

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

**Journal Voucher**

No. : 754

Dated : 9-Dec-2019

Particulars	Debit	Credit
Repairs & Maint. Other <span style="float: right;"><i>Dr</i></span>	4,725.00	
To Ashoka Construction (S. Cred.)		4,725.00
	₹ 4,725.00	₹ 4,725.00

On Account of :  
JCB & Trakter Work As per Santioned

  


  
Authorised Signatory

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Handwritten notes at the top left, including a signature and the word "Substantive".

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Date: \_\_\_\_\_

no. 97

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# ASHOKA CONSTRUCTION

Civil Engineer And Govt. Building Contractor.

1, Renavikar Housing, Near Satalkar Hospital,  
Delhi Gate, Ahmednagar. Ph. : (0241) 2340901, Mob.: 9922904901

R.No.No.

Pro. Ashok S. Bhosale

Ref.No.

Date :

To  
The Principal. Dr. Vikhe Patil, collage of  
Engineering viladghat,  
Ahmednagar.

Sub: - JCB & Tractor Hire purchase Bill.

Resir.

Here with submitting the JCB & Tractor  
Hire purchase Bill. for your kind information  
& needfull action. The Bill is as per given below

Date.	Challan no.	start.	close.	Total Hours
8.6.19	66	9.00	10.45	1.45
12.6.19	67	9.00	11.00	2.00
28.6.19	68	<del>10.00</del> 9.00	<del>11.00</del> 10.00	1.00
29.6.19	69	9.45.	11.45	2.00

6.45  
= 6.75 Hours  
x 700/-

Total. Rs 4725 = 00

four thousand seven hundred Twenty five only

Checked by Thanking you.

21/7/21 2021

Yours faithfully  
Ashok S. Bhosale