



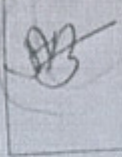
K.C.E. SOCIETY'S
COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALGAON
CASH VOUCHER

Account Head Repair & maintenance No. 442

Account Code

Date: 25 07 18
 DD MM YY

PARTICULARS	Rs.	Ps.
Name of Payee: <u>Birda Pipes</u>		
Narration: <u>Being Cash paid for purchase pipes for fitting work</u>		
Total Rs. <u>210/-</u>		

Received Cash

 Signature
 Date

Rs. in Words: Two hundred & Ten only

Data entry by _____ Accounts Clerk

O.S. / Registrar

ML
 Principal



ML
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG. &
MANAGEMENT, JALGAON

BIRLA PIPES

GI & PVC Pipe Fitting

	Regal C.P. Bath Fitting	Supreme PVC PIPES	Hira/Paras Water Tank
--	-----------------------------------	-----------------------------	---------------------------------

Date :

KCE College of Engineering
Jalgaon

1/2" PVC Ball Socket (Fish Tank)	1 No. 115/-	115=00
Disc (M)	1 No. 290/-	90=00
Conn. Wastes	2 No. 250/-	5=00
<i>Calc</i>		<u>210=00</u>

RL

ML



PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG. &
MANAGEMENT, JALGAON

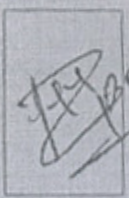


K.C.E. SOCIETY'S
COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALGAON
CASH VOUCHER

Account Head: Repair & Maintenance No. 67

Account Code: Date: 17 05 18
DD MM YY

PARTICULARS	Rs.	Ps.
Name of Payee: <u>Hemant zope</u>		
Narration: <u>Being material purchase for new water cooler Fitting work as per bill no. 153</u>		
Rs. in Words: <u>Three thousand nine hundred twenty seven only</u>	Total Rs. <u>3927</u>	

Received Cash

Signature
Date

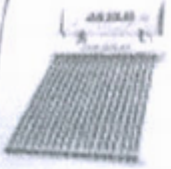
Data entry by _____ Accounts Clerk Hemant Zope O.S. / Registrar Principal



PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG. &
MANAGEMENT, JALGAON

BIRLA PIPES

43, UNITY CHAMBERS, NEAR KHAJAMIYA, JALGAON - 425001 TEL : 0257-2251059 (R) 2250900
 DISTRIBUTORS : ATENA & REGAL C.P. BATHROOM FITTING, SUPREME & RAKSHA SWR PIPE &
 FITTINGS, RENO/PLASTO GOLD WATER TANKS, JAIN SOLAR
 STOCKISTS : RAKSHA/SUPREME CPVC PIPE & FITTINGS PVC. G.I. PIPES & FITTINGS.



SHRI KCE Collage of Engineering
Jalgaon

Credit CASH MEMO

No. 53
 Date : _____

Sr. No.	PARTICULARS	SIZE MM	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
①	CPVC Elbow	3/4"	1400.	1500		21000	
②	" Tee	3/4"	600	2200		13200	
③	" Coupler	3/4"	500.	1200		6000	
④	" Union	3/4"	200.	9000		18000	
⑤	" Br. mPA	3/4"x 1/2"	400	9000		36000	
⑥	" Br. FPA	3/4"x 1/2"	400	5000		20000	
⑦	" Br. Elbow	3/4"x 1/2"	800	4800		38400	
⑧	" 45° Elbow	3/4"	400	2000		8000	
⑨	Cap. Nails	3/4"	2400	200		4800	
⑩	Cap. Soap	1180ml.	100	19000		19000	
⑪	Telson Packing	1/2"	600	2000		120000	
⑫	CP Hex Nipple	1/2"	500	80000		400000	
⑬	CP List Couc.	1/2"	4000	20000		80000	
⑭	Br. Ban valve (Br)	1/2"	100	230000		230000	
⑮	CP Bib Couc. (Tubo).	1/2"	100	200000		200000	
⑯	Aq. ply	1/2"	100	3000		3000	
⑰	C.P. R.O. Couc	1/2"	100	190000		190000	
				B		392700	
	SGST 9%. CGST 9%.					59886	
	299=43	295=43					

* I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing of return & the due tax, if any payable on the sale has been paid or shall be paid."

TOTAL B 332800
 GST VAT Tax 18% 59886
 G.TOTAL B 392700

VAT TIN : 27710084093 V w.e.f. 1/4/2006
 CST TIN : 27710084093 V w.e.f. 1/4/2006

E. & O. E. GST No. 27AAmpB2376A123

For - BIRLA PIPES



PRINCIPAL
 K.C.E. SOCIETY'S
 COLLEGE OF ENGINEERING



**K.C.E. SOCIETY'S
COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALGAON
CASH VOUCHER**

Account Head Repair & Maintenance Cr. No. 218

Account Code

--	--	--	--

 Date:

<u>28</u>	<u>05</u>	<u>18</u>
DD	MM	YY

PARTICULARS	Rs.	Ps.
Name of Payee: <u>Atkash Plumbing works,</u>		
Narration: <u>Vishwas Suryawanshi.</u>		
<u>Being Cash paid for water cooler connection, CPVC pipe fitting, coat fitting, cleanliness work & pipe check up work.</u>		
Rs. in Words: <u>Three thousand nine hundred twenty only</u>	Total Rs. <u>3920/-</u>	

Received Cash

Signature
Date

Data entry by _____ Accounts Clerk [Signature] O.S. / Registrar [Signature] Principal [Signature]

[Signature]
PRINCIPAL
K.C.E.SOCIETY'S
COLLEGE OF ENGG. &
MANAGEMENT, JALGAON

मो.नं. ९३७९२५७८५४
९९५८७२३९९४

॥ श्री ॥

कॅश / क्रेडीट मेमो

आकाश प्लंबिंग वर्क्स जळगाव

बिल्डींग ड्रेनेज, पाईप फिटिंग व वॉटर प्रुफिंग

३८, विवेक कॉलनी, संभाजी स्टॉप जवळ जळगाव

नं. 124 दि. 9/5/2018
श्री. के.सी.ई. इंजिनियरींग कॉलेज जळगाव

अ. नं.	तपशील	नग	दर प्रती	रक्कम रुपये	पैसे
१)	३" CPVC pipe fitting (झुज्यावळ)	40 फूट	15	600	00
२)	१/२" काळ फिटिंग	4 नग	80	320	00
३)	वॉटर कुळर कनेक्शन	4 नग	500	2000	00
४)	झुज्यावळन मुतारी व पॅसेज ड्रेनेज 4" पाईपाचे साकप काढणे	1 नग	1000	1000	00

Civil Engineer
K.C.E. Society
Jalgaon
मजुरीचे बिल

टिप-चेक पेमेंट, विश्वास लक्ष्मण सुर्यवंशी या नावाने द्यावे.

एकूण 3920 00

प्रोप्रायटर
श्री. विश्वास लक्ष्मण सुर्यवंशी

बिल घेणाऱ्याची सही

Job complete
PRINCIPAL
K.C.E. SOCIETY'S

Subject To Jalgaon Jurisdiction

Cool Care Enterprises

SALES & SERVICE OF ALL TYPE

Refrigeration, Air Conditioners, Deep Freezer, Bottle Cooler, Water Cooler,
Washing Machine, R.O. Water Purifier & Maintenance Contract etc.

Shop No. 229, Basement, New B.J. Market, Jalgaon - 425 001 - Mob. 9422782200, 9158249010

M/s. Principal,

K.C.E College of Engineering & IT
Jalgaon

TAX INVOICE

Bill No. 05

Date: 6/4/16

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1	Split AC servicing of water wash.	28	600	16800	=w
2	Window AC Water Wash servicing	01	650	650	=w
3	Gas Top-up -	06	850	5100	=w
4	Split AC Dismantal & Re Installation	02	1800	3600	=w
5	split AC Gas Changing	02	2200	4400	=w
6	Copper tubing with Insulation	20 feet	300	6000	=w
7	50 mfd capacitor	05	550	2750	=w
8	Water Dispenser Auto Charges-		350	350	=w
			TOTAL	39650	=w

"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Bill/Cash memo is made by me/us and that the transaction of sale covered by this Bill/Cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

VAT TIN 27210886558 V w.e.f. 21.2.12
CST TIN 27210886558 C w.e.f. 21.2.12

Initials

Signature

For - Cool Care Enterprises



PRINCIPAL
K.C.E.SOCIETY'S
COLLEGE OF ENGG. &

Cool Care Enterprises

SALES & SERVICE OF ALL TYPE

Refrigeration, Air Conditioners, Deep Freezer, Bottle Cooler, Water Cooler,
Washing Machine, R.O. Water Purifier & Maintenance Contract etc.

Shop No. 229, Basement, New B.J. Market, Jalgaon - 425 001 - Mob. 9422782200, 9158249010

M/s. Principal
K.C.E College of Engineering
& ID Jalgaon

TAX INVOICE

Bill No. 48

Date : 6/9/2016

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
*	Make Blue star water cooler Repairing block	01	2275	2275=00	
1)	Water cooler New compressor				
2)	Water cooler Gas charging	01	1800	1800=00	
3)	New Tap change of water cooler	01	275	275=00	
4)	Water leak servicing	01	450	450=00	
			12.5% Vatt	325=00	
			TOTAL	5725=00	

"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Bill/Cash memo is made by me/us and that the transaction of sale covered by this Bill/Cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

VAT TIN 27210886558 V w.e.f. 21.2.12

CST TIN 27210886558 C w.e.f. 21.2.12

For - Cool Care Enterprises



PRINCIPAL
K.C.E.SOCIETY'S
COLLEGE OF ENGG. &



COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALGAON

K.C.E. SOCIETY'S

CASH VOUCHER

Account Head

Repair & Maintenance V. No.

254

Account Code

[] [] [] []

Date :

02	06	18
DD	MM	YY

PARTICULARS

Name of Payee :

Atul Waghulde

Narration

Being cash paid for pipe fitting work material as per bill dated 2-6-18 of Bipla pipe

Rs. in Words :

Thirty six only

Total Rs.

36/-

Received Cash
Signature
Date

[Signature]

Date entry by

Accounts Clerk

O.S. / Registrar

Principal



PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG. & MANAGEMENT JALGAON

BIRLA

PIPES

GI & PVC Pipe Fitting



Regal
C.P. Bath Fitting

Supreme
PVC PIPES

Hira/Paras
Water Tank

Date: 26/2/18

के. ए. ई. इंजीनियरिंग कॉलेज

1/2" Ag. Pipe	200287-	16 = 00
1/2" Ag. Pipe	1005420-	20 = 00
		<hr/>
		36 = 00
		<hr/>

Calc

R

~~36 = 00~~

132

ML

ML



PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG. &
MANAGEMENT, JALGAON



K.C.E. SOCIETY'S
COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALGAON
CASH VOUCHER

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG. &
MANAGEMENT, JALGAON

Account Head Repairing & Maintenance No. 360

Account Code

--	--	--	--

 Date:

04	07	18
DD	MM	YY

PARTICULARS	Rs.	Ps.
<p>Name of Payee: <u>Atul Waghulde</u></p> <p>Narration: <u>Being cash paid to Bida pipes for repairing of wash basin tap as per bill dt: 4-7-18</u></p>		
Total Rs.	<u>160/-</u>	

Received Cash

Signature [Signature]

Date _____

Rs. in Words: One hundred and sixty only

Data entry by _____ Accounts Clerk _____ O.S. / Registrar _____ Principal [Signature]



BIRLA PIPES

GI & PVC Pipe Fitting



Regal
C.P. Bath Fitting

Supreme
PVC PIPES

Hira/Paras
Water Tank

के. वी. ई. इंजिनियरिंग कॉलेज

Date: 4/7/2018

Disc (124) 100 x 160 - 160 = 0

Can

₹

~~160 = 0~~

₹

ML



PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG. &
MANAGEMENT, JALGAON