

Journal Voucher

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	29,854.00	
To Gold Star Electricals (TDS)		253.00
To Goldstar Electrical & Electronics (Sr.Cr.)		29,601.00
On Account of : Hydra Crane Rental Charges with PANInal Cage Sitting Unit for Repairs of Street Light Work Bill no.112/21-08.2019 WO no108/967 dt.02.08.2019		
	₹ 29,854.00	₹ 29,854.00


Authorised Signatory

Wich

Date: 26/08/2019

no. 74

इति, देखमान विषय

पानी,

भा० प्राचार्य जी

डॉ. वि. वि. पा. फौंडेशन, अभियांत्रिकी महाविद्यालय
विष्णु घाट - अहमदनगर

विषय :- Hydro crane विन आद्य सोसायटी
मेचुरी मिक्स्ड बालु.

संदर्भ - D V P P F / C O E / E l e c t . M a i n d / 2019/108/967
Date 02/8/2019

मा. मठाध्यक्ष,

कारण पशुविक्रय विध्यासु अनुसन्ध आणामु करविव्यात येनेकि संस्थेच्या नगर मजाला फायदे पशुविक्रय स्थित त्कडित करीत संदर्भ विव्या जुलाव Hpvon Crane या गोळु स्थर, इले. ९ इलेकरोनीक, माष्ट यांच्या करि रिपीक करव्यात आणामु असुन त्याने सोबत कोळ जोडलेके आहे तरी वे विविक अदा होव्यासु संस्थेच्या विजागसु सुचना करव्यात याकी पशुविक्रय आणामु मागित्तव व पुढील कायदासुन सावन

R1802,

pt. Sanction Bill of
Rs. 29,854/- as per Work
order of Ceme Charges.

ਅੰਤਿਮ

कायका विश्वास

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(- श्री परिवार लक्ष्मी)
इसमे मेर सुपरवाइजर

Pen

22/11
 Sri Subhadra Perumal as per
 6 per 8-12
 P/Transit
 Debit TDS W
 26/12 28/12

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Stellenge
26/08/2019

GOLD ★ STAR

Electrical & Electronics

• P-46, M.I.D.C., Ahmednagar. Phone : (0241) 2777811
Mob.: 9850221355. E-mail ID : goldstarbm@gmail.com

TAX INVOICE

GST No.: 27AALPU3198A1ZF

To, Principal
Dr. Vithalrao Vikhe Patil Foundation's
College of Engineering
Vilad Ghat, Ahmednagar.

Bill / Inv. No.: 112
Order No.: PDVPLCOE/13-20-108/367
2-8-2019
Challan No.:
Date : 21-08-2019

Buyers GST No.: 27AAATP2304C1Z5

SR.	PARTICULARS	HSN / SAC	QTY.	UNIT	RATE	AMOUNT
	Hydra Crane Rental Charges With Palnal Cage Sitting Unit for repairs of Street Light Work On following Date					
①	27-07-2019 10 Am To 6 Pm	8705	08	Hrs	1150	9,200=00
②	02-08-2019 10 Am To 7 Pm	8705	09	Hrs	1150	10,350=00
③	10-08-2019 10 Am To 3 Pm	8705	05	Hrs	1150	5,750=00
TOTAL						25,300=00
DISCOUNT						-
C.G.S.T. @					9.1.	2,277=00
S.G.ST @					9.1.	2,277=00
R. Off						

- Goods once sold will not be taken back.
- All Sales are to be understood made under Ahmednagar Jurisdiction.
- Rates Prevailing at the time of despatch / delivery will be charged.
- Our Responsibility ceases on delivery of goods from our godown.
- Interest at 18% will be charged if payment is not made within month.
- The warranty of goods confines at the point of purchases only.

Rs. in words : Twenty Nine Thousands Eighty Fifty Four only

TOTAL 29,854=00

Above Hydra Crane is used for Nagae-Manmad
Highway street light repairing work.

Receiver's Signature

[Signature]
Elect. Engg
Elect. Maint. Dept.

[Signature]
GOLD ★ STAR Electrical & Electronics

Vikhe Patil Foundation

Pat, P.O:- M.I.D.C., Ahmednagar-414 111

(0241) 2778042 /2777059 Fax. 2779782

Email : purchase.f@rediffmail.com

lect. Maint./2019-20/108/967

Date:-02/08/2019.

Electronics

Electronics

Electronics

Electronics

Work Order for Hydra Crane (Palna/Cage Sitting Arrangement) Highway -
Repairing Work.
Quantity : 19/07/2019.

Subject we have finalized work order of street light (Highway)

of Work	Quantity	Unit	Rate	Per
Hydra Crane charges with Palna/Cage Sitting Arrangement for repairs of street light work	At Actual	Hour	1,150.00	Hour

Please send above Material & bill directly to **The Principal,**
Dr. Vikhe Patil Foundation's College of Engineering,
Vilad Ghat, Ahmednagar.

to complete the above mentioned work, with following terms & conditions

- College Site.
- GET extra as applicable.
- At satisfactory work completion.
- Immediate.

Immediate.

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Accountant

C.A (Fdn.)

Director Tech

Secretary General

(Tech)

Account/Account Foundation/Meeting Section.