DVVP College of Engg

Vilad Ghat

Ahmednagar

Repairs & Maint. Other

Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-4-2023	To Kharde Yogesh (Work Adv.)	Journal	1	2,065.00	
11-4-2023	To Jai Bhavani Fabricators (TDS)	Journal	10	9,912.00	
	To Shree Ganesh Electricals & Services (TDS)	Journal	13	9,723.00	
29-4-2023	To Cash	CASH PAYMENT	47	2,050.00	
3-5-2023	To Cash	CASH PAYMENT	50	5,000.00	
9-5-2023	To Cash	CASH PAYMENT	64	1,800.00	
11-5-2023	To Kharde Yogesh (Work Adv.)	Journal	56	6,560.00	
13-5-2023	To Quality Enterprises (TDS)	Journal	63	78,300.00	
19-5-2023	To Cash	CASH PAYMENT	93	1,225.00	
10-6-2023	To Balaji Enterprises A. Nagar (TDS)	Journal	108	3,840.00	
24-6-2023	To Khose S.V. (Work Adv.)	Journal	136	2,773.00	
26-6-2023	To Kharde Yogesh (Work Adv.)	Journal	139	4,135.00	
27-6-2023	To Cash	CASH PAYMENT	167	7,500.00	
28-6-2023	To Cash	CASH PAYMENT	173	7,000.00	
13-7-2023	To Cash	CASH PAYMENT	196	2,440.00	
17-7-2023	To Cash	CASH PAYMENT	207	1,000.00	
21-7-2023	To Jai Bhavani Fabricators (S.D.)	Journal	198	27,948.00	
8-8-2023	To Kharde Yogesh (Work Adv.)	Journal	254	3,425.00	
10-8-2023	To Khose S.V. (Work Adv.)	Journal	272	3,123.00	
17-8-2023	To Omkar Smart Wash (TDS)	Journal	287	11,105.00	
11-9-2023	To Tripati Enterprises (TDS)	Journal	350	1,18,000.00	
26-9-2023	To Cash	CASH PAYMENT	338	1,541.00	
1-10-2023	To Pravara Pest Control Services (TDS)	Journal	390	11,535.00	
20-10-2023	To Kharde Yogesh (Work Adv.)	Journal	445	2,684.00	
23-10-2023	To Cash	CASH PAYMENT	392	3,500.00	
31-10-2023	To Tripati Enterprises (TDS)	Journal	460	11,500.00	
	To Akbar Stone Crusher (SD)	Journal	461	60,000.00	
3-11-2023	To Cash	CASH PAYMENT	410	2,950.00	
7-11-2023	To Kharde Yogesh (Work Adv.)	Journal	484	2,280.00	
17-11-2023	To Cash	CASH PAYMENT	437	6,576.00	
1-12-2023	To Cash	CASH PAYMENT	463	3,205.00	
5-12-2023	To Cash	CASH PAYMENT	471	270.00	
6-12-2023	To Cash	CASH PAYMENT	476	5,855.00	
12-12-2023	To Cash	CASH PAYMENT	493	2,700.00	
13-12-2023	To Cash	CASH PAYMENT	495	1,860.00	
20-12-2023	To Cash	CASH PAYMENT	510	3,920.00	
	To Cash	CASH PAYMENT	511	1,458.00	
1-1-2024	To Cash	CASH PAYMENT	524	2,505.00	
10-1-2024	To Ashoka Constu.(TDS)	Journal	673	23,360.00	
	To Tripati Enterprises (TDS)	Journal	674	2,000.00	
	To Tripati Enterprises (TDS)	Journal	675	27,600.00	
	To Cash	CASH PAYMENT	546	1,240.00	
19-1-2024	To Cash	CASH PAYMENT	561	4,000.00	
	To Cash	CASH PAYMENT	562	2,960.00	
30-1-2024	To Cash	CASH PAYMENT	588	4,000.00	
1-2-2024	To Tripati Enterprises (TDS)	Journal	728	12,000.00	
	Carried Over			5,10,403.00	

continued ...

DVVP College of Engg

Repairs & Maint. Other Ledger Account : 1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			5,10,403.00	
1-2-2024	To **Suryavanshi K.K.(Sec.Depo.)**	Journal	729	88,023.00	
	To **Rajyog Water Suppliers (TDS)**	Journal	730	5,600.00	
	To **Tripati Enterprises (TDS)**	Journal	731	15,450.00	
7-2-2024	To **Mandlik Anup Suresh (SD)**	Journal	756	8,708.00	
12-2-2024	To **Cash**	CASH PAYMENT	614	1,180.00	
19-2-2024	To **Khose S.V. (Work Adv.)**	Journal	781	2,600.00	
20-2-2024	To **Cash**	CASH PAYMENT	638	5,000.00	
22-2-2024	To **Jai Bhavani Fabricators (S.D.)**	Journal	795	21,157.00	
23-2-2024	To **Cash**	CASH PAYMENT	641	2,810.00	
27-2-2024	To **Cash**	CASH PAYMENT	647	2,160.00	
5-3-2024	To **Cash**	CASH PAYMENT	666	1,260.00	
13-3-2024	To **Survek Industries Pvt Ltd (Sr Cr)**	Journal	852	52,368.00	
	To **Rathod Agencies (Sr Cr)**	Journal	853	8,060.00	
	To **Suryavanshi K.K.(Sec.Depo.)**	Journal	854	1,97,806.00	
	To **Tripati Enterprises (SD)**	Journal	855	24,990.00	
19-3-2024	To **Cash**	CASH PAYMENT	700	2,800.00	
23-3-2024	To **Kanchan Enterprises (Sr.Cr.)**	Journal	886	93,982.00	
	To **Kharde Yogesh (Work Adv.)**	Journal	889	4,000.00	
	To **Cash**	CASH PAYMENT	713	1,488.00	
27-3-2024	To **Cash**	CASH PAYMENT	719	4,200.00	
28-3-2024	To **Cash**	CASH PAYMENT	723	950.00	
31-3-2024	To **Jai Bhavani Fabricators (S.D.)**	Journal	957	16,099.00	
				10,71,094.00	
	By **Closing Balance**				10,71,094.00
				10,71,094.00	**10,71,094.00**

Dr.V.V.Patil College of Engineering ACCOUNT Ahmednagar

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **391** Dated : **1-Oct-2023**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**11,535.00**	
Hostel Kaveri	*Dr*	**49,272.00**	
To Pravara Pest Control Services (TDS)			**608.00**
To Pravara Pest Control Services (Sr.Cr.)			**60,199.00**
New Ref **811/28-8-2023** **49,272.00 Cr**			
New Ref **812/28-8-2023** **10,927.00 Cr**			
		₹ 60,807.00	**₹ 60,807.00**

On Account of :

Being work done pest control in gymkhana by repair & Maint dept as per charged approved & Sanctioned bill

Authorised Signatory

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **391** Dated : **01-Oct-2023**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**11,535.00**	
To Pravara Pest Control Services (Sr.Cr.) New Ref **812/28-8-2023** **11,535.00 Cr**			**11,535.00**
On Account of : Being work done pest control in gymkhana by repair & Maint dept as per charged approved & Sanctioned bill			
		₹ 11,535.00	**₹ 11,535.00**

Authorised Signatory

Date: 18/8/2023 no.99

प्रती,

मा. प्राचार्य
डॉ. विठ्ठलराव विखे पा. अभियांत्रिकी महाविद्यालय
विळदघाट, अहमदनगर

विषय : देखभाल विभागाकडून पेस्ट कंट्रोल केल्याचे बाबत.

महोदय,

देखभाल विभागाकडून प्रवरा पेस्ट कंट्रोल मार्फत दि. 15/8/2023 मागच्या महिन्यामध्ये वापरण्यात येणाऱ्या जिमखान्याचे पेस्ट कंट्रोल पूर्ण करण्यात आल्यामुळे देखभाल विभागाकडून काम केल्याचे आपणास सादर करावे हि नम्र विनंती

Noted
11/9

आपला विश्वासू
(S.L. Kalar)
अभियांत्रिकी महाविद्यालय, जिमखाना
अ. नगर.

"...Cares for You!"

Pravara PEST CONTROL SERVICES

Govt. Lic Holder

GSTIN : 27AOAPD9305F1ZB

Kolhar Bk. Tal. Rahata, Dist. A.Nagar 413710 (M.S.) ■ M : 9890521175, 7588024975

■ Colourless ■ Odourless ■ Harmless ■

TAX INVOICE

Cash / Credit

No. 812

M/S. DR. V. Vikhe Patil foundation's Engineering college, Vilad Ghat

MOB : A. Nagar. GSTIN :

Date 28/8/2023

Pest Control Service Details	Qty.	Rate	Amount
* General pest control work done in Gymkhana.	14713 sq.ft ×	0.75 Rs sq.ft	= 11,034=75
* Gum paper's fixed in Tent & Gymkhana. -	25 piece ×	20 piece	= 00,500=00

Eleven thousand five hundred thirty five only—

Bank Details		
State Bank of India	Total -	11,534=75
Branch : Loni, Tal. Rahata, Dt. A.nagar.	Loading Charges -	i.e.
AC No. 31474322246		
IFS Code : SBIN0006322	Total Amount -	11,535=00

Terms & Conditions : (1) Under composition scheme not collecting seperate GST. (2) This is to certify that we have valid registration under GST & all above information are true & correct. (3) Our responsibility ceases after handover the goods to transporter. (4) Subject to Rahata jurisdiction.

Receiver's Sign.

Dedokar.

For Pravara Pest Control Services

We Trust in Good Service, Beyond in Faith, Honesty & Cares for you!

Pravara Pest Control Services

Dr. Vitthalrao Vikhe Patil Foundations Engineering College
Vilad Ghat Ahmednagar

Pest Control Measurements For Gymkhana Aug - 2023.

1	Gymkhana	->	129.17	X	111.00	X	1	->	14337.87
2		->	43.17	X	8.17	X	1	->	352.70
3	W/c	->	27.42	X	21.42	X	1	->	587.34
4	Deduction (-)	->	16.00	X	4.50	X	1	->	72.00
5		->	16.00	X	4.75	X	1	->	76.00
6		->	40.00	X	5.50	X	1	->	220.00
7		->	15.50	X	4.67	X	2	->	144.77
8		->	6.00	X	8.67	X	1	->	52.02
									564.79

14713.12
Sq.ft.

Check. by

Sh. Yogesh.k pl verify
work and check measurements

(Admin Assist)
28/08/23

Pravara Pest Control Services
Proprietor

डॉ. विठ्ठलराव विखे पाटील अभियांत्रिकी महाविद्यालय, अहमदनगर

जा.क्र/अभि/लेखा/२०२३/ 2564 दि. २७/०९/२०२३

प्रति,

मा. सेक्रेटरी जनरल (Officiating)

डॉ. विठ्ठलराव विखे पाटील फौंडेशन,

अहमदनगर.

विषय - पेस्ट कन्ट्रोलच्या बीलाबाबत.

महोदय,

उपरोक्त विषयान्वये जिमखाना, कावेरी हॉस्टेल व मेस या ठिकाणी प्रवरा पेस्ट कन्ट्रोल सर्व्हिसेस, कोल्हार यांनी सदरील पेस्ट कन्ट्रोलचे काम केलेले आहे., तरी सदरील बीलास मंजुरी मिळावी ही विनंती.

अ.क्र.	विभागाचे नाव	बील नंबर	दिनांक	रक्कम रुपये
१	हॉस्टेल कावेरी हॉस्टेल व मेस	८११	२८/८/२०२३	४९२७२
२	जिमखाना	८१२	--"--	११५३५
	एकूण रक्कम रुपये			६०८०७

कळावे,

प्राचार्य,
अभियांत्रिकी महाविद्यालय,
अहमदनगर

सोबत - वरीलप्रमाणे.

• Seen & forwarded

Akash sir
pl. n.a.

27/9

S. kalkapure.

Approved

29/9

DR VITHALRAO VIKHE PATIL FOUNDATION
1580

Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar

Ref. No. DP/Gen/2023/09 Date : 26 September 2023

To,

The Principal
Dr. Vithalrao Vikhe Patil Foundation's
College of Engineering
Wadgaon Gupta (Vilad Ghat)
Ahmednagar.

Subject : **Requirement of ARC & Sanction letter for Pest Control Work at PDVVP, College of Engineering at various Institutes.**

Respected Sir,

1. With ref to above, it was observed that Pest Control Work incl Gel treatment & Wall spray at DVVPF, College of Engineering is an essential and basic requirement to various Institutes every year. It is therefore recommended that an **Annual Rate Contract (ARC)** for Pest Control Service and **Sanction letter** for the same be obtained from PDVVP Foundation's competent authority for the desired work.

2. In view of the above, reputed and experienced contractor M/s Pravara Pest Control Services, Kolhar, Ahmednagar have been allotted the following work for this College on urgent basis :-

Sr. No	Particular	Qty	Unit	Rate	Per	Location	Urgent reason of work
(a)	General Pest Control	65,696	Sq Ft	00.75 Ps	Sq Ft	**Kaveri Girls Hostel & Mess**	**Due to new admissions / shifting and replacing of the students to KGH.**
(b)	General Pest Control	14713	Sq Ft	00.75 Ps	Sq Ft	**Gymkhana**	**Due to frequent running of buses with crowd.**
(c)	Gum paper's fixed tent	25	Piece	Rs 20/-	Piece	**Gymkhana**	

3. Please find enclosed DPs from the responsible incharge person's which are checked, verified and signed for the work done. M/s Pravara Pest Control Services, Kolhar, Ahmednagar bill No 811 dated 28 Aug 2023 for Rs 49,272/- and bill No 812 dated 28 Aug 2023 for Rs 11,535/- in original alongwith pest control work measurements are forwarded herewith.

4. Put up for your recommendation and approval for further onward submission to competent authority for sanction please.

Forward to Hon'ble Secr. for approval

(Shrikant K Chekkilla)
Admin Assist
DVVPF, COE

Principal ____________
DVVPF, COE, Ahmednagar

Dated : 26 Sep 2023

Seen & forwarded

Dy Director (Technical)____________ 26/9
DVVPF, Ahmednagar

Dated : 26 Sep 2023

Date: 11/8/2023 no. 33

मा. प्राचार्य सर
आर्मी महाविद्यालय
विळद घाट. अ. नगर

विषय: पेस्ट कंट्रोल करून मिळणे बाबत (होस्टेल कावेरी मेस)

महोदय,
वरील विषयान्वये विनंती करण्यात येते कि कावेरी मेस मध्ये ढेकुण असल्यामुळे पेस्ट कंट्रोल करून मिळावे हि नम्र विनंती.

Mr. Shrikant
Civil maint
for necessary action

Sir, Noted
11/8
A & B wing is being carried out at 1600 hrs (11/08/23)
Bal will be done at the given date.
to Contractor.
11/08/23

Sir, work Completed.
28/08/23

आपली विश्वासू
Sunjay
गुंजाळ एस. डी.

"We Cares for You!"

Pravara PEST CONTROL SERVICES

Govt. Lic Holder

GSTIN : 27AOAPD9305F1ZB

Kollar, Bk. Tal. Rahata, Dist. A.Nagar 413710 (M.S.) ■ M : 9890521175, 7588024975

■ Colourless ■ Odourless ■ Harmless ■

TAX INVOICE
Cash / Credit
No. 811

M/S. DR. V. Vikhe Patil Foundation's Engineering college, Vilad Ghat. A.Nagar.

MOB : A.Nagar. GSTIN :

Date 28/8/2023

Pest Control Service Details	Qty.	Rate	Amount
* General Pest control work done in Engineering college's kaveri Girl's Hostel & Mess.			
	65,696 sq.ft x	0.75 Ps sq.ft =	49,272=00

fourty Nine thousand two hundred seventy two only-

Bank Details		
State Bank of India	Total -	
Branch : Loni, Tal. Rahata. Dt. A.nagar.	Loading Charges -	
AC No. 31474322246	Total Amount -	49,272=00
IFS Code : SBIN0006322		

Terms & Conditions : (1) Under composition scheme not collecting seperate GST. (2) This is to certify that we have valid registration under GST & all above information are true & correct. (3) Our responsibility ceases after handover the goods to transporter. (4) Subject to Rahata jurisdiction.

Receiver's Sign.

Sd/ Dekkar.

For Pravara Pest Control Services

We Trust in Good Service, Beyond in Faith, Honesty & Cares for you!

PRAVARA PEST CONTROL SERVICES, KOLHAR

DR. VITTHALRAO VIKHE PATIL FOUNDATIONS ENGINEERING COLLEGE
VILAD GHAT AHMEDNAGAR

PEST CONTROL WORK MESUREMENTS FOR
Kaveri Girls Hostel & Mess - Aug - 2023.

SR. NO.	HOSTEL & MESS PREMISES	AREA IN SQ. FT.
1	(Wing A) GF	5831.09
2	(Wing A) FF	5831.09
3	(Wing B) GF	5436.12
4	(Wing B) FF	5436.12
5	(Wing C)	11759.61
6	(Wing D) GF	3302.53
7	(Wing D) FF	3302.53
8	(Wing E) GF	2952.02
9	(Wing E) FF	2952.02
10	(Wing F)	10620.42
11	(Reading Hall)	2199.75
12	(Mess)	5794.83
13	(Outside waiting area)	277.89
	GRAND TOTAL IN SQ. FT.	**65696.02**

Allover hostel, mess & Reading Hall checked & ~~approved~~ verified work.

Kadam V.S.
28/8/2023
Rector.

Warden
28/8/2023

Sh. Yogesh Kale verify work and check measurements.

(Admin Assist)
28/08/2023

Pravara Pest Control Services
Sd/ Dokar.
Proprietor

Pravara Pest Control Services

Dr. Vitthalrao Vikhe Patil Foundations Engineering College
Vilad Ghat Ahmednagar

Pest Control Measurements For Kaveri Girls Hostel & Mess - Aug - 2023.

Pest Control Measurements For Kaveri Girls Hostel (Wing A) GF

1	Waiting Area	->	24.75	X	19.83	X	1	->	490.79
2	Rooms	->	128.00	X	47.33	X	1	->	6058.24
									6549.03
1	Deduction (-)	->	22.00	X	4.67	X	1	->	102.74
2		->	6.75	X	4.00	X	1	->	27.00
3		->	7.00	X	4.58	X	1	->	32.06
4		->	7.00	X	17.42	X	2	->	243.88
5		->	7.00	X	4.00	X	1	->	28.00
6		->	7.00	X	4.00	X	1	->	28.00
7		->	7.33	X	4.00	X	1	->	29.32
8		->	7.00	X	4.00	X	1	->	28.00
9		->	7.00	X	28.42	X	1	->	198.94
									717.94

5831.09
Sq.ft.

Pest Control Measurements For Kaveri Girls Hostel (Wing A) FF

1	Waiting Area	->	24.75	X	19.83	X	1	->	490.79
2	Rooms	->	128.00	X	47.33	X	1	->	6058.24
									6549.03
1	Deduction (-)	->	22.00	X	4.67	X	1	->	102.74
2		->	6.75	X	4.00	X	1	->	27.00
3		->	7.00	X	4.58	X	1	->	32.06
4		->	7.00	X	17.42	X	2	->	243.88
5		->	7.00	X	4.00	X	1	->	28.00
6		->	7.00	X	4.00	X	1	->	28.00
7		->	7.33	X	4.00	X	1	->	29.32
8		->	7.00	X	4.00	X	1	->	28.00
9		->	7.00	X	28.42	X	1	->	198.94
									717.94

5831.09
Sq.ft.

Pest Control Measurements For Kaveri Girls Hostel (Wing B) GF

1	Rooms	->	128.00	X	47.33	X	1	->	6058.24
									6058.24
1	Deduction (-)	->	21.58	X	4.58	X	1	->	98.84
2		->	7.00	X	4.00	X	1	->	28.00
3		->	7.00	X	4.00	X	1	->	28.00
4		->	7.00	X	17.75	X	1	->	124.25
5		->	7.00	X	4.00	X	1	->	28.00
6		->	7.00	X	4.00	X	1	->	28.00
7		->	9.00	X	3.83	X	1	->	34.47
8		->	4.33	X	7.00	X	1	->	30.31
9		->	7.00	X	12.33	X	1	->	86.31
10		->	7.00	X	19.42	X	1	->	135.94
									622.12

5436.12
Sq.ft.

Pest Control Measurements For Kaveri Girls Hostel (Wing B) FF

1	Rooms	->	128.00	X	47.33	X	1	->	6058.24
									6058.24
1	Deduction (-)	->	21.58	X	4.58	X	1	->	98.84
2		->	7.00	X	4.00	X	1	->	28.00
3		->	7.00	X	4.00	X	1	->	28.00
4		->	7.00	X	17.75	X	1	->	124.25
5		->	7.00	X	4.00	X	1	->	28.00
6		->	7.00	X	4.00	X	1	->	28.00
7		->	9.00	X	3.83	X	1	->	34.47
8		->	4.33	X	7.00	X	1	->	30.31
9		->	7.00	X	12.33	X	1	->	86.31
10		->	7.00	X	19.42	X	1	->	135.94
									622.12

5436.12
Sq.ft.

Pest Control Measurements For Kaveri Girls Hostel (Wing C)

1	Waiting Area & Stair Case	->	18.00	X	25.00	X	4	->	1800.00
2	Rooms & Passage	->	117.00	X	25.00	X	3	->	8775.00
3	w/c	->	31.50	X	15.08	X	3	->	1425.34
									12000.34
1	Deduction (-) Room	->	12.67	X	19.00	X	1	->	240.73
									240.73

11759.61
Sq.ft.

Pest Control Measurements For Kaveri Girls Hostel (Wing D) GF

2	Rooms	->	97.00	X	40.33	X	1	->	3912.01
									3912.01
1	Deduction (-)	->	7.00	X	2.75	X	2	->	38.50
		->	7.00	X	4.00	X	2	->	56.00
		->	7.83	X	17.75	X	1	->	138.98
		->	7.00	X	4.00	X	2	->	56.00
		->	7.00	X	4.00	X	2	->	56.00
		->	6.00	X	22.00	X	2	->	264.00
									609.48

3302.53
Sq.ft.

Pest Control Measurements For Kaveri Girls Hostel (Wing D) FF

2	Rooms	->	97.00	X	40.33	X	1	->	3912.01
									3912.01
1	Deduction (-)	->	7.00	X	2.75	X	2	->	38.50
		->	7.00	X	4.00	X	2	->	56.00
		->	7.83	X	17.75	X	1	->	138.98
		->	7.00	X	4.00	X	2	->	56.00
		->	7.00	X	4.00	X	2	->	56.00
		->	6.00	X	22.00	X	2	->	264.00
									609.48

3302.53
Sq.ft.

Pest Control Measurements For Kaveri Girls Hostel (Wing E) GF

2	Rooms	->	88.00	X	40.33	X	1	->	3549.04
									3549.04
1	Deduction (-)	->	7.00	X	4.00	X	2	->	56.00
		->	7.00	X	4.00	X	2	->	56.00
		->	7.58	X	17.75	X	1	->	134.55
		->	7.00	X	4.00	X	2	->	56.00
		->	7.00	X	4.00	X	2	->	56.00
		->	5.42	X	22.00	X	2	->	238.48
									597.03

2952.02

Sq.ft.

Pest Control Measurements For Kaveri Girls Hostel (Wing E) FF

2	Rooms	->	88.00	X	40.33	X	1	->	3549.04
									3549.04
1	Deduction (-)	->	7.00	X	4.00	X	2	->	56.00
		->	7.00	X	4.00	X	2	->	56.00
		->	7.58	X	17.75	X	1	->	134.55
		->	7.00	X	4.00	X	2	->	56.00
		->	7.00	X	4.00	X	2	->	56.00
		->	5.42	X	22.00	X	2	->	238.48
									597.03

2952.02

Sq.ft.

Pest Control Measurements For Kaveri Girls Hostel (Wing F)

1	Waiting Area & Stair Case	->	25.58	X	19.00	X	4	->	1944.08
2	Rooms & Passage	->	121.00	X	25.00	X	3	->	9075.00
3	w/c	->	31.50	X	15.08	X	3	->	1425.34
									12444.42
1	Deduction (-) Room	->	19.00	X	12.00	X	8	->	1824.00
									1824.00

10620.42

Sq.ft.

Pest Control Measurements For Kaveri Girls Hostel (Reading Hall)

1	Reading Hall	->	75.00	X	29.33	X	1	->	2199.75

2199.75

Sq.ft.

Pest Control Measurements For Kaveri Girls Hostel (Mess)

1	Store	->	45.50	X	20.50	X	1	->	932.75
2	Kitchen	->	37.67	X	21.50	X	1	->	809.91
3	Kitchen	->	26.00	X	6.00	X	1	->	156.00
4	Dinning Hall 1	->	75.00	X	29.42	X	1	->	2206.50
5	Dinning Hall 1	->	41.00	X	38.67	X	1	->	1585.47
6	Office	->	10.42	X	10.00	X	1	->	104.20
									5794.83

5794.83

Sq.ft.

Pest Control Measurements For Kaveri Girls Hostel (Outside waiting area)

1		->	16.67	X	16.67	X	1	->	277.89
									277.89

277.89

Sq.ft.

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **448** Dated : **20-Oct-2023**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**2,664.00**	
Garden Exps	*Dr*	**929.00**	
To Kharde Yogesh (Work Adv.)			**3,593.00**
		₹ 3,593.00	**₹ 3,593.00**

On Account of :

Being exps incurred by Mr. Kharde Yogesh on A/c of Garden exps & repairing & maintaince for repairing of grass cutter machine & purchased of oil -petrol as per enclosed application.

Authorised Signatory

Verified by

Checked by

Date : 18/10/2023 No.: 77

मा. प्राचार्य साहेब
[illegible] महाविद्यालय
[illegible]

विषय - बिलाचे मंजुरी मिळण्याबाबत
[illegible]

महोदय -

वरील विषयास अनुसरून आपल्या [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] 2665/- [illegible] [illegible] [illegible] [illegible] [illegible] बिलाचे मंजुरी मिळावी ही नम्र विनंती

[illegible])

18/10/23
Sir, 'R'
for G/cutting machine repair. expense.

Acc
19/10

[illegible]
प्रा. [illegible]
([illegible])

19/10/23.

SHWARYA AGROTECH 08

Shwarya Agrotech, Near Mahindemra Shoroom, Nagar Manmad Highway, MIDC Ahmednager 414111. Workshop - shwarya agrotech, Salban Road MIDC, Ahmednager

Phone no.: 9823198458

Email: shwaryaagrotech@gmail.com

GSTIN: 27GBEPK0574C1ZU

State: 27-Maharashtra

Bill of Supply

Bill To:

Mr/s. Vikhe patil engineering College

Viladghat, Ahmednagar 414111

Contact No.: 9370337899

150/48

Invoice No.: 306
Date: 16-10-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	Amount
1	STIHL trimmer head gear box (original)		1	NOS	₹ 2,369.0	₹ 422.3 (17.825%)	₹ 1,946.7
2	Spark plug heavy		1	NOS	₹ 170.0	₹ 14.2 (8.333%)	₹ 155.8
3	Plug cap		1	NOS	₹ 130.1	₹ 18.6 (14.286%)	₹ 111.5
4	Repairing and servicing charges		1	NOS	₹ 450.0	₹ 0.0 (0.0%)	₹ 450.0
	Total		**4**			**₹ 455.1**	**₹ 2,664.0**

INVOICE AMOUNT IN WORDS

Two Thousand Six Hundred and Sixty Four Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 3,119.1
Discount	₹ 455.1
Total	**₹ 2,664.0**
Received	₹ 2,664.0
Balance	₹ 0.0
You Saved	₹ 455.1
Payment Mode	Cash
Previous Balance	₹ 0.0
Current Balance	₹ 0.0

Pay To-

Bank Name: ICICI BANK LIMITED,A WING AMBER PLAZA,OPP YESHWANT

Bank Account No.: 037905005643

Bank IFSC code: ICIC0000379

Account Holder's Name: SHWARYA AGROTECH

For, SHWARYA AGROTECH 08

Authorized Signatory

Acknowledgement

SHWARYA AGROTECH 08

Date : 19/10/2023 No.: 78

मा. [illegible] साहेब
अभियांत्रिकी महाविद्यालय
[illegible]

विषय - विभाग मजुरी मिळणेबाबत
([illegible])

महोदय -

वरील विषयास अनुसरून
आपल्या संस्थेतील हॉस्टेल [illegible]
[illegible]
[illegible]
[illegible] पेट्रोल व मजुरी [illegible]
बिल 130200 रु मात्र विभाग मजुरी
मिळावी ही नम्र विनंती
([illegible])

19/10/23
(8Lts)... 'R' for
Trial purchase for
Gravhane's (contractor)
G/cutting machine

Arun
Sandesh
19/10

19/10/23 [illegible]
[illegible]
([illegible])

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **392** Dated : **23-Oct-2023**

Particulars	Amount
Account :	
Repairs & Maint. Other	**3,500.00**
Through :	
Cash	
On Account of :	
BEing cash paid to Mr Jagtab B G on A/c of repairs & Maintaince exps for rent of JCB as per enclosed application .	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Only	
	₹ 3,500.00

Receiver's Signature:

Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE 23/10/2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering, Ahmednagar on account of

Account Head

1 Repairs & Maintenance exps.

2

Rupees in Word Three Thousand Five Hundred only

Rs. 3500/-

Receiver's Signature

Name [illegible]

Mo No. ८२०४४२२४०६

Date : 20/10/2023 No.:80

मा. प्राचार्यसाहेब
अभियांत्रिकी महाविद्यालय
[illegible]

विषय – बिलाची मंजुरी मिळणेबाबत

महोदय –

वरील विषयास अनुसरून आपल्या हॉस्टेलच्या किचनचे हॉल येथे पाण्याची पाइप लाईनच्या [illegible] मी [illegible] करून [illegible] काम केले ... 3.5 तास x 1000/- प्रमाणे 3500/- चे माझे बिलास मंजुरी मिळावी ही नम्र विनंती.

आपला
ना. [illegible]
[signature]
([illegible])

Gaurhane Madam
pl. pay Rs. 3500/-
[signature]

[signature]
(AA) Six
R for expense
vide DP No 67
dt 26 Sep 2023.
under ref.

[signature]
Aem
for y.a
23/10

Date : 26/9/2023 No.: 67

मा. प्राचार्य साहेब
अभियांत्रिकी महाविद्यालय
विळद घाट. अ. नगर

विषय - टी. टी. टी. मिळण्याबाबत

महोदय -

वरील विषयास अनुसरून आपल्या कॉलेजच्या जिमखाना हॉल येथे टेबलच्या खेळासाठी खूप गर्दी असते आहे. तरी खेळाडूंसाठी नवीन टेबल ठेवणे गरजेचे आहे. त्यासाठी 3 नग टी. टी. टी. ची आवश्यकता आहे ती मंजूर करावी ही नम्र विनंती.

(AA) Sir,
'R' for work
at Gymkhana
26/09/23

Shri. Shinde Saheb
for n.a.
W
26/09

कळावे
आपला विश्वासू
(आदेश ...)

राजमुद्रा अर्थमुव्हर्स

मु. पो. विळद, ता. नगर, जि. अहमदनगर.

जे.सी.बी., ट्रॅक्टर व टँकर भाड्याने मिळेल.

जगताप पाटील
मो. 8275522507
8275522505

नांव प्राचार्य सामिधतिर्थी महाविद्यालय नं. : 185

साईट लिंबर हाट जि. नगर मोबा.नं. दिनांक : 30/09/२०२3

चालू रिडींग	बंद रिडींग	कामाचे तास	दर	एकुण रक्कम
१२से	3.30 से	3.30	११०० १०००/-	३५४० ३४००/-
			एकुण रक्कम :	
			ॲडव्हान्स :	
			एकुण बाकी :	३५४० ३४००/-

टिप :- काम करतांना काही नुकसान झाल्यास त्यास जबाबदार राहणार नाही

धन्यवाद !

ग्राहकाची सही

ऑपरेटर सही

Jadhav BG

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **463** Dated : **31-Oct-2023**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**11,500.00**	
To Tripati Enterprises (TDS)			**115.00**
To Tripati Enterprises (Sr.Cr)			**11,385.00**
		₹ 11,500.00	**₹ 11,500.00**

On Account of :

Being Providing JCB for various works on engg college Ground as per sanctioned R.A. Bill (1st & Final) M.B. no 526 Page no 38 Dt. 10-10-2023

Authorised Signatory

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

R.A. BILL ABSTRACT

			I st & Final
Name of the work	**Providing J.C.B. for Varrious works On Grouund for Engineering College**		
Name of the Contractor	**Tripati Enterprises**		
Running Bill No.		Estimated Cost	**11500**
Running Bill Date		Percentage	
M.B.No.	526	Sanction Tender Cost	
Page No.	38	Time Limit	
Agrement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/CIVIL/22-23	10-10-23	Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			**11500**
Less:			
		Net work done	**11500**
Add-Material Advance			0
Add- Work Advance			0
		Total Rs.	**11500**
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.**S.D**./EMD	**11500X1%=115**	115	
6.**TDS**			
7.Works Contract Tax			
8.Material Dubber Supply			
9.Penalty			
10.ISD			
Total Deduction Rs.		**115**	**11385**
Eleven Thousand Three Hundred Eighty Five only.			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
ADM.ASST.	Shri.Chakkila Shrikant	Signature	
MB Recorded By	Shri.Shinde.V.N	Signature	
Accountant	Shri.Sukhdhan.A.D	Signature	
M.B.Prepared by	Shri.Shaikh N.I	Signature	
Contractor	Akabadr Stone Crusher	Signature	

Chief Civil Engineer **Accountant** **Chief Accountant** **Principal**

Bhosale
SVB

डॉ. विठ्ठलराव विखे पाटील फौडेंशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफओ / सिव्हील / २०२३ /

दि. २९/०९/२०२३

कार्यालयीन टिप्पणी

युनिट	डिपार्टमेंट	नवीन काम	रिपेअर अॅण्ड मेन्टनन्स
इंजिनिअरींग कॉलेज	सिव्हील	----	रिपेअर अॅण्ड मेन्टनन्स

विषय:– इंजिनिअरींग कॉलेज मधील दि. ०२/१०/२०२३ च्या कार्यक्रमाकरीता ग्राउंडवर मुरुम व खडी पसरविणे, सोस खड्डा उकरणे इत्यादी कामे जे.सी.बी. व्दारे करुन घेणेस लेबर घेणेस मंजुरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे इंजिनिअरींग कॉलेज मधील दि. ०२/१०/२०२३ च्या कार्यक्रमाकरीता ग्राउंडवर मुरुम व खडी पसरविणे, सोस खड्डा उकरणे इत्यादी कामे जे.सी.बी. व्दारे करुन घेणे गरजेचे आहे. सदर कामांस रु. ११,५००/– खर्च अपेक्षित आहे.

तरी सदर काम मे. त्रिपती एन्टरप्रायजेस, वडगांव गुप्ता, यांच्याकडुन करुन घेणेस आपली मंजुरी मिळावी ही विनंती.

आपला विश्वासु,

सिव्हील इंजिनिअर

मंजूर / नामंजूर

सेक्रेटरी जनरल

डॉ. विठ्ठलराव विखे पाटील फौडेंशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर.

!! Shree !!

TRIPATI ENTERPRISES

Dattanagar , Wadgaon Gupta , Tal. : Nagar ,
Dist. : Ahmednagar - 414111 , Mob. No. : 8459536255

दि. 3/10/2023

संचालक साहेब (तांत्रीक)
डॉ.वि.वि.पा. फॉंडेशन
विळदघाट , अहमदनगर.

विषय :- जेसीबी चे बील मिळणे बावत.

महोदय,

कारणे विनंती अर्ज करतो की, इंजिनीयरींग कॉलेज येथे जिमखाना मैदान येथील दि. 1/10/2023 रोजी खड्डे बुजवने ,मुरुम पांगवने , सोस खड्डा उकरने , कच हवार करणे - जेसीबी चे कामाचे तास 6.30 व दि. 2/10/2023 रोजी मैदानावरील राहीलेली कच पांगवने , सेमीनार हॉल समोरील कचरा उचलने व पार्कींग मधील फळी मारने - जेसीबी ~~च~~ कामाचे तास 5.

दि. 1/10/2023 - 6.30 तास
दि. 2/10/2023 - 5 तास

पुर्ण तास = 11.30 तास X 1000 रु. = 11500/- (अक्षरी :- अकरा हजार पाचशे मात्र)
वरील पेमेंट आम्हास लवकरात लवकर मिळावे ही नम्र विनंती.

For TRIPATI ENTERPRISES
आपला विश्वासू
PROPRIETOR

CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
...ndation, Ahmednagar

1/10/2023

ઈજીનીઅરીંગ કોલેજ ડીગરવાના

મેદાન ડો. રૂમ ની આગળ કેમ્પ
ઘાસ કચરો ફુરન્ય ડાળો ઓજર
રવેશ ઉકરડે

વેળ 1 તે 7.30 = 6.30 કલાક

For TRIPATI ENTERPRISES

PROPRIETOR

P.S.

2/10/2021

इंजीनेअरींग कॉलेज शिरवाना

मैदान जे.सी.बी ने करणे

ईवार काम व सेमीनार हॉल

समोरील कचरा उचलणे व

पावडर साहित्य फवारणी

वेळ 8 ते 1 = 5.0 तास

For TRIPATI ENTERPRISES

PROPRIETOR

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **464** Dated : 31-Oct-2023

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**60,000.00**	
To Akbar Stone Crusher (SD)			**600.00**
To Akbar Stone Crusher (Sr. Cr.)			**59,400.00**
On Account of : Being Purchase stone metal (Crush 24 Brass) on play ground of engg college as per sanctioned R.A. Bill (1st & Final) M.B. no 526 Page No 37 dt. 14/10/2023			
		₹ 60,000.00	**₹ 60,000.00**

Authorised Signatory

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

Purchase

R.A. BILL ABSTRACT

I st & Final

Name of the work	**Providing &Supply Stone Metal (24brass) on playground for engineering collegge**		
Name of the Contractor	**Akabar Stone Crusher**		
Running Bill No.		Estimated Cost	**60000**
Running Bill Date		Percentage	
M.B.No.	526	Sanction Tender Cost	
Page No.	37	Time Limit	
Agrement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/CIVIL/22-23	14-10-23	Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			**60000**
Less:			
		Net work done	**60000**
Add-Material Advance			0
Add- Work Advance			0
		Total Rs.	**60000**
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	**60000X1%=600**	600	
6.**TDS**			
7.Works Contract Tax			
8.Material Dubber Supply			
9.Penalty			
10.ISD			
Total Deduction Rs.		**600**	**59400**
Fifty Nine Thousanad Four Hundred Only.			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
ADM.ASST.	Shri.Chakkila Shrikant	Signature	
MB Recorded By	Shri.Shinde.V.N	Signature	
Accountant	Shri.Sukhdhan.A.D	Signature	
M.B.Prepared by	Shri.Shaikh N.I	Signature	
Contractor	Akabadr Stane Crusher	Signature	

Chief Civil Engineer **Accountant** **Chief Accountant** **Principal**

Bhosale SVB

डॉ. विठ्ठलराव विखे पाटील फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफओ/सिव्हील/२०२३/

दि. २९/०९/२०२३

कार्यालयीन टिप्पणी

युनिट	डिपार्टमेंट	नवीन काम	रिपेअर ॲण्ड मेन्टनन्स
इंजिनिअरींग कॉलेज	सिव्हील	-----	रिपेअर ॲण्ड मेन्टनन्स

विषय:— इंजिनिअरींग कॉलेज मधील दि. ०२/१०/२०२३ च्या कार्यक्रमाकरीता ग्राउंडवर पसरविणे करीता खडी घेणेस मंजुरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे इंजिनिअरींग कॉलेज मधील दि. ०२/१०/२०२३ च्या कार्यक्रमाकरीता ग्राउंडवर पसरविणे करीता २४ ब्रास खडी घेणे गरजेचे आहे. सदर कामांस रु. ६०,०००/— खर्च अपेक्षित आहे.

तरी सदर काम मे. अकबर स्टोन क्रशर, अहमदनगर, यांच्याकडून करुन घेणेस आपली मंजुरी मिळावी ही विनंती.

आपला विश्वासु,

सिव्हील इंजिनिअर

मंजूर / नामंजूर

सेक्रेटरी जनरल

डॉ. विठ्ठलराव विखे पाटील फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर.

Subject to Ahmednagar Jurisdiction

TAX INVOICE

M/s. AKBAR STONE CRUSHER

☐ : 9822 655 898
☐ : 9860 899 998
☐ : 8483 918 583

Kapurwadi, Ahmednagar.
C/o INDIA TYRES, Market Yard, Station Road, Ahmednagar, Maharashtra. Pin -414001

Customer Name : PRINCIPAL COE

Address : Engineering College Vilod Ghat. Ahmednagar.

Party GST No. : — NA —

Invoice No. : 510

Date : 03 / 10 2023

GST No. : 27ASHPK6903D1ZV

providing & supplying 3/4 metal on play ground for Engineering college function

Sr. No.	Particulars	HSN/SAC Code	Qty	Rate	Amount
1.	06 Trips of Stone Metal Aggregate	— —	24 Br	2500-	60,000=00
			TOTAL		
			CGST@2.50%		
			SGST@2.50%		
			TOTAL PAYABLE AMOUNT		60,000=00

Amount Chargeable (In Words) : Sixty Thousand Rupees only ——

Declaration :- We declare that this invoice shows the actual price of we goods described and that all particulars are true and correct.

Banking Details For Payment
Beneficiary : AKBAR STONE CRUSHER
Bank Name: HDFC BANK • Branch : Ahmednagar
Account No : 50200004785591 • IFSC Code : HDFC0000181

For AKBAR STONE CRUSHER

Authorised Signature

CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **410** Dated : **3-Nov-2023**

Particulars	Amount
Account :	
Repairs & Maint. Other	**2,950.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Dattatray Bhalekar on A/c of repairs & Maint. other exps for purchased of Bamboo shidi (Ladder) as per enclosed application.	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Fifty Only	**₹ 2,950.00**

Receiver's Signature: Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 3/11/2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1. Repairing Maintt & other exps.
2.

Rupees in Word Two Thousand Nine Hundred fifty Rs only

Rs. 2950/-

Receiver's Signature

Name [illegible]

Mo NO 9011583636

Date: 4/10/2023 No.: 71

मा. प्राचार्य साहेब
[illegible] महाविद्यालय
[illegible]

विषय - २० फूटी बांबू शिडी मिळण्याबाबत

महोदय —

वरील विषयास अनुसरुन आपल्या कॉलेजमधील परिसरातील व [illegible] काम करीता २० फुटी बांबू शिडी मिळावी तसेच सेंटरिंग कामासाठी पण लागणारी [illegible] आहे. तरी ही शिडी मिळावी ही नम्र विनंती. अंदाजे खर्च (२५००) रु.

[illegible] (AA) 'R'

Sir, Saddel (Sidi) reqd for Civil Maint and sidi not on working condition.
pl. pay Rs. 2550/-

Permitted
09/10

आपला
आ. [illegible]
[illegible] P.S.
(आशिष रवी)

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Invoice

SAI ISHWARI ENTERPRISES Kalika Nagar,near Varpe Hospital,biroba Ban Road, shirdi. Pin 423109,Tal.Rahata, Dist.A.nagar Phone no.: 9011583636 Email: saiishwari2020@gmail.com GSTIN: 27ATJPB6561B1ZY State: 27-Maharashtra	Invoice No. **125**	Date **03-11-2023, 04:09 PM**
	Place of Supply **27-Maharashtra**	

Bill To

The Principal

PDVVP College of Engineering
Vilad Ghat ,
ele work .

GSTIN Number: 27AAATP2304C1Z5

State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Bamboo Shidi (Ladder)		1	Nos	₹ 2,500.00	₹ 450.00 (18.0%)	₹ 2,950.00
	Total		**1**			**₹ 450.00**	**₹ 2,950.00**

Invoice Amount In Words

Two Thousand Nine Hundred and Fifty Rupees only

Amounts:	
Sub Total	₹ 2,950.00
Total	**₹ 2,950.00**
Received	₹ 0.00
Balance	₹ 2,950.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 2,500.00	9.0%	₹ 225.00	9.0%	₹ 225.00	₹ 450.00
Total	**₹ 2,500.00**		**₹ 225.00**		**₹ 225.00**	**₹ 450.00**

Company's Bank details:

Bank Account No.: 51003070004360

Bank IFSC code: CNRB0015100

Account Holder's Name: Sai ISHWARI ENTERPRISES

For, SAI ISHWARI ENTERPRISES

Authorized Signatory

www.vyaparapp.in

Generated For Free On Vyapar

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **487** Dated : **7-Nov-2023**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**2,280.00**	
To Kharde Yogesh (Work Adv.)			**2,280.00**
On Account of : Being exps incurred by Mr Kharde Yogesh on A/c of repairs & maintt. for Avishkar 2023-24 for water tancker pipeline repair material purchased as per enclosed bill & application.			
		₹ 2,280.00	**₹ 2,280.00**

Authorised Signatory

Checked by

Verified by

Date : 3/11/2023 No.:87

मा. प्राचार्य साहेब
[illegible] महाविद्यालय
[illegible] ता. जि. [illegible]

विषय – [illegible] बाबत
([illegible])

Gahane Madam
pl. adjust Adv.

महोदय –

वरील विषयास अनुसरून आपल्या [illegible] जिमखाना [illegible] ठेवण्याची व्यवस्था करण्यासाठी [illegible] पाण्याची [illegible] व [illegible] नवीन [illegible] [illegible] [illegible] [illegible] बिल – 2280/- रु. [illegible] [illegible] मिळावी ही नम्र विनंती.
([illegible])

[illegible] 03/11/23
'R'
For Gymkhana
Water Line
Wash Trap fitting
for W/Teacher Kadb.

Acct

03/11

3/11/23

कळावे
मा. [illegible]
[illegible]

||श्री||

संतोषी माता सप्लायर्स

डॉ. डोंगरे कॉम्प्लेक्स, गजानन कॉलनी, नगर-मनमाड रोड, अ.नगर - 414 111

बिल नंबर - 563 दि. 3 / 11 / 2023

श्री. आचार्य अकिंचना महाविद्यालय
[illegible] रोड - अ'नगर

अ.नं.	तपशील	नग	रुपये
१)	2" पाईप	10 n	300.00
२)	2×4 फैंडल	4	480.00
३)	3×2" टेकर	1	60.00
४)	कॅलिबल	1	220.00
५)	2" लॅकिट [illegible]	3	210.00
६)	2" कॅप	2	100.00
७)	1" लॅकिट [illegible]	3	150.00
८)	1" [illegible]	3	180.00
९)	1½ पाईप	20 n	420.00
१०)	1½ [illegible]	4	160.00
		एकूण	2280.00

अक्षरी रुपये - दोन हजार दोनशे ऐंशी फक्त

संतोषी माता सप्लायर्स

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **437** Dated : **17-Nov-2023**

Particulars	Amount
Account :	
Repairs & Maint. Other	**6,576.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Kharde Yogesh on A/c of repairs & maintt for repairing of mosquito machine as per enclosed bill & application.	
Amount (in words) :	
Indian Rupees Six Thousand Five Hundred Seventy Six Only	**₹ 6,576.00**

Receiver's Signature:

Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 17/11/2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering, Ahmednagar on account of

Account Head

1 Repairs & Maint & other

2

Rupees in Word Six Thousand five Hundred seventy six only

Rs. 6576/-

Receiver's Signature

Name Yogesh Khane

Mo No. 9570337829

Date : 10/11/2023 No.: 88

मा. प्राचार्य साहेब
अभियांत्रिकी महाविद्यालय
[illegible]

विषय - विभाग मंजुरी मिळण्याबाबत

महोदय -

वरील विषयास अनुसरून आपल्या संस्थेतील [illegible] मशीन रिपेअर करण्याची गरज होती तरी त्याची परवानगी घेतली होती. तरी त्याचा खर्च 6576/- आला असून त्याची विभाग मंजुरी मिळावी ही नम्र विनंती. [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] देण्यात यावा.

आपला
कृ. विभाग
[illegible]
([illegible])

Gavhane Madane
pl pay Rs 6576/-

Sir,
for repair of fog gun machine.

Dy. Dir (?)
forwarded for necessary
09/11

Approved
9/11

Date : 9/8/2023 No.: 54

मा. प्राचार्य साहेब
अभियांत्रिकी महाविद्यालय
[illegible]

विषय - फोल्डिंग मशीन निर्लेखन बाबत

महोदय -

वरील विषयास अनुसरून आपल्या संस्थेत जुने फोल्डिंग मशीन वापरात नसलेले आहे आणि कॉलेज मध्ये काम करताना वरील त्याचा उपयोग होतो तरी ते निर्लेखन करण्याची परवानगी मिळावी ही नम्र विनंती

ok
W
1/8/08

कळावे
आपला विश्वासू
[illegible]
([illegible])

SHWARYA AGROTECH 08

Shwarya Agrotech, Near Mahindemra Showroom, Nagar Manmad Highway, MIDC Ahmednager 414111. Workshop - shwarya agrotech, Saiban Road MIDC, Ahmednager

Phone no.: 9823198458

Email: shwaryaagrotech@gmail.com

GSTIN: 27GBEPK0574C1ZU

State: 27-Maharashtra

Bill of Supply

Bill To:

Mr/s. Vikhe patil engineering College

Viladghat, Ahmednagar 414111

Contact No.: 9370337899

For Shwarya Agrotech

Proprieto.

Invoice No.: 314

Date: 03-11-2023

PO date: 03-11-2023

PO number: 373

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	Amount
1	Fuel controller unit		1	NOS	₹ 680.0	₹ 95.0 (13.971%)	₹ 585.0
2	Spark plug heavy		1	NOS	₹ 156.0	₹ 22.3 (14.286%)	₹ 133.7
3	Ignition coil		1	NOS	₹ 1,779.0	₹ 205.7 (11.561%)	₹ 1,573.3
4	Chemical controller on/off (brass)		1	NOS	₹ 240.0	₹ 23.0 (9.583%)	₹ 217.0
5	Plug cap		1	NOS	₹ 70.0	₹ 15.0 (21.429%)	₹ 55.0
6	Battery 1.5 V		4	NOS	₹ 35.0	₹ 0.0 (0.0%)	₹ 140.0
7	Hose pipe		3	NOS	₹ 360.0	₹ 60.0 (5.556%)	₹ 1,020.0
8	Adaptor 1/8 inch		1	NOS	₹ 60.0	₹ 5.0 (8.333%)	₹ 55.0
9	Elbo 1/4 inch		1	NOS	₹ 120.0	₹ 16.0 (13.333%)	₹ 104.0
10	Petrol		2.5	LTR	₹ 110.0	₹ 0.0 (0.0%)	₹ 275.0
11	Repairing and servicing charges		1	NOS	₹ 1,000.0	₹ 0.0 (0.0%)	₹ 1,000.0
12	Chemical tank (back pack)		1	NOS	₹ 950.0	₹ 130.0 (13.684%)	₹ 820.0
13	1/4 nipple		2	NOS	₹ 110.0	₹ 22.0 (10.0%)	₹ 198.0
14	Diesel		4	LTR	₹ 100.0	₹ 0.0 (0.0%)	₹ 400.0
	Total		24.5			₹ 594.0	₹ 6,576.0

For Shwarya Agrotech

Proprieto.

DESCRIPTION

[illegible]

INVOICE AMOUNT IN WORDS

Six Thousand Five Hundred and Seventy Six Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 7,170.0
Discount	₹ 594.0
Total	₹ 6,576.0
Received	₹ 0.0
Balance	₹ 6,576.0
You Saved	₹ 594.0
Payment Mode	Credit
Previous Balance	₹ 0.0
Current Balance	₹ 6,576.0

Pay To-

Bank Name: ICICI BANK LIMITED,A WING AMBER PLAZA,OPP YESHWANT

Bank Account No.: 037905005643

Bank IFSC code: ICIC0000379

Account Holder's Name: SHWARYA AGROTECH

For: SHWARYA AGROTECH 08

For Shwarya Agrotech

Propneto

Authorized Signatory

Acknowledgment

SHWARYA AGROTECH 08

Mr/s. Vikhe patil engineering College
Viladghat, Ahmednagar 414111

Invoice No. : 314
Invoice Date : 03-11-2023
Invoice Amount : 6576.0

Receiver's Seal & Sign

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **463** Dated : **1-Dec-2023**

Particulars	Amount
Account :	
Repairs & Maint. Other	**3,205.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Kharde Yogesh on A/c of repairs & maintt. for purchased of material for repairing of water pipeline of college as per enclosed application.	
Amount (in words) :	
Indian Rupees Three Thousand Two Hundred Five Only	
	₹ 3,205.00

Receiver's Signature: Authorised Signatory

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 1/12/2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1 Repairing & maint. & others

2

Rupees in Word Three Thousand Two Hundred five only,

Rs. 3205/-

Receiver's Signature

Name Yogesh Khare

Mo NO 9370337899

श्री स्वामी समर्थ

Date: 1/12/2023 no.1

मा. प्राचार्य साहेब
[illegible] महाविद्यालय
[illegible]

विषय — विद्युत मजुरी मिळण्याबाबत

महोदय —

वरील विषयास अनुसरून आपल्या संस्थेतील पिण्याच्या पाण्याची लाईन काम करताना तुटली होती तरी ती [illegible] लोकांनी लिकेज काढले तरी त्याचे बिल 3205/ रु मात्र अक्षरी तीन हजार दोनशे पाच रु मात्र बिलाची मजुरी मिळावी ही नम्र विनंती

pl. pay Rs. 3205/-

(Admin Asstt)
01/12/2023

आपला
[illegible]

अध्यक्ष P.S.

॥श्री॥

संतोषी माता सप्लायर्स

डॉ. डोंगरे कॉम्प्लेक्स, गजानन कॉलनी, नगर-मनमाड रोड, अ.नगर - 414 111

बिल नंबर - 440 दि. २१/११/2023

श्री. प्राचार्य आर्कीटेक्चर महाविद्यालय निंबळक बायपास अ.नगर

181/52

अ.नं.	तपशील	नग	रुपये
१	2" UPVC पाईप	१० फुट	८५०/-
२	2" UPVC MTA कॉमन	२ नग	३५०/-
३	2" UPVC F.T.A.	२ नग	३५०/-
४	2" UPVC सॉकेट	२ नग	१००/-
५	C PVC सोल्युशन	११८ ML	२२५/-
६	1" UPVC युनियन	१ नग	१६०/-
७	1" UPVC पाईप	२० फुट	८००/-
८	3" बेंड ब्लू	१ नग	१६०/-
९	टेप लॉक टेप	८ नग	१६०/-
		एकुण	३२०५/-

अक्षरी रुपये - तीन हजार दोनशे पाच मात्र

संतोषी माता सप्लायर्स

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **471** Dated : **5-Dec-2023**

Particulars	Amount
Account :	
Repairs & Maint. Other	**270.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Gawade R B on A/c of repairs & maintaing for purchased of 1 y connector & 10 battery cell for seminar hall sound system as per enclosed application.	
Amount (in words) :	
Indian Rupees Two Hundred Seventy Only	
	₹ 270.00

Receiver's Signature

Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :-5/12/2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1 Gawade R.B. (W.A)

2

Rupees in Word Two Hundred Seventy rs only

Rs. 270/-

Receiver's Signature

Name Gawade R.B

Mo NO

Dr.VithalraoVikhePatil College of Engineering,
ViladGhat, Ahmednagar – 414111

Ref.No.:CEA/System Dept./2023/ Date: 20/10/2023

To,
The Principal,
D.V.V.P.COE.
Ahmednagar.

Subject: To sanction bill of sata Y connector & pencil cell.

Respected Sir,

With reference to above cited subject, **01 Y connector** for computer**& 10 battery cell** for seminar hall sound system need to be purchased
It is requested to sanction the bill amount of **270/-**.

Thanking you,

Acm
Sanctioned
20/10

pl. pay Rs. 270/-

Shri.R.B.Gawade
(System Admin.)

Dr. VithalraoVikhePatil College of Engineering,
ViladGhat, Ahmednagar – 414111

Ref.No.:CEA/System Dept/2023/ Date: 01/10/2023

To,
The Principal,
D.V.V.P.COE.
Ahmednagar.

Subject: Approval for purchase sata Y connector & pencil cell

Respected Sir,

With reference to above cited subject, as per instructions received from Hon'ble Deputy Director the **01 Y connector** for computer**& pencil cell** for seminar hall sound system need to be purchased Hence, it is requested to please approve the approximate **Rs. 500/-** and instruct to related dept for necessary action please.

Thanking you,

Acc
Sanction
20/10

Shri. R. B. Gawade
System Admin

Subject to Ahmednagar Jurisdiction

ESTIMATE

Mob. 9850479391
8999327651

JHANKAR

Electronics & Mobile Shopee

Dongare Complex, M.I.D.C., Ahmednagar - 414 111. 1/10/2023

No.: 076

Date 01/09/2023

Name: अंकेत अडागळे ([illegible])

Address: MIDC A.Nagar Ph Mo. 8408858939

173/23

Sr.No.	Particulars	Qty.	Amount
01	NIPPO cell	04	40=00
01	Panasonic cell	04	40=00
01	9 V x 2 नग Battery	02	40=00
• सचोटी व विश्वासाचे एकमेव दुकान ! •	Total Rs.		120=00

* एकदा विकलेला माल कोणत्याही कारणास्तव परत घेतला जाणार नाही.
* सर्व कंपन्यांची सर्विसची जबाबदारी कंपनीकडे राहील.
* इलेक्ट्रॉनिक वस्तुचे खोल फिटींगचे पैसे लागतील.

Customer Sign.

my

For - Pro. JHANKAR Electronics

CASH MEMO

Shree Samarth Computer

SALES & SERVICE

Mob. 9766646816
7385557188

Near Jyoti Kranti Multistate, Gajanan Colony, MIDC, Ahmednagar.

To प्रिंसिपल कॉलेज ऑफ इंजि. विळदघाट

Bill No. 185 Date 20/10/2

Call Dt. / /

Sr.No.	Description	Qty.	Rate	Amount
1)	sorto compactor.	01	150	150/-

Rs

Total 150

Name & Designation

Date & Time

No Warranty on repaired items.

No Guarantee on Electronics spares.

No Cheque Accepted for repaired parts.

Sign.

For-Shree Samarth Computer

Authorised Signatory

SALES & SERVICE

To प्रिंसिपल कॉलेज of [illegible] Ref. No. 470

Sr.No.	Description	Qty.	Rate	Amount
1	Sata Connecter.	01	150	150/-
			Total	150/-

Rs

Name & Designation

Date & Time

No Warranty on repaired items.

... Electronics spares.

Sign

For Shree Samarth Computer

Authorised Signatory

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **476** Dated : **6-Dec-2023**

Particulars	Amount
Account :	
Repairs & Maint. Other	**3,970.00**
Repairs & Maint. Other	**1,885.00**
Through :	
Cash	
On Account of :	
BEing cash paid to Mr Kharde Yogesh on A/c of repairs & Maintt. Other for purchased of pipe bundle for water supply for garden as per enclosed application.	
Amount (in words) :	
Indian Rupees Five Thousand Eight Hundred Fifty Five Only	
	₹ 5,855.00

Receiver's Signature: Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- / /2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1 Repairing & maintai & other ₹ 3970/-

2 Repairing & maintai & other ₹ 1885/-

Rupees in Word Five Thousand, Eight Hundred, fifty Five only.

Rs. 5855/-

Receiver's Signature

Name Yogesh Khare

Mo NO 9370397899

Date: 6/11/2023 no.3

मा. प्राचार्य साहेब
शिवाजी महाविद्यालय
[illegible]

विषय - विभाग मंजुरी मिळण्याबाबत

महोदय -

वरील विषयास अनुसरून आपल्या प्रयोगशाळेतील मोटर बसविण्यासाठी व पाणी देण्यासाठी नवीन केबल व पाईप चे पाईप आणले नवीन, मोटर आणि बसविण्यासाठी काही वस्तू आणल्या त्याचे बिल 3970/- रु मात्र असून त्याचे बिल सादर करीत सदर रु मात्र विभाग मंजुरी मिळावी ही नम्र विनंती

(AP)
06/12/2023
Store

आपला विश्वासू

(योगेश [illegible])

Gavhane Madam 06/12
pl. pay Rs. 3970/-

Estimate

गुरुकृपा ट्रेडर्स

बेलापूर रोड, कोल्हार बु॥, ता. राहाता
प्रोप्रा. ऋषिकेश शिंदे
7020531643, 7798994592

श्री [illegible] मु.पो. दि. १२/११/२०२३
शिरूर घोड [illegible]

187/56

3/4"	फायर गार्डन पाइप	- 3×1180	= 3540
1/2"	UPVC एंड बुश	3×15	45
1/2"	-॥- एलबो	2×20	40
	CPVC सोल्युशन	1×225	225
2"	एंड कॅप UPVC	1×40	40
2"	टी UPVC	1×80	80
			3970=00

पी.व्ही.सी. पाईप व फिटींग, हार्डवेअर, प्लम्बिंग, बिल्डींग मटेरीयलचे विक्रेते.

Date: 5/12/2023 no.4

मा. प्राचार्य साहेब
[illegible] महाविद्यालय
[illegible]

विषय - विभाग मजुरी मिळण्याबाबत...

महोदय -

वरील विषयास अनुसरून आपल्या [illegible] [illegible] व [illegible] [illegible] [illegible] आहे [illegible] करण्यासाठी [illegible] [illegible] [illegible] [illegible] आणले [illegible] बिल - 1885/- रु. [illegible] एक हजार आठशे पंच्याऐंशी रु. मात्र विभाग मजुरी मिळावी ही नम्र विनंती

Gavhane Madam
pl. pay Rs. 1885/-

(AA)
06/12/23

06/12

आपला
नम्र विश्वासू

([illegible])

Estimate

गुरुकृपा ट्रेडर्स

बेलापूर रोड, कोल्हार बु॥, ता. राहाता
प्रोप्रा. ऋषिकेश शिंदे
7020531643, 7798994592

186/55

प्रति ...
म.न. विजय ... दि. १४/७/२०२३

1/2"	VPVC पाईप	50 फूट	1250
1/2"	VPVC एल्बो	8X20	160
1/2"	VPVC सॉकेट	6X25	150
	सीलिंग टेप	5X20	100
	CPVC सोल्यूशन	1X225	225
			1885=00

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **493** Dated : **12-Dec-2023**

Particulars	Amount
Account :	
Repairs & Maint. Other	**2,700.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Kharde Yogesh on A/c of Repairs & Maintt. for repair of old seftty tank connection line as per enclosed application & bill	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Only	
	₹ 2,700.00

Receiver's Signature:

Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :-12/12/2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1 Repairs & Maintance & other

2

Rupees in Word Two Thousand Seven Hundred only

Rs. 2700/-

Receiver's Signature

Name

Mo NO

Date: 12/12/2023 no.7

मा. प्राचार्य साहेब
आदिवासी महाविद्यालय
[illegible] घाट [illegible]

विषय - बिलाचे मंजुरी मिळण्याबाबत

महोदय -

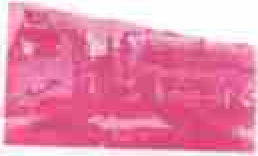
वरील विषयास अनुसरून
आपल्या कॉलेजतील मुली [illegible]
येथील सेप्टीक टँक उपसणे गरजेचे
आहे तरी नवीन सेप्टीक टँक महिला
[illegible] [illegible] [illegible] [illegible]
उपसणे गरजेचे आहे तरी त्याचे
pl. pay Rs. 2700/- बिल 2700/- चे बिलाचे मंजुरी
मिळावी ही नम्र विनंती

Sir,
(Admin Asst.)
12/12/23

कळावे
आ. विश्वासू
([illegible])

Septic Tank Cleaning
near newly approved
water tank
2.5 Lac Litre.

Acctt



. 9730982, 9881269365
8999742566, 9527449946

साई सुलभ सेवा

पत्ता - मारुती मंदीर चौक, निंबळक ता. जि. अ. नगर.

सर्व प्रकारचे सेप्टी टँक, शोष खड्ड्यातील शेवाळ, गाळ, शोष खड्डे, ईटीपी, केमिकल
योग्य दरात अत्याधुनिक मशीनद्वारे क्लिनिंग करून मिळेल.

सोसायटी	बंगलो/बिल्डींग	हॉटेल	महाविद्यालय	हॉस्टेल
औद्योगिक वसाहत	हॉस्पिटल	ऑफिस		

नांव शासकीय अभियांत्रिकी महाविद्यालय, विजय पथ अ. नगर

बिल नं.- 112

दिनांक- 12/12/2018

अ.नं.	तपशील	रेट	एकुण रुपये	एकुण पैसे
1)	सेप्टीक टँक उपसणे सुमो पाठो	1×2700	2700	—
		एकुण रू.	2700	—

अक्षरी रुपये दोन हजार सातशे रु. मात्र

घेणाराची सही

देणाराची सही

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : 495 Dated : 13-Dec-2023

Particulars	Amount
Account :	
Repairs & Maint. Other	**1,860.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Kharde Yogesh on A/c of Repairs & Maint. other for water connection repairing charges as per enclosed application	
Amount (in words) :	
Indian Rupees One Thousand Eight Hundred Sixty Only	
	₹ 1,860.00

Receiver's Signature

Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 13/12/ 2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1 Repairs & Maint. of other

2

Rupees in Word Eighteen Hundred sixty Rs only.

Rs. 1860/-

Receiver's Signature

Name Yogesh Khare

Mo NO 9970233844

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **510** Dated : **20-Dec-2023**

Particulars	Amount
Account :	
Repairs & Maint. Other	**3,920.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Yogesh Kharde on A/c of repairs & Maint other for purchased of repairing material of elctrical block as per enclosed application.	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Twenty Only	
	₹ 3,920.00

Receiver's Signature:

Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 20/12/2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1 Repairs & Maint. & other

2

Rupees in Word Three Thousand Nine Hundred Twenty only

Rs. 3920/-

Receiver's Signature

Name [illegible]

Mo NO [illegible]

Date: 20 | 12 | 2023 no. 9

मा. प्राचार्य साहेब
कालिकादेवी महाविद्यालय
शिरूर का. जि. बीड

विषय - बिलाची मंजुरी मिळणेबाबत

महोदय -

वरील विषयास अनुसरून आपल्या कॉलेजमधील मुलींचे इलेक्ट्रिकल [illegible] येथे नादुरुस्त [illegible] काही [illegible] आलेले आहे तरी त्याकरिता [illegible] [illegible] नवीन [illegible] मागवले तरी आदर सूचना मा. प्राचार्य सर यांचे आदेशानुसार, काम पूर्ण झाले तरी त्याचे बिल (3920) - रु मात्र अक्षरी तीन हजार नऊशे वीस रु मात्र बिलाची मंजुरी मिळावी ही नम्र विनंती

Gawhane Madam pl pay Rs 3920/-

20/12

(KA)
20/12/2023

Store/Acc

कळावे
आपला - विनायक
([illegible])

कोटेशन / डिलेव्हरी चलन

Mob.: 8087517682 / 9503378767

• जी. आय • सी पी व्ही सी • यु पी व्ही सी • प्लंबिंग फिटींग
• सॅनिटरी वेअर • बिल्डींग हार्डवेअर
• [illegible] फाटा, [illegible], अहमदनगर

मे. गौरव एन्टरप्राईजेस

दि. 16 / 12 / 2023

नं.: 10725

श्री. प्राचार्य अभियांत्रिकी महाविद्यालय

पत्ता : विळदघाट, अहमदनगर 193/58 मो.नं.:

अ.क्र.	तपशील	नग	दर	एकूण
1	2" UPVC टी	2	300	300
2	3/4" Bush	2	140	280
3	3/4" CPVC सॉकेट	6	50	300
4	1/2" GI टी	2	150	300
5	1/2" GI एल्बो	4	80	320
6	डबल निप्पल	2	50	100
7	1" MTA ब्रास	1	350	350
8	3/4" CPVC FTA	4	50	200
9	3/4" ट्रान्झेशन बुश एल्बो	3	40	120
10	1" CPVC थ्रेड बुच	2	30	60
11	1/2" थ्रेड बुच	6	15	90
12	टेफ्लॉन टेप	5	20	100
13	3/4" CPVC MTA	2	60	120
14	3/4" CPVC पाईप	3 फूट	1050	1050
15	CPVC सोल्युशन	118 ml	230	230
				3920/-
	8120			
				3920/-

एकदा विकलेला माल परत घेतला जाणार नाही

मे. गौरव एन्टरप्राईजेस करिता

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **511** Dated : 20-Dec-2023

Particulars	Amount
Account :	
Repairs & Maint. Other	**1,458.00**
Through :	
Cash	
On Account of :	
BEing cash paid to Mr Sansare N A on A/c of repairs & maints other for purchased of Aluminium Gril at General office for repairing as per encisoed application.	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Fifty Eight Only	
	₹ 1,458.00

Receiver's Signature Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 29/12/2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1 Repairs & maintts of other

2

Rupees in Word One Thousand Four Hundred Fifty Eight only

Rs. 1458/-

Santosh N.P

Receiver's Signature

Name नूतन भांडेरत संसारे

Mo NO 9822859073

Date: 20/12/2023 no. 8

मा. [illegible] साहेब
[illegible] महाविद्यालय
विभाग वार्ड क्र. [illegible]

विषय - बिलमंजुरी मिळणेबाबत

महोदय -

उपरोक्त विषयास अनुसरुन आपल्या [illegible] 1458/- [illegible].

Gavhane Madam
pl. pay Rs-1458/-

Admin Asstt
20/12/2023

Acct
20/12

आपला
आ. विश्वासू
([illegible])

कॅश / क्रेडीट ✆9822859073

स्नेहा ॲल्युमिनियम वर्क्स

शासकिय दुध डेअरीसमोर, शेंडी बायपास रोड, वडगांव गुप्ता, अहमदनगर.

बिल नं. 301 दि. 18/12/2023

नांव- मा. प्राचार्य
अभियांत्रिकी महाविद्यालय विखे पाटील

अ.न.	तपशील	नग	दर	रक्कम
1)	Account section Remove and Refixing sliding windwo 3'.0"x3'.0" = 9sqft	9.0 sqft	40=00	360=00
2)	2 inch Hole Aluminium grill 2'.9"x1'.0" = 2.75 sqft	2.75 sqft	135=00	~~357=00~~ 371=25
3)	Aluminium chanell	1 nos	150=00	150=00
4)	Alluminium sliding shutter new 2'.9"x1'.6" = 2.75 sqft 4.12	~~2.75~~ 4.12 sqft	140=00	576=80
			एकूण	1497=00

1458=05

Shirwhande
Alvekar
S.E. civil
18/12/2023

Sanjay N.P

1458=00

आभारी आहोत...! फक्त स्नेहा ॲल्युमिनियम वर्क्स करिता

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **524**

Dated : **1-Jan-2024**

Particulars	Amount
Account :	
Repairs & Maint. Other	**2,505.00**

Through :
Cash

On Account of :
Being cash paid to Mr kharde Yogesh on A/c of Repairs & maintt. other for purchased of water pipe line material for college building as per enclosed application & bill.

Amount (in words) :
Indian Rupees Two Thousand Five Hundred Five Only

₹ 2,505.00

Receiver's Signature:

Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 1/1/2024

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering, Ahmednagar on account of

Account Head

1 Repairs & Maint. & other.

2

Rupees in Word Two Thousand Five Hundred five only

Rs. 2505/-

Receiver's Signature

Name yogesh Khane

Mo No. 8370337899

HAPPY New Year 2024

Date: 1/1/2024 no. 12

मा. प्राचार्य साहेब
अभियांत्रिकी महाविद्यालय
[illegible] घाट. जि. नगर

विषय – विभाग निधी मिळण्याबाबत

महोदय –

वरील विषयास
अनुसरून आपल्या संस्थेतील सर्वांना
कोविडमध्ये काही कामांची [illegible]
आलेल्या असतील तरी त्यांची आता
पाणी व्यवस्था [illegible] काही नवीन
[illegible] दिली तरी आपले बिल
2505/- रु. आज मा. प्राचार्य यांच्या
आदेशावरून मान्य केले आहे

आपले
डॉ. [illegible]
(संतोष [illegible])

Lachane Madam
pl. pay Rs. 2505/-

Ankit
01/01/2024
Admin Asstt

Clerk/Acct

W
01/01/23

कोटेशन / डिलेव्हरी चलन

॥ श्री ॥

मे. गौरव एन्टरप्राईजेस

Mob.: 8087517682 / 9503378767
• जी. आय • सी.पी.व्ही.सी • यु.पी.व्ही.सी • प्लंबिंग फिटींग
• सॅनिटरी वेअर • बिल्डींग हार्डवेअर
• बोल्हेगाव फाटा, नागापुर, अहमदनगर

दि. 30/12/2023

नं.: 10735

श्री. प्रवरा सह अभियांत्रिकी महाविद्यालय

पत्ता : विळद घाट अ.नगर 2023/57 मो. नं.:

अ.क्र	तपशिल	नग	दर	एकूण
1	1½" कम्पटेक टी	1	490	490
2	¾" CPVC टी	2	60	120
3	¾" एल्बो	7	30	210
4	¾" CPVC FTA	3	80	240
5	¾" CPVC पाईप	15फूट	450	450
6	टेफ्लॉन टेप	4	20	80
7	CPVC सोल्युशन	118m	225	225
8	½" फूट वॉल	1	180	180
9	2" UPVC FTA	1	250	250
10	2" UPVC MTA	1	260	260
				2,505
				2,505

एकदा विकलेला माल परत घेतला जाणार नाही.

मे. गौरव एन्टरप्राईजेस करिता

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **676**

Dated : 10-Jan-2024

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**23,360.00**	
To Ashoka Constu.(TDS)			**234.00**
To Ashoka Construction (S. Cred.)			**23,126.00**
		₹ 23,360.00	**₹ 23,360.00**

On Account of :

Providing JCB & Rollar for murum leveling & rolling the ground near multipurpose hall in engineering college for Handicap Sports Programme as per sanctioned office Note no. Dt.08/01/2024

Authorised Signatory

DVVPFA/Civil/2024/

Date:- 08/01/2024

OFFICE NOTE

To,
The Principal,
College of Engineering,
Vilad Ghat, Ahmednagar.

Sub:- Sanction of expenses / work done for various civil works.

Name of Contractor / Supplier:- M/s. Ashoka Construction,
1, Renavikar Housing, Near Satalkar Hospital,
Dehli Gate, Ahmednagar.

Sr.No	Particulars	Bill No.	Date	Amount (Rs.)
1	Providing J.C.B. & Rollar for Murum leveling & Rolling the Ground near Multipurpose Hall in Engineering College for Hadicap Sports Programme.	Nil	03/01/2024	23,360=00
			Total Rs.	**23,360=00**

You are requested to sanction the mentioned above bills.

Thanking you

Yours faithfully,

for **Civil Engineer.**

Akash sir
pl. n.a.

Acc
09/01

डॉ. विठ्ठलराव विखे पाटील फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफअे/सिव्हील/२०२३/ दि. २६/०७/२०२३

कार्यालयीन टिप्पणी

युनिट	डिपार्टमेंट	नवीन काम	रिपेअर अँण्ड मेन्टनन्स
अभियांत्रिकी महाविदयालय	सिव्हील विभाग	----	रिपेअर अँण्ड मेन्टनन्स

विषय:— अभियांत्रिकी महाविदयालयाचे जिमखाना ग्राउंडवर डी.डी.आर.सी. कडील मुलांच्या स्पर्धेसाठी मुरुम हवारी करणे व रोलींग करणेसाठी जे.सी.बी. व रोलर घेणेस मंजुरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविदयालयाचे जिमखाना ग्राउंडवर डी.डी.आर.सी. कडील मुलांच्या स्पर्धेसाठी मुरुम हवारी करणे व रोलींग करणेसाठी जे.सी.बी. व रोलर घेणे गरजेचे आहे. सदर कामांस रु. २३,३६०/— खर्च अपेक्षित आहे.

तरी सदर काम मे. अशोका कन्स्ट्रक्शन, अहमदनगर, यांच्याकडून करुन घेणेस आपली मंजुरी मिळावी ही विनंती.

आपला विश्वासु,

सिव्हील इंजिनिअर

मंजूर / नामंजूर

सेक्रेटरी जनरल

डॉ. विठ्ठलराव विखे पाटील फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर.

ASHOKA CONSTRUCTION

Civil Engineer And Govt. Building Contractor.

1, Renavikar Housing, Near Satalkar Hospital,
Delhi Gate, Ahmednagar. Ph. : (0241) 2340901, Mob.: 9922904901

R.No.No. Pro. Ashok S. Bhosale

Ref.No. ACA/201 Date : 3/1/2024

To
The principal.
Dr. vikhe Patil callage of
engineering
viladghat.
Ahmednagar

Sub:- JCB & Rallar Hire purchase Bill.

R/sir,

Here with submiting JCB & Vhibrator.
Rallar Hirepurchase Bill for your
kind information & needful action

Date.
1) 26.7.23 JCB 6 Hours. x1000/- = 6000/-

2) vhibrator Rallar. = 17360/-
29/12/2023 full day
with Transportation.

Total. Rs. 23360/-

Total Rs. Twenty Three Thousand.
Three hundred Sixty only.

Thanking you.
yours faithfully

Civil Engineer
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

प्रोप्रा.रघुनाथ गव्हाणे
मो.9011450072

॥ श्री ॥

श्रीगणेश अर्थमुव्हर्स

प्रोप्रा.कृष्णा गव्हाणे
मो.9850062677

दि:26-7-2023

698

आमच्याकडे जे.सी.बी.,पॉकलॅण्ड भाड्याने मिळेल. तसेच बिल्डींग मटेरियल योग्य दरात मिळेल.

पत्ता : वडगांव गुप्ता, अ.नगर.

पार्टीचे नांव : अशोका कन्स्ट्रक्शन

पत्ता : M.B.A. Collage ground जे.सी.बी.नंबर :

तपशिल	चालू रिडींग	बंद रिडींग	एकुण तास	एकुण रुपये	पैसे
मुरुम लेवल करणे	10:00	1:00	3:00		
	2:00	5:00	3:00		
			6 तास		
			एकुण		

CIVIL ENGINEER
.. Vithalrao Vikhe Patil
.. undation, Ahmednagar

* टिप : पाईपलाईन, टेलिफोन केबल, फुटल्यास समोरी पार्टी जबाबदार राहील.

पार्टीची सही   ऑपरेटरची सही   श्रीगणेश अर्थमुव्हर्स करिता

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **677** Dated : **10-Jan-2024**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**2,000.00**	
To Tripati Enterprises (TDS)			**20.00**
To Tripati Enterprises (Sr.Cr)			**1,980.00**
		₹ 2,000.00	**₹ 2,000.00**

On Account of :

Providing JCB for Cleaning the ground near multipurpose hall in engineering college for Handicap Sports Programme as on 28/12 /2023 as per sanctioned office Note no...... Dt.08/01/2024

Authorised Signatory

DVVPFA/Civil/2024/

Date:- 08/01/2024

OFFICE NOTE

To,
The Principal,
College of Engineering,
Vilad Ghat, Ahmednagar.

Sub:- Sanction of expenses / work done for various civil works.

Name of Contractor / Supplier:- M/s. Tripatil Enterprises,
A/P.- Dattanagar, Wadgaon Gupta, Tal.- Nagar
Ahmednagar.

Sr.No	Particulars	Bill No.	Date	Amount (Rs.)
1.	Providing J.C.B. for Cleaning the Ground near Multipurpose Hall in Engineering College, dated 28/12/2023 for Hadicap Sports Programme.	Nil	30/12/2023	2,000=00
			Total Rs.	2,000=00

You are requested to sanction the mentioned above bills.

Thanking you

Yours faithfully,

For Civil Engineer.

Akash sir
pl. n.a.

08/01

डॉ. विठ्ठलराव विखे पाटील फौडेंशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफअे/सिव्हील/२०२३/

दि.२७/१२/२०२३

कार्यालयीन टिप्पणी

युनिट	डिपार्टमेंट	नवीन काम	रिपेअर ॲण्ड मेन्टनस
अभियांत्रिकी महाविदीयाल	सिव्हील विभाग	-----	रिपेअर ॲण्ड मेन्टनस

विषय:– दिव्यांग मुला मुलींचे जिल्हास्तरीय क्रीडा व सांस्कृती स्पर्धेसाठी जिमखाना ग्राउंडची साफ सफाई करणेसाठी जे.सी.बी. घेणेस मंजुरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे दिव्यांग मुला मुलींचे जिल्हास्तरीय क्रीडा व सांस्कृती स्पर्धेसाठी जिमखाना ग्राउंडची साफ सफाई करणेसाठी दि. २८/१२/२०२३ रोजी जे.सी.बी. घेणे गरजेचे आहे. सदर कामांस रु. २,०००/– खर्च अपेक्षित आहे.

तरी सदर काम मे. त्रिपती एन्टरप्रायजेस, वडगांव गुप्ता, यांच्याकडून करुन घेणेस आपली मंजुरी मिळावी ही विनंती.

आपला विश्वासु,

for सिव्हील इंजिनिअर

मंजूर / नामंजूर

सेक्रेटरी जनरल

डॉ. विठ्ठलराव विखे पाटील फौडेंशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर.

!! Shree !!

Tripati Enterprises

Dattanagar , Wadgaon Gupta , Tal. : Nagar ,
Dist. : Ahmednagar - 414111 , Mob. No. : 8459536255

TE/123

दि. 30/12/2023

प्रति,
मा.संचालक (टेक्नीकल)
डॉ.वि.वि.पा. फौंडेशन
विळदघाट , अहमदनगर.

अर्जदार :- गव्हाने संदिप विठ्ठल (त्रिपती एंटरप्रायजेस)

विषय :- जे.सी.बी चे बील मिळणे बाबत.

महोदय,

वरील विषया नुसार अर्ज करतो की, मी जिमखाना येथील दिव्यांग मुला मुलींचे जिल्हास्तरीय क्रीडा व संस्कृतीक स्पर्धा कार्यक्रमासाठी दि. 28 डीसेंबर 2023 ला जिमखाना ग्राउंड येथील साफसफाई व मुरुम पसरविण्यासाठी मागनी केल्याप्रमाणे जे.सी.बी पुरवले होते त्यांचे एकुन तास 2.00 होत आहे. 1000/- रु तासाप्रमाणे 2.00 तास x 1000/- रु तास दर = 2000/- (अक्षरी :- दोन हजार रुपये मात्र) होत आहे तरी सदर रक्कम मला मिळावी ही विनंती.

आपला विश्वासु

(३०/१२/२३)

Shinkhande
M. veify
[illegible]
30/12/2023

For CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
...ndation, Ahmednagar

28/12/2023

JCB Working Time Record

Date	JCB Number	First Shift		Working Time In Hours	Second Shift		Working Time In Hours	Total Time In Hours	Total Time In Numbers	Rate Per Hour	Amount
		Start Time	End Time		Start Time	End Time					
28/12/2023	MH16-2149	1:00 PM	3:00 PM	2:00	0:00 PM	0:00 PM	0:00	2:00	2.00	1000	2000
Total :-				2:00 Hours			00 Hours	2:00 Hours	2.00		2000

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **678** Dated : **10-Jan-2024**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**27,600.00**	
To Tripati Enterprises (TDS)			**276.00**
To Tripati Enterprises (Sr.Cr)			**27,324.00**
On Account of : Providing Labour for Cleaning the ground near multipurpose hall in engineering college for Handicap Sports Programme as per sanctioned office Note no....... Dt.08/01/2024			
		₹ 27,600.00	**₹ 27,600.00**

Authorised Signatory

DVVPFA/Civil/2024/

Date:- 08/01/2024

OFFICE NOTE

To,
The Principal,
College of Engineering,
Vilad Ghat, Ahmednagar.

Sub:- Sanction of expenses / work done for various civil works.

Name of Contractor / Supplier:- M/s. Tripatil Enterprises,
A/P.- Dattanagar, Wadgaon Gupta, Tal.- Nagar.
Ahmednagar.

Sr.No	Particulars	Bill No.	Date	Amount (Rs.)
1.	Providing Labour for Cleaning the Ground near Multipurpose Hall in Engineering College. dated 28/12/2023 to 30/12/2023 for Hadicap Sports Programme.	Nil	30/12/2023	27,600=00
			Total Rs.	**27,600=00**

You are requested to sanction the mentioned above bills.

Thanking you

Yours faithfully,

Civil Engineer.

Acch
W
09/01

Akash sir
pl. n. a.

डॉ. विठ्ठलराव विखे पाटील फौडेंशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफअे/सिव्हील/२०२३/ दि.२७/१२/२०२३

कार्यालयीन टिप्पणी

युनिट	डिपार्टमेंट	नवीन काम	रिपेअर अॅण्ड मेन्टनन्स
अभियात्रिकी महाविदीयाल	सिव्हील विभाग	-----	रिपेअर अॅण्ड मेन्टनन्स

विषय:– दिव्यांग मुला मुलींचे जिल्हास्तरीय क्रीडा व सांस्कृती स्पर्धेसाठी जिमखाना ग्राउंडची साफ सफाई करणेसाठी लेबर घेणेस मंजुरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे दिव्यांग मुला मुलींचे जिल्हास्तरीय क्रीडा व सांस्कृती स्पर्धेसाठी जिमखाना ग्राउंडची साफ सफाई करणेसाठी दि. २८/१२/२०२३ ते ३०/१२/२०२३ रोजी लेबर घेणे गरजेचे आहे. सदर कामास रु. २७,६००/– खर्च अपेक्षित आहे.

तरी सदर काम मे. त्रिपती एन्टरप्रायजेस, वडगांव गुप्ता, यांच्याकडून करुन घेणेस आपली मंजुरी मिळावी ही विनंती.

आपला विश्वासू,

सिव्हील इंजिनिअर

मंजूर / नामंजूर

सेक्रेटरी जनरल

डॉ. विठ्ठलराव विखे पाटील फौडेंशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर.

॥ Shree ॥

Tripati Enterprises

Dattanagar , Wadgaon Gupta , Tal. : Nagar ,
Dist. : Ahmednagar - 414111 , Mob. No. : 8459536255

Bill No - TE/234

दि.30/12/2023

मा.संचालक (टेक्नीकल)
डॉ.वि.वि.पा. फौंडेशन
विळदघाट , अहमदनगर.

विषय :- दिव्यांग मुला मुलींचे जिल्हास्तरीय क्रीडा व संस्कृतीक स्पर्धा या कार्यक्रमाच्या साफसफाईसाठी पुरविलेल्य कर्मचारीची रोजंदारी मिळणे बाबत.

महोदय,

उपरोक्त विषया नुसार अर्ज करतो की, दि. 28/12/2023 ते 30/12/2023 या कालावधी मध्ये दिव्यांग मुला मुलींचे जिल्हास्तरीय क्रीडा व संस्कृतीक स्पर्धा या कार्यक्रमाच्या साफसफाईसाठी जिमखाना येथे 1. जिमखाना ग्राउंड चे जमीन हवार करणे, झाडे - झुडपे काढणे , दगड माती उचलने , कचरा ट्रॅक्टर मध्ये भरणे. 2. बाटली , प्लास्टीक , झाडाचा पाला उचलने. 3. जिमखना येथे गाद्या टाकने 4. जिमखाना हॉल धुवुन साफसफाई करने 5. अनावश्यक वस्तु शिफ्टींग करणे. सदर कामे करण्यासाठी हजेरीपत्रक जोडल्या प्रमाने कर्मचारी पुरवीले असुन यांची एकुन रोजंदारी पुरुष - 36 व स्त्रीया - 24 = 60 X 500 = ~~30000~~ 27600/- (अक्षरी :- ~~तीस~~ सत्तावीस हजार ~~रुपये~~ सहाशे मात्र) होत आहे तरी सदर रक्कम आम्हाला लवकरात लवकर देण्यात यावी.

सोबत :- हजेरी पत्रक जोडले आहे.

आपला विस्वासु

Sm khande
M. Vanity
30/12/2023

for CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

From 28/12/2023 To 30/12/2023
Extra Labour Attendance (Womens)

Night

Sr. No.	Names	28-Dec	28-Dec	29-Dec	30-Dec	Total	Rate	Amount
1	Rekha Mali	P	P	P	P	4	400 500	2000 1600
2	Pooja Sonawane	P	P	P	P	4	400 500	2000 1600
3	Bharati Bade	P	P	P	P	4	400 500	2000 1600
4	Vijaya Pawar	P	P	P	P	4	400 500	2000 1600
5	Anita Nikam	P	P	P	P	4	400 500	2000 1600
6	Maya Nikam	P	P	P	P	4	400 500	2000 1600
Total :-		6	6	6	6	24		12000 9600

From 28/12/2023 To 30/12/2023
Extra Labour Attendance (Mens)

Night

Sr. No.	Names	28-Dec	28-Dec	29-Dec	30-Dec	Total	Rate	Amount
1	Gavhane Sandip	P	P	P	P	4	500	2000
2	Bapu Jagtap	P	P	P	P	4	500	2000
3	Vikas Nikam	P	P	P	P	4	500	2000
4	Santosh Barde	P	P	P	P	4	500	2000
	Anand Nikam	P	P	P	P	4	500	2000
6	Karan Jadhav	P	P	P	P	4	500	2000
7	Vijay Nikam	P	P	P	P	4	500	2000
8	Ajay Mane	P	P	P	P	4	500	2000
9	Sunil Nikam	P	P	P	P	4	500	2000
Total :-		9	9	9	9	36		18000

9600
\+ 18,000
27,600

CASH / CREDIT MEMO

नगद / उधार बीजक

No. क्रमांक	
Date दिनांक	28/12/2023

M/s. श्री [illegible]

QTY संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
	[illegible]		
	[illegible]		
	[illegible]	1 से 3	
	[illegible]		
	[illegible]		
	[illegible]		

Thank You धन्यवाद TOTAL टोटल

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **546** Dated : **10-Jan-2024**

Particulars	Amount
Account :	
Repairs & Maint. Other	**1,240.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Kharde Yogesh on A/c of repairs & Maints for repairing of drinking water pipe line connection at Electrical Block as per enclosed application & bill.	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Forty Only	
	₹ 1,240.00

Receiver's Signature: Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 10/1 **/2024**

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering, Ahmednagar on account of

Account Head

1 Repairing & maint. other.

2 ____________________

Rupees in Word One Thousand Two Hundred forty only

Rs. 1240/-

Receiver's Signature

Name yogesh Khane

Mo No. 9370337011

Date: 9/1/2024 no.16

मा. प्राचार्य साहेब
अभियांत्रिकी महाविद्यालय
[illegible] [illegible] जि. नगर

विषय - विद्युत मंजुरी मिळणेबाबत

महोदय -

वरील विषयास अनुसरून
आपल्या औद्योगिक विभागाचे पाण्याचे कनेक्शनचे
[illegible] [illegible] पाणी [illegible] इलेक्ट्रिकल
[illegible] [illegible] [illegible] काम केले. तरी त्याचे
कोणी मोबदला आपल्याला नाही (त्याचे बिल
1240/- रु मात्र विद्युत मंजुरी मिळावी
ही नम्र विनंती (इलेक्ट्रिक स्विच बोर्ड वर
आपल्या [illegible] काम केले)

'Sir R'
09/01/24 'R'
(Admin Asst)

pl pay
Rs 1240/-

9/1/24
(Civil Engg)

Store
09/01

आपला
उप. [illegible]
([illegible])

॥श्री॥

संतोषी माता सप्लायर्स

डॉ. डोंगरे कॉम्प्लेक्स, गजानन कॉलनी, नगर-मनमाड रोड, अ.नगर - 414 111

बिल नंबर - 464 दि. ५ / १ / २०२५

श्री. [illegible] अभियांत्रिकी महाविद्यालय

[illegible] [illegible]

अ.न.	तपशील 205/60	नग	रुपये
१)	१" [illegible] (कॉलम)	१	२४०.००
२)	१" CBMTA	२	५२०.००
३)	१ ३/४ [illegible]	२	४०.००
४)	३/४ [illegible]	१	१६०.००
५)	२" [illegible] टि	१	४०.००
६)	२" कॅप	१	२०.००
७)	[illegible]	१ [illegible]	२२०.००
		एकुण	१२४०.००

अक्षरी रुपये -

संतोषी माता सप्लायर्स

९/१/२५

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **561**

Dated : **19-Jan-2024**

Particulars	Amount
Account :	
Repairs & Maint. Other	**4,000.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Nayar G T on A/c of repairs & maintt. for college ground maintaince for 26 th January 2024 as per enclosed application.	
Amount (in words) :	
Indian Rupees Four Thousand Only	
	₹ 4,000.00

Receiver's Signature:

Rachana

Prepared by

Authorised Signatory

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 19/1/2024

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1 Repairs & Maint & othe

2

Rupees in Word Four thousand. only

Rs. 4000/-

Receiver's Signature

Name Saeeji G. N[illegible]

Mo NO 9623482125

Forward to yogesh

Date 09/1/2024 No.5

मा. प्राचार्य साहेब
अभियांत्रिकी महाविद्यालय
विळद घाट अहमदनगर

विषय :- 26 जानेवारी निमित्त झेंड्याच्या खाली सिमेंट कॉंक्रिट व स्वाफ-सफाई करणेबाबत

महोदय,

वरील विषयानुसार 26 जानेवारी निमित्त झेंडावंदन पोल्च्या स्वाखालीच्या सर्कलच्या आत मध्ये कॉंक्रिटीकरण व आसपासची स्वाफ-सफाई करण्यास संबंधित विभागास सूचना व्हावी, ही नम्र विनंती.

09/01/24
Sir 'R'
(AminAsst)
for below flag hoisting area cement concrete.

आपला, विश्वासू
सुरक्षा अधिकारी

Civil maint
W
09/01

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **562** Dated : 19-Jan-2024

Particulars	Amount
Account :	
Repairs & Maint. Other	**2,960.00**
Through :	
Cash	
On Account of :	
BEing cash paid to Mr Sansare N A on A/c of repairs & maintt. for purchased door lock for toilet block as per enclosed application.	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Sixty Only	
	₹ 2,960.00

Receiver's Signature:

Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 19/11/2024

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1. Repairs & Maint Other
2.

Rupees in Word Two Thousand Nine Hundred Sixty only

Rs. 2960/-

Sansare N A

Receiver's Signature

Name नूतन मोहन ससारे

Mo NO 9822859073

Sansare N A

Date: 11 | 1 | 2024 no. 17

मा. प्राचार्य साहेब
अभियांत्रिकी महाविद्यालय
[illegible]

विषय – बिलाची रक्कम मिळणेबाबत

महोदय –

वरील विषयास अनुसरून आपल्या कॉलेजातील बॉईज व गर्ल्स महील टॉयलेट ब्लॉक मध्ये दोन नवीन डोअरक्लोजर बसवले व दोन कॉम्प्युटिंग [illegible] देऊन आणले त्याचे बिल 2960/- रु मला अजून होत नाही [illegible] रु (श्री. संतोष कॉम्प्युटिंग) यांना देण्यात यावे ही नम्र विनंती.

Gaukwane Madam
pl pay Rs 2960/-

5/1/24

11/01

कळावे
आ. विश्वासू

(संतोष [illegible])

11/01/24 'R' Admin office
(Admin Assist) Girls/Boys Toilet door closure.

11/1/24
(Civil Engg)

Forward to Yogesh Khavle
04/1/24

34

Date: 03/1/24.   no.

मा. प्राचार्य.
आनंद महाविद्यालय
अ. नगर

विषय - दोन डोअर क्लोझर नवीन मिळणे बाबत

महोदय,

कारणे विनंती अर्ज करतो की प्रशासकीय इमारतीतील स्टेअरकेस व लेडीज टॉयलेट च्या दोन्ही दरवाज्याचे डोअर क्लोझर (closer) खराब झाल्यामुळे दोन नवीन डोअर क्लोझर व दरवाज्यांचे आतून लागणारे कोयंडे (02.) हे दोन नवीन मिळावेत ही विनंती.

कळावे,
आपला विश्वासू

नाव (लोहकरे ...)

Sir
(Admin Assist)
03/01/2024

Mr. Shelke
Civil maint.
प्रा. ... forwarded
W
03/01/24

कॅश / क्रेडीट

✆9822859073

स्नेहा ॲल्युमिनियम वर्क्स

शासकिय दुध डेअरीसमोर, शेंडी बायपास रोड, वडगांव गुप्ता, अहमदनगर.

बिल नं. 167 २१/११ दि. 4 / 1 /2024

नांव- मा. प्राचार्य आर्ट्स कॉमर्स सायन्स महाविद्यालय विज्ञान शाखा अ.नगर

अ.न.	तपशील	नग	दर	रक्कम
1)	डोर कॉर्नर	02	1400	2800/-
2)	दरवाजा हॅंडल	02	80	160/-
			एकूण	2960/-

Sanskar N.P.

आभारी आहोत...! फक्त स्नेहा ॲल्युमिनियम वर्क्स करिता

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **588** Dated : **30-Jan-2024**

Particulars	Amount
Account :	
Repairs & Maint. Other	**4,000.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Tupe Ramesh on A/c of repairs & maintt. for paint to trees & Flag hoisting place as on 26 th January 2024 as per enclosed application.	
Amount (in words) :	
Indian Rupees Four Thousand Only	
	₹ 4,000.00

Receiver's Signature: Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 30/1/2024

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering, Ahmednagar on account of

Account Head

1 Repairs & Maintainace & other exps.

2 ______

Rupees in Word four Thousand Rs only

Rs. 4000/-

Receiver's Signature

Name Rumon Tupe

Mo No. 9970994125

Date: 29/11/2024 no. 22

मा. प्राचार्य साहेब

अभियांत्रिकी महाविद्यालय

[illegible] नगर

विषय — विभाग [illegible] मिळणेबाबत

महोदय —

नवीन विभाग [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] 4000/- [illegible]

[illegible] विभाग [illegible]

ही नम्र विनंती

Gavhane Madam pl. pay Rs 4000/-

Sir, R

29/01/2023

(Admin Assist)

कळावे

आपला

मा. विभाग [illegible]

([illegible])

Date: 19 | 1 | 2024 no. 19

मा. प्राचार्य साहेब
कोमलसिंह महाविद्यालय
[illegible]

विषय - ऑडरवंत ग्राऊंड वरील पेंट करणे
मंजुरी मिळण्याबाबत

महोदय -
सविनय विनंती
कळविण्यात येते आपल्या कॉलेजमधील २६ जानेवारी
ग्राऊंड वरील पेंट व सारे [illegible]
करावे लागणार त्यामुळे आपणाकडे मंजुरी
मिळावी ही नम्र विनंती. अंदाजे खर्च -
40001 रु. [illegible]
[illegible] होऊ शकेल तरी आपली
मंजुरी मिळावी ही नम्र विनंती

19/01/24
Sh. "R" for
Upkeep of Flag Hosting
area.

Permitted
19/01

कळावे
आपला विश्वासू
(प्रा. [illegible])

19/1/2024
(Sh. Shelke P.)

सूर्यपुत्र आर्टस्

Prop. Bhau Tupe
Mo.9822531058

At.Post : Loni Kd,Tal.Rahata
Dist.A'Nagar (M.H.)

Suryaputra Arts

No. 411

Date 29/01/2024

Name मा. प्राचार्य

Address अभियांत्रिकी महाविद्यालय, विळद घाट, अ. नगर.

Contact No.

Sr.No.	Particular	Qty.	Rate	Amount
.	26 जानेवारी 2024 निमित्त झेंड्याच्या पोलला व झेंड्याच्या ओट्याला कलर दीला.	-	उक्ते	3000=00
			Total	3000=00

Rs.in word. तीन हजार रुपये मात्र.

For सूर्यपुत्र आर्टस्

सूर्यपुत्र आर्टस्

Prop. Bhau Tupe
Mo.9822531058
At.Post : Loni Kd, Tal.Rahata
Dist.A'Nagar (M.H.)

Suryaputra Arts

No. 412 Date 29/01/2024

Name: मा. प्राचार्य.

Address: अभियांत्रिकी महाविद्यालय, विळद घाट, अ.नगर.

Contact No.

Sr.No.	Particular	Qty.	Rate	Amount
	26 जानेवारी 2024 प्रजासत्ताक दीना निमित्त झाडांना चुना पेंट देणे	100 नग	10=00 ~~40=00~~ प्रति नग	1000/= ~~5640=00~~
			Total	5640=00 1000=00

Rs.in word: पाचं हजार सहाशे चाळीस रुपये मात्र. एक हजार रु मात्र

For सूर्यपुत्र आर्टस्

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **731** Dated : **1-Feb-2024**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**12,000.00**	
To Tripati Enterprises (TDS)			**120.00**
To Tripati Enterprises (Sr.Cr)			**11,880.00**
On Account of : being sanctioned labour charges for making of administrative arrangements on 16th Dec 2023 to 19th Dec,2023 as per Bill (Sakhar Vatap - pravara sugar factory persons) deputy director said to a/c dept			
		₹ 12,000.00	**₹ 12,000.00**

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar

Ref. No. DVVPFA/Gen/2024/021 172 Date : 17/01/2024

To,

The Officiating Secretary General
Dr. Vithalrao Vikhe Patil Foundation
Vilad Ghat, Ahmednagar.

Subject : **Forward of Labour charges for making of Administrative arrangements on 16 Dec 2023 and 17 Dec 2023**

Sir,

1. With reference to M/s Tripati Enterprises, Ahmednagar bill dated 27 December 2024.

2. M/s Tripati Enterprises, Ahmednagar bill dated 27 December 2023 regarding labour charges for making administrative arrangements for Pravara Sugar Factory persons at DVVP, College of Engineering on **16 Decemeber 2023 and 17 December 2023** for **Rs 12,000/- (Rupees twelve thousand only)** alongwith summary of bill is forwarded herewith.

3. For your approval please.

Yours faithfully,

(Sunil Kabapure)
Dy. Director, Technical
DVVP Foundation
Ahmednagar

Akash sir
pl. n.a

OK
18/1/24

DR. VITHALRAO VIKHE PATIL FOUNDATION
141
18/1/24

Acct
for n.a.
19/01/24

!! Shree !!

Tripati Enterprises

Dattanagar , Wadgaon Gupta , Tal. : Nagar ,
Dist. : Ahmednagar - 414111 , Mob. No. : 8459536255

दि. 27/12/2023

प्राचार्य साहेब
इंजीनिअरींग कॉलेज विळदघाट
अहमदनगर

विषय: लेबर चे पेमेंट मिळणेबाबत
अर्जदार: संदीप विठ्ठल गायकवाड

महोदय

वरील विनंती अर्ज करतो की मी आपल्या संस्थेच्या ज्ञानसेवा कार्यक्रमातील लेबर दिले होते त्याचे दिनांक 16/12/2023 ते 19/12/2023 या कालावधी मध्ये लेबर एकूण 24 × 500 = 12000 (बारा हजार रुपये) झाले आहे तरी ते पेमेंट मला मिळावे ही नम्र विनंती.

(Sh. Yogesh Khande)
Supervisor.
DVVP CoE

12/01/24.
(Admin Assist)
DVVP CoE

यादव P.S.
(Supervisor)
DVVP COE

आपला विश्वासू
(त्रिपती एंटरप्रायजेस)

अ.क्र	कामगाराचे नाव	16/12	17/12	18/12	19/12	एकूण
1)	संदीप ठाकरे	P	P	P	P	4
2)	कैलास काळे	P	P	P	P	4
3)	बाबु पवार	P	P	P	P	4
4)	बाबु जाधव	P	P	P	P	4
5)	रमेश जाधव	P	P	P	P	4
6)	विनोद पाटील	P	P	P	P	4
	एकूण	6	6	6	6 = 24	

(Sh. PS Yadav)
Supervisor.

(Sh. Yogesh Kharde, Supervisor, DVVP, CoE

12/01/2024
(Admin Assist)
DVVP CoE

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **732** Dated : **1-Feb-2024**

Particulars		Debit	Credit
Repairs & Maint. Other	Dr	**88,023.00**	
To Suryavanshi K.K.(Sec.Depo.)			**4,401.00**
To Suryavanshi K.K (TDS)			**880.00**
To Suryavanshi K.K (Sr.Cr.)			**82,742.00**
		₹ 88,023.00	**₹ 88,023.00**

On Account of :

Being sanctioned the bill of Providing & Fixing the RCC cross drainage pipe line on gorund of engg college campus as per R.A Bill (1st & Final) M.B no 523 page no 45 Dt.11-01-2024

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	**Providing and fixing R.C.C. Pipe line in gutter nerar Ground for Engineering College**		
Name of the Contractor	**Suryavanshi K.K**		
Running Bill No.		Estimated Cost	**88023**
Running Bill Date		Percentage	
M.B.No.	523	Sanction Tender Cost	
Page No.	45	Time Limit	
Agrement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/CIVIL/23-24	11-01-24	Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			**88023**
		Net work done	**88023**
Add-Material Advance			0
Add- Work Advance			0
		Total Rs.	**88023**
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.**S.D**./EMD	88023X5%=4401	4401	
6.**TDS**	88023X1%=880	880	
7.Works Contract Tax			
8.Material Dubber Supply			
9.Penalty			
10.ISD			
Total Deduction Rs.		**5281**	**82742**
Eighty Two Thousand Severn Hundred Fourty Two only.			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Offc.Asst.	Mr.Chekkilla.Shrikant	Signature	12/01/24
Accountant	Mr.Sukhdhan A.D	Signature	
MB.Prepared By	Mr.Shinde .V.N	Signature	
		Signature	
M.B. Checked By	Mr.Shaikh N.I	Signature	
Contractor	Suryavanshi k.k	Signature	

Chief Civil Engineer **Accountant** **Chief Accountant** 20/1/24 **Principal**

for

डॉ. विठ्ठलराव विखे पाटील फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफओ/सिव्हील/२०२३/ दि. १३/१२/२०२३

कार्यालयीन टिप्पणी

युनिट	डिपार्टमेंट	नवीन काम	रिपेअर अँण्ड मेन्टनन्स
अभियांत्रिकी महाविदयालय	सिव्हील विभाग	------	रिपेअर अँण्ड मेन्टनन्स

विषय:– संस्थेचे अभियांत्रिकी महाविदयालयातील ग्रांउड करीता क्रॉस ड्रेनेज पाईप लाईन करुन घेणेस मंजुरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविदयालयातील ग्राउंड करीता कॉस ड्रेनेज पाईप लाईन करुन घेणे गरजेचे आहे. सदर कामांस रु. ८८,०२३/– खर्च अपेक्षित आहे.

तरी सदर काम श्री. सुर्यवंशी के.के., लोणी, यांच्याकडून करुन घेणेस आपली मंजुरी मिळावी ही विनंती.

आपला विश्वासू,

सिव्हील इंजिनिअर

मंजूर / नामंजूर

सेक्रेटरी जनरल

डॉ. विठ्ठलराव विखे पाटील फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर.

K.K. SURYAWANSHI

Engineers & Contractors

Loni Kd, Tal.: Rahata, Dist.: Ahemdnagar, Mob.No.9822096517

Date : 05/12 /2023

माननीय,

सेक्रेटरी साहेब,

डॉ. वि. वि. पाटील फौंडेशन, विळद घाट अहमदनगर.

विषय :- डेंटल कॉलेज ग्राउंड crossdrainage pipe रोड साईड गटर कामकाजी बिलाबाबत.

महोदय,

वरील विषयास अनुसरुन आपणास विनंती पूर्वक लिहितो कि, मी सदरचे काम पूर्ण केलेले असून कामाचे बील रुपये 88023/- सादर करीत आहे. तरी कृपया बीलाची तपासणी करून बील अदा होणेस विनंती आहे.

आपला विश्वासू

(K.K. Suryawanshi)

CIVIL ENGINEER
Dr Vithalrao Vikhe Patil
Foundation, Ahmednagar

|| SHRI ||

Name of work :- Pr. & laying R.C.C. Pipe near Road side gutter cross Drain on [illegible] Engg. College

Name of contractor :- Shri. K. K. Suryawanshi, Loni

Page No.

Date 09 12 2023

Item No.	Description of Item	Nos.	L m	B m	H m	Qty.
	1) Pr. & fixing kotta stone flooring etc. ... complete	1	1.16	0.43	—	0.498 m^2
	2) Pr. & laying c.c. m-10 for bedding etc. complete.	1	1.50	0.30	0.10	0.045 m^3
		1	8.50	0.65	0.08	0.442 m
		1	3.30	0.50	0.08	0.132 m
		1	3.25	1.00	0.10	0.325 m
						0.936 m^3
	3) Pr. & laying NP2 class 600 mm dia. cement pipe.	1×3	10.00	—	—	30.00 Rmt.

Item No.	Description of Item	Qty.	Unit	Rate Per Unit	Amount
283/994	1) Pr. & fixing kotta stone flooring	0.498	sq.m.	1247=00	621=00
175/827	2) Pr. & laying p.c.c. m-10	0.936	cu.m.	5830=00	5521=90 5,503=00
81/385	3) Pr. & laying 600 mm⌀ cement pipe	30.00	Rmt.	2733=00	81,990=00
				Total Rs :-	88,114=00
					88022=93
				Say	88023=00

[signature]

[signature]

CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **733** Dated : **1-Feb-2024**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**5,600.00**	
To Rajyog Water Suppliers (TDS)			**56.00**
To Rajyog Water Suppliers (Sr Cr)			**5,544.00**
On Account of : Being collection gravel from the ground to the multipurpose hall of the COE & JCB it's necessary to Level the ground as per sanctioned R.A. Bill (1st & Final) M.B No 523 page no 51 dt.11-01-2024 (Handicap Sports Programme)			
		₹ 5,600.00	**₹ 5,600.00**

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	**Providing Tractor for leavaling and Collecting Metal from Ground for engineering college**		
Name of the Contractor	**Pathare Vikas Raosaheb**		
Running Bill No.		Estimated Cost	**5600**
Running Bill Date		Percentage	
M.B.No.	523	Sanction Tender Cost	
Page No.	51	Time Limit	
Agrement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/CIVIL/23-24	11-01-24	Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			**5600**
		Net work done	**5600**
Add-Material Advance			0
Add- Work Advance			0
		Total Rs.	**5600**
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.**S.D.**/EMD			
6.**TDS**	5600X1%=56	56	
7.Works Contract Tax			
8.Material Dubber Supply			
9.Penalty			
10.ISD			
Total Deduction Rs.		**56**	**5544**
Five thousand five hundred fourty four only			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Offc.Asst	Mr.Chekkilla.Shrikant	Signature	
Accountant	Mr.Sukhdhan A.D	Signature	
MB.Prepared By	Mr.Shinde .V.N	Signature	
[illegible]	[illegible]	Signature	
M.B. Checked By	Mr.Shaikh N.I	Signature	
Contractor	Pathare Vikas Raosaheb	Signature	

Chief Civil Engineer **Accountant** **Chief Accountant** **Principal**

डॉ. विठ्ठलराव विखे पाटील फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफअे/सिव्हील/२०२३/ दि. ०९/१२/२०२३

कार्यालयीन टिप्पणी

युनिट	डिपार्टमेंट	नवीन काम	रिपेअर अँण्ड मेन्टनन्स
अभियांत्रिकी महाविद्यालय	सिव्हील विभाग	-----	रिपेअर अँण्ड मेन्टनन्स

विषय:- संस्थेचे अभियांत्रिकी महाविद्यालयाचे मल्टीपरपज हॉल शेजारील ग्राउंड वरील खडी गोळा करणे व जे.सी.बी. व्दारे लेव्हल करुन घेणेस मंजुरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविद्यालयाचे मल्टीपरपज हॉल शेजारील ग्राउंड वरील खडी गोळा करणे व जे.सी.बी. व्दारे लेव्हल करुन घेणे गरजेचे आहे. सदर कामांस रु. ५,६००/- खर्च अपेक्षित आहे.

तरी सदर काम श्री. विकास रावाहेब पठारे, विळद, यांच्याकडून करुन घेणेस आपली मंजुरी मिळावी ही विनंती.

आपला विश्वासू,

सिव्हील इंजिनिअर

मंजूर / नामंजूर

सेक्रेटरी जनरल

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

राजयोग वॉटर सप्लायर्स

पत्ता : मु.पो.विळद, ता.जि.अहमदनगर. | श्री.विकास रावसाहेब पठारे 9762225602

13/12/2023

मा. प्राचार्य
प. डॉ. वि. विखे पाटील फाउंडेशनचे
कॉलेज ऑफ इंजीनियरिंग
विळद घाट अ. नगर

विषय - टॅंकर खेपांच्या बिलास मंजुरी मिळण्याबाबत

महोदय -

वरील विषयास अनुसरून
आपल्या संस्थेतील अभियांत्रिकी महाविद्यालयातील जिमखाना हॉल येथील ग्राऊंडवर खडी टाकलेली होती तरी ती खडी ओली करणे व ग्राऊंड वरील मुरुम खडे ओले करणे तसेच ग्राऊंड रोलिंग करण्याकरिता टॅंकर लागला होता तरी त्याचे बिल 800 दराप्रमाणे

7-0
8 खेप 35 लिटरचे टॅंकर बिल 5600=00 6867/-
बिलास मंजुरी मिळावी ही नम्र विनंती.
पाच हजार सहासे मात्र

Shri chavde
M. verified
13/12/2023

ले. वाटे

शोएब शेख

CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

विकास रावसाहेब पठारे

9/14 2022 58

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9 = 55 Am 4 = 50 4.45 pm

7.0

[illegible] 35

[illegible]

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **734** Dated : **1-Feb-2024**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**15,450.00**	
To Tripati Enterprises (TDS)			**155.00**
To Tripati Enterprises (Sr.Cr)			**15,295.00**
		₹ 15,450.00	**₹ 15,450.00**

On Account of :

Being collection gravel from the ground to the multipurpose hall of the COE & JCB it's necessary to Level the ground as per sanctioned R.A. Bill (1st & Final) M.B No 523 page no 52 dt.12-01-2024 (Handicap Sports Programme)

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	**Providing JCB&Tractor for Crafting Metal from ground spreaded**		
Name of the Contractor	**Tripati Enterprises**		
Running Bill No.		Estimated Cost	**15450**
Running Bill Date		Percentage	
M.B.No.	523	Sanction Tender Cost	
Page No.	52	Time Limit	
Agrement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/CIVIL/23-24	12-01-23	Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			**15450**
		Net work done	**15450**
Add-Material Advance			0
Add- Work Advance			0
		Total Rs.	**15450**
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.**S.D.**/EMD			
6.**TDS**	15450X1%=155	155	
7.Works Contract Tax			
8.Material Dubber Supply			
9.Penalty			
10.ISD			
Total Deduction Rs.		**155**	**15295**
Fifteen thousand Two Hundred Ninety five only.			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Offc.Asst.	Mr.Chekkilla Shrikant	Signature	12/01/24
Accountant	Mr.Sukhdhan A.D	Signature	
MB.Prepared By	Mr.Shinde .V.N	Signature	
		Signature	
M.B. Checked By	Mr.Shaikh N.I	Signature	
Contractor	Tripati Enterprises	Signature	

Chief Civil Engineer	**Accountant**	**Chief Accountant** 24/1/24	**Principal**

डॉ. विठ्ठलराव विखे पाटील फौडेंशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफअे/सिव्हील/२०२३/ दि. ०५/१२/२०२३

कार्यालयीन टिप्पणी

युनिट	डिपार्टमेंट	नवीन काम	रिपेअर ॲण्ड मेन्टनन्स
अभियांत्रिकी महाविदयालय	सिव्हील विभाग	——	रिपेअर ॲण्ड मेन्टनन्स

विषय:— संस्थेचे अभियांत्रिकी महाविदयालयातील जिमखाना शेजारील ग्राउंड वरील खडी भरुन टाकणेसाठी जे.सी.बी. व ट्रॅक्टर भाडेतत्वार घेणेस मंजुरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविदयालयातील जिमखाना शेजारील ग्राउंड वरील खडी भरुन टाकणेसाठी जे.सी.बी. व ट्रॅक्टर भाडेतत्वार घेणे गरजेचे आहे. सदर कामांस रु. १५,४५०/— खर्च अपेक्षित आहे.

तरी सदर काम मे. त्रिपती एन्टरप्रायजेस, वडगांव गुप्ता, यांच्याकडुन करुन घेणेस आपली मंजुरी मिळावी ही विनंती.

आपला विश्वासू,

सिव्हील इंजिनिअर

मंजूर / नामंजूर

सेक्रेटरी जनरल

डॉ. विठ्ठलराव विखे पाटील फौडेंशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर.

!! Shree !!

Tripati Enterprises

Dattanagar , Wadgaon Gupta , Tal. : Nagar ,
Dist. : Ahmednagar - 414111 , Mob. No. : 8459536255

दि. 27 / 12/2023

प्राचार्य संचालक
इंजिनिअरींग कॉलेज विळद घाट
अहमदनगर

विषय. J.C.B चे बिल मिळणेबाबत.
अर्जदार संदेश विठ्ठल गायकवाड

महाशय

कारणे विनंती अर्ज करतो की मी आपल्या निगरपाने ड्रेनेज ~~मार्केट~~ नवीन खड्डी करण्यासाठी ट्रॅक्टर व J.C.B दिले होते त्याचे एकूण बिल खालील प्रमाणे आहे.

6/12/2023 5.30 मि.
7/12/2023 5.45 मि.
11.15 x 1000 = 11250=00
ट्रॅक्टर ट्रिप 14.0 ट्रिप x 300 = 4200=00
15450=00

(अक्षरी पंधरा हजार चारशे पन्नास रुपये) झाले आहे तरी मला माझा पैसे मिळावे ही नम्र विनंती

CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

आपला विश्वासू
विठ्ठल गायकवाड

CASH / CREDIT MEMO

From:

No.

Date: 6/12/2023

M/s. [illegible]

QTY.	PARTICULAR	RATE	AMOUNT ₹
	રસીદ		
	ડીઝલ લીધા.		
	6/12/2023 ડીઝલ લીધા		14 લીટર.
	[illegible] 8555		
	[illegible]		
	[illegible]		
	[illegible]		

[illegible signature]

Thank You | धन्यवाद | TOTAL

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **759** Dated : **7-Feb-2024**

Particulars		Debit	Credit
Repairs & Maint. Other	Dr	8,708.00	
To Mandlik Anup Suresh (SD)			435.00
To Mandlik Anup Suresh (TDS)			87.00
To Mandlik Anup Suresh (Sr Cr)			8,186.00
		₹ 8,708.00	₹ 8,708.00

On Account of :

Fixing red granite in front of COE Adm. building & repair the dranage line near the ground as per sanctioned R.A. Bill (1st & Final) M.B. no 506 Page No 136 Dt.18-12 -2023

Authorised Signatory

Dr.vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar.

R.A. BILL ABSTRACT

I & Final Bill

Name of the work	**Printing and fixing red Granite in front of Engineering college of Drainge line repair**		
Name of the Contractor	**Shri.Mandlik Anup Suresh**		
Running Bill No.		Estimated Cost	8708
Running Bill Date		Percentage	
M.B.No.	506	Sanction Tender Cost	
Page No.	136	Time Limit	
Agrement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/CIVIL/2022	18-12-23	Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			8708
Less:			
		Net work done	8708
Add-Material Advance			0
Add- Work Advance			0
		Total Rs.	8708
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.**S.D**./EMD	8708X5%=435		
6.**TDS**	8708X1%=87		
7.Works Contract Tax			
8.Material Dubber Supply			
9.Penalty			
10.ISD			
Total Deduction Rs.	522		8186
Eight Thousand One hundred Eighty six only.			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Admin Assist.	Mr.Chekkila shrikant	Signature	
MB Recorded By	Mr.Shinde.V.N	Signature	
Accountant	Mr.Sukhdan A.D	Signature	
MB Checked By	Mr.Shaikh N.I	Signature	
Contractor	Suryaputra Arts	Signature	

Chief Civil Engineer **Accountant** **Chief Accountant** **Principal**

For

Bhosale S.B

डॉ. विठ्ठलराव विखे पाटील फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

दि. २९/१०/२०२३

डीव्हीव्हीपीएफओ/सिव्हील/२०२३/

कार्यालयीन टिप्पणी

युनिट	डिपार्टमेंट	नवीन काम	रिपेअर अँण्ड मेन्टनन्स
अभियांत्रिकी महाविदयालय	सिव्हील विभाग	----	रिपेअर अँण्ड मेन्टनन्स

विषय:– अभियांत्रिकी महाविदयालयाच्या समोर रेड ग्रॅनाईट बसविणे व ग्राउंड शेजारील ड्रेनेज लाईन रिपेअर करुन घेणेस मंजुरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविदयालयाच्या समोर रेड ग्रॅनाईट बसविणे व ग्राउंड शेजारील ड्रेनेज लाईन रिपेअर करुन घेणे गरजेचे आहे. सदर कामांस रु. ८,७०८/– खर्च अपेक्षित आहे.

तरी सदर काम श्री. मंडलीक अनुप सुरेश, लोणी, यांच्याकडून करुन घेणेस आपली मंजुरी मिळावी ही विनंती.

आपला विश्वासू,

सिव्हील इंजिनिअर

मंजूर / नामंजूर

सेक्रेटरी जनरल

डॉ. विठ्ठलराव विखे पाटील फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर.

Name of contractor - Mandlik Anup S.
Providing & fixing Red Granite in front of Engg. College. & drainge line Repair near Ground for Engineering college

Sr. No	Description	No	Length	Width	Depth	Quantity
1)	Main building Entrance P/F Granite.	1X1	1.40	-	0.92	1.28 sq.m
						6.00 mtr.
2)	P/F 110mm PVC pipe for Drainge line near Gymkhana.	1X1	6.00			

ABSTRACT.

S.No	Description	Qty	Unit	Rate	Amount
1)	P/F Granite 216/1023	1.28	sq.mtr.	4019=00	5144=32
2)	P/F 110mm PVC pipe 277/1399	6.00	Rmt	594=00	3564=00
				Rs	8708=00

CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **614** Dated : **12-Feb-2024**

Particulars	Amount
Account :	
Repairs & Maint. Other	**1,180.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Sansare Nutan on A/c of Repairing & maintt. for repairning of Gents & ladies toilet's door as per enclosed application.	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Eighty Only	
	₹ 1,180.00

Receiver's Signature:

Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 12/12/**2024**

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering, Ahmednagar on account of

Account Head

1 Repairing & Maintt other

2 ______

Rupees in Word One Thousand One Hundred. Eighty only

Rs. 1180/-

Receiver's Signature

Name नूतन मोहन संसारे

Mo No. 9822859073

Date: 8/2/2024 no.28

मा. प्राचार्य साहेब
अभियांत्रिकी महाविद्यालय
[illegible]

विषय – बिलाचे मंजूरी मिळणेबाबत

महोदय :-

वरील विषयास अनुसरून
आपल्या कॉलेजमधील [illegible] [illegible]
[illegible] [illegible] [illegible] [illegible] [illegible]
[illegible] [illegible] [illegible] [illegible] ~~[illegible]~~ [illegible]
[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]
त्याचे बिल 1180/- रु असून बिलाचे
मंजूरी मिळावी ही नम्र विनंती

9/02/24
(Admin Asstt)
Sir, Aluminium Glass
door of Gents/Ladies Toilet
Urgent Repair
(New Hinges and door
repairing done)
8/2/24

Acct
09/02

कळावे
आपला विश्वासू
[illegible]

Nisar Sir
pl. pay Rs 1180/-

कॅश / क्रेडीट ✆9822859073

स्नेहा ॲल्युमिनियम वर्क्स

शासकिय दुध डेअरीसमोर, शेंडी बायपास रोड, वडगांव गुप्ता, अहमदनगर.

बिल नं. 325 दि. 8 / २ /२०२४

नांव - मा. प्राचार्य
अभियांत्रिकी महाविद्यालय. विखे पाटील.

अ.न.	तपशील	नग	दर	रक्कम
1)	Male and female toilet door repairing	२	500	1000
२)	door inches	३	180	180
			एकुण	1180/-

Sanjale N.A

आभारी आहोत...! फक्त स्नेहा ॲल्युमिनियम वर्क्स करिता

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **784** Dated : **19-Feb-2024**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**2,600.00**	
Office Exps	*Dr*	**1,660.00**	
Travelling Exps-Staff	*Dr*	**180.00**	
To Khose S.V. (Work Adv.)			**4,440.00**
On Account of : Being exps incurrerd by Mr Khose S V on A /c of Repairs & Maintt. & office exps for purchased of acrylic Table top Elevator & Patry materials as per enclosed bills & application.			
		₹ 4,440.00	**₹ 4,440.00**

Authorised Signatory

Checked by

Verified by

Srusw date 15/2/2024

Date: no.15

मा. प्राचार्य

आर्ट्स महाविद्यालय

अहमदनगर

विषय:- बिलास मंजुरी मिळणेबाबत

महोदय,

सर, आपल्या मंजुरी नुसार S.office penny section साठी व Gym.office साठी मटेरियल आणण्यात आले त्याचे बील खालील प्रमाणे. तरी मा. महोदय, त्यांची बिलास मंजुरी मिळावी

	Bill no	Amount Rs
M/s Sonu. fashion. Point A.Nagar	430 / 14/2/2024	110=00
		2600=00
M/s Amrut Distributor. A.Nagar	9370 / 14/2/2024	150=00
M/s साई [illegible] A.Nagar.	14/2/24	1400=00
M/s Dinesh Ramchandra Madani. A.Nagar	3917. / 14/2/2024	180=00
		4440=00

college to A.Nagar 15 Rs 30 × 6 =

A.Nagar to college 15 Rs

हि गाडी बिल मिळावे.

प्रा. विजयकुमार

सही.

Madam Cashier pls adjust advance

19-2-24

Dr. Vithalrao Vikhe Patil College of Engineering

Vilad Ghat, Ahmednagar - 414 111.

GATE PASS

No.: 970 Date: 14/1/[illegible]/20[illegible]

Name: [illegible]

Dept.: [illegible] Time Out: Time In:

Reason: Private / Official

Details of Works: [illegible]

Principal/HOD's Name & Signature: [illegible]

II Jai Mata Di II

Cash/ Credit

Girish Ramchandra Multani

GLASS WEAR MERCHANTS

Near Asha Talkies, Ahmednagar - 414 001.
Shop : 2344202

236/67

Invoice No 3917

Date 9/2/2018

M/s. प्रिन्सिपल कॉलेज ऑफ फिजोथेरपी (विळद घाट) नगर

Sr No.	Particulars	HSN/SAC	QTY	RATE	DIS%RATE	AMOUNT
	G. L. काच 24x15		25 नग	56/-		1400/-
					SGST %	
					CGST %	
					Total	1400/-

GSTIN/UIN : 27AXOPM4230D1ZK

BUYER'S GSTIN No :

Girish Ramchandra Multani

Propriter

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **638** Dated : **20-Feb-2024**

Particulars	Amount
Account :	
Repairs & Maint. Other	**5,000.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Yogesh Harun Shaikh On A/c of repairs & maint. other for fitting of Netlon net at Principal bunglow as per enclosed application.	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Receiver's Signature: Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 20 / 2 / 2024

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering, Ahmednagar on account of

Account Head

1 Repaires & Maintts other

2

Rupees in Word Five Thousand Rs only

Rs. 5000/-

Receiver's Signature

Name शेख शाहरूख उस्मान

Mo No. ६५००२९३६७७

Date: 7/02/ 2024 no.27

मा. प्राचार्य साहेब
सावित्रीबाई महाविद्यालय
विकास घाट - कन्नड

विषय - विभाग मजुरी मिळण्याबाबत

महोदय -

वरील विषयास अनुसरून
आपल्या संस्थेतील मा. प्राचार्य लेखा थेट
शाळी भेट लेखा लेखा ४ आणि
मा. [illegible] कडून यांना काम दिले होते.
ती त्याचे बिल 5000/- रु विभाग
मजुरी मिळावी ही नम्र विनंती.

07/02/24

(Belman Ascout)

Gawane Madam
pl. pay Rs. 5000/-

store

प्रा. [illegible]
(योगेश [illegible])

Eknath Asaram Sul

All Carpenting & Gypsum Work

A/p. Kuranpur, Tal. Shrirampur, Dist. A.Nagar, Pin - 413710, M : 8999778372

M/s : Vikhe Patil Hospital Engineering college ... Ranjangaon

No. 11

Address : Viladghat 219/86

Date : 6/10/2023

S.N.	Particular	Size	Qty.	Rate	Amount Rupees
1)	Netlon Jali $\frac{48"\times48"}{4}+\frac{48"\times36"}{3}+\frac{36"\times36"}{1}$ $\frac{24"\times48"}{3}+\frac{24"\times24"}{3}+\frac{25"\times25"}{1}$		149.34 sqft	15/-	2240=10
2)	Welcoro (Male Female		186.33 R-Feet	5/-	931=65
3)	Stiching charges. 8x40 7x30		8 7	40/- 30/-	320=00 210=00
4)	Fiting charges old Net & Welcoro Remove & New Net Fiting				1500=00
					5201=65
			300 (AS)	Total	5001=00

5001=00 5202=00

Thanks You !

Signature

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **798** Dated : **22-Feb-2024**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**21,157.00**	
To Jai Bhavani Fabricators (S.D.)			**1,058.00**
To Jai Bhavani Fabricators (TDS)			**212.00**
To Jai Bhavani Fabricators (Sr. Cr.)			**19,887.00**
		₹ 21,157.00	**₹ 21,157.00**

On Account of :

Since the work is going on on the second floor of the admin building, it is necessary to remove the polycarbonate sheet from there. as per sanctioned R.A. Bill (1st & Final) M>B no 526 Page no 40 Dt.13-02-2024

Authorised Signatory

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

R.A. BILL ABSTRACT

		I st & Final	
Name of the work	**Removing Polycorbonet sheet for working adminblock 2nd floor work**		
Name of the Contractor	**Jai Bhavani Fabricators**		
Running Bill No.		Estimated Cost	**21157**
Running Bill Date		Percentage	
M.B.No	526	Sanction Tender Cost	
Page No	40	Time Limit	
Agrement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/CIVIL/23/24	13-02-24	Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			**21157**
Less:			
		Net work done	**21157**
Add-Material Advance			0
Add- Work Advance			0
		Total Rs.	**21157**
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.**S.D.**/EMD	**21157X5%=1058**	1058	
6.**TDS**	**21157X1%=212**	212	
7.Works Contract Tax			
8.Material Dubber Supply			
9.Penalty			
10.ISD			
Total Deduction Rs.		**1270**	**19887**
Nineteen thousand Eight Hundred Eighty Seven only.			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
ADM.ASST	Shri.Chakkila Shrikant	Signature	
MB Recorded By	Shri.Shinde V.N	Signature	
Accountant	Shri.Sukhdhan A.D	Signature	
M.B.Prepared by	Shri.Shaikh N.I	Signature	
Contractor	Jai Bhavani Fabricators	Signature	

Chief Civil Engineer **Accountant** **Chief Accountant** **Principal**

डॉ. विठ्ठलराव विखे पाटील फौडेंशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफओ/सिव्हील/२०२४/ दि. ०५/०२/२०२४

कार्यालयीन टिप्पणी

युनिट	डिपार्टमेंट	नवीन काम	रिपेअर अँण्ड मेन्टन्नस
अभियांत्रिकी महाविद्यालय	सिव्हील विभाग	———	रिपेअर अँण्ड मेन्टन्नस

विषय:— अभियांत्रिकी महाविदयालयातील अँडमिन, ब्लॉकचे सेंकड फ्लोअरचे काम करणे करीता तेथील पॉलीकार्बोनेट शिट खोलुन घेणेस मंजुरी मिळणेबाबत...

महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविदयालयातील अँडमिन, ब्लॉकचे सेंकड फ्लोअरचे काम करणे करीता तेथील पॉलीकार्बोनेट शिट खोलुन घेणे गरजेचे आहे. सदर कामास रु. २२,२५७/— खर्च अपेक्षित आहे.

तरी सदर काम मे. जय भवानी फॅब्रीकेटर्स, नागापूर, यांच्याकडून करुन घेणेस आपली मंजुरी मिळावी ही विनंती.

आपला विश्वासु,

सिव्हील इंजिनिअर

मंजूर / नामंजूर

सेक्रेटरी जनरल

डॉ. विठ्ठलराव विखे पाटील फौडेंशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर.

Estimate for - Removing polycarbonate sheet roofing, S.S Railing of Admin block for new constn of IInd floor for Engg. college

1) Removing old polycarbonate sheet roofing with self tapping screw - etc all complete

Reading Room above - 1 x 37'2" x 17'0" = 631.89
1 x 9'0" x 5'9" = 51.75
verandah - 1 x 14'0" x 17'0" = 238.00
Dom - 1 x 48'4" x 30'5" = 1469.71
behind students seats - 1 x 46'3" x 14'0" = 647.50
2938.35 Sqft x 5=00 = 14676=75

2) Removing old S.S Railing 1 x 216'0" x 3'0" = 648.0 Sqft x 10=00 = 6480=00

Rs 21156=75

Say 21157=00

Jai Bhawani Patil

CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

॥ श्री ॥

जय भवानी फॅब्रिकेटर्स

गणेश चौक, बोल्हेगांव रोड, नागापूर, अहमदनगर, मो.९८२२९७०४१०, ८९९९९६४८६९

नंबर 364 दिनांक : / /२०२

श्री. प्राचार्य इंजिनिअरींग कॉलेज विळद घाट

अ.नं.	तपशील	नग	वजन	दर	रक्कम रुपये पैसे
१)	ऑफिस जवळील पॉलीकार्बोनेट काढणे व एस.एस. रिलींग काढणे. पॉलीकार्बोनेट = ३६'२" x १७' = ६३१.८२ = ~~६'६" x ५' = ३२.५०~~ = १४.०० x १७'.०० = २३८.०० = ४६'८" x ३०'५" = १४१८.०३ = ४६'३" x १४.०० = ६४७.५० २९३५.३५	–	२९३५.३५ स्के.फूट	५=००	१४६७६=७५
२)	एस.एस. रिलींग काढणे = २१६ x ३.०० = ६४८.००	–	६४८.०० स्के.फूट	१०=००	६४८०=००
	CIVIL ENGINEER Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar			एकूण	२११५६=७५
				ॲडव्हान्स	—
				बाकी	२११५६=००

अक्षरी रुपये एकवीस हजार एकशे छप्पन्न रुपये फक्त

धन्यवाद

जय भवानी फॅब्रिकेटर्स करिता

प्रोप्रायटर

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **641** Dated : **23-Feb-2024**

Particulars	Amount
Account :	
Repairs & Maint. Other	**2,810.00**
Misc Expenses	**150.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Kharde Yogesh on A/c of Rapairs & Maints for purchased of Fitting Material for New Water tank at Mess A as per enclosed application.	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Sixty Only	
	₹ 2,960.00

Receiver's Signature:

Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 23/2/2024

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1 Repairings & Maint. Other – 2810/–

2 Misc. Exps – 150/–

Rupees in Word Two Thousand Nine Hundred Sixty only

Rs. 2960/-

Receiver's Signature

Name Yogesh Khaire

Mo NO 9370337899

Date: 23 | 2 | 2024 NO. 37

मा. प्राचार्य साहेब
[illegible] महाविद्यालय
[illegible] घाट क्र. नगर

विषय – विज्ञान सहली निधीबाबत

महोदय –

वरील विषयास अनुसरून आपल्या आपल्या [illegible] मा. [illegible] [illegible] [illegible] गेल्या होत्या तेथे [illegible] [illegible] [illegible] आणले तरी मा. [illegible] [illegible] [illegible] [illegible] तरी [illegible] [illegible] – 150 रु. मात्र [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] ही नम्र विनंती

आपली
[illegible]
([illegible])

Nisar Sir
pl. pay Rs. 150/-

23/2/2024

सांगळे फ्लोरिस्ट अँण्ड डेकोरेटर्स

बुके, स्टेज सजावट डेकोरेशन

सुभद्रा हॉस्पिटल शेजारी, नागापूर, M.I.D.C. अहमदनगर. मो. 9767111211

नं. 1126 दि. 22/2/2025

श्री प्राचार्य अभियांत्रिकी महाविद्यालय विळद घाट
अ-नगर

बुके - 1 नग - 150

For Sangale
Floweriest & Decorators

Date: 22/2/2024 no. 36

मा. प्राचार्यसाहेब
[illegible] महाविद्यालय
[illegible] ता. [illegible] जि. अ.नगर

विषय - बिलाची रक्कम मिळण्याबाबत.

महोदय -

वरील विषयास अनुसरून आपल्या कॉलेजमधील मेस A साठी नवीन पाणी टाकीचे [illegible] काम [illegible] आणले तरी त्याचे बिल - 28101 - रु [illegible] [illegible] [illegible] [illegible] [illegible] तरी बिलाची रक्कम मिळावी ही नम्र विनंती - [illegible] [illegible] [illegible].

आपला
प्रा. [illegible]
(सोनार [illegible])

Sanket Sir pl.
Plumbing items
for fitment of
Water tank at
'A' Boys Mess..
22/2/24

Store
Sahu
22/2

Nisar Sir
pl. pay Rs. 28101/-
24/2/24
(Civil Engg)

Estimate

अनुराधा मशिनरी

लोणी–कोल्हार रोड, लोणी खुर्द, ता. राहाता

प्रोप्रा.श्रीकांत पुंड

मो.९४२३२५१८४२

दि. 11 /02 /2024

Principal.

College of Eng Viladghat A'nagar

1) 1" upvc Tank Nipple = 1 - 400
2) 1" upvc FTA - 1 — 150
3) 1" upvc Tee - 2 ⟶ 120
4) 1" float wall - 1 ⟶ 950
5) upvc Solution 118 ml ⟶ 230
6) 1" Elbow - 2 ⟶ 120
7) 1" × 1/2" upvc blass FTA - 1 ⟶ 190
8) 1" upvc ball wall - 1 ⟶ 250
9) 1" upvc Pipe

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **647** Dated : **27-Feb-2024**

Particulars	Amount
Account :	
Repairs & Maint. Other	**2,160.00**
Repairs & Maint. Building	**2,290.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr. Shaikh Harun on A/c of Repairs & Maintt.other for purchased of reapairing material for ladies toilet block & purchased of new door for Mess A as per enclosed bills & application.	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Fifty Only	
	₹ 4,450.00

Receiver's Signature: Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 27/2 /2024

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1 Repair & main other

2

Rupees in Word Four Thousand four Hundred fifty only

Rs. 4450/-

2160
+2290
4450

[illegible]

Receiver's Signature

Name [illegible]

Mo NO [illegible]

Date: 27/02/2024 no. 40

मा. प्राचार्यसाहेब
[illegible] महाविद्यालय
[illegible]

विषय - विज्ञान साहित्य मिळणेबाबत.

महोदय —

[illegible] विभागात [illegible] 2160/- रु मात्र अक्षरी दोन हजार एकशे साठ रु मात्र विज्ञान साहित्य मिळावे ही नम्र विनंती

[illegible] 27/02/24
(Admin Assist)

आपला
[illegible]
([illegible])

[illegible]
27/02/24

27/2/24 Shri Nisar Pr.
Rs. 2160/-
27-2-24

Estimate

गुरुकृपा ट्रेडर्स

बेलापूर रोड, कोल्हार बु॥, ता. राहाता
प्रोप्रा. ऋषिकेश शिंदे
मो. 7020531643, 7798994592

२५०/९०

दि. 24/02 /२०२४

Priciple College of Engineering.
Viladghat, A.nagar.

1] Float wall 1" 2 x 950 = 1900
2) PVC Solution - 1 x 160 = 160
3) White Cement - 2 x 50 = 100

2160

2160

Date: 27/2/2024 no. 39

मा. प्राचार्य साहेब
[illegible] महाविद्यालय
[illegible] जि. [illegible]

विषय - विद्युत मंजुरी मिळण्याबाबत

महोदय -

वरील विषयास अनुसरून आपल्या [illegible] [illegible] [illegible] [illegible] [illegible] व [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] बिल 2290/- रु मात्र [illegible] [illegible] [illegible] [illegible] विद्युत मंजुरी मिळावी ही नम्र विनंती

27/02/24
(Admin Asst)

Shri Nisar Gir
Rs Pay Rs 2290/-
27-2-2024

कार्यालय
[illegible]
([illegible])

27/2/24

27/2/24

27/2/24

Eknath Asaram Sul

All Carpenting & Gypsum Work

A/p. Kuranpur, Tal. Shrirampur, Dist. A.Nagar. Pin - 413710, M : 8999778372

M/s : Principle College of Engineering, Viladghat, A-nagar

Address :

251/70

No. 75

Date : 23/2/2024

S.N.	Particular	Size	Qty.	Rate	Amount Rupees
1.	Screw 0.1 kg	1½	1	180	180
2.	Screw 0.1 kg	1'	1	140	140
3.	Agal 6×95	12"	6	95	570
4.	Door Plo	1	1	1400	1400
				Total	2290

Thanks You !

Signature

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **666** Dated : **5-Mar-2024**

Particulars	Amount
Account :	
Repairs & Maint. Other	**1,260.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Shaikh Harun on A/c of Repairs & maintt. other purchased repairing material for hostel A & Mess A as per enclosed application.	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Sixty Only	
	₹ 1,260.00

Receiver's Signature: Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 5/3/**2024**

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering, Ahmednagar on account of

Account Head

1 Repairs of maints Building

2

Rupees in Word One Thousand Two Hundred Sixty only

Rs. 1260	-

Sunder

Receiver's Signature

Name [illegible]

Mo No. [illegible]

Date: 4/3/2024 no.43

मा. प्राचार्य साहेब
कृषिमहर्षी महाविद्यालय
[illegible] घाट [illegible] नगर

विषय - [illegible] [illegible] मिळण्याबाबत

महोदय -

वरील विषयास अनुसरून आपल्या [illegible] [illegible] [illegible] महिन्या [illegible] [illegible] [illegible] [illegible] [illegible]. तुटलेले होते तरी त्याचे नवीन [illegible] [illegible] [illegible] व [illegible] [illegible] [illegible] [illegible] तुटलेला होता तरी तो [illegible] [illegible] 1260/- रु खर्च आला तरी त्याचे बिल मिळावे ही नम्र विनंती.

p. pay
Rs. 1260/-
05/03

कळावे
आपला विश्वासू

04/03/24
(Ankit)

4/3/2024

रामेश्वर [illegible]

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **855** Dated : **13-Mar-2024**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**52,368.00**	
To Survek Industries Pvt Ltd (Sr Cr) New Ref URVEK/23-24/623/1-3-24 **52,368.00 Cr**			**52,368.00**
On Account of : Being Purchase Phenyl & Dustbin 40 ltr as per approved P.O. noDVVPFA/PS/COE/2023-24/358/274 DT.23/02/2024 against sanctioned bill no SURVEK/23-24/623 Dt.01-03-2024			
		₹ 52,368.00	**₹ 52,368.00**

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

263/92

To, The Principal.
COE. A'Nagar

No. : 112

Supplier - M/S:- Suvrek Industries Pvt. Ltd Pune

Date : 4/3/2022

Order No.	T. R. No.	Challan No.	Bill No.	Department
355/274 Date 23/2/2022	Date	Date	Date	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Dust bin - Pawan - 40 ltr. - with plain Lid, Colour, Green, Yellow, Red, Blue, White.	20 Nos	20 Nos
2)	White phenol - Concentrated	200 Ltr	200 Ltr

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.	Date of chacking H.O.D.

Remarks of stores Department As per P.O.

Store Keeper

Tax Invoice

SURVEK INDUSTRIES PRIVATE LIMITED Sr No 7/1 Jay Malhar Nagar,Shiv Samarth Colony Thergoan Pune GSTIN/UIN: 27ABFCS2983P1ZI State Name : Maharashtra, Code : 27 Contact : 7798807388 E-Mail : eshineindustries@gmail.com	Invoice No. SURVEK/23-24/623	e-Way Bill No. 281728045502
	Delivery Note	Dated **1-Mar-24**
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **Dr Vithalrao Vikhe Patil Foundation College of Engg** Vilad Ghat Midc Ahmednagar State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Dr Vithalrao Vikhe Patil Foundation College of Engg** Vilad Ghat Midc Ahmednagar State Name : Maharashtra, Code : 27	Terms of Delivery	

263/92

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PHENYL CONCENTRATE**	3402	18 %	200.000 KG	174.00	KG	34,800.00
2	**DUSTBIN 40 LTR**	3924	18 %	**20 NOS**	479.00	NOS	9,580.00
							44,380.00
	OUTPUT CGST @ 9%				9	%	3,994.20
	OUTPUT SGST @ 9%				9	%	3,994.20
	Round Off						(-)0.40
	Less :						
	Total						**₹ 52,368.00**

E. & O.E

Amount Chargeable (in words)
INR Fifty Two Thousand Three Hundred Sixty Eight Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44,380.00	9%	3,994.20	9%	3,994.20	7,988.40
Total: 44,380.00		**3,994.20**		**3,994.20**	**7,988.40**

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Eighty Eight and Forty paise Only**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **6845086513**
Branch & IFS Code: **Pimpri & KKBK0001798**

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

for SURVEK INDUSTRIES PRIVATE LIMITED

SURVEK INDUSTRIES PVT. LTD.

Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

4/8/2024

P-119, Near Patil Motors, M.I.D.C., Nagapur, Ahmednagar - 414 111. Mo. 9822531908
Plot No. J - 91, Near Quality Circal, Bhosari, Pune - Mo. 9075731908 / 9730841908
Plot No. SS - 11, Near Trupti Gest House, Walunj, Aurangabad - 9075701908

Daily Services :- Pune, Supa, Nagar, Aurangabad

From No.	
Valid upto	
S/GST :	
C/GST :	
Invoice No.	623
Date :	01/03/2024
Invoice Value	52368/-

DELIVERY INSTRUCTIONS

Godown | Door Delivery CC attached | Door Delivery against CC

261/22 **CONSIGNEE COPY**

AT OWNER'S RISK

CONSIGMENT NOTE NO.	DATE
40567	01/03/24

C / S / I GST Tax Will Be Paid By Consignor or Consignee

Consignor : Suvrek Production pune

Consignee : Dr. Vikhe patil A Nagar

Tel. :

From : pune

Tel. TO

To : A Nagar

M/s. :

Vechicle No.

No. of Packages	Method of Packing	Description (said to contain)	Weight Declared	Weight Charged	Rate	
		04 can 02 Bredal			Freight per.	600/-
					Hamali Charges	100/-
					Collection Charg.	
					Door Del. Charg.	350/-
					Bilty Charges	30.00
					Other Charges	
					COD Charges	

FREIGHT : PAID | TO PAY | TBB Consignor / Cosignee | Cenvat Copy attached | Yes | No

TOTAL 1080/-

GST No. - 27ALUPV1919N1Z2

Received Sign.

Subject to Ahmednagar Jurisdiction

For - V. K. TRANSPORT

(Authorised Signatory)

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vilad Ghat P.O. - M.I.D.C., Ahmednagar-414 111
Ph.No. (0241) 2778042/2779895 Fax 2779782

PURCHASE ORDER

To, **M/s. Survek Industries Pvt. Ltd.** Survey No. 7/1 Jay Malhar Colony 2 Thergaon. Mob:- 8788434150.	Ref.- DVVPFA/ PS/**COE**./ 2023-24/ 274 Date :- 23/ / 2024
	Delivery Period :- Immediate.
Our Enquiry No.:-DVVPFA/ PS/**COE**./ 2023-24/	Date:- -----
P.C.M. :- -----	Date:- -----
Your Quotation No.:- -----	Date:- -----

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
Continuation Of Previous Purchase Order No. DVVPF/PS/VIMSMH/C. STORE/2023-24/24021221/ 628 dt. 12/02/2024					
	Supply of:				
1	Dust Bin – Pawan – 40 Ltr. With Plain Lid, Colour:- Green, Yellow, Red, Blue, White	20	Nos.	479.00	No.
2.	White Phenol – Concentrated	200	Ltr.	174.00	Ltr.

Note :- Please send above Material & bill directly to **The Principal,** Dr. Vithalrao Vikhe Patil Foundation **College of Engineering**, Vilad Ghat, Ahmednagar.

1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :- 18% GST extra.
3. Delivery :- ----
4. Payment :- After receipt and approval of material.
5. Discount :- ----
6. Warranty :- ----
7. Please sign. The enclosed acceptance No --- against this order & return the same to us immediately.

Purchase Officer H.O.D. Accountant C.A (Fdn.) Principal

Dy. Directer Technical Director Technical Secretary General

O/c. Purchase / Store / Account / Account Foundation / Meeting Section.

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **856** Dated : **13-Mar-2024**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**8,060.00**	
To Rathod Agencies (Sr Cr) New Ref **24/4-3-2024** **8,060.00 Cr**			**8,060.00**
On Account of : Being Purchase Cleaning Material (Chock Up Pump, Dambar Goli & Toilet Brush Hockey) as per approved P.O. No DVVPFA/PS/COE /2023-24/354/273 against sanctioned bill no 24 Dt.04-03-2024			
		₹ 8,060.00	**₹ 8,060.00**

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

262/72

To, The principal
COE. A.Nagar

No. : 111

Supplier - M/s - Rathod Agencies, A-Nagar Date : 4/3/2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
354/273 Date 23/2/2024	Date	Date	24 Date 4/3/2024	Civil - maint.

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Chock up pump plastic Handle	20 Nos	20 Nos
2)	Damber Goli	25 kg	25 kg
3)	Toilet. Brush Hockey	50 Nos	50 Nos

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

Date of chacking

H.O.D.

Remarks of stores Department As per P.O.

Store Keeper

Tax Invoice

Rathod Agencies

S.NO. 3959 H. NO. 5251 JUNA BAZAR NAGAR
Phone no.: 8208982265 Email: sumitrathod5242@gmail.com
GSTIN: 27AGOPR0180M1ZK, State: 27-Maharashtra

Bill To	Invoice Details
The Principal, Dr.Vithalrao Vikhe Patil Foundation College of Engineering Vilad Ghat Ahmednagar Contact No.: 8554990215	Invoice No.: 24 Date: 04-03-2024

261/72

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Taxable amount	CGST	SGST	Amount
1	**Chock Up Pump Plastic Handle**		20	Pcs	₹ 32.20	₹ 644.07	₹ 57.97 (9.0%)	₹ 57.97 (9.0%)	₹ 760.00
2	**Dambar Goli**		25	Kg	₹ 169.49	₹ 4,237.29	₹ 381.36 (9.0%)	₹ 381.36 (9.0%)	₹ 5,000.00
3	**Toilet Brush Hockey**		50	Pcs	₹ 38.98	₹ 1,949.15	₹ 175.42 (9.0%)	₹ 175.42 (9.0%)	₹ 2,300.00
	Total		**95**			**₹ 6,830.51**	**₹ 614.75**	**₹ 614.75**	**₹ 8,060.00**

Tax details	9.0%
CGST	₹ 614.75
SGST	₹ 614.75

Amounts	
Sub Total	₹ 8,060.00
Total	**₹ 8,060.00**
Received	₹ 0.00
Balance	₹ 8,060.00

Invoice Amount In Words

Eight Thousand and Sixty Rupees only

Bank Details	Terms and conditions	
Name: BANK OF MAHARASHTRA,MULAY WADA, BRAHMAN GALLI NEA Account No.: 60354502852 IFSC code: MAHB0000446 Account Holder's Name: RATHOD AGENCIES	Thank you for doing business with us.	For: Rathod Agencies N.V.Rathod **Authorized Signatory**

For RATHOD AGENCIES
N.V. Rathod
Proprietor

4/3/2024

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vilad Ghat, P.O. - M.I.D.C., Ahmednagar-414 111

Ph.No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, **M/s. Rathod Agencies** Juna Bazar, Dawabazar, Ahmednagar Mob:- 8208982265.	Ref:- DVVPFA/ PS/**COE.**/ 2023-24/ 1273 Date :- 23/02/ 2024
	Delivery Period: - Immediate
Our Enquiry No.:- DVVPFA/ PS/**COE.**/ 2023-24/	Date:- -----
P.C.M. :- -----	Date:- -----
Your Invoice No.:- -----	Date:- -----

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
In Continuation Of Previous Purchase Order No. DVVPF/PS/VIMSMH/C. STORE/2023-24/24021224/ dt. 12/02/2024					
	Supply of :-				
1	Chock Up Pump Plastic Handle	20	Nos.	38.00	No.
2	Dambar Goli	25	Kg.	200.00	Kg.
3	Toilet Brush Hockey	50	Nos.	46.00	No.

Note :- Please send above Material & bill directly to **The Principal**, Dr. Vithalrao Vikhe Patil Foundation **College of Engineering**, Vilad Ghat, Ahmednagar.

1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :- GST Inclusive.
3. Delivery :- ----
4. Payment :- After receipt & approval of material.
5. Discount :- ----
6. Warranty :- ----
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer H.O.D. Accountant C.A (Fdn.) Principal

Dy. Director Technical Director Technical Secretary General

C/c: Purchase / Store / Account / Account Foundation / Meeting Section.

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No : **857** Dated : **13-Mar-2024**

Particulars		Debit	Credit
Repairs & Maint. Other	Dr	**1,97,806.00**	
To Suryavanshi K.K.(Sec.Depo.)			**9,890.00**
To Suryavanshi K K (TDS)			**1,978.00**
To Suryavanshi K K (Sr.Cr.)			**1,85,938.00**
On Account of : Being Septic Tank & Drainage line repairing work done in engg college campus as per approved & Sanctioned R.A Bill (1st & Final) M.B. no 523 Page No 55 to 58 Dt20-02-2024		**₹ 1,97,806.00**	**₹ 1,97,806.00**

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	**Providing Supplying septic tank &drainage line for eng college near new water tank**		
Name of the Contractor	**Shri Suryavanshi k.k**		
Running Bill No.		Estimated Cost	197806
Running Bill Date		Percentage	
M.B.No.	523	Sanction Tender Cost	
Page No.	55 to 58	Time Limit	
Agrement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/CIVIL/24	20-02-24	Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			197806
		Net work done	197806
Add-Material Advance			0
Add- Work Advance			0
		Total Rs.	197806
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.**S.D**./EMD	197806X5%=9890	9890	
6.**TDS**	197806X1%=1978	1978	
7.Works Contract Tax			
8.Material Dubber Supply			
9.Penalty			
10.ISD			
Total Deduction Rs.		**11868**	**185938**
One lakh eighty five thousand nine hundred thirty eight only.			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Offc.Asst	Mr.Chekkilla.Shrikant	Signature	
Accountant	Mr.Sukhdhan A.D	Signature	
MB.Prepared By	Mr.Shinde .V.N	Signature	
Jr.Eng	Mr.Shelke Prasad	Signature	
M.B. Checked By	Mr.Shaikh N.I	Signature	
Contractor	Suryavanshi K.K	Signature	

Chief Civil Engineer **Accountant** **Chief Accountant** 3/3/24 **Principal**

डॉ. विठ्ठलराव विखे पाटील फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफअे/सिव्हील/२०२३/ दि. २७/१२/२०२३

कार्यालयीन टिप्पणी

युनिट	डिपार्टमेंट	नवीन काम	रिपेअर ॲण्ड मेन्टनन्स
इंजिनिअरींग कॉलेज	सिव्हील विभाग	-----	रिपेअर ॲण्ड मेन्टनन्स

विषय:– इंजिनिअरींग कॉलेज मध्ये सेपटीक टॅक व ड्रेनेज लाईनचे काम करुन घेणेस मंजुरी मिळणेबाबत...

महोदय,

आपल्या संस्थेचे इंजिनिअरींग कॉलेज मध्ये सेपटीक टॅक व ड्रेनेज लाईनचे काम करुन घेणे गरजेचे आहे. सदर कामांस रु. १,९७,८०६/– खर्च अपेक्षित आहे.

तरी सदर काम श्री. सुर्यवंशी के.के., लोणी, यांच्याकडून करुन घेणेस आपली मंजुरी मिळावी ही विनंती.

आपला विश्वासु,

सिव्हील इंजिनिअर

मंजूर / नामंजूर

सेक्रेटरी जनरल

डॉ. विठ्ठलराव विखे पाटील फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर.

K.K. SURYAWANSHI

Engineers & Contractors Reg.No.CAT-03/2013

Loni Kd, Tal.: Rahata, Dist.: Ahemdnagar, Mob.No.9822096517

Date : २५/१२/2023

माननीय,

सेक्रेटरी साहेब,
डॉ. वि. वि. पा. फौंडेशन, विळद घाट, अहमदनगर.

विषय :- इंजिनिअरींग कॉलेज सेप्टिक टँक व ड्रेनेज लाईन कामाचे बीलाबाबत.

महोदय,

वरील विषयास अनुसरून आपणांस विनंती करतो की, मी आपले संस्थेचे इंजिनिअरींग कॉलेज काम करीत असून काम पूर्ण झालेले आहे. कामाचे बील आपणाकडे सादर केलेले आहे.

कृपया बीलाची लवकरात होऊन बील अदा होणेस विनंती.

कळावे.

आपला विश्वासू

[signature]

Shri Prasad

Pl. verify

[signature]

3/2/2024

[signature]

CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

|| SHRI ||

R.C.C Readymade

Name of work :- Pr. & laying & septic tank & drainage line work for Engineering college.

Name of contractor :- Shri :- K.K Suryawanshi, Loni

Page No. | Date 27/12/2023

Item no.	Description of Items (Rate 2022-23)	Qty.	Unit	Rate per unit	Amount
21.01/153	1) Excavation in soil & soft murum.	17.97 (10.05)	cu-m	207=00	2080=35 3719=79
21.06/153	2) Excavation in hard murum.	6.41	-11-	227=00	1455=07
42.18/275	3) Excavation in Hard ~~boulder~~ rock by chiselling ... etc complete	13.28 13.57	-11-	1307=00	17,356=96 17,735=99
42.18/275	4) Pr. & fixing 900 mm dia R.C.C. S.T.M. 275/1384	1.00 No.	No.	16,726/-	16,726=00
42.12/275	5) Pr. & const. 60×45 Inspection chamber 275/1383	2.00 Nos	-11-	9,160/-	18,320=00
42.13/275	6) Pr. & const. 30×45 Inspection chamber 275/1384	4.00 Nos.	-11-	10,777/-	43,108=00
	7) Pr. & constructing soak pit with chamber & brick bat... etc complete	1.00	No.	21,262/-	21,356=85 21,262=00
32.11/209	8) Pr. & applying sand face plaster. 209/963	9.47	sq.mt	639/-	6051=33
42.28/277	9) Pr. & laying 110mm pvc/SWR pipe 277/1399	7.40	Rmt.	594/-	4395=60
42.85	10) Pr. & laying 160mm pvc/SWR pipe 283/1656	34.65	-11-	1481=00	51,316=65
40.51	11) Pr. & laying 75mm 6kg pvc pipe 279/1422	21.80	-11-	607=00	13,232=60
	12) Pr. & fixing 75mm 6.00 kg ball valve pvc.	1.00 No.	No.	732=00	732=00
			Total Rs :-		1,98,056=03
			Say Rs :-		1,98,056/- 1,96,016=59

~~Extra Items~~

13)	Dismantling B.B masonry 1547/29.6	2.74	cu-m	335=00	917=90
14)	Dismantling R.C.C. slab 1547/1547	0.33	cu-m	~~850=00~~ 1457=00	493.39
15)	Filling in plinth by excavated material. 750/157	3.15	cu-mt	120=00	374=00
					1,97,808=88

K.K Suryawanshi

Verify

Pass

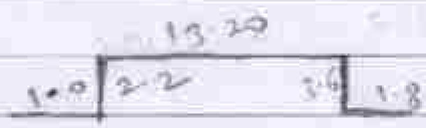
CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

M SHRI

Name of work :- Septic tank & drainage line work for Engineering college
Name of contractor :- Shri. K. K. Suryawanshi, Loni

Page No. 1
Date 27 12 2023

Item no.	Description of Item.	No.	L m	B m	H m	Qty
1)	Excavation in soil & soft murum	1	5.30	0.60	0.45	1.43 cu.m
	For chambers - S.Tank	1	3.30	1.60	0.10	0.52 cu.m
	1.06 - 0.45 = 0.61 For chambers	2	1.66	0.61	0.75	1.51 "
	Soak pit	1	2.50	2.70	0.75	5.06 "
	33-12	1	21.00	0.60	0.75	9.45 cu.m
						17.97 cu.m
2)	Excavation in Hard murum Less S.Tank	1	3.30	1.60	1.50	(-) 7.92
						10.05
	For Soak Pit	1	2.50	2.70	0.95	6.41 cu.m
3)	Excavation in Hard rock by chiselling	1	3.30	1.60	1.50	7.92 cu.m
	ch. 1, 4	1×2	1.66	1.21	0.60	2.41 "
	drainage line	1	12.00	0.60	0.45 (0.41)	3.24 (2.95) "
						13.57 cu.m (13.28)
4)	Pr. & fixing 500 mm of R.C.C Septic Tank	1.00	-	-	-	1.00 No.
42.18 / 275	275/1389 16.778					
5)	Pr. & constructing 60×45 Inspection chamber 275/1583 3958 275 1384 10777	1×2	-	-	-	2.00 Nos
6)	Pr. & constructing 90×45 Inspection chambers	1×4	-	-	-	4.00 Nos
7)	Pr. & constructing soak pit with chamber	1.00	-	-	-	1.00 No.
8)	Pr. & applying sand face Plaster (1.06+0.45)×2 60×45 Top	1×2	3.02	0.27	-	1.63 sq.m
	(1.06+0.41)×2 Side	1×2	2.94	-	0.30	2.36 "
	(1.36+0.45)×2 90×45 Top	1×2	3.62	3.62	0.27	1.95 "
	(1.36+0.91)×2 Side	1×2	4.54	-	0.30	2.72 "
	old chamber	1×3	0.90	-	0.30	0.81 "
	309/313 - 639					9.47 Rm

Item no.	Description of Item.	Nos.	L m	B/H m	Qty
9)	Pr. & laying 110 mm SWR. pipe (Inlet)	1	5.30	–	5.30 Rmt
	0.60+0.90	1	1.50	–	1.50 "
		1	0.60	–	0.60 "
					7.40 Rmt
10)	Pr. & fixing 160 mm PVC. /SWR. Pipe	1	0.90	–	0.90 Rmt
	(outlet)	1	33.75	–	33.75 "
					34.65 Rmt
11)	Pr. & fixing 75 mm 6kg PVC. Pipe	1	1.80	–	1.80 Rmt
		1	3.60	–	3.60 "
		1	13.20	–	13.20 "
		1	2.20	–	2.20 "
		1	1.00	–	1.00 "
					21.80 Rmt.
12)	Pr. & fixing 75 mm Ball valve	1.00	–	–	1.00 No.
13)	Dismantling B masonry S. Tank	2	2.60	0.25	1.35 – 1.63 m³
		3	1.20	0.35	1.35 – 1.13 m³
					2.76
13)	Dismantling R.C.C. slab	1	2.60	1.30	0.10 – 0.338 m³
14)	Filling in plinth by excavated mum	1	2.10	1.20	1.35 = 3.15 m³

Page No. | Date

Rate Analysis

1) Pr. a constructing soak pit. Size ⇒ 2.5 × 2.7 × 1.7

	Brick bat 2.00 brass × 4500/- per brass −	9,000=00
	Torch brick − 375 bricks @ Rs:- 8/- −	3,000=00
	Cement 1.00 bag @ Rs:- 340/- −	340=00
3+0.45 = 3.75	Sand 74.3 cu.ft @ Rs:- 60/- per cu.ft −	4450=80
1.33 / 0.446		12,785=80
	Add Labour charge 25% on Rs:- 12790/-	3,196=695
		15,987=75
	Add 18% GST on Rs :- 15,987=50	+ 2878=75
21355.71	Add 15% profit on Rs:- 15,987=50	+ 2,397=29
		21,263=71

Say Rs:- 21,263/- per No.

2) Pr. a fixing 75 mm PVC. ball valve.

Ball valve 1.00 No. @ Rs:-	400=00
PVC solution L.S. − −	40=00
	440=00
Add Labour charge 25% on Rs:- 440 −	110=00
Total Rs. −	550=00
Add 18% GST on Rs:- 550/- −	+ 99=00
Add 15% Profit on Rs:- 550	+ 82=50
	731=50

Say Rs:- 732/- per No.

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **858** Dated : **13-Mar-2024**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**24,990.00**	
To Tripati Enterprises (SD)			**1,251.00**
To Tripati Enterprises (TDS)			**250.00**
To Tripati Enterprises (Sr.Cr)			**23,489.00**
On Account of : Removing Old G.I. Sheet and Fixing new G.I. sheet for shop no 5 in engg college campus as per approved & Sanctioned R.A. Bill (1st & Final) M.B. No 523 Page no 59 to 60 Dt.20-2-2024			
		₹ 24,990.00	**₹ 24,990.00**

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	**Removing old G.I sheet and fixing new G.I Sheet for shop no.5 in engineering college**		
Name of the Contractor	**Shri.Tripati Enterprises**		
Running Bill No.		Estimated Cost	**25016**
Running Bill Date		Percentage	
M.B.No.	523	Sanction Tender Cost	
Page No.	59 to 60	Time Limit	
Agrement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/CIVIL/24	20-02-24	Delay Period	
Particular		Amount Rs	25016
Total Work Done Rs.			**25016**
		Net work done	**24990**
Add-Material Advance			0
Add- Work Advance			0
		Total Rs.	**24990**
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.**S.D** /EMD	25016X5%=1251	1251	
6.**TDS**	2016X1%=250	250	
7.Works Contract Tax			
8.Material Dubber Supply			
9.Penalty			
10.ISD			
Total Deduction Rs.		**1501**	**23489**
Twenty Three thousand Four hundred eighty nine only.			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Offc.Asst.	Mr.Chekkilla.Shrikant	Signature	
Accountant	Mr.Sukhdhan A.D	Signature	
MB.Prepared By	Mr.Shinde .V.N	Signature	
Jr.Eng	Mr.Shelke Prasad	Signature	
M.B. Checked By	Mr.Shaikh N.I	Signature	
Contractor	Tripati Enterprises	Signature	

5/3/24

Chief Civil Engineer **Accountant** **Chief Accountant** **Principal**

डॉ. विठ्ठलराव विखे पाटील फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफअे/सिव्हील/२०२३/ दि. १३/१२/२०२३

कार्यालयीन टिप्पणी

युनिट	डिपार्टमेंट	नवीन काम	रिपेअर ॲण्ड मेन्टनन्स
अभियांत्रिकी महाविदयालय	सिव्हील विभाग	----	रिपेअर ॲण्ड मेन्टनन्स

विषय:– संस्थेचे अभियांत्रिकी महाविदयालयातील शॉपचे जुने पत्रे काढून नवीन पत्रे बसवून घेणेस मंजुरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविदयालयातील शॉपचे जुने पत्रे काढून नवीन पत्रे बसवून घेणे गरजेचे आहे. सदर कामांस रु. २५,०१६/– खर्च अपेक्षित आहे.

तरी सदर काम मे. ~~जय भवानी फॅब्रीकेटर्स, नागापूर~~, यांच्याकडून करुन घेणेस आपली मंजुरी मिळावी ही विनंती. शिवानी एंटरप्रायसेस नागापूर

आपला विश्वासू,

सिव्हील इंजिनिअर

मंजूर / नामंजूर

सेक्रेटरी जनरल

डॉ. विठ्ठलराव विखे पाटील फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर.

Estimate for Removing old GI sheet & fixing New G.I sheet for Shop No 5 in Engineering college

1) Removing old GI Sheet – 13.11 sqm × 89=00 = 1166=79

2) P/F 24 gauge GI corrugated roofing – 15.52 sqm × 718=00 = 11143=36

3) Dismantling old BBm – 0.52 cum × 335=00 = 174=20

4) Providing BBm in cm 1:6 = 0.52 cum × 7755=00 = 4032=60

5) P/A sand face plaster = 6.29 sqm × 639=00 = 4019=31

6) P/F G.I plain sheet on roof = 7.60 sqm × 741=00 = 5631=60

Rs 26167=86

less 4.5% below (–) 1177=55

Rs 25016=00

Udawaly

II Shree II

TRIPATI ENTERPRISES

Dattanagar, Wadgaon Gupta,Tal-Nagar
Dist: Ahmednagar-414111,
Mob No: 8459536255

---

1) Name of contractor :- M/s Tripati Enterprises.
2) Name of work :- Removing old GI sheet & fixing new GI sheet for shop No-5 in Malvein Colles.

1) Removing GI sheet roofing including stacking all complete

	1x1	2.85	4.60	13.11 sqm

2) P/F 24 gauge GI corrugated sheet roofing

	1x1	3.20	4.85	15.52

3) Demolishing brickwork including clearance

	1x1	4.40	0.23	0.30	0.30
	1x1	3.20	0.23	0.30	0.22
					.55 cum

4) Providing brick masonry all complete

as per item No 3 — 0.52 cum

5) Plaster for plaster/ceiling wall comp

Mandir	1x1	4.40		0.30	1.32
In	1x1	4.40		.23	1.01
Front	1x1	0.23	.030		0.06
Rawlin	1x1	4.17	0.30		1.25
wart.	1x1	3.20	0.30		0.96
	1x1	3.20	0.23		0.73
	1x1	3.20	0.30		0.96
					6.29 sqm

II Shree II

TRIPATI ENTERPRISES

Dattanagar, Wadgaon Gupta,Tal-Nagar
Dist: Ahmednagar-414111,
Mob No: 8459536255

---

⑥ P/F GI planshet or pall forarbh

	1x1	4.40	1.00	4.40
	1x1	3.20	1.00	3.20
				7.60 sqm

ABSRACT

① Reoing old GI sheet refitig	13.11	sqm	89=00 sqm	1186=79
② P/F 24 shed GI Corrugatory	15.52	sqm	71=00 sqm	1114=36
③ ormd(ship Brincoost purred	0.52	cum	335=00	174=20
④ prnding P.in cm 1:6	0.52	cum	7753=cum	4032=60
⑤ P/A sand face plaster extally	6.29	sqm	639=00 sqm	4019=31
⑥ P/F GI planshect or pall	7.60	sqm	741=sqm	5631=60

Rs 25167=86

4.5% Below (-) 1177=55

24,990=00

CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **700** Dated : **19-Mar-2024**

Particulars	Amount
Account :	
Repairs & Maint. Other	**2,800.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Ambadas Kusalkar on A/c of Repairs & Maintt. for drainage work at Seminar hall & hostel Kaveri as per enclosed application.	
Amount (in words) :	
Indian Rupees Two Thousand Eight Hundred Only	
	₹ 2,800.00

Receiver's Signature: Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 19/3/2024

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1 ______________________________

2 ______________________________

Rupees in Word Two Thousand Eight Hundred only

Rs. 2800/-

[illegible]

Receiver's Signature

Name [illegible]

Mo NO + ६३८६३९२८२३

Date: 18/3/2024 no.49

मा. प्राचार्य महोदय
[illegible] महाविद्यालय
[illegible]

विषय - [illegible] मंजुरी मिळणेबाबत

महोदय -

वरील विषयास अनुसरून आपल्या [illegible] $4 \times 700 = 2800$/- [illegible] मंजुरी [illegible] ही नम्र विनंती ([illegible]) [illegible] ही नम्र विनंती

Gaikwad Madan
Re pay Rs 2800/-
[illegible] 18/3/2024

Aar
TW
18/3

[illegible]
18/3/24

आपला
[illegible]
[illegible]
([illegible])

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **889** | Dated : **23-Mar-2024**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**93,982.00**	
To Kanchan Enterprises (Sr.Cr.)			**93,982.00**
New Ref GST/23-24/3171/14-3-24 **93,982.00 Cr**			
On Account of : Being Purchase Cleaning Material (Cleaning Acid,Dry/Wet MOP,Duster,Broom..etc) as per approved P.O. No DVVPFA/PS/COE/2023 -24/356/275 against sanctioned bill no. GST /23-24/3171			
		₹ 93,982.00	**₹ 93,982.00**

W
Authorised Signatory

Abhinchna

Ashthe

Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

269/73

To, The principal.
COE A-Nagar

No. : 116

Supplier - M/S:- Kanchan Enterprises, A-Nagar. Date : 14/3 /2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
356/275 Date 22/2/2024	Date	Date	3191 Date 14/3/2024	Civil-maint.

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Cleaning Acid	500 Liters	500 Liters
2)	Dry mop with Handle 24"	50 Nos	50 Nos
3)	Duster cloth white 22" x 22"	50 Nos	50 Nos
4)	24" Floor wiper with Handle	60 Nos	60 Nos
5)	Hard Broom 500 gm, Imported	200 Nos	200 Nos
6)	Soft Broom 250 gm	200 Nos	200 Nos
7)	Wet mop with Handle 6" pure cotton 5ft metal Handle	100 Nos	100 Nos

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

Date of chacking

H.O.D.

Remarks of stores Department As per P.O.

Store Keeper

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Kanchan ENTERPRISES

W-10, MIDC, Ahmednagar - 414111.
Contact.: 0241-2777714 9822294099
kanchanenterprises99@gmail.com | www.kanchanenterprises.co.in
GSTIN : 27ACMPS2702B1ZU
State Name: Maharashtra, Code : 27

Billed To

The Principal P.D.V.V.P.College of Engg.
Vilad Ghat
Ahmednagar
Contact-Mrs Dhavane Madam
No-2779496/7296
GSTIN:
Vendor Code:

Invoice No	**: GST/23-24/3171**	**Invoice Date**	**: 14-Mar-24**
Reference No	:	Despatched Through	:
Order No	: 356/275	Order Date	: 23-2-2024
Challan No	:	Challan Date	:

269/73

S No.	Description of Goods	HSN/SAC	GST%	QTY	Rate	Per	Amount
1	Cleaning Acid	28281010	18	500.000 Ltr	9.00	Ltr	4,500.00
2	Dry & Wet Mop with Stick	96039000	18	50 pcs	480.00	pcs	24,000.00
3	Duster Cloth (White)	63071010	5	50 pcs	16.00	pcs	800.00
4	Whiper Kleenal...	96039000	18	60 No's	240.00	No's	14,400.00
5	Hard Broom--	96031000	0	200 pcs	50.00	pcs	10,000.00
6	Soft Broom...	96031000	0	200 pcs	80.00	pcs	16,000.00
7	Wet Mop with Handle...	96039000	18	100 pcs	140.00	pcs	14,000.00

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
56,900.00	9%	5,121.00	9%	5,121.00	10,242.00
800.00	2.50%	20.00	2.50%	20.00	40.00
26,000.00	0%		0%		
Total: 83,700.00		5,141.00		5,141.00	10,282.00

Tax Amount (in words) : INR Ten Thousand Two Hundred Eighty Two Only

Total Amt (In Words):INR Ninety Three Thousand Nine Hundred Eighty Two Only

Sub Total	**83,700.00**
OUT PUT CGST @2.5%	20.00
OUT PUTSGST @2.5%	20.00
OUT PUT CGST@9%	5,121.00
OUT PUT SGST@9%	5,121.00
Grand Total	**93,982.00**

Our Bank Details

Bank Name: Bank of Baroda
Branch :MIDC, Ahmednagar
Account No: 13940200001007
IFSC Code : BARB0INDAHM

Terms & Conditions:

1) Goods once sold will not be taken back 2) All payments should be made by cross & order cheque/draft in favour of Kanchan Enterprises 3) Our risk & responsibility cases on delivery of the goods from our permises 4) ABOVE GOODS ARE FOR INDUSTRIAL USE ONLY 5) DEBIT MEMO 6) EMPTY DRUMS/BOX ARE ON RETURNABLE BASIS. 7) The payment of this bill should be made as per terms of payment otherwise 21% p.a interest will be charged

For kanchan enterprises

14/3/2024

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

Receiver's Signature

Authorised Signatory

Tally customized by INFOSOFT-9373443800

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vilad Ghat, P.O.- M.I.D.C., Ahmednagar-414 111
Ph.No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, **M/s. Kanchan Enterprises** W-10, MIDC Ahmednagar Mob:- 9822294099.	Ref:- DVVPFA/ PS/**COE.**/ 2023-24/ 273 Date:- / / 2024 Delivery Period - Immediate
Our Enquiry No.:- DVVPFA/ PS/**COE.**/ 2023-24/	Date:- -----
P.C.M. :- ------	Date:- -----
Your Invoice No.:- ------	Date:- -----

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
In Continuation Of Previous Purchase Order No. DVVPF/PS/VIMSMH/C. STORE/2023-24/24021222/ 629 dt. 12/02/2024					
	<u>**Supply of :-**</u>				
1	Cleaning Acid	500	Ltr.	09.00	Ltr.
2	Dry Mop with Handle 24"	50	Nos.	480.00	No.
3	Dust Bin 7 Ltr. Without Lid, Virgin Material	50	Nos.	80.00	No.
4	Duster Cloth White 22" x 22"	50	Nos.	16.00	No.
5	24" Floor Wiper with Handle	60	Nos.	240.00	No.
6	Hard Broom 500Gm., Imported	200	Nos.	50.00	No.
7	Soft Broom 250Gm.	200	Nos.	80.00	No.
8	Wet Mop with Handle 6" Pure Cotton 5Ft. Metal Handle	100	Nos.	140.00	No.
Note :-	Please send above Material & bill directly to **The Principal,** Dr. Vithalrao Vikhe Patil Foundation **College of Engineering**, Vilad Ghat, Ahmednagar.				

1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :- 5% GST extra on sr. No. 04 and 18% GST extra on sr. No. 01, 02, 03, 05, 08
3. Delivery :- ----
4. Payment :- After receipt & approval of material.
5. Discount :- ----
6. Warranty :- ----
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer | H.O.D. | Accountant | C.A (Fdn.) | Principal

Dy. Director Technical | Director Technical | Secretary General

O/c. Purchase / Store / Account / Account Foundation / Meeting Section.

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **892** Dated : **23-Mar-2024**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**4,000.00**	
To Kharde Yogesh (Work Adv.)			**4,000.00**
On Account of : Being exps incurrerd by Mr Kharde Yogesh on A/c of repairs & Maintts. for trees color & purchased washtrap for Gymkhana & other material purchased for hostel as per enclosed application.		**₹ 4,000.00**	**₹ 4,000.00**

Authorised Signatory

Checked by

Verified by

Date: 18/3/2024 no. 50

मा. प्राचार्यसाहेब
अभियांत्रिकी महाविद्यालय
[illegible] [illegible]. जि. [illegible]

विषय – ॲडव्हान्स मिळणे बाबत...

महोदय –

वरील विषयास अनुसरून
आपल्या संस्थेतील [illegible] [illegible]
[illegible] ~~[illegible]~~ [illegible] [illegible] [illegible] [illegible]
[illegible] [illegible] [illegible] [illegible] [illegible] व [illegible]
[illegible] आणि [illegible] [illegible] [illegible] [illegible] [illegible]
[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]
(5000/-) चे [illegible] [illegible] [illegible] [illegible]
Madam मी विनंती (ॲडव्हान्स मिळावा)

leave same
pl. adjust
advance

Adv
18/3

आपला
[illegible]

([illegible])

18/3/24

।।श्री।।

संतोषी माता सप्लायर्स

डॉ. डोंगरे कॉम्प्लेक्स, गजानन कॉलनी, नगर-मनमाड रोड, अ.नगर - 414 111

बिल नंबर - 497 दि. 12/3/2024

श्री. प्राचार्य, कृषियांत्रिकी महाविद्यालय, विळदघाट अ.नगर.

अ.न.	तपशील 2-75/74	नग	रुपये
1)	गेरु	15 Kg.	600/-
2)	चुना	20 Kg.	800/-
3)	ब्रश	3 Nos.	450/-
4)	UPVC 2" M.T.A.	1 Nos.	260/-
5)	सोल्युशन e PVC.	118 ml	230/-
6)	टेफलॉन टेप	8 Nos.	160/-
7)	F.T.A. 2" UPVC.	1 Nos.	230/-
8)	1" एल्बो	4 Nos.	120/-
9)	¾" सॉकेट	4 Nos.	80/-
10)	1" बॉल वॉल्व	2 Nos.	480/-
11)	L.150 1"	5 Nos.	150/-
12)	1" UPVC पाईप	12 ft.	450/-
			5
		एकुण	4000/-

अक्षरी रुपये - चार हजार रु. मात्र

संतोषी माता सप्लायर्स

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **713** Dated : **23-Mar-2024**

Particulars	Amount
Account :	
Repairs & Maint. Other	**1,488.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Kharde Yogesh on A/c of Repairs & Maintts. at Seminar hall as per enclosed application & bill.	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Eighty Eight Only	**₹ 1,488.00**

Receiver's Signature:

Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 23/3/2024

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering, Ahmednagar on account of

Account Head

1 Repairs & Maint. & others

2

Rupees in Word One thousand four Hundred Eighty Eight only

Rs. 1488/-

Receiver's Signature

Name

Mo No. 6900283699

Date: 18/3/2024 no. 51

मा. प्राचार्य साहेब
[illegible] महाविद्यालय
[illegible]

विषय - (विभाग मंजूरी मिळणेबाबत
[illegible])

महोदय -

विनंती विशेष
[illegible] आपल्या [illegible]
[illegible] [illegible] [illegible] [illegible] [illegible]
[illegible] नवीन [illegible] [illegible] व [illegible]
[illegible] [illegible] [illegible] 1488/- रु [illegible]
[illegible] [illegible] [illegible] विभाग मंजुरी [illegible]
ही नम्र विनंती ([illegible] [illegible])

Gavhane Madam
pl. pay
Rs. 1488/-

Acct
18/3

18/3/24

आपला
[illegible]
([illegible])

संकल्प होम डेकोर्स इंटेरियर हार्डवेअर

प्लायवुड, हार्डवेअर, पी.ओ.पी. मटेरियल

प्रोप्रा. एकनाथ सुळ
मो. ८९९९७७८३७२

केशवराव निबे पाटील शॉपी कॉम्प्लेक्स, कोल्हार बु ।।,
बेलापूर रोड, ता. राहाता, जि. अ.नगर ४१३७१०

नंबर : 251

नांव : प्राचार्य - अभियांत्रिकी महाविद्यालय

पत्ता : विरदगाव मो. 256/75 दि. ०२/०३/२०२४

अ.नं.	तपशील	साइज	नग	दर	रक्कम रुपये
१)	पाणावाल पट्टी		२०'	५०/-	१०००.००
२)	[illegible]	२४[illegible]	२४	१२/-	२८८.००
३)	पीव्हिसी [illegible]		१	२००/-	२००.००
					१४८८.००
				एकुण	

अक्षरी रुपये :

संकल्प होम डेकोर्स करीता

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **719** Dated : **27-Mar-2024**

Particulars	Amount
Account :	
Repairs & Maint. Other	**4,200.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Sansare N A on A/c of Repairs & maintts other for repairing at Library of window as per enclosed application & bill .	
Amount (in words) :	
Indian Rupees Four Thousand Two Hundred Only	
	₹ 4,200.00

Receiver's Signature: Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE 27 / 3 / 2024

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1 Repairs & Maintt. other.

2

Rupees in Word Four Thousand, Two Hundred only.

Rs. 4200/-

Receiver's Signature

Name [illegible] [illegible] संसारे

Mo NO + 9822859073

Sanjay N.A

Date: 27/3/2024 no. 52

मा. प्राचार्य साहेब
अहिल्यादेवी महाविद्यालय
नेवासा फाटा अ. नगर

विषय - बिलाचे मंजुरी मिळणेबाबत.

महोदय -

वरील विषयास अनुसरून आपल्या महाविद्यालयातील ऑफिस वरील रेडींग रूम मधील खिडक्यांच्या काचा तुटल्या होत्या त्या बदलून बसवून सोबत त्यांचे बिल (4200/-) रु मात्र अक्षरी चार हजार दोनशे रु मात्र आहे. मंजुरीसाठी आपणास देण्यात येत आहे ही नम्र विनंती

ग्रंथालयातील रिडींग रूम मधील पान्य जाळ्यांची काम करून निघाले

Aeon

Gavhane Madam pl. pay Rs. 4200/- 27/3/24

27.3.24

आपला विश्वासू
(अशोक ...)

7

Date: 9/2/2024 no.

मा. प्राचार्य साहेब,
अभियांत्रिकी महा.
विळदघाट, अ.नगर

ग्रंथालय विभाग

विषय :- रिडींग हॉल मधील खिडकीची जाळी बाबत.

महोदय / सर,

वरील विषयान्वये आपणास कळविते की, ग्रंथालय विभागाच्या Reading Hall मधील दक्षिण बाजूच्या दरवाज्याच्या जवळील एका खिडकीची जाळी काल दि. ०८/०२/२०२४ रोजी दुपारी पाहिली असता (कामगार होते म्हणून) जाळी पूर्ण [illegible] आढळली आहे;

तरी मा. प्राचार्य सरांनी माहीती घेऊन नवीन जाळी बसविण्यात यावी हि विनंती.

Civil maint. for repairs

[illegible] 10/2/2024

(Admin Assist) 10/2/24

आपला विश्वासू.

A.B. [illegible]

कॅश / क्रेडीट

✆9822859073

स्नेहा ॲल्युमिनियम वर्क्स

शासकिय दुध डेअरीसमोर, शेंडी बायपास रोड, वडगांव गुप्ता, अहमदनगर.

बिल नं. 337 दि. 22 / 03 /2024

नांव- मा. प्राचार्य.
अभियांत्रिकी महाविद्यालय विखे पाटील विळद घाट

अ.न.	तपशील	नग	दर	रक्कम
1)	Liobrory. Reading holl. Mosquito net Remove old frame 5 x 2 x 7 = 70	70 Sq.ft	60	4200 -
			एकूण	4200 -

Sansale N.A

आभारी आहोत...! फक्त स्नेहा ॲल्युमिनियम वर्क्स करिता

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : **723** Dated : **28-Mar-2024**

Particulars	Amount
Account :	
Repairs & Maint. Other	**950.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Shaikh Harun on A/c of Repairs & Maintts. for repairing at workshop & Hostel A building as per enclosed application.	
Amount (in words) :	
Indian Rupees Nine Hundred Fifty Only	
	₹ 950.00

Receiver's Signature: Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 28/3/2024

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering, Ahmednagar on account of

Account Head

1 Repairs & Maintt. other

2

Rupees in Word Nine Hundred fifty only

Rs. 950/-

Receiver's Signature

Name शेख हाशम उस्मान

Mo No. ८५००२८३६४४

Date: 27/3/2024 no. 53

मा. प्राचार्य साहेब

[illegible] महाविद्यालय

[illegible]

विषय – बिलाचे मंजुरी मिळण्याबाबत

महोदय –

वरील विषयास अनुसरून आपल्या [illegible] [illegible] [illegible] [illegible] तोडल्या होत्या ती नवीन बसवली व A [illegible] [illegible] नवीन [illegible] [illegible] त्यासाठी [illegible] [illegible] आपल्या होते तरी त्याचे बिल 950/- रु मात्र [illegible] [illegible] [illegible] रु मात्र बिलाचे मंजुरी मिळावी ही नम्र विनंती.

Gaikwad Madam
pl. pay Rs 950/-
Permitted
27/3

आपला
नम्र विश्वासू

(योगेश [illegible])

27/3/24

॥श्री॥

संतोषी माता ट्रेडर्स

डॉ. डोंगरे कॉम्प्लेक्स, नवनागापूर, अ.नगर - 414 111

दि. 24 / 9 / 2014

नांव : प्राचार्य कृषि अभियांत्रिकी महाविद्यालय विळद घाट अ'नगर

278/75

200.00	2x1 रेड्युसर	2
480.00	1" MTA B	2
50.00	टेफ्लॉन	5
220.00	1" बॉल	1

950.00

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **960** Dated : **31-Mar-2024**

Particulars		Debit	Credit
Repairs & Maint. Other	*Dr*	**16,099.00**	
To Jai Bhavani Fabricators (S.D.)			**805.00**
To Jai Bhavani Fabricators (TDS)			**161.00**
To Jai Bhavani Fabricators (Sr. Cr.)			**15,133.00**
New Ref **367/03-03-2024** **15,133.00 Cr**			
		₹ 16,099.00	**₹ 16,099.00**

On Account of :

Chainlink fencing from kaveri hostel to B hostel,mess b to principle banglow for engineering college campus as per sanctioned R.A Bill (2nd) M.B. no 506 Page no 138 Dt.07-03-2024

Authorised Signatory

Dr.vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar.

R.A. BILL ABSTRACT

			II RA Bill
Name of the work	**Chainlink Facing from kaveri Hostel To B hostel ,messB to Principal Banglow for engineering college**		
Name of the Contractor	**M.S Jai Bhavani Fabricators**		
Running Bill No.		Estimated Cost	**614040**
Running Bill Date		Percentage	
M.B.No.	506	Sanction Tender Cost	
Page No.	138	Time Limit	
Agrement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/CIVIL/2022	07-03-24	Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			**472345**
Less: Previous work			456246
		Net work done	**16099**
Add-Material Advance			0
Add- Work Advance			0
		Total Rs.	**16099**
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.**S.D.**/EMD	16099X5%=805	805	
6.**TDS**	16099X1%=161	161	
7.Works Contract Tax			
8.Material Dubber Supply			
9.Penalty			
10.ISD			
Total Deduction Rs.		**966**	**15133**
Sixty thousand ninety nine only.	Shri Shaikh Lead		
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Office Asst.	Shri.Chekkila Shrikant	Signature	
MB Recorded By	Shri.Shinde V.N	Signature	
Accountant	Shri.Sukhadhan A.D	Signature	
MB Checked By	Shri.Shaikh N.I	Signature	
Contractor	Jai Bhavani Fabricators	Signature	

Chief Civil Engineer **Accountant** **Chief Accountant** 15/3/25 **Principal**

॥ श्री ॥

जय भवानी फॅब्रिकेटर्स

गणेश चौक, बोल्हेगांव रोड, नागापूर, अहमदनगर, मो.९८२२९७०४१०, ८९९९९६४८६९

नंबर 367

दिनांक : 03 / 03 / 2026

श्री. मा. प्राचार्य इंजिनिअरींग कॉलेज विळद घाट

अ.नं.	तपशील	नग	वजन	दर	रक्कम रुपये	पैसे
	ती कोरटाळ अकोळा चौकी काढुन रोडला टर्के रवनुन कॉक्रीट केलेव जाळी ओढली.					
	1) जाळी काढली =1×23.50×1.800 = 42.48	—	42.48 कि.ग्री	160=00	6796=80	
	2) जाळी खड्डे कॉक्रीट करणे. 1×16.15×1.800 = 29.07		29.07 कि.ग्री	320=00	9302=40	
				एकूण	16099=20	
				ॲडव्हान्स	—	
				बाकी	16099=00	

CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

अक्षरी रुपये सोळा हजार नव्याण्णव रुपये फक्त

धन्यवाद

जय भवानी फॅब्रिकेटर्स करिता

प्रोप्रायटर