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 ulo-759

PADMASHRI DR VITHALAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 28 / 12 / 2016 28-12-16

RECEIPT

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

Account Head

1 Repairs & maint other

2. ---

Rupees in Words Five hundred thirty seven only

Rs. 537=00

Receiver's Signature

Name yogesh Kharte

Date : 27/11/2017 No.: 54

मा. प्राचार्य
अभियांत्रिकी महाविद्यालय
विळद घाट. अ.नगर

विषय - बिलाच मंजुरी मिळण्याबाबत.

महोदय -

वरील विषयास अनुसरून आपल्या हॉस्टेलमधील पिण्याच्या पाण्याची पाईपलाईन चोकअप झाली होती तरी ते चोकअप काढुन 2" पाईपलाईन खोलली तरी तिचा फोर्स वाढला होता तरी त्यासाठी नवीन मटेरियल आणले होते तरी त्याचे बिल 547=00 रु मात्र हे [illegible] [illegible] देण्यात यावे ही नम्र विनंती

काम पूर्ण झालेले आहे
Gaade DB
27/11

Sanctioned Stores to Ac for n.a
Shri Manchare
Pl pay Rs 537/-

आपला
मा. विश्वास
(भोसले) सर

Subject to Ahmednagar jurisdiction

GST TAX- INVOICE

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 Collage

69/268

Invoice No. **084** Date :

Challan No. Date :

Bayer GST No. 18/11/2017

Sr. No.	Particulars	HSN/SAC Code	Quantity	Rate	Amount Rs.	Ps.
	2" UPVC MTA		01	60	60 =	00
	2" UPVC FTA		01	60	60 =	00
	CPVC Solution (118ml)		01	160	160 =	00
	Hx Blade		5	15	75 =	00
	Teplon Tape		05	20	110 =	00 100=00
	रमेश गिताले			Total	465 =	00 455
				SGST 9 %	41 =	00
				CGST 9 %	41 =	00

Rs. in words Rs= 537=00

G. Total 547 = 00 537=

GST No.- 27DAYPK2592E1Z5

For **SURYAKANT ENTERPRISES**

Receiver's Signature

Authorised Signature