

Journal Voucher

No. : 426

Dated : 29-Sep-2018

Particulars	Debit	Credit
Repairs & Maint. Other <i>Dr</i>	32,618.00	
<i>To</i> Kanchan Enterprises (Sundry Creditors)		32,618.00
New Ref 911 32,618.00 Cr		
On Account of :		
Purchase consumable Material (White Concentrated, Dry Mop, Phool Bari Soft Brook Clipfit Mop) bill No. 911 PO No. 122/1219 Dated 05-09-2018		
	₹ 32,618.00	₹ 32,618.00

On Account of :

Purchase consumable
MAterial (White
Concentrated, Dry Mop,
Phool Bari Soft Brook Clipfit
Mop) bill No. 911 PO No.
122/1219 Dated 05-09-2018

Authorised Signatory



Billed To

The Principal P.D.V.V.P.College of Engg.

Vilad Ghat

Ahmednagar

Contact-Mrs Dhavane Madam

No-2779496/7296

GSTIN:

Vendor Code:

W-10, MIDC, Ahmednagar - 414111.

Contact.: 0241-2777714 9822294099

kanchanenterprises99@gmail.com | www.kanchanenterprises.co.in

GSTIN : 27ACMPS2702B1ZU

State Name: Maharashtra, Code : 27

Invoice No : GST/18-19/911

Reference No : 911

Order No : 2018-19/122

Challan No :

Invoice Date : 18-Sep-2018

Despatched Through : MH16AY221

Order Date : 5-9-2018

Challan Date :

39/26

S No.	Description of Goods	HSN/SAC	GST%	QTY	Rate	Per	Amount
1	White Concentrated...	34029091	18	50 Ltr	150.00	Ltr	7,500.00
2	Dry Mop...	96039000	18	30 pcs	520.00	pcs	15,600.00
3	Phool Bhari Jhadoo Soft Broom	96031000	0	60 pcs	50.00	pcs	3,000.00
4	Clipfit Mop...	96039000	18	20 pcs	100.00	pcs	2,000.00



Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	Sub Total	
25,100.00	9%	2,259.00	9%	2,259.00	4,518.00	OUT PUT CGST@9%	2,259.00
3,000.00	0%		0%			OUT PUT SGST@9%	2,259.00
Total: 28,100.00		2,259.00		2,259.00	4,518.00		

Tax Amount (in words) : INR Four Thousand Five Hundred Eighteen Only

Total Amt (In Words): INR Thirty Two Thousand Six Hundred Eighteen Only

Grand Total

32,618.00

Our Bank Details

Bank Name: Bank of Baroda
Branch : MIDC, Ahmednagar
Account No: 13940200001007
IFSC Code : BARB0INDAHM

Terms & Conditions:

1) Goods once sold will not be taken back 2) All payments should be made by cross & order cheque/draft in favour of Kanchan Enterprises 3) Our risk & responsibility cases on delivery of the goods from our permises 4) ABOVE GOODS ARE FOR INDUSTRIAL USE ONLY. 5) DEBIT MEMO 6) EMPTY DRUMS/BOX ARE ON RETURNABLE BASIS. 7) The payment of this bill should be made as per terms of payment otherwise 21% p.a interest will be charged

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

For Kanchan Enterprises - 2018-19

Authorised Signatory

PURCHASE ORDER

To, M/s. Kanchan Enterprises W-10, M.I.D.C., Ahmednagar-414111 Mob. 9822294099	Ref:- DVVPI A/ PS/COE-civil maint. /2018-19/12/17
	DATE:- 05 / 08 / 2018
	Delivery Period :- Immediate
Our Enquiry No:- Tender	Date:- 2017-18
P.C.M. :- APC	Date:- 19 / 01 / 2018
Your Quotation No. :- Tender	Date:- 2017-18

Dear Sir,

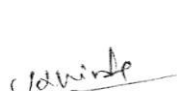
Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1	Supply of:- White Phenyl Concentrated	50	Lit.	150.00	Lit.
2	Dry mop 24" with handle	30	Nos.	520.00	No.
3	Smooth broom	60	Nos.	50.00	No.
4	Wet mop	20	Nos.	100.00	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vitthalrao Vikhe Patil Foundation's, College of Engineering, Vilad Ghat, Ahmednagar					

1. The above quoted prices are F.O.R.-: College site.
2. Taxes :- GST extra as applicable.
3. Delivery :- ---
4. Payment :- After receipt & approval of material
5. Discount :- ---
6. Warranty :- ---

Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately


Purchase Officer


H.O.D.


Accountant


(Fdn.)


Principal


Dy. Director Tech.


Director Tech


Secretary General


Chief Executive Officer

O/c. Purchase / Store /civil maint. dept./Account /Account Foundation/Meeting Section

COEA
Inward No: 700
Date: 06/09/18