

Journal Voucher

No. : 588

Dated : 30-Nov-2018

Particulars	Debit	Credit
Repairs & Maint. Building <i>Dr</i>	6,141.00	
To Shreeji T. Nayar (S.D)		307.00
To Shreeji T. Nayar TDS Contr		61.00
To Shreeji T Nair(Sundry Cr)		5,773.00
	₹ 6,141.00	₹ 6,141.00

On Account of :

Providing PCC and Mandan stone flooring for
watchman cabin MB No.403 Page 99 As per
RA Bill


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	Providing PCC and mandana Stone flooring for watchman Cabin for Engineering College		
Name of the Contractor	Shreeji T. Nair		
Running Bill No.		Estimated Cost	6141
Running Bill Date		Percentage	
M.B.No.	403	Sanction Tender Cost	
Page No.	99	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/Civil/2018/ dt.13/11/2018		Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			6141
Less: Previous R.A.Bill			0
		Net work done	6141
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	6141
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	6141X 5%=307		
6.TDS	6141X 1%= 61		
7.Works Contract Tax			
8.Electricity Charges			
9.Penalty			
10.ISD			
Total DeductionRs.		368	368
			5773
Rs. Five Thousand Seven Hundred Seventy Three 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 Civil Engineer

Chief Accountant

Principal

डॉ. विठ्ठलराव विखे पाटील फाउंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफअ / सिव्हील / २०१८ /

दि. १३/११/२०१८

कार्यालयीन टिप्पणी

विषय:— अभियांत्रिकी महाविद्यालय कॅम्पस मधील वॉचमन कॅबीन ला पी.सी.सी. करून मंदाना स्टोन फ्लोअरींग करून घेणेस मंजूरी मिळणेबाबत.

महोदय,

आपले संस्थेच्या अभियांत्रिकी महाविद्यालय कॅम्पस मधील वॉचमन कॅबीन ला पी.सी.सी. करून मंदाना स्टोन फ्लोअरींग करून घेणे गरजेचे आहे. सदर कामास रु. ६,१४१/- खर्च अपेक्षित आहे.

तरी सदर कामे श्री. श्रीजी टी. नायर, नवनागापूर, यांच्याकडून करून घेणेस आपली मंजूरी मिळावी ही विनंती.

कळावे,

आपला विश्वासू,

Sidhvi
सिव्हील इंजिनियर

मंजूर / नामंजूर

15/11/18
सेक्रेटरी जनरल

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

Estimate for - primary p.c.c & mandana stone flooring for watchmen cabin
for engineering college

D/S K 2018-2019

- 1) P/L in nfc.c.c m10 for
foundn or bedding on all

consolidation
217

756

$$1 \times 1.81 \times 1.52 \times 0.10 = 0.276 \text{ cum} \times 4257 = \text{Rs } 1199.39$$

- 2) P/L mandana stone flooring
25 to 30 mm thick for
watchmen cabin - all over
consolidation

$$1 \times 1.81 \times 1.52 \times 2.75 \text{ sqm} \times 1815 = \text{Rs } 4991.25$$

$$\text{Rs } 6140.64$$

$$\text{Sry } 6141 = \text{Rs}$$

Shri T. Nair

Signature

CIVIL ENGINEER
Dr. Vitthalrao Vikhe Patil
Foundation, Ahmednagar



SREEJI T. NAIR

Civil Contractor

73 / A, Andhale Chowre Nagar, Navnagapur, MIDC, Ahmednagar. Mob. 9623482125

Ref. No.

Date: 17/11/2018.

To.

Civil Engineer
V.K.P. Medical College.
Ahmed Nagar

Work. Porambo p.c.c & mandana Stoo fitting for walk man
Cubins for Engineering College.

Submitted to Bill p.c.c. & mandana Stoo fitting for walkman
Cubins for Engineering College. Bill Amount. 6140 RS.
(Six thousand one hundred forty Rupees only)

Thank you.

Sreeji T. Nair

CIVIL ENGINEER

Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar



SREEJI T. NAIR

Civil Contractor

73 / A, Andhale Chowre Nagar, Navnagapur, MIDC, Ahmednagar. Mob. 9623482125

Ref. No.

Date: 17/11/2018

Work Proposed P.C.C & mandana Stone flooring for Washman Cabin for ~~Engg~~ Engineering College.

- ① P/L Sita c.c m10 for foundation
Washman Cabin.

No's	L	B	H	Qty	Rate	Amount
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1x1	1.81	1.52	0.10	0.27 cum		
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- 2) P/L mandana Stone flooring.
25mm to 30mm for Washman cab.

1x1	1.81	1.52		2.75 sqm		
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ABSTRACT

- ① P/L is Sita P.C.C. m10 for fnd.

0.27 cum	4.					
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- 2) P/L mandana Stone flooring 25mm
30mm.

2.75 sqm						
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					4257	1149.39
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					1815	4991.25
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						6140.64
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Chirb

Sun