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

Journal Voucher

No.	: 121	Date	d : 10-Jun-2019
	Particulars	Debit	Credit
	Garden Exps D	r 88,500.00	
To To	Papaya's Garden Service Co. (TDS) Papaya's Garden Service Co. (Sr.Cr.) New Ref M/19-20/20 87,000.00 Cr		1,500.00 87,000.00
0			
On	Account of : Garden Maintenance Service Charges April,2019 Enlcosed Bills MB No. 478		
	Page No. 3	₹ 88,500.00	₹ 88,500.00
C		D	brised Signatory

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

	R.A. BILL A	BSTRACT			
		III rd R.A. Bill			
Name of the work	Landscaping Rectification & maintenance work in all Engineering college campus Papaya's Garden Services Co.				
Numera of the Constructor					
Name of the Contractor		ices Co.			
Pan No.	AAIFP7305H				
Running Bill No.		Estimated Cost	88500		
Running Bill Date		Percentage	0.00%		
M.B.No.		Sanction Tender Cost	88500		
Page No.	3	Time Limit			
Agrement Date		Date of Time Limit			
Work Order No. & Date		Penalty Rate			
WO No-DVVPFA/Civil/	/2019/09 dt.03/01/2019	Delay Period			
Particular		Amount Rs			
Total Work Done Rs. (J	Jan to April-19) (70800+88	8500+88500+88500+88500	424800		
Less- Deductions Privo	us 🕉 RA Bill		336300		
		Net work done	88500		
Add-Material Advance			(
Add- Work Advance			(
Add-			(
		Total Rs.	88500		
Less- DEDUCTIONS					
1.Material Supply by Fou					
2.Work Advance					
3.Mobilization Advance					
4.Cement Advance					
5.S.D./EMD					
6.TDS	75000 X2%= 1500				
7.Works Contract Tax	73000 X2 /8= 1300				
8.ISD					
9.Electricity Charges					
10.Penalty					
Total DeductionRs.	4500		450		
Total DeductionRs.	1500		1500		
Pa Fighty Sayan Thous		punt Payable	87000		
Rs.Eighty Seven Thous Ch.No.		De			
and a state of the	Date	Rs			
Ch.No.	Date	Rs			
Ch.No.	Date	Rs			
MP Decorded Du		Cinerature			
MB Recorded By		Signature			
MB Checked By		Signature			
Contractor	0	Signature			
Chief Civil Enginee	er Accountant	ChiepAccountant	Principalielo		

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Accountant

Chiep Accountant

LABOUR CHARGES LANDSCAPE CARE & MAINTENANCE SERVICE

(ORIGINAL FOR RECIPIENT)

Papaya's Garden Services Co.	In	voice No.		Da	ited	
38, Prabhat Building	N	M/19-20/ 20		1-	1-May-2019	
Kelluskar Road, Shivaji Park	D	elivery Note				s of Payment
Dadar (W), Mumbai						
GSTIN/UIN: 27AAIFP7305H1Z5		Supplier's Ref.		Ot	Other Reference(s)	
State Name : Maharashtra, Code : 27						
E-Mail : papayanursery@yahoo.com		Buyer's Order No.		Da	Dated	
Consignee		Duyer's Order No.		00	Dated	
Dr. Vithalrao Vikhe Patil Foundation Vadgaon Gupta (Vilad Ghat),		Despatch Document No.			Delivery Note Date	
P.O MIDC., Ahmednagar - 414 111		Despatched through			Destination	
Site- Engineering College Campus State Name : Maharashtra, Code : 27				De		
	T	erms of Deli	very			
Buyer (if other than consignee) Dr. Vithalrao Vikhe Patil Foundation						
Vadgaon Gupta (Vilad Ghat), P.O MIDC., Ahmednagar - 414 111 Site- Engineering College Campus State Name : Maharashtra, Code : 27						
SI Description of	HSN/SAC	Quantity	/ Rate	per	Disc. %	Amount
No. Services	998597					
Garden Maintenance Service Charges						75,000.00
APRIL 2019 Site- Engineering College Campus						
APRIL 2019						6,750.00 6,750.00
APRIL 2019 Site- Engineering College Campus						6,750.00 6,750.00
APRIL 2019 Site- Engineering College Campus CGST SGST Total						6,750.00 6,750.00
APRIL 2019 Site- Engineering College Campus CGST SGST Total Amount Chargeable (in words)		Dnlv				6,750.00 6,750.00
APRIL 2019 Site- Engineering College Campus CGST SGST SGST Total Amount Chargeable (in words) ndian Rupees Eighty Eight Thousand Five H	lundred C		ITax	Sta	ate Tax	6,750.00 6,750.00 ₹ 88,500.00 E. & O.E
APRIL 2019 Site- Engineering College Campus CGST SGST Total Amount Chargeable (in words)		Centra	al Tax Amount	Sta	ate Tax Amoun	6,750.00 6,750.00 ₹ 88,500.00 E. & O.E
APRIL 2019 Site- Engineering College Campus CGST SGST SGST Total Amount Chargeable (in words) ndian Rupees Eighty Eight Thousand Five H	lundred C	Centra	Amount 6,750.00		Amoun 6,750	6,750.00 6,750.00 ₹ 88,500.00 E. & O.E Total Tax Amount 13,500.00
APRIL 2019 Site- Engineering College Campus CGST SGST SGST Total Amount Chargeable (in words) ndian Rupees Eighty Eight Thousand Five H HSN/SAC	Hundred C Taxable Value	Centra Rate	Amount	Rate	Amoun	6,750.00 6,750.00 ₹ 88,500.00 <i>E.</i> & O.E Total Tax Amoun 13,500.00
APRIL 2019 Site- Engineering College Campus CGST SGST Total Amount Chargeable (in words) ndian Rupees Eighty Eight Thousand Five H HSN/SAC	Hundred C Taxable Value 75,000.00 75,000.00	Centra Rate 9%	Amount 6,750.00 6,750.00	Rate 9%	Amoun 6,750	6,750.00 6,750.00 ₹ 88,500.00 E. & O.E Total Tax Amoun 13,500.00
APRIL 2019 Site- Engineering College Campus CGST SGST SGST Total Amount Chargeable (in words) ndian Rupees Eighty Eight Thousand Five H HSN/SAC 298597 Total Tax Amount (in words) : Indian Rupees Thirteen	Hundred C Taxable Value 75,000.00 75,000.00 Thousan	Centra Rate 9%	Amount 6,750.00 6,750.00 ndred Onl	Rate 9%	Amoun 6,750	6,750.00 6,750.00 ₹ 88,500.00 <i>E.</i> & O.E Total Tax Amoun 13,500.00
APRIL 2019 Site- Engineering College Campus CGST SGST SGST Total Amount Chargeable (in words) ndian Rupees Eighty Eight Thousand Five H HSN/SAC 298597 Total Tax Amount (in words) : Indian Rupees Thirteen	Hundred C Taxable Value 75,000.00 75,000.00 Thousan	Centra Rate 9%	Amount 6,750.00 6,750.00 ndred Onl	Rate 9%	Amoun 6,750	6,750.00 6,750.00 ₹ 88,500.00 E. & O.E Total Tax Amoun 13,500.00
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APRIL 2019 Site- Engineering College Campus CGST SGST Total Amount Chargeable (in words) ndian Rupees Eighty Eight Thousand Five H HSN/SAC 998597 Total Tax Amount (in words) : Indian Rupees Thirteen	Hundred C Taxable Value 75,000.00 75,000.00 Thousand	Centra Rate 9% d Five Hur	Amount 6,750.00 6,750.00 ndred Onl	Rate 9%	Amoun 6,750	6,750.00 6,750.00 ₹ 88,500.00 <i>E.</i> & O.E Total Tax Amoun 13,500.00
APRIL 2019 Site- Engineering College Campus CGST SGST Total Amount Chargeable (in words) ndian Rupees Eighty Eight Thousand Five H HSN/SAC 998597 Total Fax Amount (in words) : Indian Rupees Thirteen CIN Company's PAN : AAIFP7305H Dr. Vit	Hundred C Taxable Value 75,000.00 T5,000.00 Thousand	Centra Rate 9% d Five Hur SINEER	Amount 6,750.00 6,750.00 Indred Onl	Rate 9%	Amoun 6,750 6,750	6,750.00 6,750.00 ₹ 88,500.00 E. & O.E Total Tax Amoun .00 13,500.00 .00 13,500.00
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APRIL 2019 Site- Engineering College Campus CGST SGST Total Amount Chargeable (in words) ndian Rupees Eighty Eight Thousand Five H HSN/SAC 998597 Total Tax Amount (in words) : Indian Rupees Thirteen Company's PAN : AAIFP7305H Dr. Vit Declaration Ne declare that this invoice shows the actual price of	Hundred C Taxable Value 75,000.00 Thousand /IL ENC hairao ation, A	Centra Rate 9% d Five Hur SINEER	Amount 6,750.00 6,750.00 Indred Onl	Rate 9%	Amoun 6,750 6,750	6,750.00 6,750.00 ₹ 88,500.00 E. & O.0 Total t Tax Amoun .00 13,500.00 .00 13,500.00
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APRIL 2019 Site- Engineering College Campus CGST SGST Total Amount Chargeable (in words) ndian Rupees Eighty Eight Thousand Five H HSN/SAC 998597 Total Tax Amount (in words) : Indian Rupees Thirteen Company's PAN Declaration Ne declare that this invoice shows the actual price of goods and services described and that all particular rue and correct. 1) "DO NOT PAY CASH WITHOUT RECEIPT" 2) CASH PAYMENT WITHOUT RECEIPT	Hundred C Taxable Value 75,000.00 Thousand /IL ENC hairao ation, A of the s are TS	Centra Rate 9% d Five Hur SINEER	Amount 6,750.00 6,750.00 Indred Onl	Rate 9%	Amoun 6,750 6,750	6,750.00 6,750.00 ₹ 88,500.00 E. & O.0 Total t Tax Amoun .00 13,500.00 .00 13,500.00
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