

Journal Voucher

Dated : 22-May-2018

On Account of :

Welding Pipe of Pole &
Pipeline Welding work Bill
No. 79 /01.01.2018- as per
Sanctioned

Authorised Signatory

Date: 15/5/18

no. 53

मा. प्राचार्य,

क्षेत्रीय मध्य विद्यालय

मिळद बाळ

अ. नगर

विषय - विलस मंडुली मिळद बाळ

888-00

महोदय;

वरिल विषयाबुलाट आपणाले विनंती करतो की, आपल्या मध्य विद्यालयाच्या

IT विभागाचे CCAV pole welding work पूर्ण झालेले आहे तरी लवकर कामी झालेल्या सर्वोच्च परवानगी मिळवी ही नम्र विनंती

करतो

आपला विश्वासू

Sanctioned
etc for n.a
Jan

कुलकर्णी

Shri. Subhadra
Pl transfer to
2015

**Dr. Vitthalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar – 414111**

Ref.No.:CEA/IT/2018/

Date: 16/05/2018

To,
The Principal,
D.V.V.P.COE.
Ahmednagar.

Subject: Approve charges for Welding and Installation of Pole for CCTV camera.

Respected Sir,

With reference to above cited subject, at College campus CCTV cameras fitting done at various locations, One pole is installed at Staff Quarter area, for the installation welding work was required and is done by vendor through Civil maintenance Dept.

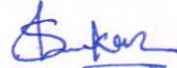
Kindly approve **approx charges Rs.600/-** for same.

Thanking you,


Prof. D.A. Vidhate
(HOD IT)

Civil Maint for n.a
Jay 16/5

Yours faithfully,


S.L. Tambe
(System Analyst)



ANNAPURNA ENTERPRISES

Office : Shop # 10, Samartha Corner, Ahilya Nagari Chowk, Pipeline Road, Savedi, A'Nagar - 414003.

Works : Plot No # P-53, Near ISMT, MIDC Area, Ahmednagar - 414111.

Tel.# : 0241- 2422455. Mob.: 9822054998. E-mail : santoshupaddhye@gmail.com

● Industrial Traders ● All types of Engineering & Fabrication Job Works ● Maintenance Works

GSTIN No. 27AANPU5322 N1Z0

State: Maharashtra State:27

Details of Receiver (Billed To)

Principal,

P.D.V.V.P. college of Engineering

Viladghat, Ahmednagar.

Customer's GST No. :

State & State Code :

Invoice No. 079 Dt. 01/01/2018

Ch. No.: Dt. / /201

Transport :

P.O. No.: Verbal Dt. / /201

Vendor Code No.:

Mob.No.:

Sr. No.	Product Name	HSN Code	Qty.	Rate Per Unit	Taxable Value	CGST Rate & Amt.	SGST Rate & Amt.	Amount
1)	Welding of pipe of pole on 30/12/17		1 No.	350=	350=			
2)	2" pipeline welding at engineering college		1 No.	400=	400=			
					750=	67.50	67.50	885=
Total								885=

Total Invoice Value (in figure) Rs. 885=.

Total Invoice Value (In Words) Rs. Eight hundred & eighty five only.

Bank Details : DCB Bank Ltd.
 Branch Navnagarapur, -414111.
 A/c.No. :17741600000037
 IFSC Code: DCBL0000177

For Annapurna Enterprises

Prop.