



: Founder :

**Dr. Patangrao Kadam**

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

: I/C Principal :

**Prof.(Dr.) S. R. Patil**

Ph.D. (EC & CSE) LMISTE, FIETE

**BHARATI VIDYAPEETH'S**

**COLLEGE OF ENGINEERING FOR WOMEN**

(Recognised by AICTE, New Delhi, DTE Mumbai & Affiliated to Savitribai Phule Pune University)

Accredited with 'B+' Grade by NAAC in 2018

● Id No. : PU/PN/Engg/150/2000 ● DTE College Code : EN6285

Ref. No. : BV / COEW / 013A / 2022

Date : 30/06/2022

## Certificate

To whom so ever it may Concern

As Bharati Vidyapeeth College of Engineering For Women Pune 43 is situated within the Bharati Vidyapeeth Dhankawadi campus, facilities like solar panels for alternative energy sources, a sewage treatment plant, and composting facilities are shared among the constituent institutes on the campus, hence specific purchase bills for these facilities cannot be provided for individual institutes.

IOAC coordinator

IOAC Coordinator  
Bharati Vidyapeeth's  
College of Engineering for Women  
Pune-411043.



Principal

**Prof. Dr. S.R. Patil**  
I/C PRINCIPAL

**Bharati Vidyapeeth's**  
College of Engineering for Women  
Pune-Satara Road, Pune-411043.

Pune-Satara Road, Dhankawadi, Pune 411 043.

Phone : (020) 24371684, 24372210 (Fax) Email : coewpune@bharatividyaapeeth.edu

Website : <http://coewpune.bharatividyaapeeth.edu>

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Tejaswi Electricals**

Shop No 6, Chintamani Nagar,  
Opp Eklavya College  
D P Road, Kothrud, Pune  
GSTIN/UIN: 27AFIPB0359L1Z6  
State Name : Maharashtra, Code : 27  
Contact : 020-25281694, 9823151250  
E-Mail : tejaswielectricals@gmail.com

**BHARATI VIDYAPEETH WOMEN ENGG. COLLAGE**

DHANKAWDI  
PUNE  
GSTIN/UIN : 27AAATB1836D1Z6  
State Name : Maharashtra, Code : 27

256  
221221

Invoice No.	243/2021-22	Dated	9-Dec-2021
Delivery Note		Mode/Terms of Payment	IMMEDIATE
Supplier's Ref.	243/2021-22	Other Reference(s)	MR.ANIL GUND SIR
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	

Terms of Delivery  
**DELIVERD-MR.SALUNKE**

*Electrical Exp (Maintenance)*

J-146

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20 W PHILIPS LED TUBE ROAD(STELLER BRIGHT)	8539	12 %	30.00 nos	220.00	nos		6,600.00
2	CROMPTON 36 W CHOKE ( EBN 136DN)	9405	18 %	24.00 nos	110.00	nos		2,640.00
3	STEEL GRIP INSULATION TAPE	8546	18 %	6.00 nos	10.00	nos		60.00
4	ANCHOR 6 A.SWITCH PIANO	8536	18 %	24.00 nos	13.00	nos		312.00
5	Anchor 6 A Socket Penta	8536	18 %	24.00 nos	24.00	nos		576.00
6	ROMA 10 A. SWITCH (21011)	8536	18 %	12.00 nos	40.00	nos		480.00
7	ROMA 10 A. MULTI SOCKET ( 30373)	8536	18 %	12.00 nos	85.00	nos		1,020.00
8	ROMA FAN STEP REGULATOR (21496)	8543	18 %	6.00 nos	250.00	nos		1,500.00
9	CROMPTON 36 W 4-PIN PL LAMP	8539	18 %	12.00 nos	110.00	nos		1,320.00
10	CROMPTON 36 W CHOKE ( EBN 136DN)	9405	18 %	12.00 nos	110.00	nos		1,320.00
								15,828.00
OUTPUT CGST @ 6 %						6 %		396.00
OUTPUT SGST @ 6 %						6 %		396.00
OUTPUT CGST @ 9 %						9 %		830.52
OUTPUT SGST @ 9 %						9 %		830.52
R OFF								(-).04

*By/COE/ Elect/ Pasero*

*21/30/87/23/5T/39/14,6/2*

Central Store Register Page No: 36  
Bill Passed For Payment Of  
Rs. 18281.00  
Bharati Vidyapeeth Women's Engineering College  
Kothrud, Dhankawadi Pune - 411003

**ANIL G. GUND**  
CHIEF ENGINEER(ELECTRICAL)  
BHARATI VIDYAPEETH, PUNE

*Chq No. 525627 dt*

Amount Chargeable (in words)  
**INR Eighteen Thousand Two Hundred Eighty One Only**

Company's PAN : AFIPB0359L

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

Company's Bank Details  
Bank Name : IDBI BANK, BRANCH -KOTHRUD  
A/c No. : 65335010000137  
Branch & IFS Code : KOTHRUD & IBKL0000653

for Tejaswi Electricals  
*[Signature]*  
Authorised Signatory



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Tejaswi Electricals</b> Shop No 6, Chintamani Nagar, Opp Eklavya College D P Road, Kothrud, Pune GSTIN/UIN: 27AFIPB0359L1ZF State Name : Maharashtra, Code : 27 Contact : 020-25281694, 9823151250 E-Mail : tejaswielectricals@gmail.com	Invoice No.	Dated
	25/2020-21	9-Jul-2020
Buyer <b>BHARATI VIDYAPEETH WOMEN ENGG. COLLAGE</b> DHANKAWDI PUNE GSTIN/UIN : 27AAATB1836D1Z6 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
	Supplier's Ref.	Other Reference(s)
	25/2020-21	<b>MR. ANIL GUND SIR</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

4  
J-28

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>20 W PHILIPS LED TUBE ROAD (STELLER BRIGHT)</b>	8539	12 %	20.00 nos	240.00	nos	4,800.00
2	STEEL GRIP INSULATION TAPE	8546	18 %	6.00 nos	9.00	nos	54.00
3	ANCHOR SWITCH TYPE FAN REGULATOR	8414	18 %	12.00 nos	140.00	nos	1,680.00
4	ROMA 10 A. SWITCH (21011)	8536	18 %	24.00 nos	33.00	nos	792.00
5	ROMA 10 A. MULTI SOCKET (30373)	8536	18 %	12.00 nos	72.00	nos	864.00
6	FAN CONDENSOR 2.5 MFD	8532	18 %	12.00 nos	25.00	nos	300.00
7	CROMPTON 48" CEELING FAN (HIGH SPEED)	8414	18 %	6.00 nos	1,508.60	nos	9,051.60
							17,541.60
	OUTPUT CGST @ 6 %					6 %	288.00
	OUTPUT SGST @ 6 %					6 %	288.00
	OUTPUT CGST @ 9 %					9 %	1,146.74
	OUTPUT SGST @ 9 %					9 %	1,146.74
Less :	R OFF						(-)0.08
	<b>Total</b>			<b>92.00 nos</b>			<b>₹ 20,411.00</b>

10680 - RRF  
9731 - EKR-EEB  
20411

cheg NO. 224268 dt 7/8/2020

Amount Chargeable (in words) **INR Twenty Thousand Four Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	4,800.00	6%	288.00	6%	288.00	576.00
8546	54.00	9%	4.86	9%	4.86	9.72
8414	10,731.60	9%	965.84	9%	965.84	1,931.68
8536	1,656.00	9%	149.04	9%	149.04	298.08
8532	300.00	9%	27.00	9%	27.00	54.00
<b>Total</b>	<b>17,541.60</b>		<b>1,434.74</b>		<b>1,434.74</b>	<b>2,869.48</b>

ANIL G. GUND  
CHIEF ENGINEER (ELECTRICAL)

Tax Amount (in words) **INR Two Thousand Eight Hundred Sixty Nine and Forty Eight paise Only**

No. 031  
Date: 31/7/2020  
BV's College of Engg. for Women, Pune-43  
Sign: [Signature]  
Company's PAN: AFIPB0359L

Company's Bank Details  
Bank Name : IDBI BANK, BRANCH -KOTHRUD  
A/c No. : 65335010000137  
Branch & IFS Code : KOTHRUD & IBKL0000653

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

for Tejaswi Electricals  
[Signature]  
Authorised Signatory

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>Tejaswi Electricals</b> Shop No 6, Chintamani Nagar, Opp Eklavya College D P Road, Kothrud, Pune GSTIN/UIN: 27AFIPB0359L1ZF State Name : Maharashtra, Code : 27 Contact : 020-25281694, 9823151250 E-Mail : tejaswielectricals@gmail.com	Invoice No.	Dated
	305/2022-23	5-Sep-2022
	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
	Supplier's Ref.	Other Reference(s)
	305/2022-23	<b>MR.ANIL GUND SIR</b>
Buyer	Buyer's Order No.	Dated
<b>BUYER</b> <b>BHARATI VIDYAPEETH WOMEN ENGG. COLLAGE</b> <b>DHANKAWDI</b> <b>PUNE</b> GSTIN/UIN : 27AAATB1836D1Z6 State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	<b>HANDOVER TO-MR.SALUNKE</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20 W PHILIPS LED TUBE ROAD(STELLER BRIGHT)	8539	18 %	25.00 nos	220.00	nos		5,500.00
2	CROMPTON 12W LED PANNEL(ROUND)	9405	18 %	12.00 nos	440.00	nos		5,280.00
3	PHILIPS 2X36 W TLD CHOKE	85041010	18 %	12.00 nos	550.00	nos		6,600.00
4	ANCHOR 15 A 3 PIN TOP	8536	18 %	12.00 nos	68.00	nos		816.00
5	ROMA 20 Amp SWITCH (21077)	8536	18 %	12.00 nos	130.00	nos		1,560.00
6	FAN CONDENSOR 2.5 MFD(TECHMEN)	8532	18 %	24.00 nos	32.00	nos		768.00
								20,524.00
Less :						OUTPUT CGST @ 9 %	9 %	1,847.16
						OUTPUT SGST @ 9 %	9 %	1,847.16
						R OFF		(-).0.32
Total				97.00 nos				<b>₹ 24,218.00</b>

Amount Chargeable (in words) **INR Twenty Four Thousand Two Hundred Eighteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	5,500.00	9%	495.00	9%	495.00	990.00
9405	5,280.00	9%	475.20	9%	475.20	950.40
85041010	6,600.00	9%	594.00	9%	594.00	1,188.00
8536	2,376.00	9%	213.84	9%	213.84	427.68
8532	768.00	9%	69.12	9%	69.12	138.24
<b>Total</b>	<b>20,524.00</b>		<b>1,847.16</b>		<b>1,847.16</b>	<b>3,694.32</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Ninety Four and Thirty Two paise Only**

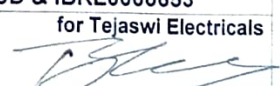
*Recommended for payment*

22/11/2022

Company's PAN : AFIPB0359L

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

Company's Bank Details:  
 Bank Name : IDBI BANK, BRANCH -KOTHRUD  
 A/c No. : 65335010000137  
 Branch & IFS Code : KOTHRUD & IBKL0000653

for Tejaswi Electricals  
  
 Authorised Signatory





**TAX INVOICE**

<b>Oasis Scientific Technologies LLP</b> P-1, Sneha Heights, Survey No. 1135, Near Palash Mangal Karyalaya, Beside NH-4, Warunji, Karad-415110 GSTIN/UIN: 27AAGFO9967N127 State Name : Maharashtra, Code : 27 E-Mail: oasisstechnologies11@gmail.com	Invoice No:	Dated
	KRD/116	14-12-2023
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
<b>Buyer</b> <b>Bharti Vidyapeeth's</b> College of Engineering for Women, Pune  GSTIN/UIN: State Name: Mharashtra, Code : 27	Despatch Doc.No.	Delivery Note Date
	OSTL-2324149	
	Despatched through	Destination
	Private Vehicle	Pune
	LR-RR No.	Vehicle No.
	Terms of Delivery	

No.	Description of Goods	HSN/SAC	QTY	Rate	Per	Disc.%	Amount
1	Sanitary Napkin Vending Machine Model: Ezee Vend - A-50	8476	4	10,000.00	Nos		40,000.00
2	Sanitary Napkin Incinerator Model: SNI 1010	8417	4	14,500.00	Nos		58,000.00
	Net Amount (INR)						98,000.00
	Freight Out						
	CGST Output			9%			8,820.00
	SGST Output			9%			8,820.00
	Round Off						
	<b>Gross Amount</b>						<b>₹ 1,15,640.00</b>

Amount Chargeable (in words)

**INR One Lakh Fifteen Thousand Six Hundred Fourty Only.**

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8476						
8417	98,000.00	9%	8,820.00	9%	8,820.00	17,640.00
<b>Total</b>	<b>98,000.00</b>		<b>8,820.00</b>		<b>8,820.00</b>	<b>17,640.00</b>

Company's PAN : AAGFO9967N

Company's Bank Details

Bank Name : Axis Bank Ltd.

A/c No. : 921020001826090

Branch & IFS Code : Karad & UTIB0000806

Customer's Seal and Signature

For Oasis Scientific Technologies LLP 2022-2023



Bharti Vidyapeeth's  
College of Engineering for Women  
Pune, Satara Road, Pune-411004

SUBJECT TO KARAD JURISDICTION  
This is a computer generated invoice

279  
14/12/2023



# DELIVERY CHALLAN

Customer Name & Address	
To,	
Bharti Vidyapeeth's	
College of Engineering for Women, Pune	

DC No.	OSTL-2324149
Date	14/12/23
Ref. P.O.	

Sr. No	Material Description	Qty	Amount / Remark
1	Sanitary Napkin Incinerator. Model: Enfalmmer SNI 1010	04	OK
2	Sanitary Napkin Vending Machine Model: Ezze-Vend A-50	04	OK
Total		08	For Sale

The above goods received is checked by us and in good Condition and is as per our required specification's..

Receivers seal and signature

Name: E. D. Suman

Date: 14/12/23

For Oasis Scientific Technologies LLP



Authorised signatory

4110

# NSS regular 2022-23

11/8/22

## Tree plantation at Taljai (Trees)

18

### अप्पू-गप्पू नर्सरी

सर्व प्रकारची रोपे, झाडे, खत, माती, मिळेल.

महात्मा फुले चौक (तीन हत्ती चौक)  
राजत बाग धनकवडी, पुणे-४३. (महा.) 11-08-22  
8530 4444 8 प्रोन-020-24378382 23/20/22

135034 5534 सामेखक कपन

1) आंबे	3 x 50 = 150/-
2) लहसुन	2 x 50 = 100/-
3) फोरा	3 x 50 = 150/-
4) चिंच	1 x 50 = 50/-
5) जांभूळ	3 x 50 = 150/-
<b>600/-</b>	

पैसे मिळाले

8:30 सामाविले जाणिले

कपन

**600/-**

PROGRAM OFFICER  
Bharati Vidyapeeth's College of  
Engineering For Women, Pune  
NSS SPPU

X VC PRINCIPAL  
Bharati Vidyapeeth's  
College of Engineering for Women  
Pune-Satara Road, Pune-411043.



R57

कीर्द पा. नं.

भारती विद्यापीठाचे  
महिला अभियांत्रिकी महाविद्यालय  
कात्रज-धनकवडी, पुणे - ४११ ०४३.  
खर्चाची पावती

पावती नंबर

मा. प्राचार्य, महिला अभियांत्रिकी महाविद्यालय, कात्रज-धनकवडी, पुणे ४३, यांना,  
पावती लिहून देणार सौ./श्री. मधुरा दिक्षीत

पत्ता

PUNE

खाते

दिनांक 11/8/2022

तपशील	रुपये	पैसे
NSS Regular Activity - 22.23	600	00
Tree plantation at Talai	}	
यथे साडे आठवांनी असता साजेला		
खर्चा		
एकूण अक्षरी रुपये २ = सहाशे फक्त	फक्त 600	00

वरील तपशीलाप्रमाणे रकम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर

बँक

प्राचार्य

VC PRINCIPAL

Bharati Vidyapeeth's

College of Engineering for Women  
Pune-Satara Road, Pune-411043.

अकाउंटंट

सही



PROGRAM OFFICER

Bharati Vidyapeeth's College of  
Engineering For Women, Pune  
NSS SPPU



NSS - Regular 2022 - 23

30/9/22. - cleanliness drive (gloves)

R60

कॅश मेमो

## राज ट्रेडर्स

शॉप नं. ६, फाले कॉर्नर, त्रिमुर्ती चौक, भारती विद्यापीठ, पुणे - ४११ ०४६.  
मो.नं. : 9890673656 / 9322127358 / 7020639190 / G Pay No. 8149001813

श्रीयुत : \_\_\_\_\_ नं.: 2600  
दिनांक 30/9/22

क्र.	तपशील	नग	दर	रुपये
01	glove 2x1w2			200
02				
03	garbage 17	325	325	
04				
05				525
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एकदा विकलेला माल परत घेतला जाणार नाही. राज ट्रेडर्स करिता धन्यवाद

PROGRAM OFFICER  
Bharati Vidyapeeth's College of  
Engineering For Women, Pune  
NSS SPPU

PRINCIPAL  
Bharati Vidyapeeth's  
College of Engineering for Women  
Pune-Satara Road, Pune-411043.

30/9/22

Cleaners drive  
gloves



Bharati Vidyapeeth's  
COLLEGE OF ENGINEERING FOR WOMEN

Annexure Forming Part of Income & Expenditure A/c, For the Year ended 31st March' 2023

**Annexure " L " OF ADMINISTRATIVE EXPENDITURE**

Sr. No.	Particulars	Current year 2022-23	Previous Year 2021-22
1	Administrative Charges	5,128,000.00	
2	Advertisement Expenses	107,719.00	
3	Affiliation/Membership/Inspection Fee	222,140.00	
4	Audit Fee	82,600.00	
5	Bank Commission & Charges	4,691.82	
6	Infrastructure Uses Charges	5,200,000.00	
7	Campus Development Expenses	6,155,000.00	
8	Computer Printing Expences	1,633,293.00	
9	Cleaning & Maintenance	851,518.00	
10	Electricity Charges / Maintenance	121,429.00	
11	Garden Expenses	483,162.00	
12	Genset Diesel Expenses	113,916.00	
13	Insurance Charges	122,786.00	
14	Municipal Tax (PMC)	840,043.00	
15	Membership Fees	12,980.00	
16	Office Contingency	4,100,000.00	
17	Painting Expences	691,619.00	
18	Postage & Telegram Expenses	2,936.00	
19	Processing Fee	194,425.00	
20	Printing & Stationery	1,434,348.00	

I/C PRINCIPAL  
Bharati Vidyapeeth's  
College of Engineering for Women,  
Sone-Satara Road, Pune-411 043.



3	3938		01	8542	24	1557 1153 20
						9695 = 00
			vat 13.5%	1153	= 20	
			TOTAL	9695	= 00	

less 104.

30  
30  
30

6939	WHEEL CHAR (PARMER SURGICAL)	7/09/2017	01	4476	19
			CGST 9%	111	90
			GST 9%	111	90
				4699	99

सर्व चंभ  
लिस्ट रुम सनारे  
(दिव्यांगालासि)

3940	INVALID COMM O D F CHAR (TOILET CHAR) (FAIBARE) char (PARMER SURGICAL)	7/09/2017	01	904	= 76
			CGST 9%	22	= 62
			GST 9%	22	= 62
				950	= 00
				5650	00

दिव्यांगालासि

*Signature*

**ACCOUNTANT**  
Bharati Vidyapeeth's  
College of Engineering for Women  
Katraj, Dhankawadi, Pune -

**B.V.College of Engg. For Women, Pune (2015-19 )**

Katraj - Dhankawadi,

Pune - - 411 043.

E-Mail : ashokbhumkar18@gmail.com

**Payment Voucher**

No. : 788

Dated : 6-Oct-2017

Particulars	Amount
<b>Account :</b> Furniture Dead Stocks (D01A)	5,650.00
<b>Through :</b> Bharati Sah. Bank Ltd. (A/c. 14124)	
<b>On Account of :</b> Ch.119436 dt01.9..2017 Being Amount Paid to Parmar Surgicals	
<b>Amount (in words) :</b> Indian Rupees Five Thousand Six Hundred Fifty Only	
	₹ 5,650.00

Receiver's Signature:



Authorised Signatory

Bharati Vidyapeeth's

College of Engineering for Women  
Pune-Satara Road, Pune-411 043.