

AMC DETAILS

- EASYLIB SOFTWARE
- GENERATOR
- WATER PURIFIER
- LIFT

EASYLIB SOFTWARE

Institute of Management-2020-21 C

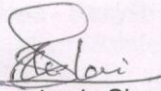
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

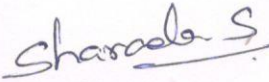
No. : 536

Dated : 31-Mar-21

Particulars	Amount
Account : LIBRARY BOOKS	14,160.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : ch.no: 652883 , dt : 31.3.2021 , issued in favour of Easylib Software private limited , for AMC for one year , for the library software.	
Bank Transaction Details: Easylib Software Private Limited Cheque 652883 31-Mar-21 14,160.00	
Amount (in words) : INR Fourteen Thousand One Hundred Sixty Only	
	₹ 14,160.00



Receiver's Signature:



Authorized Signatory

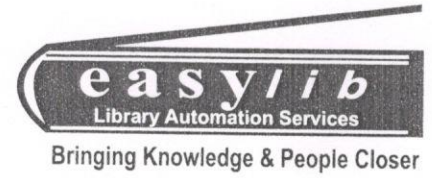
Prepared by



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



Proforma Invoice

ADDRESS

MES Institute of
Management(C0444)
Vidya vihar, 25/1, 17th Main, 2nd
Block, Rajajinagar
Bengaluru, Karnataka 560010
India
State Code: 29

PROFORMA INVOICE ESPL/2020-21/PI/586
NO.
DATE 06/01/2021

PLACE OF SUPPLY

29 - Karnataka

NO	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	Easylib AMC:Application Maintenance Services - Easylib 4.4.2 Application Maintenance Services - Easylib 4.4.2 for 12 months. Up to 24 hours application support in the year.		1	12,000.00	12,000.00

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

SUBTOTAL 12,000.00
CGST @ 9% on 12000.00 1,080.00
SGST @ 9% on 12000.00 1,080.00
TOTAL

GSTIN No. : 29AAACI4648D1ZM
PAN No. : AAACI4648D

₹14,160.00

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

Sharada S
PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

Bank : IDFC Bank
Ac/No: 10010830399
IFSC Code:IDFB0080151
Branch: Bangalore Residency Road



Sanctioned ₹ 14,160/-
Sharada S
18/3/2021

Accepted By

Accepted Date

Easylib Softwares - Bringing excellence to library and academic software field. Functionally Rich, Robust and Trusted.

GENERATOR

MES MPL PU college



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, Chief Executive The Mysore Education Society, Malleshwaram, Bangalore - 03 Work at : Principal, MES MPL PU College Rajajinagar, Bangalore //	INVOICE No. 035 DATE: 26-08-2020
	P.O./ DC No.
	Vehicle. No. L.R. No.

PAN No : GSTIN :	PARTY'S TIN No.	COMPANY TIN No. TIN : 29151121686 GSTIN : 29AEBPN5715Q1ZW
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Sl. 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.	16,500.00	16,500 00
Sub Total					16,500 00
CGST @ 9 %					1,485 00
SGST @ 9 %					1,485 00
IGST @ %					
Grand Total					19,470 00

To. Pay after TDS of 0.75%
MPL PU. Malleshwaram
College.
21/10/20 To Pay. Jmak 12/7/2020

19470
1485
19324

E Way Bill No.

AMOUNT (IN WORDS) RUPEES

Nineteen thousand four hundred and seventy only

For **N. B. POWER SYSTEMS**

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)

SALES • SERVICE • SPARES • HIRING

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore - 560 010

MES
124179
13/10/2020
Amt. 19,470/-
Secretary

[Signature]

[Signature]

NOTES AND ORDERS

Sub:

Furnish the details of existing 62.5 KVA Dg set, and your opinion on retaining the same Dg set or proposal for purchase of new Dg set with the required capacity.

[Signature] 03.06.2020.

Principal, MES Degree College.

The Annual maintenance Contract for Diesel Generator in all the four campuses of MES with entrusted vide T.O work order dated 28.11.2019 for the period of one year from 01.12.2019 to 30.11.2020

New DG has been replaced in MES Vidyanagarapura and DG at MES ACS College is not in working condition the AMC is not required for these Generator. The AMC will be there for one DG in MES KK and another DG in MES Rajarajapur. The details of AMC amount to be released as follows.

(1) DG at MES KK - Malleswaram 62KVA -	R 31000.00
DG at MES Rajarajapur 62KVA	R 33000.00
	<hr/>
Total	R 64000.00

50% of AMC amount is already release balance
payment of R 32000.00 plus GST has to be released

24138 & 124139
13/10/2020
+ 19470
Secretary
MES

For order
Approved to release the
balance payment.

[Signature]
05/10/2020

[Signature] 01/10/20
Mr. Shrinivasa. kindly request them to give

Sub: _____

released as follows.

(i) MES Rajapinagar 62KVA -	R 33000.00
(ii) MES KK Mallapur 40KVA -	R 31000.00
(iii) MES ACS College 62KVA	R 33000.00

Total Amount
to be released 50% of R 97000.00 + GST.

For orders to release an amount of R 48500.00
plus GST at 18%.

W/C (F) Process for payment
10.12.19

W/C (F)
09/12/19

As per Manager EEM. The AMC is for the period
01-12-2019 to 31-05-2020 - But on the Service contract
it is given as October 2019 to Sept 2020. In the invoice
no information is furnished. Kindly clarify by
the period above.

Rayanath
11/12/19

To. Manager - EEM.

Refer WMS order dated 28.11.2019
which clearly shows the AMC period is from
01.12.2019 to 30.11.2020

W/C (F)

TO Manager (F&A)

A. M. Ambica. Pl. by Rayanath
1.12.19

WATER PURIFIER

Institute of Management-2020-21 C

Vidya Vihara No.25/1 17th Main

2nd Block Rajajinagar

Bengaluru

262

Payment Voucher

No. : 440

Dated : 10-Feb-21

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	2,180.00
REPAIRS GENERAL 2,180.00 Dr	
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no: 652837 , dt : 10.2.2021 , issued in favour of PURE HOUSE WATER for repairing water filter in three floor.	
Bank Transaction Details:	
PURE WATER HOUSE	
Cheque 652837 10-Feb-21 2,180.00	
Amount (in words) :	
INR Two Thousand One Hundred Eighty Only	
	₹ 2,180.00

959010896
Receiver's Signature:

Sharada S.
Authorised Signatory

Prepared by

INVOICE



Pure Water House

#30, 6TH CROSS, HUTCHINS ROAD, ST. THOMAS
TOWN,
BANGALORE
KARNATAKA
560084
GSTIN: 29AAPPD0641K1ZL

Customer Name MES INSTITUTE
Mobile Number 23128321
Address MES INSTITUTE OF
MANAGEMENT 2ND
BLOCK RAJAJI NAGAR
BANGALORE
BANGALORE
KARNATAKA
INDIA
Invoice No ININV0000017435
Invoice Date 10-02-2021

Hireco Commercial Water Purifiers HIRECO 50

Description	Quantity	Amount (INR)
5 Micron filter	2	
Carbon filter 10"	1	1,000.00
Additional labour/part's charge		500.00
Repair		0.00
		1,000.00

Total Amount	2,500.00
Discount	320.00
TAX	0.00
Net Payable Amount	2,180.00

(Two Thousand One Hundred Eighty Rupees Only)

Notes: change the 5micronx2 and carbon block unit found ok
sk


PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

3 filters were replaced

N.A.K

10/02/2021

LIFT

All-in Maintenance Contract

Contract number 0135537219

Between Mysore Education Society
MES Institute of Management No. 62
Bangalore 560053
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		67,916
INR sub total (net of taxes)	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 August-2020

Offer date 13-August-2020

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

Signature:

Sharada S

Principal
Customer



Duration of the Contract

The contract starts with effect from 14.08.2020 and will terminate on 13.08.2021

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

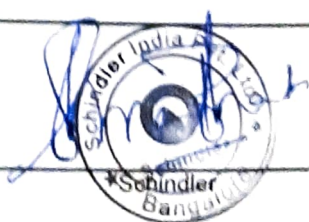
Date: 13/08/2020 13/8/2020

Name 1: Dr. Shradha S Shradha Bhat

Name 2: _____

Name 3: _____

Signature: Shradha S Principal
MES Institute of Management
Rajalainagar, Bangalore-560 010 Customer



Email ID 1

mesinstitute@gmail.com

shraddha.bhat@schindler.com

Email ID 2

mes10m9@gmail.com

Email ID 3

sharadaprasanna@gmail.com

Mobile No 1:

7618780900

Mobile No 2:

Mobile No 3:

Customer

Schindler

DRAFT

Signature:

sharada s
Principal

MES Institute of Management

Tarainagar, Gurgaon - 122001

