

## Journal Voucher

Dated : 6-Dec-2019

Garden Maintenance Service Charges  
Oct,2019 Enlcosed Bill No. M-1618 dt.01.  
11.2019

Authorised Signatory

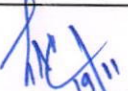
Dr.Vithalrao Vikhe Patil Foundation's  
Dr.vithalrao Vikhe Patil College of Engineering,  
Vilad Ghat, Ahmednagar.

**R.A. BILL ABSTRACT**

**VII<sup>th</sup> R.A. Bill**

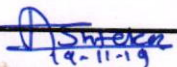
Name of the work	Landscaping Rectification & maintenance work in all Engineering college campus		
Name of the Contractor	Papaya's Garden Services Co.		
Pan No.	AAIFP7305H		
Running Bill No.		Estimated Cost	88500
Running Bill Date		Percentage	0.00%
M.B.No.	478	Sanction Tender Cost	88500
Page No.	7	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
WO No-DVVPFA/Civil/2019/09 dt.02/01/2019		Delay Period	
Particular		Amount Rs	
Total Work Done Rs. Jan to Oct-19) (70800+88500+88500+88500+88500+88500+88500+88500+88500+88500+88500)			955800
Less- Deductions Privous 5th RA Bill			867300
		Net work done	88500
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	88500
Less- DEDUCTIONS			
1.Material Supply by Fou.			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD			
6.DS	75000 X2%=1500		
7.Works Contract Tax			
8.ISD			
9.Electricity Charges			
10.Penalty			
Total DeductionRs.	1500		1500
	Net Amount Payable		87000
Rs.Eighty Seven Thousand Only			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
MB Recorded By		Signature	
MB Checked By		Signature	
Contractor		Signature	

  
Chief Civil Engineer

  
Accountant

  
Chief Accountant

  
Principal

  
19-11-19



## 3

This is a Computer Generated Invoice