

SHRI MADHWA VADIRAJA INSTITUTE OF TECHNOLOGY & 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

Certificate

This is to Certify that **Shri Madhwa vadiraja Institute of Technology and Management** has spent **Rs. 73,12,500 (Seventy three lakh twelve thousand five hundred)** in the last five years, i.e., from 2018-19 to 2022-2023 towards the head **"Solar power plant"** as reflected in the Statement of Accounts of the said period. This information is collated from the respective Statement of Accounts of the years and they are highlighted in the Statement of Accounts.

Satt...

Finance Officer with Seal
Finance Executive
SMVITM, Bantakal

Auditor with Seal

For GOWTHAMA & COMPANY
Chartered Accountants
Firm Reg. #0059175

Nagendra

(Nagendra)
Partner

Membership No. 234872

UDIN - 24234872BLKASHH9706

Date - 07/03/2024

Place - Bangalore

Princip

Principal

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



Shri Sode Vadiraja Mutt Education Trust (R)

Bhoovaraha Complex, Car Street, Udupi - 576 101

Phone: 0820-4294005 | Fax: 0820-4294006 | E-mail: edutrust@sodevadirajamutt.org | Website: www.sode-edu.in

Ref.No- SSVMET/2018-19/17

Date: 27 March 2018

Shri Rathnakumar
Secretary
Shri Sode Vadiraja Mutt Education Trust®

Orb Energy Pvt. Ltd
95 Digital Park Rd, 2nd Stage
Yeswanthpur, Bengaluru- 560022

Dear Sir

Sub: Purchase order for the **supply of solar power generation**
Ref: Your quotation dated 01-02-2018

Greetings from Shri Sode Vadiraja Mutt Education Trust®

In Continuation with the discussion, we hereby place the order for the installation of solar panels in our college. The details are given below.

Sl.No.	Description	Qty	Rate per Unit	Total Amount (Rs)
	SL 125K6631-P1/Solelectric 125kWp- 66KVAX2-GT(AL)1st part of Solar Power Generating System125kWp	1	61,97,033.90	61,97,033.90
			GST & SGST	11,15,466.10
			TOTAL	73,12,500.00

Please return the copy of this Purchase order with your signature for record purpose

Terms & Conditions

1. Taxes : Included in the price.
2. Payment : after installation and satisfactory working

Thank you

Yours truly


Rathnakumar

Copy to: Principal - SMVITM/ File

Shri Sode Vadiraja Mutt Education Trust
Bhoovaraha Complex, Car Street, Udupi - 576 101


Principal

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



Quotation

ORB ENERGY PRIVATE LIMITED
NO 95, DIGITAL PARK ROAD, 2ND STAGE, YESHWANTHAPURA,
BENGALURU URBAN
YESHWANTHAPURA Karnataka 560022
customercare@orbenergy.com
18001212282
GSTIN : 29AAAC08596J1Z0

Quotation No : 596
Date : 01-01-2018
Quotation Validity : 31-03-2018

Quotation For :
SMVITM
Karnataka

Ship To
Name : SMVITM
Address : Karnataka

Sr. No.	Name of product	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	SL 125K6631-P1/ Solaectric 125 kWp - 66kVA*2 GT (AL) Solar Power Generating System 125 kWp	1	LOT	7312500	61,97,033.90	9.00%	557733.05	9.00%	557733.05	73,12,500.00

Terms And Conditions :

1. This is an electronically generated document.
2. All disputes are subject to Bengaluru jurisdiction

Taxable Amount	:	₹ 61,97,033.90
Add : CGST	:	₹ 5,57,733.05
Add : SGST	:	₹ 5,57,733.05
Tax Amount : GST	:	₹ 11,15,466.10
Total Amount	:	₹ 73,12,500.00

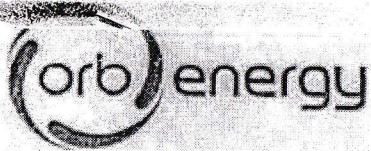
BANK DETAILS

Account No	Bank Name	Bank Branch Name
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For, ORB ENERGY PRIVATE LIMITED

Authorized Signature

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



Invoice Number 1718111042	Invoice Date 28-March-2018	Order Number 16401212	Customer Ref No 16401212-Sri Sode Vadiraja Mutt-P1
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Shipping From Address :

Orb Energy Private Limited

2nd Stage
Yeshwanthapura,
95 Digital Park Road
Bengaluru 560022, Karnataka,
India

GSTN No:29AAACO8586J1Z0

Email: customercare@orbenergy.com

Billing and Shipping Address

Sri Sode Vadiraja Mutt Education Trust
Address Education Trust, sri bhoovara complex near sode
mutt car street udupi
PIN Code 576101
Contact No. 9945792644

GST Registration Number :

Invoice Number : 1718111042
Invoice Date : 28-Mar-2018
PO Reference : 16401212
Branch : UUPI

Ship to State: Karnataka

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Before Discount [INR]	Discount [INR]	Taxable Value [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Total Value [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SL125K6631-P1 / Soletris 125kWp - 66KVx2 - GT(AL) 1st part of Solar Power Generating System 125kWp	85.41.X	1.00		3360000.00	3,360,000.00	0.00	3,360,000.00	2.5	84000.00	2.5	84000.00	0.0	0.00	3528000.00
	Freight [INR]							0.00	0.0	0.00	0.00	0.00	0.0	0.00	0.00
	Insurance [INR]							0.00	0.0	0.00	0.00	0.00	0.0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0.0	0.00	0.00	0.00	0.0	0.00	0.00
Total Amount [INR]						3360000.00	0.00	3360000.00		84,000.00		84,000.00		0.00	3,528,000.00

Whether the tax is payable on Reverse Charge basis: (Yes)

Amount in Words : (INR) Thirty-Five lakhs Twenty-Eight Thousand only

Invoice Total [INR] **3,528,000.00**

Declaration: Orb Energy Private Limited retains legal title to all intellectual property rights associated with the installation of any of the company's product and services. We declare that this document shows the actual details of the goods declared and that all the particulars are true and correct.

[Signature]

Principal

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

For Orb Energy Private Limited

Authorized Sign: *[Signature]*

I, hereby confirm that I have received the materials against this invoice in good condition, and I agree to the above terms and conditions.

Customer's Signature



Invoice Number 1718111099	Invoice Date 30-Mar-2018	Order Number 16401212	Customer Ref No 16401212-Sri Sode Vadiraja Mutt Education Trust
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Shipping From Address :

Orb Energy Private Limited

2nd Stage
Yeshwanthapura,
35 Digital Park Road
Bangalore-560022, Karnataka,
India

BSTN No:29AAACOR596J1ZO
Email: customercare@orbenergy.com

Billing and Shipping Address

**Sri Sode Vadiraja Mutt Education Trust, Education Trust, sri
bhoovara complex near sode mutt car street udupi
PinCode:576101 TelNo:9945792644**

GST Registration Number :

Invoice Number : 1718111099
Invoice Date : 30-Mar-2018
PO Reference : 16401212
Branch : UDUPI

Ship to State: Karnataka

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Before Discount [INR]	Discount [INR]	Taxable Value [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Total Value [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SL125K6631-P2 / Soletric 125kWp - 6kVAx2 - GT(AL) 2nd part of Solar Power Generating System 125kWp	85.41.X	1.00		3604286.00	3,604,286.00	0.00	3,604,286.00	2.5	90107.15	2.5	90107.15	0.00	0.00	3,784,500.30
	Freight [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Insurance [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount [INR]						3604286.00	0.00	3604286.00		90,107.15		90,107.15	0.00	0.00	3,784,500.30

Whether the tax is payable on Reverse Charge basis: (No)

Amount in Words : (INR) Thirty-Seven lakhs Eighty-Four Thousand Five Hundred only

Invoice Total [INR] **3,784,500.30**

Orb Energy Private Limited retains legal title to all emission reduction rights associated with the installation and use of the company's product and services. We declare that this document shows the actual price of the goods declared and that all the particulars are true and correct.

Orb Energy
Principal

For Orb Energy Private Limited

B. Ramani
Authorized Signatory

SHRI MADHVA VADIRAJA

INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist
BANTAKAL - 574 115

Customer's Signature

I hereby confirm that I have received the materials against this invoice in good condition and I agree to the above terms and conditions.

SHRI SODE VADIRAJA MUTT EDUCATION TRUST

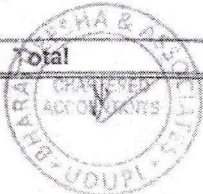
Fixed Assets as at 31-03-2019

Sri.Sode Vadiraja Mutt, Car street, Udupi

Trust Section

Schedule - 1A

Fixed Assets	Total as on 31.03.2018	Acquired before 05.10.2018	Acquired after 05.10.2018	Deletion	Total as on 31.03.2018	Rate of Depreciation	Depreciation for the year	Total Depreciation Reserve
Air Condition Mechines	14,72,370.00	-	-	-	14,72,370.00	15.00	2,20,855.50	2,20,855.50
Bicycle	4,100.00	-	-	-	4,100.00	15.00	615.00	615.00
Borewell	3,88,130.00	-	-	-	3,88,130.00	10.00	38,813.00	38,813.00
Broad Band & Internet	1,67,679.00	-	-	-	1,67,679.00	25.00	41,919.75	41,919.75
Building	9,87,28,254.27	-	-	-	9,87,28,254.27	10.00	98,72,825.43	98,72,825.43
Building Under Construction	32,48,44,163.03	3,11,252.00	-	-	32,51,55,415.03	-	-	-
Computers & Accesseries	87,09,664.00	-	-	-	87,09,664.00	40.00	34,83,866.60	34,83,866.60
Euroclean wet & Dry cleaner	9,990.00	-	-	-	9,990.00	15.00	1,498.50	1,498.50
Fire Extinguishers	41,800.00	-	-	-	41,800.00	15.00	6,270.00	6,270.00
Furnitures & Fixtures	6,37,33,655.52	-	-	-	6,37,33,655.52	10.00	63,73,365.55	63,73,365.55
Generator	18,04,973.00	-	-	5,50,000.00	12,54,973.00	15.00	2,70,745.95	2,70,745.95
Kitchen Equipment	21,33,986.00	-	-	-	21,33,986.00	15.00	3,20,097.90	3,20,097.90
Lab Equipments - C.S	1,18,488.00	-	-	-	1,18,488.00	15.00	17,773.20	17,773.20
Lab Equipments - chemistry	14,66,053.00	-	-	-	14,66,053.00	15.00	2,19,907.95	2,19,907.95
Lab Equipments - Civil	9,24,195.00	-	-	-	9,24,195.00	15.00	1,38,629.25	1,38,629.25
Lab Equipments - E & C	18,46,531.00	-	-	-	18,46,531.00	15.00	2,76,979.65	2,76,979.65
Lab Equipments - Mechanical	60,22,986.00	-	-	-	60,22,986.00	15.00	9,03,447.90	9,03,447.90
Lab Equipments - Physics	5,46,077.00	-	-	-	5,46,077.00	15.00	81,911.55	81,911.55
Land	76,62,339.75	-	-	-	76,62,339.75	-	-	-
Liabrary & Books	9,53,877.00	-	-	-	9,53,877.00	20.00	1,90,776.40	1,90,776.40
Machinery & Tools	3,53,043.50	-	-	-	3,53,043.50	15.00	52,956.53	52,956.53
Meditation Center	10,29,180.00	-	-	-	10,29,180.00	10.00	1,02,918.00	1,02,918.00
Refrigerators & Air condition	1,35,400.00	-	-	-	1,35,400.00	15.00	20,310.00	20,310.00
Security systems	5,84,945.00	-	-	-	5,84,945.00	10.00	58,494.50	58,494.50
Software	9,62,770.00	-	-	-	9,62,770.00	15.00	1,44,415.50	1,44,415.50
Speaker & Sound Systems	9,10,878.00	-	-	-	9,10,878.00	15.00	1,36,631.70	1,36,631.70
Solar power systems	-	73,12,600.00	-	-	73,12,600.00	40.00	29,25,000.00	29,25,000.00
Vechile	5,20,580.00	-	-	-	5,20,580.00	15.00	78,097.00	78,087.00
Water Purifier	73,770.00	-	-	-	73,770.00	10.00	7,377.00	7,377.00
Web site	54,701.00	-	-	-	54,701.00	15.00	8,205.15	8,205.15
Total	52,62,04,579.07	76,23,752.00	-	5,50,000.00	53,32,78,331.07		2,59,94,692.45	2,59,94,692.45



Princpal
Principal

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

Secretary
Secretary

Shri Sode Vadiraja Mutt Education Trust (P)

Orb Energy PVT Ltd.
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
26-12-2017	Cr AXIS BANK LTD UDUPI	BANK PAYMENT	PYMT/0071/2017-18	2,00,000.00	
28-3-2018	Cr Karnataka Bank Ltd. SB A/c-17192	BANK PAYMENT	PYMT/0103/2017-18	5,00,000.00	
				7,00,000.00	
Dr	Closing Balance				7,00,000.00
				7,00,000.00	7,00,000.00




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

Shri Sode Vadiraja Mutt Education Trust(R)-(2018-19)
(Shri Madhwa Vadiraja Institute of Technology)
Shri Bhoo Varaha Complex,
Car Street,
UDUPI
E-Mail : trust@sode-edu.in

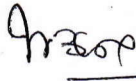
BANK PAYMENT Voucher

No. : 0044

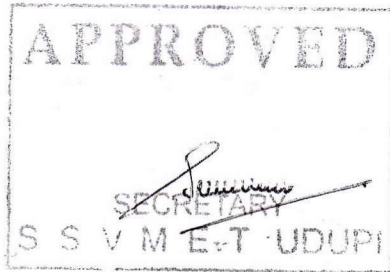
Dated : 4-Aug-18

Particulars	Amount
Account : Orb Energy PVT Ltd.	2,00,000.00
Through : Karnataka Bank Ltd. SB A/c-17192	
Amount (in words) : Indian Rupees Two Lakh Only	
₹ 2,00,000.00	

Receiver's Signature:



Authorised Signatory





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

Shri Sode Vadiraja Mutt Education Trust(R)-(2018-19)
(Shri Madhwa Vadiraja Institute of Technology)
Shri Bhoo Varaha Complex,
Car Street,
UDUPI
E-Mail : trust@sode-edu.in

BANK PAYMENT Voucher

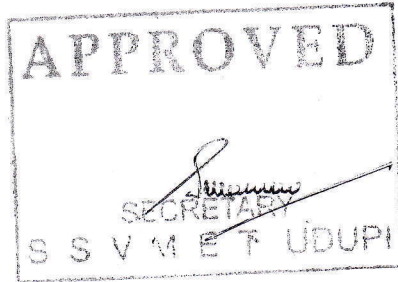
No. : 0006

Dated : 17-Apr-18

Particulars	Amount
Account : Orb Energy PVT Ltd. Advance Pymt/0006/2018-19 5,00,000.00 Dr (solar system)	5,00,000.00
Through : Karnataka Bank Ltd. SB A/c-17192	
Amount (in words) : Indian Rupees Five Lakh Only	
	₹ 5,00,000.00

Receiver's Signature:

Authorised Signatory



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

Shri Sode Vadiraja Mutt Education Trust(R)-(2017-18)

Shri Bhoo Varaha Complex,
Car Street,
UDUPI
E-Mail : trust@sode-edu.in

BANK PAYMENT Voucher

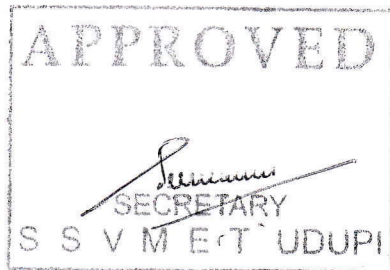
No. : 0071

Dated : 26-Dec-17

Particulars	Amount
Account :	
Orb Energy PVT Ltd.	2,00,000.00
Advance SSVMET/BP/0068/2013-14 2,00,000.00 Dr (solar plant)	
Through :	
AXIS BANK LTD UDUPI	
Amount (in words) :	
Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

Receiver's Signature:

Authorised Signatory



Princip

Principal

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

Shri Sode Vadiraja Mutt Education Trust(R)-(2018-19)
(Shri Madhwa Vadiraja Institute of Technology)
Shri Bhoo Varaha Complex,
Car Street,
UDUPI
E-Mail : trust@sode-edu.in

BANK PAYMENT Voucher

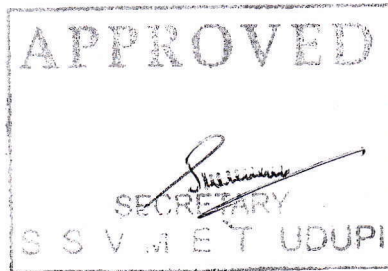
No. : 0019

Dated : 11-Jun-18

Particulars	Amount
Account :	
Orb Energy PVT Ltd.	5,00,000.00
Advance Pymt/0021/2018-19 5,00,000.00 Dr (solar system -college)	
Through :	
AXIS BANK LTD UDUPI	
Amount (in words) :	
Indian Rupees Five Lakh Only	
	₹ 5,00,000.00

Receiver's Signature:

Authorised Signatory



Anoop

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

Shri Sode Vadiraja Mutt Education Trust(R)-(2018-19)

(Shri Madhwa Vadiraja Institute of Technology)

Shri Bhoo Varaha Complex,
Car Street,
UDUPI

E-Mail : trust@sode-edu.in

BANK PAYMENT Voucher

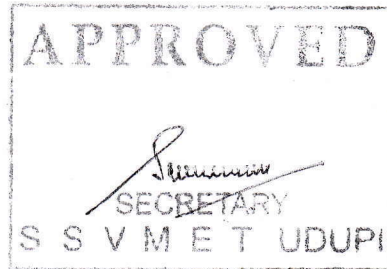
No. : 0067

Dated : 1-Sep-18

Particulars	Amount
Account :	
Orb Energy PVT Ltd.	10,00,000.00
Advance Pymt/0038/2018-19 10,00,000.00 Dr	
Bank Charges	59.00
Through :	
Karnataka Bank Ltd. SB A/c-17192	
Amount (in words) :	
Indian Rupees Ten Lakh Fifty Nine Only	
	₹ 10,00,059.00

Receiver's Signature:

Authorised Signatory



Principal

Principal

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

Shri Sode Vadiraja Mutt Education Trust(R)-(2018-19)
(Shri Madhwa Vadiraja Institute of Technology)
Shri Bhoo Varaha Complex,
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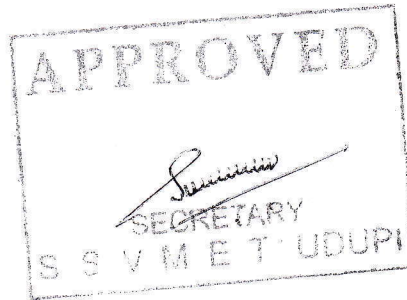
Journal Voucher

No. : 0013

Dated : 31-Aug-18

Particulars	Debit	Credit
Orb Energy PVT Ltd. <i>Dr</i>	5,00,000.00	
<i>To</i> Madhwa Vadiraja Institute of Technology		5,00,000.00
	₹ 5,00,000.00	₹ 5,00,000.00

Authorised Signatory



Anscop

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

Shri Sode Vadiraja Mutt Education Trust(R)-(2018-19)
(Shri Madhwa Vadiraja Institute of Technology)
Shri Bhoo Varaha Complex,
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E-Mail : trust@sode-edu.in

BANK PAYMENT Voucher

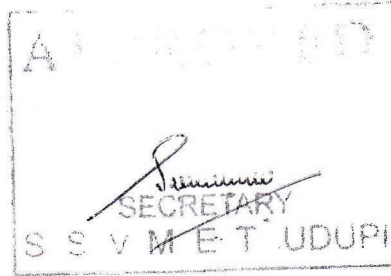
No. : 0090

Dated : 16-Oct-18

Particulars	Amount
Account :	
Orb Energy PVT Ltd. Agst Ref 1718111099 4,76,368.00 Dr (solar plate works)	4,76,368.00
LOAN INTREST (ORB ENERGY PVT LTD)	29,344.00
Through : Karnataka Bank Ltd. SB A/c-17192	
Amount (in words) : Indian Rupees Five Lakh Five Thousand Seven Hundred Twelve Only	
	₹ 5,05,712.00

Receiver's Signature:

Authorised Signatory



Anscop

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

Shri Sode Vadiraja Mutt Education Trust(R)-(2018-19)

(Shri Madhwa Vadiraja Institute of Technology)
Shri Bhoo Varaha Complex,
Car Street,
UDUPI
E-Mail : trust@sode-edu.in

BANK PAYMENT Voucher

No. : 0103

Dated : 28-Nov-18

Particulars	Amount
Account :	
Orb Energy PVT Ltd. Agst Ref 1718111099	4,83,541.00
4,83,541.00 Dr	
LOAN INTREST (Orb Energy PVT Ltd.)	22,171.00
	₹ 5,05,712.00

Through :

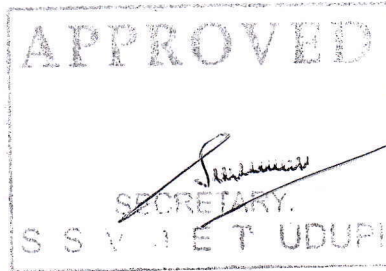
Karnataka Bank Ltd. SB A/c-17192

Amount (in words) :

Indian Rupees Five Lakh Five Thousand
Seven Hundred Twelve Only

Receiver's Signature:

Authorised Signatory



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

Shri Sode Vadiraja Mutt Education Trust(R)-(2018-19)

(Shri Madhwa Vadiraja Institute of Technology)

Shri Bhoo Varaha Complex,

Car Street,

UDUPI

E-Mail : trust@sode-edu.in

BANK PAYMENT Voucher

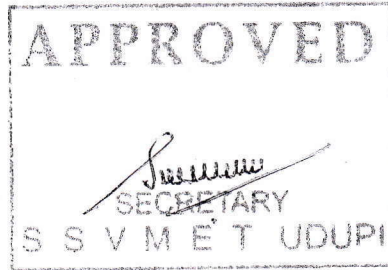
No. : 0113

Dated : 27-Dec-18

Particulars	Amount
Account :	
Orb Energy PVT Ltd.	4,87,167.00
Agst Ref 1718111099 4,87,167.00 Dr	
LOAN INTREST	18,545.00
(Orb Energy PVT Ltd.)	
Through :	
Karnataka Bank Ltd. SB A/c-17192	
Amount (in words) :	
Indian Rupees Five Lakh Five Thousand Seven Hundred Twelve Only	
	₹ 5,05,712.00

Receiver's Signature:

Authorised Signatory



Anscoy

Principal

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

Shri Sode Vadiraja Mutt Education Trust(R)-(2018-19)
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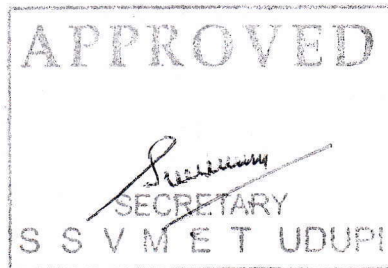
Journal Voucher

No. : 0018

Dated : 1-Mar-19

Particulars	Debit	Credit
Orb Energy PVT Ltd. Dr	4,90,821.00	
Agst Ref 1718111099 4,90,821.00 Dr		
Orb Energy PVT Ltd. Dr	4,94,502.00	
Agst Ref 1718111099 4,94,502.00 Dr		
LOAN INTREST Dr (Orb Energy PVT Ltd.)	14,891.00	
LOAN INTREST Dr (Orb Energy PVT Ltd.)	11,210.00	
To Loan From : Sri Sode Vadiraja Mutt- Udupi (Orb Energy PVT Ltd.)		10,11,424.00
	₹ 10,11,424.00	₹ 10,11,424.00

Authorised Signatory



Princip

Principal

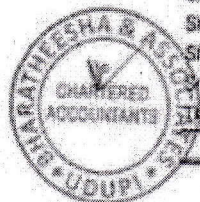
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

SHRI SODE VADIRAJA MUTT EDUCATION TRUST, ®
Schedule of Suppliers Advances Account as on 31-03-2018
CONSOLIDATED

Schedule (2b)		
Particulars	Rs	Rs
Acc Technocrats		474718.88
Anand Rao		800000.00
Babulal Yadav		100000.00
Balraj J		80.00
Efficient Engineers		1780.00
Ganesh K. Shetiger		148308.88
Girdaya Constructions		17527.82
Global Earthmovers Pvt Ltd		2170.00
Guruprasad Kamath		871813.00
Kavyashree Drilling Works		825.00
Krist Associates Pvt Ltd		2599.00
Mahalaxmi Glass House		13.00
Marcor'S Aluminium & Interiors		11866.00
M.R Groups		1500000.00
Navami Agencies		2.00
Orb Energy Pvt Ltd.		700000.00
Pal Associates		46580.00
Pal Steels		109340.00
Prashanth Shetty		1365.00
Putur Bhagavathi Steels		1.00
Sagri Aluminium		102580.00
Sapthagiri Consultants		83.00
Shelish Rao		128628.00
Shanker Fab		5280.00
Sheelal Agencies		950.00
Shreyas Office System		38744.00
Srisha Home Appliances		5700.00
Southgate International-(Ar)		44333.00
Spoorny Enterprises		4608.00
Sujatha Ananda Rao		700000.00
Udaya Kumar		58849.00
V. M. Ravi		1.00
TOTAL		59,72,865.55

SHRI SODE VADIRAJA MUTT EDUCATION TRUST, ®
Schedule of Sundry Debtors as on 31-03-2018
CONSOLIDATED

Schedule (2c)		
Particulars	Rs	Rs
COLLEGE SECTION		
Management Seals		457685.00
Student Account-Got		741190.49
Student Account- Comedk		2585.00
Students		1050706.00
Acc Ltd		2480.00
Anil Nayak		600.00
Chinnappa Advance A/C		2750.00
Lakshminarayana Upadhya		23041.50
MataVika Associates		125224.80
Rjc Concrete Mix India		19700.00
Saigrana Town Panchayath		3500.00
Saigra Fish Net		-4900.00
Mess Bill Receivable		-425300.00
Tata Consultancy Services		-28272.00
Udupi Nimathi Kendra		-388863.00
Shakti Associates		5880.00
Shri Ganesh Shetiger		1157.00
Shrinichi Blocks		1800.00
Shrinagath Hegde, Udupi		25110.00
The Executive Officer, Kollur		371000.00
TOTAL		19,86,974.79



Ment
Principal

L.P.S. Torthy

L.P.S. Torthy

L.P.S. Torthy
Principal

SHRI MADHWA YADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwethama Nagar, Udupi Dist.
 BANTAKAL - 574 115

SHRI MADHWA YADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwethama Nagar, Udupi Dist.
 BANTAKAL - 574 115

ಮಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ		
ಸೌರಶಕ್ತಿ ಪಿಪಿ ಮೇಲ್ವಿಚಾರಣೆ ವಿದ್ಯುತ್ ಉತ್ಪಾದನೆಯ ವಿದ್ಯುತ್ ಬಿಲ್		
SRTPV Generation Electricity Bill		
RR Number	HT15	
Account ID		
Mtr.Rdr. Code	AEE	
Name and Address	MANAGING TRUSTE SODE VADIRAJ MUTT EDUCATION TRUST, SMVIT, VISHWOTHAM NAGAR, BANTAKAL	
Tariff	HT2c(ii)	
Sanct.Load	150KVA	
Billing Period	01.10.2022 TO 01.11.2022	
Reading Date	1st	
Bill Number	NET METERING	
Solar (Bi-directional Meter) Sl. No.	Meter Serial No: 21008382	
Consumer Meter	Meter Serial No: 21008397	
	Imp(Consumer)	Exp(Solar)
Pres kwh	250.261	41.65
Prev.KWh	228.802	35.805
Meter Constant	750	750
Consumption	16094.25	4383.75
Net Consumption (Imp-Exp) ±	11711.00	
payment to consumer		0
Net amount payable to consumer		
per unit rate	5.67	
Net meter Tariff in Rs./Unit		
Average		
Recorded MD(0.0894*750)	67.00	
Power Factor(.99)	0	
Fixed Charges(128kva*265)	33920	
Energy Charges(11711*8.20)	96030.00	
Rebates, TOD charges	0	
DEBIT	0.00	
Credit	0.00	
Revenue Arrears	0	
Interest	0.00	
Others(FAC@ 0.45 PAISE)	5270.00	
Tax 9%*consumption	8643.00	
Total Bill Amt.	143863.00	
Net Amt. to be paid by Customer	143863.00	143863.00
Due Date for payment	11/15/2022	
SolarMeter Sl.No.	18453241	
Pres.KWh	16312.91	
Prev.KWh.	15929.03	
READING DIFF	383.88	
Solar Gen.Units(K40)	15355	

(Signature)

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



SMVITM

Vinayaka
Electrical Engineer
SMVITM, Bantakal

3rd March 2021

The Principal
SMVITM, Bantakal

Dear Sir

Subject: Payment towards petty expenditure.

Please pay me a sum of Rs. **5900.00** (Rupees Five Thousand Nine hundred Only) towards the expenditure incurred by me for various works done in college campus. Details are as below

Solar Panel Wash for the month of February – 1500

Grass cutting charges in campus for 3 days – 2400

Granite Work for Canteen – 2000

Sup

Approved
Prasen
3/3/2021

Thanks and Regards

Yours faithfully

Vinayaka

Vinayaka

Prasen

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]
Phone: 0820-2589182 | Fax: 0820-2589184 | E-mail: office@sode-edu.in

Payment Voucher

No. : 710

Dated : 4-Mar-2021

Particulars	Amount
Account :	
CAMPUS MAINTENANCE A/C	1,500.00
CAMPUS MAINTENANCE A/C	2,400.00
CAMPUS MAINTENANCE A/C	2,000.00
Through :	
Cash	
On Account of :	
BEING THE EXPENDITURE INCURRED TOWARDS SOLAR PANEL WASHING, GRASS CUTTING CHARGES, GRANITE WORK	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Only	
	₹ 5,900.00

Uinoye

Receiver's Signature:

Saravali
Checked by 4/3/2021

Amzop

Authorised Signatory

Saravali
Verified by

Amzop

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

HRI MADHWA VADIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT

Unit of Shri Sode Vadiraja Mutt Education Trust*, Udupi

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.

Tel: +91 820 258 9182 / 9183

Fax: +91 820 2589184

Mobile: 7483031199

E-Mail: info@sode-edu.in

Website: www.sode-edu.in



SMVIT

Vinayaka
Electrical Engineer
SMVITM, Bantakal

30th January 2021

The Principal
SMVITM, Bantakal

Dear Sir

Subject: Payment towards petty expenditure.

Please pay me a sum of Rs. **4920.00** (Rupees Fou Thousand Nine hundred and Twenty Only) towards the expenditure incurred by me for various works done in college campus. Details are as below

Carpentry work for 1.5 days - 1050

Solar panel wash for January - 1500

Naga Panchami pooja expenses - 270

Tree cutting charges near Electric line - 1600

Line man charges for HT line work - 500

Approved

[Signature]
31/1/2021

Thanks and Regards

Yours faithfully

[Signature]

Vinayaka

[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]

Phone: 0820-2589182 | Fax: 0820-2589184 | E-mail: office@sode-edu.in

Payment Voucher

No. : 601

Dated : 30-Jan-2021

Particulars	Amount
Account : CAMPUS MAINTENANCE A/C	4,650.00
Through : Cash	
On Account of : BEING AMOUNT PAID TOWARDS CARPENTRY WORK, SOLAR PANEL WASH, TREE CUTTING ,HT LINE WORK	
Amount (in words) : Indian Rupees Four Thousand Six Hundred Fifty Only	
	₹ 4,650.00

[Handwritten Signature]

Receiver's Signature:

[Handwritten Signature]

Checked by

[Handwritten Signature]

Authorised Signatory

[Handwritten Signature]
30/1/21

Verified by

[Handwritten Signature]

Principal

SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT

Vishwothama Nagar, Udupi Dist.

BANTAKAL - 574 115

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Vishwothama Nagar, Bantakal - 574115, Udupi District, Karnataka.



SMVITM

Vinayaka
Electrical Engineer
SMVITM, Bantakal

29th May, 2020

The Principal
SMVITM, Bantakal.

Dear Sir,
Subject: Payment towards Solar panel washing.

Solar panels of 125 KWp systems have been washed on 25th May by Ramanand of Orb Solar Energy.

So I kindly request you to sanction the amount of Rs 1500.00 (Rupees One thousands five hundred only) towards the works carried out in our premises.

Thanking you

Yours faithfully

Vinayaka

Vinayaka

Approved

[Signature]
29/5/2020

[Signature]

Principal

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

Payment Voucher

No. : 31

Dated : 30-May-2020

Particulars	Amount
Account : CAMPUS MAINTENANCE A/C	1,500.00
Through : Cash	
On Account of : BEING SOLAR PANEL WASHING CHARGES PAID	
Amount (in words) : Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

Receiver's Signature:

Checked by

Authorised Signatory

Verified by


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