

Journal Voucher

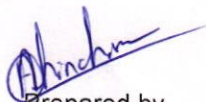
No. : 235

Dated : 25-Sep-2020

Particulars	Debit	Credit
Repairs & Maint. Building <i>Dr</i>	39,824.00	
To Jai Bhavani Fabricators (S.D.)		1,991.00
To Jai Bhavani Fabricators (TDS)		299.00
To Jai Bhavani Fabricators (Sr. Cr.)		37,534.00
New Ref 798 37,534.00 <i>Cr</i>		
	₹ 39,824.00	₹ 39,824.00

On Account of :

Fabrication Work(Providing & Fixing Railin, M.
S. Door For I.T. Dept Entrance From Elec
Dept Side) Enclose Final R A Bill MB No.411
Page No 164


Authorised Signatory
Prepared by

Checked by


Verified by

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

R.A. BILL ABSTRACT

1st & Final R.A. Bill

Name of the work		Providing & Fixing Railing, M.S.Door for I.T. Dept Entrance from Electrical Department side.	
Name of the Contractor		M/s Jai Bhavani Fabricators	
Running Bill No.		Estimated Cost	39824
Running Bill Date		Percentage	0
M.B.No.	411	Sanction Tender Cost	
Page No.	164	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/Civil/2020/ dt.11.08.2020		Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			39824
Less- DEDUCTIONS			
		Net work done	39824
Add			
Add- Work Advance			
Add-			
		Total Rs.	39824
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	39824 X 5%=1991		
6.TDS	39824 X 0.75%=299		
7.Works Contract Tax			
8.Electricity Charges			
9.Penalty			
10.ISD			
Total DeductionRs.	2290		2290
	Net Amount Payable		37534
Rs.Thirty Seven Thousand Five Hundred Thirty Four 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

20-08-20

डॉ. विठ्ठलराव विखे पाटील फौडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफअ / सिव्हील / २०२० /

दि. ११/०८/२०२०

कार्यालयीन टिप्पणी

विषय:— इंजिनिअरींग कॉलेज मधील आय.टी. डिपार्टमेंट करीता इलेक्ट्रीकल डिपार्टमेंटच्या बाजुने केलेल्या एन्ट्रान्सला रेलींग व एम.एस.चा दरवाजा बसवून घेणेस मंजुरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे मा. मुख्य कार्यकारी अधिकारी साहेब यांच्या सुचनेनुसार इंजिनिअरींग कॉलेज मधील आय.टी. डिपार्टमेंट करीता इलेक्ट्रीकल डिपार्टमेंटच्या बाजुने केलेल्या एन्ट्रान्सला रेलींग व एम.एस.चा दरवाजा बसवून घेणे गरजेचे आहे. सदर कामास अंदाजित रु. ३९,८२४/- खर्च अपेक्षित आहे.

तरी सदर काम मे. जयभवानी फॅब्रीकेटर्स, नागापूर, यांच्याकडून करून घेणेस मंजुरी मिळावी ही विनंती.

कळावे,

आपला विश्वासू,

(Signature)
सिव्हील इंजिनिअर

✓ मंजूर / नामंजूर

(Signature)
संचालक (टेक्नीकल)

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

(Signature)
सेक्रेटरी जनरल

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

Estimate for - providing & fixing Railing, m.s door for I.T dept Ent from Electrical dept side

1) PIF m.s Angle
40x40x5mm
for stair support

for topa

$$\begin{aligned} 1 \times 2 \times 0.91 &= 1.82 \\ 1 \times 2 \times 0.60 &= 1.20 \\ 1 \times 2 \times 0.30 &= 0.60 \\ 2 \times 3 \times 1.36 &= 8.16 \\ 2 \times 3 \times 0.30 &= 1.80 \\ 3 \times 3 \times 0.30 &= 2.70 \end{aligned}$$

$$16.28 \text{ Rmt} \times 30 \text{ kg/m} = 48.84 \text{ kg} \times 70 = \infty = 3418 = 80$$

2) PIF 25x5 m.s flat

$$\begin{aligned} 2 \times 2 \times 0.84 &= 3.36 \\ 4 \times 3 \times 1.34 &= 16.08 \text{ Rmt} \end{aligned}$$

$$19.44 \text{ Rmt} \times 0.981 \text{ kg/m} = 19.07 \text{ kg} \times 70 = \infty = 1334 = 90$$

3) PIF 25x3 m.s flat

$$1 \times 3 \times 0.32 = 0.96 \text{ Rmt}$$

$$0.96 \text{ Rmt} \times 0.589 \text{ kg/m} = 0.56 \text{ kg} \times 70 = \infty = 39 = 20$$

4) PIF 40x40 sq. pipe
for railing

top

h2

$$\begin{aligned} 1 \times 0.94 &= 0.94 \\ 1 \times 1.04 &= 1.04 \\ 2 \times 0.82 &= 1.64 \\ 2 \times 0.85 &= 1.70 \\ 2 \times 0.90 &= 1.80 \\ 2 \times 0.87 &= 1.74 \\ 2 \times 3 \times 0.27 &= 1.62 \\ 2 \times 3 \times 0.49 &= 2.94 \end{aligned}$$

$$13.42 \text{ Rmt} \times 2.33 \text{ kg/m} = 31.26 \text{ kg} \times 72 = \infty = 2250 = 72$$

5) PIF 25x25 sq. pipe

$$\begin{aligned} 2 \times 0.94 &= 1.88 \\ 2 \times 1.04 &= 2.08 \\ 13 \times 0.56 &= 7.28 \end{aligned}$$

$$11.24 \text{ Rmt} \times 1.25 \text{ kg/m} = 14.05 \text{ kg} \times 72 = \infty = 1011 = 60$$

6) PIF 40mm pipe
for railing
Top & bottom

$$\begin{aligned} 1 \times 42 \times 0.95 &= 39.90 \\ 1 \times 1 \times 41.80 &= 41.80 \end{aligned}$$

$$81.70 \text{ Rmt} \times 2.04 \text{ kg/m} = 163.40 \text{ kg} \times 72 = \infty = 11764 = 80$$

7) PIF 25mm pipe
support for vertical
Railing

$$\begin{aligned} 1 \times 168 \times 0.44 &= 73.92 \\ 2 \times 40 \times 12 &= 80.24 \end{aligned}$$

$$154.16 \text{ Rmt} \times 1.16 \text{ kg/m} = 178.82 \text{ kg} \times 72 = \infty = 12875 = 04$$

8) PIF m.s grill door
(Sally door)
319
1212

$$1 \times 1.19 \times 2.08 = 2.47 \text{ sq/m} \times 2441 = \infty$$

$$= 6029 = 27$$

9) Cutting the table
support & rewelding
etc all complete

Job

L.S

$$= 500 = \infty$$

10) Pipe line welding
behind mesh A

Job

L.S

$$= 600 = \infty$$

Civil Engineer
Dr. Vithalrao Vithoba Patil

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$$\begin{aligned} \text{RS } 39824 &= 33 \\ 39824 &= 0 \end{aligned}$$

प्रोप्रायटर