

DVVP College of Engg
CASH PAYMENT Voucher

No. : **694**

Dated : **8-Dec-2017**

Particulars	Amount
Account : Repairs & Maint. Other	826.00

Through :

Cash

On Account of :

paid to shri. Yogesh Kharde an account of
Repairs works enclosed bills.

Amount (in words) :

Indian Rupees Eight Hundred Twenty Six
Only

₹ 826.00

Receiver's Signature:

Authorised Signatory

VMB 694

PADMASHRI DR VITHALAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- / / 2016

RECEIPT

Received with thanks from Padmashri Dr Vithalrao Vikhe Patil College of
Engineering Ahmednagar on account of

Account Head

1. Refunds to merit of Lr
2. -----

Rupees in Words

Rs. 828-00

Eight hundred twenty eight

[Signature]
Receiver's Signature

Name

yogesh khorse

Date : 28/11/2017

No.:91

भा. प्राचार्य
कृषिभवन मंडाविहारा
विश्व हाट स. नगर

विषय - विनायक मंडरी मिकियावात

मंडरी -

वरील विषयाय अनुसूचित
आयना खेतीती 12HP मील
कुटवाळ चोरीला मोला होता तरी
उ" कुटवाळ वरील लागला तरी त्याचे
विला - 826 = 00 रुभात ही सुचविता
एकट्या विला मोला देण्यात यावे ही
वसु विनती.

कास भुल
Krup

Grady
Gaudes D.S.

Sanctioned
Store/Ac for m-a
Shi mchadhun
A. B. S. for m-a
A. B. S. for m-a

कास दे
का. विनायक
Krup
वैजोरा खरे

SURYAKANT ENTERPRISES

Plot No.24, Manorama Colony, Navnagar, M.L.D.C., Ahmednagar - 414 111.

Email ID : suryakantenterprises9@gmail.com



M/s.

Engineering College

68/167

Bayer GST No.

Challan No.

Invoice No. 086

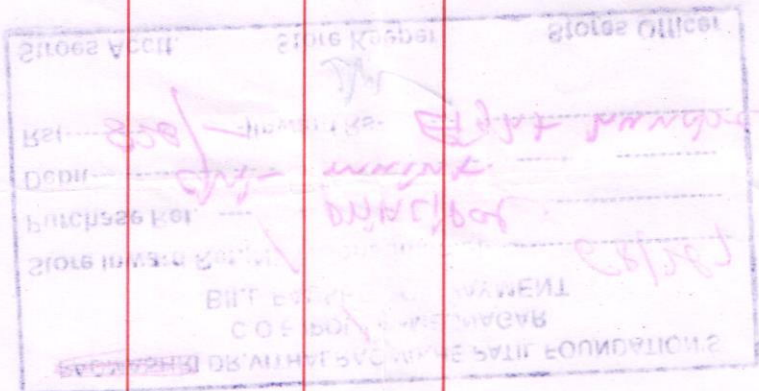
Date :

Date :

23/11/2017

Sr. No.	Particulars	HSN/SAC Code	Quantity	Rate	Amount
---------	-------------	--------------	----------	------	--------

①	8 ⁰⁰ foot new		01	900	900.00
---	--------------------------	--	----	-----	--------



Total	SGST...%	CGST...%	G. Total
900.00	63.00	63.00	826.00

Rs. in words

Eight Hundred Twenty Six

GST No.- 27DAYPK2592E1Z5

For SURYAKANT ENTERPRISES

Receiver's Signature

[Signature]

Authorised Signature

[Signature]