

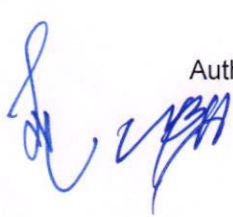
**DVVP College of Engg**  
**CASH PAYMENT Voucher**

No. : 358

Dated : 30-Jul-2019

| Particulars                                                                                               | Amount            |
|-----------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b><br>Repairs & Maint. Other                                                                | 1,239.00          |
| <b>Through :</b><br>Cash                                                                                  |                   |
| <b>On Account of :</b><br>paid to M/S Annapurna Enterprises an<br>account of repairs work enclosed bills. |                   |
| <b>Amount (in words) :</b><br>Indian Rupees One Thousand Two Hundred<br>Thirty Nine Only                  |                   |
|                                                                                                           | <b>₹ 1,239.00</b> |

Receiver's Signature:



Authorised Signatory



DATE / / 2019

RECEIPT

Received with thanks from Padmashri Dr Vithalrao Vikhe Patil  
College of Engineering, Ahmednagar on account of

Account Head

1. Repairs & maint other

2.

Rupees in Words

Rs:-

1239 = 10

Receiver's Signature

Name:-

30/7/2019

VN0358

*[Signature]*

one hundred thirty nine

Date: 30/7/2019

no. 5

मा. प्राचार्य  
समिन्धारीली महाविद्यालय  
विष्णु छाव. स. नगर

विषय - १२३९ नं. ३" बरि वेडींग विज्ञान मंजुरी मिळण्याबाबत

संदर्भ -

वरील विषयात अनुललत आपल्या  
संस्थेतील १२३९ नं. मोटर वाइपलाईन विवेक  
मालका कारणांने श्री वेडींग बरि वेडींग  
होरे तसेच ३" नॉन रिटन बरि नवीन  
वाळणे त्या करिता श्री अनुललत तज्ज्ञांमार्फत  
शांत नोखवले होरे श्री त्याचे विला

विला नं. ७३५/१२३९/- हा मंडळ मंजुरी मिळावी ही नमू  
(ता. ३०/७/२०१९ कोरे (अनुललत) विनंती

ACR  
Permit  
20/7/19

Shri Manohar  
12/39/19

Y 195  
आक्षेप १५-

कोरे  
हा. वि. व. मं.  
कोरे २०१९





# ANNAPURNA ENTERPRISES

Office : Shop # 10, Samarth Corner, Ahilya Nagari Chowk, Pipeline Road, Savedi, A'Nagar - 414003.

Works : Plot No # P-53, Near ISMT, MIDC Area, Ahmednagar - 414111.

Tel.# : 0241- 2422455. Mob.: 9822054998. E-mail : santoshupaddhye@gmail.com

● Industrial Traders ● All types of Engineering &amp; Fabrication Job Works ● Maintenance Works

GSTIN No. 27AANPU5322 N1Z0

State: Maharashtra State:27

## Details of Receiver (Billed To)

Principal

P.D.V.V.P. College of Engineering

Ahmednagar

Customer's GST No. : .....

State &amp; State Code : .....

Invoice No. 033 A Dt. 17/07/2019

Ch. No.: Dt. / /201

Transport :

P.O. No.: Dt. / /201

Vendor Code No.:

Mob.No.:

| Sr. No. | Product Name                   | HSN Code | Qty.  | Rate Per Unit | Taxable Value | CGST Rate & Amt. | SGST Rate & Amt. | Amount   |
|---------|--------------------------------|----------|-------|---------------|---------------|------------------|------------------|----------|
| 1)      | Welding of 4" pipeline         |          | 1 No. | 850=00        |               | 9%.              | 9%.              |          |
| 2)      | Drilling of Holes.<br>8 holes. |          |       | 200=00        |               |                  |                  |          |
|         |                                |          |       | 1050=00       | 1050=00       | 94=50            | 94=50            | 1239=00. |
| Total   |                                |          |       |               |               |                  |                  | 1239=00. |

Total Invoice Value(in figure) Rs. 1239=00.

Total Invoice Value (In Words) Rs. One thousand, two hundred &amp; thirty nine only.

Bank Details : DCB Bank Ltd.

Branch Navnagapur, -414111.

A/c.No. :17741600000037

IFSC Code: DCBL0000177

For Annapurna Enterprises

  
Prop.