

VVP College of Engg

Journal Voucher

Dated : 13-Oct-2016

	Debit	Credit
Dr	10,036.00	
		10,036.00
₹13.00 Cr		
₹23.00 Cr		
	₹ 10,036.00	₹ 10,036.00

On Account of :

Civil Maintance Work  
Building ( Electric Block  
Colleger Toilet ) Bill No. 156  
& 157 As per Approval Hon.  
S.G.

  
Authorised Signatory


Date :

No. 43

दि १६/१०/२०१६

प्रति

भा. इ. प्र. म.

आमिषाजीकी महाविद्यालय

विशेषाध्यक्ष महमदनगर प्रांचे कार्यालय

विषय - एलसीए मटेरियल चे विवरण जाबत

महोदय,

इंजीनियरिंग कॉलेज मासिक कॉलेज संचालक

इलेक्ट्रिक कॉलेज, कॉलेज संचालक कॉलेज व कोस्टेक १५ मासिक

एलसीए रिफरेंस कॉलेज मे संश्लेषण एलसीए संचालक कॉलेज

एलसीए मटेरियल मासिक आहे त्याचे विवरण खालील प्रमाणे

१) विवरण नं. १५६ - संश्लेषण एलसीए संचालक रु. १७९३ = ००

२) विवरण नं. १५७ - संश्लेषण एलसीए संचालक रु. १३२३ = ००

१००३६००

अद्वारी रूपाने दहा हजार इतकील मात्र जातो दलके मजुरी मिळाली ही विनंती

To  
Shree A/cina  
Budath 27/7/16

कारणे  
Cidhinda  
27/7/16

CIVIL ENGINEER

Padmeshri Dr. Vithalrao Vikhe Patil  
Foundation, Ahmednagar

आपला विश्वास

21/9/15

(सुद्धा योगीश)

1) Approval ? 2) FWD to Hon. S.G. for approval

Budath  
18/7/16

26/7/16

3/8/16



**SURYAKANT ENTERPRISES (2015 to 2016)**

GANESH CHOWK BOLHEGAON PHATA AHMEDNAGAR

Maharashtra

414111

E-mail : Suryakantenterprises9@gmail.com

Invoice No.

**156**

Delivery Note

Dated

**10-Mar-2016**

Supplier's Ref.

**155**

Other Reference(s)

Buyer

**ENGINEERING CALLAGE**

VILAD GHAT AHMEDNAGAR

Buyer's Order No.

Dated

Despatch Document No.

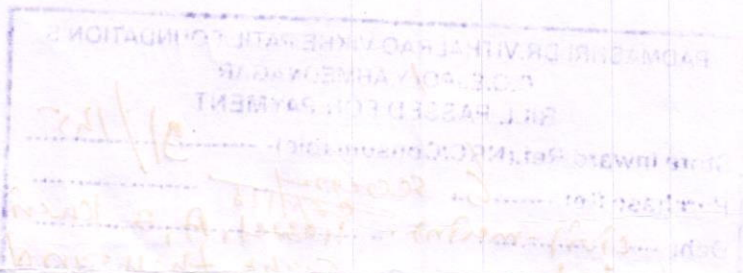
Dated

Despatched through

Destination

91/145

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Upvc Angie Cock 1/2"	29 no	240.00	no		6,960.00
UPVC FTA 1/2".	29 no	10.00	no		290.00
UPVC MTA 1/2"	11 no	10.00	no		110.00
UPVC SOLUTION 118 ML	1 no	160.00	no		160.00
TEPLON TAPE	15 no	15.00	no		225.00
					7,745.00
<b>Output Vat @ 12.50%</b>		12.50 %			<b>968.00</b>

Total **85 no****8,713.00**

Amount Chargeable (in words)

E. &amp; O. E.

**Rs. Eight Thousand Seven Hundred Thirteen Only**Company's VAT TIN : **27920988551-v**Company's CST No. : **27920988551-c**

Declaration

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 the sale of the goods specified in this Tax invoice is made by me/us and the transaction sale be Accounted for in the turnover of sale while filling of and the due tax if any payable on the sale has been paid or shall be paid

for **SURYAKANT ENTERPRISES (2015 to 2016)**

Authorized Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

COMPUTER GENERATED BILL



Original - Buyer's Copy

**SURYAKANT ENTERPRISES (2015 to 2016)**

GANESH CHOWK BOLHEGAON PHATA AHMEDNAGAR

Maharashtra

414111

E-mail : Suryakantenterprises9@gmail.com

Invoice No.

**157**

Dated

**10-Mar-2016**

Delivery Note

**558**

Supplier's Ref.

Other Reference(s)

**157**

Buyer

Buyer's Order No.

Dated

**ENGINEERING CALLAGE**

Despatch Document No.

Dated

**VILAD GHAT AHMEDNAGAR**

Despatched through

Destination

**97146**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Upvc Pipe 21/2"</b> (3ft)	<b>1 NO</b>	300.00	NO		<b>300.00</b>
<b>Upvc Mta 21/2"</b>	<b>2 NO</b>	180.00	NO		<b>360.00</b>
<b>Hoss Nipple 21/2"x2"</b>	<b>2 NO</b>	150.00	NO		<b>300.00</b>
<b>CLIPA 21/2"</b>	<b>4 NO</b>	65.00	NO		<b>260.00</b>
<b>GI SOCKET 11/2"</b>	<b>1 NO</b>	40.00	NO		<b>40.00</b>
					<b>1,260.00</b>
<b>Output Vat @ 5%</b>			<b>5 %</b>		<b>63.00</b>

<b>Total</b>		<b>10 NO</b>			<b>1,323.00</b>
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Amount Chargeable (in words)

E. &amp; O. E.

**Rs. One Thousand Three Hundred Twenty Three Only**Company's VAT TIN : **27920988551-v**Company's CST No. : **27920988551-c**

Declaration

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 the sale of the goods specified in this Tax invoice is made by me/us and the transaction sale be Accounted for in the turnover of sale while filling of and the due tax if any payable on the sale has been paid or shall be paid

for **SURYAKANT ENTERPRISES (2015 to 2016)**

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

COMPUTER GENERATED BILL

**Spencer**