

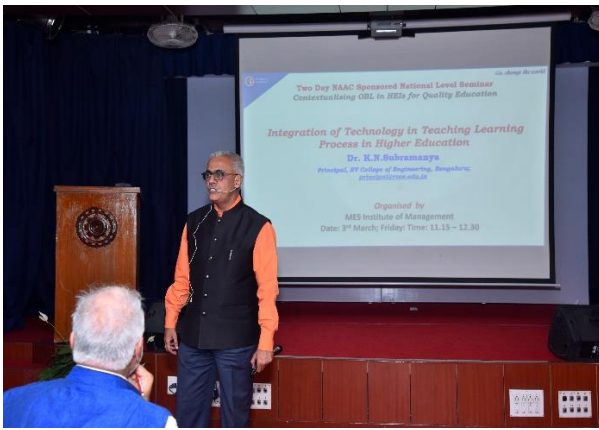
**Second Floor Auditorium
Refurbished details**

MES INSTITUTE OF MANAGEMENT

Vidyavihar, 25/1, 17th Main, II Block, Rajajinagar, Bangalore-560 010

Second floor auditorium refurbished





Tax Invoice

Printed on 16-Feb-23 at 10:59
(ORIGINAL FOR RECIPIENT)

 Pinnacle Infotech #8/2, 1st Floor, ARK Complex, Sri Abhinava Vidyathirtha Road, Chikkanna Garden, Shankarapuram, Bengalooru - 560004 GSTIN/UIN : 29ACVPV8228J1ZG GSTIN/UIN : 29ACVPV8228J1ZG State Name : Karnataka, Code : 29 E-Mail : vinay@pinnacleinfotech.in	Invoice No. P12758 e-Way Bill No. 181600006383 Dated 16-Feb-23
	Delivery Note Reference No. & Date. P12758 dt. 16-Feb-23 Other References Buyer's Order No. MES/02/IT/2021 Dated 14-Feb-23 Dispatch Doc No. Delivery Note Date Dispatched through Chaitra/ Venkatesh Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson EB-FH06 Projector White and Colour Brightness at 3,500lm 843cm big screen experience 12,000 lamp life in eco-mode Full HD 1080p resolution Horizontal Keystone Slider Wty: 2 Years Onsite, Lamp: 1 Year Or 1000 Hours Whichever Is Earlier SI.No: X89Q2Y00282	85286200	1 Nos	55,500.00	Nos	55,500.00
	Output CGST@14%				14 %	7,770.00
	Output SGST@14%				14 %	7,770.00
	Total		1 Nos			₹ 71,040.00

Sharada S
15/3/23

Amount Chargeable (in words) **INR Seventy One Thousand Forty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	55,500.00	14%	7,770.00	14%	7,770.00	15,540.00
Total	55,500.00		7,770.00		7,770.00	15,540.00

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Forty Only**

Company's PAN : ACVPV8228J Declaration 1.Goods once sold will not be taken back or exchange. 2. All Payments should be made by A/c payee cheque /NEFT. 3.Payment should be made immediately on delivery otherwise interest @18% per annum will be charged & Rs. 250/- will be charged for cheque bounce. 4.Warranty on all materials are as per manufacturer's policy. 5.No Warranty on Burnt, Physical damage and Track cut items.	<p style="text-align: right;"><i>Sharada S</i> PRINCIPAL MES Institute of Management Rajajinagar, Bangalore-560 010</p> Date & Time : _____ Company's Bank Details Bank Name : HDFC Bank Ltd. A/c No. : 50200001013531 Branch & IFS Code : Basavanagudi - Gandhi Bazar & HDFC0000446
Customer's Seal and Signature <p style="text-align: center;"><i>Sharada S</i> Principal</p>	for Pinnacle Infotech Prepared by _____ Verified by _____ Authorised Signatory

This is a Computer Generated Invoice

494

Payment Voucher

No. : 895

Dated : 28-Mar-23

Particulars	Amount
Account : EQUIPMENTS & ELECTRICALS	71,040.00
Less: Tds on Others	(-710.00)
	₹ 70,330.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:482947 , dt : 28.03.2023 , issued in favour of Pinnacle Infotech , for supplying project as per the bill enclosed.

Amount (in words) :

INR Seventy Thousand Three Hundred Thirty Only

Receiver's Signature: *[Signature]*
 31/3/2023
 ann8ua5a51

[Signature]
 Authorised Signatory
Principal



M.E.S. IOM
 PAID & CANCELLED
 By Ch. No. 482947
 Date 28/3/23
[Signature]
 Principal

[Signature]
 29/3/23

Manager, I.T. Man Kulkarni to certify the bill

before issue of the cheque.

[Signature]
 29/3/23

Managa IT) working satisfactorily and national seminar completed.

Institute of Management-2022 -23 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

496

No. : 897

Dated : 28-Mar-23

Particulars	Amount
Account : REPAIR & MAINTENANCE	2,098.00
	₹ 2,098.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:482949 , dt : 28.03.2023 , issued in
favour of Pinnacle Infotech , for servic
echarges as per theincoice no : PI2869 , dt :
28.02.2023

Amount (In words) :

INR Two Thousand Ninety Eight Only

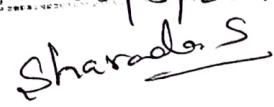
 448496951
Receiver's Signature:


Authorized Signatory
Principal


PRINCIPAL

MIS Institute of Management
Rajajinagar, Bangalore 560 010



M.I.S. IOM
PAID & RECORDED
By Ch. No. 482949
Date 28/3/23

Principal



Printed on 28-Feb-23 at 18:27

Tax Invoice (Tax Analysis)

Invoice No. **PI2869**

Dated **28-Feb-23**

Pinnacle Infotech
#8/2, 1st Floor, ARK Complex,
Sri Abhinava Vidyathirtha Road,
Chikkanna Garden,
Shankarapuram,
Bengalooru - 560004

GSTIN/UID : 29ACVPV8228J1ZG
GSTIN/UID : 29ACVPV8228J1ZG
State Name : Karnataka, Code : 29
E-Mail : vinay@pinnacleinfotech.in

Party : **MES Institute of Management**
'Vidyavihara', #25/1, 17th Main
2nd Block, Rajajinagar,
Bangalore - 560010
State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5369090	750.00	9%	67.50	9%	67.50	135.00
5299090	200.00	9%	18.00	9%	18.00	36.00
5444920	3,750.00	9%	337.50	9%	337.50	675.00
5437099	1,400.00	9%	126.00	9%	126.00	252.00
5444299	300.00	9%	27.00	9%	27.00	54.00
5381090	50.00	9%	4.50	9%	4.50	9.00
99174000	210.00	9%	18.90	9%	18.90	37.80
998719	5,000.00	9%	450.00	9%	450.00	900.00
Total	11,660.00		1,049.40		1,049.40	2,098.80

Tax Amount (in words) : **INR Two Thousand Ninety Eight and Eighty paise Only**

Sharda.S
15/3/23



for Pinnacle Infotech
VINAY BHAT

Digitally signed on 28-02-2023 18:27:21

Prepared by

Verified by

Authorised Signatory

Institute of Management-2022 -23 C

Vidya Vihara No.25/1 17th Main

2nd Block Rajajinagar

Bengaluru

Payment Voucher

495

No. : 896

Dated : 28-Mar-23

Particulars	Amount
Account : REPAIR & MAINTENANCE	13,759.00
	₹ 13,759.00

Through :


SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:482948 , dt : 28.03.2023 , issued in favour of Pinnacle infotech , for HDMI Plate , USB Connectors , HDMI Cable 5meters etc as per the invoice no : PI2869 , dt : 28.02.2023.

Amount (in words) :


INR Thirteen Thousand Seven Hundred Fifty Nine Only

 2008294851
Receiver's Signature:


Authorized Signatory

Principal



M.E.S. IOM
PAID & CANCELLED
By C 482948
Date 28/3/23.

Principal



Tax Invoice

Printed on 28-Feb-23 at 18:27

bvte

Pinnacle Infotech

#8/2, 1st Floor, ARK Complex
 Sri Abhinava Vidyathirtha Road,
 Chikkanna Garden,
 Shankarapuram,
 Bengaluru - 560004
 GSTIN/UIN : 29ACVPV8228J1ZG
 GSTIN/UIN : 29ACVPV8228J1ZG
 State Name : Karnataka, Code : 29
 E-Mail : vinay@pinnacleinfotech.in

Invoice No.

PI2869

Dated

28-Feb-23

Delivery Note

Reference No. & Date.
PI2869 dt. 28-Feb-23Other References
Rekha

Buyer's Order No.

Dated

Phone Communication

20-Feb-23

Dispatch Doc No.

Delivery Note Date

Dispatched through
Leela-Raghu-Venkatesh

Destination

Buyer (Bill to)

MES Institute of Management

'Vidyavihara', #25/1, 17th Main

2nd Block, Rajajinagar,

Bangalore - 560010

State Name : Karnataka, Code : 29

SI No.	Description of, Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	HDMI Plate	85369090	1 Nos	600.00	Nos	600.00
2	USB Connectors	85299090	1 Nos	200.00	Nos	200.00
3	MX HDMI Cable - 5 Mtrs	85444920	1 Nos	1,050.00	Nos	1,050.00
4	Linetek-V2HV VGA to HDMI + VGA + Audio Converter	85437099	1 Nos	1,400.00	Nos	1,400.00
5	HDMI L Shape Male to Female Adapter	85369090	1 Nos	150.00	Nos	150.00
6	HDMI F-F Converter	85444299	1 Nos	300.00	Nos	300.00
7	Backbox	85381090	1 Nos	50.00	Nos	50.00
8	MX HDMI Cable - 15 Mtrs	85444920	1 Nos	2,700.00	Nos	2,700.00
9	Casing 1"	39174000	3 Nos	70.00	Nos	210.00
						6,660.00
	Service Charges	998719				1,500.00
	Projector Fixing and 6 Nos Projector Checked					
	Service Charges	998719				3,500.00
	Projector Installation Charges					
	As Per Quote No. QTN -19315 /2022-23					
	Output SGST @ 9%				9 %	1,049.40
	Output CGST @ 9%				9 %	1,049.40
	Rounded Off					0.20
	Total		11 Nos			₹ 13,759.00

Sharada S
15/3/23

Amount Chargeable (in words)
 INR Thirteen Thousand Seven Hundred Fifty Nine Only

E. & O.E

Company's PAN : ACVPV8228J

Declaration

1. Goods once sold will not be taken back or exchange. 2. All Payments should be made by A/c payee cheque /NEFT. 3. Payment should be made immediately on delivery otherwise interest @18% per annum will be charged & Rs.250/- will be charged for cheque bounce. 4. Warranty on all materials are as per manufacturer's policy. 5. No Warranty on Burnt, Physical damage and

Date & Time

Sharada S
PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore - 560 010

Company's Bank Details

Bank Name

HDFC Bank Ltd.

A/c No.

50200001013531

Branch & IFS Code

Basavanagudi - Gandhi Bazar & HDFC0000446

Customer's Seal and Signature

for Pinnacle Infotech

VINAY BHAT

Digitally signed on 28-02-2023 18:27:14

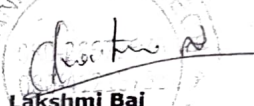
Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

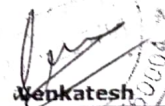
Delivery Challan

To : Mysore Education Society 'Brahmi', 10th Main, 15th cross, Malleswaram Bangalore-560003. Contact Person Name : Rekha		Pinnacle Infotech #8/2, 1st Floor, ARK Complex, Sri Abhinav Vidyathirta Road, Chikkanna Garden, Shankarapuram, Bangalore- 560 004 Tel : 080 41205750 /41215751 /26673676 email - support@pinnacleinfotech.in	
PO.No :	Date :	DC No : 7758	Date : 21-02-2023
Prepared By : Lakshmi Bai			
Sl.No	Product Description	Quantity	Remarks
1	HDMI Plate <i>USB female to female</i>	1 No's	For Sale
2	Back Box	1 No's	For Sale
3	MX HDMI Cable 5 mtr	1 No's	For Sale
4	VGA to HDMI Converter Unitek Make VGA to HDMI+VGA Adapter with Audio	1	For Sale
5	HDMI L Shape Male to Female Adapter L shape: 4 straight: 2	6 No's	For Sale
Customer GSTN No-		Our GSTN No- 29ACVPV8228J1ZG	
For Mysore Education Society Seal		For Pinnacle Infotech	
Receiver's Signature		 Lakshmi Bai	

Sharada S
15/3/23

Sharada S
 PRINCIPAL
 MES Institute of Management
 Rajajinagar, Bangalore - 560 010

Delivery Challan

To : MES Institute of Management Rajajinagar Bangalore-560010. Contact Person Name : Rekha		Pinnacle Infotech #8/2, 1st Floor, ARK Complex, Sri Abhinav Vidyathirta Road, Chikkanna Garden, Shankarapuram, Bangalore- 560 004 Tel : 080 41205750 /41215751 /26673676 email - support@pinnacleinfotech.in	
PO.No :	Date :	DC No : 7738	Date : 16-02-2023
Prepared By : Chaitra N			
Sl.No	Product Description	Quantity	Remarks
1	MX HDMI Cable 15 mtr	1 No's	for sale
Customer GSTN No-		Our GSTN No- 29ACVPV8228J1ZG	
For Mysore Education Society Seal		For Pinnacle Infotech	
Receiver's Signature		 Venkatesh	

Sharada S
15/3/23

ada
/ at 2:45 pm



7

(Near Cottonpet Police Station)
Bengaluru - 560053
GSTIN/UIN - 29AALF88137K1ZG
State Name - Karnataka Code - 29
E-Mail - sampelhamplifier@gmail.com
Consignor
CEO, Mysore Education Society
Malleswaram, Bengaluru - 560003
Ph - 2260425603

Delivery Date

Model No

Supplier's Ref

Other R

Dated

Deliver

Destin

|| Sri Veerabhadreshwara Swamy Prasanna ||
ಶ್ರೀ ವೀರಭದ್ರೇಶ್ವರ ಭಯ ಹೌಸ್ ಲೈಟಿಂಗ್ ಮತ್ತು ಸೌಂಡ್ಸ್
Sri Veerabhadreshwara Tent House Lighting & Sounds



F & B, 4/28, Site # 11, (Near Forest Court), Thimble, Kodigehalli Main Road, Vijayanagara, Bengaluru - 560057
Mob. : 8563456998, 9880774867

No. 890
Date.....
Date.....

Particulars	Amount	
	Rs.	Ps.
F Table 20	7000	
TC	2000	
TOTAL	9000	
ADVANCE		
BALANCE	9000	

I received the above articles ordered by me/us in good condition here. These articles are taken at my/our risk and while in your possession in case of loss, damage or destruction by fire or otherwise I/We shall be liable to the value of such articles in full.

Advance received in Rupees.....

Receiver's Signature.....

sharada_s
PRINCIPAL
MBS Institute of Management
Rajajinagar, Bengaluru-560 010

8

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SANGEETH AMPLIFIER CO., #232, Police Road, (Near Cottonpet Police Station) Bengaluru - 560053 GSTIN/UIN: 29AALFS8137K1ZG State Name : Karnataka, Code : 29 E-Mail : sangeethamplifier@gmail.com	Invoice No	e-Way Bill No	Dated
	TIS/202223/5676		17-Feb-2023
Consignee CEO, Mysore Education Society Malleswaram, Bengaluru - 560003 Ph - 9480425603 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref	Other Reference(s)	
Buyer (if other than consignee) CEO, Mysore Education Society Malleswaram, Bengaluru - 560003 Ph - 9480425603 State Name : Karnataka, Code : 29	Buyer's Order No	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Stuadiomaster XR80HL Cordless Mic SMPROFESSIONAL MIC HANDICOLLAR CORDLESS	85181000	4.00 pcs	8,351.00	pcs	33,404.00
2	Head Mic Assembly HEAD MIC ASSEMBLY	85181000	4.00 pcs	1,050.00	pcs	4,200.00
3	Mic Cable Xlr F to Xlr M 10mtr 10MTR XLR TO XLR	854420	6.00 pcs	795.00	pcs	4,770.00
						42,374.00
	Output (CGST)					3,813.66
	Output (SGST)					3,813.66
	Less					(-1.32)
	Total		14.00 pcs			₹ 50,000.00

Amount Chargeable (in words) E & O E
INR Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85181000	37,604.00	9%	3,384.36	9%	3,384.36	6,768.72
854420	4,770.00	9%	429.30	9%	429.30	858.60
Total	42,374.00		3,813.66		3,813.66	7,627.32

Tax Amount (in words) **INR Seven Thousand Six Hundred Twenty Seven and Thirty Two paise Only**

AHUJA
SANGEETH AMPLIFIER CO.,
 #232, Police Road, Bengaluru - 53
 Company's PAN: AALFS8137K
 Ph : 080 - 26705572 / 26700795

Declaration: THE ABOVE ALL ITEMS ARE CHECKED & DELIVERED
 Goods once sold cannot be taken back or exchanged
 Note : - AMPLIFIER - 1 Year Transformer Warranty
 3 Months Free Service
 Driver Units, Speakers, Mics - NO WARRANTY

Sharada S
PRINCIPAL
 Company's Bank Details
 Bank Name: **Axis Institute of Management**
 A/c No: **Rajajinagar, Bengaluru - 560010**
 Branch & IFS Code: **Majestic & KKBK0000426**
 for SANGEETH AMPLIFIER CO.,
 Authorised Signatory

SUBJECT TO BENGALURU CITY JURISDICTION
 AUTHORISED MAIN DEALER OF AHUJA GROUP OF PRODUCTS

Tax Invoice

Bharath Furnishings - 2022-23
 NO. 4274, 11 Th Cross,
 Bangalore Road, Malleshwaram,
 Bangalore - 560003
 M. 0800010780
 GSTIN/UIN: 29AAIF6259N12R
 State Name: Karnataka, Code: 29
 CIN: 29AAIF6259N12R
 E-Mail: bharathfurnishings@gmail.com

Buyer:
CEO THE MYSORE EDUCATION SOCIETY
MALLESHIVARAM BANGALORE-560003
 State Name: Karnataka, Code: 29

Invoice No 590	Dated 1-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) MES M(E&M) AUD-RAJ/147/22-23
Buyer's Order No.	Date
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NON WOVEN CARPETS RED CLR	5705	1,200.000 sq.ft.	23.00	sqft		27,600.00
2	Labour	6303					4,500.00
							32,100.00
	C-GST Input 9%			9%			2,889.00
	S-GST Input 9%			9%			2,889.00
	Total		1,200.000 sq.ft.				₹ 37,878.00

Amount Chargeable (in words) **₹ 37,878.00**
 E & O.E.

Thirty Seven Thousand Eight Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,600.00	9%	2,484.00	9%	2,484.00	4,968.00
	4,500.00	9%	405.00	9%	405.00	810.00
Total	32,100.00		2,889.00		2,889.00	5,778.00

Amount (in words) **INR Five Thousand Seven Hundred Seventy Eight Only**

Company's Bank Details
 Bank Name: **Canara Bank CC A/C**

Company's PAN: **AAIFB6259N**

INVOICE

3AENPM7430B1ZG

TECHNO INDUSTRIAL COMPONENTS

Ph: +91 9448041227

BILL No. 00225

126, Thimmaiah Road, Bharathinagar, Bangalore-560 001.

Date: 02-03-2023

S.D.
SORE EDUCATION SOCIETY

Work Order No. MESM(E&M)AUD-RAJ/41/2022-23

Work Site: MES College, Rajajinagar

Customer GST No.

Since it is School, No. GST No.

DESCRIPTION	HSN CODE	QTY	RATE	AMOUNT
Cotton curtain (acoustic treated) as per your size	8501	1 Pair	16,000/-	16,000.00
Hand winch assembling with stand steel rope ball runner etc.	8501	1 Set	14,000/-	14,000.00
Curtain track by triangle system by laser cutting A brocket with 38 x 38 sq. pipe for support 16 mm OD for running	8501	1 Pair	15,500/-	15,500.00
Velvet Grand drop with a golden border and tassels as per your sample colour	8501	1 No.	17,000/-	17,000.00
Hand Drop support wire system with buckle	8501	1 No.	6,000/-	6,000.00
Curtain track triangle system by laser cutting A brocket with 38 x 38 sq. pipe for support 16 mm OD for running	8501	6 Nos.	4000/-	24,000.00
Window cloth with ball runner	8501	6 Nos.	5,500/-	33,000.00
				1,25,500.00
				6275.00
Total				1,19,225.00

One Lakh Forty Thousand Six Hundred and Fifty Paise only)

Taxable value	1,19,225.00
CGST @ 9 %	10,730.25
SGST @ 9 %	10,730.25
IGST @ 18%	
TOTAL	1,40,685.50

Charges if not paid within due date
jurisdiction only

TECHNO INDUSTRIAL COMPONENTS
OF INDIA
Town Branch



Sharada S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

On wall / ceiling / Rafter / Girders I- 13.7.1	Each	2	119.00	238.00
Supplying and wiring adopting loop system in existing PVC Conduit /casing capping using 2x1.5sqmm (Phase & Neutral) & 1x1.0 sqmm (Earth wire) FRLS multi strand PVC insulated copper wire (confirming to IS-694: and latest amendments) with a 6Amps flush type SP control switch shall be fixed on the existing plastic sheet/ gang box, the other end of the wires shall be terminated with sufficient loose length in a wood/PVC round block. complete for each outlet. Pg.5 2.2				
Short point upto 3m from tapping point to outlet via switch box	Point	2	276.00	552.00
Supplying and fixing/replacing of 6/16/32Amps electrical accessories on existing switch board.				
6 Amps lamp holder Pg.11 3.14.6	No	1	63.00	63.00
Supplying and fixing of PVC casing and capping on the wall or ceiling using necessary materials like bends, junction box, elbows, screws at an interval of 300mm etc. as required.				
20mm I- 1.8.1	Mtr	2	27.00	54.00
Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694:confirming to latest amendments.				
4mm SP Circuit (2X4 + 1X1.5)	Mtr	4	144.00	576.00
SUB TOTAL				96764
GST @ 18%				17418
GRAND TOTAL				₹ 1,14,182



Handwritten signature in green ink.

Institute of Management-2022 -23 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

No. : 899

Dated : 28-Mar-23

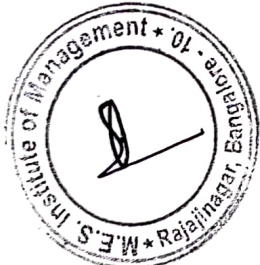
497

Particulars	Amount
Account : REPAIR & MAINTENANCE	19,352.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : ch.no:482951 , dt : 28.03.2023 , issued in favour of reethu fabrications for installing banner board , banner screen and labour charges as per the bill enclosed.	
Amount (in words) : INR Nineteen Thousand Three Hundred Fifty Two Only	
	₹ 19,352.00

S/S
9916492571
Receiver's Signature:

Sharada S
Authorised Signatory

Sharada S
PRINCIPAL
M.E.S. Institute of Management
Rajajinagar, Bangalore-560 010



M.E.S. IOM
PAID & CANCELLED
By Ch. No. 482951
Date 28/3/23
Sharada S
Principal

REETHU FABRICATION

(11)

No. 71, Ground Floor, 6th Cross, 13th Main, Malleswaram (West),
Bengaluru - 560 055.To, MES Institute of Management
Rajajinagar, Blore - 10.

Date 14.3.2023 Inc. No. 048

P.O. No.

Dated..... D.C. No.....

Party's GSTIN :

Vehicle No.

Sl. No.	PARTICULARS	HSN CODE	QTY.	Rate	Amount
1.	Banner Board 8'ft x 14 ft		112 Sq. ft	100=00	11,200 =00
2.	Banner Screen		11	25=00	2800=00
3.	Labour Charges				2400 =00
Sanctioned ₹ 19352/- Shamada S 28/3/23					

E. & O.E

Rupees in Words Nineteen thousand three
hundred fifty two only

SUB TOTAL 16,400 =00

SGST.....9% 1476 =00

CGST.....9% 1476 =00

GRAND TOTAL 19,352 =00

For REETHU FABRICATION

Note : 1. Subject to Bengaluru Jurisdiction
2. Cheque to be drawn duly crossed in
favour of REETHU FABRICATIONS/S
Proprietor

Sports Events

Equipment details

Date: 14.12.2022

From,
Honnurappa M
PED, MES IOM,
Rajajinagar
Bangalore-560010

To
The Principal
MES IOM
Rajajinagar
Bangalore-560010

Respected Madam,

Subject: Bill Submission for the Advance Amount Received.

The following is the details for the amount spent out of the advance amount for BCU intercollegiate fencing for Men and Women tournament held on 05/12/2022. At Shri. Kanteerava stadium, Bengaluru. I hereby request you please refund the balance amount at the earliest and oblige.

SL NO	Particular	QTY	Amount
1	Banner 4x6	1 Nos	500/-
2	Invitations	10 Nos	20/-
3	Officiating charges (1,500 X 5)	5 members	7500/-
4	Chief Guest Gift Memento (Ashok Filler)	2 Nos	1580/-
5	Flower Bouque 5X75	5 Nos	375/-
6	Breck fast	7 Nos	455/-
7	Shall	2 Nos	60/-
8	Lunch	12 Nos	1020/-
9	Water	3 Nos	60/-
10	Sweet	1 Kg	400/-
11	Petrol	---	300/-
Total Amount			12,395
Advance amount received			11,800
Balance amount to be received			545/-

Thanking You.

sanctioned to pay bal. amt. 545/-

Standard 13/1/23

13/1/23
PHYSICAL EDUCATION DIRECTOR
MES Institute of Management
Yidhyavihar, # 25/1, 17th Main,
2nd Block, Rajajinagar,
Bangalore - 560 010

Institute of Management-2022 -23 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

316

No. : 566

Dated : 30-Nov-22

Particulars	Amount
Account : SPORTS/MEDICAL/WELFARE PROGRAMS	11,800.00
	₹ 11,800.00

Through :

SBI SB A/c 64004586044 Principal A/c

On Account of :

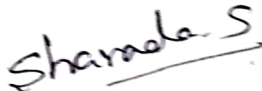
ch.no: 325930 , dt : 30.11.2022 , issued in
favour of Honnurappa.M , for fencing Men &
Women Intercollegiate Tounament 2022
-2023.

Amount (in words) :

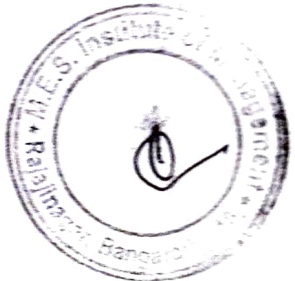
INR Eleven Thousand Eight Hundred Only



Receiver's Signature:



Authorized Signatory



Principal



PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

Institute of Management-2022 -23 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

400

No. : 712

Dated : 18-Jan-23

Particulars	Amount
Account : SPORTS/MEDICAL/WELFARE PROGRAMS	545.00
	₹ 545.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:326964 , dt : 18.01.2023 , issued in
favour of Honnurappa.M , for BCU
intercollegiate fencing for Men and Women
tournament held in our colleg on 05.12.2022
as per the letter enclosed.

Amount (in words) :

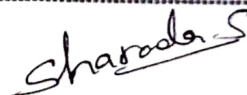
INR Five Hundred Forty Five Only



Receiver's Signature:


Authorized Signatory

Principal



M.E.S. IOM
PAID & CANCELLED
By Ch. No. 326964
Date 18-01-23

Principal


PRINCIPAL
M.E.S. Institute of Management
Rajajinagar, Bangalore-560 016

MES INSTITUTE OF MANAGEMENT

"Vidya Vihar", 25/1, 17th Main, 2nd Block Rajajinagar, Bangalore-560010.

NAAC Accredited with B ++

Sri M. CHINNASWAMY INTERCOLLEGIATE T-20 CRICKET TOURNAMENT 2022.

Sl. No	Particular	Days & No's	Amount
1	Invitation	24 No's	165
2	Mementos	6 No's	3819
3	Petrol charges	4 days	500
4	Winners & Runners Certificates for Participates	160 No's	1180
5	Winner's, Runners Trophy, Best Batsman, Best Bowler, All-Rounder Trophy, Winner's, Runners Medals	1+1+1+1+1=5 Medals 32	14996
6	Banner 3x6-2 and 5x10-1	3	1290
7	Fruit basket	2x 225	450
8	Dry fruits Asha Sweet	3x430	1290
9	Flower Bouquet & Fruit basket	2x300 19x50	600 950 1550
10	First Aid Kit		216
11	Sound Systems	3x1650	4950
12	Golden Ray Cricket Arena Ground Rent	3x7850	23550
13	Water Battle 08.06.2022 Breakfast, Juice Lunch, Water can (25 L)	14x10 18x40 8x20 13x80 9x35	140 720 160 1040 315 2375
14	Breakfast, 09.06.2022 Water can (25 L) Juice Lunch, Coffee	8x40 6x35 6x20 8x80 6x10	320 210 120 640 60 1350
15	Breakfast, 10.06.2022 Juice Lunch, Water can (25 L)	8x40 6x20 8x80 6x35	320 120 640 210 1290
16	Transportation from college to ground and ground to college 07.06.2022 & 10.06.2022	2 Side	2850
17	Umpires Charges 3 Day, Per Day 3 members	3x6000	18000
Total Amount			79821
Advance Amount			20,000
Balance Amount			59,821

Thanking You

Shanada S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore - 560010

Honnurappan M
Honnurappan. M
PHYSICAL EDUCATION DIRECTOR
MES Institute of Management
Vidhyavihar, # 25/1, 17th Main,
2nd Block, Rajajinagar,
Bangalore - 560 010

Institute of Management-2021-22 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

47

No. : 61

Dated : 3-Jun-22

Particulars	Amount
Account : SPORTS/MEDICAL/WELFARE PROGRAMS SPORTS DEVELOPMENT FUND (30%) 10,000.00 Dr	10,000.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : cheque no : 542386 , dt : 3.6.2022 , issued in favour of Honnurappa M for conducting Chinnaswamy Memorial Camp 2022 , as per the letter enclosed.	
Bank Transaction Details: Honnurappa M Cheque 542386 3-Jun-22 10,000.00	
Amount (in words) : INR Ten Thousand Only	
	₹ 10,000.00


Receiver's Signature:


Authorised Signatory

Principal





PRINCIPAL
AIMS Institute of Management
Rajajinagar, Bangalore - 560010

Institute of Management-2021-22 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

52

Payment Voucher

No. : 81

Dated : 9-Jun-22

Particulars	Amount
Account : SPORTS/MEDICAL/WELFARE PROGRAMS SPORTS DEVELOPMENT FUND (30%) 10,000.00 Dr	10,000.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : ch.no: 542394 , dt : 9.6.2022 , issued in favour of honnurappa for conducting cricket tournament .	
Bank Transaction Details: Honnurappa M Cheque 542394 9-Jun-22 10,000.00	
Amount (in words) : INR Ten Thousand Only	
	₹ 10,000.00

Receiver's Signature:

sharada.S
Authorised Signatory



Principal

sharada.S
PRINCIPAL
IMS Institute of Management
Rajajinagar, Bangalore - 560 010

Institute of Management-2021-22 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

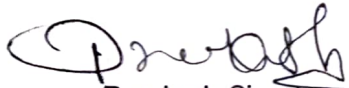
Payment Voucher

59

No. : 87

Dated : 15-Jun-22

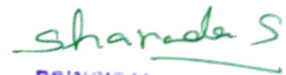
Particulars	Amount
Account : SPORTS/MEDICAL/WELFARE PROGRAMS SPORTS DEVELOPMENT FUND (30%) 23,550.00 Dr	23,550.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : ch.no: 542395 , dt :15.06.2022 , issued in favour of Prakash ground rent for Golden Ray Cricket Arena Cricket Stadium , was held for 3 days from 08.06. 2022 to 10.06.2022.	
Bank Transaction Details: Prakash Cheque 542395 15-Jun-22 23,550.00	
Amount (in words) : INR Twenty Three Thousand Five Hundred Fifty Only	
	₹ 23,550.00


Receiver's Signature: 17/6/22


Authorised Signatory

Principal




PRINCIPAL
M.E.S. Institute of Management
Rajajinagar, Bangalore 560 010

Payment Voucher

60

No 88

Dated : 15-Jun-22

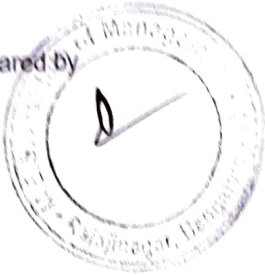
Particulars	Amount
Account : SPORTS/MEDICAL/WELFARE PROGRAMS SPORTS DEVELOPMENT FUND (SN) 14,996.00 Dr	14,996.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : ch.no: 542396 , dt: 15.06.2022, issued in favour of primes sports as per the bill enclosed. Bank Transaction Details: PRIMES SPORTS Cheque 542396 15-Jun-22 14,996.00	
Amount (in words) : INR Fourteen Thousand Nine Hundred Ninety Six Only	
	₹ 14,996.00

Receiver's Signature:

Sharada S
Authorised Signatory

Principal

Prepared by



Sharada S

PRINCIPAL

IMS Institute of Management
Rajajinagar, Bangalore 560 010

Institute of Management-2021-22 C

Vidya Vihara No.25/1 17th Main

2nd Block Rajajinagar

Bengaluru

Payment Voucher

61

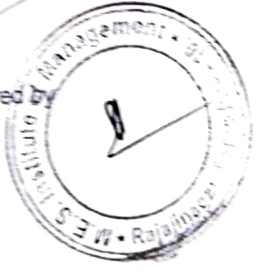
No. : 89

Dated : 15-Jun-22


Particulars	Amount
Account : SPORTS/MEDICAL/WELFARE PROGRAMS SPORTS DEVELOPMENT FUND (SPS) 21,275.00 Dr	21,275.00
Through : SBI SB Ac 64004686044 Principal Ac	
On Account of : ch.no: 542397 , dt 15.06.2022 , issued in favour of Honnurappa .M , as per the bill enclosed.	
Bank Transaction Details: HONNURAPPA M Cheque 542397 15-Jun-22 21,275.00	
Amount (in words) : INR Twenty One Thousand Two Hundred Seventy Five Only	
	₹ 21,275.00

Receiver's Signature: 

Authorised Signatory 

Prepared by 

Principal


PRINCIPAL

IMS Institute of Management
Rajajinagar, Bangalore 560 010

Date: 09.02.2023

To
The principal
MES IOM
Rajajinagar
Bangalore 560010.

Respected Madam,

Subject: Annual Athletic Meet Bill Submission-2023.

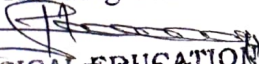
I have spent Rs 26,133/- (Twenty-six thousand one hundred thirty-three rupees only) towards conducting the MESIOM Annual Athletic 2022-23 meet held on 25th January 2023 at BBMP Malleshwara Circle Ground, Bangalore.

The details of the amount spent.

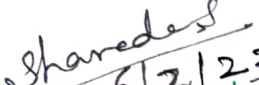
Sl No	Particular	Rs
1	Medals 165 + 2 Trophies	6,894
2	Marking Powder	2,200
3	Transportation Charges Kanteerava Studio to Malleshwara BBMP Ground	600
4	Rope 100 m & Tape 2	1,410
5	Break Fast	40
6	Marker Charges to Naveen Kumar & Nandakumar, Guru Kiran	6,900
7	Drinking Water for Students	400
8	Ground security man	250
9	First Aid (953+220)	1,174
10	Cleaning charges	350
11	Power Charges	500
12	Transportation Charges college to Malleshwara BBMP ground	450
13	Annual athletic meet Certificates 2023	1,185
14	Surya chalk powder 20 kg	500
15	Birla white cement 5 kg	560
16	Banner DTP & printing 6x8	920
17	Pista Milk	100
18	MES IOM College Banner	650
19	Supporting staff charges (Arjun)	500
20	Transportation Charges Malleshwara BBMP Ground to college.	550
Total Amount		26,133
Advance Received Amount		23,600
Balance Amount		2,533

I hereby request yourself to refund the balance amount at the earliest and oblige.

Thanking You


PHYSICAL EDUCATION DIRECTOR
Yours Faithfully
MES Institute of Management
Vidhyavihar, # 25/1, 17th Main,
2nd Block, Rajajinagar,
Bangalore - 560 010

sanctioned ₹ 2533/-


6/3/23
PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

Institute of Management-2022 -23 C

Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

463

No. : 843

Dated : 7-Mar-23

Particulars	Amount
Account : SPORTS/MEDICAL/WELFARE PROGRAMS	2,533.00
	₹ 2,533.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:327022 , dt : 7.3.2023 , issued in favour
of Honnurappa as per the bill enclosed.


Amount (in words) :

INR Two Thousand Five Hundred Thirty
Three Only

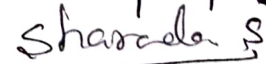

Receiver's Signature:


Authorised Signatory

Principal


PRINCIPAL
IOM Institute of Management
Rajajinagar, Bangalore-560 010



M.I.S. IOM
PAID & CANCELLED
By Ch. No 327022
Date 7/3/23

Principal

Institute of Management-2022 -23 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

411

No. : 735

Dated : 23-Jan-23

Particulars	Amount
Account : SPORTS/MEDICAL/WELFARE PROGRAMS	23,600.00
	₹ 23,600.00

Through :


SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no: 326975 , dt : 23.01.2023 , issued in
favour of Honnurappa for sport expenses as
per the bill enclosed.

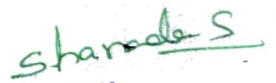
Amount (in words) :

INR Twenty Three Thousand Six Hundred
Only

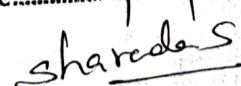

Receiver's Signature:


Authorised Signatory

Principal


PRINCIPAL
M.E.S. Institute of Management
Rajajinagar, Bangalore - 560010



M.E.S. IOM
PAID & CANCELLED
By Ch. No 326975
Date 23/1/23

Principal

Date: 20.01.2023

From,
Honnurappa. M
PED, MESIOM
Rajajinagar
Bangalore 560010.

To
The Principal
MES IOM
Rajajinagar
Bangalore 560010.

Respected Madam,

Subject: Annual Sports Meet-2023 Advance Amount.

I request you to grant me Rs 23,600/ as advance amount towards conducting the MESIOM annual sports meet held on 25th January 2023 at **BBMP malleshwaram clerical ground, Bangalore.**

Hope to do the needful.

The advance amount is to disbursed for the following.

Approximately

Sl No	Particular	Rs
1	Medals 135 + 2 Trophies	6500
2	Rangoli Marking Powder	5000
3	Break Fast	300
4	Tape 2	600
5	Transportation Charges	1500
6	Marker Charges	7000
7	Rope 100 m	600
8	First aid	1500
9	Cleaning charges	600
Total amount		23,600

Thanking You

[Signature]
Yours faithfully
PHYSICAL EDUCATION DIRECTOR
MES Institute of Management
Vidhyavihar, # 25/1, 17th Main,
2nd Block, Rajajinagar,
Bangalore - 560 010

[Signature]

PRINCIPAL

MES Institute of Management

[Signature]
Sanctioned

₹23,600/-
[Signature]
Principal
MES Institute of Management
Rajajinagar, Bangalore-560 010