

PDVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

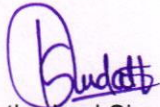
No. : 54

Dated : 13-May-2016

Particulars		Debit	Credit
Repairs & Maint. Equipment	Dr	19,975.00	
To Vishal Services (Sr.Cr)			19,975.00
New Ref 656	2,500.00 Cr		
New Ref 657	600.00 Cr		
New Ref 658	3,300.00 Cr		
New Ref 660	4,375.00 Cr		
New Ref 661	5,200.00 Cr		
New Ref 664	4,000.00 Cr		
		₹ 19,975.00	₹ 19,975.00

On Account of :

Repairing Charges Equipment
as per Work Order 287 dt.
08.03.2016 (Civil Dept.-
Prof.S L Asava)


Authorised Signatory

Prof. S. L. Asava
Asstt. Prof.
Civil Engg Dept.

To,
The Principal,
P.D.V.V.P.C.O.G.,
Ahmednagar.

Sub: Regarding sanction bill of Rs. 19,975/-
for machine's repair in Transportation Lab
during NATC.

Ref: PDVVPFA/PS/CDE-Civil/2016/2871.

Respected Sir,

I undersigned with respect to above said
subject request you to sanction machine/instrument
repair bill, as per work order.

The bill amount is Rs. 19,975/-
kindly do needful.

Shri. S. L. Asava
Pl. Check
Thanking You,
Encl:
Bill
Work order.

(11) Sanctioned
Date: / /

Yours faithfully,

(1) Forwarded to The Principal

Kanubally
11.05.2016

Vishal SERVICES

2/16

All Type of Machine Reconditioning, CNC M/C Maintenance (Mechanical), Surface Plate Scrapping / Lapping

At. Post. Bhardapur, Tal. Shirampur, Dist. Ahmednagar. Mobile : 9226800636, 9921493197

To, Padmashree Dr. Nithebrao Vilche Patil Found.No. **656**Vilad Ghet P.O.M.I.D.C. D. NagarDate 23 / 3 / 2016

Sr. No.	Particular	Rate	Qty.	Amount
①	Ref. NO. - PS/COB-Civil/2016/287.			
②	Oven Temp. problem. ✓		1	2500/- ✓
			TOTAL	2500/- ✓

Rs. in words दोन हजार पन्नास रुपये ✓

Receiver's Signature

T-42

For **VISHAL SERVICES**

Subject to Shrirampur Jurisdiction

II SHREE II

CASH / DEBIT MEMO**Vishal SERVICES**

2/17

All Type of Machine Reconditioning, CNG M/C Maintenance (Mechanical), Surface Plate Scrapping / Lapping

At. Post. Bhardapur, Tal. Shrirampur, Dist. Ahmednagar. Mobile : 9226800636, 9921493197

To, Padmashree Dr. Vitthalrao Nikhe Patil Farm

No. 657

Viked Ghat, M.B.D.C. B. Nagar

Date 28 / 3 / 2016

Sr. No.	Particular	Rate	Qty.	Amount
①	Ref NO: PS/COE-Civil/2016/287.			600/- ✓
⑦	self indicating counter. Base Levelling & Oiling! ✓		1	
			TOTAL	600/- ✓

Rs. in words

शेडसरी रुपये बसत ✓

Receiver's Signature

T-42

For VISHAL SERVICES

Vishal SERVICES

(2/18)

All Type of Machine Reconditioning, CNC M/C Maintenance (Mechanical), Surface Plate Scrapping / Lapping

At. Post. Bhardapur, Tal. Shrirampur, Dist. Ahmednagar. Mobile : 9226800636, 9921493197

To, Padmashree Dr. Vitthalrao Vikhe Patil Found No. **658**Vikad Ghat, M.F.C. & NagarDate 23 / 3 / 2016

Sr. No.	Particular	Rate	Qty.	Amount
④	Ref NO: PS/COE-Civil/2016/287			3300/- ✓
①	Marshall stability Apparatus m/c for oil seed testing & maintenance.		1	
TOTAL				3300/- ✓

Rs. in words

तीन हजार तीसरे रुपये ✓

Receiver's Signature

T-42

For VISHAL SERVICES

Subject to Shirampur Jursidiction

II SHREE II

CASH / DEBIT MEMO**Vishal SERVICES**

All Type of Machine Reconditioning, CNC M/C Maintenance (Mechanical), Surface Plate Scrapping / Lapping

At. Post. Bhardapur, Tal. Shirampur, Dist. Ahmednagar. Mobile : 9226800636, 9921493197

To, Padmashree Do. Vitthalrao Vikhe PatilNo. **661**Found Vilad Ghate M.T.P.C. D. NayerDate 23 / 3 / 2016

Sr. No.	Particular	Rate	Qty.	Amount
1	Ref NO. - PS/COE-Civil/2016/287. ① Los Angeles Abrasion Testing apparatus m/c		1	5200/-
TOTAL				5200/-

Rs. in words

पाच हजार दोसशे रुपये

Receiver's Signature

T-42

For **VISHAL SERVICES**

Subject to Shrirampur Jursidiction

II SHREE II

CASH / DEBIT MEMO**Vishal SERVICES**

2/21

All Type of Machine Reconditioning, CNC M/C Maintenance (Mechanical), Surface Plate Scrapping / Lapping

At. Post. Bhardapur, Tal. Shrirampur, Dist. Ahmednagar. Mobile : 9226800636, 9921493197

To, Padmashree Dr. Nithalrao Vikhe Patil

No. 664

Found Vilad Ghat M. R. D. A. Nagar

Date 23 / 3 / 2016

Sr. No.	Particular	Rate	Qty.	Amount
①	Ref NO:- PS/COE-Civil/2016/287. sieve shaker		1	4000/-
			TOTAL	4000/-

Rs. in words चार हजार रुपये.

Receiver's Signature

T-42

For VISHAL SERVICES

(Subject to Ahmednagar Jurisdiction only)

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

Work ORDER

To, M/s. Vishal Services At. Post. Bhardapur, Tal. Shrirampur Dist : Ahmednagar. Mob. 9226800636/99493197	Ref:- PDVVPFA/ PS/COE-Civil/2016/287/ DATE :- 08 / 03 / 2016 Delivery Period :- Immediate
Our Enquiry No.:- PDVVPFA/ PS/COE-Civil/2016	Date:- 03/02/2016
P.C.M. :-	Date:-
Your Quotation No. :-	Date:- 04/03/2016 & 25/02/2016

Dear Sir,

Please arrange to Complete the following work as per terms & conditions mentioned overleaf

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1. ✓	<u>Repair and Maintenance of:-</u> Oven	01	Job	2500 00	Job
2. ✓	Self indicating Counter Scale Balance:	01	Job	600.00	Job
3. ✓	Marshall Stability Apparatus	01	Job	3300.00	Job
4. ✓	Ductility Testing Apparatus :	01	Job	4375.00	Job
5. ✓	Los Angeles Abrasion Testing Apparatus:	01	Job	5200.00	Job
6. ✓	Sieve Shaker:	01	Job	4000.00	Job

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 :- Against successful work completion
5. Discount :-
6. Warranty :-
7. Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately

Secretary General

PR Process
as they are required
for N.A.C.
8/3