



VARSHA POWER TECHNOLOGIES

#113, 1st Main, 5th Cross, Muneshwar Nagar,
Pattegaralya, Bangalore- 560 079.
varshapower144@gmail.com
Mob:7411157352

INVOICE

Invoice No. : 146	Dated : 15-5-15
Delivery Note	Mode/Terms of Payment
Buyer's Order No .	Dated
Despatch Document No.	Dated

To. MESIOM
Rajajinagar
Bangalore

Sl. No.	Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1)	Quarterly Payment 7-SBVA Amc charges UPS	1	3625	0		3625-0
	VAT.....%					

TOTAL 3625.00

Amount Chargeable (in words)
TIN No: 29411205739
PAN No: AVFPM8882N

Three thousand six hundred
twenty five only

Shanab S

Terms & Conditions:

1. Material once sold cannot be taken back or exchanged.
2. Internet @ 24% PA will be charges of payments of this invoice is not made within 15 days from the date of invoice.
3. Jurisdiction : Bangalore.

DECLARATION

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

MES Institute of Management
For VARSHA POWER TECHNOLOGIES
Authorized Signatory



Mysore Education Society (Regd.)

MES INSTITUTE OF MANAGEMENT

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

V. No.

BV-37

VOUCHER

Date *15/5/2015*

Debit

Repair & Maintenance

Towards

CA No 938834 issued in No Vars & power Technologies

Towards

only maintenance as per bill no 146/15/5/2015

Rupees

Three thousand six hundred twenty five

Principal

Rs.

3625/-

Sharada S

[Signature]

Sharada S

Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010



VARSHA POWER TECHNOLOGIES

#113, 1st Main, 5th Cross
 Muneshwar Nagar,
 Pattegarapalya, Bangalore- 560 079.
 varshapower144@gmail.com
 Mob:7411157352

Customer Name & Address AMC WARRANTY POST WARRANTY COMMISSIONING

MES institute
 Rajarajagal
 Bangalore

CSE Name: Mr. Malebagur
 Complaint No. PLM
 Date of Complaint
 Time of Complaint
 Equipment: UPS
 Region: South

Name of the person: Mr. Balasubrahanya
 Model & Rating: MC-7.5KVA Prev. Maintenance

Nature of Complaint / Fault Reported: Preventive Maintenance
 Sl. No. -
 Installed On - I/C
 Promised Date & Time: 19-1-16 Warranty Claim
 Attended Date & Time Break Down Adj.
 Total Man Days Woked
 Site:
 AMC/W.O.No. & Date
 Channel

Observation and Work Done: Visited above mentioned site and carried out the preventive maintenance of the 7.5KVA online UPS along with 100Ah tubular batteries. Checked the all required parameters found out the batteries distaled water low level. After filled to the batteries. Now UPS working normal condition. (stand by VPT)

Input Volts 3-0	Output Volts
RY	7
YB	7
BR	
Input Volts 10	PN 226V
Output Volts	PN 230V
Earth Nuetrial volts	1.0V
Batt volts (OC)	
Batt volts (On Load)	
DC Bus Volts	
Batt Charging Current	7.0A
Charger Volts	110.0V

Spares Used	Spares to be Billed	Yes	No	Lab Code
Sl.#	Part Code	Description	Fail Code	Qty. Rs. Price
		2 Quarterly Payment Pending		7250/-
Total				

Customer's Remarks
 The above job was carried out and completed to our satisfaction. The equipment is working satisfactory. We agree to pay the charges as indicated.
 Date: 19/1/2016
 Signature: [Signature]

CSE'S Remarks
 Signature of CSE: [Signature]

Billing Details
 MES Institute of Management
 Letter Ref. No: 4/24
 Date: 19/1/16
 From: RSM/BS's Signature
 Date: [Signature]



Principal / Q.A Copy
 MES Institute of Management
 Bangalore-560 010

SP-19-03-SER-0

White - Customer Copy

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



Mysore Education Society (Regd.)

MES INSTITUTE OF MANAGEMENT

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

Bank A/c. No. 64006686004

Voucher No. CV-269

Chq. No. 595889

Date 22/1/2016

Paid to Mr./Mrs./M/s. Varsha Power Technologies

7250/-

Dr. Repair & Maintenance

7250/-

Dr.

Dr.

Dr.

Being payment made towards AMC for maintaining
the UPS in Computer lab as per bill
No 177/19-1-2016

Total Rs.

7250/-

Rs. in words Seven thousand two hundred

only

[Signature]
22/1/2016

Manager (Finance & Accounts)

Sharada S

C.E.O.

Treasurer

[Signature]
Received by

Sharada S

Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

VARSHA POWER TECHNOLOGIES

#113, 1st Main, 5th Cross, Muneswar Nagar, Pattagarpalya, Bangalore- 560 079.

varshapower144@gmail.com Mob:7411157352 - Mallikarjun.

Ref. Annual Maintenance Contract Agreement

Date : 06-12-16

AGREEMENT NO : 72 383/GKL/AMC/16-17	VARSHA POWER TECHNOLOGIES #113,1 st main, 5 th cross muneswar nagar Pattagarpalya, Bangalore -560079		
Date : 02-05-2016			
BILLING ADDRESS	SITE ADDRESS	EQUIPMENT	TYPE OF AMC
MES Institute of management Rajajinagar Bangalore	MES Institute of management Rajajinagar Bangalore	UPS	Comprehensive (with spares)
		ONLINE UPS	
		NEW AMC	

AMC Period : ONE YEAR FROM THE DATE SIGNED CONTRACT

SL.NO	MODEL	RATING	SERIAL NUMBER	QTY	AMOUNT
1.	EMERSON ONLINE UPS	7.5KVA		01	14,500.00
TOTAL AMOUNT					14,500.00

Amount in Words Fourteen thousand Five hundred rupees only.

PO & PAYMENTS NEEDS TO BE PLACED ON :
VARSHA POWER TECHNOLOGIES

INCLUSIVE ALL SPARES. BATTERIES & Transformers NOT INCLUSIVE

Malfunction Reports

VARSHA POWER TECHNOLOGIES
MALLIKARJUN
Contacts : 7411157352
Mallikarjun_4957@yahoo.com

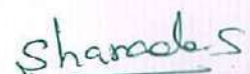
SUPPORT TIMINGS : 1) Peace of Mind : 2hr- Response, 8hr - Resolution.
2) PM once in a three months
3) breakdown calls unlimited

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.

Customer's Signature & Stamp

FOR


VARSHA POWER TECHNOLOGIES



Principal

MES Institute of Management
Rajajinagar, Bangalore-560 016



VARSHA POWER TECHNOLOGIES

#113, 1st Main, 5th Cross, Muneshwar Nagar,
 Paltegarpolya, Bangalore- 560 079.
 varshapower144@gmail.com
 mallikarjun_4957@yahoo.com
 Mob:7411157352

INVOICE

Invoice No. : 1020 Dated : 13-7-16

Delivery Note Mode/Terms of Payment

To: MES Institute
 Management
 Rajajinagar
 Bangalore

Buyer's Order No. Dated

Despatch Document No. Dated

Sl. No.	Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1)	7.5kva ups Amc charges 2 months	01.00	7250	=		7,250 =
2)	material charges (wire, nut bolts, legs)		1,000	=		1,000 =
TOTAL						8,250 =

Verified as per Amc dt / photo material / come chg M 1000/- be sanctioned M 2250/-

Amount Chargeable (in words)

TIN No: 29411205739

PAN No: AVFPM8882N

Service Tax No: AVFPM8882NSD002

Eight thousand two hundred fifty only

Terms & Conditions:

1. Material once sold cannot be taken back or exchanged.
2. Interest @ 24% PA will be charges of payments of this invoice is not made within 15 days from the date of invoice.
3. Jurisdiction : Bangalore.

DECLARATION

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

For VARSHA POWER TECHNOLOGIES

(Signature)
 Authorised Signatory

(Signature)

Principal

MES Institute of Management
 Rajajinagar, Bangalore-560 014



Mysore Education Society (Regd.)

MES INSTITUTE OF MANAGEMENT

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

Bank A/c. No. 64004686044

Voucher No. BV-89

Chq. No. H28796

Date. 15/7/2016

Paid to Mr./Mrs./M/s. Varsha power Technologies

8250/-

Dr. Repair & Maintenance

8250/-

Dr.

Dr.

Dr.

Being payment made to wardd AMC for UPS for six months
& replacing of cover both & nuts & per m11
No 1020/13/7/2016

Total Rs.

8250/-

Rs. in words. Eight thousand two hundred

only

Accountant

Manager (Finance & Accounts)

Sharada S
Principal

Treasurer

Received by

Sharada S

Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010


MES INSTITUTE OF MANAGEMENT

Vidya Vihar, 25/1, 17th Main, II 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:

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.

Received
[Signature]
Thanking You 22/12/16

Yours Sincerely.

Sharada S
Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

Sharada S
Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010



VARSHA POWER TECHNOLOGIES

#113, 1st Main, 5th Cross
 Muneshwar Nagar,
 Pattegarpalya, Bangalore- 560 079.
 varshapower144@gmail.com
 Mob:7411157352

Customer Name & Address AMC WARRANTY POST WARRANTY COMMISSIONING

MIS Institute of Management Rajajinagar Bangalore	CSE Name	Mr. Malibargan	
	Complaint No.	P/111	No. 465
	Date of Complaint		Date: 15-3-17
	Time of Complaint		
	Equipment	UPS	Region: South
Name of the person: Mr. Gowda	Model & Rating	7.5kva	<input type="checkbox"/> Prev. Maintenance

Nature of Complaint / Fault Reported Preventive Maintenance	Sl. No.	-	
	Installed On	-	<input type="checkbox"/> I/C
	Promised Date & Time	15-3-17	<input type="checkbox"/> Warranty Claim
	Attended Date & Time	-	<input type="checkbox"/> Break Down <input type="checkbox"/> Adj.
	Total Man Days Woked		Site:
	AMC/W.O.No. & Date		Channel

Observation and Work Done Visited above mentioned site & carried out the Preventive Maintenance of the 7.5kva online UPS along with 1000 tubular batteries checked the all Required electrical Parameters clean the all batteries & filled the distilled water after that UPS working normal condition	Input Volts 3-0	Output Volts
	RY	
	YB	
	BR	
	Input Volts 1-0	PN 236V
	Output Volts	PN 230V
	Earth Nuetrial volts	3.0V
	Batt volts (OC)	-
	Batt volts (On Load)	-
	DC Bus Volts	
Batt Charging Current	7.00A	
Charger Volts	110.00V	

Spares Used	Spares to be Billed	Yes	No	Lab Code	
Sl.#	Part Code	Description	Fail Code	Qty.	Rs. Price P
	/	Quarterly AMC Payment	01	01	3,625/-
				Total	

Customer's Remarks	CSE'S Remarks	Billing Details
The above job was carried 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	RSM/BSI's Signature Date:

9-03-SER-0 White - Customer Copy Blue - B.O. / R.O. Copy Yellow Dealer / Q.A Copy

Sharada S
Principal
 MES Institute of Management
 Rajajinagar, Bangalore-560 019



Mysore Education Society (Regd.)

MES INSTITUTE OF MANAGEMENT

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

Bank A/c. No. 64000686004

Voucher No. BV-333

Chq. No. 924461

Date 24/3/2017
31/3/2017

Paid to Mr./Mrs./M/s. Varsha Power Technologies

3625/00

Dr. Repair & Maintenance

3625/00

Dr.

Dr.

Dr.

Being payment made towards maintenance of UPS & per
Ame for period Jan to March 2017

Total Rs.

3625/00

Rs. in words. Three thousand six hundred
twenty five &

Accountant

24/3

Manager (Finance & Accounts)

Sharaela S
C.E.O.

Treasurer

[Signature]
Received by

Sharaela S

Principal

MES Institute of Management

Rajajinagar, Bangalore-560 010

Mysore Education Society (Regd.)



MES INSTITUTE OF MANAGEMENT

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

Bank A/c. No. 64004686044

Voucher No. BV-82

Chq. No. 327832

Date. 12.6.18

Paid to Mr./Mrs./M/s. Vaasha power Technologies 3625/-

Dr. Ups

3625/-

Dr.

Dr.

Dr.

Being payment made to wards, Vaasha power Technologies as per the bill enclosed

Total Rs.

3625/-

Rs. in words Three thousand six hundred

twenty five only

Accountant

Manager (Finance & Accounts)

Sharada S

Principal

Treasurer

Siddhanta
Received by

855001648

Sharada S

Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010




VARSHA POWER TECHNOLOGIES

#113, 1st Main, 5th Cross
Muneshwar Nagar,
Pattagarpaia, Bangalore- 560 079.
varshapower144@gmail.com
Mob:7411157352

Customer Name & Address	<input type="checkbox"/> AMC	<input type="checkbox"/> WARRANTY	<input type="checkbox"/> POST WARRANTY	<input type="checkbox"/> COMMISSIONING
MES institute of Management Rajajinagar Bangalore	CSE Name	Mr. Mallabagju		
	Complaint No.		No.	237
	Date of Complaint		Date:	5-6-18
	Time of Complaint		Region:	South
Name of the person:	Model & Rating	7.5kva	<input type="checkbox"/> Prev. Maintenance	
Nature of Complaint / Fault Reported	Sl. No.			
Preventive Maintenance	Installed On	-	<input type="checkbox"/> I/C	
	Promised Date & Time	5-6-18	<input type="checkbox"/> Warranty Claim	
	Attended Date & Time		<input type="checkbox"/> Break Down <input type="checkbox"/> Adj.	
	Total Man Days Woked		Site:	
	AMC/W.O.No. & Date		Channel	

Observation and Work Done Visited above mentioned site & carried out the preventive maintenance of the 7.5kva online ups along with 100Ah/4batter 1000 batteries field the distilled water all batteries and clean the terminals Now ups working normal conditions	Input Volts 3-0	Output Volts
	RY	/
	YB	/
	BR	/
	Input Volts 10	PN 236V
	Output Volts	PN 230V
	Earth Nutrial volts	3-0V
	Batt volts (OC)	-
	Batt volts (On Load)	-
	DC Bus Volts	
Batt Charging Current	10.0A	
Charger Volts	110.0V	

Sl.#	Part Code	Description	Fail Code	Qty.	Rs.	Price P
		Quarterly UPS AMC charges				3,625/-
					Total	

Customer's Remarks The above job was carried out and completed to our satisfaction. The equipment is working satisfactory. We agree to pay the charges as indicated N.A. [Signature] Customer Signature & Seal Date	CSE'S Remarks  [Signature] Signature of CSE	Billing Details RSM/BSI's Signature Date:
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SP-19-03-SER-0

White - Customer Copy

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

Yellow Dealer / Q.A Copy

Sharanas
Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

GSTIN : 29AVFPM8882N1ZI

TAX INVOICE

Mob : 7411157352
7892554850

VARSHA POWER TECHNOLOGIES

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

To. Mee institute of Management Rajajinagar Bangalore Mob : Party's GSTIN No. :	Invoice No. 352	Date : 13-8-18
	Delivery Note	
	Mode of Transport & No. :	
	Buyer's Order No.	Date :
	Despatch Document No.	Date :

Sl. No.	Description of Goods	HSN Code	QTY.	Rate	AMOUNT
1)	Power board Repair charge		01	4,500	4,500 = 0
2)	chargers board Repair charge		01	2,500	2,500 = 0
3)	Service charges		01	1,500	1,500 = 0
4)	Batteries service and distaled water charges		8000		1,500 = 0

Grand Total In Words <u>eleven thousand eight</u> <u>Hundred only.</u>	TOTAL	10,000 = 0 ✓
Bank Details : A/c No. 007403500000935 The National Co-Operative Bank Ltd., Agarahara Dasarahalli Branch, IFSC Code : SRCB0NCB007	SGST 9%	900 = 0
	CGST 9%	900 = 0
	IGST ...%	
	Grand Total	11,800 = 0 ✓

Terms & Conditions :

- Material once sold cannot be taken back or exchanged.
- Interest @ 24% PA will be charges of payments of this invoice 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 goods described and that all particulars true and correct.

Yours faithfully

for VARSHA POWER TECHNOLOGIES

Sharada S
Principal

MES Institute of Management
Rajajinagar, Bangalore-560 079



Mysore Education Society (Regd.)

M.E.S. INSTITUTE OF MANAGEMENT

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

Bank A/c. No. 64004686044

Voucher No. Bv-182

Chq. No. 969207

Date. 24.9.18

Paid to Mr./Mrs./M/s Vaasha power Technologies

11800/-

Dr. Ups

11800/-

Dr.

Dr.

Dr.

Being payment made to wards, Vaasha power Technologies as per the bill enclosed.

Total Rs.

11800/-

Rs. in words Eleven thousand eight hundred only

Accountant

Manager (Finance & Accounts)

Sharada S
Principal

Treasurer

Received by

Sharada S

Principal

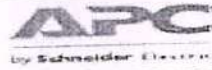
MES Institute of Management
Rajajinagar, Bangalore-560 010

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A

TAX INVOICE

S G SYSTEMS

UPS, Battery, Sales & Service
 NO 13, 5 th Cross ,Snt Alphonsa School Road.
 Rajivgandhi Nagar, Laggere ,Bangalore-58
 Ph:9880541683/9880919174
 E-mail: sgsystems.ups@gmail.com



Date : 24 - Nov-2016

Invoice No : 16-17/863

E-Sugam No :

Challan No :

Despatch No :

Order No :

Terms Of Delivery:

To,
 M E S Institute of Management
 Rajajinagar
 Bangalore

s/No	Descriptions Of Goods	Quantity	Rate	Units	Amount
	POWER ONE 3KVA/96DCV ONLINE UPS	1	8,500	No's	8,500.00
	Pcb Replacement Charges		750		750.00
	Onsite Visiting Charges				
	Service Tax@15%				1388.00
TOTAL					10,638.00

Amount Chargeable (In Words)

Ten Thousand Six Hundred Thirty Eight Rupees Only

Company's VAT TIN : 29880600152
 Company's CST No : 29880600152
 Company service Tax No : AUAPK0269MSD001
 Buyer's VAT TIN : 29000000000
 Company's PAN : AUAPK0269M

Company's Bank Details:

A/c No : 64118537956
 IFSC Code : SBMY0040367
 Bank: : State Bank of Mysore
 Branch : 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 S G SYSTEMS

Authorised Signatory



SUBJECT TO BANGALORE JURISDICTION

Sharaab S

Principal

MES Institute of Management
 Rajajinagar, Bangalore-560 010



Mysore Education Society (Regd.)

MES INSTITUTE OF MANAGEMENT

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

Bank A/c. No. 64004686044

Voucher No. B.V-191

Chq. No. 461470

Date 26/11/16

Paid to Mr./Mrs./M/s. S.G. Systems

10638/-

Dr. Repair & maintainance

10638/-

Dr.

Dr.

Dr.

Being payment made towards repair of Ups of 3rd floor as per the bill enclosed.

Total Rs.

10638/-

Rs. in words Ten thousand Six hundred thirty eight only.

Accountant

Manager (Finance & Accounts)

Sharada S
Principal

Treasurer

Received by

Authorised Signatory BANGALORE

Sharada S

Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010