DVVP College of Engg Vilad Ghat Ahmednagar

Journal Voucher

No. : 379

Dated : 28-Sep-2017

Particulars	Debit	Credit
Repair & Maint. Electrical Dr To Shubhada Electricals (TDS) To Shubhada Electricals (Sc.Cr) New Ref B-1718024 44,604.00 Cr New Ref B/178025 28,700.00 Cr	7,4,800.00	1,496.00 73,304.00
On Account of : Repair to 250KVA 11000 /433 Transformaer Bill no. 178024 & 178025 dated 26. 08.2017 PO no.88/974 dt. 27.06.2016	₹ 74,800.00	₹∕14,800.00

/ Authorised Signatory

Date: 30/08/2017 मा प्राचाय डॉ. वि. विखे पाटील अभियां त्रिकी महाविद्यालय 1944-250KVA Dist' Transfamer A Releis) a graffed HO. No. PDVYPFA/PS/COE-Elect-Maint/2018/88/ 974/ Date-27-06-2016. वराल रमंत्रिय विष्यांस् अनुसद्त, सापले महाविधालयातील पावर हाइस येथाल 250 KVA Distr Teans former सार्थिया, इस्सी व संपूर्ण झाँडल खरलून निवन शक्रणे इ. कामे में श्रीराइलेक्ट्रकाल्स अनाए यांचेन्द्रन कर्न होत्यात भालले यारे. तरी व्याली नमूर केल्याप्रमाणे विल प्रदा रोव्यास मंत्री मिकाबी, ही विनंती. > Rs. 30, 196 =00 BHI NO- B/1718024 _ Seventy Four Thousand Eight Hemdred Rs. Only] क व्यापले मारिनीस्त्रव व पुर्वाल नार्भवारीस्त्रव

Elect-Maint Dept

(Subject to Ahmednagar Jurisdiction only)

Padmashree 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

WORK ORDER

To, M/s. Shubhada Electricals Plot no. D-72, M.I.D.C.,	Ref:- PDVVPFA/ PS/COE-Elect.Maint.2016/ 38/974
Ahmednagar- 414111. Mob. 9822650526	Delivery Period :- Immediate
Our Enquiry No.:-	Date:-
P.C.M. :	Date:-
Your Quotation No. : Q/1617003	Date:- 24/05/2016

Dear Sir,

Please arrange to complete the following work as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1	Repair of: Repairs to 250 KVA 11000/433, Transformer by removal of transformer oil from the transformer, Taking the core & winding assembly out of the tank, cleaning of it, checking of it, dismantling of the assembly, cleaning of tank, radiators & conservator tank etc. with fresh transformer oil and insulating thinner, replacement of old insulting materials and installation of new materials, testing of the assembly to find the tests satisfactory and then oven-drying of the assembly, upto 1000M Ω insulation level and Letting transformer cool inside oven upto room temperature and then tanking and retanking and filtration of transformer oil refiling of oil into the tank testing of the transformer to find test-	01	Job	13500.00	Job
2	results good Loading & unloading of transformer and to & fro transportation of 250 KVA standby transformer at site and commissioning of it.	02	Set	4500.00	Set
3	Providing fresh Transformers oil	At actual	Liter	120.00	Liter
4	Painting of 250 KVA Transformer	01	Job	1500.00	Job
5	Replacement of 11 KV HV Bushings of 250 KVA Transformer	03	No.	250.00	No.
6	Replacement of LV Bushing of 250 KVA Transformer	04	No.	135.00	No.
7	Providing new Silica get breather for 250 KVA Transformer	01	No.	300.00	No.

Please send above Material & bill directly to The Principal,

Padmashree Dr. Vithalrao Vikhe Patil Foundation's, College of Engineering, Vilad Ghat, Ahmednagar

1. The above quoted prices are F,O.R.: - College Site, Ahmednagar.

2. Taxes 3. Work Completion Period : - Extra as applicable

8 to 10 days

4. Payment

After successful work Completion & trial.

5. Discount

6. Warranty

7. Please sign. The enclosed acceptance No. --- against this orden &

eturn the same to us immediately

Purchase Officer

Director Tech.

Secretary General

Chief Executive Officer

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

SHUBHADA ELECTRICALS

Plot No. D-72, M.I.D.C., Ahmednagar 414 111.

🖀: (0241) W - 2777389, R - 2423234

No. 255

Date 27/7/2017

DELIVERY CHALLAN

Name	विरथे डीमिनेसार्थें कॉर्लेड वि	10 Ce 3	रे भगर
Sr. No.	Particulars m1-160-963	Unit	Qty.
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	िट्ट अर्डिल सुने	Wez	360
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30	thoil Recent Seed Eye		
		0 0	• ^

Signature of Receiver

For SHUBHADA ELECTRICALS

SHUBHADA ELECTRICALS

Plot No. D-72, M.I.D.C., Ahmednagar 414 111.

🖀: (0241) W - 2777389, R - 2423234

No. 216

Date 2 16 / 2017

DELIVERY CHALLAN

Name	विश्वे द्वां भिन्न भारिण का के न	TDCE	मेन्नगर
Sr. No.	Particulars	Unit	Qty.
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3)	\$"x 12"ms 012011122	Mos	1200)
			1
	The state of the s	Alva	2/2

Signature of Receiver

4/01/2017 Timer 5-00 pm For SHUBHADA ELECTRICALS

SHUBHADA ELECTRICALS

Plot No. D-72, M.I.D.C., Ahmednagar 414 111.

2: (0241) W - 2777389, R - 2423234

No. 169

Date: 1 /4/2017

DELIVERY CHALLAN

O 250 KVA grovamita opo os make-Daro na	ity.
make- Daro na	1012

Signature of Receiver

For SHUBHADA ELECTRICALS

... vicnairao Vikhe Patil Foundation augaon Gupta Vilad Ghat, Post- M.I D.C., Ahmednagar 414111 PACKING MEMO 1373 Item No. Description Qty. 01 NO 10 - DROKA ROHITEM Pa. L Padmashri De. Vimblione Vikite Pati College of Engineering Please receive the above is mentioned articles in good order. STOREFELERK 4 of half College of Engineering ACKNOWLEDGEMEN Abmednagar. Material as Mentioned above is received in good order. Remarks

RECEIVERS SIGNATURE

Subject to Ahmednagar Jurisdiction

SHUBHADA ELECTRICALS

Electrical Engineers, Contractors & Consultants

Plot No. D-72, M.I.D.C. Ahmednagar - 414 111.

e-mail: shubhada_electricals@rediffmail.com • Ph.: 0241-2777389, Mob. 9822650526

Electrical Contractor's Licence No. MC 2956 Electrical Supervisor's Licence No. MS 31046 M.S.T. - VAT TIN 27140059817 V ST - ACHFS1245ASD002 PAN - ACHFS 1245 A

To.

Dr. P.D.V.V. Patil Foundation Engineering College, Vilad Ghat, Ahmednagar. **Bill/Tax Invoice**

No. **B/1718024**Date: 26.08.2017
Your ref.:
Vender Code No.

Company's GSIN: - 27ACHFS1245A1ZI

Dear Sir,

With reference to your abovementioned order we have much pleasure to submit our bill as follows.

Sr.	Description	Quantity	Rate	Amount		
No.			Rs.	Ps.	Rs.	Ps.
1)	Supply of new transformer oil Power Oil/ Transoil make for your 200 KVA transformer under- repairs	360 Ltrs.	105	00	37800	00
		Add	CGST 9 % SGST 9 %		37800 3402 3402 44604	00
	(Rs. Forty Four Thousand Six Hundred Four Only.)		Tots	al Rs.	44604	00

Terms & Conditions.: Payment Immediate.

Yours Faithfully, For Shubhada Electricals

Partner

Buyer's GSTIN:-27AAATP2304C1Z5 Company's GSTIN:-27ACHFS1245A1ZI

Subject to Ahmednagar Jurisdiction

SHUBHADA ELECTRICALS

Electrical Engineers, Contractors & Consultants

Plot No. D-72, M.I.D.C. Ahmednagar - 414 111.

e-mail: shubhada_electricals@rediffmail.com • Ph.: 0241-2777389, Mob. 9822650526

Electrical Contractor's Licence No. MC 2956 Electrical Supervisor's Licence No. MS 31046 M.S.T. - VAT TIN 27140059817 V ST - ACHFS1245ASD002 PAN - ACHFS 1245 A

To.

Dr. P.D.V.V. Patil Foundation Engineering College, Vilad Ghat, Ahmednagar. **Bill/Tax Invoice**

No. **B/1718025**Date: 26.08.2017
Your ref.:
Vender Code No.

Company's GSIN: - 27ACHFS1245A1ZI

Dear Sir,

With reference to your abovementioned order we have much pleasure to submit our bill as follows.

Sr.	Description	Quantity	ntity Rate Am			unt
No.			Rs.	Ps.	Rs.	Ps.
1)	Repairs to your 250 KVA 11000/433, transformer by removal of transformer oil from the transformer, taking the core & winding assembly out of the tank, cleaning of it, checking of it, dismantling of the assembly, cleaning of tank, radiators & conservator tank etc with fresh transformer oil and insulating thinner, replacement of old insulting materials and installation of new materials, testing of the assembly to find the tests satisfactory and then oven-drying of the assembly, upto 1000 M Ω insulation level and letting transformer cool inside oven upto room temperature and then tanking and retanking and filteration of transformer oil refilling of oil into the tank and testing of the transformer to find test-	1 Set.	13500	00	13500	00
2)	Loading & unloading of transformer and to & fro- transportation of 250 KVA standby transformer at your site and commissioning of it	2 Set.	4500	00	9000	00
3)	Painting of 250 KVA Transformer	1 Job	1500	00	1500	00
4)	Replacement of 11 KV HV Bushings of 250 KVA Transformer	3 Nos.	250	00	750	00
5)	Replacement of LV Bushing of 250 KVA Transformer	04 Nos.	135	00	540	00

P.T.O.

Sr.	Description Qua	Quantity	Rate		Amount	
No.			Rs.	Ps.	Rs.	Ps.
6)	Providing new Silica gel breather for 250 KVA Transformer	1 No.	300	00	300	00
					25590	00
		Add	CGST 9 %		2303	10
			SGST 9 %		2303	10
			R/O (-)		00	20
					30196	00
	(Rs. Twenty Nine Thousand Four Hundred Twenty Nine Only.)		Tots	al Rs.	30196	00

Terms & Conditions.: Payment Immediate.

Yours Faithfully, For Shubhada Electricals

Partner

Buyer's GSTIN:-27AAATP2304C1Z5 Company's GSTIN:-27ACHFS1245A1ZI