



Vidya Prasarak Mandal, Thane's  
Maharshi Parshuram College Of Engineering  
Hedvi-Guhagar road, At: Velneshwar, Taluka: Guhagar, Dist:  
Ratnagiri (Maharashtra) 415 729  
(AICTE & DTE approved and affiliated to University of Mumbai)

Tel No. 02359-205237 / 38  
E-mail: [mpcoe@vpmlhane.org](mailto:mpcoe@vpmlhane.org) /  
[info@vpmmmpcoe.org](mailto:info@vpmmmpcoe.org)  
URL: [www.mpcoe.org](http://www.mpcoe.org)

## "EXPENDITURE OF SAPTAK 2016"

Date: - 01<sup>st</sup> Feb. 2016


To  
The Principal

The details of expenditure for " SAPTAK – 2016 " are as follows:

- 1) Amount Collected from other resources = 48,240/-
  - 2) Amount received from college = 58000/-
- Total = 1,06,240/-

Sr. No.	Expenses - Particulars	Amount
1	Stage arrangement, Light & sound System, mandap	48,000/-
2	Refreshment bill No - 14	14050/-
3	Banner + Certificate bill - 13	3640/-
4	Trophy + Medals bill - 15	3610/-
5	Stage Decoration & others. bill - 1,2,3,4,5,6,7,8,9,10,11,12,16,	6042/-
6	Petrol, Food etc bill, - 17 to 23	2200/-
	<b>Total</b>	<b>77,542/-</b>

**Thus the total amount to be refunded = 28,698/-**

  
01/02/2016  
Coordinator  
Mr. B. A. Patil



8

Mob. : 9028710010  
Ph. : (02359) 244536

### M/s. Madina General Stores

Stationary, Cutlery, Steel & Novelty Articals  
At & Po. Shringartali, Tal. Guhagar, Dist. Ratnagiri. Pin - 415 724

Bill No. **1813** Date: **24/1/2016**

Name : \_\_\_\_\_  
Place : \_\_\_\_\_

No.	Particulars	Rate	Amount	
			Rs.	Ps.
1	34 21-19	22	220	-
Total			220	-

For Madina General Stores  
Proprietor

Monday Closed

7

Mob. : 9028710010  
Ph. : (02359) 244536

### M/s. Madina General Stores

Stationary, Cutlery, Steel & Novelty Articals  
At & Po. Shringartali, Tal. Guhagar, Dist. Ratnagiri. Pin - 415 724

Bill No. **1790** Date: **26/01/2016**

Name : \_\_\_\_\_  
Place : \_\_\_\_\_

No.	Particulars	Rate	Amount	
			Rs.	Ps.
1	Fevical - 1kg		225	-
2	Sik - 40pc	5/-	200	-
3	Zik Big - 2pc	45/-	90	-
4	Daban - 2pc	3/-	6	-
Total			521	-

For Madina General Stores  
Proprietor

Monday Closed

E. & O. E.

Monday Closed

For Madina

No.	Particulars	Rate
1	काई वृत्त - 10	
2	श्रीमती शोभा - 5	
3	श्रीमती वृत्त - 1	
4	श्रीमती - 10	
5	श्रीमती - 2	
6	साम वृत्त - 2	
7	श्रीमती वृत्त - 3	
8	श्रीमती वृत्त - 15	
	श्रीमती वृत्त - 06	
Total		



**M/s. Madina General**  
Stationary, Cutlery, Steel & Novelty Articals  
At & Po. - Shringartali, Tal. Guhagar, Dist. Ratnagiri. Pin - 415 724

V-27520168636-w.e.f.1/4/05

CASH / CREDIT

॥ श्री साईलिंगा ॥

☎: (02359) 244234

# मे. अप्पल वस्तु भंडार

244268

शंगारतकी, ता. गुहगर, जि. रत्नागिरी.

- शालेय वहा पुस्तके
- स्टेशनरी
- कटसरी
- कॉम्पेटिक्स
- इमिडेशन ज्वेलरी
- विफ्ट आवटम्स
- क्रीडा साहित्य
- इलेक्ट्रीक सामान आणि जनरल स्टोअर्स

प्रति,

बिल नं. 1568

दिनांक :

अ.क्र.	वपशीत	नाग	दर	रुपये	पैसे
१	डिजाईन	2	15	30	
२					
३					
४					
५					
६					
७					
८					
९					
१०					
११					

10

72220168636-w.e.f.1/4/05

CASH / CREDIT

Phone :- 244536

Mob: 9028710010



**M/s. Madina General Stores**  
Stationery, Cutlery, Steel & Novelty Articals  
At & Po. - Shringarali, Tal. Guhagar, Dist. Ratnagiri  
Pin - 415 724

Name: \_\_\_\_\_

Place: \_\_\_\_\_

Date 19-01-2016

No.	Particulars	Rate	Amount Rs.	Ps.
10)	सुरी 5No	2	20	40
11)	सुरी 11No	2	37	74
12)	गोठी चूड	10	10	10
Total			124	

E. & O.E.

Monday Closed

For Madina General Stores

Distinction

No.	Particulars	Rate	Amount Rs.	Ps.
	सुरी 2-19			925/-
	Thanking You !			
Total				925/-

Signature

(2)

Mobi: 9423400135

9403114854

Bill No. 90

To, \_\_\_\_\_



Del. Challan No. \_\_\_\_\_

Date - 24/1/2016

A/p. \_\_\_\_\_ Vehicle No. \_\_\_\_\_

# Pranav Arts

II SHREE II

Shop No. 4/A, Kadvekar Chambers, CHIPLUN, Ratnagiri.

Phone : (02355) (O) 260457,  
Mo. 9421138366 / 9850888274

Flex & Paper digital printing, D.T.P., Visiting Cards, Letterhead, Pamphlet, Stickers

M/s. महर्षि परशुराम कॉलेज ऑफ इमिनिअरिंग वेल्डोश्वा No. **763**  
Date: **26.1.16**

Sr.No.	Particulars	Amount
	साईफिकेट - 220 गण	2200/-
	बाल 10x6	1440/-
	20x3	1
	paid	
<b>Total</b>		<b>3640/-</b>

*Alpana*

For Pranav Arts  
S.S. Iyer 2016

Signature

Order No.: \_\_\_\_\_ Challan No.: \_\_\_\_\_ Date: **28-1-16**

M/s. गोदोश्वर सि. कॉलेज वेल्डोश्वा

Quantity	Particulars	Rate	Amount Rs.
12	Pos boy	350	4250
13	Puff	350	4550
9	Dhokra	350	3150
5	Flour	350	1750
1	Sauce	350	350
Total			14050

Prepared by \_\_\_\_\_

*Balraj*

**CASH/CREDIT MEMO**

No.: **79**  
Date: **28/01/2016**

Goods once sold will not be taken back.  
E&OE.



# CHAMPION Sports

Shree CASH MEMO

Near New S.T. Stand, Bhogale, Chiplun, Ratnagiri. Ph. 02355-253202

No. 130

Date: 25/01/2016

M/s. \_\_\_\_\_

Qty.	Particulars	Rate	Amount
4.	Cup	180.00	720.00
1.	Trophy	275.00	275.00
1.	Trophy	300.00	300.00
1.	Trophy	275.00	275.00
5.	Trophy cup	150.00	750.00
2.	Trophy	160.00	320.00
30.	Medal	35.00	1050.00
			<u>3610.00</u>
	<b>Total</b>		<b>3610.00</b>

Sports goods do not Carre any guarantee  
Goods once sold will not be taken back

For CHAMPION SPORTS

Thank you Visit Again  
Sports = 19257/-  
Receipt = 16257/-

Proprietor



# M/s. Madina General Stores

Stationery, Cutlery, Steel & Novelty Articals  
At & Po. - Shringarali, Tal, Gulhagar, Dist. Ratnagiri

V-27520168636-w.e.f.1/4/05

CASH / CREDIT

Phone :- 244536

Mob: 9028710010

Pin - 415724

Name: \_\_\_\_\_

Place: \_\_\_\_\_ Date 22/01/2016

No.	Particulars	Rate	Amount
	शुभादिना - 5	900	900
	शुभादिना - 5	110	110
	शुभादिना - 1	60	60
	शुभादिना - 2	80	80
	शुभादिना - 8	140	140
	शुभादिना - 2	40	40
	शुभादिना - 1	50	50
	शुभादिना - 5	100	100
	शुभादिना - 5	160	160
	शुभादिना - 11. डिना	220	220
	<b>Total</b>		<b>1860</b>

E. & O.E.

Monday Closed

For Madina General Stores

Proprietor

Proprietor

TIN No. 27430337126 V II Shree II B.S.T. No. 415724-S-0074 w.e.f.1-6-2001

**Cash Memo**

**M/S. VINAYAKA AUTOMOBILES**  
Shringarali, Tal. Guhagar, Dist. Ratnagiri, Ph. (02359) 244044

Cashmemo No.: **16328** Date: **19/11/16**

V. No. : \_\_\_\_\_

Particulars	Liters	Rate	Rs.	Ps.
Petrol				
Diesel	52	65	100	
Lube Oil				
Total			100	

Sign: *[Signature]*

TIN No. 27430337126 V II Shree II B.S.T. No. 415724-S-0074 w.e.f.1-6-2001

**Cash Memo**

**M/S. VINAYAKA AUTOMOBILES**  
Shringarali, Tal. Guhagar, Dist. Ratnagiri, Ph. (02359) 244044

Cashmemo No.: **16457** Date: **20/11/16**

V. No. : \_\_\_\_\_

Particulars	Liters	Rate	Rs.	Ps.
Petrol	1.52	65.50	100	
Diesel				
Lube Oil				
Total			100	

Sign: *[Signature]*

TIN No. 27430337126 V II Shree II B.S.T. No. 415724-S-0074 w.e.f.1-6-2001

**Cash Memo**

**M/S. VINAYAKA AUTOMOBILES**  
Shringarali, Tal. Guhagar, Dist. Ratnagiri, Ph. (02359) 244044

Cashmemo No.: **16326** Date: **19/11/16**

V. No. : \_\_\_\_\_

Particulars	Liters	Rate	Rs.	Ps.
Petrol	11.03		500	
Diesel		65		
Lube Oil		50		
Total			500	

Sign: *[Signature]*

TIN No. 27430337126 V II Shree II B.S.T. No. 415724-S-0074 w.e.f.1-6-2001

**Cash Memo**

**M/S. VINAYAKA AUTOMOBILES**  
Shringarali, Tal. Guhagar, Dist. Ratnagiri, Ph. (02359) 244044

Cashmemo No.: **16421** Date: **21/01/16**

V. No. : \_\_\_\_\_

Particulars	Liters	Rate	Rs.	Ps.
Petrol	4.58	65	300	
Diesel		60		
Lube Oil				
Total			300	

Sign: *[Signature]*

**हॉटेल स्वप्नील** (21)

बहादुरशेख नाका, कराड रोड, चिपळूण  
मोबा. ९३७२२७८०५०  
दि: 21-1-16

तपशील	रुपये
2 veg. plater	200

Sign: *[Signature]*

**Paid for a 200**

**हॉटेल मनोहर (लॉज)** (22)

शाकाहारी / मांसाहारी / पंजाबी डीया  
शिवाजी चौक, चिपळूण ४१५६०५  
जि. रत्नागिरी मो. ९८९०८९०९७८  
प्रोप्रा. पवार बंधू

नं. **1906** दि. 25/1/16

तपशील	रु.	पैसे
Dinner (2)	200	00

धन्यवाद!  
Sign: *[Signature]*

200 = 00

(23)

Bill No. : 40091  
Transac. ID : 0  
Vehicle No. : Not Entered  
Date : 27/12/15  
Time : 07:11:47  
Pump ID : 1  
Nozzle No. : 2  
Fuel Type :  
Density : 746kg/m3  
Preset val. : Rs. 300  
Rate : Rs. 65.40  
Sale : Rs. 300.00  
Volume : 4.59Lts.

Sign: *[Signature]*






## "SAPTAK 2016"

The tentative budget required for SAPTAK - 2016 going to be held on 27<sup>th</sup> & 28<sup>th</sup> Jan. 2016.

Sr. No.	Particular	Tentative Budget	
1	Cultural Activities	41,000/-	A
2	Open Stage arrangement	48,000/-	B
	Total	89000/-	

  
16/01/2016  
Coordinator  
Mr. B. A. Patil

  
Principal  
19/1/16  
Dr. Shilpa Kamat

A



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[info@vpmmmpcoe.org](mailto:info@vpmmmpcoe.org)  
 URL: [www.mpcoe.org](http://www.mpcoe.org)

Date: 07/01/2016

## “SAPTAK 2016”

### Tentative budget of Cultural Event

Sr. No	Name of the Event	Budget	Remarks
1.	<b>Decoration</b>	13,000/-	
	- Thermacol Sheet & accessories, Flowers, Bookies, Rubber Balloons, Paints & accessories, LED lights, Curtains, Stage arrangement etc,		
2.	<b>Fishponds / Songs dedications</b>	2000/-	
	- Color papers, Sketch pencils, box, MP3 CD's etc,		
3.	<b>Funny Games</b>	3000/-	
	- Gaming accessories, Prizes etc,		
4.	<b>Refreshment</b>	19000/-	
	- Samosa, Sweet, Kokam / Tea, Paper dish, Tea cups, Glasses.		
5.	<b>Certificates &amp; trophies</b>	4000/-	
	- Winner Trophy, Certificates & momentous, Prizes etc.		
<b>Total</b>		<b>= 41,000/-</b>	

*Mr. B. A. Patil*  
16/01/2016

Coordinator  
 Mr. B. A. Patil

*Dr. Shilpa Kamat*  
16/01/16

Principal  
 Dr. Shilpa Kamat