

ALTERNATE SOURCES OF ENERGY

Alternate Sources of Energy

SREE RAGHAVENDRA ENTERPRISES

No 370/426, 12th cross muthurayaswamy layout, sunkadakatte

Bangalore-560091 GSTIN:29EVBPM0339C1ZT

Bill To:

The Secretary

KS BOYS Hostel

NO.15 KSSEM College mallasandra
near Holiday village of Kanakpura main
road Bangalore -560109.

Contact No.988069625

GSTIN Number:

ate: 09-Karnataka

Invoice No.: 042/22-23

Place of Supply: 29-Karnataka

Date: 30/01/2023

Ship To:

The Secretary
KS BOYS Hostel
NO 15 KSSEM College Mallasandra near Hoilday
VillageOf Kanakpura Main Road Bnagalore-560109

Item name	Price/ Unit	Quantity	Unit	Amount	GST	Amount
1 Solar Collectors with stands	₹15,500.00	20	Nos	₹3,10,000.00	₹37,200 (12%)	₹3,47,200.00
2 Collectors Accessories including gasket flanges bolt and nuts	₹ 10,500.00	2	Nos	₹ 21,000.00	₹3,780 (18%)	₹ 24,780.00
3 Collectors Plumbing Materials	₹ 6500	2	Nos	₹ 13,000.00	₹2,340 (18%)	₹ 15,340.00
4 Installation Transportations and Lifting	₹ 13,000.00	1	Nos	₹ 13,000.00	₹2,340 (18%)	₹ 15,340.00
Total				₹ 3,57,000.00	₹ 45,660.00	₹ 4,02,660.00


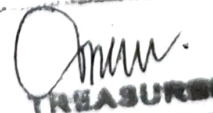
Invoice Amount In Words

Four Lakh Two Thousand Six Hundred Sixty Rupees only

Terms And Conditions

Thanks for doing business with us

For,
SREE RAGHAVENDRA

PAYMENT DETAILS	
CHQ / VR. No. 045598 Dt. 4 2 23	
AMOUNT IN	
 SECRETARY	 TREASURER

Authorized Signatory

Sub Total	₹3,57,000.00
SGST@9%	₹ 4,230.00
CGST@9%	₹ 4,230.00
SGST@6%	₹ 18,600.00
CGST@6%	₹ 18,600.00
TOTAL	₹4,02,660.00
Received	₹0.00
Balance	₹4,02,660.00

**SWANKS INNOVATIVE[22-23]**

First Floor, Site No.8, Kataha No. 1306/1301,, BM
Shankarappa Estate, Srigantha Kavalu, Magadi Main Road,
sunkadakatte, Bengaluru Urban, Karnataka, 560091
Phone No. :
E-mail :

GSTIN No :29HTQPS5601K1ZT

State Code :29

State Name:Karnataka

PAN No :

CIN No :

TAX INVOICE

For Supply of Goods and Service

[Section 31 of the GST Act, 2017 read with Rule 7 of Invoice Rules, 2017]

Invoice No :HP41/22-23

Invoice Date :03/10/2022

Name & Address of Buyer**KAMMAVARI SANGHAM HOSTEL**#5,CHANNAMMANAKERE BEHIND S S M SCHOOL
THYAGARAJANAGAR BANGALORE

GSTIN No :

Place of Supply

PAN No :

29, Karnataka**Name and Address of Consignee****The Secretary**No.15 KSSEM College Malladandra Near Hoilday Village road Of
Kanakpura Main Road Bangalore -560109

GSTIN No :

Place of Delivery : 29, Karnataka

PO No. :

Vehicle No : --NA--

OC No. : SOHP45/22-23

Transporter : --NA--

Payment Terms : 1 Days

Transporter : --NA--

E-Way Bill No / Date :

Date and Time of Invoice : 03/10/2022 14:54:00

Sl No	Part Number	Description of Goods	HSN Code	GST %	GST Amount	Quantity	Unit Price	Disc %	Dis Amt	Total Price
1	SWI0000216	2000 LTRS NON PRD SOLAR WATER HEATER SYSTEM	84199010	12	19800.00	1.00 NOS	165,000.00	0	0.00	1,65,000.00
		Batch No(s):MJ/SWK/362/22-23								
2	SWI0000086	Heat Pump 600LPH Input 6 Kw Output 24Kw 3Ph, 415VAC, 50 Hz		18	32827.14	1.00 SET	182,373.00	0	0.00	1,82,373.00
		Batch No(s):MJ/SWK/363/22-23								
		Total				2 SET				

GST Tax Name	Assessable Value	Tax Amt	Total Amount	
CGST OUTPUT@6%	165000.00	9900.00		347373.00
CGST OUTPUT@9%	182373.00	16413.57		CGST Total
SGST OUTPUT @ 6%	165000.00	9900.00		26313.57
SGST OUTPUT @ 9%	182373.00	16413.57		SGST Total
		52627.14		26313.57
				IGST Total
				0.00
				TCS
				0.00
				Grand Total
				4,00,000.14
				Invoice Value in Words : Four Lakhs And Fourteen Only

Terms & Conditions

1. Goods once sold will not be taken back.
2. Subject to 'Bangalore ' Jurisdiction only.
3. Warranty subject to manufacturers terms.
4. Delivery ex-show room at Bangalore. Frieght and Forwarding will be extra.

Received the goods in good condition.

Authorised Signatory

Customer's Signature

In part consideration for the solar water heater system(s), I the customer agree to irrecoverably and unconditionally transfer to M/s. Nuotech Solar Systems Private Limited, full legal and beneficial title to all and any rights relating to the reduction of greenhouse gas emissions and other environmental benefits arising from the installation and use of solar water heater system(s) including Certified Emissions Reductions (CERs) under the Kyoto Protocol, I agree to provide M/s. Nuotech Solar Systems Pvt Ltd., Any necessary assistance to bring such rights into existence.



ಕಮ್ಮವಾರಿ ಸಂಘಮು ಹಾಸ್ಟೆಲ್ KAMMAVARI SANGHAM HOSTEL

A Unit of Kammavari Sangham (R.) 1952

5, Channammanakere, Behind S.S.M. School, Thyagarajanagar, Bangalore - 560 028
Phone : H.O. : 26678053, 26678735 Hostel : 22423643, 26769303

Ref: KS HOSTEL/001/2022-23

Dated: 27.09.2022

Nuetech Solar Systems PVT Ltd

Post box No.5 B.M Shankarappa Indl. Estate

Sukadagatte Bangalore.560091.

Dear Sir,

Sub:Supply and Instillation of 2000 Litter Nuetech **Integrated Solar Heat Pump Water System**.

Ref: Your Quotation No. NSS/HP/22-23/1113

I am Pleased to Issue this Purchase order for NUETECH SOLAR Water System Supply & Installation in our Mallasandra(KSSEM Campus) K.S.Boys Hostel Premises, Bengaluru.

Sl.no	Description	Unit Price	Qty. (nos)	GST	Total Price
1	Nuetech Airsource Heat Pump (Commercial Model) Brand Nuetech, Model:SHP 24 Circulation Pump- 1 Capacity: 24Kw Heat Output Input Kw: 6 Kw Power : 440 V /3ph/50Hz Hotwater output/600LPH	1,71,417/-	1	18%	2,02,272/-
2	Nuetech Solar Hotwater System Model NonPressureized Capacity: 2000 ltrs No.of Collectors : 8nos	2,09,509/-	1	12%	2,34,650/-
3	Provision for Pressure Guage, High Pressure Release Valve, 50mm CFC				
4	Acessories set for Hot Water Storage Tank				
5	Pressure Safety Valve-1 no.				
6	Automatic Air Release Valve. 1no				
7	Installation of the system including Plumbing work between Heat Pump & Storage tank				
	Grand Toatl	3,80,926/-		55,996/-	4,36,922/-
	Addittional Discount				36,922/-
	Net Amount				4,00,000/-

Terms and Conditions:

- 1 The Above Price is Inclusive of Transportation, Installation, Unloading an Positioning of the System and Tank

Thanking You,

[Signature]
11/10/22

[Signature]
27/9/22
TREASURER

For K.S.I.T HOSTEL
[Signature]
(SUPERVISOR)

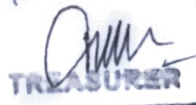
[Signature]
11.10.22

PAYMENT DETAILS


CNO / YR. NO 037860 2.11.10.22

AMOUNT 4,00,000/-


SECRETARY


TREASURER

Tax Invoice

 SEN SOLUTIONS GROUND FLOOR 31 13th Cross, MRS Layout Bengaluru Phone no.: 9731077850 Email: nithinmaxi98@gmail.com GSTIN: 29PWDPS4564K1ZG State: 29-Karnataka		Invoice No. 19	Date 08-02-2024				
Bill To The Secretary.. KS Girls Hostel 29/A Kanakapura Rd Raghuvanahalli bangalore city Municipal Corporation Layout -560062		Ship To KS Girls Hostel 29/A Kanakapura Rd Raghuvanahalli bangalore city Municipal Corporation Layout -560062					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Copper Collectors Along with Stands		12	Nos	₹ 15,500.00	₹ 22,320.00 (12%)	₹ 2,08,320.00
2	Collectors accessories Incudling gasket,flanges,bolt And nuts.		1	Nos	₹ 10,500.00	₹ 1,890.00 (18%)	₹ 12,390.00
3	Installation,transportation and Lifting		1	Nos	₹ 5,000.00	₹ 900.00 (18%)	₹ 5,900.00
4	Plumbing Materials.		1	Nos	₹ 6,500.00	₹ 1,170.00 (18%)	₹ 7,670.00
Total			15			₹ 26,280.00	₹ 2,34,280.00
Invoice Amount In Words Two Lakh Thirty Four Thousand Two Hundred Eighty Rupees only				Amounts: Sub Total ₹ 2,34,280.00 Total ₹ 2,34,280.00 Received ₹ 0.00 Balance ₹ 2,34,280.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 1,86,000.00	6%	₹ 11,160.00	6%	₹ 11,160.00	₹ 22,320.00	
	₹ 22,000.00	9%	₹ 1,980.00	9%	₹ 1,980.00	₹ 3,960.00	
Total	₹ 2,08,000.00		₹ 13,140.00		₹ 13,140.00	₹ 26,280.00	
Terms and conditions: Thanks for doing business with us!				For, : SEN SOLUTIONS Authorized Signatory			

PAYMENT DETAILS

CHQ / VR No 009194 dt. 14-2-24

AMOUNT ₹ 2,34,280/-

SECRETARY

TREASURER

ENERGY CONSERVATION MEASURES

CREDIT TAX INVOICE

SHIVA ELECTRICALS
NO.3041/1, 14TH CROSS,
SHASTRINAGAR MAIN ROAD,
BANGALORE - 560070.
8088855222 / 8088855599
GSTIN/UIN: 29AFCPN0921L1ZD
State Name : Karnataka, Code : 29
E-Mail : sunithaprasad2010@gmail.com
Consignee (Ship to)

K.S.I.T
Raghuvanahalli, Kanakapura Road
Bangalore
State Name : Karnataka, Code : 29
Buyer (Bill to)

K.S.I.T
Raghuvanahalli, Kanakapura Road
Bangalore
State Name : Karnataka, Code : 29

Invoice No
SE/CR/5109/23-24
Delivery Note

Dated
17-Jan-24
Mode/Terms of Payment

Reference No & Date Other References

Buyer's Order No Dated

Dispatch Doc No Delivery Note Date

Dispatched through Destination

Terms of Delivery

Energy conservation measures

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GM Strato 20w LED 4Feet Fitting ✓	94054090	40 Nos	169.49	Nos		6,779.60
2	Indoasian MCB SPN 06A to 32A ✓	85362030	5 Nos	770.00	Nos	55 %	1,732.50
3	Flexible Pipe 19mm (3/4') Per Mtr ✓	39172190	50.000 Mtrs	6.00	Mtrs		300.00
4	Roma Surface PVC Box 06M ✓	85381090	7 Nos	113.00	Nos	45 %	435.05
5	Roma Deko Plate 06M ✓	85389000	7 Nos	171.00	Nos	48 %	622.44
6	Roma 10A 1way Switch ✓	85365020	7 Nos	71.00	Nos	48 %	258.44
7	Roma 20A & 10A Twin Socket ✓	85366910	14 Nos	258.00	Nos	48 %	1,878.24
8	MCB Box 2Pole ✓	39174000	4 Nos	39.00	Nos		156.00
9	Insulation Tape ✓	85469090	5 Nos	17.00	Nos		85.00
10	Lisha Socket Type Step Regulator ✓	84149030	1 Nos	335.00	Nos		335.00
							12,582.27
							1,132.40
							1,132.40
							(-)0.07

SGST
CGST

ROUNDING OFF

Less

① Network Switch
box fixing

② LED Bulbs.

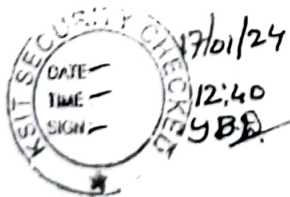
PAYMENT DETAILS

CHQ / VR No: 247261 on 22.01.24

AMOUNT Rs: 14,847/-

SECRETARY

TREASURER



Total

₹ 14,847.00
E & OE

Amount Chargeable (in words)

INR Fourteen Thousand Eight Hundred Forty Seven Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Customer's Seal and Signature

P. Chaitanya Kumar

Company's Bank Details

Bank Name YES BANK - 186

A/c No. 046463400000186

Branch & IFS Code B.S.K.3RD STAGE & YESB0000464

for SHIVA ELECTRICALS

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE
M.B. CONTROLS#
 125, 1st Floor, 4th Main 4th Block,
 THYGARAJANAGAR BANGALORE-560028.
 GST NO : 29ACBPB6657M1Z9.

21
1200

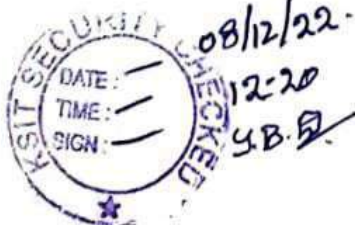
M/S. K.S.I.T.
 1/4, KANAKAPURA ROAD,
 RAGHUVANAHALL,
 BANGALORE - 560 109.

INVOICE NO 052 DATE 08-12-22.
 GST NO : NOT APPLICABLE
 P.O. : VERBAL

SI.N.	DESCRIPTION	QTY	RATE Rs. P.		AMOUNT Rs. P.	
1.	100 WATT LED FLOOD LIGHT WITH S.P.D..	8 NOS.	1950	00	15600	00
	HSN/SAC : 9405					
	C GST @ 9%				1404	00
	S GST @ 9%				1404	00
	(RS EIGHTEEN THOUSAND FOUR HUNDRED AND EIGHT ONLY.)					
	FOR M.B. CONTROLS.		TOTAL	RS	18408	00

(AB)

PAYMENT DETAILS	
CHQ / VR NO.	002374 28.12.22
AMOUNT RS	18,408/-
SECRETARY	TREASURER



NB: Recorded in
 Stock Register &
 PC.

23/12/22

(S)

10517

CREDIT TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHIVA ELECTRICALS (2022-2023)

NO.3041/1, 14TH CROSS,
SHASTRINAGAR MAIN ROAD,
BANGALORE - 560070.
8088855222 / 8088855599
GSTIN/UIN: 29AFCPN0921L1ZD
State Name : Karnataka, Code : 29
E-Mail : sunithaprasad2010@gmail.com
Consignee (Ship to)

K.S.I.T

Raghuvanahalli, Kanakapura Road
Bangalore

State Name : Karnataka, Code : 29

Buyer (Bill to)

K.S.I.T

Raghuvanahalli, Kanakapura Road
Bangalore

State Name : Karnataka, Code : 29

Invoice No.	Dated
SEICR13906122-23	13-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Finolex LMS PVC Pipe 19mm Ivory	39172310	40 Nos	45.00	Nos		1,800.00
2	PVC Bend 19mm White	39174000	144 Nos	7.00	Nos		1,008.00
3	PVC Jn. Box 19mm	3917	12 Nos	14.00	Nos		168.00
4	Saddle White 19mm	73071110	200 Nos	3.00	Nos		600.00
5	POP Screw 025mm	73181400	1,000 Nos	0.48	Nos		480.00
6	Finolex Wire 180mtrs Coil 2.5sqmm	85446020	1 Nos	4,043.00	Nos		4,043.00
7	Finolex Wire 180mtrs Coil 1.5sqmm	85446020	2 Nos	2,522.00	Nos		5,044.00
8	MCB Box 3Pole / 4Pole	8537	1 Nos	79.00	Nos		79.00
9	Modi Casing 25mm	3916	10 Nos	45.00	Nos		450.00
10	Insulation Tape	85469090	5 Nos	18.00	Nos		90.00
11	Roma Surface PVC Box 08M	8538	3 Nos	158.00	Nos	40 %	284.40
12	Roma Deko Plate 08M H	8538	3 Nos	208.00	Nos	48 %	324.48
13	Roma 10A 3PIN Socket	8536	10 Nos	143.00	Nos	48 %	743.60
14	Roma 10A 1way Switch	85365020	10 Nos	70.00	Nos	50 %	350.00
15	Roma 1M Blank Plate	3926	6 Nos	35.00	Nos	48 %	109.20
16	High Speed 1200mm Brown Fan	84145120	2 Nos	1,720.34	Nos		3,440.68
							19,014.36
							1,711.29
							1,711.29
							0.06

CGST
SGST
ROUNDING OFF

O.B
Quadrangle

PAYMENT DETAILS	
CHQ NO.	229400 301222
AMOUNT	22,437/-
SECRETARY	TREASURER

Total 1,449 Nos ₹ 22,437.00

Amount Chargeable (in words)

INR Twenty Two Thousand Four Hundred Thirty Seven Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : YES BANK - 186

A/c No. : 046463400000186

Branch & IFS Code : B.S.K.3RD STAGE & YESB0000464

for SHIVA ELECTRICALS (2022-2023)

Customer's Seal and Signature

P. Chitty Labu

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



Note: The A/M items are recorded with in PC & Stock Register 23/12

MANAGEMENT OF DEGRADABLE AND NONDEGRADABLE WASTE

**KSIT**
K.S. INSTITUTE OF TECHNOLOGYKammavari Sangham (R) 1952
K.S. GROUP OF INSTITUTIONS

ಕೆ.ಎಸ್. ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ

K.S. INSTITUTE OF TECHNOLOGY

Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi, Accredited NAAC & NBA (CSE, ECE and ME)

14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560 109.

Tel : 080 28435722 / 24, Fax : 080 28435723

E-mail : principal.ksit@gmail.com / principal@ksit.edu.in | Website : www.ksit.edu.in

Ref : KSIT/DATA-CENTER/LET/2023-24/042

Date : 25/07/2023

To,

The Principal,
KSIT, Bangalore - 560 109.

From,

K. RAJESH,
System Analyst, CSE Dept.,
KSIT, Bangalore - 560 109.

Respected Sir,

Sub: Request for Release the Departments e-Scrap Items from KSIT Campus to
Epragathi Recycling, 66,87,88,89/1, Road No. 18 & 19, KIADB Industrial Area,
2nd Phase, Antharasanahalli, **Tumkuru - 572106.**

With reference to the above subject, I K. Rajesh working as a system analyst in K.S.Institute of Technology, Bangalore - 560 109. I prepared & checked the list of e-Scrap items from the departments with your instructions. We request you to give the permission to take **Epragathi Recycling Company** for e-Scrap items from departments. Please kindly do the needful to us for the following list of e-Scrap items release from departments is as follows:

SL.NO	DESCRIPTION	QTY	ePRAGATHI RECYCLING	
			offered Unit Price (In Rs.)	Total Units Amount (In Rs.)
1	Total Number of CPU's	52	500.00	26,000
2	Total Number of Monitors	84	300.00	25,200
3	Total Number of Keyboards	41	20.00	820
4	Total Number of Mouses	36	5.00	180
5	Total Number of Projectors	07	350.00	2,450
6	Total Printers	04	550.00	2,200
7	Total Number of Laptops	01	1,100.00	1,100
8	Total Numbers of Interfacing	16	10.00	160
9	Total Number of Air Conditioners	01	1,000.00	1,000
10	Total Number of Network Switches	03	350.00	1,050
11	Total Number of Power Cables	01 Box	750.00	750
12	Total Number of Vga cable	01 Box	100.00	100
13	Total Number of Empty cartridges	33	10.00	330
14	Paper Shedder	01	500.00	500
Total Amount (In Rs)				61,840
Less Transportation Charges				10,000
Grand Total Amount Need to be Receive From ePragathi Recycling (In Rs)				51,840

Thanking you sir,

Yours Sincerely

Rajesh
(K. RAJESH)

System Analyst, CSE Dept., KSIT

[Signature]

PRINCIPAL

PRINCIPAL

K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.



KSIT
K.S. INSTITUTE OF TECHNOLOGY

Kammavari Sangham (R) 1952
K.S. GROUP OF INSTITUTIONS

ಕೆ.ಎಸ್. ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ

K.S. INSTITUTE OF TECHNOLOGY

Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi, Accredited NAAC & NBA (CSE, ECE and ME)

14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560 109.

Tel : 080 28435722 / 24, Fax : 080 28435723

E-mail : principal.ksit@gmail.com / principal@ksit.edu.in | Website : www.ksit.edu.in


K.S.INSTITUTE OF TECHNOLOGY,
#14,Raghuvanahalli,
Kanakapura Main Road,
Bangalore – 560 109.
GST NO: 29AAATK2287R1ZT

Date:25/07/2023
Ref No: EPQ/22-23/00984
Date: 19/05/2023
GST NO: 29BUFPB6342G1ZQ

Buyer
Epragatha Recycling,
#66,87,88,89/1, Road No. 18 & 19,
KIADB Industrial Area,
2nd Phase, Antarasanahalli,
Tumkuru – 572 106.

SL. NO	PARTICULARS	Unit	Rate (In Rs.)	Amount (In Rs.)
1	Total Number of CPU's	52	500.00	26,000
2	Total Number of Monitors	84	300.00	25,200
3	Total Number of Keyboards	41	20.00	820
4	Total Number of Mouses	36	5.00	180
5	Total Number of Projectors	07	350.00	2,450
6	Total Printers	04	550.00	2,200
7	Total Number of Laptops	01	1,100.00	1,100
8	Total Numbers of Interfacing	16	10.00	160
9	Total Number of Air Conditioners	01	1,000.00	1,000
10	Total Number of Network Switches	03	350.00	1,050
11	Total Number of Power Cables	01 Box	750.00	750
12	Total Number of Vga cable	01 Box	100.00	100
13	Total Number of Empty cartridges	33	10.00	330
14	Paper Shedder	01	500.00	500
Total Amount (In Rs)				61,840
Less Transportation Charges				10,000
Grand Total Amount(In Rs)				51,840

Amount in words: Fifty One Thousand Eight Hundred Forty Only


Receiver's Signature & Seal
(S.S. DESHMUKH)
Date : 25/07/2023

Ph-9632683871

Bank Details :
K.S.INSTITUTE OF TECHNOLOGY,BANGALORE
AXIS BANK, JP NAGAR BRANCH,BANGALORE
SB A/C NO: 912010014093916
IFS CODE NO: UTIB0001513

For KSIT



PRINCIPAL

PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.

**KSIT**

K.S. INSTITUTE OF TECHNOLOGY

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109


RECEIPT

No. **1879**Date: **25/07/23**

Received from Mr./Miss **E. Pragathi** Recycling
..... studying in B.E.

a sum of Rupees **Fifty One thousand Eight hundred & forty Only**
towards Library Fine / Certificates / Attestation / Lab breakage / Application / Miscellaneous.

Sale of e-Scrap items from all Dept. of KSIT
Vide NEFT / N 205232560829214 / 24/07/23

Rs. **51840/-**
Accountant



KSIT KSIT <ksitrh1999@gmail.com>

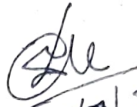
Notification from Axis Bank

Axis Bank Alerts <alerts@axisbank.com>
To: KSITRH1999@gmail.com

Mon, Jul 24, 2023 at 11:02 AM

INR 51840.00 credited to A/c no. XX3916 on 24-07-23 at 11:02:03 IST. Info- NEFT/N205232560829219/EPRAGATHI
RECYCLIN. Avl Bal- INR 19552263.35 - Axis Bank

[Quoted text hidden]


25/7/23
PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.

Management of the various types of degradable and nondegradable waste

CERTIFICATE OF DESTRUCTION

Date: 01-08-2023

REFNO: EPRCR/23-24/0158A

PCB/WMC/37/E-Waste/2015/2018-19/Reg.No.166812/2019

We certify that, we have recycled in an environmental friendly manner

Scrap & weight of quantity of CPU-52, Monitor-84, Keyboards-41, Mouse-36, Projector-07, Printers-4, Laptops-1, Interfacing-16, Air Conditioner-1, Network Switches-3, Power Cables-1 Box, VGA Cable-1 Box, Empty Cartridges-33, Paper hedder-1 No's of electronic scrap & E-Waste picked

Total Weight: 1780 KGS.

From:

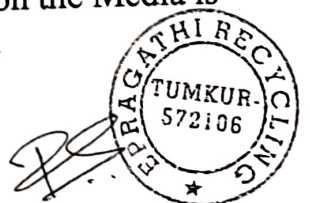
K.S. INSTITUTE OF TECHNOLOGY

#14, Raghuvanahalli, Kanakapura Main Road, Bangalore-560109..

Pickup Date: 25/07/2023

Epragathi recycling hereby declares to that collected E-waste is Destructed According to all applicable local, state & central guidelines

Epragathi Recycling acknowledges receipt of the Material listed on COD including any data storage media present in the Material. Epragathi Recycling certifies that all the information and data on the Media is completely erased and unrecoverable.



GST No. 29BUFPB6342GIZQ

8/8/23
PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BANGALURU - 560109

Road No. 18, KIADB Industrial Area, 2nd Phase, Antharasanahalli, Tumkuru - 572 106.
Ph.: 9880455517 TOLL F. No. : 18002585106 E-mail : ramesh@epragathi.com



K.S. INSTITUTE OF TECHNOLOGY, BANGALORE - 560109

**MANAGEMENT OF THE VARIOUS TYPES OF DEGRADABLE AND
NONDEGRADABLE WASTE**

SOLID WASTE MANAGEMENT



Shumal. G.
Principal

PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.



K. S. Kumar
 PRINCIPAL
 K.S. INSTITUTE OF TECHNOLOGY
 - BENGALURU - 560 109. -



S. K. K. K.
 PRINCIPAL
 PRINCIPAL
 K.S. INSTITUTE OF TECHNOLOGY
 BENGALURU - 560 109.

HAZARDOUS CHEMICALS WASTE MANAGEMENT REPORT



Kammavari Sangham (R) - 1952
K.S.Group of Institutions
K S INSTITUTE OF TECHNOLOGY

#14,Raghuvanahalli, Kanakapura Main Road,Bengaluru-560109

DEPARTMENT OF CHEMISTRY
REPORT ON HANDLING OF HAZARDOUS CHEMICALS

Date: 1-09-2022

Raw chemicals are not using directly, chemicals are diluted at very low grade concentrations, and while doing experiments again it will get even more diluting. And finally it is collected in waste chemical collecting containers and again it is diluted with water and dumped in separate drainage pits, empty chemical containers were handled to house keeping department.

Fuming chemicals are handled separately in fumigation chamber which will exhaust separately through fuming ducts while doing solution preparations. Flammable chemicals are stored in cool and dry place avoiding sunlight, electrical batteries and switches to avoid short circuits etc.

Washing hands with soap after using chemicals for both students and staff.

Instructing students to wear uniform, apron and shoes for safety.

First aid kit facility is provided for laboratory.

Minimal usage of chemicals for the experiments.

Laboratory safety practices followed.


LAB. INCHARGE
(SHYLAJA K.R.)


LAB. INSTRUCTOR
(DEEPAK RAJ R.T.)


PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.

**DISABLED-FRIENDLY,BARRIER
FREE ENVIRONMENT**

Disabled - friendly, barrier free Environment

Johnson Lifts Private Limited

521/24, 2nd Cross, Garuthman Park, 2nd Block, Jayanagar, Basavanagudi P.O.,
Bangalore - 560 004

Phone : 26564084, 26564373
26564374, 26575092, 26575093
Fax : 26564086
E-mail : bangalore@johnsonliftsld.com
Website : www.johnsonliftsld.com

LB- 6289-90

September 14, 2007

M/s KSIT College of Engineering
Kanakapura Road, Mallasandra Village
Uttarahalli Hobli
Bangalore, Karnataka.

Dear Sir,

Sub: Supply & Erection of 2 Nos. "JOHNSON", 13 Persons (884 Kgs.) Electric Enduronic Lifts for your Building at Kanakapura Road, Bangalore, Karnataka.

With reference to the above, this is to inform you that the 2 Nos. (544 Kgs.), Electric Enduronic Lift materials have been delivered at the site 7/9/2007 & 14.9.2007 respectively.

As per the terms of payment, we are to receive an amount of **Rs. 16,27,500-00** (Rupees Sixteen Lakhs Twenty Seven Thousand Five Hundred Only) being the balance of 90% of the contract value now due.

We are furnishing below details of account with a request to release the payment immediately upon receipt of this letter and oblige.

PARTICULARS	DEBIT	CREDIT
CONTRACT VALUE OF THE LIFT- 2 NOS.	24,75,000-00	
90% OF THE AMOUNT DUE ON DELIVERY OF MATERIAL	22,27,500-00	
BY ADVANCE CH. NO. 799929 dtd. 18.6.2007		6,00,000-00*
TOTAL	22,27,500-00	6,00,000-00
AMOUNT DUE		16,27,500-00

Thanking you,

Yours faithfully,
For Johnson Lifts Pvt. Ltd.,

Authorized Signatory.

- Cheque amount Rs. 9,00,000-00, out of which Rs. 3,00,000-00 has been transferred to LB-6287 (KSIT College of Engineering - Ragunahalli)

① Chq. No. 799929 / 18/06/07 R. 9,00,000/-
② Chq. No. 778001 / 30/10/07 R. 7,00,000/-

RENEWAL AGREEMENT FOR ELEVATOR MAINTENANCE

Agreement in between "SURYA ELEVATOR SERVICES", having its registered office at #9, 2nd floor, 100ft ring road, behind devegowda petrol bunk, BSK 3rd stage, Bengaluru-560085. (Here in after referred to as "SURYA")

And

The Owner; **KS Institute of Technology / KSIT, #14, Raghunahalli, Kanakapura Road, Bangalore.**
(Hereinafter referred to as "Owner")

Site Details:

Ref No.	SES/MRC/2023-24/090	Date:08/07/2023
Name of site	KS Institute of Technology / KSIT,	
Address of site	#14, Raghunahalli, Kanakapura Road, Bangalore	
Name of Contact Person		
Phone no.	9845136097	
Warranty/Maintenance Expired on	31-08-2023	

Equipment & Maintenance Price Details:

SL. No.	LIFT No.	Basic Price per Lift Rs.	No. of Lifts	Total Amount Rs.	GST@18%		Total Contract Value Rs.
					CGST@9%	SGST@9%	
1	H-069	Rs.23,492	1	Rs.23,492	Rs.2,114	Rs.2,114	Rs.27,720
2	K-002m	Rs.23,492	1	Rs.23,492	Rs.2,114	Rs.2,114	Rs.27,720
GOLD / PLATINUM		GOLD		TOTAL AMOUNT		Rs.55,440	

RUPEES: Fifty Five Thousand Four Hundred Forty Only .

Cash / Cheque no.

dtd

Bank

Rs.

Contract Value: Rs.

Received: Rs.

Balance:

Tenure and Mode of Payment:

Contract Period	Start	01-09-2023	End	31-08-2024
Price increased after 12 months	10% on above contract value Gross - 48,000/-			
Next price increased on	01-09-2023 (-) TDS (2.1%) 960/-			
Mode of Payment	Yearly 100% in Advance net - 47,040/-			

"SURYA" agrees, upon the terms and conditions (attached) of this Agreement, to provide the maintenance and repair services specified in Conditions mentioned over leaf ("the Services") in respect of the Equipment located at the above cited Premises.

In consideration of the provision by "SURYA" of the Services, the Owner agrees to pay the Maintenance charges on the Payment Dates.

This Agreement shall commence on the Commencement Date and will continue for the Period of Agreement specified above and will continue thereafter on an annual basis unless terminated by either party giving prior notice not less than three calendar months.

For and on behalf of
SURYA ELEVATOR SERVICES

For and on behalf of
Owner



(Signature with Name & stamp)

Mobile No.

PAYMENT DETAILS

CHQ / VR No. 241220 Dt 17/08/23

AMOUNT Rs. 47,040/-

SECRETARY

TREASURER

SURYA ELEVATOR SERVICES

A Division of Surya Elevators Private Limited

Regd. Office : # 9, 2nd Floor, 100 ft Ring Road, Behind Devegowda Petrol Bunk, BSK 3rd Stage, Bangalore - 560 085, India.
Mobile : 96112 21177, T : 080 - 2679 2099, T/F : 080 - 2679 2080, E : service@suryaelevators.com, www.suryaelevators.com

RENEWAL AGREEMENT FOR ELEVATOR MAINTENANCE

Agreement in between "SURYA ELEVATOR SERVICES", having its registered office at #9, 2nd floor, 100ft ring road, behind devegowda petrol bunk, BSK 3rd stage, Bengaluru-560085. (Here in after referred to as "SURYA")

And

The Owner: KS Institute of Technology / KSIT, #14, Raghunahalli, Kanakapura Road, Bangalore. (Hereinafter referred to as "Owner")

Site Details:

Ref No.	SES/MRC/2022-23/094	Date:04/07/2022
Name of site	KS Institute of Technology / KSIT	
Address of site	#14, Raghunahalli, Kanakapura Road, Bangalore	
Name of Contact Person		
Phone no.	9845136097	
Warranty/Maintenance Expired on	31-08-2022	

Equipment & Maintenance Price Details:

SL. No.	LIFT No.	Basic Price per Lift Rs.	No. of Lifts	Total Amount	GST@18%		Total Contract Value Rs.
					CGST@9%	SGST@9%	
1	H-069	Rs.21,356	1	Rs.21,356	Rs.1,922	Rs.1,922	Rs.25,200
2	K-002m	Rs.21,356		Rs.21,356	Rs.1,922	Rs.1,922	Rs.25,200
GOLD / PLATINUM			GOLD		TOTAL AMOUNT		Rs.50,400
RUPEES: Fifty Thousand Four Hundred Only.					Pay as per S.A Rules Rs. 48,000/-		
Cash / Cheque no.		dtd	Bank		Rs.		
Contract Value: Rs.		Received: Rs.		Balance:			

Tenure and Mode of Payment:

Contract Period	Start	01-09-2022	End	31-08-2023
Price increased after 12 months	10% on above contract value <i>Gross - 48,000/-</i>			
Next price increased on	01-09-2023 <i>(7 TDS (2.1) - 960/-)</i>			
Mode of Payment	Yearly 100% in Advance <i>Net - 47,040/-</i>			

"SURYA" agrees, upon the terms and conditions (attached) of this Agreement, to provide the maintenance and repair services specified in Conditions mentioned over leaf ("the Services") in respect of the Equipment located at the above cited Premises.

In consideration of the provision by "SURYA" of the Services, the Owner agrees to pay the Maintenance charges on the Payment Dates.

This Agreement shall commence on the Commencement Date and will continue for the Period of Agreement specified above and will continue thereafter on an annual basis unless terminated by either party giving prior notice not less than three calendar months.

For and on behalf of
SURYA ELEVATOR SERVICES

(Signature & Stamp)
[Signature]
28/7/22

For and on behalf of
Owner

(Signature with Name & stamp)
Mobile No.

SURYA ELEVATOR SERVICES

A Division of Surya Elevators Private Limited

Regd. Office : # 9, 2nd Floor, 100 ft Ring Road, Behind Devegowda Petrol Bunk BSK 3rd Stage, Bangalore - 560 085, India.
Mobile : 96112 21177, T : 080 - 2679 2099, T/F : 080 - 2679 2080, E : serv@survaelevators.com, www.survaelevators.com

PAYMENT DETAILS	
CHQ / VR No	22106901200822
AMOUNT Rs	47,040/-
SECRETARY	TREASURER

RENEWAL AGREEMENT FOR ELEVATOR MAINTENANCE

Agreement in between "SURYA ELEVATOR SERVICES", having its registered office at #9, 2nd floor, 100ft ring road, behind devogowda petrol bunk, BSK 3rd stage, Bengaluru-560085. (Here in after referred to as "SURYA")

And

The Owner: KS Institute of Technology / KSIT , #14, Raghunahalli, Kanakapura Road, Bangalore. (Hereinafter referred to as "Owner")

Site Details:

Ref No.	SES/MRC/2021-22/104	Date:13/07/2021
Name of site	KS Institute of Technology / KSIT	
Address of site	#14, Raghunahalli, Kanakapura Road, Bangalore.	
Name of Contact Person		
Phone no.	9845136097	
Warranty/Maintenance Expired on	31-08-2021	

Equipment & Maintenance Price Details:

Equipment & Maintenance Price Details:							
SL. No.	LIFT No.	Basic Price per Lift Rs.	No. of Lifts	Total Amount Rs.	GST@18%		Total Contract Value Rs.
					CGST@9%	SGST@9%	
1	H-069	Rs.21,356	1	Rs.21,356	Rs.1,922	Rs.1,922	Rs.25,200
GOLD / PLATINUM			GOLD		TOTAL AMOUNT		Rs.25,200
RUPEES: Twenty five Thousand Two Hundred Only							
Cash / Cheque no.		dtd	Bank		Rs.		
Contract Value: Rs.		Received: Rs.		Balance:			

Tenure and Mode of Payment:

Contract Period	Start	01-09-2021	End	31-08-2022
Price increased after 12 months	10% on above contract value			
Next price increased on	01-09-2022			
Mode of Payment	Yearly 100% in Advance			

"SURYA" agrees, upon the terms and conditions (attached) of this Agreement, to provide the maintenance and repair services specified in Conditions mentioned over leaf ("the Services") in respect of the Equipment located at the above cited Premises.

In consideration of the provision by "SURYA" of the Services, the Owner agrees to pay the Maintenance charges on the Payment Dates.

This Agreement shall commence on the Commencement Date and will continue for the Period of Agreement specified above and will continue thereafter on an annual basis unless terminated by either party giving prior notice not less than three calendar months.

For and on behalf of
SURYA ELEVATOR SERVICES

(Signature & Stamp)

For and on behalf of
K.S. INSTITUTE OF TECHNOLOGY Owner

SECRETARY

TREASURER

(Signature with Name & stamp)
Mobile No.

CHO / VR No. 203787		DI 27.07.21
AMOUNT Rs	24,000	47,040
TREASURER		

Gross - 48,000/-
(-) TDS (24) 960/-
Net - 47,040/-

SURYA ELEVATOR SERVICES
A Division of Surya Elevators Private Limited

AGREEMENT FOR ELEVATOR MAINTENANCE

Agreement in between "SURYA ELEVATOR SERVICES", having its registered office at #9, 2nd Floor, 100ft Ring Road, Behind Devagowda Petrol Bunk, BSK 3rd Stage, Bangalore. (Here in after referred to as "SURYA")

And

The Owner: KS Institute of Technology / KSIT, Kanakapura main road, Bangalore. (Hereinafter referred to as "Owner")

Site Details:

Ref No.	SES/ADMR-B/BNG/2020-21/AMC0594	Date: 10.06.2020
Name of Site	KS Institute of Technology	
Address of Site	Kanakapura main road, Bangalore.	
Name of Contact Person	K Venkatesh Naidu	
Phone No.	9845136097	
Warranty/Maintenance Expired on	31-05-2020	

Equipment & Maintenance Price Details:

SL. No.	LIFT No.	Basic Price per Lift Rs.	No. of Lifts	Total Amount Rs.	GST@ 18%		Total Contract Value Rs.
					CGST@ 9%	SGST@ 9%	
1	K-002M		1				
2							
SILVER / GOLD / PLATINUM				CHQ / VR No.	00 2219018106120	TOTAL AMOUNT	24,000/-
RUPEES:				AMOUNT Rs.	24,000/-	47280/-	
Cash / Cheque no.			dtd	Bank	Rs.		
Contract Value: Rs.			Received: Rs.	Balance: Rs.			

Tenure and Mode of Payment:

Contract Period	Start	01-06-2020	End	31-05-2021
Price increased after 12 months	10% on above contract value			
Next price increased on	01-06-2021			
Mode of Payment	Yearly 100% in Advance			

"SURYA" agrees, upon the terms and conditions (attached) of this Agreement, to provide the maintenance and repair services specified in Conditions mentioned over leaf ("the Services") in respect of the Equipment located at the above cited Premises.

In consideration of the provision by "SURYA" of the Services, the Owner agrees to pay the Maintenance charges on the Payment Dates.

This Agreement shall commence on the Commencement Date and will continue for the Period of Agreement specified above and will continue thereafter on an annual basis unless terminated by either party giving prior notice not less than three calendar months.

For and on behalf of
SURYA ELEVATOR SERVICES

(Signature & Stamp)

SURYA ELEVATOR SERVICES

A Division of Surya Elevators Private Limited

For and on behalf of
Owner

(Signature with Name & stamp)

Mobile No.

SENIOR MANAGER
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU-560 109

AGREEMENT FOR ELEVATOR MAINTENANCE

Agreement in between "SURYA ELEVATOR SERVICES", having its registered office at #9, 2nd Floor, 100ft Ring Road, Behind Devegowda Petrol Bunk, BSK 3rd Stage, Bangalore. (Here in after referred to as "SURYA")

And

The Owner: KS Institute of Technology / KSIT, Kanakapura main road, Bangalore. M#2 (Hereinafter referred to as "Owner")

Site Details:

Ref No.	SES/ADMR-B/BNG/2019-20/AMC0270	Date: 23.04.2019
Name of Site	KS Institute of Technology / KSIT-Lift-1&2	
Address of Site	Kanakapura main road, Bangalore.	
Name of Contact Person	K Venkatesh Naidu	
Phone No.	9845136097	
Warranty/Maintenance Expired on	31-05-2019	

Equipment & Maintenance Price Details:

SL. No.	LIFT No.	Basic Price per Lift Rs.	No. of Lifts	Total Amount Rs.	GST@ 18%		Total Contract Value Rs.
					CGST@ 9%	SGST@ 9%	
1	K-002M		1	48,000/-			
2	H-069		1				
SILVER / GOLD / PLATINUM				TOTAL AMOUNT			

RUPEES:

Cash / Cheque no.	dtd	Bank	Rs.
Contract Value: Rs.	Received: Rs.	Balance: Rs.	

Tenure and Mode of Payment:

Contract Period	Start	01-06-2019	End	31-05-2020
Price increased after 12 months	10% on above contract value			
Next price increased on	01-06-2020			
Mode of Payment	Yearly 100% in Advance			

"SURYA" agrees, upon the terms and conditions (attached) of this Agreement, to provide the maintenance and repair services specified in Conditions mentioned over leaf ("the Services") in respect of the Equipment located at the above cited Premises.

In consideration of the provision by "SURYA" of the Services, the Owner agrees to pay the Maintenance charges on the Payment Dates.

This Agreement shall commence on the Commencement Date and will continue for the Period of Agreement specified above and will continue thereafter on an annual basis unless terminated by either party giving prior notice not less than three calendar months.

For and on behalf of
SURYA ELEVATOR SERVICES

(Signature & Stamp)


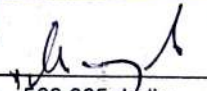
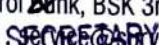

For and on behalf of
Owner

SURYA ELEVATOR SERVICES

A Division of Surya Elevators Private Limited

Regd. Office : # 9, 2nd Floor, 100 ft Ring Road, Behind Devegowda Petrol Bunk, BSK 3rd Stage, Bangalore - 560 085, India

Mobile : 96112 21177, T : 080 - 2679 2099, T/F : 080 - 2679 2080, E : service@suryaelevators.com, www.suryaelevators.com

PAYMENT DETAILS	
(Signature with Name stamp) Mobile No.	
CHQ / VR No	16008 Di 26 06 19
AMOUNT Rs	47,040/-
 	
 	

PAYMENT DETAILS	
CHQ / VR No	159186 D 29/05/18
AMOUNT	24,000/- 47,040/-



AGREEMENT FOR ELEVATOR MAINTENANCE

Agreement in between "SURYA ELEVATOR SERVICES" having its registered office at #9, 2nd Floor, 100ft Ring Road, Behind Devegowda Petrol Bunk, BSK 3rd Stage, Bangalore. (Here in after referred to as "SURYA")

And

The Owner: KSIT Poly Technic College, #14, Raghunahalli, Kanakapura Road, Bangalore. (Hereinafter referred to as "Owner")

Site Details:

Ref No.	SES/ADMRL-A/BNG/2018-19/AMC0242	Date: 24.04.2018
Name of Site	KSIT Poly Technic College	
Address of Site	#14, Raghunahalli, Kanakapura Road, Bangalore.	
Name of Contact Person	Karthik VENKATESH	
Phone No.	8861792388	
Warranty/Maintenance Expired on	31-05-2018	

Equipment & Maintenance Price Details:

SL. No.	LIFT No.	Basic Price per Lift Rs.	No. of Lifts	Total Amount Rs.	GST@ 18%		Total Contract Value Rs.
					CGST@ 9%	SGST@ 9%	
1	H-069		1				24000/-
2							-
SILVER / GOLD / PLATINUM				24000/-	TOTAL AMOUNT		24000/-
RUPEES: Twenty four thousand only							
Cash / Cheque no. 159186 dtd 29/5/18 Bank AXIS Bank Rs. 47040/-							
Contract Value: Rs. 24000/- Received: Rs. 24000/- Balance: Rs. - Nil							

Tenure and Mode of Payment:

Contract Period	Start	01-06-2018	End	31-05-2019
Price increased after 12 months	10% on above contract value			
Next price increased on	01-06-2019			
Mode of Payment	Yearly 100% in Advance			

"SURYA" agrees, upon the terms and conditions (attached) of this Agreement, to provide the maintenance and repair services specified in Conditions mentioned over leaf ("the Services") in respect of the Equipment located at the above cited Premises.

In consideration of the provision by "SURYA" of the Services, the Owner agrees to pay the Maintenance charges on the Payment Dates.

This Agreement shall commence on the Commencement Date and will continue for the Period of Agreement specified above and will continue thereafter on an annual basis unless terminated by either party giving prior notice not less than three calendar months.

For and on behalf of
SURYA ELEVATOR SERVICES



(Signature & Stamp)

Net - 47,040/-

For and on behalf of
Owner

(Signature with Name & stamp)
Mobile No.

SURYA ELEVATOR SERVICES

A Division of Surya Elevators Private Limited

Regd. Office : # 9, 2nd Floor, 100 ft Ring Road, Behind Devegowda Petrol Bunk, BSK 3rd Stage, Bangalore - 560 085, India.

Mobile : 96112 21177, T : 080 - 2679 2099, T/F : 080 - 2679 2080, E : service@suryaelevators.com, www.suryaelevators.com