

Journal Voucher

No. 55

Dated : 12-May-2017

Particulars	Dr	Debit	Credit
Repairs & Maint. Other		130.00	
To Tambe S.L. (Work Adv)			130.00
		₹ 130.00	₹ 130.00

On Account of :

Expenditure incurred shri.
Tambe S.L for the against
for the purchase of material
vide enclosed him.

Authorised Signatory



ROUGH WORK

for principal

Vikhe patil Engg
college

1 Stencil - 130

9/1/17 130

ESTIMATE PAD



Wide Range of Remotes for LCD, LED, TV, VCD, DVD, DTH, Set Top Box, A.C.



**Dr. Vitthalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar - 414111**

Ref.No.:CEA/IT/2017/

Date: 12th May 2017

To,
The Principal,
D.V.V.P.COE,
Ahmednagar.

Subject: Bill sanction and clearance of new purchased TV Bracket.

Reference Letter: Dated 09/05/2017

Respected Sir,

With reference to above cited subject and reference letter as per instruction and approval given by you at dated 09/05/2017, new bracket of TV for admin block main entrance is purchased and is attached. Following are details of purchase.

Sr. No	Particulars	Qty	Purchased Cost Rs.
1	Bracket for TV	01	130

Purchased amount is Rs.130 and advanced was taken Rs.500, difference amount is Rs.370/-
Because of Non branded item original bill is not given by vendor this is for your information please.
Kindly sanction it and instruct to related dept. for clearance.

Thanking you.

Encl: 1) Bill for same.

*Sanctioned
A/c for n-9
Jany
12/5*

*Shri Manchore
pl adjust against adv
12/5*

Yours faithfully,

Shri S.L. Tambe

Shri. S.L.Tambe
(System Analyst)

Prof. D.A.Vidhate
(HOD IT)