

DVVP College of Engg**Journal Voucher**No. : **229**Dated : **2-Aug-2017**

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	8,091.00	
To Aditya Electricals (Sundry Creditor)			8,091.00
On Account of :			
Electrical Material Purchase (Elect. Maint. Dept.) As per PO No.46/683/06.06.2017 Bill No.172, dt.30.06.2017			
		₹ 8,091.00	₹ 8,091.00

Authorised Signatory

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The Principal

No. : 389

COE. A. Nagan
Supplier - M/s Aditya Electricals. A. Nagan

Date : 02 / 08 / 2017

Order No.	T. R. No.	Challan No.	Bill No.	Department
41/683 6/6/17		142929	172 30/6/17	Elect- maint dep

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	8x10 Sunmica Board - —	45 Nos	45 Nos
2)	2.589mm C.U.R. Wire polycarb - —	03 Nos	03 Nos

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

02/08/2017

H.O.D.

Remarks of stores Department *As per P.O*

Store Keeper

TAX INVOICE

Original - Buyer's Copy

Aditya Electricals
Shop No-4, Goverdhan Complex,
Dr. Ambedkar Road,
Opp. Market Yard,
Ahmednagar
Ph No :- 0241-2358781,2354781
E-Mail : adielect22@gmail.com

4C/134

Invoice No. 172	Dated 30-Jun-2017
Delivery Note 14929	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 30-Jun-2017
Despatched through	Destination

Buyer
DR.VIKHE PATIL FOUNDETION COLLEGE OF ENGG.
VILAD GHAT
AHMEDNAGAR

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	8x10 Sunmica Board	13.50	45 nos	70.00	nos		3,150.00
2	2.5Sq.mm CU. FL.WIRE POLYCAB	6	3.00 Bdl	1,420.00	Bdl		4,260.00
							7,410.00
	Out Put Vat 13.5%			13.50	%		425.25
	Out Put Vat 6%			6	%		255.60
	Round Off						0.15
Total							₹ 8,091.00

Amount Chargeable (in words)
Indian Rupees Eight Thousand Ninety One Only
VAT Amount (in words)
Indian Rupees Six Hundred Eighty and Eighty Five paise Only (₹ 680.85)

E. & O.E		
VAT %	Assessable Value	VAT Amount
13.50 %	3,150.00	425.25
6 %	4,260.00	255.60
Total	7,410.00	680.85

Company's VAT TIN : 27230064957V
Company's CST No. : 27230064957C

Declaration
I/WE HEREBY CERTIFY MY/OUR REGISTRATION
CERTIFICATE UNDER MAHARASHTRA VALUE ADDED
TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH
THE SALE OF GOODS SPECIFIED IN THIS TAX
INVOICE 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 FILLING OF RETURN AND THE DUE TAX
IF ANY PAYABLE ON THE SALES HAS BEEN PAID OR SHALL BE PAID

for Aditya Electricals

Authorised Signatory