

18-19

M.E.S INSTITUTE OF MANAGEMENT

Vidya Vihar, 25/1, 17th Main, II Block, Rajajinagar, Bangalore-560 010.

Date : 05.04.2018

To,
NET SOFT SOLUTIONS
#470, 75th E Cross,
10th G Main, 6th Block,
Rajajinagar, Bangalore – 560010.

Sub: Work order for Annual Maintenance Contract Agreement.

With reference to the quotation dated: 05.03.2018. We have pleased to place the order for the Annual Maintenance of 41 Computers.

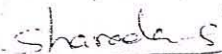
Sl. No	Description	Qty	Unit Price	GST @18%	Total
1	Desktops (39 No's) & Laptops(2o's)	41	14407/-	2593/-	17000/-

Terms & Conditions:

1. Quarterly Payment after completion of service.
2. Validity of Contract 01.04.2018 to 31.03.2019
3. Any replacement of all defective parts will be charged extra at actual.
4. Onsite service & the time will be maintained within 24 hrs after complaint.
5. Monthly Visit

Thanking You

Yours Truly,


Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010





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. 90

Chq. No. 331373

Date. 5/7/17

Paid to Mr./Mrs./M/s. Nachusa Hard Tec

10550/-
6000 = 16550/-

Dr. Computer

10550/-

Dr.

Dr.

Dr.

Being payment made to wards, Nachusa for
repairing computer as per the
bill enclosed

Total Rs.

10550/-

Rs. in words Ten thousand five hundred fifty
only

[Signature]
Accountant

Manager (Finance & Accounts)

Sharada S
Principal

[Signature]
Treasurer

[Signature]
Received by

Sharada S
Principal
MES Institute of Management
Rajajinagar, Bangalore-560 010

TAX INVOICE CUM DELIVERY CHALLAN

(Original)

NACHURA HARDTEC
 No.05, 1st 'A' Cross, 3rd Main,
 Chandra Layout, Vijayanagar,
 Bangalore - 560040
 Phone: +91 9845191597
 E-mail: nachura.hardtec@gmail.com

Invoice No. **030**
 Delivery Note
 Supplier's Ref. **030**
 Buyer's Order No.

Dated **17-May-2017**
 Mode/Terms of Payment **Immediate**
 Other Reference(s)
 Verbal
 Dated

Buyer
MES INSTITUTE OF MANAGEMENT
 Rajajinagar
 Bangalore - 10

Despatch Document No. Dated
 Despatched through **Persons**
 Destination
 Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Intel Chipset G41 Mother Board 21.2.17	1.00 Nos	3,150.00	Nos	3,150.00
ATX SMPS	1.00 Nos	750.00	Nos	750.00
Mother Board Repair Charges One Month Resting Warranty 21.2.17	1.00 Nos	1,050.00	Nos	1,050.00
ATX SMPS	1.00 Nos	750.00	Nos	750.00
4GB DDR3 1333/1600 Ram Kingston 10.05.17	1.00 Nos	2,250.00	Nos	2,250.00
Seagate 250GB Hard Disk Drive SATA 6rym1vsw	1.00 Nos	2,250.00	Nos	2,250.00
				10,200.00
Out Put VAT 5.5%		5.50 %		561.00
Total	6.00 Nos			10,761.00

Amount Chargeable (in words)

Rs. Ten Thousand Seven Hundred Sixty One Only

E. & O. E.

Company's VAT TIN : 29480828904
 Company's CST No. : 29480828904

Declaration

TERMS AND CONDITIONS :-

1) Goods sold will not be taken back or exchanged. 2) No warranty on burnt, track cut & physical damaged items. 3) Warranty on all peripherals as per manufacturers terms & conditions. 4) Interest @ 21% P.A. will be charged for over due bills. 5) Every cheque return will attract penalty of Rs 350/. 6) NACHURA HARDTEC is a mktg. & Dealer and not a manufacturer. No warranty other than the one given by the manufacturer is stipulated.

Sharada S

Principal

MES Institute of Management
 Rajajinagar, Bangalore-560 010

for NACHURA HARDTEC

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

HARDTEC
1st 'A' Cross, 3rd Main,
Indra Layout, Vijayanagar,
Bangalore - 560040
Phone: +91 9845191597
E-mail : nachura.hardtec@gmail.com

Invoice No.
060
Delivery Note

Dated
19-Jun-2017
Mode/Terms of Payment
Immediate
Other Reference(s)

Buyer
MES INSTITUTE OF MANAGEMENT

Supplier's Ref.
060
Buyer's Order No.
P. O Lathu

Dated
02/07/16



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-90

Chq. No.

Date 5/7/17

Paid to Mr./Mrs./M/s. Nachura Hard Tec

6000/-

Dr. Computer AME

6000/-

Dr.

Dr.

Dr.

Being payment made towards, Computer AME
for 2nd installment as per the
Bill enclosed

Total Rs.

6000/-

Rs. in words Six thousand only.

Accountant

Manager (Finance & Accounts)

Sharada S
Principal

Treasurer

Received by

Company's VAT TIN : 29480828904

Company's CST No. : 29480828904

Declaration

TERMS AND CONDITIONS :-

- 1) Goods sold will not be taken back or exchanged.
- 2) No warranty on burnt, track cut & physical damaged items.
- 3) Warranty on all peripherals as per manufacturers terms & conditions.
- 4) Interest @ 21% P.A. will be charged for overdue bills.
- 5) Every cheque return will attract penalty of Rs 50/.
- 6) NACHURA HARDTEC is a mktg. & Dealer and not a manufacturer. No warranty other than the one given by the manufacturer is stipulated.

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



for NACHURA HARDTEC

Authorised Signatory

Sharada S
Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

TAX INVOICE CUM DELIVERY CHALLAN

(Duplicate)

NACHURA HARDTEC
 1st 'A' Cross, 3rd Main,
 Rajajinagar Layout, Vijayanagar,
 Bangalore - 560040
 Phone: +91 9845191597
 Email: nachura.hardtec@gmail.com

Invoice No. **060**
 Delivery Note
 Supplier's Ref. **060**
 Buyer's Order No. **P.O Letter**
 Despatch Document No.
 Despatched through **AMC**
 Terms of Delivery

Dated **19-Jun-2017**
 Mode/Terms of Payment **Immediate**
 Other Reference(s)
 Dated **02/07/16**
 Dated
 Destination

Buyer:
MES INSTITUTE OF MANAGEMENT
 Rajajinagar,
 Bangalore - 10

Description of Goods	Quantity	Rate	per	Amount
SC/AMC Charges 01 01 17 to 30 06 17 2nd Half Year	1.00 Nos	6,000.00	Nos	6,000.00
Total	1.00 Nos			6,000.00

Amount Chargeable (in words)
 Six Thousand Only

6,000.00
 E. & O. E.
 0

Company's VAT TIN : **29480828904**
 Company's CST No. : **29480828904**
 Declaration

TERMS AND CONDITIONS :-
 1) Goods sold will not be taken back or exchanged. 2) No warranty on burnt, track cut & physical damaged items. 3) Warranty on all peripherals as per manufacturers terms & conditions. 4) Interest @ 21% P.A. will be charged for over bills. 5) Every cheque return will attract penalty of Rs 1000. 6) NACHURA HARDTEC is a mktg. & Dealer and not a manufacturer. No warranty other than the one given by the manufacturer is stipulated.

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Sharada S
Principal
MES Institute of Management
Rajajinagar, Bangalore-560 010

for NACHURA HARDTEC

Authorised Signatory
19/06/2017

0/-


MES INSTITUTE OF MANAGEMENT

Vidya Vihar, 25/1, 17th Main, II Block, Rajajinagar, Bangalore-560 010.

Date: 02.07.2016

To,
 Nachura Hardtec,
 #2, Sai Plaza, 1st Stage, 2nd Phase, 80 feet Road
 Near Water Tank, Chandra Layout,
 Bangalore-40

Respected Sir,

Sub: Annual Maintenance Computers & Laptop – 39+2= 41 Nos.

With reference to your quotation and verbal queries, we place order to Maintenance of computers in our college for one year, w.e.f 01.07.2016 to 30.06.2017 and AMC charges Rs. 12,000/- (Rupees Twelve Thousand Only) as per the term and conditions furnished below.

1. Valid for one year.
2. Monthly visit / need basis
3. Components or spares are extra charges after duly approved by College and Management.

Thanking You

Yours Sincerely,

Sharada S

Principal

MES Institute of Management
 Rajajinagar, Bangalore-560 010

*Received
 Sharada S*

Sharada S

Principal

MES Institute of Management
 Rajajinagar, Bangalore-560 010

2015

RASHMI COMPUTERS

519, 24th Main , Vth Block, Nandini Layout ,
Bangalore-560 096.
Mobile: 9986230656
9448239928

Inv No. 047 (2015-16)
(Original)
Tin No. 29260607701

TAX INVOICE-CUM-DELIVERY CHALLAN

Name Principal
Address MES Institute of Management
II Block, Rajajinagar
Bangaluru

Date 18-01-2016Order No. Oral

Sl.No.	Description	Unit	Qty	Price	TOTAL
1	AMC Charges for 3rd and 4th Quarter 01st July 2015 to 31th December 2015	No.	2	2,500.00	5,000.00
				Total	5,000.00
				1 VAT @ 5.5%	-
				TOTAL	5,000.00

(Rupees Five Thousand Only)

TERMS & CONDITIONS

1. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage shortage and or non-delivery of the goods afterwards.
2. All disputes subject to Bangalore jurisdiction.
3. Goods once sold will not be taken back or exchanged without proper prior approval.
4. Warranty on all Peripherals/Parts/Consumables is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers.
5. Rashmi Computers is only a marketing and distribution firm and not a manufacturer. No warranty other than the one given by the manufacturer is stipulated.
6. Payment should be made as per agreed terms. Otherwise interest 24% per annum will be charged over dues.
7. No warranty on burnt, physical damage and track cut items.
8. Payment made by A/c Payee Cheque/D.D and receipt obtained in favour of **Rashmi Computers**

(Recived the materials with good conditions)

For **RASHMI COMPUTERS**

Authorised Signatory

*Sharada S***Principal**

MES Institute of Management
Rajajinagar, Bangalore-560 096



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

Chq. No. 595901

Voucher No. CV-282

Date 10/2/2016

Paid to Mr./Mrs./Ms. Radhni Computers

22.681/00

Dr. Repair & maintenance

17.681/00

Dr. A.M.E.

5.000/00

Dr.

Dr.

Being payment made to ward the A.M.E. for Computer maintenance for the period

Rs. in words. Twenty two thousand six hundred eighty one

Total Rs. 22.681/00

Accountant

10/2/2016

Manager (Finance & Accounts)

Sharada S
C.E.O
Principal

Treasurer

Received by [Signature]

Sharada S

Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

RASHMI COMPUTERS

519, 24th Main, Vth Block, Nandini Layout,
Bangalore 560 096.
Mobile: 9986230656
9448239928

Inv No. 016 (2015-16)
(Original)
Tin No. 29260607283

TAX INVOICE-CUM-DELIVERY CHALLAN

Name Principal
Address MES Institute of Management
II Block, Rajajinagar
Bangaluru

Date 01-07-2015

Order No. Oral

Sl.No.	Description	Unit	Qty	Price	TOTAL
1	AMC Charges for ^{2nd} 1st Quarter 01st April 2015 to 30th June 2015	No.	1	2,500.00	2,500.00
				Total	2,500.00
			1	VAT @ 5.5%	-
				TOTAL	2,500.00

(Rupees Two Thousand Five Hundred Only)

TERMS & CONDITIONS

1. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage shortage and or non-delivery of the goods afterwards.
2. All disputes subject to Bangalore jurisdiction.
3. Goods once sold will not be taken back or exchanged without proper prior approval.
4. Warranty on all Peripherals/Parts/Consumables is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers.
5. Rashmi Computers is only a marketing and distribution firm and not a manufacturer. No warranty other than the one given by the manufacturer is stipulated.
6. Payment should be made as per agreed terms. Otherwise interest 24% per annum will be charged over dues.
7. No warranty on burnt, physical damage and track cut items.
8. Payment made by A/c Payee Cheque/D.D and receipt obtained in favour of Rashmi Computers

(Recived the materials with good conditions)

For RASHMI COMPUTERS

Authorized Signatory

Sharada 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.

A/c. No. 64004686044

Voucher No. BV-81

No. 938872

Date 7/7/2015

To Mr./Mrs./M/s. Rashmi Computers

Amc 2500/-
Repair & maintenance 3798/-

payment made towards Amc Computer for the period
2015 to 30/6/2015 vide bill 16 & upgrading the
room in Computer lab vide bill No 017 dt 1/7/2015

Total Rs. 6298/-

words Six thousand two hundred
only eight only

Assistant
[Signature]

Manager (Finance & Accounts)

Sharada S
[Signature]

Treasurer

Received by
[Signature]

Sharada S

Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

RASHMI COMPUTERS

519, 24th Main , Vth Block, Nandini Layout ,
Bangalore-560 096.
Mobile: 9986230656
9448239928

Inv No. 007 (2015-16)
(Original)
Tin No. 29260607283

TAX INVOICE-CUM-DELIVERY CHALLAN

Name Principal
Address MES Institute of Management
II Block, Rajajinagar
Bangaluru

Date 12/4/2015

Order No. Oral

Sl.No.	Description	Unit	Qty	Price	TOTAL
1	AMC Charges for 1st Quarter 01st Jan 2015 to 31st March 2015	No.	1	2,500.00	2,500.00
				Total	2,500.00
			1	VAT @ 5.5%	-
				TOTAL	2,500.00

(Rupees Two Thousand Five Hundred Only)

TERMS & CONDITIONS

1. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage shortage and or non-delivery of the goods afterwards.
2. All disputes subject to Bangalore jurisdiction.
3. Goods once sold will not be taken back or exchanged without proper prior approval.
4. Warranty on all Peripherals/Parts/Consumables is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers.
5. Rashmi Computers is only a marketing and distribution firm and not a manufacturer. No warranty other than the one given by the manufacturer is stipulated.
6. Payment should be made as per agreed terms. Otherwise interest 24% per annum will be charged over dues.
7. No warranty on burnt, physical damage and track cut items.
8. Payment made by A/c Payee Cheque/D.D and receipt obtained in favour of **Rashmi Computers**

(Received the materials with good conditions)

Sharada S
Principal

MES Institute of Management
Rajajinagar, Bangalore 560 010

For RASHMI COMPUTERS

Authorised Signatory



Mysore Education Society (Regd.)

MES INSTITUTE OF MANAGEMENT

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

V. No.

BV-31

VOUCHER

Date

5/5/2015

Debit

Provision for X/P

Towards

Acno 938 828 Used in the Rational Computers towards

the maintenance of Computer for the period 1/1/2015 to 31-3-2015 after
inv-07/12/1/2015

Rupees

Two thousand five hundred only

Principal

Rs.

2500/-

Sharada S

(Signature)

Sharada S

Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010