



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Accredited by NAAC With 'A' Grade
Approved by AICTE, New Delhi & Affiliated to Shivaji University, Kolhapur
Near Chitranagari, Kolhapur - 416013 (MS)

FOUNDER CHANCELLOR
Dr. Patangrao Kadam
M.A., LL. B., Ph. D.

DTE INSTITUTE CODE : EN-6288
Tel.No.: (0231) 2638893, 2638894, Fax : 2636050

PRINCIPAL
Dr. Vijay Ghorpade
M.E., Ph. D. (Computer)

Web : <http://coekolhapur.bharatividyaapeeth.edu> E-mail : coekolhapur@bharatividyaapeeth.edu

NAAC SSR CYCLE- 2



Criterion 5	Student Support and Progression
Key Indicator 5.3	Student Participation and Activities
5.3.2. Average number of sports and cultural programs in which students of the Institution participated during last five years (organized by the institution/other institutions)	

दि. २९.३.२०१९

प्रति,

प्राचार्य,

भारती विद्यापीठ,

अभियांत्रिकी महाविद्यालय,

कोल्हापूर.

विषय : वार्षिक किटा रपर्थेसाठी झालेल्या खर्चास मान्यता मिळणे बाबत.

महोदय,

आपल्या महाविद्यालयामध्ये वार्षिक किटा रपर्थे दि. ०३/०१/२०१९ ते ०९/०१/२०१९ या कालावधीत घेण्यात आल्या. त्यासाठी खालील प्रमाणे खर्च झालेला आहे.

अ न	कामाचा तपशिल	आलेला खर्च
१	बॉकपीट	६००/-
२	साहित्य	६५९७/-
३	फुटबॉल पंच	१५००/-
४	खो खो पोल रोपणे	२००/-
५	ठडघाटन समारंभ	१०० /-
	एकुण	८९९७/-

परिल खर्चास मान्यता मिळावी

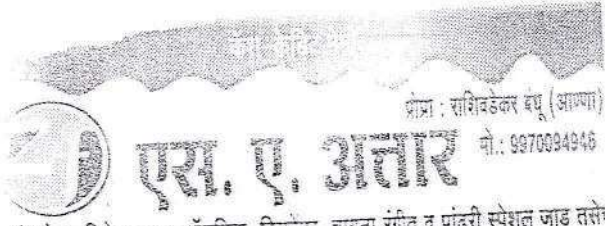
सोबत खर्चाचा तपशिल जोडलेला आहे.

कळावे

२५/३/१९

आपला विश्वासू

(श्री. एच. सी. पाटील)



प्रीति : राशिचंद्रकर दपू (आपणा)

एस. ए. अंतर

फोन: 9970094946

डिजिटल प्रिंट, सिमेंट कलर, अक्रिलिक, डिजिटलपर, चायना रंगीत व पांढरी स्पेशल जाड तसेच
संस्कार भारती रंग व रांगोळीचे होलसेल व रिटेल विक्रेते

पत्ता: १८३१ 'सी', अग्निशामक महानगरपालिका समोर, कोल्हापूर-४१६ ००२.

दिनांक: ११/१२/२०१९

बिल नं.:

वपशील	नग	दर	रक्कम रुपये	पैसे
घासपोळ ४ पैकी		१५०	६००	
		एकूण		६००

आकारी आहोत...!

एस. ए. अंतर करिता

Tax Invoice

Shri Sai Sports Shahu Stadium /shop No 1 Main Get Tembe Road Kolhapur GSTIN/UIN: 27ASZPS0640K1Z0 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	SAI/18-19/1424	7-Jan-2019
	Delivery Note	Mode/Terms of Payment
Buyer Bharti Vidyapith Collage of Engineering State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VOLLEY BALL NIVIA G 2020	9506	2 Pcs	700.00	Pcs		1,400.00
2	Football Triton- Red Wings	9506	3 Pcs	1,100.00	Pcs		3,300.00
3	ADDCO TENNISE BALL	9506	12 Nos	60.00	Nos		720.00
4	CARROM POWDER KLUB 70- KOXTON	9506	1 Pcs	115.00	Pcs		115.00
5	Donic T.T Ball 1*(White)	9506	3 Pcs	74.40	Pcs		223.20
6	Whistle A-Vone-Sun Smart	9208	5 Pcs	25.00	Pcs		125.00
							5,883.20
OUTPUT CENTRAL GST							356.74
OUTPUT STATE GST							356.74
Round Off							0.32
Total							₹ 6,597.00

Amount Chargeable (in words) **INR Six Thousand Five Hundred Ninety Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	5,758.20	6%	345.49	6%	345.49	690.98
9208	125.00	9%	11.25	9%	11.25	22.50
Total:	5,883.20		356.74		356.74	713.48

Tax Amount (in words) : **INR Seven Hundred Thirteen and Forty Eight paise Only**

Company's VAT TIN : 27730154116V
 Company's CST No. : 27730154116C

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Signature

for Shri Sai Sports
 Authorised Signatory

This is a Computer Generated Invoice

VOUCHER

To, The Principal, Bharati Vidyapeeth COLLEGE OF ENGINEERING, Kolhapur.

Name of the person receiving the Amount Mr. Sambhaji Patil


Address A/P - Bavdechi Tal - Karavit Dist - Kolhapur

Account : Date 03/01/2019


Particulars	Rs.	Ps.
Football Referee	500/-	
Total Rs. in words <u>five hundred.</u>	500/-	

Amount as per above particulars received in cash/by cheque No : Bank.....


Principal


Administrative officer


Accountant/Cashier


Sign. of Receiver

VOUCHER

To, The Principal, Bharati Vidyapeeth COLLEGE OF ENGINEERING, Kolhapur.

Name of the person receiving the Amount Abhijet Salokhe

Address Shivaji pet Kolhapur.

Account : Date 03/01/2019

Particulars	Rs.	Ps.
Mr. Football Referee	500/-	
Total Rs. in words <u>five hundred.</u>	500/-	

Amount as per above particulars received in cash/by cheque No : Bank.....


Principal


Administrative officer


Accountant/Cashier


Sign. of Receiver

COLLEGE OF ENGINEERING, KOLHAPUR

VOUCHER

To, The Principal, Bharati Vidyapeeth COLLEGE OF ENGINEERING, Kolhapur.


Name of the person receiving the Amount Sandip Nimam


Address Sambhaji Nagar Kolhapur

Account : Date 03/01/2019

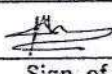
Particulars	Rs.	Ps.
Football Referee	500/-	
Total Rs. in words <u>Five hundred</u>	<u>500/-</u>	

Amount as per above particulars received in cash/by cheque No : Bank.....


Principal


Administrative officer


Accountant/Cashier


Sign. of Receiver

Register book Page No.

Bharati Vidyapeeth's

Vr. No.

COLLEGE OF ENGINEERING, KOLHAPUR

VOUCHER

To, The Principal, Bharati Vidyapeeth COLLEGE OF ENGINEERING, Kolhapur.

Name of the person receiving the Amount श.प्र. दिवाकराजी वडे

Address म.प. संजयराव वडेपूर

Account : Date 21/1/2019

Particulars	Rs.	Ps.
२००-२०० पत्र २ दिवे	200/-	
Total Rs. in words <u>दोस्रो हजार</u>	<u>200/-</u>	

Amount as per above particulars received in cash/by cheque No : Bank.....


Principal


Administrative officer


Accountant/Cashier


Sign. of Receiver