

DVVP College of Engg

CASH PAYMENT Voucher

No. : 496

Dated : 21-Sep-2017

Particulars	Amount
Account : Repairs & Maint. Other	2,360.00

Through :

Cash

On Account of :

Paid to shri. Rajendra Sonmali an account of repairs bill enclosed him.

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Sixty Only

₹2,360.00

Receiver's Signature:



Authorised Signatory



Date 0/10/2015

Received with thanks from Padmashri Dr. Vithalrao Vikhe PATIL
College of Engineering, Ahmednagr on account of

Account Head

1. Repairs & Maint & Electrical

2. _____

Rupees in words

Two Hundred Thirty Six / -

Rs.

2360/-

Receivers Signature

Name :-

Dr. Vithalrao Vikhe

Date : 21/08/2017

No.: 79

इले. देखभाल विभाग

महोदय,

मा. प्राचार्य,

डॉ. वि. वि. पा. कॉलेज,

इंजिनिअरिंग कॉलेज - विठ्ठल - जि. नगर

विषय :- विद्यार्थी मंगुरी मिलने बाबत

मा. महोदय,

कारण वरील विद्यार्थी अनुसूचत आपणाक कळविल्यात तेथे कि अश्वेत्या स्टावर विभागातून जुने मिनिंग फॅम रिप्लिशिंग करीत मा. सुदर्शन इले, जि. नगर यांच्या कडे रिप्लिश करीत वरील खर्च नुसार पाठविल्यात जाऊ नये की असेल फक्त रिप्लिश जाऊ देऊन त्याचे सोबत लिहिले न - 318 दि. 18/08/2017 - रु - (2410) - जि. नगर - दोन हजार - चारशे दहा रु. मात्र येथी ज्या विद्यार्थी मंगुरी मिळवी

Sanctioned
Stores/ etc form
21/8

Elect Eng
21/08/2017

काळवे
आपणाक विद्यार्थी

2360
Shri Sakthi
to transfer
12/9

इले. मे. सुपरवाइजर

सुदर्शन इलेक्ट्रीकल्स करिता

By Hane

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.: BDVVPFA/PS/COE-AMC-Elect. Maint./2017-18/417

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

• Jutuduu



DELIVERY CHALLAN / G.P.

Date _____

To, M/s. Sudershan Electricals
A. Nagar

Item No.	Description	Qty.	Remarks
1)	Ceiling fan, 1200mm, 48" (Cold) [For Repairing]	40 Nos	General Secretary P.O No. 01/412 8/4/17 received. MT 17/7 1758. shy

STORE KEEPER,
College of Engineering
STORE CLERK

Elect Engg
[Elect maint. Dept.]

ACKNOWLEDGEMENT



RECEIVERS SIGNATURE