

Payment Voucher

No. : 477

Dated : 11-Sep-24

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	94,543.00
AMC - LIFT 94,543.00 Dr	
Less: TDS PAYABLE - CONTRACTORS - 194 C	(-),1,603.00
NO COST CENTRE 1,603.00 Cr	
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
ch.no:600139 , dt : 11.09.2024 issued in favour of Schindler India Pvt.Ltd for paying Lift AMC - the contract starts with effect from 14. 08.2024 and will terminate on 13.08.2025.Tds - 2% deducted on the gross amount - 80121 *2%=1603/-	
Amount (in words) :	
INR Ninety Two Thousand Nine Hundred Forty Only	
	₹ 92,940.00

Reimbursement
9060987659
D.L.

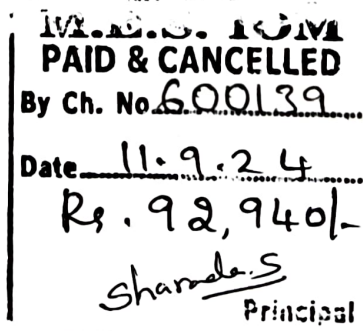
Receiver's Signature:

Sharada.S
Authorised Signatory

Principal

Sharada.S
PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010



All-in Maintenance Contract

Contract number 013665110

Between Mysore Education Society
MES Institute of Management No. 62,
Bangalore 560053
Hereinafter "the Customer"

Contact Person Dr.Sharada.S

Mobile 9008723053

Email mesiom9@gmail.com

Bill to party code 2008213

and Schindler India Private Limited
Axis Sai Jyothi,3rd Floor
J.P. Nagar 1st Phase, Ring Road
Bangalore 560078
GSTIN:
Hereinafter "SCHINDLER"

Location MES Institute Of Management, 'Vidyavihar', 7th Main, 2nd Block,
Rajajinagar #25/1,, 560010 Bangalore,

Service Contract 10711882

Handover Date 14-August-2014

The following Contractual subjects have been negotiated and agreed with the Customer:

Scope of Services

SCHINDLER undertakes to perform the regular maintenance (inspection, preventive maintenance and repair, and corrective maintenance) of the installation(s) specified above as described in this maintenance Contract and in accordance with the description of "Services included in the All-in Maintenance Contract" (Annex 1) as well as the enclosed Terms and Conditions (Annex 2), which documents together form part of and constitute the "Contract".

Service Contract Pricing Details

The annual remuneration for the services described in this contract is	80,121
INR sub total (net of taxes)	
plus applicable taxes required by law.	
(CGST) Central GST 9%	7,211
(SGST) State GST 9%	7,211
	94,543

INR Grand Total :

Gross Price

NINETY FOUR THOUSAND FIVE HUNDRED FORTY THREE ONLY

Payment Terms

Yearly in advance (annual)

Price basis

August-2024

Offer date

26-August-2024

Price adjustment:

The price is adjusted according to the enclosed Terms and Conditions.

Signature:

Schindler Excellence®

For Mysore Education Society

Customer

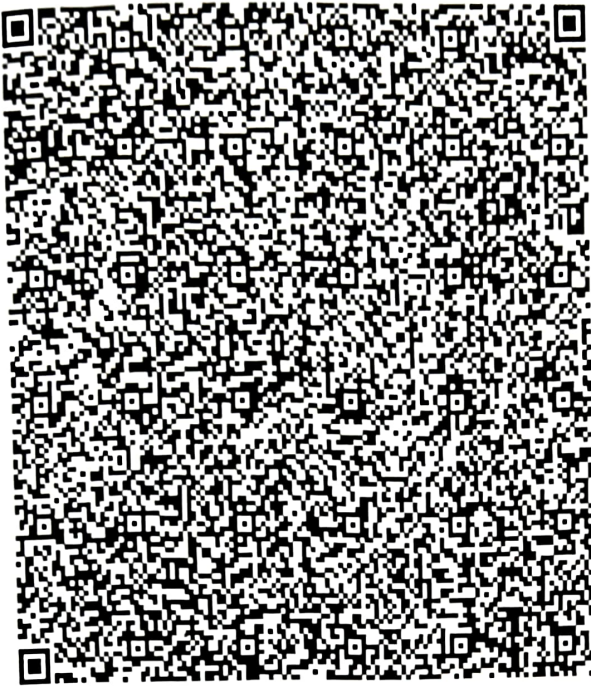
Contract Number 013665110

MES Institute of Management
Rajajinagar, Bangalore-560 010

PAID & CANCELLED	
For Schindler India Pvt. Ltd.	
By Ch. No. 000139	Schindler
Date 11.9.24	
R. 92 940/-	
Sharada S	
Principal	

Page 2 of 8

Schindler Pay – The Digital Way Scan code for payment



Date:		
Name 1:	<u>Dn. Sharada S</u>	<u>Satish Muthu</u>
Name 2		
Name 3		
Email ID 1	<u>mesiom9@gmail.com</u>	<u>satish.muthu@schindler.com</u>
Email ID 2	<u>mesiom9@gmail.com</u>	
Email ID 3		
Mobile No 1:	<u>08023562027</u>	<u>+917618780900</u>
Mobile No 2:	<u>9008723053</u>	
Mobile No 3:	<u>9482735369</u>	
	Customer	Schindler

Signature:	<u>Sharada S</u>	Schindler
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Schindler Excellence®

For Mysore Education Society

Customer Sharada S
Contract number 013665110
PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010

Sharada S
PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010
For Schindler India Pvt. Ltd.

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

Payment Voucher

No. : 867

Dated : 17-Jan-25

433

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	42,480.00
REPAIRS - BOYOUNT INC 42,480.00 Dr	
Less: TDS PAYABLE - CONTRACTORS - 194 C	(-)360.00
NO COST CENTRE 360.00 Cr	
	₹ 42,120.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:333526 , dt : 17.01.2025 , issued in
favour of BUOYANT INC , CCTV AMC
Surveillance System , TDS 1 % deducted .

Amount (in words) :

INR Forty Two Thousand One Hundred
Twenty Only

Receiver's Signature:

[Signature]

Authorised Signatory

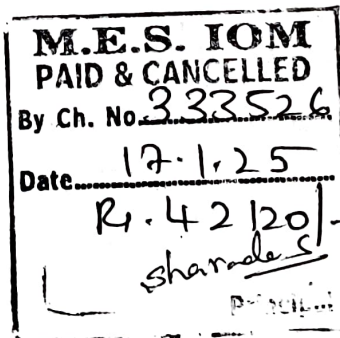
[Signature]

Sharada.S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

Principal



INVOICE

Original copy

BUOYANT INC # 420/57/1, 2 nd Floor, "Sri Krishna Krupa" 14 th Cross, 29 TH main, 14 TH cross, 1 Block Rajaji Nagar, Bengaluru-560010 Mob: 9742111128		Invoice No: GST 094/2024	Dated: 03.10.2024
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Consignee (Ship To): The Principal MES IOM THE MYSORE EDUCATION SOCIETY, # 25/1, Vidya Vihar, 2nd Cross, 17th Main Road, Rajajinagar, Bengaluru, Karnataka 560010	Delivery Note:	Mode/ Terms of Payment:
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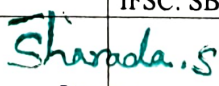
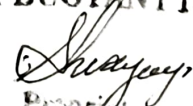
Buyer (Bill To) (if Other than Consignee) : The Principal MES IOM THE MYSORE EDUCATION SOCIETY, # 25/1, Vidya Vihar, 2nd Cross, 17th Main Road, Rajajinagar, Bengaluru, Karnataka 560010	Buyers Order No: MES- MES(E&M) CCTV/AMC/IOM/35/2024-25 . Dated:25/09/2024 Period: 01.07.2024 to 31.03. 25	Date: 25/09/24
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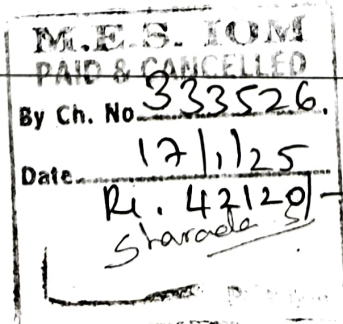
Contact Person: Principal	Dispatched Through:
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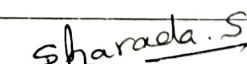
Sl. No	Description of goods	HSN /SAC Code	Qty	Rate per unit	Amount
1	AMC Surveillance system		1set	36000.00	36000.00
					36000.00
	BASIC TOTAL				36000.00
	CGST OUTPUT @9%				3240.00
	SGST OUTPUT @9%				3240.00
	TOTAL				42480.00

IN WORDS: (In words) Rs. Forty two thousand four hundred eighty only.

Company's GSTN: 29ABYPH6474L1ZL: Company's PAN: ABYPH6474L. Buyer's GSTN: 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
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Received in good conditions	 PRINCIPAL For BUOYANT INC
Buyer's signature and seal	 Authorised Signatory




Principal
MES Institute of Management
Rajajinagar Bangalore-560 010

Payment Voucher

No. : 340

Dated : 6-Aug-24

Particulars	Amount
Account :	
REPAIR & MAINTENANCE	5,900.00
REPAIRS GENERAL 5,900.00 Dr	
Less: TDS PAYABLE - CONTRACTORS - 194 C	(-)118.00
NO COST CENTRE 118.00 Cr	
	₹ 5,782.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:124750 , dt : 06.08.2024 , issued in
favour of ADVANCED APPLIED POWER
SYSTEM PRIVATE LIMITED for repairing
Battery Maintenance Cleaning Terminals ,
Breaking NUT Bolts wires replaced and UPS
Cleaning for 7.5 KVA UPS System.

Amount (in words) :

INR Five Thousand Seven Hundred Eighty
Two Only

Receiver's Signature: *Di 8105833664.*

Sharada S
Authorised Signatory

Principal

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



M.E.S. IOM
PAID & CANCELLED
By Ch. No. <u>124750</u>
Date <u>6/8/24</u>
<i>Rs. 5782/-</i> <i>Sharada S</i>
Principal



ISO 9001:2015
Reg No. 8291/10633

Advanced Applied Power System Private Limited

23, 13th Fth Cross, Industrial Town, A.D. Halli, Basaveshwaram, Bangalore - 560079, India
Phone: +91-80-2330 7412/2335 1901/2335 4498/2311 4568
Cell: 98440 41902/99020 29725/99020 29726

AAPS



Cell: 9902029725

PAN AALCA0147Q

GSTIN NO-29AALCA0147Q2Z5

070

TAX INVOICE

Original for Receptionist
Duplicate for Supplier/Transporter
Triplicate for Supplier

Reverse Charge

Invoice No : 070/24-25

Invoice Date : 31.07.2024

State : KARNATAKA

State Code

29

Transportation Mode : PRIVATE

Vehicle Number

Date of Supply : 31.07.2024

Place of Supply : BANGALORE

Details of Receiver / Billed to:

Name: M/S M.E.S INSTITUTE OF MANAGEMENT

Address : VIDYAVIHAR, 25/1. 17TH MAIN 2ND BLOCK, RAJAJINAGAR BANGLORE -560010

GSTIN :

State : KARNATAKA

State Code

29

Details of Consignee / Shipped to:

Name: M/S M.E.S INSTITUTE OF MANAGEMENT

Address : VIDYAVIHAR, 25/1. 17TH MAIN 2ND BLOCK, RAJAJINAGAR BANGLORE -560010

GSTIN

State : KARNATAKA

State Code

29

SL. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	DIS	Taxable Value	COST	SGST	IGST	Total	
		ACS					AMT	Value	Rate	Amnt	Rate	Amnt	
1	BATTERY MAINTENANCE CLEANING TERMINALS, BREAKING NUT BOLTS, WIRES REPLACED & UPS CLEANING FOR 7.5KVA UPS SYSTEM	8504	no	10	5000	5000	0	5000	9%	450	9%	450	5900
Sanctioned & Shared S 6/8/24.													
			Total					5000		450		450	5900

Sanctioned ₹ 5900/-
Shardas
6/8/24

Total Invoice Amount in Words:

RUPEES : Five Thousand Nine Hundred Only

Total Amount Before Tax

5000

Add : CGST

450

Add : SGST

450

Add : IGST

Tax Amount : GST

900

Total Amount After Tax

5900

Bank Details:

Name of the Bank

Union Bank of India

NAME

ADVANCED APPLIED POWER SYSTEMS PVT LTD

Current Account Number

564805010000117

Bank Branch - IFSC Code

UBIN0556483

BRANCH

Basaveshwaram

Terms and Conditions:

A) Interest delayed payment interest at 21% per annum

will be charged from the date of payment.

B) Goods once sold will not be taken or exchanged on any account.

C) Signature of the customer that bill confirms that the

material received are in good condition and at the

agreed price as shown in the bill.

D) In case of dispute, the jurisdiction is Bangalore city

only.

Received Material in good condition and confirm above

price, terms & conditions.

GST Payable on Reverse Charge
Certified that the particulars given above are true and correct.



For Advanced Applied Power System Private Limited

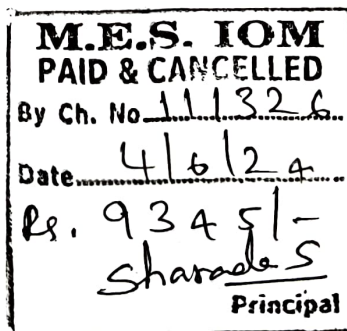
Shardas

Authorized Signatory

PRINCIPAL

Buyer's Signature with Seal

MES Institute of Management
Rajajinagar, Bangalore - 560 010



Cell: 9902029725

**Advanced Applied Power System Private Limited**

23, 13th 'F' Cross, Industrial Town, A.D. Halli, Basaveshwaranagar, Bangalore - 560079, India
Phone: +91-80-2330 7412/2335 1901/2335 4498/2311 4568
Cell: 98440 41902/99020 29725/99020 29726

AAPS

PAN AALCA0147Q

GSTIN NO-29AALCA0147Q2Z5

036**TAX INVOICE**

Original for Receptionist
Duplicate for Supplier/Transporter
Triplicate for Supplier

Reverse Charge :	Transportation Mode : PRIVATE
Invoice No : 036/24-25	Vehicle Number :
Invoice Date : 29.05.2024	Invoice Date : 29.05.2024
State : KARNATAKA	Place of Supply : BANGALORE
State Code : 29	

Details of Receiver / Billed to:

Details of Consignee / Shipped to:

Name : M/S: M.E.S INSTITUTE OF MANAGEMENT
Address: Vidya Vihar, NO.25/1, 17TH Main II Block, Rajajinagar, Bangalore-560010

Name : M/S: M.E.S INSTITUTE OF MANAGEMENT
Address: Vidya Vihar, NO.25/1, 17TH Main II Block, Rajajinagar, Bangalore-560010

GSTIN :

GSTIN :

State : KARNATAKA

State : KARNATAKA

State Code : 29

State Code : 29

SL. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	DIS	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total
1	Battery Maintenance Cleaning Terminals, Breaking Nuts & Bolts, Wires Replaced & UPS Cleaning for 15.0kva UPS System	8504	no	16	500	8000	0	8000	9%	720	9%	720			9440
Total						8000		8000		720		720			9440

Total Invoice Amount in Words:
RUPEES: Nine Thousand Four Hundred And Fourty Only

Total Amount Before Tax	8000
Add : CGST	720
Add : SGST	720
Add : IGST	
Tax Amount : GST	1440
Total Amount After Tax	9440

Bank Details:

Name of the Bank	Union Bank of India
NAME	ADVANCED APPLIED POWER SYSTEMS PVT LTD
Current Account Number	564805010000117
Bank Branch - IFSC Code	UBIN0556483
BRANCH	Basaveshwarnagar

GST Payable on Reverse Charge

Certified that the particulars given above are True and Correct.

Terms and Conditions:

- A) Income delayed payment interest at 21% per annum will be charged from the date of purchase.
B) Goods once sold will not be taken or exchanged on any account.
C) Signature of the customer this bill confirms that the material received are in good condition and at the agreed price as shown in the bill.
D) In case of dispute, the jurisdiction is Bangalore city only.

Received Material in good condition and confirm above price, terms & conditions.

Sharada S
PRINCIPAL
M.E.S Institute of Management
Rajajinagar, Bangalore - 560010

Advanced Applied Power System Private Limited
23 13th 'F' Cross Industrial Town,
AD Halli Basaveshwaranagar,
BANGALORE-560079

For Advanced Applied Power System Private Limited

M.E.S. IOM
PAID & CANCELLED
11/3/24

Date: 4/6/24

Authorized Signatory

Principal

Bengaluru

364

Dated : 25-Nov-24

₹ 15,000.00

959010876

Principal

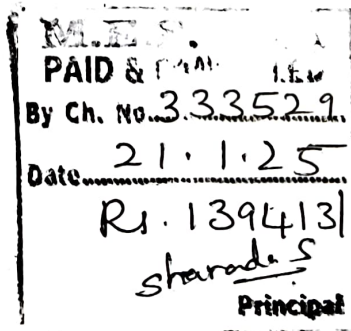
Sharada.s

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010



M.E.S. IOM
PAID & CANCELLED
By Ch. No. 333474
Date 25.11.24
R. 15000/-
sharada S
Principal



TAX INVOICE

ORIGINAL

For Recipient

BARADWAJ
ENTERPRISESUnit of BARADWAJ
ENTERPRISES
200, FIRST FLOOR, R.NO.2,
YATHIRAJA MUTT BUILDING,
SAMPIGE ROAD,
MALLESHWARAM,, Bangalore,
Karnataka 560003GSTIN 29AAXCB7182R223
State 29-Karnataka
PAN AAXFB7182RInvoice Date 05/12/2024
Invoice No. INV63
Reference No. MES-M(E&M) WATER PURIFIER/IOM/46/2024-25Customer Name
The Mysore Education SocietyBilling Address
The Mysore Education Society
"Brahmi", 10th Main 15th Cross,
Malleswaram, Bangalore
Karnataka, 560003
IndiaShipping Address
The Mysore Education Society
IOM, Rajajinagar, Bangalore
Karnataka, 560010
India

Customer GSTIN

Place of Supply 29-Karnataka

Due Date 05/12/2024

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. SKF Sujala Petite 50LPH RO +UV+UF 100 Ltrs Storage, CIP1H1	84212190	1.00 NOS	1,20,184.00	0.00	1,20,184.00	10,816.56 @9%	10,816.56 @9%	0.00	1,41,817.12
Total					1,20,184.00	10,816.56	10,816.56	0.00	1,41,817.12

Taxable Amount ₹ 1,20,184.00

Total Tax ₹ 21,633.12

Total Value ₹ 1,41,817.12

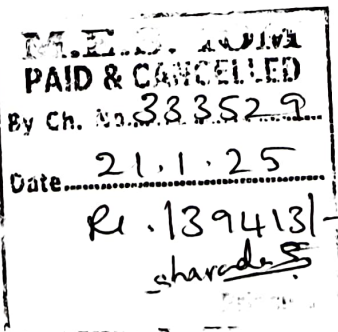
Total amount (in words) One Lakh Fourty One Thousand Eight Hundred Seventeen Rupees and Twelve Paise Only

Bank Details:

Account Number 922020049807625 IFSC UTIB0001097
Bank Name: AXIS BANK Branch Name: VidyananyapuraReceived
4/12/2024

Sharada.S

PRINCIPAL

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