

## Journal Voucher

Dated : 13-Oct-2017

On Account of :

Authorised Signatory

*[Signature]*

Date :

No.: 85

दि 01/01/2016

प्रति,

माठ प्राचार्य साहेब .

आर्योपनिषद् महाविद्यालय विठ्ठल धाट .

विषय :- खर्चास मंजुरी मिळणेबाबत .

महोदय,

इंजि. कॉलेज विण्डीज टॉमोरेमधील  
व्हेंटिलेटरचे गोवर्ध खराब झालेले साहेब गारे  
आपल्या रुचनेनुसार तद्वत काम करावयाचे असून  
त्यासाठी पुढील - रु. ( पाच हजार चारशे रुपये )  
खर्च अपेक्षित आहे. तसे वारिजपत्र खर्चास  
मंजुरी मिळवी हे विनंती .

माठ

ventilator 1'8" x 1'6" 4 nos = 9.00

डा. वि .

window cut, 6'0" x 3'6" x 1 = 21.00

य. एस.

30.00 sq foot

x 180 = 5400.00

(अर्ध प.ड.)

सु 5000.00 = 0

AS per medical college Rate contract

~~File~~  
Gated S.  
21/01/17

Fwd. to Dy. Director

for approval.

Approved

21/16

13/1 x S. kalkepure



**Vineesh Aluminium Works**

Wadgaon Gupta Road, Opp. Govt. Milk-Dairy, M.I.D.C., Ahmednagar - 414 111.

**Aluminium Fabrication, Sliding Window, Partition, Fall Ceiling Etc.**To, The Principal  
Dr. Vikhe Patel Engineering College  
& Foundation Ahmednagar

Bill No.

Date- 12/10/17

Ch.No.

Date- / /

P.O. No.

469

| Sr. No.                                      | Work                                                                                                                                                                                                              | Qty.                | Unit                   | Rate | Amount                          |
|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------|------|---------------------------------|
|                                              | <u>Boys Toilet Block.</u><br>Providing & fixing <del>ten</del><br>aluminium louvers.<br><br>$\left. \begin{array}{l} 1 \times 6'0'' \times 3'0'' = 18 \\ 3 \times 2'0'' \times 2'0'' = 12 \end{array} \right\} =$ | <del>18</del><br>30 | $\frac{2}{\text{Sft}}$ | 180  | $5000 = 0$<br>$5400 = 00$       |
| Work completed, as per spec.<br><u>Final</u> |                                                                                                                                                                                                                   |                     |                        |      | Total $5400 = 00$<br>$5000 = 0$ |

Rs. In Words-

Five  
Fifty Thousand Four Hundred only

For- Vineesh Aluminium Works