

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

Payment Voucher

No. : 904

Dated : 21-Feb-24

Particulars	Amount
Account : COMPUTERS & SOFTWARE	2,28,920.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : ch.no:433549 , dt : 21.02.2024 , issued in favour of VIGNESH INFOTECH , for installing MS office LTSE /STD -2021 as per the invoice no : 11366 , dt : 31.01.2024	
Amount (in words) : INR Two Lakh Twenty Eight Thousand Nine Hundred Twenty Only	
	₹ 2,28,920.00

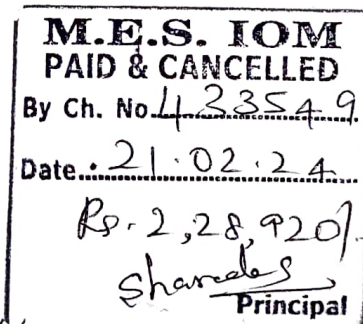
Receiver's Signature:

Authorised Signatory

Principal

PRINCIPAL

Institute of Management
Rajajinagar, Bangalore 560 010



Kadani

pls mention the stock details on the bill as entered the stock Register and attach the Certificate from Computer Teacher or incharge staff.

21/2/24

OA (Accounts) & HOD to kindly comply with the observations of Asst. Registrar (F&A)

Kanegharan
21/2/2024

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	DG7GMGF0D7FZ Office LTSC Standard 2021 AE Elic	997331	40 Nos	4,850.00	Nos	1,94,000.00
	SGST @ 9%				9 %	17,460.00
	CGST@ 9%				9 %	17,460.00
			Total	40 Nos		₹ 2,28,920.00

Sharade S
Principal
MES Institute of Management
Rajajinagar Bangalore-560010

M.E.S. IOM
PAID & CANCELLED

By Ch. No. U.B.3 J.V.9

Date 21.02.24

R. 2,28,920/-

Sharade S
Principal

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,94,000.00	9%	17,460.00	9%	17,460.00	34,920.00
Total	1,94,000.00		17,460.00		17,460.00	34,920.00

7,460.00 34,920.00
Sharada S
 PRINCIPAL
 Institute of Management
 Bangalore-560 010

Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/c No. : 00412320000862
 Branch & IFS Code: MALLESHWARAM & HDFC0000041

for Vignesh Infotech
Authorised Signatory

As per your instruction I have installed MS Office LTSE standard 2021 in the Commerce computer lab. According to the serial number 01 to 35. I have provided a detail showing seating arrangement and service tag details.

01	9GW3CV3	ACTIVATED
02	DDW3CV3	ACTIVATED
03	6DW3CV3	ACTIVATED
04	9FW3CV3	ACTIVATED
05	5FW3CV3	ACTIVATED
06	9DW3CV3	ACTIVATED
07	4GW3CV3	ACTIVATED
08	6GW3CV3	ACTIVATED
09	HDW3CV3	ACTIVATED

10	7FW3CV3	ACTIVATED
11	7DW3CV3	ACTIVATED
12	4FW3CV3	ACTIVATED
13	3FW3CV3	ACTIVATED
14	GF3CV3	ACTIVATED
15	2GW3CV3	ACTIVATED
16	GDW3CV3	ACTIVATED
17	JDW3CV3	ACTIVATED
18	5DW3CV3	ACTIVATED

19	JFW3CV3	ACTIVATED
20	CDW3CV3	ACTIVATED
21	8GW3CV3	ACTIVATED
22	CFW3CV3	ACTIVATED
23	1FW3CV3	ACTIVATED
24	8FW3CV3	ACTIVATED
25	4DW3CV3	ACTIVATED
26	2FW3CV3	ACTIVATED
27	3GW3CV3	ACTIVATED

28	FFW3CV3	ACTIVATED
29	7GW3CV3	ACTIVATED
30	8DW3CV3	ACTIVATED
31	BDW3CV3	ACTIVATED
32	8FW3CV3	ACTIVATED
33	1GW3CV3	ACTIVATED
34	CGW3CV3	ACTIVATED
35	FDW3CV3	ACTIVATED

Seating arrangement and service tag details.

Seating arrangement and service tag details.									
01	02	03	04	05	06	07	08	09	10
9GW3CV3	DDW3CV3	6DW3CV3	9FW3CV3	5FW3CV3	9DW3CV3	4GW3CV3	6GW3CV3	HDW3CV3	7FW3CV3

As per your instruction I have installed MS Office LTSE standard 2021 in the Office, library and Commerce lab. According to the serial number 36 to 40. I have provided details of service tag.

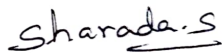
36	BGW3CV3	Office Geetha madam	ACTIVATED
37	6FW3CV3	Office System 01	ACTIVATED
38	4FW3CV3	Librarian veda L Shetty	ACTIVATED
39	5GW3CV3	Librarian 01	ACTIVATED
40	DFW3CV3	Commerce lab 01	ACTIVATED

For any further technical assistance, please contact me.

Thank you.
Babu Perumal
System Tech.
MESIOM


8/2/2024


PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010


Principal
MES Institute of Management
Rajajinagar Bangalore-560 010

Bengaluru

Payment Voucher

No. : 990

Dated : 30-Mar-24

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	25,134.00
Less: Tds on Others	(-)251.00
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no:111259 , dt : 30.3.2024 , issued in favour of MS INFOTECH for Antivirus , Graphic Card , Ram , SMPS, HArD Disk as per the bill enclosed.	
Amount (in words) :	
INR Twenty Four Thousand Eight Hundred Eighty Three Only	
	₹ 24,883.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:11259 , dt : 30.3.2024 , issued in
favour of MS INFOTECH for Antivirus ,
Graphic Card , Ram , SMPS, HArD Disk as
per the bill enclosed.

Amount (in words) :

INR Twenty Four Thousand Eight Hundred
Eighty Three Only

₹ 24,883.00

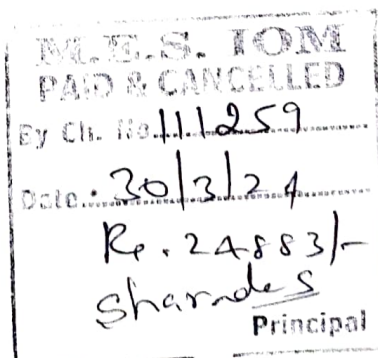
Receiver's Signature: _____

Authorised Signatory

Principal

PRINCIPAL

MMS Institute of Management
Rajajinagar, Bangalore - 560 010



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/044/2023-24	Dated 12-03-2024
	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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ANTIVIRUS QUICK HEAL TOTAL SECURITY 5 USERS	85238020	2	3,400.00	Nos	6,800.00
2	GRAPHIC CARD MSI GEFORCE GT710 S/N: 11004372	84733030	1	3,300.00	Nos	3,300.00
3	RAM TRANSCEND 4GB DDR3 RAM	84733030	1	1,100.00	Nos	1,100.00
4	SMPS ZEBRONICS 450W SMPS	84733030	2	650.00	Nos	1,300.00
5	HARD DISK SMASUNG M.2 NVME 256GB	84733030	4	2,200.00	Nos	8,800.00
(SUPPLIED IN 2023)						
Sanctioned 25,134/- Shamada S						
					Basic Value	21,300.00
					CGST @ 9%	1,917.00
					SGST @ 9%	1,917.00
					Grand Total	25,134.00

Sanctioned 25,134/-
Sharade S

Amount Chargeable (in words)
INR twenty five thousand one hundred & thirty four only

E. & O E

Company's GSTN : 29AHCPH7815H1Z9

Buyer GSTN : -NA-

BANK DETAIL: CANARA BANK IFSC: CNRB0008551

ACCOUNT NUMBER: 8551201050163

PRINCIPAL

For (2023-24)

Sharade S
M E S Institute of Management
Rajajinagar, Bengaluru

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

MS INFOTECH
For MS Infotech
Harsha Vidhana S R

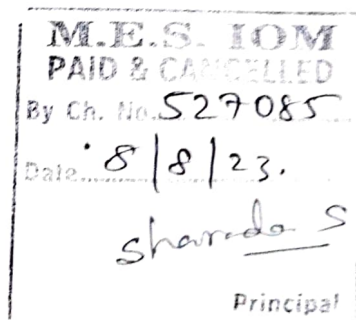
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Payment Voucher

Dated : 8-Aug-23

₹ 8,000.00

MMS Institute of Management



RETHU FABRICATION

Ref. : # 68/3-2, Vijaya Complex, Industrial Suburb,
Jeshwanthpur, Bengaluru-560 022. Mob : 9916492571

BILL

No. : 234

Date : 5.8.23

To, MES Institute of Management
Rajajinagar, B'lore - 10'

No.	DESCRIPTION	Rate	Qty.	Amount
	Writing Charges (on monitor, mouse, Key Board & CPU)	192	44	8448=00
Sanctioned ₹ 8000/- Shared is 8/8/23				
TOTAL				8448=00

For **RETHU FABRICATION**

Rupees in words : Eight thousand

Four hundred forty eight only.

S/S

Institute of Management-2023-24 C

Vidya Vihara No.25/1 17th Main

2nd Block Rajajinagar

Bengaluru

Payment Voucher

No. : 475

Dated : 9-Oct-23

Particulars	Amount
Account : REPAIR & MAINTENANCE	2,714.00

262

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:527153 , dt : 09.10.2023 , issued in
favour of Sanshin Devices , for Service
charges & S/W installation & License Key for
Biometric as per the invoice no : 23-24 -015

Amount (in words) :

INR Two Thousand Seven Hundred Fourteen
Only

₹ 2,714.00

Receiver's Signature:

Authorised Signatory

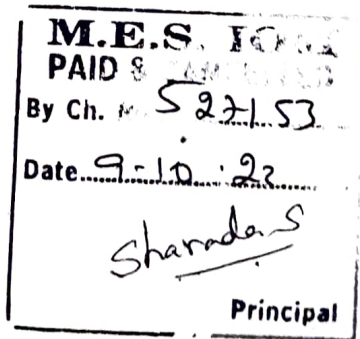


Principal

sharmada S

PRINCIPAL

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



SANSHIN DEVICES

GST INVOICE

GSTIN: 29AELPS7450R1ZB

Billing Address

The Pincipal
MES Management College,
Rajajinagar
Bangalore-560010

GST Invoice No: 2023-2024-015

Date: 8th June 2023

DC No:

Date:

Delivery Mode:

Buyer's GSTN:

Shipping Address

Same As above

**WE PREFER THE PAYMENTS THROUGH
BANK OR CHEQUE ONLY.**

Sl.no.	Product Description	HSN/SAC	Qty	Unit	Rate	Amount
					Rs.	Rs.
1	Service Charges (S/W installation & License Key for Biometric)	9987	1	No.	1500	1500
2	Service Charges (Online Service charges for 2 times for Biometric)	9987	2	Nos.	400	800
	Sub Total					2300
	CGST				9%	207
	SGST				9%	207
	G.Total					2714

Rupees Two Thousand Seven Hundred Fourteen only.

TERMS OF SALE: Once sold goods, cannot be returned & any rejection should be intimated within 3 days from the date of receipt.

If payment not cleared within due date, warranty stands void & 24% P.A. interest will be charged for overdue payment.

Warranty : Only for manufacturing defect from the date of Invoice. For Timer, Biometric M/c, CCTV Camera & DVR - 1 year, For Bell- 6 months. No warranty for Battery, Adaptor/power supply, Exit Reader & Locks.

All disputes are subject to Bangalore jurisdiction.

Payment by A/C payee cheque/DD/Bank remittance in favour of "SANSHIN DEVICES" Bank details: State Bank Of India, W.C.R. Branch, Bangalore-560086. IFS CODE: SBIN0006497, CURRENT A/C NO: 40995827428

Sanctioned ₹ 2714
Sharada S
30/9/23

Sharada S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore 560010

For SANSHIN DEVICES
Authorized Signatory

SANSHIN DEVICES

M.E.S. 910-B, 6th Main, WCR 2nd Stage, Bangalore-560086

PAID & Contact Address: F-1601, Zenith Residences, Dada Mastan Layout, Near Manyata Tech Park, Bangalore-560024.

By Ch. S 22153 Tel. Mob. 9343547226, email kamatdevika66710@gmail.com • sانشindevices@gmail.com

Date: 9.10.23

Sharada S

Principal