



K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

(approved by AICTE & Recognised by VTU)
#15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 109

H.O. : 28673653, 28673753
Phone :
College : 28425017, 28425013

No. 9309

Date 21/12/2021

Paid to Sri. *Gayathri* *EMFET* *paid* a sum of

Rupees *Eighteen thousand* *Six hundred* *only*

..... by Cash / Cheque No. *HSR53/11.12.21*

towards the account of *Siddhant* *Account* *Keed* *ing*
materials

Mudhannur

RS. *18,600/-*

Treasurer / Secretary

Manager

Receiver's Signature

GSTIN : 29CHRP51860E1ZU

TAX INVOICE

Mob : 9739898805



GEETHA ENTERPRISES

#1, 1st Cross, 7th Main, Sarvaboumanagar, Chikkalasandra,
Bangalore - 560061.

To: K.S.S.E.M Invoice No.: 237 Date: 15/11/21
 M/s: Mallurupura Vehicle No: _____ Date: _____
Baler Party GSTIN No: _____
 State: _____ Code: _____

Sl. No.	PARTICULARS	Qty	Rate	Amount Rs.	Ps.
1.	Soft Brooms	20 no	100/-	2000	✓
2.	Coconut brooms	15 no	50/-	750	✓
3.	Gloss Cleaning Cloth	20 no	25/-	500	-
4.	Soap 52	40 us	20/-	800	✓
5.	Deodorant	40 u	30/-	1200	-
6.	Acid	40 u	20/-	800	-
7.	Map Roads	10 no	75/-	750	✓
8.	Map Lifts	10 no	45/-	450	-
9.	Hand Gloves	15 no	45/-	675	-
10.	Chester Cloth	20 no	25/-	500	-
				7625	-



15/11/2021
12:55
Shreedh e/d

Sub Total	7625
CGST @ %	
SGST @ %	
Grand Total	7625

E-Way No.: _____
 Rupees Ses. Thanna S.R. hudee Ltd. Sec

All articles are carefully examined before despatch and no claim will be entertained for breakage or shortage in transit. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charges and agreed that there is no flow of consideration directly or indirectly from the buyer.

Certified that the above particulars are true & correct.
For GEETHA ENTERPRISES

Delivery will be after Full & Final Payment 10/12/21 E & O.E.

[Signature]
 Authorised Signatory

GSTIN : 29CHRP51860E1ZU

TAX INVOICE

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GEETHA ENTERPRISES

#1, 1st Cross, 7th Main, Sarvaboumanagar, Chikkalasandra,
Bangalore - 560061.

To: CSSEM Invoice No.: 238 Date: 15/11/21
 M/s: Mallurukuru Vehicle No.: _____ Date: _____
Bellur Party GSTIN No.: _____
 State: _____ Code: _____

Sl. No.	PARTICULARS	Qty	Rate	Amount	
				Rs.	Ps.
1	1500 B/r			7625	-
2	Harpe	30 no	170/-	5100	-
3	My	10	25/-	250	-
4	2000 tubers	5 no	140/-	700	-
5	Baking powder	10 kg	60/-	600	-
6	Wheel powder	40 kg	10/-	400	-
7	Saree	20	150/-	3000	-
8	Garbage	5 no	185/-	925	-
9	Balls			18600	-

PAYMENT DETAILS
 CHQ/YR No. 165053 Dt.: 11.12.21
 AMOUNT Rs. 18,600/-
 SECRETARY: _____ TREASURER: _____



E-Way No.: _____ Sub Total: 18600
 Rupees 18600 CGST @ 9%: 1674
18600 SGST @ 9%: 1674
21948 Grand Total: 21948

All articles are carefully examined before despatch and no claim will be entertained for breakage or shortage in transit. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charges and agreed that there is no flow of consideration directly or indirectly from the buyer.

Certified that the above particulars are true & correct.
 For **GEETHA ENTERPRISES**

 Authorised Signatory

Delivery will be after Full & Final Payment

E & O.E.

M.V.SRINIVAS

1st Cross, 7th Main, Saravahannagar,
Bangalore- 560061. Mob:9739898805

To: *Shree Seemithy, KCSIT,*
Sir, *Bangalore*

Date: *27-07-21*

Please find below our lowest quotation for the following products and hope that it is line with your requirements.

Quotation

Sl	Particulars	Meters Price	Grade	Unit	Rate (R)
1	Soap Oil	25	1	Per lr	20-00 ✓
2	HCL Cleaning Acid	200	1	Per lr	20-00 ✓
3	White Phenyle with perfume	65	1	Per lr	30-00 ✓
4	Bleaching Powder first quality kavery brand	95	1	Per Kg	60-00 ✓
5	Air fresher	126	1	Per pack	40-00 ✓
6	Urinal cakes	195	1	Per pack	20-00 ✓
7	Super Cleaning mop stick	349	1	Per pack	200-00 ✓
8	Dry mop with refill	585	3 feet	Per pack	100-00 ✓
9	Mop cloths	149	18" X 18"	12 Pcs	20-00 ✓
10	Road brush	257	5 feet	1 Pcs	200-00 ✓
11	Wipper	346	5 feet	1 Pcs	150-00 ✓
12	Garbage Cover (size 30X40)	99	1 Kg	1 Pcs	50-00 ✓
13	Coconut brooms	207	1	Per Pcs	100-00 ✓
14	Soft brooms (Bombay brooms)	229	1	Per Pcs	180-00 ✓
15	Dust bin WITH LID	39	1	Per Pcs	25-00 ✓
16	Plastic Mug	216	1	Per Pcs	80-00 ✓
17	Camode Cleaning brush	128	1	Per Pcs	140-00 ✓
18	Room fresher's spray	129	1	Per Pcs	160-00 ✓
19	Napthaline balls brandless	154	1	Per Kg	160-00 ✓
20	clapic (500 ml)	85	500 gms	Per pcs	98-00 ✓
21	coline	85	500 gms	Per pcs	89-00 ✓

M.V.Srinivas
05/08/21
SECRETARY

M.V.SRINIVAS
M.V.Srinivas
Proprietor

OB: Mr KS Chandrashekhara requested
the prices of the items given below.