



**ESTATE  
STAFF DAILY WORK  
REGISTER**



Date	Staff Name	Working Area	Timing	Remarks
2/9/21	Venkatesh. R	Helping Carpenter	9:10 am	
	Vinodhappa	Drainage clearing	To	
	Jaya Kumar	Croton cutting	4:30 pm	
3/9/21	Rajanna. V	Grass cutting & Croton Trimming	9:10 am	
	Venkatesh. R	Helping to Carpenter	To	
	Vinodhappa	Drainage & Removing weeds	4:30 pm	
	Rameshchandra	Croton Trimming	To	
6/9/21	Rajanna. V	Grass cutting at Meet Lab.	9:10 am	
	Jaya Kumar	Croton Trimming at P/L R/d	To	
	Vinodhappa	Drainage & Removing bushes	4:30 pm	
7/9/21	Venkatesh. R	Guest Home	9:00 am	
	Jaya Kumar	Croton cutting	To	
			4:30 pm	
8/9/21	Venkatesh. R	Guest Home		
	Jaya Kumar	Helping to Carpenter		
	Vinodhappa	Croton's Trimming		
9/9/21	Jaya Kumar	Helping to Carpenter	9:10 am	
	Vinodhappa	Removing Grass from Road &	To	
	Rameshchandra	Chair arrangement for P/L program	4:30 pm	
13/9/21	Jaya Kumar	Croton Trimming & Helping	9:10 am	
	Vinodhappa	to Carpenter & Chair arrangement	To 4:30 pm	
14/9/21	Jaya Kumar	Helping to Carpenter		
	Vinodhappa	Garden Clearing		

Date	Name	Working Area	Timing	Remarks
15/9/21	Rajanna. V	Prize Distribution function	9:10 am	
	Jaya Kumar	C.E.T. Mock Test. Practice	To	
	Vinodhappa	Food arrangements & clearing work	4:30 pm	
16/9/21	Jaya Kumar	Helping to Carpenter	9:10 am	
	Rajanna. V	Grass cutting	To 4:30 pm	
17/9/21	Jaya Kumar	Helping to Carpenter	9:10 am	
	Rajanna. V	Bio Fuel Dept.	To	
	Rameshchandra	Work	4:30 pm	
20/9/21	Jaya Kumar	Croton Trimming	9:10 am	
			To 4:30 pm	
21/9/21	Jaya Kumar	Croton Trimming	9:10 am	
			To 4:30 pm	
22/9/21	Jaya Kumar	Croton Trimming	9:10 am	
			To 4:30 pm	
23/9/21	Rameshchandra	Garden works	9:10 am	
			To 4:30 pm	
27/9/21	Venkatesh. R	Guest Home		
	Jaya Kumar	Helping to Carpenter (holiday)	9:10 am	
	Vinodhappa	Removing Grass from Roads	To 4:30 pm	
28/9/21	Rajanna. V.	Grass cutting at Centre park	9:30 am	
	Jaya Kumar	Croton's Trimming at P/L Club	To	
	Vinodhappa	Garden works & sanitary works	To 4:30 pm	
	Venkatesh. R.	Guest Home		

Date	Name of Staff	Working Area	Timings	Remarks
29/9/21	Venkatesh. R Rajanna. V Jayakumar Vinodkoppa	Guest Home Clear Grass cutting/Guest Home Crestons cutting weeds Removing		9:00am To 4:30 pm
1/10/21	Jaya Kumar	Helping to sand. Carpenter		9:15am To 4:30
5/10/21	Jaya Kumar Rajanna. V.	Creston Trimming Grass cutting		9:10 am To 4:30 pm
7/10/21	Rajanna V Ramachandra	Grass cutting Jaya Kumar Helping to Carpenter		
8/10/21	Rajanna. V Jaya Kumar Ramachandra	Grass cutting Jaya Kumar Helping to Carpenter Removing weeds from roadside	9:10am To 4:30 pm	
9/10/21	Jaya Kumar	Creston Trimming	9:10am To 4:30 pm	
12/10/21	Jaya Kumar	Helping to Carpenter	9:10am To 4:30 pm	
13/10/21	Jaya Kumar	Creston Trimming & Helping to Carpenter	9:10am To 4:30 pm	
18/10/21	Jaya Kumar	Creston Trimming	9:10am To 4:30 pm	
22/10/21	Jaya Kumar Rajanna. V.	Crestons Trimming at Mess Lab Grass cutting at Mess Block	9:10am To 4:30 pm	
23/10/21	Jaya Kumar	Creston Trimming Lab side	9:10 am To 4:30 pm	

Date	Name of Staff	Working Area	Timings	Remarks
26/10/21	Jaya Kumar	Crestons cutting	9:10am	4:30 pm
28/10/21	Jaya Kumar Kumar. I Venkatesh. R Ganesh.	Crestons Trimming near Lab. Grass cutting Guest Home Grass cutting - Bio pond		9:30 To 4:30 pm
29/10/21	Rajanna V Jaya Kumar Ramachandra Anand pr Laban	Crestons cutting Crestons cutting weeds Removing Grass cutting		9:10 To 4:30 pm
30/10/21	Jaya Kumar Ramachandra Anand pr Laban	Crestons cutting weeds Removing Grass cutting		9:10am To 4:30 pm
31/10/21	Jaya Kumar J	Crestons cutting	9:10 am	4:30 pm
9/11/21	Jaya Kumar. Venkatesh. R.	Crestons cutting Guest House	9:10 am	To 4:30 pm
10/11/21	Jaya Kumar. Ramachandra.	Helping to Carpenter. Removing Bushes between Lab	9:10 am	To 4:30 pm
11/11/21	Jaya Kumar. Ramachandra	Helping to Carpenter Removing Bushes & Dusty to all parts	9:10 am To 4:30 pm	
12/11/21	Jaya Kumar. Ramachandra	Helping to Carpenter Creston cutting	9:10 am To 4:30 pm	



**ESTATE**  
**HOUSE KEEPING**  
**Daily Record**

**NAME :** \_\_\_\_\_

**ADDRESS :** \_\_\_\_\_

**SUBJECT :** \_\_\_\_\_

**GSTIN :** \_\_\_\_\_

**FILE NO. :** \_\_\_\_\_ **FROM :** \_\_\_\_\_ **TO :** \_\_\_\_\_

**PHONE :** \_\_\_\_\_ **MOBILE :** \_\_\_\_\_

**E-MAIL :** \_\_\_\_\_

**WEBSITE :** \_\_\_\_\_



**FILING SYSTEM**

**DET FILE**

**No. 117**



TTIT	FORMAT/CHECKLIST/DATASHEET	REV.NO:0
DOC. CODE: EOE&1.4F(1)	TITLE: HOUSE KEEPING REGISTER	DATE:
	REF:TO LEVEL II DOC. CODE: EOE7.1.4	PAGE 1

Daily Housekeeping Record for the Month of NOVEMBER, 2021

Location : Academic Block 1<sup>st</sup> 2<sup>nd</sup> Ground Floor & President Block 5<sup>th</sup> Gen.

Sl. No	Particulars	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Cleanliness	x	x	x	x	x	x	x	✓	✓	✓	✓	✓																			
2	Wiping	x	x	x	x	x	x	x	✓	✓	✓	✓	✓																			
3	Washing with Phenyl, Acid & Harpic	x	x	x	x	x	x	x	✓	✓	✓	✓	✓																			
4	Using Urinal Cakes	x	x	x	x	x	x	x	✓	✓	✓	✓	✓																			
5	Cleaning Dustbins	x	x	x	x	x	x	x	✓	✓	✓	✓	✓																			
6	Checking Taps & Flush	x	x	x	x	x	x	x	✓	✓	✓	✓	✓																			
									S	S	S	S	S																			
Supervisor																																
Comments by the Supervisor																																

- Ok
- x Not Ok
- (x) Action taken to make it ok

*[Signature]*  
Estate Manager



TTIT	FORMAT/CHECKLIST/DATASHEET	REV.NO:0
DOC. CODE: EOE&1.4F(1)	TITLE: HOUSE KEEPING REGISTER	DATE:
	REF:TO LEVEL II DOC. CODE: EOE7.1.4	PAGE 1

Daily Housekeeping Record for the Month of OCTOBER 2021

Location : Academic Block, 1st, 2nd Ground Floor of President Block 3 Gen.

Sl. No	Particulars	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Cleanliness	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Wiping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Washing with Phenyl, Acid & Harpic	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Using Urinal Cakes	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Cleaning Dustbins	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Checking Taps & Flush	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Supervisor	[Handwritten Signatures]																															
	Comments by the Supervisor																																

Ok  
 x Not Ok  
 (x) Action taken to make it ok

[Signature]  
 Estate Manager



TTIT	FORMAT/CHECKLIST/DATASHEET	REV.NO:0
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Daily Housekeeping Record for the Month of NOVEMBER 2021

Location: Academic block, Ground Floor

Sl. No	Particulars	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Work area is Clean	x	x	x	x	x	x	x	✓	✓	✓	✓	✓																			
2	No Unnecessary Items in the work area	x	x	x	x	x	x	x	✓	✓	✓	✓	✓																			
3	Proper waste bins for general waste, recyclable waste hazardous waste, and so on are provided at work areas to facilitate responsible disposal	x	x	x	x	x	x	x	✓	✓	✓	✓	✓																			
4	Aisles, walkways, stairways and exits are unobstructed	x	x	x	x	x	x	x	✓	✓	✓	✓	✓																			
5	Staff Rooms & Class rooms are clean	x	x	x	x	x	x	x	✓	✓	✓	✓	✓																			
6	Passages Clean	x	x	x	x	x	x	x	✓	✓	✓	✓	✓																			
Supervisor									✓	✓	✓	✓	✓																			
Comments by the Supervisor																																
In Charge																																

- Ok
- x Not Ok
- (x) Action taken to make it ok



FIRST FLOOR,

TTIT	FORMAT/CHECKLIST/DATASHEET	REV.NO:0
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Daily Housekeeping Record for the Month of NOVEMBER, 2021

Location : Academic Block, President, FIRST FLOOR.

Sl. No	Particulars	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
1	Work area is Clean	-----							✓	✓	✓	✓																								
2	No Unnecessary Items in the work area	-----							✓	✓	✓	✓																								
3	Proper waste bins for general waste, recyclable waste hazardous waste, and so on are provided at work areas to facilitate responsible disposal	-----							✓		✓	✓																								
4	Aisles, walkways, stairways and exits are unobstructed	-----							✓	✓	✓	✓																								
5	Staff Rooms & Class rooms are clean	-----							✓	✓	✓	✓																								
6	Passages Clean	-----							✓	✓	✓	✓																								
Supervisor									[Signature]																											
Comments by the Supervisor																																				
In Charge																																				

- Ok
- x Not Ok
- (x) Action taken to make it ok



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	REF:TO LEVEL II DOC. CODE: EOE7.1.4	PAGE 1

Daily Housekeeping Record for the Month of NOVEMBER, 2021

Location: Academic Block, Second floor

Sl. No	Particulars	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Work area is Clean	<del>—————</del>							✓	✓	✓	✓																					
2	No Unnecessary Items in the work area	<del>—————</del>							✓	✓	✓	✓																					
3	Proper waste bins for general waste, recyclable waste hazardous waste, and so on are provided at work areas to facilitate responsible disposal	<del>—————</del>							✓		✓	✓																					
4	Aisles, walkways, stairways and exits are unobstructed	<del>—————</del>							✓	✓	✓	✓																					
5	Staff Rooms & Class rooms are clean	<del>—————</del>							✓	✓	✓	✓																					
6	Passages Clean	<del>—————</del>							✓	✓	✓	✓																					
Supervisor									<i>Agar</i>	<i>Agar</i>	<i>Agar</i>	<i>Agar</i>																					
Comments by the Supervisor																																	
In Charge																																	

- Ok
- x Not Ok
- (x) Action taken to make it ok



TTIT	FORMAT/CHECKLIST/DATASHEET	REV.NO:0
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Daily Housekeeping Record for the Month of NOVEMBER 2021

Location : President Block

Sl. No	Particulars	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Work area is Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓																				
2	No Unnecessary Items in the work area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓																				
3	Proper waste bins for general waste, recyclable waste hazardous waste, and so on are provided at work areas to facilitate responsible disposal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓																				
4	Aisles, walkways, stairways and exits are unobstructed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓																				
5	Staff Rooms & Class rooms are clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓																				
6	Passages Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓																				
	Supervisor									Se	Se	Se	Se																			
	Comments by the Supervisor																															
	In Charge																															

- Ok
- x Not Ok
- (x) Action taken to make it ok




# OCTOBER - 2021 Ground Floor

TTIT	FORMAT/CHECKLIST/DATASHEET	REV.NO:0
DOC. CODE: EOE&.1.4F(1)	TITLE: HOUSE KEEPING REGISTER	DATE:
	REF: TO LEVEL II DOC. CODE: EOE7.1.4	PAGE 1

Daily Housekeeping Record for the Month of OCTOBER 2021 Location: Academic Block Ground Floor

Sl. No	Particulars	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Work area is Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	No Unnecessary Items in the work area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Proper waste bins for general waste, recyclable waste hazardous waste, and so on are provided at work areas to facilitate responsible disposal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Aisles, walkways, stairways and exits are unobstructed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Staff Rooms & Class rooms are clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Passages Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Supervisor		G. Wilson		G. Wilson		G. Wilson		G. Wilson		G. Wilson		G. Wilson		G. Wilson		G. Wilson		G. Wilson		G. Wilson		G. Wilson		G. Wilson		G. Wilson		G. Wilson		G. Wilson		
Comments by the Supervisor		warned & ask them to clean																														
In Charge		B																														

- Ok
- x Not Ok
- (x) Action taken to make it ok

  
 G. Wilson



TTIT	FORMAT/CHECKLIST/DATASHEET	REV.NO:0
DOC. CODE: EOE&.1.4F(1)	TITLE: HOUSE KEEPING REGISTER	DATE:
	REF. TO LEVEL II DOC. CODE: EOE7.1.4	PAGE 1

Daily Housekeeping Record for the Month of OCTOBER 2021 Location: Academic Block, First Floor

Sl. No	Particulars	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Work area is Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	No Unnecessary Items in the work area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Proper waste bins for general waste, recyclable waste hazardous waste, and so on are provided at work areas to facilitates responsible disposal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Aisles, walkways, stairways and exits are unobstructed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Staff Rooms & Class rooms are clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Passages Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Campus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Supervisor		[Signature]																															
Comments by the Supervisor		Given last warned & Retired NE work.																															
In Charge		[Signature]																															

Ok  
x Not Ok  
(x) Action taken to make it ok

[Signature]  
30/10/2021



TTIT	FORMAT/CHECKLIST/DATASHEET	REV.NO:0
DOC. CODE: EOE&.1.4F(1)	TITLE: HOUSE KEEPING REGISTER	DATE:
	REF:TO LEVEL II DOC. CODE: EOE7.1.4	PAGE 1

Daily Housekeeping Record for the Month of OCTOBER 2021

Location : Academic Block, Second Floor

Sl. No	Particulars	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Work area is Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	No Unnecessary Items in the work area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Proper waste bins for general waste, recyclable waste hazardous waste, and so on are provided at work areas to facilitate responsible disposal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Aisles, walkways, stairways and exits are unobstructed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Staff Rooms & Class rooms are clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Passages Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Supervisor																															
	Comments by the Supervisor																															
	In Charge																															

- Ok
- x Not Ok
- (x) Action taken to make it ok

*[Signature]*  
30/10/2021



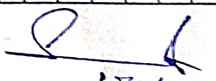
TTIT	FORMAT/CHECKLIST/DATASHEET	REV.NO:0
DOC. CODE: EOE&.1.4F(1)	TITLE: HOUSE KEEPING REGISTER	DATE:
	REF:TO LEVEL II DOC. CODE: EOE7.1.4	PAGE 1

Daily Housekeeping Record for the Month of OCTOBER, 2021

Location: Academic Block: President Blvd

Sl. No	Particulars	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Work area is Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	No Unnecessary Items in the work area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Proper waste bins for general waste, recyclable waste hazardous waste, and so on are provided at work areas to facilitate responsible disposal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Aisles, walkways, stairways and exits are unobstructed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Staff Rooms & Class rooms are clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Passages Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Campus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Supervisor		gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	gwt	
Comments by the Supervisor																																
In Charge																																

Ok  
x Not Ok  
(x) Action taken to make it ok

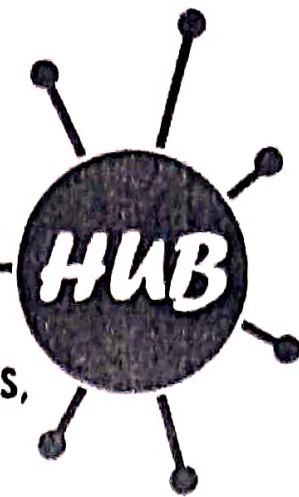
  
30/10/2021



**AK**

Cash Bill

# Smart



DEALERS IN: MOBILE PHONES,  
COMPUTERS PERIPHERALS, ACCESSORIES,  
DTH & MORE...

I. ROAD, ROBERTSONPET, K.G.F - 563 122

PH: 9902326462

M/s Dr. J.T.T  
Engineering college K.G.f

DATE 28/02/16

BILL NO 101

SL NO.	PARTICULARS	QTY	AMOUNT
1.	Tfc Membrane	2	3000.
	pre filter - (3M)		500.
	Ro Smgs Adaptor -	1	450.
	Service Charge		500.
	IEME: <u>Note:</u> Negotiated with vendors and discount of Ro. 450 agreed. Hence BATTERY: Bill may be passed for Ro. 4000/- please. <i>[Signature]</i> 6/2/16		

TOTAL

4450.

FOR SMART HUB

NOTE: WARRANTY IS CLAIM UNDER COMPANY'S SERVICE CENTRE

*Atc*  
*pl payh. receipt*  
*28/2/16*  
*1032*  
*08/02/16*

## Servicing of the Drinking Water Cooler Unit

Date: 06.02.2016

1) R.O. Unit in the first floor adjacent to the Engineering Physics Laboratory

The unit is serviced by an amount of rupees 4000/- and it is working satisfactorily.

Unit details

Complete unit was replaced i.e. carbon filter, paper filter, woolen filter spun cotton and the TFC membrane unit is fitted on 06.02.2016 at 10.30 A.M

Amount

Rupees 4000/-, paid on 09.02.2016

At  
In  
18/2/16

~~Ans ul~~  
1/3/17

28.02.2017.

The float ball valve has been replaced from the ON/OFF sensor system and it is working satisfactorily

Amount

Rupees: 350/-

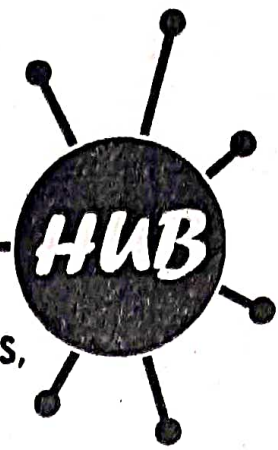
~~Ans ul~~  
2/3/17



**AK**

Cash Bill

# Smart



DEALERS IN: MOBILE PHONES,  
COMPUTERS PERIPHERALS, ACCESSORIES,  
DTH & MORE..,

M.I. ROAD, ROBERTSONPET, K.G.F - 563 122 PH: 9902326462

M/s Dr. T.T.I.T Engineering DATE 30/04/2016  
college K.G.f BILL NO 106

SL NO.	PARTICULARS	QTY	AMOUNT
	Pfc Membrane -	2	3700- <sup>00</sup>
	Automatic System	1	1000- <sup>00</sup>
	filter -	2	240- <sup>00</sup>
	Tap.	2	130- <sup>00</sup>
	IEMEI:		600- <sup>00</sup>
	BATTERY:		
	<i>Alc pay 4530/-</i>		
	<i>M.B. Sr. 2/5</i>		
		<del>5300/-</del>	
	<b>TOTAL</b>		<b>5670-</b>

FOR SMART HUB

NOTE: WARRANTY IS CLAIM UNDER COMPANY'S SERVICE CENTRE

**AK**Cash Bill

# Smart



DEALERS IN: MOBILE PHONES,  
COMPUTERS PERIPHERALS, ACCESSORIES,  
DTH & MORE..,

M.I. ROAD, ROBERTSONPET, K.G.F - 563 122

PH: 9902326462

M/s DR. T.T.I.T Engineering  
College K.G.f

DATE 11/02/16  
BILL NO 102

SL NO.	PARTICULARS	QTY	AMOUNT
	Skid —	1	350.00
	Predictor Set (3 bits)	1 Set	500.00
	Fichen pump (100gpd)	1	1850.00
	Po Smps —	1	480.00
	Service —		600.00
	IMEI:		
	BATTERY: pl pay 163250/-		
	<u>13/2/16</u>		

PRINCIPAL

Dr. T. Thimmaiah Institute of Technology  
Corgeam, K.G.F. - 563 120.

TOTAL

3780.00

FOR SMART HUB

NOTE: WARRANTY IS CLAIM UNDER COMPANY'S SERVICE CENTRE



## R.O unit in the Ground floor

Date: 13.02.2016

R.O unit in the ground floor after servicing, fitted in the ground floor adjacent to the Mechanical block and it is working satisfactorily

The unit is serviced by an amount of Rupees 3250/- and it is working satisfactorily

The R.O unit supporting plate (rusted) carbon filter, paper filter and the wooden filter, motor pump is replaced

Unit is fitted on 13.02.2016 at 10.30AM

Amount

Rupees 3250/- paid on 20.02.2016

For  
24/2

~~Signature~~  
11/3/17

Date: 30.04.2016

The mechanical block R.O unit TFC membrane is replaced on 30.04.2016 along with the automatic ON/OFF sensor system and the filter in the bill is replaced in the Junior hostel R.O unit

TFC membrane - 02

Automatic system - 01

For  
24/5/16

Amount:

Rupees: 5300/-

~~Signature~~  
11/3/17

28.02.2017.

The Junior hostel dual unit has been

demanded/removed by parts by parts and absorbed in the senior hostel out of which two membranes has been replaced and it is working satisfactorily.

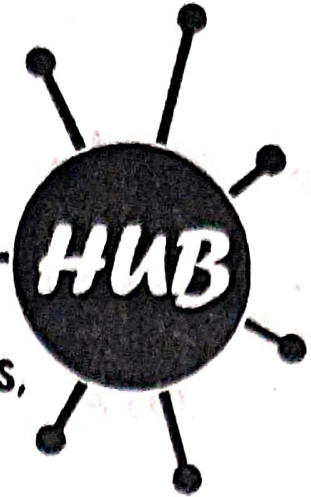




**AK**

Cash Bill

# Smart



DEALERS IN: MOBILE PHONES,  
COMPUTERS PERIPHERALS, ACCESSORIES,  
DTH & MORE..,

M.I. ROAD, ROBERTSONPET, K.G.F - 563 122

PH: 9902326462

M/s Dr. T.T.I.T

DATE 06.05.2016

BILL NO 111

SL NO.	PARTICULARS	QTY	AMOUNT
	Auto stop -		1000
	Outlet value - 1 Sa		240
	Servu		300
	IMEI:		
	BATTERY:		
	<i>Alc</i> <i>At huty e h a n</i> <i>pg 120/2 total</i>		
		TOTAL	1540

FOR SMART HUB

*13A*

NOTE: WARRANTY IS CLAIM UNDER COMPANY'S SERVICE CENTRE

R.O. Unit in the Second Floor

Date: 22.02.2016

The R.O unit has been received after servicing and fitted in the second floor adjacent to the Electronics and Communication Engineering lab and it is working satisfactory

The unit is serviced by an amount of rupees 4000/-

Unit Details

The replacement of the TFC membrane number-02, the filter set i.e. woven filter, carbon filter, paper filter, R.O unit pump.

The unit is fitted on 22.02.2016 at 11.00AM

Amount

Rupees 4000/- cheques delivered on 17.03.2016

*[Signature]*  
11/3/17

*[Signature]*  
2/1/3

Date: 06.05.2016

The automatic ON/OFF sensor system is connected along with the inlet valve.

Amount

Rupees: 1300/-

*[Signature]* 2/2/16. *[Signature]* 11/3/17

28.02.2017

The water supply to the R.O unit is made through connection by stopping the supply to the tap and it is working satisfactorily

*[Signature]*  
11/3/17





Cash Bill

# Smart



DEALERS IN: MOBILE PHONES,  
COMPUTERS PERIPHERALS, ACCESSORIES,  
DTH & MORE...

M.I. ROAD, ROBERTSONPET, K.G.F - 563 122

PH: 9902326462

M/s Dr. T.T.IT Colleen

DATE 13/03/16

BILL NO 104

SL NO.	PARTICULARS	QTY	AMOUNT
1	Life Membrane	2	3000
2	Po Smpls (36v)	1	450
3	50ltr Storage can	1	450
	Automatic Systems	1	500
	Service charge		500
	IMEI: <u>Alc</u>		
	BATTERY: <u>pay usual</u>		
	<u>80</u>		
	<u>13/3/16</u>		
	<u>Wiring &amp; Civil Building</u>		4500
	<u>20/3</u>		
		TOTAL	<u>4900</u>

FOR SMART HUB

NOTE: WARRANTY IS CLAIM UNDER COMPANY'S SERVICE CENTRE

9

R.O. Unit in the Mining/Civil  
and Accounts Block

Date: 17.03.2016

The R.O unit has been received after servicing and fitted in the ground floor of Mining/Civil and the Accounts Block and it is working satisfactorily

The unit is serviced by an amount of 4500/-

Unit Details

The replacement of the TFC membrane-02  
the R.O mps (36V)-01, 50 litre storage can  
-01, Automatic ON/OFF system -01

The unit is fitted on 17.03.2016 at 4.30PM

Amount:

Check issued for an amount of  
4500/- on 16.03.2016.

Issued  
11/3/16

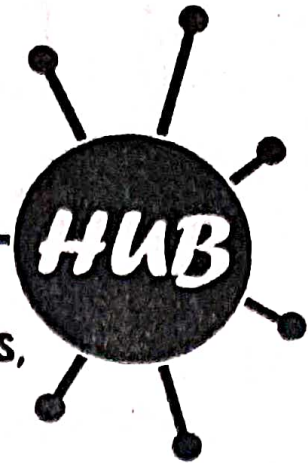
L  
21/3



**AK**

Cash Bill

# Smart



DEALERS IN: MOBILE PHONES,  
COMPUTERS PERIPHERALS, ACCESSORIES,  
DTH & MORE..,

M.I. ROAD, ROBERTSONPET, K.G.F - 563 122

PH: 9902326462

M/s Dr. J.T.I.T Engineering  
Kollegal

DATE 06/05/16

BILL NO 108

SL NO.	PARTICULARS	QTY	AMOUNT
1	Tfc membrane	4	7200.00
	Filter 2set (6nos)	2	1200.00
	Autospp (2unit)	2	2000.00
	IEMEI: Service (2unit)		1200.00
	BATTERY: <u>111000/-</u> <u>12/5/16</u>		
	<u>Alpa</u>		
	<b>TOTAL</b>		<b>11600.00</b>

FOR SMART HUB

NOTE: WARRANTY IS CLAIM UNDER COMPANY'S SERVICE CENTRE

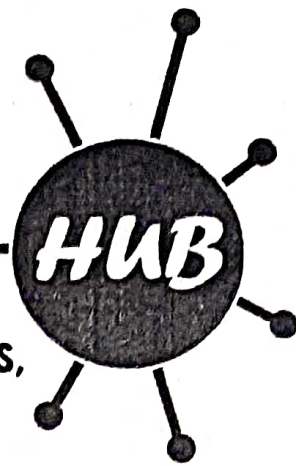






Cash Bill

# Smart



DEALERS IN: MOBILE PHONES,  
COMPUTERS PERIPHERALS, ACCESSORIES,  
DTH & MORE..

M.I. ROAD, ROBERTSONPET, K.G.F - 563 122

PH: 9902326462

M/s Dr. D.T.P.T Enayem  
Collor

DATE 12/6/16

BILL NO 114

SL NO.	PARTICULARS	QTY	AMOUNT
	Booster pump - 100ML/MIN	1	2500
	Spur -		120
	Elbow fitting		150
	IEMEI: <u>Service</u>		300
	BATTERY: <u>AIC</u>		
	<u>11/6/16</u>		
	<u>Discount 300 = 3</u>		
	<u>pay 2790/-</u>		
	<u>11/6/16</u>		
	<b>TOTAL</b>		<b>3070</b>

FOR SMART HUB

NOTE: WARRANTY IS CLAIM UNDER COMPANY'S SERVICE CENTRE

R.O. Unit in the Junior HostelDate: 05.05.2016

The R.O units has been received after servicing and gilled in the Junior Hostel and it is working satisfactorily

The two units has been serviced by an amount of Rupees 11,000/- (2 units).

Unit Details

The replacement of the TFC membrane - 04 filter - 02 set i.e. 06 numbers, Automatic ON/OFF sensor system - 01

The unit is replaced on 06.05.2016 at 4.30 PM

Amount:

11/5/16

11/5/16

Date: 11.06.2016

The Junior hostel has two R.O units in which the existing low pressure pump has been replaced by the booster pump on 11.06.2016 and the other existing low pressure has been replaced on 12.06.2016.

Unit Details

Pump - 01 replaced on 11.06.2016

Pump - 02 replaced on 12.06.2016

Amount

Rupees: 2500/-Rupees: 2770/-

23/6/16

11/3/12



**AK**

Cash Bill

# Smart



DEALERS IN: MOBILE PHONES,  
COMPUTERS PERIPHERALS, ACCESSORIES,  
DTH & MORE..

M.I. ROAD, ROBERTSONPET, K.G.F - 563 122

PH: 9902326462

M/s Dr. T.T. I.T. Ladies Hostel

DATE 06.05.2016

BILL NO 110

SL NO.	PARTICULARS	QTY	AMOUNT
	Auto stop - filter Replacement (3 Nos)  Sentur  IEMEI:  BATTERY:  <i>He please pay 1600/- 11/5/16</i>		1000 - 00 600 - 00  3000 - 00

TOTAL 1900/-

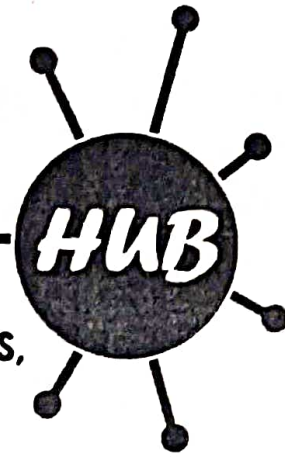
FOR SMART HUB  
*J 1600/-*

NOTE: WARRANTY IS CLAIM UNDER COMPANY'S SERVICE CENTRE



Cash Bill

# Smart



DEALERS IN: MOBILE PHONES,  
COMPUTERS PERIPHERALS, ACCESSORIES,  
DTH & MORE...

M.I. ROAD, ROBERTSONPET, K.G.F - 563 122

PH: 9902326462

M/s Dr. T.T.P.T Engineering College  
Ladiga Hobli

DATE 10/6/16

BILL NO 112

SL NO.	PARTICULARS	QTY	AMOUNT
	100 Eichen pump	1	1850
	20 Smps in 80ml/min		650
	SEMI		200
	BATTERY: ALC		
	<u>11/8/16</u>		
		<b>TOTAL</b>	<b>2700</b>

*Discount Rs 200/-  
as per Rs 2500*

FOR SMART HUB

NOTE: WARRANTY IS CLAIM UNDER COMPANY'S SERVICE CENTRE



R.O unit in the Ladies Hostel

Date: 06.05.2016.

The R.O unit in the ladies hostel has been serviced by replacing the three filters and the automatic ON/OFF sensor system is connected

Amount:

Rupees: 1600/-

Date: 10.06.2016

The R.O. unit pump and RO mps is replaced in the ladies hostel R.O unit.

Amount:

Rupees: 2500/-

Date: 04.05.2017.

The R.O mps is replaced with the float set

Amount

Rupees: 950/-

Distribution of the Drinking  
22 Water Cans

SL. NO.	No. of cans	Department	Name	Signature
---------	-------------	------------	------	-----------

01

3

Mining (MT)

Sanayanappa

*[Signature]*

02

Mechanical (ME) Balabramaniam  
N.S.

*[Signature]*

03

Civil (CV)

Karithay

*[Signature]*

04

02

Electrical and Electronics (EEE)  
Sanda Kumar An.

*[Signature]*

05

Electronics &  
Communication  
(ECE)

06

Computer  
Science (CSE) PUNITHA

*[Signature]*

07

01

Engineering Maths  
HOD Maths Arun. A

*[Signature]*

08

Principal's Chamber  
Sriram

*[Signature]*

09

Physical Director (Sports)



GOLDEN VALLEY EDUCATIONAL TRUST

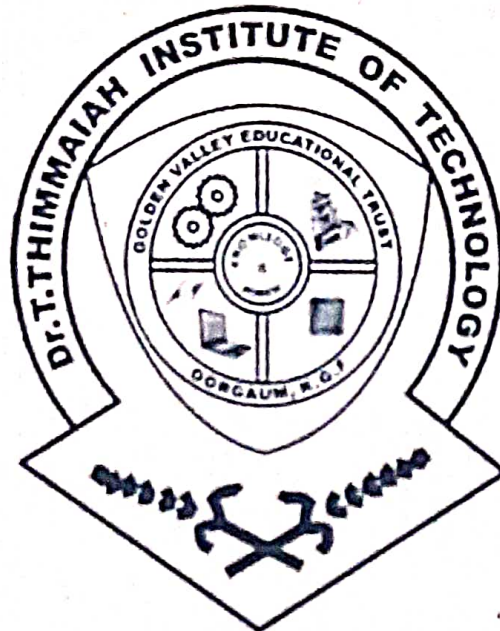
# Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY

( Affiliated to Visvesvaraya Technological University , Belgaum, Recognized by Govt of Karnataka & Approved by AICTE, New Delhi )

OORGAUM POST, K.G.F 563 120, Karnataka State

Phone : 08153-261219, 265413, Fax : 08153 : 262309

Website : [www.drstit.org](http://www.drstit.org) [Facebook.com/drstit](https://www.facebook.com/drstit).



201 - 201

SUBJECT : .....

FILE NO : .....



CASH / TAX INVOICE  
**SMART HUB**

2ND M.G.MARKET, MINI IBRAHIM ROAD  
ROBERTSONPET, KOLAR GOLD FIELDS -563122  
GST : 29EAIPS4634G1Z9

Mob: 9902326462 - Email: Shujathkhan4u@gmail.com

**Party Details :**

Cash

Invoice No. : 138  
Dated : 02-08-2018  
BRAND :  
SPECS :  
COLOR :  
IMEI 1 :  
IMEI 2 :

Party GST No. :

DR TTIT ENGINEERING COLLEGE (2nd Floor)

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	E-CHEN SOGPD MEMBRANE	1.0	Pcs.	1,800.00	1,800.00
2.	FR FLOW 450	1.0	Pcs.	150.00	150.00
3.	SPUN FILTER	1.0	Pcs.	200.00	200.00
<i>Add : RO Service</i>					2,150.00
<b>Grand Total</b>					<b>2,400.00</b>

Rupees Two Thousand Four Hundred Only

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Warranty is claimed under company's service centre only

Receiver's Signature :

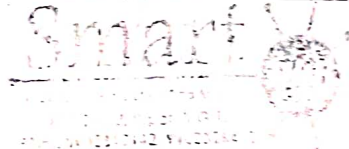
for SMART HUB

Authorized Signatory

*Dr. H.G. Shenoy*  
**Dr. H.G. Shenoy**

Head of the Department  
Stores/Purchase

Golden Valley Education Trust  
Kolar Gold Fields - 563 120



The contents mentioned in the bill has been replaced/serviced in the second floor and it is working satisfactorily.

*Saralashanthi.J*  
**Saralashanthi.J**

02.08.2018.

NOTE: Serviced as per the directives of HOD Stores/Purchase.





CASH / TAX INVOICE  
**SMART HUB**

2nd M.G.MARKET, MINI IBRAHIM ROAD,, ROBERTSON PET, K.G.F - 563122

GST : 29EAIPS4634G1Z9

Mob: 9902326462 - Email: Shujathkhan4u@gmail.com

**Party Details :**

Cash

Invoice No. : 103  
Dated : 18-12-2018  
BRAND :  
SPECS :  
COLOR :  
IMEI 1 :  
IMEI 2 :

Party GST No. :

DR TTIT ENGINEERING COLLEGE 1ST FLOOR

S.N	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	48 V PUMP EXCHANGE	1.0	Pcs.	1,200.00	1,200.00
<i>Add : RO Service</i>					250.00
<b>Grand Total</b>					<b>1,450.00</b>

**Rupees One Thousand Four Hundred Fifty Only**

**Terms & Conditions**

E.&O.E.

1. Goods once sold will not be taken back.
2. Warranty is claimed under company's service centre only

Receiver's Signature :

for SMART HUB  
**Smart Hub**  
Authorized Signatory  
M.I. Road, R.Pet, K.G.F.  
Mob: 9035848142, 9902326462

The content mentioned in the bill has been replaced / serviced in the first floor and it is working satisfactorily.

Note: Bill passed for payment.

**Dr. H.G. Shenoy** 18/12/18  
Head of the Department  
Stores / Purchase  
Golden Valley Education Trust  
Kolar Gold Fields - 563 120

Saralashanthi J

18.12.2018

NOTE: Serviced as per the directives of HOD stores / Purchase.



1038 1435

**CASH / TAX INVOICE  
SMART HUB**

2ND M.G.MARKET, MINI IBRAHIM ROAD  
ROBERTSONPET, KOLAR GOLD FIELDS -563122  
GST : 29EAIP54634G1Z9

Mob: 9902326462 - Email: Shujathkhan4u@gmail.com

**Party Details :**  
Cash

Invoice No. : 139  
Dated : 02-08-2018  
BRAND :  
SPECS :  
COLOR :  
IMEI 1 :  
IMEI 2 :

Party GST No. :

DR TTIT ENGINEERING COLLEGE (1st Floor)

S.N	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	E-CHEN 80GPD MEMBRANE	1.0	Pcs.	1,800.00	1,800.00
2.	PRE CARBON FILTER	1.0	Pcs.	350.00	350.00
					<b>2,150.00</b>
Add : RO Service					250.00
Add : BOTTLE SERVICE					250.00
<b>Grand Total</b>					<b>2,650.00</b>

**Rupees Two Thousand Six Hundred Fifty Only**

**Terms & Conditions**

- E.&O.E.  
1. Goods once sold will not be taken back.  
2. Warranty is claimed under company's service centre only

Receiver's Signature :

for SMART HUB  
  
Authorized Signatory

Dr. B. S. Shenoy  
Head of the Department  
Stores/Purchase  
Golden Valley Education Trust  
Kolar Gold Fields - 563 120



The contents mentioned in the bill has been replaced/serviced in the first floor and it is working satisfactorily.

Saralashantri.J

02.08.2018.

NOTE: Serviced as per the directives of HOD stores/Purchase.



**Cash Bill**

**AK Smart HUB**

DEALERS IN: MOBILE PHONES,  
COMPUTERS PERIPHERALS, ACCESSORIES,  
DTH & MORE..

M.L. ROAD, ROBERTSONPET, K.G.F - 563 122      PH: 9902326462

M/s Dr. T.T.I.T College      DATE 07/12/2017  
Ground floor. k. G.F      BILL NO 161

SL NO.	PARTICULARS	QTY	AMOUNT
	Boster pump —	1	2000
	Snaps —	1	600
	Service charge		250
	ITEMS:		
	BATTERY :		
		TOTAL	2850/-

FOR SMART HUB  
*[Signature]*

NOTE: WARRANTY IS CLAIM UNDER COMPANY'S SERVICE CENTRE

**Cash Bill**

**AK Smart HUB**

DEALERS IN: MOBILE PHONES,  
COMPUTERS PERIPHERALS, ACCESSORIES,  
DTH & MORE..

M.L. ROAD, ROBERTSONPET, K.G.F - 563 122      PH: 9902326462

M/s Dr. T.T.I.T College      DATE 06/12/2017  
1st floor      BILL NO 160

SL NO.	PARTICULARS	QTY	AMOUNT
	Po Snaps	1	650
	Po filter & Service	3	300
	ITEMS:		
	BATTERY :		
		TOTAL	950/-

FOR SMART HUB  
*[Signature]*

NOTE: WARRANTY IS CLAIM UNDER COMPANY'S SERVICE CENTRE

AK

Cash Bill

# Smart



DEALERS IN: MOBILE PHONES,  
COMPUTERS PERIPHERALS, ACCESSORIES,  
DTH & MORE...

M.I. ROAD, ROBERTSONPET, K.G.F - 563 122 PH: 9902326462

M/s Dr. J.T.I.T College DATE 05.12.2017  
Girls Hostel K.G.f unit-02 BILL NO 158

SL NO.	PARTICULARS	QTY	AMOUNT
	Ro filters -	2	500.00
	Service		250.00
	IEMEI:		
	BATTERY :		
		TOTAL	750.00

FOR SMART HUB

NOTE: WARRANTY IS CLAIM UNDER COMPANY'S SERVICE CENTRE

Cash Bill

# Smart



DEALERS IN: MOBILE PHONES,  
COMPUTERS PERIPHERALS, ACCESSORIES,  
DTH & MORE...

M.I. ROAD, ROBERTSONPET, K.G.F - 563 122 PH: 9902326462

M/s Dr. J.T.I.T College DATE 10.11.2017  
Ladies Hostel unit-01 BILL NO 159

SL NO.	PARTICULARS	QTY	AMOUNT
	Ro Membrane - 1	1	1800.00
	Ro filter	2	500.00
	Service		250.00
	IEMEI:		
	BATTERY :		
		TOTAL	2550.00

FOR SMART HUB

NOTE: WARRANTY IS CLAIM UNDER COMPANY'S SERVICE CENTRE





CASH / TAX INVOICE  
**SMART HUB**

2ND M.G.MARKET, MINI IBRAHIM ROAD  
ROBERTSONPET, KOLAR GOLD FIELDS -563122

GST : 29EAIPS4634G1Z9

Mob: 9902326462 - Email: Shujathkhan4u@gmail.com

Party Details :  
Cash

Invoice No. : 121  
Dated : 19-05-2018  
BRAND :  
SPECS :  
COLOR :  
IMEI 1 :  
IMEI 2 :

Party GST No. :

DR TTIT ENGINEERING COLLEGE KGF

S.N	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	FR FLOW 450	1.0	Pcs.	150.00	150.00
2.	POST CARCON FILTER	1.0	Pcs.	250.00	250.00
3.	PRE CARBON FILTER	1.0	Pcs.	300.00	300.00
4.	RO SMPS 36	1.0	Pcs.	650.00	650.00
5.	SEDIMENT FILTER	1.0	Pcs.	350.00	350.00
6.	SLEEK FILTER	1.0	Pcs.	350.00	350.00
7.	SV BLUE 36 V	1.0	Pcs.	350.00	350.00

Add : RO Service

2,400.00  
500.00

Grand Total 7.0 Pcs.

2,900.00

Rupees Two Thousand Nine Hundred Only

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back.
2. Waranty is claimed under company's service centre only

Receiver's Signature :

for SMART HUB

**Smart**  
Authorized Signatory  
Mobiles, Computers And More...  
M.I. Road, R.pet, K.G.F.  
Mob: 9035848142, 9902326462

*Shujath Khan*  
Dr. H.G. Shenoy

Head of the Department  
Stores/Purchase

Golden Valley Education Trust  
Kolar Gold Fields - 563 120

*Bill passed for payment.*

The contents mentioned in the bill has been replaced/serviced in the first floor adjacent to the Engineering Physics Laboratory and it is working satisfactorily.

Saralashanthi, J

06.08.2018

Delay in submission of the bill may be

accepted for payment. Permission obtained.



CASH / TAX INVOICE  
**SMART HUB**

2ND M.G.MARKET, MINI IBRAHIM ROAD  
ROBERTSONPET, KOLAR GOLD FIELDS -563122  
GST : 29EAIPS4634G1Z9

Mob: 9902326462 - Email: Shujathkhan4u@gmail.com

**Party Details :**

Cash

Invoice No. : 122  
Dated : 19-05-2018  
BRAND :  
SPECS :  
COLOR :  
IMEI 1 :  
IMEI 2 :

Party GST No. :

DR TTIT ENGINEERING LADIES HOSTEL KGF

S.N	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	SPUN FILTER	2.0	Pcs.	200.00	400.00
					400.00
Add : RO Service					250.00
Add : <del>RO</del> Service <b>3NO cooler Service</b>					500.00
<b>Grand Total</b>					<b>1,150.00</b>

**Rupees One Thousand One Hundred Fifty Only**

**Terms & Conditions**

E.&O.E.

1. Goods once sold will not be taken back.
2. Warranty is claimed under company's service centre only

*Bill passed for payment.*

Receiver's Signature :

*[Signature]*

**D. H. G. Shenoy**  
Head of the Department  
Stores/Purchase

Golden Valley Education Trust  
Kolar Gold Fields - 563120

for SMART HUB

**Smart**  
Authorized Signatory

Mobles, Computers And More...  
M.I. Road, R.pet, K.G.F.  
Mob: 9035848142, 9902326462

*[Signature]*

*The content mentioned in the bill has been replaced / serviced in the girl's hostel and it is working satisfactorily.*

*Saralashanthi. J*

06.08.2018.

*Delay in submission of the bill may be accepted for payment. Permission obtained.*



**AK**

ESTIMATE

9095 848 142  
9902 926 462

**SMART HUB**

DATE: 04.05.2017

Mobiles & DTH Recharge, Electronics & Computers,  
Solar Water Heaters, RO & UV Water Purifiers

Ladies Hostel      Dr. TTIT

20 smps	-	1	-	600.00	-
floodset	-	1	-	350.00	-
				<hr/>	
				950.00	
				<hr/>	



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Mini Ibrahim Road, Robertsonpet, Kolar Gold Fields - 563 122



**Smart Hub**  
ELECTRONICS & TRAVEL SOLUTIONS

**CASH / TAX INVOICE**

**SMART HUB**

2ND M.G.MARKET, MINI IBRAHIM ROAD  
ROBERTSONPET, KOLAR GOLD FIELDS -563122

GST : 29EAIPS4634G1Z9

Mob: 9902326462 - Email: Shujathkhan4u@gmail.com

**Party Details :**

Cash

Invoice No. : 118  
Dated : 05-05-2018  
BRAND :  
SPECS :  
COLOR :  
IMEI 1 :  
IMEI 2 :

Party GST No. :

DR TTIT ENGINEERING COLLEGE, BOYS HOSTEL KGF 'D' Block .

S.N	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	CTO FILTER	1.0	Pcs.	325.00	325.00
2.	GAC FILTER	1.0	Pcs.	325.00	325.00
3.	GRAND+ FLOAT	1.0	Pcs.	350.00	350.00
4.	RO SMPS 36	1.0	Pcs.	650.00	650.00
5.	SV BLUE 36 V	1.0	Pcs.	350.00	350.00
					<b>2,000.00</b>
Add : RO Service					650.00
<b>Grand Total</b>					<b>2,650.00</b>

**Rupees Two Thousand Six Hundred Fifty Only**

**Terms & Conditions**

E.&O.E.

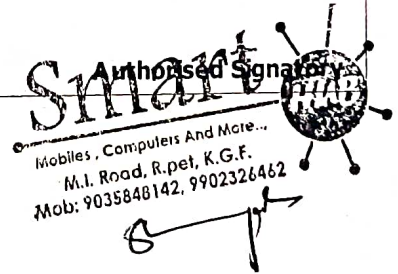
1. Goods once sold will not be taken back.
2. Warranty is claimed under company's service centre only

Receiver's Signature :

for SMART HUB

*He PC pay the amount of Rs 2650/-*  
*30/5/18*

**Dr. H.G. Shenoy**  
Head of the Department  
Stores/Purchase  
Golden Valley Education Trust  
Kolar Gold Fields - 563 120



The contents mentioned in the bill has been replaced and serviced in the Boys hostel (D-Block) and it is working satisfactorily.

*Saralashanthi.T*  
30.05.2018.



AK

ESTIMATE

9035 848 142  
9902 326 462

SMART HUB

DATE: 14.08.17

Mobiles & DTH Recharge, Electronics & Computers,  
Solar Water Heaters, RO & UV Water Purifiers

Dr. TTIT Engineering College 2nd floor

20 pump Exchange -  
1/4 Service 920.00 -



Mini Ibrahim Road, Robertsonpet, Kolar Gold Fields - 563 122

AK

ESTIMATE

9035 848 142  
9902 326 462

SMART HUB

DATE: 11.08.17

Mobiles & DTH Recharge, Electronics & Computers,  
Solar Water Heaters, RO & UV Water Purifiers

Dr. TTIT Engineering College 1st floor

20 Service - 350.00 -



Mini Ibrahim Road, Robertsonpet, Kolar Gold Fields - 563 122

12/1/18



**CASH / TAX INVOICE**  
**SMART HUB**  
2ND M.G.MARKET, MINI IBRAHIM ROAD  
ROBERTSONPET, KOLAR GOLD FIELDS -563122  
GST : 29EAIPS4634G1Z9  
Mob: 9902326462 - Email: Shujathkhan4u@gmail.com


<b>Party Details :</b> Cash	Invoice No. : 117 Dated : 13-03-2018 BRAND : SPECS : COLOR : IMEI 1 : IMEI 2 :
Party GST No. :	

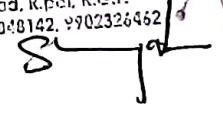
DR TTIT LADEIS HOSTEL KGF

S.N	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	DOLPHIN FLOAT SET	1.0	Pcs.	250.00	250.00
2.	PET JAR SERVICE	10.0	Pcs.	20.00	200.00
3.	RO SERVICE	2.0	Pcs.	250.00	500.00
4.	TAP NATURAL	2.0	Pcs.	65.00	130.00
5.	TFC 80 MEMBRANE	1.0	Pcs.	1,850.00	1,850.00
<b>Grand Total</b>					<b>2,930.00</b>
<b>16.0 Pcs.</b>					

**Rupees Two Thousand Nine Hundred Thirty Only**

**Terms & Conditions**  
E.&O.E.  
1. Goods once sold will not be taken back.  
2. Warranty is claimed under company's service centre only

Receiver's Signature :  
  
**for SMART HUB**  
  
**Authorised Signatory**


Mobiles, Computers And More...  
T.A. Road, R.pet, K.G.F.  
Mob: 9035048142, 9902326462  


The contents mentioned in the bill has been replaced / serviced in the girl's hostel and it is working satisfactorily.

Bill passed for payment.

Saralashanthi. J

02.04.2018.

  
Dr. M. S. Shency  
Head of the Department  
Stores/Purchase  
Golden Valley Education Trust  
Kolar Gold Fields - 563 122



1243



**CASH / TAX INVOICE**  
**SMART HUB**  
2ND M.G.MARKET, MINI IBRAHIM ROAD  
ROBERTSONPET, KOLAR GOLD FIELDS -563122  
GST : 29EAIPS4634G1Z9  
Mob: 9902326462 - Email: Shujathkhan4u@gmail.com

**Party Details :**  
Cash

Invoice No. : 119  
Dated : 02-04-2018  
BRAND :  
SPECS :  
COLOR :  
IMEI 1 :  
IMEI 2 :

Party GST No. :

DR TTIT ENGINEERING COLLEGE, GENTS HOSTEL KGF

S.N	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	E-CHEN 80GPD MEMBRANE	2.0	Pcs.	1,800.00	3,600.00
2.	POST CARBON FILTER	1.0	Pcs.	250.00	250.00
3.	RO SERVICE	1.0	Pcs.	250.00	250.00
4.	SPUN FILTER	1.0	Pcs.	150.00	150.00
<b>Grand Total</b>					<b>4,250.00</b>
<b>5.0 Pcs.</b>					

**Rupees Four Thousand Two Hundred Fifty Only**

**Terms & Conditions**

E.&O.E.

1. Goods once sold will not be taken back.
2. Warranty is claimed under company's service centre only

Receiver's Signature :

for SMART HUB

**Smart** Authorised Signatory

Mobiles . Computers And More...  
M.I. Road, R.pet, K.G.F.  
Mob: 9035648142, 9902326462

The contents mentioned in the bill has been replaced/serviced in the Gents hostel (D - Block) and it is working satisfactorily.

Bill passed for payment.

Saralashanthi.T

02.04.2018

Saralashanthi.T  
Kolar Gold Fields

**CASH / TAX INVOICE****SMART HUB**

2nd M.G.MARKET, MINI IBRAHIM ROAD,, ROBERTSON PET, K.G.F - 563122

GST : 29EAIPS4634G1Z9

Mob: 9902326462 - E:mail: Shujathkhan4u@gmail.com

**Party Details :**

Cash

Invoice No. : 100  
Dated : 03-12-2018  
BRAND :  
SPECS :  
COLOR :  
IMEI 1 :  
IMEI 2 :

Party GST No. :

DR TIT ENGINEERING COLLEGE KGF

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	SPUN FILTER	1.0	Pcs.	250.00	250.00
					250.00
Add : RO Service					250.00
<b>Grand Total</b>				<b>1.0 Pcs.</b>	<b>500.00</b>

**Rupees Five Hundred Only****Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Warranty is claimed under company's service centre only

Receiver's Signature :

for SMART HUB

Authorized Signatory



The content of this bill has been received in good condition and the same has been utilized for the drinking water unit located in the Estate office.

Saralashanti R. J

03.12.2018.

8/12/18  
Dr. H.G. Shenoy  
Head of the Department  
Stores/Purchase  
Golden Valley Education Trust  
Kolar Gold Fields - 563 120



**CASH / TAX INVOICE****SMART HUB**

2nd M.G.MARKET, MINI IBRAHIM ROAD,, ROBERTSON PET, K.G.F - 563122

GST : 29EA IPS4634G1Z9

Mob: 9902326462 - Email: Shujathkhan4u@gmail.com

**Party Details :**

Cash

Invoice No. : 102  
Dated : 03-12-2018  
BRAND :  
SPECS :  
COLOR :  
IMEI 1 :  
IMEI 2 :

Party GST No. :

DR TTIT ENGINEERING COLLEGE PRESIDENT CHAMBER

S.N	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	1.5 MTR CONNECTING PIPE	1.0	Pcs.	250.00	250.00
2.	X NIPPLE (SS)	1.0	Pcs.	40.00	40.00
<i>Add : FITTINGS</i>					290.00
<b>Grand Total</b>					<b>490.00</b>

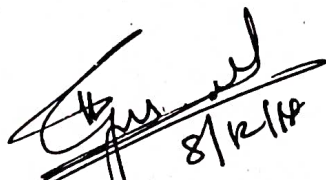
**Rupees Four Hundred Ninety Only****Terms & Conditions**

E. &amp; O. E.

1. Goods once sold will not be taken back.
2. Warranty is claimed under company's service centre only

**Receiver's Signature :**for SMART HUB  
  
Authorised Signatory

The contents of this bill has been received in good condition and the same has been utilized for the drinking water cooler unit at President's Block.

  
8/12/18

**Dr. H.G. Shenoy**  
Head of the Department  
Stores/Purchase  
Golden Valley Education Trust  
Kolar Gold Fields - 563 120

Saralashanthi, J

03.12.2018.



CASH / TAX INVOICE

SMART HUB

2nd M.G.MARKET, MINI IBRAHIM ROAD,, ROBERTSON PET, K.G.F - 563122

GST : 29EAIPS4634G129

Mob: 9902326462 - Email: Shujathkhan1u@gmail.com

Party Details :  
Cash

Invoice No. : 101  
Dated : 03-12-2018  
BRAND :  
SPECS :  
COLOR :  
IMEI 1 :  
IMEI 2 :

Party GST No. :

DR TIT ENGINEERING COLLEGE LADIES HOSTEL

S.N	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	BLUE TAP	2.0	Pcs.	350.00	700.00
<i>Add : FITTINGS</i>					200.00
<b>Grand Total</b>					<b>900.00</b>

Rupees Nine Hundred Only

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Warranty is claimed under company's service centre only

Receiver's Signature :

for SMART HUB  
*[Signature]*  
Authorized Signatory



The content of this bill has been received in good condition and the same has been utilized for the drinking water cooler unit at the ladies hostel.

Saralashantbi J

03.12.2018.

*[Signature]*  
8/12/18

**Dr. H.G. Shenoy**  
Head of the Department  
Stores/Purchase  
Golden Valley Education Trust  
Near Gold Fields - 563 120