DVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

No. : **79** Dated : **25-May-2018**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**1,640.00**	
To Udawant S.R. (Work Adv)			**1,640.00**
		₹ 1,640.00	**₹ 1,640.00**

On Account of :
Expenditure incurred shri Udawant S.R an account of sound system repairs vide enclosed bill Abhay Treading Co. Diaphrgm AU & Cable Wire Purchase

Authorised Signatory

Date - 24/05/2018.

To,

The Principal.

DVVP COE, A'Nagar

Sub:- Sanction the bill of Rs. 1640/- against advance taken Rs. 3000/- for repairing of cabinets of Sound, and travelling allowance for 2 days.

Respected Sir,

With reference to above subject, sanction the bill of Rs 1640/- against advance taken Rs. 3000/- for repairing of cabinets & maintenance of amplifier.

Kindly sanction the bill of Rs.

Thanking you.

Details.

1) Diaphragm repairing → 220/-
2) Cable → 1270/-
3) TA → 23/5 30km → 75/-
4) TA → 24/5 38km → 75/-

1640/-

Sanctioned
forward
Stores & A/c
24/5

Yours faithfully.
24/5

S.R. Uddwant

Encl. 1) Bills Attached

(I/c seminar Hall)

Shri Sulchadhan
Pl adjust against
29/5

Tax Invoice

ABHAY TRADING CO 17-18 3768,NAVI PETH AHMEDNAGAR 414 001 9422224921/0241-2345480 GSTIN/UIN: 27AAZPG1351P1Z1 State Name : Maharashtra, Code : 27 E-Mail : abhay4921@rediffmail.com	Invoice No. **ATC18-19/474**	Dated **23-May-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Cash** State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**DIAPHRAGM AU**	8518	18 %	**2 NO'S**	93.00	NO'S	**186.00**
	CGST						**16.74**
	SGST						**16.74**
	ROUND OFF						**0.52**
	Total			**2 NO'S**			**₹ 220.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	186.00	9%	16.74	9%	16.74	33.48
Total	**186.00**		**16.74**		**16.74**	**33.48**

Tax Amount (in words) : **Indian Rupees Thirty Three and Forty Eight paise Only**

Company's Bank Details
Bank Name : **HDFC BANK ACCOUNT**
A/c No. : **01812320003766**
Branch & IFS Code : **AHMEDNAGAR & HDFC0000181**

Company's PAN : **AAZPG1351P**

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

for ABHAY TRADING CO 17-18

Authorised Signatory

This is a Computer Generated Invoice

K9 ELEKTRIK

Estimate / Memo Date: 24/5/18

9/144

M/S. मा. प्राचार्य
आर्ट्स महाविद्यालय [illegible]

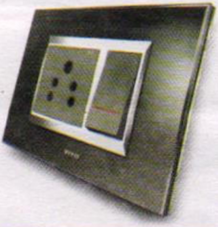
Qty.	Particulars	Rate	Amount
1	झुंबर (९१२४२ ९५४	1270	1270=00
			1270=00

PADMASHRI DR. VITHALRAO VIKHE PATIL FOUNDATION'S
C.O.E. POLY ... AHMEDNAGAR
BILL P... ... OF PAYMENT
Store Inward Ref.(NO/C stadindible)
Purchase Ref
Dept
Rs ... Inward Rs
Stores Officer Store Keeper Stores Acctt.

One thousand two hundred seventy only

श्री [illegible]

designs BEYOND compare



EVOQ ELEKTRIK

Pad. Dr.Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmedngar - 414 111

GATE PASS

No :- 673 Date: 23 / 5 / 2018

Name: Moray N.N. & Gaikwad AG

Dept.: E&TC Time Out: 12.30 Time in: 2.30

Reason: Private / Official Official

Details of Works: Repairing of Sound system for Anthem

Principal / HOD's Name & Signature [signature] 23/5

Pad. Dr.Vithalrao Vikhe Patil College of Engineerin

Vilad Ghat, Ahmedngar - 414 111

GATE PASS

No :- 672

Date: 24 / 5 / 2018

Name: SONAR B. J & A. G. Gaikwad

Dept.: ELR Time Out: 12:00 Time in:

Reason: Private / Official Official Repairing

Details of Works: Repairing & Purchase

Principal / HOD's Name & Signature

24/5

Padmashri Dr. Vithalrao Vikhe Patil Foundation

Vadgaon Gupta Vilad Ghat, Post- M.I.D.C., Ahmednagar 414111

PACKING MEMO

DELIVERY CHALLAN / S.P.

№ 0112

Date: 24/5/18

To, M/S- Abhay Trading Co. A Nagar.

Item No.	Description	Qty.	Remarks
1)	Amplifier —	01 No	Principal Letter No. 24/5/18
1)	Driver Unit. —	02 Nos	
	(for Repairing)		
			MH-AT MH-17 11304
	PRINCIPAL Padmashri Dr. Vithalrao Vikhe Patil College of Engineering Ahmednagar		

Please receive the above is mentioned articles in good order.

STORE KEEPER,
STORE CLERK
College of Engineering
Ahmednagar.

ACKNOWLEDGEMENT

Material as Mentioned above is received in good order.

24/5 उरविन्द

Remarks

RECEIVERS SIGNATURE