

DVVP College of Engg

Journal Voucher

No. : 812

Dated : 22-Mar-2017

Particulars	Debit	Credit
Repairs & Maint. Other <i>Dr</i>	4,199.00	
<i>To</i> Annapurana Enterprises (S. Cred.) Agst Ref 176 4,199.00 <i>Cr</i>		4,199.00
	₹ 4,199.00	₹ 4,199.00

On Account of :

FM LAb Tank Repairing Civil
Department Bill No. 176 dt.
17.03.2017 As per
Approved Principal

Authorised Signatory

Date : - 23 March 2017

To

The Principal
DVVP C.O.E.
A'nagar

Subject : Regarding payment of bill of amount
Rs 4199.00 towards repair & maintenance
of tanks in F.M. Lab.

Respected Sir,

With reference to above subject, it is requested
to issue cheque of amount Rs 4199 (four thousand one hundred
ninety nine only) towards repair and maintenance done for
discharge tanks in FM Lab.

Cheque be issued in name of: ANNAPURNA ENTERPRISES

Kindly do the needful.

Thanking You,

forwarded to The Principal

Kawadkar
23.03.2017

Sanctioned under Maintenance
A/c for n/a
Budget

Jan
23/3

Shri Subhash Chandra
Trustee
23/3
Yours sincerely
A.A. Sengupta
(I/C - FM-Lab)



ANNAPURNA ENTERPRISES

Office : Shop # 10, Samartha Corner, Ahilya Nagari Chowk, Pipeline Road, Savedi, A'Nagar - 414003.
Works : Plot No # P-53, Near ISMT, MIDC Area, Ahmednagar - 414111.
Tel.# : 0241- 2422455. Mob.: 9822054998. E-mail : santoshupaddhye@gmail.com

• Industrial Traders • All types of Engineering & Fabrication Job Works • Maintenance Works

TAX INVOICE

To, <u>Principal.</u>		Invoice.No. : 176 Date: <u>18/05/17</u>
<u>P.D.V.V.P. college of Engineering.</u>		P.Order No. : Date:
<u>Ahmednagar.</u>		D.C. No. : Date:
		Mode of Despatch :

S No	Description	Quantity	Rate ₹	Amount ₹
1)	Tank repairing.			3700 = 00.
1)	300x300.			
2)	790x490.			
	with fabrication & painting			
Total				3700 = 00
VAT 13.5%				, 499 = 50
Grand Total				4199 = 00 ✓

Rs. In Words Four thousand, one hundred & ninety nine only.

Customer's Signature	VAT TIN : 27770220248 V 01/04/2006	For Annapurna Enterprises Authorized Signatory
	I we hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of Sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid. Subject to Ahmednagar Jurisdiction	

Date: - 20 Feb 2017.

To

The Principal

Dr. V. V. P. College of Engg.
Viladghat, A'nagar.

Subject: - Regarding repair and maintenance
of discharge tanks in F.M. Lab.
and sanctioning of amount.

Respected Sir,

With due respect and above mentioned
Subject it is requested to kindly permit for
repair and maintenance of discharge tanks in F.M. Lab.

Sir, kindly take a note as practicals
are standstill without these tanks. The detailed
quotation is attached which costs nearly 3700 + 13.5%
taxes (total of Rs 4200/-) thus sanction the same.

Hoping for positive response and oblige us.

OK
APPROVED, Get the
Work done & Submit bill,
Jan 22/2

Thanking You,

Forwarded to The Principal
with a request for
permission of repair of
tank on urgent basis

Kanadur
20.02.2017

Yours sincerely
[Signature]

1. A. A. Sengupta
(Asst. Prof. & F.M. Lab. In-charge)

2. N. M. Mulik
(Subject Teacher)

3. [Signature]
Dr. S. Patane
(Subject Teacher)



|| SHREE ||

ANNAPURNA ENTERPRISES

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Ref No. AE/104/16-17

Date - 20 / 02 / 2017

To

Principal,

PDUVP college of Engineering.

Ahmednagar.

Sub:- Quotation for repairing & maintenance of discharge tank in Fluid mechanics.

Sr.

Herein we are giving our best offer for repairing & maintenance of discharge tank in fluid mechanics as belows.

1) 2 Nos. tanks.

1) 300x300 - 8mm

2) 790x490 - 8mm

B. 3700 + tax 13.57.

Job includes. removing btm.

plate & refitting new one

ket - 3" or 4" thick all.

size for both tank.

Kindly do needful

Thanking you.

Ashwini Engineering Works

Plot No. L-15,
M. I. D. C. Ahmednagar.

O. _____
R. (0241) 323721

Dia Makers, All types of light & heavy fabricators, & Allied Engineering Works.

Ref.

11/2/11

Date 22/02/17

To
PPVVP College of Engineering
Vilad. Shet. Ahmednagar.

Sub - Quotation for repairing of tanks.

Sir; we are pleased to quote as below

1) Tank repairing

a) 300 x 300 - Py, 4100 + wot,

b) 740 x 40 - 13.5%.

Kindly do needful.

Thanking You,

mtk

विलेश वेल्डींग वर्क्स

रोलिंग शटर, ग्रील्स, झोड खिडकी, शेड, दरवाजे, कैची, कॉलम इ.

१८अ, शिवकृपा कॉलनी, जैनस्थानक समोर, सावेडी, वैदूवाडी, अहमदनगर. मो.नं. ९४२३७५७३०

प्रोप्रा.: माणिक (अजित) भालेराव

जा.क्र.

॥ श्री ॥

दिनांक: 22/02/2017

To . PPVVP. Couege of - Engineering
Vilad ghut . Ahmednagar .

Sud - quotation kr repairing of tanks .

Sir we are ptejed to quote as below

1) Tank repairing

a) 300 x 300 - 14, 4500 + wdt,

b) 1740 x 490 - 13.5 %

Kindly do needful

Thanking You ,

Carb

Date:- 21 Feb 2017

To

The Principal

Dr. V. V. P. College of Engg.

Viladghat, Ahmednagar.

Subject :- Regarding permission for allowing
repair of discharge tank outside
college campus.

Respected Sir,

With above referred subject it is to bring to
your notice that for repairing of discharge tank, they
needed to be sent outside college campus to contractor's
workshop.

Hence it is our kind request to permit for
the same.

Thanking You

Forwarded to The Principal
with a request for permission

Kavade
21.02.2017

Security
Permit for repairing
X keep entry.
Jey
22/2

Yours sincerely

Angus

A A Sengupta
FM Lab I/C

COMPARATIVE STATEMENT OF REPAIR WORK

IN F. M. LAB.

Sr. no.	Description/Details of repair work.	Annapurna Enterprises	Ashwini Engg. works.	Nilesh welding works.
01.	Cutting, welding of new sheet for discharge tank (a) Size - 790x490 (b) Size - 300x300	3700/-	4100/-	4500/-
02.	Taxes (13.5%)	499.50/-	553.50/-	607.50/-
03.	Total Amount	<u>4199.50/-</u>	4653.50/-	5107.50/-