DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **771**   Dated : 27-Dec-2018

Particulars	Amount
Account :	
Repairs & Maint. Other	**1,411.00**

Through :

Cash

On Account of :

Paid to Dushman K.P. on account of Civil Maintance Exp

Amount (in words) :

Indian Rupees One Thousand Four Hundred Eleven Only

₹ 1,411.00

Receiver's Signature: Authorised Signatory

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 27/12/2018

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college ofEngineering, Ahmednagar on account of

Account Head

1 Repairs & Maints. Civil.

2

Rupees in Word One thousand four Hundred Eleven only

Rs. 1411/-

Receiver's Signature

Name l

Mo No.

मा. दे. डॉमरेकर स्वामी. 22.12.18

विश्वे. पा. इंजी. कॉलेज लिंबेद घाट.

विषय – बिल पास करणेबाबत

महाशय,

विनंती अर्ज करितो की इंजि कॉलेज स्टॉफ क्वार्टर ल.मध्ये रहात असून बऱ्याच दिवसापासून आपले स्टोअरकडे मटेरियल शिल्लक नसल्यामुळे बेसिन व किचन बेसीन मध्ये सतत पाण्याची गळती लागली आहे. त्यामुळे खालील प्रमाणे मटेरिअल खरेदी, बिलाप्रमाणे केली आहे. तरी बिल मंजूर करून रक्कम मिळणेची विनंती.

① दर्शन सप्लायर्स नागपूर बिल.नं. 499 =

② Darshan Trading Co. } बिल.नं.2634 नं. 600 =

(1099)

अक्षरी रु. एक हजार चारशे [illegible]

सदर मटेरिअल स्टोअर मध्ये शिल्लक नव्हते तरी हे मटेरिअल घ्यावे आपला विश्वासू

Foreman.

[illegible] (कार्यकारी अभियंता)

(क. प. [illegible]) 22.12.18

Acct Sanctioned [illegible] 26/1/...

Shri Sonawane A pay [illegible]

5x0 [illegible]

Darshana Suppliers 28

22-12-2018

51/294

		Qty.	
1	S.S Sink waste Coupling	1	330
2	Taflon Tape	2	40
3	132 mm waste Coupling	1	141

Total Rs 511=00

DARSHANA SUPPLIERS
Shop No.3, Suraj Hights
Nagar-Manmad Road
M.I.D.C.Ahmednagar
Ph.0241-2778231, 2779740

CASH MEMO *(ORIGINAL FOR RECIPIENT)*

DARSHANA TRADING CO.

Plot No.- P-136, MIDC, Ahmednagar, State Name : Maharashtra, Code : 27

Ph. No:. 0241-2777850 / 51, Cell. No:. 8380087850, E-Mail : jitumunot9@gmail.com

PAN:.AAIFM3687P, GST Tin No:.27AAIFM3687P1ZE

Buyer Name :. **VIKHE PATIL ENGG. COLLAGE** Add : AHMEDNAGAR	Invoice No. **DT/18-19/CS/2634**	Dated **22-Dec-2018**
	Buyer's P.O. No.	Delivery Challan No.
Contact Person : **Tel / Cell No :** 52/295	Despatch Through **- N A -**	Destination **- N A -**

No.	Description of Goods	HSN/SAC	Qty.	GST%	Rate	Disc. %	Amount
1	**Xen-1291- Spike Bib Cock**	8481.80.20	1.00 Nos	18	420.00		**420.00**
2	**Xen- 1292 Spike Piller Cock**	8481.80.20	1.00 Nos	18	480.00		**480.00**

52/295

Principal

Civil in-charge

Nine hundred only

Rs. 900/-

Stores Officer

Amount Chargeable (in words) :

INR Nine Hundred Only

DECLARATION: I/We hereby certify that my/Our registration certificate under the MVAT Act, 2002, is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me and that the transactions of sale covered by this Tax Invoice has been effected by me/us. & it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Grand Total ₹ 900.00

Company's Bank Details :

Bank Name : **The Federal Bank Ltd.** A/c No.: **15880200001335** Branch & IFS Code : **Ahhmednagar & FDRL0001588**

Received Goods in Good & Sound Condition Customer's Seal and Signature	swati Prepared by	**for DARSHANA TRADING CO.** Authorised Signatory