

DVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

No. : 843

Dated : 12-Mar-2018

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	3,869.00	
Travelling Exps-Staff	Dr	35.00	
To Khose S.V. (Work Adv.)			3,904.00
		₹ 3,904.00	₹ 3,904.00

On Account of :

Entry will be made for the
purchase of material vide
enclosed bill for the
purchase of material.

Authorised Signatory

Date:

no.18

श. प्रमाण
अभि मरिचिमान
अभिलेख

विषय विमल गुरु विद्यालय

महोदय,

श. प्रमाण गुरु विद्यालय

Electrical meter कार्यालय
(महोदय विद्यालय) मरिचिमान अर्थात् अर्थात्
महोदय विद्यालय अर्थात् अर्थात् अर्थात् अर्थात्
महोदय विद्यालय
महोदय विद्यालय

महोदय विद्यालय	अर्थात्	Amount Rs
Electrical	महोदय	386900
A. Nagar.	महोदय	35200
	महोदय	390400

Sanction
for
12/7
Shi...
P/...

श. प्रमाण
अभि मरिचिमान
अभिलेख

(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.

CM-1914

Dated

9-Mar-2018

Delivery Note

CM-1914

Supplier's Ref.

CM-1914

Other Reference(s)

9890294513

Buyer's Order No.

Dated	
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Despatch Document No.

Delivery Note Date	
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9-Mar-2018

Despatched through

Destination	
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BY H/D TO MR.BACHAKR

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36WATT LIFEMAX TUBE BAR PHILIPS	8539	18 %	36.00 nos	40.00	nos		1,440.00
	36WATT SUMO XTREME ELECT CHOKE PHILIPS	8504	18 %	14.00 nos	131.36	nos		1,839.04
								3,279.04
								295.11
								295.11
								(-)0.26
	CGST SGST Round Off							
	Less :							
	Total			50.00 nos				RS 3,869.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	1,440.00	9%	129.60	9%	129.60	259.20
8504	1,839.04	9%	165.51	9%	165.51	331.02
Total	3,279.04		295.11		295.11	590.22

Tax Amount (in words) : Indian Rupees Five Hundred Ninety and Twenty Two 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)

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- **4968**

Date: 9 / 3 / 2018

Name: Zachkar. S. T.

Dept.: ITSE Time Out: 4:30 PM Time in: _____

Reason: Private / Official ☒

Details of Works: Extracurricular, purchase

Principal / HOD's Name & Signature elc

इलेक्ट्रिकल डिपार्टमेंट

दिनांक: 13/03/2018

प्रति,

मा. प्राचार्य साहू.

डी.वि. वि. पा. कॉलेज,
इंजिनियरिंग कॉलेज - विरुदघाट
विश्रमदागव.

विषय:- इलेक्ट्रिकल खरेदी से जुड़े निम्ने बाबत

मा. महोदय,

कारणवशिल विषय में निम्नलिखित बातों को कृपया ध्यान में रखते हुए प्रस्तावित प्रवर्ग में विद्यार्थी के बाबत दिनांक 10/03/2018 को इसका कारणों से खरीदने के लिए इलेक्ट्रिकल खरेदी करवाते संबंधित विभाग को सूचना करवाते हैं।

- ① 36w ट्यूब लाइट - 15 नं. - $45 \times 15 = 675 = ₹$
② 36w ट्यूब चोकर - 15 नं. - ₹ $150 \times 15 = 2250 = ₹$

कुल का. - 2925/-

(नकली - दोन प्रतय नकली पंजीयत के माध्यम)

Stores for nra
(urgent)
9/3

3.36

कक्ष
विभाग प्रमुख
[Signature]
(वि. पवार का. वि.)
इलेक्ट्रिकल सुपरवाइजर