

DVVP College of Engg

Journal Voucher

No. : 53

Dated : 11-May-2017

Particulars	Debit	Credit
Repairs & Maint. Other To Shaikh Harun (Work Adv)	Dr 1,170.00	1,170.00
	₹ 1,170.00	₹ 1,170.00

On Account of :

Expenditure incurred shri
Harun Shaikh an account of
repairs bill enclosed him.

Authorised Signatory

Date :

No. 41

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॥ श्री साई प्रसन्न ॥

॥ श्री स्वामी समर्थ प्रसन्न ॥

रमेश कडू पाटील

9657614616

9766263995

9822359045

स्विटीराज रोज नर्सरी

गुलाब कलमे, फुलांची कलमे, फळ झाडे, इनडोअर-आऊटडोअर प्लांट,
गार्डनची कामे केली जातात. तसेच अनेक शोभेचे फुलझाडे मिळतील.

देहरे, नगर-मनमाड रोड, ता.जि. अहमदनगर

नं.

652

कॅश-क्रेडीट मेमो

दि. 4/5/2017

नांव

अभियांत्रिकी महाविद्यालय विठ्ठल टावर
हा. नगर

अ.नं.	तपशील	नग	दर	एकूण रक्कम रुपये पैसे
1]	नारंग केरॉन	3	240	720/-
2]	प्यावळ शॅन	3	150	450/-
			एकूण	1170/-

अक्षरी रुपये

1170 रु. 00 पैसे

ग्राहकाची सही

स्विटीराज रोज नर्सरी करिता

Journal Voucher

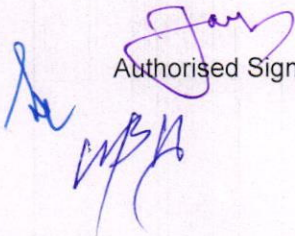
No. : 55

Dated : 12-May-2017

Particulars	Debit	Credit
Repairs & Maint. Other <i>Dr</i>	130.00	
To Tambe S.L.(Work Adv)		130.00
	₹ 130.00	₹ 130.00

On Account of :

Expenditure incurred shri.
Tambe S.L for the against
for the purchase of material
vide enclosed him.


Authorised Signatory

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

Ref.No.:CEA/IT/2017/

Date: 12th May 2017

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

Subject: Bill sanction and clearance of new purchased TV Bracket.

Reference Letter: Dated 09/05/2017

Respected Sir,

With reference to above cited subject and reference letter as per instruction and approval given by you at dated 09/05/2017, new bracket of TV for admin block main entrance is purchased and is attached. Following are details of purchase.

Sr. No	Particulars	Qty	Purchased Cost Rs.
1	Bracket for TV	01	130

Purchased amount is Rs.130 and advanced was taken Rs.500, difference amount is Rs.370/-

Because of Non branded item original bill is not given by vendor this is for your information please.

Kindly sanction it and instruct to related dept. for clearance.

Thanking you.

Encl: 1) Bill for same.

Prof. D.A.Vidhate
(HOD IT)

Yours faithfully,

Shri. S.L.Tambe
(System Analyst)



ROUGH WORK

To: principal VIKHEPATI Engg. college.

1 Stand - 130

9/1/97 130

ESTIMATE PAD



Wide Range of Remotes for LCD, LED, TV, VCD, DVD, DTH, Set Top Box, A.C.

