

B. Voc. Retail Management

Industrial Visit Expenses Details

Name of Industry : Mapro Food Park and Outlet

Date : 9th February 2023

Industry Visit Expenses:

Sr. No.	Particulars	Payee Name	Bank Details	Amount
1.	Travel Expenses	Venkatesh Travels	Name of Bank -HDFC Bank Account No. -50200070182015 Branch Name -Baramati IFSC Code - HDFC0002089	15,226/-
2.	Entry Fees at Mapro outlet	Mr. S. K. Taware	Name of Bank -Axis Bank Account No. -918010091383683 Branch Name -Baramati IFSC Code - UTIB0000135	7,020/-
3.	Other Expenses	Mr. S. K. Taware	Name of Bank -Axis Bank Account No. -918010091383683 Branch Name -Baramati IFSC Code - UTIB0000135	70/-
	Other Expenses		Total Amount	22,316/-

Faculty and Peon TA DA:

Sr. No.	Faculty Name	Bank Details	DA Amount
1.	Mr. S. K. Taware (Teacher)	Name of Bank -Axis Bank Account No. -918010091383683 Branch Name -Baramati IFSC Code - UTIB0000135	120/-
2.	Mrs. A. A. Wagh (Teacher)	Name of Bank -Axis Bank Account No. -918010091383544 Branch Name -Baramati IFSC Code - UTIB0000135	120/-
3.	Mr. Somnath Bhapkar (Peon)	Name of Bank -Central Bank of India Account No. -3642116833 Branch Name -Baramati IFSC Code - CBIN0280666	90/-
		Total Amount	330/-

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अक्षरी रूपये

अदा करण्यास मंजूरी देण्यात येत आहे.

वसुधैव कुटुम्बकम्

कार्यालयीन



Anekant Education Society's
Tuljaram Chaturchand College of Arts, Science & Commerce, Baramati
Department of B.Voc Retail Management

Date: 31st January, 2023

To,

The Principal,

Tuljaram Chaturchand College of Arts, Science and Commerce,
Baramati

Subject: Permission for Industrial Visit to Mapro Food Park's Retail Outlet for F.Y.B.Voc students.

Respected Sir,

With reference to the above-mentioned subject, I would like to request you to allow us for industrial visit 1st or 2nd Week of February at Mapro Food Park's Retail Outlet, Wai, Satara & Mahabaleshwar Market. The purpose of this visit is to make students aware about retail outlet management, retail outlet structure and marketing strategies. The estimated expenses are given below:

Sr. No.	Particular	Amt
1	Travel Expenses	16,500/-
2	Entry Fees at Mapro outlet (199*36)	7,164/-
3	Other Expenses	1,500/-
	Total (Approx.)	Rs. 24,664/-

I therefore request you to sanction the amount **Rs. 24664 + GST** for visit.

Kindly cooperate and oblige

[Signature]
Coordinator

[Signature]
31.1.

Recommended under
RUSA
[Signature]
31/1/2023



Anekant Education Society's
Tuljaram Chaturchand College of Arts, Science & Commerce, Baramati
Department of B.Voc Retail Management

Date- 9th February, 2023

Report of an Industrial Visit at Mapro Food Park & Outlets"

The Department of B.Voc Retail Management organized an Industrial Visit at Mapro Food Park, Wai on 9th February, 2023. The aim of visit was to see the production activities of Mapro products and also how they distribute the products across India, its marketing strategies, promotional activities etc. we thought if students see the production activity, then definitely, they may understand the products quality and knowledge.

In the morning 06.00 am we started out journey from our college. We reach there at 09.15 am and first we registered names of students and then entered in the Mapro Food Park. They showed us small two presentation of History of Mapro. In this history all the students knew about the products and its types. Second presentation was about a how they entered in the market and how they have captured the market and today they supply their products all over India.

After these presentations they showed their production plant. In that plant they make number of products like Chocolates, Crush, Jam, Syrup, Mazaana cashew etc. In this plant Mr. Pawar gave all the information of machine and its working detail to the students near about 30 minutes spent in that production unit. Students asked number of questions about production activity and Mr. Pawar satisfied the students' questions.

After the production visit all students gathered in a hall and Mr. Pawar talked about companies marketing strategies, promotion activities etc. also they have appointed distributors and dealers in each and every district of the country. Also they told about their supply chain management system to students because supply on time is very important in the business. They also told us their business doubled in the month of January to May. After that all students took taste of each and every product in the food park.

After the visit we went to Mahabaleshwar old temple we spent 15 minutes. Students purchased Mapro products and enjoyed a lot over there.

All the students were very happy during the visit because they got knowledge of production and marketing.

There was a very good response from students. In all 26 students participated in the Industrial visit. The entire industrial visit was coordinated by Prof. Sudhir Taware & Prof. Amruta Bapat and took efforts to make this visit successful.

Noted
VSB / IQAC
2023

Tax Invoice

VENKATESH TRAVELS Near Tata Showroom Malegaon Road, Baramati 413102 GSTIN/UIN 27JSEPK5044K1ZC	Invoice No. 11 Date 09.02.2023
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Buyer: TULJARAM VHATURCHAND COLLEGE BARAMATI Dist-Pune 413102 Range-Baramati	Destination State SAC Code	Baramati Maharashtra 998555
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Sr No	ROUTE		Rate	Total Amount
1	ROUT- BARAMATI-WAI-PACHAGANI-MAHABALESHWAR- BARAMati bac INDUSTRIAL TRIP 35 Seater Bus (1 Days) A/C No. - 50200070182015 LFSC Code - HDFC0002089 DATE OF TRAVELLING 09.02.2023 Trip Rate Withs 5% GST Rate	35 Seater bus	14500	14500
		GST	5%	
		CGST	2.50% 363/-	
		SGST	2.50% 363/-	
		TOTAL		
	Amount Chargeble (In Warods)	35		15226

Fifteen Thousand Two Hundread And Twenty Six ONLY /-

FOR VENKATESH TRAVELS

VENKATESH TRAVELS

(Authprised Signatary)

SUBJECT TO BARAMATI JURISDICTION
 This is A Computer Generated Invoice

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PROPRIETOR

MAPRO GARDEN LLP
 Food Counter Shendurjane Wai
 122, Shendurjane, Wai - Surur Road Wai 41280

GSTIN: 27AA5FM4856C1ZY
 TAX INVOICE

Bill No : 902230002

Date : 09-Feb-23 Time: 02:36 PM
 POS : MAHARASHTRA State Code : 27

ITEM	HSN	UNIT	RATE	QTY	TOTAL
DISCANT AMT	CGST		SGST		
GUIDED TOUR	9985	Pcs	234.00	30.00	
5949.00	9%	535.50	9%	535.50	7,020.00

Items/Qty : 1 / 30.00 Total: 7,020.00
Net : 7,020.00

Mode Of Payments:-
 Credit Card 7,020.00

Declaration :
 We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct on Reverse Charge : No
 Counter No:1 Cashier : Shubhangi K.
 Software By Retailware - 9890002875
!THANK YOU VISIT AGAIN!

MAPRO GARDEN LLP

MAPRO GARDEN LLP

MAPRO GARDEN LLP

MAPRO

PANCHGANI HILL STATION
MUNICIPAL COUNCIL
 CONTROL OF POLLUTION BY LAWS 2001.

BILL: 28566 M/C: 001UMESH OP: 01
 DATE: 09/02/23 TM: 14:30:48
 POLLUTION TAX : ₹ 70.00
 TOTAL : ₹ 70.00

VALID FOR 7 DAYS
 THIS TICKETS IN LLEU OF PAYMENT OF THE TAX TO
 THE MUNICIPAL COUNCIL(UIDE RULES)
 THANK YOU VISIT AGAIN
 MAX-LINK



Anekant Education Society's
Tuljaram Chaturchand College of Arts, Science & Commerce, Baramati
[Autonomous]
Department of B.Voc Retail Management

Notice

Date: - 08/02/2023

Department is organising One day Industrial Visit to Mapro Food Park and outlet, Wai, Mahableshwar on 09th February, 2023 for FY students.

Industrial Visit Instructions:-

All students should be present on **college gate** exact at 05.30 am in proper college **Uniform**.

Things to be carry:-

- College ID Card.
- Note Book and Pen.
- Tiffin, Water Bottle etc.


HoD



Anekant Education Society's
TuljaramChaturchand College of Arts, Science & Commerce, Baramati
Department of B.Voc Retail Management

Industrial Visit- Mapro Food Park Retail Outlet- Wai, Mahabaleshwar

Day and Date: - Thursday, 09/02/2023

Attendance Sheet

F.Y. B. Voc. Retail Management

Sr. No.	Roll No.	Student Name	Departure Signature 06.00 AM	Arrival Signature
1	13751	Gaikwad Gaurav Shashikant		
2	13752	Pawar Pratik Santosh		
3	13753	Kumbhar Atharv Mahadev	Ab	Ab
4	13754	Sul Vaishnavi Gopinath	V.G.sul	
5	13755	Pingale Sejal Rajendra	S.R.Pingale	S.R.Pingale
6	13756	Kambale Gauri Mahadev	G.m.kambale	G.m.kambale
7	13757	Khochare Pratiksha Narayan	Ab	Ab
8	13758	Gavali Samarth Sunil	S.s.gavali	S.s.gavali
9	13759	Unawane Shravani Vishwas	S.V.U	
10	13760	Dhalpe Vidya Deepak		
11	13761	Jawale Tanmay Ganesh		
12	13762	Ghadage Shravani Sambhaji	Ab	Ab
13	13763	Doshi Sanika Sanjay		
14	13764	Pingale Om Rajendra	Ab	Ab
15	13765	More Sakshi Nitin	shm ore	shm ore
16	13766	Shinde Rohit Dattatray		
17	13767	Bankar Sahil Satish		
18	13768	Shaha Sahil Anilkumar	Sahil	



Sr. No.	Roll No.	Student Name	Departure Signature 06.00 AM	Arrival Signature
19	13769	Shinde Anushka Mohan		
20	13770	Londhe Aryan Ramchandra		
21	13771	Dudhane Preeti Ravindra		
22	13772	Tambe Tejas Hanumant	T. Tambe	T. Tambe
23	13773	Angarkhe Prathmesh Pramod	Ab	Ab
24	13774	Inamdar Anuj Yusuf		
25	13775	Dhudhal Vaibhav Rajendra		
26	13777	Nale komal		
27	13779	Zore Vinayak Shrikant		
28	13780	Bhosale Gauri		
29	13781	Kharat Shruti		
30	13782	Pawar Rutuja Vilas		
31	13783	More Vaishnavi Vijay		
32	13784	Kakade Nikhil P.		

Sr. No.	Faculty Name	Departure Signature 06.00 AM	Arrival Signature
1	Mr. Sudhir Kisan Taware		
2	Mrs. Arpita Ameya Wagh		
3	Mr. Somnath Bhapkar		

HoD