

DVVP College of Engg

Journal Voucher

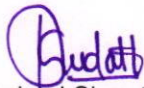
No. : 470

Dated : 11-Nov-2016

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	2,960.00	
To Sudarshan Electrical (Sr.Cr.)		2,960.00
New Ref 206 2,960.00 <i>Cr</i>		
	₹ 2,960.00	₹ 2,960.00

On Account of :

Celling Fan Motor Rewinding
Work Bill no.206 PO No. 119
/1720 dt. 08.09.2015


Authorised Signatory





Date : 9/11/2016

No.: 32

इ.स. २०१६/१६ विभाग

प्रती,

भा. प्राचार्य सा. ०

डॉ. वि. वि. पा. फौंडेशन, आशियांतिकी महाविद्यालय,
विक्रम दार. अहमदनगर.

विषय:- बिलाम मंजुरी मिळणे बाबत,

भा. महोदय,

कारणे वरील विषयास अनुसरून आपणास —
महाविद्यालय येते कि येथील छात्रां हे जे कॉलेजच्या होस्टेल मधील
सिलिंग फॅन बसवून सोमवे दिपकरीत साहि या. सुदूराने इ.स.
अ. नगर येथील दिपकरीत साहि पाठविल्यात करून देणे तरी
सदर फॅन रिपेअर करून येथील विभाग मध्ये जगा करण्यात
आलेले आहे. तरी सोमवे यांचे बिल नं- २०६ दि २३/११/१६
क- ३३१०/- (अशरी - तीन हजार तीनशे दहा रु मात) तरी
या बिलाम मंजुरी मिळवी.

वरील आपल्या माहितीसह व पुढील कार्यवाहीसाठी

सादर.

R/Sd,

Pl. Sanction Bill

of repaired old
ceiling fan.

२२/११

Elect. Engr

9/11/2016

कळीचे

आपका विश्वास

२२/११

(२२/११/१६)

इ.स. २०१६/१६

Sanctioned

1/20/16 + A/c check
Pna as per AMC

9/11/16

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

DELIVERY CHALLAN

Date _____



MH 16 MAY 14 58

Sudatt
PRINCIPAL 14.10.16

Padmasri Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Electronics

STORE KEEPER,
College of Engineering
Ahmednagar.

Material as Mentioned above is received in good order.

Remarks

RECEIVERS SIGNATURE

RECEIVERS SIGNATURE
P. R. Dhondt

(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
08

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.

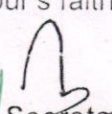
1. Rate:

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

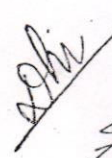
2. F.O.R. : College site.
3. Taxes : Inclusive of all Taxes
4. Payment : After satisfactory Work Completion & trial.

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


Elect. Engr
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