



ವೀರಸಾಿವ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ, ಬಳ್ಳಾರಿ.

Principal :9448043949

(08392) - 245328

Off: 244809

Fax: 242148

ರಾಜ್ ಬಹದ್ದೂರ್ ವೈ.ಮಹಾಬಲೇಶ್ವರಪ್ಪ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಬಳ್ಳಾರಿ

(ಮೂರ್ವದ್ಲಿ ವಿಜಯನಗರ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ)

THE VEERASAIVA VIDYAVARDHAKA SANGHA'S

RAO BAHADUR Y. MAHABALESWARAPPA ENGINEERING COLLEGE

(FORMERLY VIJAYANAGAR ENGINEERING COLLEGE)

CANTONMENT, BALLARI - 583104. (KARNATAKA)

(AFFILIATED TO VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI & APPROVED BY AICTE, NEW DELHI)

e-mail: principalrymec@gmail.com, principal@rymec.in

Website: www.rymec.in

4.4.2 Procedures and policies for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

ACADEMIC 2017-2018

There are established systems and procedures for maintaining and utilizing physical, academic and support facilities such as laboratory, sports complex, computer, classroom etc in the institute. The maintenance of physical, academic and support facilities are carried out by the respective departments with the help of in house staff on daily basis and periodically. And care has been taken to keep the equipment's, machine etc. in working condition. In case of breakdowns standard procedure is followed to bring the equipment/machine in working condition. A supervisor is appointed to monitor and maintain the physical facilities and Housekeeping. A brief description is presented below on maintenance and utilization of some facilities.

1. **Laboratories (All Labs & Computer center):** Each laboratory has one teacher as lab incharge, a Lab Assistant and attendant. Lab in-charge is responsible to maintain and upgrade the laboratory with necessary equipments from time to time to cope with change in the syllabus. Dead stock verification (Physical Verification) is carried out to verify working/nonworking/missing equipment's etc. Preventive maintenance and performance monitoring is carried out. Every laboratory assistance keeps the record of utilization of equipments, computers and other required material for experiments.

2. **Library:** Librarian with supporting staff has been appointed to maintain central library. They focus on the availability and utilization of instructional material in teaching and learning process. At end of the Academic year stock verification is done. Librarian will prepare the report on the same and utilization of books by the students and staff. Procurement of books as per the requirement is initiated through library committee by inviting the requirement of books from various departments this is then processed following the procurement procedure.

3. **Sport/ground/equipment's:** Physical Director of the institute looks after the sports facilities and the activities. The sports equipment's are issued to the students as per the schedule



ವೀರಶೈವ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ, ಬಳ್ಳಾರಿ.

Principal :9448043949

(08392) - 245328

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(ಮೂವರ್ಗದ ವಿಜಯನಗರ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ)

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Website: www.rymec.in

of the events. If any equipment's get faulty sport director submits proposal for maintenance. Preventive maintenance measures are taken in time. Sport director is responsible for keeping the record of utilization of sport Facilities, activities held, and awards for the students etc.

4. Class Rooms: Class rooms are allocated to all departments along with necessary ICT tools. The class rooms are utilized as per the time table of the department. The class rooms are cleaned on daily basis monitored by institute supervisor. Head of the institute, HODs and Class teachers also monitor the cleanliness and ensure that the cleanliness is maintained in the class rooms.

5. IT facilities: All departments in the institute are having PCs, essential software and peripherals. The laboratory technicians and system administrator maintain the IT facilities in the institute. In case of major issues of maintenance vendors are hired for maintenance of IT facilities.

6. Electrical, Drinking water coolers, Lift etc.: Institute has employed technicians (electrician and plumber) for up keeping and maintenance of electrical and water drinking facility. Institute has also appointed housekeeping staff to maintain the gardens.

7. CCTV, Security etc.: To maintain internet connectivity and CCTV security system, network and system administration team is appointed. LCD projectors, EPBX system, air conditioners are maintained with the help of external agencies. Security staff including ladies guards under a security supervisor is employed to safe guard the whole premises.



(Signature)
PRINCIPAL

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BELLARY-583 104.



Journal Voucher

No. : 165

Dated : 15-May-2017

Particulars	Debit	Credit
Basketball Court Dr	2,90,309.00	
To SAI AQUA INCORPORATION		2,87,810.00
New Ref 165 2,90,309.00 Cr		
New Ref 165 2,499.00 Cr		
To TDS - 194 C		2,499.00
	₹ 2,90,309.00	₹ 2,90,309.00

On Account of :

invoice no. SAI/06/2017-18
dated 12-5-17 - additional
concrete work surrounding the
main basket ball court as disc
- kind atten adana goud

Authorised Signatory


15/5/2017

PRINCIPAL
R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARI-583 104.


CHAIRMAN

**Sai Aqua Incorporation**

No.16, 6th Cross, 9th Main, Friends Colony, ST Bed, Bangalore 560 047

Phone/Fax: 080-2553 5522 Mob: 98450 05226

Email: saiaquainc@gmail.com

TIN No.: 29140695328 ST: AEEPR7412PSD001

TAX INVOICE

Client: RAO BAHADUR Y MAHABALESWARAPPA ENGG COLLEGE, Cantonment, Bellary 583 104. Email: principalrymec@gmail.com Contact: The Chairman / The Principal TIN/PAN #:	Invoice No.: SAI/06/2017-18 Date: 12-05-2017 Order No.: work order Date: 21-Apr-16 Project Ref: RYMEC Basketball Court Payment Terms: as per terms mentioned below Payment Due Date: Immediate
--	---

Sr. No.	Description	Uom	Quantity	Rate (Rs.)	Amount (Rs.)
1	Additional Concrete works surrounding the main basket ball court as disc	LS	1	249943	249943
E & O.E.					

Amount in Words:
Rupees Two Lakhs Ninety Thousand Three Hundred and Nine Only
only (Incl of taxes)

Nett Total: Rs. 249943
Add: VAT @ 14.5% on 70% 25369
Add: ST @ 15% on 40% 14997
Gross Total: Rs. 290309

Terms and Conditions:

1. Payment to be paid either by Cheque / DD favouring " Sai Aqua Incorporation "
2. Bill once sent will be treated as " Final and Correct " after 3 days of submission if we do not hear back on accuracy of the Bill.
3. If Payment, is not received on due date, interest @ 24% p.a. will be charged and work will be stalled. We shall not be responsible for delay in works due to delay in payment
4. Approval for tiles, granite to be approved before 22nd of October to enable us to complete works as per your schedule.
5. Work to commence only after 2 days of receipt of the PO/Work Order and advance.
6. All disputes are subject to Bangalore Jurisdiction only.


Our Bankers:

Syndicate Bank
Shoolay Branch , 28 Residency Road, Bangalore 560 025
Accountee : M/s. Sai Aqua Incorporation
Account type: CURRENT ACCOUNT
Account no.: 04181010006676
RTGS Code : SYNB0000418



for Sai Aqua Incorporation
Authorised Signatory

ORIGINAL / DUPLICATE / OFFICE COPY


PRINCIPAL
R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BELLARY-583 104.

SAI AQUA INCORPORATION
No. 16, 6th Cross, 9th Main,
Friends Colony, ST Bed,
Koramangala, Bangalore - 560 047



Journal Voucher


No. : ¹⁶⁴~~165~~

Dated : 15-May-2017

Particulars	Debit	Credit
Basketball Court <i>Dr</i>	14,77,718.00	
To SAI AQUA INCORPORATION		14,75,213.00
Agst Ref 1106 4,41,790.00 Cr		
Agst Ref 85 5,80,000.00 Cr		
New Ref 165 4,53,423.00 Cr		
To TDS - 194 C		2,505.00
On Account of :		
Invoice no. sai/05/17-18 dated 17-5-17 - being the basket ball court construction of basket ball court with 6 layer synthetic layer and supply & erection of ples, boards with dunken rings - kind attention Adanagoud		
	₹ 14,77,718.00	₹ 14,77,718.00

Authorised Signatory


15/5/2017
PRINCIPAL


CHAIRMAN
R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARI-583 104.



Sai Aqua Incorporation

No.16, 6th Cross, 9th Main, Friends Colony, ST Bed, Bangalore 560 047

Phone/Fax: 080-2553 5522 Mob: 98450 05226

Email: saiaquainc@gmail.com

TIN No.: 29140695328 ST: AEEPR7412PSD001

TAX INVOICE

Client: RAO BAHADUR Y MAHABALESWARAPPA ENGG COLLEGE, Cantonment, Bellary 583 104. Email: principalrymec@gmail.com Contact: The Chairman / The Principal TIN/PAN #:	Invoice No.: SAI/05/17-18 Date: 12-05-2017 Order No.: work order Date: 21-Apr-16 Project Ref: RYMEC Basketball Court Payment Terms: as per terms mentioned below Payment Due Date: Immediate
--	---

Sr. No.	Description	Uom	Quantity	Rate (Rs.)	Amount (Rs.)
1	Basketball Court : Construction of Basketball court with 6 layer Synthetic layer and supply and erection of poles, boards with dunken rings Advance Received till date: 574200 437372 total: 1011572 balance to be received: 466146	LS	1	1272250	1272250
E & O.E.					

Amount in Words:

Rupees Fourteen Lakhs Seventy Seven Thousand Seven Hundred and Eighteen Only (Incl of taxes)

Nett Total: Rs. 1272250

Add: VAT @ 14.5% on 70% 129133

Add: ST @ 15% on 40% 76335

Gross Total: Rs. 1477718

Terms and Conditions:

1. Payment to be paid either by Cheque / DD favouring " Sai Aqua Incorporation"
2. Bill once sent will be treated as " Final and Correct" after 3 days of submission if we do not hear back on accuracy of the Bill.
3. If Payment, is not received on due date, interest @ 24% p.a. will be charged and work will be stalled. We shall not be responsible for delay in works due to delay in payment
4. Approval for tiles, granite to be approved before 22nd of October to enable us to complete works as per your schedule.
5. Work to commence only after 2 days of receipt of the PO/Work Order and advance.
6. All disputes are subject to Bangalore Jurisdiction only.

Our Bankers:

Syndicate Bank
Shoolay Branch , 28 Residency Road, Bangalore 560 025
Accountee : M/s. Sai Aqua Incorporation
Account type: CURRENT ACCOUNT
Account no.: 04181010006676
RTGS Code : SYN00000418

for Sai Aqua Incorporation

Authorised Signatory

ORIGINAL / DUPLICATE / OFFICE COPY



SAI AQUA INCORPORATION

No. 16, 6th Cross, 9th Main,
Friends Colony, ST Bed,
Koramangala, Bangalore - 560 047

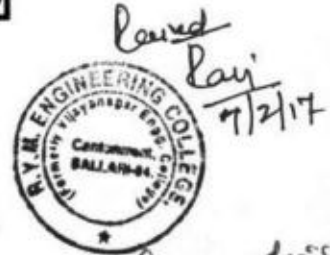
R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BELLARY-583 104

RYMEC

Basketball & Volleyball Court Works Payment due list

Sl.No	Description	Amount
		Rs.
1	Pending Amount for Basketball court works	466146
2	Pending amount for Gallery works	62055
3	Pending amount for additional works	290309
	Total amount due (incl of all taxes)	818510

4,55,928
paid already.



submitted to the principal sir,

Rs 5,00,000/- (Five Lacs only)

can be released as the work is completed in the Basketball court.

(Rs 2.46 lacs not released and kept as security amount).

(As advised by chairman sir to settle the issue).

T. @ 12/5/17

~~To the Section
please release Rs 5,00,000/-~~

To the Section
pay Rs 6,50,000/-

12/5/2017

Rs pay Rs 6,50,000/-
12/05/17

RYMEC

Basketball & Volleyball Court Works Payment due list

Sl.No	Description	Amount
		Rs.
1	Pending Amount for Basketball court works	466146
2	Pending amount for Gallery works	62055
3	Pending amount for additional works	290309
	Total amount due (incl of all taxes)	818510



submitted to the principal sir,

Rs 5,00,000/- (Five lacs only)

can be released as the work is completed in the Basketball court.

(Rs 2.56 lacs not released and kept as security amount).

T. @ 12/5/17



893/1-2-17
Ravi

No.16, 6th Cross, 9th Main, Friends Colony, ST Bed, Bangalore 560 047
Phone/Fax: 080-2553 5522 Mob: 98450 05226
Email: saiaqua@saiaqua.com
TIN No.: 29140695328 ST: AEEPR7412PSD001

PROFORMA INVOICE

Client:	RAO BAHADUR Y MAHABALESWARAPPA ENGG COLLEGE, Cantonment, Bellary 583 104.	Invoice No.:	PROFORMA/5/16-17	Date:	11-01-2017
Email:	principalrvmgc@gmail.com	Order No.:	work order	Date:	21-Apr-16
Contact:	The Chairman / The Principal	Project Ref:	RYMEC Basketball Court	Payment Terms:	as per terms mentioned below
TIN/PAN #:		Payment Due Date:	Immediate		

Sr. No.	Description	Uom	Quantity	Rate (Rs.)	Amount (Rs.)
1	Basketball Court : Construction of Basketball court with 6 layer Synthetic layer and supply and erection of poles, boards with dunken rings Advance Received till date: 574200 437372 total: 1011572 balance to be received: 466146	LS	1	1272250	1272250
E & O.E.					

Amount in Words:	Rs.	1272250
Rupees Fourteen Lakhs Seventy Seven Thousand Seven Hundred and Eighteen Only (Incl of taxes)	Add: VAT @ 14.5% on 70%	129133
	Add: ST @ 15% on 40%	76335
	Gross Total: Rs.	1477718

Terms and Conditions:

1. Payment to be paid either by Cheque / DD favouring " Sai Aqua Incorporation"
2. Bill once sent will be treated as " Final and Correct" after 3 days of submission if we do not hear back on accuracy of the Bill.
3. If Payment, is not received on due date, interest @ 24% p.a. will be charged and work will be stalled. We shall not be responsible for delay in works due to delay in payment
4. Approval for tiles, granite to be approved before 22nd of October to enable us to complete works as per your schedule.
5. Work to commence only after 2 days of receipt of the PO/Work Order and advance.
6. All disputes are subject to Bangalore Jurisdiction only.

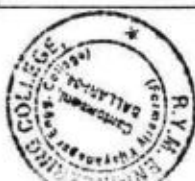
Our Bankers:

Syndicate Bank
Shoolay Branch , 28 Residency Road, Bangalore 560 025
Accountee : M/s. Sai Aqua Incorporation
Account type: CURRENT ACCOUNT
Account no.: 04181010006676
RTGS Code : SYNBO000418

for Sai Aqua Incorporation

Authorised Signatory

ORIGINAL / DUPLICATE / OFFICE COPY





Sai Aqua Incorporation

No.16, 6th Cross, 9th Main, Friends Colony, ST Bed, Bangalore 560 047

Phone/Fax: 080-2553 5522 Mob: 98450 05226

Email: salaquainc@gmail.com

TIN No.: 29140695328 ST: AEEPR7412PSD001

PROFORMA INVOICE

Client:	RAO BAHADUR Y MAHABALESWARAPPA ENGG COLLEGE, Cantonment, Bellary 583 104.	Invoice No.:	PROFORMA/7/16-17	Date:	06-02-2017
Email:	principalrymec@gmail.com	Order No.:	work order	Date:	21-Apr-16
Contact:	The Chairman / The Principal	Project Ref:	RYMEC Basketball Court		
TIN/PAN #:		Payment Terms:	as per terms mentioned below		
		Payment Due Date:	Immediate		

Sr. No.	Description	Uom	Quantity	Rate (Rs.)	Amount (Rs.)
1	Additional Concrete works surrounding the main basket ball court as disc	LS	1	249943	249943
E & O.E.					

Amount in Words:	Nett Total: Rs.	249943
Rupees Two Lakhs Ninety Thousand Three Hundred and Nine Only	Add: VAT @ 14.5% on 70%	25369
only (Incl of taxes)	Add: ST @ 15% on 40%	14997
	Gross Total: Rs.	290309

Terms and Conditions:

1. Payment to be paid either by Cheque / DD favouring " Sai Aqua Incorporation"
2. Bill once sent will be treated as " Final and Correct" after 3 days of submission if we do not hear back on accuracy of the Bill.
3. If Payment, is not received on due date, interest @ 24% p.a. will be charged and work will be stalled. We shall not be responsible for delay in works due to delay in payment
4. Approval for tiles, granite to be approved before 22nd of October to enable us to complete works as per your schedule.
5. Work to commence only after 2 days of receipt of the PO/Work Order and advance.
6. All disputes are subject to Bangalore Jurisdiction only.

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Syndicate Bank
Shoolay Branch , 28 Residency Road, Bangalore 560 025
Accountee : M/s. Sai Aqua Incorporation
Account type: CURRENT ACCOUNT
Account no.: 04181010006676
RTGS Code : SYNBO000418

for Sai Aqua Incorporation

Authorised Signatory

ORIGINAL / DUPLICATE / OFFICE COPY



Revised
24/7/2017



ESTIMATION FOR ADDITIONAL WORKS BESIDES THE MAIN COURT FOR RYMEC COLLEGE, BALLARI.

- 1 Supply and laying of Reinforced Cement concrete of nominal mix 1:2:4 with of thickness 75mm to 100mm with necessary finishing and curing complete

Quantity	1.00	25.83	cum		
	0.00	0.00	"		
		<u>25.83</u>	cum	4250.00	109777.50

- 2 Supply and plastering with necessary finishing and curing complete

Quantity	1.00	258.33	sqm		
		<u>258.33</u>	sqm	380.00	98165.40

- 3 Miscellaneous Works - Re-digging of Pole concrete for a fresh pole

Quantity	2.00	2.00	nos		
		<u>2.00</u>	nos	21000.00	42000.00

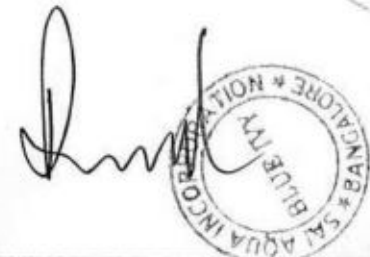
Total Rs = 249942.90

Add: VAT @ 14.5% on 70% Value Rs. 25369.20

Add: ST @ 14.5% on 40% value Rs. 14996.57

Grand Total Rs. 290308.68

(Rupees Two Lakh Ninety Thousand Three Hundred and Nine Only)





893/1-2-12

Wednesday, 1st February 2017

To,
The Chairman / The Principal,
Rao Bahadur Y Memorial Engg College,
Cantonment Road,
Bellary.

Respected Sirs,

Sub: Completion of Basket Ball Court Works
Ref : VVS/WO/BBCOURT/2015-16/688 dtd: 03/11/2015

With reference to the above, we wish to inform that we have completed all the works pertaining to the Basket Ball Court Works. We have done the final marking as per your Coach's instructions.

We have also done the following additional works at site as per the following details:

- | | |
|---|----------|
| a) Supply & laying of RCC of M20 grade all around the main court - | 27.50M3 |
| b) Supply & laying of RCC of thickness of upto 100mm with finishing - | 25.80M3 |
| c) Plastering with necessary finishing and curing complete - | 258.33M2 |

We handover the court to your caretaking and request you to ensure that no one misuses the court and spoil the works done at site. We request you to confirm the same.

We request you to kindly release the balance payment at the earliest for the invoices being submitted today. Kindly Oblige.

Yours Sincerely,
for SAI AQUA INCORPORATION

Prasanna R
Authorised Signatory



BLUE IVY

ESTIMATION FOR ADDITIONAL WORKS BESIDES THE MAIN COURT FOR RYMEC COLLEGE, BALLARI.

1 Supply and laying of Reinforced Cement concrete of nominal mix 1:2:4 with of thickness 75mm to 100mm with necessary finishing and curing complete

Quantity	1.00	25.83	cum		
	0.00	0.00	"		
		<u>25.83</u>	cum	4250.00	109777.50

2 Supply and plastering with necessary finishing and curing complete

Quantity	1.00	258.33	sqm		
		<u>258.33</u>	sqm	380.00	98165.40

3 Miscellaneous Works - Re-digging of Pole concrete for a fresh pole

Quantity	2.00	2.00	nos		
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2.00	nos	21000.00	42000.00
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Total Rs =		249942.90
Add: VAT @ 14.5% on 70% Value	Rs.	25369.20
Add: ST @ 14.5% on 40% value	Rs.	14996.57
Grand Total Rs.		290308.68

(Rupees Two Lakh Ninety Thousand Three Hundred and Nine Only)

To.
The Principal
R.Y.M.E.College, Ballari

Date: - 26/04/2017

Respected Sir,

Subject:- Construction of Basketball Court and Bill Payment. , Reg.

With reference to above subject the construction of Basketball court at RYMEC Campus was assigned to SAI Aqua Incorporation Bangalore by Security VV Sangha, Ballari. They have submitted estimate and drawing of the court to the VV Sangha before starting the work. After construction they submitted bill of Rs. 14, 77,718/- towards the construction.

Already an amount of Rs. 13, 21,790/- Paid as an advance

The Balance amount to be paid is Rs.1, 55,928/-

With respect to the work completed and to the pay the remaining amount, inspection is made on 18/04/2017 in the presence of Sri. Madhu, Site Engineer, SAI Aqua Incorporation Bangalore.

I bring the following points of inspection to your kind notice.

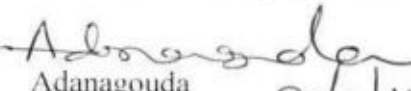
1. In the estimate submitted by SAI Aqua Incorporation Bangalore, there is filling of New gravel in Item.No.2 as for a depth of 450 mm but in the drawing submitted by them it is 750 mm estimate and drawing is not matched or while preparing the estimate specifications of drawing is not considered / followed.
2. In the estimate 450 mm depth new gravel has to be filled up but in the site 200 mm is filled up over layer of Black cotton (BC) soil, because of this reason the court is having uneven surface and cracks are developed on the surface of the court. This is purely mistake of not following specifications of the drawing submitted by them.
3. The specifications of project report submitted by SAI Aqua Incorporation Bangalore, is not at all followed during the construction. Because of improper construction of the court the life of the court will be very short.

By keeping all points discussed above, I request you to stop the payment until proper explanations and reasons are given by SAI Aqua Incorporation Bangalore, why they not followed the specifications as per the progress report.

This is for your kind information.

Thanking you,

Enclosed; - Photograph of the inspection is presented along with its report.


Adanagouda
Asst. Professor

26/4/17


Dr.H.M.Mallikarjunar,
Professor & HOD 26/4/17

Abnabala





Alonzo

OFFICE NOTE

Sir,

Sub: Basketball Court bills - reg

Ref: Letter Dated: 04.03.2017, Principal RYMEC, Ballari.

With regard to the basketball court work done at RYMEC Campus, Ballari, the periodic execution of the basketball court work is done from college /institution side.

Hence any rectification / repair points pointed out by the Civil department may be carried out by the contractor.

After complete satisfaction of the work, the balance amount may be released.

This is for your kind information.

Thanking you Sir,

Yours faithfully,



Resident Engineer
V.V. SANGHA, BELLARY

Date: 23.03.2017



Udeda Basavaraj
Secretary
V.V. Sangha, Ballari.

VVS/biy/RYMEC/Basket ball/2016-17/839.

Forwarded to BOB of civil for
further rectifications



31/03/2017



ವೀರಶೈವ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ, ಬಳ್ಳಾರಿ.

Principal (08392) - 245328

Off: 244809

Fax: 242148

ರಾವ್ ಬಹದ್ದೂರ್ ವೈ.ಮಹಾಬಲೇಶ್ವರಪ್ಪ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಬಳ್ಳಾರಿ

(ಮಾರ್ವದಲ್ಲು ವಿಜಯನಗರ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ)

THE VEERASAIVA VIDYAVARDHAKA SANGHA'S

RAO BAHADUR Y.MAHABALESWARAPPA ENGINEERING COLLEGE

(FORMERLY VIJAYANAGAR ENGINEERING COLLEGE)

CANTONMENT, BALLARI - 583104. (KARNATAKA)

1653

(AFFILIATED TO VISVESWARAIAH TECHNOLOGICAL UNIVERSITY, BELAGAVI & APPROVED BY AICTE, NEW DELHI)

e-mail: principalrymec@gmail.com

Website: www.rymec.in

To

The Honourable Secretary
V.V Sangha. Bellary

Respected sir,

V. V. SANGHA,
BELLARY

Date: 04.3.2017

6 MAR 2017

Inward No.....1306

Signature.....

Sub: Basketball Court Bills

Ref: Report submitted by Civil Engg. Department

With respect to the above subject and reference I am here with forwarding the report
subjected by the HOD of Civil Engineering Department for your good office for kind information
and further action in this matter

Thanking you sir

[Signature]
04/03/2017
Principal

(Dr. Hiregoudar Yerrennagoudaru)

PRINCIPAL

R.Y.M. Engineering College
(Formerly Vijayanagar Engg. College).
Contonment, BELLARY-583 101.

To,
The Principal
R.Y.M.E. College, Ballari

Date: - 07/02/2017

Respected Sir,

Subject: - Payment of bill for Basketball court-reg.

With respect to the above mentioned subject following rectification/repair has to be carried out to release the bill amount,

1. Playing court area is not in a single level.
2. Cracks have been developed in the playing area, which has to be rectified.
3. Initially the foundational detail drawings and treatment made to the soil to lay the foundation is not submitted.
4. Actually the work completed has to be inspected by V.V. Sangha's resident engineer Sri.Ravi Kumar and direction has to be given to release the bill. Since the work order issued by V.V. Sangha's it is mandatory.

Hence I request you to inform Sangha's resident engineer and to clarify the above said points to release the bill.

Thanking you,

Adnanagouda
(ADANAGOUDA) 7/2/17

Forwarded to
principal.
mm
07/02/2017

F



893/1-2-17

Sai Aqua Incorporation

No.16, 6th Cross, 9th Main, Friends Colony, ST Bed, Bangalore 560 047

Phone/Fax: 080-2553 5522 Mob: 98450 05226

Email: saiaquainc@gmail.com

TIN No.: 29140695328 ST: AEEPR7412PSD001

PROFORMA INVOICE

Client: RAO BAHADUR Y MAHABALESWARAPPA ENGG COLLEGE, Cantonment, Bellary 583 104. Email: principalrvmec@gmail.com Contact: The Chairman / The Principal TIN/PAN #:	Invoice No.: PROFORMA/5/16-17 Date: 11-01-2017 Order No.: work order Date: 21-Apr-16 Project Ref: RYMEC Basketball Court Payment Terms: as per terms mentioned below Payment Due Date: Immediate
--	---

Sr. No.	Description	Uom	Quantity	Rate (Rs.)	Amount (Rs.)
1	Basketball Court : Construction of Basketball court with 6 layer Synthetic layer and supply and erection of poles, boards with dunken rings Advance Received till date: 574200 437372 total: 1011572 balance to be received: 466146 E & O.E.	LS	1	1272250	1272250

Amount in Words: Rupees Fourteen Lakhs Seventy Seven Thousand Seven Hundred and Eighteen Only (Incl of taxes)	Nett Total: Rs. 1272250 Add: VAT @ 14.5% on 70% 129133 Add: ST @ 15% on 40% 76335 Gross Total: Rs. 1477718
---	---

Terms and Conditions:

1. Payment to be paid either by Cheque / DD favouring " Sai Aqua Incorporation"
2. Bill once sent will be treated as " Final and Correct" after 3 days of submission if we do not hear back on accuracy of the Bill.
3. If Payment, is not received on due date, interest @ 24% p.a. will be charged and work will be stalled. We shall not be responsible for delay in works due to delay in payment
4. Approval for tiles, granite to be approved before 22nd of October to enable us to complete works as per your schedule.
5. Work to commence only after 2 days of receipt of the PO/Work Order and advance.
6. All disputes are subject to Bangalore Jurisdiction only.

Our Bankers:

Syndicate Bank
Shoolay Branch , 28 Residency Road, Bangalore 560 025
Accountee : M/s. Sai Aqua Incorporation
Account type: CURRENT ACCOUNT
Account no.: 04181010006676
RTGS Code : SYNB0000418

for Sai Aqua Incorporation

Authorised Signatory

ORIGINAL / DUPLICATE / OFFICE COPY



To Hon of wri / Sri Adanaga
please verify & certify
01/02/2017



893/1-2-17

Sai Aqua Incorporation

No.16, 6th Cross, 9th Main, Friends Colony, ST Bed, Bangalore 560 047

Phone/Fax: 080-2553 5522 Mob: 98450 05226

Email: saiaquainc@gmail.com

TIN No.: 29140695328 ST: AEEPR7412PSD001

INVOICE

Client:	RAO BAHADUR Y MAHABALESWARAPPA ENGG COLLEGE, Cantonment, Bellary 583 104.	Invoice No.:	SAI/13/2016-17	Date:	05-Aug-2016
Email:	principalrymec@gmail.com	Order No.:	Email/discussion	Date:	21-Apr-16
Contact:	The Principal	Project Ref:	RYMEC BASKETBALL COURT		
TIN/PAN #:		Payment Terms:	As per WO		
		Payment Due Date:	5 working days from the date of Invoice		

Sr. No.	Description	Uom	Quantity	Rate (Rs.)	Amount (Rs.)
1	ABSTRACT Construction of 3 Lane seating for Volleyball court	L.S.	1	200000	200000
2	Construction of 3 Lane seating for Basketball court	L.S.	1	370000	370000
E & O.E.					

Amount in Words:

Rupees Six Lakhs Sixty two thousand and fifty five only
(Incl of all taxes)

Nett Total: Rs.	570000
Add: VAT @ 14.5%	57855
Add: ST @ 15%	34200
Gross Total: Rs.	662055

Terms and Conditions:

1. Payment to be paid either by Cheque / DD favouring " Sai Aqua Incorporation"
2. Bill once sent will be treated as " Final and Correct" after 3 days of submission if we do not hear back on accuracy of the Bill.
3. If Payment, is not received on due date, interest @ 24% p.a. will be charged and work will be stalled. We shall not be responsible for delay in works due to delay in payment
4. Approval for tiles, granite to be approved before 22nd of October to enable us to complete works as per your schedule.
5. Work to commence only after 2 days of receipt of the PO/Work Order and advance.
6. All disputes are subject to Bangalore Jurisdiction only.

Our Bankers:

Syndicate Bank
Shoolay Branch , 28 Residency Road, Bangalore 560 025
Accountee : M/s. Sai Aqua Incorporation
Account type: CURRENT ACCOUNT
Account no.: 04181010006676
RTGS Code : SYN00000418

for Sai Aqua Incorporation

Authorised Signatory

ORIGINAL / DUPLICATE / OFFICE COPY



BLUE IVY

Detailed Bill - Annexure to Abstract Invoice no. SAI/13/2016-17 dtd: 05-Aug-2016

FOR RYMEC COLLEGE, BALLARI.

- 1 Filling New Gravel** (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications.

Passage	1	35.00	2.00	0.45	31.50	cum	385.46	12141.99
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- 2 Providing and laying in position plain cement concrete** of nominal **mix M7.5** with OPC cement @ 180kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.

Pillar bottom	14	0.45	2.50	0.15	2.36	cum		
	0	0.00	0.00	0.00	0.00	"		
					<u>2.36</u>	cum	3886.05	9180.79

- 3 Providing and laying in position reinforced cement concrete** of nominal **mix 1:2:4** with 20mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for R.C.C. beams, columns of all sizes in foundation plinth and superstructure ground floor level for roof slabs, staircase, lintels, columns, including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.

Sitting Slab	3	0.75	34.00		76.50	sqm		
					<u>76.50</u>	sqm	1050.00	80325.00

- 5 Providing and constructing precast concrete solid blocks** with compressive strength not less than 35Kg/sqm with cement mortar 1:4 masonry (quoin, jamb, closer blocks) with solid concrete blocks of size 40x15x20 cms conforming to I.S. 2185/1965 in superstructure including cost of materials, labour charges, specifications.

Pillar	14	1.00		1.00	14.00	nos		
					<u>14.00</u>	nos	4300.00	60200.00

- 7 Providing T.M.T Steel reinforcement** for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.

sitting		7.80	100		780.00	Kgs		
					0.7800	MT	71704.50	55929.51

- 8 Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectanglurs / polygon in plan** including cost of all materials, labour complete as per specification.

Sitting area	3	0.75	-	34.00	76.50	sqm	358.00	27387.00
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BLUE IVY

Detailed Bill - Annexure to Abstract Invoice no. SAI/13/2016-17 dtd: 05-Aug-2016

FOR RYMEC COLLEGE, BALLARI.

- 1 Providing and laying in position **plain cement concrete** of nominal **mix M7.5** with OPC cement @ 180kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.

Pillar bottom	8	0.45	2.50	0.15	1.35	cum		
	0	0.00	0.00	0.00	0.00	"		
					<u>1.35</u>	cum	3886.05	5246.17

- 2 Providing and laying in position **reinforced cement concrete** of nominal **mix 1:2:4** with 20mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15 cms thick, brated for R.C.C. beams, columns of all sizes in foundation plinth and superstructure ground floor level for roof slabs, staircase, lintels, columns, including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.

Sitting Slab	3	0.75	18.00		40.50	sqm		
					<u>40.50</u>	sqm	1050.00	42525.00

- 5 Providing and constructing **precast concrete solid blocks** with compressive strength not less than 35Kg/sqm with cement mortar 1:4 masonry (quoin, jamb, closer blocks) with solid concrete blocks of size 40x15x20 cms conforming to I.S. 2185/1965 in superstructure including cost of materials, labour charges, specifications.

Pillar	8	1.00		1.00	8.00	nos		
					<u>8.00</u>	nos	4300.00	34400.00

- 7 Providing **T.M.T Steel reinforcement** for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.

sitting	4.20	100		420.00	Kgs			
				0.4200	MT	71704.50	30115.89	

- 8 Providing and removing **centering**, shuttering, strutting, propping etc., for **columns**, pillars, piers, abutments, post and struts, square / rectanglurs / polygon in plan including cost of all materials, labour complete as per specification.

Sitting area	3	0.75	-	18.00	40.50	sqm	358.00	14499.00
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- 16 Providing 25mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.

sitting place (top)	3	0.75	18.00	40.50	sqm		
sitting place (bottom)	3	0.75	18.00	40.50			
Pillar L-shape outside	8	0.90	2.70	19.44			
Pillar L-shape inside	8	0.90	2.70	19.44			
				<u>119.88</u>	sqm	380.00	45554.40

- 21 Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications.

sitting place (top)	3	0.75	34.00	76.50	sqm		
sitting place (bottom)	3	0.75	34.00	76.50	"		
Pillar L-shape outside	8	0.90	2.70	19.44			
Pillar L-shape inside	8	0.90	2.70	19.44			
				<u>191.88</u>	sqm	135.00	25903.80

- 25 Miscellaneous & other charges

7001.91

Nett Total Rs =	<u>200000.00</u>
Add: Vat @ 14.5%	<u>20300.00</u>
Add: ST @ 15%	<u>12000.00</u>
Gross Total Rs =	<u>232300.00</u>

Rupees Two Lakh Thirty Two Thousand Three Hundred Only (Incl of all Taxes)



893/12-17

Wednesday, 1st February 2017

To,
The Chairman / The Principal,
Rao Bahadur Y Memorial Engg College,
Cantonment Road,
Bellary.

Respected Sirs,

Sub: Completion of Basket Ball Court Works
Ref : VVS/WO/BBCOURT/2015-16/688 dtd: 03/11/2015

With reference to the above, we wish to inform that we have completed all the works pertaining to the Basket Ball Court Works. We have done the final marking as per your Coach's instructions.

We have also done the following additional works at site as per the following details:

- | | |
|---|----------|
| a) Supply & laying of RCC of M20 grade all around the main court - | 27.50M3 |
| b) Supply & laying of RCC of thickness of upto 100mm with finishing - | 25.80M3 |
| c) Plastering with necessary finishing and curing complete - | 258.33M2 |

We handover the court to your caretaking and request you to ensure that no one misuses the court and spoil the works done at site. We request you to confirm the same.

We request you to kindly release the balance payment at the earliest for the invoices being submitted today. Kindly Oblige.

Yours Sincerely,
for SAI AQUA INCORPORATION

Prasanna R
Authorised Signatory

BLUE IVY

ESTIMATION FOR ADDITIONAL WORKS BESIDES THE MAIN COURT FOR RYMEC COLLEGE, BALLARI.

- 1 Supply and laying of Reinforced Cement concrete of nominal mix 1:2:4 with of thickness 75mm to 100mm with necessary finishing and curing complete

Quantity	1.00	25.83	cum		
	0.00	0.00	"		
		<u>25.83</u>	cum	4250.00	109777.50

- 2 Supply and plastering with necessary finishing and curing complete

Quantity	1.00	258.33	sqm		
		<u>258.33</u>	sqm	380.00	98165.40

- 3 Miscellaneous Works - Re-digging of Pole concrete for a fresh pole

Quantity	2.00	2.00	nos		
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<u>2.00</u>	nos	21000.00	42000.00
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Total Rs =	<u>249942.90</u>
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Add: VAT @ 14.5% on 70% Value	Rs.	25369.20
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Add: ST @ 14.5% on 40% value	Rs.	14996.57
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Grand Total Rs.	290308.68
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(Rupees Two Lakh Ninety Thousand Three Hundred and Nine Only)



V V SANGHA'S RYM ENGINEERING COLLEGE 2016-17
CONTONMENT
BELLARY - 583103

Journal Voucher

No. : 181

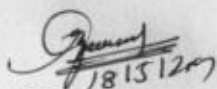
Dated : 17-May-2017

Particulars	Debit	Credit
CCTV & Security System Dr	2,500.00	
To H B Ramudu (Labour Contractor)		2,475.00
New Ref 181 2,500.00 Cr		
New Ref 181 25.00 Dr		
To TDS - 194 C		25.00
	₹ 2,500.00	₹ 2,500.00

On Account of :

bill dtd 16-5-17 - pole fixing
work was carried out by H.B.
Ramudu (including materials
to fix the pole) near Canteen
Block of RYMEC campus - kind
atte: Adanagoud and B.
Sreepathi

Authorised Signatory


18/5/2017

PRINCIPAL



CHAIRMAN

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARI-583 104.

To,
The Principal
R.Y.M.E. College, Ballari

Date: - 16/05/2017

Respected Sir,

Subject: - Payment of bill for CC Camera Pole fixing work at near Canteen Block, RYMEC Campus, Ballari - Reg.

With reference to above subject, in order to CC Camera Pole fixing work at near Canteen Block RYMEC Campus, Ballari in this connection the work was entrusted to Sri. H.B.Ramadu to the same.

The total payment amount is Rs.2,500/- (including material to fix the pole) *B*
So I request to pay the bill amount to Sri. H.B. Ramadu.

Thanking you,

H B Ramadu

*Respected Sir
work is completed
Pl. Release the bill
2,500/- to Ramadu. H
Adarsh
16/5/17
(ADARSH GOUDA)*

Submitted to principal,

Sir,

*As per the direction of chairman, GC,
CCTV pole fixing work was carried out
near canteen to install CCTV.
Kindly inform A/c section to pay*

*— S. Sreepathi
16/5/17*

(Dr. S. Sreepathi)

[Signature]
16/5/2017
PRINCIPAL
R.Y.M. Engineering College
(Formerly Vijayanagar Engg. College),
Contonment, BELLARY-583 101.





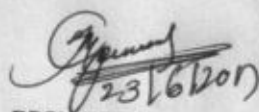
Journal Voucher

No. : 303

Dated : 23-Jun-2017

Particulars	Debit	Credit
CCTV & Security System <i>Dr</i>	2,61,985.00	
To Orion Security Solution		2,61,985.00
New Rd 303 2,61,985.00 Cr		
On Account of : INVOICE NO. 143 DTD 31-5-17 - Being the supply of 10 nos. of 2 mp hd cameras, one 2 MP full HD IP camera, 500 mtr cable, 12 v 2 A power adapter 10 no. and other materials for CCTV which are installed at main road and at entrance arch 2 nos. - kind atten sreepathi sir		
	₹ 2,61,985.00	₹ 2,61,985.00

Authorised Signatory


23/6/2017

PRINCIPAL



CHAIRMAN

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARI-583 104.

Unread
DAB
14-14-14

Rao Bahadur Y Mahabaleswarappa Engineering College, Bellary
DEPARTMENT OF INFORMATION SCIENCE & ENGINEERING

Date: 22-06-2017

To

The Principal,
RYM Engineering College,
Bellary

Respected sir,

sub :- CCTV Work completion report – reg

w.r.t the above subject, it is hereby certify that CCTV installation work was carried out as per the direction of Chairman, GC, RYMEC at locations where Biometric devices are installed (7 Nos.) and PTZ camera's at Main Road and at entrance (arch) (02 Nos). The work is completed and the cameras are working correctly with proper streaming. Kindly inform Stores Dept for stock ledger entry and after that recommended for the payment.

Kindly do the needful.

Thanking You,

Your's Truly


Dr. B. Sreepathi

(Dr.B.Sreepathi)
HOD-ISE
RYMEC

To store
please enter into the
stock ledger

[Signature]
22/6/2017
PRINCIPAL
R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARI-587 104,
STORE SECTION

INVOICE

 Orion Security Solutions #A-7, 1st Floor, Balaji Plaza, Raghavendra Talkies Road, Bellary - 583101 Email : ashokpatil.sb@gmail.com Cell : +91 9980147668 web : www.orionsecuritysolutions.co.in Tin : 29631106678	Invoice No : 143	Invoice Date : 31-05-2017
	Delivery Note :	Mode/Terms of Payment
	Supplier Ref :	Other Ref/Mode Of Delivery :
	Buyer Order No :	Destination :
Buyer Name : PRINCIPAL RYMEC COLLEGE Address : CONTAINMENT BALLARI Cell : 9448173113 Tin :	Terms of Delivery	

SlNo	Description of Goods	Rate	Quantity	Free Qty	Vat %	Amount
1	2MP BULLET CAMERA ✓	4400.00	7.00	0.00	5.50	30800.00
2	2MP 30X IP SPEED DOME ✓	74250.00	2.00	0.00	5.50	148500.00
3	CAT-5 NETWORK	45.00	430.00	0.00	5.50	19350.00
4	OFC CABLE FOR METR	60.00	387.00	0.00	5.50	23220.00
5	12V/2AMPS ✓	500.00	7.00	0.00	5.50	3500.00
6	SAFETY BOX	276.90	8.00	0.00	5.50	2215.20
7	8 PORT 10/100MBPS ✓	2300.00	1.00	0.00	5.50	2300.00
8	PTZ POWER SUPPLY SAFETY BOX ✓	400.00	2.00	0.00	5.50	800.00
9	OFC MEDIA CONVERTER ✓	3500.00	2.00	0.00	5.50	7000.00
10	TERMINATION BOX ✓	650.00	2.00	0.00	5.50	1300.00
11	EACH SPLICING CHARGE	500.00	2.00	0.00	0.00	1000.00
12	EACH PATCH CHORD	450.00	2.00	0.00	5.50	900.00
13	EACH CAMERA INSTALLATION	650.00	9.00	0.00	0.00	5850.00
14	12V/10AMPS SMPS	1950.00	1.00	0.00	5.50	1950.00
					Discount	0
					Output vat@2.0%	0
					Output vat@5.5%	13300.94
					Output vat@14.5%	0
					Total	261985.94

Amount Chargable (in words)
two lakh sixty one thousands nine hundred and eighty six Rupees . Only

Declaration
We declare that this invoice shown the actual price of the goods described and that all particulars are true and correct

For Orion Security Solutions
Authroised Signatory

Submitted to principal Sir,
Recommended for payment
after the stock entry

— Beggs
22/6/17

Sr
Bill Copied in non Consumable
Stores Book Page NO 84 dated
23-06-2017. only Ticked Items entered.

Proes
23/06/2017

23/6/2017

PRINCIPAL
R.Y.M. Engineering College.
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARI-591 104.
STORE SECTION



ವೀರಶೈವ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ, ಬಳ್ಳಾರಿ.

Principal (08392) - 245328

Off: 244809

Fax: 242148

ರಾವ್ ಬಹದ್ದೂರ್ ವೈ.ಮಹಾಬಲೇಶ್ವರಪ್ಪ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಬಳ್ಳಾರಿ

(ಪೂರ್ವದಲ್ಲಿ ವಿಜಯನಗರ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ)

THE VEERASAIVA VIDYAVARDHAKA SANGHA'S

RAO BAHADUR Y. MAHABALESWARAPPA ENGINEERING COLLEGE

(FORMERLY VIJAYANAGAR ENGINEERING COLLEGE)

CANTONMENT, BALLARI - 583104. (KARNATAKA)

8958

(AFFILIATED TO VISVESWARAIAH TECHNOLOGICAL UNIVERSITY, BELAGAVI & APPROVED BY AICTE, NEW DELHI)

e-mail: principalrymec@gmail.com

Website: www.rymec.in

Date : 15/4/2017

To

ORION SECURITY SOLUTIONS

Ballari - 583101

Sub : Purchase Order for CAMERA INSTALLATION - reg

Ref : Quotation dated 7-4-2017

Dear Sir / Madam

With reference to the above subject, it is hereby purchased order is placed for installation of CCTV Cameras in the RYMEC campus. Following are materials/items to be installed as per your quotation dated 7/4/17 and negotiation with Chairman, RYMEC.

S.No	Particulars	Qty	Rate Per Unit	Amount
1	2 MP HD IP Bullet Cameras	10	4400/-	44,000/-
2	2 MP Full HD IP PTZ Camera Including Pole Fixation	1	78,000/-	78,000/-
3	Cable Cabling Case piping and conduit	500 mtr	45 per mtr	22,500/-
4	12v 2A power adapter	10	550/-	5500/-
5	Power Supply safety box	10	300/-	3000/-
6	8 port 10/100/1000	1	2300/-	2300/-
7	OFC media convertor	2	2500/-	5000/-
8	Ofc cable (as per actuals)	350	60/-	21000/-
	Taxes as applicable			1,81,000/-

Thanking you

Your's truly

(Dr.Yerranagoudaru Hiregoudaru)

PRINCIPAL

Encl: Terms and Conditions as per Trust & Institute regulations



To,
M/s. RYMEC college
bellary

Date: 07.04.2017

Handwritten signature and date 07/04/17

Dear Sir,

Subject: Budgetary Estimate for Design, Supply, Installation, and Testing & Commissioning of Security management system based on CCTV for various premises

With reference to the above subject, our Detailed Survey of your plant and discussion had with you & Plant maintenance staff on 06th April 2017, we have designed the best possible configuration for Closed Circuit Television (CCTV) System which suits your specific industry requirement as follows...

SI No	PARTICULAR	RATE/ UNIT	QTY	TOTAL PRICE	VAT 14.5% 5.5% SERVICE TAX 12.36%	TOTAL/ AMOUNT
01	<ul style="list-style-type: none"> 2 MP HD IP bullet Camera - 30Mtr. 1/2.7" 2Megapixel progressive scan CMOS 25/30fps@1080P H.264 and MJPEG dual-stream encoding DWDR, Day/Night(ICR), Auto Iris, 3DNR, AWB, AGC, BLC 3.6mm fixed lens (6mm optional) Array Range of 30 Mtrs, IP67, PoE Mobile Software: iCMOB, gCMOB, wCMOB CMS Software: KVMS Pro, vOptimus Pro MAKE:CPPLUS MODEL:CP-UNC-DA20L3S	4800 <i>4400/-</i>	10	48000	2640	50,640
02	2 MP Full HD IP IR PTZ Camera <ul style="list-style-type: none"> 1/2.8" CMOS Image sensor Powerful 30x Optical and 16x Digital zoom Support Triple-streams encoding 	78,000 <i>with poles fixing</i>	01	78,000	4,290	82,290

Handwritten circled 'L1' and a checkmark

	<ul style="list-style-type: none"> Max. 25/30fps@1080P and 50/60fps@720P Resolution DWDR, Day/Night(ICR), Ultra DNR, Auto iris, Auto focus Up to 300 Presets, 8 Tour, 5 Pattern, 5 Auto scan Max 400°/s pan speed, 360° endless pan rotation IR Range of 100 Mtr. Built-in 2/1 alarm in/out, IP66, PoE Plus Mobile Software: iCMOB, gCMOB, wCMOB CMS Software: KVMS Pro, vOptimus Pro <p>MAKE:CPPLUS MODEL:CP-UNP-2030TL10-P</p>					
03	Cable cabling case capping piping and conduit	45/mtr 55rs/mtr	500mtrs	27500	1,513	29,013
04	12v 2amps power adapter	550	10	5500	303	5,803
05	Power supply safety box	300	10	3000	165	3,165
06	8 port switch 10/100/1000	2300	01	2300	127	2,427
07	Installation charges					5% of material cost
Total:						1,73,338

Amount in words: rupees one lakh seventy three thousand three hundred thirty eight only...

Note: During installation, system may require minor changes with or without extra/ quoted supporting accessories, in the interest of smooth foolproof CCTV system. The same shall be brought to your notice

TERMS & CONDITIONS:

1. All the above rates are FOR Destination.
2. All the goods are warranted against manufacturing defects for 12 months
3. 50% Amount advance along with confirmed order.
4. Balance 50% immediately after installation & commissioning.
5. Validity of this quotation: Fifteen days from the above date.
6. Cabling work by customer Electrician or Cabling expenses shall be borne by customer.
7. Delivery of goods of shall be within 1-2 weeks from the above date of receipt of confirmed order.

Assuring of best attention at all times, we look forward to receive your valued order.

Above proposal is for your kind information & necessary further action, For any clarification, please feel free to contact us, we are just a phone call away, Assuring of our best attention at all times, we looking forward to your valued order, Thanking you sir.....

Cordially yours

Submitted to principal sir,
Quotation is negotiated day chairman
Sir & billing will be based on
actuals
- Begal
7/4/17

Forwarded to
Hon. chairman Sir
for kind approval
[Signature]
07/4/2017

For **Orion** security solutions

Managing director

(Ashok s.b) PH: 9980147668



V V SANGHA'S RYM ENGINEERING COLLEGE 2017-18

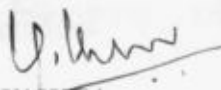
CONTONMENT
BELLARY - 583103


Journal Voucher

No. : 659

Dated : 20-Sep-2017

Particulars		Debit	Credit
Antivirus Software	Dr	895.00	
To B SREEPATHI (Staff)			895.00
<p>On Account of :</p> <p>being the purchase of McAfee total protection 2017 - Anti virus for unlimited devices which is a special offer available from eBay in website by sreepathi for dept of dept of information science.</p>		₹ 895.00	₹ 895.00


PRINCIPAL
R.V.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARI-583 104.


CHAIRMAN

Authorised Signatory

Fwd: ORDER: McAfee Total Protection 2017 1 Year License For Unlimited Devices Antivirus 2016

Ravi kiran <ravikiran1312@gmail.com>
To: Sreepathi Sir <sreepathib@gmail.com>

Mon, Aug 21, 2017 at 8:39 AM

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

From: "eBay" <ebay@ebay.com>

Date: Aug 21, 2017 08:38

Subject: ORDER: McAfee Total Protection 2017 1 Year License For Unlimited Devices Antivirus 2016

To: <ravikiran1312@gmail.com>

Cc:

Thanks for your purchase.

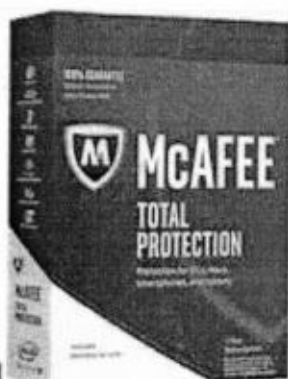


Hi 6Ravi - Order confirmed. eBay will update you when your order ships to Sri Sai Nilayam, Plot No 42, Behind FGAG Church, , Vidhya Nagar, Ballari

PAID : US \$13.13 with PayPal

Free shipping.

[View order details](#)



+2017
Original latest version

McAfee Total Protection 2017 1 Year License For Unlimited Devices Antivirus 2016

Please contact seller for more information.

Item Id: 282483656802

Transaction Id 1718398058018

Quantity: 1

Submitted to principal
Sir,
with your permission,
Unlimited Antivirus Kit was
purchased at \$13.13. ie 895/-
Infam A/c Section to pay
Begrader
14/9/17

Email reference id: [#a9b262ed8fa542d49f382c1a21f3504b#]

We don't check this mailbox, so please don't reply to this message. If you have a question, go to Help & Contact.

eBay sent this message to 6Ravi Kiran (ravi1312). Learn more about account protection. eBay is committed to your privacy. Learn more about our privacy notice and user agreement.

Fwd: Receipt for your paym... X

https://mail.google.com/mail/u/0/#inbox/15e02c4a159a537f

This version of Chrome is no longer supported. Please upgrade to a supported browser. Dismiss

Google

Gmail -

Click here to enable desktop notifications for Gmail. [Learn more](#) [Hide](#)

1 of 4,487

COMPOSE

Inbox (373)

Starred

Important

Sent Mail

Drafts (46)

[imap]/Sent

[imap]/Trash (8)

Pinxhe Waiting List

sreepathi +

3 invites

rashmi ashtagi, libra...

Kavitha A

Hi Sir, Good Afternoon, Hi

Manohar Madgi

Hello sir, how r u?

Description	Unit price	Qty	Amount
McAfee Total Protection 2017 1 Year License For Unlimited Devices Antivirus 2016	\$13.13 USD	1	\$13.13 USD
Item Number 282483656802			

ebay

Postage and packaging	\$0.00 USD
Insurance - not offered	---
Total	\$13.13 USD
Payment	\$13.13 USD

This charge will appear on your credit card statement as "PAYPAL *SUPERSTOREL"

Payment sent to superstorelk@gmail.com

From amount	₹ 895.0	INR
To amount	\$13.13 USD	

Exchange rate: 1 Indian Rupee = 0.0148900 US dollars

Currency conversion: To complete this transaction, we've converted the payment amount to the currency of your card. Our currency conversion processing fee was added to the exchange rate, set by an external financial institution. For more information about fees, see "Exhibit A - Fees" in our User Agreement.

start

Fwd: Receipt for you...

2:17 PM

Beegal

14/9/17

Rao Bahadur Y Mahabaleswarappa Engineering College, Bellary
DEPARTMENT OF INFORMATION SCIENCE & ENGINEERING

Date: 21-07-2017

To

The Principal,
RYM Engineering College,
Bellary

Respected sir,

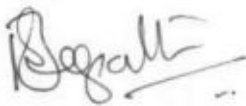
sub :- Purchase of Antivirus through online – reg

w.r.t the above subject, I am hereby requesting your kind self to permit to purchase McAfee total protection 2017 for unlimited devices which is a special offer available in from eBay.in website which costs US \$13.13 (around Rs890/-). Kindly permit for the same to procure in time.

Kindly do the needful.

Thanking You,

Your's Truly



(Dr.B.Sreepathi)
HOD-ISE & Dean-Exams
RYMEC

Permitted
Y. V. S.
21/8/17

Encl :- Amount Details



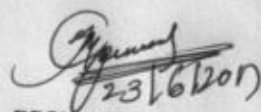
Journal Voucher

No. : 303

Dated : 23-Jun-2017

Particulars	Debit	Credit
CCTV & Security System <i>Dr</i>	<u>2,61,985.00</u>	
To Orion Security Solution New Rd 303 2,61,985.00 <i>Cr</i>		<u>2,61,985.00</u>
On Account of : INVOICE NO. 143 DTD 31-5-17 - Being the supply of 10 nos. of 2 mp hd cameras, one 2 MP full HD IP camera, 500 mtr cable, 12 v 2 A power adapter 10 no. and other materials for CCTV which are installed at main road and at entrance arch 2 nos. - kind atten sreepathi sir		
	<u>₹ 2,61,985.00</u>	<u>₹ 2,61,985.00</u>

Authorised Signatory


23/6/2017

PRINCIPAL



CHAIRMAN

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARI-583 104.

Unread
DAB
14-14-14

Rao Bahadur Y Mahabaleswarappa Engineering College, Bellary
DEPARTMENT OF INFORMATION SCIENCE & ENGINEERING

Date: 22-06-2017

To

The Principal,
RYM Engineering College,
Bellary

Respected sir,

sub :- CCTV Work completion report – reg

w.r.t the above subject, it is hereby certify that CCTV installation work was carried out as per the direction of Chairman, GC, RYMEC at locations where Biometric devices are installed (7 Nos.) and PTZ camera's at Main Road and at entrance (arch) (02 Nos). The work is completed and the cameras are working correctly with proper streaming. Kindly inform Stores Dept for stock ledger entry and after that recommended for the payment.

Kindly do the needful.

Thanking You,

Your's Truly


Dr. B. Sreepathi

(Dr.B.Sreepathi)
HOD-ISE
RYMEC

To store
please enter into the
store ledger

[Signature]
22/6/2017
PRINCIPAL
R.Y.M. Engineering College.
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARI-592 104,
STORE SECTION

INVOICE

 Orion Security Solutions #A-7, 1st Floor, Balaji Plaza, Raghavendra Talkies Road, Bellary - 583101 Email : ashokpatil.sb@gmail.com Cell : +91 9980147668 web : www.orionsecuritysolutions.co.in Tin : 29631106678	Invoice No : 143	Invoice Date : 31-05-2017
	Delivery Note :	Mode/Terms of Payment
	Supplier Ref :	Other Ref/Mode Of Delivery :
	Buyer Order No :	Destination :
Buyer Name : PRINCIPAL RYMEC COLLEGE Address : CONTAINMENT BALLARI Cell : 9448173113 Tin :	Terms of Delivery	

SlNo	Description of Goods	Rate	Quantity	Free Qty	Vat %	Amount
1	2MP BULLET CAMERA ✓	4400.00	7.00	0.00	5.50	30800.00
2	2MP 30X IP SPEED DOME ✓	74250.00	2.00	0.00	5.50	148500.00
3	CAT-5 NETWORK	45.00	430.00	0.00	5.50	19350.00
4	OFC CABLE FOR METR	60.00	387.00	0.00	5.50	23220.00
5	12V/2AMPS ✓	500.00	7.00	0.00	5.50	3500.00
6	SAFETY BOX	276.90	8.00	0.00	5.50	2215.20
7	8 PORT 10/100MBPS ✓	2300.00	1.00	0.00	5.50	2300.00
8	PTZ POWER SUPPLY SAFETY BOX ✓	400.00	2.00	0.00	5.50	800.00
9	OFC MEDIA CONVERTER ✓	3500.00	2.00	0.00	5.50	7000.00
10	TERMINATION BOX ✓	650.00	2.00	0.00	5.50	1300.00
11	EACH SPLICING CHARGE	500.00	2.00	0.00	0.00	1000.00
12	EACH PATCH CHORD	450.00	2.00	0.00	5.50	900.00
13	EACH CAMERA INSTALLATION	650.00	9.00	0.00	0.00	5850.00
14	12V/10AMPS SMPS	1950.00	1.00	0.00	5.50	1950.00
					Discount	0
					Output vat@2.0%	0
					Output vat@5.5%	13300.94
					Output vat@14.5%	0
					Total	261985.94

Amount Chargable (in words)
two lakh sixty one thousands nine hundred and eighty six Rupees . Only

Declaration
We declare that this invoice shown the actual price of the goods described and that all particulars are true and correct

For Orion Security Solutions
Authroised Signatory

Submitted to principal Sir,
Recommended for payment
after the stock entry

— Begal —
22/6/17

Sr
Bill Copied in non Consumable
Stores Book Page NO 84 dated
23-06-2017. only Ticked Items entered.
23/06/2017

23/6/2017
PRINCIPAL
R.Y.M. Engineering College.
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARI-593 104.
STORE SECTION



ವೀರಶೈವ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ, ಬಳ್ಳಾರಿ.

Principal (08392) - 245328

Off: 244809

Fax: 242148

ರಾವ್ ಬಹದ್ದೂರ್ ವೈ.ಮಹಾಬಲೇಶ್ವರಪ್ಪ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಬಳ್ಳಾರಿ

(ಪೂರ್ವದಲ್ಲ ವಿಜಯನಗರ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ)

THE VEERASAIVA VIDYAVARDHAKA SANGHA'S

RAO BAHADUR Y. MAHABALESWARAPPA ENGINEERING COLLEGE

(FORMERLY VIJAYANAGAR ENGINEERING COLLEGE)

CANTONMENT, BALLARI - 583104. (KARNATAKA)

8958

(AFFILIATED TO VISVESWARAIAH TECHNOLOGICAL UNIVERSITY, BELAGAVI & APPROVED BY AICTE, NEW DELHI)

e-mail: principalrymec@gmail.com

Website: www.rymec.in

Date : 15/4/2017

To
ORION SECURITY SOLUTIONS
Ballari - 583101

Sub : Purchase Order for CAMERA INSTALLATION - reg

Ref : Quotation dated 7-4-2017

Dear Sir / Madam

With reference to the above subject, it is hereby purchased order is placed for installation of CCTV Cameras in the RYMEC campus. Following are materials/items to be installed as per your quotation dated 7/4/17 and negotiation with Chairman, RYMEC.

S.No	Particulars	Qty	Rate Per Unit	Amount
1	2 MP HD IP Bullet Cameras	10	4400/-	44,000/-
2	2 MP Full HD IP PTZ Camera Including Pole Fixation	1	78,000/-	78,000/-
3	Cable Cabling Case piping and conduit	500 mtr	45 per mtr	22,500/-
4	12v 2A power adapter	10	550/-	5500/-
5	Power Supply safety box	10	300/-	3000/-
6	8 port 10/100/1000	1	2300/-	2300/-
7	OFC media convertor	2	2500/-	5000/-
8	Ofc cable (as per actuals)	350	60/-	21000/-
	Taxes as applicable			1,81,000/-

Thanking you

Your's truly

(Dr.Yerranagoudaru Hiregoudaru)

PRINCIPAL

Encl: Terms and Conditions as per Trust & Institute regulations



To,
M/s. RYMEC college
bellary

Date: 07.04.2017

Handwritten signature and date 07/04/17

Dear Sir,

Subject: Budgetary Estimate for Design, Supply, Installation, and Testing & Commissioning of Security management system based on CCTV for various premises

With reference to the above subject, our Detailed Survey of your plant and discussion had with you & Plant maintenance staff on 06th April 2017, we have designed the best possible configuration for Closed Circuit Television (CCTV) System which suits your specific industry requirement as follows...

SI No	PARTICULAR	RATE/ UNIT	QTY	TOTAL PRICE	VAT 14.5% 5.5% SERVICE TAX 12.36%	TOTAL/ AMOUNT
01	<ul style="list-style-type: none"> 2 MP HD IP bullet Camera - 30Mtr. 1/2.7" 2Megapixel progressive scan CMOS 25/30fps@1080P H.264 and MJPEG dual-stream encoding DWDR, Day/Night(ICR), Auto Iris, 3DNR, AWB, AGC, BLC 3.6mm fixed lens (6mm optional) Array Range of 30 Mtrs, IP67, PoE Mobile Software: iCMOB, gCMOB, wCMOB CMS Software: KVMS Pro, vOptimus Pro MAKE:CPPLUS MODEL:CP-UNC-DA20L3S	<p>4800</p> <p><i>4400/-</i></p>	10	48000	2640	50,640
02	2 MP Full HD IP IR PTZ Camera <ul style="list-style-type: none"> 1/2.8" CMOS Image sensor Powerful 30x Optical and 16x Digital zoom Support Triple-streams encoding 	<p>78,000</p> <p><i>with poles & fixings</i></p>	01	78,000	4,290	82,290

Handwritten circled 'L' and 'N'

	<ul style="list-style-type: none"> Max. 25/30fps@1080P and 50/60fps@720P Resolution DWDR, Day/Night(ICR), Ultra DNR, Auto iris, Auto focus Up to 300 Presets, 8 Tour, 5 Pattern, 5 Auto scan Max 400°/s pan speed, 360° endless pan rotation IR Range of 100 Mtr. Built-in 2/1 alarm in/out, IP66, PoE Plus Mobile Software: iCMOB, gCMOB, wCMOB CMS Software: KVMS Pro, vOptimus Pro <p>MAKE:CPPLUS MODEL:CP-UNP-2030TL10-P</p>					
03	Cable cabling case caping piping and conduit	45/mtr 55rs/mtr	500mtrs	27500	1,513	29,013
04	12v 2amps power adapter	550	10	5500	303	5,803
05	Power supply safety box	300	10	3000	165	3,165
06	8 port switch 10/100/1000	2300	01	2300	127	2,427
07	Installation charges					5% of material cost
Total:						1,73,338

Amount in words: rupees one lakh seventy three thousand three hundred thirty eight only...

Note: During installation, system may require minor changes with or without extra/ quoted supporting accessories, in the interest of smooth foolproof CCTV system. The same shall be brought to your notice

TERMS & CONDITIONS:

1. All the above rates are FOR Destination.
2. All the goods are warranted against manufacturing defects for 12 months
3. 50% Amount advance along with confirmed order.
4. Balance 50% immediately after installation & commissioning.
5. Validity of this quotation: Fifteen days from the above date.
6. Cabling work by customer Electrician or Cabling expenses shall be borne by customer.
7. Delivery of goods of shall be within 1-2 weeks from the above date of receipt of confirmed order.

Assuring of best attention at all times, we look forward to receive your valued order.

Above proposal is for your kind information & necessary further action, For any clarification, please feel free to contact us, we are just a phone call away, Assuring of our best attention at all times, we looking forward to your valued order, Thanking you sir.....

Cordially yours

Submitted to principal sir,
Quotation is negotiated by chairman
Sir & billing will be based on
actuals
- Begal
7/4/17

Forwarded to
Hon. chairman for
kind approval
[Signature]
10/4/2017

For **Orion** security solutions
Managing director
(Ashok s.b) PH: 9980147668



V V SANGHA'S RYM ENGINEERING COLLEGE 2017-18
CONTONMENT
BELLARY - 583103

Journal Voucher

No. : 604

Dated : 7-Sep-2017

Particulars		Debit	Credit
Building Repair & Main,EEE,Dept	Dr	39,058.00	
Building Repair & Main,Civil Dept	Dr	33,397.00	
Building Repairs & Maint. - College Bldg	Dr	1,33,229.00	
To Gouri Shankar. H.K.			2,03,627.00
To TDS - 194 C			2,057.00
On Account of :			
being the paitning work in civil and EEE dept , class rooms and other college buildings by Gouri Shankar as per work order No. 1206 dated 21-7-17 is taken into a/c			
		₹ 2,05,684.00	₹ 2,05,684.00

PRINCIPAL

CHAIRMAN

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARI-583 104,

Authorised Signatory

ಮೈಸೂರು,
೨. 6/9/17

ಶ್ರೀ,
ಮಾನ್ಯ ಪ್ರಿನ್ಸಿಪಾಲ್
ಆರ್. ಕೆ. ಎಮ್. ಇ. ಸಿ.

ಮೈಸೂರು,
ಶ್ರೀ,

ಪ್ರತಿ:- ತಮ್ಮ ಸರ್ವಿಸ್ ದಂತೆ ಪೋಸ್ಟ್
ಶಿಕ್ಷಣ ನುಡಿದ ಮತ್ತೆ
ದತ್ತ ಬಹುತೇಕ ನೋಡುವ ಬಗ್ಗೆ

ಮೇಲ್ಕಂಡ ವರ್ಷದ ಶ್ರೀ ಪಂಚಾಂಗ ಪ್ರಕಟಣೆ
ಗಾಗಿ H.K. ಸಿಂಹಾಚಾರ್ ಇವರು ತನ್ನ ಪೋಸ್ಟ್ ಶಿಕ್ಷಣ
ಬಣ್ಣ ಕಟ್ಟುವ ಶಿಕ್ಷಣವನ್ನು ಪೂರ್ಣ ಮಾಡಿದ್ದಾನೆ.
ಕೂಡ 65 ತೋರು ಹತ್ತಿ ನನ್ನ ಕೆಲಸ ಲಗತ್ತಿಸುತ್ತೇನೆ.
- ನೆ. ಕೆ. ಕೆ. ಅವರು ಇವರ ಕೆಲಸ ಮತ್ತೆ ವರ್ಷ
ಸೇರಿಸಿ ಬಹುತೇಕ ನೋಡುವ ಬಗ್ಗೆ ನುಡಿದ
- ಕೆಲಸ ಪ್ರಕಟಿಸಿ. ಪಂಚಾಂಗ ಕಟ್ಟುವುದು. 205684 = 102000
(ನೀಡುವ ಬಗ್ಗೆ ವಿದ್ಯಾವಿಷಯ ಸೇರಿಸುವ ಬಗ್ಗೆ ನುಡಿದು) ಇಂತಿವೆ.

ಶ್ರೀ. ಕೆ. ಗೋಪಾಲ್

Respected Sir,
work is completed and
se measure are found
correct. Pl Release
the bill. (Anandappa)
(Anandappa)

To, A/c's

9/9/2017 Amount payable Rs 2,05,684/-
Forwarded to
Principal:
Mn
27/09/17
Five thousand
six hundred eighty
four only

Rs 39058-00	Electrical Lab -
Rs 38397-00	Civil Lab
Rs 1,33,229-00	College Hall.
Rs 2,05,684-00	Govt

2,05,684/-	Electrical Civil College Hall
------------	-------------------------------------

<u>H.O.D. Electrical office</u>			<u>LAB 1</u>	<u>LAB 2</u>
<u>DISTEMPER</u>	WALL	720 FT	R ₁	2880 = 20
"	WALL	600 FT	R ₁	2400 = 20
"	Cealing	750 FT	R ₁	3000 = 20
"	coloums	113 FT	R ₁	452 = 20
"	Ventilator Wall	27 FT	R ₁	108 = 20

<u>ENAMEL</u>	Window Grill	240 FT	R ₁	2400 = 20
	Window ENAMEL	480 FT	R ₁	2400 = 20
	Door Enamel	64 FT	R ₁	320 = 20
	Door Frame	10 FT	R ₁	50 = 20
	Iron Ventilator Enamel	36 FT	R ₁	360 = 20

Electrical LAB 1

<u>ENAMEL</u>	Iron Ventilator	36 FT	R ₁	360 = 20
	Door	74 FT	R ₁	370 = 20
	Window	300 FT	R ₁	1500 = 20
	Window Grill	300 FT	R ₁	3000 = 20

Electrical LAB 2

<u>Enamel</u>	Iron Ventilator	36 FT	R ₁	360 = 20
	Door	74 FT	R ₁	370 = 20
	Window	300 FT	R ₁	1500 = 20
	Window Grill	300 FT	R ₁	3000 = 20

Electrical LAB 3,

<u>ENAMEL</u>	Iron Ventilator	36 FT	R ₁	360 = 20
	Door	74 FT	R ₁	370 = 20
	Window	300 FT	R ₁	1500 = 20
	Window Grill	300 FT	R ₁	3000 = 20

Electrical STAIR CASE PASSAGE

<u>DISTEMPER</u>	WALL	689 FT	R ₁	2756 = 20
	WALL	100 FT	R ₁	400 = 20
	Cealing	265 FT	R ₁	1060 = 20

34,276 = 20

Electrical m/c LAB-5

B/F 34276-20

<u>DISTEMPER</u>	Wall	2 NOS	1794 FT	R, 7176 = 00
	Wall	2 NOS	3760 FT	R, 15040 = 00
	Pillar walls	6 NOS	288 FT	R, 1152 = 00

Electrical STORE

<u>DISTEMPER</u>	WALLS	600 FT	R, 2400 = 00
<u>DOOR ENAMEL</u>		168 FT	R, 840 = 00

STAFF Room 1

<u>DISTEMPER</u>	WALL	330 FT	R, 1320 = 00
	WALL	120 FT	R, 480 = 00
<u>ENAMEL</u>	Wall drop	110 FT	R, 550 = 00

STAFF ROOM 2

<u>DISTEMPER</u>	WALL	250 FT	R, 1000 = 00
	WALL	270 FT	R, 1080 = 00
<u>ENAMEL</u>	WALL drop	220 FT	R, 1100 = 00

STAFF Room 3

<u>DISTEMPER</u>	WALL	375 FT	R, 1500 = 00
	WALL	210 FT	R, 840 = 00
	WALL Ventilator	17 FT	R, 68 = 00
<u>ENAMEL</u>	WALL drop	110 FT	R, 550 = 00

MODEL ROOM

<u>DISTEMPER</u>	WALL	156 FT	R, 624 = 00
	WALL	80 FT	R, 320 = 00

DEPT LIBRARY

<u>DISTEMPER</u>	WALL	576 FT	R, 2304 = 00
	WALL	456 FT	R, 1824 = 00

74444-00

STAFF ROOM NO. 4

Distemper

WALL

1110 FT

R, 560 = 10

WALL

170 FT

R, 680 = 10

cealing

126 FT

R, 504 = 10

ENAMEL

Door

48 FT

R, 240 = 10

STAFF ROOM LAB

Distemper

WALL

282 FT

R, 1120 = 10

WALL

100 FT

R, 400 = 10

cealing

140 FT

R, 560 = 10

Enamel

Door

48 FT

R, 240 = 10

Total Wall Enamel

1058 FT

R, 5290 = 10

Wall Enamel

351 FT

R, 1755 = 10

Enamel

108 FT

R, 540 = 10

Enamel

192 FT

R, 960 = 10

Enamel

72 FT

R, 360 = 10

MOTOR
BEDDING

765 FT

R, 3825 = 10

ENAMEL

Door

74 FT

R, 370 = 10

SHUTTER

420 FT

R, 2100 = 10

(DOUBLE COAT)

CIVIL LECTER HALL 1

Distemper

WALL

1040 FT

R, 4160 = 10

WALL

1040 FT

R, 4160 = 10

Door

148 FT

R, 740 = 10

Enamel

Window

350 FT

R, 1750 = 10

Window Grill

300 FT

R, 3000 = 10

Window

35 FT

R, 175 = 10

Window Grill

30 FT

R, 3000 = 10

Ventilator

54 FT

R, 540 = 10

1,08773 = 10

Lecture HALL 2

8/12 1,08,613 = 0

Distemper

ENAMEL

WALL
WALL

840 FT

R, 3360 = 0

536 FT

R, 2144 = 0

74 FT

R, 370 = 0

DOOR

210 FT

R, 1050 = 0

Window

Window Grill

180 FT

R, 1800 = 0

Window

35 FT

R, 175 = 0

Window Grill

30 FT

R, 300 = 0

Lecture HALL 3

Distemper

Enamel

WALL

546 FT

R, 2184 = 0

WALL

840 FT

R, 3360 = 0

DOOR

74 FT

R, 370 = 0

Window

210 FT

R, 1050 = 0

Window Grill

180 FT

R, 1800 = 0

Window

35 FT

R, 175 = 0

Window Grill

30 FT

R, 300 = 0

Lecture HALL 4

Distemper

ENAMEL

WALL

546 FT

R, 2184 = 0

WALL

840 FT

R, 3360 = 0

DOOR

74 FT

R, 370 = 0

Window

219 FT

R, 1095 = 0

Window Grill

180 FT

R, 1800 = 0

GEO LAB

Distemper

ENAMEL

WALL

1095 FT

R, 4380 = 0

WALL

1840 FT

R, 7360 = 0

DOOR

74 FT

R, 370 = 0

Window

289 FT

R, 1400 = 0

Window Grill

240 FT

R, 2400 = 0

Window

35 FT

R, 175 = 0

Window Grill

30 FT

R, 300 = 0

Ventilator Enamel

54 FT

R, 540 = 0

152945 = 0

Room	out side wall		
<u>Distemper</u>	WALL	365 FT	R, 1460 = 20
Room	^{int} side WALL	430 FT	R, 1720 = 20
<u>ENAMEL</u>	WALL Rope	85 FT	R, 425 = 20
	DOOR	80 FT	R, 400 = 20
<u>Distemper</u>	in side WALL	265 FT	R, 1060 = 20
	WALL	125 FT	R, 500 = 20
	WALL	96 FT	R, 384 = 20
	WALL drop	15 FT	R, 75 = 20
<u>Enamel</u>	KATE WALL drop	99 FT	R, 495 = 20
<u>Distemper</u>	WALL	130 FT	R, 520 = 20
<u>ENAMEL</u>	Enamel	72 FT	R, 360 = 20

ENVIRONMENT LAB

<u>Distemper</u>	WALL	1095 FT	R, 4380 = 20
	WALL	1840 FT	R, 7360 = 20
	WALL	730 FT	R, 2920 = 20
	WALL	100 FT	R, 400 = 20
	WALL	110 FT	R, 440 = 20
	WALL	108 FT	R, 432 = 20
	WALL drop inside	108 FT	R, 540 = 20
<u>Enamel</u>			

Room	partition		
<u>Distemper</u>	WALL	200 FT	R, 800 = 20
	WALL	210 FT	R, 840 = 20
	WALL	140 FT	R, 560 = 20
	WALL	105 FT	R, 420 = 20
<u>ENAMEL</u>	DOOR	120 FT	R, 600 = 20
	Window	420 FT	R, 2100 = 20
	Window Grill	360 FT	R, 3600 = 20
	Window	35 FT	R, 175 = 20
	Window Grill	30 FT	R, 300 = 20
<u>Distemper</u>	WALL	120 FT	R, 480 = 20
	WALL	40 FT	R, 160 = 20
	Cup Boards	132 FT	R, 660 = 20
	Kalte ENAMEL		

STRUCTURAL LAB

18751120

Distemper

WALL
WALL
KATTE
Shutter

400 FT
800 FT
100 FT
200 FT

R₁ 160020
R₁ 320020
R₁ 40020
R₁ 100020

Enamal

CIVIL LIBRARY

Distemper

WALL
WALL
WALL
WALL
WALL

396 FT
352 FT
198 FT
264 FT
30 FT
1200 FT

R₁ 158420
R₁ 140820
R₁ 79220
R₁ 105620
R₁ 12020
R₁ 1200020

Enamal

Window Grill

H.O.D. Office (CIVIL)

Distemper

WALL
WALL

480 FT
180 FT

R₁ 192020
R₁ 72020

Enamal

Door

74 FT

R₁ 37020

Enamal

80 FT

R₁ 40020

Window

70 FT

R₁ 35020

Window Grill

60 FT

R₁ 60020

Window

35 FT

R₁ 17520

Window Grill

30 FT

R₁ 30020

Outside wall

99 FT

R₁ 49520

Outside wall

50 FT

R₁ 25020

Wall drop

54 FT

R₁ 29020

SURVEY STORE

Enamal

Door

74 FT

R₁ 37020

Window

35 FT

R₁ 17520

Window Grill

30 FT

R₁ 30020

CAD HALL Door

74 FT

R₁ 37020

2,17,736 = 20



ವೀರಶೈವ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ, ಬಳ್ಳಾರಿ.

Principal :9448043949

(08392) - 245328

Off: 244809

Fax: 242148

ರಾವ್ ಬಹದ್ದೂರ್ ವೈ.ಮಹಾಬಲೇಶ್ವರಪ್ಪ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಬಳ್ಳಾರಿ

(ಪೂರ್ವದಲ್ಲ ವಿಜಯನಗರ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ)

THE VEERASAIVA VIDYAVARDHAKA SANGHA'S

RAO BAHADUR Y. MAHABALESWARAPPA ENGINEERING COLLEGE

(FORMERLY VIJAYANAGAR ENGINEERING COLLEGE)

CANTONMENT, BALLARI - 583104. (KARNATAKA)

1206

(AFFILIATED TO VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI & APPROVED BY AICTE, NEW DELHI)

e-mail: principalrymec@gmail.com, principal@rymec.in

Website: www.rymec.in

Ref: RYMEC/Civil & EEE Block Painting Work /Work Order/2017-18/

Date: 21.07.2017

WORK ORDER – Painting work at Civil & EEE Department Block, RYME College Campus.

To,
Sri.Gowrishankar
Proprietor
Sri Siddalingeshwara Hardware
Ballari

Sir,
Sub – Work Order of Painting work at Civil & EEE Department Block, RYME College Campus..-Reg.

Ref –your Quotation on dated 06.05.2017 and subsequent discussion

With us on 15.06.2017

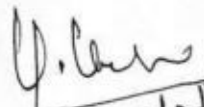
With reference to the above, we are pleased to award work order at Painting work at Civil & EEE Department Block, RYME College Campus to our Institution as per your Quotation dated 06.05.2017 and our subsequent discussion with you on Dated 15.06.2017 with the following specifications(Material and labour charges).

SL. No	Particulars	In Unite	Rate
1	Distemper	1 unit / double coats	400.00
2	Door and Windows	1 Sqft/ Single Coat	05.00
3	Grill work	1sqft / single coat ,	10.00
4	External walls	1 unit (10x10)/ double coats	600.00
5	Border	Running 1 sqft / single coat	06.00
6	Emulsion	1 unit (10 x 10) single coat	800.00

Terms & Conditions of RYMEC.

1. The total value of painting work after measurement
2. As per the quotation dated 06.05.2017 is mentioned. As per work Order within 15 Day work should be completed with good quality.
3. TDS/TIN, Taxes as applicable.
4. Statutory Obligations: Any and/or All Statutory Obligations arising out of this work order shall be the Vendor's responsibility. Any Statutory financial damages incurred by RYMEC due to statutory non-compliance by the Vendor shall be to the account of the Vendor.
5. In case of non-availability of items/material specified in the work/purchase order, the vendor has to make a request for the same and RYMEC with the proper approval, would permit to use equivalent brand
6. Anti-Bribery Policy :The Vendor (Vendors/Suppliers/Agents/Consultants/Contractors) who has a business relationship with RYMEC shall not recourse to any unethical behavior (implicit or explicit) with any employee of RYMEC for the purpose of obtaining an order or any such information that may result in a favorable financial impact. More specifically:-
 - Shall not offer or accept any bribe or use other means of obtaining undue or improper advantage, No Vendor or its representatives or employees shall offer to any employee of RYMEC a kickback, favor, gratuity or anything of value to obtain a favorable treatment or for the advancement of the business.
 - Shall not take advantage of any family/social/political connections in obtaining favour with regard to any order. Merit shall be the sole attribute for association with RYMEC.
 - Shall not offer any gift or entertainment for the purpose of obtaining an order or any undue favor.
7. The Vendor (Vendors/Suppliers/Agents/Consultants/Contractors) shall ensure compliance with all Statutory Obligations and Governmental Norms with respect to Safety and Health of its employees at the workplace.
8. The Vendor (Vendors/Suppliers/Agents/Consultants/Contractors) shall provide a copy of his PAN, VAT Registration, Service Tax Registration, etc. He shall also submit proof of payment of Statutory Taxes paid by RYMEC during the course of this work order, to the Government.
9. Any Legal dispute arising out of this contract shall be settled in the jurisdiction of Bellary Court.
10. The work shall be completed to the satisfaction of RYMEC.

Thanking You,


PRINCIPAL 21/7/17

Copy – 1. The Chairman, G.,C, RYMEC, Ballari.

2. The Accounts Section. (Payment to be made on a submission of a proper invoice by the Vendor, after verifying that the Vendor has submitted invoices with statutory taxes applicable).



V V SANGHA'S RYM ENGINEERING COLLEGE 2017-18
CONTONMENT
BELLARY - 583103

Journal Voucher

No. : 707

Dated : 6-Oct-2017

Particulars		Debit	Credit
Computer & UPS-Civil Dept	Dr	1,850.00	
To Rakshit Infotech Bellary			1,850.00
New Ref 707	1,850.00 Cr		
<p><i>[Signature]</i> PRINCIPAL R.Y.M. Engineering College, (Formerly Vijayanagar Engg. College) Cantonment, BALLARI-583 104.</p> <p><i>[Signature]</i> CHAIRMAN</p>			
On Account of :		₹ 1,850.00	₹ 1,850.00
Invoice # 129 Dtd 28/9/2017 being the supply of Zembroic ZEB-U725 SL NO ZEBVTU725081707982 1/2 hour Backup UPS to Civil Dept.			

Authorised Signatory

(Bill No: 7414 Indent No: 3758 Dtd: 11-9-17 Diesel: 100 ltr)
KA34- 5447 Bus Maintanance
(Bill No: 6069 Indent No: 3748 Dtd: 5-9-17 Diesel: 100 ltr)
KA34-A 8146 Bus Maintanance
(Bill No: 7468 Indent No: 3760 Dtd: 13-9-17 Diesel: 75 ltr)
KA34- A2742 Bus Maintanance
(Bill No: 6008 Indent No: 3743 Dtd: 2-9-17 Diesel: 200 ltr)

Dr 5,862.00
Dr 4,492.00
Dr 11,674.00

To HAVINAL BASANNA ENTERPRISES
New Ref 265

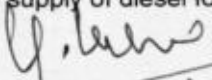
1,47,588.58 Cr

1,47,538.58

On Account of :

Bill No: 1016/1017 Dtd: 15-9-17 Being the supply of diesel for above said buses
from 1-9-17 to 14-9-17

₹ 1,47,588.58 ₹ 1,47,588.58


PRINCIPAL
CHAIRMAN
R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARI-583 104.

Authorised Signatory

TAX INVOICE

M/S. RAKSHITH INFOTECH

COMPUTERS & COMPUTER PHERIPHERALS

Stall No.11, Cosmopolitin Club,

Double Road, Bellary-583 101.

Ph.: 277701, Mobile :9448177777

E-mail :rakshithinfotech@rediffmail.Com

web site : rekshithinfotech .com

Consignee

The principal
RYNEC Engineering College
Bellary

Invoice No.

No 129

Dated

28/09/2017

Terms of Payment

Buyer's Order No.

Dated

Terms of Delivery

Description of Goods

Quantity

Rate

Per

Amount

(1) Zebnorc ZEB-UTIS

81m:

ZEBVT U725031707982

1m

1568200

CUST @ 91.

SGST @ 91.

141200

141200

3

1850200

Total

Remarks

TIN : 29550360307

CST : 82579350) 31-12-03

Declaration

We declare that this Invoice Shows the actual Price of the goods described
and that all particulars are true and Correct**GSTIN: 29AAHFR1215K1Z4**For **M/S. RAKSHITH INFOTECH**

Authorised Signatory

COMPAQ TVS
ELECTRONICS**IBM****hp****HEWLETT
PACKARD**impoter for **PEEYEL** Cabinets . Head Phones . CST Multimedia Speaker 2:1

Subject to Bellary Jurisdiction

TERMS & CONDITIONS

1. Payments should made as per agreed terms. Otherwise interest @ 24% Per anum will be charged Over Dues.
2. Our responsibility ceases the moment goods leave our premises. No Claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards
3. All disputes Subject to Bellary Jurisdiction.
4. Goods once sold will not be taken back or exchanged without proper prior approval.
5. All payments should be made by Account payee Cheque /D.D. and receipt obtained.
6. Warranty on all peripherals / parts / Consumables in as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers
7. **M/s. RAKSHITH INFOTECH** is only a marketing and distribution firm and not a manufacturers.
8. No warranty on burnt, physical damage and track out items.
9. Every Cheques return will attract a penalty of Rs.250/-

To The Principal
Received
the UPS & working
properly

[Signature]
28/9/17
Head of the Department
CIVIL ENGINEERING
(Formerly Vijayanagar Engg. College),
BELLARY-583 104.

[Signature]
Received 12 Hour backup UPS
and Issued to civil dept
Had Bill Recorded Consumable
Stock book page no 91 dated
06/10/2017

[Signature]
06/10/2017

[Signature]
PRINCIPAL
R.Y.M. Engineering College.
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARI-593 104,
STORE SECTION







V V SANGHA'S RYM ENGINEERING COLLEGE 2017-18
CONTONMENT
BELLARY - 583103

Journal Voucher

Dated : 4-Oct-2017

No. : 704

Particulars		Debit	Credit
Furniture & Fixtures - Placement Cell	Dr	4,875.00	
Furniture & Fixtures - Office	Dr	3,900.00	
Class Room Furniture/boards	Dr	500.00	
to NOOR, CARPENTER			9,275.00
<div><div> PRINCIPAL R.Y.M. Engineering College, (Formerly Vijayanagar Engg. College) Cantonment, BALLARI-583 104.</div><div> CHAIRMAN</div></div>			
On Account of :			
being the labour chares for making cupboard doors in admission section 15' 0 x 4.. 0' - 60 ft x rs. 65/- , labour charges wall panelling at placement 75 sq. ft, and other class room notice boards fixing charges by Noor Carpenter is taken into a/c			
		₹ 9,275.00	₹ 9,275.00

Authorised Signatory

Sce

Date: - 03/10/2012

To,

The principal,
R.Y.M.S. College,
Ballari

Sub
Pay
Y.H.S
04/10/12

Sub:- Labour Charges Reg:-

With reference to the above subject, I request to Release the Labour Bill for above items

1. Office admission Section Copyboard

door making labour charge 15'-0" X 4'-0" 60st X 65 = Rs 3900 = ✓

2. Labour Charges for wall Penialing at

Placement Cell

4'-0" X 8'-0" X 1 = 32 st

1'-0" X 8'-0" X 1 = 8 "

1'-0" X 5'-0" X 1 = 5 "

6'-0" X 5'-0" X 1 = 30 " Total 75 st X

Rs 4875 = ✓

3. Bath Room door Fixing corner

Rs 200 = ✓

4. Notice Board Fixing 30x100 corner

Rs 300 = ✓

Total Rs 9275

Thanking you

Respected Sir, Instruct to
Please, Verify the measurements
from the civil Eng. Dept. Forwarded
for your kind Information for record.

J. Som
3/10/12

Civil Dept
denied to
certify &
permitted to pay

Yours Sincerely

Moor

Copied to

9931532766

MOD ~~out~~ with

At depute the
staff to verify
dimension

Y.H.S
04/10/12



Journal Voucher

No. : 739 740

Dated : 11-Oct-2017

Particulars	Debit	Credit
Building Repairs & Maint. - College Bldg	Dr 44,650.00	
H B Ramudu (Labour Contractor)		44,353.00
Agst Ref 1091	15,000.00 Cr	
New Ref 739	29,353.00 Cr	
To TDS - 194 C		297.00
	₹ 44,650.00	₹ 44,650.00

On Account of :

being the staircase room roof laying with ginc sheet (halley Blue sheet) at right wing in main building, Head room dismantling of parapet wall, removing old AC sheets, laying halley blue sheet & new construction of parapet wall using cement bricks, m sand, and cement (bricks - 6750, m sand 3500, 8 bags cement, labour charges, welding charges, and supply of sheets 12 sheets)

PRINCIPAL

CHAIRMAN

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment. BALLARI-583 104.

Authorised Signatory

Name of work : - Staircase Head Room roof laying GRC Sheet (Halley blue sheet) at Right wing main building Head room. Discontinuing of Parapet wall, removing old AC sheets, Laying Halley blue sheet and New Construction of parapet wall using Cement Bricks, M. Sand and Cement including everything at RYMESC. As follows

Name of Contractor : - H. B. Ramu. D.C. Nagar Ballary

Period of work : - 7th, 8th & 9th October - 2017.

- | | | |
|---|---------------------------|---------------------|
| 1. Bricks 16" x 8" x 6" - | 250 nos x @ 27/- | Rs 6750.00 |
| 2. M. Sand | One tractor Trip x 3500/- | Rs 3500.00 |
| 3. 8 Bag Cement | 8 bags x 300/- | Rs 2400.00 |
| 4. Labour Charges. | | Rs 8000.00 |
| 5. Welder Charges for Fixing of Sheet & pipes
Screws etc work. | | Rs 7000.00 |
| 6. Supply of Sheet Halley's blue 12 sheets
Bill Enclosed Bill no 26 dtd 09.10.2017 | | Rs 17000.00 |
| Total | | <u>Rs 44,650.00</u> |

[Rupees Forty four thousand six hundred fifty only]

Total Amount Rs 44,650.00

Less Advance taken from H. B. Ramu 15,000.00

Balance amount to pay Rs 29,650.00

Sr
Stair Case head Room
Sheet laying, Construction of
Parapet wall etc work completed

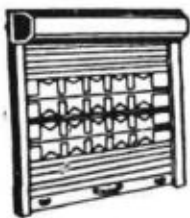
Done

10.10.2017

PRINCIPAL
R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARI-593 104.
STORE SECTION

Pay
Rs 29,650.00

10/10/17

**CASH BILL**

Cell : 98451 28304

S.H.N. ENGINEERING WORKS

GENERAL MECHANICAL WORKS


Specialist in : Works of Lathe, Welding, Grills, Gates & Windows Etc.,
Opp. Buda Office, Beside School Gatti, BALLARI.

No. 26

Date : 9-10-2013

M/s.

Principal. R.V. E.C.

Sl. No.	Particulars	Rate	Total Amount
	Hallway blue 12 sheet 14' x 3' Total 12 sheets x Rs 1400/- Screws		16800 = 00 200 = 00
			
	[Rs Seventeen thousand only]	TOTAL	Rs 17000 = 00

For. **S.H.N. ENGINEERING WORKS**

S. N. B. S.
Proprietor / Manager

To,
The Principal,
Raj Mah College,
Bellary
Respected Sir

Date: 06.10.2012

Sub: Staircase both side roof sheet & Mason work.

With reference to the above subject, Main building's both side Stair Case Sheet roof damaged to lot now for Roof Metal Sheet estimate as follows.

1. Zinc Sheet :- 20 Sheet both side 14 Sheet	Rs 19600.00
2. Labour Charges :- Rs 1000/-	Rs 1000.00
3. Bricks - 250 no x @ 27/-	Rs 6750.00 Rs 6250.00
4. M. Sand - 1 Ton	Rs 3500.00
5. Cement 8 Bags	Rs 2400.00
6. Labour	Rs 8000.00
	<u>Rs 143750.00</u>

[Rupees Fourteen Thousand Seven hundred fifty only]

Rs 18000.00
Rs 6250.00
Rs 3500.00
Rs 2400.00
Rs 8000.00

H.B. Ramu

Permitted

Total Rs 38150.00

Rs 2500/-

Y. S. S. S.
06/10/12

[Rupees Thirty eight thousand one hundred fifty only]



Journal Voucher

Dated : 14-Oct-2017

Particulars		Debit	Credit
Building Repairs & Maint. - College Bldg			
To H B Ramudu (Labour Contractor)		6,310.00	6,247.00
New Ref 770	6,310.00 Cr		
New Ref 770	63.00 Dr		
To TDS - 194 C			63.00
On Account of :			
Being the supply of materials like Bricks of 30 Nos, Sand, Cement 4 Bags and labour for construction of Platform to PVC Water tank at above roof at Right wing of Main Building RYME College.			
PRINCIPAL	CHAIRMAN	₹ 6,310.00	₹ 6,310.00

Doc

Date - 13/10/2017

To,

The Principal,

R.Y.M. College,

Ballari

Respected Sir,

Submission of material and Labour bill for Construction

Platform to the water tank at above roof at right wing of main building, R.Y.M. College Ballari

1. Bricks $\sim 30000 \times @ 23/- \sim Rs 690000$
2. M. Sand $\sim Rs 100000$
3. Cement 4 bags $\times @ 300/- \sim Rs 120000$
4. Mason's 2 months $\times @ 4500/- \sim Rs 900000$
5. Male coolies 4 months $\times @ 350/- \sim Rs 140000$
6. Plumbing charge removing & fixing pipes $Rs 50000$
7. Watering (Curing) to platform $Rs 50000$

Total Rs 631000

[Rupees Six thousand three hundred ten only]

Thanking you, Sir

Sr.

Work is completed
Bill may be paid.

Geo

13/10/2017

Yours Sincerely

H.B. Ramulu,

De. Nasar Ballari

PRINCIPAL

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARI-593 104.
STORE SECTION

The principal,
R.Y.M.E. College,
Ballary

Respected Sir.

Permission to
Sub:- Construction of platform to fix water
taps at main building Right wing Res:-

With reference to the above subject, requirement of
platform to fix water taps above roof. due to roof damage
new platform to construction. The following material and labour rates

1. Bricks Brs Size 80 mm x 27/-	Rs 810000
2 M-Sand	Rs 1000000
3. Cement 4 Bags x @ 300/-	Rs 1200000
4. Mason — 2 mub x @ 450/-	Rs 900000
5 Male Coolies — 4 men x @ 350/-	Rs 1400000
	<hr/>
	Total Rs 5310000
6. Plumbing charges	Rs 500000
	<hr/>
	Total Rs 5810000

[Rupees Five thousand eight hundred ten only]

Thanking you Sir

Sr.

Regarding platform to
water taps.

Yours faithfully


10/10/12

PRINCIPAL

R.Y.M. Engineering College.

(Formerly Vijayanagar Engg. College)

Cantonment, BALLARI-593 104.

10/10/2012

STORE SECTION

H.B. Ramudu





V V SANGHA'S RYM ENGINEERING COLLEGE 2017-18
CONTONMENT
BELLARY - 583103

Journal Voucher

No. : 942

Dated : 22-Dec-2017

Particulars	Debit	Credit
Internet Fee Collection / Expenses To B SREPATHI (Staff)	Dr 1,500.00	1,500.00
<div><div> PRINCIPAL R.Y.M. Engineering College, (Formerly Vijayanagara Engineering College) Cantonment, BALLARI-583 104.</div><div> CHAIRMAN R.Y.M. Engineering College, (Formerly Vijayanagara Engineering College) Cantonment, BALLARI-583 104.</div></div>		
On Account of : invoice no. 3450 dtd 9-12-17 - Vaishnavi Enterprises - being the purchase of Router Jmr 540 - 1 no. Jio My fi - wireless router 1 no. for exam by sreepathi		
	₹ 1,500.00	₹ 1,500.00





V V SANGHA'S RYM ENGINEERING COLLEGE 2017-18
CONTONMENT
BELLARY - 583103

Journal Voucher

No. : 941

Dated : 22-Dec-2017

Particulars	Debit	Credit
Antivirus Software To Rakshit Infotech Bellary New Ref 941	Dr 944.00	944.00
944.00 Cr		
 PRINCIPAL R.Y.M. Engineering College (Formerly Vijayanagar Engg. College) Cantonment, BALLARI-583 104.	 CHAIRMAN	
On Account of : invoice no. 234 dtd 11-12-17 - being the supply of 2 nos of Net protector for QPDS section - kind atten sree pathi		
	₹ 944.00	₹ 944.00

142

Received the Anti Virus and Issues to
Supt. for [Exam] QPDS Print Reviewed
Consumable Store book page no 100 dated
18/12/2017 Pooja
18/12/2017

e-Sugam No. :
Invoice No. 3450
Ref. No.

Dated 9-Dec-2017

VAISHNAVI ENTERPRISES - 16-17

OPP:FOREST OFFICE

KALAMMA STREET

BELLARY

GSTIN/UIN: 29AAGFV7523F1ZX

State Name : Karnataka, Code : 29

TAX INVOICE

Party : PRINCIPAL R Y M E C

BELLARY

State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Router Jmr 540 Black	85176930	1 No	1,272.00	No		1,272.00
	Output CGST @ 9%				9 %		114.00
	Output SGST @ 9%				9 %		114.00
	Total		1 No				₹ 1,500.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	1,272.00	9%	114.00	9%	114.00	228.00
Total	1,272.00		114.00		114.00	228.00

Tax Amount (in words) : INR Two Hundred Twenty Eight Only

Company's PAN : AAGFV7523F

Company's Bank Details

Bank Name : H D F C BANK OD A/C NO: 17602790000015

A/c No. : OD A/C NO:176027900000015

Branch & IFS Code :

Declaration

1) Goods once sold will not be exchanged or taken back 2) Interest @24% per annum will be charged on overdue 3) To get the scheme benefit please pay the amount due with in the due date of the invoice

for VAISHNAVI ENTERPRISES - 16-17

Authorised Signatory

This is a Computer Generated Invoice

Submitted to principal

Sir,
Jio - mifi router purchased.
Kindly make payment to the
undersigned

Respectfully
11/12/17

Received material as Issued to Principal Sir
for Jio - Mifi Router. Bill Recorded
Consumable Stores book page no 100
dated 18/12/2017

PRINCIPAL
R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARI-591 104.
STORE SECTION

18/12/2017

Date : 6/12/17

To

The Principal

RYMEC, Ballari

Respected Sir

Sub:- purchase of Jio Mifi Data card / dongle - reg

w.r.t the above subject, as existing college's Dongle of MTS company is closed and cannot be accessed and used, it is hereby requested to procure new Jio Mifi Dongle for QPDS purpose to be used as a backup internet during Examinations. Kindly permit for the purchase of following items for QPDS purpose.

S.No	Particulars	Remarks
1	Jio My Fi – Wireless router – 1 Nos	May costs ~1200 - 1500
2	Net-Protector Antivirus – 2 Nos (For QPDS Servers)	Each may costs 550/-

Kindly consider the same and do the needful

Thanking you sir

Your's Truly

Begally
6/12/17
(Dr.Sreepathi B)

Permitted,
Procure & submit the bill
Y. S. S.
07/12/17



Journal Voucher

No. : 35


Dated : 15-Apr-2017

Particulars		Debit	Credit
Computer & UPS-Civil Dept (HP 1005 Laser Jet Printer)	Dr	13,500.00	
Consumables-Civil (12 A Toner)	Dr	400.00	
To Rakshit Infotech Bellary Inv No 35			13,900.00
			13,900.00 Cr
		₹ 13,900.00	₹ 13,900.00

On Account of :

Bill No: 007 Dated: 4-4-17 Being
the Supply of 1 no HP 1005
Laserjet Printer (Rs.13500/-)
and 1 no 12 A Toner (Rs. 400)
for Civil Dept Kind Attention
"Vinay Kumar M R" and HOD
Mallikarjuna

Authorised Signatory


15/4/2017
PRINCIPAL
CHAIRMAN
R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARI-583 104

TAX INVOICE

M/S. RAKSHITH INFOTECH

COMPUTERS & COMPUTER PHERIPHERALS

Stall No.11, Cosmopolitin Club,

Double Road, Bellary-583 101.

Ph.: 277701, Mobile :9448177777

E-mail :rakshithinfotech@rediffmail.Com

web site : rekshithinfotech .com

Invoice No.

No 007

Dated

04/04/2012

Terms of Payment

Buyer's Order No.

Dated

Consignee

The principal
RAMEC Engineering Colony
Bellary

Terms of Delivery

Description of Goods	Quantity	Rate	Per	Amount
(1) Hp 1005 Laserjet printer Simir	1 no	13500/-		13500/-
(2) 12A Toner	1 no	4000/-		4000/-
				13,900/-
Total				

Paym throug house & nine hundred only

E&O.E

Remarks

TIN : 29550360307

CST : 82579350} 31-12-03

Declaration

We declare that this Invoice Shows the actual Price of the goods described
and that all particulars are true and CorrectFor **M/S. RAKSHITH INFOTECH**

Authorised Signatory

COMPAQ**TVS**
ELECTRONICS**IBM****hp****HEWLETT
PACKARD****LG**impoter for  Cabinets . Head Phones . CST Multimedia Speaker 2:1, 4:1, 5:1

Subject to Bellary Jurisdiction

TERMS & CONDITIONS

1. Payments should made as per agreed terms. Otherwise interest @ 24% Per anum will be charged Over Dues.
2. Our responsibility ceases the moment goods leave our premises. No Claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards
3. All disputes Subject to Bellary Jurisdiction.
4. Goods once sold will not be taken back or exchanged without proper prior approval.
5. All payments should be made by Account payee Cheque /D.D. and receipt obtained.
6. Warranty on all peripherals / parts / Consumables in as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers
7. **M/s. RAKSHITH INFOTECH** is only a marketing and distribution firm and not a manufacturers.
8. No warranty on burnt, physical damage and track out items.
9. Every Cheques return will attract a penalty of Rs.250/-

Entered in the Per ledger.

Page no 18

[Signature]
12/4/17

To
The principal
Sir, The printer is installed in PG Lab.
& working properly

(Lab Incharge :- Vinay Kumar M.B.)

[Signature]
12/4/2017
PRINCIPAL

[Signature]
12/4/17