Ph.: (0253) 2379005 2379184

DELIVERY CHALLAN

M.: 9422259980

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

college of pharmacy.

No.

1293

Date: 18/05/2023

Vehicle No.

Sr. No.	Description	Qty./Wt.	Rate	Amount
	Cement			
	Rainy Filter	1	7500	75001
	WHIE 80 TISCON			
-	ATOUT JOB			
	TILEFIXO			
	Berger			75001

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 payerent for the goods after delivery 4). We do not accept any responibility for shortage/damage after delivery of goods. 5) Price rulling 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.

FOVAL TRADERS

7.1.4 Bill for Rainwater Harvesting

K K Wagh College of B Pharmacy (Nashik)

Journal Voucher

No. : 357

Dated : 30-Jan-2023

Particulars		Debit	Credit
Maintenance Others To TDS - Others 24	Dr	1,900.00	
To Shree Sai Cleaning			38.00 1,862.00
A Comment of the Comm			
On Account of :			
Being Bill no 2035 Payment paid to Shree sai cleaning dated 30/11/22.			
		l₹ 1,900.00	I₹ 1,900.00

Authorised Signatory 312

K. K. Wagh Education Society, Nashik

Ref.: KKWES/Store	e/ 63375	H		Date: 29-12-2022
		Bill Sand	tion Form	
A) For Central				
1) Inward Sr. N	Vo.: 2223	5175	Date :	1023.
2) Name of the	Supplier: Sh	re sui	· cleaning	3
B) For Institute	Use		(Name of the Supplier	r / Person)
1) Name of the	Institution :	Pharmary	No ohik	
		. /	•	Date :
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			e Order No65	
	4			
5) Entry taken i	Maintena	nle *	Sr. 1	No. ——— Date : No. ————————————————————————————————————
6) The bill/bills	are verified as ne	egister (Page No r Purchasa Ordo)	Sr. N	No Date : 911122
7) Remarks	and termiod do por	i i dichase Order	. Discount calculation	on are checked and found OK.
	ſ	/2		5/1
Miade		James		ALID
Lab. Inc	harge	H.O.D./ Se	ction Incharge	The state of the s
			ction incharge	Head of Institution
A) For Central St			B) For A/c Office	TOTAL CONTRACTOR OF THE PARTY O
3) Sr. Bill No. :		Amount Rs.:	B) For A/c Office	ce Use
3) Sr. Bill No. : No. 2035 1.				ce Use
3) Sr. Bill No.: No. 2035 1		Amount Rs.:	B) For A/c Office 1) Bill Amount (Rs.)	ce Use
3) Sr. Bill No.: No. 2035 1 2 3.		Amount Rs.:	B) For A/c Office 1) Bill Amount (Rs.) (-) TDS	ce Use
3) Sr. Bill No.: No. 2035 1. 2. 3. 4.	Date : 30-11-22	Amount Rs.:	B) For A/c Office 1) Bill Amount (Rs.) (-) TDS (-) Advance Paid	ce Use
3) Sr. Bill No.: No. 2035 1. 2. 3. 4.	Date : 30-11-22	Amount Rs.:	B) For A/c Office 1) Bill Amount (Rs.) (-) TDS (-) Advance Paid (-) Other Deduction	ce Use :
3) Sr. Bill No.: No. 2035 1. 2. 3. 4.	Date : 30-11-22	Amount Rs.:	B) For A/c Office 1) Bill Amount (Rs.) (-) TDS (-) Advance Paid (-) Other Deduction Net Amount Paid 2) Cheque No Amount :	ce Use :
3) Sr. Bill No. : No. 2035 1. 2. 3. 4. 4. 4. 4) Details of deduction	Date:	Amount Rs.:	B) For A/c Office 1) Bill Amount (Rs.) (-) TDS (-) Advance Paid (-) Other Deduction Net Amount Paid 2) Cheque No Amount : 3) Cheque / RTGS :-	ce Use :
3) Sr. Bill No.: No. 2035 1. 2. 3. 4.	Date:	Amount Rs.:	B) For A/c Office 1) Bill Amount (Rs.) (-) TDS (-) Advance Paid (-) Other Deduction Net Amount Paid 2) Cheque No Amount : 3) Cheque / RTGS :-	ce Use :
3) Sr. Bill No. : No. 2035 1. 2. 3. 4. 4. 4. 4) Details of deduction	Date:	Amount Rs.:	B) For A/c Office 1) Bill Amount (Rs.) (-) TDS (-) Advance Paid (-) Other Deduction Net Amount Paid 2) Cheque No Amount : 3) Cheque / RTGS :-	ce Use :
3) Sr. Bill No.: No. 2035 1. 2. 3. 4. 4) Details of deduction 5) Account Head	Date: 30-11-22 on from the bill: Debited to: 1)— 2)	Amount Rs.: 1900/	B) For A/c Office 1) Bill Amount (Rs.) (-) TDS (-) Advance Paid (-) Other Deduction Net Amount Paid 2) Cheque No. Amount : 3) Cheque / RTGS :-	ins ayable:- Date:
3) Sr. Bill No.: No. 2035 1. 2. 3. 4. 4. 4) Details of deduction 5) Account Head	Date: 30-11-22 on from the bill: Debited to: 1)— 2)	Amount Rs.: 1900/	B) For A/c Office 1) Bill Amount (Rs.) (-) TDS (-) Advance Paid (-) Other Deduction Net Amount Paid 2) Cheque No Amount : 3) Cheque / RTGS :-	ce Use :
3) Sr. Bill No.: No. 2035 1. 2. 3. 4. 4) Details of deduction 5) Account Head	Date: 30-11-22 on from the bill: Debited to: 1) 2) ed and amount ap	Amount Rs.: 1900/	B) For A/c Office 1) Bill Amount (Rs.) (-) TDS (-) Advance Paid (-) Other Deduction Net Amount Paid 2) Cheque No. Amount : 3) Cheque / RTGS :- The above bill (Rs.)	ce Use :

re Clerk

Store Incharge

Accountant

3 dr. Chyn.

Finance Manager

Secretary/Principal/Head of Institution

मो. : 9730673046, 9665043801

श्री साई विलिनंग

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

बिल नं.: 2035

Baia.: 30/11/2022

गांव: पास्त्री

के के वाहा

धन्यवाद

पताः उगम्हास प्रावडी

मोबा.:

श्री साई विलिनेग

टाकीचा आकार	रक्स
RCC39/2 ×950	1.900
PRINCIPAL SON	
(RAhit yezhu)	1.900





Ref: KKWES/Purchase/9549/2022

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.	D		Unit	Rate	Total
No.	Description	Qty.	I Unit	(Rs.)	(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
	RCC Tank U/G- 1,00,000- Liter	1	Per Tank	2,900.00	2,900.00
*****************				Total:	8,750.00

	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	-	<i></i>
2	K.K.Wagh College of Agriculture, Nashik	18	8	-	i l
3	K.K.Wagh College of Food Technology, Nashik	1	6	<u> </u>	
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		I
6	K.K.Wagh Arts, Commerce, Science & Computer Science College, Kakasahebnagar	/ 2	3	-	1
7	K.K.Wagh Universal School, D.G.P Nagar, Nashik	4	2	-	- 1
8	Gurukul Boys & Girls Hostel, Bhausahebnagar, 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

Terms & Conditions

- Payment: The Payment of your bills shall be made after completion of the work.
- 2 Taxes: Including GST.
- 3 TDS as per rules.
- 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.WaghNashik.
- 2. Store Section.
- 3. Purchase Section.
- 4. Construction Department, Central Office.





KK.Wagh College Of Pharmacy, Nashik

Journal Voucher

(224)

No. : 193

Dated : 6-Sep-2022

Particulars	Debit	Credi
Maintenance Others Dr	1,900.00	
To TDS - Others To Shree Sai Cleaning On Account 1,862.00 Cr		38.00 1,862.00
0117.0002.00 Cr		
n Account of :		
Being Bill no 2019 Payment Paid to Shree Sai Cleaning Dated on 13/06/2022		
	₹ 1,900.00	₹ 1,900.00

Authorised Signatory 615.

30 meti Th nAL



K. K. Wagh Education Society, Nashik Date: 20-08-2022 60726 A Ref.: KKWES/Store/ -**Bill Sanction Form** A) For Central Stores Use 27-08-2022. 22232274 __ Date :-1) Inward Sr. No. : ____ 2) Name of the Supplier: Shee Scut Cleaning (Name of the Supplier / Person) B) For Institute Use 1) Name of the Institution: B. pharmacy, Nachit Indent No.: 8961 Date : 2618|2022 2) Department :_____Lab.____ 3) Material Verified and approved as per Purchase Order No. 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|2622 6) The bill/bills are verified as per Purchase Order. Discount calculation are checked and found OK. 7) Remarks _ KN Jaden Head of Institution H.O.D./ Section Incharge Lab. Incharge B) For A/c Office Use A) For Central Stores Use Amount Rs.: Date: 3) Sr. Bill No.: 1) Bill Amount (Rs.):-No. 1900/ (-) TDS (-) Advance Paid (-) Other Deductions 3. 4K-3 Net Amount Payable :-4) Details of deduction from the bill : $_$ 2) Cheque No._____ Date : _____ 3) Cheque / RTGS :- __ 5) Account Head Debited to: 1) D. Pharmary, Nushare Exp.

6) Material received and amount approved against the above bill (Rs.) GOL

(In words) Rs.

Lakh Thousand Hundred Units

Store Clerk

Store Incharge

Accountant

<u>Ly</u>

ancod. The

Finance Manager Secretary/Principal/Head of Institution

अनिल शेजवळ

मो.: 9730673046, 9665043801

श्री साई विलिंग

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

विल नं : 2019 विनांक : 13/6/2022

पत्ताः उनस्तद्याम लाशिक

मोबाः:-

20000		
or Acres (messes)	टाकीचा आकार	रक्षम
	RCC Tank 2×950	1900
AND REAL PROPERTY OF THE PERSON NAMED IN		
WATER STREET, DESCRIPTION	ि २.८	19001
acceptance a	श्री साई क्लिनिंग	धन्यवाद !





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,

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Sr.	l lescription 1	Ott	Unit	Rate	Total
No.		Qty.	Unit	(Rs.)	(Rs.)
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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		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	l l	
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, Kakasahebnagar	2	3	_	1
7	K.K.Wagh Universal School, D.G.P Nagar, Nashik (3)	2	2		<u> </u>
8	Gurukul Boys & Girls Hostel, Bhausahebnagar, 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

Terms & Conditions

- Payment: The Payment of your bills shall be made after completion of the work.
- Taxes: Including GST.
- TDS as per rules.
- 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.)
- 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...
- 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.WaghNashik.
- 2. Store Section.
- 3. Purchase Section.
- 4. Construction Department, Central Office.





KK.Wagh College Of Pharmacy,Nashik

Journal Voucher

No. : 19

Dated

: 17-May-2022

Credit	Debit	Particulars	
	14,850.00	Deadstock Repairs & Dr Maintenance Expenses	
252.00 14,598.00		100 041010	To To
			*
	*	Account of :	On /
		Being payment to Prathmesh Enterprises as per Bill No. PEG 044 Dtd.13 /04/2022 for maintenance contract 35% Amonut Paid Rs 5109/- & Balance remaining Rs 9489/-	
₹ 14,850.00	₹ 14,850.00		

Authorised Signatory

Donut



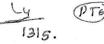
K. K. Wagh Education Society, Nashik

		N. N. waç	an Educati	1011 30	ociety, masilik	k i i i i i i i i i i i i i i i i i i i
ef.: K	(KWES/Store/	58426A			Dat	te: 22-4-22
3.			Bill Sanct	ion Fo	<u>orm</u>	
A) Fo	r Central Sto	res Use		e i		
1)	Inward Sr. No. :	22230	240	Date : 0	9-05-2022	<u>~</u>
2)	Name of the Su	ipplier : Pra	Mmesh	(Name o	of the Supplier Person)	
B) Fo	r Institute Us	e		2.73.18	74. Ja	
1)	Name of the Ins	stitution :	100		and the state of	
2)	Department :	Lab),		ndent No.: 8916	Date : 4 1 5 1 2 0
3)					No	
4)			to the same of the	E 1000		Date :)
5)	Entry taken in 6	Maintena Consumable Re	t∩ (€ gister (Page No). 23/	Sr. No. 47	Date : 415/203
6)		The contract of the contract o				necked and found OK.
7)	Remarks					
	Micolar		Clark		**************************************	320shore
	Lab. Incha		H.O.D./ Se		charge	Head of Institution
	or Central Sto		Amount Rs.:	B) F0	r A/c Office Use	
3) Sr. No.	Bill No.:	13-4-02	11.0651	1) Bill A	mount (Rs.) :-	
1.	Trans	13.4-00	HOSOK	(-) T[DS .	1
2.					dvance Paid	7
3. ,				(-)·Ot	ther Deductions	-
4.				Ne	et Amount Payable :-	•
4) Det	tails of deduction	from the bill:_		2) Ched	que No Da	ıte :
				Amo	unt :	OLLEGEON
				3) Chec	que / RTGS :	
5)	Account Head I	Debited to: 1)_	B. phom	nacy	NOW RM	NASHIK-3)
		2)_	-			The state of the s
6)	Material receive	ed and amount a	approved agains	et the ahr	ove bill (Rs.) 16	8500
				st tile abt	340 DIII (1 to.)	
30)	(In words) Rs.	Lakh	Thousa		Hundred	Units

Store Clerk



Accountant



Finance Manager

Secretary/Principal/Head of Institution

Mode/Terms of Payment

Tax Invoice

Prathmesh "

Buyer

NASHIK

GSTIN/UIN State Name PRATHMESH ENTERPRISES 22-23

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

KARMAVIR KAKASAHEB WAGH SHIKSHAN SANSTHA

: 27AAATK4127G1ZT

: Maharashtra, Code: 27

PHARMACY COLLEGE, 2 ND FLOOR

AMRUTDHAM, PANCHAVATI

PEG044

Invoice No.

Delivery Note

Supplier's Ref.

PEG044

Dated Buyer's Order No.

KKWES/PURCHASEDEPT/2414/2022 Despatch Document No.

9-Apr-2022 Delivery-Note Date

Other Reference(s)

Despatched through

Destination

Dated

13-Apr-2022

Terms of Delivery

SI No.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CMC KENT ELITE II- 50LPH RO FROM 01-04-2022 TO 31-03-2023 2 ND FLOOR	998715	₫.00 Nos	12,584.\$5	Nos		12,584.75
	CGS SGS Less: ROUND OF	T			The same of the sa		1,132.63 1,132.63 (-)0.01
					Communication (Carlo State Sta		
	Tota	al	1.00 Nos				₹ 14,850.00

INR Fourteen Thousand Eight Hundred Fifty Only

HSN/SAC		Taxable	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
998715		12,584.75	9%.	1,132.63	9%	1,132.63	2,265.26
	Total	12,584.75		1,132.63		1,132.63	2,265.26

Tax Amount (in words): INR Two Thousand Two Hundred Sixty Five and Twenty Six paise Only

Company's PAN

: AFUPD0284L

TERMS &

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

CONDITIONS :- CHEQUE BOUNCING WILL BE CHARGABLE @ RS 200/- ON EVERY CHEQUE

BOUNCING TRANSACTION.

correct.

Company's Bank Details

Bank Name

: ICICI BANK A/C NO- 108805000088

108805000088

Branch & IFS Code: MAHATMA NAGAR

for PRATHMESH El

This is a Computer Generated Invoice

Chealle sonaware







जा.क्र.ककावाशिसं/खरेदी विभाग/28/98//२०

'वर्क ऑर्डर'

दिनांक : - 9 APR 2021

प्रति,

मे. प्रथमेश एंटरप्रायजेस,

शॉप नं.७,२४,३१, इंदिरा गांधी कॉम्प्लेक्स,

पाण्याच्या टाकीजवळ, महात्मानगर,

नाशिक - ४२२ ००७.

विषय : वॉटर प्यूरीपायर मेन्टेन्ननस बाबत..

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

महोदय,

के.के. वाघ शिक्षण संस्थेच्या औषधनिर्माणशास्त्र महाविद्यालय; नाशिककरीता वॉटर प्युरिफयर मेन्टेनन्सची आवश्यकता असल्याने त्याचा तपशिल 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
******************************		CONTRACTOR		Total	16,500.00
	CMC Period for One year. of Work :-	Less Disc. @10%	-1,650.00		
	Service – Three Routine Services in a year. Three filters replace in a year. (Maximum)				
0	Servicing: Free Claning of RO Membrance Twice in Breakages: Breakages in plastic parts, machine bod connections, PVC plastic covers, etc. will not covere Breakdown Complaint: Any Breakdown complaint				
. (Risk Coverage: RO Membrane, SMPS,UV Choke, SV, covered in this CMC.	Booster Pu	mp, FRT will	Net Amount	14,850.00
Date	- 01/04/2022 to 31/03/2023)			NCL /AIIIUUIII	14,830.00

वरील दराप्रमाणे वॉटर प्युरीपायर मेन्टेन्ननस करुन देणेस विनंती.

इतर अटी :-

9. दर GST करांसहित आहेत.

- २. बिलाचे पेमेंट ३ हप्त्यात करण्यात येईल. ३५ टक्के ॲडव्हॉन्स एप्रिल २०२२, ३५ टक्के पेमेन्ट जुलै २०२२ व उर्वरीत ३० टक्के नोव्हेंबर मध्ये करण्यात येदिल
- 3. मेन्टेनन्स कालावधी १ दिवस.
- ४. सदरचे बिल कर्मवीर काकासाहेब वाघ शिक्षण संस्था, नाशिक

GST PROVISIONAL ID NO-27AAATK4127G1ZT

शाखाः प्राचार्य, के.के. वाघ औषधनिर्माणशास्त्र महाविद्यालय, नाशिक

कळावे

(प्रा.के.एस.बंदी)

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