

DVVP College of Engg

Journal Voucher

No. : 805

Dated : 21-Mar-2017

Particulars	Debit	Credit
Repair & Maint. Electrical Dr	1,800.00	
To Swami Refrigeration (Sr.Cr.)		1,800.00
New Ref 162 1,800.00 Cr		
	₹ 1,800.00	₹ 1,800.00

On Account of :

Electrical Maintnace Air
Conditioner Voltas 1.5 Split
Ac Gas Charges Mech.
Dept .PG Compu.Lab. (
Prof. Ghorpade D S)

Authorised Signatory

SWAMI REFRIGERATION

All Types of Cooling System Repiaring & Maintanaces

Plot No. 13, Rupamatanagar, Behind Savedi Bus Stand,
Ahmednagar Mob. 7507790909, 9561616671

Date 04/03/2017

QUOTATION

Dr. vithalrao vikhe patil.
College of Engineering vilad ghate, Ahmednagar.
PG. Computer lab.

Voltas 1.5 TON Split AC.

* Leakage problem — Suction, Discharge valve.

* R-22 Gas charging.

1800/-

one thousand eight hundred only.

1800/-

V.S. Khimani

PG Lab's AC was not
working from last year because
of gas leakage, hence it
is required to fill the gas.

for
04/3

स्वामी रेफ्रिजरेशन करिता

प्रोप्रायटर

AKSHAY REFRIGERATION

All Types of Cooling System Repairing & Maintenances

Savedi Naka, Savedi, Ahmednagar

Mob No : 9766326095

QUOTATION

Date : 06/03/2017

Dr. Vithubao. N. K. Patil,
C. O. E. - A. Nagar.

PG Comp. Lab.

Voltas 1.5 Ton split AC.
R-22 Gas Charging.

2100/-

2100/-

Two Thousand One Hundred only

for Akshay Refrigeration

Gishers

Date : 20/03/2017

No.: 9

To, The Principal,
D VVP COE,
Ahmednagar.

Sub:- About getting sanctioned bill of
A.C. Maintenance (PG Comp Lab). Rs 1800/-

Respected Sir,

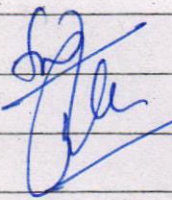
with reference to above mentioned subject,
I undersigned, In-charge of PG Comp Lab, wants to
make your kind attention that as permission letter
dated 4/3/17, regarding AC maintenance, is carried out.
I have herewith enclosed bill as well as quotation.

Kindly sanctioned the bill and permit for
bill of Rs 1800/- in favor of Swami Refrigeration.

Thanking You.

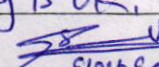
Yours faithfully,


Prof. D.S. Gharpade


Pg Lab, A/c line is
not working from last
year because of gas leakage
Line reconnected

Sanctioned
A/c for n/a

Asst. Principal Sir
Sanction, A/c - Condition
cooling is OK.


22/03/2017
Elect. Engg.
[Elect. Maint. Dept.]

21/3

Jan
22/3

Date : 04/03/2017

No.: 8

To,

The Principal,
D.V.V.P. C.O.E.,
Ahmednagar.

Sub: About getting advance of Rs 3,000/-
for Maintenance of A.C. (PG Comp Lab).

Respected Sir,

With respect to above mentioned subject, I undersigned staff member of Mech. Engg. department, make your kind attention that, A.C. of PG Comp Lab is under maintenance. So, As per quotation, I want advance of Rs 3,000/- for maintenance of A.C. (PG Comp Lab).

Kindly considers my application & do some needful.

Sds

Yours faithfully,

(1) A/c is in non-working condⁿ from last year. All work is done by Prof. D.S. Ghoshade Elec. Maint. So now vendor is ready to do work. So permission may be granted.

Approved

Get it done by Procedure
& Submit bill.

Jan
4/3

Quotation / Cash memo

Swami Refrigeration

All Types of Cooling System Reparing & Maintanaces

Plot No. 13, Shaunagar, Behind Savedi Bus Stand,
Ahmednagar Mob. 7507790909, 9561616671

No. **162**

Date **07/03/2017.**

M/s. College of Engineering Dr. Vithalrao Vikhe
Patil, Vhad Ghat, Ahmednagar.

Sr. No	Particulars	Qty.	Rate	Amount
1	Voltas 1.5 Split AC. R-22, Gas charge. & Leakage testing.	1.	1800	1800
Rupees In Word <u>One thousand eight hundred</u>			Total	1800/-

स्वामी रेफ्रिजेशन करिता

V. S. Nirmal
प्रोप्रायटर

For-Swami Refrigeration