

DVVP College of Engg
Vilad Ghat
Ahmednagar

Generator Maintenance
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-4-2023	To New Age Fuel World (Sundry Cr) Being purchase Diesel for 250 KVA Generator Set as per sanctioned elect maint note & Bill no 121/8-4-2023	Journal	6	4,906.00 ✓	
10-5-2023	To New Age Fuel World (Sundry Cr) Being purchase Diesel for 250 KVA Generator Set as per sanctioned elect maint note & Bill no 1161/08-5-2023	Journal	47	4,906.00 ✓	
26-5-2023	To New Age Fuel World (Sundry Cr) Being Purchase Diesel for 250 KV Diesel Generator Set as per Approved & Sanctioned Diesel Bill	Journal	72	9,256.00 ✓	
31-5-2023	To New Age Fuel World (Sundry Cr) Being Purchase Diesel for 250 KV Diesel Generator Set as per Approved & Sanctioned Diesel Bill no 183/30-5-2023	Journal	93	9,256.00 ✓	
21-6-2023	To New Age Fuel World (Sundry Cr) Being Purchase Diesel (Qty. 53 Ltr) for Diesel Generator Set as per sanctioned bill	Journal	131	4,906.00 ✓	
4-7-2023	To New Age Fuel World (Sundry Cr) Being Purchase Diesel for Generator Set 250 Kva as per approved & Sanctioned bill no 216 Dt.01/07/2023	Journal	150	4,906.00 ✓	
8-8-2023	To Hari OM Electronics (Sundry Cr) Being Purchase 4Volt 10Amp Battery Charger for Generator 250 KV set as per Approved & Sanctioned bill no 526 Dt.16-6 -2023	Journal	268	5,500.00 ✓	
	To New Age Fuel World (Sundry Cr) Being Purchase Diesel for Generator set 250 Kv as per approved & Sanctioned bill no 246 Dt.2/08/2023	Journal	270	9,256.00 ✓	
31-8-2023	To New Age Fuel World (Sundry Cr) Being Purchase Diesel for 250 KV Diesel Generator in electrical Maint dept of engg college as per sanctioned bill no 271 Dt.25 -08-2023	Journal	315	9,256.00 ✓	
22-9-2023	To New Age Fuel World (Sundry Cr) Being Purchase Diesel for 250 KV Diesel Generator in electrical Maint dept of engg college as per sanctioned bill no 313 Dt.23 -09-2023	Journal	377	9,256.00 ✓	
16-10-2023	To New Age Fuel World (Sundry Cr) Being purchase 100 Ltr Diesel for Generator set 250 kv in engg college as per approved & Sanctioned bill no 328 Dt.11/10/2023	Journal	432	9,256.00 ✓	
	Carried Over			80,660.00	

continued

Generator Maintenance Ledger Account : 1-Apr-2023 to 31-Mar-2024

Date Particulars

Vch Type

Vch No.

Debit

Credit

Brought Forward

80,660.00

31-10-2023 To New Age Fuel World (Sundry Cr) Journal

464

9,256.00

Being purchase 100 Ltr Diesel for Generator
set 250 kv in engg college as per approved
& Sanctioned bill no 347 Dt.30/10/2023

30-11-2023 To New Age Fuel World (Sundry Cr) Journal

553

4,628.00

Being purchase Diesel for Diesel Generator
Set 250 Kv in engg college campus as per
Approved Electrical maint Dept & sanctioned
bill no 361 Dt.24-11-2023

2-1-2024 To New Age Fuel World (Sundry Cr) Journal

656

9,256.00

Being Purchase Diesel to 250 KV Diesel
Generator Set as per approved &
Sanctioned bill no 392 Dt.21-12-2023

29-1-2024 To New Age Fuel World (Sundry Cr) Journal

716

4,906.00

Being Purchase Diesel to 250 KV Diesel
Generator Set as per approved &
Sanctioned bill no 411 Dt.19-01-2024 (53
Ltr.)

7-2-2024 To New Age Fuel World (Sundry Cr) Journal

753

18,512.00

Being Purchase Diesel to 250 KV Diesel
Generator Set as per approved &
Sanctioned bill no 428 & 429 Dt.03/02/2024
(200 Ltr)

9-3-2024 To New Age Fuel World (Sundry Cr) Journal

840

9,256.00

Being Purchase Diesel to 250 KV Diesel
Generator Set as per approved &
Sanctioned bill no459 Dt.6-3-2024 (100 Ltr)

13-3-2024 To Diesel Power Sales & Services (Adv) Journal

848

25,960.00

Being received bill of AMC 250 KV Diesel
Generator Set for the period of 01/09/2023
to 31/08/2024 as per approved bill against
HQ AMC Letter no 199/1884 Dt.06/10/2023

By Closing Balance

1,62,434.00

1,62,434.00

1,62,434.00
1,62,434.00

Principal
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar

DVVP College of EnggVilad Ghat
Ahmednagar

State Name : Maharashtra, Code : 27

Journal Voucher

No. : 6

Dated : 11-Apr-2023

Particulars	Debit	Credit
Generator Maintenance	4,906.00	
To New Age Fuel World (Sundry Cr)		4,906.00
New Ref 121/8-4-2023	4,906.00 Cr	

On Account of :Being purchase Diesel for 250 KVA
Generator Set as per sanctioned elect maint
note & Bill no 121/8-4-2023

Debit	Credit
4,906.00	4,906.00
₹ 4,906.00	₹ 4,906.00

Authorized Signatory



Spencer

Date - 11/11/2023

શ્રીગુણી
આમી મલ્લિકાવતી
અલ્પગણિત

વિષય:- વિગત મંડળી નિયંત્રણ

સેલ,

સાહેબ, અનુભવ મંડળી

ગુણી Electrical - માન્ય સારી,

આ લેવન ડ્રાસ્ટ કરનાર રિસેચર

આમો સારાના પાને સીંગ હાલની રૂબરૂ

સાહેબ વિગત મંડળી નિયંત્રણ

mis-Meal Age fuel

શ્રીગુણી

Amounts

$\frac{121}{814125}$

$4905 \approx 68$

world,

Arlogor

સિ આગ વાંચો

કાલે

આ વિગત

શ્રી

શ્રીગુણી
11/11

સારી આગ

Spencer

GSTIN : 27AAEFN9837E1ZO

Debit Memo

Ph.: 2417999
2777675**M/S. NEW AGE FUEL WORLD**

Bharat Petroleum Dealers

705

Nagar-Manmad Road, Nagapur, Opp. Police Station, M.I.D.C., Ahmednagar - 414 111.

To,

श्री. शंकर शर्मा

No.:

121

Date

8 / 4 / 2023

P.O.No.

Date : / / 202

Particulars	Qty.	Rate	Amount Rs.	Ps.
Petrol				
Speed Petrol	53	$\frac{92}{56}$	4905 = 68	
H.S.D. ✓				
Speed Diesel				
Oil				
Vehicle No.				
		TOTAL	4905 = 68	

Rs. In Words

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

Sign. of Customer

For New Age Fuel World

DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : Maharashtra, Code : 27

Journal Voucher

No. : 47

Dated : 10-May-2023

Particulars	Debit	Credit
Generator Maintenance	4,906.00	
To New Age Fuel World (Sundry Cr)		4,906.00
New Ref 161/08-5-2023	4,906.00 Cr	

On Account of :

Being purchase Diesel for 250 KVA
Generator Set as per sanctioned elect maint
note & Bill no 1161/08-5-2023

₹ 4,906.00 ₹ 4,906.00

Authorised Signatory



Star Dept
8/5/2013

Date :

No.: 57

મત્ર. ગ્રામીણ
આર્થિક પ્રશિક્ષણ
અભ્યાસક્રમ

વિષય: વિગત સંજોગો ની ઓળખ

પ્રારંભ,

Electrical - mainત જાળી 250 LVA D5 set
વર્કિંગ ક્લેસ્ટર માળે અસાધ્યતા
જોઈ રાખીને જાળી લઈ વિગત
સંજોગો ની ઓળખ - mainત રેલ.

શિખર અમુલ્ય

MIS - New Hge fuel 161 4905=68
1001d. 8/5/2013

A-210gcr.

દિ. સમ વિગતો
વર્કાવ રજા વિગતો

MC for Payment

ગ્રામીણ
8/5/13

રજા વિગતો
રજા

Ph.: 2417999

M/S. NEW AGE FUEL WORLD

Bharat Petroleum Dealers

विद्यार्थी का संकेत

Date: 8 / 5 / 2022-3

Date: / / 202

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
Petrol				
Speed Petrol				
H.S.D.	53	$\frac{92}{56}$	4905 = 68	
Speed Diesel				
Oil				
Vehicle No.				
MH16AY 1758		TOTAL	4905 = 68	

Rs. In Words

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

For New Age Fuel World

DVP College of Engg

Vilad Ghat

Ahmednagar

State Name : Maharashtra, Code : 27

Journal Voucher

No. : 73

Dated : 26-May-2023

Particulars	Debit	Credit
Generator Maintenance	9,256.00	
To New Age Fuel World (Sundry Cr)		9,256.00
New Ref 175/26-5-2023		

On Account of :

Being Purchase Diesel for 250 KV Diesel
Generator Set as per Approved & Sanctioned
Diesel Bill

₹ 9,256.00

₹ 9,256.00

Authorised Signatory



Sheet 02 of 4
29/07/2023.

Date :

No.: 60

મ્ર. સુભાષ
કોમ્પી અલ્ફાબેટરિયલ
અભ્યાસ

પાઠ્ય - વિમાન મુંઝવેશિયોસ
મોટર, ૨૨, આલ્ફાબેટરિયલ

Electronics - મહાન સ્ત્રોત, ૨૫૦૧૫૪ ૨૬૬૬
- વિમાન ક્ષેત્રમાં આજે અસાધ્ય બનીને રહ્યા છે.
આજેના આજે એક વિમાન ક્ષેત્રમાં
કોઈ એક જ જોઈએ સુધી પહોંચી શકે.

મિ. ન્યૂ યોર્ક
Fuel, world. ૨૬/૭/૨૦૨૩
૧૨૫૨૨૦

આલ્ફાબેટરિયલ
જે આલ્ફાબેટરિયલ

૨૬/૭/૨૦૨૩
આલ્ફાબેટરિયલ

૨૬/૭/૨૦૨૩

૨૬/૭/૨૦૨૩

૨૬/૭/૨૦૨૩

GSTIN : 27AAEFN9837E1ZO

Debit Memo

Ph.: 2417999
2777675**M/S. NEW AGE FUEL WORLD**

Bharat Petroleum Dealers

Nagar-Mannad Road, Nagapur, Opp. Police Station, M.I.D.C., Ahmednagar - 414 111.

To,

ગરબી કોમિનિટીના અધ્યક્ષ

No.: 175

Date: 26/5/2023

ગરબી કોમિનિટીના અધ્યક્ષ.

P.O.No.

Date: 28/5/2023

કોમિનિટીના અધ્યક્ષ.

Particulars	Qty.	Rate	Amount Rs.	Ps.
Petrol				
Speed Petrol				
H.S.D. ✓	100	92 56	9256	200
Speed Diesel				
Oil				
Vehicle No.				
Diesel Barrel				
		TOTAL	9256	200

Rs. In Words

Nine

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

Sign. of Customer

For New Age Fuel World

Date: 24/05/2023

no. 36

Elect. Maint. Dept.

प्रति,

भा. प्रचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय,
विवरदाटा, प्र. नगर.

विषय - डिसेल मिकोबावर.

संदर्भ - दि. 23/05/2023 वार अनिवार दोर्जे मार-
विमल कंपनी शेट्टाडुन

महोदय,

वरील संदर्भित विषयानुसार, आपले महाविद्यालयीन
पोवर लाइन प्रयोग 250 रु. १०.५० रु. आणि एवढी नसून
कलमप्रमाणे डिसेल मिकोबा, ही विनोदी.

① डिसेल → 100 लिटर @ 9250 ₹ 00

दि. 23/05/2023 रोजी (वार शनिवार) महाविद्यालयीन
दोर्जे स्थायी 11.00 ते दुपारी 4.00 वाजेपर्यंत शेट्टाडुन
निमोडि नसलेला आहे.

आपले आदेशावर व पुढील कार्यादेशावर सविनय सादर.

By: D. C. T.

आपला विश्वासू.

forwarded & recommended
as per/press exam are ready on.

Elect. Engineer

P. H. L.

25/05

Approved

(Elect. Maint. Dept.)

6/5/23

DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : Maharashtra, Code : 27

Journal Voucher

No. : 94

Dated : 31-May-2023

Particulars	Debit	Credit
Generator Maintenance	9,256.00	
To New Age Fuel World (Sundry Cr)		9,256.00
New Ref 183/30-5-2023		

On Account of :

Being Purchase Diesel for 250 KV Diesel
Generator Set as per Approved & Sanctioned
Diesel Bill no 183/30-5-2023

	₹ 9,256.00	₹ 9,256.00
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Authorised Signatory



Date :

No.: 61

જા. ગુણી
ગાંધી મહાવિજય
આચાર્ય

પાણી વિમલ રૂંડી પીવાના પાણી
પ્રેક્ષા,

217, ધાવનદી રૂંડી જાણે
Electrical-maint રૂંડી 250 KVA 05 set
મીનિ ઉદ્યોગ મીનિ બેલન મીનિ રૂંડી
લાંબી ગાંધી રૂંડી વિમલ રૂંડી પીવાના
જા. ગાંધી મીનિ રૂંડી રૂંડી .

મીનિ- New Age	સીલો	અનુમાન
Fuel Bond	183	9256200
Solutions		

જા. નેગર
ગાંધી મહાવિજય
ગાંધી મહાવિજય
ગાંધી મહાવિજય

જા. નેગર
જા. નેગર
જા. નેગર
જા. નેગર

જા. નેગર

GSTIN : 27AAEFN9837E1Z0

Debit Memo

Ph.: 2417999

2777675

M/S. NEW AGE FUEL WORLD

708

Bharat Petroleum Dealers

Shinde (2)

Nagar-Manmad Road, Nagapur, Opp. Police Station, M.I.D.C., Ahmednagar - 414 111.

To,

Adh. S/S. गिरी, सहाय्यक निरीक्षक
विद्युत वि. अ. न. 12

No.:

183

Date: 30/5/2023

P.O.No.

Date: / / 202

Particulars	Qty.	Rate	Amount Rs.	Ps.
Petrol				
Speed Petrol				
H.S.D. ✓	100	92 56	9256 —	00
Speed Diesel				
Oil				
Vehicle No. (24)				
		TOTAL	9256 —	00

Rs. In Words

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

Sign. of Customer

For New Age Fuel World

No.:

To,

708

Order Slip

M/S. NEW AGE FUEL WORLD

Ph: 2417999, 2777675

Dealer-Bharat Petroleum Corp. Ltd.

Nagar Mannad Road, Nagapur, Opp. Police

Station, M.D.C. Ahmednagar - 414114

Padmasetti Dr. Vikhe Patil Foundation's

Medical College & Hospital.

Vehicle No.

ELECTRA

Particulars

Ltr.

Petrol

Amount

Rs. Ps.

Diesel

Oil

SIGNATURE

Dr. Vikhe Patil

Cashier

Driver's

Cust.

Name of Engineering

Ahmednagar

Date: 29/05/2023

NO. 39

Elect. Maint. Dept.

प्रति,

भा. प्राचार्य,

डा. वि. वि. पा. - पुस्तकालय विभाग, महाविद्यालय,

विश्वनाथ, का. गा. वि.

विषय - डिस्क मिचोरोबाग.

संदर्भ - MRFPC Shubham & Enclave Exam.
held on 29th & 30th May, 2023.

महोदय,

वरीय संशोधन विभाग अंतर्गत, आपने महाविद्यालयीन
पाठ्य एकादश में 250 KVA D.G. Set का निरीक्षण
नाम के छात्रावास डिस्क मिचोरोबाग, डि. वि. वि. वि.

① डिस्क - 2 100 लिटर @ Rs. 9,300 = 00

एकमात्र D.G. Set मध्ये रिपेरींग कागद डिस्क मिचोरोबाग
आदि (प्रत्येक 160 Ltr)

आपने माहितीगत व प्रकीर्ण कार्यवाही कर सविशेष सादर

आपका विज्ञापन,

Dear

~~Respected Sir,~~
Elect. Maint. Dept.

By. Div. (T)

Forwarded for 29/05/2023

29/05/23

Approved

29/5
Sivalpur

DVVP College of EnggVilad Ghat
Ahmednagar

State Name : Maharashtra, Code : 27

Journal Voucher

No. : 132

Dated : 21-Jun-2023

Particulars	Debit	Credit
Generator Maintenance	4,906.00	
To New Age Fuel World (Sundry Cr)		4,906.00
New Ref 200/16-6-2023	4,906.00 Cr	

On Account of :Being Purchase Diesel (Qty. 53 Ltr) for Diesel
Generator Set as per sanctioned bill

₹ 4,906.00	₹ 4,906.00
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Authorised Signatory




STOCK DEPT
19/6/12

Date :

No.: 62

મનુષ્યના
સાથે મલિગારાખ
અભ્યાસ

પાણી પાત્રો પૂરે પિયોગાર
મલિગાર
સી. ગુલામ અલી અલી

Electrical maint સારી 250 LVA 02
Set સારી પિયો ગુલામ અલી
સારી સારી પાત્રો પૂરે પિયો
પાત્રો પૂરે પિયો ગુલામ અલી
સારી ગુલામ અલી

મી. New Age 200 4905=68
fuel 16/6/12

A. Nagar

સી. ગુલામ અલી

Alash sir
પિયો

ગુલામ અલી

25. પિયો

CH

સારી ગુલામ અલી

Star

GSTIN : 27AAEFN9837E1ZO

Debit Memo

Ph.: 2417999
2777675**M/S. NEW AGE FUEL WORLD**

Bharat Petroleum Dealers

410

Nagar-Mannad Road, Nagapur, Opp. Police Station, M.I.D.C., Ahmednagar - 414 111.

To,

M/S. NEW AGE FUEL WORLD

No.: 200

Date: 16/12/2023

M/S. NEW AGE FUEL WORLD

P.O.No.

Date: / / 202

Particulars	Qty.	Rate	Amount Rs.	Ps.
Petrol				
Speed Petrol				
H.S.D.	53	$\frac{92}{56}$	4905 =	68
Speed Diesel				
Oil				
Vehicle No.				
MM6A91758				
CST				
TOTAL			4905 =	68

Rs. In Words

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

Sign. of Customer

For New Age Fuel World

DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : Maharashtra, Code : 27

Journal Voucher

151

No. : ~~118~~ ~~102~~

Dated : 24.11.2023

4.7.2023

Particulars	Debit	Credit
Generator Maintenance	4,906.00	
To New Age Fuel World (Sundry Cr)		4,906.00
New Ref 216/01/07/2023	4,906.00 Cr	

On Account of :

Being Purchase Diesel for Generator Set 250
Kva as per approved & Sanctioned bill no 216
Dt 01/07/2023

₹ 4,906.00	₹ 4,906.00
------------	------------

Authorised Signatory




Stamp +
3/7/2013

Date :

No.: 65

મ. ગ્રામ
ગામી મહાસભા
સભાગૃહ

ધાન: - વિવેક રૂબી વિહારિયાન

- દેવુર, સર, ગુલામી

રૂબી રૂબી બેનફીટ-મીન
સારી 250 KVA 25 set બોર્ડ
ફીડિંગ ઓફેસ અને રૂબી સીંગ
સાથે રૂબી સારી વિવેક રૂબી
સભાગૃહ.

	કિલો	અનુમાન
મીન મેલ આઈ ફૂલ	216	490363
સોન આઈ ગ્રામ 117003		
ફી સીંગ		

ધાન

સ. વિવેક

Akash Sir
N.A.

2/6

સાથે સારી

સારી

GSTIN : 27AAEFN9837E1ZO

Debit Memo

Ph.: 2417999
2777675**M/S. NEW AGE FUEL WORLD**

Bharat Petroleum Dealers

Nagar-Mannad Road, Nagapur, Opp. Police Station, M.I.D.C., Ahmednagar - 414 111.

To,

पणजी विलेज इन्स्टीट्यूट -

No.: **216**

Date : 1/10/2023

P.O.No.

Date : 1/10/2023

इतिहास दि. 31.04.2023
बे. 2015

Particulars	Qty.	Rate	Amount Rs. Ps.	
Petrol				
Speed Petrol				
H.S.D. ✓	53	$\frac{92}{56}$	5905	-68
Speed Diesel				
Oil				
Vehicle No.				
Drum Fuel r.				
		TOTAL	5905	-68

Rs. In Words

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

Sign. of Customer

For New Age Fuel World

No. 711 62125 Order Slip

To. PHU 2417999, 2777875

M/S. NEW AGE FUEL WORLD

Dealer: Bharat Petroleum Corp. Ltd.
Nagar Manmad Road, Nagapur, Opp. Police
Station, M.I.D.C., Ahmednagar - 414111.

Date 30/6/2023

Padmashri Dr. Vikhe Patil Foundation's
Medical College & Hospital.

Engineering Spectacular award

Vehicle No.	2501CVR 29564	
Particulars	Ltr.	Amount Rs. Ps.
Petrol	—	—
Diesel	53/-	4125
Oil	—	—

SIGNATURE *Dr. Vikhe Patil*
Dr. Vikhe Patil
on *Dr. Vikhe Patil*
Driver's Office
College of Engineering
Ahmednagar

Date: 30/06/2023

NO. 64
Electronics Dept.

સતી,

શ્રી. પ્રધાન્ય,
ડા. વિ. વિ. વા. કાનિયાનિયી, મહાવિદ્યાલય,
વિજયપુર, કા. નગર.

વિષય - ડિસ્ક્રેન મિકેલેશન.

સંદર્ભ - MSCEDL shutdown 04/09/2023

CTime - 1.00 pm to 5.00 pm.)

2) Online Admission Process. (FE)

મહેસા,

બદલે સંદર્ભિત વિષયો સમુદાય, ગામને મહા-
વિદ્યાલયોમાં પાલે રાઉટ પેશીન 250 KVA D.G. Set
બદલે ધાતી જમદ બેચાડામાં ડિસ્ક્રેન મિકેલે, ડી
વિજેની.

① ડિસ્ક્રેન → 53 નિટર @ 5,000 = 00

ગામને કાનિયાનિય વ પુરીન બાંધવાનિય સ્થાનિય
સાધક.

ગામના વિચાર.

Pervin H. 20

20/6/23

Elect-Engineer

20/06

20/6/23

[Elect-Material Dept]

3.00 pm

DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : Maharashtra, Code : 27

Journal Voucher

No. : 269

Dated : 8-Aug-2023

Particulars	Debit	Credit
Generator Maintenance	5,500.00	
To Han OM Electronics (Sundry Cr)		5,500.00
New Ref 526/16-6-2023	5,500.00 Cr	

On Account of :

Being Purchase 4Volt 10Amp Battery Charger
for Generator 250 KV set as per Approved &
Sanctioned bill no 526 Dt.16-6-2023

₹ 5,500.00	₹ 5,500.00
------------	------------

Authorized Signatory




Date: 12/06/2023

no. 49
Elect. Maint. Dept.

प्रति,

भा. प्रचार्य,

डु. वि. वि. पा. अभियांत्रिकी महाविद्यालय,

विनयवाट, अ. नगर

विषय - 250KVA D.F. Set करीग नवीन 24Volt

Battery charger उपरती करवाय

परवानगी मिळवेलनात.

संदर्भ - 1) Elect. Maint. Dept. Letter No. 47/PM-10-06-2023

2) Gate Pass No. 33/PM-10-06-2023

महोदय,

वरिष्ठ संशोधन विभागाचे कुठराड, आपले महाविद्यालयीन 250KVA D.F. Set करीग AMF पॅनल मधील Battery charger दि. 10-06-2023 रोजी जमालेल्या प्रकारच्या झालेला आहे. सध्या चांनर लोणी येथील स. दरी कोम अभियंत्रिकीय यंत्रणेचे इंजिनियरिंग विभाग हेने. शाळा चांनर नगरालागे D.F. Set बॅटरी उपरती करवून सध्या चांनर उपरती करले जावण्यात आहे. तरी यालागी जबाबदार ठरवायलागी Battery charger उपरती करवाय परवानगी मिळावी, ही विनंती.

① 24V Battery charger 01 { Estimated cost of
for 250KVA D.F. Set. } No. } Rs. 5,500 ± 00

(Included 45.7%)

आपले कार्यालय व पुढील कार्यालय सहयोग सध्या.

Br. Div. (T)

For more details

Approved

Signature

WFO

WFO

Elect. Engineer

Elect. Maint. Dept.

HARI OM ELECTRONICS

At.Post.: Loni Bk. Tal. Rahata. Dist. A'Nagar, Mob. 9764851646.

All types Computers, Online / Offline UPS, Inverter, Stabilizer, Electronics Spear
Parts, Hardware & Software's, Computer Networking, Electronics equipment & Computer
Repairing Etc.

Ref.No.

Date: 11/6/2023

To,
Padhamshri Dr.v.vikhe patil college of engineering
Vilad ghat

54/34

Quotation For Battery charger

SN	Name	Qty	price
1	24volt 10amp Battery charger For Generator Battery	1	5500.00

Note-

- 1)all tax include
- 2) Guaranty - No

You're faithfully
Hari om Electronics

हरि ॐ इलेक्ट्रॉनिक्स

कॉम्प्युटर, सी.सी.टी.व्ही., लैकटॉप, कॉम्प्युटर व लैकटॉप स्पेअर पार्ट, इलेक्ट्रॉनिक्स कंपोनेंट, ऑन लाईन यु.पी.एस., इन्वर्टर, सोलर सिस्टीम

मु.पो. लोणी वृ ॥, (लोणी -सुंगमनेर रोड), ता. राहाता, जि. अहमदनगर-४१३७२६

의.

525

दि. 16/11/2023

नाम: Padmashri Dr. V. Vilas Patil college of Engineering
PO. No. Vilad ghst

PO. No. Will add qhst

अक्र.	तपशील	नं.	वर्ग	रुपये
१	२५०११ १०००० Bathery charges for Generator Bathery	०१	५५००	५५००-००
	प्रमाणित हो (certified) करीब १००० रु. प्रति घण्टे आवश्यकता पडते. २००३/८०/६			
	अक्षरी रूपये five thousand five hundred only			

5/12/20

DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : Maharashtra, Code : 27

Journal Voucher

No. : 316

Dated : 31-Aug-2023

Particulars	Debit	Credit
Generator Maintenance	9,256.00	
To New Age Fuel World (Sundry Cr)		9,256.00
New Ref 271/25-8-2023		

On Account of :

Being Purchase Diesel for 250 KV Diesel
Generator in electrical Maint dept of engg
college as per sanctioned bill no 271 Dt.25-08
-2023

₹ 9,256.00	₹ 9,256.00
------------	------------

Authorised Signatory



Store Dept
26/8/2023

Date :

No.: 78 JV.No
316

21-9-2023

श्री. प्रमन
आजि महाविद्यालय
अहमदाबाद

Approved/Sanctioned

विषय - विमान इंजन मरिजोपकरण

प्रति,

श्री. प्रमन इंजीनियर

Electrical - main 440V 250 kVA set
- करीम - डिस्क आरामि अरामि ताले.
- विम - जालीन गुमो नली विमरु
- विमरु विमरु

MIS - New type

Fuel world.

A. Alugor

दस्तावेज

श्री. विमरु

Pl. n.a.

श्री. विमरु

Approved

श्री. विमरु

श्री. विमरु

Ph.: 2417999
2777675

Bharat Petroleum Dealers

713

विद्ये परितः संविद्यते शीतः काये

Date: 25/8/2023

दिनांक 21/12

31.9.2017

Date: / / 202

Particulars	Qty.	Rate	Amount Rs.	Ps.
Petrol				
Speed Petrol				
H.S.D. ✓	100	$\frac{92}{56}$	9256	₹ 00
Speed Diesel				
Oil				
Vehicle No.				
044609 1158 (826)		TOTAL	9256	₹ 00

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

For New Age Fuel World

No. 713
 To/ 107/42
 Order Slip
 Tel. 2417989, 277875

M/s. NEW AGE FUEL WORLD

Dealer-Bharati Petroleum Corp. Ltd.
 Nagar Manmad Road, Nagpur Opd, Police
 Station, MID C, Ahmednagar - 414111.

Date 25/8/2023

Pedmaashri Dr. Vikhe Patil Foundation's
 Medical College & Hospital.

Engine oil

Vehicle No.	Particulars	Ltr.	Amount	Rs.	Ps.
	Petrol	-	-		
	Diesel	100	4425		
	Oil	-	-		
	Total			4425	

*4425 cur - malins
 250 Ltr @ 17.70*

SIGNATURE

one thousand

Signature of Driver	Signature of Owner

Date: 25/08/2023

NO. 85

Electrical Dept

प्रति,

श्री. प्रमुख,

डी. वि. वि. पी. एम. एम. सि. प्रौद्योगिकी महाविद्यालय,

विश्वरूप, ध. नगर

विषय - डिसेल मिश्रणोद्योग.

संदर्भ - 1) नगराठी राज नगराठी वरिष्ठा

डि. 26/08/2023 र 27/08/2023 र

महोदय, अधीनस्थ नं. 22-11/प्र. 21-18-2023

वरिष्ठ संदर्भित विषयाय अनुसर, आपने

महाविद्यालयीन वॉल हाउस प्रयोग 250 KVA 2.5,

डेल वरिष्ठा प्राली वॉल वॉल/प्राली डिसेल मिश्रण,

ही विषयी.

① डिसेल $\rightarrow$ 100 लिटर @ 2300=02

नई आपने योजने विभागात राखण वरी,

ही विषयी.

आपले महाविद्यालय व वरीन वॉल हाउस प्रयोग

सावर.

धने

आपला मित्र,

25/08

Elect Engineer

[Electrical Dept]

DVVP College of Engg
Journal Voucher

No. : 378

Dated : 22-Sep-2023

Particulars	Debit	Credit
Generator Maintenance		
To New Age Fuel World (Sundry Cr)	Dr	
New Ref 313/23/09/23	9,256.00 Cr	9,256.00

On Account of :

Being Purchase Diesel for 250 KV Diesel
Generator in electrical Maint dept of engg
college as per sanctioned bill no 313 DL23-09
-2023

₹ 9,256.00	₹ 9,256.00
------------	------------

✓
Authorised Signatory



Steel sept
25/9/2012

Date :

No.: 87

મી. ગુનાઈ
આવે મલકિયાનય
અમકાગલ

પ્રિયાર: વિમાન મેડુલી મિલકિયાન

મેલકા; સ્ત્ર, અમુનમેડુલી

- ગુનાઈ Spectical - માનત ઓઈ
250 KVA 09 set મેડીન મિલકિયાન
અમુન: અમુન મેડીન. સ્ત્રામીન ગુનાઈ
મેડી વિમાન મેડુલી મિલકિયા.

મી. ગુનાઈ 313 925626
વોર્ડ, અમુન 25/9/12

મિ. ગુનાઈ
અમુન. મેડીન
મી. ગુનાઈ

મી. ગુનાઈ
મી. ગુનાઈ
મી. ગુનાઈ

GSTIN : 27AAEFN9837E1Z0

Debit Memo

Ph.: 2417999
2777675**M/S. NEW AGE FUEL WORLD**

Bharat Petroleum Dealers

Nagar-Mammad Road, Nagapur, Opp. Police Station, M.I.D.C., Ahmednagar - 414 111.

To,

To: वॉले 41 को ब्रीकर सिविली
समोबाडी (पिन्कोड)No.: **313**Date: 23/9/2023

P.O.No.

Date: / / 202

80.0212129/45

Particulars	Qty.	Rate	Amount Rs.	Ps.
Petrol				
Speed Petrol				
H.S.D.	100	$\frac{92}{56}$	9256=	00
Speed Diesel				
Oil				
Vehicle No.				
<u>101H-1689 1758</u> <u>(टीवी)</u>				
		TOTAL	9256=	00

Rs. In Words

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

Sign. of Customer

For New Age Fuel World

No. 711

12/145

To : Mr. NEW AGE FUEL WORLD

Dealer, Bharat Petroleum Corp. Ltd.

Major Market Road, Sagarpur, Opp Police

Station, M.I.D.C. Ahmednagar - 414111.

Date 24/9/2023

Pradipesh Dr. Vikhe Patil Foundation's
Medical College & Hospital.

Engineer.

Vehicle No. Electrical-maint
250 KVA 2504

Particulars	Ltr.	Amount Rs. Ps.
Petrol	-	-
Diesel	100	lins
Oil	-	-

Total

100

Cashier	Driver	Owner	Patil

SIGNATURE

Date: 22/09/2023

96
NO.
Electronics Dept

पुनी,

भा. प्रान्तीय,
डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय,
विकरगढ, अ. नंदा

विषय - डिसेल मिक्सेरावर.

संदर्भ - दि. 23/09/2023 (वार-शनिवार) रोजी
महाविद्यालय नैयती शेल्डरुड मध्ये
(सुमारे 10:00 Am to 4:00 pm पर्यंत)

महोदय,

वदने संदर्भित विषयावर अनुसूच, आपले महाविद्यालय-
महाविद्यालय पोवर हाउस येथील 250 KVA D.G. Set वरील
उघाळी नमूद वेळापत्रामध्ये डिसेल (पोवर) मिळवणे,
ही विनंती.

① डिसेल → 100 litre @ 9,300 = 00

मी आपले स्टीमर विभागावर सूचना देवी, ही विनंती
आपले माहितीवर व पुढील कार्रवाईवर स्पष्टीकरण

सादर.

आपला विश्वासू,

Share

Approved

for use

13/9

Elect Engineer

13/9

[Elect Maint Dept]

DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : Maharashtra, Code : 27

Journal Voucher

No. : 435

Dated : 16-Oct-2023

Particulars	Debit	Credit
Generator Maintenance	9,256.00	
To New Age Fuel World (Sundry Cr)		9,256.00
New Ref 328/11-10-2023	9,256.00 Cr	

On Account of :

Being purchase 100 Ltr Diesel for Generator
set 250 kv in engg college as per approved &
Sanctioned bill no 328 Dt 11/10/2023

₹ 9,256.00	₹ 9,256.00
------------	------------

Authorised Signatory



Stacesept
13/10/2013

Date:

No.: 93

મન:ગ્રન્થ

આર્થિક મેલિગ્રાન્થ

મન:ગ્રન્થ

વિગ્રહ - વિગ્રહ મંત્રી વિગ્રહ

મંત્રી

સા. મન:ગ્રન્થ

Electrical-maint - સા. 250 kVA asset

સા. મન:ગ્રન્થ - સા. મન:ગ્રન્થ

સા. મન:ગ્રન્થ - સા. મન:ગ્રન્થ

સા. મન:ગ્રન્થ

Amounts

ms - new Age

218

9256300

fuel world.

11/10/13

A Nagar

સા. મન:ગ્રન્થ

સા. મન:ગ્રન્થ

સા. મન:ગ્રન્થ

218

સા. મન:ગ્રન્થ

સા. મન:ગ્રન્થ

**Ph.: 2417999
2777675**

2417999
2777675

NEW AGE FUEL WORLD

M/S. NEW AGE FUEL WORLD
Petroleum Dealers

Bharat Petroleum Dealers

715

328 Date: 11/10/2023

No.: 328 Date: 11/10/2023

To,

ପ୍ରଶ୍ନ ୩. ସମ୍ଭାବିତ ଅଟେ.

P.O. No.

Date: / / 202

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
Petrol				
Speed Petrol	100	92/56	9256/-	
H.S.D. ✓				
Speed Diesel				
Oil				
Vehicle No.	MH-16 HY 1738			
		TOTAL	9256/-	

RS. In Words.

[illegible]

Sign. of Customer  For New Age Fuel World

Date: 9/10/2023

no. 100
Etel-mach-dept

प्रती,

भा. प्राचार्य,
डॉ. वि. वि. पा. छात्राश्रम, महाविद्यालय.

विकसला, ऊ.ना.

विषय - डिस्क सिमरीकरण.

महोदय,

वरिष्ठ विभागाध्यक्ष, आपले महाविद्यालयीन
पॉवर हाऊस येथील 250 KVA D-G-Set मधील यंत्रणे
बंदी केवळ यंत्रणे डिस्क सिमरी, ही विमरी.

① डिस्क → 100 लिटर @ 9,300 = 00

[राष्ट्र D-G-Set मध्ये Reserve (200 Ltr) मध्ये
फक्त 25 Ltr डिस्क सिमरी आहे]

ही यंत्रणे विभागाध्यक्ष यांची, ही विमरी

आपले आधिकार्य व पुढील कार्यवाही करणे सावित्र

सादर.

आपला मित्राव,

Store

✓ Apinani

Store Engineer

[Etel-mach-dept]

10/10

197

DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : Maharashtra, Code : 27

Journal Voucher

No : 467

Dated : 31-Oct-2023

Particulars	Debit	Credit
Generator Maintenance	9,256.00	
To New Age Fuel World (Sundry Cr)		9,256.00
New Ref 347/30-10-2023	9,256.00 Cr	

On Account of :

Being purchase 100 Ltr Diesel for Generator
set 250 kv in engg college as per approved &
Sanctioned bill no 347 Dt 30/10/2023

₹ 9,256.00	₹ 9,256.00
------------	------------

Authorised Signatory



Store Dept
23/10/2023

Date :

No.: 97

श्री. जगदीश
श्री. जगदीश
असम

विषय: विमान शिपिंग विवरण

महोदय, श्री. जगदीश

विमान शिपिंग विवरण - माला (श्री)
250 KPH सेट अति-विमान शिपिंग

अपनी पाने की शिपिंग विवरण
श्री-विमान शिपिंग विवरण
श्री-विमान शिपिंग विवरण

MIS-2/2023
Fuel word 30/10/2023
91558200

A-1/2023

श्री. जगदीश
श्री. जगदीश
श्री. जगदीश

श्री. जगदीश
श्री. जगदीश
श्री. जगदीश

No.

7252

158/50

717

Order Slip

M/S. NEW AGE FUEL WORLD

Dealer- Bharat Petroleum Corp. Ltd.

Nagar Manjunath Road, Nagapur, Opp. Police

Station, M.I.D.C. Ahmednagar - 414111

Padmaashri Dr. Vikhe Patil Foundation's

Date 30/10/2021

Medical College & Hospital,

Singhdeo

Vehicle No.

SPC 952

Particulars

Ltr.

252 KVA

GSTIN : 27AAEFN9837E1ZO

Debit Memo

Ph.: 2417999

2777675

M/S. NEW AGE FUEL WORLD

Bharat Petroleum Dealers

717

Nagar-Manmad Road, Nagapur, Opp. Police Station, M.I.D.C., Ahmednagar - 414 111.

To,

पिप्रा इंडोरे 27/01/2023

श्रीधर शिंदे

No.: 347

Date: 30/10/2023

P.O.No.

Date: / / 202

158/70

Particulars	Qty.	Rate	Amount Rs.	Ps.
Petrol				
Speed Petrol				
H.S.D. ✓	100	92 56	9256-	00
Speed Diesel				
Oil				
Vehicle No.				
MHC AY 1758 (54)				
		TOTAL	9256-	00

Rs. In Words

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

Sign. of Customer

For New Age Fuel World

Date: 30/10/2023

no. 9
Elect. main. Dept.

પ્રતિ,

મી. પ્રમુખ,
ડી. પી. ડી. વી. ડી. ઇન્જિનિયરિંગ સેલિયમ,
વિરુપાક્ષ, ગાંધી
વિભાગ, રિસોન મિલોંગામ.

સંબંધ - 11kv metering cubicle cable box
is bust dtd. 30/10/2023 Line-200
near 1682 kwp solar P.V. plant.

માનનીય,

સહિત સંબંધિત વિભાગ-ઇન્જિનિયર, ગાંધી સેલિયમ
આમને ત્રાટકે છે. 250 kVA 0-5-cel સહિત
ગ્રાહી સમૂહને નિયમિત રિસોન મિલોંગામ, ડી. પી. ડી.

① રિસોન → 100 મિટર @ 9,500 = 00

ગોઠાવન અને સ્પોટ રિપેરિંગ સમગ્ર
જાવી, ડી. પી. ડી.

આમને સહિત સહાયક વગર સહાયક સહાયક

સાર.

3/10/23

ગાંધી મિલોંગામ

મુદ્રા

30/10

Elect. Engineer

[Elect. main. Dept.]

DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : Maharashtra, Code : 27

Journal Voucher

No. : 556

Dated : 30-Nov-2023

Particulars	Debit	Credit
Generator Maintenance	4,628.00	
To New Age Fuel World (Sundry Cr)		4,628.00
New Ref 361/24-11-2023		

On Account of :

Being purchase Diesel for Diesel Generator
Set 250 Kv in engg college campus as per
Approved Electrical maint Dept & sanctioned
bill no 361 Dt 24-11-2023

₹ 4,628.00	₹ 4,628.00
------------	------------

Authorised Signatory



Store over
27/11/2022

Date:

NO.3

શ્રી. પ્રમીલ
આઈ ઇન્ફોર્મેશન
ટેકનોલોજી

વિષય: વિમાન મેગેઝિન મિલેજી

કારણ

સામાન્ય મેગેઝીન

- જુલો ઇલેક્ટ્રિકલ મૅન્ટેનન્સ વર્ક - 25010PM
24 સેટ વોલિન વિમાન મેગેઝીન
માટે સોન સુવર્ણ યુનિટી સર્વિસ

વિમાન મેગેઝીન મિલેજી

કોડ નંબર Amount RS

Misc. Aircraft fuel 361 4628200

વોર્લ્ડ. A-010000 24/11/2022

ફો સુપર વિમાન

કોડ નંબર 27/11/2022

Akash Sir
Pl. Transfer Bill

27/11/2022

Store over

DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : , Code :

Journal Voucher

No. : 719

Dated : 29-Jan-2024

Particulars	Debit	Credit
Generator Maintenance	4,906.00	
To New Age Fuel World (Sundry Cr)		4,906.00
New Ref 411-19-01-2024	4,906.00 Cr	

On Account of :

Being Purchase Diesel to 250 KV Diesel
Generator Set as per approved & Sanctioned
bill no 411 Dt.19-01-2024 (53 Ltr.)

Debit	Credit
4,906.00	4,906.00
₹ 4,906.00	₹ 4,906.00

Authorised Signatory



Store Dept
24/01/2024

Date:

no.10

મન ગ્રાન્ડ
ગ્રાન્ટ મહાવિદ્યાલય
અમદાવાદ

વિષય:- વિમાન ચુંકી મિલોબાન
સેલ્યુ, સર, માનનીય મંડળીગ્રામ

Electrical-maint - ગ્રાન્ટ રોકેટ ઓફેટ.
બેન ફેલો ગ્રાન્ટ મેન માટે સીમ
રેન્ડોમ ગ્રાન્ટ ગ્રાન્ટ વિમાન ચુંકી મિલોબા,
ગ્રાન્ટ આમને આમને

મિલ-અલેક્સાન્ડર માટે 44 4905=68
વોર્ડ, અલેક્સાન્ડર 19/1/2024

ફેલો ગ્રાન્ટ
ગ્રાન્ટ. ગ્રા. વિમાન
ગ્રાન્ટ.

ગ્રાન્ટ ગ્રાન્ટ
ગ્રાન્ટ ગ્રાન્ટ

GSTIN : 27AAEFN9837E1ZO

Debit Memo

Ph.: 2417999
2777675**M/S. NEW AGE FUEL WORLD**

720

Bharat Petroleum Dealers

Nagar-Mannad Road, Nagapur, Opp. Police Station, M.I.D.C., Ahmednagar - 414 111.

To,

Pooji Vilas Engineering

No.

411

Date: 19/11/2024

Sankar Diesel

24/62

P.O.No.

Date: / / 202

Pooji Etc. 31.01.2

Particulars	Qty.	Rate	Amount Rs. Ps.	
Petrol				
Speed Petrol				
H.S.D. —	53	92/56	4905	68
Speed Diesel				
Oil				
Vehicle No.				
SR MH16AY				
1758				
		TOTAL	4905	68

Rs. In Words

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

Sign. of Customer

For New Age Fuel World

Date: 13/01/2023

no. 39
Electronics Dept

प्रती,

मा. प्राचार्य,

डॉ. नि. नि. पा. पुनर्मिगोत्रिनी महाविद्यालय,

विठ्ठल, अ. म. म. म.

विषय - डिझेल मिश्रणेबाबत.

महोदय,

वर्तमान विषयांक अनुसरून, आपले महाविद्यालयातील
घोषा दुरुल मेरिल २५० RVA D. १. ६०० करीता
रवाली समुद्र केल्याप्रमाणे डिझेल मिश्रण, ही विनंती.

(1) डिझेल $\rightarrow$ 53 लिटर @ 5,000 = ००

आपले माहितीकरण व शुद्धीत कार्यवाहीकरण
सविनय स्वरू

रुपयला विठ्ठल.

म. म.

Elect Engineer

[Electronics Dept.]

13/01

3. PM

13/01

DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : , Code :

Journal Voucher

No. : 756

Dated : 7-Feb-2024

Particulars	Debit	Credit
Generator Maintenance	18,512.00	
To New Age Fuel World (Sundry Cr)		18,512.00
New Ref 428/03-2-2024	9,256.00 Cr	
New Ref 429/03-2-2024	9,256.00 Cr	

On Account of :

Being Purchase Diesel to 250 KV Diesel
Generator Set as per approved & Sanctioned
bill no 428 & 429 Dt 03/02/2024 (200 Ltr)

₹ 18,512.00	₹ 18,512.00
-------------	-------------

Authorised Signatory



Brag. College

Order Slip

No.

54

To.

P: 2417999, 2777675

M/S. NEW AGE FUEL WORLD

Dealer-Bharat Petroleum Corp. Ltd.

Nagar Marimad Road, Nagapur, Opp. Police

Station, M.I.D.C., Ahmednagar-414 111.

Date - 3/10/2025

Dr. Vikhe Patil Foundation's
Medical College & Hospital.

Vehicle No.	MH16 AY 1758		
Particulars	Ltr.	Amount Rs.	Ps.
Petrol	—	—	
Diesel	100 litre		
Oil	—	—	
Total			

SIGNATURE

A. B. G. N. S.

Cashier	Driver	Owner

B. G. N. S.

GSTIN : 27AAEFN9837E1ZO

Debit Memo

Ph.: 2417999
2777675**M/S. NEW AGE FUEL WORLD**

Bharat Petroleum Dealers

Nagar-Mannad Road, Nagapur, Opp. Police Station, M.I.D.C., Ahmednagar - 414 111.

51

To,

ગ્રાહક બી.કે. સુવિકાસી કાર્ડ નંબર ૧૧૧૧૨

No.:

429

Date: 3

10/4/2024

ગ્રામ નંબર

P.O.No.

Date: 3 10/4/2024

ગ્રા.નંબર

226165

Particulars	Qty.	Rate	Amount Rs.	Ps.
Petrol				
Speed Petrol				
H.S.D.	100	92 56	9256	20
Speed Diesel				
Oil				
Vehicle No.				
ગ્રામ નંબર ૧૧૧૧૧૬ ગ્રા.નંબર ૧૧૧૧૮				
		TOTAL	9256	20

Rs. In Words

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

① વપરા

②

Sign. of Customer

Sign. of Customer

For New Age Fuel World

Date: 1/02/2024

49
NO.
Electr. maint. Dept.

પ્રતી,

જા. પ્રધાન,

ડૉ. પી. સી. વા. યશિયનિની મહાવિદ્યાલય,

વિક્રમસાલ, ધૃવનગર

વિષય - હિસાબ ચકાસી કરવાની પ્રકાશની મિથદબાજી.

કારણ - MSEDC shutdown is arranged as on
dt. 3/02/2024

મનોરથ,

વહીવટ સંસ્થાથી વિભાગ વિભાગીય કમ્પ્લેક્સ, ડિ. 2/02/24
રોખી મહાવિદ્યાલય કોપરીને સિક્કાનુકાલ શેડ્યુલ દર્શાવતી
મેસેજ ફિલેલ ડા. 17/12/2023ના ડ. 4, 5લેટ અંગીત 2આમી
વાર્કસ એન્ડ ગ્રુપ્સ હિસાબ ચકાસી કરવાની પ્રકાશનામી
મિકાદી, હી વિનંતી

① Purchasing of Diesel for 100 } Estimated amount of Rs.
250KVA @ 4, 5લેટ } 9,256 = 00
X 92.56

આપને સાર્વજિક વ ગુપ્તિ આંદાજીય સારિત દર્શાવ

stencil/Atch

Akrash sir
pl. nina

Atch.

ગાયના વિદ્યાલય,

સે. 1

W/for

Approved

Chief Engineer

6/12

[Elect. maint. Dept.]

DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : , Code :

Journal Voucher

No. : 843

Dated : 9-Mar-2024

Particulars	Debit	Credit
Generator Maintenance	9,256.00	
To New Age Fuel World (Sundry Cr)		9,256.00
New Ref 459/6-3-2024	9,256.00 Cr	

On Account of :

Being Purchase Diesel to 250 KV Diesel
Generator Set as per approved & Sanctioned
bill no459 Dt.6-3-2024 (100 Ltr)

₹ 9,256.00	₹ 9,256.00
------------	------------

Authorised Signatory



Store Dept
7/3/2024

Date:

NO: 18

मा. प्रमुख
आग्नि महाविद्यालय
अमरावती

विषय:- विनायक मंगुकी निवडणेबाबत
- मंगुकी, सर. भास्करा मंगुकीगुमा

Electrical - maint साठी 20KVA DSSet
बहिर्वाट दिशेने मंगुकीने मसुदा लावले. त्याच
आधारे यामुळे त्या विनायक मंगुकी
निवडली.

MR- New Age fuel 459 Amounts
Ward Anugur 6/3/2024 9258200.

हे मा. निवड.
वृत्तान्त मा. विनायक

Akash Sir
Pl. n.a.
रवींद्र ठाडो
Store

Ph.: 2417999
2777675

Bharat Petroleum Dealers

To,

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
Petrol				
Speed Petrol				
H.S.D. ✓	100	$\frac{92}{56}$	9256=00	
Speed Diesel				
Oil				
Vehicle No.				
MA16AD1758				
(35)		TOTAL	9256=00	

Sign. of Customer *✓* 6/2/24 *✓* 6/2/24

Date: 5/03/2024

NO. 61
Elect. material Dept

प्रती,

भा. प्राचार्य

डॉ. वि. वि. पा. अभियंत्रिणी महाविद्यालय,

विक्रमगड, अ. ग. भा.

विषय - डिस्क्रेट सिक्केवाढ.

संदर्भ - Annual Disbursement held on 01-01-2024

महोदय,

बंदीत अंदाजित विषयांस अनुक्रम, आपले महाविद्यालय-
मिल पावट हाउस येथील 250 KVA ड-ई. टी. कमीना
उभाली नामूर कॅम्पासमध्ये डिस्क्रेट रेखाद रस्त्यावर
विभागात स्थापना होवी, ही विनंती.

① डिस्क्रेट → 100 लिटर @ 9,300 = 00

आपले माहितीकरण व पुढील कार्यवाहिकरण राखिय

सादर.

Dy. Div. (J) पुरवठा विभाग

for government [Elect. Engineer]

[Elect. Engineer]

for govt

for govt

for govt

Vilad Ghat

Ahmednagar

Journal Voucher

No. : 851

Dated : 13-Mar-2024

Particulars	Debit	Credit
Generator Maintenance	Dr 25,960.00	
To Diesel Power Sales & Services (Adv)		25,960.00

On Account of :

Being received bill of AMC 250 KV Diesel Generator Set for the period of 01/09/2023 to 31/08/2024 as per approved bill against HQ AMC Letter no 199/1884 Dt.06/10/2023

₹ 25,960.00	₹ 25,960.00
-------------	-------------

Authorised Signatory

[Handwritten signature]