

Maintaining and utilization of Physical, Academic & Support Facilities

- **AMC of CCTV**
- **AMC of Generator**
- **AMC of Lift**
- **Maintenance of Computers**
- **Maintenance of UPS**
- **Maintenance of Fire Extinguisher**

AMC of CCTV



Phone: 23562529

MYSORE EDUCATION SOCIETY

No: MES M (F & A) / CCTV / 65 / 2021-22

21.04.2022

To,
M/s. SRIT Infosystems Pvt Ltd
No 40, 1st Floor, 2nd cross,
7th Main, Near Chowdeshwari Temple,
Srirampuram
Bengaluru 560021

Sub: Setting right of CCTV and its accessories and Annual Maintenance Contract in all the campuses of MES

Ref: Your Quotation dated 21.02.2022 and further negotiation on 21.04.2022

The work of setting right of the existing CCTV and its accessories and Annual Maintenance Contract of CCTV and its accessories in all the Four campuses of MES are entrusted to you at the negotiated rate given below. The details are as follows:

SI No	Particulars	Amount
(a)	Amount towards setting right of all the CCTV, DVR and other accessories inclusive of GST in all the four campuses as per the quotation	Rs.5,98,755/-
(b)	Annual Maintenance Contract in all the four campuses inclusive of GST	Rs.1,65,000/-

The payment for setting right of all the CCTV and accessories will be released as per the actual work carried out with due certification of respective Principal's.

You are informed to start the work of setting right of existing CCTV and its accessories immediately. The Annual Maintenance Contract of the CCTV, DVR's and accessories will be for one year commencing from 01.05.2022 to 30.04.2023 and renewable based on service provided.

You are informed to meet the respective Principals before commencement of the work.


CHIEF EXECUTIVE

Copy for information to:

1. All the Heads of Institutions
2. Manager (Admin), MES
3. Manager (F & A), MES
4. Manager (IT), MES
5. Office Copy


Principal

MES Institute of Management
Sarajinagar, Bangalore-560 010

'BRAHMI' 10th Main, 15th Cross, Malleswaram, Bangalore - 560003

Search mail

Compose

Inbox 95

Starred

Snoozed

Sent

Drafts 19

Trash

New meeting

Joining meeting

work order for setting right of CCTV and its accessories and Annual Ma

Mysore Education Society

to MES, MESKK, Mes, mespu, mes, MPL, Mes, me, MES, office, Teachers, Raghavendran, kmr, Sathyanarayana, Ramgopal, K

Dear Sir/madam,

Pls find attachment in regard to work order dated 21.04.2022 for setting right of CCTV and its accessories and Annual M
You are requested to maintain a log book for the services that are being provided by the Vendor/Supplier.

With regards

Chief Executive



PDF cctv repairs and a...

Sharanak S

Principal
MES Institute of Management
Raiajnagar, Bangalore-560 0

Reply

Reply all

Forward

AMC of Lift

Institute of Management-2020-21 C

Vidya Vihara No.25/1 17th Main

2nd Block Rajajinagar

Bengaluru

Payment Voucher

BV-14

No. : 256

Dated : 30-Oct-21

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	40,070.00
AMC - LIFT 40,070.00 Dr	
Prepaid Expenses	40,070.00
Less: Tds on Others	(-)1,609.00
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no: 303366, dt : 30.10.2021 , issued in favour of SCHINDLER INDIA PVT LTD , PAYMENT OF LIFT AMC A SPER THE BILL ENCLOSED.	
Bank Transaction Details:	
SCHINDLER INDIA PVT.LTD	
Cheque 303366 30-Oct-21 78,531.00	
Amount (in words) :	
INR Seventy Eight Thousand Five Hundred Thirty One Only	
	₹ 78,531.00

Rajnikanth

D. M.
9060987659

Receiver's Signature:

Authorised Signatory

Sharada S
Principal



sharada S
Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

Schindler India Pvt. Ltd

Axis Sai Jyothi, 3rd Floor
J.P. Nagar, 1st Phase, Ring Road
Bangalore 560078
Bangalore
Telephone: 080-4240 3000

Kind Attention:

Mysore Education Society
Dr. Sharada.S
MES INSTITUTE OF MANAGEMENT
'Vidyavihara', #25/1, 17th Main, 2nd Block,
Rajajinagar, Bengaluru-560010.

From:

Shraddha Bhat
Mobile: +917618780900
Email: shraddha.bhat@schindler.com
www.india.schindler.com

30-September-2021

Dear Sir/Madam,

The Schindler units installed at the above project, have now been in service for the past year. We do hope they have provided the intended usage and comfort to the users.

Kindly note the free maintenance/paid maintenance period is due to expire as per date mentioned in the agreement, and in this connection please find enclosed our maintenance contract proposal.

We would request your appointment to discuss and finalize the contract at the earliest. Upon your approval, you shall be required to return one copy of the contract duly stamped and signed along with the payments, to enable us to continue our services for the further period.

Meanwhile, Schindler has come up with a strong survey tool to better understand how you perceive our service performance as a basis for our continuous improvement efforts,

An external agency through their expert team conducts these surveys on our behalf. We would highly appreciate your time to respond to a few questions related to the service rendered on Schindler unit installed at your premises.

We wish to thank you for patronizing Schindler and giving us the opportunity to serve you

Thanking you and assuring of our best attention and services at all times.

Yours sincerely,

Schindler India Pvt. Ltd.

Shraddha Bhat
Mobile +917618780900

Signature:

Sharada.S
Principal

Shraddha Bhat
Schindler

Schindler India Private Limited
Axis Sai Jyothi, 3rd Floor
J.P. Nagar 1st Phase, Ring Road
Bangalore 560078

MES Institute of Management
Rajajinagar, Bangalore-560010
Tel: 080-4240 3025
www.india.schindler.com

All-in Maintenance Contract

Contract number

0135738675

Between

Kind attention
MES INSTITUTE OF MANAGEMENT
'Vidyavihara', #25/1, 17th Main, 2nd Block,
Rajajinagar, Bengaluru-560010.
Hereinafter "the Customer"

and

Schindler India Private Limited
Axis Sai Jyothi, 3rd Floor
J.P. Nagar 1st Phase, Ring Road
Bangalore 560078
GSTIN:
Hereinafter "SCHINDLER"

Location

MES Institute Of Management, 'Vidyavihar', 7th Main, 2nd Block, Rajaj
#25/1,, 560010 Bangalore.

Service Contract

10711882

Handover Date

14-August-2014

The following Contractual subjects have been negotiated and agreed with the Customer:

Scope of Services

SCHINDLER undertakes to perform the regular maintenance (inspection, preventive maintenance and repair, and corrective maintenance) of the installation(s) specified above as described in this maintenance Contract and in accordance with the description of "Services included in the All-in Maintenance Contract" (Annex 1) as well as the enclosed Terms and Conditions (Annex 2), which documents together form part of and constitute the "Contract".

Service Contract Pricing Details

The annual remuneration for the services described in this contract is

INR sub total (net of taxes)			67,916
	plus applicable taxes required by law.		
	(CGST) Central GST	9%	6,112
	(SGST) State GST	9%	6,112
INR Grand Total :			80,140
Gross Price	EIGHTY THOUSAND ONE HUNDRED FORTY ONLY		

Payment Terms

Yearly in advance (annual)

Price basis

May-2021

Offer date

30-September-2021

Price adjustment:

The price is adjusted according to the enclosed Terms and Conditions.

Signature:

Sharada S
Principal


[Signature]
Schindler

AMC of Generator

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

Date: 20.01.2022

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 01.02.2022 to 31.01.2023
Ref : Your quotation for AMC dated 16.12.2021 and further negotiation over phone on 18.01.2022

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. 33000/- (Rupees thirty three thousand only) plus GST at 18% based on your quotation dated 16.12.2021 and further negotiation on 18.01.2022

The AMC is for ONE YEAR which starts from 01.02.2022 to 31.01.2023. 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.

sharada S
Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

[Signature]
21.01.2022
Chief Executive

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 Fire Extinguisher

Payment Voucher

No : 242

Dated : 16-Oct-21

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	3,823.00
REPAIRS GENERAL 3,823.00 Dr	

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no: 303361 , dt : 16.10.2021 , issued in favour of
AVS FIRE SERVICES for refill of fire cans as per the
invoice no :068 , dt : 16.10.2021

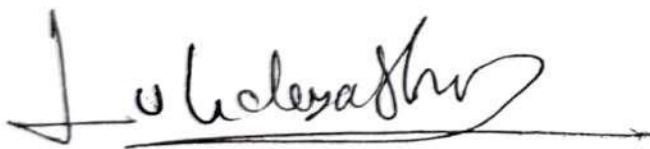
Bank Transaction Details:

AVS FIRE SERVICES			
Cheque	303361	16-Oct-21	3,823.00

Amount (in words) :

INR Three Thousand Eight Hundred Twenty
Three Only

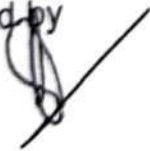
₹ 3,823.00



Receiver's Signature:


Authorised Signatory

Prepared by





Principal

MES Institute of Management
Rajajinagar, Bengaluru-560 011



AVS FIRE SERVICES

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

Bill No. 068

Date 16/10/2021

M/S. M.E.S. Institute of Management Vidyavihar
No 25/1 17th main 2nd Stage Dasari Nagar Bangalore

Customer GSTIN No. P.O. No. P.O. Date 12/10/2021

Sl.No.	Particulars	HSN Code	Quantity	Rate	Amount (Rs.)
1	Re Charging of ABC type CO ₂ Fire Extinguisher		4 NO	550.00	2,200.00
2	Supply of washer		1 NO	140.00	140.00
3	Re Charging water type fire extinguisher		1 NO	550.00	550.00
4	Re Charging CO ₂ type fire extinguisher		1 NO	350.00	350.00
Total					3240.00
DISCOUNT					
SGST 9 %					291.60
CGST 9 %					291.60
G.Total					3823.20

mentioned to pg 3823/2
Sharda S
16/10/2021

Bank Details:

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

For AVS FIRE SERVICES

Sharda S
Principal

Three thousand eight hundred
twenty three only.

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

E. & O.E. M.E.S Institute of Management
Raajinagar, Bangalore 560 07

L. V. Udaya Shankar

Three thousand six hundred

L. V. Udaya Shankar

QUOTATION

8861797736
7026575258

AVS FIRE SERVICES



1 Main 2 nd Cross, Syndicate Bank Layout Peenya 2 nd Stage,
Bangalore-560 001, Email : avsfireservices18@gmail.com

3 Stage,
avsfireservices18@gmail.com

To M ES Institutey
Management
Rajaji Nagar
Banguru

No. _____ Date 3/8/21
Customer's Ref. No
Principal.

For the Supply of.....

Sl.No	Particulars	Quantity	Per	Rate	Amount Rs.	P
1	Re Charging ABC 5kg CO2 Fire extn	4 no	550.00		2200.00	
2	Re Charging water CO2 fire ext P.O	1 no	550.00		550.00	
3	Re Charge CO2 2kg CO2 Fire extn	1 no	350.00		350.00	
					3100.00	
				Cost + GST 18%	558.00	
					3658.00	

sharada S

tax 1.8%
delivery 3 day
payment
working
city

Filling / Fixing / Delivery Charges :
Remarks :

Three thousand six hundred
fifty eight only

Principal
M ES Institute of Management
Rajajinagar, Bangalore-560 016
L V Aditya Sharma

for AVS FIRE SERVICES

Maintenance of UPS

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

Payment Voucher

No. : 477

Dated : 15-Feb-22

Particulars	Amount
Account : EQUIPMENTS & ELECTRICALS	70,800.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : ch.no: 762494, dt : 15.02.2022 , issued in favour of Advanced Applied Power System Private limited for supplying UPS as per the bill enclosed. Bank Transaction Details: Advanced Applied Power System Private Limited Cheque 762494 15-Feb-22 70,800.00	
Amount (in words) : INR Seventy Thousand Eight Hundred Only	
	₹ 70,800.00

7349423868
BHARATH HR
Receiver's Signature:

Sharada S
Authorised Signatory

Principal

Sharada S
Principal

MES Institute of Management
Rajajinagar, Bangalore-560011





Advanced Applied Power System Private Limited

Cell: 9902029725

23, 13th F Cross, Industrial Town, A.D. Halli, Basaveshwaranagar, Bangalore - 560079, India
Phone: +91-80-2330 7412/2335 1901/2335 4498/2311 4568
Cell: 98440 41902/99020 29725/99020 29726



PAN: AALCA0147Q

GSTIN NO-29AALCA0147Q2Z5

226

TAX INVOICE

Original for Receptionist
Duplicate for Supplier/Transporter
Triplicate for Supplier

Reverse Charge		Transportation Mode	PRIVATE
Invoice No	: 226/21-22	Vehicle Number	
Invoice Date	: 02.02.2022	Invoice Date	: 02.02.2022
State	: KARNATAKA	Place of Supply	: BANGALORE
State Code	: 29	letter dated 25.01.2021 qtn no aaps/qtn-304/2021-22 dt 31.12.2021	

Details of Receiver / Billed to:
Name : M/S. MES INSTITUTE OF MANAGEMENT
Address : MYSORE EDUCATION SOCIETY
VIDYAVIHARA NO.25/1, 17TH MAIN 2ND BLOCK
RAJAJINAGAR BANGALORE-560010

Details of Consignee / Shipped to:
Name : M/S. MES INSTITUTE OF MANAGEMENT
Address : MYSORE EDUCATION SOCIETY
VIDYAVIHARA NO.25/1, 17TH MAIN 2ND BLOCK
RAJAJINAGAR BANGALORE-560010

GSTIN :
State : KARNATAKA

GSTIN :
State : KARNATAKA

State Code : 29

State Code : 29

Sl. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	DIS	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total
1	7.5KVA UPS SYSTEM	8504	no	1	60000	60000	0	60000	9%	5400	9%	5400			70800
	LESS OLD UPS			1											10000
Total															60800

Total Invoice Amount in Words:
RUPEES : SEVENTY THOUSAND EIGHT HUNDRED ONLY

Total Amount Before Tax	60000
Add : CGST	5400
Add : SGST	5400
Add : IGST	
Tax Amount - GST	10800
Total Amount After Tax	70800

Bank Details:

Name of the Bank	Union Bank of India
Current Account Number	414901010035385
Bank Branch - IFSC Code	UBIN0541494
BRANCH	Rajajinagar

GST Payable on Reverse Charge

Certified that the particulars given above are True and Correct.

Advanced Applied Power Systems Private Limited
No. 23, 13th F Cross, Industrial Town,
A.D. Halli, Basaveshwaranagar,
BANGALORE-560 079

Terms and Conditions:

- A) In case delayed payment interest at 21% per annum will be charged from the date of purchase.
- B) Goods once sold will not be taken or exchanged on any account.
- C) Signature of the customer this bill confirms that the material received are in good condition and at the agreed price as shown in the bill.
- D) In case of dispute, the jurisdiction is Bangalore city only.

Received Material in good condition and confirm above price, terms & conditions

Buyer's Signature with Seal

For Advanced Applied Power System Private Limited

Shanade S
Authorized Signatory

Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

Sanctioned ₹ 70800/- Shanade S 5/2/2022

Maintenance of Computers

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

Payment Voucher

No. : 662

Dated : 30-Mar-22

Particulars	Amount
Account : REPAIR & MAINTENANCE REPAIRS GENERAL 20,350.00 Dr	20,350.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : ch.no: 666773 , dt : 30.03.2022 , issued in favour harsha vardhana sr for doing repair work as per the bill enclosed.	
Bank Transaction Details: HARSHA VARDHANA SR Cheque 666773 30-Mar-22 20,350.00	
Amount (in words) : INR Twenty Thousand Three Hundred Fifty Only	
	₹ 20,350.00

~~Receiver's Signature:~~

Sharada S
Authorised Signatory

Principal



Sharada S
Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

INVOICE CUM DELIVERY CHALLAN



MS INFOTECH
 No # 5, 1st Main, 'D' Cross, 4th Floor,
 Manuvana, Vijayanagar,
 Bengaluru-560040

Tel : + 91-9538066618

E-Mail : msinfotek@yahoo.com

Buyer
The Principal
 M E S INSTITUTE OF MANAGEMENT
 VIDYA VIHARA,
 #25/1, 17th Main, II Block,
 Rajajinagar, Bengaluru-560010.

Invoice No. MSI/122	Dated 01-03-2022
	Mode/Terms of Payment Against Delivery
Supplier's Ref.	Other Reference(s)

Buyer's Order No.	Dated
Despatch Document No.	Dated
Dispatched through	Destination Bangalore

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	DATA RECOVERY SEEAGATE 2TB HDD DATA RECOVERY	90230010	1	14,500.00	Nos	14,500.00
2	MONITOR REPAIR CHARGES BENQ 15" LCD MONITOR REPAIR	8470	1	850.00	Nos	850.00
3	SERVICE CHARGES WINDOWS INTALLATION & ACTIVATION	8470	4	250.00	Nos	1,000.00
4	SERVICE CHARGES COMPUTER LAB SETUP ,PROJECTION SETUP & CONFIGOURATION FOR NAAC INSPECTION	8470	1	4,000.00	Nos	4,000.00
Basic Value						20,350.00
Grand Total						20,350.00

Amount Chargeable (in words)
INR Twenty four thousand & fourteen only

E & O.E

Sanctioned ₹ 20350/-
Sharda S

Sharda S
 Principal

MES Institute of Management
 Rajajinagar, Bangalore-560 040

For (2021-22)

- 1.No Warranty for Burnt, Physical Damage & Track cut items.
- 2.Warranty on all peripherals is as per manufacturer's policy.
- 3.Warranty/Gurantee will be directly provided by the manufacturer.
- 4.Goods once sold cannot be taken back or exchanged.
- 5.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Harsha Vardhana S R

Payment Voucher

No. : 415

Dated : 3-Jan-22

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	
REPAIRS GENERAL 6,337.00 Dr	6,337.00
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no: 762449 , dt : 3.1.2022 , issued in favour of SRIT INFOSYSTEMS PRIVATE LIMITED FOR REPAIRING DESKTOP , C-MOS BATTERY and SERVICXE CHARGES PAID FOR REPAIRING CIOMPUTERS AS PER THE BILL ENCLOSED.	
Bank Transaction Details:	
SRIT INFOSYSTEMS PRIVATE LIMITED	
Cheque 762449 3-Jan-22 6,337.00	
Amount (in words) :	
INR Six Thousand Three Hundred Thirty Seven Only	
	₹ 6,337.00

Receiver's Signature:

Sharada S
Authorised Signatory

Principal

Prepared by



HS
11/1/22

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 : 29AHDCS9521R1ZG
 State Name : Karnataka, Code : 29
 CIN : U72900KA2020PTC135925
 E-Mail : accounts@sritinfosystems.com

Invoice No.	Dated
SRIT/SI/325/21-22	25-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
325	SR21084929
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MES Institute of Management
 Vidyavihara, 25/1, 17th Main, 2nd Block, Rajajinagar
 Bengaluru
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
MES Institute of Management
 Vidyavihara, 25/1, 17th Main, 2nd Block, Rajajinagar
 Bengaluru
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	DDR3 4GB Desktop Ram	84733030	2 Nos	1,250.00	Nos		2,500.00	
2	DDR2 2GB Desktop Ram	8473	2 Nos	950.00	Nos		1,900.00	
3	C-Mos Battery	85078000	1 Nos	70.00	Nos		70.00	
4	Service Charge Windows with Basic Software and Ram Update	998713	2 Nos	450.00	Nos		900.00	
							5,370.00	
							Output CGST 483.30	
							Output SGST 483.30	
							Round Off 0.40	
Total							7 Nos	₹ 6,337.00

Recommend for payment after certification from principal. Rekha D.S 29-11-2021

CE/S 29/11/21

Amount Chargeable (in words) **INR Six Thousand Three Hundred Thirty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	2,500.00	9%	225.00	9%	225.00	450.00
8473	1,900.00	9%	171.00	9%	171.00	342.00
85078000	70.00	9%	6.30	9%	6.30	12.60
998713	900.00	9%	81.00	9%	81.00	162.00
Total	5,370.00		483.30		483.30	966.60

Sanctioned 50337

Shanadas 31/11/2021

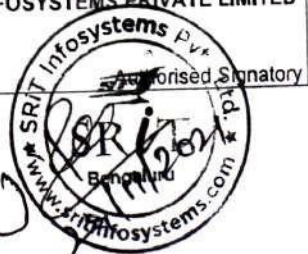
Principal

Tax Amount (in words) : **INR Nine Hundred Sixty Six and Sixty 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 : **Sham Rao Vital Co Bank (SRIT)**
 A/c No. : **106004180002169**
 Branch & IFS Code : **Malleswaram & SVCB0000060**
for SRIT INFOSYSTEMS PRIVATE LIMITED



This is a Computer Generated Invoice

Shanadas
 Principal

MES Institute of Management
 Rajajinagar, Bangalore-560 019