

**Conference hall
Equipped with New
Projector**



Stock Register

Article Projector

Unit 18.2.22

| Month & Date | Particulars | Opening Stock | Arrivals Receipts | Total | Issues Sales | Closing Stock | Remarks |
|--------------|-------------|---------------|-------------------|-------|--------------|---------------|---------|
|--------------|-------------|---------------|-------------------|-------|--------------|---------------|---------|

| | | | | | | | |
|----|---|--|--|---|--|--------|----------------------------------|
| 1. | Epson 60-FH06 projector Full HD projector white & colour Brightness at 3500lm 843cm big Screen experience 12000 lamp life in eco-mode full HD 1080p resolution Horizontal Keystone slides wty :- 3yrs SL NO X 89Q1700487 | | | 1 | | 52,000 | (mountain conference hall) |
| 2. | Epson Home TW 760 3LCD 1080p Projector 12000 Hours lamp-life*1 white & colour Brightness at 3400lm ² full HD resolution (1080p) 16000:1 Contrast Ratio Split screen SL NO X AX1200098. | | | 1 | | 50,500 | (portable) |
| 3 | NT HDMI cable - 15 mtrs | | | 1 | | 1600 | |
| 4 | NT VGA Cable - 15mtrs | | | 1 | | 1400 | |
| 5 | NT power cable - 15 mtrs | | | 1 | | 650 | |
| 6 | VGA plate full set | | | 1 | | 710 | |
| 7. | Backbox | | | 1 | | 40 | |
| 8 | projector stand | | | 1 | | 2500. | |

109400.

Service charges 3500.
 CGST @ 9% 936
 SGST @ 9% 936
 CGST @ 14% 14350
 SGST @ 14% 14350

Shivade S

Principal
 MES Institute of Management
 Rajajinagar, Bangalore-560 010

143472

Institute of Management-2021-22 C
Vidya Vihara No 25/1 17th Main
2nd Block Rajajinagar
Bengaluru

269

Payment Voucher

No. : 480

Dated : 18-Feb-22

| Particulars | Amount |
|---------------------------------------|-------------|
| Account : EQUIPMENTS & ELECTRICALS | 1,43,472.00 |

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no: 762499, dt : 18.02.2022 , issued in favour of
PINNACLE INFOTECH for supplying 2 projector for
conference hall and computer lab as per the bill
enclosed.

Bank Transaction Details:

PINNACLE INFOTECH

Cheque 762499 18-Feb-22 1,43,472.00

Amount (in words) :

INR One Lakh Forty Three Thousand Four
Hundred Seventy Two Only

₹ 1,43,472.00

Prady N . 9019491182

Receiver's Signature:

Sharada S

Authorised Signatory

Principal



Sharada S

Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

Tax Invoice

Printed on 17-Feb-22 at 16:45
(ORIGINAL FOR RECIPIENT)



Pinnacle Infotech
#8/2, 1st Floor, ARK Complex
Sri Abhinava Vidyathirtha Road,
Chikkanna Garden,
Shankarapuram,
Bengalooru - 560004
GSTIN/UIN: 29ACVPV8228J1ZG
State Name : Karnataka, Code : 29

| | | |
|-----------------------------|--------------------|------------------|
| Invoice No | e-Way Bill No | Dated |
| PI2746 | 191438032489 | 17-Feb-22 |
| Delivery Note | | |
| Reference No. & Date | Other References | |
| PI2746 dt. 17-Feb-22 | Anitha | |
| Buyer's Order No | Dated | |
| Dispatch Doc No | Delivery Note Date | |
| Dispatched through | Destination | |
| Chaitra/ Pradeep | | |

Buyer (Bill to)

The Mysore Education Society
'Vidhyavihara', #25/1, 17th Main Road,
2nd Block, Rajajinagar,
Bangalore- 560010
phone no: 080-23128321
State Name : Karnataka, Code : 29

| SI No | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|------------------------|--|----------|----------|-----------|-----|-------------|
| 1 | Epson EB-FH06 Projector Full HD Projector White and Colour Brightness at 3,500lm 843cm big screen experience 12,000 lamp life in eco-mode Full HD 1080p resolution Horizontal Keystone Slider Wty: 3 Years SI.No: X89Q1700487 | 85286200 | 1 Nos | 52,000.00 | Nos | 52,000.00 |
| 2 | Epson Home TW760 3LCD 1080p Projector 12,000 Hours Lamp-life*1 White and Colour Brightness at 3,400lm*2 Full HD resolution (1080p) 16,000:1 Contrast Ratio Split screen SI.No: X8AX1200098 | 85286100 | 1 Nos | 50,500.00 | Nos | 50,500.00 |
| 3 | NT HDMI Cable - 15Mtrs | 85444299 | 1 Nos | 1,600.00 | Nos | 1,600.00 |
| 4 | NT VGA Cable - 15 Mtrs | 85444999 | 1 Nos | 1,400.00 | Nos | 1,400.00 |
| 5 | NT Power Cable - 15 Mtrs | 8544 | 1 Nos | 650.00 | Nos | 650.00 |
| 6 | VGA Plate Full Set | 85366990 | 1 Nos | 710.00 | Nos | 710.00 |
| 7 | Backbox | 85381090 | 1 Nos | 40.00 | Nos | 40.00 |
| 8 | Projector Stand 3+3 Libert | 90109000 | 1 Nos | 2,500.00 | Nos | 2,500.00 |
| Total | | | | | | 1,09,400.00 |
| Service Charges | | 998719 | | | | 3,500.00 |
| Installation Charges | | | | | | |
| Output CGST @ 9% | | | | 9 % | | 936.00 |
| Output SGST @ 9% | | | | 9 % | | 936.00 |
| Output CGST@14% | | | | 14 % | | 14,350.00 |
| Output SGST@14% | | | | 14 % | | 14,350.00 |

Sanctioned 21,43,472/-
Shared S
18/02/2022

Total 8 Nos ₹ 1,43,472 E &

Amount Chargeable (in words)
INR One Lakh Forty Three Thousand Four Hundred Seventy Two Only

Buyer's VAT TIN : 29600374684
Company's PAN : ACVPV8228J

Declaration
1. Goods once sold will not be taken back or exchange 2. All Payments should be made by A/c payee cheque /NEFT. 3. Payment should be made immediately on delivery otherwise interest @18% per annum will be charged & Rs. 250/- will be charged for cheque bounce. 4. Warranty on all materials are as per manufacturer's policy 5.No Warranty on Burnt, Physical damage and Track cut items

Date & Time : 28-Feb-22 at 14:26
Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **6020001013631**
Branch & IFS Code : **Basavanagudi - Gandhi Bazar & HDFC0000**

Customer's Seal and Signature

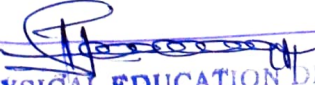
for Pinnacle Infot

Prepared by _____ Verified by _____ Authorized Sign _____

Sports Equipment Details

| Date & Month | Source of Supply | Particulars | Qty | Rate | Amount Inc Tax |
|--------------|---|---------------------------------|-------|------|----------------|
| 31/3/22 | Olympic Sporting # 3, 1 st floor | → Basket ball Nivia Top Grip | 2.00 | 810 | 1814.4 |
| | | → Basket ball Nivia Top Grip | 2.00 | 830 | 1859.0 |
| | | → Foot ball Nivia black & white | 3.00 | 990 | 3326.4 |
| | | → Volleyball Nivia G20-20 | 3.00 | 1030 | 3460.2 |
| | | → Throw ball Nivia | 3.00 | 999 | 3356.6 |
| | Chambers 1 Cross | → Ball Badminton Racquet | 10.00 | 599 | 6708.2 |
| | | → Ball Badminton Ball #11 | 6.00 | 150 | 1008.0 |
| | Gandhi nagar | → Ball Badminton Net Guptas | 1.00 | 700 | 784.0 |
| | Bglorc 560009 | → Cricket Leather Ball SG | 4.00 | 699 | 3131.5 |
| | | → Cricket Leather Ball SF | 6.00 | 435 | 2923.8 |
| | | → Shuttle Racquet Yonex | 6.00 | 1750 | 17460.0 |
| | 080 2234 | → Shuttle Cock Yonex | 6.00 | 1020 | 6854.4 |
| | 3656/223 | → TT Bat Stag 3 Star | 6.00 | 650 | 4368.0 |
| | 55 222 | → TT ball stag 3 Star | 6.00 | 450 | 3004.0 |
| | | → Leg Pump | 1.00 | 1100 | 1232.0 |
| | | → Cones 9 Inch | 16.00 | 60 | 1132.8 |

| | |
|----------------|----------|
| Total Qty | 81 |
| Amount | 50613.00 |
| CGST/SGST | 6131.16 |
| Amount EXC TAX | 50613.00 |
| Total GST | 6131.16 |
| Amount INC Tax | 56744.16 |


PHYSICAL EDUCATION DIRECTOR
 MES Institute of Management
 Vidhyavihar # 25/1, 17th Main,
 2nd Block, Rajajinagar,
 Bangalore - 560 010

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

Institute of Management-2021-22 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

466

No. : 666

Dated : 31-Mar-22

| Particulars | Amount |
|---|--------------------|
| Account : SPORTS/MEDICAL/WELFARE PROGRAMS SPORTS DEVELOPMENT FUND (30%) 56,744.00 Dr | 56,744.00 |
| Through : SBI SB A/c 64004686044 Principal A/c | |
| On Account of : ch.no: 666771 , dt : 31.03.2022 , issued in favour of Olympic sporting co , for purchase of sports material as per the bill enclosed. | |
| Bank Transaction Details: OLYMPIC SPORTING CO Cheque 666771 31-Mar-22 56,744.00 | |
| Amount (in words) : INR Fifty Six Thousand Seven Hundred Forty Four Only | |
| | ₹ 56,744.00 |


Receiver's Signature:


Authorized Signatory

Principal




Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010



Sales Invoice Original

OLYMPIC SPORTING CO

#3, 1ST FLOOR, THIMMAIAH CHAMBERS
1ST CROSS, GANDHINAGAR
BANGALORE - 560009
India

CIN:

State Code :29
GST No :29AABF07118E1ZC
PAN Number :
Phone No :080 22343656/22355222
Email :
IEC Code :

Invoice No :05C2203001519
Invoiced Date :31-03-2022

Bill To/Buyer

Code :COO1324
Name :THE PRINCIPAL
Address :MES INSTITUTE OF MANAGEMENT
:RAJAJINAGAR
: BANGALORE, KARNATAKA-29, 560010-IND
Contact :-
Phone : 9108383596
GST No. :0000000000000

Order No :S02203002620

Due Date :30-03-2022

Payment Method:-

| # | ITEM | DESCRIPTION | HSN | UOM | QTY | PRICE | AMOUNT | TAX AMT | AMT INC TAX |
|----|--------|--|--------------|------------|-------|----------|----------|----------|-------------|
| 1 | BB2 | BASKET BALL NIVIA TOP GRIP SZ-6 | 95066 230 | PIEC ES | 2.00 | 810.00 | 1,620.00 | 194.40 | 1,814.40 |
| | BB3 | BASKET BALL NIVIA TOP GRIP SZ-7 | 95066 230 | PIEC ES | 2.00 | 830.00 | 1,660.00 | 199.20 | 1,859.20 |
| 2 | FB5 | FOOT BALL NIVIA BLACK AND WHITE SZ-5 | 95066 210 | PIEC ES | 3.00 | 990.00 | 2,970.00 | 356.40 | 3,326.40 |
| 3 | VB4 | VOLLEY BALL NIVIA G20-20 MOULDED SZ4 | 95066 220 | PIEC ES | 3.00 | 1,030.00 | 3,090.00 | 370.80 | 3,460.80 |
| 4 | TB1 | THROW BALL NIVIA SZ-5 | 95066 290 | PIEC ES | 3.00 | 999.00 | 2,997.00 | 359.64 | 3,356.64 |
| 5 | BBR05 | BALL BADMINTON RACQUET FLORA | 9506 | PIEC ES | 10.00 | 599.00 | 5,990.00 | 718.80 | 6,708.80 |
| 6 | BBR03 | BALL BADMINTON BALL HI POWER | 95069 900 | PIEC ES | 6.00 | 150.00 | 900.00 | 108.00 | 1,008.00 |
| 7 | N4 | BALL BADMINTON NET GUPTAS NYLON | 9506 | PIEC ES | 1.00 | 700.00 | 700.00 | 84.00 | 784.00 |
| 8 | CLBS19 | CEICKET LEATHER BALL SG CLUB RED | 95069 9 | PIEC ES | 4.00 | 699.00 | 2,796.00 | 335.52 | 3,131.52 |
| 9 | CLB8R | CRICKET LEATHER BALL SF MARATHON TUSHKAR RED -MEN | 95066 9 | PIEC ES | 6.00 | 435.00 | 2,610.00 | 313.20 | 2,923.20 |
| 10 | SR251 | SHUTTLE RACQUET YONEX NANCRAY 6000-I | 95065 9 | PIEC ES | 6.00 | 1,150.00 | 6,900.00 | 1,260.00 | 11,760.00 |
| 11 | SC9 | SHUTTLE COCK YONEX MAVIS 350 | 95069 910 | PKC ES | 6.00 | 1,020.00 | 6,120.00 | 734.40 | 6,854.40 |



| ITEM | DESCRIPTION | HSN | UOM | QTY | PRICE | AMOUNT | TAX AMT | AMT INC TAX |
|-------|---------------------------------|--------|--------|-------|----------|----------|---------|-------------|
| TTB8 | TT BAT STAG 3 STAR | 950640 | PIECES | 6.00 | 650.00 | 3,900.00 | 468.00 | 4,368.00 |
| TTBL6 | TT BALL STAG 3 STAR SUPREME 40+ | 9506 | PCK | 6.00 | 450.00 | 2,700.00 | 324.00 | 3,024.00 |
| GEN28 | LEG PUMP | 841420 | PIECES | 1.00 | 1,100.00 | 1,100.00 | 132.00 | 1,232.00 |
| ATH5 | CONES 9 INCH | 3923 | PIECES | 16.00 | 60.00 | 960.00 | 172.80 | 1,132.80 |

In Words : INR fifty-six thousand seven hundred and forty-four and 16/100



| | |
|----------------|-----------|
| TOTAL QTY | 81 |
| AMOUNT | 50,613.00 |
| CGST/SGST | 6131.16 |
| AMOUNT EXC TAX | 50,613.00 |
| TOTAL GST | 6,131.16 |
| AMOUNT INC TAX | 56,744.16 |

Scan and Pay UPI Code

| HSN/SAC | Quantity | Taxable Value | GST Amount | SGST | CGST | Total Value |
|----------|----------|---------------|------------|------------|------------|-------------|
| 3923 | 16.00 | 960.00 | 172.80 | 86.40(9%) | 86.40(9%) | 1,132.80 |
| 841420 | 1.00 | 1,100.00 | 132.00 | 66.00(6%) | 66.00(6%) | 1,232.00 |
| 9506 | 17.00 | 9,390.00 | 1126.80 | 563.40(6%) | 563.40(6%) | 10,516.80 |
| 950640 | 6.00 | 3,900.00 | 468.00 | 234.00(6%) | 234.00(6%) | 4,368.00 |
| 950659 | 6.00 | 10,500.00 | 1260.00 | 630.00(6%) | 630.00(6%) | 11,760.00 |
| 95066210 | 3.00 | 2,970.00 | 356.40 | 178.20(6%) | 178.20(6%) | 3,326.40 |
| 95066220 | 3.00 | 3,090.00 | 370.80 | 185.40(6%) | 185.40(6%) | 3,460.80 |
| 95066230 | 4.00 | 3,280.00 | 393.60 | 196.80(6%) | 196.80(6%) | 3,673.60 |
| 95066290 | 3.00 | 2,997.00 | 359.64 | 179.82(6%) | 179.82(6%) | 3,356.64 |
| 950669 | 6.00 | 2,610.00 | 313.20 | 156.60(6%) | 156.60(6%) | 2,923.20 |
| 950699 | 4.00 | 2,796.00 | 335.52 | 167.76(6%) | 167.76(6%) | 3,131.52 |
| 95069900 | 6.00 | 900.00 | 108.00 | 54.00(6%) | 54.00(6%) | 1,008.00 |
| 95069910 | 6.00 | 6,120.00 | 734.40 | 367.20(6%) | 367.20(6%) | 6,854.40 |

Remark : CREDIT BILL

Terms and Conditions

Prepared By:
Name: manoj

Material Received & Accepted In
Good Condition

Customer Signature

Bank : HDFC BANK, A/N: 50200060324407
IFSC Code : HDFC0004697

sharada S

Principal

MES Institute of Management
Raiajnagar, Bangalore-560 010

For/- OLYMPIC SPORTING CO

Authorised Signatory

e-Way Bill



E-Way Bill No: **1614 5593 5430**
E-Way Bill Date: **31/03/2022 01:20 PM**
Generated By: **29AAB FO711 8E1ZC - OLYMPIC SPORTING CO**
Valid From: **31/03/2022 01:20 PM [5Kms]**
Valid Until: **01/04/2022**

Part - A

GSTIN of Supplier **29AABFO7118E1ZC,OLYMPIC SPORTING CO**
Place of Dispatch **Bengaluru Urban,KARNATAKA-560009**
GSTIN of Recipient **URP ,THE PRINCIPAL**
Place of Delivery **RAJAJI NAGAR,KARNATAKA-560010**
Document No. **OSC2203001519**
Document Date **31/03/2022**
Transaction Type: **Regular**
Value of Goods **56744.16**
HSN Code **9506 - VOLLEY BALL AND OTHERS**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|---------------------------------|-----------------|---------------------|-----------------|----------------------|----------------------------|
| Road | KA04AC0674 | Bengaluru Urban | 31-03-2022 01 20 PM | 29AABFO7118E1ZC | - | - |

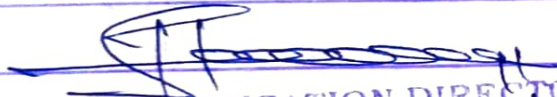


161455935430

Charade.S
Principal

MES Institute of Management
Raiajinagar, Bangalore-560 010

| Date | Source of Supply | Particulars | Qty | Rate | Amnt |
|---------|---|--|------------|------------|---------------|
| 30/3/22 | 180/A, 2 nd floor Apollo Complex Honnur Cross Near Freedom Foundation Kalyan Nagar post Eglore 560-#3 | -> T-Shirt & Shorts -> Cricket half white | 117 13 | 500 700 | 58500 9100 |
| | | | Total | 130 | 67600 |
| | | | CGST | | 1690 |
| | | | SGST | | 1690 |
| | | | Net Amount | | <u>70,980</u> |


 PHYSICAL EDUCATION DIRECTOR
 MES Institute of Management
 Vidhyavihar, 17/1, 17th Main,
 2nd Block, Rajajinagar,
 Bangalore - 560 010

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

Payment Voucher

377A

No. : 661

Dated : 30-Mar-22


| Particulars | Amount |
|--|-------------|
| Account : SPORTS/MEDICAL/WELFARE PROGRAMS SPORTS DEVELOPMENT FUND (30%) 70,980.00 Dr | 70,980.00 |
| Less: Tds on Others | (-)1,420.00 |
| Through : SBI SB A/c 64004686044 Principal A/c | |
| On Account of : ch.no" 666772 , dt : 30.03.2022 , issued in favour of sportive company as per the bill enclosed. Bank Transaction Details: SPORTIVE Cheque 666772 30-Mar-22 69,560.00 | |
| Amount (in words) : INR Sixty Nine Thousand Five Hundred Sixty Only | |
| | ₹ 69,560.00 |


Receiver's Signature:


Authorised Signatory

Principal




Principal

MES Institute of Management/
Rajajinagar, Bangalore-560 010

GST: 29AEBFS5673L1ZD

INVOICE

Tel: 91 8861409403

91 8050077789

E-mail: sportive019@gmail.com

Sportive

Sportive

Manufactures in sportswear, t-shirts and uniforms

180/A, 2nd floor, Apollo Complex,
Hennur Cross, Near Freedom Foundation,
Kalyan Nagar post,
Bangalore-56043**Customer Name and Address:**PRINCIPAL,
MES Institute of Management,
Rajajinagar,
BANGALORE - 560010.Invoice No :1016
Date :30/3/2022
Contact Person :Pradeep Kumar

| Sl. No. | Product Name | QTY | Rate | Total |
|--------------|-------------------------------|-------------------|--------------|--------------------|
| 1 | T-shirt & shorts (printing) | 117 | ₹ 500.00 | ₹ 58,500.00 |
| 2 | Cricket half white (printing) | 13 | ₹ 700.00 | ₹ 9,100.00 |
| TOTAL | | 130 | | ₹ 67,600.00 |
| | | CGST | 2.50% | ₹ 1,690.00 |
| | | SGST | 2.50% | ₹ 1,690.00 |
| | | NET AMOUNT | | ₹ 70,980.00 |

Rupees in words: Seventy Thousand Nine Hundred and Eighty only.**Bank details:** Name: Sportive

Bank: ICICI Bank

Branch: Hennur Main Road

A/c No: 233105001763

IFS Code: ICIC0002331

NOTE:

No complains will be entertained if the error is not notified within 24 hours of the receipt/bill. if the delivery challan is signed by any one of the company official, then the company is liable to make the payment.

TERMS:**GOODS ONCE SOLD CANNOT BE RETURNED OR EXCHANGED****For SPORTIVE**For ~~SPORTIVE~~

Partner's

REGIONAL EDUCATION DIRECTOR

Shanade S

Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010