

Journal Voucher

Dated : 9-Mar-2019

Particulars	Debit	Credit
Repair & Maint. Electrical Dr	444.00	
Travelling Exps-Staff Dr	42.00	
To Khose S.V. (Work Adv.)		486.00
On Account of : expenditure incurred shri Khose S.V an account of purchase of material Electrical maintance vide enclosed bills.	₹ 486.00	₹ 486.00

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

Authorised Signatory

no. 74

विषय - विकास मंजुरी मिलने का पत्र

साल, आपका मंगुरी बुराट

ਇਸ ਨਾਮ ਵਿੱਚ

21110

4255

8/3/10

14232

42250

~~486200~~

10

20/11/2021

(ORIGINAL FOR RECIPIENT)



**"INTERNATIONAL ELECTRICALS"
"INTERNATIONAL PLAZA"
S.NO. 61/2A+1A, PLOT NO.2,
NEAR VENU WEIGH BRIDGE,
NAGAR-SHIRDI HIGHWAY,
AHMEDNAGAR-414111
PH NO-0241-2779393, 2777854
GSTIN/UIN: 27AABFI6821N1Z3
State Name : Maharashtra, Code : 27
E-Mail : accounts@internationalelectricals.com**

8-Mar-2019

Other Reference(s)

Dated

Destination

BY H/D TO MR BACHKAR

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15WATT ('0) BULB PHILIPS (8539)	8539	18 %	20 nos	15.00	nos		300.00
2	60WATT 230VOLT BULB PHILIPS (9252)	9252	18 %	6 nos	12.71	nos		76.26
								376.26
	CGST							33.86
	SGST							33.86
	Round Off							0.02
	Total			26 nos				444.00

E. & O.E

Indian Rupees Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	300.00	9%	27.00	9%	27.00	54.00
9252	76.26	9%	6.86	9%	6.86	13.72
Total	376.26		33.86		33.86	67.72

Tax Amount (in words) : Indian Rupees Sixty Seven and Seventy Two paise Only

Y

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

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

Pad. Dr.Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- **2626**

Date: **8 / 3 / 2019**

Name: **Bachkar S. T.**

Dept.: **Store** Time Out: **12.05** Time in:

Reason: Private / Official **✓**

Details of Works: **Speculic maint. material**

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

Date: 07/03/2019

NO. 86

इलेक्ट्रिकल विभाग

प्रति,

सा. प्राचार्य,
डॉ. विश्व पायल, अभियोगिकी महाविद्यालय
विन्ध्यघाट - जलमदनगर

विषय:- इलेक्ट्रिकल खर्चों में गुरी मिलने
बाबत

सा. महोदय,

कारण वरील विषयानुसार अनुसूचित आपनानु
कलविद्यालय में के खर्चों का खर्च न व दोस्तों/डायर
(01st Foundation course) करीब लाखों खर्चों
प्रमाण मटेरियल मिलाने के विवेक।

① 600 लम्बा - 6 नग $\times 15 = 900 = 00$

② 0 500 - 18 न $\times 15 = 2700 = 00$

Total 00 - 3900 = 00

(कृपया - तीन से नवम्बर का मास)

वरील आपनानु मासिक खर्च व पूरित कार्रवाई
बाबत सादर।

Elect. Engg
7/03/19

Stim/Acet
Permitted for cash purchase
as an urgent & less than 1000/-
काका
आपना प्रमाण
07/03