DVVP College of Engg

Journal Voucher

No. : **121**　　　　Dated : **20-Jun-2017**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**1,470.00**	
A.R.C / FC	*Dr*	**2,800.00**	
A.R.C / FC	*Dr*	**450.00**	
Travelling Exps-Staff	*Dr*	**35.00**	
To Khose S.V. (Work Adv.)			**4,755.00**
		₹ 4,755.00	**₹ 4,755.00**

On Account of :

Expenditure incurred shri. Khose S.V an account of purchase of material vide enclosed him.

Authorised Signatory

Store Dept
16/6/17

Date : No.: 86

मा. प्राचार्य सर
आमि महाविद्यालय
अहमदनगर

विषय :- बिलास मंजुरी मिळणेबाबत.

महोदय,
सर आपल्या मंजुरी नुसार इंजिनीरींग कॉलेज F.C सेंटर कडील मटेरियल व civil maint. डिपार्टमेंट आणले असता त्याचे बिल खालील प्रमाणे त्याची बिलास मंजुरी मिळावी ही नम्र विनंती.

	आवक	Amount Rs
M/s Suryakant Enterprises	24 16/6/17	1470.00
M/s Meera Enterprises A'nagar	110 15/6/17	2800.00
M/s श्रीराम नगर	— 15/6/17	450.00
College to Nagar 7 kg, Nagar to College 7 kg = 14 kg		35.00
		4755.00

Sanctioned for Rs.
Sanctioned for store/Ele
Checked
आ. विश्वास
स्टोअर इनचार्ज

(Original)

Suryakant Enterprises Maharashtra E-mail : suryakantenterprises9@gmail.com	Invoice No. **29**	Dated **16-Jun-2017**
	Delivery Note	
	Supplier's Ref. **29**	Other Reference(s)
Buyer **Engineering Collage** Vilad Ghat Ahmednagar 27/73	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

Description of Goods	Quantity	Rate	per	Amount
Gi End Cap 1"	**1.00 NOS**	40.00	NOS	**40.00**
White Cement *(10 Kg)*	**2.00 NOS**	130.00	NOS	**260.00**
Teplon Tape	**10.00 NOS**	20.00	NOS	**200.00**
Bib Cock 1/2"	**1.00 NOS**	280.00	NOS	**280.00**
Gi Dabble Nipple 1/2"	**10.00 NOS**	20.00	NOS	**200.00**
Upvc Pipe 1 *(5 ft)*	**1.00 NOS**	100.00	NOS	**100.00**
Upvc Elbow 1"	**2.00 NOS**	20.00	NOS	**40.00**
Gate Valve 1"	**1.00 NOS**	350.00	NOS	**350.00**
Total	**28.00 NOS**			**1,470.00**

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

Rs. One Thousand Four Hundred Seventy Only

Four hundred seventy only

Dr. Vithalrao Vikhe Patil Foundation's
C.O.E. ...
... for payment
Store Inward Ref. 27/73
Purchase Ref. ...
Debit ... civil maint.
Rs. 1470/- (Rupees one thousand
Store Keeper Stores Officer

Company's VAT TIN : **122**
Company's CST No. : **122**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Suryakant Enterprises

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

COMPUTER GENRATED BILL

Original Copy

TIN : 27590608347 V
CST No. : 27590608347 C

Tel. : Mob. 9225503040
Fax : Mob. 9657719444

<< TAX INVOICE >>

MEERA ENTERPRISES

Adish Plaza, Behind ICICI Bank, Nagar-Manmad Road, Savedi, Ahmednagar-414001

Bill No. : 110 **Dated** : 15-06-2017
Party : **Vikhe Patil Foundation Collage Of**
Address : *Vilad Ghat Ahmednagar*

36/69

Party TIN :

S.N.	Description	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	Elaichi Tea	5.00	Kgs.	246.70	13.50 %	166.52	1,400.00
2.	Coffee Premix	5.00	Kgs.	246.70	13.50 %	166.52	1,400.00

Grand Total **2,800.00**

Sale @13.5%=2,466.96 VAT=333.04

Rupees Two Thousand Eight Hundred Only

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

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 'Maharashtra' Jurisdiction only.

for MEERA ENTERPRISES

Authorised Signatory

333=45

भैरवनाथ किराणा स्टोअर्स

गजानन कॉलनी, वडगांव रोड, एम.आय.डी.सी., अहमदनगर.

- प्रोप्रा. सरोदे बंधु -

बिल नंबर : 71 दिनांक : २५/ ६/२०१६.

श्रीमान् प्राचार्य इंजिनियरिंग कॉलेज,
अहमदनगर

अ.नं.	तपशील	नग	दर	एकूण रूपये	पैसे
१)	चहा ग्लास	२०० नग	२५=००	५०	००
२)	चहा कप १ पॅकेट १०० नग	१००० नग	४०=००	४००	००
	एकूण			४५०	००

अक्षरी रूपये चारशे पन्नास मात्र.

प्रोप्रायटर

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmedngar - 414 111

GATE PASS

No. 4458 Date: 16/ 6/ 2017

Name: Ghorpade B. Y.

Dept.: Gen Time Out: 12.00. Time in:

Reason: Private / Official Offical Electrical maint

Details of Works: ~~[illegible]~~ ... Information Ahmednagar

Principal / HOD's Name & Signature BSM 16/6