	1735.17	22750.00
12	1.5sqmm Copper Wire 100Mtr Polycab	8544	Nos	4	1313.56	5254.24	0%	5254.24	9%	472.88	6200.00
13	4 sqmm Copper Wire 100Mtr Polycab	8544	Nos	2	2457.63	4915.25	0%	4915.25	9%	442.37	5800.00
14	Labour Charges @ 25% of above mtrl cost	995461	Job	1	18262.71	18262.71	0%	18262.71	9%	1643.64	21550.00

Total					211	91313.56	91313.56	8218.22	8218.22	107750.00
Total Invoice amount in words										
Rupees One Lakh Seven Thousand Seven Hundred Fifty Only										
Total Amount before Tax								91313.56		
Add: CGST								8218.22		
Add: SGST								8218.22		
Total Tax Amount								16436.44		
Rounded off a/c								0.00		
Total Amount after Tax:								107750.00		
GST on Reverse Charge								0		

Bank A/C: IDBI Bank (0103102000039048)	Common Seal	Certified that the particulars given above are true and correct For Devshree Engineers & Services  Authorised signatory
Bank IFSC: IBKL 0000103		
Terms & conditions		

DEVSHREE ENGINEERS AND SERVICES
8, Yamuna Apartment,
Mimbak Road, Mahatma Nagar,
Nashik-422 007.

(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, Nashik-422007. Mob. 8378997969.	Ref:- DVVPFA/ PS/COE-Elect. maint.2020-21/6857 Date :- 26 / 10 / 2020 Delivery Period :- Immediate
Our Enquiry No.:- ----	Date:- ----
P.C.M. :- ----	Date:- ----
Your Invoice No. :- DES/GST/13	Date:- 17/ 09/ 2020

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

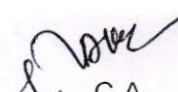
Sr. No.	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
1	Supply of: 32mm Casing patti modi make	80	Nos.	55.08		No.
2	35x8 Screw Box	06	Nos.	50.85		No.
3	Insulation Tape	15	Nos.	10.17		No.
4	Rawal Plug	35	Nos.	6.78		No.
5	60mm Casing patti modi make	06	Nos.	110.17		No.
6	4 way TPN DB Box L & T Make	02	Nos.	2754.24		No.
7	RCCB 63A, 300mA L & T Make	06	Nos.	3347.46		No.
8	MCB 63 A L&T Make	04	Box	1737.29		No.
9	20/16A SPMCB L & T Make	30	Nos.	161.02		No.
10	6A 3 PIN Top Anchor Make	10	Nos.	46.61		No.
11	2.5 sqmm. Copper wire (1x100 mtr.) polycab	10	Nos.	1927.97		No.
12	1.5 sqmm. Copper wire (1x100 mtr.) polycab	04	Nos.	1313.56		No.
13	4 sqmm. Copper wire (1x100 mtr.) polycab	02	Nos.	2457.63		No.
14	Labour charges	01	Job	18262.71		No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar						

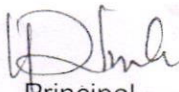
- The above quoted prices are F.O.R.:- College site.
- Taxes :- 18% GST Extra
- Delivery :- ----
- Payment :- Against delivery.
- Discount :- ----
- Warranty :- ----
- Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately

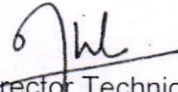

Purchase Officer

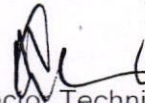

H.O.D.

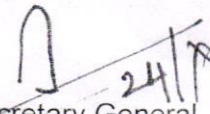

Accountant


C.A.
(Fdn.)


Principal


Dy. Director Technical


Director Technical


Secretary General

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