



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) | |

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UNDER & CHANCELLOR

Patangrao Kadam

M.A., LL. B., Ph. D.

PRIN

Dr. Vijay

M.E., Ph. D.

50
6

Ref. No. BV/COEK/1183/2018-2019

Date: 27-3-2019

To

Principal

KIT

Kolhapur

Sub- Shivaji University Lead College Football Tournament

Expenditure- 2018-19

| Sr No | Particulars | Total Expense |
|-------|-------------------------------------|---------------|
| 1 | Referee 4 No | 8000/- |
| 2 | Football 4 No & chock pit | 4296/- |
| 3 | Drinking Water | 500/- |
| 4 | D P E & Referee Refreshment & Lunch | 1440/- |
| 5 | Inauguration | 340/- |
| | Total | 14576/- |

Please Consider Bill

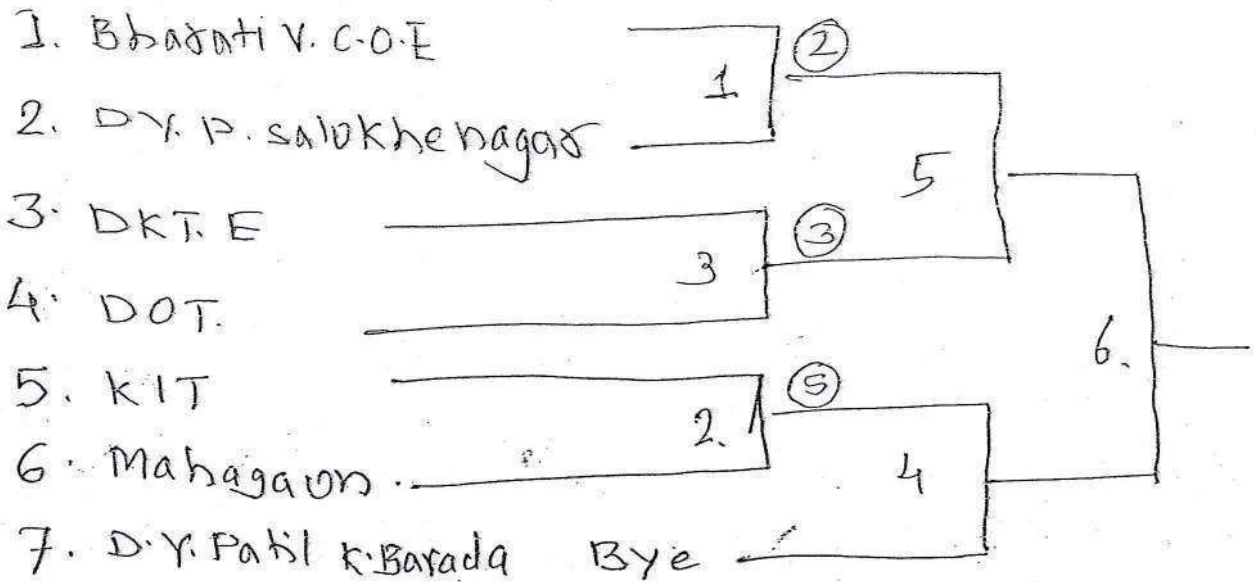
Received
29/03/2019

Principal

Bharati Vidyapeeth's

College of Engineering, Kolhapur

Lead college Football Tournaments 2018-2019



Demurat Pawar KIT ~~Darpan~~
 Ashish mahadik DYPsalokhenagar ~~Patil~~

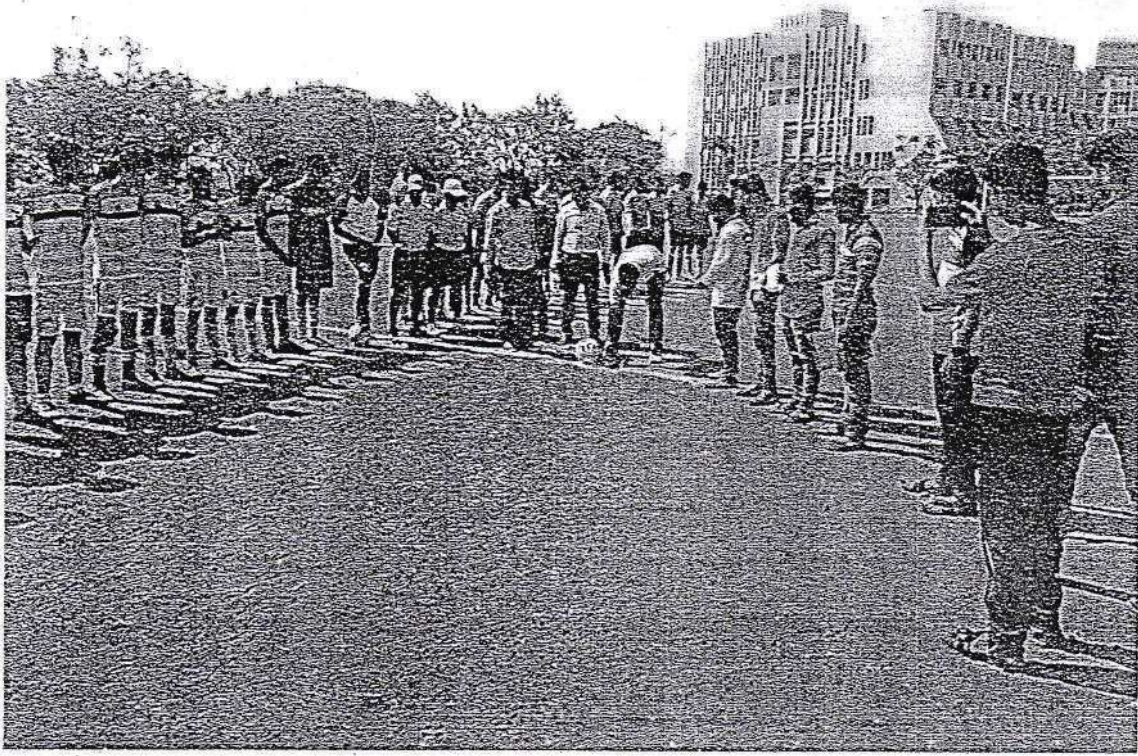
Ankit Deskar DOT ~~Prakash~~
 Omkar Chavan DKTE ~~Arjun~~
 Pavan Bugade Mahagaon ~~PrBugade~~
 Viraj Chougale DYPBawda ~~Niraj~~

Kemkar

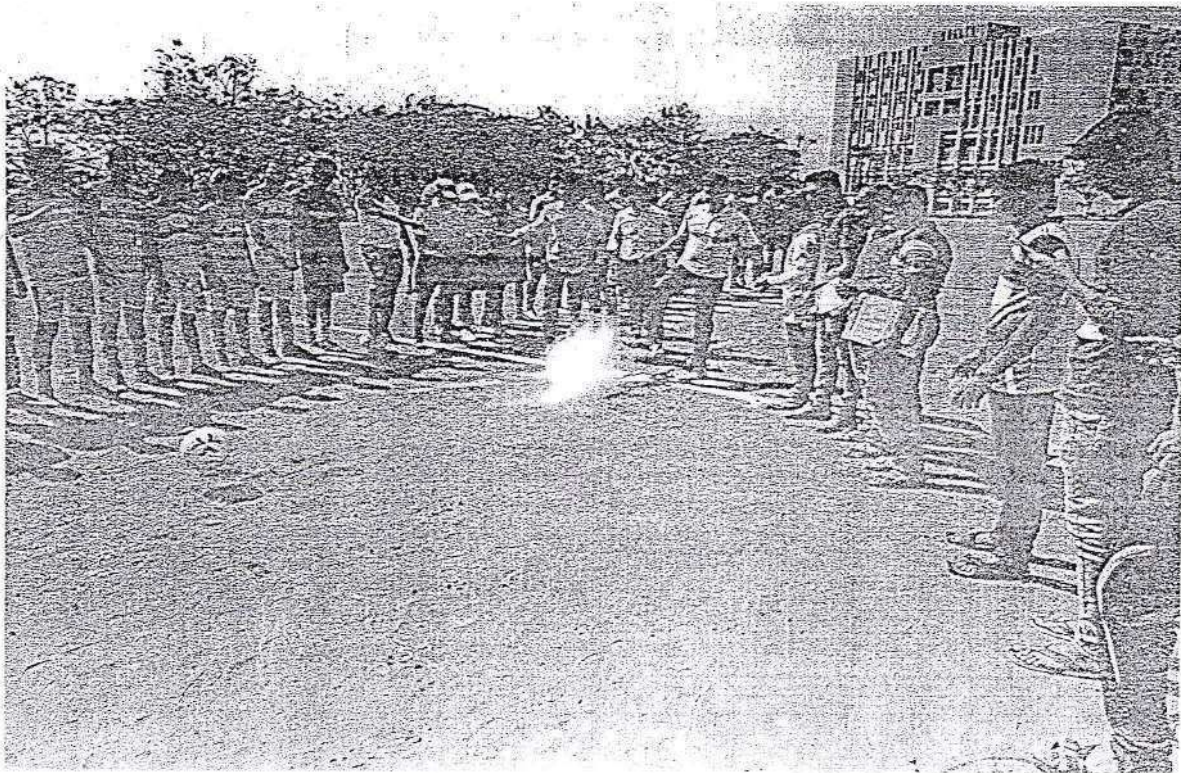
Pring

V.V. Kamble
 24/02/2019





Bharati Vidyapeeth College of Engineering Organize Shivaji University (Lead- Inter Engineering) Football Tournament



VOUCHER

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

Name of the person receiving the Amount Mr. Gajanan Mangurker

Address R. K. Nagar Kolhapur

Account : Date 24/02/2019

| Particulars | Rs. | Ps. |
|--|---------------|-----|
| <u>Football Referee</u> | <u>2000/-</u> | |
| | | |
| | | |
| Rs. in words <u>Two Thousands. only.</u> | <u>2000/-</u> | |

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

Principal

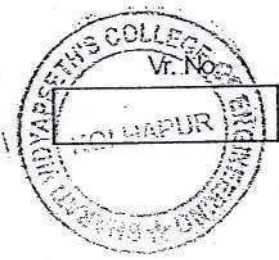
Administrative officer

Accountant/Cashier



Ledger book Page No.

Bharati Vidyapeeth
COLLEGE OF ENGINEERING, KOLHAPUR
VOUCHER



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

Name of the person receiving the Amount Mr. Gajanan Munde

Address Adunapur, Sand

Account : Date 24/02/2019

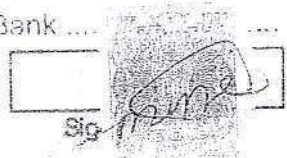
| Particulars | Rs. | Ps. |
|---|---------------|-----|
| <u>Football Referee</u> | <u>2000/-</u> | |
| | | |
| | | |
| Total Rs. in words <u>Two thousands only.</u> | <u>2000/-</u> | |

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

Principal

Administrative officer

Accountant/Cashier



VOUCHER

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

Name of the person receiving the Amount Mr. Shunul Medhe


Address Shivaji Pesh Kolhapur

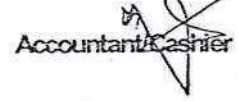
Account : Date 24/02/2014

| Particulars | Rs. | Ps. |
|--|---------------|-----|
| Football Referee | 2000/- | |
| | | |
| | | |
| | | |
| Total Rs. in words <u>Two thousand only.</u> | <u>2000/-</u> | |

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


Principal


Administrative officer

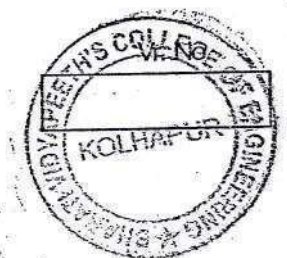

Accountant/Cashier

Bank  

Ledger book Page No.

Bharati Vidyapeeth
COLLEGE OF ENGINEERING, KOLHAPUR

VOUCHER



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

Name of the person receiving the Amount Mr. Shivaji Kumbale

Address Rayendra Nagar Kolhapur

Account : Date 24/02/2014



| Particulars | Rs. | Ps. |
|--|---------------|-----|
| Football Referee | 2000/- | |
| | | |
| | | |
| | | |
| Total Rs. in words <u>Two thousand only.</u> | <u>2000/-</u> | |

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


Principal


Administrative officer


Accountant/Cashier

Bank  

Shri Sai Sports
 Athu Stadium /shop No 1 Malvi Gat Tembe Road
 Dhapur
 TIN/UID: 27ASZPS0640K1Z0
 State Name : Maharashtra, Code : 27

| | |
|-----------------------|-----------------------|
| SAI/16-19/1645 | 24-Mar-2019 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
 Shri Vidyapith Collage of Engineering
 State Name : Maharashtra, Code : 27

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|------------------------------|---------|----------|--------|-----|---------|-------------------|
| FOOTBALL NIIVA BLACK & WHITE | 9506 | 4 Pcs | 680.00 | Pcs | | 2,720.00 |
| Chock Pits | 6109 | 5 bag | 238.10 | bag | | 1,190.50 |
| | | | | | | 3,910.50 |
| | | | | | | 192.96 |
| | | | | | | 192.96 |
| | | | | | | (-)0.42 |
| Total | | | | | | ₹ 4,296.00 |

Amount Chargeable (in words) : **INR Four Thousand Two Hundred Ninety Six Only**
 E. & O.E


| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 06 | 2,720.00 | 6% | 163.20 | 6% | 163.20 | 326.40 |
| 09 | 1,190.50 | 2.50% | 29.76 | 2.50% | 29.76 | 59.52 |
| Total | | | 192.96 | | 192.96 | 385.92 |

Tax Amount (in words) : **INR Three Hundred Eighty Five and Ninety Two 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.

AK

for Shri Sai Sports

 Authorised Signatory

This is a Computer Generated Invoice

DASH / CREDIT MEMO

मास, कत. ०००

| From: | | NO. | |
|---|---------------------|------------------|---------------------|
| शुद्ध अकवा वॉटर नो.9923879798,8668511179 | | Date: 24-02-2017 | |
| | | विवरण | |
| R/S. भारत विद्युत आपदा सेवा कोटल | | | |
| QTY. संख्या | PARTICULAR विवरण | RATE दर | AMOUNT ₹ |
| | १० बोटल | 50/- | 500/- |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| शुद्ध अकवा वॉटर | | | |
| नो.9923879798,8668511179 | | | |
| Thank You | Sundaram | धन्यवाद | TOTAL टोटल 500/- |

GURUDEV DATA CATERERS
E.G.1992/187/3, Near Ganesh
Mandir Rajendranagar, Kolhapur
Mo.8605212962, 7276820996

12 गुरुदेव - 120 - 2440/-
खाती

S
R/V
Rs. 2440/-
S

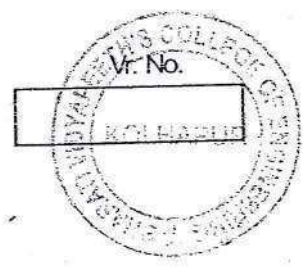
GURUDEV DATA CATERERS



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Bharati Vidyapeeth
COLLEGE OF ENGINEERING, KOLHAPUR
VOUCHER



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

Name of the person receiving the Amount Mr. Patil H.B.

Address Bharati Vidyapeeth College of Engg. Kol

Account : Date 25/02/2014

| Particulars | Rs. | Ps. |
|--|--------------|-----|
| <u>inauguration function</u> | <u>160/-</u> | |
| | | |
| | | |
| Total Rs. in words <u>one hundred sixty only</u> | <u>160/-</u> | |

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

Principal

Administrative officer

Accountant/Cashier

Sign/ of Receiver