

DVVP College of Engg

Journal Voucher

No. : 25

Dated : 29-Apr-2017

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	3,955.00	
Recurring Work Shop	Dr	80.00	
Repair & Maint. Electrical	Dr	460.00	
Travelling Exps-Staff	Dr	75.00	
Repair & Maint. Electrical	Dr	340.00	
To Khose S.V. (Work Adv.)			4,910.00
		₹ 4,910.00	₹ 4,910.00

On Account of :

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

Authorised Signatory

stamps
28/4/17

Date :

No.: 72

मा. प्रमुख सच
आणि मयविभाग
बदलवनात

Shi Manchore
adjust against add
29/5

विषय:- विनाय मंगुडी विविधता

मोबेल;

सच मापणु मंगुडी गुलाट
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	डॉ. मंगुडी	Amount RS
① MS- International Electricity.	2464 27/4/17	3955=00
② MS- ———	2467 2463 27/4/17 28/4/17	800=00
③ MS- Vashu. (20) A. M. S.	678 28/4/17	80=00
College to Nagar - 15 km		30 x 2.50 = 75=00
Nagar to College - 15 km		4910=00

Sanctioned
for m.a.
28/4

कमल

डा. विनायक
एम
मंगुडी मंगुडी

**CASH-MEMO**

☎ : 2779393

2030493

International Electricals

"International Plaza", S.No. 61/2 A + 1A, Plot No. 2, Near Venu Weigh Bridge, Nagar-Shirdi Highway, M.I.D.C., Ahmednagar - 414 111. (M.S.)

M/s. <u>Principal College of Engineering</u> <u>(Vikhapati) Vileghat</u> <u>A. Nagar</u>		TAX-INVOICE		
		No.: <u>Mr</u> 2464	Date: <u>27/04/2017</u>	
Sr.	Particulars (29/16)	Qty.	Rate	Amount Rs. Ps.
1)	Fan Rubber clamp	25 NOS	28	700 / 00
2)	Philips make 36watt Tube Bar	30 NOS	45	1350 / 00
3)	Philips make 36w sumo Xtreme choice	10 NOS	153	1530 / 00
4)	Philips make Tube starter	30 NO	11.35	340 / 50
5)	Eveready make Battery (cell)	02 NO	17	34 / 00
VAT TIN - 27050007632 V w.e.f. 01/04/2006 CST TIN - 27050007632 C w.e.f. 01/04/2006		G. Total		3955 / 00

"I/We hereby certify that, my/our registration certificate under the Maharashtra value Added Tax Act, 2002, is in force on the date on which 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 sale while filing my return"

Goods once sold not be taken back

For INTERNATIONAL F'

Estimate

Varsha Tools Center

B-13, Pitle Colony, Ahmednagar. Mo.: 9422224528/9422223160

No:

676

17/28

Date:

/

/201

Name

Principal, College of Engineering
A. Nagar

Sr.No.	Particulars	Qty.	Rate	Total
1)	Measuri Tape 3mtr	01 x10	8020	80200
			Total	80200

Signature

**CASH-MEMO**

☎ : 2779393

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International Electricals

"International Plaza", S.No. 61/2 A + 1A, Plot No. 2, Near Venu Weigh Bridge, Nagar-Shirdi Highway, M.I.D.C., Ahmednagar - 414 111. (M.S.)

M/s. <u>Principal college of Engineering</u> <u>(Vikhepati) Vilhelghat</u> <u>A. Nagar.</u>		TAX-INVOICE No.: M 2467 Date <u>27/04/2017</u>			
Sr.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	Anchor make 6 Amp socket	20 NOS	23	460	00
VAT TIN - 27050007632 V w.e.f. 01/04/2006 CST TIN - 27050007632 C w.e.f. 01/04/2006		G. Total 460 00			

"I/We hereby certify that, my/our registration certificate under the Maharashtra value Added Tax Act. 2002., is in force on the date on which 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 sale while filing my return"

Goods once sold not be taken back**For INTERNATIONAL ELECTRICALS**

**CASH-MEMO**

☎ : 2779393

2030493

International Electricals

"International Plaza", S.No. 61/2 A + 1A, Plot No. 2, Near Venu Weigh Bridge, Nagar-Shirdi Highway, M.I.D.C., Ahmednagar - 414 111. (M.S.)

M/s. <u>Principal College of Engineering</u> <u>(Vikhe pati) Village</u> <u>A. Nagar</u>		TAX-INVOICE			
<u>28/18</u>		No.: <u>M</u> 2463			
		Date <u>28/04/2017</u>			
Sr.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	philips make Tube starter	30 Nos	11.35	340	=50
VAT TIN - 27050007632 V w.e.f. 01/04/2006					
CST TIN - 27050007632 C w.e.f. 01/04/2006					
"I/We hereby certify that, my/our registration certificate under the Maharashtra value Added tax Act, 2002, is in force on the date on which 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 sale while filing my return"					
		G. Total		340	=00

Goods once sold not be taken back**For INTERNATIONAL ELECTRICALS**

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No:-

4822

Date:

27/4/2017

Name:

Phose S. V.

Dept.:

Store

Time Out:

10.45 PM

Time in:

Reason: Private / Official

Details of Works:

Electrical - maint material purchase
of Bio-Office

Signature / HOD's Name & Signature

Jay
25/4