

DVVP College of EnggVilad Ghat
Ahmednagar**Printing & Stationery**
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
11-4-2023	To Teke Traders (S.Creditors)	Journal	7	3,225.00	
	To Teke Traders (S.Creditors)	Journal	14	10,550.00	
26-4-2023	To Teke Traders (S.Creditors)	Journal	32	2,100.00	
	To Yugal Printers (TDS)	Journal	33	3,600.00	
	To Pote Printers (Sr.Cr)	Journal	34	1,650.00	
3-5-2023	To Cash	CASH PAYMENT	54	360.00	
4-5-2023	To Yugal Printers (TDS)	Journal	41	29,925.00	
	To Teke Traders (S.Creditors)	Journal	42	1,125.00	
	To Yugal Printers (TDS)	Journal	43	8,400.00	
21-6-2023	To Teke Traders (S.Creditors)	Journal	132	9,000.00	
24-6-2023	To Yugal Printers (TDS)	Journal	138	89,775.00	
27-6-2023	To Yugal Printers (TDS)	Journal	142	95,550.00	
	To Pote Printers (Sr.Cr)	Journal	143	7,450.00	
1-7-2023	To Yugal Printers (TDS)	Journal	147	38,850.00	
3-7-2023	To Cash	CASH PAYMENT	178	70.00	
21-7-2023	To Yugal Printers (TDS)	Journal	195	9,625.00	
	To Yugal Printers (TDS)	Journal	196	2,611.00	
24-7-2023	To Lohakare B.S. (Work Adv)	Journal	202	120.00	
7-8-2023	To Cash	CASH PAYMENT	244	72.00	
8-8-2023	To Shree Stationers (TDS)	Journal	258	2,710.00	
12-8-2023	To Shree Stationers (TDS)	Journal	283	3,980.00	
30-11-2023	To Shree Stationers (TDS)	Journal	555	67,200.00	
5-12-2023	To Kharde Yogesh (Work Adv.)	Journal	594	920.00	
7-12-2023	To Cash	CASH PAYMENT	481	960.00	
8-1-2024	To Cash	CASH PAYMENT	543	35.00	
10-1-2024	To Pote Printers (Sr.Cr)	Journal	677	7,775.00	
	To Yugal Printers (TDS)	Journal	678	56,360.00	
30-1-2024	To Yugal Printers (TDS)	Journal	723	6,050.00	
1-2-2024	To Teke Traders (S.Creditors)	Journal	735	19,100.00	
19-2-2024	To Asara Traders (Adv)	Journal	788	44,370.00	
27-2-2024	To Cash	CASH PAYMENT	648	2,020.00	
9-3-2024	To Teke Traders (S.Creditors)	Journal	826	1,950.00	
	To Yugal Printers (TDS)	Journal	839	33,075.00	
13-3-2024	To Yugal Printers (TDS)	Journal	851	31,500.00	
23-3-2024	To Shree Stationers (TDS)	Journal	883	5,255.00	
	To Yugal Printers (TDS)	Journal	884	1,53,016.00	
	To GUGALE BROTHERS(Adv. to Supp)	Journal	885	2,25,401.00	1.00
31-3-2024	To Pote Printers (Sr.Cr)	Journal	935	9,425.00	
				9,85,160.00	1.00
By	Closing Balance			9,85,159.00	
				9,85,160.00	9,85,160.00



[Signature]
Principal
Dr. Vithalrao Vilhe Patil
College of Engineering
Ahmednagar

Journal Voucher

Dated : 11-Apr-2023

On Account of :

Being Purchase Printed Leaving Cert. (15 pad)
& Admission Form (500) as per sanction bill
no 22/4-4-2023 against P.O. noDVVPFA/PS
/COE/2022-23/254/23 Dt 04-1-2023 (Sr. no 1
& 6 Only)

Authorised Signatory

Abu Abu

Padmashri Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal,
COE. A. Nagar

No. : **662**

Supplier - M/S. Teke Traders, A. Nagar

Date : 6/4/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>254/23</u> <u>4/1/2023</u>		<u>364</u> <u>4/4/2023</u>	<u>22</u> <u>4/4/2023</u>	<u>Printing & Stationery</u>
Date	Date	Date	Date	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Transfer Leaving Certificate - Book 50x2, size: 13" x 8.5" paper. Ledger paper; 1 copy - perforation; one side printing.	15 Nos	15 Nos
2)	Admission form, FE (10x1), size:- 18" x 12" ledger paper. Two side printing with numbering	500 Nos	500 Nos

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

[Signature]
H.O.D.

Remarks of stores Department As per Po.

[Signature]
Store Keeper

TEKE TRADERS

M/s.

Dr. V. V. P. F.
Lys Cnigs

01/26

Behind Hotel Parichaya, Near
Khandoba Temple Satedi, Ahmednagar
M. : 9822434340, 9850504341
9011372626.

All types of Printing & Stationary

Challan No. 869 Dt.		CASH/CREDIT MEMO No. 22			
P. O. No. Dt.		Date : 6/4/23			
Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.	
①	Trans In Leaving Certificate	15	140/-	2100	00
②	Admission form	500	225/-	1125	00
GooglePay / PhonePe 9850504341 / 9011372626		Total		3225-00	
Rs.		For TEKE TRADERS			
6/4/23					
RECEIVER'S SIGN.					

DELIVERY CHALLAN

Mob.: 9822434340
9850504341
9011372626

TEKE PRINTERS

Behind Hotel Parichay, Near Khandoba Temple,
Savadi Stop, Ahmednagar - 414 003, (M.S.)

To.

Dr V.V.P.F
Engg College

No. : 369

Date : 1/1/23

P.O. No. :

Date :

Please receive the following goods in good order.

Sr. No.	PARTICULARS	Size	Quantity
1	60 Transfer Leaving Certificate 1+1850 D/L	1/4 140	15 per
2	Admission form	2-25	500
GST NO.: 27AAIPT3961D1Z1		TOTAL	

For Teke Printers

Receiver's Signature

Sign.

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
 (Vadgaon Gupta), Vilad Ghat, P.O. :- M.I.D.C., Ahmednagar-414 111
 Ph. No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, M/s. Teke Traders / Behind Dr. Mhaske Hospital, Savedi Stop, Ahmednagar - 414001 9822434340	Ref:- DVVPFA/PS/COE/J2022-23/254/23 Date:- 04/10/2023 Delivery Period :- Immediate
Our Enquiry No.:- DVVPFA/PS/COE/J2022-23/ P.C.M. :-	Date:- 07/10/2022
Your Quotation No. :- Mail	Date:- 24/12/2022

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply of:-				
1. ✓	Admission Form : FE, 100x1 size: 18"x12", Ledger Paper, Two side Printing with numbering, as per sample FE (Engg.)	500	Nos.	2.25	No.
2. ✓	Bank Challan Pad 100x1, Account no 62 Size: 11.5"x8.5", Paper: Ledger paper as per sample, Printing: Two Side printing & perforation, continuous numbering. As per sample (FE,SE,TE,BE,ME) SE TE	20 20	Pad. Pad.	105.00 105.00	Pad. Pad.
3. ✓	English/Marathi Letter Head Pad : 100x1, A4 Size: 8.5"x13.5", Paper: Executive Bond Paper, Make: Royal/Excel, Printing: Three colours as per sample	60	Pad.	140.00	Pad.
4. ✓	Hostel Admission Form Pad : 100x1, Size: 13.5"x 8.5", Ledger Paper, Both side Printing as per sample, Hostel kaveri	10	Pad.	95.00	Pad.
5. ?	Inspection Report Book: 50x4 Size: 11.5"x8.5" paper as per sample & one side printing perforation first three copies	07	Nos.	155.00	No.
6. ✓	Transfer Leaving Certificate Book : 50x2, Size: 13"x8.5", Paper: Ledger Paper, 1 Copy - Perforation, one side Printing as per sample	15	Nos.	140.00	No.

Stove's

Pls show me 8 items physically.

Jhl

Discussed

Jhl
24/12/23

1/2/11

7. ✓	Increment Form: 100x1 size: 13"x8" white paper, both side printing as per sample	10	Pad	85.00	Pad.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar					

1. The above quoted prices are F.O.R. :- College site.
2. Taxes :- ---
3. Delivery :- ---
4. Payment :- After receipt & approval of material.
5. Discount :- ---
6. Warranty :- ---

Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately


Purchase Officer


H.O.D.


Accountant


(Fdn.)

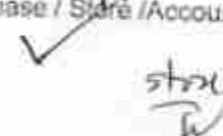

Principal


Dy. Director Technical


Director Technical


Secretary General

O/c. Purchase / Store / Account/Account Foundation/Meeting Section


Store

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

Journal Voucher

No. : 14

Dated : 11-Apr-2023

Particulars		Debit	Credit
Printing & Stationery	Dr	5,150.00	
Printing & Stationery	Dr	5,400.00	
To Teke Traders (S.Creditors)			10,550.00
New Ref 48/10-4-2023	5,150.00 Cr		
New Ref 77/18-4-2023	5,400.00 Cr		
		₹ 10,550.00	₹ 10,550.00

On Account of :

Being Purchase Printed SE & TE Bank
Challan(20 pad per) & Adm. Form Hostel
Kaveri(10 pad) as per sanction bil against P.
O. noDVVPFA/PS /COE/2022-23/254/23 Dt.
04-1-2023 (Sr. no 2 & 4 Only) & P.O. no
DVVPFA/PS/COE/22-23/343/406 dT.25-3
-2023

Authorized Signatory

Padmasri Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To: The principal.
COE, A. Nagar

No.:

17/28
 18/28
 664

Supplier - MS Teke Traders, A. Nagar

Date: 18/4/2023

P.O. Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>254/23</u> <u>4/1/2023</u> Date <u>343/406</u> <u>25/2/2023</u>		<u>419</u> <u>10/4/2023</u> Date <u>463</u> <u>18/4/2023</u>	<u>48</u> <u>10/4/2023</u> Date <u>517</u> <u>18/4/2023</u>	<u>Printing & Stationery</u> <u>2023</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Bank Challan Pad. 100x1, Acc No-62 size:- 11.5" x 8.5" Paper:- Ledger paper as per sample, printing two side printing & perforation, continuous Alumbrng. SE, TE.	20 pad	20 pad.
2)	Hostel Admission form pad:- 100x1- size:- 11.5" x 8.5" Ledger paper, both side printing, Hostel Use only.	20 pad	20 pad.
3)	only printing charges Item:- Certificate pad:- 100x1, size:- 9" x 11.5" one side printing.	10 pad	10 pad.
4)	only printing charges Item:- Index pad:- 100x1. Size:- 9" x 11.5" two side printing	100 pad	100 pad.

Remarks of the inspecting Authority with regard to correctness / quality / condition, cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

H.O.D.

Remarks of stores Department As per P.O.

Akash Sir
pl. transfer
Bill

Store Keeper

TEKE TRADERS

Ms. Dr. V. V. P. F.

College of Engg.

Behind Hotel Parichaya, Near
Khandoba Temple Saveri, Ahmednagar
M. : 9822434340, 9850504341
9011372626.

All types of Printing & Stationary

Challan No. 419 Dt.		CASH/CREDIT MEMO No. 48			
P. O. No. Dt.		Date : 10/5/23			
Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
①	Hostel Admission form 1 x 100	10	95/-	950/-	
②	Bank Challan SE	20	105/-	2100/-	
	TE	20	105/-	2100/-	
			Total	5150/-	
Rs.		For TEKE TRADERS			
RECEIVER'S SIGN.					

TEKE TRADERS

M/s. Dr. V. V. P. F.

College of Engg

Behind Hotel Parichaya, Near
Khandoba Temple Savedi, Ahmednagar
M. : 9822434340, 9850504341
9011372626.

All types of Printing & Stationary

Challan No. H63

Dt. 17/08

CASH/CREDIT MEMO No. 77

P. O. No. 406

Dt. 25/3/23

Date : 18/4/23

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.	
(1)	Index	100	32/-	3200	
(2)	Certificate	100	24/-	2400	
			Total	5600	

GooglePay / PhonePe
9850504341 / 9011372626

Rs.

For TEKE TRADERS

RECEIVER'S SIGN.

DELIVERY CHALLAN

Mob.: 9822434340

9850504341

9011372626

TEKE PRINTERS

Behind Hotel Parichay, Near Khandoba Temple,
Savadi Stop, Ahmednagar - 414 003.(M.S.)

To: Dr V V P R

College of Engg
17/28

No.: 463

Date: 18/5/23

P.O. No.:

Date:

Please receive the following goods in good order.

Sr. No.	PARTICULARS	Size	Quantity
①	Index		100 321 ✓
②	Covers & Binde		100 241 ✓
GST NO.: 27AAIPT3961D1Z1		TOTAL	

For Teke Printers

Receiver's Signature

Sign.

DELIVERY CHALLAN

Mob.: 9822434340

9850504341

9011372626

TEKE PRINTERSBehind Hotel Parichay, Near Khandoba Temple,
Savadi Stop, Ahmednagar - 414 003.(M.S.)

To:	No. : 419
<i>Dr V V B I</i>	Date :
<i>College of Engg</i>	P.O. No. <i>194/23</i>
	Date :

Please receive the following goods in good order.

Sr. No.	PARTICULARS	Size	Quantity
		<i>18/28</i>	
<i>(A)</i>	<i>Hostel Address form</i>	<i>18/28</i>	<i>10 per</i>
<i>(M)</i>	<i>Barcode challan</i>	<i>18/28</i>	<i>20 per</i>
	<i>SE</i>		
	<i>TE</i>		
GST NO.: 27AAIPT3961D1Z1		TOTAL	

For Teke Printers

Receiver's Signature

Sign

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
 (Vadgaon Gupta), Vilad Ghat, P.O. - M.I.D.C., Ahmednagar-414 111
 Ph No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, M/s. Teke Traders Behind Dr. Mhaske Hospital, Savedi Stop, Ahmednagar - 414001 9822434340	Ref:- DVVPFA/PS/COE./2022-23/254/23 Date:- 06/10/2022 Delivery Period:- Immediate
Our Enquiry No.:- DVVPFA/PS/COE./2022-23/	Date:- 07/10/2022.
P.C.M. :-	Date:-
Your Quotation No. :- Mail.	Date:- 24/12/2022.

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply of:-				
1.	Admission Form : FE, 100x1 size: 18"x12", Ledger Paper, Two side Printing with numbering, as per sample FE (Engg.)	500	Nos.	2.25	No.
2.	Bank Chalan Pad 100x1, Account no 62 Size: 11.5"x8.5", Paper: Ledger paper as per sample, Printing: Two Side printing & perforation, continuous numbering. As per sample (FE,SE,TE,BE,ME) SE TE	20 20	Pad. Pad.	105.00 105.00	Pad. Pad.
3.	English/Marathi Letter Head Pad : 100x1, A4 Size: 8.5"x13.5", Paper: Executive Bond Paper, Make: Royal/Excel, Printing: Three colours as per sample	60	Pad.	140.00	Pad.
4.	Hostel Admission Form Pad : 100x1, Size: 13.5"x 8.5", Ledger Paper, Both side Printing as per sample, Hostel kaveri	10	Pad.	95.00	Pad.
5.	Inspection Report Book: 50x4 Size: 11.5"x8.5" paper as per sample & one side printing perforation first three copies	07	Nos.	155.00	No.
6.	Transfer Leaving Certificate Book : 50x2, Size: 13"x8.5", Paper: Ledger Paper, 1 Copy - Perforation, one side Printing as per sample.	15	Nos.	140.00	No.

Stove's

Pls show me ^{marked} items physically.

J.H.

Discussed

J.H.
24/12/23

7. ✓	Increment Form: 100x1 size: 13"x8" white paper, both side printing as per sample	10	Pad.	85.00	Pad.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar					

1. The above quoted prices are F O R :- College site
2. Taxes :- ---
3. Delivery :- ---
4. Payment :- After receipt & approval of material.
5. Discount :- ---
- Warranty :- ---

Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately


Purchase Officer


H.O.D.


Accountant


C.A.
(Fdn.)


Principal


Dy. Director Technical


Director Technical


Secretary General

O/c. Purchase / Store / Account/Account Foundation/Meeting Section


Store

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation

Vilad Ghat, Vilad Ghat, P.O. - MIDC, Ahmednagar-414111
 Ph No (0241) 2778042/2779895 Fax: 2779782

Rs. 7500/-

PURCHASE ORDER

To M/s. Teke Traders Behind Dr. Mhaske Hospital, Savedi Stop, Ahmednagar - 414001 9822434340		Ref:- DVVPFA/PS/COE/2022-23/ 343/406 Date - 25/03/2023 Delivery Period - Immediate
Our Enquiry No.:- DVVPFA/PS/COE/2022-23/ P.C.M. :-		Date:- 17/03/2023 Date:-
Your Quotation No.:- Mail.		Date:- 23/03/2023

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1	Supply of:- Muster Roll Register: 100x1 Size: 8.5"x13.5"	15	Nos.	140.00	No.
2	Ledger paper, both side printing as per sample Only Printing Charges Item: Certificate Pad: 100x1, Size: 9"x11.5" one side printing as per sample	100	Pad	22.00	No.
	Only Printing Charges Item: Index Pad: 100x1 Size: 9"x11.5" one side printing as per sample	100	Pad	32.00	No.

Note :- Please send above Material & bill directly to **The Principal,**
 Dr. Vithalrao Vikhe Patil Foundation's **College of Engineering,**
 Vilad Ghat, Ahmednagar

- The above quoted prices are F.O.R.:- College site
- Taxes :-
- Delivery :-
- Payment :- After receipt and approval of material.
- Discount :-
- Warranty :-

Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately


 Purchase Officer


 H.O.D.


 Accountant


 F.O.D.


 Principal


 Director Technical


 Director Technical


 Secretary General

2. Purchase / Store / Account / Account Foundation / Meeting Section


 Store

Journal Voucher

No. : 32

Dated : 26-Apr-2023

Particulars	Debit	Credit
Printing & Stationery Dr	2,100.00	
To: Teke Traders (S.Creditors)		2,100.00
New Ref: 97/21-4-2023 2,100.00 Cr		
	₹ 2,100.00	₹ 2,100.00

On Account of :

Being Purchase Printed Muster Roll Register
(Qty.15) as per sanction bil against P.O. no
DVVPFA/PS/COE/22-23/343/406 dT.25-3
-2023

A
Authorized Signatory

(Signature)

(Signature)

Radmash Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To: The principal.

No.: **670**

COE. A. Nagar

Supplier: M/S- Teke Traders, A. Nagar

Date: 21/4/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>343/406.</u>		<u>476</u>	<u>97</u>	<u>printing & Stationery</u>
<u>27/3/23</u>		<u>21/4/2023</u>	<u>21/4/2023</u>	
Date	Date	Date	Date	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
<u>1</u>	<u>Muster Roll Register:- 10x11</u> <u>Size:- 8.5" x 10.5"</u> <u>Ledger paper, both side</u> <u>printing.</u>	<u>15 Nos</u>	<u>15 Nos</u>

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

Elm
H.O.D.

Remarks of stores Department As per Po -

Akash Sir
pl. n.a.

Elm
Store Keeper

TEKE TRADERS

Ans. DD: V V, P, F.

College d Engineering

Behind Hotel Parichaya, Near
Khandoba Temple Served, Ahmednagar
M. : 9822434340, 9850504341
9011372626.

All types of Printing & Stationary

Challan No. 406		Dt. 25-3-23		CASH/CREDIT MEMO No. 97	
P. O. No. 406		Dt. 25-3-23		Date: 21/4/23	
Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
①	Master Roll Register	15	140/-	2100	—
GooglePay / PhonePe			Total		2100
9850504341 / 9011372626					
Rs.			For TEKE TRADERS		
RECEIVER'S SIGN.			21/4/23		

DELIVERY CHALLAN

Mob.: 9822434340

9850504341

9011372626

TEKE PRINTERSBehind Hotel Parichay, Near Khandoba Temple,
Savadi Stop, Ahmednagar - 414 003.(M.S.)

To.

Dr. V V P F.

College of Engg

No. : 476

Date :

P.O. No.

Date :

21/1/23

406/15-3-e

Please receive the following goods in good order.

Sr. No.	PARTICULARS	Size	Quantity
(1)	Master RAI Res	140)	15
GST NO.: 27AAIPT3961D1Z1		TOTAL	

For Teke Printers

Receiver's Signature

Sign.

Dr. Vithalrao Vikhe Patil Foundation

(Subject to jurisdiction only)
(Vilad Ghat, Vilad Ghat, P.O. - M.I.D.C., Ahmednagar-414 111)
Ph: No. (0241) 2778042/2778895 Fax: 2779782

Rs. 7500/-

PURCHASE ORDER

To M/s. Teke Traders Behind Dr. Mhaske Hospital, Savedi Stop, Ahmednagar - 414001 9822434340		Ref:- DVVPFA/ PS/COE/2022-23/ 343/406 Date - 25/03/2023 Delivery Period - Immediate
Our Enquiry No. :- DVVPFA/ PS/COE/2022-23/ P.C.M. :-		Date:- 17/03/2023
Your Quotation No. :- Mail.		Date:- 23/03/2023

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf

No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1	Supply of:- Muster Roll Register: 100x1 Size: 8.5"x13.5" Ledger paper, both side printing as per sample	15	Nos.	140.00	No.
2	Only Printing Charges Item: Certificate Pad: 100x1, Size: 9"x11.5" one side printing as per sample	100	Pad	22.00	No.
3	Only Printing Charges Item: Index Pad: 100x1 Size: 9"x11.5" one side printing as per sample	100	Pad	32.00	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar					

- The above quoted prices are F.O.R. - College site.
- Taxes :-
- Delivery :-
- Payment :- After receipt and approval of material.
- Discount :-
- Warranty :-

Please sign: The enclosed acceptance No. --- against this order & return the same to us immediately


Purchase Officer

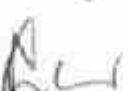

H.O.D.


Accountant


C.A. (Fdn.)


Principal


Director Technical


Director Technical


Secretary General

Purchase / Store / Account / Account Foundation / Meeting Section


Store

Journal Voucher

Dated : 26-Apr-2023

Being Purchase Envelop 9.5" x 4.5" white
paper maplitho printing as per sanctioned bill
against P.O. no DVVPS/PS/COE/2022-23
/256/25 Dt.04-01-2023

Authorised Signatory

~~Padmashri~~ Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To: The principal.
COE A. Nagar.

No.: **668**

Supplier MIS- Kugal. printers, A. Nagar

Date: 21/4/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>256/25</u>		<u>518</u>	<u>4982</u>	<u>Primary</u>
Date <u>4/1/2023</u>	Date	Date <u>21/4/2023</u>	Date <u>21/4/2023</u>	<u>Stationary</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
<u>4</u>	<u>Envelope:-</u> <u>Size:- 9.5 "x 4.5"</u> <u>Paper: white maplitho primary</u>	<u>3000</u> <u>Nos</u>	<u>3000</u> <u>Nos</u>

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

SM
H.O.D.

Remarks of stores Department As per p.o.
Akash Sir
pl-n-a

2M
Store Keeper



YUGAL PRINTERS

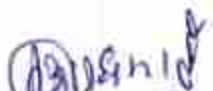
CASH / CREDIT MEMO

Mob.: 9421436434, 7586094685

YUGAL PRINTERSD-06, Near Ganpati Mandir,
Pitale Colony, Nagpur, Ahmednagar - 414 111.
E-mail: yugalprinters72@gmail.comM/s. Dr. Vithalrao Vikhe Patil
College of Engineering,
Viladghat, AhmednagarBill No. **4982** Date: 21/4/23Challan No. 518 Date: 21/4/23

P. O. No.:

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	Envelop 9.5" x 4"	3000 Qty	1=20	3600=00	
	Rs. in words <u>Three Thousand</u> <u>Six Hundred Only.</u>	Total		3600=00	


 For YUGAL PRINTERS



DELIVERY CHALLAN

YUGAL PRINTERSD-6, Pitale Colony, Near Ganesh Mandir, Nagapur,
Ahmednagar - 414 111. Mob. 94214 36434M/s. Dr. Vitthalrao VithuChallan No. **518**Patil College ofDate 21/4/23Engineering & Technology

P. O. No.

Sr.
No.Particulars **19/28**

Qty.

Remarks

1. Envelope

3000 Nos

Receiver's Signature

For YUGAL PRINTERS

PURCHASE ORDER

To: M/s. Yugal Printers X-18, Near Sonawane Hospital, Nimbalk road, MIDC, Ahmednagar 414111 Mob. 9421436434		Ref:- DVVPFA/ PS/COE./2022-23/256/25
Our Enquiry No.:- DVVPFA/ PS/COE./2022-23/		Date:- 04/01/2023
P.C.M. :-		Delivery Period :- Immediate
Your Quotation No. :- Mail		Date:- 07/10/2022
		Date:-
		Date:- 24/12/2022

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply of:-				
1.	Abstract sheet:- 100x1, size: 8.5"x13.5", white paper, both side printing as per sample	25	Pad.	79.00	Pad.
2.	Analysis of rate Form Pad: 100x1, Size: 8.5"x13.5", White paper, One side printing, as per sample	10	Pad.	75.00	Pad.
3.	Answer Paper: 08 Pages, Size: 8.5"x13.5", Paper: White Maplitho 70 GSM & Printing as per sample with stitching & Punching.	10000	Nos.	2.15	No.
4.	Attendance Record Book: 24x1 A4 Size. Cover paper: As per sample, Paper: White Maplitho, printing pages. as per sample.	400	Nos.	35.00	No.
5.	Cash Book: 300x1, Size: 8.5"x13.5", Paper:- Ledger Paper, Both side Printing, Half cloth binding with corner, as per sample.	05	Nos.	260.00	No.
6.	D.D. Cheque Covering Letter Book: 100x2, Size: 8.5"x7", paper: I copy white, II copy Newspaper, Printing as per sample & continuous numbering.	05	Nos.	120.00	No.
7.	Envelope: Size: 9.5" x 4.5", Paper: White Maplitho Printing: as per sample.	3000	Nos.	1.20	No.
8.	Field Book: 168 x1, Size: 8" x 6.5", Cover page: Card sheet with front side Printing as per sample, Total Pages 168 with index, Plain Pages 56, one side printing 20, both side printing 92, Printing as per sample.	200	Nos.	45.00	No.
9.	Gate Pass Book: 50x3, Size: 7"x4", Paper: Ist copy White, II copy Pink & III copy Newspaper, Printing: One side printing, continuous numbering, as per sample	70	Pad.	45.00	Pad.

10.	Student Undertaking Form Pad: 100x1, Size: 11"x 8.5", White Paper, Printing as per sample	10	Pad.	80.00	Pad.
11.	Student outpass entry register: 34x1, size 11"x6.5" paper, white paper, cover card sheet one side & inner 33 pages both side printing, as per sample	20	Nos.	145.00	No.
12.	TA Bill Form Pad: 100x1, Size:- 8"x13", white Paper, Both side printing as per sample	10	Pad.	85.00	Pad.
13.	Teacher Assessment Form Pad: (Feed back form): 100x1, size:9"x11.5", paper white paper, one side printing as per sample	10	Pad.	85.00	Pad.
14.	Workshop Term Work Book: 31x1, A/4 Size Paper: Cover - Art Paper 170 GSM, Inner Paper White Maplitho 70 GSM Printing as per sample with stitching.	300	Nos.	45.50	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar					

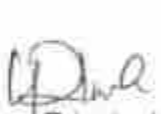
- The above quoted prices are F.O.R.:- College site.
- Taxes :-
- Delivery :-
- Payment :- After receipt & approval of material.
- Discount :-
- Warranty :-
- Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately


 Purchase Officer


 H.O.D.


 Accountant

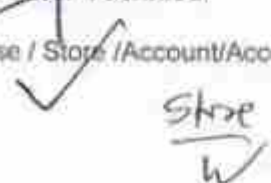

 (M.Fdn.)


 Principal


 Dy. Director Technical


 Director Technical


 Secretary General

 O/c. Purchase / Store / Account / Account Foundation / Meeting Section


Journal Voucher

No. : 34

Dated : 26-Apr-2023

Particulars		Debit	Credit
Printing & Stationery	Dr	1,650.00	
To Pote Printers (Sr.Cr)			1,650.00
New Ref : 505/24-4-2023	1,650.00 Cr		
		₹ 1,650.00	₹ 1,650.00

On Account of :

Being Purchase Stationery (Cheque Register
& Bank Challan Pad - BE) as per Sanctioned
bill against P.O. no DVVPFA/PS/COE/2022
-23/255/24 Dt.04/01/2023

Authorised Signatory

~~Padmashe~~ Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To: The Principal
COE, A. Nagar.

No.: **669**

Date: 25/4/23

Supplier: M/S. Pote Printers, A. Nagar

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>255/24</u>		<u>182</u>	<u>505</u>	<u>Printing of</u>
<u>4/1/2023</u>		<u>24/4/2023</u>	<u>24/4/23</u>	<u>Stationary</u>
Date	Date	Date	Date	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Cheque Register :- 100x1, Size:- 8.5" x 13.5" Ledger paper, both side printing, Half cloth binding with corner, continuous numbering	2 Nos	2 Nos
2)	Bank Challan pad 100x1, 8E - Account No. 62 Size:- 11.5" x 8.5" Paper Ledger paper as per sample, printing two side printing & perforation, continuous numbering	10 pad	10 pad

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

[Signature]
H.O.D.

Remarks of stores Department As per P.O.

Akash Sir
pl. n. g.
[Signature]

[Signature]
Store Keeper

पोटे प्रिंटर

सर्व प्रकारची प्रिंटींग-बायंडींग, डिझाईन, स्टॅम्प, फ्लेक्स बोर्ड, अंगणवाडी-ग्रामपंचायत रजिस्टर्स इ.

109, पितळे कॉलनी, नागापुर, अहमदनगर - 414 111.

प्रति. Dr. Vikhe Patil Foundation's 505 दि. 24/4/2023
College of Engineering
Ahmednagar
चलन नं. 182 दि. 24/4/2023
पी.ओ. नं. 255/2022-2023

अ. न.	विवरण	नग	दर	रक्कम
1)	Cheque Registers	2	250	500=00
2)	Bank Challan Paid-BE	10	115	1150=00
				1650=00
एकुण				1650=00

अक्षरी - One thousand six Hundred Fifty RS only

25/4/23


फक्त पोटे प्रिंटर करिता

॥ श्रीगणेशाय नमः ॥

चलान बुक

मो. 9422228436
7066231464

पोटे प्रिंटरस

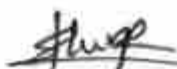
सर्व प्रकारची प्रिंटींग-बायंडींग, डिझाईन, स्टॅम्प, फ्लेक्स बोर्ड, अंगणवाडी-ग्रामपंचायत रजिस्टर्स इ.

109, पितळे कॉलनी, नागापुर, अहमदनगर - 414 111.

प्रति, Dr. Vikhe Patil Foundation's 182 दि. 24/4/2023
College of Engineering
Ahmednagar
चलान नं. पी.ओ. नं. 255/2023-2023
दि. 4/4/2023

अ. न.	तपशील	नग
1)	Cheque Register	2 Nos
2)	Bank Challan Pad - BE	10 Nos
एकुण		

माल घेणाराची सही


फक्त पोटे प्रिंटरस करिता

PURCHASE ORDER

To, M/s. Pote Printers Dr. Dongre Complex, Gajanan Colony, Navnagar, MIDC, Ahmednagar-414111. 9422228436.		Ref:- DWVPFA/ PS/COEJ2022-23/255/24 Date :- 04/10/2022 Delivery Period :- Immediate
Our Enquiry No. :- DWVPFA/ PS/COEJ2022-23/ P.C.M. :-		Date :- 07/10/2022.
Your Quotation No. :- Mail		Date :- 28/12/2022.

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply of:-				
1.	Bank Challan Pad 100x1, Account no 62 Size: 11.5"x8.5", Paper: Ledger paper as per sample, Printing: Two Side printing & perforation, continuous numbering. As per sample (FE, SE, TE, BE, ME) FE BE ✓	10 10	Pad. Pad.	115.00 115.00	Pad. Pad.
2.	Bank Challan Pad: Revaluation/Verification 100x1, Size: 8.5" x 14.5", Paper: Ledger as per sample, Printing: Two side printing & perforation, continuous numbering	10	Pad.	115.00	Pad.
3.	Cheque Register. 100x1, Size: 8.5" x 13.5", Ledger Paper, Both Side Printing, Half cloth binding with corner, continuous numbering as per sample	02	Nos.	250.00	No.
4.	Cloth Envelope Size: 10" x 12" Paper & Printing as per sample.	100	Nos.	13.00	No.
5.	Cloth Envelope Size: 12" x 16" Paper & Printing as per sample.	50	Nos.	16.00	No.
6.	Duty Register. 100x1 Size: 8.5"x13.5", Ledger Paper, Both side printing, Half cloth binding with corner, continuous numbering.	10	Nos.	135.00	No.
7.	Indent Book: 100x2, size: 9.5"x7.5" Paper: I copy white, II copy Newspaper, Printing as per sample	20	Nos.	115.00	No.

8.	Inward Register, 200x1, Size: 13"x8", Paper: Ledger, Printing: as per sample, Half cloth binding, continue numbering. Foundation	02	Nbs.	300.00	No.
9.	Student Fee Register, 200x1, size 14.5"x11.5", paper: Ledger, printing as per sample, half cloth binding with corner, continuous numbering as per sample	05	Nos.	225.00	No.
10.	Student Gate Pass Entry Register: 100x1, size: 8.5"x13.5", Paper: Ledger paper, both side printing, half cloth binding with corner, continuous numbers	10	Nos.	135.00	No.
11.	Visitors Entry Register: 100x1, size: 8.5"x13.5", Paper: Ledger paper, printing: Both side printing as per sample, Half cloth binding with corner, continuous numbering	04	Nos.	180.00	No.
12.	Roster Form 100x1 size: 8.5"x13.5" printing as per sample	100	Nos.	4.00	Nos.
13.	Measurement Sheet A4 Size as per sample	10	Pad.	99.00	Pad.
14.	Students Fee Pad (Hostel & Mess)	10	Pad.	99.00	Pad.
15.	Hand delivery book	05	Nos.	150.00	No.
16.	Measurement Book Civil Maint	05	Nos.	115.00	No.
17.	Bank Challan Mess No.601	10	Pad.	115.00	Pad.
18.	Students History Register	10	Nos.	135.00	No.

Note :- Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation's **College of Engineering,**
Vilad Ghat, Ahmednagar

- The above quoted prices are F.O.R.:- College site.
- Taxes :- ---
- Delivery :- ---
- Payment :- After receipt & approval of material.
- Discount :- ---
- Warranty :- ---
- Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately


Purchase Officer


H.O.D.


Accountant


FCA
(Fdn.)


Principal


Dy. Director Technical


Director Technical


Secretary General

O/c. Purchase / Store / Account / Account Foundation / Meeting Section


Store

Journal Voucher

Dated : 4-May-2023

On Account of :

Being Purchase Stationery- Office File (Qty -2850) as per Sanctioned bill against P.O. ni DVVPFA/PS/COE/2022-23/346/405 dT 25-3-2023 (Total P.O. Qty-25000)

Authorised Signatory

Authorised Signatory

~~Padmashri~~ Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To: The principal
COE. A. Nagar

No.: **671**

Supplier - MR. Kunal. Pantex, A. Nagar

Date: 2/5/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>346/405</u>		<u>527</u>	<u>4997</u>	<u>Printing & Stationery</u>
<u>25/3/2023</u>		<u>2/5/2023</u>	<u>2/5/2023</u>	<u>2023</u>
Date	Date	Date	Date	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
<u>1</u>	<u>Office file</u> <u>Students, Journal of office use</u>	<u>25000 Nos</u>	<u>2850 Nos</u>

Remarks of the inspecting Authority with regard to correctness / quality / condition, cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

[Signature]
H.O.D.

Remarks of stores Department As per P.O.

Akash Sir
pl. transfer Bill
[Signature]

[Signature]
Store Keeper



YUGAL PRINTERS

CASH / CREDIT MEMO

Mob.: 9421436434, 7586094685

YUGAL PRINTERSD-06, Near Ganpati Mandir,
Pitale Colony, Nagapur, Ahmednagar - 414 111.
E-mail: yugalprinters72@gmail.comM/s. Dr. Vitthalrao Vikhe Patil
College of Engineering,
Vilavghat, Ahmednagar
26/29Bill No. 4997 Date: 02/05/23
Challan No. 527 Date: 02/05/23
P. O. No. 346/405

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	Office File	2850 Nos	10=50	29,925=00	
Rs. in words Twenty Nine Thousand Nine Hundred Twenty Five Rs. Only.		Total		29,925=00	

For YUGAL PRINTERS



YUGAL PRINTERS

D-6, Pitale Colony, Near Ganesh Mandir, Nagapur,
Ahmednagar - 414 111. Mob. 94214 36434

DELIVERY CHALLAN

M/s. Dr. Vitthalrao Vikhe Challan No. 527
Patil College of Date 02/05/2023
Engineering, Viladghat No. 346/hos

Sr. No.	Particulars	Qty.	Remarks
1	Office file. <u>26/20</u>	2850 Nos	

Receiver's Signature

[Signature]
For YUGAL PRINTERS

PURCHASE ORDER

To, M/s. Yugal Printers X-18, Near Sonawane Hospital, Nimbalk road, MIDC, Ahmednagar 414111 Mob. 9421436434	Ref - DVVPFA/PS/COE/2022-23/346/405 Date :- 25/03/2023 Delivery Period :- Immediate
Our Enquiry No. :-	Date :-
P.C.M. :-	Date :-
Your Quotation No. :-	Date :-

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
In Continuation of Previous Purchase Order No. DVVPF/PS/MCH/C.Store/2022-23/151/2115 dt.01/08/2022					
1.	Supply of - Office file	25000	No.	10.50	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar					

- The above quoted prices are F.O.R.:- College site.
- Taxes :-
- Delivery :-
- Payment :- After receipt and approval of material.
- Discount :-
- Warranty :-
- Please sign. The enclosed acceptance No. —against this order & return the same to us immediately

Purchase Officer

H.O.D.

Accountant

(Fdn.)

Principal

Dy. Director Technical

Director Technical

Secretary General

O/c. Purchase / Store / Account / Account Foundation / Meeting Section

7/4

Authorised Signatory

Padmashri Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal.
COE A-Nagar

No. : **672**

Supplier - MS- Teke Trades, A-Nagar

Date: 31/5/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>358/432</u>		<u>510</u>	<u>130</u>	<u>printing & Stationery</u>
Date <u>31/3/2023</u>	Date	Date <u>27/4/23</u>	Date <u>2/5/2023</u>	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
<u>1</u>	<u>office order form pad- printing.</u>	<u>25 pad</u>	<u>25 pad.</u>

Remarks of the inspecting Authority with regard to correctness / quality / condition, cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

[Signature]
H.O.D.

Remarks of stores Department

AS per p.o.
Akash Sir
pl. transfer Bill

[Signature]
Store Keeper

TEKE TRADERS

Dr. V. V. P. F.
College of Engineering

Behind Hotel Parichaya, Near
Khandoba Temple Saveri, Ahmednagar
M. : 9822434340, 9850504341
9011372626.

All types of Printing & Stationary

Challan No. 510		Dt.		CASH/CREDIT MEMO No. 130	
P. O. No. 432/31.3.23		Date: 2/5/23			
Sr. No.	Particulars	Qty.	Rate	Amount Rs.	P.
①	Office order	25	45/-	1125/-	
				Total	1125/-
Rs.		For TEKE TRADERS			
3/5/23					
RECEIVER'S SIGN.					

DELIVERY CHALLAN

Mob.: 9822434340

9850504341

9011372626

TEKE PRINTERSBehind Hotel Parichay, Near Khandoba Temple,
Savadi Stop, Ahmednagar - 414 003. (M.S.)

To:

College of Engg

No.: 510

Date:

P.O. No.

Date

29/3/23
432/31.3.21

Please receive the following goods in good order.

Sr. No.	PARTICULARS	Size	Quantity
①	Office order 7x12	48 451	25 —
GST NO.: 27AAIPT3961D1Z1		TOTAL	

For Teke Printers

Receiver's Signature

Sign

PURCHASE ORDER

To, M/s. Teke Traders Behind Dr. Mhaske Hospital, Savedi Stop, Ahmednagar - 414001 9822434340	Ref:- DVVPFA/PS/COE/2022-23/358/432 Date:- 31/03/2023 Delivery Period :- Immediate Date:- 24/03/2023 Date:- Date:- 25/03/2023
Our Enquiry No.:- DVVPFA/PS/COE/2022-23/ P.C.M. :-	
Your Quotation No.:- 190	

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
1.	<u>Supply of:-</u> Office Order Form Pad Printing as per sample	25	Pad	45.00		Pad
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar						

1. The above quoted prices are F.O.R.:- College site.
2. Taxes :-
3. Delivery :-
4. Payment :- After receipt and approval of material.
5. Discount :-
6. Warranty :-

Please sign. The enclosed acceptance No. —against this order & return the same to us immediately

Purchase Officer

H.O.D.

Accountant

for C.A.
(Fdn.)

Principal

Dy. Director Technical

Director Technical

Secretary General

O/c. Purchase / Store / Account / Account Foundation / Meeting Section

10/04/2023
144

Journal Voucher

Dated : 4-May-2023

Particulars	Debit	Credit
Printing & Stationery Dr	8,400.00	
To Yugal Printers (TDS)		84.00
To Yugal Printers (Sr.Cr.)		8,316.00
New Ref 5000/9-5-2023 8,316.00 Cr		
On Account of :		
Being Purchase Stationery- Office File (Qty -800) as per Sanctioned bill against P.O. ni DVVPFA/PS/COE/2022-23/346/405 dT 25-3-2023 (Total P.O. Qty-26000) 2nd		
	₹ 8,400.00	₹ 8,400.00

On Account of:

Being Purchase Stationery- Office File (Qty -800) as per Sanctioned bill against P.O. ni DVVPFA/PS/COE/2022-23/346/405 dT 25-3-2023 (Total P.O. Qty-25000) 2nd

Authorised Signatory

~~Padmashri~~ Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To: The Principal.

No.: **674**

COE. A. Nagar

Supplier: M/s. Kugal. Prabhat, A. Nagar

Date: 9/5/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>346/405</u>			<u>5000</u>	<u>printing of</u>
Date <u>22/3/2023</u>	Date	Date	Date <u>9/5/2023</u>	<u>Stationery</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
<u>1)</u>	<u>office file -</u> <u>(Students, Journal, office</u> <u>use)</u>	<u>25000</u> <u>2005</u>	<u>800</u> <u>2005</u>

Remarks of the inspecting Authority with regard to correctness / quality / condition, cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

shl
H.O.D.

Remarks of stores Department As per P.O.

shl
Store Keeper



YUGAL PRINTERS

CASH / CREDIT MEMO

Mob.: 9421436434, 7588094685

YUGAL PRINTERSD-06, Near Ganpati Mandir,
Pitale Colony, Nagapur, Ahmednagar - 414 111.
E-mail: yugalprinters72@gmail.comM/s. Dr. Vitthalrao Vitthalrao
College of Engineering
Wajalehat, AhmednagarBill No. **5000** Date: 9/5/23Challan No. 529 Date: 9/5/23

P. O. No.

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Office File.	800 Nos	10=50	8400=00	
Rs. in words <u>Eight Thousand</u>		Total		8400=00	
<u>Four Hundred Only.</u>					

For YUGAL PRINTERS



DELIVERY CHALLAN

D-6, Pitale Colony, Near Ganesh Mandir, Nagapur,
Ahmednagar - 414 111. Mob. 94214 36434

M/S. Dr. Vithaldas Vit
Patil College of
Engineering, B. Nagar

Shallan No. **529**

Date 9/5/23

P.O. No.

Sr. No.	Particulars	Qty.	Remarks
1.	Office File	800 Nos	
Receiver's Signature		For GLOBAL PRINTERS	

PURCHASE ORDER

To, M/s. Yugal Printers X-18, Near Sonawane Hospital, Nimbalk road, MIDC, Ahmednagar 414111 Mob. 9421436434	Ref- DVVPFA/PS/COE/2022-23/316/405 Date - 25/03/2023 Delivery Period :- Immediate
Our Enquiry No. :-	Date :-
P.C.M. :-	Date :-
Your Quotation No. :-	Date :-

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
In Continuation of Previous Purchase Order No. DVVPF/PS/MCH/C.Store/2022-23/151/2115 dt.01/08/2022					
1.	Supply of:- Office file 2850+ +800	25000	No.	10.50	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar					

- The above quoted prices are F.O.R.:- College site.
- Taxes :-
- Delivery :-
- Payment :- After receipt and approval of material.
- Discount :-
- Warranty :-
- Please sign The enclosed acceptance No. ---against this order & return the same to us immediately


Purchase Officer


H.O.D.


Accountant

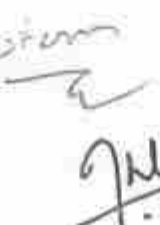

Principal


Dy. Director Technical


Director Technical


Secretary General

O/c. Purchase / Store / Account / Account Foundation / Meeting Section



Authorized Signatory

Padmashri Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To: The principal.

COE. A. Nagar

No. **680**

Date: 16/6/23

Supplier: M/s - Teke Traders, A. Nagar

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>P-0</u> <u>254/23</u> <u>4/1/2023</u> <u>Amendment</u> <u>64/7/2</u> <u>9/6/23</u>		<u>753</u> <u>16/6/23</u>	<u>266</u> <u>16/6/23</u>	<u>printing & Stationery</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1	English/marathi letter head - Pad: 100 x 1, A4 size :- 8.5" x 13.5" paper :- Executive Bond paper make :- Royal/Excel printing :- Three Colours	60 pad	60 pad

Remarks of the inspecting Authority with regard to correctness / quality / condition, cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

[Signature]
H.O.D.

Remarks of stores Department

As per P-0
Alkash sir
pl. n. a.
[Signature]

[Signature]
Store Keeper

TEKE TRADERS

No. Dr. V. V. P. S.

Engineering (07/08)

Behind Hotel Parichaya, Near
Khandoba Temple Savadi, Ahmednagar
M. : 9822434340, 9850504341
9011372626.

All types of Printing & Stationary

Challan No. 753 Dt.		CASH/CREDIT MEMO No. 266			
P. O. No. Ammendment P.O. No. 1016/23		Date: 16/6/23			
Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.	
①	Letter pad 1x100	60 pad	150/-	9000/-	
			Total	9000/-	
GooglePay / PhonePe 9850504341 / 9011872626					
Rs. 10818/- House on		For TEKE TRADERS 16/6/2023			
RECEIVER'S SIGN.					

DELIVERY CHALLAN

Mob.: 9822434340

9850504341

9011372626

TEKE PRINTERSBehind Hotel Parichay, Near Khandoba Temple,
Savadi Stop, Ahmednagar - 414 003.(M.S.)To: Dr V V P I
Engg College

No. : 753

Date : 16/6/23

P.O. No. :

Date :

Please receive the following goods in good order.

Sr. No.	PARTICULARS	Size	Quantity
0	Letter pad 1 x 100	51/33	60 per
GST NO.: 27AAIPT3961D1Z1		TOTAL	

For Teke Printers

Receiver's Signature

Sign

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111

Phone No. (0241) 2778042/2779895 Fax. 2779782

Email: purchase.forediffmail.com

Engg

Ref. No.: DVVPFA/PS/COE./2023-24/64/712

Date:- 09/06/2023.

To,

M/s. Teke Traders

Behind Dr. Mhaske Hospital,

Savedi Stop, Ahmednagar-414001.

Ph. No.: 9822434340.

Sub.:- Amendment in Purchase Order No.DVVPFA/PS/COE./2022-23/254/23
Date : 04 / 01 / 2023.

Ref.:- Quotation No.: 199, Dated : 07 / 06 / 2023.

Sir,

With reference to the above cited Subject, we are amending our above Purchase Order as under :-

Sr. No.	In Purchase Order	Amendment
01.	English/Marathi Letter Head Pad 100 X 1, A4 Size : 8.5" X 13.5", Paper : Executive Bond Paper, Make : Royal/Excel, Printing : Three Colors as per sample. (Per Pad) Rs.140.00	Letter Head 1x100 Rs.150.00

All other terms & conditions will remain the same.

Thanking you,

Yours Faithfully,

Secretary General

Dr. Vithalrao Vikhe Patil Foundation,
Ahmednagar.

Copy to:-

- ✓ The Principal, College of Engineering, Ahmednagar.
- Account.
- Store.
- Account Foundation.
- Meeting Foundation.
- O/c Purchase.

store
h
1

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
 (Vadgaon Gupta), Vilad Ghat, P.O. :- M.I.D.C., Ahmednagar-414 111
 Ph. No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, M/s. Teke Traders Behind Dr. Mhaske Hospital, Savedi Stop, Ahmednagar - 414001 9822434340	Ref:- DVVPFA/PS/COE/J2022-23/254/23 Date :- 04/01/2023 Delivery Period :- Immediate Date:- 07/10/2022 Date:- Date:- 24/12/2022
Our Enquiry No. :- DVVPFA/PS/COE/J2022-23/ P.C.M. :-	Date:-
Your Quotation No. :- Mail.	Date:-

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
Supply of:-					
1.	Admission Form : FE, 100x1 size: 18"x12", Ledger Paper, Two side Printing with numbering, as per sample FE (Engg.)	500	Nos.	2.25	No.
2.	Bank Challan Pad 100x1, Account no 62 Size: 11.5"x8.5", Paper: Ledger paper as per sample, Printing: Two Side printing & perforation, continuous numbering. As per sample (FE, SE, TE, BE, ME) SE TE	20 20	Pad. Pad.	105.00 105.00	Pad. Pad.
3.	English/Marathi Letter Head Pad : 100x1, A4 Size: 8.5"x13.5", Paper: Executive Bond Paper, Make: Royal/Excel, Printing: Three colours as per sample.	60	Pad.	140.00	Pad.
4.	Hostel Admission Form Pad : 100x1, Size: 13.5"x 8.5", Ledger Paper, Both side Printing as per sample, Hostel kaveri	10	Pad.	95.00	Pad.
5.	Inspection Report Book: 50x4 Size: 11.5"x8.5" paper as per sample & one side printing perforation first three copies	07	Nos.	155.00	No.
6.	Transfer Leaving Certificate Book : 50x2, Size: 13"x8.5", Paper: Ledger Paper, 1 Copy - Perforation, one side Printing as per sample.	15	Nos.	140.00	No.

Store's

Pls show me ^{marked} items physically.

Jhl

Discussed

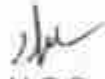
Jhl
24/1/23

7. ✓	Increment Form: 100x1 size: 13"x8" white paper, both side printing as per sample	10	Pad.	85.00	Pad.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar					

1. The above quoted prices are F.O.R.:- College site.
2. Taxes :- ----
3. Delivery :- ----
4. Payment :- After receipt & approval of material.
5. Discount :- ----
6. Warranty :- ----

Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately


Purchase Officer


H.O.D.


Accountant


CA
(Fdn)

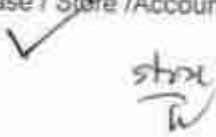

Principal


Dy. Director Technical


Director Technical


Secretary General

O/c. Purchase / Store / Account / Account Foundation / Meeting Section


Store

Journal Voucher

Dated 24-Jun-2023

Being Purchase Office File (Qty-8550) as per sanctioned bill against P.O. NO DVVPFA/PS/COE/22-23/348/405 dT.25/03/2023

Authorised Signatory

Adh

Adm

Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

39/31

To: The principal
COE A. Nagar

No.: **681**

Supplier: ms- kugal prakash, A. Nagar

Date: 11/5/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>346/hos</u>		<u>530</u>	<u>012</u>	<u>printing of</u>
Date <u>27/3/2023</u>	Date	Date <u>11/5/23</u>	Date <u>21/6/23</u>	<u>Stationary</u>
		<u>532</u>		<u>20</u>
		Date <u>18/5/23</u>		
		<u>530</u>		
		Date <u>21/6/23</u>		

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1	office file Journal, Students file use	25000 Nos	8550 Nos

Remarks of the inspecting Authority with regard to correctness / quality / condition, cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

[Signature]
H.O.D.

Remarks of stores Department As per P.O.

As per P.O.
[Signature]

[Signature]
Store Keeper



YUGAL PRINTERS

CASH / CREDIT MEMO

Mob.: 9421436434, 7588094685

YUGAL PRINTERSD-06, Near Ganpati Mandir,
Pitale Colony, Nagapur, Ahmednagar - 414 111.
E-mail: yugalprinters72@gmail.comM/s. Dr. Vitthalrao Vikhe Patil
College of Engineering
Viladghat, AhmednagarBill No. **012** Date: 21/06/2023Challan No. 530532 Date: 11/5, 18/5,P. O. No. 550 21/06/2023

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	Office File	8550 Nos	10=50	89775	00
Rs. in words <u>Eighty Nine Thousand</u>				89775	00
<u>Seven Hundred Seventy</u>					
<u>Five P. Only.</u>					

For (Signature) YUGAL PRINTERS



DELIVERY CHALLAN

YUGAL PRINTERSD-6, Pitale Colony, Near Ganesh Mandir, Nagapur,
Ahmednagar - 414 111. Mob. 94214 36434

M/s. Dr. Vithalrao V. Kulkarni Challan No. **532**
Patil Memorial
Hospital & Medical Date :- 18/5/23
College, Dhule P.O. No. 39/31

Sr. No.	Particulars	Qty.	Remarks
---------	-------------	------	---------

1. Office File.

800 Nos

Receiver's Signature

For YUGAL PRINTERS

(Subject to Ahmednagar Junction-001)

Dr. Vithalrao Vikhe Patil Foundation

(Vijayashri Gupta) Vilad Ghat, P.O. MIDC, Ahmednagar-414111
Ph. No. (0241) 2778942/2778995 Fax: 2779157

PURCHASE ORDER

To M/s. Yugal Printers X-18, Near Sonawane Hospital, Nimbalk road, MIDC, Ahmednagar 414111 Mob. 9421436434	Ref:- DVVPFA/PS/COE/2022-23/346/403 Date:- 25/03/2023 Delivery Period:- Immediate
Our Enquiry No.:-	Date:-
P.C.M.:-	Date:-
Your Quotation No.:-	Date:-

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Please arrange to supply the following material as per terms & conditions mentioned overleaf.						
Sr. No.	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
In Continuation of Previous Purchase Order No. DVVPF/PS/MCH/C.Store/2022-23/151/2115 dt.01/08/2022						
1.	Supply of:- Office file 21/6/23 7/100 25/2023 - + 2850 MS 915/2023 - + 800 MS 11/5/2023 - 650 MS 21/5/2023 - 800 MS	25000	No.	10.50		No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar						

1. The above quoted prices are F.O.R.- College site.
2. Taxes - - - -
3. Delivery - - - -
4. Payment - After receipt and approval of material.
5. Discount - - - -
6. Warranty - - - -
7. Please sign The enclosed acceptance No. ---against this order & return the same to us immediately

Purchase Officer

H.O.D.

Accountant

(Fdn.)

Principal

Dy. Director Technical

Director Technical

Secretary General

O/c. Purchase / Store / Account / Account Foundation / Meeting Section

DVVP College of Engg

Journal Voucher

No. 143

Dated : 27-Jun-2023

Particulars	Debit	Credit
Printing & Stationery Dr	95,550.00	
To Yugal Printers (TDS)		956.00
To Yugal Printers (Sr.Cr.)		94,594.00
New Ref 014/27-06-2023	94,594.00 Cr	

On Account of :

Being Purchase Office File (Qty-9100) as per
sanctioned bill against P.O. NO DVVPFA/PS
/COE/22-23/346/405 dT.25/03/2023

₹ 95,550.00

₹ 95,550.00

Authorised Signatory

Store Keeper



YUGAL PRINTERS

CASH / CREDIT MEMO

Mob.: 9421436434, 7588094685

YUGAL PRINTERSD-06, Near Ganpati Mandir,
Pitale Colony, Nagapur, Ahmednagar - 414 111.
E-mail: yugalprinters72@gmail.comM/s. Dr. Vitthalrao Vikhe Patil
College of Engineering,
Vilavdi, AhmednagarBill No. **014** Date: 27/6/23Challan No. 552 Date: 27/6/23P. O. No. 346/40557/35

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Office File.	9100 Nos	10=50	95,550	00
Rs. in words <u>Ninety Five Thousand</u>				95,550	00
<u>Five Hundred Fifty Rs. Only.</u>					

For YUGAL PRINTERS



DELIVERY CHALLAN

YUGAL PRINTERSD-6, Pitale Colony, Near Ganesh Mandir, Nagapur,
Ahmednagar - 414 111. Mob. 94214 36434M/s. Dr. Vithalrao V. Khe Challan No. **552**Patil College of Engineering Date 27/6/23Vidyalghar, Pratapgarh P. O. No. 346/205

Sr. No.	Particulars	Qty.	Remarks
1	Office File -	9100 Nos	

Receiver's Signature

For YUGAL PRINTERS

PURCHASE ORDER

To, M/s. Yugal Printers X-18, Near Sonawane Hospital, Nimbalk road, MIDC, Ahmednagar 414111 Mob. 9421436434	Ref:- DVVPFA/PS/COE/2022-23/346/405 Date:- 25/03/2023 Delivery Period:- Immediate
Our Enquiry No.:-	Date:-
P.C.M.:-	Date:-
Your Quotation No.:-	Date:-

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
In Continuation of Previous Purchase Order No. DVVPF/PS/MCH/C.Store/2022-23/151/2115 dt.01/08/2022					
1.	Supply of:- Office file 21/6/23 7100 25/2023 - + 2850 Rs. 27/6/23 9100 4/5/2023 - + 800 Rs. 11/5/2023 - 650 Rs. 22/5/2023 - 800 Rs.	25000	No.	10.50	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar					

- The above quoted prices are F.O.R.:- College site.
- Taxes :-
- Delivery :-
- Payment :- After receipt and approval of material.
- Discount :-
- Warranty :-
- Please sign, The enclosed acceptance No. ---against this order & return the same to us immediately

Purchase Officer

H.O.D.

Accountant

(Fdn.)

Principal

Dy. Director Technical

Director Technical

Secretary General

G/o. Purchase / Store /Account/Account Foundation/Meeting Section

7.11

Journal Voucher

No. 144

Dated : 27-Jun-2023

Particulars	Debit	Credit
Printing & Stationery <i>Dr</i>	7,450.00	
To : Pote Printers (Sr.Cr)		7,450.00
New Ref 524/26-06-23 7,450.00 Cr		

On Account of :

Being Purchase Stationery (Receipt Book
Register) as per Sanctioned bill against P.O
No DVVPFA/PS/COE/2023-24/04/500 Dt.20
-04-2023

₹ 7,450.00

₹ 7,450.00


Authorised Signatory


~~Padmasini~~ Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To: The Principal.
COE Ahmednagar

No. : **682**

Date: 28/6/2023

Supplier - MIS - Pate printers, A. Nagar

Order No.	T. R. No.	Chalan No.	Bill No.	Department
<u>04/520</u> <u>20/4/2023</u>		<u>198</u> <u>26/6/23</u>	<u>524</u> <u>26/6/23</u>	<u>Printing & Stationery</u>
Date	Date	Date	Date	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Miscellaneous Receipt Book 1st copy	50 pad	50 pad
2)	Receipt Book 1st copy	20 pad	20 pad
3)	Receipt Book (Hostel) 1st copy	20 pad	20 pad.

Remarks of the inspecting Authority with regard to correctness / quality / condition, cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

H.O.D.

Remarks of stores Department

As per above.
Alakh
pl. no.

Store Keeper

पोटे प्रिंटर

सर्व प्रकारची प्रिंटिंग-बायंडिंग, डिझाईन, स्टॅम्प, फ्लेक्स बोर्ड, अंगणवाडी-ग्रामपंचायत रजिस्टर्स इ.

109, पितळे कॉलनी, नागापुर, अहमदनगर - 414 111.

प्रति, Dr. Vikhe Patil Foundation
College of Engineering
Ahmednagar

विल नं. 524 दि. 26/06/2023

घलन नं. 198 दि. 26/06/2023

पी.ओ. नं. 04 - 2022/23

58/35

अ.न.	वस्तु	मात्रा	दर	रक्कम
1	Miscellaneous Receipt Book	50	81=₹	4050=₹
2	Receipt Book	20	85=₹	1700=₹
3	Receipt Book (Hostel)	20	85=₹	1700=₹
				7450=₹
एकुण				7450/-

अक्षरी - Seven thousand four hundred fifty only

26/6/23

फक्त पोटे प्रिंटर करिता

पोटे प्रिंटरस

सर्व प्रकारची प्रिंटिंग-बायंडिंग, डिझाईन, स्टॅम्प, फ्लेक्स बोर्ड, अंगणवाडी-ग्रामपंचायत रजिस्टर्स इ.

109, पितळे कॉलनी, नागापुर, अहमदनगर - 414 111.

प्रति. Dr. Vikhe Patil Foundation
College of Engineering
Ahmednagar

चलन नं. 198 दि. 26/06/2023

पी.ओ. नं. 04 - 2022-23

दि. 05/06/2023

अ.न.	तपशील	नाम
1	Miscellaneous Receipt Book	50 Books
2	Receipt Book	20 "
3	Receipt Book (Hostel)	20 "
एकुण		90 Nos

2H
28/6/23
 माल घेणाराची सही

L
 फक्त पोटे प्रिंटरस करिता

PURCHASE ORDER

To, M/s. Pote Printers. Gajanan Colony, Navnagarapur, MIDC, Ahmednagar - 414 111. Mobil. No.: 9422228436 / 9422122541.	Ref:- DVVPFA/PS/COE./2023-24/ 04 / 500 Date :- 20 / 04 / 2023. Delivery Period :- Immediate.
Our Enquiry No.:- DVVPFA/PS/COE./2023-24/	Date:- 05 / 04 / 2023.
P.C.M. :-	Date:-
Your Quotation No.:-	Date:- 05 / 04 / 2023.

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1.	<u>Supply of :-</u> Miscellaneous Receipt Book 1+1 copy Printing as per sample	50	Pad.	81.00	Pad.
2.	Receipt Book 1+1 copy Printing as per sample	20	Pad.	85.00	Pad.
3.	Receipt Book (Hostel) 1+1 copy Printing as per sample	20	Pad.	85.00	Pad.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation College of Engineering, Vilad Ghat, Ahmednagar.					

1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :-
3. Delivery :-
4. Payment :- After receipt & approval of material.
5. Discount :-
6. Installation :-
7. Warranty :-
8. Please sign. The enclosed acceptance No. — against this order & return the same to us immediately.

Purchase Officer

H.O.D.

Accountant

C.A (Edn.)

Principal

Dy. Director Technical

Director Technical

Secretary General

O/c. Purchase/Store/Account/Account Foundation/Meeting Section.

office note for purchase

Journal Voucher

No. : 148

Dated : 1-Jul-2023

Particulars.	Debit	Credit
Printing & Stationery Dr	38,850.00	
To Yugal Printers (TDS)		388.00
To Yugal Printers (Sr.Cr.)		38,462.00
New Ref 020/30-06-2023 38,462.00 Cr		
	₹ 38,850.00	₹ 38,850.00

On Account of :

Being Purchase Office File (Qty-3700) as per sanctioned bill against P.O. NO DVVPFA/PS /COE/22-23/346/405 dT.25/03/2023 (800 +2850+8550+9100+3956(-256)=25000) order completed

Authorized Signatory



CASH / CREDIT MEMO

Mob.: 9421436434, 7588094685

YUGAL PRINTERS

YUGAL PRINTERSD-06, Near Ganpati Mandir,
Pitale Colony, Nagapur, Ahmednagar - 414 111.
E-mail: yugalprinters72@gmail.comM/s. Dr. Vithaldas Vikhe Patil
College of Engineering
Vilavghat, Ahmednagar
6/35

Bill No. 020 Date: 30/6/23

Challan No. 555 Date: 30/6/23

P. O. No.

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	Office file	3956 Nos	10.50	41538	00
				38850	00
				41,538	00
Rs. in words Forty One Thousand Five Hundred Thirty Eight Rs. Only.		Total			

For  YUGAL PRINTERS

PURCHASE ORDER

To: M/s. Yugal Printers X-18, Near Sonawane Hospital, Nimbalk road, MIDC, Ahmednagar 414111 Mob. 9421436434	Ref: DVVPFA/PS/COE/2022-23/316/405 Date: 25/03/2023 Delivery Period: Immediate Date:- --- Date:- --- Date:- ---
Our Enquiry No.:- ---	Date:- ---
P.C.M. :- ---	Date:- ---
Your Quotation No. :- ---	Date:- ---

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
In Continuation of Previous Purchase Order No. DVVPF/PS/MCH/C.Store/2022-23/151/2115 dt.01/08/2022					
1.	Supply of - Office file <i>24/03/23 7:00 25/2023 - + 2850 M.</i> <i>23/03/23 9:00 25/2023 - + 800 M.</i> <i>20/03/23 3:55 25/2023 - 650 M.</i> <i>25/2023 - 800 M.</i>	25000	No.	10.50	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar					

1. The above quoted prices are F.O.R. - College site.
2. Taxes :- ---
3. Delivery :- ---
4. Payment :- After receipt and approval of material.
5. Discount :- ---
6. Warranty :- ---
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately

 Purchase Officer	 H.O.D.	 Accountant	 Principal
 Dy. Director Technical	 Director Technical	 Secretary General	

O/c. Purchase / Store / Account / Account Foundation / Meeting Section




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

Journal Voucher

No. : 197

Dated : 21-Jul-2023

Particulars	Debit	Credit
Printing & Stationery Dr	2,611.00	
To Yugal Printers (TDS)		26.00
To Yugal Printers (Sr.Cr.)		2,585.00
New Ref : 029/30-6-2023 2,585.00 Cr		
	₹ 2,611.00	₹ 2,611.00

On Account of :

Being Purchase Printed Office file (256 * 10,
20 = 2611.20/-) as per sanctioned bill against
P.O. no 97/964 Dt.14-7-2023

Authorized Signatory



Padmashri Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The Principal
COE - Ahmednagar

No.: **689**

Supplier - Mrs. Kugal. Prntess, A. Nagar

Date: 17/7/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>97/964</u>			<u>029</u>	<u>Printing & Stationery</u>
Date <u>14/7/2023</u>	Date	Date	Date <u>30/6/2023</u>	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
<u>1</u>	<u>office file (Journals)</u>	<u>258 Nos</u>	<u>258 Nos</u>

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

HL
H.O.D.

Remarks of stores Department As per p.o.

HL
19-07

HL
Store Keeper



YUGAL PRINTERS

CASH / CREDIT MEMO

Mob.: 9421436434, 7588094685

YUGAL PRINTERSD-06, Near Ganpati Mandir,
Pitale Colony, Nagapur, Ahmednagar - 414 111.
E-mail: yugalprinters72@gmail.comM/s. Dr. V. V. P. F's
Dr. Vithalrao Vikhe Patil
College of Engineering,
Viladghat, AhmednagarBill No. **029** Date: 30/6/23Challan No. 555 Date: 30/6/23

P. O. No.

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	Office File	256 Nos	10=20	2611	220
Total				2611	220

Rs. in words Two Thousand Six
Hundred Eleven Rs. &
Twenty Paise Only.For [Signature] YUGAL PRINTERS

11/7/2023

2021-20

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
(Vadgaon Gupta), Vilad Ghat, P.O. - MIDC, Ahmednagar-414 111
Ph No. (0241) 2778042/2779895 Fax: 2779782

PURCHASE ORDER

To, M/s. Yugal Printers Vinyl Printings D-6, Pitale Colony, Nagapur, MIDC, Ahmednagar-414 111. Mob:- 9421436434	Ref:- DVVPFA/PS/COE/2023-24/ 37/964 Date:- 14/07/2023 Delivery Period :- Immediate.
Our Enquiry No.:- DVVPFA/PS/COE/2023-24/	Date:-
P.C.M. :-	Date:-
Your Bill No.:- 029	Date:- 30/06/2023

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf

Sr. No.	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
1	Supply of :- Office File	256	Nos.	10.20		No.

Note :- Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation College of Engineering,
Vilad Ghat, Ahmednagar.

1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :-
3. Delivery :-
4. Payment :- After receipt & approval of material.
5. Discount :-
6. Warranty :-
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.


Purchase Officer


H.O.D.


Accountant


C.A. (In.)


Principal


Dy. Director Technical


Director Technical


Secretary General

O/c. Purchase/Store/Account/Account Foundation/Meeting Section.



Authorised Signatory

~~Padmashri~~ Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To: The Principal
COE A. Nagar.

No.: **688**

Supplier - msr Kugal. Printers. A. Nagar.

Date: 11/7/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>96/963</u>		<u>580</u>	<u>030</u>	<u>Printing of</u>
Date <u>14/7/2023</u>	Date	Date <u>11/7/2023</u>	Date <u>11/7/2023</u>	<u>Stationery</u>
				<u>2023</u>
				<u>(Admission form)</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	<u>Admission form - 2023-24</u> <u>FE</u>	<u>3500</u> <u>nos</u>	<u>3500</u> <u>nos</u>

Remarks of the inspecting Authority with regard to correctness / quality / condition, cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

HL
H.O.D.

Remarks of stores Department As per P.O.

HL
19-7

HL
Store Keeper



YUGAL PRINTERS

CASH / CREDIT MEMO

Mob.: 9421436434, 7588094685

YUGAL PRINTERSD-06, Near Ganpati Mandir,
Pitale Colony, Nagapur, Ahmednagar - 414 111.
E-mail: yugalprinters72@gmail.comM/s. Dr. Vitthalrao Vikhe Patil
College of Engineering,
Viladghat, AhmednagarBill No. **030** Date: 11/07/23Challan No. 560 Date: 11/07/23

P. O. No.

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	Admission Form-2023-24 FE	3500 Nos	2=75	9625=00	
Total				9625=00	
Rs. in words					

For  YUGAL PRINTERS11/7/2023

23. 3/2/23

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
(Vadgaon Gupta), Vilad Ghat, P.O. - MIDC, Ahmednagar-414 111
Ph.No. (0241) 2778042/2779895 Fax: 2779762

PURCHASE ORDER

To, M/s. Yugal Printers Vinyl Printings D-6, Pitale Colony, Nagapur, MIDC, Ahmednagar-414 111. Mob:- 9421436434	Ref:- DVVPFA/PS/COE/ 2023-24/ 36/963 Date :- 14/07/2023 Delivery Period :- Immediate Our Enquiry No. :- DVVPFA/PS/COE/ 2023-24/ P.C.M. :- ----- Your Bill No. :- 030
Date :- -----	
Date :- -----	
Date :- 11/07/2023	

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate		Per
				Rs	Ps	
1	<u>Supply of :-</u> Admission Form – 2023-24 52 + 0 B.C.	3500	Nos.	2.75		No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation College of Engineering, Vilad Ghat, Ahmednagar						

- The above quoted prices are F.O.R. :- College Site.
- Taxes :-
- Delivery :-
- Payment :- After receipt & approval of material.
- Discount :-
- Warranty :-
- Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.


Purchase Officer


H.O.D.


Accountant

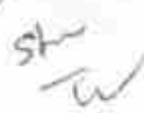

Principal


Dy. Director Technical


Director Technical


Secretary General

O/c. Purchase/Store/Account/Account Foundation/Meeting Section.




Journal Voucher

Dated : 24-Jul-2023

On Account of:

being exps incurred by Mr. Lohokare B S on A/c of printing & stationery for purchased of 2 pen to Deputy Director as per enclosed application & bill.

Authorised Signatory

Prubom

Checked by

Verified by

U COMMUNICATIONS & SERVICES

Plot No.: P-111, M.I.D.C., Ahmednagar -414 111.

Date: 2/17/2023

Name The principal
COE vilanigal nge

Particulars	Qty.	Rate	Amount	
			Rs.	Paise
Lid	2	60	120	
Total			120	



Signature _____

Journal Voucher

No. : 259

Dated : 8-Aug-2023

Particulars	Debit	Credit
Printing & Stationery Dr	2,710.00	
To: Shree Stationers (TDS)		23.00
To: Shree Stationers (Sr.Cr)		2,687.00
New Ref 942/07-8-2023 2,687.00 Cr		
	₹ 2,710.00	₹ 2,710.00

On Account of :

Being Purchase Box File (Qty-52) as per
Approved & Sanctioned bill no 942 Dt.07/08
/2023

W
Authorised Signatory





Store dept

8/8/2023

Date :

No.: 67

मा. प्राचार्य

आर्य समाजियालय

अहमदनगर

विषय विनायक मंगुरी भिक्षुवाचना

सम्बन्ध,

सद, आपनया मंगुरी गुण

5-office साठी file box मागेले असत
त्याचे वीस श्रवणीस प्रमाणे लढी विनायक
मंगुरी भिक्षुवा क ते वीस वीस देवान
करवा नाही.

MIS Shree Stationarys

A. Nagar

अं०॥१०

942

7/8/2023

Amount Rs

2710200

Forward to the
principal for the

8/8/2023

नम्र निवेदन
कबली
Akash Sin
pl n a

मा. विद्यालय

रवारी एका श्री
Store.

डॉ. विठ्ठलगुप्त बिस्ने पाटील अभियांत्रिकी महाविद्यालय, अहमदनगर

जा. क्र. अभि/लेखा/२३/

दिनांक— ०४/०८/२०२३

प्रति,
मा. प्राचार्य,
अभियांत्रिकी महाविद्यालय,
अहमदनगर

विषय— बॉक्स फाईल खरेदी करणेस परवानगी मिळणेबाबत.

महोदय,

उपरोक्त विषयान्वये लेखा विभागातील अकौंटिंगचे क्लॉउचर्स व इतर कामकाजाकरिता बॉक्स फाईल खरेदी करणे अत्यंत आवश्यक आहे. शैक्षणिक वर्ष २०२३-२४ करिता सध्या तरी कमीत कमी ५०००/- बॉक्स फाईल खरेदी करणे गरजेचे आहे. त्याकरिता रु. ५०००/- ची आवश्यकता आहे, तरी खरेदीकरिता मंजुरी मिळून खदरील राकम मिळावी ही विनंती.

share
Permit to 50 files
h
04/08


लेखाधिकारी

अभियांत्रिकी महाविद्यालय,
अहमदनगर

Journal Voucher

No. : 284

Dated : 12-Aug-2023

Particulars		Debit	Credit
Printing & Stationery	Dr	3,980.00	
To Shree Stationers (TDS)			40.00
To Shree Stationers (Sr.Cr)			3,940.00
New Ref 946/10-8-2023	3,940.00 Cr		
		₹ 3,980.00	₹ 3,980.00

On Account of :

Being Purchase Printing & Stationery material
in engg college as per sanctioned bill against
P.O. no 198/1432 Dt.04/11/2023

Authorized Signatory





~~Padmashri~~ Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To: The principal,
COB. A. Nagar

No.: **697**

Supplier - M/S Shree Stationers, A. Nagar,

Date: 10/8/23

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>198/1438</u> <u>4/11/2023</u>		<u>-</u> <u>9/8/23</u>	<u>946</u> <u>10/8/2023</u>	<u>printing of</u> <u>Stationary</u>
Date	Date	Date	Date	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Cutter 5" medium size	50 Nos	50 Nos
2)	perforated / Conference writing - pad No-10 1x10 pg.	100 Nos	100 Nos
3)	Pointed pin Box 659M superior / 4m.	100 box	100 Nos
4)	Tissco Tape 1" 25mm	(PKT) 40 Nos	40 Nos
5)	Calc (Exam) 4004m	10 PKT	10 PKT
6)	Supplement Qora.	10 box	10 Box

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

H.O.D.

Remarks of stores Department As per P.O.

Store Keeper

Cash/Debit Memo

11.27.11

Subject To Ahmednagar Jurisdiction

Shree Stationers

SUPPLIERS OF ALL TYPES OF OFFICE, COMPUTER & PRINTING STATIONARY

210, DHOOT CENTRE, STATION ROAD, AHMEDNAGAR-414001. Ph. (0241) 2343991. M. 9422234867, 9422225395

GSTIN : 27AHCPG8623Q1ZV

To, The Principal College of Engineering
Vilad Shah, Anagar

Invoice No.: 946

Date: 10/08/2023

Buyers' CST No.

State Code : 17

[illegible]

Total

Total Invoice amount in words

Rs. Three Thousand Nine Hundred Eighty only

Bank Details

Ahmednagar Merchant's Co-op. Bank Ltd.
Dalmandal Branch, Ahmednagar.

Bank A/C : 001001100003524

Bank IFSC : AMDN0000101

Declaration:

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

Total Amount before Tax	3444.80
-------------------------	---------

Add: CGST	267.83
-----------	--------

Add : SGST 267.83

Total Tax Amount

Total Amount after Tax:	3980.46
-------------------------	---------

Round Off: 3980.00

For Three Stationers

Authorised signatory

[illegible]

This receipt form should be signed by the person having authority and return it to bearer. No complaints will be entertained if the same are received after 24 hours after delivery.

Received by:

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vaid Ghat, P.O. - MIDC, Ahmednagar-414 111

Ph. No. (0241) 2778042/2778005 Fax: 2779782

PURCHASE ORDER

To

M/s. Shree Stationers

210, Dhoot Centre, Station Road,

Ahmednagar

9422234667, 9422225395

Our Enquiry No.:-DVVPFA/PS/COE./2022-23

P.C.M

Your Quotation No.:- Mail

Ref- DVVPFA/PS/COE./2022-23/ 178/1432

Date:- 01/11/2022

Delivery Period:- Immediate

Date:- 06/10/2022

Date:-

Date:- 06/10/2022

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1	Supply of: 40 + 160 Box File No. 5 Full Size: 11" x 13.5" Eco/Standard make	500	Nos.	51.80	No.
2	Box File No. 5 Half Size: 11" x 9" Eco/Standard make	60	Nos.	50.00	No.
3	Chalk Box Colour, Sasa	50	Box	21.75	No.
4	Chalk Box White, Sasa	50	Box	17.75	No.
5	Computer File No. FS 822	30	Nos.	50.00	No.
6	Cutter 5" medium size	50	Nos.	8.50	No.
7	Duplicate Book No.2, RK	50	Nos.	70.80	No.
8	Glue stick (fevi stik), 10 gm	50	Nos.	19.00	No.
9	Gum Bottle 700ml camel	05	Nos.	110.00	No.
10	High Lighter Pen, Luxar	100	Nos.	15.00	No.
11	Pencil Carbon Box : Size: 210x330mm 503 Half size blue, Camel	40	Box	160.00	Box
12	Perforated/Conference Writing Pad No.1 1x10Pg.	100	Nos.	5.25	No.
13	Plastic Dustbin : Medium Size	50	Nos.	75.00	No.
14	Plastic Dustbin : Big Size	20	No.	98.00	No.
15	Pointed Pin Box : Gross wt. 65gm, Superior/Lion	100	Box	16.00	Box
16	Register 1 Quire: A4 Size, Hard board cover	100	Nos.	23.50	No.
17	Register 2 Quire: A4 Size, Hard board cover	100	Nos.	46.50	No.
18	Register 3 Quire: A4 Size, Hard board cover	100	Nos.	70.00	No.
19	Register 4 Quire: A4 Size, Hard board cover	100	Nos.	93.00	No.
20	Reynold Refill - Black	50	Nos.	3.35	No.
21	Reynold Refill - Red	70	Nos.	3.35	No.
22	Stamp Pad 160 x 97 mm :Camel	10	Nos.	59.00	No.
23	Stamp Pad Ink 25ml, Camel	20	No.	23.00	No.
24	Tag 8" Length : (1x 1000 Nos.)	01	Bundle	160.00	Bundle
25	Tisco Tape 1" 25 mtr.	40	Nos.	12.00	No.
26	White Board Marker Pen, camel	150	No.	16.00	No.
27	Xerox Paper A3 Size B2 B: 70 GSM	25	Ream	482.16	Ream
	Xerox Paper A4 Size B2B : 70 GSM	1500	Ream	225.45	Ream

	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
1	Latex (exam) 400gm.	10	Pkt.	60.00		Pkt.
2	Flag Stick Pad	200	Pad	14.00		No.
31	Supplement Dora	10	Box	45.00		No.
32	Gum Bottle 300ml. Camel	50	No.	57.00		No.
33	Sketch Pen Set. (1pkt = 12 nos.) Luxar	80	Pkt.	20.00		Pkt.

Note :- Please send above Material & bill directly to The Principal,
Dr. Vithalrao Vikhe Patil Foundation College of Engineering, Vilad Ghat, Ahmednagar.

1. The above quoted prices are F.O.R. - College site
2. Taxes :- GST extra on sr. no. 27 & 28 & GST inclusive on others.
3. Delivery :- ----
4. Payment :- After receipt & approval of material
5. Discount :- ----
6. Installation :- ----
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

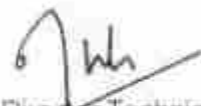

Purchase Officer


H.O.D.


Accountant


(Fdn.)


Principal


Dy. Director Technical


Director Technical


Secretary General

O/c Purchase /store/Account /Account Foundation/Meeting Section

Journal Voucher

No : 558

Dated : 30-Nov-2023

Particulars		Debit	Credit
Printing & Stationery	Dr	67,200.00	
To Shree Stationers (TDS)			672.00
To Shree Stationers (Sr.Cr)			66,528.00
New Ref 1136/17-11-2023	66,528.00 Cr		
		₹ 67,200.00	₹ 67,200.00

On Account of :

Being Purchase A/4 & A/3 Printing papers (Qty 100+100 Ream) as per sanctioned bill against P.O. DVVPFA/PS/COE/2023-24/242 /1720 DL04-11-2023

Authorised Signatory





Dr. Vitthalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal.
COE A-Nagar.

No. : 21

Supplier - M/S - Shree Stationery, A-Nagar

Date : 17/11/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>242/1720</u> Date <u>4/11/2023</u>	Date	Date	<u>1136</u> Date <u>17/11/2023</u>	<u>printing & Stationery</u> <u>(Exam Section)</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Xerox paper Ream A4 (B28) -	100 Ream	100 Ream
2)	Xerox paper Ream A3 (B28) -	100 Ream	100 Ream.

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of checking

Remarks of stores Department ok per p.o.

Store Keeper

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
 (Vadgaon Gupta), Vilad Ghat, P.O. - M.I.D.C., Ahmednagar-414 111
 Phone No. (0241) 2778042/2779895 Fax. 2779782
 Email purchase.f@rediffmail.com

PURCHASE ORDER

To, M/s. Shree Stationery 210, Dhoot Center, Station Road, Ahmednagar - 414 001. Ph. No. 9422234667 / 9422225395	Ref. - DVVPFA/PS/COE./2023-24/241/1720
Our Enquiry No. : DVVPFA/PS/COE./2023-24/ P.C.M.	Date :- 06/11/2023 Delivery Period :- Immediate.
Your Invoice No.:	Date :- 17/10/2023
Dear Sir,	Date :- 21/10/2023

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr.	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
1	Supply of :- Xerox Paper Ream A4 (B2B)	100	Ream	200.00		Ream
2	Xerox Paper Ream A3 (B2B)	100	Ream	400.00		Ream

Note :- Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation College of Engineering,
 Vilad Ghat, Ahmednagar.

1. The above quoted prices are F.O.R. :- College Site.
- Taxes :- GST Extra.
 - Delivery :-
 - Payment :- After receipt & approval of material.
 - Discount :-
 - Warranty :-

Please sign. The enclosed acceptance No. — against this order & return the same to us immediately.

Purchase Officer

H.O.D.

Accountant

M.C.A. (Pdn.)

Principal

Director Technical

Director Technical

Secretary General

Purchase / Store / Account / Account Foundation / Meeting Section.

store

॥ श्री ॥

JUMBO XEROX

Gulmohar Road, Ahmednagar

नंबर : 1850 दिनांक - 1 / 12 / 2023

नांव : Principal college of Engin-
Vebat ghat.

विवरण	पृष्ठ	दर	रकम
Colour print Drawing	04	230	920/-
		एकूण	920/-

॥ धन्यवाद ॥

[Signature]
ज्यो मंगलकरी सांगता.

DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : , Code :

Journal Voucher

No. : 680

Dated : 10-Jan-2024

Particulars		Debit	Credit
Printing & Stationery	Dr	7,775.00	
To Pote Printers (Sr.Cr)			7,775.00
New Ref 596/8-1-2024	7,775.00 Cr		
		₹ 7,775.00	₹ 7,775.00

On Account of :

Being Purchase Stationery Bank challan,
Gate pass book & Store Inward register as
per sanctioned bill against P.O. DVVPFA/PS
/COE/2023-24/275/1898 dT.07-12-2023

Authorised Signatory



Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal
C.O.E. A. Nagar

No. : **36**

Supplier - M/S. Pate Printers, A. Nagar

Date : 8/01/2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>275/1898</u>		<u>243</u>	<u>596</u>	<u>printing & Stationery</u>
Date <u>7/1/2023</u>	Date	Date <u>8/1/2024</u>	Date <u>8/1/2024</u>	<u>2023-24</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Bank Challan pad 100x1, Acc No-62 size: 11.5" x 8.5" two side printing perforation, continuous numbering as per sample (RE)	10 pad.	10 pad
2)	Bank Challan pad 100x1, Acc No-62 size: 11.5" x 8.5" two side printing perforation continuous numbering as per sample BE.	10 pad.	10 pad
3)	Gate Pass Book 50x3 size 7" x 4" Paper 1st copy white. II copy pink III copy Newt paper printing one side printing continuous numbering.	50 Nos	50 Nos
4)	Bank Challan Acc No- 85	10 pad.	10 pad.
5)	Store Inward Register size: 15" x 11" 200x1" two side printing Ledger paper.	03 Nos	03 Nos

Remarks of the inspecting Authority with regard to correctness / quality / condition, cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of checking

H.O.D.

Remarks of stores Department As per p.o.

Store Keeper

पोटे प्रिंटर्स

सर्व प्रकारची प्रिंटिंग-बायंडिंग, डिझाईन, स्टॅम्प, फ्लेक्स बोर्ड, अंगणवाडी-ग्रामपंचायत रजिस्टर्स इ.

109, पितळे कॉलनी, नागापुर, अहमदनगर - 414 111.

प्रति, Dr. Vikhe Patil Foundations
College of Engineering
Ahmednagar

विल नं. 596 दि. 8 / 01 / 2024

चलन नं. 243 दि. 8 / 01 / 2024

पी.ओ. नं. 275 / 2023-24

203/60

अ.न.	विवरण	नम	दर	एकक
1 ✓	Bank Challan AC No- 62 FE	10	120 = ₹	1200 = ₹
2 ✓	Bank Challan AC No- 62 BE	10	120 = ₹	1200 = ₹
3 ✓	Gate Pass Book	50	45 = ₹	2250 = ₹
4 ✓	Challan Book AC No 65	10	125 = ₹	1250 = ₹
5 ✓	Store Inward Register	03	625 = ₹	1875 = ₹
				7775/-
एकुण				7775/-

अक्षरी -

Seven ~~Thousand~~ Seven hundred Seventy Five

21/1/24

फक्त पोटे प्रिंटर्स करिता

॥ श्रीगणेशाय नमः ॥

चलन बुक

मो. 9422228436
7066231464

पोटे प्रिंटर

सर्व प्रकारची प्रिंटींग-बायंडिंग, डिझाईन, स्टॅम्प, फ्लेक्स बोर्ड, अंगणवाडी-ग्रामपंचायत रजिटर इ.

109, पितळे कॉलनी, नागापुर, अहमदनगर - 414 111.

प्रति, Dr. Vikhe Patil Foundation
College of Engineering
Ahmednagar

चलन नं. 243 दि. 08/04/2024

पी.ओ. नं. 275/2023-24

दि. 1 / 20

03/60

अ.न.	तपशील	माग
1	Bank Challan Account No- 62 (FE)	10 Pads
2	Bank Challan Account No- 62 (BE)	10 Pads
3	Gate Pass Book	50 Nos
4	Bank Challan AC No- 65	10 Pads
5	Store Inward Register	03 Nos
एकुण		

माल घेणाराची सही

फक्त पोटे प्रिंटर करिता

Engg

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
 Vadgaon Gupta, Vilad Ghat, P.O. - M.I.D.C., Ahmednagar-414 111
 Ph.No. (0241) 2778042/2779895 Fax: 2779782

PURCHASE ORDER

To, M/s. Pote Printers Gajanan Colony, Navnagarapur, MIDC, Ahmednagar - 414 111 Mobi. No - 9422228438 / 9422122541	Ref:- DVVPFA/PS/COE/2023-24/ 1898 Date:- 07 DEC 2023 Delivery Period:- Immediate
Our Enquiry No:- DVVPFA/PS/COE/2023-24/	Date:- 27/10/2023
P.C.M. :-	Date:-
Your Quotation No. - Mail	Date:- 21/11/2023
Dear Sir,	

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1	Supply Of: Bank Challan Pad 100x1, Account no 82 Size 11.5"x8.5", as per sample, Printing: Two Side printing & perforation, continuous numbering. As per sample (FE)	10	Pad	120.00	Pad
2	Bank Challan Pad 100x1, Account no 82 Size 11.5"x8.5", as per sample, Printing: Two Side printing & perforation, continuous numbering. As per sample (BE)	10	Pad	120.00	Pad
3	Bank Challan Pad: Revaluation/Verification 100x1, Size: 8.5" x 14.5", as per sample, Printing: Two side printing & perforation, continuous numbering	10	Pad	120.00	Pad
4	Cash Book: 100x1, Size: 8.5"x13.5", Paper-Ledger Paper, Both side Printing, Half cloth binding with corner, as per sample.	05	Nos.	165.00	No.
5	Cheque Register: 100x1, Size: 8.5" x 13.5", Ledger Paper, Both Side Printing, Half cloth binding with corner, continuous numbering, as per sample	02	Nos.	275.00	No.
6	Cloth Envelope: Size: 10" x 12" Paper & Printing as per sample.	100	Nos.	15.00	No.
7	Cloth Envelope: Size: 12" x 16" Paper & Printing as per sample.	50	Nos.	18.00	No.
8	Gate Pass Book: 50x3, Size: 7"x4", Paper: 1st copy White, II copy Pink & III copy Newspaper, Printing: One side printing, continuous numbering, as per sample	50	Nos.	45.00	No.
9	Inward Register: 200x1, Size: 13"x8", Paper: Ledger, Printing: as per sample, Half cloth binding, continue numbering. (Foundation)	04	Nos.	260.00	No.
10	Library Periodical Submission Form Pad: 100 x 1, Size: 8.5" x 13.5", Paper: White paper, printing as per sample.	02	Pad	175.00	Pad
11	Misc. Fee Receipt Book: 100 x 2, Size: 8"x5.5", Paper: - I copy Yellow, II copy News Paper, printing as per sample, continue numbering. (Engg.)	20	Pad	75.00	Pad
12	Only Printing Charges Item: Certificate Pad: 100x1, Size: - 9" x 11.5" One side printing as per sample	100	Pad	20.00	Pad

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
13	Only Printing Charges Items Index Pad, 100x1, Size :- 9"x11.5", Both side printing. As per sample	100	Pad	20.00	Pad
14	Roster Forms 100 x 1 Size : 8.5" x 13.5" Printing as per sample.	100	Nos.	02.50	No.
15	Phone Openers Register, 100x1, Ledger Paper, printing as per sample. Half cloth binding with corner & continuous Numbering.	02	Nos.	275.00	No.
16	Fee Students (Hostel & Mess)	10	Pad	150.00	Pad
17	Hostel Kaveri att Register as per sample	25	Nos.	130.00	Nos.
18	Hand Delivery Book	05	Book	140.00	Book
19	Measurement Book Civil Maint as per sample	05	Book	140.00	Book
20	Bank Challan AC No.-55	10	Pad	125.00	Pad
21	Store Inward Register Size : 15" x 11", 200 x 1, Two side Printing, Ledger paper	03	Nos.	625.00	No.
22	Admission Register Hostel Kaveri as per sample	05	Nos.	185.00	No.
23	Information Register History as per sample	10	Nos.	135.00	No.
24	Hostel Leave Application form as per sample	2000	Nos.	00.80	No.
25	Library Reading Hall Readers Register	08	Nos.	225.00	No.
26	Membership Form Student	08	Pad	140.00	Pad
27	Membership Form Staff	02	Pad	175.00	Pad
28	Giri Home Register 100x1	10	Nos.	135.00	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Pali Foundation College of Engineering, Vilad Ghat, Ahmednagar.					

- The above quoted prices are F.O.R. :- College Site.
- Taxes :-
- Delivery :-
- Payment :- After receipt & approval of material.
- Discount :-
- Installation :-
- Warranty :-
- Please sign. The enclosed acceptance No. — against this order & return the same to us immediately.

Purchase Officer

H.O.D.

Accountant

C.A (Fdn.)

Principal

Dy. Director Technical

Director Technical

Secretary General

O/c. Purchase / Store / Account / Account Foundation / Meeting Section.

store
tu

DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : , Code :

Journal Voucher

No. : 681

Dated : 10-Jan-2024

Particulars	Debit	Credit
Printing & Stationery <i>Dr</i>	56,360.00	
To Yugal Printers (TDS)		564.00
To Yugal Printers (Sr.Cr.)		55,796.00
New Ref 157/2-1-2024 55,796.00 <i>Cr</i>		
	₹ 56,360.00	₹ 56,360.00

On Account of :

Being Purchase Printing & Stationery (Attendance, Indent, Misc Receipt & workshop term work Book etc) as per sanctioned bill against P.O. no DVVPFA/PS/COE/2023-24 /277/1900 dT. 7-12-2023

Authorised Signatory



Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal.
COE. A. Nagar.

No. : **35**

Supplier - MS- Kugal. Printers, A. Nagar. Date : 4/01/2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>277/1900</u>		<u>294</u>	<u>157</u>	<u>Printing of</u>
Date <u>7/14/2023</u>	Date	Date <u>2/01/2024</u>	Date <u>2/01/2024</u>	<u>Stationary</u>
				<u>2023-24</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Attendance Record Book - 24x1, A4 size, cover paper. White muplithe paper. Printing.	400 Nos	400 Nos
2)	Indent Book 100x2, size:- 9.5" x 2.5" paper - I copy white, II copy News Paper.	20 Book	20 Book
3)	Miss Receipt Book - 100x2, size:- 8.5" x 5.5" paper copy white, II copy News paper. continue numbering (College)	50 Nos (Book)	50 Book
4)	Miss Receipt Book 100x2, size:- 8" x 5.5" paper. I copy white, II copy News paper continue numbering (Hostel)	20 Nos (Book)	20 Book
5)	Workshop Team Work Book - 31x11, A4 size, paper cover Art Paper. 170 Gsm. Inner paper white muplithe	500 Nos	500 Nos

Remarks of the inspecting Authority with regard to correctness / quality / condition, cost of damages, If any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of chacking

H.O.D.

Remarks of stores Department As per P.O.

Store Keeper



YUGAL PRINTERS

CASH / CREDIT MEMO

Mob.: 9421436434, 7057169804

YUGAL PRINTERSD-06, Near Ganpati Mandir,
Pitale Colony, Nagapur, Ahmednagar - 414 111.
E-mail: yugalprinters72@gmail.comM/s. Dr. Vitthaldas Vithe Patil
Foundation's College of
Engineering, Vitthalgarh, Jalgaon.

Bill No. 157 Date: 02/01/2024

Challan No. 294 Date: 02/01/2024

P.O. No. 2023-24/277/1900

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Attendance Record	400 Nos	48.50	19,400	=00
2.	Indent Book	20 Book	125.00	2,500	=00
3.	Misc. Receipt Book 121. (College)	50 Book	78.00	3,900	=00
4.	Misc. Receipt Book (Hostel)	20 Book	78.00	1,560	=00
5.	Workshop Term Work Book	500 Nos	58.00	29,000	=00
Total				56,360	=00

Rs. in words Fifty Six Thousand
Three Hundred Sixty Rs. Only,

For YUGAL PRINTERS



DELIVERY CHALLAN

YUGAL PRINTERSD-6, Pitale Colony, Near Ganesh Mandir, Nagapur,
Ahmednagar - 414 111 Mob. 94214 36434M/s. Dr. V. V. P. P.'sChallan No. 294Dr. Vikhe Pabli College
of Engineering, NagpurDate 02/01/2025

P.O. No.

Sr. No.	Particulars	Qty.	Remarks
1	Attendance Record	400 Nos	
2	Indent Book	20 Book	
3	Misc. Receipt Book (College)	50 Book	
4	Misc. Receipt Book (Hostel)	20 Book	
5	Workshop Term Work Book	500 Nos.	

Receiver's Signature

For YUGAL PRINTERS

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
 (Vadgaon Gupta), Viled Ghat, P.O. - MIDC, Ahmednagar-414 111
 Ph.No. (0241) 2778042/2778895 Fax: 2779782

PURCHASE ORDER

To M/s. Yugal Printers Vinyl Printings D-8, Pitale Colony, Nagapur, MIDC, Ahmednagar-414 111. Mob:- 9421436434	Ref:- DVVPFA/PS/COE/2023-24/ 19/10 Date :- / / 2023 07 DEC 2023 Delivery Period :- Immediate Date :- 27/11/2023 Date :- Date :- 29/11/2023
Our Enquiry No.:- DVVPFA/PS/COE/2023-24/	Date :-
P.C.M.:-	Date :-
Your Quotation No.:- Mail	Date :-

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1	<u>Supply Of:</u> Admission Form : FE, 100x1 size: 18"x12", Ledger Paper, Two side Printing with numbering, as per sample	500	Nos.	02.70	No.
2	Attendance Record Book : 24x1 A/4 Size: Cover paper: As per sample, Paper: White Maplitho, printing pages, as per sample.	400	Nos.	48.50	No.
3	Bank Challan Pad 100x1, Account no 62 Size: 11.5"x8.5" paper as per sample, Printing: Two Side printing & perforation, continuous numbering. As per sample (TE)	20	Pad	115.00	Pad
4	Duty Register : 100x1, Size : 8.5" x 13.5", Ledger Paper, Both Side Printing, Half cloth binding with corner, continuous numbering.	10	Nos.	130.00	No.
5	English/Marathi Letter Head Pad : 100x1, A4 Size: 8.5"x13.5", Paper: Executive Bond Paper, Make: Royal/Excel, Printing: Four colours as per sample (Engr.)	20	Pad	275.00	Pad
6	English/Marathi Letter Head Pad : 100x1, A4 Size: 8.5"x13.5", Paper: Executive Bond Paper, Make: Royal/Excel, Printing: Four colours as per sample. (Engr.)	40	Pad	230.00	Pad
7	Field Book : 168 x 1, Size: 8" x 8.5", Cover page Card sheet with front side Printing as per sample, Total Pages 168 with index, Plain Pages 56, one side printing 20, both side printing 92, Printing as per sample.	75	Nos.	173.00	No.
8	Indent Book 100 x 2, Size: 9.5" x 7.5" Paper : 1 Copy White, 11 Copy News Paper, Printing as per sample.	20	Book	125.00	Book
9	Key's Register : 100 x 1, Size : 8.5" x 13.5", Ledger Paper, Both side Printing, Half Cloth binding with corner & continuous numbering.	10	Nos.	130.00	No.
10	Library Entry Register: 200 x 1, Size : 8.5" x 13.5", Ledger Paper, Both side printing, Half cloth binding with corner, continuous numbering.	08	Nos.	190.00	No.
11	Library Use/ Reader Register: 200 x 1, Size : 8.5" x 13.5", Ledger Paper, Both side printing, Half cloth binding with corner, continuous numbering.	08	Nos.	215.00	No.
12	Laminare Students 1 card :- printing & Cam as per sample	575	Nos.	145.00	No.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
13	Muster Roll Register : 100 x 1, Size : 8.5" x 13.5", Ledger Paper & Printing as per sample. Full Rexine binding	15	Nos.	130.00	No.
14	Misc. Receipt Book: 100 x 2, Size: 8"x5.5", Paper: I copy White, II copy News Paper, printing as per sample continue numbering. (College)	50	Nos.	78.00	No.
15	Misc. Receipt Book: 100 x 2, Size: 8"x5.5", Paper: I copy White, II copy News Paper, printing as per sample continue numbering. (Hostel)	20	Nos.	78.00	No.
16	Stock Register : 100 x 1, Size : 8.5" x 13.5", Paper: Ledger, Printing: Both Side Printing, Half cloth binding with corner & continuous numbering, as per sample.	05	Nos.	160.00	No.
17	Student Fee Register : 200x1, Size: 14.5"x11.5", Paper: Ledger printing paper, as per sample, Half cloth binding with corner & continuous numbering, as per sample.	05	Nos.	215.00	No.
18	Student's Out Pass Entry Register : 100x1, Size: 11"x6.5", Paper: White Paper, Cover card sheet one side & inner 33 pages both side printing, as per sample.	20	Nos.	130.00	No.
19	Student's Gate Pass Entry Register : 100x1, Size: 8.5"x13.5", Paper: Ledger paper, Both side printing, Half cloth binding with corner, continue numbers.	10	Nos.	130.00	No.
20	Workshop Term work Book: 31x1, A/4 Size Paper, Cover - Art Paper 170GSM, Inner Paper White Maplitho 70 GSM Printing as per sample with stitching.	500	Nos.	58.00	No.
21	Measurement Sheet A4 Size as per sample	10	Pad	140.00	Pad
22	PR/OR Envelop Size : 9.5" x 4.5" as per sample	1000	Nos.	01.40	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation College of Engineering, Vilad Ghat, Ahmednagar.					

- The above quoted prices are F.O.R. - College Site.
- Taxes - ---
- Delivery - ---
- Payment - After receipt & approval of material.
- Discount - ---
- Warranty - ---
- Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer

H.O.D.

Accountant

C.A (Fdn.)

Principal

Dy. Director Technical

Director Technical

Secretary General

O/c. Purchase/Store/Account/Account Foundation/Meeting Section.

store
W

State Name : , Code :

[Handwritten signatures]

Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To,

The principal.

COE. A. Nagar

No. :

43

Supplier -

Mrs. Jugal. Prateek. A. Nagar

Date : *23/01/2024*

Order No.	T. R. No.	Challan No.	Bill No.	Department
<i>277/1900</i>		<i>309</i>	<i>196</i>	<i>printing of</i>
Date <i>7/12/2023</i>	Date	Date <i>23/01/24</i>	Date <i>23/01/2024</i>	<i>Stationery</i>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Duty Register:- 100x1 size:- 8.5" x 13.5" Ledger paper, both side printing, Half cloth binding with corner continuous numbering	10 Nos	10 Nos
2)	Mustar Roll Register:- 100x1 size:- 8.5" x 13.5" Ledger paper printing, full Roxine binding	15 Nos	15 Nos
3)	Measurement sheet A4 size	10 pad	10 Pad.
4)	PR/OR Envelope size:- 9.5" x 4.5"	1000 Nos	1000 Nos

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of chacking

sh
H.O.D.

Remarks of stores Department

As per P.O

sh
Store Keeper



YUGAL PRINTERS

CASH / CREDIT MEMO

Mob.: 9421436434, 7057169804

YUGAL PRINTERSD-06, Near Ganpati Mandir,
Pitale Colony, Nagapur, Ahmednagar - 414 111.
E-mail: yugalprinters72@gmail.comM/s. Dr. V. V. P. P's
Dr. Vithalrao Vikhe Patil
College of Engineering,
Viladghat, Ahmednagar.Bill No. **176** Date: 23/01/24
Challan No. 309 Date: 23/01/24
P. O. No. 277/1900

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Duty Register	10 Nos	130.00	1300	200
2.	Muster Roll Register	15 Nos	130.00	1950	00
3.	Measurement sheet	10 nos	140.00	1400	00
4.	PR/OR Envelop	1000 nos	140	14000	00
Total				6050	00
Rs. in words <u>Six Thousand Fifty</u>				6050-00	
<u>Rs. Only</u>					

For YUGAL PRINTERS

Office of the District Collector
Ahmednagar
16/6/23

DELIVERY CHALLAN			
YUGAL PRINTERS			
D-6, Pitale Colony, Near Ganesh Mandir, Nagapur, Ahmednagar - 414 111. Mob. 94214 36434			
M/s. <u>Dr. V. V. P. F's</u> <u>Dr. Vithalrao Vikhe Patil</u> <u>College of Engineering</u>		Challan No. <u>303</u> Date <u>23/01/24</u> P. O. No.	
Sr. No.	Particulars	Qty.	Remarks
1.	Duty Register	10 Nos	
2.	Muster Roll Register	15 Nos	
3.	Measurement Sheet	10 pad	
4.	PR/OR Envelop	1000 Nos	
Receiver's Signature		For YUGAL PRINTERS	

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
 (Vadgaon Gupta), Vind Ghat, P.O.:- MIDC, Ahmednagar-414 111
 Ph.No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To:	M/s. Yugal Printers Vinyl Printings D-6, Pitale Colony, Nagapur, MIDC, Ahmednagar-414 111. Mob:- 9421436434	Ref:- DVVPFA/ PS/COE/ 2023-24/ 27/11/2023
Our Enquiry No. :-	DVVPFA/ PS/COE/ 2023-24/	Date :- 06/12/2023
P.C.M.	-----	Delivery Period :- Immediate
Your Quotation No.:-	Mail.	Date:- 27/11/2023
Dear Sir,		Date:- 29/11/2023

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1	Supply Of: Admission Form : FE, 100x1 size: 18"x12", Ledger Paper. Two side Printing with numbering, as per sample	500	Nos.	02.70	No.
2	Attendance Record Book : 24x1 A/4 Size: Cover paper: As per sample, Paper: White Maplitho, printing pages as per sample.	400	Nos.	48.50	No.
3	Bank Challan Pad 100x1, Account no-62 Size: 11.5"x8.5" paper as per sample, Printing: Two Side printing & perforation, continuous numbering. As per sample (TE)	20	Pad	115.00	Pad
4	Duty Register : 100x1, Size : 8.5" x 13.5", Ledger Paper, Both Side Printing, Half cloth binding with corner, continuous numbering	10	Nos.	130.00	No.
5	English/Marathi Letter Head Pad : 100x1, A4 Size: 8.5"x13.5", Paper: Executive Bond Paper, Make: Royal/Excel, Printing: Four colours as per sample. (Engg.)	20	Pad	275.00	Pad
6	English/Marathi Letter Head Pad : 100x1, A4 Size: 8.5"x13.5", Paper: Executive Bond Paper, Make: Royal/Excel, Printing: Four colours as per sample. (Engg.)	40	Pad	230.00	Pad
7	Field Book : 168 x1, Size: 8" x 5.5", Cover page: Card sheet with front side Printing as per sample, Total Pages 168 with index, Plain Pages 56, one side printing 20, both side printing 92, Printing as per sample	75	Nos.	173.00	No.
8	Indent Book 100 x 2, Size : 9.5" x 7.5", Paper : I Copy White, II Copy News Paper, Printing as per sample	20	Book	125.00	Book
9	Key's Register : 100 x 1, Size : 8.5" x 13.5", Ledger Paper, Both side Printing, Half Cloth binding with corner & continuous numbering	10	Nos.	130.00	No.
10	Library Entry Register: 200 x 1, Size : 8.5" x 13.5", Ledger Paper, Both side printing, Half cloth binding with corner, continuous numbering	08	Nos.	190.00	No.
11	Library User/ Reader Register: 200 x 1, Size : 8.5" x 13.5", Ledger Paper, Both side printing, Half cloth binding with corner, continuous numbering	06	Nos.	215.00	No.
12	Laminate Students 1 card - printing & Card as per sample	075	Nos.	145.00	No.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
13	Muster Roll Register : 100 x 1, Size : 8.5" x 13.5", Ledger Paper & Printing as per sample, Full Rexine binding.	15	Nos.	130.00	No.
14	Misc. Receipt Book: 100 x 2, Size: 8"x5.5", Paper: I copy White, II copy News Paper, printing as per sample continue numbering (College)	50	Nos.	78.00	No.
15	Misc. Receipt Book: 100 x 2, Size: 8"x5.5", Paper: I copy White, II copy News Paper, printing as per sample continue numbering (Hostel)	20	Nos.	78.00	No.
16	Stock Register : 100 x 1, Size : 8.5" x 13.5", Paper: Ledger, Printing Both Side Printing, Half cloth binding with corner & continuous numbering, as per sample.	05	Nos.	160.00	No.
17	Student Fee Register : 200x1, Size: 14.5"x11.5", Paper: Ledger printing paper, as per sample, Half cloth binding with corner & continuous numbering, as per sample.	05	Nos.	215.00	No.
18	Student's Out Pass Entry Register : 100x1, Size: 11"x6.5", Paper: White Paper, Cover card sheet one side & inner 33 pages both side printing, as per sample.	20	Nos.	130.00	No.
19	Student's Gate Pass Entry Register : 100x1, Size: 8.5"x13.5", Paper: Ledger paper, Both side printing. Half cloth binding with corner, continue numbers.	10	Nos.	130.00	No.
20	Workshop Term work Book: 31x1, A/4 Size Paper: Cover - Art Paper 170GSM, Inner Paper White Maplitho 70 GSM Printing as per sample with stitching	500	Nos.	58.00	No.
21	Measurement Sheet A4 Size as per sample	10	Pad	140.00	Pad
22	PR/OR Envelop Size : 9.5" x 4.5" as per sample	1000	Nos.	01.40	No.

Note :-

Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation College of Engineering,

Vilad Ghat, Ahmednagar.

1. The above quoted prices are F.O.R. > College Site.

2. Taxes : ---

3. Delivery : ---

4. Payment : After receipt & approval of material.

5. Discount : ---

6. Warranty : ---

7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer

H.O.D.

Accountant

C.A (Fdn.)

Principal

Jy. Director Technical

Director Technical

Secretary General

O/c. Purchase/Store/Account/Account Foundation/Meeting Section.

Journal Voucher

No. : 735

Dated : 1-Feb-2024

Particulars		Debit	Credit
Printing & Stationery	Dr	9,070.00	
Printing & Stationery	Dr	3,900.00	
Printing & Stationery	Dr	6,130.00	
To Teke Traders (S.Creditors)			19,100.00
New Ref 912/17-1-24	9,070.00 Cr		
New Ref 896/13-1-24	3,900.00 Cr		
New Ref 929/23/1/24	6,130.00 Cr		
		₹ 19,100.00	₹ 19,100.00

On Account of :

Being Purchase printed stationery (Admission form, envelop...etc) as per approved P.o. DVVPFA/PS/COE/2023-24 /276/1899 Dt.07-12-2023 against Sanctioned bill

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal,
COE. A. Nagar

No. : 44

Supplier - M/S. - Teke Traders - A. Nagar. Date : 23/01/2024
16/01/24

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>216/1899</u>		<u>28</u>	<u>912</u>	<u>Painting & Stationery</u>
Date <u>7/11/2023</u>	Date	Date <u>17/11/2023</u>	Date <u>17/11/2024</u>	
		<u>986</u>	<u>896</u>	
		Date <u>16/11/2024</u>	Date <u>12/11/2024</u>	
		<u>52</u>	<u>929</u>	
		Date <u>23/11/2024</u>	Date <u>23/11/2024</u>	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Analysis of Rate form pad:- 100x11 size:- 8.5" x 13.5" white paper one side	25 pad	25 pad.
2)	Envelope:- size 11" x 5" paper, white	1000 Nos	1000 Nos
3)	Leave Application form pad:- 100x11 size:- 6.5" x 9" white paper one side	60 pad	60 pad
4)	Leave sanction office order form pad:- 100x11 size:- 6.5" x 6.5" white paper one side	25 pad	25 pad
5)	Leave Record form pad 100x11 size:- 6.5" x 6.5" white paper one side	10 pad	10 pad
6)	Admission form SE to GE size:- 12.5" x 8.5" white paper one side	1000 Nos	1000 Nos
7)	Hostel Admission form pad:- 100x11 size:- 13.5" x 8.5" both side print	10 pad	10 pad
8)	Abstract sheet:- 100x11 size:- 8.5" x 3.5" white paper both side print	50 pad	50 pad
9)	Envelope size 9.5" x 2.5" paper white	2000 Nos	2000 Nos
10)	Inspection Report Book 50 x 4" size 11.5" x 8.5" paper cover simple & one side print	07 Nos	7 Nos
11)	Requirement Book:- 100x11 size 12.5" x 8.5" white paper one side	8 Nos	8 Nos

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of checking

H.O.D.

Remarks of stores Department As per P.O.

Store Keeper

TEKE TRADERS

M/s. Dr. V. V. P. F.
College of Engineering

Behind Hotel Parichaya, Near
 Khandoba Temple Saveli, Ahmednagar
 M. : 9822434340, 9850504341
 9011372626.

All types of Printing & Stationary

Challan No. <u>28</u>		Dt.		CASH/CREDIT MEMO No. <u>912</u>	
P. O. No.		Dt. <u>24/5/24</u>		Date: <u>12/1/24</u>	
Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.	
2)	Analysis of Rate form	25	70/-	1750	-
6)	Envelopes 11x5 11x5	1000	140/-	1400	-
9)	Leave Application form	60	37	2220	-
11)	Leave Sanction Office order	25	42/-	1050	-
10)	Leave Record form	10	55/-	550	-
12)	Admission form SE N	1000	100/-	1000	-
7)	Hostel Admission form	1010	110/-	1110	-
GooglePay / PhonePe 9850504341 / 9011372626			Total	9070	-
Rs.		For TEKE TRADERS 			
RECEIVER'S SIGN.					

DELIVERY Via LAN

Phone : 9822434340

9850504341

9011372626

TEKE PRINTERSBehind Hotel Parichay, Near Khandoba Temple,
Savadi Stop, Ahmednagar - 414 003, (M.S.)

To

Dr V V S R

Eys (Ging)

No. : 28

Date :

12/11/24

P.O. No.

Date :

Please receive the following goods in good order.

Sr. No.	PARTICULARS	Size	Quantity
2)	Analysis & Rate form	701	25
6)	Ex. Receipt 11 x 5	100	1000
7)	Leave Appl. form 1 x 10	3)	60
10)	Leave sanction of Pte. am	42	25
10)	Leave Receipt form	55	10
5)	Admission form 5 x 8	100	1000
9)	Hostel Admission form	110	10
GST NO.: 27AAIPT3961D1Z1		TOTAL	

For Teke Printers

Receiver's Signature

Sign.

TEKE TRADERS

M/s. Dr. V. V. P. S.

College of Engineering

Behind Hotel Parichaya, Near
Khandoba Temple Saveli, Ahmednagar
M. : 9822434340, 9850504341
9011372626.

All types of Printing & Stationary

Challan No. <u>986</u> Dt.		CASH/CREDIT MEMO No. <u>896</u>			
P. O. No. Dt.		Date : <u>13/1/24</u>			
Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.	
①	Abstract Sheet 1 x 100	50	78/-	3900	-
			Total	3900	-
Rs.		For TEKE TRADERS			
RECEIVER'S SIGN.		<u>15/1/24</u>			

GooglePay / PhonePe
9850504341 / 9011372626

DELIVERY CHALLAN

Mob.: 9822434340

9850504341

9011372626

TEKE PRINTERS

Behind Hotel Panchay, Near Kharakda Temple,
Savadi Stop, Ahmednagar - 414 003 (M.S.)

To:

Dr V V S S

College of Engg.

No.:

986

Date:

13/1/24

P.O. No.

Date:

Please receive the following goods in good order.

Sr. No.	PARTICULARS	Size	Quantity
①	Abstract steel 1 x 100	78/1	50
GST NO.: 27AAIPT3961D1Z1		TOTAL	
For Teke Printers			
Receiver's Signature		Sign	

TEKE TRADERS

M/s. Dr. V V P F

Behind Hotel Parichaya, Near
Khandoba Temple Saveli, Ahmednagar
M. : 9822434340, 9850504341
9011372626.

All types of Printing & Stationary

Challan No. <u>52</u> Dt.		CASH/CREDIT MEMO No. <u>929</u>			
P. O. No.		Dt.		Date : <u>23/11/24</u>	
Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
①	Inveter 9.5 X 4.5"	3000	11/-	3000	
②	Insr. Per	7	150 L	1050	
③	Requirement Balce	8	260 L	2080	
			Total	6130	
Rs. <u>6130</u>		For TEKE TRADERS 			
RECEIVER'S SIGN.					

DELIVERY CHALLAN

Mob.: 9822434340

9850504341

9011372626

TEKE PRINTERSBehind Hotel Parichay, Near Khandoba Temple,
Savadi Stop, Ahmednagar - 414 003.(M.S.)

To:

Dr V V P

College Ahm

No. : 52

Date :

P.O. No.

Date :

Please receive the following goods in good order.

Sr. No.	PARTICULARS	Size	Quantity
①	Envelopes	1/-	3000
②	Insr. Card	150/-	7
③	Requirement Box	250/-	8
GST NO.: 27AAIPT3961D1Z1		TOTAL	

For Teke Printers

Receiver's Signature

Sign

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
 (Vadgaon Gupta) Vilad Ghat, P.O. :- M.I.D.C., Ahmednagar-414 111
 Ph.No. (0241) 2778042/2779895, Fax. 2779782

PURCHASE ORDER

To:	M/s. Teke Printers Behind Dr. Mhaske Hospital, Savedi Stop, Ahmednagar-414 001 Mob:- 9822434340, 9011372626	Ref:- DVVPFA/ PS/COE/ 2023-24/ 276/ 1899
Our Enquiry No.:-	DVVPFA/ PS/COE/ 2023-24/	Date:- 26/12/2023
P.C.M. :-	---	Delivery Period :- Immediate.
Your Quotation No. :-	Mail	Date:- 27/10/2023
		Date:- 29/11/2023

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1	Supply Of: Abstract sheet :- 100x1, size: 8.5"x13.5", white paper, both side printing as per sample	50	Pad	78.00	Pad
2	Analysis of Rate Form Pad: 100x1, Size:- 8.5"x13.5", White Paper, One side printing, as per sample	25	Pad	70.00	Pad
3	Bank Challan Pad 100x1, Account no 62 Size 11.5"x8.5", as per sample, Printing Two Side printing & perforation, continuous numbering. As per sample (SE)	20	Pad	115.00	Pad
4	English/Marathi Letter Head Pad : 100x1, A4 Size: 8.5"x13.5", Paper: Executive Bond Paper, Make: Royal/Excel, Printing: Four colours as per sample. (Engg.)	60	Pad	150.00	Pad
5	Envelope: Size: 9.5" x 4.5", Paper: White Maplitho Printing: as per sample	3000	Nos.	01.00	No.
6	Envelope: Size: 11" x 5", Paper: White, Printing: as per sample	1000	Nos.	01.40	No.
7	Hostel Admission Form Pad : 100x1, Size: 13.5"x 8.5", Both side Printing as per sample (Hostel Kaveri)	10	Pad	110.00	Pad
8	Inspection Report Book : 50 x 4, Size : 11.5" x 8.5", Paper as per sample & One Side Printing Perforation First three copies.	07	Nos.	150.00	No.
9	Leave Application Form Pad: 100x1, Size: 6"x9", White Paper, One side printing as per sample.	60	Pad	37.00	Pad
10	Level Record Form Pad : 100 x 1 Size : 8.5" x 13.5", White Paper, Both side printing	10	Pad	55.00	Pad
11	Leave Sanction office order Form Pad : 100 x 1, Size : 6.5" x 6.5", White Paper, One side printing as per sample.	25	Pad	42.00	Pad
12	Library Staff/Student Membership Form Pad: 100x1, Size: 8.5"x 12.5", White Paper, One side printing, as per sample.	10	Pad	80.00	Pad
13	No dues certificate Pad: 100x1 Size: 13.5" x 8.5", white paper, both side printing as per sample	10	Pad	100.00	Pad
14	Admission form, SE to BE Size:- 13.5" x 8" as per sample	1000	Nos.	01.00	No.

//2//

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
15	Requirement Book : 100 x 3, Size : 12.5" x 7.5", Paper : I copy white maplitho 70 gsm, II copy Yellow, III copy News Paper, Printing as per sample & One side perforation first 2 copy.	08	Nos.	260.00	No.
16	Student Undertaking Form Pad: 100x1, Size: 11" x 8.5", White Paper, Printing as per sample.	10	Pad	90.00	Pad
17	TA Bill Form Pad: 100x1, Size: 8" x 13", white Paper, Both side printing as per sample	10	Pad	125.00	Pad
18	Teacher Assessment Form Pad (Feedback Form) : 100 x 1, Size : 9" x 11.5", Paper : White Paper, One side printing as per sample.	10	Pad	115.00	Pad
19	Visitors Entry Register : 100 x 1, Size : 8.5" x 13.5", Paper: Ledger paper, Printing : Both side printing, as per sample. Half cloth binding with corner, continue numbers.	04	Nos.	200.00	No.
20	Increment Form : 100 x 1, Size : 13" x 8" White paper, both side printing as per sample.	10	Pad	120.00	Pad
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation College of Engineering, Vilad Ghat, Ahmednagar.					

1. The above quoted prices are F.O.R. :- College Site;

2. Taxes

3. Delivery

4. Payment

5. Discount

6. Warranty

After receipt & approval of material.

7. Please sign. The enclosed acceptance No. —against this order & return the same to us immediately.

Purchase Officer.

H.O.D.

Accountant

C.A.(Fdn.)

Principal

Dy. Director Technical

Director Technical

Secretary General

O/c. Purchase / Store / Account / Account Foundation / Meeting Section.

Sign

State Name : , Code :

Journal Voucher

No. 791

Dated : 19-Feb-2024

Particulars	Debit	Credit
Printing & Stationery <i>Dr</i>	44,370.00	
To Asara Traders (Adv)		44,370.00
On Account of :		
Being purchase stationery as per approved P. O. no DVV/PFA/PS/COE/2023-24 252/1823 Dt.01-12-2023 against sanctioned bill no 2400000641 Dt. 31-1-2024		
	₹ 44,370.00	₹ 44,370.00

On Account of :

Being purchase stationery as per approved P.
O. no DVV/PFA/PS/COE/2023-24 252/1823
Dt.01-12-2023 against sanctioned bill no
2400000641 Dt. 31-1-2024

Authorised Signatory

Abimbola

[Signature]

Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal
COE A-Nagar

No. : **101**

Supplier - Mrs Asava Traders, A-Nagar

Date : 12/02/2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>262/1823</u>			<u>2400000647</u>	<u>printing of</u>
Date <u>01/12/2023</u>	Date	Date	Date <u>21/01/2024</u>	<u>Stationary</u>
				<u>2024</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	White Chalk Box make - <u>sasa/Lion</u> -	100 Box	100 Box
2)	Fevit Stick 15 gm.	100 Nos	100 Nos
3)	O.H.P. Marker Pen make - <u>Luxus/camel</u> -	20 Nos	20 Nos
4)	Pencil cell 1.5 V make - <u>Nippo</u> -	200 Nos	200 Nos
5)	Stapler No. 10 make - <u>Kangaroo</u> -	100 Nos	100 Nos
6)	Stapler big 24/6, make - <u>Kangaroo No. 45</u> -	50 Nos	50 Nos
7)	<u>TISCO Tape 1"</u> make - <u>wonder</u> -	40 Nos	40 Nos
8)	<u>TISCO Tape 2"</u> make - <u>wonder</u> -	30 Nos	30 Nos
9)	Remote cell make - <u>Nippo</u> -	20 Nos	20 Nos
10)	Box file Big size make - <u>O.S.R</u> -	500 Nos	500 Nos

Remarks of the inspecting Authority with regard to correctness / quality / condition, cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of checking

H.O.D.

Remarks of stores Department As per P.O

Store Keeper

Asara Traders

Tax Invoice

40/31, Mahjan Lane,
Maidan Road, Ahmednagar
3660391211

27NEVPS5B442ZIF

Name: VIKHE PATIL FOUNDATION
college of Engineering,
Add: WELAD GHAT MIDC,
AHMEDNAGAR 414111,

Mo. No.
GSTIN

280/66

Bill No: 2403000841
Date: 31-Jan-2024

Particulars	HSN	Qty	MRP	Inclusive Rate	Disc % Disc Amt	Basic Total	GST %	CGST	SGST	Total Amt (Inc. Tax)
1 WHITE CHALK	96091000	100	35.00	39.00		3000.00		3.00		2,997.00
2 FEVISTIX 15 GM	3506	100	40.00	37.00		2712.00	18%	244.00	244.00	3,200.00
3 CAMEL CD/DVD MARKER	1274	20	10.00	6.50		110.00	18%	10.00	10.00	130.00
4 NIPPO CELL AA	85061000	200	12.00	7.00		1180.00	18%	106.00	106.00	1,400.00
5 KANGARO STAPLER NO.10	8472	100	75.00	35.00		2950.00	18%	267.00	267.00	3,900.00
6 KANGARO STAPLER 24/5 HD 45	8472	30	180.00	120.00		3085.00	18%	457.50	457.50	4,000.00
7 1 INCH TRAN TAPE 40 M	3919	40	25.00	10.00		330.00	18%	30.40	30.40	400.00
8 BROWN TAPE 2"x40	39191000	30	40.00	20.00		500.00	18%	45.00	45.00	600.00
9 NIPPO CELL AAA	85061000	20	12.00	7.00		118.00	18%	10.60	10.60	140.00
10 OSR CORPORATE FILE	4820	600	70.00	56.00		21800.00	18%	2060.00	2060.00	27,000.00
Total		1180				32,907.20		3231.40	3231.40	44370.00

Rs Forty Four Thousand Three Hundred Seventy Rupees Only

				Net Total		44370.00
GST	Taxable	SGST	CGST	Payment Details Cash: 44370.00		
GST 0%	2,000.00					
GST 18%	35,907.20	3,231.40	3,231.40			
Total	37,907.20	3,231.40	3,231.40			
				Outstanding:		

Terms & Conditions:

- * Goods once sold will not be taken back.
- * Electronically generated invoice do not require signature.
- * Interest rate @18% will be charged on bill amount remains unpaid beyond credit period. Cheque bounce charges 300/-

Declaration:

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

Bank Details

Central Bank of India
Branch: Ahmednagar
Acc No: 3602485115
IFSC: CBIIN0300670
Type: Current

For Asara Traders

Auth. Sign

Serial No.

Serialized By: 3602485115

Page 1 of 1

12/02/2024

Rs. नंबर 44370 - 046341 - Date 12/2/24
नेक असा

asara traders

4033, MAHAJAN GALLI AHMEDNAGAR. PHONE : 27453

230/66

12/02/24

No. 3401
Date

Received with thanks from Principal, college of Engineering

the sum of Rupees Forty four Thousand Three Hundred seventy
by Cash/Cheque/D.D.No. 46341 drawn on _____

Our Bill No. 641 in ☒ part/full payment.

For Asara Traders

Rs. 44370/-



(Subject to realisation of Cheque)

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
 (Vadgaon Gupta), Vilad Ghat, P.O. - M.I.D.C., Ahmednagar-434 111
 Ph.No. (0241) 2778042/2778895 Fax: 2778782

PURCHASE ORDER

To M/s. Asara Traders 4033, Mahajan Lane, Ahmednagar. Mob- 0241 2347453, 9860391211	Ref - DVVPFA/PS/ COE. /2023-24/ 262/1823 Date :- 01/12/2023 Delivery Period :- Immediate Date:- Date:- Date:-
Our Enquiry No. - DVVPFA/PS/ COE. /2023-24/ P.C.M. :- Your Quotation No.:-	

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
Supply Of :					
1	White Chalk Box. Make - Sasa/Lion	100	Box	20.00	Box
2	Favil Stick 15 Grm	100	Nos.	32.00	No.
3	O.H.P. Marker pen. Make - Luxor /Camel	20	Nos.	06.50	No.
4	Pencil Cell 1.5 V Make - Nippo	200	Nos.	07.00	No.
5	Stapler No. 10, Make - Kangaroo	100	Nos.	35.00	No.
6	Stapler Big 24/6, Make - kangaroo HD 45	50	Nos.	120.00	No.
7	Tisco Tape 1" Make - Wonder (1 x 40mtr)	40	Nos.	10.00	No.
8	Tisco Tape 2" Make - Wonder (1 x 40mtr)	30	Nos.	20.00	No.
9	Remote Call Make - Nippo	20	Nos.	07.00	No.
10	Box File Big Size, Make - OSR	500	Nos.	54.00	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation College of Engineering, Vilad Ghat, Ahmednagar.					

- The above quoted prices are F.O.R. :- Ex-Shop.
- Taxes :- GST Inclusive.
- Delivery :-
- Payment :- Against delivery.
- Discount :-
- Please sign The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer

H.O.D

Accountant

P.C.A. (Fdn.)

Principal

Dy. Director Technical

Director Technical

Secretary General

DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : , Code :

Journal Voucher

No. : 829

Dated : 9-Mar-2024

Particulars		Debit	Credit
Printing & Stationery	Dr	1,950.00	
To Teke Traders (S.Creditors)			1,950.00
New Ref 1040/24-2-2024	1,950.00 Cr		
		₹ 1,950.00	₹ 1,950.00

On Account of :

Being Purchase printed stationery (Sr.No. 18
& 19 Teacher Assesment & Visiting Register)
as per approved P.o. DVVPFA/PS/COE/2023
-24/276/1899 Dt.07-12-2023 against
Sanctioned bill no 1040 dT.24-2-2024

Authorized Signatory

Dr. Vitthalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal.

COB. A. Nagar

No. : **108**

Supplier - ms:- Teke Traders, A. Nagar.

Date : / / 20

24/9/20

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>216/1899</u> Date <u>7/12/2019</u>		<u>255</u> Date <u>24/2/24</u>	<u>1010</u> Date <u>24/2/24</u>	<u>printing of Stationery</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Visitors Entry Register:- 100x1, Size:- 8.5" x 13.5" paper Ledger paper, printing:- Both side Printing as per sample. Half cloth binding with corner, continue Number	4 Nos	4 Nos
2)	Teacher Assessment form Pad (Feed back form) 100x1, Size:- 9" x 11.5" paper, Printing:- Both side printing as per sample. Half cloth binding with corner, continue Number	10 Nos (pad)	10 Nos pad.

Remarks of the inspecting Authority with regard to correctness / quality / condition, cost of damages, if any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

Date of chacking

[Signature]
H.O.D.

Remarks of stores Department AS per P.O.

[Signature]

Store Keeper

TEKE TRADERS

M/s. Dr. V. V. P. F.

Engg College

Behind Hotel Parichaya, Near
Khandoba Temple Satedi, Ahmednagar
M. : 9822434340, 9850504341
9011372626.

All types of Printing & Stationary

Challan No. <u>255</u>		Dt. <u>24/2/24</u>		CASH/CREDIT MEMO No. <u>1040</u>	
P. O. No.		Dt. <u>24/2/24</u>		Date: <u>24/2/24</u>	
Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
①	Visitors's Reg. 17100	4 Reg.	200/-	800-	
②	Teachers's Assessment	10	115/-	1150-	
			Total	1950-	
GooglePay / PhonePe					
9850504341 / 9011372626					
Rs.			For TEKE TRADERS		
RECEIVER'S SIGN.					

DELIVERY CHALLAN

Mob.: 9822434340
9850504341
9011372626

TEKE PRINTERS

Behind Hotel Parichay, Near Khandoba Temple,
Savadi Stop, Ahmednagar - 414 003. (M.S.)

To

Dr V V S S

Ling's College

No. :

255

Date :

22/11/20

P.O. No. :

Date :

Please receive the following goods in good order.

Sr. No.	PARTICULARS	Size	Quantity
①	Visitor's Bus 17100	14	4 R
②	Teachers Assembly 17100	20/11/20	10
GST NO.: 27AAIPT3961D1Z1		TOTAL	

For Teke Printers

Receiver's Signature

Sign.

PURCHASE ORDER

To: M/s. Teke Printers Behind Dr. Mhaske Hospital, Savedi Stop, Ahmednagar-414 001 Mob - 9822434340, 9011372626	Ref. - DVVPFA/PS/COE/J 2023-24/ 276/1899 Date - 07/12/2023 Delivery Period - Immediate.
Our Enquiry No. - DVVPFA/PS/COE/J 2023-24/ P.C.M. -	Date - 27/10/2023
Your Quotation No. - Mail	Date - 29/11/2023

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
✓ 1	<u>Supply Of:</u> Abstract sheet :- 100x1, size: 8.5"x13.5", white paper, both side printing as per sample	✓ 50	Pad	78.00	Pad
✓ 2	Analysis of Rate Form Pad: 100x1, Size: 8.5"x13.5", White Paper, One side printing, as per sample.	✓ 25	Pad	70.00	Pad
✓ 3	Bank Challan Pad 100x1, Account no 62 Size: 11.5"x8.5", as per sample, Printing: Two Side printing & perforation, continuous numbering, As per sample (SE)	✓ 20	Pad	115.00	Pad
✓ 4	English/Marathi Letter Head Pad : 100x1, A4 Size: 8.5"x13.5", Paper: Executive Bond Paper, Make: Royal/Excel, Printing: Four colours as per sample. (Engg.)	60	Pad	150.00	Pad
✓ 5	Envelope: Size: 9.5" x 4.5", Paper: White Maplitho Printing: as per sample.	✓ 3000	Nos.	01.00	No.
✓ 6	Envelope: Size: 11" x 5", Paper: White, Printing: as per sample	1000	Nos.	01.40	No.
✓ 7	Hostel Admission Form Pad : 100x1, Size: 13.5" x 8.5", Both side Printing as per sample (Hostel Kaveri)	10	Pad	110.00	Pad
✓ 8	Inspection Report Book : 50 x 4, Size : 11.5" x 8.5", Paper as per sample & One Side Printing Perforation First three copies.	✓ 07	Nos.	150.00	No.
✓ 9	Leave Application Form Pad: 100x1, Size: 8"x9", White Paper, One side printing as per sample.	60	Pad	37.00	Pad
✓ 10	Level Record Form Pad : 100 x 1 Size : 8.5" x 13.5", White Paper, Both side printing	10	Pad	55.00	Pad
✓ 11	Leave Sanction office order Form Pad : 100 x 1, Size : 8.5" x 6.5", White Paper, One side printing as per sample.	25	Pad	42.00	Pad
✓ 12	Library Staff/Student Membership Form Pad: 100x1, Size: 8.5" x 12.5", White Paper, One side printing, as per sample.	10	Pad	60.00	Pad
✓ 13	No dues certificate Pad: 100x1 Size: 13.5" x 8.5", white paper, both side printing as per sample	✓ 10	Pad	100.00	Pad
✓ 14	Admission form, SE to BE Size:- 13.5" x 8" as per sample	1000	Nos.	01.00	No.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
15	Requirement Book : 100 x 3, Size : 12.5" x 7.5", Paper : I copy white maplitho 70 gsm, II copy Yellow, III copy News Paper, Printing as per sample & One side perforation first 2 copy.	08	Nos.	260.00	No.
16	Student Undertaking Form Pad: 100x1, Size: 11" x 8.5", White Paper, Printing as per sample.	10	Pad	90.00	Pad
17	TA Bill Form Pad: 100x1, Size: 8"x13", white Paper, Both side printing as per sample	10	Pad	125.00	Pad
18	Teacher Assessment Form Pad (Feedback Form) : 100 x 1, Size : 9" x 11.5", Paper : White Paper, One side printing as per sample.	10	Pad	115.00	Pad
19	Visitors Entry Register : 100 x 1, Size : 8.5" x 13.5", Paper: Ledger paper, Printing : Both side printing, as per sample. Half cloth binding with corner, continue numbers.	04	Nos	200.00	No.
20	Increment Form : 100 x 1, Size : 13" x 8" White paper, both side printing as per sample.	10	Pad	120.00	Pad

Note :- Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation College of Engineering,
Vilad Ghat, Ahmednagar.

The above quoted prices are F.O.R. :- College Site.

Taxes :-
 Delivery :-
 Payment :- After receipt & approval of material.
 Discount :-
 Warranty :-

Please sign. The enclosed acceptance No. —against this order & return the same to us immediately.


 Purchase Officer


 H.O.D.


 Accountant


 C.A. (Fdn.)


 Principal


 Director Technical


 Director Technical


 Secretary General

i/c. Purchase / Store / Account / Account Foundation / Meeting Section.



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

Journal Voucher

No. : 842

Dated : 9-Mar-2024

Particulars		Debit	Credit
Printing & Stationery	Dr	33,075.00	
To Yugal Printers (TDS)			330.00
To Yugal Printers (Sr.Cr.)			32,745.00
New Ref 203/4-3-2024	32,745.00 Cr		
		₹ 33,075.00	₹ 33,075.00

On Account of :

Being Purchased stationery (office file cover)
as per p.o. dvvpfa/ps/coe/2023-24/331/142
Dt.20-01-2024 (21000-3150=17850 Qty)

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The Principal.

COE. A. Nagar

No. : 110

Supplier - M/S. - Kugal. printers, A. Nagar Date : 4/3/2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>321/142</u>		<u>321</u>	<u>203</u>	<u>printing & Stationery</u>
Date <u>20/01/2024</u>	Date	Date <u>4/3/2024</u>	Date <u>4/3/2024</u>	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
<u>1)</u>	<u>Office file cover.</u> <u>(Students Journals / office use)</u> <u>front side painting.</u>	<u>21000</u> <u>Nos</u>	<u>3150</u> <u>Nos</u>

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of checking

H.O.D.

Remarks of stores Department As per P.O.

Store Keeper



YUGAL PRINTERS

CASH / CREDIT MEMO

Mob.: 9421436434, 7057169804

YUGAL PRINTERSD-06, Near Ganpati Mandir,
Pitale Colony, Nagapur, Ahmednagar - 414 111,
E-mail: yugalprinters72@gmail.comM/s. Dr. V. V. P. & Dr. Vitthalrao
Vikhe Patil Engineering CollegeBill No. **203** Date: 4/3/2024

Challan No. Date: 4/3/2024

P. O. No.

261/72Sr.
No.

Particulars

Qty.

Rate

Amount
Rs. Ps.

1) office file -

21X150

3150
Nos

10.50

33075.00

Rs. in words

Total

तेतीस हजार पच्चाहत्तर

रुपये मात्र.

33075.00

For 
YUGAL PRINTERS

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
(Vadgaon Gupta), Vilad Ghat, P.O. - MIDC, Ahmednagar-414 111
Ph.No: (0241) 2778042/2778695 Fax: 2779782

PURCHASE ORDER

To: M/s. Yugal Printers Vinyl Printings D-6, Pitale Colony, Nagapur, MIDC, Ahmednagar-414 111. Mob:- 9421436434	Ref:- DVVPFA/PS/COE/2023-24/ 301/142 Date:- 24/03/2024 Delivery Period:- Immediate Our Enquiry No:- DVVPFA/PS/COE/2023-24/ P.C.M:- Your Quotation No:-
--	---

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
In Continuation of Previous Purchase Order No. DVVPFA/PS/COE/2022-23/346/405 dt. 25/03/2023						
	<u>Supply of :-</u>					
1	Office file cover (Student Journals / Office Use) Front side printing as per previous sample.	21000	Nos.	10.50		No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation College of Engineering, Vilad Ghat, Ahmednagar.						

1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :-
3. Delivery :-
4. Payment :- After receipt & approval of material.
5. Discount :-
6. Warranty :-
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer

H.O.D

Accountant

T.C.A. (Fdn)

Principal

Dy. Director Technical

Director Technical

Secretary General

O/c. Purchase/Store/Account/Account Foundation/Meeting Section.

stnc
w

Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

Dated : 9-Mar-2024

Being Namo Maharojgar Melava 2024 Flex
Printing, Pasting & Design charges
sanctioned as per bill #555 Dt.20-02-2024

Authorised Signatory

Authorised Signatory

Date
01/03/2024

To,
The Principal.
D.V.V.P.C.O.E
Ahmednagar

Sub: Sanction the bill of Flex of
Namo maharajgar melava.

Respected Sir,

With reference to above subject,
two flexs - at chaina entry and at Engg. college
entry (15x10 and 12x8) were printed and
passed for Namo maharajgar melava 2024
organized on 28-29 Feb 2024.

Bill of the same is attached herewith.
It is requested to please sanction the same.
Thanking you.

Acm
Permitted
W
01/03

Akash Sir
Pl.n.a.

[Signature]

Yours faithfully,
[Signature]
D.P.D.A. VEDHAR
HEAD R



SR INFOTEK

Professional Design & Graphics Studio

www.srdigitalstudio.in

Ref. No.: SR/DISU/2024/555

Date: 20/02/2024

Invoice No. # 555



To,

The Principal,

Dr. VVPF's College of Engineering,

Ahmednagar (MS), India

Billing Invoice

Sr. No.	Particulars	Quantity	Rate	Amount
1	Namo Maharojgar Melava 2024 flex printing <i>15 x 10-1, 12 x 8-1 regular print</i>	246 sqft	15/-	3690/-
2	Namo Maharojgar Melava 2024 flex pasting <i>15 x 10-1, 12 x 8-1</i>	246 sqft	4/-	984/-
3	Flex designing	1	300/-	300/-
Total :				4974/-
<i>In Word : Four Thousand Nine Hundred Seventy-Four Rupees Only</i>				



FOR SR INFOTEK

Gnismal

Authorized Signatory

Kindly Make Payment through Cheque/ NEFT/RTGS/UPI

Name: - SR INFOTEK

A/C No: - 149321010000065 IFSC: - UBIN0914932

Bank: - Union Bank of India Branch: - MIDC Ahmednagar.

SR DIGITAL STUDIO

We Capture Memories

Address: Survey No. - 96/2B, Plot No. - 37, Snehranj Villa, Navnagarapur, PO MIDC, Ahmednagar - 414 111(M.S.) India.

Tel: +91 241 297 1716

Mob: +91 909 658 6007

Email: srdigitalstudio@gmail.com

Website: www.srdigitalstudio.in

Vilad Ghat
Ahmednagar
State Name : , Code :

No. 854

Dated : 13-Mar-2024

On Account of :

Being Purchase Office file cover as per approved P.O. DVVPFA/PS/COE/2023-24 /1331/142 Dt.20-01-2024 against sanctioned bill no 208/7-3-2024

Authorised Signatory

Abinew

Shah

Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal
COE - A. Nagar.

No. : 115

Supplier - M/S. Kugal. printers, A. Nagar

Date : 7/3/2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>331/142</u> Date <u>20/01/2024</u>			<u>208</u> Date <u>7/3/2024</u>	<u>Printing of</u> <u>Stationery</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	<u>Office file cover</u> <u>(Students journals/office -</u> <u>use for front side printing)</u>	<u>21000</u> <u>nos</u>	<u>3000</u> <u>nos</u>

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, If any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of checking

H.O.D.

Remarks of stores Department As per P.O.

[Signature]
Store Keeper



YUGAL PRINTERS

CASH / CREDIT MEMO

Mob.: 9421435434, 7057169804

YUGAL PRINTERSD-06, Near Ganpati Mandir,
Pitale Colony, Nagapur, Ahmednagar - 414 111.
E-mail: yugalprinters72@gmail.comM/s. Dr. V. V. P. F's
Dr. Vithubrao Vikhe Patil
College of Engineering,
Vitadghat, AhmednagarBill No. **208** Date: 7/3/24
Challan No. 324 Date: 7/3/24
P. O. No.

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Practical Journal Office File.	3000 Nos	10.50	31,500	00
Total				31,500	00

Rs. in words Thirty One Thousand
Five Hundred Only,

For YUGAL PRINTERS

YUGAL PRINTERS

M/S. Dr. Y. V. P. F.S

Dr. Vithalrao Vithe

Pahl College of Engineering

Q. No.

Receiver's Signature

For YUGAL PRINTERS

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
 (Vadgaon Gupta), Vilad Ghat, P.O. - MIDC, Ahmednagar-414 111
 Ph No. (0241) 2776042/2776335 Fax: 2776782

PURCHASE ORDER

To, M/s. Yugal Printers Vinyl Printings D-8, Fitais Colony, Nagapur MIDC, Ahmednagar-414 111 Mob. - 9421436434	Ref. :- DVVPFA/PS/COE/J 2023-24/ 142 Date :- 25/03/2023 Delivery Period :- Immediate Our Enquiry No. :- DVVPFA/PS/COE/J 2023-24/ P.C.M. :- ----- Your Quotation No. :- ----- Date :- -----				
Dear Sir, Please arrange to supply the following material as per terms & conditions mentioned overleaf.					
Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
In Continuation of Previous Purchase Order No. DVVPFA/PS/COE/2022-23/346/405 dt. 25/03/2023					
	Supply of :- 1. Office file cover, (Student Journals / Office Use) Front side printing as per previous sample	21000	Nos.	10.50	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation College of Engineering, Vilad Ghat, Ahmednagar.					

1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :- ---
3. Delivery :- ---
4. Payment :- After receipt & approval of material.
5. Discount :- ---
6. Warranty :- ---
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.


 Purchase Officer


 H.O.D.


 Accountant


 C.A. (Fdn)


 Principal


 Dy. Director Technical


 Director Technical


 Secretary General


 Circ. Purchase/Store/Accounts/Account Foundation/Meeting Section



DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : , Code :

Journal Voucher

No. : 938

Dated : 31-Mar-2024

Particulars	Debit	Credit
Printing & Stationery <i>Dr</i>	9,425.00	
To Pote Printers (Sr.Cr)		9,425.00
New Ref 1520/28-3-2024 9,425.00 <i>Cr</i>		
	₹ 9,425.00	₹ 9,425.00

On Account of :

being purchase stationery (office Register, Envelope & etc.) as per approved P.O. no DVVPFA/PS/COE/2023-24/275/1898 Dt.07-12-2023 against sanctioned the bill

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

279/75

To, The principal.
COE. A. Nagar.

No. : 122

Supplier - MIS:- Pote Printers, A. Nagar

Date : 28/3/2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
275/1848		258	1520	printing
Date 7/11/2024	Date	Date 28/3/2024	Date 28/3/2024	Stationary

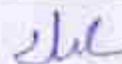
Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Cloth Envelope Size: 10" x 12" - Paper of printing	100 Nos	100 Nos
2)	Cloth Envelope Size: 12" x 16" - Paper of printing	50 Nos	50 Nos
3)	Hostel Admission att Register - ^{leaver}	25 Nos	25 Nos
4)	Admission Register Hostel ^{leaver}	5 Nos	5 Nos
5)	Information Register Hostel	10 Nos	10 Nos
6)	Hostel leave Application Form	2000 Nos	2000 Nos

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

Date of chacking


H.O.D.

Remarks of stores Department As per p.o.


Store Keeper

पोटे प्रिंटर्स

सर्व प्रकारची प्रिंटींग-बायंडींग, डिझाईन, स्टॅम्प, फ्लेक्स बोर्ड, अंगणवाडी-ग्रामपंचायत रजिस्टर्स इ.

109, पिलखे कॉलनी, नागापुर, अहमदनगर - 414 111.

प्रति, Dr. Vikhe Patil Foundation's 1520
 College of Engineering
 Vilad Ghat.
 Ahmednagar
 विल नं. दि. 28/03/2024
 चलन नं. 258 दि. 28/03/2024
 पी.ओ. नं. 2023-24/275/
 06/12/2023

अ.न.	सपशील	मग	दर	रक्कम
1)	Cloth Envelope - 10" x 12"	100 Nos	15=00	1500=00
2)	Cloth Envelope - 12" x 16"	50	18=00	900=00
3)	Hostel Kaveri att Reg	25	130=00	3250=00
4)	Admission Reg Hostel Kaveri	05	165=00	825=00
5)	Information Register History	10	135=00	1350=00
6)	Hostel Leave Application form	2000	0.80=	1600=00
एकुण				9425=00

अक्षरी - Nine thousand Four Hundred Twenty Five
 RS only

28/3/2024

फक्त पोटे प्रिंटर्स करिता

॥ श्रीगणेशाय नमः ॥

चलण बुक

मो. 9422228436
7066231464

पोटे प्रिंटर्स

सर्व प्रकारची प्रिंटींग-थायंडींग, डिझाईन, स्टॅम्प, फ्लेक्स बोर्ड, अंगणवाडी-ग्रामपंचायत रजिटर इ.

109, पितळे कॉलनी, नागापुर, अहमदनगर - 414 111.

प्रति: Dr. Vikhe Patil Foundation's 258 दि. 28/03/2024
College of Engineering चलन नं.
Vilad Gehat, Ahmednagar पी.ओ. नं. 2023-24/275/
दि. 06/12/2023

अ.न.	तपशील	नग
1)	Cloth Envelope size - 10"X12"	100 NOS
2)	Cloth Envelope size - 12"X16"	50 NOS
3)	Hostel Kaveri att Register	25 NOS
4)	Admission Register Hostel Kaveri	05 NOS
5)	Information Register History	10 NOS
6)	Hostel Leave Application form	2000 NOS
एकुण		5

माल घेणाराची सही


फक्त पोटे प्रिंटरस करिता

Engg

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
 Vadgaon Gupta Vilad Ghat, P.O. - M.I.D.C., Ahmednagar-414 111
 Ph.No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, M/s. Pote Printers Gejanan Colony, Navnagar, MIDC, Ahmednagar - 414 111. Mobi. No. 9422228438 / 9422122541.	Ref:- DVVPFA/PS/COE./2023-24/275/1898 Date:- 07/12/2023 07 DEC 2023
Our Enquiry No.:- DVVPFA/PS/COE./2023-24/ P.C.M.:-	Delivery Period:- immediate. Date:- 27/10/2023
Your Quotation No.:- Mail.	Date:- 21/11/2023

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1	Supply Of: Bank Challan Pad 100x1, Account no 62 Size: 11.5"x8.5", as per sample, Printing: Two Side printing & perforation, continuous numbering. As per sample (FE)	10	Pad	120.00	Pad
2	Bank Challan Pad 100x1, Account no 62 Size: 11.5"x8.5", as per sample, Printing: Two Side printing & perforation, continuous numbering. As per sample (BE)	10	Pad	120.00	Pad
3	Bank Challan Pad: Revaluation/Verification 100x1, Size: 8.5" x 14.5", as per sample, Printing: Two side printing & perforation, continuous numbering	10	Pad	120.00	Pad
4	Cash Book: 100x1, Size: 8.5"x13.5", Paper:- Ledger Paper, Both side Printing, Half cloth binding with corner, as per sample.	05	Nos.	165.00	No.
5	Cheque Register: 100x1, Size: 8.5" x 13.5", Ledger Paper, Both Side Printing, Half cloth binding with corner, continuous numbering as per sample	02	Nos.	275.00	No.
6	Cloth Envelope: Size: 10" x 12" Paper & Printing as per sample.	100	Nos.	15.00	No.
7	Cloth Envelope: Size: 12" x 16" Paper & Printing as per sample.	50	Nos.	18.00	No.
8	Gate Pass Book: 50x3, Size: 7"x4", Paper: 1st copy White, II copy Pink & III copy Newspaper, Printing: One side printing, continuous numbering, as per sample	50	Nos.	45.00	No.
9	Inward Register: 200x1, Size: 13"x8", Paper: Ledger, Printing: as per sample, Half cloth binding, continue numbering, (Foundation)	04	Nos.	260.00	No.
10	Library Periodical Submission Form Pad: 100 x 1, Size: 8.5" x 13.5", Paper: White paper, printing as per sample.	02	Pad	175.00	Pad
11	Misc. Fee Receipt Book: 100 x 2, Size: 8"x5.5", Paper:- I copy Yellow, II copy News Paper, printing as per sample, continue numbering. (Engg.)	20	Pad	75.00	Pad
12	Only Printing Charges Item: Certificate Pad: 100x1, Size:- 9" x 11.5" One side printing as per sample	100	Pad	20.00	Pad

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
13	Only Printing Charges Items : Index Pad: 100x1, Size : 9"x11.5", Both side printing. As per sample	100	Pad	20.00	Pad
14	Roster Forms 100 x 1 Size : 8.5" x 13.5" Printing as per sample	100	Nos.	02.50	No.
15	Phone Openers Register: 100x1, Ledger Paper, printing as per sample, Half cloth binding with corner & continuous Numbering	02	Nos.	275.00	No.
16	Fee Students (Hostel & Mess)	10	Pad	150.00	Pad
17	Hostel Kaveri att Register as per sample	25	Nos.	130.00	Nos.
18	Hand Delivery Book	05	Book	140.00	Book
19	Measurement Book Civil Maint as per sample	05	Book	140.00	Book
20	Bank Challan AC No.-85	10	Pad	125.00	Pad
21	Store Inward Register :Size : 15" x 11" , 200 x 1, Two side Printing, Ledger paper	03	Nos.	625.00	No.
22	Admission Register Hostel Kaveri as per sample	05	Nos.	165.00	No.
23	Information Register History as per sample	10	Nos.	135.00	No.
24	Hostel Leave Application form as per sample	2000	Nos.	00.80	No.
25	Library Reading Hall Readers Register	08	Nos.	225.00	No.
26	Membership Form Student	08	Pad	110.00	Pad
27	Membership Form Staff	02	Pad	175.00	Pad
28	Giri Home Register 100x1	10	Nos.	135.00	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation College of Engineering, Vilad Ghat, Ahmednagar.					

- The above quoted prices are F.O.R. :- College Site.
- Taxes :- ----
- Delivery :- ----
- Payment :- After receipt & approval of material.
- Discount :- ----
- Installation :- ----
- Warranty :- ----
- Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

[Signature]
Purchase Officer

[Signature]
H.O.D.

[Signature]
Accountant

[Signature]
CA (Fdr.)

[Signature]
Principal

[Signature]
Dy. Director Technical

[Signature]
Director Technical

[Signature]
Secretary General

O/c. Purchase / Store / Account / Account Foundation / Meeting Section.

[Signature]
store