

DVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

No. : 631

Dated : 27-Jan-2017

Particulars	Debit	Credit
Repairs & Maint. Building <i>Dr</i>	8,381.00	
To Suryakant Enterprises (S D)		419.00
To Suryakant Enterprises (TDS)		84.00
To Suryakant Enterprises (WCT)		168.00
To Suryakant Enterprises (Sr.Cr.)		7,710.00
	₹ 8,381.00	₹ 8,381.00

On Account of :

Renovation of Toilet Block
in Multipurpose Hall RA Bill
MB No. 403 page 66 to 67

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	Renovation of Toilet block in Multipurpose hall for Engineering College		
Name of the Contractor	M/s. Suryakant Enterprises		
Running Bill No.		Estimated Cost	8361
Running Bill Date		Percentage	
M.B.No.	403	Sanction Tender Cost	
Page No.	66 to 67	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.			8381
Less: Previous R.A.Bill			0
		Net work done	8381
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	8381
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	8381X 5%=419		
6.TDS	8381X 1%= 84		
7.Works Contract Tax	8381X 2%=168		
8.Electricity Charges			
9.Penalty			
10.ISD			
Total DeductionRs.		671	671
			7710
Rs. Seven Thousand Seven Hundred Ten 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 फौडेशन
विळद घाट, वडगांव गुप्ता, अहमदनगर

डीआरव्हीव्हीपीएफअ / सिव्हील / २०१६ /

दि. ५ / १२ / २०१६

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

विषय:- अभियांत्रिकी महाविद्यालयाच्या मल्टीपरपज हॉल जवळील टॉयलेट ब्लॉकचे रिनोव्हेशन करून घेणेस मंजूरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविद्यालयाच्या मल्टीपरपज हॉल जवळील टॉयलेट ब्लॉकचे रिनोव्हेशन करून घेणे गरजेचे आहे. सदर कामास रु. ८,३६१ /- खर्च अपेक्षित आहे.

तरी सदर काम मे. सुर्यकांत एन्टरप्रायजेस, अहमदनगर, यांच्या कडून करून घेण्यास आपली मंजूरी मिळावी ही विनंती.

ok

कळावे,

११

३/१२

आपला विश्वासू,

सिव्हील इंजिनिअर

Estimate for - Renovation of Toilet block in multipurpose hall @ Engg. college
 Name of contractor - M/s. Surykant Enterprises

1) Removing existing w.c Pan	-	1x1	= 1.0 No x 103 = 0	103 = 0 ✓
2) $\frac{169}{731}$ Removing flooring	-	1x1.5x1.5	= 2.25 sq/m x 23 = 0	51 = 75 ✓
3) $\frac{167}{709}$ P/L m/c p.c 25	-	1x1.50x1.50x0.10	= 0.22 cum x 3613 = 0	794 = 86 ✓
4) P/L ceramic tile flooring	=	1x1.50x1.50	= 2.25 sq/m x 845 = 0	1901 = 25 ✓
5) P/L flush Tank	-	1x1	= 1.0 No x 650 = 0	650 = 0 ✓
6) P/L $\frac{1}{2}$ " connection pipe	=	1x2	= 2.0 No x 65 = 0	130 = 0 ✓
7) P/L $\frac{1}{2}$ " angle cock	=	1x2	= 2.0 No x 240 = 0	480 = 0 ✓
8) P/L hand faucet	-	1x1	= 1.0 No x 450 = 0	450 = 0 ✓
9) P/L $\frac{1}{2}$ " two way bib cock	=	1x1	= 1.0 No x 750 = 0	750 = 0 ✓
10) P/L $\frac{1}{2}$ " pillar cock	-	1x1	= 1.0 No x 650 = 0	650 = 0 ✓
11) P/L $1\frac{1}{4}$ " waste coupling	-	1x1	= 1.0 No x 95 = 0	95 = 0 ✓
12) P/L $1\frac{1}{4}$ " waste pipe	-	1x1	= 1.0 No x 40 = 0	40 = 0 ✓
13) P/L 15mm UPVC pipe	=	1x1.50	= 1.50 Rmt x 171 = 0	256 = 50 ✓
14) P/L 25mm UPVC pipe	=	1x0.75	= 0.75 Rmt x 211 = 0	158 = 25 ✓
15) P/L seat cover for Eve Pan	=	1x1	= 1.0 No x 420 = 0	420 = 0 ✓
16) fixing existing commode pan	=	1x1	= 1.0 No x 500 = 0	500 = 0 ✓
17) fixing existing Basin	-	1x1	= 1.0 No x 400 = 0	400 = 0 ✓
18) P/L Mahanirup lummy	-	1x1	= 1.0 No x 550 = 0	550 = 0 ✓
19)				
				RS 8380 = 61 ✓
				Sy 8381 = 0

Siddhant
CIVIL ENGINEER
 Dr. Vithalrao Vikhe Patil
 Foundation, Ahmednagar