

SANCHAY

Simplified Administrative Networking Cum Hassle-free Accounting for You



BLDE ASSOCIATION VIJAYAPUR

BLDEA SB ARTS & KCP SCIENCE COLLEGE, VIJAYAPUR

NOTIFICATIONS

No Notifications



Rakesh Patil



Indent



Store



Payroll - HR



Budget



Refund



Change Password



Switch Institute



Logout



Free Demo

[Signature]

IQAC, Co-ordinator
S.B.Arts & K.C.P.Science College,
Vijayapur.

[Signature]

Principal,
S.B. Arts and KCP Science College,
VIJAYAPUR

INDENTS

New Indent

Request for Payment

Submission of Bills against Advance

28

TOTAL REQUESTS

4,60,07,500.00

TOTAL BUDGET ALLYTED

94,69,731.60

TOTAL BUDGET UTILIZED

SN	STATUS	INDENT NO	Approx. Amount	Purpose	INDENT DATE	YEAR	SECTION	CREATED BY
1	Submitted	IN/SBKCP/24-25/1222	290000	Library Books Purchase	06-07-2024	24-25	Account Section	principal sbkcp
2	Reverted	IN/SBKCP/24-25/1225	300000	Other Administrative Expenses	06-07-2024	24-25	Account Section	principal sbkcp
3	Submitted	IN/SBKCP/24-25/1223	45000	Attending Seminar and Workshops	06-07-2024	24-25	Account Section	principal sbkcp
4	Submitted	IN/SBKCP/24-25/1224	300000	Student Welfare Expenses	06-07-2024	24-25	Account Section	principal sbkcp
5	Approved	IN/SBKCP/24-25/1119	280000	Remuneration to Visiting Faculty	27-06-2024	24-25	Account Section	rakesh
6	Approved	IN/SBKCP/24-25/1066	42444	Taxes for the FY 2020-21	26-06-2024	24-25	Account Section	rakesh
7	Cancelled	IN/SBKCP/24-25/1052	42444	Interest on Late Payment of FY 2020-21	26-06-2024	24-25	Account Section	rakesh
8	Approved	IN/SBKCP/24-25/1041	358146	New Building Requirement	25-06-2024	24-25	Account Section	rakesh
9	Cancelled	IN/SBKCP/24-25/984	14726	Air Conditioner Service and Remounting Additional Bill	20-06-2024	24-25	Purchase Section	rakesh
10	Approved	IN/SBKCP/24-25/775	134520	Labours for College Shifting	06-06-2024	24-25	Account Section	rakesh
11	Approved	IN/SBKCP/24-25/766	24745	Canon IR Machine Repair and Service	05-06-2024	24-25	Purchase Section	rakesh
12	Approved	IN/SBKCP/24-25/648	180000	RO Plant Maintenance	27-05-2024	24-25	Purchase Section	rakesh
13	Reverted	IN/SBKCP/24-25/569	175000	UPS Rooms and Electric Panel Rooms	22-05-2024	24-25	Purchase Section	rakesh
14	Approved	IN/SBKCP/24-25/530	407000	New Research Centre - Physics	19-05-2024	24-25	Account Section	rakesh

20

28

1/2



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NEW INDENT

▶ New Indent ▶ Request for Payment ▶ Submission of Bills against Advance

INDENT REQUEST

- > Goods & Service Purchase
- > General Expenditure / Adhoc Expenditure

DRAFT**SN****INDENT NO****INDENT TYPE****ITEMS**

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REQUEST FOR PAYMENT

▶ New Indent

▶ Request for Payment

▶ Submission of Bills against Advance

PAYMENT REQUEST LIST

Reverted : 0

		SN	DATE	INDENT NO	AMOUNT	PURPOSE	STATUS	INDENT TYPE	SECTION	ITEM
⋮	Request For Payment	1	04-May-2024	IN/SBKCP/24-25/299	960000	Utilities payment	Approved	General Expenditure / Adhoc Expenditure	Account Section	1
⋮	Request For Payment	2	08-May-2024	IN/SBKCP/24-25/355	435000	Internal Assessment and Laboratory Exam expenses	Approved	General Expenditure / Adhoc Expenditure	Account Section	4
⋮	Request For Payment	3	08-May-2024	IN/SBKCP/24-25/360	60000	Labours for College Shifting	Approved	General Expenditure / Adhoc Expenditure	Account Section	1
⋮	Request For Payment	4	09-May-2024	IN/SBKCP/24-25/370	813120	New Building Requirement	Approved	General Expenditure / Adhoc Expenditure	Account Section	1
⋮	Request For Payment	5	09-May-2024	IN/SBKCP/24-25/373	194784	New Building Requirement	Approved	General Expenditure / Adhoc Expenditure	Account Section	1
⋮	Request For Payment	6	13-May-2024	IN/SBKCP/24-25/387	14065	Admission promotion	Approved	General Expenditure / Adhoc Expenditure	Account Section	1
⋮		7	13-May-2024	IN/SBKCP/24-25/393	250000	New Building Requirement	Approved	Goods & Service Purchase	Purchase Section	1
⋮		8	13-May-2024	IN/SBKCP/24-25/397	360000	New Building Requirement	Approved	Goods & Service Purchase	Purchase Section	1
⋮	Request For Payment	9	15-May-2024	IN/SBKCP/24-25/440	230000	Repair and Maintenance of Assets	Approved	General Expenditure / Adhoc Expenditure	Account Section	1
⋮		10	16-May-2024	IN/SBKCP/24-25/456	914500	Chemistry Research Centre	Approved	Goods & Service Purchase	Purchase Section	1
⋮	Request For Payment	11	17-May-2024	IN/SBKCP/24-25/495	809600	Affiliation fees to be credited to RCUB	Approved	General Expenditure / Adhoc Expenditure	Account Section	1
⋮		12	17-May-2024	IN/SBKCP/24-25/504	54598	Air Conditioner Service and Remounting	Approved	Goods & Service Purchase	Purchase Section	1
⋮	Request For Payment	13	19-May-2024	IN/SBKCP/24-25/530	407000	New Research Centre - Physics	Approved	General Expenditure / Adhoc Expenditure	Account Section	1

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NEW INDENT

▶ New Indent

▶ Request for Payment

▶ Submission of Bills against Advance

Goods & Service Purchase

INDENT NO

Section *	Purchase Section	Date *	19-07-2024	Year *	24-25
Select Item *		Qty *	Quantity	Appx. Expenditure *	Approx. Expenditure In Rs.
Specification	Specification	Purpose of Expenditure	Purpose of Expenditure	Add +	

SN	Item	Qty.	Appx. Expenditure	Specification	Purpose	Budget Head	Budget Amount	Budget Utilized	Indent Requested	Balance	Status
Total Appx. Expenditure			₹ 0								



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REQUEST FOR PAYMENT

New Indent

Request for Payment

Submission of Bills against Advance

Indent No IN/SBKCP/24-25/355	Created on 08-05-2024 12:00:AM	Status Approved
Type General Expenditure / Adhoc Expenditure		
Institute BLDEA SB ARTS & KCP SCIENCE COLLEGE, VIJAYAPUR		
Section Account Section	Document View Indent Document	

ITEMS DETAILS

SN	ITEM	QTY.	APPX. EXPENDITURE	SPECIFICATION	PURPOSE
1	Field Works/Participation	5	10000	Other Academic Expenditures	Allowance for parti
2	Examination Expenditure	40	320000	Other Academic Expenditures	Internal Assessment
3	Other Academic Expenses	5	55000	Other Academic Expenditures	ID cards and Librar
4	Expenses Others	10	50000	Expenses Others	House Keeping and
Total Appx. Expenditure			₹ 0		

PREVIOUS REQUESTS

PAYMENT AGAINST INVOICE

SN	RC	ITEM	DATE	INVOICE NO	AMOUNT
1	579	Meals supplied to attenders during college shifting	11-05-2024	911	₹ 18480


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Vijayapur.

Request For Payments

REQUEST NO

INDENT	Payment Against Invoice	Advance	Balance
435000	87312	7000	340688

Beneficiary Details

Search Beneficiary	Vendor anil	SEARCH
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Type	Name	Bank
vendor	ANIL VISHNU BHISE	State Bank of India
Account No	Branch	IFSC
32341635786	BLDE Campus	SBIN0014429
Email	Phone	
rakeshpatil@bldea.in	8277714174	

Payment Request Type *

Select Indent Item *

Particular *

Date *

Invoice No *

Amount *


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