

Journal Voucher

Dated : 11-Dec-2020

Authorised Signatory

Prepared by

Checked by

Verified by

Store Dept

4/14/2020

Date:

no. 7

मी. प्रभु

आणि मयविद्या

अवधुत

विषय - विमाय मंगुली मिळोवण.

सद्येय,

सद, मायमा मंगुली मुशाट

सीमा-मायमा डिपार्टमेंट साठी मेडरिशन
आजाले असायत ल्याचे वीर स्वामीय प्रमो.
सही. विमाय मंगुली मिळोवण व ते
वीर ल्याने देवाय यावे.

हो नाम मिळी-

Mrs. Kanchan Enterprises
A. Nagar.

Bill No

Amount Rs

1507

4982=00.

4/14/2020

~~Sanchoed~~
~~Steel~~
~~Steel~~

~~Call~~
~~4/14~~

कसावे

मा. विमाय

शु

सुतेर एव एर
Store



Billed To

The Principal P.D.V.V.P.College of Engg.

Vilad Ghat

Ahmednagar

Contact-Mrs Dhavane Madam

No-2779496/7296

GSTIN:

Vendor Code:

W-10, MIDC, Ahmednagar - 414111.

Contact.: 0241-2777714 9822294099

kanchanenterprises99@gmail.com | www.kanchanenterprises.co.in

GSTIN : 27ACMPS2702B1ZU

State Name: Maharashtra, Code : 27

Invoice No : GST/20-21/1507

Reference No :

Order No :

Challan No :

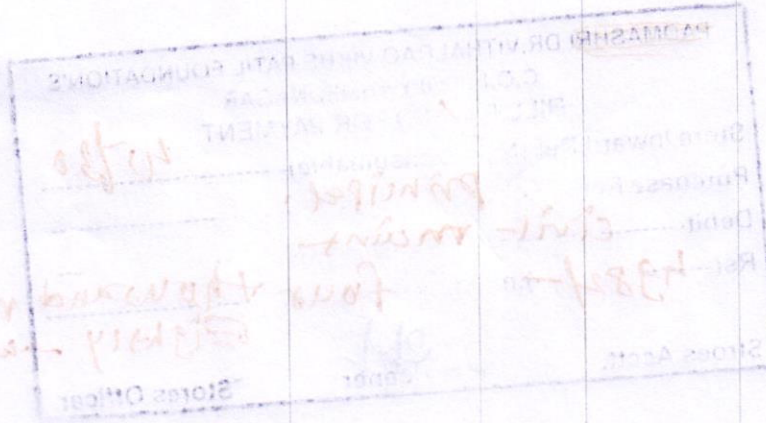
Invoice Date : 4-Dec-2020

Despatched Through : Mh16cc4325

Order Date :

Challan Date :

S No.	Description of Goods	HSN/SAC	GST%	QTY	Rate	Per	Amount
1	Cleaning Acid	28281010	18	100.000 Ltr	9.00	Ltr	900.00
2	Phool Bhari Jhadoo Hard	96031000	0	98 pcs	40.00	pcs	3,920.00



Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
900.00	9%	81.00	9%	81.00	162.00
3,920.00	0%		0%		
Total:		81.00		81.00	162.00

Sub Total

4,820.00

OUT PUT CGST@9%

81.00

OUT PUT SGST@9%

81.00

Tax Amount (in words) : INR One Hundred Sixty Two Only

Total Amt (In Words): INR Four Thousand Nine Hundred Eighty Two Only

Grand Total

4,982.00

Our Bank Details

Bank Name: Bank of Baroda
Branch : MIDC, Ahmednagar
Account No: 13940200001007
IFSC Code : BARB0INDAHM

Terms & Conditions:

1) Goods once sold will not be taken back 2) All payments should be made by cross & order cheque/draft in favour of Kanchan Enterprises 3) Our risk & responsibility cases on delivery of the goods from our premises 4) ABOVE GOODS ARE FOR INDUSTRIAL USE ONLY. 5) DEBIT MEMO 6) EMPTY DRUMS/BOX ARE ON RETURNABLE BASIS. 7) The payment of this bill should be made as per terms of payment otherwise 21% p.a interest will be charged

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Tally.ERP9 customized by INFOSOFIT-9373443800

For Kanchan Enterprises



Date:

no. 37

दि ०१/१२/२०२०

प्रति,

मान्य प्राचार्य साहब.

उपनिवेशिकी महाविद्यालय विन्डु छाट.

विषय:- ऑसिड व खरोटे मिलानेबाबत.

हेतुव,

संस्थेच्या ड्रॉजि. कॉलेज मध्ये साफ-सफाई करायसाठी खाखीड पुताळे मेटेरियल देणे गरजेचे आहे.

१) ऑसिड — १०० लिटर

२) खरोटे — १०० नग

तसे खाखीड पुताळे मेटेरियल मिळाल्यासाठी संकष्टित विकास सुचना ठरवी

हे विनंती.

stores for urgent needful.

S. Kallapur
4/12
S. Kallapur

आ. वि.

Y. K.

(माधव P.S.)