

Electrical Maintenance

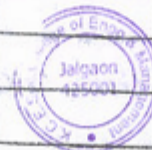
PAGE NO. _____
DATE _____

दिनांक	वर्षीन आलेखा। खाहीत्याची मात	मात्रा
28/11/17	PL-Tube 13 watt.	9 1-Damage.
27/3/18	38mm casing patti 32mm casing patti flexible pipe 1/2 inch CRIP 25x8 screw Insulation tape	5 35. 25mtr. 4 pckt 2 pckt. 5
28/3/18	Drill bitt 5:0 (3/16") concrete	2
6/4/18	Paint marker (white, green)	
19/4/18	Kapton motor copper winding 4mf condensor	1 1
23/7/18	4 ² mm wire 4 pole 25A MCB 4 pole MCB box flexible pipe 25mm	50mtr. 2 2 25mtr.
5	09/08/2018 i) Tube Rod 36 watt ii) Fan condensor iii) Electronic chock iv) 75x8 screw v) 50x8 screw	03 10 03 12 13



PRINCIPAL,
K. SOCIETY'S
COLLEGE OF ENGG. &
TECHNOLOGY, JALGAON

सि.नं.	दिनांक	साहित्य	नं०	शुभ नं. विवरण	सदर
183	11-09-20	LED Tube 20 watt's	02	101 Sahad Sir cabin.	
184	22-09-20	Fan Regulator	01	124	
185	15-10-20	P.O.P LED 15 watt.	01	Board Room.	}
186	16/10/20	POP LED 15 watt	01	Sygnadi sir cabin	
187	20/10/20	LED Tube 20 watt	01	MBA cabin	
188	20/10/20	POP LED	01	office	
189	2/11/20	LED Tube 20 watt	02	office	
190	31/11/20	LED Tube 20 watt	01	office.	
191	5/11/20	1.5 sqmm wire	15 mtr.	front porch	
192	9/1/21	Switch GA.	02	New building.	
193	20/1/21	12 Modular Board	01	} Security cabin.	
		Regulator	01		
		Plug GA	01		
		Switch GA	08		
		1.5 sq wire	15 mtr.	Security cabin	



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MANAGEMENT, JALGAON

KCE'S COLLEGE OF ENGG. & IT, JALGAON 2017-18
JALGAON

Payment Voucher

ML

PRINCIPAL
K.C.E.SOCIETY'S
COLLEGE OF ENGG
MANAGEMENT, JALGAON

No. : 765

Dated : 5 Oct 2018

Through : Cash

Particulars

Account :

REPAIRE & MAINTANCE EXP.

Amount

On Account of :

Being cash paid to R. R. Waghulde for purchase lock for room no. 21 cupboard as per bill
no. 1570 of Balanply on 21.09.2018

153.00

Amount (in words) :

Indian Rupees One Hundred Filty Three Only

153.00

Receiver's Signature:

Authorised Signatory

ML

Prepared by

Checked by

Verified by



**K.C.E. SOCIETY'S
COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALGAON
CASH VOUCHER**

Account Head Travelling exp. Vr. No. 765

Account Code

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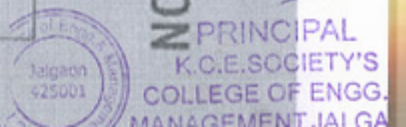
 Date:

05	10	18
DD	MM	YY

PARTICULARS	Rs.	Ps.
Name of Payee: <u>R. R. Mangludde</u>		
Narration: <u>Being cash paid for went to purchase 100krs as per details attached</u>		
Rs. in Words: <u>fifty only</u>	Total Rs. <u>500/-</u>	

Received Cash
Signature [Signature]
Date

Data entry by [Signature] Accounts Clerk
O.S. / Registrar [Signature] Principal



KCES COEIT, JALGAON
DEPARTMENT OF ELECTRICAL ENGINEERING

Date:- 21 /09 /2018

To,

The Principal

KCES COEIT

Jalgaon

Subject: **Sanction the Bill of Room No 21 Switchgear Lab wooden Cupboard Lock**

Respected Sir,

As per discussion about above mentioned subject College committee and department document is important to preserve for time to time document to see the concerned person or external committee. So it is essential for lock in 21 room no.

Following Expenditure to be given below.

SR NO	CONTENT	RUPEES
1	Lock 130 + Total Tax 24 = 153	153/-
2	Auto Riksha	50/-
	Total	203/-

So please sanction the bill.

(Note: Attached Bill)

K. K. K.
24/10/18

Yours Truly

(R.R. Waghulde)

Dept of Elect Engg.

(Mob: 8275454903)

ml

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B

ml



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COLLEGE OF ENGG. &
MANAGEMENT

T-INVOICE

|| Jai Shri Krishna ||



BalaniPly

DECORATE YOUR DREAMS

Balani

Ply • Lam • Hardware

47, Polan Peth, JALGAON - 425 001 ☎:(0257) 2226143, 2222678

K.C.E. Engineering College

Cash/Credit

No. :

1570

JAL

Date : *21/12/2018*

TIN/PAN

DESCRIPTION OF GOODS	HSN CODE	SIZE	QTY.	RATE	AMOUNT
<i>door</i>			<i>1</i>		<i>130</i>

Kyans

CGST 9%	SGST 9%	CGST 14%	SGST 14%	TOTAL	<i>130.00</i>
<i>11.70</i>	<i>11.70</i>			TOTAL TAX	<i>23.40</i>
				Round Off. -	<i>-40</i>
				Total Amount	<i>153/-</i>

STIN : 27AFDPB0764L1ZJ

E. & O.E.

No Guarantee for wood boring insects
Subject to Jalgaon Jurisdiction

Customer's Sign.



For - *[Signature]*
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG. & TECHNOLOGY

KCE'S COLLEGE OF ENGG. & IT, JALGAON 2017-18
JALGOAN

Payment Voucher

No. : 1301

Dated : 1-Feb-2019

Through : Cash

Particulars

Amount

Account :
REPAIRE & MAINTANCE EXP.

4,370.00

On Account of :

Being cash paid to Vasant D. Patil for repairing chair repairing work at college as per bill no.
872 of Rs.2985/- & 874 of Rs.1385/- dated on 16 & 17.01.2019

Amount (In words) :

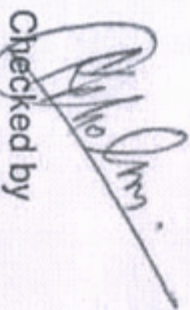
Indian Rupees Four Thousand Three Hundred Seventy Only

4,370.00

Receiver's Signature:



Prepared by



Checked by

Authorised Signatory



Verified by

PRINCIPAL
K.C.E.SOCIETY'S
COLLEGE OF ENGG



From: JALGAON

PH-9371416738

CASH/CREDIT MEMO

वसंत डी. पाटील
मो.93714 16738

No.: 872

Date: 16-1-19

263/1 व हद्दगाव जगत रामेश्वर डोलन गेष्टन

M/s. कोकण कॉन्सल्टिंग एंड इंजीनियरिंग कॉन्सल्टिंग
एन्ड इन्जीनियरिंग प्रयोगशाळा

Challan No. _____

Order No. _____

Date: _____

Qty.	Particulars	Rate	Amount Rs.	P.
7	सी. चेअर वेरिगन सह सी. फोटींग इतली	265	1855	00
6	सी. चेअर वेरिगन सह वेरिगन इतली	120	720	00
	वसावडे			
1	सी. चेअर सीट सह वेरिगन वसावडे	750	750	00
1	सी. चेअर सीट कुशाकीत वसावडे	240	240	00
आवेदन				
आवेदन एकाच पत्रात पाठविले जाणे				
देवा एकाच नमुने पंचांगीत जाणे				
Thank you			TOTAL	3565
				580
				2985

Goods once sold will not be taken back
E.&O.E.

Vasant D. Patil

Prepared by



PRINCIPAL
K.C.E.SOCIETY'S
COLLEGE OF ENGG

MEMO

वसंत डी. पाटील
मो.9371416738

No.: 874

3/1 व हनुमान नगर राजेश्वर ब्रह्मचारी प्रेक्षा Date: 17-1-19

कोलेस फॉफ इलेक्ट्रिकलिंग फंड
नॉर्मल रेवनांक 900710
Challan No. _____
Order No. _____
Date: _____

Sl. No.	Particulars	Rate	Amount	
			Rs.	P.
01	श्री. चंद्र देवी साहेब शिंदे यांच्या	265	265	= 00
14	श्री. चंद्र देवी साहेब शिंदे यांच्या	120	1680	= 00
<p>मि. चंद्र देवी साहेब शिंदे यांच्या</p> <p>मि. चंद्र देवी साहेब शिंदे यांच्या</p> <p>मि. चंद्र देवी साहेब शिंदे यांच्या</p>				
Thank you		TOTAL	1945	= 00

Vasant D. Patil

Prepared by

560 = 00
1385 = 00

Goods once sold will not be taken back
I.O.E.



PRINCIPAL
K.C.E. SOCIETY'S

KCE'S COLLEGE OF ENGG. & IT, JALGAON
JALGAON

Payment Voucher

Dated : 1-Mar-2019



PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG. &
MANAGEMENT, JALGAON

No. : 1424

Through : Cash

Particulars	Amount
Account : REPAIRE & MAINTANCE EXP.	360.00
On Account of : Being cash paid to Atul Waghulde for purchase 6 nos. lock for computer lab-(2) class room no. 110 & ladies room from New Valbhav Hardware bill dated on 01.03.2019	
Amount (in words) : Indian Rupees Three Hundred Sixty Only	360.00

Receiver's Signature:

Prepared by

Checked by

Authorised Signatory

Verified by

● कॅश/क्रेडीट - मेमो ●

न्यू वैभव हार्डवेअर

३५, युनिटी चेंबर, खॉजामिया दर्ग्याजवळ, जळगाव

श्री. L.C.E. College, दि. 11/3/2019,

जाल,

तपशील	नग	दर	रक्कम
50mm Erco Loche	6	60	360.00
Cash Received			
Rs. Three Hundred & Sixty only			360.00
<u>RP</u>			<u>ML</u>

Office of Engr
Jalgaon
425001

PRINCIPAL
K.C.E. SOCIETY'S

Tax Invoice

Lohar Wood Trading Plot No 28, Gat No 343, Indranil Housing Society, Pimprala Shivar, Jalgaon 425001 GSTIN/UIN: 27AHBPL2120J1ZP State Name : Maharashtra, Code : 27	Invoice No. C-6	Dated 5-Feb-2019
	Supplier's Ref.	Other Reference(s)
Buyer KCE Engineering College State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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**KCE'S COLLEGE OF ENGG. & IT, JALGAON
JALGOAN**

Payment Voucher

No. : 1387

Dated : 26-Feb-2019

Through : Bank of Maharashtra 20072501072 (Online A/C)

Particulars	Amount
Account : REPAIRE & MAINTANCE EXP. <i>Guthary</i>	21,310.00

On Account of :

CH. NO.004986 Being amount paid to Lohar Wood Trading towards material purchased for repair work of college as per bill no. C-6 dated on 05.02.2019

Amount (in words) :

Indian Rupees Twenty One Thousand Three Hundred Ten Only

21,310.00



Receiver's signature:

ML

Authorised Signatory

Checked by

Khalms

Verified by

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Ganeshjhor
Authorised Signatory

This is a Computer Generated Invoice

*CH. NO. 004986
25/02/19
(2000 10000)*

g

ML

ML



**PRINCIPAL
K.C.E.SOCIETY'S
COLLEGE OF ENGG. &
MANAGEMENT, JALGAON**

Lohar Wood Trading
 Plot No 28, Gat No 343,
 Indranil Housing Society,
 Pimprala Shivar, Jalgaon 425001
 GSTIN/UIN: 27AHBPL2120J1ZP
 State Name : Maharashtra, Code : 27

Invoice No.
C-6
 Supplier's Ref.

Dated
5-Feb-2019
 Other Reference(s)

Buyer
KCE Engineering College
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CP 018-C	3926	30.00 Nos.	120.00	Nos.	3,600.00
2	CP013-C	3926	34.00 Nos.	120.00	Nos.	4,080.00
3	Wood Black	3926	20.00 Nos.	120.00	Nos.	2,400.00
4	PF-318 - C	3926	18.00 Nos.	130.00	Nos.	2,340.00
5	TH	3926	28.00 Nos.	160.00	Nos.	4,480.00
6	PF-329 - A	3926	1.00 Nos.	420.00	Nos.	420.00
7	PF -329 - B	3926	1.00 Nos.	340.00	Nos.	340.00
8	T H Red Diamond	3926	1.00 Nos.	400.00	Nos.	400.00
						18,060.00
						1,625.50
						1,625.50
Less :						(-) 1.00
Total						Rs. 21,310.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Twenty One Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	18,060.00	9%	1,625.50	9%	1,625.50	3,251.00
Total	18,060.00		1,625.50		1,625.50	3,251.00

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Lohar Wood Trading

Ganesh Lohar
 Authorised Signatory

This is a Computer Generated Invoice

*21300 007986
 25/02/19 15 21310
 (2000 10000)*

89

ML

ML



PRINCIPAL
K.C.E.SOCIETY'S
COLLEGE OF ENGG. &
MANAGEMENT, JALGAON

Computer

Maintenance

Date	Item	S/N	From	To	Receiver sign	Remark	Date Return sign
10/10/17	HP3330-TFT PC-127	INA336WB9R	226	New Bld Mech.	[Signature]		
10/10/17	HP3330-TFT PC-128	INA336WB9V	226	New Bld Mech.	[Signature]		
10/10/17	mouse	rapoo	125	-11	[Signature]		
08/11/17	Dell TFT-100	CN-063354-64180 899-09FL	125	spark	Prof. Vijay Somnare for spark.		1/11/2017
01/11/17	tip key + mouse		125	spark	Prof. Vijay Somnare for spark. Printing Tech. Course.		
08/11/17	mouse	rapoo	125	Bond Room	Prof. Sugandhi sir		
22/11/17	Machine.	DELL TFF-974 7450 PC-3	125	Diploma. 101	Scholarship		
15/12/17	1008 (6c)	VNC6933492	125	Computer Room	M. S. S. M. A.	missing	01/01/2018
10/5/18	PC-16 ENHANCED	INA450637-PC-16	24	07-		Dept FE	
M/5/16	B550	PC-159 dead	104		[Signature]		
	S550	PC-133 OK	104		[Signature]		
3/13/18	3330	PC 139 dead	125		Anuja Choudhary		
	3330	PC 133 OK	125		[Signature]		
	7450-PC5	INA948059M	125		Ketan Jadhav	Practical	
2/14/18	Projector EB-W10	NF3F090019L	Extc Dept	MJ college	[Signature]	4 data cable ✓	23/4/18
9/14/18	Projector EB-W10	NF3F090020L	IT Dept	MJ college	[Signature]	4 projector ✓	23/4/18
19/14/18	Projector EB-W6	L6KF920197L	IT Dept	MJ college	[Signature]	A. L. Bhangale ✓	18/12/2018
19/14/18	Projector EMP-S5	JWXF790352L	Comp Dept	MJ college	[Signature]	M. J. college ✓	02/01/2018
16/4/18	Dell CRT-TFT	PE-90	108	110	[Signature]	Jadu sir (poiy)	
23/4/18	mouse	Peris (07)	125	103	[Signature]		
25/4/18	mouse	Peris (01)	125		Tushar Jadhav		
28/4/18	mouse	Peris (01) 207	125	127	[Signature]		
08/05/18	mouse	Peris (01)	125	007	Prof. S. R. Patil		
15/5/18	mouse	Peris (01)	125		[Signature]		



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COLLEGE OF ENGG. & MANAGEMENT, JALGAON

Date	Item	From	To	Purchase/Specs	Remark	Return
16/3/19	DDR3 RAM	PC61 to PC63	MBA			
25/3/19	2009 TFT-5	Electrical 114	H/W			
3/4/19	Laptop	CND822X43Q	Uani Sir			3/4/19
8/4/19	Pen Drive	1GB Sandisk	125		NMU Exam	
15/4/19	Pen Drive	16 GB Sandisk	125	Blonde (Spend. on) TV Display		
25/4/19	Micromax	Dungyal	125	Complete Report Submission		Blonde (Elop)
18/6/19	Pen Drive	16 GB Sandisk	125	NMU Exam		
20/6/19	Dlink 24 Switch	2XAA219005383 (New Switch)	125	Prof. Pravin Bhargave		18/6/19
20/6/19	DES-1024C		125	Prof. Rohul Patel		
20/6/19	Zebian USB mouse	QTY (1)	125	Prof. Rohul Patel		
22/6/19	Zebian USB mouse	QTY (1)	125	Prof. Rohul Patel		
29/6/19	Pen Drive	16 GB Sandisk	125			
03/07/19	Pen Drive	16 GB Sandisk	125			
03/07/19	Zebian Mouse	QTY - (6) + (1)	125	Mr. Hemant Zope for Nasik		
03/07/19	Zebian Mouse	QTY - (4)	127	Mr. Hemant Zope - H/W		20/6/19
03/07/19	Zebian Mouse	QTY - (2) + (1)	126	Miss Diti Patil		FC Exam
03/07/19	Zebian Mouse	QTY - (3)	122	Pooja Naval		Exam
15/07/19	Zebian Mouse	QTY - (20)	123	L.R. Waghaide		
26/7/19	Zebian Mouse	QTY - (1)	202	P. S. Borse		
3/8/19	Zebian Mouse	QTY - (14)	201	Veena Kuchekar		MBA
3/8/19	Zebian Mouse	QTY - (30)	225	Kanchan Nemade		MBA
6/8/19	Zebian UTP connector	TFT-17 CPU-102	225	(Unx job)		
6/8/19	Dell Machine	TFT-17 CPU-102	125	Commlab		Network ready
6/8/19	Dell Machine	TFT-51 CPU-104	125			
6/8/19	Dell Machine	TFT-103 CPU-103	125			
6/8/19	Dell Machine	TFT-103 CPU-103	125			
6/8/19	Dell Machine	TFT-103 CPU-103	125			
23/8/19	Projector - EB-W6	L6KF920197L	110			
23/8/19	Projector EMP-S5	JWXF790352L	110			
5/9/19	Zebian mouse	QTY - 01	Comp			
14/9/19	Laptop	HP530 - MB A	Comp			
14/9/19	Laptop	HP530 - Ext 1	125	Prof. K.B. Patil		
14/9/19	Laptop	HP530 - Ext 2	125	Prof. S.P. Pawade		
14/9/19	Laptop	HP530 - Ext 3	125	Prof. A.Y. Sur Pawade		
14/9/19	Bell	HP530 - Ext 4	125	Prof. Kanchan Nemade		
14/9/19	Dell	TFT-51	125	Prof. Swapnil Patil		
14/9/19	Dell	TFT-17	125	Prof. K.B. Patil		



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COLLEGE OF ENGINEERING
MANAGEMENT, JALGAON

Handwritten initials 'm/l'



(Central / Dept.)

K.C.E. SOCIETY'S COLLEGE OF DEAD STOCK

ENGINEERING & INFORMATION TECHNOLOGY, JALGAON REGISTER

Page No. 40

Sr. No. and Date	Date of Receipt	Specification of Items	Quantity	Rate	Amount	Name of Party
11)		Digital multimeter Rishabh -10 Rishabh make.	08	3,500	28,000	M.D. Electrical
12)		Regulated dual DC power supply (2A. 0-30V) make make	02	9,800	19,600	
13)		D.S.R. Wrmkg 2 channel without insulation Tosiek make.	02	64,900	1,29,800	
14)		D.S.R. Smbh 2 channel with- out insulation Tosiek make.	02	42,800	85,600	
15)		Function generator 1 mhz 2 channel	02	8,900	17,800	
16)		L.C.R. meter.	02	4,200	8,400	
17)		Three phase tower based on mofel Tosiek / Thyrisier along with 3 phase R-L load.	02	49,500	99,000	

Guaranteed Ch. No.	Sign of Receiving Authority	Principal Sign.	Date of issue and Dept.	Signature of Receiving Dept. H. O. D.	LAB Asst. Clerk	Any other Remark
66B. P.H.I.N.O. GO.						



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MANAGEMENT, JALGAON