



**SRI DEVARAJ URS COLLEGE
OF NURSING, TAMAKA,
KOLAR.**

Format No.	ADM-15
Issue No.	02
Rev No.	00
Date	01-09-2018

NO:SDUCON/ 67/ 2023-24

Date:16-05-2023.

To,
The Vice Chairman,
SDUET,
Tamaka, Kolar- 563101



Sir,

Sub: Requesting to release website Developmental charges-Reg.

Kindly find enclosed bill of Cogni Minds Bangalore for Rs.92,040/-
(Rupees Ninety two thousand forty only) from Cogni Minds Bangalore, towards
the New Websites Development (70Pages) to this institution.

I request you to release above said amount to Cogni Minds Bangalore.
Herewith I am enclosing the Original bill for your kind consideration and needful
action.

Bill No.23/05-03 dt. 02-05-2023 Rs. 92,040-00

Thanking you

Yours faithfully

[Signature]
Principal
16/05/23

Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

Encl:

1. Original bill.-01No
2. Permission Letter
3. Purchase Order.

F-0
G. R. S. Reddy

*Forwarded to F.O. SDUET
a request to release the
same*
Gayathri
IQAC

Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563101.

[Signature]
22/05/23

[Signature]
Principal

Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

EXPENSE VOUCHER

SRI DEVARAJ URS COLLEGE OF NURSING TAMAKA KOLAR GSTIN/UIN: 29AAATS5344P1ZT State Name : Karnataka, Code : 29 E-Mail : fo@sduaher.ac.in Supplier (Bill from) OUT STANDING EXPENSES PAYABLE State Name : Karnataka, Code : 29	Invoice No. e-Way Bill No.	Dated
	33	23-May-23
	Supplier Invoice No. & Date.	Other References
	LC-23/05-03 dt. 2-May-23	
	Buyer's Order No.	Dated
	Receipt Doc No.	
	Dispatched through	Destination

Sl No.	Particulars	Rate	per	Amount
1	Web Designing & Maintenance Less: TDS ON CONTRACTORS Web Designing & Maintenance Bill Details: New Ref LC-23/05-03 92,040.00 Cr New Ref LC-23/05-03 780.00 Dr			78,000.00 (-)780.00 14,040.00
Total				₹ 91,260.00

PAID

Vide Cheque No. 002156
 Date 23/5/23
 Bank & S.B. A/c 5542
 For Rs. 91,260/-

Amount Chargeable (in words)
Indian Rupees Ninety One Thousand Two Hundred Sixty Only

Remarks:
 BEING BILL FOR PAYMENT TO COGNI MINDS TOWARDS THE NEW WEBSITES DEVELOPMENT(70 PAGES)TO SDUCON VIDE BILL NO:LC-23/05-03 DT:2/5/2023

Company's GSTIN/UIN :
 Buyer's PAN : **AAATS5344P**

for OUT STANDING EXPENSES PAYABLE
 Authorised Signatory

Ny205

[Signature]

Secretary/Chairman
 Sri Devaraj Urs Educational Trust
 for Backward Class (R)
 Tamaka, Kolar-563103

AOAR-III

Gayathri

IQAC

Sri Devaraj Urs College of Nursing
 Tamaka, Kolar-563101.

[Signature]

Principal
 Sri Devaraj Urs College of Nursing
 Tamaka, Kolar-563103