

Journal Voucher

Dated : 13-Nov-2017

PSC Pole & Meter Bill No.
102 Dated 07-07-2017 P O
No.345/399 dt.30.03.2017

Authorised Signatory

Stuck

~~Padmashri~~ Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

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

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To,

The Principal,

COE, A. Nagar.

No. :

415

Supplier -

*M/S Sai Electrical, Shingure Nairu
Ta - Ahmednagar*

Date :

27/10/2017

Order No.	T. R. No.	Challan No.	Bill No.	Department
<i>337/364</i>			<i>15</i>	<i>Electrical</i>
<i>23/3/17</i>				<i>- maint</i>
Date <i>345/399</i>	Date	Date	Date <i>7/7/17</i>	
<i>3/3/17</i>				

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
<i>1)</i>	<i>PSC pole of meters Long -</i>	<i>18 Nos</i>	<i>18 Nos</i>
<i>2)</i>	<i>PSC pole of meter Long -</i>	<i>12 Nos</i>	<i>12 Nos</i>

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

H.O.D.

Remarks of stores Department

As per P.O.

Store Keeper

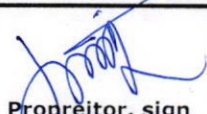
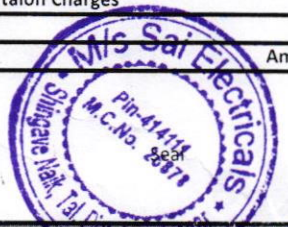
m/s sai electrical

Government Licensed Electrical Contractor

a/p-shingave naik,tal/dist-ahmednagar,pin no-414111,e-mail id-sandeepdolas1283@gmail.com

BILL

To, M/s.PDVVPF College Of Engineering Vilad Ghat, Tal-Nagar,Dist Ahmednagar.		Bill No-15	
		Challan No	102
		Dt-	07/07/2017
		Ref	Nil

S.N.	Description of Material	Unit	QTY	RT/U.Rs.	Amt Rs.
1	Dist. Transformer 25 KVA, 11/0.43 kv (CSP)	No.	0	105000.00	0.00
2	RSJ 116x100, 9 m long	No.	0	10500.00	0.00
3	MS Channel 100x50x6 mm	Kg.	40	0.00	0.00
4	RSJ 116x100, 11 m long	Nos	0	11500.00	0.00
5	AAAC Conductor 03	Kg.	385	205.00	78925.00
6	PSC Pole 9Mtr	Nos	11	3000.00	33000.00
7	M.S.Channel 75x40x6 mm	kg.	0	42.00	0.00
8	MS angle 50x50x6 mm	kg.	0	42.00	0.00
9	M.S.Flat 50 x 6 mm	kg.	0	42.00	0.00
10	11 kV Pin Insulators with G.I. Pins	NO.	0	350.00	0.00
11	Disc With Hardware	No.	0	650.00	0.00
12	L.T.Dist.Boxes 100 KVA with KITKAT	No.	0	13500.00	0.00
13	L.As. 11 KV (Gapless type) with disconnector	Set.	0	1600.00	0.00
14	H.T.Stay Set	No	0	1500.00	0.00
15	G.I.Stay Wire 7/4mm(8 SWG)	kg.	0	60.00	0.00
16	Earthing Sets H.T	No.	0	500.00	0.00
17	11KV H.G.Fuses	Set	0	2500.00	0.00
18	11KV A.B. Switch	No.	0	10500.00	0.00
19	Danger Board in yard.	No.	0	44.00	0.00
20	G.I.Wire 8 SWG/ 6 SWG	Kg.	0	60.00	0.00
21	G.I.Barbed Wire 'A' type.	kg.	0	60.00	0.00
22	Concreting ration 1:4:8	CMT.	0	500.00	0.00
23	Painting/Hardware & support with numbering of pole	L.S.	0	220.00	0.00
24	Sundries	L.S.	0	1500.00	0.00
Material Amount					111925.00
Rs-One Lac Twenty Eight Thusand Seven Hundred Thirteen Rs Only				10% Labour charges	11192.50
				05% Transportaion Charges	5596.25
				L.S	0.00
				Amount	128713.00
 Proprietor, sign m/s sai electricals (Mr.Sandip Kundlik Dolas) shianagve naik,ahmednagar,cell-7875448182				 1200002.00	

a/p-shingave naik,tal/dist-ahmednagar,pin no-414111,e-mail id-sandeepdolas1283@gmail.com

Rs. 42000

(Subject to Ahmednagar Jurisdiction only)

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

PURCHASE ORDER

To, M/s. Sai Electrical a/p Shingave naik, Tal. Ahmednagar, Dist. Ahmednagar-414111. 9527937261.	Ref:- DVVPFA/ PS/COE-Elect./2017/ 345/399 Date: 30/03/2017 Delivery Period :- Immediate
Our Enquiry No. :-	Date:-
P.C.M. :-	Date:-
Your Quotation No.:- sales/quot/90/2017-18	Date:- 09 / 03 / 2017

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply of:-				
1.	PSC Pole 8 Meter Long	12	No.	3500.00	No.
2.	Pole Erection	30	No.	500.00	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar.					

- The above quoted prices are F.O.R.:- College Site
- Taxes :- Inclusive
- Delivery :-
- Payment :- 100% Advance
- Discount :-
- Warranty :-
- Please sign. The enclosed acceptance No. — against this order & return the same to us immediately.

Purchase Officer

H.O.D.

O.A.

Principal

Director Tech

Secretary General

Chief Executive Officer

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

(Subject to Ahmednagar Jurisdiction only)

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

PURCHASE ORDER

To, M/s. Sai Electrical A/p Shingave naik, Tal. Ahmednagar, Dist. Ahmednagar-414111. 9527937261.	Ref:- DWVFA/ PS/COE-Elect./2017/ 337/364 Date: 22 / 03 / 2017 Delivery Period :- Immediate
Our Enquiry No. :-	Date:-
P.C.M. :-	Date:-
Your Quotation No.:- sales/quot/90/2017-18	Date:- 09 / 03 / 2017

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1.	Supply of:- PSC POLE 8 METER LONG	18	Nos.	3500.00	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar.					

1. The above quoted prices are F.O.R.:- College Site
2. Taxes :- Inclusive
3. Delivery :-
4. Payment :- 100% Advance
5. Discount :-
- Warranty :-

Please sign. The enclosed acceptance No. —against this order & return the same to us immediately.

Purchase Officer

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O/c. Purchase / Store /Gym. dept./Account /Account Foundation/Meeting Section