

DVVP College of Engg

Journal Voucher

No. : 773

Dated : 11-Mar-2017

Particulars		Debit	Credit
Repairs & Maint. Other	Dr	2,604.00	
To Suryakant Enterprises (Sr.Cr.)			(2,604.00)
New Ref 96	2,604.00 Cr		
		₹ 2,604.00	₹ 2,604.00

On Account of :

Plumbing Material hostel
KAveri Bill No. 96 dt. 25.01.
2017 Enclsoed Bill



Authorised Signatory

प्रचार्य,
अभि. महाविद्यालय.
बिठूरवाट.

विषय- मॅट्रिकल मिळोवावन...
खर्चास मंजुरी.
माननीय,

वरील विषयास अनुसरून खालील साहित्य मिळोवावन.

1) UPVC Brass Elbow 1/2"	6 No.	360
2) UPVC Tee 1/2"	6 No.	60
3) UPVC Elbow 1/2"	6 No.	60
4) UPVC Ball valve 2"	1 No.	750
5) UPVC Jol ⁿ 118 ml.	1 No.	190
6) GI Union 1 1/4"	1 No.	120
7) Gate valve 1 1/4"	1 No.	700
8) Teplon tape.	5 No.	75

अंमल (2700) रु. मात्र खर्चास मंजुरी मिळावी.
(दोन हजार सातशे.)

Sanctioned
Stores/ A/c for nra

Jan 15/3
Shinde

Ang.
भा. वि. वि. वि.

Date : 5 Feb 16.

No.: 12

मा. प्राचार्य,
आग्नि-महाविद्यालय,
विष्णुघाट.

दि.

विषय - बिलास मंडुरी मिळणेबाबत.

महोदय,

वरील विषयास अनुसरून कारणे विनंत्याकरणे की,
कावेरी वीस्टेल प्लॅन्कींग मेटेनंस करिता काही मटेरीअल
आवण्यात आले होते. तरी त्याची रक्कम 2604.38 रु.
पेन्शनार सहस्रो चररुपये मात्र असून ते सुरुवातीत एंटर-
प्रायजेस च्या नावे अदा करण्यात यावे विनंती.

Atc & Stores for n/a

Jan
16/2

Jan.

भाषणी विश्वासु.

Jr. Engg.

Tax Invoice

SURYAKANT ENTERPRISES
 Maharashtra
 11
 E-mail : Suryakantenterprises9@gmail.com

Invoice No. 96	Dated 25-Jan-2017
Delivery Note	
Supplier's Ref. 95	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer
ENGINEERING COLLAGE
VILAD GHAT

15/343

Description of Goods	Quantity	Rate	per	Disc. %	Amount
UPVC BRASS ELBOW 1/2"	6 no	60.00	no		360.00
UPVC TEE 1/2"	6 no	10.00	no		60.00
UPVC ELBOW 1/2"	6 no	10.00	no		60.00
UPVC BALL VALVE 2"	1 no	750.00	no		750.00
UPVC SOLUTION 118 ML	1 no	190.00	no		190.00
Gi Union 11/4"	1 no	120.00	no		120.00
Gate Valve 11/4"	1 no	700.00	no		700.00
TEPLON TAPE	5 no	15.00	no		75.00
					2,315.00
Output Vat @ 13.50%		12.50 %			289.38
Total	27 no				2,604.38

Amount Chargeable (in words)

Rs. Two Thousand Six Hundred Four and Thirty Eight paise Only

VAT Amount (in words)

Rs. Two Hundred Eighty Nine and Thirty Eight paise Only (Rs. 289.38)

E. & O. E.
 VAT % Net Value VAT Amount
 12.50 % 2,315.00 289.38

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 ACCOUNTED 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

25/1/17