

# Stock Register

Page No 36

Wall Mounting Speakers

optional

3 47

1. m/s Centre Vision Tech.

Inv 115 / 18/1/2013

S'

96000/-

C Stock TDS of m/s  
College  
(Conference Hall)

2

10

Installed in Conference Hall

Caorn LS 100 Amplifier

1

32000/-

Samco 8 ch Mixer & Channel

1

22000/-

STM 100 x LR Ahu 30

Microphone wired

31

9750/-

Card lu microphone (office)

2

14000/-

Mike Stand (11-)

1

7000/-

Mike Stand big

3

2400/-

Mike Stand Small

2

1500/-

Speakers cabling } 250mts 30/-

7500/-

Installation chg, Dealer } LS

12500/-

Microphone cabling 100 x 75

7500/-

213974/-

NAT Tax

31.026 245000/-

Inv No 115 / 18/1/2013 Central M.S.M Technology - Bangalore

Ch no 392 / 22/1/2013

Total 2,32,750/-

*[Signature]*  
21/1/2013

*[Signature]*  
12200/-

*[Signature]*  
Principal

MES Institute of Management  
Rajajinagar, Bangalore-560 010

*[Signature]*  
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, II Block, Rajajinagar, Bengaluru - 560 010.

V. No.

193

## VOUCHER

Date

24/1/2013

Debit

Equipment

Towards Ch. No. 392818

dt. 24/1/2013 used in JIO Central

Vision Technology, Pvt. No. 115/18-1-2013 towards  
Supply of sound system in conference hall, 95% paid.  
Rupees Two Lakh thirty two thousand seven hundred only

57.  
2013/1

Rs.

2,32,750/-

Principal

*[Signature]*  
24/1/13

*[Signature]*

*[Signature]*

**INVOICE**

Tin no. : 29930746449 Dt. 16-03-07

Phone : 91 80 2660 6397  
Fax : 91 80 2662 5525



# Centre Vision Technology

# 105, 5th Main, Chamaraajpet, Bangalore - 560 018, Karnataka, INDIA. e-mail : centrevisiontechnology@gmail.com .

Buyer : <u>MES Institute of Management</u> <u>NO 251, Vidya Vikas, 14th</u> <u>Main, 2nd Block, Rajajinagar</u> <u>Bangalore - 560010</u>	Invoice no. : <u>115</u> Date : <u>12-01-2013</u> D.C. No. : ..... Date : ..... P. Order : ..... Date : ..... O.A. No. : ..... Date : <u>15-01-13</u> Destination : ..... LR/RR No. : ..... Date : ..... Carrier : ..... Freight : .....
Consignee : ..... Tin No. : ..... CST No. : ..... Payment : ..... Due Date : .....	Destination : ..... LR/RR No. : ..... Date : ..... Carrier : ..... Freight : .....

Sl. No.	Art. No.	PARTICULARS	QUANTITY	RATE	AMOUNT
1	SR17	Earthquake AHS 502 wall mounting speakers 125 watts each	8 NOS	12000/-	96000/-
2	SR17	Crown 2 LS 1000 Amplifier	1 NO	32000/-	32000/-
3		Sound Craft mixer EFX 8 channel	1 NO	22000/-	22000/-
4		SHM 1000 XLR Atulja / Shure pb-42 wired micro	3 NOS	3250/-	9750/-
5		cordless microphone EM-11	2 NOS	7000/-	14000/-
6		cordless microphone EM-11	1 NOS	7000/-	7000/-
7		Mike stand Big	3 NOS	800/-	2400/-
8		Mike stand Small	2 NOS	750/-	1500/-
9		Speaker cabling	250 mtrs	30/-	7500/-
10		Installation charge			12500/-
11		connectors, jacks, phone jacks		lumpsum	1224/-
12		microphone cables	100 mtrs	75/-	7500/-
E. & O. E.					K. VAT 14.5% 213974/- <b>TOTAL</b> 310226/-

Rupees Two Lakhs forty five thousand only **NET AMOUNT** 2,45,000/-

1. Goods once sold cannot be taken back.  
 2. All disputes subject to Bangalore jurisdiction only.  
 3. Interest @ 18% shall be charged after due date.

**For Centre Vision Technology**  
Shamob 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.

Ph. Off : 080 23128321 Principal : 080 23128338 E-mail : mesinstitute@gmail.com Website : mesinstitutes.org

Date: 29/9/15

To,  
Mr. Subbaraman  
Chief Executive Officer  
MES Institutions, Malleswaram  
Bangalore-560003

Respected Sir,

**Sub: Sound & Light Equipment installed in the conference hall of MESIOM  
4<sup>th</sup> Floor.**

With reference to the above subject, we have sent a comparative statement for your perusal for the purchase of Lighting and Sound System to our Conference Hall on 16.04.2015. Due to the need of the equipment, for conducting the various events, we have undertaken the installation work in the month of July. The order was given to M/s. Chandru Sound and Light, Bangalore, at the lowest rate quoted by them Rs.2,54,340/-.

The work was completed in the end of July. We are submitting the details of the bills as below:

Sl.No	Bill.No / Dated	Name of the Party	Amount	Cheque No/Dated
1.	27.07.2015	Chandru Sound & Light	64,000/-	715294 / 30.7.15
2.	27.07.2015	NP Tech	81,000/-	715297 / 3.8.15
3.	7969 / 21.7.15	Bhagawathi Electronics	1,05,340/-	715306 / 13.8.15

We had discussed the above matter with the Chief Executive and he had given the verbal approval, hence the above said work was completed and the payment was made to the party.

Thanking You

*Sharada S*

Principal

MES Institute of Management  
Rajajinagar, Bangalore-560 010

ARISE, AWAKE, STOP NOT TILL THE GOAL IS REACHED



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. CV-112

No. 715294

Date. 30/7/2015

to Mr./Mrs./M/s. J. Chandrabhekar, prop. Chandra  
mind & light. R Nagar. Ahe

~~about~~ ~~to~~ ~~purchase~~ E. fittings  
Equipment

64.000/-

ing payment made to ward the labour eg for fitting  
the light Eq Sound System after the bill encl

s. in words Sixty four 00

Total Rs.

64.000/-

Accountant

30/7/2015

Manager (Finance & Accounts)

Sharada S  
CEO

Treasurer

J. Chelva Kumar

Received by

9845298342

**CHANDRU SOUND AND LIGHT**

Chandrashekar

No.57/B, 9<sup>th</sup> Main Road, 46<sup>th</sup> Cross, 4<sup>th</sup> Block, Rajajinagar, Bangalore-560 010.

Date: 27.07.2015

To,

M.E.S Institution of Management,  
Vidya Vihar,  
25/1, 17<sup>th</sup> Main, II Block,  
Rajajinagar,  
Bangalore-560 010.

LABOUR BILL

Sl.No.	Particulars	Qty.	Rate	Amount
1.	Wiring of 4 Nos. of Sound Box	350 Rft	150	52,500.00
2.	Box Bracket for handling	4 Nos.	3000	12,000.00
3.	Bed terminals for speakers	4 Nos.	350	1,400.00
	TOTAL			65,900.00

(Rupees Sixty five thousand nine hundred only).

for CHANDRU SOUND AND LIGHT,

J. Chandrashekar  
(Chandrashekar .J.)  
Proprietor.

Chance may be issued.  
in favor of T. Chandrashekar.  
Proprietor Chandru Sound &  
Light.

T. Chandrashekar

# MONA ELECTRICALS

Dealers in : Professional Sound & Light for Sale of Dance Parties, Fashion Shows & All Occassions  
 # 19, Basement, Sudarshan Complex, A.M. Lane, B.V.K. Iyengar Road Cross, Bangalore - 53

M/s. <u>MES Trust of Mangamur</u> <u>Cash Bill</u> <u>DANNALORE</u>	No. <b>2264</b> Date <u>9/10/15</u> Order No _____ Delivery Challan No _____
Party's TIN No. _____	

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. P.
1	230w heavy light for light Net Star Pen	Per 6/2	8740/-	<del>52440.00</del> 52440.00 1
Rs = <u>60044/00</u> Vate + 4.5%				52440.00 7604.00 <hr/> 60044.00

For MONA ELECTRICALS

  
 Proprietor

Buyers Signature \_\_\_\_\_



Mysore Education Society (Regd.)

# MES INSTITUTE OF MANAGEMENT

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

Ac. No. 64004686044

Voucher No. CV-115

No. 715297

Date 3/8/2015

Mr./Mrs./Ms. N.P. Tech Blue

Office Equipment

81,000/-

Payment made towards supply & installation of GND  
lights / wiring / control boards including  
labour etc

Total Rs.

81,000/-

Words Eighty one thousand only

Signature

Manager (Finance & Accounts)

Sharanab  
C.E.O

Treasurer

[Signature]  
Received by





Date: 27.07.2015

To,


M.E.S Institution of Management,  
Vidya Vihar,  
25/1, 17<sup>th</sup> Main, II Block,  
Rajajinagar,  
Bangalore-560 010.

LABOUR BILL

Sl.No.	Particulars	Qty.	Rate	Amount
1.	LED for Light with fixing Brackets	6 Nos.	10,000	60,000.00
2.	Wiring for Lighting	100 Nos.	150	15,000.00
3.	Control Board for Lighting	1 No.	6,000	6,000.00
	TOTAL			81,000.00

(Rupees Eighty one thousand only).

for NP TECH,

  
(Parthibhan),  
Proprietor.

Fixed 6 LED light in Conference  
hall in 26/7/2015

  
26/7



Mysore Education Society (Regd.)

# MES INSTITUTE OF MANAGEMENT

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

*CV-126*

Bank A/c. No. 64004686044

Voucher No. ....

Chq. No. 715306

Date. 13/8/2015

Paid to Mr./Mrs./M/s. Bhagawati Electronics

1.05.000/-

Dr. office equipment

1.05.000/-

Being payment made to ward fixing of 4 nos of speaker at Conf hall as per bill no 7969/213/2015

1.05.000/-

Rs. in words one lakh five thousand Total Rs.

Accountant

Manager (Finance & Accounts)

*Sharada S*  
C.E.O.

Treasurer

*J. Chandra Sekhara*  
Received by

2.   
3.   
H.O   
B.O

TAX INVOICE / CASH CREDIT

**BE Bhagawati**  
**ELECTRONICS**

B.O. B : 23/2, Model LIC Colony, 1st Cross, Axis Bank Opp. Cross,  
Basaveshwara Nagar, Bangalore-560 079.  
Ph : 23236528

INVOICE No.

BO. - B / 7969

Date

21/7/2015

TIN. No.

29210048833

PARTY TIN. No.

THROUGH

L.R. No.

P.O. No.

e-sugam

M/s. M. E. S. I. M.

Rajaji Nagar

BANGALORE

Mobile .....

Sl.No.	Qty.	DESCRIPTION	Rate	Unit	Amount	
					Rs.	Ps.
1	4	SBL-115L SRX SLIT ① SRX 115 ② TRX 115 ③ TRX 115 ④ TRX 115	23000		92000	
<b>TOTAL</b>					92000	00
<b>V.A.T. 14.5 %</b>					13340	00
<b>CST @ %</b>						
<b>G. TOTAL</b>					105340	00



E.&O.E. 105340/-

Rupees : one Lakh Five Thousand

Three Hundred Thirty Four

For **BHAGAWATI ELECTRONICS**

*(Handwritten signature)*

H.O. : 52, N.M. Lane, 1st Cross, Cottonpet, Bangalore-560 053.

B.O. D : Prasannahalli Ward-1, Devanahalli Town, Devanahalli Taluk.

# CHANDRU SOUND AND LIGHT

No.57/B, 9<sup>th</sup> Main Road, 46<sup>th</sup> Cross, 4<sup>th</sup> Block, Rajajinagar, Bangalore-560 010.  
Mob: 9845298342

Date: 15.10.2015

To

The Principal,  
M.E.S Institute of Management,  
Rajajinagar,  
Bangalore.

## BREAK UP DETAILS FOR WIRING AT AUDITORIUM

Sl.No.	Particulars	Qty.	Rate	Amount
1.	Four Legs scaffolding and removing of POP false ceiling and refixing.	240 Mtr Scaffolding 70 Mtr. POP	175/-	42,000.00
2.	Up and down Transportation of scaffolding materials and shifting to 4 <sup>th</sup> floor and fixing and removing and		L.S.	5,000.00
3.	Supplying and fixing of wiring with unarmred cable 1.5mm copper PVC cable with using 2mm 1" Pipe.	137 Mtrs.	150/-	20,550.00
	TOTAL			67,550.00

(Rupees sixty seven thousand five hundred fifty only).

For CHANDRU SOUND AND LIGHT,



(Chandrashekar.J).  
Proprietor.