

DVVP College of Engg

Journal Voucher

No. : 128

Dated : 23-Jun-2017

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

Authorised Signatory

Date :

No.: 92

મા. પ્રાચાર
આર્થિક મહાવિદ્યાલય
અમદાવાદ

વિષય: - વિભાગ મંજુરી ફિક્ષેસન

મા. મધ્યકાળ

સર, આપના મંજુરી નુકાલ
Electronics માલિક દિવાલો રાઈ
મેટરિયલ આગળે અચાનક તમારે સીલ
સ્વાસ્થ્યપૂર્ણ તરીકે વિભાગ મંજુરી ફિક્ષેસન
દિ ગ્રુપ વિગતો

	કોમ્પાઈ	Amount
MIS- Sai Samarth Ahmednagar	1359 20/6/17	3000 200
MIS- International. Electronics.	2597 21/6/17	1040 200
MIS- Kraman Samal Ahmednagar	90 21/6/17	90 200
		4130 200

Sanctioned
A/c for n/a
25/6/17

મા. નિવ 24/25
24/6
સ્વિકૃતિ અચારી

SAI SAMARTH AGENCY

॥ Shree ॥

Market Yard, Ahmednagar 414001

39/84

Cash / Debit Memo

M/s. डा. वि. विरुवे पाटील
Add. इंजिनियरींग कॉलेज
विक्रम नगर

No. **1359**

Date: 20/6 / 2017

Sr. No.	Particulars	Qty.	Rate	Amount
1)	मैन वेल्ड क्लैम्प (दो-दो)	100 मा	30	3000.00
			Total	3000.00

Thank You !

For - Sai Samarth Agency



CASH-MEMO

☎ : 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.)

M/s. <u>Principal College</u> <u>of Arts</u>		TAX-INVOICE No.: M 2597 Date <u>21/16/2017</u>			
Sr.	Particulars	Qty.	Rate	Amount Rs. Ps.	
①	500 volt Haber tube	3 no	80	240	00
②	1000 volt Haber tube	5 no	90	450	00
③	Holburn station	10 no	35	350	00
VAT TIN - 27050007632 V w.e.f. 01/04/2006 CST TIN - 27050007632 C w.e.f. 01/04/2006			G. Total <u>1040</u>		
<small>"I/We hereby certify that, my/our registration certificate under the Maharashtra value Added Tax Act. 2002., is in force on the date on which 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 me/us and it shall be accounted for in the turnover of sale while filing my return"</small>					

Goods once sold not be taken back

For INTERNATIONAL ELECTRICALS

- कॅश मेमो -

स्वनाथ किराणा स्टोअर्स

जानन कॉलनी, वडगांव रोड, एम.आय.डी.सी., अहमदनगर.

- प्रोप्रा. सरोदे बंधु -

बिल नंबर:

70

दिनांक: 27/12/2016

श्रीमान

श्रीमान डॉ. विठ्ठल

क्र.नं.	विवरण	मात्रा	दर	एकूण रुपये	पैसे
1)	मिसाली बोतल 9 बोतल (Bottle)	9	10.00	90	—
				90 = 90	
			एकूण -		

शुद्धी रुपये

५
प्रोप्रायटर