MGT

File - 3

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

C.A/c - 045 Payment Voucher

No. : **MES/045/PYT/37** Dated : **30-Oct-24**

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	**5,66,472.00**
Primary Cost Category	
MES INSTITUTE OF MANAGEMENT 5,66,472.00 Dr	
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:

Authorised Signatory 30/10

N. Ankegowda (?)
Prepared by

30/10/24
Checked by

Verified by 30/10

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

P.T.O

(1)

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

Journal Voucher

No. : **MES/JVR/15** Dated : **30-Oct-24**

Particulars		Debit	Credit
MES Institute of Mgt (Branch)	*Dr*	**5,66,472.00**	
To REPAIR & MAINTENANCE **Primary Cost Category** MES INSTITUTE OF MANAGEMENT 5,66,472.00 Cr			**5,66,472.00**
On Account of : PAID TO A 2 Z ENTERPRISES TOWARDS WORKS IN ROOM NO.B-06 FOR CREATION OF NEW SPORTS ROOM T MES CAMPUS RAJAJINAGAR			
		₹ 5,66,472.00	**₹ 5,66,472.00**

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

Authorised Signatory

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

2

ESTD : 2001

A2Z Enterprises

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

Where QUALITY is the way of life

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, necessaries and fixtures.									
	Partition between PED room & TT hall Front	1	1	10'0"		10'2"	101.70	Sqm		
	Diff in Gasket	1	1	1'3"		8'0"	10.00			
	Side TT & 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			

3

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) Shop -								
		1 1	6'7"		10'0"	65.80	Sft	1350.00	88830.00
							D.R		
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) Show Case								
	Showcase for keeping Trophies	1 1	13'6"		2'6"	33.75	Sft	1170.00	39487.50
								DR	
6	Providing, making and fixing in position **wooden pedastal 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	Nos	8000.00	8000.00

4

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
								DR	
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)								
	Carrom board storage rack					1	Nos	19800.00	19800.00
								DR	
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)								
	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

5

ESTD 2001

A2Z

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.

N. Ravi 22/10/2024.

for A2Z Enterprises

Propritor

The work is completed satisfactorily

22.10.2024

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

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

M.E.S. OFFICE
PAID & CANCELLED
By Ch. No. 738125
Date 30/10/24
561,671
Secretary

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

Fabwell Engineering Works

...ialist 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. : *Date :* ....

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

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

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

The work is completed satisfactory
The Principal IOM has given the letter dated 30-09-2024 for satisfactory completion of the work.
N. Rao 22-10-2024

For Fab Well Engneering Works
A. Shanmugasundaram
Proprietor

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

M.E.S. OFFICE
PAID & CANCELLED
28/10/2024
No. 966146
30/10/24
Rs. 37,125/-

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

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

Authorised Signatory 30/10

Receiver's Signature:

N. Aubijabshi

Prepared by

Checked by 30/10

Verified by 30/10

Sharada. S

PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010

RG.O

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
On Account of : PAIDTO FABWELL ENGINEERINGS WORKS TOWARDS PROVIDING AND FABRICATING CARROM TABLE TEN NOS AT MES IOM, RAJAJINAGAR		
	₹ 37,500.00	**₹ 37,500.00**

Authorised Signatory

3

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

Payment Voucher

4417

No. : **902** Dated : **30-Jan-25**

Particulars	Amount
Account :	
SPORTS/MEDICAL & INCIDENTAL EXPENSES	**44,099.00**
SPORTS DEVELOPMENT FUND (30%) **44,099.00 Dr**	
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:

sharada S
Authorised Signatory

Principal

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

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

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

H

Monday Delivery

Tax Invoice Original

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

State Code :29
GST No :29AABFO7118E1ZC
PAN Number :AABFO7118E
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	:C001324	Code	:C001324
Name	:THE PRINCIPAL	Name	:THE PRINCIPAL
Address	:MES INSTITUTE OF MANAGEMENT :RAJAJINAGAR : BANGALORE, 560010 - IND :KARNATAKA - 29	Address	:MES INSTITUTE OF MANAGEMENT :RAJAJINAGAR : BANGALORE, 560010-IND :KARNATAKA-29
Email	:	Email	:
Contact	:-	Contact	:
Phone	: 9108383596	Phone	: 9108383596
GST No.	:0000000000000	GST No.	:0000000000000

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 — Not there	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 Taken	PCS	1.00	450.00	450.00	54.00	504.00

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

TOTAL QTY	34
AMOUNT	39,290.00
CGST/SGST	4809.3
AMOUNT EXC TAX	39,290.00
TOTAL GST	4,809.3
AMOUNT INC TAX	44,099.3

Sharada
PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore 560 010

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

5

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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 / 22260075
E-mal : 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 Rajajinagar.

The sum of Rs. Fourty four thousand Ninty Nine only

Towards Bill No. OSC241200 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

6

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

483

Payment Voucher

No. : **986** Dated : **20-Feb-25**

Particulars	Amount
Account :	
SPORTS/MEDICAL & INCIDENTAL EXPENSES	**12,400.00**
SPORTS DEVELOPMENT FUND (30%) **12,400.00 Dr**	
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 CRicket Tournament -2025 ,held in our college on 21. 02.2025.	
Amount (in words) :	
INR Twelve Thousand Four Hundred Only	**₹ 12,400.00**

(JSS)
Receiver's Signature:

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

Sharada S
Authorised Signatory

Principal

PAID & CANCELLED
By Ch. No 819917
Date 20/2/25
Rs. 12400/-
Sharada S
Principal

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

472

No. : **965** Dated : **15-Feb-25**

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

Receiver's Signature:

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

sharada S
Authorised Signatory

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

Principal

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

6

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 20th 21st 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 20th 21st 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

6/02/25

11-00 AM

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

DD :- 686597
DD :- 686596
AE-65
received
9108383596
Sharada. S
PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010

17/02/2

ARISE, AWAKE, STOP NOT TILL THE GOAL IS REACHED

7

SBI

Branch : MES college

DD/BC APPLICATION FORM 15/2/2025

Name of Applicant : MES10M.

Payee Name : MES10M.

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

Amount (in words) 25 only

SWO / Passing Officer

SBI Name M.E.S. College Branch PF No. 3861031 Rajesh. N Blore 560 003. 17 FEB 2025 CASH PAID / RECEIVED / TRANSFER Checker-1

SBI

Branch : MES college

DD/BC APPLICATION FORM 15/2/2025

Name of Applicant : MES10M.

Payee Name : MES10M.

	₹		P.
Amount	59	00-00	
Exchange		–	
Out of Pkt. Exp.			
Total	59	00-00	

Amount (in words) 5900/-

SWO / Passing Officer

SBI Name M.E.S. College Branch PF No. 3861031 Rajesh. N Blore 560 003. 17 FEB 2025 CASH PAID / RECEIVED / TRANSFER Checker-1 Maker

Sharada.

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

File-6 24-25

595

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:

Sharada. S
Authorised Signatory

Principal

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

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

M.E.S. I.O.M.
PAID & CANCELLED
By Ch. No 780014
Date 29/3/25
Rs. 20769/-
Sharada.S
Principal

To

The Principal
MES Institute of Management
Rajajinagar
Bangalore-560010

Respected Madam

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

With reference to the above subject, I have spent Rs **20,769/--** for Bangaluru City University Inter-collegiate Tournament & Selection for Men &Women sports and games in the month of September, October,November and December, 2024 for Sports activites 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 & 09.11.2024	2160

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

8	Bengaluru City University Intercollegiate Athletic champinship 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 fomr Men selection 2024-25	Government PU College Chikkaballapur District	17.089.2024	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 & [illegible]	540
15	Surana Cup Intercollegiate Volleyball Tournamnet 2024	Surana College, Peenya	21.09.2024	1260
	Seniar Nartional 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, # 25/1, 17th Main,
2nd Block, Rajajinagar,
Bangalore - 560 010

Sharada. S
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

216

Payment Voucher

No. : **457** Dated : **9-Sep-24**

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

Receiver's Signature:

Sharada S
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 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 Connveyance 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 activites 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 Champianship Men & Women 2023-24	Bangalore City University, Sri Kanteerava Stadium	19.12.2023 & 20.12.2023	6580

Sharada.S

PRINCIPAL

MES Institute of Management

Rajajinagar, Bangalore-560 010

13

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 competetition 2023-24	M S Ramaiah arts & commerce colege	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 Badmiinton 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

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

Sports day

①

61

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

DD
Receiver's Signature:

Sharadas
Authorised Signatory

Principal

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

M.E.S. Institute of Management

M.E.S. IOM
PAID & CANCELLED
By Ch. No. 111334
Date 8/6/24
Rs. 5900/-
Sharada
Principal

15

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.

AE-58(65) for n/a

y/c AEE 29/5/24

Assistant Executive Engineering Office
Malleshwaram Sub Division
Bengaluru - 03
4
29/5/24

Thanking You,

Sharada. S
Principal
MES Institute of Managemen
Rajajinagar Bangalore-560 010

Sharada. S

HONNUEAPPA. 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

60

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

DD

Receiver's Signature:

Sharada S

Authorised Signatory

Principal

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

M.E.S. IOM
PAID & CANCELLED
By Ch. No. 111333
Date 8/6/24
Rs. 25000/-
Sharada S
Principal

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

②

85

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:

Sharada
Authorised Signatory

Principal

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

M.E.S. IOM
PAID & CANCELLED
By Ch. No. 124682
Date 20/6/24
Rs. 25000/-
Sharada S
Principal

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

3

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

Payment Voucher

No. : **300** Dated : **23-Jul-24**

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

Receiver's Signature:

Sharada S
Authorised Signatory

Principal

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

M.E.S. ...
PAID & CA...
By Ch. No. 124734
Date 23/7/24
Rs. 12729/-
Sharada S
Principal

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

Date	Source of Supply	Particulars	Qty	Rate	Amount	Tax Amt	Inc tax
	Olympic Sporting Co #3, 1st floor, Thimmiah chambers, 1st cross, Gandhinagar Bengaluru- 560009 IND	1. Shuttle Racquet Yonex Astrox 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 Mavis 350	5.00	1650.00	8250.00	990.00	9240.00
		4. Ball Badminton Racquet Flora	2.00	750.00	1500.00	180.00	1680.00
		5. Ball Badminton Ball Tournament	5.00	195.00	975.00	117.00	1092.00
		6. Dodge Ball NSG	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. TT BAT STAG 5STAR	6.00	990.00	5940.00	712.80	6652.80
		9. TT BALL STAG 3STAR 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 DORI	1.00	450.00	450.00	54.00	504.00

P.T.O.

26

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

Total Qty	34
Amount	39290.00
CGST / SGST	4803.3
AMOUNT EXCL TAX	39290.00
TOTAL GST	4809.30
AMOUNT INC TAX	44099.30

Stock Register page No: 9, 57, 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

Sharada S
30/12/24.
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

179

Payment Voucher

No. : **359** Dated : **10-Aug-24**

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

A.G. ELECTRONICS BANGALORE-10.

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 124766
Date 10/8/24
Rs. 8850/-
Sharada S
Principal

No. 163 ESTIMATE Phone 41660834

A G Electronics

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

Date 8/8/14

To MES Tom

Sl. No	DESCRIPTION	QTY	Rate Each	Amount Rs. P
1.	EFX8 - mixer components / service charges	1		7,500/-
			GST @ 18%	1,350/-
			Total	8,850/-

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

sanctioned ₹ 8850/-
Sharada

for A G ELECTRONICS

GSTIN : 29ABQPG4567P1ZO

TAX INVOICE/CREDIT BILL

ORIGINAL COPY

Phone 23326935/41660834
E-mail age456@gmail.com

AHUJA
UNISOUND
Studiomaster

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.	AMOUNT Ps.
1	Rectification of Mixer/	9987	1	7,500	7,500	-
2	Components	19				
3						
4						
5						
6						
7						
8						
9						
10						
11						

Rupees in words

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

Total Rs.	7,500	-
SGST 9 %	675	-
CGST 9 %	675	-
IGST ....%	-	
Grand Total Rs.	8,850	-

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. 124766/10.8.24

Received with Thanks

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

159

Payment Voucher

No. : **337** Dated : **6-Aug-24**

Particulars	Amount
Account :	
FESTIVAL & CULTURAL ACTIVITIES	**8,000.00**
FRESHERS DAY 8,000.00 Dr	
Less : TDS PAYABLE - CONTRACTORS - 194 C	**(-)80.00**
NO COST CENTRE 80.00 Cr	
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no:124747 , dt : 06.08.2024 , issued in favour of KIran .M for supplying sound system , Mic and white halogen for freshers day held in our collge on 02.08.2024 (PAN No : HJXPMP690D)	
Amount (in words) :	
INR Seven Thousand Nine Hundred Twenty Only	
	₹ 7,920.00

Receiver's Signature:

sharada S
Authorised Signatory

Principal

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

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

M.E.S. IOM
PAID & CANCELLED
By Ch. No. 124747
Date 6/8/24
Rs. 7920/-
sharada S
Principal

nagement-2024-25 C
No.25/1 17th Main

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		₹ 8000/=	
13	☐ Mick	5		
14	☐ Cod Mick	2		
		TOTAL	8,000/-	

M.E.S. IOM
PAID & CANCELLED
By Ch. No.
Date

Sanctioned
Sharada
6/8/24

Principal

For SHANKAR SOUND SYSTEM

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

274

No. : **579** Dated : **10-Oct-24**

Particulars	Amount
Account :	
EQUIPMENTS & ELECTRICALS	**1,570.00**
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no:600181 , dt : 10.10.2024 , issued in favour of DIvyashree D V for bringing ahuja speakers as per the bill enclosed.	
Amount (in words) :	
INR One Thousand Five Hundred Seventy Only	
	₹ 1,570.00

Receiver's Signature:

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

sharada S

Authorised Signatory

Principal

Sharada S
PRINCIPAL
MES Institute of Management
Rajajinagar, B...

M.E.S. IOM
PAID & CANCELLED
By Ch. No 600181
Date 10/10/24
Rs. 1570/-
sharada
Principal

3

amazon.in

Tax Invoice/Bill of Supply/Cash 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

3

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

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

Order Number: 403-3840644-4517962
Order 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:	Date & Time:	Invoice Value:	Mode of Payment:
P5BFBDdCwB0IDHmkuw5t	01/10/2024, 09:14:25 hrs	1,570.00	AmazonProductVoucher

Sanctioned ₹1570/=
Sharada S
10/10/24

Sharada. S

PRINCIPAL
MES Institute of Management
...010

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

Payment Voucher

178

No. : **358** Dated : **10-Aug-24**

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 Cahrges 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:

A.C. ELECTRONICS BANGALORE-10.

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. IOM
PAID & CANCELLED
By Ch. No 124765
Date 10/8/24
Rs.18405/-
Principal

6

Gmail

mes iom <mesiom9@gmail.com>

Sound system service

1 message

BABU <pmbabu143@gmail.com> Mon, Jul 1, 2024 at 9:34 AM
To: mesiom9@gmail.com

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. 134

ESTIMATE

Phone 41660834

A G Electronics

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

Date 26/6/2024

To MES IOM

Sl. No	DESCRIPTION	QTY	Rate Each	Amount Rs. P
1	ITF / Service Charges	4 nos	3900/-	15,600/-
	Sanctioned ₹ 18408/= Sharada.S			15,600/-
		GST @ 18 %		2808/-
		Total		18,408/-

for A G ELECTRONICS

Sharada.S

PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010

GSTIN : 29ABQPG4567P1ZO

TAX INVOICE/CREDIT BILL

ORIGINAL COPY

Phone 23326935/41660834
E-mail age456@gmail.com

AHUJA UNISOUND Studiomaster

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.	AMOUNT Ps.
1	HF rectification - 4 No	9987	Lump	15597.45		
2	Components	19	Sum		15,597	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 9 %	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 Sharada. S

PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010

for A G ELECTRONICS

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