

DVVP College of Engg**Journal Voucher**No. : **489**

Dated : 1-Nov-2017

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	980.00	
Repair & Maint. Electrical	Dr	832.00	
Repairs & Maint. Other	Dr	900.00	
Travelling Exps-Staff	Dr	75.00	
To Khose S.V. (Work Adv.)			2,787.00
On Account of :			
Exp incurred by Khosve S V on account of Repair & Maint other, Electrical & T A charges as per application			
		₹ 2,787.00	₹ 2,787.00

Authorised Signatory

Store Dept
31/10/17

Date :

No.: 65

मा. प्रचार
आणि मध्यविवरण
अहमदनगर

विषय - विनास भंगुरी ठिकठोकापन

महोदय,

सर, आपला भंगुरी गुसा

Electrical - माना मेरेदिकल कॉलेज.
अज्ञात तारा वीर खालील प्रमाणे लक्ष.
विनास भंगुरी ठिकठोकापन.

	डो॥॥१०	Amount RS
Mir-International Electronics	cm- 733 30/10/17	980200
Mir- Rukh Electronics	352 30/10/17	832200
Mir- Friends Electronics A Nagar.	1197 28/10/17	900200
		75200

college to Nagar 15 Km ✓
Nagar to college 15 Km 30x2.50x2

Sanctioned
for work
for

Shri Kulkarni
pl. Deptt

मा. विरवा
रमेश रमेश

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 State Name : Maharashtra, Code : 27 E-Mail : mayurbora@internationalelectricals.com	Invoice No. CM-733	Dated 30-Oct-2017
Buyer PAD. VIKHE PATIL COLLEGE OF ENGINEERING VILAD GHAT, MIDC AREA, NAGAPUR, AHMEDNAGAR-414111 GSTIN/UIN : NOT AVAILABLE State Name : Maharashtra, Code : 27	Delivery Note CM-733	
	Supplier's Ref. CM-733	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 30-Oct-2017
	Despatched through BY H/D TO MR,PRASHANT	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	23 W'ATT TORNADO CFL PHILIPS CGST SGST Round Off Less :	8539	18 %	4.00 nos	207.63	nos	830.52 74.75 74.75 (-)0.02
	Total			4.00 nos			RS 980.00

Amount Chargeable (in words)

Indian Rupees Nine Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	830.52	9%	74.75	9%	74.75	149.50
Total	830.52		74.75		74.75	149.50

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

Declaration

I hereby 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.

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 01812560002442

Branch & IFS Code : AHMEDNAGAR & HDFC0000181

Customer's Seal and Signature

for INTERNATIONAL ELECTRICALS(MIDC GST)

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

COMPLETE SOLUTIONS IN QUALITY ELECTRICALS

GSTIN : 27AGUPM1096L1ZM

TAX INVOICE

Original Recipient Copy

Party Details :
PRINCIPAL COLLEGE OF ENGINEERING
VILAD GHAT

AHMEDNAGAR
GSTIN / UIN : 27AAATP2304PIZ5

Invoice No. : 352
Dated : 30-10-2017
Place of Supply : Maharashtra (27)
Reverse Charge : N
By Hand : SELF
Site :
Time : 01:45

63/231

S.N.	Description of Goods	HSN	GST %	Qty	Unit	Rate	Disc.	Amount(₹)
1.	GM AURO WIRELESS DIGITAL BELL	8531	28.00	1	PCS	650.00	0.00	832.00

Add : Rounded Off (+)

0.00

Grand Total

₹

832.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8531	28%	650.00	91.00	91.00	182.00

Rupees Eight Hundred Thirty Two Only
Bank Details : HDFC BANK NO.: 01812560004783, IFSC : HDFC0000181

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'AHMEDNAGAR' Jurisdiction only.

Receiver's Signature :
For RAHUL ELECTRICALS
Authorised Signatory



FRIENDS ELECTRONICS

Opp. Swami Samrtha Mandir, Gaikwad Colony, Savedi,
Ahmednagar 414003. Ph.: 0241-2421650

No. 1197

Date : 26 / 10 / 17

Customer Name.....Principal College of Engineering.....Engg. Name.....Buge

Address. Vilad ghat : Ahmednagar

Phone No. / Mob. 9970237578

PRODUCT	MODEL	SR. NO.	WARANTEE	REMARKS
m/w	CE1031LFB/XTL	15587@AS7000212	o/w	Cut off problems

PART USED	QTY.	RATE	AMOUNT
fan motor repaire	1		6.00
Switching P.C.B repaire			
Service chges			8.00
SERVICE CHARGE :			
TOTAL AMOUNT :			14.00

SERVICE CHARGE :

TOTAL AMOUNT :

ENGG. SIGN.

CUST. SIGN.

INCHARGE

Date: 30/10/2017

no. 12

इले. मटेरियल विभाग

प्रती,

मा. उपसंचालक, (तांत्रिक)

डॉ. विद्ये पाटील फौजेशन, विक्रमगार

विषय - 'आशिर्वाद बंगला' करीग इलेक्ट्रिक मटेरियल
व दुकाली प्रचरिस मंजुरी मिळणेबाबत.

मा. महोदय,

वरिल विषयास अनुसरून, आपले अहमदनगर येथील
'आशिर्वाद बंगला' करीग व श्री. हाकनोर (mob. no. 9970737578)
यांचे मागणीनुसार खाली नमूद केल्याप्रमाणे इलेक्ट्रिक मटेरियल खरेदी
व दुकाली प्रचरिस मंजुरी मिळावी ही विनंती.

① Electric Bell with Remote Switch No. = 1,000/-

② Oven repairing work = 01 No = 900/-

③ 24W CFL = 04 Nos x 200/- = 800/-

Rs. 2700 = 00

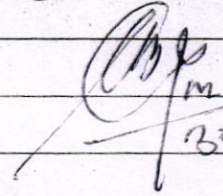
(Two Thousand Seven Hundred Rs. Only)

आपले माहितीसक व पूर्ण कार्यवाहिसक सविनय सादर.

Approved (Stores)

Rs. 2700/-

JWh
30/10
S.K



आपला विश्वास,

30/10

Elect. Eng.

[Elect. Maint. Dept.]

Pad, Dr.Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmedngar - 414 111

GATE PASS

No :- **4472**

Date: **30/ 10/ 2017**

Name: **Bachkar S.T.**

: **540200.** Time Out: **12.10 AM** Time in: _____

Private / Official **Official**

ks: **Electrical, material purchase**

Name & Signature

Pr. S. V. Patil
SV