

00-MES SOCIETY HO 4-25 S
15th Cross Road, Malleshwaram,
Bangalore
E-Mail : mesmgt@gmail.com

C.A/c - 045 Payment Voucher

MGT

File - 3

No. : MES/045/PYT/37

Dated : 30-Oct-24

Particulars	Amount
Account : REPAIR & MAINTENANCE Primary Cost Category MES INSTITUTE OF MANAGEMENT 5,66,472.00 Dr	5,66,472.00
Less: TDS PAYABLE - CONTRACTORS 194C	(-)4,801.00
Through : SBI C A/c 54011540045	
On Account of : 738125 PAID TO A 2 Z ENTERPRISES TOWARDS WORKS IN ROOM NO B-06 FOR CREATION OOF NEW SPORTS ROOM AT MES CAMPUS RAJAJINAGAR Bank Transaction Details: A 2 Z ENTERPRISES Cheque 738125 30-Oct-24 5,61,671.00	
Amount (in words) : INR Five Lakh Sixty One Thousand Six Hundred Seventy One Only	
	₹ 5,61,671.00

Receiver's Signature:

Prepared by

Authorised Signatory

Verified by

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

P.T.O

①

Journal Voucher



A2Z Enterprises

4357, 3rd Cross, 14th Main, Subramanyanagar, Bangalore - 560 021.
Mob. : 98440 83636 Email : a2zenterprises2001@gmail.com

TAX INVOICE

To,
The Chief Executive,
Mysore Education Society,
Malleswaram, Bangalore - 560003

Date. 19.10.2024
GST No. 29AJVPA0866G2ZW
PAN No. AJVPA0866G
Tax Invoice No.09

Name of Work : Works in Room No. B-06 for Creation of New Sports Room in at MES
Campus Rajajinagar.

Work Order No. : MES-M (E & M)S.ROOM/IOM/25/2024-25 Dt. 26.08.2024

Bill No. : 1st and Final Bill

Date of Commencement: 03.09.2024

Sl. No	Particulars	No.	L	B	D	Qty	Unit	Rate	Amount
1	Supplying and fixing 4.5mm thick PVC Sports flooring of approved make and quality fixed on existing flooring after cleaing the area and moping with wet cloth then after drying the area applying suitable PVC adhesive for floor as well as to the base of the PVC flooring then pressing firmly for proper fixing.								
	In Room B-06 at basement	1	1	25'0"	32'9"	818.75	Sqm		
	Door piece	2	1	5'9"	0'5"	4.83			
						823.58	Sqm	137.00	112830.46
						Appd Rate			
2	Providing, fabricating and fixing aluminium partition/door using 2 1/2"x1-1/2" standard powder coated sections for frame work alround and for vertical and horizontal dividers at 4'0" c/c in both way, supply and fixing 9mm thick pre laminated particle board of approved make & shade fixed to partition along with glazing clips, rubber gasket, necessities and fixtures.								
	Partition between PED room & TT hall	1	1	10'0"	10'2"	101.70	Sqm		
	Diff in height	1	1	1'3"	8'0"	10.00			
	Side TTR PE	1	1	21'0"	8'0"	168.00			
	For change room	2	1	3'0"	8'0"	48.00			
		1	1	6'3"	8'0"	50.00			
	Top	1	1	6'3"	2'0"	12.50			
						390.20	Sft	315.00	122913.00
						Appd Rate			

Sl. No	Particulars	No.	L	B	D	Qty	Unit	Rate	Amount
3	Providing, making and fixing in position wooden working table using 19mm thick ply wood of approved make and quality for supports and top including providing and fixing decorative laminate sheet for both the sides of ply wood along with cost of necessary accessories and fixtures as per instructions of Engineer-in-Charge of the work. 'L' shape working table size : (7'0"x3'0")+(3'0"x2'0")								
	for PED office (As per data)					1	Nos	31000.00	31000.00
4	Providing, making and fixing in position wooden storage Shelf using 19mm thick ply wood of approved make and quality for sides, shutters, top, bottom & middle planks, 6mm plywood for back side, top 2'6" height of the shelf to be provided with sliding glass shutter, including providing and fixing decorative laminate sheet for both the sides of ply wood along with cost of necessary accessories and fixtures as per instructions of Engineer-in-Charge of the work. Size : 6'7"(W)x10'0"(H)x1'11"(D) <i>Shelf</i>								
		1	1	6'7"	10'0"	65.80	Sft	1350.00	88830.00
5	Providing, making and fixing in position wooden Showcase using 19mm thick ply wood of approved make and quality for sides, top & bottom planks, 6mm plywood for back side, sliding glass shutters to be provided with necessary aluminum channels & rollers including providing and fixing decorative laminate sheet for both the sides of ply wood along with cost of necessary accessories and fixtures as per instructions of Engineer-in-Charge of the work. Size : 13'6"(W) x 2'6"(H) x 1'4"(D) <i>Show Case</i>								
	Showcase for keeping Trophies ✓	1	1	13'6"	2'6"	33.75	Sft	1170.00	39487.50
6	Providing, making and fixing in position wooden pedestal file storage rack using 19mm thick ply wood of approved make and quality for sides, top, bottom and for drawer sides, 6mm plywood for back side and for drawer bottom including providing and fixing decorative laminate sheet for both the sides of ply wood along with cost of necessary accessories and fixtures as per instructions of Engineer-in-Charge of the work. Size 1'6"(W)x2'0"(H)x1'9"(D)								
	File storage rack					1	Nps	8000.00	8000.00

Sl. No	Particulars	No.	L	B	D	Qty	Unit	Rate	Amount
7	Providing, making and fixing in position wooden Chess table using 19mm thick ply wood of approved make and quality for sides, top, bottom and for shutter, 6mm plywood for back side including providing and fixing decorative laminate sheet for both the sides of ply wood along with cost of necessary accessories and fixtures as per instructions of Engineer-in-Charge of the work. Size 2'0"(L)x2'0"(W)x1'9"(H)								
						4	Nos	5800.00	23200.00
8	Providing, making and fixing in position wooden Javelin throw stand using 19mm thick ply wood of approved make and quality for sides, top, bottom, 6mm plywood for back side, providing suitable holes for placing javelin including providing and fixing decorative laminate sheet for both the sides of ply wood along with cost of necessary accessories and fixtures as per instructions of Engineer-in-Charge of the work. Size 1'2"(W)x10'0"(H)x1'0"(D)								
						1	Nos	10500.00	10500.00
9	Providing, making and fixing in position wooden Carrom board storage rack using 19mm thick ply wood of approved make and quality for sides, top, bottom and for slot dividers, 6mm plywood for back side including providing and fixing decorative laminate sheet for both the sides of ply wood along with cost of necessary accessories and fixtures as per instructions of Engineer-in-Charge of the work. Size 3'3"(W)x3'3"(H)x3'0"(D)							DR	
	Carrom board storage rack					1	Nos	19800.00	19800.00
10	Providing, making and fixing in position wooden storage rack using 19mm thick ply wood of approved make and quality for sides, top, bottom and for drawer sides, 6mm plywood for back side and for drawer bottom including providing and fixing decorative laminate sheet for both the sides of ply wood along with cost of necessary accessories and fixtures as per instructions of Engineer-in-Charge of the work. Size 1'9"(W)x2'0"(H)x1'0"(D)							DR	
	Storage rack for Security cabin					1	Nos	4000.00	4000.00
11	Labour charges towards shifting of tables, cupboards, hooks, lab equipemnts, science models etc., from Room B-06 to other rooms in basements. (yester year, Lab)								
	5 Helper for 1 days	5	2			10.00	Days	750.00	7500.00

Sl. No	Particulars	No.	L	B	D	Qty	Unit	Rate	Amount
12	Emulsion Painting two coats to walls with approved brand and colour including cleaning the surface removing, filling the cracks the dust etc., complete.							Lumpsum	2000.00
13	Providing and fixing wall paper of approved make, design & colour including cleaning the surface, providing adhesive to both wall and wall paper surface, pressed firmly etc., complete. Area : 1x15'6"x6'3"							Lumpsum	10000.00
								Sub Total Rs.	480060.96
14	GST 18%								86410.97
								Total Rs.	566471.93

Rounded off Rs. 5,66,472.00

Rupees Five lakh sixty six thousand five hundred ninety only

The Work completed Satisfactorily.
The Principal has given the letter dated 19-10-2024 for Satisfactory Completion of the work.

for A2Z Enterprises


Proprietor

N. Ravu 22/10/2024.

The work is completed satisfactorily



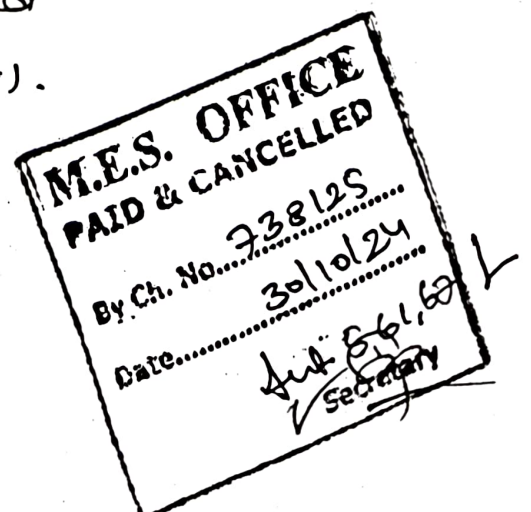
22.10.2024

Note - TDS may be deducted on Rs. 480061/- @ 1%.
i.e. Rs. 4,801/-

Sharada

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010



Phone : 23607173 (O)
23378013 (R)
Mobile : 98456 35151

Fabwell Engineering Works

Specialist in : STEEL WINDOWS, GRILLS ROLLING SHUTTERS, ROLLING DOORS FABRICATION, ETC.

A. Shanmuga Sundaram

Proprietor

39/1, 12th Main
2nd Cross, Mathikere
Bangalore - 560 054

TAX INVOICE

Ref. : To,
The Chief Executive,
Mysore Education Society
Malleshwaram, Bangalore - 560003

Date :

Date. 25.09.2024
PAN No. AKJPS5134Q

Name of Work : Providing and fabricating Carrom Tables Ten (10) Nos.
at MES IOM, Rajajinagar.

Work Order : MES M(E & M) S.ROOM/IOM/25/2024-25. Dt. 17.09.2024

Bill No. : 1st & Final Bill

Sl. No	Particulars	No.	L	B	D	Qty	Unit	Rate	Amount
1	Providing, fabricating and supplying of MS stand for Carrom board using 1"x1" MS square pipe with locking arrangement. The rate includes cost of materials, fabrication charges, 2 coats of enamel painting over a coat of anti-corrosive primer, transportation etc., complete.								
	MS Carrom board stand	10	1			10	Nos	3750.00	37500.00
								Total Rs.	37500.00

Rupees Thirty seven thousand five hundred only

The work is completed satisfactory

The Principal IOM has given the letter dated 30-09-2024 for satisfactory completion of the work.

M. Ravi
22-10-2024

Note:- TDS may be deducted on Rs. 37,500/- @ 1% i.e., Rs. 375/-

Sharada
PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore - 560010
For Fab Well Engineering Works

A. Shanmuga Sundaram
Proprietor

Ms. J

M.E.S. OFFICE
PAID & CANCELLED

966146

30/10/24

Rs. 37,125/-

C.A/c - 045 Payment Voucher

No. : MES/045/PYT/38

Dated : 30-Oct-24

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	37,500.00
Primary Cost Category	
MES INSTITUTE OF MANAGEMENT 37,500.00 Dr	
Less: TDS PAYABLE - CONTRACTORS 194C	(-)375.00
Through :	
SBI C A/c 54011540045	
On Account of :	
966146 PAID TO FABWELL ENGINEERING WORKS TOWARDS PROVIDING AND FABRICATING CARROM TABLE TEM NOS AT MES IOM, RAJAJINAGAR	
Bank Transaction Details:	
FABWELL ENGINEERING WORKS	
Cheque 966146 30-Oct-24 37,125.00	
Amount (in words) :	
INR Thirty Seven Thousand One Hundred Twenty Five Only	
	₹ 37,125.00

Receiver's Signature:

N. Subijabshi
Prepared by

30/10/24
Checked by

Authorised Signatory

30/10
Verified by

Shirada.S

Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

RG.0

09-M E S SOCIETY HO 24-25 S
15th Cross Road, Malleshwaram,
Bangalore
E-Mail: mesmgt@gmail.com

Journal Voucher

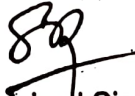
No. : MES/JVR/16

Dated : 30-Oct-24

Particulars	Debit	Credit
MES Institute of Mgt (Branch) Dr	37,500.00	
To REPAIR & MAINTENANCE Primary Cost Category MES INSTITUTE OF MANAGEMENT 37,500.00 Cr		37,500.00
	₹ 37,500.00	₹ 37,500.00

On Account of:

PAID TO FABWELL
ENGINEERINGS WORKS
TOWARDS PROVIDING
AND FABRICATING
CARROM TABLE TEN NOS
AT MES IOM,
RAJAJINAGAR


Authorised Signatory

3

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

Payment Voucher

No. : 902

Dated : 30-Jan-25

441

Particulars	Amount
Account : SPORTS/MEDICAL & INCIDENTAL EXPENSES SPORTS DEVELOPMENT FUND (30%) 44,099.00 Dr	44,099.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : ch.no:819881 , dt : 30.01.2025 , issued in favour of OLYMPIC SPORTING CO for receiveing sports materilals as per the invoice no : OSC241200640 , dt :18.12.2024.	
Amount (in words) : INR Forty Four Thousand Ninety Nine Only	₹ 44,099.00


Receiver's Signature:


Authorized Signatory


PRINCIPAL

Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010



PAID & CANCELLED	
By Ch. No	819881
Date	30.1.25
Rs. 44099/-	
sharada S	
Principal	

H

Mondar Dehning



Tax Invoice Original

OLYMPIC SPORTING CO

#3, 1ST FLOOR, THIMMAIAH CHAMBERS
1ST CROSS, GANDHINAGAR
BENGALURU - 560009
IND

State Code :29
GST No :29AABF07118E1ZC
PAN Number :AABF07118E
Phone No :9739743708/9739379681
Email :olympic.bangalore@gmail.com
CIN :

Invoice No :OSC2412006420
Invoiced Date :18-12-2024

Bill To/Buyer		Ship To/Consignee	
Code	:COO1324	Code	:COO1324
Name	:THE PRINCIPAL	Name	:THE PRINCIPAL
Address	:MES INSTITUTE OF MANAGEMENT	Address	:MES INSTITUTE OF MANAGEMENT
	:RAJAJINAGAR		:RAJAJINAGAR
	:BANGALORE, 560010 - IND		:BANGALORE, 560010-IND
	:KARNATAKA - 29		:KARNATAKA-29
Email	:	Email	:
Contact	:-	Contact	:
Phone	:9108383596	Phone	:9108383596
GST No.	:00000000000000	GST No.	:00000000000000

Order No :S02412007858

Due Date :18-12-2024

#	ITEM	DESCRIPTION	HSN	UOM	QTY	PRICE	AMOUNT	TAX AMT	AMT INC TAX
1	SR798	SHUTTLE RACQUET YONEX ASTROX ATTACK 9	95065910	PCS	6.00	2,690.00	16,140.00	1,936.80	18,076.80
2	SC45	SHUTTLE COCK SKYLON MASTER	9506	PAC	1.00	350.00	350.00	42.00	392.00
3	SC9	SHUTTLE COCK YONEX MAVIS 350	95069910	PAC	5.00	1,650.00	8,250.00	990.00	9,240.00
4	BBR05	BALL BADMINTON RACQUET FLORA	95069190	PCS	2.00	750.00	1,500.00	180.00	1,680.00
5	BBR19	BALL BADMINTON BALL TOURNAMENT	95069920	PCS	5.00	195.00	975.00	117.00	1,092.00
6	DGBL1	DODGE BALL WSG	95069190	PCS	2.00	1,000.00	2,000.00	240.00	2,240.00
7	CP1	CARROM POWDER BIG	95049090	PCS	2.00	380.00	760.00	91.20	851.20
8	TTB63	TT BAT STAG 5 STAR	95069990	PCS	6.00	990.00	5,940.00	712.80	6,652.80
9	TTBL6	TT BALL STAG 3 STAR SUPREME 40+	95069990	PAC	3.00	450.00	1,350.00	162.00	1,512.00
10	GEN28	LEG PUMP	84142010	PCS	1.00	1,575.00	1,575.00	283.50	1,858.50
11	N2	BASKET BALL NET GUPTA NYLON SPECIAL DORI	9506	PCS	1.00	450.00	450.00	54.00	504.00

In Words : INR forty-four thousand and ninety-nine and 30/100

Sanctioned ₹ 44,099.30
Sharada S
30/1/25

TOTAL QTY
AMOUNT
CGST/SGST
AMOUNT EXC TAX
TOTAL GST
AMOUNT INC TAX

Sharada S
PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore - 560010

39,290.00
4809.3
39,290.00
4,809.3
44,099.3

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ಸ್ಪೋರ್ಟ್ಸ್ ಕೂ.



OLYMPIC
SPORTING CO.

No. **7461**

RECEIPT

Date: **1/2/25**

Retail Division - Showroom : # 3/2, Thimmaiah Towers, 1st Cross, Gandhinagar, Bangalore-560 009

WHOLESALE DIVISION - SPORTS | FITNESS | TROPHY :

3, 1st Floor, Thimmaiah Chambers, 1st Cross, Gandhinagar, Bangalore - 560 009

Tel : 97397 43708 / 080-22343656 / 22355222 / 22266075

E-mail : olympic.bangalore@gmail.com/olympic.retail@gmail.com/olympic.logo@gmail.com/ olympic.ac@gmail.com

PAN : AABFO7118E, GSTIN : 29AABFO7118E1ZC

Amount Received Rs. **44099/-** GST/TDS Rs. _____

Received with thanks from M/s. **The principal**
MES Institute of Management-
Rajaji Nagar.

The sum of Rs. **fourty four thousand Ninety**
Nine only

Towards Bill No. **OSCA.1200 6420** Date : **18/12/24**

Invoice Value Rs. _____

Payment method : Cash / Cheque / DD No. **819881** Date : **30/1/25**

Bank **State Bank of India**

Branch _____

For **OLYMPIC SPORTING CO.,**

Authorised Signatory

Sharada.S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore - 560 010

Institute of Management-2024-25 C

Vidya Vihara No.25/1 17th Main

2nd Block Rajajinagar

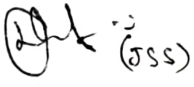
Bengaluru

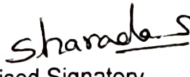
Payment Voucher

No. : 986

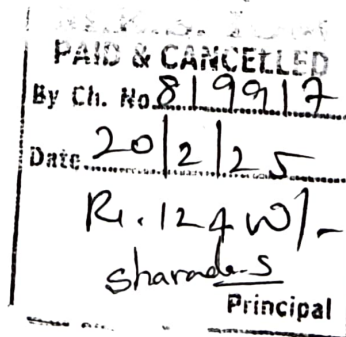
Dated : 20-Feb-25

Particulars	Amount
Account : SPORTS/MEDICAL & INCIDENTAL EXPENSES SPORTS DEVELOPMENT FUND (30%) 12,400.00 Dr	12,400.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : ch.no:819917 , dt : 20.02.2025 , issued in favour of Honnurappa for apying has advance amount for interclas <u>CRicket</u> <u>Tournament</u> -2025 ,held in our college on 21. 02.2025.	
Amount (in words) : INR Twelve Thousand Four Hundred Only	₹ 12,400.00


Receiver's Signature:


Authorised Signatory

Principal




PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

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

Payment Voucher

No. : 965

Dated : 15-Feb-25

472

Particulars	Amount
Account : SPORTS/MEDICAL & INCIDENTAL EXPENSES SPORTS DEVELOPMENT FUND (30%) 5,900.00 Dr	5,900.00
	₹ 5,900.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:819906 , dt : 15.02.2025 , issued in
favour of Yourself - Commissioner BBmp , for
taking DD for conducting inter class cricket
tournament 2024-2025 for boys on 20.02.
2025 between 7.30 am to 6.00pm as per the
letter enclosed.

Amount (in words) :

INR Five Thousand Nine Hundred Only

Receiver's Signature:



Authorised Signatory

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

Principal

M.E.S. IOM	
PAID & CANCELLED	
By Ch. No.	819906
Date	15/2/25
Principal	



Mysore Education Society (Regd.)

MES INSTITUTE OF MANAGEMENT

Affiliated to Bengaluru City University

NAAC Accredited with B++

College Code : 2807

'Vidyavihara', # 25/1, 17th Main, 2nd Block, Rajajinagar, Bengaluru - 560 010.

Ph. Off : 080 23128321 Principal : 080 23128338 E-mail : mesiom9@gmail.com Website : <https://www.mesiom.in>

Date: 04.02.2025

To,
The Executive Engineer,
Malleswaram Division.
B.B.M.P.,
Bangalore-560003.

Respected Sir/Madam,

Sub: - Permission to use Malleswaram Circle Ground on ^{21st}20th February -2025.

With reference to the above subject, I would like to bring to your kind notice that we are conducting Inter-Class Cricket Tournament-2024-25. for Boys on ^{21st}20th February - 2025 between 7.30 am to 6.00 pm.

Hence, I request you to kindly give permission to use ground on the above said date and oblige.

Thanking You.

PHYSICAL EDUCATION DIRECTOR
MES Institute of Management
Vidhyavihar, # 25/1, 17th Main,
2nd Block, Rajajinagar,
Bangalore - 560 010



11-00841
sharada S
Principal
MES Institute of Management
Rajajinagar Bangalore-560 010

DD:- 686597

DD:- 686596

received

9108383596

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010



ARISE, AWAKE, STOP NOT TILL THE GOAL IS REACHED



Branch : MES college
 DD/BC APPLICATION FORM 15/11/2025

Name of Applicant : MESION

Payee Name : MESION

	₹	P.
Amount	25000-	00
Exchange		
Out of Pkt. Exp.		
Total	25000-	00

Amount (in words) 25000/-

SWO / Passing Officer



Branch : MES college
 DD/BC APPLICATION FORM 15/11/2025

Name of Applicant : MESION

Payee Name : MESION

	₹	P.
Amount	5900-	00
Exchange		
Out of Pkt. Exp.		
Total	5900-	00

Amount (in words) 5900/-

SWO / Passing Officer

Sharada.

PRINCIPAL
 MES Institute of Management
 Rajajinagar, Bangalore - 560 010

Payment Voucher

No. : 1174

Dated : 29-Mar-25

Particulars	Amount
Account :	
SPORTS/MEDICAL & INCIDENTAL EXPENSES	20,769.00
SPORTS DEVELOPMENT FUND (30%) 20,769.00 Dr	
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no:780014 , dt : 29.03.2025 , issued in favour of Self for paying students Travel Conveyance expenses as per the letter enclosed.	
Amount (in words) :	
INR Twenty Thousand Seven Hundred Sixty Nine Only	
	₹ 20,769.00

Receiver's Signature:

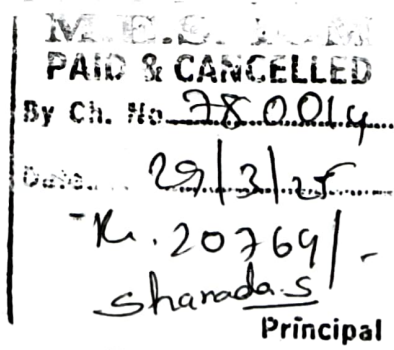
Authorised Signatory



Principal

Sharada S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore 560 010

To

The Principal
MES Institute of Management
Rajajinagar
Bangalore-560010

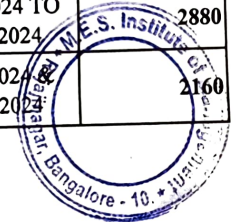
Respected Madam

Subject: Reimbursement of Conveyance Charges of Student's - 2024-25

With reference to the above subject, I have spent Rs 20,769/- for Bengaluru City University Inter-collegiate Tournament & Selection for Men & Women sports and games in the month of September, October, November and December, 2024 for Sports activities in Different places. So I request you to release the amount of RS 20,769/- toward reimbursement. I am enclosing the following vouchers and BCU calendar 2024-25 for your kind persual.

Detailed Statement of Conveyance for the Students Attended for Sports Events are as Detailed Below.

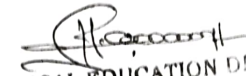
Sl No	Name of the Events	Venues	Date	Amount
1	Bengaluru City University Intercollegiate Badminton Tournament and Selection for Men 2024-25	V.V.N. Degree College, VV Puram, Begalouru	14.10.2024 to 16.10.2024	2980
2	Bengaluru City University Intercollegiate Fencing Tournament and Selection for Women 2024-25	GFGC Rajajinagar, (Srikanteerava Stadium)	18.10.2024	590
3	Bengaluru City University Intercollegiate Taekwondo Tournament and Selection for Men 2024-25	Seshadripuram First Grade College Yalahanka	22.10.2024	410
4	Bengaluru City University Interuniversity Kabaddi Team Selection for Men 2024-25	Dr. N.S.A.M First Grade College	22.10.2024	900
5	Bengaluru City University Interuniversity Basket Ball Team Selection for Men 2024-25	SJCC (Autonoums)	26.10.2024	180
6	Bengaluru City University Intercollegiate Chess Tournament and Selection for Men & Women 2024-25	MES ACS COLLEGE	06.11.2024 TO 07.11.2024	2880
7	Bengaluru City University Intercollegiate Table Tennis Tournament and Selection for Women 2024-25	SRN Adhrash college	08.11.2024 TO 09.11.2024	2160



8	Bengaluru City University Intercollegiate Athletic championship for Men & Women 2024-25	Bengaluru City university (DPE)	27.11.2024 TO 28.11.2024	6190
9	Bengaluru City University Intercollegiate Boxing Tournament and Selection for Men & Women 2024-25	GFGC Yalahanka	29.11.2024	410
10	Bengaluru City University Intercollegiate Karate Tournament and Selection for Men & Women 2024-25	Government Arts College	05.11.2024	360
11	Bengaluru City University Intercollegiate Throwball Selection for Men 2024-25	Surana College	21.09.2024	180
12	Bengaluru City University Karnataka Throwball Team for Men selection 2024-25	Government PU College Chikkaballapur District	17.08.2024	180
13	Darasa Cup Throwball Tournament for Men at Doddaballapura 2024-25	Sri Kongadiyappa First Grade College	27.09.2024 & 28.09.2024	360
14	State Level Throwball Tournament for Men-2024	RPA College Ground ChamaraJanagar District	20.10.2024, 26.10.2024 & 27.10.2024	540
15	Surana Cup Intercollegiate Volleyball Tournament 2024	Surana College, Peenya	21.09.2024	1260
15	Senior National Level Throwball Men Championship-2024.	Sanskriti School Bengaluru	02.08.2024	180
16	Bengaluru City University InterUniversity Netball Selection for Men 2024-25	MES IOM Rajajinagar	05.12.2024	540
17	Volleyball Entry Fee	Surana College, Peenya	21.09.2024	399
18	CARROM POWDER SSS Interclass Competition 2024	MES IOM	20.11.2024	70
Total Amount				20769

Sanctioned ₹ 20,769/-
Sharada.S

Principal


PHYSICAL EDUCATION DIRECTOR
MES Institute of Management
Vidhyavihar, # 26/1, 17th Main,
2nd Block, Rajajinagar,
Bangalore - 560 010

Sharada.S
PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

Bengaluru

216

Particulars	Amount
Account :	
SPORTS/MEDICAL & INCIDENTAL EXPENSES	20,740.00
SPORTS DAY	20,740.00 Dr
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no:600123 , dt : 09.09.2024 , issued in favour of Sri.Honnurappa M For Travel Conveyances the students had been to BCU , INter Collegiate Tournament and Seletion for Men & Women sports and games in the month of Nov, Dec, Dec, Jan & Feb 2023-24 .	
Amount (in words) :	
INR Twenty Thousand Seven Hundred Forty Only	
	₹ 20,740.00

**INR Twenty Thousand Seven Hundred Forty
Only**

₹ 20,740.00

MES Institute of Management
Rajajinagar, Bangalore-560 010

Principal



M.E.S. IOM
PAID & CANCELLED
By Ch. No. 600123
Date 9/9/24
Rs. 20,740/-
Sharada S
Principal

To

The Principal

MES Institute of Management

Rajajinagar

Bangalore-560010

Respected Madam

Subject: Reimbursement of Conveyance Charges of Student's - 2023-24

With reference to the above subject, I have spent Rs **20,740/-** for Bangaluru City University Inter-collegiate Tournament & selection for Men & Women sports and games in the month of November, December, January and February 2023-24 for Sports activities in different places. So I request you to release the amount of **RS 20,740/-** toward reimbursement. I am enclosing the following vouchers for your kind persual.

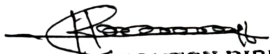
Detailed Statement of Conveyance for the Students Attended for Sports Events are as Detailed Below.

Sl No	Name of the Events	Venues	Date	Amount
1	Bangalore City University Intercollegiate Football Men Tournament 2023-24	St. Josphes Commerce College	30.11.2023	2160
2	Bangalore City University Intercollegiate Badminton Men Tournament 2023-24	Sindhi College	01.12.2023	2260
3	Bangalore City University Intercollegiate Fencing Women Tournament 2023-24	Karnataka Fencing Association, Sri Kanteerava Stadium	04.12.2023 & 05.12.2023	1540
4	Bangalore City University Intercollegiate Boxing Men Tournament 2023-24	Government Arts College	14.12.2023	180
5	Bangalore City University 5th Annual Athletic Meet Championship Men & Women 2023-24	Bangalore City University, Sri Kanteerava Stadium	19.12.2023 & 20.12.2023	6580

Sharda.S
PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore - 560 010

6	Bangalore City University Intercollegiate Chess Championship for men & Women Tournament 2023-24	MES ACS College Malleswaram	21.12.2023 & 22.12.2023	3600
7	Bangalore City University Intercollegiate Swimming Men competition 2023-24	M S Ramaiah arts & commerce college	29.11.2023	360
8	Bangalore City University Inter- University Volleyball Selection for Men 2023-24	BES College Jayanagar	27.11.2023	720
9	Bangalore City University Inter- University Ball Badminton Selection for Women 2023-24	BMS College Basavanagudi	10.03.2024	950
10	Bangalore City University Inter- University Netball Selection for Men 2023-24	St. Francis Koramangala	03.03.2024	180
11	Bangalore City University Inter- University Football Selection for Men 2023-24	St. Josphes Commerce College	01.12.2023	1080
12	Bangalore City University Inter- University Ball Badminton Selection for Men 2023-24	Government First Grade College Domlur	24.06.2024	1130
Total Amount				20,740


PHYSICAL EDUCATION DIRECTOR
 MES Institute of Management
 Vidhyavihar, # 25/1, 17th Main,
 2nd Block, Rajajinagar,
 Bangalore - 560 010

Sanctioned ₹ 20,740/-
 Sharada S
 3/9/24


PRINCIPAL
 MES Institute of Management
 Rajajinagar, Bangalore-560 010

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

Payment Voucher

No. : 121

Dated : 8-Jun-24

Particulars	Amount
Account : SPORTS/MEDICAL & INCIDENTAL EXPENSES	5,900.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : ch.no: 111334 , dt : 08.06.2024 , issued in favour of Commissioner , BBMP for conducting annual athletic meet 2023-2024.	
Amount (in words) : INR Five Thousand Nine Hundred Only	
	₹ 5,900.00

Receiver's Signature:



Authorised Signatory

Principal

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

M.E.S. IOM
PAID & CANCELLED
By Ch. No. 111334
Date 8/6/24
R. S. G. W. / Sharada.s
Principal



Mysore Education Society (Regd.)

MES INSTITUTE OF MANAGEMENT

Affiliated to Bengaluru City University

NAAC Accredited with B++

College Code : 2807

'Vidyavihara', # 25/1, 17th Main, 2nd Block, Rajajinagar, Bengaluru - 560 010.

Ph. Off : 080 23128321 Principal : 080 23128338 E-mail : mesiom9@gmail.com Website : <https://www.mesiom.in>

Date: 28.05.2024

To,
The Executive Engineer,
Malleswaram Division.
B.B.M.P.,
Bangalore-560003.

Respected Sir/Madam,

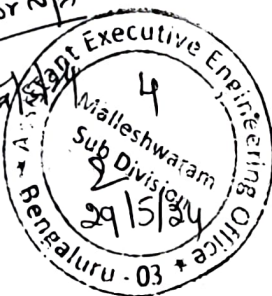
Sub: - Permission to use Malleswaram Circle Ground on 26th June - 2024.

With reference to the above subject, I would like to bring to your kind notice that we are conducting Annual Athletic Meet-2023-24. for Boys and Gilrs on 26th June - 2024 between 7.30 am to 6.00 pm.

Hence, I request you to kindly give permission to use ground on the above said date and oblige.

Thanking You,

AE-58(65) for N/A



Sharada.S
Principal

MES Institute of Management
Rajajinagar Bangalore-560 010



HONNLEAF.A.M
PHYSICAL EDUCATION DIRECTOR
MES Institute of Management
Vidhyavihar, # 25/1, 17th Main,
2nd Block, Rajajinagar,
Bangalore - 560 010

9108383596

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

Payment Voucher

No. : 120

Dated : 8-Jun-24

Particulars	Amount
Account : SPORTS/MEDICAL & INCIDENTAL EXPENSES	25,000.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : ch.no:111333 , dt : 08.6.2024 , issued in favour of Yourself - Executive Engineer , BBMP , Malleswaram for the purpose of DD for conducting Annual Athletic Meet 2023 -2024 as per the letter enclosed.	
Amount (in words) : INR Twenty Five Thousand Only	
	₹ 25,000.00

Receiver's Signature:

Authorised Signatory

Principal



M.E.S. IOM	
PAID & CANCELLED	
By Ch. No.	111 333
Date	8/6/24
R.	25000/-
Sharada S	
Principal	

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

Payment Voucher

No. : 183

Dated : 20-Jun-24

Particulars	Amount
Account : SPORTS/MEDICAL & INCIDENTAL EXPENSES	25,000.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:124682 , dt : 20.06.2024 , issued in
favour of Honnurappa M for celebrating sports
day in our college on 26.06.2024.

Amount (in words) :

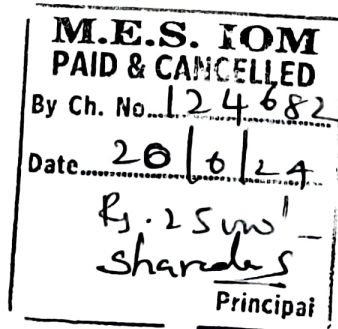
INR Twenty Five Thousand Only

₹ 25,000.00

Receiver's Signature:

Authorised Signatory

Principal



Payment Voucher

No. : 300

, Dated : 23-Jul-24

Particulars	Amount
Account : SPORTS/MEDICAL & INCIDENTAL EXPENSES SPORTS DAY 12,729.00 Dr	12,729.00
	₹ 12,729.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:124734 , dt : 23.07.2024 , issued in
favour of Honnurappa for paying remaining
balance amount held in or college on 26.06.
2024.

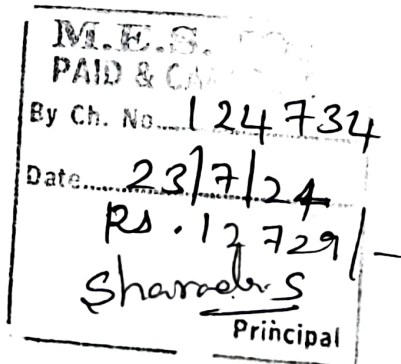
Amount (in words) :

INR Twelve Thousand Seven Hundred
Twenty Nine Only


Receiver's Signature:


Authorised Signatory

Principal



Date	Source of Supply	Particulars	Qty	Rate	Amount	Tax Amt	In tax
	Olympic Sporting Co # 3, 1 st floor, Thimmaiah Chambers, 1 st floor, Gandhinagar Bengaluru- 560009 IND	① Shuttle Racquet Yonex Ashrox Attack 9	6.00	2690.00	16140.00	1936.80	18076.80
		② Shuttle Cock Skylon Master	1.00	350.00	350.00	42.00	392.00
		③ Shuttle Cock Yonex Morris 350	5.00	1650.00	8250.00	990.00	9240.00
		④ Ball Badminton Racquet Flora	2.00	750.00	7500.00	180.00	1680.00
		⑤ Ball Badminton Ball Tournament	5.00	195.00	975.00	117.00	1092.00
		⑥ Dodge Ball HSG	2.00	1000.00	2000.00	240.00	2240.00
		⑦ Carrom Powder BIG	2.00	380.00	760.00	91.20	851.20
		⑧ TI BAT STAG 5STAR	6.00	990.00	5940.00	712.80	6652.80
		⑨ TI BALL STAG 3 STAR SUPREME 40+	3.00	450.00	1350.00	162.00	1512.00
		⑩ LEG PUMP	1.00	1575.00	1575.00	283.50	1858.50
		⑪ BASKET BALL NET GUPTA NYLON SPECIAL DOR	1.00	450.00	450.00	54.00	504.00

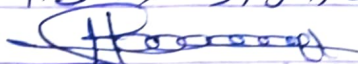


P.T.O.



Total Qty	34
Amount	39290.00
CGST / SGST	4809.30
Amount EXL TAX	39290.00
TOTAL GST	4809.30
Amount INC TAX	44099.30

Stack Register page No: 9, 37, 53, 54, 56, 62, 66
76, 80, 98, 104.


 PHYSICAL EDUCATION DIRECTOR
 MES Institute of Management
 Vidhyavihar, # 25/1, 17th Main,
 2nd Block, Rajajinagar,
 Bangalore - 560 010

Shanide S
 20/12/24.
 Principal

MES Institute of Management
 Rajajinagar Bangalore-560 010

Payment Voucher

No. : 359

Dated : 10-Aug-24

179

Particulars	Amount
Account : REPAIR & MAINTENANCE REPAIRS GENERAL 8,850.00 Dr	8,850.00 ✓

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:124766 , dt : 10.08.2024 , issued in
favour f A G electronics for EF*8 - Mixer as
per the invoice no : 163 , dt :08.08.2024

Amount (in words) :

INR Eight Thousand Eight Hundred Fifty Only

₹ 8,850.00 ✓

Receiver's Signature



Authorised Signatory

Sharada S

Principal

Sharada.S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010



M.E.S. IOM	
PAID & CANCELLED	
By Ch. No.	124766
Date	10/8/24
Rs. 8850/-	
Sharada S	
Principal	

A G Electronics

No. 638/C, 2nd Stage, Dr. Rajkumar Road, Rajajinagar, Bangalore-50 010.

Date... 2/8/14

To MES TOM

[illegible]

GSTIN : 29ABQPG4567P1ZO

TAX INVOICE / CREDIT BILL

Phone 23326935/41660834

E-mail age456@gmail.com

ORIGINAL COPY

AHUJA**UNISOUND**Studio master
TECHNICAL

A G Electronics

Authorised Dealers for Sales and Service of

AHUJA UNISOUND PUBLIC ADDRESS SYSTEMS

No.638/C, 2nd Stage, Dr. Rajkumar Road, Rajajinagar, Bangalore-560 010.

TAX INVOICE No.: 366

M/s..... MES Institute of Management.....Date 10.08.24

Phone.....

P.O. No. / Date..... Buyer's GSTIN.....

Sl. No.	DESCRIPTIONS	HSN CODE	QTY	UNIT RATE	AMOUNT	
					Rs.	Ps.
1	Refrigeration of Lixer/ Components	9987 19	1	7,500	7,500	-
3						
4						
5						
6						
7						
8						
9						
10						
11						
Rupees in words <i>Sharada.s</i> PRINCIPAL <i>MES Institute of Management</i> Rajajinagar, Bangalore - 560 010				Total Rs.	7,500	-
				SGST.....%	675	-
				CGST.....%	675	-
				IGST.....%	-	-
Interest will be charged 24% per annum if the bill is not paid within 10 days from the date of bill. All disputes under Bangalore City Jurisdiction.				Grand Total Rs.	8,850	-

E & O.E.

The above all items are checked & delivered. Amplifiers carries 3 months WARRANTY for service, 12 months for mains and output transformers only. No warranty on Drive unit, Speakers, Mic & etc.

Goods are sent at customer request. Goods once sold cannot be taken back or exchanged.

By Cash / Cheque No. 124766 / 10.8.24

Received with Thanks

CMH



SHANKAR SOUND SYSTEM

No. 238, 1st Main Road, Dayanandanagar,
Srirampuram, Bangalore - 560 021.

NO. 961

DATE : 2-8-2024

Name, M.E.S.IOM

No.	PARTICULARS	QTY.	AMOUNT	
			Rs.	P.
1	☒ SOUND SYSTEM	3		
2	☐ SERIAL SET			
3	☐ RUNNING SET			
4	☐ BOMBAY RUNNING SET			
5	☐ DOOMS			
6	☐ HALOGEN			
7	☒ WHITE HALOGEN	2		
8	☐ TUBE LIGHT			
9	☐ SCREEN			
10	☐ DVD SOUND			
11	☐ BATTERY SET			
12	☒ GENERATOR	2	8000/-	
13	☒ PAID & CANCELLED	5		
14	☒ Cool Mick	2		
Date		6/8/24	TOTAL	8,000/-
Principal		For SHANKAR SOUND SYSTEM		

Sharada S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010



Tax Invoice/Bill of Supply/Cas
Memo
(Duplicate for Transporter

Sold By :
Vardhaman Megatech Private Limited

FLOOR0,78,THERMOPLASTICINDUSTRIES,DATTARAMLADMARG,N,
RBOMBAYCOTTONMILLS,KALACHOWKY
Mumbai, Maharashtra, 400033
IN

Billing Address :
Naveen Chandra M V
#649, 4th cross, 8th main,
D Group Layout,
Srigandhadhakaval
Bangalore, KARNATAKA,
560091
IN

PAN No: AAECV3917C
GST Registration No: 27AAECV3917C1ZH

Shipping Address :
Naveen Chandra M V
Naveen Chandra M V
#649, 4th cross, 8th main,
D Group Layout,
Srigandhadhakaval
Bangalore, KARNATAKA,
560091
IN

Order Number: 403-3840644-4517962
Order Date: 01.10.2024

Invoice Number : YWJI-1824
Invoice Details : MH-YWJI-794443975-2425
Invoice Date : 01.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Ahuja WSX-551T B09H314GN8 (Q3-1Q5Q-CASK) HSN:85182100	₹1,330.51	1	₹1,330.51	18%	IGST	₹239.49	₹1,570.00
TOTAL:							₹239.49	₹1,570.00

Amount in Words:
One Thousand Five Hundred Seventy only

For Vardhaman Megatech Private Limited:

Authorized Signatory

Payment Transaction ID: P58FBDdCwB0IDHmkw5t	Date & Time: 01/10/2024, 09:14:25 hrs	Invoice Value: 1,570.00	Mode of Payment: AmazonProductVoucher
--	--	----------------------------	--

Sanctioned ₹1570/-
Sharada S
10/10/24

Sharada.s

PRINCIPAL
MES Institute of Management
Batallo...

Institute of Management-2023-24 C

Vidya Vihara No.25/1 17th Main

2nd Block Rajajinagar

Bengaluru

Payment Voucher

No. : 358

Dated : 10-Aug-24

128

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	18,405.00 ✓
REPAIRS GENERAL 18,405.00 Dr	
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no:124765 , dt : 10.08.2024 , issued in favour of A G Electronics for HF Service Charges as per invoice no : 134 , dt : 26.06. 2024.	
Amount (in words) :	
INR Eighteen Thousand Four Hundred Five Only	
	₹ 18,405.00 ✓

Receiver's Signature:

Authorised Signatory

Principal

Sharada.S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010



M.E.S. IOM	
PAID & CANCELLED	
By Ch. No.	124765
Date	10/8/24
Ru. 18405/-	
Principal	



mes iom <mesiom9@gmail.com>

Sound system service

1 message

BABU <pmbabu143@gmail.com>
To: mesiom9@gmail.com

Mon, Jul 1, 2024 at 9:34 AM

To
The Principal,
MESIOM Rajajinagar,
Bangalore.

Subject: Servicing Existing Sound System

I am writing to inform you that our college sound system, including the amplifier and mixer controls, is severely damaged and in an unusable condition.

The sound system equipment needs to be sent to the Ahuja Authorized Service Centre in Navarang for repair. Kindly grant us permission to proceed with this service.

The cost details will be provided by the Ahuja Service Centre, and we will know the budget for the repairs only after their assessment.

Thank you.

Sincerely,
Babu Perumal

Sent from my iPhone

Ensure the services are permitted
Provide the cost estimate. Proceed
with the services only if they are
feasible.

Sharada S
2/7/24

Sharada S

PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore 560 010

No.

Phone 41660834

No. 638/C, 2nd Stage, Dr. Rajkumar Road, Rajajinagar, Bangalore-560 010.

Date... 26/6/2024

To... MES TOM

Sanctioned ₹ 1840/-
Share Rs.

for A G ELECTRONICS

Sharada.S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010



A G Electronics

Authorised Dealers for Sales and Service of

AHUJA UNISOUND PUBLIC ADDRESS SYSTEMS

No.638/C, 2nd Stage, Dr. Rajkumar Road, Rajajinagar, Bangalore-560 010.

TAX INVOICE No.: 365

M/s. MES Institute of Management

Date 10.8.24

Phone.....

P.O. No. / Date..... Buyer's GSTIN.....

Sl. No.	DESCRIPTIONS	HSN CODE	QTY	UNIT RATE	AMOUNT	
					Rs.	Ps.
1	Hf rectification - 4 no	9987	Leaf	15597.45		
2	Components	19	Leaf		15597	45
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
Rupees in words				Total Rs.	15,597	45
				SGST 9%	1,403	75
				CGST 5%	1,403	75
				IGST.....%	—	
				Grand Total Rs.	18,405	00
Interest will be charged 24% per annum if the bill is not paid within 10 days from the date of bill. All disputes under Bangalore City Jurisdiction.				E & O.E.		

The above all items are checked & delivered. Amplifiers carries 3 months WARRANTY for service, 12 months for mains and output transformers only. No warranty on Drive unit, Speakers, Mic & etc.

Goods are sent at customer request. Goods once sold cannot be taken back or exchanged.

By Cash / Cheque No. 124765 / 10.8.24

Received with Thanks

Customer Signature

Shraddha

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

for A G ELECTRONICS