

MES Institute of Management

Vidyavihar, 25/1,17th Main, II Block, Rajajinagar, Bangalore-560 010

Sl.No	Date	Particulars	Amount
1	18-09-2020	Zoom Platform	21240
2	19-10-2020	Zoom Platform	21240
3	04-12-2020	Zoom Platform	21240
4	31-12-2020	Zoom Platform	21240
5	11-01-2021	Zoom Platform	21240
6	01-09-2020	Act Fibrenet Internet(3rd Floor)	5695
7	01-09-2020	Act Fibrenet Interne(4th Floor)	5695
8	08-09-2020	web cam(Net soft solutions)	17,000
9	28-01-2021	D-link set and D-link cat cable(SRIT Solutions)	26,313
10	28-01-2021	D-link port switch,sony headphones,	10,827
11	20-11-2020	New telephone internet wire	4,000
12	28-01-2020	service charges(SRIT solutions)	2,950

Shravan S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

MES Institute of Management
'Vidyavihar', No. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560 010.

92

193

18-Sep-2020

COMPUTERS & SOFTWARE

21,240.00

SBI SB A/c 64004686044 Principal A/c

being amount paid for purchasing zoom app for
one month , for online classes..

Bank Transaction Details:

COMPUTERS & SOFTWARE

Cheque

18-Sep-2020 21,240.00

INR Twenty One Thousand Two Hundred Forty
Only

₹ 21,240.00



Shardul S
Principal

Dear Customer, if you have donated for PM CARES through SBI Internet Banking, you can download the

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Bank on fixed and

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Quick IMPS Funds Transfer



Your IMPS fund transfer request posted successfully

Transaction Reference Number

IMPS00134303360

Debit Account No.	Account Type	Branch	Amount (INR)	Purpose
00000064004686044	Savings Account	MES COLLEGE	21240	PAYMENT

Return to Quick Transfer page

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

MES Institute of Management
'Vidyavihar', No. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560010.

105

218

19-Oct-2020

COMPUTERS & SOFTWARE

21,240.00

SBI SB A/c 64004686044 Principal A/c

BEING PAYMENT MADE TOWARDS ONLINE ,
FOR PURCHASING ZOOM APP FOR ONE
MONTH

Bank Transaction Details:

VAMSHI KRISHNA

Cheque ONLINE 19-Oct-2020 21,240.00

INR Twenty One Thousand Two Hundred Forty
Only

₹ 21,240.00



Sharada. S
Principal



INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Invoice Date: 10/05/2020
Invoice #: INV45114873
Payment Terms: Due Upon Receipt
Due Date: 10/05/2020
Account Number: 3006841982
Currency: INR

Customer Account Information:
Name of Recipient (Billed to): MES Institute of
Management
2nd Block, Rajajinagar,, Vidyavihara, 25/1, 3rd
Floor, 17th Main
Bengaluru, Karnataka 560010 (State Code: 29)
India

mesiomacademic@gmail.com

Name of Consignee (Place of supply): MES
Institute of Management 2nd Block, Rajajinagar,,
Vidyavihara, 25/1, 3rd Floor, 17th Main
Bengaluru, Karnataka 560010 (State Code: 29)
India

mesiomacademic@gmail.com

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly Quantity: Unit Price: INR1,800.00 HSN of Goods/Services: HSN 998424	10/05/2020-11/04/2020	INR18,000.00	INR3,240.00	INR21,240.00

INVOICE TOTALS

Taxable Value:	INR18,000.00
Total (Including Tax):	INR21,240.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Biz Monthly	IGST (Communications) 18.000%	Federal	INR18,000.00	INR3,240.00
			Total Tax	INR3,240.00

Sharada S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

Sanctioned ₹ 21,240/-
Sharada S
19/10/2020.

TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	Applied Amount
10/05/2020	P-48261967	Payment		INR21,240.00	(INR21,240.00)
				Invoice Balance	INR0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Handwritten notes: A/c 2411310021, (Indonesian Branch)

Handwritten notes: 2725 - KK BK 0000041

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Quick IMPS Funds Transfer



Your IMPS fund transfer request posted successfully

Transaction Reference Number

IMPS00137932357

Debit Account No.	Account Type	Branch	Amount (INR)	Purpose
00000064004686044	Savings Account	MES COLLEGE	21240	ZOOM APP FEES

[Return to Quick Transfer page](#)

Sharada S
Principal 19/10/2020

MES Institute of Management
Rajajinagar, Bangalore-560 010

MES Institute of Management
'Vidyavihar', No. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560 010.

141

272

4-Dec-2020

POSTAGE/TELEPHONE/COURIER
INTERNET 21,240.00 Dr

21,240.00

SBI SB A/c 64004686044 Principal A/c

being amount paid towards online for zoom app.

Bank Transaction Details:

POSTAGE/TELEPHONE/COURIER
Cheque online 4-Dec-2020 21,240.00

INR Twenty One Thousand Two Hundred Forty
Only

₹ 21,240.00



sharada.S
Principal

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Quick IMPS Funds Transfer



Your IMPS fund transfer request posted successfully

Transaction Reference Number

IMPS00143307548

Debit Account No.	Account Type	Branch	Amount (INR)	Purpose
00000064004686044	Savings Account	MES COLLEGE	21240	ZOOM APP FEES

[Return to Quick Transfer page](#)


Principal
MES Institute of Management
Raiajinagar, Bangalore-560 010



INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Invoice Date: 11/05/2020
Invoice #: INV50463782
Payment Terms: Due Upon Receipt
Due Date: 11/05/2020
Account Number: 3006841982
Currency: INR

Customer Account Information:
Name of Recipient (Billed to): MES Institute of
Management
2nd Block, Rajajinagar,, Vidyavihara, 25/1, 3rd
Floor, 17th Main
Bengaluru, Karnataka 560010 (State Code: 29)
India

mesiomacademic@gmail.com

Name of Consignee (Place of supply): MES
Institute of Management 2nd Block, Rajajinagar,,
Vidyavihara, 25/1, 3rd Floor, 17th Main
Bengaluru, Karnataka 560010 (State Code: 29)
India

mesiomacademic@gmail.com

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly Quantity: 10 Unit Price: INR1,800.00 HSN of Goods/Services: HSN 998424	11/05/2020-12/04/2020	INR18,000.00	INR3,240.00	INR21,240.00

INVOICE TOTALS

Taxable Value:	INR18,000.00
Total (Including Tax):	INR21,240.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Biz Monthly	IGST (Communications) 18.000%	Federal	INR18,000.00	INR3,240.00
			Total Tax	INR3,240.00

Sanctioned Rs. 21,240/-
Sharada S
4/12/2020.

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

MES Institute of Management
'Vidyavihar', No. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560 010.

203

347

31-Dec-2020

COMPUTERS & SOFTWARE

21,240.00

SBI SB A/c 64004686044 Principal A/c

being payment made towards online to vamshi
krishna for zoom app as per the invoice no :
INV55876744 , dt : 05/12/2020

Bank Transaction Details:

Vamshi Krishna R
Cheque online 31-Dec-2020 21,240.00

INR Twenty One Thousand Two Hundred Forty
Only

₹ 21,240.00



Sharda S
Principal



INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol. Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Zoom W-9

Invoice Date: 12/05/2020
Invoice #: INV55876744
Payment Terms: Due Upon Receipt
Due Date: 12/05/2020
Account Number: 3006841982
Currency: INR

Customer Account Information: Name of Recipient (Billed to): MES Institute of
Management
2nd Block, Rajajinagar,, Vidyavihara, 25/1, 3rd
Floor, 17th Main
Bengaluru, Karnataka 560010 (State Code: 29)
India

mesiomacademic@gmail.com

Name of Consignee (Place of supply): MES
Institute of Management 2nd Block, Rajajinagar,,
Vidyavihara, 25/1, 3rd Floor, 17th Main
Bengaluru, Karnataka 560010 (State Code: 29)
India

mesiomacademic@gmail.com

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly Quantity: 10 Unit Price: INR1,800.00 HSN of Goods/Services: HSN 998424	12/05/2020-01/04/2021	INR18,000.00	INR3,240.00	INR21,240.00

INVOICE TOTALS

Taxable Value:	INR18,000.00
Total (Including Tax):	INR21,240.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Biz Monthly	IGST (Communications) 18.000%	Federal	INR18,000.00	INR3,240.00
			Total Tax	INR3,240.00

Sharada S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

TRANSACTIONS					
				Invoice Total	INR21,240.00
					0
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
12/05/2020	P-60263495	Payment		(INR21,240.00)	
				Invoice Balance	INR0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Sanctioned ~~2~~ 21,240 / =
 Sharada S
 31/12/2020.

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

Vamshi Krishna.R

Kotak Mahindra Bank

A/c NO :- 5411310021

IFSC code :- KKBK0000431.

(Indiranagar Branch)



Account Statement for the period 31/12/2020 to 31/12/2020

Account Number 00000064004686044
Branch MES COLLEGE
Address VIDYA VIHARA
25/1, 17TH MAIN, IIND BLOCK
RAJAJINAGAR- Bangalore
560010
Account Type REGULAR SB CHQ-ENTITIES
Account Name MES INSTITUTE OF MANAGEM
Interest Rate(% p.a.) 2.7
Drawing Power 0.00
MOD Balance 0.00
CIF No. 74001858491
IFS (Indian Financial System) Code SBIN0040533
MICR (Magnetic Ink Character Recognition) Code 560002440
Nomination Registered No
Balance as on 31/12/2020 20,93,472.31

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
31-Dec-20 (31-Dec-2020)	TO CLEARING UBI NIROSHA N 253469	253469	5,040.00		20,88,432.31
31-Dec-20 (31-Dec-2020)	TO CLEARING BOB NANDINI M 856558	856558	5,000.00		20,83,432.31
31-Dec-20 (31-Dec-2020)	TO CLEARING To clearing 253481	253481	2,660.00		20,80,772.31
31-Dec-20 (31-Dec-2020)	TO CLEARING SYB 1 253484	253484	3,330.00		20,77,442.31
31-Dec-20 (31-Dec-2020)	TO CLEARING INB SHILPABAIN 253459	253459	5,040.00		20,72,402.31
31-Dec-20 (31-Dec-2020)	TO TRANSFER INB IMPS/P2A/036610805748/X XXXXXX021KKBK	IMPS00146473079MOA DTAQA0 TRANSFER T	21,240.00		20,51,162.31

**This is a computer generated statement and does not require a signature

Last Login Date & Time
30-Dec-2020 [11:41 AM IST]

Dear customer, OTP on email has been temporarily disabled.

31-Dec-2020
[10:08 AM IST]

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Quick IMPS Funds Transfer



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Transaction Reference Number

IMPS00146473079

Debit Account No.	Account Type	Branch	Amount (INR)	Purpose
00000064004686044	Savings Account	MES COLLEGE	21240	ZOOM APP.

[Return to Quick Transfer page](#)

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

MES Institute of Management
'Vidyavihar', No. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560010.

221

369

11-Jan-2021

POSTAGE/TELEPHONE/COURIER
INTERNET 21,240.00 Dr

21,240.00

SBI SB A/c 64004686044 Principal A/c

being amount paid through online to vamshi
krishna for updating zoom app as per the bill
enclosed.

Bank Transaction Details:

Vamshi Krishna
Cheque online 11-Jan-2021 21,240.00

INR Twenty One Thousand Two Hundred Forty
Only

₹ 21,240.00



sharada S
Principal

Institute of Management-2020-21 C

Vidya Vihara No.25/1 17th Main

2nd Block Rajajinagar

Bengaluru

Payment Voucher

No. : 375

Dated : 11-Jan-21

Particulars	Amount
Account :	
SPORTS/MEDICAL/WELFARE PROGRAMS	21,240.00
INTERNET 21,240.00 Dr	
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
being amount paid through online to vamshi krishna for updating zoom app as per the bill enclosed.	
Bank Transaction Details:	
Vamshi Krishna	
Cheque online 11-Jan-21 21,240.00	
Amount (in words) :	
INR Twenty One Thousand Two Hundred Forty Only	
	₹ 21,240.00

Receiver's Signature:

Authorised Signatory

Prepared by



INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Zoom W-9

Invoice Date: 01/05/2021
Invoice #: INV61408706
Payment Terms: Due Upon Receipt
Due Date: 01/05/2021
Account Number: 3006841982
Currency: INR

Customer Account Information: Name of Recipient (Billed to): MES Institute of
Management
2nd Block, Rajajinagar,, Vidyavihara, 25/1, 3rd
Floor, 17th Main
Bengaluru, Karnataka 560010 (State Code: 29)
India

mesiomacademic@gmail.com

Name of Consignee (Place of supply): MES
Institute of Management 2nd Block, Rajajinagar,,
Vidyavihara, 25/1, 3rd Floor, 17th Main
Bengaluru, Karnataka 560010 (State Code: 29)
India

mesiomacademic@gmail.com

CHARGE DETAILS

Table with 5 columns: Charge Description, Service Period, Subtotal, Tax, TOTAL. Row 1: Charge Name: Standard Biz Monthly, Quantity: 10, Unit Price: INR1,800.00, Service Period: 01/05/2021-02/04/2021, Subtotal: INR18,000.00, Tax: INR3,240.00, TOTAL: INR21,240.00.

INVOICE TOTALS

Table with 2 columns: Description, Amount. Rows: Taxable Value: INR18,000.00; Total (Including Tax): INR21,240.00; Invoice Balance: INR0.00.

TAX DETAILS

Table with 5 columns: Charge Name, Tax Name, Jurisdiction, Charge Amount, Tax Amount. Row 1: Standard Biz Monthly, IGST (Communications) 18.000%, Federal, INR18,000.00, INR3,240.00. Row 2: Total Tax, INR3,240.00.

Handwritten note: Sanctioned 721260/-, Sharada S, 9/1/2024

Handwritten signature: Sharada S
PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010

Last Login Date & Time
06-Jan-2021 [10:57 AM IST]

11-Jan-2021
[09:58 AM IST]

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Quick IMPS Funds Transfer



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Transaction Reference Number

IMPS00147961902

Debit Account No.	Account Type	Branch	Amount (INR)	Purpose
00000064004686044	Savings Account	MES COLLEGE	21240	ZOOM APP

[Return to Quick Transfer page](#)

Shardes

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

160

1-Sep-2020

POSTAGE/TELEPHONE/COURIER

5,695.00

SBI SB A/c 64004686044 Principal A/c

being act internet purchased for online classes

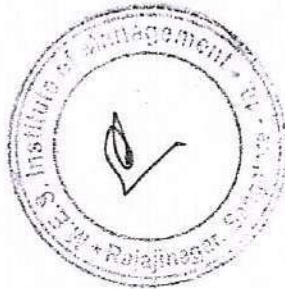
Bank Transaction Details:

POSTAGE/TELEPHONE/COURIER

Cheque 1-Sep-2020 5,695.00

INR Five Thousand Six Hundred Ninety Five
Only

₹ 5,695.00



Principal

Sharada S

Principal
MES Institute of Management
Rajajinagar, Bangalore-560 010

Number of transactions 2

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
01-Sep-2020 (01-Sep-2020)	TO TRANSFER INB Atria Conve rgence Technol BILL_ACTPL Pa yments	SSBI9174129864IGAJ HPMTK7 TRANSFER T O	5,695.00		61,20,599.81
01-Sep-2020 (01-Sep-2020)	TO TRANSFER INB Atria Conve rgence Technol BILL_ACTPL Pa yments	SSBI9174359248IGAJ HPWOS0 TRANSFER TO	5,695.00		61,14,904.81

**This is a computer generated statement and does not require a signature

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Sharada S.
Principal

MES Institute of Management
Raiajinagar, Bangalore-560 010

Sharada S.
Principal

MES Institute of Management
Raiajinagar, Bangalore-560 010

Institute of Management-2020-21 C

Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

236

Payment Voucher

No. : 397

Dated : 28-Jan-2021

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	26,313.00
REPAIRS GENERAL 26,313.00 Dr	
 Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no: 253532 , dt: 28.01.2021 , issued in favour of SRIT INFOSYSTEMS PRIVATE LIMITED for installing D - link set and D-Link Cat6 Cable.	
Bank Transaction Details:	
REPAIR & MAINTENANCE	
Cheque 253532 28-Jan-2020 26,313.00	
Amount (in words) :	
INR Twenty Six Thousand Three Hundred Thirteen Only	
	₹ 26,313.00

muni-59148419588 sharada.s

Receiver's Signature:

Authorised Signatory

Prepared by



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 SRIT INFOSYSTEMS PRIVATE LIMITED #40, 1st Floor, 2nd Cross, 7th Main, Near Chowdeshwari Temple Srirampuram, Bengaluru GSTIN/UIN: 29ABDCS9521R1ZG State Name : Karnataka, Code : 29 CIN: U72900KA2020PTC135925 Contact : 080-23131010, 080-23427788 +91-9148419590 E-Mail : accounts@sritinfosystems.com	Invoice No.	Dated
	SRIT/SI/252	23-Dec-2020
Consignee MES Institute of Management Vidyavihara, 25/1, 17th Main, 2nd Block, Rajajinagar Bengaluru State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) MES Institute of Management Vidyavihara, 25/1, 17th Main, 2nd Block, Rajajinagar Bengaluru State Name : Karnataka, Code : 29	252	SR20114243
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IO Box D-Link Set	8443	10 Nos	240.00	Nos		2,400.00
2	D-Link Cat6 Cable	8544	603 Mtrs	33.00	Mtrs		19,899.00
							22,299.00
Output CGST							2,006.91
Output SGST							2,006.91
Round Off							0.18
Total							₹ 26,313.00

Amount Chargeable (in words) E. & O.E
INR Twenty Six Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,400.00	9%	216.00	9%	216.00	432.00
8544	19,899.00	9%	1,790.91	9%	1,790.91	3,581.82
Total			2,006.91		2,006.91	4,013.82

Tax Amount (in words) : **INR Four Thousand Thirteen and Eighty Two paise Only**

Company's PAN : **ABDCS9521R**

Declaration
 1) SRIT INFOSYSTEMS PRIVATE LIMITED is only Marketing and Distribution firm and not a manufacturer.
 2) Warranty is directly from the manufacturer & as per their instructions. 3) No onsite warranty is provided. 4) No Warranty on physical Damage, burnt or track cut goods. 5) Goods once sold will not be accepted back. 6) Int @ 18% PA will be charged for overdue goods. 7) Rs 350/- will be charged extra for cheque bounce.

Company's Bank Details
 Bank Name : **SVC Co-Operative Bank LTD**
 A/c No. : **106004180002169**
 Branch & IFS Code: **Malleswaram & SVCB0000060**
for SRIT INFOSYSTEMS PRIVATE LIMITED

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

Authorised Signatory

This is a Computer Generated Invoice

Sanctioned ₹ 26313/- *Sharada S*
 21/11/2021

Institute of Management-2020-21 C

Vidya Vihara No.25/1 17th Main

2nd Block Rajajinagar

Bengaluru

237

Payment Voucher

No. : 398

Dated : 28-Jan-2021

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	2,950.00
REPAIRS GENERAL 2,950.00 Dr	
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
CH.NO: 253533 , dt : 28.01.2021 , issued in favour of srit infosystems private limited for service charges.	
Bank Transaction Details:	
SRIT INFOSYSTEMS PRIVATE LIMITED	
Cheque 253533 28-Jan-2021 2,950.00	
Amount (in words) :	
INR Two Thousand Nine Hundred Fifty Only	
	₹ 2,950.00

muni-s 9148ut9508

Receiver's Signature:


Sharada S

Authorised Signatory

Prepared by

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 <p>SRIT INFOSYSTEMS PRIVATE LIMITED #40, 1st Floor, 2nd Cross, 7th Main, Near Chowdeshwari Temple Srirampuram, Bengaluru GSTIN/UIN: 29ABDCS9521R1ZG State Name : Karnataka, Code : 29 CIN: U72900KA2020PTC135925 Contact : 080-23131010 , 080-23427788, +91-9148419590 E-Mail : accounts@sritinfosystems.com</p>	Invoice No. SRIT/SI/253	Dated 24-Dec-2020
	Delivery Note	Mode/Terms of Payment
Consignee MES Institute of Management Vidyavihara, 25/1, 17th Main, 2nd Block, Rajajinagar Bengaluru State Name : Karnataka, Code : 29	Supplier's Ref. 253	Other Reference(s) SR20114243
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) MES Institute of Management Vidyavihara, 25/1, 17th Main, 2nd Block, Rajajinagar Bengaluru State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Charge 1.5 inch Casing 15 Nos Laying of Casing Dressing of Cable	998713	1 Nos	2,500.00	Nos		2,500.00
	Output CGST						225.00
	Output SGST						225.00
Total			1 Nos				₹ 2,950.00

*Approved & 2950/-
Shamada S
19/1/2021.*

Shamada S
PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010

Amount Chargeable (in words) **INR Two Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00




Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's PAN : ABDCS9521R	Company's Bank Details
Declaration	Bank Name : SVC Co-Operative Bank LTD
1) SRIT INFOSYSTEMS PRIVATE LIMITED is only Marketing and Distribution firm and not a manufacturer. 2) Warranty is directly form the manufacturer & as per their instructions. 3) No onsite warranty is provided. 4) No Warranty on physical Damage, burnt or track cut goods. 5) Goods once sold will not be accepted back. 6) Int @ 18% PA will be charged for overdue goods. 7) Rs 350/- will be charged extra for cheque bounce.	A/c No. : 106004180002169
	Branch & IFS Code : Malleswaram & SVCB0000060
	for SRIT INFOSYSTEMS PRIVATE LIMITED
	Authorised signatory

01



CUSTOMER SERVICE REPORT * INSTALLATION REPORT * ACKNOWLEDGEMENT

CSR No : 6687	Ticket No : SR20114243	DATE : 21/12/20	INVOICE DATE : (If Any) 21/12/20
Customer Name : MES Degree College		Address : MES Degree College Rajajinagar	
City : Bangalore	State : KA	ZIP Code :	
Status of Call : Warranty, AMC, TG, Maintenance, New Customer, others (.....) specify	Contact Person :- (Or in Absence of Customer's Place)		
Products Handled : Desktops, Laptops, Photocopiers, Printers, Scanners, UPS, Projectors, CCTV & Security Surveillance. Others (.....) Specify			
NATURE OF PROBLEM			
Problem Reported : 1 inch IS length casing & laying work		Action Taken : Working Done	
Make :	Model :	Serial No.	
Meter Reading (In Case of Copier) :	Demo given to customer : 1) YES 2) NO		
	Call Status : Complete Complete, Incomplete, Re-look, Pending for Spares, Undo Observation		
Start of Service :	End of Service :	Engineer Name : Nikhil & Charan	
Our Equipment is working to our satisfaction and am satisfied for which the service undertaken & same report can be used as my statement.		The statement which is concluded by customer is true and best of my knowledge.	
 Customers Signature (Seal Compulsory if it is registered company)		 Employee Signature with Empl. Code :	
		 PRINCIPAL MES Institute of Management Rajajinagar, Bangalore-560 010	



SRIT INFOSYSTEMS PVT. LTD.

No. 40, Ground and 1st Floor, 2nd Cross, 7th Main, Srirampuram, Near Chowdeshwari Temple, Bangalore - 560 021, Ph : 080-23131010, 080-23427788, +91-9148419592

E-mail : service@sritinfosystems.com | prabhu@sritinfosystems.com | Web : www.sritinfosystems.com

Having Sales and Service Installation across the state of Karnataka

Warranty is directly from the manufacturer & as per their instructions. 3) No onsite warranty is provided. 4) No Warranty on physical Damage, burnt or track cut goods. 5) Goods once sold will not be accepted back. 6) Int @ 18% PA will be charged for overdue goods. 7) Rs 350/- will be charged extra for cheque bounce.

Branch & IFS Code : Malleswaram & SVCB0000060
for SRIT INFOSYSTEMS PRIVATE LIMITED

 Authorised Signatory

Institute of Management-2020-21 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

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Payment Voucher

No. : 399

Dated : 28-Jan-2021

Particulars	Amount
Account : REPAIR & MAINTENANCE REPAIRS GENERAL 10,827.00 Dr	10,827.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : CH.NO: 253534 , dt : 28.01.2021 , issued in favour of net soft solutions for installing - Dlink 5 port switch , sony headphones , normal headphones , frontech multimedia speakers amd cable d-link cat -6 as per the invoice no : nss/20-21/1744 .	
Bank Transaction Details: NET SOFT SOLUTIONS Cheque 253534 28-Jan-2021 10,827.00	
Amount (in words) : INR Ten Thousand Eight Hundred Twenty Seven Only	
	₹ 10,827.00

Received
Receiver's Signature: 2/2/21

Sharada S
Authorised Signatory

Prepared by

Tax Invoice

 <p>NET SOFT SOLUTIONS # 470,75th E Corss 10th G Main 6th Block Rajajinagar Bangalore 560010 GSTIN/UID: 29ECCPS1205M1ZD State Name : Karnataka, Code : 29 Contact : 9972217590 / 9742257590 E-Mail : netsoftsolutions63@gmail.com</p>	Invoice No. NSS/20-21/1744	Dated 2-Sep-2020
	Supplier's Ref.	Other Reference(s)
Buyer Mes Institute of Management Vidyavihar,#25/1 17th Main,2nd Block Rajajinagar,B'lore-10 08026619401 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	D-LINK 5 PORT SWITCH → <i>stock. Staff room</i>	8536	18 %	2.00 nos	750.00	nos	1,500.00
2	SONY Headphones <i>for office class.</i>	85183000	18 %	1.00 nos	850.00	nos	850.00
3	Normal headphones <i>- for office class.</i>	85183000	18 %	2.00 nos	350.00	nos	700.00
4	Frontech Multimedia Speakers <i>- online</i>	85182900	18 %	4.00 nos	750.00	nos	3,000.00
5	Cable D-Link CAT-6 → <i>Staff room</i>	85444202	18 %	125 Mtrs	25.00	Mtrs	3,125.00
							9,175.00
							CGST 825.75
							SGST 825.75
							Round Off 0.50
Total							₹ 10,827.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Ten Thousand Eight Hundred Twenty Seven Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,175.00	9%	825.75	9%	825.75	1,651.50
Total:	9,175.00		825.75		825.75	1,651.50

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Fifty One and Fifty paise Only**

Approved ₹ 10,827/-
 Sharada S
 25/1/2021

Sharada S
PRINCIPAL

Company's PAN : **ECCPS1205M**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **414901010035465**
 Branch & IFS Code : **Rajajinagar, Bangalore & UBIN0541494**

Customer's Seal and Signature

for **NET SOFT SOLUTIONS**

 BANGALORE
 Authorised Signatory