

|| JAI SRI GURUDEV ||
SRI ADICHUNCHANAGIRI SHIKSHANA TRUST (R)
B.G.S. INSTITUTE OF TECHNOLOGY
B.G. NAGARA 571448

Principal

No. : 4

Payment Voucher

Date : 27-Apr-2017

Pay To : V

Sum of ₹ : 13,000.00


(Rupees Thirteen Thousand Only)

Towards : Garden Maintainace charges Paid for the month of Mar-2017

Received with thanks from B.G.S. INSTITUTE OF TECHNOLOGY, B.G. NAGARA 571448 a sum of ₹ 13,000.00 (Rupees Thirteen Thousand Only) through CASH A/C

towards : Garden Maintainace charges Paid for the month of Mar-2017

₹ 13,000.00


Receiver's Signature

The above Payment Paid by Principal & Financial
Oklegation Power under vide no. 987(1) Dated 02-01-2017
Given by management SACSTR



2018-19

"Jai Sri Gurudev"

Sri Adichunchanagiri shikshana Trust (R.)

B.G.S. INSTITUTE OF TECHNOLOGY

Balagangadharanatha Nagara-571 448.

Nagamangala Taluk, Mandya District, Karnataka.

No./

VOUCHER

Date : 24/02/18

Received with thanks from B.G.S. Institute of Technology a sum of Rupees

Rs. 13000/- (in words) Rs. Thirteen Thousand only

Garden maintenance only

to wards June 2018

Address :

Payment made by Principal
under delegation of finance
power borne order
no 98701/02/1-2017

Principal

B.G.S. Institute of Technology
B.G. Nagar-571448

Nagamangala Tq, Mandya Dist.

Signature of the Receiver.



|| JAI SRI GURUDEV ||
SRI ADICHUNCHANAGIRI SHIKSHANA TRUST (R)
B.G.S. INSTITUTE OF TECHNOLOGY
NAGAMANAGALA TALUK, B.G. NAGARA 571448

PAYMENT VOUCHER

No. : 10014

Date : 09-Apr-2019

Pay to M/s. Kumara Constructions a sum of Rs.32,916.00 (Rupees Thirty Two Thousand Nine Hundred Sixteen Only) towards Supply of Bricks for Dome Ornamental work at BGSIT Admin Building, vide Bill No.:4-18.

DEBIT : **BUILDING**

CREDIT: **1.KOTAK MAHINDRA BANK - 31702**

₹ **32,916.00**

Received with thanks from B.G.S. INSTITUTE OF TECHNOLOGY NAGAMANAGALA TALUK, B.G. NAGARA 571448 a sum of Rs.32,916.00 through Cheque vide bearing Cheque No.:000605 dated : 09-04-2019.

Signature of Payer, Accountant, Account Supt,

Signature of Receiver

Amount Recd by mineeral his ~~to~~ Delegation
Power of finance given by Managerial
vide no 98761 Dtd 2-1-2019



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B.G.S. INSTITUTE OF TECHNOLOGY
NAGAMANAGALA TALUK, B.G. NAGARA 571448

PAYMENT VOUCHER

No. : 12006

Date : 08-Jan-2020

Pay to M/s. Nanjundaswamy a sum of Rs.44,127.00 (Rupees Forty Four Thousand One Hundred Twenty Seven Only) towards Internal Painting charges at E&C Staff Rooms, Teaching Block side wall (East side) Guest house, BGSIT Campus, vide Bill No.:07.01.2020.

DEBIT : **BUILDING MAINTENANCE**

CREDIT: **1.KOTAK MAHINDRA BANK - 31702**

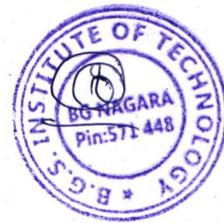
₹ 44,127.00

Received with thanks from B.G.S. INSTITUTE OF TECHNOLOGY NAGAMANAGALA TALUK, B.G. NAGARA 571448 a sum of Rs.44,127.00 through Cheque vide bearing Cheque No.:000805 dated : 08-01-2020.

Signature of Payer, Accountant, ~~Account Supt.~~

Signature of Receiver

As per the financial delegation power
Principal made payment to Mr Nanjundaswamy
Painter. Delegation Power given by Manager
on 2-1-2017 No. 987654321-2017



**SHINE POWER TECHNOLOGY**

#9, Ground Floor, 2nd Main, 7th Cross, Salapuradamma Layout,
Sunkadakatte, Bengaluru-560 091 Karnataka

Mob: 959189128 / 9916487312 E-mail: somashekara466@gmail.com

TO,
The Principal
BGSIT
B G Nagara

INVOICE NO: 22

DATE: 11/12/2020

BILL

BILL FOR ALUMINIUM SLIDING WINDOW WORK TO ENV AND SURVEY LAB AT DEPARTMENT OF CIVIL

| SI no | DESCRIPTION OF ITEMS | Nos | L | B | D | QTY | UNIT | RATE (Rs) | AMOUNT (Rs) |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|---|------|---------------|------|--------------------|------------------|
| 1 | Providing and fixing of <u>Aluminium Sliding Window</u> powder coated 2 track window section size which having thickness 1.2mm, 4mm glass with necessary hardware .(ACU Approved rate) | | | | | | | | |
| | Environmental Lab and Survey Lab | 6 | 4.00 | | 4.5 | 108.00 | ✓ | | |
| | | 1 | 4.00 | | 3.25 | 13.00 | ✓ | | |
| | | 1 | 3.50 | | 2.25 | 7.88 | ✓ | | |
| | Total area | | | | | 128.88 | Sft | 220.00 | 28,352.50 |
| | | | | | | | | TOTAL | 28,352.50 |
| | | | | | | | | CGST 9% | 2,551.73 |
| | | | | | | | | SGST 9% | 2,551.73 |
| | | | | | | | | GRAND TOTAL | 33,455.95 |

Amount in words (Rs Thirty Three Thousand Four Hundred and Fifty Five only)

Less:- TDS @ 0.75% on ₹ 28,352.50

Bank Account Details :

Bank Name : State Bank of India
Branch : Sunkadakatte, Bengaluru
Current A/c no : 38603776352
IFSC Code : SBIN0040657

For Shine Power Technology



Principal
BGSIT

Dr TM to
check and verify
Principal

BGS Institute of Technology
B G Nagara - 571448,
Nagamangala Tq, Mandya Dist

15/12/20
Mr. Sumit & Mr. Sandeep to
check the measurements.
Payment Made by
Delegation Rm
Principal vide NO 9840 of 21/12/20

