

DVVP College of Engg

Journal Voucher

NO. : 7

Dated : 16-Apr-2019

Particulars	Dr	Debit	Credit
Repairs & Maint. Other		3,025.00	
Travelling Exps-Staff		45.00	
To Khose S.V. (Work Adv.)			3,070.00
	₹ 3,070.00	₹ 3,070.00	

On Account of :
Expenditure incurred shri.
Khose S.V an account of
purchase of matrial vide
enclosed bills.



Authorised Signatory

DVVP College of Engg

Journal Voucher

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On Account of :

Expenditure incurred shri.
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purchase of matrial vide
enclosed bills.

Authorised Signatory

no. 84

વિષય: વિનય મંત્રી મિત્રો

~~मेरा~~

સાદ, આપના મેનુરિ ગ્રુપ

Hostel - A સ્કાઈ - ગેસ યાત્રી મેટરિયલ
આપને પ્રાપ્ત થાશે ત્યાં સુધી સ્વામીના યાત્રા
તરી સિમાનું કુટુંબ સિદ્ધિ.

ਇ. ਨਿਮ-ਵਿਕਰ

	Quota	Amount Rs
Mid- pay communicating services, A. Nagar	888	305200
	<u>613/12</u>	<u>45200</u>

College to MDAC, Nagpur 9/2

MBAC Nagarpur to college -

~~Back~~
~~Over~~
16/4

Nagapada 72
age - 2 1/2
~~Shri M. N. S. S.~~
of age 2 1/2

35. वि० ११/१२
२५/१२/२०१८

**P-111, Near Shrijee Engineering Works,
M.I.D.C., Industrial Area, Ahmednagar - 414 111.
Tel. No.: 2779179/2777001 Fax :2778305**

Date: 16/4/19

For - Raju Communication & Services

Pad. Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111

GATE PASS

No :- **2631**

Date: 16/4/2019

Name: Bachkar G. J.

Dept.: Store Time Out: 11:30 Time in: _____

Reason: Private / Official ☒

Details of Works: Hostel A. material purchase

Principal / HOD's Name & Signature 