

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

Journal Voucher

No. : 42

Dated : 30-May-2020

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	1,831.00	
Repairs & Maint. Other	Dr	60.00	
Travelling Exps-Staff	Dr	45.00	
To Khose S.V. (Work Adv.)			1,936.00
		₹ 1,936.00	₹ 1,936.00

On Account of :

Exp incurred by Khosve S V on account of Repairs & Maintenance Electrical T A charges as per enclosed herewith


Authorised Signatory

29/5/2020

no. 75

विषय: विनाय भगुडी मिठो विषय

~~नवद्वय,~~

24. आपणा मंगु सिंगुया

Electron microscope. સાતી. જે ગ્રાફિક કોમ્પોઝિટ
મેટેરિયલ સાથે મલકાવામાં આવે છે. આ સાધન
પ્રત્યે. લગી. વિશાળ મેગ્નિફિકેશન
દિ ગ્રાફિક સાધન

	211 no	Amount Rs
mrs - International,	<u>203</u>	✓ 1831 = 100
Eecrical. A Nagar.	29/5 zero.	✓ 602 = 100
mrs - pino's hirs & jenen Star A Nagar	<u>211</u> <u>18/5 zero</u>	✓ 45 = 100
college to mbsc 7½		15 x 3 ✓ 1936 = 100
mdo asinto college 7½ chsl		
Dr. P. S. Prasad Ach	<u>20</u>	30. 72/2/2
h- 30/05'		2/1 ✓ 20/5 23/1/2 ✓ Gen

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: 27AABFI8821N1Z3
State Name : Maharashtra, Code : 27
E-Mail : accounts@internationalelectricals.com

Invoice No.

CM/20-21/203

Dated

29-May-2020

Delivery Note

CM/20-21/203

Supplier's Ref.

CM/20-21/203

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

29-May-2020

Despatched through

MR . BACHKAR

Destination

9890294513

Buyer

PAD. VIKHE PATIL COLLEGE OF ENGINEERING

VILAD GHAT,

MIDC

AHMEDNAGAR-414111

GSTIN/UIN : 27AATP2304C1Z5

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DRILL BIT 5MM (8207) HAMMER	8207	18 %	3 nos	85.00	nos		255.00
2	1"(25MM) PVC CASSING PATTI(3917)*	3917	18 %	30 nos	33.90	nos		1,017.00
3	RAWAL PLUG WOODEN (3925)*	3925	18 %	10 pkt	10.00	pkt		100.00
4	35 X 8 SCREW (7318) B*	7318	18 %	3 box	60.00	box		180.00
								1,552.00
								CGST
								SGST
								Round Off
								(-0.36)
								1,831.00
								Total

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	255.00	9%	22.95	9%	22.95	45.90
3917	1,017.00	9%	91.53	9%	91.53	183.06
3925	100.00	9%	9.00	9%	9.00	18.00
7318	180.00	9%	16.20	9%	16.20	32.40
Total	1,552.00		139.68		139.68	279.36

Tax Amount (in words) : Indian Rupees Two Hundred Seventy Nine and Thirty Six paise Only

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

HDFC BANK

A/c No.

01812560002442

Branch & IFS Code : AHMEDNAGAR & HDFC0000181

for INTERNATIONAL ELECTRICALS

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111.

GATE PASS

No. : 321

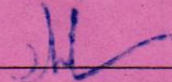
Date : 29/ 17 2012

Name : Bachkar G. T.

Dept. : Store Time Out : 11:20 Time in : _____

Reason : Private / Official ☒

Details of Work : Chemical - material purchase

Principal / HOD's Name & Signature 

प्रिन्स गिफ्ट्स & जनरल स्टोअर्स

गजानन कॉलनी, नवनागापुर, एम.आर.डी. सी., अ.नगर.मो. 9028186801

नंबर -

211

22/4

दिनांक:

/ / 20

नांव -

प्रिन्स गिफ्ट्स & जनरल स्टोअर्स

अ.न	तपशील	नग	दर	रक्कम
	पंप	2		60
			एकुण	60

अक्षरी रुपये -

512/4

सही

Date: 23/05/2020

no. 58

Elect. Maint. Dept.

प्रती,

मा. प्राचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय, विक्रमगड.

विषय - Staff-Qt-D-2 मधील इलेक्ट्रिक वायरिंग
इंस्ट्रुक्शरींग मटेरियल मिळवून देणे.

महोदय,

वरील विषयास अनुसरून, आपले महाविद्यालय परिसरातील
स्टाफ-क्वार्टर D-2 इन्स्ट्रुक्शरींग भाजरीजो काम चालू आहे.
तरी सहस्र ठिकाणी इलेक्ट्रिक वायरिंग इंस्ट्रुक्शरींग घाली
नमूद केल्याप्रमाणे इलेक्ट्रिक मटेरियल खरेदी करण्यास सोडर
विभागास सूचना सादी ही विनंती.

① 1" Casing-n-Capping Patti $\rightarrow 30 \text{ Nos} \times 45/- = 1350/-$
(make modi)

② Screw - 3.5/8 size $\rightarrow 03 \text{ pkt} \times 50/- = 150/-$

③ Rawal plug (Grp) $\rightarrow 10 \text{ pkt} \times 8/- = 80/-$

④ Drill Bit - 5mm Concrete $\rightarrow 03 \text{ Nos} \times 80/- = 240/-$
(Hammer type)

Approx. Total Estimated Cost $\Rightarrow$ (1820/-)

आपले भारगोसव व पुढील कार्यवाहीसव खिन्न सार

आपला विश्वास

Elect. Engr

[Elect. Maint. Dept.]

for staff aw.
sancty

24/5