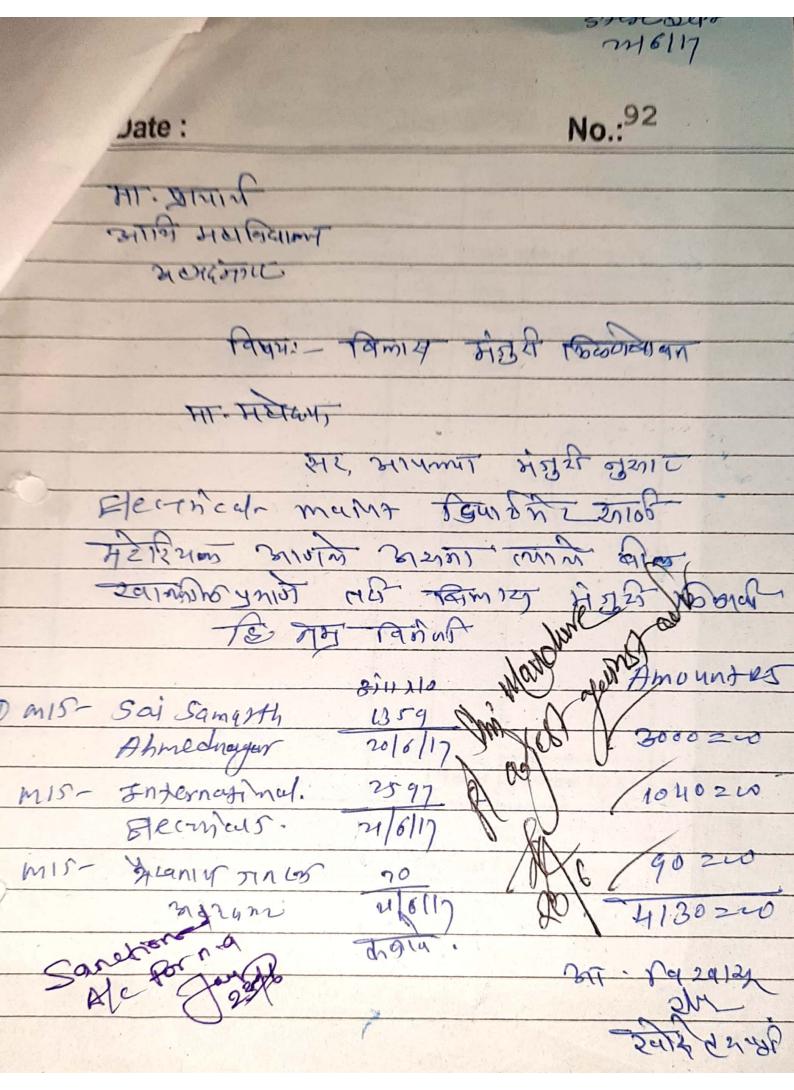
DVVP College of Engg

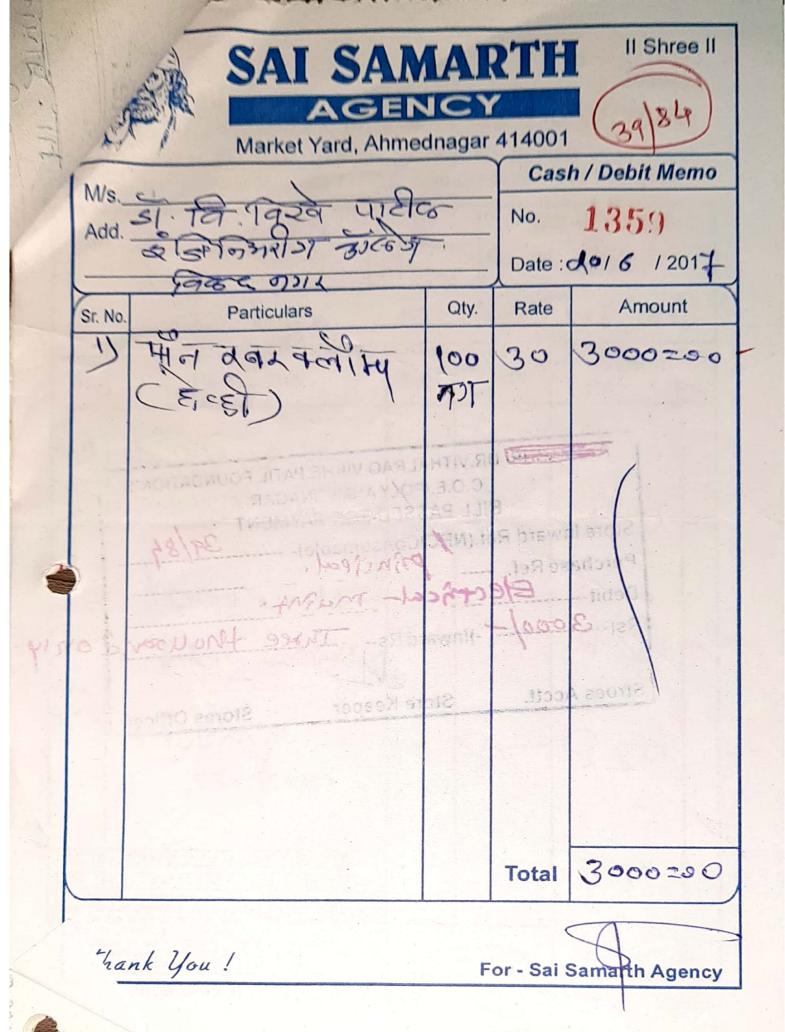
Journal Voucher

No. : 128

Dated : 23-Jun-2017

120	Debit	Credit
Repair & Maint. Electrical Dr Repair & Maint. Electrical Dr Dr Dr	3,000.00 1,040.00 90.00	
Office Exps To Khose S.V. (Work Adv.)	90.00	4,130.00
On Account of: Expenditure incurred shri. Khose S.V an account of purchase of material vide		
enclosed bill enclosed him	T 4 420 00	₹ 4.130.00





Scanned with CamScanner

CASH-MEMO 25: 2779393 2030493 International Electricals

International Plaza", S.No. 61/2 A + 1A, Plot No. 2, Near Venu Weigh Bridge, Nagar-Shirdi Highway, M.I.D.C., Ahmednagar - 414 111. (M.S.)

- ridge, Nagar-Shirdi Alghway, M.I.D.C., Allinedhagar - 414 111. (M.S.)				
(039/85)			TAX-INVOICE	
Vrin cical (o	11 sc	No.: M	2597	
A Face		Date 2 1 16 12012		
		Date . 170 12017		
Particulars	Qty.	Rate	Amount Rs. Ps.	
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N 27050007622 V 5 04/04/2020	-			
IN - 27050007632 C w.e.f. 01/04/2006			1.	
ereby certify that, my/our registration certificate Maharashtra value Added Tax Act. 2002., is the date on which sale of the goods specificate.	ate in ed			
Tax Invoice, is made by me/us and that the street of sale covered by this tax invoice is extend by me/us and it shall be accounted to	he	G. Tota	1 10900	
THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED I	Particulars Particulars Fayor Tobac Hayor Tobac Holdware N-27050007632 V w.e.f. 01/04/2006 N-27050007632 C w.e.f. 01/04/2006	Particulars Qty. Particulars Qty. Soo with 3rd Hafar ruhe 3rd Hafar ruhe 5rd Holdur ruhe 5rd Holdur 10.	Particulars Qty. Rate Particulars Qty. Rate	

Goods once sold not be taken back

FOR INTERNATIONAL ELECTRICALS

