

VisvesvarayaTechnological University

"Jnana Sangama" Belagavi - 590 018

Prof. A. S. Deshpande, B.E., M. Tech, Ph,d Registrar

Phone: (0831) 2405468 :(0831) 2405467 Fax

Ref. No.: VTU/NASD/2020-21/559

Date: 24/09/2020

Donation Receipt

Receipt No: 001/2020-21

Date of Issue: 24-09-2020

Received with thanks from Ms. Kiran Mazumdar Shaw, Address: #58, Glenmore, Goolimangala, Huskur Village Road, Near Estate Club, Bengaluru 560099, Karnataka, bearing PAN ACMPM8240N, the sum of Rs.7,12,920/- (Rupees Seven Lakh Twelve Thousand Nine Hundred Twenty only) by RTGS UTR no HDFC R52020091497325285 dated 14/09/2020 drawn on HDFC Bank, Koramangla towards charitable donation.

This donation exempts from Income Tax under u/s 80G of the Income Tax Act, 1961 vide Order No. CIT(E)BLR/80G/BGM-731/AAAJV0064F/ITO(E)-1/Vol/2015-16 Date of Order 08/12/2015 and validity for the period from the Assessment Year 2015-16 onwards.

The VTU-National Academy for Skill Development, Dandeli has a registered address at Visvesvsaraya Technological University, Belagavi and PAN Number AAAJV0064F.

For VTU Belagavi,

Authorised Signatory

(Signature O&Stean)R Visve waya Technological University BELAGAVI.

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STATEMENT OF ACCOUNT

STATE BANK OF INDIA LENINROADDANDELI

PB NO.11, LENIN ROAD BUS STAND SQUARE, DANDELI

Branch Code: 40130 Branch Phone: 233126 IFSC:SBIN0040130 MICR:581002503

Account No.: 64173148115

Product: SBCHQ-SURABHI-PUB OTH-ALL-INR

Currency: INR

VTU CAMPUS

MACHHE BELGAUM 590018

Date: 16/09/2020

Time: 10:58:40

E-mail:

Cleared Balance:

1,03,930.16Cr

Uncleared Amount:

0.00

+MOD Bal:

20,83,40,331.50Cr

Limit:

0.00

FINANCE OFFICER/ REGISTRAR VTU

Drawing Power:

0.00

Int. Rate: 2.7

2.70 % p.a.

Nominee Name:

Statement From

14/09/2020 to 15/09/2020

Page No.: 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balan
		BROUGHT FORWARD :				992.160
4/09/20	14/09/20	SWEEP TRF CREDT SWEEP DEPOSIT BY TRA TRF FR 0039630620350 TERM OF FD 0365D INT: 2000ROI:			35018.00	36010.160
4/09/20	14/09/20	CAS CHQ XFER WD FINANCE OFFICER VTU 38167204764 OF FINAN	732910	35000.00		1010.160
4/09/20	14/09/20	AT 40130 LENINROADDA DEP TFR RTGS UTR NO: HDFCR52 020091497325285 HDFC0000240 KIRAN MAZUMDAR SHAW AT 04430 PAYMENT SYS			712920.00	713930.160
5/09	15/09/20	SWEEP TFR DR		610000.00		103930.160
,		TRF TO 0039661163512 TERM OF FD 0365D			•	

CLOSING BALANCE :

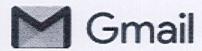
1,03,930.16Cr

tatement Summary r. Count 2

Cr. Count 2

6,45,000.00

7,47,938.00



VTU NASD <vtunasd@gmail.com>

Explanation to Delay in Submission of Invoices to BIOCON Foundation

3 messages

VTU NASD <vtunasd@gmail.com> To: Balavant Patil

bekayp72@gmail.com> Mon, Aug 24, 2020 at 2:21 PM

To Mr Balavant Patil Chief Technical Officer VTU-NASD Dandeli

Respected Sir,

with reference to mail subject, kindly provide with necessary details of communications of yours with BIOCON Foundation regarding submission of Invoices towards expenditure incurred in setting up of Computer Lab and Digital Library facility at VTU-NASD Dandeli through CSR Support from BIOCON Foundation as you were representing VTU-NASD Dandeli .

Thank You

Regards

Vishal Kulkarni

Director

Visvesvaraya Technological University

National Academy for Skill Development

Dandeli

www.nasd.org.in

Balavant Patil

bekayp72@gmail.com>

To: VTU NASD <vtunasd@gmail.com>

Tue, Aug 25, 2020 at 10:04 AM

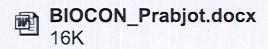
Respected Sir,

Received your mail asking for communications held with BIOCON Foundation on submission of Invoices towards expenditure incurred in setting up of Digital Library and Computer Lab. We were in contact with Mrs. Pratima Rao, Director Biocon Foundation till the procurement of Desktop computers. Madam has sent a mail and made a request to us to be in touch with Mr. Prabhjot for further communications. Hence we were in contact with Mr. Prabhjot. When we had a communication with Mr. Prabhjot over the phone regarding submissions the invoices in a stage manner as and when procurement completes. He clearly said that he had been instructed by Madam Pratima Rao to submit all the invoices one time, which will make it easy for them to take the necessary approval and get sanctioning the amount. Hence we waited upto software procurement and its related documents. Sir, I would like to bring to your kind notice that we have received the detailed documents from Easylib company on 18th June 2020. As soon as we received details from easylib company we initiated the request on 20th June 2020 itself by sending an email and hard copy of documents are sent through speed post.

These are all the communications held with the BIOCON Foundation. I have also attached the email copy of Madam Pratima Rao who has directed us to be in touch with Mr. Prabhjot for your kind reference.

Thanks & regards, Balavant Patil

On Mon, Aug 24, 2020 at 2:20 PM VTU NASD <vtunasd@gmail.com> wrote: [Quoted text hidden]



Mail from Ms. Pratima Rao, Mission Director, Biocon foundation Mentioning Mr. Prabjet and Mr. Madan Will be point of Communication.

Dear Sir,

As per instructions received by our Director(I/c) Dr. Sreenivas C G, please find the trailing mail sent by Mrs. Pratima Rao, Mission Director, Biocon Foundation, in this mail they have clearly stated that procurement has to be done by us and on presentation of invoice they will release the payment. Also please find the attached files of vendor details and quotations sent by Biocon with the same.

This is for your kind information and necessary action.

Thanks & regards,

Balavant Patil.

From: Pratima. Rao@biocon.com [mailto: Pratima. Rao@biocon.com]

Sent: Thursday, August 9, 2018 4:15 PM

To: Balavant Patil

Cc: Prakash L. Prabhu; sreenivasacg@gmail.com; udayrrayaraddi@gmail.com;

<u>Prabhjot.Sran@biocon.com</u>; <u>madan.p101@biocon.com</u> **Subject:** VTU NASD Furniture, Electrical and Networking

Dear Balavant,

PFA the Lab-Library drawings and associated quotation from Vendor as below.

U&S Fifth Wall Designs LLP. #3309,Ground Floor,8th Cross, 12th Main, HAL 2nd Stage, Indira Nagar,Bangalore- Karnataka - 560 038

Please arrange to place the order directly on the vendor by VTU NASD. On presentation of the invoice, we will release the payment to VTU NASD to make the payment to the vendor.

This procedure is to be maintained for the Library Software easylib as well.

We have already placed the order for 40 computer systems, 1 projector and 1 printer. These will be sourced directly by us.

Please be in touch with Prabhjot and Madan in this regard.

Thanks and regards,

Pratima Rao

Mission Director Biocon Foundation www.bioconfoundation.org



Digital Library & Lab Funding

3 messages

Pratima.Rao@biocon.com < Pratima.Rao@biocon.com >

Thu, Aug 13, 2020 at 3:10 PM

To: VTU NASD trusd@gmail.com (C: "Vrdmtrust@gmail.com" < Vrdmtrust@gmail.com", "raghunath1947@yahoo.com" < raghunath1947@yahoo.com, Balavant Patil <a href="https://www.nas.in"/sap@vtu.ac.in"/sap@vtu.ac.in"/sap@vtu.ac.in"/sap@vtu.ac.in"/sap@vtu.ac.in, Sanjeev Ningombam <a href="https://www.nas.in"/sap@vtu.ac.in"/sap@vtu.ac.in"/sap@vtu.ac.in"/sap@vtu.ac.in (registrar@vtu.ac.in

Dear Mr Patil,

We have approached Mazumdar Shaw Philanthropy (MSP) for funding to the extent of INR 7,12,920 for which we request you to provide the following:

- 1. VTU NASD Bank account details including IFSC code for bank transfer (Please provide photocopy of cancelled cheque)
- 2. For use on MSP website: VTU NASD Logo
- 3. Digital Library & Lab Progress Report
- 4. High resolution photographs of the Digital Library and Lab with students

Donation receipt from VTU NASD as per the attached format is to be submitted immediately after funds are credited.

Please furnish the above so that we may obtain approval for the funding.

Thanks and regards,

Pratima Rao

https://www.bioconfoundation.org

From: VTU NASD <vtunasd@gmail.com> Sent: Tuesday, 07 July, 2020 2:28 PM

To: Pratima Rao/Biocon Foundation/BIOCON < Pratima. Rao@biocon.com>

Registrar, VTU Belagavi <registrar@vtu.ac.in>
Subject: Re: Forwarding scanned copies of Invoices.

Respected Pratima Madam,

Greetings from VTU-NASD Dandeli.

we extend our sincere thanks for your reply . We understand the difficult phase of what the country is now undergoing and we respect your support to the nation by standing firm with our people through your CSR activities. Mam we feel really thankful to be associated with BIOCON Foundation for being with us in establishing Digital Library and Computer Lab which is best used for providing skill development training to most needy aspirants. Last year with the use of this facility we were able to train 400 plus students (including CNC trade) at VTU-NASD Dandeli. the institute is developing under your kind support and guidance with an objective to provide best learning platforms for every aspirant. We could do all this because of your facility support of computers at our center. Currently 5 trades are in function and 1 trade is in process of setup.

on-going trades

- 1) CNC Operations and Programming
- 2) Automotive painting
- 3) Accounts Executive
- 4) Data Entry operations
- 5) Computer Hardware and Networking
- 6) Basic and Industrial Electricals (process of setup).

Out of 5 ongong trades, 3 are best using your facilities. Using this facility we do offer internship courses like

- 1) Internet of Things (IoT) for BE Students
- 2) Advanced Excel and Tally erp 9.0 with GST for B.Com students
- 3) Basics of computers for B.A, PUC and even School students from nearby government schools.

The library software (easy lib) has really helped us to provide e-resources to students for their advanced understanding on the selected trades.

Mam about your query on :

Feasibility of such advanced software for basic level of instruction was still under discussion at that time and we were not aware of the final financial requirement.

As per trailing mail communications attached along with this mail, Mam it was on Tuesday, June 26, 2018 2:35 PM you had directed through your mail to us to negotiate with easy lib over the amount so that it can be better utilised by you for purchase of printer, projector and screen. As per your directions and trailing mail sent on Wednesday, June 27, 2018 12:42, a negotiation (orally) was done and a request to Mr Vasu, Easylib was made to reach out to you with the quotes for final negotiation and approval from your end. After this conversation, the procurement process began and we thought the final negotiated amount was done by Biocon Foundation, hence we adhered to the quote submitted.

Madam, we will be ever thankful to you for your continued support in this journey of Skill development and Livelihood creation among needy aspirants. We request you to kindly reconsider our invoices for part payments release at least (in 2 to

3 step payments) so that we can use up the received amount for creating more opportunities of learning as most of the people are now badly in need of skill development training and placement support due to COVID-19 pandemic situation. Looking forward to your continued support and guidance as always. Thanking you Mr Balavant Patil Chief Technical Officer VTU-NASD Dandeli On Wed, Jun 24, 2020 at 11:48 AM Pratima.Rao@biocon.com < Pratima.Rao@biocon.com > wrote: Dear Mr Patil, Hope you are doing well. We have received the hard copies of the invoices. If we had received the invoices before 1st April 2020, we would have taken Board approval and included it in the budget of FY20-21. We have already complied with the supply of computers, projector and printer in FY18-19 as per commitment. Feasibility of such advanced software for basic level of instruction was still under discussion at that time and we were not aware of the final financial requirement. As all budgets are pre-approved and large amounts have been allotted to COVID-19 activities including distribution of food kits and the setting up of a COVID-19 test centre, it will be difficult for us to consider the funding at this time. Best wishes, Pratima Rao From: vtu nasd <vtunasd@gmail.com> Sent: Saturday, 20 June, 2020 4:14 PM To: Pratima Rao/Biocon Foundation/BIOCON < Pratima. Rao@biocon.com > Cc: Vrdmtrust@gmail.com; Vishal Kulkarni <vishal49@gmail.com>; raghunath1947@yahoo.com; Balavant Patil <balavant.patil@aegus.com> Subject: Forwarding scanned copies of Invoices.

Respected Madam,

Greetings from VTU-NASD, Dandeli!!

Trust that you and your team are safe and healthy!!!

Once again we extend our sincere thanks for your donation of the Computer lab and Digital library facility to our institute under your CSR. The layout of the lab and projection area are perfectly fit in the place. As a part of the Computer lab set-up and Digital library, you have sent us the Desktop computers, LCD projector and a Printer. You had asked us to procure the planned furniture and Digital Library software and upon the submission of the invoice reimbursement will be done by BIOCON. In this regard herewith I am sending scanned copies of both the invoices with our Bank details for your kind perusal. Hard copy of the same has been dispatched through speed post already.

Please do the needful.

Thanks & regards,

Balavant Patil

Chief Technical Officer,

Visvesvaraya Technological University

National Academy for Skill Development

Dandeli.

9844590444

www.nasd.org.in

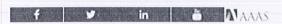
Pratima Rao MISSION DIRECTOR - BIOCON FOUNDATION

Biocon Limited | 20th KM, Hosur Road, Electronic City, Bangalore - 560100, India

E: Pratima.Rao@biocon.com | T: +91 80 2808 2808 W: www.biocon.com







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Please consider the environment before printing this email

Visvesvaraya Technological University

National Academy for Skill Development

Dandeli

www.nasd.org.in

Pratima Rao

MISSION DIRECTOR - BIOCON FOUNDATION

Biocon Limited | 20th KM, Hosur Road, Electronic City, Bangalore - 560100, India

E: Pratima.Rao@biocon.com | T: +91 80 2808 2808

W: www.biocon.com

\$Biocon Ranked Among Global Top Ten Biotech Employers: 2018

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2. Donation Receipt Template.docx

VTU NASD <vtunasd@gmail.com>

Mon, Aug 17, 2020 at 5:57 PM

To: "Pratima.Rao@biocon.com" < Pratima.Rao@biocon.com>

Cc: "Vrdmtrust@gmail.com" < Vrdmtrust@gmail.com>, Vishal Kulkarni < vishal49@gmail.com>, "raghunath1947@yahoo.com" Ningombam <sanjeevnbm@gmail.com>, "vc@vtu.ac.in" <vc@vtu.ac.in>, "Registrar, VTU Belagavi" <registrar@vtu.ac.in>

Respected Madam,

Greetings from VTU-National Academy for Skill Development Dandeli

At the outset we are thankful to you for considering our request and approaching Mazumdar Shaw Philanthropy (MSP) for funding of Rs 7,12,920/- . we extend our sincere thanks to Madam Kiran Mazumdar Shaw for her concern and support for us and helping the student community for better learning through BIOCON Sponsored Digital Library and Computer Lab facility as VTU-NASD Dandeli.

Madam the overall expenditure incurred for setting up this facility at VTU-NASD is detailed in the table below.

SI. No.	Vendor Name	Description	Qty	Invoice No	Date	Amount
1.		Digital Linear Workstation	13 No.			The latest states
2.	OvaltInterio, Belagavi	Computer Lab Linear Workstation	21 No.	2	20-04-2019	Rs.3,58,920.00
3.		Meeting Table	1 No.			
4.	Easylib Software Pvt. Ltd, Bangalore	Easylib 6.2a Web Version	1 No.	EASPL/2020- 21/PI/284A	19-02-2020	Rs.3,54,000.00

Rupees Eleven Lakh five thousand eight hundred forty only					Total	Rs.11,05,840.00
6	Trans- Net Network Solutions, Belagavi	Networking Works	-	215	29/02/2020	Rs 3,49,670.00
5	DSP Ventures	Plastic Chairs (Nilkamal CHR-2197)	50No.	102	28/09/2019	Rs 43,250.00

Note: A payment of Rs 3,22,140/- is made to Easylib software Company and invoice for remaining

Rs 31,860/- bill is already received and submitted to the Sales and purchase Department, VTU this payment will be done after 1 year completion of installation.

We really appreciate your kind efforts in standing with us for the society in this critical pandemic situation of COVID 19. We really understand the contributions and support rendered from BIOCON Foundation to our community to overcome this crisis from COVID-19. Requesting your kind consideration of the total expenditure and needful towards processing of balance amount in your upcoming financial quarters which ever is feasible to you. We will always be thankful to you for your continued support and handholding in skill development activities thereby nation building.

We will be submitting the required documents soon for the processing of the above funding amount from Mazumdar Shaw Philanthropy (MSP).

Please find attached the invoices of the above expenditure along with this mail

Thanking You
Regards
Balavant Patil
Chief Technical Officer
Visvesvaraya Technological University
National Academy for Skill Development
Dandeli
www.nasd.org.in
[Quoted text hidden]



bills and mail communications.pdf 3862K

Pratima.Rao@biocon.com < Pratima.Rao@biocon.com >

To: VTU NASD <vtunasd@gmail.com>

Cc: "Vrdmtrust@gmail.com" <vrdmtrust@gmail.com>, Vishal Kulkarni <vishal49@gmail.com>, "raghunath1947@yahoo.com" <raghunath1947@yahoo.com>, Balavant Patil <balavant.patil@aequs.com>, "sap@vtu.ac.in" <sap@vtu.ac.in>, Sanjeev Ningombam <sanjeevnbm@gmail.com>, "vc@vtu.ac.in" <vc@vtu.ac.in>, "Registrar, VTU Belagavi" <registrar@vtu.ac.in>

Mon, Aug 17, 2020 at 9:40 PM

Dear Mr Patil,

Due to our on-going commitments to Covid relief work, we are unable to consider your request for release of further funds.

Regards,

Pratima Rao

Sent from Biocon Secure Mobile Mail Client [Quoted text hidden]