

Dr. Varalatchoumy M
Chapter Advisor,
IEEE RAS,
Cambridge Institute of Technology.
Bangalore- 560036.

10th Dec. 2024

Dr. Shiva Panchakshari T G
Branch Counselor,
IEEE Student Branch,
Cambridge Institute of Technology,
Bangalore- 560036.

Subject: Request for Reimbursement of Expenses – IEEE RAS Chapter Inauguration

Respected Sir,


I am writing to request the reimbursement of expenses incurred for the successful execution of the IEEE Robotics and Automation Society (RAS) Chapter Inauguration held on 9th October 2024. The total expenditure for the event amounted to ₹13,104.00, with the following breakdown:

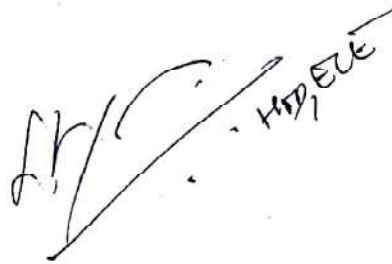
Travel Expenses	₹3,104.00
Materials and Other Arrangements	₹10,000.00.

We kindly request the approval and reimbursement of the ₹10,000.00 from the RAS Society to the Department of Artificial Intelligence and Machine Learning (AIML) to cover the materials and arrangements expenses. Your support in facilitating this reimbursement is greatly appreciated and will aid in the successful execution of future events.

Thank you for your time and consideration.

Yours sincerely,


Dr. Varalatchoumy M,
IEEE RAS Chapter Advisor


Dr. Shiva Panchakshari T G

SPENT AMOUNT ON RAS INAGRUATION

SL No	Particulars	Quantity	Amount
1.	Knowledge Bouquets	7	1,733
2.	Mementos	4	3,540
3.	Invitations	13	614
4.	Standby	1	700
5.	Posters	5	212
6.	3mm Sunboard (logo)	1	3,245
7.	Paper bags	4	120
8.	Fuel Cost	-	195
		TOTAL	10,359

Guests Travel expenditure:-

Dr. A A Nippun Kumar -1104
Dr. Mangala Gowri S G – 2000

Total – 3104/-

GRAND TOTAL – 13,463



Digitally signed by
Mohith B
Treasurer
IEEE Cambridge Student Branch



Digitally signed by
Nisarga P
General Chair
IEEE Cambridge Student Branch

DUPLICATE

DIGITAL COLOR PRESS

#35, 1st Main T.C. Palya Signal, Vinayaka
Layout, Old Madras Road, Virgonagar
(P), Bangalore - 560049, Bangalore, Karnataka,
560049

GSTIN:
29AEWPD6704J1Z0

Mobile:
9741569055

Invoice No.
DC/17889

Invoice Date
08/10/2024

BILL TO
CIT IECE

SHIP TO
CIT IECE

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	300 GSM - GL	4820	4 PCS	40	28.8 (18%)	188.8
2	CUTTING CHARGE		1 PCS	20	3.6 (18%)	23.6
Round Off						0.4
TOTAL			5		₹ 32.4	₹ 212
RECEIVED AMOUNT					PROPRIETOR	₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	160	9%	14.4	9%	14.4	₹ 28.8
	20	9%	1.8	9%	1.8	₹ 3.6

Total Amount (In words)
Two Hundred Twelve Rupees

Terms and Conditions

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to BENGALURU jurisdiction only
3. VALID FOR 2 DAYS ONLY

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CIT IEEE

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CIT IEEE

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2	CUTTING CHARGE	-	1 PCS	20	3.6 (18%)	23.6
Round Off						0.4
TOTAL			5		₹ 32.4	₹ 212
RECEIVED AMOUNT					PROPRIETOR	₹ 0

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	20	9%	1.8	9%	1.8	₹ 3.6

Total Amount (In words)

Two Hundred Twelve Rupees

Terms and Conditions

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to BENGALURU Jurisdiction only
3. VALID FOR 2 DAYS ONLY

Sapna Book House Pvt Ltd,
2nd Floor, The Galleria Mall
Yelahanka, Bengaluru-560 064.
Ph : 9606014561 / 9606014562
GST No : 29AAKCS7860D1ZY
CIN : U22190KA2007PTC042576
Email : sapna.rmz@sapnaretail.com
FSSAI : 11224331000240

TAX INVOICE

Invoice No : RZSH24CSB40489
Date : 07-October-2024(19:03) T#1
Cashier : SIDDARAJ

Member

SHASHANK
9480207708
KARNATAKA
Place Of Supply : KARNATAKA(29)

Code	HSN	Description		
GST	Qty	Rate	Disc%	Value
EBK0538519	490110	ONE GOAL : MASTER THE A		
0%	1 RS	250.00	20.00%	200.00
EBK0538518	490110	SUCCESS IS INEVITABLE		
0%	1 RS	299.00	25.00%	224.25
EBK0484584	490110	20 MILLIONAIRES UNDER		
0%	1 RS	195.00	0.00%	195.00
EBK0530629	490110	LEADER IN YOU : HOW TO		
0%	1 RS	195.00	0.00%	195.00
EBK0460586	490110	POWER OF WILL : A FRAC		
0%	1 RS	295.00	0.00%	295.00
EBK0515477	490110	CAREER CRUSH : LEARN P		
0%	1 RS	299.00	0.00%	299.00
EBK0057406	490110	Greatness Guide		
0%	1 RS	325.00	0.00%	325.00

Tot: 7 1733.25

① Paper Bag

$30 \times 4 = 120$

Rs. 120/-

Raja Stationery & Gift House

Gayatri Layout

4288 Vanapura Road, K.R. Puram

BANGALORE-560 074

6

#35, 1st Main T.C. Palya Signal, Vinayaka
Layout, Old Madras Road, Virgonagar
(P).Bangalore -560049, Bangalore, Karnataka.
560049

Mobile:
9741569055

Invoice Date
07/10/2024

SHIP TO
CIT IEEE

Round Off

Total Amount (In words)
Six Hundred Fourteen Rupees

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to BENGALURU jurisdiction only
3. VALID FOR 2 DAYS ONLY

PROPRIETOR

Payable
to
the
order
of
the
payee

CASH / CREDIT BILL

Mob: 9964100200

DEVI SREE DIGITAL PRINTS

50, ITPL Link Road, Before SBI Bank, Basavanapura Main Road,
Battarahalli, K. R. Puram, Bengaluru - 560 049.

No. 617

Date : 08-10-24

M/s. can be done. In the of the

Sl. No.	PARTICULARS	Amount Rs. P.
	3x6. D No Banner.	700/-
	Visit Again E.&O.E.	700/-
	THANK YOU	

Goods once sold cannot be taken back or exchanged.
Whenever you see colours think of us.

For DEVI SREE DIGITAL PRINTS

Scanned with OKEN Scanner

Scanned with OKEN Scanner

SN PRINTERS

ONE STEP PRINTING SOLUTION

SN PRINTERS

#39, G, Floor, 6th Cross Old Post Office
Road Ramamurthy Nagar
Bangalore - 560016

Gst No : 29BNOPA5468G1ZN

Email Id : Snprinters06@gmail.com

Mob : +91 99165 95903

To : Cambridge Institute of Technology
Krishnarajapuram
Bangalore 560049 Karnataka
India

Gst No : 29AAATU0131EIZV

Email Id : 29AAATU0131EIZV

Mob :

Date: 08/10/24

No : 21

Sl No	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	3mm Sunboards	1	2750	2750
2	Mementos	4	750	3000
Basic value				5,750
Add - CGST 9% SGST 9%				1,035
Total value				6,785

For Authorised Signatory

BUSINESS CARDS | BROCHURES | POSTERS | FLYERS | B & W PHOTOCOPY
ID-CARD | PAPER BAGS | STANDEE | LETTERHEAD | ENVELOPE
MUG | T - SHIRT | WOODEN & CRYSTAL ENGRAVING

Original Tax Invoice

Driver Trip Invoice



Mohan Raj
Ola Prime Plus - White
Dzire
KA50B8317
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIWAEVGN475875

Invoice Date 09/10/2024

Customer Name Nippunkumaar

Mobile Number +919535583253

Pickup Address Aishwarya Bangalore Homes, Owners
Court Layout Rd, Kasavanahalli

Description	Amount (INR)
Customer Ride Number - CRN8784437319	
Ride Fee	₹612.41
CGST 2.5%	₹15.31
SGST 2.5%	₹15.31
Subtotal	₹643.03
Total Customer Ride Fare	₹643.03

Please note: 1. This invoice is issued on behalf of Transport Service Provider, ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice



ANI Technologies Pvt. Ltd.

5th Floor, Maruthi Infotech Center, 100 Feet
Rd, Embassy Golf Links Business Park,
Domlur, Bengaluru, Karnataka 560071

State GSTIN: 29AAJCA1389G1ZF

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIWAEVGN475875

Invoice Date 09/10/2024

Customer Name Nippunkumaar

Mobile Number +919535583253

Supply Address 5th Floor, Maruthi Infotech Center, 100
Feet Rd, Embassy Golf Links Business Park, Domlur,
Bengaluru, Karnataka 560071

Description	Amount (INR)
Ola Convenience Fee - CRN8784437319	
Convenience Fee (Ride)	₹153.1
CGST 9.0%	₹13.78
SGST 9.0%	₹13.78
Total	₹180.66
Convenience Fee	
Fare	

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	09 Oct, 2024 09:53 AM
Amount	₹180.66
Reference Id	5fe64b2a-4b14-4039-9253-ca13dba5a8e8

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.

09 Oct, 2024

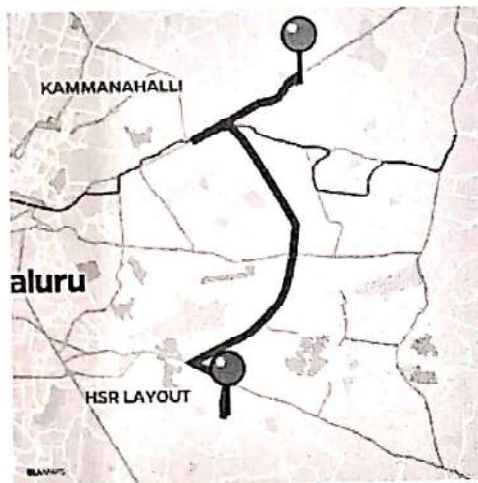


₹824

CRN8784437319

Thanks for travelling with us, Nippunkumaar

Ride Details



Mohan Raj



22.9 km 58 min



Prime Plus - White Dzlre

- 08:42 AM • Aishwarya Bangalore Homes, Owners Court Layout Rd, Kasavanahalli
- 09:53 AM • Cambridge Institute Of Technology - CIT, Jai Bhuvaneshwari Layout Rd, SR Layout, Chikkabasavanapura, Krishnarajapura, Bengaluru, Karnataka, 560036, India

Bill Details

Your Trip

₹823.69

Total Bill * (rounded)

₹824

Includes ₹58.18 Taxes

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka

Payment

M Paid by OlaMoney Postpaid

₹824

In case of any complaint/grievance against this invoice, write to us at
Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095