## **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 On Account of : Expensiture incurred shri. Yadav P.S from the advance for the purchase of material vid e enclosed bills. ₹ 3,495.00 ₹ 3,495.00

orised Signatory

No.: 19 Date : yin, 716 y1112 2000. שווא במיקר ענווקצוואי אוואי אוואי אוואי אוואיין א विषाय - त्वयासि मार्रेस मिळगवात्व. H61225 ביניונטונו ביונשת הגרות ת דריוות אוני צועבווד והזריזור נסוגעה אונה גמו להובטוב. צוותנה אצוראוד הותושובדות אמונילוג אחות Xan द्रनाकों. Going 31312096 Allain 1813. 3884200 37(12) MULY INOT ETTY TILE) YTOMAT 36E4 =00 लार वाराउ प्रगाम रवन्यरिस मग्री TH mat it to on . mont Sanctioned totes/ Alc Forming 355. 79. en a 21169 8 Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar

SURYAKANT ENTERPRISES		(Origin	al)				
Maharashtra				Da	Dated		
414111	106			3-	3-Mar-2017		
E-mail : Suryakantenterprises9@gmail.com	De	livery Note					
s and a curyanamene phaces @gmail.com	C	antiada D. (					
Buyer		Supplier's Ref. 106			Other Reference(s)		
		Buyer's Order No.			Dated		
ENGINEERING COLLAGE	GINEERING COLLAGE				Daleu		
VILAD GHAT	Despatch Document No.			Da	ted		
(18/365)		Despatched through					
					Destination		
Description of Goods							
Description of Goods		Quantity	Rate	per	Disc. %	Amount	
Flout Valve 1"		6 no	480.00		1		
Plag 1/2"		10 no	480.00	no no		2,880.0 100.0	
TEPLON TAPE		5 no	20.00	no		100.0	
					-	3,080.0	
Quitaut Vat @ 12	500/		10.50	~			
Output Vat @ 13.	50%	W.RO INHON	13.50	%		415.00	
FACTOR NO		0.0	and the second s				
The The The Second Seco	227	BILL					
	- 33	award Roff	Store				
	1	tas ae	Purcha				
	int.	1	-Debit-				
1297 Lungh ath man					-		
		a Jacobar	Reimo				
- Areant Stores Office							
Difficulty and		- Bagh	1 511000				
	Total	21 no				3,495.00	
Amount Chargeable (in words)				1		E. & O. E	
Rs. Three Thousand Four Hundred Ninety Five Only							
			1				
			/				
Company's VAT TIN : 27920988551V							
Company's VAT TIN : 27920988551V Company's CST No. : 27920988551C							
Company's CST No. : 27920988551C Declaration							
Company's CST No. 27920988551C Declaration I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION							
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							
Company's CST No. <b>27920988551C</b> 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							
Company's CST No. <b>27920988551C</b> 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 RECOVAR BY THIS TAX							
Company's CST No. <b>27920988551C</b> 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 RECOVAR BY THIS TAX INVOICES /SALE INVOICE HAS BEEN EFFECTED BY ME /			fc	or SU	RYAKANT	ENTERPRISES	
Company's CST No. <b>27920988551C</b> 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 RECOVAR BY THIS TAX	1		fc	or SU	RYAKANT	ENTERPRISES	
Company's CST No. <b>27920988551C</b> 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 RECOVAR 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				or SU	100	ul	
Company's CST No. <b>27920988551C</b> 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 RECOVAR 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		R JURISDICTI		or SU	100	ENTERPRISES	
Company's CST No. <b>27920988551C</b> 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 RECOVAR 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	NAGA			or SU	100	ul	
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 RECOVAR 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 SUBJECT TO AHMED	NAGA			or SU	100	ul	