

DVVP College of Engg

Journal Voucher

No. 132

Dated 27-Jun-2017

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	4,140.00	
To Sudarshan Electrical (Sr.Cr.)		4,140.00
New Ref 295 4,140.00 <i>Cr</i>		
	₹ 4,140.00	₹ 4,140.00

On Account of :

Celling Fan Rewinding &
Maintance Bill No.295 AMC
No.01/1417 dt.06.04.2017

Authorised Signatory

Date : 27/06/2017

No.: 41

इस दस्तावेज का विभाग

प्रती,

मा. प्राचार्य सा.

डॉ. वि. वि. पा. फंडेशन, अभियांत्रिकी महाविद्यालय,
विक्रम वाट - ठाणे नगर.

विषय:- विभाग मेंगुनी मिशन लाब,

संदर्भ :- DVPFA/PS/CE.AMC-Ext.Mand 2013/18

01/07/2017 - 06-04-2017

मा. महोदय,

कारण वरील विषय अनुसम डापलास कंविशान
येनकि संस्थेच्या स्वीकृत विभागाकडून गेटपास माफी जुने
स्किंग फॅन रिपेअर करव्यासकी वरील नवूद कोमत्या संदर्भ
मुलाक मा. सुरक्षित दळे, ठाणे नगर संस्थेच्या स्वीकृत रिपेअर करीत
पावल्यात डापलास तरी सदर फॅन रिपेअर झालेले दिसून
व्याचे ठिकीत. 29.5.2017 - 23/06/2017 - 15 नूतन स्किंग
फॅन रु-4140/- (कपारी-चाक हलाक एकत्र्यालीसु की माल)
तरी त्या ठिकाळ मेंगुनी मिशन: डि विनिनी.

Sanctioned
Stores/AIC for 11/12
27/6

27/06/2017

कॉपी
डापलास विभाग
27/06/2017

सुदर्शन इलेक्ट्रीकल्स करिता

By Hand

Dr. Vithalrao Vikhe Patil Foundation
(Vadgaon Gupta), Vilad Ghat, P.O.: M.I.D.C., Ahmednagar-414 111
Railway Station, Ahmednagar C.Rly (On Daund-Manmad Line)
Ph. No. (0241) 2778042/2779895 Fax 2779782

Ref. No.: BDV/PFA/PS/COE-AMC-Elect. Maint./2017-18/417

Date: 06/04/2017

To,

M/s. Sudershan Electricals
Shop no. 6, Sidhibag Shopping Centre,
Ahmednagar.
Mob.: 9881523982

Sub.: Annual Maintenance Contract (AMC) of Ceiling Fan/Exhaust Fan/Cooler/Bearing/
MFD Capacitor repairing work

Ref: - Quotation No.175, dt. 21/07/2016

R/Sir,

This has reference to our enquiry & your quotation for Annual Maintenance Contract of
Celling Fan/Exhaust Fan/Cooler/Bearing/MFD Capacitor repairing work

Annual Maintenance Contract Period: 1st April 2017 to 31st March 2018

We are pleased to finalize as Annual Maintenance Contract with you subject to
terms and conditions as stated below.

1. Rate:

Sr. No.	Particular	Unit	Rate	
			Rs.	Ps.
01	Ceiling Fan motor rewinding work	01	180.00	
02	Exhaust Fan Rewinding work			
	Small	01	250.00	
	Big	01	400.00	
03	Cooler Motor rewinding work			
	Small	01	300.00	
	Big	01	450.00	
04	2.5 MFD Capacitor with clamp	01	20.00	
05	Bearing TATA Make 6201/6202	01	60.00	
06	Ceiling Fan Motor repairing work	01	30.00	
07	4 MFD Capacitor	01	35.00	
08	New Fan Shaft	01	45.00	
09	Brazing/Welding of Bearing Cup	01	50.00	

2. F.O.R. : College site.

3. Taxes : ---

4. Payment: After satisfactory Work Completion & trial.

Please return the duplicate copy of Work Rate Contract duly signed by you in token of your
acceptance of the Rate contract.

Your's faithfully,

Secretary

Dr. Vithalrao Vikhe Patil Foundation
Ahmednagar

Copy

1. College of Engineering- Elect.maint. dept.
2. Account Section

Vadgaon Gupta Vilad Ghat, Post- M.I D.C., Ahmednagar 414111

DELIVERY CHALLAN / 6.8.

Date _____



Item No.	Description	Qty.	Remarks
1)	Ceiling Fan. 1200mm, 48" (old) (for Repairing)	50 Nos	General Services P.O. No. 01/417 6/4/117 MH-16 AY 1758

STORE KEEPER.

Col STORE CLERK
Ahmednagar.

Material as Mentioned above is received in good order.

Remarks

RECEIVERS SIGNATURE