

DVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

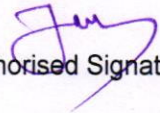
No. : **378**

Dated : 27-Sep-2017

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	12,700.00	
To Sahara Refrigeration & Airconditioner(TDS)		127.00
To Sahara Refrigeration & Airconditioner(Sr.Cr.)		12,573.00
New Ref 210 12,573.00 <i>Cr</i>		
	₹ 12,700.00	₹ 12,700.00

On Account of :

Tower Air Conditioner Gas
Charging & Shifiting at 3
Mtr Height A/c 2 Job Bord
Room at Admin block Bill
no. 210 dt. 21.08.2017
Reef:- Work Order no. 83
/974 dt. 28.07.2017


Authorised Signatory



Date : 30/08/2017

No.: 85

इ.स. देवकभाल विभाग

प्रती,

मा. प्राचार्य

डॉ. वि.वि. पा. फंडेशन, अशियांतिकी महाविद्यालय
पिळदघाट- अहमदनगर.

Shri Subhashrao
Shri Hanrao
Shri Manoj

विषय :- बिलास मंजुरी मिळणेबाबत,

संदर्भ :- Ref. No. VVPFA/PS/CE-Elect. Maint-

2017/18/1974-Dated-26/07/2017

मा. महालय,

वरिल संदर्भ विषयास अनुसरण आपले महाविद्यालय-
मील Board Room येथील 20 TR Tower मी. Condenser येथे
जेव्हा AC वकसळ झालेले होते. तरी सदर AC चे काय पॉस
सहारा Refrigeration याना देण्यात आलेले होते तरी सोबत
जेव्हाचे सोबत PO मुलाखत स्वामीने प्रमाणे त्यांचे खेळ. तरी त्यास
मंजुरी मिळाली.

① Tower Air Condenser Gas charging - 27500 x 2 = Rs. 5,500/-

② Shifting of Str. Height AC - 3600 x 2 = Rs. 7,200/-

Total cost Rs - 12,700/-

Saravanan
A/c for
Jan 13/18

वरिल आपल्या मार्गदर्शक व पुढील कारवाहीसाठी सादर

Elect. Engr
30/08/2017

करोवे
आपला विश्वास
(Elect. Maint Dept)

Dr. Vithalrao Vikhe Patil Foundation

Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111

Ph. No. (0241) 2778042 / 2777059 Fax. 2779782

Email : purchase.f@rediffmail.com

Ref. No.:- DVVPFA/PS/COE.-Elect. Maint./2017-18/83/976 Date:-28 / 07 / 2017.

To,

M/s. Sahara Refrigeration &
Airconditioner

Near Mukund Steel, Delight Furniture,
Tilak Road, Ahmednagar - 414 111.

Sub. :- Work Order for Air Conditioners Repairing & Shifting at Engineering College -
Board Room (Admin Block).

Ref :- Your Quotation No.: 187, dt.: 13/07/2017.

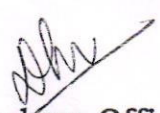
Sir,

With reference to above cited subject we have finalized work order for a/c. repairing & shifting as under.

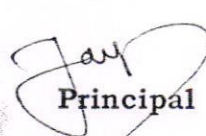
Sr. No.	Description of Work	Quantity	Unit	Rate	Per
01.	Tower Air Conditioner Gas Charging	02	Job.	2750.00	Job.
02.	Shifting at 3 mtr. Height A/c.	02	Job.	3600.00	Job.

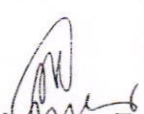
So please complete the above mentioned work, with following terms & conditions as stated below :

01. The above quoted Prices are F. O .R.: College Site, Ahmednagar.
02. Taxes : ----
03. Payment : After satisfactory work completion & testing.
04. Discount : ----
05. Work Completion Period:- Immediate.
06. Warranty: ----


Purchase Officer


H.O.D


Principal


Director Tech.


Secretary General

Chief Executive Officer

O/c. Purchase/Elect. Maint./Store/Account / Account Foundation/Meeting Section.

CASH / DEBIT

Near Mukund Stiel, Delight Furniture,
Tilak Road, Ahmednagar
Cell :- 9270814866, 9209599993

SAHARA

REFRIGERATION & AIRCONDITIONERTo, Dr vikhe Patil Engeneering.College-AhmadnagarNo. **210**Date 21 / 08 / 2017

Sr. No.	Description	<u>Date</u>	Amount Rs. Ps.
①	Tower Air Conditioner Gas charging 2 Job	2750/-	5500/-
②	Shifting at 3mtr Height A/C 02 Job	3600/-	7200/-
	Site- Bord Room at Admin Block.		
	tested ok. <u>Su</u> ans Nirmal 29/8/17	Total	12700/-

(Subject to Ahmednagar Jurisdiction)

**SAHARA REFREGARETION
& AIR CONDITIONER**
TILAK ROAD, AHMEDNAGAR
**For-SAHARA REFRIGERATION &
AIRCONDITIONER**