



Stock Register

Article.....

50 CC TV.

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
	Invoice no - 2014-15/398						
	Dated: - 29/12/14.						
1)	Camera - ED6 DIS 700, SL. No's, M430 R01176 - 00458, 590, 582, 566 & 285	5.000	No's	1650	8250		
2)	Camera - ERIDIS 800-IR, 3.6, SL. No's 1D14R00523 - 00143, 227, 289, 187, 241 & 282	6.000	No's	3150	18900		
3)	DVR 16CH, SL. No. 5316N14080097	1.000	No	10700	16700		
4)	Rack 4U	1.000	No	3200	3200		
5)	Box for CCTV Camera	19.000	No	50.00	950		
6)	Power Supply for Camera	1.000	No	2500.00	2500.00		
7)	Power adaptor	1.000	No	350.00	350.00		
8)	Cabling/wiring for camera	806.000	Mtr	55.00	44330.00		
9)	Cabling/wiring for Audio	370.00	Mtr	35.00	12950.00		
					1,02,150		
					14809		
	Vat 14.50%						
	Grand Total				1,16,959.		

sharada S
Principal

MES Institute of Management
Rajajinagar, Bangalore - 560 010



Stock Register

Article.....

Unit.....

51

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
	Invoice no - 14-15/397						
	Dated: - 29-12-2014.						
1)	2 TB HDD - SATA-WD	1.000	No's	6850	100		
2)	RNC Connector	18.000	No's	50.00			
3)	VGA Cable - 15	1.000	No's	2.000	00		
4)	Logitech Mouse - Wireless	1.000	No's	875	00		
5)	Monitor AOC 24	1.000	No's	13850	00		
						24475	
	Vat - 1.550					1346	
	Grand Total					25821	

sharada S
Principal

MES Institute of Management
Rajajinagar, Bangalore - 560 010

ORIGINAL FOR BUYER

TAX INVOICE**SANSHIN
DEVICES PVT. LTD.**910-B, 6th Main, II Stage,
W.C.R., Bangalore - 560 086. India

Tel. : 91-80-23494200 & 23499900

E-mail : sanshindevices@yahoo.co.in

INVOICE No. : **2015 16 15**

TIME OF SALE : 18.00

DATE : **05/05/2015**

To
M/s.
The Principal
MES Institute of Management
Vidya Vihar,
25/1, 17th Main,
II Block, Rajajinagar
Bangalore-560010

Customer Order No. : Dt. 05/05/2015 Delivery Challan No. : Dt. 05/05/2015

Customer TIN No. : Despatched Through : HD Dt.

Payment Terms : Immediate Freight TO PAY/PAID : Rs.


Our TIN No. : **29920062362** From : To :

Sl. No.	PRODUCT DESCRIPTION	QUANTITY	UNIT	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1.	Ahuja Wall Speaker WSX 551T (all class rooms)	8.000	Nos.	1,200.00		9,600.00	
2.	Amplifier DPA-570-Ahuja (Principal office)	1.000	no.	12,000.00		12,000.00	
3.	Camera-ED6DIS-700, (all class rooms)	8.000	Nos.	1,650.00		13,200.00	
4.	DVR 4CH, H264-5204N (Principal office)	1.000	No.	7,950.00		7,950.00	
5.	Speaker Installation Charges (class rooms)	8.000	Nos.	200.00		1,600.00	
6.	DVR - Installation (Principal office)	1.000	No.	1,500.00		1,500.00	
Verified							
IF PAYMENT NOT CLEARED WITHIN DUE DATE - WARRANTY STANDS VOID							
Grand Total in words :		VAT %		14.50		6,648.00	
Rupees Fifty Two Thousand Four Hundred Ninety Eight Only		Handling Charges				0.00	
		G. Total				52,498.00	

NOTE : ONCE SOLD GOODS CANNOT BE RETURNED E.& O.E.
Any rejection should be intimated within 3 days from the date of receipt.
24% p.a. interest will be charged for overdue payments.
All disputes are subject to Bangalore Jurisdiction.

PLEASE REMIT PAYMENT TO STATE BANK OF INDIA W.C.R. BRANCH,
BANGALORE-560 086. IFS CODE : SBIN0006497
Current A/c. No. 30267029910 A/c. Name : SANSHIN DEVICES PVT. LTD.,

For SANSHIN DEVICES PVT. LTD.


Authorised Signatory

TAX INVOICE

ORIGINAL FOR BUYER

SANSHIN DEVICES PVT. LTD.

910-B, 6th Main, II Stage,
W.C.R., Bangalore - 560 086. India

Tel. : 91-80-23494200 & 23499900

E-mail : sanshinddevices@yahoo.co.in

Mobile - 9343547226, De W. loca

INVOICE No. **2014 15 398**

TIME OF SALE : 18.00

DATE : **29/12/2014**

To
M/s.
The Principal
MES Institute of Management
Vidya Vihar,
25/1, 17th Main,
II Block, Rajajinagar
Bangalore-560010

Customer Order No. : **29/12/2014** Delivery Challan No. **0250, 0263** Dt. **13/12/2014**

Customer TIN No. : Despatched Through :HD Dt.

Payment Terms : Immediate Freight TO PAY/PAID: Rs.

Our TIN No. : **29920062362** From : To :

Sl. No.	PRODUCT DESCRIPTION	QUANTITY	UNIT	RATE Rs. Ps.	AMOUNT Rs. Ps.
1.	Camera-ED6 DIS 700, Sl.nos. HG30R01176-00458, 590, 582, 566 & 285	5.000	Nos.	1,650.00 ✓	8,250.00 ✓
2.	Camera-EB1DIS 800-IR 3.6, Sl.nos. 1D14R00523-00143, 227, 289, 187, 241 & 282	6.000	Nos.	3,150.00 ✓	18,900.00 ✓
3.	DVR 16CH, Sl.no. 5316N14080097	1.000	No.	10,700.00 ✓	10,700.00 ✓
4.	RACK 4 U	1.000	No.	3,200.00 ✓	3,200.00 ✓
5.	Box for CCTV Camera	19.000	Nos.	50.00 ✓	950.00 ✓
6.	Power Supply for Camera	1.000	No.	2,500.00	2,500.00
7.	Power Adaptor	1.000	No.	350.00	350.00
8.	Cabling/Wiring-for Camera	806.000	Mtr	55.00	44,330.00
9.	Cabling/Wiring for Audio	370.000	Mtr	35.00	12,950.00
IF PAYMENT NOT CLEARED WITHIN DUE DATE - WARRANTY STANDS VOID					
Grand Total in words : Rupees One Lakh Eighteen Thousand Four Hundred Thirty Nine Only				VAT %	14.50
				Handling Charges	1,500.00
				G. Total	1,18,439.00

19 + 8 CR
Devices
19 AND 8 MTR (CR)

1.02-150 ✓

Shamada S
Principal

NOTE: ONCE SOLD GOODS CANNOT BE RETURNED. Any rejection should be intimated within 3 days from the date of receipt. 24% p.a. interest will be charged for overdue payments. All disputes are subject to Bangalore Jurisdiction.

PLEASE REMIT PAYMENT TO STATE BANK OF INDIA W.C.R. BRANCH, BANGALORE-560 086. IFS CODE : SBIN0006497 Current A/c. No. 30267029910 A/c. Name : SANSHIN DEVICES PVT. LTD.,

For **SANSHIN DEVICES PVT. LTD.**

1/16-9/59

Authorised Signatory

TAX INVOICE

ORIGINAL FOR BUYER

**SANSHIN
DEVICES PVT. LTD.**

910-B, 6th Main, II Stage,
W.C.R., Bangalore - 560 086. India

Tel. : 91-80-23494200 & 23499900
E-mail : sانشindevices@yahoo.co.in

INVOICE No. : **2014 15 399**

TIME OF SALE : 18.00

DATE : **29/12/2014**

To
M/s.
The Principal
MES Institute of Management

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

Customer Order No. : Dt.10/11/2014 Delivery Challan No. : Dt.29/12/2014

Customer TIN No. : Despatched Through : HD Dt.

Payment Terms : Immediate Freight TO PAY/PAID: Rs.

Our TIN No. : **29920062362** From : To :

Sl. No.	PRODUCT DESCRIPTION	QUANTITY	UNIT	RATE Rs. Ps.	AMOUNT Rs. Ps.
1.	2 TB HDD-SATA-WD	1.000	Nos.	6,850.00	6,850.00
2.	BNC Connector	18.000	nos	50.00	900.00
3.	VGA Cable - 15 Mtr	1.000	No.	2,000.00	2,000.00
4.	Logitech Mouse- Wireless	1.000	No.	875.00	875.00
5.	Monitor AOC 24"	1.000	NOs.	13,850.00	13,850.00
<p><i>Entered in the Stock Register 50/51 of equipment 16/12/2014</i></p>					24,475
<p>IF PAYMENT NOT CLEARED WITHIN DUE DATE - WARRANTY STANDS VOID</p>					
Grand Total in words : <i>Sharada S</i>				5.50	1,346.00
Principal				VAT %	
MES Institute of Management				Handling Charges	0.00
Rajajinagar, Bangalore-560010				G. Total	25,821.00

NOTE : ONCE SOLD GOODS CANNOT BE RETURNED E. & O.E.
Any rejection should be intimated within 3 days from the date of receipt.
24% p.a. interest will be charged for overdue payments.
All disputes are subject to Bangalore Jurisdiction.

PLEASE REMIT PAYMENT TO STATE BANK OF INDIA W.C.R. BRANCH,
BANGALORE-560 086. IFS CODE : SBIN0006497
Current A/c. No. 30267029910 A/c. Name : SANSHIN DEVICES PVT LTD

For SANSHIN DEVICES PVT. LTD.

ORIGINAL FOR BUYER

TAX INVOICE**SANSHIN
DEVICES PVT. LTD.**910-B, 6th Main, II Stage,
W.C.R., Bangalore - 560 086. India

Tel. : 91-80-23494200 & 23499900

E-mail : sانشindevices@yahoo.co.in

To
M/s.**The Principal****MES Institute of Management**Vidya Vihar,
25/1, 17th Main,
II Block, Rajajinagar
Bangalore-560010INVOICE No. : **2015 16 15**

TIME OF SALE : 18.00

DATE : **05/05/2015**

Customer Order No. : Dt. 05/05/2015 Delivery Challan No. : Dt. 05/05/2015

Customer TIN No. : Despatched Through : HD Dt.

Payment Terms : Immediate Freight TO PAY/PAID: Rs.

Our TIN No. : **29920062362** From : To :

Sl. No.	PRODUCT DESCRIPTION	QUANTITY	UNIT	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1.	Ahuja Wall Speaker WSX 551T (all class room)	8.000	Nos.	1,200.00		9,600.00	
2.	Amplifier DPA-570-Ahuja (Principal office)	1.000	no.	12,000.00		12,000.00	
3.	Camera-ED6DIS-700, (all class room)	8.000	Nos.	1,650.00		13,200.00	
4.	DVR 4CH, H264-5204N (Principal office)	1.000	No.	7,950.00		7,950.00	
5.	Speaker Installation Charges (class room)	8.000	Nos.	200.00		1,600.00	
6.	DVR - Installation (Principal office)	1.000	No.	1,500.00		1,500.00	
<i>Verified</i>							
IF PAYMENT NOT CLEARED WITHIN DUE DATE - WARRANTY STANDS VOID							
Grand Total in words :		VAT %		14.50		6,648.00	
Rupees Fifty Two Thousand Four Hundred Ninety Eight Only		Handling Charges				0.00	
		G. Total				52,498.00	

NOTE : ONCE SOLD GOODS CANNOT BE RETURNED E.&O.E.

Any rejection should be intimated within 3 days from the date of receipt.

24% p.a. interest will be charged for overdue payments.

All disputes are subject to Bangalore Jurisdiction.

For SANSHIN DEVICES PVT. LTD.

PLEASE REMIT PAYMENT TO STATE BANK OF INDIA W.C.R. BRANCH
BANGALORE-560 086. IFS CODE : SBIN0006497

Current A/c. No. 30267029910 A/c. Name : SANSHIN DEVICES PVT. LTD.

Sharada S
PrincipalMES Institute of Management
Rajajinagar, Bangalore-560 010
Authorised Signatory

TAX INVOICE

ORIGINAL FOR BUYER

**SANSHIN
DEVICES PVT. LTD.**

910-B, 6th Main, II Stage,
W.C.R., Bangalore - 560 086. India

Tel. : 91-80-23494200 & 23499900

E-mail : sanshindevices@yahoo.co.in

INVOICE No. : **2015 16 16**

TIME OF SALE : 18.00

DATE : **05/05/2015**

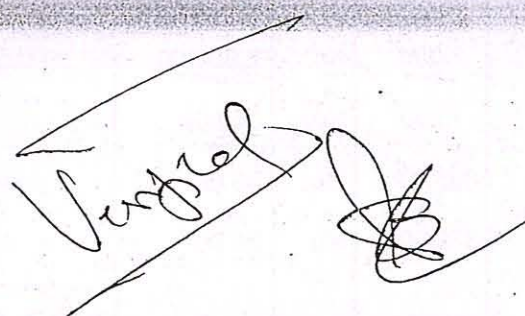
To
M/s.
The Principal
MES Institute of Management
Vidya Vihar,
25/1, 17th Main,
II Block, Rajajinagar
Bangalore-560010

Customer Order No. : Dt. 05/05/2015 Delivery Challan No. : Dt. 23/04/2015

Customer TIN No. : Despatched Through : HD Dt.

Payment Terms : Immediate Freight TO PAY/PAID: Rs.

Our TIN No. : **29920062362** From : To :

Sl. No.	PRODUCT DESCRIPTION	QUANTITY	UNIT	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1.	VGA Cable 10 Mtr	1.000	No.	1,800.00		1,800.00	
2.	VGA Splitter	1.000	NOs.	1,200.00		1,200.00	
3.	VGA Cable 1.5 Mtr	1.000	No.	350.00		350.00	
4.	Mouse-Logitech	1.000	No.	875.00		875.00	
5.	1 TB HDD-WD-Sata	1.000	Nos.	6,850.00		6,850.00	
 IF PAYMENT NOT CLEARED WITHIN DUE DATE - WARRANTY STANDS VOID							
Grand Total in words :		VAT %		5.50		609.00	
Rupees Eleven Thousand Six Hundred Eighty Four Only		Handling Charges				0.00	
		G. Total				11,684.00	

NOTE : ONCE SOLD GOODS CANNOT BE RETURNED
Any rejection should be intimated within 3 days from the date of receipt.
24% p.a. interest will be charged for overdue payments.
All disputes are subject to Bangalore Jurisdiction.

E. & O.E. *Shasade S* For SANSHIN DEVICES PVT. LTD.
Principal
MES Institute of Management
Bangalore-560 010

PLEASE REMIT PAYMENT TO STATE BANK OF INDIA W.C.R. BRANCH,
BANGALORE-560 086. IFS CODE : SBIN0006497
Current A/c. No. 30267029910 A/c. Name : SANSHIN DEVICES PVT. LTD.,

Authorised Signatory

2.498 }
11.684 } 64782/2