MES INSTITUTE OF MANAGEMENT

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

4.4.2

1. AMC of Lift
2. AMC of Computers
3. AMC of CCTV
4. Maintenance of Fire Extinguisher
5. Maintenance of Water Purifier
6. Maintenance of UPS
7. Maintenance of CCTV
8. AMC of Generator
9. AMC of Easy Lib Software

AMC of Lift

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

Payment Voucher

148

No. : **224** Dated : **21-Jul-23**

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	**88,358.00**
Less : Tds on Others	**(-)1,767.00**
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no:179286 , dt : 21.07.2023 , issued in favour of Schindler India Pvt.Ltd , for lift AMC with effect from 14.08.2023 to 13.08.2024	
Amount (in words) :	
INR Eighty Six Thousand Five Hundred Ninety One Only	**₹ 86,591.00**

Schindler India Pvt. Ltd. Schindler Bangalore

Receiver's Signature: Authorised Signatory

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

M.E.S. Institute of Management Rajajinagar, Bangalore - 10.

Principal

M.E.S. IOM
PAID & CANCELLED
By Ch. No 179286
Date 21/7/23.
Sharada S
Principal

21/7

Schindler India Pvt. Ltd
Ring Road
080-4240 3000

Kind Attention:
Dr. Sharada S
Mysore Education Society
MES Institute of Management No. 62,
Bangalore 560053

From:
Chandramohan Jha
Telephone: 917618780900
Mobile: 917618780900
Email: chandramohan.jha@schindler.com
www.india.schindler.com

25-June-2023

Dear Sir/Madam,

The Schindler units installed at the above project, have now been in service for the past year. We do hope they have provided the intended usage and comfort to the users.

Kindly note the free maintenance/paid maintenance period is due to expire as per date mentioned in the agreement, and in this connection please find enclosed our maintenance contract proposal.

We would request your appointment to discuss and finalize the contract at the earliest. Upon your approval, you shall be required to return one copy of the contract duly stamped and signed along with the payments, to enable us to continue our services for the further period.

Meanwhile, Schindler has come up with a strong survey tool to better understand how you perceive our service performance as a basis for our continuous improvement efforts,

An external agency through their expert team conducts these surveys on our behalf. We would highly appreciate your time to respond to a few questions related to the service rendered on Schindler unit installed at your premises.

We wish to thank you for patronizing Schindler and giving us the opportunity to serve you

Thanking you and assuring of our best attention and services at all times.

Yours sincerely,

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

Schindler India Pvt. Ltd.

Chandramohan Jha
Mobile 917618780900

M.E.S. IIM
PAID & CANCELLED
By Ch. No 179286
Date 21/7/23
2% TDS - 88358-1767
= 86591/-
Principal

Sharada S

For Mysore Education Society

For Schindler India Pvt. Ltd.

Schindler India Pvt. Ltd
Schindler
Bangalore

Signature:

Customer

Schindler

Private Limited
Floor
Phase, Ring Road

Tel: 3000
Fax : 080-4240 3025
www.india.schindler.com

PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010

All-in Maintenance Contract

Contract number	0136307021
Between	Mysore Education Society MES Institute of Management No. 62, Bangalore 560053 Hereinafter "the Customer"
Bill to party code	2008213
and	Schindler India Private Limited Axis Sai Jyothi,3rd Floor J.P. Nagar 1st Phase, Ring Road Bangalore 560078 GSTIN: Hereinafter "SCHINDLER"
Location	MES Institute Of Management, 'Vidyavihar', 7th Main, 2nd Block, Rajajinagar #25/1,, 560010 Bangalore,
Service Contract	10711882
Handover Date	14-August-2014

The following Contractual subjects have been negotiated and agreed with the Customer:

Scope of Services

SCHINDLER undertakes to perform the regular maintenance (inspection, preventive maintenance and repair, and corrective maintenance) of the installation(s) specified above as described in this maintenance Contract and in accordance with the description of "Services included in the All-in Maintenance Contract" (Annex 1) as well as the enclosed Terms and Conditions (Annex 2), which documents together form part of and constitute the "Contract".

Service Contract Pricing Details

The annual remuneration for the services described in this contract is INR sub total (net of taxes)			74,880
	plus applicable taxes required by law.		
	(CGST) Central GST	9%	6,739
	(SGST) State GST	9%	6,739
			88,358
INR Grand Total :			
Gross Price	EIGHTY EIGHT THOUSAND THREE HUNDRED FIFTY EIGHT ONLY		

Payment Terms	Yearly in advance (annual)
Price basis	June-2023
Offer date	25-June-2023
Price adjustment:	The price is adjusted according to the enclosed Terms and Conditions.

Sharada S

For Mysore Education Society

PRINCIPAL

MES Institute of Management

Rajajinagar, Bangalore - 560 010

For Schindler India Pvt. Ltd.

Signature: Schindler

Duration of the Contract

The contract starts with effect from 14.08.2023 and will terminate on 13.08.2024

The customer acknowledges having received and understood the General Terms and Conditions attached to this contract.

Taxes & Duties

The contract value is inclusive of all applicable, present indirect taxes. Timely documentation will be essence of the tax clause.

Any variation in the present taxation structure or introduction of additional taxes by the State / Central (including but not limited to CGST,SGST,IGST,UTGST, Cess etc) / local Authorities will be charged to you.

Billing and Issuance of Credit Note

The Invoices will be issued from the location of supplying goods or provision of service (State where site located). Invoices will be issued as per the term of payment..

The credit note will be issued in case of an adjustment in invoice value. The necessary adjustment in its Input Tax Credit, within the month in which the discrepancy is communicated. If the same is not rectified by you which results in additional liability (tax and interest) will be charged.

Claims and Liability on Input Tax Credit.

Providing correct registration number is on you and we will not be responsible for verification of GSTIN provided to us , if you fails to furnish GST registration number, then we considered as unregistered and returns filled accordingly. We will not liable any loss of credit arising on account of providing incomplete, erroneous or wrong details to us and same captured on the invoice and/or upload made to GSTN.

Schindler Pay – The Digital Way

Scan Code for payment

Or visit the Schindler India website: www.india.schindler.com

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

Date:		
Name 1:	Dr. Sharada. S.	Chandramohan Jha
Name 2		
Name 3		
Signature:	Sharada S For Mysore Education Society PRINCIPAL MES Institute of Management Rajajinagar, Bangalore 560 010 Customer	For Schindler India Pvt. Ltd Schindler

Schindler India Pvt. Ltd. Schindler Bangalore

Email ID 1	mesiom9@gmail.com	chandramohan.jha@schindler.com
Email ID 2		
Email ID 3		
Mobile No 1:	9008723053	
Mobile No 2:	9482735369	
Mobile No 3:		
	Customer	Schindler

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

Schindler India Pvt. Ltd.
Schindler
Bangalore

Sharada S
PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010
For Mysore Education Society

For Schindler India Pvt. Ltd.

Signature

Customer

Schindler

AMC of Computers

Institute of Management-2023-24 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

572

Payment Voucher

No. : **1027** Dated : **30-Mar-24**

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	**15,512.00**

Through :
SBI SB A/c 64004686044 Principal A/c

On Account of :
ch.no:111318 , dt: 30.03.2024 , issued in favour of Harshavardhana S R for AMC Computers from January 2023 to September 2023 a s per the invoice no : MSI/0119/2023 -24

Amount (in words) :
INR Fifteen Thousand Five Hundred Twelve Only

₹ 15,512.00

Receiver's Signature:

Sharada S
Authorised Signatory

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

Principal

Institute of Management, Rajajinagar, Bangalore - 10.

P...
By 111318
Date 30/3/24
Rs. 15,512/-
Sharada S
Principal

TAX INVOICE CUM DELIVERY CHALLAN

MS INFOTECH Computers, Networks & Pheripherals	**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/0119/2023-24**	Dated **30-03-2024**
		Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Dispatched through	Destination Bangalore

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	SERVICE CHARGES *AMC CHARGES FOR THE PERIOD 2023 (JAN-SEPT)*	8470	1	15,512.00	Nos	15,512.00
	Sanctioned ₹ 15,512/= Sharada S					
					Basic Value	15,512.00
					Grand Total	15,512.00

E. & O.E

Amount Chargeable (in words)
INR fifteen thousand five hundred & twelve only

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

For (2023-24)

Buyer GSTN : -NA-
BANK DETAIL: CANARA BANK IFSC: CNRB0008551
ACCOUNT **NUMBER: 8551201050163**

1.No Warranty for Burnt, Physical Damage & Track cut items.
2.Warranty on all pheripherals is as per manufacturer's policy.
3.Warranty/Gurantee 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.

For MS Infotech
MS INFOTECH
Harsha Vardhana S R

This is a Computer Generated Invoice

AMC of CCTV

379

Institute of Management-2023-24 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

No. : **680** Dated : **8-Dec-23**

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	**56,640.00**
Less : Tds on Others	**(-)500.00**
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no:603523 , dt : 08.12.2023 , issued in favour of Sarvotham Electronics for AMC for CCTV as per the billno : SE/2335 , dt :05.09.2023	
Amount (in words) :	
INR Fifty Six Thousand One Hundred Forty Only	**₹ 56,140.00**

9742...21

Receiver's Signature: 8/12/23

Sharada S
Authorised Signatory

Sharada S
PRINCIPAL
MES Institute of Management
Rajajinagar ... 010

Principal

M.E.S. Institute of Management * Rajajinagar, Bangalore - 10

M.E.S. IOM
PAID & CANCELLED
By Ch. No. 603523
Date 8/12/23
Rs. 56140/-
Sharada S
Principal

8/12

Phone : 080-23562526
29725566

THE MYSORE EDUCATION SOCIETY

No. MES-M(E & M)CCTV/AMC/IOM/24/2023-24

Date 23.06.2023

WORK ORDER

To,

M/s. Sarvothama Electronics,
No. 445/a/346/548/1a, 1st Floor,
Near Police Station Kengeri,
Bangalore-560021

Sub: Providing AMC for CCTV Network at MES-IOM, Rajajinagar.

The Non comprehensive Annual Maintenance Contract (AMC) for CCTV Network amounting to Rs. 56,640/- inclusive of GST is entrusted to your firm for a period of ONE year from 01.07.2023 to 30.06.2024.

The scope of work is as follows.

- i. The frequency of visit is fortnight and also on calls.
- ii. Routine general checking of DVR/NVR
- iii. The routine checking of the following
  - a. Storage devices.
  - b. BNC connections & R.J 45 connections
  - c. D.C Power connecting.
  - d. Checking of camera visibility.
  - e. Power adopter.
  - f. Cable testing

You are advised to maintain a Register for the work carried out and inform the Principal or his/her authorized persons

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

K Raghavendra
Chief Executive

Copy : 1. Principal, IOM, Rajajinagar
2. Manager (F & A).

INVOICE

Sarvotham Electronics No346/528/1A, 1st Floor, Next to Kengeri Police Station Kengeri Bangalore GSTIN/UIN: 29AITPP3263D1ZV State Name : Karnataka, Code : 29 E-Mail : sarvothamtech@gmail.com	Invoice No. **SE/2335**	Dated **5-Sep-23**
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. MES - M(E&M) CCTV / AMC / IOM / 24/ 2023 - 24	Dated **23-Jun-23**
Consignee (Ship to) **Mysore Education Society** MES Institute of Management # 25/1, Vidya Vihar, 2nd Cross, 17th Main Road, Rajajinagar, Bengaluru, Karnataka 560010 State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **Mysore Education Society** Brahmi , 10th Main,15 Th Cross,Malleshwaram Bangalore,Karnataka 560003 State Name : Karnataka, Code : 29		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**AMC of CCTV**		**1 nos**	50,000.00	nos	**50,000.00**
	Less : ***Less Corporate Discount 4%***			*4*	%	(-)2,000.00
	SGST OUTPUT 9%			*9*	%	4,320.00
	CGST OUTPUT 9%			*9*	%	4,320.00
	Total		**1 nos**			**₹ 56,640.00**

As per the work order No. MES-M(E&M) CCTV /AMC/IOM/24/2023-24. AMC invoice is received 603523 kindly release the payment.

Sharada .S

Principal

M.E.S. IOM
PAID & CANCELLED
By Ch. No 603523
Date 8.12.23.
Rs. 56,140/-
Sharada
Principal

Rs. 56,140/-

E. & O.E

Amount Chargeable (in words)

INR Fifty Six Thousand Six Hundred Forty Only

Company's Bank Details

A/c Holder's Name : **Sarvotham Electronics**

Bank Name : **State Bank of India Current Account**

A/c No. : **64038616260**

Branch & IFS Code : **Uttrahalli Main Road & SBIN0011283**

N. A. K
11/9/23

Declaration

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

Sharada S
PRINCIPAL
MES Institute of Management
Rajajinagar, B'lore-560 010

for Sarvotham Electronics

For SARVOTHAM ELECTRONICS

Authorised Signatory

Proprietor

This is a Computer Generated Invoice

Maintenance of Fire Extinguisher

Institute of Management-2023-24 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

442

Payment Voucher

No. : **816** Dated : **10-Jan-24**

Particulars	Amount
Account : REPAIR & MAINTENANCE	**3,846.00**
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : ch.no:433514 , dt : 10.01.2024 , issued in favour of AVS Fire Services as per the bill enclosed.	
Amount (in words) : INR Three Thousand Eight Hundred Forty Six Only	**₹ 3,846.00**

K. V. Udayakumar

Receiver's Signature:

Sharada S

Authorised Signatory

Principal

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

M.E.S. Institute of Management * Rajajinagar, Bangalore-10.

M.E.S. IOM
PAID & CANCELLED
By Ch. No. 433514
Date 10-1-24
Rs. 3846/-
Sharada S
Principal

GSTIN : 29CANPRO328B1ZQ

TAX INVOICE
CASH/CREDIT BILL

8861797736
7026575258

AVS FIRE SERVICES

No. 76, Syndicate Bank Layout, Peenya 2nd Stage,
Bangalore - 560 091, Email : avsfireservices18@gmail.com

Bill No. 103 Date 3/01/2024

M/s. M.E.S. Institute of Management Vidyavihar Degree College No 25/1 17Th main 2nd Stage Rajajinagar Banglore

Customer GSTIN No. .... P.O. No. .... P.O. Date 1/1/2024

Sl.No.	Particulars	HSN Code	Quantity	Rate	Amount (Rs.)
1)	Recharging ABC 5Kg c/p Fire Extinguisher	84241000	4 NO	550.00	2,200.00
2)	Recharging Water Co2 9 litr c/p Fire Extinguisher	84241000	1 NO	550.00	550.00
3)	Recharging Co2 2Kg c/p Fire Extinguisher	84241000	1 NO	350.00	350.00
4)	Supply of v.o washer		4 NO	40.00	160.00
			Total		3260.00
			DISCOUNT		
			SGST 9 %		293.40
			CGST 9 %		293.40
			G.Total		3846.80

Sanctioned ₹ 3846/=
Sharada S
3/1/24

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

Bank Details:
Bank : Apex Bank,
Vijayanagar Branch, B'lore 40.
A/c No. 101711101000468
IFSC Code : KSCB0001017

Rupees Three Thousand Eight hundred forty Six only

For **AVS FIRE SERVICES**

Subject to Bangalore Jurisdiction E. & O.E.
Goods once sold will not be returned or exchanged
Interest at 18% will be charged if the bill not settled with in due date

L.V. Udaya Shankar

Seen

MES Institute of Management
Rajajinagar, Bangalore-560 010

A[illegible] [illegible]RE SERVICES

AVS

M.E.S Institute of Management
Vidhyavihar No 25/1 17th Cross
2nd Stage Rajajinagar
Bangalore.

Date 8/12/2023

Particulars	Quantity	Per	Rate	Amount Rs	P
1) Recharging of Water Co2 9 litre C.P Fire Extinguisher	1 No		550:00	550.	00
2) Recharging ABC 5 kg C.P. Fire Extinguisher	5 No		550:00	2750.	00
3) Recharging of Co2 2 kg C.P. Fire Extinguisher	1 No		350:00	350	00
4) Spares Extra					
				3650.	00
				657.	00
Cgst + Sgst		18 %		4307	00

18 %
3 day. Four Thousand three hundred and Seven only

Charges

place the order for refilling of the cylinders

Email. mesiom@gmail.com

Sharadas
14/12/23

PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010

Sanctioned

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

Maintenance of Water Purifier

Institute of Management-2023-24 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

No. : **646** Dated : **2-Dec-23**

356

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	**2,400.00**
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no:603500 , dt : 02.12.2023 , issued in favour of PURE WATER HOUSE , for repairing water filter as per the bill enclosed.	
Amount (in words) :	
INR Two Thousand Four Hundred Only	
	₹ 2,400.00

Receiver's Signature:

sharada s
Authorised Signatory

sharada. s
PRINCIPAL
M.E.S Institute of Management
Rajajinagar, Bengaluru 010

Sharada
Principal

M.E.S. Institute of Management • 10 • Bangalore

M.
PAID
By Ch.
Date......

Tax Invoice

Pure Water House(2023-24) 30, 6th Cross, Hutchins Road, St. Thomas Town, Bangalore-560084 9845043424 / 9538885319 GSTIN/UIN: 29AAPPD0641K1ZL State Name : Karnataka, Code : 29 E-Mail : purewaterhouse@gmail.com	Invoice No. **2732**	Dated **21-Nov-2023**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref.	Other Reference(s) **SK**
	Buyer's Order No. **VERBAL**	Dated **21-Nov-2023**
Consignee **MES INSTITUTE OF MANAGEMENT** "VIDYA VIHARA" NO.251/1, 17TH MAIN, 2ND BLOCK, RAJAJI NAGAR, BENGALURU-560010, 080-23128321 State Name : Karnataka, Code : 29	Despatch Document No.	Delivery Note Date
	Despatched through **BY SK**	Destination **DOOR DELIVERY**
Buyer (if other than consignee) **MES INSTITUTE OF MANAGEMENT** "VIDYA VIHARA" NO.251/1, 17TH MAIN, 2ND BLOCK, RAJAJI NAGAR, BENGALURU-560010, 080-23128321 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Terms of Delivery **IMMEDIATE**	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**10" 5 MICRON FILTER**	84219900	**2 No.**	466.10	No.	**932.20**
2	**10" CABON FILTER**	84219900	**1 No.**	466.10	No.	**466.10**
						1,398.30
	Repairs & Maintenance Charges	9987				**635.59**
	Output CGST@9%			9	%	**183.05**
	Output SGST@9%			9	%	**183.05**
	Rounding Off					**0.01**
	Total		**3 No.**			**₹ 2,400.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84219900	1,398.30	9%	125.85	9%	125.85	251.70
9987	635.59	9%	57.20	9%	57.20	114.40
Total	**2,033.89**		**183.05**		**183.05**	**366.10**

Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

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

Company's Bank Details
Bank Name : **CITI BANK**
A/c No. : **0901525005**
Branch & IFS Code : **MG ROAD, BANGALORE & CITI0000004**

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

for Pure Water House(2023-24)

Authorised Signatory

9590896

This is a Computer Generated Invoice

Maintenance of UPS

Institute of Management-2023-24 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

369

Payment Voucher

No. 666 Dated : **7-Dec-23**

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	**16,520.00**
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no:603512 , dt :07.12.2023 , issued in favour of Advanced Applied power system private limited for providing IGBT Block for Online UPS System as per the bill number 170 , dt :20.11.2023.	
Amount (in words) :	
INR Sixteen Thousand Five Hundred Twenty Only	
	₹ 16,520.00

Shankar Shastri 8105833661

Receiver's Signature:

sharada s

Authorised Signatory

sharada s
PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010

Principal

M.E.S. Institute of Management • Rajajinagar, Bangalore - 10.

M.E.S. I.O.M
PAID & CANCELLED
By Ch. No. 603512
Date 7.12.23
Rs. 16520/-
sharada s
Principal

Cell: 9902029725

ISO 9001:2015
Reg No:RQ91/10633

Advanced Applied Power System Private Limited

23, 13th 'F' Cross, Industrial Town, A.D. Halli, Basaveshwaranagar, Bangalore - 560079, India
Phone: +91-80-2330 7412/2335 1901/2335 4498/2311 4568
Cell: 98440 41902/99020 29725/99020 29726

AAPS

25 YEARS

PAN AALCA0147Q

GSTIN NO-29AALCA0147Q2Z5

170 **TAX INVOICE**

Original for Receptionist
Duplicate for Supplier/Transporter
Triplicate for Supplier

Reverse Charge		Transportation Mode	PRIVATE
Invoice No	170/2023-24	Vechicle Number	
Invoice Date	20.11.2023	Date of Supply	20.11.2023
State	KARNATAKA	Place of Supply	BANGALORE
State Code	29		

Details of Receiver / Billed to:	Details of Consignee / Shipped to:
NAME : M.E.S.INSTITUTE OF MANAGEMENT ADDRESS : VIDYAVIHAR,25/1,17TH MAIN, 2ND BLOCK,RAJAJINAGAR, BANGALORE - 560010	NAME : M.E.S.INSTITUTE OF MANAGEMENT ADDRESS : VIDYAVIHAR,25/1,17TH MAIN, 2ND BLOCK,RAJAJINAGAR, BANGALORE - 560010
GSTIN : NA	GSTIN : NA
State : KARNATAKA	State : KARNATAKA
State Code 29	State Code 29

SL. No	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	DIS AMT	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total
1	PROVOIDING IGBT BLOCK FOR ONLINE UPS SYSTEM	8504	no	1	14000	14000	0	14000	9%	1260	9%	1260			16520
	Total							14000		1260		1260			16520

Total Invoice Amount in Words
RUPEES : SIXTEEN THOUSAND FIVE HUNDRED AND TWENTY ONLY

Total Amount Before Tax	14000
Add : CGST	1260
Add : SGST	1260
Add : IGST	
Tax Amount : GST	2520
Total Amount After Tax	16520
GST Payable on Reverse Charge	

Bank Details:

Name of the Bank	Union Bank of India
NAME : ADVANCED APPLIED POWER SYSTEM PVT LTD	
Current Account Number	564805010000117
Bank Branch - IFSC Code	UBIN0556483
BRANCH	Basaveshwarnagar

Terms and Conditions:
A) Incase delayed payment Interest at 21% per annum will be charged from the date of purchase.
B) Goods once sold will not be taken or exchanged on any account.
C) Signature of the customer this bill confirms that the material received are in good condition and at the agreed price as shown in the bill.
D) In case of dispute, the jurisdiction is Bangalore city only.

Received Material in good condition and confirm above price, terms & conditions.

M.E.S. I.M. PAID & CANCELLED
By Ch. 603512
Date 7.12.23
Rs. 16520/-
Sharada S
Principal

Buyer's Signature with Seal

Certified that the particulars given above are True and Correct.

Advanced Applied Power System Private Limited
23 13th 'F' Cross Industrial
AD Halli Basaveswarana
BANGALORE-560 079

For Advanced Applied Power System Private Limited

Authorised Signatory

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

Advanced Applied Power System Private Limited

Mfrs: Sales & Service : On-line UPS, Sine Wave UPS, Inverters, Solar UPS, CVTS'S Servo, Stabilizers, Tubular Batteries and D.C. Power Supplies

GSTIN 29AALCA0147Q2Z5 PAN NO AALCA0147Q

25 YEARS

REF:AAPS/QTN-256/2023-24
08.11.2023

TO,
M/S.M.E.S.INSTITUTE OF MANAGEMENT
VIDYAVIHAR,25/1,17TH MAIN,
2ND BLOCK,RAJAJINAGAR,
BANGALORE - 560010

PHONE : 9482735369
E MAIL :

Kind Attn : THE PRINCIPAL

Dear Sir,

Sub : QUOTATION FOR THE REPAIR OF UPS SYTSEM

Further to the discussion we had please find here with we are sending quotation for your kind consideration

SL. No.	HSN Code	Description	Qty	Basic per unit	Total Basic	GST	GST Amount	Total with GST
1	8504	PROVOIDING IGBT BLOCK FOR ONLINE UPS SYSTEM	1	14000	14000	18%	2520	16520

TERMS & CONDITION

1. TAXES : INCLUSIVE
2. DELIVERY : Immediately
3. PAYMENT : IMMEDIATELY
4. VALIDITY : 60 DAYS

Thanking You
For Advanced Applied Power System Private Limited

Ashok U Chandaragi
9902029725/9902029726

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

Approval be accorded to principal to change the IGBT Charger for 7.5 KVA ups at a cost of ₹ 16520.0 inclusive of GST.

08.11.2023

We CE

Approved
9/11/23

Maintenance of CCTV

Institute of Management-2023-24 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

252

Payment Voucher

No. : **463** Dated : **5-Oct-23**

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	**59,401.00**
Less : Tds on Others	**(-)1,188.00**
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no:527144 , dt : 5.10.2023 , issued in favour of SRIT Infosystems Private limited , for repairing camera as per the bill enclosed.	
Amount (in words) :	
INR Fifty Eight Thousand Two Hundred Thirteen Only	**₹ 58,213.00**

Receiver's Signature: Authorised Signatory

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

421

Institute of Management-2023-24 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

No. : **783** Dated : **3-Jan-24**

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	**33,240.00**
Less : Tds on Others	**(-)293.00**
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no:433498 , dt : 03.01.2024 , issued in favour of sarvotham electronics for replacement of high power conditioning unit , heavy duty bnc connectr , video balun , Reinstallation old system , shifting and configaration , 2MP High definition camera.	
Amount (in words) :	
INR Thirty Two Thousand Nine Hundred Forty Seven Only	
	₹ 32,947.00

9742111128

Receiver's Signature:

sharada S

Authorised Signatory

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

M.E.S. Institute of Management, Bangalore

Principal

M.E.S. IOM
PAID & CANCELLED
By Ch. No. 433498
Date 3·1·24
Rs. 32947/-
sharada S
Principal

/OICE

Sarvotham Electronics
No346/528/1A, 1st Floor,
Next to Kengeri Police Station
Kengeri
Bangalore
GSTIN/UIN: 29AITPP3263D1ZV
State Name : Karnataka, Code : 29
E-Mail : sarvothamtech@gmail.com

Invoice No. **SE/2336**	Dated **5-Sep-23**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Mysore Education Society
MES Institute of Management
25/1, Vidya Vihar, 2nd Cross, 17th Main Road, Rajajinagar,
Bengaluru, Karnataka 560010
Contact:080-2364 1565
State Name : Karnataka, Code : 29

Buyer (Bill to)
Mysore Education Society
Brahmi , 10th Main,15 Th Cross,Malleshwaram
Bangalore,Karnataka 560003
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**High Power Conditioning Unit**		**1 nos**	3,750.00	nos	**3,750.00**
2	**Heavy Duty BNC Connector**		**29 nos**	50.00	nos	**1,450.00**
3	**Video Balun**		**8 nos**	168.00	nos	**1,344.00**
4	**Reinstallation old system, shifting and configaration**		**1 nos**	19,750.00	nos	**19,750.00**
5	**2MP High definition cameras**		**1 nos**	2,950.00	nos	**2,950.00**
6	**camera box**		**1 nos**	100.00	nos	**100.00**
						29,344.00
	Less : ***Less Corporate Discount 4%***					(-)1,173.76
	CGST OUTPUT 9%			9	%	2,535.32
	SGST OUTPUT 9%			9	%	2,535.32
	Total		**41 nos**			**₹ 33,240.88**

M.E.S. IOM
PAID & CANCELLED
By Ch. No. 603511
Date 7.12.23
Rs. 32653/-
Sharada S
Principal

NAK
11/9/23

Items are checked
work done is satisfactory
Sharada S
Principal

E. & O.E

Amount Chargeable (in words)
INR Thirty Three Thousand Two Hundred Forty and Eighty Eight paise Only

Company's Bank Details
A/c Holder's Name : **Sarvotham Electronics**
Bank Name : **State Bank of India Current Account**
A/c No. : **64038616260**
Branch & IFS Code : **Uttrahalli Main Road & SBIN0011283**

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

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

for Sarvotham Electronics
For SARVOTHAM ELECTRONICS
Authorised Signatory
Proprietor

This is a Computer Generated Invoice

AMC of Generator

N. B. POWER SYSTEMS

(Dealers : Honda, Kirloskar, Cummins, Ashok Leyland Portable Genset)

2864/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10

Ph : 41245119 Mob : 9448082784, 98806 33600

KIRLOSKAR GREEN POWERIDEAS

TAX INVOICE

To,

The Principal,
MES MPL PU IOM College
Rajajinagar,
Bangalore

INVOICE No. **134** DATE: **19-02-2024**

P.O./ DC No. MES M(E & M) GEN/17/2023-24

Vehicle. No. L.R. No.

PARTY'S TIN No.

PAN No :

GSTIN :

COMPANY TIN No.

TIN : 29151121686 GSTIN : 29AEBPN5715Q1ZW

Sl. No.	PRODUCT DESCRIPTION	HSN Code / SA Code	QTY.	RATE	AMOUNT	
1	**AMC Charges for 62.5 KVA Kirloskar DG Set, Water Cooled Electric Start (From 01-02-2024 to 31-01-2025)**	**9987**	**1 No.**	**35,000.00**	**35,000**	**00**
				Sub Total	**35,000**	**00**
				CGST @ 9 %	**3,150**	**00**
				SGST @ 9 %	**3,150**	**00**
				IGST @ %		
				Grand Total	**41,300**	**00**

ew 19/2

E Way Bill No.

sharada S
Principal
MES Institute of Management
Rajajinagar Bangalore-560 010

AMOUNT (IN WORDS) RUPEES

Forty one thousand three hundred only

For **N. B. POWER SYSTEMS**

N. B. POWER SYSTEMS Bangalore-10

TERMS & CONDITIONS

No Credit
Interest @ 24% p.a. will be charges from the due date.
Subject to Bangalore Jurisdiction only.

RECEIVED IN GOOD CONDITION

(SIGNATURE & RUBBER STAMP)

SALES • SERVICE • SPARES • HIRING

Payment Voucher

No. : **643** Dated : **22-Feb-24**

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	**41,300.00**
ANNUAL MAINTENANCE CONTRACT - AMC **41,300.00 Dr**	
Less : TDS Payable	**(-)413.00**
	₹ 40,887.00

Through :

SBI-PRINCIPAL-54011541254

On Account of :

Ch.NO. 314585 issued to N B Power Systems for AMC Charges for 62.5KVA Kirloskar DG Set, (From 01-02-2024 to 31-01-2025)

Amount (in words) :

INR Forty Thousand Eight Hundred Eighty Seven Only

Receiver's Signature:

G.S. Nalini

Authorised Signatory

Sharada. S

Principal

MES Institute of Managemen

Rajajinagar Bangalore-560 010

Maintenance of Lift

Institute of Management-2023-24 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

4-66

Payment Voucher

No. : **842** Dated : **24-Jan-24**

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	**7,054.00**
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no:433535 , dt : 24.01.2024 , issued in favour of Yourself - ddin favour of Schindler India Private Limited as per the bill enclosed.	
Amount (in words) :	
INR Seven Thousand Fifty Four Only	
	₹ 7,054.00

Hansalya .C
Receiver's Signature:

Sharada S
Authorised Signatory

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

Institute of Management * M.E.S. * Rajajinagar, Bangalore - 10.

Principal

M.E.S. IOM
PAID & CANCELLED
By Ch. No. 433535
Date 24.6.24
Rs. 7054/-
Sharada S
Principal

Schindler India Private Limited

Schindler

N Anitha Kumari
Mysore Education Society
No. 62, MES Institute of Management
10 th Main, 15th Cross, Malleshwaram
Bangalore 560053

Repair Quotation

Quotation	149063055
Contact	Mr Pallavarajan Munirathanam Group Leader – Existing Installations
Telephone	.42403000
e-mail	pallavarajan.munirathanam@schindler.com
Site address	**MES INSTITUTE OF MANAGEMENT #25/1, 'Vidyavihar', 7th Main, 2nd Block, Rajajinagar, Bangalore, 560010**
Equipment #	10711882 / 10711882

Component / Type of repair	Quantity	Amount (INR)
Repair & Maintenance Services	1	
Lead-Acid Battery 12V12Ah Hi Disch.6.3m	2.00	4,933.00
Labour		1,045.00
Net price:		5,978.00
	CGST 9 %	538.00
	SGST 9 %	538.00
Price :	INR	**7,054.00**

SEVEN THOUSAND FIFTY FOUR

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

Type of work	Recommended
Handover date	Within 6 months from your order.
Downtime	Approx. Half a day
Warranty	12 Months, including materials and labor.
Payment terms	100% advance payment, along with the order, Payable within 1 day. * In the event of non payment within 10 days of raising invoice or order acceptance, 12% interest will be charged
Quotation validity	05.04.2024 (Prices are not guaranteed beyond the validity date.)
Taxes & Duties	The contract value is inclusive of all applicable, present indirect taxes. Timely documentation will be essence of the tax clause. Any variation in the present taxation structure or introduction of additional taxes by the State / Central (including but not limited to CGST, SGST, IGST, UTGST, Cess etc) / local Authorities will be charged to you.

Schindler India Private Limited
Axis Sai Jyothi 3rd Floor
J P Nagar 1st Phase, Ring Road
Bangalore 560078
Tel. : 080-4240 3000
Fax : 080-4240 3025

Registered Office:
Schindler House,
Main Street, Hiranandani Garden,
Powai
Mumbai 400076, Maharashtra
India
Tel : +91 226 703 1000
Fax. +91 226 703 0145

AMC of Easy Lib Software

Easylib Software Private Limited
No.1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bengaluru 560010. INDIA
+91-80-2315 3279 | +91 97422-04624 / +91 98440-81710
info@easylibsoft.com | www.easylibsoft.com | easylib.net

easylib
Library Automation Services
Bringing Knowledge & People Closer

Tax Invoice

ADDRESS
The Principal
MES Institute of Management(C0444CL01)
Vidy vihar, 25/1, 17th Main, 2nd Block, Rjajinagar, Bangalore-560010

INVOICE NO:ESPLTI2324031
DATE:2023-05-18

PLACE OF SUPPLY
Karnataka

NO	ACTIVITY	UNIT	QUANTITY	RATE	AMOUNT
1	Easylib Library Software 6.4a Cloud Version Deployed. From 24th April 2023 to 23rd April 2024 for 1 User License.	1	1	36000	36,000

Kindly do NEFT in favor of Easylib Software Pvt. Ltd. payable at Bengaluru

GST: 29AAACI4648D1ZM PAN No. : AAACI4648D

Bank :Axis Bank Ltd
Account No:913020054279006
IFSC No:UTIB0000693
Branch: Bengaluru Majestic Branch

EASYLIB SOFTWARE PVT. LTD. BANGALORE-10

SUBTOTAL	36,000
CGST @9% on 36,000	3,240
SGST @9% on 36,000	3,240
TOTAL(INR)	**42,480**

Accepted By

Accepted Date

Sharada. S

Principal
MES Institute of Managemen
Rajajinagar Bangalore-560 010