

Journal Voucher

Dated : 9-Aug-2017

On Account of :

Purchase Birla Shakti
Cement 5 Bag As per
Principal Sanctioned Bill
No. GST/026 Dated 20.07.
2017

Authorised Signatory

Date : 25/7/2017

No.: 68

मा. प्राचार्य
शिक्षणिकी महाविद्यालय,
बिल्ड हाउस, क. नगर

विषय - विनायक मंडुरी निवेदनबाबत

~~प्रहोपत्र~~ -

तरीला विद्यालय मंडुरीकन
मापल्या संस्थेतील मेन्टरन कामाबाबती
सिमेंट बिल्डिंग वळते तरी मेन्टरन कामाबाबती
5 गोण्या सिमेंट सामगरी होते तरी त्याचे
किंमत 2134 = 00 रु मात्र जी मुंबईत मुंबई
एन्टरप्रायझेस येणा देण्यात आले ही
नमू विजिती.

ok
Smt. Subhadra
25/7/17

Sanctioned
for 01/07/17
25/7/17

Smt. Subhadra
25/7/17

क्यावे
का. विद्यालय
Rahul
(योगेश नवडे)

25/7/17

DELIVERY NOTE / CHALLAN (ORIGINAL FOR CONSIGNEE)

Mudrik Enterprises
 Plot No.4, Nagar-Manmad Road,
 Ahmednagar
 GSTIN/UIN: 27AAMFM2824Q1ZN
 E-Mail : mudrikenterprises@gmail.com
Buyer
 Vithalrao Vikhe Patil Medical Collage(Vilad Ghat)
 Ahmednagar
 PAN/IT No :

Place of Supply : Maharashtra

Delivery Note No. Dated
GST/026 20-Jul-2017
 Mode/Terms of Payment
Cash
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No.
 Despatched through Destination
MH-16 Q-4920 Collage Site
 Terms of Delivery

44/124

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Birla Shakti Cement	25	5 bag	273.44	bag		1,367.20
	Loding <i>17crpo</i>						300.00
	Output CGST @ 14%						233.41
	Output SGST @ 14%						233.41
	Less: Round Off (S)				14 %		(-).02
	Total		5 bag				Rs. 2,134.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
25	1,667.20	14%	233.41	14%	233.41
Total	1,667.20		233.41		233.41

Tax Amount (in words) : **INR Four Hundred Sixty Six and Eighty Two paise Only**

Company's VAT TIN: 27490125924V
 Recd. in Good Condition

for Mudrik Enterprises

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

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