



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. Padmshri. Dr. Vithalrao Vikhe,
Patil collage. of engineering
Viladghat.
Ahmednagar

Sub: - JCB & Tractor Hire purchase Bill.

R/sir.

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

Date. Challan No. Start Close. Total.
Hrs.

20.7.2019	70	12.00 pm.	1. pm.	1.0
		2.00 pm	3 pm	1.0
		7.00 pm	8. pm.	1.0

24.7.2019	71	11.30 pm.	12.30 pm	1.0
		2.30 pm.	3.30 pm	1.0
		4.00 pm.	5.30 pm	1.30

6.30
x 700/-
Rs 4550/-

Total. Rs. four thousand.
five hundred fifty only.

Thanking you.

Atch

The work was done as per
the instructions from Dr. Dir (F)
Permitted

26/10/19

Yours faithfully

Bhosale

Checked by
[Signature]

27/10/19
[Signature]

॥ श्री ॥

70

20/07/19

इंजिनिअरिंग कासेज
 आज रेजी जेसीबिने डा. हेमलेश जयल
 कोडे लावण्यासाठी आड्डे खोदवि करती.

चालू

वंद

P. ताल

12:00 PM

01:00 PM = 01:00

02:00 PM

03:00 PM = 01:00

07:00 PM

08:00 PM = 01:00

~~पुनर्
 जागरूक~~

3.0 लाख



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, Padmshri. Dr. Vitthalrao Vikhe
Patil. collage of Engineering
Viladghat.

Ahmednagar

Sub:- JCB & Tractor hire purchase Bill.

R/Sir.

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

Date	Challan	start	close	Total Hours.
14.2.19	74	4.00	5.00	1.00
21.2.19	75	9.00	10.00	1.00
5.3.19	76	10.00	1.00	3.00
11.5.19	77	9.00	10.00	1.00
21.5.19	65	5.00	6.00	1.00
				7.00 Hours
				X 700/-

RS. 4900/-

Total Rs. four thousand nine hundred only.

Accd

The work was carried on
per orders for Dr. Dir. (C)
Per with in payment
LPh
20/02

yours faithfully
Ashok S. Bhosale

checked by
[Signature]
21/01/21

॥ श्री ॥ १४/१/१८
इजिजीनरिंग कॉलेज

भाज रेजी J.C.B. के स्टाफ -
वर्कौट जवळ जागा साफ सफाई
केली.

चालू

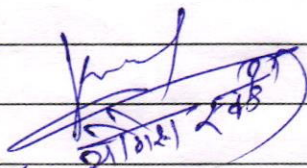
४:०० PM

बंद

५:०० PM

ए.तास

५:०० तक


प्रतिभा स्वर्ण

१) श्री ॥

29/2/92

इजी नीकरींग कॉलेज

आज रोजी ज.स.उ ने 'म' एस्टेब्लिश
 मागे इलेक्ट्रीकल केबल बुजवण्यासाठी
 ही नर घेतला. व केबल बुजावली
 चालु बंद ए.वास्त

८:०० वा

१०:०० वा

१:०० वास्त

21/2/92
 21/2/92

इजिप्तीयरींग कॉलेज ॥ स्त्री ॥ ५/३/१९
 आज रोजी ~~केंद्र~~ J.C.B. के 'A'
 होस्टेल मार्गिक लक्ष्मालीक मुकाम भरण
 शिक्षा केंद्र साठी टाकण हवारी
 मारली.

चालु खंद ए.लास

१०:०० AM १:०० PM = ३:०० वास

~~२०/३/२०१९~~
 २०/३/२०१९

॥ श्री ॥
इजीजी भरिम काठेग
भाज बोजी उ.द.ठने स्टाफ क्वॉटि
जवळ साफ सफाई केली

चालू

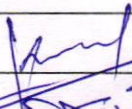
बंद

ए.तास

९:०० वा

१०:०० वा

= १:०० तास


श्रीमती. रवी
(श्रीमती. रवी)

કામેજ દ. વ્હીસર પાર્કિંગ જવ
સડિટિયા પોસ કાલસા,

ચાલુ

સેદ

અ. તમ

05:00 PM

06:00 PM

01:00

~~સામેજ દ. વ્હીસર પાર્કિંગ~~
સામેજ દ. વ્હીસર પાર્કિંગ

DVVP College of EnggVilad Ghat
Ahmednagar**Ashoka Construction (S. Cred.)**Ledger Account
Ahmednagar

1-Apr-2019 to 27-Feb-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-10-2019	Dr Repairs & Maint. Other	Journal	619		2,100.00
22-10-2019	Cr PSB A/ NO 2 (Current)	BANK PAYMENT	600	2,100.00	
30-11-2019	Dr Repairs & Maint. Other	Journal	724		3,325.00
9-12-2019	Dr Repairs & Maint. Other	Journal	752		4,100.00
	Dr Repairs & Maint. Other	Journal	753		4,725.00
	Dr Repairs & Maint. Other	Journal	754		9,575.00
	Dr Repairs & Maint. Other	Journal	755		8,050.00
13-12-2019	Cr Electricity Exp.	Journal	763	270.00	
23-12-2019	Cr PSB A/ NO 2 (Current)	BANK PAYMENT	745	29,505.00	
20-1-2020	Dr Repairs & Maint. Other	Journal	843		2,100.00
				31,875.00	33,975.00
	Cr Closing Balance			2,100.00	
				33,975.00	33,975.00

33975/-
TDS 1% 340/-