

DVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

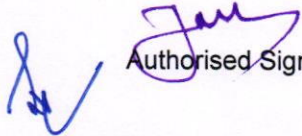
No. : **316**

Dated : **4-Sep-2017**

Particulars	Debit	Credit
Repairs & Maint. Other <i>Dr</i>	2,452.00	
To Nair Vinesh(TDS)		24.00
To Nair Vinish (Sundry Cr)		2,428.00
	₹ 2,452.00	₹ 2,452.00

On Account of :

Providing 8mm Thick Plain
Glass for Dy. Director (Tech.
) table Bill no. 400 Dt.23.
08.2017


Authorised Signatory



DVVPFA/Civil/2017/

Date:- 24/08/2017

To,
The 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,
A/P.- Vadgaon Gupta Road, Opp. Govt.Milk Dairy,
M.I.D.C., Ahmednagar.

Sr.No	Particulars	Bill No.	Date	Amount (Rs.)
1.	Providing 8.00mm thick Plain Glass for Dy.Director (Technical) table purpose in Engg. College.	400	23/08/2017	2,452.00
Total Rs.				2,452.00

You are requested to sanction the mentioned above bills.

Thanking you

Yours faithfully,

Adhikari
Civil Engineer.

Sanctioned
A/c for n/a
Jay
30/8

Shri Subhash
P/ Transfer
1/9

P. D. V. V. P. COE., A'Nagar	
Office Superintendent:	<i>30/8</i>
Vice-Principal:	<i>Sanctioned</i>
Principal:	<i>A/c for n/a</i>
Office Superintendent:	

COEA
Inward No: 986
Date: 20/08/17

Vineesh Aluminium Works

Vineesh Nair
Mob.9823016267

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 PATIL & FOUNDATION
AND - NAGAR.

Bill No. 400 Date- 23 / 8 / 2017
Ch.No. Date- / /
P.O. No.

Sr. No.	Work	Qty.	Unit	Rate	Amount
	proding and sapling 8.no.no-pla glass $1 \times 2'9'' \times 5'3'' = 14.43$ $1 \times 1'6'' \times 4'0'' = 6.00$ $\underline{\hspace{1cm}}$ 20.43 20.43 ST. 120 2451 = 60 <i>(Signature)</i> CIVIL ENGINEER Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar Say RS 2452				
				Total-	2454 = 60

Rs. In Words- Two Thousand Four Hundred Fifty Four Two

For- Vineesh Aluminium Works

डॉ. विठ्ठलराव विखे पाटील फौंडेशन
विळद घाट, वडगांव गुप्ता, अहमदनगर

डीव्हीव्हीपीएफओ / सिव्हील / २०१७ /

दि. १९/६/२०१७

प्रति,

मा. सेक्रेटरी जनरल साहेब,

डॉ. विठ्ठलराव विखे पाटील फौंडेशन,

विळद घाट, अहमदनगर.

विषय:- अभियांत्रिकी महाविद्यालयातील मा. डेप्युटी डायरेक्टर साहेब यांच्या टेबल करीता ८ एम.एम. ग्लास घेणेस मंजूरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविद्यालयातील मा. डेप्युटी डायरेक्टर साहेब यांच्या टेबल करीता ८ एम.एम. ग्लास घेणे गरजेचे आहे. सदर कामास रु. २,४५२/- खर्च आलेला आहे.

तरी सदर काम मे. विनिश अॅल्युमिनिअम वर्क्स, वडगांव गुप्ता, यांच्याकडून करून घेणेस मंजूरी मिळावी ही विनंती.

कळावे,

आपला विश्वासू,

Wankar
सिव्हील इंजिनिअर

ele.

19/6/17

Estimate for - Providing Table glass sumatra for Dy. director (Tech)
in Engineering college

1) Pl Supplying sumatra
Table plain glass
with mounding / polishing
at all corners

$$1 \times 5.3'' \times 2.9'' = 14.43$$

$$1 \times 4.0'' \times 1.6'' = \frac{6.4}{20.43 \text{ sq.ft}} \times 120 = 37.2$$

$$2451 = 60$$

$$2451 = 60$$

$$\text{Sy } 2452 = 0$$

(Signature)
CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

Vishu Nair