

Journal Voucher

No. : 32

Dated : 4-May-2016

[illegible]

On Account of :

Providing & fixing Windows
Glass for MultipurposeHall As
per RA Bill MB No. 367
Page174

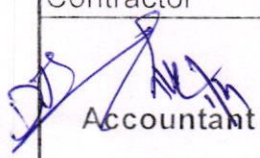
Authorised Signatory

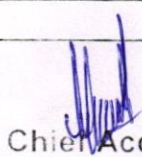
Padmashri Dr.Vithalrao Vikhe Patil Foundation's
Padmashri Dr.vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar.

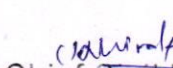
R.A. BILL ABSTRACT

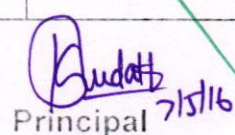
1st & Final Bill

Name of the work	Providing & fixing window glass for Multipurpose Hall in Engineering College		
Name of the Contractor	Vinish Nair		
Running Bill No.		Estimated Cost	8750
Running Bill Date		Percentage	
M.B.No.	367	Sanction Tender Cost	
Page No.	174	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date	30.03.2016	Penalty Rate	
PDVVPFA/Civil/2016		Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			8750
Less: Previous R.A.Bill			0
		Net work done	8750
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	8750
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	8750X 5%=438		
6.TDS	8750X 1%= 88		
7.Works Contract Tax	8750X 5%=438		
8.Electricity Charges			
9.Penalty			
10.ISD			
Total DeductionRs.	964		964
			7786
Rs. Seven Thousand Seven Hundred Eighty Six 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 7/5/16

सोबत:- अंदाजपत्रक

Estimate

Name of work:- Providing & fixing window glass for
Multipurpose Hall in Engg. college

Sr. No.	Description	Qty	unit	Rate	Amount
1	Providing & fixing 3mm plain glass for window etc. complete	182.29	sqft	48.00	= 8749.92

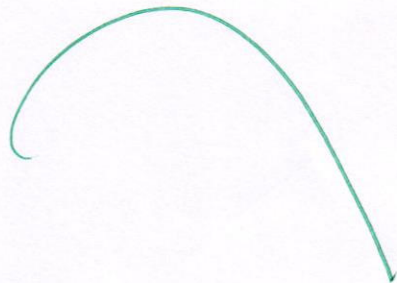
8,749.92

Say Rs 8,750.00

Padmashri

CIVIL ENGINEER

Padmashri Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar



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

23/6/16