

DVVP College of Engg

Journal Voucher

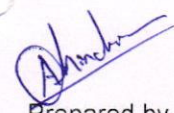
No. : 608

Dated : 24-Mar-2021

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	1,457.00	
To ASHOKA AIR-CONDITIONING (TDS)		9.00
To ASHOKA AIR-CONDITIONING INDUSTRIES (SR.CR.)		1,448.00
New Ref 881 1,448.00 <i>Cr</i>		
	₹ 1,457.00	₹ 1,457.00

On Account of :

Being AC Maint. & Repair in Mech Dept (Modeling Lab) (Air Conditioner Room Sensor & Coil Sensor & Split AC Servicing as per Approved & Sanctioned letter


Authorised Signatory
Prepared by

Checked by


Verified by

Date: 22/03/2021

no. 23
Elect. Maint. Dept.

प्रती,

भा. प्राचार्य,
डा. वि. वि. पा. अभियांत्रिकी महाविद्यालय,
विक्रधार

विषय = A/C-Conditioner इंदरजी बिल अदा होण्यात
मंजुरी मिळविले जात.

संदर्भ Permitting Letter No. 7/PT-25-01-2021
आ Invoice क्र. 881/PT-31-01-2021

महोदय,

वरिल संदर्भित विषयांत अनुसूचित कामले महाविद्यालयातील
Mech. Dept. मधील modeling Lab येथील A/C-Conditioner
No. 30 चा Room Sensor मे. मरणाका एअर कंडिशनिंग
इंजिनिअर, एम.आय.ई.सी. म.गणेश यांनी बदलून दिलेला आहे. गती
खाली नमूद केलाप्रमाणे बिल अदा होण्यात मंजुरी मिळवी,
ही विनंती.

① Room Sensor Replacement Re. 1235/- +
& servicing work 181/-

कुल → 1457/-

आपले माहितीकरण व पुढील कार्यवाहीकरण सविनय द्या.

Atch

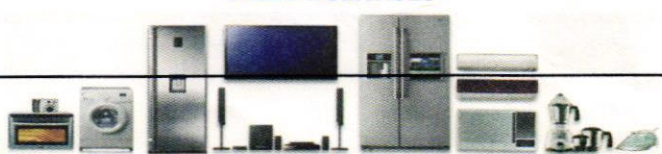
W

24/03

आपला विश्वासू,

Sheet-Eng

[Elect. Maint. Dept.]

TAX INVOICE		Invoice No : 881		ORIGINAL FOR BUYER	
From ASHOKA AIR-CONDITIONING INDUSTRIES. 6/2, Pitale Colony, Nagapur, M.I.D.C Ahmednagar - 414 111.		To, Principal DR Vikhe Patil Engineering College 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		1,665	
		Payment Mode		15 day's	
Sr.No	Item Description	HSN Code	Qty	Rate	Material Amount
1	Room Sensor & coil Sensor	8414	1	785	785.00
2	Split AC Servicing	9987	1	450	450.00
AC No - 30 [Modeling Lab - Mech. Dept] is working perfectly.			BASIC AMOUNT		1235.00
			CGST %	9	111.15
			SGST %	9	111.15
			CESS	0	0.00
[Lab-Incharge] <i>Surya</i> 19/3/2021			Grand Total		1457.30
Total amount in words:					
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		
			<i>[Signature]</i> Authorised Signatory		

ASHOKA AIRCONDITIONING INDUSTRIES

Off. - 6/2, Pitale Colony, Nagapur, Ahmednagar - 414 111.

Mob. 9762723737 , 9823355485 GST NO:-27APOP4124K1ZV

DELIVERY CHALLAN

To, <u>Principle</u> <u>Dr. Vilehe Patil</u> <u>Engineering College</u> <u>Widad Chat. Anagar</u>	D.C.No. 1665 Date- <u>01/02/21</u>
	Y.Ch.No. Date-
	P.O.No. Date-
	Vehicle No.

Sr.No.	Description	Quantity	Remarks
1)	Room Air Sensor for Split Ac	01	Computer Lab
2)	Split Ac servicing and Water cleaning Site - mech dept modeling Lab.	01	

Received the above material in good condition.

For- **Ashoka Airconditioning Industries.**

Elect Engg
Receiver's Signature
11/02/2021

ASHOKA
Authorised Signatory

Date: 25/01/2024

no. 7
Elect maint Dept.

प्रति,

मा. प्राचार्य,
ऑ. वि. वि. पा. अभियांत्रिकी महाविद्यालय,
विक्रधाट

विषय - 1.5 Ton Split A/C Conditioner

डुप्लीकरण परवानगी मिळवेल्यावर.

संदर्भ - 1) Mech. Dept Letter No. 47/Pt-11-01-2024

2) Quotation No. 150/Pt-21-01-2024 of
M/s. Ashoka A/C Conditioning Ind. A' Nagar

महोदय,

वरील संदर्भित विषयांत संकुल ६७, आपले महाविद्यालयीन
Mech. Dept. मधील Modeling Lab. (A/C No. 30)
ची दि. 20/01/2024 रोजी तपासणी करणारा डोलेनो आहे. नरी
खाली नमूद केल्याप्रमाणे खर्चास व कामास परवानगी
मिळाली, ही विनंती.

① Room Censor of
Indoor Unit. → 1 Mo → 785/-

② Service Charges → 1 Mo → 450/-
& Servicing

Total = 1235/-

आपले माहितीसंग व पुढील कार्यवाहीसंग संपन्न आहे.
Permitted

27/01

आपला विवाह,

Elect Engr

[Elect maint Dept]

Date: 11/1/2021

No. 47

To,

The Principal

DVVPCE

Ahmednagar

Subject- Regarding Maintenance of AC
of Modelling Lab (Mechanical Dept.)

Respected Sir,

With respect to above mentioned subject
AC of modeling lab [Volta's No-30] is not
working. So, kindly look into the matter & do
needful.

Thanking you

R/a. send
forwarding
for
11/1

Yours faithfully
Surya

Grade 5.5
(Lab Incharge)

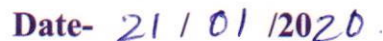
Elect. Maint

W
11/01/21

Store



Mob-9823355485,9762723737



Quotation No. 150

Dear Sir,

Subject : Quotation

Authorised Dealers:- Daikin, Lloyd, Samsung, LG, Bluestar, Sony, Godrej, IFB, Intex, Haier, Voltas.

Term of Sale

- a) 100% Advance Payment. b) GST Extra will be charged 18% OR 28 %
 b) Per piping above 3 mts shall be charged extra @ Rs. /- Per meter for split Air Conditioners.
 c) Scope of installation for Split Air Conditioners includes fixing and commissioning charges only. It does not include fabrication, masonry, electrical charges. Stands, Plumbing, Masonary, electrical .carpentary work shall be charged extra at actual. Scope of installation for window AC includes framing and commissioning charges only.
 d) Prices valid upto -30 days.
 f) 11 months warranty on Replacement of Compresor, No warranty on Electrical spare parts.
 We believe that you will find our offer most attractive and await you most valued response. Thanking you in anticipation.

Home Appliances

LED TV, Refrigerators, Washing Machine, Airconditioners, Air Cooler, Atta Chakki & Other Electronics

Refrigeration Items

All Types of Compressors, Gases,
Valves, Chillers Spare Parts

For - Ashoka Air Conditioning Industries

Authorised Signatory.

SALES & SERVICES

