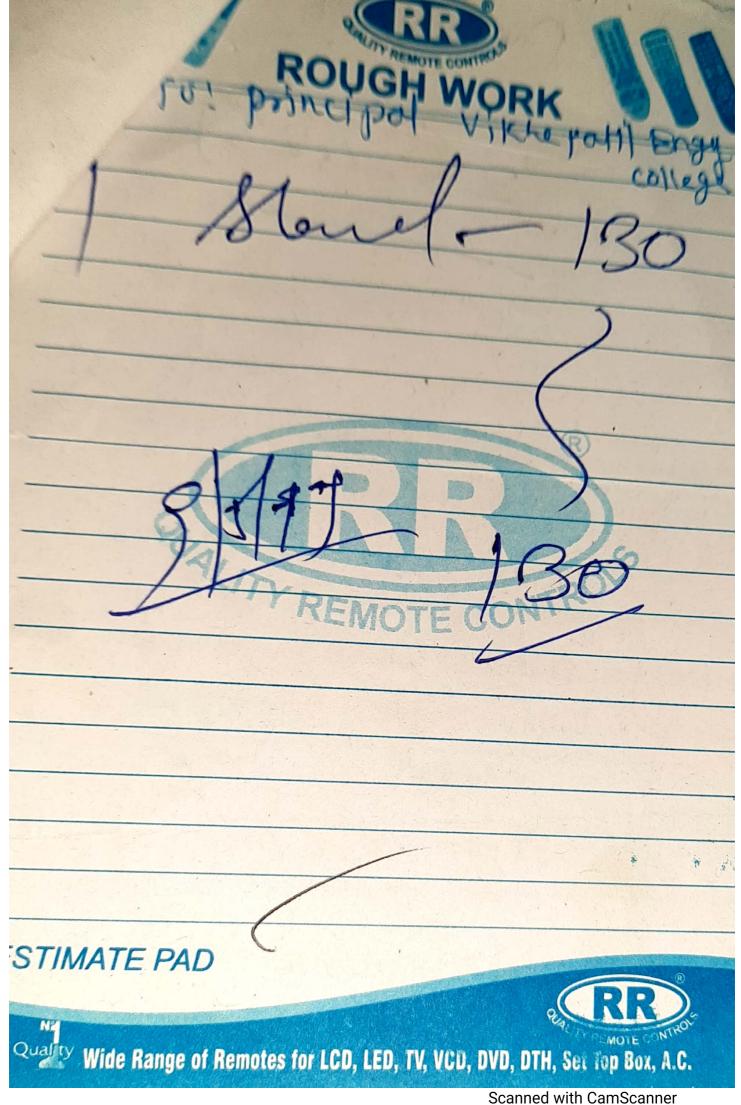
No. (55	Dated : 12-May-2017	
Particulars Repairs & Maint, Other Dr	Debit Gredit 130.00	
To Tambe S.L.( Work Adv)		
Account of :		
Expenditure incurred shri. Tambe S.L for the against for the purchase of material		
vide enclosed him.	₹ 130.00 ₹ 130.00	
	Authorised Signatory	
	MAN	



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

Ref.No.:CEA/IT/2017/

Date: 12th May 2017

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. Shi Wandowe work a all affect warmer as Ala for right and affect against a sure of the same of the sam

Kindly sanction it and instruct to related dept. for clearance.

Thanking you.

Encl: 1) Bill for same.

Yours faithfully,

Shri. S.L. Tambe (System Analyst)

Prof. D.A. Vidhate (HOD IT)