(B)

DVVP College of Engg

Journal Voucher

No. : 104 Dated : 15-Jun-2017

Particulars		Debit	Credit
Repairs & Maint. Building	Dr	1,900.00	
Office Exps	Dr	400.00	
A.R.C / FC	Dr	200.00	
Office Exps	Dr	487.00	
Printing & Stationery	Dr	248.00	
Travelling Exps-Staff	Dr	75.00	
To Khose S.V. (Work Adv.)			3,310.00
		₹ 3,310.00	₹ 3,310.00

On Account of :

Exp incurred by Khosve S V on account of Rep & Maintance ,office Exp

Authorised Signatory

Store Dept.

Date : No.: 80

मा. प्राचार्य साहेब
अभि. महाविद्यालय
अहमदनगर

विषय - बिलास मंजुरी मिळणेबाबत

महोदय,

आपल्या मंजुरी नुसार पॉलिटेक्निक व नगरच्या औषधी पेन्ट्री विभागासाठी स्वच्छता मेटेरियल खरेदी करणे बिलास मंजुरी मिळावी ही नम्र विनंती.

	ऑ.नं.	Amount Rs.
1 M/s- Suryakant Enterprises	25 6/6/17	1900/-
2 M/s Hostel Canteen mess-	116 12/6/17	400/-
3 M/s- [illegible] 2015	— 11/6/17	687/-
4 M/s- AAstha Stationers Amr-		248200
College to Nagar 15 Km, Nagar to College 15 Km	30 x 2.50 =	75200
		3310200

Sanction for n.a A/c

कबाले

आ. विश्वास
स्वोटे

Padmashree Dr. Vithalrao Vikhe Patil Foundation's

PADMASHREE DR. VITHALRAO VIKHE PATIL

College of Engineering, Hostel K-B कावेरी

Misc. Receipt Book

No. 116 Date: 12/06/2017

Shri / Miss आशिषी किशोर गोविंदाळकर

Roll No. 11/114 Class .... Branch ....

Received the sum of Rs. 400=00

(In Words) Rs. चारशे मात्र

on account of as under.

Sr. No.	Particulars		Amount Rs.	Ps.
1)	Fine (Library)	....		
2)	Prospects	....		
3)	Breakage Charges	....		
4)	Recovery for	....		
5)	Telephone Charges	....		
6)	Leaving / Bonafide character Certificate Charges	....		
	मेसर 10 x 40 =		400=00	

Total Rs. 400=00

CASHIER

Pad. Dr.Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmedngar - 414 111

GATE PASS

No :- 4825

Date: 12 / 6 / 2017

Name: Khose S. V.

Dept.: Store Time Out: 2.00 Am Time in:

Reason: Private / Official Official work

Details of Works: [illegible] - maint. ARC Admission 2017 purchase

Principal / HOD's Name & Signature

Estimate-Memo

Aasra Stationers

Mahajan Lane, Ahmednagar. ☎ : 0241-2347453.

No :

Date : 12/6/2017

Name : 286 College of Engineering

35/62

City : .... Mobile : ....

S.No.	PARTICULARS	QTY.	RATE	Amount
1	Flap file	2 Nos	140	280
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				280
15				
16				
17				
18				
19				
20				
21				
Rs. in words			TOTAL	

Goods once sold not taken back
E & O. E., Thanking You !

For Aasra Stationers

भैरवनाथ प्रोव्हीजन
अँड जनरल स्टोअर्स

11/113 दि. / /२००

① रेड ऑक्साईड पावडर
01 kg 800/-

② विभवार - 3 नग 30/-

③ गिरमा 9 kg. 560/-

रोख 846=00

(आ/115)

भै[illegible]नाथ प्रोव्हीजन
ॲण्ड [illegible]नरल स्टोअर्स

दि. 11 / 06 / २०17

Dr. V. V. P. COE A Nagar

11/115

1) चष्य ग्लास
 ५०० नग 200/-

२००/-

रोख

(Original)

Suryakant Enterprises Maharashtra E-mail : suryakantenterprises9@gmail.com	Invoice No. **25**	Dated **5-Jun-2017**
	Delivery Note	
	Supplier's Ref. **25**	Other Reference(s)
Buyer **Engineering Collage** Vilad Ghat Ahmednagar 34/56	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

Description of Goods	Quantity	Rate	per	Amount
Cement	**5.00 NOS**	350.00	NOS	**1,750.00**
Tempo				**150.00**
Total	**5.00 NOS**			**1,900.00**

Amount Chargeable (in words)

E. & O. E.

Rs. One Thousand Nine Hundred Only

Company's VAT TIN : **122**
Company's CST No. : **122**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Suryakant Enterprises

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

COMPUTER GENRATED BILL