DVVP College of Engg

CASH PAYMENT Voucher

No. : 995 Dated : 10-Mar-2017 Particulars

Account:

Repairs & Maint. Other

1,500.00

Amount

Through:

Cash

On Account of:

paid to shri. Yadav P.S an account of repairs bills enclosed statements.

Amount (in words):

Indian Rupees One Thousand Five Hundred

₹ 1,500.00

Receiver's Signature:

Authorised Signatory

DATÉ _/

RECEPT

College of Engineering, Ahmednagar on account of	@ Patil
1. Report & maintance	VIW 995
Rupees in Words one thousand the	200
Rs:-1500	
Receiver's Singnature Name:- 2129 9.5	

Date: माठ प्रायाय साह्य ठानियांत्रिकी महाविधातय विळद छाट. विवाध!- यवचास मात्रेरी जीपानेकार. HEIRY, द्राम : कार्यम अवसा वीकमवड 2" OI alis quarren anceneral उतालामा होता त्यासाठी दवालीत प्रणाण रवय ड्मात्री. Rong 3/3/2010 ATIAIN 10/13. (अर्भरी क्रथम (क हमार पामरी) मारे वाराजप्रमाण स्वर्भास मार्री

(Original)

105 Delivery Note Supplier's Ref. 105 Buyer's Order N Despatch Docum			lar-2017 er Referen	ce(s)
Supplier's Ref. 105 Buyer's Order N Despatch Docum		Oth	er Referen	ce(s)
105 Buyer's Order N Despatch Docum		Date		ce(s)
105 Buyer's Order N Despatch Docum		Date		ce(s)
Buyer's Order N Despatch Docum			ed	
Despatch Docum			ed	
	nent No.	Date		
	nent No.	Date		
Despatched thro		Date	ed	
		-		
Despatched thio	ugn	Des	tination	
Quantity	Rate	per	Disc. %	Amount
1 no	1 500 00	no		1,500.00
/ CIAG LAUTRAG	C Brodense			
	O MHONHA			
11 949	3			
orten 1911	a lowerd Re	10		
a the same				
	THIS SEAR	22. 4		
		(first)		
160		Rss		
i i				
V.C				
	DOON 89			
tal 1 no				4 500 00
1110				1,500.00 E. & O. E.
	VAT	%	Net Valu	E. & O. E.
	On P	1 no 1,500.00 V CARJANTIV 3 O IRREANS 2,001.00 B 11.8 biswni o 1.8 b	On 1,500.00 no V CASARTIV DE VITRALRAD V C.O.E. PVÁLVA C.	1 no 1,500.00 no VAT % Net Value

Company's VAT TIN Company's CST No.

: 27920988551V : 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 BE PAID

for SURYAKANT ENTERPRISES

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION COMPUTER GENRATED BILL