

DVVP College of Engg

Journal Voucher

No. : 133

Dated : 23-Jun-2018

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	4,611.00	
A.R.C / FC	Dr	225.00	
Travelling Exps-Staff	Dr	75.00	
To Khose S.V. (Work Adv.)			4,911.00
		₹ 4,911.00	₹ 4,911.00

On Account of :

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

Authorised Signatory

Date:

no. 65

भा. प्रान्त
आदि महविद्यालय
अहमदनगर

विषय - विनायक मेमुरी मिळोवणे
मेवका,

स. सर, आपला मेमुरीनुसार
Electrical मधील डिपॉझिट
मॅटेरियल आणणे करता त्याने खीन खाली
आले तरी विनायक मेमुरी मिळोवणे.

हि मस विवेकी

	Bill No.	Amount Rs
MIS- International,	200-868	4611=00
Electricals	20/6/18	
A-Nagar.	3367	225=00
MIS- मेमुरी मालिका	20/6/18	75=00
अहमदनगर		4911=00

Sanctioned by
A/C for N.A. 23/6
College to Nagar
Nagar to College
Shri. Nagar
adjust
20/6

भा. विनायक
अहमदनगर

(ORIGINAL FOR RECIPIENT)



"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: 27AABFI6821N123
State Name : Maharashtra, Code : 27
E-Mail : accounts@internationalelectricals.com

CM-868

22-Jun-2018

CM-868

Supplier's Ref.

Other Reference(s)

CM-868

9604855302

Buyer's Order No.	
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Dated

Despatch Document No.

Delivery Note Date	
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22-Jun-2018

Despatched through

Destination

BY H/D TO MR. KHOSE

Buyer

PAD. VIKHE PATIL COLLEGE OF ENGINEERING

VILAD GHAT,
MIDC AREA, NAGAPUR,
AHMEDNAGAR-414111

State Name : Maharashtra, Code : 27

Sl	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	9.77	mtr		3,908.00
	CGST							351.72
	SGST							351.72
	Less : Round Off							(-)0.44
	Total			400.00 mtr				4,611.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	3,908.00	9%	351.72	9%	351.72	703.44
Total	3,908.00		351.72		351.72	703.44

Tax Amount (in words) : Indian Rupees Seven Hundred Three and Forty Four paise Only

PAID

I hereby certify that my/our registration certificate under
VAT/IGST/UGST Act is in force on date on which supply
as specified in this tax invoice is made by me/us
accounted for in the turnover of sale with filing of
return 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**

for INTERNATIONAL ELECTRICALS 17-2018

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice



मधुर प्लॅस्टिक

घासगल्ली, शहाजी रोड, अहमदनगर - ४१४ ००१

प्लॅस्टिक पिशव्या, सुतळी, शीट, मेणबत्तीचे होलसेल व रिटेल विक्रेते
प्लॅस्टिक पिशव्या प्रिंटींग करून मिळेल. अगरबत्ती होलसेल भावात मिळेल.

ऑर्डर नं. : **3367**

दि. 20 / 8 / 2015

मे.

Handwritten signature and date: 20/8/2015

तपशील	नाम	रुपये
PVC 10mm	224	224
PVC 10mm	224	224
PVC 10mm	224	224
PVC 10mm	224	224
PVC 10mm	224	224
PVC 10mm	224	224
PVC 10mm	224	224
PVC 10mm	224	224
PVC 10mm	224	224

* सुगंधीत अत्तर (स्प्रे) भरून मिळेल.

ऑर्डर देणाराची सही

मधुर प्लॅस्टिक करिता

Pad. Dr.Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- **326**

Date: **22 / 6 / 2018**

Name: **Khose S.V.**

Dept.: **Store** Time Out: **11.00.** Time in: _____

Reason: Private / Official ☒

Details of Works: **Electrical. material purchase**

Principal / HOD's Name & Signature **ganv**

Date: 18/06/2018

no. 96

इलेक्ट्रिकल विभाग

प्रती,

भा. प्राचार्य,

डॉ. वि. वि. पा. फंडेशन, आभियोगिणी महाविद्यालय
विहद घाट-अ, नगर.

विषय: लाइटिंग कंसेप्ट इन मेटेरीयल
एवेरिथिंग मंजुरी मिले जावत.

मा. महोदय,

कारण वरील विषयाम अनुसूचित आपणास
कळविण्यात येते कि अगल्या लाइटिंग कंसेप्ट
इन मेटेरीयल एवेरिथिंग केली जावत असून नमुन्या
इले. मेटेरीयल एवेरिथिंग केल्यास अगल्या विभागास
कळविण्यात यावी. अगल्या मंजुरी मिळावी.

0.5 sq. mm PVC Copper Wire - 4 Bundles x 1200 =
1 core made. (287 ft Anchor) Each bundle 4,800

Estimated Cost is - 4,800/-

(In words: - (Four thousand Eight hundred only)

Stores for no.
18/06/18

Elect Engg
18/06/18

कलकत्ता

आभियोगिणी महाविद्यालय

CB Jan

(श्री. पवन कर्ण)
इले. मेटेरीयल विभाग