

Journal Voucher

Dated : 24-Jun-2020

Authorised Signatory

Abinichine



Approved
Rs 9204/-

24-6

Date: 25/06/2020.

J.H.
no. 69
Elect. Maint. Dept.
C. K. Allapure

प्रति,

भा. प्राचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय, विक्रमधारा.

विषय - 12.5 HP monoBlock Pumpset दुकरी
बिल भदा होण्यास मंजूरी मिळविल्याबत.

संदर्भ - Date Pass No. 1069 / Dt. 20-03-2020.

महोदय,

वरील संदर्भित विषयास अनुसदन, आपले महाविद्यालयमिले
गार्डन पाणीपुरवठा 12.5 HP monoBlock Pumpset दिनांक
22/03/2020 रोजी मे. श्री. गणेश इलेक्ट्रीकलस मॅण्ड
सर्विसेस, एम. आय. डी. सी. अजमर यांचे कडून दुकरी (रिवायटिंग)
कडून होण्यास आलेला आहे. तरी खाली नमूद केल्याप्रमाणे
बिल भदा होण्यास मंजूरी मिळवी, ही विनंती.

① 12.5 HP monoBlock Pumpset { 01 } Rs. 9,204=00
Reiminding Charges. { No } with 18% GST.

Invoice No. 110 / Dt. 17-06-2020

[Nine Thousand Two Hundred & Four Rs. Only]

आपले माहितीसह व पुढील कार्यवाहिसह सविनय सादर.

Aech

for h. q.

h
25/06

आपला विश्वासू,

Elect. Engr

[Elect. Maint. Dept.]

SHREE GANESH ELECTRICALS & SERVICES

Plot No-24, Servey No.290/B, Bhind .L149. MIDC, Ahmadnagar- 4141411 ., Ph. no.: 9923493779 Email: ganeshelectrical79@gmail.com

GSTIN: 27BKVPK0369N1ZB, State: 27-Maharashtra

Tax Invoice

Bill To:

THE PRINCIPLE DR.VIKHE PATIL ENGG.COLLEGE

VILAD GHAT AHMADNAGAR 414111

Contact No.: 8554990229

GSTIN Number: 27AAATP2304C1Z5

State: 27-Maharashtra

Place of supply: 27-Maharashtra

Invoice No.: 110

Date: 17-06-2020

#	Item name	Quantity	Price/ Unit	GST	Amount
1	12.50 HP LAXMI MONOBLOCK PUMP REWINDING (HSN/SAC 8501)	1	₹ 7,800.00	₹ 1,404.00 (18%)	₹ 9,204.00
Total		1		₹ 1,404.00	₹ 9,204.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 7,800.00	9%	₹ 702.00
CGST	₹ 7,800.00	9%	₹ 702.00

Amounts:

Sub Total	₹ 9,204.00
Total	₹ 9,204.00
Received	₹ 0.00
Balance	₹ 9,204.00

Invoice Amount In Words:

Nine Thousand Two Hundred Four Rupees only

Terms and conditions:

Thanks for doing business with us!

For, SHREE GANESH ELECTRICALS & SERVICES

Shree Ganesh Electricals & Services

Authorized Signatory

Proprietor

Y ¹³
25/6/2020
(21/6/20 P.S.)

Padmeshri Dr. Vithalrao Vikhe Patil Foundation

Vadgaon Gupta Vilad Ghat, Post- M.I D.C., Ahmednagar 414111

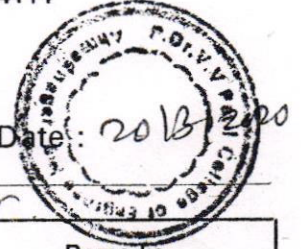
PACKING MEMO

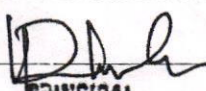
DELIVERY CHALLAN

No. 1069

To, Mr. Ganesh Electricals, M.P.C.

Date: 20/3/2020



Item No.	Description	Qty.	Remarks
4	12.5 H.P. Electrical- motor (12.5HP open wall p. item -) 12.5 HP motor (for Repair work). with many	01 No	Principal, Letter No. 20/3/2020 mr.
	 PRINCIPAL Padmeshri Dr. Vithalrao Vikhe Patil College of Engineering Ahmednagar		

Please receive the above is mentioned articles in good order.

ACKNOWLEDGEMENT

Material as Mentioned above is received in good order.

Remarks

मोटर रिपेअरिंगसाठी गेली. 2.5000
गोडकर. N.S. Gokhale

RECEIVERS SIGNATURE

STORE CLERK
College of Engineering
Ahmednagar

Shree Ganesh Electricals & Services

मोटर शीपर कर्मचारी बाळाजी

Proprietor

उडे. डी. डी.

22-03-20