

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. 10,03,000 (Ten lakh three thousand only)** in the last five years, i.e., from 2018-19 to 2022-2023 towards the head **"Installation of Sewage Treatment 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. Nandappa

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 - 24234812 BKANSF4429

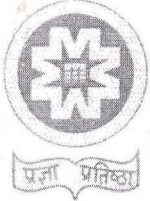
Date - 07/03/2024

Place - Bantakal

N. S. S.

Principal

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



SHRI MADHWA VADIRAJA INSTITUTE OF TECHNOLOGY & MANAGEMENT

A Unit of Shri Sode Vadiraja Mutt Education Trust (R), Udupi
Affiliated to the Visvesvaraya Technological University, Belgaum
Approved by AICTE, New Delhi & Recognized by Govt. of Karnataka

Phone : 0820-2589182
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E-mail : info@sode-edu.in
Website : www.sode-edu.in

Vishwothamanagar, BANTAKAL - 574 115, Udupi, Karnataka, India

Prof. Dr. Thirumaleshwara Bhat

BE, M. Tech, Ph.D., MISTE

PRINCIPAL

28 March 2017

Ref. No: SMVITM/2016-17/ 933

To

M/s E Systems

#3, House Mo. 114/1, 1st Floor

R.K. Building, 4th Cross Vidyanagar

Bommasandra, Hosur Main Road

Bengaluru - 560 099

Dear Sir

Sub: Work order for commissioning 125 KLD capacity Sewage Treatment & Recycling Plant

Ref: Your quotation dated 27 March 2017

With reference to the above subject and further discussion over telephone, we are placing the work order for commissioning 125 KLD capacities Sewage Treatment & Recycling Plant designed based on advanced Sequential Batch Reactor(SBR) technology to our institute with the following terms and conditions.


Price details:

Name of item	Plant Type	Qty	Design Flow	Negotiated Price
125 KLD capacities Sewage Treatment & Recycling Plant	Sewage Treatment Plant	1	125 KLD	8,50,000.00

Other Conditions:

- Taxes will be charged extra
- 20% mobilization advance along with the order
- 60% against pre-installation of equipments at site
- 10% on commissioning of plant
- 10% against final water analysis report.

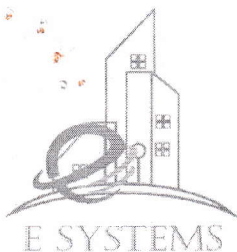
Yours Sincerely


Thirumaleshwara Bhat

Copy to: SSMET Office/Prof. Anand V R/Accounts/ File


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



27/November /2017

Shri madhava vadiraja institute of technology & Management
Vishwothama Nagar,
Bantkal-UDUPI - 574115

Sub.: Techno-commercial proposal for 125 KLD capacities Sewage Treatment & Recycling Plant designed based on Advanced Sequential Batch Reactor (SBR) Technology

Dear Sir,

At the outset, let me thank you very much for giving us an opportunity to submit our proposal for the above requirement. We are pleased to forward our techno-commercial proposal for your above subject requirement and has following salient features to ideally suit for your applications


- I. 24/7 fully automatic operation using a PLC. **Hence no man-power required for regular operation of plant.**
- II. Very little sludge generation. No aerobic digester required. Hence avoiding sludge handling and disposal problem. is suitable for use as manure without aerobic digestion. **Hence no aerobic digester required.** The sludge wastage quantities are minimal.
- III. Completely odor free operation guaranteed. **Hence no mechanical ventilation required.**
- IV. Sparkingly clear treated water quality which can be reused for gardening and toilet flushing. **No extra Activated Carbon Filter required to meet the treated water quality specified in your specifications.**
- V. Low capital & operation costs. Significant savings in space.
- VI. **24/7 Trouble free operation**
- VII. Innovative & customized technology (**German Diffusers, Decanter and Entire Systems Controlled by PLC**)

We look forward to receiving your valuable order.

Thanking you.

Yours truly,
For E SYSTEMS


Murphy.R
Managing Partner


Delectual
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Vishwothama Nagar, Udupi Dist.
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1.0 BASIS OF DESIGN

Plant Type: Sewage Treatment Plant

Design Flow: 125 KLD

SEWAGE CHARACTERISTICS

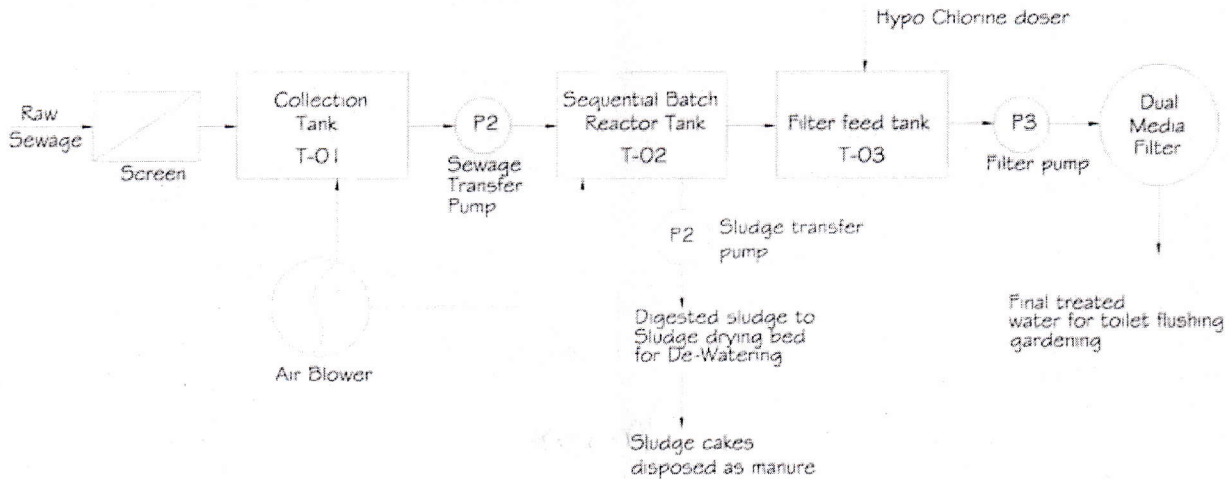
	Untreated	Treated
PH	6.5-7.0	6.5-8.5
BOD5 (mg/l)	350-450	<10
COD (mg/l)	500-600	<50
TSS (mg/l)	300-400	<30mg
Color/odor	-	Unobjectionable
Turbidity	-	<2
E-coli	-	None
Res. Cl2, mg/l	-	<1

Disposal of treated effluent	Toilet flushing/gardening
Disposal of sludge	Manure

Site constraints:

Invert level of incoming raw sewage pipe w.r.t FGL at STP location.	If invert level is < -1.0 separate collection tank is required
---	--

SEWAGE TREATMENT PLANT FLOWSHEET



Inscop



2.0 THE SQ-EAS TREATMENT PROCESS

The STP Plant has been designed based on SQ-EAS (Sequential Extended Aeration System).

SQ-EAS is an advanced Sequential Batch Reactor (S.B.R) technology for removing dissolved and suspended organic materials including biological nutrient removal.

SQ-EAS process is a fully automatic, simple to operate, time based biological treatment system that responds to flow and load variations which is easily expanded and produces a high quality treated water. The processes of biological oxidation, nitrification, denitrification, phosphorus removal and liquids/solids separation are achieved continuously in a single tank. The SQ-EAS process, a variant of the activated sludge process, operates on the continuous inflow and batch outflow principle. The processes in SBR all the unit operations such as aeration, settling and decantation occur sequentially, on a cyclic basis and are controlled by a sensor with timer(Fully Automated).

The SBR treated water is disinfected using Sodium Hypochlorite and filtered through a Pressure Sand Filter. The final treated water will be stored for recycling for toilet flushing purpose. The excess sludge is dewatered using sludge drying beds.

SBR PROCESS ADVANTAGES

- Smaller basin size and less equipment, reducing construction and O&M costs.
- Eliminates primary and secondary clarifiers and return sludge pumps.
- Large basin volume allows storage of mixed liquor and prevents it from being washed out during hydraulic surges.
- The state-of-the-art control system provides a completely automated means of running the process.
- Single integrated bioreactor concept reduces auxiliary equipment and built-up land requirement.
- The high level of automation results in reduced supervision requirements, contributing to lower operating and maintenance costs.
- High treatment efficiency includes biological reduction of nitrogen and phosphorus.
- Low microbiological loading results in longer sludge age, significantly less excess sludge production, and due to its complete stabilization, sludge can be directly disposed into environment without further treatment.
- Aerobic conditions throughout the bioreactor and extended sludge age eliminates the potential for odor.
- Extended sludge age improves its structure and mechanical dewatering characteristics.
- Frequent alteration of factors allows enrichment of a variety of microbial strains.
- Exploitation of metabolic capabilities of various strains is achieved.
- Bacteria maintain high metabolic rate even in low substrate concentration

Prasanna

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3.0 PLANT SPECIFICATIONS

A. MECHANICAL EQUIPMENT

SL. No.	DESCRIPTION	SPECIFICATIONS
1.	BAR SCREEN	
	Number	1
	Cleaning	Manual
	Size	0.6m x 0.6 m
	Spacing between bars	10 mm
	MOC	MSEP
	Make	E SYSTEMS
2.	RAW SEWAGE TRANSFER PUMPS	
	Number	2 (1W/1S)
	Pumping from / pumping to	Collection tank to SBR tank
	Type	Submersible
	Motor	2 HP
	Make	WELTECH/CRI/KBL/EQVT.
3.	COARSE BUBBLE AIR MEMBRANES	
	Number	6 x 65 Dia
	Make	BOB Kay/Equiv.
	Type	Disc
4.	FINE BUBBLE AIR DIFFUSER MEMBRANES	
	Number	10 x 2.2M
	Type	Tube Membrane diffusers
	MOC	EPDM supported on PP pipe
	Make/Vendor	Imported (OTT Germany)
5.	AIR BLOWER	
	Number	2 (1W/1S)
	Capacity	170 m ³ /hr
	Discharge pressure	5000 mm WC
	Type of blowers	Rotary twin lobe
	Make	EVEREST/KAY/USHA/EQVT.
	MOTOR DATA	
	HP	7.5
	Capacity	170m ³
	RPM	1440
	Drive arrangement	V-belt & pulleys
	Make	LHP/EQVT.
6.	DECANTER MECHANISM	
	Number	1
	Valve	SP Motorized
	Size	100 NB
	MOC	CI BF with SS Disk
	Make	E SYSTEMS
7.	<u>SLUDGE PUMP</u>	
	Number	1
	Pumping from / pumping to	SBR unit to SDB
	Type	Horizontal Centrifugal, Self priming, Non-clog



	Motor rating	1.5 HP
	MOC	CI
	Make	WELTECH/KBL/EQVT.
8.	CHLORINE DOSING SYSTEM	
	Number	1
	Type	Automatic
	Dosing pump	PP 0-10 LPH
	Capacity	60 L
	MOC	LDPE
	Make	K -CHLORE/EQVT.
9.	FILTER FEED PUMPS	
	Number	2 (1W/1S)
	Pumping from / pumping to	SBR decant water tank to PSF
	Type	Horizontal Centrifugal, Self priming, Non-clog
	Motor rating	3 HP
	MOC	CI
	Make/Model	WELTECH/KBL/EQVT.
10.	DUAL MEDIA FILTER	1
	Size	1.2 m Dia x 1.8m HOS
	Type	Down flow
	Accessories	Pressure gauges, frontal piping & valves, vent, inlet/outlet distributors
	Media	Graded sand
	Make	E SYSTEMS

B. ELECTRICAL & INSTRUMENTATION

Powder Coated sheet metal enclosure	LT Type Floor Mounted 1No
Incomer MCCB	1
A/V Meter	Digital 1 each
DOL starters for motors	7
Programmable Logic Controller	1
Level switches(Float Type)	3
Power & Control cables	1 lot (Panel assumed to be located within 10 m from the plant)

C. PIPING & VALVES

Suction/delivery piping for pumps	MSERW
Blower discharge line	MSERW
Suction/Discharge Valves	BF valves with SS disk and EPDM lining.



D. CIVIL (in your scope)

Sl.No	DESCRIPTION	SPECIFICATIONS /RCC M 25
1.	<u>STP TANK (SBR DESIGN)</u>	
	<u>Bar Screen Chamber</u>	1.5m x 0.8 m X 0.5 SWD
	Collection tank	3.0m x 5.0 m x 3.0m SWD
	Pre-react tank	3.2m x 2.0 m x 4.0m SWD
	Main react tank	3.2m x 8.0 m x 4.0m SWD
	Chlorine Contact cum Filter feed tank	3.0m x 5.0 m x 3.0m SWD
2.	Sludge drying beds	
	Size	2.0m x 2.0 m x 4 Nos.
	Media	Graded Sand & Activated Carbon
3.	PLANT ROOM	3.0m x 6.0m x 3.5m ht

4.0	SCOPE OF WORKS
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- Design Engineering
- Supply of all mechanical items listed
- Installation and supervision of electro-mechanical works
- Testing & Commissioning of the plant


5.0	PRICE & COMMERCIAL TERMS
-----	--------------------------

The price for design, installation & supervision, & commissioning of 125 KLD STP as per scope of our technical Finalized Price is Rs. 8, 50,000/- (Eight Lakh Fifty Thousand Only)

Taxes: will be charged extra as applicable

Payment Terms

- 20% mobilization advance along with the order.
- 60% against pre-installation of equipments at site.
- 10% on commissioning of plant.
- 10% against final water analysis report.


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Completion time

The plant will be completed within 6-8 weeks from the date of handing over clear site
With completed civil tanks.

Force Majeure

No penalty / liability shall be attached to us for non performance or delayed deliveries as a
result of Force Majeure.

Water & Power

Free power/water will be provided by you for installation & commissioning of the plant.

General

Any condition/terms, not stipulated in this offer will be a matter of mutual discussion and
agreement.

Warranty for equipment

Bought out components & Performance Manufacturer warranty 1 years only

Maintenance Cost: consumable cost for (Oil & grease) Rs: 600 /Year (six Hundred Only)



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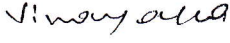




27 March 2017

Proceedings of Purchase committee

It is planned build a sewage treatment plant (STP) to treat & reuse the water for flush tube and gardening purpose. The recommendation has been placed before the purchase committee for the items specified in Annexure-I. After the discussion and negotiation with suppliers, the purchase committee recommends to Work order for item.

The following purchase committee members were present during the meeting


Name	Purchase committee	Signature
Dr. Thirumaleshwara Bhat	Chairman	
Dr. Balachandra Achar	Member & HOD of ECE	
Dr. Ravindra H J	Member	
Mr. Vinayak	Member- (Tech Expert)	
Mr. Ramesh Rao	Member- Stores in charge	



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ANNEXURE-I

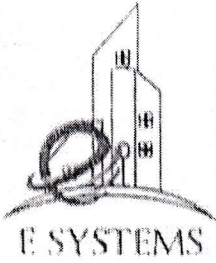
Details of the Item	Plant type	Qty	Design Flow	Negotiated Price
125 KLD capacities Sewage Treatment & Recycling Plant	Sewage Recycling Plant	01	125 KLD	8,50,000.00
Total				8,50,000.00



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Vishwothama Nagar Udupi Dist.
BANTAKAL - 574 115

807

99/1, Ground Floor, 6th Cross, R.K. Lake view,
Bommasandra, Bangalore - 560 099, KARNATAKA.
Contact us: 9632127512, Telefax: 080-27832187
e-mail us: esyssterns@gmail.co

E solutions for the future.....



TAX INVOICE							
INVOICE NO : 02/17 -18 Date: 05.01.2018					Your order Ref		
To, Shri Madhava Vadraja Institute of Technology & Management Vishwothama Nagar, Bantkal-UDUPI - 574115					BUYER GST NO: N/A		
Sl.	Particulars	QTY.	RATE.	SGST	CGST	IGST	AMOUNT
1	DECANTER MECHANISM	1	80,000	9%	9%	Nil	80,000
2	ELECTRICAL PANEL WITH PLC	1	160,000	9%	9%	Nil	160,000
3	AIR BLOWER	2	125,000	9%	9%	Nil	2,50,000
4	AIR BLOWER MOTOR	2	35,000	9%	9%	Nil	70,000
5	SEWAGE TRANSFER PUMP	2	25,000	9%	9%	Nil	50,000
6	SLUDGE PUMP	1	25,000	9%	9%	Nil	25,000
7	FILTER FEED PUMPS	2	40,000	9%	9%	Nil	80,000
8	DUAL MEDIA FILTER	1	1,20,000	9%	9%	Nil	1,20,000
9	COARSE BUBBLE DIFFUSER	6	2,500	9%	9%	Nil	15,000
(Basic Price) SUB TOTAL							8,50,000
SGST@9%							76,500
CGST@9%							76,500
IGST@9%							Nil
Amount in words: Ten Lakh Three Thousand only							TOTAL 10,03,000
Note: Please make your payment only by a crossed cheque/demand draft in favor of "E SYSTEMS" payable at Bangalore.							
Received above material in good condition		1. Goods once sold will not be taken back 2. Subject to Bangalore Jurisdiction only			For E SYSTEMS  Authorized Signatory		
Signature with stamp		Bank Details A/c Name : E SYSTEMS Bank Name : State Bank of India Branch : (10450) Health City, Bangalore -560 099 A/c Number : 36934125762 A/c Type : Current Account IFSC for NEFT : SBIN0010450					
Our GST NO : 29BLNPM5026P1ZB							

Copy along to stores/maintenance dept : For certification.
Materials received.
Entered in 52 (Cons 807)
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of Stock I
Registered
11/1/18
for stores/maintenance dept. near work shop.

Vinayalca
Principal

SHRI SODE VADIRAJA MUTT EDUCATION TRUST
SHREE MADHVA VADIRAJA INSTITUTE OF TECHNOLOGY
Vishwothama Nagara Bantakal, Udupi

Schedule - 1

Fixed Asset as on 31-03-2018

Fixed Assets	Opening Balance	Acquired before 05.10.2017	Acquired after 05.10.2017	Total	Rate of Depreciation	Depreciation for the year	Total Depreciation Reserve
Building under construction		11,61,673.00		11,61,673.00	0.00	0.00	0
CC Camera	6,60,313.23	-	1,97,678.00	8,57,991.23	15.00	1,13,872.83	1,13,872.83
Computers & Accesseries	1,16,19,249.50	4,08,663.00	1,70,381.00	1,21,98,293.50	40.00	48,45,241.20	48,45,241.20
EBPX / Telephone purchase	2,52,714.00			2,52,714.00	15.00	37,907.10	37,907.10
Bike Stand		5,12,923.00		5,12,923.00	15.00	76,938.45	76,938.45
Biometric Machine	38,930.00			38,930.00	15.00	5,839.50	5,839.50
Furniture & Fixtures	1,15,88,420.59	6,14,358.00	2,76,388.00	1,24,79,166.59	10.00	12,34,097.26	12,34,097.26
Grass cutting Machine		19,755.00		19,755.00	15.00	2,963.25	2,963.25
Kitchen Items		61,089.00		61,089.00	15.00	9,163.35	9,163.35
Lab Equipments - C.S	10,56,576.80			10,56,576.80	15.00	1,58,486.52	1,58,486.52
Lab Equipments - Chemistry	3,23,333.00		47,854.00	3,71,187.00	15.00	52,089.00	52,089.00
Lab Equipments - Civil	68,58,353.00		7,11,744.00	75,70,097.00	15.00	10,82,133.75	10,82,133.75
Lab Equipments - E & C	32,22,756.00		67,968.00	32,90,724.00	15.00	4,88,511.00	4,88,511.00
Lab Equipments - Mechanical	50,92,804.00	26,933.00		51,19,737.00	15.00	7,67,960.55	7,67,960.55
Lab Equipments - Physics	32,404.00			32,404.00	15.00	4,860.60	4,860.60
Liabrary	64,55,343.90	2,29,966.00	1,31,498.00	68,16,807.90	20.00	13,50,211.78	13,50,211.78
Lighting & electricals	18,11,283.00	42,259.00	99,751.00	19,53,293.00	15.00	2,85,512.63	2,85,512.63
Lift	13,54,033.97	2,81,043.00	26,560.00	16,61,636.97	15.00	2,47,253.55	2,47,253.55
Security systems	12,264.00			12,264.00	15.00	1,839.60	1,839.60
Sewage Plant	3,10,000.00		6,93,000.00	10,03,000.00	15.00	98,475.00	98,475.00
Solar Water Heaters	8,31,213.00			8,31,213.00	40.00	3,32,485.20	3,32,485.20
Sports Materials	4,14,021.00	32,534.00		4,46,555.00	15.00	66,983.25	66,983.25
Tools & Equipments	1,83,451.00	14,682.00	43,976.00	2,42,109.00	15.00	33,018.15	33,018.15
Vehicle	4,17,897.00			4,17,897.00	15.00	62,684.55	62,684.55
Water Cooler	1,00,430.70			1,00,430.70	15.00	15,064.61	15,064.61
Water pump			34,117.00	34,117.00	40.00	6,823.40	6,823.40
Water purifiers	3,40,664.00			3,40,664.00	15.00	51,099.60	51,099.60
Weighing scale	21,640.00			21,640.00	15.00	3,246.00	3,246.00
Total	5,29,98,095.69	34,05,878.00	25,00,915.00	5,89,04,888.69		1,14,34,761.67	1,14,34,761.67



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TECHNOLOGY AND MANAGEMENT**
Vishwothama Nagara Bantakal, Udupi

Note - 15: Expense towards objective of Trust

S.No	Particulars	31st March 2022	31st March 2021
		Rs.	Rs.
1	Expense towards objectives		
	Administrative Expenses	18,58,224.00	95,000.00
	Advertisement Charges	4,37,581.00	2,15,006.00
	Affiliation/Extension Of Courses Fees Paid	2,30,000.00	2,74,000.00
	Alumni Expenses	6,221.00	5,500.00
	Annual Day Expenses- 2022	-	24,591.00
	Annual Subscriptions- Kupeka	20,000.00	10,000.00
	Approval Expenditure	15,000.00	95,000.00
	Audit Fees	65,000.00	-
	Ayada Pooja Expenses	15,390.00	17,290.00
	Bank Charges	1,142.79	8,030.89
	Books & Periodicals	13,320.00	25,465.00
	Bus Transportation Charges	21,45,031.69	8,47,718.12
	Campus Maintenance A/C	21,87,011.48	10,15,146.53
	Cet Service Paid	-	1,51,000.00
	College Function Expenses	1,97,178.00	2,48,771.00
	Computer & Software Maintenance A/C	2,96,665.00	9,73,897.00
	Consultancy Charges Paid	11,250.00	7,000.00
	Consumables - Chemistry Lab	1,10,364.48	13,687.00
	Consumables - Comp Science Lab	1,374.00	2,600.00
	Consumables - Physics Lab	1,619.00	960.00
	Consumables -Civil Dept	9,188.00	1,910.00
	Consumables- E&C Lab	1,990.00	-
	Consumables-Mechanical Lab	1,200.00	62,762.00
	Convocation Fees Paid	2,55,200.00	2,92,800.00
	D G Set Maintenance	2,09,570.00	84,180.00
	Distribution Of Consultancy Charges	6,89,632.08	4,21,672.66
	Donation Paid	10,000.00	-
	Emplyees Provident Fund	30,06,290.00	35,78,849.00
	Enterpreneurship Awareness Camp Expenses	675.00	-
	Exam Fees Paid	22,51,695.00	11,83,414.42
	Exam Remuneration Paid	2,99,320.00	4,35,170.00
	Extra Wages Paid	73,432.00	29,200.00
	Faculty Development Registration Fees	-	13,000.00
	Faculty/Staff Development Expense	28,330.00	33,105.00
	Fine & Penalties Paid	1,80,374.70	-
	Food & Entertainment Expenses	5,16,588.00	1,07,103.00
	Gifts A/C	12,363.00	-
	Grants Paid	5,83,803.00	5,40,500.00
	Hostel Maintenance A/C	1,29,412.00	-
	Icee Fees Paid	-	14,780.00
	Indian Society Fo Technical Education Fees Paid (Iste)	39,143.00	-
	Institute Membership Fee - Comedk	50,000.00	25,000.00
	Institute Professional Tax	2,500.00	2,500.00
	Insurance Expenses	4,26,862.00	3,52,052.00
	Internet Charges	9,14,500.00	5,81,066.82
	Iste Membership Paid- Students	1,99,125.00	79,400.00
	Iste Memebrship Staff	38,940.00	41,500.00
	Labour Charges	4,950.00	-
	Lodging Expenses	46,756.00	15,260.00
	Medical Expenses	3,758.00	4,140.00
	Mescom Power Line Inspection Charges	10,100.00	-
	Mess Bill	4,000.00	60,800.00
	Miscellaneous Expense	-	4,825.00
	Nba Accredation Reg Fees	1,77,000.00	-
	Nec Expenses	89,605.00	900.00
	Payment Of Cocube Exam Fee	-	40,300.00
	Payment For Amcat Exam	1,38,000.00	-
	Payment For Konkan Railway Training Programme	12,390.00	-
	Placement & Training Expenses	9,54,150.00	22,787.00
	Pooja Expenses	1,85,550.00	1,67,955.00
	Postage, Stamps & Courier Charges	21,849.00	20,073.00
	Postage, Courier & Telephone & Internet	9,058.00	99,684.00
	Power & Generator Expenses	15,59,652.24	10,39,771.42
	Printing & Stationery	7,61,072.00	3,00,229.00
	Professional Charges	28,000.00	7,500.00
	Refund Of Konan Railway Fee	57,230.00	-
	Reimbursement Of Insurance Claim	-	18,046.00
	Reimbursement Of Donation To Icee	35,000.00	-
	Repair & Maintenance	2,82,071.00	1,40,386.00
	Repair & Maintenance- Equipments	10,10,209.00	2,03,261.00
	Revaluation Fee Paid	25,610.00	2,79,021.00
	Revaluation Refund	420.00	-
	Round Off	3.98	-
	Sports Expenditure	1,42,368.00	-
	Staff Incentive A/C	31,500.00	1,18,505.00
	Student Activities	26,339.00	4,260.00
	Student Welfare Activities	2,880.00	-
	Telephone Charges	6,245.46	153.00
	Toll Charges	-	39,560.00
	Transportation Charges	210.00	1,190.00
	Travelling & Conveyance	1,20,502.00	1,47,475.00
	Uniform Expenses	710.00	13,689.00
	University Fees- Cet	-	7,92,000.00
	Value Added Course	5,19,545.00	-
	Vehicle Maintenance A/C	1,25,607.38	1,09,447.75
	Vtu Consortium Membership Fees	1,00,000.00	1,00,000.00
	Vtu Fees Paid	28,49,125.00	26,12,360.40
	Wages Paid	1,19,080.00	6,36,170.00
	Website Development Charges	53,899.38	90,000.00
	Xerox Expense	-	667.00

max
Principal
SRI MADHVA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagara, Udupi Dist.
BANTAKAL - 574 115

Shri Sode Vadiraja Mutt Education Trust (R.)

S. S. S. S. S.
President / Vice President / Secretary





SMVITM

Shri Madhwa Vadiraja Institute of Technology & Management

(A Unit of Shri Sode Vadiraja Mutt Education Trust ®)

Vishwothama Nagar, Bantakal - 574 115, Udipi

[ACCREDITED BY NAAC WITH "A" GRADE]

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

CHEQUE /NEFT PAYMENT Voucher

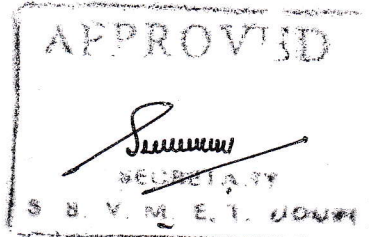
No. : 138

Dated : 27-Aug-2021

Particulars	Amount
Account :	
G R SYSTEM	
New Ref 103	
31,860.00 Dr	31,860.00
<p>Through : HDFC BANK- SB 3818541</p> <p>On Account of : BEING THE REPAIR WORK OF STP.</p> <p>Bank Transaction Details: Cheque 27-Aug-2021 31,860.00</p> <p>Amount (in words) : Indian Rupees Thirty One Thousand Eight Hundred Sixty Only</p>	
	₹ 31,860.00

Receiver's Signature:

Salt...



Am...

Authorised Signatory

Checked by

Verified by

- Interest will be charged @25% if not settled with in the due date.
- No claims will be admitted by us for any loss or damage in transit.
- Dispute if any will be subject to seller court jurisdiction only.

Certified that the particulars given above are true and correct.
For G. R. Systems

Authorised Signatory

Am...
Principal

SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar Udipi Dist.

Global Recycling Environment Engineering Solution

G.R

G. R. SYSTEMS

Plot No. 13, Shivalli, Industrial Area
Bhuvaneshwari Nilaya, Devamma Extension, Chennappattana, 11th Cross, Hassan – 573201.
Mobile : 96329 05449, Email : grsystems17@gmail.com

GSTIN : 29BAUPR7200Q2ZN

TAX INVOICE

Invoice No. : 103

Invoice Date : 16/08/2021

PO No. :

Transportation Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Details of Consignee

Billed to :

Details of Consignor

Name : Sjri. Madhwa Vadiraja Institute of Technology & Mgt.
Address : Vishwothama Nagar, Bantakal
Udupi District – 574115

Name : G. R. Systems
Address : Plot No. 13, Shivalli, Industrial
Area, Bhuvaneshwari Nilaya, Devamma
Extension, Chennappattana, 11th Cross, Hassan
573201

GSTIN :
State : Karnataka

GSTIN : 29BAUPR7200Q2ZN

State Code: 29

State : Karnataka

State Code : 29

S.No	Name of Product	HSN	Qty.	Rate	Total
1.	Air Blower Belt	40103999	6 Nos.	500.00	3000.00
2.	Air Blower Filter	84149090	2 Nos.	7000.00	14000.00
3.	Filter Feed Pump Servicing, Oil Seal, Gasket, Mechanical Seal, Star washer, Bearing.		2 Nos.	5000.00	10000.00
				Total	27000.00

Total Invoice Amount in words: **Thirty One Thousand Eight Hundred Sixty Only.**

Add : CGST : 2430.00

Add : SGST : 2430.00

Bank Detail

Bank Account Number : 30590200000386

Bank ABRANCH IFSC : BARBOHASSAN

Bank : Bank Of Baroda, Hassan

Grand Total : 31860.00

NOTE:

1. Goods once sold will not be taken back or exchanged.
2. Interest will be charged @25% if not settled with in the due date.
3. No claims will be admitted by us for any loss or damage in transit.
4. Dispute if any will be subject to seller court jurisdiction only.

Certified that the particulars
given above are true and correct.

For G. R. Systems**Authorised Signatory**

Arzoo
Principal

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



Satheesha Udupa <office@sode-edu.in>

Re: STP Service bill no 103

Prof. Dr. Thirumaleshwara Bhat <principal@sode-edu.in>
To: Satheesha Udupa <office@sode-edu.in>
Cc: Mr Vinayaka <me@sode-edu.in>

Tue, Aug 17, 2021 at 10:43 AM

Dear Office Supdt

The maintenance work of STP machinery has been carried out recently.
Please proceed with payment.

On Tue, Aug 17, 2021 at 9:36 AM Satheesha Udupa <office@sode-edu.in> wrote:

Dear Sir,

Pls find the bill **received for STP repair.**

Thanks and Regards

Satheesha Udupa
Office Superintendent- Accounts
SHRI MADHWA VADIRAJA INSTITUTE OF TECHNOLOGY & MANAGEMENT
(A Unit of Shri Sode Vadiraja Mutt Education Trust (R))
VISHWOTHAMA NAGAR,
BANTAKAL 574 115
Phone : 0820 -2589183.
Fax: 0820-2589184
Email: office@sode-edu.in
website: www.sode-edu.in


----- Forwarded message -----

From: **Ramachandra G** <grsystems17@gmail.com>
Date: Mon, Aug 16, 2021 at 5:48 PM
Subject: STP Service bill no 103
To: <office@sode-edu.in>

find attachment

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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


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