

PDVVP College of Engg

Vilad Ghat
Ahmednagar

Journal Voucher

No : 236

Dated : 5-Aug-2016

Particulars		Debit	Credit
Admission FE & SE Exps	Dr	3,412.00	
Repairs & Maint. Other	Dr	70.00	
Printing & Stationery	Dr	180.00	
Printing & Stationery	Dr	650.00	
Admission FE & SE Exps	Dr	620.00	
To Sanap P B (Work Adv)			4,932.00

On Account of :

Expenditure incurred shri.
Sanap P.B an account of
purchase of material vide
enclosed him.

₹ 4,932.00

₹ 4,932.00

Authorised Signatory

Store Dep.
Date 2/8/16

No.: 27

Date :

प्रति.

मा प्राचार्यभिर
आभित्याभिकी मध्यविद्यालय,
विछद घाट. अ. जंगर

विषय:- वकी अडोलिंग्स खास गमा कलु बिजनेस में जुरी
मिथेन बाकद.

मा. महोदय

सर, आपले मागणी नुसार इजिप्शनरीज कॉलेज
मधील निशु येश्वर देवसाही येणार पाठकागिताची
चघव फांकी व्याख्या करणासाठी मटेरियल खरेदी करून
आणले आहे, इन्कीट सिव्हील साही, खरीदिले ०.५ व
५.५००००० साही मोठे जेष्ठ देवसाही ०.५००००० साही
गणखानांकीरुसाठी स्वेशनरी मटेरियल खरेदी करी आहे.

① M/s Meera Enterprises Ball No. 55 RS-13412=∞

~~Comp~~ G. Navamitdal Bros. - 11-18814 PS. 70200

③ MS Vadya ZeroX85TD. - 263 PS. $\sqrt{180} = 13.4$

④ m/s Protein Products $\rightarrow$ 20% PS. $\sqrt{650 \approx 25}$

⑤ mls A.G. stationers — 621 ps. ✓ 620.20

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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h/ ~~sanctioned~~ 1932/20

47

~~Qing~~

Received - G. Narayanas
16 Aug.
G.M.-02
Pleasant
B. V.

मा. प्राचार्य सूर

आमचे प्रेमुरी मांको

~~मृत~~ अमृत
4/3

Sub: Algebra

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24/8 16

2879

31. डिस्ट्रिक्ट

Sonuç

TIN : 27590608347 V
CST No. : 27590608347 C

Tel. : Mob. 9225503040
Fax : Mob. 9657719444

<< TAX INVOICE >>
MEERA ENTERPRISES

Plot No 14, Church Road, Bhushan Nagar, Kedgoan,
Ahmednagar-414001

91140

Bill No. : 55
Party : **Vikhe Patil Foundation Collage Of**
Address : **Vilad Ghat Ahmednagar**

Dated : 04-08-2016

Party TIN :

S.N.	Description	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	Elaichi Tea	6.00	Kgs.	250.00	12.50 %	187.50	1,687.50
2.	Coffee Premix	4.00	Kgs.	250.00	12.50 %	125.00	1,125.00
3.	Galiss	1,000.00	Pcs.	0.60	Exempt	0.00	600.00

Total 3,412.50

Less : Rounded Off (-)

0.50

Grand Total 3,412.00

Sale @12.5%=2,500.00 VAT=312.50 @Exmpt=600.00 Total Sale=3,100.00 VAT=312.50

Rupees Three Thousand Four Hundred Twelve Only

DECLARATION

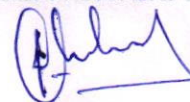
I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

for **MEERA ENTERPRISES**



Authorised Signatory

shree Dr. Vithalrao Vikhe Patil Foundation

Viv Cloth Ahmednagar

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VAT TIN - 27660049734V
CST TIN - 27660049734C w.e.f. 1/4/2006

91/141

TAX - INVOICE

G. Navanitdas Bros.

New Cloth Market, Ahmednagar - 414 001.

☎ : 2345096

2324102

Telefax : 2344917

जी. नवनीतदास ब्रदर्स

नवा कापड बाजार, अहमदनगर - ४१४ ००१.

नं. 8814

ता. ०९/०९/२००१

M/s. डॉ. वि. वि. पाटील इंजि. कॉलेज

तपशील

रक्कम

डी. २

७०१/-

२१

फोन: (दु.) २३२१९६३, २३२२५८९, २३२२१६७ (नि) २३४७५५३

निरंजन आर्ट्सचे

उदय झेराॅक्स & STD, PCO

जुना कापड बाजार, अहमदनगर ४१४ ००१.

263

दि 3/8/2016

नंबर:

नाव:

डॉ. विवेक पाटील डी. जे. मोले

तपशील	प्रती	दर	रुपये	पैसे
झेराॅक्स	08		9.00	00
फुलसाईज झेराॅक्स	मा			
लॅमिनेशन				
नेमप्लेट				
✓ रबरी शिक्के 2+2				
		एकूण	9.00	00

फॅशन की दुनिया में सैंटी की अपेक्षा न करे

अक्षरी रुपये

रोख मिळाले, आमारी आहोत:

सही

एकूण 21

8

Dange Galli, Manik Chowk, Ahmednagar.

91/143

No.

207

वि.सं. ६१२, ३०००५

Date _____

$$4 \mid 8 \mid 16$$

Sr. No.	Particulars	Qty	Rate	Amount Rs. Ps.
	Lock Bell 65mm Sp			
	D/L			
	Cash		TOTAL	650/-

Goods once sold will not be taken back.

Receiver's Signature

For PRAVIN TRADERS

॥ Shree ॥

VAT TIN 27950988292V

CST TIN 27950988292C

P. G. STATIONERS

New Cloth Market Corner, Ahmednagar

Ph. 0241-2320943, 2329956

CASH MEMO

No.

621

Date 4/8/2016

Name

विद्ये पाठेन वैजनिश्चरि२ कौलेज

Sr. No.	Description of Goods	Qty.	Rate	Gross Amt.
1	Hand Delivery Reg.	4	50	200/-
2	Stapler big size	2	210	420/-
			Total	620/-

I/We hereby certify that my/our registration certification under the Maharashtra Value Added Act, 2005 is in force on the date on which sale of goods specified in this Tax invoice is made by me/us and that the transaction sale covered by this bill/cash Memorandum has been effected by me and shall be accounted for the turnover of sale while filing my return.

Signature