

DVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

No. : 907

Dated : 31-Mar-2018

Particulars	Debit	Credit
Repairs & Maint. Other <i>Dr</i>	5,906.00	
<i>To</i> Pravara Pest Control Services (Sr.Cr.)		5,906.00
New Ref 57 1,784.00 <i>Cr</i>		
New Ref 56 4,122.00 <i>Cr</i>		
	₹ 5,906.00	₹ 5,906.00

On Account of :

General Pest Control Work
in Record Room Bill no. 57
& 56 As per Sanctioned

Authorised Signatory

no. 30

इन्द्रियात्मिकी मध्यविद्यालय

विद्यार्थी का नाम

विजय - Record Room येथे पेपर मंडोव करी
विलास मंडुली मिळी बाबत.
रकम - 1784=00

महोदय,

वरिष्ठ विद्यार्थी द्वारा आपनो ज्ञान
इच्छीन की आपका मध्य विद्यालय
Record from ये जनरल पेपर कंट्रोल करने
काप मेडिकल कॉलेज दरान पुर्ण सेवे
आहे लरी लक्ष्मी लिलास मंजुरी मिलनी
ही नमू विनोदी

1950

Full to the Principal sir
for n.a.

~~Butade~~
~~26/03/18~~

Shri Sanyal

Sanctioned
A/c for n/a
Jaw 27/12

आपला विश्वास

Frederick
Gardner



Pravara

Govt. Lic Holder

GSTIN : 27AOAPD9305F1ZV

PEST CONTROL SERVICES

Kolhar Bk; Tal. Rahata, Dist. A.Nagar 413710 (M.S.) ■ M : 9890521175, 7588024975

TAX INVOICE

Cash / Credit

No.

57

■ Colourless ■ Odourless ■ Harmless ■

M/S. Principal Sir,
DR. V. VIKHE PATIL Engineering College
Vilad Ghat, Ahmednagar.
MOB: _____ GSTIN: _____

Date : 22/02/2018

Pest Control Service Details	HSN Code	Qty.	Rate	Amount
General Pest control Work done in Boys Mess (B)				
a> Entrance - $28 \times 10.6 =$		0294		
b> Dining Hall - $49 \times 30 =$		1470		
c> Kitchen Area - $49 \times 20 =$		0980		
		2744	$\times 0.65 \text{ Ps}$	
		59. ft	59. ft	$= 1783.60$
In Woods -				
one thousand seven hundred Eighty four only -				

Bank Details	Total -	1788=60
State Bank of India	Loading Charges -	i.c.
Branch : Loni, Tal. Rahata. Dt. A.nagar.		
AC No. 31474322246	Total Amount -	1784=00
IFS Code : SBIN0006322		

Terms & Conditions : (1) Under composition scheme not collecting separate GST. (2) This is to certify that we have valid registration under GST & all above information are true & correct. (3) Our responsibility ceases after handover the goods to transporter. (4) Subject to Rahata jurisdiction.

Receiver's Sign.

For Pest Control Services

Date: 26/03/18

no. 29

मा. प्राचार्य,

इलियात्राजी महाविद्यालय

मिळद बाय आंगार

विषय - पेश करील करीत विलास मंडळी
मिळद बाय

~~सर्वेक्षणे~~ - 4/2/65
~~वेळीस~~ ~~सुनील~~

मधेव्य,

वरील विलासबाय आपणाले विनंती
करता की आपल्या महाविद्यालयच्या ~~सर्वेक्षणे~~
वेळीस ~~सुनील~~ मेळेली झालेली पेश करील
करता काय मेळिलेली कॉलेज वरान पुर्ण असे
आहे तरी लक्ष काही आलेल्या स्वयंसेवक
परवानगी मिळावी ही नम्र विनंती

Dr. Sanjay
P. Khandekar
26-03-18

Sanctioned
A/c for m
Jan 2018

आपला विश्वास
Khandekar
Gandhi S.



Pravara

PEST CONTROL SERVICES

Govt. Lic Holder

GSTIN : 27A0APD9305F1ZV

TAX INVOICE

Cash / Credit

Kolhar Bk; Tal. Rahata, Dist. A.Nagar 413710 (M.S.) ■ M : 9890521175, 7588024975

No.

56

■ Colourless ■ Odourless ■ Harmless ■

M/S. DR. Vithal Rao Vithhe Patil Foundation's
Engineering College, Vilad Ghat, Ahmednagar

Date : 01 / 12 / 2018

MOB : _____ GSTIN : _____

Pest Control Service Details	HSN Code	Qty.	Rate	Amount
* General Pest Control				
Work done in Cello's				
Hospital Mess				6341 Sq. Ft
a) Dining Hall 74 x 29		= 2146		
b) Dining Hall 46 x 39		= 1794		
c) Kitchen 0.5 x 12 x 38.6		= 0231		
d) Kitchen 0.5 x 19.6 x 38.6		= 0375		
e) office 10 x 10		= 0100		
f) Counter 25 x 7		= 0175		
g) Backside store passage 30 x 42		= 1260		
h) Washing Area 13 x 20		= 0260		
In Woods -				6341
Door thousand one hundred				59. Ft

Bank Details twenty two only..

Total -

4121 = 65

State Bank of India

Branch : Loni, Tal. Rahata. Dt. A.nagar.

Loading Charges -

i.e.

AC No. 31474322246

Total Amount -

4122 = 00

IFS Code : SBIN0006322

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Receiver's Sign.

For **Pravara** Pest Control Services