

DVVP College of Engg

Journal Voucher

No. : 441

Dated : 13-Oct-2017

Particulars		Debit	Credit
Repairs & Maint. Other	Dr	2,750.00	
Repairs & Maint. Other	Dr	295.00	
Office Exps	Dr	820.00	
Office Exps	Dr	400.00	
Travelling Exps-Staff	Dr	75.00	
To Khose S.V. (Work Adv.)			4,340.00
On Account of :			
Expenditure incurred shri. Khose S.v an account of purchase of material vide enclosed bills.			
		₹ 4,340.00	₹ 4,340.00

Authorised Signatory

Store Dept
13/10/17

Date :

No.: 56

मा. प्रमाण
आणि मध्यविद्यालय
अध्यक्षनाल

विषय विमाय मंगुरी ठिकठिकाण
मध्यक्ष
सर, मा. प्रमाण मंगुरी ठिकाण

Electronic material व चीनी material. मंगुरी
आणि Office (partly) section.
मेरेरिफळ भाणले असता पाजे घीक.
खाली प्रमाण मंगुरी ठिकठिकाण
हि मध्य विभाग

	शीट 10.	Amount RS
मा. के प्रमाण मंगुरी. 28004012	12/10/17	✓ 2750 = 00.
मा. International Electronic	cm-643	✓ 295200.
मा. Dullabhdas Haridas A. Nagar	12/10/17	✓ 820200
मा. Horal Kaveri.	13/10/17	✓ 400200
मा. mess-	13/10/17	✓ 75200 ✓
Sanctioned to A. Nagar 15 kg	30x200 =	434020.
etc for Nagar to Congress Kx		
checked कळवा		

अ. विभाग
13/10/17

**TAX INVOICE****27AAFFK7971H1ZX****के. प्रकाश अॅण्ड कं.**

Subject to Ahmednagar Jurisdiction

E-mail : gandhiseeds@gmail.com

Tel. : (0241) 2419077

2415078

Fax : (0241) 2322179

Whatsapp : 9850111179

गांधी बी वाले

(DISTRIBUTORS : KAYPEE, GREAVES, FALCON, RAMA, MAIDC, IPL, RCF, ADAMA, WILLOWOOD, PR)

Customer : principal collage of engineering**GST No :****State Code : 27****POS : MAHARASHTRA****Invoice No : 780040122****Date 12-Oct-2017 12:24 pm****61/24**

Sr	Batch No	Description of Goods	HSN	Qty	Rate	Total	CGST	SGST	Total
1	T-366	MERA-71 100GM EXCEL CROP CARE	3808	50.00	55.00	2,331.00	209.50 9.00%	209.50 9.00%	2,750.00
Total			50.00			2,331.00	209.50	209.50	2,750.00

(In Words) : Two Thousand Seven Hundred Fifty Only

Payment Details

Net Amt

2,750.00

GSTIN : 27AAFFK7971H1ZX

PEST Lic No.: LAIDO9010060 - 15/7/2016 - 14/7/2017
Seeds Lic No.: LASDO9010048 - 2/7/2014 - 1/7/2017Fert Lic No.: LAFD09010102/R 01/01/15 - 31/12/17
Fert Lic No.: LAFD09010101/W 01/01/15 - 31/12/17

For K Prakash & Co.

- कितकनाशके फक्त शेती उपयोगासाठीच दिलेले आहे. बियाण्याची प्रत व उतरण्याची क्षमता याची कसून तपासणी केल्यानंतर ते विक्रीसाठी ठेवण्यात येते तथापि बियाण्याची उगवण क्रिया ही जमीन, हवामान, पाणी, खते वगैरे नैसर्गिक गोष्टींवर अवलंबून असते. नैसर्गिक बाबींची जबाबदारी आमचेवर नाही.

Authorised Sign.

Software By Retailware : 9890002875

ग्राहकाची सही.....

(रविवार बंद)

(PTO)

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,, MIDC AREA, NAGAPUR,,
 AHMEDNAGAR-414111
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : NOT AVAILABLE

Invoice No. CM-643	Dated 12-Oct-2017
Delivery Note CM-643	
Supplier's Ref. CM-643	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 12-Oct-2017
Despatched through BY H/D TO MR. KHOSE	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WATERPROOF SUBMERCIBLE TAPE[F]	4005	18 %	5 FOOT	50.00	FOOT	250.00
							22.50
							22.50
Total				5 FOOT			RS 295.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4005	250.00	9%	22.50	9%	22.50	45.00
Total	250.00		22.50		22.50	45.00

Tax Amount (in words) : **Indian Rupees Forty Five 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

Padmashree Dr. Vithalrao Vikhe Patil Foundation's
PADMASHREE DR. VITHALRAO VIKHE PATIL
College of Engineering, Hostel B
Misc. Receipt Book

No.

134

Date:

12/10/2017

Shri / Miss

अक्रिपिकी महाराज

Roll No.

Class

16/57

Branch

Received the sum of Rs.

4000

(In Words) Rs.

चार हजार रुपये मात्र

on account of as under.

Sr. No.	Particulars	Amount	
		Rs.	Ps.
1)	Fine (Library)		
2)	Prospects		
3)	Breakage Charges		
4)	Recovery for		
5)	Telephone Charges		
6)	Leaving / Bonafide character Certificate Charges		
मात्र 10 कि 40 =		4000	
Total Rs.		4000	

CASHIER

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- 4850

Date: 7 / 10 / 2017

Name: Khose S. V.

Dept.: Store Time Out: 11.00 Time in: _____

Reason: Private / Official ☒

Details of Works: Electrical Material Purchase

Principal / HOD's Name & Signature: Stamp Nagar

Date :

No.: 71

दि 31/01/2016

श्री,

श्री प्रचारि सेवा

आभिमानीकी महाविद्यालय विक्रम धार.

विषय :- गवनावरणी मारणारणी मिरा ७७ ओवर
मिळोकावद

महोदय,

इंगी. कॉलेज के मासमहे रस्तेच्या
केडेने, मासमहे, होस्टेल A, B, C, च्या केडेने
मारणारणी ७७ पुड्या मिरा ७७ मिळोकाव
हि विंगणी.
अंदाजे रक्क ४०००-६. (चार लाख रुपये)

मोटा

Recommended for
this mat. by store
✓
Boards
Grade 02

का. वि.

Y. P. S.

(मादव.प.ड.)

Stores
J. P. S.

Date : 20/05/2017

No.: 19

इले. मंटेनेन्स विभाग.

प्रती,

मा. प्राचार्य,

डॉ. वि. वि. वा. फौजेशनचे,

अभियोजिकी महाविद्यालय, विठ्ठलधारा.

विषय - Water Proof Rubber इलेक्ट्रिक केबल करीत
खरेदी करण्यास परवानगी मिळविण्याबाबत.

मा. मंडळी,

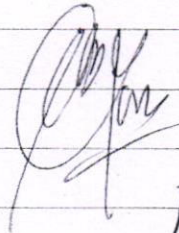
वरील विषयास ड्रायसदन, आपले महाविद्यालयाला
Server Room जवळ इलेक्ट्रिक पोलवर होस्टेल - B व R
मंडे जाणाऱ्या केबलचे (Terminating) इन्सुलेशन खराब
झालेले आहे. व त्यामुळे आपले पावसाळ्यात केबल वरून होणारे
जकू शकते. तरी या कामाकरीता खालीलप्रमाणे मटेरियल मिळावे
ही विनंती.

① Water Proof Rubber $\rightarrow 5 \text{ mtr} \times 50 \text{ ft} = 250 \text{ ft}$

(Two Hundred & Fifty Rs. only)

६. आपले माहितीसाठी व पुढील कार्यवाहीसाठी सविनय संदर्भ

Stores
20/5/17



आपला मित्रवास्तु,

3/11/17

Elect. Engr

[Elect. maint. Dept.]

Date : 10/10/17

No.: 93

મા. પ્રાચાર્ય
આનિયામિકા મહાવિદ્યાલય
મિલકત ધાર અમલગાર.

વિષય - મરેશીયલ મિલકતો માલન.

મહોદય,
આપને વિનંતી અર્થ કરતો
છું. આમલકયાતીલ પેટ્ટુ 20મ
મહાય ગેરત વ શ્રાવ સાહી
દાહ લંચવડા, આ અમલકયાને પુલ
પ્રમાણે મરેશીયલ આવશ્યકુ આદ.

1) 25/12/93 - 90 વીલો 10/10/17

2) 25/12/93 - 2 વીલો

3) વામલકા - 2 નગ

4) વામલકા - 2 નગ

મિ. પ્રાચાર્ય

આમલકા મરેશીયલ આવશ્યકુ અમુક ને
10 મિલકતો હી લિલકતો

પાં સરલેલ ચાંચકો મંજુરી સાહી સાદર વાધાને

10/10/17

સુખામગ વિકાગ

દેવરલકા

આમલકા વિકાગ

નાગ

(જગતપાત m.d)