

DVVP College of Engg

Journal Voucher

Dated : 28-Jun-2019

Particulars	Debit	Credit
Repairs & Maint. Electrical Dr	2,782.00	
Engg Exps-Staff Dr	45.00	
To S.V. (Work Adv.)		2,827.00
	₹ 2,827.00	₹ 2,827.00

On Account of :

Expenditure incurred shri.
Khose S.V an account of
purchase of material vide
enclosed bills.

Authorised Signatory

Student
28/6/19.

Date:

no. 9

मा. प्रान्त
आगे महाविद्यालय
अहमदनगर

विषय:- विनाय मंगुरी मिळोवणे

महोदय,

सद. आपला मंगुरी मुकाल

Electrical - मागेत डिपार्टमेंट दिश्याने
मॅटेरियल आणणे अथवा मागेत वीस
- राखणे यांसाठी लगेच विनाय मंगुरी. 7 दिवसांनी
हि नमूद दिवशी

	डिप्लो.	Amounts
msr International.	1596	2782.00
Accused	28/6/19	452.00
A. Nagar.	15x32	4827.00

Shri. Manchare
Sri. P. Prasad

College to Nagarpur
Nagarpur to Quey 2 1/2 कोठे

Accd
Promitted
28/6/19

डा. विनाय
28/6/19
कोठी नगर

GST CASH MEMO (MIDC)

(ORIGINAL FOR RECIPIENT)



INTERNATIONAL ELECTRICALS

"INTERNATIONAL PLAZA"
S.NO. 61/2A+1A, PLOT NO.2,
NEAR VENU WEIGH BRIDGE,
NAGAR-SHIRDI HIGHWAY,
AHMEDNAGAR-414111
PH NO-0241-2779393, 2777854
GSTIN/UIN: 27AABFI6821N1Z3
State Name : Maharashtra, Code : 27
E-Mail : accounts@internationalelectricals.com

Buyer

PAD. VIKHE PATIL COLLEGE OF ENGINEERING
VILAD GHAT,
MIDC AREA, NAGAPUR,
AHMEDNAGAR-414111

GSTIN/UIN : 27AAATP2304C1Z5

State Name : Maharashtra, Code : 27

Invoice No.

CM/19-20/1596

Dated

28-Jun-2019

Delivery Note

CM/19-20/1596

Supplier's Ref.

CM/19-20/1596

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

28-Jun-2019

Despatched through

Destination

86/93

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	500WATT HALOGEN TUBE PHILIPS (8539)	8539	18 %	5 nos	75.00	nos	375.00
2	1000WATT HALOGEN TUBE PHILIPS (8539)	8539	18 %	8 nos	88.00	nos	704.00
3	M-SEAL (3214)	3214	18 %	2 pkt	25.43	pkt	50.86
4	2.5SQMM X 2CORE ALLU SERVICE WIRE (8544)	8544	18 %	180.00 mtr	6.82	mtr	1,227.60
							2,357.46
CGST							212.17
SGST							212.17
Round Off							0.20
Total							2,782.00

PLEASE CHECK YOUR GST NO.
MENTIONED ABOVE. IF INCORRECT
REVERT IN 7 DAYS, ELSE WE WON'T
STAND RESPONSIBLE FOR THE SAME

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	1,079.00	9%	97.11	9%	97.11	194.22
3214	50.86	9%	4.58	9%	4.58	9.16
8544	1,227.60	9%	110.48	9%	110.48	220.96
Total	2,357.46		212.17		212.17	424.34

Tax Amount (in words) : Indian Rupees Four Hundred Twenty Four and Thirty Four paise Only

PAID

Declaration

I/We hereby certify that my/our registration certificate under CGST/SGST/IGST/UGST Act is in force on date on which supply of goods/services specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sale with filing of return and the due tax any payable has been paid or shall be paid

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 01812560002442

Branch & IFS Code : AHMEDNAGAR & HDFC0000181

Customer's Seal and Signature

for INTERNATIONAL ELECTRICALS

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- **2638**

Date: 28 / 6 / 2019

Name: Borhane G. T

Dept.: Store Time Out: 11:00 Time in: _____

Reason: ☒ Private / ☒ Official _____

Details of Works: Electrical material purchase

Principal / HOD's Name & Signature [Signature]

Date: 24/06/2019

no.44
Elect. Maint. Dept.

प्रती,

भा. प्राचार्य,

डॉ. वि. वि. पा. अभिमानिकी महाविद्यालय, विवदघाट.

विषय - 'साईबाबा' दिंडी करींग इलेक्ट्रिक मटेरियल
खरेदी करल्यास परवानगी मिळणेबाबत.

महोदय,

वरिक्त विषयास अनुसरून, आपले महाविद्यालय जिमखान्या-
समोरील मंदानाग सालाबाद प्रमाणे 'साईबाबा' दिंडी एक
रात्र मुक्कामी यलगे खर्च ठिकाणी लायटिंग करींग पुढील-
प्रमाणे इलेक्ट्रिक मटेरियल खरेदी करल्यास स्टोअर विभागसु
परवानगी व सूचना द्यावी, ही विनंती.

① Halogen Tube-500W $\rightarrow$ 50 Nos $\times$ 60/- = 3000/-

② Halogen Tube-1000W $\rightarrow$ 08 Nos $\times$ 90/- = 720/-

③ 2-5 sq. mm PVC Service
core (A) type, 2-core $\rightarrow$ 02 $\times$ 800/- = 1600/-
Length = 100 mtr Bundle

④ Insulation Tape $\rightarrow$ 10 Nos $\times$ 10/- = 100/-

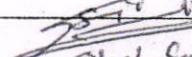
Approx. Estimated Cost $\Rightarrow$ Rs. (2720/-)

आपले अधिकारींक व पुढील कार्यावाहीसुद्धा समवेत राहावे.

स्तुत

W
25106

आपला विश्वासू


Elect. Engr

[Elect. Maint. Dept.]