



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

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

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

PRINCIPAL

Dr. Vijay Ghorpade

M.E., Ph. D. (Computer)

NAAC SSR CYCLE- 2



Criterion 6	Governance, Leadership and Management
Key Indicator 6.2	Strategy Development and Deployment
6.2.2 Institution implements e-governance in its operations <ol style="list-style-type: none">1. Administration2. Finance and Accounts3. Student Admission and Support4. Examination	



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Sr. No.	Particulars	Page Number
1	ERP & Vmedulife Software Bills	3
2	Budget expenditure statement	11

Celebrating



and Beyond
BHARATI VIDYAPEETH

SECRETARY :
Dr. VISHWAJIT KADAM MLA
B.E.(Comp.), M.B.A., Ph.D.

JOINT SECRETARIES :
Shri. V. B. MHETRE Dr. K. D. JADHAV
Dr. M. S. SAGARE

"Social Transformation through Dynamic Education"



Bharati Vidyapeeth

Bharati Vidyapeeth Bhavan, L.B.S. Marg, Pune - 411 030.

(DONATIONS ARE EXEMPTED FROM INCOME-TAX VIDE NO. P 165/B-40)



FOUNDER :
Dr. PATANGRAO KADAM
M.A., LL.B., Ph.D.

To, VM EDULIFE PVT. LTD 2 nd floor, EFC, Business Center, Rajiv Gandhi InfoTech Park, Hinjewadi, Phase I, Pune - 411057 Mo.No.9623964758 E-mail: Info@vmedulife.com	PURCHASE ORDER NO. BV/Purchase/16742 / 2022-2023 date: 30/01/2023 DELIVERY REQUIRED TO Bharati Vidyapeeth Institutes as mentioned in the list attached herewith
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Sir,

With reference to the correspondence with you, the undersigned is pleased to place the Purchase Order for the supply of the subscription of integrated solution of OBE, Academic Management and office Automation as per the details given below. You are requested to supply the same to **Bharati Vidyapeeth Institutes as mentioned in the list attached herewith**, and bill in triplicate at **Bharati Vidyapeeth Central Office , Pune.**

Sr. No	Particulars	Qty.	Rate	Amount
1.	Subscription of integrated solution of OBE, Academic Management and office Automation,	7568	250.00	18,92,000.00
Total (Inclusive All)				18,92,000.00

(Rupees: Eighteen Lakhs Ninety Two Thousand Only)

Terms and Conditions:

Payments: 50% Advance along with P.O.
50% After Delivery & Installation

AO) A/K
Pl. do receipt
6/12/23

(Dr. K. D. Jadhav)
Joint Secretary (Admn.),
Bharati Vidyapeeth, Pune – 30.

Copy to: The Director (Finance & Audit), Bharati Vidyapeeth, Pune – 30.



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Ref.- BV/COEK/1360/2017 -2018

Date- 1 / 3 / 2018

PURCHASE ORDER

To,

A SQUARE SOFTWARE SERVICES
5th Floor, "Ganpti Krupa" Commercial Complex,
Near Gambhaji Chowk, Shirol (P),
Kolhapur – 416 122.
Con. No.9730194001,7745074001

Dear Sir,

With reference to your quotation dated 17 / 01 / 2018 and subsequent discussions/
correspondence with us, the undersigned is pleased to place the purchase order for the supply of the
items as per the schedule and on the terms and conditions mentioned below.

Dept- Office

Sr. No.	Name of Item	Qty.	Amount
1	Educare – Version 3.0 (Rular Area) (College Paperless Software System)		
	Modules-		
	1) Exam Data & Billing Module	01	16,800
	2) Est & Payroll Module	01	13,500
	3) Scholarship with Fee Module	01	9,000
	Sub Total		39,300
	Discount		14,300
	Total		25,000

Terms & condition –

- 1) Tax – GST Include.
- 2) Payment- 50% Advance along with confirmed purchase order, 50% after installation and training of the software.
- 3) Training – one day training will be given for each module.
- 4) Warranty- for 1 year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, Physical damage, data loss or its recovery.

*Received
A. Adawaj*

01/3

[Signature]
Dr. Vijay R. Ghorpade



Authorized Corporate Partner: Canon India Pvt. Ltd.

Regd. Office: E ward, Vyapari Peth, Shahupuri Tal. Karveer, Dist. Kolhapur- 416 002 (MS) India.

Ph.0231 2660051 Mob: 9657002898, 9767050051 Email:gajraj.canon@rediffmail.com

TAX INVOICE

Customer Name & Address- To, BHARATI VIDYAPEETH COLLEGE OF ENGINEERING, KOLHAPUR.					Invoice No : 724	DATE: 25/7/2019								
TATE CODE-27 STIN-					Delivery Note:- By Hand					Mode of payment:- 100% Advance				

Sr. No	Description Of Goods	HSN/SAC	Qty	Unit Price	Total	GST				Total Amount
						Per. (%)	CGST	SGST	IGST	
01	CANON IR 2525 DIGITAL PHOTOCOPIER MACHINE AMC CONTRACT PERIODE OF(24/7/19 TO 23/7/2020)	998729	01	4237.28	4237.28	18%	381.35	381.35	----	5000/-
TOTAL										5000/-
DELIVERY CHARGE										
GRAND TOTAL										5000/-

Total Amount(In Word)- FIVE THOUSAND RS ONLY/-

TERMS & CONDITIONS:-

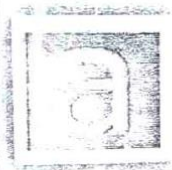
1. Payment to be made on delivery.
2. Interest @ 24% p.m. to be charged on delayed payments.
3. Payment to be made in favor of Gajraj Systems.
4. E & O.E.
5. Subject to Sangli Jurisdiction.
6. This is a Computer Generated Invoice.
7. Goods once sold will not be taken back or replaced
8. Cheque subject to realization.

GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J

For Gajraj Systems,



Authorized Signature



A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk,Shiroli, Kolhapur -416 122
Other Offices - Pune, Satara,Vita
EmailId - sales@asquaresoftwares.com

INVOICE

INVOICE NO.	255
INVOICE DATE	9/3/2018
Contact No - +91 - 9730194001	

To,
The Principal,
Bharati Vidyapeeth College of Engineering,
Kolhapur

Sl. No.	Description	Qty	Price	Total
1	Educare - Version 3.0 (College Paperless Software System) Modules - • Exam Module • Establishment Module • Payroll Module • Fees Module	1 1 1 1		25,000
Total in Words : Twenty Five Thousand Only.			SubTotal :	25,000
			Service Tax :	N/A
			GST :	N/A
			Total :	25,000

Terms & Condition :

- 1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
- 2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the smartLibrary.
- 3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

Receiver's Signature

Handwritten signature and date 5/4/18

For A SQUARE SOFTWARE SERVICES

Authorized Signatory



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Ref.- BV/COEK/ /2021-2022

Date -03/03/2022


AMC ORDER


To,
A Square Software Services
Kolhapur 8484853292


Dear Sir,

With reference to your quotation dated 28/02/2022 and subsequent discussions/ correspondence with us, the undersigned is pleased to place the work order for the Annual Maintenance Contract for Computerized MIS System as per the schedule and on the terms and conditions mentioned below.

Sr. No.	Name of Description	AMOUNT
1	AMC (RENEWAL) ANNUAL MAINTENANCE Contract for Computerized MIS System , Period:- 1st April 2022 to 31st March 2023	8500.00
	Total Amount	8500/-


Mr. Rahul L Kadam
Admin. Officer


Dr. Vijay.R.Ghorpade
Principal


Hon'ble Dr. H. M. Kadam
Regional Director

dc



A SQUARE SOFTWARE SERVICES
to make perfect your system.....
3rd Floor, "GanapatiKrupa" Commercial Complex,
SambhajiChowkShirol, Kolhapur - 416 122
Other Offices - Pune, Satara

Date: 28th ^{Feb} ~~March~~ 2022

Outward No: AS/2022/AMC332

To,
The Principal,
Bharati Vidyapeeth College of Engineering,
Kolhapur

Subject: Annual Maintenance Contract.

Dear Sir,

It is our pleasure to be associated with reputed organization like yours, During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways. Our support engineers have several times visited your campus and provide you onsite support and services.

It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this maintenance contract following services will be given:

- 1) **Free training to the user's** :Modulewise training to the college educare system user's.
- 2) **Unlimited telephonic support** : We have established 12x7 help line to solve your queries over phone(Timing : 11 am to 6 pm).
- 3) **Unlimited remote desktop connectivity support** : Under this services our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support.
- 4) **Free license generation (Installation on computer)** across the year.
- 5) **Free software consultancy**: Our domain experts will provide you software consultancy, share with you the best practices our has learned from other organizations and inform you time to time about new automation products.

We have enclosed our Performa invoice for the Annual Maintenance Contract will commence on 1st April 2022 and will be valid for 1 (one) year thereafter i.e. up to 31st March 2023 and the charges for this Annual Maintenance support would be 8500/- Only.

Kindly acknowledge the receipt of this letter and provide your consent for the same.

We once again want to stress that A SQUARE SOFTWARE SERVICES is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of automation and recent developments in technology.

Looking for your kind cooperation and support.

Thanks and regards.

Sincerely,
For A SQUARE SOFTWARE SERVICES

Account Department.

Email Id - asquare.help4u@gmail.com, Contact No. - 8484853292



A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk, Shiroli, Kolhapur - 416 122
Other Offices - Pune, Satara.
EmailId - zsquare.help4u@gmail.com

INVOICE

Invoice No.	557
Invoice Date	28/02/2022
Contact No	+91 - 8484853292

To,
The Principal,
Bharati Vidyapeeth College of Engineering,
Kolhapur

Sr. No.	Description	Period	Rate	Total
1	AMC (Annual Maintainance Charges) For Computerized MIS System (Educare Version 4.0) <ul style="list-style-type: none"> • New Licence Generation • Online Support • Training to user • New Installation on Computer • Requirements / Changes • New Version Updation 	01/04/2022 to 31/03/2023.		8,500

Total in Words : Eight Thousand Five Hundred Only.	Amount	8,500
	Goods Tax	N/A
	CGST	N/A
	IGST	8,500

Terms & Condition :

- 1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
- 2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the educare.
- 3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

AO & A/C

For A SQUARE SOFTWARE SERVICES



Authorized Signatory

Receiver's Signature

Total; C\F on page 1		168,806,091.17	Total; C\F on page 1		90,937,189.20
TO NON RECURR. RECEIPTS-			<i>Campus Developement</i>		6000000.00
Student Account	83,289,539.50		<i>Campus Road Work</i>		3536499.00
Amit Interior	2,000,000.00		<i>Grampanchayat Tax</i>		613052.00
Abhi Enterprises	1,288,436.00		<i>House Keeping Expenses</i>		1633193.00
Datt Infra Pvt Ltd	3,000,000.00		<i>Office Contingencies</i>		5000000.00
Central Paper Assessment	575,831.00		<i>Postage and Telegram</i>		31116.40
U.sity exam Grant Receivable	27,971.00		Repairs & Maintenance		161916.00
Patil Avdnt B	10,032.00		<i>Repairs to Furniture</i>		8138.00
Kotwal Satish S	1,709.00		<i>Security Expenses</i>		1753085.00
Patil Vishal Maloji	10,540.00		<i>Travelling Expenses</i>		265241.00
Kadam Arjun Pandurang	7,540.00		<i>Vehical Insurane Epenes</i>		68852.00
Lokapure Raju Babu	35,000.00		<i>Vehical Repairs/petrol/diesel Exp</i>		226094.80
Patil Jaymala Kumar	6,000.00		<i>Water Charges & Expenses</i>		77602.00
Suryavanshi Dilip Laxman	7,000.00				
Postage Advance	848.00		BY EDUCATIONAL EXPENSES		12,009,984.00
Todkar Vijay Narayan	21,604.00		<i>Lab Expenses</i>		2064039.00
Vehical Diesel Advance	166,255.80	90,448,306.30	<i>Seminar & Conferences-</i>		1013202.00
			<i>C C TV Expenses</i>		130077.00
TO FIXED ASSET AGAINST		1,127,533.00	<i>Electncal Expenses</i>		51112.00
<i>Development Fund lee</i>			<i>Electricity Charges</i>		3175998.00
			<i>Student Activity</i>		1217772.00
			<i>Garden Expenses</i>		311184.00
			<i>Genrator Diesel & Maintainance</i>		16436.00
<i>Total; C\F on page 3</i>		260,381,930.47	<i>Total; C\F on page 3</i>		103,037,173.20



Total; C\F on page 1		178,404,968.01	Total; C\F on page 1		96,889,831.18
TO NON RECURR. RECEIPTS-					
Audit Fee Payable	74,600.00		House Keeping Expenses	1,510,802.00	
Kadam Ananda Tukaram (Staff)	15,203.00		Miscellaneous Expenses	568,670.00	
Kadam Arjun Pandurang	1,387.00		Peon Uniform & Drresses	58,433.00	
Mane Ashok Sakharan	83,002.00		Postage and Telegram	44,588.18	
Nikam Ranjeet Vasantao (Staff)	8,848.00		Printing and Stationary	2,371,711.00	
Patil Dadaso Nemgonda	16,000.00		Repairs & Maintenance	1,684,763.00	
Pawar Anandrao Namdeo	35,000.00		Repairs to Furniture	82,747.00	
Shirke Ananda Bajrang	10,200.00		Security Expenses	1,157,933.00	
Shirke Ganesh Popal	3,000.00		Shikshan Shulk Samiti Processing Fee	81,249.00	
Shirtode Sambheji Shantaram	1,000.00		Supervision Charges	4,910,400.00	
Thorat Vipin Maruti	17,000.00		Telephone Expenses	39,193.00	
Suryavanshi Bhimrao Vishnu	1,000.00		Travelling Expenses	405,646.00	
University Exam Bill Payable	465,253.00		Vehicle Repairs/petrol/diesel Exp	10,461.00	
Student Account	120,108,251.50		Water Charges & Expenses	135,876.00	
FC Centre (FE & DSE)	91,000.00	120,930,744.50	BY EDUCATIONAL EXPENSES		
			Annual Social Gettiring Expenses	243142.00	12,941,450.00
		7,251,798.00	A R C, Expenses	50200.00	
TO FIXED ASSET AGAINST					
Development Fund fee			Electrical Expenses	767876.00	
			Electricity Charges	1922760.00	
			Fee Concession	981910.00	
			Garden Expenses	434256.00	
			Generator Diesel & Maintenance	15830.00	
			Gymkhana Expenses	190197.00	
Total; C\F on page 3		306,587,510.51	Total; C\F on page 3		109,831,281.18

