

Journal Voucher

Dated : 20-Feb-2018

[illegible]

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. प्रमुख
आर्य महविद्यालय
अहमदनगर

विषय:- विनाय मंगुरी किरानेदार

मेसज

सर, आपका मंगुरी मुकाद

Electrical material डिपार्टमेंट मे स्टॉक
आपके मसला लागू होकर खर्च होयाने
होती विनाय मंगुरी, किरानेदार

इस मसल विनोद

MR- International.
Electrical
A/Nagar

Bill No

CM-

1002

16/2/18.

Amount RS
3835200
3520
3870200.

colleg to MRCL. 7K2

MRCL to colleg 7K2

[Handwritten signatures and notes]

आ. विनाय
AM
रजि. ए.डी.

(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

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.	
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CM-1702

Delivery Note

CM-1702

Supplier's Ref.

CM-1702

Buyer's Order No.

Despatch Document No.

1

Despatched through

BY H/D TO MR:BACHKAR

Dated	
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16-Féb-2018

Other Reference(s)

9890294513

Dated

Delivery Note Date	
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16-Feb-2018

Destination

[illegible]

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,500.00	9%	135.00	9%	135.00	270.00
8532	1,440.00	9%	129.60	9%	129.60	259.20
8546	220.00	9%	19.80	9%	19.80	39.60
	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 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)

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

PAID

Date: 17/01/2018

no. 48

इले. मेन्टेनन्स विभाग

प्रती,

भा. प्राचार्य,

डॉ. विष्णु पाटील अभियांत्रिकी महाविद्यालय,

विक्रधाट.

विषय - इलेक्ट्रिक मटेरियल खरेदीस परवानगी मिळणेबाबत.

भा. महोदय,

वरील विषयास अनुसरून, आपले महाविद्यालय, इलेक्ट्रिक मेन्टेनन्स कामाकरिता खाली नमूद केल्याप्रमाणे इले. मटेरियल स्टोअर विभागात झिल्लू नसल्याने खरेदी करण्यास स्टोअर विभागामार्फत परवानगी मिळावी व संबंधित विभागास स्वयंका हावी, ही विनंती.

① 36 W Tubelight Bar $\rightarrow 30 \text{ Nos} \times 40/- = 1200/-$
(make - Philips/CD)

② 36 W Electronic Choke $\rightarrow 15 \text{ Nos} \times 160/- = 2400/-$
(make - Philips/CD/Bajaj)

③ Insulation Tap (steel grip) $\rightarrow 20 \text{ Nos} \times 10/- = 200/-$

④ 36 W Tubelight starter $\rightarrow 10 \text{ Nos} \times 10/- = 100/-$

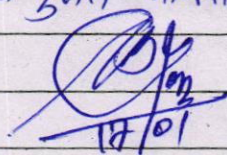
⑤ 2.5 mFD Condensor $\rightarrow 10 \text{ Nos} \times 20/- = 200/-$

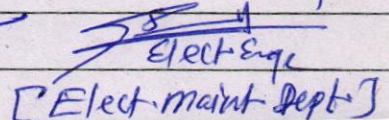
Approx Estimated Cost = 4,100/-

Stores for n^o
Jan 18

आपले माहितीसमय व पुढील कार्यवाहीसमय सविनय सादर.

आपला विश्वास,


18/01


Elect. Engr.
[Elect. maint. Dept.]

Pad. Dr.Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- **305**

Date: **16/02/2018**

Name: **Bachkar G.T**

Dept.: **store** Time Out: **1.30** Time in: _____

Reason: ☒ Private / ☒ Official _____

Details of Works: **Electrical ment purchase**

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