

AMC Details 2022-2023

- 1. AMC of Easy Lib Software**
- 2. AMC of Lift**
- 3. Maintenance of Fire Extinguisher**
- 4. Maintenance of CCTV**
- 5. AMC of Generator**
- 6. Maintenance of Water Purifier**

AMC of Easy Lib Software

Institute of Management-2022 -23 C

Vidya Vihara No.25/1 17th Main

2nd Block Rajajinagar

Bengaluru

39

Payment Voucher

No. : 45

Dated : 31-May-23

Particulars	Amount
Account : LIBRARY & MAGZINES	42,480.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : ch.no:179211 , dt : 31.05.2023 ,issued in favour of EASYLIB SOFTWARE PRIVATE LIMITED , for paying amc for Easylib software from 24.04.2023 to 23.04.2024. as per the bill enclosed.	
Amount (in words) : INR Forty Two Thousand Four Hundred Eighty Only	
	₹ 42,480.00

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

Receiver's Signature:



Authorised Signatory

Sharada S

Principal



IN. P. S. A/c
PAID & CANCELLED
By C. Y. 179211
Date 31.5.23
Sharada S

6364574490
15/06/2023

Easylib Software Private Limited

No.1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bengaluru 560010. INDIA

+91-80-2315 3279 | +91 97422-04624 / +91 98440-81710
info@easylibsoft.com | www.easylibsoft.com | easylib.net



Tax Invoice

ADDRESS

The Principal
MES Institute of Management(C0444CL01)
Vidy vihar, 25/1, 17th Main, 2nd Block, Rjajinagar, Bangalore-560010

INVOICE NO:ESPLTI2324031
DATE:2023-05-18

PLACE OF SUPPLY

Ka ka

NO	ACTIVITY	UNIT	QUANTITY	RATE	AMOUNT
1	Easylib Library Software 6.4a Cloud Version Deployed. From 24th April 2023 to 23rd April 2024 for 1 User License.	1	1	36000	36,000

Kindly do NEFT in favor of Easylib Software Pvt. Ltd. payable at Bengaluru

SUBTOTAL	36,000
CGST @9% on 36,000	3,240
SGST @9% on 36,000	3,240
TOTAL(INR)	42,480

GST 29AAACI4648D1ZM PAN No. : AAACI4648D

Ba. Axis Bank Ltd
Account No:913020054279006
IFSC No UTIB0000693
Branch: Bengaluru Majestic Branch

sharada S

PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010



Accepted By

*Sanctioned ₹ 42,480/-
Sharada S
19/5/23*

Accepted Date

M.E.S. IOM PAID & CANCELLED By Ch. No. <u>179211</u> Date <u>31/5/23</u> Principal
--

AMC of Lift

195

Payment Voucher

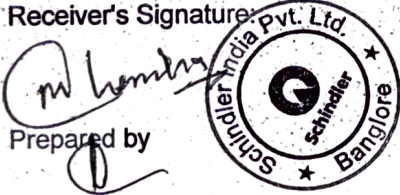
No. : 370

Dated : 20-Sep-22

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	42,075.00
AMC - LIFT 42,075.00 Dr	
Prepaid Expenses	42,075.00
Less: Tds on Others	(-)1,683.00
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no: 398553 , dt : 20.09.2022 , issued in favour of SCGINDLER PVT.LTD , renewal of AMC 26.08. 2022 to 25.08.2023 as per the bill enclosed.	
Bank Transaction Details:	
SCHINDLER INDIA PVT LTD	
Cheque 398553 20-Sep-22 82,467.00	
Amount (in words) :	
INR Eighty Two Thousand Four Hundred Sixty Seven Only	
	₹ 82,467.00

Receiver's Signature

Prepared by



Authorised Signatory

Principal

Sharada S.



14-09-2022

To

The Chief Executive
Mysore Education Society,
Malleswaram,
Bangalore-560010.

Respected Sir,

Sub:- Annual Contract Price due to Schindler Lift

With reference to the above subject, the details of the annual contract of Schindler lift in "Vidhyavihara" is as, on 10th September 2022 SchindlerIndia Pvt.Ltd sent a mail for AMC and the amount quoted is Rs.92,161/- . On negotiation they have revised the amount to 84,150 and have given the AMC document on 13th November 2022.

Year	Amount
2018-2019	73,523
2019-2020	80,140
2020-2021	80,140
2021-2022	80,140
2022-2023	84,150

We are herewith enclosing the mail received from Schindler India Pvt.Ltd dated:10/09/2022 for annual contract price of lift of Rs.84,150/- which is due from 26th August 2022. We request your permission to sign the AMC and sanction the amount. Mail of AMC is enclosed for your kind perusal.

Thanking you

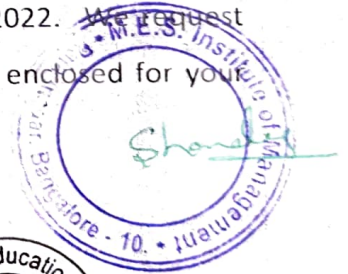
Yours truly

Shanade S
Principal 14/9/22

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

Manager (EXM)
S
15/9



Duration of the Contract

The contract starts with effect from 14.08.2022 and will terminate on 13.08.2023

The customer acknowledges having received and understood the General Terms and Conditions attached to this contract

Taxes & Duties

The contract value is inclusive of all applicable, present indirect taxes. Timely documentation will be essence of the tax clause.

Any variation in the present taxation structure or introduction of additional taxes by the State / Central (including but not limited to CGST, SGST, IGST, UTGST, Cess etc) / local Authorities will be charged to you

Billing and Issuance of Credit Note

The Invoices will be issued from the location of supplying goods or provision of service (State where site located). Invoices will be issued as per the term of payment.

The credit note will be issued in case of an adjustment in invoice value. The necessary adjustment in its Input Tax Credit, within the month in which the discrepancy is communicated. If the same is not rectified by you which results in additional liability (tax and interest) will be charged.

Claims and Liability on Input Tax Credit.

Providing correct registration number is on you and we will not be responsible for verification of GSTIN provided to us, if you fails to furnish GST registration number, then we considered as unregistered and returns filled accordingly. We will not liable any loss of credit arising on account of providing incomplete, erroneous or wrong details to us and same captured on the invoice and/or upload made to GSTN.

Schindler Pay – The Digital Way



Or visit the Schindler India website: www.india.schindler.com

Date: _____

Name 1: _____

Chandramohan Jha

Dr. Sharada S.

Name 2: _____

Name 3: _____

Sharada S
PRINCIPAL

Schindler India Pvt. Ltd.
Rajajinagar, Bangalore-560 010



M. Mohan

Maintenance of Fire Extinguisher

255

Payment Voucher

No. : 484

Dated : 7-Nov-22

Particulars	Amount
Account : REPAIR & MAINTENANCE	4,472.00
	₹ 4,472.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no: 325873 , dt : 14.11.2022 , issued in
favour of AVS FIRE SERVICES for refill of
Fire Extinguish as per the bill enclosed.

Amount (in words) :

INR Four Thousand Four Hundred Seventy
Two Only


sharades

PRINCIPAL

IMS Institute of Management
Rajajinagar, Bangalore - 560010



Receiver's Signature:



Authorised Signatory

Principal



GSTIN: 29CANPRO328B1ZQ

**TAX INVOICE
CASH/CREDIT BILL**

8861797736
7026575258



AVS FIRE SERVICES

No. 76, Syndicate Bank Layout, Peenya 2nd Stage,
Bangalore - 560 091, Email : avsfireservices18@gmail.com

Bill No. **033**

Date 7/11/2022

M/s. M.ES Institute of management vidhyavihar
No 25/1 17th main 2nd Stage Peenya Nagar, Bangalore.

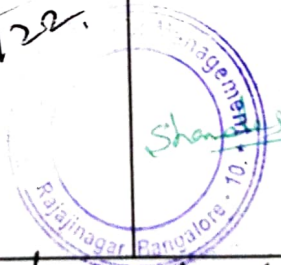
Customer GSTIN No. _____ P.O. No. _____ P.O. Date _____

Sl.No.	Particulars	HSN Code	Quantity	Rate	Amount (Rs.)
1	Re charging of water 62 litres of P. Fire Extinguisher		1 NO	550.00	550.00
2	Re charging of ABC 5kg of P. Fire Extinguisher		5 NO	550.00	2750.00
3	Supply of v.o weather.		4 NO	35.00	140.00
4	Re charging of Coz. 2kg of P. Fire Extinguisher		1 NO	350.00	350.00
Total					3790.00
DISCOUNT					
SGST 9 %					341.10
CGST 9 %					341.10
G.Total					4472.20

Sanctioned ₹ 4472/-
Shareless
7/11/22

Bank Details:

Bank : Apex Bank,
Vijayanagar Branch, B'lore 40.
A/c No. 1017111010000468
IFSC Code : KSCB0001017



Rupees Four thousand four hundred
seventy two only

For **AVS FIRE SERVICES**

Subject to Bangalore Jurisdiction E. & O.E.
Goods once sold will not be returned or exchanged
Interest at 18% will be charged if the bill not settled with in due date

V. Lakshman

Maintenance of CCTV

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

Payment Voucher

415

No. : 751

Dated : 31-Jan-23

Particulars	Amount
Account : REPAIR & MAINTENANCE	7,186.00
	₹ 7,186.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no: 326980 , dt : 31.01.2023 , issued in
favour of SRIT Infosystems Private Limited, as
per the bill enclosed.

Amount (in words) :

INR Seven Thousand One Hundred Eighty Six
Only

Law
9513301476

Receiver's Signature:



Sharada S

Authorised Signatory

Principal

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

M.E.S. IOM
PAID & CANCELLED
By Ch. No. 326980
Date 31.1.23.
Sharada S
Principal

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SRIT INFOSYSTEMS PRIVATE LIMITED

#40, 1st Floor, 2nd Cross,
7th Main, Near Chowdeshwari Temple
Srirampuram, Bengaluru
GSTIN/UIN: 29ABDCS9521R1ZG
State Name : Karnataka, Code : 29
CIN: U72900KA2020PTC135925
E-Mail : accounts@sritinfosystems.com

Consignee (Ship to)

MES Institute of Management

Vidyavihara, 25/1, 17th Main, 2nd Block, Rajajinagar
Bengaluru
State Name : Karnataka, Code : 29

Buyer (Bill to)

MES Institute of Management

Vidyavihara, 25/1, 17th Main, 2nd Block, Rajajinagar
Bengaluru
State Name : Karnataka, Code : 29

Invoice No. SRIT/620/22-23	Dated 28-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SRIT/620/22-23 dt. 28-Jan-23	Other References SR23016532
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Hikvision 2MP Dome Camera	85219090	2 Nos	1,450.00	Nos		2,900.00	
2	5Amps Power Adapter	85176990	1 Nos	650.00	Nos		650.00	
3	Video Balun	85444999	2 Nos	180.00	Nos		360.00	
4	Dc Connector	85366990	2 Nos	60.00	Nos		120.00	
5	Accessories 4X4 Box	84735000	2 Nos	30.00	Nos		60.00	
6	Service Charge	88033000	1 Nos	2,000.00	Nos		2,000.00	
							6,090.00	
							Output CGST 548.10	
							Output SGST 548.10	
Less :							(-).020	
Total							10 Nos	₹ 7,186.00

Amount Chargeable (in words)

INR Seven Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	2,900.00	9%	261.00	9%	261.00	522.00
85176990	650.00	9%	58.50	9%	58.50	117.00
85444999	360.00	9%	32.40	9%	32.40	64.80
85366990	120.00	9%	10.80	9%	10.80	21.60
84735000	60.00	9%	5.40	9%	5.40	10.80
88033000	2,000.00	9%	180.00	9%	180.00	360.00
Total	6,090.00		548.10		548.10	1,096.20

Tax Amount (in words) : **INR One Thousand Ninety Six and Twenty paise Only**

Company's PAN : **ABDCS9521R**

Declaration

1) SRIT INFOSYSTEMS PRIVATE LIMITED is only Marketing and Distribution firm and not a manufacturer. 2) Warranty is directly from the manufacturer & as per their instructions. 3) No onsite warranty is provided. 4) No Warranty on physical Damage, burnt or track cut goods. 5) Goods once sold will not be accepted back. 6) Int @ 18% PA will be charged for overdue goods. 7) Rs 350/- will be charged extra for cheque bounce.

Company's Bank Details

Bank Name : **IDFC FIRST Bank - OD AGC 10108136436**
A/c No. : **10108136436**
Branch & IFS Code : **IDFB0080158**

for SRIT INFOSYSTEMS PRIVATE LIMITED



AMC of Generator

MPL Sastry PU College-2021-22 C Splitted

VIDYAVIHARA #25/1,
17TH MAIN, IIND BLOCK,
RAJAJINAGR, Bangalore 560010
E-Mail : mesmplpu@yahoo.co.in

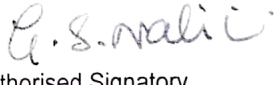
Payment Voucher


No. : 479

Dated : 10-Feb-23

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	20,650.00
Less: TDS Payable	(-)413.00
Through :	
SBI-PRINCIPAL-54011541254	
On Account of :	
Ch.NO. 465726 issued to N B Power systems for Annual maintance for 62.0 KVA Kirloskar Make Generator	
Bank Transaction Details:	
N. B. Power Systems	
Cheque 465726 10-Feb-23	20,237.00
Amount (in words) :	
INR Twenty Thousand Two Hundred Thirty Seven Only	
	₹ 20,237.00


Receiver's Signature:


Authorised Signatory


Prepared by

Checked by

Verified by


PRINCIPAL

MMS Institute of Management
Rajajinagar, Bangalore-560 010

Note: Payment of 50% of Amc Amount plus GST will be released against the order and remaining 50% plus GST at 18% will be released after completion of six month's.



N. B. POWER SYSTEMS

(Dealers : Honda, Kirloskar, Cummins, Ashok Leyland Portable Genset)
2864/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10
Ph : 41245119 Mob : 9448082784, 98806 33600



TAX INVOICE

To, The Principal, MES MPL PU IOM College Rajajinagar, Bangalore	INVOICE No. 123 DATE: 10-02-2023 P.O / DC No. _____ Vehicle. No. _____ L.R. No. _____
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PAN No : _____ GSTIN : _____	PARTY'S TIN No. _____ COMPANY TIN No. _____ TIN : 29151121686 GSTIN : 29AEBPN5715Q1ZW
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S.No.	PRODUCT DESCRIPTION	HSN Code / SA Code	QTY	RATE	AMOUNT
1	AMC Charges for 62.5 KVA Kirloskar DG Set, Water Cooled Electric Start	9987	1 No.	17,500.00	17,500 00
				Sub Total	17,500 00
				CGST @ 9%	1,575 00
				SGST @ 9%	1,575 00
				IGST @ %	.
				Grand Total	20,650 00

10/2/23



E Way Bill No. _____	Grand Total 20,650 00
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AMOUNT (IN WORDS) RUPEES Twenty thousand six hundred and fifty only	For N. B. POWER SYSTEMS
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TERMS & CONDITIONS No Credit Interest @ 24% p.a. will be charges from the due date. Subject to Bangalore Jurisdiction only.	RECEIVED IN GOOD CONDITION (SIGNATURE & RUBBER STAMP)
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SALES • SERVICE • SPARES • HIRING



THE MYSORE EDUCATION SOCIETY

No. MES M(E&M) GEN/17/2021-22

Date: 09.02.2023

WORK ORDER

To
M/s. N.B. Power Systems
No. 2864/9, 13th Main, E Block II Stage, Rajajinagar,
Subramanyanagar, Bengaluru – 560 010

Sub : Annual Maintenance Contract for 62.0 KVA Kirloskar make Generator set at MES Campus, Rajajinagar for the period of 01.02.2023 to 31.01.2024

Ref : Your quotation for AMC letter dated 31.01.2023

The Annual Maintenance Contract for 62.0 KVA of Kirloskar make diesel generator at MES Campus Rajajinagar is entrusted to you for a total amount of Rs. 35000/- (Rupees thirty three thousand only) plus GST at 18% based on your quotation dated 31.01.2023

The AMC is for ONE YEAR which starts from 01.02.2023 to 31.01.2024. You are informed to meet the Principal, MES MPL PU College, Rajajinagar and Manager (E&M) to take stock of the Generator. The terms and conditions of the contract are as follows.

1. The AMC includes Changing of oil, Oil filter, Diesel filters, Air Filter assembly etc as and when it is necessary.
2. The Diesel Generator should be maintained always in a workable condition.
3. Generator will be serviced once in a month, A Register should be maintained and to record the nature of repairs carried out with due signature of the authorized person.
4. Any break down call should be attended immediately, but in any case, within 6 (Six) hours
5. If any spare parts are replaced the payment will be made only for spares not for the labour charges as it is covered in AMC.
6. The cost of spare parts will be paid as per the company price.
7. If generator requires major repairs and to be attended in workshop, the parts to be taken outside the campus with a valid gate pass signed by the authorized person.
8. Payment of 50% of AMC amount plus GST will be released against the order and remaining 50% plus GST at 18% will be released after completion of six months.
9. Any other minor works involves to be attended.
10. You are informed to give your contact person name & telephone number to lodge complaint for break down.

PRINCIPAL
MES Institute of Management
Rajajinagar

10/2/23



K. Nagavenka
Chief Executive
Chief Executive
The Mysore Education Society
Malleswaram, Bangalore-560 003

Copy:

1. Manager (F&A)
2. ✓ Principal, MES MPL PU, IOM Rajajinagar for information and to allot one person in charge with a instruction to switch on the generator twice in a week to run for 20 minutes.

Maintenance of Water Purifier



Transaction Successful

02:58 pm on 01 Sep 2022

Paid to



Shashikumar Water Purifier

₹2,800

9590101896

Banking Name : Shashi Kumar H



Transfer Details



Transaction ID

T2209011458494717875933

Debited from



*****9524

₹2,800

UTR: 224407657562

₹ 2800/-

Powered by



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

194

Payment Voucher

No. : 347

Dated : 17-Sep-22

Particulars	Amount
Account : WATER & ELECTRICITY REPAIRS GENERAL 2,800.00 Dr	2,800.00
Through : SBI SB A/c 64004686044 Principal A/c On Account of : ch.no: 398552 , dt : 17.09.2022 , issued in favour of Veena.G for repairing water purifier as per the bill enclosed. Bank Transaction Details: VEENA.G Cheque 398552 17-Sep-22 2,800.00 Amount (in words) : INR Two Thousand Eight Hundred Only	
	₹ 2,800.00



Receiver's Signature:

Authorised Signatory

Principal





PRINCIPAL

MBS Institute of Management
Rajajinagar, Bangalore - 560 010