

DVVP College of Engg

Journal Voucher

No. : 229

Dated : 31-Jul-2018

Particulars		Debit	Credit
Sports & Recreatin Exps	Dr	2,600.00	
Repairs & Maint. Other	Dr	2,080.00	
Travelling Exps-Staff	Dr	135.00	
To Khose S.V. (Work Adv.)			4,815.00
On Account of :			
Exp incurred by Khose S V			
on account of Sport Exp			
		₹ 4,815.00	₹ 4,815.00

Authorised Signatory

Store Dept
27/7/18

Date:

no. 95

मा. प्राचार्य
आमि महाविद्यालय
अहमदनगर

विषय: खिमास मंगुली मिथ्येकरण

महोदय,

सर, आपला मंगुली गुहा

जिथे खाना डिपार्टमेंटचे व वेजी - मधील
डिपार्टमेंटचे मेडिकल आणले असता
त्याचे कील खालील प्रमाणे तसे खिमास
मंगुली ठिकाणी

Sanctioned
MC Formia
मिस्टर Laxmi Enterprises -
A. Nagar. हि नेम विजेता

Bill Amount Rs
26002100

मिस्टर K. Parakash & Co.
cop. A. Nagar. 890022844
26/7/18

2080400

College to A. Nagar. 1500
Nagar to College. 1500
College to. म. वि. 7. 1500
म. वि. 7. 1500

45 x 3 = 135200
4815200

को. विद्यालय
रजि. एम. एम. एम.

TAX INVOICE

LAXMI ENTERPRISES (2017-18)

Nagar Manmad Road,
Near Venu Weight Bridge,
MIDC, Nagapur, Ahmednagar.
Maharashtra Code : 27
Maharashtra - 414 111, India
GSTIN/UTIN: 27BJIPK2197J1ZS
State Name : Maharashtra, Code : 27
Contact : 9422122454
E-Mail : laxmi112011@rediffmail.com

Principal COE

VILAD GHAT
AHMEDNAGAR

State Name : Maharashtra, Code : 27

Invoice No.

976

Delivery Note

Dated

27-Jul-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

24/139

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SKY BLUE PGE 4 LTR AP APCO GLS ENML SKY BLUE 4 LTR	3208	28 %	2 NOS	765.63	NOS		1,531.26
2	ABRO SELF ADHESIVE TAPE	48114100	18 %	1 NOS	127.12	NOS		127.12
3	Enamel Thinner	3814	18 %	2.000 LTR	84.75	LTR		169.50
4	BR WHITE PGE WHITE 1 LTR AP APCO GL ENML WT BR WHITE 1 LTR	3208	28 %	1 NOS	226.56	NOS		226.56
								2,054.44
								CGST
								272.80
								SGST
								272.80
Less :								Round Off
								(-)0.04

Total

₹ 2,600.00

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	1,757.82	14%	246.10	14%	246.10	492.20
48114100	127.12	9%	11.44	9%	11.44	22.88
3814	169.50	9%	15.26	9%	15.26	30.52
Total	2,054.44		272.80		272.80	545.60

Tax Amount (in words) : INR Five Hundred Forty Five and Sixty paise Only

Company's PAN : BJIPK2197J

Company's Bank Details

Bank Name : BANK OF MAHARASHTRA

A/c No. : 68002244848

Branch & IFS Code : 00543 NAGAPUR & MAHB0000543

Customer's Seal and Signature

for LAXMI ENTERPRISES (2017-18)

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice



के. प्रकाश अँड कं.

Subject to Ahmednagar Jurisdiction

E-mail : gandhiseeds@gmail.com

Tel. : (0241) 2419077

2415078

Fax : (0241) 2322179

Whatsapp : 9850111179

११, मार्केटयार्ड रोड, जुनी वसंत टॉकीज जवळ, अहमदनगर - ४१४ ००९. (महा.)

गंधी बी नाले

TAX INVOICE

(DISTRIBUTORS : KAYPEE, GREAVES, FALCON, RAMA, MAIDC, IPL, RCF, ADAMA, WILLOWOOD, PR)

Customer : principal collage of engineering

GST No :

State Code : 27 MAHARASHTRA

Invoice No : 890022824

DC NO

Date 26-Jul-2018 11:44 am

vilad

24/138

Sr	Batch No	Description of Goods	HSN	Qty	Rate	Total	CGST	SGST	Total
1	142/GPCB/112	AK-71 100GM GUJRAT PEST	3808	40.00	52.00	1,762.40	158.80 9.00%	158.80 9.00%	2,080.00
Total			40.00			1,762.40	158.80	158.80	2,080.00

(In Words) : Two Thousand Eighty Only

Payment Details

Net Amt 2,080.00

GSTIN : 27AAFFK7971H1ZX

PEST Lic No. : LAIDO9010060 - 15/7/2016 - Permanent
Seeds Lic No. : LASDO9010048 - 2/7/2017 - 1/7/2020Fert Lic No. : LAFD09010102/R 01/01/15 - 31/12/17
Fert Lic No. : LAFD09010101/W 01/01/15 - 31/12/17

For K. Prakash & Co.

• क्लिकनाशके फक्त शेती उपयोगासाठीच दिलेले आहे. बियाण्याची प्रत व उतरण्याची क्षमता याची कसून तपासणी केल्यानंतर ते विक्रीसाठी ठेवण्यात येते तथापि बियाण्याची उगवण क्रिया ही जमीन, हवामान, पाणी, खते वगैरे नैसर्गिक गोष्टींवर अवलंबून असते. नैसर्गिक बाबींची जबाबदारी आमचेवर नाही.

Authorised Sign.

ग्राहकाची सही.....

(सचिव बंद)

Software By Retailware : 9890002875

(PTC)

Pad. Dr.Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- **340**

Date: **26 / 7 / 2018**

Name: ~~Pradeep S. Patil~~ - **Bachkar S.T.**

Dept.: **Store** Time Out: **10.30 Am.** Time in: _____

Reason: Private / Official ☒ _____

Details of Works: **Gift - Marriage. purchase**

Principal / HOD's Name & Signature **[Signature]**

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- **341**

Date: **27** / **7** / 2018

Name: Bachkar G. T.

Dept.: Store Time Out: 11.30 Am Time in: _____

Reason: Private / Official ☒ Official work.

Details of Works: Official work. purchase colour.

Principal / HOD's Name & Signature Sh.

Date: १/१/१८

no. 9

मा. प्राचार्य

इंजिनियरी मंडल विद्यालय

विहद घाट ब.नगर

विषय - लजनाशक रवेदी करव्याल परवानगी
मिशन बाबा.

(मिरा-७७ - ५० पैक)

मधेव्य,

(रु ३५५० = ०)

वरिष्ठ विद्यार्थ्यानुसार आपणाले
कळकु इच्छीत की आपल्या मंडल विद्यालयामध्ये
डोळेस, कॅलेंडर, फिलिंग बाजूस खुप प्रमाणात
शेवत आहे आहे तरी त्यासाठी लजनाशक
रवेदी करव्याल परवानगी आहे तरी लजनाशक रवेदी
करव्याल परवानगी मिळावी ही नम्र विनंती

महोदय

~~Stores for ma~~
Juni

आपला विवरण

विहद घाट

ब.नगर

Date: 16/7/2018

no. 1

પ્રતી,

મા. પ્રાચાર્ય

અધ્યાપિકા મહાવિદ્યાલય

વિજ્ઞાપક, અ. નગર

વિષય : ૫૦૦૦/- (પાંચ હજાર) રૂ. અડવાળા
મિલ્લો બાબત.

મહોદય,

બેંકમિન્ટન સિંધેલ કોર્ટ વર બેંકમિન્ટન સ્વેચ્છતાના
વિદ્યાર્થી જાણી સમાજના ધરણ આદેશ નથી
બેંકમિન્ટન કોર્ટ માફિમુ કરતાં વ. પેન્ટ પુરવઠાનાથી
૫૦૦૦/- (પાંચ હજાર રૂ) અડવાળા મેનુર કરાવા દે
નમ્ર વિનંતી.

Stokes for Ar
16/7

આપલા વિશ્વાસુ

(કારનાર રામ. દાસ)
જિતરાના