

Department Of Central Maintenance

Date: 18/11/2021

Ref: RVE/CM/290 /21-22

RVE/AIC/384/2021-22
26/11/2021

To
The Hon Secretary,
Rastreeya Sikshana Samithi Trust,
Jayanagar, Bengaluru-560011.



Respected Sir,

Sub: Clearing of Garbage at RVCE Campus, commencing from 01.04.2021 to 31.03.2022

As per the RSST approval number 3499 dated 05.03.2021, it was approved for initially 3 months from April 2021 to June 2021.

Due to the pandemic situation/lockdown the Vendor service were not utilised.

Hence, As per the RSST approval number 670 dated 12.07.2021, it was approved for another 3 more months under the same charges.

We found the Vendor carrying out the work regularly and timely. It is requested for approval till 31.03.2022 under the same charges.

Request accord permission and sanction to carry out the work.

Paid by Cheque No. 005694 D.D. 21/10/2021 - ₹ 33000 November

Paid by Cheque No. 005735 D.D. 21/12/2021

Paid by Cheques No. 005797 D.D. 15/2/2022

Thanking you

yours sincerely

SENIOR MANAGER,
Senior Manager
ESTATE AND FACILITIES
R.V.C.E. CAMPUS
BANGALORE - 560059



Permitted & Sanctioned

Principal 15/11/21

Paid by Cheque No. 005870 D.D. 22/03/22. ₹ 32760/-

Paid by Cheque No. 005932 D.D. 12/4/2022 ₹ 32760/-

Mysore Road, RV Vidyaniketan
Post, Bengaluru - 560059,
Karnataka, India

080 - 67178020/ 8161

principal@rvce.edu.in
rvce.edu.in

Go, change the world

RVE/711/21/22/27-11-21



KRUTHIK ENTERPRISES

Facility Management House Keeping & All Services


956, 3rd Cross, outer Ring Road, Nagarabhavi 2nd Stage, Bangalore - 560 072

Date: 31.03.2022

BILL

GST No.29ETIPR6868G1ZR

I.No.09

From, Kruthik Enterprises Facility Management, House Keeping & All Services No.956, 3 rd Cross, Outer ring road, Nagarbhavi 2 nd stage, Bangalore- 560072		To, Principal, RVCE, Mysore road Bangalore-560059.		
Sl.No	Description	Qty	Rate	Amount Rs.
1	Removing Garbage & cleaning in RVCE boys hostel, girls hostel in campus (March 2022)		28,000/-	28,000/-
	GST 18 %			5,040/-
Grand Total				33,040/-
Rupees Thirty three Thousand forty Only				
Bank Details ICICI Bank Account No:369505000871 IFSC Code:ICIC0003695 Nagarabhavi Branch		 For Kruthik Enterprises Authorised Signatory		

Paid by Cheque No. 005932 Dt: 12/4/2022
RVCE/A/C/33/22-23, D-18/4/22 (3)

PO 3500002 212
ES-1000019875
Mob: 96633 65500



KRUTHIK ENTERPRISES

Facility Management House Keeping & All Services

956, 3rd Cross, outer Ring Road, Nagarabhavi 2nd Stage, Bangalore - 560 072

Date: 02.03.2022

BILL

GST No. 29ETIPR6868G1ZR

I.No.08

From, Kruthik Enterprises Facility Management, House Keeping & All Services No.956, 3 rd Cross, Outer ring road, Nagarbhavi 2 nd stage, Bangalore- 560072		To, Principal, RVCE, Mysore road Bangalore-560059.		
Sl.No	Description	Qty	Rate	Amount Rs.
1	Removing Garbage & cleaning in RVCE boys hostel, girls hostel in campus (February 2022)		28,000/-	28,000/-
	GST 18 %			5,040/-
Grand Total				33,040/-
Rupees Thirty three Thousand forty Only				
Bank Details ICICI Bank Account No: 369505000071 IFSC Code: ICIC0003695 Nagarabhavi Branch		For Kruthik Enterprises Authorised Signatory		

Paid by Cheque No. 005870 Dt. 22/03/22

SENIOR MANAGER
FACILITIES
RV.C.E. CAMPUS
BANGALORE - 560059

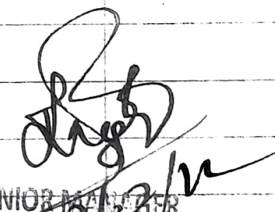
14/3

(-) 14.00.50
2800000

33040
280
32760

February - 22

Sl No	Driver Name	Vehicle number	Date	Stole Contact number	Timing	Signature
011	Kumar	KA-41 B-099	02-02-22	99808726 20	13:00 PM 3:35 PM	<i>[Signature]</i>
027	Madhu	KA-41 B-0991	04-2-22	9632244741	1:15 PM 14:25 PM	<i>[Signature]</i>
037	Ranganath	KA-41 B-098906	06-2-22	9632244741	8:35 AM	<i>[Signature]</i>
047	Ranganath	KA-41 B-0989	9-2-22	9632244741	11:00 AM 12:40 PM	<i>[Signature]</i>
057	Ranganath	KA-41 B-0989	12-2-22	9632244741	8:50 AM 10:15 AM	<i>[Signature]</i>
067	Ranganath	KA-41 B-0989	15-2-22	9632244741	01:00 PM	<i>[Signature]</i>
077	Suresh	KA-41 B-0989	17-2-22	9980872620	9:00 AM 11:45 AM	<i>[Signature]</i>
087	Suresh	KA-41 B-0989	17-2-22	9980872620	15:15 PM 16:00 PM	<i>[Signature]</i>
097	Ranganath	KA-01 AA5507	18-2-22	962247457	7:50 AM 8:57 AM	<i>[Signature]</i>
107	Madhu	KA-41 B-0989	18-2-22	9980872820	11:35 PM 12:40 PM	<i>[Signature]</i>
117	Mari	KA 51 AC-1044	19-2-22	9742069712	8:13 AM 12:46 PM	<i>[Signature]</i>
127	Tony	KA-41 C-477	19-2-22	9381184679	8:13 AM 11:50 AM	<i>[Signature]</i>
137	Vinod	KA-41 C-5774	19-2-22	9113563701	8:13 AM 12:20 PM	<i>[Signature]</i>
147	Ranganath	KA-41 B-0989	21/2/22	9980872620	8:05 AM 9:15 AM	<i>[Signature]</i>
157	Darshan	KA-01 AA5507	22-2-22	962247457	11:30 AM 13:30 PM	<i>[Signature]</i>
167	Ranganath	KA-41 B-0989	24-2-22	9980872620	12:46 PM 14:20 PM	<i>[Signature]</i>
177	Darshan	KA-01 AA-5507	27-2-22	9662247457	7:40 AM 10:20 AM	<i>[Signature]</i>


 SENIOR MANAGER
 STATION FACILITIES
 R.V.C.E. CAMPUS
 BANGALORE - 560059



RV College of Engineering[®]

Autonomous
Institution Affiliated
to Visvesvaraya
Technological
University, Belagavi

Approved by AICTE,
New Delhi, Accredited
by NAAC, Bengaluru

Department of Central Maintenance

Ref:RVE/CM/071 /21-22

Date:09-07-2021

To
The Hon Secretary,
Rastreeya Sikshana Samithi Trust,
Jayanagar, Bengaluru-560011.



Respected Sir,

Sub: Clearing of Garbage at RVCE Campus, commencing from 01.04.2021 to 31.03.2022

As per the RSST approval number 3499 dated 05.03.2021, it was approved for initially 3 months from April 2021 to June 2021.

The Vendor services were utilised only twice in the month of April, due to the pandemic situation/lockdown.

It is submitted that, request for another 3 months from 01 Aug-2021 to 31 oct-2021 under the same charges. **(NO PAYMENTS CARRIED OUT TILL NOW - ONLY TO BE CONSIDERED AFTER WORK COMPLETION)**

Request accord permission and sanction to carry out the work.

Paid by Cheque No.: 005533 Dt: 16/7/2021

Thanking you

[Signature]
Senior Manager
Estate & Facilities
560059

Approved
[Signature]
12/7

yours sincerely



[Signature]
Principal

PRINCIPAL
RV COLLEGE OF ENGINEERING
BENGALURU - 560 059

Pr. M. W. - PPF
[Signature]
14/7/21

[Signature]
14/7/21



RV College of Engineering

Autonomous Institution Affiliated to Visvesvaraya Technological University, Belagavi

Approved by AICTE, New Delhi, Accredited by NAAC, Bengaluru

Department of Central Maintenance

Ref:RVE/CM/ 425 /20-21

Date:04-03-2021

To
The Hon Secretary,
Rastreeya Sikshana Samithi Trust,
Jayanagar, Bengaluru-560011.



Respected Sir,

Sub: Clearing of Garbage at RVCE Campus, commencing from 01.04.2021 to 31.03.2022

It is for your submission and benevolent consideration. The dry & wet waste that is accumulated in the entire college premises including boy's hostel, girl's hostel and staff quarters is being planned to be cleaned & removed/disposed of on timely basis, in order to maintain the cleanliness, health, hygiene and the beautification of the Campus.

In this connection, with the consent of The Principal RVCE, Senior Manager (Estate & Facilities) called a BBMP approved vendor M/s Kruthik Enterprises, and the Vendor has done a survey and quoted amount of Rs 35,400/-(including GST).

After negotiation with senior manager the vendor agreed to reduce the amount for Rs 33,040/- (including GST) per month.

It is submitted that, the vendor had agreed to collect all the garbage's on every alternative days in a month in a tipper vehicle/tractor including worker charges.

Request accord permission and sanction to carry out the work.

Paid by Cheque No. 005533 Dt: 14/9/2021

Thanking you
9/13
04/03/21
Senior Manager
Estate & Facilities

Principal
Approved
for 3 months & if
found satisfactory to
continue

14/9/2021
Rastreeya Sikshana Samithi Trust
No: 346
Date: 5/3/21
yours sincerely

RVE/ESTS/425/20-21
5/3/21

Subramanya
PRINCIPAL
RV COLLEGE OF ENGINEERING
BENGALURU - 560 059



KRUTHIK ENTERPRISES

Facility Management House Keeping & All Services

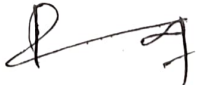
956, 3rd Cross, outer Ring Road, Nagarabhavi 2nd Stage, Bangalore - 560 072

02-02-22

BILL

GST No.29ETIPR6868G1ZR

I.No.06

From, Kruthik Enterprises Facility Management, House Keeping & All Services No.956, 3 rd Cross, Outer ring road, Nagarbhavi 2 nd stage, Bangalore- 560072		To, Principal, RVCE, Mysore road Bangalore-560059.		
Sl.No	Description	Qty	Rate	Amount Rs.
1	Removing Garbage & cleaning in RVCE boys hostel, girls hostel in campus (January 2022)		28,000/-	28,000/-
	GST 18 %			5,040/-
Grand Total				33,040/-
Rupees Thirty three Thousand forty Only				
Bank Details ICICI Bank Account No:369505000871 IFSC Code:ICIC0003695 Nagarabhavi Branch		For Kruthik Enterprises  Authorized Signatory		

Paid by Cheque No. 005797 Dt: 15/2/2022

SENDER'S
ESTATE FACILITIES
RVCE CAMPUS
BANGALORE 560059

33040
280
32760



KRUTHIK ENTERPRISES

Facility Management House Keeping & All Services

956, 3rd Cross, outer Ring Road, Nagarabhavi 2nd Stage, Bangalore - 560 072

BILL

GST No.29ETIPR6868G1ZR

I.No.01

From, Kruthik Enterprises Facility Management, House Keeping & All Services No.956, 3 rd Cross, Outer ring road, Nagarbhavi 2 nd stage, Bangalore- 560072		To, Principal, RVCE, Mysore road, Bangalore-560059		
Sl.No	Description	Qty	Rate	Amount Rs.
1	Removing Garbage & Cleaning in RVCE boys hostel & girls hostel & campus per month of (December 2021)	1	28,000/-	28,000/-
	GST 18 %			5,040/-
Grand Total				33,040/-
Rupees Thirty three Thousand forty rupees Only				
Bank Details ICICI Bank Account No:369505000871 IFSC Code:ICIC0003695 Nagarabhavi Branch		For KRUTHIK ENTERPRISES For Kruthik Enterprises Proprietor Authorized Signatory		

SENIOR MANAGER
ESTATE AND FACILITIES
R.V.C.E. CAMPUS
BANGALORE - 560059

(-) J. V. TDSON
₹ - 28000/-

33040
280
32760



KRUTHIK ENTERPRISES

Facility Management House Keeping & All Services


956, 3rd Cross, outer Ring Road, Nagarabhavi 2nd Stage, Bangalore - 560 072

Date: 08.12.2021

Invoice

GST No.29ETIPR6868G1ZR

I.No.3

From: Kruthik Enterprises Facility Management, House Keeping & All Services No.956, 3 rd Cross, Outer ring road, Nagarbhavi 2 nd stage, Bangalore- 560072		To, Principal RVCE, Mysore road Bangalore-560059		
Sl.No	Description	Qty	Rate	Amount Rs.
1	Removing Garbage & cleaning in RVCE Boys Hostel and girls hostel and campus per month of November 2021	1 month	28,000.00	28,000.00
	GST 18%			5,040.00
Grand Total				33,040.00
Rupees Thirty three thousand forty rupees only				
Bank Details ICICI Bank Account No:369505000871 IFSC Code:ICIC0003695 Nagarabhavi Branch		For Kruthik Enterprises  Authorised Signatory		

Paid by Cheque No. 005694 24/12/2021 DL

DL = 730029
CC = 1080-11

SENIOR MANAGER
ESTATE AND FACILITIES
R.V.C.E. CAMPUS
BANGALORE - 560059

1% TDS on 28000/-

33040
280
32760

MIRA 5105621410 PB-50 = 10000 3000 20/12/2021 RVCE/A/C/S/550/21-223 23/12/21

November - 21

4

Sl No	Driver name	Vehicle number	Date	Distance	Timing	Signature	Sl No
01)	Koggaon	KAH1 CG352 (APPE)	01/11/21	963224745	10:50 AM 1:20 PM	<u>Renu</u>	01
02)	Darshan	KA01AE742 (APPE)	01/11/21	9143593302	6:20 AM 10:10 AM	<u>Renu</u>	02
03)	Darshan	KA05AG4631 (APPE)	08/11/21	9148596300	11:38 AM 12:54 PM	<u>Renu</u>	03
04)	Darshan	KA05AG4631 (APPE)	11/11/21	9148596300	7:50 AM 10:07 AM	<u>Renu</u>	04
05)	Darshan	KAH1C5774 (APPE)	17/11/21	9148596300	8:21 AM 10:56 AM	<u>Renu</u>	05
06)	Maleppa	KA05AG4631 (APPE)	28/11/21	9535443421	7:35 AM 8:30 AM	<u>Renu</u>	06
07)	Maleppa	KA05AG4631 (APPE)	29/11/21	9535443421	9:55 AM 11:18 AM	<u>Renu</u>	
08)	Nagayya	KA02AF9718 (TDRDL)	29/11/21	9541077633	14:00 PM 15:00 PM	<u>Renu</u>	

[Signature]
 SENIOR MANAGER
 ESTATE AND FACILITIES
 R.V.C.E. CAMPUS
 BANGALORE - 560059



KRUTHIK ENTERPRISES

Facility Management House Keeping & All Services

TO:
Contract
main

956, 3rd Cross, outer Ring Road, Nagarabhavi 2nd Stage, Bangalore - 560 072


PO = 3300005348

ES: ~~XXXXXXXXXX~~

1000017589

INVOICE

I.No.3

GST No. 29ETIPR6868G1ZR			Date: 08-11-2021	
From: Kruthik Enterprises Facility Management House Keeping & All Services No 956, 3 rd Cross, Outer Ring Road, Nagarabhavi 2 nd Stage, Bangalore- 560072.			To: Princiपाल RVCE, Mysore Road, Bangalore-59	
Sl.No	Descriptions	Quantity	Rate per Month	Amount Rs.
1	Removing Garbage & Cleaning in RVCE Boys Hostel and girls hostel and campus per month of October 2021	1 Month	28,000.00	28,000.00
	GST 18%			5,040.00
			Grand Total	33,040.00
Thirty Three Thousand Fourty only				
Bank details: ICICI Bank, Account No: 36950500871 IFSC Code: ICIC0003695 Nagarabhavi Branch			For Kruthik Enterprises  Authorised Signatory	

Paid by Cheque No: 005638 Dt: 16/11/21

Note: The det, work is entered in MIBS BOOKS, page number 110 and total amount - 798.

SENIOR M.
EST
R
BANGALORE

[Signature]
06/11/21

TDS 1% on
54000/-
(55000 - 50000)

33040

540

33580

RVCE Bangalore
15/11/21



GOVERNMENT OF KARNATAKA DEPARTMENT OF LABOUR
REGISTRATION CERTIFICATE OF ESTABLISHMENT
FORM 'C' - (See Rule 4)

Registration No. : 48/129/S/0096/2020
Name of the Establishment : KRUTHIK ENTERPRISES
Name of the Employer. : REKHA D
Nature of Bussiness : Labour Contract
Postal Address of the Establishment : No.956, Outer Ring Road, ITI Layout,, Near ICICI Bank, Mallathahalli,, Bangalore, 560072,
Telephone / Mobile No. : 9880878643
E-Mail : kruthikent2020@gmail.com
Fax :
Number of Persons Employed 8 MALE : 6 FEMALE : 2
Registration Fee Paid & Date: : Rs. 600.00 & 08-09-2020

"U/S 24, employment of child below 14 years is prohibited".

Office of Senior Labour Inspector - Circle
48
"Karmika Bhavan", Bannerughatta Road,
Bangalore - 560 029 Karnataka

It is hereby certified that the **KRUTHIK ENTERPRISES** has been Registered as a Commercial Establishment under the Karnataka Shops and Commercial Establishments Act. 1961, On **09-09-2020**. The Registration is valid upto **31-12-2024**.

Signature of the Inspector and Seal



सत्यमेव जयते

Government of India
Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 29ETIPR6868G1ZR

1.	Legal Name	REKHA D			
2.	Trade Name, if any	KRUTHIK ENTERPRISES			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	No.956, Near ICICI Bank, Outer Ring Road, ITI Layout, Mallathahalli, Bangalore, Bengaluru (Bangalore) Urban, Karnataka, 560072			
5.	Date of Liability				
6.	Period of Validity	From	10/07/2020	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Karnataka			
Signature					
Name		Giridhara C			
Designation		Assistant Commissioner, LVO			
Jurisdictional Office		LVO 070 - BENGALURU			
9. Date of issue of Certificate		10/07/2020			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 10/07/2020 by the jurisdictional authority.



GSTIN	29ETIPR6868G1ZR
Legal Name	REKHA D
Trade Name, if any	KRUTHIK ENTERPRISES

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0



Mob: 96633 65505
 PO = 3300005348,
 ES = 1000017051.

KRUTHIK ENTERPRISES

Facility Management House Keeping & All Services

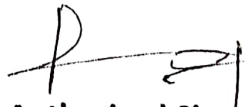
956, 3rd Cross, outer Ring Road, Nagarabhavi 2nd Stage, Bangalore - 560 072

Date: 08.10.2021

Invoice

GST No.29ETIPR6868G1ZR

I.No.2

From: Kruthik Enterprises Facility Management, House Keeping & All Services No.956, 3 rd Cross, Outer ring road, Nagarbhavi 2 nd stage, Bangalore- 560072		To, Principal RVCE, Mysore road Bangalore-560059		
Sl.No	Description	Qty	Rate	Amount Rs.
1	Removing Garbage & cleaning in RVCE Boys Hostel and girls hostel and campus per month of September 2021	1 month	28,000.00	28,000.00
	GST 18%			5,040.00
Grand Total				33,040.00
Rupees Thirty three thousand forty rupees only				
Bank Details ICICI Bank Account No:369505000871 IFSC Code:ICIC0003695 Nagarabhavi Branch		For Kruthik Enterprises  Authorized Signatory		

SENIOR MANAGER
 ESTATE AND FACILITIES
 R.V.C.E. CAMPUS
 BANGALORE - 560059

The invoice has been entered in MB2 book page number 139,
 Serial = 792



KRUTHIK ENTERPRISES

Facility Management House Keeping & All Services

956, 3rd Cross, outer Ring Road, Nagarabhavi 2nd Stage, Bangalore - 560 072

BILL

GST No: 29ETITR6868G1ZR		Date: 03-09-2021 Invoice-1	
From: Kruthik Enterprises Facility Management House Keeping & All Services No 956, 3 rd Cross, Outer Ring Road, Nagarabhavi 2 nd Stage, Bangalore- 560072.		To: Prinicipal RVCE, Mysore Road, Bangalore-59	
Sl. No	Descriptions	Rate per Month	Amount Rs.
1	Removing Garbage & Cleaning in RVCE Boys Hostel & Girls Hostel & Campus	28.000/-	28.000/-
	GST 18%		5040/-
		Grand Total	33040/-
Thirty Three Thousand Fourty only			
Bank details: ICICI Bank, Account No: 36950500871 IFSC Code: ICIC0003695 Nagarabhavi Branch		Paid by Cheque No. 005533 Dt: 14/9/2021 For Kruthik Enterprises For KRUTHIK ENTERPRISES Authorised Signatory Proprietor	

Sunny
3/9/21

[Signature]
 SENIOR MANAGER
 ESTATE AND FACILITIES
 R.V.C.E. CAMPUS
 BANGALORE - 560059



46 = 240004

[Signature]
11/9



Service Purchase Order

Vendor Name & Address:		Vendor Details			PO No. / Version		
Kruthik Enterprises 956 3rd Cross, outer ring road Nagarbhavi 2nd stage Bengaluru - 560072 Kama aka		Vendor Code	: 15002105	Vendor GST Number	: 29ETIPR6868G1ZR	Purchase Order Date	: 06.04.2021
		Vendor PAN	: ETIPR6868G	Kind Attention		GST Number	: 29AAAATR0758A1ZP
						PAN	: AAAATR0758A
						Order Currency	: INR
						Delivery Place Details	: R.V. College of Engineering, R.V. Vidyanikethan Post, Bengaluru-560059

Dear Sir/Madam,
With reference to your quotation, you are requested to take up the following Services as per the details given below.

Sl.No.	Service Code SAC		Delivery date	Qty.	UOM	Price		GST				Total
	Service/Work Description					Rate/Unit	Amount	SGST		CGST		
	Service No	SAC - Service Short Text						Rate (%)	Amount	Rate (%)	Amount	
1	Garbage Clearance		17.04.2021	1.00	AU		336,000.00		30,240.00		30,240.00	396,480.00
	3000021	998713	17.04.2021	12.00	AU	28,000.00	336,000.00	9.00	30,240.00	9.00	30,240.00	
		Garbage waste / dispose services										
											Order Value(INR)	396,480.00
											Round off	0.00
											Total Value	396,480.00

Amount in Words:- Rupees Three Lakh Ninety Six Thousand Four Hundred Eighty

Terms & Conditions:

- Total value of Purchase Order is inclusive of all taxes.
- Delivery Date: As mentioned above in Purchase Order for each item.
- Delivery Place: As per details mentioned in Purchase Order.
- TDS will be deducted as per the standard.
- Invoice should be submitted in triplicate.
- You will have to co-ordinate with our representative at site during the execution and in consultation.

KRUTHIK ENTERPRISES

Facility Management House Keeping & All Services

956, 3rd Cross, outer Ring Road, Nagarabhavi 2nd Stage, Bangalore - 560 072

Date: 25-02-2024

QUOTATION

To
Principal
RVCE, Mysore Road,
Bangalore-560059

Sub: Removing Garbage & cleaning in RVCE Campus

Sl.No	Description	Rate/Qty	Total Amount Rs.
1	Removing Garbage & cleaning in RVCE Boys Hostel & Girls Hostel & Campus	Auto Tipper, Tractor & workers charges	30,000/-
	GST 18%		5,400/-
		Total	Rs. 35,400/-

-28,000/-
-5,040/-
33,040

(~~Forty~~ Thirty five thousand four hundred only)

Kruthik Enterprises

Signature
ESTATE AND FACILITIES
R.V.C.E. CAMPUS
BANGALORE-560059

After the vendor negotiation
the agreed Quote as per the
Vendor - (Rs 33,040) incl GST

Department Of Central Maintenance

Ref: RVE/CM/473/21-22

Date: 12/03/2022

To
The Hon Secretary,
Rastreeya Sikshana Samithi Trust,
Jayanagar, Bengaluru-560011.



Respected Sir,

Sub: Clearing of Garbage at RVCE Campus, commencing from 01.04.2022 to 31.03.2023.

It is for your submission and benevolent consideration. The dry waste and wet waste that is accumulated in the entire college premises including boys, girl's hostels and staff quarters is being cleaned and removed/disposed of on timely basis, in order to maintain the cleanliness, health, hygiene and the beautification of the campus.

In this connection, we have obtained quotation from M/s Kruthik Enterprises and he has agreed to continue the service for the academic year 2022-23.

The previous year we gave the purchase order of clearing of garbage at amounts to Rs 33,040/- per month, current year he has quoted Rs 35,400/- as the food court is also added in this year.

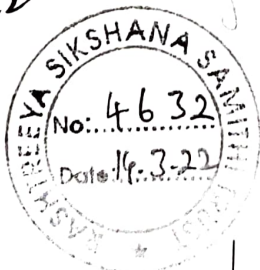
We found the Vendor carrying out the work regularly and timely. It is requested for approval from 01.04.2022 to 31.03.2023 under the same charges.

Request accord permission and sanction to carry out the work.

Thanking you,

[Signature]
12/3/22

Senior Manager
Estate & Facilities
RV.C.E. CAMPUS
BANGALORE - 560059



To
M/s Kruthik Enterprises
[Signature]

[Signature]
Principal
PRINCIPAL
RV College of Engineering
BANGALORE - 560059



Rashtrveeya Sikshana Samithi Trust
RV College of Engineering

Autonomous
 Institution Affiliated
 to Visvesvaraya
 Technological
 University, Belagavi

Approved by AICTE,
 New Delhi, Accredited
 By NAAC, Bengaluru
 And NBA, New Delhi

Service Purchase Order

Vendor Details

Vendor Name & Address:	Vendor Code	: 15002105
Ruthik Enterprises	Vendor GST Number	: 29ETIPR6868G1ZR
6/6 3rd Cross, outer ring road Nagarbhavi	Vendor PAN	: ETIPR6868G
1st stage Bengaluru - 560072 Karnataka	Kind Attention	:

PO No. / Version	: 3300007665 / 0
Purchase Order Date	: 30.03.2022
GST Number	: 29AAATR0758A1ZP
PAN	: AAATR0758A
Order Currency	: INR
Delivery Place Details	: R.V. College of Engineering , R.V. Vidyanikethan Post, Bengaluru-560059

Dear Sir/Madam,

With reference to your quotation, you are requested to take up the following Services as per the details given below.

Sl. No.	Service Code SAC Service/Work Description	Delivery date	Qty.	UOM	Price		GST				Total
					Rate/Unit	Amount	SGST		CGST		
							Rate (%)	Amount	Rate (%)	Amount	
	Clearance of Garbage	30.03.2022	1.00	AU		360,000.00					424,800.00
	Service No	Delivery date	Qty.	UOM	Rate/Unit	Amount	Rate(%)	Amount	Rate(%)	Amount	
	3000021	30.03.2022	12.00	AU	30,000.00	360,000.00	9.00	32,400.00	9.00	32,400.00	
	998713 Garbage waste / dispose services										
											Order Value(INR)
											Round off
											0.00
											Total Value
											424,800.00

Amount in Words:- Rupees Four Lakh Twenty Four Thousand Eight Hundred

Terms & Conditions:

- Total value of Purchase Order is inclusive of all taxes.
- Delivery Date: As mentioned above in Purchase Order for each item.
- Delivery Place: As per details mentioned in Purchase Order.
- TDS will be deducted as per the standard.
- Invoice should be submitted in triplicate.
- You will have to co-ordinate with our representative at site during the execution and in consultation.

Recd by

Go. change the world.

Service Order No: 330007665

7. Contractor personnel employed shall be physically and mentally fit in healthy condition and good character with age above 18 years.
8. Contractor shall be responsible for payment to this personnel regularly and the institution will not be responsible for the same.
9. Contractor shall take care of all statutory requirements (like PF, ESI, Bonus etc.) for his personnel.
10. Any casualties like accidents or any other incidents happening while working in institute, contractor should bear the expenses of the working personnel of this company under work man's compensation act 1928 and also the other responsible for the casualties.
11. Any deviation or departure from norms has to be brought to the notice of the undersigned.

For: R V College of Engineering



Authorized Signatory 11/9/22

PRINCIPAL
R V College of Engineering
Bangalore - 560 059

Quotation

GST No.29ETIPR6868G1ZR

I.No.08

From, Kruthik Enterprises Facility Management, House Keeping & All Services No.956, 3 rd Cross, Outer ring road, Nagarbhavi 2 nd stage, Bangalore- 560072		To, Principal, RVCE, Mysore road Bangalore-560059.		
Sl.No	Description	Qty	Rate	Amount Rs.
1	Removing Garbage & cleaning in RVCE boys hostel, girls hostel in campus (February 2022)		30,000/-	30,000/-
	GST 18 %			5,400/-
Grand Total				35, 400/-
Rupees Thirty five Thousand four hundred Only				
Bank Details ICICI Bank Account No:369505000871 IFSC Code:ICIC0003695 Nagarabhavi Branch		For Kruthik Enterprises  Authorised Signatory		

STATE
R.V.C.E. CAMPUS
BANGALORE - 560059