

DVVP College of EnggVilad Ghat
Ahmednagar**Annual Gathering Exps**
Ledger Account

1-Apr-2023 to 31-Mar-2024

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-5-2023	To Cash	CASH PAYMENT	57 ✓	2,550.00	
	To Cash	CASH PAYMENT	58 ✓	1,330.00	
8-5-2023	To Sai Gifts (S Cred)	Journal	45 ✓	37,400.00	
10-5-2023	To Punjab Sound & Electrical (Sr.Cr.)	Journal	48 ✓	5,000.00	
	To Shriram Digital Photo (TDS)	Journal	50 ✓	4,100.00	
13-5-2023	To Kaleshwari Sound Serv. & Mandap Deco. (TDS)	Journal	66 ✓	13,727.00	
	To Trambkeshwar Pushpalaya (TDS)	Journal	67 ✓	27,030.00	
26-5-2023	To Cash	CASH PAYMENT	104 ✓	3,510.00	
	To Vishal Ganesh Caterars (TDS)	Journal	79 ✓	1,68,000.00	
11-7-2023	To Shriram Digital Photo (TDS)	Journal	171 ✓	930.00	
18-3-2024	To Cash	CASH PAYMENT	696 ✓	9,000.00	
	To Cash	CASH PAYMENT	697 ✓	5,000.00	
19-3-2024	To Udawant S.R. (Work Adv)	Journal	861 ✓	18,255.00	
	To Waghmare A.A (Work Advance)	Journal	863 ✓	1,435.00	
	To Funk Fusion Dance & Fitness Studio (TDS)	Journal	864 ✓	68,250.00	
	To Kaleshwari Sound Serv. & Mandap Deco. (TDS)	Journal	866 ✓	5,565.00	
	To Chekkilla Shrikant (Work Advance)	Journal	867 ✓	759.00	
	To Cash	CASH PAYMENT	699 ✓	5,059.00	
	To Vishal Ganesh Caterars (TDS)	Journal	873 ✓	1,42,440.00	
31-3-2024	To Delite Events (TDS)	Journal	931 ✓	3,50,000.00	
	To Victor Dance Academy (TDS)	Journal	932 ✓	35,750.00	
	To Shriram Digital Photo (TDS)	Journal	934 ✓	13,500.00	
	To Gitay V.V (Rent)	Journal	939 ✓	1,320.00	
				9,19,910.00	
By	Closing Balance				9,19,910.00
				9,19,910.00	9,19,910.00

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

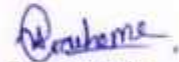
CASH PAYMENT Voucher

No. : 57

Dated : 4-May-2023

Particulars	Amount
Account :	
Annual Gathering Exps	2,550.00
Through :	
Cash	
On Account of :	
Being cash paid to Mr. Tagad Bharat on A/c of Annual Gathering Exps. for misc.exps as per enclosed application.	
Amount (in words) :	
Indian Rupees Two Thousand Five Hundred Fifty Only	
	₹ 2,550.00

Receiver's Signature:



Prepared by


Authorised Signatory



DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 4/5/2023

RECEIPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering,
Ahmednagar on account of

Account Head

1 Annual Gathering Exps.
2

Rupees in Word Two Thousand Five Hundred Fifty Only

Rs. 2550/-

③ Tagad
Receiver's Signature

Name Bharat T. Tagad

Mo NO 9890361430

Sanjay Cafe

S.T.D. & XEROX

Eng. College, 10th St, A'Nagar.

~~2770057, 2777393~~

Principal, D.V.V.P.C.O.E, A'Nagar

3-4

Name plate

$$14 \times 10 = 140$$

Tisco Tape (2")

$$1 \times 55 = 55$$

Folate

195



Aasra Gifts and Stationery

All types Office, School Stationery, Art & Craft, Gift & toys.

Professor Colony Chowk, Opp. Samarth Vidya Mandir, Savedi, Ahmednagar. Ph. 8007797905

No. : **033**

Date : 2 / 5 / 2023

Name : Principal, DVVP COE

Address : Vilad Ghat

Contact No. : -

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	1 Folder	1	8	22
2	Ball Pen	1	7	13
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
Rs. in words		Total		135

Goods once sold not taken back.
E & O. E., Thanking you !

For - Aasra Gifts and Stationery

कॅश मेमो

मो. 9970367192

श्रीनाथ एजन्सी

शॉप नं. ५, साईशरण अपार्टमेंट, भिडे चौक, सावेडी नाक्यामामे, सावेडी, अ. नगर.

Bill No.

84

Date: 02/05/2023

M/s. Vikhepati College of Engineering

Particulars	Qty.	Rate	Amount
Bisleri Water 250 ml.			
Bisleri Water 300 ml.			
Bisleri Water 500 ml.	12	10	120
Bisleri Water 1Lt.			
Bisleri Water 2Lt.			
Bisleri Water 5Lt.			
Bisleri Water 10Lt.			
Bisleri Soda 750 ml			
		Total Amount	120/-

Receiver's Sign.

For : Shrinath Agencies

Date: 04/05/2023

To,
The Principal,
Dr. Vikhe Patil College of Engineering,
Ahmednagar.

Subject: Sanction of Bill

Respected Sir,

We have celebrated Annual Function and Prize distribution for year 2022-23 on 3rd May, 2023. I was In-charge of Stage and Seating arrangement. For all the necessary arrangement expenditure was as following.

Sr. No.	Items	Nos	Rate/Item	Total
1.	Rhythm (Annual Function) Flex 10*4 (New Design * Flex Printing)	1	1300	1300
2.	Rhythm (Day's) Flex 10*4 (Flex Printing)	1	800	800
3.	Name Plates (14x10)	14	10	140
4.	Tisco Tape (2")	1	55	55
5.	Folder (9x8)	9	8	72
6.	Ball Pen Reynolds	9	7	63
7.	Bisleri Bottle 500ml	12	10	120
Total				2550/-

Total expenditure for the same was Rs. 2550/- (Two Thousand and Fifty rupees only). Please consider the application and sanction the same.

Thanking You,

Yours Faithfully,

Gavahave Madam

Pl. pay Rs-2550/-

(Signature)

Prof. B.T. Jagad

Asst. Prof. Mech. Dept.

Forwarded to Respected
Principal Sir for sanction pte.
Be
Chakrade nmj

TO A/c f u a
3/ans
+ 4/12/23

SHIVANSH ENTERPRISES

4090, Chitale Road, Ahmednagar

Ahmednagar, Maharashtra

9823331121

Invoice

BILL TO:

P.D.V.V.P.C.O.E.

Wad Ghat,

Ahmednagar, Maharashtra.

INVOICE #

00000138

DATE

03/05/2023

INVOICE DUE DATE

03/06/2023

ITEMS	DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
1	FLEX PRINTING (10X4)	1	₹20.00	0%	₹800.00
2	DESIGNING CHARGES	1	₹500.00	0%	₹500.00

Terms & Conditions:

- 1) Payment term immediate
- 2) 50% in Advance
- 3) Delivery at Door step
- 4) Packing and Taxes Applied Excludingly



TOTAL

₹1300.00

॥ Shree ॥

शिरके
स्क्रीन

SHIRKE SCREEN

5981, Bhakare Lane, Vensentpura,
Sarjepura, A.Nagar. Tel : 2346932.

No. 342

Date 26/4/2023

M/s. D.V.V.P. CO. L. Ahmednagar

Particulars	Qty	Rate	Amount	
			Rs.	Ps.
1) flex 10x4	1	-	800/-	-
800/-				
		Total	800/-	

*Original bill will be submitted on,
08/05/2023 @ agnd

CASH PAYMENT Voucher

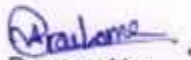
No. : 58

Dated : 4-May-2023

Particulars	Amount
Account : Annual Gathering Exps	1,330.00
Through : Cash	
On Account of : Being cash paid to Mr. Deshpande N M on A/c of Annual gathering exps. for purchased of Memento as per enclosed application.	
Amount (in words) : Indian Rupees One Thousand Three Hundred Thirty Only	
	₹ 1,330.00

Receiver's Signature:

Authorised Signatory


Prepared by



DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 4/5/2023

RECEIPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering,
Ahmednagar on account of

Account Head

1 Annual Gathering exps.

2

Rupees in Word One Thousand Three Hundred Thirty Only

Rs.

1330/-

Receiver's Signature

Name

Dehpande S.M.

Mo No.

9828044249

Journal Voucher

No. : 45

Dated : 8-May-2023

Particulars	Debit	Credit
Annual Gathering Exps	37,400.00	
To Sai Gifts (S Cred)		19,020.00
To Udawant S.R. (Work Adv)		10,000.00
To Udawant S.R. (Work Adv)		810.00
To S R Infotek (Sr Cr.)		6,590.00
To Udawant S.R. (Work Adv)		980.00

On Account of :

Exp incurred by Udawant S R on account of
Annual Gathering Exp 2023 for Prize
Distribution

₹ 37,400.00

₹ 37,400.00

Authorised Signatory



Date: 08/05/2023

To,
The Principal
DVVP COE, Ahmednagar

Subject: Regarding sanction the bill of Rs. ~~37,400/-~~ for Prize Distribution & clearance of advance Rs. 10,000/- .

Respected Sir,

With reference to above subject, I undersigned had taken the advance RS. 10,000/- for Prize Distribution Ceremony-2023. For the same total bill of Certificates, Medals & Trophies is Rs. ~~37,400/-~~ Details of bill are attached herewith.

So, kindly sanction the same.

Thanking you

① Encl. Bills

Yours Faithfully

[Signature] 8/5/23

Dr. Sandip R. Udawant

Associate Professor E & Tc

ASG , Prize Distribution I/C

Forwarded to Principal for sanctioning pte

[Signature]
(Dehpade n.m.)
Coordinator - ASG-2023

To A/c adjust as per budget
[Signature]
F 9/5/23

Kulkarni sir
pl. Adjust Adv.
[Signature]

Bill Details

Sr.No.	Bill Description	Bill No	Amount
1	Trophies medal	3868	29020/-
2	Trophies medal	3867	8101/-
3	Certificate	387	65901/-
4	Certificate	388	9801/-
			<u>37401/-</u>

मनुष्य सुबह से शाम तक काम करके उतना नहीं शकता, जितना क्रोध और चिंता से एक क्षण में शक जाता है..।

DELIVERY CHALLAN / ESTIMATE

Mobile : 98220 68935



॥ Shri ॥



"Yashodha" Opp. Sai Mandir, Sarjepura,
Ahmednagar - 414 001. (M.S.)

E-mail : saigifts2008@gmail.com

Sports Trophys & Sports Goods

House of Readymade Trophies, Awards, Cup,
Shield, Mementos, Medal, Batches

M/s. Principal
Dr. Vithalrao Vikhe Patil
Engg. College, Dhule

S. No. **3868**

Date 15/2/2023

Particulars	Qty	Rate	Amount
Cricket Trophy Boys	1	1651	1651
Girls	1	1651	1651
Volley Ball Boys	1	1600	1600
Girls	1	1400	1400
Kho-Kho Boys	1	800	800
Girls	1	800	800
Kabaddi Boys	1	1381	1381
Girls	1	1381	1381
Foot Ball Boys	1	1400	1400
Best sportsman stadium	2	600	1200
Gold Medal	160	30	4800
Silver Medal	140	35	4900
Acrylic Trophy 8x7	19	450	8550
Acrylic Trophy 7x9	1	730	730
			<u>32244</u>
		12810/-	-32244
Rs. <u>Twenty nine thousand twenty only</u>	Total		<u>29020/-</u>
	Advance		<u>10000/-</u>
	Balance		<u>19020/-</u>
Mo.No.	  For, Sai Gifts		

CUSTOMIZED ACRYLIC TROPHIES
& CORPORATE GIFTS ALSO AVAILABLE



For, Sai Gifts

पाणी वाचवा । जीवन वाचवा ॥

झाडे लावा । झाडे जगवा । जीवन वाचवा ॥

जिन्दगी में अच्छे लोगों की तलाश मत करो, खुद अच्छे बन जाओ आपसे मिलकर शायद किसी की तलाश पूरी हो जाए !

Mobile : 98220 68935



"Yashodha" Opp. Sai Mandir, Sarjepura,
Ahmednagar - 414 001. (M.S.)

E-mail : saigifts2008@gmail.com

Sports Trophys & Sports Goods

House of Readymade Trophies,Awards,Cup,
Shield,Mementos,Medal,Batches

M/s. Principal

Dz. Vithalewar Vikhe Patil

S. No. **3867**

Engg. Collage, Ahmednagar Date: 1/5/2023

Particulars	Qty	Rate	Amount
Best Student	1	600	600
Medal	10	30	300
			900
	less 10%		90
Rs. _____	Total		810/-
_____	Advance		-
_____	Balance		810/-
Mo.No. _____	 		
CUSTOMIZED ACRYLIC TROPHIES & CORPORATE GIFTS ALSO AVAILABLE For, Sai Gifts			

मनुष्य सुबह से शाम तक काम करके उतना नहीं थकता, जितना क्रोध और चिंता से एक क्षण में थक जाता है..।

जिन्दगी में अच्छे लोगों की तलाश मत करो, खुद अच्छे बन जाओ आपसे मिलकर किसी की तलाश पूरी हो जाए !

पाणी वाचवा । जीवन वाचवा ॥

झाडे लावा । झाडे जगवा । जीवन वाचवा ॥



SR INFOTEK

Professional Design & Graphics Studio

www.srdigitalstudio.in

Ref. No.: SR/DISU/2023/387

Date: 05/05/2023

Invoice No. # 387



To,

The Principal,

DVVPF's Dr. Vithalrao Vikhe Patil College of Engineering,

Ahmednagar (MS), India

Billing Invoice

Sr. No.	Particulars	Quantity	Rate	Amount
1.	Rhythm Annual Gathering 2023 Certificate Print with name academic certificates – 20 Blank Certificate 14 Cricket – 62 Football – 30 Kabaddi – 46 Kho Kho – 46 Volley Ball – 44 Mix Sports – 38 T & P – 20 Member Coordinator - 50	370	17/-	6290/-
2.	Rhythm Annual Gathering 2023 Certificate Design	1	300/-	300/-
				Total : 6590/-
<i>In Word : Six Thousand Five Hundred & Ninety Rupees Only</i>				



Kindly Make Payment through Cheque/ NEFT/RTGS/UPI

Name: - SR INFOTEK

A/C No: - 3627160553

Bank: - Central Bank of India

IFSC: - CBIN0281728

Branch: - MIDC Ahmednagar.

FOR SR INFOTEK

Authorized Signatory

SR DIGITAL STUDIO

We Capture Memories

Address: Survey No. - 96/2B, Plot No. - 37, Snehranj Villa, Navnagar, PO MIDC, Ahmednagar - 414 111 (M.S.) India.

Tel: +91 241 297 1716

Mob: +91 909 658 6007

Email: srdigitalstudio@gmail.com

Website: www.srdigitalstudio.in



SR INFOTEK

Professional Design & Graphics Studio

www.srdigitalstudio.in

Ref. No.: SR/DISU/2023/388

Date: 08/05/2023

Invoice No. # 388



To,

The Principal,

DVVPF's Dr. Vithalrao Vikhe Patil College of Engineering,

Ahmednagar (MS), India

Billing Invoice

Sr. No.	Particulars	Quantity	Rate	Amount
1.	Rhythm Annual Gathering 2023 Certificate Print	40	17/-	680/-
2.	Rhythm Annual Gathering 2023 Certificate Design	1	300/-	300/-
				Total : 980/-
<i>In Word : Nine Hundred & Eighty Rupees Only</i>				



Kindly Make Payment through Cheque/ NEFT/RTGS/UPI

Name: - **SR INFOTEK**

A/C No:- 3627160553

Bank:- Central Bank of India

IFSC:- CBIN0281728

Branch:- MIDC Ahmednagar.

FOR SR INFOTEK

Authorized Signatory

SR DIGITAL STUDIO

We Capture Memories

Address: Survey No. - 96/2B, Plot No. - 37, Snehranj Villa, Navnagar, PO MIDC, Ahmednagar - 414 111(M.S.) India.

Tel: +91 241 297 1716

Mob: +91 909 658 6007

Email: srdigitalstudio@gmail.com

Website: www.srdigitalstudio.in

॥ न हि ज्ञानेन सदृशं पवित्रमिह विद्यते ॥

Dr. Vithalrao Vikhe Patil Foundations

Dr. Vithalrao Vikhe Patil College of Engineering

(NAAC A+ , NBA Accredited)



Rhythm 2K23

Certificate

This is to certify that,

Mr. / Ms. _____

Studying in _____ Department has actively participated /
Secured _____ Position / Prize / Rank in _____
during Academic year 2022-2023

we wish you good luck for your future endeavors


Prof. N. M. Deshpande
Gathering Coordinator


Dr. Uday P Naik
Principal,
College of Engineering



www.angmagar.com

Dr. Vithalrao Vikhe Patil Foundations College of Engineering, Opp. Gadh. Mah. Dargah, MIDC, Wagholi, Vadgaon Gupha Ahmednagar-414111

Follow us on
Facebook Instagram YouTube

॥ न हि ज्ञानेन सदृशं पवित्रमिह विद्यते ॥

Dr. Vithalrao Vikhe Patil Foundations

Dr. Vithalrao Vikhe Patil College of Engineering

(NAAC A+ , NBA Accredited)



Rhythm 2K23

Certificate

This is to certify that,

Mr. / Ms. _____

Studying in _____ Department has actively participated and
worked as coordinator / member of _____
during Academic year 2022-2023

we wish you good luck for your future endeavors


Prof. N. M. Deshpande
Gathering Coordinator


Dr. Uday P Naik
Principal,
College of Engineering



www.angmagar.com

Dr. Vithalrao Vikhe Patil Foundations College of Engineering, Opp. Gadh. Mah. Dargah, MIDC, Wagholi, Vadgaon Gupha Ahmednagar-414111

Follow us on
Facebook Instagram YouTube



Journal Voucher

Dated : 10-May-2023

being Purchase Deset water cooler & Pedestal Fan on rent against for the annual Gathering Rythm-2023 as per approved & Sanctioned bill

Authorised Signatory

Authorised Signatory

Date: 03/05/2023

30
no.
Elect. Maint. Dept.

प्रती,

भा. प्राचार्य,

डॉ. वि. वि. पा. अभियांत्रिकी महाविद्यालय,

विक्रमगढ़, झ. नगर

विषय - भाडे तत्वावर डेसर्ट वॉटर कुलर व पेडस्टल
फॅन बसविण्यास (वापरण्यास) परवानगी
मिळणेबाबत.

संदर्भ - Rythm-2023 Letter dated 24-04-2023

महोदय,

वरील संदर्भित विषयांस अनुसरून आपले महाविद्यालयामार्फत
Annual Gathering (Rythm-2023) करिता दि. 03-05-2023
रोजी Rythm-2023 येथे खाली नमूद वस्तूंचा कुलर
व फॅन भाडे तत्वावर वापरण्यास व खर्चास परवानगी
मिळवी, ही विनंती.

- ① Desert water cooler $\rightarrow$ 02 Nos. $\times$ 3000 = 6000
 $\times$ 1500/- }
② Pedestal Fan $\rightarrow$ 04 Nos. $\times$ 2000 = 8000
 $\times$ 500/- }

Total Rental Basic charges/day $\Rightarrow$ 5,000 = 00

आपले माहितीकरण व पुढील कार्यवाहीकरण सविनय

To

सादर.

आपला विश्वासू,

ALC
for n.c.
3/5/23
+ 3/5/23

Elect. Engineer
[Elect. Maint. Dept.]

24/04/2023

To,
The Principal,
Dr.V.V.P.C.O.E.,
Ahmednagar.

Subject: Regarding dessert coolers arrangement at gymkhana for RYTHM-2023.

Respected Sir,

I undersigned, I/C food committee (Rhythm-2023), with respect to above subject request you to permit 6 dessert coolers arrangement through electrical maintenance department at gymkhana on 03/05/2023 for lunch of Rhythm-2023.

Kindly do needful.

Thanking You,

Yours faithfully,


S.L. Asava

As per the instructions of
HOD, Deputy Dir,
forwarded to principal
Sir, for permission & approval plz,


V. S. Wadpande NRM

Shri Gunde
Elect maint
Arrange for 611000


28/04

गणेश : 9822082851

ਪੰਜਾਬ ਸਾਇੰਸ ਐਂਡ ਇਲੈਕਟ੍ਰੀਕਲ

મેસર્સ/શ્રી પ્રિન્સીપલ ડૉ વિરવે પાટિલ ઇચરીનીંગ
જાલોજી સ. નગર

फोन नंबर

अ.नं.

नग

दो फलर

$$1500 \times 2 = 3000$$

3000 L

क्रि० २५७ कोन

$$500 \times 4 = 2000h$$

2000h

एकुण

5000 h

ऑडयहान्स

बायकी

5000 l

ऑर्डर देणाऱ्याची सही

ਪੰਜਾਬ ਸਾਊਂਡ ਐਂਡ ਇਲੈਕਟ੍ਰੀਕਲ ਕਰਿਟਾ

Journal Voucher

No. : 50

Dated : 10-May-2023

Particulars	Debit	Credit
Annual Gathering Exps <i>Dr</i>	4,100.00	
To Shriram Digital Photo (TDS)		41.00
To Shriram Digital Photo (Sr.Cr.)		4,059.00
New Ref 286/27-4-2023 4,059.00 <i>Cr</i>		
	₹ 4,100.00	₹ 4,100.00

On Account of :

Being Cultural Day's Celebration- Rhythm
-2023 Photography bill sanctioned as per
approved budget (Incharge- Vartak Sir)

Authorised Signatory






DR. VITHALRAO VIKHE PATIL FOUNDATION'S
Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar
Vadgaon Gupta, Vilad Ghat, Post. - M.I.D.C., Ahmednagar - 414 111 (M.S.) INDIA.

Ref: PDVVPF/COE/BIN/23/

8th May 2023

To,
The Principal
DVVPCOE, Ahmednagar

Subject: Cultural day's celebration -Rhythm-2023 photography bill

Respected Sir,

With reference to the above subject, our college celebrates the cultural programs-Rhythm-2023 in 26th to 28th April and 2nd May 2023. The M/s. Shriram Photo Studio, Ahmednagar was appointed to make memories in photograph the entire program. The photograph rates have been sanctioned by DVVP Foundation (Letter Attached). The attached invoice has been checked and found in order.

It is proposed that the same may please passed on to account department, for the issuing a cheque/ DD for Rs. 4,100.00 (Rupees Four Thousand One Hundred Only) in favour of M/s. Shriram Photo Studio, Ahmednagar - Shriram Gorakhnath zaware.

Submitted for your approval & guidance Please.


In charge

Photography and New Committee

Forwarded to Principal for
sanction plz.

Ue
(Dehpande N.M.)
Coordinator - 15-5-2023

Alc To check and by
as per budget
Spair
FI 15/5/23

SHRIRAM PHOTO STUDIO

Shriram Super Market, Chetna Colony, Nav-Nagapur, Nagar-Manmad Road, Ahmednagar - 414 111.
Prop. Shriram G. Zaware, Mob. 9730733428, 8208654595, 9096633428 • Mail - pszaware@gmail.com

Invoice No. : **286**

Date **27/04/2023**

Name : **कॉलेज ऑफ इंग्लिश विभाग, पी.डी. ही. ही. पी. कॉन्डिशन
विक्रम धार अ. नगर**

Sr.No.	Particulars	Qty.	Rate	Amount
*	रिवम 2023 या कार्यक्रमाची फोटोग्राफी			
	1) 27/04/23 - 2 तसि	2	400	800/-
	2) 28/04/23 - 2 तसि	2	400	800/-
	3) 29/04/23 - 2 तसि	2	400	800/-
	4) 02/05/23 - हाऊस	1	1700	1700/-
			TOTAL	4100/-

Rs. In words : **चार हजार शंभर रुपये मात्र**

Note : Check Payment Name
Shriram Goraskhnath Zaware

Customer Sign.


Proprietor

Ref.no.: DVVFF/PS/MCH/Admin/2022-23/3428/467

Date: 31/12/2022

To,

M/s. Shriram Digital Photo,
 Shriram Super Market, Chetna Colony,
 Nagar-Manmad Road, Newnagapur,
 Ahmednagar, 414 111. 9730733428

Sub: Annual Rate Contract for Photography and Videography of various programs.

Ref: Your Letter, Date: 02/01/2023.

R/Sir,

With reference to the above cited subject we have finalized Annual rate Contract for photography & videography work as under,

1. Rate:

Sr. no.	Particular	Qty.	Unit	Rate	Per
Photography (Per 1 Camera)					
1	a) Small Event -30 Min. to 1 Hour (only data)	01	Job	400.00	Job
	b) Medium Event - Half Day- College time (only data)	01	Job	1700.00	Job
	c) Big Event - Full Day -College time (only data)	01	Job	2700.00	Job
	d) Outdoor Camp -One Day- 6 am to 6 pm (only data)	01	Job	3000.00	Job
Videography (Per 1 Camera)					
2	a) Small Event -30 Min. to 1 Hour (only data)	01	Job	500.00	Job
	b) Medium Event - Half Day- College time (only data)	01	Job	1800.00	Job
	c) Big Event - Full Day -College time (only data)	01	Job	3000.00	Job
	d) Outdoor Camp -One Day- 6 am to 6 pm (only data)	01	Job	3500.00	Job
	e) All Video Shooting Data Editing & Mixing Per 01 DVD	01	Job	1100.00	Job
	f) DVD Write Per 01 DVD	01	No.	75.00	No.
Only Photo Print					
3	a) Size : 4" x 6"	01	No.	17.00	No.
	b) Size: 12" x 8"	01	No.	70.00	No.
	c) Size: 12" x 18"	01	No.	115.00	No.
	d) Passport Photo 8PP, 12PP	01	Set	50.00	Set
Photography Centre					
4	Photo Studio Setup -Computer Photo Colour Printer, Scanner, Red & Grey Backdrop, 2 Black Room Backdrop, 2 Stand, 2 Studio Light, 1 Camera Stand, 1 Reflector, 1 Photo & 1 Video Camera, Photo Paper 4x6, 8x12, 1 Studio Operator	01	Day	2100.00	Day
5	Drone Camera photo or video shooting for 1fly	01	Job	1700.00	Job
6	Cinematography video editing	01	Job	5000.00	Job

2.F.O.R. : College site.

3.Taxes : ---

4.Payment : After Satisfactory Work Completion.

5.Discount : ---

6. Period : 1st Jan 2023 to 31st Dec. 2023

Please return the duplicate copy of work order duly signed by you in token of your Acceptance of the work order.

Purchase Officer

Copy to, 1. Account 2. Maintenance Dept.

H.O.D.

Director

Secretary General

DVVPFA/Civil/2023/

Date:- 12/05/2023

OFFICE NOTE

To,
The Principal,
College of Engineering,
Vilad Ghat, Ahmednagar.

Sub:- Sanction of expenses / work done for various civil works.

Name of Contractor / Supplier:- Shri- Kedar R. K.
(M/s. Kaleshwari Sound Services & Mandap Decoration)
A/P.- Navnagapur, Jai Malhar Nagar, M.I.D.C.
Ahmednagar.

Sr.No	Particulars	Bill No.	Date	Amount (Rs.)
1.	Providing & supplying Matt, Sofa for rental basic in Engg. College for Gadring Prize Distribution purpose.	31	04/05/2023	13,727=00
			Total Rs.	13,727=00

You are requested to sanction the mentioned above bills.

Thanking you

Yours faithfully,

(Signature)
Civil Engineer.

Akash Sin
M.I.D.C.
(Signature)

(Signature)
(Signature)
15/5
S. Kolhapure

डॉ. विठ्ठलराव विखे पाटील फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफअ / सिव्हील / २०२३ /

दि. ०४/०५/२०२३

कार्यालयीन टिप्पणी

विषय:- अभियांत्रिकी महाविद्यालयामध्ये बक्षिस वितरण समारंभा करिता सेमिनॉर हॉल मध्ये मॅट, सोफे रेंटल बेसेस वर टाकुण घेणेस मंजूरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविद्यालयामध्ये बक्षिस वितरण समारंभा करिता सेमिनॉर हॉल मध्ये मॅट, सोफे रेंटल बेसेस वर टाकुण घेणे गरजेचे आहे. सदर कामांस रु. १३,७२७/- खर्च अपेक्षित आहे.

तरी सदर काम श्री. केंदार आर.के. (काळेश्वरी साउंड सर्व्हिसेस), नवनागापूर, यांच्याकडून करून घेणेस आपली मंजूरी मिळावी ही विनंती.

कळावे,

आपला विश्वासू,


सिव्हील इंजिनियर

मंजूर / नामंजूर


सेक्रेटरी जनरल

डॉ. विठ्ठलराव विखे पाटील फौंडेशन
वडगांव गुप्ता, (विळद घाट), अहमदनगर.

Journal Voucher

No. : 68

Dated : 13-May-2023

Particulars	Debit	Credit
Annual Gathering Exps <i>Dr</i>	27,030.00	
To Trambkeshwar Pushpalaya (TDS)		270.00
To Trambkeshwar Pushpalaya (Sr.Cr.)		26,760.00
New Ref 180/03-5-2023 26,760.00 <i>Cr</i>		
	₹ 27,030.00	₹ 27,030.00

On Account of :

providing & Supplying flowr decoration in
Engg. college for Annual Gathering Prize
Distribution function as per Approved &
Sanctioned bill

w
Authorized Signatory

(Signature)

(Signature)

DVVPFA/Civil/2023/

Date:- 12/05/2023

OFFICE NOTE

To,
The Principal,
College of Engineering,
Vilad Ghat, Ahmednagar.

Sub:- Sanction of expenses / work done for various civil works.

Name of Contractor / Supplier:- M/s. Trambkeshwar Puspalya,
Near Padmashri Statu, Loni Bk., Tal.- Rahata,
Dist. - Ahmednagar.

Sr.No	Particulars	Bill No.	Date	Amount (Rs.)
1.	Providing & supplying Flower decoration in Engg. College for Gading Prize Distribution purpose.	180	03/05/2023	27,030=00
	<i>Gathering</i>			
Total Rs.				27,030=00

You are requested to sanction the mentioned above bills.

Thanking you

Yours faithfully,

Yours faithfully
Civil Engineer.

To
ATE
Hon. Dy. Director for Permission

3/6/23
13/05/23
Alakhin
plm-a
Plm.

Approved as
per enclosed sanction.

7/6/23

To
MC
3/6/23
13/5/23

डॉ. विठ्ठलराव विखे पाटील फाउंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफओ / सिव्हील / २०२३ /

दि. ०४/०५/२०२३

कार्यालयीन टिप्पणी

विषय:— अभियांत्रिकी महाविद्यालयामध्ये बक्षिस वितरण समारंभा करिता फुलांचे डेकोरेशन करून घेणेस मंजूरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविद्यालयामध्ये बक्षिस वितरण समारंभा करिता फुलांचे डेकोरेशन करून घेणे गरजेचे आहे. सदर कामांस रु. २७,०३०/- खर्च अपेक्षित आहे.

तरी सदर काम मे. त्र्यंबकेश्वर पुष्पालय, लोणी बु., यांच्याकडून करून घेणेस आपली मंजूरी मिळावी ही विनंती.

कळ्यावे,

आपला विश्वासू,


सिव्हील इंजिनिअर

मंजूर / नामंजूर


सेक्रेटरी जनरल

डॉ. विठ्ठलराव विखे पाटील फाउंडेशन
वडगांव गुप्ता, (विळद घाट), अहमदनगर.



त्र्यंबकेश्वर पुष्पालय



पद्मश्री विखे पाटील पुतळ्याजवळ, लोणी बु॥ - ४१३७३६, ता. राहाता, जि. अहमदनगर

No.

180

प्रोप्रा. : एस.जे. गायकवाड (मो. ९९२२३३९९४०)

दिनांक : ३ / ५ / २०२३

श्री./मे.

डॉ. वि. वि. वि. कोव्हा, निवृत्त पदवी अहमदनगर
वासिल निवृत्त पदवी अहमदनगर

अ.नं.	तपशील	नण	दर	एकूण रुपये	पैसे
	पद्मश्री व पद्मश्री जेव्हा ह्या अंकात	2	1100/-	2200/-	
	गणपतीसाठी ह्या अंकात	1	700	700/-	
	फेस ह्या	2	500	1000/-	
	होम वजे	4	350	1400/-	
	फ्लोवर जट	3	300	900/-	
	आगळे वजे मह्य	6	250	1500/-	
	आगळे वजे मोठे	6	350	2100/-	
	ह्या गुळाब कोत	10	20	200/-	
	मोठ्या म्हेन्यानी व वरपातासाठी	30 feet	130	3900/-	
	फुलेच्या भावा वगळ्या दोन्ही वगळ्या	30 feet	130	3900/-	
	गोठ वगळ्यानी, जयलयाणी, फेस	13	970	12610/-	
	वगळ्यानी व दोन्ही फोलेच्या				
	वगळ्या				
	ह्यापेक्षा			1500/-	
				27030/-	
			एकूण -	28810/-	

CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

अक्षरी रुपये

महाराष्ट्र हजार आठो वहा मज

धन्यवाद !

Seal
त्र्यंबकेश्वर पुष्पालय करिता

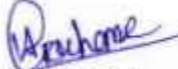
CASH PAYMENT Voucher

No. : 104

Dated : 26-May-2023

Particulars	Amount
Account : Cultural Activity Exp	3,510.00
Through : Cash	
On Account of : Being cash paid to Mr Mandhare S S on A/c of cultural activity exps for gifts & other material purchased as per enclosed application.	
Amount (in words) : Indian Rupees Three Thousand Five Hundred Ten Only	
	₹ 3,510.00

Receiver's Signature:


Prepared by


Authorised Signatory



DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 26/ 5 / 2023

RECEIPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering,
Ahmednagar on account of

Account Head

1 Cultural Days Rhythm-2023.

2 _____

Rupees in Word Three thousands five hundred ten only.

Rs. 3510/-


Receiver's Signature

Name Mandhara S.S.

Mo No. 7743957184.

Date:- 3/5/2023

To,

The Principal
DVVP COE,
Ahmednagar.

Subject :- Cultural Days Bills. of Rhythm 2023

R/Sir,

As per budget sanctioned for
Cultural Days celebration, you are
requested to sanction bills of
Rs. 3,510/- only required for gifts,
Ball pen for games, Rangoli, Shwal,
Rings, Balloons, Tea & water glass,
required for games during days
Also Nadi Bundal etc. for games

So, you are requested to sanction
the same against budget of Rhythm 2023

Forwarded to Principal
for sanction plz.
(Chhiprade - Mr.)

Atc for ne
f. Jain
4/5/23

Gauhane Madam
pl. pay Rs. 3510/-

Sincerely,
[Signature]

Mandhaze Sunil
Coordinator,
Rhythm - 2023

पुष्पक कलेवशन

गाळा नं. १, प्लॉट नं. ५१, आनंदनगर, महाराष्ट्र सहकारी बँके समोर, गुलामोहर रोड, अहमदनगर

☎: २४२२८५९, फॅक्स: २४२२७४१

नं० 1299

दिनांक 25/04/2029

अ.सं.	वस्तु	मात्रा	दर	रकम	टिप्पणी
7	Paper 500 Ball Pen	100	20	2000-00	
				2000-00	

Leif

सर्वाणि

अस्मिता लेडीज क्लोपी

दि. 24/04/2023

① Ring 2x100 200/-

② Baluns 4pk x 70 280/-

480/-

॥९॥
सही

25/04/23

① गरीबों के लिए $20 \times 3 = 60$

R

60 //

$\angle$

Journal Voucher

Dated : 26-May-2023

On Account of :

Being Provided Lunch of all students in Annual Gathering (Rythm-2023) against for approved & Sanctioned bill (1200 Plates X Rs.140/- (Per Plate)= 168000/-)

Authorised Signatory

Authorised Signatory

19/05/2023.

To,
The Principal,
Dr. V.V.P.C.O.G.,
Ahmednagar.

Subject: Regarding sanction of lunch bill for Rythm-2023

Respected Sir,

I undersigned, I/c Lunch committee-Rythm-2023, request you to sanction bill of lunch for Rs. 1,68,000/- (1200 plates x 140/-/plate).

Bill submitted by Vishal Ganesh Caterer is for Rs. 1,78,500/- (1275 plates x 140/-/plate), but as per my knowledge, I have informed Vishal Ganesh Caterer ~~person~~ the no. of plates as 1200 and bill sanction amount should be Rs. 1,68,000/- (1200 x 140). He has agreed on same but bill submitted is for 1275 number of plates.

for information & sanction of bill. Kindly do needful.

Thanking You,

Encl:

- 1) Bill received from caterer.
- 2) Quotation approval letter
- 3) Quotations received by 3 Parties.

Forwarded to the
Principal for
sanction Pl.


Coordinator,
Rythm 2023

Akash Sin
pl. n.a.



Yours faithfully,



S.L. Asava.
Asstt Prof.
Civil Engg. Dept.
I/c Lunch Committee
Rythm-2023.

24/04/2023

To,
The Principal,
Dr.V.V.P.C.O.E.,
Ahmednagar.

Subject: Regarding quotations received of catering for lunch of RYTHM-2023 on 03/05/2023 and approval of quotation.

Respected Sir,

I undersigned, I/C food committee (Rhythm-2023), with respect to go through quotations received for lunch of Rhythm-2023 on 03/05/2023. Also request you to approve the quotation as per negotiation.

Requirements given to called quotations and their comparative rates are as given below:

NUMBER of PERSONS: 1500	PARTY 1 VISHAL	PARTY 2 SHRI GURUKRUPA	PARTY 3 BHOGE
MENU: Jalebi, Pulav, Koshambir, Puri (Plain+Masala), Papad, Mattha, Aloo Chole Gravy, Mix-Veg Dry, Pickle.	150/- per plate	180/- per plate	170/- per plate
WATER: 500ml bottle for staff (300 no's) and Cold filter water jars for students	140/- Negotiated		
SEATING and SERVING: Table and Chair for staff (60 seating) and clean baskars for students. Food to be served by servers arranged by caterer.			
SIGN OF PARTY (APPROVED)			

For information and approval.

Thanking You,


S.L. Asava
I/C Food
Committee


Prof. N. M. Deshpande
I/C Rhythm Coordinator


Dr. U. P. Naik
Principal


Prof. Sunil Kalhapure
Dy. Director (Tech.)

ENCL: 1. Party 1 quotation.
2. Party 2 quotation.
3. Party 3 quotation.



विशाल गणेश केटरर्स

लग्न-समारंभाच्या सर्व प्रकारच्या ऑर्डर स्विकारल्या जातात.

काटवन खंडोबा रोड, मोबाईल टॉवर शेजारी, अहमदनगर.

PARTY: 01

Pro.H.K.Rajput

9422220440

9011896051

9850921940

इंजिनिअरींग कॉलेज, विठ्ठलवार

दि. 03/05/2023

- 1) जिलेबी
- 2) व्हेन-बिर्याणी
- 3) आलू-छोले भाजी
- 4) मिक्स व्हेन
- 5) मसाला पूरी
- 6) साधी पूरी
- 7) मठ्ठा
- 8) कीशबिर
- 9) पापड
- 10) आचार
- 11) पाणी बादली (500 ml.)
- 12) बसकट्ट पट्टी (300 नम)
- 13) पाणी जात्र

1500 लोक * 150 रु प्रति

= 2,25,000/-

25/4/2023



कॅश-क्रेडिट गेमो

Prop. H. K. Rajput

विशाल गणेश केंद्रर्स

सद्वा समारंभाच्या सर्व प्रकारच्या ऑर्डर स्विकारल्या जातील.

आंबेकर सायकल मार्टच्या वरती, विशाल गणपती मंदिराजवळ, माळीवाडा.

अहमदनगर मो.: ९४२२२२०४४०, ९०९९८९६०५९, ९८५०९२९९४०

नंबर : 239

दिनांक : १६ / ०५ / २०२३

नांव : सायम, डी. वि. वि. पा. कॉलेज ऑफ इंजि. अहमदनगर.

अ.नं.	मेनु	प्रति सिट	दर	रुपये	पैसे
09)	शिवरा-2023 चे जेवण				
	१२७५ प्लेट	(९२०४) X ९८०/- =	९६३५०० = ₹		
		₹ ९२०० X ९८० = ₹ ९६३००० {			
M/S Samsan 18/5/23 MC food committee			एकूण	९६३५००	२०

न्यायवाद !

विशाल मणेश कैंटरर्स करिता



श्री गुरुकृपा केटरर्स

PARTY: 02



जे.पी.राजपुत जोशी वाडा, गुजरगल्ली, अहमदनगर.

प्रेमसिंग ९८ २२ ८२ ८७ ६९ जितेंद्र ९७ ६७ ५८० २९६

सुरेश ९८२२२ १०४२९

दि:- 3/5/2023

1500 लोक

दि:- 25/4/2023

इंजीनियरिंग कॉलेज वित्त घाट

1) आलु छौले

2) मिक्स डेज

3) पुलाव

4) पुरी सादी

5) मसाला पुरी

6) मठठा

7) जिलेबी

8) कौशंबीर

9) आचार

10) पापड

11) पानी जार

12) पानी बोटल - 500ml - 300 बोटल

13) मुले वाड़ापसाखी

टैबल + खुर्ची - 60

बसकर पट्टी

1500 x 180 = 270000

जिलेफ



भोगे कैटरर्स

PARTY: 03

सर्व कामे मटेरिअलसह व सर्व्हिसचे कामे स्विकारले जातात.

केडगांव (देवी), अहमदनगर - ४१४००१. मो. ९२२६७४७६७९, ९८९००५२६५२

ड/१२९ रेली इंजीनीयरिंग कॉलेज विरुड बार येथे

- १) शेव्ही सव्जी - आलु ब्रेन्ने.
- २) ड्राय सव्जी - मिक्स रेज.
- ३) पुन्नाव
- ४) फुरी प्लेन + मसाला
- ५) मठा
- ६) जल्बि
- ७) बेसींवीर
- ८) शान्दार
- ९) पापड
- १०) चाणी जार.
- ११) ड्राफ्ट - पाणी बॉटल $\frac{1}{2}$ ३०० bottles.
- १२) फुले - वाळ्यासाठी
- १३) Table + chair ६० प्रोफेसाही.
- १४) बसकर पार्टी.

- १५०० लोक १७० per plate.

$$1500 \times 170 = 255000 \text{ h.}$$

B

**DR.VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING,
VILAD GHAT, AHMEDNAGAR**

Ref. No. CEA/ACC/2023/ 1180

Date - 25/04/2023

To,
The Secretary General (officiating)
Dr.Vithalrao Vikhe Patil
Foundation, Ahmednagar.

**Sub- Sanction of Expenditure for Prize Distribution
ceremony and Lunch**

Dear Sir,

It is proposed to organize the Prize Distribution ceremony, Wednesday 3rd May 2023 followed by lunch to regular students of college. The approximate expenditure will be Rs. 3,15,000/-. The details are attached herewith for your ready reference.

It is requested that the expenditure be approved and sanctioned at the earliest.

Thanking you,

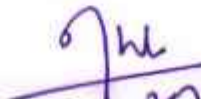
Yours faithfully,


(Dr. Uday P. Naik)
Principal

Encl: As above.

Copy fwd through: The Deputy Director (Technical),
Dr. V.V.P. Foundation, Ahmednagar

seen & forwarded


25/4


26/04

O.K.

26/4/23



**DR.VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING,
VILAD GHAT, AHMEDNAGAR**

Sr. No.	Particulars	Budget for 2023 in Rs.	
1	Coordination	NIL	
2	Reception/Welcome Committee	5000=00	187*
3	Exhibition & Art Gallery	5000=00	351*
4	Stage & Sitting arrangement & light Decoration with sound	20000=00	225* 5000
5	Prize Distribution Committee	40000=00	
6	Refreshment Committee (Lunch)	240000=00	
7	Video Shooting, News& Photography Committee	5000=00	4100
	Total	315000=00	

U.D. Ch

Journal Voucher

Dated : 11-Jul-2023

Particulars		Debit	Credit
Annual Gathering Exps	Dr	930.00	
To Shriram Digital Photo (TDS)			9.00
To Shriram Digital Photo (Sr.Cr.)			921.00
On Account of :			
Cultural day's Celebration-Rhythm-2023 print photography charges as per sanctioned bill no 294/ 22-5-2023			
		₹ 930.00	₹ 930.00

On Account of :

Cultural day's Celebration-Rhythm-2023 print photography charges as per sanctioned bill no 294/ 22-5-2023

Authorised Signatory



DR. VITHALRAO VIKHE PATIL FOUNDATION'S
Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar
Vadgaon Gupta, Vilad Ghat, Post. - M.I.D.C., Ahmednagar - 414 111 (M.S.) INDIA.

Ref: PDVVPF/COE/BIN/23/

15th June 2023

To,
The Principal
DVVPCOE, Ahmednagar

Subject: Cultural day's celebration -Rhythm-2023 Print photography bill

Respected Sir,

With reference to the above subject, our college celebrates the cultural programs-Rhythm-2023 in 26th to 28th April and 2nd May 2023. The M/s. Shriram Photo Studio, Ahmednagar was appointed to make memories in photograph the entire program. The selected 50 photos to print as per the guidelines program co-ordinator. The bill rate has been sanctioned by DVVP Foundation (Letter Attached). The attached invoice has been checked and found in order.

It is proposed that the same may please passed on to account department, for the issuing a cheque/ DD for Rs. 930 (Rupees Nine Hundred Thirty Only) in favour of M/s. Shriram Gorakshnath Zaware.

Submitted for your approval & guidance Please.

In charge
Photography and New Committee

forwarded to Principal sir
for sanctioning
by
(Deputy N.M.)
Coordinator Aug-23

Accd
for h.a.
u
06/07



|| Shriram Prasanna ||

Shop Act. Lic. 102204052103

SHRIRAM PHOTO STUDIO

Shriram Super Market, Chetna Colony, Nav-Nagapur, Nagar-Manmad Road, Ahmednagar - 414 111.
Prop. Shriram G. Zaware, Mob. 9730733428, 8208654595, 9096633428 • Mail - pszaware@gmail.com

Invoice No. : 294

Date 22/05/2023

Name : मा. प्राचार्य, कॉलेज ऑफ इंजिनिअरिंग, OVPF Foundation
विठ्ठल धरि अ. नगर.

Sr.No.	Particulars	Qty.	Rate	Amount
*	प्रिंम 2023 या कार्यक्रमाने			
	फीरे प्रिंम	50	17	850
*	फीरे अलबद	1	80	80
			TOTAL	930/-

Rs. in words :

नऊशे तीस रुपये मात्र.

Note : Check Payment Name
Shriram Goraskhnath Zaware

Customer Sign.

Proprietor

Dr. Vithalrao Vikhe Patil Foundation's
DR. VIKHE PATIL MEMORIAL HOSPITAL & MEDICAL COLLEGE,
 Opp. Govt. Milk Dairy, Vadgaon Gupta (Viladghat) Post, M.I.D.C., Ahmednagar 414 111.
 Ph. (0241) 2778042, 2777059 Fax: 2779782
 Email: purchase@rediffmail.com

Ref.no.: DVVPF/PS/MCH/Admin/2022-23/2428/467

Date: 21/12/2022

To,

M/s. Shriram Digital Photo,
 Shriram Super Market, Chetna Colony,
 Nagar-Manmad Road, Newnagapur,
 Ahmednagar. 414 111. 9730733428

Sub: Annual Rate Contract for Photography and Videography of various programs.

Ref: Your Letter, Date: 02/01/2023.

R/Sir,

With reference to the above cited subject we have finalized Annual rate Contract for photography & videography work as under.

1. Rate:

Sr. no.	Particular	Qty.	Unit	Rate	Per
Photography (Per 1 Camera)					
1	a) Small Event -30 Min. to 1 Hour (only data)	01	Job	400.00	Job
	b) Medium Event - Half Day- College time (only data)	01	Job	1700.00	Job
	c) Big Event - Full Day -College time (only data)	01	Job	2700.00	Job
	d) Outdoor Camp -One Day- 6 am to 6 pm (only data)	01	Job	3000.00	Job
Videography (Per 1 Camera)					
2	a) Small Event -30 Min. to 1 Hour (only data)	01	Job	500.00	Job
	b) Medium Event - Half Day- College time (only data)	01	Job	1800.00	Job
	c) Big Event - Full Day -College time (only data)	01	Job	3000.00	Job
	d) Outdoor Camp -One Day- 6 am to 6 pm (only data)	01	Job	3500.00	Job
	e) All Video Shooting Data Editing & Mixing Per 01 DVD	01	Job	1100.00	Job
	f) DVD Write Per 01 DVD	01	No.	75.00	No.
Only Photo Print					
3	a) Size - 4" x 6"	01	No.	17.00	No.
	b) Size: 12" x 8"	01	No.	70.00	No.
	c) Size: 12" x 18"	01	No.	115.00	No.
	d) Passport Photo 8PP, 12PP	01	Set	50.00	Set
4	Photography Centre Photo Studio Setup -Computer Photo Colour Printer, Scanner, Red & Grey Backdrop, 2 Black Room Backdrop, 2 Stand, 2 Studio Light, 1 Camera Stand, 1 Reflector, 1 Photo & 1 Video Camera, Photo Paper 4x6, 8x12, 1 Studio Operator	01	Day	2100.00	Day
5	Drone Camera photo or video shooting for 1fly	01	Job	1700.00	Job
6	Cinematography video editing	01	Job	5000.00	Job

2.F.O.R. : College site

3.Taxes : ---

4.Payment : After Satisfactory Work Completion.

5.Discount : ---

6. Period : 1st Jan 2023 to 31st Dec. 2023

Please return the duplicate copy of work order duly signed by you in token of your Acceptance of the work order.

Purchase Officer

H.O.D.

Director

Secretary General

Copy to, 1. Account 2. Maintenance Dept.

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : 696

Dated : 18-Mar-2024

Particulars	Amount
Account : Annual Gathering Exps	9,000.00
Through : Cash	
On Account of : Being cash paid to Mr. Kharde yogesh on A/c of Annual Gathering Exps for purchased of flowers & Decoration material for cultural activities - 2023-24 as per enclosed application.	
Amount (in words) : Indian Rupees Nine Thousand Only	
	₹ 9,000.00

Receiver's Signature:

Authorised Signatory


Prepared by



+++++
ENGINEERING, AHMEDNAGAR

DR VITHALRAO VIKHE PATIL COLLEGE OF

DATE :- 18/3 /2024

RECEIPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering,
Ahmednagar on account of

Account Head

1 Annual Gathering Exp.

2

Rupees in Word Nine Thousand Rs only

Rs. 9000/-

Rec- ture

Name

No No.

24/03/2024
937-337544



॥ श्री ॥

भगवती पुष्पालय

लोनी यु॥, (बस स्टैंड शेजारी), ता. राहाता, जि. अहमदनगर

प्रो. प्रा. आकाश गोसावरी

मो. 9890566035, 7709451560

नंबर प्राचार्य अभियंत्रिकी दि. 12/03/2024

श्री. मधुविष्णु लय विकट धातु सा. डॉ. लगेर

अ.नं.	वर्णन	नग	दर	रक्कम
1)	6x6 हार	2	650	1300
2)	4x4 हार	1	350	350
3)	6 फुटी तैरण 5- पदरी	1	1400	1400
4)	13 फुटी तैरण 5 पदरी	1	3500	3500
5)	वॉल माउंट बूके	6	350	2100
6)	टेबल बूके	2	300	600
			एकूण	9250/-

अक्षरी रुपये

नऊ हजार दोनसो पन्नास रुपये
आकाश गोसावरी मात्र

भगवती पुष्पालय कसिता.

Date: 12/3/2024

no.46

भा. जयश्रीदेव
अभिप्रेतिका महाविद्यालय
विश्व एड्स केंद्र

Approved
Rs 9000/-
6/11/24
18/3

विषय - विद्यालयी विद्यार्थी

महोदय -

वर्तमान विद्यालय अनुदान
मापन्या संस्थेतील अभिप्रेतिका व
तेव अभिप्रेतिका मधील विद्यार्थी
या मागणी ती त्याचे विद्यार्थी -
केंद्रात वरिष्ठ एड्स केंद्रात पुरविले जाणे
केंद्रातील अभिप्रेतिका मागणे

Shubha Sir
(Admin Assist)
12/03/24

Akash Sir
pl. transfer

केंद्रात
भा. विद्यालय

Dep. Dir (E) 12/3/24

Provisional Madam
Per. Pay Rs. 9000/-

Recommendation

(शेवटचा दिनांक)

Ashwini

13/3

Handwritten signature

Plz consider,
3/2/24
B.T. Tagad.
stage committee member

CASH PAYMENT Voucher

No. : 697

Dated : 18-Mar-2024

Particulars	Amount
Account : Annual Gathering Exps	5,000.00
Through : Cash	
On Account of : being cash paid to Mr Kharde Yogesh on A/c of Annual Gathering Exps purchased of Flowers , bouquet and Decoration material at Seminar Hall for Cultural activities - 2023 -24 as per enclosed application.	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Receiver's Signature:

Authorised Signatory


Prepared by



DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 18/3/2024

RECEIPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering,
Ahmednagar on account of

Account Head

1 Annual Gathering Exps.
2 _____

Rupees in Word Five Thousand Rs only

Rs. 5000/-

Name _____

Mo NO +

Re  ature

21/03/2024
9920332891



॥ श्री ॥

भगवती पुष्पालय

लोणी बु।।, (बस स्टैंड शेजारी), ता. राहाता, जि. अहमदनगर

प्रो. प्रा. आकाश गोसावी

मो. 9890566035, 7709451580

नंबर 471

दि. 12/03/2024

श्री. प्राचार्य अभियांत्रिकी म. विद्यालय, विठ्ठलवाट

अ.नं.	तपशील	न	दर	रक्कम
1)	राऊंड बुके	5	400	2000
2)	राऊंड बुके छोटे	4	300	1200
3)	हॅण्ड बुके	16	80	1280
4)	2x2 गुलाब हार	2	200	400
5)	समय लड 3x3	1	60	180
		एकूण	5000/-	5060/-

अक्षरी रुपये पाच हजार साठ रुपये मध

भगवती पुष्पालय करिता.

Date: 12/07/2024

no.47

मा. प्रचार विभाग
अभियंता की महारियालय
विभाग कार. अ. नं. 2

Approved
Rs 5000/-
UPH
18/3

विषय - विभाग में नई नियुक्तियों का

होना -

वरीय विभाग नियुक्तियों
आपका कार्यवाही से विभाग में नवीन
नौकरों के आगमन की कार्य विधि
5060 - क मा. (नवीन पाय फाल्ड आदि)
क मा. विभाग में नई नियुक्तियों की नम
विधि

Sh. Sir P.
12 Mar 24
Admin Assist
fwd to gathering
coordination
Akash
Dr. S. R. V. D. V. D.
Ch. C. 18/3/24

Akash sir
pl. transfer
UPH
18/3/24

Dr.
Dahmane N. M.
18/3/2024
Dahmane Madan
Ms. P. P. 5000/-
UPH
18/3/24

Dr. Sir P.
UPH
(20/3/24)
Dr. Sir P.
UPH
18/3

Vilad Ghat
Ahmednagar
State Name : , Code :

Dated : 19-Mar-2024

Particulars		Debit	Credit
Annual Gathering Exps	<i>Dr</i>	8,355.00	
Annual Gathering Exps	<i>Dr</i>	9,900.00	
To Udawant S.R. (Work Adv)			8,355.00
To Wagh M.P. (Work Adv.)			9,900.00
On Account of :			
Being Purchasing the Trophies, Medals & Certificates for Annual Gathering Prize & Award Distribution programme as per approved & Sanctioned bill			
		₹ 18,255.00	₹ 18,255.00

On Account of :

Being Purchasing the Trophies, Medals & Certificates for Annual Gathering Prize & Award Distribution programme as per approved & Sanctioned bill

Authorised Signatory

Date: 12/03/2024

To
The Principal,
Dr. Vithalrao Vikhe Patil
College of Engineering, Ahmednagar

Subject: Sanction the bill of Rs.8355 /- against advance of Rs. 10,000/-

Respected Sir,

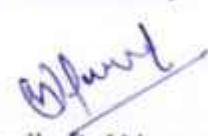
With reference to above subject, I had taken the advance of Rs 10,000/- for purchasing the Trophies, Medals & Certificates. For the same expenses occurred are Rs.8355/- Now, I am submitting the bill for clearance the advance Rs. 10,000/-.

Kindly sanction the same.

Thanking You.

Yours Faithfully

Akash Sir
pl. adjust Adv.


Dr. Sandip R. Udawant

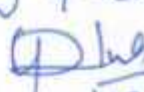
(Associate Professor, E & Tc Engg.)

Encl.

1) Bills

Forwarded to respected Principal
for for sanction please (with total
budget - 30,000)


Dr. N.M. Dohpande
ASG-2024

Dr. Bir (C)
Jum 4 recommend

13/03

Approved
RS 8355

13/3

Bill Details

Sr. No./Bill No	Bill Description	Amount
575	Trophies	6122/-
576	Certificates Academic , YIN, Hackathon , Best Outgoing sport & Academic	1133/-
574	Banner	1100/-
Total		8355/-

Dr. S. R. Odawant

झाडे जगावा... जीवन जगावा..



SR INFOTEK

Professional Design & Graphics Studio

www.srdigitalstudio.in

Ref. No.: SR/DISU/2024/576

Date: 08/03/2024

Invoice No. # 576



To,

The Principal,

Dr. VVPF's College of Engineering,

Ahmednagar (MS), India

Billing Invoice

Sr. No.	Particulars	Quantity	Rate	Amount
1	Rythm 2024 Annual Gathering Academic Certificate print	49	17/-	833/-
2	Rythm 2024 Annual Gathering Academic Certificate Design	1	300/-	300/-
				Total :1133/-
<i>In Word : One Thousand One Hundred Thirty-Three Rupees Only</i>				



By Hand
Dr. S.R. Vaidya

FOR SR INFOTEK

Srinimal

Authorized Signatory

Kindly Make Payment through Cheque/ NEFT/RTGS/UPI

Name: - SR INFOTEK

A/C No: - 149321010000065

Bank: - Union Bank of India

IFSC: -

UBIN0914932

Branch: -

MIDC Ahmednagar.

SR DIGITAL STUDIO

We Capture Memories

Address: Survey No. - 96/2B, Plot No. - 37, Snehranj Villa, Navnagapur, PO MIDC, Ahmednagar - 414 111(M.S.) India.

Tel: +91 241 297 1716

Mob: +91 909 658 6007

Email: srdigitalstudio@gmail.com

Website: www.srdigitalstudio.in



SR INFOTEK

Professional Design & Graphics Studio

www.srdigitalstudio.in

Ref. No.: SR/DISU/2024/574

Date: 08/03/2024
Invoice No. # 574



To,

The Principal,

Dr. VVPF's College of Engineering,

Ahmednagar (MS), India

Billing Invoice

Sr. No.	Particulars	Quantity	Rate	Amount
1	Rythm Annual Gathering 2024 flex printing 09.03.2024 <i>10 x 4-1 regular print</i>	40 sqft	15/-	600/-
2	Flex Designing	1	300/-	300/-
3	Flex Pasting	1	200/-	200/-
				Total : 1100/-
<i>In Word : One Thousand One Hundred Rupees Only</i>				

Opunit
Dr. SR. V. V. V. V. V.



FOR SR INFOTEK

S. Srinivas

Authorized Signatory

Kindly Make Payment through Cheque/ NEFT/RTGS/UPI

Name: - **SR INFOTEK**

A/C No: - 149321010000065 IFSC: - UBIN0914932

Bank: - Union Bank of India Branch: - MIDC Ahmednagar.

SR DIGITAL STUDIO

We Capture Memories

Address: Survey No. - 96/2B, Plot No. - 37, Snehranj Villa, Navnagapur, PO MIDC, Ahmednagar - 414 111 (M.S.) India.

Tel: +91 241 297 1716

Mob: +91 909 658 6007

Email: srdigitalstudio@gmail.com

Website: www.srdigitalstudio.in

Date: 12/03/2024

To
The Principal,
Dr. Vithalrao Vikhe Patil
College of Engineering, Ahmednagar

Subject: Sanction the bill of Rs. 9900/- against advance Rs. 10,000/-

Respected Sir,

With reference to above subject, I had taken the advance of Rs 10,000/- for purchasing the Trophies, Medals & Certificates. For the same expenses occurred are Rs.9900/- Now, I am submitting the bill for clearance the advance Rs. 10,000/-.

Kindly sanction the same.

Thanking You,

Yours Faithfully


Dr. Manoj P. Wagh
(Professor, Civil Engg.)

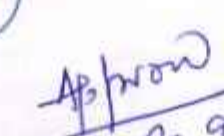
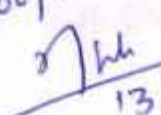
Akash Sir
pl. adjust Adv.

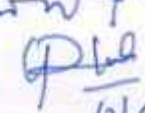
Encl.

1) Bills

Forwarded to Respected Principal
Sir for sanction please (within total budget-30,000/-)


Dr. N. D. Dehpande
12/3-2024


Rs 9900/-

13/3

Dr. Dir (r)
Approved & recommended

12/3

Bill Details

Sr. No./Bill No	Bill Description	Amount
574	Medals & Trophy	9,400/-
575	Invitation Flyer	500/-
Total		9,900/-

P. M. S.
Dr M. P. Wagh

झाडे लावा..! झाडे जगवा..! जीवन वाचवा..!



SR INFOTEK

Professional Design & Graphics Studio

www.srdigitalstudio.in

Ref. No.: SR/DISU/2024/575

Date: 08/03/2024
Invoice No. # 575



To,

The Principal,

Dr. VVPF's College of Engineering,

Ahmednagar (MS), India

Billing Invoice

Sr. No.	Particulars	Quantity	Rate	Amount
1	Rythm Annual Gathering 2024 Invitation card Desing <i>2 Pages with Envelope</i>	1	500/-	500/-
				Total : 500/-
<i>In Word : Five Hundred Rupees Only</i>				



FOR SR INFOTEK

S. S. Nismal

Authorized Signatory

Kindly Make Payment through Cheque/ NEFT/RTGS/UPI

Name: - **SR INFOTEK**

A/C No: - 149321010000065 IFSC: - UBIN0914932

Bank: - Union Bank of India Branch: - MIDC Ahmednagar.

SR DIGITAL STUDIO

We Capture Memories

Address: Survey No. - 96/2B, Plot No. - 37, Snehranj Villa, Navnagar, PO MIDC, Ahmednagar - 414 111 (M.S.) India.

Tel: +91 241 297 1716

Mob: +91 909 658 6007

Email: srdigitalstudio@gmail.com

Website: www.srdigitalstudio.in

Journal Voucher

Dated : 19-Mar-2024

Being Purchase bouquet,Baloons & decoration material & Rangoli for annual Gathering programme on 9th March,2024 as per sanctioned bill

Authorised Signatory

Abundance

[Signature]

DVVPF's COLLEGE OF ENGINEERING
Vadgaon Gupta (Vilad Ghat), PO.-M.I.D.C., Ahmednagar- 414 111.

Sr. No.

Date: 14/3/24

DETAILS OF EXPENDITURE

Name of staff : A. U. Bhadere

Designation: Asst. prof.

Amount & date of advance taken: - 3000/-

Details of expenditure:

Sr. No.	Date	Bill No	Particular	Total Rs.
1	7/3/24	446	Bouquets &	590/-
2	6/3/24	522	Balloons & decoration material	160/-
3	6/3/24	521	Decoration material	530/-
4	6/3/24	038	Rangoli	155/-
Total Rs (in word): Fourteen Hundred Thirty Five				1435/-

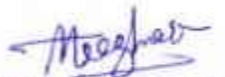
Total advance = 3000/-

Total expenditure = 1435/-

Balance = 1565/-

Excess expenditure =

Excess expenditure is Rs. & should not be more than 10 % of total advance.


Sign. of Applicant

Checked

Validated

Recommended

Approval


Accountant


Head of Dept.
Incharge
Exhibition &
Art gallery.


Principal

Dy. Director (Tech.)

प्रोग्रा: दिलीप कोळे

॥ कानिफनाथ प्रसन्न ॥

॥ कॅश / डेबीट भेगो ॥



कानिफनाथ
मंडप अॅण्ड फ्लोरिस्ट

Mob : 8888105525
9623807675
9850894007

स्टेशन रोड, अक्कादा गार्डन समोर, अहमदनगर - ४१४००१

फुलांचे व्यापारी, सर्व प्रकारचे स्टेज डेकोरेशन, हार, गुच्छ ऑर्डर प्रमाणे वेळेवर तयार करून मिळतील.

नंबर-

446

दिनांक: ०३/३/२०२४

नांव:

प्रिंसिपल निरखे पाघिल कॉलेज

पत्ता:

अ. नं.	तपशिल	दर	रक्कम
१)	फुके ४		४००
२)	मोठा फार १		१५०
३)	छोटा फार १		४०
४)			
		एकूण	५९०

धन्यवाद !

वसो कोळे, N. D.

कानिफनाथ मंडप अॅण्ड फ्लोरिस्ट

फ़ोन. ९९२२२३२३७२



कलर झेरोक्स, लैमिनेशन, स्पायरल बायंडिंग, कॉलेज व ऑफिस स्टेशनरी,
मोबाइल व डीश टीव्ही रिचार्ज, सॉफ्टवेयर प्रसाधन, कोल्डड्रिंक व आईस्क्रीम,

पता :- साईराम सहिसेस, धोडे पाटील कॉम्प्लेक्स, जिजाऊ चौक, शेंडी बायपास, एम.आय.डी.सी., जहमदनगर

नंबर : 522

दिनांक : 06 / 03 / २०१५

नांव DUVIP, COE Ahmednagar

अ.नं.	तपशील	नग	दर	रक्कम
1)	कुठे	02	60	120.
2)	runner pen.	02	20	40
			एकूण -	160

अक्षरी रूपये

प्रोफ़ास्यटर

₹ साईराम सर्व्हिसेस अॅण्ड जनरल स्टोअर्स

कलर प्रेसिंग, लॅमिनेशन, स्पायरल बायंडिंग, कॉलेज व ऑफिस स्टेशनरी,
मोबाईल व डीश टीव्ही रिचार्ज, सॉलर प्रसाधने, कोन्ट्रॉल व आईस्क्रीम,

पत्ता :- साईराम सर्व्हिसेस, धोंडे पाटील कॉम्प्लेक्स, विजाऊ चौक, शेळी बाबसा, एन.आय.डी.सी., अहमदनगर.

नंबर :

521

दिनांक : 06/03/2024

नाव

Principal of D. V. V. P. Co. E

अ.नं.	वस्तुशील	मात्रा	दर	रक्कम
1)	Marker	03	10	30
2)	रु	02	20	40
3)	ब्लॉक रु.	05	10	50
4)	रु	05	05	25
5)	पेपर	01	30	30
6)	कपड	01	40	40
7)	रु	120	02	240
8)	पंच	81	80	80
एकूण -				485

अक्षरी रूपये

प्रो. सागर शिर्के

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Code :

Journal Voucher

No. : 867

Dated : 19-Mar-2024

Particulars	Debit	Credit
Annual Gathering Exps <i>Dr</i>	68,250.00	
To Funk Fusion Dance & Fitness Studio (TDS)		683.00
To Ghadge K R (Work Adv)		15,000.00
To Nerkar M.H. (Work Adv)		10,000.00
To Funk Fusion Dance & Fitness Studio (Sr Cr)		42,567.00
New Ref 3237/ 12-3-2024 42,567.00 <i>Cr</i>		
On Account of : Being Choreography and Drapery Charges for annual gathering programme as per sanctioned bill against approved budget note		
	₹ 68,250.00	₹ 68,250.00

Authorised Signatory

Abhinav

Principal sign - ?
Total Bill amount - ?
Drapery Budget Exp - ?

Date - 13/3/2024

To,
The Principal,
D.V.P.C.E.,
Ahmednagar.

Subject - clearance of advance
of cultural Program.

Respected Sir,
with reference to above subject
we Mrs. K.D. Vidhate & M.H. Nerkar
want to request you please clear
the advance of Rs. 25,000/- we were
taking for drapery charges of cul-
tural program held on 9 March 2024.
bill of choreography & drapery attached
herewith.

Thanking you.

yours faithfully,
(Signature)

Forwarded to Respected Principal
Sir for sanction & clearance of
advance. Remaining amount to be
given to the party via cheque in the
name of Sandip Rahikar Adul.

(Dr. Dohpande N.M.)
13/3/2024

1. Mrs. K.D. Vidhate

2. Mrs. M.H. Nerkar
(Cultural Coordinators)

Encl → 1) Quotation
2) Bill
3) List of students
As per W.O.
W.

**Dr.Vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar.**

RHYTHM 2024

Work Order

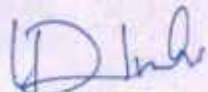
To,
Funk Fusion Dance and Fitness Studio,
Ahmednagar

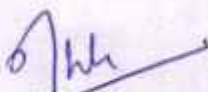
With reference to your quotation and the discussion with the panel members of Annual Social Gathering-2024, we are glad to offer the work order to you with following details.

Sr. No.	Item Description	Charges (Rs.)
1.	Group/ Duet Performance	4000/-
2.	Drapery per student	250/-


Prof. Sunil S. Mandhare
Coordinator- ASG-2K24


Dr. Nikkanth M. Deshpande
Coordinator- ASG-2K24


Dr. Uday P. Naik
Principal


Prof. Sunil Kalhapure
Dy. Director- Technical
DVVP Foundation, Ahmednagar



FUNK FUSION DANCE & FITNESS STUDIO

Mob No. 8855095594, 8208133744

Date : 13/02/2024

To,
Dr. Vithalrao Vikhe Patil
College of Engineering
Viladghat, Ahmednagars

Subject : Quotation for Annual Day Gathering Dances.

Respected Sir / Madam,

Here is our Charge Sheet (T & C Apply)

Sr. No.	Performance	Charges	Duration
1.	Solo	4000/-	up to 3 min
2.	Duet	5000/-	up to 3 min
3.	Group	8000/-	up to 5 min
4.	Skit	Topic Based	1000/- (per min)

T & C :

1. These rates are only for choreographies.
2. Props/ Drapery/ Properhies are not included in this charge sheet.
3. 50% of the total Amount will hare to be paid in Advance.
4. Charges are slightly negotiable in the total amount.

Yours Faithfully ,

[Sandip Adsul]

Director of Funk Fusion dance
& Fitness studio

Negotiated with following fees

1) Amount per performance - Rs. 4000/-

2) Drapery charges per dress Rs. 250/-

3) Drapery will be handover before stage

4) Approx. total student 200 (Maximum)

1) Prof. K-D. Vidhate

2) Prof. H. Nerkar

3) Dr. Ram Pothare

4) Dr. N. M. Dohpande



FUNK FUSION DANCE & FITNESS STUDIO

Mob No. 8855095594, 8208133744

Ref.No. 3237

Date : 12/03/2024

To,

Principal Sir,

DVVP COE

Vilad Ghat, Ahmednagar

Subject : Request To Clear The Charges For Choreography And Drapery.

Requested Sir,

As per the quotation given earlier I request you to clear the total amount of choreography and drapery provided for students for rhythm 2024 cultural night event held on 9th march at D.V.V.P. C.O.E..... at the earliest.

Choreography

Total Dance	Charges Per Dance	Total Amount
10	4000	40,000/- ✓

Drapery

Total Students	Charges Per Students	Total Amount
113	250	28,250/- ✓

Total amount Dance + Drapery = (40,000 + 28,250) = 68,250 /-

Thanks & Regards


Sandip Adsul

Group - (i)

Sandeep Sir.

1] Ram Leela

- | | |
|-------------------------|--------------------------|
| 1. Prajktā Kumatkar. | 15. Gauni Sutar. |
| 2. Ankita Gore. | 16. Snehal Kale. |
| 3. Prachi Kamthe. | 17. Sakshi Parakhe. |
| 4. Arpita Vallal. | 18. Prajktā Adsure. |
| 5. Tanaya Kadam. | 19. Vaishanvi Shirsoth. |
| 6. Anushka Meher. | 20. Yashajali Bezad. |
| 7. Shubhangi Waghmare. | 21. Pratiksha Vikhe. |
| 8. Bhagyashri Waghikhe. | 22. Vaishanvi Bhavsar. |
| 9. Vaibhavi Ravat. | 23. Aditya Whez. |
| 10. Sakshi Mokad. | 24. Tushar Jedhan. |
| 11. Tejaswini Khedkar. | 25. Nansh Raja. |
| 12. Pratiksha Salave. | 26. Harshvardhan Avhare. |
| 13. Kartiki Zaware. | 27. Chaitnya Jashi. |
| 14. Pooja Kakde. | 28. Apaksha Bankar. |
| | 29. Vaishanvi thombal. |

Khudge
Koridhate

Group (2)

2] Ganesh Vandna Dance.

1) Vaishali Bizote

2) Aditi Pawar

3) Vaishanvi Gade

4) PrajKta

5) Ankita

6) Sneha

7) Akshata.

~~Kshadepa~~
Kshichate

Group (3)

9) Govinda.

1) Sailee Landge

2) Snehal D.

3) Ruchita M.

4) Vinay O

5) Shubham

6) Akshay

Bhadrage K. D. Vidhate

Group (4)

4] folk Dance [Marathi Tadka]

1) Rutika Teke

2) Shivani Lad

3) Mayuri Malpure

4) Simaran Sayyad

5) Bharati Khemnar

6) Shradddha Brahmane

7) Pranjal. Patekar

8) Mayur Gaikwad

9) Abhijit Adsure

10) Tushar Mane

11) Rahul Bhagat

12) Mahesh Khamkar

13) Siddhant Kamble

14) Shyam Aseri

~~Bhaskar~~
K. B. Baidhate

Group (5)

5) College theme.

1) Rushi Sasane

2) Sahil Karande

3) Mayur Nawale

4) Bhushan Gite

5) Omkar Lodhe

6) Chetan Kokne

7) Rohan Rathod

8) Mahesh Jawle

9) Vishambhar Nirfal.

10) Arpit Jadhav.

11) Prem Singh

12)

Khadge
Korichate

Group (6)

6) Tollywood

1) Samaiya Shaikh

2) Shreya Kore

3) Shivani Unde

4) Gauri Ugale

5) Shravni Mokashi

6) Aishwarya Shende

7) Tanusha Gosavi

8) Tanushri Chahal

9) Komal Adsul

10) Rani Kamale

11) Ankita

12) Prajкта.

(Bhaskar) K. Vichate

State Name : , Code :

Journal Voucher

No. : 869

Dated : 19-Mar-2024

Particulars	Debit	Credit
Annual Gathering Exps Dr	5,565.00	
To Kaleshwari Sound Serv. & Mandap Deco. (TDS)		56.00
To KEDAR MANDAP DECORATION (Sr.Cr.)		5,509.00
On Account of : Being Purchase Green/Red Mat for Cultural Programme in Seminar of COE as per approved & Sanctiond bill		
	₹ 5,565.00	₹ 5,565.00

On Account of :

Being Purchase Green/Red Mat for Cultural Programme in Seminar of COE as per approved & Sanctiond bill

Authorised Signatory

Abirchona

Adhikari

Date: 12/31/2024

no.45

भा. गचायसीदेव
दामिनी देवी महाविद्यालय
बिलासपुर जिला - क. ग. ग.

विषय - बिलासपुर मंडुरी मिलासबावत

महोदय -

वरील विषयाक अनुषंग
आपल्या संस्थेतील कामकाज कार्यवाही
केवळ हात मध्ये लागते हात मध्ये ही
आपले वि. 55651 - हे मा. बिलास
मंडुरी मिलास ही नमूने लिखी. (मंडुरी
पुनः हात पाचवे पाचवे हे मा. ग.)
बिलास मंडुरी मिलास .

12/03/24
Admin Assist

Akash Sir
pl. n. a.
12/03/24

Dy. Dir (F)
Incharge of recruitment
12/13/24

मंडुरी
भा. विद्यालय
(बिलासपुर 55651)

12/13/24

Approved
12/13/24



बिल पावती

केदार मंडप डेकोरेशन

नवनागापूर, जय मल्हारनगर, दक्षिण मुखी मारुती मंदिराजवळ, ता.जि.अ.नगर
प्रोग्रा. योगेश रोहिदास केदार, मो. ९९६०६०१७१९/९३२५१०२४६३

बिल नं. : 23

दिनांक : 11/3/2024

नांव : प्राचार्य इतिहासी महाविद्यालय
रिश्त हात (क) नमूद

अ.नं.	तपशिल	नग	दर	रक्कम रूपये
१	मंडप			
२	खुर्ची			
३	टेबल			
४	गादी			
५	हॅलोजन			
६	कमान			
७	रेड कारपेट			
८	मॅट	२००० (1113) 05	5	55651-
९	साकंड सिस्टीम			
१०	कनात			
११				
१२				
१३				
१४				
			एकूण :	55651-

अक्षरी रु. प्राचार्य इतिहासी महाविद्यालय

टीप - दिलेल्या वस्तुंची जबाबदारी आपली आहे.

केदार मंडप डेकोरेशन करिता

DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : , Code :

Journal Voucher

No. : 870

Dated : 19-Mar-2024

Particulars		Debit	Credit
Annual Gathering Exps	Dr	759.00	
To Chekkilla Shrikant (Work Advance)			759.00
		₹ 759.00	₹ 759.00

On Account of :

Being Purchase Colin Liquid, Sugar 5 K.g. &
Biselari Box 2 for annual gathering
programme as per approved & sanctioned bill

Authorised Signatory

no. 61

4
मंगलप्रसाद मल माली
मंडलप्रसाद माली
D. 11/11
P. 13

मोहन

① medical $\rightarrow$ colline $\rightarrow$ 02.01.1928

Box $\Sigma(x) = 20$

Akash
pt. dms
12-9-2

$$= 4 \times 3 \text{ e } 1 \text{ e } 9 = 9 \text{ e } 4$$

(श्रीगुरुदेवको जन्मदिन) शुभकामनाएं
सभी को भेज रहा हूँ।
आपका आशीर्वाद और प्रेरणा
मेरे लिए बहुत ही महत्वपूर्ण है।
आपकी आज्ञाकारी शिष्टाचारों का पालन मैं हमेशा करता रहूंगा।
आपका धन्यवाद।

I (Arjun Singh) Thank you sir

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : 699

Dated : 19-Mar-2024

Particulars	Amount
Account : Annual Gathering Exps	5,059.00
Through : Cash	
On Account of : Being cash paid to Mrs. Botkar J P on A/c of Annual Gathering Exps for prize Distribution of ASG - 2023-24 for certificate printing & design as per enclosed application.	
Amount (in words) : Indian Rupees Five Thousand Fifty Nine Only	
	₹ 5,059.00

Receiver's Signature:


Prepared by


Authorised Signatory



DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 19/3/2024

RECEIPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering,
Ahmednagar on account of

Account Head

1 Annual Gathering Exps.
2

Rupees in Word Five Thousand and fifty nine only.

Rs. 5059/-

R



Signature

Name

J.P. Botkar

Mo No.

9421361510

Date: 12/03/2024

To
The Principal ,
Dr. Vithalrao Vikhe Patil
College of Engineering, Ahmednagar

Subject: Sanction the bill of Rs.5059 /- for Prize Distribution of ASG-2024

Respected Sir,

With reference to above subject kindly sanction the bill of Rs. 5059/-. For the prize distribution ceremony, we have distributed certificates. For the same expenses occurred for certificate printing & design are Rs. 5059/-.

Kindly sanction the same.

Bill Details are as below

Bill Details

Sr. No./Bill No	Bill Description	Amount
577	Certificates	5059/-
Total		5059/-

Thanking You,

Yours Faithfully

Akash Sir
pl. transfer

Gavhane Madan
Pss. Pay Rs. 5059/-
Akhane



Prof. J.P. Botkar

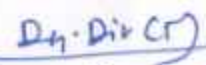
(Asst. Professor, E & Tc Engg.)

Encl.

1) Bills

forwarded to respected principal
Sir for sanction please (within total budget - 30,000)


(Dr. N. M. Deshpande)
ASG-2024


Dr. Dir CR
forwarding & recommended
(Pls)
13/3
Rs 5059/-
18/3 S. Kallapure



SR INFOTEK

Professional Design & Graphics Studio

www.srdigitalstudio.in

Ref. No.: SR/DISU/2024/577

Date: 08/03/2024
Invoice No. # 577



To,

The Principal,

Dr. VVPF's College of Engineering,

Ahmednagar (MS), India

Billing Invoice

Sr. No.	Particulars	Quantity	Rate	Amount
1	Rythm 2024 Annual Gathering Sports Certificate print	277	17/-	4709/-
2	Rhythm 2024 Annual Gathering Sports Certificate Design	1	300/-	300/-
3	Transportation (Auto Charges)	1	50/-	50/-
				Total :5059/-
<i>In Word : Five Thousand Fifty-Nine Rupees Only</i>				



FOR SR INFOTEK

S. S. Nimal

Authorized Signatory

Kindly Make Payment through Cheque/ NEFT/RTGS/UPI

Name: - SR INFOTEK

A/C No: - 149321010000065 IFSC: - UBIN0914932

Bank: - Union Bank of India Branch: - MIDC Ahmednagar.

SR DIGITAL STUDIO

We Capture Memories

Address: Survey No. - 96/2B, Plot No. - 37, Snehray Villa, Navnagapur, PO MIDC, Ahmednagar - 414 111(M.S.) India.

Tel: +91 241 297 1716

Mob: +91 909 658 6007

Email: srdigitalstudio@gmail.com

Website: www.srdigitalstudio.in

DVVP College of Engg

Vilad Ghat

Ahmednagar

State Name : , Code :

Journal Voucher

No. : 876

Dated : 19-Mar-2024

Particulars	Debit	Credit
Annual Gathering Exps Dr	1,42,440.00	
To Vishal Ganesh Caterars (TDS)		1,424.00
To Vishal Ganesh Caterars (Sr. Cr.)		1,41,016.00
New Ref 424/14-3-2024 1,41,016.00 Cr		
On Account of : Being Sanctioned the bill of LUNCH for RHYTHM-24 (Annual Gathering Programme) as per approved & Sanctioned bill (Attached Annual Social Gathering 2024 Budget Note)		
	₹ 1,42,440.00	₹ 1,42,440.00

Authorised Signatory

सर्जेंद्र उदागे

लक्ष्मीनारायण कार्यालय,

टिळक रोड, अहमदनगर - ४१४ ००१.

☎ : ०२४१ - २५५२५३४, मो. ९८२३० ५७८९०.

Party २

नंदराज
कैटरर्स



5/3/2024

प्रचार्य
वि. वि. पा. इंजि. कॉलेज,
अ'नगर
मेनू,

- १) जलेबी
- २) भाजी (धालू मटर)
- ३) पुष्पाव
- ४) कोशिंबीर
- ५) पुरी (फेन / मलाला)
- ६) पायड
- ७) कोबी (बुकी भाजी)
- ८) मट्ठा
- ९) आचार
- १०) पाणी (जर + बोरल)

* वाढपे व टेबल
छुर्चि
७०००/-

* १४०/- प्रती सेट.

Sajendra

14/03/2024

To,
The Principal,
Dr. V.V.P.C.O.E.,
Ahmednagar.

Subject: Regarding sanctioning bill of lunch for RHYTHM-24

Respected Sir,

I (Mr. S. L. Asava, Asstt. Prof, DOCE), undersigned with respect to above subject request you to sanction bill enclosed of lunch arranged for RHYTHM-2024.

As per call for quotations & negotiation, the order of lunch was given to Vishal Ganesh Caterers for 1250 students and staff. Sanctioned amount per plate is Rs. 120/-. Actual number of lunch taken were 1137. (one thousand one hundred & thirty-seven).

Caterer has proposed bill of Rs. 1,50,000/- $(120 \times 1250) + \text{Rs. } 6000/-$ (for table & chair) for sanction. As per actual lunch count bill stands for Rs. 1,36,440/- $(120 \times 1137) + \text{Rs. } 6000/-$ (for table & chair).

Kindly request you to sanction the bill. ~~as~~
Thanking You,

Encl.

- 1) Bill & Work Order.
- 2) Negotiated details
- 3) Quotations a) Party 1
b) Party 2
c) Party 3.

Yours faithfully,



S. L. Asava
I/C, Food Committee.

Accd

for gathering expenses

U
20/03

**Dr.Vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar.**

RHYTHM 2024

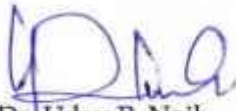
Work Order

To,
Vishal Ganesh Caterer,
Ahmednagar.

With reference to your quotation and the discussion with the panel members of Annual Social Gathering-2024, we are glad to offer the work order to you with following details for 1000 students and 250 staff.

Sr. No.	Item Description	Charges (Rs.)
1.	Menu: Pulav, Jalebi, Puri, Aloo Mutter, Dal Gobi, Matha, Salad and Water.	120/- per plate
2.	Table and Chair (Separate for staff and students)	6000/-

Prof. Sunil S. Mandhare
Coordinator- ASG-2K24


Dr. Uday P. Naik
Principal

Dr. Nilkanth M. Deshpande
Coordinator- ASG-2K24


Prof. Sunil Kalhapure
Dy. Director- Technical
DVVP Foundation, Ahmednagar

Date: 05/03/2024

To,

The Principal,

Dr.V.V.P.C.O.E.,

Ahmednagar. 414111.

Subject: Regarding quotations received of catering for lunch of RHYTHM-2024 on 05/03/2024 and approval of quotation.

Respected Sir,

I undersigned, I/C lunch committee of RHYTHM-2024, with respect to above subject request you to go through quotations received for lunch of RHYTHM-2024 on 09/03/2024. Also request you to approve the quotation as per negotiation.

Requirements given to called quotations and their comparative rates are as given below:

NUMBER OF PERSONS : 1250	PARTY 1	PARTY 2	PARTY 3
MENU: Jalebi, Pulav, Koshambir, Puri (Plain+Masala), Papad, Mattha, Aloo mutter, Dal Gobi, Pickel.	Vishal Ganesh 125/-	Nandray 140/-	Bhoge 155/-
WATER: 500 ml bottle for staff (300 number) and cold filter water jars for students.	Rs 120/ plate		
SEATING and SERVING: Table and chair for students and staff. Food serving by severs arranged by caterer.	6000/-	7000/-	6000/-
SIGN OF PARTY APPROVED			

For information and approval,

Thanking You,


S.L. Asava
I/C Food Committee
Encl:


Dr. N. M. Deshpande
I/C Rhythm Coordinator


Dr. U. P. Naik
Principal


Prof. Suresh Kulkarni
Dy. Director (Tech.)

1. Party 1 quotation
2. Party 2 quotation
3. Party 3 quotation



Vishal Ganesh Caterers

Marriage, Parties, Receptions,
Birthday & All Packages of catering orders.

Katwan Khandoba Road, Near Mobile Tower, Ahmednagar.

Prop. H. K. Rajput 9422220440, 9689051036, 9850921940



Date : 8/3/2024

प्रानार्थ,
डॉ. वि. वि. पा.
इंजी. कॉलेज
अहमदनगर

9000 + 240 = 9240
9240
प्रति प्लेट
8000/- टेबल +
शुल्क.

मेनु -

- १) पुलाव
- २) डिल्ली
- ३) मसूर मटर
- ४) मटर
- ५) कोरींबंद
- ६) चुरी - मसाला + फतेवा
- ७) चापल
- ८) दाल गोबी
- ९) आचार

पाणी जाद

टेबल शुल्क व वाढपे,

* कांदाभजी 95 प्लेट आणि फ्रुयके गेष्ट करिता.

Rajput



ભોગે કેટરર્સ

સર્વ કામે મટેરિઅલસહ વ સર્વિસચે કામે સ્વિકારલે જાતીલ.

કેડગાંવ (દેવી), અહમદનગર - ૪૧૪૦૦૧. મો. ૯૨૨૬૭૪૭૬૭૧, ૯૮૯૦૦૫૨૬૫૨

પ્રાચાર્ય સોલેવ, ડૉ. વિ. વિ. પા. કૉલેજ ડૉક્ટર ઇંજી.

૫/૩/૨૪

મેન્યુ,

- ૧) ઝલેકી
- ૨) પુલાવ
- ૩) કોશિંકીર
- ૪) પુરી (પનિન + મસાલા)
- ૫) પાપડ
- ૬) મઠા
- ૭) આલુ મટર
- ૮) દાલ શીલી
- ૯) આચાર

પાણી વ્યવસ્થા: મુલાંકરિત જાર & સ્ટાફ કરીતા પાણી બૉટલ.
વાળે + ટેબલ ચુર્ચી.

૪૫૫ I - પ્રતિ પ્લેટ

૪૬૦૦૦ I - ટેબલ ચુર્ચી વેગલે સામીલ.

[Signature]

**Dr. Vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar**

Ref. No. CEA/Acc/ 2024/ 648

Date - 16/01/2024

01/03/24

To,
The Secretary General (Officiating)
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

Sub. : Annual Social Gathering 2024 Budget note

Sir,

Please find enclosed herewith budget note for the expenditure of Annual Social Gathering 2024. It is requested to reallocate the Expenditure from the budget under Seminar Expenses.

This is for your approval please.

Thanking you,

Yours faithfully,

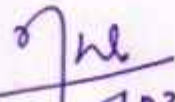

(Dr. Uday P. Naik)
Principal

Encl: As above.

Copy fwd through: The Deputy Director (Technical)
Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar

Actd
for further action
01/03

seen & forward to


01/03


F.M
TO DISCUSS
4/3/24

Secretary General
Seminar & Annual Day Budget
may be clubbed. Pl. approve


5/3/24



DR.VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR**BUDGET PROVISION NOTE 2023-24**

Ref.No. CEA/ACC/BUD.PROV./2023-24

Date -29-02-2024

Name of the Unit

Dr.Vithalrao Vikhe Patil
College of Engineering,
Ahmednagar.

Name of the Department

General

Proposal/Purpose

Annual Social Gathering 23-24

Account Head

Seminar Exp.

Budgeted Amount for the year

9.72

Less: Expenses incurred till date

2.72

Balance available

7.00

Less:- Present Requirement

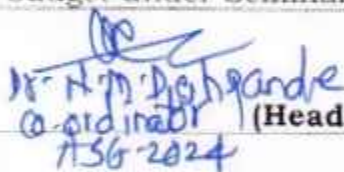
6.43

Balance after this transaction

0.57

Justification :-

Celebrating Annual Social Gathering 23-24 (Cultural events, sports & Prize distribution) As the budget allocated for Annual Social Gathering has been utilized for during NAAC & NBA in April,2023. It is requested to reallocate the Expenditure form the budget under Seminar Expenses amount Rs.7.00 Lakhs.


H. M. D. Ghande
Coordinator
ASG-2024

(Head of Department Signature)


Mandhare Sunil
Student Development Officer
Vithalrao Vikhe Patil
College of Engineering, Ahmednagar
Accountant
Principal

(Please forward this Note to Head Office for Approval)

Approved/Not Approved


Dy. Director Technical

Director Technical


Secretary General



कॅश-क्रेडीट मेनो

Prop. H. K. Rajput

विशाल गणेश कॅटरर्स

सद्ग समांभाच्या सर्व प्रकारच्या ऑर्डर स्विकारल्या जातील.

आंबेकर सायकल मार्टच्या वरती, विशाल गणपती मंदिराजवळ, माळीवाडा,
अहमदनगर मो.: ९४२२२२०४४०, ९०९९८९६०५९, ९८५०९२९९४०

नंबर :

424

दिनांक : १४/०३/२०२४

नांव : प्रा. च. य. अ. वि. वि. पा. अभियांत्रिकी कॉलेज, अहमदनगर

अ.नं.	मेनू	प्रति सिट	दर	रुपये	पैसे
१)	जलेबी, फुलाव, आल्या आळू मटर, दालगीर्, पापड, पाणि, ससाद मका	१२५० ११३४	१२०१	१,५०,००० = ०० १३६५४० = ००	
२)	टेबल व कुर्ची		—	६,००० = ००	
			एकूण	१,५६,००० = ००	

न्यावाद !

विशाल गणेश कॅटरर्स करिता

To,

Date: 27/02/2024

The Principal,

DVVP College of Engineering, Ahmednagar

Subject: Regarding the budget of Annual Social Gathering-2024

Respected Sir,

With reference to above subject, the college is celebrating Annual Social Gathering (ASG-2K24) on 9th March 2024. It comprises of different cultural events, sports, and prize distribution ceremony. The budgeted amount of the same is Rs. 6,43,000/-. The details of the expenses are attached herewith.

So kindly sanction the same.

Thanking you.

Yours Faithfully,



Dr. Nikanth M. Deshpande, Prof. Sunil S. Mandhare

Gathering Coordinators

Accd
Disans
w
27/2

Particulars	Budget	Actual upto	Projected	Total	Variance
	2023-24	31.12.2023	31.03.2024	31.03.2024	
Educational & Student					
Affiliation Fee	5.00	13.63	10.72	24.35	-19.35
Inspection Fee (NBA/NAAC)	5.00	2.20	0.73	2.93	2.07
New proposal fee	5.20	0.73	0.24	0.97	4.23
Recurring store	13.72	0.00	0.00	0.00	13.72
Recurring workshop	1.59	0.05	0.02	0.07	1.52
Recurring Electronics	1.53	5.41	1.80	7.21	-5.68
Recurring Electricals	0.18	0.04	0.01	0.06	0.13
Recurring Mech	1.10	0.11	0.04	0.15	0.95
Recurring Civil	0.00	0.51	0.17	0.68	-0.68
Recurring CSD	0.00	1.46	0.49	1.95	-1.95
Recurring Chem	0.00	0.31	0.10	0.42	-0.42
Recurring Physics	0.60	0.00	0.00	0.00	0.60
Recurring Gymkhana	0.76	0.46	0.15	0.62	0.14
Recurring IT	0.20	0.12	0.04	0.15	0.05
Recurring Comp	0.00	12.83	4.28	17.11	-17.11
Exam-exps college	0.00	0.00	0.00	0.00	0.00
Educational Tour exp	4.90	0.93	0.31	1.24	3.66
Other edu exp	0.00	0.00	0.00	0.00	0.00
Veri & Revaluation	0.00	0.00	0.00	0.00	0.00
Medical Checkup fee	0.24	0.00	0.00	0.00	0.24
Annual Gathering exp	1.20	2.64	0.88	3.51	-2.31
Sports & Recreation	0.35	0.13	0.04	0.17	0.19
Prize & Awards	0.48	0.34	0.11	0.45	0.03
Alumni	0.00	0.00	0.00	0.00	0.00
Students Charity	0.00	0.00	0.00	0.00	0.00
Students welfare	0.00	0.00	0.00	0.00	0.00
Computer regn fee	0.00	0.00	0.00	0.00	0.00
Magazine exp	0.00	0.00	0.00	0.00	0.00
Training & Placement	8.90	5.87	1.96	7.83	1.07
Students Expenses	0.00	0.03	0.01	0.04	-0.04
Earn & Learn & NSS	0.60	0.76	0.25	1.02	-0.42
Student Insurance	0.00	0.00	0.00	0.00	0.00
Student Journal exp	0.00	0.00	0.00	0.00	0.00
Internet exp	3.20	3.54	1.18	4.72	-1.52
Other - E Journals	12.00	0.14	12.24	12.38	-0.38
Total Rs:	66.76	52.24	35.78	88.03	-21.26
Research & Development					
Research & Project	10.00	0.00	0.00	0.00	10.00
Project exp	0.60	0.00	0.00	0.00	0.60
Seminar exp	9.72	2.04	0.68	2.72	7.00
Ph.D Expenditure	1.08	0.07	0.02	0.09	0.99
Software	18.70	0.00	0.00	0.00	18.70
Lab Upgradation	3.62	0.00	0.00	0.00	3.62
Newspaper & Periodicals	2.50	0.11	0.04	0.15	2.35
Staff Development / Welfare	0.60	1.14	0.38	1.52	-0.92
Total Rs:	46.82	3.37	1.12	4.49	42.33
Property related & Interest					
R & M - Bldng	46.75	8.75	4.00	12.75	34.00
R & M - Equipmnt	20.20	0.00	0.00	0.00	20.20
R & M - Electrical	0.00	1.62	0.54	2.15	-2.15
R & M - Others	9.00	4.31	1.44	5.74	3.26
Rates & taxes	0.00	0.00	0.00	0.00	0.00
Bldng & Money Insurance	0.96	0.91	0.30	1.21	-0.25
Finance charge	0.00	0.00	0.00	0.00	0.00
Intt on Loan	21.55	29.24	9.75	38.99	-17.44
Total Rs:	98.46	44.82	16.03	60.85	37.61
Charity					
Fee Conccsion to students	4.50	0.79	0.26	1.06	3.44
Total Rs:	4.50	0.79	0.26	1.06	3.44
Total Revenue Expenditure	1606.86	1046.50	368.29	1414.78	192.08

Vilad Ghat
Ahmednagar
State Name : , Code :

[illegible]

Being Annual Gathering expenses for the stage & event management expenses on 09th March, 2024 as per sanctioned bill

Authorised Signatory

Shinobu



Date- 14/03/2024

To,
The Principal,
DVVP COE,
Ahmednagar

Subject - Regarding the stage & event management
expenses of ASG-2024.

Respected sir,

with reference to above subject, the
expenses of stage, & event management for
Annual Social Gathering - 2024 are Rs. 3,50,000/-

So kindly sanction the same &
issue a cheque of the said amount in the
name of Delite Events.

Thanking you.

Accn
budget note

W
01/04

Encl:

- 1) Quotation
- 2) Work order
- 3) Bills

Akash sir
pl. transfer

Forwarded to Principal sir
for sanction & issue of amount
to DILITE EVENTS. phase

Dr.
Dr. Nilkanth Deshpande
Coordinator ASG-24

Yours faithfully,

3/aggd

(Mr. Bharat Torgal)
Stage committee - ASG-2024

Dr. Div (T)

forwarded a recommendation

Sir

Pls forward to foundation office
alongwith budgetary approval.

Quotation



To,
Mr. Sunil kalapure Sir
Dr. Vikhe Patil collage of engineering

Date: 23rd Feb 2024

Revised Quotation for "Annual Gathering" on 9th March 2024

Sr. no.	Elements
1	Flexing : - Welcome standee Flex : 3ft X 6ft, Qty - 6 - Event Flex : 7ft X 7ft, Qty - 1 - Stage front flex : 2 X 6 = 1, 2 x 10 = 2 - Sign board flex : 4ft X 2ft, Qty - 4 - Event flex at main building entrance : 4ft X 6ft, Qty - 1
2	Décor : - Partition gate - 1 - Open Patrian : Size - 130ft X 110ft - Shade net green matting : Size - 130ft X 110ft - Center Red carpet - Steel Sofa with cover : Qty - 10 - Stage construction with 2 steps, Led wall riser & 8ft X 8ft Ramp - Stage side green rooms : qty - 2 - Barricades at horizontal centre of premises : 110 feet - Plastic Chairs without cover : Qty - 1,100 - Rectangular tables : 2ft X 5ft X 2.5ft ht, Qty - 6 - Stage Black back masking structure : 30ft X 12ft - Podium : 1
3	LED screen : 200 sq ft
4	Sound System (JBL Original sounds) 8 VRX, 4 Sub, 4 monitors, mic, console, mixer, flying sound stands
5	Light System : - Led Par : Qty - 40 - Led warm white par : Qty - 16 - Blendor Lights : Qty - 4 - Sharpy : Qty - 8 - Halogens 200 watt led : Qty - 50

Prof. Kalapure R.D.

*h
09/03*

6	Smoke machine : Qty -1
7	Goal post : 1
8	Female Anchor
9	Led screen songs Video making
Total = 3,50,000	

***Please Note:**

- Generator (minimum 125 kva) supply will be provided by college at side area of stage.
- Actual work will start after 50 % advance payment only; remaining payment should be given on event date. Payment is only accepted in cash or online transfer only, No cheques, DD, credit cards will be accepted for the final payment.
- Managing, transport and handling of following elements are not included in this work order: felicitation bouquets, पूजा साहित्य, समई, parking lights, anchoring, AC, Fan, catering arrangement, video & photography, parking management, any type of housekeeping, etc.
- All chairs are on rent basis, if chairs are damaged during event by guests, then extra additional charges will be added in remaining payment.
- All Rights of Photos & videos of "decoration, light, sound" will be reserved exclusively for Delite Events only.
- Delite events will not be responsible for any circumstances beyond our control like natural interference (rain, air storms, etc) acts of god, fire, earth quake, electricity failure, riot, strikes, theft, etc.
- All decoration and other material used for the event will be only on rent basis and owned by Delite events.
- Delite events is not responsible for the services provided by third party vendor.
- Client gets all services which are written in work order only, verbal agreements are not considerable.
- Decisions making about Last minute Alteration, addition or deletion of services will be reserved for Delite events.
- If event been cancelled by client for any reason then cancellation charge will be as follows: #Before 30 to 10 days = 10% of the total finalized amt, #Before 10 to 3 days = 20% of the total finalized amt. #Before 3 to 0 days (on event date) = 100% of the total finalized amt. #Before 30 days full advance payment amt will be refunded.
- All services & elements are contracted on time basis, - for Munj & wedding events: 9am to 4pm. for party events services time will be as follows For morning events: 11am to 3pm & for evening events: 6pm to 10pm. For special get together full day events: 9am to 6pm, if these times are exceeded, Delite Events reserves the right to charge you for any excess billing payment.
- The client should coordinate with the venue owner/manager to make sure the venue is available for the decoration for required time period prior to the event.
- Decoration and other setup will be placed according to our discussion during the site visit; if you make any changes after placing all elements, you must pay an additional cost (*If applicable) to Delite Events.

Ensuring and anticipating for long lasting relationship.

Thanks,

Regards,

Delite Events,
Ahmednagar,
7276355148

Negotiated

7/11/23
S. Kallapur

23/11/23

**Dr.Vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar.**

RHYTHM 2024

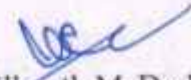
Work Order

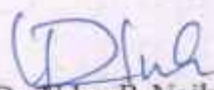
To,
Delight Decorators,
Ahmednagar

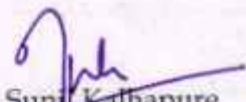
With reference to your quotation and the discussion with the panel members of Annual Social Gathering-2024, we are glad to offer the work order to you with following details.

Sr. No.	Item Description
1.	Flexing Welcome Standee: 3*6 Feet (06 nos.) Flex: 7*7 Feet (01 no.) Front Flex: 2*6 Feet (1 no.), 2*10(02 nos.) Sign Board Flex: 4*2 feet (04 nos.)
2.	Decor: Partition gate:1 Open Partician: 130 ft * 110 ft Shade green matting: 130 ft * 110 ft Center Red carpet Steel Sofa: 10 nos. Satge Construction Stage Gern rooms Barricades at horizontal centre of premises: 110 ft Plastic chairs: 1100 nos. Rectangular Tables: 2 ft*5 ft*2.5ft – 06 nos. Stage Black back masking structure: 30 ft* 12 ft Podium: 1
3.	LED Screen: 200 sq ft
4.	Sound Sstem (JBL Original sounds) 8 VRX, 4 sub, 4 monitors, mic, cpsole, moxer, flying sounds stands
5.	Light System: Led Par: 40 nos. Led warm wite par: 16 nos. Blendor Lights: 4 nos. Sharpy: 8 nos. Halgens 200 watts led: 50 nos.
6.	Smoke Machine: 1
7.	Goal Post: 1
8.	Female Anchor
9.	Led Screen songs video making
Total	Rs 3,50,000=00


Prof. Sunil S. Mandhare
Coordinator- ASG-2K24


Dr. Nilkanth M. Deshpande
Coordinator- ASG-2K24


Dr. Uday P. Naik
Principal


Prof. Sunil Kalhapure
Dy. Director- Technical
DVVP Foundation, Ahmednagar

BILL



To,
Mr. Sunil kalapure Sir
Dr. Vikhe Patil collage of engineering

Date: 14th March 2024

Final Bill for "Annual Gathering" (9th March 2024)

Sr. no.	Elements
1	Flexing : • Welcome standee Flex : 3ft X 6ft, Qty – 6 • Event Flex : 7ft X 7ft, Qty - 1 • Stage front flex : 2 X 6= 1, 2 x 10 = 2 • Sign board flex : 4ft X 2ft, Qty – 4 • Event flex at main building entrance : 4ft X 6ft, Qty – 1
2	Décor : • Partition gate - 1 • Open Patridian : Size - 130ft X 110ft • Shade net green matting : Size - 130ft X 110ft • Center Red carpet • Steel Sofa with cover : Qty – 10 • Stage construction with 2 steps, Led wall riser & 8ft X 8ft Ramp • Stage side green rooms : qty – 2 • Barricades at horizontal centre of premises : 110 feet • Plastic Chairs without cover : Qty – 1,100 • Rectangular tables : 2ft X 5ft X 2.5ft ht, Qty – 6 • Stage Black back masking structure : 30ft X 12ft • Podium : 1
3	LED screen : 200 sq ft
4	Sound System (JBL Original sounds) • 8 VRX, 4 Sub, 4 monitors, mic, console, mixer, flying sound stands
5	Light System : • Led Par : Qty – 40 • Led warm white par : Qty – 16 • Blendor Lights : Qty – 4 • Sharpy : Qty – 8 • Halogens 200 watt led : Qty – 50

6	Smoke machine : Qty -1
7	Goal post : 1
8	Female Anchor
9	Led screen songs Video making
Total = 3,50,000	

Ensuring and anticipating for long lasting relationship.
Thanks,
Regards,



Delite Events,
Ahmednagar,
7276355148



Vilad Ghat
Ahmednagar
State Name : , Code :

[illegible]

Being Annual Gathering Expenses (Final Bill for Dance Choreography & Drapery Charges) as per approved budget against sanctioned the bill

Authorised Signatory

Authorised Signatory

Dt: 1st April 24

To,
The Principal,
DVRP COE,
A'nagar.

Subject:- About Bill for Choreography & Drapery.

R/sir,

As per discussion in meeting of Rhythm-2024, Our college have been finalized Proprietor of Victor Dance Academy for college students Dance choreography and Drapery for gathering event of Rhythm-2024.

So, Total Bill for Dance choreography is Rs. 24000/- and for Drapery is Rs. 11750/-.

You are requested to sanction total Rs. 35750/- for Victor Academy.
Thanking You,

Accd
for budget note
w/ 01/04

Principal (COE)

Dep. Dir (T)

Approved & recommended
(P.D.)

Sincerely,

(Signature)

Sir,

Put up to foundation office

alongwith budgetary approval P/S.

7th
4/4

Akash Sir
pl. transfer Bill

Sunil Mandhare
Gathering Coordinator Rhythm-24

Student Development Officer

Dr. Vithalrao Vikhe Patil

College of Engineering, Ahmednagar.

Date: / /202

**Final bill for Dance choreography For
Vikhe Patil Engineering college**

Total Group Dance Nos	6
Per dance charges	Rs. 4000.00
Total Amount	Rs. 24000.00

Terms & Conditions:

- 1.Including Victor sir & girl instructor
- 2.Time any 2 hours
- 3.Drapery will b handover before 3 days

VICTOR DANCE ACADEMY


Proprietor



VDA
VICTOR DANCE ACADEMY
& DRAPERY

7038684113 | 8386838039
mavellivictor27@gmail.com
victordanceacademy.com
VDA, Swastik Enclave, Opp. To My Cinema,
Pipeline Road, Saveri, Ahmednagar

Date: / /202

Final Bill of Drapery For
Vikhe Patil Engineering college

Total Group Dance	6
Per Dress Charges	250
Total Student	47
Total Amount	Rs. 11,750.00

VICTOR DANCE ACADEMY

Mavell
Proprietor

Date: / /202

Dance Choreography List & Students Name

Group No.1
(shivaji Maharaj Group)

- 1) Sai Waghade
- 2) Sarang Wagh
- 3) Rohan Varpe
- 4) Aadesh karad
- 5) Atharva Markad
- 6) Tejas Tarawade
- 7) Vaibhav Tuwar
- 8) Siddesh Jape
- Omkar Joshi
- 10) Sai Pataskar
- 11) Harsh Patil
- 12) Chaitanya Bari

Group No.2
(Karishma Kapoor Mashup)

- 1) Kamble Poonam
- 2) Vaishnavi Jhanje
- 3) Bhakti gudhekar
- 4) Renuka vairal
- 5) Priyanka barge
- 6) Tejasvini waghmare
- 7) Anjali bhalerao

Group No.3
(Marathi Couples)

- 1) Bhushan kusalkar
- 2) Sanskruti ansul
- 3) Rupesh Jadhav
- 4) Shreya kadu
- 5) Abhishek datir
- 6) Aditi khilare
- 7) Rushabh Shende
- 8) Anjali bhalerao
- 9) Sajid Shaikh
- 10) Janhvi atkare

VICTOR DANCE ACADEMY


Proprietor



VDA
VICTOR DANCE ACADEMY
& DRAPERY

703884113 | 830683039
mavelivictor27@gmail.com
victordanceacademy.com
VDA, Swastik Enclave, Opp. To My Cinema,
Pipeline Road, Saveri, Ahmednagar

Date: / /202

Dance Choreography List & Students Name

Group No.4 (Desi Girl)	Group No.5 (Bollywood Fusion)	Group No.6 (Frank Fever Group)
1)Apurva palve	1) Tejas Fulari	1)Aniket Gaikwad
2)ishra Shaikh	2) Om Bhutkar	2)Aniket Dandge
3)diksha rajguru	3) Abhi Athare	3)Shubham Shidore
4)vaishnavi hivrale	4) Dheeraj Daspute	4)Shivam Ghavhane
5)Madhuri Ghodekar	5) Rohit Gore	5)Kalpesh Chaudhari
6)Diksha Take		6)Amol Shejul
7)Srushti Jadhav		

VICTOR DANCE ACADEMY

Proprietor

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : 937

Dated : 31-Mar-2024

Particulars	Debit	Credit
Annual Gathering Exps Dr	13,500.00	
To Shriram Digital Photo (TDS)		135.00
To Shriram Digital Photo (Sr.Cr.)		13,365.00
New Ref 654/07-3-2024 500.00 Cr		
New Ref 655/09-3-2024 2,000.00 Cr		
New Ref 656/09-3-2024 10,865.00 Cr		
	₹ 13,500.00	₹ 13,500.00

On Account of :

Being Sanctioned the bill of Photography for
the event Rhythm-2024 as per sanctioned bill
(Adjusted in sanctioned budget)

Authorised Signatory

Date: 20/03/2024

From,
Dahane G M
Assistant Professor
Department of Information Technology
Dr. Vithalrao Vikhe Patil
College of Engineering
Vilad Ghat, MIDC-414111

To,
The Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Vilad Ghat, MIDC-414111

Subject: Sanction the bill of photography.

Respected Sir,

I'm writing with the intent of informing you that the bill of photography for the event Rhythm-2024 is received, The Details are as following,

Sr.No	Name	Photo Quantity	Total
1.	Art Gallery Exhibition	111 (Soft Copy)	₹500
2.	Prize Distribution	302 (Soft Copy)	₹2000
3.	Rhythm-2024 Cultural Program	194 (Soft Copy)	
	1. Photography		2700
	2. Videography		3000
	3. Video Editing	02 Video	1100
	4. Drone Video		2000
	5. Cinematic editing		1100
			₹13500

So, it is requested that please sanction the same.

Thank you

*Forwarded to Principal Sir
for sanction p/z.
20/03/2024*

*Acch
Annual Social Gathering
28/03*

Yours Faithfully,

Prof. Dahane G M
P.R.O



|| Shriram Prasanna ||

Shop Act. Lic. 102204052103

SHRIRAM PHOTO STUDIO

Shriram Super Market, Chetna Colony, Nav-Nagapur, Nagar-Manmad Road, Ahmednagar - 414 111.
Prop. Shriram G. Zaware, Mob. 9730733428, 8208654595, 9098633428 • Mail - pszaware@gmail.com

Invoice No. : 654

Date 07/03/2024

Name : कॉलेज ऑफ इंजिनिअरींग, डी. व्ही. व्ही. पी. कॉन्क्रीट
विल्ड घाट, डा. नगर.

Sr.No.	Particulars	Qty.	Rate	Amount
*	आर्टि गॅलरी व Exhibition RHYTHM 2K24 या कार्यक्रमाची फोटोग्राफी			500/-
			TOTAL	500/-

Rs. In words :

पाचशे रुपये मात्र

Customer Sign.

Proprietor

SHRIRAM PHOTO STUDIO

Shriram Super Market, Chetna Colony, Nav-Nagapur, Nagar-Manmad Road, Ahmednagar - 414 111.
Prop. Shriram G. Zaware, Mob. 9730733428, 8208654595, 9096633428 • Mail - pszaware@gmail.com

Invoice No. : **655**

Date : **09/03/2024**

Name :

कॉलेज ऑफ इंजिनिअरींग, डी.डी.सी.पी फाऊंडेशन
विक्रम धार, अ. नगर.

Sr.No.	Particulars	Qty.	Rate	Amount
* 1	रिडम 2024 बहीस वितरण या कार्यक्रमाचे फीलेग्राफी			2000/-
			TOTAL	2000/-

Rs. in words :

दोन हजार रुपये मात्र

Customer Sign.

Proprietor

SHRIRAM PHOTO STUDIO

Shriram Super Market, Chetna Colony, Nav-Nagapur, Nagar-Manmad Road, Ahmednagar - 414 111.
Prop. Shriram G. Zaware, Mob. 9730733428, 8208654595, 9098633428 • Mail - pszaware@gmail.com

Invoice No. : **656**

Date : **09 / 03 / 2024**

Name : **सा. प्रचार्य, कॉलेज ऑफ इंजिनिअरिंग, डी.डी.सी.पि
फांकिडान, विठ्ठल घाट, ध. नगर.**

Sr.No.	Particulars	Qty.	Rate	Amount
#	शिवम 2024 सांस्कृतिक कार्यक्रम			
1)	फोटोग्राफी			
2)	व्हिडिओ ग्राफी	1	2700/-	2700/-
3)	व्हिडिओ डांडरींग	1	3000/-	3000/-
4)	ड्रीम ग्राफी	2	1100/-	2200/-
5)	सिनेमॅटिक डांडरींग	1	2000/-	2000/-
		1	1100	1100/-
			TOTAL	11,000/-

Rs. In words : **अकरा हजार रुपये मात्र**

Customer Sign.

Proprietor



|| न हि ज्ञायते मर्त्या पवित्रमिह विष्णवे ||
Dr. Vitthalrao Vikhe Patil Foundation's

Dr. Vitthalrao Vikhe Patil
College of Engineering Ahmednagar



D/O: College Lodge, 19-5-1982

Budget

Annual Social Gathering -2024

"RHYTHM-2K24"

Sr. No.	Committee	Budget Details	Amount	Total budget
1.	Stage and Seating Arrangements	Pendal, Sound system, seating arrangements, LCD, Banner etc.	3,50,000=00	3,50,000=00
2.	Prize Distribution	Certificate printing & design	350*20→7,000/-	30,000=00
		Trophies (Academic)	19*450→8,550/-	
		Trophies (Best Outgoing & Sportsman)	2*750→1,500/-	
		Medals	350*35→12,250/-	
		Bouquets	10*70→700/-	
3.	Exhibition and Art Gallery	Guest Hospitality and Honorarium	2000/-	5,000=00
		Decoration	1500/-	
		Rangoli competition	1500/-	
4.	Refreshment (Lunch)	Lunch	1200*140→1,68,000/-	1,68,000=00
5.	Cultural Committee	Choreographer	16*4000→64,000/-	90,000=00
		Drapery	100*250→25,000/-	
		Banner	1000/-	
Total				6,43,000=00

Dr. Nilkanth M. Deshpande, Prof. Sunil S. Mandhare
Gathering Coordinators

State Name : Code :

Journal Voucher

No. 942

Dated : 31-Mar-2024

Particulars	Debit	Credit
Annual Gathering Exps <i>Dr</i>	1,320.00	
To Gitay V.V (Rent)		1,320.00
On Account of : Refreshment Tea & Water Boxes Cultural event Recover to Rent A/c		
	₹ 1,320.00	₹ 1,320.00

On Account of :

Refreshment Tea & Water Boxes Culturel
event Recover to Rent A/c

Authorised Signatory

Mallik

DE: 8/4/2024

To,
The Principal,
SVVP CDE,
Ahmednagar.

Subject :- About bill on gathering day (9/3/24)

R/Sir,

On the Occasion of Rhythm 24,
gathering event, we took 60 Tea &
2 Water Boxes. during cultural events.
from college canteen.

So, You are requested to sanction
Rs. 1320/-. required for the same.

Thanking You,

Sincerely,



Sunil Mandhare,
Gathering Coordinator.

Student Development Officer
Dr. Vilhans Vikhe Patil
College of Engineering, Ahmednagar.

To
A/C Sec for NA
44A
onidhate

Garhane Madam
Pl. ~~pay Rs.~~
transfer Bill
Gate Canteen Rent etc.



INVOICE

Vikhepatil Engineering Collage

Viladghat, Ahmednagar - 414 111.

Mob. : 9860203236 / 9766117525

Bill No. :

189**CANTEEN**

Date : 31 / 3 / 2024

Name

निये पारीत अभियांत्रिकी महाविद्यालय

अहमदनगर

Sr. No.	Particulars	Qty.	Rate	Amount
1)	चहा (09/03/24)	60	10	600
2)	पाणी बॉक्स	06	120	720
			TOTAL -	1320/-

Rs. in words

सुदूर दूजाल तिगरी घिस के जम



Proprietor