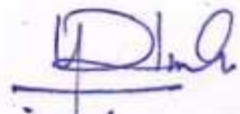


DVVP College of EnggVilad Ghat
Ahmednagar**Multi Purpose Building**

Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
1-4-2023	To Opening Balance			70,10,645.00	
30-11-2023	To Jai Bhavani Fabricators (S.D.) Being Providing & Fixed rolling shutter for multipurpose hall in engineering college campus as per sanctioned R.A Bill (1st & Final) M.B no 523 Page no 40 Dt.07-11 -2023	Journal	552 ✓	30,125.00	
				70,40,770.00	
By	Closing Balance				70,40,770.00
				70,40,770.00	70,40,770.00


Principal
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar



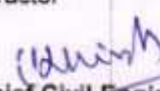
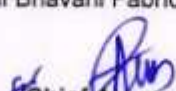
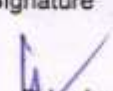
State Name : Maharashtra, Code : 27

Authorised Signatory

Dr.Vithalrao Vikhe Patil Foundation's
Dr.vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar.

R.A. BILL ABSTRACT

1 st & Final R.A. Billed

Name of the work		P/F Rolling Shutter for Multipurpose Hall For Engineering College	
Name of the Contractor		M/S Jai Bhavani Fabricators	
Running Bill No.		Estimated Cost	30125
Running Bill Date		Percentage	
M.B.No.	523	Sanction Tender Cost	
Page No.	40.00	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/CIVIL/23-24	07-11-23	Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			30125
		Net work done	30125
Add-Material Advance			0
Add- Work Advance			0
		Total Rs.	30125
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	30125X5%=1506	1506	
6.TDS	30125X1%=301	301	
7.Works Contract Tax			
8.Material Dubber Supply			
9.Penalty			
10.ISD			
Total Deduction Rs.		1807	28318
Twenty Eight Thousand Eighteen only			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Offc.Asst.	Mr.Chakilla.Shrikant	Signature	
Accountant	Mr.Sukhdhan A.D	Signature	
MB.Prepared By	Mr.Shinde .V.N	Signature	
M.B. Checked By	Mr.Shaikh N.I	Signature	
Contractor	Jai Bhavani Fabricators	Signature	
			
Chief Civil Engineer	Accountant	Chief Accountant	Principal

Bhosale
SVB

डॉ. विठ्ठलराव विखे पाटील फाँडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डॉ. विठ्ठलराव विखे पाटील फाँडेशन / सिव्हील / २०२३ /

दि. १०/१०/२०२३

कार्यालयीन टिप्पणी

युनिट	डिपार्टमेंट	नवीन काम	रिपेअर अँड मॅन्टेन्स
इंजिनिअरींग कॉलेज	मल्टीपरपज हॉल	—	रिपेअर अँड मॅन्टेन्स

विषय: — इंजिनिअरींग कॉलेज कॉम्पस मधील मल्टीपरपज हॉलमध्ये रोलिंग शटर बसवून घेणेस मंजूरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे इंजिनिअरींग कॉलेज कॉम्पस मधील मल्टीपरपज हॉलमध्ये रोलिंग शटर बसवून घेणे गरजेचे आहे. सदर कामास रु. ३०,१२५/- खर्च अपेक्षित आहे.

तरी सदर काम से. जय भवानी फॅब्रीकेटर्स, नागापूर, यांच्याकडून करून घेणेस आपली मंजूरी मिळावी ही विनंती.

आपला विश्वासू,

(Signature)
सिव्हील इंजिनिअर

मंजूर / नामंजूर

(Signature)
सेक्रेटरी जनरल

डॉ. विठ्ठलराव विखे पाटील फाँडेशन
वडगांव गुप्ता, (विळद घाट), अहमदनगर.

Estimate for - minding & fixing Rolling shutter for
multipurpose hall for Engineering college.

D MF Rolling shutter in
3.15 mm Lock plate with side
guide, m.s Bracket, spring
hold above spring. - as per
cumulative

$$1 \times 13.2' \times 8.2' = 107.595 \times 147 \times 280 = 43,125.00$$

$$\begin{array}{r} 30,125.00 \\ \hline 30,125.00 \\ \hline 43,125.00 \end{array}$$

Jai Bhawani Forminator

V. V. Patil
CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

