

Journal Voucher

Dated : 25-Sep-2020

Particulars	Debit	Credit
Repairs & Maint. Other	1,237.00	
To Balaji Enterprises A, Nagar (Sr.Cr.)		1,237.00
On Account of :		
Being Expenditure incurred on Account of Repairs & Maint.Other for the Lib Reading Hall Window Providing & Fixing Glass As pe Bill no 334 Approved & Sanctioned	₹ 1,237.00	₹ 1,237.00

Being Expenditure incurred on Account of Repairs & Maint. Other for the Lib Reading Hall Window Providing & Fixing Glass As pe Bill no 334 Approved & Sanctioned

Authorised Signatory

Prepared by

Checked by

Verified by

Date: 15/9/2020

no. 9

प्रति

मा-प्रचार्य

आमिनामिनी महाविद्यालय

विद्यार्थ्या महेमनगर गांवे कोय

विषय - रिजकीची नव वनविजेची खेळ बाबत
महोदय

गंधाळ्याने रिजकीं रुत घी रिजकीची एक काय
मूळी होती लटर काम मे कायनी एरपामसेल यांचे रुत
खळूत घेतली आहे त्यांचे खेळ रुतले 9230=10 अक्षरी एक हुता
होनक्षे लक्षणीय त्यांचा देणान रुतले ही विजिती
अक्षर

आपला प्रिय मित्र

Arch/stor

OK

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23/09

10/9/20

CIVIL ENGINEER

Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

गंधाळ्यानेले रुजोण होऊन काय
अक्षर मिळाली

less
11/9/20
23/09/2020

Cash-Memo

BALAJI ENTERPRISES

Wadgaon Gupta Road, Opp. Govt. Milk- Dairy, M.I.D.C., Mob.- 9823016267

Aluminium Fabrication, Sliding Window, Partition, Fall Ceiling Etc.

To, The principal engineering
college & Foundation
Am. Nagar.

Bill No.

334

Date- / /

Ch.No.

Date- / /

P.O. No.

Sr. No.	Work	Qty.	Unit	Rate	Amount
①	Pl Fitting S. roro. p/wd c/wd 1x 2.6" x 6.0" = 15 = 15	14.37 15	SFt	52.00	747 = 24 780 = 00 489.90
②	Pl Fitting Rubber bedding 16.2" = 17	17	RFt	30	510 = 00
Total-					1290 = 00

Vidhish
CIVIL ENGINEER
 Dr. Vithairao Vikhe Patil
 Foundation, Ahmednagar

Rs. In Words-

one thousand Two Hundred
 thirty seven only

Rs. 1290 = 00
[Signature]

For- Balaji Enterprises