

DVVP College of Engg

Journal Voucher

No. : 582

Dated : 17-Mar-2021

Particulars	Debit	Credit
Repairs & Maint. Other <i>Dr</i>	1,050.00	
To Jai Bhavani Fabricators (TDS)		8.00
To Jai Bhavani Fabricators (Sr. Cr.)		1,042.00
New Ref 854 1,042.00 Cr		
	₹ 1,050.00	₹ 1,050.00

On Account of :

Repair & Welding Water Pipe Line Near
Security Guard Cabin Main Gate As per Bill
no-854 Dt.11-2-21 With Approved &
Sanctioned

Authorised Signatory

Prepared by

Checked by

Verified by

DVVPFA/Civil/2021/

Date:- 17/03/2021

OFFICE NOTE

To,
Principal,
College of Engineering
Vilad Ghat, Ahmednagar.

Sub:- Sanction of expenses / work done for various civil works.

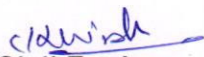
Name of Contractor / Supplier:- M/s. Jai Bhavani Fabricators
Ganesh Chowk, Bolhegaon Road, Nagapur.
Ahmednagar.

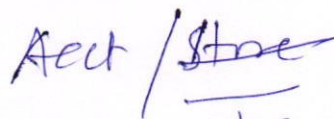
Sr.No	Particulars	Bill No.	Date	Amount (Rs.)
1.	Repairing of 2" G.I. Pipe line for Engg. College.	854	11/02/2021	1,050=00
			Total Rs.	1,050=00

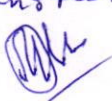
You are requested to sanction the mentioned above bills.

Thanking you

Yours faithfully,


Civil Engineer.


18/03

Shri. Akash Sir
pl. transfer




॥ श्री ॥

जय भवानी फॅब्रिकेटर्स

गणेश चौक, बोल्हेगाव रोड, नागापुर, अहमदनगर, मो. ९८२२९७०४९०

नंबर 854

दिनांक : ११ / २ / २०२१

श्री. प्राचार्य इंजिनिअरींग कॉलेज विरहवाड

अ.नं.	तपशील	नग	वजन	दर	रक्कम रुपये पैसे
	2" पीप्याच्या पाठमाची पाईप लाईन वेरडींग वेक 2" 45° Pipe near ESK + Inlet Pipe line near m.p. hall <u>valve</u> <u>clawink</u> CIVIL ENGINEER Dr. Vilhaleo Vikhe Patil Foundation, Ahmednagar	3	—	340220	9050220
				एकूण	9050220
				अॅडव्हान्स	—
				बाकी	9050220

अक्षरी रुपये 500 हजार पंधरा हजार रुपये.

धन्यवाद

जय भवानी फॅब्रिकेटर्स करिता

प्रोप्रायटर