

DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : Maharashtra, Code : 27

Journal Voucher

No. : 158

Dated : 22-Jun-2019

Particulars	Debit	Credit
Repairs & Maint. Other <i>Dr</i>	16,060.00	
To Suryakant Enterprises (S D)		803.00
To Suryakant Enterprises (TDS)		136.00
To Suryakant Enterprises (Sr.Cr.)		15,121.00
New Ref MB 403 Page111 15,121.00 <i>Cr</i>		
	₹ 16,060.00	₹ 16,060.00

On Account of :

Providing & Fixing Water tank on
Electrical Block Terrace MB No.403 PAge
111



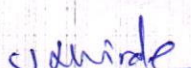
Authorised Signatory

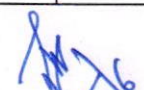
Dr.Vithalrao Vikhe Patil Foundation's
Dr.vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar.

R.A. BILL ABSTRACT

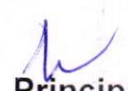
1st & Final Bill

Name of the work	Providing & fixing water tank on Electrical block Terrace for Engineering College		
Name of the Contractor	M/s. Suryakant Enterprises		
Running Bill No.		Estimated Cost	16060
Running Bill Date		Percentage	
M.B.No.	403	Sanction Tender Cost	
Page No.	111	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/Civil/2019/ dt.22/05/2019		Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			16060
Less: Previous R.A.Bill			0
		Net work done	16060
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	16060
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	16060X 5%=803		
6.TDS	13610X 1%=136		
7.Works Contract Tax			
8.Electricity Charges			
9.Penalty			
10.ISD			
Total DeductionRs.		939	939
			15121
Rs. Fifteen Thousand One Hundred Twenty One 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

डॉ. विठ्ठलराव विखे पाटील फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफओ / सिव्हील / २०१९ /

दि. २२/०५/२०१९

कार्यालयीन टिप्पणी

विषय:— अभियांत्रिकी महाविद्यालयामधील इलेक्ट्रीकल ब्लॉक वरील पिण्याची पाण्याची टाकी बदलून घेणेस मंजूरी मिळणेबाबत.

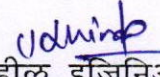
महोदय,

आपले संस्थेचे अभियांत्रिकी महाविद्यालयामधील इलेक्ट्रीकल ब्लॉक वरील पिण्याची पाण्याची टाकी खराब झालेली असल्यामुळे ती बदलून घेणे गरजेचे आहे. सदर कामास रु. १६,०६०/- खर्च अपेक्षित आहे.

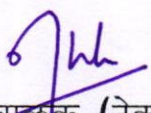
तरी सदर काम मे. सुर्यकांत एन्टरप्रायजेस, नवनागापूर, यांच्याकडून घेणेस आपली मंजूरी मिळावी ही विनंती.

कळावे,

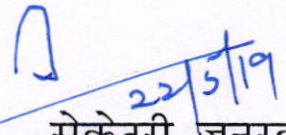
आपला विश्वासू,


सिव्हील इंजिनिअर

✓ मंजूर / नामंजूर


उप संचालक (टेक्नीकल)

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


सेक्रेटरी जनरल

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

Estimate for providing & fixing water tank in Electrical work
Termee - for Engineering college.

1) Providing/Water tank
2000 lit capacity

$$1 \text{ No} \times 1280 = ₹$$

$$= 1280 = ₹$$

2) Providing/2" GI Pipe
connection

$$1 \text{ No} \times 200 = ₹$$

$$= 200 = ₹$$

3) Providing/2" GI Union

$$1 \text{ No} \times 260 = ₹$$

$$= 260 = ₹$$

4) Providing/1" float valve

$$1 \text{ No} \times 350 = ₹$$

$$= 350 = ₹$$

$$₹ 13610 = ₹$$

Add GST 18% + 2449 = ₹

$$16059 = ₹$$

$$₹ 16060 = ₹$$

Civil Engineer
CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

(ORIGINAL FOR RECIPIENT)

SURYAKANT ENTERPRISES OPP SHAHAR SAHAKARI BANK, NAGAR-MANMAD ROAD, NAGAPUR AHMEDNAGAR GSTIN/UIN: 27DAYPK2592E1Z5 State Name : Maharashtra, Code : 27 E-Mail : suryakantenterprises9@gmail.com Buyer VIKHE PATIL ENGINEERING COLLAGE VILAD GHAT AHMEDNAGAR GSTIN/UIN : 27AAATP2304C1Z5 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	19-20/005	7-May-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

[illegible]

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice