

Dt: 12/4/18.

To,
The Principal
DVVP COE,
Ahmednagar.

Subject :- About 'Send off' ceremony expenditure
Thgh :- HOD Electrical

Sir,

As Dept. of Electrical Engg. have
given send off to BE students on 4/4/18.
Thgh ELESA. Total expenditure have
done Rs. 13000/- for the same. Out of
this only Rs. 10000/- taken as advance
Thgh ELESA A/c. So, you are requested
to sanction remaining amount Rs. 3000/-
against it. All Bill details attached herewith

Principal,
moved amount is
Rs. 13000/-
Advance of
Rs. 10,000/- is already
given.
pl. issue Rs. 3000/- as
remaining expenditure.
12/4/2018

Sanctioned
A/c for n-a
12/4

Sincerely
Suj.

Mandhare Sunil.
Coordinator ELESA
(Asst. Prof. Elect. Dept.)

Type of Bill	Details	Bill No.	Expenditure
1) Decoration Bill	A) Karachiwala Food products	434	200=00. ✓
	B) Garland. Savata Flowers	14	120=00. ✓
2) Decoration Bill	C) Baneshwar General store	29	158=00. ✓
	Sahib Bakers.	96	50=00. ✓
3) Games Bill	D) Surana corner (Cadbury)	42	250=00. ✓
	E) Shimit General	909	152=00. ✓
	F) Magic Biscuit	95	75=00. ✓
4) Gift Bill	G) P. G. Stationers	317	1600=00. ✓
	H) Certificates Shrinivas Graphics.	74	300=00. ✓
5) Refreshment Bill	I) Krushna Services	139	1500=00. ✓
	J) Sai Paper products.	56	730=00. ✓
> Refreshment Bill.	K) Matoshri Bhel Center	-	7000=00. ✓
	L) Swarupa stores.	-	300=00. ✓
	M) Vrudheshwar Kirana.	56	570=00. ✓
Total	Expenditure		13,003=00

Pure Veg Fresh Cream Pastries & Cakes

Rich Plum Cakes
Fruit Cakes
Choco Walnut Cakes
Photo Cake
Chees Cake
Wedding Cakes



Butter Scotch
Pineapple
Vanilla
Black Forest
Strawberry
Blue Berry

KARACHIWALA FOOD PRODUCTS

434

Near Renuka School,
Nav Nagapur, M.I.D.C.,
Nagar-Manmad Road, AHMEDNAGAR.
Mob. : 9922077579, 8421641270

RATE 200 AMOUNT 200
FLAVOUR Butter ADVANCE —
WEIGHT 8 etc. BALANCE —
SHAPE —

ORDER DATE 3 / 4 / 2018

DELIVERY DATE 3 / 4 / 2018

NOTE :- Order once taken will not be cancelled.

[Signature]

For : KARACHIWALA FOOD PRODUCTS

Decoration Bills. (1)

14

रोहन निरुम दि. 04/04/18

① मोठे लाव - 2- 920/-

920/-

[Signature]
सविता पुष्प भांडार
मु.पो.शेंडी, ता.जि.अहमदनगर
मोबा.8485823899

Decorations Bills.

(2)

DATE: 4-4-18

29

1) शिरमिल्ला	$15 \times 7 = 105$
2) रेकोरेशन पट्टी	$3 \times 7 = 21$
3) गिफ्ट पेपर	$2 \times 105 = 10$
4) सेलोटेप	$1 \times 3 = 3$
5) कापूर वडी व तेल	$= 10$

दर

149
+ 2

151
+ 7
158

बाणेश्वर जनरल स्टोअर्स

ऑण्ड इलेक्ट्रीकल्स

शेंडी, ता. जि. अहमदनगर

मो. 9922077762, (0241)2726390

96

14/4/18

Virtual water Sylos Sol -

1
Sol -

SAHIB BAKERS
M.I.D.C.

701-

Ph:0241-2320943,2329956

Date : 03/04/2018



अववा सहिसेस

सर्वप्रकारचे कार्यक्रम, ऑफिसेस तसेच लग्न समारंभासाठी
लागणारे पूर्ण थंडगार पाणी २० लि. जार घरपोहोच सुविधा

नवनागापूर, एम.आय.डी.सी., अहमदनगर.

नं. : 139

दिनांक : ४/४/२०१८

नांव

अमोल होरे

इमे व्हीकल डिपॉजिट

अ.नं.	तपशिल	नग	दर	रक्कम रुपये	पैसे
१)	५x३० पाणी जार			150	= 00
२)	मॅगोब्लॉक Royal Ice Cream			1350	
				एकूण	1500 = 00.

अक्षरी रु. पंधराशे रु. फक्त.

कृष्णा अववा सहिसेस करिता

॥ श्री ॥ विवेकानंद ५/५/१८

५०० रु. = ३२०

२०० रु. लास पाणी = १६०

१०० रु. चम्मच = २५०

कुल ७३०

शेव

७३०

७३०

साई पेपर प्रोडक्ट्स
कल्याण रोड, अ.नगर

Refreshment Bill ⑥

Date - 4/4/18
Matashob Bhal Center

Less 6 - 150

150

दुध 28 X 52 रु = 1450 रु

दूध (52 रु. X 28 लिटर) 9840 = 00.

भोल (940 X 94 रु) 2000 = 00

पाणिपुरी (2000 दम) 2000 = 00.

बनविणार (300 नरसी + 800 मेल) 1000 = 00

नरसी 950 = 00

Total रुपये 10000 = 00

55

वृषदेवल किराना

(4-4-18)

मिठाई खाना - 8 - 320

चैरी 250

✓

वृषदेवल किराना

नयागन बजार, नया-नागापुर, म.प्र.

970492478

320

+ 250

570

Warupa

4/4/18

Ango Ripe 5 X 50

300 = 00

RS 300 = 00.

PRESSFIT ELECTRICAL GOODS

2/9/18.

The Principal
DVVP COE,
Ahmednagar

Subject:- About 'Send off' function budget
Tnght:- HOD electrical engg.

Sir,

As one dept. of electrical engg.
is going to organize programme
'Send-off' to B.E. electrical students
on 4th April 2018 at 3.00 pm in
Seminar Hall. You are requested
to give permission for expenditure
approx. Rs. 13000/- reqd for the
same including Refreshment, gifts & deco-

ration. Thanking You,
Refreshment = 45×200 (3000/-)
Gift - 3000/-
misc - 1000/-
13000/-

forwarded to the
Principal for approval pl.

[Signature]
2/9/2018

Sincerely

[Signature]
Prof. Sumit Kumar
Co-ordinator, ELSA