

DVVP College of Engg

Journal Voucher

No. 8

Dated : 12-Apr-2018

Particulars		Debit	Credit
Repairs & Maint. Other	Dr	1,350.00	
Repairs & Maint. Other	Dr	2,065.00	
Travelling Exps-Staff	Dr	75.00	
To Khose S.V. (Work Adv.)			3,490.00
		₹ 3,490.00	₹ 3,490.00

On Account of :

Expenditure incurred shri.
khose s.v an account of
purchase of material vide
enclosed bills.

Authorized Signatory

19/4/18

Date:

no.26

मा. प्रशासनिक
आणि महाविद्यालय
अभिलेख

विपक विभाग मंगुली विभाग.

मेवत,

अपेक्ष. विभाग विनिर्णय
अधिकारी वी. रामराव मंगुली गुमाद
चौरी- mainst डिपार्टमेंट मेवतिका भागात
अजाना फायर वीर राखीक प्रमाणे ली.
मंगुली विभाग

Sanctioned
Ac & Stores
11/4

	Bin no	Amount RS
MIS- Kanchan Enterprises	03	
MIS- A. Nagar.	10/4/18	2065200.
MIS- Darshana Supless.	04095	1350200.
A. Nagar.	10/4/18	75200
college to Nagar	30x2.50 =	3490200
Nagar to college		

Shri Narayan
of adjacent

chgo

डा. वि. वि. वि.
अ. वि. वि.

Invoice No. Cash/18-19/3
Ref. No. 3

Dated 10-Apr-2018

Kanchan Enterprises - 2018-19
W-10, MIDC
Ahmednagar
GSTIN/UID: 27ACMPS2702B1ZU
State Name : Maharashtra, Code : 27
Contact : 02412777714, 09822294099
E-Mail : kanchanenterprises99@gmail.com
www.kanchanenterprises.co.in

Tax Invoice

Party : Cash *TO. PRINCIPLE, COLLEGE OF ENGG. ,*
State Name : Maharashtra, Code : 27 *VICAO GHAT*
AMHEDNAGAR

Despatch Document No.

Through : By Hand

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dry Mop... Blue 18"	96039000	18 %	5 pcs	350.00	pcs	1,750.00
						9 %	157.50
						9 %	157.50
				Total	5 pcs		₹ 2,065.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Sixty Five Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,750.00	9%	157.50	9%	157.50	315.00
Total:	1,750.00		157.50		157.50	315.00

Tax Amount (in words) : **INR Three Hundred Fifteen Only**

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 13940200001007

Branch & IFS Code: MIDC Ahmednagar & BARB0INDAHM

Terms & Conditions :

- 1) Goods once sold will not be taken back
- 2) Our risk & responsibility cases on delivery of the goods from our premises
- 3) ABOVE GOODS ARE FOR INDUSTRIAL USE ONLY
- 4) CASH MEMO
- 5) EMPTY DRUMS/BOX ARE ON RETURNABLE BASIS.

Declaration

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

for Kanchan Enterprises - 2018-19

Authorised Signatory

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- **314**

Date: **10 / 4 / 2018**

Name: **Bachkar G.T**

Dept.: **Store** Time Out: **10.00** Time in: _____

Reason: Private / Official _____

Details of Works: **shop - maint. material purchase**

Principal / HOD's Name & Signature **eth**

Date: 15/3/2018

no. 27

મા. પ્રધાન

સચિવાલય મહાવિદ્યાલય

વિવિધ ઘાત. અ. નં. 2

વિષય - નેદરલેન્ડ મિલિટરી સેવા

મહેસાણા -

તરીકે વિદ્યાર્થી કાર્યકરો આપણા
સંસ્થાનીય સિવિલ સેવામાં વિદ્યાર્થીઓને
કાર્યોમાં દાખલ કરવામાં આવે તેમજ નેદરલેન્ડ
સેવામાં નોંધી લેવામાં આવે -

(1) મહા ઘાત - 20 નં.

(2) ઘાત - 12 નં.

(3) ઘાત - 12 નં.

તરીકે નેદરલેન્ડ સેવામાં નોંધી લેવામાં આવે

તરીકે ઘાતો રાખી 3000/25 મં.

Recommended
for sanction
purchase material
in the
in the

Stores for material

સહી
આ. વિદ્યાર્થી
[Signature]
(સચિવાલય રા. 2)

Date: 11/3/2018

no. 19

मा. प्राचार्य

अभियांत्रिकी महाविद्यालय

विश्व छात्र संलग्न

विषय - डोमर ब्लोजर रॉडर मार्फत खरेदी करण्यात
परवानगी मिळवी

महोदय,

करिता विनम्रानुसार आपणोदक विष्काणी
अर्जाची ही आपल्या महाविद्यालयाच्या अॅडमिनि-
स्ट्रेशन येथील डायरेक्टर यांच्या परवानगी
डोमर ब्लोजर खराब आहे (तुटलेली) तरी 1 टन
त्यामुळे भुजारी वडतळ कारणांनी येथारी दुर्घट्या
बाहेर येते तरी त्यावेळी डोमर ब्लोजर
यंत्रणेने गरजेचे आहे तरी खरेदी करण्यात
परवानगी मिळवी ही नम्र विनंती

महोदय 1200/- रु. मध्ये

Storied for n.v.
11/3

आपला विश्वासू

11/3

व. व. व. व. व. व.

13/3/18. ते मध्ये
समाप्ती 10 मध्ये