

DVVP College of Engg

Journal Voucher

No. : 135

Dated : 25-Jun-2018

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	2,317.00	
Office Exps	Dr	410.00	
Travelling Exps-Staff	Dr	75.00	
To Khose S.V. (Work Adv.)			2,802.00
		₹ 2,802.00	₹ 2,802.00

On Account of :

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

Authorised Signatory

CASH MEMO (MIDC)

(ORIGINAL FOR RECIPIENT)



INTERNATIONAL ELECTRICALS 17-2018
 "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

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

Invoice No. CM-880	Dated 23-Jun-2018
Delivery Note CM-880	
Supplier's Ref. CM-880	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 23-Jun-2018
Despatched through BY H/D TO MR. KHOSE	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	120MM ALLU RING TYPE LUGS (8536)	8536	18 %	8 nos	12.40	nos		99.20
2	240MM ALLU. RING TYPE LUGS (8536)	8536	18 %	18 nos	34.59	nos		622.62
3	300MM ALLU. RING TYPE LUGS (8536)	8536	18 %	6 nos	48.04	nos		288.24
4	400MM ALLU RING TYPE LUGS (8536)	8536	18 %	6 nos	72.80	nos		436.80
5	PVC INSULATION TAPE STEELGRIP(8546)	8546	18 %	20 nos	9.60	nos		192.00
6	SUBMERCIBLE TAPE [F] (4005)*	4005	18 %	6.50 ft	50.00	ft		325.00
								1,963.86
								CGST
								SGST
								Round Off
	Less :							(-0.36)
								2,317.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Three Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,446.86	9%	130.22	9%	130.22	260.44
8546	192.00	9%	17.28	9%	17.28	34.56
4005	325.00	9%	29.25	9%	29.25	58.50
Total	1,963.86		176.75		176.75	353.50

Tax Amount (in words) : Indian Rupees Three Hundred Fifty Three and Fifty paise Only

Declaration

I/We hereby certify that my/our registration certificate under CGST/SGST/IGST/UGST Act is in force on date on 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 17-2018

PLEASE CHECK YOUR GST NO.
 MENTIONED ABOVE, IF INCORRECT
 REVERT IN 7 DAYS, ELSE WE WON'T
 STAND RESPONSIBLE FOR THE SAME

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- **2116**

Date: **23 / 6 / 2018**

Name: **khose s.v.**

Dept.: **Gen. Off** Time Out: **1.** Time in: _____

Reason: Private / Official **✓ Ele-el material purchase**

tails of Works: **1 - ANR**

pal / HOD's Name & Signature **Asst**
23/6

प्रति,

मा. प्रचार्य,
डॉ. विवेक पाटील अभियंत्रिकी महाविद्यालय,
विक्रमगड.

विषय - पॉवर हाउस येथील इले. कामाकरिता मटेरियल
तरीत मिळवून देणे.

मा. महादेव,

वरिल विषयास अनुसरून आपले महाविद्यालयातील पॉवर हाउस
येथे सोलर पॉवर प्लॅन्ट कार्यान्विष्ट करणेकरिता खाली नमूद व्हेल्या-
प्रमाणे इले. मटेरियल तरीत मिळावे, ही विनंती.

① Aluminium Lugs-120 sq.mm = 08 Nos. X 20/- = 160/-

② ——— " ——— 240 sq.mm = 18 Nos. X 40/- = 720/-

③ ——— " ——— 300 sq.mm = 06 Nos. X 75/- = 450/-

④ ——— " ——— 400 sq.mm = 06 Nos. X 90/- = 540/-

⑤ Insulation Tape (Steel grip) = 20 Nos. X 10/- = 200/-

⑥ Water proof Rubber. = 2 mtr X 250/- = 500/-

Estimated Cost (Approx) = 2,570/-

(In word - Two Thousand Five Hundred Seventy Rs. Only)

आपले माहितीकरण व पुढील कार्यवाहीकरिता सादर.

Stores for nra
(urgent)

Sanctioned

AC for nra

July
2018

22/6

आपला विश्वासू,

Elect-Eng

[Elect-maint Dept.]