

18° 30' 40"; 74° 19' 11"

Az 27.052446

Unnamed Road, Maharashtra 412203, India

Via GeoTag (LiteVersion)



Staff room

18° 30' 41"; 74° 19' 10"

Az 151.77696

Unnamed Road, Maharashtra 412203, India

Via GeoTag (LiteVersion)



Computer lab

[Signature]

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

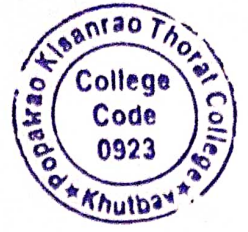
[Signature]
Principal

Popatrao Kisanrao Thorat College
Khutbay, Tal. Daund, Dist. Pune

Popatrao Kisanrao Thorat College, khutbav

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

E Mail -pkctck923@gmail.com



PURCHASE DEPARTMENT - REQUIREMENT LETTER

Date 02/12/2027

Requirement through Mr / Mrs / Miss Office

Department Office

Required for College website Developing

Required on or before

Particulars	Approx value Rs	Sanction Rs
College website Develop	30,000/-	22,000/-
If required attach details separately with this demand		22,000/-

* 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

N. Thorat
Thorat N. M.

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

Popatrao Kisanrao Thorat College, khutbav

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

E Mail - pktek923@gmail.com

Date : 22/12/2021

ACCOUNTS - PAYMENT VOUCHER

EXPENDITURE OF DEPT. _____

REQUIREMENT REFERENCE _____

Pay to Mr / Mrs / Miss स्वागर जाधवRs (in words Rs) चार हजार एक सौ रुपये केवलBy ☒ Cheque / ☐ RTGS NEFT / ☐ Transfer / No. / dated _____

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

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

Particulars	Amount Rs
प्रिंटर दुरुस्ती खर्च	4170/-
If required attach details separately with this voucher	TOTAL Rs 4170/-

Amount Receivers Sign with name _____

* 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

Bhairavnath Shrinikan Mission

Popatrao Kisanrao Thorat College, khutbav

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

E Mail -pkctk923@gmail.com

PURCHASE DEPARTMENT - REQUIREMENT LETTER

Date 10/09/2021

Requirement through Mr / Mrs / Miss IQAC

Department IQAC

Required for Computers

Required on or before

Particulars	Approx value Rs	Sanction Rs
Anxious purchases for computers	5000/-	4050/-
If required attach details separately with this demand		4050/-

* 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

Thorat H.M.

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

Popatrao Kisanrao Thorat College, Khutbav

Tal. Daund, Dist. Pune 412208, Phone 02119 - 284012

E Mail -pkctk923@gmail.com

PURCHASE DEPARTMENT - REQUIREMENT LETTER

Date 20/01/2022Requirement through Mr / Mrs / Miss OfficeDepartment OfficeRequired for Departments

Required on or before _____

Particulars	Approx value Rs	Sanction Rs
Internet Bill.	3000/-	2000/-
If required attach details separately with this demand		

* 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

M. Thorat
Thorat firm

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