

DVVP College of Engg

Journal Voucher

No. : 189

Dated : 16-Jul-2018

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	3,076.00	
Recurring Electronics	Dr	699.00	
Recurring Work Shop	Dr	550.00	
Travelling Exps-Staff	Dr	180.00	
To Khose S.V. (Work Adv.)			4,505.00
On Account of :			
Expenditure incurred shri. Khose S.v an account of purchase of material vide enclosed bills.			
		₹ 4,505.00	₹ 4,505.00

Authorised Signatory

Store Dept
14/7/18

Date:

no. 81

मा. प्रमुख
आणि महाविद्यालय
अहमदनगर

विषय विनायक मंगुरी फिळणेकर

महोदय,

सह आपल्या मंगुरी नुसार वॉ,
Electrical-maina व 12 Seminar Hall
system. चे मॅटरीयल आठोने अडका लागले बीक
ज्यांनी प्रत्येक लडी विनायक मंगुरी फिळणी,
हे मॅटरीयल

	Bill No	Amount RS
M/S International Electrical A/Nagar	cm-1073 11/7/18	3076=00.
M/S Zeynly D2005 Nagar A/Nagar	— 12/7/18	550=00.
M/S Aqua Stationers A/Nagar	670 13/7/18	699=00.
M/S Nagar may Nagar to college 15kg college to Nagar 15kg Nagar to college 15kg	— — —	180=00 4505=00
Sanctioned Nagar may Nagar to college 15kg college to Nagar 15kg Nagar to college 15kg		
Shri Narayana adjust against ad		
अ. विनायक राजे एडुके		

(DUPLICATE FOR TRANSPORTER)



PAD. VIKHE PATIL COLLEGE OF ENGINEERING
VILAD GHAT,
MIDC AREA, NAGAPUR,
AHMEDNAGAR-414111
GSTIN/UIN : 27AAATP2304C1Z5
State Name : Maharashtra, Code : 27

Destination

This is a Computer Generated Invoice

भैरवनाथ प्रोव्हीजन
ऑफ जेनरल स्टोअर्स

दि. 12/07/2018

191113

हार्ड वॉरर 1000 = 440

GST CASH MEMO

GSTIN NO. 27ADPPN2574G1Z6

VAT TIN NO. 27410844738 V

near Laxmi Karanja Chowk, Ahmednagar - 414 001.

E-mail : aasraonline2017@gmail.com

No. : 670

Date : 13/07/2018

GST SETUP : Yes ☐ No ☐

collected
12th July
Vijay GHAN.

114

HSN	GST%	QTY.	RATE	AMOUNT
-----	------	------	------	--------

18	20	8	160	
18	20	2033	406.78	
18	2	12.71	25.423	

5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	

GST	0%	5%	12%	18%	28%	SUB TOTAL	592.203
GST AMT				106.59		GST %	
SGST %	2.5%:	6%:	9%:	14%:		5 ☐ 12 ☐ 18 ☐ 28 ☐	
CGST %	2.5%:	6%:	9%:	14%:		SGST : 9 %	53.298
						CGST : 9 %	53.298
AMOUNT IN WORDS						NET AMOUNT	699.2

Goods once sold not be taken back. Service Warranty period will be given by service centre of the mfg.
I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002. is in force on the date on which the sales of the goods specified in this Tax been effected by me/us and the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of returned & due Tax if any payable on the sale has been paid or shall be paid.

Subject to Ahmednagar Jurisdiction only MS

FOR Aasra Stationers

28/7/18
Authorised Signature

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- 333

Date: 11 / 7 / 2018

Name: Khose S. V.

Dept.: Spare

Time Out: 1.30

Time in: _____

Reason: Private / Official ☒

Details of Works: *गवर्नाटोप अभिप्रेत: १५/७/१८ समित्या*

Principal / HOD's Name & Signature: *Heinrich*

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- **334**

Date: **6 / 7 / 2018**

Name: **Bachkar S.T.**

Dept.: **Store** Time Out: **2.00** Time in: _____

Reason: Private / Official ☒ _____

Details of Works: **EPTC Dept. colour. Mithun**

Principal / HOD's Name & Signature **cell 982112101 982112101**

JML

Date: 9/07/2018

no. 19 -
इले. मैनेन्स विभाग

प्रति,

भा. प्राचार्य,

डा. विवेक पाटील अभियांत्रिकी महाविद्यालय,

विक्रमगढ़,

विषय - रिफ्लेक्ट लाइट इन्स्टालेशन इले. मेरेरीयल मिनिस्ट्री,

स्क्रीन - डी. पी. नं. 14/अ-9-07-2018 (सुरक्षा विभाग)

भा. महोदय,

जरील स्क्रीन विषयस अनुसंग, आपले महाविद्यालय परिसरा
Admin. Block व Dispensary येथे प्रत्येकी एक H.V.S.V. Lamp इन्स्टाल
करणे आवश्यक आहे. तरी खाली नमूद देण्या प्रमाणे इले. मेरेरीयल
मिनिस्ट्री, जेणेकरून तातूंत रिफ्लेक्ट लाइट इन्स्टाल देण्या जातील, ही विनंती.

① H.V.S.V. Choke-250W → 2 Nos X 1300/- = 2600/-
(make-philips/EE/Bajaj)

② H.V.S.V. Lamps-250W → 2 Nos X 600/- = 1200/-
(make-philips/EE/Bajaj)

③ Condenser-40-60 mfd → 2 Nos X 200/- = 400/-

④ Ignitor (for 250W) → 2 Nos X 150/- = 300/-

Approx. Estimated Cost = 4,500/-

STORES

Approved, Usgant

07/07

9/7/2018

S. K. Kulkarni

आपला विश्वासू,

Elect. Engr

[Elect. Maint. Dept.]

Date: 09/07/2018

To,
The Principal,
Dr.V.V.P. College of Engineering,
Ahmednagar

Sub: Regarding Washing powder

Respected sir,

W.r.t. above said subject, workshop department equipped with 10 sections where the practicals are conducted of F.E. (all division), S.E and T.E. mechanical students. Due to heavy load of practicals cleaning is required continuously.

For this purpose 10 kg of washing powder is required. So kindly instruct the store dept. for the same.

Thanking you,

Yours faithfully,

Workshop Superintendent
Workshop department

Stores for 10 kg
9/7