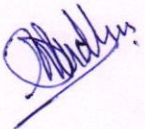


DVVP College of EnggVilad Ghat
Ahmednagar**Journal Voucher**

No. : 629

Dated : 27-Jan-2017

Particulars	Debit	Credit
Repairs & Maint. Building <i>Dr</i>	✓ 28,533.00	
To Suryaputra Arts(SD)		✓ 1,427.00
To Suryaputra Arts(TDS)		✓ 285.00
To Suryaputra Arts(WCT)		✓ 1,427.00
To Suryaputra Arts (Sr.Cr.)		✓ 25,394.00
New Ref 403 /61to64 25,394.00 <i>Cr</i>		
	₹ 28,533.00	₹ 28,533.00

On Account of :Colouring Work in
Multipurpose Hall RA Bill
MB No. 403 Page No. 61 to
64
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 in multipurpose hall for Engineering College		
Name of the Contractor	M/s.Suryaputra Arts		
Running Bill No.		Estimated Cost	28533
Running Bill Date		Percentage	
M.B.No.	403	Sanction Tender Cost	
Page No.	61 to 64	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
PDVVPFA/Civil/2016/ dt.05/12/2016		Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			28533
Less: Previous R.A.Bill			0
		Net work done	28533
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	28533
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	28533X 5%=	1427	
6.TDS	28533X 1%=	285	
7.Works Contract Tax	28533X 5%=	1427	
8.Electricity Charges			
9.Penalty			
10.ISD			
Total DeductionRs.		3139	3139
			25394
Rs. Twenty Five Thousand Three Hundred Ninety Four 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



डॉ. विठ्ठलराव विखे पाटील फौंडेशन
विळद घाट, वडगांव गुप्ता, अहमदनगर

डीआरव्हीव्हीपीएफओ / सिव्हील / २०१६ /

दि. ५ / १२ / २०१६

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

विषय:- अभियांत्रिकी महाविद्यालयाच्या मल्टीपरपज हॉलला कलरींग करून घेणेस मंजूरी मिळणेबाबत.

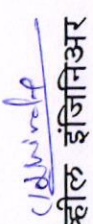
महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविद्यालयाच्या मल्टीपरपज हॉलला कार्यक्रमा करीता कलरींग करून घेणे गरजेचे आहे. सदर कामास रु. २८,५३३/- खर्च अपेक्षित आहे.

तरी सदर काम मे. सुर्यपुत्रा आर्टस्, लोणी, यांच्या कडून करून घेण्यास आपली मंजूरी मिळावी ही विनंती.

कळावे,

आपला विश्वासू,


सिव्हील इंजिनियर

1) Name of contractor: Estimate
M/s Suryaputra Arts Con

2) Name of work — column work in m.p hall for Engg college

1) P/A ACE paint — $2642.74 \text{ sq.ft} \times 8 = 80 = 23256 = 17$

2) P/A cement paint — $442.23 \text{ sq.ft} \times 3 = 30 = 1459 = 35$

3) P/A Ghamvachunna — $18.0 \text{ No} \times 25 = 450 = 0$

4) P/A oil paint two coats $362.48 \text{ sq.ft} \times \frac{7 = 0}{9 = 52} = 2537 = 36$

5) P/A white wash in single coat $1257.44 \text{ sq.ft} \times \frac{0.66}{1 = 32} = 829 = 91$

2) $28532 = 73$

sq

$28533 = 0$

Signature

CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar