UTILISATION CERTIFICATE

Certified that the accounts of the Amrutvahini College of Engineering Sangamner, College in respect of BCUD Research Project of **Prof. Bajaj D.S., Principal Investigator (P.I.)** has been audited by me with reference to the Vouchers, books of accounts, norms of expenditure and relevant guidelines there to. The Statement of expenditure of Research Project duly signed by me is enclosed, for the year 2016 – 2018.

1. It is hereby certified that the total grants of **Rs. 2,30,000 /-** has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs **1,15,000 /-** towards the **1st** / ~~2nd~~ Installment.
3. The P.I. has incurred the total expenditure of **Rs 230233/-** for the Research Project against **1st / 2nd** Installment.

The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in College / Institute office and will be made available to University as when required.

Date: 18/11/20

Place: Sangamner

Prof. D.S.Bajaj **Prin. Investigator**	**College Seal**	**Dr.M.A.Venkatesh** **Principal**

Amrutvahini College of Engineering
SANGAMNER
Amrutnagar - 422608

Chartered Accountant
Sign., Seal & Regn. No.

M/s. Sainath L. Sabale & Co.
M. NO. ST11715IT455/72
Certified Auditor & Tax Consultant

M/S. SAINATH L. SABALE & CO.
CERTIFIED AUDITOR & TAX CONSULTANT
PROP. SAINATH L. SABALE
M. NO. ST11715IT455/72

Annexure – I

EQUIPMENTS

Sr. No.	Name of the Supplier	Particulars	Bill No.	Bill Date	Amt. in Rs.
1	EiE Instruments Pvt. Ltd.	Red wood Viscometer and Cleaveland Flash point Apparatus with Digital Temp. Indiacator	EPL/Receipt/18-19/00601 EP/18-19/0980-1 EP/18-19/1181	21/05/2018 02/06/2018 14/06/2018	5000 26860 5900
2	Global Instruments Corporation, Nashik	Magnetic Stirrer	122	15/05/2018	6490
3	Contech Instruments Ltd. Mumbai	Electronic Balance (0.001 gms)	TB/SI-1819-0049	11/04/2018	47927
4	Chemo Equip Corporation	Oil Bath with Thermostatic controller	INV033/2017-18	23/12/2017	23895
5					
6					
	TOTAL				116072

Prof. D.S.Bajaj
Prin. Investigator

Prof. D.S.Bajaj
A.R.C.

Dr.M.A.Venkatesh
Principal

Annexure - II

DEBIT VOUCHER

Amrutvahini Sheti & Shikshan Vikas Sanstha's

AMRUTVAHIN COLLEGE OF ENGINEERING, SANGAMNER

P.O. SANGAMNER S. K. (422 608), Tal. Sangamner, Dist. Ahmednagar

Voucher No. 1065

Date : 28/7/2018

Shri. EIE Instruments pvt Ltd Place

Debit Mech Dept equipment A/C.

Rs. 31860/- Amount paid as per following Particulars.

Particulars	Rupees	Paise
Being the amount is paid as Advance per sanction by Cheque No. 867 U.C	31860/-	

31860
5000
26860

Amount in words Thirty one thousand eight hundred sixty only

Total 31860/-

Received through Cash / Cheque

Clerk Accountant Registrar Principal Signature

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

यूनियन बैंक ऑफ इंडिया
यूनियन बैंक ऑफ इंडिया
Union Bank of India

.... शाखा/शाखा/BRANCH

दिनांक/दिनांक/DATE : 30/12/18

डीडी/एनइएफटी/आरटीजीएस अर्ज/डिमांड ड्राफ्ट/एनइएफटी/आरटीजीएस आवदेन/DD/NEFT/RTGS APPLICATION

अर्जदाराचे नाव/आवेदक का नाम/
NAME OF APPLICANT

ह्यावर डीडी/एनइएफटी/आरटीजीएस,
पर डीडी/एनईएफटी/आरटीजीएस/NAME OF APPLICANT

Principal
Amrutvahini College of Engineering
Ghulewadi, Sangamner.

रक्कम शब्दात आणि अंकात/शब्दों व अंकों में राशि/
Amount in Words & Figures

:/राशि/AMOUNT	26860
विनिमय/विनिमय/EXCHANGE	
पीओसी खर्चामधून/अन्य व्यय/Out of Poc. Exp.	
एकूण/कुल/Total	26860

Twenty ~~eight~~ thousand eight hundred sixty only

रोखपाल/कॅशियर Cashier	लेखाकार अधिकारी/लेखाकार अधिकारी Accountant/Officer

बी. एल. एस./BLS 1008 (R-4)
Dhanraj Printers 5000 Pads x 100 LVS-14-2015

Ch. No. 8671

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

EIE INSTRUMENTS PVT. LTD.
(An ISO 9001 : 2008 Certified Company)

Tax Invoice

Original for Recipient

EIE Instruments Pvt. Ltd. B-14, Zaveri Industrial Estate, Opp. Shyam Villa Singarva-Kathwada Road, Kathwada, Ahmedabad, Gujarat -382430 GSTIN: 24AABCE4018L1ZU Phone: 079 66040660 Email: info@eieinstruments.com	Invoice No. EP/18-19/0980-1	Dated 02-06-2018
	Delivery Note DN/EPL/18-19/00948	Delivery Note Date 2018-06-02
Consignee Amrutvahini College Of Engineering Post : Sangammer, Tal : Sangammer, Dist : Ahmednagar, Ahmadnagar, Maharashtra-422608 Phone: 2425-25917,259148 Place of Supply : 27-Maharashtra Contact person : Mr. Deepak Bajaj Contact : 8658886075/7588053250 E-Mail : dipakbajaj@yahoo.com	Buyer's Order No. AE/Purchase/Mechanical Dept./19/2017-2018	Dated 27-03-2018
	Despatch Document No	Mode/Terms of Payment Against Delivery of Material
	Despatched through BLUE DART EXPRESS LIMITED	Destination Ahmadnagar, Maharashtra
Buyer (if other than consignee)	Bill of Lading/LR-RR No. **50491637431 DT: 02-06-2018**	Motor Vehicle No.
	Terms of Delivery Ex-Works Freight : Paid Commissioning :Included	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Disc %	Amount
1	REDWOOD VISCOMETER NO.1 - WITH ENERGY REGULATOR	90278090	1.0 Nos	₹ 11,400.00	0.0%	**₹ 11,400.00**
2	CLEAVELAND FLASH POINT APPARATUS -WITH DIGITAL TEMP.INDICATOR	90278090	1.0 Nos	₹ 15,600.00	0.0%	**₹ 15,600.00**
	Net Total					**₹ 27,000.00**
	IGST					**₹ 4,860.00**
	Rounding Adjustment					**₹ 0.00**
	Total		**2.0 Nos**			**₹ 31,860.00**

Amount Chargeable (in words)

Indian Rupees : INR Thirty One Thousand, Eight Hundred And Sixty only.

Dept of Purchase.

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

(Prof. A. S. Kshirsagar)
17-07-2018

HSN/SAC	Taxable Amount	IGST
9 .090	₹ 27,000.00	(18.0%) ₹ 4,860.00

...pany's PAN :AABCE4018L

Company's Bank Details

Bank Name	: STATE BANK OF INDIA
A/c No.	: 30183004899
Branch & IFS Code	: &SBIN0001354

Customer's Seal and Signature	Jigneshkumar Hasmukhlal Patel 9429205378 EIE Instruments Pvt. Ltd. Authorised Signatory

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

Material Received in Store (Engg.)
In Regi. No. 03 Page No. 01 Sr.No. 05
Debit to Mechanical Equipment
Amount Rs. 31860=00
Store Clerk Store Incharge

Rs Thirty one thousand Eight hundred sixty only

Registrar
Amrutvahini College of Engg.
Amrutnagar, Sangamner

PRINCIPAL
Amrutvahini College of Engg.
Amrutnagar, Sangamner

Amrutvahini Sheti & Shikshan Vikas Sanstha's

Amrutvahini College of Engineering, Amrutnagar

P. O. Sangamner S. K., Tal. Sangamner, Dist. A'Nagar.

Receipt Voucher-Cum-Approval Slip

No. 308

Date : 12 / 6 / 2018

Name & Address of Supplier: Ele Instruments pvt ltd, Ahmedabad

Mode of Receipt-No / Rd. / Ltr

Carrier-Vechicle / Hand Delivery

Despatch Document No. & Date: 980 B.NO 2/6/18

Mode of Payment-By Cash / Cheque

Material Inward Regl. Entry

Regl. No.	Page No.	Item Sr. No.
3	1	6

Order No. & Date: P.O. 19 27/3/18

Required by HOD Deptt.: Mechanical

Sr. No.	Name & Description of Material	Quantity	Initial of Clerk
1)	Viscometer Redwood No-1 with energy regulator	01 No	
	cleaveland flash point Apparatus with Digital Temperature Indicator	01 No	

Receipt Clerk: [signature] Store I/C: [signature]

The material is received in Good / Broken Condition.
It is as per our Specification mentioned in order or Local Purchase. Sr. No. ______ is Deadstock Item & remaining is Consumable item.

Name of Particular Lab. ______

Date of return of approval Slip to Store 22/6/18

Checked by Name & Sign. Bajaj D.S.

Signature Head of Deptt.

Note: Approval Return to Store within Two Days

Rev.: oo Date: 03-07-2010, STR-PR.-01

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

EIE INSTRUMENTS PVT. LTD.
(An ISO 9001 : 2008 Certified Company)

Amount Chargeable (in words)

Indian Rupees : INR Five Thousand, Nine Hundred only.

HSN/SAC	Taxable Amount	IGST
995469	₹ 5,000.00	(18.0%) ₹ 900.00

Company's PAN :AABCE4018L

** In Case of Cheque Return, Rs.500.00 Plus GST Will Be Charged Extra **

Interest @18% will be charged on bills unpaid for more then 7 days. The claim for breakage etc. must be made within a week otherwise it will not be entertained. Goods once sold will not be taken back. Subject to Ahmedabad Jurisdiction. E. & O. E.

Company's Bank Details

Bank Name	: IndusInd Bank
A/c No.	: IndusInd -650014056395- Cash Credit A/c
Branch & IFS Code	: Ahmedabad (Parimal Garden) Branch&INDB0000009

Customer's Seal and Signature

Parimal D Solanki
9106416465

EIE Instruments Pvt. Ltd.

Authorised Signatory

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

Asphalt Testing | Soil-Aggregate Testing | Cement-Concrete Testing | Pharmaceutical Testing | Tiles-Ceramic Testing | Petroleum & Lubricant Testing | Food Testing

GST TIN No. : 24AABCE4018L1ZU
I.T. PAN No. : AABCE4018L
IEC No. : 0813026598 Dt. 04/03/2014
CIN No. : U29199GJ2004PTC045078

Calibration Laboratory
B-14, Zaveri Industrial Estate, Opp. Shyam Villa, Singarva-Kathwada Road, Kathwada, Ahmedabad-382 430.
Phone : (079) 6604 0660 • Fax : (079) 6604 0660
E-mail : info@eieinstruments.com

Corporate Office
1001-1002, Span Trade Centre, Opp. Kochrab Ashram, Paldi, Ahmedabad-380 006.
Phone : (079) 6621 1234 • Fax : (079) 2658 4099
Website : www.eieinstruments.com

DEBIT VOUCHER

Amrutvahini Sheti & Shikshan Vikas Sanstha's

AMRUTVAHIN COLLEGE OF ENGINEERING, SANGAMNER

P.O. SANGAMNER S. K. (422 608), Tal. Sangamner, Dist. Ahmednagar

Voucher No. 438

Date : 21/05/2018

Shri E/E Instruments pvt Ltd Place

A/C.

Debit Advance A/C

Rs. 5000/- Amount paid as per following Particulars.

Particulars	Rupees	Paise
Being the amount ~~paid~~	5000/-	
Demonstration amount paid as		
per sanction 11375 (U-S)		
Amount in words Five thousand only — Total	5000/-	

Received through Cash / Cheque

Clerk Accountant Registrar Principal Signature

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist. Ahmednagar (M.S.)

यूनियन बैंक ऑफ इंडिया
यूनियन बैंक ऑफ इंडिया
Union Bank of India

शाखा/शाखा/BRANCH

दिनांक/दिनांक/DATE 21/05/18

डीडी/एनइएफटी/आरटीजीएस अर्ज/डिमांड ड्राफ्ट/एनइएफटी/आरटीजीएस आवदेन/DD/NEFT/RTGS APPLICATION

अर्जदाराचे नाव/आवेदक का नाम/
NAME OF APPLICANT

ह्यावर डीडी/एनइएफटी/आरटीजीएस/
पर डीडी/एनईएफटी/आरटीजीएस/NAME OF APPLICANT

Principal
Amrutvahini College of Engineering
Ghulewadi, Sangamner.

रक्कम शब्दात आणि अंकात/शब्दों व अंकों में राशि/
Amount in Words & Figures

रक्कम/राशि/AMOUNT	5000/-
विनिमय/विनिमय/EXCHANGE	
पॉकेटा खर्चाम्पुर/अन्य व्यय/Out of Poc. Exp.	
एकूण/कुल/Total	5000

Five thousand only

रोखपाल/कैशियर Cashier	लेखाकार अधिकारी/लेखाकार अधिकारी Accountant/Officer

बी.एल.एस./BLS 1008

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o-ordinator
Engineerin
Engineer
@eieinstrumen
kbajaj@yaho
nts.com>

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist-Ahmednagar (M.S.)

DEBIT VOUCHER

Amrutvahini Sheti & Shikshan Vikas Sanstha's

AMRUTVAHIN COLLEGE OF ENGINEERING, SANGAMNER

P.O. SANGAMNER S. K. (422 608), Tal. Sangamner, Dist. Ahmednagar

Voucher No.	1549
Date :	07/9/2018

Shri. EIE Instruments pvt Ltd Place

Debit Mechanical. Dept Equipment A/C.

Rs. 5900/-

Amount paid as per following Particulars.

	Rupees	Paise
Being the amount paid as per sanction, Ch. No 37861 U.C	5900/-	
Amount in words Five thousand nine hundred only Total	5900/-	

Received through ~~Cash~~ / Cheque

Clerk Accountant Registrar Principal Signature

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

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यूनियन बँक ऑफ इंडिया
यूनियन बैंक ऑफ इंडिया
Union Bank of India

.... शाखा/शाखा/BRANCH

दिनांक/दिनांक/DATE : 10/9/18

डीडी/एनइएफटी/आरटीजीएस अर्ज/डिमांड ड्राफ्ट/एनइएफटी/आरटीजीएस आवेदन/DD/NEFT/RTGS APPLICATION

अर्जदाराचे नाव/आवेदक का नाम/
NAME OF APPLICANT

ह्यावर डीडी/एनइएफटी/आरटीजीएस/
पर डीडी/एनईएफटी/आरटीजीएस/NAME OF APPLICANT
Amrutvahini College of Engineering
Ghulewadi, Sangamner.

रक्कम शब्दात आणि अंकात/शब्दों व अंकों में राशि/
Amount in Words & Figures

रक्कम/राशि/AMOUNT	5900
विनिमय/EXCHANGE	
पीओसी खर्चामधून/अन्य व्यय/Out of Poc. Exp.	
एकूण/कुल/Total	5900

five thousand nine hundred only

रोखपाल/कॅशियर Cashier	लेखाकार अधिकारी/लेखाकार अधिकारी Accountant/Officer
	यूनियन बैंक ऑफ इंडिया घुलेवाडी शाखा

बी.एल.एस./BLS 1008 (R-4)
Dhanraj Printers 5000 Pads x 100 LVS-1-1-2015

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

Tax Invoice

Triplicate for Supplier

EIE Instruments Pvt. Ltd. B-14, Zaveri Industrial Estate, Opp. Shyam Villa Singarva-Kathwada Road, Kathwada, Ahmedabad, Gujarat -382430 GSTIN: 24AABCE4018L1ZU Phone: 079 66040660 CIN: **U29199GJ2004PTC045078** Email: info@eieinstruments.com	Invoice No. EP/18-19/1181	Dated 14-06-2018
	Delivery Note DN/EPL/18-19/00948	Delivery Note Date 2018-06-02
Consignee **Amrutvahini College Of Engineering** Post : Sangammer, Tal : Sangammer, Dist : Ahmednagar, Ahmadnagar, Maharashtra-422608 Phone: 2425-25917,259148 Place of Supply : 27-Maharashtra Contact person : Mr. Deepak Bajaj Contact : 8668686075/7588053250 E-Mail : dipakbajaj@yahoo.com	Buyer's Order No. AE/Purchase/Mechanical Dept./19/2017-2018	Dated 27-03-2018
	Despatch Document No 1018200006069	Mode/Terms of Payment Against Delivery of Material
	Despatched through **Shree Maruti Courier Service**	Destination **Ahmadnagar, Maharashtra**
Buyer (if other than consignee)	Bill of Lading/LR-RR No. **DT: 02-06-2018**	Motor Vehicle No.
	Terms of Delivery Ex-Works Freight : Paid Commissioning :Included	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Disc %	Amount
1	DEMONSTRATION CHARGES	995469	1.0 Nos	₹ 5,000.00	0.0%	**₹ 5,000.00**
	IGST					**₹ 900.00**
	Rounding Adjustment					**₹ 0.00**
	Total		**1.0 Nos**			**₹ 5,900.00**

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

Asphalt Testing | Soil-Aggregate Testing | Cement-Concrete Testing | Pharmaceutical Testing | Tiles-Ceramic Testing | Petroleum & Lubricant Testing | Food Testing

DEBIT VOUCHER

Amrutvahini Sheti & Shikshan Vikas Sanstha's

Amrutvahini College of Engineering, Sangamner

P.O.- Sangamner S.K.(422608), Tal. Sangamner, Dist. Ahmednagar.

Voucher No.	698
Date :	21 / 6 / 2017

Shri. Global Instrument Corporation Place

Debit Mechanical Equipment A/C.

Rs. 6490/- Amount paid as per following Particulars

	Rupees	Paise
Being the Mech. Depart Equipment amount paid as per sanction. Ch.No 8712 U-C	6490/-	
Amount in words Six thousand four hundred ninety only Total-	6490/-	

Received through Cash / Cheque

Clerk Accountant Registrar Principal Signature

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

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282
25/5/18

Global

TAX -INVOICE

(Issued Under Rule 46, 48 of CGST Rules read with section 31 of CGST Act, 2017)

Invoice No: 122	**Electronic Ref. No:**
Invoice Date: 15/05/2018	**GSTIN:** 27AAHPT1027D1ZY
PO No. & Date: AE/Purchase/mech dept/20 dated 27/03/2018	**Transport Mode:**
E Way Bill No:	**Vehicle No:**
Date of Supply : 15/05/2018	**Commissionarate:**
Place Of Supply :	**Division:**
State: Maharashtra **Code:** 27	**Range:**

Detils of Receiver/Billed to	**Details of Consignee/ Shipped to**
Name :. The Amrutvahini College Of Engineering	**Name :**Global Instrument Corporation
Address: **P.O Sangamner Tal- Sangamner Dist- Ahmednagar**	**Address:**Niwas Presidency. Next to HDFC House Sharanpur Link Road Nashik 422 005
Commissionarate:	**Commissionarate:**
Division:	**Division:**
Range:	**Range:**
GSTIN:	GSTIN:27AAHPT1027D1ZY
State: Maharashtra **Code:**27	State: Maharashtra Code: 27

Sr.No	Product Name	HSN Code	UOM	QTY	Rate	Ammount
1	**Magnetic stirrer Capacity – 500 ml**		-	01	5500	5500
	TOTAL					5500

Total Invoice Value In Words six Thousand four Hundred Ninety Rs		-
	Freight	-
	Insurance	-
Total Tax Ammount In Rs.: 990 Rs.	Packing & Forwording	-
	Net Taxable Value	5500
Bank Details	CGST@	
Bank Name: Indusind Bank ,	SGST 9%	495
Bank A/C: 259890969999	IGST 9%	495
Bank IFSC: INDB0000142	Compensation CESS%	
Branch: nashik	GRAND TOTAL	6490

H.O.:1, Vishwakutir Soc., Near Datta Rahul Maidan, Shankar Ghanekar Marg, Dadar (W), Mumbai-400028
R.O.: Niwas Presidency, Next to HDFC House, Sharanpur Link Road, Nashik-422005
Email: globallabworld@gmail.com, gajanane@gmail.com, info@globallabinstuments.com,
www.globallabinstruments.com

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

Material Received in Store (Engg.)

In Regi. No. 03 Page No. 01 Sr.No. 05

Debit to Mechanical Equipment

Amount Rs. 6490 = 00

Store Clerk Store Incharge

Rs six thousand four hundred ninety only

Registrar
Amrutvahini College of Engg.
Amrutnagar, Sangamner

PRINCIPAL
Amrutvahini College of Engg.
Amrutnagar, Sangamner

Amrutvahini Sheti & Shikshan Vikas Sanstha's

Amrutvahini College of Engineering, Amrutnagar

P. O. Sangamner S. K., Tal. Sangamner, Dist. A'Nagar.

Receipt Voucher-Cum-Approval Slip

No.	282
Date :	25/ 05/ 2018

N : & Address of Supplier m/s Global Instruments corporation, mumbai

Mode of Receipt-No / Kg. / Ltr	Material Inward Regi. Entry
Carrier-Vechicle / Hand Delivery	Regi. No. 03 / Page No. 01 / Item Sr. No. 05
Despatch Document No. & Date Bill No -122 15/05/18	Order No. & Date P.O. 20/ 27/3/18
Mode of Payment-By Cash / Cheque	Required by HOD Deptt. Mechanical

Sr. No.	Name & Description of Material	Quantity	Initial of Clerk
(1)	magnetic stirrer	01 Nos	
	capacity – 500 ml		

Receipt Clerk ____ Store I/C ____

The material is received in Good / Broken Condition.

It as per our Specification mentioned in order or Local Purchase. Sr. No. ________ is Deadstock item & remaining is Consumable item.

Name of Particular Lab. ________

Date of return of approval Slip to

Store 5/6/18

Checked by Name & Sign. (Bajaj D.S)

Signature Head of Deptt.

Note: Approval Return to Store within **Two Days**

Rev.: 00 Date: 03-07-2010, STR-PR.-01

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

Amrutvahini Sheti And Shikshan Vikas Sanstha's

Amrutvahini College Of Engineering Ghulewadi, Sangamner.

P.O.Sangamner S.K. Tal-Sangamner, Dist-Ahmednagar-422 608, Phone No- 02425- 259016/259017

****

-:PURCHASE ORDER:-

Order No.AE/Purchase/ Mechanical Dept. / ४८ /2017-2018 Date: - 27/03/2018.

To,
M/S – Global Instrument Corporation,
H.O. 1, Vishwakutir Soc., Near Datta Rahul Maidan,
Shankar Ghanekar Marg, Dadar (W),
Mumbai – 400028.

Ref:-Your Quotation No. GL 2018/0206 & Date:- 05/02/2018.
Ref:-Our Enquiry No. 1751-1758 & Date:- 15/02/2018.

Dear Sir,

With reference to your above cited quotation. We are pleased to place our order for supplying the following goods as per the term and conditions mentioned below. Please acknowledge receipt of the order.

Sr.No	Particulars	Quantity	Rate	Total Rs
1	Magnetic Stirrer Capacity – 500ml.	01 Nos.	5,500=00	5,500=00
	Rs- Five Thousand Five Hundred Only.		Total Rs-	5,500=00

Terms & Conditions:-

01) Delivery: - Our College site at your cost.
02) Delivery Period- Before – 03/04/2018 Urgently.
03) GST: - GST 18% Extra.
04) Payment – After receipt and approval of material & successfully installation by Cheque only.
05) Warranty – 01 year warranty.

Purchase Dept. **H.O.D.** Principal

Copy to:- 01) A/C Dept. 02) H.O. D. 03) Store Dept. 04) O.C.

PUR-R-03, Rev:00, Date-15/06/2017

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Global

Terms & Conditions:

1) I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act. 2017 is in force on the date on which the sale of the goods specified in this " Tax Invoice" is made by me/us and that the transaction of supply covered

2) 18 % interest will be charged on the value of invoice. If not paid within 30 days from the date of invoice

3) Subject to Nashik Juridiction.

For Global Instrument Corporation

Auth Sign

Global Instruments Corporation
Nashik

H.O.:1, Vishwakutir Soc., Near Datta Rahul Maidan, Shankar Ghanekar Marg, Dadar (W), Mumbai-400028
R.O.: Niwas Presidency, Next to HDFC House, Sharanpur Link Road, Nashik-422005
Email: globallabworld@gmail.com, gajanane@gmail.com, info@globallabinstuments.com,
www.globallabinstruments.com

DEBIT VOUCHER

Amrutvahini Sheti & Shikshan Vikas Sanstha's

Amrutvahini College of Engineering, Sangamner

P.O.- Sangamner S.K.(422608), Tal. Sangamner, Dist. Ahmednagar.

Voucher No. 652

Date : 21 / 6 / 2018

Shri. Contech Instruments Ltd Place

Debit Mechanical. Equipment A/C.

Rs. 479271/- Amount paid as per following Particulars

	Rupees	Paise
Being the Mech. Depart Equip ment amount paid as per sanction. Ch. No. 8713	479271/-	
Amount in words Forty seven thousand nine hundred twenty seven only Total	479271/-	

Received through Cash / Cheque

Clerk Accountant Registrar Principal Signature

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

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CONTECH Instruments Ltd.
AN ISO 9001,14001 & OHSAS 18001 COMPANY
Where innovation never stops...

FOR INSTALLATION & SERVICE
Contact : 022-6139 3033 / 9324201201
Email : service@contechindia.in

Contech Instruments Ltd.

211
16/4/18

Address : 301, Punit Indl. Premises, Turbhe, Navi Mumbai – 400705
Tel No. : 91 22 61393000 (100 Lines),
Email : network@contechindia.in
Website : www.contechindia.com

BMTRADA ISO 9001 : 2008 UKAS | BMTRADA ISO 14001 : 2004 UKAS | BMTRADA OHSAS 18001 : 2007 UKAS

Please Note : As per Legal Metrology rules, it is customer's responsibilty to inform the Legal Metrology Department before breaking the seal for repairs & get the scale re-verified/ sealed after repairs.

TAX INVOICE CUM DELIVERY CHALLAN

Original for Recipient

"(Section 31 of GST Act and Rule 7 of Invoice Rules)"

Supplier details

GSTIN No. : 27AABCC7471R1ZZ
State Code & Name : 27 Maharashtra
IEC No. : 0394002539
PAN No. : AABCC7471R CIN NO: U29196MH2002PLC134984
Sales Executive : ASMITA MANOJ PATIL Mob. No. 9765745455
: network3@contechindia.in
Payment Terms : 100% AG.INSTALLATION
e-Way Bill No. & Dt. :

Tax Invoice No. : TB/SI-1819-0049 Date : 11-Apr-2018
Buyer's Order No. : AE/PURCHASE/MECHANICAL/DEPT./18 Buyer's Order Dt. : 27-Mar-2018
SO No. : WO-54 SO Dt. : 09-Apr-2018
Transporter : TEJ COURIER
Mode of Transport : BY ROAD
LR No. : LR Date :
Preparation Date : 11-Apr-2018 Preparation Time : 10:40:18
Delivery Terms : TO PAY
Place of Supply : Maharashtra

Name and Address Consignee

A... ...INI COLLEGE OF ENGINEERING GHULEWADI
...SAMNER S.K.
TAL-SANGAMNER
DIST-AHMEDNAGAR-422608,
Phone No. : 02425-259016259017 Mobile No. : 7588053250
Email : dipakbajajyahoo.com
GSTIN No : PAN No. :
State Code : 27 State Name : Maharashtra

Name and Address of Buyer

AMRUTVAHINI COLLEGE OF ENGINEERING GHULEWADI
P.O. SANGAMNER S.K.
TAL-SANGAMNER
DIST-AHMEDNAGAR-422608
Phone No. : 02425-259016259017 Mobile No. : 7588053250
Email : dipakbajajyahoo.com
GSTIN No : PAN No. :
State Code : 27 State Name : Maharashtra

Sr.No	Description and Specification of goods	HSN /SAC Codes	Quantity / UM	Rate Amount	Taxable Value	IGST Rate & Amt.	CGST Rate & Amt.	SGST Rate & Amt.	Cess Rate & Amt.
1	CONTECH ELECTRONIC BALANCE CAH-803 (125 mm / LCD) Max : 800 gm, Min: 0.1 g, e Value: 0.001 g, Class: I Serial No(s): 1702883	90160010	1NOS	34650.00 34650.00	34650.00		9.00% 3118.50	9.00% 3118.50	
2	Accessories For Contech Electronic Balance EMFC BBU ...rial No(s): EEWB180200070	85438999	1NOS	5500.00 5500.00	5500.00		14.00% 770.00	14.00% 770.00	
	Nos. of Boxes : 3 Weight : 13.000 kg	Total	2.00	40150.00			3888.50	3888.50	

Duty Amount In Words :-
CGST Three Thousand Eight Hundred Eighty Eight and Paise Fifty Only
SGST Three Thousand Eight Hundred Eighty Eight and Paise Fifty Only

Total Amount In Words
Rupees Forty Seven Thousand Nine Hundred Twenty Seven Only

Basic Amount	40150.00
CGST @ 14%	3888.50
SGST @ 14%	3888.50
Amount	47927.00
Total Amount (Rs.)	47927.00

Certified that the particulars given above are true and correct

WEIGHT & MEASURES LICENCE NOS.
MANUFACTURER : LM / MH / C002
DEALER : LD / MH / C002
REPAIRS : LR /MH / C002
MODEL APPROVAL MARK NO : IND/09/93/02
IND/09/2001/8 IND/09/2001/11 IND/09/2001/10
IND/09/2001/9 IND/09/2001/12 IND/09/2001/13
IND/09/2001/7 IND/09/2005/700 IND/09/14/241 TO IND/09/14/255
IND/09/05/199 IND/09/08/27 IND/09/14/297 TO IND/09/14/299
IND/09/16/402 IND/09/16/401

SUBJECT TO MUMBAI JURISDICTION ONLY

FACTORY EL-221, M.I.D.C. ELECTRONIC ZONE MHAPE, NAVI MUMBAI- 400 710. TEL.:6194400.

REGD. OFF. 207, 2ND FLOOR, SO LUCKY CORNER, ANDHERI KURLA ROAD, ANDHERI (E) MUMBAI, MAHARASHTRA-400093.
TEL-28262048/28254654 FAX:669218489
CIN:U29196MH2002PLC134984

CORPORATE OFFICE 301, PUNIT INDUSTRIAL PREMISES, 3RD FLR, TURBHE, NAVI MUMBAI - 400 705.
TEL.: 61393000(100 LINES) 27611176 / 77 / 78 /

E.&O.E.

For Contech Instruments Ltd.

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

Authorised Signatory

Checked by: Prepared by : ANIL RAMESH SANSARE Received by:

391138

CONTECH INSTRUMENTS LIMITED
TERMS AND CONDITION OF SALE

1. Interpretation
   a. In these terms & conditions unless context otherwise requires :-
   b. "CONTECH" means Contech Instruments Ltd.
   c. "The Buyers" means, the person (including its successors, personal representative & permitted assigns) acquiring goods from CONTECH & where there is more than one Buyer the covenants on their part contained herein shall deemed to be joint & several covenants.
   d. "Goods" means all goods and/or services supplied by CONTECH to the Buyers pursuant to this contract.

Material Received in Store (Engg.)
In Regi. No. 03 Page No. 01 Sr.No. 04
Debit to Mechanical Equipment
Amount Rs. 47927=00
Store Clerk Store Incharge

Rs Fourty seven thousand Nine hundred twenty seven only

Registrar
Amrutvahini College of Engg.
Amrutnagar, Sangamner

PRINCIPAL
Amrutvahini College of Engg.
Amrutnagar, Sangamner

9. Sales Taxes and other Duties
   For concessional rate of tax charged whether state or central the necessary certificates, forms are required to be furnished within stipulated period of time.
10. Liability
   CONTECH shall not be liable for the consequential damages direct or indirect arising out of the usage / possession of the goods supplied in any manner or the loss / injury or damage to the property or life of any kind direct or indirect how so ever caused.
11. Verification
   CONTECH is not liable for any legal dispute arising due to re-verification / breaking of seals of the balance and also the original verification certificates outside the state of billing.
12. Repossession
   CONTECH shall have lien on the entire equipment if complete payment against the Invoice is not made. The timely payment being the essence of the contract. CONTECH has right to repossess the machine in the event of the Buyer not paying the full amount by the due dates as agreed at the time of entering into the contract. CONTECH's authorised representative shall be entitled to enter the Buyer's premises and to do such things as may be necessary to repossess the machine(s). In such cases, the expenses incurred for delivery and bringing back the machine, usage charges, charges for refurbishing the machine, Govt. Levies like excise duty, sales tax & octroi charges during delivery and for bringing back will be recovered from the Buyer.
13. Warranty
   For all equipments manufactured or sold by CONTECH, we (CONTECH) undertake to repair at our option free of charge any parts found originally defective due to faulty materials or workmanship during a period of 12 month from the date of dispatch irrespective of the date of installation. This warranty covers only Manufacturing defects arising due to poor workmanship, assembly or use of defective material. This warranty does not apply to any parts replaceable due to normal wear and tear, overloading the scale beyond the rated capacity, improper use / maintenance, misuse, abuse, negligence, tampering, mishandling, breakages, repair / attempt to repair by unauthorized person, poor power supply conditions, lightening, extreme dust, corrosion, temperature, humidity or poor environmental conditions. This Warranty also does not cover all plastic parts, battery, printer, print head, printer parts, paper, ribbon and consumables. This warranty will be applicable only if payment terms agreed to are strictly adhered. For goods sold outside the country, warranty is applicable if the material is made available at our service centre in India.
14. Jurisdiction
   Disputes arising on this contract / Invoice will be subject to the Mumbai Jurisdiction only.

Amrutvahini Sheti & Shikshan Vikas Sanstha's

Amrutvahini College of Engineering, Amrutnagar

P. O. Sangamner S. K., Tal. Sangamner, Dist. A'Nagar.

Receipt Voucher-Cum-Approval Slip

No. 211

Date : 16 / 4 / 2018

Na. & Address of Supplier Contech Instruments Ltd, Navi mumbai

Mode of Receipt-No / Kg. / Ltr

Material Inward Regi. Entry

Carrier-Vechicle / Hand Delivery

Regi. No.	Page No.	Item Sr. No.
03	01	04

Despatch Document No. & Date 49 B. No. 11/4/18

Order No. & Date P.O. 18 27/3/18

Mode of Payment-By Cash / Cheque

Required by HOD Deptt. Mechanical

Sr. No.	Name & Description of Material	Quantity	Initial of Clerk
1)	Contech Electronic Balance	01 No	
	model No. CAH - 803		
	Capacity - 800 gm		
	Accuracy - 0.001 gm		
2)	Battery Backup	01 No	

Receipt Clerk Dhattad Store I/C [signature]

The material is received in Good / Broken Condition.

It is per our Specification mentioned in order or Local Purchase. Sr. No. ______ is Deadstock item & remaining is Consumable item.

Name of Particular Lab. ______

Date of return of approval Slip to Store 5/6/18

Checked by Name & Sign. (Bajaj D.S)

Signature Head of Deptt.

Rev.: oo Date: 05-07-2010, STO-FR-01

Note: Approval Return to Store within Two Days

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Amrutvahini Sheti And Shikshan Vikas Sanstha's

Amrutvahini College Of Engineering Ghulewadi, Sangamner.

P.O.Sangamner S.K. Tal-Sangamner, Dist-Ahmednagar-422 608, Phone No- 02425- 259016/259017

-:PURCHASE ORDER:-

Order No.AE/Purchase/ Mechanical Dept. / 18 /2017-2018

To, Date: - 27/03/2018.

M/S –Contech Instruments Ltd.
301, Punit Indl. Premises, Turbhe Naka,
Turbhe,
Navi Mumbai – 400 705.

Ref:-Your Quotation No. Doc.No.F/MKT/02/2018/CIL/AS/ACOE & Date:- 15/01/2018.
Ref:-Our Enquiry No. 1759-1765 & Date:- 05/02/2018.

Dear Sir,

With reference to your above cited quotation. We are pleased to place our order for supplying the following goods as per the term and conditions mentioned below. Please acknowledge receipt of the order.

Sr.No	Particulars	Quantity	Rate	Total Rs
1	Contech Electronic Balance – Model No. CAH – 803. Capacity – 800gm. Accuracy – 0.001gm.	01 Nos.	34,650=00	34,650=00
1.1	Battery Backup -	01 Nos.	5,500=00	5,500=00
	Rs- Forty Thousand One Hundred Fifty Only.		Total Rs-	40,150=00

Terms & Conditions:-

01) Delivery: - Our College site.
02) Delivery Period- Before – 03/04/2018 Urgently.
03) GST: - GST 18% Extra.
04) Payment – After receipt and approval of material & successfully installation by Cheque only.
05) Freight & Ford. Charges – Extra at actual.
06) Installation Charges – Extra at actual.
07) Warranty – 01 year warranty.

Purchase Dept. **H.O.D.** **Principal**

Copy to:- 01) A/C Dept. 02) H.O. D. 03) Store Dept. 04) O.C.

● DEBIT VOUCHER ●

Amrutvahini Sheti & Shikshan Vikas Sanstha's

AMRUTVAHINI COLLEGE OF ENGINEERING, SANGAMNER

Post. Sangamner S.K. (422608), Tal. Sangamner, Dist. Ahmednagar

Voucher No.	193
Date	25/06/2020

Shri. Chemo Equip Corporation Place Sangamner

Debit Mechanical equipment / Exp. A/c.

Rs. 40,811/- Amount paid as per folowing particulars. 36639 / 4172/-

Particulars	Rupees	Ps.
	40811/-	
Being the amount is paid as		
per Sanction Bill No. INV100/19-20		
by ch. No. 020763 UBI(S)		
Total-	40811/-	

Amount in words forty thousand eight hundred eleven only

Received through Cash/Cheque

Clerk Accountant Registrar Principal Signature

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

104
1746/2020

TAX INVOICE

ORIGINAL
For Recipient

[redacted]emo Equip Corp.

Chemo Equip Corporation
15, Sakar Plaza, Ganesh Nagar,
Opposite Malpani Lawns,
SANGAMNER, Sangamner,
Maharashtra 422605
02425226439
chemoequip@gmal.com

GSTIN	27APFPM6224A1Z9	Invoice Date	17/03/2020
State	27-Maharashtra	Invoice No.	INV100/2019-20
PAN	APFPM6224A	Reference No.	1032/2019-20

Customer Name
The Principal, Amrutvahini College of Engineering

Customer GSTIN
-

Billing Address
The Principal, Amrutvahini College of Engineering
Sangamner
Maharashtra, 422605
India

Shipping Address
The Principal, Amrutvahini College of Engineering
Sangamner
Maharashtra, 422605
India

Place of Supply 27-Maharashtra

Due Date 13/06/2020

[redacted]m	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. Oil Bath Round Digital Temp 50°C - 250°C 12ltr	84191920	1.00 PCS	20,250.00	0.00	20,250.00	1,822.50 @9%	1,822.50 @9%	0.00	23,895.00
Total					20,250.00	1,822.50	1,822.50	0.00	23,895.00

Taxable Amount	₹ 20,250.00
Total Tax	₹ 3,645.00
Total Value	**₹ 23,895.00**

Total amount (in words) Twenty Three Thousand Eight Hundred Ninety Five Rupees Only

Bank Details:

Account Number	031959238569	IFSC	SBIN0013276
Bank Name:	State Bank Of India	Branch Name:	Janata Raja Road, Sangamner

Chemo Equip Corporation
Athorised Signatory

Terms & Conditions:

Price	The above quoted prices are net Ex-works & Subject to change without prior notifications
Payment	100% against delivery otherwise interest @24% Per anum will be applicable from due date/
Tax	Extra at actual
Jurisdiction	All the disputes are subject to SANGAMNER jurisdiction.
Delivery	Within 3-5 Weeks after confirmed order
Installation	NA
Packing	@ 3% of Invoice amount
Freight	Extra at actual
Warranty	One year against any manufacturing defects only.

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

TAX INVOICE

109
17/6/2020

ORIGINAL
For Recipient

[redacted]emo Equip Corp.

Chemo Equip Corporation
15, Sakar Plaza, Ganesh Nagar,
Opposite Malpani Lawns,
SANGAMNER, Sangamner,
Maharashtra 422605
02425226439
chemoequip@gmail.com

GSTIN	27APFPM6224A1Z9	Invoice Date	17/03/2020
State	27-Maharashtra	Invoice No.	INV101/2019-20
PAN	APFPM6224A	Reference No.	1033/2019-20

Customer Name
The Principal, Amrutvahini College of Engineering

Customer GSTIN

Billing Address
The Principal, Amrutvahini College of Engineering
Sangamner
Maharashtra, 422605
India

Shipping Address
The Principal, Amrutvahini College of Engineering
Sangamner
Maharashtra, 422605
India

Place of Supply 27-Maharashtra

Due Date 13/05/2020

[redacted]m	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. Digital Temp. Controller 50°-250°C	9027	1.00 PCS	10,800.00	0.00	10,800.00	972.00 @9%	972.00 @9%	0.00	12,744.00
2. Magnetic Needle Teflon Cross head 15 x 15 mm	85051190	1.00 PCS	368.00	0.00	368.00	33.12 @9%	33.12 @9%	0.00	434.24
3. Paraffin Liquid Heavy5 lit RLCC	27101990	1.00 BTL	2,067.20	0.00	2,067.20	186.05 @9%	186.05 @9%	0.00	2,439.30
4. Acetone 2.5 ltr RLCC	29141100	1.00 BTL	1,100.00	0.00	1,100.00	99.00 @9%	99.00 @9%	0.00	1,298.00
			Total		14,335.20	1,290.17	1,290.17	0.00	16,915.54

Taxable Amount	₹ 14,335.20
Total Tax	₹ 2,580.34
Rounding off	₹ 0.46
Total Value	**₹ 16,916.00**

Total amount (in words) Sixteen Thousand Nine Hundred Sixteen Rupees Only

Bank Details:

Account Number	031959238569	IFSC	SBIN0013276
Bank Name:	State Bank Of India	Branch Name:	Janata Raja Road, Sangamner

For Chemo Equip Corporation
Chemo Equip Corporation

Authorised Signatory
Athorised Signatory

Terms & Conditions:

Price	The above quoted prices are net Ex-works & Subject to change without prior notifications
Payment	100% against delivery otherwise interest @24% Per anum will be applicable from due date/
Tax	Extra at actual
Jurisdiction	All the disputes are subject to SANGAMNER jurisdiction.
Delivery	Within 3-5 Weeks after confirmed order
Installation	NA
Packing	@ 3% of invoice amount
Freight	Extra at actual
Warranty	One year against any manufacturing defects only.

PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

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Bill No ——— Rs

100 ——— 23895 = 00

101 ——— 16916 = 00

40811 = 00

Rs 40811 = 00

Material Received in Store (Engg.)
In Regi. No. 03 / 03 Page No. 03 / 43 Sr.No. 10 / 12
Debit to Mechanical Equipment ——— Rs 36639 = 00
Mechanical EXP ——— 4172 = 00
40811 = 00
Amount Rs. 40811 = 00
Store Clerk Store Incharge

Rs Fourty thousand eight hundred eleven only

Registrar
Amrutvahini College of Engg.
Amrutnagar, Sangamner

PRINCIPAL
Amrutvahini College of Engg.
Amrutnagar, Sangamner

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Amrutvahini Sheti & Shikshan Vikas Sanstha's

Amrutvahini College of Engineering, Amrutnagar

P. O. Sangamner S. K., Tal. Sangamner, Dist. A'Nagar.

Receipt Voucher-Cum-Approval Slip

No. 109

Date : 17/06/2020

Name & Address of Supplier Chemo Equip Corporation, Sangamner

Mode of Receipt - No / Kg / Ltr.	Material Inward Regi. Entry
Carrier - Vehicle / Hard Delivery	Regi. No. 03, 03 / Page No. 03, 43 / Item Sr. No. 10, 12
Despatch Document No. & Date Bill & D. C. No. 100/101, 17/3/2020	Order No. & Date : L/P P/O 1033 / 1032/6/3/2020
Mode of Payment - By Cash / Cheque	Required by Deptt. HOD Mechanical -

Sr. No.	Name & Description of Material	Quantity	Initial of Clerk
1)	Oil Bath Round Digital Temp 50°C - 250°- 2 Ltr -	01 PCS	-
2)	Digital Temp controller 10° 250°C -	01 PCS	-
3)	Magentic Needle Teflon- coat head 15×15mm -	01 PCS	-
4)	Paraffin Liquid Heavy 5 Ltr RLCC-	01 BTL	-
5)	Acetone 2.5 Ltr RLCC-	01 BTL	-

Store Clerk ....[signature].......... Store I/C ..[signature]..........

The Material is received in Good / Broken Condition.

It is as per our Specification mentioned in order or Local Purchase. Sr. No. 1, 2 is Deadstock item & 3, 4, 5 remaining is Consumable item.

Name of Particular Lab. Research

Date of return of approval Slip to Store ..22/6/20..........

Checked by Name & Sign. SSBajaj

Signature Head of Deptt.

Note- Approval Return to Store within Two Days

Rev. oo Date : 03-07-2010, STR-PR-01

Amrutvahini Sheti And Shikshan Vikas Sansth's

Amrutvahini College Of Engineering Ghulewadi, Sangamner.

P.O.Sangamner S.K. Tal-Sangamner, Dist-Ahmednagar-422 608, Phone No-02425-259016/259017.

PURCHASE ORDER: -

20/12/2019

Order No:-AE/Purchase/Mechanical Dept. / 1633 /2019-2020 Date:- 06 / 01 / 2020

To,

M/S: - Chemo Equip Croporation,
15, Sakar Plaza, Ganesh Nagar,
Pune – Nashik High way,
Sangamner – 422 605.

Ref: - Your Quotation No. Quote2017-18/85 & Date 13 / 12 / 2017.
Ref: - Our Sanction Letter No. 1352 & Date 20/12/2019.

Dear Sir,

With reference to your above cited quotation. We are pleased to place our order for supplying the following goods as per the terms and conditions mentioned below. Please acknowledge receipt of the order

Sr.No	Particulars	Quantity	Rate	Total Rs-
01	Thermostatic Controller 50-250^{0}C	01 Nos.	10,800=00	10,800=00
02	Paraffin Liquid Heavy. RLCC make. 05 Liter	01 Nos.	2067=20	2067=20
03	Magnetic Needle Teflon Cross Head 15 x 15mm	01 Nos.	368=00	368=00
04	Acetone, RLCC make. 500ml. Bottle.	05 Nos.	220=00	1100=00
	Rs- Fourteen Thousand Three Hundred Thirty Five And Paisa Twenty Only.		Total Rs-	14,335=20

Terms & Conditions:-

01) Delivery: - Our College site at your cost.
02) Delivery Period- Before - 13/01/2020.
03) GST: - GST Extra at actual.
04) Payment – After receipts and approval of material and successfully installation by cheque only.
05) Warranty – One Year Warranty.

Purchase Dept.   I/c. H.O.D.   Principal

Copy to:- 01) A/C Dept. 02) H.O. D. 03) Store Dept. 04) O.C.

PUR-R-03, Rev:00, Date-15/06/2017

Amrutvahini Sheti And Shikshan Vikas Sansth's

Amrutvahini College Of Engineering Ghulewadi, Sangamner.

P.O.Sangamner S.K. Tal-Sangamner, Dist-Ahmednagar-422 608, Phone No-02425-259016/259017

PURCHASE ORDER: -

Order No:-AE/Purchase/Mechanical Dept. / 1032 /2019-2020 Date:- 06 / 01 / 2020

To,
M/S: - Chemo Equip Croporation,
15, Sakar Plaza, Ganesh Nagar,
Pune – Nashik High way,
Sangamner – 422 605.

Ref: - Your Quotation No. Quote2017-18/84 & Date 13 / 12 / 2017.
Ref: - Our Sanction Letter No. 1354 & Date 20/12/2019.

Dear Sir,

With reference to your above cited quotation. We are pleased to place our order for supplying the following goods as per the terms and conditions mentioned below. Please acknowledge receipt of the order

Sr.No	Particulars	Quantity	Rate	Total Rs-
01	Oil Bath Round Thermosatic – Temp. 50^0C - 250^0C, 05 Liter	01 Nos.	20,250=00	20,250=00
	Rs- Twenty Thousand Two Hundred Fifty Only.		Total Rs-	20,250=00

Terms & Conditions:-

01) Delivery: - Our College site at your cost.
02) Delivery Period- Before - 13/01/2020.
03) GST: - GST Extra at actual.
04) Payment – After receipts and approval of material and successfully installation by cheque only.
05) Warranty – One Year Warranty.

Purchase Dept. H.O.D. Principal

Copy to:- 01) A/C Dept. 02) H.O. D. 03) Store Dept. 04) O.C.

PUR-R-03, Rev:00, Date-15/06/2017

Amrutvahini Sheti & Shikshan Vikas Sanstha's
Amrutvahini College of Engineering
Amrutnagar, P.O. Sangamner (S.K.) Tal. Sangamner, Dist. Ahmednagar

MATERIAL INWARD REGISTER

Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material	Unit or Quantity	Rate for Dozen or Each Rs.	Ps.	Total Amount Rs.	Ps.	Net Amount Paid Rs.	Ps.	Bill No. & Date	Stock Book Regl. No.	Dead Stock Regl. Posting	Signature Store I/C	Signature Registrar	Signature Principal	Remarks
1	2	3	4	5	6	7		8		9		10	11	12	13			14
93	191	cP	Venkatesh Agency	1) Ceiling fan 1200 mm high speed	01 No.	1950=	00	1950=	00									
	5/4/18	4/4/18	Sangamner.	Crompton make	+GST			351=	00			08	2/18	03/01/04				H.O.D.
								2301=	00	2301=	00	19/4/18						
394	211	P.O. 18	Comtech Instruments	1) Comtech electric Balance	01 No	34650=	00	34650=	00									
	16/4/18	27/3/18	Ltd. Mumbai	model. No. cah 803														
				capacity - 800gm.														
				Accuracy - 0.001 gm.														
				2) Battery Back up	01 No.	5500=	00	5500=	00			49	2/121	03/1/04				
					GST 18%.			6237=	00			11/4/18						H.O.D.
					G.ST 18%.			1540=	00									
								47927=	00	47927=	00							
395	232	P.O.	Global Instrument	1) Magnetic Stirrer	01 No.	5500=	00	5500=	00			122	2/121	3/01/05				
	25/5/18	20 27/3/18	Corporation Mumbai	capacity - 50 ml	+GST 18%			990=	00			15/5/18						H.O.D.
								6490=	00	6490=	00							
396	308	PO 19	R.E. Instruments	1) Viscometer Redwood No. 01	01 No.	11400=	00	11400=	00			2/156	2/256					
	12/6/18	27/3/18	Pvt. Ltd. Ahmedabad	with energy regulator						~~980-1 2-6-18~~		980-1 2-6-18						H.O.D.
				2) Cleveland Flash point Apparatus														
				with Digital Temp. Indicator	01 No.	15600=	00	15600=	00									
					GST	18%		27000=	00									
						GST 18%		4860=	00									
								31860=	00	31860=	00							
397	599	PO	Design Tech. System	Tool boxes for Matlab Software														
	29/9/18	683	Ltd. Pune.	licence type.														
		31/8/18		1) Simulink	05 No.	14021=	20	70106=	00			45495	12/16					
				2) Optimization tool box.	05 No.	11216=	60	56083=	00			19/9/18	2/2/16	03/01/07				H.O.D.
				3) Partial Differential Equation tool box.	01 No.	11216=	60	11216=	00				2/2/16					

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Dist.-Ahmednagar

Amrutvahini Sheti & Shikshan Vikas Sanstha's

Amrutvahini College of Engineering

Amrutnagar, P.O. Sangamner (S.K.) Tal. Sangamner, Dist. Ahmednagar

MATERIAL INWARD REGISTER

Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material	Unit or Quantity	Rate for Dozen or Each Rs.	Ps.	Total Amount Rs.	Ps.	Net Amount Paid Rs.	Ps.	Bill No. & Date	Stock Book Regd. No.	Dead Stock Regd. Posting	Signature Store I/C	Signature Registrar	Signature Principal	Remarks
1	2	3	4	5	6	7		8		9		10	11	12	13			14
				+USB cable support-yes, Camera Extension-														H.O.D. Department of Mechanical Engineering Amrutvahini College of Engineering Sangamner-422 608
				yes, Intigration-yes,														
				free Accessories with 3D printer														
				(1) 10kg filament free, (2) 01 No. 22le														
				(3) 01 No. Extruder (4) USB cable, spool holder														
				power cable, memory card.														
401	128 / 25/2/19	PO 1250 / 29/12/18	India Soft Technology (I) Ltd., Pune	(1) witness simulation software	10 users	590000	00	590000	00									
				prepetual licence includes	1885 o/is			265000	00									
				* motor * Experimenter * optimizer				3250000	00			29 / 23/2/19	2/240	03/03/10				H.O.D. Department of Mechanical Engineering Amrutvahini College of Engineering Sangamner-422 608
				* quic 3D module * silver jubilee	GST 18%			585000	00									
				benifits.				3835000	00	3835000	00							
402	257 to 261 / 17/6/19	PO 93 / 20/1/19	Global Instruments Corp. Nashik.	(1) Magnetic stirrer with hot plate	01 No.	14107	50	14107	50				2/76	2/76				H.O.D. Department of Mechanical Engineering Amrutvahini College of Engineering Sangamner-422 603
				Capacity - 1000ML														
				(2) Hot plate Bath Round	01 No.	11875	00	11875	00				2/76	2/76				
				Double walled inner made of S.S &														
				outer made of M.S. powder coated/SS								52 / 25/2/18		2/01/01				
				Temp. in controlled by thermo stat.														
				Temp. range 5°c above ambient 95°c														
				supplied without lid & rings.														
				capacity 2Ltr. Digital controller included														
				(3) Distillation Apparatus -	02 No.	3325	00	6650	00				2/76	2/76				
				Distilling Apparatus with fridrichs														
				condensor, Interchangeable Joint														
				& stopper capacity - 500 ML														
				(4) Digital Hot Air oven														
				Double walled inner made of thick Stainless														
				steel/mild steel outer made of heavy duty M.S/														
				GI. fully power coated. Temp range 50°c.														
				to 250°c accuracy ± 2°c controlled by Digital controller size:- 30×30×30cm.														

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Amrutnagar, P.O. Sangamner (S.K.) Tal. Sangamner, Dist. Ahmednagar

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1	2	3	4	5	6	7		8		9		10	11	12	13			14
411	109 / 17/6/20	P.O.1032 1033 / 6/1/20	Chemo Equip. Corp. Sangamner	(1) Oil Bath Round Thermostatic Temp. 50°C – 250°C 5 Ltrs.	01 No.	20250	00	20250	00	20250	00							
								GST 18%.		3645	00	100/101 / 17/3/20	2/104	3/3/90	[signature]	[signature]	[signature] H.O.D. Department of Mechanical Engineering Amrutvahini College of Engineering Sangamner 422 608	
										23895	00							
				(2) Digital Thermostatic Controller 50 – 250°C.	01 No.	10800	00	10800	00	10800	00							
								GST 18%.		1944	00							
										12744	00							
412	111 / 19/6/20	LP / 14/3/20	Vaishali Furniture Sangamner	(1) Pizzon hole cupboard 20 Locker System	01	10271	00	10271	00	10271	00	190 / 19/6/20	2/104	3/3/11	[signature]	[signature]	[signature] H.O.D. Department of Mechanical Engineering Amrutvahini College of Engineering Sangamner 422 608	

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