

DVVP College of Engg

Journal Voucher

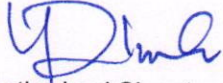
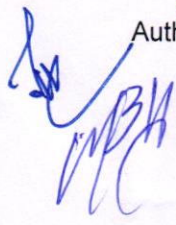
No. : 308

Dated : 24-Aug-2018

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	1,740.00	
Travelling Exps-Staff	Dr	90.00	
To Khose S.V. (Work Adv.)			1,830.00
		₹ 1,830.00	₹ 1,830.00

On Account of :

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


Authorised Signatory

Date:

no.13

मा. प्राचार्य
जाति मयविद्यालय
अहमदनगर

विषय विभाग मंगुरी विभाग

सद्विचार

सर, आपल्या मंगुरी मंडळ

विद्यार्थ्यांच्या मागील दिवसांमध्ये मंडळीक
आलेले असता त्यांचे खर्च इत्यादींचे प्रमाण
तरी विभाग मंगुरी विभाग.

ही नमूद विवेकी

	बी॥११०	Amount RS
Mr International.	1500	1140=00.
Electrical.	23/8/18	90=00
A. Nagar.		30x3=
		Total 1830=00.

college to Nagar. pay
Nagar to college pay

Shri. V. S. Chavhan
Project Engineer
23/8

Acct
sanctioned
23/8

मा. विभाग
आलेले असता

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,
AHMEDNAGAR-414111
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

GSTIN/UIN : 27AAATP2304C1Z5

State Name : Maharashtra, Code : 27

Invoice No.

CM-1507

Dated

23-Aug-2018

Delivery Note

CM-1507

Supplier's Ref.

CM-1507

Other Reference(s)

9890294513

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

23-Aug-2018

Despatched through

Destination

BY H/D TO MR PACHKAR

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	240MM ALLU. RING TYPE LUGS (8536)	8536	18 %	18 nos	32.43	nos	583.74
2	185MM ALLU RING TYPE LUGS (8536)	8536	18 %	9 nos	19.85	nos	178.65
3	95MM ALLU RING TYPE LUGS (8536)	8536	18 %	12 nos	8.81	nos	105.72
4	120MM ALLU RING TYPE LUGS (8536)	8536	18 %	18 nos	11.63	nos	209.34
5	70MM ALLU RING TYPE LUGS (8536)	8536	18 %	16 nos	7.97	nos	127.52
6	PVC INSULATION TAPE STEELGRIP(8546)	8546	18 %	30 nos	9.00	nos	270.00
							1,474.97
CGST							132.75
SGST							132.75
Less : Round Off							(-)0.47
Total							1,740.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,204.97	9%	108.45	9%	108.45	216.90
8546	270.00	9%	24.30	9%	24.30	48.60
Total	1,474.97		132.75		132.75	265.50

Tax Amount (in words) : Indian Rupees Two Hundred Sixty Five 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

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 :- **347**

Date: **23 / 8 / 2018**

Name: **Bachhav G. T.**

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

Reason: Private / Official **✓** _____

Details of Works: **Electrical ment mater purchase**

Principal / HOD's Name & Signature **21/11 A. Nigam**

Date: 7/08/2018

no. 46

इले. मेटेनन्स विभाग

प्रती,

मा. प्राचार्य

डॉ. विवेक पारील अभियांत्रिकी महाविद्यालय,

विश्वदास.

विषय - पॉवर हाउस मधील जुने पॅनल रिप्लेसिंग करीत इले. मटेरियल मिळणेबाबत.

संदर्भ - मा. उपसंचालक (तांत्रिक) यांचे सूचनेप्रमाणे.

महोदय,

वरील संदर्भित विषयांल अनुसदन, आपले महाविद्यालयातील पॉवर हाउस मधील जुने पॅनल नियोजित ठिकाणी रिप्लेसिंग करणेकरीत आली नमूद केल्याप्रमाणे इले. मटेरियल मिळावे, ही विनंती.

① Al. Lugs - 240 mm² → 18 Nos X 75/- = 1350/-

② ——— 185 mm² → 09 Nos X 65/- = 585/-

③ ——— 120 mm² → 18 Nos X 50/- = 900/-

④ ——— 95 mm² → 12 Nos X 40/- = 480/-

⑤ ——— 70 mm² → 16 Nos X 30/- = 480/-

⑥ Insulation Tape (Steel type) → 40 Nos X 10/- = 400/-

(Red-10, Yellow-10, Blue-10, Black-10)

⑦ Water Proof Rubber → 06 फूट X 100/- = 600/-

Approx. Estimated Cost = 4795/-

Stores for nrg

आपले माहितीसव व प्रतिक्रियासव सविनय सादर.

7/8

आपला विश्वासू,
सचिव
(Elect. main dept.)