

JAWAHARLAL NEHRU NEW COLLEGE OF ENGINEERING, SHIMOGA

## *Invitation*

Members of Department of Computer Science and Engineering cordially invite you to witness the Inauguration of the

# **COSMOS 2021-22**

On  
October 29<sup>th</sup> 2021 at 2:30 PM

### Chief Guest

**Ms. Sudha Raja**  
Technical Lead, Tata Consultancy Services

### Guest of Honour

**Dr. Manjunath P**  
Dean Academics, JNNCE, Shimoga

**Dr. Rajath Hegde M. M.**  
Dean Infrastructure, JNNCE, Shimoga

### President

**Dr. K. Nagendra Prasad**  
Principal, JNNCE, Shimoga

### Venue:

MBA Auditorium, JNNCE Shimoga

**Mrs. Namitha M V**  
Cosmos Co-ordinator  
Asst. Professor, CS & E  
JNNCE, Shivamogga

**Mr. Nandish M**  
Cosmos Co-ordinator  
Asst. Professor, CS & E  
JNNCE, Shivamogga

**Mr. Mohan H G**  
Cosmos Co-ordinator  
Asst. Professor, CS & E  
JNNCE, Shivamogga

**Dr. Poornima K M**  
Professor and Head  
Dept. of CS & E  
JNNCE, Shivamogga

**Faculty, Staff & Students of CS & E, JNNCE**

To,  
The Principal,  
JNN College of Engineering,  
Shivamogga.

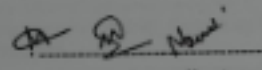
Date: 02/11/2021  
Shimoga


Respected Sir,

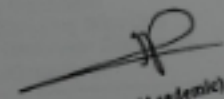
**Sub: Expenditure details of COSMOS 2021-22 Inauguration Program.**

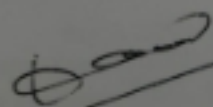
With reference to the above subject, we would like to bring to your kind notice that, we have conducted the Inauguration of COSMOS on 29<sup>th</sup> October 2021 at 02:30 PM in MBA-MCA Auditorium. We thank you for the support and guidance extended to conduct the program successfully. The Expenditure incurred, Bills and Approval Letter of the program is attached with this letter. We request you to approve the payments of the bills. Kindly do the needful and oblige.

Thanking you,

  
Cosmos Co-ordinators  
CS&E  
JNNCE, Shivamogga

  
8/11/2021  
Dr. Poornima K M  
Professor and Head, CS & E,  
JNNCE, Shivamogga

  
Professor & Dean (Academic)  
J.N. College of Engineering  
Kovale, Sandalaga Road,  
Shivamogga - 577111.

  
8/11/2021  
Principal  
Jawahar Lal Nehru  
National College of Engineering  
Shivamogga.



National Education Society(R.) Shivamogga  
**Jawahar Lal Nehru New College of Engineering(JNNCE), Shivamogga**



(Approved by A.I.C.T.E New Delhi, Certified by UGC 21 & 12B, Accredited by NAAC - 'B',  
 UG Programmes - CE, ME, EEE, ECE, CSE, ISE, ETE accredited by NBA, Recognised by Govt. of Karnataka and Affiliated to VTU, Belagavi)

**Department of Computer Science and Engineering**

Ref. No.: JNNCE/ CSE /

Submitted to the Principal,

Sub : Statement of Accounts – COSMOS 2021-22 Inauguration held on 29th Oct 2021

With reference to the above subject, the following is the statement of expenditure for conducting the "COSMOS 2021-22" Inauguration held on 29th Oct 2021 by the Dept of CSE.

Sl	Particulars	Expenses	Bank account details
1.	Expenses towards providing Snacks by Surya Mishthan Bhandar Bill No. 28361 dated 29/10/2021	11,000.00	MOHAN H G A/c No: 6322131000021 Bank: Canara Bank Branch: JNNCE IFSC: CNRB0006322
3.	Expenses towards Beverages by Savi Sweet Centre Bill No. 3045, 27/10/2021	4,400.00	NANDISH M A/c No: 6322131000022
4.	Expenses towards Spoons, Gloves, Covers by Gurupriya Bill No. 323, 29/10/2021	330.00	Bank: Canara Bank Branch: JNNCE
5.	Purchase of Memento (Gift) at Poorvika Mobiles Bill No. GSV2SIMO/1285, 27/10/2021	2,500.00	IFSC: CNRB0006322
6.	Chief Guest Hospitality Water Bottle Flowers Bill No. 9612, 28/10/2021 (Sri Lakshminivarkateshwara Bakery) Flowers	40.00 120.00	(Rs. 10,379.00/-)
7.	Expenses towards Stage Decoration Bill No. WL3319, 28/10/2021 (Itsy Bitsy Ltd) Bill No. 808, 28/10/2021 (Mahaveer Stationary) Bill No. 322, 29/10/2021 (Gurupriya)	806.00 550.00 635.00	
8.	Miscellaneous Expenditure Cleaning Transportation Auto Oil, Candle, Matchbox Bill No. 31379, 28/10/2021 (Mic Cells by OM Fancy & Gift Centre)	200.00 600.00 30.00 168.00	
	<b>Total Rs.</b>	<b>21,379.00</b>	

NES-JNNCE  
 Budget Code ..... 5106 .....  
 Expense Head..... Dept. & Prof. Assoc. Exp  
 Opening Balance..... 2,62,369.00  
 Billing Amount..... 21,379.00  
 Closing Balance..... 2,40,990.00

Coordinator: *[Signature]*  
 Principal: *[Signature]*

*[Signature]*  
 Prof & Head, CSE  
**HOD, CS & E**

*[Signature]*  
 Principal  
 Jawahar Lal Nehru  
 National College of Engineering  
 Shivamogga.

National Education Society®  
**Jawaharlal Nehru New College of Engineering, Shivamogga**  
**Department of Computer Science and Engineering**

Submitted

Date: 02-11-2021

In connection with the COSMOS Inaugural Function 2021-22 held on 29/10/2021 at MBA-MCA Auditorium. The undersigned has spent the following amount towards the Function.

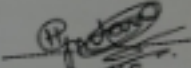
Sl No	Particulars	Bill No., Date	Amount in INR (Rs)
1	Snacks (Samosa, Dhokla)	28361, 29/10/2021	11,000.00
<b>Total</b>			<b>11,000.00</b>


The total expenditure incurred is Rs. 11,000/- (Eleven Thousand Only). Kindly give the Approval and Reimburse the amount to Sri. Mohan H G, Assistant Professor and COSMOS co-ordinator, Department of CS & E, JNNCE.


Thanking you,

Account Details:

Name : MOHAN H G  
Bank : Canara Bank  
SB A/c No: 6322131000021  
IFSC : CNRB0006322  
Branch : JNNCE Campus, Shimoga

  
Mr. Mohan H G  
Cosmos Co-ordinator  
Asst. Professor, CSE  
JNNCE, Shivamogga

  
**HOD, CS & E**

  
Professor & Dean (Academic)  
J.N.N. College of Engineering  
Shivamogga

125

National Education Society®  
Jawaharlal Nehru New College of Engineering, Shivamogga  
Department of Computer Science and Engineering

Submitted

Date : 02-11-2021

In connection with the COSMOS Inaugural Function 2021-22 held on 29/10/2021 at MBA-MCA Auditorium. The undersigned has spent the following amount towards the Function.

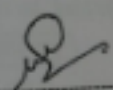
Sl No	Particulars	Bill No., Date	Amount in INR (Rs)
1	Beverages (Paperboat Juice)	3045, 27/10/2021	4400
2	Spoons, Gloves, Covers	323, 29/10/2021	330
3	Memento (Gift)	GSI/25IMO/1285, 27/10/2021	2500
4	Hospitality Water Bottle	9612, 28/10/2021	40
5	Flowers	Voucher, 02/11/2021	120
6	Stage Decoration	WL3319, 28/10/2021	806
7	Stage Decoration	808, 28/10/2021	550
8	Stage Decoration	322, 29/10/2021	635
9	Cleaning	Voucher, 02/11/2021	200
10	Transportation Auto	Voucher, 02/11/2021	600
11	Oil, Candle, Matchbox	Voucher, 02/11/2021	30
12	Mic Cells	31379, 28/10/2021	168
		Total	10,379


The total expenditure incurred is Rs. 10379/- (Ten Thousand and Three Hundred and Seventy Nine)  
Kindly give the Approval and Reimburse the amount to Sri. Nandish M, Assistant Professor and  
COSMOS co-ordinator, Dept of CS & E, JNNCE.

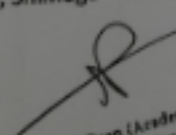
Thanking you,

Account Details:

Name : NANDISH M  
Bank : Canara Bank  
SB A/c No: 6322131000022  
IFSC : CNRB0006322  
Branch : JNNCE Campus, Shimoga

  
Mr. Nandish M  
Cosmos Co-ordinator  
Asst. Professor, CSE  
JNNCE, Shivamogga

  
HOD, CS & E

  
Dean (Academic)  
JNNCE, Shivamogga

28A7V7P2796L123 595 Mob : 94483 48960  
**SURYA MISHTHAN BHANDAR**  
 Special : Kachori & Rajastani,  
 Bangali Sweets are available here  
 Near Basवेश्वर Temple, Gandhi Bazaar, SHIVAMOGGA.

GSTIN : 29AZEP5219K1Z3 Ph : 08182 255461  
 (Composition taxable person not eligible to tax on supplies)  
**SAVI SWEET CENTRE**  
 100 Ft. Road, 2nd Stage, Vinobanagar, Shimoga-577 204

No. 28361 **BILL OF SALE** Date 29/10/21  
**CASH BILL**

No. **BILL OF SUPPLY** Date 27/10/21  
 Mis. **COSMOS, CSE, JNNCE**  
 Cash Paid by Nandish M.

Sl No	Particulars	Qty	Rate	Amount
	SAMOSA	400	15	6000
	Khammamzokala	20kg	250	5000
	<i>for R in co-ordinators</i>			
	<i>HOD, CS &amp; E</i>			11000

Description	Qty	Rate	Amount
Paper Boat	400	10	4000
<i>for R in co-ordinators</i>			
<i>HOD, CS &amp; E</i>			
Total			4400
Rupees in words Four Thousand Four Hundred only			
Less Discount			
Grand Total			4400

cash paid by Mohan HG

cash paid by Nandish M.

Professor & Deva (Academic)  
 JNNCE, College of Engineering  
 Kuvempu, Shivamogga

Mob : 98459 42132  
**GURUPRIYA GALLERY**  
 Dealers in : All Gifts, Toys, Sports, Decorative & General Goods etc.  
 2nd Cross, Ravindra Nagar, SHIVAMOGGA.

No. 323 **CASH BILL** Date 29/10/21  
 Mis. **COSMOS, CSE, JNNCE Shimoga**

No	Particulars	Qty	Rate	Amount
1	plastic spomix	600		300
2	Dustin cover of	5	60	300
3	glam plastic	20	5	100
	<i>for R in co-ordinators</i>			
	<i>HOD, CS &amp; E</i>			
TOTAL				330

Sl No	Description	Qty	Rate	Amount
	water - 1/2 litre			40
	4 pcs			
	<i>for R in co-ordinators</i>			
	<i>HOD, CS &amp; E</i>			
TOTAL				40

Subject to Shivamogga Jurisdiction only  
 Goods once sold cannot be taken back or exchanged  
 cash paid by Nandish M.

TIN : 29520482010  
*for R in co-ordinators*

aid by Nandish M

**ITSY BITSY PRIVATE LIMITED**  
 Shop no 12, 2nd floor Bearys city centre  
 near aneer Ahmed circle, S.H. Road,  
 Shivamogga-577201

**Sales Invoice**

**VALLET**

Bill No: WL3319 Date: 28/10/2021  
 Counter: CLNT Time: 11:55:41  
 Customer Name: Cosmos Cse Jnnc

Product Details	Qty	Rate	Disc%	Amount
Card Stock 220gsm 31i			-TAX 12.00%	
48101390	1	99.00		29.50
TEALIGHT CANDLES 9GM			-TAX 12.00%	
34060090	1	129.00		103.20
Pom Pom Decorations B			-TAX 12.00%	
58089040	1	199.00		99.50
Pom Pom Decorations B			-TAX 12.00%	
58089040	1	199.00		99.50
Pom Pom Decorations B			-TAX 12.00%	
58089040	2	199.00		199.00
GLITTER SHEET 12"X12			-TAX 12.00%	
47061000	1	50.00		25.00
GLITTER SHEET 12"X12			-TAX 12.00%	
47061000	3	50.00		75.00
GLITTER SHEET 4"X4			-TAX 12.00%	
47061000	1	50.00		25.00
GLITTER SHEET 12"X12			-TAX 12.00%	
47061000	3	50.00		75.00
GLITTER SHEET 12"X12			-TAX 12.00%	
47061000	3	50.00		75.00
<b>Grand Total :</b>				<b>1534.00</b>
<b>Net Total :</b>				<b>806.00</b>

Total Savings: 728.29  
 Total Pieces: 17.00  
 GST 43.16  
 CGST 43.16  
 IGST

Amount Tender: 0.00

Bill Name: SHIMOGGA

<https://facebook.com/itsybitsyindia>

<https://twitter.com/ItayBitsyIndia>

[http://www.youtube.com/user/itsybitsyindia](https://www.youtube.com/user/itsybitsyindia)

<https://www.instagram.com/itsybitscraftstore/>

Once goods sold cannot be Returned OR Exchanged

3ST NO: 29AADC1876G12P

Customer GST No:

Thank you Do visit again

HOD, CS & E

co-ordinators

Paid by Nandish M

**COSMOS, CSE, JNNCE**

OM Fancy & Gift Centre  
 B.K. Nayak Arcade Complex, Shop No 4  
 Swalanga Road, SHIMOGGA - 577201  
 CASH BILL Date: 28/10/21  
 31379  
 Particulars Qty Rate Amount  
 Cell 4k 42 168  
 Paid by co-ordinators  
 Nandish M  
 Total 168  
 HOD, CS & E  
 Thank you visit again

Pom Pom Decorations B			-TAX 12.00%	
58089040	1	199.00		99.50
Pom Pom Decorations B			-TAX 12.00%	
58089040	2	199.00		199.00
GLITTER SHEET 12"X12			-TAX 12.00%	
47061000	1	50.00		25.00
GLITTER SHEET 12"X12			-TAX 12.00%	
47061000	3	50.00		75.00
GLITTER SHEET 12"X12			-TAX 12.00%	
47061000	1	50.00		25.00
GLITTER SHEET 12"X12			-TAX 12.00%	
47061000	3	50.00		75.00
GLITTER SHEET 12"X12			-TAX 12.00%	
47061000	3	50.00		75.00

Grand Total: 1534.00  
 Net Total: 806.00

Total Savings: 728.29  
 Total Pieces: 17.00  
 GST 43.16  
 CGST 43.16  
 IGST

Amount Tender: 0.00

Bill Name: SHIMOGGA

<https://facebook.com/itsybitsyindia>

<https://twitter.com/ItayBitsyIndia>

[http://www.youtube.com/user/itsybitsyindia](https://www.youtube.com/user/itsybitsyindia)

<https://www.instagram.com/itsybitscraftstore/>

Once goods sold cannot be Returned OR Exchanged

3ST NO: 29AADC1876G12P

Customer GST No:

Thank you Do visit again

HOD, CS & E

co-ordinators

Professor & Dept (Academic)  
 V. College of Engineering  
 Swalanga Road, Shivamogga  
 Shivamogga - 577201



# Poorvika Mobiles Private Limited

Khata No.50 and 49, Ward No.6 Ground Floor  
Sawalanga Main Road, Shivamogga, Shimoga- 577201. Ph: 9384006855  
GSTIN :29AAECP9975G1ZP State :29-Karnataka, PAN #: AAECPP9975G

## TAX INVOICE

Original for Receipt

Invoice No : 001/2020/1205

Invoice Date : 27/10/2021

Salesperson : 11942 - Rajesh K

To,  
COSMOS CSE JMWCE  
PAID BY NANDISH.M  
Shimoga-  
Ph: 9980902578  
State :29-Karnataka

Sl.No	Particulars	SSM/SAC	Qty	Rate	Amount
1	SDW001 Spc2 - Blue/Fire Bolt+G-Smart Watch , IMEI NO 1 : 211159902100338	85176290	1	2,118.64	2,118.64
	<b>Total</b>				<b>2,118.64</b>
	<b>CGST 9%</b>				<b>190.68</b>
	<b>SGST 9%</b>				<b>190.68</b>
	<b>Sub Total</b>				<b>2,500.00</b>
	<b>Net Total</b>		<b>1</b>		<b>2,500.00</b>

Amount in Words : Two Thousand Five Hundred Rupees

Service Charge :

Payment Info : Card No 2,500.00.

Terms Conditions:

- 1) Mobile, Tablet, TV Accessories are warranted for a period defined by the respective manufacturers against defect in material.
- 2) Poorvika is not giving the warranty and does not hold out any warranty of products sold.
- 3) Poorvika will not be responsible for any damage / accident or otherwise unsatisfactory products. Any such damage or accident goods has to be repaired only by authorized service center of the equipment manufacturer.
- 4) Free gifts will not be exchanged or covered under any kind of warranty.
- 5) Goods once sold cannot be returned or exchanged, subject to General Jurisdiction.
- 6) This is a system generated invoice no signature required.
- 7) The Loan documentation charges will be collected additionally from the customer for finance sales.

This invoice is not valid for B2B Sales, please collect the invoice for B2B sales.

Service Customer Care : 080-41000000



### Invoice Details :

UID: ca98ff7-1d82-4d22-8b44-019800c454cc

Ack. Date : Oct 27 2021 8:49PM

Category : B2C

*for R M*  
co-ordinators

Cash Paid by *Nandish M*

for Poorvika Mobiles Private Limited

*RA*  
Receiver's Signature

*Ked*  
Professor & Dean (Academic)  
J.S.S. College of Engineering  
Nanda, Shivamogga Road,  
Shimoga-577201

*[Signature]*  
Authorized Seal & Signature

POORVIKA  
Khata No.50 and 49, Ward No.6  
Sawalanga Main Road,  
Shimoga-577201. Ph: 9384006855

HOD, CS & E



260271 (H.O.)  
260270 (B.O.)

## MAHAVEER STATIONERY

H.O.: Gandhi Bazar, B.O.: Double Road, Savarkar Nagar  
SHIVAMOGGA - 577 202

**TAX INVOICE** Date: 21/10/21

808  
Cosmos CSE JNCE

Particulars	Rate	Amount
Decoral		40
Bottle		125
Knit		10
Knit		90
Top Case		60
Sciss		23
Din		10
Ten		23
Threl		100
Threl		100
<b>Sub Total</b>		<b>491</b>
CGST	6	29.46
SGST	6	29.46
<b>GRAND TOTAL</b>		<b>550.92</b>

GSTIN: 29ABRPJ2569D1ZB

Goods once sold cannot be taken back or exchanged  
Subject to Shivamogga Jurisdiction.

HOD, CS & E

cash Paid by Nandish M.

Co-ordinators

Mob: 984...

## GURUPRIYA GALLERY

Dealers in: All Gifts, Toys, Sports, Decorative & General Goods etc.  
2nd Cross, Ravindra Nagar, SHIVAMOGGA.

**CASH BILL** Date: 23/10/21

No. 322

Sri. COSMOS CSE JNCE, Shivamogga

No	Particulars	Qty	Rate	Amount
	Decorative items	-	-	200
	card paper / sheet	-	-	200
	Thermocool sheet	4	25	100
	Ballory paper	2	50	100
	glitter paper	-	-	35
<b>TOTAL</b>				<b>635</b>

HOD, CS & E

cash Paid by Nandish M.

Co-ordinators

National Education Society(R.)

## JAWAHARLAL NEHRU NEW COLLEGE OF ENGINEERING

Navule, SHIVAMOGGA - 577 204, Karnataka.

No. 189 **VOUCHER** Date: 21/10/21

Received with thanks from THE PRINCIPAL, JNCE, SHIVAMOGGA, the sum of Rs. 950/- (Rupees Nine Hundred and Fifty only)

By Cash/Cheque No.: \_\_\_\_\_ Dated: \_\_\_\_\_

towards Expenses towards COSMOS CSE Inauguration

Signature of Receiver

Head of Account: CS COSMOS

Name: NANDISH.M Dept: Asst. Prof. CSE, JNCE

"Passed for payment"

PRINCIPAL  
JNCE, SHIVAMOGGA

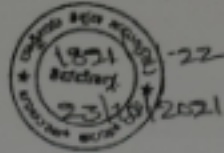
HOD, CS & E

Co-ordinators

1. Flowers → 120/-
  2. cleaning → 200/-
  3. Auto → 600/-
  4. candle, oil → 30/-
- Total 950/-

Date: 21/10/2021  
Shimoga

To,  
The Principal,  
JNN College of Engineering,  
Shivamogga.



Respected Sir,

Sub: Requisition to grant permission and sanction estimated budget for CSE Department forum 'COSMOS' Inauguration 2021-22.

With reference to the above subject, we would like to bring to your kind notice that, we are planning to organize our Department Forum COSMOS Inauguration on 29<sup>th</sup> October 2021 at 2:00 PM in MBA Auditorium. It is planned to invite a guest from the industry for the event. We here by request you to grant permission to conduct this program. The estimate of the amount required for conduction of the same is given below. This amount may be granted from the Dept. Association fees collected from the students every year. Kindly go through this and do the needful.

Head of Expenditure	Details of Items	No. of Item	Per item Cost (in INR)	Expenditure (in INR)
Food & Tea for Participants	Snacks & Beverages	450	35	15750
Chief Guest travel, accommodation, Memento (at actuals)	Travel			1500
	Accommodation (JNNCE Guest House)			250
	Honorarium			3000
	Memento			1000
Preparations and Arrangements (Banners, Brochures, Pads & Pens)	Stage Decoration			2000
			1000	1000
Miscellaneous Cost				
<b>Total</b>				<b>24500</b>

Thanking you,

*Handwritten notes:* NES/1954/21-22 D: 25/10/21 Forwarded to the Secretary for kind approval

*Handwritten:* To CSE/Dr 26/10

*Handwritten:* Namitha M V

Mrs. Namitha M V Cosmos Co-ordinator Asst. Professor Dept. of CS & E JNNCE, Shivamogga	Mr. Nandish M Cosmos Co-ordinator Asst. Professor Dept. of CS & E JNNCE, Shivamogga	Mr. Mohan H G Cosmos Co-ordinator Asst. Professor Dept. of CS & E JNNCE, Shivamogga	Dr. Poornima K M Professor and Head Dept. of CS & E JNNCE, Shivamogga
--	---	---	--

*Handwritten:* forwarded to principal may be ~~sanctioned~~ send it for approval  
*Handwritten:* 25/10/21  
*Handwritten:* 22/10/21  
*Handwritten:* Inwaharal Nehru 22/10/21



National Education Society (R.)  
**J. N. N College of Engineering, Shivamogga**  
(Approved by AICTE, New Delhi, Certified by UGC 2f & 12B, Accredited by NAAC -'B',  
All 7 UG Programs have been Accredited By National Board Of Accreditation (NBA)  
for period 1.7.2019 to 30.6.2022,  
Recognized by Govt. of Karnataka and Affiliated to VTU, Belagavi)



**Department of Computer Science and Engineering**

**Proceedings of COSMOS 2021-22 Inauguration**

Inauguration ceremony for departmental forum COSMOS for the academic year 2021-2022 was carried out on 29<sup>th</sup> October 2021 at MBA seminar hall. The program started with invocation song by Ms. Shubhashree and team 5<sup>th</sup> sem at 2:30 PM with respected dignitaries, students, and all teaching and non-teaching staff of the department.

The program was hosted by Ms. Keertana Reddy of 7<sup>th</sup> sem. Mr. Mohan H G, Asst. professor, Dept of CSE delivered the welcome speech. Inauguration was started with lightning the lamp.

Mr. Namitha M V, Asst. professor, Dept. of CSE briefed about the COSMOS and its legacy. Dr. Poornima K.M, Head of Department, CSE addressed the gathering with her motivational words. Introduction of Mrs. Sudha Raja, Technical lead, TCS Chief Guest was done by Ms. Sinchana of 7<sup>th</sup> Sem.

Later talk was delivered by the Chief Guest Mrs. Sudha Raja, Technical lead, TCS, followed by the address of Dr. M M.Rajath Hegde, Dean Infrastructure, JNNCE. Dr. K Nagendra Prasad, Principal of JNNCE delivered the Presidential address. Mr. Nandish M, Asst. Professor, Dept. of CSE, rendered the vote of thanks.

After the formal Inaugural function, Cultural and Technical events were carried as per the schedule.


The function was ended by 5:00 PM and was followed by High Tea.

  
Event Coordinators:

Mrs. Namitha M V, Asst Professor

Mr. Nandish M, Asst Professor

Mr. Mohan H G, Asst Professor

  
HOD, CSE

Dr. Poornima K M