



# 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](mailto: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)	



# TECHNOBHARATI 2K22

## «CREANTUROUS 2K22»

### MECHANICAL ENGINEERING DEPARTMENT

#### Event Expenditure

Sr.No.	Bill content	Amount
1	Jagtap Print( Trophie)	2200/-
2	Xreox (A3Colour print, Ballons, Ribbon, Texo Tape)	400/-
3	Water (4 Jar)	150/-
4	Disposable plates	264/-
5	Colour & Brush	126/-
6		4500/-
7	Refreshment	450/-
8	Xerox	24/-
9	Chock pit	280/-
10	Xerox	45/-
11	Markers	50/-
12	Xerox (A3 Print)	60/-
13	Xerox	124/-
14	Refreshment (Soft Drink)	3000/-
		<b>11673/-</b>

-Final Expenditure = Prize money + Event expenditure

$$= 9300+11673$$

$$= \underline{20973} \text{ /- Rs.}$$



**Jagtap Print**  
 99988847 0231415  
 02312223 jagtapprint@gmail.com

Bill No. \_\_\_\_\_ Date: 24/5/22  
 To: Bharati Vidyapeeth, Kolhapur

PARTICULARS	QTY.	AMOUNT
Winner Trophy (250)	6	1500
Sponsor's Trophy (175)	4	700
		}
In words: Two thousand Two hundred only.		TOTAL 2200/-

Thanks! For Jagtap Print

①

Mr. S. B. Kamble

**MERCHANT XEROX / LAMINATION STATIONARY & FAX CENTRE**  
 Merchant Building, Plot No.- 2 B, K.M.T. Colony, Opp. Bharati Vidhyapeeth College, Kandalgaon Road, Kolhapur - 416 013. Fax.- 0231-2639786

Mustafa Munir Merchant 9970867555, 7776947555

To: Techo Bhutti 2022 Date: 26.5.22

Particulars	Amount
Xerox A3 size 5X30	Rs. 150-00
FAX	Rs. 40-00
STD	Rs. 140-00
Use of Decoadia	Rs. 150-00
TOTAL	Rs. 480-00

Rs. \_\_\_\_\_  
 For MERCHANT SERVICES

②

Mr. S. B. Kamble



भारतीय विद्यापीठ

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— इ.स.

एच. एच. अकादमी के. एच. टी.

कॉलेज - अंबाला :

४ जाद - ३०/— १२०१—

३ डिप्लोमा १०१— ३०१—

Σ  
१५०१—

दि. २५/५/२०२२.

नक्षत्र



Mr. S. B. Kamble

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91

24-05-22

श्री भाली विद्यापीठ

6 जे डिश - 120

2 जे बॉल - 144

S

Cashier's 264

4

~~S.B.K.~~  
24-05-22

शिरीष

मुंबई

न्यु मुनमुन शॉपी

१८१, डी वॉर्ड, बाजार गेट, कोल्हापूर  
फोन-२७३०६११२२४

⌘

Mr. S.B. Kambh



**TAX INVOICE** GST No. 27ABJPM7341N1Z3

**M/s. QUALITY ENTERPRISES**

668, B Ward, Near Deval Club, Kolhapur - 416012. Ph. 2542007

Authorised Dealer : Asian Paints, Berger Paints, Nerolac Paints

Name शारदा विद्यापीठ कॉलेज No. **1431**  
डॉ. ए. डी. कोल्हापुरी Date: 25/5/22

GST No.                         

Sr. No.	Description	Qty.	Rate	Amount
1)	R. white	3208	2807	85 - 00
2)	Rummy	101		21 - 00

5

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

Amount in Word \_\_\_\_\_

For M/s. QUALITY ENTERPRISES

Total		106 - 00
CGST	%	10 - 00
SGST	%	10 - 00
IGST	%	—
<b>Grand Total</b>		<b>126 - 00</b>

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Mrs. S.B. Kamdar





Mob.: 965338501

# SHRI SAGAR SWEET

SWEETS & DRY FRUITS

Gala No.1, A. R. Complex, Ring Road, Kagal, Near Viraj City,  
Front Of Yes Bank, Kolhapur, 416-216

No. **863**

Date: 25/5/22

M/s. भारत विद्यापीठ इंजि. कॉलेज, कोल्हापूर

Sr.No.	PARTICULARS	K.G	RATE	AMOUNT
①	बनदोसा pes.	300	15	4500
				/
				/

In Words :

Total: 4500

**GST No.: 27ALDPC4099H2Z1**

Composition Taxable Person  
Not Eligible To Collect Tax On Supplies

Adv.:

Bal.:

**Note :** Bengali sweet's are use in 12 hrs.  
Mawa sweets are use in 24 hrs  
Goods once sold will not be taken back

**For, Shri Sagar Sweet**

**Proprietor**

**E.&O.E.**

Mr. S.B. Kamble

⑥



⑦

Mr. S.B. Kamble







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**Khandelwal Enterprises**  
Plot No. 1/B, K.M.T. Colony,  
Opp. Bharati Vidyapeeth,  
Near Kandalgaon Kaman, Panchgaon  
Kolhapur-416 013.  
Amed-0235552505.

भारती विद्यापीठ

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	रु. वस्तु
शेअर्स	21.00
— 11 —	24.00
<u>K. Dutt.</u>	<u>45.00</u>

Mr. S. B. Kamble

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**Khandelwal Enterprises**  
Plot No. 1/B, K.M.T. Colony,  
Opp. Bharati Vidyapeeth,  
Near Kandalgaon Kaman, Panchgaon  
Kolhapur-416 013.  
Amed-0235552505.

भारती विद्यापीठ

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5 मार्केट (5x10)	50.00
<u>K. Dutt.</u>	<u>50.00</u>

Mr. S. B. Kamble



# MULYE JUMBO XEROX

1680, 'E' Ward, Amogh Metil Residency, Near Ratnakar Bank & Karekar Jewellers, 9th Lane, Rajrampuri, Kolhapur-416008.  
Mob. : 9890453709, 8830059131, 0231-2520358.

Bill No.:

Date: 24/5

M/s. Bharati Vidyapeeth, KOP

No.	Particulars	Qty.	Rate	Amount
1.	As Print	2		60
				60/-

Thank you. For **Mulye Jumbo Xerox**

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Mr. S. B. Kamble

# MERCHANT XEROX / LAMINATION STATIONARY & FAX CENTRE

Merchant Building, Plot No.- 2 B, K.M.T. Colony, Opp. Bharati Vidyapeeth College, Kandalgaon Road, Kolhapur - 416 013. Fax.- 0231-2639786

Mustafa Munir Merchant 9970867555, 7776947555

To: Bharati Vidyapeeth Date: 24/5/22  
College of Engg. Kolhapur

Particulars	Amount
Xerox 204 Copies Rs.	124/-
FAX 8 Xerox Rs.	78/-
STD 9970867555 / 7776947555 Rs.	2/-
KANDALGAON ROAD R K NAGAR BHARATI VIDYAPEETH COLLEGE PLOT NO 2B K M T COLONY OPP. PRINTOUT & RECHARGE MERCHANT XEROX BLDG	1247/-
TOTAL	1451/-

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Mr. S. B. Kamble

For MERCHANT SERVICES



**INVOICE**

**SANGAM BEVERAGE PRODUCT**  
**FIVE STAR MIDC, KAGAL**  
 GSTIN/UIN: 27AKEPM3874G1ZY  
 State Name : Maharashtra, Code : 27  
 E-Mail : Sameer.rm008@gmail.com

**Buyer**  
**Cash**

State Name : Maharashtra, Code : 27

Invoice No. <b>4</b>	Dated <b>25-May-2022</b>
Delivery Note	Mode/Terms of Payment <b>ADVANCE</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 25-May-2022</b>	Motor Vehicle No.
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SPRITE 200ML</b>		<b>300 nos</b>	<b>10.00</b>	<b>nos</b>	<b>3,000.00</b>
						<b>3,000.00</b>
	<b>Total</b>		<b>300 nos</b>			<b>₹ 3,000.00</b>

Amount Chargeable (in words)  
**INR Three Thousand Only**

E & O/E

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

for SANGAM BEVERAGE PRODUCT




This is a Computer Generated Invoice

Ⓢ

Mr. S.B. Kam

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