DVVP College of Engg

Journal Voucher

No. : **362** Dated : **11-Dec-2020**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**4,982.00**	
To Kanchan Enterprises (Sr.Cr.) New Ref **1507** 4,982.00 Cr			**4,982.00**
On Account of : Being Purchase Consuable Material (Cleaning ACid + jhadu)As per approved & Sanctioned Bill no GST/20-21/1507 Dt.04/12 /2020			
		₹ 4,982.00	₹ 4,982.00

Authorised Signatory

Prepared by Checked by Verified by

store dept
4/12/2020.

Date: no. 7

मा. प्राचार्य
आर्ट्स महाविद्यालय
अहमदनगर

विषय:- बिलास मंजुरी मिळणेबाबत.

महोदय,

सर, आपणास मंजुरी नुसार civil-maint डिपार्टमेंट साठी मटेरियल आणले असता त्याचे बील खालील प्रमाणे. तरी बिलास मंजुरी मिळावी व ते बील पास देण्यात यावे.

हि. नम्र विनंती.

	Bill No	Amount Rs
M/s Kanchan Enterprises A. Nagar.	1507 4/12/2020	4982=00.

कळावे.

आ. विश्वासू

स्टोअर्स इन्चार्ज
Store

Sanctioned
Acct/Stae

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Kanchan ENTERPRISES

W-10, MIDC, Ahmednagar - 414111.
Contact.: 0241-2777714 9822294099
kanchanenterprises99@gmail.com | www.kanchanenterprises.co.in
GSTIN : 27ACMPS2702B1ZU
State Name: Maharashtra, Code : 27

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:

Invoice No	**: GST/20-21/1507**	**Invoice Date**	**: 4-Dec-2020**
Reference No	:	Despatched Through	: Mh16cc4325
Order No	: 45130	Order Date	:
Challan No	:	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

PADMASHRI DR.VITHALRAO VIKHE PATIL FOUNDATION'S
C.O.E. AHMEDNAGAR
PASSED FOR PAYMENT
Store Inward No. 45130
Purchase Register
Principal
Debit Civil maint
Rs. 4982/-
four thousand nine hundred eighty two only
Stores Officer
Stores Acctt.

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: 4,820.00		81.00		81.00	162.00

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

Sub Total	**4,820.00**
OUT PUT CGST@9%	81.00
OUT PUT SGST@9%	81.00
Grand Total	**4,982.00**

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

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 permises 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.

For Kanchan Enterprises

Kanchan Enterprises Ahmednagar-414 111

Authorised Signatory

This is a Computer Generated Invoice

Tally.ERP9 customized by INFOSOFT-9373443800

Date: no. 37

दि० ०१/१२/२०२०

प्रति,

मा० प्राचार्य साहेब.

अभियांत्रिकी महाविद्यालय विष्णुपुरी.

विषय:- ॲसिड व खराटे मिळणेबाबत.

महोदय,

संस्थेच्या इंजि. कॉलेज मध्ये साफ-सफाई करण्यासाठी खालील प्रमाणे मटेरियल खूप गरजेचे आहे.

१) ॲसिड — १०० लिटर

२) खराटे — १०० नग

तरी वरील प्रमाणे मटेरियल मिळण्यासाठी संबंधित विभागास सूचना व्हावी

हि विनंती.

stores for urgent needful.

4/12

S.Kallapurse

आपला

आ. वि.

(जाधव P.S.)