

DVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

No. : 376

Dated : 1-Oct-2016

Particulars		Debit	Credit
Repairs & Maint. Other	Dr	900.00	
Repairs & Maint. Other	Dr	1,577.00	
Recurring Store	Dr	150.00	
To Yadav P.S.(Work Adv)			2,627.00
		₹ 2,627.00	₹ 2,627.00

On Account of :

Expenditure incurred shri.
Yadav P.S from the
advance for the purchase of
material vide enclosed bills.


Authorised Signatory

Date :

No. 55

दि. १४/१२/२०१६

प्रति,

शा. प्रचार्य कोठण.

उत्तिकांगिकी महाविद्यालय विजय वाड.

विषय :- स्वचालित मजुरी मिळणेबाबत.

महोदय,

इंजि. काँडेग ठोस्टेड सगोर पारिप बदलणे व १२ मी इले. मोटर खाली ३" वंडर पारिप आपणचारासाठी खात्रीत पुढाणे स्वचालित इत्यादी.

७ दिनांक २६/१२/२०१६ कि.म. ५४

१५०० = ००

८ दिनांक १२/१२/२०१६ सोबत कि.म.

१०५० = ००

२६२५ = ००

(आक्षेपी रूपे दोन एतार सहाशे सत्ताविस) तारे वरिल पुढाणे स्वचालित मजुरी मिळणेबाबत. मिळवी हे विंगती.

I

Shri Manohar
14/12/16

II

Sanctioned

मजुरी

Hustore + A/C: check & y 95

आ. वि.

(२५६५ P. 51)

Shri Manohar
14/12/16

Protest against
14/12/16

(Buddatt)
30/12/16

TAX INVOICE

(Original)

SUR YAKANT ENTERPRISES
 Maharashtra
 414111
 E-mail : Suryakantenterprises9@gmail.com

Invoice No. 54	Dated 26-Aug-2016
Delivery Note	
Supplier's Ref. 54	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer
ENGINEERING COLLAGE
 VILAD GHAT

97/199

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Upvc Pipe 2"	2 no	580.00	no		1,160.00
Upvc Socket 2"	1 no	70.00	no		70.00
Upvc Mta 2"	2 no	70.00	no		140.00
PVC MTA 2"	2 no	25.00	no		50.00
Hx Blade	1 no	15.00	no		15.00
PVC END CAP 2"	2 no	30.00	no		60.00
					1,495.00
<i>Output Vat @ 5.50%</i>		<i>5.50 %</i>			82.00
Total	10 no				1,577.00

Output Vat @ 5.50% *5.50 %*

Store Officer *Store Keeper* *Store Acctt.*

Amount Chargeable (in words)
Rs. One Thousand Five Hundred Seventy Seven Only

E. & O. E.

Company's VAT TIN : **27920988551V**
 Company's CST No. : **27920988551C**

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

for **SURYAKANT ENTERPRISES**
 Authorized Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION
 COMPUTER GENERATED BILL