

DVVP College of Engg
CASH PAYMENT Voucher

No. : 759

Dated : 28-Dec-2017

Particulars	Amount
Account : Repairs & Maint. Other	537.00
Through : Cash	
On Account of : Paid to shri. Yogesh Kharde an account of repairs bill enclosed him.	
Amount (in words) : Indian Rupees Five Hundred Thirty Seven Only	
	₹ 537.00

Receiver's Signature:

Authorised Signatory

upb-759

PADMASHRI DR VITHALAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- / / 2016

28-12-17

RECEIPT

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

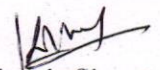
Account Head

1. Repairs & maint of car
2. _____

Rupees in Words

Five hundred thirty seven

Rs. 537-00



Receiver's Signature

Name Yogesh Kharte

Date : 27/11/2017

No.: 54

मा. पाचार्य
आश्रितशिली तहकिय्यालय
विष्णु धाव. म. नगर

विषय - विनाय मंजुरी प्रिक्काबाबा.

महोदय -

वरील विषयासह अनुसूचक
आपल्या मॅलेरीतील प्रिक्काची पाण्याची
पाइपलाइन चौकडप झाली होती तरी
ते चौकडप काढून 2" पाइपलाइन स्वीचिंगी
तरी तिला मंजूर चढवा होता तरी त्यासाठी
नवीन मॅलेरील आणले होते तरी त्याचे
बिल 547 = 00 रु मात्र ही सुचकता
तत्परपारीकल मंजूर देण्यात यावे ही नम्र
संज्ञा

मातृपुत झालेले
झावे

Sanctioned
Stores & Rec for nrg
Shri Manohar Jadhav
p/paper 537/-
27/11

सल्लावे
मा. विनायक
Khy
महोदय साहेब

Subject to Ahmednagar jurisdiction

GST TAX- INVOICE

① 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 CollageInvoice No. **084**

Date :

Challan No.

Date :

Bayer GST No.

18/11/2017

69/268

Sr. No.	Particulars	HSN/SAC Code	Quantity	Rate	Amount	
					Rs.	Ps.
	2" UPVC MTH		01	60	60 =	0
	2" UPVC FTH		01	60	60 =	0
	CPVC Solution (118ml)		01	160	160 =	0
	HX Blade		5	15	75 =	0
	Apilon Tape		05	20	110 =	0
Total					465 =	0
SGST.....%					41 =	0
CGST.....%					41 =	0
Total					547 =	0

Rs. in words

GST No.- 27DAYPK2592E1Z5

For **SURYAKANT ENTERPRISES**

Receiver's Signature

Authorised Signature