

DVVP College of Engg**Journal Voucher**

No. : 66

Dated : 14-May-2019

Particulars		Debit	Credit
Repairs & Maint. Other	Dr	790.00	
Repairs & Maint. Other	Dr	3,600.00	
To Kharde Yogesh (Work Adv.)			4,390.00
		₹ 4,390.00	₹ 4,390.00

On Account of :

Expenditure incurred shri.
Kharde Yogesh an account
of purchase of material
vide enclosed bills.

Authorised Signatory



दि. 9/5/2019

सा. प्राचार्य
इतिहासिकी महाविद्यालय
विश्व एन. अ. नगर

विषय - कंडवळकर जमा कड्याबाबत

महोदय -

वरील विषयाक आपल्या संस्थेतील

नवीन सोबल फ्लॅट खबरदारी आहे तरी त्यासाठी
नवीन पाण्याची लाईन करणे शक्य होत तरी त्यासाठी
मी कंडवळकर द्यालेला होता तरी मर मर मर
आजोले मरुन त्याचे विंग जमा करित आहे तरी
दर विंग 4390 = 0. ८ आहे तरी ते कंडवळकर
मदी जमा करत घ्यावे ही नम्र विनंती

Shri Manohar
request against ad
for n.a
PR
13/5

कडव
मा. विद्यालय
योगेश कडव

Estimate

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. <u>Collage of Engineering</u>	Bill No. 1131	Date : / /201
	Challan No.	Date : / /201
	P. O. No.	Date : <u>10/7</u> /201 <u>9</u>

Please Receive The Following Materials In Good Condition As Per Your Order.

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	3/4" FTH Brass	01	190	190 =	00
	3/4" Hass Nipple	01	40	40 =	00
	1" Tee	01	20	20 =	00
	1" Ball valve	01	120	120 =	00
	1" WBU	01	20	20 =	00
	1" socket	03	20	60 =	00
	1" FTH Brass	01	240	240 =	00
	1x3/4" nipple	01	90	90 =	00
	1x3/4" Band	01	60	60 =	00
TOTAL				790 =	00

Rs. In words Seventy nine hundred
onlyFor **SURYAKANT ENTERPRISES**

 Authorised Signature

Estimate

☎ : 9921089898

8796515744



SURYAKANT ENTERPRISES

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

Email ID : suryakantenterprises9@gmail.com

M/s. _____

Bill No. **1130**

Date : / /201

Collage of Engineering

Challan No.

Date : / /201

P. O. No.

Date : 10 / 4 /2019

Please Receive The Following Materials In Good Condition As Per Your Order.

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	1" pvc pipe	08	280	2240	= 0
	1" pvc u/b	07	20	140	= 0
	1" pvc Tee	02	25	50	= 0
	1" Blue valve	02	190	380	= 0
	1" FTH	01	20	20	= 0
	3/4" Brass Nipple	01	30	30	= 0
	Impion	02	25	50	= 0
	pvc Solen	01	220	220	= 0
	1" socket	04	20	80	= 0
	1/2" 45 Tee	01	30	30	= 0
	1 1/2" Reduc	01	30	30	= 0
	3/4" mth	01	20	20	= 0
	3/4" Blue	01	120	120	= 0
	3/4" pipe	01	190	190	= 0
TOTAL				3600	= 0

Rs. In words

Three thousand Six hundred only.

For **SURYAKANT ENTERPRISES**

 Authorised Signature