

Journal Voucher

Dated : 30-May-2017

Drinking Water tank
cleaning work Bill No. 764
Dated.30.04.2017

Authorised Signatory

DVVPFA/Civil/2017/

Date:- 22/05/2017

To,
The Principal,
College of Engineering
Vilad Ghat, Ahmednagar.

Sub:- Sanction of expenses / work done for various civil works

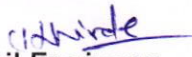
Name of Contractor / Supplier:- M/s. S.B.K. Enterprises,
Shop No.- 3, A-23, Geeta Complex,
Kasturba Co-op.Hsg.Soc., Vishrantwadi, Pune-15.

Sr.No	Particulars	Bill No.	Date	Amount (Rs.)
1.	Water tank Cleaning.	764	30/4/2017	10,999.00
Total Rs.				10,999.00

You are requested to sanction the mentioned above bills.

Thanking you

Yours faithfully,


Civil Engineer.

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

डीव्हीव्हीपीएफओ / सिव्हील / २०१७ /

दि. १५/५/२०१७

प्रति,

मा. सेक्रेटरी जनरल साहेब,

डॉ. विठ्ठलराव विखे पाटील फौंडेशन,
विळद घाट, अहमदनगर.

विषय:— अभियांत्रिकी महाविद्यालय कॅम्पस मधील पिण्याच्या पाण्याच्या टाक्या साफ करून घेणेस मंजूरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविद्यालय कॅम्पस मधील पिण्याच्या पाण्याच्या टाक्या साफ करून घेणे गरजेचे आहे. सदर कामास रु. (१०,९९९) — खर्च अपेक्षित आहे.

तरी सदर काम मे. एस.बी.के. इन्टरप्रायजेस, पुणे, यांच्याकडून करून घेण्यास आपली मंजूरी मिळावी ही विनंती.

कळावे,

आपला विश्वासू,

(10/5/17)
सिव्हील इंजिनिअर

SBK. Enterprises

Shop No. 3, A-23, Geeta Complex, Kasturba Co-op., Hsg. Soc.,
Vishrantwadi, Pune - 15 Mob. : 9923942444 / 9823214244

INVOICE

For Service made under provision of Finance act 1994 & Service
Tax rules 2002
read with Can vat Credit Rules 2004

To, THE PRISHIPAL

DR.V.VIKHE PATIL ENGRING COLLEGE

VILADGHAT, AMAHADNAGAR.

PROJECT :

NATURE OF SERVICE (Category of Service)		TYPE OF SERVICE (Classification of Service)		INVOICE NUMBER.764	
REPAIRING & MAINTENANCE		SMART WASH WATER TANK CLEANING		DATE :30/4/2017	
PRMISSES / ECC CODE NO.		PAN NO:AIFPK3069C	Notification/Exemption Claimed		Work Order No.
SERVICE TAX REGISTRATION NO. :		AIFPK3069C ST 001	Excise Commissionarate		Work Order Date :
VAT NO / TIN NO.				Period in which Services is provided	
				Date of Completion of Service:	
Sr.	DESCRIPTION OF SERVICE	CAPCITY Ltrs	QUANTITY	RATE	AMOUNT
A	AS PER ATTCHMENT ID NO	4059----	-----	-----	10890.00 9525.20

BILL AMOUNT

10890.00

We hereby declare that the information incorporates is true the value stated in invoice is the
gross amount received / advance received for the services rendered / to be rendered.

"Tax is payable by us/we/me as a provider on ...100..% value as per provision
of Notification No. 30/2012 ST and tax on balance 00.00..% is to be paid by
Receiptant of Services"

For **S. B. K. Enterprises**

Authorised Signatory

Service Tax 14 %	1524.6
Service Tax (Receiver)	0
Swach Bharat Cess 0.5%	54.45
Krishi Kalayan Cess 0.5%	54.45
Vat	0
GROSS BILL AMOUNT	12523.50
Add - Credit	0
Less - Credit	0
Less - Retention	0
Less - Others	0.25
NET BILL AMOUNT	12523.25

9525.20

1339.10

47.82

47.82

10999.74

10999.74

CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

DATE:30/04/2017

ATTACHMEN ID :4059

SR NO	PARTICULARS	MEASUREMENT	CAPACITY	QTY	RATE (PER	AMOUNT
I	OVER HEAD TANKS					
1	STAFF QUOTE SINTEX		1500	4	0.05	300.00
2	STAFF QUOTE SINTEX		1000	4	0.05	200.00
3	FOUDATION SINTEX (main tank)	1000	1500	4	0.05	300.00
4	COLLEGE SINTEX		2000	4	0.05	400.00
	SINTEX		1500	1	0.05	75.00
5	PRINCIPAL BUSINTEX	1000	1500	1	0.05	75.00
6	SERCRETORY SINTEX	1000	1500	1	0.05	75.00
	SERCRETORY SINTEX		1000	1	0.05	50.00
7	GYMKHANA SINTEX		1500	1	0.05	75.00
	GYMKHANA		1000	2	0.05	100.00
8	HOSTEL "A" 3'6"X5X2'6"		1200	4	0.05	240.00
	SINTEX		2000	4	0.05	400.00
	SINTEX SO		1500	2	0.05	150.00
9	HOSTEL "B" 4'0"X3'0"X		1000	2	0.05	100.00
	SINTEX		2000	2	0.05	200.00
	SINTEX		500	1	0.05	25.00
10	KAVERI HOSTISINTEX		2000	16	0.05	1600.00
11	NEW BUILDINSINTEX		2000	8	0.05	800.00
12	MESS +SOALA SINTEX		1500	5	0.05	375.00
13	SOALR SINTEX		1000	3	0.05	150.00
14	OUT SIDE TAN SINTEX	1000	2000	1	0.05	100.00
15	ESR (MAIN TANK)		60000	1	0.05	3000.00
II	GSR(MAIN TANK)		60000	1	0.035	2100.00
TOTAL : Rs						10890.00