



**Report on  
 Cultural evening by Sangama for NAAC committee members.**

Under the leadership of Principal sir and IQAC Coordinator guidance and Sanagama cultural team help the students organized a had a cultural evening from 05:30 PM to 06:45 PM. The NAAC Committee members along with SVIT Management, and all professor, technical faculties and staffs were present during the event. The celebration was filled with great enthusiasm among all the students and staff. The events organized by Sangama Cultural club are as follows, Chande, Hulivesha, Mahila-Veeragaase, Remix song dance, Bharathanatyam, Kolata, Kodava dance forms and SVIT dance crew portrayed the blend of the myriad colors of Indian dance form. We also had a group singing event mix of patriotic songs. The event conducted on 25/11/2022.



Figure 1: Images of Cultural events during NAAC audit chande, Kulivesha, Mahila Veeragaase, Group Dance.



Figure 2: Images of Cultural events during NAAC audit such as Group Singing, Kodava Dance, Bharatanatyam and Group dance.

*Dr. Asha K*

**Dr. Asha K**  
**SANGAMA Convener**  
**SPICES Coordinator**

*Dr. H S Ramesh Babu*

**Dr. H S Ramesh Babu**  
**PRINCIPAL**

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



Sri Sai Vidya Vikas Shikshana Samithi ®

# SAI VIDYA INSTITUTE OF TECHNOLOGY

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

(Accredited by NBA, New Delhi (CSE, ECE, ISE, MECH and CIVIL))

RAJANUKUNTE, BANGALORE 560 064, KARNATAKA

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

**SANGAMA- SVIT CULTURAL CLUB**

To,  
The Principal  
Sai Vidya Institute of Technology  
Bengaluru

Date: 19/11/2022

Respected Sir,

**Sub:** Regarding sanction of budget for the NAAC Audit cultural event

With reference to the above subject, the SANGAMA team of Sai Vidya Institute of Technology is giving cultural event presentation on NAAC Visit. The approximate budget for the NAAC Visit is listed below.

SL. No	Events	Amount
1	Hulivesha	3,000/-
2	Dollu Kunita	7,000/-
3	Mahila Veeragase	4,000/-
4	Dance Group 1	4000/-
5	Dance Group 2	2000/-
<b>Total Amount</b>		<b>20,000/-</b>

Kindly sanction the budgets of Rs. 20000/- required and do the needful sir

Thank you

Dr. Asha K  
SANGAMA Cultural Coordinator  
Associate Professor  
Dept. of SVIT

As/Registrar

For Needful as we

need to give cultural program on 1st day Evening

19/11

Submitted

An advance amt of  
Rs: 15000/- of money  
sanctioned.

21/11/22

Director A

Chno. 977550 dtd 20/11/2022 of Rs. 15000/-



Sri Sai Vidya Vikas Shikshana Samithi®

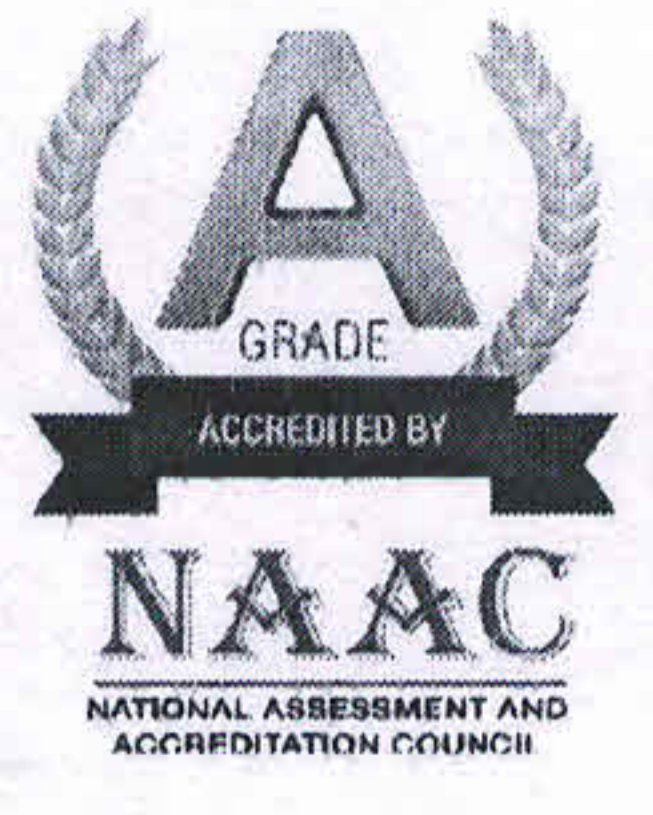
# SAI VIDYA INSTITUTE OF TECHNOLOGY

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## 'SANGAMA' - THE CULTURAL CLUB

RAJANUKUNTE, BENGALURU - 560 064, KARNATAKA

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



To,  
The Principal  
Sai Vidya Institute of Technology  
Bengaluru

Date: 24/12/2022

Respected Sir,

**Sub:** Settlement of bills/expenses towards the NAAC-Cultural Evening by SANGAMA Team  
(25/11/2022)

With reference to the above subject, the below mentioned amount is spent towards the NAAC Cultural evening event organized by SANGAMA Cultural club of SVIT on 25/11/2022.

SL. NO	Particulars	Amount
<b>1). Hulivesha Team (Nithin P, Pavan Joshi and team)</b>		
1	Shorts material and stitching	Rs.1575/-
2	Asian Paints	Rs.1545/-
3	Travelling Allowance (Petrol Bill)	Rs.200/-
<b>2). Kolata Costume</b>		
1	Ornaments for the kolata girls	Rs.1600/-
<b>3). Dance group 1 (Sneha K B Team)</b>		
1	8 pairs of Tops for girls	Rs.1260/-
<b>4).Mahila Veeragase (Sreevasta B L)</b>		
1.	Mahila Veeragase	Rs.3150/-
<b>5). Dollu Plates (Sreevasta B L and team)</b>		
1	Head plate and other plates	Rs.2230/-
2	Heads	Rs.495/-
2.	Thrasa Sticks	Rs.200/-
<b>6). Banners &amp; flowers</b>		
1.	Flowers for Hulivesha	Rs.500/-
2	Banners	Rs.512/-
<b>7). Certificates</b>		
1.	Student Participation Certificates	Rs.944/-
<b>Total Amount</b>		
Total amount spent from point 1 to 7 is		Rs.14211/-

Total expenditure on NAAC event is 14211/- (Fourteen Thousand Two hundred and Eleven Rupees Only). The amount earlier released is 15000. The balance amount of Rs.789/- is utilized towards the Kannada Rajyotsava event celebrated on 30/11/2022.

Thank you

*Asha K*  
Dr. Asha K  
SANGAMA Cultural Coordinator  
Associate Professor  
Dept. of SVIT

*Ao/Repistor*

*for NeedH*

*24/12*



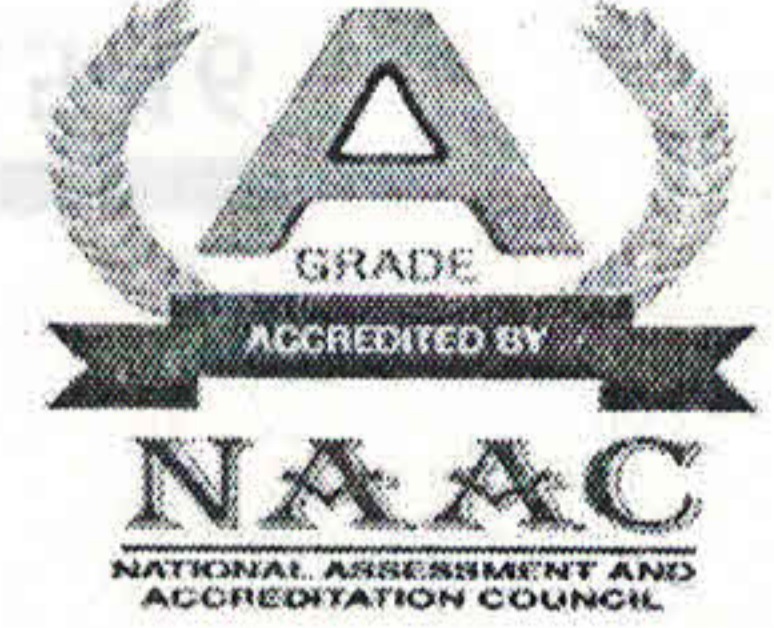
Sri Sai Vidya Vikas Shikshana Samithi @  
**SAI VIDYA INSTITUTE OF TECHNOLOGY**

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Accredited by NBA, New Delhi (CSE, ECE, ISE, MECH & CIVIL) & NAAC - "A" Grade

RAJANUKUNTE, BANGALURU 560 064, KARNATAKA

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



**Statement showing the details of expenditure for NAAC Cultural Evening by Sangama held on  
 25.11.2022**

Date	Receipts	Amount in Rs	Date	Payments	Cash	Amount in Rs
22.11.2022	Advance paid to Dr.Asha K	15000.00		<b>Costumes:</b>		<b>12055.00</b>
			25.11.2022	Heera Creation billno.1823 - Shorts materials & Stitching for Hulivesha	1575.00	✓
			24.11.2022	Kamal Hardware & Electricals billno.0972 - Paints, brush etc., for Hulivesha	1545.00	✓
			24.11.2022	Kumar Costumes billno.104- Ornaments for Kolata	1600.00	✓
			05.12.2022	Sri Vinayaka Costumes billno.313 - 8pairs of top for dance	1260.00	✓
			24.11.2022	S V fancy dress & book stores billno.838 - Mahila Veeragase	3150.00	✓
			16.11.2022	Chandra Harmonium works - head plate & other plates for dollu plates	2230.00	✓
			23.11.2022	Chandra Harmonium works - Heads for dollu plates	495.00	✓
			24.11.2022	Sai Balaji Industries - Thrasa sticks for dollu plates	200.00	✓
				<b>Banners, Flowers &amp; Conveyance charges:</b>		<b>1212.00</b>
			23.11.2022	Dharani Big Prints billno.640 - Sangama Banner	512.00	✓
			25.11.2022	Flowers for Hulivesha	500.00	✓
			25.11.2022	Travelling allowances	200.00	✓
	<i>Dr. Excess with Asha K</i>			<b>Certificates</b>		<b>944.00</b>
	Balance to be paid to Dr. Asha K	-789.00	19.12.2022	Sri Maruthi Graphics billno.309 - Appreciation certificates	944.00	✓
		<b>14211.00</b>		<b>TOTAL</b>		<b>14211.00</b>

For kind Approval to make payment

*me*  
27/12/2022  
A/C

Registrar

AO

Principal

Director

*Advance 15000*  
*Balance remaining with Sangama team 789*

*Rs. 789/- has been utilized for Kannada Rajyotsava.*

*me*  
27/12/2022

Verified

*me*  
27/12/2022

CREDIT & CONCLUSION

Karnataka State Election Service (KSES) Ltd. GED-GDK Bangalore



SALES INVOICE Mob. : 9590415191

# HEERA CREATION

DEALERS IN : DRESS MATERIALS, SAREES,  
SUITINGS, SHIRTINGS & BABA SUITS ETC.

# 18, Near Krishna Bakery, Kalyana Nagar, T. Dasarahalli, Bangalore - 560 057

Composition Taxable Person, Not Eligible to Collect Tax on Supplies

No. **1823**

Date: **25/11/22**

Name.....

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
	shorts	7	225	1575	

*Paid me*

GSTIN : 29AOVPT5731L1ZV TOTAL **1575**

Goods once sold will not be taken back or exchanged E & O.E.  
No Cash Refundable only exchange

For HEERA CREATION

*Signature*

*Debe. U*

UPI Tax Invoice

Original Copy

GSTIN : 29BHVPM2846M1ZC

Phone : 9113521537

## KAMAL HARDWARE AND ELECTRICALS

5/21/2/107, Santhe Bedi Circe,  
Old Railway Station Road, Chickbanavara,  
Bengaluru - 560090

Copy 1 of 1

Invoice No : 0972

E-Way Bill No

Date : 24-Nov-2022

To,

GSTIN :

SAI VIDYA INSTITUTE

S.N.	HSN/SAC	Description	Qty	Rate (Incl. Tax)	Dis%	Tax %	Amount
1	3209	ASIAN TRACTOR SPARC 1LTR	3 Nos	185.00	-	18	555.00
2	3209	ASIAN TRACTOR EMULSION 1LTR 0526	2 Nos	385.00	-	18	770.00
3	9506	3" A-ONE BRUSH	1 Nos	100.00	-	18	100.00
4	9506	1" A-ONE BRUSH	1 Nos	30.00	-	18	30.00
5	3209	ASIAN PAINTS UNIVERSAL STAINER FAST BLACK 100ML	1 Nos	90.00	-	18	90.00

*Paid me*

E.& O.E. 8 Total 1545.00

**Amount in Word**

Rs. One Thousand Five Hundred Forty Five Only

CGST @ 9%	1309.32	117.84
SGST @ 9%	1309.32	117.84

1. Goods once sold cannot be taken back or exchanged.
2. Interest will be charged @ 24% p. a. if the bill is not paid within due date.
3. Subject to Bangalore Jurisdiction Only.

**Grand Total 1,545.00**

**Bank Details**

Bank of Baroda  
A/c No. 67130200001407  
IFSC : BARB0VJCHIK  
Branch : Chikkabanavara

for KAMAL HARDWARE AND ELECTRICALS



Authorised Signatory

*Debe. U*



ಪೂಜ್ಯ ತಂದೆಯವರ ಕೃಪಾಶೀರ್ವಾದದೊಂದಿಗೆ  
ಕುಮಾರ್ ಕಾಸ್ಟ್ಯೂಮ್ಸ್

**ESTIMATE**

**KUMAR COSTUMES**

# 289, 15th 'A' Cross, 'A' Sector, Near Chikkabommasandra Kanti Sweets  
Next to Lakshmi Eye Hospital, Yelahanka New Town, BANGALORE - 560 064.  
Mob : 9448898322, 7019440637, 9945774567

Bill No. **104** Date : 24/4/22 Contact No. 7204182487

Name & Address : Sai Vidya Institute of Technology  
logu Rajankunte

1) Black/gold Hon - 8	1600
2) Lakshmi Hara - 8	/
3) Lakshmi Deaki - 8	/
4) Jambun' Seti - 8 sets	/
5) Mantite - 8 - party 2 boxes	/

Pickup : <u>24/4/22</u> Return :	Total Rent	<u>1600</u>
Full Charge After 24 Hours Our bags to be Resumed if not Rs.100 will be charged Once booked Cannot be Cancelled (No Refund)	Rent Advance	<u>2600</u>
	Rent Balance	

Deposit to be paid on Pickup Date 1000

Customer Sign. [Signature] For **KUMAR COSTUMES**

Bag No. [Blank] Monday to Saturday 8-30 a.m. to 8-30 p.m.  
Sunday is 8-30 a.m. to 1-30 p.m.

[Signature]

GSTIN : 29BMEPS4271C2ZX

TAX INVOICE

GST : 29BMEPS4271CIZY

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**SRI VINAYAKA COSTUMES**

# 572, 8th 'B' Main, 10th 'B' Cross, Yelahanka New Town, Bangalore - 560064.  
Mobile : 9341119242, 9845946735, 9845306444

Bill No. **313** Date: 05/12/22 Contact No.

Sai Vidya Institute of Technology

Blue Net Top - 8px 1200 -  
X 150.

paid me

Pickup : <u>24/11/22</u> Return: <u>25/11/22</u>	Rent	<u>1200 -</u>
Half Charge for Every Additional 24 Hours Once Booked Cannot be Canceled Our Bags to be Returned if not Rs.50 will be Charged	CGST	<u>30 -</u>
	SGST	<u>30 -</u>
	<b>Total</b>	<u>1260 -</u>

Customer Sign [Signature] For **Sri Vinayaka Costumes**

Bag No. [Blank] Monday to Saturday 9-00 am to 2-00 pm / 4-00 pm to 9-00 pm  
Sunday 9-00 am to 2-00 pm / Lunch Break : 2-00 pm to 4-00 pm

[Signature]

Mob: 9743023092

**CASH BILL**

Mob: 9901802720  
8123477884

**S.V. FANCY DRESS & BOOK STORES**

Sri gandha Nagar, Hegganahalli, Near Sai Baba, Temple, Gangabar Opp. Bengaluru -91

Name: Sai Vidya Institute  
of Technology

No. **838**

Date: 24/11/22

Sl. No.	PARTICULARS	Qty.	Amount Rs. P.
	Mahila Veeragase	7	3150
			Amount 4150
			Advabce 1000
			Total 3150

S.V. BOOK STORE & STATIONERY  
Srigandhanagar, K.T.G. School Road  
Vishwanandam Post, Bangalore - 91

For S.V. FANCY DRESS & BOOK STORES

Authorized Signatory

*Red*  
*me*

SONS

**QUOTATION**

Ph : 22254335

M : 93428 15968

93423 55796

**Chandra Harmonium Works**

Specialist in Harmoniums - Mfg : All Kinds of Instruments  
Dealers in : All Kinds of Musical Instruments ( Repair Also Undertaken)

No. 533/1, O.T.C. Road, Balepet, BANGALORE - 560 053

Ref.

*Quotation*

Date: 16/11/2022

① 17-2 Hed - 12 p 1800  
② 13-6 Hed - 27 - 350  
80  
Total 2230

*Red*  
*me*

*Red*



Prop.:  
S.P. RANGASWAMY & SONS  
GSTIN : 29CMXPM6437L1ZX

**QUOTATION**

Ph : 22254335  
M : 93428 15968  
93423 55796

# Chandra Harmonium Works

Specialist in Harmoniums - Mfg : All Kinds of Instruments  
Dealers in : All Kinds of Musical Instruments ( Repair Also Undertaken)

No. 533/1, O.T.C. Road, Balepet, BANGALORE - 560 053.

Ref.

Date. 23/11/2012

~~6000~~

S.V.IT  
Balepet,

Head. - 3pc 495

~~695~~

Paid  
me

Rs. Paid

KST. No. 16138053  
CST. No.

☎ : (R) 22381430  
Mobile : 98451 87431



# SAI BALAJI INDUSTRIES

Manufacturers of : Sewing Machine Tables, Covers, Plywoods, Blockt Boards, Furnetures, Etc.,

**Office :**

No. 527, O.T.C. Road,  
Near Akkipet, Bangalore - 560 053.

**Factory :**

C-76, KSSIDC Industrial Area,  
Doddabalapur Industrial Area, Bangalore.

Ref. :

Date : .....24.11.2022

ಗ್ರಾ ೨೧೪ - 200

**Sai Balaji Musicals**  
No.527, OTC Road,  
Near Akkipet Circle,  
Bangalore - 560 053.

R. Swatharaj

*Handwritten signature in red ink*

*Handwritten signature in black ink*

*Handwritten text in black ink*

*Handwritten signature in black ink*

# DHARANI BIG PRINTS

Chowdeshvari Complex, Rajankunte, D.B. Pura Main Road,  
Bangalore -64 e-mail : dharanibigprints@gmail.com

Mob : 9341024991  
9341044763

M/s SVIT  
Rajankunte  
Bangalore

No. **640**

Date: 23/4/22

Sl. No.	PARTICULARS	Qty.	Rate.	Amount Rs.	Ps.
①	Sanagam Banner MACE WP8=32	01	16	512	
<b>TOTAL</b>				<b>512</b>	

*paid*  
*rec*

Rupees 512/-

For DHARANI BIG PRINTS



