



**Bhairavnath Shikshan Mandal's  
Popatrao Kisanrao Thorat College  
Khutbav, Tal. - Daund, Dist. - Pune-412203**

Criteria number 4- infrastructure and learning resources

4.2.2

Sr.no.	Particulars	Amount
	2021-2022	
1.	Books	56620
2.	journals	30000
3.	e- journals	-
4.	e- books	-
5.	e- shodh sindhu	-
6.	Database	-

**IQAC** Co ordinator  
Popatrao Kisanrao Thorat College  
Khutbav, Tal. Daund, Dist. Pune.

**Principal**  
Popatrao Kisanrao Thorat College  
Khutbav, Tal. Daund, Dist. Pune.

Bhairavnath Shukla Mandal's

Popatrao Kisanrao Thorat College, Khutbav

Tal. Daund, Dist. Pune 412203. Phone 02119 - 284012

E Mail - pktc@kthbav@gmail.com

PURCHASE DEPARTMENT - REQUIREMENT LETTER

Date 15/12/2022

Requirement through Mr / Mrs / Miss Library

Department Library

Required for

Required on or before

Particulars	Approx value Rs	Sanction Rs
Books purchases.	60,000/-	54,475 / -
If required attach details separately with this demand		54,475 / -

\* Certified that the expenditure value of items demanded shown in this demand letter is approx. and items demanded are essential for the college / institutional use.

\* The necessary billing and vouchers related to this expenditure incurred will be submitted to college office with details on or before

Applicants Sign with name

Nikhil Trimbale Hole

Remarks with verification - Head of Dept. / Purchase Committee

Certified that demand letters is personally verified by us and recommend for the purchase.

Verified by: Head of Dept. / Purchase Committee with date

Office

Demand letter accepted and approved for purchase the same. Final date for submission of all invoices / bills on or before ( date )  
Popatrao Kisanrao Thorat College, Khutbav - Pune.

Secretary

Principal

IQAC Co ordinator  
Popatrao Kisanrao Thorat College  
Khutbav, Tal. Daund, Dist. Pune.

Principal  
Popatrao Kisanrao Thorat College  
Khutbav, Tal. Daund, Dist. Pune

## Bhairavnath Vidnyan mahavidyalaya, khutbav

Tal. Daund, Dist. Pune - 412203. Phone 02119 - 284012

E Mail - bvmk923@gmail.com

## ACCOUNTS - PAYMENT VOUCHER

Date : 22/11/2024

EXPENDITURE OF DEPT. \_\_\_\_\_

REQUIREMENT REFERENCE \_\_\_\_\_

Pay to Mr / Mrs / Miss Dhumal vikas DattatrayRs ( in words Rs ) Two thousand One hundred forty fiveBy ☒ Cheque / RTGS NEFT / Transfer / No. / dated 22/11/2024 (090229)on ( Bank Name with A/c No. College A/c No ) 60166741908as per details below & debited the same to Ledger Head 60166741908 A/c

Particulars	Amount Rs
S.Y.B.com पुस्तक खरेद	2145/-
T.Y.B.SC.	
S.Y.B. <del>com</del> SC	
chemistry practical.	
If required attach details separately with this voucher	
TOTAL Rs	2145/-

Amount Receivers Sign with name Vikmal

\* Certified that the expenditure shown in this voucher / enclosed Invoice / bills is essential for the college / institutional use. The necessary documents pertaining to the expenditure incurred is / are attached along with voucher. \* Certified that expenditure is personally verified by me made recommendations for the payment. \* The expenditure claimed in this voucher / bill have adequate budgetary provisions. \* This amount has not been claimed previously.

Remarks with verification - Head of Dept. / Purchase Committee

Verified by.

Office

Voucher No. \_\_\_\_\_ / CASH / BANK BOOK Page No. \_\_\_\_\_ Date \_\_\_\_\_

Approved for payment by mode of  
Cheque / RTGS / NEFT / Transfer  
No.Rs \_\_\_\_\_  
Date \_\_\_\_\_ Office / Accounts

Passed for payment Rs. \_\_\_\_\_

B.V. Mahavidyalaya, Khutbav - PUNE

Secretary

Principal

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Khutbav, Tal. Daund, Dist. Pune.

**Principal**  
Popatrao Kisanrao Thorat College  
Khutbav, Tal. Daund, Dist. Pune



Bhairavnath Shikshan Mandal's

**Bhairavnath Vidnyan mahavidyalaya, khutbav**

Tal. Daund, Dist. Pune - 412203. Phone 02119 - 284012

E Mail - bymk923@gmail.com

**ACCOUNTS - PAYMENT VOUCHER**

Date : 14/02/2022 .....

EXPENDITURE OF DEPT. \_\_\_\_\_

REQUIREMENT REFERENCE \_\_\_\_\_

Pay to Mr / Mrs / Miss Mehre Book Manufacture.

Rs ( in words Rs ) Thirty thousand rupees only

By ☒ Cheque / RTGS NEFT / Transfer / No. / dated (090260) 14/02/2022

on ( Bank Name with A/c No. College A/c No ) 601667491908

as per details below & debited the same to Ledger Head 60166741908 A/c

Particulars	Amount Rs
Journals & Paper printing.	30,000/-
If required attach details separately with this voucher	
TOTAL Rs	30,000/-

Amount Receivers Sign with name 288A

\* Certified that the expenditure shown in this voucher / enclosed invoice / bills is essential for the college / institutional use. The necessary documents pertaining to the expenditure incurred is / are attached along with voucher. \* Certified that expenditure is personally verified by me made recommendations for the payment. \* The expenditure claimed in this voucher / bill have adequate budgetary provisions. \* This amount has not been claimed previously.

Remarks with verification - Head of Dept. / Purchase Committee

Verified by.

Office

Voucher No. \_\_\_\_\_ /CASH / BANK BOOK Page No. \_\_\_\_\_ Date \_\_\_\_\_

Approved for payment by mode of  
Cheque / RTGS / NEFT / Transfer  
No.

Rs \_\_\_\_\_  
Date \_\_\_\_\_ Office / Accounts

Passed for payment Rs . \_\_\_\_\_

B.V. Mahavidyalaya, Khutbav -PUNE

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