



Report on 75th Independence Day Celebration 2022

This year as on 15th August 2022 the celebration of Independence Day was held in a mesmerizing way in the campus. The morning assembly was held in the college field exactly at 10:30 am which was followed by the hosting of the tricolor flag accompanied by the National anthem, the National song, saluting the National flag and the parade by the college NCC candidates which created a different ambience in the premises.

The campus was filled by the aura of patriotism all around as the patriotic songs were played in the background. The NSS team, NCC team along with Sports Sangma and SARA members involved in decoration and execution of the event.



Figure 1: Independence Day photos

Sri Sai Vidya Vikas Shikshana Samithi®

SAI VIDYA INSTITUTE OF TECHNOLOGY

Approved by AICTE, New Delhi, affiliated to VTU, Recognized by Govt. of Karnataka.

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'SANGAMA' – THE CULTURAL CLUB

RAJANUKUNTE, BENGALURU - 560 064, KARNATAKA

Phone: 080-28468191/96/97/98 • E-mail: info@saividya.ac.in • URL: www.saividya.ac.in



Figure 2: Group photo

Dr. Asha K
SANGAMA Convener

Dr. H S Ramesh Babu
PRINCIPAL

PRINCIPAL
Sai Vidya Institute of Technology
Rajanukunte, Bengaluru-560 064



Sri Sai Vidya Vikas Shikshana Samithi
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Date: August 11, 2022

To
 The Principal,
 SVIT, Bangalore

An advance of Rs. 8000/-
 may be given
 12/08/2022

For approval

B: 15,000/-

Director A

Respected Sir,

Sub: Submission of Budget of 'Independence Day - 2022' Celebrations

In continuation to the organising of **Azadi Ki Amruth Mahotsav** - the celebration of the 75th Independence Day @ SVIT Campus, we submit the brief budget proposal:

Sl No	Particulars	Units	Budgeted Cost
1	Flowers and Pooja materials	01 Set	500.00
2	Decoration items (Colour sheets, Balloons and other decorative materials)	01 Set	3,000.00
3	Sweets (Coconut Burfi to be prepared at Girls Mess - items required 30-40 Coconuts (Rs25 each), 1/2 Kg Ghee (Rs.250), Elaichi (100gm) & Sugar (12kgs)	As specified	2,000.00
4	Rangoli Powder colors	3 packets	500.00
5	High Tea - Shavige Bath + Coffee (Staff members)	100 Nos	4,000.00
6	Banners	02 Nos	1,000.00
7	Miscellaneous		1,000.00
Independence Day Budgeted Amount			12,000.00

Aside, in view of engaging Har Ghar Tiranga Campaign in association with Rajanukunte Gram Panchayath, approx. 100 students will be deployed. To facilitate the refreshments on the day, we request you to grant a budget allocation of Rs.25/student X 100 i.e. Rs.2500.

Sl No	Particulars	Units	Budgeted Cost
1	Independence Day Budget	Aug 15, 2022	12,000.00
2	Har Ghar Tiranga Campaign Budget	Aug 12-13, 2022	2,500.00
TOTAL BUDGET AMOUNT REQUESTED			14,500.00

We submit the budget request for your kind review and approval.

 NSS PROGRAM OFFICER	 SANGAMA / SARA COORDINATOR	 PHY. EDUCATION & SPORTS	 ASSOCIATE NCC OFFICER
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To/Registrar
 To put up file for Approval.



Sri Sai Vidya Vikas Shikshana Samithi

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CELEBRATION OF 75TH INDEPENDENCE DAY

'AZADI KE AMRUTH MAHOTSAV'

ITINERARY

- ❖ ARRIVAL OF THE CHIEF GUEST
- ❖ NCC 'FLAG AREA' BRIEFING
- ❖ GUARD OF HONOUR
- ❖ ASSEMBLE & WELCOME SPEECH
- ❖ FLAG HOISTING
- ❖ NCC WEAPON DRILL
- ❖ NATIONAL ANTHEM
- ❖ NCC PARADE – FOOT DRILL / MARCHING PARADE
- ❖ STUDENT SPEECH
- ❖ CHIEF GUEST SPEECH
- ❖ PRESIDENTIAL ADDRESS
- ❖ CULTURAL PROGRAM
 - POEM RECITATION
 - GROUP SONG – 2
 - GROUP DANCE – 2
- ❖ NCC CERTIFICATE DISTRIBUTION
- ❖ VOTE OF THANKS
- ❖ SWEET DISTRIBUTION

INDEPENDENCE DAY

SAI VIDYA INSTITUTE OF TECHNOLOGY

Rajanukunte, Doddballapura Road, Yelahanka Bangalore - 560 064

STATEMENT SHOWING THE DETAILS OF RECEIPTS AND PAYMENTS FOR

Independence day Expenditure held on 15-08-2022

Date	Receipts	Amount in Rs	Payments	Cash	Amount in Rs
12.08.2022	Cheque Received from Office	7,000.00	Kg card board sheet from Balaji stationary mart billno.88 dated 14.08.2022		100.00 ✓
			Freedom fighters photo pictures from Sneha Imitation Jewellery bill no.803 dated 15.08.2022		1,480.00 ✓
			Origami sheets from Sri raghavendra Stores billno.4938 dated 12.08.2022		140.00 ✓
			Craft materials from Krishna Fancy store billno.04 dated 13.08.2022		580.00 ✓
			Mix flags from santhosh fancy & Gift centre billno.4190 dated 14.08.2022		250.00 ✓
			Flags (Huks) vide billno.55 dated 15.08.2022		360.00 ✓
			Badge tri color from Mahaveer book centre billno.485 dated 14.08.2022		300.00 ✓
			India flag small, chart paper white from Jai Amba fancy & Stationery store bilno.5573 dated 13.08.2022		930.00 ✓
			Sinco Tri (Twine Dhara) from Ambey enterprises billno.1346 dated 14.08.2022		30.00 ✓
			Double sided tape & cello tape from Ambey enterprises billno.6 dated 14.08.2022		60.00 ✓
			Kumkuma Colours		150.00 ✓
			Flowers & pooja items		500.00 ✓
			Fruits for pooja billno.52 dated 14.08.2022		350.00 ✓
			Sweet preparation & distribution from Tiger trading		210.00 ✓
			Sweet preparation & distribution from Sri Srinivasa Provision billno.92 dated 14.08.2022		2,060.00 ✓
			Table cloth for pooja from Basaveshwara Grandige shop billno.54 dated 15.08.2022		300.00 ✓
			Banana purchase bill no.51 dated 13.08.2022		400.00 ✓
			Printing of Banners (6*4) from SS Digital prints bill dated 14.08.2022		1,000.00 ✓
	Remaining amount payable to Dr. Asha K	4,100.00	Biscuits & Slice for NSS & NCC volunteer from Pooja Café billno.397 dated 13.08.2022		1,900.00 ✓
	Cheque amount paid to Pooja Café	4,000.00	Tiffen for Staff & NSS volunteers from Pooja Café billno.70 dated 15.08.2022		4,000.00 ✓
	Total Expenses for Independence day	15,100.00	Total Expenses for Independence day		15,100.00

For kind Approval to make payment

me
24/08/2022
A/C

Registrar

AO

[Signature]
Director

Verified and found correct
24/8/22



Sri Sai Vidya Vikas Shikshana Samithi ®

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RAJANUKUNTE, BANGALORE 560 064, KARNATAKA

Phone: 080-28468191/96/97/98 * E-mail: info@saividya.ac.in * URL: www.saividya.ac.in

To,
The Principal
Sai Vidya Institute of Technology
Bengaluru

Date: 18/08/2022

Respected Sir,

Sub: Settlement of bills/expenses towards the Independence Day celebration (15/08/2022)

With reference to the above subject, the below mentioned amount is spent towards the various heads for the Independence Day event organised on 15/08/2022.

1). Decoration (Dr. Asha K)		
SL. NO	Particulars	Amount
1	Decoration materials Kg-card board sheet	Rs.100/-
2	Freedom fighters Photo pictures	Rs.1480/-
3	Origami Sheets	Rs. 140/-
4	Craft materials	Rs. 580/-
5	Mix Flags	Rs. 250/-
6	Flags (huks)	Rs. 360/-
7	Badge Tri colour	Rs. 300/-
8	India Flag small, chart paper white	Rs. 930/-
9.	Sinco Tri (Twine Dhara)	Rs. 30/-
10	TCP (Double sided tapes, cello Tapes)	Rs.60/-
11	Kunkuma colors	Rs.150/-
Total Amount		Rs.4380/-
2). Independence Day expenditure (Mr. Vijay Kumar K)		
1	Towards Pooja materials, flowers and fruits	Rs.850/-
	Towards Sweet preparation & distributions (Details are attached)	Rs.2270/-
3). NSS activity Har ghar Tiranga (Prof. Sanjay H M)		
1	Biscuit's and Slice (150 NSS & NCC Volunteer)	Rs.1900/-
2	Banana	Rs.400/-
Total Amount		Rs.2300/-
4).Tiffin & Miscellaneous (Dr. Pradeep N E)		
1.	Tiffin (Staff & NSS Volunteers)	Rs.4000/-
2.	Table Cloth for Pooja	Rs.300/-
3.	Banner	Rs.1000/-
Total Amount		Rs. 5300/-
Total amount spent from point 1 to 4 is		Rs.15100/-

Total Independence Day expenditure is 15100/- (fifteen thousand one hundred rupees only). The amount earlier released is 7000/-. The amount for Tiffin arrangements i.e. Rs. 4000 may be paid directly to the canteen vendor. Kindly sanction the remaining amount and do the needful Sir, Thank You.

 PED	 NSS officer	 Sangama/SARA convener	 NCC officer
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Rs. 4100/- to be given
to Asha.K

PRINCIPAL 23/8/2022

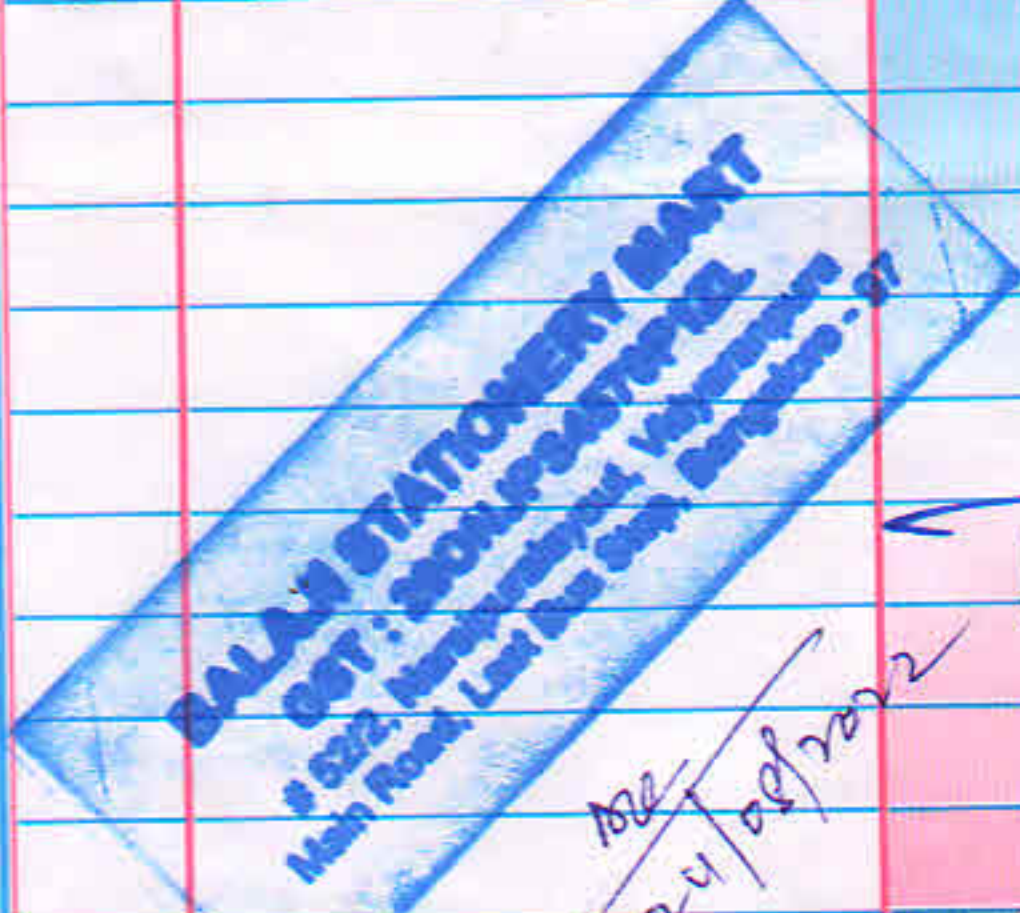
CASH / CREDIT BILL

24

No. Ed
Date 14/08/22

Sold To CSH

Qty	PARTICULARS	RATE	AMOUNT Rs. Ps.
5	ku - Bord	20	100
			100/-
Total			100/-



me
24/08/2022

paid

Goods once sold will not be taken back or exchanged E & O.E.

KRISHNA FANCY STORE

13/08/22

No. 57/1, Doddaveeranna Complex
Shop No. 2, Kakolu Main Road
Rajanukunte, Hesaraghatta Hobli -
BENGALURU - 560 064

- ① 3 x 50 = 150 ✓
- 4 x 30 = 120 ✓
- 2 x 60 = 120 ✓
- 1 x 70 = 70 ✓
- 2 x 10 = 20 ✓
- 2 x 10 = 20 ✓
- 2 x 40 = 80 ✓

HANUMANTH

Rs. 580

me
24/08/2022

Ph. : 080-26611280

CASH BILL

SNEHA GROUPS
SNEHA IMITATION JEWELLERY

Dealers in : Gold Coated & Imitation Jewellery, Necklace, Chain, Bangle Items
Printed Pictures & Lamination Photos

36, Mount Joy Road, Hanumanthnagar, B'lore - 19.

No.

Date 15/08/2022

M/s

803 SNEHA
B - SVIT

PARTICULARS	4 %	12.5 %	Grand Total
FREDDAM FIGHTERS PHOTO PICTURES 27		54.87	1480
VAT			
TOTAL			1480

me
24/08/2022

Goods once sold cannot be taken back or exchanged.

Rs. 1480

Authorized Signatory

GSTIN: 29ARPPM9537J1ZU

TIN : 29840283081

Om Araham

CASH BILL

Sri Raghavendra Stores

Dealers in : School & College Books

388, 19th H-Main, 10th Cross, 1st N-Block, Rajajinagar, B'lore - 10

No: 4938

Date 12/08/2022

To SAH VIDYA INSTITUTE OF TECH

Qty.	Particulars	Rate	Amount Rs.	Ps.
2	Ongens She	70	140	
			140	

me
24/08/2022

COMPOSITION DEALER NOT
ELIGIBLE TO COLLECT GST
W.E.F 01 APRIL 2018

For Sri Raghavendra Stores

E.&O.E.

Goods once sold cannot be taken back or exchanged

Signature

GSTIN : 29AQHPP4087B1ZN CASH BILL

SANTHOSH FANCY & GIFT CENTRE

678, 2nd Cross, EWS 4th Phase, 707, Yelahanka

New Town, Bengaluru - 560 064.

No. 4190 Date 14/8/22

M/s Sai Vidya-Institute
of Technology

Sl. No.	Particulars	Qty.	Amount Rs.	Ps.
1	mix play-pan.	30	250	
			TOTAL	250

me
24/08/2022

B

For SANTHOSH FANCY & GIFT CENTRE

Goods once sold cannot be taken back or exchanged

Signature

NEW

CASH BILL

Ph : 080-48146486

MAHAVEER BOOK CENTRE

D-6, # 65, S.F.S. 407, 4th Phase, Yelahanka New Town

Bangalore - 560 064

No. 485 Date 14/8/22

M/s

Sl No.	PARTICULARS	QTY.	PRICE	AMOUNT RS.	Ps.
1	Badge-Tri color	30	10	300	
				TOTAL	300

me
24/08/2022

GSTIN: 29ABEPJ7218GIZM

Goods once sold cannot be taken back or exchanged. For NEW MAHAVEER BOOK CENTRE

Signature

55

cash

14/8/22

F Hubs - 40x9-360

360

RE

mc
24/08/2022

Rs. Re. u

GSTIN : 29BEAPA3275A1Z3

INVOICE

Mob. : 7411066347

JAI AMBE FANCY & STATIONERY STORE

Dealers in Fancy & Stationery Materials

Kakolu Road, Rajankunte Bangalore - 560 064.

No. **5573**

Date : - 13/08/22

M/s SVIT - Rajankunte

Sl. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
-	Flag India Small	200	3	600
-	Flag Big	56	5	280
-	feiscol	3	10	30
-	Clf paper White	2	10	20
				1
E & OE				TOTAL 930

mc
24/08/2022

Goods once sold will not be taken back or exchanged

For JAI AMBE FANCY & STATIONERY STORE

Signature

Rs. Re. u

GSTIN : 29CJSPK5948L1Z4

TAX INVOICE
CASH BILL

M : 77954 39680

AMBAY ENTERPRISES

Dealers in : Wholesale Stationery
Tissue Paper, Birthday Items, Plastic Container, Aluminium Foil,
Aluminium Container All Packing Materials

Maruthi Nagar, 1st Main, 18th Cross, Yelahanka, Bangalore - 560 064.

No. **1346**

Date 14/08/22

M/s Sai Vidya Institute of Technology

Sl. No.	DESCRIPTION	QTY.	RATE	Amount Rs. P.
1	SINCO Trix	1 Pcs		30
			G. Total	30

me
24/08/2022

Robert

1. Goods once sold cannot be taken back or exchange.
2. Subject to Bangalore Jurisdictions.

For AMBAY ENTERPRISES

6
AMBHEY ENTERPRISES

1st Main Cross,
Maruthi Nagar, Yelahanka,
Bangalore - 560 064.

14/8/2022

①

TEP - 40

②

TEP - 20

ml
24/08/2022

60

Rs. 60

14/8/2022.

₹000000. 500,000

150,000.

~~₹~~ 8050840050.

Rehe. u

mc
24/08/2022

Sai Vidya Institute of Technology, Bangalore-64

Date: 15/08/22

Submitted,

Independence day Expenditure

① & ③

Flowers	-	350 - 00
Pooja items	-	150 - 00
Fruits	-	350 - 00
plastic cones and Roll Balls	-	210 - 00
Sweet items	-	2060 - 00

3020 - 00

Dr
24/08/2022

U. Venkatesh
Physical Education Director
Sai Vidya Institute of Technology
Rajanakunte, Bangalore 64.

Date: 15/08/22

Flowers 350 - 10

Prayer 2 items 150 - 10

500 - 10 .

K. Deepak
Physical Education Director
Sri Vidya Institute of Technology
Rajarajkante Bangalore - 64.

RC
24/08/2022

52

CASH / CREDIT
BILL

No. _____
Date 14/08/22

Sold To SVIT

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	275000	}		
	1000			
	1000			
	1000			
	1000			
			350	
Thanking you!		Total	350	

Goods once sold will not be taken back or exchanged
E & O.E.

Handwritten signature

14/08/22

① Del — 2 — 60
② 2x3 — 500 — 150

FOR TIGER TRADING

Proprietor

Handwritten signature and date 24/08/2022

Handwritten signature

210



Sold to

ಬಸವೇಶ್ವರ ಗ್ರಂಥಿಗೆ ಆಂಗಡಿ

ಬಸವೇಶ್ವರ ರಸ್ತೆ, ಬಾಚಾನುಕುಂದೆ,

ಫೋನ್ ನಂ - 580 064. Date: 15-8-22

No. GST
ಬಿಲ್ಲಿನಂ: 5071054963

SN	PARTICULARS	QNTY	RATE	AMOUNT	
				Rs.	P.
1	ಬೆಂಚ್	2	150	300	
2					
3					
4					
5					
6					
7					
8					
9					
10					
				Total	300-00

OK
24/08/2022

Thanking you

Signature

Goods once sold will not be taken back or exchanged.

Brought By

CASH / CREDIT
BILL.

51

No.

Sold To

SVIT

Date

13/08/22

Qty

PARTICULARS

RATE

AMOUNT
Rs. Ps.

Banana

80 X 5

400

[Signature]

me
24/08/2022

Thanking you!

Total

400/-

Goods once sold will not be taken back or exchanged
E & O.E.

SS Digital Prints

No. 148, 2^d Main,
Kanakanagar, R.T. Nagar Post,
Bangalore - 32

BILL

14.8.2022

To
The Principal
SVIT
Rajanukunte,
Bangalore

Sno	Particulars	Supply	Quantity	Amount
1.	Printing of Banners 6X4	Banners Printing for 75 years Independence Day	2 No.s Rs. 500 Each	1000
			Total	Rs.1000

Atish

SS Digital Prints

me
24/08/2022

23/08/22

Mob : 9060328120

~~NSD~~ ~~NSD~~

Pooja Cafe

NSS

No, Pooja Cafe, Doddaballapura Main Road, Hesaraghatta Hobli,
Rajanakunte, (Bangalore) Urban, (karnataka) - 560064.

Bill of supply / Bill to party

Date: 13/8/22

Invoice No.: 397

GSTIN:

M/s. C.V.I.T college [NSS]

No.	ITEMS/PARTICULARS	QTY	AMOUNT	
			Rs.	Ps.
	Baskets	40X10	400	-
	Slice	150 X 10	1500	-
<i>Rec 24/08/2022</i>				
<i>paid Dr. Arul</i>				
	TOTAL		1900	-

Total Invoice Amount (In Words): One Thousand Nine hundred Rupees only

~~NSD~~
~~NSD~~
~~NSD~~

Receiver's Signature
[Signature]

For Pooja Cafe
[Signature]

