

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

Journal Voucher

No. : 64

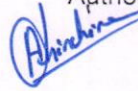
Dated : 1-Jun-2020

Particulars		Debit	Credit
Repairs & Maint. Building	Dr	19,514.00	
To Chandan Glass (TDS)			124.00
To Chandan Glass (Sr.Cr.)			19,390.00
New Ref CG/19-20/223	19,390.00 Cr		
		₹ 19,514.00	₹ 19,514.00

On Account of :

Repairs & Maint. (Glass Door in Front of
COE) R A Bill M.B No-403 Page No 156

Authorised Signatory



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

R.A. BILL ABSTRACT

1st & Final Bill

Name of the work	Providing and fixing 12 mm toughened glass door in Front of Engg. College		
Name of the Contractor	M/s.Chandan Glass		
Running Bill No.		Estimated Cost	19514
Running Bill Date		Percentage	
M.B.No.	403	Sanction Tender Cost	
Page No.	156	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
PDVVPFA/Civil/2020/ dt.03/03/2020		Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			19514
Less: Previous R.A.Bill			0
		Net work done	19514
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	19514
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD			
6.TDS	19514 X 1% = 195	16537.50 X 0.75% = 124/-	
7.Works Contract Tax		19514 X 0.75 = 146	
Electricity Charges	19514 - 2977 = 16537	16537 X 0.75 = 124	
9.Penalty			
10.ISD			
Total Deduction Rs.			195 124
Nineteen Thousand Three Hundred Sixty Seven only			19319
Rs. Nineteen Thousand Three Hundred Ninety Only			19367
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

Asntaka
23/05/2020

डॉ. विठ्ठलराव विखे पाटील फाउंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफअ / सिव्हील / २०२० /

दि. ०३/०३/२०२०

कार्यालयीन टिप्पणी

विषय:- अभियांत्रिकी महाविद्यालयाचा मेन एन्ट्रान्सचा काचेचा दरवाजा रिपेअर करुन घेणेस मंजूरी मिळणेबाबत.

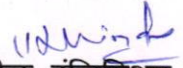
महोदय,

आपल्या संस्थेच्या अभियांत्रिकी महाविद्यालयाचा मेन एन्ट्रान्सचा काचेच्या दरवाजाची टफन ग्लास फुटलेली आहे ती बसवून घेणे व दरवाजा रिपेअर करुन घेणे गरजेचे आहे. सदर कामास रु. १९,५१४/- खर्च अपेक्षित आहे.

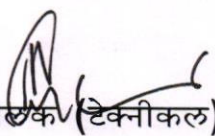
तरी सदर काम मे. चंदन ग्लास, अहमदनगर, यांच्याकडून करुन घेण्यास आपली मंजूरी मिळावी ही विनंती.

कळावे,

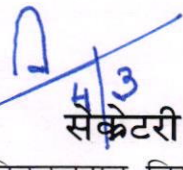
आपला विश्वासू,


सिव्हील इंजिनियर

☒ मंजूर / नामंजूर


संचालक (टेक्नीकल)

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


सॅक्रेटरी जनरल

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

Date-02/03/2020

Padmashree Vithal Rao Vikhe Patil Foundation, Vilad Ghat

Site – Engineering collage @ Vilad ghat

Qut:- 12 mm Toughened glass Door & Floor Spring

Sr.No.	Description	Unit	Rate	Amount																								
1	<u>12 mm Toughened glass Door :-</u> Providing 12 mm Toughened Glass Door Size – 1.89 3/8 x 41 5/8 = 1	26.25 Sq.Ft. (Approximate)	170.00 ✓	4462.50																								
2	<u>Cutout</u>	3 Nos	150.00	450.00																								
3	<u>Hole</u>	4 Nos.	100.00	400.00																								
4	<u>Installation Labor</u>	26.25 Sq.Ft.	70.00	1837.50																								
5	Toughened Glass rent	1 Joint Trip	900.00	900.00																								
6	Floor Spring <table border="1"><thead><tr><th>Sr.No</th><th>Item</th><th>Code</th><th>Qty</th><th>MRP</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>Floor Spring</td><td>FS-8400</td><td>1</td><td>9500</td><td>9500</td></tr><tr><td></td><td colspan="4"><u>Discount@30%</u></td><td>2850</td></tr><tr><td></td><td colspan="4">Total Amount</td><td>6650</td></tr></tbody></table>	Sr.No	Item	Code	Qty	MRP	Amount	1	Floor Spring	FS-8400	1	9500	9500		<u>Discount@30%</u>				2850		Total Amount				6650	1 Pic	6650.00	6650.00
Sr.No	Item	Code	Qty	MRP	Amount																							
1	Floor Spring	FS-8400	1	9500	9500																							
	<u>Discount@30%</u>				2850																							
	Total Amount				6650																							
7	Floor Machine Removal & installation Labor	26.25 Sq.Ft.	70.00	1837.50																								
	Total			16537.50																								
	GST 18%			2976.75																								
	Grand Total			19514.00*																								

*If Any Change in Above items/Services then it will be in extra rate scope

Terms conditions-

1. Payment 100% Advance
2. Ladder or scaffolding your scope.
3. For onsite work electricity/Generator/Labur Cottage/Any permission for on-site working Arrangement at your Scope.

• Spider • Patch • Alu. Composite Panel • Structural Glazing • Aluminium Windows • Glass Design • Plain Glass

4. Quotation validity 15 day from Quotation date.

5. We require 18/20 Working Days for material deliver to site after P.O. & Advance.

Yours faithfully,

For Chandan Glass

Date: 29/2/2020

no. 58

મા. પ્રાચી સાહેબ

આમ-મહાવિદ્યાલય

અમદાવાદ

વિષય - ગ્રાંથ દરવાજા નુદનીવાબત
મહેદય.

વરોદ વિવરણાનુસાર આજ દિ. 29/2/2020 રોજી
ગુ. 2.23 વા. જન- આક્રમણ પાઠીમાગીલ
દરવાજા મથુન જોરાયે વારે આલ્યા મુજ સમાજ
ગ્રાંથ દરવાજા પુણી નિરવકુમ ફુલના આદ.
સવર રિપોર્ટ આપલ્યા માહિતી સાહી વ પુઠાઈ
ગ્રાંથવાહી સાહી સાદર.

જાણકી વિરવાનુ

(સુરક્ષા આયુગરી)

29/2

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CHANDAN GLASS Plot No. 23, Kedgaon Industrial Estate, Ahmednagar - 414 005 Mob. 9860119223, 9823189592 GSTIN/UIN: 27AIDPD3642A1ZY State Name : Maharashtra, Code : 27 E-Mail : anand@chandanglass.Com	Invoice No.	Dated
	CG/19-20/223	16-Mar-2020
PRINCIPAL ENGINEERING COLLEGE VILAD GHAT, AHMEDNAGAR State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) PRINCIPAL ENGINEERING COLLEGE VILAD GHAT, AHMEDNAGAR State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	College Entrance

SI No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
1	Toughened Glass 12mm DOOR	70071900	26.25 SQF	2.4387 SQM	170.00	SQF	4,462.50
2	Cutout Charges	70071900		3.00 NOS	150.00	NOS	450.00
3	Hole Charges	70071900		4.00 NOS	100.00	NOS	400.00
4	Installation	8306	26.25 SQF	2.4387 SQM	70.00	SQF	1,837.50
5	Packing Charges TOUGHENED GLASS	4823		1.00 TRIP	900.00	TRIP	900.00
6	Floor Spring	8302		1.00 PCS	9,500.00	PCS	6,650.00
7	Labour Work Floor Machine Removal & Installation Labour	7606		26.25 SQF	70.00	SQF	1,837.50
							16,537.50
							CGST - Sales
							SGST - Sales
							Round Off
							Less :
							Bill Details:
							New Ref CG/19-20/223
							19,514.00 Dr
Total			52.50 SQF				₹ 19,514.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70071900	5,312.50	9%	478.13	9%	478.13	956.26
8306	1,837.50	9%	165.38	9%	165.38	330.76
4823	900.00	9%	81.00	9%	81.00	162.00
8302	6,650.00	9%	598.50	9%	598.50	1,197.00
7606	1,837.50	9%	165.38	9%	165.38	330.76
Total	16,537.50		1,488.39		1,488.39	2,976.78

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy Six and Seventy Eight paise Only**

Company's PAN : AIDPD3642A

Declaration

Terms & Conditions :

1. Goods once sold will not be accepted back.
2. GST as applicable will be charged extra.
3. Interest @ 24% p.a. will be charged if payment is not made in the credit period allowed.
4. Our responsibility ceases no sooner goods leave our premises.

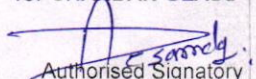
Company's Bank Details

Bank Name : The Ahmednagar Merchant's Co-Op. Bank Ltd.

A/c No. : 002005100001077

Branch & IFS Code : Market Yard, Ahmednagar & AMDN0000102

for CHANDAN GLASS


 Authorised Signatory

This is a Computer Generated Invoice

