

PDVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

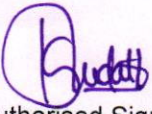
No. : 68

Dated : 19-May-2016

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	57,455.00	
To Sahara Refrigeration & Airconditioner(Sr.Cr.)		57,455.00
New Ref 26 45,720.00 Cr		
New Ref 27 11,735.00 Cr		
	₹ 57,455.00	₹ 57,455.00

On Account of :

Electrical Maintanance Air
Conditioner Installation &
Repaire PO No. 13/544
Dated 22.04.2016 enclosed
Bills


Authorised Signatory

CASH / DEBIT

SAHARA**REFRIGERATION & AIRCONDITIONER**

Near Mukund Stiel, Delight Furniture,
Tilak Road, Ahmednagar
Cell :- 9270814866, 9209599993

To, <u>Padmabhai Dr. Vikhe Pabil</u> <u>Engineering College.</u> <u>Ahmednagar.</u> <u>75/29</u>	No. 26 Date <u>29/ 03 /2016</u>
--	---

Sr. No.	Description	Date	Amount	
			Rs.	Ps.
①	6 A/C Installation	1250/-	7500/-	
②	Extra Copper Pipe - <u>19.5 MTR</u>	600/-	11700/-	
③	Gas Charging - <u>4</u>	1500/-	6000/-	
④	Contractor - <u>4</u>	850/-	3400/-	
⑤	Extra Copper Pipe-Joint - <u>8</u>	150/-	1200/-	
⑥	Condensor fan motor - <u>2</u>	2550/-	5100/-	
⑦	P.V.C. Drain Pipe - <u>25 MTR</u>	50/-	1250/-	
⑧	Side Inspection - <u>6</u>	250/-	1500/-	
⑨	1 A/C Dismental - <u>6</u>	650/-	650/-	
⑩	2 Core cutting HOM	1000/-	2000/-	
⑪	white Raping tape - <u>8</u>	90/-	720/-	
⑫	fittig Nuts & Rahul Pkg - <u>6</u>	50/-	300/-	
⑬	6 A/C Servising water - <u>1</u>	550/-	9300/-	
⑭	2.5 mm 4 Core wire - <u>5 MTR</u>	110/-	550/-	
⑮	55MFD Capacitor - <u>1</u>	550/-	550/-	
	<u>Site - 2 Seminar Hall</u>	Total	45720/-	

(Subject to Ahmednagar Jurisdiction)

SAHARA REFRIGERATION

Air Conditioner

Near Mukund Mangal Karyalay
Delight Furniture Tilak Road
Ahmednagar.

29/4/16.

CASH / DEBIT

SAHARA

REFRIGERATION & AIRCONDITIONER

Near Mukund Stiel, Delight Furniture,
Tilak Road, Ahmednagar
Cell :- 9270814866, 9209599993

To, Padmashri Dr. Vihhe Patil

No. 27

Engineering College -

Ahmednagar. 95/28

Date 29/03/2016

Sr. No.	Description	Date	Amount	
			Rs.	Ps.
①	<u>1</u> A/c Installation	1250/-	1250/-	
②	<u>1</u> A/c dismantling	475/-	475/-	
③	Extra Copper Pipe - <u>10</u> MTR.	600/-	6000/-	
④	2.5MM 4core wire - <u>13</u> MTR.	110/-	1430/-	
⑤	<u>1</u> A/c Gas charging	1500/-	1500/-	
⑥	P.V.C Drain Pipe. <u>13</u> MTR.	50/-	650/-	
⑦	white Roping Tape - <u>2</u>	90/-	180/-	
⑧	Side Inspection	250/-	250/-	
site - Admin. Block.		Total	11,735/-	

(Subject to Ahmednagar Jurisdiction)

SAHARA REFRIGERATION

Air Conditioner

For SAHARA REFRIGERATION &

Delightful

Ahmednagar

Padmashri 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

To, The principal.
COE. A. Nagar

No. : 75/28
581

Supplier - M/S. Sakara Refrigeration & Airconditioning Ahmednagar Date: 27 / 3 / 2016.

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>13/544</u>			<u>26</u> <u>29/3/16.</u>	<u>Elect-Maint</u> <u>Dep</u>
Date	Date	Date	Date	
<u>24/4/16</u>			<u>27</u> <u>29/3/16.</u>	

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	A/C Installation.	07 Nos	07 Nos
2)	Extra copper pipe	29.5 mtr	29.5 mtr
3)	Gas charging	05 Nos	05 Nos
4)	Contractor	04 Nos	04 Nos
5)	Extra Copper pipe joint	08 Nos	08 Nos
6)	Condenser fan motor	02 Nos	02 Nos
7)	PVC Drain pipe	38 mtr	38 mtr
8)	Side inspection	07 Nos	07 Nos
9)	A/C Dismantle	01 No	01 No
10)	Cord cutting	02 Nos	02 Nos
11)	White taping tape	10 Nos	10 Nos
12)	Fitting Nuts & Rawal plug	06 Nos	06 Nos
13)	A/C servicing water	06 Nos	06 Nos
14)	2.5 mm 4 core wire	18 mtr	18 mtr
15)	55 mfd Capacitor	01 No	01 No
16)	A/C Dismantle	01 No	01 No

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

Date of Checking

Remarks of stores Department As per P.O.

[Signature]
Elect Engr
H.O.D.

[Signature]
Store Keeper

By hand

(Subject to Ahmednagar Jurisdiction only)

Rs. 57,455/-

Padmashree Dr. Vithalrao Vikhe Patil Foundation
(Vadgaon Gupta), 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

PURCHASE ORDER

To, M/s. Sahara Refrigeration & Airconditioner Near Mukund Stiel Delight Furniture, Tilak road, Ahmednagar Mob. 9270814866/9209599993	Ref:- PDVVPFA/ PS/COE-Elect.maint./2016/13/544 DATE :- 22 / 04 / 2016 Delivery Period :- Immediate
Our Enquiry No.:- ----	Date:- ----
P.C.M. :- ----	Date:- ----
Your Bill No. :- 26, 27	Date:- 29 / 03 / 2016

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
1.	Supply of :- A/C Installation	07	No.	1250.00	No.
2.	Extra Copper Pipe	29.5	Mtr.	600.00	Mtr.
3.	Gas charging	05	No.	1500.00	No.
4.	Contractor	04	No.	850.00	No.
5.	Extra Copper Pipe Joint	08	No.	150.00	No.
6.	Condenser fan Motor	02	No.	2550.00	No.
7.	PVC Drain Pipe	38	Mtr.	50.00	Mtr.
8.	Side Inspection	07	No.	250.00	No.
9.	A/C Dismantle	01	No.	475.00	No.
10.	Core Cutting	02	No.	1000.00	No.
11.	White rapping tape	10	No.	90.00	No.
12.	Fitting Nuts & Rawal Plug	06	No.	50.00	No.
13.	A/C Servicing water	06	No.	550.00	No.
14.	2.5mm 4 core wire	18	Mtr.	110.00	Mtr.
15.	55 MFD Capacitor	01	No.	550.00	No.
16.	A/C Dismantle	01	No.	475.00	No.

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

1. The above quoted prices are F.O.R.- College site.
2. Taxes :- ----
3. Delivery :- ----
4. Payment :- After satisfactory work completion
5. Discount :-
6. Warranty :-
7. Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately

Purchase Officer

HOD

Principal 6/4/16

Director Tech.

Secretary General

Chief Executive Officer

O/c. Purchase/Elect. maint.dept./Store/Account/Account Foundation/Meeting Section