

PDVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

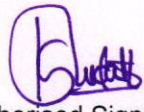
No. : 67

Dated : 19-May-2016

Particulars	Debit	Credit
Generator Maintenance <i>Dr</i>	4,427.00	
<i>To</i> New Age Fuel World (Sundry Cr)		4,427.00
New Ref 0546 4,427.00 <i>Cr</i>		
	₹ 4,427.00	₹ 4,427.00

On Account of :

Bill No.0546 New Age Fuel
World on account of
Generator Maintance


Authorised Signatory




78/45

No.: 4258 Order Slip

To, Ph: 2417999, 2777675

M/s. NEW AGE FUEL WORLD

Dealer-Bharat Petroleum Corpo.Ltd.
Nagar Manmad Road, Nagapur, Opp.Police
Station, M.I.D.C., Ahmednagar-414111.

From Date 04/05/2016

Name P.D. V. college of
Engineering, A. Nagar

Vehicle No.	Electrical (Mach)		
Particulars	Ltr.	Amount Rs. Ps.	
Petrol	—	—	
Diesel	80/-	—	—
Oil	—	—	
Total			

Only Eighty Ltr

SIGNATURE

Cashier Driver
PRINCIPAL
Padmashri Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

M/S. NEW AGE FUEL WORLD

BHARAT PETROLEUM DEALERS
NAGAR-MANMAD ROAD, NAV-NAGAPUR,
OPP. POLICE STATION, M.I.D.C., AHMEDNAGAR
PH.NO. (0241) 2417999, 2777675

VAT TIN NO.: 27740405874V DT: 01/04/2006
CST TIN NO.: 27740405874C DT: 01/01/2013

78/45

TAX INVOICE

VIKHE PATIL ENGINEERING COLLEGE OF ENGINEERING

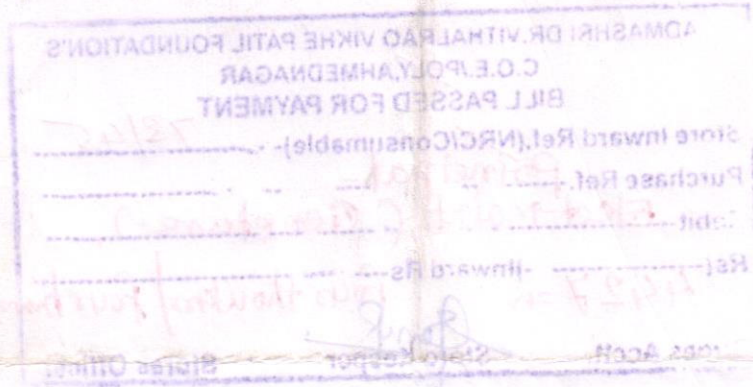
VILAD GHAT, P.O.-M.I.D.C.
AHMEDNAGAR

Number 0546
Dated 15/05/16

Party Code 3028

VAT No. :

DATE	MEMO NO.	VEHICLE	ITEM DESCRIPTION	QNTY	RATE	GROSS	VAT DETAILS	AMOUNT
11/05/16	G09161	DRUM-V	H.S.D.	80.00 LTR.	55.34	4427.20		4427.20



H.S.D.	80.000	4427.20	ITEM VALUE	4427.20
RUPEES FOUR THOUSAND FOUR HUNDRED TWENTY SEVEN & PAISE TWENTY ONLY				4427.20

BILL FOR CREDIT PURCHASE FROM 01/05/16 to 15/05/16

TOTAL NO. OF MEMOS ATTACHED : 1

E & O.E.

for M/S. NEW AGE FUEL WORLD

Authorised Signatory