DVVP College of Engg

Journal Voucher

No. : **124** Dated : **20-Jun-2018**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**4,767.00**	
Office Exps	*Dr*	**130.00**	
Travelling Exps-Staff	*Dr*	**75.00**	
To Khose S.V. (Work Adv.)			**4,972.00**
		₹ 4,972.00	₹ 4,972.00

On Account of :

Expenditure incurred shri. Khose S.V an account of purchase of material vide enclosed bills.

Authorised Signatory

Store Dept
15/6/18

Date: no. 58

मा. प्राचार्य
आर्टस महाविद्यालय
अहमदनगर

विषय :- बिलाच्या मंजुरी मिळणेबाबत.

महोदय,
सर, आपल्या मंजुरीनुसार
Electrical mains मटेरियल आणले
असून त्याचे बील खालील प्रमाणे असून
बिलास मंजुरी मिळावी
ही नम्र विनंती.

	Bill No	Amount Rs
M/S International Electrical A-Nagar	CM-777 14/6/18	4767=00
M/S हिंदू ट्रान्सपोर्ट अहमदनगर	14/6/18	130=00
	30×2.50=	75=00
		4972=00

College to Nagar way → Nagar to college 15/6/18

Sanctioned for Store A/C

Shri Manohar ... Project ...

विश्वासू
Khose S.V.

CASH MEMO (MIDC)

(ORIGINAL FOR RECIPIENT)

INTERNATIONAL ELECTRICALS
"INTERNATIONAL PLAZA"
S.NO.61/2A+1A, PLOT NO.2
NEAR VENU WEIGH BRIDGE,
NAGAR-SHIRDI HIGHWAY,M.I.D.C.
AHMEDNAGAR-414111
Ph. No.0241-2344454 / 2777854
GSTIN/UIN: 27AABFI6821N1Z3
State Name : Maharashtra, Code : 27
E-Mail : accounts@internationalelectricals.com

Invoice No. **CM-777**	Dated **14-Jun-2018**
Delivery Note **CM-777**	
Supplier's Ref. **CM-777**	Other Reference(s) **9604855302**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **14-Jun-2018**
Despatched through **BY H/D TO MR. KHOSE**	Destination

Buyer
PAD. VIKHE PATIL COLLEGE OF ENGINEERING
VILAD GHAT,
MIDC AREA, NAGAPUR,
AHMEDNAGAR-414111
State Name : Maharashtra, Code : 27

14/79

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**1.5SQMM X 1CORE COPPER FLEXIBLE CABLE POLYCAB(8544)** *RYBG*	8544	18 %	**400.00 mtr**	9.74	mtr		**3,896.00**
2	**PVC INSULATION TAPE STEELGRIP(8546)**	8546	18 %	**15 nos**	9.60	nos		**144.00**
								4,040.00
	CGST							**363.60**
	SGST							**363.60**
	Less : ***Round Off***							**(-)0.20**
	Total							**₹ 4,767.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	3,896.00	9%	350.64	9%	350.64	701.28
8546	144.00	9%	12.96	9%	12.96	25.92
Total	**4,040.00**		**363.60**		**363.60**	**727.20**

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Seven and Twenty paise Only**

PAID

Declaration
I/We hereby certify that my/our registration certificate under CGST/SGST/IGST/UGST Act is in force on date o which supply of goods/services specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sale with filing of return and the due tax any payable has been paid or shall be paid

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **01812560002442**
Branch & IFS Code : **AHMEDNAGAR & HDFC0000181**

Customer's Seal and Signature

for INTERNATIONAL ELECTRICALS

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

मे.शिंदे डिपार्टमेंटल स्टोअर्स

के.पी.सी.अपार्टमेंट,झोपडी कॅन्टीन, सावेडी रोड,मो.९२७०५११५०५,९७३०३०५७५८

* निवडक किराणा * इलेक्ट्रिकल्स *सौंदर्य प्रसाधने *सजावट साहित्य
* कॉस्मेटिक्स * शालेय साहित्य व घरपोहच सेवा

दिनांक १४/६/२०१८

श्री.

14/80

तपशिल	नग	दर	रक्कम
रुमाल ३ पेटी			९३०
			९३०
९३०			
		एकुण	

आभारी आहोत !

सही

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- 324

Date: 14/ 6/ 2018

Name: Khose S. V.

Dept.: Mech Time Out: 11.30 Time in:

Reason: Private / Official ✓

Details of Works: Electrical material purchase & AC centre

Principal / HOD's Name & Signature

14/6

Date: 12/06/2018

no. 93

प्रती,

इले. मेन्टेनन्स विभाग

मा. प्राचार्य,
डॉ. विखे पाटील अभियांत्रिकी महाविद्यालय,
विळदघाट.

विषय - Class-Room करीता इले. मटेरीयल मिळणेबाबत.
संदर्भ - CEA/ACC/2018/1623/Date-06-06-2018

मा. महोदय,

वरील संदर्भिय विषयास अनुसरून, आपले महाविद्यालयातील Class-Room चे इले. मेन्टेनन्स करणेकरीता खाली नमूद केल्याप्रमाणे इलेक्ट्रीक मटेरीयल मिळावे, ही विनंती.

1. 1.5 sq.mm PVC Copper Wire, ~~1 Core, Make Lf7/Anchor~~ } 4 Bundles × 1200/- Each-90mtr = 4,800/-
2. Insulation Tape (Steelgrip) → 10 Nos. × 10/- = 100/-

Estimated Cost (Aprox.) ⇒ 4,900/-

(Four Thousand Nine Hundred Rs. Only)

आपले सहकार्य व पुढील कार्यवाहीस सविनय सादर

Stores

आपला विश्वासू,

12/06

Elect-Engr
[Elect-Maint-Dept.]