

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : 1062

Dated : 17-Mar-2020

Particulars		Debit	Credit
Repairs & Maint. Other	Dr	2,230.00	
To Khose S.V. (Work Adv.)			2,230.00
On Account of :			
Expenditure incurred shri. Khose S.V an account of purchase of material vide enclosed bills.			
		₹ 2,230.00	₹ 2,230.00

w
Authorised Signatory

Date:

no. 71

Store Dept
18/3/2020

H. J. Grant
37115 Hyderabad
Bachchan

Acad
Lawrence
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from - 1919 1919 1919 1919

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Engineering college run by (1919).
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Mrs. Kanchar Enterprises
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~~ESTIMATE~~

Kanchan
ENTERPRISE

ENTERPRISES

Mfgr.of HOME CARE PRODUCTS

Office/Factory : W-10, MIDC, Ahmednagar-414 111. Ph. 0241-2777714
E-mail : kanchanenterprises99@gmail.com / www.kanchanenterprises.co.in

Ref.No.

880

Date: 17/3/2020

Principal College of Engineering

Surface cleaner 1045er Tol. Food.

7001

This estimate is inclusive of GST and not meant for GST Refund purpose

CASH-MEMO**GST-INVOICE**

॥ जय माता दी ॥

मो.9860345350

Drug Lic.No.20-2458

21-2458

20C-1633

GSTIN : 27AIDPA9504C1ZS

दर्शन**DARSHAN MEDICAL & GENERAL STORES****मेडीकल अँड जनरल स्टोअर्स**

वडगांव गुप्ता रोड, गजानन कॉलनी, नवनागापूर, अ.नगर

Patient's/ Doctor's Name-

Address -

No.

Date

1223

17/03/20

Qty.	Description	Amount	
		Rs.	Ps.
18/307	Sammmmm 10 nos	850	
		2	

औषधे किंमत नियंत्रण आदेश १९७० नुसार नजर चुकीने पैसे जास्त घेतले
गेल्यास परत देण्यात येतील. डॉक्टरांना दाखवल्याशिवाय औषधे घेऊ नये.

Sign. of O.P.

Total

850

Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111.

GATE PASS

No.: **319**

Date: **17/3** / 20**22**

Name: **Bachkar G. T**

Dept.: **store** Time Out: **1:45** Time in: _____

Reason: Private / Official ☒ _____

Details of Work: **Sanitizer Material purchase**

Principal / HOD's Name & Signature _____
