

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : 12

Dated : 25-Apr-2019

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	9,250.00	
<i>To</i> Sahara Referigeration & Airconditioner(Sr.Cr.)		9,250.00
New Ref 377 9,250.00 <i>Cr</i>		
	₹ 9,250.00	₹ 9,250.00

On Account of :

Air Conditioner as Charging Ac Repairing ,
Bill No. 377 As per AMC No.36/01.01.
2014


Authorised Signatory




Approved

Date: 25-04-19

no. 9 small form
इले. देखभाल विभाग

प्रती,

भा. प्राचार्य,

डॉ. वि. वि. पा. अभियंत्रिणी महाविद्यालय, विनद्वार

विषय:- एसी बिल बिदा कोव्वास मंजुरी मिळणेबाबत

संदर्भ:- डी.पी.क्र. 95/04. 29.04.19

भा. प्रोफेसर,

कारण करीत विद्यार्थीस अनुसूचित आपल्या महाविद्यालया-
लीन डी. नगर येथील Dheer Centre येथील Window A.C. = 04 नं.
बाबत विद्यार्थ्यास बंद करून तशी बिल संदर्भ नुसार कोटेशन का
मंजुरी मिळाली असून सदर A.C. बाबत सध्या विद्यार्थ्यास कोट
कोटेशन देण्यात येत आहे Window A.C. = 04 नं. दुसऱ्या कोटेशन
सोबत त्याचे बिल नं. 332. Dt 29.04.19 क. 192301 -
कोटेशन नं. 332 बाबत पन्नास रु. मागणे तशी त्या बिलाला
मंजुरी मिळावी.

करीत आपल्या महाविद्यालय व पुढील कार्यवाहीसाठी

आदर.

Elect. Eng

25/04/19

Acct
For n-c

25/04/19

Dr. Maheshwar
Dr. Maheshwar

26/4

चक्रीवे
आपला विश्वास

(Elect. Supervisor)
Elect. Maint. Dept.

Approved

Date: 29/03/2019

g/h
29/3

no. 95

Elect. Maint. Dept.

S. Kallafonse

प्रती,

मा. प्राचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय, विक्रमधाल.

विषय - 1.5 TR Window Air-Conditioner दुहली क (मांस)
परवानगी मिळणेबाबत (Dhoot Centre)

मा. माहेस्य,

वरील विषयांत अनुसदन, आपले महाविद्यालयातील अ. नगर येथील Dhoot Centre येथील Window Air-Conditioner = 04 Nos. बे-चाय दिवलांपासून बंद आहे. सध्या उन्हाळ्याचे दिवस असल्याने खाली नमूद केव्याप्रमाणे सदरचे A/C दुहली क (मांस) परवानगी मिळावी, ही विनंती.

① 1.5 Ton Old Window
Air-Conditioners

a) Gas Leakage

b) Servicing &
allied work

04

Nos.

Estimated Cost

Rs. 9250/-

Quotation As per Letter No.

PDVVPF/PS/mch/Elec./2018-19/367-A/25/11/01/19

M/s. Sahara Refrigeration & Air-Conditioner, A' Nagar यांचे

Quotation No. 376 / Date - 21-03-2019 प्रमाणे

आपले माहितीकरण व उद्घोष कायदासह सविनय सादर.

Dy. Dir. (F)

The rates are as per PD.

Recommended for repairs

PD/In 29/3

29/3

आपला मित्रासु,
Elect. Engr

[Elect. Maint. Dept.]

CASH / DEBIT

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

SAHARA

REFRIGERATION & AIRCONDITIONER

To, Principal Dr. Vikhe Patil
Engenearing College-
Ahmadnagar

No. **377**Date 21 / 04 /2019

Sr. No.	Description	Rate	Amount	
			Rs.	Ps.
①	4 window A/C gas charging	1500/-	6000/-	
②	4 window A/C Servicing wet.	350/-	1400/-	
③	1 A/C Condensor Coil Repairing	850/-	850/-	
④	Side Inspection 4 nos	250/-	1000/-	
	Daoot Centre Ahmadnagar.			
		Total	9250/-	

(Subject to Ahmednagar Jurisdiction)

**SAHARA REFREGARETION
& AIR CCNDITIONER**
TILAK ROAD, AHMEDNAGAR

**For-SAHARA REFRIGERATION &
AIRCONDITIONER**

Padmashree Dr. Vithalrao Vikhe Patil Foundation's
DR. VIKHE PATIL MEMORIAL HOSPITAL & MEDICAL COLLEGE,
 Opp. Govt. Milk Dairy, Vadgaon Gupta (Viladghat) Post: M.I.D.C., Ahmednagar 414 111.
 Ph. (0241) 2778042, 2777059 Fax: 2779782
 Email: purchase.f@rediffmail.com

Ref. no.: PDVVPF/PS/MCH/Elcc./2014 15/ 367-A/25

Date: 01/01/2014

To,

M/s. Shree Ganesh Services,
 Opp. Gautam Bank, Dharangaon Road,
 Kopargaon, Tal: Kopargaon,
 Dist: Ahmednagar
 430011 PUNJ

Sub: Annual Rate Contract for Split Air Conditioner, Window AC Cap: 1.0, 1.05, 2.0 ton & Blood Bank Refrigerator repairing and servicing work.

R/Sir,

This has reference to our enquiry & your quotation Dt: 31/01/2014 about Rate of Annual Rate Contract for Air Conditioner for Split, Window AC Cap: 1.0, 1.05, 2.0 ton & Blood Bank Refrigerator repairing and servicing work.

Work Rate Contract Period From 1st Jan 2014 to 31st Dec 2015.

We are pleased to finalize as Work Rate Contract with you for the Subject to terms and conditions as stated as below,

1. Rate:

Sr. no.	Particular	Unit	Rate Rs. per	
	Air Conditioner for Split & Window AC Cap: 1.0, 1.5, 2.0 ton			
1	Gas Leakage checking	Job	375.00	2000
2	Gas charging	Job	1500.00	
3	Extra copper piping brazing Per Joint	No.	150.00	
4	Split AC Dismantle	A/C	475.00	700
5	Window AC Dismantle	No.	350.00	
6	Split AC Installation	No.	1250.00	1800
7	Window AC Installation	No.	550.00	700
8	Side inspection for split AC	No.	250.00	
9	Side inspection for window AC	No.	250.00	
10	Split AC Copper piping installation 1/4" to 5/8"	Mtr	600.00	700
11	Split AC & Window AC Electric wire (2.5 sqmm. 3 core)	Mtr	50.00	85,
12	Indoor unit split AC & Window AC Main PCB inspection, testing & repair (1 ton To 2 ton)	No.	1200.00	2200
13	Thermostat checking & replacement	No.	375.00	800
14	Coil sensor checking & replacement	No.	375.00	
15	Indoor Unit Vertical swing Motor	No.	400.00	750
16	Indoor Unit Horizontal swing Motor	No.	500.00	750
17	Indoor Unit Blower Motor Checking & replacement	No.	1850.00	2650
18	Indoor Unit capacitor for Blower motor checking & replacement	No.	250.00	

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Sr. no.	Particular	Unit	Rate Rs. per	
19	Indoor Unit Evaporator			
	I) Coil Leakage testing	Job	675.00	
	II) Single fold replacement of Coil	Job	2100.00	4200
20	Indoor Unit Drainage tray water Leakage checking & replacement Repair	Unit	1000.00	500
21	Indoor Unit Drainage tray outlet flexible pipe checking & replacement	Unit	330.00	600
22	Indoor Unit Changing for vertical & horizontal swing flap	Unit	580.00	1150
23	Split AC and window AC remote checking, testing & repair replacement	Unit	575.00	1800
24	Outdoor unit for split AC perforated MS stand	Unit	600.00	750
25	Out door unit compressor checking & labour charges for replacement (1 ton To 2 ton)	Unit	600.00	
26	Out door unit Condenser coil leakage testing and brazing (1 ton To 2 ton)	Unit	600.00	
27	Out door unit Vapour suction & discharge valve checking testing & replacement	Unit	1550.00	2550
28	Out door unit compressor basement rubber pad replacement (1 ton To 2 ton)	Unit	530.00	350
29	Out door unit condenser fan motor checking and replacement (1 ton To 2 ton)	Unit	2550.00	3250
30	Out door unit condenser motor fan blade replacement	Unit	750.00	1200
31	Indoor unit blower motor shaft adjusting screw replacement	Unit	350.00	
32	Out door unit condenser motor fan blade lock pin shaft replacement	Unit	375.00	
33	Indoor blower motor plastic cover replacement	Unit	650.00	
34	Capacitor for Indoor unit & out door unit air conditioner refrigerator & water cooler. Running capacitor -2,4,10,20,36,45 & 55 mfd Starting capacitor- 40-60, 60-80, 80-100 & 120-150mfd			

Running Capacitor

1)	2mfd	20.00
2)	4mfd	35.00
3)	10mfd	70.00
4)	20mfd	135.00
5)	36mfd	180.00
6)	45mfd	225.00
7)	55mfd	280.00

Starting Capacitor

1)	40-60mfd	70.00
2)	60-80mfd	90.00
3)	80-100mfd	120.00
4)	120-150mfd	150.00

Sr.	Particular	Unit	Rate Rs.	
			per	
35	Split AC and window AC front panel display PCB checking repairing & replacement	Unit	900.00	1200
36	Split AC & Window AC dry servicing	Unit	275.00	375
37	Split AC & Window AC wet servicing (chemical)	Unit	525.00	575
38	Electric wiring for split AC & Window AC connections	Unit	300.00	
39	Water Out let 1/4" PVC pipe drainage	Unit	50.00	
40	Copper piping fitting clamp	Unit	20.00	
41	Flexible pin Make: L&T	Unit	110.00	
42	Split AC & Window AC front panel replacement	Split AC	1125.00	
43	Zooka & Labour Charges	Window AC	2975.00	
44	Contractor Unit/Set	Unit	800.00	15
45	Relay Unit/Set	Unit	1900.00	
46	Fan Blade Plastic	Unit	1450.00	
47	Fan Blade Aluminium Heavy	No	700.00	900
48	Mechanical Charges of Maintanance	No	1050.00	
49	Water cooler	Unit	700.00	
	a) Base stand replacement	Unit	1250.00	2500
	b) Body side net replacement	Unit	1250.00	
	c) Electric wiring	Unit	330.00	550
	d) 1/4" Water overflow outlet PVC pipe	Mtr	50.00	
	e) Condenser motor checking & rewinding / replacement	Motor	1525.00	2550
	f) Water Level strip Ball	Unit	420.00	
	g) Servicing Normal	Unit	375.00	
	h) Labour Charges	Unit	630.00	
	i) 1) Gas Charging upto 100 Lit Capacity	Unit	1825.00	2850
	2) // ----- above 180 Lit Capacity	Unit	2525.00	3250
50	Air Cooler			
	a) Electric wiring	Unit	275.00	
	b) Fan motor replacement	Unit	925.00	
	c) Motor fan blade replacement	Unit	350.00	
	d) Fan Blade dust lock pin replacement	Unit	200.00	
	e) Water pump replacement	Unit	500.00	
	f) Water pipe replacement	Mtr	70.00	
	g) Base side pad replacement	Unit	230.00	
	h) Air cooler Installation	Unit	200.00	
	i) Air Cooler dismantling	Unit	175.00	
	j) Labour charges / Normal Servicing	Unit	330.00	
	k) Air cooler side body replacement	Unit	330.00	
51	Blood Bank Refrigerator			
	a) Gas leakage checking	Unit	350.00	
	b) Gas Charging 1) 250 Lit	Unit	2350.00	
	2) 300 Lit	Unit	2650.00	
	c) Extra copper piping & fittings	Mtr	32.00	

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Sl. no.	Particular	Unit	Rate Rs. per
d)	Temperature controller checking, repairing & setting replacement	Unit	925.00
e)	Compressor thermostat checking & replacement	Unit	350.00
f)	Evaporative Coil sensor checking & replacement	Unit	300.00
g)	Refrigerator Evaporative fan motor checking & Labour charges for replacement	Unit	700.00
h)	Refrigerator Evaporative fan motor fan blade shaft lock pin & screw adjust setting & checking & replacement	Unit	530.00
i)	Refrigerator compressor		
j)	checking & testing	Unit	500.00
k)	Labour charges for replacement	Unit	900.00
l)	Refrigerator Conditioner unit Labour charges and Compressor Condensation sting fan motor checking and testing .,	Unit	500.00
m)	Refrigerator servicing and Labour charges	Unit	450.00
n)	Refrigerator side body replacement (Net)	Unit	450.00

2.F.O.R. : College Site.

3.Taxes : Inclusive of all taxes.

4.Payment : After Satisfactory Work Completion & 100%

Please return the duplicate copy of Work Rate Contract duly signed by you in token of your acceptance of the Rate contract

Yours Truly,

Dr. Abhijit Diwate
Dy. Director

Dr. Vikhe Patil Memorial Hospital &
Medical College, Ahmednagar.

Copy to

1. Electric Maint
2. Account
3. C. Store