**DVVP College of Engg**

**Journal Voucher**

No. : **774** Dated : **20-Feb-2018**

| Particulars | | Debit | Credit |
|---|---|---|---|
| Repair & Maint. Electrical | *Dr* | **3,835.00** | |
| Travelling Exps-Staff | *Dr* | **35.00** | |
| *To* Khose S.V. (Work Adv.) | | | **3,870.00** |
| | | **₹ 3,870.00** | **₹ 3,870.00** |

**On Account of :**

expenditure incurred shri. khose S.v an account of purchase of material vide enclosed bills.

Authorised Signatory

Store Dept
20/2/18

Date: no. 10

मा. प्राचार्य
आयि महाविद्यालय
अहमदनगर

विषय :- बिलास मंजुरी मिळणेबाबत

महोदय,
सर, आपल्या मंजुरी नुसार Electrical maint डिपार्टमेंटने मटेरियल आणले असता त्याचे बील खालील प्रमाणे आहे. बिलास मंजुरी मिळावी.

आपला नम्र विनंती

| | Bill No | Amount Rs |
|---|---|---|
| M/s :- International Electricals A'Nagar | CM-1902 16/2/18 | 3,835.00 |
| college to MIDC. 7 Kg | $14 \times 2.50$ = | 35.00 |
| MIDC to college 7 Kg | | 3870.00 |

Shri Manchare
pl adjust against adv

आ. विश्वासू
सही

## CASH MEMO (MIDC)

*(ORIGINAL FOR RECIPIENT)*

**INTERNATIONAL ELECTRICALS(MIDC)**
'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-1702** | Dated **16-Feb-2018** |
| Delivery Note **CM-1702** | |
| Supplier's Ref. **CM-1702** | Other Reference(s) **9890294513** |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date **16-Feb-2018** |
| Despatched through **BY H/D TO MR:BACHKAR** | Destination |

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

83/361

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **36WATT SUMO XTREME ELECT CHOKE PHILIPS** | 8504 | 18 % | **10.00 NOS** | 150.00 | NOS | | **1,500.00** |
| 2 | **36WATT LIFEMAX TUBEBAR PHILIPS** | 8539 | 18 % | **36.00 NOS** | 40.00 | NOS | | **1,440.00** |
| 3 | **EPCOS CONDENSOR 2.5MFD 440VAC** | 8532 | 18 % | **10.00 NOS** | 22.00 | NOS | | **220.00** |
| 4 | **3/4" STEELGRIP PVC INSULATION TAPE** | 8546 | 18 % | **10.00 NOS** | 9.00 | NOS | | **90.00** |
| | | | | | | | | 3,250.00 |
| | ***CGST*** | | | | | | | **292.50** |
| | ***SGST*** | | | | | | | **292.50** |
| | ***Round Off*** | | | | | | | |
| | Total | | | **66.00 NOS** | | | | **RS 3,835.00** |

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Three Thousand Eight Hundred Thirty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8504 | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 |
| 8[illegible] | 1,440.00 | 9% | 129.60 | 9% | 129.60 | 259.20 |
| 8532 | 220.00 | 9% | 19.80 | 9% | 19.80 | 39.60 |
| 8546 | 90.00 | 9% | 8.10 | 9% | 8.10 | 16.20 |
| **Total** | **3,250.00** | | **292.50** | | **292.50** | **585.00** |

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five 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.

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)**

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

PAID

Date: 17/01/2018 no. 48

इले. मेन्टेनन्स विभाग

प्रती,

मा. प्राचार्य,

डॉ. विखे पाटील अभियांत्रिकी महाविद्यालय,

विळदघाट.

विषय - इलेक्ट्रिक मटेरियल खरेदीस परवानगी मिळणेबाबत.

मा. महोदय,

वरील विषयांस अनुसरून, आपले महाविद्यालयात, इलेक्ट्रिक मेन्टेनन्स कामाकरीता खाली नमूद केल्याप्रमाणे इले. मटेरीयल स्टोअर विभागात शिल्लक नसल्याने खरेदी करण्यास स्टोअर विभागामार्फत परवानगी मिळावी व संबंधित विभागास सूचना व्हावी, ही विनंती.

1. 36 W Tubelight Bar → 30 Nos X 40/- = 1200/-
   (make - philips/CG)
2. 36 W Electronic Choke → 15 Nos X 160/- = 2400/-
   (make - philips/CG/Bajaj)
3. Insulation Tap (steelgrip) → 20 Nos X 10/- = 200/-
4. 36W Tubelight Starter → 10 Nos X 10/- = 100/-
5. 2.5 MFD Condensor → 10 Nos X 20/- = 200/-

Approx. Estimated Cost = 4,100/-

Stores for n.a

आपले माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर.

आपला विश्वासू,

17/01

Elect Engr

[Elect. maint Dept]

# Pad. Dr.Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmedngar - 414 111

## GATE PASS

No :- 305 Date: 16/02/2018

Name: Bachhav G. T

Dept.: Store Time Out: 1.30 Time in: ______

Reason: ~~Private~~ / Official ✓

Details of Works: Electrical ment purchase

Principal / HOD's Name & Signature [signature]