	SRI DEVARAJ URS COLLEGE OF NURSING, TAMAKA, KOLAR.	Format No.	ADM-15
		Issue No.	02
		Rev No.	00
		Date	01-09-2018

NO:SDUCON/147/2023-24

Date:26-06-2023

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

Respected Sir,

Sub: Releasing the payment to Sri Manjunatha
Electronics, Kolar - Reg.

Kindly find enclosed Tax Invoice Rs.84,721/- (Rupees eighty four thousand seven hundred twenty one only) from Sri Manjunatha Electronics, Kolar, towards the supply & installation of IP Cameras to New extended building of SDUCON-


Invoice No.SM/SL/23-24/46 dt 16-06-2023 Rs. 84,721-00
Total Amount Rs. 84,721-00

I request you to release Cheque /DD for the same in favour of Sri Manjunath Electronics, Kolar. Herewith I am enclosing original bill with Account details for your kind consideration to release the amount.

Thanking you

Yours faithfully,


May kindly be
sent
22/6


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



Forwarded to F.O. SDUET
Request to release the
Principal
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

Gayathri
IQAC A3AR-III
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103


Principal

Sri Manjunatha Enterprises

Sri Manjunatha Enterprises 1st cross kararaji kotte near Bhavani theater Kolar-563101, Kolar, 563101

GSTIN: 29AXUPB2787J1ZQ Mobile: 9738666004
 PAN Number: AXUPB2787J
 Email: balaji.007klr@gmail.com

Invoice No. SME/SL/23-24/46

Invoice Date 16/06/2023

P.O. No. SDUCON/KLR/PUR/75/2023-24

VARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH

Deemed university in Tamaka, Kolar
 29AAATS5344P1ZT State: Karnataka

SHIP TO

SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH

Address: Deemed university in Tamaka, Kolar

ITEMS/SERVICES	HSN/SAC	QTY.	RATE	DISC.	TAX	AMOUNT
HIKVISION 4MP IP CAMERA	85258020	6 PCS	4,800	2,016 (17%)	4,821.12 (18%)	31,605.12
D-LINK CAT 6 305 MTR BOX CAT6 CABLE	85444999	1 PCS	7,200	504 (7%)	1,205.28 (18%)	7,901.28
HIKVISION 32 CHANEL NVR	8521	1 PCS	13,800	966 (7%)	2,310.12 (18%)	15,144.12
Seagate 4 TB Surveillance Internal Hard Drive HDD	84717020	1 PCS	6,400	448 (7%)	1,071.36 (15%)	7,023.36
PVC Box For Network Camera (5x5)	85177090	6 PCS	85	35.7 (7%)	85.37 (18%)	559.67
3/4 IN PVC WHIGHT PIPE LENTH	-	80 PCS	48	268.8 (7%)	642.82 (18%)	4,214.02
IP CAMERA INSTALLATION AND CONFIGURATION IP CAMERA INSTALLATION 17 NOS AND NVR INSTALLATION COMMISSIONING 25 NO CAMERA IP CONFIGURATION	9987	1	15,000	1,050 (7%)	2,511 (18%)	16,461
D LINK PATCH CABLE 1 MTRS 1 MTRS	8544992	6 PCS	180	75.6 (7%)	180.79 (18%)	1,185.19
PVC PIPE And accessories Tags And Accessories	-	2 PCS	250	35 (7%)	83.7 (18%)	548.7
RJ45 CONNECTOR 1MP RJ 45 CONNECTOR 100 NO BOX	85366990	12 PCS	6	5.04 (7%)	12.05 (18%)	79.01
<i>Round Off</i>	-	-	-	-	-	- ₹ 0.47
TOTAL				₹ 5,404.14	₹ 12,923.61	₹ 84,721
RECEIVED AMOUNT						₹ 0

N/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8521	12,834	9%	1,155.06	9%	1,155.06	
9987	13,950	9%	1,255.5	9%	1,255.5	₹ 2,310.12
8544992	1,004.4	9%	90.4	9%	90.4	₹ 2,511
84717020	5,952	9%	535.68	9%	535.68	₹ 180.79
85177090	474.3	9%	42.69	9%	42.69	₹ 1,071.36
85258020	28,784	9%	2,410.56	9%	2,410.56	₹ 85.37
85366990	66.96	9%	6.03	9%	6.03	₹ 4,821.12
85444999	66.96	9%	602.64	9%	602.64	₹ 12.05
	4,036.2	9%	363.26	9%	363.26	₹ 1,205.28

Gayathri IQAC ASSESSOR III

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

N. Narasimhaiah



Sri Devaraj Urs College of Nursing

(A unit of Sri Devaraj Urs Educational Trust)

Post Box No. 7, Tamaka, Kolar-563 103, Karnataka.

(Affiliated to RGUHS, Bangalore and Recognized by KNC, Bangalore & INC, New Delhi)

ISO 9001: 2015 Certified & NAAC Accredited

Phone: 9480880802

E-mail: sduconson@yahoo.com,

Website: sducon.ac.in

No SDUCON/KLR/PUR/ /2023-24

Date: 31.05.2023.

To,
M/s Sri Manjunatha Enterprises,
1st Cross, Karanji katte, near Bhavani Theater,
Kolar - 563101
Mobile no: 9738666004 / 08152-402722
Email: balaji.007klr@gmail.com

Sub: - Purchase order towards Supply & Installation IP Cameras related to College of Nursing.

Ref: - 241/2023-24 dt 15.05.2023.

PURCHASE ORDER

1. The SDUCON is placing the Purchase order towards Supply & Installation IP Cameras related to College of Nursing, as per the description with terms & Conditions as below:

2. The commercial details as under :-

Sl.No	Specification	A/c unit	Qty	Price	Amount
1	Hikvision 4 MP Full HD Dome Camera	No	6	4800	28,800
2	D-Link Cat 6 cables 305 mtrs	Box	1	7200	7,200
3	Hikvision DS-7632NI-K2 32 Channel NVR	No	1	13800	13,800
4	Seagate 4 TB SATA (3.5") Server Hard drive	No	1	6400	6,400
5	PVC Box 5 x 5	No	6	85	510
6	Cap casing / Round Pipe with accessories	No	80	48	3,840
7	Complete installation, Connecting, Test charges	Full set	1	15000	15,000
8	1 mtrs Patch cables	No	6	180	1,080
9	Tags & Accessories	Pk	2	250	500
10	RJ-45 Connectors	No	12	6	72
Total					77,202
Less Disc @ 7%					5,404
After Disc Price					71,798
GST @ 18%					12,924
Grand Total					84,721

3. Terms & Conditions:

d) Price: - INR Rs. 84,721/- (Rupees Eighty four thousand seven hundred twenty one only) Including GST amount.

e) Payment: Against submission of calibration certificate.

f) Validity of certificate: One year from the date of calibration.

Gayathri
ASAR-III

Consignments related to SDUCON vide no. 75 dt: 18.05.2023.

Principal
Sri Devaraj Urs College of Nursing
Kolar-563103

Sri Devaraj Urs Academy of
Higher Education & Research
Tamaka Kolar

Sri Devaraj Urs Academy of Higher Education & Research

Comprising Sri Devaraj Urs Medical College

A-HEMED-TO-BE-UNIVERSITY

Declared under Section 3 of UGC Act, 1986, MHRD GOI No. F. R-30/2000-U.3 (A) D. 20th May 2007

POST BOX NO.62, TAMAKA, KOLAR-563 101, KARNATAKA, INDIA



Ph: 0812-210604, 210805, 242002, 242009, 242004, Fax: 0812-242000, Email: sduaher@du.ac.in, website: www.sdu.ac.in, www.sdu.ac.in

SDUAHER/KLR/PUR/3992016-17 purchasesection@sdu.ac.in

Date: 23/05/2016.

To,

M/s Sree Hanuman Electricals
 (Wholesale Dealers in Electrical Goods)
 Khaleel Building, Chickpet, Bangalore-560 053
 Ph: 080-22204231/41539966/9880100966 /8453927089
 Fax: 080-41221966, Email :- sreehanumanelec@yahoo.co.in

Sub: LED LIGHT FITTINGS (AKARUI) reg:-

The Academy is placing the Purchase Order for LED LIGHT FITTINGS (AKARUI) as per the specification with terms & conditions as below.

SLNO	Description	Qty		Unit Rate	Amount
1	600x 600 Concealed type 36 watt LED Fittings	260	Nos	2900.00	754000.00
2	2 X 20 Watt 4 feet LED Fittings	120	Nos	1450.00	174000.00
3	1 X 20 Watt 4 feet LED Fittings	5000	Nos	465.00	2325000.00
4	1 X 9 Watt 2 Ft LED Fittings	1200	Nos	425.00	510000.00
5	1X 9 Watt LED Mirror Light	704	Nos	380.00	267520.00
6	18 Watt LED Down Lighter	144	Nos	1400.00	201600.00
7	9 Watt LED Blub	600	Nos	230.00	138000.00
TOTAL					4370120.00
LESS :- DISCOUNT					670120.00
GRAND TOTAL					3700000.00

TERMS AND CONDITIONS:

- 1) Taxes: - Exclusive of all taxes.
- 2) Payment :- 50 % Advance along with purchase order balance after supply.
- 3) Delivery: - 4-5 weeks from the date of p.o
- 4) Transportation: At our site.
- 5) Warranty :- Three years from the date of supply.
- 6) Retention :- 5 % on total value ,it should be releasing after successful commissioning of 6 months.
- 7) MAKE: AKARUI.

THE CONSIGNMENT WILL BE ACCEPTED SUBJECT TO GENUINITY OF SPECIFIC MAKE/BRAND AS MENTIONED IN THE P.O. (NO PART SUPPLY-FINAL PAYMENT SUBJECT TO FINAL REPORT FROM CONCERNED COMPETENT AUTHORITY)

NOTE: - DELIVERY OF GOODS TO -Engineering Stores, Ext -129 or 805015168 along with the copy of the purchase order is a mandatory. (ON ALL WORKING DAYS BETWEEN 9 AM 1PM- 2PM TO 4 PM. 2nd SATURDAY, SUNDAY, GEETRAL HOLIDAYS - CLOSED)

 Electrical Engineer
 Asst. Executive Engineer
 EXECUTIVE ENGINEER
 Chief
 Consignment for SDUAHER CAMPUS, SDU, KLR, Estate Division, S.D.U. Engineering Stores & Purchase
 Tamaka, KOLAR-563101, Kolar-563101.103 Sri Devaraj Urs Academy of
 Higher Education & Research
 Tamaka, Kolar
 Principal
 Sri Devaraj Urs College of Nursing
 Tamaka, Kolar-563101
 IQAC ARAR-B
 Sri Devaraj Urs College of Nursing
 Tamaka, Kolar-563101

Sri Devaraj Urs Academy of Higher Education & Research

Comprising Sri Devaraj Urs Medical College
A-DEEMED-TO-BE-UNIVERSITY

Declared under Section 3 of UGC Act, 1956, MHRD GOI No. F.9-30/2000 U.3 (A) Dt. 25th May 2007
POST BOX NO.62, TAMAKA, KOLAR-563 101, KARNATAKA, INDIA



Ph: 08152 210604, 210605, 243003, 243000, 042200, Fax: 08152 243000, E-mail: adumr@ugl.vsnl.net.in website: www.sduau.ac.in, www.sduau.ac.in

SDUAHER/KLR/PUR/LYS/2016-17 purchasesection@sddu.ac.in

Date: 24/05/2016

To:
M/s Sree Hanuman Electricals
(Wholesale Dealers in Electrical Goods)
Khaleel Building, Chickpet, Bangalore-560 053
Ph: 080-22204231/41539966/9880100966 /8453927089
Fax: 080-41221966. Email :- sreehanumanelec@yahoo.co.in

Sub: ELECTRICAL MATERIALS reg:-

The Academy is placing the Purchase Order for ELECTRICAL MATERIALS as per the specification with terms & conditions as below.

Sl.No	Particulars	Make	Qty	Unit	Rate	Amount
1	11 watt pin type CFL	Finolex/Halonix	100	No's	60.00	6000.00
2	15 Watt Adopter type CFL	Wipro	50	No's	135.00	6750.00
3	20 Watt Adopter type CFL	Wipro	50	No's	135.00	6750.00
4	Bath room fittings	-	25	Nos	275.00	6875.00
5	5 Amps Modular Switch	INDOAVON	100	Nos	63.00	6300.00
6	5 Amps Modular Socket	INDOAVON	50	Nos	97.00	4850.00
7	15 Amps Modular Socket	INDOAVON	50	Nos	99.50	4975.00
8	15 Amps Modular Switch	Roma/ Legrand	50	Nos	88.50	4425.00
9	5 Amps step Type Modular regulator	INDOAVON	20	Nos	236.00	4720.00
10	5 Amps Switch	Lisha	200	No's	18.50	3700.00
11	5 Amps Sacket	Lisha	100	No's	29.50	2950.00
12	Sacket type Regulator	Lisha	40	No's	236.00	9440.00
13	Open type Regular	Crompton	40	Nos	60.00	2400.00
14	2.5 MFD Fan Capacitor	Concap	50	No's	18.00	900.00
15	48" Ceiling Fan	USHA	20	No's	1225.00	24500.00
16	Wall mounting fan	Crompton	10	No's	1525.00	15250.00
17	Spike Buster	Cona	30	Nos	225.00	6750.00
18	0 Watt bulb	Phillips	100	Nos	11.50	1150.00
19	Insulation tape	Wonder	200	No's	11.50	2300.00
20	H Blade	Taparia	50	Nos	6.00	300.00
21	1 Sqmm Wire	Finolex	10	Coil	527.36	5273.60
22	1.5 Sqmm Wire	Finolex	12	Coil	780.80	9369.60
23	2.5 Sqmm Wire	Finolex	12	Coil	1254.39	15052.68
24	4 Sqmm Wire	Finolex	12	Coil	1848.00	22176.00
25	Angle Holder	Lisha	20	No's	25.92	518.40
26	Batten Holder	Lisha	20	No's	25.92	518.40
27	3 Modular Plate	Legrand	20	No's	42.00	840.00
28	3 Modular Plate	MK	20	No's	42.00	840.00
29	Switch Dummy Modular	Roma/ Legrand	100	Nos	13.44	1344.00
30	Starter	Crompton Greeves	400	No's	7.00	2800.00
31	CTS plate	Roma/ Legrand	50	Nos	3.00	150.00
32	Over size cover	Roma/ Legrand	150	Nos	2.00	300.00
33	5 Amps step Type Modular regulator	Legrand	30	Nos	236.00	7080.00
34	5 Amps Modular Switch	Legrand	100	Nos	63.00	6300.00
35	5 Amps Modular Socket	Legrand	100	Nos	97.00	9700.00
36	15 Amps Modular Switch	Legrand	50	Nos	88.00	4400.00
37	15 Amps Modular Socket	Legrand	50	Nos	99.50	4975.00
38	15 Amps Modular Switch	MK	50	Nos	106.00	5300.00
39	15 Amps Modular Socket	MK	50	Nos	130.00	6500.00
40	4Pole MCB Bpox	Legrand	10	Nos	125.00	1250.00
41	20 Amps Pole MCB	Legrand	20	Nos	110.40	2208.00
42	32 Amps Pole MCB	Legrand	20	Nos	110.40	2208.00
43	32 Amps 4 Pole MCB	Legrand	10	Nos	849.60	8496.00
44	63 Amps 4 Pole MCB	Legrand	10	Nos	1214.40	12144.00
45	2+2 Gang box	Classic	30	Nos	18.00	540.00
46	1+1 Gang Box	Classic	30	Nos	18.00	540.00
47	15 AMPs 3 Pin Top	Lisha	30	Nos	48.00	1440.00
48	5 AMPs 3 Pin top	Lisha	25	Nos	32.00	800.00
TOTAL						254348.68

Gayathri
ACAR-10

Principal

P.T.O... 2

Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

Energy conservation during the year 2017 through providing LED Lamps in College of Nursing

Sl.No	Name of the Building	Nos of 20watt Led Lamps replaced in place of 40 watt Fluorocent lamp	total energy conservation per hour in watts	average use per day considered 8Hours per day in watts	In Electrical KWH Unit	energy conservation per year(365Days)	Rate /Unit	cost of Energy Conservation per year
1	College Building	60	1200	9600	9.6	2880.0	8.00	23040.00
2	Hostel Building	110	2200	17600	17.6	5280.0	8.00	42240.00
	Total	170				8160.0		65280.00

Energy conservation during the year 2018 through providing LED Lamps in College of Nursing

Sl.No	Name of the Building	Nos of 20watt Led Lamps replaced in place of 40 watt Fluorocent lamp	total energy conservation per hour in watts	average use per day considered 8Hours per day in watts	In Electrical KWH Unit	energy conservation per year(365Days)	Rate /Unit	cost of Energy Conservation per year
1	College Building	85	1700	13600	13.6	4964.0	8.00	39712.00
2	Library Building	200	4000	32000	32.0	11680.0	8.00	93440.00
	Total	285				16644.0		133152.00

Energy conservation during the year 2019 through providing LED Lamps in SDUAHER Campus

Sl.No	Name of the Building	Nos of 20watt Led Lamps replaced in place of 40 watt Fluorocent lamp	total energy conservation per hour in watts	average use per day considered 8Hours per day in watts	In Electrical KWH Unit	energy conservation per year(365Days)	Rate /Unit	cost of Energy Conservation per year
1	College Building	110	2200	17600	17.6	6424.0	8.00	51392.00
2	Library Building	350	7000	56000	56.0	20440.0	8.00	163520.00
	Total	460				26864.0		214912.00

Asst Engineer EIC
ASSISTANT ENGINEER (ELE)
ENGG. MAINTENANCE SECTION,
SDUAHER, TAMAKA, KOLAR-563103

Gowdhan
IQC APPAR-5

Sri Devaraj Urs College of Nursing
TAMAKA, Kolar-563103.

(Signature)

Principal

Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

(Signature)

Asst Executive Engineer
ASSISTANT EXECUTIVE ENGINEER (E)
ENGG. MAINTENANCE SECTION
SDUAHER, TAMAKA, KOLAR-563103



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

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

NO:SDUCON/503/ 2020-21

Date:30-01-2021

To,
The Director &Trustee (A&F)
SDUET,
Tamaka, Kolar- 563101

Sir,

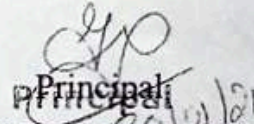
Sub: Requesting to release the payment to Sun shine Solar
and UPS Systems, Kolar- Reg.

Kindly find enclosed Tax Invoice No.321323 dt 29-01-2021 Rs.1,44,480/- &
321324 dt 29-01-2021 Rs.26,880/- a Total Rs.1,71,360/- (Rupees one lakh seventy one
thousand three hundred sixty only) from Sun shine Solar and UPS Systems, Kolar .

I request you to release Cheque/DD for the same in favour of Sun shine Solar and
UPS Systems Kolar and do the needful.

Thanking you

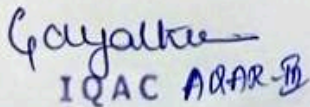
Yours faithfully,


Principal

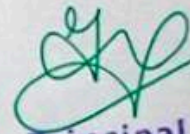
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

Encl: 1, Original Invoice from Sun shine Solar and UPS Systems , Kolar
-02No's.

2. Permission letter.


IQAC A&F-11

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



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

Ramesh Kumar
Proprietor

Cell : 998656647
974289358



SUNSHINE SOLAR & UPS SYSTEMS

Near Shanthamma Ramegowda Kalyana Mantapa
Beside Saviram Jewellers, M.B. Road, KOLAR-563 101.
E-mail : saviramramesh@gmail.com Office : 9483407289

Ref. No. 965625

Date: 14/12/2020

QUOTATION

14 DEC 2020

GSTNO: 29ALOPR1989G1Z9

SLNO.	DESCRIPTION	QTY	RATE	AMOUNT
	To, Sri Devraj Uras Collage of Nursing, Tamka, Kolar, Kolar.	Quotation no: 95489	Dated 14-Decemberr 2020	
		Despatch through	Destination Kolar	
1	EVAREADY PVT LTD., ERY TECHNOLOGY EVAREADY SOLAR WATER HEATER 500LPD ETC Model 1mm Thick ness of SS Drum, Solar Water heater with Evacuated Tube Collector, fully Stainless Steel Tank highly economical , Eneregy saver, Good Thermal efficient, nil maintanance, SpeacialGrade Tube, long life, Availability in various Capacities. 5 years warrenty	4	68800	275,200.00
				275,200.00
			2.5	6880.00
			2.5	6880.00
				13760.00
	Less Old Solar water heater Pannels	4		50000.00
	Total			238960.00

Amount in words: Two lakhe thirteen thousand seven hundred sixty only.

TERMS AND CONDITION :

1. The above mentioned amount is true and current.
2. The Quotation Is excludes GST .
3. The work order and DD or cheque in the name of our company .
4. We wait for your valuable order , Thank you .

Declaration

Gayathri
IQAC ADAR-III

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

Principal

Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

S. Ramesh Kumar
Proprietor

Cell : 9986566475
9742893588



SUNSHINE SOLAR & UPS SYSTEMS

Near Shanthamma Ramegowda Kalyana Mantapa
Beside Saviram Jewellers, M.B. Road, KOLAR-563 101.
E-mail : saviramramesh@gmail.com Office : 9483407289

cf. No.

TAX INVOICE

Date.....

GSTNO. 29ALOPR1989G1Z9

Buyers: Sri Devraj Uras Collage of Nursing, Tamka, Kolar, Kolar.		Invoice 321323	DATED: 29-01-2021		
		Delivery note	TERM OF PAYMENT		
		Supplier Ref 95491	Installation SDUCN		
SLNO.	DESCRIPTION	Qty	Rate	Amount	
1	ERY TECHNOLOGY EVAREADY SOLAR WATER HEATER 500LPD ETC Model	2	68800	137600	
				137,600 00	
				2.5	3440 00
				2.5	3440 00
Tax amount				6880 00	
Round up					
				144480 00	

Amount in words: One lakhe forty four thousand four hundred eighty rupees only

SLNO.	HSN/SAC	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
		CENTRAL TAX		STATE TAX		TAXABLE AMOUNT	
1		2.50%	3440.00	2.50%	3440.00		6880.00
2			0.00		0.00		0.00
							6880.00

Taxable amount in words: Six thousand eight hundred eighty rupees only.

Bank name: State bank of India
Branch & IFSC: SBIN0040668
A/c No: 64051259719

Gayathri
IQAC ADAR-IV

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

[Signature]

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