

PDVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

No. : 83

Dated : 3-Jun-2016

Particulars		Debit	Credit
Travelling Exps-Staff	Dr	75.00	
Repair & Maint. Electrical	Dr	450.00	
Repair & Maint. Electrical	Dr	375.00	
Printing & Stationery	Dr	1,080.00	
To Sanap P B (Work Adv)			1,980.00
On Account of :			
Expenditure incurred shri. sanap P.B from the advance for the purchase of material			
		₹ 1,980.00	₹ 1,980.00


Authorised Signatory
WBA

दिनांक ३/६/२०२३

श्री,
 श्री. प्रसाद,
 अभियांत्रिकी महाविद्यालय, अहमदाबाद.

विषय :- प्रवास खर्चा मंजूरी मिळोबाबत.

महोदय,
 वरील विषयास अनुसरून अर्ज करतो की, मी मोरार सायकलवर कायलियीन कामकाजासाठी गेलो होतो. त्याचा तपशील खालीलप्रमाणे :-

अ.क्र.	दिनांक	कामाचा तपशील	कि.मी.
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१	०१/६/१६	Security Dept Etedmont Dep colleges nagor to college	30.1 km
२			
३			

			एकूण
			30.1 km

मला कृपया वरील खर्चास रु. २-५० प्रति कि.मी. प्रमाण मंजूरी मिळवोवी ही विनंती.

Sandness

A/c: na

3/6/16

आपला विद्यार्थी,

सही : 

नाव

Sandness P.B.
 3/6/16

सही विभागाध्यक्ष


 Sandness
 3/6/16

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- **1276**

Date: **2** / **6** / 201**6**

Name: **Dr. Sanap P.B**

Dept.: **store** Time Out: **12:30** Time in: _____

Reason: Private / Official **Official** **Nagari**

Details of Works: **Security Dep & Ele. maint dep**
material purchase

Principal / HOD's Name & Signature **[Signature]** **02/6/16**

98
Date-21/6/16
No.

2018

आमितामिका मय विद्यालय,
विश्वद्वारा, स. ग. ग.

प्रिय! - बिजल मंगुरी निकल बाहर
मा. मयकेम

सर्व, कापले मंगुसिनुसार डॅजिजिबरींग कोळणेमधील
युरसा विभागास इतरां कुठूय आवश्यकता
नसे. तेथे खरेदी करण आणले आहे व
इले मॅनेजर्स विभागास ॥८४ एडरनेम व
५६० टॉय खरेदी करण आणले आहेत
तरी विभाग मंगुसि लिहावी विनम्र विनंती

© 1984 International Elec. Ball No 1271 Rg - 1450200

⑩ No Laxmigarayan Electric, 6/11/2019 Pg - 3752w

⑨ = Abedin sons. 311.155 18. $\sqrt{1080} = 33$

Elect Eng 2
3/06/2016

मां प्रार्थने अर्च
मांने मनुष्येनाति
मादृष्टं नीतुम्
इति.

Tab: 190520

~~Uda~~
2/10/18

17/6 Sandhomed
(Street A/Litana)

① Quadrat 03/6/16

Shri Manohar
A. A. A.

~~admitted~~
 11/4/1921
 [Signature]
 [Signature] Samad P.B.
 (Shore)
 3/6

**CASH-MEMO**

☎ : 2779393

2030493

International Electricals

"International Plaza", S.No. 61/2 A + 1A, Plot No. 2, Near Venu Weigh Bridge, Nagar-Shirdi Highway, M.I.D.C., Ahmednagar - 414 111. (M.S.)

M/s.

PDVP College of Engineering
Wilaad Ghat
A/Nagar.**TAX-INVOICE**

No.: M

1271

Date : 02/06/2016

Sr.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	11KV Hand Gloves.	01pair	450	450	00
VAT TIN - 27050007632 V w.e.f. 01/04/2006 CST TIN - 27050007632 C w.e.f. 01/04/2006 "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 sale of the goods specified in this Tax Invoice, is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing my return" G. Total 450200					

Goods once sold not be taken back**For INTERNATIONAL ELECTRICALS**

LAXMINARYAN GENERAL, ELECTRIC & ELECTRONICS

Mahatma Phule Road, Maliwada, Ahmednagar

131166

No.: **7726**

Date: 03/06/2016

Mr. P. D. V. V. Patil Engg. College

PADMA SHRI DR. VITHALRAO VIKHE PATIL FOUNDATION'S
C.O.E.P.O. AHMEDNAGAR

one china ring

3751-

Chens's

7000

(No Guarantee
Marked)

Elect. Engg

3751-

CASH MEMO

From: Hardware Merchant
2748, GANJ BAZAR,
AHMEDNAGAR - 414 001
TEL. (0241) 2345994

M/s.

M/s. Panchmahar V.K. Patil
Engg college

No. :

155

Date : _____

2/6/16

Quantity	Particulars	Rate	Amount Rs.	P.
6 Nos	Padlock	130	780	00
2 Nos	Chain	150	300	00
O.E.	Thank you	Total	1080	200

Goods once sold will not be taken back

Goods once sold will not be taken back

Prepared by: