DVVP College of Engg

Journal Voucher

No. : **839** Dated : **9-Mar-2018**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**1,300.00**	
Repairs & Maint. Other	*Dr*	**47.00**	
Office Exps	*Dr*	**360.00**	
Repairs & Maint. Other	*Dr*	**649.00**	
Repairs & Maint. Other	*Dr*	**150.00**	
Travelling Exps-Staff	*Dr*	**75.00**	
To Khose S.V. (Work Adv.)			**2,581.00**
		₹ 2,581.00	**₹ 2,581.00**

On Account of :

Entry will be made for the purchase of material vide enclosed bill for the purchase of material.

Authorised Signatory

Store Dept
9/3/18.

Date: no.16

मा. प्राचार्य
अभि. महाविद्यालय
अहमदनगर

विषय:- बिलास मंजुरी मिळणेबाबत.

महोदय, सर, आपल्या मंजुरीनुसार Civil- Maint मेटेरियल आणले असून सोबत बिल हयामाने प्रमाणे सदरी बिलास मंजुर मिळावी ही नम्र विनंती -

	Bill No	Amount Rs.
M/s वैभव स्टील कॉर्पोरेशन. MIDC.	6128 9/3/18	1300=00
M/s Khandelwal Playwood Centre, A.Nagar	103 9/3/18	407=00
M/s Anandkumar Agencies A.Nagar	106 9/3/18	360=00
M/s Khandelwal Playwood A.N	102 9/3/18	649=00
		180=00
रिक्षा भाडे -	30x2.50 =	75=00
		2581=00.

College to Nagar 15 km
Nagar to college 15 km total.

Sanction for n.a A/c

Checked ok 09-03

आपला विश्वासू
स्टोअर इन्चार्ज

मा. प्राचार्य
आणि महाविद्यालय
कळमनुरी

विषय :- टेम्पो भाडे बाबत.

महोदय,

सर. आपल्या मंजुरी-

eMT-mahot ने सिमेंट गोणी
आपल्या कॉलेज येथे टेम्पो थांबे
मध्ये टेम्पो भाडे - १५० रुपये
रोख दिले

Patil A.B

MH-16 AY-
584
मालक

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmedngar - 414 111

GATE PASS

Date: 09/03/2018

No :- 309

Name: Bachkar G. T

Dept.: store Time Out: 10.30 Time in:

Reason: Private / Official

Details of Works: material purchase

Principal / HOD's Name & Signature

GSTIN
27ANRP.1270A1Z7

CASH - MEMO

Subject to Ahmednagar Jurisdiction

☎ : (0241) 23 61

NANDKUMAR AGENCIES

Sub-Jail Chowk, Ahmednagar - 414001

No. 1061

Date : 9 / 3 / 2018.

The H.M. / Principal College of Engineering Viladghat, A.nagar

91/423

Sr. No.	Particulars	Qty.	Amount Rs.	Ps.
1	cash book 49	1	360	00
			360	00

Received Rs. Three hundred sixty only.

Declaration : "Composition taxable person, not eligible to collect tax on supplies."

GSTIN - 27AGGPK7044N1ZY TAX INVOICE

State Code - 27

Mobile 9822198110

KHANDELWAL PLYWOOD CENTRE

M.G. Road, Ahmednagar. ☎ 2419530

Invoice No. 102 Date : 10/09/23

Name Prin. College of Engineering

Address Vitadghat A.nagar

Particulars 91/424	Qty.	Rate	Amount
1" Braket 02 pair			550:00
		Total	550:00
Amount in Words ₹	CGST 9 %		49.50
	SGST 9 %		49:50
	Grand Total		649:00

DR. VITHALRAO VIKHE PATIL FOUNDATION'S
C.O.E. PHESE AHMEDNAGAR
BILL PASSED FOR PAYMENT
Store Inward Rot. No. 91/424
Purchase Ref. Principal
Debit Mechanical
Rs. 649/-
Stores Officer Store Keeper Stores Acct.

For Khandelwal Plywood Centre

GSTIN - 27AGGPK7044N1ZY TAX INVOICE

State Code - 27

Mobile 9822198110

KHANDELWAL PLYWOOD CENTRE

M.G. Road, Ahmednagar. ☎ 2419530

Invoice No. 103 Date : 9/03/2018

Name Prin. College of Engineering

Address Viladghat A.nagar

Particulars	Qty.	Rate	Amount
92/425			
Nails 1/2 kg			40=00
		Total	40=00
Amount in Words ₹	CGST 9 %		3=60
	SGST 9 %		3=60
	Grand Total		47=20

For Khandelwal Plywood Centre

DELIVERY CHALAN

मे. वैभव सेल्स कॉर्पोरेशन

नगर-मनमाड हायवे, निरमा गोडावुन जवळ, M.I.D.C. समोर,
नवनागापुर, अहमदनगर. मो. ९८५०३०८४२६, ९८२३०३१४३१

नंबर 6128 दि. 9/3/2018

घेणार श्री To Principal Sir
College of Engineering

ट्रान्सपोर्ट : MH 16 AY 584

91/422

Cement - 5 bag
203/125 1016=00
+GST C 14%. 142=
S 14%. 142=0
1300=00

Cash

27AAGFV7156K1Z1

माल उतरुन घेणे व पोहोच देणे

सही