

DVVP College of Engg
CASH PAYMENT Voucher

No. : 730

Dated : 19-Dec-2017

Particulars	Amount
Account : Repairs & Maint. Other	518.00

Through :

Cash

On Account of :

paid to shri. Yogesh Kharde an account of
repairs billenclosed him.

Amount (in words) :

Indian Rupees Five Hundred Eighteen Only

₹ 518.00

Receiver's Signature:

Authorised Signatory

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- / / 2017

RECEIPT

19-12-2017

Received with thanks form Dr Vithalrao Vikhe Patil college ofEngineering, Ahmednagar on
account of

Account Head

1 Repair & maint other
2 _____

Rupees in Word

Five hundred eighty eight

Rs.

588-00

Receiver's Signature

Name I

yogesh kharte

VNO730

Date : 27/11/2017

No.: 55

भा. प्राचार्य
सुमित्राशिली महाविद्यालय
विष्णु धाट. क. नगर

विषय - विज्ञान मंडली सिख्यावत

महोदय -

वरील विषयांसाठी अनुसूचक
आपल्या संस्थेतील कोटेशन
क कोलार डीन बरगडासाठी कॅमिनि
नॉर्मल टेबेलबल बेसीन नसवण्याबाबत
कडील उपर नोंद घेऊन आपला कोटेशन
घ्याले बिला 518 रु 10 रु मात्र
शी सुचविलेले उद्देशासाठी शीत देण्यात
आवे ही नम्र विनंती

आपला
नम्र आभार

n-a

Subject to Ahmednagar jurisdiction

GST TAX- INVOICE① 9921089898
8796515744**SURYAKANT ENTERPRISES**

Plot No.24, Manorama Colony, Navnagapur, M.I.D.C., Ahmednagar - 414 111.

Email ID : suryakantenterprises9@gmail.com

M/s. Engineering CollegeInvoice No. **087**

Date :

Challan No.

Date : 23/11/2012

Bayer GST No.

Sr. No.	Particulars	HSN/SAC Code	Quantity	Rate	Amount Rs. Ps.
①	1/2" Brass msa		02	60	120 = 00
②	1/2" socket		02	05	10 = 00
③	1/2" B/wave upvc		01	70	70 = 00
④	Tuplon		02	20	40 = 00
⑤	1/2" upvc pipe		1ft	10	10 = 00
⑥	2" upvc union		01	190	190 = 00
Total					440 = 00
SGST 9%					39 = 00
CGST 9%					39 = 00
G.Total					518 = 00

Rs. in words _____

GST No.- 27DAYPK2592E1Z5

For **SURYAKANT ENTERPRISES**

Receiver's Signature

Authorised Signature