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

487

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 , isued in favour of VIGNESH INFOTECH , for installing MS office LTSE /STD -2021as per the invoicve 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: 26/2/24 21/2/24

Authorised Signatory

Principal

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. 433549
Date. 21.02.24
Rs. 2,28,920/-
Principal

Madam,
pls mention the stock details on the bill as entered the stock Register Page No details and obtain the certification from Computer Teacher or incharge staff.
21/2/24

OA (Accounts) & HOI to kindly comply with the observations of Asst Manager (F&A)
21/2/2024

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

VigneshInfotech #1181/A, 11th 'A' Cross, West of Chord Road,2nd Stage, Mahalakshmipuram Extn.. Bangalore- 560086 PH: 080-23593579/23494186 M:9845202838 GSTIN/UIN: 29AADFV4864E1ZW State Name : Karnataka, Code : 29 E-Mail : sudhakara@vigneshinfotech.com	Invoice No. **11366** Delivery Note **11366** Reference No. & Date. VI/BNG/11366/2023-24 dt. 31-Jan-2024	Dated **31-Jan-2024** Mode/Terms of Payment Other References
Buyer (Bill to) **MES Institute of Management** 'Vidyavihara', # 25/1, 17th Main, 2nd Block, Rajajinagar, Bangalore-560010 Ph- 23128321 State Name : Karnataka, Code : 29	Buyer's Order No. **MES/12/IT/2022-23** Dispatch Doc No. **11366** Dispatched through	Dated **29-Jan-2024** Delivery Note Date **31-Jan-2024** Destination
	Terms of Delivery No TDS to be deducted on this Invoice: Refer Notification No. 21/2012, (F. No. 142/10/2012-S.O. 1323 (E). Dt. 13th June 2012. TDS has already been applied for the Subsequent sale of Software acquired from previous transferor under section 194 J of the Act. We are transferring the License without modification.	

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**

M.E.S. IOM
PAID & CANCELLED
By Ch. No. 433549
Date 21.02.24
Rs. 2,28,920/-
Sharada S
Principal

Sharada S
Principal
MES Institute of Management
Rajajinagar Bangalore-560010

The Mysore Education Society Malleswaram
No. 923
Dt. 2/2/24

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

INR Two Lakh Twenty Eight Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Tax Amount (in words) : **INR Thirty Four Thousand Nine Hundred Twenty Only**

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

Company's Service Tax No. : **AADFV4864EST001**
Company's PAN : **AADFV4864E**

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

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

for VigneshInfotech

Authorised Signatory

Dated: 08-02-2024

MESIOM COMMERCE COMPUTER LAB - MS Office LTSE standard 2021 installation details

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	GFW3CV3	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	BFW3CV3	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.

01	02	03	04	05	06	07	08	09	10
9GW3CV3	DDW3CV3	6DW3CV3	9FW3CV3	5FW3CV3	9DW3CV3	4GW3CV3	6GW3CV3	HDW3CV3	7FW3CV3
		18	17	16	15	14	13	12	11
		5DW3CV3	JDW3CV3	GDW3CV3	2GW3CV3	GFW3CV3	3FW3CV3	4FW3CV3	7DW3CV3
		19	20	21	22	23	24	25	26
		JFW3CV3	CDW3CV3	8GW3CV3	CFW3CV3	1FW3CV3	BFW3CV3	4DW3CV3	2FW3CV3
	35	34	33	32	31	30	29	28	27
	FDW3CV3	CGW3CV3	1GW3CV3	8FW3CV3	BDW3CV3	8DW3CV3	7GW3CV3	FFW3CV3	3GW3CV3

For any further technical assistance, please contact me.

Thank you.

Babu Perumal

System Tech. MESIOM

8/2/2024

Sharada S

PRINCIPAL

MES Institute of Management

Rajajinagar, Bangalore-560 010

Sharada S

Principal

MES Institute of Managemen

Rajajinagar Bangalore-560 010

MESIOM OFFICE, LIBRARY COMMERCE LAB - MS Office LTSE standard 2021 installation details Dated: 08-02-2024

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

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

Sharada. S

Principal
MES Institute of Managemen
Rajajinagar Bangalore-560 010

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

548

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**

30.4.24

Receiver's Signature:

Sharada S

Authorised Signatory

Principal

Sharada S

PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010

M.E.S. IOM
PAID & CANCELLED
By Ch. No. 111259
Date: 30/3/24
Rs. 24883/-
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/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**

Sl 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/= Sharada S					
					Basic Value	21,300.00
					CGST @ 9%	1,917.00
					SGST @ 9%	1,917.00
					Grand Total	25,134.00

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

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

For (2023-24)

For MS Infotech

Harsha Vardhana S R

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.

This is a Computer Generated Invoice

185

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

Payment Voucher

No. : **322** Dated : **8-Aug-23**

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	**8,000.00**
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no:527085 , dt : 08.08.2023 , issued in favour of Saravana for writing charges (ON monitor , MOuse , Keyboard and CPu) as per the bill no : 234 , dt : 05.08.2023.	
Amount (in words) :	
INR Eight Thousand Only	**₹ 8,000.00**

Sharavana

Receiver's Signature:

Sharada S

Authorised Signatory

Sharada S
PRINCIPAL
MES Institute of Management

Principal

M.E.S. IOM
PAID & CANCELLED
By Ch. No. 527085
Date 8/8/23.
Sharada S
Principal

RETHU FABRI...

...rf. : # 68/3-2, Vijaya Complex, Industrial Suburub,
...eshwanthpur, Bengaluru-560 022. Mob : 9916492571

BILL

Date : 5. 8. 23

No. : 234

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/= Sharada. S 8/8/23			
			TOTAL	8448=00

For **RETHU FABRICATION**

Rupees in words : Eight thousand four hundred forty eight only -

Sd/-

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**

262

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	**2,714.00**
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

Sharada S

Receiver's Signature: Authorised Signatory

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

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

Principal

M.E.S. IOM
PAID &
By Ch. No. 527153
Date 9-10-23
Sharada S
Principal

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 Rs.	Amount 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 560 010

For SANSHIN DEVICES
Authorised Signatory

SANSHIN DEVICES
910-B, 6th Main, WCR 2nd Stage, Bangalore-560086
Contact Address: F-1601, Zenith Residences, Dada Mastan Layout, Near Manyata Tech Park, Bangalore-560024.
Tel. Mob. 9343547226, email kamatdevika66710@gmail.com • sanshindevices@gmail.com

M.E.S. ...
PAID ...
By Ch. No. 522153
Date 9.10.23.
Sharada S
Principal