



Bharati Vidyapeeth's

Dr. Patangrao Kadam Mahavidyalaya, Sangli

Accredited with 'B++' Grade by NAAC, Bengaluru. (CGPA 2.96)

DST - FIST Funded College (Level - 0) | Affiliated to Shivaji University, Kolhapur



CRITERION - VII

Institutional Values and Best Practices

Key Indicator 7.1- Institutional Values and Social Responsibilities





"Social Transformation Through Dynamic Education"

Bharati Vidyapeeth's

Dr. Patangrao Kadam Mahavidyalaya, Sangli

Founder

Dr. Patangrao Kadam
M.A., LL.B., Ph.D.

Principal

Dr. D. G. Kanase
M.Sc., Ph.D.

(Affiliated to Shivaji University)

P.O. Box No. 74, Sangli - 416 416 Ph. : 0233-2535229, Fax: 2535993

Email : bv.dpkms@bharativedyapeeth.edu
Website : www.bvdpkmsangli.edu.in



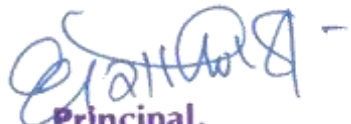
Accredited with 'B**' Grade
by NAAC (3rd Cycle)

7.1.5. The Institution has Facilities and Initiatives for Green Campus Initiatives

Index

Sr. No.	Particulars
1.	Policy Documents
2.	Geo-tagged Photographs
3.	Bills




Principal,
Dr. Patangrao Kadam Mahavidyalaya,
Sangli.



"Social Transformation Through Dynamic Education"

Bharati Vidyapeeth's

Dr. Patangrao Kadam Mahavidyalaya, Sangli

Founder :

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

Principal

Dr. D.G. Kanase
M.Sc., Ph.D.

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P.O. Box No. 74, Sangli - 416 416 Ph. : 0233-2535229, Fax : 2535993

E-mail : bvpkc_sangli@yahoo.co.in, dgkanase@gmail.com

Website : www.dpkmsangli.bharatividyapeeth.edu



Founder Hon'ble Dr. Patangrao Kadam

Accredited with 'B⁺⁺' Grade
by NAAC (3rd Cycle)

Policy document for Green Campus Initiatives and Procedures

The College was established on 16th September 1985, as Arts, Science and Commerce College, Sangli, and it was renamed as Dr. Patangrao Kadam Mahavidyalaya, Sangli on 8th January 1999. The College is trying to bridge the disparity between the rural and urban cultures. The College is selected by DST, India to develop instrumentation facilities under the FIST scheme. We are the proud recipients of the Best NSS Unit Award of the Government of Maharashtra for our substantial work through the National Service Scheme.

Green Campus Initiatives and Procedures:

1. Restricted entry of automobiles:

The vehicles are restricted in the main campus; every third Saturday of each month is 'No Vehicle Day' emphasized on board which was placed on the outskirts of the front lawn.

2. Use of Bicycles/ Electric Vehicles:

The students and faculty members are encouraged to use bicycles and electric vehicles.

3. Pedestrian Friendly Pathways facility is implemented which provides an exclusive space for pedestrians to walk outside of the travel area, which can reduce crash risk by separating vehicles and pedestrians.

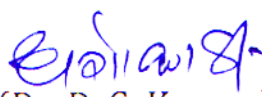
4. Ban on the use of plastics:

To avoid the harmful effects of plastic on health and the environment, the college has taken initiatives to make the campus plastic-free. Various boards were displayed like "No use of Plastic". Separate dust bins to collect plastic waste, and this plastic waste is dispatched to local municipal corporation.

5. Landscaping with trees and plants:

To enhance the natural beauty of the campus and foster environmental benefits, a well-designed landscaping is created. Landscape planning of college yards is of much importance. A beautifully arranged college yard brings up a feeling of beauty in students, raises their spirits, positively influences the health of students, and contributes to the aesthetic education of students.




(Dr. D. G. Kanase)

Principal,
Dr. Patangrao Kadam Mahavidyalaya,
Sangli.

7.1.5: Green Campus initiatives include:



1. Restricted entry of automobiles



2. Use of Bicycles



3. Landscaping with trees and plants



4. Ban on use of Plastic

BHARATI VIDYAPEETH
DR. PATANGRAO KADAM MAHAVIDYALYA, SANGLI
 SENIOR SECTION

RECEIPT & PAYMENT STATEMENT FOR THE YEAR ENDED AS ON 31ST MARCH 2023

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCE					
Cash In Hand			BY SALARY & Allowances		
B.S. Bank A/c. 11612	1,81,731.02		Teaching Staff		
B.S. Bank A/c. 11619	71,057.40		Basic Pay	4,06,06,076.00	
B.S. Bank A/c. 20470	9,537.00		D.A	1,34,34,946.00	
B.S. Bank A/c. 11611	59,559.41		H.R.A.	72,96,298.00	
B.S. Bank A/c. 11646	10,194.55		V.All.	8,33,074.00	
Bank of Maharashtra(Scholarship)14336	3,46,746.20		Principal Allowance	70,800.00	6,22,41,194.00
Bank of Maharashtra(Exam) 595	1,59,942.00				
Bank of Maharashtra(Salary) 5160	46,027.40		Non. Teaching Staff		
Bank of Maharashtra(UGC) 991	23,66,731.20	32,51,526.18	Basic Pay	25,39,200.00	
			D.A	8,49,125.00	
TO GOVERNMENT GRANTS			H.R.A.	4,57,056.00	
Salary Grant	7,42,24,189.00		V.All.	1,17,600.00	39,62,981.00
CHB Salary Grant	9,73,200.00		BY D. A. DIFFERANCE		
Medical Grant	61,125.00	7,52,58,514.00	BY CHB Salary	80,18,526.00	
Non Salary Grant		6,83,000.00	Principal Allowance(College)	16,74,000.00	
TO FEES				84,500.00	97,77,026.00
Admission fees	7,920.00		By Medical Allowances		
Library Fee	1,27,910.00		BY BUILDING MAINTAINANCE		36,185.00
Associate Fee	7,910.00		BY SUPERVISION CHARGES		13,23,000.00
Laboratry Fee	84,440.00		BY EDUCATIONAL EXP		
Contingency Fee	7,910.00		Affiliation Fee	700.00	
Youth Festival		2,36,090.00	Travelling Exp	86,596.00	
			Postage& Telegram	1,965.00	
TO OTHER RECEIPTS			Miscellaneous Exp	85,406.00	
Vikas Nidhi Fees	1,74,700.00		Bank Commission	3,173.10	
Environment Sci.Fee	53,550.00		Printing & Stationary	33,426.00	
Misc. Receipt	96,269.00		Sport Exp.	36,313.00	
S W Fee	19,775.00		College Magazine	5,000.00	
Gymkhana Fee	78,060.00		Municipal Tax	1,16,924.00	
Extra Curr. Fee	39,550.00		Peon Uniform / washing All.	26,408.00	
Ph.d (Micro)	3,960.00	4,65,864.00	Telephone Charges	26,111.00	
			Electricity Charges	2,15,710.00	
Balance C\d		7,98,94,994.18	Research Exp	4,400.00	6,42,132.10
			Balance C\d		7,79,82,518.10



Balance B\d		7,98,94,994.18	Balance B\d		7,79,82,518.10
TO BANK INTEREST	10,881.00		AMC	1,86,912.00	
TO BANK INTEREST(Exam)	2,515.00	13,396.00	Audit Fee	11,800.00	
TO Accured INTEREST(35638 Hunch Fur	135.00		Water Charges	5,400.00	
TO Accured INTEREST (30374 College)	30,744.00		News Paper	26,445.00	
TO Accured INTEREST(34003 Fund)	7,698.00		College Garden Exp.	19,220.00	
TO Accured INTEREST (31645)	1,229.00	39,806.00	Seminar Exp.	61,681.00	
			Security Charges	1,91,160.00	
			Library Journals	56,993.00	
			Advertisement Exp	31,668.00	
			Genatar Exp	25,800.00	
			Student Activities	9,350.00	
<u>TO U.G.C. & OTHER GRANTS</u>			Clining Charges	1,80,109.00	
UGC Communitie College Grant	15,00,000.00	15,00,000.00	Legal Charges	20,000.00	
UGC Bank Interest	13,464.00	13,464.00	Exam Exp	7,987.00	8,34,525.00
C O C Interest	241.00	241.00			
Shivaji Uni. Grant		1,50,000.00			
<u>TO OTHER ADVANCE</u>			<u>BY OTHER TRANSACTIONS</u>		
Bharati Vidyapeeth Pune	25,87,499.00		Student Aid Fund	10,500.00	
Student Scholarship (PLA)	26,72,167.00		Prize Fund(Hunch)		10,500.00
Shivaji Uni Exam	10,90,628.00	63,50,294.00	MSED Deposit	3,960.00	3,960.00
Loss of Book			Uni.Grant Exp		1,69,752.00
<u>TO STAFF ADVANCE</u>			<u>BY EXPENCES AGAINST GRANTS</u>		
Tupe Amol A	8,175.00		UGC Communitie College Grant	23,71,286.00	23,71,286.00
Kapase S G	1,000.00				
Vande Amol A	4,500.00				
Jadhav S V	4,07,348.00				
Jadhav S B	2,24,500.00				
Salunkhe R J	6,849.00	6,52,372.00			
TO S A FUND		19,800.00			
TO PREPAID (Library Journal)		5,900.00			
TO INCOME Tax		14,000.00			
TO Bharati M S G Bhandar		84,835.00			
TO TDS		10.00			
Balance C\d		8,87,39,112.18	Balance C\d		8,13,72,541.10



Balance B\ d		8,87,39,112.18	Balance B\ d		8,13,72,541.10
			BY LABORATORY EXPENCES		
			Chemistry Lab Expenses	53,033.00	
			Physics Lab Expenses	4,030.00	
		-	Micro Lab Expenses	56,641.00	
			Geogarphy Lab Expenses	957.00	
			Botony Lab Expenses	2,190.00	
			Zoology Lab Expenses	2,235.00	
			Phycial Lab Expenses	1,260.00	
			Computer software Expenses	56,502.00	1,76,848.00
			By Non Recuring Payment		
			Uni.Exam Exp	11,84,671.00	
			Shivaji Uni Exam Advance		11,84,671.00
			BY FIXED ASSETS		
			Library book	1,64,295.00	
			Furni. & Dead Stock		
			Computer Lab Equipment	3,02,500.00	4,66,795.00
			BY ADVANCE		
			Jadhav S B	1,50,055.00	
			More B H	50,000.00	
			Jadhav S V	6,03,007.00	
			Steps Priemises	10.00	
					8,03,072.00
Balance C\ d		8,87,39,112.18	Balance C\ d		8,40,03,927.10



BHARATI VIDYAPEETH'S
DR. PATANGRAO KADAM MAHAVIDYALYA, SANGLI
SCH-I

Schedule "I" Of Educational Expenditure 31ST March,2023

Sr.No	Particulars	Sub Amount
1	Affiliation Fee	700.00
2	Travelling Exp	86,596.00
3	Postage& Telegram	1,965.00
4	Miscellaneous Exp	85,406.00
5	Bank Commission	3,173.10
6	Printing & Stationary	33,426.00
7	Sport Exp.	36,313.00
8	College Magzine	5,000.00
9	Municipal Tax	1,16,924.00
10	Peon Uniform / washing All.	26,408.00
11	Telephone Charges	26,111.00
12	Electricity Charges	2,15,710.00
13	AMC	1,86,912.00
14	Audit Fee	11,800.00
15	Water Charges	5,400.00
16	News Paper	26,445.00
17	College Garden Exp.	19,220.00
18	Seminar Exp.	61,681.00
19	Security Charges	1,91,160.00
20	Library Journals	56,993.00
21	Research Exp	4,400.00
22	Library Journals	56,993.00
23	Student Activities	9,350.00
24	Exam Expenses	7,987.00
25	Clining Charges	1,80,109.00
26	Legal Charges	20,000.00
27	Exam Exp	7,987.00
27	Chemistry Lab Expenses	53,033.00
28	Physics Lab Expenses	4,030.00
29	Zoology Lab Expenses	2,235.00
30	Micro Lab Expenses	56,641.00
31	Geogarphy Lab Expenses	957.00
32	Phy Edu. Lab Expenses	1,260.00
33	Computer Software Expenses	56,502.00
34	Botony Lab Expenses	2,190.00
35	Supervision Charges	13,23,000.00
36	Building Maintanous	36,185.00
	TOTAL	30,20,202.10



(Handwritten Signature)

Principal
Bharati Vidyapeeth's
Dr. Patangrao Kadam Mahavidyalaya, Sangli

BHARATI VIDYAPEETH
DR. PATANGRAO KADAM MAHAVIDYALYA, SANGLI
(M.Sc. SECTION)

RECEIPT & PAYMENT STATEMENT FOR THE YEAR ENDED AS ON 31ST MARCH 2023

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCE			BY SALARY	-	
Cash in hand			Honouriam	10,43,500.00	10,43,500.00
Bharati saha Bank A/C No (28468)	496347.80	4,96,347.80	By Buiding Rent		1,25,000.00
			BY EDUCATIONAL EXP		
TO FEES			Affilication Fee	83,325.00	
Admission fees	2,670.00		Garden Exp.	11,300.00	
Tution Fee	25,94,174.00		Miscellaneous	53,798.00	
Library Fee	58,025.00		Supervision Charges	2,70,000.00	
Gymkhana Fee	13,143.00		Bank Commission	382.20	
Laboratory Fee	9,76,797.00	36,44,809.00	Printing & Stationary	45,429.00	
			Travelling Exp	73,455.00	
TO OTHER FEES			Audit Fee	2,950.00	
Regsition Fee	13150.00		Telephone Charges	14,049.00	
Vikas Nidhi Fee	69600.00		Library Exp	8669.00	
Youth Festival	9055.00		Postage Exp	645.00	
Inter Net Fee	37,400.00		Electricity Charges	130009.00	
Other Receipt	107898.00		Seminar Exp	29338.00	
Placment Fee	4300.00		Security Charges	191160.00	
Identity Card	7750.00		Clining Charges	378278.00	
Overhad Charges	94300.00		Ressrech Exp	90239.00	13,83,026.20
Commion Brakze	1,31,900.00				
CIE Fee	26400.00				
Journals	66000.00	5,67,753.00	BY FIXED DEPOSIT(A/C No-35068)		
			BY F D Accured Int	32,708.00	32,708.00
TO BANK INTEREST	34,175.00				
TO Accured INTEREST	36,345.00	70,520.00	BY LABORATORY EXP.		
			Chemistry Lab Exp.	2,78,299.00	
TO BHARATI VIDYAPEETH PUNE		3,91,363.00	Microbiology Lab Exp	17,13,495.00	19,91,794.00
TO STAFF ADVANCE					
Dr.Supale Amit R		11,644.00	BY Steps Premises		31.00



			BY FIXED ASSETS		
		-	Chemistry Lab Exp.	23,010.00	
			Micro Lab Exp	13,13,138.00	
TO Yash Enterprises		1398629.00	Library Book	1,22,769.00	14,58,917.00
TO TDS		31.00			
			BY MORE B H		50,000.00
			BY CLOSING BALANCE		
			Cash In Hand	-	
			Bharati Saha Bank A/c. 28468	4,96,120.60	4,96,120.60
TOTAL		65,81,096.80	TOTAL		65,81,096.80

PLACE:- Pune
DATE:-

EXAMINED AND FOUND CORRECT SUI REPORT OF EVEN DATED
FOR M/S V. A. DUDHEDIA & CO.
CHARTERED ACCOUNTANTS

[Signature]

PRINCIPAL
Bharati Vidyapeeth's
Dr. Patangrao Kadam Maha. Sangli

[Signature]
DIRECTOR(AUDIT & FINANCE)
BHARATI VIDYAPEETH
PUNE

JOINT SECRETARY
(ADMIN)
BHARATI VIDYAPEETH,PUNE

[Signature]
(V. A. DUDHEDIA)
PARTNER
1249156
GOODLUCK CHOWK
KADAM MAHA SANGLI
PUNE - 411004
F.N - 0112450W
CHARTERED ACCOUNTANTS



BHARATI VIDYAPEETH'S

MSC

SCH-E

Schedule "E" Of Educational Expenditure 31ST March,2023

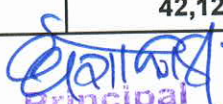
Sr.No	Particulars	Sub Amount
1	Affiliation Fee	83,325.00
2	Garden Exp.	11,300.00
3	Miscellaneous	53,798.00
4	Supervision Charges	2,70,000.00
5	Bank Commission	382.20
6	Printing & Stationary	45,429.00
7	Travelling Exp	73,455.00
8	Audit Fee	2,950.00
9	Building Rent	1,25,000.00
10	Telephone Charges	14,049.00
11	Library Exp	8,669.00
12	Postage Exp	645.00
13	Electricity Charges	1,30,009.00
14	Research Exp	90,239.00
15	Security Charges	1,91,160.00
16	Clining Charges	3,78,278.00
17	Seminar Exp	29,338.00
18	Chemistry Lab Exp	2,78,299.00
19	Micro Lab Exp	17,13,495.00
20		
	TOTAL	34,99,820.20

SCH-F

Schedule "F" Of Fees 31ST March,2023

Sr.No	Particulars	Sub Amount
A	Fees	
1	Admission fees	2,670.00
2	Tution Fee	25,94,174.00
3	Library Fee	58,025.00
4	Gymkhana Fee	13,143.00
5	Laboratory Fee	9,76,797.00
	TOTAL	36,44,809.00
B	Other Receipt	
1	Regsition Fee	13,150.00
2	Vikas Nidhi Fee	69,600.00
3	Youth Festival	9,055.00
4	Inter Net Fee	37,400.00
5	Other Receipt	1,07,898.00
6	Identity Card	7,750.00
7	Placment Exp	4,300.00
8	CIE Fee	26,400.00
9	Overhad Charges	94,300.00
10	Commion Brakze	1,31,900.00
11	Journals	66,000.00
	TOTAL	5,67,753.00
	GRAND TOTAL	42,12,562.00




Principal
Bharati Vidyapeeth's
Dr. Patangrao Kadam Mahavidyalaya, Sangli.

BHARATI VIDYAPEETH
DR. PATANGRAO KADAM MAHAVIDYALYA, SANGLI
(B.C.S. SECTION)

RECEIPT & PAYMENT STATEMENT FOR THE YEAR ENDED AS ON 31ST MARCH 2023

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCE			BY SALARY & ALLOWANCES		
Cash In Hand	-		Basic Pay	1,35,800.00	
B.S. Bank A/c. 11623	1,19,733.30	1,19,733.30	D.A	1,54,688.00	
			H.R.A.	13,580.00	
			C.H.B.	1,85,350.00	4,89,418.00
TO FEES			BY Provident Fund Management Share		23,400.00
Computer Sci Fee	2,06,458.00		BY BUILDING RENT		1,00,000.00
Computer I T Fee	2,00,000.00				
Library Fee	20,000.00		BY EDUCATIONAL EXP		
Gymkhana Fee	20,000.00		Supervision Charges		65,000.00
Laboratry Fee	29,000.00	4,75,458.00	Bank Commission		36.00
			Administrative Charges		75,000.00
TO BANK INTEREST		2,669.00	Audit Fee		3,422.00
			Comm. Services Charges		85,000.00
TO BHARATI VIDYAPEETH PUNE		3,25,000.00			
			BY CLOSING BALANCE		
			Cash In Hand		-
			Bharati Saha Bank A/c. 11623	81,584.30	81,584.30
TOTAL		9,22,860.30	TOTAL		9,22,860.30

PLACE:- Pune

DATE:-

EXAMINED AND FOUND CORRECT
SUBJECT TO OUR REPORT OF
EVEN DATED
FOR M/S V. A. DUDHEDIA & CO.
CHARTERED ACCOUNTANTS



PRINCIPAL

Bharati Vidyapeeth's

Dr. Patangrao Kadam Maha. Sangli




DIRECTOR(AUDIT & FINANCE)

BHARATI VIDYAPEETH

PUNE

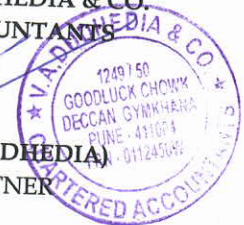

JOINT SECRETARY

(ADMIN)

BHARATI VIDYAPEETH, PUNE


(V. A. DUDHEDIA)

PARTNER





कॅश / क्रेडिट मेमो

साई अग्री अण्ड फर्टीलायझर्स


३८/२, शाळा नं.९ जवळ, सांगलीवाडी, सांगली,
मो. ९५९५६३०९९९, ९४२२०४०६०५

नांव Principal - Dr. Patanjyao नं: **2787**
Kadam Mahavidyalaya, Sangli
फोन 9762523107 दिनांक: 03/10/2024

क्र.	तपशील	नग	दर	एकूण
१.	सरकी पेंड			
२.	गोळी पेंड			
३.	गहू भुस्सा			
४.	Round-up	5	650	3250/-
५.	Spray-80	1	220	220/-
६.				
			एकूण	3470/-
			जमा	3470/-
			येणे बाकी	—

GSTIN No. 27ADUFS2063E1ZT

Certified that the Particulars given above are true and correct.


साई अग्री अण्ड फर्टीलायझर्स करिता

भारती विद्यापीठाचे
डॉ. पतंगराव कदम महाविद्यालय, सांगली

MT

शारीरिक शिक्षण आणि क्रीडा विभाग

Date : 29 / 09 / 2022

प्रति,
मा. प्राचार्य,
भारती विद्यापीठाचे,
डॉ. पतंगराव कदम महाविद्यालय,
सांगली. 416416

विषय : मैदानावरती राऊंड- अप मारण्याकरीता येणाऱ्या खर्चास परवानगी
मिळणेबाबत.

महोदय,

भारती विद्यापीठाचे, डॉ. पतंगराव कदम महाविद्यालयाच्या मैदान स्वच्छ करण्यासाठी राऊंड- अप
खरेदी करण्यासाठी येणाऱ्या अंदाजे येणाऱ्या 3000/- (तीन हजार रुपये फक्त) इतक्या खर्चास परवानगी
मिळावी.

हि विनंती

डॉ. पतंगराव कदम
AS 3000/- Advance
29/9

आपला विश्वासू

[Signature]

Director,
Physical Education
Dr. Patangarao Kadam Mahavidyalay,
Sangli (Sangliwadi)

कीर्द पा. नं.

भारती विद्यापीठाचे

डॉ. पतंगराव कदम महाविद्यालय, सांगली

पावती नंबर

खर्चाची पावती

मा. प्राचार्य, भारती विद्यापीठाचे, डॉ. पतंगराव कदम महाविद्यालय, सांगली यांना,

पावती लिहून देणार सौ./श्री.

प्रा. क. मा. क.

पत्ता

खाते

दिनांक

18/10/2022

तपशील	रुपये	पैसे
कागदाच्या किमतीसाठी मार्च 2022 चे पावती देण्यात येऊ शकते.	2000	00
एकूण अक्षरी रुपये	2000	00

एकूण अक्षरी रुपये

Two thousand only

फक्त

2000

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

बँक

प्राचार्य

लेखापाल

पैसे घेणाऱ्याची सही

कीर्द पा. नं.

भारती विद्यापीठाचे

पावती नंबर

डॉ. पतंगराव कदम महाविद्यालय, सांगली

खर्चाची पावती

मा. प्राचार्य, भारती विद्यापीठाचे, डॉ. पतंगराव कदम महाविद्यालय, सांगली यांना,
पावती लिहून देणार सौ./श्री. सुश्री गणेश पत्ता

खाते

दिनांक ५/६/२०२२

तपशील

रुपये

पैसे

कागद काम विभागाचे माह जुलै २२
महिण्याचे मासिक वेतव मिळाले.

२००० ००

एकूण अक्षरी रुपये

दोन हजार फक्त

फक्त

२००० ००

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

बँक

प्राचार्य

लेखापाल

पैसे देणाऱ्याची सही

कीर्द पा. नं.

भारती विद्यापीठाचे

पावती नंबर

डॉ. पतंगराव कदम महाविद्यालय, सांगली

खर्चाची पावती

मा. प्राचार्य, भारती विद्यापीठाचे, डॉ. पतंगराव कदम महाविद्यालय, सांगली यांना,
पावती लिहून देणार सौ./श्री. मंगीक भाकी पत्ता

खाते

दिनांक १५/५/२०२२

तपशील	रुपये	पैसे
वागकाम विक्रीगारचे मानधन व इतर खाते फंलींग प्रकण वेतकी आमला खातेतून खर्च रोख मिळाले माहे माहे २०२२	₹ ६००० = ००	
एकूण अक्षरी रुपये <u>लीग इतर खाते माहे</u>	₹ ६००० = ००	

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

बँक

प्राचार्य

लेखापाल

पैसे घेणाऱ्याची सही

कीर्द पा. नं.

भारती विद्यापीठाचे

पावती नंबर

डॉ. पतंगराव कदम महाविद्यालय, सांगली

खर्चाची पावती

मा. प्राचार्य, भारती विद्यापीठाचे, डॉ. पतंगराव कदम महाविद्यालय, सांगली यांना,
पावती लिहून देणार सौ./श्री. काशिबाई कदम पत्ता

खाते

दिनांक 2/10/2022

तपशील	रुपये	पैसे
काशिबाई कदम यांना मधील खर्च	2100	00
वै. इतर स्वल्पध्या. कृती घेण्याची उलमा		
व्याजिदा खर्च संपन्न मिळाले.		
एकूण अक्षरी रुपये <u>दोन हजार आठशे रुपये पान</u> फक्त	2100	00

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

बँक

प्राचार्य

लेखापाल

पैसा घेणाऱ्याची सही



Receipt No. **205**

Date: **16/03/2023**

Received with thanks from: M/s/Mr./Mrs. B.V. Dr. Patangrao

Kadam Mahavidyalaya San

For the Work: green Audit Project Report.

against the Bill No. _____ Date 03/03/2023

The Sum of Rupees Five Thousand Two Hundred

Fifty only

By Cash / D.D.No. / RTGS 167651 (भारतीय रिजर्व बँक)

₹ 5250 ———

Advance	<input checked="" type="checkbox"/> Full Payment	Receiver's Signature	 For Studio 888
Part Payment	Final Payment		

RECEIPT

Invoice No. 20
Ref. No. 23.JAN

2022-23 *sew*

Dated 12-Jan-2023

Studio 8 8 8 Architects

358

Tax Invoice

Party : Bharati Vidyapeeth
Pune
GSTIN/UIN : 27AAATB1836D1Z6
PAN/IT No :

SI No.	Particulars	HSN/SAC	Amount
1	GREEN AUDIT	8473	5,000.00
2		CGST 2.5	5,000.00 125.00
3		SGST 2.5	5,125.00 125.00
Total			₹ 5,250.00

Shri-Jadhav SB
Prepaid Cheque
HJR

Amount Chargeable (in words)

INR Five Thousand Two Hundred Fifty Only

Remarks:

BHARTI VIDYAPITH PATANGRAO KADAM M.
VIDYALYA SANGLI GREEN AUDIT REPORT

Company's GSTIN/UIN : 27ADWFS1030K1ZP

Company's PAN : ADWFS1030K

Company's Bank Details

Bank Name : Union Bank of India - A/c - 510101006735410

A/c No. : 510101006735410

Branch & IFS Code: Sangli & UBIN0563986

Prepared by *[Signature]*

Verified by *[Signature]*

for Studio 8 8 8 Architects

Authorised Signatory *[Signature]*

