

**DVVP College of Engg**

**Journal Voucher**

No. : 758

Dated : 7-Mar-2017

Particulars		Debit	Credit
Repairs & Maint. Other	Dr	3,495.00	
To Yadav P.S.( Work Adv)			3,495.00
		₹ 3,495.00	₹ 3,495.00

On Account of :

Expensiture incurred shri.  
Yadav P.S from the  
advance for the purchase of  
material vid e enclosed bills.

Authorised Signatory

Date :

No.: 19

दि 6 01/3/2016

प्रति,

मा. प्र. प्रचारक साहेब.

आजिमांजिकी महाविद्यालय विजय नाग.

विषय:- स्वयंसेवक मजदूरी मिळवणेबाबत.

महोदय,

श्री. कॉलेज कमालगढीस पाठ्याचार्य  
राज्याचे फुल वॉल स्वयंसेवक इनामोचे आदेश.  
आपुळे मेहेरमात आपाप्यासाठी स्वाक्षरी पुढाचे  
स्वयंसेवक इनाम.

दिनांक 31/3/2016 सोबत कि. 38 रु. = 00

(आहारी माध्यमिण ह्याच चारहे पेचमाख) 36 रु. = 00  
ह्या वरिष्ठ पुढाचे स्वयंसेवक मजदूरी  
मिळवी दि विनंती.

Sanctioned

कार्य

Stamps / A/c For n/a

का. वि.

Jan 8/3

Colvinde

Y 43

CIVIL ENGINEER  
Dr. Vithalrao Vikhe Patil  
Foundation, Ahmednagar

(मा. प्र. 5)

Dr. Vithalrao  
Patil  
Project agent



(Original)

**SURYAKANT ENTERPRISES**

Maharashtra

414111

E-mail : Suryakantenterprises9@gmail.com

Invoice No.

**106**

Dated

**3-Mar-2017**

Delivery Note

Supplier's Ref.

**106**

Other Reference(s)

Buyer

**ENGINEERING COLLAGE**

VILAD GHAT

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Description of Goods

Quantity

Rate

per

Disc. %

Amount

Flout Valve 1"

Plag 1/2"

TEPLON TAPE

**6 no**

480.00

no

**2,880.00****10 no**

10.00

no

**100.00****5 no**

20.00

no

**100.00****3,080.00****Output Vat @ 13.50%****13.50 %****415.00**

Total

**21 no****3,495.00**

Amount Chargeable (in words)

E. &amp; O. E.

**Rs. Three Thousand Four Hundred Ninety Five Only**Company's VAT TIN : **27920988551V**Company's CST No. : **27920988551C**

Declaration

I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF GOODS SPECIFIED IN THIS TAX IN VOICES /SALE INVOICES IS MADE BY ME /US & THAT THE TARNCECTION OF SALE RECOVER BY THIS TAX INVOICES /SALE INVOICE HAS BEEN EFFECTED BY ME /US & IT SHALL BE ACCONTED IN THE TARNOVAR OF SALE WHILE FILLING OF RETURN &THE DUE TAX IF ANY PAYABLE ON THE SALE HAS BEEN SHALL B E PAID

for **SURYAKANT ENTERPRISES**

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

COMPUTER GENRATED BILL