

Journal Voucher

Dated : 12-Oct-2017

Particulars	Debit	Credit
Repair & Maint. Electrical Dr	6,380.00	
To Sudarshan Electrical (TDS)		268.00
To Sudarshan Electrical (Sr.Cr.)		6,112.00
On Account of : Fan Rewinding & Maintance Bill No.327 Ref:- AMC No.01/1417 dt.06.04. 2017 (Ledger Enclosed -26790 @ 1% TDS-268/-)	₹ 6,380.00	₹ 6,380.00

On Account of :

Fan Rewinding &
Maintenance Bill No.327 Ref:-
AMC No.01/1417 dt.06.04.
2017 (Ledger Enclosed
-26790 @ 1% TDS-268/-)

Authorised Signatory

Date: 05/10/2017

no. 5

इलेक्ट्रिकल विभाग

प्रती,

मा. प्राचार्य,
जे.वि.वि.पा. फंडेशन, अभियांत्रिकी महाविद्यालय,
चिन्मय नगर-छान्दगढ़

विषय:- विकास मंजुरी मिळवेल्यावर

मा. महोदय,

कारणे वरील विद्यार्थी अनुसूद्ध आपणास कळविल्यात
येते कि येथीलच्या येथील विभागाकडून सिव्हीलिंग (जुने)
1200 mm x 48" रिपीटिंग रीज कमीत मा. सुदर्शन इले. ई. नगर
यांच्याकडे पाठविल्यात आणि कोट तयार त्यांचा AMC Ref-No-
DVVPFA/PS/COE-AMC-Elect मा. 2017-18/पाठ.

Dated- 06/10/2017. तसे रिपीटिंग इलेक्ट्रिकलिंग येथील विभाग
जगा कळविल्यात कोट तयार त्यांचे कोट किंमत रु. 322 रु. 21/10/17
क - 5380/- (इसवी-समा कलास तीनशे पंधरा रु. 8000) तसे
त्या विकास मंजुरी मिळवी

Fwd. to Dy. Dir. (Tech)
for approval.
6/10

Elect Eng
5/10/2017

Shri. Shrivastava
10/10/17

कायदे
आपला विकास

Approved
7/10

SK/10/17
SK/10/17

Electrical Supervisor

Denny
सुदर्शन इलेक्ट्रीकल्स का

Foundation

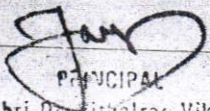
PACKING MEMO

DELIVERY CHALLAN

To M/s. Sudershan Electricals, A. Nagar

Date _____



Item No.	Description	Qty.	Remarks
1)	ceiling fan. 1200mm. 48" (old) (for Repairing)	50 NOS	General. seizure P.O. No 01/1417 614/17
			MH-16 AY 1758
	 PRINCIPAL Padmasbri D. Dhanrao Vilhe Patil College of Engineering Ahmednagar		

Please receive the above is mentioned articles in good order.

STORE KEEPER,
STORE CLERK,
College of Engineering
Ahmednagar.

ACKNOWLEDGEMENT

Material as Mentioned above is received in good order.

Remarks

सुदर्शन इलेक्ट्रीकल्स
वाडा नं. ६, सिव्हीकाल कॉलोन रोड,
अ. नगर. मो.- ९८८१६२३८२

RECEIVERS SIGNATURE

31/08/2017

Devi
सुदर्शन इलेक्ट्रीकल्स करिता

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.:- PDWVFA/PS/COE-AMC-Elect. Maint./2016-17/417

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

DVVP College of EnggVilad Ghat
Ahmednagar**Sudarshan Electrical (Sr.Cr.)**

Ledger Account

Gala No. 6 Siddhi Bag Shopping Center ,
Ahmednagar

1-Apr-2017 to 12-Oct-2017

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-5-2017	Dr Repair & Maint. Electrical	Journal	45		6,200.00
3-6-2017	Cr PSB - No. 011203106000146 (CC)	BANK PAYMENT	144	6,200.00	
21-6-2017	Dr Repair & Maint. Electrical	Journal	124		3,480.00
27-6-2017	Dr Repair & Maint. Electrical	Journal	132		4,140.00
1-7-2017	Cr PSB - No. 011203106000146 (CC)	BANK PAYMENT	231	7,620.00	
28-7-2017	Dr Repair & Maint. Electrical	Journal	206		6,590.00
4-8-2017	Cr PSB - No. 011203106000146 (CC)	BANK PAYMENT	324	6,590.00	
				20,410.00	20,410.00

6380/-

26790/-

F.D.S. 1%.

- 268/-

26,522/-