

Software Update Details

Institute of Management-2020-21 C

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

Payment Voucher

No. : 107

Dated : 18-Aug-21

| Particulars | Amount |
|---|-------------|
| Account : COMPUTERS & SOFTWARE | 90,152.00 |
| Through : SBI SB A/c 64004686044 Principal A/c | |
| On Account of : ch.no: 303311, dt : 18.08.2021 , issued in favour of SRIT infosystems for updating Ms office as per the bill enclosed. | |
| Bank Transaction Details: SRIT Infosystems Private Limited\ Cheque 303311 18-Aug-21 90,152.00 | |
| Amount (in words) : INR Ninety Thousand One Hundred Fifty Two Only | |
| | ₹ 90,152.00 |


Receiver's Signature:


Authorised Signatory

Prepared by



Principal

MES Institute of Management
Rajajinagar, Bangalore-560 011

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,+91-9148419500
E-Mail : accounts@sritinfosystems.com

| | | |
|-----------------------|-----------------------|--------------------|
| Invoice No. | e-Way Bill No. | Dated |
| SRIT/SI/51/21-22 | | 25-Jun-2021 |
| Delivery Note | Mode/Terms of Payment | |
| Supplier's Ref. | Other Reference(s) | |
| 51 | SR21044690 | |
| Buyer's Order No. | Dated | |
| Despatch Document No. | Delivery Note Date | |
| Despatched through | Destination | |

Consignee
MES Institute of Management
Vidyavihara, 25/1, 17th Main, 2nd Block, Rajajinagar
Bengaluru
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
MES Institute of Management
Vidyavihara, 25/1, 17th Main, 2nd Block, Rajajinagar
Bengaluru
State Name : Karnataka, Code : 29

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------------|--|-----------------|---------------|-----------|-----|---------|--------------------|
| 1 | Windows 10 Professional Part No:FQC -09478 | 85238020 | 4 Nos | 10,100.00 | Nos | | .40,400.00 |
| 2 | MS Office 2019 | 8523 | 9 Nos | 4,000.00 | Nos | | 36,000.00 |
| | | | | | | | 76,400.00 |
| Output CGST | | | | | | | 6,876.00 |
| Output SGST | | | | | | | 6,876.00 |
| Total | | | 13 Nos | | | | ₹ 90,152.00 |

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

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85238020 | 40,400.00 | 9% | 3,636.00 | 9% | 3,636.00 | 7,272.00 |
| 8523 | 36,000.00 | 9% | 3,240.00 | 9% | 3,240.00 | 6,480.00 |
| Total | 76,400.00 | | 6,876.00 | | 6,876.00 | 13,752.00 |

Tax Amount (In words) : **INR Thirteen Thousand Seven Hundred Fifty Two 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 & SYCB0000060**
for SRIT INFOSYSTEMS PRIVATE LIMITED
Authorised Signatory

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

Payment Voucher

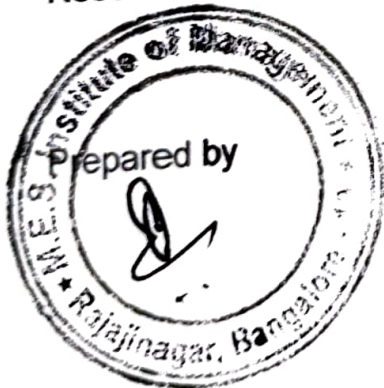
No. : 449

Dated : 27-Jan-22

| Particulars | Amount |
|--|------------|
| Account : REPAIR & MAINTENANCE REPAIRS GENERAL 6,785.00 Dr | 6,785.00 |
| Through : SBI SB A/c 64004686044 Principal A/c | |
| On Account of : ch.no: 762473, dt : 27.01.2022 , issued in favour of SRIT Infosystems private limited as per the bill enclosed. | |
| Bank Transaction Details: SRIT INFOSYSTEMS PRIVATE LIMITED Cheque 762473 27-Jan-22 6,785.00 | |
| Amount (in words) : INR Six Thousand Seven Hundred Eighty Five Only | |
| | ₹ 6,785.00 |

cheque not received
Receiver's Signature:

Sharada S
Authorised Signatory



Principal

Sharada S
Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

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
E-Mail : accounts@sritinfosystems.com

| | |
|---|-----------------------------|
| Invoice No. SRIT/SI/392/21-22 | Dated 19-Jan-2022 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. 392 | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Consignee
MES Institute of Management
Vidyavihara, 25/1, 17th Main, 2nd Block, Rajajinagar
Bengaluru
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
MES Institute of Management
Vidyavihara, 25/1, 17th Main, 2nd Block, Rajajinagar
Bengaluru
State Name : Karnataka, Code : 29

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------------|--|---------|--------------|----------|-----|---------|-------------------|
| 1 | Service Charge 13 Class Rooms Networking Cables And lo Box Shifting 3rd Floor Wifi Device Cable Reinstallation | 998713 | 1 Nos | 4,500.00 | Nos | | 4,500.00 |
| 2 | Power Adapter | 8504 | 1 Nos | 1,250.00 | Nos | | 1,250.00 |
| | | | | | | | 5,750.00 |
| Output CGST | | | | | | | 517.50 |
| Output SGST | | | | | | | 517.50 |
| Total | | | 2 Nos | | | | ₹ 6,785.00 |

*Sanctioned ₹ 6785/-
Shamada S
25/1/2022*

Amount Chargeable (in words) **INR Six Thousand Seven Hundred Eighty Five Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998713 | 4,500.00 | 9% | 405.00 | 9% | 405.00 | 810.00 |
| 8504 | 1,250.00 | 9% | 112.50 | 9% | 112.50 | 225.00 |
| Total | 5,750.00 | | 517.50 | | 517.50 | 1,035.00 |

Tax Amount (in words) : **INR One Thousand Thirty Five 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 : **Sham Rao Vital Co Bank (SRIT)**
A/c No. : **106004180002169**
Branch & IFS Code : **Malleswaram & SVCB0000060**
for SRIT INFOSYSTEMS PRIVATE LIMITED

Principal
MES Institute of Management
Rajajinagar, Bangalore-560 010

Authorised Signatory

Details of Antivirus update

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

Payment Voucher

No. : 665

Dated : 30-Mar-22

| Particulars | Amount |
|---|-------------|
| Account : REPAIR & MAINTENANCE REPAIRS GENERAL 26,674.00 Dr | 26,674.00 |
| Through : SBI SB A/c 64004686044 Principal A/c | |
| On Account of : ch.no:666775 , dt : 30.03.2022 , issued in favour of MS Infotech for purchasing pendrive , antivirus , hard disk , laser jet toner, head phone , mouse , smpls , ram as per the bill enclosed. | |
| Bank Transaction Details: MS INFOTECH Cheque 666775 30-Mar-22 26,674.00 | |
| Amount (in words) : INR Twenty Six Thousand Six Hundred Seventy Four Only | |
| | ₹ 26,674.00 |

Receiver's Signature:

Authorized Signatory

Principal

Prepared by



Principal

MES Institute of Management
Rajajinagar, Bangalore-560 016

TAX INVOICE CUM DELIVERY CHALLAN



MS INFOTECH
 No # 5, 1st Main, 'D' Cross, 4th Floor,
 Manuvana, Vijayanagar,
 Bengaluru-560040

Tel : + 91-9538066618

E-Mail : msinfotek@yahoo.com

Buyer
The Principal
M E S INSTITUTE OF MANAGEMENT
 VIDYA VIHARA,
 #25/1, 17th Main, II Block,
 Rajajinagar, Bengaluru-560010

| | |
|---|----------------------------|
| Invoice No. MSI/079/2021-22 | Dated 01-03-2021 |
| Supplier's Ref. | Other Reference(s) |
| Mode/Terms of Payment Against Delivery | |
| Buyer's Order No. | Dated |
| Despatch Document No. | Dated |
| Dispatched through | Destination Bengalure |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | Per | Amount | |
|--------|---|----------|----------|----------|-----|--------------------|------------------|
| 1 | PEN DRIVE SANDISK 16GB USB PENDRIVES | 85235100 | 9 | 318.00 | Nos | 2,862.00 | |
| 2 | ANTIVIRUS QUICK HEAL TOTAL SECURITY 10PC 1YR | 85238020 | 1 | 4,950.00 | Nos | 4,950.00 | |
| 3 | HARD DISK SEAGATE 2TB USB ONE TOUCH PORTABLE S/N: NABTV7A4 | 84717020 | 1 | 4,750.00 | Nos | 4,750.00 | |
| 4 | LASERJET TONER ZEBRONICS 88A BLACK TONER | 84439959 | 1 | 700.00 | Nos | 700.00 | |
| 5 | HEAD PHONE LOGITECH H110 HEADSET | 85183000 | 4 | 700.00 | Nos | 2,800.00 | |
| 6 | MOUSE LOGITECH USB MOUSE | 84716060 | 7 | 260.00 | Nos | 1,820.00 | |
| 7 | SMPS ZEBRONICS 450W POWER SUPPLY | 85044090 | 4 | 650.00 | Nos | 2,600.00 | |
| 8 | RAM TRANSCEND DDR3 2GB RAM | 84595940 | 2 | 1,100.00 | Nos | 2,200.00 | |
| | | | | | | Basic Value | 22,682.00 |
| | | | | | | CGST @ 9% | 2,041.00 |
| | | | | | | SGST @ 9% | 2,041.00 |
| | | | | | | Grand Total | 26,764.00 |

*Sanctioned ₹ 26,764/-
 Shaded*

Amount Chargeable (in words)
INR twenty six thousand seven hundred & sixty four only

Shamada S
Principal

For (2021-22)

Company's GSTN : 29AHCPH7815H1Z9
 Buyer GSTN : -NA-
 BANK DETAIL: CANARA BANK IFSC: CNRB0008551
 ACCOUNT NUMBER: 8551201050163

MES Institute of Management
 Rajajinagar, Bangalore-560 010

Harsana Varadhana S R

- 1.No Warranty for Burnt, Physical Damage & Track cut items.
- 2.Warranty on all peripherals is as per manufacturer's policy.
- 3.Warranty/Guarantee will be directly provided by the manufacturer.
- 4.Goods once sold cannot be taken back or exchanged.
- 5.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Institute of Management-2021-22 C

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

Payment Voucher

No. : 449

Dated : 27-Jan-22

| Particulars | Amount |
|--|----------|
| Account : REPAIR & MAINTENANCE REPAIRS GENERAL 6,785.00 Dr | 6,785.00 |

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no: 762473, dt : 27.01.2022 , issued in favour of
SRIT Infosystems private limited as per the bill
enclosed.

Bank Transaction Details:

SRIT INFOSYSTEMS PRIVATE LIMITED
Cheque 762473 27-Jan-22 6,785.00

Amount (in words) :

INR Six Thousand Seven Hundred Eighty Five
Only

₹ 6,785.00

cheque not received
Receiver's Signature:

Sharada S
Authorised Signatory



Principal

Sharada S
Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SRIT INFOSYSTEMS PRIVATE LIMITED

#40, 1st Floor, 2nd Cross,
7th Main, Near Chowdeshwari Temple
Srirampuram, Bengaluru
GSTIN/UID: 29ABDCS9521R1ZG
State Name : Karnataka, Code : 29
CIN: U72900KA2020PTC135925
E-Mail : accounts@sritinfosystems.com

Consignee

MES Institute of Management

Vidyavihara, 25/1, 17th Main, 2nd Block, Rajajinagar
Bengaluru
State Name : Karnataka, Code : 29

Invoice No.

SRIT/SI/392/21-22

Delivery Note

Dated

19-Jan-2022

Mode/Terms of Payment

Supplier's Ref

392

Buyer's Order No

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

MES Institute of Management

Vidyavihara, 25/1, 17th Main, 2nd Block, Rajajinagar
Bengaluru
State Name : Karnataka, Code : 29

| SI No | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|--|---------|----------|----------|-----|---------|-------------|
| 1 | Service Charge 13 Class Rooms Networking Cables And 10 Box Shifting 3rd Floor Wifi Device Cable Reinstallation | 998713 | 1 Nos | 4,500.00 | Nos | | 4,500.00 |
| 2 | Power Adapter | 8504 | 1 Nos | 1,250.00 | Nos | | 1,250.00 |
| | | | | | | | 5,750.00 |
| | | | | | | | Output CGST |
| | | | | | | | 517.50 |
| | | | | | | | Output SGST |
| | | | | | | | 517.50 |
| | | | Total | | | | 2 Nos |
| | | | | | | | ₹ 6,785.00 |

Sanctioned ₹ 6785/-
Shamada IS
25/1/2022

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Eighty Five Only

E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998713 | 4,500.00 | 9% | 405.00 | 9% | 405.00 | 810.00 |
| 8504 | 1,250.00 | 9% | 112.50 | 9% | 112.50 | 225.00 |
| Total | 5,750.00 | | 517.50 | | 517.50 | 1,035.00 |

Tax Amount (in words) : INR One Thousand Thirty Five 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 : Sham RAO VITAL Co Bank (SRIT)
A/c No. : 106004180002169
Branch & IFS Code : Malleshwaram & SYCB0000060

for SRIT INFOSYSTEMS PRIVATE LIMITED

Principal

MES Institute of Management
Rajajinagar, Bengaluru-560 010

Authorised Signatory

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
E-Mail : accounts@sritinfosystems.com
Consignee

MES Institute of Management

Vidyavihara, 25/1, 17th Main, 2nd Block, Rajajinagar
Bengaluru
State Name : Karnataka, Code : 29

Invoice No
SRIT/SI/566/21-22
Delivery Note

Supplier's Ref
SRIT/SI/566/21-22
Buyer's Order No

Despatch Document No.

Despatched through

Terms of Delivery

Dated
31-Mar-2022
Mode/Terms of Payment

Other Reference(s)
SR22015291
Dated

Delivery Note Date

Destination

Buyer (if other than consignee)

MES Institute of Management

Vidyavihara, 25/1, 17th Main, 2nd Block, Rajajinagar
Bengaluru
State Name : Karnataka, Code : 29

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|--------------|----------|-----|---------|-------------------|
| 1 | Service Charge <i>to Box Shifting for 9 Class Rooms</i> | 998713 | 1 Nos | 3,000.00 | Nos | | 3,000.00 |
| | Output CGST | | | | | | 270.00 |
| | Output SGST | | | | | | 270.00 |
| | Total | | 1 Nos | | | | ₹ 3,540.00 |

*Sanctioned copy ₹ 3540/-
Shamada S
31/3/22*

Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Only

E & O.E

| HSN/SAC | Taxable Value | | Central Tax | | State Tax | | Total |
|--------------|-----------------|------|---------------|------|---------------|---------------|-------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 998713 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 | |
| Total | 3,000.00 | | 270.00 | | 270.00 | 540.00 | |

Tax Amount (in words) : **INR Five Hundred Forty 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 : **Sham Rao Vital Co Bank (SRIT)**
A/c No. : **106004180002169**
Branch & IFS Code : **Malleshwaram & SVCB0000060**

for SRIT INFOSYSTEMS PRIVATE LIMITED

Shamada S
Principal
MES Institute of Management
Rajajinagar, Bangalore-560004
Authorised Signatory
www.sritinfosystems.com