



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Accredited by NAAC With 'A' Grade

Approved by AICTE, New Delhi & Affiliated to Shivaji University, Kolhapur
Near Chitranganeri, Kolhapur - 416013 (MS)

FOUNDER CHANCELLOR

Dr. Patangrao Kadam

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

PRINCIPAL

Dr. Vijay Ghorpade

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

DTE INSTITUTE CODE : EN-6288

Tel.No.: (0231) 2638893, 2638894, Fax : 2636050

Web : <http://coekolhapur.bharatividyapeeth.edu> E-mail : coekolhapur@bharatividyapeeth.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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Ref. No. BV/COEK / 18212018-2019

Date : 27-03-2019

To

Principal

KIT

Kolhapur

Sub- Shivaji University Lead College Table Tennis Tournament

Expenditure- 2018-19

Sr No	Particulars	Total Expense
1	Referee 3 No	1500/-
2	Court rent	1500/-
3	TT 2 rackets 4 ball	1837/-
4	D P E & Referee Refreshment & Lunch	1050/-
	Total	5887/-

Please Consider Bill

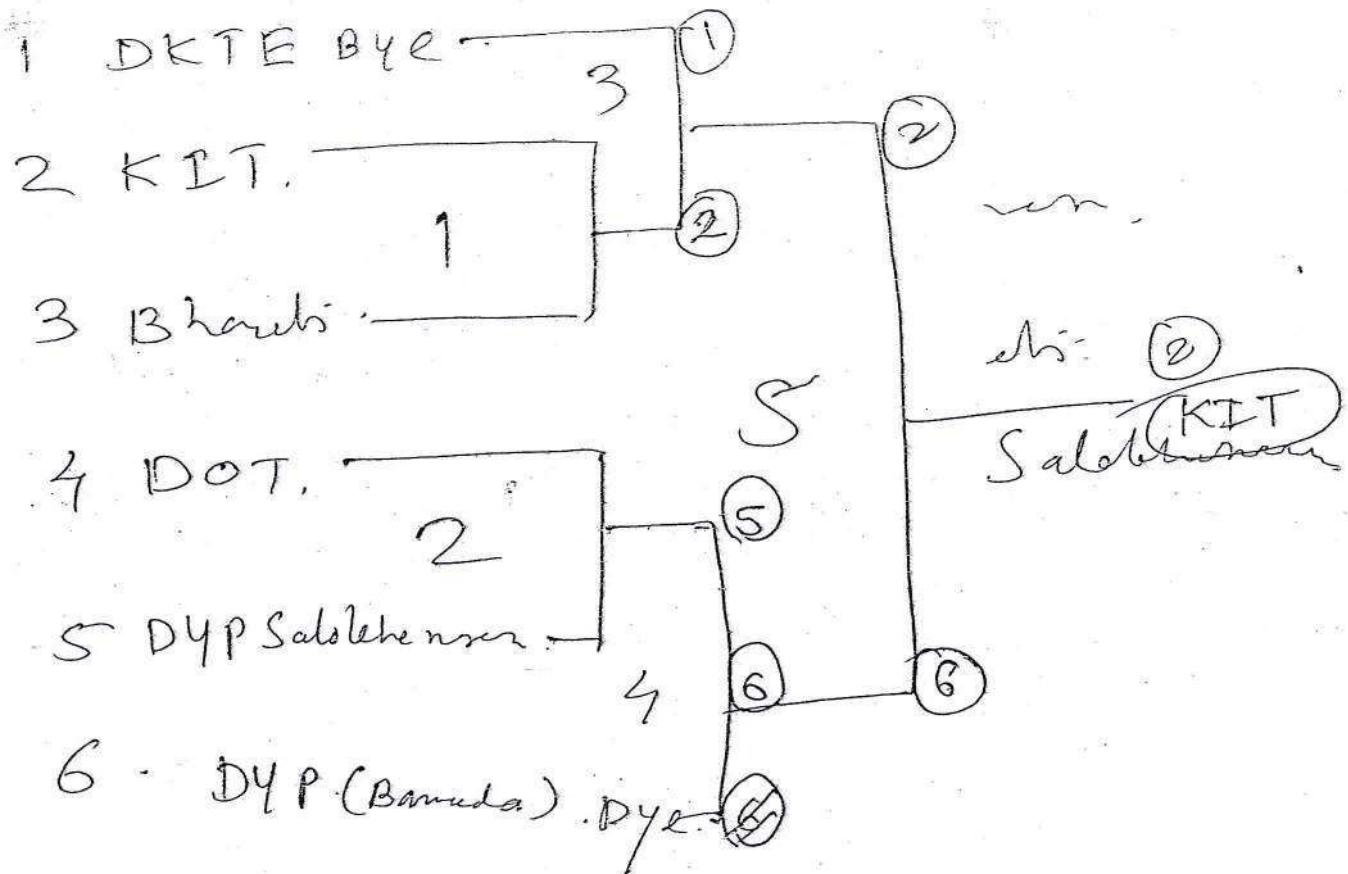

Principal

Received on 29/03/2019

Neel College Table Tennis Tournament.

place - K.S.A Date - 21/2/2019

1. Meo



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1 2
1 2

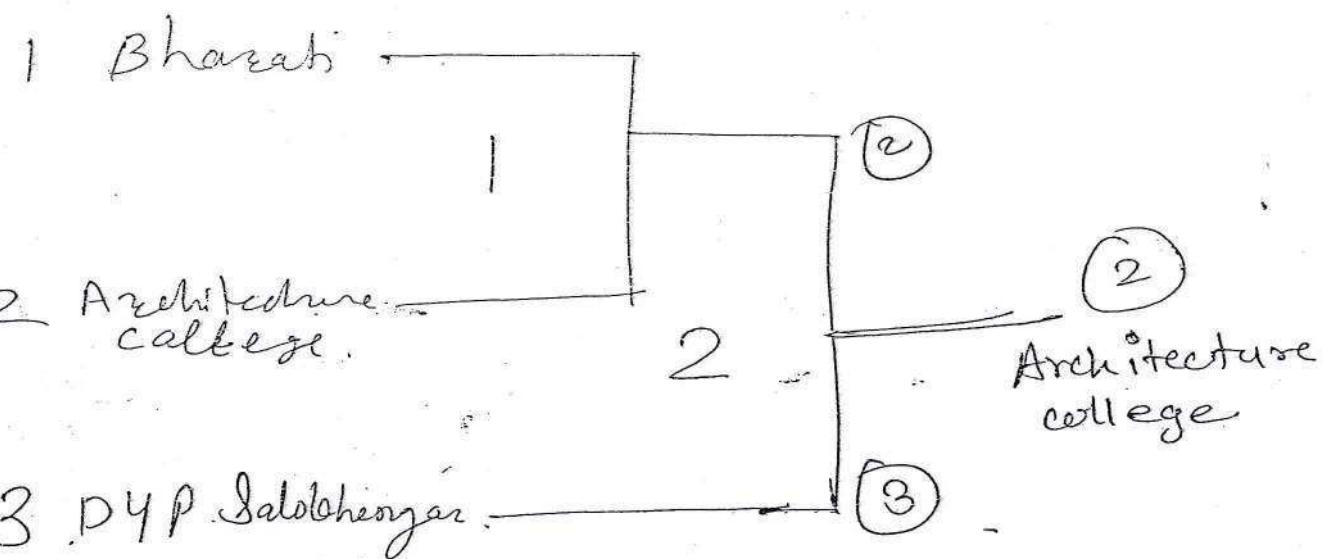
DKTE Bye

Y.V. Lark
21/2/2019



Head College Table Tennis Tournament

Venue - I.S.A. Date - 21/2/2013
Women



① 191 -

W.M.H.

Amrit.

D.Y.P. Salokhe

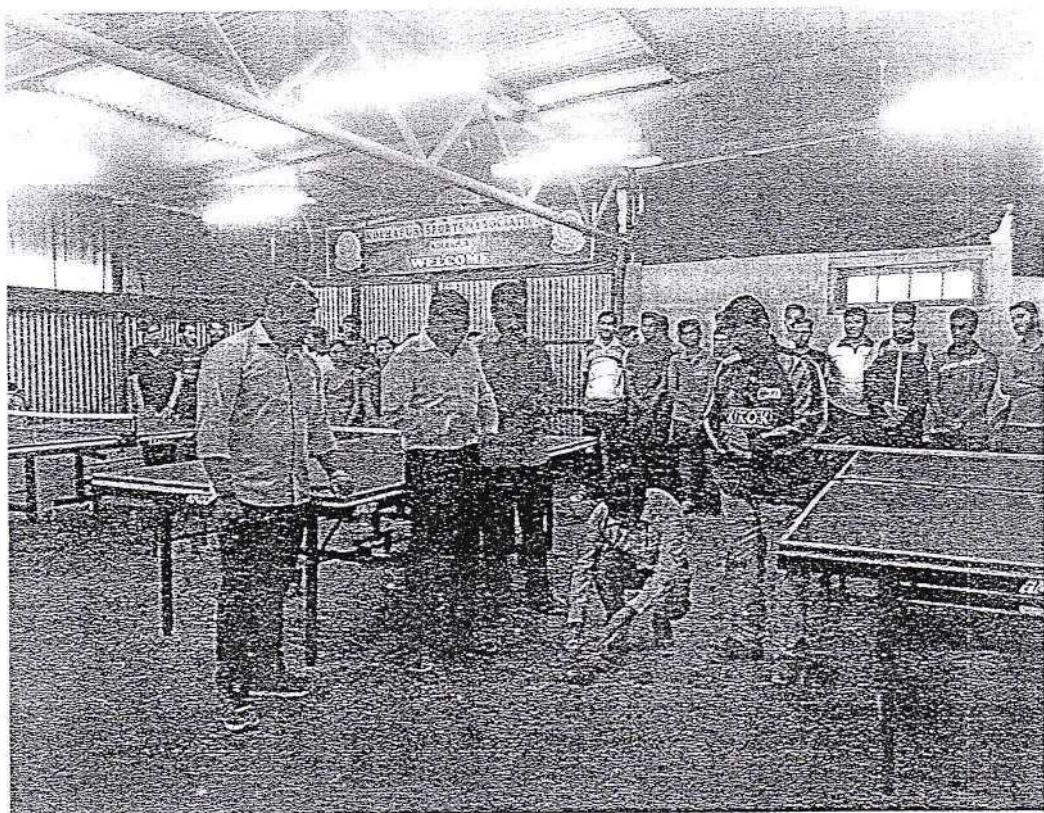
college or

architecture

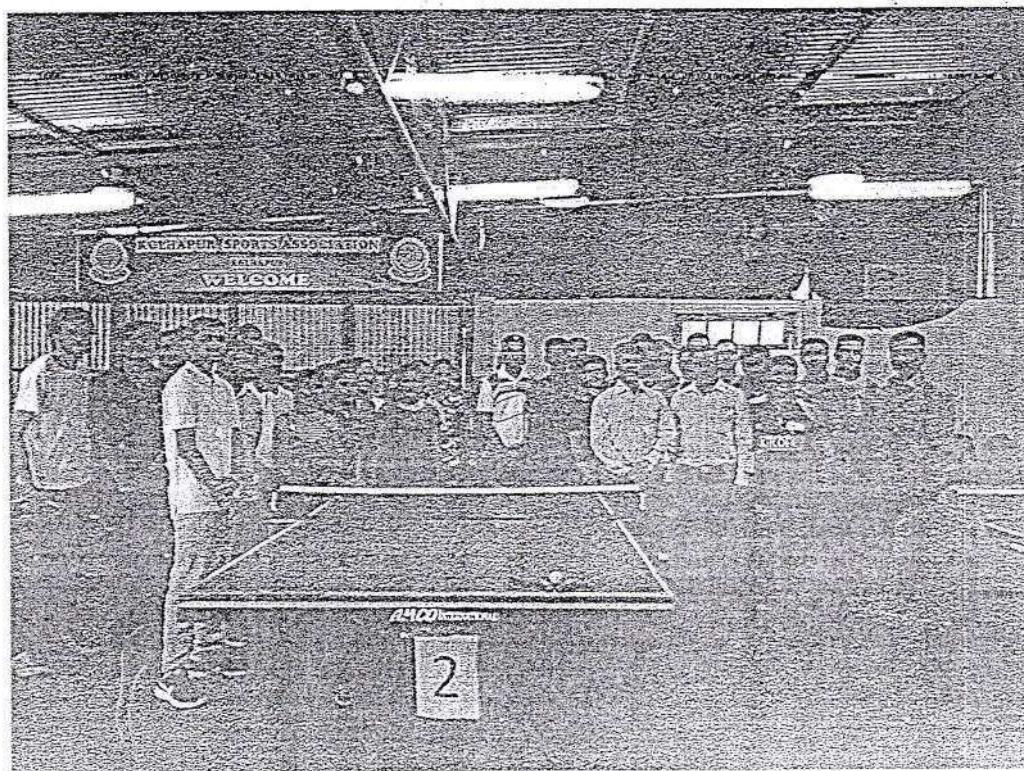
Ridge
B.V.G.O.E.K

W. Dantek
21/2/2013.





Bharati Vidyapeeth College of Engineering Organize Shivaji University (Lead Inter Engineering) Table Tennis Tournament



VOUCHER

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

Name of the person receiving the Amount *Mr. Mahesh Gurav*

Address *Mangalwadi Pesh Kolhapur*

Account : Date *21/02/2019*

Particulars	Rs.	Ps.
<i>Table Tennis Reference</i>	<i>500/-</i>	
Total Rs. in words <i>five hundred only</i>	<i>500/-</i>	

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

X
Principal

R.M
Administrative Officer

X
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. Dinesh Gurav*

Address *Mangalwadi Pesh Kolhapur*

Account : Date *21/02/2019*

Particulars	Rs.	Ps.
<i>Table Tennis Reference</i>	<i>500/-</i>	
Total Rs. in words <i>five hundred only</i>	<i>500/-</i>	

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

X
Principal

R.M
Administrative Officer

X
Accountant/Cashier



Ledger book Page No.

Bharati Vidyapeeth
Mr. No.

COLLEGE OF ENGINEERING, KOLHAPUR

VOUCHER

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

Name of the person receiving the Amount *Mr. Sushil Bhatnagar*

Address *Umesh Talkiwadi Chouhan 109/Helpur*

Account: Date *21/10/2014*

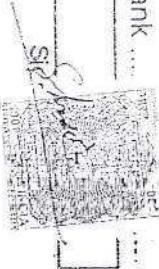
Particulars	Rs.	Ps.
<i>Table Tennis Reserve</i>	<i>500/-</i>	
<i>Total Rs. in words</i> <i>Five hundred only</i>	<i>500/-</i>	

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

Principal

Administrative officer

Accountant/Cashier





Estd. 1940

Regd. No. F-286 Kolhapur

THE KOLHAPUR SPORTS ASSOCIATION

Regd. Office : Chh. Shahu Stadium, Khasbaug, Kolhapur-416 012

Website - www.ksakolhapur.org E-MAIL - Ksakolhpur@gmail.com

CIN-U92413PN1954PLC009341

Phone (0231) 2641763

1515

No. 23

Date 19-02-19

Received from Bharati Vidyapeeth's college of engineering,
in words one thousand five hundred only Kolhapur.
towards Table Tennis Table reservation charges

19-02-19 Time : 09.00 A.M. To 5.00 pm.

by Cash / Cheque / D. D. No. _____ Date _____

Bank Name and Branch _____



1500/-

Valid Subject to Realization of Cheque

✓

For Treasurer

hri Sai Sports
hahu Stadium /shop No 1 Main Get Tembe Road
olhapur
STIN/UIN: 27ASZPS0640K1Z0
tate Name: Maharashtra, Code : 27

SAI/18-19/1646	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	

Amount Chargeable (in words)

E. & O.E

One Thousand Eight Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	1,640.00	6%	98.40	6%	98.40	196.80
	Total	1,640.00		98.40	98.40	196.80

Tax Amount (in words) : INR One Hundred Ninety Six and Eighty paise Only

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

Declaration

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

for Shri Sai Sports

Authorised Signatory

This is a Computer Generated Invoice



मस्ता किंग सप्लाइ

अरद्धा मस्ता स्पेशल

उन्ना टॉकिंज-गोखरे कॉलेज रोड, कोल्हापुर

फोन: 0231-2640603 मो.: 9822840995, 7899298495

Date
21-2-13

M 3 330

BR 12 360

KR 2 200

Dekh 6 150

Total 1040

PAID