

DVVP College of Engg

Journal Voucher

No. 349

Dated 5-Sep-2018

Particulars		Debit	Credit
Repairs & Maint. Other	Dr	991.00	
Repairs & Maint. Other	Dr	550.00	
Repairs & Maint. Other	Dr	2,348.00	
Repairs & Maint. Other	Dr	340.00	
Repairs & Maint. Other	Dr	665.00	
Travelling Exps-Staff	Dr	90.00	
To Khose S.V. (Work Adv.)			4,984.00
		₹ 4,984.00	₹ 4,984.00

On Account of :

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

Authorised Signatory

CASH MEMO / DEBIT MEMO

TAX INVOICE

**NRUSINGH
PLYWOOD CENTER**

1034, M.G. Road, Ahmednagar - 414 001.
Tel. : 0241-2415330, M. 9850747984
GSTIN : 27ABLPK4406C1ZY

Reverse Charge Basis : 422

Yes / No

Transportation Mode :

Invoice No. : 422

Vehicle No.:

Invoice Date : 5/9/2013

Details of Recipients (Billed To)

Details of Consignee (Shipped to)

Name of Recipient

Dr. V. V. Patil College of Engineering

Address :

V. L. D. Road

Address :

Ahmednagar

GSTIN No.

GSTIN No. :

State :

Code :

State :

Code :

Sr. No.

Name of Products

HSN Code

Rate of Tax

Qty.

Rate

Taxable Value

Total Rs.

Taxable Value

Rate of Tax

CGST 50% of Tax

SGST 50% of Tax

IGST

Add : CGST

Add : SGST

Add : IGST

Add : Reverse Charge

Add : Cess

28%

%

Total Rs.

75/60

75/60

Total Invoice Value Rs.

9917

Terms & Condition :

For, NRUSINGH PLYWOOD CENTER

Authorised Signatory

CASH MEMO / DEBIT MEMO

TAX INVOICE

NRUSINGH
PLYWOOD CENTER

1034, M.G. Road, Ahmednagar - 414 001.
Tel. : 0241-2415330, M. 9850747984
GSTIN : 27ABLPK4406C1ZY

Reverse Charge Basis : Yes / No

Transportation Mode :

Invoice No. : 423

Vehicle No.:

Invoice Date : 5/9/2018

Details of Recipients (Billed To)

Details of Consignee (Shipped to)

Name of Recipient

Driver, Pehi Engs collage

Name of Consignee:

Address :

Address :

GSTIN No.

GSTIN No.

State :

Code :

State :

Code :

Sr. No.

Name of Products

HSN Code

Rate of Tax

Qty.

Rate

Taxable Value

Total Rs.

466/10

Taxable Value

Rate of Tax

CGST 50% of Tax

SGST 50% of Tax

IGST

Add : CGST

41194

Add : SGST

41194

Add : IGST

-

Add : Reverse Charge

-

Add : Cess

-

Add : Off

50-02

Total Invoice Value

5527

Total Rs.

41194

41194

%

28%

18%

41194

41194

12%

5%

Terms & Condition :

Total Invoice Value in Words : Five Hundred fifty only

For, NRUSINGH PLYWOOD CENTER

Authorised Signatory

संतोषी माता ट्रेडर्स

डॉ.डोंगरे कॉम्प्लेक्स, गजानन कॉलनी, नगर-मनमाड रोड,
एम.आय.डी.सी., अ.नगर - ४१४ १११.

नांव- प्रिन्सीपल कॉलेज मौक २. दिनांक - ५ / ९ / २० १८
३६/२०२ विक्रय घात अंश

120 रु	१ टिके ✓	१ कि
60 रु	१ १/२ टिके	१ कि

160 रु	१ १/२ टिके	१ कि
Bills Passed for Payment		
Store Inward Ref. (N/C Consumables)		
Purchase Ref.		
Debit		
Ref. Inward Rs.		
340 रु		
Store Officer	Store Keeper	Stores Acct.

Handwritten signature

संतोषी माता ट्रेडर्स

डॉ.डोंगरे कॉम्प्लेक्स, गजानन कॉलनी, नगर-मनमाड रोड,
एम.आय.डी.सी., अ.नगर - ४१४ १११.

दिनांक - ५ / १ / २०१८

नांव - प्रिन्तीपल कॉलेज भौक ई

36000 36/203 1 Bmta 2 भंनगर
4500 1 सिंकिर 3
18000 2 कुमेश्वर 11800

40000	3 प्रिन्तीपल	2
40000	मा खेवर	4
66500	मा खेवर	2
11800	मा खेवर	2

Store Officer Store Keeper Stores Acct.

4894

4894=00

Pad. Dr.Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- **349**

Date: **05/09/2018**

Name: **Borhikar G.T**

Dept.: **Store**
1015

Time Out: **10.15**

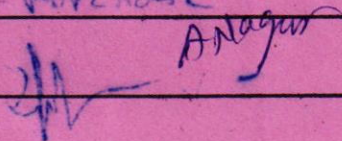
Time in: _____

Reason: Private / Official _____

Details of Works: **✓**

civil mand purchase

Principal / HOD's Name & Signature

Anagun


Date:

no. 25

दि. २०/०८/२०१८

प्रति,

मान्य प्राचार्य साहेब.

इंजिनिअरिंग महाविद्यालय, विरड, छत्रपति

सरदारगार

विषय:- एंजिनिअरिंग मटेरियल मिनिममम

महोदय,

इंगी. कॉलेज मेकॅनिकल डिपॉर्टमेंटच्या

टेरेस वरील पाण्याच्या टाकीच्या पारंप. मुरायेमा आहे.

तारे त्याकरीता खालील प्रमाणे मटेरियल मिळवे.

① १" UPVC ड्रास (म. रि. र.) - 2 मीटर ✓

② १" UPVC सॉफ्ट - 3 मीटर ✓

③ CPVC सुप्लेडान 99cmL - 9 मीटर ✓

④ खर टाकी 3" - 2 मीटर ✓

⑤ मर-कोर - 5 मीटर ✓

⑥ गन मेटल ग्रेट वॉल 2" - 9 मीटर ✓

वारील प्रमाणे मटेरियल अर्जेर मिळवे

अंदाजे किंमत रुपय-रु.

दि. दि. मती-

store

procurement material

y. 63

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