

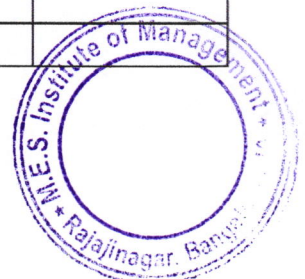
MES INSTITUTE OF MANAGEMENT

Vidya Vihara, 25/1,17th Main, II Block, Rajajinagar, Bangalore-560 010.

Affiliated to Bengaluru City University. NAAC accredited with B++.

7.1.2 Annexure ordinary and LED Bulbs

Sl. No	Room Number	No. of. Light points	Ordinary	LED	Provision for Bulbs
1	301	9	4	2	3
2	302	6	4	2	0
3	303	4	4	0+1	0
4	304	12	6	6	3
5	305	12	6	3+2	3
6	306	12	6	3+1	3
7	308	7	5	2	0
8	309	9	4	2	3
9	401	6	6	0	0
10	402	6	6	0	0
1	403	6	6	0	0
12	Conference Hall	33	33	0	0
13	Commerce Lab	3	3	0	0
14	Library	12	12	0	0
15	Computer Lab	3	3	0	0
16	3rd Floor Corridor	20	13	7+1	0
17	4th Floor Corridor	14	14	0	0
18	Steps	4	4	0+2	0
19	Stage (Conference Hall1)	5	4	1	0
20	4th floor lady's toilet			2	
21	Steps 4th floor Gent's toilet			1	
22	3rd floor staff room			1	
23	Disabled friendly wash room			2	
24	Entrance			3	
25	Office			2	





7.1.2 Purchasing Bill

Institute of Management-2022-23 C
Vidya Vihara No.25/1 17th Main
2nd Block, Rajajinagar
Bangalore

Payment Voucher

No. 504	Dated 19-Mar-23
Particulars	Amount
REPAIR & MAINTENANCE	1,11,738.00
Tot on Other (21.436972)	(1947.00)

501

Through :
Bill No. 2023/000100/Principals
On Account of :
dt. no. 482956 dt. 28.03.2023, issued in favor of JK Electricals and Engineers for providing LED lights, Focus Lights, Ceiling Fan and Accessories in 2nd floor conference hall as per the bill no JK/EE/22-23/113, dt. 14.03.2023.

Amount (in words):
INR One Lakh Ten Thousand Seven Hundred and Ninety One Only
Rs. one Lakhs ten thousand seven hundred and ninety one.

Receiver's Signature: *[Signature]*
Authorized Signatory: *[Signature]*

M.E.S. IOM
PAID & CANCELLED
By Ch. No. 1482356
Date: 28-03-23
[Signature]
Principal

Stamp: **EST DEDUCTED**
14/960008201

ELECTRICALS & ENGINEERS
Electricals & Engineers
2nd Floor, 2nd Block, Rajajinagar, Bangalore - 560010

TAX INVOICE

To: The Principal, M.E.S. IOM College, Rajajinagar, Bangalore - 560010. Invoice No.: JK/EL/22-23/113 Date: 19th Mar 2023

Subject: Providing LED Lights, Focus Lights, Ceiling Fan & Accessories in Conference Hall in MES Rajajinagar.

Sf no	Description of Goods	Unit	Qty	Rate	Amount
1	Supply of 50W Led Floodlight (MR)	No	4	4250/-	17000/-
2	Fixing halogen/meral halide (PVC)/LED floodlight fitting over existing pole / wall ceiling including dn, bolts, nuts and wiring using suitable capacity wires. Pg. 45 IS 5	Each	6	189.00	1134.00
3	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694 conforming to latest amendments. Pg. 11.3.1.4.6	Mtr	26	52.00	952.00
4	Supply of round/square recess/surface mounted rolling type LED Down light with WGL LED Lamp fits fabricated from diecast aluminum with white powder coated powder to mains connector & has swiveling unit of aluminum die cast eye ball & LED lamp position retained by circular wire spring, with Life of 25000 burning hours & 70% lumen maintenance with CRI > 90. Power Input: 220-240V 40W/60W & Power factor > 0.9 along with CE approved, 2years Warranty against any manufacturing defect working under standard electrical condition	Each	40	1249.00	49960.00

21544

27B, EKAKSHI, 5TH A CROSS, GOWDAPALLE, HOUST, VITTALAPUR, BANGALORE - 560 017 | EMAIL: info@mesengg.com | 9554 2865999 | 0854 2865999

13	Supply of 92W Led Batten (MR)	No	2	1950.00	2900.00
14	Fixing all types and all capacities of fluorescent / tube ceiling / spot light / CFL / LED fittings indoor on the wall / ceiling / rafters / girders using 2.0/0.076" twin twisted PVC insulated wires, required Nos of round blacks and clamps	Each	2	119.00	238.00
15	Supplying and wiring adopting loop system in existing PVC Conduit / casing capping using 2x1.5sqmm (Phase & Neutral) & 1x1.0 sqmm (Earth wire) FRLS multi strand PVC insulated copper wire (conforming to IS 694, and latest amendments) with a 6amps, flush type SP control switch shall be fixed on the existing plastic sheet / gang box, the other end of the wires shall be terminated with sufficient loose length in a wood/PVC round block, complete for each outlet. Pg. 5.2.2	Point	2	276.00	552.00
16	Supplying and fixing/replacing of 6/16/32Amps electrical accessories on existing switch board, 6 Amps lamp holder Pg. 11.3.14.6	No	1	63.00	63.00
17	Supplying and fixing of PVC casing and capping on the wall or ceiling using necessary materials like bends, junction box, elbows, screws at an interval of 300mm etc. as required. 20mm 1-1.8.1	Mtr	2	27.00	54.00
18	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694 conforming to latest amendments. 4mm SP Circuit (2X4 + 1X1.5)	Mtr	4	144.00	576.00
SUB TOTAL					3760.00
GST @ 18%					676.80
GRAND TOTAL					4436.80

for tube light in shop

Santhosh B 11175
Sharada S
5818123

Sharada S
21/8/23
Amount one lakh seven thousand seven hundred and thirty six and 80 paise only. (17736.80/-) (Rupees 17 Lakhs 7368 and 80 paise only) (Principal's Stamp) (M.E.S. Institute of Management, Bangalore - 560 010)

Principal
M.E.S. Institute of Management
Rajajinagar, Bangalore-560 010

Solar Light Bill

GST INVOICE				ORIGINAL / DUPLICATE / TRIPLICATE DUPLICATE					
LANDMARK TECHNOLOGIES 4th Floor, 1st Cross, 3rd Main Road, Chamarajpet, Bangalore-560010. Ph: 080 20871340. Email: landmarktech@yahooinc.com				Invoice No: 13 Date: 8-Aug-2021 Order Ref: MES/MS/MS/ROAD/MSAC Order Date: 1 SubInvoice:21252122#1377621					
Details of Receiver (Bill-to) The Mysore Education Society, 10/28 Sagaria Road, 5th, Sagar Road Top Main Road 10th Cross, Maheshwaram Bangalore Karnataka				Address: The Mysore Education Society, Rajajinagar (Installed as advised by Andha & Shorathi, Madan Prinsipal)					
GST INVOICE				GST INVOICE					
Sl	Description	HSN Code	Qty	Rate	Taxable Value	Rate	Amount	Rate	Amount
101	Solar street light 30 watt per purchase order	85322900	1	18250	18250.00	2.5%	2737.50	2.5%	2737.50
Checked up: 4 units Total Invoice: 18250.00 Total Taxable: 2737.50 Total Tax: 1489.68				Total Invoice: 19839.68 Rupees One Lakh Fourteen Thousand Nine Hundred Ninety Five Only					
Declaration: I, the undersigned, hereby declare that the information furnished above is true and correct to the best of my knowledge and belief.				Signature of Receiver: <i>(Signature)</i> Signature of Supplier: <i>(Signature)</i> Date: 14/9/21					

Solar light bill of ₹ 1,14,875/- (totally 6 solar light) has been taken into stock Register dated - 9th August 21, vide pg-no-68.

*Shardde S
Principal
MES Institute of Management
Rajajinagar, Bangalore-560010.*

Institute of Management-2020-21 C
 Vidyas Vilasa No 25/1 17th Main
 2nd Block Rajajinagar
 Bangalore

BV-90

Payment Voucher

No: 172 Dated: 14-Sep-21

Particulars	Amount
Account:	
EQUIPMENTS & ELECTRICALS	1,14,875.00
Less: Tax on Others	(-1,190.00)
Total	1,13,685.00

Through: SB SA 0042804 Prinsipal

On Account of: CH NO: 303328 DT: 14.09.2021 ISSUED IN FAVOUR OF LANDMARK TECHNOLOGIES, FOR INSTALLING SOLAR STREET LIGHTS (30 WATT) @ 10% AND 1% TDS DEDUCTIBLE. INVOICE NO 13.09.2021 AS PER THE BILL ENCLOSED

Bank Transaction Details:
 Cheque: 303328 14-Sep-21 ₹ 1,13,685.00

Amount (in words): Rupee One Lakh Thirteen Thousand Eight Hundred Twenty Five Only ₹ 1,13,685.00

(Signatures and Stamps)

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