

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

Journal Voucher

No. : 621

Dated : 26-Mar-2021

Particulars	Debit	Credit
Generator Maintenance	23,600.00	
To Diesel Power Sales & Ser.(TDS)		150.00
To Diesel Power Sales & Services(Sr.Cr)		23,450.00
On Account of :		
AMC of 250KVA Mahindra D G Set Engine No G9112001904		
As per Invoice no -12 Dt.01.03.2021 Ref to Foundation Letter		
No 32/783 dt. 24.09.2020		
	₹ 23,600.00	₹ 23,600.00

On Account of :

AMC of 250KVA Mahindra D G Set Engine No G9112001904
As per Invoice no -12 Dt.01.03.2021 Ref to Foundation Letter
No 32/783 dt. 24.09.2020

Authorised Signatory



Date: 26/03/2024

no. 25
Elect. Maint. Dept.

प्रती,

भा. प्राचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय,
विक्रधार.

विषय - 250 KVA डी.डी. स्टैंड AMC के बिल

भुदा होण्यास मंजुरी मिळणेबाबत.

संदर्भ - AMC Letter No. DVVPFA/PS/COE-Elect.
maint-1/2020-21/32/783/24/09/2020.

महोदय,

वरील संदर्भित विषयांस अनुसंधान, आपले महाविद्यालया-
तील पॉवर हाउस येथील 250 KVA डी.डी. स्टैंड ची AMC
मे. डिसेल पॉवर सेल्स ग्रॅण्ड सर्व्हिसले, भोरगावाद यांना
दिलेली आहे. तरी खाली नमूद देण्याप्रमाणे सदर बिल
भुदा करण्यास मंजुरी मिळावी, ही विनंती.

① Invoice No. 12
1/03/2024

→ Rs. 20,000/-

+ 18% GST = 3600/-

Total ⇒ 23,600/-

आपले माहितीसक व पुढील कार्यवाहिसक सविनय सादर.

आपला विश्वासू,

Self

26/03

26/03

Elect. Engr

[Elect. Maint. Dept.]

*DP
Sales &
Services*

For : Diesel Power Sales & Service



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./2020-21/32/783 Date:- 24/09/2020

To,

M/s. Diesel Power Sales & Services

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

Mob. 9359065264.

Sub.:- Annual Maintenance Contract (AMC) FOR 250KVA Mahindra
Make: Diesel Generator Set

Ref:- Your Quotation No. SCA/2019-2020/01 dt.18/08/2020

Respected Sir,

This has reference to our enquiry & your quotation for Annual Maintenance contract of 250KVA Diesel Generator Set, Qty. 01 set, ESN-G 9112001904, Engine Model: 63455GC. We are pleased to finalize Annual Maintenance Contract for the period of **01/09/2020 to 31/08/2021** with following terms & conditions as stated below.

1. AMC Rate: Rs.20000.00
2. Tax: GST 18% extra.
3. Payment: 100% Advance.
4. Service Representative Visits: 06(six) Visits in a AMC Period & 02 extra breakdown visits free of cost
5. Spares charges extra.

P. O.

H.O.D.

Principal

Dy. Director Tech.

Director Tech.

Secretary General

Copy to:-

1. **The Principal**, College of Engineering, Vilad Ghat, Ahmednagar.
2. Account section
3. Elect. maint. Dept.
4. Account foundation
5. Meeting section
6. o/c, Purchase dept.

Elect Maint
W
24/09