

DVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

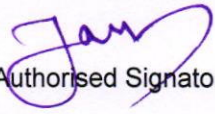
No. : 324

Dated : 4-Sep-2017

Particulars	Debit	Credit
Repairs & Maint. Other <i>Dr</i>	1,316.00	
To Suryakant Enterprises (Sr.Cr.) New Ref 33 1,316.00 <i>Cr</i>		1,316.00
	₹ 1,316.00	₹ 1,316.00

On Account of :

Repair & Maintance Water
Plumbing Material
Purchase Bill No.33 dt. 28.
06.2017 DP No.63 Dated
01.07.2017 (Yogesh
Kharde)


Authorised Signatory



Date : 11/7/2017

No.: 63

मा. प्राचीय
साधनविहीनी महाविद्यालय
विषय धातु. क. नागर

विषय - विनय मंडरी मिकायलना

महोदय -

करील विषयास अनुकूल

मापण्या संस्थेतील वॉलगेन विहीनी मधील

विषयाची पाण्याची टाकीवारी (4) फुट वॉल 1"

UPVC FT 1/2" (4) UPVC टाकी (4) UPVC टुबेरा

आणले तरी त्याचे विन 1346 = 00 क

मुंबईमधील विनय मंडरी मिकायल ही नमूद विहीनी

Work done
Forwarded for sanction

CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

Sanctioned
Stores / A/c for 11/9
25/7

करील
का. विनय
- K. V.
मोहोर रवी

21/7/17

(Original)

Suryakant Enterprises
 Maharashtra
 E-mail : suryakantenterprises9@gmail.com

Invoice No.

33

Dated

28-Jun-2017

Delivery Note

Supplier's Ref.

33

Other Reference(s)

Buyer

Engineering Collage
 Vilad Ghat Ahmednagar

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Description of Goods

Quantity

Rate

per

Amount

Flout Valve 1"
 Upvc Fta 1"
 Upvc Elbow 1"
 Cpvc Solution 118 MI

2.00 NOS

460.00 NOS

920.00**2.00 NOS**

20.00 NOS

40.00**1.00 NOS**

20.00 NOS

20.00**1.00 NOS**

180.00 NOS

180.00

1,160.00

Output Vat @ 13.50%

13.50 %

156.00Total **6.00 NOS****1,316.00**

Amount Chargeable (in words)

Rs. One Thousand Three Hundred Sixteen Only

E. & O. E.

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 GENERATED BILL

DVVP College of Engg

Journal Voucher

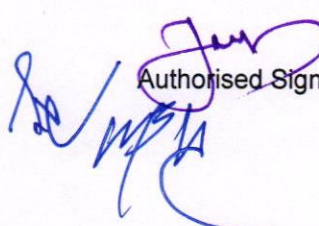
No. : 343

Dated : 12-Sep-2017

Particulars		Debit	Credit
Recurring Mech	Dr	1,130.00	
Recurring Work Shop	Dr	1,711.00	
Repairs & Maint. Other	Dr	1,167.00	
Travelling Exps-Staff	Dr	75.00	
To Khose S.V. (Work Adv.)			4,083.00
		₹ 4,083.00	₹ 4,083.00

On Account of :

expenditure incurred shri.
Khose S.V for the purchase
of material vide enclosed
bills.


Authorised Signatory

Date :

No.: 35

मा. प्रान्त
आणि मध्यविद्यालय
अहमदनगर

Shri Manohar
of agent agency

Sanctioned
for 11/9

विषय :- विज्ञान मंत्राली निधीबाबत

संदर्भ,

सर, आपला मंत्राली मंत्राली mech-

DEPT. Lab. खाती व मेक जे. खाती कळर
workshop solder कारे 60/40, Electric material
पेटी. 11 आणले करिता लागू वीक खर्चाबाबत
तसे विज्ञान मंत्राली निधीबाबत. डि. मंत्र विज्ञान

मिस् - दूला पेडर	31/10 - 396 11/917	Amount Rs - 1130 = 00
मिस् - International, अहमदनगर	cm-327 11/917	11711 = 00
मिस् -	cm-380 81/917	1167 = 00
		95 = 00

college to Nagapur 81/2 = 30 x 250 x 4083200
Nagapur to college 81/2

college to, meac

Checked

08-09

अ. विज्ञान

अ. विज्ञान

Accepted

8/1/4



શ્રીમંત્રી એ. સુરજ દાદરા, મલ્ટી સેક્ટર, અમદાવાદ
 તા. ૧૫.૦૫.૨૦૧૭, આ. ૧૪૨૨૭૯૧૭૩૨
 ફોન : ૦૨૪૧-૨૭૭૦૯૨, આ. ૧૪૨૨૭૯૧૭૩૨

પ્રિયમ પેઇન્ટ્સ એ મલ્ટિપલ ટોક માર્કેટ પ્લેસ

નંબર : ૩૭૬

તારીખ : ૦૧/૧૧/૧૭

શ્રી. મુખેશ દાદરા કોલેજ નીકલ ટ્રસ્ટ

Sr. No.	Description	Qty.	Rate	Amount Rs. Ps.
૧	Black (A)	15	380	5700
૨	P.O. Red (A)	15	240	3600
૩	BR. Blue	15	280	4200
૪	White	15	100	1500
૫	Grey	25	80	2000
Total 11300				

cash

11/11/17

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
 E-Mail : mayurbora@internationalelectricals.com

Buyer

PAD,VIKHE PATIL COLLEGE OF ENGINEERING
 VILAD GHAT, AHMEDNAGAR
 Maharashtra, Code : 27
 GSTIN/UIN: NOT APPLICABLE

Invoice No.

CM-327

Dated

1-Sep-2017

Delivery Note

CM-327

Supplier's Ref.

Other Reference(s)

CM-327

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

1-Sep-2017

Despatched through

Destination

BY H/D TO MR.GORPADE

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SOLDER WIRE 60/40 18SWG(KG)	8311	18 %	1.000 kg	1,450.00	kg	1,450.00
	CGST						130.50
	SGST						130.50
Total				1.000 kg			RS 1,711.00

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8311	1,450.00	9%	130.50	9%	130.50
Total	1,450.00		130.50		130.50

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty One 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

11/9/17.

(ORIGINAL FOR RECIPIENT)

55/177

Less :

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3916	989.00	9%	89.01	9%	89.01
Total	989.00		89.01		89.01

Declaration

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 GST)

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 :- 4834

Date: 1 / 9 / 2017

Name: सिधुस रॉ अल / (सिधुस) अल

Dept.: _____ Time Out: 2:10 Time in: _____

Reason: Private / Official L

Details of Works: मिडियास 29/29 (mach Dept)

Principal / HOD's Name & Signature _____

Pad. Dr.Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- 4835

Date: 8 / 9 / 2017

Name: विठ्ठल विके पाटील

Dept.: 5702 Time Out: _____ Time in: _____

Reason: Private / Official Official

Details of Works: संलग्न 270105 से दिखाने

Principal / HOD's Name & Signature धन

Date : 11/9/2017

No. 89

માન પ્રાચારી સાહેબ.

આમિ - મહાવિદ્યાલય

અમદાવાદ.

વિષય : કુલર પેન્ટ મિકેનોલાઇઝેશન.

મહોદય.

વરિલું વિષયનુસાર મેન મેન્ટેનન્સ વર્ક આપ
સાથે રંગ દેવા કારણે અમન સ્વાસ્થ્ય પ્રમાણ કુલર
પેન્ટ મિકેનોલાઇઝેશન સંબંધિત વિદ્યાગાર સુચના કરાવે
દો વિનંતી.

1) કાળા પેન્ટ = 9 લીટર

2) પાંદરા પેન્ટ = 9 લીટર

3) ચિનર = 9 લીટર

4) ક્રશ = 9 નાનકડા કમ

11/9/2017
Storing
for 11/9

આપની વિશ્વાસુ

11/9/2017
(અમરેશ્વર) (અમ)

श्री. मकासे के.एम

59
चक्रांग विभाग

दि. 30/4/2018

प्रति.

मा. प्राचार्य

अभियांत्रिकी महाविद्यालय

विषद धाट

अ. नगर

विषय: सोल्डर वायर ६०/४० बेरेदी बाबत (०९ किलो)

महोदय

कारण अर्ज करीता कि रिटमेन्ट सेक्शन

मध्ये [FEA II 2017-2018] प्रैक्टिकलस संधि

६०/४० solder wire ची अत्यंत गरज

आहे तरी स्टोअर विभागाकडून त्वरीत

बेरेदी करून मिळावी हि विनंती

Stores for n.a
(urgent)
Jm
30/8

आपला विश्वासू

(Signature)

श्री. मकासे के.एम

I/c Smt W/S

Date : 26/07/2017

63

No.:

इलेक्ट्रिकल विभाग

प्रति,

भा. प्राचार्य,

डा. विरले पाटील अभियांत्रिकी महाविद्यालय, विठ्ठलवाट

विषय - 'Seminar Hall' करीत इलेक्ट्रिकल
मिशनरी.

संदर्भ - D.P. of E & TC Dept dtd. 20/07/2017

भा. मंडळ,

वरील संश्लेष विषयास अनुसरून, आपले महाविद्यालया-
तील 'Seminar Hall' मध्ये P.A. इन्स्टॉल वायरिंग व इलेक्ट्रिकल
सध्या एकाच पट्टीत असल्याने P.A. इन्स्टॉल मध्ये Harmonics येतात.
त्यामुळे सदर ठिकाणी इलेक्ट्रिकल वेगळी करणेकरीता खाली नमुद
केल्याप्रमाणे इलेक्ट्रिकल मटेरियल मिळावे, ही विनंती.

① 1" Casing-Capping Pathi → 40 Nos X 40/- = 1600/-
(make - moell)

② Screws - 35/8 size → 03 PKT X 50/- = 150/-

③ Rawal Plug (Keip) → 10 PKT X 10/- = 100/-

④ Insulation Tape → 03 nos X 10/- = 30/-

1880/-

(One Thousand Eight Hundred Eighty Rs only)

आपले माहितीसाठी व पुढील कार्यवाहिकेस सावित्रीबाई

आपला विश्वास,

7/8/17

Elect. Engg

[Elect. Maint. Dept.]

Slater
Gaur
26/7

Date: 18/8/17

To,
The Principal
DVVP CoE A. Nagar

Sub: To Sanction an advance of Rs 500/-
for Dark Brown oil Paint color with
terpentine.

Respected Sir,

With reference to above subject,
I, undersigned require an advance of rupees 500/-
(five hundred rupees only) for giving a oil paint
to platform in a Lab (Mechatronics M17).

So, I, kindly request you to
Please sanction the same.

Thanking you.

Yours sincerely;



Mr. Manoj K. A.
Lab 1/c
Mechatronics Lab,
DVVP CoE A. Nagar.


18/8

Stores
18/8