

Journal Voucher

No. : 708

Dated : 23-Nov-2019

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	2,719.00	
Travelling Exps-Staff <i>Dr</i>	180.00	
To Khose S.V. (Work Adv.)		2,899.00
On Account of : Exp incurred by Khosve S V on account of Repair & Maintenance Electrical & T A charges as per enclosed Bills	₹ 2,899.00	₹ 2,899.00

Authorised Signatory

store dept
23/11/19

Date:

no. 44

मा. प्रचार
आधी मध्यविद्यालय
अहमदनगर

विषय विनास मंगुरी मिळणेबाबत

महोदय,

सह, मापणू मंगुरी नुसार

Electrical maint निमित्तचे मटेरियल आणणे
असता त्याचे चीज खातामिळ पत्राचे लकीर विनास
मंगुरी ठिकाणी आहे वसू विवेक

किं० ११०

Amount ₹

मा. International.

351

2594200

Electrical: A Nagar.

23/11/19

35200

मा. Exmi Enterprises
A Nagar.

2016
23/11/19

90200

मा. Chhatrapati Medical.
Store A Nagar.

9117

23/11/19

180200

recollect to A Nagar 5 km

60 x 3 = 180

2899200

recollect to Exmi. Nagar 15 km.

recollect to A Nagar 15 km.

recollect to Nagar 15 km.

ACEL
Permitted

23/11

डा. विनास

श्री. रविकुमार

(ORIGINAL FOR RECIPIENT)



"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

Dated

23-Nov-2019

CM/19-20/3511

Other Reference(s)

Buyer's Order No.	
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Buyer's Order No.	
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1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Dated

Despatch Document No.

Delivery Note Date	
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23-Nov-2019

Despatched through

Destination

MR. BACHKAR

9890294513

Buyer

PAD. VIKHE PATIL COLLEGE OF ENGINEERING

VILAD GHAT,

MIDC

AHMEDNAGAR-414111

GSTIN/UIN : 27AAATP2304C1Z5

State Name : Maharashtra. Code : 27

02/197

Sl 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

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
	Terms of Delivery	

02/198

SI 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **BANK OF MAHARASHTRA**

A/c No. : **68002244848**

Branch & IFS Code : **00543 NAGAPUR & MAHB0000543**

for LAXMI ENTERPRISES (2019-20)

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

GST TAX INVOICE

CHHATRAPATI MEDICAL STORES

SHOP NO 25 JILHA SANKUL-I ,MARKET YARD
AHMEDNAGAR 2423106,9881188883,8888082888

D.L.No: 20/322321 , 21/322323 , 20C/3223

0

GSTIN : 27AFKPN3527L1Z1 PAN: AFKPN3527L

State Code : 27 MAHARASHTRA

Patient: COLLEGE OF ENG

Address: VILID GHAT AHMEDNAGAR

Phone :

Doctor : SELF

Address:

Cash

Inv.No: CA-7117

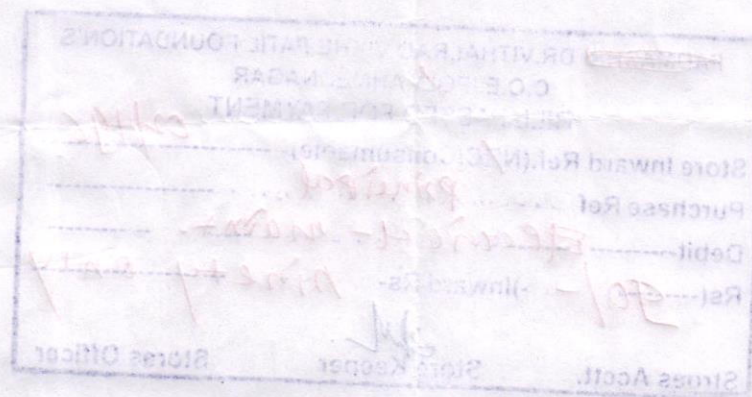
Date : 22/11/2019

TIME:18:58:53

Prev Bal:

State Code : 27 MAHARASHTRA

MSH CODE	PRODUCT NAME	COMP	UNIT	BATCH NO.	EXP	QTY	M.R.P.	RATE	AMOUNT	DISCOUNT	SHELF
00000000	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:

(-)Cr.Note: 0.00

RS.NINETY ONLY

NO REPLACEMENT AFTER 5 DAYS SUNDAY CLOSED

GROSS

90.00

Add

0.00

Less

0.00

NET AMT

90.00

(Authorized Signatory)

Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111.

GATE PASS

No. : 305

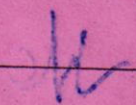
Date : 23 / 11 / 2019

Name : Bachkar G. T.

Dept. : Store Time Out : 10.45 AM Time in : _____

Reason : Private / Official ☒ 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 / 2017

Name: Saurav G T

Dept.: ECE Time Out: 6:00 PM Time in: _____

Reason: Private / Official ☒

Details of Work: Exam material. purchase A3 Ring

Principal / HOD's Name & Signature: [Signature]

Date: 19/11/2019

no. 8

Elect-maint Dept.

प्रती,

मा. प्राचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय, विक्रमनगर.

विषय - Staff Computer चेवरील वायरिंग इलेक्ट्रिकरीना
इलेक्ट्रिक मटेरीयल खरेदी करणां पुरवानगी मिळणेबाबत

महोदय,

वरील विषयाबाबत अनुसदन, आपले महाविद्यालय परिसरातील
सध्या Staff-चे इलेक्ट्रिक काम चाकू आहे. सारक्या काम करताना
बऱ्याच ठिकाणी इलेक्ट्रिक वायरिंग चीनी maint-Dept. मागेन होऊ
न्यात आलेली आहे. तरी वरील काम करण्याकरिता पुढीलप्रमाणे
इलेक्ट्रिक मटेरीयल खरेदी करणां स्टोअर विभागात सूचना
दावी, ही विनंती.

① 1" Casing-N-Capting Patti
(make-modi)

→ 30 Nos X 45/- = 1350/-

② Screw - 75/8 size

→ 09 Box X 90/- = 270/-

③ Insulation Tape

→ 10 Nos X 10/- = 100/-

④ Rawal Plug (दोप)

→ 20 Pkt X 6/- = 120/-

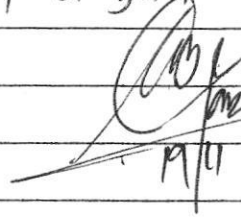
Approximately Estimated Cost ⇒ 1840/-

आपले माहितीकरण व पुढील कार्यावाहीसक्य सविनय सादर.

सन्तोष

for H.O.

19/11



आपला विश्वासू,

Elect-Engg

[Elect-maint Dept.]

Date: 4/10/2019

no. 88
Elect. Maint. Dept.

प्रती,

मा. प्राचार्य,
डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय, विक्रमपार,

विषय - इलेक्ट्रोमैग्नेटिक 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 संदर्भित विषयासंबंधी आपले महाविद्यालयातील इलेक्ट्रोमैग्नेटिक कामाकरीना लागणारे वरील मटेरियल स्टोअरमार्फत अद्यपर्यंत उपलब्ध झालेले नाहीत. खाली नमुद देण्याप्रमाणे स्टोअर विभागास पुन्हा खरेदी करावी, ही विनंती.

① जुन्या फॅन मॅन्टेन करिता ऑईल पेंच व ब्रश मिक्स - → Rs. 100/- ✓

② 1-phase Energy meter - → Rs. 2,500/- ✓

③ 3HP motor करिता D.O.L Starter - → Rs. 1650/- ✓

④ Solar Room करिता Rat Killing Pad - → Rs. 450/- ✓

Total ⇒ Rs. 4,700/-

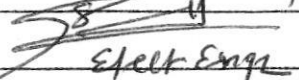
आपले माहितीसाठी व पुढील कार्यवाहीसाठी खालीलप्रमाणे सादर:



Shree
P. P. Kale

Sushul
12/10/19

आपला विश्वासू,


Elect. Engr

[Elect. Maint. Dept.]