



HINDI VIDYA PRACHAR SAMITI'S RAMNIRANJAN JHUNJHUNWALA COLLEGE

Ghatkopar (West), Mumbai - 400 086.

1632

College Voucher No. _____

Date 24/06/2023

Amount Budget for 202 to 202 Rs. _____

Amount Spent so Far Rs. _____

Balance Rs. _____

Amount as per Voucher Rs. 1554/-

Balance of Budgetted Rs. _____

Amount _____

Chemistry
ing .. Rs. 1554/-
ecurring .. Rs. —
Total Rs. 1554/-

vision of
Chemistry Department

of purchase of material with Bill
r and name and address of firm
erson from whom purchased or
to whom payment made

Serial
No.

Name of the Material or
Purpose of Expense

Recurring

Non - Recurring

Rs.

P.

Rs.

P.

Date - 24/6/2023
11 No. - 210
Richaran Milk Agency
Ghatkopar (W)
Mumbai - 400084

1. Milk for Chemistry
Department Non-
Teaching staff from
19/6/2023 to 24/06/2023
21-lit

1554/-

Words : One Thousand Five Hundred Fifty four
only/-

Total Rs.

Grand Total Rs.

1554/-

Received in order :

Mr. Arjun L

Mane

Armane

Register No. _____ Page No. _____

Order :

ended for Payment of Rs. 1554/-

Ratna
24/6/2023

Signature of the Staff Member in Charge

SP
24/6/2023

Signature of the Head of the Dept.

Signature of party receiving amount

man
24/06/2023

Account - Cashier

kl



INVOICE

SAICHARAN MILK AGENCY

ALL TYPES OF MILK, CHAAS, DAHI ETC. PRODUCT SUPPLIERS.

M/s. R.J. College Chemistry Non-Teaching Staff MilkInvoice No.: **210**Date: 24/06/2023

Sr. No.	DESCRIPTION	Qty.	Rate	Amount
1.	Milk from 19/06/2023 to 24/06/2023	21 lit	74/-	1554/-
TOTAL				1554/-

368Jivan Jyot Chawl Committee, Asalpha Village,
Ghatkopar (W), Mumbai-400084.
Omkar : 9137201354 • Mayur : 8169571349

For SAICHARAN MILK AGENCY

Hanshu

Proprietor