

दि. २९.३.२०१९

प्रति,

प्राचार्य,

भारती विद्यापीठ,

अभियांत्रिकी महाविद्यालय,

कोल्हापूर.

विषय : वार्षिक किटा र्पर्येसाठी झालेल्या खर्चास मान्यता मिळणे बाबत.

महोदय,

आपल्या महाविद्यालयामध्ये वार्षिक किटा र्पर्या 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 समावंब	१०० /-
	एकुण	८९९७/-

परिल खर्चास मान्यता मीळावी

सोबत खर्चाचा तपशिल जोडलेला आहे.

कळावे

१८
२५/३/१९

आपला विश्वासू

(श्री. एच. सी. पाटील)

Dt. 29/03/2019

To,

Principal,

Bharati Vidyapeeth,

College Of Engineering,

Kolhapur.

Subject : : Regarding the approval of the annual worm competition

Respected Sir,

Annual Sports Festival was held in our college from Dt. 03/01/2019 to Dt. 06/01/2019. It has been spent as follows:-

Sr. No.	Work Details	Expenses incurred
01	Chalkpit	600/-
02	Material	6597/-
03	Footbal Refree	1500/-
04	Kho-kho Pole Implantation	200/-
05	Opening Ceremony	100/-
	Total	8997/-

The above expenses should be approved.

Expenses details are attached with.

Yours Faithfully,

(Shri. H. B. Patil)



एस. ए. अन्तर

प्राप्त: राशिवडेकर बंधू (आयुष्या)

नो.: 9970094946

लिन पेन्ट, सिमेंट कलर, अक्रॉलिक, डिस्टेंपर, चायना रंगीत व पांडरी स्पेशल जाड तसेच
संस्कार भारती रंग व रंगोळीचे होलसेल व रिटेल विक्रेते

दुकान : १८३१ 'सी', अभिशांक महानगरपालिका सनोर, कोल्हापूर-४१६ ००२.

दिनांक : ११/१२/२०१९

बील नं. :

वर्णना	मा	दर	एकूण	रुपये	पैसे
चालपीठ व प्लॅक		१५०		६००	
			एकूण	६००	

आकारी आहोत...!

एस. ए. अन्तर 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.	Date
	SAI/18-19/1424	7-Jan-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Bharti Vidyapith Collage of Engineering State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sr 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
							356.74
							356.74
							0.32
							₹ 6,597.00

OUTPUT CENTRAL GST
 OUTPUT STATE GST
 Round Off

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.
was 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.....

[Signature]
Principal

[Signature]
Administrative officer

[Signature]
Accountant/Cashier

[Signature]
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.प. दिवाकराजी वडे

Address श.प. दिवाकराजी वडे

Account : Date 21/1/2019

Particulars	Rs.	Ps.
200/- 200/- 200/-	200/-	
Total Rs. in words <u>200/-</u>	<u>200/-</u>	

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

[Signature]
Principal

[Signature]
Administrative officer

[Signature]
Accountant/Cashier

[Signature]
Sign. of Receiver