

DVVP College of Engg

Journal Voucher



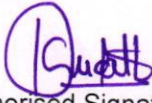
No. : 428

Dated : 27-Oct-2016

Particulars	Debit	Credit
Repairs & Maint. Other <i>Dr</i>	11,086.00	
To S B K Enterprises(TDS)		111.00
To S B K Enterprises(Sundry CR)		10,975.00
New Ref 747/1004 10,975.00 <i>Cr</i>		
	₹ 11,086.00	₹ 11,086.00

On Account of :

Drinking Water tank
cleaning work Bill No. 747
Dated.03.10.2016




Authorised Signatory

DRVVPFA/Civil/2016/

Date:- 25/10/2016

To,
The Principal,
College of Engineering
Vilad Ghat, Ahmednagar.

Sub:- Sanction of expenses / work done for various civil works

Name of Contractor / Supplier:- M/s. SBK Enterprises,
Shop No. 3, A-23, Geeta Complex, Kasturba Co-op.Hsg.Soc.,
Vishrantwadi, Pune – 15.

Sr.No	Particulars	Bill No.	Date	Amount (Rs.)
1.	Drinking Water tank cleaning work in Engineering College Campus..	1004/747	3/10/2016	11,086.00
Total Rs.				11,086.00

You are requested to sanction the mentioned above bills.

Thanking you

Yours faithfully,

(Signature)
Civil Engineer.

To
A/c : check & na
as per approval of Hon. S.G.

(Signature)
25.10.16

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

डीरव्हीव्हीपीएफओ/सिव्हील/२०१६/

दि. २२/१०/२०१६

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

विषय:- अभियांत्रिकी महाविद्यालया च्या पाण्याच्या टाक्या साफ करुन घेणेस मंजुरी मिळणेबाबत.

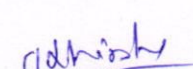
महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविद्यालया च्या पाण्याच्या टाक्या साफ करुन घेणे गरजेचे आहे. सदर कामास रु. ११,०८६/- खर्च अपेक्षित आहे.

तरी सदर काम मे. एस.बी.के. एन्टरप्रायजेस, पुणे, यांचेकडून करुन घेण्यास आपली मंजुरी मिळावी ही विनंती.

कळावे,

आपला विश्वासू,


सिव्हील इंजिनिअर

SBK. Enterprises

Shop No. 3, A-23, Geeta Complex, Kasturba Co-op., Hsg. Soc.,
Visnrantwadi, Pune - 15 Mob. : 9923942444 / 9823214244

INVOICE

For Service made under provision of Finance act 1994 & Service Tax rules
2002
read with Can vat Credit Rules 2004

THE PRINCIPAL

DR.V.VIKHE PATIL COLLEGE OF ENGINEERING,

VILADGHAT, AMAHADNAGAR.

PROJECT :

NATURE OF SERVICE (Category of
Service)

TYPE OF SERVICE (Classification of Service)

INVOICE NUMBER 747

REPAIRING & MAINTENANCE

SMART WASH

WATER TANK CLEANING

DATE : 3/10/2016

PRMISSES / ECC CODE NO.

PAN
NO:AIFPK306
9C

Notification/Exemption Claimed

Work Order No.

SERVICE TAX REGISTRATION NO. :

AIFPK3069C
ST 001

Excise Commissionarate

Work Order Date :

VAT NO / TIN NO.

Period in which Services is provided

Date of Completion of Service:

Sr.	DESCRIPTION OF SERVICE	CAPCITY Ltrs	QUANTITY	RATE	AMOUNT
A	AS PER ATTCHMENT ID NO	4058-----	-----	-----	12015.00 9640.00

BILL AMOUNT

We hereby declare that the information incorporates is true the value stated in invoice is the gross
amount received / advance received for the services rendered / to be rendered.

"Tax is payable by us/we/me as a provider on ...100..% value as per provision of
Notification No. 30/2012 ST and tax on balance 00.00..% is to be paid by
Receiptant of Services"

For **S. B. K. Enterprises**

Authorised Signatory

Service Tax 14 %	1349.60	12015.00
Service Tax (Receiver)		0
Swach Bharat Cess 0.5%	48.28	0.08
Krishi Kalayan Cess 0.5%	48.28	0.08
Vat		0
GROSS BILL AMOUNT	11086.00	13817.25
Add - Credit		0
Less - Credit		0
Less - Retention		0
Less - Others		0.25
NET BILL AMOUNT		13817.00 11086.00

S. B. K. Enterprises

Shop No. 3, A-23, Geeta Complex,
Kasturba Co-op.Hsg. soc,
Vishrantwadi, Pune - 15.
Mob.: 9923942444 / 9823214244

SMART WASH

WATER TANK CLEANING & DISINFECTING

- Water Proofing of Tank
- Automatic Water Level System
- General Building Maintenance
- Pumps & Pump Installation.
- Water Analysis

Date:

TO

THE DEPUTY DIRECTOR,
DR.V.VIKHE PATIL MEMORIAL HOSPITAL AND MEDICAL COLLEGE
VILAD GHAT,
AMAHADNAGAR.

DATE:3/10/2016

ATTACHMENT ID :4058

SR NO	PARTICULARS OF TANK	MEASUREMENT	CAPACITY	QTY	RATE (PER)	AMOUNT
1	OVER HEAD TANKS					
1	STAFF QUOTERS	SINTEX	1500 2000	4	0.05	400.00
2	STAFF QUOTERS	SINTEX	1000	4	0.05	200.00
3	COLLEGE	SINTEX	2000 5000	4 (2)	0.05	500.00
4	COLLEGE	SINTEX	1500 2000	1	0.05	100.00
5	PRINCIPAL BUNGLOW	SINTEX	1000	1	0.05	50.00
6	SECRETORY BUGLOW	SINTEX	1000	1	0.05	50.00
7	SECRETORY BUGLOW	SINTEX	1000	1	0.05	50.00
8	GYMKHANA	SINTEX	1500	1 (3)	0.05	225.00
9	HOSTEL "A"	3'6"X5X2'6"	1200	4	0.05	240.00
10	HOSTEL "A"	SINTEX	2000	2	0.05	200.00
11	HOSTEL "A"	SINTEX SOLAR	1000	2	0.05	100.00
12	HOSTEL "B"	4'0"X3'0"X3'0"	1000	2	0.05	100.00
13	HOSTEL "B"	SINTEX	2000	2 (5)	0.05	500.00
14	HOSTEL "B"	SINTEX	500 1000	1	0.05	50.00
15	KAVERI HOSTEL	SINTEX	2000	16 (27)	0.05	2700.00
16	KAVERI HOSTEL	SINTEX	1000	6	0.05	300.00
17	ADMINISTRATIVE BLOCK	SINTEX	2000 5000	4	0.05	1000.00
18	ADMINISTRATIVE BLOCK	SINTEX	1500 1000	1	0.05	50.00
19	ESR (MAIN TANK)		60000	1	0.05	3000.00
20	ELECTRIAL BLOCK	SINTEX	2000	1	0.05	100.00
21	GSR(MAIN TANK)		60000	1	0.035	2100.00
				74	TOTAL : Rs	12015.00

300.00

400.00

75.00

750.00

200.00

25.00

1600.00

400.00

75.00

9640.00

FOR SBK ENTERPRISES
[Signature]
PROPRIETOR