

M. : 9422259980

2379184

9881169266

7972989431

## A. N. Traders

**Auth. Stockiest : UltraTech Cement, Birla White Cement & TATA Tiscon Steel**  
Suppliers of Cement, Steel, Neru, Building Solution & etc.

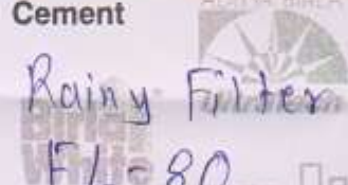
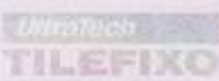
Plot No. 13, Ambad Link Road, Uttam Nagar, CIDCO, Nashik-8.  
Email : antraders13@gmail.com

To, Principle K.K. Wagh  
College of pharmacy,  
(Nashik)

No.

1293  
Date: 18/05/2023

Vehicle No.

| Sr. No. | Description                                                                                                                                                                                                                                                                                                            | Qty./Wt. | Rate | Amount |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|--------|
|         | <b>Cement</b><br><br><b>Rainy Filter</b><br><b>FL-80</b><br><br> | 1        | 7500 | 7500   |
|         |                                                                                                                                                                                                                                                                                                                        |          |      | 7500   |

**TERMS :** 1) Please sweep out all the loose cement, complaint, if any should be made within 24 Hours. 2) Goods once sold will not be taken back 3) Any party receiving the goods mentioned here in above would be liable for the payment for the goods after delivery 4) We do not accept any responsibility for shortage/damage after delivery of goods. 5) Price ruling on the date of delivery will be charged 6) All payment should be by A/c. Payee Cheque or by a demand draft payable at Nashik 7) Subject to Nashik Jurisdiction 8) Any complaint of traction freight will not be accepted after 2 days.

Receiver's Sign.

FOR ALL TRADERS

## Journal Voucher

(409)

No. : 357

Dated : 30-Jan-2023

| Particulars           | Debit       | Credit     |
|-----------------------|-------------|------------|
| Maintenance Others    |             |            |
| To TDS - Others 2+    | Dr 1,900.00 |            |
| To Shree Sai Cleaning |             | 38.00      |
|                       |             | 1,862.00   |
|                       | ₹ 1,900.00  | ₹ 1,900.00 |

On Account of :

Being Bill no 2035 Payment paid to Shree  
sai cleaning dated 30/11/22.

Authorized Signatory

3/2

  
2/1/23



# K. K. Wagh Education Society, Nashik

Ref.: KKWES/Store/

63375A

Date : 29-12-2022

## Bill Sanction Form

### A) For Central Stores Use

- 1) Inward Sr. No. : 22235175 Date : 20-01-2023
- 2) Name of the Supplier : Shree Sai Cleaning  
(Name of the Supplier / Person)

### B) For Institute Use

- 1) Name of the Institution : B. Pharmacy, Nashik
- 2) Department : \_\_\_\_\_ Lab. \_\_\_\_\_ Indent No. : \_\_\_\_\_ Date : \_\_\_\_\_
- 3) Material Verified and approved as per Purchase Order No. 6549 dtd. 06-08-2022
- 4) Entry taken in Dead Stock Register (Page No. \_\_\_\_\_ Sr. No. \_\_\_\_\_ Date : \_\_\_\_\_)  
Maintenance
- 5) Entry taken in Consumable Register (Page No. 33 Sr. No. 75 Date : 9/11/22)
- 6) The bill/bills are verified as per Purchase Order. Discount calculation are checked and found OK.
- 7) Remarks \_\_\_\_\_

MR. K. K. Wagh

Lab. Incharge

[Signature]

H.O.D./ Section Incharge

[Signature]

Head of Institution

### A) For Central Stores Use

### B) For A/c Office Use

| Sr. No. | Bill No. :  | Date :          | Amount Rs.:   |
|---------|-------------|-----------------|---------------|
| 1.      | <u>2035</u> | <u>30-11-22</u> | <u>1900/-</u> |
| 2.      | _____       | _____           | _____         |
| 3.      | _____       | _____           | _____         |
| 4.      | _____       | _____           | _____         |

- 1) Bill Amount (Rs.) :- \_\_\_\_\_
- (-) TDS \_\_\_\_\_
- (-) Advance Paid \_\_\_\_\_
- (-) Other Deductions \_\_\_\_\_
- Net Amount Payable :- \_\_\_\_\_

- 2) Cheque No. \_\_\_\_\_ Date : \_\_\_\_\_
- Amount : \_\_\_\_\_
- 3) Cheque / RTGS :- \_\_\_\_\_

4) Details of deduction from the bill : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

- 5) Account Head Debited to : 1) B. Pharmacy, Nashik. Exp.
- 2) \_\_\_\_\_

- 6) Material received and amount approved against the above bill (Rs.) 1900/-

| (In words) Rs. | Lakh  | Thousand   | Hundred     | Units |
|----------------|-------|------------|-------------|-------|
|                | _____ | <u>one</u> | <u>nine</u> | _____ |

[Signature]  
re Clerk

[Signature]  
Store Incharge

[Signature]  
Accountant

[Signature]  
Finance Manager

[Signature]  
Secretary/Principal/Head of Institution



# श्री साई क्लनिंग

बिल नं.: 2035

दिनांक.: 30/11/2022

नांव : प्रमशी कॉम्पेज के.के. वाद्य

पता : आमूधाम पंचवडी

મોબા.:







# K K Wagh Education Society

Ref: KKWES/Purchase/6549/2022

Date: 6 AUG 2022

## Work Order

To,  
M/s. Shree Sai Cleaning,  
11, Gururaj App. Near Water Tank,  
Kargil Chowk, Dattanagar, Ambad  
Nashik -422 010.  
E-mail ID - shreesaicleaning@gmail.com Mob: +91-9730673046.

Sub : Work Order...

Ref : Purchase Committee Meeting dtd 20/07/2022; Resolution No. 34.

Dear Sir,

We would like to place an work order for Water Tank Cleaning as per specifications mentioned in your quotation and discussions during purchase committee meeting to "K. K. Wagh Education Society, Nashik, Dept : Various Institutes."

| Sr. No. | Description                               | Qty. | Unit     | Rate (Rs.) | Total (Rs.) |
|---------|-------------------------------------------|------|----------|------------|-------------|
| 1       | RCC Tank (Underground Tank/Overhead Tank) | 1    | Per Tank | 950.00     | 950.00      |
| 2       | Sintex Tank Cleaning.                     | 1    | Per Tank | 500.00     | 500.00      |
| 3       | RCC Tank U/G- 1,60,000- Liter             | 1    | Per Tank | 4,400.00   | 4,400.00    |
| 4       | RCC Tank U/G- 1,00,000- Liter             | 1    | Per Tank | 2,900.00   | 2,900.00    |
| Total : |                                           |      |          |            | 8,750.00    |

| * Bill Distribution List : - |                                                                                                |          |           |                       |                       |
|------------------------------|------------------------------------------------------------------------------------------------|----------|-----------|-----------------------|-----------------------|
| Item Sr. No. >>>>            |                                                                                                | 1        | 2         | 3                     | 4                     |
| Sr. No.                      | Institute Name                                                                                 | RCC Tank | Sin. Tank | RCC Tank U/G 1,60,000 | RCC Tank U/G 1,00,000 |
| 1                            |                                                                                                | 25       | 8         | -                     | -                     |
| 2                            | K.K.Wagh College of Agriculture, Nashik                                                        | 18       | 8         | -                     | 1                     |
| 3                            | K.K.Wagh College of Food Technology, Nashik                                                    | 1        | 6         | -                     | -                     |
| 4                            | K.K.Wagh College of D.Pharmacy, Chandori.                                                      | 6        | 5         | 1                     | -                     |
| 5                            | K.K.Wagh Arts, Commerce, Science & Comp. Sci. College, Pimpals (R), Tal : Niphad, Dis : Nashik | 1        | 2         | -                     | 1                     |
| 6                            | K.K.Wagh Arts, Commerce, Science & Computer Science College, Kakasaheb Nagar                   | 2        | 3         | -                     | 1                     |
| 7                            | K.K.Wagh Universal School, D.G.P Nagar, Nashik                                                 | 4        | 2         | -                     | -                     |
| 8                            | Gurukul Boys & Girls Hostel, Bhausaheb Nagar, Tal: Niphad, Dist: Nashik                        | 12       | 16        | -                     | -                     |
| Total :                      |                                                                                                | 69       | 50        | 1                     | 3                     |

The terms and conditions of this order and necessary instructions regarding mode of dispatch, payment of taxes etc. are mentioned below.

F:\Megha\Purchase Order\PO 22-23

Page 1/2

K. K. Wagh Education Society

(Reg. No. F-135 (Nashik) dtd. 06/01/1970)

Central Office : Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422003, Maharashtra, India

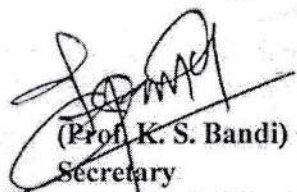
+91 253 2221104, 2221111 ■ disp-co@kkwagh.edu.in ■ <https://kkwagh.edu.in>



**Terms & Conditions**

- 1 **Payment :** The Payment of your bills shall be made after completion of the work .
- 2 **Taxes : Including GST.**
- 3 **TDS as per rules.**
- 4 **Bill :** The bill may be prepared in duplicate in the name of -  
**K.K.Wagh Education Society, Nashik.**  
**GST ROVISIONAL ID NO-27AAATK4127G1ZT.**  
**(Institute Branch : As per list.)**
- 5 **Work at :** Institutes & Sites as per attached list.
- \* **Underground tanks (RCC) Overhead tanks and Sintex tanks cleaning work shall be done twice in a year..**
- 6 **No Price escalation will be allowed on any ground.**

Yours faithfully,

  
(Prof. K. S. Bandi)  
Secretary

K. K. Wagh Education Society  
Nashik



Copy to :

1. The Principal, K.K. Wagh .....Nashik.
2. Store Section.
3. Purchase Section.
4. Construction Department, Central Office.





No. : 193

Dated : 6-Sep-2022

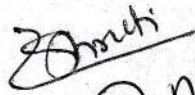
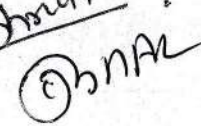
| Particulars                                            | Debit      | Credit     |
|--------------------------------------------------------|------------|------------|
| Maintenance Others <i>Dr</i>                           | 1,900.00   |            |
| To TDS - Others                                        |            | 38.00      |
| To Shree Sai Cleaning<br>On Account 1,862.00 <i>Cr</i> |            | 1,862.00   |
|                                                        | ₹ 1,900.00 | ₹ 1,900.00 |

On Account of :

Being Bill no 2019 Payment  
Paid to Shree Sai Cleaning  
Dated on 13/06/2022

  
Authorised Signatory

6/9.

# K. K. Wagh Education Society, Nashik

Ref.: KKWES/Store/ 60726 A

Date: 20-08-2022

## Bill Sanction Form

### A) For Central Stores Use

- 1) Inward Sr. No. : 22232274 Date : 27-08-2022  
2) Name of the Supplier : Shree Sai cleaning  
(Name of the Supplier / Person)

### B) For Institute Use

- 1) Name of the Institution : B. pharmacy, Nashik  
2) Department : \_\_\_\_\_ Lab. \_\_\_\_\_ Indent No. : 8961 Date : 26/8/2022  
3) Material Verified and approved as per Purchase Order No. 6579 dtd. 06-08-2022  
4) Entry taken in Dead Stock Register (Page No. \_\_\_\_\_ Sr. No. \_\_\_\_\_ Date : \_\_\_\_\_)  
5) Entry taken in Consumable Register (Page No. 17 Sr. No. 30 Date : 26/8/2022)  
6) The bill/bills are verified as per Purchase Order. Discount calculation are checked and found OK.  
7) Remarks \_\_\_\_\_

MR. Sade  
Lab. Incharge

MR. Sade  
H.O.D./ Section Incharge

27/08/2022  
Head of Institution

### A) For Central Stores Use

### B) For A/c Office Use

|                                               |                        |                        |                               |
|-----------------------------------------------|------------------------|------------------------|-------------------------------|
| 3) Sr. No.                                    | Bill No. : <u>2019</u> | Date : <u>13-08-22</u> | Amount Rs. : <u>1900/-</u>    |
| 1.                                            |                        |                        | 1) Bill Amount (Rs.) :- _____ |
| 2.                                            |                        |                        | (-) TDS _____                 |
| 3.                                            |                        |                        | (-) Advance Paid _____        |
| 4.                                            |                        |                        | (-) Other Deductions _____    |
|                                               |                        |                        | Net Amount Payable :- _____   |
| 4) Details of deduction from the bill : _____ |                        |                        |                               |
| 2) Cheque No. _____ Date : _____              |                        |                        |                               |
| Amount : _____                                |                        |                        |                               |
| 3) Cheque / RTGS :- _____                     |                        |                        |                               |

- 5) Account Head Debited to : 1) B. pharmacy, Nashik Exp.  
2) \_\_\_\_\_

- 6) Material received and amount approved against the above bill (Rs.) 1900/-

| (In words) Rs. | Lakh     | Thousand   | Hundred     | Units    |
|----------------|----------|------------|-------------|----------|
|                | <u>✓</u> | <u>one</u> | <u>nine</u> | <u>—</u> |

Store Clerk

Store Incharge

Accountant

Finance Manager

Secretary/Principal/Head of Institution



मो. : 9730673046, 9665043801

रो-ह्राऊस नं. ९, मानसी रो-बंगलो, आंबेडकर नगर, चुंचाळे शिवार, अंबड, नाशिक.

दिनांक.: 13/6/2022

पता : अमृतधाम वारिह

**મોબા.:**

श्री साई विलनिंग

धन्यवाद !





# K K Wagh Education Society

Ref: KKWES/Purchase/6549/2022

Date: 6 AUG 2022

## Work Order

To,  
M/s. Shree Sai Cleaning,  
11, Gururaj App. Near Water Tank,  
Kargil Chowk, Dattanagar, Ambad  
Nashik -422 010.  
E-mail ID - shreesaicleaning@gmail.com Mob: +91-9730673046.

Sub : Work Order...

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| Sr. No. | Description                               | Qty. | Unit     | Rate (Rs.) | Total (Rs.) |
|---------|-------------------------------------------|------|----------|------------|-------------|
| 1       | RCC Tank (Underground Tank/Overhead Tank) | 1    | Per Tank | 950.00     | 950.00      |
| 2       | Sintex Tank Cleaning.                     | 1    | Per Tank | 500.00     | 500.00      |
| 3       | RCC Tank U/G- 1,60,000- Liter             | 1    | Per Tank | 4,400.00   | 4,400.00    |
| 4       | RCC Tank U/G- 1,00,000- Liter             | 1    | Per Tank | 2,900.00   | 2,900.00    |
| Total : |                                           |      |          |            | 8,750.00    |

| * Bill Distribution List : - |                                                                                              |          |           |                       |                       |
|------------------------------|----------------------------------------------------------------------------------------------|----------|-----------|-----------------------|-----------------------|
|                              | Item Sr. No. >>>>                                                                            | 1        | 2         | 3                     | 4                     |
| Sr. No.                      | Institute Name                                                                               | RCC Tank | Sin. Tank | RCC Tank U/G 1,60,000 | RCC Tank U/G 1,00,000 |
| 1                            |                                                                                              | 25       | 8         | -                     | -                     |
| 2                            | K.K.Wagh College of Agriculture, Nashik                                                      | 18       | 8         | -                     | 1                     |
| 3                            | K.K.Wagh College of Food Technology, Nashik                                                  | 1        | 6         | -                     | -                     |
| 4                            | K.K.Wagh College of D.Pharmacy, Chandori.                                                    | 6        | 5         | 1                     | -                     |
| 5                            | K.K.Wagh Arts, Commerce, Science & Comp. Sci. College, Pimpals (R), Tal :Niphad, Dis :Nashik | 1        | 2         | -                     | 1                     |
| 6                            | K.K.Wagh Arts, Commerce, Science & Computer Science College, Kakasaheb Nagar                 | 2        | 3         | -                     | 1                     |
| 7                            | K.K.Wagh Universal School, D.G.P Nagar, Nashik                                               | 4        | 2         | -                     | -                     |
| 8                            | Gurukul Boys & Girls Hostel, Bhausaheb Nagar, Tal: Niphad, Dist: Nashik                      | 12       | 16        | -                     | -                     |
| Total :                      |                                                                                              | 69       | 50        | 1                     | 3                     |

The terms and conditions of this order and necessary instructions regarding mode of dispatch, payment of taxes etc. are mentioned below.

F:\Megha\Purchase Order\PO 22-23

Page 1/2

K. K. Wagh Education Society

(Reg. No. F-135 (Nashik) dtd. 06/01/1970)

Central Office : Hirabai Haridas Vidyarnagar, Amrutdham Panchavati, Nashik - 422003, Maharashtra, India

☎ +91 253 2221104, 2221111 ✉ disp-co@kkwagh.edu.in 🌐 https://kkwagh.edu.in



Terms & Conditions

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- 2 **Taxes : Including GST.**
- 3 **TDS as per rules.**
- 4 **Bill :** The bill may be prepared in duplicate in the name of -  
**K.K.Wagh Education Society, Nashik.**  
**GST ROVISIONAL ID NO-27AAATK4127G1ZT.**  
**(Institute Branch : As per list.)**
- 5 **Work at :** Institutes & Sites as per attached list.
- \* **Underground tanks (RCC) Overhead tanks and Sintex tanks cleaning work shall be done twice in a year..**
- 6 **No Price escalation will be allowed on any ground.**

Yours faithfully,



(Prof. K. S. Bandi)

Secretary

K. K. Wagh Education Society

Nashik

Copy to :

1. The Principal, K.K. Wagh .....Nashik.
2. Store Section.
3. Purchase Section.
4. Construction Department, Central Office.



Dated : 17-May-2022

1815.





# K. K. Wagh Education Society, Nashik

Ref.: KKWES/Store/ 58426ADate : 22-4-22

## Bill Sanction Form

### A) For Central Stores Use

1) Inward Sr. No. : 22230240 ✓ Date : 09-05-20222) Name of the Supplier : Prathmesh Enterprises  
(Name of the Supplier / Person)

### B) For Institute Use

1) Name of the Institution : B. Pharmacy2) Department : \_\_\_\_\_ Lab. \_\_\_\_\_ Indent No. : 8916 ✓ Date : 41512022

3) Material Verified and approved as per Purchase Order No. \_\_\_\_\_ dtd. \_\_\_\_\_

4) Entry taken in Dead Stock Register (Page No. \_\_\_\_\_ Sr. No. \_\_\_\_\_ Date : \_\_\_\_\_)

5) Entry taken in <sup>Maintenance</sup> Consumable Register (Page No. 23 ✓ Sr. No. 47 ✓ Date : 41512022)

6) The bill/bills are verified as per Purchase Order. Discount calculation are checked and found OK.

7) Remarks \_\_\_\_\_

M. B. Bhole

Lab. Incharge

C. P. Bhole

H.O.D./ Section Incharge

2. Bhole

Head of Institution

### A) For Central Stores Use

### B) For A/c Office Use

3) Sr. Bill No. : Date : Amount Rs.:

1. P24044 13-4-22 14850/-

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

4) Details of deduction from the bill : \_\_\_\_\_

1) Bill Amount (Rs.) :- \_\_\_\_\_

(-) TDS \_\_\_\_\_

(-) Advance Paid \_\_\_\_\_

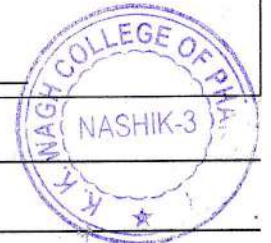
(-) Other Deductions \_\_\_\_\_

Net Amount Payable :- \_\_\_\_\_

2) Cheque No. \_\_\_\_\_ Date : \_\_\_\_\_

Amount : \_\_\_\_\_

3) Cheque / RTGS :- \_\_\_\_\_

5) Account Head Debited to : 1) B. Pharmacy Nat. Exp.

2) \_\_\_\_\_

6) Material received and amount approved against the above bill (Rs.) 14850/-

| (In words) Rs. | Lakh     | Thousand        | Hundred      | Units         |
|----------------|----------|-----------------|--------------|---------------|
|                | <u>—</u> | <u>Fourteen</u> | <u>eight</u> | <u>fifty.</u> |

P. Bhole  
Store ClerkP. Bhole  
Store Incharge

Accountant

Ly  
1315. (PTG)  
Finance Manager

Secretary/Principal/Head of Institution

(ORIGINAL FOR RECIPIENT)

AQUA™  
TRIUMPH

Shop No -07 , Indira Gandhi Complex  
Near Water Tank , Mahatma Nagar  
Nashik 0253-2363000/9922363000  
GSTIN/UIN: 27AFUPD0284L1Z1  
State Name : Maharashtra, Code : 27  
E-Mail : prathmeshent@gmail.com

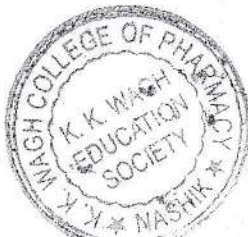
State Name : Maharashtra, Code : 27

## Terms of Delivery

Destination

This is a Computer Generated Invoice

Neel  
10.50 onwards







K K Wagh Education Society

जा.क्र.ककावाशिसं/खरेदी विभाग/२४९४/२०२२

दिनांक :

- 9 APR 2022

वर्क ऑर्डर

प्रति,

मे. प्रथमेश एंटरप्रायजेस,

शॉप नं.७, २४, ३९, इंदिरा गांधी कॉम्प्लेक्स,

पाण्याच्या टाकीजवळ, महात्मानगर,

नाशिक - ४२२ ००७.

विषय : वॉटर प्युरिफायर मेन्टेनन्स बाबत..

संदर्भ : खरेदी कमिटी मिटींग दि.१४/०३/२०२२, ठराव क्र. ४९ (अ)

महोदय,

के.के. वाघ शिक्षण संस्थेच्या औषधनिर्माणशास्त्र महाविद्यालय, नाशिककरीता वॉटर प्युरिफायर मेन्टेनन्सची आवश्यकता असल्याने त्याचा तपशील खालीलप्रमाणे -

| अ.क्र.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | तपशील                                                                                | नग | युनिट | दर (रु.)        | एकूण किंमत(रु.) |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----|-------|-----------------|-----------------|
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Comprehensive maintenance contract (CMC) for 50 LPH RO Water Purifier Model-Elite-II | 01 | Nos   | 16,500.00       | 16,500.00       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                      |    |       | Total           | 16,500.00       |
| Note : CMC Period for One year.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                      |    |       | Less Disc. @10% | -1,650.00       |
| Scope of Work :-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                      |    |       |                 |                 |
| <ul style="list-style-type: none"> <li>Service - Three Routine Services in a year.</li> <li>Three filters replace in a year. (Maximum)</li> <li>Servicing : Free Claning of RO Membrane Twice in Year (Maximum)</li> <li>Breakages : Breakages in plastic parts, machine body inlet &amp; outlet plumbing connections, PVC plastic covers, etc. will not covered under this CMC.</li> <li>Breadkown Complaint : Any Breakdown complaint visits with our spares.</li> <li>Risk Coverage : RO Membrane ,SMPS,UV Choke, SV, Booster Pump, FRT will covered in this CMC.</li> </ul> |                                                                                      |    |       |                 |                 |
| (Date - 01/04/2022 to 31/03/2023)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                      |    |       | Net Amount      | 14,850.00       |

वरील दराप्रमाणे वॉटर प्युरिफायर मेन्टेनन्स करून देणेस दिविली.

इतर अटी :-

१. दर GST करांसहित आहेत.

२. बिलाचे पेमेंट ३ हप्त्यात करण्यात येईल. ३५ टक्के अॅडव्हॉन्स एप्रिल २०२२, ३५ टक्के पेमेंट जुलै २०२२ व उर्वरीत ३० टक्के नोव्हेंबर मध्ये करण्यात येईल.

३. मेन्टेनन्स कालावधी - १ दिवस.

४. सदरचे बिल - कर्मवीर काकासाहेब वाघ शिक्षण संस्था, नाशिक

GST PROVISIONAL ID NO-27AAATK4127G1ZT

शाखा: प्राचार्य, के.के. वाघ औषधनिर्माणशास्त्र महाविद्यालय, नाशिक

कळावे,

(प्रा.के.एस.बंदी)

सचिव

के.के. वाघ शिक्षण संस्था, नाशिक.

प्रत :- १) प्राचार्य, के.के. वाघ औषधनिर्माणशास्त्र महाविद्यालय, नाशिक

२) खरेदी विभाग, के.के.वाघ शिक्षण संस्था, नाशिक.

३) स्टोअर विभाग, के.के.वाघ शिक्षण संस्था, नाशिक.

K. K. Wagh Education Society

(Reg. No. F-135 (Nashik-09), 05/01/1975)

Central Office : Hirabai Haridas Vidyayanagari, Amrutdham, Panchavati, Nashik - 422003, Maharashtra India

☎ +91 253 2221104, 2221111 ✉ disp-co@kkwagh.edu.in ✉ https://kkwagh.edu.in

