

DVVP College of Engg**Journal Voucher**

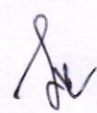
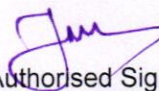
No. : 716

Dated : 27-Jan-2018

Particulars		Debit	Credit
Meeting & Conference Exps	Dr	2,800.00	
Repair & Maint. Electrical	Dr	1,599.00	
Travelling Exps-Staff	Dr	110.00	
To Khose S.V. (Work Adv.)			4,509.00
		₹ 4,509.00	₹ 4,509.00

On Account of :

Expenditure incurred from
the advance for the
purchase of material vide
enclosed bills.



Authorised Signatory

Store Dept
27/1/18.

Date:

no. 4

मा. प्रान्त
आर्थिक महाविद्यालय
अवधमण्डल

विषय: विनायक मंगुली ठिकाने के वहां

महोदय,

सर, आपका मंगुली नुसार
प्रतिस्पर्धी दिनांकित पे के बाण के बसना 15 व
बिलमोद. महामोद, बाण के बसना बाण.
के के खाली के प्रमाणे तदी विनायक मंगुली
ठिकाने के विनायक विनायक

MIS- महोदय प्रान्त
अवधमण्डल

Bill No

672

27/1/18

Shri Manohar
27/1/18

Amount

Amount

2800 200

MIS- International.
Electron.

Can 1516

27/1/18

1539 200

1102

College to A. Nagar
Nagar to College
College to Nagar
Nagar to College

44 x 250 =

3

3

Sectioned
for n. 19
27/1/18

VAT TIN No. 27220039791-V

दुकान : २३४४०५९

निवास : २३४४४९४

GSTIN- 27AAMFM3585G1ZW



महेंद्र पेडावाला

रुची पूर्ण दालन

सिटी पोस्ट जवळ, कापड बाजार, अहमदनगर.

नंबर

672

19/84

दिनांक

24/9

/2019

नाव

Principal collage of engi

किलो ग्रॅम

तपशील

भाव

रक्कम

901000

431

200

2000

एकूण

2000

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

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

Invoice No. CM-1516	Dated 27-Jan-2018
Delivery Note CM-1516	
Supplier's Ref. CM-1516	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 27-Jan-2018
Despatched through BY H/D TO MR.BACHKAR	Destination 9890294513

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6X8 SUNMICA BOARD	9405	12 %	1.00 NOS	45.00	NOS		45.00
2	16AMP 3PIN TOP ANCHOR(38637)	8536	18 %	4.00 NOS	58.00	NOS		232.00
3	1" (32MM) PVC CAISING PATTI	3916	18 %	10.00 NOS	43.00	NOS		430.00
4	36WATT SUMO XTREME ELECT CHOKE PHILIPS	8504	18 %	4.00 NOS	150.00	NOS		600.00
5	1/2" STEELGRIP PVC INSULATION TAPE	8546	18 %	5.00 NOS	10.00	NOS		50.00
								1,357.00
								120.78
								120.78
								0.44
Total								RS 1,599.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	45.00	6%	2.70	6%	2.70	5.40
8536	232.00	9%	20.88	9%	20.88	41.76
3916	430.00	9%	38.70	9%	38.70	77.40
8504	600.00	9%	54.00	9%	54.00	108.00
8546	50.00	9%	4.50	9%	4.50	9.00
Total	1,357.00		120.78		120.78	241.66

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

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

Date : 24/01/2018

No. 29

प्रति,

मा० प्राचार्य साहेब,

अभि० महाविद्यालय विद्द धाट,

अ. नगर.

विषय :- प्रजासत्ताक दिना निमित्त पेढे आणण्याबाबत ---
महोदय,

२६ जानेवारी २०१८ रोजी सर्व टिचिंग व
नॉन टिचिंग व इतर स्टाफ साठी पेढे वारप ठेके जागे.

व्यासाही सदर निमाणास सुचना व्हावी.

हि विनंती. (दहा किलो पेढे)

R/cr,

forwarded for Principal

(Date)
24/01/2018

आपका विश्वासू

Wadekar

(वेडकर म. र.)
जुयु कर्मक

~~Stores for n/a~~
24/1

Date: 7/12/2017

no. 33

इले. मेन्टेनन्स विभाग

प्रति,

मा. प्राचार्य,

डॉ. विवेक पाटील अभियांत्रिकी महाविद्यालय, विरडधार

विषय - Server Room करीना दोन टप्प्यात इलेक्ट्रिक
मटेरियल खरेदी करणास परवानगी मिळणेबाबत

संदर्भ - I.T. Maint. Letter / Budget Note - 9-11-2017

मा. मंडळी,

वरील संदर्भित विषयांत अनुसंधान, आपले महाविद्यालयात
Server Room मध्ये इलेक्ट्रिक वायरिंगचे काम करणे प्रस्तावित
आहे. सदर कामाकरिता खाली नमूद केल्याप्रमाणे खर्च इस्तीमर
मंजुरीकरिता स्पष्ट केलेले आहे.

DEstimated Cost

for Electric Wiring

Rs. 7,080/-

[Seven Thousand Eighty Rs. Only]

वरील काम I.T. Maint. Dept. च्या सामंजस्याने सात्वाक
कार्यवाहीत दोन टप्प्यात इले. मटेरियल खरेदी मार्फत खरेदी
कार्यवाही परवानगी मिळवी ही विनंती.

आपले सहकारितेने व पुढील कार्यवाहीत व सविनय सादर.

Storck
38K

आपला विश्वासू,

Elect. Engg

[Elect. Maint. Dept.]

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- **303**

Date: **29** / **1** / 201**8**

Name: Bachkar. G. T.

Dept.: Store Time Out: 11.17 Time in: _____

Reason: Private / Official ✓

Details of Works: Operational material purchase

Principal / HOD's Name & Signature elc

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- **301**

Date: **25/01/2018**

Name: **Bachkar G. T**

Dept.: **store** Time Out: **2:00** Time in: _____

Reason: ☒ Private / ☒ Official _____

Details of Works: **material purchase**

Principal / HOD's Name & Signature **[Signature]**