

DVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

No. : 427

Dated : 7-Oct-2017

Particulars	Debit	Credit
Repairs & Maint. Other <i>Dr</i>	2,206.00	
<i>To</i> Kanchan Enterprises (Sundry Creditors)		2,206.00
New Ref 182 2,206.00 <i>Cr</i>		
	₹ 2,206.00	₹ 2,206.00

On Account of :

Purchase Plastic Baket Bill
No. 182 PO no.120/1089 dt.
18.08.2017 (civil Maint)

Authorised Signatory

~~Padmashri~~ Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To,

The principal,
COE, A. Nagar.

No. :

404

Date :

9 / 8 / 2017

Supplier

ms- Ranchan Enterprises, A. Nagar.

Order No.	T. R. No.	Challan No.	Bill No.	Department
120/1089			657/82	civil-maint
Date 18/8/17	Date	Date	Date 9/8/17	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	plastic bucket HSN SAC 39 - make- Pavan, capacity 16 litres	04 nos	04 nos
2)	plastic bucket HSN SAC 39 - make- Hind capacity 3 litres	40 nos	40 nos

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

H.O.D.

Remarks of stores Department

AS per p-o.

Store Keeper

SUBJECT TO AHMEDNAGAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **GST/-182**
Ref. No. **182**

Dated **9-Aug-2017**

Kanchan Enterprises
W-10, MIDC
Ahmednagar
GSTIN/UIN: 27ACMPS2702B1ZU
Contact : 02412777714,09822294099
E-Mail : kanchanenterprises99@gmail.com
www.kanchanenterprises.co.in

TAX INVOICE CUM DELIVERY CHALLAN

Party : **The Principal P.D.V.V.P.College of Engg.**
Vilad Ghat
Ahmednagar
Contact-Mrs Dhavane Madam
No-2779496/7296
State Name: Maharashtra, Code : 27

Payment Terms 30 Days		47/142		Despatch Document No.		
				Through : Mr.Deokar		
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Plastic Bucket 16ltr Bucket PAVANT	39	18 %	4 pcs	159.33	pcs	637.32
Plastic Bucket Small 3ltr HIND	39	18 %	40 pcs	30.80	pcs	1,232.00
						1,869.32
OUT PUT CGST@9%				9 %		168.24
OUT PUT SGST@9%				9 %		168.24
Rounding Off						0.20
Total			44 pcs			₹ 2,206.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
39	1,869.32	9%	168.24	9%	168.24
Total	1,869.32		168.24		168.24

Tax Amount (in words) : **INR Three Hundred Thirty Six and Forty Eight paise Only**

Company's VAT TIN : **27420750206V**
Company's CST No. : **27420750206C**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **13940200001007**
Branch & IFS Code : **MIDC Ahmednagar & BARB0INDAHM**

Terms & Conditions :

- 1) Goods once sold will not be taken back
- 2) All payments should be made by cross & order cheque/draft in favour of KANCHAN ENTERPRISES
- 3) Our risk & responsibility cases on delivery of the goods from our premises
- 4) ABOVE GOODS ARE FOR INDUSTRIAL USE ONLY. 5) DEBIT MEMO
- 5) EMPTY DRUMS/BOX ARE ON RETURNABLE BASIS. 7) The payment of this bill should be made as per terms of payment otherwise 21% p.a interest will be charged

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Kanchan Enterprises

Authorised Signatory

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
(Vadgaon Gupta), Vilad Ghat, P.O.- M.I.D.C., Ahmednagar-431 111
Railway station, Ahmednagar C Rly (On Daund-Mannad Line)
Ph. No. (0241) 2778042/2779895 Fax: 2779782

PURCHASE ORDER

To, M/s. Kanchan Enterprises W-10,MIDC Ahmednagar. 9822294099	Ref:- DVVPFA/PS/COE/2017/120/1089 DATE :- 18 / 08 / 2017 Delivery Period :- Immediate
Our Enquiry No.:- DVVPFA/PS/COE/2017/	Date:- 09 / 08 / 2017
P.C.M. :- ----	Date:- ----
Your Invoice No. :- GST/-182	Date:- 09 / 08 / 2017

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf

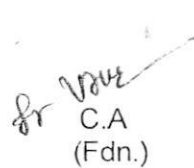
Sr. No.	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
	Supply of:					
1.	Plastic Bucket: HSN/SAC39 Make:Pavan,Capacity: 16 Liter	04	No.	159.33		No.
2.	Plastic Bucket: HSN/SAC39 Make:: Hind, Capacity: 3 Liter	40	No.	30.80		No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar						

1. The above quoted prices are F.O.R.- College Site.
2. Taxes :- 18% GST extra
3. Delivery :- ----
4. Payment :- Against delivery
5. Discount :- ----
6. Warranty :- ----
7. Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately

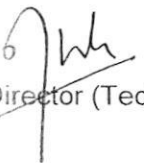

Purchase Officer


HOD


Accountant


C.A.
(Fdn.)


Principal


Dy. Director (Tech)


Director Tech.


Secretary General

Chief Executive Officer

O/c. Purchase/Store/Account/Account Foundation/Meeting Section

