

DVVP College of Engg

Journal Voucher

No. : 185

Dated : 16-Jul-2018

Particulars	Debit	Credit
Repairs & Maint. Other <i>Dr</i>	590.00	
To Gorde D.S(Work Adv.)		590.00
	₹ 590.00	₹ 590.00

On Account of :

Expenditure incurred shri.
Gorde D.s an account of
repairs billenclosed him.

Authorized Signatory

Tracy A.

no. 10

मा. प्राचार्य,

डा. जियाजीजी मधु विद्यालय

विष्णु धारा झ. नगर

विषय - मिश्र रेखीय किलास मंजुरी

~~मिशन बाबा~~

(रक्य - 50000)

महोदय :-

वरिष्ठ विजयानुसार विनंती कृपा
 श्री. पावसाय मिश्र ऐच्छिक कृपा आम
 पूर्ण झालेल्या आहे तरी लवकर अमी
 झालेल्या स्वयंसेवक मंजुरी मिजवी वी
 नम्र विनंती

9500

आपला विश्वास

Sanctioned
Alc formula
Gay

Page

Golds, $\frac{1}{2}$

or
Jan 27
Sri Manohar
A defect arising adv
1/2

Customer Copy

MAHARASHTRA INDUSTRIAL DEVELOPMENT CORPORATION

(A Government of Maharashtra Undertaking)

MIDC GSTIN : 27AAACM3560C1ZV



Office : Cash Receipt - Sub Div Ahmednagar

Reverse Charge : No

A/c Division : Pune E&M

Last Receipt No: GL19153729

Area : Ahmednagar

Date : 05-07-2018

State : Maharashtra

Place of Supply: DV032

Received from: THE PRINCIPAL, COLLEGE OF ENGINEERING, VILAD G-GSTIN:.....

Voucher	Cheque Details	Account name	HSN/SAC	Amount	Tax amount	Total amount
S97C19000228	Cash CASH 05/07/18	Meter Testing [Misc. Rcpts]	996929	500.00	0.00	500.00
S97C19000229	Cash CASH 05/07/18	Output Tax SGST Account [CAO Remittance] - [Others].		45.00	0.00	45.00
S97C19000230	Cash CASH 05/07/18	Output Tax CGST Account [CAO Remittance] - [Others].		45.00	0.00	45.00

1)WATER TESTING CHARGES,ANR. , 2)SGST 9% , 3)CGST 9%.

The sum of Rs. 590.00

in word Rupees ***Five Hundred Ninety Rupees Only***

Stamp

MIDC Cash Receipt - Sub Div Ahmednagar



Cheque(s) acceptance is subject to realisation