DVVP College of Engg

Journal Voucher

No. : 196 Dated : 21-Jul-2017

Particulars		Debit	Credit
Office Exps	Dr	335.00	
A.R.C / FC	Dr	120.00	
A.R.C / FC	Dr	40.00	
Recurirng Civil	Dr	292.00	
Recurirng Civil	Dr	1,124.00	
Recurirng Civil	Dr	1,092.00	
Recurirng Civil	Dr	114.00	
Repair & Maint. Electrical	Dr	1,204.00	
Travelling Exps-Staff	Dr	110.00	
Recurirng Civil	Dr	545.00	
To Khose S.V. (Work Adv.)			4,976.00
		₹ 4,976.00	₹ 4,976.00

On Account of :

Expenditure incurred shri. Khose S.V for the purchase of material vide enclosed bills.

Authorised Signatory

Store Dept

Date : No.: 12

मा. प्राचार्य
आर्ट्स महाविद्यालय
अहमदनगर

Shri Mandhare
Please quote
श्री

Sanctioned for Stores/A/c

विषय: बिलाचे मंजुरी मिळणेबाबत

महोदय,

सर, आपल्या मंजुरी नुसार G.off, F.C स्टोअर, Civil - Dept, E. Electrical - maint. डिपार्टमेंट आणि मटेरियल आणले असता त्याचे बील खालील प्रमाणे तरी बिलाचे मंजुरी मिळावी हि नम्र विनंती

	Bill No. -	Amount Rs
1) M/s - विश्वकर्मा हार्डवेअर भांडारकर	18/7/17	335=00
2) M/s - मयूर इलेक्ट्रिकल अहमदनगर	184 18/7/17	120=00
3) M/s - Shivram Super Market	11 19/7/17	140=00
4) M/s - Shree Anand Ind. Corp.	455 19/7/17	292=00
5) M/s -	414	542=00
6) M/s - Kirti Galicha. Tiles	19/7/17	1024=00
7) M/s - Bharat oil Agency	19/7/17	1092=00
8) M/s - Ahmednagar General	55780 19/7/17	114=00
9) M/s - International Electrical	61 19/7/17, 26 20/7/17	1204=00
		110=00
	44 x 2.50 =	4976=00

College to Nagar - 15
Nagar to College 15 30 कोनाई
College to Nagapur 24
Nagapur to College 7

आ. विश्वासू
श्री.
स्टोअर विभाग

स्थापना : 1948 इस्टीमेट

विरुमल ठाकूरदास कराचीवाला

3566, महात्मा गांधी रोड, अहमदनगर. ☎ 2345363

दिनांक 18/7/2017

नांव Principal college

54/09

335— मोबावार पाँट.

अ.नगर न्यायक्षेत ☎ 2342630

मधुर प्लॅस्टीक

घासगल्ली, शहाजी रोड, अहमदनगर.

प्लॅस्टिक पिशव्या, सुतळी, शीट, मेणबत्तीचे होलसेल व रिटेल विक्रेते

प्लॅस्टिक पिशव्या प्रिंटींग करुन मिळेल. अगरबत्ती होलसेल भावात मिळेल.

ऑर्डर नं. : 1841 दि. 08 / 7 / २०१7

मे. प्राचार्य कॉलेज इंजिनिअरिंग

541/110

तपशील	नग	दर	रक्कम रुपये पैसे
कव्हर 20ML	200 Nos	60	920/-
		एकूण	920 / 00

❖ सुगंधीत अत्तर (स्प्रे) भरुन मिळेल.

ऑर्डर देणाराची सही मधुर प्लॅस्टिक करिता

॥ श्री ॥

५४/III 19/07/2017

सुतळी - 250 gm - 40.00

Total = 40/-

Shriram Super Market
Chetna Colony, M.I.D.C., A'Nagar

ct to Ahmednagar Jurisdiction. || SHREE || ☎ : 2777301, 2779435

TIN : 27450775361 V
ST TIN : 27450775361 C

TAX INVOICE

CASH - MEMO

SHREE ANAND INDUSTRIAL CORPORATION

D - 109, MIDC, AHMEDNAGAR - 414 111

No. 415 (43/115) Date : 29 / 6 /2017

M/s. Principal, College 14/7/17

Particulars	Qty.	Rate	Amount Rs.	Ps.
(1) Cotton	5Kg	55	275 =	00
	VAT @ 6	%	17 =	00
		Total	292 =	00

Two hundred ninety two only

SHRI VITHALRAO VIKHE PATIL FOUNDATION'S
C.O.E.POLY AHMEDNAGAR
BILL PASSED FOR PAYMENT
Store Inward Register ... 43/115
Purchase Ret. ...
Debit ... Civil Dept.
RS ... 292/-
Stores Off. Store Keeper Stores Acct.

I/We hereby certify that my/our registration certificate under the Maharashtra VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

RB009

For Shree Anand Indl. Corp.

Subject to Ahmednagar Jurisdiction. || SHREE || ☎ : 2777301, 2779435

VAT TIN : 27450775361 V
CST TIN : 27450775361 C

TAX INVOICE

CASH - MEMO

SHREE ANAND INDUSTRIAL CORPORATION

D - 109, MIDC, AHMEDNAGAR - 414 111

No. 414 43/114 Date : 29 / 6 /2017

19/7/17

M/s. principal college

Particulars	Qty.	Rate	Amount Rs.	Ps.
1 hexaframe	1ps	130	130	00
2 hexa blade	5ps	70	350	00
			480	00
	VAT @ 13.5 %		65	00
		Total	545	00

I/We hereby certify that my/our registration certificate under the Maharashtra VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For Shree Anand Indl. Corp.

CASH / CREDIT MEMO

नगद / पत रसिद

From :

KIRTI GALICHA TILES AND MARBLE CO.
G-121, M.I.D.C., Ahmednagar

No. :
क्रमांक

Date : 19/07/2017
दिनांक

M/s. Principal College of Engg. - Viladghat,
सर्वश्री

43/113

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
40	नग Mosaic tiles	256	1024=00
			1024=00
	हमाली		100=00
			1124=00
		TOTAL टोटल	

Thank You

Sundaram
Books for Success...

धन्यवाद

Tax Invoice

BHARAT OIL AGENCY - 2017-18 P -14 MIDC AREA, Ahmednagar-414111. Phone No-0241-2777558 Mobile No -9422736988,9860825200 GSTIN/UIN: 27AAIFB5681J1Z3 E-Mail : boa1980@rediffmail.com	Invoice No. **GST/90**	Dated **19-Jul-2017**
	Delivery Note **CASH SALE**	Mode/Terms of Payment
	Supplier's Ref. **90**	Other Reference(s)
Buyer **Principal College of Engg- Viladghat** Viladghat Maharashtra, Code : 27 GSTIN/UIN:NA	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **19-Jul-2017**
	Despatched through	Destination
43/112	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**SPL HYDREX EN 68** *WITH TIN*	27101980	18 %	**10.00 Ltr**	83.00	Ltr	**830.00**
2	**CALCIUM BASED AP 3 GREASE**	27101980	18 %	**1.00 kg**	95.00	kg	**95.00**
							925.00
	OUTPUT CGST @ 9%						**83.25**
	OUTPUT SGST @ 9%						**83.25**
	R/o & Other Charges -Sale						**0.50**
	Total						**₹ 1,092.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
27101980	925.00	9%	83.25	9%	83.25
Total	**925.00**		**83.25**		**83.25**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Six and Fifty paise Only**

Company's PAN : **AAIFB5681J**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

BHARAT OIL AGENCY AHMEDNAGAR

for BHARAT OIL AGENCY - 2017-18

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

- कॅश मेमो -

भैरवनाथ किराणा स्टोअर्स

गजानन कॉलनी, वडगांव रोड, एम.आय.डी.सी., अहमदनगर.

- प्रोप्रा. सरोदे बंधु -

बिल नंबर : 61 दिनांक : २८/ ६ /२०१६

श्रीमान् प्राचार्य इंजिनियरींग कॉलेज

५३/116 विळदघाट

अ.नं.	तपशील	नग	दर	एकूण रूपये	पैसे
१)	निरमा	2 kg	५६=०	११४=०	
			एकूण -	११४=०	

अक्षरी रूपये

प्रोप्रायटर

Pad. Dr.Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmedngar - 414 111

GATE PASS

No :- 4464

Date: 19 / 7 / 2017

Name: Khose S.V.

Dept.: Store Time Out: 11.30 Am Time in:

Reason: Private / Official ✓

Details of Works: material purchase Ahmednagar

Principal / HOD's Name & Signature

Pad. Dr.Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmedngar - 414 111

GATE PASS

No :- 4463 Date: 19 / 7 / 2017

Name: Khosre S. V.

Dept.: Store Time Out: 12 30 Time in:

Reason: Private / Official

Details of Works: material purchasing.

Principal / HOD's Name & Signature