# MEMORANDUM OF UNDERSTANDING (MoU)

BETWEEN

**Shri Madhwa Vadiraja Institute of Technology & Management**
**AND**
**Mangalore Infotech Solutions Pvt. Ltd**

This Memorandum of Understanding (hereinafter called as the 'MoU') is entered into on this the 21st day of March 2023 by and between

**Shri Madhwa Vadiraja Institute of Technology & Management**, the First Party represented herein by its Principal Dr. Thirumaleshwara Bhat and **Mangalore Infotech Solutions Pvt. Ltd** the Second party, and represented herein by its Director, CEO Mr. Prashanth Shenoy Katpady

WHEREAS:

A) First Party is a Higher Educational Institution named: **Shri Madhwa Vadiraja Institute of Technology & Management.**

B) First Party & Second Party believe that collaboration and co-operation between themselves will promote more effective use of each of their resources, and provide each of them with enhanced opportunities.

C) The Parties intent to cooperate and focus their efforts on cooperation within area of Skill Based Training, Education, Placement, Industrial Visit, Expert Lecture.

D) **Mangalore Infotech Solutions Pvt. Ltd**, - the Second Party is engaged in providing software development services.

NOW THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES SET FORTH IN THIS MOU, THE PARTIES HERETO AGREE AS FOLLOWS:

**CLAUSE 1** **CO-OPERATION**

1.1 Both Parties are united by common interests and objectives, and they shall establish co-operation.
1.2 First Party and Second Party co-operation will facilitate effective utilization of the intellectual capabilities.
1.3 The parties shall co-operate with each other and shall as promptly as is responsibly practical, relevant agreement.



Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT

**CLAUSE 2** **SCOPE OF THE MoU**

2.1 Industrial Training & Visits: Industry and Institution interaction will provide an insight into the latest developments / requirements of the industries; the Second Party to permit the Faculty and Students of the First Party to visit its group companies and also involve in Industrial Training Programs for the First Party. This will provide confidence & smooth transition for students work. Also the Second party may register on the AICTE Internship Portal for the benefit of students.

2.2 Guest Lectures: Second Party to extend the necessary support to deliver guest lecturers to the students of the First Party on the technology trends and in house requirements.

2.3 Placement of trained students: Second party will actively engage to help the delivery of the training and placement of the students of the first party on the technology trends and in house requirements.

2.4 There is no financial commitment on the part of the **Shri Madhwa Vadiraja Institute of Technology & Management**, the first party to take up any program mentioned in the MoU. If there is any financial consideration, it will be dealt separately.

2.5 Both Parties to obtain all internal approvals, consents, permissions, and licenses of whatsoever nature required.

**CLAUSE 3** **VALIDITY**

3.1 This Agreement will be valid until it is expressly terminated by either Party on mutually agreed terms, during which period, the Second Part.

**CLAUSE 4** **RELATIONSHIP BETWEEN THE PARTIES**

5.1 It is expressly agreed that First Party and Second Party are acting under this MOU as independent contractors, and the relationship established under this MOU shall not be construed as a partnership.

**First Party**

**Dr. Thirumaleshwara Bhat**
**Principal**
**Shri madhwa vadiraja Institute of Technology**
**Bantakal - 574115**

21/03/2023

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

**Witness**

**Second Party**

FOR MANGALORE INFOTECH SOLUTIONS PVT. LTD.

**Mr. Prashanth Shenoy**
**CEO**
**Manglore Infotechsolution Pvt. Ltd**

Director

21/03/2023.

**Witness**

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

SHRI MADHWA VADIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT
(A Unit of Shri Sode Vadiraja Mutt Education Trust®, Udupi)
**Accredited by NBA** | **Accredited by NAAC with 'A' grade** | Affiliated to VTU, Belagavi
Approved by AICTE, New Delhi & Recognized by Govt. of Karnataka
Vishwothama Nagar, Bantakal - 574115, Udupi District, Karnataka.

SMVITM

## Activity Report

| | |
|---|---|
| Academic Year | 2022 - 2023 |
| Name of the Program | UniCourt Day |
| Date | 21 March 2023 |
| Target Audience | All CSE, AI DS, AI ML |
| Resource Person | UniCourt Team |
| Number of Participants | 270 |

UniCourt Day celebrated on 21 March 2023 at SMVITM Campus

## Student Registration for Search Workshop

We are looking forward to conduct the Workshop on '**Full-Text Search with ElasticSearch using Microservices**' in your college this year. Our technical team is in fact delighted to hand-hold you through the key aspects of this particular Search topic by conducting on-campus sessions spread over a span of five months.

The first session of the Workshop has been accordingly planned in the month of March, 2023.

However, before you register for this Workshop, we expect you to understand the underlying essence behind the conduct of this Workshop.

### Why are We Conducting this Workshop?

At UniCourt, we believe that one of the ways towards achieving Excellence is through Sharing and Collaboration. To transform our belief into reality, our technology experts will be helping you to accelerate your journey towards Technical Excellence by creating an interactive platform through this Workshop which would focus on providing:

- Exposure to trending Open Source technologies that modern Deep Tech companies like ourselves use.
- In-depth knowledge of Cloud-Native technologies to enable you to deploy modern day applications on public cloud infrastructure such as AWS, Azure, GCP using microservices.

### Who All Should be a part of this Workshop?

This workshop is primarily for 3rd Year Students. However, interested 2nd Year students can also register for the same.

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**Microservices' [Docker, ElasticSearch, Logstash, Kibana, REST APIs, Python]**

- Platform to interact with the subject matter experts.
- **Opportunity to join UniCourt as a Software Engineer with an embedded internship of six months.**

So, if you are really committed to be a part of this knowledge enhancement program, click the below mentioned link to register for the workshop.
https://workshops.unicourt.com/2023/register/

**Prerequisites for UniCourt Day**

| Lab | Lab 1 | Lab 2 | Lab 3 | Lab 4 | Lab 5 | Lab 5 |
|---|---|---|---|---|---|---|
| Capacity | 80 | 30 | 30 | 30 | 30 | 30 |
| Team | Search | Data Engineering | App | Analytics | SEO | CRM |

## Search

- Either setup Linux (preferably Ubuntu 20) as Dual Boot OR
- Use a VM to load Linux
  RAM: 8GB Preferred, or atleast 4GB

## Data Engineering

Python 3.8

BeautjfulSoup

urllib2/requests

OS : (Linux preferred)

## App

Linux / Windows Machine

(Linux preferred)

Install Git: https://github.com/git-guides/install-git#install-git-on-linux

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## Analytics

sudo apt install python3

sudo apt install python3-django

Machine : Linux based (Ubuntu preferred)

https://docs.djangoproject.com/en/4.1/topics/install/

This has instructions to setup python and django

## SEO

Requirements: Chrome Browser, VS Code Editor

HTML and CSS

OS : Windows or Ubuntu

## CRM

Requirements: Chrome Browser, VS Code Editor

HTML and CSS

OS : Windows or Ubuntu

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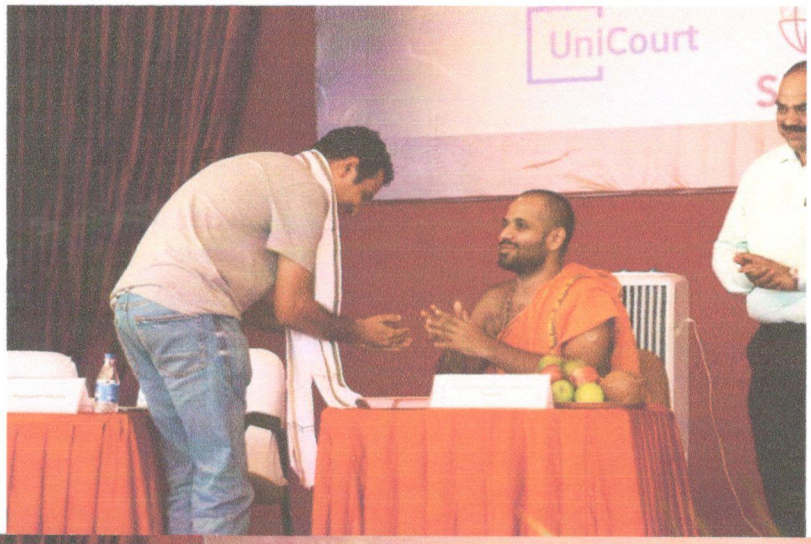

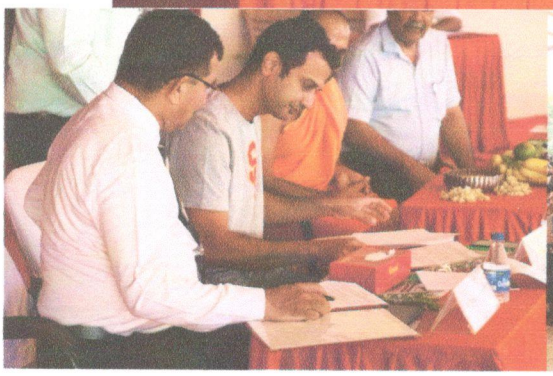

| Event | UniCourt Day |
|---|---|
| Date | 21 March 2023 |
| Location | OPEN AIR AUDITORIUM |
| Lat | 13.254288 |
| Long | 74.785136 |

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| Start Time | Duration (mins) | Particulars | Team / Resource person | Venue |
|---|---|---|---|---|
| 9:00 AM | 0.20 | MOU Signing | | Board Room |
| 9.20 AM | 0.10 | Stage Program begins | MC | Open Air Auditorium ( All SMVITM Students) |
| 9.30 AM | 0.05 | Welcome and Keynote address | SMVITM Principal | Open Air Auditorium ( All SMVITM Students) |
| 9:35 AM | 0.05 | Lighting of the lamp | | Open Air Auditorium ( All SMVITM Students) |
| 9:40 AM | 0.05 | About UniCourt day | Prashanth Shenoy | Open Air Auditorium ( All SMVITM Students) |
| 9:45 AM | 0.05 | Presidential remarks | SMVITM Secretary | Open Air Auditorium ( All SMVITM Students) |
| 9:50 AM | 0.05 | Vote of Thanks & Stage program ends | Dr CK Manjunath | Open Air Auditorium ( All SMVITM Students) |
| | | Break | | Board Room |
| 10.30 am | 0.30 | Address by CTO & Co-founder of UniCourt | Prashanth Shenoy | Seminar Hall 3 (Registered students) |
| 11:00 AM | 0.15 | HR Session | Chandrani | Seminar Hall 3 (Registered students) |
| 11:15 AM | 0.15 | UniCourt Website | Amitha & Vivek | Seminar Hall 3 (Registered students) |
| 11:30 AM | 0.15 | UniCourt App | Antonio & Aithal | Seminar Hall 3 (Registered students) |
| 11:45 AM | 0.15 | Data Engineering | Shafuwan & Vineet | Seminar Hall 3 (Registered students) |
| 12:00 PM | 0.15 | Search | Manoj & Nishith | Seminar Hall 3 (Registered students) |
| 12:15 PM | 0.15 | Analytics | John & Akshay | Seminar Hall 3 (Registered students) |
| 12:30 PM | 0.15 | DevOps | Unni & Abhheshta | Seminar Hall 3 (Registered students) |
| 12:45 PM | 0.15 | CRM | Cijo | Seminar Hall 3 (Registered students) |
| 1:00 PM | 0.15 | Q&A & Lab Allotment | | Seminar Hall 3 (Registered students) |
| | | Lunch Break | | Board Room |
| 2:00 PM | 2.00 | Workshops | UniCourt Tech team | Computer labs |
| 4:00 PM | 0.30 | Closing Address | SMVITM | Seminar hall admin |

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# SHRI MADHWA VADIRAJA INSTITUTE OF TECHNOLOGY & MANAGEMENT

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Vishwothama Nagar, Bantakal, Udupi – 574 115, Karnataka, India

SMVITM

## We the Management, Principal, Faculty and Staff cordially invite you to the

# UniCourt Day

**Tuesday, 21st March, 2023 at 9:00AM**

**Venue: Open Air Auditorium, Institute Premises**

**CHIEF GUEST**

**Shri Prashanth Shenoy**
CTO / Co-Founder, UniCourt, Mangaluru

**PRESIDENT**

**Shri Shri Vishwavallabha Theertha Swamiji**
President, Shri Sode Vadiraja Mutt Education Trust, Udupi

**Dr. Thirumaleshwara Bhat**
Principal

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
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# UNICOURT DAY 21ST MARCH 2023

Team - SEARCH

Venue : CAED LAB First Floor Admin Block

| SL NO | USN | Name | SL NO | USN | Name |
|---|---|---|---|---|---|
| 1 | 4MW20CS001 | Aaron Sharon Dsouza | 42 | 4MW20CS069 | Vijayavardhan Sarasambekar |
| 2 | 4MW20CS003 | Abilash Jnanesh Bekal | 43 | 4MW20CS070 | Shadwal Rao |
| 3 | 4MW20CS005 | Adithya M Acharya | 44 | 4MW20CS073 | Sheikh Mohammed Shuhood |
| 4 | 4MW20CS006 | Adithya Sadashiva Sherigar | 45 | 4MW20CS075 | Sainath Bhaskar Shetty |
| 5 | 4MW20CS009 | ANANYA PRASAD | 46 | 4MW20CS078 | Shreelakshmi Bhat |
| 6 | 4MW20CS010 | Ankitha Nayak | 47 | 4MW20CS079 | Shreya Nayak |
| 7 | 4MW20CS011 | Anvitha Poojary | 48 | 4MW20CS080 | Shreyas Prabhu |
| 8 | 4MW20CS012 | Arathi Kini | 49 | 4MW20CS081 | Shreyas R |
| 9 | 4MW20CS014 | Prithviraj Shridhar Bhat | 50 | 4MW20CS082 | Shridhar s |
| 10 | 4MW20CS015 | Bhavana Radhakrishna Bhat | 51 | 4MW20CS083 | Shriraksha Poojary |
| 11 | 4MW20CS016 | Bhoomika K Baadkar | 52 | 4MW20CS088 | Soujnya |
| 12 | 4MW20CS018 | Chandana B | 53 | 4MW20CS090 | Sriharsha Upadhya P |
| 13 | 4MW20CS019 | Clinton Justin Noronha | 54 | 4MW20CS098 | Sushmitha Palan |
| 14 | 4MW20CS022 | Deepa Naik | 55 | 4MW20CS100 | Unnathi Shetty |
| 15 | 4MW20CS023 | Deepti Devadiga | 56 | 4MW20CS102 | Venkatesh Bhat |
| 16 | 4MW20CS024 | Dheeraj Kumar | 57 | 4MW20CS104 | Vijayakumara Girimalla Biradara |
| 17 | 4MW20CS026 | Dhrishya shetty | 58 | 4MW20CS105 | Ashlesh Kini T |
| 18 | 4MW20CS027 | Dishan D Shetty | 59 | 4MW21AD001 | Abhishek A Shetty |
| 19 | 4MW20CS028 | Gajendra S Kundar | 60 | 4MW21AD004 | Ananya A Poojary |
| 20 | 4MW20CS029 | GAYATHRI M H | 61 | 4MW21AD064 | Srashti Shetty |
| 21 | 4MW20CS031 | Harsha Sridhar Kundar | 62 | 4MW21AI016 | Ganesh Prasad Nayak |
| 22 | 4MW20CS032 | K Prathvi Rao | 63 | 4MW21AI035 | Ramyashree Acharya |
| 23 | 4MW20CS033 | KARTHIK Moolya | 64 | 4MW21AI038 | Reenal Mishal Martis |
| 24 | 4MW20CS034 | Karthik Shettigar | 65 | 4MW21AI047 | Shashank Devadiga |
| 25 | 4MW20CS035 | Karthik Shanbhag | 66 | 4MW21AI048 | Shayam Satish Shetty |
| 26 | 4MW20CS036 | Kavana Acharya | 67 | 4MW21AI049 | Shetty Anusha Chandrashekar |
| 27 | 4mw20cs037 | Kavya Poojary | 68 | 4MW21AI053 | Sinchana A R |
| 28 | 4MW20CS038 | Kavya Shankara | 69 | 4MW21CS004 | Aditya |
| 29 | 4MW20CS039 | Krishnamoorthy Karanth K | 70 | 4MW21CS017 | Bhramari Raju |
| 30 | 4MW20CS041 | M Rashmi Maiya | 71 | 4MW21CS021 | Deepashree Nayak |
| 31 | 4MW20CS043 | Manvitha Bhat | 72 | 4MW21CS027 | Diya Manohar Rao |
| 32 | 4MW20CS044 | Missbah Banu Muneer | 73 | 4MW21CS028 | Elwina Risha Castelino |
| 33 | 4MW20CS045 | MOHAMED SANAN | 74 | 4MW21CS037 | Kathyayini Kamath |
| 34 | 4MW20CS048 | Pranava N | 75 | 4MW21CS041 | Krishna Mangesh Shanbhag |
| 35 | 4MW20CS055 | Peter Caetano Joao | 76 | 4MW21CS063 | Panchami Hebbar |
| 36 | 4MW20CS056 | Pratheek P Nayak | 77 | 4MW21CS094 | shreelaxmi kamath |
| 37 | 4MW20CS060 | Rahul U B | 78 | 4MW21CS111 | Vaibhav V Acharya |
| 38 | 4MW20CS064 | Royston Simon DAlmeida | 79 | 4MW21CS118 | vignesh prabhu |
| 39 | 4MW20CS066 | Sampath Govind Tandel | 80 | 4MW21CS401 | Bhagyashri S Naik |
| 40 | 4MW20CS067 | Sanjana Kv | | | |
| 41 | 4MW20CS068 | Jayavardhan Sarasambekar | | | |

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574115

# UNICOURT DAY 21ST MARCH 2023

| Team - APP | | |
|---|---|---|
| Venue : CCC Third Floor Admin Block | | |
| SR. NO. | NAME | USN |
| 1 | ADITHI HEBBAR | 4MW21AD002 |
| 2 | AKSHATA RAVINDRA SHET | 4MW21AD003 |
| 3 | ANANYA SHETTY | 4MW21AD005 |
| 4 | ANURAG RAGHAVENDRA RAO | 4MW21AD009 |
| 5 | ANUSHA R AITHAL | 4MW21AD010 |
| 6 | ASHWINI NAYAK | 4MW21AD012 |
| 7 | CHINMAY . | 4MW21AD013 |
| 8 | DEEKSHA K NAIRY | 4MW21AD014 |
| 9 | DISHA P U | 4MW21AD015 |
| 10 | HARIPRASANNA B | 4MW21AD017 |
| 11 | HARSHARAJ HARSHARAJ HARSHARAJ | 4MW21AD018 |
| 12 | HITHASHREE DEVADIGA | 4MW21AD019 |
| 13 | K VAISHNAVI BHAT | 4MW21AD021 |
| 14 | KAVANA BASAVARAJ NAYAK | 4MW21AD023 |
| 15 | KRIPAKSHINI ACHARYA | 4MW21AD024 |
| 16 | MEGHA SHETTYGARTHI | 4MW21AD026 |
| 17 | MOHAMMED ROSHAN | 4MW21AD027 |
| 18 | AKSHAY RAVINDRA NAYAK | 4MW21AD029 |
| 19 | NEHA DINESH SHETTIGAR | 4MW21AD030 |
| 20 | NIDHI PATKAR | 4MW21AD031 |
| 21 | NISARGA S | 4MW21AD033 |
| 22 | OMKAR V SHETTIGAR | 4MW21AD034 |
| 23 | PRADEEP ACHARYA | 4MW21AD035 |
| 24 | PRATEEK MADHAV SARANG | 4MW21AD037 |
| 25 | PRITHVI RAJ | 4MW21AD040 |
| 26 | RACHANA PRABHU | 4MW21AD041 |
| 27 | RAHUL -- MENDON | 4MW21AD042 |
| 28 | RAMACHANDRA UDUPA | 4MW21AD043 |
| 29 | SAGAR S SHETTY | 4MW21AD045 |
| 30 | SRINIDHI R PRABHU | 4MW21AD053 |
| 31 | VAMSHIK CHANDRAHAS SHETTY | 4MW21AD061 |
| 32 | VISMAY SHETTY | 4MW21AD063 |
| 33 | ABHISHEK PATKAR | 4MW21AI001 |
| 34 | ABHISHEK PATIL | 4MW21AI002 |
| 35 | AMRUTH S MORE | 4MW21AI004 |
| 36 | AMRUTHA V NAYAK | 4MW21AI005 |
| 37 | ASHA NAYAK | 4MW21AI008 |
| 38 | C AKASH RAO | 4MW21AI009 |

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# UNICOURT DAY 21ST MARCH 2023

## Team - Analytics

| Venue : CC-III Third Floor Admin Block | | |
|---|---|---|
| SR. NO. | NAME | USN |
| 1 | SIDDESH K | 4MW19CS123 |
| 2 | ABHISHEK K | 4MW20CS002 |
| 3 | ADARSH SHETTY | 4MW20CS004 |
| 4 | AKANKSHA SHETTIGAR | 4MW20CS007 |
| 5 | ASHWITH R POOJARY | 4MW20CS013 |
| 6 | DARSHAN RAJ B | 4MW20CS020 |
| 7 | DEEKSHITH POOJARY | 4MW20CS021 |
| 8 | DHIREN G DEVADIGA | 4MW20CS025 |
| 9 | GURUPRASAD ACHARYA | 4MW20CS030 |
| 10 | KRITHIKA HEGDE | 4MW20CS040 |
| 11 | MAMATA HADIMANI | 4MW20CS042 |
| 12 | MOHAMMED YASIR | 4MW20CS046 |
| 13 | MUSKAAN NAAZ | 4MW20CS047 |
| 14 | RUSHIL SUNIL NAIK | 4MW20CS049 |
| 15 | NANDEESH U | 4MW20CS050 |
| 16 | NEEKSHA G SALIAN | 4MW20CS053 |
| 17 | PRATHIBHARANI R | 4MW20CS057 |
| 18 | PRIYANKA PRAKASH PAI | 4MW20CS058 |
| 19 | PUNEETH S DEVADIGA | 4MW20CS059 |
| 20 | RAKSHA NAYAK | 4MW20CS061 |
| 21 | RATHAN R NAYAK | 4MW20CS062 |
| 22 | ROHAN SHETTY | 4MW20CS063 |
| 23 | RUHA ASMI | 4MW20CS065 |
| 24 | SHANE SHARVINE AMANNA | 4MW20CS071 |
| 25 | SHEEMA SALAH SHAIKH | 4MW20CS072 |
| 26 | PRADWIN MADHAVA SHERIGAR | 4MW20CS074 |
| 27 | SHRAVYA KARANTH | 4MW20CS076 |
| 28 | SHRAVYA K MENDON | 4MW20CS077 |
| 29 | SHWETHA ACHARYA | 4MW20CS084 |
| 30 | SNEHA | 4MW20CS086 |
| 31 | SONU | 4MW20CS087 |
| 32 | SOURAV ACHAR | 4MW20CS089 |
| 33 | SUDHEENDRA PRABHU | 4MW20CS092 |
| 34 | SUHAS BHAT | 4MW20CS093 |
| 35 | SUHAS M NAYAKA | 4MW20CS094 |
| 36 | SUJITH SHETTY | 4MW20CS095 |
| 37 | SUSHANTH ACHARYA | 4MW20CS097 |
| 38 | SWAROOP KUMAR | 4MW20CS099 |
| 39 | VAISHNAVI URALA K | 4MW20CS101 |
| 40 | KEERTHAN ADHIKARI | 4MW20CS106 |
| 41 | AAQIB KHAN | 4MW20CS107 |
| 42 | ADARSH P PATIL | 4MW20CS108 |
| 43 | SUPRIYA J K | 4MW20CS109 |
| 44 | DHANYA KINI B | 4MW21AI015 |
| 45 | CLATON ROBERT DSOUZA | 4MW21CS019 |

## Team - Data Engineering

| Venue : CC-V Third Floor Admin Block | | |
|---|---|---|
| SR. NO. | NAME | USN |
| 1 | SRISHTI SRISHTI | 4MW21AD054 |
| 2 | TUSHAR VASANTHA SHETTY | 4MW21AD059 |
| 3 | YASHA P SHETTY | 4MW21AD062 |
| 4 | ANIRUDH N P | 4MW21AI006 |
| 5 | KARTHIK BHAT | 4MW21AI022 |
| 6 | NITHISHVAR P | 4MW21AI029 |
| 7 | PAVITHRA NAYAK | 4MW21AI030 |
| 8 | RAKSHITHA BOYAN | 4MW21AI034 |
| 9 | SAMEEKSHA NAYAK | 4MW21AI041 |
| 10 | SHISHIRA BHAT | 4MW21AI050 |
| 11 | SHREYA S | 4MW21AI052 |
| 12 | ADITHI NAYAK | 4MW21CS003 |
| 13 | ADWITH M J | 4MW21CS005 |
| 14 | AKHILESH POOJARY | 4MW21CS007 |
| 15 | ANANYA ACHARYA | 4MW21CS009 |
| 16 | ANANYA S POOJARY | 4MW21CS010 |
| 17 | ANUP RAO | 4MW21CS013 |
| 18 | BHOOMIKA S SHETTY | 4MW21CS016 |
| 19 | DASHA SHETTY DASHA SHETTY | 4MW21CS020 |
| 20 | TRUPTI UDAY DEVADIGA | 4MW21CS023 |
| 21 | DEVONA THELMA PINTO | 4MW21CS024 |
| 22 | DINESH - BHAT | 4MW21CS025 |
| 23 | DISHA SHETTY | 4MW21CS026 |
| 24 | G SHREYA NAYAK | 4MW21CS030 |
| 25 | GANESH KAMATH | 4MW21CS031 |
| 26 | JAYAPRASHANTH HILIYANA | 4MW21CS034 |
| 27 | JITHIL FERNANDES | 4MW21CS035 |
| 28 | KARTHIKEYA NAYAK | 4MW21CS036 |
| 29 | KEERTHANA S HEBBAR | 4MW21CS038 |
| 30 | KHUSHI GANESH BANGERA | 4MW21CS039 |
| 31 | NEOLA PRINCIA DSILVA | 4MW21CS056 |
| 32 | NISHITHA BHASKAR CHANDAN | 4MW21CS060 |
| 33 | VIKRAM BHASKAR POOJARY | 4MW21CS067 |
| 34 | PRATHVI RAJ | 4MW21CS071 |
| 35 | SATHWIK ACHARYA | 4MW21CS086 |
| 36 | SAURABH M | 4MW21CS088 |
| 37 | SAVI HS | 4MW21CS089 |
| 38 | SHREESHA SUBRAMANYA BHA | 4MW21CS096 |
| 39 | SUDHANVA RAVI KHANAPUR | 4MW21CS103 |
| 40 | VISHWAS BHAT | 4MW21CS120 |
| 41 | DEEKSHA M PAI | 4MW21CS123 |

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# UNICOURT DAY 21ST MARCH 2023

| Team - CRM | | | Team - SEO | | |
|---|---|---|---|---|---|
| Venue : CC-VI Third Floor Admin Block | | | Venue : CC-IV Third Floor Admin Block | | |
| SR. NO. | NAME | USN | SR. NO. | NAME | USN |
| 1 | SANJANA R M | 4MW21AD048 | 1 | ROSHINI | 4MW21AD044 |
| 2 | SHRAVYA S DEVADIGA | 4MW21AD051 | 2 | SAHANA S PRABHU | 4MW21AD046 |
| 3 | SHRAVYA S SHETTY | 4MW21AD052 | 3 | SAINATH M SHETTY | 4MW21AD047 |
| 4 | LIKHITH K POOJARY | 4MW21CS044 | 4 | CHAITHRA CHAITHRA | 4MW21AI010 |
| 5 | GOKUL MUROOR PAI | 4MW21CS046 | 5 | CHINMAY NAGARAJ HEGDE | 4MW21AI011 |
| 6 | SANNIDHI M | 4MW21CS047 | 6 | DHANYA P SHETTY | 4MW21AI014 |
| 7 | MAHIMA SUNDER AMIN | 4MW21CS048 | 7 | H PRATHVIRAJ N HOLLA | 4MW21AI018 |
| 8 | MAQWIN HERSCHELLE DSOUZA | 4MW21CS050 | 8 | HITHESH SUDHAKAR SUVARNA | 4MW21AI019 |
| 9 | MEDINI J SHETTY | 4MW21CS051 | 9 | KARKADA ANANTHAMURTHY HOL | 4MW21AI021 |
| 10 | MEGHANA SHRIDHAR | 4MW21CS052 | 10 | MANISH POOJARY | 4MW21AI025 |
| 11 | NAVYA REVANKAR | 4MW21CS054 | 11 | NALGAR AHMED FAHEEN | 4MW21AI027 |
| 12 | NAZEEFA RAJAKUMAR PATIL | 4MW21CS055 | 12 | NISHITH PADUR S | 4MW21AI028 |
| 13 | NISCHITH NAYAK | 4MW21CS058 | 13 | RAJATH ADIGA | 4MW21AI032 |
| 14 | NISHITHA B RAO | 4MW21CS059 | 14 | RAKSHA SHETTY | 4MW21AI033 |
| 15 | NITHIN POOJARY | 4MW21CS061 | 15 | REVALD FERNANDES | 4MW21AI039 |
| 16 | P ANUJNA PRABHU | 4MW21CS062 | 16 | ROYAL ANTONY SALINS | 4MW21AI040 |
| 17 | POOJA V | 4MW21CS065 | 17 | SAMEEKSHA R SHETTY | 4MW21AI042 |
| 18 | PRASHEEL S SUVARNA | 4MW21CS068 | 18 | SANATH KUMAR R SHETTY | 4MW21AI043 |
| 19 | RACHANA P | 4MW21CS073 | 19 | SHARANYA P SHETTY | 4MW21AI046 |
| 20 | RAJANI SHETTY | 4MW21CS074 | 20 | SUHAS JOGI | 4MW21AI055 |
| 21 | ROHAN DAS | 4MW21CS078 | 21 | VIGHNESH SUVARNA | 4MW21AI058 |
| 22 | SAGAR GANESH | 4MW21CS082 | 22 | VIGHNESH R G | 4MW21AI059 |
| 23 | SHAIK SOHAIL SOHAIL SHAIK | 4MW21CS090 | 23 | ANUSHREE R POOJARI | 4MW21AI062 |
| 24 | SIDHVIN SHETTY | 4MW21CS098 | 24 | AAYUSH ARUN PUTHRAN | 4MW21CS001 |
| 25 | SNEHA RAO | 4MW21CS100 | 25 | ANANYA RAO | 4MW21CS008 |
| 26 | SUPRITHA SHETTY | 4MW21CS106 | 26 | ANKIT KUMAR | 4MW21CS011 |
| 27 | SWASTHIK K | 4MW21CS108 | 27 | CHETHAN KUMAR A SHETTIGAR | 4MW21CS018 |
| 28 | TRUPTI RAVINDRA ACHARYA | 4MW21CS110 | 28 | DEEPTHI R SUVARNA | 4MW21CS022 |
| 29 | VAISHNAVI RAO B | 4MW21CS113 | 29 | CHINMAY GANAPATI HEGDE | 4MW21CS029 |
| 30 | VARUN KUMAR | 4MW21CS114 | 30 | GAURAV KARUNAKARA POOJARY | 4MW21CS032 |
| 31 | VARUN N | 4MW21CS115 | 31 | PRAJNA SATISH JATHAN | 4MW21CS033 |
| 32 | ESHA G | 4MW21CS124 | 32 | LEKHA MAHENDRA KUNDER | 4MW21CS042 |
| 33 | RASHMITHA V | 4MW21CS125 | 33 | LAVANYA KUNDER | 4MW21CS043 |

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SMVITM

Shrikantha Mithanthaya <mithanthaya.office@sode-edu.in>

# special thanks for the successful completion of UniCourt day

3 messages

**Placement Officer SMVITM** <placement@sode-edu.in> Tue, Mar 21, 2023 at 5:35 PM
To: Dr Sandeep Nayak <civil@sode-edu.in>, Dhanya Shenoy <dhanya.cs@sode-edu.in>, Chaitra Bhat M <chaitra.cs@sode-edu.in>, Lahari Vaidya <lahari.ec@sode-edu.in>, Shrikantha Mithanthaya <mithanthaya.office@sode-edu.in>, Yogeshwary B H <yogeshwary.ec@sode-edu.in>, Lingaraj K Ritti Mech <lingaraj.mech@sode-edu.in>, Mr Vinayaka <me@sode-edu.in>, Sode Administrator <admin@sode-edu.in>, Office of the Principal <op@sode-edu.in>, securityofficer@sode-edu.in
Cc: "Prof. Dr. Thirumaleshwara Bhat" <principal@sode-edu.in>, "Dr. Ganesh Aithal" <viceprincipal@sode-edu.in>, "Dr. Nagaraj Bhat" <cs@sode-edu.in>, HOD of AI-DS and AI-ML <ai@sode-edu.in>

Dear Colleagues,

Greetings of the day

Thank you very much for all your support in the successful completion of the UniCourt Day workshop. All your hardwork has resulted in the great success of the program.

The whole UniCourt team was very happy with the hospitality and the kind of arrangements that were done.
Expect the same support in future in all our endeavours.

Let's work as one team and plan more of such programs which benefit the students in their placement.
Enclose the link of the Photos of the program.
https://drive.google.com/drive/folders/1kcEc_wT3RJMYFqAFqaSi2Nzj4XW-W4ui?usp=sharing

Thanking you once again

**Good Wishes,**

SMVITM

Dr. C K Manjunath

Head - Training & Placement
Mob: 9742503226

Shri Madhwa Vadiraja Institute of Technology
and Management, Bantakal, Udupi - 574 115
College No: 7483031199

Email: placement@sode-edu.in ; URL: www.sode-edu.in

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**Prof. Dr. Thirumaleshwara Bhat** <principal@sode-edu.in> Wed, Mar 22, 2023 at 2:35 PM
To: Placement Officer SMVITM <placement@sode-edu.in>
Cc: Dr Sandeep Nayak <civil@sode-edu.in>, Dhanya Shenoy <dhanya.cs@sode-edu.in>, Chaitra Bhat M <chaitra.cs@sode-edu.in>, Lahari Vaidya <lahari.ec@sode-edu.in>, Shrikantha Mithanthaya <mithanthaya.office@sode-edu.in>, Yogeshwary B H <yogeshwary.ec@sode-edu.in>, Lingaraj K Ritti Mech <lingaraj.mech@sode-edu.in>, Mr Vinayaka <me@sode-edu.in>, Sode Administrator <admin@sode-edu.in>, Office of the Principal <op@sode-edu.in>, securityofficer@sode-edu.in, "Dr. Ganesh Aithal" <viceprincipal@sode-edu.in>, "Dr. Nagaraj Bhat" <cs@sode-edu.in>, HOD of AI-DS and AI-ML <ai@sode-edu.in>

Dear Manjunath Sir, Shrikanth and faculty and staff members involved

Thank you so much for your selfless service towards the success of Unicourt Day celebration. Once again you have proved that organizing the program so efficiently is one of our strengths. Kudos to all the members of the Placements team.

Special thanks to Dr. Manjunath and Mr. Shrikanth Mithanthaya for taking care of every minute details of the program through several rounds of the meeting and assigning the responsibility to faculty/staff/students.

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With Thanks and Regards

Prof. Dr. Thirumaleshwara Bhat
Principal
Shri Madhwa Vadiraja Institute of Technology and Management
Bantakal - 574 115, Udupi District
Karnataka State, INDIA
Tel: 7483031199/ 7483031200
Mobile: 9611615001
Mobile: +91 94493 30555
URL: www.sode-edu.in

---

**Placement Officer SMVITM** <placement@sode-edu.in> Wed, Mar 22, 2023 at 3:24 PM
To: "Prof. Dr. Thirumaleshwara Bhat" <principal@sode-edu.in>
Cc: Dr Sandeep Nayak <civil@sode-edu.in>, Dhanya Shenoy <dhanya.cs@sode-edu.in>, Chaitra Bhat M <chaitra.cs@sode-edu.in>, Lahari Vaidya <lahari.ec@sode-edu.in>, Shrikantha Mithanthaya <mithanthaya.office@sode-edu.in>, Yogeshwary B H <yogeshwary.ec@sode-edu.in>, Lingaraj K Ritti Mech <lingaraj.mech@sode-edu.in>, Mr Vinayaka <me@sode-edu.in>, Sode Administrator <admin@sode-edu.in>, Office of the Principal <op@sode-edu.in>, securityofficer@sode-edu.in, "Dr. Ganesh Aithal" <viceprincipal@sode-edu.in>, "Dr. Nagaraj Bhat" <cs@sode-edu.in>, HOD of AI-DS and AI-ML <ai@sode-edu.in>

Respected sir,
Thank you for your support. It was your confidence and constsnt guidance made us to achieve success.
Thank you once again
[Quoted text hidden]

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# UNICOURT DAY 21ST MARCH 2023

**Team - APP**

**Venue : CCC Third Floor Admin Block**

| SR. NO. | NAME | USN | SIGN |
|---|---|---|---|
| 1 | ADITHI HEBBAR | 4MW21AD002 | |
| 2 | AKSHATA RAVINDRA SHET | 4MW21AD003 | |
| 3 | ANANYA SHETTY | 4MW21AD005 | |
| 4 | ANURAG RAGHAVENDRA RAO | 4MW21AD009 | |
| 5 | ANUSHA R AITHAL | 4MW21AD010 | |
| 6 | ASHWINI NAYAK | 4MW21AD012 | |
| 7 | CHINMAY . | 4MW21AD013 | |
| 8 | DEEKSHA K NAIRY | 4MW21AD014 | |
| 9 | DISHA P U | 4MW21AD015 | |
| 10 | HARIPRASANNA B | 4MW21AD017 | |
| 11 | HARSHARAJ HARSHARAJ HARSHARAJ | 4MW21AD018 | |
| 12 | HITHASHREE DEVADIGA | 4MW21AD019 | |
| 13 | K VAISHNAVI BHAT | 4MW21AD021 | |
| 14 | KAVANA BASAVARAJ NAYAK | 4MW21AD023 | |
| 15 | KRIPAKSHINI ACHARYA | 4MW21AD024 | |
| 16 | MEGHA SHETTYGARTHI | 4MW21AD026 | |
| 17 | MOHAMMED ROSHAN | 4MW21AD027 | |
| 18 | AKSHAY RAVINDRA NAYAK | 4MW21AD029 | |
| 19 | NEHA DINESH SHETTIGAR | 4MW21AD030 | |
| 20 | NIDHI PATKAR | 4MW21AD031 | |
| 21 | NISARGA S | 4MW21AD033 | |
| 22 | OMKAR V SHETTIGAR | 4MW21AD034 | |
| 23 | PRADEEP ACHARYA | 4MW21AD035 | |
| 24 | PRATEEK MADHAV SARANG | 4MW21AD037 | |
| 25 | PRITHVI RAJ | 4MW21AD040 | |
| 26 | RACHANA PRABHU | 4MW21AD041 | |
| 27 | RAHUL -- MENDON | 4MW21AD042 | |
| 28 | RAMACHANDRA UDUPA | 4MW21AD043 | |
| 29 | SAGAR S SHETTY | 4MW21AD045 | |
| 30 | SRINIDHI R PRABHU | 4MW21AD053 | |
| 31 | VAMSHIK CHANDRAHAS SHETTY | 4MW21AD061 | |
| 32 | VISMAY SHETTY | 4MW21AD063 | |
| 33 | ABHISHEK PATKAR | 4MW21AI001 | |
| 34 | ABHISHEK PATIL | 4MW21AI002 | |
| 35 | AMRUTH S MORE | 4MW21AI004 | |
| 36 | AMRUTHA V NAYAK | 4MW21AI005 | |
| 37 | ASHA NAYAK | 4MW21AI008 | |
| 38 | C AKASH RAO | 4MW21AI009 | |
| 39 | Nidhi prabhu k | 4MW21AD032 | |

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# UNICOURT DAY 21ST MARCH 2023

## Team - Analytics

## Venue : CC-III Third Floor Admin Block

| SR. NO. | NAME | USN | SIGN |
|---|---|---|---|
| 1 | SIDDESH K | 4MW19CS123 | |
| 2 | ABHISHEK K | 4MW20CS002 | |
| 3 | ADARSH SHETTY | 4MW20CS004 | |
| 4 | AKANKSHA SHETTIGAR | 4MW20CS007 | |
| 5 | ASHWITH R POOJARY | 4MW20CS013 | |
| 6 | DARSHAN RAJ B | 4MW20CS020 | |
| 7 | DEEKSHITH POOJARY | 4MW20CS021 | |
| 8 | DHIREN G DEVADIGA | 4MW20CS025 | |
| 9 | GURUPRASAD ACHARYA | 4MW20CS030 | |
| 10 | KRITHIKA HEGDE | 4MW20CS040 | |
| 11 | MAMATA HADIMANI | 4MW20CS042 | |
| 12 | MOHAMMED YASIR | 4MW20CS046 | |
| 13 | MUSKAAN NAAZ | 4MW20CS047 | |
| 14 | RUSHIL SUNIL NAIK | 4MW20CS049 | |
| 15 | NANDEESH U | 4MW20CS050 | |
| 16 | NEEKSHA G SALIAN | 4MW20CS053 | |
| 17 | PRATHIBHARANI R | 4MW20CS057 | |
| 18 | PRIYANKA PRAKASH PAI | 4MW20CS058 | |
| 19 | PUNEETH S DEVADIGA | 4MW20CS059 | |
| 20 | RAKSHA NAYAK | 4MW20CS061 | |
| 21 | RATHAN R NAYAK | 4MW20CS062 | |
| 22 | ROHAN SHETTY | 4MW20CS063 | |
| 23 | RUHA ASMI | 4MW20CS065 | |
| 24 | SHANE SHARVINE AMANNA | 4MW20CS071 | |
| 25 | SHEEMA SALAH SHAIKH | 4MW20CS072 | |
| 26 | PRADWIN MADHAVA SHERIGAR | 4MW20CS074 | |
| 27 | SHRAVYA KARANTH | 4MW20CS076 | |
| 28 | SHRAVYA K MENDON | 4MW20CS077 | |
| 29 | SHWETHA ACHARYA | 4MW20CS084 | |
| 30 | SNEHA . . | 4MW20CS086 | |
| 31 | SONU . | 4MW20CS087 | |
| 32 | SOURAV ACHAR | 4MW20CS089 | |
| 33 | SUDHEENDRA PRABHU | 4MW20CS092 | |
| 34 | SUHAS BHAT | 4MW20CS093 | |
| 35 | SUHAS M NAYAK | 4MW20CS094 | |
| 36 | SUJITH SHETTY | 4MW20CS095 | |
| 37 | SUSHANTH ACHARYA | 4MW20CS097 | |
| 38 | SWAROOP KUMAR | 4MW20CS099 | |
| 39 | VAISHNAVI URALA K | 4MW20CS101 | |
| 40 | KEERTHAN ADHIKARI | 4MW20CS106 | |
| 41 | AAQIB KHAN | 4MW20CS107 | |
| 42 | ADARSH P PATIL | 4MW20CS108 | |

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| | | | |
|---|---|---|---|
| 43 | SUPRIYA J K | 4MW20CS109 | |
| 44 | DHANYA KINI B | 4MW21AI015 | |
| 45 | CLATON ROBERT DSOUZA | 4MW21CS019 | |

# UNICOURT DAY 21ST MARCH 2023

**Team - SEO**

**Venue : CC-IV Third Floor Admin Block**

| SR. NO. | NAME | USN | SIGN |
|---|---|---|---|
| 1 | ROSHINI | 4MW21AD044 | |
| 2 | SAHANA S PRABHU | 4MW21AD046 | |
| 3 | SAINATH M SHETTY | 4MW21AD047 | |
| 4 | CHAITHRA CHAITHRA | 4MW21AI010 | Chaithra |
| 5 | CHINMAY NAGARAJ HEGDE | 4MW21AI011 | |
| 6 | DHANYA P SHETTY | 4MW21AI014 | Dhanya |
| 7 | H PRATHVIRAJ N HOLLA | 4MW21AI018 | |
| 8 | HITHESH SUDHAKAR SUVARNA | 4MW21AI019 | |
| 9 | KARKADA ANANTHAMURTHY HOLLA | 4MW21AI021 | |
| 10 | MANISH POOJARY | 4MW21AI025 | |
| 11 | NALGAR AHMED FAHEEN | 4MW21AI027 | |
| 12 | NISHITH PADUR S | 4MW21AI028 | |
| 13 | RAJATH ADIGA | 4MW21AI032 | Rajath |
| 14 | RAKSHA SHETTY | 4MW21AI033 | |
| 15 | REVALD FERNANDES | 4MW21AI039 | |
| 16 | ROYAL ANTONY SALINS | 4MW21AI040 | |
| 17 | SAMEEKSHA R SHETTY | 4MW21AI042 | Sameeksha |
| 18 | SANATH KUMAR R SHETTY | 4MW21AI043 | |
| 19 | SHARANYA P SHETTY | 4MW21AI046 | Shetty |
| 20 | SUHAS JOGI | 4MW21AI055 | |
| 21 | VIGHNESH SUVARNA | 4MW21AI058 | |
| 22 | VIGHNESH R G | 4MW21AI059 | |
| 23 | ANUSHREE R POOJARI | 4MW21AI062 | R S Anu |
| 24 | AAYUSH ARUN PUTHRAN | 4MW21CS001 | |
| 25 | ANANYA RAO | 4MW21CS008 | |
| 26 | ANKIT KUMAR | 4MW21CS011 | |
| 27 | CHETHAN KUMAR A SHETTIGAR | 4MW21CS018 | Chethan |
| 28 | DEEPTHI R SUVARNA | 4MW21CS022 | |
| 29 | CHINMAY GANAPATI HEGDE | 4MW21CS029 | Chinmay |
| 30 | GAURAV KARUNAKARA POOJARY | 4MW21CS032 | |
| 31 | PRAJNA SATISH JATHAN | 4MW21CS033 | |
| 32 | LEKHA MAHENDRA KUNDER | 4MW21CS042 | |
| 33 | LAVANYA KUNDER | 4MW21CS043 | |
| 34. | Anusha | 4MW21CS400 | Anu |
| 35. | J. Bhavani | 4MW21CS402 | J.Bha |
| 36. | Bhoomika Shetty | 4MW21CS016 | |
| 37. | Disha Shetty | 4MW21CS026 | Dshetty |
| 38. | Ananya S poojary | 4MW21CS010 | |
| 39. | Deekshith | 4MW20CS021 | |
| 40. | Adarsh. shetty. | 4MW20CS004 | |
| 41 | Guruprasad. | 4MW20CS030 | Guruprasad. |
| 42 | Neola Dsilva | 4MW21CS056 | |
| 43 | Nishitha | 4MW21CS060 | Nishitha |
| 44 | Dasha shetty | 4MW21CS020 | Dashashetty. |

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| | | | | |
|---|---|---|---|---|
| 45. | Adithi | Nayak | 4MW21CS003 | Adi |
| 46. | Khushi | Bangera | 4MW21CS039 | |

# UNICOURT DAY 21ST MARCH 2023

## Team - Data Engineering

## Venue : CC-V Third Floor Admin Block

| SR. NO. | NAME | USN | SIGN |
|---|---|---|---|
| 1 | SRISHTI SRISHTI | 4MW21AD054 | |
| 2 | TUSHAR VASANTHA SHETTY | 4MW21AD059 | |
| 3 | YASHA P SHETTY | 4MW21AD062 | |
| 4 | ANIRUDH N P | 4MW21AI006 | |
| 5 | KARTHIK BHAT | 4MW21AI022 | |
| 6 | NITHISHVAR P | 4MW21AI029 | |
| 7 | PAVITHRA NAYAK | 4MW21AI030 | |
| 8 | RAKSHITHA BOYAN | 4MW21AI034 | |
| 9 | SAMEEKSHA NAYAK | 4MW21AI041 | |
| 10 | SHISHIRA BHAT | 4MW21AI050 | |
| 11 | SHREYA S | 4MW21AI052 | |
| 12 | ADITHI NAYAK | 4MW21CS003 | |
| 13 | ADWITH M J | 4MW21CS005 | |
| 14 | AKHILESH POOJARY | 4MW21CS007 | |
| 15 | ANANYA ACHARYA | 4MW21CS009 | |
| 16 | ANANYA S POOJARY | 4MW21CS010 | |
| 17 | ANUP RAO | 4MW21CS013 | |
| 18 | BHOOMIKA S SHETTY | 4MW21CS016 | |
| 19 | DASHA SHETTY DASHA SHETTY | 4MW21CS020 | |
| 20 | TRUPTI UDAY DEVADIGA | 4MW21CS023 | |
| 21 | DEVONA THELMA PINTO | 4MW21CS024 | |
| 22 | DINESH - BHAT | 4MW21CS025 | |
| 23 | DISHA SHETTY | 4MW21CS026 | |
| 24 | G SHREYA NAYAK | 4MW21CS030 | |
| 25 | GANESH KAMATH | 4MW21CS031 | |
| 26 | JAYAPRASHANTH HILIYANA | 4MW21CS034 | |
| 27 | JITHIL FERNANDES | 4MW21CS035 | |
| 28 | KARTHIKEYA NAYAK | 4MW21CS036 | |
| 29 | KEERTHANA S HEBBAR | 4MW21CS038 | |
| 30 | KHUSHI GANESH BANGERA | 4MW21CS039 | |
| 31 | NEOLA PRINCIA DSILVA | 4MW21CS056 | |
| 32 | NISHITHA BHASKAR CHANDAN | 4MW21CS060 | |
| 33 | VIKRAM BHASKAR POOJARY | 4MW21CS067 | |
| 34 | PRATHVI RAJ | 4MW21CS071 | |
| 35 | SATHWIK ACHARYA | 4MW21CS086 | |
| 36 | SAURABH M | 4MW21CS088 | |
| 37 | SAVI HS | 4MW21CS089 | |
| 38 | SHREESHA SUBRAMANYA BHAT | 4MW21CS096 | |
| 39 | SUDHANVA RAVI KHANAPUR | 4MW21CS103 | |
| 40 | VISHWAS BHAT | 4MW21CS120 | |
| 41 | DEEKSHA M PAI | 4MW21CS123 | |

Pratham L Kamath 4MW21AD038

T. Greeshma Prabhu 4MW21AD057

Shraddha Hebbar 4MW21AD070

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# UNICOURT DAY 21ST MARCH 2023

## Team - CRM

## Venue : CC-VI Third Floor Admin Block

| SR. NO. | NAME | USN | SIGN |
|---|---|---|---|
| 1 | SANJANA R M | 4MW21AD048 | |
| 2 | SHRAVYA S DEVADIGA | 4MW21AD051 | |
| 3 | SHRAVYA S SHETTY | 4MW21AD052 | |
| 4 | LIKHITH K POOJARY | 4MW21CS044 | |
| 5 | GOKUL MUROOR PAI | 4MW21CS046 | |
| 6 | SANNIDHI M | 4MW21CS047 | |
| 7 | MAHIMA SUNDER AMIN | 4MW21CS048 | |
| 8 | MAQWIN HERSCHELLE DSOUZA | 4MW21CS050 | |
| 9 | MEDINI J SHETTY | 4MW21CS051 | |
| 10 | MEGHANA SHRIDHAR | 4MW21CS052 | |
| 11 | NAVYA REVANKAR | 4MW21CS054 | |
| 12 | NAZEEFA RAJAKUMAR PATIL | 4MW21CS055 | |
| 13 | NISCHITH NAYAK | 4MW21CS058 | |
| 14 | NISHITHA B RAO | 4MW21CS059 | |
| 15 | NITHIN POOJARY | 4MW21CS061 | |
| 16 | P ANUJNA PRABHU | 4MW21CS062 | |
| 17 | POOJA V | 4MW21CS065 | |
| 18 | PRASHEEL S SUVARNA | 4MW21CS068 | |
| 19 | RACHANA P | 4MW21CS073 | |
| 20 | RAJANI SHETTY | 4MW21CS074 | |
| 21 | ROHAN DAS | 4MW21CS078 | |
| 22 | SAGAR GANESH | 4MW21CS082 | |
| 23 | SHAIK SOHAIL SOHAIL SHAIK | 4MW21CS090 | |
| 24 | SIDHVIN SHETTY | 4MW21CS098 | |
| 25 | SNEHA RAO | 4MW21CS100 | |
| 26 | SUPRITHA SHETTY | 4MW21CS106 | |
| 27 | SWASTHIK K | 4MW21CS108 | |
| 28 | TRUPTI RAVINDRA ACHARYA | 4MW21CS110 | |
| 29 | VAISHNAVI RAO B | 4MW21CS113 | |
| 30 | VARUN KUMAR | 4MW21CS114 | |
| 31 | VARUN N | 4MW21CS115 | |
| 32 | ESHA G | 4MW21CS124 | |
| 33 | RASHMITHA V | 4MW21CS125 | |

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar Udupi Dist.
BANTAKAL - 574 115

**Tax Invoice** *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

: 01476b05c77e67fbc13ac9553e1257ca231d5d0b9dd1b885e-5d89e3b7648c010
Ack No. : 112315680584383
Ack Date : 20-Mar-23

| | | |
|---|---|---|
| **SYS - COMP COMPUTER SERVICES**<br>3rd Floor, Sri Ram Arcade,<br>Udupi -576101<br>Ph: 2524913,2529783<br>GSTIN/UIN: 29AAZFS6087L1ZV<br>State Name : Karnataka, Code : 29<br>E-Mail : info@syscompindia.net, | Invoice No.<br>**3650** | Dated<br>**20-Mar-23** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to)<br>**Shri Madhwa Vadiraja Institute**<br>Of Technology & Management, Vishwothama Nagar,<br>Bantakal, Udupi District<br>GSTIN/UIN : 29AAITS7580B1Z4<br>State Name : Karnataka, Code : 29 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to)<br>**Shri Madhwa Vadiraja Institute**<br>Of Technology & Management, Vishwothama Nagar,<br>Bantakal, Udupi District<br>GSTIN/UIN : 29AAITS7580B1Z4<br>State Name : Karnataka, Code : 29 | Terms of Delivery<br>39/2 | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Logitech Cordless M170 Mouse**<br>*One Year Manufacturer Warranty* | 84716060 | 18 % | **8 nos.** | 475.00 | nos. | **3,800.00** |
| | ***SGST*** | | | | | | **342.00** |
| | ***CGST*** | | | | | | **342.00** |
| | Total | | | **8 nos.** | | | **4,484.00** |

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

**Indian Rupees Four Thousand Four Hundred Eighty Four Only**

| | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 3,800.00 | 9% | 342.00 | 9% | 342.00 | 684.00 |
| **Total:** | **3,800.00** | | **342.00** | | **342.00** | **684.00** |

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Four Only**

Entered in Page 39 of Stock Register. Cons II 08/4/23

Additional 8 mouses were added as the quest no. was increased to 25

Approved 28/2/2023

Date & Time : **20-Mar-23 at 15:21**

Company's Service Tax No. : **AAZFS6087LSD002**
Company's PAN : **AAZFS6087L**

Company's Bank Details
Bank Name : **Axis Bank 181010200000222**
A/c No. : **181010200000222**
Branch & IFS Code : **Udupi & UTIB0000181**

Declaration
1.Payment should be made 100% against delivery

Customer's Seal and Signature

**for SYS - COMP COMPUTER SERVICES**

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

Authorised Signatory

This is a Computer Generated Invoice

**Prepared By :** Checked By :

# Tax Invoice

*(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

: **01476b05c77e67fbc13ac9553e1257ca231d5d0b9dd1b885e-5d89e3b7648c010**
Ack No. : **112315680584383**
Ack Date : **20-Mar-23**

**SYS - COMP COMPUTER SERVICES**
3rd Floor, Sri Ram Arcade,
Udupi -576101
Ph: 2524913,2529783
GSTIN/UIN: 29AAZFS6087L1ZV
State Name : Karnataka, Code : 29
E-Mail : info@syscompindia.net,

Consignee (Ship to)
**Shri Madhwa Vadiraja Institute**
Of Technology & Management, Vishwothama Nagar, Bantakal, Udupi District
GSTIN/UIN : 29AAITS7580B1Z4
State Name : Karnataka, Code : 29

Buyer (Bill to)
**Shri Madhwa Vadiraja Institute**
Of Technology & Management, Vishwothama Nagar, Bantakal, Udupi District
GSTIN/UIN : 29AAITS7580B1Z4
State Name : Karnataka, Code : 29

| Invoice No. | Dated |
|---|---|
| **3650** | **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 | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Logitech Cordless M170 Mouse**<br>*One Year Manufacturer Warranty* | 84716060 | 18 % | **8 nos.** | 475.00 | nos. | **3,800.00** |
| | ***SGST*** | | | | | | **342.00** |
| | ***CGST*** | | | | | | **342.00** |
| | Total | | | **8 nos.** | | | **4,484.00** |

*E. & O.E*

Amount Chargeable (in words)
**Indian Rupees Four Thousand Four Hundred Eighty Four Only**

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 3,800.00 | 9% | 342.00 | 9% | 342.00 | 684.00 |
| **Total:** | **3,800.00** | | **342.00** | | **342.00** | **684.00** |

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Four Only**

Company's Service Tax No. : **AAZFS6087LSD002**
Company's PAN : **AAZFS6087L**

Declaration
1.Payment should be made 100% against delivery

Date & Time : **20-Mar-23 at 15:21**

Company's Bank Details
Bank Name : **Axis Bank 181010200000222**
A/c No. : **181010200000222**
Branch & IFS Code : **Udupi & UTIB0000181**

Customer's Seal and Signature

for SYS - COMP COMPUTER SERVICES

Principal
SHRI MADHWA VADIRAJA INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

Authorised Signatory

This is a Computer Generated Invoice

**Prepared By :**

Checked By :

# Shri Madhwa Vadiraja Institute of Technology & Management

(A Unit of Shri Sode Vadiraja Mutt Education Trust ®)
Vishwothama Nagar, Bantakal - 574 115, Udupi
(ACCREDITED BY NAAC WITH 'A' GRADE AND NBA)
Phone: 7483031199 | E-mail: info@sode-edu.in

SMVITM

## CHEQUE /NEFT PAYMENT Voucher

No. : **953**

Dated : **21-Mar-23**

| Particulars | | Amount |
|---|---|---|
| **Account :** | | |
| SYSCOMP | | **4,484.00** |
| Agst Ref **3650** | **4,484.00 Dr** | |

**Through :**

HDFC-A/C (24319910282010)

**On Account of :**

BEING PURCHASE OF LOGITECH MOUSE 8 NUMBERS

**Bank Transaction Details:**

NEFT C77666210323162045 21-Mar-23 **4,484.00**

**Amount (in words) :**

**Indian Rupees Four Thousand Four Hundred Eighty Four Only**

**₹ 4,484.00**

Receiver's Signature:

Authorised Signatory

Checked by

Verified by

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

# Shri Madhwa Vadiraja Institute of Technology & Management

{A Unit of Shri Sode Vadiraja Mutt Education Trust ®}
Vishwothama Nagar, Bantakal - 574 115, Udupi
[ACCREDITED BY NAAC WITH 'A' GRADE AND NBA]
Phone: 7483[illegible]@sode-edu.in

SMVITM

## Payment Voucher

No. : **1092** Dated : **30-Mar-23**

| Particulars | | Amount |
|---|---|---|
| **Account :** | | |
| M R CATERERS | | **9,759.00** |
| On Account | **9,759.00 Dr** | |
| **Through :** | | |
| Cash | | |
| **On Account of :** | | |
| BEING FOOD EXPENSES OF INICOURT DAY 2023 | | |
| **Amount (in words) :** | | |
| Indian Rupees Nine Thousand Seven Hundred Fifty Nine Only | | |
| | | **₹ 9,759.00** |

Receiver's Signature:

Authorised Signatory

Checked by

30/3/2023
Verified by

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

CASH BILL

**SMVITM CAFETERIA**

BANTAKAL

No. 1724 Date 21/03/2023

To Placement

| Particulars | Amount |
|---|---|
| 43 Idli Vada Tea | 1849. |
| 55 Spl Lunch. | 6050. |
| 35 High Tea | 945. |
| 26 Food coupons. | 910. |
| 9754. | |
| 105 | |
| 9859. | 9754. |

Unicoast day.
Approved
23/3/2023

Signature

CASH BILL

**SMVITM CAFETERIA**

BANTAKAL

No. 1725 Date 21/03/2023

To Placement

| Particulars | Amount |
|---|---|
| 3 Food coupons | 105. |
| | 105. |

23/3/2023

Signature

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar Udupi Dist.
BANTAKAL - 574 115

# Shri Madhwa Vadiraja Institute of Technology & Management

(A Unit of Shri Sode Vadiraja Mutt Education Trust ®)
Vishwothama Nagar, Bantakal - 574 115, Udupi
(ACCREDITED BY NAAC WITH 'A' GRADE AND NBA)
Phone: 7483031199 | E-mail: info@sode-edu.in

SMVITM

## CHEQUE /NEFT PAYMENT Voucher

No. : **14**

Dated : **10-Apr-23**

| Particulars | | Amount |
|---|---|---|
| **Account :** | | |
| SYSCOMP | | **10,089.50** |
| Agst Ref **3573** | **1,682.00 Dr** | |
| Agst Ref **3547** | **8,407.50 Dr** | |

**Through :**

HDFC-A/C (24319910282010)

**On Account of :**

BEING THE PURCHASE OF MOUSE, 18 NUMBER S

**Bank Transaction Details:**

NEFT C75843100423111827 10-Apr-23 **10,089.50**

**Amount (in words) :**

**Indian Rupees Ten Thousand Eighty Nine and Fifty paise Only**

**₹ 10,089.50**

APPROVED

Receiver's Signature:

Checked by 10/04/2023

Authorised Signatory

Verified by

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

# Tax Invoice

*(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : 14b869a1377c84296710991218d166e47d517b6ac05fa3e23-c2ebac2310e2a9d
Ack No. : 112315617705247
Ack Date : 13-Mar-23

**SYS - COMP COMPUTER SERVICES**
3rd Floor, Sri Ram Arcade,
Udupi -576101
Ph: 2524913,2529783
GSTIN/UIN: 29AAZFS6087L1ZV
State Name : Karnataka, Code : 29
E-Mail : info@syscompindia.net,

Consignee (Ship to)
**Sri Madhwa Vadiraja Institute**
Of Technology & Management, Vishwothama Nagar,
Bantakal, Udupi District
GSTIN/UIN : 29AAITS7580B1Z4
State Name : Karnataka, Code : 29

Buyer (Bill to)
**Shri Madhwa Vadiraja Institute**
Of Technology & Management, Vishwothama Nagar,
Bantakal, Udupi District
GSTIN/UIN : 29AAITS7580B1Z4
State Name : Karnataka, Code : 29

| Invoice No. | Dated |
|---|---|
| **3573** | **13-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 | |

3911

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Logitech Cordless M170 Mouse**<br>*One Year Manufacturer Warranty* | 84716060 | 18 % | **3 nos.** | 475.00 | nos. | **1,425.00** |
| | ***SGST*** | | | | | | **128.25** |
| | ***CGST*** | | | | | | **128.25** |
| | ***Round Off*** | | | | | | **0.50** |
| | Total | | | **3 nos.** | | | **1,682.00** |

*E. & O.E*

Amount Chargeable (in words)
**Indian Rupees One Thousand Six Hundred Eighty Two Only**

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 1,425.00 | 9% | 128.25 | 9% | 128.25 | 256.50 |
| **Total:** | **1,425.00** | | **128.25** | | **128.25** | **256.50** |

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Six and Fifty paise Only**

Office Supdt
Additional 3 racks are purchased for guest Approved
14/3/2023

Entered in Page 59 of Stock Register
Stores Incharge 08/3/23

Company's Service Tax No. : **AAZFS6087LSD002**
Company's PAN : **AAZFS6087L**

Declaration
1.Payment should be made 100% against delivery
Customer's Seal and Signature

Date & Time : **13-Mar-23 at 10:46**
Company's Bank Details
Bank Name : **Axis Bank 181010200000222**
A/c No. : **181010200000222**
Branch & IFS Code : **Udupi & UTIB0000181**

for SYS - COMP COMPUTERSERVICES

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

Authorised Signatory

This is a Computer Generated Invoice

**Prepared By :**
Checked By :

e-Invoice

IRN : 14b869a1377c84296710991218d166e47d517b6ac05fa3e23-c2ebac2310e2a9d
Ack No. : 112315617705247
Ack Date : 13-Mar-23

**SYS - COMP COMPUTER SERVICES**
3rd Floor, Sri Ram Arcade,
Udupi -576101
Ph: 2524913,2529783
GSTIN/UIN: 29AAZFS6087L1ZV
State Name : Karnataka, Code : 29
E-Mail : info@syscompindia.net,

Consignee (Ship to)
**Shri Madhwa Vadiraja Institute**
Of Technology & Management, Vishwothama Nagar,
Bantakal, Udupi District
GSTIN/UIN : 29AAITS7580B1Z4
State Name : Karnataka, Code : 29

Buyer (Bill to)
**Shri Madhwa Vadiraja Institute**
Of Technology & Management, Vishwothama Nagar,
Bantakal, Udupi District
GSTIN/UIN : 29AAITS7580B1Z4
State Name : Karnataka, Code : 29

| Invoice No. | Dated |
|---|---|
| **3573** | **13-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 | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Logitech Cordless M170 Mouse**<br>*One Year Manufacturer Warranty* | 84716060 | 18 % | **3 nos.** | 475.00 | nos. | **1,425.00** |
| | ***SGST*** | | | | | | **128.25** |
| | ***CGST*** | | | | | | **128.25** |
| | ***Round Off*** | | | | | | **0.50** |
| | Total | | | **3 nos.** | | | **1,682.00** |

*E. & O.E*

Amount Chargeable (in words)
**Indian Rupees One Thousand Six Hundred Eighty Two Only**

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 1,425.00 | 9% | 128.25 | 9% | 128.25 | 256.50 |
| **Total:** | **1,425.00** | | **128.25** | | **128.25** | **256.50** |

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Six and Fifty paise Only**

Company's Service Tax No. : **AAZFS6087LSD002**
Company's PAN : **AAZFS6087L**

Declaration
1.Payment should be made 100% against delivery

Date & Time : **13-Mar-23 at 10:46**

Company's Bank Details
Bank Name : **Axis Bank 181010200000222**
A/c No. : **181010200000222**
Branch & IFS Code : **Udupi & UTIB0000181**

Customer's Seal and Signature

for SYS - COMP COMPUTER SERVICES

Authorised Signatory

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

This is a Computer Generated Invoice

**Prepared By :**

Checked By :

...RECIPIENT) e-Invoice

IRN : fb0618e3cdd116b00a047d69957bd5cecd9c92d9511cc5c7a-e5677fe934391f4
Ack No : 112315580381637
Ack Date : 9-Mar-23

**SYS - COMP COMPUTER SERVICES**
3rd Floor, Sri Ram Arcade,
Udupi -576101
Ph: 2524913,2529783
GSTIN/UIN: 29AAZFS6087L1ZV
State Name : Karnataka, Code : 29
E-Mail : info@syscompindia.net,

| Invoice No. | Dated |
|---|---|
| **3547** | **9-Mar-23** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| **SMVITM/2022-23/718** | **6-Mar-23** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Consignee (Ship to)
**Shri Madhwa Vadiraja Institute**
Of Technology & Management, Vishwothama Nagar,
Bantakal, Udupi District
GSTIN/UIN : 29AAITS7580B1Z4
State Name : Karnataka, Code : 29

Buyer (Bill to)
**Shri Madhwa Vadiraja Institute**
Of Technology & Management, Vishwothama Nagar,
Bantakal, Udupi District
GSTIN/UIN : 29AAITS7580B1Z4
State Name : Karnataka, Code : 29

Terms of Delivery

3910

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Logitech Cordless M170 Mouse**<br>*One Year Manufacturer Warranty* | 84716060 | 18 % | **15 nos.** | 475.00 | nos. | **7,125.00** |
| | *SGST* | | | | | | **641.25** |
| | *CGST* | | | | | | **641.25** |
| | Total | | | **15 nos.** | | | **8,407.50** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Eight Thousand Four Hundred Seven and Fifty paise Only**

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 7,125.00 | 9% | 641.25 | 9% | 641.25 | 1,282.50 |
| **Total:** | **7,125.00** | | **641.25** | | **641.25** | **1,282.50** |

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Eighty Two and Fifty paise Only**

Entered in Page 139 of Stock Register

Company's Service Tax No. : **AAZFS6087LSD002**
Company's PAN : **AAZFS6087L**

Declaration
1.Payment should be made 100% against delivery

Customer's Seal and Signature

Date & Time : **9-Mar-23 at 10:57**
Company's Bank Details
Bank Name : **Axis Bank 181010200000222**
A/c No. : **181010200000222**
Branch & IFS Code : **Udupi & UTIB0000181**

for SYS - COMP COMPUTER SERVICES

Authorised Signatory

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574115

This is a Computer Generated Invoice

**Prepared By :**
Checked By :

e-Invoice

IRN : fb0618e3cdd116b00a047d69957bd5cecd9c92d9511cc5c7a-e5677fe934391f4
Ack No. : 112315580381637
Ack Date : 9-Mar-23

| | | |
|---|---|---|
| **SYS - COMP COMPUTER SERVICES**<br>3rd Floor, Sri Ram Arcade,<br>Udupi -576101<br>Ph: 2524913,2529783<br>GSTIN/UIN: 29AAZFS6087L1ZV<br>State Name : Karnataka, Code : 29<br>E-Mail : info@syscompindia.net, | Invoice No.<br>**3547** | Dated<br>**9-Mar-23** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to)<br>**Shri Madhwa Vadiraja Institute**<br>Of Technology & Management, Vishwothama Nagar, Bantakal, Udupi District<br>GSTIN/UIN : 29AAITS7580B1Z4<br>State Name : Karnataka, Code : 29 | Buyer's Order No.<br>**SMVITM/2022-23/718** | Dated<br>**6-Mar-23** |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to)<br>**Shri Madhwa Vadiraja Institute**<br>Of Technology & Management, Vishwothama Nagar, Bantakal, Udupi District<br>GSTIN/UIN : 29AAITS7580B1Z4<br>State Name : Karnataka, Code : 29 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Logitech Cordless M170 Mouse**<br>*One Year Manufacturer Warranty* | 84716060 | 18 % | **15 nos.** | 475.00 | nos. | **7,125.00** |
| | *SGST* | | | | | | **641.25** |
| | *CGST* | | | | | | **641.25** |
| | Total | | | **15 nos.** | | | **8,407.50** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Eight Thousand Four Hundred Seven and Fifty paise Only**

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 7,125.00 | 9% | 641.25 | 9% | 641.25 | 1,282.50 |
| **Total:** | **7,125.00** | | **641.25** | | **641.25** | **1,282.50** |

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Eighty Two and Fifty paise Only**

Company's Service Tax No. : **AAZFS6087LSD002**
Company's PAN : **AAZFS6087L**

Declaration
1.Payment should be made 100% against delivery

Customer's Seal and Signature

Date & Time : **9-Mar-23 at 10:57**

Company's Bank Details
Bank Name : **Axis Bank 181010200000222**
A/c No. : **181010200000222**
Branch & IFS Code : **Udupi & UTIB0000181**

for SYS - COMP COMPUTER SERVICES

Authorised Signatory

Principal
SHRI MADHWA VADIRAJA INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

This is a Computer Generated Invoice

**Prepared By :**

Checked By

SYS-COMP
COMPUTER SERVICES

GSTIN : 29AAZFS6087L1ZV
IIIrd Floor, Sri Ram Arcade, Udupi - 576 101. Tel: 0820 - 2524813, 2529783
E-mail: info@syscompindia.net, vadiraj@syscompindia.net
Website: www.syscompindia.net

03//03/2023

To,
Shri Madhwa Vadiraja Institute of Technology and Management
Bantakal,
Udupi.

Dear Sir,

Sub : Quotation .

| Sl.No. | Description | Qty | Rate/Unit Rs. Ps. | Total Rs. Ps. |
|---|---|---|---|---|
| 1) | Logitech Wireless Mouse Model M170 / 171 ( One Year manufacturer warranty) | 15nos. | 475.00+18% 85.50 560.50 | 7,125.00+18% 1282.50 8407.50 |

**Terms & Conditions**

1. Taxes : Above mentioned.
2. Payment: 100% Advance.
3. Delivery: Within 7days of your confirmed PO.
4. Validity : 3days only.

Mouse required to give as gift (Women's day) Proceed to purchase
6/3/2023

Thanking you,

Yours faithfully,

For SYS-COMP
Udupi.

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115