



ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

(Unit of Alva's Education Foundation (R), Moodbidri)

Shobhavana Campus, MIJAR-574225, Moodbidri, D.K., Karnataka

ALVA'S Affiliated to VTU, Belagavi & Approved by AICTE New Delhi. Recognized by Govt. of Karnataka.

Accredited by NAAC with 'A+' & NBA (ECE & CSE)

Campus Maintenance Register

MAINTENANCE WORK REQUEST

DATE: 5/6/2024

WORK DESCRIPTION:

A.I.T man Block. 2nd floor
wash Room. Tap leakage

LOCATION / BUILDINGS: A.I.T man Block

FLOOR / ROOM NO: 2nd floor. WB Room No.

CONTACT PERSON: Jagdish

REQUESTED BY: Thilaker AO: [Signature] SITE SUPERVISOR: [Signature]

COMMENT:

Alva's Institute of Engg. & Technology
Shobhavana Campus
Mijar, Moodbidri - 574 225

SITE ENGINEER:

MAINTENANCE WORK REPORT

CERTIFICATION DETAIL

W.O./P.O. NO:

DATE:

PARTY NAME

BILL DATE

INVOICE NO

AMOUNT

Administrative Officer

Alva's Institute of Engg. & Technology

Shobhavana Campus

Mijar, Moodbidri - 574 225

CERTIFICATION DETAIL

SITE ENGINEER

INSPECTION ENGINEER / CERTIFIED BY

MAINTENANCE WORK REQUEST

DATE: 4/5/2024

WORK DESCRIPTION: A-I-E-T main BLOCK. Q.P.D.S
Room Exhaust fan not working.

LOCATION / BUILDINGS: A-I-E-T main BLOCK.

FLOOR / ROOM NO: ground floor.

CONTACT PERSON: Jagdish.

REQUESTED BY: Rakesh. AO: [Signature] SITE SUPERVISOR: [Signature]

COMMENT:

Administrative Officer
Alva's Institute of Engg. & Technology
Shobhavana Campus
Mijar, Moodbidri - 574 225

SITE ENGINEER:

MAINTENANCE WORK REPORT

CERTIFICATION DETAIL

W. O. / P. O. NO:

DATE:

PARTY NAME

BILL DATE

INVOICE NO

AMOUNT

Administrative Officer

Alva's Institute of Engg. & Technology

AO / PRINCIPAL
Shobhavana Campus

Mijar, Moodbidri - 574 225

CERTIFICATION DETAIL

SITE ENGINEER

INSPECTION ENGINEER / CERTIFIED BY

MAINTENANCE WORK REQUEST

DATE: 6/5/2024

WORK DESCRIPTION: A.T. & T-Man Block.
Room No. 114 and 115 door problem

LOCATION / BUILDINGS: A.T. & T Man Block.

FLOOR / ROOM NO: 1st floor.

CONTACT PERSON: Sharath.

REQUESTED BY: Hari
Administrative Officer
AO: A.T. & T Man Block
Shobhavana Campus
Mijar, Moodbidri - 574 225

SITE SUPERVISOR:

COMMENT:

SITE ENGINEER:

MAINTENANCE WORK REPORT

CERTIFICATION DETAIL

W.O. / P.O. NO:

DATE:

PARTY NAME

BILL DATE

INVOICE NO

AMOUNT

Administrative Officer
AO / PRINCIPAL
A.T. & T Man Block
Shobhavana Campus
Mijar, Moodbidri - 574 225

SITE ENGINEER

INSPECTION ENGINEER / CERTIFIED BY

MAINTENANCE WORK REQUEST

DATE: 2/5/2024

WORK DESCRIPTION: A.I.E.T. mtc. Block
303 fan not working.

LOCATION/BUILDINGS: A.I.E.T mtc - Block

FLOOR/ROOM NO: 3rd floor Room no. 303

CONTACT PERSON: Jagdish.

REQUESTED BY: Saritha. Administrative Officer
Alva's Institute of Engg & Technology
Shobhavana Campus
Mijar, Moodbidri - 574 225

SITE SUPERVISOR:

COMMENT:

SITE ENGINEER:

MAINTENANCE WORK REPORT

CERTIFICATION DETAIL

W.O./P.O. NO:

DATE:

PARTY NAME

BILL DATE

INVOICE NO

AMOUNT

Administrative Officer
Alva's Institute of Engg & Technology
AO/PRINCIPAL Shobhavana Campus
Mijar, Moodbidri - 574 225

CERTIFICATION DETAIL

SITE ENGINEER

INSPECTION ENGINEER / CERTIFIED BY

MAINTENANCE WORK REQUEST

DATE: 12/11/2024

WORK DESCRIPTION: A.I.E.T. Main Block ledies wash room bulb (3 room)

LOCATION/BUILDINGS: A.I.E.T. main block

FLOOR/ROOM NO: Ground floor

CONTACT PERSON: Jagdish

REQUESTED BY: Seomya

AO:

SITE SUPERVISOR:

COMMENT:

Administrative Officer
Alva's Institute of Engg. & Technology
Shobhavana Campus
Mijar, Moodbidri - 574 225

SITE ENGINEER:

MAINTENANCE WORK REPORT

CERTIFICATION DETAIL

W.O./P.O. NO:

DATE:

PARTY NAME

BILL DATE

INVOICE NO

AMOUNT

Central Store

Administrative Officer
Alva's Institute of Engg. & Technology
AO/PRINCIPAL
Shobhavana Campus
Mijar, Moodbidri - 574 225

CERTIFICATION DETAIL

SITE ENGINEER

INSPECTION ENGINEER / CERTIFIED BY

AIET CAMPUS MAINTENANCE REGISTER



Customize your notebook covers at
www.classmateshop.com

Classmate - India's No. 1
notebook brand is now a Superbrand.

*Survey conducted by IMRB in July 2018.

SL NO		DATE	Complained Details	Block Name	Complained To	Complained To Name	Complained To Signature	Complained To Supv.	A.O. Signature	Remarks
10	2/05/2024	AC Power tripping problem	CAED Lab	4th floor	Akshatha	Lokesh				
11	3-05-2024	Blue star AC Compressor got damaged	4th Floor CCP LAB	RANJINI Raju						
12	04/05/2024	OPDS Room Exhaust Fan not working	main Block	Rajesh (IT)	Lokesh					
13	4/5/2024	Agri HOD cabin Tube light Not working	Prathima 5th floor		Lokesh					
14	8/5/2024	Agri Staff room Fan issue	Suman 5th floor		Lokesh					
15	9/5/2024	Room 412 Civil cad lab AC switch wire burnt & 2 light not working	Lokesh	Lokesh	Lokesh					
16	14/5/2024	No Power in Projector	2nd Floor 214 Lab	Shanada	Lokesh					
17	16/5/2024	Light Not working	3rd Floor (306)	Poornima	Lokesh					
18	17/5/2024	Fan not working	1st Floor (102)	Kabeer	Lokesh					
19	18/05/2024	Switch is broken	Ground floor Metall	Shravyan	Lokesh					
	21/05/24	fan problem slow	306-c	pradeep	Lokesh					
	21/05/24	fan problem	306-c	pradeep	Lokesh					
	20/5/24	Mechanical block 1st floor concrete Lab 1 light not working	Mechanical block	Lokesh	Lokesh					
		Geology Lab 1 fan problem	1st floor Concrete Lab, Geology Lab.	Lokesh	Lokesh					

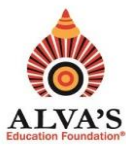
Electrical
Supv.

Signature

PRINCIPAL

Alva's Institute of Engg. & Technology
Moodbidri - 574 225, D.J.

PTO



ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

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ELEVATOR AND FIRE FIGHTING SYSTEM



(Unit of Alva's Education Foundation (R), Moodbidri)
Shobhavana Campus, MIJAR-574225, Moodbidri, D.K., Karnataka

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ELEVATOR AND FIRE FIGHTING SYSTEM



A To Z Engineering & Maintenance Services (R)

Plot No. M - 7/2,
Yeyyadi Industrial Estate,
Yeyyadi, Mangalore - 575 008.
Tel. : 2213250, 2213251
Mr. Ramdas Pai - 9379235968
E-mail : a2zengineering@rediffmail.com
Udupi Branch : 9343304968

BREAKDOWN SERVICE REPORT

Customer : ALVAS ENGINEERING	Service Report No:
Contact Person & Contact No. :	Warranty : Yes / No
Installation Date :	Date & Time of Complaint
Date & Time of Attending Complaint : 11/03/24	Date & Time of Closing Complaint
Problem Reported : * ARD contactor strucked and not working.	
Attended By	
Action taken to Close complaint : * ARD contactor Replaced new one. * L.H Run in normal conditions.	
Attended By Sudashan / Bharath.	Customer Signature with Seal
Suggestion given to customer to ensure non repetition of same complaint	
Attended By	Customer Signature with Seal
The above complaint is attended and closed. The machine is working satisfactory	
Customer Signature with Seal	

PRINCIPAL
Alvo's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K



Plot No. M-7/2
Yeyyadi Industrial Estate,
Yeyyadi, Mangalore - 575 008
Tel. : 2213250, 2213251, 2213292
Mob : 9379235968, Toll Free : 18008336968
E-mail : a2engineering@rediffmail.com

MAINTENANCE SERVICE CALL REPORT

Customer : ALVAS MECHANICAL	AMC Period :
Contact Person & Contact No. :	Comprehensive :
Date & Time of Attending Maintenance : 11/03/24	Non Comprehensive :

Sl. No.	Parts Checked	Yes	No.	Sl. No.	Parts Checked	Yes	No.
A.	MACHINE ROOM			C.	ELEVATOR SHAFT		
1.	Cleaning of all parts	✓		1.	Cleaning of all parts	✓	
2.	Oiling & Greasing of all parts	✓		2.	Cleaning of Car & Car Top	✓	
3.	Oil Leakage		✓	3.	Door / Gate Contacts	✓	
4.	Break Liner	✓		4.	Door / Gate Locks	✓	
5.	Overload Contact	✓		5.	Door / Gate Bearing	✓	
6.	Main Ropes	✓		6.	Door / Gate Shoes	✓	
7.	Speed Governor Rope	✓		7.	Buttons / Indicators	✓	
8.	Controller Parts	✓		8.	Emergency Bell	✓	
9.	Motor	✓		9.	Emergency Light	✓	
10.	Over Speed Governor	✓		10.	Emergency Stop Switch	✓	
11.	Wiring	✓		11.	Junction Box Connection	✓	
12.	Machine Room Light	✓		12.	Cables	✓	
13.	Exhaust Fan	✓		13.	Guide Shoe Liner Lubrication	✓	
14.	Machine Room Door Lock	✓	✓	14.	Door / Gate Opening / Closing Speed	✓	
				15.	R/Cam		✓
B.	ELEVATOR PIT			16.	Guide Shoe Liners	✓	
1.	Pit Cleaning	✓		17.	Landing / COP Boards	✓	
2.	Pit Pulley Lubrication	✓		18.	Shaft / Car Lights	✓	
3.	Buffer Spring	✓		19.	Fan	✓	

Attended By : **Sundarshan/Bharath**

Customer Signature with Seal



11/3/24

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mudibidri - 574 225, D.K.



RELIABLE ENTERPRISES

Old Airport, Near Bajpe petrol pump, Bajpe, Mangalore-574142

Tel: 9108027026, 0824-225-2441

E mail: reliables.ent@gmail.com GST Tin: 29AAXFR6500M1ZE

Pro Forma Invoice

Place: Mangalore

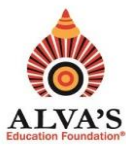
Subject: Firefighting system installation at Mijar campus

Summary sheet:

Date: 26/03/2018			
Project : Alvas main block, Mijar			
Subject : Summary of Fire Fighting System			
PART	SUMMARY DESCRIPTION	INSTALLATION	SUPPLY
A	FIRE PUMPS	29,046.00	1,21,103.00
B	HYDRANT SYSTEM	1,76,087.00	9,13,074.00
C	FIRE ALARM SYSTEM	35,014.00	3,07,564.00
	TOTAL	2,40,177.00	13,41,741.00
	GST @ 18 %	43,232.00	2,41,513.00
	GRAND TOTAL	2,83,409.00	15,83,254.00

PRINCIPAL

Alva's Institute of Engg. & Technology,
Mijar, MANGALORE - 574 225, D.K



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ELECTRICAL POWER BACKUP DIESEL GENERATOR

MAINTENANCE WORK REQUEST

DATE: 01-08-2023

WORK DESCRIPTION: Diesel generator maintained.

LOCATION / BUILDINGS: College Block

FLOOR / ROOM NO: —

CONTACT PERSON: Jagadeesh

REQUESTED BY: Jagadeesh AO

COMMENT:

Administrative Officer
Alva's Institute of Engg. & Technology
Shobhavara Campus
Mijar, Moodbidre - 574 225

SITE SUPERVISOR:

SITE ENGINEER:

MAINTENANCE WORK REPORT

CERTIFICATION DETAIL

W.O./P.O. NO:

DATE:

PARTY NAME

BILL DATE

INVOICE NO

AMOUNT

Administrative Officer
Alva's Institute of Engg. & Technology
Shobhavara Campus
AO PRINCIPAL
Moodbidre - 574 225

CERTIFICATION DETAIL

SITE ENGINEER

INSPECTION ENGINEER / CERTIFIED BY



ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

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ELECTRICAL POWER BACKUP DIESEL GENERATOR



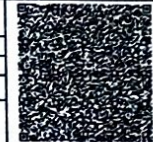


Tax Invoice

ORIGINAL FOR RECIPIENT

Maniranjana Diesel Sales and Service Private Ltd.
Authorized Dealer For Cummins India Limited (Distribution Business Unit)
B 105 / 106, INDUSTRIAL ESTATE
BAIKAMPADY
MANGALORE- 575011
KARNATAKA, India
CIN: U50500TZ1996PTC007328, PAN#: AABCM9631K, GSTIN: 29AABCM9631K1Z1

Invoice No : SMSMG2324000278 Invoice Date : 24-08-2023
SR Number: SR-MS-MG-2324-001439 Claim # :
Service Category: Maintenance or repair service ESN/Alternator Number :
IRN: 1920ba7b2b9bd440341412ef06800576f161237c000525c92b02dd8e9ec456b1



e-Invoice QR Code

Shipping Instructions:

Customer Bill To: ALVAS EDUCATION FOUNDATION
ALVAS INSTITUTE OF ENGINEERING
AND TECHNOLOGY
SHOBHAVANA CAMPUS, MIJAR,
MOODBIDRI
MOODBIDRI - 574227
KARNATAKA
29
India
GSTIN: 29AAATA8260G1ZP

Customer Ship To: ALVAS EDUCATION FOUNDATION
ALVAS INSTITUTE OF
ENGINEERING AND
TECHNOLOGY
SHOBHAVANA CAMPUS, MIJAR,
MOODBIDRI
MOODBIDRI - 574227
KARNATAKA
29
India
GSTIN: 29AAATA8260G1ZP

Customer Details
Customer PAN: AAATA8260G Customer First Name
Customer Id Customer Last Name
Customer Vendor Code: Contact Phone #:

Remarks:- CREDIT 15 DAYS
CONTRACT PERIOD: 03-08-2023 TO 02-08-2024
ESN: 25382153
MODEL: NTA-855-G2
KVA: 320 KVA
AMOUNT: 12,390/-

Bill to City: MOODBIDRI Ship to City: MOODBIDRI

Shipping Instructions:

No	PO Ref. #	Item #	Description	HSN/SAC	Qty	Unit Price (Rs)	Total Amount	% KC Cess	KC Cess Amt	% Disc	Disc Amt	% HNS	HNS Amt	% FND	FND Amt	% PNF	PNF Amt	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	GST Total Amt	Gross Amount
1	AEF/AET/2023-24/117	MDELG1	100% ADVANCE OF THE SERVICE CONTRACT CHARGES FOR THE GENSET	998719	1	10,500.00	10500.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	9	945.00	9	945.00	1890.00	12,390.00
Total							10500.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10500.00	9	945.00	9	945.00	1890.00	12390.00

Declaration

Terms & Conditions:-

Taxes / Other Charges	Amt
Total Taxable Amt:	10500.00
UTGST Tax Amt:	0.00
IGST Tax Amt:	0.00
SGST Tax Amt:	945.00
CGST Tax Amt:	945.00
KC Cess Amt:	0.00
Total Invoice Amount:	12390.00
Adjustment:	0.00
Total Amount(Payable):	12390.00

Amount in Words:- Rs. Twelve Thousand Three Hundred Ninety Only.

*Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis.

Prepared by MDMA02 Checked by Received by
Customer / Receiver Signature
For Maniranjana Diesel Sales and Service Private
Authorized Signatory

Delivery Challan Details:

Part No MDELG1 DC Number

Electrical Supervisor

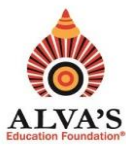
Alva's Education Foundation (R)

Shobhavana Campus

Mijar, Moodubidire - 574 225

Printed By: MDMA02

Thursday, August 24, 2023



ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

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Shobhavana Campus, MIJAR-574225, Moodbidri, D.K., Karnataka

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POTABLE WATER SUPPLY AND PURITY MAINTENANCE

MAINTENANCE WORK REQUEST

DATE: 20/4/2024

WORK DESCRIPTION: College water purifier check

LOCATION/BUILDINGS: Kumaravelhara CS Block water

FLOOR/ROOM NO: _____

CONTACT PERSON: Jagadeesh

REQUESTED BY: Santhosh Administrative Officer
Alva's Institute of Engg. & Technology
Shobhana Campus
Mijar, Moodbidre - 574 225

SITE SUPERVISOR: _____

COMMENT:

SITE ENGINEER: _____

MAINTENANCE WORK REPORT

CERTIFICATION DETAIL

W.O./P.O. NO: _____

DATE: _____

PARTY NAME

BILL DATE

INVOICE NO

AMOUNT

Administrative Officer
Alva's Institute of Engg. & Technology
Shobhana Campus
Mijar, Moodbidre - 574 225

CERTIFICATION DETAIL

SITE ENGINEER

INSPECTION ENGINEER / CERTIFIED BY

POTABLE WATER SUPPLY AND PURITY MAINTENANCE





COLLEGE OF FISHERIES
Department of Aquatic Animal Health Management
(Previously Dept. of Fisheries Microbiology)
Kankanady, Mangalore - 575 002
Karnataka, INDIA



Telefax : 0824-2246384 (Off) -
Mobile : 09900136070
Email fishmicrobiolmangalore@gmail.com

Head of the Department

NO. FCM/AAHM/Rev.Fund/Analysis/2024-25/106

30.04.2024

SAMPLE DETAILS

SAMPLE SUBMITTED BY	ALVAS ENGINEERING COLLEGE, MIJAR		
TYPE OF SAMPLE	KUMARADHARA CD BLOCK WATER		
ANALYSIS REQUIRED	POTABILITY		
SAMPLE GIVEN BY CUSTOMER/SAMPLE COLLECTED BY LAB	CONDITION OF SAMPLE		-
SAMPLE RECEIVED ON	24.04.2024	TEST COMPLETED ON	29.04.2024
REFERENCE STANDARD	IS 10500 : 2012		

TEST REPORT


<u>Sl. No.</u>	<u>Parameters</u>	<u>Units</u>	<u>Result</u>	<u>Acceptable Limit</u> (IS 10500 : 2012)
1.	Total coliform count	MPN/100 ml	<2	Shall not be detectable in any 100 ml sample
2.	Faecal coliform count	MPN/100 ml	Nil	

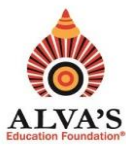
COMMENT: BACTERIOLOGICALLY, THE WATER SAMPLE IS OF POTABLE QUALITY.
(SAFE FOR DIRECT DRINKING)


Head of the Department

Department of Aquatic Animal Health Management
Karnataka Veterinary, Animal & Fisheries Sciences University, Bidar
College of Fisheries, Mangaluru - 575 002

Note: This report of analysis is for your information and guidance only and not valid for commercial or legal Purposes.


PRINCIPAL
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Mangalore, MOODEBIDRI - 574 225, D.K



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GARDEN MAINTENANCE

MAINTENANCE WORK REQUEST

DATE: 05/10/2023

WORK DESCRIPTION:

ಬಿಲ್ಡಿಂಗ್ ಸಿಂಕ್‌ಡನ್ ಮಾಡು

LOCATION / BUILDINGS:

ಶಿಲ್ಪರ್ ಮ್ಯಾನ್ ಪ್ಲಾಟ್ ಗಾರ್ಡನ್

FLOOR / ROOM NO:

CONTACT PERSON:

ಶಿಲ್ಪರ್ ಮ್ಯಾನ್

REQUESTED BY:

ಶಿಲ್ಪರ್ ಮ್ಯಾನ್

Administrative Officer
Alva's Institute of Engg. & Technology
Shobhavani Campus
Mijar, Moodbidre - 574 225

SITE SUPERVISOR:

COMMENT:

SITE ENGINEER:

MAINTENANCE WORK REPORT

CERTIFICATION DETAIL

W. O. / P. O. NO:

DATE:

PARTY NAME

BILL DATE

INVOICE NO

AMOUNT

Administrative Officer
Alva's Institute of Engg. & Technology
Shobhavani Campus
Mijar, Moodbidre - 574 225

CERTIFICATION DETAIL

SITE ENGINEER

INSPECTION ENGINEER / CERTIFIED BY

GARDEN MAINTENANCE



SPEED

GARDEN MAINTENANCE BOOK



LONG BOOK

June 2023

6-06-2023

AICTE College

to

Wall painting work

10-06-2023

14-06-2023

Mechanical College

to

Wall painting work

22-06-2023

Wall painting work

July 2023

17/7/23

Wall painting work

to

24/7/23

Wall painting work

August - 2023

2/8/23

AICTE College garden maintnace

Wall painting work

13/8/23

Wall painting work

16/8/23

to

25/8/23

Wall painting work

September - 2023

28/9/23

Boy's hostel (kumaron)

10/9/23

Boy's hostel work

15/9/23

Mechanical college garden

Wall painting work

20/9/23

College main

8/10/23

College main

11/10/23

College main

22/11/23

College main

to

28/11/23

College main

11/12/23

Boy's hostel

College main

Tax Invoice

Sri Maruthi Agricultural Stores 2023-24
Near BV Temple Moodbidre
Pin No 506001
In No ADAMBBT 1808172016 2020
GSTIN/UIN 29ACVPM00291 1211
State Name Karnataka Code 29
Buyer
Alva's Shobhavana Campus
State Name Karnataka Code 29

Supplier's Ref: 855
Delivery Note: 23-Nov-2023
Other Reference(s):
Buyer's Order No: Dated:
Despatch Document No: Delivery Note (Date):
Dispatched through: Destination:
Terms of Delivery:

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 Milquat 5litre		2.00 nos	2 080.00	nos		4,160.00
2 Trigger Cut of		2.00 nos	35.00	nos		70.00
						4,230.00
						STATE GST
						Central GST
						Round Off
						380.70
						380.70
						(11.40)

This amount paid to
Maruthi etc.

ALVA'S
SHOBHAVANA HERBAL GARDEN
MIJAR

Amount Chargeable (in words) Total 4.00 nos ₹ 4,990.00
F & O

INR Four Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,230.00	9%	380.70	9%	380.70	761.40
Total	4,230.00		380.70		380.70	761.40

Tax Amount (in words) INR Seven Hundred Sixty One and Forty paise Only

For Sri Maruthi Agricultural Stores

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

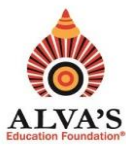
for Sri Maruthi Agricultural Stores 2023-24

Proprietor
Authorized Signatory

Administrative Officer

Alva's Institute of Engg. & Technology
Shobhavana Campus
Mijar, Moodbidre - 574 225

PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRE - 574 225, D.K.



ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

(Unit of Alva's Education Foundation (R), Moodbidri)

Shobhavana Campus, MIJAR-574225, Moodbidri, D.K., Karnataka

ALVA'S Affiliated to VTU, Belagavi & Approved by AICTE New Delhi. Recognized by Govt. of Karnataka.

Accredited by NAAC with 'A+' & NBA (ECE & CSE)

HOUSE KEEPING SERVICES

HOUSE KEEPING SERVICES



FORM V

[See Rule 21(2)]

Form of Certificate by Principal Employer

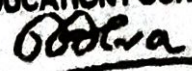
It is certified that we have engaged the applicant, **Mr. Sudhakar Poonja, M/s. A2 Associates, Mijar**, as a Contractor in our Establishment. We undertake to be bound by all the provisions of the Contract Labour (Regulation and Abolition) Karnataka Rules 1974, in so far the provisions are applicable to us in respect of the employment of contract labour by the applicant in our Establishment.

This certificate is valid from 01/04/2023 to 31/03/2024.


Date: 29/03/2023



For ALVA'S EDUCATION FOUNDATION (R.)



Chairman



PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K.

Alvas Institute of Engineering & Technology

Mijar, Moodabidri

Dakshina Kannada - 574227

A2 Associates

Ledger Account

D.No.2-227/1, Near Panchayath,
Post Badagayedapadavu, Mangalore, D.K
Moodbidri

1-Apr-2023 to 31-Mar-2025

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2023	By Opening Balance				3,69,750.00
22-5-2023	By (as per details) Cleaning & Maintenance TDS on Contractors	AIET FO JV-CRS/EXP 1,37,500.00 Dr 1,375.00 Cr	AIET/JV-CRS/EXP/00020/23-24		1,36,125.00
19-6-2023	By (as per details) Cleaning & Maintenance TDS on Contractors	AIET FO JV-CRS/EXP 1,00,000.00 Dr 1,000.00 Cr	AIET/JV-CRS/EXP/00074/23-24		99,000.00
15-7-2023	By (as per details) Cleaning & Maintenance TDS on Contractors	AIET FO JV-CRS/EXP 1,37,500.00 Dr 1,375.00 Cr	AIET/JV-CRS/EXP/00118/23-24		1,36,125.00
22-8-2023	By (as per details) Cleaning & Maintenance TDS on Contractors	AIET FO JV-CRS/EXP 1,37,500.00 Dr 1,375.00 Cr	AIET/JV-CRS/EXP/00174/23-24		1,36,125.00
14-9-2023	By (as per details) Cleaning & Maintenance TDS on Contractors	AIET FO JV-CRS/EXP 1,25,000.00 Dr 1,250.00 Cr	AIET/JV-CRS/EXP/00196/23-24		1,23,750.00
17-10-2023	By (as per details) Cleaning & Maintenance TDS on Contractors	AIET FO JV-CRS/EXP 1,25,000.00 Dr 1,250.00 Cr	AIET/JV-CRS/EXP/00241/23-24		1,23,750.00
30-11-2023	By (as per details) Cleaning & Maintenance TDS on Contractors	AIET FO JV-CRS/EXP 1,25,000.00 Dr 1,250.00 Cr	AIET/JV-CRS/EXP/00298/23-24		1,23,750.00
19-12-2023	By (as per details) Cleaning & Maintenance TDS on Contractors	AIET FO JV-CRS/EXP 1,37,500.00 Dr 1,375.00 Cr	AIET/JV-CRS/EXP/00326/23-24		1,36,125.00
29-1-2024	By (as per details) Cleaning & Maintenance TDS on Contractors	AIET FO JV-CRS/EXP 1,25,000.00 Dr 1,250.00 Cr	AIET/JV-CRS/EXP/00362/23-24		1,23,750.00
27-2-2024	By (as per details) Cleaning & Maintenance TDS on Contractors	AIET FO JV-CRS/EXP 1,28,750.00 Dr 1,288.00 Cr	AIET/JV-CRS/EXP/00396/23-24		1,27,462.00
21-3-2024	By (as per details) Cleaning & Maintenance TDS on Contractors	AIET FO JV-CRS/EXP 1,41,625.00 Dr 1,416.00 Cr	AIET/JV-CRS/EXP/00421/23-24		1,40,209.00
31-3-2024	By (as per details) Cleaning & Maintenance TDS on Contractors	AIET FO JV-CRS/EXP 1,22,312.00 Dr 1,223.00 Cr	AIET/JV-CRS/EXP/00474/23-24		1,21,089.00
To	Closing Balance			18,97,010.00	18,97,010.00
				18,97,010.00	18,97,010.00



PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K