

Institute of Management-2024-25 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

No. : 1195

Dated : 29-Mar-25

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	48,750.00
REPAIRS GENERAL 48,750.00 Dr	
Less: TDS PAYABLE - CONTRACTORS - 194 C	(-)488.00
NO COST CENTRE 488.00 Cr	

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:780036 , dt : 29.03.2025 , issued in
favour of J K Electricals & Engineers for
Electrical Connections , Internet Connections
and CCTV networking System in IQAC room
Ground floor , In.NO : JKEE/24-25/154/18.02.
2025.

Amount (in words) :

INR Forty Eight Thousand Two Hundred Sixty
Two Only

₹ 48,262.00

M/S

Receiver's Signature:



Sharada.S

Authorised Signatory

Principal

M.E.S. IOM
PAID & CANCELLED
By Ch. No. 780035
Date 29/3/25
R. 48262/-
Sharada.S
Principal

Sharada.S

PRINCIPAL

MES Institute of Management
Rajajinagar





JK ELECTRICALS & ENGINEERS

Govt Licenced Class 1 Electrical Contractors & Engineers

9620043261
9611111556
GST : 29EJGPK3737R329

TAX INVOICE

18th Feb 2025

To

The Chief Executive,
Mysore Education Society,
Malleshwara, Bengaluru -560003.

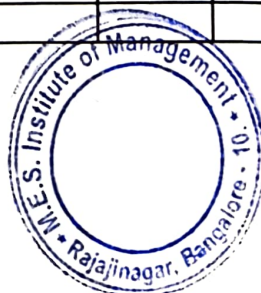
Invoice No. : JKEE/24-25/154

Sub: Providing Electrical connections, internet connection and CCTV networking system in IQAC room in Ground floor of MES Campus, Rajajinagar.

Work Order No. MES-M(E&M) IQAC-RAJ/53/2024-25 Dated: 17.12.2024

Sl no	Description of Goods	Unit	Qty	Rate	Amount
1	Supplying and fixing surface/flush mounting unbreakable PVC modular box suitable for mounting modular switch plates with due groove cutting in Brick/C.C wall, including necessary rawl plugs, Machine/NF screws etc., complete.				
	3 Way Pg.8 I-3.3.2	Each	3 ✓	124.00	372.00
	6 Way Pg.8 I-3.3.4	Each	2 ✓	173.00	346.00
	8 Way Pg.8 I-3.3.5	Each	1 ✓	219.00	219.00
	10-12 Way Pg.8 I-3.3.6	Each	4 ✓	261.00	1044.00
2	Supplying and fixing superior quality modular switch mounting polycarbonate plate with necessary supporting back plate with required nos. of machine screws, bolts nuts etc., complete on the existing metal/PVC box.				
	3 Module Pg.8 I-3.5.2	Each	3	161.00	483.00
	6 Module Pg.8 I-3.5.4	Each	2	234.00	468.00
	8 Module Pg.8 I-3.5.5	Each	1	284.00	284.00
	10-12 Module Pg.8 I-3.5.6	Each	4	344.00	1376.00
3	Supplying and fixing of modular switch & connected accessories on existing modular switch plate as per IS 3854 and IS 1293.				
	6Amps one way Switch Pg.9 I-3.6.1	Each	19	102.00	1938.00
	6Amps 3way socket Pg.9 I-3.6.3	Each	20	171.00	3420.00
	16A One Way Switch Pg.9 I-3.6.7	Each	4	180.00	720.00

	32A DP Switch	Pg.9 I-3.6.9	Each	1	326.00	326.00
	6/16A Universal Socket	Pg.9 I-3.6.10	Each	6	236.00	1416.00
	RJ45/I.O Outlet Cat-6	Pg.9 I-3.6.12	Each	6	337.00	2022.00
4	Supplying heavy gauge PVC conduit pipe dia mm thick confirming to IS 2509 with suitable size bends, junction boxes, adhesive paste etc , and fixing using inverted wood plugs in case of RCC ceiling and RCC wall/ stone structure or rawl plugs in case of brick walls and cement plastering the damaged portion using heavy gauge saddles at an interval of 700mm using NF screws.					
	25 mm dia 2 mm thick	Pg.2 I-1.1.2	m	42	81.00	3402.00
5	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 300 mm etc. as required.					
	20 mm	Pg.3 I-1.8.1	m	40	28.00	1120.00
6	Supplying and drawing UTP-CAT 6E LAN cable. Pg.36 I-8.1		m	195	38.00	✓ 7410.00
7	Supplying & fixing of I/O socket with back box Single I/O					
		Pg.36 I- 8.10.1	Each	6	490.00	2940.00
8	Supplying, Crimping / Punching of RJ 45 Plug (MR)		No	15	80.00	1200.00
9	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:confirming to latest amendments. Pg.3 I-2.3					
	1.5 mm2	Pg.6 I-2.3.2	m	74	26.00	1924.00
	2.5 mm2	Pg.6 I-2.3.3	m	149	42.00	6258.00
10	Supplying And fixing/replacing of 6/16/32A electrical accessories on existing switch board.					
	6A Three Pin Top	Pg.10 I-3.14.4	No	2	87.00	174.00



09-M E S SOCIETY HO 24-25 S
15th Cross Road, Malleshwaram,
Bangalore

MES Inst. of Mgt

C.A/c - 045 Payment Voucher

No. : MES/045/PYT/55

Dated : 29-Mar-25

Through : SBI C A/c 54011540045

Particulars	Amount
Account : EQUIPMENTS & ELECTRICALS	3,67,993.00
Less: TDS PAYABLE - CONTRACTORS 194C	(-)3,119.00

On Account of :

at 29/03/25

158485 PAID TO BUOYANT INC TOWARDS SUPPLY AND INSTALLATION
OF CAMERAS AND OTHER ACCESSORIES FOR CCTV NETWORKING
SYSTEMS IN BASEMENT AND GROUND FLOOR OF IOM

Amount (in words) :

INR Three Lakh Sixty Four Thousand Eight Hundred Seventy Four Only

3,64,874.00

Receiver's Signature:

N. Subramanian

Prepared by

Checked by

Checked by

Authorized Signatory

Sharada
PRINCIPAL

Verified by

H

MES Institute of Management
Rajajinagar, Bangalore-560 010

09-M E S SOCIETY HO 24-25 S
15th Cross Road, Malleshwaram,
Bangalore

Journal Voucher

Dated : 29-Mar-25

No. : MES/JVR/18

Particulars	Debit	Credit
Dr MES Institute of Mgt (Branch) TO EQUIPMENTS & ELECTRICALS	3,67,993.00	3,67,993.00
	₹ 3,67,993.00	₹ 3,67,993.00

On Account of :

BUOYANT INC SUPPLY AND INSTALLATION OF
CAMERAS AND OTHER ACCESSORIES FOR CCTV
NETWORKING SYSTEMS IN BASEMENT AND FLOOR OF
IOM.

Authorised Signatory

Prepared by

Checked by

Verified by

Sharda
PRINCIPAL

BUOYANT INC
420/57/1

INVOICE

Original cop

BUOYANT INC
420/57/1, 2 nd Floor, "Sri Krishna Krupa"
14 th Cross, 29TH main, 14TH cross, 1 Block
Rajaji Nagar, Bengaluru-560010
Mob: 9742111128



Invoice No: GST 101/2025

Dated:
08.01.2025

Consignee (Ship To):
The Principal
MES Institute of Management
THE MYSORE EDUCATION SOCIETY,
25/1, Vidya Vihar, 2nd Cross, 17th Main Road, Rajajinagar,
Bengaluru, Karnataka 560010

Delivery Note:

Mode/ Terms
of Payment:

Buyer (Bill To) (if Other than Consignee) :
The Principal
MES Institute of Management
THE MYSORE EDUCATION SOCIETY,
25/1, Vidya Vihar, 2nd Cross, 17th Main Road, Rajajinagar,
Bengaluru, Karnataka 560010

Buyers Order No: MES(E&M)
CCTV/AMC/IOM/35/2024-25
DATED 26.11.2024

Date:
26.11.2024

Contact Person: Principal

Dispatched Through:

Sl. No	Description of goods	HSN /SAC Code	Qty	Rate per unit	Amount
1	HiK Vision 4MP Bullet/Doom Camera		15	5850.00	87750.0
2	HiK Vision 32 Channel Smart NVR		1	37500.00	37500.0
3	8 TB HDD (Hard Disk)		2	22000.00	44000.0
4	16+2 PORT POE GIGABIT SWITCH - TPLINK		2	19750.00	39500.0
5	9U NETWORK RACK WITH ACCESSORIES		2	9800.00	19600.0
6	CAT 6 Cabling with Conduits, Casing & Crimps Dlink		879(Rmt)	48.00	42192.0
7	6x6x2 Box ABS virigin Quality Box		15	100.00	1500.0
8	good Spike Guard 4 SOCKET		2	1250.00	2500.0
9	CAT6 cable		891(Rmt)	30.00	26730.0
10	HDMI Cable 20 MTR		1	5800.00	5800.0
11	Wireless mouse		1	1200.00	1200.0
12	Installation & Commissioning		1	20000.00	20000.0
				23500.00	23500.0
				20000.00	20000.0
	BASIC TOTAL			3,28,272.00	331772.0
	(less -)CORPORATE DISCOUNT@5%			16,413.60	(16588.80)
	TOTAL AFTER CORPORATE DISCOUNT			3,11,858.40	315184.0

	CGST OUTPUT @9%			28,067-25	(28366.00)
	SGST OUTPUT @9%			28,067-25	(28366.00)
	TOTAL			3,67,993-00	(371916.00)

IN WORDS: (In words) Rs. Three Lakhs seventy one thousand nine hundred and sixteen only.

Company's GSTN: 29ABYPH6474L1ZL:

Company's PAN: ABYPH6474L.

Buyer's GSTN: TIN NO :

Buyer's PAN:

Subject to Bangalore jurisdiction only.

Bank Details:

BUOYANT INC: CA A/c No: 40318611898

Bank: State Bank Of India, DR.MODI HOSPITAL

ROAD BRANCH, 717,POORNA SANKEERNA

GROUND FLOOR, BASAWESHWARA NAGAR

2ND STAGE, BENGALURU -560086

IFSC: SBIN0040280

Received in good conditions

Buyer's signature and seal



For BUOYANT INC

Shriyay
Authorised Signatory

Sharada.S

Principal

MES Institute of Management

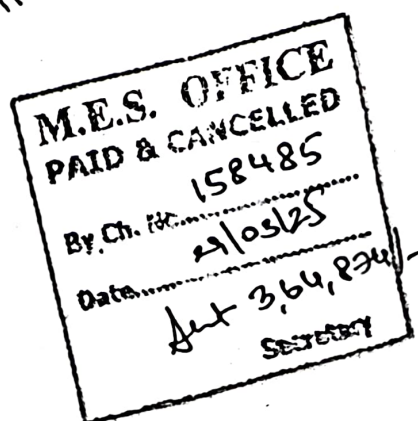
Rajajinagar Bangalore-560 010

The work completed satisfactorily.

The Principal has given the letter dated 17-02-2025 for satisfactory completion of work.

N.Ravi
25/02/2025

TDS may be deducted on
Rs. 3,11,859/- @ 1%. i.e.
Rs. 3,119/-



Sharada.S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

INVOICE

Original copy

BUOYANT INC

420/57/1, 2 nd Floor, "Sri Krishna Krupa"
14 th Cross, 29TH main, 14TH cross, 1 Block
Rajaji Nagar, Bengaluru-560010
Mob: 9742111128



Invoice No: GST 101/2025

Dated:
08.01.2025

Consignee (Ship To):

The Principal
MES Institute of Management
THE MYSORE EDUCATION SOCIETY,
25/1, Vidya Vihar, 2nd Cross, 17th Main Road, Rajajinagar,
Bengaluru, Karnataka 560010

Delivery Note:

Mode/ Terms
of Payment:

Buyer (Bill To) (if Other than Consignee) :

The Principal
MES Institute of Management
THE MYSORE EDUCATION SOCIETY,
25/1, Vidya Vihar, 2nd Cross, 17th Main Road, Rajajinagar,
Bengaluru, Karnataka 560010

Buyers Order No: MES(E&M)
CCTV/AMC/IOM/35/2024-25
DATED 26.11.2024

Date:
26.11.2024

Contact Person: Principal

Dispatched Through:

Sl. No	Description of goods	HSN /SAC Code	Qty	Rate per unit	Amount
1	HiK Vision 4MP Bullet/Doom Camera		15	5850.00	87750.00
2	HiK Vision 32 Channel Smart NVR		1	37500.00	37500.00
3	8 TB HDD (Hard Disk)		2	22000.00	44000.00
4	16+2 PORT POE GIGABIT SWITCH - TPLINK		2	19750.00	39500.00
5	9U NETWORK RACK WITH ACCESSORIES		2	9800.00	19600.00
6	CAT 6 Cabling with Conduits, Casing & Crimps Dlink		879(Rmt)	48.00	42192.00
7	6x6x2 Box ABS virigin Quality Box		15	100.00	1500.00
8	good Spike Guard 4 SOCKET		2	1250.00	2500.00
9	CAT6 cable		891(Rmt)	30.00	26730.00
10	HDMI Cable 20 MTR		1	5800.00	5800.00
11	Wireless mouse		1	1200.00	1200.00
12	Installation & Commissioning		1	23500.00	23500.00
	BASIC TOTAL			3,28,272.00	331772.00
	(less -) CORPORATE DISCOUNT@5%			16,413.60	(16588.00)
	TOTAL AFTER CORPORATE DISCOUNT			3,11,858.40	315184.00

Sharada.S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

CGST OUTPUT @9%			28,067.25	(28366.00)
SGST OUTPUT @9%			28,067.25	(28366.00)
TOTAL			3,67,993.00	(371916.00)

IN WORDS: (In words) Rs. Three Lakhs seventy one thousand nine hundred and sixteen only.

Company's GSTN: 29ABYPH6474L1ZL:

Company's PAN: ABYPH6474L.

Buyer's GSTN: TIN NO :

Buyer's PAN:

Subject to Bangalore jurisdiction only.

Bank Details:

BUOYANT INC: CA A/c No: 40318611898

Bank: State Bank Of India, DR.MODI HOSPITAL
ROAD BRANCH, 717, POORNA SANKEERNA
GROUND FLOOR, BASAWESHWARA NAGAR
2ND STAGE, BENGALURU -560086

IFSC: SBIN0040280

Received in good conditions

IV

Buyer's signature and seal



For BUOYANT INC

Sharada S

Authorised Signatory

Sharada S

Principal

MES Institute of Management
Rajajinagar Bangalore-560 010

The work completed satisfactorily.

The Principal has given the letter dated 17-02-2025 for
satisfactory completion of work.

N. Ravi

25/02/2025

Sharada S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010



Stock Register

27.3.25.

Article CC TV

Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

1.	HK vision 4mp Bullet / Door Camera		15	5850		87550	
2.	HK vision 32 Channel Smart NVR		1	37500		37500	
3.	8TB HDD (Hard Disk)		2	22000		44000	
4.	16+2 port PoE Gigabit Switch T link		2	19750		39500	
5.	9U Network Rack with Accessories		2	9800		19600	
6.	CAT 6 cabling with Conduits, Casing & Crimp D link		879 (rent)	4800		42192	
7.	6X6X2 Box ABS virgin Quality Box		15	100		1500	
8.	good Spike Guard (4) Socket		2	1250		2500	
9.	CAT 6 Cable		891 (rent)	30		26730	
10.	HDMI Cable 20mtr		1	5800		5800	
11.	Winders mm		1	1200		1200	



2. Installation & Commissioning	1	20000 - 20000.
Basic Total		<u>328282</u>
(-) Less Corporate Discount @ 5%.		16413.
Total After Corporate Discount		311858.40
ECgst output @ 9%.		28067.20
SGST output @ 9%.		28067.20
Total -		<u><u>367993.20</u></u>

Sharada. S

Principal

MES Institute of Management
Rajajinagar Bangalore-560 010

Installed at

Basement and
Ground floor.



MES Institute of Management

Vidyavihara , 25/1,17th Main,II Block,Rajajinagar,Bengaluru-560010

Computing Equipment Details

1	2	3	4			5			6			7		8	9	10	11	12
Sl No	Date Of Purchase	Brand Name or Assembled	Memory		Hard Disk capacity	Processor			Type (Dome or TFT)	Monitor		Mouse(Wheel or optical)	Operating System	NUMBR S IN STOCK	Application Software used (*) (1,2,3,.....)	Internet Option available	Used in Lab/ Office	
			RAM			Generation	Core	Clock Speed		Size	Resolution							
1	2/15/2023	Dell Optiplex 5000	8GB	DDR4	512 GB	INTEL CORE i7	INTEL CORE i7	3.10GHz	DELL	22 INCH	1920*1080	OPTICAL	WINDOWS 11	35	1,2,3,7,10	YES	Computer Lab	
2	2/15/2023	Dell Optiplex 5000	8GB	DDR4	512 GB	INTEL CORE i7	INTEL CORE i7	3.10GHz	DELL	22 INCH	1920*1081	OPTICAL	WINDOWS 11	2	1,2,3,7	YES	Library	
3	2/15/2023	Dell Optiplex 5000	8GB	DDR4	512 GB	INTEL CORE i7	INTEL CORE i7	3.10GHz	DELL	22 INCH	1920*1082	OPTICAL	WINDOWS 11	1	1,2,3,7,10	YES	Commerce Lab	
4	2/15/2023	Dell Optiplex 3080	8GB	DDR4	512 GB	INTEL CORE i7	INTEL CORE i7	3.10GHz	DELL	22 INCH	1920*1083	OPTICAL	WINDOWS 11	1	1,2,3,7	YES	Office	
5	2/15/2023	Dell Optiplex 5000	8GB	DDR4	512 GB	INTEL CORE i7	INTEL CORE i7	3.10GHz	DELL	22 INCH	1920*1084	OPTICAL	WINDOWS 11	1	1,2,3,7,9	YES	Office	
6	3/18/2021	Dell Optiplex 5000	8 GB	DDR4	512 GB	INTEL CORE i7	INTEL CORE i7	3.10GHz	DELL	22 INCH	1920*1080	OPTICAL	WINDOWS 11	1	1,2,3,7	YES	OFFICE	
7	3/18/2021	Dell Optiplex 3080	8 GB	DDR4	1 TB	INTEL CORE i3	INTEL CORE i7	3.10GHz	DELL	22 INCH	1920*1081	OPTICAL	WINDOWS 11	1	1,2,3,7	YES	OFFICE	
8	3/18/2021	Dell Optiplex 3080	8 GB	DDR4	1 TB	INTEL CORE i3	INTEL CORE i7	3.10GHz	DELL	22 INCH	1920*1081	OPTICAL	WINDOWS 11	1	1,2,3,7	YES	PRINCIPAL CHAMBER	
9	3/18/2021	DELL	8 GB	DDR4	1 TB	INTEL CORE i7	INTEL CORE i7	3.10GHz	DELL	23 INCH	1920*1082	OPTICAL	WINDOWS 13	1	1,2,3,7,12.	YES	LIBRARY	
10	13/6/2022	LenovoThinkcenter	8GB	DDR4	512 GB	INTEL CORE i5	INTEL CORE i5	3.0 GHz	Lenovo	20 INCH	1600 × 900	OPTICAL	WINDOWS 10	24	1,2,3,7	YES	ComputerLab (Ground floor)	

Note: Column No 10 (*) - Utilities available in particular system, listed below.

1	MS Office 2019	10	Tally
2	Adobe Reader (PDF)	11	Photo Shop
3	Internet Browser	12	Coral Draw
4	Mat Lab Software		
5	C Programming		
6	Micro Controller lab software		
7	Quick Heal		
8	Baraha		
9	Nudi		

NETWORK SWITCH

1	D - LINK	8 PORT	OFFICE
2	D - LINK	5 PORT	OFFICE
3	D - LINK	8 PORT	LIBRARY
4	D - LINK	16 PORT	COMPUTER LAB
5	D - LINK	24 PORT	COMPUTER LAB
6	D - LINK	16 PORT	STAFF ROOM

Sharada.s

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010