

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
Maintenance Exp

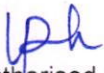
Amount (in words) :

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

RECEIPT

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

Account Head

1 Repairs & Maints. Civil.

2

Rupees in Word

One thousand Four Hundred Eleven only

Rs. 14111/-

Receiver's Signature

Name I

Ramesh

Mo No.

मा. वे. डॉमरेकर रस्ता, 22.92.95
 विरग पा. डोंबे कोलज धिवेक धार.

विषय - विरग पार करणे बाबत
 मरुशाय,

विनंती भज करिता की. डोंबे कोलज
 ऑफ वॉरिअर ला. मध्ये राहण असून
 व.मानु धिवेलापासून आपले रंग डारकेडे
 मेटेरियल रिट्रिक नसल्यामुळे वे सोन
 व किमन बेरतीन मध्ये ~~सोन~~
 पाण्याची गळती लागली आहे.
 त्यामुळे रंगालाच पत्राण मेटेरिक
 रंगुरेकी, विरग पारी, केळी आहे.
 तशी विरग मंडार करून रंग
 दिवणेची विनंती.

① दर्शन सफावळ नगर, ५९९ =
 धिवेक.प.

② Darshan Trading Co. २०० = -
 फोन. नं. २६३४ ध.प.

अशाही रु. एक तजारी पारत अकरा म
 मंडार मेटेरियल, रंगार मध्ये किमन आपला विरगार
 नव्हते तरी ते मेटेरियल घ्यावे लागेल. Foreman.

कमल
 धिवेक मंडार
 (धिवेक मंडार)

Shri Sanawane (क. प्रि. ड. रं. म.)
 A. P. G. M. 22.12.18
 ध.प.

Ach
 Sancharu
 26/12

Darshana Suppliers

28

22-12-2018

51/294

Qty.

①	S-S Sink waste Coupling	1	330
②	Tafloc Tape	2	40
③	132 mm waste Coupling	1	141

21/12/18

Store Inward Ret. (Inward Ret.)

Debit

511 = 00

Stores Acct

Stores Officer

DARSHANA SUPPLIERS

Shop No.3, Guraj Hights

Nagar-Mahmad 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
Contact Person : Tel / Cell No :	Buyer's P.O. No.	Delivery Challan No.
	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
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. 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							Grand Total ₹ 900.00

swati

Prepared by

Authorised Signatory

Customer's Seal and Signature