

CASH PAYMENT Voucher

No. : 803

Dated : 10-Jan-2018

Particulars	Amount
Account : Repairs & Maint. Other	3,535.00

Through :

Cash

On Account of :

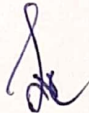
Paid to Khose S V on account of Repairs &
Maintance other Exp to Purchses of Phool
Bhari Jhadoo

Amount (in words) :

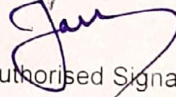
Indian Rupees Three Thousand Five Hundred
Thirty Five Only

₹ 3,535.00

Receiver's Signature



Authorised Signatory



RECEIPT

Received with thanks from Dr. Vithalrao Vikhe Patil college of Engineering, Ahmednagar
on account of

Account Head

1 Rs 2 Meters

2

Rupees in Word Three thousand five hundred and two

Rs. 3535/-

Receiver's Signature

Name /

Mo No.

[Signature]
Pratishtha

Date :

No.: 94

मा: प्रान्त
आणि महविद्यालय
अहमदनगर

विषय: विनाय मंगुरी फिको वषण

मेवय,

सर, आपल्या मंगुरी मुसल

लोपो- मनास शाही Soft 3000m

(डाऊ) आणले असता त्याचे पीठा

खाली पुढावे तरी विनाय मंगुरी फिको वषण

हे मंगुरी विनाय

आणि 10

Amount RS

1100

3/1/17

3500200

35

3535200

Pran Chan Enterprises

Shi Kulkarni A. Nagar

Shi Kulkarni A. Nagar

Shi Kulkarni A. Nagar

Shi Kulkarni A. Nagar

Shi Kulkarni A. Nagar

Shi Kulkarni A. Nagar

Invoice No. **GST/-1100**
Ref. No. **1100**

Kanchan Enterprises
W-10, MIDC
Ahmednagar
GSTIN/UIN: 27ACMPS2702B1ZU
State Name : Maharashtra, Code : 27
Contact : 02412777714,09822294099
E-Mail : kanchanenterprises99@gmail.com
www.kanchanenterprises.co.in

TAX INVOICE CUM DELIVERY CHALLAN

Party : **The Principal P.D.V.V.P.College of Engg.**
Vilad Ghat
Ahmednagar
Contact-Mrs Dhavane Madam
No-2779496/7296

Payment Terms 30 Days		Despatch Document No. Through : MR.Bachkar				
Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per Amount
Phool Bhari Jhadoo Soft Broom		96039000	0 %	70 pcs	50.00	pcs 3,500.00
Total				70 pcs		₹ 3,500.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Only

	Taxable Value
	3,500.00
Total:	3,500.00

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : **Bank of Baroda**

A/c No. : **13940200001007**

Branch & IFS Code : **MIDC Ahmednagar & BARB0INDAHM**

Terms & Conditions :

- 1) Goods once sold will not be taken back
- 2) All payments should be made by cross & order cheque/draft in favour of KANCHAN ENTERPRISES
- 3) Our risk & responsibility cases on delivery of the goods from our premises
- 4) ABOVE GOODS ARE FOR INDUSTRIAL USE ONLY. 5) DEBIT MEMO
- 5) EMPTY DRUMS/BOX ARE ON RETURNABLE BASIS. 7) The payment of this bill should be made as per terms of payment otherwise 21% p.a interest will be charged

Declaration

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

Customer's Seal and Signature

for Kanchan Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Vithalrao Vikhe Patil College of Engineering
Vilad Ghat, Ahmednagar - 414 111
GATE PASS

No :- **4496**

Date: **9 / 1 / 2018**

Name: **Bachkar G. T.**

Dept: **Steel** Time Out: **1.30 pm** Time in: _____

Reason: Private / Official ☒

Details of Works: **Civil-maintenance. purchase**

Principal / HOD's Name & Signature **Shr**