

Stock Register

Page No 36

Wall Mounting Speaker

opposite

347

1. M/s Centre Vision Tech.

Inv 115 | 18/1/2013 S' 9600/-

Stock T88 from by
(Conference Hall) College

Installed in Conference Hall

Crown LS 100 Amplifier 1. 32000/-

Scandynav Mixer 8, 8 Channel 1. 22000/-

STM 100w xLR Ahuwa

Microphone wired. 3/ 9.750/-

Cardioid microphone (other) 2 14000/-

- - - - - Fm 11 (-11-) 1 700/-

Mike Stand big 3. 2400/-

Mike Stand Small 2 1500/-

Speaker Cabling } 250 meters 30/- 7500/-

Installation Chg. (Total) 15 12500/- 1824/-

Microphone Cabling 100x75 7500/-

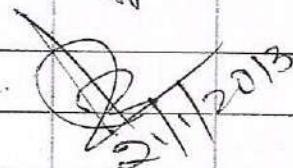
213974/-

NAT Tax 31.626 245000/-

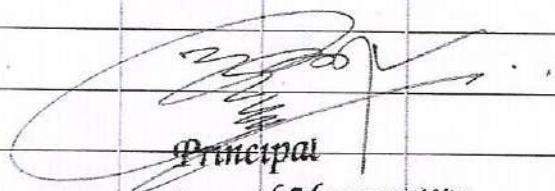
Inv 115 | 18/1/2013 Central M/s in Technology Balance

Chno 39218 | 22/1/2013

for M/s 232750/-


22/1/2013

A. 12250/-


Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010


Sharad 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 issued in favor of Central

Vision Technology, Inv. No 11518-1-2013 towards
Supply of sound system at conference hall, 957. Pwd.
Rupees Two Lakh Thirty two Thousand Seven hundred and forty/-

Principal ✓

M.D. & Admin.

Rs. 2,32,750/-

24/1/13

INVOICE

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

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

Centre Vision Technology

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

Buyer	MES Institute of Management NO. 251, Vidya Vihar, 14th Main, 2nd Block, Rajajinagar Bangalore - 560 010	Invoice no. : 13	Date : 12-01-2013
		D.C. No. :	Date :
		P. Order :	Date :
		O.A. No. :	Date : 15-01-13
Consignee		Destination :	
Tin No.	CST No.	LR/RR No. :	Date :
Payment		Carrier :	
Due Date		Freight :	

Sl. No.	Art. No.	PARTICULARS	QUANTITY	RATE	AMOUNT
1	SRI-17	Earthquake AUS 502 Wall Mounting speakers 125 Watts each	8 NOS	12000/-	96000/-
2	SRI-17	Crown 2 LS 1000 Amplifier	1 NO	32000/-	32000/-
3		Sound craft mixer EFX 8 channel	1 NO	22000/-	22000/-
4		SHM 1000 XLR Ahuja / Shure ph-42 wired micro phone	3 NOS	3250/-	9750/-
5		cordless microphone FM-11	2 NOS	7000/-	14000/-
6		cordless microphone E-M-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 charges			12500/-
11		connectors, jacks, phone jacks	?	Sumsum	1824/-
12		microphone cables	100 mtrs	75/-	7500/-
<i>Sub Total</i>					
E. & O. E.					

Rupees Two Lakh forty five thousand only

NET AMOUNT

245,000/-

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.

Q.F.D.

For Centre Vision Technology

Dhamayant

Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

Shambhu S



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 4th 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	N P 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

Sharadha
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. CV-112

No. 715294

Date. 30/7/2015

To Mr./Mrs./M/s. T. Chandra Shekhar, prop. Chandras
and E. light R Nagas. Ahe

Address as per above fitting
Equipment

64.000/-

ng payment made towards the labour exp. for fitting
one light & Sound System as per bill enclosed

Total Rs.

64.000/-

s. in words

Sixty four rupees

Accountant

BOK/20

Manager (Finance & Accounts)

Shankar
Prasad
C.E.O.

Treasurer

T. Chandra Shekhar

Received by

9845298342

Chandru

CHANDRU SOUND AND LIGHT

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

Date: 27.07.2015

To,

M.E.S Institution of Management,
Vidya Vihar,
25/1, 17th 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. Chandru

(Chandrashekhar J.)

Proprietor.

Chanc may be issued
in favor of T. Chandrashekhar.
Praferm chandru sound &
Light.

J. Chandru

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

Mrs. Mes T. Institute of Management
Cachar Rd.
DANHALORO
Party's TIN No.

No. 2264

Date 9/10/15

Order No

Delivery Challan No

Buyers Signature

For MONA ELECTRICALS

Proprietor

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.

CN-115

No. 715297

Date 3/8/2015

To Mr./Mrs./M/s. N.P. Tech Blue

Amount Remitted 81.00/-

Payment made towards supply & installation of 6NO's
of lights / wiring / control boards including
labor etc

Amount Eighty one thousand only Total Rs. 81.00/-

Int

Manager (Finance & Accounts)

Sharada S.
C.E.O

Treasurer

Received by
[Signature]



Date: 27.07.2015

To,

M.E.S Institution of Management,
Vidya Vihar,
25/1, 17th 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 on 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.

Bank A/c. No. 64504686044

Voucher No. AV-126

Chq. No. 715306

Date. 13/8/2015

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

1.05.000/-

Dr. Office Equipment

1.05.000/-

Dr.

Dr.

Dr.

Being payment made towards fixing of 4 NOU g speakers
at Conf Hall after Bill no. 7969/21/2015

Rs. in words.

one lakh four thousand

Total Rs.

Accountant

Manager (Finance & Accounts)

Sharada S.
C.E.O.

Treasurer

J. Venkatesan
Received by

- 2. C
- 3. S
- 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

M/s. M. E. S. I. M.
Rajaji Nagar
BANGALORE

Mobile

1. Goods once sold cannot be taken back or exchanged.
 2. Our responsibility ceases when goods leave our godown.
 3. Subject to Bangalore Jurisdiction.

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

B.O. D : Prasannahalli Ward-1, Dévanahalli Town, Devanahalli Taluk, Bangalore, Karnataka - 560 053.

For BHAGAWATI ELECTRONICS

CHANDRU SOUND AND LIGHT

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

To

Date: 15.10.2015

The Principal,
M.E.S Instituteo fManagement,
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 th floor and fixing and removing and		L.S.	5,000.00
3.	Supplying and fixing of wiring with unarmed 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,



(Chandrashekhar.J).

Proprietor.