

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

Journal Voucher

No. : 601

Dated : 11-Oct-2019

Particulars		Debit	Credit
Repairs & Maint. Other	Dr	7,200.00	
To Balaji Enterprises A, Nagar (Sr.Cr.)			7,200.00

On Account of :

Maintenance of FE Class Room LCD
Projector for Smart Class room Bill No.
29 dt. 01.10.2019 As per Approval &
Santioned

₹ 7,200.00

₹ 7,200.00


Authorised Signatory

**Dr. Vitthalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar – 414111**

Ref.No. : CEA/System Control/2019/

Date: 12 Oct 2019

To,
The Principal
DVVP COE
Ahmednagar.

Sub: Sanction payment amount for maintenance of FE class rooms.

Respected Sir,

With reference to above cited subject, as per instructions received from you and Dy.Director(Technical) Dr.V.Vikhe Patil Foundation, Ahmednagar.

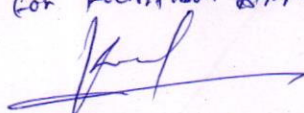
We have installed 05 LCD projectors for smart classrooms, for the same maintenance of classroom ceiling sheets is done form vendor through Civil Maintenance Dept.

Worked details are as below:

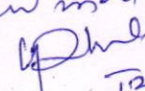
Sr. No	Particulars	Quantity	Size (Feet)	Cost per sq feet (Rs.)	Total cost (Rs.)
1	Removing fall ceiling plywood	06	6×4×4= 96 Sq.feet	15	1,440/-
2	Fixing plywood sheet	06	6×4×4= 96 Sq.feet	60	5,760/-
Total charges Rs.:					7,200/-

Kindly sanction the amount **Rs.7,200/-** and ask to related dept for payment please.

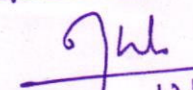
Encl: 1.Bill for same.

work is completed
for foundation & other work

Khete S.A.

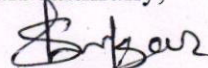
Dy. Dir (T)

forwarded with recommendation

12/10

Approved


12/10
S. Kalhapure.

Yours faithfully,


S.L. Tambe
(Manager IT)

Shri Subhashram
for transfer & pay

12/10

BALAJI ENTERPRISES

Wadgaon Gupta Road, Opp. Govt. Milk- Dairy, M.I.D.C., Mob.- 9823016267

Aluminium Fabrication, Sliding Window, Partition, Fall Ceiling Etc.

To, THE principal DR. vikram
patil Engineering College
Vilad road. Am.
Nagpur.

Bill No. **29**Date- **01/10/2019**

Ch.No.

Date- / /

P.O. No.

Sr. No.	Work	Qty.	Unit	Rate	Amount
①	<u>Removal of Fall ceiling plywood</u> $6 \times 4'0'' \times 4'0'' = 96 = 96$	96	Sqft	15	1440 = 00
②	<u>Fixing plywood sheet</u> $6 \times 4'0'' \times 4'0'' = 96$	96	Sqft	60	5760 = 00
③	<u>Ac sheet & Fixing</u> $1 \times 4'0'' \times 4'0'' = 16$	16	Sqft	38	608 = 00
Total-					7808 = 00

Rs. In Words-

seven thousand eight hundred and eight
 two

7200 = 00

For- Balaji Enterprises

Total bill Amount Rs. 7,200/-