

DVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

No. : 473

Dated : 26-Oct-2017

Particulars	Debit	Credit
Repairs & Maint. Other <i>Dr</i>	4,198.00	
To Suryaputra Arts(SD)		210.00
To Suryaputra Arts(TDS)		42.00
To Suryaputra Arts (Sr.Cr.)		3,946.00
New Ref 346 Page 176 3,946.00 <i>Cr</i>		
	₹ 4,198.00	₹ 4,198.00

On Account of :

Providing applying Oil paint
patta on Basket ball ground
& Badminton ground MB no.
346 Page No. 176

Authorised Signatory

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

R.A. BILL ABSTRACT

1st & Final R.A. Bill

Name of the work	Providing applying Oil paint patta on Basket ball ground & Badminton ground at Engg. College.		
Name of the Contractor	M/s. Suryaputra Arts		
Running Bill No.		Estimated Cost	4199
Running Bill Date		Percentage	
M.B.No.	346	Sanction Tender Cost	
Page No.	176	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
PDVVPFA/Civil/2017	22.03.2017	Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			4198
Less:			
		Net work done	4198
Add-Material Advance			0
Add- Work Advance			0
		Total Rs.	4198
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5. S.D./EMD	4198 X 5%= 210		
6. TDS	4198 X 1%= 42		
7. Works Contract Tax	4198 X 5% = 210		
8.Material Dubber Supply			
9.Penalty			
10.ISD			252
Total DeductionRs.	462		462
<i>Three thousand nine hundred forty six only</i>			3736
Rs Three Thousand Seven Hundred Thirty Six Only			3946/-
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
MB Recorded By		Signature	
MB Checked By		Signature	
Contractor		Signature	

Accountant

Chief Accountant

Chief Civil Engineer

Principal

डॉ. विठ्ठलराव विखे पाटील फाउंडेशन
विळद घाट, वडगांव गुप्ता, अहमदनगर

डीव्हीव्हीपीएफओ / सिव्हील / २०१७ /

दि. २२/३/२०१७

प्रति,
मा. सेक्रेटरी जनरल साहेब,
डॉ. विठ्ठलराव विखे पाटील फाउंडेशन,
विळद घाट, अहमदनगर.

विषय:- अभियांत्रिकी महाविद्यालयातील बास्केट बॉल व बॅडमिंटन ग्राउंड वर कलरींगचे पट्टे मारुन घेणेस मंजूरी मिळणेबाबत.

महोदय,

आपल्या संस्थेच्या अभियांत्रिकी महाविद्यालयातील बास्केट बॉल व बॅडमिंटन ग्राउंड वर कलरींगचे पट्टे मारुन घेणे गरजेचे आहे. सदर कामास रु. ४,१९९/- खर्च अपेक्षित आहे.

तरी सदर काम मे. सुर्यपुत्रा आर्टस्, लोणी, यांच्याकडून करुन घेण्यास आपली मंजूरी मिळावी ही विनंती.

कळावे,

आपला विश्वासू,

G. D. M. V.
सिव्हील इंजिनिअर

0-4.

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29/3

Name of work - badminton
colouring work of Tennis & Basketball ground at
Engg. college

A) oil paint to ^{badminton} tennis batt ground.

$$1) 19'10" \times 6 \text{ Nos} \times 0'3" = 29.75$$

$$2) 45'8" \times 2 \text{ Nos} \times 0'3" = 22.84$$

$$3) 15'4" \times 2 \text{ Nos} \times 0'3" = 7.67$$

$$60.26 \text{ sqft}$$

X 3 No of ground

$$= 180.78 \text{ sqft}$$

$$\times 9.52 = 1724 = 00$$

B) s-colour for Basketball ground.

$$\text{side } 1) 47'7" \times 3 \text{ Nos} \times 0'5" = 58.52$$

$$\text{longside } 2) 92'0" \times 2 \text{ Nos} \times 0'5" = 75.44$$

$$\text{big circle } 3) 76'0" \times 2 \text{ Nos} \times 0'5" = 62.32$$

$$\text{small court } 4) 56'0" \times 2 \text{ Nos} \times 0'5" = 45.92$$

$$\text{circle } 5) 12'0" \times 2 \text{ Nos} \times 0'5" = 9.84$$

$$6) 36'0" \times 2 \text{ Nos} \times 0'5" = 29.52$$

$$281.56 \text{ sqft}$$

$$\times 8.80 = 2477.72$$

$$4198.72$$

$$\text{sq } 4199 = 00$$

measured by
G. D. S.

$$\text{Total Amount of work} = 4199 = 00$$

work done by m/s Suryaputra Arts Loni

(Suryaputra Arts Loni)

(Suryaputra Arts Loni)

(idhink)

CIVIL ENGINEER

Dr. Vitthalrao Vikhe Patil

Foundation, Ahmednagar

(Suryaputra Arts Loni)