WIT WAREHO DOWED TECHNOLOGIES		INVOICE				
VARSHA POWER TECHNOLOGIES #113, 1st Main, 5th Cross, Muneshwar Nagar, Pattegarpalya, Banglore- 560 079.		Invoice No.: 146		Dated: (5 - 5 - 1 ム		
varshapower144@gmail.com Mob:7411157352	Delivery N	Note		Mode/Terms of Payment		
O. MESIOM	Buyer's	Order No		Dated		
Dangalore	Despatch	Document	t No.	Dated		
I. Description of Goods	Quantity	Rate	Per	Disc.%	Amoun	
Quarterlay Payment 7-564A Amc charges UPS	1 190	3625	0		3625	
VAT%						
				TOTAL	Marine Marine Street	
Amount Chargeable (in words) Three T PAN No: AVFPM8882N Terms& Conditions:	hous and Pive	only		hunda Sha Prince Institute of	arade	

Internet @ 24% PA will be charges of payments of tris not made within 15 days from the date of invoice.
 Jurisdiction: Bangalore.

DECLARATIONWe declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

	Mysore Education Society (Reg	d.)
	MES INSTITUTE OF MANA	LGEMENT
	/idya Vihara', # 25/1, 17th Main, Il Block, Rajajinagai	
V. No. &	VOUCHER	Date 15/5/2015
Debit Refor	n El Marntanne	h
	28834 mms ~ No Varsh	The state of the s
+ owards ~	Danson of for July 10 146/15	\$ 2015
	thousand lix hidred -	\ \ \ \
	Principal	
Rs. 3625 -	- Charada	1000

Principal

MES Institute of Management

Raiajinagar, Bangalore-560 010

VARSHA POWER TECHNOLOGIES

#113, 1st Main, 5th Cross Muneshwar Nagar, Pattegarpalya, Bangalore- 560 079. varshapower144@gmail.com

in'n liyetems			M00:/4113/332	
Customer Name & Address	PAMC W	AUGUSTI L	VARRANTY COMMISSIONING	
DIES institute	CSE Name	Mr. Malerte	1 11	
	Complaint No.	1 Pm	No. 177	
Porgragal	Date of Complaint		Date: 19-1-16	
Donigalove.	Time of Complaint	1001	Region: South	
	Equipment	UPS 715	30-0-1	
Name of the perosn: Make bodge	Hulbyedels-Ratipa	11116-118	CWG Prev. Maintenance	
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9	- 1 1	tay men	16231	
	pending		Total	
Customer's Ren	narks	CSE'S Remarks	Billing Details	
	Marian Company of the	ONER TECHNO	MES Institute of Managemen	
completed to our satisfaction. The equipment is working satisfactory.	2 Jel =	(8)	etter Ret. in 424	
We agree to pay the charges as	128 x 1. Can	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	101.116	
indicated	r war	TOWERS CUPPOT	Date Dikie Accord	
Customer Signature & Seal	I mistinged com		Fro RSM/BSI's Signature	
Date Date		Signature of CSE	Date: Shara	
		Blue - B O / R O Con	y Pyallow Dealer / Q.A	

Mysore Education Society (Regd.)	
MES INSTITUTE OF MANAGES	MENT
'Vidya Vihara', # 25/1, 17th Main, 2nd Block, Rajajinagar, Bend	aluru - 560 010.
Bank A/c. No. 6400 66 860 WY	ucher No. CV - 20
Chq. No. 5 9 2 8 9 Da	te 22/1/2018
Paid to Mr./Mrs./M/s. Varsha lower Technologics	
1	7250 -
Dr. Repair & Mountaine	7250/-
Dr.	
Dr	
Dr	
Being payment made to wardy AMC AN Snamtowning the UPS in Computer lab as her 1919	
NO122 12-1.5019	
Rs. in words leven transand two had Ro	7250
1 Sty C	
Sharcada-S	(Dec) _
Accounts Manager (Finance & Accounts) (C.E.O.) Treasure	er Reviewed by
22/1/2010	

Principal

MES Institute of Management

Rajajinagar, Bangalore-560 010



VARSHA POWER TECHNOLOGIES

#113, 1st Main, 5th Cross, Muneshwer Nagar, Pattagarpalya, Banglore- 560 079.

Ref. Annual Maintenance Contract Agreement

Date: 06-12-16

	IENT NO : 72 ./AMC/16-17	VARSHA POWER TECHN #113,1 st main, 5 th cross Pattegarpalya, Bangalo		ss muneshwar	s muneshwar nagar	
Date: 02	2-05-2016		and a second sec	300073		
BILL	ING ADDRESS	SITE ADI	DRESS	EQUIPMEN	T TYPE OF AMC	
MES Institute of management Rajajinagar Bangalore		MES Institute of management Rajajinagar Bangalore		UPS	Comprehensive (with spares)	
		Jungalore		ONLINE U	PS	
2				NEW AMO		
AMC Peri	od : ONE YEAR FROM THE DA	TE SIGNED CO	NTRACT			
SL.NO	MODEL.	RATING	SERIAL NUMBER	QTY	AMOUNT	
1.	EMERSION ONLINE UPS	7.5KVA		01	14,500.00	
		Į.	TOTAL AMOUNT		14,500.00	
Amount in	n Words Fourteen thousand F	ive hundered r	upees only.			
	AYMENTS NEEDS TO BE PLAC					
	E ALL SPARES. BATTERIES & Tr		T INCLUSIVE			
127 117	Malfunctio	n Reports		*		
			11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
/ARSHA P MALLIKAF	POWER TECHNOLOGIES	3.4		4.00		
	: 7411157352		120			
The second second second	ın_4957@yahoo.com					
SUPPORT	TIMINGS: 1) Pease of Mind	: 2hr- Respons	se. 8hr – Resolution	E.		
	2) PM once in a th		, J			

We accept the rates given above and the terms & Conditions. The rights and obligations of the parties are governed only by this contract /agreement with the Terms & Conditions.

3) breakdown calls unlimited

Customer's Signature & Stamp

VARSHA POWER TECHNOLOGIES

Principal

MES Institute of Management

Raiajinagar, Bangalore-560 010

VARSHA POWER TECHNOLOGIE	S	INVOICE				A STATE OF THE PERSON NAMED IN
#113, 1st Main, 5th Cross, Muneshwar Nagar, Pattegarpalya, Banglore- 560 079. varshapower144@gmail.com	Invoice N	o.: 71i	20	Dated :	13-7-16	The state of the s
mallikarjun_4957@yahoo.com Mob:7411157352	Delivery N	Vote		Mode/Term	ns of Payment	* WARREN TO A STREET WARRANT W
To. MES roughtlate	Buyer's C	Order No .		Dated		BAL BANKERSTON
Ragaginagar Ragaginagar Barragalore	Despatch	Documen	t No.	Dated		
SI. Description of Goods	Quantity	Rate	Per	Disc.%	Amount	
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Markey Hungy	To.	And b				COLUMN TO THE PROPERTY OF THE
<u></u>	1/2	,,		TOTAL	18,250 =	C
Amount Chargeable (in words) TIN No: 29411205739 PAN No: AVFPM8882N Service Tax No: AVFPM8882NSD002 Terms& Conditions:	no as and					
 Material once sold cannot be taken back or exchange. Interest @ 24% PA will be charges of payments of the is not made within 15 days from the date of invoice. Jurisdiction: Bangalore. DECLARATION We declare that this invoice shows the actual price of the 	his invoice		\$	Jeel	HNOLOGIES	
	ct.	4	Auth	orised Signa	atory	

Authorised Signatory

Sharada. S

Principal

MES Institute of Management

Palajinagar, Bangalore-560 010



MES INSTITUTE OF MANAGEMENT

'Vidya Vihara', # 25/1, 17th Main, 2nd Block, Rajajinagar, Bengaluru - 560 010.

	voucher No. 13 V - 89.
Chq. No. H28796	Date 15/7-12016
Paid to Mr./Mrs./M/s Varsha power Techterologie	8250f-
or Refor & Maintaince	- 8250 -
Dr	7
Dr	
Being payment made to ward AMC for UPS for Six more Excludering of Come both Emit as per MII NO 1020/13/7/2016	2/7
Rs. in words Eight Thousand two hund	s. 8250f-
Rs. in words. C. S.	-7.
charodas	easurer Received by
panapel	

Sharada S

Principal

MES Institute of Management

Palajinagar, Bangalore-560 010



Vidya Vihar, 25/1,17th Main, Il Block, Rajajinagar, Bangalore-560010

Date: 22.12.2016.

To, Varsha Power Technologies #113, 1st main, 5th cross, Muneshwar nagar, Pattegarpalya, Bangalore-560079

Sub: Work order for Annual Maintenance Contract Agreement.

With reference to the quotation dated: 06.12.2016. We have pleased to place the order for the Annual Maintenance of UPS and Batteries.

Sl.No	Model	Rating	Qty	Amount
1.	Emersion Online UPS	7.5KVA	01	14,500

Terms & Conditions:

Thanking You 22 12 16

1. Quarterly Payment after completion of service

2. Validity of contract 01.01.2017 to 31.12.2018_

3. All components except transformer

4. Extra charges will be paid only in case of electrical problem.

Yours Sincerely.

Sharola.S Principal

MES Institute of Management Rajajinagar, Bangalore-560 010

Sharada S Principal

MES Institute of Management Palajinagar, Bangalore-560 010

#113, 1st Main, 5th Cross VARSHA POWER TECHNOLOGIES Muneshwar Nagar, Pattegarpalya, Bangalore- 560 079. varshapower144@gmail.com Mob:7411157352 AMC POST WARRANTY 1 COMMISSIONING Customer Name & Address WARRANTY CSF Name Malitarium 11.15. 2 6/13 Complaint No. No. 1 miditate Date of Complaint Date: 15-3-17 Time of Complaint Region: Couth Equipment UPE *Prev. Maintenance Name of the perosn : 1710 Model & Rating 7.CEUB Nature of Complaint / Fault Reported SI. No. 1/C Installed On l'a evalotive Warranty Claim 15-3-17 Promised Date & Time Break Down Adi. Attended Date & Time Maistassance Site: Total Man Days Woked Channel AMC/W.O.No. & Date Input Volts 3-0 Output Volts Observation and Work Done Visited above Mainterned & carried out the Preventive YB Maintainance of the 7.5 pun online Input Volts 260) along with 1000 tubler batteries Output Volts PN 230 Earth shooted the all Required electrical 3.00 Nuetrial volts Batt volts Parameters Elean the all batheries (OC) Batt volts the distaled water Atter (On Load) DC Bus Volts Normal coundition Sustram 510 Batt Charging Current J.ODe 110.00 Charger Volts Spares to be Billed No Lab Code Spares Used Yes Price Fail Code Qty. Description Part Code Rs. SI.# AMC Queterly 3620 01 0 ay mend Total

The above job was carrided out and completed to our satisfaction. The equipment is working satisfactory. We agree to pay the charges as indicated

Customer Signature & Seal Date Signature of CSE

CSE'S Remarks

RSM/BSI's Signature

Billing Details

Characla S

Date:

9-03-SER-0

White - Customer Copy

Customer's Remarks

Blue - B.O. / R.O. Copy

Yellow Dealer / Q.A Copy

Principal

MES Institute of Management Raiajinagar, Bangalore-560 010

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	100	ALT NO	114 915	000	u

MES INSTITUTE OF MANAGEMENT

'Vidya Vihara', # 25/1, 17th Main, 2nd Block, Rajajinagar, E	Bengaluru - 560 010.
Bank A/c. No. 64004686044	Voucher No
Chq. No. 924461	Date 24 3 2017
Paid to Mr./Mrs./M/s Vaxy La Power Technologies	3625/10
Dr. Repour Eq Mountaine	3625/10
Dr	
Dr.	
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Rs. in words free Lowand In hundred	s. 3625Pn
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A-CIII). /	asurer Received by

Sharaela S

Principal
MES Institute of Management
Raiajinagar, Bangalore-560 010

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Bank A/c. No

MES INSTITUTE OF MANAGEMENT

5/1, 17th Main, 2nd Block, Rajajinagar, Bengaluru - 560 010.

'Vidya Vihara', # 25/1, 17th Main, 2nd Block, Rajajinagai, Benga	ther No. 87-82
Bank A/C. NoC	. 12 .6 1.8
Chq. No. 327832 Date	,
Paid to Mr./Mrs./M/s Varsha power Technologies	3625/-
	3625/-
Dr. Ups	56031-
Dr	
Dr	
Dr. J. Nasylas Mays.	
Being payment made to wax di, Vaesha power	
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Rs. in words. Three thouand Six hu	
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Accountant Manager (Finance & Accounts) Principal Trea	SSS oott b

Principal

MES Institute of Management Raialinagar, Bangalore-560 010

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VARSHA POWER TECHNOLOGIES

#113, 1st Main, 5th Cross Muneshwar Nagar, Pattegarpalya, Bangalore- 560 079. varshapower144@amail.com

UPS Systems			1000.7000	Mob:7411157352		
Customer Name & Address	AMC WAR	RANTY POST W	/ARRANTY	COMMISSIONING		
MES institute of	CSE Name	Mr. Malleba	Men.			
100 Principle 20 P	Complaint No.		No. 2	237		
managment-	Date of Complaint		1			
Ragaginagar	Time of Complaint		Date:	5-6-18		
Rangaline	Equipment	UP3	Region	Coult		
Name of the perosn :	Model & Rating	7. SOUA	Prev. Maintenance			
Nature of Complaint / Fault Reported Sl. No.						
D 12.	Installed On		□ I/C			
Prevaintre	Promised Date & Time 5-6-1-8		Wari	Warranty Claim		
Maintainance	Attended Date & Time		Brea	k Down Adj.		
	Total Man Days Woked		Site :			
	AMC/W.O.No. & Date		Channe	1		
21			Inpu			
Observation and Work Done V: Sil-	ed obove	Maistion	Volts	3-0 Volts		
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sile & carried	p over 1m	126000 00,	YB /			
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or presents we	, —, —		Batt vol			
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	. 0		Batt Ch	arging		
			Current			
			Charge	Volts 110.00		
Spares Used Spares t	Spares to be Billed Yes		Lab Code	Detas		
SI.# Part Code	Description		Qty.	Rs. Price		
gater	Octor by ups ome			3,625~		
Chon	changes			/		
		Total				
Customer's Remarks	CSE'S Remarks	Billing Details				
The above job was carrided out and completed to our satisfaction. The equipment is working satisfactory. We agree to pay the charges as indicated		POWER TECHNOLOGY				
NATS		STOMER SUPPOR	DOMIDON- C	M/DOU- Ci		
Customer Signature & Seal		RSM/BSI's Signature				
Date	. 6	Signature of CSE	Date:	ignature		

SP-19-03-SER-0

White - Customer Copy

Principal

MES Institute of Management Ralajinagar, Bangalore-560 010

GSTIN: 29AVFPM8882N1ZI

TAX INVOICE

Mob: 7411157352

7892554850



VARSHA POWER TECHNOLOGIES

113, 1st Main, 5th Cross, Muneshwar Nagar, Pattegarpalya, Bangalore - 560 079. E-mail: varshapower144@gmail.com, mallikarjun_4957@yahoo.com

To. Meg institute of	Invoice	No.	362	Date :	13-8-18		
Management Rajatinagour Rangalorre		Delivery Note					
		Mode of Transport & No. :					
	Buyer's Order No.			Date :			
Party's GSTIN No. :		Despatch Document No.		Date :			
SI. No. Description of Goods		HSN Code	QTY.	Rate	AMOUNT		
1) Power board Repaire	chage		01	4,500	4,500 = 0		
2) charger board Repaire	chage		٥١	2,500	2,500 -0		
3) Service charges			01	1,500	2,500 = 0		
Distaled water charge	ej.		2000		1,500 =0		
Grand Total in Words eleven thouso	nd c	eight	TOTA		10,000 = 4		
Bank Details: A/c No. 007403500000935 The National Co-Operative Bank Ltd., Agarahara Dasarahalli Branch,			SGST.3%		900-0		
			CGST.3%		900 2		
			IGST% Grand Total		11,800 -		
IFSC Code: SRCB0NCB007 Terms & Conditions: M. Material once sold cannot be taken back or exchange interest@24% PA will be charges of payments of the second cannot be taken back or exchange.	ged. is invoice		Yo	urs faithf			

is not made within 15 days from the date of invoice.

acjurisdiction : Bangalore.

DECLARATION

We declare that this invoice shows the actual price of the goods described and that all particulars true and correct. for VARSHA POWER TECHNOLOGIES

Principal

MES Institute of Management Rajajinagar, Bangalore-560 015

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M.E.S. INSTITUTE OF MANAGEMENT

'Vidyavihara', # 25/1, 17th Main, 2nd Block, Rajajinagar, Bengaluru - 560 010.

Bank A/c. No. 6400486044 Voucher No. 187-182
Chq. No. 969207 Date 24.9.18.
Paid to Mr./Mrs./M/s Vausha power 11800/-
Dr. UPS 1180/-
Dr
Dr
Dr.
Being payment made to. Was as a Voul he pourse
Technologies au per the
bill endored.
Total Rs. 18 0 -
Rs. in words. Cleven thousand eight humaned
only
Accountant Manager (Finance & Accounts) Principal Treasurer Received by
Accounting manager (i mance & Accounts)

Sharade S

Principal
MES Institute of Management
Raiajinagar, Bangalore-560 01L

NE CO

TAX INVOICE S G SYSTEMS UPS, Battery, Sales & Service Date: 24 - Nov-2016 NO 13, 5 th Cross ,Snt Alphonsa School Road. Rajivgandhi Nagar, Laggere , Bangalore-58 Invoice No: 16-17/863 Ph:9880541683/9880919174 E-mail: sgsystems.ups@gmail.com E-Sugam No: Challan No : M E S Institute of Management Despatch No: Rajajinagar Order No: Bangalore Terms Of Delivery: Amount Units Quantity Rate Descriptions Of Goods slno POWER ONE 3KVA/96DCV ONLINE UPS 8,500.00 No's 8,500 1 Pcb Replacement Charges 750.00 750 **Onsite Visiting Charges** 1388.00 Service Tax@15% 10,638.00 TOTAL Amount Chargeable (In Words) Ten Thousand Six Hundred Thirty Eight Rupees Only Company's Bank Details: Company's VAT TIN : 29880600152 : 64118537956 A/c No : 29880600152 Company's CST No IFSC Code: SBMY0040367

Buyer's VAT TIN

Company service Tax No : AUAPK0269MSD001 : 29000000000

: State Bank of Mysore

Company's PAN

: AUAPK0269M

Branch

Bank:

: Gayathrinagar.Bangalore

Declaration:

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct

Customer's Seal and Signature

For 5 G

Authorise

SUBJECT TO BANGALORE JURIDICTION

Sharadas Principal

MES Institute of Management Raiaiinagar, Bangalore-560 010

Mysore Education Society (Regd.) MES INSTITUTE OF MANAGEN	1ENT
'Vidya Vihara', # 25/1, 17th Main, 2nd Block, Rajajinagar, Beng	
	icher No. 18.V - 191
Chq. No. 4 6 14 7 0	te $26/11/16$
Paid to Mr./Mrs./M/s S. G. Systems	10638/_
or Repair & maintaince	10638/-
Dr.	
Dr	
Dr.	
Being payment made to wards vepeus of Ups. of III'd floor as per the bill	
Total Rs.	10638/-
Rs. in words Ten thouand Six hear	rd red
thirty eight only.	
Sharades	GRE
Accountant Manager (Finance & Accounts) Pricapal Treasur	rer Received by

Authorised Signatory 4

Principal

MES Institute of Management Raiajinagar, Bangalore-560 01L