

DVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

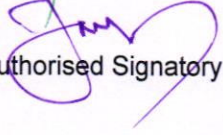
No. : **292**

Dated : **19-Aug-2017**

Particulars	Debit	Credit
Repairs & Maint. Other <i>Dr</i>	1,888.00	
To Vighnagar Infotech (Sr.Cr.)		1,888.00
	₹ 1,888.00	₹ 1,888.00

On Account of :

Mother Bord Repairing
charges Bill No. GST/VI/4
dt .21.07.2017 Enclosed
Sanctioned


Authorised Signatory



**Dr. Vitthalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar – 414111**

Ref.No.:CEA/IT/2017/

Date: 27/07/2017

To,
The Principal,
D.V.V.P.COE.
Ahmednagar.

Subject: To sanction bill of computer Motherboard repairing.

Respected Sir,

With reference to above cited subject as per discussed with Resp. vice Principal sir, regarding repairing of motherboard at Mechanical Dept's. CAD-CAM Lab, total 04 motherboards are repaired by vendor.

Total bill amount is Rs.1888/-

Repairing bill is attached herewith.

Kindly sanction the amount of same and instruct to related dept to make payment.

Thanking you,

*Shri Subhashchandra
P. Thakur
23/8*

*Sanctioned
A/c for n/a
July 29/17*

Encl: Bill for same.

D. A. Vidhate
Prof.D.A.Vidhate.
(HOD I.T.)

S. L. Tambe
Shri. S.L.Tambe
(Syst.Analyst.)

Yours faithfully,
R. B. Gawade
Shri. R.B.Gawade
(System Admin.)

VIGHNAHAR INFOTECH

PLOT NO.P-119,Near Gymkhana, Opp. Chavan High School,M.I.D.C Industrial Area, Ahmednagar-414111 Mob:- 9004639278 Email:-videepesh@gmail.com.

Date:-11-07-2017

Dear Sir,

We are giving best quotation of following Assets.

Sr	Particular	S/N No.	Qty.	Problem	Description	Amount
1	Dell Vostro 260S Desktop	84RRVQ1	1	No Display	M/B Repairing Charhges	450/-
2	Dell Vostro 260S Desktop	4F6LVQ1	1	No Power	M/B Repairing Charhges	450/-
3	HP Pro 3090 Desktop	INA04200PR	1	Continue Beep	M/B Repairing Charhges	400/-
4	ASUS Desktop	N/A	1	No Display	Service Charges	300/-
					Amount	1600/-
					GST 18%	288/-
					Total Amount	1888/-

Yours Faithfully,

Dipesh Kalokhe

Vighnagar Infotech.



Plot No-P119 Near Patil Motors, Opp.Chavan High School,
M.I.D.C,Ahmadanagar
Maharashtra:-414111

To, PRINCIPAL VIKHE PATIL COLLEGE vilad ghat Ahmednagar Maharashtra pin-414111	Inv. No	GST/VI/4	21-Jul-2017
	Order No		/ /
	DC No		/ /

Licen Nos GSTN-27BCZPK6785N1Z8 Terms and Conditions Terms and Conditions Matter Here		Total Amount	1888.00
		Net Amount	1888.00
		Round Off	0.00
		Gross Amount	1888.00
	Received Cash 0.00		

(Authorised Signature)

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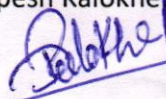
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