

Ref: SIET/VTU/Aca/2023-24/ 84

13-12-2023

To
District Surveillance Officer
Tumkur District
Tumkur

Sir,

Sub: Remuneration for using Computer & Internet for the Training Program - Reg.

With reference to the above subject, we are herewith submitting the bill for t
Hands on Training with Computer and Internet in our Institution Shridevi Institute
Engineering & Technology Tumkur, as per the scheduled shown below.

SI No	Date	Number of Computers Used	Amount per Computer	Total Amount
1	06-09-2023	20	250	5000
2	07-09-2023	20	250	5000
3	08-09-2023	20	250	5000
4	05-10-2023	20	250	5000
5	07-10-2023	20	250	5000
TOTAL				25,000

(Rupees Twenty Five Thousand Only)

Kindly pass the bill and remit the amount to our College Account.

Account Details of our College

Name of the Bank: Canara Bank.

Branch: Shridevi Group of Institutions Branch Tumkur.

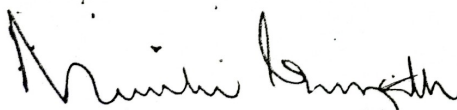
Name of the Account: Shridevi Institute of Engineering & Technology Tumkur.

Account Number: 5289201000003.

IFSC Code: CNRB0005289.

Thanking you,

Yours Sincerely,



(Dr. Narendra Viswanath)

PRINCIPAL 13/12/23

PRINCIPAL

SHRIDEVI INSTITUTE OF

Shridevi Institute of Engg & Technolgy

Sira Road Tumkur

E-Mail : info@shrideviengineering.org

Receipt Voucher

No. : 7389

Dated : 30-Jan-24

Through : Canara Bank A/c No: 5289201000003

Particulars	Amount
Account :	
Other Fees (RECEIVED FROM HEALTH DEPT FOR LAB UTILISED)	24,500.00
On Account of :	
RECEIVED FROM HEALTH DEPT FOR COMPUTER AND INTERNET UTILISED FOR THE TRAINING PROGRAM	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Five Hundred Only	
	₹ 24,500.00


PRINCIPAL
SIET. TUMKUR.


Authorised Signatory