

KAMMAVARI SANGHAM (R)-1952

K. S. INSTITUTE OF TECHNOLOGY

Approved by AICTE, New Delhi; Affiliated to VTU, Belagavi, Karnataka; Accredited by NAAC & NBA

No.14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

Tel : 284335722 / 724 E-mail : principal@ksit.edu.in Web : www.ksit.edu.in



Report on



About Event

Event Name : "SENTINEL HACK 4.0 "

Date : 3rd - 4th May -2023

Venue : Department of Computer Science & Engg.
K.S Institute of Technology,
Bengaluru.560109

From the success of Sentinel Hack, Sentinel Hack 2.0, Sentinel Hack 3.0 – Department of Computer Science & Engineering hosted Sentinel Hack 4.0 with the theme ***FuturForge***.

Hackathon has emerged as a vibrant forum to ideate and innovate with young minds. Naturally, this time our youth would be focussing on the post-COVID world in their innovations.

An initiative to provide students with a platform to solve some of the pressing problems people face in daily lives, and thus inculcate a culture of product innovation and a mindset of problem solving.

SENTINEL HACK 4.0 – 24 hours State level Hackathon with the moto “FuturForge” under the CSE Firefox student club from 3rd May 2023 to 4th May 2023. The event concluded with the grand success.

The event inaugurated by by the chief guest **Dr.K N Subramanya**, Principal,R.V College of Engineering,Bengaluru. accompanied by Hon’ble President of Kammavari Sangham **Sri. R. Rajagopal Naidu**, Hon’ble Secretary of Kammavari Sangham **Sri. R. Leela Shankar Rao**, Treasurer of Kammavari Sangham **Sri.T. Neerajakshulu Naidu** , **Dr. K.V.A. Balaji**, CEO K.S.Group of Institutions, **Dr. Dilip Kumar K**, Principal/Director, KSIT , **Dr. Rekha B Venkatapur**, Prof. and Head, Department of CSE were present during the event.

Sentinel Hack 4.0 event is to provide a forum for the students to exhibit their coding abilities in different domains like *Agriculture, Education, Cyber Security, Fintech, Healthcare & Open Innovation category* to come up with their innovative ideas to solve real-world problems in the respective domains.

65 Teams with over 230 participants all around karnataka has taken part in event enthusiastically to build the solutions.

Mentors and Judges from industry - Academic profiles witnessed, guided and evaluted the solutions.

Mentors :

Dr.Rekha B Venkatapur,KSIT,

Dr.Prashantha H S,KSIT

Dr.Surekha Borra,KSIT,

Dr.VijayaLakshmi Mekali KSIT.

Judges:

Mr.Pradeep Kumar G H Sr.System Engineer IBM

Mr Chethan MAssistant Manager Deolite Systems

Mr Abhishek Murthy,CTO,Ticketdude

Mr.Narasimha Prasanna, Senior Technical Lead Cognitfi

Mr.Kushal S T UI Developer Xpresslane.

Mr Ketan K,CEO,IJW Tech Solutions

Mr. Samith Bharadwaj,CPTO,Dhiyo,

Mr.Abhinav Hegde.Sr.Software Engineer

Ms. Nagalekha Ramesh, Software Engineer, Gupshup Technology India Private Limited.

Mr.Sujai, SDE-2,Blend.to



K. S. Group of Institutions

K. S. INSTITUTE OF TECHNOLOGY

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No. 14, Raghuvanahalli, Kanakapura Main Road, Bengaluru - 560109, INDIA

DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING

PRESENTS

OPEN INNOVATION

AGRICULTURE

CYBERSECURITY

EDUCATION

FINTECH

HEALTHCARE



Prizes

Amazing Cash Prices

24 HOUR

State level hackathon

4th & 5th

May, 2023

TEAM SIZE

Minimum- 2
Maximum- 4

Contact for more details:

Nitya: +91 7204021012

Yashvanth: +91 6364427502

Puvan: +91 9008347759

Registration Fee

Rs 200/-
Per Person



SPONSORSHIP LEVELS

Title Sponsor

- TITLE SPONSORS OF OUR EVENT
- INCLUSION OF COMPANY LOGO ON ALL EVENT MATERIALS
- LOGO ON BANNER AT EVENT
- OPPORTUNITY FOR SPONSOR TO SPEAK AT EVENT
- FACILITY TO PUT UP STALLS AT THE EVENT TO ATTRACT CUSTOMERS

Platinum Sponsor

- INCLUSION OF COMPANY LOGO ON ALL EVENT MATERIALS
- SPONSORS OF OUR EVENT
- LOGO ON BANNER AT EVENT
- OPPORTUNITY FOR SPONSOR TO SPEAK AT EVENT
- FACILITY TO PUT UP STALLS AT THE EVENT TO ATTRACT CUSTOMERS

Golden Sponsor

- CO-SPONSORS OF OUR EVENT
- LOGO ON MOST EVENT MATERIALS
- LOGO ON BANNER AT EVENT
- FACILITY TO PUT UP STALLS AT THE EVENT TO ATTRACT CUSTOMERS

Silver Sponsor

- LOGO ON MOST EVENT MATERIALS
- LOGO ON BANNER AT EVENT
- FACILITY TO PROVIDE PROBLEM STATEMENTS

We are excited to have you as a part of Sentinel Hack 4.0

Together, Let's make this event a huge Success!

THANK YOU

CONTACT US

Email: sentinelhack@ksit.edu.in

Web: www.sentinelhack.in



SCAN HERE TO KNOW MORE.

Call For Info

Nithya: +91 7204621012
 Puvva: +91 9008347759
 Swetha: +91 9353799412



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DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING



SENTINEL HACK 4.0

FUTURFORGE



24 HOURS

State Level Hackathon

04th & 05th
May, 2023





KSIT

K. S. Institute of Technology was established in the year 1999 by the Kammaravari Sangham with a commitment to provide value based technical education. KSIT is strategically located at No.14 Raghuvanahalli, Kanakapura Main Road, Bengaluru. The institute has modern infrastructure with state-of-the-art equipment and laboratory facilities, well qualified faculty and an impressive placement record. The objective of KSIT is to impart quality education to students and enable them to develop the abilities of problem solving, creative thinking and adaptability in their chosen field. KSIT is NAAC accredited.

CSE DEPARTMENT

The Department of Computer Science and Engineering is established in the year 1999 and offers B.E., M.Tech in CSE and also has R & D center for Ph.D scholars. The department is NBA & IET accredited. It has well qualitative, industry tuned education to students. The infrastructure fulfills and supports learning skills on the latest technology in the industry. Our mission is to develop professionals with social responsibility to become leaders in top-notch industries and also become entrepreneurs with good ethics. It has several active professional bodies memberships like CSI, BITES, ISTE and IET where students learn to do projects, present technical papers and students work together which imbibes teamwork and leadership qualities. The students won prizes in Hackathons-SIH, Codethon, Toyathon and presented papers in International Conferences.

SENTINEL HACK 4.0

This 24 hour Hackathon is an initiative taken by the K. S. Institute of Technology, Department of CSE, to inspire the students to pursue their passion towards a technical future. The students can make use of this opportunity to improve their knowledge base in various fields and come up with innovative ideas to solve real world problems through technology. The hackathon focuses on bringing students with similar mind-sets together in order to provide them with a chance to enhance their capabilities and work towards achieving a common goal, centred on an intriguing set of different ideas.

04th & 05th MAY, 2023

HACKATHON DOMAINS

- ◆ Healthcare
- ◆ Agriculture
- ◆ Education
- ◆ Cybersecurity
- ◆ FinTech
- ◆ Open Innovation



INVITATION

We are extremely happy to invite you to Sentinel Hack 4.0

EVENTS LIST

TIME	EVENT	VENUE
DAY 1 - 04 th MAY, 2023		
8:00 AM	REGISTRATION	New Building Entrance
9:00 AM	INAUGURATION	Conference Hall
9:30 AM	COMMENCEMENT OF EVENT	Respective Venue
1:30 PM	LUNCH	Quadrangle
3:30 PM	MENTOR SESSION-1	Respective Venue
5:00 PM		Quadrangle
6:00 PM	ROUND-1 EVALUATION	Respective Venue
8:00 PM	DINNER	Quadrangle
DAY 2 - 05 th MAY, 2023		
12:30 AM	TEA	Respective Floors
3:00 AM	MENTOR SESSION-2	Respective Venue
4:30 AM	TEA	Respective Floors
7:30 AM	BREAKFAST	Quadrangle
8:30 AM	ROUND-2 EVALUATION	Respective Venue
9:00 AM	TEA	Quadrangle
10:00 AM	CONCLUSION	Respective Venue
10:30 AM	VALEDICTORY CEREMONY & WINNER ANNOUNCEMENT	Conference Hall
END OF EVENT	REFRESHMENT	Quadrangle

K. S. Group of Institutions
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 #14, Raghuvanahalli, Kanakapura Main Road, Bengaluru - 560109, INDIA

DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING
 IN ASSOCIATION WITH **SPICES** & **FIREFOX CLUB**

SENTINEL HACK 4.0
 FuturForge

24 HOURS
 STATE LEVEL
 HACKATHON

4th & 5th
 MAY, 2023

SPONSORED BY

#ADDA TIMBUKDO aecco Study about excellence GISSAMBAHARI idp TRENDZ UNIFORMS



Dignitaries with ChiefGuest Dr. K N Subramanya, Principal, RVCE, Bengaluru.

Dr.K N Subramanya addressed the gathering and encouraged the participants to participate in Hackathons as it can be a game changer for them.

A glimpse of Sentinel Hack 4.0 in campus





Team **KAVA_AI** ,Bangalore are the Winners of Sentinel Hack 4.0 to win 30,000/-cash prize and Trophy



Team **CASSANO** from **BNMIT**,Bangalore are the 1st Runner-Up of Sentinel Hack 4.0 to win 20,000/-cash prize and Trophy



Team :**Captain Nemo**,Bengaluru are 2nd Runner-up to win Rupees 10,000/- cash & Trophy.





CORE, CREW Team of Sentinel Hack 4.0

Memorable Clicks



Sentinel Hack 4.0 was a grand success with the Kind support and cooperation of organizing committee, Advisory Committee, Food Committee, Stage Committee, Creative Committee, Publicity Committee, Transport Committee, Accommodation Committee, Teaching ,Nonteaching staff, Student Coordinators of CSE Department and the coordination ,cooperation of all other Departments.

Special Thanks to,**Mr.Prashanth H S** ,Assistant Professor for his extended support in conducting the event successfully.

We Thank our Sponsors **AICTE SPICES,YZ TRENDZ, TIMBUKDOO, ADDA, SHISHAVERSE, ADDA,IDP,AECC** for the supporting in conduction of Sentinel Hack 4.0. Looking forward to host SENETINEL HACK 5.0 soon.....

INVITATION AND POSTER OF SENTINEL HACK 4.0

SENTINEL HACK 4.0 PARTICIPATED TEAMS

SL.NO	COLLEGE NAME:	TEAM NAME:	TEAM LEADER:
1	BANGALORE INSTITUTE OF TECHNOLOGY	WARRIORS	KOLLIPARA SAI SANDEEP
2	BNMIT	CASSANO	AKSHAY PRASAD
3	SJB INSTITUTE OF TECHNOLOGY	BINARYDUO	NAGA BALAJI K N
4	KSSEM	TECH HACKER	VIKRAM C
5	DAYANANDA SAGAR ACADEMY OF TECHNOLOGY AND MANAGEMENT	TEAM VK	PRAJITH S A
6	JYOTHY INSTITUTE OF TECHNOLOGY	MUTINY	DEEPTHI.G
7	T. JOHN INSTITUTE OF TECHNOLOGY	BUG BITE	ARJUN CM
8	BMS COLLEGE OF ENGINEERING	CAPTAIN NEMO	CHIRAG MANJESHWAR
9	BANGALORE INSTITUTE OF TECHNOLOGY	TECH TITANS	AMAN SHRIVASTAVA
10	RVCE	TECH_LOVERS	D GIRIDHAR REDDY
11	KSSEM	PRERAJULIZATION	JATIN SINGH
12	KSSEM	PHANTOM	VINAY A
13	SRI SAIRAM COLLEGE OF ENGINEERING	HACKED MINDZ	PUJASHREE V
14	AMC	TECHNO TEAM	SONU
15	JYOTHY INSTITUTE OF TECHNOLOGY	SIMPS	SHREYAS S
16	COORG INSTITUTE OF TECHNOLOGY	TECH GEEKS	MONNAPPA N P
17	UNIVERSITY VISVESVARYA COLLEGE OF ENGINEERING.	AVALANCHE	DARSITH L
18	ADMINISTRATIVE MANAGEMENT COLLEGE (AMC)	TECHO	SHAIK ABDUL RAHMAN
19	GLOBAL ACADEMY OF TECHNOLOGY	WILD GREGORY CODERS	D V RAKSHA
20	REVA UNIVERSITY	SPAM	SPANDAN D KOTYAN
21	DAYANANDA SAGAR COLLEGE OF ENGINEERING	TUNTUN	ABHINAV M
22	DAYANANDA SAGAR COLLEGE OF ENGINEERING	HACKTRIO	YUKTHA
23	UVCE	SHADOW	VARUN V KULKARNI
24	UVCE	TERRAFORM	ABHISHEK Y

25	KSSEM	BRO CODE	RAJATH K
26	GLOBAL ACADEMY OF TECHNOLOGY	EDUWEB	AMULYA S
27	AMC ENGINEERING COLLEGE & RNS INSTITUTE OF TEC	BYTECODERS	TARUN BALAJI K S
28	JYOTHY INSTITUTE OF TECHNOLOGY	BRO CODE	SHARATH KUMAR U S
29	ACS COLLEGE OF ENGINEERING	DASTAPUR	BHARGAVI G HEGDE
30	ACS COLLEGE OF ENGINEERING	ANONYMOUS	HEMANTH KUMAR K B
31	ACS COLLEGE OF ENGINEERING	CODEX ACS	ANISH G RAJ
32	JYOTHY INSTITUTE OF TECHNOLOGY	TRY FLY CATCH	SAI KRISHNA
33	ACS COLLEGE OF ENGINEERING	CODE OF DUTY	SHREE HARSHA KV
34	JYOTHY INSTITUTE OF TECHNOLOGY	INNOVATORS	PRERANA R
35	GLOBAL ACADEMY OF TECHNOLOGY	TECHOLUTES	VARUN KARTHIK C S
36	UVCE	ALL UNDER CTRL	YASH KHATRI
37	BGSIT	HUGS FOR BUGS	VIJAY A S
38	APS COLLEGE OF ENGINEERING	RCBIANS	SACHIN T H
39	DAYANANDA SAGAR ACADEMY OF TECHNOLOGY AND MANAGEMENT	SAPHALA	PRAJWAL ARADHYA
40	DAYANANDA SAGAR ACADEMY OF TECHNOLOGY AND MANAGEMENT	ERROR	PRAJWAL T P
41	SDM COLLEGE OF ENGINEERING AND TECHNOLOGY	BYTE BLEACH	GAUTAM HEGDE
42	SDM COLLEGE OF ENGINEERING AND TECHNOLOGY, DHARWAD	PHOENIX	ASTIK HEGDE
43	BANGALORE INSTITUTE OF TECHNOLOGY	KRONOS	AKSHAY K
44	BANGALORE INSTITUTE OF TECHNOLOGY	KRATOS	AMARAPURAM ROHIT
45	JSS ACADEMY OF TECHNICAL EDUCATION, BANGALORE	ROUTE SMART	NIKHIL RAJ GUPTA
46	JAIN (DEEMED TO BE UNIVERSITY), BANGALORE	KAVA AI	ABRAR AHMED
47	GLOBAL ACADEMY OF TECHNOLOGY	GROOT	AMITH R
48	RV COLLEGE OF ENGINEERING	RUNTIME TERROR	VIKHYATHRAJ SHETTY K
49	BANGALORE INSTITUTE OF TECHNOLOGY	SATYARTHI	SUSHANT KUMAR SUMAN
50	CITY ENGINEERING COLLEGE	THE VORTEX	X.SEMANTHA MERCY
51	ACS COLLEGE OF ENGINEERING	LOST BOYS	K H JAIDEEP
52	DAYANANDA SAGAR ACADEMY OF TECHNOLOGY & MANAGEMENT	LOGIC LEAGUE	B A ADARSH

53	SRI SRIRAM COLLEGE OF ENGINEERING	BITLORDS	ANKITA MOHANTY
54	GLOBAL ACADEMY OF TECHNOLOGY	RIP_ENGINEERS	SUJAN REDDY P
55	BANGALORE INSTITUTE OF TECHNOLOGY	BITIANS	C T ADITYA
56	SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY	SURGE	VISHAKH K
57	T JOHN INSTITUTE OF TECHNOLOGY	MIND HACK ZOMBIES	PAVITHRA M V
58	ACS COLLEGE OF ENGINEERING	CODEX ACS	ANISH G RAJ
59	JYOTHY INSTITUTE OF TECHNOLOGY	TRY FLY CATCH	SAI KRISHNA
60	ACS COLLEGE OF ENGINEERING	CODE OF DUTY	SHREE HARSHA KV
61	JYOTHY INSTITUTE OF TECHNOLOGY	INNOVATORS	PRERANA R
62	GLOBAL ACADEMY OF TECHNOLOGY	TECHOLUTES	VARUN KARTHIK C S
63	UVCE	ALL UNDER CTRL	YASH KHATRI

SENTINEL HACK 4.0

EXPENSES LIST

HA CRATHON - 2023 EVENT

ON 04/05/05. 2023.

A. CREATIVE		
1	CD'S DÉCOR	700
2	DÉCOR BALLONS	1103
3	CREATIVE ITEMS	7469
		9272

R. 9,272

B. PRINTING		
1	STICKER PRINT	236
2	PRINTING	10582
3	CERTIFICATES	1662
4	POSTERS, BROUCHERS	3610
5	Xerox	2332
		18422

(200 + 440 + 280 + 450 + 2240)

R. 18,422

C. PUBLICITY		
1	PETROL EXPENSES	6863
		6863

(LUMP SUM) R. 6,863

D. FOOD & ACCOMODATION		
1	FOOD & CATERING	140000
2	ACCOMODATION + 50 labour	13350
3	BISCUITS & BEVERAGES	2265
4	HAND WASH & FLOOR CLEANER	200
5	MEDICINES	202
6	WATER & DISPENSERY	600
7	JUICE	250
		156867

R. 1,39,500/-

R. 1,56,367

E. OTHERS		
1	METRO CHARGES (NO bills)	638
2	HOUSE KEEPING, ELECTRICIAN	2300
		2938

(NO bills)

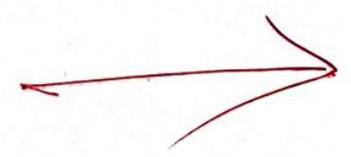
R. 2,938

F. EVENT AND STAGE		
1	GADGETS FOR JUDGES	19314
2	PRIZE AMOUNT 30,000 + 20,000 + 10,000	60000
3	FOOD FOR JUDGES	4207
4	PEN & CHOCOLATES	1099
5	DRY FRUIT CASHEW 595	600
6	SWEET	465
7	DRY FRUIT BOX	600
8	MOMENTO	2200
9	FILES, FOLDERS	3140
10	ID CARDS	1670
11	GARLAND & SHWAL	650
12	WEBSITE RENEWAL	606
		94551

R. 94,547

13. Miscellaneous - 1900/- (NO bills)

TOTAL R. 2,90,309



(A) TOTAL EXPENSES ₹ 2,90,309/-
Less Transfer/Sponsorships:

(1) Details as per the
Statement. ₹ 1,18,000/-

(2) From KSIT A/c

(a) Chq No 233720 ₹ 20,000/-
20/04/23

(b) Sujatta Neparajin
(Food)
Chq No 236128 ₹ 1,39,500/-
24/5/23

₹ 2,77,500/-

Bal. Amount to transfer
to Mr PRASHANTH. H-S
CS Dept.

₹ 12,809/-

PAYMENT DETAILS	
CHQ / VR No.	Dt
AMOUNT Rs	
SECRETARY	TREASURER

TOTAL EXPENSES INCURRED R. 2,90,309/-

17-May-2023

From,

Kumar K,
Assistant Professor,
Department of CSE,
Coordinator (Sentinel Hack 4.0),
K.S Institute of Technology, Bengaluru.

To,
The Principal,
K.S Institute of Technology, Bengaluru.

Respected Sir,

Subject: Requesting for clearing the Sentinel Hack 4.0 bills.

As Department of Computer Science & Engineering hosted a 24 Hours State Level Hackathon-Sentinel Hack 4.0 with a grand success. We received overwhelming response from engineering colleges across Karnataka with over 200 participants registered for more than 50 Teams.

I whole heartedly Thank our Management, CEO, Principal for their invaluable support in hosting the event.

I also request to find the attachments for the bill closure and the needful for the same.

Total Expenditure for Sentinel Hack 4.0	:	2,88,913/-
Amount Generated from Sponsorship & registration	:	1,18,000/-
Difference		1,70,913/-
Amount taken as advance	:	-20,000/-
Amount To be released		1,50,913/-

Thanking You

Forwarded to Secretary
23/5/23

Avinth Baluru
Amount = 1,50,913/-
23/05/23

Yours Faithfully-

Kumar K



||Shri||

SRI VENUS CATERERS
135/1/136, 4th A1 Cross,
Vishvamedem, Kempegowdangar
Byadarahalli, Bengaluru
Karnataka - 560 091
Mob: 98440 00448 / 90087 37766

4th MAY

Rs: ~~1,40,000/-~~ Rs. 1,39,500/-
has to be transferred
online to

Sujatha Nagaraju

Morning - 10Am

Tea (300) - $300 \times 10 = 3,000$

LUNCH - 1.00Pm (330 Members) -

1. Bisi bele Bath
2. Curd Rice
3. Sweet
4. Pickle

$350 \times 80 = 28,000$

(Prashantha N.S.)

EVENING - 5.00PM (350)

1. Tea (150+150)
2. Coffee
3. Paloo bajji + Chutney

$350 \times 35 = 12,000$

NIGHT - 7:30 PM (300)

1. Rice Bath (or) Palav + Raitha
 2. Rice
 3. Sambar (Rasam)
 4. Curd Rice
 5. Maddur Vada
- Sweet

$350 \times 120 = 42,000$

PAYMENT DETAILS	
CHQ / VR No	236128 Dt 24.05 22
AMOUNT Rs	1,39,500/-
SECRETARY	TREASURER

Dee
24/5/23

Mgr. approval
letter dt
17.05.2023.



SRI VENUS CATERERS,
135/1/136, 4th A1 Cross,
Vishvenedem, Kempegowdangar
Byadarahalli, Bengaluru
Karnataka - 560 091
Mob : 98440 00448 / 90087 37766

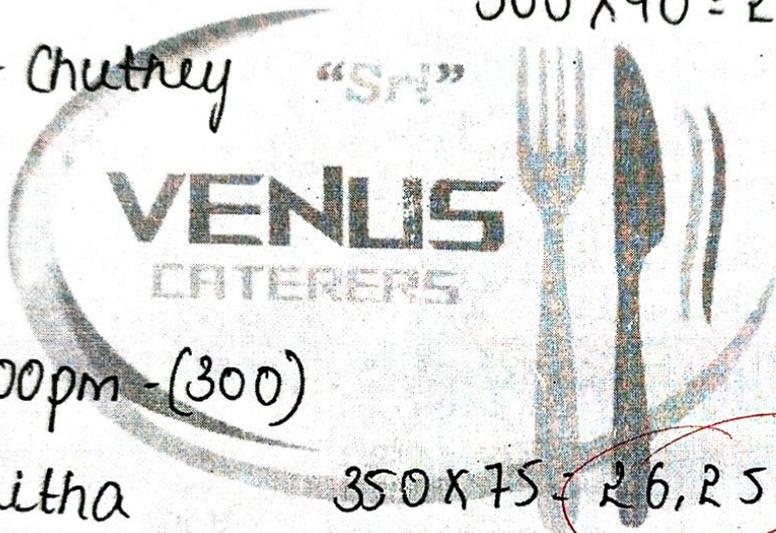
5th May

Night 12:00 AM

1. Tea (150) $150 \times 10 = 1500$

Morning - 7:30 AM (280) members

1. Idly $300 \times 90 = 27,000$
2. Sambhar + Chutney
3. Pongal
4. Vada



Afternoon 12:00pm - (300)

1. Palav + Kaittha $350 \times 75 = 26,250$
2. Curd Rice
3. Pickle

Total Bill - 3,000

28,000

12,000

42,000

1500

27,000

26,000

1,40,000

1,39,500
Kaittha

19 April 2023

To,

The Principal,
K S Institute of Technology,
Bengaluru.560109.

Respected Sir,

I am writing to request the release of the **sanctioned amount(advance)** for hosting a hackathon event. As per our earlier communication, the event is scheduled to be held on 4th, 5th May Of 2023 , and we are on the process of all the necessary arrangements for the event.

I would like to request that you release **RS.20,000/-** amount towards the initial activities at the earliest to help us ensure a smooth and successful event.

The sanctioned amount will be utilized to cover expenses related to printing, marketing and promotional activities.

We would appreciate it if you could confirm the expected date of the fund's release to help us plan accordingly. We assure you that we will comply with all the terms and conditions set forth by your organization and provide all the necessary reports and documentation as required.

Thank you for your time and consideration. Looking forward to your positive response.

Sincerely,



Kumar K

Coordinator,SPOC(Hackathon)
Assistant Professor,Department of CSE,
KSIT,Bengaluru.109

PAYMENT DETAILS	
CHQ / VR No.	233720 01 20.04.23
AMOUNT Rs	20,000/- 1,46,482/-
	TREASURER

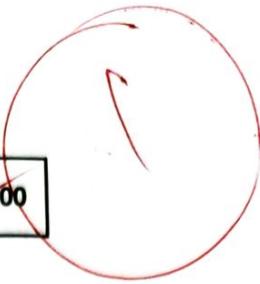
Forwarded to Secretary for the
favourable action and release of
Rs 20,000/-
Administered
For 20K
09/4/23
19/04/23

Transfer to
Prashantha H.S
CSE Dept

 19/4/23

 19/4

1	AMOUNT SANCTIONED	266000	246000
	ADVANCE TAKEN	20000	



AMOUNT GENERATED FROM CLUB

SPONSORS

AICTE-SPICES	25000	90000
TIMBUKDOO	15000	
AECC	10000	
IDP	10000	
SHISHAVERSE	10000	
RAPSOL	10000	
NILADVANTAGE	5000	
ADDA	5000	
REGISTRATION	28000	
TOTAL	118000	

1
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10

Students - Ref Pass book
(FIRE FOX CLUB
Barnaul - KSITAC)

~~TOTAL EXPENSE FOR SENTINEL HACK 4.0 288913~~

SPONSORSHIPS

26 April 2023

From,
Mr. Kumar K
Coordinator (Sentinel Hack)
Asst. Professor,
Dept. of CSE, KSIT

To,
The Principal
K. S. Institute of Technology
Bengaluru.

Through,
The HOD
Dept. of CSE
K. S. Institute of Technology
Bengaluru.

Respected Sir,

Subject: Requesting for Sponsorship from AICTE SPICES fund.

With respect to above subject, I am writing to request you to sponsor our upcoming Hackathon event **Sentinel Hack 4.0**.

Our Hackathon event, scheduled to take place on **4th and 5th May 2023** at **K.S Institute of Technology**, will bring together talented developers, designers from various institutions across Karnataka. This event is aimed at promoting innovation and creativity by challenging participants to build cutting-edge solutions to real-world problems. With your support, we hope to attract a wide range of participants, across colleges from our state.

AICTE SPICES will be prominently featured in all our event materials, including our website, social media pages, and marketing materials.

Your sponsorship will help cover the costs of catering, prizes, and marketing materials. We are also open to customizing a package to meet your specific needs and budget.

Your contribution will not only support our local tech community but will also help promote innovation and creativity in the region.

We look forward to the opportunity to partner with you in this exciting event.

Forwarded to Principal,

R/Sir,

As per AICTE-SPICE guidelines the remuneration amount of Mentors & Juniors can be sanctioned Rs. 25000/- can be recommended

Sanction Rs 25,000/- for the Hackathon event

Yours Faithfully

[Signature]
26/4/23

Rs. 25,000/- cash received (Sponsorship) from AICTE SPICES for HACKATHON EVENT
To H (CSE) Discom
[Signature]
26/04/23

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. ID	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाक आरम्भ INITIAL
B/F						10482.00Cr	
21-04-2023	UPIAB/311153327009/CR/VISHWANA/KKDK/8971563613@ybl				400.00	10882.00Cr	
21-04-2023	UPIAB/311131927615/CR/VINAY A/KARB/vinayvikas231@o				400.00	11282.00Cr	
21-04-2023	UPIAB/311114231057/CR/LEELAVAT/SBIN/9902708007@pay				500.00	11782.00Cr	
21-04-2023	UPIAB/347727089367/CR/PRAJWAL /CNKB/prajwal0608@ok				400.00	12182.00Cr	
21-04-2023	UPIAB/311152188921/CR/SANJU M/UBIN/sanju19960706-1				400.00	12582.00Cr	
21-04-2023	UPIAB/311136029841/CR/PHALGUNI/HDFC/phaludesh2002@				400.00	12982.00Cr	
21-04-2023	UPIAB/311121847300/CR/SHREYAS /CNKB/7899819776@ybl				400.00	13382.00Cr	
21-04-2023	UPIAB/311138492818/CR/KALLENGA/UBIN/krupaikariappa				400.00	13782.00Cr	
21-04-2023	UPIAB/311162775657/CR/KRISHNA /FDRL/krk2601@ybl/Pa				400.00	14183.00Cr	
21-04-2023	UPIAB/311117923461/CR/Hemant /FDRL/hemantm48@fb1				1.00	14583.00Cr	
21-04-2023	UPIAB/311150123268/CR/GANGADHR/BKID/ganga152003@yb				400.00	14983.00Cr	
21-04-2023	UPIAB/311115897845/CR/ShaiK Ab/SBIN/7406830091@ybl				400.00	15383.00Cr	
21-04-2023	UPIAB/3111109936792/CR/D V RAKS/SBIN/rakshavenkates				200.00	15783.00Cr	
21-04-2023	UPIAB/311168666433/CR/Nikhil K/SBIN/nikhikb16@ybl				10000.00	16783.00Cr	
21-04-2023	UPIAB/347741435141/CR/SANTOSH/SBIN/8867729502@pay				600.00	17383.00Cr	
21-04-2023	UPIAB/311166631583/CR/VISHANT /CNKB/kulkarnivishan				600.00	17983.00Cr	
21-04-2023	UPIAB/311120958200/CR/VASANTH /CNKB/9900608760@ybl				400.00	18383.00Cr	
21-04-2023	UPIAB/311150588657/CR/ABHINAV /HDFC/abhinav9112@ok				400.00	18783.00Cr	
22-04-2023	UPIAB/311251727761/CR/Yuktha/SBIN/yuktha.c04@okic/				300.00	19083.00Cr	
22-04-2023	UPIAB/347816862430/CR/Varun V /SBI/9513074218@pay				400.00	19483.00Cr	
22-04-2023	UPIAB/311250433519/CR/ABHISHEK/UBIN/6361985798@ax1				400.00	19883.00Cr	
22-04-2023	UPIAB/311245244653/CR/B YASWAN/KARB/yashyashwanth1				400.00	20283.00Cr	
22-04-2023	UPIAB/311242373493/CR/SHIVANAG/HDFC/9886645760@pay				400.00	20683.00Cr	
22-04-2023	UPIAB/347849553369/CR/B YASWAN/KARB/yashyashwanth1				300.00	20983.00Cr	
22-04-2023	UPIAB/311241411336/CR/Tarun Ba/SBIN/kstarun20@oksb				400.00	21383.00Cr	
22-04-2023	UPIAB/311226829739/CR/M Jeswa/SBIN/8919681219@ybl				300.00	21683.00Cr	
22-04-2023	UPIAB/347849195553/CR/SHAKATH /PYTM/sk76549810@p				400.00	22083.00Cr	
22-04-2023	UPIAB/311213439736/CR/SUSHEELA/IBKL/8310186232@ibl				400.00	22483.00Cr	
22-04-2023	UPIAB/311215228357/CR/HEMANTH /KARB/7090037202@ax1				400.00	22883.00Cr	
22-04-2023	UPIAB/311202057398/CR/Archa Ba/BARB/archabajpai684				400.00	23283.00Cr	
2-04-2023	UPIAB/347843380785/CR/E SAI KR/CNKB/7411235548@pay				400.00	23683.00Cr	
3-04-2023	UPIAB/311323954484/CR/SHREBHAR/SBIN/harsha9353@ybl				300.00	24083.00Cr	
4-04-2023	UPIAB/311360329851/CR/R JEEVAN/FDRL/9663574777@ybl				400.00	24483.00Cr	

— AECC ③

Please Turn Over:

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. ID	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाक आरम्भ INITIAL
						3683.00Cr	
24-04-2023	UPIAB/311416836353/CR/SHIVANI /PYTM/9019519360@pay			200.00		3883.00Cr	
24-04-2023	UPIAB/348017266839/CR/INDRAJIT/PYTM/indrajithlikit			300.00		3583.00Cr	
24-04-2023	UPIAB/348018080300/CR/SHIVANI /PYTM/9019519360@pay			100.00		3483.00Cr	
24-04-2023	UPIAB/311423247988/CR/YASH KHA/HDFC/yashkhatri291@			400.00		3083.00Cr	
25-04-2023	UPIAB/311523744558/CR/VIJAY A /CNRB/vas072001@okic			500.00		2583.00Cr	
25-04-2023	UPIAB/311582515116/CR/SACHIN T/SBIN/6360363118@sn@			400.00		2183.00Cr	
25-04-2023	UPIAB/311541903342/CR/Prajwal /SBI/praajwalradhya			400.00		1783.00Cr	
25-04-2023	UPIAB/311528969874/CR/VIJAYALA KKB/dvijayalakshmi			499.00		1283.00Cr	
26-04-2023	UPIAB/311631866633/CR/SIDDHART/SBIN/9972158149@ybl			300.00		983.00Cr	
26-04-2023	UPIAB/311605571551/CR/HEMANTH /PYTM/7892442633@ybl			200.00		783.00Cr	
26-04-2023	UPIAB/311625534066/CR/KAVYA N/CNRB/kavyangowda200			300.00		483.00Cr	
26-04-2023	UPIAB/311636788475/CR/PRAJWAL /UBIN/praajwalnrc2004			800.00		(217.00)Cr	
26-04-2023	UPIAB/311623186123/CR/TANISHQ /KARB/tanishqhegde20			300.00		(517.00)Cr	
26-04-2023	UPIAB/348218787602/CR/ASTIK MA/BARB/astik.hegde.sd			400.00		(917.00)Cr	
26-04-2023	UPIAB/311697086763/CR/TANISHQ /KARB/tanishqhegde20			100.00		(1017.00)Cr	
26-04-2023	UPIAB/348207297671/CR/AKSHAY K/KARB/aksk16902@okic			800.00		(1817.00)Cr	
26-04-2023	UPIAB/311685694528/CR/AMARAJIT/UTB/2002@tonit@ybl			800.00		(2617.00)Cr	
27-04-2023	UPIAB/311789738873/CR/RAKESH MJ/PKGB/mjrakesh32@oks			5000.00		(7117.00)Cr	
							- ADDA (8)
27-04-2023	UPIAB/311771133961/CR/KEERTHAN/CNRB/keerthangowdas			100.00		(7217.00)Cr	
28-04-2023	UPIAB/311848126450/CR/NITHYA S/BARB/7204021012@axl			10000.00		(14417.00)Cr	
29-04-2023	UPIAB/348519709747/CR/AMITH R/CNRB/7259141414@payt			400.00		(14817.00)Cr	
29-04-2023	UPIAB/348511945106/CR/Nikhil K/SBIN/8123774879@pay			400.00		(15217.00)Cr	
01-05-2023	IMPSAB/312122490625/UBIN0814903/9738510751			10000.00		(25217.00)Cr	
02-05-2023	UPIAB/312210711378/CR/VIKHYATH/HDFC/itsvikhyathraj			600.00		(25817.00)Cr	
02-05-2023	IMPSAB/312214858646/UBIN0814903/9164564506			15000.00		(40817.00)Cr	
02-05-2023	UPIAB/312230906093/CR/SUSHANT /PYTM/sushantkumarsu			800.00		(41617.00)Cr	
02-05-2023	UPIAB/312243052659/CR/MOHAMMED/UTB/7676490081@ybl			600.00		(42217.00)Cr	
02-05-2023	UPIAB/312227135945/CR/K H JAID/KARB/khjaideep28-1@			800.00		(43017.00)Cr	
02-05-2023	UPIAB/312254253732/CR/RUGVED /SBI/8971711699@ybl			400.00		(43417.00)Cr	
02-05-2023	UPIAB/312248995724/CR/AJITH MO/ICIC/8050601495@ybl			800.00		(44217.00)Cr	
02-05-2023	UPIAB/348849425802/CR/INDRAJIT/PYTM/indrajithlikit			200.00		(44417.00)Cr	
03-05-2023	UPIAB/348914972980/CR/ARYA GAU/ICIC/7406413620@pay			10000.00		(54417.00)Cr	
03-05-2023	UPIAB/312346025618/CR/Master S/CBIN/sujan903677317			400.00		(54817.00)Cr	
							- RAPSOL (6)

Please Turn Over:

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. ID	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकर्ता आरम्भ INITIAL
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B/F

03-05-2023	UPIAB/348929468803/CR/DEEKSHIT/SBIN/deekshith.g@pa					96382.00Cr	
03-05-2023	UPIAB/312335341736/CR/MANOJ IS/SBIN/9482495013@pay				600.00	96982.00Cr	
03-05-2023	UPIAB/348939068395/CR/DEEKSHIT/SBIN/deekshith.g@pa				200.00	97182.00Cr	
03-05-2023	UPIAB/348934479328/CR/VISHAKH /BARB/8277225321@pay				200.00	97382.00Cr	
03-05-2023	UPIAB/312302462434/CR/UMAIMA /KARB/8310972289@ybl				400.00	97782.00Cr	
04-05-2023	UPIAB/312566770762/CR/ <u>NILADRI</u> /SBIN/ <u>niladri.das@ok</u>				600.00	98382.00Cr	
					<u>5000.00</u>	103382.00Cr	

NILADAVATAGE (7)

Department of Computer Science & Engineering

"Sentinel Hack" 24 Hours State Level Hackathon Competition @ KSIT by CSE forum EQUINOX

Respected Sir,

As per your knowledge our department organised state level Sentinel Hack in 2018, Sentinel Hack 2.0 in 2019, Sentinel Hack 3.0 in 2023. The event witnessed active and overwhelming participation from the all over the state. The KSIT got lot of appreciation from the various Institutes, based on the success and good response our department is planning to conduct Sentinel Hack 4.0 on 4th and 5th of May 2023 the approximate budget for the event is mentioned in the attachment.

COMMITTEE	AMOUNT REQUIRED
Poster, Banner, Certificates	18,000
Publicity	8,000
Creative	25,000
Event	80,000
Accomodation	10,000
Food	1,10,000
Networking & Cabling and Miscellaneous	15,000
Total :2,66,000	

Handwritten signature and date: 06/04/23

***Funds to be raised by registration (Approximately) : Rs.200 x 200 Participants = 40000/-

** Funds will be raised from sponsors .

Please permit us to conduct the event and sanction the fund.

Forwarded to Secretary for kind approval

Thanking You

*Forwarded in
Principal
Anwarapur*

6/4/23
Handwritten signature

From,

Kumar K

SPOC, Coordinator (Hackathon)

Asst Professor, Dept of CSE, KSIT, Bengaluru.

5/4/2023

Through,

The Head of CSE Department,

K.S Institute of Technology, Bengaluru. 109

To,

The Principal,

K.S Institute of Technology, Bengaluru. 109

Respected Sir,

I am writing to request your permission to host a **24 hours State level Hackathon (Sentinel Hack 4.0) on 4th and 5th May 2023** at our Institution. As we know, hackathons are events where people come together to collaborate and create innovative solutions to real-world problems.

The hackathon we are planning will be open to other college students and will provide an opportunity for them to work in teams and develop their problem-solving skills. The event will involve participants working on projects related to technology, design, and current trends.

We believe that hosting a hackathon will not only be an excellent learning opportunity for our students but will also promote creativity, critical thinking, and collaboration. In addition, the event will help to raise the profile of our Institution in the wider community.

We understand that hosting such an event requires support from the Institution, and I ensure that everything runs smoothly. I believe that this hackathon will be a valuable addition to our college and will contribute to our students' personal and academic development.

Thank you for considering our request. We look forward to your response and the opportunity to host this exciting event.

[Signature]
6/4/23

forwarded
Principal
[Signature]

Sincerely,

[Signature]

Tax Invoice

Praveen Traders

Inv. No :223

Date:26-Apr-2023

#32,2nd floor,S R Complex,Near Chickpet Metro Station,Benagloru560062

A3

BILL TO: KSIT College

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
90 mm Paper cups	40.00	3	120.00
wooden board	40.00	6	240.00
Acrylic paint	100.00	2	200.00
Fevicol(1KG)	320.00	1	320.00
Roll thread	280.00	1	280.00
Screw	20.00	20	400.00
Enm. Paint	175.00	1	175.00
Glitter powder	200.00	1	200.00
Hot Glue	250.00	2	500.00
Foam Sheets	150.00	1	150.00
Refill	50.00	1	50.00
Glue Candles	100.00	2	200.00
Acrylic paint	250.00	2	500.00
Glue Tape	40.00	6	240.00
Nails(1.5 inch)	120.00	3	360.00
Brush 2"	129.00	4	516.00
Thinner	150.00	3	450.00
Glitter Paper	56.00	2	112.00
Ribbon	21.00	100	2,100.00

SUBTOTAL 7,113.00

TAX RATE 5.00%

SALES TAX 355.65

Round off. 0.35

TOTAL 7,469.00

In Words: **Seven Thousand Four Hundred and sixty Nine only.**

megamshi

5/1/2023

THANK YOU FOR YOUR BUSINESS!

CASH BILL

SLV DIGITAL PRINTS

62, 6th Cross, Manjunath Nagar, Raghuvanahalli, Kanakapura Main Road, Bangalore - 560 062.
Email : slvdigitalprints49@gmail.com, Ph: 8722000721 / 73532 93571

To: K S I T
No.: B449
Date: 24/04/23

Sl. No.	DESCRIPTION	Qty	Rate /Unit	Amount
1.	Postn	10 Nos		200.00
Amount in Words :				
Total				200.00

Goods received in good condition
Seal & Signature of the Customer

For SLV DIGITAL PRINTS
Authorised Signatory

CASH BILL

SLV DIGITAL PRINTS

62, 6th Cross, Manjunath Nagar, Raghuvanahalli, Kanakapura Main Road, Bangalore - 560 062.
Email : slvdigitalprints49@gmail.com, Ph: 8722000721 / 73532 93571

To: K S I T
No.: B449
Date: 11/04/23

Sl. No.	DESCRIPTION	Qty	Rate /Unit	Amount
1.	A3 poster print Sony		22.00	440.00
Amount in Words :				
Total				440.00

Goods received in good condition
Seal & Signature of the Customer

For SLV DIGITAL PRINTS
Authorised Signatory

LP



BI

MARUTHI DIGITAL
Creative world of digital printing

Old No.37/D, New No.11, South End Road, Near Surana College, Basavanagudi, Bangalore - 560004
Ph: 080-41228793 | Mob: 9886809626 | Email: info@maruthidigital.com | Web: www.maruthidigital.com

TAX INVOICE

Consignee,
KSIT
BENGALURU
Ph: 6361563076
Party's GSTIN:
Delivery Address:

GSTIN: 29AATFM9057E1ZM
CIN:
Invoice No: 1167/23-24
DC No:
Time of Sale: 10:43:18 AM
Ref:
eWay No.:

PAN:
Dated: 05/05/2023
Delivery Date:

SI	Particulars	HSN	Size	Rate	Qty	Amount	GST(%)	GST Amt
1	Sticker Print	48114100	13X19	50.00	4	200.00	18.00	36.00

In Words: **Rupees Two Hundred Thirty Six Only**

	Taxable Amt	SGST Amt	CGST Amt	Sub Total:	200.00
GST 5%	0.00	0.00	0.00	GST Amt(+):	36.00
GST 12%	0.00	0.00	0.00	Round Off:	0.00
GST 18%	200.00	18.00	18.00	Grand Total:	236.00

Kindly make Cheques/DD in favour of: **M/S Maruthi Digital**
Bank Name: ICICI Bank, Branch: Basavanagudi, A/c No.: 232005000338, IFS Code: ICIC0002320

Received the above items in
Good condition and Accepted

For Maruthi Digital.

Auth. Signatory/Manager

B2



Vinayaka
Digital Press

#1, Behind Big Market, Metro pillar no.175, Doddakallasandra, Bengaluru.560062
E-mail: vinayakadigital.2010@gmail.com

Date: 2-May-2023

To, _____
M/s _____
KSIT _____

Sl.No	ITEMS	QTY	AMOUNT
1	Banner(3ft x30 ft) (Rs. 15/ft)	2 nos	2700-00
2	Banner(5ft x9 ft) (Rs. 15/ft)	1 nos	675-00
3	Banner(6ft x9 ft) (Rs. 15/ft)	1 nos	810-00
4	Banner(3ft x6 ft) (Rs.15/ft)	4 nos	1080-00
5	Certificates (Rs.15/Unit)	220 nos	3300-00
6	ID Cards (Rs.15/Unit)	20 nos	300-00
7	Sunboard Printing	3 nos	1717-00
	TOTAL		10582-00

For Vinayaka Digital Press

Authorised Signature

B3



Vinayaka
Digital Press

#1, Behind Big Market, Metro pillar no.175, Doddakallasandra, Bengaluru.560062
E-mail: vinayakadigital.2010@gmail.com

Date: 22-Apr-2023

To, _____
M/s _____
KSIT _____

Sl.No	ITEMS	QTY	AMOUNT
1	Posters-A3 (Rs. 21/ft)	50 nos	1050-00
2	Flyers (3 fold) (Rs. 17.5/unit)	35 nos	612-00
	TOTAL		1662-00

For Vinayaka Digital Press

Authorised Signature

Sold By :
 Appario Retail Private Ltd
 * Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
 526/3,4,5,6,527 of madivala village, and Sy
 no.51/1 of thatanahalli village, kasaba hobli,
 anekal taluk, Bangalore urban district
 Bangalore, Karnataka, 562107
 IN

FI

Billing Address :
 KUMAR K
 Assistant Professor, Department of CSE.,
 K.S.Institute of
 Technology, Raghuvanahalli, Kanakapura Road,
 BENGALURU, KARNATAKA, 560109
 IN
State/UT Code: 29

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Shipping Address :
 KUMAR K
 KUMAR K
 Assistant Professor, Department of CSE.,
 K.S.Institute of
 Technology, Raghuvanahalli, Kanakapura Road,
 BENGALURU, KARNATAKA, 560109
 IN

Order Number: 171-6367793-0492355
Order Date: 29.04.2023

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : BLR7-260611
Invoice Details : KA-BLR7-1034-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Fire-Bolt India's No 1 Smartwatch Brand Talk 2 Bluetooth Calling Smartwatch with Dual Button, Hands On Voice Assistance, 120 Sports Modes, in Built Mic & Speaker with IP68 Rating (Black) B09YV4MW2T (B09YV4MW2T) HSN:85176290	₹1690.00		10	₹16,900.00		CGST	₹1,207.40	₹19,314.90
	Shipping Charges	₹33.90	-₹33.90				SGST	₹1,207.50	
							CGST	₹0.00	₹0.00
							SGST	₹0.00	
TOTAL:								₹2414.90	₹19,314.90

Amount in Words:
 Nineteen Thousand Three Hundred Fourteen Point Nine
 Zero only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

4

B4c

CASH BILL

Ph : 9901109677



SRI KALABYRAWESHWARA STATIONERIES
UNCLE XEROX



COLOUR PRINTOUT, A4, A3, SCANNING, XEROX, LAMINATION,
SPIRAL BINDING, PROJECT REPORT, SCHOOL, ITEMS & STATIONERY
54, 6th Cross, Manjunatha Nagar, Raghuvanahalli Gate,
Kanakapura Main Road, Bengaluru - 560 109.

No. :

Date : 29/11/23

Name :

Sl. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1	Stream call	1		280
TOTAL				280

Rupees.....
For SRI KALABYRAWESHWARA STATIONERIES

B4d

CASH BILL

Ph : 9901109677



SRI KALABYRAWESHWARA STATIONERIES
UNCLE XEROX



COLOUR PRINTOUT, A4, A3, SCANNING, XEROX, LAMINATION,
SPIRAL BINDING, PROJECT REPORT, SCHOOL, ITEMS & STATIONERY
54, 6th Cross, Manjunatha Nagar, Raghuvanahalli Gate,
Kanakapura Main Road, Bengaluru - 560 109.

No. :

Date : 29/11/23

Name :

Sl. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1	Print out			100
2	Two side ← tape	5	30	150
3	colour print			200
TOTAL				450

Rupees.....
For SRI KALABYRAWESHWARA STATIONERIES

4

F-2a

यूनियन बैंक
of India
Union Bank

सुबहारी शाखा, बंगलौर अर्बन - 560032
RAGHUVANAHALLI BRANCH,
BANGALORE URBAN-560032
IFSC Code : UBIN0814903

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

DATE 15 05 2023
DDMMYY
1CQ58

A/c. PAYEE ONLY

या धारक को OR BEARER

PAY ABRAR AHMED

रुपये THIRTY THOUSAND ONLY

₹ 30,000/-

अदा करें।

खाता सं. / A/c No. 149011010000074
चेक नं. / Cheque No. 02024352

Abumar

KSIT CSE FIREFOX CLUB

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

1102435211 5600262001 14901011 29

INSULINS AND VACCINES WILL NOT BE TAKEN BACK

Bill No. 17422CC0014037 102-APOLLO ADVANTAGE
 Date / Time 2023-May-05 03:40:00 PM
 Terminal No. 002
 Name kumar
 Ref. No. 2035308155
 Dt. OTHERS
 C.GSTIN: 9964161212

CCPA Apollo Pharmacy
 (Apollo Pharmacies Limited)
 Toll No: 1860 500 0101
 Website: www.apollopharmacy.in

Branch Address VASARAHALLI BANGALORE
 PWD 281, OLD K.M.D. 128 1 1, WARD N
 Tel. No. 4366908913
 DL. No. KA-832-187225, 187226
 GSTIN 29AAFCAS954P12M
 F99AI 11221332401184

INVOICE

QTY	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
1	* AP PREMIUM HAND WASH ADO	34013019	ABHI	APDA1598	Feb-25	S	80.00	9.00	9.00	37.66	80.00
1	AP PREMIUM HAND WASH ADO	34013019	ORGE	AWH1314	Feb-25	Non	80.00	9.00	9.00	37.66	80.00
2	AP DISINFECTANT TOILET CL	39089400	HIM	HTR254	Feb-25	Non	50.00	9.00	9.00	47.08	100.00
2	* AP DISINFECTANT FLOOR CL	39089400	HIM	BHF256	Mar-25	Non	50.00	9.00	9.00	47.08	100.00
FOR P1 CL											
200/-											
Total											
360.00											
Discount: 140.00											
Net Total: 200.00											

Registered Office: No. 19 Bishop Gardens, Raja Annamalaiapuram, Chennai - 600028
 Admin Office: (Toll Free) 1800 200 1111 All Towers, III rd Floor, No. 56, Greaves Road, Chennai - 600006, APPL61906
 GSTIN : 29BYHPB8136Q1ZR
DR CODE WAS DIGITALLY DISPLAYED TO THE CUSTOMER AT THE TIME OF TRANSACTION
 For Apollo Pharmacy-Pharmacies

MAHADEVY DRUG HOUSE
 CASH BILL
 GSTIN : 29BYHPB8136Q1ZR
 No. 2/4, 1313/278, R.K. Complex, Cekar Floor, Ragunahalli
 Kanakapur Main Road, Bangalore-82. Ph: 9066441147

Qty.	PARTICULARS	Mfd. by	B. No.	Exp. Date	Amount Rs. P.
201	Gar	Mpho	3982	03.28	68.50
201	Steriled, 2l. Vial	CVK	20851	07.25	80.00
201	Okal 6 ml	CVK	20851	07.25	80.40
201	Mixer	CVK	20851	07.25	41.00
201	Mod	CVK	20851	07.25	41.00
Total					201.90

CASH ESTIMATE CREDIT

Sold to: KSBA DE Bought of: KSBA DE

Date: _____

Sl.	Particulars	Qty	Rate	Amount Rs. P.
1	Water Disp	2	150	300.00
2	Water bottle 1l	30	300.00	9000.00
Total				600.00

E & O E Thanking you

Goods once sold cannot be taken back or exchanged. Any excess collection by the oversight will be refunded.

श्री
ORDER FORM

No. :

Date : 28/4/23

Delivery Date : 3/5/23

after 7-00 p.m.

M/s..... K S I T

Ph. Off. :

F8

Resi. :

Order by :

Mobile : 9449919910

Item No.	DESCRIPTION	Quantity	Rate	Amount Rs. P.	
1.	Saraswathi 7" Arch	1	600-00	600	00
2.	Momento 6" Board	4	300-00	1200	00
3.	Momento 4" Board	7	100-00	700	00
				2500	00
		Less	25%	625	00
				1875	00
		print	-	325	00
				2200	00
GST 18% Extra					
Ph : 080 41205323, 9844041205, 9141040756					
Full paid					

CONDITIONS :

1. Delivery at our showroom.
2. Taxes extra as applicable.
3. Payment : 50% advance, balance against delivery.
4. Quotation valid for only 15 days from the above date.

Customer's Signature


 Manager

CASH BILL

SLV DIGITAL PRINTS

62, 6th Cross, Marjunath Nagar, Raghuvanahalli, Kanakapura Main Road, Bangalore - 560 062.
 Email : slvdigitalprints4@gmail.com, Ph: 8722000721 / 73532 93571

To: K S I T college

B44
 No: **1123**

Date: 21/4/23

Bangalore

Sl. No.	DESCRIPTION	Qty	Rate / Unit	Amount
1.	300 gsm board paper	60 nos		1380/-
2.	A4 size Broaches.	80 nos		200/-
3.	200 gsm board	10 nos		220/-
Amount in Words :				
Total				1800/-

Goods received in good condition

For **SLV DIGITAL PRINTS**

Seal & Signature of the Customer

Soumya
 Authorised Signatory

Shiva Kumar

|| ಶ್ರೀ ಮಹಾಲಕ್ಷ್ಮಣನು ಭವ್ಯ ||

Ph : 8971820555

CASH BILL

Shivu Xerox
 (KSIT CAMPUS)

XEROX, Sprial Binding, Lamination, Colour Printout
 Laser Printout, Project Report Binding, Colour Xerox & Scanning

No. 14, Raghuvanahalli, Bangalore - 109.

No. **353**

To: Sentinel Hack 4*0
CSE, KSIT,
Bangalore

B5

Date: 06/05/2023

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	Stationery Items			2332	00
TOTAL				2332	00

Rupees

Two thousand three

For **Shiva Kumar**

hundred and thirty two only

Shiva Kumar



रुक्मिणी शाखा, बंगलौर अर्बन - 560032
 RAGHUVANAHALLI BRANCH,
 BANGALORE URBAN-560032
 IFS Code : UBIN0814903

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक
 DATE 1 5 0 5 2 0 2 3

D D M M Y Y
 1 5 0 5 2 0 2 3

AG. PAYEE ONLY

AKASH . M

या धारक को OR BEARER

PAY

रुपये RUPEES TEN THOUSAND ONLY

₹ 10,000/-

अदा करें

खाता सं. A/c No.	149011010000074	चेक क्र. Cheque No.	02024354
---------------------	-----------------	------------------------	----------

(Signature)

KSIT CSE FIREFOX CLUB

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
 PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑈024354⑈ 560026200⑈ 149010⑈ 29

F2b

यूनियन बैंक ऑफ इंडिया
Union Bank of India

सुब्रह्मणी शाखा, बंगलोर अर्बन - 560032
RAGHUVANAHALLI BRANCH,
BANGALORE URBAN - 560032
IFS Code : UBIN0814903

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक DATE 15 05 2023
D D M Y 1DC87

Ac. PAYEE ONLY

या धारक को BEARER

PAY ADITHYA MANJUNATH

रुपये RUPEES TWENTY THOUSAND ONLY

₹ 20,000/-

अदा करें।

खाता सं. A/c No. 19011010000074

चेक नं. Cheque No. 02024353

KSIT CSE FIREFOX CLUB

PLEASE SIGN ABOVE THIS LINE

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

⑈024353⑈ 560026200⑈ 149010⑈ 29

9A

F12
CONTACT US 040-67607600

Receipt

No 2835528812

DATE:
18/4/2023

CUSTOMER #:
568814598

BILL TO:
Puvan Kumar V
70A 7th Main Road,
BT Thimmaiah Layout Srinivas Colony Uttarahalli,
Bengaluru, Karnataka 560061,
India
+91.9008347769

PAYMENT: ₹606.02

Previous Balance ₹606.02

Received Payment (₹606.02)

Balance Due (INR) ₹0.00

Term	Product	Amount
1 yr	.COM Domain Registration ^{A1}	₹499.00
	sentinelhack.com ¹	₹899.00
	Discount	-₹400.00
1 mo	Website Builder Free Trial ^{A2}	₹0.00
Subtotal		₹499.00
Taxes		₹92.44
Fees		₹14.58

Total (INR) ₹606.02

REFERENCE

Taxes ₹92.44

A GoDaddy.com, LLC ₹92.44

2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States
GSTIN: 9917USA290160S6

A1	Net	₹499.00	IGST (18.00%)	₹92.44
A2	Net	₹0.00	IGST (0.00%)	₹0.00

Fees ₹14.58

1. ICANN ₹14.58
sentinelhack.com ₹14.58

Universal Terms of Service

Website renewal
Charges
₹606/-

RNK TENT HOUSE

(Hiring of Shamiyana, Chairs, Table, Pipe Shamiyana)

5, Friends Colony, 80 ft Road, Gubbalala, Bangalore - 560061.

No. **991**

Date: **04/05/23**

M/s. **KSIT**

D2

Sl. No.	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	Shamiyana				
2	Side Wall <i>Bed -</i>	<i>80 x 135</i>		<i>10,800.00</i>	
3	Chairs				
4	Table <i>x 9</i>	<i>9 x 100</i>		<i>900.00</i>	
5	Hand Wash <i>x 2</i>	<i>2 x 300</i>		<i>600.00</i>	
6	S. Matt <i>Chapee</i>	<i>1 x 1000</i>		<i>1000.00</i>	
TOTAL				13300.00	

2 Trip Transpation

Labour chaps
TOTAL

Signature

13350

(15)

(D7)

4/8/23

cool drence - 280/-

JUICE

[Signature]

D Mart

AVENUE SUPERMARTS LTD

CIN No : L51900MH2000PLC126473

GSTIN : 29AACCA8432H1ZM

FSSAI No : 11717332000275

DMART KANAKPURA

KANAKPURA MAIN ROAD

BANGALORE-560002

Phone : 7259198869

TAX INVOICE

Bill No : 561005006-011982 Bill Dt : 03/05/2023 (3:31PM)
Vou. No : S123006-0084 Cashier : BHA/123614

HSN	Particulars	Qty/Kg	N/Rate	Value
1) CGST @ 6.00%, SGST @ 6.00%				
220299	MAAZA TP-10ml	4	85.00	340.00
2) CGST @ 9.00%, SGST @ 9.00%				
190531	BRITANNIA GOOD-80Gg	1	99.00	99.00
190531	BRITANNIA 50-5-300g	4	75.00	300.00
190590	PARLE MONACO B-700g	2	115.00	230.00
220190	BIBLERI DRINKI-24ml	1	129.00	129.00
330749	MEADOWS AIR F-240ml	1	77.50	77.50
330749	MEADOWS CITRU-240ml	3	77.50	232.50
380891	GOODKNIGHT, NA N-1ml	8	89.00	552.00
481820	CLEAN PLUS PARTY T1	4	29.00	116.00
482361	PAPER PLATE WHI 7IN	1	59.00	59.00
3) CGST @ 14.00%, SGST @ 14.00%, CESS @ 12.00%				
220210	COCA COLA MULTI-8ml	1	130.00	130.00

Items: 11 Qty: 30 2265.00

(1)

Prajwal

(A1)

CD's 500

Adapten - 200

700

(FS)

Transaction Successful
08:53 am on 04 May 2023



Paid to



AABSweets

₹595



Transfer Details

Message

Payment for 5001395124345

Transaction ID

T2305040853162903709129

Debited from



XXXXXXXXXX44083

UTR: 312401471942

Powered by



MASALA DRY FRUIT BOX

(FS)

To Syed Mohammed Waqhar

₹600

Pay again

Split with friends

Completed

May 3, 2023 5:41 PM



Canara Bank 0569

UPI transaction ID
348937879409

To: Syed Mohammed Waqhar
paytmqr281005050101gtl6877yscmh@paytm

From: KEERTHAN GOWDA S (Canara Bank)
keerthagowdas222@okicici

Google transaction ID
CICAGNCA-rjKIw

Powered by



DRY FRUITS

G Pay

Tax Invoice

②

PRAVEEN TRADERS
 #10, 3rd Floor, Sapthagiri Complex,
 Gundapanth Street, Near Chickpet Metro
 Station, Bengaluru- 560002
 Mob - 9964099597
 GSTIN/UIN: 29AASPJ8522E1ZD
 Contact : 9964099597
 E-Mail : pnagotrasolanki@gmail.com

Buyer
Sahana

State Name : Karnataka, Code : 29

Invoice No. 115/23-24	e-Sugam No.	Dated 24-Apr-2023
Delivery Note		Mode/Terms of Payment Imps
Supplier's Ref. 115/23-24		Other Reference(s) A2
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery Immediate		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	G-9(50) Pastel Cherry Balloon	4016	21 pkts	50.00	pkts		1,050.00
	CGST						26.25
	SGST						26.25
	Round Off						0.50
Total			21 pkts				₹ 1,103.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4016	1,050.00	2.50%	26.25	2.50%	26.25	52.50
Total	1,050.00		26.25		26.25	52.50

Tax Amount (in words) : **INR Fifty Two and Fifty paise Only**

Company's Bank Details

Bank Name : **Tamilnad Mercantile Bank Ltd**
 A/c No. : **044150050800155**
 Branch & IFS Code : **BENGALURU CITY BRANCH & TMBL000044**

Declaration

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

for PRAVEEN TRADERS

Authorised Signatory

This is a Computer Generated Invoice

CASH / CREDIT BILL

Brought By

Fill

No. **1**

Sold To **K S I T**

Date

Qty.	PARTICULARS	AMOUNT	
		Rs.	Ps.
1-	Shall's x 1	300	300 00
2-	Green Ganch x 1	750	350 00
	Total		650 00
	Thanking you		
	TOTAL		

CASH MEMO

Bought of

K.S.I.T

Date **28-05-23**

QNTY.	PARTICULARS	RATE	AMOUNT
			Rs. Ps.
	ID HOLDER + TAGS (200 pc)	7.5	1500 00
	TAPE TAGS	17.	170 00
	10 PC		
	TOTAL		1670 00

Thank You!

ROYAL MART SUPERMARKET

KANAKPURA MAIN ROAD
Karnataka - 560002 Karnataka

GSTIN: 29AA-SFR2786512X FSSAI: 11193320000056

Bill# 230205/0007609 Date 06/05/23
User Rynksbill1 Time 10:31 AM

Item	Name	Qty	MRP	Rate	Amount
	Cello Ball Pen Signature Mount				
96081019	2.000		175.00	169.70	339.50
	Luxer Fountain Pen Rocket				
96081019	1.000		50.00	48.50	48.50
	Cadbury Chocolate 5 Star 40 Gm				
18063100	14.00		20.00	19.60	274.40
	Cadbury Chocolate 5 Star New-Softer Bar 24 Gm				
18063100	4.000		10.00	9.80	39.20
	Cadbury Chocolate Dairy Milk Roast Almond 36 Gm				
18063200	6.000		45.00	44.10	220.50
	Cadbury Dairy Milk Crackle 36 Gm				
18069090	4.000		45.00	44.10	176.40

Net Total 1098.5
Sales Return Amt 0
Tot Qty 30
Tot Disc 0
Coin Adj 0.50

Net Amount : 1099.00

EQUINOX

18, Sentinel
erwhelming
the various

duct
ioned

