

DVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

No. : 674

Dated : 11-Jan-2018

Particulars	Debit	Credit
Repairs & Maint. Other <i>Dr</i>	1,852.00	
<i>To</i> Suryakant Enterprises (Sr.Cr.)		1,852.00
New Ref 99 1,852.00 Cr		
On Account of : Repair & Maintance cement 5 Bags Purchase Bill No. 99 dt. 23.12.2017 DP No.77 Dated 01.01.2018 (Gorde D S)		
	₹ 1,852.00	₹ 1,852.00


Authorised Signatory



Date : 11/04/18

No.: 77

मा. प्राचार्य

इंजिनियरिंगी महाविद्यालय

विहद घाट अ. नगर

विषय :- बिमेट किलाप मंडुटी मिळो बाबत

रुपये 1852.00

महोदय,

वरिले विलमाप्रमाण आपणोल विनंती रुपो
की आपल्या लेख्येमध्ये विविध ठिकाणी बिमेट
कोट्टीरचे कामासाठी आपल्या मंडुटी जुलान
कामासाठी पु गोणी बिमेट खरेदी केले आहे
तरी लवत खर्चाच्या किलाप मंडुटी मिळवी
ही विनंती

मजकूर

~~Sanctioned~~
~~Stores & A/c for n/a~~

11/4/18
Shri Subhash
P. Prasad

आपला विखाणु

~~11/4/18~~
K. Prasad

Date : 22/11/2017

No.: 52

मा. प्राचार्य,
समियाजीकी महाविद्यालय
विकर बाट स. नगर

विषय - सिमेंट गोणी खरेदी करण्यास परवानगी
मिळवून देणे.

महोदय,
बरीस विषयानुसार आपणाला
ठळक इच्छीने ही आपल्या महाविद्यालया
मध्य रॅम्प कॅन्स्ट्रिक्ट करणेसाठी पाव शोणी
सिमेंटची आवश्यकता आहे तरी सिमेंट खरेदी
करण्यास परवानगी मिळवी ही विनंती.

अंदाजे तक्का - 1750 = 00

तळक

सिमेंट
कि. नं.
22/11

आपला विश्वासू


कर्मचारी,

Subject to Ahmednagar jurisdiction

GST TAX- INVOICE

① 9921089898

8796515744

**SURYAKANT ENTERPRISES**

Plot No.24, Manorama Colony, Navnagapur, M.I.D.C., Ahmednagar - 414 111.

Email ID : suryakantenterprises9@gmail.com

M/s. _____

Invoice No. **099**

Date :

Challan No.

Date : 23/12/2017

Bayer GST No.

Engineering College
Vikal Chhat A. Nagar

Sr. No.	Particulars	HSN/SAC Code	Quantity	Rate	Amount Rs.	Ps.
①	Cement Tempo	74/301	5 bags	280	1400 = 0 200 = 0	
DR. VITHAIRAO K. K. K. FOUNDATION'S C.O. 24, MANORAMA COLONY, NAVNAGAPUR, M.I.D.C., AHMEDNAGAR BILL FOR PAYMENT Store Inward For Material Purchase For Date - 18/12/17 Store Officer Store Keeper 18/12/17 DR. VITHAIRAO K. K. K. FOUNDATION'S C.O. 24, MANORAMA COLONY, NAVNAGAPUR, M.I.D.C., AHMEDNAGAR BILL FOR PAYMENT Store Inward For Material Purchase For Date - 18/12/17 Store Officer Store Keeper 18/12/17 DR. VITHAIRAO K. K. K. FOUNDATION'S C.O. 24, MANORAMA COLONY, NAVNAGAPUR, M.I.D.C., AHMEDNAGAR BILL FOR PAYMENT Store Inward For Material Purchase For Date - 18/12/17 Store Officer Store Keeper 18/12/17 DR. VITHAIRAO K. K. K. FOUNDATION'S C.O. 24, MANORAMA COLONY, NAVNAGAPUR, M.I.D.C., AHMEDNAGAR BILL FOR PAYMENT Store Inward For Material Purchase For Date - 18/12/17 Store Officer Store Keeper 18/12/17 DR. VITHAIRAO K. K. K. 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