

**Fees Approval Proposal for HIGHER & TECHNICAL EDUCATION, COURSE
FOR ACADEMIC YEAR 2023-2024**

(The original/true copies of documents to be submitted by the college/institute in the form of a hard copy of the proposal seeking upward revision of the fees for the academic year 2023-24).

VOLUME- PART B

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Place: Baramati

Date: / / 2022

FOR OFFICE USE ONLY

Received the fee approval proposal
for academic year 2021-2022

Proposal for A Y 2023-2024
Returned as Deficient Proposal.
Deficiencies mentioned as per the
Checklist

Sr. No. _____

Date: / / 2022

Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

Verified by: _____
(Name of the staff & its signature)

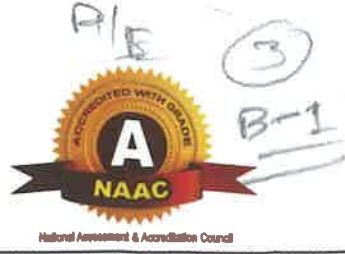
Signature of Section Officer
Fee Regulating Authority, Mumbai



Vidya Pratishthan's

**KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**

विद्या प्रतिष्ठानचे कमलनयन बजाज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

CERTIFICATE

This is to inform to all the concerned and certify that, Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati, Pune-413133 has not paid any amount towards Remuneration/ Professional charges to visiting faculties during Financial Year 2021-2022

Date: 07-11-2022

Place: Vidyanagari, Baramati

College Code: EN6284

(Dr.R.S. Bichkar)

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

001



**Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**

विद्या प्रतिष्ठानचे कमलनयन बाजाज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

Exp Date
04

Following is the list of Guest lectures for the year 2021-2022:

Sr. No.	Name of Faculty	Qualification	Subject	Amount Paid Rs.	Mode of Payment
1	Mr. Prashant Lonkar, Baramati	M.A. Psychology	Visiting Student Counselor (Rs.5000 per month fix from Apr.21)	54,677	Bank Transfer
			Total	54,677.00	

Date: 07-11-2022

Place: Vidyanagari, Baramati

College Code: EN6284



R.S. Bichkar

(Dr.R.S. Bichkar)
PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology

002

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. BEZSARA		Last updated on 01-Feb-2022	
Name and address of the deductor		Name and address of the deductee	
VIDYA PRATISHTHANS KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING AND TECHNOLOGY VPKBIET BUILDING, VIDYANAGARI, BHIGWAN ROAD, MIDC RESI. ZONE, BARAMTI - 413133 Maharashtra accounts@vpkbiel.org		PRASHANT VILAS LONKAR KARHATI, BARAMATI, PUNE - 412204 Maharashtra	
PAN of the deductor	TAN of the deductor	PAN of the deductee	
AAAAY0596M	PNEV04165A	ADDPL0762C	
CIT (TDS)	Assessment Year	Period	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2022-23	From 01-Oct-2021	To 31-Dec-2021
Summary of payment			
Sl. No.	Amount paid/ credited	Nature of payment**	Date of payment/ credit (dd/mm/yyyy)
1	5000.00	194JB	05-10-2021
2	5000.00	194JB	22-10-2021
3	5000.00	194JB	01-12-2021
Total (Rs.)	15000.00		
Summary of tax deducted at source in respect of Deductee			
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q3	FXBUSQII	1500.00	1500.00
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)	
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G
		Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
Total (Rs.)			
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)	
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)
		Challan Serial Number	Status of matching with OLTAS*
1	500.00	0231433	01-11-2021
2	500.00	0231433	01-11-2021
3	500.00	0231433	01-01-2022
Total (Rs.)	1500.00		



003

Verification

I, **RAJANKUMAR SADASHIVRAO BICHKAR**, son / daughter of **SADASHIVRAO DNYANU BICHKAR** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of Rs. **1500.00** [Rs. **One Thousand Five Hundred Only** (in words)] has been deducted and a sum of Rs. **1500.00** [Rs. **One Thousand Five Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	BARAMTI	(Signature of person responsible for deduction of tax)
Date	01-Feb-2022	
Designation: PRINCIPAL		Full Name: RAJANKUMAR SADASHIVRAO BICHKAR

Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

** Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		



Signature Not Verified

Digitally signed by
RAJANKUMAR
SADASHIVRAO BICHKAR
Date: 2022.02.01 10:44:09 IST

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. UNZABNA		Last updated on 15-Oct-2021		
Name and address of the deductor		Name and address of the deductee		
VIDYA PRATISHTHANS KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING AND TECHNOLOGY VPKBIET BUILDING, VIDYANAGARI, BHIGWAN ROAD, MIDC RESI. ZONE, BARAMTI - 413133 Maharashtra accounts@vpkbiyet.org		PRASHANT VILAS LONKAR KARHATI, BARAMATI, PUNE - 412204 Maharashtra		
PAN of the deductor	TAN of the deductor	PAN of the deductee		
AAAAV0596M	PNEV04165A	ADDPL0762C		
CIT (TDS)		Assessment Year	Period	
The Commissioner of Income Tax (TDS) 4th Floor, A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2022-23	From 01-Jul-2021 To 30-Sep-2021	
Summary of payment				
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	
1	15000.00	194JB		
2	5000.00	194JB		
Total (Rs.)	20000.00			
Summary of tax deducted at source in respect of Deductee				
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee	
Q2	FXBRJKSO	2250.00	2250.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)		
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	
		Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G	
Total (Rs.)				
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
				Status of matching with OLTAS*
1	1750.00	0231433	01-09-2021	38370 F
2	500.00	0231433	02-10-2021	84726 F
Total (Rs.)	2250.00			



004

Verification

I, **RAJANKUMAR SADASHIVRAO BICHKAR**, son / daughter of **SADASHIVRAO DNYANU BICHKAR** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of Rs. **2250.00** [Rs. **Two Thousand Two Hundred and Fifty Only** (in words)] has been deducted and a sum of Rs. **2250.00** [Rs. **Two Thousand Two Hundred and Fifty Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	BARAMTI	(Signature of person responsible for deduction of tax)
Date	20-Oct-2021	
Designation: PRINCIPAL		Full Name: RAJANKUMAR SADASHIVRAO BICHKAR

Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

** Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		



Signature Not Verified

Digitally signed by
RAJANKUMAR
SADASHIVRAO BICHKAR
Date: 2021.10.20 13:31:04 IST

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. LAMGMIA		Last updated on 10-May-2022	
Name and address of the deductor		Name and address of the deductee	
VIDYA PRATISHTHANS KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING AND TECHNOLOGY VPKBIET BUILDING, VIDYANAGARI, BHIGWAN ROAD, MIDC RESI. ZONE, BARAMTI - 413133 Maharashtra accounts@vpkbiel.org		PRASHANT VILAS LONKAR KARHATI, BARAMATI, PUNE - 412204 Maharashtra	
PAN of the deductor	TAN of the deductor	PAN of the deductee	
AAAAV0596M	PNEV04165A	ADDPL0762C	
CIT (TDS)		Assessment Year	Period
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2022-23	From 01-Jan-2022 To 31-Mar-2022
Summary of payment			
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)
1	4677.00	194JB	05-01-2022
2	5000.00	194JB	15-02-2022
3	5000.00	194JB	08-03-2022
4	5000.00	194JB	30-03-2022
Total (Rs.)	19677.00		
Summary of tax deducted at source in respect of Deductee			
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q4	FXBVAMIQ	1968.00	1968.00
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)	
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G Date of Transfer voucher (dd/mm/yyyy) Status of Matching with Form No. 24G
Total (Rs.)			
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
Sl. No.	Tax deposited in respect of deductee (Rs.)	Challan Identification Number (CIN)	
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy) Challan Serial Number Status of matching with OLTAS*
1	468.00	0231433	01-02-2022 84195 F
2	500.00	0231433	02-03-2022 33374 F
3	500.00	0231433	31-03-2022 20005 F
4	500.00	0231433	31-03-2022 20005 F
Total (Rs.)	1968.00		



005

Verification

I, RAJANKUMAR SADASHIVRAO BICHKAR, son / daughter of SADASHIVRAO DNYANU BICHKAR working in the capacity of PRINCIPAL (designation) do hereby certify that a sum of Rs. 1968.00 [Rs. One Thousand Nine Hundred and Sixty Eight Only (in words)] has been deducted and a sum of Rs. 1968.00 [Rs. One Thousand Nine Hundred and Sixty Eight Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	BARAMTI	(Signature of person responsible for deduction of tax)
Date	10-May-2022	
Designation: PRINCIPAL		Full Name: RAJANKUMAR SADASHIVRAO BICHKAR

Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement



APPROVAL PROCESS 2022-2023

TER Payment Receipt

Name of the Institution	VIDYA PRATISHTHAN'S KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI		
Name of Parent Organization	VIDYA PRATISHTHAN BARAMATI		
Permanent Id	1-1559911	Application Id	1-10975887356
Application Type	Extension-Expansion-Closure	Region	Western
State	Maharashtra	District	PUNE
City/Village	BARAMATI	PIN Code	413133
Address	VIDYANAGARI, MIDC (RESI. ZONE), BARAMATI, DIST. PUNE - 413133, MAHARASHTRA STATE, INDIA		

Payment ID	Payment Mode	TPSL/ CCAvenue Transaction ID	Part Payment Amount	Total Amount	PO Date/ Transaction Date
243433908	CCAvenue	111486725024	70000	70000	28/04/2022

This is a System generated Report. No signature is required.

Rsate
PRINCIPAL
Vidya Pratishtha,
Kamalnayan Bajaj Inst.
Engineering & Technology

1-10975887356 | Submitted | Pending
for Payment



TER Payment Status Details

<-- CLICK HERE AFTER SUCCESSFUL TRANSACTION.

Total Processing Fee

Processing Fee Paid

Balance Processing Fee

Step 1: TER Charges Payment Options

Steps for making Payment :

1. Select Mode of Payment.
2. Edit Amount in Amount Field (in case of Part Payments).
3. After Payment is Successfully Done .Click on 'View Payment Status' Button.
4. After paying Complete TER Charges, click on 'UPDATE PAYMENT STATUS' button from 'T

Mode of Payment

CCAvenue

Step 2: CCAvenue

Amount

Transaction Id

010242286

Receipt

Rs 288
PRINCH
Vidya Pratishtha
Samalnayan Bajaj Inst.
Engineering & Technology

1-10975887356 | Submitted | Pending for Payment



● Institution Details: Basic Details

Current Application Number:	Permanent Institute Id:	Academic
1-10975887356	1-1559911	2022-
Application Opened Date:	Overall Deficiency(Y/N):	Attend Sc
30/03/2022	N	

		Application Sub
Appeal Requested Date	Reopened Application Date	28/04/202

● Institution Details: More Information

Name of Institution:	Address of Institution:	State/
VIDYA PRATISHTHAN'S KAMALNAY/	VIDYANAGARI, MIDC (RESI. ZONE)	Mar
Town/City/Village:	AICTE Region:	Pin:
BARAMATI	Western	413
Percentage Grant Received from Government?:	Approval Year of First Course:	Wheth
	2000	
AISHE Prefix:	AISHE Numeric Code:	AISHE
C	41689	C-4
PCI Id:	NBA Accreditation Points:	NBA P

*Principal
Vidya Pratishthan
Kamalnayan Bajaj Inst
Engineering & Technology*

VIDYA PRATISHTHAN BARAMATI	Trust	CHARI
Registration Number:	Trust / Society/ Company Address:	State/UT:
F-591-(POONA)	VIDYANAGARI, BHIGWAN ROAD, BARAMATI DIST DUNE	Mahar
Town / City / Village:	PIN:	Land Phone:
BARAMATI	413133	2112
PAN:	Mobile Number:	Email Address:
AAAAVO596M	9637300101	vpbar
GSTN No.:		

Change in Name of Trust / Society/ Company

Enter Trust / Society/ Company Name:	Enter Trust / Society/ Company Address:	Enter Reg
Enter Trust / Society/ Company Type:		

Trust / Society / Company Details

▼ Search...

Name*	Designation	Trustee Since
Shri. Mandar Shrikant Sikachi	Member	5/12/2020 12:00:00 AM
Adv. Ashok Vasudeo Prabhune	Member	18/1/2014 12:00:00 AM
Shri. Balasaheb Patil Taware	Member	3/10/1992 12:00:00 AM
Dr. Rajiv Motilal Shah	Member	18/1/2014 12:00:00 AM
Mrs. Supriya Sadanand Sule	Member	2/11/2013 12:00:00 AM
Shri. Vitthal B. Maniyar	Member	13/7/1988 12:00:00 AM
Mrs. Sunetra Ajit Pawar	Member	2/11/2013 12:00:00 AM
Shri. Ajit Anantrao Pawar	Member	13/7/1988 12:00:00 AM
Shri. Kiran Babanrao Gujar	Member	5/12/2020 12:00:00 AM



Vidya Pratishthan's
**KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**
विद्या प्रतिष्ठानचे कमलनयन बजाज इन्स्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

CERTIFICATE

This is to inform to all the concerned and certify that, Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati, Pune-413133 has not paid any amount towards Inspection fee to the affiliating authority during Financial Year 2021-2022

Date: 07-11-2022

Place: Vidyanagari, Baramati

College Code: EN6284

(Dr.R.S. Bichkar)

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI
विद्या प्रतिष्ठानचे कमलनयन बजाज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

University Affiliation Fee Paid for the year 2021-2022:

Sr. No.	Name of University	Particular	Course	Amount Paid Rs.	Mode of Payment
1	Savitribai Phule Pune University, Pune	SPPU AFFILIATION FEE.2021-22 [New PG programs- ME-AIDS and ME -Robotics & Automation]	PG	7800.00	NEFT
2	Savitribai Phule Pune University, Pune	SPPU AFFILIATION FEE.2022-23 REPORT Annual Fee Rs.20000+ Natural Growth UG-3000+PG2X13000=15600+ Continuation Regular Civil , IT , 13000 X 4 X 4 + AI 13000 X 2 + PG5 X 2600 + 2X1300)[VP 1456-5/10]	UG/PG	1,81,200.00	NEFT
	Total			1,89,000.00	

Engineering UG Rs.1,63,000/-

Engineering PG Rs. 26,000/-

Date: 07-11-2022

Place: Vidyanagari, Baramati

College Code: EN6284

(Dr.R.S. Bichkar)

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

011

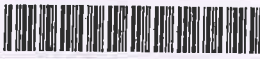
A/Exp 7 5 B-5



Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

(User Copy)



UTR No. MAHBH 21271202045

Academic Year	2021-2022
College Name	Vidya Pratishthan Vidya Pratishthans Kamalnayan Bajaj Institute of Engineering & Technology Baramati Addr: Vidyanagari Bhigwan Rd Baramati Tal: Baramati Dist: Pune Pincode: 413133 [CEGP011510]
PUNCODE	CEGP011510
Account No	959521020000825
IFSC Code	UTIB0CCH274
Amount	181200.0000
Amount in Word	One Lakh Eighty One Thousand Two Hundred rupees only

Challan Payment Distribution	
Affiliation Type	Amount (Rs.)
Annual (111025)	20000.0000
Continuation (111008)	145600.0000
Natural Growth (111022)	15600.0000

Rs 20000
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

(User Copy)



Academic Year	2021-2022
College Name	Vidya Pratishthan Vidya Pratishthans Kamalnayan Bajaj Institute of Engineering & Technology Baramati Addr: VidyanagariBhigwan RdBaramati Tal: Baramati Dist: Pune Pincode: 413133 [CEGP011510]
PUNCODE	CEGP011510
Account No	959521020000825
IFSC Code	UTIB0CCH274
Amount	181200.0000
Amount in Word	One Lakh Eighty One Thousand Two Hundred rupees only

Challan Payment Distribution	
Affiliation Type	Amount (Rs.)
Annual (111025)	20000.0000
Continuation (111008)	145600.0000
NaturalGrowth (111022)	15600.0000

Remitters Details		Beneficiary Details	
College Name	Vidya Pratishthan Vidya Pratishthans Kamalnayan Bajaj Institute of Engineering & Technology Baramati Addr: VidyanagariBhigwan RdBaramati Tal: Baramati Dist: Pune Pincode: 413133 [CEGP011510]	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CEGP011510	Receiving Bank	Axis bank
A/C Name	VPKBIET Baramati	Bank Branch	CCPH
Account No	60026262289	Account no NEFT/RTGS	959521020000825
Bank Name	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Jalochi	Amount	181200.0000
IFSC Code	MAHB0001409		
Amount	181200.0000		
Amount in Word	One Lakh Eighty One Thousand Two Hundred rupees only		

Cut here

(Bank Copy)



Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Application Form

To, The Manager,
Bank of Maharashtra,
Jalochi

Kindly debit my Account No: 60026262289 with requisite and send the remittance through NEFT/RTGS as per Following details.

Remitters Details		Beneficiary Details	
College Name	Vidya Pratishthan Vidya Pratishthans Kamalnayan Bajaj Institute of Engineering & Technology Baramati Addr: VidyanagariBhigwan RdBaramati Tal: Baramati Dist: Pune Pincode: 413133 [CEGP011510]	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CEGP011510	Receiving Bank	Axis bank
A/C Name	VPKBIET Baramati	Bank Branch	CCPH
Account No	60026262289	Account no NEFT/RTGS	959521020000825
Bank Name	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Jalochi	Amount	181200.0000
Amount	181200.0000		
Amount in Word	One Lakh Eighty One Thousand Two Hundred rupees only		

Charges if any may be debited from my account

Yours Sincerely

Authorised Signatory
Name:-

PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Inst
Engineering & Technology

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

013

संलग्नीकरण प्रक्रिया फी - 2022-2023

अ.नं.	Application ID	Affiliation Type	संलग्नीकरणाचा प्रकार	शुल्क (रु.मधे)
1	21002543	NaturalGrowth	नैसर्गिक वाढीचे विषय	15600
2	21002550	Continuation	मंजूर विषयाचे नूतनीकरण	145600
3	21002537	Annual	वार्षिक संलग्नीकरण शुल्क	20000
			एकूण:	181200

नैसर्गिक वाढीचे विषय

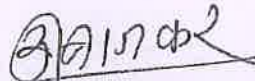
M_Faculty_Name	course_type	M_Course_Level	M_Course_Name	Year_for	Fees
अभियांत्रिकी	बी. ई.	पदवी	बी.ई.(आर्टिफिशियल इंटेलिजेंस एंड डाटा सायन्स)	3	13000
अभियांत्रिकी	एम. ई.	पदव्युत्तर	एम.ई. कॉम्प्युटर इंजिनियरिंग(आर्टिफिशियल इंटेलिजेंस अँड डाटा सायन्स)	2	1300
अभियांत्रिकी	एम. ई.	पदव्युत्तर	एम.ई. मेकॅनिकल इंजिनियरिंग(रोबोटिक्स अँड ऑटोमेशन)	2	1300
			एकूण:		15600

Continuation (Regular)

Continuation (Regular)

Faculty_Name	Course_Level	Course_Name	Years	Fees
Science and Technology	Graduate	B.E. (Civil)	4	52000
Science and Technology	Graduate	B.E. (Information Technology)	4	52000
Science and Technology	Graduate	B.E.(Artificial Intelligence and Data Science)	2	26000
Science and Technology	PostGraduate	M. E. (Mechanical) (Design Engineering)	2	2600
Science and Technology	PostGraduate	M.E. (Civil) Structural Engineering	2	2600
Science and Technology	PostGraduate	M.E. (Computer)	2	2600
Science and Technology	PostGraduate	M.E. (Electronics) Digital Systems	2	2600
Science and Technology	PostGraduate	M.E. Computer Engineering(Artificial	1	1300
Science and Technology	PostGraduate	M.E. Mechanical Engineering(Robotics and	1	1300
Science and Technology	PostGraduate	ME Energy	2	2600


PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology


 28/11/2024

18200
 PK



SAVITRIBAI PHULE PUNE UNIVERSITY
(Formerly University of Pune)

CIRCULAR NO. 234 OF 2021

WHEREAS Ordinance 169(1) deals with the fees for new affiliation, continuation of affiliation, extension of affiliation and permanent affiliation to the colleges;

AND WHEREAS it is expedient to amend this Ordinance by inserting some new courses and their affiliation fees;

AND WHEREAS it will take some time till the directives of the Hon'ble Chancellor under Section 74(4) of the Maharashtra Public Universities Act, 2016 are received in respect of this amended Ordinance 169.

THEREFORE, I Dr. Nitin R. Karmalkar, Vice-Chancellor of the Savitribai Phule Pune University, by and under the powers vested in me under Sub-Section 8 of Section 12 of the Maharashtra Public Universities Act, 2016, hereby issue the following directives:


1. Amended Ordinance 169(1) regarding the fees for new affiliation, continuation of affiliation, extension of affiliation and permanent affiliation to the colleges as mentioned in the Annexure, shall be applicable with immediate effect.
2. Present Ordinance 169(1) shall stand substituted by this Order.

Ref. No.: CA/1287
Date: 31/08/2021


PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology


Prof.(Dr.) Nitin R. Karmalkar
Vice-Chancellor

Sr. No.	Particulars	Application/ Processing Fees	New Affiliation	Continuation	Extension				Permanent
					New Subject	New Course/ Faculty	Natural Growth	Additional Intake/ Division	
3.	Arts, Science and Commerce				Per Subject				
	U.G.		32500	1300	2600	2600	2600	3900	19500
	P.G.		3900	1300	---	---	1300	6500	6500
	B. Voc. (Certificate, Diploma, Degree)	10000	32500	13000	---	---	26000	---	---
	Community College (Certificate, Diploma, Degree)	10000	32500	13000	---	---	26000	---	---
4.	Education								
	U.G. (Including B.Ed., B.P.Ed., B.A.B.Ed., & B.Sc. B.Ed.)		65000	13000	=	=	6500	13000	32500
	P.G. (Including M.Ed. & M.P.Ed.)		3900	1300	=	=	1300	6500	6500
	B. Voc. (Certificate, Diploma, Degree)	15000	65500	26000	---	---	26000	---	---
	Community College (Certificate, Diploma, Degree)	15000	65500	26000	---	---	26000	---	---
5.	Engineering			Per Branch, Per Year		For New Branch			
	U.G.		130000	13000	---	32500	13000	13000	260000
	P.G.		3900	1300	---	---	1300	6500	6500
	B. Voc. (Certificate, Diploma, Degree)	15000	65500	26000	---	---	26000	---	---
	Community College (Certificate, Diploma, Degree)	15000	65500	26000	---	---	26000	---	---
6.	Architecture (Including Printing Engg., etc.)			Per Branch, Per Year					
	U.G.		65000	19500	---	13000	6500	13000	65000
	P.G.		3900	1300	---	---	1300	6500	6500
	B. Voc. (Certificate, Diploma, Degree)	15000	65500	26000	---	---	26000	---	---
	Community College (Certificate, Diploma, Degree)	15000	65500	26000	---	---	26000	---	---
7.	Pharmacy			Per Branch, Per Year					
	U.G.		65000	13000	---	---	13000	13000	65000
	P.G.		3900	1300	---	---	1300	6500	6500
	B. Voc. (Certificate, Diploma, Degree)	15000	65500	26000	---	---	26000	---	---
	Community College (Certificate, Diploma, Degree)	15000	65500	26000	---	---	26000	---	---



PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

(2)

FEEs FOR ADDITIONAL DIVISION/INTAKE CAPACITY

	Particulars	Additional Division/ Intake Capacity (in Rs.)
(a)	Professional Courses other than Law	13000
(b)	Non-Professional Courses including Law	3900

Ref No.: CA/ 1287
Date : 31 August, 2021


(Dr. Prafulla A. Pawar)
Registrar

Copy for information to:

- 1) The Principals Affiliated Colleges
- 2) The Heads/Directors of Recognized Institutions
- 3) The Heads of University Departments
- 4) The Heads of Administrative Sections in the University


PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Insti.
Engineering & Technology



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune - 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- vpbaramati@yahoo.co.in Website :- www.vidyapratishthan.org

REGD No. MAH 782 Poona
Under Societies Registration Act 1860
REGD No. F 591 Poona
Under Bombay Public Trust Act 1950

Ref: - VP/O/1456/2021-22

Date: - 05/10/2021

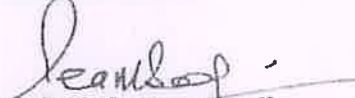
To,
The Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology
Vidyanagari, Baramati.
Dist - Pune. 413 133
Ph. NO. 02112 239500

Sub: - Permission to pay Annual Affiliation Fee for the year 2022-2023.

Sir,

1. Pl refer your letter no. VPKBIET/ACC/700/2021, dt. 28.09.2021.
2. Permission has been granted by the Competent Authority to pay Rs. 1,81,200/- (Rupees One Lakh Eighty One Thousand Two Hundred only) for Annual Affiliation Fee to SPPU Bank account for Academic Year 2022-2023.

Best wishes,


(Shrish Kamboj)
Registrar,
Vidya Pratishthan
Vidyanagari, Baramati




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details



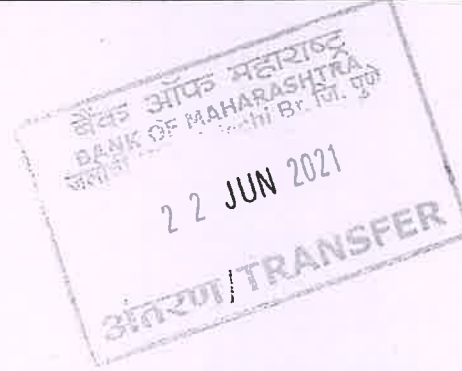
Academic Year	2021-2022
College Name	Vidya Pratishthan Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology , Baramati Addr: Vidyanagari Bhigwan Rd Baramati Tal: Baramati Dist: Pune, Pincode: 413133 [CEGP011510]
PUNCODE	CEGP011510
Account No	959521020000045
IFSC Code	UTIB0CCH274
Amount	7800.0000
Amount in Word	Seven Thousand Eight Hundred rupees only
Remark	M.E. Computer Engineering (Artificial Intelligence and Data Science) M.E. Mechanical Engineering (Robotics and Automation) For A. Y. 2021-2022

MAHARASHTRA 3681350

08-096

(User Copy)

Challan Payment Distribution	
Affiliation Type	Amount (Rs.)
New Affiliation (111024)	7800



22/6/2021

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

(User Copy)



Academic Year	2021-2022
College Name	Vidya Pratishthan Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology , Baramati Addr: VidyanagariBhigwan RdBaramati Tal: Baramati Dist: Pune, Pincode: 413133 [CEGP011510]
PUNCODE	CEGP011510
Account No	959521020000045
IFSC Code	UTIB0CCH274
Amount	7800.0000
Amount in Word	Seven Thousand Eight Hundred rupees only
Remark	M.E. Computer Engineering (Artificial Intelligence and Data Science) M.E. Mechanical Engineering (Robotics and Automation) For A. Y 2021-2022

Challan Payment Distribution	
Affiliation Type	Amount (Rs.)
NewAffiliation (111024)	7800

Remitters Details		Beneficiary Details	
College Name	Vidya Pratishthan Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology , Baramati Addr: VidyanagariBhigwan RdBaramati Tal: Baramati Dist: Pune, Pincode: 413133 [CEGP011510]	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CEGP011510	Receiving Bank	Axis bank
A/C Name	VPKBIET, BARAMATI	Bank Branch	CCPH
Account No	60026262289	Account no NEFT/RTGS	959521020000045
Bank Name	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	JALOCHI, Baramati	Amount	7800.0000
IFSC Code	MAHB0001409		
Amount	7800.0000		
Amount in Word	Seven Thousand Eight Hundred rupees only		

Cut here

(Bank Copy)



Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Application Form

To, The Manager,
Bank of Maharashtra,
JALOCHI, Baramati

Kindly debit my Account No: 60026262289 with requisite and send the remittance through NEFT/RTGS as per Following details.

Remitters Details		Beneficiary Details	
College Name	Vidya Pratishthan Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology , Baramati Addr: VidyanagariBhigwan RdBaramati Tal: Baramati Dist: Pune, Pincode: 413133 [CEGP011510]	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CEGP011510	Receiving Bank	Axis bank
A/C Name	VPKBIET, BARAMATI	Bank Branch	CCPH
Account No	60026262289	Account no NEFT/RTGS	959521020000045
Bank Name	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	JALOCHI, Baramati	Amount	7800.0000
Amount	7800.0000		
Amount in Word	Seven Thousand Eight Hundred rupees only		

Rs 7800
PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



020

P/E 8
B-6

VPKBIET, BARAMATI
Vidyanagari, Baramati
Dist Pune (413133)
E-Mail : accounts@vpkbiet.org

V P PAYMENT NOTE

Voucher No : 89

Dtd : 21-1-2022

Budget Provision

Rs :

Utilized Budget up to this date

Rs :

Utilized Budget including Current Bill

Rs : 1,92,550.00

Balance Budget

Rs : (-)1,92,550.00

Name of the Party : YOUR SELF FOR TRANSFER

Payment Through : BANK OF MAHA. PRIN. A/C NO-60026262289 Cheque No 211658 dtd. 21-Jan-2022


Account Head	Particulars	Amount
UNIVERSITY FEES	211658 TRANSFER TO SAVITRIBAI PHULE PUNE UNIVERSITY AGAINST ELIGIBILITY FEES 21-22 FE-421,DSE-124, ME-15=560 students as per encl.. (Now BOM has stopped to do these payments through SI, hence issued cheque) V.NO-89.	1,92,550.00 Dr
UNIVERSITY FEES(ME)		5,250.00 Dr
	Total Amount	₹ 1,97,800.00

Amount In-Words : Indian Rupees One Lakh Ninety Seven Thousand Eight Hundred only.

Saction for Payment by : Principal / Registrar

Recived BY


Accounts Officer


Principal

Registrar V.P.



Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology Baramati	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CEGP011510	Receiving Bank	Axis bank
A/C Name	VPKBIET Baramati	Bank Branch	CCPH
Account No	60026262289	Account no	959522270004738
Bank Name:	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Jalochi	Amount	197800.00
IFSC Code	MAHB0001409		
Amount	197800.00		
Amount in Word	One Lakh Ninety Seven Thousand Eight Hundred rupees only		

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology , Baramati	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CEGP011510	Receiving Bank	Axis bank
A/C Name	VPKBIET Baramati	Bank Branch	CCPH
Account No	60026262289	Account no NEFT/RTGS	959522270004738
Bank Name:	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Jalochi	Amount	197800.00
IFSC Code	MAHB0001409		
Amount	197800.00		
Amount in Word	One Lakh Ninety Seven Thousand Eight Hundred rupees only		

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology

NEFT/RTGS Funds Transfer Application Form

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NEFT/RTGS Challan details

(University Copy)

Remitters Details		Beneficiary Details	
College Name:	Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology , Baramati	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CEGP011510	Receiving Bank	Axis bank
A/C Name	VPKBIET Baramati	Bank Branch	CCPH
Account No	60026262289	Account no NEFT/RTGS	959522270004738
Bank Name:	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Jalochi	Amount	197800.00
IFSC Code	MAHB0001409		
Amount	197800.00		
Amount in Word	One Lakh Ninety Seven Thousand Eight Hundred rupees only		

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Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Application Form

(Bank Copy)

To, The Manager,
Bank of Maharashtra,
Jalochi

Kindly debit my Account No: 60026262289 with requisite and send the remittance through NEFT/RTGS as per Following details.

Remitters Details		Beneficiary Details	
College Name:	Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology , Baramati	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CEGP011510	Receiving Bank	Axis bank
A/C Name	VPKBIET Baramati	Bank Branch	CCPH
Account No	60026262289	Account no NEFT/RTGS	959522270004738
Bank Name:	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Jalochi	Amount	197800.00
Amount	197800.00		
Amount in Word	One Lakh Ninety Seven Thousand Eight Hundred rupees only		

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Instn
Engineering & Technology



Vidya Pratishthan's
**KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**
विद्या प्रतिष्ठानचे कमलनयन बजाज इन्स्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

Examination Fee Paid to Savitribai Phule Pune University in F.Y. 2021-22

Sr No.	Date of payment	Amount Paid	SPPU Exam.	Course	No. of Students
1	04-12-2021	46,230.00	OCT/Nov.2021	PG	24
2	17-12-2021	4,920.00	OCT/Nov.2021	PG	6
3	25-12-2021	3,000.00	OCT/Nov.2021	UG	2
4	17-01-2022	15,57,405.00	OCT/Nov.2021	UG	1557
5	18-01-2022	13,075.00	OCT/Nov.2021	UG	11
6	19-01-2022	4,14,450.00	OCT/Nov.2021	UG	420
7	21-01-2022	25,795.00	OCT/Nov.2021	PG	11
8	21-01-2022	9,980.00	OCT/Nov.2021	PG	4
9	22-01-2022	1,860.00	OCT/Nov.2021	UG	1
	Total	20,76,715.00			

Date: 07-11-2022

Place: Vidyanagari, Baramati

College Code: EN6284

R.S.B.

(Dr. R.S.Bichkar)

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Request Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI	Name of Beneficiary	Finance and Account Officer , Savitribai Phule Pune University, Pune-7
PUNCODE	CEGP011510	Receiving Bank	Axis Bank
A/C Name	VPKBIET BARAMATI	Bank Branch	CCPH
Account No	60026262289	Account no NEFT/RTGS	959521280096260
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	JALOCHI	Amount	46230
IFSC Code	MAHB0001409		
Amount	46230		
Amount in Word	Fourty Six Thousand Two Hundred And Thirty Rupees Only		

MAHB0001409

135288
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Insti.
Engineering & Technology

S.V.J.
P/Phule



SAVITRIBAI PHULE PUNE UNIVERSITY

Summary Sheet of collection of Examination Fee

Prescribed Format showing the details of Examination fees collected by colleges & to be handed over to University



Challan No. : 21280096260

Name of the College/Institute :		V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI	
Examination to be held in month:		Oct./Nov.	Year : 2021
Sr.No	No. of Students	Faculty	Total Amount
1	24	Engineering	46230
Fee Details:			
Total Amount of Exam Fee	101006		36720
Total Amount for Statement of Marks	113003		3480
Total Amount For Late Fee	113005		0
Total Amount of C.A.P. Fee	113031		2610
Total Amount of Passing Certificate	113039		0
Total Amount of Form Processing Fee to be Deposited to University	105004		360
Other Fee[EVS Fee.]	113042		0
Total Fine Fee	112005		0
Total Transcript Fee	113008		0
Other Fee[Project Fee etc.]	111021		3060

To, A/c Geetun
Forwarded for
further process
[Signature]
3/12/2021

[Signature]

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology,



Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Request Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI	Name of Beneficiary	Finance and Account Officer , Savitribai Phule Pune University, Pune-7
PUNCODE	CEGP011510	Receiving Bank	Axis Bank
A/C Name	VPKBIET BARAMATI	Bank Branch	CCPH
Account No	60026262289	Account no	959521280105000
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	JALOCHI	Amount	4920
IFSC Code	MAHB0001409		
Amount	4920		
Amount in Word	Four Thousand Nine Hundred And Twenty Rupees Only		

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PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology



SAVITRIBAI PHULE PUNE UNIVERSITY

Summary Sheet of collection of Examination Fee

Prescribed Format showing the details of Examination fees collected by colleges & to be handed over to University



Challan No. : 21280105000

Name of the College/Institute :	V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI		
Examination to be held in month:	Oct./Nov.	Year : 2021	
Sr.No	No. of Students	Faculty	Total Amount
1	6	Engineering	4920

Fee Details:

Total Amount of Exam Fee	101006	0
Total Amount for Statement of Marks	113003	870
Total Amount For Late Fee	113005	900
Total Amount of C.A.P. Fee	113031	0
Total Amount of Passing Certificate	113039	0
Total Amount of Form Processing Fee to be Deposited to University	105004	90
Other Fee[EVS Fee.]	113042	0
Total Fine Fee	112005	0
Total Transcript Fee	113008	0
Other Fee[Project Fee etc.]	111021	3060

Rs 3060

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Kamalnayan Bajaj Institute
Engineering & Technology



Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Request Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY BARAMATI	Name of Beneficiary	Finance and Account Officer , Savitribai Phule Pune University,Pune-7
PUNCODE	CEGP011510	Receiving Bank	Axis Bank
A/C Name	VPKBIET BARAMATI	Bank Branch	CCPH
Account No	60026262289	Account no NEFT/RTGS	959521280110399
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	JALOCHI	Amount	3000
IFSC Code	MAHB0001409		
Amount	3000		
Amount in Word	Three Thousand Rupees Only		

Received
on
28/12/21
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Vidya Pratishthan's

Kamalnayan Bajaj Institute
Engineering & Technology



SAVITRIBAI PHULE PUNE UNIVERSITY

Summary Sheet of collection of Examination Fee

Prescribed Format showing the details of Examination fees collected by colleges & to be handed over to University



Challan No. : 21280110399

Name of the College/Institute :	V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI		
Examination to be held in month:	Oct./Nov.	Year : 2021	
Sr.No	No. of Students	Faculty	Total Amount
1	2	Engineering	3000

Fee Details:

Total Amount of Exam Fee	101006	2100
Total Amount for Statement of Marks	113003	290
Total Amount For Late Fee	113005	0
Total Amount of C.A.P. Fee	113031	580
Total Amount of Passing Certificate	113039	0
Total Amount of Form Processing Fee to be Deposited to University	105004	30
Other Fee[EVS Fee.]	113042	0
Total Fine Fee	112005	0
Total Transcript Fee	113008	0
Other Fee[Project Fee etc.]	111021	0

Rs 3000

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Kamalnayan Bajaj Insti.

Engineering & Technology



Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Request Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI	Name of Beneficiary	Finance and Account Officer , Savitribai Phule Pune University, Pune-7
PUNCODE	CEGP011510	Receiving Bank	Axis Bank
A/C Name	VPKBIET BARAMATI	Bank Branch	CCPH
Account No	60026262289	Account no NEFT/RTGS	959522280006898
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	JALOCHI	Amount	1557405
IFSC Code	MAHB0001409		
Amount	1557405		
Amount in Word	Fifteen Lakhs Fifty Seven Thousand Four Hundred And Five Rupees Only		

Received
13/1/20

Rs 2880

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

MAHAR 52022011711239206

Rs 2880
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



SAVITRIBAI PHULE PUNE UNIVERSITY

Summary Sheet of collection of Examination Fee

Prescribed Format showing the details of Examination fees collected by colleges & to be handed over to University



Challan No. : 22280006898

Name of the College/Institute :		V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI	
Examination to be held in month:		Oct./Nov.	Year : 2021
Sr.No	No. of Students	Faculty	Total Amount
1	1557	Engineering	1557405
Fee Details:			
Total Amount of Exam Fee		101006	1065990
Total Amount for Statement of Marks		113003	235480
Total Amount For Late Fee		113005	0
Total Amount of C.A.P. Fee		113031	232580
Total Amount of Passing Certificate		113039	0
Total Amount of Form Processing Fee to be Deposited to University		105004	23355
Other Fee[EVS Fee.]		113042	0
Total Fine Fee		112005	0
Total Transcript Fee		113008	0
Other Fee[Project Fee etc.]		111021	0

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Kamalnayan Bajaj Institute of
Engineering & Technology

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Kamalnayan Bajaj Institute of
Engineering & Technology



Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Request Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI	Name of Beneficiary	Finance and Account Officer , Savitribai Phule Pune University, Pune-7
PUNCODE	CEGP011510	Receiving Bank	Axis Bank
A/C Name	VPKBIET BARAMATI	Bank Branch	CCPH
Account No	60026262289	Account no NEFT/RTGS	959522280010525
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	JALOCHI	Amount	13075
IFSC Code	MAHB0001409		
Amount	13075		
Amount in Word	Thirteen Thousand And Seventy Five Rupees Only		

MAHB 22018331954

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Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology



SAVITRIBAI PHULE PUNE UNIVERSITY

Summary Sheet of collection of Examination Fee

Prescribed Format showing the details of Examination fees collected by colleges & to be handed over to University



Challan No. : 22280010525

Name of the College/Institute :		V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI	
Examination to be held in month:		Oct./Nov.	Year : 2021
Sr.No	No. of Students	Faculty	Total Amount
1	11	Engineering	13075
Fee Details:			
Total Amount of Exam Fee	101006	7640	
Total Amount for Statement of Marks	113003	1885	
Total Amount For Late Fee	113005	1500	
Total Amount of C.A.P. Fee	113031	1885	
Total Amount of Passing Certificate	113039	0	
Total Amount of Form Processing Fee to be Deposited to University	105004	165	
Other Fee[EVS Fee.]	113042	0	
Total Fine Fee	112005	0	
Total Transcript Fee	113008	0	
Other Fee[Project Fee etc.]	111021	0	

[Signature]
17/11/21



[Signature]

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

[Signature]

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Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology



Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Request Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI	Name of Beneficiary	Finance and Account Officer , Savitribai Phule Pune University, Pune-7
PUNCODE	CEGP011510	Receiving Bank	Axis Bank
A/C Name	VPKBIET BARAMATI	Bank Branch	GCPH
Account No	60026262289	Account no. NEFT/RTGS	959522280012596
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	JALOCHI	Amount	414450
IFSC Code	MAHB0001409		
Amount	414450		
Amount in Word	Four Lakhs Fourteen Thousand Four Hundred And Fifty Rupees Only		

MAN BR 520 22011911258783

19/1/2022


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Vidya Pratishthan's
Kamalnayan Bajaj Insti
Engineering & Technology



SAVITRIBAI PHULE PUNE UNIVERSITY

Summary Sheet of collection of Examination Fee

Prescribed Format showing the details of Examination fees collected by colleges & to be handed over to University



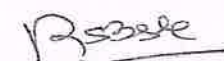
Challan No. : 22280012596

Name of the College/Institute :	V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI		
Examination to be held in month:	Oct./Nov.	Year : 2021	
Sr.No	No. of Students	Faculty	Total Amount
1	420	Engineering	414450

Fee Details:

Total Amount of Exam Fee	101006	285600
Total Amount for Statement of Marks	113003	60900
Total Amount For Late Fee	113005	750
Total Amount of C.A.P. Fee	113031	60900
Total Amount of Passing Certificate	113039	0
Total Amount of Form Processing Fee to be Deposited to University	105004	6300
Other Fee[EVS Fee.]	113042	0
Total Fine Fee	112005	0
Total Transcript Fee	113008	0
Other Fee[Project Fee etc.]	111021	0


18/11/21


PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology


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Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Request Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI	Name of Beneficiary	Finance and Account Officer , Savitribai Phule Pune University, Pune-7
PUNCODE	CEGP011510	Receiving Bank	Axis Bank
A/C Name	VPKBIET BARAMATI	Bank Branch	CCPH
Account No	60026262289	Account no. NEFT/RTGS	959522280018943
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	JALOCHI	Amount	25795
IFSC Code	MAHB0001409		
Amount	25795		
Amount in Word	Twenty Five Thousand Seven Hundred And Ninety Five Rupees Only		

MAHBN 2201155420

21/01/2022

B. S. J.
PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Institute
Engineering & Technology



SAVITRIBAI PHULE PUNE UNIVERSITY

Summary Sheet of collection of Examination Fee

Prescribed Format showing the details of Examination fees collected by colleges & to be handed over to University



Challan No. : 22280018943

Name of the College/Institute :		V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI	
Examination to be held in month:		Oct./Nov.	Year : 2021
Sr.No	No. of Students	Faculty	Total Amount
1	11	Engineering	25795
Fee Details:			
Total Amount of Exam Fee		101006	22440
Total Amount for Statement of Marks		113003	1595
Total Amount For Late Fee		113005	0
Total Amount of C.A.P. Fee		113031	1595
Total Amount of Passing Certificate		113039	0
Total Amount of Form Processing Fee to be Deposited to University		105004	165
Other Fee[EVS Fee.]		113042	0
Total Fine Fee		112005	0
Total Transcript Fee		113008	0
Other Fee[Project Fee etc.]		111021	0

Bsate

PRINCIPAL

Vidya Pratishthan

Kamalnayan Bajaj Institute of
Engineering & Technology



Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Request Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI	Name of Beneficiary	Finance and Account Officer, Savitribai Phule Pune University, Pune-7
PUNCODE	CEGP011510	Receiving Bank	Axis Bank
A/C Name	VPKBIET BARAMATI	Bank Branch	CCPH
Account No	60026262289	Account no NEFT/RTGS	959522280029198
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	JALOCHI	Amount	9980
IFSC Code	MAHB0001409		
Amount	9980		
Amount in Word	Nine Thousand Nine Hundred And Eighty Rupees Only		

MAHB0001409 2021 554248

21.1.2022

Rs 3000
PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Insti.
Engineering & Technolo.



SAVITRIBAI PHULE PUNE UNIVERSITY

Summary Sheet of collection of Examination Fee

Prescribed Format showing the details of Examination fees collected by colleges & to be handed over to University



Challan No. : 22280029198

Name of the College/Institute :		V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI	
Examination to be held in month:		Oct./Nov.	Year : 2021
Sr.No	No. of Students	Faculty	Total Amount
1	4	Engineering	9980

Fee Details:

Total Amount of Exam Fee	101006	8160
Total Amount for Statement of Marks	113003	580
Total Amount For Late Fee	113005	600
Total Amount of C.A.P. Fee	113031	580
Total Amount of Passing Certificate	113039	0
Total Amount of Form Processing Fee to be Deposited to University	105004	60
Other Fee[EVS Fee.]	113042	0
Total Fine Fee	112005	0
Total Transcript Fee	113008	0
Other Fee[Project Fee etc.]	111021	0

Rs 222

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Instt.
Engineering & Technology



Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Request F

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI	Name of Beneficiary	Finance and Account Officer, Savitribai Phule Pune University, Pune-7
PUNCODE	CEGP011510	Receiving Bank	Axis Bank
A/C Name	VPKBIET BARAMATI	Bank Branch	CCPH
Account No	60026262289	Account no NEFT/RTGS	959522280037931
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	JALOCHI	Amount	1860
IFSC Code	MAHB0001409		
Amount	1860		
Amount in Word	One Thousand Eight Hundred And Sixty Rupees Only		

MAHB 22024671958

Received
24/1/24
8

PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Inst.
Engineering & Technology



SAVITRIBAI PHULE PUNE UNIVERSITY

Summary Sheet of collection of Examination Fee

Prescribed Format showing the details of Examination fees collected by colleges & to be handed over to University



Challan No. : 22280037931

Name of the College/Institute :		V.P KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI	
Examination to be held in month:		Oct./Nov.	Year : 2021
Sr.No	No. of Students	Faculty	Total Amount
1	1	Engineering	1860
Fee Details:			
Total Amount of Exam Fee		101006	1260
Total Amount for Statement of Marks		113003	145
Total Amount For Late Fee		113005	150
Total Amount of C.A.P. Fee		113031	290
Total Amount of Passing Certificate		113039	0
Total Amount of Form Processing Fee to be Deposited to University		105004	15
Other Fee[EVS Fee.]		113042	0
Total Fine Fee		112005	0
Total Transcript Fee		113008	0
Other Fee[Project Fee etc.]		111021	0

R. S. J.

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of Engineering & Technology

R. S. J.

PRINCIPAL

Vidya Pratishthan

Kamalnayan Bajaj Institute of Engineering & Technology

042

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**Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**
Formerly Vidya Pratishthan's College of Engineering, Baramati)

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284



No. VPKBIET/ACC/107-B/2022

Date: - 10/02/2022

To,
The Director,
Board of Student Development
Savitribai Phule Pune University
Pune.

Sub: - Submission of copy of Bank challans and Online Reports towards Pro-Rata Fees for the Academic Year 2021-22

Ref: - SPPU Circular No. 17 / 2022


Dear Sir,

This has with reference to the above subject the undersigned would like to submit copy Bank Challan towards Pro-Rata fees of our institute for the academic year 2021-22 and its online reports.

You are requested to acknowledge the same.

Thank You,

Yours Sincerely,


(Dr. R. S. Bichkar)

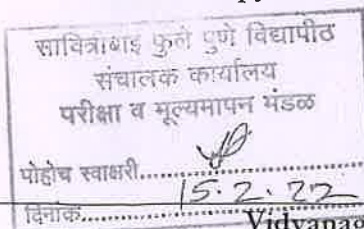
PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

Encl: - Copy of Bank challan and Online Reports



043



Vidya Pratishthan's
**KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**
Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284

Ref No. VPKBIET/ACC/~~107-14~~2022

Date: - 10/02/2022

To,
The Registrar,
Admission Section
Savitribai Phule Pune University
Pune.

Sub: - Submission of Original copy of Bank challans and Online Reports towards Pro-Rata Fees for the Academic Year 2021-22

Ref: - SPPU Circular No. 17 / 2022

Dear Sir,

This has with reference to the above subject the undersigned would like to submit copy Bank Challan in original towards Pro-Rata fees of our institute for the academic year 2021-22 and its online reports.

You are requested to acknowledge the same.

Thank You,

Yours Sincerely,

(Dr. R. S. Bichkar)



PRINCIPAL
- Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

Encl: - Bank challan in Original and Online Reports

200
15/2/2022

044



**Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284

RefNo. VPKBIET/ACC/107-42022

Date: - 10/02/2022

To,
The Registrar,
Board of Sports Section
Savitribai Phule Pune University
Pune.

Sub: - Submission of copy of Bank challans and Online Reports towards Pro-Rata Fees for the Academic Year 2021-22

Ref: - SPPU Circular No. 17 / 2022

Dear Sir,

This has with reference to the above subject the undersigned would like to submit copy Bank Challan towards Pro-Rata fees of our institute for the academic year 2021-22 and its online reports.

You are requested to acknowledge the same.

Thank You,

Yours Sincerely,

Rsate

(Dr. R. S. Bichkar)

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Rsate

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology



Encl: - Copy of Bank challan and Online Reports

045

Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Application Form



NEFT/RTGS Challan details

Remitters Details		Beneficiary Details	
College Name:	Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati	Name of Beneficiary:	Finance & Accounts Officer, Savitribai Phule Pune University, Pune-7.
PUNCODE	CEGP011510	Receiving Bank	Axis bank
A/C Name	VPKBIEB Baramati	Bank Branch	CCPH
Account No	60026262289	Account no	959522360003834
Bank Name:	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Jalochi	Amount	349967.00
IFSC Code	MAHB0001409		
Amount	349967.00		
Amount in Word	Three Lakhs Forty Nine Thousand Nine Hundred Sixty Seven rupees only		

NEFT/RTGS Challan details

NEFT/RTGS Funds Transfer Application Form

Cut here

(University Copy)

Remitters Details		Beneficiary Details	
College Name:	Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati	Name of Beneficiary:	Finance & Accounts Officer, Savitribai Phule Pune University, Pune-7.
PUNCODE	CEGP011510	Receiving Bank	Axis bank
A/C Name	VPKBIEB Baramati	Bank Branch	CCPH
Account No	60026262289	Account no	959522360003834
Bank Name:	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Jalochi	Amount	349967.00
IFSC Code	MAHB0001409		
Amount	349967.00		
Amount in Word	Three Lakhs Forty Nine Thousand Nine Hundred Sixty Seven rupees only		

Kamalnayan Bajaj Institute of Engineering & Technology
Vidya Pratishthan's

PRINCIPAL



Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology , Baramati	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CEGP011510	Receiving Bank	Axis bank
A/C Name	VPKBIET Baramati	Bank Branch	CCPH
Account No	60026262289	Account no NEFT/RTGS	959522360003834
Bank Name:	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Jalochi	Amount	349967.00
IFSC Code	MAHB0001409		
Amount	349967.00		
Amount in Word	Three Lakhs Forty Nine Thousand Nine Hundred Sixty Seven rupees only		

NEFT/RTGS Funds Transfer Application Form

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NEFT/RTGS Challan details

(University Copy)

Remitters Details		Beneficiary Details	
College Name:	Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology , Baramati	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CEGP011510	Receiving Bank	Axis bank
A/C Name	VPKBIET Baramati	Bank Branch	CCPH
Account No	60026262289	Account no NEFT/RTGS	959522360003834
Bank Name:	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Jalochi	Amount	349967.00
IFSC Code	MAHB0001409		
Amount	349967.00		
Amount in Word	Three Lakhs Forty Nine Thousand Nine Hundred Sixty Seven rupees only		

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Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Application Form

(Bank Copy)

To, The Manager,
Bank of Maharashtra,
Jalochi

Kindly debit my Account No: 60026262289 with requisite and send the remittance through NEFT/RTGS as per Following details.

Remitters Details		Beneficiary Details	
College Name:	Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology , Baramati	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CEGP011510	Receiving Bank	Axis bank
A/C Name	VPKBIET Baramati	Bank Branch	CCPH
Account No	60026262289	Account no NEFT/RTGS	959522360003834
Bank Name:	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Jalochi	Amount	349967.00
Amount	349967.00		
Amount in Word	Three Lakhs Forty Nine Thousand Nine Hundred Sixty Seven rupees only		

Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology



PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology

047



Savitribai Phule Pune University
Pro-Rata Online Transaction Details



College Name : Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology , Baramati

Challan No:22360003834

Challan Date :08 Feb 2022

Challan Total Amount: 349967.00

Bank Name:Bank of Maharashtra

Academic Year: 2021-2022

B.E. (Information Technology)	Professional Course	Graduate	83	1660.00	830.00	830.0000	3320.0000
B.E. (Mechanical)	Professional Course	Graduate	51	1020.00	510.00	510.0000	2040.0000
B.E. (Mechanical)	Professional Course	Graduate	64	1280.00	640.00	640.0000	2560.0000
B.E. (Mechanical)	Professional Course	Graduate	78	1560.00	780.00	780.0000	3120.0000
B.E. (Mechanical)	Professional Course	Graduate	94	1880.00	940.00	940.0000	3760.0000
B.E.(Artificial Intelligence and Data Science)	Professional Course	Graduate	68	1360.00	680.00	680.0000	2720.0000
B.E.(Artificial Intelligence and Data Science)	Professional Course	Graduate	77	1540.00	770.00	770.0000	3080.0000
M.E. (Civil) Structural Engineering	Professional Course	PostGraduate	11	220.00	110.00	110.0000	440.0000
M.E. (Civil) Structural Engineering	Professional Course	PostGraduate	18	360.00	180.00	180.0000	720.0000
M.E. Computer Engineering (Artificial Intelligence and Data Science)	Professional Course	PostGraduate	4	80.00	40.00	40.0000	160.0000

Total Board of Student Amount
80320.0000

NSS Section

No Of Student
2008

Total NSS Amount
20080.0000

Health Center

No Of Student
421

Total Amount
8420.0000

Rs 222
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology



Savitribai Phule Pune University
Pro-Rata Online Transaction Details



College Name : Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology , Baramati

Challan No:22360003834

Challan Date :08 Feb 2022

Challan Total Amount: 349967.00

Bank Name:Bank of Maharashtra

Academic Year: 2021-2022

Board Of Student Welfare

Course Name	Prof /Non-Prof	Course Level	Total Student	Student Welfare Fund	Student Insurance Scheme	Disaster Fund	Total
B.E. (Civil)	Professional Course	Graduate	40	800.00	400.00	400.0000	1600.0000
B.E. (Civil)	Professional Course	Graduate	71	1420.00	710.00	710.0000	2840.0000
B.E. (Civil)	Professional Course	Graduate	77	1540.00	770.00	770.0000	3080.0000
B.E. (Civil)	Professional Course	Graduate	93	1860.00	930.00	930.0000	3720.0000
B.E. (Computer)	Professional Course	Graduate	67	1340.00	670.00	670.0000	2680.0000
B.E. (Computer)	Professional Course	Graduate	69	1380.00	690.00	690.0000	2760.0000
B.E. (Computer)	Professional Course	Graduate	80	1600.00	800.00	800.0000	3200.0000
B.E. (Computer)	Professional Course	Graduate	85	1700.00	850.00	850.0000	3400.0000
B.E. (Electrical)	Professional Course	Graduate	58	1160.00	580.00	580.0000	2320.0000
B.E. (Electrical)	Professional Course	Graduate	69	1380.00	690.00	690.0000	2760.0000
B.E. (Electrical)	Professional Course	Graduate	79	1580.00	790.00	790.0000	3160.0000
B.E. (Electrical)	Professional Course	Graduate	91	1820.00	910.00	910.0000	3640.0000
B.E. (Electronics & Telecommunication)	Professional Course	Graduate	68	1360.00	680.00	680.0000	2720.0000
B.E. (Electronics & Telecommunication)	Professional Course	Graduate	75	1500.00	750.00	750.0000	3000.0000
B.E. (Electronics & Telecommunication)	Professional Course	Graduate	96	1920.00	960.00	960.0000	3840.0000
B.E. (Electronics & Telecommunication)	Professional Course	Graduate	121	2420.00	1210.00	1210.0000	4840.0000
B.E. (Information Technology)	Professional Course	Graduate	67	1340.00	670.00	670.0000	2680.0000
B.E. (Information Technology)	Professional Course	Graduate	74	1480.00	740.00	740.0000	2960.0000
B.E. (Information Technology)	Professional Course	Graduate	80	1600.00	800.00	800.0000	3200.0000

Rs 349967
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

049



Savitribai Phule Pune University
Pro-Rata Online Transaction Details



College Name : Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology , Baramati

Challan No:22360003834

Challan Date :08 Feb 2022

Challan Total Amount: 349967.00

Bank Name:Bank of Maharashtra

Academic Year: 2021-2022

B.E. (Mechanical)	Professional Course	Graduate	94	1880.00	1880.00	376.00	4136.00
B.E.(Artificial Intelligence and Data Science)	Professional Course	Graduate	68	1360.00	1360.00	272.00	2992.00
B.E.(Artificial Intelligence and Data Science)	Professional Course	Graduate	77	1540.00	1540.00	308.00	3388.00
M.E. (Civil) Structural Engineering	Professional Course	PostGraduate	11	220.00	220.00	44.00	484.00
M.E. (Civil) Structural Engineering	Professional Course	PostGraduate	18	360.00	360.00	72.00	792.00
M.E. Computer Engineering(Artificial Intelligence and Data Science)	Professional Course	PostGraduate	4	80.00	80.00	16.00	176.00

Total Board Of Sports Amount

88352.0000

R. S. J.

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

050



Savitribai Phule Pune University
Pro-Rata Online Transaction Details



College Name : Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology , Baramati

Challan No:22360003834

Challan Date :08 Feb 2022

Challan Total Amount: 349967.00

Bank Name:Bank of Maharashtra

Academic Year: 2021-2022

Board Of Sports

Course Name	Prof /Non-Prof	Course Level	Total Student	Gymkhana Fees	Ashwamedh Fees	Corpus Fund	Total
B.E. (Civil)	Professional Course	Graduate	40	800.00	800.00	160.00	1760.00
B.E. (Civil)	Professional Course	Graduate	71	1420.00	1420.00	284.00	3124.00
B.E. (Civil)	Professional Course	Graduate	77	1540.00	1540.00	308.00	3388.00
E. (Civil)	Professional Course	Graduate	93	1860.00	1860.00	372.00	4092.00
B.E. (Computer)	Professional Course	Graduate	67	1340.00	1340.00	268.00	2948.00
B.E. (Computer)	Professional Course	Graduate	69	1380.00	1380.00	276.00	3036.00
B.E. (Computer)	Professional Course	Graduate	80	1600.00	1600.00	320.00	3520.00
B.E. (Computer)	Professional Course	Graduate	85	1700.00	1700.00	340.00	3740.00
B.E. (Electrical)	Professional Course	Graduate	58	1160.00	1160.00	232.00	2552.00
B.E. (Electrical)	Professional Course	Graduate	69	1380.00	1380.00	276.00	3036.00
B.E. (Electrical)	Professional Course	Graduate	79	1580.00	1580.00	316.00	3476.00
B.E. (Electrical)	Professional Course	Graduate	91	1820.00	1820.00	364.00	4004.00
E. (Electronics & Telecommunication)	Professional Course	Graduate	68	1360.00	1360.00	272.00	2992.00
B.E. (Electronics & Telecommunication)	Professional Course	Graduate	75	1500.00	1500.00	300.00	3300.00
B.E. (Electronics & Telecommunication)	Professional Course	Graduate	96	1920.00	1920.00	384.00	4224.00
B.E. (Electronics & Telecommunication)	Professional Course	Graduate	121	2420.00	2420.00	484.00	5324.00
B.E. (Information Technology)	Professional Course	Graduate	67	1340.00	1340.00	268.00	2948.00
B.E. (Information Technology)	Professional Course	Graduate	74	1480.00	1480.00	296.00	3256.00
B.E. (Information Technology)	Professional Course	Graduate	80	1600.00	1600.00	320.00	3520.00
B.E. (Information Technology)	Professional Course	Graduate	83	1660.00	1660.00	332.00	3652.00
B.E. (Mechanical)	Professional Course	Graduate	51	1020.00	1020.00	204.00	2244.00
B.E. (Mechanical)	Professional Course	Graduate	64	1280.00	1280.00	256.00	2816.00
B.E. (Mechanical)	Professional Course	Graduate	78	1560.00	1560.00	312.00	3432.00

PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Institute of Engineering & Technology



Savitribai Phule Pune University
Pro-Rata Online Transaction Details



College Name : Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology , Baramati

Challan No:22360003834

Challan Date :08 Feb 2022

Challan Total Amount: 349967.00

Bank Name:Bank of Maharashtra

Academic Year: 2021-2022

B.E. (Electronics & Telecommunication)	Professional Course	Graduate	121	6050.00	2420.00	0.00	8470.00
B.E. (Information Technology)	Professional Course	Graduate	67	3350.00	1340.00	0.00	4690.00
B.E. (Information Technology)	Professional Course	Graduate	74	3700.00	1480.00	0.00	5180.00
B.E. (Information Technology)	Professional Course	Graduate	80	4000.00	1600.00	0.00	5600.00
B.E. (Information Technology)	Professional Course	Graduate	83	4150.00	1660.00	0.00	5810.00
B.E. (Mechanical)	Professional Course	Graduate	51	2550.00	1020.00	0.00	3570.00
B.E. (Mechanical)	Professional Course	Graduate	64	3200.00	1280.00	0.00	4480.00
B.E. (Mechanical)	Professional Course	Graduate	78	3900.00	1560.00	0.00	5460.00
B.E. (Mechanical)	Professional Course	Graduate	94	4700.00	1880.00	0.00	6580.00
B.E.(Artificial Intelligence and Data Science)	Professional Course	Graduate	68	3400.00	1360.00	0.00	4760.00
B.E.(Artificial Intelligence and Data Science)	Professional Course	Graduate	77	3850.00	1540.00	0.00	5390.00
M.E. (Civil) Structural Engineering	Professional Course	PostGraduate	11	550.00	220.00	275.00	1045.00
M.E. (Civil) Structural Engineering	Professional Course	PostGraduate	18	900.00	360.00	0.00	1260.00
M.E. Computer Engineering (Artificial Intelligence and Data Science)	Professional Course	PostGraduate	4	200.00	80.00	100.00	380.00

Beate

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology

Total Admission Amount

140935.0000

052



Savitribai Phule Pune University
Pro-Rata Online Transaction Details



College Name : Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology , Baramati

Challan No:22360003834

Challan Date :08 Feb 2022

Challan Total Amount: 349967.00

Bank Name:Bank of Maharashtra

Academic Year: 2021-2022

P.G. Admission Section

Course Name	Prof /Non-Prof	Course Level	Total Student	Devlopment Fund	Computer Fees	Registration Fees	Total
B.E. (Civil)	Professio nal Course	Graduate	40	2000.00	800.00	0.00	2800.00
B.E. (Civil)	Professio nal Course	Graduate	71	3550.00	1420.00	0.00	4970.00
B.E. (Civil)	Professio nal Course	Graduate	77	3850.00	1540.00	0.00	5390.00
B.E. (Civil)	Professio nal Course	Graduate	93	4650.00	1860.00	0.00	6510.00
B.E. (Computer)	Professio nal Course	Graduate	67	3350.00	1340.00	0.00	4690.00
B.E. (Computer)	Professio nal Course	Graduate	69	3450.00	1380.00	0.00	4830.00
B.E. (Computer)	Professio nal Course	Graduate	80	4000.00	1600.00	0.00	5600.00
B.E. (Computer)	Professio nal Course	Graduate	85	4250.00	1700.00	0.00	5950.00
B.E. (Electrical)	Professio nal Course	Graduate	58	2900.00	1160.00	0.00	4060.00
B.E. (Electrical)	Professio nal Course	Graduate	69	3450.00	1380.00	0.00	4830.00
B.E. (Electrical)	Professio nal Course	Graduate	79	3950.00	1580.00	0.00	5530.00
B.E. (Electrical)	Professio nal Course	Graduate	91	4550.00	1820.00	0.00	6370.00
B.E. (Electronics & Telecommunicat ion)	Professio nal Course	Graduate	68	3400.00	1360.00	0.00	4760.00
B.E. (Electronics & Telecommunicat ion)	Professio nal Course	Graduate	75	3750.00	1500.00	0.00	5250.00
B.E. (Electronics & Telecommunicat ion)	Professio nal Course	Graduate	96	4800.00	1920.00	0.00	6720.00

Resan
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

053



Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI
 विद्या प्रतिष्ठानचे कमलनयन बाजाज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
 (Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
 University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

11

Following is the item wise list of expenses claimed towards 'Repair & Maintance of college building for the year 2021-2022:

Sr. No.	Name of Supplier	Particular	Course	Amount Paid Rs.	Mode-of Payment
1	VP Main office	Lab Construction Plan sanction charges	UG /PG	4179.80	Book Transfer
2	Borade Engineers	Bill 137-7/9/21 Application of Fire NOC letter & Drawing sanction paid by VP	UG /PG	47,200.00	Book Transfer
3	Om Sai Enterprises	211688-NEFT)- Class Rooms Re-painting at New Building by OM SAI ENTERPRISES Bill No. 205& 194 dT.17/2 (VP2667-25/1 & 3305-22/3) [Satine Paint 1848.8 sqft@16+scraping @3 sqft+OBD paint 3828@9+@3+18%]Mech Room 116,117,118 & HoD cabin-	UG /PG	95,653	NEFT
				1,47,032.80	

Total Students: - (UG+PG)=1925 ----- UG: - 1892 PG: -33

Total Expenses were divided as per course and student wise strength

Engineering UG Rs.1,44,511/-

Engineering PG Rs. 2,521/-

Date: 07-11-2022

Place: Vidyanagari, Baramati

College Code: EN6284



R. S. Bichkar

(Dr.R.S. Bichkar)
 PRINCIPAL

Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

054

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra) - 413 133, India.

Phone: 91-2112-239503, 239504 | Fax: 91-2112-239514 | E-mail: principal.vpkbiet@vidyapratishthan.com | Web: www.vpkbiet.org



**Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**

विद्या प्रतिष्ठानचे कमलनयन बाजाज इन्स्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

Following is the item wise list of expenses claimed towards 'Repair & Maintenance expenditure towards, Air Conditioners, Aquaguard, Computers, Electricals, Lab Equipment, Furniture and Vehicles for the year 2021-2022:

Sr. No.	Name of Supplier	Particular	Course	Amount Paid Rs.	Mode of Payment
1	Shree Sai Refrigeration	Repairs 04 A.C. of Conference Hall Labs Bill 2399	UG/PG	19470.00	Cheque/NEFT
2	Pure R.O.System	Kent RO Repairs Bill 423	UG/PG	4100.00	Cheque/NEFT
3	Eureka Forbs Ltd.	Parts of Ro. Machine Bill 3011-23/8/21	UG/PG	4350.00	Cheque/NEFT
4	Agawane Sales	R.O. Repairs through staff advance	UG/PG	1770.00	Cheque/NEFT
5	Vision E-Solutions 7 Services	10 Quick Heal License Renewal- Bill 28-14/6/	UG/PG	16600.00	Cheque/NEFT
6	Sambhav Electrical Store	CAT Cable for Wi-Fi Facility Bill 993-23/2	UG/PG	12956.00	Cheque/NEFT
7	Catalyst IT Services	OFC Splicing Bill 3327	UG/PG	6727.00	Cheque/NEFT
8	Cash Memo	Cell for Mouse	UG/PG	72.00	Staff Adv.
9	Nirmala InfoTech	Printer Repairs Bill 2162-	UG/PG	4200.00	Cheque/NEFT
10	Sambhav Electrical Store	LAN Cable & Casing Capping Bill 648	UG/PG	10,549.00	Cheque/NEFT
11	Novatuer Electricals	UPS Servicing Bill 2310	UG/PG	11,800	Cheque/NEFT
12	Shree Siddheshwar Winding Work	Repairs of 04 Electric motors -Bill 631,635,638,642	UG/PG	11765.00	Cheque/NEFT
13	New Sail Electronics	T.V. Repairs Bill 677	UG/PG	3289.00	Staff Adv.
14	Sambhav Electricals	04 Power Strip Bill 291-15/9/ & 428- 12/11	UG/PG	1750.00	Cheque/NEFT
15	Sarthak Gallery	20Wt LED Tubes 75 Bill 808-15/12/21 & 983-22/2/22	UG/PG	17,500.00	Cheque/NEFT

Continued....



Roata

Principal

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati

055

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra) - 413 135, India.

Phone: 91-2112-239503, 239504 | Fax: 91-2112-239514 | E-mail: principal.vpkbiet@vidyapratishthan.com | Web: www.vpkbiet.org



VPKBIET

Vidya Pratishthan's

**KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**विद्या प्रतिष्ठानचे कमलनयन बाजज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.

University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

No.	Name of Supplier	Particular	Course	Amount Paid Rs.	Mode of Payment
16	Matrix Testing Machine Services	Mechanical Lab Equipment Repairs Bill 11814028- 13/7/21	UG/PG	7,000.00	Cheque/ NEFT
17	Jay Carpets & Services	Repairs of Vertical Blinds- Bill 1116,1210	UG/PG	8970.00	Cheque/ NEFT
18	A.K. Corporation	Window Repairs of Mech. Dept. class rooms and Faculty cabins Bill 117-16/12	UG/PG	17936.00	Cheque/ NEFT
19	Venetia Building Solutions	Ply sheet for class room door Bill 2846-12/2 & Board for Lib. Rack Bill 173	UG/PG	6047.00	Cheque/ NEFT
20	Wageshwari Sofa mart	Repairs of Chairs -17 Bill 376-22/3	UG/PG	19,800.00	Cheque/ NEFT
21	TATA AIG	Renewal of Vehicle Insurance 21-22	UG/PG	34890.00	Cheque/ NEFT
22	Baramati Tal K.V.Sangh	Diesel for Innova during 21.22	UG/PG	16,715.00	Cheque/ NEFT
23	Y.M.Motors	Servicing of Innova Bill 746-12/6	UG/PG	3870.00	Cheque/ NEFT
		Total		2,30,426	

Total Students: - (UG+PG) =1925 ----- UG: - 1892 PG: -33

Total Expenses were divided as per course and student wise strength

Engineering UG Rs.2,26,476/-**Engineering PG Rs. 3,950/-**

Date: 07-11-2022

Place: Vidyanagari, Baramati
College Code: EN6284

Rs 230,426
(Dr.R.S. Bichkar)
PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

056

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra) - 413 133, India.

Phone: 91-2112-239503, 239504 | Fax: 91-2112-239514 | E-mail: principal.vpkbiet@vidyapratishthan.com | Web: www.vpkbiet.org



Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI
 विद्या प्रतिष्ठानचे कमलनयन बजाज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
 (Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
 University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

13

Following is the item wise list of expenses claimed towards 'Other Repairs & Maintance for the year 2021-2022:

Sr. No.	Name of Supplier	Particular	Course	Amount Paid Rs.	Mode of Payment
1	Choudhury Hardware	water faucet (02) for Toilet& Footwall plate	UG/PG	840.00	Petty cash
2	Otis Elevator	LIFT AMC (1/11/21 to 31/12/20) Bill 210394-23/4/21	UG/PG	68522.00	NEFT
3	Agawane Sales	Servicing of 02 Vacuum Cleaner Bill 3856-19/7/21	UG/PG	4450.00	NEFT
4	Greenfield Aqua	Kent SV as cash memo 1	UG/PG	350.00	Petty cash
5	Nation Pest Services	Pest management Service at class rooms bill 164,65	UG/PG	8500.00	Cheque/NEFT
6	Venkateshwar Sales	Ceramic Nozzle bill 7305	UG/PG	342.00	Petty Cash
7	Otis Elevator	LIFT AMC (1/1/21 to 31/12/22) Bill 2116625-	UG/PG	62404.00	Cheque/NEFT
8	Choudhury Hardware	Material for toilets	UG/PG	960.00	Petty cash
9	Chaudhary Hardware	Water Faucet for Bathrooms	UG/PG	710.00	Cheque
10	Deepak Arts	Modification in exiting Display Board- New Branch updated- Bill 854-21/3/22	UG/PG	4366.00	Cheque/NEFT
Total				1,51,444.00	

Total Students: - (UG+PG) = 1925 ----- UG: - 1892 PG: - 33

Total Expenses were divided as per course and student wise strength

Engineering UG Rs.1,48,848/-

Engineering PG Rs. 2,596/-

Date: 07-11-2022

Place: Vidyanagari, Baramati
 College Code: EN6284



R.S.B.

(Dr.R.S. Bichkar)
PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of Engineering & Technology

057

VPKBIET (Vpcoe)-From 1.4.2010
Vidyanagari, Baramati
Dist Pune (413133)

Advertisement Expenses

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-10-2021	Cr T.D.S.(Contractor)	NEFT-PAYMENT / JV Voucher	BOM--46---02	11,800.00	
9-10-2021	Cr T.D.S.(Contractor)	NEFT-PAYMENT / JV Voucher	BOM--47---08	5,000.00	
1-1-2022	Cr NEFT Bulk - BOM- V....76	NEFT-PAYMENT / JV Voucher	BOM--76---05	21,600.00	
	Cr NEFT Bulk - BOM- V....76	NEFT-PAYMENT / JV Voucher	BOM--76---06	12,744.00	
	Cr T.D.S.(Contractor)	NEFT-PAYMENT / JV Voucher	BOM--76---08	4,061.00	
	Cr NEFT Bulk - BOM- V....76	NEFT-PAYMENT / JV Voucher	BOM--76---09	590.00	
4-2-2022	Cr T.D.S.(Contractor)	NEFT-PAYMENT / JV Voucher	BOM--101---04	5,881.00	
	Cr BANK OF MAH.(Online)60152793702	ONLINE PAY VOUCHERS	103	21,197.52	
14-2-2022	Cr T.D.S.(Contractor)	NEFT-PAYMENT / JV Voucher	BOM--103---03	9,408.00	
				92,281.52	
Dr	Closing Balance				92,281.52
				92,281.52	92,281.52



Rs 281.52
PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--46---02

Dated : 5-Oct-2021

Particulars	Debit	Credit
ADVERTISEMENT EXPENSES	Dr 11,800.00	
To T.D.S.(Contractor)		236.00
To NEFT Bulk - BOM- V...46		11,564.00

On Account of :

(BOM-211613).100% ADV. TOWARDS
DISPLY FE ADMISSION HOARDINGS IN
AHMEDNAGAR BY CHANGEDIYA
OUTDOOR ADVERTISING P.L.AS PI 1001
-30/9(VP1262-14/9)[Flex display charges 6600
+Prinitng3200+mounting 1200 less 1000 Dis+18
%- period1/10 to 30/10-Bus Stad of Nagar

₹ 11,800.00 ₹ 11,800.00

R. S. S. S.

PRINCIPAL

via Authorised Signatory

Kamalnayan Bajaj Institute of
Engineering & Technology

28/10

R. S. S. S.

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology



059



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune - 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- vpbaramati@vidya.org.in Website :- www.vidyapratishtan.org

Ref: - VP/O/1262/2021-22

Date: - 14/09/2021

To,
The Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology
Vidyanagari, Baramati.


Subject: - Permission for campaigning 2021 - 22 budget.

Sir,


1. Pl refer your letter no. VPKBIET/2021/644, dt. 09.09.2021.
2. Permission has been granted by the Competent Authority to pay Rs. 3,25,000/- (Rupees Three Lakhs Twenty Five Thousand only) + GST wherever applicable for campaigning activities 2021-22.

Best wishes,

Yours Sincerely,


(Shrish Kamboj)
Registrar,
Vidya Pratishthan
Vidyanagari, Baramati



VP BIET BARAMATI REWARD SECTION	
Inward No.	232
Received Date	22/09/21
Received Through	By Email
Receiver's Sign.	
Principal	



Rajesh/*


PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

060



CHANGEDIYA
OUTDOOR ADVERTISING
PRIVATE LIMITED

INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Charges :

No. : CO/21-22/1250

Date : 08.10.2021

: Maharashtra

State Code : 27

Work Order No.

Confirmation Letter No. : CO/CNF/20-21/0199

Display : Vidya Pratisthan College of Engineering

Place of Supply/Service : Ahmednagar

Details of Receiver / Billed to :

: VIDYA PRATISTHAN'S KAMALNAYAN

INSTITUTE OF ENGINEERING & TECHNOLOGY

ss : Vidyanagari, Bhigwan Road,

Baramati, Dist Pune 413 133

GSTIN :

PAN No. :

State : Maharashtra

State Code : 27

Space for Advertisement on Hoardings / Media displayed at following locations for period mentioned there of

City / Town	Hoarding No.	Location / Description	HSN / SAC	Display Period	Size		Qty	Sq Ft	Rate per sq ft. (Rs.)	Total (Rs.)
					Width	Height				
Ahmednagar	D20	Market Yard Sqr FTF Maliwada	998366	01.10.21 to 31.10.21 (1 M)	20	20	1	400	15.50	6600
		Flex Mounting on Hoarding	998366					400	3.00	1200
		Flex Printing	998366					400	8.00	3200
		Total					1	400		11000

Invoice Amount in Words :

es Eleven Thousand Eight Hundred Only

N : 27AAECC7874R1ZP

PAN No. : AAECC7874R

Details

unt Name - Changediya Outdoor Advertising Private Limited,

e of Bank - HDFC Bank, Address - Laltaki, Savedi Road, Ahmednagar,

ype - CC, A/c No. - 50200018314511

Code of Branch for NEFT/RTGS - HDFC 0001783

Less : Discount

Total Amount Before Tax

Add : CGST @ 9%

Add : SGST @ 9%

Add : IGST @ 18%

Tax Amount : GST

Total Amount After Tax

GST Payable on Reverse Charge

1 / Loss / damage to flex / vinyl due to any reason will not be our responsibility, complaint / query regarding this invoice should be communicated within 5 days from date of receipt of invoice.

ernment taxes as applicable.

any reason from our side hoarding display is discontinued between the agreed

on, client will have to pay the bill for the duration hoarding is displayed & the amount

refunded to client if payment is advance to us.

ject to Ahmednagar Jurisdiction only.

ment terms : With in 30 days from end of display of each month Late payment will

t interest of 2% per month.

m: should collect the used flex from our office, within 8 days from the end date of

ct, thereafter no responsibility lies with us.

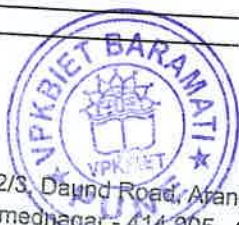


Certified that the particulars given above are true & correct

For Changediya Outdoor Advertising Private Limited

Handwritten signature

Authorised Signatory



PRINCIPAL

Vidya Pratisthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

APPROVED

142/S, Daynd Road, Arangaon Road, Ahead of Kinetic Engineering,
Ahmednagar - 414 005. (M.S.) Mob.: 9011155533 / 77

E-mail : marketing@changediyaoutdoors.com, accounts@changediyaoutdoors.com
Corporate Identity No. U74900PN2012PTC142718

Clerk

Account's
Officer

Administrative
Officer

Principal

061

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--47---08

Dated : 9-Oct-2021

Particulars	Debit	Credit
ADVERTISEMENT EXPENSES	Dr 5,000.00	
To T.D.S.(Contractor)		50.00
To NEFT Bulk - BOM- V...47		4,950.00

On Account of :

(BOM-211614) VIDEO & PHOTO FACILITY
PROVIDED BY SHINDE PHOTO STUDIO (
Bill No.337 & 338 Dt.20/9/21) (VP 1458-5/10)
[College Branding Photo Shoot for magazine &
website update of Mech. dept-lumsum rs.2000
+Video for Mech Lab demo Rs.3000.] V

₹ 5,000.00

₹ 5,000.00

R. S. S. S.

Authorised Signatory

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

DSB



R. S. S. S.

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune - 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- vpbaramati@yahoo.co.in Website :- www.vidyapratishthan.org

REGD No. MAH 782 Poona
Under Societies Registration Act 1860
REGD No. F 591 Poona
Under Bombay Public Trust Act 1950

Ref: - VP/O/1458/2020-21

Date: - 05/10/2021

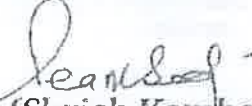
To,
The Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology
Vidyanagari, Baramati.

Sub: - Permission to pay Video recording & Photoshoots Charges.


Sir,

1. Pl refer your letter no. VPKBIET/2021/692, dt. 27.09.2021.
2. Permission has been granted by the competent authority to pay Rs. 35,000/- (Rupees Thirty Five Thousand only) for Video recording & Photoshoots Charges for 7 Engineering Department's branding activities.

Best Wishes


(Shrish Kamboj)
Registrar
Vidya Pratishthan
Vidyanagari, Baramati



VPKBIET BARAMATI INWARD SECTION	
Inward No.	253
Received Date	08/10/21
Received Through	By Email
Receiver's Sign.	
 Principal	

Rajesh/*




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

कॅश क्रेडिट मेमो/
कोटेशन

॥ श्री गणेशाय नमः ॥

शिंदे फोटो स्टुडिओ

विद्यानगरी कम्युनिटी सेंटर, विद्याप्रतिष्ठान, बारामती.
मोबा. ९८२३०९०८९२ / ९८६०३०५९६९

नं. 337

नाव :

VPKBIT

दि. 29/9/2021

तपशील

एकूण

रुपये

पैसे

College Building VDO
shoot

3000/-

APPROVED

Clerk

D84
9/10/21
Account's
Officer

Administrative
Officer

Principal

एकूण

3000/-

अडव्हान्स

बाकी

3000/-

क्षरी रुपये

Three Thousand only

सही



Principal

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

कॅश क्रेडिट मेमो/
कोटेशन

॥ श्री गणेशाय नमः ॥

शिंदे फोटो स्टुडिओ

विद्यानगरी कम्युनिटी सेंटर, विद्याप्रतिष्ठान, बारामती.

मोबा. ९८२३०९०८९२ / ९८६०३०५९६९

नं. 338

VPKBIET

दि. २०/०९/२०२१

नाव :

तपशील

एकूण

रुपये

पैसे

College Branding
Photo shoot

2000/-

APPROVED

Clerk

9/10/21
Account's
Officer

Administrative
Officer

Principal

एकूण

2000/-

अडव्हान्स

बाकी

2000/-

अरी रुपये

२०००००/-

सही



Rsare

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--76---05

Dated : 1-Jan-2022

Particulars	Debit	Credit
ADVERTISEMENT EXPENSES	21,600.00	
To NEFT Bulk - BOM- V....76		21,600.00

On Account of :

(BOM-211644-) AGAINST AUDIO
ADVERTISE FACILITY PROVIDED BY
VASUNDHARA VAHINI (VIIT Project)(2
months 60 seconds-4 spot ina day Rate Rs.1.50 p
/s) AS BILL NO 750-12/11/21 (VP 1262-14/9
/21) FE 2021-22 ADMISSION CLIP

₹ 21,600.00 ₹ 21,600.00

Rajan

Authorised Signatory
PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

DBY



Rajan

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

066

st. Pune (Maharashtra) - 413 133, India.
one : (02112) 239558/59
x : 91-952112-239550
mail : vasundharacr@gmail.com
b : vasundhararadio.com



VASUNDHARA VAHINI.90.4MHz
COMMUNITY RADIO,
BARAMATI.

Date : 12/11/2021

Invoice

Invoice No: 050

VPKBIET

Vidyanagari

Description	Amount
Towards Production and Broadcast of Advertise 60 sec. spot Audio Clip Rate Rs. 1.50 Rs Per sec. Advertise daily 4 spot for 60 days Studio Charges Making Charges From 14/11/2021 to 12/11/2021	21,600
Total Amount	21,600


Rupees ..Twenty one thousand six hundred only (only)

Bank Detail

Bank Name : Bank of Maharashtra	Branch : Baramati
Account Holder : VIIT PROJECT	IFSC : MAHB0000073
Account Number : 20100317584	Account Type : Saving .
PAN No. - AAAAV0596M	Office No. - 02112 239554

For Vasundhara Vahini

Station In Charge


(Authorised Signature and Name)



Rajan

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

067

Application

To,

The Principal
VPKBIET, Baramati

Subject: Regarding sanctioning the bills of admission advertisements.

Respected Sir,

For the FE, DSE, and ME admissions, we have broadcasted our advertisement voice clip on Vasundhra and Sharada Krushi FM Vahini with prior permission. We have also displayed a flex hoarding at the corner of the community center for admission purposes. Further, pamphlets are distributed in different locations through newspaper. Approval for the same is taken in advance from Executive Committee members and Hon. Registrar, Vidya Pratishthan.

With this application, I request you to sanction the bills of amount Rs. 42,535/-. The details are enclosed with this application.

Thanking You,

Yours truly,

Approved for payment
as per rules & procedure.

B. S. J. S.
15/12/2021



Admission Coordinator

Dr. Anil Disale

B. S. J. S.

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

068

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--76---06

Dated : 1-Jan-2022

Particulars	Debit	Credit
ADVERTISEMENT EXPENSES <i>Dr</i>	12,744.00	
To NEFT Bulk - BOM- V....76		12,744.00

On Account of :

(BOM-211644) AGAINST AUDIO
ADVERTISE FACILITY PROVIDED BY
KRISHI VIGYAN KENDRA AS PER BILL
NO. 9 DT.24/11 ON SHARADA KRISHI
VAHINI FM90.8MHz (2 month FE Admission
-@Rs..75 per second -Clip 60 second -4 spot in
a day+18%)(VP-1262--14/9/21

₹ 12,744.00

₹ 12,744.00

DSY

Rsane
Authorised Signatory
PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Rsane
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

TAX INVOICE

Community Radio/Organization (Name)
Address:- **Sharada Krishi Vahini,**
Krishi Vigyan Kendra, Malegaon Colony,
Sharadanagar, Baramti, Dist-Pune-413115

Invoice No- **SKV/09**
Date-**24/11/2021**
Mode/Term of Payment
Chq/Draft/NEFT/RTGS
GSTIN No-**27AAATB7892F1ZI**
Pan No**AAATB7892F**

Vidya Pratisthan's
Kamalnayan Bajaj Institute of Engineering & Technology,
Vidya Nagari, MIDC, Baramati, Dist-Pune

PAN No.: -
GST No: -

S.No.	Particulars	Amount
1.	Total Amount	10800:00
	SGST @9 %	972.00
	CGST @9%	972.00
	Total	12744.00

Amount Chargeable (in words) Rupees Twelve Thousand Seven hundred forty-four Only/INR 12744.00

Organization Bank Detail

Bank Holder Name:-
Agricultural Development Trust, Baramati
Bank A/c No.**52042010003990**
Bank Name-**Punjab National Bank**
Branch: **Sharadanagar**
IFSC Code: **PUNB0520410**



For: Community Radio/Organization
Sharada Krishi Vahini, 90.8 FM,

Shirsikar
Incharge,
Sharada krishi Vahini,
Krishi Vigyan Kendra, Baramati, Dist-Pune



Rsate
PRINCIPAL
Vidya Pratisthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

Date: 15th Dec. 2021

Application

To,

The Principal
VPKBIET, Baramati

Subject: Regarding sanctioning the bills of admission advertisements.

Respected Sir,

For the FE, DSE, and ME admissions, we have broadcasted our advertisement voice clip on Vasundhra and Sharada Krushi FM Vahini with prior permission. We have also displayed a flex hoarding at the corner of the community center for admission purposes. Further, pamphlets are distributed in different locations through newspaper. Approval for the same is taken in advance from Executive Committee members and Hon. Registrar, Vidya Pratishthan.


With this application, I request you to sanction the bills of amount Rs. 42,535/-. The details are enclosed with this application.

Thanking You,

Yours truly,

Approved for payment
as per rules & procedure.

Rs 384
15/12/2021


Admission Coordinator
Dr. Anil Disale



Rs 384
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--76---08

Dated : 1-Jan-2022

Particulars	Debit	Credit
ADVERTISEMENT EXPENSES	Dr 4,061.00	
To T.D.S.(Contractor)		41.00
To NEFT Bulk - BOM- V....76		4,020.00

On Account of :

(BOM-211644) FLEX PRINT & OTHER BY
DEEPAK ARTS BILL 532, 332 DT.1/10 & 13
/12 [Flex 6X4.6=30](4 Flex Printing @750+A3
paper 12@30+DTP charges 1@100+Tax] FOR
FE/DSE & ME ADM.-- VP 1262--14/9/21

₹ 4,061.00

₹ 4,061.00

Bsatu

Authorised Signatory
PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

DSy



Bsatu

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

072

Tax Invoice

Deepak Arts - FY 2021-22
 Plot No:-04 Gat No:-104/1 Ambikanagar
 Near Sudit Hotel Ring Road Baramati-413102
 8412939746 /9763712943
 GSTIN/UIN: 27AHHPB2074M1ZA
 State Name : Maharashtra, Code : 27
 E-Mail : deepakartsdb@gmail.com

Buyer (Bill to)

PKBIET

Midc Baramati-413102

State Name : Maharashtra, Code : 27

Invoice No.

2021-22/532

Dated

13-Dec-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	A3 250gsm Paper	4810	12.000 nos	30.00	nos	360.00
2	DTP Charges	998391	1.000 nos	100.00	nos	100.00
	Design					460.00
	Output CGST@9%			9 %		9.00
	Output SGST@9%			9 %		9.00
	Output CGST@6%			6 %		21.60
	Output SGST@6%			6 %		21.60
	Rounded Off					(-)0.20
	Less :					
	Total		13.000 nos			₹ 521.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4810	360.00	6%	21.60	6%	21.60	43.20
998391	100.00	9%	9.00	9%	9.00	18.00
Total	460.00		30.60		30.60	61.20

Tax Amount (in words) : Indian Rupees Sixty One and Two paise Only

Company's PAN

: AHHPB2074M

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : Deepak Arts

Bank Name

: @ Sbi Bk:-31974096103 Ok

A/c No.

: 31974096103

Branch & IFS Code

: Baramati & SBIN0000321

for Deepak Arts - FY 2021-22

Authorised Signatory

This is a Computer Generated Invoice

073

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Deepak Arts - FY 2019-20 - From 01-04-2019
Plot No:-04 Gat No:-104/1 Ambikanagar
Near Sudit Hotel Ring Road Baramati-413102
8412939746 /9763712943
GSTIN/UIN: 27AHHPB2074M1ZA
State Name : Maharashtra, Code : 27
E-Mail : deepakartsdb@gmail.com

er

KBIET

ic Baramati-413102

ite Name : Maharashtra, Code : 27

Invoice No. 2021-22/332	Dated 1-Oct-2021
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	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Flex Printing Size-6X4.6=30'X25/- Star Flex	39219026	4.000 nos	750.00	nos	3,000.00
Output CGST@9%			9 %		270.00
Output SGST@9%			9 %		270.00
Total		4.000 nos			₹ 3,540.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39219026	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Only**

Company's PAN

: AHHPB2074M

Declaration

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



PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bejaj Institute of Engineering & Technology

for Deepak Arts - FY 2019-20 - From 01-04-2019

Authorised Signatory

This is a Computer Generated Invoice

074

Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering and Technology, Baramati

Approved by AICTE New Delhi and Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
Premier Institute Accredited with NAAC 'A' Grade



Admissions 2021-22

UG (BE) Admission

Branch	Intake
Artificial Intelligence & Data Science	60
Computer Engineering	60
Civil Engineering	60
Electrical Engineering	60
Electronics and Tele. Engineering	60
Information Technology	60
Mechanical Engineering	60

PG (ME) Admission

Branch	Intake
Structural Engineering	18
Robotics and Automation	18
Artificial Intelligence & Data Science	18

B. Voc. Admission

Branch	Intake*
Cloud Computing	60
Robotics and Automation	60

Excellent Placements

- 872 Jobs in Multinational Companies
- 220 Jobs Offered in Pandemic Period
- Jobs from 45+ Companies Each Year
- Highest salary package: 10 Lakh
- Average salary offered: 3.0 Lakh

Additional Honor/Minor Degree without any additional fee in Emerging Areas like Artificial Intelligence (AI), Data Science, Robotics, Internet of Things (IOT), Cyber Security, Architecture and Town Planning, Metro Construction etc.

- Educational Excellence Award
- IIT Bombay-Spoken Tutorial Project
- Nodal Centre of IIT Bombay for Virtual Labs
- Mentee Institute of COEP- AICTE Margadarshak Scheme
- COEP Sponsored Post Graduate Diploma Course in ERP
- ICT Academy Membership
- AICTE approved Innovation and Start-Up Cell
- Experienced and Qualified Faculty
- 75+ Centers of Excellence in Advanced Technologies like Oracle, MATLAB, Machine Learning and AI, RedHat, Salesforce, Internet of things (IOT) etc.
- Excellent licensed Software availability in all department

- Online learning activities through SWAYAM, NPTEL, Coursera, edX and Udemy
- 3-D Printing Facility and Establishment of Drone Club
- Active Industry-Institute Interaction Cell (IIC)
- Listed in top 50 in India in AWS Cloud Ambassador Cohort
- First prize in AICTE SMART INDIA HACKATHON
- Recognition from MATLAB for excellent performance
- IIT NPTEL Local Chapter-2nd Rank in Maharashtra
- Career KATTA-Platform for Competitive Exam
- AICTE Sponsored 'Prerana' Scheme to prepare for GATE/GRE/TOEFL/GMAT examinations



872 Campus Placement in last three years



For Admissions:

- * For Enquiry: admission@kbi.ac.in
- * For details: www.kbi.ac.in
- * Office: P-202-239502/504/500
- * Admission Coordinator: Dr. Anil Dhole (9421938910)
- * First Year (B.E.) Admission: Mr. Prashant Raut (8275600513)
- * DSE Admission: Mr. Vinod Bhagwat (9036058375)
- * M.E. (PG) Admission: Mr. Rudraksh Khantode (9123250297)
- * B. Voc. Admission: Dr. Nand Jodkar (8380002698)



B. Bate

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--76---09

Dated : 1-Jan-2022

Particulars	Debit	Credit
ADVERTISEMENT EXPENSES <i>Dr</i>	590.00	
<i>To</i> NEFT Bulk - BOM- V....76		590.00

On Account of :

(BOM-211644) REIMBURSEMENT OF EXPS.
 INCURRED BY ANIL DISALE ON (Adv.
 Pamplet distribution -Shreenath News Rs.200+
 Suresh News 200+Shrikrushna Pan 100+DTP
 90) DURING FE/DSE/ME CAP ADMISSION
 PROCESS AS NOTE & BILL ENCL.

₹ 590.00

₹ 590.00

Rsale
 Authorised Signatory
 PRINCIPAL

Vidya Pratishthan's

DSH
 Kamalnayan Bajaj Institute of
 Engineering & Technology



Rsale
 PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

बिल

श्रीनाथ न्युज पेपर एजन्सी

गोपाळवाडी, ता. दोंड, जि. पुणे - ४१३८०९
प्रोग्रा. कुंडलिक किसन होले, मोबा. ९८५००७३०४०

नंबर

दिनांक: 24/09/2021

नाव

NPKBIET, Baramati

अ.क्र.	तपशील	एकूण
१	जानेवारी	
२	फेब्रुवारी	
३	मार्च	
४	एप्रिल	
५	मे	
६	जून	
७	जुलै	
८	ऑगस्ट	
९	सप्टेंबर Pamphlet 500 No. 2001	
१०	ऑक्टोबर	
११	नोव्हेंबर	
१२	डिसेंबर	
एकूण		2001

टिप : बिल दिल्यानंतर दोन दिवसात पेमेंट करावे अन्यथा दंड आकारण्यात येईल.

श्रीनाथ न्युज पेपर एजन्सी करिता

Bill paid by Dr. Anil Disale



Bsare

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

Dated : 4-Feb-2022

No. : BOM--101---04

Particulars	Dr	Debit	Credit
ADVERTISEMENT EXPENSES		5,881.00	
To T.D.S.(Contractor)			59.00
To NEFT Bulk - BOM- V...101			5,822.00
		₹ 5,881.00	₹ 5,881.00

On Account of:

(BOM-211670) FLEX PRINT BY DEEPAK
ARTS BILL 342- DT.2/10 [Flex 10X15 with
installation @Rs.4500 fix at CC corner Near
GDIMA+ GSM paper 12X18-17@30] FOR FE
/DSE & ME ADM.-- VP 1262--14/9/21



R. S. 22/2

Authorised Signatory
PRINCIPALVidya Pratishtan's
Kamalnayan Bajaj Institute of
Engineering & Technology

R. S. 22/2

PRINCIPAL

Vidya Pratishtan's
Kamalnayan Bajaj Institute of
Engineering & Technology

Application

To,
The Principal
VPKBIET, Baramati


Subject: Regarding sanctioning the bill of admission advertisement.

Respected Sir,

For admissions 2021-22, we have displayed a flex hoarding at the corner of the community center. Hereby I request you to sanction the bills of amount Rs. 5881/-. Bill is enclosed herewith.

Thanking You,

Yours truly,


Admission Coordinator
Dr. Anil Disale

A/Cs Section,
For Approved for payment of
Rs. 5881/- towards ~~admission~~ advertisement
for admission process.

Rs 5881
1/2/2022




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

**Deepak Arts - FY 2021-22**

Plot No:-04 Gat No:-104/1 Ambikanagar
Near Sudit Hotel Ring Road Baramati-413102
8412939746 /9763712943
GSTIN/UIN: 27AHHPB2074M1ZA
State Name : Maharashtra, Code : 27
E-Mail : deepakartsdb@gmail.com

Buyer (Bill to)

VPKBIET

Plot No:-04 Gat No:-104/1 Ambikanagar

State Name : Maharashtra, Code : 27

Invoice No.

2021-22/342

Dated

2-Oct-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
12"x18" 250 GSM Paper	4810	17.000 nos	30.00	nos	510.00
Flex Printing	39219026	1.000 nos	4,500.00	nos	4,500.00
Size-10"x15' with Installation					
Frame +Pesting					
Output CGST@9%				9 %	405.00
Output SGST@9%				9 %	405.00
Output CGST@6%				6 %	30.60
Output SGST@6%				6 %	30.60

continued ...

This is a Computer Generated Invoice



PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

080

Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering and Technology, Baramati

Approved by AICTE New Delhi and Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
Premier Institute Accredited with NAAC 'A' Grade

Admissions 2021-22

UG (BE) Admission

Branch	Intake
Artificial Intelligence & Data Science	60
Computer Engineering	60
Civil Engineering	60
Electrical Engineering	60
Electronics and Tele. Engineering	60
Information Technology	60
Mechanical Engineering	60

PG (ME) Admission

Branch	Intake
Structural Engineering	18
Robotics and Automation	18
Artificial Intelligence & Data Science	18

B. Voc. Admission

Branch	Intake
Cloud Computing	60
Robotics and Automation	60

Excellent Placements

- 872 Jobs in Multinational Companies
- 220 Jobs Offered in Pandemic Period
- Jobs from 45+ Companies Each Year
- Highest salary package: 10 Lakh.
- Average salary offered: 3.0 Lakh

Additional Honor/Monor Degree without any additional fee in Emerging Areas like Artificial Intelligence (AI), Data Science, Robotics, Internet of Things (IoT), Cyber Security, Architecture and Town Planning, Metro Construction etc.

- Educational Excellence Award
- IT Bombay-Spoken Tutorial Project
- Nodal Centre of IIT Bombay for Virtual Labs
- Member Institute of COEP- AICTE Margdarshak Scheme
- COEP Sponsored Post Graduate Diploma Course in ERP
- ICT Academy Membership
- AICTE approved Innovation and Start-Up Cell
- Experienced and Qualified Faculty
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- Excellent licensed Software availability in all department

- Online learning activities through SWAYAM, NPTEL, Coursera, edX and Udemy
- 3-D Printing Facility and Establishment of Drone Club
- Active Industry-Institute Interaction Cell (IIC)
- Listed in top 50 in India in AWS Cloud Ambassador Cohort
- First prize in AICTE-SMART INDIA HACKATHON
- Recognition from MATLAB for excellent performance.
- IIT NPTEL Local Chapter-2nd Rank in Maharashtra
- Career KATTA- Platform for Competitive Exam
- AICTE Sponsored 'Pratana' Scheme to prepare for GATE/GRE/TOEFL/GMAT examinations.



872 Campus Placement in last three years

Admission Coordinator: Dr. Anil Desai (9421938910) • First Year (B.E) Admission: Mr. Prachin Rani (8275000518)
 DSI Admission: Mr. Vinod Bhagwat (9996658379) • ALE (PG) Admission: Mr. Rashikesh Khairude (9423250297)
 B. Voc. Admission: Dr. Vinod Bhagwat (9330002095)

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology

ONLINE PAY VOUCHERS Voucher

No. : 103

Dated : 4-Feb-2022

Particulars	Amount
Account : WEB HOSTING CHARGES	21,197.52

Through :

BANK OF MAH.(Online)60152793702

On Account of :

100% ADV. TO RENEW WEBHOSTING PLAN
OF COLLEGE FROM HOSTINGER
INTERNATIONAL (3 Yers plan- Rs.
499pm X 36+18%) VP 2644-27/1/22 remitted
through Net Banking facility

Amount (in words) :

Indian Rupees Twenty One Thousand One
Hundred Ninety Seven and Fifty Two paise Only

₹ 21,197.52

DSY

Accounts Officer
Receiver's Signatures

Kamalnayan Bajaj Institute of
Engineering & Technology

Bs2000

PRINCIPAL
Authorised Signatory
Kamalnayan Bajaj Institute of
Engineering & Technology



Bs2000

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Raod, Baramati, Dist. Pune - 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- vpbaramati@yahoo.co.in Website :- www.vidyapratishthan.org

Under Societies Registration Act 1860
REGD No. F 591 Poona
Under Bombay Public Trust Act 1950

Ref: - VP/O/2644/2021-22

Date: - 27/01/2022


To,
The Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology
Vidyanagari, Baramati.

Sub: - Permission for Renewal Webhosting Charges.


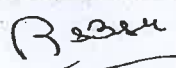
Sir,

1. Pl refer your letter VPKBIET/Store/2022/21, dt. 10.01.2022
2. Permission has been granted to pay Rs. 21,197.52 (Rupees Twenty One Thousand One Hundred Ninety Seven & Fifty Two paise) Taxes Inclusive for renewal Webhosting charges

Best Wishes


(Registrar)
Vidya Pratishthan
Vidyanagari, Baramati



VPKBIET BARAMATI INWARD SECTION	
Inward No.	48
Received Date	29.01.2022
Received Through	By email
Receiver's Sign.	
 Principal	

Rajesh/*




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

Webhosting for 36 Months:

You are signed in | Inbox - swati.jao | VPKBIET | Baramati | Services | Panel | Go Online With F |

hpanel.hostinger.com/billing/renew/36

Apps | Email | YouTube | Maps | Reading list

HOSTINGER

Renew your Business Shared Hosting - vpkbiet.org

Choose a billing period and finish the renewal process

<input type="radio"/> 48 months	₹ 549.00	₹ 499.00 /mo
<input checked="" type="radio"/> 36 months	₹ 649.00	₹ 499.00 /mo
<input type="radio"/> 24 months	₹ 649.00	₹ 529.00 /mo
<input type="radio"/> 12 months	₹ 549.00	₹ 549.00 /mo
<input type="radio"/> 6 months	₹ 649.00	₹ 649.00 /mo
<input type="radio"/> 3 months	₹ 649.00	₹ 649.00 /mo
<input type="radio"/> 1 month		₹ 649.00 /mo

Payment method Change 489377*****4085 VISA

Taxes & Fees 0 ₹ 3,233.52

Total ₹ 21,197.52

Cancel Complete Payment

EN 3:02 PM 10-Jan-2022

Approved business plan
@ Rs. 499 per for 36 months -

Resale
10/1/2022

Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133



Resale

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

NEFT-PAYMENT / JV Voucher Voucher

Dated : 14-Feb-2022

On Account of :

Authorised Signatory

PRINCIPAL

Video Production's

Karaditayan School Institute of
Engineering & Technology



PRINCIPAL

Vidya Pratishthan's

**Kamalnayan Bajaj Institute of
Engineering & Technology**

by

Anjali


 ADVERTISING
YOUR PROGRESS IS OUR BUSINESS
1e
1d

Tax Invoice

 Office- 22 / 23, Sanghavi Heights,
Bhigwan Road, Baramati- 413 102
Mob.9822352100 / Ph.02112- 222525
Email : anjaliads.baramati@gmail.com

 28 01 22
6225

Anjali Advertising -(2021-2022) 22/23 Sanghavi Heights Bhigwan Road Baramati GSTIN/UIN: 27ALEPS5892F2ZL State Name : Maharashtra, Code : 27 E-Mail : milind.sangai@gmail.com		Invoice No. 13842	Dated 24-Jan-2022
Buyer Vidya Pratishthan State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 13842	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Advertising Services Daily Sakal Size 8x7= 56 Sqcm Rate 160/- Per Sqcm Date of Pub 25 Jan 2022 Baramati Vibhag	998361	5 %					8,960.00
	CGST							224.00
	SGST							224.00
	Total							₹ 9,408.00
	Amount Chargeable (in words)							E. & O.E
	INR Nine Thousand Four Hundred Eight Only							

VPKBIET BARAMATI	
INWARD SECTION	
Inward No.	63
Recd. Date	21/2
Received through	—
Receiver's Sign.	RS
Principal	

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998361	8,960.00	2.50%	224.00	2.50%	224.00	448.00
Total	8,960.00		224.00		224.00	448.00

Tax Amount (in words) : INR Four Hundred Forty Eight Only

Declaration

"I/we hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return & the due tax if payable on the sale has been paid or shall be paid"

Company's Bank Details

 Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 07051010000050
 Branch & IFS Code : BARAMATI & PUNB0070510

for Anjali Advertising -(2021-2022)

 M. Sangai
 Authorised Signatory

RS

PRINCIPAL

Vidya Pratishthan's

 Kamalnayan Bajaj Institute of
 Engineering & Technology

086

SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice



SECRETARY

 Mr
 Anil Kumar

 Forwarded to
 VPKBIET

 R
 31/1/22

 R
 31/1/22



श्री दत्तात्रेय भरणे

रूपाली काळे
लाभाय्यांची नावे

सपकळ, हनुमंत
मखरे, अँड. शुभम
लासाहेब ठवळे,
श्रीधर बाब्रस,
म बागवान उपस्थित

आधकारा आयुष प्रसाद यांनी खेड
तालुक्यातील जिल्हा परिषदेच्या
माध्यमातून होत असलेल्या, विविध
विकासकामांना भेटी देऊन पाहणी
केली.

या कामांना गती देण्यासाठी त्यांनी
सर्व विभागांच्या अधिकाऱ्यांशी तसेच
लोकप्रतिनिधींशी चर्चा केली. निविदा
प्रक्रियेमध्ये येणाऱ्या अडचणी दूर
करणे, तातडीने कामे सुरू करून
ती वेळेत पूर्ण करणे अशा प्रकारचे
अभियान पुणे जिल्हा परिषदेच्या
माध्यमातून संपूर्ण जिल्ह्यात
राबवले जात आहे. त्याचाच भाग
म्हणून आज आयुष प्रसाद यांनी खेड
तालुक्यातील विकास कामांना भेटी
दिल्या.

श्रमाचे उद्घाटन



उद्घाटन करताना

टक्के, नंदकुमार
ना जगताप, विठ्ठल
स्वार आदी उपस्थित
जनमय्या जगताप,
म्हैया ढबे व प्रशांत

म्हालवे यांनी आमदार जगताप यांच्या
वाढदिवसानिमित्त गाई भेट दिल्या.

सासवड केमिस्ट ड्रीस्टचे अध्यक्ष
नंदकुमार जगताप यांनी गोशाळेतील
पशुधनास मोफत औषधोपचार
करण्याचे; तर गोशाळेस सर्वतोपरी
भदत करण्याचे आश्वासन आमदार
जगताप यांनी दिले. तसेच, नारायण
महाराज यांनी आशीर्वाद दिले. या
गोशाळेत सध्या सहा गाई आहेत.
यासाठी तीन एकर क्षेत्र चारा निर्माण
करून गाईंचे संगोपन केले जाईल. ज्या
गाया खाट्या आहेत, अशाच गाया
लोकांनी इकडे पाठवाव्यात, असे प्रवीण
पवार यांनी सांगितले.

वाहिका भेट



बारामती) : प्रकाश ताटे यांनी पुरंदर तालुक्यातील
दिलेली रुग्णवाहिका.

नागरिकांनी मॅटेनन्सदेखील आम्हीच पाहणार
गाडीभाडे आहोत, अशी माहिती प्रकाश ताटे
नाही अथवा यांनी दिली.

प्रशिक्षण शिबिरे राबवत असून,
व्यवसाय सुरू करण्यासाठी सहकार्य
करीत असतात. यासंदर्भात सुनंदा पवार
यांनी सांगितले की, गाव तेथे महिला
उद्योजक हे अभियान राबविण्यासाठी
आम्ही प्रयत्न करीत आहोत. अनेक
महिला यामुळे स्वतःच्या पायावरती.
उभ्या राहिल्या आहेत. स्वतःचा
उद्योग, व्यवसाय सुरू केला आहे.

सूर्या महिला बचत गटाला खानावळ,
दुग्ध व्यवसाय, शिलाई मशिन, शेवई
मशिन, भाजीपाला व्यवसाय ३ लाख
रुपयांच्या कर्जाचे वितरण करण्यात
आले.

यावेळी शारदा महिला संघाचे
प्रमुख बाळासाहेब नगरे, प्रकाश
साळुंके, तात्यासाहेब शेलार, मंदाकिनी
घोडके, नीलम जाधव उपस्थित होते.

म्हावऱ्यात १०७ जणांनी केले रक्तदान

म्हावरे, ता. २४ : शिवसेनाप्रमुख
बाळासाहेब ठाकरे यांच्या
जयंतीनिमित्त आयोजित केलेल्या
रक्तदान शिबिरात १०७ नागरिकांनी
उत्सर्त सहभाग घेऊन रक्तदान केले.
शिरूर तालुका शिवसेना व नोबल

रुग्णालयात पुणे यांच्या संयुक्त
विद्यमाने रक्तदान शिबिराचे आयोजन
केले होते. याप्रसंगी मान्यवरांच्या हस्ते
बाळासाहेब ठाकरे यांच्या प्रतिमेचे
पूजन करून सोशल डिस्टन्स ठेवून
रक्तदान शिबिरास प्रारंभ केला.

VIDYA PRATISHTHAN, BARAMATI
Vidyanagari, Baramati, Pune-413133.
Ph : 02112-239140/239503/239528

Vacancies for Academic Year 2021-22

Online applications from all eligible candidates are
invited on or before 31/01/2022 against the
vacancies mentioned below.

Link: <https://www.vpkbiet.org/job.php>

Institute Name	Subject & no of posts
Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology. (VPKBIET Baramati)	Info. Tech /AIDS.- 04 Electrical Engg -02

Date: 25/01/2022

Secretary, Vidya Pratishthan

जाहीर नोटीस

तमाम सर्व लोकांना विशेषतः गाव मीजे जळोची, ता. बारामती, जि. पुणे व बारामती
तालुक्यातील व पुणे जिल्ह्यातील सर्व लोकांना या जाहीर नोटीसिने कळविण्यात येते की,
श्रीमती संभ्याराणी दिपक खोमणे, चि. देवांश दिपक खोमणे तर्फे अ.पा.क. श्रीमती संभ्याराणी
दिपक खोमणे, रा. कोन्हाळे बु. ॥, ता. बारामती, जि. पुणे यांनी खालील परिशिष्टात वर्णन
केलेली मिळकत ही त्यांच्या मालकीची असल्याची खात्री व भरवसा आमचे अशिलांस देऊन
सदर मिळकत आमचे अशिलांना विक्री करण्याचे ठरवून तशी विसारापोटी रक्कम स्वीकारून
सदर मिळकत ही निर्वेध, निजोखमी व बोजारहीत असल्याची खात्री व भरवसा त्यांनी आमचे
अशिलांस देऊन खालील परिशिष्टात वर्णन केलेल्या मिळकतीचे आमचे अशिलांना दि.
२४-११-२०२१ रोजी रजि. साठेखत करून दिलेले आहे.

तरी खालील परिशिष्टात वर्णन केलेल्या मिळकतीवर कोणाचाही कसलाही हक्क, हितसंबंध,
गहाण, दान, बंधीस, करार, साठेखत, कुलमुखत्यारपत्र, विसार पावती, ताबा, खरेदी,
लीज, लीन, पोटागी किंवा इतर कोणत्याही प्रकारचा हक्क, अधिकार, हितसंबंध वगैरे
असल्यास संबंधितांनी सदरील नोटीस प्रसिद्ध झाल्यापासून १५ (पंधरा) दिवसांचे आत मूळ
कागदपत्रांमिशी आमचे खालील पत्त्यावर येऊन खात्री करून घ्यावी व लेखी हरकत घ्यावी.
अन्यथा सदर मिळकत निर्वेध, निजोखमी आहे, असे समजून तसेच असे कोणाचेही हक्क वा
अधिकार असल्यास ते त्यांनी जाणीवपूर्वक सोडून दिलेले आहेत, असे समजून आमचे अशील
पुढील खरेदीचा व्यवहार पूर्ण करतील. याची नोंद घ्यावी.

परिशिष्ट : मिळकतीचे वर्णन :

तुकडी पुणे, पोट तुकडी, ता. बारामती, जि. पुणे मे. दुव्यम निबंधक सो. बारामती यांचे हद्दीतील
वाडीव बारामती नगरपरिषद हद्दीतील गाव मीजे जळोची, ता. बारामती, जि. पुणे येथील गट नं.
१६०/५/१ यापैकी विद्यमान मालक यांचे मालकीची बिगरशेती प्लॉट नं. ०२ व ०४ यांसी एकूण
क्षेत्र १७.२२.०० आर चौ.मी. म्हणजेच १७२२.०० चौ.मी. यांसी चतुःसीमा : पूर्व : गट नं.
१६०/५/१ पैकी क्षेत्र, दक्षिण : गट नं. १६०/अ, पश्चिम : मंजूर लेआऊटमधील ६ मी. रुंदीचा
रस्ता, उत्तर : मंजूर लेआऊटमधील १२ मी. रुंदीचा रस्ता, ही मिळकत सर्व तद्दाभूत वस्तुसह व
सर्व इन्जमेते हक्कासह. येणेप्रमाणे जाहीर नोटीस दिली असे, दि. २२-१-२०२२

श्री. सतीश दादा महानवर, अँडव्होकेट
बारामती, जि. पुणे
मोबा. : ९४२२८५८८९४

ती



University, Pune
NAAC with 'A' Grade

24/01/2022

Baramati region

sted to send bill

Sincerely

Bichkar

Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Baramati-413133

Newspaper)
pur/ Purandari)

960/-+ 5%GST

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

133, India.
yapratishthan.com | Web

Phone: 91-2112-239503, 239504 | Fax: 91-2112-239514 | E-mail: ypr@vpkbi

www.vpkbi

087



KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI

विद्या प्रतिष्ठानचे, कमलनयन बजाज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती
(Formerly Vidya Pratishthan's College of Engineering, Baramati)

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune
University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284 | Accredited by NAAC with 'A' Grade

Date: - 24/01/2022

Ref. No.: - VPKBIET/2022/60

To,
M/s- Anjali Advertising Agency,
Baramati,

Dear Sir,

Kindly refer below advertisement. You are requested to publish it in Daily Sakal Baramati region
(Baramati / Daund/ Indapur/ Purandar) only once on 25th January or next day. You are requested to send bill
in the name of "VPKBIET, Baramati"

Thanking You,



Yours Sincerely

Dr. R.S. Bichkar

Principal

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

VIDYA PRATISHTHAN, BARAMATI
Vidyanagari, Baramati, Pune-413133.
Ph : 02112-239140/239503/239528

Vacancies for Academic Year 2021-22
Online applications from all eligible candidates are
invited on or before 31/01/2022 against the
vacancies mentioned below.
Link: <https://www.vpkbiet.org/job.php>

Institute Name	Subject & no of posts
Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, (VPKBIET Baramati)	Info. Tech /AIDS.- 04 Electrical Engg -02

Date: 25/01/2022 Secretary, Vidya Pratishthan

Size: 8 cm * 07 cm = 56 cm
Advertisement in Daily Sakal (Marathi Newspaper)
Region- Baramati (Baramati / Daund/ Indapur/ Purandar)
Rate = 160/- per Sq. Cm
Advertisement Cost = Rs. 160 * 56 = Rs.8960/- + 5% GST



PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra) - 413 133, India.
Phone: 91-2112-239503, 239504 | Fax: 91-2112-239504 | Email: principal.vpkbiet@vidyapratishthan.com | Web
www.vpkbiet.org

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**Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**

Formerly Vidya Pratishthan's College of Engineering, Baramati)
Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune
University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284

Date: 17/02/2022

Ref. No. VPKBIET/ ACC / / 2022

To,
The Branch Manager
Bank of Maharashtra
Jalochi-Baramati

Subject: - Request for Transfer.

Dear Sir,

Please find enclosed Cheque No.211672, Rs.2,66,727/- (Rupees: Two Lakh Sixty Six Thousand Seven hundred Twenty Seven Only) against making Transfer to as follows.
Therefore you are requested to do the needful

Thank You,

R. Bhat



PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

Sr. No.	Student Name	A/C No	Bank Name	IFSC Code	Branch	Amount
1	Logicsoft India private Limited	2512113865	Kotak Mahindra Bank	KKBK0001764	Manikbaugh	59737.00
2	Logicsoft India private Limited	2512113865	Kotak Mahindra Bank	KKBK0001764	Manikbaugh	197676.00
3	Anjali Advertising	0'7051010000050	Punjab National Bank	PUNB0070510	BMT	9314
	Total Rs.					266727.00



Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra) - 413 133, India.
Phone: 91-2112-239503, 239504 | Fax: 91-2112-239514 | E-mail: principal.vpkbiet@vidyapratishthan.com | Web: www.vpkbiet.org

R. Bhat
PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

089



Vidya Pratishthan's
**KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**
विद्या प्रतिष्ठानचे कमलनयन बजाज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
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Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

CERTIFICATE

13

This is to inform to all the concerned and certify that, Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati, Pune-413133 has not claimed any interest expenditure as a deduction on Petty Cash credit/overdraft/working capital facilities /TEQIP Loan from any Bank/Financial Institution



Date: 07-11-2022

Place: Vidyanagari, Baramati

College Code: EN6284

R. S. Bichkar

(Dr.R.S. Bichkar)
PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

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Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI
विद्या प्रतिष्ठानचे कमलनयन बाजाज इन्स्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

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Following is the item wise list of expenditure claimed under Professional Charges-
Other/Consultancy fees-legal/Consultancy Fees- other for the year 2021-2022:

Sr. No.	Name of Supplier	Particular	Course	Amount Paid Rs.	Mode of Payment
1	Pritam S.Pahade & Co.	Certification Charges of AICTE PMSSS Grant. Bill No. 12- 22/5/21 & 340- 21/3/22	UG	6,000.00	Cheque/NEFT
		Total		6,000.00	

Date: 07-11-2022

Place: Vidyanagari, Baramati

College Code: EN6284



R.S.B.

(Dr.R.S. Bichkar)
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

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B-16

VPKBIET (Vpcoe)-From 1.4.2010
Vidyanagari, Baramati
Dist Pune (413133)

PROFESSIONAL FEES
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-5-2021	Cr BANK OF MAH.(Online)60152793702	Payment	13	4,000.00	
26-3-2022	Cr BANK OF MAH.(Online)60152793702	ONLINE PAY VOUCHERS	125	2,000.00	
				6,000.00	
	Dr Closing Balance				6,000.00
				6,000.00	6,000.00



Bsara
PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Institue
Engineering & Technology

**V.P.KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY,
BARAMATI (U.G.Course)
FEE STRUCTURE FOR THE YEAR A.Y.2019-20
(SE TO BE Regular Students)**

A	B	C	D	E	F	G	H
Sr. No.	Year	Category	Tuition Fees (Rs.)	Dev. Fees (Rs.)	Total College fees (Rs.) (D+E)	University Fees (Rs.)	Grand Total of Fees (Rs.) (F+G)
Students Admitted in A.Y.2018-19							
1	SE	Open / Institute level	61927	7073	69000	218	69218
		EBC / OBC #	30964	7073	38037	218	38255
		SC/ST/SBC/NT-# & TFWS	0	7073	7073	218	7291
2	TE(SE Direct)	Open / Institute level	67727	6773	74500	218	74718
		EBC / OBC #	33864	6773	40637	218	40855
		SC/ST/SBC/NT-#	0	6773	6773	218	6991
Students Admitted in A.Y. 2017-18							
3	SE / TE	Open / Institute level	67727	6773	74500	218	74718
		EBC / OBC #	33864	6773	40637	218	40855
		SC/ST/SBC/NT-# & TFWS	0	6773	6773	218	6991
4	TE/ BE (SE Direct)	Open / Institute level	60909	6091	67000	218	67218
		EBC / OBC #	30455	6091	36546	218	36764
		SC/ST/SBC/NT-#	0	6091	6091	218	6309
Students Admitted in A.Y. 2016-17							
5	SE / TE/ BE	Open / Institute level	60909	6091	67000	218	67218
		EBC / OBC #	30455	6091	36546	218	36764
		SC/ST/SBC/NT-# & TFWS	0	6091	6091	218	6309
6	TE/ BE (SE Direct)	Open / Institute level	51818	5182	57000	218	57218
		EBC / OBC #	25909	5182	31091	218	31309
		SC/ST/SBC/NT-#	0	5182	5182	218	5400
Admitted in A.Y. 2015-16							
7	SE/TE/BE	Open / Institute level	55963	5597	61560	218	61778
		EBC / OBC #	27982	5597	33579	218	33797
		SC/ST/SBC/NT-# & TFWS	0	5597	5597	218	5815
8	DSE/TE/BE	Open / Institute level	52969	5297	58266	218	58484
		EBC / OBC #	26485	5297	31782	218	32000
		SC/ST/SBC/NT-# & TFWS	0	5297	5297	218	5515
Admitted in A.Y. 2014-15							
9	SE/TE/BE	Open / Institute level	52969	5297	58266	218	58484
		EBC / OBC #	26485	5297	31782	218	32000
		SC/ST/SBC/NT-# & TFWS	0	5297	5297	218	5515
10	DSE/TE/BE	Open / Institute level	49550	3964	53514	218	53732
		EBC / OBC #	24775	3964	28739	218	28957
		SC/ST/SBC/NT-# & TFWS	0	3964	3964	218	4182
11	SE TO BE (Regular)	J & K	15000	9000	24000	218	24218

Note:

- 1) # Concession in fees to the category/ EBC students will be given only subject to fulfillment of GOVT. of MAH./ FRA norms. If any student fail to fill-up and submit Online Form, he or she has to pay full fees as per norms.
- 2) University Examination fees will be charged separately, during Exam Form Filling Process.
- 3) For any information regarding admission porcess,visit college website [vpkbiet.org]

V. P'S KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING AND TECHNOLOGYVidyanagari, Baram ati
Vidyanagari, Baramati
Dist Pune (413133)
E-Mail : accounts@vpkbiet.org

V P PAYMENT NOTE - Online Transfer

Voucher No : 13

Dtd : 31-5-2021

Budget Provision

Rs : 20,000.00

Utilized Budget up to this date

Rs :

Utilized Budget including Current Bill


Rs : 4,000.00

Balance Budget

Rs : 16,000.00

Name of the Party : ONLINE TRANSFER - PRITAM S PAHADE & CO.

Payment Through : BANK OF MAH.(Online)60152793702 Cheque No ONLINE dtd. 31-May-2021

Account Head	Particulars	Amount
PROFESSIONAL FEES	BEING CERTIFICATION FEES OF 3 GRANT REMITTED THROUGH ON LINE BANK FACILITY TO M/S PRITAM S.PAHADE & CO. BILL NO. 1-9/4+2-27/4 & 12-22/5 [SPPU W/S -DR NAYAK-(5&6MAR20-G.75,500+AICTE PMSSS 1,44,000-29/3/21+AICTE PRERANA-20. 21 EXPS.75,470]2000X3=6000	4,000.00 Dr
AICTE- PRERANA SCHEME GRANT-Expenses		2,000.00 Dr
T.D.S.(Professional)		600.00 Cr
	 PRINCIPAL Vidya Pratishthan Kamalnayan Bajaj Insti Engineering & Technolo	
	Total Amount	5,400.00

Amount In-Words : Indian Rupees Five Thousand Four Hundred only.

Saction for Payment by : Principal / Registrar

Received BY


Accounts Officer

Principal

Registrar V.P.

093

INVOICE

M/s Pritam S. Pahade & Co. S-17, Success Chambers Mahaveer Path, Baramati Dist Pune - 413102 Phone No : 02112 227170 E-Mail : pahade_pritam@yahoo.co.in		Invoice No. 1	Dated 9-Apr-2021
Buyer VPKBIET Vidya Nagari, Midc, Baramati, Dist Pune			
Particulars			Amount
Certification Fees SPPU BCUD			2,000.00
Total			₹ 2,000.00
Amount Chargeable (in words) INR Two Thousand Only			E. & O.E
<div style="display: flex; justify-content: space-between;"> <div> Company's PAN : AMZPP0416E </div> <div> Company's Bank Details Bank Name : The Baramati Sahkari Bank Ltd. A/c No. : 001023100002442 Branch & IFS Code : Baramati & BARA0000100 </div> </div>			
Customer's Seal and Signature		for M/s Pritam S. Pahade & Co.  Authorised Signatory	

SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice

Rs 224

PRINCIPAL

Vidya Pratishthan:-

Kamalnayan Bajaj Inst.
Engineering & Technol

094



**Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**
विद्या प्रतिष्ठानचे, कमलनयन बजाज इन्स्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune
University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284 | Accredited by NAAC with 'A' Grade

UTILIZATION CERTIFICATE

Certified that the grant of Rs. 75,500/- (Rupees Seventy Five Thousand & Five Hundred Only) has been sanctioned to Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati by the Savitribai Phule Pune University vide Sanction Page Sr. No. 121 dated 30/10/2017 towards Conduction of Two Days National Level Workshop on "Damage Detection Strategy of Structures Using Smart Materials: Theory & Practice" conducted on 5th -06th March 2020.

An expenditure of Rs. 1,10,308/- has been incurred for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the University. If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, against or regularize the objected amount.

R. S. Bichkar

Dr. R. S. Bichkar
Name, Signature & Seal
Of Principal/Director

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133



Pahade

Chartered Accountant
Sign., Seal & Regn. No.

Date: 09/04/2021

Place: Baramati

R. S. Bichkar

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology

Name of the Institute: VIDYA PRATISHTHAN'S KMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY BARAMATI (30048), VIDYANAGARI, MIDC (RESI. ZONE), BARAMATI DIST- PUNE, Maharashtra

UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR 2021-22

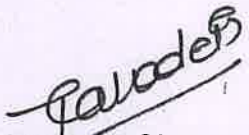
Name of the scheme under which Grant was Sanctioned Special Scholarship to J&K students (to be submitted separately for each sanction order)

Sl. No.	AICTE sanction Order /Letter No. and date under which grant was sanctioned	Amount (Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2020-21/CCPOWN/S.Sch./Disb/VIDYA PRATISHTHAN'S KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI(30048) Date:12-02-2022	1,20,000 (One Lakh Twenty Thousands only)	Certified that out of the scholarship of Rs. 1,20,000 (One Lakh Twenty Thousands Only) sanctioned by the AICTE during the financial year 2021-22 for the academic year 2021-22 in favour of VIDYA PRATISHTHAN'S KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING&TECHNOLOGY,BARAMATI(30048), VIDYANAGARI,MIDC,(RESI.ZONE),BARAMATI , DIST. PUNE, Maharashtra as per letter mentioned in the margin, Rs. NIL on account of unspent balance of previous year, Rs. 1,20,000 has been utilized for the purpose for which it was sanctioned and the balance of Rs. NIL remained unutilized at the end of the year.


Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Receipt and Payment Account
2. Periodical Progress Reports


Signature Chartered Accountant
(M/s Pritam S. Pahade & Co.)
Membership No. 121160
S-17 Success Chambers
Mahavir Path, Baramati 413102




(Dr. R.S. Bichkar)
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

UDIN: 22/2/160 AFH TJE3895
Place: BARAMATI
Date: 21/03/2022


PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

THE UNIVERSITY OF CALIFORNIA, BERKELEY
 DEPARTMENT OF CHEMISTRY
 CHEMICAL ENGINEERING

REPORT ON THE PROGRESS OF THE RESEARCH

Submitted by: [Name]
 Advisor: [Name]

Date	Title of Project	Abstract
1962-1963	[Title]	[Abstract]

During the year 1962-1963, the following work was completed:

Summary of Results

1. [Point 1]
2. [Point 2]

[Signature]

[Signature]
 [Name]
 [Title]
 [Address]

SPECIAL SCHOLARSHIP TO J&K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT						
Sl. No.	Receipt	Amount (Rs.)	Sl. No.	Payments	Amount (Rs.)	Amount (Rs.)
1	To Opening Balance	0.00				
2	To Received from AICTE on 02/03/2022	1,20,000.00	2	By Special Scholarship to J&K students. (05) Rs.24,000 each		1,20,000.00
				Closing Balance		0.00
	Grand Total	1,20,000.00		Grand Total		1,20,000.00

Pahade

Signature of the Chartered Accountant
(M/s Pritam S. Pahade & Co.)
Membership No. 121160
S-17 Success Chambers
Mahavir Path, Baramati 413102



R. S. Bichkar

(Dr. R.S. Bichkar)
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

Place: BARAMATI

Date: 21/03/2022

R. S. Bichkar

PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Inst.
Engineering & Technology

VPKBIET, BARAMATI

ONLINE PAY VOUCHERS Voucher

No. : 125

Dated 26-Mar-2022

Particulars	Amount
Account : PROFESSIONAL FEES	2,000.00

Through :

BANK OF MAH.(Online)60152793702

On Account of :

BEING CERTIFICATION OF AICTE PMSSS GRANT BY M/S PRITAM
S PAHADE & CO. AS BILL NO. 340- 21/3/22 TRANSFERRED
THROUGH NET BANKING 1 Report Rs.2000- Grant Rs. 1,20,000 credited
on 2/3/22 (U/C and R/P- Dt.28/2 & 26/321)

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

PRINCIPAL

Vidya Pratishthan

Kamalnayan Bajaj Institute of
Engineering & Technology

093

M/s. Pritam S. Pahade & Co.

Chartered Accountants

S-17, Success Chambers, Mahavir Path,
Baramati - 413 102 Phone : (02112) 227170, Fax : (02112) 221170

To, Principal

V.P. K.B.I.T.

Baramati

Bill No. : 340

Date : 21/03/2022

Bill for Professional Services rendered for the

Year 2021-2022 in connection with :-

1) Income Tax Audit

2) VAT Audit

3) Income Tax / Wealth Tax

4) Drafting of Deed

5) Service Tax

6) Consultancy Charges

7) Other Services Certification PMSSS

8) Out of Pocket Charges

2000/-

Rs. (In Words)

Two Thousand

Grand Total

2000/-

For M/s PRITAM S. PAHADE & CO.

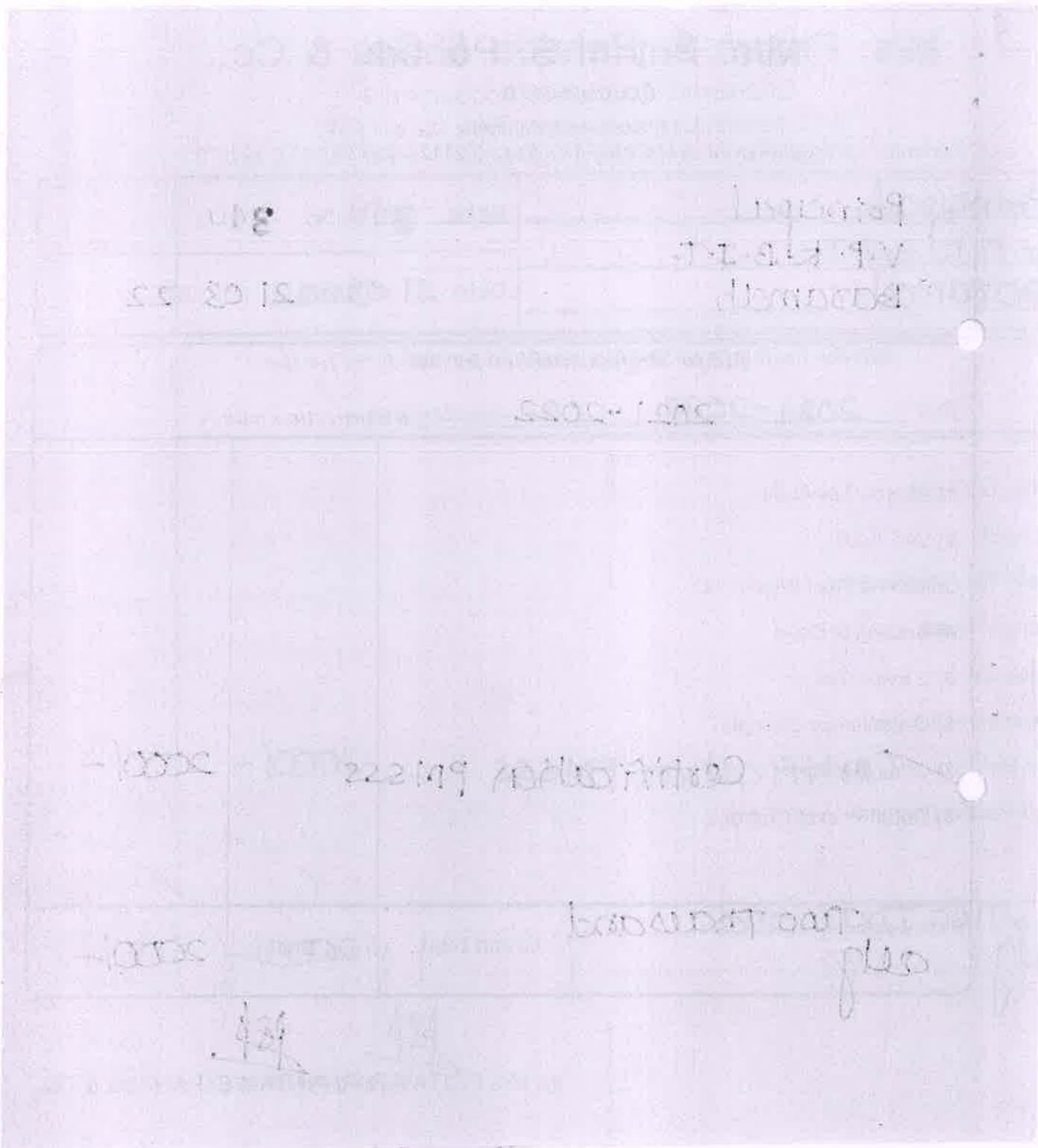
R S 222

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Instt.

Engineering & Technology





**Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**

विद्या प्रतिष्ठानचे कमलनयन बाजाज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

The item-wise list of Other Expenses relating to students' activities claimed under the head of 'Expenses related to students i.e. any other expenses relating to students' activity not specifically covered under other heads provided for 'Expenses Related to Students' for the year 2021-2022

Sr. No.	A/c Head	Particular	Course	Amount Paid Rs.	Mode of Payment
1	Cleaning & Clarity Expenses	Being Purchases of Cleaning material for Toilets and wash rooms of the institute during F.Y. 2021-22	UG/ PG	40,614.00	NEFT
2	Travelling & Conveyance	Being amount paid towards Travelling and Expenses to faculty and staff for various works during F.Y 2021-22	UG/PG	61,934.00	Bank Transfer
3	Staff Welfare	Being amount paid towards different activity of staff during F.Y 2021-22. (P.A. Policy insurance Rs.52,851+ Staff Uniforms Rs.2,08,400+ Rs.18,420 on Tea facility provided during admission + other expenditure)	UG/PG	2,91,806.00	NEFT
4	Software Cost / Updations	Being expenses incurred for purchase of ERP for students fees Rs.75,000 + Rs.6,49,000 on for NA Academic Bundle software+ Rs.51,920 for Pur. VSprosub MSDN Software+ Rs.70,800 of Pur. of GATE Tutor software during the year 2021-2022	UG/PG	15,51,210.00	NEFT
5	Research & Development	Being expenses incurred on TA on R&D Rs.2,900+ Rs.3,000 on Guest Lecture for R&D Rs.3,000+ Rs.23,000 on Innovation Cell Activity + Rs.4,14,650 purchases of Turnitin Software+ Rs.6,49,000 on Purchases of Metlab Software during the year 2021-2022	UG/PG	10,92,550.00	NEFT
6	Other Expenses	Being expenses incurred Rs.2,410+ on purchases sanitizer Rs.26,513+ Guest Hospitality expenses Rs.27,305 on during the year 2021-2022.	UG/PG	56,228.00	NEFT
		Total		30,94,432.00	

Engineering UG Rs.30,41,296/-

Engineering PG Rs. 53,046/-

Date: 07-11-2022

Place: Vidyanagari, Baramati
College Code: EN6284



R. S. J.
PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Insti
Engineering & Technolo

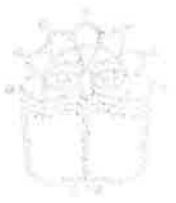
100

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra) - 413 133, India.

Phone: 91-2112-239503, 239504 | Fax: 91-2112-239514 | E-mail: principal.vpkbiet@vidyapratishthan.com | Web: www.vpkbiet.org



Министерство образования и науки
Республики Казахстан
Алматы



Алматы

13.04.2014

100

Роза

2

Payment Receipt



Part B-16

Transaction Details

Transaction ID	TTL000436350
Transaction Status	Success
Amount paid(Rs.)	202370
Transaction Date	2021-04-28 11:17:56

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Rashmi

Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133



DO Big

Customer Details:

VIDYA PRATISHTHAN KAMALNAYAN BAJAJ INST
OF ENG AND TECH M/s . .
VIDYA PRATISHTHANS COLLEGE OF ENGINEERING.
SHANKAR BABURAO DEOSARKAR, VIDYA NAGARI,
, BHIGWAN ROAD, BARAMATI, PUNE. BARAMATI
MAHARASHTRA - 413133
Landmark - SHANKAR BABURAO DEOSARKAR



E-bill email ID : sachin.wagh77@gmail.com;shashank.dandavate@vpkbe
Customer GST No :
Bill Sequence No. : 111

TAX INVOICE

Service Details:

Account No : 984252422

Bill Details:

Bill/Invoice No : 2166381523
Bill Date : 15-Apr-21
Bill Period : Quarterly
Due Date : 02-May-21
Security Deposit : 0
Credit Limit : 1371800

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,06,500.00	Rs. 2,06,500.00	Rs. 2,06,500.00	02-May-21

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 02-May-21 to avoid late payment charges

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for 3 months on select
TTBS Managed Services.



Rs. 5,000
discount on first bill of
any new TTBS Service.

For more information, call us at: **1800-266-1800**

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*Terms & Conditions Apply

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

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Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 984252422"



Account No: 984252422	Invoice No: 2166381523	Bill Date: 15-Apr-21	Due Date: 02-May-21	Bill Amount: Rs. 2,06,500.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com, CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Principal
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagar, Baramati-413133

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Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details ("if applicable") while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

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Contact us

24 x 7 contact center : 1800 266 1515
Email ID : 1515@tatatel.co.in
Website : www.tatateleservices.com

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Bill Details

Account No. 984252422

Bill Date 15-Apr-21
Bill Period Quarterly
Due Date 02-May-21**Summary of Current Net Charges****Rs.**

1) Rental charges	1,75,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
SubTotal	1,75,000.00
6) Goods and Services Tax	31,500.00
7) Kerala Flood Cess tax	0.00
Total Current Charges	2,06,500.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 2112090002	1,75,000.00	0.00	0.00	31,500.00	0.00	2,06,500.00
Total		1,75,000.00	0.00	0.00	31,500.00	0.00	2,06,500.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

15,750.00

State Goods and Services Tax @ 9.0%

15,750.00

Installation/ Place of Supply:

VIDYA PRATISHTHAN KAMALNAYAN BAJAJ INST OF ENG AND TECH
VIDYA PRATISHTHANS COLLEGE OF ENGINEERING.
SHANKAR BABURAO DEOSARKAR, VIDYA NAGARI,, BHIGWAN ROAD, BARAMATI, PUNE.
PUNE
MAHARASHTRA - 413133, State Code: 27

Payment Details**Total Payments: Rs.0.00**

Asate
Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

Bill Details

Bill/Invoice No 2166381523
Account No 984252422
Service / Product: Internet port service
Bill Plan IPS BILLING PLAN

Tata Tele Number 2112090002
Bill Date 15-Apr-21
Bill Period Quarterly
HSN 998421
Po No VPKBIET/STORE/2019/849

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
--	------------------------	--------------------	-----------------	----------------------

Rental Charges

Bandwidth Adv Charges (ARC) {charges from 18-Apr-21 to 17-Jul-21}

1,75,000.00 1,75,000.00

Total 1,75,000.00 1,75,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%

15,750.00

State Goods and Services Tax @ 9.0%

15,750.00

Total 31,500.00

Total Current Charges

2,06,500.00

Two Lakhs Six Thousand Five Hundred Rupees

Your LeasedLine Details:

CIRCUIT ID	2112090002
P.O.No.	VPKBIET/STORE/2019/849
Link Commissioning Date	21-Jun-12
Bandwidth	155 Mbps
A Address	VIDYA PRATISHTHANS KBIET SHANKAR BABURAO DEOSARKAR, VIDYA NAGARI, BHIGWAN ROAD, BARAMA
A Address1	SHANKAR BABURAO DEOSARKAR, VIDYA NAGARI,
A Address2	BHIGWAN ROAD, BARAMATI, PUNE.,BARAMATI-413133.REST OF MAHARASHTRA
B Address	BARAMATI-413133.REST OF MAHARASHTRA
B Address1	AN ROAD, BARAMATI, PUNE.,BARAMATI,ROM,413133
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 1
Service Type	
TRAI Rate	0.00
Annual Rental charges	700000
Circle	REST OF MAHARASHTRA



Principal
 Vidya Pratishthan's
 Kamslnayan Bajaj Institute of
 Engineering & Technology, Baramati
 Vidyanagari, Baramati-413133



DO Big

Customer Details:

VIDYA PRATISHTHAN KAMALNAYAN BAJAJ INST
OF ENG AND TECH M/s . .
VIDYA PRATISHTHANS COLLEGE OF ENGINEERING.
SHANKAR BABURAO DEOSARKAR, VIDYA NAGARI,
, BHIGWAN ROAD, BARAMATI, PUNE. BARAMATI
MAHARASHTRA - 413133
Landmark - SHANKAR BABURAO DEOSARKAR



E-bill email ID : sachin.wagh77@gmail.com;shashank.dandavate@vpkbie
Customer GST No :
Bill Sequence No. : 114

TAX INVOICE

Service Details:

Account No : 984252422

Bill Details:

Bill/Invoice No : 2166840094
Bill Date : 15-Jul-21
Bill Period : Quarterly
Due Date : 01-Aug-21
Security Deposit : 0
Credit Limit : 1371800

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	Amount due before due date	# Amount due after due date	Due date
Rs. -4,130.00	Rs. 0.00	Rs. 0.00	Rs. 2,06,500.00	Rs. 2,02,370.00	Rs. 2,02,370.00	01-Aug-21

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 01-Aug-21 to avoid late payment charges

Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.
Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental
for 3 months on select
TTBS Managed Services.



Rs. 5,000
discount on first bill of
any new TTBS Service.

For more information, call us at: **1800-266-1800**

#TimeToDoBig



*Terms & Conditions Apply

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 984252422"



Account No: 984252422	Invoice No: 2166840094	Bill Date: 15-Jul-21	Due Date: 01-Aug-21	Bill Amount: Rs. 2,02,370.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature		

TATA TELESERVICES (MAHARASHTRA) LTD

Principal

Signature Not Verified

Digitally signed by

NEERAJA AKUNURI

Date: 2021.07.16 04:15:09 IST

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

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Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details ("if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
 Login to iManage <https://www.tatateleservices.com/iManage>

Bill Details

Account No. 984252422

Bill Date 15-Jul-21

Bill Period Quarterly

Due Date 01-Aug-21

Summary of Current Net Charges Rs.

1) Rental charges	1,75,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
SubTotal	1,75,000.00
6) Goods and Services Tax	31,500.00
7) Kerala Flood Cess tax	0.00
Total Current Charges	2,06,500.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 2112090002	1,75,000.00	0.00	0.00	31,500.00	0.00	2,06,500.00
Total		1,75,000.00	0.00	0.00	31,500.00	0.00	2,06,500.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

15,750.00

State Goods and Services Tax @ 9.0%

15,750.00

Installation/ Place of Supply:

VIDYA PRATISHTHAN KAMALNAYAN BAJAJ INST OF ENG AND TECH

VIDYA PRATISHTHANS COLLEGE OF ENGINEERING.

SHANKAR BABURAO DEOSARKAR, VIDYA NAGARI,, BHIGWAN ROAD, BARAMATI, PUNE.

PUNE

MAHARASHTRA - 413133, State Code: 27

Payment Details**Total Payments: Rs.0.00**


Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

Bill Details

Bill/Invoice No 2166840094
Account No 984252422
Service / Product: Internet port service
Bill Plan IPS BILLING PLAN

Tata Tele Number 2112090002
Bill Date 15-Jul-21
Bill Period Quarterly
HSN 998421
Po No VPKBIET/STORE/2019/849

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
--	------------------------	--------------------	-----------------	----------------------

Rental Charges

Bandwidth Adv Charges (ARC) {charges from 18-Jul-21 to 17-Oct-21}

1,75,000.00 1,75,000.00

Total 1,75,000.00 1,75,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%

15,750.00

State Goods and Services Tax @ 9.0%

15,750.00

Total 31,500.00

Total Current Charges

2,06,500.00

Two Lakhs Six Thousand Five Hundred Rupees

Your LeasedLine Details:

CIRCUIT ID	2112090002
P.O.No.	VPKBIET/STORE/2019/849
Link Commissioning Date	21-Jun-12
Bandwidth	155 Mbps
A Address	VIDYA PRATISHTHANS KBIET SHANKAR BABURAO DEOSARKAR, VIDYA NAGARI, BHIGWAN ROAD, BARAMATI
A Address1	SHANKAR BABURAO DEOSARKAR, VIDYA NAGARI,
A Address2	BHIGWAN ROAD, BARAMATI, PUNE.,BARAMATI-413133.REST OF MAHARASHTRA
B Address	BARAMATI-413133.REST OF MAHARASHTRA
B Address1	AN ROAD, BARAMATI, PUNE.,BARAMATI,ROM,413133
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 1
Service Type	
TRAI Rate	0.00
Annual Rental charges	700000
Circle	REST OF MAHARASHTRA



Principal
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology, Baramati
 Vidyanagari, Baramati-413133

Online Payment Receipt

TATA TELE BROADBAND

Thank you for paying your bill on www.tatatelebbroadband.com
the smarter way to pay your bills.

Customer Details	
Account Number	984252422
Amount paid (₹)	185402.00
Transaction Date	2021-08-30 16:18:51
Transaction ID	20210830121137151
Transaction Status	Success

TATA TELE BROADBAND APP



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Rsaree

Principal

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133



DO Big

Customer Details:

VIDYA PRATISHTHAN KAMALNAYAN BAJAJ INST
OF ENG AND TECH M/s .
VIDYA PRATISHTHANS COLLEGE OF ENGINEERING.
SHANKAR BABURAO DEOSARKAR, VIDYA NAGARI,
, BHIGWAN ROAD, BARAMATI, PUNE. BARAMATI
MAHARASHTRA - 413133
Landmark - SHANKAR BABURAO DEOSARKAR



E-bill email ID : sachin.wagh77@gmail.com;shashank.dandavate@vpkbie
Customer GST No :
Bill Sequence No. : 116

TAX INVOICE

Service Details:

Account No : 984252422

Bill Details:

Bill/Invoice No : 2166970421
Bill Date : 15-Aug-21
Bill Period : Quarterly
Due Date : 01-Sep-21
Security Deposit : 0
Credit Limit : 1371800

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	Amount due before due date	Amount due after due date	Due date
Rs. 16,071.00	Rs. 2,02,350.00	Rs. 0.00	Rs. 3,71,700.00	Rs. 1,85,421.00	Rs. 1,85,421.00	01-Sep-21

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 01-Sep-21 to avoid late payment charges

Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.
Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental
for 3 months on select
TTBS Managed Services.



Rs. 5,000
discount on first bill of
any new TTBS Service.

For more information, call us at: **1800-266-1800**

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*Terms & Conditions Apply

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 984252422"



Account No: 984252422	Invoice No: 2166970421	Bill Date: 15-Aug-21	Due Date: 01-Sep-21	Bill Amount: Rs. 1,85,421.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Volla's Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

Digitally signed by
NEERAJA AKUNDE
Date: 2021.08.15 15:20:18 IST

Principal

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

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Important Information

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2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
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7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no., invoice no., reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
Email ID : 1515@tatatel.co.in
Website : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatateleservices.com/iManage>

Bill Details

Account No.

984252422

Bill Date

15-Aug-21

Bill Period

Quarterly

Due Date

01-Sep-21

Summary of Current Net Charges

Rs.

1) Rental charges	3,15,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	3,15,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	56,700.00
Total Current Charges	3,71,700.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 2112090002	3,15,000.00	0.00	0.00	56,700.00	3,71,700.00
Total		3,15,000.00	0.00	0.00	56,700.00	3,71,700.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

28,350.00

State Goods and Services Tax @ 9.0%

28,350.00

Installation/ Place of Supply:

VIDYA PRATISHTHAN KAMALNAYAN BAJAJ INST OF ENG AND TECH
 VIDYA PRATISHTHANS COLLEGE OF ENGINEERING.
 SHANKAR BABURAO DEOSARKAR, VIDYA NAGARI,, BHIGWAN ROAD, BARAMATI, PUNE.
 PUNE
 MAHARASHTRA - 413133, State Code: 27

Payment Details**Total Payments: Rs.2,02,350.00**

Date	Payment Type	Cheque No	Amount (Rs.)
31-Jul-21	BILLDESKPYMT-NET BANKING_EBS	NA	2,02,350.00

R. S. Kulkarni
Principal
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology, Baramati
 Vidyanagar, Baramati-413133

Bill Details

Bill/Invoice No 2166970421
Account No 984252422
Service / Product: Internet port service
Bill Plan IPS BILLING PLAN

Tata Tele Number 2112090002
Bill Date 15-Aug-21
Bill Period Quarterly
HSN 998421
Po No 0

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
--	------------------------	--------------------	-----------------	----------------------

Rental Charges

Bandwidth Adv Charges (ARC) {charges from 27-Jul-21 to 26-Oct-21}

3,15,000.00 3,15,000.00

Total 3,15,000.00 3,15,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%

28,350.00

State Goods and Services Tax @ 9.0%

28,350.00

Total 56,700.00

Total Current Charges 3,71,700.00

Three Lakhs Seventy-One Thousand Seven Hundred Rupees



Principal
Vidya Pratishthan's
Institute of Technology
GATEWAY TO KNOWLEDGE
411004

Your LeasedLine Details:

CIRCUIT ID	2112090002
P.O.No.	0
Link Commissioning Date	21-Jun-12
Bandwidth	500 Mbps
A Address	VIDYA PRATISHTHANS KBIET SHANKAR BABURAO DEOSARKAR, VIDYA NAGARI, BHIGWAN ROAD, BARAMATI
A Address1	SHANKAR BABURAO DEOSARKAR, VIDYA NAGARI,
A Address2	BHIGWAN ROAD, BARAMATI, PUNE.,BARAMATI-413133.REST OF MAHARASHTRA
B Address	BARAMATI-413133.REST OF MAHARASHTRA
B Address1	AN ROAD, BARAMATI, PUNE.,BARAMATI,ROM,413133
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 1
Service Type	
TRAI Rate	0.00
Annual Rental charges	1260000
Circle	REST OF MAHARASHTRA


Principal
 Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
 Vidyanagari, Baramati-413133

Online Payment Receipt

TATA TELE BROADBAND

Thank you for paying your bill on www.tatatelebbroadband.com
the smarter way to pay your bills.

Customer Details	
Account Number	984252422
Amount paid (₹)	371663.00
Transaction Date	2021-10-28 14:53:34
Transaction ID	20211028121703663
Transaction Status	Success

TATA TELE BROADBAND APP



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R. S. Patel

Principal

Vidya Pratishthan's

**Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati**
Vidyanagari, Baramati-413133

DO
Big

Customer Details:

VIDYA PRATISHTHAN KAMALNAYAN BAJAJ INST
OF ENG AND TECH M/s . .
VIDYA PRATISHTHANS COLLEGE OF ENGINEERING.
SHANKAR BABURAO DEOSARKAR, VIDYA NAGARI,
, BHIGWAN ROAD, BARAMATI, PUNE. BARAMATI
MAHARASHTRA - 413133
Landmark - SHANKAR BABURAO DEOSARKAR



E-bill email ID : accounts@vpkbiet.org
Customer GST No :
Bill Sequence No. : 121

TAX INVOICE

Service Details:

Account No : 984252422

Bill Details:

Bill/Invoice No : 2167458516
Bill Date : 15-Jan-22
Bill Period : Quarterly
Due Date : 01-Feb-22
Security Deposit : 0
Credit Limit : 1371800

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 3,71,700.00	Rs. 3,71,700.00	Rs. 3,71,700.00	01-Feb-22

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection, Pay your current charges by 01-Feb-22 to avoid late payment charges

**SOME
PARTNERSHIPS
ARE GAME
CHANGING.**

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BUSINESS SERVICES Big | ZOOM

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Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 984252422"



Account No: 984252422	Invoice No: 2167458516	Bill Date: 15-Jan-22	Due Date: 01-Feb-22	Bill Amount: Rs. 3,71,700.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature <input type="text"/>			

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033, Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

Rs. 3,71,700.00

Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

Signature Not Verified
Digitally signed by
NEERAJA AKUNURI
Date: 2022.01.15 16:40:10 IST

113

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details ("if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
Email ID : 1515@tatatel.co.in
Website : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
Login to iManage <https://www.tatateleservices.com/iManage>

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

Principal
Vidya Pratishthan
Kamdhariya Raj Institute of
Engineering & Technology
Gurgaon, Haryana-122002

Bill Details

Account No. 984252422

Bill Date 15-Jan-22

Bill Period Quarterly

Due Date 01-Feb-22

Summary of Current Net Charges Rs.

1) Rental charges	3,15,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00

SubTotal 3,15,000.00

5) One Time Charges	0.00
6) Goods and Services Tax	56,700.00

Total Current Charges 3,71,700.00**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 2112090002	3,15,000.00	0.00	0.00	56,700.00	3,71,700.00
Total		3,15,000.00	0.00	0.00	56,700.00	3,71,700.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0% 28,350.00

State Goods and Services Tax @ 9.0% 28,350.00

Installation/ Place of Supply:

VIDYA PRATISHTHAN KAMALNAYAN BAJAJ INST OF ENG AND TECH
VIDYA PRATISHTHANS COLLEGE OF ENGINEERING.
SHANKAR BABURAO DEOSARKAR, VIDYA NAGARI,, BHIGWAN ROAD, BARAMATI, PUNE.
PUNE
MAHARASHTRA - 413133, State Code: 27

Payment Details**Total Payments: Rs.0.00**


Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

Bill Details

Bill/Invoice No 2167458516
Account No 984252422
Service / Product: Internet port service
Bill Plan IPS BILLING PLAN

Tata Tele Number 2112090002
Bill Date 15-Jan-22
Bill Period Quarterly
HSN 998421
Po No 0

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
--	------------------------	--------------------	-----------------	----------------------

Rental Charges

Bandwidth Adv Charges (ARC) {charges from 27-Jan-22 to 26-Apr-22}

3,15,000.00 3,15,000.00

Total 3,15,000.00 3,15,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%

28,350.00

State Goods and Services Tax @ 9.0%

28,350.00

Total 56,700.00

Total Current Charges

3,71,700.00

Three Lakhs Seventy-One Thousand Seven Hundred Rupees

Principal
Vidya Pratishthan
Karnataka Sahitya Akademi
Engineering & Technology Department
Vidya Pratishthan, Bangalore 560025

Your LeasedLine Details:

CIRCUIT ID	2112090002
P.O.No.	0
Link Commissioning Date	21-Jun-12
Bandwidth	500 Mbps
A Address	VIDYA PRATISHTHANS KBIET SHANKAR BABURAO DEOSARKAR, VIDYA NAGARI, BHIGWAN ROAD, BARAMATI
A Address1	SHANKAR BABURAO DEOSARKAR, VIDYA NAGARI,
A Address2	BHIGWAN ROAD, BARAMATI, PUNE.,BARAMATI-413133.REST OF MAHARASHTRA
B Address	BARAMATI-413133.REST OF MAHARASHTRA
B Address1	AN ROAD, BARAMATI, PUNE.,BARAMATI,ROM,413133
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 1
Service Type	
TRAI Rate	0.00
Annual Rental charges	1260000
Circle	REST OF MAHARASHTRA


Principal
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology, Baramati
 Vidyanagari, Baramati-413133

VPKBIET (Vpcoe)-From 1.4.2010

Vidyanagari, Baramati

Dist Pune (413133)

Electricity Charges

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-9-2021	Cr NEFT Bulk - BOM- V...43	NEFT-PAYMENT / JV Voucher	BOM--43---02	6,72,000.00	
5-12-2021	Cr BANK OF MAH.(Online)60152793702	ONLINE PAY VOUCHERS	87	10,00,000.00	
6-12-2021	Cr BANK OF MAH.(Online)60152793702	ONLINE PAY VOUCHERS	88	2,65,394.00	
31-3-2022	Cr BANK OF MAHA. PRIN. A/C NO-600262289	Payment	130	3,88,150.00	
	Cr BANK OF MAHA. PRIN. A/C NO-600262289	Payment	131	9,65,400.00	
				32,90,944.00	
Dr	Closing Balance				32,90,944.00
				32,90,944.00	32,90,944.00



Bs 204

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

**** Nature of Payment**

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)

VPKBIET, BARAMATI

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--43---02

Dated : 24-Sep-2021

Particulars		Debit	Credit
Electricity Charges	Dr	5,76,000.00	
Electricity Charges	Dr	96,000.00	
To NEFT Bulk - BOM- V...43			6,72,000.00

On Account of :

(BOM-211611) AGAINST AVERAGE
ELECTRICITY CHARGES TRANSFER TO
VP HOSTEL A/C AS LET NO. 1296 DT.17/9
/21 (Main Build Rs.576000 & New build Rs.
96000) AS ENCL.

₹ 6,72,000.00 ₹ 6,72,000.00

Authorised Signatory



R. S. 2284
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

ONLINE PAY VOUCHERS Voucher

No. : 88

Dated : 6-Dec-2021

Particulars	Amount
Account : Electricity Charges	2,65,394.00

Through :

BANK OF MAH.(Online)60152793702

On Account of :

BEING SOLAR ELECTRICITY CHARGES
TRANSFERRED TO VP HOSTEL A/C AS PER
VP LET NO. 199 DT 29/11 (Main Build June 19
to Feb 21 Rs.11,62,063+ New Buil- Mar 20
to Feb 20-- Rs.1,03,331=12,65,394) [Transferred
Rs.10 Lakh on 5/12 & Bal on today]

Amount (in words) :

Indian Rupees Two Lakh Sixty Five Thousand
Three Hundred Ninety Four Only

₹ 2,65,394.00

Receiver's Signature:

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

Authorised Signatory

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology



PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

ONLINE PAY VOUCHERS Voucher

No. : 87

Dated : 5-Dec-2021

Particulars	Amount
Account : Electricity Charges	10,00,000.00

Through :

BANK OF MAH.(Online)60152793702


On Account of :

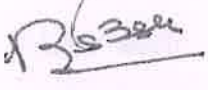
BEING SOLAR ELECTRICITY CHARGES
TRANSFERRED TO VP HOSTEL A/C AS PER
VP LET NO. 199 DT.29/11 (Main Build June 19
to Feb 21 Rs.11,62,063+ New Buil- Mar 20
to Feb 20-- Rs.1,03,331= 12,65,394) [Today
transferred Rs.10 Lakh & Bal on 6/12)

Amount (in words) :

Indian Rupees Ten Lakh Only

₹ 10,00,000.00


Receiver's Sign Officer
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology


PRINCIPAL
Authorised Signatory
Kamalnayan Bajaj Institute of
Engineering & Technology




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

STUDENT HOSTEL

VIDYANAGARI, BARAMATI

DIST- PUNE - 413 133

Ref. No. VP/O/1993/2021

Date: 29 NOV 2021

To,
The Principal,
Vps VPCOE
Vidyanagari, Baramati.

Sub:- Solar Electricity Charges for the period of Jun - 2019 to February- 2021

Sir,

1. The details pertaining to Electricity Duty charges additional bill is as given below :-

Sr.No.	Month	Unit Consp.	Amount
1	Jun-19	12972	74459.28
2	Jul-19	14223	81640.02
3	Aug-19	13164	75561.36
4	Sep-19	14674	84228.76
5	Oct-19	12919	74155.06
6	Nov-19	11798	67720.52
7	Dec-19	11713	67232.62
8	Jan-20	11742	67399.08
9	Feb-20	11518	66113.32
1	Mar-20	15814	90772.36
11	Apr-20	4830	27724.20
12	May-20	6900	39606.00
13	Jun-20	7255	41643.70
14	Jul-20	6787	38957.38
6	Aug-20	7077	40621.98
7	Sep-20	5780	33177.20
8	Oct-20	6832	39215.68
9	Nov-20	5270	30249.80
1	Dec-20	6305	36190.70
11	Jan-21	6867	39416.58
12	Feb-21	8010	45977.40
Total =		202450	1162063

2. You are requested to make a payment of Rs. 1162063/- In favour of "Vidya Pratishthan Student Hostel" Vidyanagari, Baramati.

Best Wishes

R. S. R.

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of Engineering & Technology



Shrish Kamboj
Shrish Kamboj
Registrar
Vidya Pratishthan
Vidyanagari, Baramati

120

1162063/-
1403331/-
1765394/-

STUDENT HOSTEL

VIDYANAGARI, BARAMATI

DIST- PUNE - 413 133

Ref. No. VP/0/1995/2021

Date: 29 NOV 2021

To,
The Principal,
VP's KBIET
Vidyanagari, Baramati.

Sub:- Solar Electricity Charges for the period of Jan - 2020 to February- 2021

Sir,

1. The details pertaining to Electricity Duty charges additional bill is as given below :-

Sr.No.	Month	Unit Consp.	Amount
1	Mar-20	2834	16267.16
2	Apr-20	790	4534.60
3	May-20	1015	5826.10
4	Jun-20	1007	5780.18
5	Jul-20	894	5131.56
6	Aug-20	991	5688.34
7	Sep-20	836	4798.64
8	Oct-20	967	5550.58
9	Nov-20	840	4821.60
1	Dec-20	941	5401.34
11	Jan-21	962	5521.88
12	Feb-21	975	5596.50
13	Jan2-20	2400	13776.00
14	20-Feb	2550	14637.00
Total =		18002	103331

2. You are requested to make a payment of Rs. 103331/- In favour of "Vidya Pratishthan

1

Best Wishes

Shrish Kamboj

Registrar

Vidya Pratishthan

Vidyanagari, Baramati



PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

Vidya Pratishthan

121


Mew

VPKBIET, BARAMATI
Vidyanagari, Baramati
Dist Pune (413133)

V P PAYMENT NOTE

Voucher No : 130	Dtd : 31-3-2022
Budget Provision	Rs : 30,00,000.00
Utilized Budget up to this date	Rs : 18,05,776.00
Utilized Budget including Current Bill	Rs : 21,93,926.00
Balance Budget	Rs : 8,06,074.00

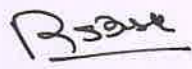
Name of the Party : V.P. STUDENT HOSTEL
Payment Through : BANK OF MAHA. PRIN. A/C NO-60026262289 Cheque No 211699 dtd. 31-Mar-2022

Account Head	Particulars	Amount
Electricity Charges	211699 ELECT.CHARGES TRF.TO V.P. STU. HOSTEL LET NO.208-31/3[30/6to28/2/22 -96609+99051+104040+105768+112333+ 154204 + 139999+146088=958092+ New Build Rs.102058 let no.207 31/3= Total 1060150 less adv paid Rs.672000 on24/9){Apr to June-NIL due to Solar	3,88,150.00 Dr
		
	Total Amount	₹ 3,88,150.00

Amount In-Words : Indian Rupees Three Lakh Eighty Eight Thousand One Hundred Fifty only.

Saction for Payment by : Principal / Registrar




PRINCIPAL

Vidya Pratishthan's
**Kamalnayan Bajaj Institute of
Engineering & Technology**

Recived BY


Accounts Officer


Principal

122 Registrar V.P.



Vidya Pratishthan
Vidyanagari, Baramati

VP/O/208 / 2021-22

Date :- 31/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Charges Period from 30.06.2021 to 31.07.2021

Sir,

1. The details pertaining to the use of Electricity are given below :-

Particulars	Unit Consp.	Rate per Unit	Total
Main Buldg	3550	19.00	67450.00
Workshop	70	19.00	1330.00
Street Light - 1	412	19.00	7828.00
Garden	159	19.00	3021.00
Principal Bungalow	50	6.00	300.00
Street Light - 2	120	19.00	2280.00
Staff Quarter	2400	6.00	14400.00
Total	6761		96609.00

2. You are requested to make payment of Rs.96609/- towards **Vidya Pratishthan's, Student Hostel, Vidyanagari, Baramati.**

Best Wishes

(Signature)
(Shrish Kamboj)
Registrar
Vidya Pratishthan
Vidyanagari, Baramati



APR TO June
NIL - Due to solar



(Signature)
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

R. 9,58,092/-

+ 1,02,058/-

123

R. 10,60,150/-
6,72,000/-

(Signature)
PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Vidya Pratishthan
Vidyanagari, Baramati

VP/O/208 / 2021-22

Date :- 20/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Charges Period from 31.07.2021 to 30.08.2021

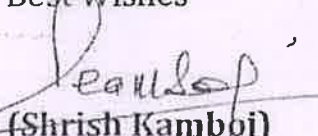
Sir,

1. The details pertaining to the use of Electricity are given below :-

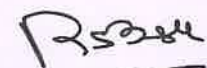
Particulars	Unit Consp.	Rate per Unit	Total
Main Buldg	3650	19.00	69350.00
Workshop	80	19.00	1520.00
Street Light - 1	420	19.00	7980.00
Garden	148	19.00	2812.00
Principal Bungalow	53	6.00	318.00
Street Light - 2	115	19.00	2185.00
Staff Quarter	2481	6.00	14886.00
Total	6947		99051.00

2. You are requested to make payment of Rs.99051/- towards **Vidya Pratishthan's, Student Hostel**, Vidyanagari, Baramati.

Best Wishes


(Shrish Kamboj)
Registrar
Vidya Pratishthan
Vidyanagari, Baramati




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Vidya Pratishthan
Vidyanagari, Baramati

VP/O/208 / 2020-22

Date :- 20/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Charges Period from 30.08.2021 to 30.09.2021

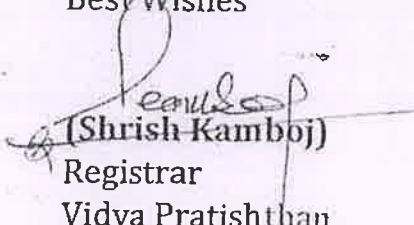
Sir,

1. The details pertaining to the use of Electricity are given below :-

Particulars	Unit Consp.	Rate per Unit	Total
Main Buldg	3750	19.00	71250.00
Workshop	110	19.00	2090.00
Street Light - 1	428	19.00	8132.00
Garden	280	19.00	5320.00
Principal Bunglow	58	6.00	348.00
Street Light - 2	124	19.00	2356.00
Staff Quarter	2424	6.00	14544.00
Total	7174		104040.00


2. You are requested to make payment of Rs. 104040/- towards **Vidya Pratishthan's, Student Hostel**, Vidyanagari, Baramati.

Best Wishes


(Shrish Kamboj)

Registrar
Vidya Pratishthan
Vidyanagari, Baramati




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



**Vidya Pratishthan
Vidyanagari, Baramati**

VP/O/208 / 2021-22

Date :- 31/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Charges Period from 30.09.2021 to 31.10.2022

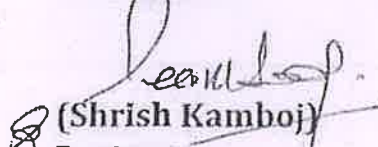
Sir,

1. The details pertaining to the use of Electricity are given below :-

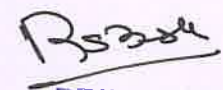
Particulars	Unit Consp.	Rate per Unit	Total
Main Buldg	3800	19.00	72200.00
Workshop	130	19.00	2470.00
Street Light - 1	421	19.00	7999.00
Garden	331	19.00	6289.00
Principal Bungalow	50	6.00	300.00
Street Light - 2	118	19.00	2242.00
Staff Quarter	2378	6.00	14268.00
Total	7228		105768.00

2. You are requested to make payment of Rs. 105768/- towards **Vidya Pratishthan's, Student Hostel**, Vidyanagari, Baramati.

Best Wishes


(Shrish Kamboj)
Registrar
Vidya Pratishthan
Vidyanagari, Baramati




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



**Vidya Pratishthan
Vidyanagari, Baramati**

VP/O/268 / 2020-22

Date :- 20/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Charges Period from 31.10.2021 to 30.11.2021

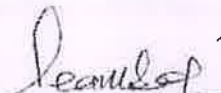
Sir,

1. The details pertaining to the use of Electricity are given below :-


Particulars	Unit Cons.	Rate per Unit	Total
Main Buldg	4050	19.00	76950.00
Workshop	210	19.00	3990.00
Street Light - 1	430	19.00	8170.00
Garden	413	19.00	7847.00
Principal Bunglow	42	6.00	252.00
Street Light - 2	124	19.00	2356.00
Staff Quarter	2128	6.00	12768.00
Total	7397		112333.00

2. You are requested to make payment of Rs.112333/- towards **Vidya Pratishthan's, Student Hostel, Vidyanagari, Baramati.**

Best Wishes


(Shrish Kamboj)
Registrar
Vidya Pratishthan
Vidyanagari, Baramati




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



**Vidya Pratishthan
Vidyanagari, Baramati**

VP/O/ 208 / 2022-22

Date :- 20/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Charges Period from 30.11.2021 to 31.12.2021

Sir,

1. The details pertaining to the use of Electricity are given below :-

Particulars	Unit Consp.	Rate per Unit	Total
Main Buldg	5050	19.00	95950.00
Workshop	290	19.00	5510.00
Street Light - 1	430	19.00	8170.00
Garden	1511	19.00	28709.00
Principal Bungalow	50	6.00	300.00
Street Light - 2	133	19.00	2527.00
Staff Quarter	2173	6.00	13038.00
Total	9637		154204.00

2. You are requested to make payment of Rs. 154204/- towards **Vidya Pratishthan's Student Hostel**, Vidyanagari, Baramati.

Best Wishes

(Shrish Kamboj)

Registrar
Vidya Pratishthan
Vidyanagari, Baramati



R. S. R.

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



**Vidya Pratishthan
Vidyanagari, Baramati**

VP/O/208 / 2021-22

Date :- 20/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Charges Period from 31.12.2021 to 31.01.2022

Sir,

1. The details pertaining to the use of Electricity are given below :-

Particulars	Unit Consp.	Rate per Unit	Total
Main Buldg	5000	19.00	95000.00
Workshop	270	19.00	5130.00
Street Light - 1	434	19.00	8246.00
Garden	801	19.00	15219.00
Principal Bungalow	40	6.00	240.00
Street Light - 2	120	19.00	2280.00
Staff Quarter	2314	6.00	13884.00
Total	8979		139999.00

2. You are requested to make payment of Rs. 139999/- towards **Vidya Pratishthan's Student Hostel**, Vidyanagari, Baramati.

Best Wishes

(Shrish Kamboj)

Registrar
Vidya Pratishthan
Vidyanagari, Baramati



B. S. D. K.
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Vidya Pratishthan
Vidyanagari, Baramati

VP/O/208 / 2020-2

Date :- 31/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Charges Period from 31.01.2022 to 28.02.2022

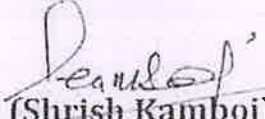
Sir,

1. The details pertaining to the use of Electricity are given below :-

Particulars	Unit Consp.	Rate per Unit	Total
Main Buldg	5050	19.00	95950.00
Workshop	290	19.00	5510.00
Street Light - 1	417	19.00	7923.00
Garden	1175	19.00	22325.00
Principal Bungalow	38	6.00	228.00
Street Light - 2	118	19.00	2242.00
Staff Quarter	1985	6.00	11910.00
Total	9073		146088.00

2. You are requested to make payment of Rs. 1,46,088/- towards **Vidya Pratishthan's Student Hostel**, Vidyanagari, Baramati.

Best Wishes


(Shrish Kamboj)
Registrar
Vidya Pratishthan
Vidyanagari, Baramati




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

Vidya Pratishthan
STUDENT HOSTEL
VIDYANAGARI, BARAMATI
DIST- PUNE - 413 133

Ref. No. VP/O/2021/2022
Date :- 31 MAR 2022

To,
The Principal
New Building Engg. College
Vidya Pratishthan
Vidyanagari, Baramati.

Sub:- Electricity Charges for the period of March - 2021 to February- 2022

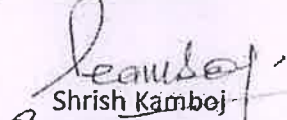
Sir,

1. The details pertaining to Electricity charges is as given below :-

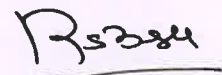
Sr.No.	Month	Unit Consp.	Amount
1	Mar-21	1179	16801.00
2	Apr-21	0	0.00
3	May-21	0	0.00
4	Jun-21	0	0.00
5	Jul-21	0	0.00
6	Aug-21	0	0.00
7	Sep-21	895	2461.00
8	Oct-21	908	11259.00
9	Nov-21	1019	12228.00
1	Dec-21	1618	21843.00
11	Jan-22	1363	17378.00
12	Feb-22	2232	20088.00
Total =		9214	102058.00

2. You are requested to make a payment of Rs. 102058/- In favour of "Vidya Pratishthan Student Hostel" Vidyanagari, Baramati.

Best Wishes,


Shrish Kamboj
Registrar,
Vidya Pratishthan,
Vidyanagari, Baramati.




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

VPKBIET, BARAMATI
Vidyanagari, Baramati
Dist Pune (413133)

V P PAYMENT NOTE

Voucher No : 131

Dtd : 31-3-2022

Budget Provision

Rs : 30,00,000.00

Utilized Budget up to this date

Rs : 18,05,776.00

Utilized Budget including Current Bill

Rs : 27,71,176.00

Balance Budget

Rs : 2,28,824.00

Name of the Party : V.P. STUDENT HOSTEL

Payment Through : BANK OF MAHA. PRIN. A/C NO-60026262289 Cheque No 211700 dtd. 31-Mar-2022

Account Head	Particulars	Amount
Electricity Charges	211700 ELECT.CHARGES TRF.TO V.P. STU. HOSTEL LET NO.458-31/3[Mar 21 to Feb22-- 66090+66303+67302+51901+47361+53709 +60040+54851+55942+54163+55862+61981 =695505+ New Build Rs.269895 as email dt.26 /5](Rate @5.74 unit) <i>Solar</i>	9,65,400.00 Dr
	Total Amount	₹ 9,65,400.00

Amount In-Words : Indian Rupees Nine Lakh Sixty Five Thousand Four Hundred only.

Saction for Payment by : Principal / Registrar



Rs 200

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of Engineering & Technology

Registrar V.P.

Recived BY

DSU
Accounts Officer

Rs 200
Principal

132



Vidya Pratishthan
Vidyanagari, Baramati

VP/0/451 / 2021-22

Date :- 31/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Solar Charges For The Month Of March 2021

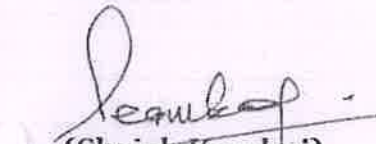
Sir,

1. The details pertaining to the use of Electricity are given below :-

Particulars	Unit Consp.	Rate per Unit	Total
VPCOE	11514	5.74	66090
Total	11514		66090

2. You are requested to make payment of Rs. 66090/- towards **Vidya Pratishthan's Student Hostel**, Vidyanagari, Baramati.

Best Wishes


(Shrish Kamboj)
Registrar
Vidya Pratishthan
Vidyangari, Baramati




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

66,090/-
66,303/-
67,302/-
51,901/-
47,361/-
53,709/-
60,040/-
54,851/-
55,942/-
54,163/-
55,862/-
61,981/-

main Build 6,95,505/-

New Build (H) 2,69,895/-

133 R. 9,65,400/-



Vidya Pratishthan
Vidyanagari, Baramati

VP/0/458 / 2021-22

Date :- 31/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Solar Charges For The Month Of April 2021

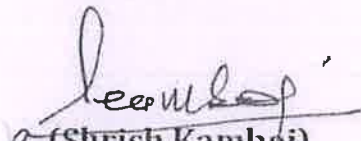
Sir,

1. The details pertaining to the use of Electricity are given below :-

Particulars	Unit Consp.	Rate per Unit	Total
VPCOE	11551	5.74	66303
Total	11551		66303

2. You are requested to make payment of Rs. 66303/- towards **Vidya Pratishthan's Student Hostel**, Vidyanagari, Baramati.

Best Wishes


(Shrish Kamboj)
Registrar
Vidya Pratishthan
Vidyanagari, Baramati




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Vidya Pratishthan
Vidyanagari, Baramati

VP/O/458 / 2021-22

Date :- 31/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Solar Charges For The Month Of May 2021

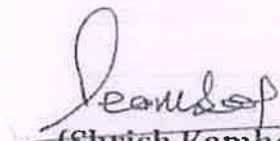
Sir,

1. The details pertaining to the use of Electricity are given below :-

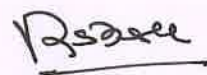
Particulars	Unit Consp.	Rate per Unit	Total
VPCOE	11725	5.74	67302
Total	11725		67302

2. You are requested to make payment of Rs. 67302/- towards **Vidya Pratishthan's Student Hostel**, Vidyanagari, Baramati.

Best Wishes


(Shrish Kamboj)
& Registrar
Vidya Pratishthan
Vidyanagari, Baramati




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Vidya Pratishthan
Vidyanagari, Baramati

VP/O/458 / 2021-22

Date :- 31/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Solar Charges For The Month Of June 2021

Sir,

1. The details pertaining to the use of Electricity are given below :-

Particulars	Unit Consp.	Rate per Unit	Total
VPCOE	9042	5.74	51901
Total	9042		51901

2. You are requested to make payment of Rs. 51901/- towards **Vidya Pratishthan's Student Hostel**, Vidyanagari, Baramati.

Best Wishes

(Shrish Kamboj)

Registrar
Vidya Pratishthan
Vidyangari, Baramati



Rsatu

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Vidya Pratishthan
Vidyanagari, Baramati

VP/O/458 / 2021-22

Date :- 31/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Solar Charges For The Month Of July 2021

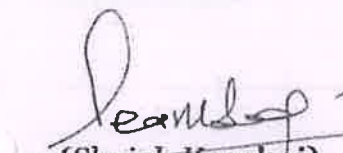
Sir,

1. The details pertaining to the use of Electricity are given below :-

Particulars	Unit Consp.	Rate per Unit	Total
VPCOE	8251	5.74	47361
Total	8251		47361

2. You are requested to make payment of Rs. 47361/- towards **Vidya Pratishthan's Student Hostel**, Vidyanagari, Baramati.

Best Wishes


(Shrish Kamboj)
Registrar
Vidya Pratishthan
Vidyanagari, Baramati





PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Vidya Pratishthan
Vidyanagari, Baramati

VP/O/458 / 2021-22

Date :- 31/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Solar Charges For The Month Of Aug 2021

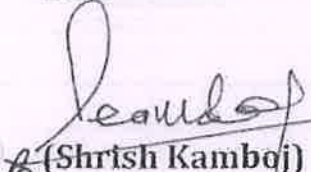
Sir,

1. The details pertaining to the use of Electricity are given below :-

Particulars	Unit Consp.	Rate per Unit	Total
VPCOE	9357	5.74	53709
Total	9357		53709

2. You are requested to make payment of Rs. 53709/- towards **Vidya Pratishthan's Student Hostel**, Vidyanagari, Baramati.

Best Wishes


(Shrish Kamboj)
Registrar
Vidya Pratishthan
Vidyanagari, Baramati





PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Vidya Pratishthan
Vidyanagari, Baramati

VP/O/458 / 2021-22

Date :- 31/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Solar Charges For The Month Of Sept 2021

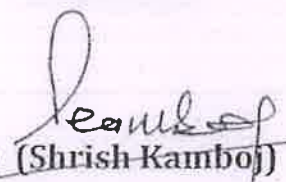
Sir,

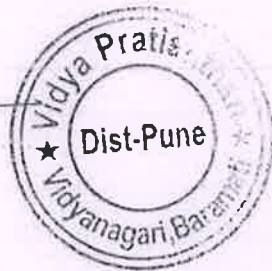
1. The details pertaining to the use of Electricity are given below :-

Particulars	Unit Consp.	Rate per Unit	Total
VPCOE	10460	5.74	60040
Total	10460		60040

2. You are requested to make payment of Rs. 60040/- towards **Vidya Pratishthan's Student Hostel**, Vidyanagari, Baramati.

Best Wishes


(Shrish Kamboj)
Registrar
Vidya Pratishthan
Vidyanagari, Baramati





PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Insti
Engineering & Technology



Vidya Pratishthan
Vidyanagari, Baramati

VP/O/458 / 2021-22

Date :- 31/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Solar Charges For The Month Of Oct 2021

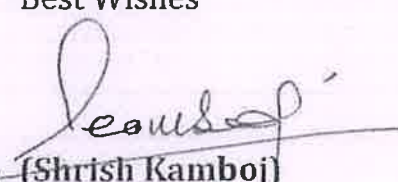
Sir,

1. The details pertaining to the use of Electricity are given below :-

Particulars	Unit Consp.	Rate per Unit	Total
VPCOE	9556	5.74	54851
Total	9556		54851

2. You are requested to make payment of Rs. 54851/- towards **Vidya Pratishthan's Student Hostel**, Vidyanagari, Baramati.

Best Wishes


(Shrish Kamboj)
Registrar
Vidya Pratishthan
Vidyanagari, Baramati




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology



Vidya Pratishthan
Vidyanagari, Baramati

VP/O/458 / 2021-22

Date :- 31/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Solar Charges For The Month Of Nov 2021

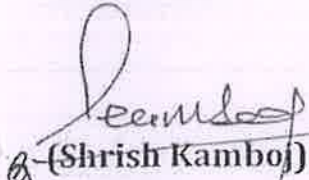
Sir,

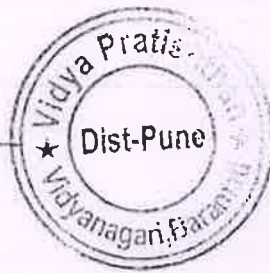
1. The details pertaining to the use of Electricity are given below :-

Particulars	Unit Consp.	Rate per Unit	Total
VPCOE	9746	5.74	55942
Total	9746		55942

2. You are requested to make payment of Rs. 55942/- towards **Vidya Pratishthan's Student Hostel**, Vidyanagari, Baramati.

Best Wishes


(Shrish Kamboj)
Registrar
Vidya Pratishthan
Vidyanagari, Baramati




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Vidya Pratishthan
Vidyanagari, Baramati

VP/O/458 / 2021-22

Date :- 31/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Solar Charges For The Month Of Dec 2021


Sir,

1. The details pertaining to the use of Electricity are given below :-

Particulars	Unit Consp.	Rate per Unit	Total
VPCOE	9436	5.74	54163
Total	9436		54163

2. You are requested to make payment of Rs. 54163/- towards **Vidya Pratishthan's Student Hostel**, Vidyanagari, Baramati.

Best Wishes


(Shrish Kamboj)
Registrar
Vidya Pratishthan
Vidyanagari, Baramati





PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Vidya Pratishthan
Vidyanagari, Baramati

VP/O/458 / 2021-22

Date :- 31/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Solar Charges For The Month Of Jan 2022

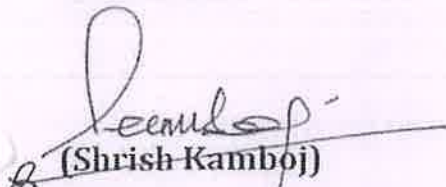
Sir,

1. The details pertaining to the use of Electricity are given below :-

Particulars	Unit Consp.	Rate per Unit	Total
VPCOE	9732	5.74	55862
Total	9732		55862

2. You are requested to make payment of Rs. 55862/- towards **Vidya Pratishthan's Student Hostel**, Vidyanagari, Baramati.

Best Wishes


(Shrish Kamboj)
Registrar
Vidya Pratishthan
Vidyangari, Baramati





PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology



Vidya Pratishthan
Vidyanagari, Baramati

VP/O/458 / 2021-22

Date :- 31/03/2022

To,
The Principal,
Vidya Pratishthan,
Kamalnayan Bajaj Institute of Engineering & Tech,
Vidyanagari, Baramati

Sub :- Electricity Solar Charges For The Month Of Feb 2022

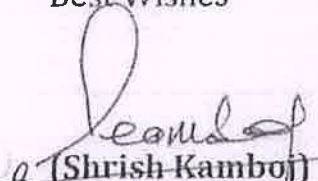
Sir,

1. The details pertaining to the use of Electricity are given below :-

Particulars	Unit Consp.	Rate per Unit	Total
VPCOE	10798	5.74	61981
Total	10798		61981

2. You are requested to make payment of Rs. 61981/- towards **Vidya Pratishthan's Student Hostel**, Vidyanagari, Baramati.

Best Wishes


(Shrish Kamboj)
Registrar
Vidya Pratishthan
Vidyanagari, Baramati




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

Fwd: Regarding Solar Electricity charges for New Building of VPKBIET.

1 message

Principal Kamalnayan Bajaj IET Baramati <principal.vpkbiel@vidyapratishthan.com> Thu, May 26, 2022 at 10:02 AM
To: accounts@vpkbiel.org

----- Forwarded message -----

From: VIDYA PRATISHTHAN <vpbaramati@yahoo.co.in>

Date: Wed, May 25, 2022 at 4:28 PM

Subject: Regarding Solar Electricity charges for New Building of VPKBIET.

To: VP KBIET (Engineering) <principal.vpkbiel@vidyapratishthan.com>, VP Kamalnayan Bajaj Institute of Eng. Tech <vpkbiel@vidyapratishthan.com>

Cc: Shashank Dandavate <shashank.dandavate@vpcoe.org>

Respected Sir,

i) Please pay of Rs. 2,69,895/- towards Solar Electricity charges for the period of Mar - 2021 to Feb - 2022 of the New building of VPKBIET under VSBT HT Connection. The proper documentation will be process as early as possible.

ii) Payment should be made in favour of " VP's Student Hostel Account"

iii) kindly book the entry on date 31st March, 2022.

Thanking you,

Yours Sincerely,

Accountant,
VP's Student Hostel Account,
Vidyanagari, Baramati.

Dr. R. S. Bichkar
Principal,
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Dist- Pune-413133
Tel. No. 02112-239500, 239504, Fax- 02112-239514
E-Mail- principal.vpkbiel@vidyapratishthan.com




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology,

VIDYANAGARI, BARAMATI

DIST- PUNE - 413 133

Ref. No. VP/O/ ~~837~~ /2022

Date :- **24 JUN 2022**

To,
The Principal
New Building Engg. College
Vidya Pratishthan
Vidyanagari, Baramati.

Sub:- Electricity Charges for the period of March - 2021 to February- 2022

Sir,

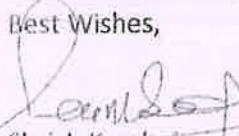
1. The details pertaining to Electricity charges is as given below :-

Sr.No.	Month	Unit Consp.	Amount
1	Mar-21	4425	25400
2	Apr-21	4074	23385
3	May-21	4356	25003
4	Jun-21	2731	15676
5	Jul-21	2539	14574
6	Aug-21	2140	12284
7	Sep-21	2153	12358
8	Oct-21	4734	27173
9	Nov-21	4865	27925
10	Dec-21	4797	27535
11	Jan-22	4704	27001
12	Feb-22	5502	31581
Total =		47020	269895

2. You are requested to make a payment of Rs. 269895/- In favour of "Vidya Pratishthan Student Hostel" Vidyanagari, Baramati.

3. The Cheque Should Be Written On The Date 31 March 2022

Best Wishes,

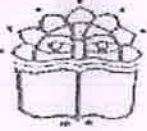

Shrish Kamboj
Registrar,
Vidya Pratishthan,
Vidyanagari, Baramati.




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

A/C

Page B-18



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Raod, Baramati, Dist. Pune - 413 133. Maharashtra. Phone 02112-239480 / 151
E-mail : vpbaramati@yahoo.co.in - Logue.net.in Website - www.vidyapratishthan.org.

REGD. NO. MAH 782 Poona
Under Societies Registration Act 1860
REGD. No. F.591 Poona
Under Bombay Public Trusts Act 1950

Ref: - VP/O/1297/2021

Date: - 17/09/2021

To,

The Principal / Director,

Annual Maintenance Charges (Average Bill) for the Year 2021 - 2022

Sir / Madam,

1. In its meeting the Vidya Pratishthan's Executive Committee has decided to collect the average billing amount towards Annual Maintenance Charges for the year 2021-2022 in advance from concerned Institutions.
2. You are requested to pay amount as mentioned against each Institution as per the attachment (Appendix - A)-Final adjustment of the bills will be done in the month of Feb - 2022.
3. Payment should be made in favour of "Vidya Pratishthan Student Hostel"

Best Wishes,

M. V. Gujar.
(Adv. Neelima Gujar)
Secretary,
Vidya Pratishthan,
Vidyanagari, Baramati.



VPKBIET BARAMATI INWARD SECTION	
Inward No.	226
Received Date	22/9
Received Through	→
Receiver's Sign.	<i>[Signature]</i>
Principal	

- C.C:
- 1) VP's College of Education, Vidyanagari, Baramati.
 - 2) VP's Marathi Medium School (Secondary), Vidyanagari, Baramati.
 - 3) VP's Marathi Primary School, Vidyanagari, Baramati.
 - 4) VP's Marathi Pre-primary School, Vidyanagari, Baramati.
 - 5) VP's English Medium School (CBSE), Vidyanagari, Baramati.
 - 6) VP's New English Medium School, Vidyanagari, Baramati.
 - 7) VP's Dr. Cyrus Poonawala School, Vidyanagari, Baramati.
 - 8) VP's Arts, Science & Commerce College, Vidyanagari, Baramati.
 - 9) VP's Vasantrao Pawar Law College, Vidyanagari, Baramati.
 - 10) VP's V.I.I.T College, Vidyanagari, Baramati.
 - 11) VP's V.P.K.B.I.E.T College, Vidyanagari, Baramati.

Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

147

VPKBIET, BARAMATI

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--43---03

Dated : 24-Sep-2021

Particulars		Debit	Credit
SECURITY CHARGES	Dr	7,00,000.00	
House Keeping Charges	Dr	2,00,000.00	
WATER CHARGES	Dr	2,45,000.00	
To NEFT Bulk - BOM- V...43			11,45,000.00

On Account of :

(BOM-211611) AVERAGE ANNUAL
MAINTENANCE TRANSF TO VP HOSTEL A
/C AS LET NO. 1297 DT.17/9/21(Averagely
bifurcated at our end) ENCL.

₹ 11,45,000.00 ₹ 11,45,000.00

284

Authorised Signatory
Principal

**Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133**



REGD. NO. MAH 782 Poona
Under Societies Registration Act 1860
REGD. No. F .591 Poona
Under Bombay Public Trusts Act 1950

VIDYA PRATISHTHAN

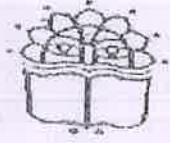
Vidyanagari, Bhigwan Raod, Baramati, Dist. Pune – 413 133. Maharashtra. Phone 02112-239480 / 151
E-mail : vpbaramati@yahoo.co.in - Logue.net.in Website – www.vidyapratishthan.org.

APPENDIX - A

Sr. No.	Name of Institutions	Average Bill Amount
1	VP's College of Education (B.Ed)	4,25,000/-
2	VP's Marathi Medium School (Secondary)	3,60,000/-
3	VP's Marathi Medium School (Primary)	2,30,000/-
4	VP's Marathi Medium School (Pre-Primary)	2,375/-
5	VP's English Medium School (Secondary & Higher Secondary)	9,85,000/-
6	VP's New English Medium School (S.S.C.)	5,45,000/-
7	VP's Dr. Cyrus Poonawala School	4,45,000/-
8	VP's Arts, Sci & Commerce College	18,15,000/-
9	VP's Vasant Rao Pawar Law College	3,90,000/-
10	VP's Institute of Information Technology (VIIT)	4,00,000/-
✓ 11	VP's .K.B.I.E.T (College of Engineering)	11,45,000/-
12	VP's .School of Architecture	3,80,000/-
13	VP's School of Biotechnology	6,40,000/-
14	VP's New Bal Vikas Mandir, Pimpri	28,500/-
15	VP's Someshwar Eng.Medi. School, Someshwar	11,875/-
16	VP' Bhor Eng.Medi. School, Bhor	11,875/-
17	VP's Bal Vikas Mandir, Baramati.	19,000/-
18	VP' Supe Eng.Medi. School Supe, Baramati.	2,375/-
19	VP' Supe ASC College, Supe	2,375/-
20	VP's BILT Eng.Med. School, Bhigwan.	11,875/-



Principal
Vidya Pratishthan's
**Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati**
Vidyanagari, Baramati-413133



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Raod, Baramati, Dist. Pune - 413 133. Maharashtra. Phone 02112-239480 / 151
E-mail : vpbaramati@yahoo.co.in - Logue.net.in Website - www.vidyapratishthan.org.

REGD. NO. MAH 782 Poona
Under Societies Registration Act 1860
REGD. No. F. 591 Poona
Under Bombay Public Trusts Act 1950

VP/O/3420/2022.

Date : 31.03.2022

To,
The Principal,
Vidya Pratishthan's,
V.P.K.B.I.E.T College,
Vidyanagari, Baramati.

(Appendix - A)

1. Please pay as per the following :-

<u>Sr.</u>	<u>Particulars</u>	<u>Amount</u>	
i.	Security Charges	11,57,004/-	14,00,000 - - 242996
ii.	Housekeeping Charges	5,37,408/-	4,00,000 - 137408
iii.	Water Charges	5,59,355/-	4,95,000 - 64355
v.	Gymkhana Charges	1,01,250/-	00 - 101250
	TOTAL	Rs. 23,55,017/-	60,012/-

(In Words : Twenty Three Lac Fifty Five Thousand Seventeen, Only)

- If advance has been paid against respective expenses then balance amount should be paid.
- Payment for Gymkhana Charges be made in favour of "**Vidya Pratishthan Gymkhana Account**" and for others in favour of "**Vidya Pratishthan Student Hostel**"
- The cheque should be written before the date **31st March, 2022**.

Best Wishes,

Registrar,
Vidya Pratishthan,
Vidyanagari, Baramati.



R. S. Bhat
Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

(B) (18)
B-18

VPKBIET (Vpcoe)-From 1.4.2010
Vidyanagari, Baramati
Dist Pune (413133)

WATER CHARGES
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-9-2021	Cr NEFT Bulk - BOM- V...43	NEFT-PAYMENT / JV Voucher	BOM--43---03	2,45,000.00	
31-1-2022	Cr NEFT Bulk - BOM- V...97	NEFT-PAYMENT / JV Voucher	BOM--97---05	2,50,000.00	
31-3-2022	Cr V.P.HOSTELS A/C	Journal	66	64,355.00	
				5,59,355.00	
Dr	Closing Balance				5,59,355.00
				5,59,355.00	5,59,355.00



B. S. Jee
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Instit-
Engineering & Technolo

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--97---05

Dated : 31-Jan-2022

Particulars		Debit	Credit
SECURITY CHARGES	Dr	7,00,000.00	
House Keeping Charges	Dr	2,00,000.00	
WATER CHARGES	Dr	2,50,000.00	
To NEFT/Bulk - BOM- V...97			11,50,000.00
		₹ 11,50,000.00	₹ 11,50,000.00

On Account of :

(BOM-211666) AVERAGE ANNUAL
MAINTENANCE TRANSF TO VP HOSTEL A
/C AS Note (Averagely bifurcated at our end) (Rs.2307759 may be payable yearly, out of Rs. 11,45,000 already paid on 24/9/21) Remeaning will be settled in March22

Rs 2307759
PRINCIPAL
Authorized Signatory
Vidya Pratishthan's

2307759
Kamalnayan Bajaj Institute
Engineering & Technology

Rs 2307759
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Insti
Engineering & Technology

99% But Proposed AMC for the Year 2021-2022

1 message

Ganesh Kirve <kirveg@gmail.com>

Mon, Jan 24, 2022 at 4:40 PM

To: Shashank Dandavate <shashank.dandavate@vpkbiet.org>, Shashank Dandavate <accounts@vpkbiet.org>

VP/O/ /2022.

Date : 24/01/2022.

To,
The Principal,
Vidya Pratishthan's,
V.P.K.B.I.E.T College,
Vidyanagari, Baramati.

(Appendix – A)

1. Please pay as per the following :-

<u>Sr.</u>	<u>Particulars</u>	<u>Amount</u>
i.	Security Charges	11,57,004/-
ii.	Housekeeping Charges	5,37,408/-
iii.	Gymkhana Charges	56,250/-
iv.	Water Charges	<u>5,57,097/-</u>
TOTAL		<u>Rs. 23,07,759/-</u>

2. If advance has been paid against respective expenses then balance amount should be paid.

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Insti
Engineering & Technology



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Raod, Baramati, Dist. Pune - 413 133. Maharashtra. Phone 02112-239480 / 151
E-mail : vpbaramati@yahoo.co.in - Logue.net.in Website - www.vidyapratishthan.org

Under Societies Registration Act 1860
REGD. No. F .591 Poona
Under Bombay Public Trusts Act 1950

APPENDIX - A

Sr. No.	Name of Institutions	Average Bill Amount
1	VP's College of Education (B.Ed)	4,25,000/-
2	VP's Marathi Medium School (Secondary)	3,60,000/-
3	VP's Marathi Medium School (Primary)	2,30,000/-
4	VP's Marathi Medium School (Pre-Primary)	2,375/-
5	VP's English Medium School (Secondary & Higher Secondary)	9,85,000/-
6	VP's New English Medium School (S.S.C.)	5,45,000/-
7	VP's Dr. Cyrus Poonawala School	4,45,000/-
8	VP's Arts, Sci & Commerce College	18,15,000/-
9	VP's Vasant Rao Pawar Law College	3,90,000/-
10	VP's Institute of Information Technology (VIIT)	4,00,000/-
✓ 11	VP's .K.B.I.E.T (College of Engineering)	11,45,000/-
12	VP's .School of Architecture	3,80,000/-
13	VP's School of Biotechnology	6,40,000/-
14	VP's New Bal Vikas Mandir, Pimpri	28,500/-
15	VP's Someshwar Eng.Medi. School, Someshwar	11,875/-
16	VP' Bhor Eng.Medi. School, Bhor	11,875/-
17	VP's Bal Vikas Mandir, Baramati.	19,000/-
18	VP' Supe Eng.Medi. School Supe, Baramati.	2,375/-
19	VP' Supe ASC College, Supe	2,375/-
20	VP's BILT Eng.Med. School, Bhigwan.	11,875/-



Rs 324

PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Inst.
Engineering & Technology



KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI

Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune
University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284

Ref. No. VPKBIET/ ACC / / 2022

Date: 04/02/2022

To,
The Branch Manager
Bank of Maharashtra
Jalochi-Baramati

Subject: - **Request for Transfer**

Dear Sir,

Please find enclosed Ch. No. 211666, Rs. 11,69,844 (Rupees: Eleven Lakh Sixty Nine Thousand Eight hundred Forty Four Only) against making Transfer to as follows.

Therefore you are requested to do the needful.

Thank You,

Yours Faithfully

R. S. J.

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology



Sr No	Beneficiary Name	Beneficiary A/c No	Bank Name	NEFT Amt
1	Bhoite Vishwajeet Dilip	68003714745	BOM	9140.00
2	Wadje Madhura Nilkanth	60189863690	BOM	3704.00
3	Doiphode Priti Shivaji	60258888039	BOM	4000.00
4	Jagtap Dipak Baburao	68003714927	BOM	3000.00
5	Vidya Pratishthan Baramati	20100272405	BOM	1150000.00
	Total Rs.			1169844.00



R. S. J.

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Insti

VPKBIET, BARAMATI

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--43---03

Dated : 24-Sep-2021

Particulars		Debit	Credit
SECURITY CHARGES	Dr	7,00,000.00	
House Keeping Charges	Dr	2,00,000.00	
WATER CHARGES	Dr	2,45,000.00	
To NEFT Bulk - BOM- V...43			11,45,000.00

On Account of :

(BOM-211611) AVERAGE ANNUAL
MAINTENANCE TRANSF TO VP HOSTEL A
/C AS LET NO. 1297 DT.17/9/21(Averagely
bifurcated at our end) ENCL.

₹ 11,45,000.00 ₹ 11,45,000.00

Authorised Signatory

284R334

PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Inst.
Engineering & Technology

Particulars		Debit	Credit
SECURITY CHARGES	Dr	7,00,000.00	
House Keeping Charges	Dr	2,00,000.00	
WATER CHARGES	Dr	2,45,000.00	
To NEFT Bulk - BOM- V...43			11,45,000.00
		₹ 11,45,000.00	₹ 11,45,000.00

On Account of :

(BOM-211611) AVERAGE ANNUAL
MAINTENANCE TRANSF TO VP HOSTEL A
/C AS LET NO. 1297 DT.17/9/21(Averagely
bifurcated at our end) ENCL.

~~Authorised Signatory~~

Hon. Sir,

Allow to Transfer Rs. 11,54,000/-
to VP for towards yearly bills. (Ind)

DBURs 300Rs 300

PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Inst.
Engineering & Technology



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Raod, Baramati, Dist. Pune - 413 133. Maharashtra. Phone 02112-239480 / 151
E-mail : vpbaramati@yahoo.co.in - Logue.net.in Website - www.vidyapratishthan.org.

REGD. NO. F. 3511/1000
Under Bombay Public Trusts Act 1950

Ref: - VP/O/1297/2021
Date: - 17/09/2021

To,

The Principal / Director,

Annual Maintenance Charges (Average Bill) for the Year 2021 - 2022

Sir / Madam,

1. In its meeting the Vidya Pratishthan's Executive Committee has decided to collect the average billing amount towards Annual Maintenance Charges for the year 2021-2022 in advance from concerned Institutions.
2. You are requested to pay amount as mentioned against each Institution as per the attachment (Appendix - A) - Final adjustment of the bills will be done in the month of Feb - 2022.
3. Payment should be made in favour of "Vidya Pratishthan Student Hostel"

Best Wishes,

M. V. Gujar.
(Adv. Neelima Gujar)
Secretary,
Vidya Pratishthan,
Vidyanagari, Baramati.



VPKBIET BARAMATI INWARD SECTION	
Inward No.	226
Received Date	22/9
Received Through	←
Receiver's Sign.	<i>[Signature]</i>
Principal	

- C.C: 1) VP's College of Education, Vidyanagari, Baramati.
- 2) VP's Marathi Medium School (Secondary), Vidyanagari, Baramati.
- 3) VP's Marathi Primary School, Vidyanagari, Baramati.
- 4) VP's Marathi Pre-primary School, Vidyanagari, Baramati.
- 5) VP's English Medium School (CBSE), Vidyanagari, Baramati.
- 6) VP's New English Medium School, Vidyanagari, Baramati.
- 7) VP's Dr. Cyrus Poonawala School, Vidyanagari, Baramati.
- 8) VP's Arts, Science & Commerce College, Vidyanagari, Baramati.
- 9) VP's Vasantrao Pawar Law College, Vidyanagari, Baramati.
- 10) VP's V.I.I.T College, Vidyanagari, Baramati.
- 11) VP's V.P.K.B.I.E.T College, Vidyanagari, Baramati.

[Signature]

PRINCIPAL

Vidya Pratishthan
Kamalnayan Bajaj Insti.
Engineering & Technology



ENGINEERING & TECHNOLOGY, BARAMATI

Formerly Vidya Pratishthan's College of Engineering, Baramati)

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune
University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284

Date: 28/09/2021

Ref. No. VPKBIET/ ACC / / 2021

To,
The Branch Manager,
Bank of Maharashtra
Jalochi Baramati,

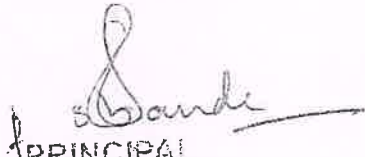
Subject: - Request for NEFT.

Dear Sir,

Please find enclosed cheque No.211611, Rs. 18,81,288/- (Rupees: Eighteen Lakh Eighty one Thousand Two Hundred Eighty Eight Only) against making NEFT to as follows.
Therefore you are requested to do the needful

Thank You,


Yours Sincerely


PRINCIPAL
Vidya Pratishthan's
Inayan Bajaj Institute of
Engineering & Technology



Sr No	Beneficiary Name	Beneficiary A/c No	IFSC CODE	Bank Name	Branch	NEFT Amt
1	V.P. Student Hostel A/C	20100300987	MAHB0001409	BOM	Jalochi	672000.00
2	V.P. Student Hostel A/C	20100300987	MAHB0001409	BOM	Jalochi	1145000.00
Total Rs.						1817000.00
3	Thorat Aniket Gorakhnath	54152250012950	CNRB0015415	Canara Bank	Korti	10000.00
4	Sakalp Book MFG.Co.	1886233542	CBIN0280666	Central Bank Of India Baramati	BMT	24788.00
5	Association of The Managements of Un-Aided Engineering Collage (MAH)	0'81021110000002	BKID0000810	Bank of India	Adgon, Nashik	29500.00
Total Rs.						64288.00
Grand Total						1881288.00

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra) - 413 133, India.
Phone: 91 2112 239503, 239504 | Fax: 91 2112-239514 | E-mail: principal.vpkbieta@vidyapratishthan.org | www.vpkbiet.com


PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Inst
Engineering & Technology



Vidya Pratishthan's
**KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**
विद्या प्रतिष्ठानचे कमलनयन बाजाज इंस्टिट्यूट ऑफ इंजिनियरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

19

CERTIFICATE

This is to inform to all the concerned and certify that, Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati, Pune-413133 does not provides any free transport services to the students.

Date: 07-11-2022

Place: Vidyanagari, Baramati

College Code: EN6284



R. S. Bichkar
(Dr.R.S. Bichkar)
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Instit.
Engineering & Technology,



**Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**
विद्या प्रतिष्ठानचे कमलनयन बजाज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

20

CERTIFICATE

This is to inform to all the concerned and certify that, Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati, Pune-413133 does not provides any free transport services to the students hence No payment made to any transporter.

Date: 07-11-2022

Place: Vidyanagari, Baramati

College Code: EN6284



R.S.

(Dr.R.S. Bichkar)
PRINCIPAL

Vidya Pratishthan's
**Kamalnayan Bajaj Institute
Engineering & Technology**



**Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**

विद्या प्रतिष्ठानचे कमलनयन बजाज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.

Item wise list of expenditure with receipt(s) of payment made towards amount claimed

under the head of "Training and Placement" for the year 2021-2022

Sr. No.	Name of Supplier	Particular	Course	Amount Paid Rs.	Mode of Payment
1	Vidya Pratishthan	Amount remitted to Vidya Pratishthan against training & placement officer (Er. Kore) share of us (35%) for the period of 1 year from 1st Aug. 21 to 31st July 2022 as per letter no. VP/o/1158/2021-22 dt. 03/09/2021.	UG	2,70,328.00	Bank Transfer
2	Mota Woolen House	Purchases of NEW SHAWLS (15) form MOTA WOOLEN HOUSE BILL 920-12/6 for the visit of DIGNITARIES FROM SKILL DEVELOPMENT & ENTREPRENEURSHIP MINISTRY OF STATE OF GOV.ON 13/6/21	UG	15,250.00	NEFT
3	Sarthak Shoppe	Purchases of Pantry items for T & P Guest from Sarthak Shoppee as bill no.3934 Dt.12/6/21	UG	1,740.00	NEFT
4	Shyam Roses	Purchases of Bouquets (24) for guest from Shyam Roses as bill no. 1390- Dt.13/6/21	UG	6,000.00	NEFT
5	Dr.Pradip Pawar	Remuneration paid to Dr. Pradip Pawar towards session on "Interview Techniques" for students through online mode on 28/8/21	UG	1,000.00	NEFT
		Total		2,94,318.00	

Engineering UG Rs.2,94,318/-

Date: 07-11-2022

Place: Vidyanagari, Baramati
College Code: EN6284

B. B. B.
Principal
Vidya Pratishthan's
**Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati**
Vidyanagari, Baramati-413133

VPKBIET (Vpcoe)-From 1.4.2010

Vidyanagari, Baramati

Dist Pune (413133)

TRAINING & PLACEMENT EXPS. A/CS

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-6-2021	Cr NEFT Bulk PDCC-V12	NEFT-PAYMENT / JV Voucher	PDCC-12--06	15,250.00	
	Cr NEFT Bulk PDCC-V12	NEFT-PAYMENT / JV Voucher	PDCC-12--07	1,740.00	
	Cr NEFT Bulk PDCC-V12	NEFT-PAYMENT / JV Voucher	PDCC-12--08	6,000.00	
9-9-2021	Cr NEFT Bulk - BOM- V...40	NEFT-PAYMENT / JV Voucher	BOM--40---04	1,000.00	
30-9-2021	Cr BANK OF MAH.(Online)60152793702	ONLINE PAY VOUCHERS	58	2,70,328.80	
				2,94,318.80	
Dr	Closing Balance				2,94,318.80
				2,94,318.80	2,94,318.80



Resd
PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Instit
 Engineering & Technology

NEFT-PAYMENT / JV Voucher Voucher

No. : PDCC-12--06

Dated : 21-Jun-2021

Particulars		Debit	Credit
TRAINING & PLACEMENT EXPS. A/CS	Dr	15,250.00	

BS2021

PRINCIPAL

Vidya Pratishthan's

continued

Kamalnayan Bajaj Institute of
Engineering & Technology

DSY

BS2021

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of

Engineering & Technology

P00

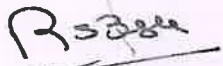
NEFT-PAYMENT / JV Voucher Voucher

(Page 3)

No. : PDCC-12--06

Dated : 21-Jun-2021

Particulars	Debit	Credit
On Account of : (PDCC-700522). PUR. OF NEW SHAWLS (15) FROM MOTA WOOLEN HOUSE BILL 920-12/6 (VP407-18/6) FOR THE VISIT OF DIGNITARIES FROM SKILL DEVELOPMENT & ENTERPRENEURSHIP MINISTRY OF STATE OF GOV.ON 13/6/21 IN PRESENSE OF HON. PRESIDENT.		
	₹ 15,250.00	₹ 15,250.00


Authorised Signatory
Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology


PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune - 413 133 Maharashtra Phone:- (02112) 243691; Fax:- 239159 E.
Mail:- info@vidyapratishthan.org Website :- www.vidyapratishthan.org

REGD No. MAH 782 Poona
Under Societies Registration Act
REGD No. F 591 Poona
Under Bombay Public Trust Act 1950/1950

Ref:- VP/O/0407/2021

Date: 18/06/2021

To,
The Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology
Vidyanagari, Baramati
Distt- Pune-413102

GRANT PERMISSION FOR PAYMENT OF BILLS

Sir,

1. Please refer to your letter No VPKBIET/Store/337/2021 dt 14 Jun 2021
2. The competent authority has granted permission for payment of bills pertaining to purchase of Shawls, bouquet and pantry items etc for the visit of dignitaries from Skill development & entrepreneurship Ministry of state government on 13 Jun 2021 for a sum Rs 22990/- (Rupees Twenty Two Thousand Nine Hundred and Ninety only) to M/s Mota Woolen House, Sarthak Shopee and Shyam Roses, Baramati as per copy of bills received vide your letter under reference.

Best Wishes,

(Shrish-Kamboj)

Registrar,
Vidya Pratishthan
Vidyanagari, Baramati.

Rahul/*



VPKBIET BARAMATI	
INWARD SECTION	
Inward No	138
Recd. Date	21.06.21
By	By mail
Signature	<i>[Signature]</i>
<i>[Signature]</i> Principal	

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Insti.
Engineering & Technology

Mota Woolen House

GIRNAR BUILDING, CINEMA ROAD,
BARAMATI - 413102.
02112-227612
27AACFM1026E1ZU

TAX INVOICE

UDF Value
PO DATE 9960968565
BY HAND sanjay shirke

Customer : VPKBIET

Ref : VIDYA NAGARI BARAMATI

Mobile No. :

GST No :

State Code : 27

POS : MAHARASHTRA

Invoice No : 120000920

Date : 12-Jun-2021

Sr No	Product ID	Description	S.M ID	HSN Code	Qty	Rate	Total	CGST		SGST		Total With GST
								Rate	Amt	Rate	Amt	
1	322680	SHAWL SEMI PASHMINA	10	6214	2.00	1,050.00	2,000.00	2.50%	50.00	2.50%	50.00	2,100.00
2	270364	SHAWL	10	6214	1.00	1,040.00	990.48	2.50%	24.76	2.50%	24.76	1,040.00
3	270363	SHAWL	10	6214	2.00	1,000.00	1,904.76	2.50%	47.62	2.50%	47.62	2,000.00
4	328842	SHAWL ENDERDHNUSH	10	6214	3.00	1,150.00	3,080.34	6.00%	184.83	6.00%	184.83	3,450.00
5	270364	SHAWL	10	6214	1.00	1,040.00	990.48	2.50%	24.76	2.50%	24.76	1,040.00
6	323104	SHAWL INDRADHANUSH	10	6214	1.00	1,100.00	1,000.00	2.50%	25.00	2.50%	25.00	1,050.00
7	176342	SHAWL SWAGAT	10	6214	3.00	950.00	2,714.28	2.50%	67.86	2.50%	67.86	2,850.00
8	328841	SHAWL SANMAN	10	6214	1.00	860.00	819.04	2.50%	20.48	2.50%	20.48	860.00
9	328841	SHAWL SANMAN	10	6214	1.00	860.00	819.04	2.50%	20.48	2.50%	20.48	860.00

APPROVED

Clerk

Account's Officer

① Funds
② Lisa Z

Administrative Officer

Principal

PRINCIPAL

Vidya Pratishthan
Kamalnayan Bajaj Inst.
Engineering & Technology

Total PCS	9	Total Item	15		14,318.42	465.79	465.79	15,250.00
-----------	---	------------	----	--	-----------	--------	--------	-----------

(In Words) : Fifteen Thousand Two Hundred Fifty Only

Total Disc 50.00

Declaration :

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

Whether tax is payable on Reverse Charge "NO"

Cash 0.00

Net Amt 15,250.00

Balance 15250.00

Signatory

Name of the Designation

This is a Computer Generated Invoice

Software By Retailware : 9890002875

"Original for Recipient/ Duplicate for Supplier"

NEFT-PAYMENT / JV Voucher Voucher

(Page 2)

No. : PDCC-12--08

Dated : 21-Jun-2021

Particulars	Debit	Credit
To NEFT Bulk PDCC -V12		6,000.00
On Account of : (PDCC-700522). PUR. OF Bouquet from Shayam Roses (24) bill1390-13/6 FOR THE VISIT OF DIGNITARIES FROM SKILL DEVELOPMENT & ENTERPRENEURSH- IP MINISTRY-on 13/6 /21		
	₹ 6,000.00	₹ 6,000.00



PRINCIPAL
Authorised Signatory
Kamalnayan Bajaj Institute of
Engineering & Technology





PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Insti.
Engineering & Technology

Credit Memo**SHYAM
ROSES**Stage, Conference Hall
Car Decorations for
Marriage Parties, FunctionsMayureshwar Complex, Bhigwan Rd. Baramati. Ph.02112-221146,
M:9422011418, Email:shyamrosesbaramati@gmail.comTo, VPKBTET,
BaramatiNo. **1390**Date: **13.06.21**

Sr.No.	Particulars	Qty.	Rate	Amount
①	Table Pot	03	500	1500/-
②	Handin Bouque	01	500	500/-
③	Round Hand Bouque	20 (24)	200	4,000/- 2
			TOTAL	6000

In Words: Six Thousand only**APPROVED**

We Accept Cheques

Clerk

For Shyam Roses

Account's
Officer
Administrative
Officer
Principal**PRINCIPAL**Vidya Pratishthan
Kamalnayan Bajaj Insti.
Engineering & Technology

NEFT-PAYMENT / JV Voucher Voucher

(Page 2)

No. : PDCC-12--07

Dated : 21-Jun-2021

Particulars	Debit	Credit
To NEFT Bulk PDCC -V12		1,740.00
On Account of : (PDCC-700522). PUR. OF Pantry items from Sarbhak Shoppe bill 3934-12/6 FOR THE VISIT OF DIGNITARIES FROM SKILL DEVELOPMENT & ENTERPRENEURSH- IP MINISTRY-on 13/6 /21		
	₹ 1,740.00	₹ 1,740.00

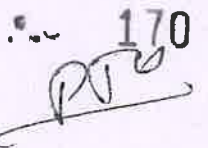

PRINCIPAL

Authorised Signatory
Kamalnayan Bajaj Institute of
Engineering & Technology





PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

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જા ટિલ્કાકર જા દીલ કાલમ હોલમોલ

Date: 12/08/2021

GST No. 27AR620203H12

R33
Pri

Kamalnayan Bajaj Insti
Engineering & Technology,



Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI
 Formerly Vidya Pratishthan's College of Engineering, Baramati

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune
 University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284

Ref. No. VPKBIET/ ACC / / 2021

Date: /06/2021

To,
 The Branch Manager,
 PDCC Bank Ltd,
 MIDC, Baramati,

Subject: - Request for NEFT.

Dear Sir,

Please find enclosed cheque No.700522, Rs.48,815/- (Rupees: Forty Eight Thousand Eight hundred Fifteen Only) against making Transfer to as follows.

Therefore you are requested to do the needful

Thank You,

Yours Sincerely,

R. Sane

PRINCIPAL
 Vidya Pratishthan's

Kamalnayan Bajaj Institute of
 Engineering & Technology



Sr No	Beneficiary Name	NEFT Amt	A/c No	IFSC CODE	Bank Name	UTR No.
1	Sonawane Dayanand S.	2810.00	20100267428	MAHB0001409	BOM, Jalochi	
2	Bhoite Vishwajeet Dilip	1000.00	68003714745	MAHB0001409	BOM, Jalochi	
3	Bookionics	7878.00	860020100000098	BKID0008600	Bank of india Hyderabad	
4	Baramati Tal. Kharedi Vikri Sangh	10267.00	910010034305185	UTIB0000135	AXIS Bank BMT	
5	Y.M. Motors Pvt Ltd	3870.00	20898470000022	HDFC0002089	HDFC Bank, Jalochi, BMT	
6	Mota Woolen House	15250.00	014100105951	COSB0000014	Cosmos Bank BMT	
7	Sarthak Shopee	1740.00	110605019614	ICIC0001106	ICICI Bank BMT	
8	Shyam Roses	6000.00	07051131000301	ORBC0100705	Oriental Bank, Baramati	
	Total	48815.00				

PRINCIPAL 172

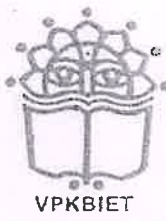
Vidya Pratishthan's

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra)

Phone: 91-2112-239503, 239504 | Fax: 91-2112-239514 | E-mail: principal@vpkbiet.org

www.vpkbiet.org

Kamalnayan Bajaj Institute of Engineering & Technology
 Baramati, 413133, India
 Email: biel@vidyapratishthan.com | Web: www.vpkbiet.org



**Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**
Formerly Vidya Pratishthan's College of Engineering, Baramati)

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune
University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284

Ref. No. VPKBIET/ ACC / / 2021

Date: 03/07/2021

To,
The Branch Manager
PDCC Bank Ltd
MIDC Baramati

Subject: - Request for NEFT

Ref.: Our letter dated 30/6/2021 (Copy Attached).

Dear Sir,

Please refer our letter dated 30/6/2021 Ch. No. 700522 Rs.48815.00 against making
Demand Draft Favour of **Shyam Roses. Rs. 6000- (Payble at Baramati)**

The above Cheque has been already submitted & debited on 30/6/2021.

Out of Rs.6000/- returned to our a/c due to wrong IFSC code.

Therefore you are requested to debit the same amount to our account no. **180.**

Thank You,

Yours Faithfully,

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology



PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology

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NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--40---04

Dated : 9-Sep-2021

Particulars	Debit	Credit
TRAINING & PLACEMENT EXPS. A/CS Dr	1,000.00	
To NEFT Bulk - PDCC -V. 40 BOM		1,000.00
	₹ 1,000.00	₹ 1,000.00

On Account of :

(BOM-211609) REMUNERATION TO DR.
PRADIP PAWAR (RIT, Islampur) TOWARDS
SESSION ON "Interview Techniques" ON 28/8
(3to 5 pm) THROUGH ON LINE MODE (170
stud. participated) [it was planned under Center
for Enhancement of English & Foreign
languages.]

PRINCIPAL
Authorised Signatory
Kamalnayan Bajaj Institute of
Engineering & Technology

Rs324
PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Inst.
Engineering & Technol

Date: 4 September 2021

To,
Hon. Principal
Vidya Pratishthan's
KBIET, Baramati

Subject: Remuneration for Session on Interview Techniques

Respected Sir,

We organised a session on Interview Techniques for our second, third and last year students during 3:00 to 5:00 pm on 28 August 2021. It was planned under the Centre for Enhancement of English and Foreign Languages (CEEFL). 170 students attended the session. The speaker, Dr. Pradip Pawar guided the students about basics of the interview process, types of interview and how to plan, prepare and practice for the interview. I request you to kindly approve the remuneration of Rs. 1000 for conducting the session. The session proved useful for the students. The details of the session are as follows.

Name of Speaker : Dr. Pradip Pawar (RIT, Islampur, Sangli)

Topic : Interview Techniques

Date : 28 August 2021

Time : 3:00 – 5:00 PM

Thank you.

Yours sincerely,

ABP.

Mr. Anil Patil
Coordinator (CEEFL)
VPKBIET, Baramati

verified through MOD for
approval.

Dr. A. G. Sajjan
(Dr. A. G. Sajjan).

Approved

Rs 2000
14/9/2021

Rs 2000

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

Date: 24 August 2021

To,
Hon. Principal
Vidya Pratishthan's
KBIET, Baramati

Subject: Remuneration for Session on Interview Techniques

Respected Sir,

I have planned to organise a session on Interview Techniques for our second, third and last year students during 3:00 to 5:00 pm on 28 August 2021. It is planned under the Centre for Enhancement of English and Foreign Languages (CEEFL). The speaker, Dr. Pradip Pawar is going to guide the students about basics of the interview process, types of interview and how to plan, prepare and practice for the interview. I request you to kindly allow the remuneration of Rs. 1000 for the speaker of the session. The details of the session are as follows.

Name of Speaker : Dr. Pradip Pawar (RIT, Islampur, Sangli)

Topic : Interview Techniques

Date : 28 August 2021

Time : 3:00 – 5:00 PM

Thank you.

Yours sincerely,

ABP

Mr. Anil Patil
Coordinator (CEEFL)
VPKBIET, Baramati

Forwarded through HOD for
approval.

Dr. A. P. Saffan
(Dr. A. P. Saffan)

Approved to spend Rs. 1000/-
on "Interview Techniques".

Rs 1000
24/8/2021

Rs 1000

PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Inst.
Engineering & Technology

Ref. No. VPKBIET/ ACC / / 2021

Date: 16/09/2021

To,
The Branch Manager,
Bank of Maharashtra
Jalochi Baramati,

Subject: - Request for NEFT.

Dear Sir,

Please find enclosed cheque No.211609, Rs/33,970/- (Rupees: Thirty Three Thousand Nine hundred Seventy Only) against making NEFT to as follows.

Therefore you are requested to do the needful

Thank You,

Yours Sincerely

Rs33970

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Sr. No	Beneficiary Name	Beneficiary A/c No	IFSC CODE	Bank Name	Branch	NEFT Amt
1	Bhosale Sunil Vitthalrao	68003715499	MAHB0001409	BOM	Jalochi	18620.00
2	Khatik Swapnil Ankush	60374400733	MAHB0000607	BOM	Kakune	10000.00
	Total Rs.					28620.00
3	Dr. Pawar Pradeep Nathuram	11406308560	SBIN0004648	SBI Bank	Karad	1000.00
4	Eureka Forbes Ltd.	911020053378924	UTIB0000341	AXIS Bank	Shivaji Park Mumbai	4350.00
	Total Rs.					5350.00
	Grand Total					33970.00

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

ONLINE PAY VOUCHERS Voucher

No. : 58

Dated : 30-Sep-2021

Particulars	Amount
Account : TRAINING & PLACEMENT EXPS. A/CS	2,70,328.80

Through :

BANK OF MAH.(Online)60152793702

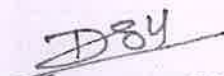
On Account of :

BEING THE SALARY SHARE OF TPO MR.
VISHAL KORE IS REMITTED TO VP A/C AS
VP LET NO. 1158 DT3/9/21 ENCL. (Mr. Kore is
woring under VP a/c from 1/8/2021) V 58

Amount (in words) :

Indian Rupees Two Lakh Seventy Thousand Three
Hundred Twenty Eight and Eighty paise Only

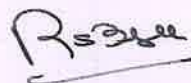
₹ 2,70,328.80



Receiver's Signature:

Vidya Pratishthan's

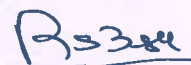
Kamalnayan Bajaj Institute of
Engineering & Technology



Authorised Signatory

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology



PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology



REGD No. MAH 782 Poona
Under Societies Registration Act 1860
REGD No. F 591 Poona
Under Bombay Public Trust Act 1950

VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune – 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- registrar@vidyapratishtan.com; vpbaramati@yahoo.co.in Website :- www.vidyapratishtan.com

Ref: VP/O/1158/2021-2022

Date: 03/09/2021

To,
The Principal / Director,

REGARDING TRAINING & PLACEMENT OFFICER SALARY

Sir / Madam,

- 1 Refer to our letter no VP/O/866/2021-22 dated 30/07/2021.
- 2 The undermentioned Institutions are directed to deposit the salary share amount for the year in the name of Vidya Pratishthan to VP's Central Office by 05th Sep 2021 for the payment to TPO as appointed with effect from 01st Aug 2021.

Sr No	Name of Units	Salary Share Amount for Year
1	VPKBIET	270328.80
2	VIIT	154473.60
3	VPASC	115855.20
4	VPCOAB	38618.40
5	VPSOA	38618.40
6	VPCSC Indapur	38618.40
7	VPSASC Supe	38618.40
8	VPPC Indapur	38618.40
9	VPEMS - CBSE	23171.04
10	VPIEMS - Indapur	15447.36
	Total =	772368.00

Thanking You,

N.V. Gujar
(Adv Neelima V Gujar)
Secretary,
Vidya Pratishthan
Vidyanagari, Baramati



Rs 324
PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Inst.
Engineering & Technol.

CC : 01 The Principal, VP's Kamalnayan Bajaj Inst. of Eng. & Techn.

....2....

Anil



REGD No. MAH 782 Poona
Under Societies Registration Act 1860
REGD No. F 591 Poona
Under Bombay Public Trust Act 1950

VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune – 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- registrar@vidyapratishthan.com; vpbaramati@yahoo.co.in Website :- www.vidyapratishthan.com

....2....

- 02 The Director, VP's Institute of Information Technology
- 03 The Principal, VP's Arts, Science & Commerce College
- 04 The Act. Principal, VP's College of Agricultural Biotechnology
- 05 The Act. Principal, VP's School of Architecture, Vidyanagari, Baramati
- 06 The Act. Principal, VP's Commerce & Science College, Indapur
- 07 The Act. VP's Supe Arts, Science & Commerce College, Supe
- 08 The Act. Principal, VP's Polytechnic College, Indapur
- 09 The Principal, VP's English Medium School - CBSE
- 10 The Principal, VP's Indapur English Medium School & Junior College
- 11 The Accountants of all above concerned Units.



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Raod, Baramati, Dist. Pune – 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- vpbaramati@yahoo.co.in Website :- www.vidyapratishthan.org

REGD No. MAH 782 Poona
Under Societies Registration Act 1860
REGD No. F 591 Poona
Under Bombay Public Trust Act 1950

Ref: - VP/0/866/2021-22
Date: - 30/07/2021

To,
The Principal / Director

REGARDING TRAINING & PLACEMENT ACTIVITIES FOR VP GROUP INSTITUTES

Sir / Madam

1. It has been decided that Vidya Pratishthan will have a TPO on rolls who will be responsible for all the Institutions of Vidya Pratishthan.
2. Mr. Vishal Kore, presently a faculty with VP's Kamalnayan Bajaj Institute of Engineering & Tech. has been appointed as the TPO of Vidya Pratishthan w.e.f. 01st Aug, 2021.
3. All Heads of Institutions can directly get in touch with the TPO for any sort of help with regard to Placement, Career Counselling etc.
4. For convenience, Institutions may decide to have a co-ordinator who can be in contact with TPO
5. The salary of the TPO will be shared by the units as under: -

Sr. No.	Name of School & Colleges	Share
1	VP's Kamalnayan Bajaj Institute of Engineering & Tech	35
2	VP's Institute of Information Tech.	20
3	VP's Arts, Science & Commerce College	15
4	VP's College of Agricultural Biotech	5
5	VP's School of Architecture	5
6	VP's Commerce & Science College, Indapur	5
7	VP's Supe Arts, Science & Commerce College, Supe	5
8	VP's Polytechnic College, Indapur	5
9	VP's English Medium School (CBSE)	3
10	VP's Indapur English Medium School	2
Total =		100

PRINCIPAL

Vidya Pratishthan

Kamalnayan Bajaj Inst.
Engineering & Technology



REGD No. MAH 782 Pona
Under Societies Registration Act 1360
REGD No. F 591 Pona
Under Bombay Public Trust Act 1950

VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune – 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- vpbaramati@yahoo.co.in Website :- www.vidyapratishtan.org

... 2 ...

Best wishes

N.V. Gujar

(Adv. N. V. Gujar)

Secretary,
Vidya Pratishthan
Vidyanagari, Baramati



- CC: 1) VP's Vinodkumar Gujar Bal Vikas Mandir, Baramati
2) VP's College of Education, Vidyanagari, Baramati
3) VP's Marathi Medium School (Secondary), Vidyanagari, Baramati
4) VP's Marathi Medium School (Primary), Vidyanagari, Baramati
5) VP's Marathi Medium School (Pre- Primary), Vidyanagari, Baramati
6) VP's English Medium School, (CBSE) Vidyanagari, Baramati
7) VP's Arts, Science & Commerce College, Vidyanagari, Baramati
8) VP's Vasant Rao Pawar Law College, Vidyanagari, Baramati
9) VP's Institute of Information Technology, Vidyanagari, Baramati
10) VP's Kamalnayan Bajaj Institute of Engineering & Technology, Vidyanagari,
11) VP's English Medium School, Bilt - Bhigwan
12) VP's College of Agricultural Biotechnology, Vidyanagari, Baramati
13) VP's Magarpatta City Public School, Hadapsar
14) VP's New English Medium School (SSC), Vidyanagari, Baramati
15) VP's New Bal Vikas Mandir, Pimpli
16) VP's Kasturba Gandhi Balika Vidyalaya, Talasari
17) VP's Indapur English Medium School & Junior College, Indapur
18) VP's Someshwar English Medium School, Someshwar
19) VP's Bhor English Medium School, Bhor
20) VP's Vasant Rao Pawar Vidyalay, Deulgaon Rasal
21) VP's Polytechnic College, Indapur
22) VP's Commerce & Science College, Indapur
23) VP's School of Architecture, Vidyanagari
24) VP's Nanded City Public School, Nanded City, Pune
25) VP's Dr Cyrus Poonawalla School, Vidyanagari
26) VP's School of Biotechnology, Vidyanagari
27) VP's Indapur College of Architecture, Indapur
28) VP's Supe English Medium School, Supe
29) VP's Supe Arts, Science & Commerce College, Supe



Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI
 विद्या प्रतिष्ठानचे कमलनयन बाजज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
 (Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
 University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

The Expenses made towards amount claimed under head of 'Conference and Seminar of Faculties for the year 2021-2022.

Sr. No.	Paid to	Particular	Course	Amount Paid Rs.	Mode of Payment
1	Dr. Nagalkar Vinay and Ms. Sonal Nikam	Reimbursement of expenses to Dr, Nagalkar Vinay during attending International Science Festival 21 @ GOA during 10/12/ to 14/12/2021 (TA/Stay & Food)	UG	20,510.00	Bank Transfer
2	Dr.Hanchate D., Dr. Rangole J., Ms.Sakhare Y. Ms. Bhandare T.	Being Reimbursement of expenses incurred by faculty on TA/ Food bills during "Carrer Katta" workshop at Wadia COE on 6/12/21	UG	4,641.00	Bank Transfer
		Total		25,151.00	

Date: 07-11-2022

Place: Vidyanagari, Baramati
 College Code: EN6284

Rashmi
Principal
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology, Baramati
 Vidyanagari, Baramati-413133

VPKBIET (Vpcoe)-From 1.4.2010
Vidyanagari, Baramati
Dist Pune (413133)

Seminar & Workshops Exps. Staff
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-1-2022	Cr NEFT Bulk - BOM- V....87	NEFT-PAYMENT / JV Voucher	BOM--87---01	20,510.00	
15-2-2022	Cr T.D.S.(Contractor)	NEFT-PAYMENT / JV Voucher	BOM--104---02	4,641.00	
				25,151.00	
Dr	Closing Balance				25,151.00
				25,151.00	25,151.00



B. S. J. K.

PRINCIPAL

Vidya Pratishthan's

**Kamalnayan Bajaj Institute of
Engineering & Technology**

NEFT-PAYMENT / JV Voucher Voucher

Dated : 20-Jan-2022

: BOM--87---01

Particulars	Debit	Credit
Seminar & Workshops Exps. Staff JEFT Bulk - BOM- V....87	<i>Dr</i> 20,510.00	20,510.00
₹ 20,510.00		₹ 20,510.00

Account of :
(BOM-211656-) REIM.OF EXPS.INCURRED
BY DR.NAGALKAR & MS.NIKAM (during
India International Science Festival21@GOA-
10/12 to 14/12/21){TA-5572+stay11200+Food
3738-as per VP circular1083-25/8& let 2257-20
/12}[SMART HELMAT Project selected for this
conf.]

Account of :

count of :
(BOM-211656-) REIM.OF EXPS.INCURRED
BY DR.NAGALKAR & MS.NIKAM (during
India International Science Festival21@GOA-
10/12 to 14/12/21){TA-5572+stay11200+Food
3738-as per VP circular1083-25/8& let 2257-20
/12}[SMART HELMAT Project selected for this
conf.]

R 528e

Authorised Signatory
PRINCIPAL

Vidya Pratishthan's

Karnalayan Bajaj Institute of Engineering & Technology

284



Res 3000

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

17811
REGARDING FINANCIAL SUPPORT TO FACULTY TO EXHIBIT "SMART HELMET" PROJECT IN INDIA INTERNATIONAL SCIENCE FESTIVAL – 2021 @ GOA

Tue, Dec 21, 2021 at 9:56 AM

Kamalnayan Bajaj IET Baramati <principal.vpkbiet@vidyapratishthan.com>
vpkbiet.org
are <registrar@vpkbiet.org>, vice-principal@vpkbiet.org

Forwarded message
PRATISHTHAN <vpbaramati@yahoo.co.in>
Dec 20, 2021 at 5:46 PM
REGARDING FINANCIAL SUPPORT TO FACULTY TO EXHIBIT "SMART HELMET" PROJECT IN INDIA INTERNATIONAL SCIENCE FESTIVAL – 2021 @ GOA
T (Engineering) <principal.vpkbiet@vidyapratishthan.com>, VP Kamalnayan Bajaj Institute of Eng. Tech <vpkbiet@vidyapratishthan.com>, Dilip Deokate
<dpkbiet@vpkbiet.org>, Vikas Deshmukh <principal@vpkbiet.org>, VPCOE Baramati <registrar@vpkbiet.org>, Satish Taware <satish.taware@vpkbiet.org>

f: VP/O/2257/2021-2022

Date: 20/12/2021

Principal,
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology
Dyanagari, Tal Baramati,
Pune

REGARDING FINANCIAL SUPPORT TO FACULTY TO EXHIBIT "SMART HELMET" PROJECT IN INDIA INTERNATIONAL SCIENCE FESTIVAL – 2021 @ GOA

r,

Please refer to your letter no VPKBIET/2021/913 dt 13/12/2021.

In this connection refer our letter no. VP/O/1083/2021-22 dated 25/08/2021 as directed by the Competent authority.

For your information please.

Best Wishes

Shrish Kamboj
Registrar,
Vidya Pratishthan
Dyanagari, Baramati




PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

TA/DA Expenditure of IISF 2021 at Goa

- 1) Baramati to Pune (VIA Local Bus): 250×2 persons = 500 Rs. (No Bill because of Strike of MSRTC/ travelled by Private bus).
- 2) Pune to Panaji (Goa): 1470×2 persons = 2940 Rs.
- 3) Lodging at goa for 2 persons from 10/12/21 to 14/12/21 : 11200 Rs
- 4) Lunch on 10/12/21 = 738 Rs.
- 5) Dinner on 10/12/21 = 250×2 persons = 500 Rs.
- 6) Lunch on 11/12/21 = 250×2 persons = 500 Rs.
- 7) Dinner on 11/12/21 = 250×2 persons = 500 Rs.
- 8) Dinner on 12/12/21 = 250×2 persons = 500 Rs.
- 9) Lunch on 13/12/21 = 250×2 persons = 500 Rs
- 10) Dinner on 13/12/21 = 250×2 persons = 500 Rs.
- 11) Mapusa (Goa) to Pune 14/12/21 = 1316×2 persons = 2632 Rs.
- 12) Pune to Baramati 15/12/21 = 250×2 Persons = 500 Rs. (No Bill because of Strike of MSRTC/ travelled by Private bus).

Total Expenditure :- 21510 Rs.

TA R/ 5572/-
Soddy R/ 11200/-
Food R/ 3738/-

R/ 20510/-



Rs 21510
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

BOM--104---02

Dated : 15-Feb-2022

ount of :
BOM211673-)REIM.to DR.HANCHATE D.on
IA/ FOOD DURING PUNE -6/12/21with Dr.
Rangole, Ms.Sakhare & Ms.Bhandare for
'Carrer Katta W/s@ Wadia Coe- Spl car of Dilip
Bhoite(Rajvi Tra.) bill no. 40 Rs.2900 fix for
250km & Add.20km@11+ Food15219VP2722
-3/2

PRINCIPAL

Kamalnayan Bajaj Institute of Engineering & Technology



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PRINCIPAL

Kamalnayan Bajaj Institute of Engineering & Technology



KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI

विद्या प्रतिष्ठानचे, कमलनयन बजाज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune
University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284 | Accredited by NAAC with 'A' Grade

Date: - 12/01/2022

Ref. No.: - VPKBIET/2022/32

To,
The Registrar,
Vidya Pratishthan, Baramati.

Subject - Request to approve the following bills/expenses

Respected Sir,

The undersigned would like to request you to approve the following bills/expenses of Rajavi Travels as per listed below.

SNo.	Bills	Total Amount	Description	Remark
01	Bill No 40 dt 7/12/2021	Rs. 3120/-	Vehicle used by four faculties (Dr. Hanchate, Dr. Rangole, Ms. Sakhare, Ms. Bhandare) to attend Career Katta Workshop at Pune.	The expenses mentioned against point 01 was sent to you. You have instructed to refer your letter VP/O/1083/2021-22 dot 25/08/2021 and submit fresh bill accordingly. Hence, we are submitting it again with following remark/justification For amount of Rs. 4641/-. • Vehicle used by 04 faculties. • If they travel with own car, then vehicle related expenses will be upto 2200 to 2400. Around Rs. 700 extra incurred against travelling. For amount of Rs. 3553/-. • Vehicle used by 03 employees. • Due to ST strike & COVID issues, uses of car was permitted. • If they travel with private bus, then travelling cost will be upto Rs. 1500 OR by own car then vehicle related expenses will be upto 2200 to 2400. • Around Rs. 500 to 1400 extra was incurred against travelling. About DA All employees claimed actual bills of breakfast & lunch. Actual bills or DA as per applicable rates may be permitted.
	DA bills	Rs. 1541/-	Lunch (Rs. 1180+Breakfast Rs. 341/-) bills	
	Total	Rs. 4641/-		
02	Bill No 41 dt 13/12/2021	Rs. 2900/-	Vehicle used by 03 faculties (Mr. Deokate, Mr. Bhoite & Mr. Patil) for SPPU, DTE visit.	
	DA bills	Rs.653/-	Lunch (Rs. 500+Breakfast Rs. 153/-) bills	
	Total	Rs. 3553/-		

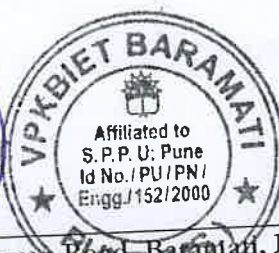
Therefore, you are requested to grant permission to the aforesaid bills/expenses of Rs. 4641+3553.

This is for your information and further approval.

Thanking You,

Rsate

Yours Sincerely



PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology
Dr. R.S. Bichkar
Principal

Encl- As mentioned

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra) - 413133, India
Phone: 91-2112-239503, 239504 | Fax: 91-2112-239514 | E-mail: principal.vpkbiet@vidyapratishthan.org
www.vpkbiet.org

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

B-23

VPKBIET (Vpcoe)-From 1.4.2010
Vidyanagari, Baramati
Dist Pune (413133)

Seminar & Workshops Exp.-Students
Ledger Account

1-Mar-2022 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-3-2022	Cr NEFT Bulk - BOM- V.....108	NEFT-PAYMENT / JV Voucher	BOM--108---02	2,500.00	
31-3-2022	Cr NEFT Bulk - BOM- V....121	NEFT-PAYMENT / JV Voucher	BOM--121---03	1,150.00	
				3,650.00	
Dr	Closing Balance				3,650.00
				3,650.00	3,650.00

Bs 200

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Instit
Engineering & Technol

NEFT-PAYMENT / JV Voucher Voucher

Dated : 8-Mar-2022

Authorised Signatory
PRINCIPAL
Vidya Pratishthan's
**Kamalnayan Bajaj Institute of
Engineering & Technology**

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

Date: 25 Feb. 2022

To,

The Principal,

VPKBIET, Baramati.

Subject: About getting 3500 RS/- as a prize amount for a national level programming Competition "Technostrom" organized by CESA in association with ISTE.

Respected Sir,

We have organized a national level programming competition named as "Technostrom" organized by CESA in association with ISTE on 16 to 18 February 2022.

As per discussion with you prizes were held as follows:

First Prize: RS 3000/-

Second Prize: RS 2000/-

Third Prize: RS 1000/-

Next Five Prizes: $500 \times 5 =$ RS 2500/-

Total Amount: RS 8500/-

We have got sponsorship of RS 5000/- from Cowcare Pharmaceutical Pvt. Ltd.

So, we need remaining RS 3500/- amount for distribution of prizes from the following funds:

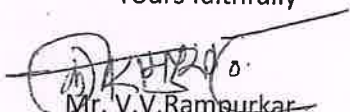
ISTE Funds: RS 1000/-

Funds from previous available sponsorship amount (through Dr. D.B. Hanchate): RS 2500/-

I kindly request you to do the needful.

Thank you.

Yours faithfully


Mr. V.V. Rampurkar

CESA Co-coordinator



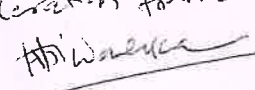
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Inst.
Engineering & Technolo.

A/c's Section,

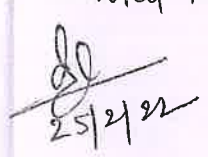
Approved Rs. 8500/- towards prizes for c/c++ programming competition as follows:
Rs. 5000/- Sponsorship by Cowcare Pharma. &
Rs. 1000/- From ISTE
Rs. 2500/- thro' sponsorship received earlier (by Dr. Hanchate).

190


25/2/2022

Forwarded to principal sir
for consideration from ISTE funds (RS 1000/-)


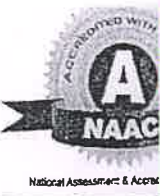
Forwarded to Principal sir for approval,


25/2/22

~~Rs. 8500/-~~



Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI
Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune
University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284

Ref. No. VPKBIET/ ACC / / 2022

Date: 10/03/2022

To,
The Branch Manager
Bank of Maharashtra
Jalochi-Baramati

Subject: - Request for NEFT

Dear Sir,

Please find enclosed Photo copy of the Ch. No.211677, Rs.14068.00 (Rupees: Forteen Thousand & Sixty Eight Only) against making NEFT to as follows.

Therefore you are requested to do the needful.

The hard copy of the cheque will be submitted on **14/03/2022**

Thank You,

Yours Faithfully,

Boor

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Sr. No.	Beneficiary Name	A/C No	IFSC Code	Bank Name	Branch	Amount
1	Lonkar Prashant Vilas	20100330424	MAHAB0001409	BOM	Jalochi	4500.00
2	Heerkani Real Estate PVT. Ltd	0'17023100001061	BARA0000017	The Baramati Sah. Bank	Baramati	7068.00
3	CESA, VPKBIET Baramati	84010100000375	BARB0VJBMTI	Bank of Baroda	Baramati	2500.00
	Total Rs.					14068.00

Boor
PRINCIPAL

Vidya Pratishthan.

Kamalnayan Bajaj Inst.
Engineering & Technology

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra) - 413 133, India.

Phone: 91-2112-239503, 239504 | Fax: 91-2112-239514 | E-mail: principal.vpkbiet@vidyapratishthan.com | Web:

www.vpkbiet.org

VPKBIET, BARAMATI

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--121---03

Dated : 31-Mar-2022

Particulars		Debit	Credit
PROGRAMS & FUNCTIONS	Dr	1,150.00	
To NEFT Bulk - BOM- V....121			1,150.00

On Account of :

(BOM-211690-Transfer) EXPS. INCURRED by
Mrs. Survase V. on HONORARIUM TO
SHEETAL PARADE , Expert Talk on
"Sucessful Mindset" on the occasion of
Women's Day under Women Empowerment cell
: (Rs.1000+ gifts Rs.150) As note encl.

₹ 1,150.00 ₹ 1,150.00

R. S. B. S.

PRINCIPAL
Authorised Signatory

DBU

Kamalnayan Bajaj Institute of
Engineering & Technology

R. S. B. S.

PRINCIPAL
Vidya Pratishthan

Kamalnayan Bajaj Inst.
Engineering & Technology

31/3/2022

To,

The Principal VPKB1ET Baramati

Sub. Reimbursement expenses incurred during women's day celebration.

Res. sir

As per your guidance under women Empowerment cell VPKB1ET Baramati expert session is arranged on "successful mindset".

I have paid the following expenditure

1) Honorarium	- 1000/-
2) Gift	150/-
Total.	<u>1150/-</u>

Reimburse the same.

At the session,

Approved for reimbursement of Rs. 1150/- for the conduct of Women's Day Celebration Programme.

R. S. Surware

31/3/2022

X. Surware

Yours faithfully

Mrs. V. S. Surware

R. S. Surware

PRINCIPAL

Vidya Pratishtha

Kamalnayan Bajaj Inst.

Engineering & Technology



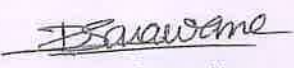
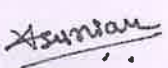
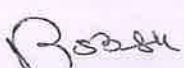

Vidya Pratisthan's
Kamalnayan Bajaj Institute of Engineering and Technology
Vidyanagari, Baramati-413133 Dist- Pune (Maharashtra) India

CASH VOUCHER

V.R.NO. :

Date: 12-03-2022

PAID TO : Mrs. Sheetal Devidas Parade

ACCOUNT HEAD	DR/CR	PARTICULARS	AMOUNT
Women Empowerment Cell, VPKBIET	DR	Honorarium cum TA given for the expert session on 'Successful Mindset' on the occasion of Women's Day	1,000=00
NET PAYABLE			1,000=00
Amount Paid in words One thousand only			
 Prepared by	 Checked by	 Authorised by	 Received by

Programme Officer
National Service Scheme
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology
Baramati Dist.Pune 413133

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Vidya Pratishthan's
**KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**
विद्या प्रतिष्ठानचे कमलनयन बजाज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

CERTIFICATE

This is to inform to all the concerned and certify that, Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati, Pune-413133 that the institute does not practice recruitment of non-teaching staff on contract basis. Hence do not have any agreement or copies of TDS returns for providing manpower in lieu of non-teaching staff.

Date: 07-11-2022

Place: Vidyanagari, Baramati

College Code: EN6284




(Dr. R.S. Bichkar)
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

Howe keeping

BVG INDIA LTD.**FACILITY MANAGEMENT SERVICES
CONTRACT****With Effect from 01.03.2020**

Rs 2000

PRINCIPALVidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology

Page 1 of 6

AGREEMENT

This agreement entered into this 23rd day of February 2020

BETWEEN.

VIDYA PRATISHTHAN, Baramati, an educational institute incorporated under the Act having their registered office at Vidya Pratishthan, Baramati, Dist - Pune (hereinafter referred to as 'The Company' which expression shall wherever the context permits and admits mean and include its successors - in-business and assigns) of the one part.

AND

BVG INDIA LTD, a company incorporated under the Indian Companies Act VII of 1913 and an existing company under the Companies Act 1956 having their registered office at BVG House, Premier Plaza, Mumbai - Pune Road, Chinchwad, Pune 19 (hereinafter referred to as 'The Contractor' which expression shall wherever the context permits and admits mean and include its successors-in-business and assigns) of the other part.

WHEREAS the Company required specialized services in respect of housekeeping, conservancy in its Corporate Office at Park Street, Kalewadi Road, Pune.

AND WHEREAS the performance of the said service requires expertise skills and experienced team of personnel with proper co-ordination.

AND WHEREAS the Contractor having expertise in the said activities and having his own infrastructure and well equipped and trained personnel team, has approached the Company and offered to undertake the activities relating to housekeeping and conservancy on contract basis.

AND WHEREAS the Company has accepted the offer of the Contractor, this agreement is being entered in to on the following terms and conditions.

NOW THIS AGREEMENT WITNESSETH AND IT IS HERE BY AGREED BY AND BETWEEN THE PARTIES AS UNDER

1. The Contractor here by under takes. responsibilities of cleaning, housekeeping and security which are highly specialized in its nature required trained and expert team and proper co-ordination.



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Vidya Pratishthan &
Kamalnayan Bajaj Institute
Engineering & Technology
Page 2 of 6

2. The Contractor shall receive a consideration per month of Rs. 16,00,000.00 (Rs. Sixteen lacks, only.) for the services to be rendered as per the summery of the job attached hereto and marked as an Annexure - A and at the rate specified there in.
3. In case of rise in price/ cost/ rate/ charges/ value in consumables, fuel, minimum wages or any other elements which will affect directly or indirectly on operation cost, the same will be reflect in contract value accordingly with the same effect.
4. Service Tax as applicable will be applied extra and will be paid separately on the billing amount by The Company.
5. The contractor shall be responsible for the cleaning, housekeeping and conservancy of the premises as per Annexure - A. The Contractor while undertaking cleaning, housekeeping, conservancy shall avoid any wastage, theft, pilferage, delay and shall not damage the premises of the Company. The efficiency is the main criteria.
6. The Contractor shall provide all machine and equipment's for housekeeping, proper uniform, protective clothing etc and maintain its personnel as per requirement of the Company in the hygienic condition at its own cost.
7. The Contractor hereby agrees to procure the required toiletries at site. Charges of the required material will be reimbursed from the company along with the monthly bill.
8. The Company ~~will~~ provide adequate premises for the Contractor within the premises for its office, storage the material and parking the machines at free of cost.
9. Uninterrupted supply of water and power to cater the scope of work will be provided by The Company at free of cost.
10. The Contractor hereby agrees that the premises of the Company shall be used by him only for the purpose of this Contract and the Contractor agrees that this agreement does not create or vest any right or status to the Contractor or his personnel, to use the premises for any other purpose and the Contractor has expressly agreed that neither the Contractor nor his relatives, representatives, agent, employees shall use this premises for residential or any such other private purpose.
11. The Contractor shall take all safety measures and medical care of his personnel and provide safety measures to avoid damages to the premises



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PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

Page 3 of 6

and the equipments belonging to the Company. The Contractor shall maintain hygienic conditions in the premises and in case of any failure the Contractor shall be liable for the same.

12. It is expressly understood herein that the Contractor has given the premises of the Company strictly, for the purpose as envisaged in this agreement and no rights of lease tenancy, sub tenancy or license shall occur to the Contractor in respect of the premises of the Company.
13. The Contractor shall not commit act or deed which will jeopardize the interest of the Company over the said premises.
14. In the event of any doubts as to interpretation of clause to agreement, the interpretation of the Company shall be final and binding on the Contractor who has voluntarily agreed to accept the interpretation of the Company.
15. The contractor shall decide its own complements to be engaged for the performance of this contract and the Company will not interfere in the decision of the Contractor in this respects unless found necessary.
16. It will be the sole duty and desecration of the Contractor to recruit his own personnel of his own choice. The personnel engaged by the Contractor will work under his control, supervision and administration and the Company shall generally not interfere in it.
17. It is also agreed between the parties that the Contractor shall decide the services conditions of his employees provided however that the Contractor shall ensure that he will pay them the wages not less than the rates of the minimum wages as applicable for his scheduled industries.
18. It is agreed between the parties that the Contractor shall take necessary license whenever required under provision of Contract Labour (Regulation and Abolition) Act, 1970 and shall submit a copy of the same to the Company.
19. The Contractor shall maintain various records, registers and shall submits timely return required under legislation, rules and regulation as applicable to him and his personnel.
20. The Contractor shall indemnify and keep the Company indemnified from time to time against any burden of fees, fines, penalty, damages rise in wages, H R A, back wages etc, in respect of his personnel under the provisions of any law.



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Vidya Pratishthan

Malnayan Bajaj Institute of
Engineering & Technology

Page 4 of 6

21. The Contractor shall ensure that the person engaged by him shall not obstruct the working of the company and in the event of any such obstruction the Contractor is liable for the damages and compensation to the Company.
22. The Contractor shall ensure that discipline is maintained among his own personnel. In case of any misbehavior or miss conducted by the personnel engaged by the Contractor. The Contractor shall take proper action against such person. In the event the Contractor does not take proper action, the Contract is liable to be terminating forthwith.
23. The Contractor shall pay timely dues under ESI Act, Provident Fund, if applicable in respect of his person / employees and shall maintain Registers, submit return under E S I Act and Provident Fund Act. If due to the failure of the Contractor any financial or other cause is put on the Company then the Company shall be at liberty to recover the same from the Bills of the Contractor.
24. It is agreed between the parties that if the Company finds the work of the Contractor unsatisfactorily or if there is any breach of the terms of this contract, the Company shall have the right to terminate this contract with 3 (Three) months notice or compensation of 3 (Three) month to the Contractor along with cost of the machines and equipments deployed on site after deduction of appropriate depreciation of the cost.
25. It is agreed between the parties that either of the parties can terminate this contract by giving 3 (Three) month's notice to the other parties.
26. The Contractor shall vacate the premises of the Company along with his personnel immediately within 24 hours after termination of this contract failing which he shall have to pay Rs. 1,000.00 per day to the Company by way of damages.
27. The Contractor has no right whatsoever to store or keep any material, equipment in the premises of the company without written permission of the Company.
28. The Contractor shall fix the duties and the timings of his own personnel as per his own requirement.
29. The Contractor shall indemnify and keep the Company indemnified against any liabilities that may arise because of the personnel engaged by the Contractor.
30. The Contractor will issue the equipments, materials etc to his personnel on his (Contractor's) responsibility and will keep proper record of it.



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PRINCIPAL

Vidya Pratishthan's
Kamdhayan Bajaj Institute of
Engineering & Technology

31. The agreement shall be valid for a period of 3 (Three) year i. e. from 01st March 2020 to 28th February 2023 and there after it may continue to remain valid on the same terms and conditions unless the parties agree on any amendments.

The witness whereof the parties have signed this agreement on this 23rd day of February 2020, at Pune.

For Vidya Pratishthan, Baramati



Authorized Signatory

Witness:

Name SHRISH KAMBOJ

Sign: _____

Registrar

**Vidya Pratishthan
Vidyanagari, Baramati**

For BVG INDIA LTD, PUNE



Authorized Signatory

Witness:

Name VAZBHAN TORADMAL

Sign: _____

Enclosed : Annexure depicting Scope of work, Machine Deployment, and cost sheet.

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PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Inst.
Engineering & Techno



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune - 413 133. Maharashtra. Phone : (02112) 243691, 243892, 239200, 239156, 239157. Email : registrar@vidyapratishthan.com • vpbaramati@yahoo.co.in
Website : www.vidyapratishthan.com

REGD. No. MAH 782 Poona
Under Societies Registration Act 1860
REGD. No. F. 591 Poona
Under Bombay Public Trust Act 1950

VP/O/ /2017

Date: - 31/08/2017

To,
BVG India Ltd,
BVG House, Premier Plaza,
Pune – Mumbai Rd. Chinchwad,
Pune-411 019.
Tel.No.(020) 27464220/21/26

Sub: Goods & Service tax (G.S.T) Exemption.

Ref: Agreement dated 27/07/2017.

Sir / Madam,

This is with reference to captioned agreement under which BVG India Limited is to provide housekeeping services/ cleaning services/ security services in relation to premises of Vidya Pratishthan.

In this regard we hereby declare that Vidya Pratishthan qualifies as 'Educational Institution' for the purposes of Notification No. 25/2012 dated 20 June 2012. (as amended) and services by an entity registered under section 12AA of the income tax act 1961.

Therefore, you are hereby requested to provide the captioned services without charging any Goods & Service tax.

Thanking you,

Yours faithfully,

(Shrish Kamboj)
Registrar,
Vidya Pratishthan,
Vidyanagari,
Baramati.

Asare
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Insti.
Engineering & Technology

Recd
31/8/2017
BVG

Service Tax Exemptions to be continued in GST as decided by GST Council

Sl. No.	Services
7.	Services by way of renting of residential dwelling for use as residence
8.	Services by way of— (i) extending deposits, loans or advances in so far as the consideration is represented by way of interest or discount (other than interest involved in credit card services); (ii) inter se sale or purchase of foreign currency amongst banks or authorised dealers of foreign exchange or amongst banks and such dealers;
9.	Services by way of transportation of goods (i) by road except the services of— (A) a goods transportation agency; or (B) a courier agency; (ii) by inland waterways;
10.	Services provided to the United Nations or a specified international organization. Exemption may be notified by way of issuing notification under section 55 of CGST/SGST Act.
11.	Services provided by operators of the Common Bio-medical Waste Treatment Facility to a clinical establishment by way of treatment or disposal of bio-medical waste or the processes incidental thereto;
12.	Services by a veterinary clinic in relation to health care of animals or birds;
13.	Services by an entity registered under section 12AA of the Income tax Act, 1961 (43 of 1961) by way of charitable activities; [Charitable activities may be defined as presently in notification No 25/2012-ST.
14.	Services by a specified organisation in respect of a religious pilgrimage facilitated by the Ministry of External Affairs of the Government of India, under bilateral arrangement;
15.	Services provided by- (a) an arbitral tribunal to - (i) any person other than a business entity; or (ii) a business entity with a turnover up to rupees twenty lakh (ten lakh rupees in a special category state) in the preceding financial year;



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PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Inst
Engineering & Technol

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. FRTHXPA			Last updated on 03-Aug-2021		
Name and address of the deductor			Name and address of the deductee		
VIDYA PRATISHTHAN Bhigwan Road, MIDC Area, Baramati, Tal Baramati, Dist Pune - 413133 Maharashtra +(91)2112-243691 vpbaramati@yahoo.co.in			BVG INDIA LIMITED BVG HOUSE PREMIER PLAZA, PUNE MUMBAI ROAD, CHINCHWAD, PUNE - 411001 Maharashtra		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAV0596M		PNEV04282F		AACCB0943N	
CIT (TDS)			Assessment Year		Period
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037			2022-23		From 01-Apr-2021 To 30-Jun-2021
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	69120.00	194C		06-04-2021	
2	19008.00	194C		06-04-2021	
3	1600000.00	194C		06-04-2021	
4	51936.00	194C		23-04-2021	
5	1688128.00	194C		11-05-2021	
6	9504.00	194C		20-05-2021	
7	50262.00	194C		25-05-2021	
8	1600000.00	194C		14-06-2021	
9	69120.00	194C		14-06-2021	
10	19008.00	194C		14-06-2021	
11	51936.00	194C		18-06-2021	
12	9504.00	194C		30-06-2021	
Total (Rs.)	5237526.00				
Summary of tax deducted at source in respect of Deductee					
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee		Amount of Tax Deposited / Remitted in respect of Deductee	
Q1	FXBQFFUW	104750.00		104750.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
Total (Rs.)					

Principal
Vidya Pratishthan's
Kamalnayan Bajaj Instit
Engineering & Technolo

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II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1382.00	0231433	07-05-2021	13603	F
2	380.00	0231433	07-05-2021	13603	F
3	32000.00	0231433	07-05-2021	13603	F
4	1039.00	0231433	07-05-2021	13603	F
5	33763.00	0231433	07-06-2021	41808	F
6	190.00	0231433	07-06-2021	41808	F
7	1005.00	0231433	07-06-2021	41808	F
8	32000.00	0231433	03-07-2021	64934	F
9	1382.00	0231433	03-07-2021	64934	F
10	380.00	0231433	03-07-2021	64934	F
11	1039.00	0231433	03-07-2021	64934	F
12	190.00	0231433	03-07-2021	64934	F
Total (Rs.)	104750.00				

Verification

I, NEELIMA VINODKUMAR GUJAR, son / daughter of VINODKUMAR RANGILDAS GUJAR working in the capacity of SECRETARY (designation) do hereby certify that a sum of Rs. 104750.00 [Rs. One Lakh Four Thousand Seven Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 104750.00 [Rs. One Lakh Four Thousand Seven Hundred and Fifty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	BARAMATI	(Signature of person responsible for deduction of tax)
Date	31-Aug-2021	
Designation: SECRETARY		Full Name: NEELIMA VINODKUMAR GUJAR

Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpe.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

**** Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations		
194EE	Payments in respect of deposits under National Savings Scheme		

FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. UGZLZDA	Last updated on 26-Nov-2021
Name and address of the deductor	Name and address of the deductee
VIDYA PRATISHTHAN Bhigwan Road, MIDC Area, Baramati, Tal Baramati, Dist Pune - 413133 Maharashtra +(91)2112-243691 vpbaramati@yahoo.co.in	BVG INDIA LIMITED BVG HOUSE PREMIER PLAZA, PUNE MUMBAI ROAD, CHINCHWAD, PUNE - 411001 Maharashtra

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAV0596M	PNEV04282F	AACCB0943N

CIT (TDS)	Assessment Year	Period
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2022-23	From 01-Jul-2021 To 30-Sep-2021

Summary of payment

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	1688128.00	194C		08-07-2021
2	1688128.00	194C		17-08-2021
3	47250.00	194C		17-08-2021
4	102198.00	194C		17-08-2021
5	1658128.00	194C		14-09-2021
6	51936.00	194C		15-09-2021
Total (Rs.)	5235768.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q2	FXBRIPSD	104722.00	104722.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
 (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
 (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	33763.00	0231433	03-08-2021	08183000	F
2	33763.00	0231433	03-09-2021	39741	F
3	950.00	0231433	03-09-2021	39741	F
4	2044.00	0231433	03-09-2021	39741	F

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 PRINCIPAL
 Vidya Pratishthan
 Bhigwan Road, Baramati
 Tal Baramati, Dist Pune
 Maharashtra
 +(91)2112-243691
 vpbaramati@yahoo.co.in

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	1039.00	0231433	04-10-2021	86299	F
Total (Rs.)	104722.00				

Verification

I, **NEELIMA VINODKUMAR GUJAR**, son / daughter of **VINODKUMAR RANGHIL DAS GUJAR** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **104722.00** [Rs. **One Lakh Four Thousand Seven Hundred and Twenty Two Only** (in words)] has been deducted and a sum of Rs. **104722.00** [Rs. **One Lakh Four Thousand Seven Hundred and Twenty Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	BARAMATI	
Date	13-Dec-2021	
Designation: SECRETARY		(Signature of person responsible for deduction of tax)
		Full Name: NEELIMA VINODKUMAR GUJAR

Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement


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**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. IDTWBWA	Last updated on 16-Jan-2022
Name and address of the deductor	Name and address of the deductee
VIDYA PRATISHTHAN Bhigwan Road, MIDC Area, Baramati, Tal Baramati, Dist Pune - 413133 Maharashtra +(91)2112-243691 vpbaramati@yahoo.co.in	BVG INDIA LIMITED BVG HOUSE PREMIER PLAZA, PUNE MUMBAI ROAD, CHINCHWAD, PUNE - 411001 Maharashtra

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAV0596M	PNEV04282F	AACCB0943N

CIT (TDS)	Assessment Year	Period	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2022-23	From 01-Oct-2021	To 31-Dec-2021

Summary of payment

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	9504.00	194C		14-10-2021
2	50262.00	194C		20-10-2021
3	1688128.00	194C		30-10-2021
4	1688128.00	194C		12-11-2021
5	9504.00	194C		16-11-2021
6	1688128.00	194C		14-12-2021
7	9504.00	194C		14-12-2021
8	50262.00	194C		15-12-2021
9	51936.00	194C		15-12-2021
Total (Rs.)	5245356.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q3	FXBTWMIN	104908.00	104908.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
1	190.00	0231433	02-11-2021	33346	

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II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
3	33763.00	0231433	02-11-2021	33346	F
4	33763.00	0231433	04-12-2021	66299	F
5	190.00	0231433	04-12-2021	66299	F
6	33763.00	0231433	03-01-2022	42599	F
7	190.00	0231433	03-01-2022	42599	F
8	1005.00	0231433	03-01-2022	42599	F
9	1039.00	0231433	03-01-2022	42599	F
Total (Rs.)	104908.00				

Verification

I, NEELIMA VINODKUMAR GUJAR, son / daughter of VINODKUMAR RANGILDAS GUJAR working in the capacity of SECRETARY (designation) do hereby certify that a sum of Rs. 104908.00 [Rs. One Lakh Four Thousand Nine Hundred and Eight Only (in words)] has been deducted and a sum of Rs. 104908.00 [Rs. One Lakh Four Thousand Nine Hundred and Eight Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	BARAMATI	(Signature of person responsible for deduction of tax)
Date	31-Jan-2022	
Designation: SECRETARY		Full Name: NEELIMA VINODKUMAR GUJAR

Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

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TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. EZPLFOA	Last updated on 25-May-2022
Name and address of the deductor	Name and address of the deductee
VIDYA PRATISHTHAN Bhigwan Road, MIDC Area, Baramati, Tal Baramati, Dist Pune - 413133 Maharashtra +(91)2112-243691 vpbaramati@yahoo.co.in	BVG INDIA LIMITED BVG HOUSE PREMIER PLAZA, PUNE MUMBAI ROAD, CHINCHWAD, PUNE - 411001 Maharashtra

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAV0596M	PNEV04282F	AACCB0943N

CIT (TDS)	Assessment Year	Period	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2022-23	From 01-Jan-2022	To 31-Mar-2022

Summary of payment

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	1688128.00	194C		10-01-2022
2	51936.00	194C		09-02-2022
3	51936.00	194C		12-02-2022
4	9504.00	194C		15-02-2022
5	1688128.00	194C		15-02-2022
6	9504.00	194C		05-03-2022
7	46910.00	194C		14-03-2022
8	19008.00	194C		15-03-2022
9	1648378.00	194C		15-03-2022
10	69120.00	194C		31-03-2022
Total (Rs.)	5282552.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q4	FXBYYUSP	105652.00	105652.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with Challan

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II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
2	1039.00	0231433	04-03-2022	37000	F
3	1039.00	0231433	04-03-2022	37000	F
4	190.00	0231433	04-03-2022	37000	F
5	33763.00	0231433	04-03-2022	37000	F
6	190.00	0231433	31-03-2022	20481	F
7	938.00	0231433	31-03-2022	20481	F
8	380.00	0231433	31-03-2022	20481	F
9	32968.00	0231433	31-03-2022	20481	F
10	1382.00	0231433	31-03-2022	20481	F
Total (Rs.)	105652.00				

Verification

I, NEELIMA VINODKUMAR GUJAR, son / daughter of VINODKUMAR RANGIL DAS GUJAR working in the capacity of SECRETARY (designation) do hereby certify that a sum of Rs. 105652.00 [Rs. One Lakh Five Thousand Six Hundred and Fifty Two Only (in words)] has been deducted and a sum of Rs. 105652.00 [Rs. One Lakh Five Thousand Six Hundred and Fifty Two Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	BARAMATI	(Signature of person responsible for deduction of tax)
Date	26-May-2022	
Designation: SECRETARY		Full Name: NEELIMA VINODKUMAR GUJAR

Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement


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VPKBIET, BARAMATI

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--43---03

Dated : 24-Sep-2021

Particulars		Debit	Credit
SECURITY CHARGES	Dr	7,00,000.00	
House Keeping Charges	Dr	2,00,000.00	
WATER CHARGES	Dr	2,45,000.00	
To NEFT Bulk - BOM- V...43			11,45,000.00

On Account of :

(BOM-211611) AVERAGE ANNUAL
MAINTENANCE TRANSF TO VP HOSTEL A
/C AS LET NO. 1297 DT.17/9/21(Averagely
bifurcated at our end) ENCL.

₹ 11,45,000.00 ₹ 11,45,000.00

Authorised Signatory

284

Rs 300
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

A/C



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Raod, Baramati, Dist. Pune - 413 133. Maharashtra. Phone 02112-239480 / 151
E-mail : vpbaramati@yahoo.co.in - Logue.net.in Website - www.vidyapratishthan.org.

REGD. NO. MAH 782 Poona
Under Societies Registration Act 1860
REGD. No. F. 591 Poona
Under Bombay Public Trusts Act 1950

Ref: - VP/O/1297/2021

Date: - 17/09/2021

To,

The Principal / Director,

Annual Maintenance Charges (Average Bill) for the Year 2021 - 2022

Sir / Madam,

1. In its meeting the Vidya Pratishthan's Executive Committee has decided to collect the average billing amount towards Annual Maintenance Charges for the year 2021-2022 in advance from concerned Institutions.
2. You are requested to pay amount as mentioned against each Institution as per the attachment (**Appendix - A**) - Final adjustment of the bills will be done in the month of Feb - 2022.
3. Payment should be made in favour of "Vidya Pratishthan Student Hostel"

Best Wishes,

M. V. Gujar.
(Adv. Neelima Gujar)
Secretary,
Vidya Pratishthan,
Vidyanagari, Baramati.



VPKBIET BARAMATI INWARD SECTION	
Inward No.	226
Received Date	22/9
Received Through	→
Receiver's Sign.	<i>[Signature]</i>
Principal	

- C.C:
- 1) VP's College of Education, Vidyanagari, Baramati.
 - 2) VP's Marathi Medium School (Secondary), Vidyanagari, Baramati.
 - 3) VP's Marathi Primary School, Vidyanagari, Baramati.
 - 4) VP's Marathi Pre-primary School, Vidyanagari, Baramati.
 - 5) VP's English Medium School (CBSE), Vidyanagari, Baramati.
 - 6) VP's New English Medium School, Vidyanagari, Baramati.
 - 7) VP's Dr. Cyrus Poonawala School, Vidyanagari, Baramati.
 - 8) VP's Arts, Science & Commerce College, Vidyanagari, Baramati.
 - 9) VP's Vasantrao Pawar Law College, Vidyanagari, Baramati.
 - 10) VP's V.I.I.T College, Vidyanagari, Baramati.
 - 11) VP's V.P.K.B.I.E.T College, Vidyanagari, Baramati.

[Signature]
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



VIDYA PRATISHTHAN

Vidyanaigari, Bhigwan Raod, Barmati, Dist. Pune - 413 133. Maharashtra. Phone 02112-239480 / 151
E-mail : vpbaramati@yahoo.co.in - Logue.net.in Website - www.vidyapratishthan.org.

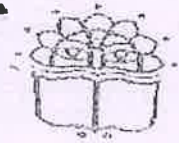
REGD. NO. MAH 782 Poona
Under Societies Registration Act 1860
REGD. No. F.591 Poona
Under Bombay Public Trusts Act 1950

APPENDIX - A

Sr. No.	Name of Institutions	Average Bill Amount
1	VP's College of Education (B.Ed)	4,25,000/-
2	VP's Marathi Medium School (Secondary)	3,60,000/-
3	VP's Marathi Medium School (Primary)	2,30,000/-
4	VP's Marathi Medium School (Pre-Primary)	2,375/-
5	VP's English Medium School (Secondary & Higher Secondary)	9,85,000/-
6	VP's New English Medium School (S.S.C.)	5,45,000/-
7	VP's Dr. Cyrus Poonawala School	4,45,000/-
8	VP's Arts, Sci & Commerce College	18,15,000/-
9	VP's Vasant Rao Pawar Law College	3,90,000/-
10	VP's Institute of Information Technology (VIIT)	4,00,000/-
✓ 11	VP's .K.B.I.E.T (College of Engineering)	11,45,000/-
12	VP's .School of Architecture	3,80,000/-
13	VP's School of Biotechnology	6,40,000/-
14	VP's New Bal Vikas Mandir, Pimpri	28,500/-
15	VP's Someshwar Eng.Medi. School, Someshwar	11,875/-
16	VP' Bhor Eng.Medi. School, Bhor	11,875/-
17	VP's Bal Vikas Mandir, Baramati.	19,000/-
18	VP' Supe Eng.Medi. School Supe, Baramati.	2,375/-
19	VP' Supe ASC College, Supe	2,375/-
20	VP's BILT Eng.Med. School, Bhigwan.	11,875/-



Bsae
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Raod, Baramati, Dist. Pune - 413 133. Maharashtra. Phone 02112-239480 / 151
E-mail : vpbaramati@yahoo.co.in - Logue.net.in Website - www.vidyapratishthan.org.

REGD. NO. MAH 782 Poona
Under Societies Registration Act 1860
REGD. No. F. 591 Poona
Under Bombay Public Trusts Act 1950

VP/O/3420/2022.

Date : 31.03.2022

To,
The Principal,
Vidya Pratishthan's,
V.P.K.B.I.E.T College,
Vidyanagari, Baramati.

(Appendix - A)

1. Please pay as per the following :-

Sr.	Particulars	Amount	
i.	Security Charges	11,57,004/-	14,00,000 - - 242996
ii.	Housekeeping Charges	5,37,408/-	4,00,000 - 137408
iii.	Water Charges	5,59,355/-	4,95,000 - 64355
v.	Gymkhana Charges	1,01,250/-	00 101250
	TOTAL	Rs. 23,55,017/-	60,017/-

(In Words : Twenty Three Lac Fifty Five Thousand Seventeen, Only)

- If advance has been paid against respective expenses then balance amount should be paid.
- Payment for Gymkhana Charges be made in favour of "Vidya Pratishthan Gymkhana Account" and for others in favour of "Vidya Pratishthan Student Hostel"
- The cheque should be written before the date 31st March, 2022.

Best Wishes,

Registrar,
Vidya Pratishthan,
Vidyanagari, Baramati.



PRINCIPAL
Kamalnayan Bajaj Institute
Engineering & Technology

45000 GRM
15017 Hostel



**Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**

विद्या प्रतिष्ठानचे कमलनयन बाजज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.

University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

Item-wise list of expenses made towards amount claimed under the head of Gardening material.

Sr. No.	Name of Supplier	Particular	Course	Amount Paid Rs.	Mode of Payment
1	Daily Wages	Paid during Year 2021-22 through Mr. Satish Taware	UG	1,30,815.00	Bank Transfer
2	Abu Dhansig Chavan	LABOUR CHARGES BILL OF ABU DHANSING CHAVAN (No. 96 & 97--25/8 & 6/9) TOWARDS MAINTENANCE AT CAMPUS (In July & Aug. 3 lab@200+1@400 Garden work at College campus & at Principal Bungalow 5@200+7@400)	UG	4,800.00	NEFT
3	Vedant Irrigators	PUR. & INSTALLATION OF RAINGUN FOR GARDEN BY VEDANT IRRIGATORS BILL 82-20/4-(Gun connection 3@2450+sprinkler 10@225+other 420+Installation 1600+Trenching600)	UG	12,970.00	NEFT
4	Baramati Tal.K.Sangh	PUR.OF DIESEL 3 lit. dist. Water Bill-8562- DT. 9/11]	UG	45.00	NEFT
5	Mr. Sunil Bhosale	PAYMENT TO MR. SUNIL BHOSLAE FOR NON-WORKING DAY(1/5/to 24/6/21[he was issued show casue notice dt.12/6/21as not join the duites in Library, hence Salary not paid & also not shown payable{note encl.}VP3174-11/3{Gross.22,786}	UG	40,115.00	NEFT
6	Rutugandh Nursery	PUR. OF NEW PLATNS FROM RUTUGANDH NURSERY & GARDEN CENTER BILL NO. 57 (188 plants of 4 diff. types @50+@250+@20+@400)+ Transport 400	UG	9,200.00	NEFT
		Total		1,97,945.00	

Engineering UG Rs.1,94,552/-

Engineering PG Rs. 3,393/-

Date: 07-11-2022

Place: Vidyanagari, Baramati



R.Sale

(Dr.R.S. Bichkar)

Principal

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra) 413133, India.
College Code: EN6284

Phone: 91-2112-239503, 239504 | Fax: 91-2112-239514 | E-mail: principal@vpkbiyet.org | Web: www.vpkbiyet.org

**Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati**
Vidyanagari, Baramati-413133

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VPKBIET (Vpcoe)-From 1.4.2010
Vidyanagari, Baramati
Dist Pune (413133)

GARDEN EXPS.
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-5-2021	Cr PDCC BANK LTD. (180)	Payment	2	19,845.00	
3-6-2021	Cr PDCC BANK LTD. (180)	Payment	7	16,605.00	
1-7-2021	Cr PDCC BANK LTD. (180)	Payment	13	14,580.00	
2-8-2021	Cr PDCC BANK LTD. (180)	Payment	15	11,745.00	
2-9-2021	Cr PDCC BANK LTD. (180)	Payment	16	9,045.00	
1-10-2021	Cr PDCC BANK LTD. (180)	Payment	17	8,100.00	
23-10-2021	Cr PDCC BANK LTD. (180)	Payment	18	8,370.00	
27-10-2021	Cr T.D.S.(Contractor)	NEFT-PAYMENT / JV Voucher	BOM--54---12	4,800.00	
	Cr T.D.S.(Contractor)	NEFT-PAYMENT / JV Voucher	BOM--54---14	12,970.00	
8-12-2021	Cr PDCC BANK LTD. (180)	Payment	20	8,100.00	
1-1-2022	Cr NEFT Bulk - BOM- V....76	NEFT-PAYMENT / JV Voucher	BOM--76---01	45.00	
	Cr PDCC BANK LTD. (180)	Payment	24	8,370.00	
1-2-2022	Cr PDCC BANK LTD. (180)	Payment	25	8,235.00	
8-3-2022	Cr PDCC BANK LTD. (180)	Payment	26	6,750.00	
15-3-2022	Cr NEFT Bulk - BOM- V.....110	NEFT-PAYMENT / JV Voucher	BOM--110---08	40,115.00	
26-3-2022	Cr PDCC BANK LTD. (180)	Payment	27	11,070.00	
31-3-2022	Cr NEFT Bulk - BOM- V....124	NEFT-PAYMENT / JV Voucher	BOM--124---04	9,200.00	
				1,97,945.00	
Dr	Closing Balance				1,97,945.00
				1,97,945.00	1,97,945.00



R. S. B. S.

PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute
 Engineering & Technology

To

Principal

VPKBBER

Baramati

Sub. Regarding Daily wages Payment-

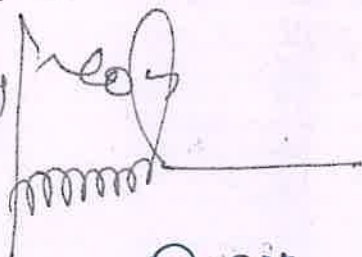
Sir

The following Male/Females who worked under Garden Department during 1 April to 30 April, the details are as follows.

Slr NO	Name of worker	Days	Total
1	Mrs Kamal bai Kutty	28	3780/-
2	Mr. Mairi marub' Nalwade	30	4050/-
3	Mrs. Nirmala Dattatrya Devkar	30	4050/-
4	Mr. Kallpani Surjirao Arwade	29	3915/-
5	Mr. Suman N. Om base	30	4050/-
(Nineteen Thousand Eight Hundred Forty five)			19845/-

I kindly request you pls. to consider & approve the said payment.

Thanking you



R. S. S. S.

Approved for payment.

R. S. S. S.

7. 9. 2019

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Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

TO
Principal
VPKBIET

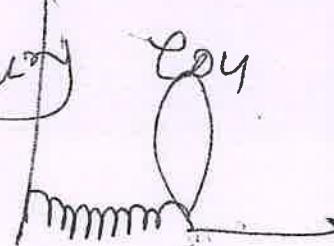
Sub:- Regarding Daily wages Payment -
Sir,

The following male / female workers
who worked under Garden maintenance
the details are as follows

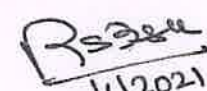
Sr NO	Name	Days	Total
1	MR Mira Maruti Malwade	30	4050/-
2	MR Nirmala Dattatray Malwade	31	4185/-
3	MRS Kalpand Sarjirao Arwade	31	4185/-
4	MRS Suman Ambase	31	4185/-

(Sixteen thousand six hundred and five) 16,605/-

I kindly request pl sanction the said
Payment during 01-May-21 to 31st May
2021.

Thanking you


Approved


3/6/2021



V.NO - 13 08 July 21

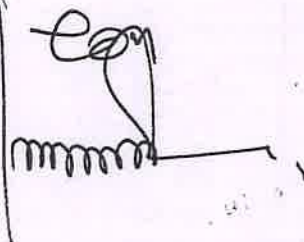
To
Principal
VPKBKEF

Sub:- Regarding Daily wages Payment

Sir
The following male / female daily wages workers who worked under the maintenance of campus the details are as follows -

Sr. No	Name of worker	Dup	Total
1	Mrs Mira Marub Nalwade	30	4050/-
2	Mrs Nirmala Dattatraya	30	4050/-
3	Mrs Kelpang Sarjira	Arde	2935/-
4	Mrs Suman Ombare		2970/-
			<hr/>
			14,580/-

(Fourteen thousand five hundred eighty)
I kindly request pls approve the said
Payment during 01-June-21 to 30 June 21

Thanking you


Bsare

Bsare

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

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PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of Engineering & Technology

458

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216.

Date
02/08/21

TO

Principal
V P KBIET
Baraman

Sir,

The following Male / female workers who worked under garden of the campus, the details are as follows

Sr. No	Name of worker	Days
1	Mrs Mirabai Halwade	21 2831
2	Mrs Hirmala S. D. Devkar	26 3518
3	Mrs Kalyan S. Arwadde	30 4050
4	Mrs Suma N. Ambare	10 1350
(Eleven thousand Seven hundred and forty five)		11,745

I kindly request you please to be
com'ed and approve the said Payment
during 01 July 21 to 31st July 21

Respectfully Yours

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute
Engineering & Technology

Respectfully

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faithfully

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PRINCIPAL

Date 01.09.21.

V.No - 16

To
The Principal
VP BLES
Baramati

Sub:- Regarding Daily wage Payment...

Sir

The following Male / females who work
under Garden Maintenance during Per
01-Aug-21 to 31st Aug 21. The details

are as follows -

Sr No	Name of worker	Days	Total.
01	Mrs Mirabai Nalwade	05	675/-
02	Mrs Nirma'q D. Deykar	31	4185/-
03	Mrs Kalpana S. Aravade	31	4185/-
			<u>9045/-</u>

(Rupees Nine thousand forty five)

I kindly request you pls to be
com'dr (and) approve the said.

Payment
Thanking

Yours

mmmm

01.09.21

Approved.

R. S. S. S.
21/9/2021

Respect

PRINCIPAL

Vidya Pratishthan

Kamalnayan Bajaj Instit.
Engineering & Technology

220

Date 30/9/21

V.No 17

To

Principal
VPRBIET
Baramati

Sub: Daily wages Payment

Sir,

The following Male/Females who worked under garden maintenance department the details are as follows.

Sr. No	Name of worker	Days	Total.
1	Mrs. Veerabai Malwad	30	4050/-
2	Mrs. Nirmala D. Devkar	30	4080/-
3	Mrs. Kalpana S. Arande		4080/-
[Total Eight Thousand one hundred]			8,100/-

I kindly request you pls. to be consid
and approve the said payment during
01 Sept-21 to 30th Sept-20
Thanking you

B-338

PRINCIPAL
Vidya Pratishthan

Kamalnayan Bajaj Institute
Engineering & Technology

B-338
30/9/2021

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medical Treatment Covid 19

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Page 1001-

Eight thousand one hundred and sixty -

PAGE NO.:

DATE:

Rs 280

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

TO,
Principal
VPKBIEE
Baramahal

Subj: - Regarding Daily wages - - -

Sir

The following male & female workers who worked under garden maintenance around the campus, due to Deepawali festival forwarding attendance for consideration. The details are as follow.

Sr. No	Name of workers	Day	Total
1	Mrs Hirmal Pattat Deokar	31	(4185/-)
2	Mrs Kalpana Sar Arawade	31	(4185/-)
			<u>(8,370/-)</u>

I kindly request to be consider and approve the said payment during 01 Oct to 31st Oct. 21.
Thanks to

Approved

R. S. Rao
23/10/2021

R. S. Rao

224

To
Principal
V P K B I B T
Baramahi

Sub:- Regarding Daily wages Payment
Respected Sir

The following male, females workers who
worked under garden maintenance, the
details are as follows

Sr. No.	Name of worker	Days	Rate
1	Mrs. Nirmala Dattatraya Deykar	30	4050/-

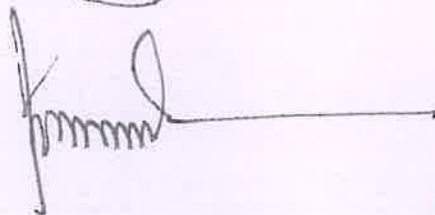
2	Mrs. Kalpana Sargirao Aravade	30	4050/-
---	----------------------------------	----	--------

8,100/-

(Eight Thousand Hundred Rupees only)

I kindly request you please to be consider
and sanction the said daily wage Payment
during 27/11/2021 to 30/11/2021.

Thanking you



Rs 8100

Rs 8100
8/12/2021

AVONTY OF

Ratio of Payment

Nov 27

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1991

RESEARCH DESIGN

[illegible]

Respect

PRINCIPAL

Vidya Pratishthan

Kamalnayan Bajaj Institute of Engineering & Technology

226

V. NO - 24

Date 31st Dec 14

To

Principal

V. PRABHU

Subj: Regarding Daily wages Payment

Sir

The following male & female labour who worked under the department the details are as follows

Sr No	Name of workers	Days
01	Mrs Hirmal S. Desai Kar	31 418
02	Mrs Kalpana S. Aravale	31 418
(Eight Thousand Three Hundred and Seventy)		8,370

I kindly request pl. to be consider and sanction the said Payment for 31 Dec

To

31st Dec

31st Dec

Reson

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of Engineering & Technology

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of Engineering & Technology

227

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One Hundred and thirty four

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8,370

PRINCIPAL

Ramamayan Bajaj Inst. Engineering & Technology

To,
Principal
VPKBIBT
Baranasi

Sub:.. Regarding Daily wages payment

The following male female workers who worked under Garden department maintenance in the campus.

Sr.No	Name of worker	Day	Total
1)	Mrs Nirmala Dattatraya Dekkar	30	4185/-
2)	Mrs Kalpana Srijirao Arade	31	4185/-

(Eight Thousand Two hundred thirty five)

8,235/-

I kindly request you please to be consider & approve the said daily wages payment during 01 Jan to 31st Jan -22.

Thanking you
[Signature]

Approved.

[Signature]
Principal

Rece
11/2/2022

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(Eight) Two hundred thirty five

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15. Conflict brought about by

BS 2884

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute
Engineering & Technology

V. NO-26 Date
28/02/22

To
Principal
VPKBET
Basanti

Sub: Regarding Daily wages Payment --
Sir

The following male/female workers who
worked under garden Area mandata
the details are as follows

Sr. No	Name of worker	No. Days	Total
1	Mrs Nirmal Dattatraya Dinkar	27	3645/-
2	Mr Kalpan Sarphoo Arade	18	2430/-
3	Mrs Banabai Kamble	05	675/-
			6,750/-

I kindly request you please take con. Dr
and approve the said Payment of wages feb 2022.
Thanking you
[Signature]

[Signature]

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute

Engineering & Technology

Approved

[Signature]
8/3/2022

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--124---04

Dated : 31-Mar-2022

Particulars		Debit	Credit
GARDEN EXPS.	Dr	9,200.00	
To NEFT Bulk - BOM- V....124			9,200.00
		₹ 9,200.00	₹ 9,200.00

On Account of :

(BOM-211693-NEFT) PUR. OF NEW PLATNS FROM
 RUTUGANDH NURSERY & GARDEN CENTER BILL NO.
 57 (188 plants of 4 diff. types @50+@250+@20+@400)+
 Transport 400 VP3427- 31/3/22

R-388

PRINCIPAL
Authorised Signatory

DSH

Kamalnayan Bajaj Institute of
Engineering & Technology

R-388

PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Institute of
Engineering & Technology



VPKBIET

Vidya Pratishthan's VPKBIET, BARAMATI
**KAMALNAYAN BAJAJ INSTITUTE OF
 ENGINEERING & TECHNOLOGY, BARAMATI**

विद्या प्रतिष्ठानचे कमलनयन बजाज इन्स्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
 (Formerly Vidya Pratishthan's College of Engineering, Baramati)



National Assessment & Accreditation Council

BOM-110-08

Dated: 15-Mar-2022

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.

University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

Particulars	Debit	Credit
GARDEN EXPS.	Dr 40,115.00	
To NEFT Bulk - BOM- V.....110		40,115.00
	₹ 40,115.00	₹ 40,115.00

On Account of :

(BOM-211679) PAYMENT TO MR. SUNIL
 BHOSLAE FOR NON-WORKING DAY(1/5/to
 24/6/21[he was issued show casue notice dt.12/6
 /21as not join the duites in Library, hence Salary
 not paid & also not shown payable{note encl.
 } VP3174-11/3 {Gross.22,786}

Rsare
 PRINCIPAL

Authorised Signatory
 Kamalnayan Bajaj Institute of
 Engineering & Technology

DSY

Rsare
 PRINCIPAL

Vidya Pratishthan's
 Kamalnayan Bajaj Insti.
 Engineering & Technol...

235



Vidya Pratishthan's

**KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**

विद्या प्रतिष्ठानचे कमलनयन बाजज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.

(Formerly Vidya Pratishthan's College of Engineering, Baramati)

**REGARDING APPLICATION RECEIVED FROM MR SUNIL BHOSALE**2 messages
VPKBIET

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.

University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

VIDYA PRATISHTHAN <vpbaramati@yahoo.co.in>

Sat, Mar 12, 2022 at 1:40 PM

Reply-To: VIDYA PRATISHTHAN <vpbaramati@yahoo.co.in>

To: "VP KBIET (Engineering)" <principal.vpkbiet@vidyapratishthan.com>, "VP Kamalnayan Bajaj Institute of Eng. Tech" <vpkbiet@vidyapratishthan.com>, Vikas Deshmukh <principal@vpkbiet.org>, Dilip Deokate <dilip.deokate@vpkbiet.org>, VPCOE Baramati <registrar@vpkbiet.org>, Satish Taware <satish.taware@vpkbiet.org>, Shashank Dandavate <accounts@vpkbiet.org>, Shashank Dandavate <shashank.dandavate@vpkbiet.org>

Ref : VP/O/ 3174/2021 - 2022**Date:**

11/03/2022

To

The Principal

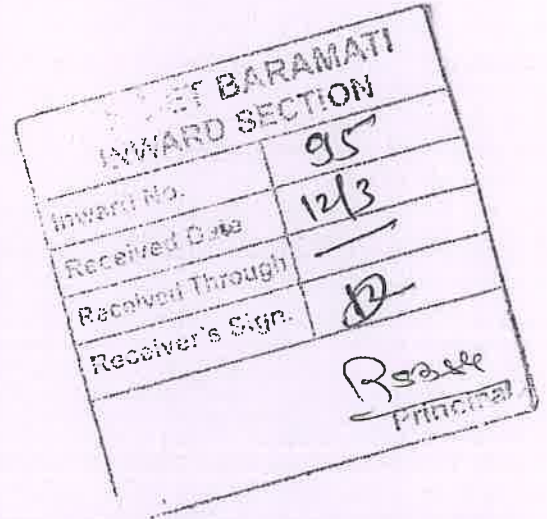
Vidya Pratishthan's

Kamalnayan Bajaj Institute of

Engineering Technology,

Vidyanagari, Tal – Baramati

Dist – Pune



**REGARDING APPLICATION RECEIVED FROM MR SUNIL
BHOSALE**

Sir,

1 Refer to your letter no VPKBIET/2022/133 dated 22/01/2021.

2 The Competent Authority has directed that action be taken as per Rules and Regulations of the college.

R. S. Dandavate
PRINCIPAL

Vidya Pratishthan
Kamalnayan Bajaj Institute of
Engineering & Technology

236

3 Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra) - 413 133, India.

For your information and further necessary action please
Phone: 91-2112-239503, 239504 | Fax: 91-2112-239514 | E-mail: principal.vpkbiet@vidyapratishthan.com | Web: www.vpkbiet.org



**Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**
विद्या प्रतिष्ठानचे, कमलनयन बजाज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune
University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284 | Accredited by NAAC with 'A' Grade

Ref. No.: - VPKBIET/2022/ 133

Date: - 22/01/2021

To,
The Registrar
Vidya Pratishthan,
Vidyanagari, Baramati

Subject: Regarding application received from Mr. Sunil Bhosale for getting salary of unpaid/LWP's days in May-June-2021.

Reference: 1) Please refer our letter VPKBIET/2021/334 dated 12/06/2021
2) Application from Mr. Sunil Bhosale dated 07/01/2022

Respected Sir

- 1) We had marked LWP's in May & June-2021 to Mr. Sunil Bhosale against his non-reporting days at newly assigned work location i.e. Library. Details are as follows
 - A) He was transferred to Library from Principal Office with effect from 04/03/2021 vide our letter VPKBIET/2021/82 dated 03/03/2021. However, he had not joined new work location i.e. Library till 25/06/2021.
 - B) As a result, we had marked these days as LWPs in salary of May & June-2021 months. He was informed the same vide our letter VPKBIET/2021/334 dated 12/06/2021.
 - C) The PF & PT against these days were not paid to concerned authorities due to LWP's
- 2) Now, Mr. Bhosale had approached us with written request to release the salary of these unpaid days. The copy of application by Mr. Bhosale is attached herewith for your ready reference.
- 3) He has started working on another responsibility (Media Club) and has given working very nicely and he has prepared news/articles in Marathi about the activities happening in the institute.
- 4) To keep him motivated we feel that his earlier deducted salary can be released now. Therefore, you are requested to allow us to process his payment of non-reporting/non-working days.

This is for your information and necessary guidance.

Awaiting your early response in this regard.

Thanking You,



PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Instt.
Engineering & Technology
Yours Sincerely

Dr. R.S. Bichkar
Principal

Encl:- As mentioned above

Respected Sir,

1) Please refer application of Mr. Bhosale & subsequent your remark

2) Please refer note dated 19/6/2021

A) Salary of Mr. Bhosale was not processed on the basis of letter dated 12/06/2021.

B) Statutory deduction such as PT & PF was not deducted.

C) It is binding ^{for institute} to deduct PF

PT and pay to concern

authorities within stipulated time

d) Authority mentioned point 2(c)

was not followed in view of

disbursement of Mr. Bhosale's

salary.

e) I had told that was ^{requested} suggested to

process the salary and keep it on

hold. Also told that we may allow/

disallow this salary in future.

However, we had decided to

~~was~~ ^{unprocessed} the salary (Please see the model)

Therefore, you are requested to guide about further processing.

D. Kulkarni
14/12/21

ok.
R. S. J. S.

R. S. J. S.

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI

विद्या प्रतिष्ठान, कामलनाथन बाजाज इंस्टीट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती
(Formerly Vidya Pratishthan's College of Engineering, Baramati)

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune
University Id.No. /PU/PN/Engg./152/2000 | DTIE Code: 6284 | Accredited by NAAC with 'A' Grade

कार्यालयीन आदेश

जावक क्रमांक-व्हीपीकेबीआईटी/२०२१/४३४

दिनांक- १२/०६/२०२१

प्रति

श्री. सुनिल विठ्ठलराव थोमसे

नय अरंडज

व्हीपीकेबीआईटी, बारामती

संदर्भ : या महाविद्यालयाने निर्गमित केलेला व्हीपीकेबीआईटी/२०२१/८२ दिनांक ०३/०३/२०२१ रोजीचा बदली आदेश

उपरोक्त संदर्भित पत्र व्हीपीकेबीआईटी/२०२१/८२ दिनांक ०३/०३/२०२१ अन्वये आपली प्राचार्य कार्यालय येथून ग्रंथालय विभागात ०४/०३/२०२१ पासून बदली करण्यात आली आहे. बदली झालेल्या विभागात आपण अद्याप पर्यंत रुजू झाले नसलेचे ग्रंथालय विभागातून कळविण्यात आले आहे. सदर बाब महाविद्यालयीन शिस्तीस धरून नसल्याने अतिशय गंभीर आहे.

सबब आपला माहे मे-२०२१ या महिन्याचे व तदनंतर ग्रंथालय विभागात रुजू होईपर्यंतच्या कालावधीच्या वेतन आपणांस देण्याविषयी कोणतीही कार्यवाही महाविद्यालयामार्फत केली जाणार नाही याची आपण ठळक नोंद घ्यावी.

आपणांस पुनःश्च एकदा सूचित करण्यात येते कि आपण तात्काळ नवीन ठिकाणी म्हणजेच ग्रंथालयात कामासाठी रुजू होऊन संबंधितांना अवगत करावे.

Rs 3388

प्राचार्य

विद्या प्रतिष्ठान

कामलनाथन बाजाज प्रतिष्ठान ऑफ

इंजिनिअरिंग अँड टेक्नॉलॉजी

विद्यानगरी, बारामती वि.पु. ४१३१३३ महाराष्ट्र

प्रत माहितीस्तव : १) ग्रंथालयप्रमुख, व्हीपीकेबीआईटी, बारामती

२) प्रशासकीय अधिकारी, व्हीपीकेबीआईटी, बारामती

३) मा. रजिस्ट्रार, विद्या प्रतिष्ठान, बारामती

Rs 3388

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Inst.
Engineering & Technology

PRINCIPAL
Vidya Pratishthan's

Kamalnayan Bajaj Inst.

Engineering & Technology

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra) - 413133, India.

Phone: 91-2112-239503, 239504 | Fax: 91-2112-239514 | E-mail: principal.vpkbiet@vidyapratishthan.com | Web:

www.vpkbiet.org

Note

PTU

239



Vidya Pratishthan's
**KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune
University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284

Ref. No. VPKBIET/ ACC / / 2022

Date: 22/03/2022

To,
The Branch Manager
Bank of Maharashtra
Jalochi-Baramati

Subject: - Request for Transfer

Dear Sir,

Please find enclosed Ch. No.211679, Rs. 9,7221.00 (Rupees: Ninety Seven Thousand Two Hundred Twenty One Only) against making Transfer to as follows.

Therefore you are requested to do the needful.

Thank You,

Yours Faithfully

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Sr No	Beneficiary Name	A/c No	Amount
1	Dr. Rangole Jyoti S.	60060096884	15235.00
2	Malgi Mitali Mahesh	60298787044	2600.00
3	Sorate Aishwarya Nandkumar	60341817041	10000.00
4	Shaha Surbhi Santosh	68019794699	6054.00
5	Dudhmal Kiran Tanaji	60342075174	5500.00
6	Wagh Avinash Prakash	60238901021	10217.00
7	Khandekar Kiran Macchindra	68003715159	3750.00
8	Vhargar Bramhdeo Dagadu	68003714905	3750.00
9	Bhosale Sunil Vitthalrao	68003715499	40115.00
	Total Rs.		97221.00

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of Engineering & Technology

240

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--76---01

Dated : 1-Jan-2022

Particulars		Debit	Credit
DIESEL FOR TANKER [Env]	Dr	3,255.00	
GARDEN EXPS.	Dr	45.00	
To NEFT Bulk - BOM- V....76			3,300.00
		₹ 3,300.00	₹ 3,300.00

On Account of :

(BOM-211644-NEFT).PUR.OF DIESEL 35 lit.[
for water Tanker of Env.Forum & 3 lit Dist.
water] IN NOV.21 FROM BARAMATI
SAGH[Bill-NO.8403 & 8562- DT. 3 & 9/11] (AO Certified) V

Bsare

Authorised Signatory
PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

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Bsare

PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Insti.
Engineering & Technology



बारामती तालुका सहकारा खरदा वक्रा सधाल, बारामती .

पेट्रोल डिझेल पंप विभाग 2021-2022

एमआयडीसी, भिगवन रोड, बारामती . जि पुणे .

Mobile No :8390908497 Phone No :2112226305

,Maharashtra State Code 27

IBAI

i - 400 051.

TAX INVOICE

iology for the चे नाव : इंजिअरींग कॉलेज (विदया प्रतिष्ठान)

पत्ता : बारामती

STIN :

Maharashtra State Code 27

बिलांचा कालावधी 01.11.2021 ते 30.11.2021 पर्यंत

000	बिल नं.	स्लिप नंबर	गाडी नंबर	वस्तुचे नाव	दर	नग	रक्कम	CGST	SGST	रक्कम
ii Phule Pune ty	2021 1	2403	341	डिस्टीलड वॉटर	18.29	3.00	82.66	1.09	1.09	85.00
icable	2021 1	2462	219	डिझेल	93.00	34.00	3244.00	0.00	0.00	3244.00
icable				एकुण रक्कम :		3297.66		1.09	1.09	3300.00

for pl. to be com to approve the said bill

VPKBIET BARAMATI INWARD SECTION	
Inward No.	338
Received Date	23/12
Received Through	
Receiver's Sign.	<i>[Signature]</i>
Principal	

[Signature]

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Insti.
Engineering & Technology

त समरी:

नाव	दर	नग	रक्कम	CGST		SGST		IGST		रक्कम
				(%)	AMT	(%)	AMT	(%)	AMT	
इंजिअरींग कॉलेज (विदया प्रतिष्ठान)										
%										
डॉक्टर	१४.२९	३.००	४२.८६	२.५०	१.०७	२.५०	१.०७	०.००	०.००	४५.००
			४२.८६		१.०७		१.०७	०.००		४५.००
	९३.००	३५.००	३२५५.००	०.००	०.००	०.००	०.००	०.००	०.००	३२५५.००
			३२५५.००		०.००		०.००	०.००		३२५५.००
	एकुणः		३२९७.८६		१.०७		१.०७	०.००		३३००.००

Rs 3300

PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Inst.
Engineering & Technology

Date: 07/01/2022

Ref. No. VPKBIET/ ACC / /2022

To,
The Branch Manager
Bank of Maharashtra
Jalochi-Baramati

Subject: - Request for NEFT

Dear Sir,

Please find enclosed Ch. No.2/1644, Rs.1,01,072, (Rupees: One Lakh One Thousand Seventy Two Only) against making NEFT to as follows.

Therefore you are requested to do the needful.

Thank You,

Yours Faithfully,

R. S. Bhat

PRINCIPAL
Vidyanagar
Kamalnayan Bajaj Institute of
Engineering & Technology

Sr. No	Beneficiary Name	Beneficiary A/c No	IFSC CODE	Bank Name & Address	NEFT Amt
1	VIIT Project	20100317584	MAHB0000073	BOM-Baramati	21600.00
2	Disale Anil Sukhdeo	68003715240	MAHB0001409	BOM-Jalochi	590.00
	Total Rs.				22190.00
3	Baramati Tal. Kharedi Vikri Sangh	910010034305185	UTIB0000135	AXIS Bank BMT	3300.00
4	Sakalp Book MFG.Co.	1886233542	CBIN0280666	Central Bank Of India Baramati	31095.00
5	Sarthak Gallery	110605019612	ICIC0001106	ICICI Bank-Baramati	12500.00
6	Praja Enterprises	292001600000023	HDFC0CPDCCB	PDCC Bank- Baramati	11683.00
7	Agricultural Development Trust Baramati	52042010003990	PUNB0520410	Punjab National Bank- Sharadanagar	12744.00
8	Deepak Arts	31974096103	SBIN0000321	SBI Baramati	4020.00
9	Darade Saurabh Bhimrao	101022100008110	BARA0000101	The Baramati Sah. Bank-Textile Park Branch	3540.00
	Total Rs.				78882.00
	Grand Total Rs.				101072.00

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra) - 413 133, India.
Phone: 91-2112-239503, 239504 | Fax: 91-2112-239514 | E-mail: principal.vpkbiet@vidyapratishthan.com | Web: www.vpkbiet.org

R. S. Bhat

PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Inst.
Engineering & Technology

VPKBIET, BARAMATI

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--54---14

Dated 27-Oct-2021

Particulars	Debit	Credit
GARDEN EXPS.	Dr 12,970.00	
To T.D.S,(Contractor)		130.00
To NEFT Bulk - BOM- V...54		12,840.00

On Account of :

(BOM-211621) PUR. & INSTALLATION OF
RAINGUN FOR GARDEN BY VEDANT
IRRIGATORS BILL 82-20/4-(Gun connection
3@2450+sprinkler 10@225+other 420
+Installation 1600+Trenching600) (VP
awaiting)

₹ 12,970.00 ₹ 12,970.00

B. S. S.

Authorised Signatory
PRINCIPAL

Vidya Pratishthan's

(Kamalnayan Bajaj Institute of
Engineering & Technology

EDSV

B. S. S.

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Inst.
Engineering & Technology

VEDANT IRRIGATORS

"Janaki Bunglow" Opp Railway station Baramati - 413102, Dist. Pune. (M) 8805109620.

BILL OF SUPPLY

Bill No. 82

Date

20/4/21

Ms. TO VP'S Kamalnayan Bajaj College of Information and Technology.

COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIES

GSTIN NO. 27AACPU2655F1ZM

Sr.No.	Item Description	Rate	Quantity	Amount	
				Rs.	Ps.
1)	Rain Gun connections	2450/-	3 Nos	7350/-	
2)	Pushing pop up sprinkler	2250/-	10 Nos	22500/-	
3)	PVC Band 90mm	85/-	2 Nos	170/-	
4)	PVC Reducer 90x75mm	51/-	2 Nos	102/-	
5)	PVC Elbow 75mm	73/-	2 Nos	146/-	
6)	PVC Ball valve 75mm	750/-	1 NO	750/-	
	(+) Installation charges	-	-	1600/-	
	(+) Trenching charges	-	-	600/-	
	(+) Round up	-	-	0210/-	
Total -				12970/-	

The said Bill for Repair & maintenance of campus Irrigation system during year

VPKBIET BARAMATI INWARD SECTION	
Inward No.	285
Received Date	25/11/20
Received Through	
Receiver's Sign.	
Rs 3200	

Rupees Twelve Thousand and
hundred Seventy only.

Principal
For VEDANT IRRIGATORS

Prop.

Rs 3200

PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Inst.
Engineering & Technology

VPKBIET, BARAMATI

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--54---12

Dated : 27-Oct-2021

Particulars	Debit	Credit
GARDEN EXPS. Dr :	4,800.00	
To T.D.S.(Contractor)		48.00
To NEFT Bulk - BOM- V...54		4,752.00

On Account of :

(BOM-211621) LABOUR CHARGES BILL OF
ABU DHANSING CHAVAN (No. 96 & 97--25
/8 & 6/9) TOWARDS MAINTENANCE AT
CAMPUS (In July & Aug. 3 lab@200+1@400
Garden work at College campus & at Principal
Bungalow 5@200+7@400)

₹ 4,800.00 ₹ 4,800.00


Authorised Signatory
PRINCIPAL

Vidya Pratishthan's

 Kamalnayan Bajaj Institute of
Engineering & Technology


PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Inst.
Engineering & Technol...



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Raod, Baramati, Dist. Pune – 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159
E-Mail:- vpbaramati@yahoo.co.in Website :- www.vidyapratishthan.org

REGD No. MAH 782 Poona
Under Societies Registration Act 1860
REGD No. F 591 Poona
Under Bombay Public Trust Act 1950

Ref. No: - VP/O/1243/2021
Date: - 08/09/2021

To,
The Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology,
Vidyanagari, Baramati.

Sir,

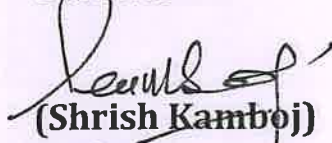
Subject :- Forwarding labour charges bill of College premises

1. Labour charges for the maintenance of the area in and around the college building are forwarded herewith for the early payment..


Bill No - 97
Bill Date - 06/09/21
Amount - Rs. 1,000/-

2. This has the approval of the Competent Authority.

Best Wishes


(Shrish Kamboj)
Registrar
Vidya Pratishthan
Vidyanagari, Baramati.



VPKEJET BARAMATI INWARD SECTION	
Inward No.	295
Received Date	26/10/21
Received Through	By Hand
Receiver's Sign.	
Rs 3000 Principal	



अंबु धनसिंग चव्हाण लेबर कॉन्ट्रक्टर

Vidya Pratishthan
Vidyanagar, Baramati
Inward No. 3161
Date 07/09/2021

एम. आय. डी. सी. बारामती. ४१३ १३३ मो. नं. ९८९०७२९९०४

श्री. रजिस्टर साहेब

नं: ३७

विद्या प्रतिष्ठान बारामती MIDC

दि. 6/9/2021

अ.क्रं	तपशिल	संख्या	दर	रकम
1)	2/2/21 इंजिनरिंग कॉलेज पाठ्यमाग्री शिवत काढणी	2	200	400
2)	22/8/21 मरिजा मिगवळ रोड	1	200	200
3)	22/8/21 शिवत काढणी	1	400	400
		एकूण		1000

मरिजा → 2

(Signature)

अंबु धनसिंग चव्हाण लेबर कॉन्ट्रक्टर करि

RS 334

PRINCIPAL

Vidya Pratishthan

Kamalnayan Bajaj Inst.
Engineering & Technology

Principal

249



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Raod, Baramati, Dist. Pune - 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159
E-Mail:- vpbaramati@yahoo.co.in Website :- www.vidyapratishthan.org

REGD No. MAH 782 Poona
Under Societies Registration Act 1860
REGD No. F 591 Poona
Under Bombay Public Trust Act 1950

Ref. No: - VP/O/1625/2021
Date: - 23/10/2021

To,
The Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology,
Vidyanagari, Baramati.

Sir,

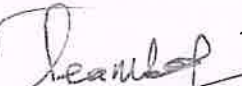
Subject :- Forwarding labour charges bill of College premises

1. Labour charges for the maintenance of the area in and around the Principal's bungalow is forwarded herewith for the early payment.

Bill No - 96
Bill Date - 25/08/21
Amount - Rs. 3,800/-

2. This has the approval of the Competent Authority.

Best Wishes

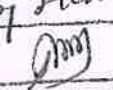


(Shrish Kamboj)

Registrar
Vidya Pratishthan
Vidyanagari, Baramati.





PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Insti
Engineering & Technolo

VPKBIET BARAMATI INWARD SECTION	
Inward No.	296
Received Date	28/10/21
Received Through	By sumit
Receiver's Sign.	
 Principal	



अंबु धनसिंग चव्हाण लेबर कॉन्ट्रक्टर

परी-प्रशिक्षक नम
Vidya Pratishthan
Vidya Pratishthan
Inward No. 25/8/21
Date 25/8/21

एम. आय. डी. सी. बारामती. ४१३ १३३ मो. नं. ९८९०७२९९०४

श्री. रजिस्टर साहेब

नं: 96

विद्या प्रतिष्ठान बारामती MIDC

दि. 25/8/2021

अ.क्रं	तपशिल महिला	संख्या	दर	रकम
१)	6/8/21	2	200	400
२)	7/8/21	1	200	200
३)	8/8/21	1	200	200
४)	24/8/21	1	200	200
	पुरुष			
१)	6/8/21	1	400	400
२)	7/8/21	2	400	800
३)	8/8/21	2	400	800
४)	24/8/21	2	400	800
	एकूण			3800/-

SECRETARY	
REGISTRAR	
OFFICE SUPD.	

Loke - P.S. discuss

Engg college.

एकूण महिला → 5

पुरुष → 7

अंबु धनसिंग चव्हाण लेबर कॉन्ट्रक्टर करिता.

Principal

PRINCIPAL

Vidya Pratishthan

Kamalnayan Bajaj Inst.
Engineering & Technology



Vidya Pratishthan's
**KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**
Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune
University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284

Ref. No. VPKBIET/ ACC / / 2021

Date: 30/10/2021

To,
The Branch Manager
Bank of Maharashtra
Jalochi-Baramati

Subject: - **Request for NEFT**

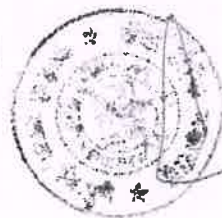
Dear Sir,

Please find enclosed Ch. No.2116621, Rs.4,75,796.25 (Rupees: Four Lakh Seventy Five Thousand Seven Hundred Ninety Six paise Twenty Five) against making NEFT to as enclosed sheet.

Therefore you are requested to do the needful.

Thank You,

Yours faithfully,



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Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

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Kamalnayan Bajaj Insti
Engineering & Technolo

MAH 13/12/2020-20639

Sr No	Beneficiary Name	Beneficiary A/c No	IFSC CODE	Bank Name	Branch	Amount. Rs.
1	Markad Sunil Bhimrao	68003715104	N.A.	BOM	Jalochi	2,810.00
2	Patil Ravindra Jaysing	68020651056			Jalochi	1,00,000.00
3	Khartode Rushikesh Ramesh	60287107891			Jalochi	50,000.00
4	Jankar Santosh Vitthal	68003714803			Jalochi	530.00
5	Phalle Sanchiti Umakant	60258668976			Jalochi	15,227.25
6	Deokate Dilip Ramdas	60064278272			Jalochi	2,349.00
Total Rs. A						
7	More Aniket Kishor	0'60818210000645	BKID0000608	Bank of India	Urli Kanchan	1,70,916.25
8	Shinde Photo Studio	2490016000000001	HDFC0CPDCCB	PDCC Bank	MIDC (3MT)	7,003.00
9	Novateur Elecrical & Digital Systems P.L	0'908810469600130	BNPA0009088	BNO PARIBAS	Chennai	3,960.00
10	Shah Battery Industries	0'88102000000008	BARB0BARAMA	Bank of Baroda	Baramati	11,800.00
11	Ambarish Dhansing Chavan	4850000100037748	PUNB0485000	Punjab National Bank	Baramati	2,40,960.00
12	Shree Siddheshwar Winding Works	816014021000978	ICIC00SMSBL	Shrimant Malojiraje Sah. Bank	BMT	4,752.00
13	Vedant Irrigators	014100102974	COSB00000014	Cosmos Bank,	BMT	11,765.00
14	Association of The Managements of Un-Aided Engineering Collage (MAH)				BMT	12,840.00
Total Rs. B					DD. Nashik	11,800.00
Grand Total (A+B)						3,04,880.00
						4,75,796.25



PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Inst.
Engineering & Techno.

BVG INDIA LTD.

**FACILITY MANAGEMENT SERVICES
CONTRACT**

With Effect from 01.03.2020



Rs 300
PRINCIPAL
Vidya Pratishthan
Kamalnayan Bajaj Institute
Engineering & Technology

AGREEMENT

This agreement entered into this 23rd day of February 2020

BETWEEN.

VIDYA PRATISHTHAN, Baramati, an educational institute incorporated under the Act having their registered office at Vidya Pratishthan, Baramati, Dist - Pune (hereinafter referred to as 'The Company' which expression shall wherever the context permits and admits mean and include its successors - in-business and assigns) of the one part.

AND

BVG INDIA LTD, a company incorporated under the Indian Companies Act VII of 1913 and an existing company under the Companies Act 1956 having their registered office at BVG House, Premier Plaza, Mumbai - Pune Road, Chinchwad, Pune 19 (hereinafter referred to as 'The Contractor' which expression shall wherever the context permits and admits mean and include its successors-in-business and assigns) of the other part.

WHEREAS the Company required specialized services in respect of housekeeping, conservancy in its Corporate Office at Park Street, Kalewadi Road, Pune.

AND WHEREAS the performance of the said service requires expertise skills and experienced team of personnel with proper co-ordination.

AND WHEREAS the Contractor having expertise in the said activities and having his own infrastructure and well equipped and trained personnel team, has approached the Company and offered to undertake the activities relating to housekeeping and conservancy on contract basis.

AND WHEREAS the Company has accepted the offer of the Contractor, this agreement is being entered in to on the following terms and conditions.

NOW THIS AGREEMENT WITNESSETH AND IT IS HERE BY AGREED BY AND BETWEEN THE PARTIES AS UNDER

1. The Contractor here by under takes. responsibilities of cleaning, housekeeping and security which are highly specialized in its nature required trained and expert team and proper co-ordination.



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Amalnayan Bajaj Insti
Engineering & Technolo

2. The Contractor shall receive a consideration per month of Rs. 16,00,000.00 (Rs. Sixteen lacks, only.) for the services to be rendered as per the summary of the job attached hereto and marked as an Annexure - A and at the rate specified there in.
3. In case of rise in price/ cost/ rate/ charges/ value in consumables, fuel, minimum wages or any other elements which will affect directly or indirectly on operation cost, the same will be reflect in contract value accordingly with the same effect.
4. Service Tax as applicable will be applied extra and will be paid separately on the billing amount by The Company.
5. The contractor shall be responsible for the cleaning, housekeeping and conservancy of the premises as per Annexure - A. The Contractor while undertaking cleaning, housekeeping, conservancy shall avoid any wastage, theft, pilferage, delay and shall not damage the premises of the Company. The efficiency is the main criteria.
6. The Contractor shall provide all machine and equipment's for housekeeping, proper uniform, protective clothing etc and maintain its personnel as per requirement of the Company in the hygienic condition at its own cost.
7. The Contractor hereby agrees to procure the required toiletries at site. Charges of the required material will be reimbursed from the company along with the monthly bill.
8. The Company ~~will~~ provide adequate premises for the Contractor within the premises for its office, storage the material and parking the machines at free of cost.
9. Uninterrupted supply of water and power to cater the scope of work will be provided by The Company at free of cost.
10. The Contractor hereby agrees that the premises of the Company shall be used by him only for the purpose of this Contract and the Contractor agrees that this agreement does not create or vest any right or status to the Contractor or his personnel, to use the premises for any other purpose and the Contractor has expressly agreed that neither the Contractor nor his relatives, representatives, agent, employees shall use this premises for residential or any such other private purpose.
11. The Contractor shall take all safety measures and medical care of his personnel and provide safety measures to avoid damages to the premises



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Vidya Pratishthan's
Kamalnayan Bajaj Institute of
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and the equipments belonging to the Company. The Contractor shall maintain hygienic conditions in the premises and in case of any failure the Contractor shall be liable for the same.

12. It is expressly understood herein that the Contractor has, given the premises of the Company strictly, for the purpose as envisaged in this agreement and no rights of lease tenancy, sub tenancy or license shall occur to the Contractor in respect of the premises of the Company.
13. The Contractor shall not commit act or deed which will jeopardize the interest of the Company over the said premises.
14. In the event of any doubts as to interpretation of clause to agreement, the interpretation of the Company shall be final and binding on the Contractor who has voluntarily agreed to accept the interpretation of the Company.
15. The contractor shall decide its own complements to be engaged for the performance of this contract and the Company will not interfere in the decision of the Contractor in this respects unless found necessary.
16. It will be the sole duty and desecration of the Contractor to recruit his own personnel of his own choice. The personnel engaged by the Contractor will work under his control, supervision and administration and the Company shall generally not interfere in it.
17. It is also agreed between the parties that the Contractor shall decide the services conditions of his employees provided however that the Contractor shall ensure that he will pay them the wages not less than the rates of the minimum wages as applicable for his scheduled industries.
18. It is agreed between the parties that the Contractor shall take necessary license whenever required under provision of Contract Labour (Regulation and Abolition) Act, 1970 and shall submit a copy of the same to the Company.
19. The Contractor shall maintain various records, registers and shall submits timely return required under legislation, rules and regulation as applicable to him and his personnel.
20. The Contractor shall indemnify and keep the Company indemnified from time to time against any burden of fees, fines, penalty, damages rise in wages, H R A, back wages etc, in respect of his personnel under the provisions of any law.



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Amalayan Bajaj Insti.
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21. The Contractor shall ensure that the person engaged by him shall not obstruct the working of the company and in the event of any such obstruction the Contractor is liable for the damages and compensation to the Company.
22. The Contractor shall ensure that discipline is maintained among his own personnel. In case of any misbehavior or miss conducted by the personnel engaged by the Contractor. The Contractor shall take proper action against such person. In the event the Contractor does not take proper action, the Contractor is liable to be terminating forthwith.
23. The Contractor shall pay timely dues under ESI Act, Provident Fund, if applicable in respect of his person / employees and shall maintain Registers, submit return under ESI Act and Provident Fund Act. If due to the failure of the Contractor any financial or other cause is put on the Company then the Company shall be at liberty to recover the same from the Bills of the Contractor.
24. It is agreed between the parties that if the Company finds the work of the Contractor unsatisfactorily or if there is any breach of the terms of this contract, the Company shall have the right to terminate this contract with 3 (Three) months notice or compensation of 3 (Three) month to the Contractor along with cost of the machines and equipments deployed on site after deduction of appropriate depreciation of the cost.
25. It is agreed between the parties that either of the parties can terminate this contract by giving 3 (Three) month's notice to the other parties.
26. The Contractor shall vacate the premises of the Company along with his personnel immediately within 24 hours after termination of this contract failing which he shall have to pay Rs. 1,000.00 per day to the Company by way of damages.
27. The Contractor has no right whatsoever to store or keep any material, equipment in the premises of the company without written permission of the Company.
28. The Contractor shall fix the duties and the timings of his own personnel as per his own requirement.
29. The Contractor shall indemnify and keep the Company indemnified against any liabilities that may arise because of the personnel engaged by the Contractor.
30. The Contractor will issue the equipments, materials etc to his personnel on his (Contractor's) responsibility and will keep proper record of it.



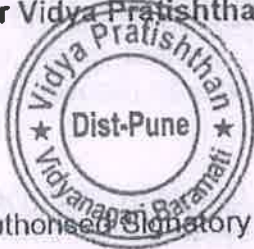
B. S. 2022

PRINCIPAL
Vidya Pratishthan's
Jyotiba Phule Mahavidyalaya
Engineering & Technology

31. The agreement shall be valid for a period of 3 (Three) year i. e. from 01st March 2020 to 28th February 2023 and there after it may continue to remain valid on the same terms and conditions unless the parties agree on any amendments.

The witness whereof the parties have signed this agreement on this 23rd day of February 2020, at Pune.

For Vidya Pratishthan, Baramati



Authorized Signatory

Witness:

Name SHRISH KAMBOJ

Sign: 

Registrar

Vidya Pratishthan
Vidyanagari, Baramati

For BVG INDIA LTD, PUNE



Authorized Signatory

Witness:

Name VAZIRAN TORADMAL

Sign: 

Enclosed : Annexure depicting Scope of work, Machine Deployment, and cost sheet.


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Kamalnayan Bajaj Insti.
Engineering & Technolo.



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune - 413 133. Maharashtra. Phone : (02112) 243691, 243892, 239200, 239156, 239157. Email : registrar@vidyapratishthan.com • vpbaramati@yahoo.co.in
Website : www.vidyapratishthan.com

REGD. No. MAH 782 Poona
Under Societies Registration Act 1860
REGD. No. F. 591 Poona
Under Bombay Public Trust Act 1950

VP/O/ /2017

Date: - 31/08/2017

To,
BVG India Ltd,
BVG House, Premier Plaza,
Pune – Mumbai Rd. Chinchwad,
Pune-411 019.
Tel.No.(020) 27464220/21/26

Sub: Goods & Service tax (G.S.T) Exemption.

Ref: Agreement dated 27/07/2017.

Sir / Madam,

This is with reference to captioned agreement under which BVG India Limited is to provide housekeeping services/ cleaning services/ security services in relation to premises of Vidya Pratishthan.

In this regard we hereby declare that Vidya Pratishthan qualifies as 'Educational Institution' for the purposes of Notification No. 25/2012 dated 20 June 2012. (as amended) and services by an entity registered under section 12AA of the income tax act 1961.

Therefore, you are hereby requested to provide the captioned services without charging any Goods & Service tax.

Thanking you,

Yours faithfully,

(Shrish Kamboj)
Registrar,
Vidya Pratishthan,
Vidyanagari,
Baramati.

Rs300
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology

31/8/2017
BVG

Service Tax Exemptions to be continued in GST as decided by GST Council

Sl. No.	Services
7.	Services by way of renting of residential dwelling for use as residence
8.	Services by way of— (i) extending deposits, loans or advances in so far as the consideration is represented by way of interest or discount (other than interest involved in credit card services); (ii) inter se sale or purchase of foreign currency amongst banks or authorised dealers of foreign exchange or amongst banks and such dealers;
9.	Services by way of transportation of goods (i) by road except the services of— (A) a goods transportation agency; or (B) a courier agency; (ii) by inland waterways;
10.	Services provided to the United Nations or a specified international organization. Exemption may be notified by way of issuing notification under section 55 of CGST/SGST Act.
11.	Services provided by operators of the Common Bio-medical Waste Treatment Facility to a clinical establishment by way of treatment or disposal of bio-medical waste or the processes incidental thereto;
12.	Services by a veterinary clinic in relation to health care of animals or birds;
13.	Services by an entity registered under section 12AA of the Income tax Act, 1961 (43 of 1961) by way of charitable activities; Charitable activities may be defined as presently in notification No 25/2012-ST.
14.	Services by a specified organisation in respect of a religious pilgrimage facilitated by the Ministry of External Affairs of the Government of India, under bilateral arrangement;
15.	Services provided by- (a) an arbitral tribunal to - (i) any person other than a business entity; or (ii) a business entity with a turnover up to rupees twenty lakh (ten lakh rupees in a special category state) in the preceding financial year;



Resha
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Kamalnayan Bajaj Institute of
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FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. FRTHXPA		Last updated on 03-Aug-2021	
Name and address of the deductor		Name and address of the deductee	
VIDYA PRATISHTHAN Bhigwan Road, MIDC Area, Baramati, Tal Baramati, Dist Pune - 413133 Maharashtra +(91)2112-243691 vpbaramati@yahoo.co.in		BVG INDIA LIMITED BVG HOUSE PREMIER PLAZA, PUNE MUMBAI ROAD, CHINCHWAD, PUNE - 411001 Maharashtra	
PAN of the deductor	TAN of the deductor	PAN of the deductee	
AAAAV0596M	PNEV04282F	AACCB0943N	
CIT (TDS)		Assessment Year	Period
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2022-23	From 01-Apr-2021 To 30-Jun-2021

Summary of payment

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	69120.00	194C		06-04-2021
2	19008.00	194C		06-04-2021
3	1600000.00	194C		06-04-2021
4	51936.00	194C		23-04-2021
5	1688128.00	194C		11-05-2021
6	9504.00	194C		20-05-2021
7	50262.00	194C		25-05-2021
8	1600000.00	194C		14-06-2021
9	69120.00	194C		14-06-2021
10	19008.00	194C		14-06-2021
11	51936.00	194C		18-06-2021
12	9504.00	194C		30-06-2021
Total (Rs.)	5237526.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q1	FXBQFFUW	104750.00	104750.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
 (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
Total (Rs.)					

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II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1382.00	0231433	07-05-2021	13603	F
2	380.00	0231433	07-05-2021	13603	F
3	32000.00	0231433	07-05-2021	13603	F
4	1039.00	0231433	07-05-2021	13603	F
5	33763.00	0231433	07-06-2021	41808	F
6	190.00	0231433	07-06-2021	41808	F
7	1005.00	0231433	07-06-2021	41808	F
8	32000.00	0231433	03-07-2021	64934	F
9	1382.00	0231433	03-07-2021	64934	F
10	380.00	0231433	03-07-2021	64934	F
11	1039.00	0231433	03-07-2021	64934	F
12	190.00	0231433	03-07-2021	64934	F
Total (Rs.)	104750.00				

Verification

I, **NEELIMA VINODKUMAR GUJAR**, son / daughter of **VINODKUMAR RANGILDAS GUJAR** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **104750.00** [Rs. **One Lakh Four Thousand Seven Hundred and Fifty Only** (in words)] has been deducted and a sum of Rs. **104750.00** [Rs. **One Lakh Four Thousand Seven Hundred and Fifty Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	BARAMATI	
Date	31-Aug-2021	
Designation: SECRETARY		(Signature of person responsible for deduction of tax)
		Full Name: NEELIMA VINODKUMAR GUJAR

Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

** Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	200CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	200CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations		
194EE	Payments in respect of deposits under National Savings Scheme		

FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. UGZLZDA		Last updated on 26-Nov-2021		
Name and address of the deductor		Name and address of the deductee		
VIDYA PRATISHTHAN Bhigwan Road, MIDC Area, Baramati, Tal Baramati, Dist Pune - 413133 Maharashtra +(91)2112-243691 vpbaramati@yahoo.co.in		BVG INDIA LIMITED BVG HOUSE PREMIER PLAZA, PUNE MUMBAI ROAD, CHINCHWAD, PUNE - 411001 Maharashtra		
PAN of the deductor	TAN of the deductor	PAN of the deductee		
AAAAV0596M	PNEV04282F	AACCB0943N		
CIT (TDS)		Assessment Year	Period	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2022-23	From 01-Jul-2021 To 30-Sep-2021	
Summary of payment				
Sl. No.	Amount paid/ credited	Nature of payment**	Date of payment/ credit (dd/mm/yyyy)	
1	1688128.00	194C	08-07-2021	
2	1688128.00	194C	17-08-2021	
3	47250.00	194C	17-08-2021	
4	102198.00	194C	17-08-2021	
5	1658128.00	194C	14-09-2021	
6	51936.00	194C	15-09-2021	
Total (Rs.)	5235768.00			
Summary of tax deducted at source in respect of Deductee				
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee	
Q2	FXBRIPSD	104722.00	104722.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)		
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)
Total (Rs.)				Status of Matching with Form No. 24G
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
1	33763.00	0231433	03-08-2021	08183
2	33763.00	0231433	03-09-2021	39741
3	950.00	0231433	03-09-2021	39741
4	2044.00	0231433	03-09-2021	39741
5	33163.00	0231433	04-10-2021	86299
				Status of matching with OLTAS*

 Vidya Pratishtha
 Kamalnayan Bajaj Institute of Technology

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	1039.00	0231433	04-10-2021	86299	F
Total (Rs.)	104722.00				
Verification					
<p>I, <u>NEELIMA VINODKUMAR GUJAR</u>, son / daughter of <u>VINODKUMAR RANGILDAS GUJAR</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>104722.00</u> [Rs. <u>One Lakh Four Thousand Seven Hundred and Twenty Two Only</u> (in words)] has been deducted and a sum of Rs. <u>104722.00</u> [Rs. <u>One Lakh Four Thousand Seven Hundred and Twenty Two Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>					
Place	BARAMATI		(Signature of person responsible for deduction of tax)		
Date	13-Dec-2021				
Designation: SECRETARY			Full Name: NEELIMA VINODKUMAR GUJAR		

Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement


PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. IDTWBWA	Last updated on 16-Jan-2022
Name and address of the deductor	Name and address of the deductee
VIDYA PRATISHTHAN Bhigwan Road, MIDC Area, Baramati, Tal Baramati, Dist Pune - 413133 Maharashtra +(91)2112-243691 vpbaramati@yahoo.co.in	BVG INDIA LIMITED BVG HOUSE PREMIER PLAZA, PUNE MUMBAI ROAD, CHINCHWAD, PUNE - 411001 Maharashtra

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAV0596M	PNEV04282F	AACCB0943N

CIT (TDS)	Assessment Year	Period
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2022-23	From 01-Oct-2021 To 31-Dec-2021

Summary of payment

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	9504.00	194C		14-10-2021
2	50262.00	194C		20-10-2021
3	1688128.00	194C		30-10-2021
4	1688128.00	194C		12-11-2021
5	9504.00	194C		16-11-2021
6	1688128.00	194C		14-12-2021
7	9504.00	194C		14-12-2021
8	50262.00	194C		15-12-2021
9	51936.00	194C		15-12-2021
Total (Rs.)	5245356.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q3	FXBTWMIN	104908.00	104908.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
 (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
 (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	190.00	0231433	02-11-2021	33346	F
2	1005.00	0231433	02-11-2021	33346	F

 Vidya Pratishthan
 Kamalnayan Bajaj Institute of
 Technology

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
3	33763.00	0231433	02-11-2021	33346	F
4	33763.00	0231433	04-12-2021	66299	F
5	190.00	0231433	04-12-2021	66299	F
6	33763.00	0231433	03-01-2022	42599	F
7	190.00	0231433	03-01-2022	42599	F
8	1005.00	0231433	03-01-2022	42599	F
9	1039.00	0231433	03-01-2022	42599	F
Total (Rs.)	104908.00				
Verification					
<p>I, <u>NEELIMA VINODKUMAR GUJAR</u>, son / daughter of <u>VINODKUMAR RANGILDAS GUJAR</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>104908.00</u> [Rs. <u>One Lakh Four Thousand Nine Hundred and Eight Only</u> (in words)] has been deducted and a sum of Rs. <u>104908.00</u> [Rs. <u>One Lakh Four Thousand Nine Hundred and Eight Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>					
Place	BARAMATI		(Signature of person responsible for deduction of tax)		
Date	31-Jan-2022				
Designation: SECRETARY			Full Name: NEELIMA VINODKUMAR GUJAR		

Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A*** Status of matching with OLTAS**

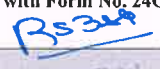
Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement


PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. EZPLFOA		Last updated on 25-May-2022		
Name and address of the deductor		Name and address of the deductee		
VIDYA PRATISHTHAN Bhigwan Road, MIDC Area, Baramati, Tal Baramati, Dist Pune - 413133 Maharashtra +(91)2112-243691 vpbaramati@yahoo.co.in		BVG INDIA LIMITED BVG HOUSE PREMIER PLAZA, PUNE MUMBAI ROAD, CHINCHWAD, PUNE - 411001 Maharashtra		
PAN of the deductor	TAN of the deductor	PAN of the deductee		
AAAAV0596M	PNEV04282F	AACCB0943N		
CIT (TDS)		Assessment Year	Period	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2022-23	From 01-Jan-2022 To 31-Mar-2022	
Summary of payment				
Sl. No.	Amount paid/ credited	Nature of payment**	Date of payment/ credit (dd/mm/yyyy)	
1	1688128.00	194C	10-01-2022	
2	51936.00	194C	09-02-2022	
3	51936.00	194C	12-02-2022	
4	9504.00	194C	15-02-2022	
5	1688128.00	194C	15-02-2022	
6	9504.00	194C	05-03-2022	
7	46910.00	194C	14-03-2022	
8	19008.00	194C	15-03-2022	
9	1648378.00	194C	15-03-2022	
10	69120.00	194C	31-03-2022	
Total (Rs.)	5282552.00			
Summary of tax deducted at source in respect of Deductee				
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee	
Q4	FXBVYUSP	105652.00	105652.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)		
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)
Total (Rs.)		Status of Matching with Form No. 24G 		
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
1	33763.00	0231433	03-02-2022	87146
				Status of matching with OLTAS*
				F

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
2	1039.00	0231433	04-03-2022	37000	F
3	1039.00	0231433	04-03-2022	37000	F
4	190.00	0231433	04-03-2022	37000	F
5	33763.00	0231433	04-03-2022	37000	F
6	190.00	0231433	31-03-2022	20481	F
7	938.00	0231433	31-03-2022	20481	F
8	380.00	0231433	31-03-2022	20481	F
9	32968.00	0231433	31-03-2022	20481	F
10	1382.00	0231433	31-03-2022	20481	F
Total (Rs.)	105652.00				

Verification

I, NEELIMA VINODKUMAR GUJAR, son / daughter of VINODKUMAR RANGIL DAS GUJAR working in the capacity of SECRETARY (designation) do hereby certify that a sum of Rs. 105652.00 [Rs. One Lakh Five Thousand Six Hundred and Fifty Two Only (in words)] has been deducted and a sum of Rs. 105652.00 [Rs. One Lakh Five Thousand Six Hundred and Fifty Two Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	BARAMATI	(Signature of person responsible for deduction of tax)
Date	26-May-2022	
Designation: SECRETARY		Full Name: NEELIMA VINODKUMAR GUJAR

Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement


PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

VPKBIET, BARAMATI

NEFT-PAYMENT / JV Voucher Voucher

No. : **BOM--43---03**

Dated : 24-Sep-2021

Particulars		Debit	Credit
✓ SECURITY CHARGES	Dr	7,00,000.00	
House Keeping Charges	Dr	2,00,000.00	
WATER CHARGES	Dr	2,45,000.00	
To NEFT Bulk - BOM- V...43			11,45,000.00

On Account of :

(BOM-211611) AVERAGE ANNUAL
MAINTENANCE TRANSF TO VP HOSTEL A
/C AS LET NO. 1297 DT.17/9/21(Averagely
bifurcated at our end) ENCL.

₹ 11,45,000.00 ₹ 11,45,000.00

Authorised Signatory

DSY

Reave
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Inst-
Engineering & Techno

AIC



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Raod, Baramati, Dist. Pune - 413 133. Maharashtra. Phone 02112-239480 / 151
E- mail : vpbaramati@yahoo.co.in - Logue.net.in Website - www.vidyapratishthan.org.

REGD. NO. MAH 782 Poona
Under Societies Registration Act 1860
REGD. No. F.591 Poona
Under Bombay Public Trusts Act 1950

Ref: - VP/O/1297/2021

Date: - 17/09/2021

To,

The Principal / Director,

Annual Maintenance Charges (Average Bill) for the Year 2021 - 2022

Sir / Madam,

1. In its meeting the Vidya Pratishthan's Executive Committee has decided to collect the average billing amount towards Annual Maintenance Charges for the year 2021-2022 in advance from concerned Institutions.
2. You are requested to pay amount as mentioned against each Institution as per the attachment (**Appendix - A**) - Final adjustment of the bills will be done in the month of Feb - 2022.
3. Payment should be made in favour of " Vidya Pratishthan Student Hostel"

Best Wishes,

M. V. Gujar.
(Adv. Neelima Gujar)
Secretary,
Vidya Pratishthan,
Vidyanagari, Baramati.



VPKBIET BARAMATI INWARD SECTION	
Inward No.	226
Received Date	22/9
Received Through	→
Receiver's Sign.	<i>[Signature]</i>
Principal	

- C.C:
- 1) VP's College of Education, Vidyanagari, Baramati.
 - 2) VP's Marathi Medium School (Secondary), Vidyanagari, Baramati.
 - 3) VP's Marathi Primary School, Vidyanagari, Baramati.
 - 4) VP's Marathi Pre-primary School, Vidyanagari, Baramati.
 - 5) VP's English Medium School (CBSE), Vidyanagari, Baramati.
 - 6) VP's New English Medium School, Vidyanagari, Baramati.
 - 7) VP's Dr. Cyrus Poonawala School, Vidyanagari, Baramati.
 - 8) VP's Arts, Science & Commerce College, Vidyanagari, Baramati.
 - 9) VP's Vasantrao Pawar Law College, Vidyanagari, Baramati.
 - 10) VP's V.I.I.T College, Vidyanagari, Baramati.
 - 11) VP's V.P.K.B.I.E.T College, Vidyanagari, Baramati.

[Signature]
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology



VIDYA PRATISHTHAN

REGD. NO. MAH 782 Poona
Under Societies Registration Act 1860
REGD. No. F.591 Poona
Under Bombay Public Trusts Act 1950

Vidyanagari, Bhigwan Raod, Baramati, Dist. Pune - 413 133. Maharashtra. Phone 02112-239480 / 151
E-mail : vpbaramati@yahoo.co.in - Logue.net.in Website - www.vidyapratishthan.org.

APPENDIX - A

Sr. No.	Name of Institutions	Average Bill Amount
1	VP's College of Education (B.Ed)	4,25,000/-
2	VP's Marathi Medium School (Secondary)	3,60,000/-
3	VP's Marathi Medium School (Primary)	2,30,000/-
4	VP's Marathi Medium School (Pre-Primary)	2,375/-
5	VP's English Medium School (Secondary & Higher Secondary)	9,85,000/-
6	VP's New English Medium School (S.S.C.)	5,45,000/-
7	VP's Dr. Cyrus Poonawala School	4,45,000/-
8	VP's Arts, Sci & Commerce College	18,15,000/-
9	VP's Vasantrao Pawar Law College	3,90,000/-
10	VP's Institute of Information Technology (VIIT)	4,00,000/-
✓ 11	VP's .K.B.I.E.T (College of Engineering)	11,45,000/-
12	VP's School of Architecture	3,80,000/-
13	VP's School of Biotechnology	6,40,000/-
14	VP's New Bal Vikas Mandir, Pimpri	28,500/-
15	VP's Someshwar Eng.Medi. School, Someshwar	11,875/-
16	VP' Bhor Eng.Medi. School, Bhor	11,875/-
17	VP's Bal Vikas Mandir, Baramati.	19,000/-
18	VP' Supe Eng.Medi. School Supe, Baramati.	2,375/-
19	VP' Supe ASC College, Supe	2,375/-
20	VP's BILT Eng.Med. School, Bhigwan.	11,875/-



Bsax
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Raod, Baramati, Dist. Pune - 413 133. Maharashtra. Phone 02112-239480 / 151
E-mail : vpbaramati@yahoo.co.in - Logue.net.in Website - www.vidyapratishthan.org.

REGD. NO. MAH 782 Poona
Under Societies Registration Act 1860
REGD. No. F. 591 Poona
Under Bombay Public Trusts Act 1950

VP/O/3420/2022.

Date : 31.03.2022

To,
The Principal,
Vidya Pratishthan's,
V.P.K.B.I.E.T College,
Vidyanagari, Baramati.

(Appendix - A)

1. Please pay as per the following :-

Sr.	Particulars	Amount	
i.	Security Charges	11,57,004/-	14,00,000 - - 242996
ii.	Housekeeping Charges	5,37,408/-	4,00,000 - 137408
iii.	Water Charges	5,59,355/-	4,95,000 - 64355
v.	Gymkhana Charges	1,01,250/-	00 101250
	TOTAL	Rs. 23,55,017/-	60,012/-

(In Words : Twenty Three Lac Fifty Five Thousand Seventeen, Only)

- If advance has been paid against respective expenses then balance amount should be paid.
- Payment for Gymkhana Charges be made in favour of "Vidya Pratishthan Gymkhana Account" and for others in favour of "Vidya Pratishthan Student Hostel"
- The cheque should be written before the date 31st March, 2022.

Best Wishes,

Registrar,
Vidya Pratishthan,
Vidyanagari, Baramati.



Rs 23,55,017
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology

45000 GRP
15017 Hostel

Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of "Laboratory Expenses, Demonstration Material and Chemicals, Consumable etc. expenses"

Sr. No.	Name of Supplier	Particular	Course	Amount Paid Rs.	Mode of Payment
1	Baramati Tal. K. Sangh	PUR.OF DIESEL 5 Lit. Petrol for Boiler- Mech. W/s practical] in SEPT.21 FROM BARAMATI T.L.V.SAGH[Bill- 6376]	UG	3,386.00	Bank Transfer
2	Baramati Tal. K. Sangh	PUR.OF DIESEL 60 lit.[for Boiler] IN DEC.21 FROM HEERKANI REAL ESTATE P.L.[Bill-NO.16674-DT.22/12] (AO Certified)	UG	5,580.00	NEFT
3	Ganesh Arts	PUR. OF SCALE FROM GANESH ARTS Bill 1 dt.10/3 FOR CONSULTANCY WORK OF BMTI NAGAR PARISHAD (VP3111-9/3) & Note (Rs.28000 recived from BNP)	UG	13,570.00	NEFT
4	Kalika Industries	PUR. OF COTTEN WASTE 20kg @50+5% FOR WORKSHOP CLEANING (Machine) FROM KALIKA INDUSTRIES , MIDC BMT BILL 684-11/9 (VP1421-30/9)	UG	1,050.00	NEFT
		Total		23,586.00	

Date: 07-11-2022

Place: Vidyanagari, Baramati

College Code: EN6284



R.Save
 (Dr.R.S. Bichkar)
 Principal
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology, Baramati
 Vidyanagari, Baramati-413133

B-28

VPKBIET (Vpcoe)-From 1.4.2010
Vidyanagari, Baramati
Dist Pune (413133)

Laboratory Cunsumables
1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-10-2021	Cr NEFT Bulk - BOM- V...48	NEFT-PAYMENT / JV Voucher	BOM--48---05	3,386.00	
	Cr NEFT Bulk - BOM- V...48	NEFT-PAYMENT / JV Voucher	BOM--48---08	1,050.00	
20-1-2022	Cr NEFT Bulk - BOM- V...88	NEFT-PAYMENT / JV Voucher	BOM--88---08	5,580.00	
11-3-2022	Cr NEFT Bulk - BOM- V.....109	NEFT-PAYMENT / JV Voucher	BOM--109---02	13,570.00	
				23,586.00	
Dr	Closing Balance				23,586.00
				23,586.00	23,586.00



R. S. 2022

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology

VPKBIET, BARAMATI

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--48---05

Dated 13-Oct-2021

Particulars		Debit	Credit
DIESEL FOR TANKER [Env]	Dr	3,324.00	
Mechanical (Consumables)	Dr	3,386.00	
To NEFT Bulk - BOM- V...48			6,710.00

On Account of :

(BOM-211615-NEFT)-TOWARDS PUR.OF
DIESEL 65 lit. [35 for water Tanker of Env.
Forum+30 & 5 Lit. Petrol for Boiler- Mech. W
/s practice] in SEPT.21 FROM BARAMATI T.
L.V.SAGH[Bill-6314 & 6376]

₹ 6,710.00

₹ 6,710.00


 Authorised Signatory

PRINCIPAL

Vidya Pratishthan's


 Kamalnayan Bajaj Institute of
Engineering & Technology



PRINCIPAL

Vidya Pratishthan's

 Kamalnayan Bajaj Institute of
Engineering & Technology



बारामती तालुका सहकारी खरेदी विक्री संघ लि, बारामती .

पेट्रोल डिझेल पंप विभाग 2021-2022

एमआयडीसी , भिगवन रोड , बारामती . जि पुणे .

Mobile No :8390908497 Phone No :2112226305

,Maharashtra State Code 27

TAX INVOICE

ग्राहकाचे नाव : इंजिअरींग कॉलेज (विद्या प्रतिष्ठान)

पत्ता : बारामती

GSTIN :

Maharashtra

State Code 27

बिलांचा कालावधी 01.09.2021 ते 30.09.2021 पर्यंत

दिनांक / बिल नं. स्लिप नंबर गाडी नंबर वस्तुचे नाव

दर नग रक्कम CGST SGST रक्कम

१३.०९.२०२१ :

६३१४

डिझेल
पेट्रोल

mech.

१४.९७

३०.००

३८४९.१०

०.००

०.००

३८४९.१०

१०७.५२

५.००

५३७.६०

०.००

०.००

५३७.६०

१५.०९.२०२१ :

६३७६

218

डिझेल

Tanker

१४.९७

३५.००

३३२३.९५

०.००

०.००

३३२३.९५

एकुण रक्कम :

६७१०.६५

०.००

०.००

६७१०.६५

*for
pls be consider & approve the
said fuel bill.
11/21/21*

VPKBIET BARAMATI INWARD SECTION	
Inward No.	258
Received Date	9/10
Received Through	—
Receiver's Sign.	<i>[Signature]</i>
<i>[Signature]</i> Principal	

[Signature]

PRINCIPAL

Vidya Pratishthan

Kamalnayan Bajaj Insti.

Engineering & Technolo

विरतुत समरी:

वस्तुचे नाव	दर	नग	रक्कम	CGST		SGST		IGST		रक्कम
				(%)	AMT	(%)	AMT	(%)	AMT	
इंजिअरींग कॉलेज (विदया प्रतिष्ठान)										
डिझेल										
डिझेल	९४.९७	६५.००	६१७३.०५	०.००	०.००	०.००	०.००	०.००	०.००	६१७३.०५
			६१७३.०५		०.००		०.००		०.००	६१७३.०५
पेट्रोल										
पेट्रोल	१०७.५२	५.००	५३७.६०	०.००	०.००	०.००	०.००	०.००	०.००	५३७.६०
			५३७.६०		०.००		०.००		०.००	५३७.६०
एकुण:			६७१०.६५		०.००		०.००		०.००	६७१०.६५

Signature

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Instit
Engineering & Technolo

Date:-13/10/2021

To,
The Principal,
VPKBIET, Baramati

Through HoD, Mechanical Engineering, VPKBIET, Baramati

Subject: Diesel & Petrol consumption report for Testing Repairing Purpose

Respected Sir,

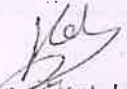
- With respect to above subject, following is details of diesel & Petrol consumption
• for Testing and Repairing Purpose

Sr. No.	Diesel & Petrol Purchase Date	Diesel Purchase Quantity (lit)	Boiler & I C Engine Starting Time & Date	Boiler & I C Engine Stopping Time & Date	Total Consumption Quantity(lit)	Total Balance Quantity(Lit)
1	12/9/2021	30 lit (Diesel)	13/092021	13/092021	10 lit	20 lit
			11.00am	11.10am		
		5 lit (Petrol)	13/092021	13/092021	3 lit	2 lit
			12.30am	1.00am		

This is for information and record of account section.

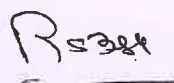
Thanking You,


Mr. Utpat M.S.
Lab Tech.
VPKBIET

Yours Faithfully,

Mr. A.H. Kolekar
Asst. Professor
Mechanical Engg. Dept.


13/10/2021

A/Cs Section
for NA.


Rs 384


PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology

ऑफिस : २२४५४३

क्रेडीट - मेमो

No 6314



बारामती तालुका सहकारी
खरेदी - विक्री संघ लि.,

डिलर्स - मे. हिंदुस्थान पेट्रोलियम कार्पो. लि.
एम.आय.डी.सी., प्लॉट नं. पी. १७, बारामती.

दि. १३/९/२०२१

ऑ.नं.

मो.नं.

श्री.

५४ इल्लिमिडिंग कंपनी

मालाचे वर्णन	लिटर	दर	रुपये	पैसे
पेट्रोल	५	१०७	५३५	६०
डिझेल (हायस्पीड)		१२		
ऑइल नं. ४०	३०	९४	२८२	१०
गियर ऑइल नं. ९०/१४०		५७		
अॅसिड, डी.वॉटर इ.				

GS N : 27AAAAB1362P1ZN

३३५६६०

माल घे. सही विभाग प्रमुख/क्लार्क

KVS-25 - 01/08/2019

(माल बरोबर मिळाला)

Uptown
13/9/21

ऑफिस : २२४५४३

क्रेडीट - मेमो

No 376



बारामती तालुका सहकारी
खरेदी - विक्री संघ लि.,

डिलर्स - मे. हिंदुस्थान पेट्रोलियम कार्पो. लि.
एम.आय.डी.सी., प्लॉट नं. पी. १७, बारामती.

दि. १४/९/२०२१

ऑ.नं.

मो.नं.

श्री.

२५८ इल्लिमिडिंग कंपनी

मालाचे वर्णन	लिटर	दर	रुपये	पैसे
पेट्रोल				
डिझेल (हायस्पीड)	३५	९४	३३२३	५१
ऑइल नं. ४०		५७		
गियर ऑइल नं. ९०/१४०				
अॅसिड, डी.वॉटर इ.				

GS IN : 27AAAAB1362P1ZN

३३२३११

माल घे. सही विभाग प्रमुख/क्लार्क

KVS-25 - 01/08/2019

(माल बरोबर मिळाला)

R. S. B. B.

PRINCIPAL

272

Vidya Pratishthan

Kamalnayan Bajaj Insti.
Engineering & Technology



KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI

Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune
University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284

Ref. No. VPKBIET/ACC / / 2022

Date: 17/03/2022

To,
The Branch Manager
Bank of Maharashtra
Jalochi-Baramati

Subject: - Request for NEFT

Dear Sir,

Please find enclosed the Ch. No.211678, Rs.2,09,318.00 (Rupees: Two Lakh Nine Thousand Three Hundred Eighteen Only) against making NEFT to as follows.

Therefore you are requested to do the needful.

Thank You,

Yours Faithfully,

Reshma

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Sr.No.	Beneficiary Name	A/C No	Bank Name	IFSC Code	Branch	Amount
1	Khadake Ramdas Balbhim	97970100007865	Bank of Baroda	BARBODBSVAL	Shivli, AUSA	10000.00
2	Shri Ganesh Arts	914020009309201	Axis Bank	UTIB0000135	Baramati	13570.00
3	Baramati Tal. Kharedi Vikri Sangh	910010034305185	UTIB0000135	AXIS Bank	Baramati	3720.00
4	Otis Elevator Co.(india)Ltd	000'1041037	CITI0100000	CITI Bank Mumbai	D N Road Mumbai	61156.00
5	Mota Woollean House	20892560000059	HDFC0002089	HDFC Bank	Baramati	103880.00
6	Vision E-Solution&Services	0'520102000006569	IBKL0000520	IDBI Bank,	Baramati	16992.00
Total Rs.						209318.00

Reshma

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

VPKBIET, BARAMATI

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--48---08

Dated : 13-Oct-2021

Particulars	Debit	Credit
WORKSHOP EXPS.	Dr 1,050.00	
To NEFT Bulk BOM- V...48		1,050.00

On Account of :

(BOM-211615-NEFT) PUR. OF COTTEN
WASTE 20kg @50+5% FOR WORKSHOP
CLEANING (Machine) FROM KALILKA
INDUSTRIES , MIDC BMT BILL 684-11/9 (VP1421-30/9)

₹ 1,050.00

₹ 1,050.00



Authorised Signatory

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

TAX INVOICE CUM CHALLAN

(DUPLICATE FOR TRANSPORTER)

KALIKA INDUSTRIES

E-33,M.I.D.C.

BARAMATI 413133

Mo - 9763836555

PAN NO - AMYPK8685R

GSTIN/UIN: 27AMYPK8685R1ZE

E-Mail : kalikabmt@gmail.com

Buyer

V P KAMAL NAYAN BAJAJ IN IET

M I D C BARAMATI

State Name : Maharashtra, Code : 27

Invoice No.

684

Dated

11-Sep-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

684

Delivery Note Date

Despatched through

SUDAM KADNE

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cotten Rag (1) Chindhi	63101020	5 %	20 kg	50.00	kg	1,000.00
	SGST						25.00
	CGST						25.00
Total				20 kg			₹ 1,050.00

Amount Chargeable (in words)

Indian Rupees One Thousand Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
63101020	1,000.00	2.50%	25.00	2.50%	25.00	50.00
Total	1,000.00		25.00		25.00	50.00

Tax Amount (in words) : **Indian Rupees Fifty Only**

Company's PAN

: AMYPK8685R

Declaration

"I We hereby certify that my / our registration certificate under the maharashtra value added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me /us and that the transaction of sale covered by this Tax invoice has been effected by me / us And it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid "

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 11486732994

Branch & IFS Code : MIDC BARAMATI & SBIN0001918

Customer's Seal and Signature

275

for KALIKA INDUSTRIES

Authorised Signatory



KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI

Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune
University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284

Ref. No. VPKBIET/ ACC / / 2021

Date: 21/10/2021

To,
The Branch Manager
Bank of Maharashtra
Jalochi-Baramati

Subject: - Request for NEFT

Dear Sir,
Please find enclosed Ch. No.211615, Rs.26,24,462.00 (Rupees: Twenty Six Lakh Twenty Four Thousand Four Hundred Sixty Two Only) against making NEFT to as follows.
Therefore you are requested to do the needful.

Thank You,

Yours Faithfully,

R. S. 288

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Sr No	Beneficiary Name	Beneficiary A/c No	IFSC CODE	Bank Name	Branch	NEFT Am
1	Bhosale Vaibhav V.	60064277857	MAHB0001409	BOM	Jalochi	20000.
	Total Rs.					20000.
2	Deshmukh Gauravi Ganesh	45250100000951	BARB0NIGDIX	Bank of Baroda	Akurdi	20000.
3	Yalsangi Rushikesh Umesh	38486369278	SBIN0012485	SBI Bank	Jule Solapur	2927.
4	Lawand Komal Anil	070310110003078	BKID0000703	Bank of India	Akluj	2926
5	Baramati Tal. Kharedi Vikri Sangh	910010034305185	UTIB0000135	AXIS Bank	Baramati	6710
6	Hi Tech Events & Exhibitions	017000700000024	BARA0000017	The Baramati Sah. Bank	BMT	1168
7	Sakalp Book MFG.Co.	1886233542	CBIN0280666	Central Bank Of India Baramati	BMT	1725
8	Kalika Industries	11486732994	SBIN0001918	MIDC, Baramati	BMT	1050
9	Sarthak Shoppe	110605019614	ICIC0001106	ICICI Bank	Baramati	2113
10	Om Sai Enterprises	605901010050464	UBIN0560596	Union Bank	BMT	11643
11	Khadgi Shantanu Parag	875810110010194	BKID0008758	Bank of India	Nagpur	5000
12	Shyam Roses	7051131000301	ORBC0100705	Oriental Bank, BMT	BMT	400
13	Microline India Pvt Ltd.	03830200001290	BARB0BALBOM	Bank of Baroda	Ballard Estate, Mumbai	254880C
	Total Rs.					2604462
	Grand Total					2624462

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra) - 413 133, India.

Phone: 91-2112-239503, 239504 | Fax: 91-2112-239514 | E-mail: principal@kbnai.ac.in | Web: www.vpkbiet.org

Engineering & Technology

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--88---08

Dated : 20-Jan-2022

[illegible]

On Account of:

(BOM-211657-NEFT).PUR.OF DIESEL 60 lit.[
for Boiler] IN DEC.21 FROM HEERKANI
REAL ESTATE P.L.[Bill-NO.16674- DT.22/12]
(AO Certified)

Authorised Signatory
PRINCIPAL

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of Engineering & Technology

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of Engineering & Technology



INVOICE

A PRATISHTHANS K B I T BARAMATI

ng Address : VIDYANAGARI BARAMATI

Bill No : 402

Bill Date : 31-12-2021

Period : 01-12-2021 To 31-12-2021

Date	Item	Driver Name	Veh No	Slip	QTY	Rate	Total Amt
2/12/2021	DIESEL		CAND	16674	60.00	93.00	5,580.00
Total :							5580.00

Handwritten: D. to be com. & approve
the said fuel B'n

VPRKBIET BARAMATI INWARD SECTION	
Received On	
Received Through	
Receiver's Sign	
<i>Rs3333</i> Principal	

	Diesel(60.000)	Petrol(0.000)	Other(0.0)	5,580.00
--	----------------	---------------	------------	----------

ent (In words)

Five Thousand Five Hundred Eighty Only

Bill Amount : 5,580.00
Net Amount : 5,580.00

No.27AABCH8567K1Z1

Declaration
I hereby certify that my/our registration
certificate under the India VAT/GST is in force on the
date on which the sale of the goods specified in this
invoice is made by us & that the transaction of sale
pertained by this tax invoice has been effected by me/us
and it shall be accounted for in the turnover of sales
for the filing of return and the due tax, if any, payable
on the sale has been paid or shall be paid".
Subject to Baramati Jurisdiction Only

Terms & Conditions,

- 1) Goods once sold will not take back.
- 2) Interest @ 24% PA will be debited to your AC, if bill not paid within 4 days from the date of bill.
- 3) Any Disputes in the Bill from your side should be brought to our notice within a week.
- 4) Payment within 15 days.

For HEERKANI REAL ESTATE PVT. LTD.

Handwritten Signature

Authorized Signature

Receiver's Signature

Handwritten Signature

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



ENGINEERING & TECHNOLOGY, BARAMATI

Formerly Vidya Pratishthan's College of Engineering, Baramati

National Assessment & Accreditation

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune
University Id.No. /PU/PN/Engg./152/2000 | DTE Code: 6284

Date: 25/01/2022

Ref. No. VPKBIET/ ACC / 2022

To,
The Branch Manager
Bank of Maharashtra
Jalochi-Baramati

Subject: - Request for Transfer

Dear Sir,

Please find enclosed Ch. No. 211657, Rs. 6,48,559, (Rupees: Six Lakh Fourty Eight Thousand Five hundred & Fifty Nine Only) against making Transfer to as follows.
Therefore you are requested to do the needful.

Thank You,

Yours Faithfully

R. S. Bhat

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



Sr No	Beneficiary Name	Beneficiary A/c No	IFSC CODE	Bank Name	Branch	NEFT Amt
1	Microline India Pvt Ltd.	0'3830200001290	BARB0BALBOM	Bank of Baroda	Ballard Estate, Mumbai	51920.00
2	3D Engineering Automation Itp	187605001349	ICIC0001876	ICICI Bank	Bavdhan Pune	486750.00
3	Karyash Steel & Furniture	605901010050227	UBIN0560596	Union Bank	Baramati	45230.00
4	Shah Book House Pvt Ltd	860020110000067	BKID0008600	Bank Oof India	Hyderabad	12980.00
5	Heerkani Real Estate PVT. Ltd	0'17023100001061	BARA0000017	The Baramati Sah. Bank	Baramati	5580.00
6	Baramati Tal. Kharedi Vikri Sangh	910010034305185	UTIB0000135	AXIS Bank	Baramati	6231.00
7	A. K. Corporation	0'17023100000612	BARA0000017	The Baramati Sah. Bank	Baramati	17577.00
8	Shree Computer Sales & Services	0'520102000004329	IBKL0000520	IDBI Bank	Baramati	5000.00
9	Aquarius Technology	910020006648222	UTIB0000135	AXIS Bank	Baramati	5605.00
10	Nation Pest Management Services	00'1023100004785	BARA0000100	The Baramati Sah. Bank	Baramati	8500.00
11	Sarthak Shopee	110605019614	ICIC0001106	ICICI Bank	Baramati	850.00
12	Hi Tech Events & Exhibitions	0'17000700000024	BARA0000017	The Baramati Sah. Bank	Baramati	2336.00
Total Rs.						648559.00

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra) - 413 133, India.
Phone: 91-2112-239503, 239504 | Fax: 91-2112-239514 | E-mail: principal.vpkbiet@vidyapratishthan.com | Web:
www.vpkbiet.org

R. S. Bhat

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

NEFT-PAYMENT / JV Voucher Voucher

No. : BOM--109---02

Dated : 11-Mar-2022

Particulars	Debit	Credit
Mechanical (Consumables) Dr	13,570.00	
To NEFT Bulk - BOM- V.....109		13,570.00
On Account of : (BOM-211678-NEFT) TOWARDS PUR. OF SCALE FROM GANESH ARTS Bill 1 dt.10/3 FOR CONSULTANCY WORK OF BMTI NAGAR PARISHAD (VP3111-9/3) & Note (Rs.28000 recived from BNP)[Dr.Bhosle already paid in cash, whcih will get retrun as email encl]	₹ 13,570.00	₹ 13,570.00

On Account of:

(BOM-211678-NEFT) TOWARDS PUR. OF
SCALE FROM GANESH ARTS Bill 1 dt.10/3
FOR CONSULTANCY WORK OF BMTI
NAGAR PARISHAD (VP3111-9/3) & Note (
Rs.28000 recived from BNP)[Dr.Bhosle already
paid in cash, whcih will get retrun as email encl]

Beispiel

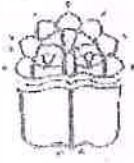
Authorised Signatory

**Kamalnayan Bajaj Institute of
Engineering & Technology**

DSU

Resam

PRINCIPAL
Vidya Pratishthan's
**Kamalnayan Bajaj Institute of
Engineering & Technology**



VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune - 413,133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- spk@vidya.org Website :- www.vidyapratishtan.org

REGD No. MAH 702/1000
Under Societies Registration Act 1860
REGD No. F 591 Poona
Under Bombay Public Trust Act 1950

Ref: - VP/O/3111/2021-22

Date: - 09/03/2022

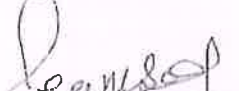
To,
The Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology
Vidyanagari, Baramati.

Sub: - Permission to reimburse for the consultancy charges.

Sir,

1. Pl refer your letter VPKBIET/2022/163, dt. 08.03.2022
2. Permission has been granted to reimburse Rs 11,500/- (Rupees Eleven Thousand Five Hundred only) ^{as} consultancy charges (calibration of scales), which has been paid by Dr. Sachin Bhosle (HOD-Mech).

Best Wishes


(Shrish Kamboj)

Registrar,
Vidya Pratishthan
Vidyanagari, Baramati





PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

Rajesh/*

281



shreeganesharts2012@gmail.com

📍 **Krushna Ganga Apt.,**
Near Mission High-School,
T.C.Collage Rd, Baramati

☎ +91 9623 40 1020

 +91 9657 86 1020

| Flex Printing | Laser Cutting | Redium Work | Led Sign Board | Trophy & Memento

To, N. P. K. Bhat Badumati

Date : 10/3/2022

Invoice No :-

1

GSTIN :

PO.No:-

Sr. No.	Particulars	HSN CODE	Qty.	Rate	Amt.
7	पेटी स्टॉप (scale)		16:		11,500
SUB TOTAL					11,500
GSTIN NO : 27BWAPB4116K2ZT					CGST % 9 1,035
PAN NO : BWAPB4116K					SGST % 9 1,035
TOTAL					13,570

Declaration _____

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

24% interest will be charged after 15 days from the date of bill

श्री गणेश आर्टस् करितां

For Shree Ganesh Arts

Subject to Baramati Jurisdiction

PRINCIPAL

Vidya Pratishthan

Kamalnayan Bajaj Institute of Engineering & Technology



Ref. No. VPKBIET/ ACC / / 2022

Date: 17/03/2022

To,
The Branch Manager
Bank of Maharashtra
Jalochi-Baramati

Subject: - Request for NEFT

Dear Sir,

Please find enclosed the Ch. No.211678, Rs.2,09,318.00 (Rupees: Two Lakh Nine Thousand Three Hundred Eighteen Only) against making NEFT to as follows.

Therefore you are requested to do the needful.

Thank You,

Yours Faithfully,

Reson

PRINCIPAL
Vidya Pratishthan's
Jalnayana Bajaj Institute of
Engineering & Technology



Sr.No.	Beneficiary Name	A/C No	Bank Name	IFSC Code	Branch	Amount
1	Khadake Ramdas Balbhim	97970100007865	Bank of Baroda	BARB0DBSVAL	Shivli, Ausa	10000.00
2	Shri Ganesh Arts	914020009309201	Axis Bank	UTIB0000135	Baramati	13570.00
3	Baramati Tal. Kharedi Vikri Sangh	910010034305185	UTIB0000135	AXIS Bank	Baramati	3720.00
4	Otis Elevator Co.(india)Ltd	000'1041037	CITI0100000	CITI Bank Mumbai	D N Road Mumbai	61156.00
5	Mota Woollean House	208925600000059	HDFC0002089	HDFC Bank	Baramati	103880.00
6	Vision E-Solution&Services	0'520102000006569	IBKL0000520	IDBI Bank,	Baramati	16992.00
Total Rs.						209318.00

Reson

PRINCIPAL
Vidya Pratishthan's



Vidya Pratishthan's
**KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**
विद्या प्रतिष्ठानचे कमलनयन बजाज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

CERTIFICATE

This is to inform to all the concerned and certify that, Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati, Pune-413133 has not paid any amount towards processing fee paid to NAAC / NBA during Financial Year 2021-2022. However, an amount of Rs.4,72,000/- has been paid in F.Y.2020-21 (Rs. 47,200/- on 11/12/2020 & Rs.4,24,800/- on 19/3/2021) towards NBA processing Fee towards Accreditation of two UG course (Computer & Mechanical), which visit has been done during 16,17 and 18 September 2022. The Result of the same is awaiting.

Date: 07-11-2022

Place: Vidyanagari, Baramati

College Code: EN6284

Rs 2m

(Dr.R.S. Bichkar)

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology



THE INSTITUTION OF
MECHANICAL ENGINEERS
ENGINEERING COUNCIL OF THE UNITED KINGDOM
The Institution of Mechanical Engineers
1, Great Portland Street, London, W.1
The Institution of Mechanical Engineers
1, Great Portland Street, London, W.1



1950

1950

1950

Fwd: Acknowledgement of Accreditation Fee (Second phase)

2 messages

Principal Kamalnayan Bajaj IET Baramati <principal.vpkbiet@vidyapratishthan.com> Fri, Mar 19, 2021 at 12:05 PM
To: accounts@vpkbiet.org, nba@vpkbiet.org

----- Forwarded message -----

From: <nbasuport@gmail.com>
Date: Friday, March 19, 2021
Subject: Acknowledgement of Accreditation Fee (Second phase)
To: principal.vpkbiet@vidyapratishthan.com

The following details of payment of prescribed fee (Second phase) for the Institute Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati towards the application ID 5119-26/11/2020 have been received by NBA.

Payment Mode: NET_BANKING
Amount: 424800
Transaction No: 21031992137354
Transaction Date.: 19-03-2021 11:20:51

Note:

In case of NEFT/RTGS, Please take a print out of the generated challan and submit the fee by visiting your bank branch. The payment made through NEFT/RTGS will be successful once it is credited in NBA's account and it is also subject to the verification by Finance Bureau, NBA.

The payment done by NEFT/RTGS will take approximately 3 to 4 working days to credit in NBA's Account, so the verification of fee submitted using NEFT/RTGS will take at least 4 days.

Regards
Accreditation Division, NBA

--
Dr. R. S. Bichkar
Principal,
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Dist- Pune-413133
Tel. No. 02112-239500, 239504, Fax- 02112-239514
E-Mail.- principal.vpkbiet@vidyapratishthan.com

Principal Kamalnayan Bajaj IET Baramati <principal.vpkbiet@vidyapratishthan.com> Sat, Mar 20, 2021 at 5:29 AM
To: accounts@vpkbiet.org, nba@vpkbiet.org

[Quoted text hidden]


PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



PROMOTING INTERNATIONAL QUALITY STANDARDS

ACCREDITATION WORKFLOW

Management System

Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati

Email: principal.vpkbiet@vidyapratishthan.com

Logout

Change

Password |

Home



Messages

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Outbox

Archive

Write to NBA

Accreditation

Reply

Forward

Sent 11-12-2020 16:32:06**From** msadmnb**To** Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati**CC** msadmnb@gmail.com**Subject** Acknowledgement of Accreditation Fee

Attachment

Dear Madam/Sir,

The following details of payment of prescribed fee for the Institute Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati towards the application ID **5119-26/11/2020** have been received by NBA.

Payment Mode:	NEFT_RTGS
Amount:	47200
Transaction No:	ICL0121182909004
Transaction Date:	11-12-2020 16:32:02

Note:

In case of NEFT/RTGS, Please take a print out of the generated challan and submit the fee by visiting your bank branch. The payment made through NEFT/RTGS

Rsane
PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

12/22/2020

e-NBA

will be successful once it is credited in NBA's account and it is also subject to the verification by Finance Bureau, NBA.

The payment done by NEFT/RTGS will take approximately 3 to 4 working days to credit in NBA's Account, so the verification of fee submitted using NEFT/RTGS will take at least 4 days.

Regards
Accreditation Division, NBA

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PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology



VPKBIET

Vidya Pratishthan's

**KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**विद्या प्रतिष्ठानचे कमलनयन बाजाज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.

University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

The item-wise list of All other expenses not categories/ not grouped in any heads/sub heads given above for the year 2021-2022

Sr. No.	A/c Head	Particular	Course	Amount Paid Rs.	Mode of Payment
1	B-Form (Fire Safety)	Being B-FORM (NOC) Renewal Charges for Fire Safety System paid during the F.Y. 2021-22	UG/PG	11,800.00	NEFT
2	Diesel for Tanker	Being Purchases of Diesel for Tanker for water supply to trees and plants in the campus hence paid diesel charges during F.Y. 2021-22	UG/PG	49,596.00	Bank Transfer
3	Membership / Asso. Fees	Being Membership fees paid to different associations i.e. Rs.3540 to MCCIA+ Rs.59,000 to ICT Academy + Rs.15,235 to MITSC membership+ Rs.17700 for NIPM membership+ Rs.29,500 to Asso. Of Un-aided Managements during F.Y. 2021-22	UG/PG	1,24,975.00	NEFT
4	MIDC Scrutiny charges	Being Plan Section charges of Electrical Lab paid to MIDC during F.Y. 2021-22	UG/PG	2,32,484.80	NEFT
5	Office Expenses	Being Rs.70,800 paid to Asso. Of MGMT as legal fee to file case against Social Welfare Dept. for recovery of GOVT. Fee since 2010-11+ Pur. Of Remote Bell Rs.1949+ Rs.12390 for Bulk SMS+ Rs.1806 on Spirit License Renewal Fee + Rs.8438 on Notary, Stamps and Revenue stamps paid during F.Y. 2021-22. All these shown under Office Exps.	UG/PG	95,383.00	NEFT/ Bank Transfer
6.	Expenses against Grant	Being Rs.6,72,648 has been paid towards different expenses incurred from Grant (University/GATE/AICTE/ISTE in 2021-22)	UG/PG	6,72,648.35	NEFT/ Bank Transfer
7	Web Hosting Charges	Being Renew of 3 years Webhosting Plan charges paid in 2021-22	UG/PG	21,197.52	NEFT
		Total		12,08,084.67	

Engineering UG Rs.11,87,374/-

Engineering PG Rs. 20,710/-

Date: 07-11-2022

Place: Vidyanagari, Baramati
College Code: EN6284

R. S. J. K.
PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Insti.
 Engineering & Technology

288

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra) - 413 133, India.

Phone: 91-2112-239503, 239504 | Fax: 91-2112-239514 | E-mail: principal.vpkbiet@vidyapratishthan.com | Web: www.vpkbiet.org



मध्य प्रदेश सरकार
राज्यपालक मन्त्रालय
आयुर्वेद विभाग
भारत सरकार
नयाँ दिल्ली



प्रमाणित

85

भारत

(2)

14.15.
(31)

VPKBIET, BARAMATI
Vidyanagari, Baramati
Dist Pune (413133)

Fixed Assets — **B.**
1-Apr-2021 to 31-Mar-2022

Page 1


Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021	Cr Opening Balance			7,07,69,894.44	
21-6-2021	Cr NEFT Bulk PDCC-V12	NEFT-PAYMENT / JV Voucher	PDCC-12--03	7,878.00	
18-8-2021	Cr NEFT Bulk - BOM- V.. 30	NEFT-PAYMENT / JV Voucher	BOM--30---04	40,120.00	
27-10-2021	Cr UPS A/c	NEFT-PAYMENT / JV Voucher	BOM--54---11	5,41,920.00	60,000.00
1-1-2022	Cr NEFT Bulk - BOM- V....78	NEFT-PAYMENT / JV Voucher	BOM--78---01	1,98,900.00	
	Cr NEFT Bulk - BOM- V....78	NEFT-PAYMENT / JV Voucher	BOM--78---02	4,94,520.00	
	Cr NEFT Bulk - BOM- V....78	NEFT-PAYMENT / JV Voucher	BOM--78---03	94,990.00	
	Cr NEFT Bulk - BOM- V....78	NEFT-PAYMENT / JV Voucher	BOM--78---04	32,450.00	
20-1-2022	Cr NEFT Bulk - BOM- V...88	NEFT-PAYMENT / JV Voucher	BOM--88---05	5,000.00	
	Cr NEFT Bulk - BOM- V...88	NEFT-PAYMENT / JV Voucher	BOM--88---09	12,980.00	
	Cr KARYASH STEEL & FURNITURE	NEFT-PAYMENT / JV Voucher	BOM--88---10	90,461.00	
4-2-2022	Cr Microline India Pvt. Ltd.	NEFT-PAYMENT / JV Voucher	BOM--101---01	50,97,600.00	
	Cr NEFT Bulk - BOM- V...101	NEFT-PAYMENT / JV Voucher	BOM--101---02	37,310.00	
14-2-2022	Cr LOGICSOFT INDIA PVT.LTD	NEFT-PAYMENT / JV Voucher	BOM--103---01	1,19,475.00	
	Cr LOGICSOFT INDIA PVT.LTD	NEFT-PAYMENT / JV Voucher	BOM--103---02	3,43,026.00	
15-2-2022	Cr NEFT Bulk - BOM- V.....104	NEFT-PAYMENT / JV Voucher	BOM--104---07	4,999.00	
22-2-2022	Cr NIRMALA INFOTECH	NEFT-PAYMENT / JV Voucher	BOM--106---03	51,045.00	
11-3-2022	Cr NEFT Bulk - BOM- V.....109	NEFT-PAYMENT / JV Voucher	BOM--109---06	16,992.00	
23-3-2022	Cr NEFT Bulk - BOM- V.....114	NEFT-PAYMENT / JV Voucher	BOM--114---08	14,145.00	
31-3-2022	Cr T.D.S.(Contractor)	NEFT-PAYMENT / JV Voucher	BOM--121---04	1,63,062.00	
	Cr NEFT Bulk - BOM- V....121	NEFT-PAYMENT / JV Voucher	BOM--121---05	36,062.00	
	Cr Furniture(WIP)	Journal	72	1,36,063.00	
	Cr BANK OF MAHA. PRIN. A/C NO-60026262289	Payment	127	14,52,873.00	
				7,97,61,765.44	60,000.00
Dr	Closing Balance				7,97,01,765.44
				7,97,61,765.44	7,97,61,765.44



Rs 240
Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133


Tax Invoice

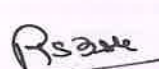
V. No - 127

OM SAI ENTERPRISES Sr.No. 56/3, Kawdenagar Lane No. 3 M.K. Apartment, Near Datta Mandir Pimple Gurav 411061 GSTIN/UIN: 27AMOPM4329A1Z4 State Name : Other Territory, Code : 97 Contact : 9673900101 E-Mail : omsaifire.more@gmail.com				Invoice No. OMSAI/119/22-23		Dated 24-Mar-2022	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
Consignee Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology Baramati. PAN/IT No : State Name : Maharashtra, Code : 27				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through Sachin Badale		Destination Baramati	
Buyer (if other than consignee) Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology Baramati. PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				Bill of Lading/LR-RR No. dt. 24-Mar-2022		Motor Vehicle No. MH14 GU3979	
				Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M.S. Pipe C Class 100 mm	7306	18 %	48.000 mtr.	1,009.00	mtr.		48,432.00
2	M.S. C Class Pipe 80 mm	7306	18 %	12.000 mtr.	710.00	mtr.		8,520.00
3	Painting of Above 150mm Pipe	995461	18 %	60.000 mtr.	22.00	mtr.		1,320.00
4	Booster Pump	8413	18 %	2 Nos	35,500.00	Nos		71,000.00
5	Electric Starter Cable	7306	18 %	2 Nos	7,500.00	Nos		15,000.00
6	Hydrant Valve	8481	18 %	8 Nos	4,675.00	Nos		37,400.00
7	Single Door Hose Box	7310	18 %	8 Nos	1,367.00	Nos		10,936.00
8	Hose Pipe	5909	18 %	8 Nos	4,322.00	Nos		34,576.00
9	S.S. Branch Pipe	7307	18 %	8 Nos	1,720.00	Nos		13,760.00


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PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

This is a Computer Generated Invoice

Tax Invoice(Page 2)

OM SAI ENTERPRISES Sr.No. 56/3 , Kawdenagar Lane No. 3 M.K. Apartment , Near Datta Mandir Pimple Gurav 411061 GSTIN/UIN: 27AMOPM4329A1Z4 State Name : Other Territory, Code : 97 Contact : 9673900101 E-Mail : omsaifire.more@gmail.com		Invoice No. OMSAI/119/22-23	Dated 24-Mar-2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology Baramati . PAN/IT No : State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through Sachin Badale	Destination Baramati
		Bill of Lading/LR-RR No. dt. 24-Mar-2022	Motor Vehicle No. MH14 GU3979
Buyer (if other than consignee) Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology Baramati . PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Terms of Delivery 	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10	Hose Reel with 30 Mtr. Rubber Pipe	3917	18 %	8 Nos	6,262.00	Nos		50,096.00
11	Fire Alarm Panel	8531	18 %	4 Nos	28,665.00	Nos		1,14,660.00
12	Manual Call Point	8531	18 %	24 Nos	735.00	Nos		17,640.00
13	Electronic Hooter	8531	18 %	24 Nos	735.00	Nos		17,640.00
14	Cable 1.5 Sq. mm	8544	18 %	400.000 mtr.	83.00	mtr.		33,200.00
15	Hydrant Valve	8481	18 %	14 Nos	4,675.00	Nos		65,450.00
16	Single Door Hose Box	7310	18 %	14 Nos	1,367.00	Nos		19,138.00
17	Hose Pipe	5909	18 %	14 Nos	4,322.00	Nos		60,508.00
18	S.S. Branch Pipe	7307	18 %	14 Nos	1,720.00	Nos		24,080.00

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PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

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Tax Invoice(Page 3)

OM SAI ENTERPRISES Sr.No. 56/3 , Kawdenagar Lane No. 3 M.K. Apartment , Near Datta Mandir Pimple Gurav 411061 GSTIN/UIN: 27AMOPM4329A1Z4 State Name : Other Territory, Code : 97 Contact : 9673900101 E-Mail : omsaifire.more@gmail.com	Invoice No.	Dated
	OMSAI/119/22-23	24-Mar-2022
Consignee Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology Baramati . PAN/IT No : State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology Baramati . PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Sachin Badale	Baramati
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 24-Mar-2022	MH14 GU3979
	Terms of Delivery	



Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
19	M.S. Pipe C Class 100 mm	7306	18 %	420.000 mtr.	1,009.00	mtr.		4,23,780.00
20	M.S. C Class Pipe 80 mm	7306	18 %	24.000 mtr.	710.00	mtr.		17,040.00
21	Painting of Above 150mm Pipe	995461	18 %	444.000 mtr.	22.00	mtr.		9,768.00
22	Fire Brigade Connection Two Way	8481	18 %	1 Nos	9,261.00	Nos		9,261.00
23	Electrical Driven Main Pump	8413	18 %	1 Nos	1,48,500.00	Nos		1,48,500.00
24	Control Panel + Cabling	8536	18 %	1 Nos	75,000.00	Nos		75,000.00
25	M.S. Pipe C Class 100 mm	7306	18 %	6.000 mtr.	1,009.00	mtr.		6,054.00
26	M.S. C Class Pipe 80 mm	7306	18 %	6.000 mtr.	710.00	mtr.		4,260.00


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Reshu
PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

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Tax Invoice(Page 4)

OM SAI ENTERPRISES Sr.No. 56/3 , Kawdenagar Lane No. 3 M.K. Apartment , Near Datta Mandir Pimple Gurav 411061 GSTIN/UIN: 27AMOPM4329A1Z4 State Name : Other Territory, Code : 97 Contact : 9673900101 E-Mail : omsaifire.more@gmail.com		Invoice No. OMSAI/119/22-23	Dated 24-Mar-2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref,	Other Reference(s)
Consignee Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology Baramati . PAN/IT No : State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through Sachin Badale	Destination Baramati
Buyer (if other than consignee) Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology Baramati . PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Bill of Lading/LR-RR No. dt. 24-Mar-2022	Motor Vehicle No. MH14 GU3979
		Terms of Delivery 	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
27	100 mm Footvalve With Fittings	8481	18 %	1 Nos	8,380.00	Nos		8,380.00
28	80 mm NRV With Fittings.	8481	18 %	2 Nos	4,100.00	Nos		8,200.00
29	100 mm NRV With Fittings	8481	18 %	2 Nos	4,234.00	Nos		8,468.00
30	Pressure Gauge	9026	18 %	1 Nos	1,720.00	Nos		1,720.00
31	Pressure Switch	8481	18 %	1 Nos	2,425.00	Nos		2,425.00
32	Air Released Valve	8481	18 %	1 Nos	1,367.00	Nos		1,367.00
33	Structural Steel Works	7216	18 %	0.250 Ton	63,504.00	Ton		15,876.00
								13,83,455.00
						9 %		1,24,510.95
						9 %		1,24,510.95
Total								₹ 16,32,476.90

Amount Chargeable (in words) E. & O.E

INR Sixteen Lakh Thirty Two Thousand Four Hundred Seventy Six and Ninety paise Only

OM SAI ENTERPRISES

[Signature]
Proprietor

Company's PAN : **AMOPM4329A**

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 : **Rbi Bank Current Account**

A/c No. : **409000070974**

Branch & IFS Code : **Baner Pune & RATN00000086**

Customer's Seal and Signature

for OM SAI ENTERPRISES

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

APPROVED



Administrative Officer

Principal

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of Engineering & Technology

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Tax Invoice

OM SAI ENTERPRISES Sr.No. 56/3 , Kawdenagar Lane No. 3 M.K. Apartment , Near Datta Mandir Pimple Gurav 411061 GSTIN/UIN: 27AMOPM4329A1Z4 State Name : Other Territory, Code : 97 Contact : 9673900101 E-Mail : omsaifire.more@gmail.com		Invoice No. OMSAI/119/22-23	Dated 24-Mar-2022
Consignee Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology Baramati . PAN/IT No : State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology Baramati . PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through Sachin Badale	Destination Baramati
		Bill of Lading/LR-RR No. dt. 24-Mar-2022	Motor Vehicle No. MH14 GU3979
		Terms of Delivery	



SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M.S. Pipe C Class 100 mm	7306	18 %	257.000 mtr.	1,009.00	mtr.		2,59,313.00
2	M.S. C Class Pipe 80 mm	7306	18 %	24.000 mtr.	710.00	mtr.		17,040.00
3	Painting of Above 150mm Pipe	995461	18 %	281.000 mtr.	22.00	mtr.		6,182.00
4	Booster Pump	8413	18 %	2 Nos	35,500.00	Nos		71,000.00
5	Electric Starter Cable	7306	18 %	2 Nos	7,500.00	Nos		16,000.00
6	Hydrant Valve	8481	18 %	19 Nos	4,675.00	Nos		88,825.00
7	Single Door Hose Box	7310	18 %	19 Nos	1,367.00	Nos		26,973.00
8	Hose Pipe	5909	18 %	19 Nos	4,322.00	Nos		82,118.00
9	S.S. Branch Pipe	7307	18 %	19 Nos	1,720.00	Nos		32,680.00
10	Hose Reel with 30 Mtr. Rubber Pipe	3917	18 %	13 Nos	6,262.00	Nos		81,406.00
11	Fire Alarm Panel	8531	18 %	4 Nos	28,665.00	Nos		1,14,660.00
12	Manual Call Point	8531	18 %	21 Nos	735.00	Nos		16,435.00
13	Electronic Hooter	8531	18 %	21 Nos	735.00	Nos		16,435.00
14	Cable 1.6 Sq. mm	8544	18 %	220.000 mtr.	83.00	mtr.		18,260.00
15	Fire Brigade Connection Two Way	8481	18 %	2 Nos	9,261.00	Nos		18,522.00
16	Electrical Driven Main Pump	8413	18 %	1 Nos	1,48,500.00	Nos		1,48,500.00
17	Control Panel + Cabling	8536	18 %	1 Nos	75,000.00	Nos		75,000.00
18	M.S. Pipe C Class 100 mm	7306	18 %	6.000 mtr.	1,009.00	mtr.		6,054.00
19	100 mm Footvalve With Fittings .	8481	18 %	1 Nos	8,380.00	Nos		8,380.00
20	100 mm NRV With Fittings	8481	18 %	2 Nos	4,100.00	Nos		8,200.00
21	Pressure Gauge	9026	18 %	1 Nos	1,720.00	Nos		1,720.00


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PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

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Tax Invoice(Page 2)

OM SAI ENTERPRISES Sr.No. 56/3 , Kawdenagar Lane No. 3 M.K. Apartment , Near Datta Mandir Pimple Gurav 411061 GSTIN/UIN: 27AMOPM4329A1Z4 State Name : Other Territory, Code : 97 Contact : 9673900101 E-Mail : omsaifire.more@gmail.com		Invoice No. OMSAI/119/22-23	Dated 24-Mar-2022
Consignee Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology Baramati . PAN/IT No : State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology Baramati . PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through Sachin Badale	Destination Baramati
		Bill of Lading/LR-RR No. dt. 24-Mar-2022	Motor Vehicle No. MH14 GU3979
		Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Twelve Lakh Thirty One Thousand Three Hundred Forty
and Fifty Seven paise Only

Company's PAN

Declaration

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

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

Company's Bank Details

Bank Name : Rbl Bank Current Account

A/c No. : 409000070974

Branch & IFS Code : Baner Pune & RATN0000036

Customer's Seal and Signature

for OM SAI ENTERPRISES

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Prepared by

Verified by

Authorised Signatory

Tax Invoice

OM SAI ENTERPRISES
 Sr.No. 56/3, Kawdenagar Lane No. 3
 M.K. Apartment, Near Datta Mandir
 Pimple Gurav 411061
 GSTIN/UIN: 27AMOPM4329A1Z4
 State Name : Other Territory, Code : 97
 Contact : 9673900101
 E-Mail : omsaifire.more@gmail.com

Consignee
Vidya Pratishthan's
 Kamalnayan Bajaj Institute of Engineering &
 Technology Baramati.
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Vidya Pratishthan's
 Kamalnayan Bajaj Institute of Engineering &
 Technology Baramati.
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No.	Dated
OMSAI/120/22-23	25-Mar-2022
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
	BARAMATI
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 25-Mar-2022	
Terms of Delivery	



Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M.S. Pipe C Class 100 mm	7306	18 %	257.000 mtr.	352.00	mtr.		90,464.00
2	M.S. C Class Pipe 80 mm	7306	18 %	24.000 mtr.	265.00	mtr.		6,360.00
3	Painting of Above 150mm Pipe	995461	18 %	281.000 mtr.	4.00	mtr.		1,124.00
4	Booster Pump	8413	18 %	2 Nos	5,000.00	Nos		10,000.00
5	Electric Starter Cable	7306	18 %	2 Nos	2,500.00	Nos		5,000.00
6	Hydrant Valve	8481	18 %	19 Nos	441.00	Nos		8,379.00
7	Single Door Hose Box	7310	18 %	19 Nos	265.00	Nos		5,035.00
8	Hose Pipe	5909	18 %	19 Nos	352.00	Nos		6,688.00
9	S.S. Branch Pipe	7307	18 %	19 Nos	265.00	Nos		5,035.00
10	Hose Reel with 30 Mtr. Rubber Pipe	3917	18 %	13 Nos	441.00	Nos		5,733.00
11	Fire Alarm Panel	8531	18 %	4 Nos	4,410.00	Nos		17,640.00
12	Manual Call Point	8531	18 %	21 Nos	245.00	Nos		5,145.00
13	Electronic Hooter	8531	18 %	21 Nos	245.00	Nos		5,145.00
14	Cable 1.5 Sq. mm	8544	18 %	220.000 mtr.	29.00	mtr.		6,380.00
15	Fire Brigade Connection Two Way	8481	18 %	2 Nos	441.00	Nos		882.00
16	Electrical Driven Main Pump	8413	18 %	1 Nos	20,000.00	Nos		20,000.00
17	Control Panel + Cabling	8536	18 %	1 Nos	22,000.00	Nos		22,000.00
18	M.S. Pipe C Class 100 mm	7306	18 %	6.000 mtr.	352.00	mtr.		2,112.00
19	100 mm Butterfly Valve With Fittings	8481	18 %	1 Nos	352.00	Nos		352.00
20	80 mm Butterfly Valve With Fitting	8481	18 %	3 Nos	300.00	Nos		900.00
21	100 mm NRV With Fittings	8481	18 %	2 Nos	352.00	Nos		704.00
22	Pressure Gauge	9026	18 %	1 Nos	196.00	Nos		196.00

continued ...



Bs3m
PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

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Tax Invoice(Page 2)

OM SAI ENTERPRISES
 Sr.No. 56/3 , Kawdenagar Lane No. 3
 M.K. Apartment , Near Datta Mandir
 Pimple Gurav 411061
 GSTIN/UIN: 27AMOPM4329A1Z4
 State Name : Other Territory, Code : 97
 Contact : 9673900101
 E-Mail : omsaifire.more@gmail.com

Consignee

Vidya Pratishthan's
 Kamalnayan Bajaj Institute of Engineering &
 Technology Baramati .
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Vidya Pratishthan's
 Kamalnayan Bajaj Institute of Engineering &
 Technology Baramati .
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No.

OMSAI/120/22-23

Dated

26-Mar-2022

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

BARAMATI

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 26-Mar-2022

Terms of Delivery



SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
23	Pressure Switch	8481	18 %	1 Nos	196.00	Nos		196.00
24	Air Released Valve	8481	18 %	1 Nos	88.00	Nos		88.00
25	Structural Steel Works	7216	18 %	0.250 Ton	17,150.00	Ton		4,287.50
26	100 mm Footvalve With Fittings .	8481	18 %	1 Nos	300.00	Nos		300.00
27	Consulting & Fire NOC Charges	999799	18 %	1 Nos	1,50,000.00	Nos		1,50,000.00
								3,80,145.50
	SGST 9%					9 %		31,133.88
								4,11,279.38
	CGST 9%					9 %		31,133.88
								4,42,413.26
	Less : Less Discount (Sales)							(-)34,213.95
	Total							₹ 4,08,199.31

Amount Chargeable (in words)

INR Four Lakh Eight Thousand One Hundred Ninety Nine and Thirty One paise Only

R. S. B.

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of Engineering & Technology

Proprietor

Company's PAN

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

Rbl Bank Current Account

A/c No.

409000070974

Branch & IFS Code

Baner Pune & RATN0000086

Customer's Seal and Signature

for OM SAI ENTERPRISES

Prepared by

Verified by

Authorised Signatory

V.NO-121/5

Sambhav Electrical Stores

GST INVOICE

Shop No.8, Behind Bhoite Hospital, BARAMATI - 413 102.

Dist. Pune ☎ : (02112) 221452 Mob : 9881020231

M/s.

V.P. K.B.I of Engineering Tech.

Invoice No. :

667

Date

02/02/2022

Challan No. :

Challan Date :

P.O.No. :

State Code : 27

GST IN :

PAN No.

Place of Supply :

Aadhar No.

Sr. No.	Particulars	HSN	Qty.	Unit	Rate	Disc. %	SGST %	CGST %	Amount Rs. Ps
①	legrand mxfm 8 m plate		15	/	99.36		9	9	1490 = 40
②	8 m pvc switch		15	/	111.10		9	9	1666 = 50
③	6A switch		15	/	34.56		9	9	518 = 40
④	6A socket		45	/	69.84		9	9	3142 = 80
⑤	casing capping		38	/	56		9	9	2128 = 00
⑥	1.5 pvc cable joint		1	/	1540.70		9	9	1540 = 70
⑦	2.5 - 11		2	/	2427.30		9	9	4854 = 60
⑧	3 m plate		15	/	54.72		9	9	820 = 80
	3 m s. box		15	/	49.50		9	9	742 = 50
	4 m plate		5	/	62.64		9	9	318 = 20
	Lan 1/0		25	/	26.74		9	9	6643 = 50
	cat 6 Lan cable		1	/	6700		9	9	6700 = 00

Tax A/c.

Taxable Amount

Tax Amount

GST @12%

GST @18% 5501/-

GST @28%

APPROVED

Sub Total

30561 = 40

9 SGST

2750 = 50

9 CGST

2750 = 00

Grand Total

36062 = 40

Rs. in words

36062

36062

36062

GST IN : 27ABPPG7659D1Z

Account's Officer

Administrative Officer

Principal

PAN No. ABPPG7659D

Certified that the Particulars given above are true and correct Amount of Tax Subject to Reverse Charge.

- 1) Payment of this bill must be settled within 30 days of Bill. 18% Interest will be charged on unpaid bill.
- 2) Subject to BARAMATI Jurisdiction.

Sambhav Electrical Stores

Signature

Authorised Signatory



36062

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of Engineering & Technology

298

VPKBIET, Baramati

Materials Inward

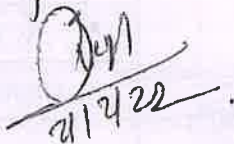
Inward No. 90

Date 04/02/2022

Stock Entry

Page No. 74 Item No. 07

Note: The said materials purchased for providing land and water & electrical power supply facility to newly developed faculty cabins at Civil Eng. Dept. The installation work is going on. After completion of said work installation report will be submitted.


21/2/22

(Mr. Sachin Wagh)
Systems Officer.



(Mr. Rahul Pawar)

Engineer

APPROVED



V.No 121/4

A .K. CORPOARTION

From

TAX INVOICE**A .K. CORPOARTION**

Plot No C-21, M. I. D. C. Area, Baramati .

Dist:Pune-413133 MH INDIA.

GST No. 27ABIFA9490K1ZT

Contact No

Mob No: 9763886067 .

Email:info@akgind.com

To:

Register Vidya Pratishthan's Engineering college baramati
Baramati Dist.Pune**Information**

Invoice No : 122
 Document Date : 09 / 13 / 2022
 Vehicle No : 0
 Total Amount : 49,752
 P O No :

	PARTICULARS	Sq Feet	No	RATE	TOTAL AMOUNT
1	Aluminum Glass Parteshion	215.5	1	155	33403
2	Door Closer		6	1460	8760

Total	42,163
-------	--------

APPROVED

Clerk

DSY
 Account's
 Officer

Administrative
 Officer

Principal

CGST @ 9 %	3,795
SGST @9%	3,795

Total Amount	49,752
--------------	--------

Amount in Word: Forty Nine Thousand Seven Hundred Fifty Two Only.

PREPARED BY

AUTORISED BY



PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

49752
 142662
 192414
 299

VPKBIET, Baramati
Materials Inward
Inward No.....
Date / / 201

Stock Entry
Page No.....Item No.....

Stock Entry
Page No.....Item No.....

Respected Sir,

The actual expenditure of said work is

Actual exp. = 1,92,414 = 00

Sanctioned = 1,42,662 = 00
amount

Additional exp = 49,752 = 00

The above additional expenses are due to increase in cabin height.

I request you to approve the additional expenses.

C. B. Nayam
9/03/2022

Dr C. B. Nayam.

Head
Department of Civil Engineering
VPKBIET, Baramati-413133

CHECKED

Approved additional expenditure of Rs. 49,752/- for faculty cabins (due to increase in height to avoid interference from nearby cabins & lab activity).

R. S. S.
Principal

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati-413133

A .K. CORPOARTION

From

TAX INVOICE

A.K. CORPOARTION

Plot No C-21, M. I. D. C. Area, Baramati .

Dist:Pune-413133 MH INDIA.

GST No. 27ABIFA9490K1ZT

Contact No

Mob No: 9763886067 .

Email:info@akgind.com

To:

Register Vidya Pratishthan's Engineering college baramati
Baramati Dist.Pune

Information

Invoice No : 121
Document Date : 17.12/2022
Vehicle No : 0
Total Amount : 1,42,662
P O No :

SR	PARTICULARS	Sq Feet	No	RATE	TOTAL AMOUNT
1	Aluminum Glass Parteshion Size 18 "x 8"	288	2	155	44640
2	Aluminum Glass Parteshion Size 8 " x 8"	320	5	155	49600
3	Aluminum Glass Parteshion Size 15.5"x 8"	124	1	155	19220
4	Aluminum Glass Parteshion Size 6"x 8"	48	1	155	7440
		780			

APPROVED


Clerk


Account's
Officer


Administrative
Officer


Principal

Total 1,20,900

CGST @ 9 % 10,881

SGST @9% 10,881

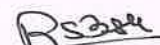
Total Amount 1,42,662

Amount in Words: One Lac Forty Two Thousand Six Hundred Sixty Two Only.

PREPARED BY

AUTHORISED BY





PRINCIPAL
Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

300

Page No. Item No.

Drury
had ^{still} ~~no~~ ~~head~~

CHECKED

इसकी बिना ही staff carborne परेशन
 के लिए Engineering dept. को न. 109, व 110
 मध्ये केलेले आहे.

15q11q13

evu672hmbA
195710



Account
Office

4701

[Signature]

006

V.No 114/8

TAX INVOICE CUM DELIVERY CHALLAN		7720863688			
<h1>NIRMALA INFOTECH</h1> <p>Dealers in :all types of computer, peripherals, laptops , software AWACHAT ESTAE, PATAS ROAD,BARAMATI , PUNE -413102</p>					
M/S:- VIDYA PRATHISHTHANS KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING AND TECHNOLOGY. BARAMATI.		INVOICE NO-004188		DATE:- 08-03-2022	
		P.O NO- VPKBIET/PO/2022/79		P.O DATE:-24-02-2022	
		P.TERMS - 8 DAYS		REF:-	
NO	PARTICULARES	QTY.	RATE	AMOUNT	
01	PROJECTOR HANGING STAND	15 No	1150.00	17250.00	
<p style="text-align: center;">APPROVED</p> <p style="text-align: center;">21/3/22</p> <p style="text-align: center;">Administrative Officer</p> <p style="text-align: center;">Principal</p> <p style="text-align: center;">Clerk</p> <p style="text-align: center;">Account's Officer</p>		NARRATION:		GROSS TOTAL	17250.00
		Rs. IN WORDS:- SEVENTEEN THOUSAND TWO HUNDRED FIFTY RUPEES ONLY.		CGST@9%	00.00
				SGST@9%	00.00
				GRAND TOTAL	17250.00
GST NO :27ACBPH4645K2ZI DECLARATION We declare that this invoice show the actual price of goods MRP particulars of importer of manufacturer Payment has to be made strictly as per the invoice amount. No deduction allowed on any circumstance. i/we hereby certify that my/our registration certificate under the Maharashtra value added tax act. 2002 is in force on which the sales of goods on the day specified in this tax invoice made by/us and that transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, in any payable on the sales has paid or shall be paid					
RECEIVERS SIGNATURE 		For NIRMALA INFOTECH AUTHORIZED SIGNATURE  PRINCIPAL Vidya Pratishtan's Kamalnayan Bajaj Institute of Engineering & Technology			



301

VPKBIET, Baramati
Materials Inward

Inward No. 105

Date 08/03/2022

Stock Entry

Page No. 64 Item No. 105

સદરીત કિલોગ્રામ રૂબરૂ (પ્રોજેક્ટ) ૬ લઈ
જે પેલેટમાં વજન રૂબરૂ લઈ માગાયેલમાં આવેલે આવેલ
૬ કિલો ગુમાવે ચિલોલેલે આવેલ.

① AIDS	- 02	- 17/03/2022
② computer	- 02	- 17/03/2022
③ I.T	- 01	- 17/03/2022
④ GNTC	- 04	- 17/03/2022
⑤ Mireh	- 02	- 17/03/2022
⑥ UMI	- 02	- 17/03/2022
⑦ FF.	- 02	- 17/03/2022
		15



Tax Invoice

(ORIGINAL FOR RECIPIENT)

V.No. 109/6
(39)

VISION E SOLUTION & SERVICES PVT LTD.
CANAL ROAD, NEAR HP GAS OFFICE
TAL. BARAMATI DIST. PUNE
GSTIN/UIN: 27AACC1555E1ZH
State Name : Maharashtra, Code : 27
CIN: U72900-PN2005-PTC0216
Contact : 02112-Sales 222434 Service 229100, 9225540982 (Service)
Fax : 7722006281 (Office), 7722006381 (DELL)
E-Mail : visionbmt@yahoo.in
www.visionesolution.com

Invoice No. 2021-22/02/67	Dated 25-Feb-2022
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PO.NO-VPKBIET/PO/2022/78	Dated 23-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
VIDYA PRATISHTHAN'S
AMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING AND TECHNOLOGY, BARAMATI
IDYANAGARI, BARAMATI
IST-PUNE
H-0212-239506, 239503
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
MEDIA CONVERTOR DLINK DEM -311GT SR.NO-SAOM105001290, SAOM1J7002053 SAOM1J7002045, SAOM1J7002054, 2076, 2043	8517	6 NOS	2,832.00	NOS	15.254 %	14,400.04
				9 %		1,296.00
				9 %		1,296.00
						(-)-0.04
SALES CGST 9%						
SALES SGST 9%						
ROUND OFF						
Total		6 NOS				₹ 16,992.00

APPROVED

Clerk

Account's
OfficerAdministrative
Officer

Principal

Amount Chargeable (in words)

Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,400.04	9%	1,296.00	9%	1,296.00	2,592.00
Total	14,400.04		1,296.00		1,296.00	2,592.00

Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**Company's PAN : **AACC1555E**

Company hereby certify that my/our registration certificate is in compliance with the Maharashtra value Added Tax Act, 2002 is valid on the date on which the sale of goods takes place in this "Tax Invoice" is made by me/us and the transaction of sale converted by this "Tax Invoice" has been effected by me/us and it shall be included in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details
Bank Name : **IDBI BANK LTD**
A/c No. : **0520102000006569**
Branch & IFS Code : **BARAMATI & IBKL0000520**

Customer's Seal and Signature

for VISION E SOLUTION & SERVICES PVT LTD.

Authorised Signatory

SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

302

VPKBIET, Baramati

Materials Inward

Inward No.....105.....

Date 02/03/2022

Stock Entry

Page No..27.2..Item No...05

grom

NOTE: The said items are purchased for providing LAN/c
fiber connectivity to class rooms & AP with
the said switch installed at 205C univers
Examination cell of 20 and 12 AIDS com
lab.

Qum
7/3/2022

(System officer)

APPROVED

Qum

Certified that articles / marks maintained there
in have / has been received in good condition
carried out satisfactory as per order

No. VPKBIET/78/22 Dt. 23/2/2022

And the articles maintained in the order have
been received in full And the supply is
complete prices / amount charged by the firm
are is as per contract agreed upon / fair and
reasonable amount admitted is Rs. 16,992/-

(Rs. Sixteen Thousand Nine Hundred ninety
claimed not previously certified for payment
the articles are entered in stock Register. Two only)

Signature
Head of Department

Qum
System

GRR No. 272

U.No 106/3

TAX INVOICE CUM DELIVERY CHALLAN

7720863688

NIRMALA INFOTECHDealers in :all types of computer, peripherals, laptops , software
AWACHAT ESTAE, PATAS ROAD, BARAMATI , PUNE -413102M/S:- VIDYA PRATHISHTHANS KAMALNAYAN BAJAJ
INSTITUTE OF ENGINEERING AND TECHNOLOGY.
BARAMATI.

INVOICE NO-004129


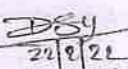

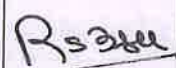
DATE:- 16-02-2022

P.O NO-
VPKBIET/PO/2022/77

P.O DATE:-04-02-2022

P.TERMS - 8 DAYS

REF:-

NO	PARTICULARES	QTY.	RATE	AMOUNT
01	DESKTOP RAM 8 GB. DDR4 2133 UDIMM Make - SAMISUNG.	25 No	2490.00	62250.00
<p style="text-align: center;">APPROVED</p> <div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  Clerk </div> <div style="text-align: center;">  22/2/22 Account's Officer In Stallation Report </div> <div style="text-align: center;">  Administrative Officer </div> <div style="text-align: center;">  Principal </div> </div>				

NARRATION:

Rs. IN WORDS:- SIXTY TWO THOUSAND TWO HUNDRED
FIFTY RUPEES ONLY.

GROSS TOTAL

62250.00

CGST@9%

00.00

SGST@9%

00.00

GRAND TOTAL

62250.00

GST NO :27ACBPH4645K2ZI

DECLARATION

We declare that this invoice show the actual price of goods MRP particulars of importer of manufacturer

Payment has to be made strictly as per the invoice amount. No deduction allowed on any circumstance.

i/we hereby certify that my/our registration certificate under the Maharashtra value added tax act. 2002 is in force on which the sales of goods on the day specified in this tax invoice made by/us and that transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, in any payable on the sales has paid or shall be paid

For NIRMALA INFOTECH

RECEIVERS SIGNATURE



PRINCIPAL

Vidya Prathishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

AUTHORISED SIGNATURE



VPKBIET, Baramati
Materials Inward

Inward No.....97.....

Date 17/02/2022

Stock Entry

Page No. 272 Item No. 08

Certified that articles / marks maintained there
in have / has been received in good condition
carried out satisfactory as per order

No. VPKBIET/77/21 Dt. 04/02/2022

And the articles maintained in the order have
been received in full And the supply is
complete prices / amount charged by the firm
are is as per contract agreed upon / fair and
reasonable amount admitted is Rs. 62,250/-

(Rs. Sixty Two Thousand) Two hundred fifty only
claimed not previously certified for payment
the articles are entered in stock Register.

Signature

Head of Department

Mechanical.

સદયોગ વિભાગીય RAM દલ મેન્ટ
સિસ્ટમ્સ CAD Lab મેન્ટ computer upgrd
કાર્ડ મિકેનિકલ કાર્ડ. સદયોગ લેબ દલ મેન્ટ m/cap
Technology Service Indira Ltd દેનિંગ પ્રોગ્રામ કાર્ડ
આપરોગ્ય એન્ટર આરે.

સદયોગ વિભાગીય રામ RAM Install કાર્ડ
આરેન.

(store dept)

(cmz.s.v. sheldar)
(Lab Exchange)
(CAD Lab)

Sold By :

Appario Retail Private Ltd
* Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :

DINESH A. ZENDE
B1-FLAT NO-04, VIDYA PRATISHTHAN STAFF
QUARTER
BARAMATI, MAHARASHTRA, 413133
IN

State/UT Code: 27

PAN No: AALCA0171E

GST Registration No: 27AALCA0171E1ZZ

Shipping Address :

DINESH A. ZENDE
DINESH A. ZENDE
B1-FLAT NO-04, VIDYA PRATISHTHAN STAFF
QUARTER
BARAMATI, MAHARASHTRA, 413133
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : BOM7-2783134

Invoice Details : MH-BOM7-1034-2122

Invoice Date : 11.08.2021

Order Number: 408-0673440-7481925

Order Date: 11.08.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	XP Pen Star03 V2 Graphics Drawing Tablet Pen Tablet (10"x6" Size, 8192 Levels of Pressure Sensitivity, Battery-Free Stylus, 8 Shortcut Keys and 8 nibs) B017ATNRTY (B017ATNRTY) HSN:84716090	₹4,236.44	₹0.00	1	₹4,236.44	9%	CGST	₹381.28	₹4,999.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹381.28	
						9%	SGST	₹0.00	
TOTAL:								₹762.56	₹4,999.00

Amount in Words:

Four Thousand Nine Hundred Ninety-nine only

For Appario Retail Private Ltd:

Dinesh
11/8/2021

Authorized Signatory

Whether tax is payable under reverse charge - No

APPROVED

[Signature]
Clerk

[Signature]
31/12/21
Account's
Officer



[Signature]
Principal

[Signature]

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only for Amazon India Pvt. Ltd. fulfillment center is co-located)

Customers desiring of availing input GST credit are requested to create a Supplier Account and purchase from Business eligible offers.

Please note that this invoice is not a demand for payment.

304

VPKDIET, Baramati
Method Inward
Inward No. 87

Stock Entry
Page No. 272 Item No. 01

Date 29/01/2022

Certified that articles / marks maintained there
in have / has been received in good condition
carried out satisfactory as per order
No. _____ Dt. _____

And the articles maintained in the order have
been received in full And the supply is
complete prices / amount charged by the firm
are is as per contract agreed upon / fair and
reasonable amount admitted is Rs. 4999/-
(Rs. four thousand nine hundred and nineteen o
claimed not previously certified for payment
the articles are entered in stock Register.

Signature
Head of Department

AIDS.

Pun
R.V. Panthia

dr. (HOD PE)

सदस्य विभागीय x pen व
श्री. श्री. वसुंधरा Sample buses वसुंधरा
वसुंधरा वसुंधरा (वसुंधरा: online panel वसुंधरा)
वसुंधरा वसुंधरा वसुंधरा वसुंधरा वसुंधरा

आदरणीय प्राचार्य वसुंधरा वसुंधरा वसुंधरा
वसुंधरा वसुंधरा F.E. MOD वसुंधरा वसुंधरा वसुंधरा

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

103/2

LOGICSOFT INDIA PRIVATE LIMITED HQ 6, 3rd FLOOR, PUNEET YASH ARCADE, NEAR KOTHRUD STAND OPP. HOTEL KOKAN EXPRESS ABOVE CHITALE SWEET, KOTHRUD PUNE - 411038 L.L. 25391771/2/3/4/5/6 GSTIN/UIN: 27AADCL3561H1ZI State Name : Maharashtra, Code : 27		Invoice No. LIPL1034/2021-22	e-Way Bill No.	Dated 1-Feb-2022
Buyer Vidya Pratishthan's KBIET Baramati Vidyanagari Baramati, Dist. Pune -413133 Ph. No. 02112 - 239506 /9960968565 stores@vpkbiel.org / vpcoestore@gmail.com Mr. Sanjay Shirke (Ph. 9960968565) State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment 50% Advance & 50% After Delivery of Material	
		Supplier's Ref. Ram Kale	Other Reference(s) Mr. Sanjay Shirke	
		Buyer's Order No. VPKBIET/PO/2022/70	Dated 29-Jan-2022	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery Door Delivery Ph. No. 02112 - 239506 /9960968565 Ph. 9960968565		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SSD WD 500GB SSD WD BLUE 500GB SATA 3D NAND 2.5" 7MM 560MB/s Read & 530MB s Write WITH 5 YEARS WARRANTY FROM WD S/N - 2148FU461108 Delivered on DC. 932 Dated - 02/02/2022 S/N- 21492L446011 /21492L445101 21492L441913 /21492L443509 21492L445902 /21492L443302 21492L444709 /21492L443314 21492L443305 /21492L441908 21492L445911 /21492L441909 21492L445910 /21492L443515 21492L441110 /21492L441103 21492L441904 /21492L445914 21492L441907 /21492L443514	85235100	51 NOS	4,050.00	NOS	2,06,550.00

continued ...



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



B. S. S.

PRINCIPAL

 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

LOGICSOFT INDIA PRIVATE LIMITED HQ 6, 3rd FLOOR, PUNEET YASH ARCADE, NEAR KOTHRUD STAND OPP. HOTEL KOKAN EXPRESS ABOVE CHITALE SWEET, KOTHRUD PUNE - 411038 L.L. 25391771/2/3/4/5/6 GSTIN/UIN: 27AADCL3561H1ZI State Name : Maharashtra, Code : 27		Invoice No. LIPL1034/2021-22 e-Way Bill No. Dated 1-Feb-2022
Buyer Vidya Pratishthan's KBIET Baramati Vidyanagari Baramati, Dist. Pune -413133 Ph. No. 02112 - 239506 /9960968565 stores@vpkbiel.org / vpcoestore@gmail.com Mr. Sanjay Shirke (Ph. 9960968565) State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment 50% Advance & 50% After Delivery of Material
		Supplier's Ref. Ram Kale Buyer's Order No. VPKBIET/PO/2022/70 Despatch Document No. Dated 29-Jan-2022
		Despatched through Destination
		Terms of Delivery Door Delivery Ph. No. 02112 - 239506 /9960968565 Ph. 9960968565

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	21492L441113 /21492L443301					
	21492L441915 /21492L444114					
	21492L445901 /21492L441114					
	21492L445103 /21492L441105					
	21492L445210 /21492L441001					
	21492L441115 /21492L440006					
	21492L444410 /21492L441101					
	21492L444412 /21492L441112					
	21492L443407 /21492L441107					
	21492L441711 /21492L443309					
	21492L442705 /21492L441910					
	21492L445105 /21492L445215					
	21492L440910 /21492L441104					
	21492L441902 /21492L445904					
	21492L442703 /21492L445912					

continued ...

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice




PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

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TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

LOGICSOFT INDIA PRIVATE LIMITED HQ 6, 3rd FLOOR, PUNEET YASH ARCADE, NEAR KOTHRUD STAND OPP. HOTEL KOKAN EXPRESS ABOVE CHITALE SWEET, KOTHRUD PUNE - 411038 L.L. 25391771/2/3/4/5/6 GSTIN/UIN: 27AADCL3561H1ZI State Name : Maharashtra, Code : 27		Invoice No. LIPL1034/2021-22 e-Way Bill No. 1-Feb-2022 Delivery Note Supplier's Ref. Ram Kale Buyer's Order No. VPKBIET/PO/2022/70 Despatch Document No. Despatched through Terms of Delivery Door Delivery Ph. No. 02112 - 239506 /9960968565 Ph. 9960968565	Dated Mode/Terms of Payment 50% Advance & 50% After Delivery of Material Other Reference(s) Mr. Sanjay Shirke Dated 29-Jan-2022 Delivery Note Date Destination
Buyer Vidya Pratishthan's KBIET Baramati Vidyanagari Baramati, Dist. Pune -413133 Ph. No. 02112 - 239506 /9960968565 stores@vpkbiyet.org / vpcoestore@gmail.com Mr. Sanjay Shirke (Ph. 9960968565) State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	DT Ram DDR3 8 GB SAMSUNG DESKTOP RAM PC3 L-12800U 8GB WITH 3 YEARS WARRANTY MAKE:-SAMSUNG S/N - M471B5273DH0-YK0-2110 Delivered on DC. 932 Date- 02/02/2022 M471B5273DH0-YK0 2110 * 35	84733030	36 NOS	1,650.00	NOS	59,400.00
3	DT Ram DDR3 8 GB SAMSUNG DESKTOP RAM PC3-10600U 8GB WITH 3 YEARS WARRANTY MAKE:- SAMSUNG S/N - M471B5273DH0-CH9-1809 Delivered on DC. 932 Date-02/02/2022 M471B5273DM0-CH9 1809 *14	84733030	15 NOS	1,650.00	NOS	24,750.00
						2,90,700.00

continued ...

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Rs 328

PRINCIPAL

 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

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TAX INVOICE(Page 4)

(ORIGINAL FOR RECIPIENT)

LOGICSOFT INDIA PRIVATE LIMITED HQ 6, 3rd FLOOR, PUNEET YASH ARCADE, NEAR KOTHRUD STAND OPP. HOTEL KOKAN EXPRESS ABOVE CHITALE SWEET, KOTHRUD PUNE - 411038 L.L. 25391771/2/3/4/5/6 GSTIN/UIN: 27AADCL3561H1ZI State Name : Maharashtra, Code : 27		Invoice No. LIPL1034/2021-22 e-Way Bill No. 1-Feb-2022 Delivery Note Supplier's Ref. Ram Kale Buyer's Order No. VPKBIET/PO/2022/70 Despatch Document No. Despatched through Destination Terms of Delivery Door Delivery Ph. No. 02112 - 239506 /9960968565 Ph. 9960968565	Dated 1-Feb-2022 Mode/Terms of Payment 50% Advance & 50% After Delivery of Material Other Reference(s) Mr. Sanjay Shirke Dated 29-Jan-2022 Delivery Note Date Destination
Buyer Vidya Pratishthan's KBIET Baramati Vidyanagari Baramati, Dist. Pune -413133 Ph. No. 02112 - 239506 /9960968565 stores@vpkbiyet.org / vpcoestore@gmail.com Mr. Sanjay Shirke (Ph. 9960968565) State Name : Maharashtra, Code : 27			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CGST					26,163.00
	SGST					26,163.00
Total			102 NOS			₹ 3,43,026.00

Amount Chargeable (in words)
INR Three Lakh Forty Three Thousand Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,06,550.00	9%	18,589.50	9%	18,589.50	37,179.00
733030	84,150.00	9%	7,573.50	9%	7,573.50	15,147.00
Total	2,90,700.00		26,163.00		26,163.00	52,326.00

Tax Amount (in words) : **INR Fifty Two Thousand Three Hundred Twenty Six Only**

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

for LOGICSOFT INDIA PRIVATE LIMITED
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

APPROVED


 Clerk


 Account's Officer

Administrative Officer



PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

VPKBIET, Baramati

Materials Inward

Inward No. 93

Date 09/02/2022

Stock Entry

Page No. 272 Item No. 02

[Signature]

Certified that articles / marks maintained there
in have / has been received in good condition
carried out satisfactory as per order
No. VPKBIET/PO/2022/70 Dt. 29.01.2022

And the articles maintained in the order have
been received in full And the supply is
complete prices / amount charged by the firm
are is as per contract agreed upon / fair and
reasonable amount admitted is Rs. 3,43,026
(Rs. Three lakh forty-three thousand two hundred and sixty six only)
claimed not previously certified for payment
the articles are entered in stock Register.

Signature
Head of Department

[Signature]
computer

नमस्ते मित्राणि RAM व SSD एव
computer dept. Lab No. 103 मध्ये upgradation
साठी मागविण्यात आलेल्या अनेक नवीन मित्रां यामध्ये
मिळालेले आहे.

[Signature]

NOTE: The said H/W's installation is going on. However
it will take some time due to installation of
OS, required O/W's and GATE 2022 examinations.
So request for process to be payment

[Signature]

(System officer)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LOGISOFT INDIA PRIVATE LIMITED

HQ 6, 3rd FLOOR,
PUNEET YASH ARCADE, NEAR KOTHRUD STAND
OPP. HOTEL KOKAN EXPRESS
ABOVE CHITALE SWEET, KOTHRUD
PUNE - 411038
L.L. 25391771/2/3/4/5/6
GSTIN/UIN: 27AADCL3561H1ZI
State Name : Maharashtra, Code : 27

Invoice No.

LIPL1035/2021-22

Dated

1-Feb-2022

Delivery Note

Mode/Terms of Payment

50% Advance & 50% After Delivery of Material

Supplier's Ref.

Ram Kale

Other Reference(s)

Mr. Sanjay Shirke

Buyer

Buyer's Order No.

VPKBIET/PO/2022/75

Dated

29-Jan-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Door Delivery

Ph. No. 02112 - 239506 /9960968565

Vidya Pratishthan's KBIET Baramati

Vidyanagari Baramati, Dist. Pune -413133

Ph. No. 02112 - 239506 /9960968565

stores@vpkbiel.org / vpcoestore@gmail.com

Mr. Sanjay Shirke (Ph. 9960968565)

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SSD WD 500GB SSD WD BLUE 500GB SATA 3D NAND 2.5" /7MM 560MP/s Read & 530MB/s Write with 5 Years Warranty S/N -2148JU440604 /2148JU440610 2148JU440414 /2148JU440703 2148JU441306 /2148JU440704 2148JU440706 /2148JU440405 2148JU440605 /2148JU440810 2148JU440602 /2148JU441414 2148JU440413 /2148JU440807 2148JU441301 /2148JU440710 2148JU446107 /2148JU440614 2148JU440711 /2148JU440601 2148JU440402 /2148JU440702 2148JU440714 /2148JU440607	85235100	25 NOS	4,050.00	NOS	1,01,250.00

continued ...

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology

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Sl. No.	Name of the Candidate	Roll No.	Grade	Remarks
1	ABHIRAM K	101	B	
2	ADARSH K	102	C	
3	ADITHYAN K	103	A	
4	ADITHYAN K	104	B	
5	ADITHYAN K	105	C	
6	ADITHYAN K	106	D	
7	ADITHYAN K	107	E	
8	ADITHYAN K	108	F	
9	ADITHYAN K	109	G	
10	ADITHYAN K	110	H	

Sl. No.	Name of the Candidate	Roll No.	Grade	Remarks
11	ADITHYAN K	111	I	
12	ADITHYAN K	112	J	
13	ADITHYAN K	113	K	
14	ADITHYAN K	114	L	
15	ADITHYAN K	115	M	
16	ADITHYAN K	116	N	
17	ADITHYAN K	117	O	
18	ADITHYAN K	118	P	
19	ADITHYAN K	119	Q	
20	ADITHYAN K	120	R	

Signature of the Candidate



Date: _____



TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

LOGICSOFT INDIA PRIVATE LIMITED HQ 6, 3rd FLOOR, PUNEET YASH ARCADE, NEAR KOTHRUD STAND OPP. HOTEL KOKAN EXPRESS ABOVE CHITALE SWEET, KOTHRUD PUNE - 411038 L.L. 25391771/2/3/4/5/6 GSTIN/UIN: 27AADCL3561H1ZI State Name : Maharashtra, Code : 27		Invoice No. LIPL1035/2021-22	Dated 1-Feb-2022
Buyer Vidya Pratishthan's KBIET Baramati Vidyanagari Baramati, Dist. Pune -413133 Ph. No. 02112 - 239506 /9960968565 stores@vpkbiel.org / vpcoestore@gmail.com Mr. Sanjay Shirke (Ph. 9960968565) State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment 50% Advance & 50% After Delivery of Material
		Supplier's Ref. Ram Kale	Other Reference(s) Mr. Sanjay Shirke
		Buyer's Order No. VPKBIET/PO/2022/75	Dated 29-Jan-2022
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery Door Delivery Ph. No. 02112 - 239506 /9960968565			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	2148JU440613					
	CGST					9,112.50
	SGST					9,112.50
	Total		25 NOS			₹ 1,19,475.00

Amount Chargeable (in words) **INR One Lakh Nineteen Thousand Four Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5235100	1,01,250.00	9%	9,112.50	9%	9,112.50	18,225.00
Total	1,01,250.00		9,112.50		9,112.50	18,225.00

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Twenty Five Only**

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

for LOGICSOFT INDIA PRIVATE LIMITED

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

APPROVED

Clerk

 384
 11/2/22
 Account's
 Officer
Administrative
Officer
 for LOGICSOFT INDIA PRIVATE LIMITED
 Authorised Signatory
 Kamal Bajaj Institute of Engineering & Technology

PRINCIPAL

Vidya Pratishthan's

Kamal Bajaj Institute of
Engineering & Technology

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VPKBIET, Baramati

Materials Inward

Inward No. 92

Date 09/02/2022

Stock Entry

Page No. 27.2 Item No. 03

[Signature]

Certified that articles / marks maintained there
in have / has been received in good condition
carried out satisfactory as per order
No. VPKBIET/10/2022/75 Dt. 29.01.2022

And the articles maintained in the order have
been received in full And the supply is
complete prices / amount charged by the firm
are is as per contract agreed upon / fair and
reasonable amount admitted is Rs. 1,19,475/-
(Rs. One lakh Nineteen Thousand Four Hundred seventy Five only
claimed not previously certified for payment
the articles are entered in stock Register.

Signature

Head of Department Mechanical

મહત્વનિ વિભાગીય ~~સામ~~ SSD એસ મશીન
વિભાગીય Computer Lab upgradation તરીકે
માર્ગદર્શન અંદરે અંદર એસ વિભાગ પ્રમુખ વિભાગીય
અંદર.

NOTE: The said H/W installation is going on. However it will take
some time due to installation of O.S., requires U/W's
and Gate 2022 examination. so request you please
process the payment.

[Signature]

(System officer)

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101/1



(Original for Recipient)

TAX INVOICE (Section 31 of GST Act.)							
Microline India Private Limited Plot No. 42, Sector-11, Sakal Bhavan, Sakal Bhavan Marg, CBD Belapur, Navi Mumbai -400614. Contact: + 91 022-27573175 / 41271697 GSTIN/UIN : 27AABCM2689R1ZN State Name: Maharashtra, Code :27 CIN No: U72900MH1996PTC096678 MSM-MH26E0074339-CAT-E					Invoice No.	Dated	
					MIPL/N/21-22/385	27 January, 2022	
					Eway Bill No	2613 8723 6046	
					Delivery Note	Model/Term of Payment	
						50% Advance & 50% against delivery.	
					Supplier Ref.	Other Reference(s)	
					385		
Buyer Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati. Vidyanagari, Bhigwan Road, Baramati, Dist. Pune-413133 GSTIN/UIN : NA Place of Supply : Baramti ,Maharashtra					Buyer's Order No.	Dated	
					VPKBIET/PO/58/2021	13 October, 2021	
					Despatch Document No	Delivery Note Date	
					Nil	Nil	
					Despatch Through	Destination	
						Baramati	
					Terms of Delivery		
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	Acer Veritron Desktop Intel Core i5 11400 11th Gen. 16 GB DDR-4 RAM 2666MHz, 512GB SATA SSD, 2DIMM Slot, DOS, 26L MT Chassis, Intel Intergrated Graphics, No Wi-Fi, No BT, 21.5" TFT woth HDMI & VGA, 200W, Mouse & Keyboard, Warranty 3-3-3 years	847150	18%	100	43,200.00		43,20,000.00
							43,20,000.00
						9 %	3,88,800.00
						9 %	3,88,800.00
	SGST CGST Rounding off						
	Total			100			50,97,600.00
E & OE							
Amount chargeble (in words) - Rs. Fifty Lakh Ninety Seven Thousand Six Hundred Only.							
HSN / SAC		Taxable Value		State Tax		Central Tax	
				Rate	Amount	Rate	Amount
847150		43,20,000.00		9%	3,88,800.00	9%	3,88,800.00
		43,20,000.00			3,88,800.00		3,88,800.00
Tax Amount (in words) : Rs. Seven Lakh Seventy Seven Thousand Six Hundred Only.							
(Interest @24% will be charged if the payment is not made within the due date) Company's Pan : AABCM2689R				Bank Details			
				Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : '03830200001290 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c for Microline India Private Limited			
Declaration I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods or services is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.				APPROVED			
Clerk				Principal			
Account's Officer				PRINCIPAL			
Administrative Officer				Authorised Signatory			

This is a Computer Generated Invoice

- ① list
- ② Note of 2 lakh
- ③ Delay of supply



Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology
A/cs Station
Rs. 2 Lakhs to be with you until
the 2x8 GB RAMs are replaced by
1x16 GB RAM.

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3/2/2022

VPKBIET, Baramati
Materials Inward
Inward No. 85

Stock Entry

Page No. 342 Item No. 43

Date 27/01/2022

TERMS & CONDITIONS

1. No sales return can be accepted due to any reason, exceptions will be at sole discretion of Microline India Pvt. Ltd.
2. Carry In warranty (Repairs or Replacement) can be executed only if the buyer/dealer hands over the goods to Microline along with Original Invoice and not otherwise.
3. Monitors, Printers, Scanners and External Cards are not eligible for replacement
4. HP, Samsung, Seagate, LG etc have their own service centers in almost all big cities. Hence clients are advised - in their own interest - to directly approach the concerned ASP (Authorised service provider.) In such cases Microline will not be responsible for any delay which may occur due to multiple handling of goods. Issue Detail list
5. Warranty is not enforceable in following cases-
 - a. Physical Damage ① Computer - 10 ⑤ APC - 40
 - b. Burnt Goods ② I.T - 10 ⑥ civil - 05
 - c. All types of Adaptors ③ ENTC - 10 ⑦ Mech - 10
 - d. All types of Accessories ④ Electrical - 05 ⑧ F.C - 10
6. Warranty will be enforceable in short shipment cases only if Microline receives written communication about the short shipment within 24 hours from the date and time of dispatch in exceptional cases, further 24 hours period can be allowed if delivery is delayed by this transporter/courier
7. We are not responsible for any loss or any damage to good - for whatever reasons - after goods are handed over to the client / courier / his agent.
8. Replacement in DOA cases can be considered only for seven working days from the date of purchase.
9. It is to be understood that at times the manufacturer is unable to replace the goods under Carry in Warranty scheme due to one reason or other. Sufficient further time is to be allowed to manufacturer to do the needful.
10. It is to be understood that replacement under warranties are implemented by the manufacturer it is to be further understood that Microline is only the Channel through whom the warranties are executed / action upon.
11. Some of our outstation clients sent the goods by courier and at times it is _____ are damaged due to mishandling or unauthorized repairs etc. In such cases, Microline has no alternative but to accept the goods as it is such goods will be returned in the same conditions. Microline's decision in this regard will be final.
12. Good sold on credit will continue to be property of Microline until goods are fully paid for.
13. Cheque Bouncing charges of Rs. 500/- will be charges in case of any cheque Bounce.
14. Interest @ 24% P.A. will be charged after due date.
15. For Billing of Annual Maintenance Contract or Facility Management Charges terms and condition will be apply as per AMC or FMS Agreement between Microline and Customer
16. All disputes - regardless of nature of dispute - are subject to Pune Jurisdiction only.
17. All Claims / counter claims either against Microline or By Microline will be settled by way or Arbitration and the provision of Arbitration Act, 1996 will be applicable.

सदस्य Desktop किंग प्रमाण मिशनर अहेन. मारु Installation.

ने काम मारु अहेन. मारु मारु रिपोर्ट येमा. 15 दिवस लागू
कार्य येमा. मारु किंगमर रु. 2,00,000/- मारु मारु
हेमा. मारु मारु मारु अहेन. मारु मारु मारु

System Hel

88/10

॥ श्री महावीराय नमः ॥ ✓

Bill/ Cash Memorandum Tax Invoice

Karyash Steel & Furniture

All Type of Liabrary, Hostel, Office & Classroom Furniture

Shop No. 1, Sangavi Height, Near New Cort, Bhigwan Road,
Baramati - 413 102, Dist - Pune. Mo. 9011853600Name VPKBIET

Bill No.

427

Address : M.Z.O.C. BMT.

Date :

8.12.21

Particulars	Qty.	Rate	Amount
office table (60x24x30)	6	4407	26442
office cupboard (78x34x20)	6	8370	50220
more : Star			
VAT 10.5%			2899.60
VAT 9%			6899.60
G.Total			90461.20

APPROVED

Thank You !

VAT TIN NO. 27710986872 V w.e.f.22.8.2011

CST TIN NO. 27710986872 V w.e.f.22.8.2011

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of the goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has effected by me/us and it shall be my/our responsibility to pay the turnover of sales while filing of return and the due tax payable on the sale has been paid or shall be paid"

Accounts Officer

Administrative Officer

Principal

Receiver's Signature

For Karyash Steel & Furniture



PRINCIPAL
Vidya Pratishthan's
**Kamalnayan Bajaj Institute of
Engineering & Technology**

VPKBIET, Baramati

Materials Inward

Inward No.....79.....

Date 17 / 01 / 2022

Stock Entry

Page No..257..Item No..01

[Signature]

સવરિય શિમારિય cupboard &
Table & ડીઝી ફિન્ગરિય સ્ટાફ
cabin ગલ્લિય ~~સામાગ્રી~~ ~~સામાગ્રી~~ ~~સામાગ્રી~~ ~~સામાગ્રી~~
~~સામાગ્રી~~ ~~સામાગ્રી~~ ~~સામાગ્રી~~ ~~સામાગ્રી~~
સિદ્ધાન્તે સામાગ્રી

Certified articles / materials received are
in the order of the firm / department / section
and are satisfactory as per order
No. 62 Dt. 27.11.21
All the articles mentioned in the order have
been received in full And the supply is
at the prices / amount charged by the firm
are as per contract agreed upon / fair and
reasonable amount admitted is Rs. 90,661
(Rs. Ninety Thousand four hundred and sixty one)
claimed not previously certified for payment
the articles are entered in stock Register.

(HOD C/W)

Signature
Head of Department

[Signature]
Dr C.B. Nayak

SHRINATHJI



Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

INVOICE

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date: 07/01/2022

Cust. Code: PKB

PG NO 1

ORDER NO.: PO.NO VPKBIET/PO/01/2020-2
dated 07/09/2021 OA.NO

To:
VIDYA PRATISHTHAN'S KAMALNAYAN
BAJAJ INST OF ENGG. & TECH.,
BARAMATI (FORMERLY VPCOE)

VIDYANAGRI, BARAMATI, PUNE DIST PIN: 413
GSTIN: NOT GIVEN

DM/AM NO.:

133.PH:02112-239510

31498.06/01/2022

SL NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT
HSN NO. 4901 10 10 (TAX 0.00%)								
9789388511568	KANETKAR	LET US PYTHON	EPB	1 RS	330.00	25.00		247.50
9788122419573	MEDHI	STATISTICAL METHODS 2/ED	NA	4 RS	459.00	25.00		1497.00
9788173715228	SAHNI	DATA STRUCTURES, ALGORITHMS & APPLICATIONS INC++	OBS	1 RS	650.00	25.00		487.50
9789382518711	HEARN	COMPUTER GRAPHICS USING OPEN GL	FEA	2 RS	969.00	25.00		1453.50
9788131714744	WEISS	DATA STRUCTURES AND ALGORITHM ANALYSIS IN C++ 3/ED	FEA	1 RS	849.00	25.00		636.75
9789334247866	GODRICH	DATA STRUCTURES & ALGORITHMS IN PYTHON	WI	1 RS	679.00	25.00		509.25
<p>BRANCH : SHAH BOOK HOUSE PVT.LTD. # 54-14/15-18 A, Road No : 11, Bharathi Nagar Vijayawada - 520 008 Ph : 0866-2433383, 9849525081</p> <p>OUR BANK DETAILS BANK OF INDIA, MAIN BR, IFSC: BIC0000000 AC NO. 840020110000067</p> <p>PRINCIPAL Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology</p> <p>Total Amount E & O.E. 4832.00</p>								

SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles Involved by us.

1. Settlement of Bill/Invoice must be made within 30 days.
2. Interest at the 24% PA would be charged thereafter.
3. All disputes are subject to Hyderabad Jurisdiction only.
4. We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated: 07/01/2022

Rs. 79.10 IN = Rs. 104.70 EU = Rs. 89.00

Please Send Confirmatory Mail to

accounts@shahbookhouse.com, / hydaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBS
www.booksonweb.

Packed by

Checked by
DMS/RAJU

Mode of Despatch

For SHAH BOOK HOUSE

Receiver's Signature with Stamp

DT / /

CM

31

Forwarded for the Payment Rs. 4832.00/-

Books Received, Checked, Verified
and Entered in the Accession Register

No. 10 on
A/c Page No. 29961 to 29970
Page Acc. No. 58 to 59
Total Books 10

Rande
Librarian

Price - Rs 6442.00/-
Cost - Rs. 4832.00/-



SHRINATHJI



Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

INVOICE

CIN :- UZ4120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date: 06/01/2022

Cust. Code: KB

PG NO 1

ORDER NO.: PO.NO VPKBIET/PO/03/21-22
dated 13/11/2021 OA.NO

To: VIDYA PRATISHTHAN'S KAMALNAYAN
BAJAJ INST OF ENGG. & TECH.
BARAMATI (FORMERLY VPCOE)
VIDYANAGRI, BARAMATI, PUNE DIST PIN: 413
GSTIN: NOT GIVEN

DM/AM NO.:

133.PH: 02112 239510

31487.06/01/2022

SL NO	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT
			HSN NO. 4901 10 10 (TAX 0.00%)					
1	9788131521021	ALLEN	NEW VENTURE CREATION ✓	CL	1	RS 599.00	25.00	449.25
2	9788131526682	THOMAS	CONCRETE TECHNOLOGY ✓	CL	1	RS 599.00	25.00	449.25
3	DRHEMAS	DOMINOWAR	A COURSE IN HEAT & MASS TRANSFER ✓	DR	1	RS 625.00	15.00	531.25
4	9789331380191	MAHAJANI	JOSHI'S PROCESS EQUIPMENT DESIGN 4/ED ✓	LP	1	RS 525.00	20.00	420.00
5	978933162344	DALAGURUSWAMY	PROGRAMMING WITH JAVA 6/ED ✓	ME	1	RS 645.00	25.00	483.75
6	978933166304	EHANDARI	MACHINE DESIGN DATA BOOK ✓	ME	1	RS 870.00	25.00	652.50
7	9788132419061	EHOMIK	ENTREPRENEURSHIP ✓	NA	1	RS 180.00	25.00	135.00
8	978813716126	HOROWITZ	FUNDAMENTALS OF COMPUTER ALGORITHMS ✓	QES	1	RS 695.00	30.00	483.50
9	9788177568839	AGRAWAL	POWER ELECTRONIC SYSTEMS: THEORY AND DESIGN ✓	FEA	1	RS 809.00	25.00	606.75
10	9789333065782	DANIEL	INTRO TO JAVA PROGRAMMING, COMPREHENSIVE ✓	FEA	1	RS 1059.00	25.00	794.25
11	9789333066499	DUNNE	ENTREPRENEURSHIP: SUCCESSFULLY LAUNCHING ✓	FEA	1	RS 725.00	25.00	543.75
12	9788130340268	DESHAPANDE	ELECTRICAL MACHINES ✓	FHI	1	RS 395.00	25.00	296.25
13	9788134046939	DATE	SQL & RELATIONAL THEORY HOW TO WRITE ACCURATE SQL ✓	SPD	1	RS 350.00	20.00	280.00
14	9789332131495	SHIRODKAR	FUNDAMENTALS SKILLS FOR BUDDING PROFESSIONALS ✓	SPD	1	RS 750.00	20.00	600.00
15	9788131806135	MAHESH	ENGINEERING HEAT AND MASS TRANSFER ✓	LUG	1	RS 595.00	20.00	476.00
	9788126533114		THEORY OF COMPUTATION: A PROBLEM-SOLVING APPROACH ✓	WI	1	RS 649.00	25.00	486.75
17	9789338991018	VAGUDEVAN	INTERNET OF THINGS, 2/ED ✓	WI	1	RS 609.00	25.00	456.75
						Total Amount	*	8148.00
						E & O.E.		

BRANCH : SHAH BOOK HOUSE PVT. LTD.
54-14/15-18 A, Road No : 11,
Bharathi Nagar Vijayawada - 520 008
Ph : 0866-2433383, 9849525081



PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

Total Amount
E & O.E.

8148.00

SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles Invoiced by us.

1. Settlement of Bill/Invoice must be made within 30 days.
2. Interest at the 24% PA would be charged thereafter.
3. All disputes are subject to Hyderabad Jurisdiction only.
4. We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice

31

Conversion Rates as per GOC Circular Dated 01/2/2022
Rs. 79.10 FN = Rs. 104.70 EU = Rs. 89.00

Please Send Confirmatory Mail to
accounts@shahbookhouse.com, / hydaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

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www.booksonwe

Prepared by: MANOHAR

Packed by

Checked by
DAS/RAJU

Mode of Despatch

For SHAH BOOK HOUSE

Receiver's Signature with Stamp

DT / /

CM

Forwarded for the Payment Rs. 8148.00/-

Books Received, Checked, Verified
and Entered in the Accession Register

No. 10 on

Page No. 59 to 60

Acc. No. 29971 to 29987

Total Books 17

Hande
Librarian

Price - Rs 10679/-

Cost - Rs 8148.00/-

88/5

Amruta Arcade, Shop No.6, Infront of Dr.Sunil Shaha's Hospital, Ashoknagar, Bhigwan Road Baramati
Email ID- pradip40@gmail.com Mob- 9011913913

Mob- 9011913913

CONTENTS

**lenovo**

EPSON
EST. 1969

Pay Details -

code-

Ref.No- 8170

Date: 13/11/2021

APPROVED

 Clerk

~~D84~~
~~D84~~
4/1/21
Account's
Officer

Administrative
Officer

~~Resale~~
Principal

Total =	4,237
---------	-------

SGST 9%	381
---------	-----

CGST 9%	381
---------	-----

IGST	
------	--

Grand Total =	5.000
---------------	-------

PAN NO-ALCPT5594K

Goods Once Sold Will Not Be Taken Back.

Bounced Cheques attract bounce charges Rs350.00 plus interest @ 24%p.a.

Warranty- As per Manufacturer warranty details.

Reason

PRINCIPAL

Vidya Pratishthan's

Kamalnayan Bajaj Institute of Engineering & Technology

314

Material received with all accessories in OK condition

For

Receiver's Signature & Stamp

Authorised Signatory

IDBI BANK CURRENT A/C NO : 0520102000004329 BRANCH : BARAMATI JESC : IDBI 03005500

VPKBIET, Baramati

Materials Inward

Inward No.....56.....

Date 13/11/2021 ~~18/06/21~~

Stock Entry

Page No...58...Item No...01

NOTE:- The said SSD purchased for the purpose of
testing of all Dept o/w with old computer
systems and check the performance of
the computer systems.

Done
13/11/21

314

Principal
V.P.K. Institute of
Engineering & Technology
Baramati



(Original for Recipient)

TAX INVOICE
(Section 31 of GST Act.)

Microline India Private Limited
Plot No. 42, Sector-11, Sakal Bhavan, Sakal Bhavan Marg, CBD Belapur, Navi Mumbai -400614.
Contact: + 91 022-27573175 / 41271697
GSTIN/UIN : 27AABCM2689R1ZN
State Name: Maharashtra, Code :27
CIN No: U72900MH1996PTC096678
MSM-MH26E0074339-CAT-E

Invoice No.	Dated
MIPL/N/21-22/319	16 December, 2021
Way Bill No	
Delivery Note	Model/Term of Payment
	100% with in 10days against delivery
Supplier Ref.	Other Reference(s)
318	

Buyer
Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati.
Vidyanagari, Bhigwan Road, Baramati, Dist. Pune-413133

Buyer's Order No.	Dated
VPKBIET/POS8-A/2021	13 October, 2021
Despatch Document No	Delivery Note Date
MIPL/N/21-22/319	16 December, 2021
Despatch Through	Destination
	Baramati
Terms of Delivery	

GSTIN/UIN : NA
Place of Supply : Baramati, Maharashtra

SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	Acer TMP215-53G Laptop Intel Core i5 1135G4, 2*8GB DDR4, 512 GB SSD, 15.6" (1920 x 1080) Display 2GB Graphic Card, Bluetooth, Wi-Fi, Camera, DOS, Bagpack. Warranty 3 years S/N: UNVPXSI002L5071697	847130	18%	1	55,000.00	55,000.00
						55,000.00
	Discount 50%				50%	27,500.00
	SGST				9%	2,475.00
	CGST				9%	2,475.00
	Rounding off					
	Total			1		32,450.00

Amount chargeable (in words) - Rs. Thirty Two Thousand Four Hundred Fifty Only.

E & OE

HSN / SAC	Taxable Value	State Tax	Central Tax
		Rate	Amount
847130	27,500.00	9%	2,475.00
			2,475.00
	27,500.00		2,475.00

Tax Amount (in words) : Rs. Four Thousand Nine Hundred Fifty Only.

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AABCM2689R

Bank Details

Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : '03830200001290
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

Declaration

I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us.

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

for Microline India Private Limited


 Authorised Signatory

This is a Computer Generated Invoice

APPROVED

[Signature]
Clerk

[Signature]
Account Officer
22/12/21

Administrative Officer



Principal

315

[Signature]
PRINCIPAL
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology

VPKBIET, Baramati
Materials Inward
Inward No. 67
Date 18/12/2024

Stock Entry
Page No. 27.1 Item

TERMS & CONDITIONS

1. No sales return can be accepted due to any reason, exceptions will be at sole discretion of Microline India Pvt. Ltd.
2. Carry In warranty (Repairs or Replacement) can be executed only if the buyer/dealer has the goods to Microline along with Original Invoice and not otherwise.
3. Monitors, Printers, Scanners and External Cards are not eligible for replacement. Certified that articles / marks maintained in have / has been received in good condition and satisfied as per order.
4. HP, Samsung, Seagate, LG etc have their own service centers in almost all big cities. clients are advised - in their own interest - to directly approach the concerned ASP (a service provider.) In such cases Microline will not be responsible for any delay which may be due to multiple handling of goods. And the articles maintained in the order have been received in full And the sum complete prices / amount charged by us are as per contract agreed upon / 1 reasonable amount admitted is Rs. 2 (Rs. Thirty Two Thousand claimed not previously certified for purchase the articles are entered in stock Register)
5. Warranty is not enforceable in following cases-
 - a. Physical Damage
 - b. Burnt Goods
 - c. All types of Adaptors
 - d. All types of Accessories
6. Warranty will be enforceable in short shipment cases only if Microline receives communication about the short shipment within 24 hours from the date and time of dispatch. In exceptional cases, further 24 hours period can be allowed if delivery is delayed by transporter/courier.
7. We are not responsible for any loss or any damage to goods - for whatever reasons - after goods are handed over to the client / courier / his agent.
8. Replacement in DOA cases can be considered only for seven working days from the date of purchase.
9. It is to be understood that at times the manufacturer is unable to replace the goods under the Warranty scheme due to one reason or other. Sufficient further time is to be allowed to the manufacturer to do the needful.
10. It is to be understood that replacement under warranties are implemented by the manufacturer. It is to be further understood that Microline is only the Channel through whom the warranty is executed / action upon.
11. Some of our outstation clients sent the goods by courier and at times it is found that goods are damaged due to mishandling or unauthorized repairs etc. In such cases, Microline is not responsible but to accept the goods as it is such goods will be returned in the same condition. Microline's decision in this regard will be final.
12. Goods sold on credit will continue to be property of Microline until goods are fully paid for.
13. Cheque Bouncing charges of Rs. 500/- will be charged in case of any cheque Bounce.
14. Interest @ 24% P.A. will be charged after due date.
15. For Billing of Annual Maintenance Contract or Facility Management Charges terms and conditions will be apply as per AMC or FMS Agreement between Microline and Customer
16. All disputes - regardless of nature of dispute - are subject to Pune Jurisdiction only.
17. All Claims / counter claims either against Microline or By Microline will be settled by way of Arbitration and the provision of Arbitration Act, 1996 will be applicable.

21/6/25
Laptop & Peripheral T.
Kareli
Kareli
Kareli

78/8



(Original for Recipient)

TAX INVOICE
(Section 31 of GST Act.)

Microline India Private Limited Plot No. 42, Sector-11, Sakal Bhavan, Sakal Bhavan Marg, CBD Belapur, Navi Mumbai -400614. Contact: + 91 022-27573175 / 41271697 GSTIN/UIN : 27AABCM2689R12N State Name: Maharashtra, Code :27 CIN No: U72900MH1996PTC096678 MSM-MH26E0074339-CAT-E					Invoice No. MIPL/N/21-22/317	Dated 16 December, 2021
					Eway Bill No	
					Delivery Note	Model/Term of Payment 100% with in 10days against delivery
					Supplier Ref. 317	Other Reference(s)
Buyer Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati. Vidyanagari, Bhigwan Road, Baramati, Dist. Pune-413133 GSTIN/UIN : NA Place of Supply : Baramati, Maharashtra					Buyer's Order No. VPKBIET/PO/2021/61	Dated 4 December, 2021
					Despatch Document No MIPL/N/21-22/317	Delivery Note Date 16 December, 2021
					Despatch Through	Destination Baramati
Terms of Delivery						

SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	XP PEN Model StarG960S Graphics 6 Inch Pen Tablet Warranty 1 year	84716090	18%	25	3,220.00	80,500.00
						80,500.00
					9 %	7,245.00
					9 %	7,245.00
						7,245.00
						94,990.00

Amount chargeable (in words) - Rs. Ninety Four Thousand Nine Hundred Ninety Only.

HSN / SAC	Taxable Value	State Tax	Central Tax
		Rate	Amount
84716090	80,500.00	9%	7,245.00
	80,500.00		7,245.00

Tax Amount (in words) : Rs. Fourteen Thousand Four hundred Ninety Only.

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AABCM2689R	Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : '03830200001290 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c
Declaration I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.	for Microline India Private Limited Authorised Signatory

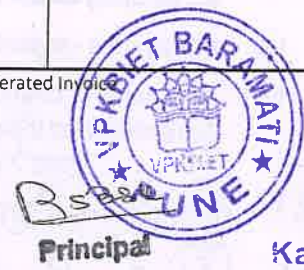
This is a Computer Generated Invoice

APPROVED

[Signature]
Clerk

[Signature]
Account Officer

Administrative Officer



Principal

[Signature]
PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of Engineering & Technology

316

VPKBIET, Baramati
Materials Inward
Inward No. 68
Date 18/12/2021

Stock Entry
Page No. 27/1 Item No. 05

TERMS & CONDITIONS

1. No sales return can be accepted due to any reason, exceptions will be at sole discretion of Microline India Pvt. Ltd.
2. Carry In warranty (Repairs or Replacement) can be executed only if the buyer/dealer has the goods to Microline along with Original Invoice and not otherwise.
3. Monitors, Printers, Scanners and External Cards are not eligible for replacement in good condition. Certified that articles / marks maintained in have / has been received in good condition and carried out satisfactory as per order. No VPKBIET 18/12/2021. And the articles maintained in the concerned ASP T have been received in full and the complete prices / amount charged by are is as per contact agreed upon / reasonable amount admitted is Rs. (Rs. Ninety Four Thousand claimed not previously certified for the articles are entered in stock Register).
4. HP, Samsung, Seagate, LG etc have their own service centers. In almost all big cities clients are advised - in their own interest - to directly approach the concerned ASP T service provider.) In such cases Microline will not be responsible for any delay which is due to multiple handling of goods.
5. Warranty is not enforceable in following cases-
 - a. Physical Damage
 - b. Burnt Goods
 - c. All types of Adaptors
 - d. All types of Accessories
6. Warranty will be enforceable in short shipment cases only. In case of delay in communication about the short shipment within 24 hours from the date and time of exceptional cases, further 24 hours period can be allowed if delivery is delay transporter/courier.
7. We are not responsible for any loss or any damage to good - for whatever reasons - after goods are handed over to the client / courier / his agent.
8. Replacement in DOA cases can be considered only for seven working days from purchase.
9. It is to be understood that at times the manufacturer is unable to replace the goods in Warranty scheme due to one reason or other. Sufficient further time is to be given to the manufacturer to do the needful.
10. It is to be understood that replacement under warranties are implemented by the manufacturer. It is to be further understood that Microline is only the Channel through whom the goods are executed / action upon.
11. Some of out outstation clients sent the goods by courier and at times it is found that goods are damaged due to mishandling or unauthorized repairs etc. In such cases, Microline will not be responsible for the same. Alternative but to accept the goods as it is such goods will be returned in the same condition. Microline's decision in this regard will be final.
12. Good sold on credit will continue to be property of Microline until goods are fully paid for.
13. Cheque Bouncing charges of Rs. 500/- will be charges in case of any cheque Bounce.
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2021/12/18 Report
X PEN Tablet & Tablet accessories
Report

(Original for Recipient)

TAX INVOICE (Section 31 of GST Act.)																																																												
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					Despatch Through		Destination																																																					
					Baramati																																																							
					Terms of Delivery																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SR.No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>TP- Link EAP265 HD Access Point S/N: 2219259001491 to 1500 / 2219470000591 to 595</td> <td>85176290</td> <td>18%</td> <td>15</td> <td>7,600.00</td> <td>1,14,000.00</td> </tr> <tr> <td>2</td> <td>Benq MX560P Projector Warranty 2 years, Bulb 90 Days S/N: PDY8M0183200; PD6AM02127000; PDY8M01278000 PD6AM02143000; PDY8M01817000; PD6AM02099000 PDY8M01850000; PD6AM02107000; PDY8M01787000 PDY8M01263000</td> <td>85286200</td> <td>28%</td> <td>10</td> <td>28,125.00</td> <td>2,81,250.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">SGST</td> <td>9%</td> <td>10,260.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">CGST</td> <td>9%</td> <td>10,260.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Rounding off</td> <td>14%</td> <td>39,375.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td></td> <td>4,94,520.00</td> </tr> </tbody> </table>								SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount	1	TP- Link EAP265 HD Access Point S/N: 2219259001491 to 1500 / 2219470000591 to 595	85176290	18%	15	7,600.00	1,14,000.00	2	Benq MX560P Projector Warranty 2 years, Bulb 90 Days S/N: PDY8M0183200; PD6AM02127000; PDY8M01278000 PD6AM02143000; PDY8M01817000; PD6AM02099000 PDY8M01850000; PD6AM02107000; PDY8M01787000 PDY8M01263000	85286200	28%	10	28,125.00	2,81,250.00	SGST						9%	10,260.00	CGST						9%	10,260.00	Rounding off						14%	39,375.00	Total							4,94,520.00
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount																																																						
1	TP- Link EAP265 HD Access Point S/N: 2219259001491 to 1500 / 2219470000591 to 595	85176290	18%	15	7,600.00	1,14,000.00																																																						
2	Benq MX560P Projector Warranty 2 years, Bulb 90 Days S/N: PDY8M0183200; PD6AM02127000; PDY8M01278000 PD6AM02143000; PDY8M01817000; PD6AM02099000 PDY8M01850000; PD6AM02107000; PDY8M01787000 PDY8M01263000	85286200	28%	10	28,125.00	2,81,250.00																																																						
SGST						9%	10,260.00																																																					
CGST						9%	10,260.00																																																					
Rounding off						14%	39,375.00																																																					
Total							4,94,520.00																																																					
Amount chargeable (in words) - Rs. Four Lakh Ninety Four Thousand Five Hundred Twenty Only. E & OE																																																												
HSN / SAC		Taxable Value		State Tax		Central Tax																																																						
				Rate	Amount	Rate	Amount																																																					
85176290		1,14,000.00		9%	10,260.00	9%	10,260.00																																																					
85286200		2,81,250.00		14%	39,375.00	14%	39,375.00																																																					
		3,95,250.00			49,635.00		49,635.00																																																					
Tax Amount (in words) : Rs. Ninety Nine Thousand Two Hundred Seventy Only. (Interest @24% will be charged if the payment is not made within the due date)																																																												
Company's Pan : AABCM2689R				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : '03830200001290 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c																																																								
Declaration I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Microline India Private Limited																																																								

APPROVED

This is a Computer Generated Invoice

Clerk

**Account's
Officer**

**Administrative
Officer**

Principal

Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

317

VPKBIET, Baramati
Materials Inward
Inward No. 69
Date 18/12/2021

Stock Entry

Page No. 271 Item No. 03

TERMS & CONDITIONS


1. No sales return can be accepted due to any reason, exceptions will be at sole discretion of Microline India Pvt. Ltd.
2. Carry In warranty (Repairs or Replacement) can be executed only if the buyer/dealer hands over the goods to Microline along with Original Invoice and not otherwise.
3. Monitors, Printers, Scanners and External Cards are not eligible for replacement. In-house items have been received in good condition.
4. HP, Samsung, Seagate, LG etc have their own service centers in almost all big cities. clients are advised - in their own interest - to directly approach the concerned ASP (Authorized Service Provider.) in such cases Microline will not be responsible for any delay which may be caused due to multiple handling of goods. Complete price / amount charged by the client is as per contract agreed upon. If a reasonable amount admitted is Rs. 4.9 (Rs. four lac ninety - for) claimed not previously entered for payment the articles are entered in stock Register.
5. Warranty is not enforceable in following cases -
 - a. Physical Damage
 - b. Burnt Goods
 - c. All types of Adaptors
 - d. All types of Accessories
6. Warranty will be enforceable in short shipment cases. If Microline receives communication about the short shipment within 24 hours from the date and time of dispatch in exceptional cases, further 24 hours period can be allowed if delivery is delayed by transporter / courier.
7. We are not responsible for any loss or any damage to goods - for whatever reasons - after goods are handed over to the client / courier / his agent.
8. Replacement in DOA cases can be considered only for seven working days from the date of purchase.
9. It is to be understood that at times the manufacturer is unable to replace the goods under the Warranty scheme due to one reason or other. Sufficient further time is to be allowed to the manufacturer to do the needful.
10. It is to be understood that replacement under warranties are implemented by the manufacturer. It is to be further understood that Microline is only the Channel through whom the warranty is executed / action upon.
11. Some of our outstation clients sent the goods by courier and at times it is found that goods are damaged due to mishandling or unauthorized repairs etc. In such cases, Microline will not accept the goods as it is such goods will be returned in the same condition. Microline's decision in this regard will be final.
12. Goods sold on credit will continue to be property of Microline until goods are fully paid for.
13. Cheque Bouncing charges of Rs. 500/- will be charged in case of any cheque Bounce.
14. Interest @ 24% P.A. will be charged after due date.
15. For Billing of Annual Maintenance Contract or Facility Management Charges terms and conditions will be apply as per AMC or FMS Agreement between Microline and Customer.
16. All disputes - regardless of nature of dispute - are subject to Pune Jurisdiction only.
17. All Claims / counter claims either against Microline or By Microline will be settled by Arbitration and the provision of Arbitration Act, 1996 will be applicable.

आहे. ने लव जिना प्रमाणे मिळालेले मिळालेले आहे. लव जिना
वाच्य झाल्या नंतर (वाच्य) Details Report पुढील 15

Tax Invoice

(ORIGINAL FOR RECIPIENT)

78/1

 VISION E SOLUTION & SERVICES PVT LTD. CANAL ROAD, NEAR HP GAS OFFICE TAL. BARAMATI DIST. PUNE GSTIN/UIN: 27AACCV1555E1ZH State Name : Maharashtra, Code : 27 CIN : U72900-PN2005-PTC0216 Contact : 02112-Sales 222434 Service 229100, 9225540982 (Service) Fax : 7722006281 (Office), 7722006381 (DELL) E-Mail : visionbmt@yahoo.in www.visionesolution.com	Invoice No. 2021-22/12/34	Dated 14-Dec-2021
	Delivery Note	
VIDYA PRATISHTHAN'S ALNAYAN BAJAJ INSTITUTE OF ENGINEERING AND TECHNOLOGY, BARAMATI ANAGARI, BARAMATI -PUNE 212-239506, 239503 Name Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. PO.NO-VPKBIET/PO/2021	Dated 13-Dec-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PRINTER LASERJET HP M126A	8443	9 NOS	15,600.00	NOS	15.254 %	1,18,983.38
ALL MOUNT SCREEN 8*6	9010	15 NOS	3,900.00	NOS	15.254 %	49,576.41
						1,68,559.79
SALES CGST 9%				9 %		15,170.38
SALES SGST 9%				9 %		15,170.38
ROUND OFF						(-)0.55

APPROVED

Clerk

Account's
OfficerAdministrative
Officer

Principal

Total

24 NOS

₹ 1,98,900.00

E. & O.E

Chargeable (in words)

One Lakh Ninety Eight Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,18,983.38	9%	10,708.50	9%	10,708.50	21,417.00
	49,576.41	9%	4,461.88	9%	4,461.88	8,923.76
Total	1,68,559.79		15,170.38		15,170.38	30,340.76

Amount (in words) : INR Thirty Thousand Three Hundred Forty and Seventy Six paise Only

RPO

Buyer's PAN

: AACCV1555E

I hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is valid on the date on which the sale of goods is made in this "Tax Invoice" is made by me/us and the transaction of sale converted by this "Tax Invoice" has been effected by me/us and it shall be included for in the turnover of sales while filing of return of sales tax, if any, payable on the sale has been paid or shall be paid.

Buyer's Seal and Signature

Company's Bank Details

Bank Name : IDBI BANK LTD

A/c No. : 0520102000006569

Branch & IFS Code : BARAMATI & IBKL0000520

for VISION E SOLUTION & SERVICES PVT LTD.

Authorised Signatory

SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

318

VPKBIET, Baramati
Materials Inward
Inward No. 62
Date 14/12/2021

Stock Entry
Page No. Item No.

Item No. 270 -
82

Certified that articles / marks maintained there
in have / has been received in good condition
carried out satisfactory as per order
No. VPKBIET/66/2021 Dt. 13/12/2021
And the articles maintained in the order have
been received in full And the supply is
complete prices / amount charged by the firm
are as per contract agreed upon / fair and
reasonable amount admitted is Rs. 2,14,500/-
(Rs. Two Lacs fourteen Thousand five
claimed not previously certified for payment Hundred and
the articles are entered in stock Register.

Signature Chaitanya
Head of Department

सदस्य विमानिक सर्व प्रिंटिंग ऑफिस
व पो नॉड एक प्रिंटिंग पार्कर कारी व्यवस्था
आहे. व सर्व स्क्रीन ह्या VPKBIET कारी
या सर्व विमा प्रमाणे निष्काशित आहेत.

note: The said printers & other
are receiving and after also
report will be submitted.

Chaitanya

Chaitanya

84/11

٤٩

7

E. & O.E

481920
6000
541920

for SHAH BATTERY INDUSTRIES

IAH BATTERY



Author

Authorised Signatory

DICTION
Invoice

VPKREET BARAMATI
PUNE

350

319

[Signature]
Clerk

Administrative
Officer

PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute
Engineering & Technology

VPK MET, Baramati

Materials Inward

Inward No...32.....

Date 13/09/2024

Stock Entry

Page No..270 Item No....04

Good

Certified that articles / marks maintained there
in have / has been received in good condition
carried out satisfactory as per order
No. VPKB/67/52/2024 Dt. 31/8/2024

And the articles maintained in the order have
been received in full And the supply is
complete prices / amount charged by the firm
are as per contract agreed upon / fair and
reasonable amount admitted is Rs. 4,81,920/-
(Rs. four lac eighty one Thousand nine hundred
Twenty only
the articles are entered in stock Register.

Signature

Head of Department

Spande

Electrical

સવરિત્ત કિલોગ્રામિ કૅટ-પા દવા (12V-100
મેન ફ્રીક્વેન્સીંગ કિલોગ્રામિ મેલિત 80 KVA UPS
કાગોદરવા રમણ કાલેપુલે તથા નવીન લલ્લુભ
કાહે. લોકન Buyback offer Gate pass No.
ગોસલેના કાહે. ૬ લક્ષ્મી UPS 1 નામના Bucks

મિલન કાહે

Spande
pls H.O.D
signature

Spande
H.O.D
BED

Pau
Rahul Pau
Electrical
CHECKER

સવરિત્ત લક્ષ્મી કાહે
UPS કંપની કિલોગ્રામિ કૅટ-પા
સર્વિસ મિલકત કાહે

Tax Invoice

(ORIGINAL FOR RECIPIENT)

30/4

VISION E SOLUTION & SERVICES PVT LTD.
CANAL ROAD, NEAR HP GAS OFFICE
TAL. BARAMATI DIST. PUNE
GSTIN/UIN: 27AACCV1555E1ZH
State Name : Maharashtra, Code : 27
CIN: U72900-PN2005-PTC0216
Contact : 02112-Sales 222434, Service 229100, 8225540982(Service)
Fax : 7722006281 (Office), 7722006381 (DELL)
E-Mail : visionbmt@yahoo.in
www.visionesolution.com

Invoice No. 2021-22/07/31	Dated 12-Jul-2021
Delivery Note VPKBIET/PO/2016/49	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 8-Jul-2021
Despatched through	Destination

Buyer
VIDYA PRATISHTHAN'S
AMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING AND TECHNOLOGY, BARAMATI
IDYANAGARI, BARAMATI
DIST-PUNE
H-0212-239506, 239503
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Switch 24 Port Giga Dgs-1210 -28p (Poe)-Dlink SR.NO-TM01107002393 TM01107002391	8517	2 NOS	17,000.00	NOS		34,000.00
SALES CGST 9%				9 %		3,060.00
SALES SGST 9%				9 %		3,060.00
Total		2 NOS				₹ 40,120.00

APPROVED

Clerk

Account's Officer

Administrative Officer

Principal

Purchased inventory
but Not using ?

Amount Chargeable (in words)

NR Forty Thousand One Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3517	34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
Total	34,000.00		3,060.00		3,060.00	6,120.00

Tax Amount (in words) : INR Six Thousand One Hundred Twenty Only

Remarks:

BY HAND

Company's PAN : AACCV1555E

Declaration

I/we hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act, 2002 is in force on the date on which the sale of goods specifies in this "Tax Invoice" is made by me/us and that the transaction of sale converted by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Customer's Seal and Signature

Company's Bank Details

Bank Name : IDBI BANK LTD

A/c No. : 0520102000006569

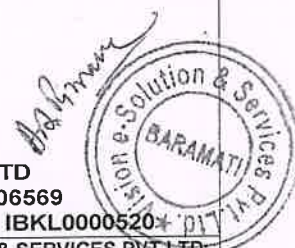
Branch & IFS Code : BARAMATI & IBKL0000520

for VISION E SOLUTION & SERVICES PVT LTD.

Authorised Signatory

SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice



320

PRINCIPAL

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

VPKBIET, Baramati

Materials Inward

Inward No...15.....

Date 13/07/2021

Stock Entry

Page No..270 Item No...0-4

[Signature]

NOTE: The said items are purchased for provision of facility at all Dept's classrooms at ma
The said switch will be installed after required wireless access ports.

[Signature]
7/8/21

[Signature]

(System Admin
Mr. Wagh Sachin)
APPROVED

Principal

Administrative
Officer

Accounts
Officer

Chief

310



p.dcc - 12/3

Shrinathji

Bookionics

(An Unit of Shah Book House Pvt. Ltd., Hyderabad) GSTIN : 36AAKCS7907F1Z3

INSTITUTIONAL SUPPLY : 343, Sri Krupa Market,
Near BSNL Office, Mahaboob Mansion, Malakpet, Hyderabad - 500 036
Phone : 23445633,
e-mail : info@bookionics.com, bookionics@yahoo.com

RETAIL BOOK SHOP : Near Gokul Chat,
Koti, Sultan Bazar, Hyderabad - 500 095.
Ph : 23445604,

VOICE : 12345678901234567890

GSTIN: 36AAKCS7907F1Z3

Date 02/06/2021

Code VPKB

PG NO 1

ORDER NO. : PO..NO..VPKBIET//PO/03/2020-21
dated 23/03/2021 OA..NODYA PRATISHTHAN'S KAMALNAYAN
IAJ INST OF ENGG.& TECH.

BARAMATI (FORMERLY VPCOE)

DYANAGRI, BARAMATI, PUNE DIST PIN: 413

PIN: NOT GIVEN

DM/AM NO. :

133.PH: 02112-239510

27622, 02/06/2021

CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)						
30198066903	SITANGSHU	PROJECT MANAGEMENT AND APPRAISAL	OUP	3	RS 850.00 25.00	1712.50
38131719534	TUMASI	ELECTRO COMMUNICATION 5/ED	PEA	5	RS 797.00 25.00	3746.25
38120348370	PANNEERSELVAM	ENG. ECONOMICS 2/E	PHI	1	RS 350.00 25.00	262.50
31138615625	LOCK	THE ESSENTIALS OF PROJECT MANAGEMENT. 4/ED	T&F	1	RS 795.00 25.00	746.25
37390470471	BHAVIKATTI	STRUCTURAL ANALYSIS-II, 5/ED	VIK	3	RS 560.00 25.00	1260.00

Sr. No ④ Discount of book is 30%, as per the Quotation
So updated bill attached from received via
email.

Dere

17/6/21

BOOKIONICS

Will not be responsible for Export of
Port Prohibited titles Invoiced by us.

OUR BANK DETAILS

BANK OF INDIA, MAIN BR., IFSC BKID0008600
AC NO. 860020100000098

13

Total Amount
E & O.E.

7927.50

7928.00

SEVEN THOUSAND NINE HUNDRED TWENTY EIGHT

(ONLY)

CERTIFICATE

certify that the prices mentioned in the bill are
as per the current Publishers Catalogue/
Distributors Invoice

1. Settlement of Bill/Invoice must be made within 15 days.
2. Interest at the 24% PA would be charged thereafter. OUR PAN NO.
3. All disputes are subject to Hyderabad Jurisdiction only. AAKCS7907F
4. For all Payments Made online send a Confirmatory Mail to hydaccounts@shahbookhouse.com
RTGS / NEFT / GPAY / PAY TM / UPI

Version Rates as per GOC Circular Dated 01/06/2020
7.00 PM = Rs. 107.60 EU = Rs. 92.90

PRINCIPAL

Vidya Pratishthan's

VISIT OUR WEBSITE
www.booksonweb.net

Prep by BAHUW

Picker balra
Packed by

Checked by

Kamalnayan Bajaj Institute of
Engineering & Technology

For Bookionics

Prep's Signature with Stamp

DT / / C

(An Unit of Shah Book House Pvt. Ltd., Hyderabad) GSTIN : 36AAKCS7907F1Z3

RETAIL BOOK SHOP : Near Gokul Chat,
Koti, Sultan Bazar, Hyderabad - 500 095.
Ph : 23445604,

Date : 02/06/2021

~~27922 02/06/2021~~

For Rookies

322

forwarded for the Payment Rs. 7,878/-

Books Received, Checked, Verified
and Entered in the Accession Register

No. 10 on

Page No. 55 to 56

Acc. No. 29912 to 29924

Total Books 13

None
for Librarian

Price - Rs. 10,570/-

Cost - Rs. 7,878/-





Vidya Pratishthan's
**KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**
विद्या प्रतिष्ठानचे कमलनयन बजाज इन्स्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

CERTIFICATE

This is to inform to all the concerned and certify that, Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati, Pune-413133 has not claimed any expenditure on purchases of seeds, manure, fertilizer, insecticide, pesticide and Nursery during F.Y.2021-2022, since it is not applicable for Engineering Course.

Date: 07-11-2022

Place: Vidyanagari, Baramati

College Code: EN6284




(Dr. R.S. Bichkar)
PRINCIPAL
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology

323



Vidya Pratishthan's

**KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**

विद्या प्रतिष्ठानचे कमलनयन बजाज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.

University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

CERTIFICATE

This is to inform to all the concerned and certify that, Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati, Pune-413133 has not claimed any expenditure on purchases of cattle feed, fodder, medicine, etc. during F.Y.2021-2022, since it is not applicable for Engineering Course.

Date: 07-11-2022

Place: Vidyanagari, Baramati

College Code: EN6284



R.S.B.

(Dr.R.S. Bichkar)
PRINCIPAL

Vidya Pratishthan's
**Kamalnayan Bajaj Institute of
Engineering & Technology**



**Vidya Pratishthan's
KAMALNAYAN BAJAJ INSTITUTE OF
ENGINEERING & TECHNOLOGY, BARAMATI**

विद्या प्रतिष्ठानचे कमलनयन बाजज इंस्टिट्यूट ऑफ इंजिनिअरिंग अँड टेक्नॉलॉजी, बारामती.
(Formerly Vidya Pratishthan's College of Engineering, Baramati)

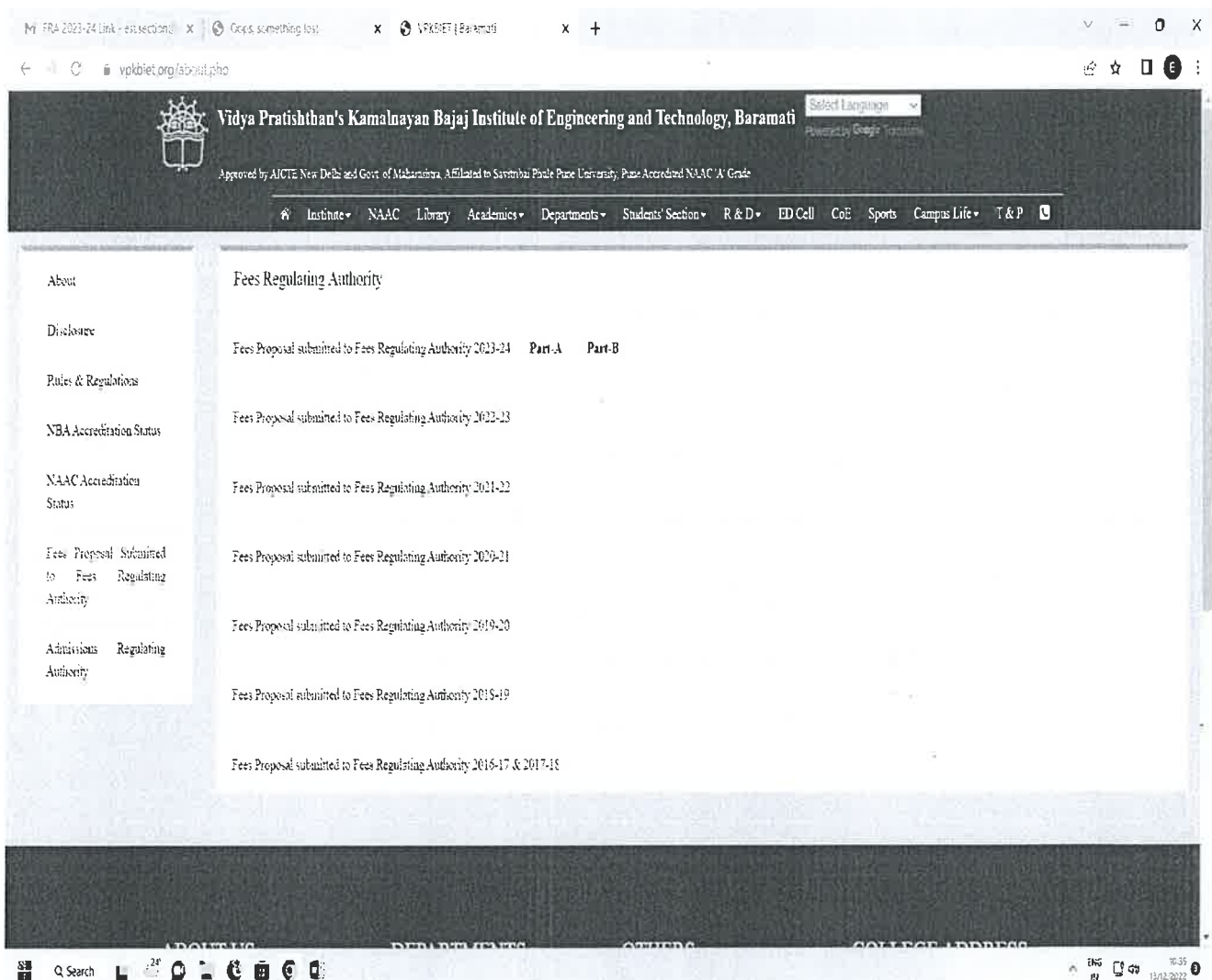


Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune.
University Id. No. PU/PN/Engg./152/2000 | DTE Code : 6284 | Accredited by NAAC with 'A' Grade

Institute had submitted online proposal for fixation of fees of UG and PG Engineering Courses for the **Academic Year 2023-24** and uploaded necessary documents wherever instructed/required. The copy of the same are placed on institute website. Kindly go through the below link for the same

Part A link : <https://www.vpkbiet.org/pdf/SSS/SSS%202023-24%20Part-A.pdf>

Part B link : <https://www.vpkbiet.org/pdf/SSS/SSS%202023-24%20Part-B.pdf>



R. S. Jadhav

Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune (Maharashtra) - 413 133, India.

Phone: 91-2112-239503, 239504 | Fax: 91-2112-239514 | E-mail: principal.vpkbiet@vidyapratishthan.com | Web: www.vpkbiet.org

NOTICE BOARD

Put on 13/12/2022

Taken of 13/01/2023

325 B



Rs200

Principal

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133