

DVVP College of Engg
CASH PAYMENT Voucher

No. : 336

Dated : 25-Jul-2017

Particulars	Amount
Account : Repairs & Maint. Other	900.00

Through :

Cash

On Account of :

Paid to shri. Yogesh Kharde an account of
repairs bill enclosed him.

Amount (in words) :

Indian Rupees Nine Hundred Only

₹ 900.00

Receiver's Signature:


Authorised Signatory

UHO-336

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- / / 2017

RECEIPT

25/11/17

Received with thanks form Dr. Vithalrao Vikhe Patil college of Engineering, Ahmednagar on
account of

Account Head

1 Repairs & maint Ahmednagar

2

Rupees in Word

Nine hundred

Rs. 90000

Receiver's Signature



Name |

Yash Khende

सा. प्रचमि
महामहिषी महाविद्यालय
बिलास पोट. क. नगर

विषय - बिलास संज्ञी-मिलन्यावत

महोदय -

वरीन विषयाम मनुसकन
मापन्या संस्थेतील मेल व येथील नवीन
कुतारका. नवीन गॅट फिलर आणणे वरी
त्याचे बिल 900 = रु. 900 जी शेड कर
आता देण्यात आले ही नमूद विवरी.

Shi Manohar
pay 1500

not used for
mess collect
2012

Sanctioned as per
approved by Dy. Dir (Tech)
Stores & HC for n/a
2012

कलाले
डा. बिलास
K. M. S.
(गोरो वरु)

9/11/12
2012

LTD
gement



Quality Enterprises

8, Amitnagar Phase2, Adarshnagar, Behind Hotel Dinesh,
Kalyan Road, Ahmednagar - 414 001.
Ph.0241-3161981, Mob.: 9822479579, 9421592462

AUTHORISED DISTRIBUTOR FOR ION EXCHANGE INDIA LTD.

me : Principal Enqq. college
dress : vilad Ghat
A. Nagar.

Bill No. 1548
Date: 18 / 7 / 2017
Unit Sr. No. —

l. No.: —
ob. No.: —

Product & Model : —
Next Service Dt. + +

No.	Product Description	Qty.	Rate	Amount
1)	Bawl.	01	550/-	550/-
2)	P.P. Filter	01	150/-	150/-
3)	connecte 3/8	02	25/-	50/-
4)	pipe	02.5m -		150/-
2724 फिल्टर 1 को			TOTAL	900/-

Customers Sign.

For Quality Enterprises