DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **708** Dated : **23-Nov-2019**

Particulars		Debit	Credit
Repair & Maint. Electrical	*Dr*	**2,719.00**	
Travelling Exps-Staff	*Dr*	**180.00**	
To Khose S.V. (Work Adv.)			**2,899.00**
		₹ 2,899.00	₹ 2,899.00

On Account of :

Exp incurred by Khosve S V on account of Repair & Maintance Ecletrical & T A charges asper encolsed Bills

Authorised Signatory

Store Dept
23/11/19

Date: no. 44

मा. प्राचार्य
आभी महाविद्यालय
अहमदनगर

विषय:- बिलास मंजुरी मिळणेबाबत

महोदय,
सर, आपल्या मंजुरीनुसार Electrical maint डिपार्टमेंटचे मटेरियल आणले असता त्याचे बील स्वतंत्र प्रमाणे खर्च बिलास मंजुरी मिळावी ही नम्र विनंती

	बील No	Amount Rs
M/S- International. Electrical: A Nagar.	3511 / 23/11/19	2594=00
M/S- Laxmi Enterprises A-Nagar.	2016 / 22/11/19	35=00
M/S- Chhatrapati Medical Stor A Nagar.	9117 / 22/11/19	90=00
college to A-Nagar 15Km / Nagar to college 15Km.	60×3=	180=00
		2899=00

Exam. Marks 15 km
college to A-Nagar 15 Km
Nagar to college 15 Km कामानिमित्त.

Shri Manchare adjust against [illegible]

Accl Permitted
23/11

आ. विश्वासू
[illegible]
स्टोअर्स विभाग

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

Invoice No. **CM/19-20/3511**	Dated **23-Nov-2019**
Delivery Note **CM/19-20/3511**	
Supplier's Ref. **CM/19-20/3511**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **23-Nov-2019**
Despatched through **MR. BACHKAR**	Destination **9890294513**

Buyer
PAD. VIKHE PATIL COLLEGE OF ENGINEERING
VILAD GHAT,
MIDC
AHMEDNAGAR-414111
GSTIN/UIN : 27AAATP2304C1Z5
State Name : Maharashtra, Code : 27

02/147

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MK-1 DOL STARTER (4A- 6.5A) L&T (8536)***	8536	18 %	**1 nos**	1,398.37	nos	**1,398.37**
2	**1" (25MM) C.C.PATTI (3916)**	3916	18 %	**20 nos**	40.00	nos	**800.00**
							2,198.37
	CGST						**197.85**
	SGST						**197.85**
	Less : ***Round Off***						**(-)0.07**
	Total			**21 nos**			**2,594.00**

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

Indian Rupees Two Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,398.37	9%	125.85	9%	125.85	251.70
3916	800.00	9%	72.00	9%	72.00	144.00
Total	**2,198.37**		**197.85**		**197.85**	**395.70**

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Five and Seventy paise Only**

PAID

Declaration
I/We hereby certify that my/our registration certificate under CGST/SGST/IGST/UGST Act is in force on date o 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

TAX INVOICE

LAXMI ENTERPRISES (2019-20) Nagar Manmad Road, Near Venu Weight Bridge, MIDC, Nagapur, Ahmednagar GSTIN/UIN: 27BJIPK2197J1ZS State Name : Maharashtra, Code : 27 Contact : 9422122454/7774895589 E-Mail : laxmi112011@rediffmail.com	Invoice No. **2016**	Dated **22-Nov-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Coe** Vilad Ghat Ahmednagar State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
02/198	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**P.O. RED PGE 50 ML** *AP APCO GLS ENML P.O. RED 50 ML*	3208	18 %	**1 Nos**	21.19	Nos		**21.19**
2	**BRUSH**	9603	18 %	**1 PC**	8.47	PC		**8.47**
								29.66
	CGST							**2.67**
	SGST							**2.67**
	Total							**₹ 35.00**

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

INR Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3208	21.19	9%	1.91	9%	1.91	3.82
9603	8.47	9%	0.76	9%	0.76	1.52
Total	**29.66**		2.67		**2.67**	**5.34**

Tax Amount (in words) : **INR Five and Thirty Four paise Only**

Company's PAN : **BJIPK2197J**

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

Company's Bank Details
Bank Name : **BANK OF MAHARASHTRA**
A/c No. : **68002244848**
Branch & IFS Code : **00543 NAGAPUR & MAHB0000543**

Customer's Seal and Signature

for LAXMI ENTERPRISES (2019-20)

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

GST TAX INVOICE

CHHATRAPATI MEDICAL STORES	**Patient: COLLEGE OF ENG**	**Cash**
SHOP NO 25 JILHA SANKUL-I ,MARKET YARD	Address: VILID GHAT AHMEDNAGAR	Inv.No: CA-7117
AHMEDNAGAR 2423106,9881188883,8888082888	Phone :	Date : 22/11/2019
	Doctor : SELF	TIME:18:58:53
D.L.No: 20/322321 , 21/322323 , 20C/3223 0	Address:	Prev Bal:
GSTIN : 27AFKPN3527L1Z1 PAN: AFKPN3527L	02/196	
State Code : 27 MAHARASHTRA	State Code : 27 MAHARASHTRA	

HSN CODE	PRODUCT NAME	COMP	UNIT	BATCH NO.	EXP	QTY	M.R.P.	RATE	AMOUNT	DISCOUNT	SHELF
0000000	TRUBLE GUM	PES	PADS	2454	/	2	45.00	45.00	90.00	0.00	83

(-)C.Disc: 0.00 (-)S.Return: 0.00 (-)CN: 0.00 TAXABLE AMOUNT : 0.00 TOTAL CGST : 0.00 SGST : 0.00

For CHHATRAPATI MEDICAL STORES	Remark:	GROSS	90.00
	(-)Cr.Note: 0.00	Add	0.00
	RS.NINETY ONLY	Less	0.00
(Authorised Signatory)	NO REPLACEMENT AFTER 5 DAYS SUNDAY CLOSED	NET AMT	90.00

Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111.

GATE PASS

No. : 305

Date : 23 / 11 / 2019

Name : Bachkar G. T.

Dept.. : Store Time Out : 10.45Am Time in :

Reason : Private / Official

Details of Work : Electrical maint purchase

Principal / HOD`s Name & Signature

Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111.

GATE PASS

No. : 306 Date : 16 / 11 / 2019

Name : Sachar G T

Dept.. : store Time Out : 6.00 pm Time in :

Reason : Private / Official ✓

Details of Work : Exam material. purchase A3 Rim

Principal / HOD`s Name & Signature

Date: 19/11/2019 no. 8
~~Elect-maint Dept.~~

प्रती,
मा. प्राचार्य,
डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय, विळदघाट.
विषय – Staff Quarter येथील वायरिंग दुरुस्तीकरीता इलेक्ट्रीक मटेरीयल खरेदी करण्यास परवानगी मिळणेबाबत

महोदय,
वरील विषयास अनुसरून, आपले महाविद्यालय परिसरातील सध्या Staff-Qtr दुरुस्तीचे काम चालू आहे. सदर काम करतांनी बऱ्याच ठिकाणी इलेक्ट्रीक वायरिंग Civil maint-Dept. मार्फत तोडण्यात आलेली आहे. तरी वरील काम करण्याकरीता पुढीलप्रमाणे इलेक्ट्रीक मटेरीयल खरेदी करण्यास स्टोअर विभागास सूचना द्यावी, ही विनंती.

1. 1" Casing-N-Caping Patti (make - Modi) → 30 Nos × 45/- = 1350/-
2. Screw - 75/8 swg → 03 Box × 90/- = 270/-
3. Insulation Tape → 10 Nos × 10/- = 100/-
4. Rawal Plug (ग्रिप) → 20 Pkt × 6/- = 120/-

Approximately Estimated Cost ⇒ 1840/-

आपले माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर.

Store
for n.a.
19/11

19/11

आपला विश्वासू,
Elect-Engr
[Elect maint Dept]

Date: 4/10/2019 no. 88

Elect. maint Dept.

प्रती,

मा. प्राचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय, विळदघाट.

<u>विषय</u>– इलेक्ट्रिकल मटेरियल खरेदी बाबत.

संदर्भ – 1) D.P. No. 14 / Dt. 30-04-2019

2) D.P. NO. 51 / Dt. 4-07-2019

3) D.P. No 62 / Dt. 26-07-2019

4) D.P. No. 75 / Dt. 28-08-2019

महोदय,

वरील संदर्भिय विषयास अनुसरुन, आपले महाविद्यालयातील इले. मेन्टेनन्स कामाकरीता लागणारे इले. मटेरियल स्टोअरमार्फत अद्याप-पर्यंत उपलब्ध झालेले नाही. तरी खाली नमूद केल्याप्रमाणे स्टोअर विभागाला पुन्हा सूचना द्यावी, ही विनंती.

1. जुन्या फॅन नंबरींगकरीता ऑईल पेन्ट व ब्रश मिळणे → Rs. 100/- ✓
2. 1-phase Energy meter → Rs. 2,500/-
3. 3HP motor करीता D.O.L Starter → Rs. 1650/- ✓
4. Solar Room करीता Rat Killing Pad → Rs. 450/- ✓

Total ⇒ Rs. 4,700/-

आपले माहितीस्तव व पुढील कार्यवाहीस्तव सविनय सादर.

आपला विश्वासू,

Elect. Engr.

[Elect. maint Dept.]

Store
pl. speak

Sushil
12/10/19

04/10