

DVVP College of Engg

Journal Voucher

No. : 110

Dated : 9-Jun-2018

Particulars		Debit	Credit
Repairs & Maint. Other	Dr	3,115.00	
Repairs & Maint. Other	Dr	650.00	
Travelling Exps-Staff	Dr	75.00	
To Khose S.V. (Work Adv.)			3,840.00
		₹ 3,840.00	₹ 3,840.00

On Account of :

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

Authorised Signatory

Handwritten notes in blue ink, including the word "Solve" and various mathematical symbols and expressions.

CASH MEMO / DEBIT MEMO

TAX INVOICE

NRUSINGH
PLYWOOD CENTER1034, M.G. Road, Ahmednagar - 414 001.
Tel. : 0241-2415330, M. 9850747984

GSTIN : 27ABLPK4406C1ZY

Reverse Charge Basis :		Yes / No		Transportation Mode :		
Invoice No. : 344				Vehicle No.:		
Invoice Date : 8/6/2018						
Details of Recipients (Billed To)				Details of Consignee (Shipped to)		
Name of Recipient		Principal.		Name of Consignee:		
Address :		College of Engineering Vidya Ghat Ahmednagar		Address :		
GSTIN No.				GSTIN No.		
State :		12/66		State :		
Code :				Code :		
Sr. No.	Name of Products	HSN Code	Rate of Tax	Qty.	Rate	Taxable Value
	Bolt	187	1 PM	200/-	200/-	200/-
	Bolt	187	1 PM	250/-	250/-	250/-
	Bolt	187	1 PL	80/-	80/-	80/-
	Nail	187	3.5 PL	100/-	350/-	350/-
	Latex	187	4 PL	360/-	1440/-	1440/-
	Sh	187	2 PM	50/-	100/-	100/-
Total Rs.					2640/-	
Taxable Value	Rate of Tax	CGST 50% of Tax	SGST 50% of Tax	IGST	Add : CGST	237/60
					Add : SGST	237/60
	5%				Add : IGST	-
	12%				Add : Reverse Charge	-
2640/-	18%	237/60	237/60		Add : Cess	-
	28%				Total Invoice Value	3115/-
	%				Rs.	
	Total Rs.	237/60	237/60			
Total Invoice Value in Words : Three Thousand one hundred fifteen only						
Terms & Condition :				For, NRUSINGH PLYWOOD CENT		
				Authorised Sign		

(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

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

BY H/D TO MR BHACHKAR

12/67

Indian Rupees Six Hundred Fifty Only

Tax Amount (in words) : Indian Rupees Ninety Nine and Sixteen paise Only

PAID

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

Branch & IFS Code : AHMEDNAGAR & HDFC0000181

for INTERNATIONAL ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice

Pad: Dr.Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmedngar - 414 111

GATE PASS

No :- **323**

Date: **8 / 6 / 2018**

Name: **Bachkar G. T.**

Dept.: **store** Time Out: **10.30 AM** Time in: _____

Reason: Private / Official ☒

Details of Works: **civil - main material purchase**

Principal / HOD's Name & Signature **2ky**

Date: 29/5/18

no. 60

मा. सहाय:

प्रक्रियाशक्ति महाविद्यालय

पिछु हाट रा. नगर

विषय:- बैंक निपेअरिंग समी. सुतारी मरे.

स्वेदी करव्याल परवानगी मिळो

खासतः

अंदाजे - 30000 = 00

महाध्या:

वरील विषयाबुलार आपणाने विनंती

करणे की आपल्या महाविद्यालयामध्ये वरमिळोले

बैंक स्वेदी निपेअरिंग समी. खासतः प्रमाण मरे.

आवश्यक बाहे लरी स्वेदी मार्फत स्वेदी

करव्याल परवानगी मिळवी ही नम्र विनंती

आपले

साक्षर मरे. यादवी.

आपला विश्वासू

कुर्वट

कटवट, S.

Shirish Gurav
29/5

1602 - m 0

1602 - m 3

1602 - m 5

1602 - m 7

5.5 7/10

1604 - m 4 - 7/10 7/10

1606 = 2 - 7/10 7/10

Box 95 - 34/6

Box 95 - 90 95 92

Box 95 = 3" 95

Box 95 = 2 1/2 5/15 7/10

Box 95 = 2 1/2 4/10

Box 95 = 2 1/2 4/10

Box 95 = 2 1/2 4/10 4/10

2 1/2 = 200

2" = 200

2 1/2 = 200 7/10 7/10

Date: 5/5/18

no. 65

मा. प्राचार्य,

प्रक्रियाश्रमिकी महाविद्यालय

बिल्डर हाउस नगर

विषय - S.H.P. इले. मोयार स्टाईर रिले
स्वरेदी करणेस परवानगी मिळणे
बाबत (वृ. 114) 01 नम

(रु.दान - 00000000)
महादेव

वरिले विषयानुसार आपणोद नळी
इच्छीने ही आपल्या महाविद्यालयच्या
पाणीपुरवठा विभागाच्या S.H.P. इले. मोयारच्या
स्टाईरच्या रिले स्वराव आलेला आहे तरी
रिले तातडीने स्वरेदी करणे मिळवा ही
जम विनंती.

नमस्कार

Shirish
Shirish

आपला विश्वासू

इन्द्राद
Goddard,