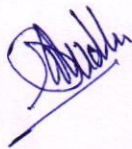


DVVP College of EnggVilad Ghat
Ahmednagar**Journal Voucher**

No. : 630

Dated : 27-Jan-2017

Particulars	Debit	Credit
Repairs & Maint. Building <i>Dr</i>	₹ 9,871.00	
To Suryaputra Arts(SD)		₹ 3,994.00
To Suryaputra Arts(TDS)		₹ 799.00
To Suryaputra Arts(WCT)		₹ 3,994.00
To Suryaputra Arts (Sr.Cr.)		₹ 71,084.00
New Ref 403 /68to74 71,084.00 <i>Cr</i>		
	₹ 79,871.00	₹ 79,871.00

On Account of :Colouring Work in Banlgow
B RA Bill MB No. 403 Page
No. 68 to 74
Authorised Signatory

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

R.A. BILL ABSTRACT

1st & Final Bill

Name of the work	Colouring of Banglow 'B' of Secretary Sir of Engineering College		
Name of the Contractor	M/s. Suryaputra Arts		
Running Bill No.		Estimated Cost	79871
Running Bill Date		Percentage	
M.B.No.	403	Sanction Tender Cost	
Page No.	68 to 74	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
PDVVPFA/Civil/2016/ dt.21/11/2016		Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			79871
Less: Previous R.A.Bill			0
		Net work done	79871
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	79871
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	79871X 5%=	3994	
6.TDS	79871X 1%=	799	
7.Works Contract Tax	79871X 5%=	3994	
8.Electricity Charges			
9.Penalty			
10.ISD			
Total DeductionRs.		8787	8787
			71084
Rs. Seventy One Thousand Eighty 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 फाउंडेशन
विळद घाट, वडगांव गुप्ता, अहमदनगर

डीआरव्हीव्हीपीएफअ/सिव्हील/२०१६/

दि. २१/११/२०१६

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

विषय:— अभियांत्रिकी महाविद्यालय कॅम्पस मधील बंगला 'बी' ला कलरींग करून घेणेस मंजूरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविद्यालय कॅम्पस मधील बंगला 'बी' ला कलरींग करून घेणे गरजेचे आहे. सदर कामास रु. ७९,८७९/- खर्च अपेक्षित आहे.

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

कळावे,

आपला विश्वासू,

(Signature)
सिव्हील इंजिनिअर

OK
21/11

Estimate for - colouring of Banglow 'B' of Secretary's of Engineering college

- 1) P/A oil Bound distemper in two coats $1513.28 \text{ sqft} \times \frac{7=60}{7=15} = 10592.296$
 - 2) P/A plastic Emulsion paint in two coats $2135.21 \text{ sqft} \times \frac{12=60}{24=20} = 25622.52$
 - 3) P/A oil paint in two coats $1168.64 \text{ sqft} \times \frac{9=52}{9=52} = 11725.45$
 - 4) P/A ACE paint in two coats $3582.86 \text{ sqft} \times \frac{8=60}{8=80} = 28662.88$
 - 5) P/A Apex paint in two coats $276.20 \text{ sqft} \times \frac{14=60}{20=90} = 3866.80$
- 79870 = 61

By 79871 = 0

clavinda