

Journal Voucher

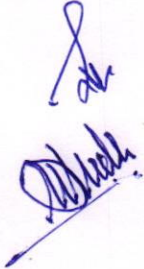
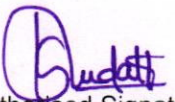
No. : 296

Dated : 30-Aug-2016

Particulars		Debit	Credit
Repair & Maint. Electrical	Dr	3,026.00	
To Sudarshan Electrical (Sr.Cr.)			3,026.00
		₹ 3,026.00	₹ 3,026.00

On Account of :

Celing Gan Repairing Motor
Rewinding Work As per
AMC No. 119/1720 Dated 08.
09.2016 Bill No.190 Dated
22.08.2016



Authorised Signatory

Date : 23/08/2016

No. 84

इले. मटेनेन्स विभाग

प्रति,

मा. प्राचार्य,

प. डी. वि. वि. पा. कॉलेज, नवने

अभिमानिकी महाविद्यालय, विठ्ठलवाट.

विषय - जुने सिलिंग फॅन इतसी विलास मंजूरी मिळावी

संदर्भ - डी.पी. क्र. 71/दि. 25-07-2016.

मा. मंडळ,

वरील संदर्भित विषयास अनुसरून, आपले कॉलेजमध्ये, जुने / पुरावा झालेले सिलिंग फॅन मे. सुदर्शन इलेक्ट्रिकल्स, अ. नगर (मो. नं. 9881523982) यांचे कडून पुढील प्रमाणे इतसी कडून खेळान झालेले आहे. तरी सदरच्या विलास मंजूरी मिळावी, ही विनंती.

① जुने सिलिंग फॅन इतसी करणे.

09 नम

रु. 3026/-

3,146/-

② वाहतूक खर्च

रु. 120/-

(COE ने अ. नगर मे. आप करले - 30km X 2 वेळा व रु. 2/- प्रति किमी.)

(वरील बिल पत्र क्र. PDVVPFA/PS/COE-ATMC-Elect. Maint./2015-16/

119/1720/दि. 08/09/2015 व पत्र क्र. 16/622/दि.

28/04/2015 गुवाट)

आपले मारितीसव व पुढील कार्यवाहीसव सविनय सादर.

सोबत - बिल नं. 190/दि. 22-08-2016

आपला विश्वासू,

Sanchoneel

M/c Store + A/c: check & na

(Gudatt)

23/8/16

Elect. Engr

(Elect. maint. Dept)

सुदर्शन इलेक्ट्रीकल्स करिता

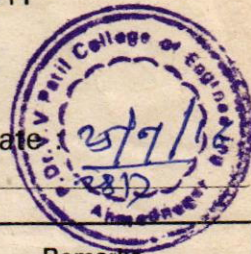
Vadgaon Gupta Vilad Ghat, Post- M.I D.C., Ahmednagar 414111

DELIVERY CHALLAN

16-Pass

Date: _____

To, Mr. Sudarshan Electricals, A. Nagar



Item No.	Description	Qty.	Remarks
1)	Ceiling fan old. (200mm 48") (for Repairing)	10 Nos	Principal. Letter No - 97 <u>25/71</u>
			Munshi, AR 4868
	Gudath 26/7/16 PRINCIPAL Padmashree Dr. Vithalrao Patil College of Engineering Ahmednagar		

Please receive the above is mentioned articles in good order.

Asm
26/7

Electronics

ACKNOWLEDGEMENT

25/7/16
STORE KEEPER,
STORE CLERK,
College of Engineering
Ahmednagar.

Material as Mentioned above is received in good order.

Remarks

RECEIVERS SIGNATURE

ਪਦਾਰਥ ਵਿ. ਭੀ. ਏ. ਏ.

25/07/2016

इलेक्ट्रिकल विभाग

प्रती,

मा. प्राचार्यजी,

प. डी. वि. वि. पा. कॉलेज,

अग्रियाजी की महाविद्यालय, विठ्ठल नगर - अ. नगर

विषय: मिलिंग फैन गेट पास करीना मंजुरी
मिलने लावन.

मा. महोदय,

कारण वरील विलयाय अनुसूच आपनाय
कठिव्याय येने लि इंगी कॉलेज्या स्टाफ विभागाला
स्वराज केसके मिलिंग फैन 1200mm 48" - 10 HP'S
रिपेरींग करीना से सुदर्शन इलेक्ट्रिकल, इ. नगर
याच्या फेड पाठवीयासाठी स्टाफ विभागाला हार गेट पास
नसाय करण्यास मंजुरी मिळाली ही विनंती.

वरील आपणा माहितीसमय व पूर्णतः कार्यवारीसाठी
सादर

R/SR,
Pl. give recommendation
for old ceiling fan
repairing by M/S.
Sudashan Elec. Angora

वरील
आपणा विनंती

Shri. Pawar M/S

To
Mr. Sudashan
25/7/16

(10)

Padmashree Dr. Vithalrao Vikhe Patil Foundation

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

Railway Station, Ahmednagar C.Rly (On Daund-Manmad Line)

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

Ref. No.: PDVVPFA/PS/COE-AMC-Elect. Maint./2015-16/119/1720

Date: 05/10/2015
68

To,

M/s. Mahima Electrical Maintenance Service

Bhor Colony, Nagapur

MIDC, Ahmednagar

Mob. 9325102717/8600717737

Sub.: Annual Maintenance Contract (AMC) of Ceiling Fan/Exhaust Fan/Cooler/Monoblock/
Sumb. Pumps repairing work

Ref:- Quotation

R/Sir,

This has reference to our enquiry & your quotation for Annual Maintenance Contract of
Celling Fan/Exhaust Fan/Cooler/Monoblock/Sumb. Pumps repairing work

Annual Maintenance Contract Period : 1st Sep. 2015 to 31st Aug. 2016

We are pleased to finalize as Annual Maintenance Contract with you subject to
terms and conditions as stated below.

1. Rate:

Sr. No.	Particular	Unit	Rate Rs. Per
01.	Ceiling Fan Motor Rewinding work	01	180.00 ✓
02	Shaft	01	40.00 ✓
03	Bearing, Tata make	01	40.00 ✓
04	Condenser + Clip	01	24.00 ✓
05	Exhaust Fan Rewinding work	01	185.00
06	Brazing	01	25.00 ✓
07	Cooler Motor Rewinding work	01	300.00

2. F.O.R. : College site.

3. Taxes : Inclusive of all Taxes

4. Payment : After satisfactory Work Completion & trial.

Please return the duplicate copy of Work Rate Contract duly signed by you in token of your
acceptance of the Rate contract.

Your's faithfully,

Secretary

Padmashree Dr. Vithalrao Vikhe Patil Foundation
Ahmednagar

Copy:

1. College of Engineering- Elect.maint. dept.
2. College of IBMRD
3. College of Pharmacy
4. College of Agriculture
5. English Medium School
6. Industrial Training Center

Padmashree Dr. Vithalrao Vikhe Patil Foundation
Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
Railway station, Ahmednagar C.Rly (On Daund-Manmad Line)
Ph.No. (0241) 2778042/2779895 Fax. 2779782
Email:purchase.f@rediffmail.com

Ref. No.:- PDVVPFA/PS/COE/~~DA~~AMC-Elect.maint/2015/16/622 Date: 28/04/2015

To,

M/s. Shree Sadguru Krupa Electrical,
Ahmednagar.
Mob : 9763203576 , 9822965078.

Sub.:- Annual Maintenance Contract (AMC) of Ceiling Fan/Exhaust Fan/Cooler
/Monoblock/Sumb. Pumps repairing work.

Ref.:- In continuation of Previous AMC Letter No. PDVVPFA/ PS/MCH-Elec./
2014-15/01-A/743dt. 01/04/2015

Sir,

This has reference to our enquiry & your quotation Dt:30/01/2015 about Annual
Maintenance Contract (AMC) Of Ceiling Fan/Exhaust Fan/Cooler/Monoblock/Sumb. Pumps
repairing work.

Annual Maintenance Contract Period : 1st April 2015 to 31st March 2016.

We are pleased to finalize as Annual Maintenance Contract with you subject to terms and
conditions as stated below,

1. Rate:

Sr. no.	Particular	Unit	Rate Rs. Per
01.	Ceiling Fan Motor Rewinding Work	No.	185.00
02.	Exhaust Fan Rewinding Work	No.	220.00
03.	Cooler Motor Rewinding Work	No.	340.00
04.	2.5 MFD Capacitor with Clamp	No.	24.00
05.	Bearing TATA Motor Repairing Work	No.	50.00
06.	Ceiling Fan Motor Repairing Work	No.	35.00
07.	4 MFD Capacitor	No.	30.00
08.	Ceiling Fan Motor Shaft New	No.	55.00
09.	Fan Brazing / Welding Bearing Gap	No.	25.00

2. F.O.R. : College Site.

3. Taxes : Inclusive of all taxes.

4. Payment : After Satisfactory Work Completion & trial.

Please return the duplicate copy of Work Rate Contract duly signed by you in
token of your acceptance of the Rate contract.

Yours faithfully

Secretary General

Padmashree Dr. Vithalrao Vikhe Patil Foundation,
Ahmednagar

Copy to:-

1. College of Engineering
2. College of IBMRD.
3. College of Pharmacy.
4. College of Agriculture.
5. English Medium School.
6. Industrial Training

✓ COE Elect.maint