



**KSIT**  
K.S. INSTITUTE OF TECHNOLOGY

Kammavari Sangham (R) 1952  
K.S. GROUP OF INSTITUTIONS

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# K.S. INSTITUTE OF TECHNOLOGY

Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi, Accredited NAAC & NBA (CSE, ECE and ME)

# 14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560 109.

Tel : 080 28435722 / 24, Fax : 080 28435723

E-mail : principal.ksit@gmail.com / principal@ksit.edu.in | Website : www.ksit.edu.in

Ref : KSIT/DATA-CENTER/LET/2023-24/042

Date : 25/07/2023

To,

The Principal,  
KSIT, Bangalore - 560 109.

From,

K. RAJESH,  
System Analyst, CSE Dept.,  
KSIT, Bangalore - 560 109.

Respected Sir,

**Sub: Request for Release** the Departments e-Scrap Items from KSIT Campus to  
**Epragathi Recycling**, 66,87,88,89/1, Road No. 18 & 19, KIADB Industrial Area,  
2<sup>nd</sup> Phase, Antharasanahalli, Tumkuru - 572106.

With reference to the above subject, I K. Rajesh working as a system analyst in K.S.Institute of Technology, Bangalore - 560 109. I prepared & checked the list of e-Scrap items from the departments with your instructions. We request you to give the permission to take **Epragathi Recycling Company** for e-Scrap items from departments. Please kindly do the needful to us for the following list of e-Scrap items release from departments is as follows:

SL.NO	DESCRIPTION	QTY	ePRAGATHI RECYCLING	
			offered Unit Price (In Rs.)	Total Units Amount (In Rs.)
1	Total Number of CPU's	52	500.00	26,000
2	Total Number of Monitors	84	300.00	25,200
3	Total Number of Keyboards	41	20.00	820
4	Total Number of Mouses	36	5.00	180
5	Total Number of Projectors	07	350.00	2,450
6	Total Printers	04	550.00	2,200
7	Total Number of Laptops	01	1,100.00	1,100
8	Total Numbers of Interfacing	16	10.00	160
9	Total Number of Air Conditioners	01	1,000.00	1,000
10	Total Number of Network Switches	03	350.00	1,050
11	Total Number of Power Cables	01 Box	750.00	750
12	Total Number of Vga cable	01 Box	100.00	100
13	Total Number of Empty cartridges	33	10.00	330
14	Paper Shedder	01	500.00	500
			<b>Total Amount (In Rs)</b>	<b>61,840</b>
			<b>Less Transportation Charges</b>	<b>10,000</b>
			<b>Grand Total Amount Need to be Receive From ePragathi Recycling (In Rs)</b>	<b>51,840</b>

Thanking you sir,

Yours Sincerely

*Rajesh*  
(K. RAJESH)

System Analyst, CSE Dept., KSIT

*[Signature]*

PRINCIPAL

PRINCIPAL

K.S. INSTITUTE OF TECHNOLOGY  
BENGALURU - 560 109.



# K.S. INSTITUTE OF TECHNOLOGY

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

**K S I T**

## RECEIPT

No. 1879

Date: 25/07/23

Received from Mr./Miss E. Pragnathi Recycling


studying in B.E.

a sum of Rupees Fifty One Thousand Eight hundred & forty only

towards Library Fine / Certificates / Attestation / Lab breakage / Application / Miscellaneous.

Sale of e-Scrap items from all Dept. of K.S.I.T.  
vide NEFT / N 205232560829219/24/07/23

Rs. 51,840/-

  
Accountant



CREDIT TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**SHIVA ELECTRICALS**  
 NO.3041/1, 14TH CROSS,  
 SHASTRINAGAR MAIN ROAD,  
 BANGALORE - 560070.  
 8088855222 / 8088855599  
 GSTIN/UIN: 29AFCPN0921L1ZD  
 State Name : Karnataka, Code : 29  
 E-Mail : sunithaprasad2010@gmail.com  
 Consignee (Ship to)

**K.S.I.T**  
 Raghuvanahalli, Kanakapura Road  
 Bangalore  
 State Name : Karnataka, Code : 29  
 Buyer (Bill to)

**K.S.I.T**  
 Raghuvanahalli, Kanakapura Road  
 Bangalore  
 State Name : Karnataka, Code : 29

Invoice No. **SE/CR/5109/23-24** Dated **17-Jan-24**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GM Strato 20w LED 4Feet Fitting ✓	94054090	40 Nos	169.49	Nos		6,779.60
2	Indoasian MCB SPN 06A to 32A ✓	85362030	5 Nos	770.00	Nos	55 %	1,732.50
3	Flexible Pipe 19mm (3/4") Per Mtr ✓	39172190	50.000 Mtrs	6.00	Mtrs		300.00
4	Roma Surface PVC Box 06M ✓	85381090	7 Nos	113.00	Nos	45 %	435.05
5	Roma Deko Plate 06M ✓	85389000	7 Nos	171.00	Nos	48 %	622.44
6	Roma 10A 1way Switch ✓	85365020	7 Nos	71.00	Nos	48 %	258.44
7	Roma 20A & 10A Twin Socket ✓	85366910	14 Nos	258.00	Nos	48 %	1,878.24
8	MCB Box 2Pole ✓	39174000	4 Nos	39.00	Nos		156.00
9	Insulation Tape ✓	85469090	5 Nos	17.00	Nos		85.00
10	Lisha Socket Type Step Regulator ✓	84149030	1 Nos	335.00	Nos		335.00
							12,582.27
							1,132.40
							1,132.40
							(-) <u>0.07</u>

Less: **SGST**  
**CGST**  
**ROUNDING OFF**

① Network switch box fixing  
 ② LED Bulbs.

**PAYMENT DETAILS**  
 CHQ / VR No. **247261** Dt **22.01.24**  
 AMOUNT Rs **14,847/-**  
 SECRETARY TREASURER

**KSIT SECURITY CHECKED**  
 DATE: 17/01/24  
 TIME: 12:40  
 SIGN: YBB

Total **₹ 14,847.00**  
 E & OE

Amount Chargeable (in words)  
**INR Fourteen Thousand Eight Hundred Forty Seven Only**

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

Company's Bank Details  
 Bank Name : **YES BANK - 186**  
 A/c No. : **046463400000186**  
 Branch & IFS Code: **B.S.K.3RD STAGE & YESB0000464**

Customer's Seal and Signature

for SHIVA ELECTRICALS

*P. Chelata*

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

210  
1200

**TAX INVOICE**  
**M.B. CONTROLS#**  
 125, 1<sup>st</sup> Floor, 4<sup>th</sup> Main 4<sup>th</sup> Block,  
 THYGARAJANAGAR BANGALORE-560028.  
 GST NO : 29ACBPB6657M1Z9.

M/S. K.S.I.T.  
 ¼, KANAKAPURA ROAD,  
 RAGHUVANAHALL,  
 BANGALORE - 560 109.

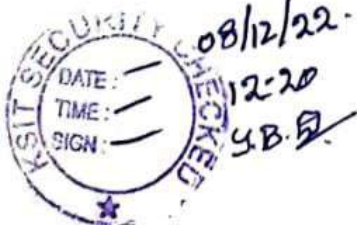
INVOICE NO 052 DATE 08-12-22.  
 GST NO : NOT APPLICABLE  
 P.O. : VERBAL

SI.N.	DESCRIPTION	QTY	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
1.	100 WATT LED FLOOD LIGHT WITH S.P.D..  HSN/SAC : 9405	8 NOS.	1950	00	15600	00
	C GST @ 9%				1404	00
	S GST @ 9%				1404	00
	(RS EIGHTEEN THOUSAND FOUR HUNDRED AND EIGHT ONLY.)					
	<b>FOR M.B. CONTROLS.</b>		TOTAL	RS	18408	00

(AB)

**PAYMENT DETAILS**  
 CHQ / VR NO. 002374 28.12.22  
 AMOUNT RS 18,408/-  
 SECRETARY  
 TREASURER

NB: Recorded in  
 Stock Register &  
 PC.



23/12/22

(S)



K.S.I.T

CREDIT TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHIVA ELECTRICALS (2022-2023)  
 NO. 3041/1, 14TH CROSS,  
 SHASTRINAGAR MAIN ROAD,  
 BANGALORE - 560070.  
 8088855222 / 8088855599  
 GSTIN/UIN: 29AFCPN0921L1ZD  
 State Name : Karnataka, Code : 29  
 E-Mail : sunithaprasad2010@gmail.com  
 Consignee (Ship to)

Invoice No.	Dated
SEICR13906122-23	13-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

K.S.I.T  
 Raghuvanahalli, Kanakapura Road  
 Bangalore  
 State Name : Karnataka, Code : 29  
 Buyer (Bill to)  
 K.S.I.T  
 Raghuvanahalli, Kanakapura Road  
 Bangalore  
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Finolex LMS PVC Pipe 19mm Ivory ✓	39172310	40 Nos	45.00	Nos		1,800.00	
2	PVC Bend 19mm White ✓	39174000	144 Nos	7.00	Nos		1,008.00	
3	PVC Jn. Box 19mm ✓	3917	12 Nos	14.00	Nos		168.00	
4	Saddle White 19mm ✓	73071110	200 Nos	3.00	Nos		600.00	
5	POP Screw 025mm ✓	73181400	1,000 Nos	0.48	Nos		480.00	
6	Finolex Wire 180mtrs Coil 2.5sqmm ✓	85446020	1 Nos	4,043.00	Nos		4,043.00	
7	Finolex Wire 180mtrs Coil 1.5sqmm ✓	85446020	2 Nos	2,522.00	Nos		5,044.00	
8	MCB Box 3Pole / 4Pole ✓	8537	1 Nos	79.00	Nos		79.00	
9	Modi Casing 25mm ✓	3916	10 Nos	45.00	Nos		450.00	
10	Insulation Tape ✓	85469090	5 Nos	18.00	Nos		90.00	
11	Roma Surface PVC Box 08M ✓	8538	3 Nos	158.00	Nos	40 %	284.40	
12	Roma Deko Plate 08M H ✓	8538	3 Nos	208.00	Nos	48 %	324.48	
13	Roma 10A 3PIN Socket ✓	8536	10 Nos	143.00	Nos	48 %	743.60	
14	Roma 10A 1way Switch ✓	85365020	10 Nos	70.00	Nos	50 %	350.00	
15	Roma 1M Blank Plate ✓	3926	6 Nos	35.00	Nos	48 %	109.20	
16	High Speed 1200mm Brown Fan ✓	84145120	2 Nos	1,720.34	Nos		3,440.68	
							19,014.36	
							CGST	1,711.29
							SGST	1,711.29
							ROUNDING OFF	0.06

7

O.B  
 Quadrangle

**PAYMENT DETAILS**

CHQ NO. 229400 301222

AMOUNT 22,437/-

SECRETARY [Signature]

TREASURER [Signature]

Total 1,449 Nos ₹ 22,437.00 E. & O.E

Amount Chargeable (in words)  
 INR Twenty Two Thousand Four Hundred Thirty Seven Only

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

Company's Bank Details  
 Bank Name : YES BANK - 186  
 A/c No. : 046463400000186  
 Branch & IFS Code : B.S.K.3RD STAGE & YESB0000464

Customer's Seal and Signature  
 P. Chitty. Labu

for SHIVA ELECTRICALS (2022-2023)

Authorized Signatory [Signature]

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice



Note: The ATM items are recorded with in PC & Stock Register 23/12

# Johnson Lifts Private Limited

521/24, 2nd Cross, Garuthman Park, 2nd Block, Jayanagar, Basavanagudi P.O.,  
Bangalore -560 004

Phone : 26564084, 26564373  
26564374, 26575092, 26575093  
Fax : 26564086  
E-mail : bangalore@johnsonlifts.com  
Website : www.johnsonlifts.com

LB- 6289-90

September 14, 2007

M/s KSIT College of Engineering  
Kanakapura Road, Mallasandra Village  
Uttarahalli Hobli  
Bangalore, Karnataka.



Dear Sir,

**Sub: Supply & Erection of 2 Nos. "JOHNSON", 13 Persons (884 Kgs.) Electric Enduronic Lifts for your Building at Kanakapura Road, Bangalore, Karnataka.**

With reference to the above, this is to inform you that the 2 Nos. (544 Kgs.), Electric Enduronic Lift materials have been delivered at the site 7/9/2007 & 14.9.2007 respectively.

As per the terms of payment, we are to receive an amount of **Rs. 16,27,500-00** (Rupees Sixteen Lakhs Twenty Seven Thousand Five Hundred Only) being the balance of 90% of the contract value now due.

We are furnishing below details of account with a request to release the payment immediately upon receipt of this letter and oblige.

PARTICULARS	DEBIT	CREDIT
CONTRACT VALUE OF THE LIFT- 2 NOS.	24,75,000-00	
90% OF THE AMOUNT DUE ON DELIVERY OF MATERIAL	22,27,500-00	
BY ADVANCE CH. NO. 799929 dtd. 18.6.2007		6,00,000-00*
TOTAL	22,27,500-00	6,00,000-00
AMOUNT DUE		<b>16,27,500-00</b>

Handwritten calculations on the right side of the table:  
75/-  
18,58,250/-  
6,00,000/-  
-----  
12,58,250/-

Thanking you,

Yours faithfully,  
For Johnson Lifts Pvt. Ltd.,

**Authorised Signatory.**

- Cheque amount Rs. 9,00,000-00, out of which Rs. 3,00,000-00 has been transferred to LB-6287 (KSIT College of Engineering - Ragunahalli)

Handwritten notes and signatures:  
① Chq. No. 799929 / 18/06/07 Rs. 9,00,000/-  
② Chq. No. 798001 / 30/10/07 Rs. 7,00,000/-  
A signature is present at the bottom left of the page.