

Journal Voucher

Dated : 28-Oct-2020

Expenditur incurred to Gen. Maint. A/c For
AMF Contractor Replacement Installation &
Trial of 250KVA Mahindra D G Set Engine No
G9112001904 As per Invoice no-8 Dt16/09
/2020 Ref to Foundation Letter No 36/819 Dt.
08/10/2020

Verified by

Date: 19/10/2020

no. ⁹⁵
Elect. Maint Dept.

प्रती,

भा. प्रत्यर्थ,
डॉ. वि. वि. अभियांत्रिकी महाविद्यालय,
विक्रमगड.

विषय - AMF Contactor Replacement विल
झदा होण्यास मंजुरी मिळणेबाबत.

संदर्भ - D P.O. No. 36/819/PL-08/10/2020
२) Invoice Bill No 8/BL-16/09/2020.

महोदय,

वरील विषयास अनुसरून, आपले महाविद्यालयातील पॉवर
हाउस येथील 250 KVA D. & S. च्या AMF पॅनलमधील
'Contactor' बदलण्याचे काम मे. डिसेल पॉवर सेल्स अँड
सर्व्हिस, औरंगाबाद यांचेकडून करून घेण्यास झालेले आहे.
तेव्हा खाली नमूद केल्याप्रमाणे विल झदा होण्यास मंजुरी
मिळावी, ही विनंती.

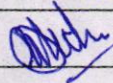
① AMF Contactor Replacement of 250 KVA D. & S. & Testing work	{ 01 No. Job work }	{ Rs. 5000 = ०० + 18/1,555 = Rs. 300 = ०० <u>Total = 5,900/-</u>
--	---------------------------	--

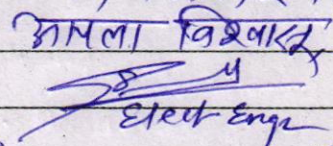
आपले माहितीसाठी व पुढील कार्यवाहीसाठी कृपया विनय सादर

Accd
w

19/10

Shri. Akash Sir
pl. transfer



आमला विश्वास

Elect Engr

[Elect. Maint Dept.]

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vilad Ghat, P.O.: M.I.D.C., Ahmednagar-414 111

Ph. No. (0241) 2778042/2779895 Fax. 2779782

Email : purchase.f@rediffmail.com

Ref. No.: DVVPFA/PS/COE-Elect. Maint./2020-21/36/819 Date:- 08 // 10 / 2020

To,

M/s. Diesel Power Sales & Services

Sara -Sidhi', Plot no. E-10, Beed By Pass,

Aurangabad-431002.

Mob. 9359065264.

Sub:- AMF Contactor Replacement of 250KVA Mahindra D G Set

Ref:- Your Invoice No. : 8 , dt.16/09/2020

R/Sir,

With reference to above cited subject we have finalized work order for AMF Contactor Replacement of 250KVA Mahindra D G Set as given below.

Rate :

Sr. No.	Particular	Quantity	Unit	Rate		Per
				Rs.	Ps.	
1.	Work order of: AMF Contactor Replacement, Installation & Trial of 250KVA Mahindra D G Set Engine no. G9112001904	01	No.	5000.00		No.

1. F.O.R. : College site.
2. Taxes : 18% GST extra.
3. Payment : After satisfactory work completion.
4. Discount : ----

P.O.

H.O.D.

Principal

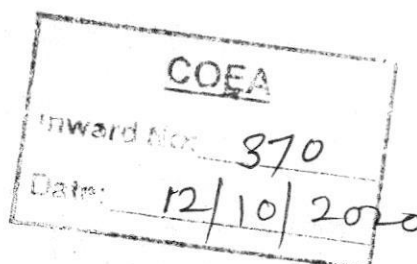
Dy. Director Tech.

Director Tech.

Secretary General

o/c. Purchase/Store/Elect. maint. Dept./Account/Account Foundation/Meeting Section

Elect. Maint.
✓
07/10



Address: "Sara Sidhi" Plot no.E-10,Beed By Pass,
Aurangabad- 431002

Works In All Types of DG Sets & Diesel Engines of Excavators / Compressor Engines
Cummins/KOEL/Mahindra/Eicher: Spare parts Sales & Services
Deals In :- AMC Contracts/ DG Rental 2.5 Kva- 1500 Kva/ DG Sales/Purchase

INVOICE

Indentor / Billed to :	Details of Consignee / Shipped to :
To, PA D. VIK HE PATIL CO LLEGE OF ENGINEERING VILAD GHAT, MIDC AHMEDNAGAR	Invoice No:8
Ahemdnagar-414111	Invoice Date :16/09/2020
State Code : 27	Kind Attention :
GSTIN 27AAATP2304C1Z5	

[illegible]