DVVP College of Engg

Journal Voucher

381

No. : **380** Dated : 17-Sep-2018

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**1,062.00**	
Recurring Mech	*Dr*	**300.00**	
Travelling Exps-Staff	*Dr*	**60.00**	
To Khose S.V. (Work Adv.)			**1,422.00**
		₹ 1,422.00	**₹ 1,422.00**

On Account of :

expenditure incurred shri. Khose S.V an account of Purchase of material vide enclosed bills and Travelling charges.

Authorised Signatory

Store Dept
17/9/18

Date: no. 26

मा. प्राचार्य
आम्ही महाविद्यालय
अहमदनगर

विषय:- बिलास मंजुरी मिळणेबाबत

महोदय,
सर, आपल्या मंजुरी नुसार
Comp maint मेटरियल आणले असता
त्याचे बील खालील प्रमाणे तरी
बिलास मंजुरी मिळावी
ही नम्र विनंती

Acct
sanctioned
Engg

	बील क्र	Amount Rs
M/s Darshana Supplier, A.Nagar	8090/37 17/9/18	1062=00
M/s Big Bazar A-Nagar	8329 17/9/18	300=00
College to A.Nagar 10 km, Nagar to college 10 km = 20 km	20x3 =	60=00
		1422=00

Shri Mandwe
adjust
17/9
प्रा. विभाग प्रमुख

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

D[illegible]SHANA SUPPLIERS
Shop-2/3/4, Suraj Heights,
Nagar-Manmad Road , Ahmednagar.
GSTIN/UIN: 27AADFD3948D1ZL
State Name : Maharashtra, Code : 27
Contact : 0241-2779740,9423792712
E-Mail : darshanasuppliers@yahoo.in, darshanasuppliers@gmail.com

Buyer
Principal PDVVP College of Engg.
Wadgaon Gupta,
Ahmednagar
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **18-19/B090157**	Dated **17-Sep-2018**
Delivery Note	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	

38/213

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**1" Garden Pipe-Zebra (Paras)**	39172390	18 %	**100.00 ft** *(1.00 Bundle)*	9.00	ft		**900.00**
	9% CGST				9	%		**81.00**
	9% SGST				9	%		**81.00**
	Total			**100.00 ft**				**₹ 1,062.00**

PADMASHRI DR.VITHALRAO VIKHE PATIL FOUNDATION'S
C.O.E. AHMEDNAGAR
BILL PASSED FOR PAYMENT
Store Inward Ref. No. 38/213
Purchase Ref. Principal
Debit ...... Civil - Mech
Rs. 1062/- Rupees One thousand Sixty two only
Stores Asstt. Store Keeper Stores Officer

Cash Received

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	900.00	9%	81.00	9%	81.00	162.00
Total	**900.00**		**81.00**		**81.00**	**162.00**

Tax Amount (in words) : **INR One Hundred Sixty Two Only**

Company's VAT TIN : **27950702530V**
Company's CST No. : **27950702530C**
Company's PAN : **AADFD3948D**

Date & Time : **17-Sep-2018 at 12:04**
Company's Bank Details
Bank Name : **Fedral Bank**
A/c No. : **15880200001087**
Branch & IFS Code : **Ahmednagar & FDRL0001588**

Customer's Seal and Signature

for DARSHANA SUPPLIERS

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE/BILL OF SUPPLY
TAX INVOICE/BILL OF SUPPLY
BIG BAZAAR (FUTURE RETAIL LTD)
PLOT NO 102/2/1+2
NAGAR MANMAD HIGHWAY,SAWEDI,
AHMEDNAGAR:- 414003
TEL NO:- 0241-3058080/81
HELPLINE: 1800 266 2255
GST TIN:27AADCB1093N1ZG W.E.F 01.07.2017
LBT No Applied For
CIN NO:L51909MH2007PLC268269

ITEM DESC / HSN UOM	QTY / CGST%	DISC AMT / SGST%	NET AMT
			Rs.
00095-ORCHID BKT BG	1	99.60-	149.40
3924 Pcs	9	9	
00095-ORCHID BKT BG	1	99.60-	149.40
3924 Pcs	9	9	
SUBTOTAL			298.80
			=========
TOTAL			298.80
CASH			300.00
ROUNDING ADJUSTMENTS			0.20

28/42

til College of Engineering
Ingar - 414 111
PASS

Date: 17/09/2018

T

Time in:

material purchase

Date: no. 36

दि० १५।५।२०१८

प्रति,

मा० प्राचार्य साहेब.

अभियांत्रिकी महाविद्यालय विळद घाट.

विषय :- १०० गार्डन पाईप मिळणेबाबद.

महोदय,

इंजि. कॉलेज कॅम्पसमध्ये लॉनसाठी व झाडांना पाणी देण्यासाठी खालीलप्रमाणे गार्डन पाईप मिळावे.

(१) १०० फूट गार्डन पाईप ~~लडस~~ नग १" पाईप.

(२)

तरी वरीलप्रमाणे मटेरियल स्टोअर विभागाकडून मिळावे हि विनंती.

अंदाजे किंमत ३५००/- रु.

कार्य

आ. वि.

(यादव P.S.)

Store

for purchase

15/09