

DVVP College of Engg

Journal Voucher

No. : 188

Dated : 16-Jul-2018

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	4,501.00	
Travelling Exps-Staff	Dr	45.00	
To Khose S.V. (Work Adv.)			4,546.00
		₹ 4,546.00	₹ 4,546.00

On Account of :

Expenditure incurred shri.
Khose S.v an account of
purchase of material vide
enclosed him.

Authorised Signatory

Store Dept
10/7/18

Date:

no.80

મા. પ્રાધ્ય
આપે મહાવિદ્યાલય
મહાદનાલ

વિષય વિભાગ મેનુરી ડિવિઝન
મેલેવન

સર આપના મેનુરીનુમ્બર
Electrical- મનોરમ મેરિટના માગને
જસામ તમારે કોઈ સ્વામીનું પ્રમાણે મળી
વિભાગ મેનુરી ડિવિઝન.

હિ નમ્ર વિગેરે

MIS-International.	ડી/11 X10	Amount Rs
Electrical.	cm-	
A-Nagor.	1059	4501 = 00.
	10/7/18	45200
College to mra c. 7 1/2 kg	15 x 3	4546200
MRA4-to college. 7 1/2 kg.		

Sanctioned
for mra
July 11/18

Shi Manojkumar
adjust against
Dr. Jeyaraj
Shi
મહાવિદ્યાલય

(ORIGINAL FOR RECIPIENT)



PAD. VIKHE PATIL COLLEGE OF ENGINEERING
VILAD GHAT,
MIDC AREA, NAGAPUR,
AHMEDNAGAR-414111
GSTIN/UIN : 27AAATP2304C1Z5
State Name : Maharashtra, Code : 27

BY H/D TO MR BACHKAR

Authorised Signatory

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- **332**

Date: **10 / 7 / 2018**

Name: **Bachkar S. T.**

Dept.: **Store** Time Out: **2.40 PM** Time in: _____

Reason: Private / Official ☒ _____

Details of Works: **Electrical. maint. purchase material.**

Principal / HOD's Name & Signature **22/**

Date: 9/07/2018

no. 22

इले. मैटेनेन्स विभाग

प्रती,

मा. प्राचार्य,

उ. वि. पाटील अभियंत्रित महाविद्यालय,

विक्रमार्.

विषय - दि. 12/07/2018 रोजी साईलाबा दिंडी -
करीना इले. मैटेरीयल मिळणेबाबत.

मा. महोदय,

वरील विषयास अनुसरून, आपले महाविद्यालयातील
Gymkhana Playground वर दि. 12/07/2018 रोजी साईलाबा
दिंडी मुलकामी असल्याने रात्रीच्या वेळी लाईटची व्यवस्था
करणेकरीता खाली समुद केव्हाप्रमाणे इले. मैटेरीयल मिळावे,
ही विनंती.

✓ (1) 2.5 sq. mm, 2-core, Al, } 03 Bundles X 700/- = 2,100/-
PVC service wire (Black)
90 mtr Each

✓ (2) 36W Electric Choke → 03 Nos X 150/- = 450/-

(3) Insulation Tape → 05 Nos X 10/- = 50/-

(4) 36W PL tube → 04 Nos X 130/- = 520/-

Approx. Estimated Cost = 3,120/-

Stores आपले माहितीकरण व पुढील कार्यवाहिसात समवेत राहू.

Approved, Urgent.

आपला विश्वासू,

7/7
9/7

Elect. Engr
[Elect. maint. Dept.]