



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, ISE, ECE, MECH, CIVIL), NAAC "A", Grade
RAJANUKUNTE, BANGALORE 560 064, KARNATAKA

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

SANGAMA- CULTURAL CLUB
SARA-WOMEN CELL



REPORT on "Women's Day Celebration on March 8, 2023

The SANGAMA & SARA teams of SVIT had organized a Women's Day Celebration for students and faculty members. On this day many events are organized to grace the Occasion and to make it more Colourful and Joyful. The event was designed to include girl's students and lady faculties of all branches of Sai Vidya Institute of Technology.

The chief Guest for the celebration was Mr. Aparna Pavate, KAS Officer, Additional secretary to Government Energy department GoK, Bengaluru, Karnataka. The Guest of Honor was Dr. Mridula A M MBBS, DCH, MRCPCH, Fellowship in Neonatology, ESIC Medical College, Bengaluru Karnataka. Dr. A M Padma eddy, Vice president SSVVSS, Director (A) was present through out the day with all SARA Members and motivated to us to participate in the various event. The Function was presided by Dr. H S Ramesh Babu, Sir addressed the gathering and highlighted on the importance of Women Empowerment.

The event started full of enthusiasm all the Students and teacher coordinator took part in the celebration and conducted the Collage, Rangoli, and Cooking without fire and Mehandi, and hair styling for girl's students of SVIT. All the Girls and the lady Faculties were dressed in the Colour **GREEN**.

Also conducted singing and dance performance (both solo and group) by all the SARA members were the highlight. All year coordinator took in charge of one or the activity and helped the teachers to complete the activities planned.

The SANGAMA & SARA team of SVIT, thank the Principal and Management of SVIT for motivating and supporting for conduction of such events. This will be helpful in overall development of the girl student in coordinating, conducting and participating in the various activities during the Women's Day Celebration.

Dr. Asha K
SANGAMA & SRA CONVENER
AICTE-SPICES Coordinator

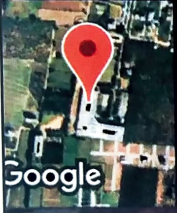
Dr. H S Ramesh Babu
PRINCIPAL

PRINCIPAL

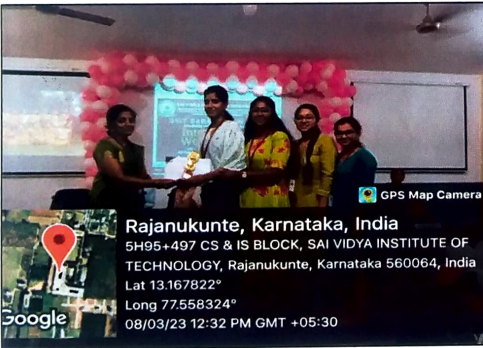
Sai Vidya Institute of Technology
Rajanukunte, Bengaluru-560 064

Images of SANGAMA AND SARA Women's Day





Rajanukunte, Karnataka, India
 5H95+497 CS & IS BLOCK, SAI VIDYA INSTITUTE OF
 TECHNOLOGY, Rajanukunte, Karnataka 560064, India
 Lat 13.167808°
 Long 77.558364°
 08/03/23 12:38 PM GMT +05:30



Rajanukunte, Karnataka, India
 5H95+497 CS & IS BLOCK, SAI VIDYA INSTITUTE OF
 TECHNOLOGY, Rajanukunte, Karnataka 560064, India
 Lat 13.167822°
 Long 77.558324°
 08/03/23 12:32 PM GMT +05:30



Rajanukunte, Karnataka, India
 5H95+497 CS & IS BLOCK, SAI VIDYA INSTITUTE
 OF TECHNOLOGY, Rajanukunte, Karnataka 560064,
 India
 Lat 13.167822°
 Long 77.558367°
 08/03/23 12:31 PM GMT +05:30

Dr. Asha K

Dr. Asha K

SANGAMA & SRA CONVENER
 AICTE-SPICES Coordinator

Dr. H.S. Ramesh Babu

Dr. H.S. Ramesh Babu
 PRINCIPAL

PRINCIPAL

Sai Vidya Institute of Technology
 Rajanukunte, Bengaluru-560 064

To
The Principal
SVIT, Bengaluru

Date:28/02/2023

From
SARA Women Cell Convener
SVIT, Bengaluru

Respected Sir,

Subject: Requesting of release of Budget for the SARA-Women's Day Celebration on 8th March 2023.

With reference to the above subject the SARA Women Cell of SVIT conducted the meeting on 21/02/2023 and initiated the Process of Conducting the International Women's Day celebration of 8th March 2023. Women's Day event celebrations are mandatory as per VTU, AICTE and Higher Educational Institute norms. The Women Cell is organising the cultural events to the SARA members. It gives all the girl students a platform to showcase the talent that the student is having. Kindly give the permission to conduct the event and release the budget. The estimated budget for the approval is tabulated in the table below.

SL. NO	Particular	Estimated Amount
1	Snack for women cell member	400 *20 Rupees =8000/-
2	Cake for celebration	10kg *400 Rupees =4000/-
3	Trophy for students	25*140 Rupees =3500/-
4	Guest Honorarium and Transportation	Guest =5000/-
5	Certificate for SARA members	100 cert. *10Rupees =1000/-
6	Decoration	Flower or balloon =2000/-
Total Estimated amount		Rupees-----→ =23500/-

Kindly consider the request and do the needful Sir.

Thanking you
Asha K
Dr. Asha K

AO/Registration

*Is Needed as Women
Empowerment is essential activity
of AICTE.*

D. H. S.
28/2

AD
may be approved. An.
Adv. of 16,000/- may be
granted.
13/2/23

Director(A)

Date	Receipts	Amt in Rs	Date	Payments	Cash	Amt in Rs
				Honorarium		14976.00
03.03.2023	Advance paid to Dr. Asha K	4000.00	08.03.2023	Dr. Mridula A M, Bangalore - Guest	2500.00	
			08.03.2023	Ms. Aparna Pavate , Bangalore-Guest	2500.00	
				Other Expenses		
			08.03.2023	Icc cake & Venilla cake from Sri Krishna Bakery & sweets vide billno.1176 <i>Paid</i>	4000.00	
			07.03.2023	Pots from Sidhivinayaka Nursery vide billno.574	240.00	
			07.03.2023	Ballon for Decoration - no bill	1200.00	
			16.03.2023	Tropy for students from Tirumala Sports vide billno.2892 <i>Paid</i>	4536.00	
	Amount payable to Tirumala sports	4536.00		Food Expenses		9838.00
	Amount payable to Pooja Cafe	9838.00	08.03.2023	Masala vada, special meals from Pooja cafe vide billno.068	5838.00	
	Amount payable to Sri Maruthi Graphics	1180.00	08.03.2023	Maza juice	4000.00	
	Balance amount payable to Dr. Asha K	6440.00		Certificates		1180.00
			07.03.2023	Sri Maruthi Graphics billno.333 - Certificates of SARA	1180.00	
	Total	25994.00		Total		25994.00

VJ
23/03/2023
A/c

MX
23/03/2023
Registrar

AO

Principal

[Signature]
Director



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Expenses of SARA Women cell organised International Women's day on 08.03.2023



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	Total	25994.00		Total		25994.00

VJ
23/03/2023
A/c

MX
23/03/2023
Registrar

AO

Principal

GA
Director

Rs. 23,500/- approval had been obtained on 01/03/2023 for celebrating women's day on 08/03/2023. However, the expenses has exceeded by Rs. 2,494/-.

For kind approval to make payment. *may be approved.*

mc
23/03/2023

AO
24/3/23

GA
(A) Director.



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SANAGAMA CULTURAL CLUB SARA-WOMEN CELL



To
The Principal
SVIT, Bengaluru

Date: 17/03/2023

Respected Sir,

Subject: Submission of Women's Day Celebration Expenditure Bills for the needful.

With reference to the above subject the SARA Women Cell of SVIT celebrated International Women's Day on 8th March 2023. Many events conducted and certificate and prize distribution to the students successfully completed. The SARA team thank the management and Principal Sir for the support. The expenditure details are tabulated in the below mentioned table.

SL. NO	Particular	Amount	Cheque to be issued
1	Invoice number 068: Pooja café Snacks	Rs.5838/-	Pooja café
2	Invoice number 069: Pooja café Maza	Rs.4000/-	
3	Tirumala Sports and gifts No. 2892: Trophy for students	Rs.4536/-	Tirumala Sports
4	Sri Maruthi Graphics	Rs.1180/-	Sri Maruthi Graphics
5	Guest Honorarium and Transportation	Rs.5000/-	Dr. Asha K
6	Cake for celebration	Rs.4000/-	
7.	Pots from /sidhivinyaka Nursery (Dept. of ISE)	Rs.240/-	
8.	Decoration and Flower (Mr. Vinay)	Rs.1200/-	
Total Amount		Rs.25,994/-	

Requesting for the release the Rs.9838/- to Pooja Café (SVIT Canteen), Rs.4536/- to Tirumala sports and Rs.1180/- to Sri Maruthi Graphics. The initial amount released for the International Women's Day celebration expenses was Rs.4000/- to Dr. Asha K. Kindly release the remaining amount Rs. 6440/- to Asha K and do the needful Sir.

Thanking you

Dr. Asha K
SARA and Sangama Convener

As/Registrar

For Needful

(m)
17/3.

Verified and found correct
self

To
The Principal
SVIT, Bengaluru

Date:28/02/2023

From
SARA Women Cell Convener
SVIT, Bengaluru

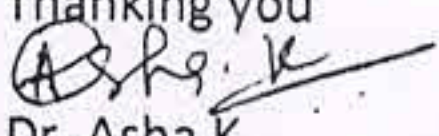
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2	Cake for celebration	10kg *400 Rupees =4000/-
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5	Certificate for SARA members	100 cert. *10Rupees =1000/-
6	Decoration	Flower or balloon =2000/-
Total Estimated amount		Rupees-----> =23500/-

Kindly consider the request and do the needful Sir.


Thanking you

Dr. Asha K

AO/Registrar

Is Needed as Women
Empowerment is essential act
of AICTE.


28/2

Ally may be approved. An.
Adv. of 15000/- may be
granted.


Director(A)

Date : 08.03.2023

ACKNOWLEDGEMENT

Received with thanks an amount of Rs.2500/- (Two Thousand Five Hundred Only), vide cash , dated 08.03.2023, towards Honorarium for Guest of Honor attending Celebration of International Women's Day, at Sai Vidya Institute of Technology, Rajanukunte, Bangalore -560 064 on 08.03.2023.

Name : Dr. Mridula A M

Address : Bangalore

Signature :



Date : 08.03.2023

Mobile : 9846675254

Email id : mridu-doe@yahoo.com

Date : 08.03.2023

ACKNOWLEDGEMENT

Received with thanks an amount of Rs.2500/- (Two Thousand Five Hundred Only), vide cash , dated 08.03.2023, towards Honorarium for Chief Guest attending Celebration of International Women's Day, at Sai Vidya Institute of Technology, Rajanukunte, Bangalore -560 064 on 08.03.2023.

Name : Ms. Aparna Pavate

Address : Bangalore

Signature :

Date : 08.03.2023

Mobile : -

Email id : as-energy@karnataka.gov.in

GSTIN 29CMGPP3335R2Z7

CASH BILL

Mob.: 89513 22301




SRI KRISHNA BAKERY AND SWEETS

Thirumala Complex, Rajanukunte, Bangalore - 560 064.

No. **1176**

Date 08/03/23

Sri SVIT, B'lore

No.	Particulars	Qty.	AMOUNT	
			Rs.	Ps.
	Iccake. Vanilla cake.	8ky.	4000	
				
		<u>Total</u>	<u>4000</u>	

Rshel
08/03/23

[Signature]
Signature

CASH/CREDIT BILL



Address :
Near Rajanukunte Bus Stop,
Doddaballapur Main Road,
Bangalore-560064. Email: santoshnr07@gmail.com
sidhivinayakanursery@gmail.com.
Mob: 9945098654 / 9980565933 / 9916796333 / 9916796333

Herbal & Medicinal Plants, Flowering Plants, Shrubs, Ground Covers, Creepers, Lawn Turf, fruit Plants, Palms, Flowering Trees, Red Soil, Yard Manure, Pots.

No. : 574 Date : 7/3/2023

M/s. S.V.F.T

SI No	Description	Qty	Rate	Amount	
				Rs.	Ps.
1	I.V Geranium	1	120	120	
2	Calanche	1	120	120	
			TOTAL	240	

Rupees Two hundred forty
Rupees only

For Sidhivinayaka Nursery
Sprue ml
Authorised Aignatory

Deherb
17/03/23

7/3/23

Balloon decoration

1,200/-

 7/3/23
[Vinay]

Rsheer
17/03/23.

GSTIN: 29AWRPM9504C1Z6

TAX INVOICE

32

Telefax: 080-4151 9141

CASH / CREDIT



TIRUMALA SPORTS & GIFTS

Dealers in : EPNS Sports Cups, Black Metal, Shields, Trophies, & Wooden Memento



352/8, 1st Floor, Subramanyeshwara Complex, Balepet Circle, Opp. K. V. Temple, Bangalore-560 053.

To,
M/s. Sai Vidya Institute of Technology
Bengaluru

No. 2892

Date: 16/03/2023

Party's GSTIN:

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT ₹
1	Sports Trophy - no-1	8306	25 pcs	130	3250
 no-2		05 pcs	160	800
<p><u>Sara Expts</u> Rs. 4536/- paid online to Tirumala Sports on 23/03/2023</p>					
BANK DETAILS:					TOTAL
BANK NAME : INDIAN BANK					4050
BRANCH : Chickpet Branch, Bangalore-53					CGST.....6.....% 243
BANK A/c No. : 6330356764					SGST.....6.....% 243
IFSC Code : IDIB000C163					IGST.....%
					GRAND TOTAL 4536

- Subject to Bangalore Jurisdiction.
- Goods once sold cannot be taken back or exchanged.
- Payment 15 days from the date of delivery falling which 24% Interest is levied.

For TIRUMALA SPORTS & GIFTS

Rs. 4536/-
17/03/23

[Signature]

Mob : 9060328120

Tax Invoice GSTIN: 29AHLPN5957B2ZY

Pooja CafeNear KMF Cattle Feed Plant, Dodda Ballapur Road, Rajanakunte,
(Bengaluru) Urban, (karnataka) - 560064.

Invoice No.: 068

Date: 8/3/23

GSTIN: 29AAQTS31812E

M/s. S. T. T. College

Address: Rajanakunte

No.	ITEMS/PARTICULARS	HSN	QTY	AMOUNT	
				Rs.	Ps.
	Masala vada	05	800	4000	-
	Special Meals	130	12	1560	-
TOTAL				5560	-
CGST %				139	-
SGST %				139	-
Grand Total				5838	-

Total Amount (In Words): Five Thousand Eight
hundred Thirty Eight Rupees Only**BANK DETAILS:**

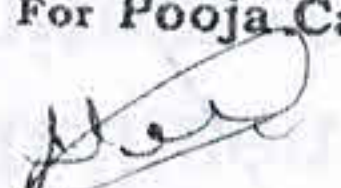
BANK: STATE BANK OF INDIA

NAME: POOJA CAFE

ACC. NO: 38303520196

BRANCH : RAJANUKUNTE

For Pooja Cafe


 AUTHORIZED SIGNATORY


 17/3/23

Mob : 9060323120

Tax Invoice

GSTIN: 29AHLPN5957B2ZY

Pooja Cafe

Near KMF Cattle Feed Plant, Dodda Ballapur Road, Rajanakunte,
(Bengaluru) Urban, (karnataka) - 560064.

Invoice No.: 069

Date: 8/3/23

GSTIN: 29AAGTS318128

M/s. S.V.I.T. College

Address: Rajanakunte

No.	ITEMS/PARTICULARS	HSN	QTY	AMOUNT	
				Rs.	Ps.
	Tetra Pak Maza		400	3,389.83	
TOTAL				3389.83	
CGST 9 %				305.05	
SGST 9 %				305.05	
Grand Total				4000	-

Total Amount (In Words): Four Thousand
Rupees Only

BANK DETAILS:
BANK: STATE BANK OF INDIA
NAME: POOJA CAFE
ACC. NO: 38303520196
BRANCH : RAJANUKUNTE

For Pooja Cafe

AUTHORISED SIGNATORY

[Signature]
17/3/23

TAX INVOICE



SRI MARUTHI GRAPHICS

Quality Offset Printers & Publishers

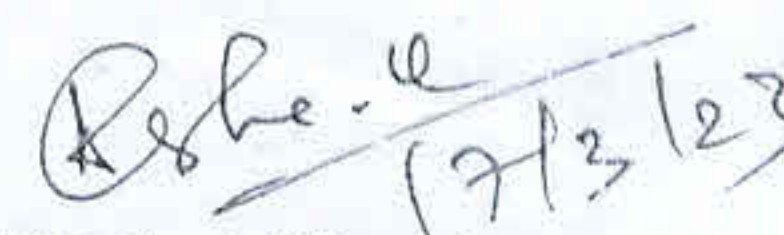

84, 3rd Cross, Beside Fortis' Hospital, NGEF Layout, Nagarabhavi, Bengaluru - 560 072
Phone : 9900562323 e-mail : sathyamaruthi@gmail.com

Consignee SVIT Bengaluru	Invoice No. :	333
	Date :	7/3/2023
	D.C. No. :	
	Date :	
Partys' GSTIN :	29AAGTS3181E1ZB	
Your P.O. No. :	Date :	

Sl. No.	Description	HSN Code	Rate	Quantity	Amount (Rs.)
1.	printing & supply of Certificates of SARA	4911	10	100	1000

1. Payment must be made within 15 days only on receipts of the bill 2. Subject to Bangalore Jur sdiction. 3. Interest at 20% p.a. will be charged on amount remaining outstanding after..... 4. Any complaint regarding goods supplied under this invoice should be made within 7 days after which no claims will be entertained.	Sub Total	1000
	SGST@ 9 %	90
	CGST@ 9 %	90
	IGST@ %	—

Rupees in Words : one thousand one hundred eighty only.	GRAND TOTAL	1180
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Receivers' Signature  17/3/23	TIN No. : 29111421244 GST No : 29AFWPC0130L1ZB E & O.E.	For SRI MARUTHI GRAPHICS 
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To
The Principal
SVIT, Bengaluru

Date:28/02/2023

From
SARA Women Cell Convener
SVIT, Bengaluru

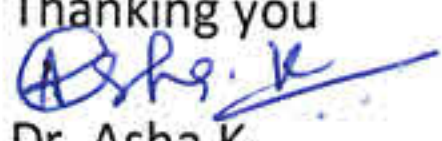
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Kindly consider the request and do the needful Sir.

Thanking you

Dr. Asha K

AO/Registrar

Ch no. 977733 dtd 03/03/2023 of Rs. 4000/-

Is Needed as Women Empowerment is essential activity of AICTE.


28/2

Ally may be approved. An. Adv. of Rs. 4000/- may be granted.
1/3/23


Director(A)

All most of the payments will be made by cheque directly to the concerned persons i. e. an amount of Rs. 4000/- advance may be given to Dr. Asha K me
21/02/2023

PAY Asha K

को या उनके आदेश पर **OR ORDER**

रुपये RUPEES Six Thousand Four Hundred Forty Only

अदा करें

₹

****6,440.00**

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

खा. सं.
A/c No.

30729952744

44725992703

CURRENT A/C

**PREFIX:
1515500041**

**FOR SAI VIDYA INSTITUTE OF TECHNOLOGY DIRECTOR
SECRETARY**

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 9 7 7 7 7 9 ⑈ 560002326⑈ 000770⑈ 29

SAI VIDYA INSTITUTE OF TECHNOLOGY - 2021-22

Doddaballapura Main Road
RaJanukunte Bangalore
State Name : , Code :
E-Mail : svit64@gmail.com

Payment Voucher

No. : **2542**

Dated : **27-Mar-2023**

Particulars	Amount
Account : AdmnExps-SARA Women Cell	6,440.00
Through : SBI Office A/c 30729952744	
On Account of : Being CHq No- 977779 dated-27.03.2023 paid to Dr. Asha K , ECE department towards expenses of SARA-Womens day Celebration on 8th march 2023 Rs. 25994/- advance paid Rs.4000/- on 03.03.2023, Rs.4536/- paid to Tirumala sports, rs.9838/- paid to Pooja Café, Rs.1180/- paid to Sri maruthi Graphics, balance of rs.6440/- paid to Dr. Asha k full & final settlement	
Amount (in words) : Indian Rupees Six Thousand Four Hundred Forty Only	
	Rs 6,440.00

Asha K
Receiver's Signature: 27/3/23

27/03/2023
A
27/3/23

[Signature]
Authorised Signatory