



Khandesh College Education Society's
DR. KALAM SKILL DEVELOPMENT CENTRE
 At: College of Engineering and Information Technology, Jalgaon

ADVICE NOTE

Name Principal, COEM Date: 09/12/2021

Department: _____ Note No. 108

Contact: Mr. Sanjay Jugunthi Sir

Subject: purchase of UPS & Batteries

Details of job work supply of goods which have been completed by us are given below

No.	Description of Items	Rate/Charges	Qty	Amount
1)	Mitsubishi 40 KVA online UPS - 5000VA 1 + 100V 3/1 SN-21AL9P0AA010029 21AL9P0AA010030 21AL9P0AA010031	303000	03	9,09,000
2)	Exide Solar Blitz 6CB2 105L Batteries SN- (Sheet attach separate)	10,100	64	6,46,400
Amount in Word: <u>Fifteen lakh seven thousand three hundred and forty</u>				Total
Received goods in good condition as per our requirement				<u>15,55,400</u>

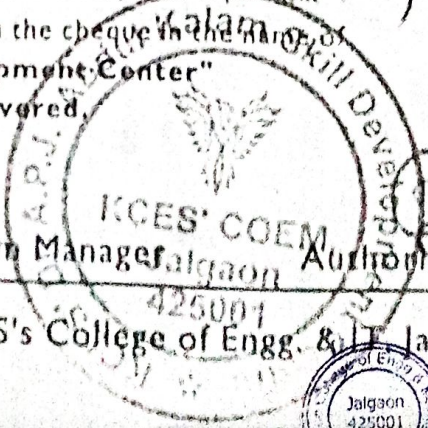
Note: The payment should be made through the cheque in the name of "KCE Society's Dr. Kalam Skill Development Center"

* Goods will not be returned, once delivered.

Received Sign. _____

Chief Program Manager, Jalgaon [Signature] Authorised Signature

Address: Hall No. 003, KCES's College of Engg. & IT, Jalgaon



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

SOYO SYSTEMS

2210193
2210132

**Delivery Challan
Cum - Gate Pass**

Address : M-91, M.I.D.C. Area, JALGAON - 425 003.

An ISO 9001 : 2008 Certified

To, K.C.E. Engineering College
Jalgaon.

Date: 23/05/2017

No. 12

Sr. No.	Particulars	Quantity	Remark
1)	Repairing and Servicing charges on line UPS EXVA 196V SI NO - 01003163	01 Nos	
2)	charging Battery Tubular 12V/150 AH 2T SI NO SEPL 77XVI - 125, 126, 127, 128, 129.	08 NOS	

Despatched Through By Deput

Vehicle No. _____

Reference Keld Ssr

R. R. / L.R. No. _____

Prepared by [Signature]

Authorised by _____

टिप :- १) मटेरियल डिलेव्हरी साठी खर्च स्वतः करावा लागेल.

२) R.O. फिल्टर ओले झाल्यानंतर कुठल्याही सबबीवर परत घेतले जाणार नाही. (Received the Material in good condition)

SOYO SYSTEM

RECEIPT

SOYO

M - 91, M.I.D.C., JAGAON-3.

No. : 166

Date: 8/6/2017

Received with thanks from K.C.E.S. College of Engg & IT

The sum Rupees Fifteen thousand three hundred only

Rupees	Paise
<u>15300</u>	<u>00</u>

By Cash/Cheque/ Draft No. 039587

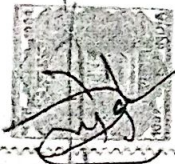
Date: 8/6/17

Drawn On समाज प्रियता ढं

Against Advance / Bill/Order No. _____

Date: _____

Payment by cheque subject to realisation.



9225/23264



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

INVOICE

(Original)

SOYO SYSTEMS [BILL] 17-18
 M - 91, M. I. D. C. AREA, JALGAON
 TEL. - (0257) 2210193, 2210132.
 FAX - (0257) 2271276.
 Website - Www.Soyosystems.Co.in
 Email - Soyopower@gmail.Com
 LBT NO. - JMC / LBT / 03 / A / 0636

Invoice No.	Dated
L 024	24-May-2017
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Supplier's Ref.	Other Reference(s)
MR KDD	CREDIT
Buyer's Order No.	Dated
VERAL	23-May-2017
Despatch Document No.	Dated
L 024	
Despatched through	Destination
	JALGAON
Terms of Delivery	
FROM FACTORY	


Buyer
K.C.E ENGINEERING COLLAGE , JALGAON
 JALGAON
 2242052

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	REPAIRING & SERVICING CHARGES ONLINE UPS 5 KVA /96 V SR NO - 01003163	1 No.	5,000.00	No.	5,000.00
2	REPAIRING & SERVICING CHARGES BATTERY CHARGING CHARGES TUBULAR 12V /150 AH SR NO SEPL IIXVI 124 TO 129	8 No.	350.00	No.	2,800.00
Total		9 No.			₹ 7,800.00

Amount Chargeable (in words)
 INR Seven Thousand Eight Hundred Only E & O E

Remarks:
 SERVICING CHARGES OF ONLINE UPS 5 KVA /96 V SR
 NO - 01003163 , BATTERY CHARGING CAHRGES
 TUBULAR 12V /150 AH - 08 NOS
 Company's VAT TIN : 27670410714V
 Company's CST No. : 27670410714C
 Company's PAN : AAMPD6582A

Declaration
 " I / We hereby certify that my / our registration certificate
 under the Maharashtra Value Added Tax Act, 2002 is in
 force on the on which the sale of the goods specified in this
 tax / invoice is made by me / us and that the transaction of
 sale covered by this tax invoice has been effected by / us
 and it shall be accounted for in the turnover of sales, while
 filling of return and the due tax if any, payable on sale has
 been paid or shall be paid "

for SOYO SYSTEMS [BILL] 17-18

 Authorised Signatory

SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice



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

INVOICE

(Original)

SOYO SYSTEMS [BILL] 16-17
 M - 91, M I D C AREA, JALGAON
 TEL - (0257) 2210193, 2210132.
 FAX - (0257) 2271276.
 Website - Www.Soyosystems.Co.in
 Email - Soyopower@gmail.Com
 LBT NO. - JMC / LBT / 03 / A / 0636
 Buyer

K.C.E ENGINEERING COLLAGE , JALGAON
JALGAON
 9822992822

Invoice No.	Dated
L 067	12-Sep-2016
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Supplier's Ref.	Other Reference(s)
MR KDD	CREDIT
Buyer's Order No.	Dated
TELEPHONIC	12-Sep-2016
Despatch Document No.	Dated
L 067	
Despatched through	Destination
	JALGAON
Terms of Delivery	
FROM FACTORY	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	REPAIRING & SERVICING CHARGES ONLINE UPS 5 KVA /96 V SR NO - 01003163	1 No.	7,500.00	No.	7,500.00
Total		1 No.			₹ 7,500.00

Amount Chargeable (in words)
INR Seven Thousand Five Hundred Only


E. & O.E

Remarks:
 SERVICING CHARGES OF ONLINE UPS 5 KVA /96 V SR
 NO - 01003163

Company's VAT TIN : 27670410714V
 Company's CST No. : 27670410714C
 Company's PAN : AAMPD6582A

Declaration

" I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the on which the sale of the goods specified in this tax / invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by / us and it shall be accounted for in the turnover of sales, while filling of return and the due tax if any, payable on sale has been paid or shall be paid "

for SOYO SYSTEMS [BILL] 16-17

 Authorised Signatory

SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice



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

JOYO SYSTEMS

2210103
2210132

Delivery Challan
Cum - Gate Pass

Works : M 91, MIDC Area, JALGAON - 425 003.

An ISO 9001 : 2008 Certified

To: K.C.E. Engineering College

Date: 12/09/2016

Jalgaon - 9822992827

No. 02

Sr. No.	Particulars	Quantity	Remark
	Repairing and Servicing charges on Line UPS Brm/196V Sr No - 01003163	01 Nos	

Despatched Through Auto Majid.

Vehicle No. MH19 BM 3189

Reference YDA 908

R.R./L.R. No. _____

Prepared by

[Signature]

Authorized by

[Signature]

[टिप :- 1) मरेशियल डिपेक्टी माठी खर्च स्वतः करावा लागेल.

2) R.O. फिल्टर ओवे आन्वयान्तर कृपयाही सर्वदीनर परत घेतले जाणार नाही. (Received the Material in good condition)



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