

Institute of Management 'Vidyavihara', 25/1 17th Main 2nd Block Rajajinagar

Bangalore - 560010 State Name

Karnataka Code 29

151391141657 21-Oct-21

Reference Ivo & Dale

Clie References

PI1351 dt 21-Oct-21

Buyer's Order No.

Datest

MES/02/IT/2021

21-Sep-21

Dispatch Doc No

Delivery Note Date

Dispatched through Lakshmi Bai /

Destination

Buyer (Bill to)

The Mysore Education Society

Brahmi, 10th Main 15th Cross,

Malleswaram

Bangalore - 560003

State Name

Karnataka, Code 29

SI De	scription of Goods	LICALIOAG				
No .		HSN/SAC	Quantity	Rate	per	Amount
1 Epson Data Project SI Nos 1) X2A701 2) X2A7020050 3) X2 4) X2A70200128 5) X2 6) X2A7020008 7) X2 8) X2A70100285 9) X2 Waterly waterly of the projector is mailed at 2 motion 100 hs without	00036 A70100128 A70100287 A70100170 A79Z00200 2 years for the	85286200	9 Nos	54,500.00	Nos	4,90,500.00
Share	Output CGST@14% Output SGST@14% Cincipal Cincipa			14 14		4,90,500.00 68,670.00 68,670.00
mount Chargeable (in words)	Total		9 Nos			₹ 6,27,840.00
NP Siv I all Turner	1, 53					E. & O.F.

INR Six Lakin Twenty Seven Thousand Eight Hundred Forty Only

HSN/SAC	Taxable		ntral Tax	Sta	ate Tax	Total
85286200	Value 4,90,500,00	Rate 14%	Amount 68,670.00	Rate	Amount	Tax Amount
	4,90,500.00		68,670.00	14%	68,670.00	1,37,340.00
Tay Amount for woods . Issue		-			00,070.00	1,01,040,00

Amount (in words): INR One Lakh Thirty Seven Thousand Three Hundred Forty Only

Buyer's VAT TIN

29600374684

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. Customer's Seal and Signature

Date & Time

Company's Bank Details

Verified by

Bank Name HDFC Bank Ltd.

A/c No.

Branch & IFS Code:

50200001013531 Basavanagudi - Gapdhi Bazar & HDF C0000446

PRINCIPAL

Prepared by This is a Computer Generated Invoice

MES Institute of Management

Rajajinugar, Bangalore-560 010

# Institute of Management-2020-21 C

My a Viliana No 25/1 17th Main and Block Rajajinagar Bengaluru

# Journal Voucher

ah a	23		,	٠	.,
N	P.F.			ı	3

Dated

	Particulars		Dated	30-Nov-21
	Advances	Dr	Debit	Credit
Io	The Mysore Education Society		5,30,000.00	5,30,000.00

## On Account of:

being amount paid by the management towards projector as per the invoice no: Pl1351, dt : 21.10.2021

₹ 5,30,000.00

₹ 5,30,000.00



Authorised Signatory Principal

Principal

MES Institute of Management Palajinagar, Bangalore-560 01-

OF BRAHMETS HEROSS ICTEMAIN VALUESWARAM B NOA GRADUCTI

PINNACLE INFOTECH

या धारक को OR BEARER

One Lakh Forty Five Thousand Twenty One Only

\*\*1,45,021.00

64004686044

A/C NO

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

44068640046

**SB ACCOUNT** 

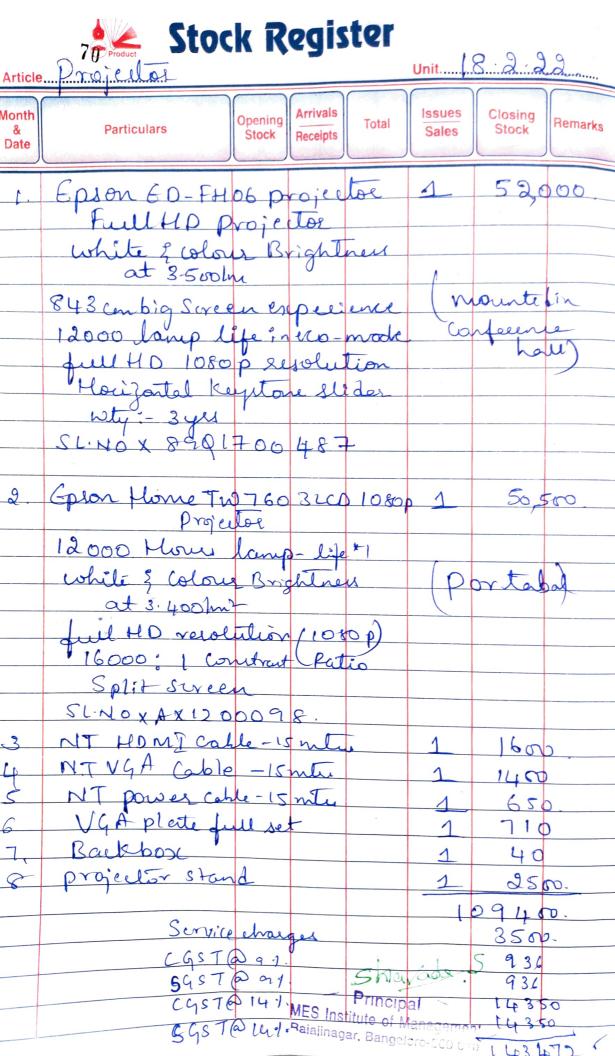
PREFIX: 1515500114

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

# 76 24 5 1 # 56000 24 40 # 00 4 2 7 9 # 3 1

MES Institute of Manageman Raiajinagar, Bangalore-560 010



### Institute of Management-2021-22 C

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

### **Payment Voucher**

No. 480

Dated

18-Feb-22

**Particulars** 

Amount

Account :

**EQUIPMENTS & ELECTRICALS** 

1,43,472.00

Through:

SBI SB A/c 64004686044 Principal A/c

On Account of:

ch.no: 762499, dt: 18.02.2022, issued in favour of PINNACLE INFOTECH for supplying 2 projector for conference hall and computer lab as per the bill enclosed.

Bank Transaction Details:

PINNACLE INFOTECH

Cheque

762499

18-Feb-22 **1,43,472.00** 

Amount (in words):

INR One Lakh Forty Three Thousand Four **Hundred Seventy Two Only** 

₹ 1,43,472.00

. 9019491182 Receiver's Signature:

Authorised Signatory

Principal

Palajinagar, Bangalore-560 010

Pinnacle Infotech

#8/2, 1st Floor, ARK Complex Sri Abhinava Vidyathirtha Road, Chikkanna Garden, Shankarapuram Bengalooru - 560004 GSTIN/UIN: 29ACVPV8228J1ZG

State Name Kamataka, Code 29

Buyer (Bill to)

The Mysore Education Society

'Vidhyavihara',#25/1, 17th Main Road,

2nd Block , Rajajinagar, Bangalore- 560010 phone no: 080-23128321

State Name

Karnataka, Code: 29

e-Way Bill No Dated Invoice No 191438032489 17-Feb-22 P12745 **Delivery Note** Reference No. & Date. Other References Anitha

PI2745 dt. 17-Feb-22 Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination Chaitra/ Pradeep

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
<b>V</b> 0.	Goods and Services					
1	Epson EB-FH06 Projector Full HD 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: 3 Years	85286200	1 Nos	52,000 00	Nos	52,000.00
2	SI.No.X89Q1700487  Epson Home TW750 3LCD 1080p Projector 12,000 Hours Lamp-life*1 White and Colour Brightness at 3,400m*2" Full HD resolution (1080p) 16,000:1 Contrast Ratio Split screen	85286100	1 Nos	50,500.00	Nos	50,500.0
_	SI.No. X8AX1200098	85444299	1 Nos	1.600.00	Nos	1,600.0
3	NT HDMI Cable - 15Mtrs	85444999		1,400.00	Nos	1,400.0
4	NT VGA Cable - 15 Mtrs	8544	1 Nos	650.00	Nos	650.0
5	NT Power Cable - 15 Mtrs	85366990	1 Nos	710.00	Nos	710.0
6	VGA Plate Full Set	85381090	1 Nos	40.00	Nos	40.0
8	Backbox Projector Stand 3+3 Libert	90109000	1 Nos	2,500.00	Nos	2,500.0
	3.5 E55.1			<u>.</u>		1,09,400.0
	Service Charges	998719				3,500.0
	Installation Charges				0/	936.
	Output CGST @ 9%			9		936.
	Output SGST @ 9%			_	%	14,350.
	Output CGST@14%			14	70	14,300.

Output SGST@14%

Short 51.43,472 1.

₹ 1,43,472

Amount Chargeable (in words)

Customer's Seal and Signature

INR One Lakh Forty Three Thousand Four Hundred Seventy Two Only

Principal

14,350.

Buyer's VAT TIN Company's PAN 29600374684 ACVPV8228J MES Institute of Management

Company's Bank Details

Decision Pais image 2 All Parts & Fine 10 128-Feb-22 at 14:26 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 charges. 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

Bank Name A/c No Branch & IFS Code:

HDFC Bank Ltd.

60200001013531

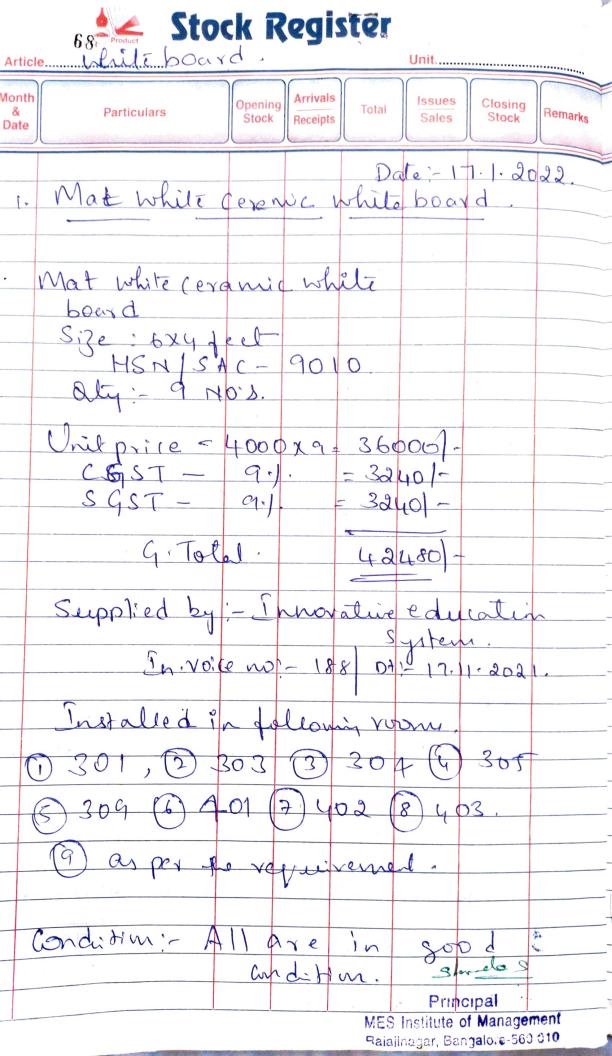
Basavanagudi - Gandhi Bazar & HDFC0000 for Pinnacle Infol

14 %

priced Sign

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Verified by



#### Tax Invoice

Pinnacle Infotech

#8/2, 1st Floor, ARK Complex Sri Abhinava Vidyathirtha Road, Chikkanna Garden,

Shankarapuram, Bengalooru - 560004

GSTIN/UIN: 29ACVPV8228J1ZG State Name: Karnataka, Code: 29

Consignee (Ship to)

Institute of Management

'Vidyavihara', 25/1, 17th Main, 2nd Block,

Rajajinagar, Bangalore - 560010.

State Name

: Karnataka, Code : 29

Invoice No. PI2328	Dated <b>28-Dec-21</b>
Delivery Note	20-Dec-21
Reference No. & Date. Pl2328 dt. 28-Dec-21	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Leela/ Raghu	Destination Rajajinagar - IoM

Buyer (Bill to)

The Mysore Education Society

'Brahmi',10th Main,15th Cross,

Malleswaram

Bangalore - 560003.

State Name

: Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NT HDMi Cable - 2Mtrs	84719900				
2	NT - VGA Cable - 2 Mtrs		9 Nos	367.00		3,303.00
3	NT HDMI Cable - 5 Mtrs	85447090	9 Nos	345.00	Nos	3,105.00
4	Backbox	84719000	9 Nos	725.00	Nos	6,525.00
7	Anchor	85381090	9 Nos	40.00	Nos	360.00
5	VGA Plate Full Set	3926	9 Nos	750.00	Nos	6,750.00
6	Casing 2"	39174000	18 Nos	200.00	Nos	3,600.00
7	HDMI L Shape Male to Female Adapter	85444920	9 Nos	100.00	Nos	222.22
8	Bolt Net Anchor	73181500	45 Nos	20.00	Nos	900.00 900.00
9	Screws	73181500	1 Box	100.00	Box	100.00
10	PVC Ghatta	69149000	1 Nos	80.00	Nos	80.00
	Output CGST @ 9% Output SGST @ 9% Rounded Off					25,623.00
	Output CGST @ 9%			9	%	2,306.07
	Output SGST @ 9%			9	%	2,306.07
	Less: Rounded Off					(-)0.14
-	Total					
Am	ount Chargeable (in words)					₹ 30,235.00

INR Thirty Thousand Two Hundred Thirty Five Only

Buyer's VAT TIN Company's PAN

: 29600374684 : 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.

Sharadas Principal

E. & O.E

MES Institute of Management Calalinagar, Bangalore-560 010

Company's Bank Details

Bank Name

: HDFC Bank Ltd.

A/c No.

: 50200001013531

Branch & IFS Code: Basavanagudi - Gandhi Bazar & HDFC0000446

for Pinnacle Infotech

Prepared by

Verified by

Authorised Signatory

#### Tax Invoice

byte

Pinnacle Infotech

#8/2, 1st Floor, ARK Complex Sri Abhinava Vidyathirtha Road, Chikkanna Garden, Shankarapuram

Bengalooru - 560004

GSTIN/UIN: 29ACVPV8228J1ZG State Name: Karnataka, Code: 29

Consignee (Ship to)

Institute of Management

Vidyavihara', 25/1, 17th Main, 2nd Block,

Rajajinagar, Bangalore - 560010

State Name

: Karnataka, Code : 29

Invoice No. Dated P12329 28-Dec-21 **Delivery Note** 

Reference No. & Date

PI2329 dt. 28-Dec-21

Buyer's Order No.

Dated

Dispatch Doc No. **Delivery Note Date** 

Dispatched through

Destination

Other References

Leela/ Raghu Rajajinagar - IoM

Buyer (Bill to)

The Mysore Education Society

'Brahmi',10th Main,15th Cross,

Malleswaram

Bangalore - 560003.

State Name

: Karnataka, Code: 29

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services					
1	Service Charges Installation Charges Including HDMI & VGA, USB & VGA Full Plate Set & Reuired Casing Caing	998719				11,610.00
	Etc Rs. 1290*9 Class Room = Rs11610/-					
2	Service Charges Wood support with Threaded rod fixing	998719				1,500.00
	For 3 Class Rooms					
	Output SGST @ 9%			9	%	1,179.90
	Output CGST @ 9%			9	%	1,179.90
	Rounded Off					0.20
	Total					₹ 15,470.00
Amo	ount Chargeable (in words)					E. & O.E

INR Fifteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Central Tax		ntral Tax	St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998719	13,110.00	9%	1,179.90	9%	1,179.90	2,359.80	
Total	13,110.00		1,179.90		1,179.90	2,359.80	

Tax Amount (in words): INR Two Thousand Three Hundred Fifty Nine and Eighty paise Only

Buyer's VAT TIN

Declaration

Company's PAN

: 29600374684 : ACVPV8228J

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.

Date & Time

Company's Bank Details

Bank Name

: HDFC Bank Ltd.

: 50200001013531 Branch & IFS Code: Basavanagudi - Gandhi Bazar & HDFC0000446

Customer's Seal and Signature

Prepared by Verified by

for Pinnacle Infotech

YGALC

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Principal

MES Institute of Management Palajinagar, Bangalore-560 010

# Institute of Management-2021-22 C Vidya Vihara No 25/1 17th Main

2nd Block Rajajinagar Bengaluru

### Payment Voucher

No. 443

42,480.00

Dated : 27-Jan-22

**Particulars** 

Amount

Account :

**EQUIPMENTS & ELECTRICALS** 

42,480.00

Through:

SBI SB A/c 64004686044 Principal A/c

On Account of:

Ch.no: 762467, dt: 27.01.2022, issued in favour of Innovative Eduaction Systems for supplying whitre board as per the bill enclosed.

**Bank Transaction Details: Innovative Education Systems** 

27-Jan-22 762467 Cheque

Amount (in words):

INR Forty Two Thousand Four Hundred Eighty Only

₹ 42,480.00

9591006991

Receiver's Signature:

**Authorised Signatory** 

Principal

Principal

MES Institute of Management Raiajinagar, Bangalore-560 010

### TAX INVOICE

### Innovative Education Systems

No.218,13th C Main. Gokula 1st stage, 1st Phase.Bangalore-560054

Ph: 9980056048. email: innovativeedusys@gmail.com

GSTIN/UIN No: 29AFZPA2296L1ZN

Invoice No:

188

Invoice Date: PO No:

17-11-2021 MES/02/IT/2021

PO Date

02-11-2021

#### **Buyer**

#### The Principal

MES Institute of Management Vidya Vihara. 25/1. 17th Main. 2nd Block

Rajajinagar

Vendor Code:

1		Bangalore	- 560010	)								
	SL No.	Product Description	HSN/SAC	Qty	Unit Price	per	Total	C	GST	S	GST	Line Texas
		•	,	4.5	ome i rice	per	Total	Rate	Amount	Rate	Amount	Line Total
	1	Mat White Ceramic White Board Size : 6X4 feet	9010	9	4,000.00	No	36,000.00	9.00%	3,240.00	9.00%	3,240.00	42,480.00
	GRA	AND TOTAL		9			36,000.00		3,240.00		3,240.00	42,480.00
	Amo	ount in Words . Do Fourty Two Thousand Four Hu	ndrod Fight	u Only				•				

Amount in Words: Rs. Fourty Two Thousand Four Hundred Eighty Only

Declaration: We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

PAN No: AFZPA2296L1

BANK DETAILS FOR FUND TRANSFER:

Beneficiary Name: Innovative Education Systems Bank: State Bank of India, Branch: Mathikere, Bangalore-54

ACNo; 64107109285. IFSC Code: SBIN 0040605

sandioned 242, 4801. Shanders

For Innovative Education Systems

Authorised signatory

MES Institute of Management





































# Conference Hall



# Conference Hall





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

# **Newly Installed Projector in Second floor auditorium**







### Tax Invoice

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Pinnacle Infotech #8/2, 1st Floor, ARK Comp Sri Abhinava Vidyathirtha F Chikkanna Garden, Shankarapuram, Hengalooru - 560004		Plex. Plex. Plex. Delivery		16160	161600006383		Dated 16-Feb-23		
	tengalooru - 560004 3≊TIN/UIN - 29ACVPV822 3≅TIN/UIN - 29ACVPV822 3tate Name - Karnataka, C	8J1ZG		nce No. & Date		Othe	er Refere	ences	
Buyer (Bill to)	Mail vinay@pinnacleint	otech in	F-757-1176-1176-1176-1176-1176-1176-1176-	dt. 16-Feb-23 Order No.	3	Date	ed		
MES institute of	Management			2/IT/2021		14-	Feb-23		
'Vidyavihara', #2 2nd Block, Rajaji	5/1, 17th Main		Dispato	h Doc No.	,	Deli	very Not	e Date	
Bangalore - 5600			Dispato	hed through		Des	tination		
State Name	: Kamataka, Code : 29		Chaitr	a/ Venkates	'n				
SI No.	Description of Goods		HSN/SAC	Quantity	Rat	е	per	Amount	
Epson EB-FH	106 Projector ur Brightness at 3,500im		85286200	1 Nos	55,50	0.00	Nos	55,500.0	
843cm big si 12,000 lamp Full HD 1080 Horizontal Ki	creen experience life in eco-mode Op resolution eystone Slider			٠					
	Onsite,Lamp: 1 Year S Whichever Is Earlier 2Y00282					,			
							0-		
	Output CG Output SG					14 14		7,770.0 7,770.0	
1	s, s								
shared	5/3/23						-		
		Total		1 Nos				₹ 71,040.00	
mount Chargeable	(in words)  Thousand Forty Only				0			E. & O.E	
	SN/SAC	Taxable	Cen	tral Tax	S	tate	Гах	Total	
5286200		vaiue	Data	Amount	Rate	â	mount	Tay Amauni	
		55,500.0	Rate 0 14%	7,770.00	14%		7,770.0	Tax Amount 0 15,540.00	

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This is a Computer Generated Invoice

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

#### **Payment Voucher**

No.: 903

Dated : 28-Mar-23

Amount

Account:

**EQUIPMENTS & ELECTRICALS** 

71,040.00

Less: Tds on Others

**Particulars** 

(-)710.00

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** 

₹ 70,330.00

MAS Institute of Management Rajajinagar, Bangalore-550 010

**Authorised Signatory** 

Principal

M.E.S. TOW PAID & CAN By Ch. No.48

Principal

Receiver's Signature:

nstitute of Ma 3gar, Bang?

Article	Projector Sto	ock R	egi	ster	<b></b> ,		
Month & Date					Unit. 2	1.2.3	3
	Particulars	Opening Stock	Arrivals Receipts	Total	Issues	Closing	Remarks
	Epson EB-	FH06	Pro	ictos	1	018	
	Epson EB-FHOE	Sprojed	or	SN SAC	. 1	Rate A	
	Brightness		8			55500 51	5,500.
	esiperine la ser	een					
	vesolution Hovi						
W	Slider. ty:-2 years one	ito	- Flan				
	Lamp-1 yes Loop Hours who SI.NO: X8902	eror					
	SI.NO: X89021	40028	2				
	Output CG	STQII	+ 1.			_	,770
	Total		+ 7 ·			7,	770
	(Seventy 8		on ce	nd to	rty o	171 nly)	040
	purchaser	Detail	/:-			P	
-	Supplier Do	etail,	1	# 8 2,	1st-floor	, ARK 6	moless
	Principal Principal Principal Principal Management  agar-Pamgalore-seo oro  agar-Pamgalore-seo oro  agar-Pamgalore-seo oro	4		Chikk	anne Ga	i dijathir a	the Road
MES				Conf	evence	hall	
	Condition:						
i i	Paid through chee	me-ch	equen	301	947/2	8.03.202	13,