

DVVP College of Engg

Journal Voucher

No. : 318

Dated : 7-Nov-2020

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	10,089.00	
To ASHOKA AIR-CONDITIONING (TDS)		64.00
To ASHOKA AIR-CONDITIONING INDUSTRIES (SR.CR.)		10,025.00
New Ref 744 5,711.00 Cr		
New Ref 746 4,314.00 Cr		
	₹ 10,089.00	₹ 10,089.00

On Account of :

Being Exp incurred for Covid Care Centre For
Air Conditioners Repairing & Maint As per
Invoice Bill no:-744 & 746 Dt.29/07/2020 With
P.O. No 44/877 Dt.04/11/2020

Prepared by

Checked by

Authorised Signatory

Verified by

Date: 7/11/2020

no. 97
Elect. Maint Dept.

प्रति,

मा. प्राचार्य,
डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय,
विदर्भ.

विषय - Air-Conditioners दुदलीचे बिल
इदा होण्यास मंजुरी मिळविल्यानंतर.
संदर्भ - P.O. No. 44/877/pt-04-11-2020

महोदय,

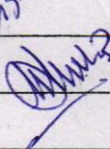
वरील संश्लेष विषयांत अनुसदन, आपले महा-
विद्यालय परिसरातील 'COVID Care Centre' मधील
Air-Conditioners दुदलीचे काम मे. अशोक एअर-
कंडिशनरिंग इंस्टीट्यूट, नागावूर, एम.एस. सी.सी., अ. नगर
यांचे करून करून घेण्यात आलेले आहे. ती खाली नमूद
केल्याप्रमाणे बिल अदा होण्यास मंजुरी मिळावी, ही विनंती.

① Invoice Bill NO. 744 → Rs. 5,711.00
dt-29/07/2020

② Invoice Bill NO. 746 → Rs. 4,378.00
dt-29/07/2020

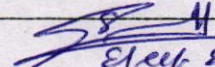
Total = 10,089.00

Shri. Akash m
for transfer



आपले माहितीसक व पुढील कार्यवाहिसक सविनय सादर.
Aee
as per PO

W 02111

आपला विश्वासू,

Elect. Maint Dept.

PURCHASE ORDER

To, M/s. Ashoka Air-Conditioning Industries 6/2, Pitale Colony, Nagapur, M.I.D.C. Ahmednagar-414111. Mob 9823355485	Ref:- DVVPFA/ PS/COE-Elect. maint.2020-21/44/877 Date :- 04 / 11 / 2020 Delivery Period :- Immediate
Our Enquiry No.:- ----	Date:- ----
P.C.M. :- ----	Date:- ----
Your Invoice No. :- 746,744	Date:- 29 / 07 / 2020

Dear Sir,

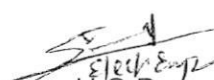
Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
1	Supply of:- Split AC Dismantling	01	No.	400.00		No.
2	Split AC Installation	01	No.	1400.00		No.
3	Copper pipe 1/4, 1/2 (per meter)	02	Nos.	650.00		No.
4	Extra copper piping brazing per joint	02	Nos.	100.00		No.
5	Water outlet 1/4 PVC drainage pipe	01	No.	50.00		No.
6	5/8 Insulation sleeve	02	Nos.	80.00		No.
7	Wall hole per AC	01	No.	200.00		No.
8	Split AC Gas Charging	02	No.	1400.00		No.
9	Split AC Wet Servicing	02	No.	520.00		No.
10	Electric Wiring for Split AC	01	No.	270.00		No.
11	Compressor Checking & Testing	01	No.	480.00		No.
12	Indoor Unit Drain Tray outlet Flexible Pipe Checking & Replacement	01	No.	250.00		No.

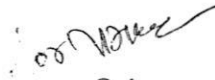
Note :- Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation's **College of Engineering,**
Vilad Ghat, Ahmednagar

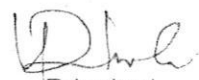
1. The above quoted prices are F.O.R.:- College site.
2. Taxes :- 18% GST Extra
3. Delivery :- ----
4. Payment :- Against delivery.
5. Discount :- ----
6. Warranty :- ----
7. Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately


Purchase Officer


H.O.D.


Accountant


C.A.
(Fdn.)

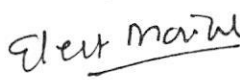

Principal

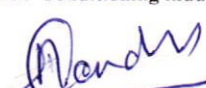

Dy. Director Technical

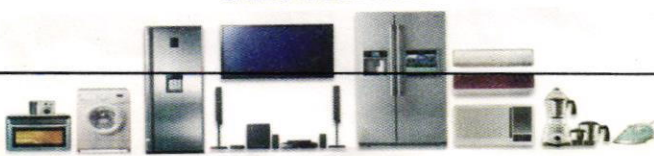
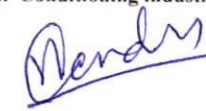

Director Technical


Secretary General

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


W 05/11

TAX INVOICE		Invoice No : 744		ORIGINAL FOR BUYER	
From ASHOKA AIR-CONDITIONING INDUSTRIES. 6/2, Pitale Colony, Nagapur, M.I.D.C Ahmednagar - 414 111.		To, Dr. Vithalrao Vikhe patil Foundation Covid Care Centre Engineering college viladghat A'nagar			
Mobile : 9762723737 , 9823355485					
GST.NO- 27APOPB4124K1ZV		Party GST.No.		27AAATP2304C1Z5	
PAN.NO- APOPB4124K		P.O. No. & Dt			
Email id : ashokaair485@gmail.com		DC. No. & Date		1,440	
		Payment Mode		15 day's	
Sr.No	Item Description	HSN Code	Qty	Rate	Material Amount
AS Per ARC					
1	Split AC Gas charging	8501	2	1400	2800.00
2	Split AC Wet Servicing	9987	2	520	1040.00
3	Electric Wiring for Split AC	9987	1	270	270.00
4	Compressor cheaking & testing	9987	1	480	480.00
5	Indoor unit Drain Tray outlet Flexible pipe checking & Replacement	8414	1	250	250.00
BASIC AMOUNT					4840.00
CGST %					9
					435.60
SGST %					9
					435.60
CESS					0
					0.00
Total amount in words:			Grand Total		5711.20
Certified that the particulars given above are ture and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer or certifiedthat the particulars given above are true and correct and the amount indicated is Provisional as additional consideration will be received from the buyer on account of.					
SALES & SERVICES 			For, Ashoka Air-Conditioning industries  Authorised Signatory		

TAX INVOICE		Invoice No : 746		ORIGINAL FOR BUYER	
				Date: 29-07-20	
From ASHOKA AIR-CONDITIONING INDUSTRIES. 6/2, Pitale Colony, Nagapur, M.I.D.C Ahmednagar - 414 111.		To, Dr. Vithalrao Vikhe patil Foundation Covid Care Centre Engineering college viladghat A'nagar			
Mobile : 9762723737 , 9823355485					
GST.NO- 27APOP4124K1ZV		Party GST.No.		27AAATP2304C1Z5	
PAN.NO- APOP4124K		P.O. No. & Dt			
Email id : ashokaair485@gmail.com		DC. No. & Date		1435, 14 49	
		Payment Mode		15 day's	
Sr.No	Item Description	HSN Code	Qty	Rate	Material Amount
1	Split AC Dismantling	9987	1	400	400.00
2	Split AC Installation	9987	1	1400	1400.00
3	Copper pipe 1/4,1/2 (per meter)	8414	2	650	1300.00
4	Extra copper piping brazing per joint	9987	2	100	200.00
5	Water outlet 1/4 PVC drainage pipe	8501	1	50	50.00
6	5/8 Insulation sleeve	8414	2	80	160.00
7	Wall Hole per AC	9987	1	200	200.00
				BASIC AMOUNT	
				3710.00	
				CGST %	9
				333.90	
				SGST %	9
				333.90	
				CESS	0
				0.00	
Total amount in words:			Grand Total		4377.80
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer or certified that the particulars given above are true and correct and the amount indicated is Provisional as additional consideration will be received from the buyer on account of.					
SALES & SERVICES 			For, Ashoka Air-Conditioning industries  Authorised Signatory		