

Journal Voucher

No. : 591

Dated : 30-Nov-2018

Particulars	Debit	Credit
Repairs & Maint. Building <i>Dr</i>	4,261.00	
To Suryaputra Arts(SD)		213.00
To Suryaputra Arts(TDS)		43.00
To Suryaputra Arts (Sr.Cr.)		4,005.00
New Ref MB No. 367 Page 195 to 196 4,005.00 Cr		
	₹ 4,261.00	₹ 4,261.00

On Account of :

Providing & applying Oil Paint to watchman
cabin on mian gate MB No. 367 Page 195 to
196 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 and applying oil paint to watchman cabin on main gate for engineering college		
Name of the Contractor	M/s. Suryaputra Arts, Loni		
Running Bill No.		Estimated Cost	4950
Running Bill Date		Percentage	
M.B.No.	367	Sanction Tender Cost	
Page No.	195 & 196	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/Civil/2018	22/10/2018	Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			4261
Less: Previous R.A.Bill			0
		Net work done	4261
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	4261
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	4261 X 5%=213		
6.TDS	4261 X 1%= 43		
7.Works Contract Tax			
8.Electricity Charges			
9.Penalty			
10.ISD			
Total DeductionRs.	256		256
			4005
Rs.Four Thousand Five 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 फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफअ/सिव्हील/२०१८/

दि. २२/१०/२०१८

कार्यालयीन टिप्पणी

विषय:- अभियांत्रिकी महाविद्यालयामध्ये खालील प्रमाणे सिव्हील कामे करून घेणेस मंजूरी मिळणेबाबत.

महोदय,

आपले संस्थेच्या अभियांत्रिकी महाविद्यालयामध्ये खालील प्रमाणे सिव्हील कामे करून घेणे गरजेचे आहे.

अ.न.	कामाचा तपशिल	ठेकेदारांचे नांव	रक्कम
१.	कावेरी होस्टेलच्या रिडींग हॉलला कलरींग करून घेणे.	मे. सुर्यपूत्रा आर्टस्, लोणी.	९,९००.००
२.	मेन गेट वरील वॉचमन कॅबीनला ऑईल पेंट करून घेणे.	मे. सुर्यपूत्रा आर्टस्, लोणी.	४,९५०.००
		एकुण रु.	१४,८५०.००

तरी वरील प्रमाणे सिव्हील कामे करून घेणेस आपली मंजूरी मिळावी ही विनंती.
कळावे,

आपला विश्वासू,

Signature
सिव्हील इंजिनियर

✓ मंजूर / नामंजूर

Signature
सेक्रेटरी जनरल

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

Estimate for - providing & applying oil paint to watchmen cabin on main gate for Bhaq college.

- 1) P/A oil paint in two coats including etc

550.00 sqm x 9.00 =

4950.00

4950.00

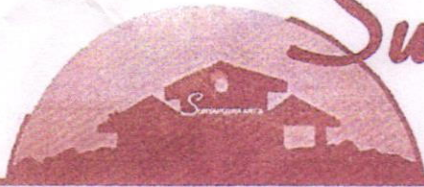
Therefore four thousand nine hundred fifty only

(Signature)

CIVIL ENGINEER

Dr. Vilhalrao Vikhe Patil

Foundation, Ahmednagar



Suryaputra Art's

Building Painting Contractor, Sign Board, Hording

Loni Kd; Tal Rahata, Dist. A'nagar

Tupe Bhausaheb Kerunath, Mob :- 9822531058

No.

Date - / /200

Name of work - Security Cabin & Main Gate for Engineering

College, Vilad Ghod A. Nagar

> P/A. oil Paint in two coats.

inclu. Scraping etc all Compl.

Main Gate-	1x2	6'.3"	5'.1"	63.50
	1x2	5'.10"	5'.1"	59.23
	2x2	5'.0"	6'.10"	136.60
	2x2	6'.0"	6'.10"	163.92
	2x12	0'.10"	0'.9"	(-) 14.94
	2x3	1'.10"	1'.0"	(-) 10.98
	2x2	2'.5"	0'.9"	(-) 7.23
	2x2	2'.5"	1'.0"	(-) 3.04
	2x2	1'.6"	1'.0"	(-) 6.00
	1x2	2'.6"	6'.6"	32.50
	1x2	6'.8"	0'.10"	11.07
	1x2	7'.8"	0'.10"	12.93
	1x1	4'.10"	5'.9"	27.77
	2x2	1'.3"	2'.3"	11.25
	1x2	2'.5"	0'.9"	3.61
				473.39 sq.

ABSTRACT.

P/A oil Paint in two coats 473.39 S. ft 9=00 sqft 4260 = 54.

RS 4261 = 5

say 4262 = ∞