

Date: 10/12/2018

no. 36
Elect. maint. Dept.

प्रती,

भा. प्राचार्य,
डॉ. वि. वि. पा. फौंडेशनचे
आभियांत्रिकी महाविद्यालय, विव्दघाट.

विषय - Water Dispenser दुदतीचे बिल भद्रा
होण्यास मंजुरी मिळणेबाबत.

संदर्भ - W.O. No. DVVPFA/PS/COE-Elect.maint./2018/9/
164/1436/Date-1-11-2018

महोदय,

वरील संदर्भित विषयास अनुसरून, आपले महाविद्यालयास
Admin. Block मधील पानटय मधील Water Dispenser दुदती
करण्याचे काम मे. सहारा रेफ्रिजरेशन ग्रॅण्ड एअरकंडिशनिंग, स. नगर
यांचेकडून करण्यात आलेले आहे. ग्रा. पुढीलप्रमाणे बिल भद्रा होण्यास
मंजुरी मिळावी, ही विनंती.

① Water Dispenser Repairing work with Compressor Replacement	01 Jobwork	4,900=00
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(Four Thousand & Nine Hundred Rs. Only)

Sl. No. 351/DT-5-12-2018

आपले माहितीसह व पुढील कार्यवाहीसह सविषय सार.

संदर्भ - 1) Work order

2) Bill

Act
Sanctioned
12/11

मानना विश्वास,

Elect. Engr

[Elect. maint. Dept.]

CASH / DEBIT

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

SAHARA**REFRIGERATION & AIRCONDITIONER**

To, Dr. vikhe patil Engeneering
College vilad chat
Ahmednagar

No. **351**Date 5 / 12 / 2018

Sr. No.	Description	Rate	Amount	
			Rs.	Ps.
1)	water Dispenser compressor (New)	2200/-	2200/-	
2)	Gas charging	1000/-	1000/-	
3)	Compresor fitting charge	850/-	850/-	
4)	New Therm Thermostet Fitting	600/-	600/-	
5)	Site Inspection	250/-	250/-	
	Repairing done well & cooling is o.k. <u>S.D.</u> Mrs Nirmal			
		Total	4900/-	

(Subject to Ahmednagar Jurisdiction)

TDS - 1% - 49/-

SAHARA REFRIGERATION
& AIR CONDITIONER
For SAHARA REFRIGERATION &
AIRCONDITIONER

Rs. 4900/-

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./2018-19/164/1436

Date:- 1 / 11 / 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 Water Dispenser Repairing at Admin Block - Pantry
(Engineering College)

Ref :- Your Quotation No.: 346, dt.:13/10/2018.

Sir,

With reference to above cited subject we have finalized work order for Water Dispenser repairing as under.

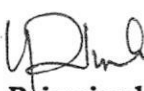
Sr. No.	Description of Work	Quantity	Unit	Rate	Per
01	Water Dispenser Compressor (New)	01	Job.	2200.00	Job.
02	Gas Charging	01	Job.	1000.00	Job.
03	Compressor Fitting Charge	01	Job.	850.00	Job.
04	New Thermostat Fitting	01	Job.	600.00	Job.
05	Site Inspection	01	Job.	250.00	Job.

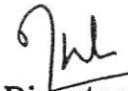
So please complete the above mentioned work, with following terms & conditions as stated below :

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

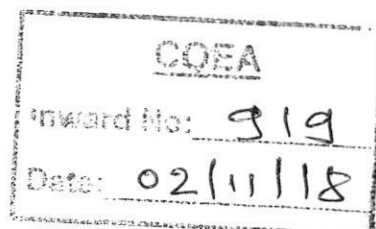

Dy. Director (Tech)


Director Tech.


Secretary General

Chief Executive Officer

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



DVVP College of Engg

Vilad Ghat
Ahmednagar

Sahara Refrigeration & Airconditioner(Sr.Cr.)

Ledger Account

Near Mukund Mangal Karyalaya, Deligate
Ahmednagar

1-Apr-2018 to 11-Dec-2018

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-10-2018	Dr Repair & Maint. Electrical	Journal	505		26,395.00
26-11-2018	Cr PSB A/ NO 2 (Current)	BANK PAYMENT	689	26,395.00	
				26,395.00	26,395.00

TDS @1% — 264/-