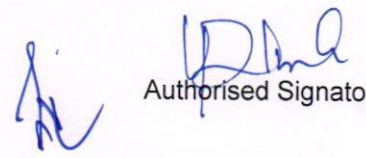


Journal Voucher

No. : **474**

Dated : 19-Oct-2018

Particulars	Debit	Credit
Repairs & Maint. Building <i>Dr</i>	25,290.00	
To Japkar Namdev Dadaba (SD)		1,265.00
To Japkar Namdev Dadaba (TDS)		253.00
To Japkar Namdev Dadaba (Sr.Cr)		23,772.00
New Ref 403 Page 86 87 23,772.00 Cr		
 On Account of : Erecting barbed wire fencing near multipurpose hall towards MBA Sidek RA bill MB No. 403 Page 86 ,87 as per sanctioned		
	₹ 25,290.00	₹ 25,290.00


Authorised Signatory



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

R.A. BILL ABSTRACT

1st & Final Bill

Name of the work	Erecting barbed wire fencing near multipurpose hall towards MBA Block side		
Name of the Contractor	Shri.Japkar Namdeo Dadaba		
Running Bill No.		Estimated Cost	25450
Running Bill Date		Percentage	
M.B.No.	403	Sanction Tender Cost	
Page No.	86 & 87	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/Civil/2018/ dt.30/07/2018		Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			25290
Less: Previous R.A.Bill			0
		Net work done	25290
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	25290
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	25290X 5%=1265		
6.TDS	25290X 1%= 253		
7.Works Contract Tax			
8.Electricity Charges			
9.Penalty			
10.ISD			
Total DeductionRs.		1518	1518
			23772
Rs. Twenty Three Thousand Seven Hundred Seventy Two only			
Ch.No.	Date	Rs	
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

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफओ/सिव्हील/२०१८/

दि. ३०/०७/२०१८

कार्यालयीन टिप्पणी

विषय:- इंजिनिअरींग कॉलेज कॅम्पस मधील मल्टीपरपज हॉल ते एम.बी.ए. कॉलेज यांच्या पाठीमागील तार कंपाउंड रिपेअर करुन घेण्यास मंजूरी मिळणेबाबत..

महोदय,

आपल्या संस्थेचे इंजिनिअरींग कॉलेज कॅम्पस मधील मल्टीपरपज हॉल ते एम.बी.ए. कॉलेज यांच्या पाठीमागील तार कंपाउंड रिपेअर करुन घेणे गरजेचे आहे. सदर कामास रु. २५,४५०/- खर्च अपेक्षित आहे.

तरी सदर काम श्री. नामदेव जपकर, यांच्या कडून करुन घेण्यास आपली मंजूरी मिळावी ही विनंती.

कळावे,

आपला विश्वासू,

(Admin)
सिव्हील इंजिनिअर

✓ मंजूर / नामंजूर

(Signature)
सेक्रेटरी जनरल

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

P. Dr. V.V.P. College of Engineering,

Vilad Ghat, Ahmednagar.

Name of contractor = Tapkar

Name of Work Erecting barbed wire fencing Page No.

for near multipurpose hall towards m B A Back side

MEASUREMENT SHEET

Item No.	Description	No.	Length L	Breadth B	Depth Height H	Qty.	Total
①	Erecting 1.5m high wire fencing with supported m. precast pole's at 2.5 m c/c. m/c ⁿ excavation, m/c ⁿ fastening wire -- etc.	1x1	16.00m			= 16.00m	
	DSR					x 421=00	
							= 6,736=00
②		1x1	47.50m			= 47.50m	
						x 354	= 16,797=50
						421	
③	Removing Existing wire 1m. 0"	1x1	1000ft	Job work		= 1000=00	
						x 1500	
							= 1500=00
④	Fixing New wire -- etc	1x1	130.00m			= 130.00m	
			6.510g			65.00m	
			60.00m				
						x 6.510g	
						x 64=00	
						416	= 416=00
							= 2,5449=50

Dr. V.V.P.

Dr. V.V.P.

CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

Dr. V.V.P.
31/2/18

आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA

NAMDEO DADABA JAPKAR
DADABA YAMAJI JAPKAR
01/06/1962
Permanent Account Number
AIEPJ8306J

नामदेव ददाबा जपकार
Signature

11072007