

SHRIDEVI CHARITABLE TRUST (R.)

Admin Off : NH-4, Sira Road, Tumkur - 572106. Karnataka, India.

Phone : 0816-2211768, 2212629 Tele Fax : 0816-2211752

e-mail : info@shridevieducation.org www.shridevieducation.org



Ref. No. :

Ref: SCT/SIET/E-waste/2021-2022/

Date :

23-06-2021

To:

E-Friendly Waste Recyclers

No17, 1st floor, 1st cross, Azeez Sait Industrial Area

Nayandahalli, Mysore Road, Bangalore urban,

Karnataka - 560039

Sub: E-disposal of Computer Systems, Electrical and Electronic Waste:-Reg

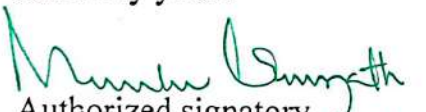
Ref: Your Authorization number – PCB/WMC/198/E-waste/2018/19/ Dated 10-07-2019

With reference to the above subject and based on the credentials provided by you with regards to the authorization for E-disposal as per Karnataka State Pollution Control Board [KSPCB], We hereby place service order request for E-disposal of 51 numbers of computer systems with each system consisting of one number each of CPU, Monitor, Keyboard, Mouse and associated cables and 17 printers [As per the list enclosed].

Kindly do the needful by acknowledging your consent for E-disposal as above. Please note that we are not liable or obligated for any damages and consequences during E-disposal, and the liability of E-disposal is totally yours as per the recommended procedures.

Thanking you

Sincerely yours


Authorized signatory
23/6/21

Copy To: 1) Principal SIET
2) Central Stores
3) Office File

Received above order
For Disposal
(Gate Pass No: 610)

MAHAMAD
KHADEER

of P. Work Disposal's

STOCK REGISTER CODES - CPUs & MONITORS

Sl.No	MONITORS	STOCK REGISTER CODE	CPU	STOCK REGISTER CODE
1	SAMSUNG CRT	SCT/05/05/MPL/COMPS/01	WIPRO iValue CPU	SCT/05/05/NIL/COMS/04
2	SAMSUNG CRT	SCT/05/05/MPL/COMPS/05	WIPRO iValue CPU	SCT/05/05/NIL/COMS/10
3	SAMSUNG CRT	SCT/05/05/MPL/COMPS/19	WIPRO iValue CPU	SCT/05/05/NIL/COMS/27
4	HP CRT	SCT/05/05/MPL/COMPS/23	Zebtronics CPU	SCT/05/02/BIL/COMS/12
5	SAMSUNG CRT	SCT/05/05/MPL/COMPS/26	WIPRO iValue CPU	SCT/05/02/BIL/COMS/27 - <i>Biotechnology</i>
6	SAMSUNG CRT	SCT/05/05/MPL/COMPS/28	Zebtronics CPU	SCT/05/09/CHEL/COMOS/01
7	SAMSUNG CRT	SCT/05/05/MPL/COMPS/29	Zebtronics CPU	SCT/05/05/MPL/COMS/01
8	SAMSUNG CRT	SCT/05/05/MPL/COMPS/30	Zebtronics CPU	SCT/05/05/MPL/COMS/05
9	SAMTRON CRT	SCT/05/05/MPL/COMPS/31	Zebtronics CPU	SCT/05/05/MPL/COMS/07
10	WIPRO CRT	SCT/05/03/VHDL/COMPS/25	Zebtronics CPU	SCT/05/05/MPL/COMS/12
11	SAMSUNG CRT	SCT/01/MON-01/6	Zebtronics CPU	SCT/05/05/MPL/COMS/13
12	SAMSUNG CRT	SCT/01/MON-01/8	Zebtronics CPU	SCT/05/05/MPL/COMS/17
13	SAMSUNG CRT	SCT/02/COMS/03	Zebtronics CPU	SCT/05/05/MPL/COMS/19
14	LG CRT	SCT/02/COMS/04	Zebtronics CPU	SCT/05/05/MPL/COMS/21
15	SAMSUNG CRT	SCT/07/MON-01/02	Zebtronics CPU	SCT/05/05/MPL/COMS/26
16	SAMTRON CRT	SCT/07/MON-01/03	Zebtronics CPU	SCT/05/CHEL/COMS/01
17	SAMTRON CRT	SCT/06/MON-01/02	Zebtronics CPU	SCT/05/03/DMCL/POS/02
18	SAMSUNG CRT	SCT/06/MON-01/03	Zebtronics CPU	SCT/05/03/DMCL/POS/03
19	SAMTRON CRT	SCT/06/MON-01/04	Zebtronics CPU	SCT/05/03/DMCL/POS/05
20	SAMSUNG CRT	SCT/06/MON-01/05	Zebtronics CPU	SCT/05/03/DMCL/POS/08
21	SAMSUNG CRT	SCT/05/05/NIL/COMS/27	Zebtronics CPU	SCT/05/03/DMCL/POS/10
22	SAMSUNG CRT	SCT/05/03/DMCL/POS/08	Zebtronics CPU	SCT/05/03/DMCL/POS/11
23	SAMSUNG CRT	SCT/05/03/DMCL/POS/09	Zebtronics CPU	SCT/05/03/DMCL/POS/13
24	SAMSUNG CRT	SCT/05/03/DMCL/POS/10	Zebtronics CPU	SCT/05/03/DMCL/POS/14
25	SAMSUNG CRT	SCT/05/03/DMCL/POS/12	WIPRO iValue CPU	SCT/05/03/DMCL/POS/15
26	SAMSUNG CRT	SCT/05/03/DMCL/POS/13	Unbranded Black CPU	SCT/05/03/DMCL/POS/16
27	SAMSUNG CRT	SCT/05/03/DMCL/POS/14	Zebtronics CPU	SCT/05/03/VHDL/COMS/03
28	SAMSUNG CRT	SCT/05/03/DMES/POS/16	Unbranded Black CPU	SCT/05/03/VHDL/COMS/13
29	SAMSUNG CRT	SCT/05/03/DMES/POS/17	Zebtronics CPU	SCT/05/03/VHDL/COMS/21
30	SAMSUNG CRT	SCT/05/03/DMCL/POS/21	WIPRO iValue CPU	SCT/05/07/COMS-01/07
31	WIPRO CRT	SCT/05/02/BIL/COMS/01	WIPRO iValue CPU	S/SIET/CSE/MP/07-08/WIPRO CPU-04
32	SAMSUNG CRT	SCT/05/07/COMS-01/04	WIPRO iValue CPU	SCT/05/16/COMS/04
33	SAMSUNG CRT	SCT/05/07/COMS-01/11	Unbranded Black CPU	SCT/08/CPU-01/01
34	SAMSUNG CRT	SCT/05/07/COMS-01/12	Unbranded Blue CPU	SCT/05/15/COMS/01
35	SAMSUNG CRT	SCT/05/07/COMS-01/18	Unbranded Blue CPU	SCT/10/CPU-01/02
36	SAMSUNG CRT	SCT/05/07/COMS-01/19	Unbranded Blue CPU	SCT/05/08/PHYL/COMS/01
37	SAMSUNG CRT	SCT/05/07/COMS-01/20	Unbranded Blue CPU	SCT/05/07/COMS-01/08
38	SAMSUNG CRT	SCT/05/07/COMS-01/21	Unbranded Blue CPU	SCT/01/COMS MON-01/2
39	SAMSUNG CRT	SCT/05/09/CHEL/COMS/01	HP CPU	SCT/05/07/COMS-01/28
40	SAMSUNG CRT	NO NUMBER	Zebtronics CPU	S/SIET/CSE/MP/07-08/ZEBRONICS M-21
41	SAMSUNG CRT	NO NUMBER	Zebtronics CPU	NO NUMBER
42	SAMSUNG CRT	NO NUMBER	Zebtronics CPU	NO NUMBER
43	SAMSUNG CRT	NO NUMBER	Zebtronics CPU	NO NUMBER
44	SAMSUNG CRT	NO NUMBER	WIPRO iValue CPU	NO NUMBER
45	SAMSUNG CRT	NO NUMBER	Unbranded Black CPU	Degree College cpu
46	SAMSUNG CRT	NO NUMBER	Unbranded Black CPU	Victor sir's cpu
47	SAMSUNG CRT	NO NUMBER	Unbranded Blue CPU	NO NUMBER
48	IBM CRT	NO NUMBER	Unbranded Blue CPU	NO NUMBER
49	SAMTRON CRT	NO NUMBER	WIPRO iValue CPU	NO NUMBER
50	BENQ CRT	NO NUMBER	Unbranded Black CPU	NO NUMBER
51	SAMSUNG 14inch	NO NUMBER	WIPRO iValue CPU	NO NUMBER

Stores 1/2

The above 51 units of PC (cpu, Monitor, keyboard, & Mouse) may be e-disposed. The due amount is taken for e-disposal.

PTO

as P. Work Disposal
28/4/21
27/4/21

of R. W. Work Disposal's

STOCK REGISTER CODES - CPU & MONITORS

Sl.No	MONITORS	STOCK REGISTER CODE	CPU	STOCK REGISTER CODE
1	SAMSUNG CRT ✓	SCT/05/05/MPL/COMPS/01	WIPRO iValue CPU	SCT/05/05/Nil/COMS/04
2	SAMSUNG CRT ✓	SCT/05/05/MPL/COMPS/05	WIPRO iValue CPU	SCT/05/05/Nil/COMS/10
3	SAMSUNG CRT ✓	SCT/05/05/MPL/COMPS/10	WIPRO iValue CPU	SCT/05/05/Nil/COMS/27
4	HP CRT ✓	SCT/05/05/MPL/COMPS/23	Zebtronics CPU	SCT/05/02/Nil/COMS/12
5	SAMSUNG CRT ✓	SCT/05/05/MPL/COMPS/26	WIPRO iValue CPU	SCT/05/02/Nil/COMS/27
6	SAMSUNG CRT ✓	SCT/05/05/MPL/COMPS/28	Zebtronics CPU	SCT/05/09/CHELU/COMS/01
7	SAMSUNG CRT ✓	SCT/05/05/MPL/COMPS/29	Zebtronics CPU	SCT/05/05/MPL/COMS/01
8	SAMSUNG CRT ✓	SCT/05/05/MPL/COMPS/30	Zebtronics CPU	SCT/05/05/MPL/COMS/05
9	SAMTRON CRT ✓	SCT/05/05/MPL/COMPS/31	Zebtronics CPU	SCT/05/05/MPL/COMS/07
10	WIPRO CRT ✓	SCT/05/03/VHDL/COMPS/25	Zebtronics CPU	SCT/05/05/MPL/COMS/12
11	SAMSUNG CRT ✓	SCT/01/MON-01/6	Zebtronics CPU	SCT/05/05/MPL/COMS/13
12	SAMSUNG CRT ✓	SCT/01/MON-01/8	Zebtronics CPU	SCT/05/05/MPL/COMS/17
13	SAMSUNG CRT ✓	SCT/02/COMS/03	Zebtronics CPU	SCT/05/05/MPL/COMS/19
14	LG CRT ✓	SCT/02/COMS/04	Zebtronics CPU	SCT/05/05/MPL/COMS/21
15	SAMSUNG CRT ✓	SCT/07/MON-01/02	Zebtronics CPU	SCT/05/05/MPL/COMS/26
16	SAMTRON CRT ✓	SCT/07/MON-01/03	Zebtronics CPU	SCT/05/CHELU/COMS/01
17	SAMTRON CRT ✓	SCT/06/MON-01/02	Zebtronics CPU	SCT/05/03/DMCLU/POS/02
18	SAMSUNG CRT ✓	SCT/06/MON-01/03	Zebtronics CPU	SCT/05/03/DMCLU/POS/03
19	SAMTRON CRT ✓	SCT/06/MON-01/04	Zebtronics CPU	SCT/05/03/DMCLU/POS/05
20	SAMSUNG CRT ✓	SCT/06/MON-01/05	Zebtronics CPU	SCT/05/03/DMCLU/POS/08
21	SAMSUNG CRT ✓	SCT/05/05/Nil/COMS/27	Zebtronics CPU	SCT/05/03/DMCLU/POS/10
22	SAMSUNG CRT ✓	SCT/05/03/DMCLU/POS/08	Zebtronics CPU	SCT/05/03/DMCLU/POS/11
23	SAMSUNG CRT ✓	SCT/05/03/DMCLU/POS/09	Zebtronics CPU	SCT/05/03/DMCLU/POS/13
24	SAMSUNG CRT ✓	SCT/05/03/DMCLU/POS/10	Zebtronics CPU	SCT/05/03/DMCLU/POS/14
25	SAMSUNG CRT ✓	SCT/05/03/DMCLU/POS/12	WIPRO iValue CPU	SCT/05/03/DMCLU/POS/15
26	SAMSUNG CRT ✓	SCT/05/03/DMCLU/POS/13	Unbranded Black CPU	SCT/05/03/DMCLU/POS/16
27	SAMSUNG CRT ✓	SCT/05/03/DMCLU/POS/14	Zebtronics CPU	SCT/05/03/VHDL/COMS/03
28	SAMSUNG CRT ✓	SCT/05/03/DMES/POS/16	Unbranded Black CPU	SCT/05/03/VHDL/COMS/13
29	SAMSUNG CRT ✓	SCT/05/03/DMES/POS/17	Zebtronics CPU	SCT/05/03/VHDL/COMS/21
30	SAMSUNG CRT ✓	SCT/05/03/DMCLU/POS/21	WIPRO iValue CPU	SCT/05/07/COMS-01/07
31	WIPRO CRT ✓	SCT/05/02/Nil/COMS/01	WIPRO iValue CPU	S/SIET/CSE/MP/07-08/WIPRO CPU-04
32	SAMSUNG CRT ✓	SCT/05/07/COMS-01/04	WIPRO iValue CPU	SCT/05/16/COMS/04
33	SAMSUNG CRT ✓	SCT/05/07/COMS-01/11	Unbranded Black CPU	SCT/08/CPU-01/01
34	SAMSUNG CRT ✓	SCT/05/07/COMS-01/12	Unbranded Blue CPU	SCT/05/15/COMS/01
35	SAMSUNG CRT ✓	SCT/05/07/COMS-01/18	Unbranded Blue CPU	SCT/10/CPU-01/02
36	SAMSUNG CRT ✓	SCT/05/07/COMS-01/19	Unbranded Blue CPU	SCT/05/08/PHYU/COMS/01
37	SAMSUNG CRT ✓	SCT/05/07/COMS-01/20	Unbranded Blue CPU	SCT/05/07/COMS-01/08
38	SAMSUNG CRT ✓	SCT/05/07/COMS-01/21	Unbranded Blue CPU	SCT/01/COMS MON-01/2
39	SAMSUNG CRT ✓	SCT/05/09/CHELU/COMS/01	HP CPU	SCT/05/07/COMS-01/28
40	SAMSUNG CRT ✓	NO NUMBER	Zebtronics CPU	S/SIET/CSE/MP/07-08/ZEBRONICS M-21
41	SAMSUNG CRT ✓	NO NUMBER	Zebtronics CPU	NO NUMBER
42	SAMSUNG CRT ✓	NO NUMBER	Zebtronics CPU	NO NUMBER
43	SAMSUNG CRT ✓	NO NUMBER	Zebtronics CPU	NO NUMBER
44	SAMSUNG CRT ✓	NO NUMBER	WIPRO iValue CPU	NO NUMBER
45	SAMSUNG CRT ✓	NO NUMBER	Unbranded Black CPU	Unbranded Black CPU
46	SAMSUNG CRT ✓	NO NUMBER	Unbranded Black CPU	Unbranded Black CPU
47	SAMSUNG CRT ✓	NO NUMBER	Unbranded Blue CPU	NO NUMBER
48	IBM CRT ✓	NO NUMBER	Unbranded Blue CPU	NO NUMBER
49	SAMTRON CRT ✓	NO NUMBER	WIPRO iValue CPU	NO NUMBER
50	BENQ CRT ✓	NO NUMBER	Unbranded Black CPU	NO NUMBER
51	SAMSUNG 14inch ✓	NO NUMBER	WIPRO iValue CPU	NO NUMBER

Stores 1/2
 The above 51 units of R
 (CPU, Monitor, keyboard, Mouse)
 e-disposed. The due
 amount taken for e-disposal.
 27/4/21
 PTO

as R. Work
 28/4/21


Scrap-Computer Component

2 messages

Md. Khadeer <mdkhadeer03@gmail.com>
To: techsupport@shridevimedical.org
Cc: moin6515@gmail.com

Wed, Mar 10, 2021 at 11:36 AM

Respected sir

This is to inform you that we would like to purchase some scrap items, As per our visit Please Find our quotation & our License copy attached with this mail.

Computer Component		
Items/ Description	per Pcs	per KG
Doom Monitors	110	-
CPU's (If has all components)	300	-
CPU's (If has only mother board)	210	-
CPU's (If Empty Box)	-	15
Printers	100	-
Battery	75	-
Xerox machine (Small)	400	-
Xerox machine	560	-
wires	-	85

For any Scrap Pls contact Us on 9986441176 Mahamad Khadeer, perishable and non-perishable Scrap merchant.

 E-Waste License.pdf
551K

Md. Khadeer <mdkhadeer03@gmail.com>
To: techsupport@shridevimedical.org

Thu, Mar 18, 2021 at 12:02 PM

Respected sir

This is to inform you that we would like to purchase some scrap items, As per our visit Please Find our quotation & our License copy attached with this mail.

Handwritten: Lately Revised

Computer Component		
Items/ Description	per Pcs	per KG
Doom Monitors	120	-
CPU's (If has all components)	320	-
CPU's (If has only mother board)	210	-
CPU's (If Empty Box) <i>planta</i>	-	17
Printers	100	-
Battery	75	-
Xerox machine (Small)	500	-
Xerox machine	780	-
wires	-	100

Handwritten checkmarks

Handwritten signature/initials

Handwritten Odia text: ପ୍ରମୁଦ ଚାଣୁଡ଼ା
Handwritten Odia text: ଶ୍ରୀ ଲକ୍ଷ୍ମୀ

[Quoted text hidden]

Handwritten: PTO

221 of 11-38-11A



PNM

Sri Angala Parameshwari Thunai

Mob : 97402 84891
96111 09991
94800 41500

Shiva Shakthi Traders

(Dealers In : Old Battery & U.P.S. Generator, All Scrap & Old Computer A/c.)
No. 5, 7th Cross, L.B.F. Road, Bangalore - 560 04.

Ref. No. :

Date :

16.3.2021

To

The Principal
Sri Devi Institute of Technology
Tumkur

Dear Sir

Sub: Scrap item purchasing please give me order.

SI No.	Description	Amount
1	Old Monitor CRT	Each Rs 100/-
2	Old Monitor LCD	Each Rs 300/-
3	Old CPU	Each Rs 300/-
4	Old UPS for KV	Rs 500/-
5	Old AC	Each Rs 500/-
6	Old Printer	Each Rs 50/-
7	Old Batteries small	Each Rs 500/-
8	Old Big Batteries	Each Rs 1000/-
9	Old Medium Batteries	Each Rs 250/-
10	Old Bus Tyres	Each Rs 300/-
11	Old Generator	Search
12	Computer small UPS	Each Rs 50/-
13	Bus Tyre	Each Rs 500/-

For the above I have offered my above rates which may kindly be considered and approve the same, which will help me to make payment and take delivery of the goods.

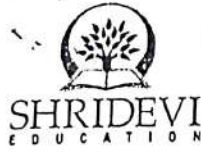
Thanking you

Yours faithfully

For Shiva Shakthi Traders



P. Anurag
M. ANURAG
Proprietor



Sri Shridevi Charitable Trust (R.)
SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sira Road, Tumkur - 572 106, Karnataka, India.

Phone: 0816 - 2212629 | Principal: 0816 - 2212627, 9686114899 | Telefax: 0816 - 2212628

Email: Info@shridevlengineering.org, principal@shridevlengineering.org | Website: www.shridevlengineering.org

(Approved by AICTE, New Delhi, Recognised by Govt. of Karnataka and Affiliated to Visvesvaraya Technological University)

Vender Details

Date: 19-4-2023

Name and Address of the Supplier	PRISM LIGHTS. Revanasiddeswar Complex 2nd Right Cross. 1st Gate, Industrial Estate, Gokul Road, HUBLI-30, Ph No;9845579877.
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Purchase order

Order Type	Purchase
Order No	SCT/SIET 2022-23 PO NO;345 DATE:19-4-2023
Material classification	Sealing Fans
Material Category	Electricals

Account debitable

Institute Name	SCT
Department/Section	SCT/ SIET. (auditorium)

With reference to the above purchasing material, we are pleased to Clear the bill payment for supplying following material as detailed below table.

Sl. No	Description /Type of work	Qty	Units	Unit Price	GST	Total Amount
1	FAN BOLIRO 108 Inch Bled.	2	Nos	83817.00	18	197808.00
Grand Total						197808.00

RS; one Lakh Seven Thousand Eight Hundred and Eight Only

Thanking You, With Regards,


(Dr. M. R. Harinaykar)
MANAGING TRUSTEE

Terms and Conditions:

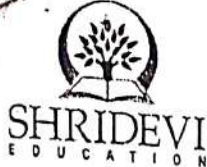
- 1 All tax included in grand total amount.
 - 2 Payment terms : Soon
- Copy to: The Principal /Accounts /Trust Office/Dept/Central Stores



TAX INVOICE

PRISM LIGHTS Revansiddeshwar Complex 2nd Right Cross 1st Gate Industrial Estate Gokul Road Hubballi - 580030 0836-4058970 / 9845346587 DYAM REGISTRATION UDYAM -KR-13-0020131 Phone no. : 08364256617 Mobile no. : 9845579877,9845346587 Pin code : 580028 GSTIN : 29ACRPJ0462E1ZJ E-Mail : prism.hbl@gmail.com			Invoice No. 2149		Dated 16 Mar 23		
			Delivery Note		Mode/Terms of Payment		
			Supplier's Ref		Other Reference(s)		
Consignee Shridevi Institute of Engg and Technology Tumkur State Name: Karnataka, Code: 29			Buyers Order No.		Dated		
			Despatch Doc No.		Delivery Note Date		
			Despatched through		Destination		
Buyer Shridevi Institute of Engg and Technology Tumkur State Name: Karnataka, Code: 29 Place of supply : Karnataka Mobile no. : 9845346587			Terms of Delivery				
Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Fan <u>Boliro</u> 108inch Bled	8414	2 pc	83,817	pc	1,67,634	
	CGST					15,087.06	
	SGST					15,087.06	
	Round Off					-0.1	
	Total		2			1,97,80	
Amount Chargeable (In words) Indian Rupee One Lakh Ninety Seven Thousand Eight Hundred Eight Only						PAY NOW	
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
8414		1,67,634	9%	15,087.06	9%	15,087.06	30,174.
Total		1,67,634		15,087.06		15,087.06	30,174.
Tax Amount (In words) Indian Rupee Thirty Thousand One Hundred Seventy Four And Twelve palsa Only							
Company's GST No. : 29ACRPJ0462E1ZJ Company's PAN :			Company's Bank Details Bank Name : Kotak Mahindra Bank (India) A/c No. : 1912800900 Branch & IFS Code : Club Road Hubli & KKBK0000446				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			for PRISM LIGHTS Authorised Signatory				

This is a Computer Generated Invoice



Sri Shridevi Charitable Trust (R.)
SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sira Road, Tumkur - 572 106, Karnataka, India.

Phone: 0816 - 2212629 | Principal: 0816 - 2212627, 9686114899 | Telefax: 0816 - 2212628

Email: info@shridevenglneering.org, principal@shridevenglneering.org | Website: www.shridevenglneering.org

(Approved by AICTE, New Delhi, Recognised by Govt. of Karnataka and Affiliated to Visvesvaraya Technological Univ.)

Vender Details

Date: 19-4-2023

Name and Address of the Supplier	PRISM LIGHTS. Revanasiddeswar Complex 2nd Right Cross. 1st Gate, Industrial Estate, Gokul Road, HUBLI-30; Ph No;9845579877.
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Order Type	Purchase order
Order No	Purchase
Material classification	SCT/SIET 2022-23 PO NO;346 DATE:19-4-2023
Material Category	LED Tube Lights
	Electricals

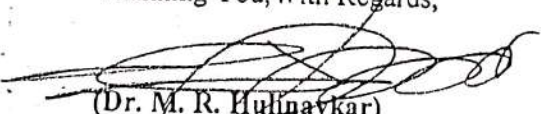
Account debitible	
Institute Name	SCT
Department/Section	SCT/ SIET. (auditorium)

With reference to the above purchasing material, we are pleased to Clear the bill payment for supplying following material as detailed below table.

Sl. No	Description /Type of work	Qty	Units	Unit Price	GST	Total Amount
1	FAN WALL MOOD	10	Nos	7115.00	18	83957.00
Grand Total						83957.00

RS; Eight Three Thousand Nine Hundred Fiftyseven Only

Thanking You, With Regards,


(Dr. M. R. Hulnaykar)
MANAGING TRUSTEE

Terms and Conditions:

- 1 All tax included in grand total amount.
- 2 Payment terms : Soon

Copy to: The Principal /Accounts /Trust Office/Dept/Central Stores

Tax Invoice

PRISM LIGHTS
 Revansiddeshwar Complex 2nd Right Cross
 1st Gate Industrial Estate Gokul Road
 Hubballi - 580030
 0836-4058970 / 9845346587
 DYAM REGISTRATION UDYAM -KR-13-0020131
 GSTIN/UIN: 29ACRPJ0462E1ZJ
 State Name : Karnataka. Code : 29
 E-Mail : prism.hbl@gmail.com
 Buyer (Bill to)
Shridevi Institute of Engg and Technology Tumkur
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka
 Contact : 9845346587

Invoice No. 2181	e-Way Bill No.	Dated 20-Mar-23
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	Amount	
1	Fan Wollmood	8414	10 pc	7,115.00	pc	71,150.00	
		CGST				6,403.50	
		SGST				6,403.50	
Total						10 pc	₹ 83,957.00

Amount Chargeable (in words) E. & O.E


Indian Rupees Eighty Three Thousand Nine Hundred Fifty Seven Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	71,150.00	9%	6,403.50	9%	6,403.50	12,807.00
Total:	71,150.00		6,403.50		6,403.50	12,807.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Eight Hundred Seven Only**

Declaration
 Terms and Conditions
 1) Goods once sold will not be taken back
 2) We are not responsible for any transit damage, loss or leakage.
 3) Interest @18% p.a will be charged for delayed payment

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **1912800900**
 Branch & IFS Code : **Club Road Hubli & KKBK0000446**
 SWIFT Code :

for **PRISM-LIGHTS**

 Authorised Signatory

SUBJECT TO HUBBALLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



ISHWAR INDUSTRIAL SUPPLIERS - H.O FY 2021-22
 #24, SHBARIGIRI, 2ND CROSS, S L N ENCLAVE, ANDRAHALI MAIN ROAD,
 KARIOBANAHALLI, NAGASANDRA POST, BANGALORE-73
 PH:9035048212/ 3/ 4/ 5/ 6 OR 9448227216
 GSTIN/UIN: 29AJKPK5493J1Z1
 State Name : Karnataka, Code : 29
 E-Mail : rnswindia@gmail.com

Invoice No. 3718/HO/21-22	Dated 1-Feb-2022
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref. 3718/HO/21-22	Other Reference(s)
Buyer's Order No. MAIL	Dated 1-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
05-BB Shridevi Institute of Engineering & Technology
 NH 4, Sira Road, Tumkur, 9449377078, KRIPASHANKAR
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
05-BB Shridevi Institute of Engineering & Technology
 NH 4, Sira Road, Tumkur,
 9449377078, KRIPASHANKAR
 State Name : Karnataka, Code : 29

Contact person : Krupashankar
 Contact : Krupashankar-9686114893, 9449377078

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	03 Plastic Dustbin Wheelbin 120 Lt-CG	3924	18 %	15.00 Nos	3,000.00	Nos		45,000.00	
2	Oac-Misc Lock & Key	8301	18 %	10.00 Nos	100.00	Nos		1,000.00	
3	03 Plastic Tray Medium-B5	3924	18 %	6.00 Nos	60.00	Nos		360.00	
4	17 St Scissor Small (Hand Operated) (W/P)	8213	18 %	5.00 Nos	35.00	Nos		175.00	
5	11 Cloth Table Cloth(Checked Cloth) Big-F1	68052090	5 %	50.00 Nos	14.00	Nos		700.00	
6	11 Cloth Turkey Towel 1.5x3 ft-Big Colour/ White-E4	6307	5 %	5.00 Nos	260.00	Nos		1,300.00	
								48,535.00	
Output C GST								4,238.15	
Output S GST								4,238.15	
Round Off								(-)0.30	
Less :									
Total								91.00 Nos	Rs. 57,011.00

Amount Chargeable (in words) **Indian Rupees Fifty Seven Thousand Eleven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3924	45,360.00	9%	4,082.40	9%	4,082.40	8,164.80
8301	1,000.00	9%	90.00	9%	90.00	180.00
8213	175.00	9%	15.75	9%	15.75	31.50
68052090	700.00	2.50%	17.50	2.50%	17.50	35.00
6307	1,300.00	2.50%	32.50	2.50%	32.50	65.00
Total	48,535.00		4,238.15		4,238.15	8,476.30

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Seventy Six and Thirty paise Only**

Company's PAN : **AJKPK5493J**

Declaration
TERMS & CONDITIONS
 1. Payment shall be made by way of account payee cheque/draft/ net favouring "Ishwar Industrial Suppliers
 2.If payment is not made with in the agreed credit period interest @ 2% p.m. will be leviable

Company's Bank Details
 Bank Name : **FN Bank Canara OCC A/C0860261008186**
 A/c No. : **0850261008186**
 Branch & IFS Code: **Peenya & CNRB0000860**

Customer's Seal and Signature

Prepared by Verified by



Received



SRI SHRIDEVI CHARITABLE TRUST (R.)
SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY
Sira Road, Tumkur - 572 106, Karnataka

(Affiliated to Visvesvaraya Technological University &
Approved by AICTE, New Delhi Vide 06/06/KTK/ENGG/02/017 Dt. 27-05-2002)
Phone: 0816 - 2212627, 2212628, 2212629 Fax: 0816 - 2212629

e-mail : shridevi@shridevi.org

Date: 31-1-2022 Web: www.shridevieducation.org

Name and Address of the Supplier	M/S. Ishwar Industrial Suppliers Kariobanahalli, Nagasandra Post, Bangalore Mob No 9035048212
----------------------------------	---

Purchase order

Order Type	Purchase order
Order No	SCT/SIET/ store Po No 164 Date 31-1-2022
Material classification	Consumables Items
Material Category	House Keeping

Account debatable

Institute Name	SCT/SIET
Department/Section	Central Store,

With reference to the above purchasing material, we are pleased to place an order for supplying the following material as detailed below table.

Sl. No	Description /Type of work	Qty	Units	Unit Price	CGST&SC ST in %	Total Amount
1	1 Plastic Dustbin Wheel base 120 Lts.	15	Nos	3000.00	18	53100.00
2	Lock And Key Set	10	Nos	10.00	18	1180.00
3	Plastic Tray Medium	6	Nos	60.00	18	425.00
4	Scissor Small	5	Nos	35.00	18	206.00
5	Cleaning Cloth Checks	50	Nos	14.00	5	735.00
6	Cloth Turkey Towel 1.5 x3ft	5	Nos	260.00	5	1365.00
Grand Total						57011.00

Rs. Fifty Seven Thousand Eleven Only.

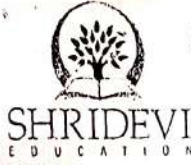
Thanking You, With Regards,


(Dr. M. R. Hulnaykar)
MANAGING TRUSTEE

Terms and Conditions:

- 1 All tax included in grand total amount.
- 2 Order in validity on acceptance of the order copy and delivered as per agreed term
- 3 Payment terms :

Copy to: The Principal /Accounts /Trust Office/Dept/Central Stores



Sri Shridevi Charitable Trust (R.)
SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sira Road, Tumkur - 572 106, Karnataka, India.

Phone: 0816 - 2212629 | Principal: 0816 - 2212627, 9686114899 | Telefax: 0816 - 2212628

Email: Info@shridevlengineering.org, principal@shridevlengineering.org | Website: www.shridevlengineering.org

(Approved by AICTE, New Delhi. Recognised by Govt. of Karnataka and Affiliated to Visvesvaraya Technological University)

Vender Details

Date:13-2-2023

Name and Address of the Supplier	PRISM LIGHTS Revana siddeswara Complex 2nd right cross Gokula Road Hubballi-30 ph no;9845346587
----------------------------------	---

Purchase order

Order Type	Purchase
Order No	SCT 2022-23 PO NO 361 DATE:13-2-2023
Material classification	Light & Tubes / Electricals
Material Category	Electricals

Account debatable

Institute Name	SCT
Department/Section	SIET

With reference to the above purchasing material, we are pleased Clear payment for supply following material as detailed below table.

Sl. No	Description /Type of work	Qty	Units	Unit Price	CGST	Total Amount
1	TUBE LIGHTS	100	Nos	183.00	18	21640.00
2	FANS	6	Nos	1300.00	18	9204.00
Grand Total						30844.00

RS; Thirty Thousand Eight Hundred forty four only.

Thanking You, With Regards,

(Dr. M.R. Hulimaykar)

MANAGING TRUSTEE

Terms and Conditions:

- 1 All tax included in grand total amount.
- 2 Payment,

Copy to: The Principal /Accounts /Trust Office/Dept/Central Stores

Tax Invoice

PRISM LIGHTS
 Revansiddheshwar Complex 2nd Right Cross
 1st Gate Industrial Estate Gokul Road
 Hubballi - 580030
 0836-4058970 / 9845346587
 DYAM REGISTRATION UDYAM -KR-13-0020131
 GSTIN/UIN: 29ACRPJ0462E1ZJ
 State Name : Karnataka, Code : 29
 E-Mail : prism.hbl@gmail.com

Invoice No. 1709	Dated 13-Jan-23
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	

Buyer (Bill to)
Shridevi Institute of Engg and Technology Tumkur
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tube Light	9405	100 pc	183.39	pc	18,339
2	Fan	8414	6 pc	1,300.00	pc	7,800
						26,139
	CGST					2,352
	SGST					2,352
	Round Off					(-)C
	Less :					
	Total		106 pc			₹ 30,844

Amount Chargeable (in words) E. &
Indian Rupees Thirty Thousand Eight Hundred Forty Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amt
		Rate	Amount	Rate	Amount	
	26,139.00	9%	2,352.51	9%	2,352.51	4,70
Total:	26,139.00		2,352.51		2,352.51	4,70

Tax Amount (in words) **Indian Rupees Four Thousand Seven Hundred Five Only**

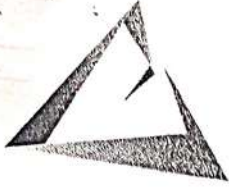
Company's Bank Details
 Bank Name **Kotak Mahindra Bank**
 A/c No **1912800900**
 Branch & IFS Code **Club Road Hubli & KKBK0000446**
 SWIFT Code

Declaration
 Terms and Conditions
 1) Goods once sold will not be taken back
 2) We are not responsible for any transit damage, loss or leakage
 3) Interest @10% p a will be charged for delayed payment

for PRISM LIGHTS

 Authorised Sign

SUBJECT TO HUBBALLI JURISDICTION
 This is a Computer Generated Invoice



Prism
▲ lights ▲

Exclusive Showroom For Decorative LED Lights

Ullagaddi Oni, HUBLI-28. E-mail : prismlightshubli@yahoo.in

Cell : 98455-7987
Tel. : 0836-425661

Ref. No.

Quotation

Date 26/1/23

To M. S. Patil
Shridevi Institute of
Engg & Technology Tumkur

Dear Sir,

Please find quotation for below items

Fan 2 x 98904 = 197808

Above Item is including GST
* Transportation would be extra.

PRISM LIGHTS
Revansiddeshwar Complex,
2nd Right Cross, 1st Gate
Industrial Estate,
Gokul Road, HUBBALLI-30.
Mob: 98455 79877, 98453 46587

TAX INVOICE

PRISM LIGHTS Rrvansiddeshwar Complex 2nd Right Cross 1st Gate Industrial Estate Gokul Road Hubballi - 580030 0836-4058970 / 9845346587 DYAM REGISTRATION UDYAM -KR-13-0020131 Phone no. : 08364256617 Mobile no. : 9845579877,9845346587 Pin code : 580028 GSTIN : 29ACRPJ0462E1ZJ E-Mail : prism.hbl@gmail.com		Invoice No. 2149		Dated 16 Mar 23			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref		Other Reference(s)			
Consignee Shridevi Institute of Engg and Technology Tumkur State Name: Karnataka, Code: 29		Buyers Order No.		Dated			
		Despatch Doc No.		Delivery Note Date			
		Despatched through		Destination			
Buyer Shridevi Institute of Engg and Technology Tumkur State Name: Karnataka, Code: 29 Place of supply : Karnataka Mobile no. : 9845346587		Terms of Delivery					
Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Fan Boliro 108inch Bled	8414	2 pc	83,817	pc	1,67,634	
						1,67,634	
	CGST					15,087.06	
	SGST					15,087.06	
	Round Off					-0.12	
	Total		2			1,97,808	
Amount Chargeable (in words) Indian Rupee One Lakh Ninety Seven Thousand Eight Hundred Eight Only						PAY NOW	
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
8414		1,67,634	9%	15,087.06	9%	15,087.06	30,174.12
Total		1,67,634		15,087.06		15,087.06	30,174.12
Tax Amount (in words) Indian Rupee Thirty Thousand One Hundred Seventy Four And Twelve paisa Only							
Company's GST No. : 29ACRPJ0462E1ZJ Company's PAN :			Company's Bank Details Bank Name : Kotak Mahindra Bank (India) A/c No. : 1912800900 Branch & IFS Code : Club Road Hubli & KKBK0000446				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			for PRISM LIGHTS Authorised Signatory				

This is a Computer Generated Invoice

SHRIDEVI CHARITABLE TRUST (R)
SIRA ROAD, TUMKUR

To,
The HR&IT
SCT, Tumkur.

Date : 14/02/2019

Sir,

Sub: Regarding disposal of Segregated Waste materials.

With reference to the above subject I am here by bringing to your kind notice that we have. Waste material like used blue books, Practical Records, Waste Paper, Broken plastic, Iron scraps, copper wire pieces & old printers etc have to be disposed at the materials not in reusable condition hence I request you to give permission to dispose. Quotation and comparative statement enclosed with this letter.

Total Amount collected for Segregated Waste
Thanking you sir

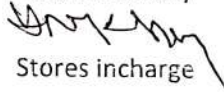
① SIRA - 13680
② SCT - 9500
<u>Total. 23180 = 00</u>


14-2-19

- Printer -
- monitors -
- Computers -
- Laptops -

Other IT equipments

Should be sent to eWaste management company only.

Yours faithfully

Stores incharge
SCT, Tumkur


34/2/19


15-2-19

Sri. Shridevi Charitable Trust (R)
Shridevi Institute of Engineering And Technology
Sira Road, Tumkur - 572 106, Karnataka, India.
Phone : 0816-2212627, 2212628, 2212629 Fax : 0816-2212629

Quotations Comparative Statement for Waste Materials as follows.

SL. NO	Description	Azmath Anjan Traders	Bharath Traders
		Rate per kg	Rate per kg
1	Old News Paper	10	9
2	Used Blue books & Practical Records	10	9
3	Waste Paper	7	6
4	Plastic Waste	12	10
5	Iron Waste	18.1	15
6	Copper wire pices	28	20
7	Unused old Printers	110	0

Recommendation : The Price Quoted for waste material by Azmad traders Tumkur is Highest hence order may be issued in favour of Azmad Anjan Traders Tumkur.Ph # : 7795575921.



Central Store

S.C.T. Tumkur


Principal

S.I.E.T





Azmath

Shop. 070488.
Res. 070967.

743
571
980

ANJAN TRADERS

7795575921

JAIN TEMPLE STREET, MANDIPET, TUMKUR - 572 101

Dealers in : Govt Contractors of Raw Materials, Waste Papers
Booklets, Gazette, Magazines & Mills Suppliers

ally,
102.
dia.

Ref No. TO THE HREIT
Shri Sridhar Charitable Trust.

Date 13/02/19

Sir,

Sir I Mistex. Azmath. Anjan Traders, Mandipet
Tumkur. Under Taking Scrub materials for.
The Below maintained Rates

- | | | | |
|----------------------------------|---|-----------|---|
| 1. Old newspapers. | — | 10. RS. | / |
| 2. Used Blue Book And
Records | — | 10. RS | / |
| 3. Waste papers. | — | 7. RS. | / |
| 4. Plastic waste | — | 12. RS. | / |
| 5. Iron. | — | 18.10 RS. | / |
| 6. Copper wipe pices | — | 28. RS. | / |
| 7. Old printers. | — | 110. RS | / |

For ANJAN TRADERS

Azmath
Proprietor.

ANJAN TRADERS
SCRAP MERCHANTS
Behind Al-Batalya Masjid
Halonahally, Jyothinagar Post
CHIKMAGALUR - 577 102
Karnataka - India

Certificate of Material Scrap

Date: 18-2-19

Name Of the Institution : College
 Department / Section
 Category of the Material
 Material Description
 Current location of the material
 Current Cost of the material
 Want to certified as
 Reason for Scrap

SCT,
 SPT/SCS (MIE USE CIVIL LITIGATION)
 PAPER WASTE
 Blue Books Records New Paper Lit
 SCT/19/18
 Write off
 Obsolete

Condemnation
 In usable
 Beyond economic for repair Buy Back Scheme

Disposal

Sl. No.	Stock Book of	Description of the Material	Name & Address of the Supplier	Date of Receipt	Stock Details		Order No & Date	Bill No. & Date	Transferred Department & purpose	Opening S.A.	Receipts	Qty Issued	Closing Stock	Total Cost
					Stock Book Page No.	Stock Page No. Sl. No.								
1	Central Store	Blue Books, News paper	DF Madesh Balaramkotte Mandipala TUMKUR		8500	8500	7700							8500
2	Institution	Paper waste			240	240	7700							5180
Summary / Comments				Total Stock of Blue Books & News paper 13680										

We are certified that the material above details is as per the Stock and it is on above found details as per our knowledge and found correct as verified. The material is found to be Obsolete / beyond economic for repair or Buy Back Scheme to my knowledge. We want this material to be consider as 'Waste' / 'Condemnation' / 'Disposal' in the Stock records. We are submitting details & enclosed the suitable document for your kind information. Please authenticate as the same to consider as scrap.

Authority: Analyst's report / Technical Report

Sign of Technical Authority
 Sign of Stock Incharge
 Sign of HOD/ Section
 Sign of Principal
 Sign of Central Store
 Sign of Account

Factors:
 1. If Obsolete/ beyond suitable Technical Report / Authority Analysts report
 2. If Beyond economic for repair/ Buy Back Scheme suitable cost estimation report
 3. If Buy Back Scheme suitable payment details with sign of the account

Signature of Managing Trustee