

PDVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

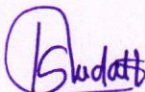
No. : 19

Dated : 2-May-2016

Particulars	Debit	Credit
Repairs & Maint. Building <i>Dr</i>	70,936.00	
To Suryaputra Arts(SD)		3,547.00
To Suryaputra Arts(TDS)		709.00
To Suryaputra Arts(WCT)		3,547.00
To Suryaputra Arts (Sr.Cr.)		63,133.00
New Ref 411/47-57 63,133.00 <i>Cr</i>		
	₹ 70,936.00	₹ 70,936.00

On Account of :

Colouring Work of Seminar
Hall RA Bill MB No. 411 Page
No. 47 to 57


Authorised Signatory



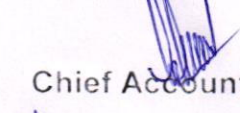

Padmashri Dr.Vithalrao Vikhe Patil Foundation's
Padmashri Dr.vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar.

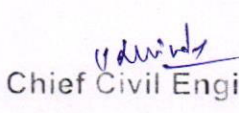
R.A. BILL ABSTRACT

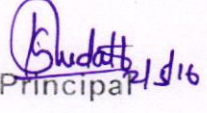
1st & Final Bill

Name of the work	Colouring work of Seminar Hall & Entrance Lobby Garden wall in Engineering College		
Name of the Contractor	M/s. Suryaputra Arts		
Running Bill No.		Estimated Cost	71029
Running Bill Date		Percentage	
M.B.No.	411	Sanction Tender Cost	
Page No.	47 to 57	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date	10.03.2016	Penalty Rate	
PDVVPFA/CIVIL/2016/		Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			70936
Less: Previous R.A.Bill			0
		Net work done	70936
Add -			
Add -			
Add-			
		Total Rs.	70936
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	70936 X 5%=3547		
6.TDS	70936 X 1%= 709		
7.Works Contract Tax	70936 X 5%=3547		
8.Electricity Charges			
9.Penalty			
10.ISD			
Total DeductionRs.	7803		7803
			63133
Rs.Sixty Three Thousand One Hundred Thirty Three Only			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
MB Recorded By		Signature	
MB Checked By		Signature	
Contractor		Signature	


Accountant


Chief Accountant


Chief Civil Engineer


Principal

पद्मश्री डॉ. विठ्ठलराव विखे पाटील फौडेशन,
विळद घाट, अहमदनगर

पीडीव्हीव्हीपीएफओ/सिव्हील/२०१६/

दि. १०/३/२०१६

प्रति,
मा. सेक्रेटरी जनरल साहेब,
पद्मश्री डॉ. विठ्ठलराव विखे पाटील
फौडेशन, विळद घाट, अहमदनगर.

विषय:- सिव्हील कामास मंजूरी मिळणेबाबत.....

संदर्भ :- अभियांत्रिकी महाविद्यालयानेद्वि सेमिनार हॉल, एन्ड्रान्स
हॉल व गार्डन बांधणे करणे.

महोदय,

आपले संस्थेचे अभियांत्रिकी महाविद्यालय/मेडिकल कॉलेज/हॉस्पिटल/नर्सिंग कॉलेज/
फिजीओथेरेपी कॉलेज/ ऑग्रीकल्चर कॉलेज/ एम.बी.ए. कॉलेज/औषध निर्माण शास्त्र
महाविद्यालय/होस्टेल /स्टाफ क्वार्टर्स/गार्डन कळरींग करणेचे सिव्हील
कामे करावयाची आहेत. सदर कामास अंदाजित रु. ७१,०२१ = ०० खर्च अपेक्षित आहे.
(अंदाज ५- एकाहजार हजार एकविस मात्र)

तरी सदर काम मे. सूर्यपूजा फाईन, लेनॉ यांच्याकडून करून घेण्यास आपली
मंजूरी मिळावी ही विनंती.

कळावे,

sh
N
10/3/16

सोबत:- अंदाजपत्रक

आपला विश्वासू,

gawade
सिव्हील इंजिनियर

Estimate

Name of work:- Colouring work of Seminar Hall & Entrance Lobby
Garden wall in Engineering College.

Sr. No.	Particulars	Qty	Unit	Rate	Amount
1)	PIA White wash in two coats,	1028.00	sqft.	120 =	123360
2)	PIA ACE Paint in two coats	3079.00	sqft	80 =	246320
3)	PIA Luster paint in two coats	715.00	sqft	1775 =	1269125
4)	PIA Cement paint in two coats	4300.00	sqft	300 =	1290000
5)	PIA Oil based distemper in two	1570.00	sqft	650 =	1020500
6)	PIA Oil paint in two coats	1082.00	sqft	865 =	935930
					<u>7102125</u>

say A 71,02125

(Signature)

CIVIL ENGINEER

Padmashri Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar