

Journal Voucher

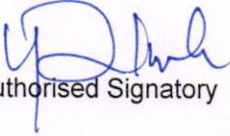
No. : **505**

Dated : 25-Oct-2018

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	26,395.00	
<i>To</i> Sahara Refrigeration & Airconditioner(Sr.Cr.)		26,395.00
New Ref 342	2,100.00 <i>Cr</i>	
New Ref 327	5,975.00 <i>Cr</i>	
New Ref 328	9,220.00 <i>Cr</i>	
New Ref 926	9,100.00 <i>Cr</i>	
	₹ 26,395.00	₹ 26,395.00

On Account of :

Air Conditioner as Charging ,
1.5 Ac Repairing , Bill No.
342,327,328,926 As per
AMC No.19/147/1376 dt.19.
10.2018


Authorised Signatory




Date: 16/10/2018

no. 2

इले. देखभाल विभाग

प्रती,

मा. प्राचार्य,

डा. विवेक पारिल फौडेशन, अभियांत्रिकी -
महाविद्यालय, लिफ्टघाट - इंदूरमदनगर

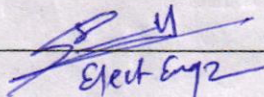
विषय:- विद्यास मंजुरी मिळवे बाबत

आदेश:- OP NO-70 Dated- 04/10/18

महोदय,

कारणे वरील विद्यास अनुसंगी आपणास -
कर्मविषयात येत कि येथील मॅकेनिकल विभाग मध्ये (वर्कमॅन मॅकेनिकल
इंस्टीट्यूट) मध्ये शैक्षणिक कारणात वरील अर्थाने अनुसंगी मात
समाप्त करून शैक्षणिक व एड्युकेशनल, इतरां यांना पुढील
कामां किंवा व्यवस्थित चालू जाऊ पूर्वी सोबत त्याचे विवर -
नं. 432- क 21001 - (इंजरी - दीन इतर कामां उपर
मात) तसे त्या विद्यास मंजुरी मिळावी.

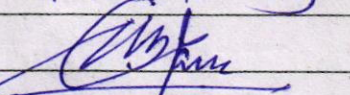
वरील आपणास माहितीकरून व पूर्वील कार्यवाहीसही सादर


Elect Eng 2

16/10/2018

Act / Store
for H.O.
14/10/18

कारणे
आपला प्रभाव


(सहायक. लक्ष्मी)
इले. मॅकेनिकल विभाग

CASH / DEBIT

Near Mukund Stiel, Delight Furniture,
Tilak Road, Ahmednagar
Cell :- 9270814866, 9209599993

SAHARA

REFRIGERATION & AIRCONDITIONER

To, Dr. Vikhe Patil Engeniring
college Ahmednagar

No. **342**

Date 13 / 10 / 2018

Sr. No.	Description	Date	Amount	
			Rs.	Ps.
1)	Voltas A/c Gas charging <u>1</u>	1500	1500	—
2)	Voltas A/c Sarvesing <u>1</u>	350	350	—
3)	Sait = Inspation <u>1</u>	250	250	—
Sait = Mechanical Hob office				
A/c working Satisfactorily.				
Jay 13/10				
		Total	2100	—

(Subject to Ahmednagar Jurisdiction)

SAHARA REFREGARETION
& AIR CONDITIONER
TILAK ROAD, AHMEDNAGAR
For SAHARA REFRIGERATION &
AIRCONDITIONER

Date: 04/01/2018

no. 70

सं. देखभाल विभाग

प्रति,

मान. प्राचार्य,

बै. विश्वपालीक अभियोमिकी महाविद्यालय
विष्णु खाट - बिष्मदकाव

विषय:- मैकेनिकल विभाग सच. के बिलेन स्मॉल
रिट कमास मंगुरी मिन्ने बल्ल

मा. मन्त्रालय,

कारण वरीक विद्यालय अनुसन्ध आपणासु
कमविद्यालय से कि मैकेनिकल विभाग सच. के बिलेन
मन्त्रालय डिप्लोमा रिट येड मन्त्र नसन्ध कारणासु बल्ल
मा. मन्त्रालय रेफ्रीजरेशन व एयर कंडीशनर, बिगनर सोच
कोरेशन नं. 333 डी. 30/12/2017 के 1000/- खोडक
कसुन ल्या कमास मंगुरी मिन्ने,
वरीक आपणासु मा. मन्त्रालय व पूढिक कार्यालय -
बाली सादर.

Fwd. to Principal.

Permitted
4/1/18
05/09

रिक्वे,
Pl. Give permission
for 1.5 Ton Air-
Conditioner at
HOD - mech. Dept.
Elect. Dept
4/01/18

कमोने
आपणासु विश्वासु
4/1/18
Elect. Dept

Near Mukund Stiel, Delight Furniture,
Tilak Road, Ahmednagar
Cell :- 9270814866, 9209599993

Quotation

SAHARA

REFRIGERATION & AIRCONDITIONER

To, Dr. Vikhe Patil Engineering
College Ahmadnagar

No. 323

Date 30 / 8 / 2018

[illegible]

(Subject to Ahmednagar Jurisdiction)

**SAHARA REFRIGERATION
& AIR CONDITIONER**
THAK ROAD AHMEDNAGAR
**For-SAHARA REFRIGERATION &
AIRCONDITIONER**

Date: 24/10/2018

no. 11
Elect. maint. Dept.

To,

The Principal Sir,

Dr. V. Vikhe Patil College of Engg., Viladghat

Sub - Sanction Bill for Old 1.5 TR Air-Conditioner

Shifting work at Central Computer Lab. (COE)

Ref. No: W.O. No. DVVPFA/PS/COE. Elect. maint./2018-19/

148/1377/Date-19-10-2018

R/Sir,

With ref. to above said subject, please sanction bill for Old 1.5 TR Air-Conditioner dismantle and shifting at Central Computer Lab (CCF) - Engg. College. This work is carried by M/s. Sahara Refrigeration & Air-Conditioner, Anagar Pl. Pay bill as per following details -

① Old 1.5 TR Air-Conditioner } 01 No.
Dismantle & shifting work } Job
with allied materials. } work } 5,975 = 00

(Rs. Five Thousand Nine Hundred Seventy-Five Only)

Bill No. 327/Date-27-09-2018.

This is for your kind information & action please.

Encl. 1) Work Order

2) Bill

Acct
sanctioned as per R.O.
24/10

Shri. Subhash Chandra
Transfer
26/10

Yours Faithfully


Elect. Engr

[Elect. maint.]

Dr. Vithalrao Vikhe Patil Foundation

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

Ph. No. (0241) 2778042 / 2777059 Fax. 2779782

Email : purchase.f@rediffmail.com

Ref. No.- DVVPFA/PS/COE.-Elect. Maint./2018-19/148/1377

Date:- 19 / 10 / 2018.

To,

M/s. Sahara Refrigeration & Airconditioner

Near Mukund Steel, Delight Furniture,

Tilak Road, Ahmednagar - 414 111.

Ph. No.: 9270814866 / 9209599993.

Sub. :- Work Order for Mech. Dept. (Computer Lab) Old Air Conditioners Dismantle & Shifting at Central Computer Lab - Engineering College

Ref :- Quotation No.: 325, dt.: 31/08/2018.

Sir,

With reference to above cited subject we have finalized work order for a/c. shifting as under.

Sr. No.	Description of Work	Quantity	Unit	Rate	Per
01	1 A/c Dismantle	01	Job.	475.00	Job.
02	Site Inspection (Mechanical Computer Lab)	02	Job.	250.00	Job.
03	1 A/c Installation	01	Job.	1250.00	Job.
04	2.5 Electrical Wire 3 Core	02	Mtrs.	75.00	Mtr.
05	Copper Joint	02	Job.	150.00	Job.
06	Extra Copper Pipe	02	Mtrs.	600.00	Mtr.
07	A/c Gas Charging	01	Job.	1500.00	Job.
08	A/c Out Door Stand	01	No.	600.00	No.

So please complete the above mentioned work, with following terms & conditions as stated below :

01. The above quoted Prices are F. O .R.: College Site, Ahmednagar.

02. Taxes : ----

03. Payment : After satisfactory work completion & testing.

04. Discount : ----

05. Work Completion Period:- Immediate.

06. Warranty: ----

Purchase Officer

H.O.D

Principal

Dy. Director (Tech)

Director Tech.

Secretary General

Chief Executive Officer

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

575
22/10/18

CASH / DEBIT

Near Mukund Stiel, Delight Furniture,
Tilak Road, Ahmednagar
Cell :- 9270814866, 9209599993

SAHARA

REFRIGERATION & AIRCONDITIONER

To, Dr. Vikhe Patil Engineering
College Viad Ghast
Ahmednagar

No. **327**

Date 27 / 09 / 2018

Sr. No.	Description	Date	Amount	
			Rs.	Ps.
①	1 A/C Deismentul	4751-	4751-	
	② Salt Inspection (Macnikal computer lab)	2501-	2501-	
②	1 A/C Installation	12501-	12501-	
③	2.5 Extra Electrical wire 3 core (2 meter)	751-	1501-	
④	Extra cooler Pair (2 meter)	6001-	12001-	
⑤	2 copper joint +	1501-	3001-	
⑥	1 A/C Gas Charging	15001-	15001-	
⑦	1 A/C out Door Stand	6001-	6001-	
⑧	Salt Inspection	2501-	2501-	
	Salt → center computer lab	Total	5,9751-	

(Subject to Ahmednagar Jurisdiction)

A/C shifted from HOD (Mech) Cabin to CCF

Installation done & working satisfactorily

[Signature]

29/10/18

FLC CCF

SAHARA REFRIGERATION & AIR CONDITIONER

For SAHARA REFRIGERATION & AIRCONDITIONER

Date: 24/10/2018

no. 10
Elect. Maint. Dept.

To,

Principal,

Dr. V. Vikhe Patil College of Engg., Viladghat.

Sub - Sanction Bill for Old 1.5 TR Air-Conditioner
Shifting work at Vice Principal Office (COE).

Ref. No.:- Work Order No. DNVFPA/PS/COE-Elect. Maint./2018-19/147/1376/
Date - 19-10-2018.

R/Siz,

With reference to above said subject, please, sanction bill for Old 1.5 TR Air-Conditioner dismantle and shifting at Vice-Principal office - Admin. Block of Engg. College. This work is carried by M/s. Sahara Refrigeration & Air-Conditioner, Anagar. Please, pay bill as per following details -

① Old 1.5 TR Air-Conditioner } 01 No. }
Dismantle & shifting work } Job } 9,220 = 00
with allied materials, } Work }

(Rs. Nine Thousand Two Hundred & Twenty Only)

Bill No. 328 / Date - 14-09-2018

This is for your kind information & action please.

1-1) Bill

2) Work Order

as per PO
24/10

Shri Gulchadur
pl transfer
26/10

Yours Faithfully,
Elect. Engg.

[Elect. Maint. Dept.]

Dr. Vithalrao Vikhe Patil Foundation

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

Ph. No. (0241) 2778042 / 2777059 Fax. 2779782

Email : purchase.f@rediffmail.com

Ref. No.: DVVPFA/PS/COE.-Elect. Maint./2018-19/147/1376

Date:- 19 / 10 / 2018.

To,

**M/s. Sahara Refrigeration &
Airconditioner**

Near Mukund Steel, Delight Furniture,

Tilak Road, Ahmednagar - 414 111.

Ph. No.: 9270814866 / 9209599993.

Sub. :- Work Order for Admin Block Old Air Conditioners Dismantle & Shifting
at Vice Principal Office - Engineering College

Ref :- Quotation No.: 328, dt.: 14 / 09 / 2018.

Sir,

With reference to above cited subject we have finalized work order for a/c. shifting as under.

Sr. No.	Description of Work	Quantity	Unit	Rate	Per
01	1 A/c Dismantle	01	Job.	475.00	Job.
02	1 A/c Installation	01	Job.	1250.00	Job.
03	Copper Pipe Joint	02	Job.	150.00	Job.
04	Site Inspection	02	Job.	250.00	Job.
05	Water Drain Pipe	05	Mtrs.	80.00	Mtr.
06	Water Repining Tape	02	Nos	110.00	No.
07	Extra Copper Pipe	09	Mtrs.	600.00	Mtr.
08	Electrical Cable	09	Mtrs.	75.00	Mtr.

So please complete the above mentioned work, with following terms & conditions as stated below :

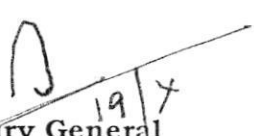
01. The above quoted Prices are F. O .R.: College Site, Ahmednagar.
02. Taxes : ----
03. Payment : After satisfactory work completion & testing.
04. Discount : ----
05. Work Completion Period:- Immediate.
06. Warranty: ----


Purchase Officer


H.O.D


Principal

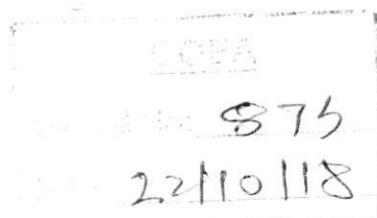

Dy. Director (Tech)


Director Tech.

Secretary General

Chief Executive Officer

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



CASH / DEBIT

SAHARA

REFRIGERATION & AIRCONDITIONER

Near Mukund Stiel, Delight Furniture,
Tilak Road, Ahmednagar
Cell :- 9270814866, 9209599993

To, Dr. Vikhe Patil Engineering College
Vilad Ghat
A. Nagar

No. **328**Date 14/09/2018

Sr. No.	Description	Date	Amount	
			Rs.	Ps.
①	1 A/C Desmentel	600/-	600/-	
②	1 A/C Installation	475/-	475/-	
③	Extra copper Pipe <u>9 meter</u>	1250/-	1250/-	
④	Electrical Cabel <u>9 meter</u>	600/-	5400/-	
⑤	Copper Pipe Joint 2	75/-	675/-	
⑥	Water Dren Pipe <u>5 meter</u>	150/-	300/-	
⑦	wait Refiningter 2	80/-	400/-	
⑧	Sate Inspection 2	110/-	220/-	
		250/-	500/-	
			9,220/-	
			<u>9,345/-</u>	

Total

SAHARA REFRIGERATION
& AIR CONDITIONER

TILAK ROAD, AHMEDNAGAR

For SAHARA REFRIGERATION &
AIRCONDITIONER

(Subject to Ahmednagar Jurisdiction)

Save - admin Bolck Vais Principal
Air conditioner shifted from
BMS Lab to Vice Principal's cabin
and working satisfactorily.

Jan
24/18

Date: 24/10/2018

no. 12
Elect. maint. Dept.

To,

The Principal Sir,

Dr. V. V. Khe Pabli College of Engg., Viladghat.

Sub- Sanction Bill for Repairing of 2.0 TR
Air-Conditioners at Central Computer Lab (COE)

Ref-No: W.O. No. DVVPFA/PS/COE-Elect. maint./2018-19/
149/1378/ Date - 19-10-2018

R/Sir,

With Ref to above cited subject, please sanction bill
for Old 2.0 TR Air-Conditioners = 03 Nos. repairing work
at Central Computer Lab of Engg. College. This work is
carried by m/s. Sahara Refrigeration & Air-Conditioners, Anagar.
Please, pay bill as per following details—

① Old 2.0 TR Air-Conditioners } 03 Nos.
= 03 Nos. Repairing work with } Job work } 9,100/-
allied materials.

(Rs. Nine Thousand One Hundred Only)

Bill No. 326/Date - 27-09-2018

This is for your kind information & action please.

Encl - 1) Work order

2) Bill per P.O.

Acct sanctioned as per P.O.
24/10

Shri Subramaniam
24/10

Yours faithfully,
[Signature]
Elect Engg 2
[Elect. maint. Dept.]

Dr. Vithalrao Vikhe Patil Foundation

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

Ph. No. (0241) 2778042 /2777059 Fax. 2779782

Email : purchase.f@rediffmail.com

Ref. No.:- DVVPFA/PS/COE-elect. maint/2018-19/149/1378 Date:- 19/10/2018

To,

M/s. Sahara Refrigeration & Airconditioner

Near Mukund Stiel, Delight Furniture,

Tilak Road, Ahmednagar - 414 111.

Sub. :- Work Order for Repairing & Shifting of Air Conditioner

Ref :- Quotation No.: 315, dt.:30/08/2018

Sir,

With reference to above cited subject we have finalized work order for Air Conditioner repairing & shifting as under.

Sr. No.	Description of Work	Quantity	Unit	Rate		Per
				Rs.	Ps.	
	AC. Voltas repairing					
1	Condenser fan motor	01	Job	3200.00		Job
2	Contactor fitting	02	Job	850.00		Job
3	Capacitor 60 mfd	03	No.	550.00		No.
4	Outdoor unit total wiring	01	No.	300.00		No.
5	Gas charging	01	Job	1500.00		Job
6	Site Inspection	03	No.	250.00		No.

So please complete the above mentioned work, with following terms & conditions as stated below :

1. The above quoted Prices are F. O .R.: College Site, Ahmednagar.
2. Taxes : ----
3. Payment : After satisfactory work completion
4. Discount : ----
5. Work Completion Period:- Immediate.
6. Warranty: ----


Purchase Officer


H.O.D


Principal


Dy. Director Tech.

Director Tech.


Secretary General

Chief Executive Officer

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

876
22/10/18

CASH / DEBIT

SAHARA**REFRIGERATION & AIRCONDITIONER**

Near Mukund Stiel, Delight Furniture,
Tilak Road, Ahmednagar
Cell :- 9270814866, 9209599993

To, Vinhe Patil Engeneering College
Vilad Ghat
A Nagar

No. **326**Date 27 / 09 / 2018

Sr. No.	Description	Date	Amount Rs. Ps.
①	28 no A/c Voltes RePiring		
	① Candesar fan moter	3200/-	3200/-
	② contrecter fitting	850/-	850/-
	③ cphysiter fitting	550/-	550/-
	④ outdoor unit tota wiring	600/-	600/-
		300/-	300/-
②	27 no A/c Votes		
	① cphysiter comfd	550/-	550/-
	② contrecter	850/-	850/-
	③ Gas charging	1500/-	1500/-
③	26 no A/c Votes		
	① cphysiter comfd	550/-	550/-
④	Gate Inspection = <u>3</u>	250/-	750/-
			9,100/-
	Gate: center computer lab	Total	9400/-

(Subject to Ahmednagar Jurisdiction)

A/c No - 26, 27, 28, maintenance done
working satisfactorily. *[Signature]*
25/10/18

**SAHARA REFREGARETION
& AIR CONDITIONER**

**For-SAHARA REFRIGERATION &
AIRCONDITIONER**