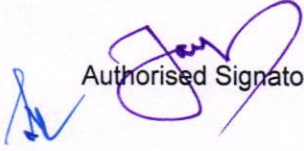


DVVP College of EnggVilad Ghat
Ahmednagar**Journal Voucher**

No. : 407

Dated : 4-Oct-2017

Particulars	Debit	Credit
Repairs & Maint. Building <i>Dr</i>	1,298.00	
To Nair Vinesh(TDS)		13.00
To Nair Vinish (Sundry Cr)		1,285.00
	₹ 1,298.00	₹ 1,298.00

On Account of :Providing & Fixing Mirror in
Toilet Block Near Admin.
Office Bill no.02 Balaji
Enterprises / Nair Vinish
Authorised Signatory

DVVPFA/Civil/2017/

Date:- 14/09/2017

To,
Principal,
College of Engineering,
Vilad Ghat, Ahmednagar.

Sub:- Sanction of expenses / work done for various civil works

Name of Contractor / Supplier:- M/s. Vineesh Aluminium Works, / Balaji Enterprises
A/P- Wadgaon Gupta Road, Opp. Govt. Milk Dairy,
M.I.D.C., Ahmednagar.

Sr.No	Particulars	Bill No.	Date	Amount (Rs.)
1.	Providing & fixing Mirror in Toilet Block near Administrative Office for Engg. College.	02	04/09/2017	1,298.00
Total Rs.				1,298.00

You are requested to sanction the mentioned above bills.

Thanking you

Yours faithfully,

sidwale
Civil Engineer.

Sanctioned
Stores & Alc for 18/9

Shri Subhashan
Pl transfer & pay
4/9

डॉ. विठ्ठलराव विखे पाटील फाईशन

वडगांव गुला, (विळद घाट), अहमदनगर

डॉ. विठ्ठलराव विखे पाटील फाईशन / विळद घाट / अहमदनगर

दि. ०४/०९/२०१७

कार्यालयीन टिप्पणी

विषय: - इंजिनिअरींग कॉलेज मधील अहमदनगर येथील ऑफीस जवळील टॉयलेट मध्ये आरसा बसवून घेणे मिळविले जात आहे.

महोदय,

आपल्या संस्थेच्या इंजिनिअरींग कॉलेज मधील अहमदनगर येथील ऑफीस जवळील टॉयलेट मध्ये आरसा बसवून घेणे गरजेचे आहे. सदर कामास रु. १,२९८/- खर्च अपेक्षित आहे. आपली मंजूरी मिळवी ही विनंती.

कळव,

आपला विवेचक,

सिखील इंजिनिअर
(Signature)

मंजूर / ~~मंजूर~~

४/९/१७
सेक्रेटरी

डॉ. विठ्ठलराव विखे पाटील फाईशन
वडगांव गुला, (विळद घाट), अहमदनगर.

Tax-Invoice

Mob.- 9823016267

BALAJI ENTERPRISES

Wadgaon Gupta Road, Opp.Govt. Milk- Dairy, M.I.D.C., A'nagar. Email- vineeshNair2012@gmail.com

Aluminium Fabrication, Sliding Window, Partition, Fall Ceiling Etc.

To, The Principal
Dr. Vikhe Patil Foundation
Engineering College A'Nagar
 Customer GSTIN -

Bill No. **02**Date- 4 / 9 / 2017

Ch.No.

Date- / /

P.O. No.

Sr. No.	Work	Qty.	Unit	Rate	Amount
	<u>Administrative Block: Toilet</u> <u>Providing & fixing</u> <u>Design Mirror</u> <u>59/208</u> <u>Shm Gankar</u> <u>Mercury</u> <u>4/9/2017</u> <u>checked</u> <u>4/9/2017</u> <u>CIVIL ENGINEER</u> <u>Dr. Vithalrao Vikhe Patil</u> <u>Foundation, Ahmednagar</u>	<u>1</u>	<u>Nos</u>	<u>1100</u>	<u>1100 = 00</u>

GSTIN NO : - 27AWNPK7033N1ZX

Total Value -

1100 = 00

Rs. In Words- One Thousand Two Hundred
Ninety Eight only

SGST- 9 %99 = 00CGST- 9 %99 = 00

Grand Total -

1298 = 00**For- Balaji Enterprises**

1. Our responsibility ceases once the goods are delivered from our shop.
2. Standard measurement of the glasses will be charged.
3. Subject to Ahmednagar Jurisdiction.
4. Interest at 12 % will be charged on all outstanding bills after 10 days.
5. Payment strictly within 30 days please.

Receiver's Sign.


 Authorised Sign.