DVVP College of Engg

Journal Voucher

No. : **309** Dated : **24-Aug-2018**

	Particulars		Debit	Credit
	Recurring Work Shop	*Dr*	**1,415.00**	
	Repairs & Maint. Other	*Dr*	**1,475.00**	
	News Paper & Periodicals	*Dr*	**90.00**	
	Recurring Store	*Dr*	**150.00**	
	Travelling Exps-Staff	*Dr*	**45.00**	
To	Khose S.V. (Work Adv.)			**3,175.00**
			₹ 3,175.00	**₹ 3,175.00**

On Account of :

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

Authorised Signatory

Store Dept
21/8/18.

Date: no.12

मा. प्राचार्य
आर्वी महाविद्यालय
अहमदनगर

विषय :- खिलास मंजुरी मिळणेबाबत

महोदय,

सर, आपल्या मंजुरी नुसार civil- maint. डिपार्टमेंटचे व workshop Dept मेटरियल आणले असता त्याचे खील रकमेच्या प्रमाणे त्यांची ~~बिलास~~ मंजुरी मिळावी हि नम्र विनंती

	बील नं	Amount Rs
M/s International Electricals A.Nagar.	cm-1477 20/8/18.	6145=00
M/s ~~M/s~~ Vaibhav Sales Corporation, A.Nagar	975 20/8/18	1475=00.
		90=00
M/s Raju communication A.Nagar.	20/8/18.	150=00
हमाली खर्च (फिरेल आणण्यासाठी)		45=00
Acct college to MRBL Nagapur 7.2 / Nagapur to college 7.2	15kg×3 = कळावे	3195=00

आपला विश्वासू
रेवेश लायन्‌डिं

Sanctioned 21/08

Shri Manchekar
Padjer 21/8

CASH MEMO (MIDC)

(ORIGINAL FOR RECIPIENT)

INTERNATIONAL ELECTRICALS 17-2018
"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: 27AABFI6821N1Z3
State Name : Maharashtra, Code : 27
E-Mail : accounts@internationalelectricals.com

Invoice No. **CM-1477**	Dated **20-Aug-2018**
Delivery Note **CM-1477**	
Supplier's Ref. **CM-1477**	Other Reference(s) **9890294513**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **20-Aug-2018**
Despatched through **BY H/D TO MR BACHKAR**	Destination

Buyer
PAD. VIKHE PATIL COLLEGE OF ENGINEERING
VILAD GHAT,
MIDC AREA, NAGAPUR,
AHMEDNAGAR-414111
GSTIN/UIN : 27AAATP2304C1Z5
State Name : Maharashtra, Code : 27

30/169

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**SOLDER WIRE 40/60 16SWG(8311)***	8311	18 %	**1.00 kg**	1,150.00	kg	**1,150.00**
2	**SOLDRON BIT 100W (8515)**	8515	18 %	**1 nos**	49.16	nos	**49.16**
							1,199.16
	CGST						**107.92**
	SGST						**107.92**
	Total						**1,415.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Four Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8311	1,150.00	9%	103.50	9%	103.50	207.00
8515	49.16	9%	4.42	9%	4.42	8.84
Total	**1,199.16**		**107.92**		**107.92**	**215.84**

Tax Amount (in words) : **Indian Rupees Two Hundred Fifteen and Eighty Four paise Only**

PAID

Declaration
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

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 17-2018

Authorised Signatory

PLEASE CHECK YOUR GST NO. MENTIONED ABOVE, IF INCORRECT REVERT IN 7 DAYS, ELSE WE WON'T STAND REPONSIBLE FOR THE SAME

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE **CASH MEMO**

M s Vaibhav Sales Corporation

Nagar-Manmad Highway, Opp. MIDC,Nagapur, Ahmednagar 414 111.
Phone No : 0241-2777963, 9823031431, 9850308426
GSTIN : 27AAJFV7156K1ZI PAN NO : 27AAJFV7156K

M/s : DR.P.V.V.P.ENGINEERING COLLAGE

VILADGHAT,A.NAGAR

Phone No :
GSTIN :

30/170

Invoice No : 18-19/975
Date : 20-08-2018
D.C. No
D.C.Date
Vehicle No MH16AY8760
Site :

No	Particulars	HSN SAC	Nos	Qty	Units	Rate	CGST %	SGST %	Gross
1	CEMENT	25232930	5	5.00	BAG	230.47	14.00	14.00	1152.35
			5	5.00					

Note :

Loding	Unloding	Transport	Cutting
0.00	0.00	0.00	0.00

		CGST		SGST	
Taxable Amt@28%	1152.35	14%	161.33	14%	161.33

Gross :	1152.35
Other Exp.	0.00
Taxable Amt :	**1152.35**
CGST Amt :	161.33
SGST Amt :	161.33
Round off :	0.01
Total :	**1475.00**

Rupess : *ONE THOUSAND FOUR HUNDRED AND SEVENTY FIVE ONLY*

THE AHMEDNAGAR MERCHANTS CO-OP BANK LTD **BRANCH - DALMANDAI**
ACCOUNT NO. : 001005100000667 **IFSC CODE : HDFC0CMBANK**

Through :

Subject to "Ahmednagar" Jurisdictions only

Receiver's Signature

For - **M s Vaibhav Sales Corporation**

Authorised Signatory

RAJU COMMUNICATIONS
& SERVICES

Date : 20 / 08 / 2018

Name Priencipal Collage of engineering A-Nagar

30/171

Particulars	Qty.	Rate.	Amount Rs.	Ps.
1" Tape	06		90	
		Total-	90	

hank You !

Signature

Pad. Dr.Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmedngar - 414 111

GATE PASS

No :- 346

Date: 20 /08/ 2018

Name: Bachkar G. T.

Dept.: Store Time Out: 01.45 Time in:

Reason: Private / Official Purchasing of material for Civil & Electrical deptt.

Details of Works: official

Principal / HOD's Name & Signature Civil - maint / workshop

दि० 20/8/18.

मा. प्राचार्य
आर्ट्स महाविद्यालय
अहमदनगर

विषय - रिक्षा भाडे मिळणेबाबत (टेम्पो)

महोदय,

सर आपले मंजुरी नुसार
टेम्पो भाडे <u>150</u>/- (एकशे पन्नास
रुपये. मला रोख मिळाले
ही नम्र विनंती.

कळावे

आ. टेम्पोवाला

आदिनाथ पालवे
Palve A.B
MH16 CC0649 मो. 9552904355

श्री. मकासरे के.ज्ञ
शिटमेटल
दि. ३।८।२०१८

(मा. विभाग प्रमुख मार्फत)

प्रति
मा. प्राचार्य
अभियांत्रिकी महाविद्यालय
विळद घाट, अ.नगर

विषय : सॉल्डर वायर 60/40 व इलेक्ट्रीकल सॉल्डर गणाच्या बीट बाबद

महोदय
कारणे आपणास विनंती करतो कि शिटमेटल सेक्शन (वर्कशॉप विभाग) मध्ये FE च्या प्रॅक्टीकलसाठी सॉल्डर वायर २ किलो व इलेक्ट्रीकल सॉल्डर गन साठी बीट २ नगाची अत्यंत आवशकता आहे तरी स्टोअर विभागाकडुन वरील मटेरीयल मिळावे हि विनंती

कळावे
[signature]
श्री. मकासरे के.ज्ञ

fwd, for sanction
[signature]
w/s
3/8/18.

Stores for n.a (Urgent)
[signature]
3/8

Date: 2/8/18 no.: 83

मा. प्राचार्य,

अभियांत्रिकी महाविद्यालय

विळदघाट अ.नगर

विषय - सिमेंट खरेदी करण्यास परवानगी मिळणे बाबत

महोदय,

वरील विषयानुसार आपणांस कळवू इच्छितो की आपल्या महाविद्यालयामध्ये विविध ठिकाणी छोटे कामासाठी सिमेंट ची आवश्यकता आहे तरी सदर खरेदी करण्यास परवानगी मिळावी ही नम्र विनंती

(5 गोणी = 1800=00)

कळावे

आपला विश्वासु

Garden

Stores for n.a.