

DVVP College of Engg

Journal Voucher

No. : 434

Dated : 10-Oct-2017

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	4,910.00	
Travelling Exps-Staff	Dr	35.00	
To Khose S.V. (Work Adv.)			4,945.00
On Account of :			
Expenditure incurred shri. Khose S.V for the purchase of material vide enclosed bills.			
		₹ 4,945.00	₹ 4,945.00

Authorised Signatory

Date :

No.: 52

मा. प्राचार्य साहब
आर्य समाज विद्यालय
अहमदनगर

विषय - विनायक मंत्रुली फिक्कीकरण

महोदय,

सर, आपणा मंत्रुली नुकाळ
Electronics - main - डिपार्टमेंटचे मॅटेरियल
मागले असता त्यांचे चीज खालील प्रमाणे
तरी विनायक मंत्रुली फिक्की
होम विनोदी.

	को॥॥१०	Amount RS
MAR International,	cmr 617	49102.00
Electronics - Nagar	10/10/17	35.00
collegiate MAR 7/15	14 X 2502	49452.00
MAR to college 7/15		

Sanchau

Acet

for no

कमाल

Shi Manchore

against ad

विनायक

cm.

रमोके 12/10/17

CASH MEMO (MIDC)

(ORIGINAL FOR RECIPIENT)

INTERNATIONAL ELECTRICALS(MIDC GST)
 'INTERNATIONAL PLAZA' NEAR VENU WEIGH BRIDGE
 NAGAR-SHIRDI HIGHWAY, MIDC
 AHMEDNAGAR-414111
 PH NO-(0241)2779393,2777854
 GSTIN/UIN: 27AABFI6821N1Z3
 E-Mail : mayurbora@internationalelectricals.com

Buyer
PAD. VIKHE PATIL COLLEGE OF ENGINEERING
 VILAD GHAT., MIDC AREA, NAGAPUR.,
 AHMEDNAGAR-414111
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : NOT AVAILABLE

Invoice No.

CM-617

Dated

10-Oct-2017

Delivery Note

CM-617

Supplier's Ref.

Other Reference(s)

CM-617

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

10-Oct-2017

Despatched through

Destination

BY H/D TO MR. BACHKAR**9890294513**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1" (32MM) PVC CAISING PATTI	3916	18 %	20.00 NOS	43.00	NOS	860.00
2	2.5SQMM X 1CORE COPPER FLEX CABLE POLYCAB (YELLOW)	8544	28 %	100.00 MTRS	14.84	MTRS	1,484.00
3	1.5SQMM X 1CORE COPPER FLEX CABLE POLYCAB (RED)	8544	28 %	100.00 MTRS	9.01	MTRS	901.00
	WATERPROOF SUBMERCIBLE TAPE[F]	4005	18 %	1 FOOT	50.00	FOOT	50.00
5	8WAY PVC GANG BOX	3925	18 %	4.00 NOS	75.00	NOS	300.00
6	36WATT SUMO XTREME ELECT CHOKE PHILIPS	8504	18 %	2.00 NOS	152.00	NOS	304.00
7	35X8 SCREW (B)	7318	18 %	1 BOX	60.00	BOX	60.00
							3,959.00
							475.56
							475.56
							(-)0.12
Total							RS 4,910.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Ten Only

E. & O.E

Declaration

I here by certify that my registration certificate under the maharashtra GST ACT 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me and that the transaction of the sale covered by this tax invoice has been effected by me and it shall be accounted for in the turnover of the sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **01812560002442**Branch & IFS Code : **AHMEDNAGAR & HDFC0000181**for **INTERNATIONAL ELECTRICALS(MIDC GST)**

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

CASH MEMO (MIDC)
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **CM-617**

Dated **10-Oct-2017**

INTERNATIONAL ELECTRICALS(MIDC GST)
'INTERNATIONAL PLAZA'NEAR VENU WEIGH BRIDGE
NAGAR-SHIRDI HIGHWAY,MIDC
AHMEDNAGAR-414111
PH NO-(0241)2779393,2777854
GSTIN/UIN: 27AABFI6821N1Z3
E-Mail : mayurbora@internationalelectricals.com

Party : **PAD. VIKHE PATIL COLLEGE OF ENGINEERING**
VILAD GHAT,
MIDC AREA, NAGAPUR,
AHMEDNAGAR-414111
GSTIN/UIN : NOT AVAILABLE
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3916	860.00	9%	77.40	9%	77.40	154.80
8544	2,385.00	14%	333.90	14%	333.90	667.80
4005	50.00	9%	4.50	9%	4.50	9.00
3925	300.00	9%	27.00	9%	27.00	54.00
4	304.00	9%	27.36	9%	27.36	54.72
7518	60.00	9%	5.40	9%	5.40	10.80
Total			475.56		475.56	951.12

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

for INTERNATIONAL ELECTRICALS(MIDC GST)

Authorised Signatory

Date: 05/10/2017

no. 4

इले. मैटेनन्स विभाग.

प्रती,

मा. प्रचार,

डा. विवेक पाटील अभियांत्रिकी महाविद्यालय, विक्रम.

विषय - Mech. Dept मधील 'Mechatronics Lab' करीत

रोन टप्प्यात इले. मैटेरीयल मिक्लेबावत.

संदर्भ - Detect maint Dept पत्र.

2) Mech Dept Dep Me.

मा. मलेख,

वरिल संदर्भित विषयास अनुसरून, आपले महाविद्यालयामध्ये
Mech. Dept मधील 'Mechatronics Lab' चे इले. वायर्डिंग करले
करिता मा. स्वदेशी विभागास पत्र दिलेले असून अद्याप फॉर्म मटेरीयल
मिळालेले नाही. तरी आपले स्टोअर विभागाच्या रु. 7,470=00
इतक्या रकमेचा रोन टप्प्यात डॉक्युमेंट्स देऊन सादर इले. वायर्डिंग
चे काम करलेकरिता मैटेरीयल मिळावे, ही विनंती.

वरिल काम करलेकरिता आपले वाचकीवट योग्य ठी
जितीय द्यावा व संबंधित स्टोअर विभागाला सूचना देवी,
ही विनंती.

आपले माहितीसाठी व पुढील कार्यवाहीसाठी संविध्य

सादर.

सोबत फ्लोअर नोट सह सहाल.

Storer
July 6/17

आपला विश्वासू,

[Elect-Engg
[Elect-maint Dept]

Date-14/08/2017

प्रति,

मा. प्राचार्य,

डॉ. विवेक पाटील अभियांत्रिकी महाविद्यालय,
विक्रमगढ़.

विषय- mech. Dept. मधील Mechatronics Lab (m-17) करिता
इलेक्ट्रिक मटेरियल मिळवून देणे.

संदर्भ- Letter of mech dept. dtd. 10/08/2017

मा. महोदय,

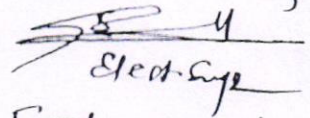
वरील संदर्भित विषयास, आपले महाविद्यालयातील mech. Dept. येथील
mechatronics Lab (m-17) करिता पुढीलप्रमाणे इलेक्ट्रिक मटेरियल मिळवून देणे विनंती.

Sr. No.	Particular	Qty	Unit	Rate (Approx)	Amount (Rs.)
1)	Casing-Capping Patti-1" (make: madi)	25	Nos.	40.00	1000.00
2)	2.5 sq. mm PVC Copper Wire-gomk	01	Bundle	1500.00	1500.00
3)	1.5 sq. mm PVC Copper Wire-gomk	02	"	950.00	1900.00
4)	Screw-35/8 size	02	Pkt.	55.00	110.00
5)	Rawal Plug-Grip	10	Pkt.	10.00	100.00
6)	4-Switch+4socket PVC Board	08	Nos.	45.00	360.00
7)	16 Amp. Power plate (Anchor)	04	Nos.	150.00	600.00
8)	6 Amp. Switch (Anchor-Pentag)	32	Nos.	15.00	480.00
9)	6 Amp. Socket (—u—)	32	Nos.	27.00	864.00
10)	36 W Tube light Set (CR/Philips)	02	Set.	250.00	500.00
11)	Ceiling Rose (Anchor)	04	Nos.	14.00	56.00
				Total Estimated Cost	7470.00

(Seven Thousand Four Hundred & Seventy-Rs. Only)

आपले माहितीसाठी व पुढील कार्रवाईसाठी सविनय सादर.

आपला विश्वासू,


Eled. Dept.

[Eled. maint Dept.]

This material
require for Lab
wiring.

IB
TGT/IT
Dorandale R.A.
Lab/MC.


16/8

Atc
Fwd to Foundation w/
budget
M. J. A.

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- **4468**

Date: **10/10/2017**

Name: **Bachkar G. T.**

Dept.: **Store** Time Out: **10.30** Time in: _____

Reason: Private / Official _____

Details of Works: **✓** **Medical material purchase**

Principal / HOD's Name & Signature **sh**