

Journal Voucher

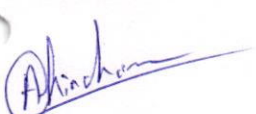
No. : 275

Dated : 24-Oct-2020

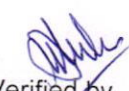
Particulars	Debit	Credit
Repairs & Maint. Building <i>Dr</i>	8,827.00	
To Suryaputra Arts(SD)		441.00
To Suryaputra Arts(TDS)		66.00
To Suryaputra Arts (Sr.Cr.)		8,320.00
New Ref MB367/200-201 8,320.00 Cr		
	₹ 8,827.00	₹ 8,827.00

On Account of :

Colouring Of Raling Door/Touchup Work in IT
Department for Engg College As per
Approved & Sanctioned RA Bill MB No.367
Page No-200 - 201


Authorised Signatory
Prepared by

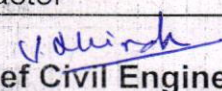
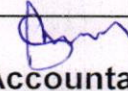
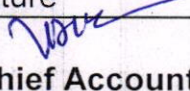
Checked by

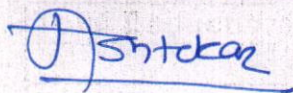

Verified by

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

R.A. BILL ABSTRACT

1st & Final Bill

Name of the work	Colouring of Raling door touchup work in IT department for Engineering college		
Name of the Contractor	M/s. Suryaputra Arts, Loni		
Running Bill No.		Estimated Cost	8827
Running Bill Date		Percentage	
M.B.No.	367	Sanction Tender Cost	
Page No.	200 & 201	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/Civil/2020	16/09/2020	Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			8827
Less: Previous R.A.Bill			0
		Net work done	8827
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	8827
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	8827 X 5%= 441		
6.TDS	8827 X 075%= 66		507
7.Works Contract Tax			
8.Electricity Charges			
9.Penalty			
10.ISD			
Total DeductionRs.			507
			8320
Rs. Eight Thousand Three Hundred Twenty 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

डीव्हीव्हीपीएफअ / सिव्हील / २०२० /

दि. १६/०९/२०२०

कार्यालयीन टिप्पणी

विषय:— अभियांत्रिकी महाविद्यालयामधील आय.टी. विभागातील कलरींगचे टचअप व रेलींग, दरवाजास कलरींग घेणेस मंजुरी मिळणेबाबत.

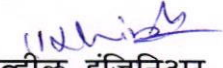
महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविद्यालयामधील आय.टी. विभागातील कलरींगचे टचअप व रेलींग, दरवाजास कलरींग घेणे गरजेचे आहे. सदर कामास अंदाजित रु. ८,८२७/- खर्च अपेक्षित आहे.

तरी सदर काम मे. सुर्यपुत्रा आर्टस्, लोणी, यांच्याकडून करून घेणेस मंजुरी मिळावी ही विनंती.

कळावे,

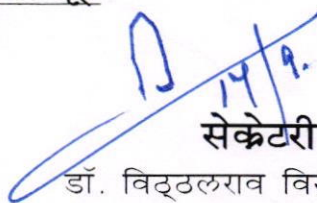
आपला विश्वासू,


सिव्हील इंजिनिअर

✓ मंजूर / नामंजूर


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 colouring of Railing, doors & tuckup work in I.T dept.
for Engineering college

1) PIA oil paint in two
coats including chair
complete

Connecting passage both side $1 \times 3'0" \times 2'9" = 8.25$

$1 \times 3'4" \times 2'9" = 9.15$

m-s door

$2.0 \times 3'11" \times 6'10" = 53.41$

m-s railing

$1 \times 13'0" \times 3'0" = 41.0$

stor. railing

$2 \times 2'5" \times 2'10" = 13.64$

tappa

$3 \times 4'6" \times 1'0" = 13.50$

flush door

$2.0 \times 3'10" \times 7'0" = 53.62$

flush door

$2.0 \times 3'7" \times 6'10" = 48.90$

partition wall

$1 \times 5'0" \times 2'4" = 11.65$

$1 \times 2'5" \times 2'4" = 5.61$

$628.73 \text{ sq ft} \times 9 = 5658 = 57$

2) PIA oil bond difference
in two coats

I.T door inside $2 \times 1'7" \times 7'2" = 22.65$

inside TP $1 \times 3'10" \times 0'7" = 2.22$

ceiling of cotternew

$1 \times 12'3" \times 7'8" = 93.95$

beam

$1 \times 7'7" \times 1'10" = 13.87$

ceiling

$1 \times 5'0" \times 7'7" = 37.90$

ceiling

$1 \times 7'0" \times 5'10" = 40.81$

$211.40 \text{ sq ft} \times 7 = 1479 = 80$

3) PIA Acg paint in
two coats including
chair and comm

I.T door
outside pp

$1 \times 2'3" \times 7'11" = 15.93$

$1 \times 2'3" \times 7'11" = 15.93$

$1 \times 2'0" \times 3'10" = 7.66$

$2 \times 0'10" \times 1'0" = 1.66$

$1 \times 3'10" \times 0'8" = 2.56$

m-s door side

$1 \times 8'3" \times 10'9" = 88.68$

inside

$1 \times 3'10" \times 6'11" = 26.46$

ac node

$1 \times 8'9" \times 10'0" = 87.50$

inside

$1 \times 3'10" \times 6'11" = 26.46$

Jam

$1 \times 3'10" \times 0'10" = 3.17$

Jam

$2 \times 6'11" \times 0'10" = 11.47$

Top

$1 \times 3'3" \times 2'9" = 8.93$

Top

$1 \times 2'5" \times 0'10" = 2.00$

$1 \times 3'2" \times 0'10" = 2.63$

$1 \times 2'4" \times 6'10" = 15.91$

$211.44 \text{ sq ft} \times 8 = 1688 = 88$
 $1688 = 88$
 $88 \times 27 = 2376$

Civil Engineer

Dr. Vithalrao



Suryaputra Art's

Building Painting Contractor, Sign Board, Hording

Loni Kd; Tal Rahata, Dist. A'nagar

Tupe Bhausaheb Kerunath, Mob :- 9822531058

No.

Date - / / 200

Colouring work for - Railing, doors & touch up work. in
I.T. depart. for Engineering College.

1) P/A. Oil Paint in two coats.
including etc. all. Complete -

Connecting Passage both side - $1 \times 5.0'' \times 2.9'' = 8.25$

- $1 \times 3.4'' \times 2.9'' = 9.15$

m.s. Door - $2.0 \times 3.11'' \times 6.10'' = 53.41$

m.s. Railing - $1 \times 137.0'' \times 3.0'' = 411.0$

ster Railing - $2 \times 2.5'' \times 2.10'' = 13.64$

tappa - $3 \times 4.6'' \times 1.0'' = 13.50$

Flushdown - $2.0'' \times 3.10'' \times 7.0'' = 53.62$

- $2.0 \times 3.7'' \times 6.10'' = 48.90$

Passage wall - $1 \times 5.0'' \times 2.4'' = 11.65$

- $1 \times 2.5'' \times 2.4'' = 5.61$

$628.73 \text{ Sq. ft} \times 9 = 5658 = 57$

2) P/A Oil Bond Distemper in

two coats - I.T. door inside - $2 \times 1.7'' \times 7.2'' = 22.65$

inside Top - $1 \times 3.10'' \times 0.7'' = 2.22$

G.F. cooler ceiling - $1 \times 12.3'' \times 7.8'' = 93.95$

Beam - $1 \times 7.2'' \times 1.80'' = 13.87$

ceiling - $1 \times 5.0'' \times 7.2'' = 37.90$

- $1 \times 7.0'' \times 5.10'' = 40.81$

$211.40 \text{ Sq. ft} \times 7 = 1479 = 80$

3) ACE Paint - I.T. door
outside.

- $1 \times 2.3'' \times 7.1'' = 15.93$

- $1 \times 2.3'' \times 7.1'' = 15.93$

- $1 \times 2.0'' \times 3.10'' = 7.66$

- $2 \times 0.10'' \times 1.0'' = 1.66$

- $1 \times 3.10'' \times 0.8'' = 2.56$

m.s. door Side - $1 \times 8.3'' \times 10.9'' = 88.68$

G.D. - $1 \times 8.10'' \times 16.11'' = 26.46$

one side - $1 \times 8.9'' \times 10.0'' = 87.50$

G.D. - $1 \times 8.10'' \times 6.11'' = 26.46$

Jam - $1 \times 3.10'' \times 0.10'' = 3.17$

- $2 \times 6.11'' \times 0.10'' = 11.47$

- $1 \times 5.3'' \times 2.9'' = 8.93$

Top - $1 \times 2.5'' \times 0.10'' = 2.00$

V. - $1 \times 3.2'' \times 0.10'' = 2.63$

TOP - $1 \times 2.4'' \times 6.10'' = 15.91$

1688.788

Total Rs. 8827.00

211.11 Sq. ft $\times 8 = 1688.88$