

From:
Dr.Radha.H.R
Chemistry Lab Incharge
KSSEM
Bangalore

Date: 11.08.2022

To:
The Principal
KSSEM
Bangalore-560109

Through the head of the department, basic Science, KSSEM.

Subject: Regarding seeking permission for Repairing and service of Equipment, Glasswares and installation of Tube light set and one Exhaust Fan in chemistry lab

Respected Sir,

With respect to the above subject, I would like to inform you that, RO System, pH meter-3 numbers, Electronic weighing balance-01 number and potentiometer -01 number a, Colorimeter-02 and reblowing of glasswares such as 250ml Standard volumetric flask-16 numbers and 50ml burettes -24 numbers required to be serviced and necessary repairing of some component part has to be done to make use of these equipment and glasswares effectively for the smooth conduction of VTU external practical exam, which is going to be held in the month of September 2022. Hence I request you to grant permission for the required action and process. I also request you to grant permission for the installation of three tube lights and one Exhaust fan in chemistry lab.

Quotation bill is attached with this copy for your kind reference. Approximate cost estimated for the above mentioned service and repair is 35565 Rupees (Thirty five thousand five hundred and sixty five rupees) including GST. However exhaust fan and tube light approximate cost is not included.


Thanking you


Yours Sincerely
Dr.Radha.H.R


11.08.2022

Forwarded to the principal

15. Kono
12/8/22


12/08/2022
Dr. C. VASUDEV
Professor & Head
Department of Basic Science
KS School of Engineering and Management
Bangalore - 560 109.


16/08/22

POOJA SCIENTIFIC

Dealers / Suppliers of all Laboratory Chemicals, Glassware's, Equipments, Etc.,

#113, 3rd Cross, 9th Main., J.C. Nagar, Kurubarahalli. Bangalore - 560 086.

GST: 29ESFPS3828R1ZM

Mobile. : 9972736168, 9738115477, 7899859172.

Email : poojascientific@rediffmail.com

Telephone. 080 23196168.

Quotation

Qtn No. / Date. : 075 / 30.7.2022				To, The Principal. K.S. School of Engineering & Managem				
Department: Chemistry (Engineering Chemistry)				#15/1, Mallasandra. Off Kanakapura Rd, Bangalore 560 10				
Sl No.	Particulars	Units.	Qty.	Rate.	Amount.	G.S.T.	G.S.T. Amount	Total Amount.
1	Repair of Burette 50ml	No.s	24	160.00	3840.00	18%	691.20	4531.20
2	Repair of Volumetric Flask with stopper	No.s	16	120.00	1920.00	18%	345.60	2265.60
TOTAL.					5760.00		1036.80	6796.80
Round Off								0.20
Grand Total								6797.00
Rupees : Six Thousand Seven Hundred Ninety Seven Only.								
For POOJA SCIENTIFIC.								

Our Terms & Conditions are as below.

- Delivery.: 1 – 2 weeks from date of receipt of your valuable order.
- Payment.: Within a week from date of supply.
- G.S.T.: Inclusive
- Free delivery to your stores.
- Validity: 30 days.



OZONE SCIENTIFIC

#22/23, Room No 24, 1 Main Excel Kalyanamantapa Road,
Opp. Krishna Hospital, Behind Rockline Mall, Jalahalli Cross,
T.Dasarahalli, B-560 057. Mob : 9481319074
E-mail : ozoneindia99@gmail.com GSTIN : 29AMFPH4996K1ZC

To,
THE PRINCIPAL
K S S E M
BANGALORE

Quotation No.:OS/-41
Date 25/07/2022

Dear Sir,
Sub: service Quotation for lab instruments

Ref: visited by engineer

With reference to the above subject we hereby furnishing our quotation for service.

Sr.	Product Description	qty	Each unit	Total Amount
1	Service and calibration charges for ph meter	3	1000.00	3,000.00
2	Service and calibration charges for potentio meter	1	1,200.00	1,200.00
3	Service and calibration charges for colorimeter	2	1,500.00	3,000.00
4	Shimadzu balance service and calibration charge	1	2,000.00	2,000.00
4a	Lcd display for balance	1	7,500.00	7,500.00
		TOTAL		Rs 16,700.00
		Gst 18%		Rs 3,006.00
		G TOTAL		Rs 19,706.00

Terms & Conditions

***Any spares is required at the time of servicing that will be charged EXTRA.**

Payment : After completion of work

Action will be taken against your approval order / P.O.

Thanking & assuring you our best services at all times.

Yours truly,



for OZONE SCIENTIFIC, ph-9481319074





SPECTRA SALES & SERVICES

S-71, 14th Main Road, Bharathnagar 2nd Stage,
Viswaneedum Post, Magadi Main Road, Bangalore - 560 091.

M. : 9343520536
9880032664
9880012067

BHARATH

Proforma Invoice / Quotation

Customer Name and Address

To The Principal - (Chemistry Lab)
K.S.S. Engineering
Kanla Pura Road
Bayalu

Proforma Invoice/Estimate No.

539

Date

22/7/2022

Order No.

Date

22/7/2022

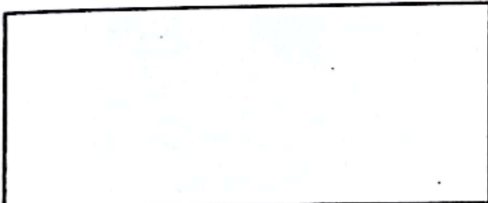
Kind Attn: MISS RADHA.

Tel. No.:

S. No.	Description	Qty.	Rate	Total Value
1)	Membrane 75 c.p.d.	02	1800/Pw	3600/-
2)	Adaptor 24 volts	01	750/-	750/-
3)	Solvent valve	01	280/-	280/-
4)	Pure filter housing	01	750/-	750/-
5)	Pump	01	2200/-	2200/-
	Science charge			100/-
Total Amount (Rs.)				7,680/-

Fees

Given Attached the value of supply over



C.S.T. 18%
Extra
Terms & Conditions

Validity : This offer is valid for a period of one month from the date quotation raised.

Thanking you,
For SPECTRA

Signature - Customer Service





SPECTRA SALES & SERVICES

S-71, 14th Main Road, Bharathnagar 2nd Stage,
Viswanedum Post, Magadi Main Road, Bangalore - 560 091
E-mail : spectrasaleservices@gmail.com

M : 9343520536
9880032664

INVOICE CUM RECEIPT					
NAME: <i>To The Principal K. S. S. M. School of Engineering</i>			INVOICE No. 735		
ADDRESS: <i>(Chemistry lab) Center Post road, Bangalore.</i>			Date: <i>20/8/2022</i>		
Sl. No.	PRODUCT	Qty.	Rate Rs.	Value Rs.	GENERAL CONDITIONS 1. Material supplied to the satisfaction of the customer. No return or exchange permitted. 2. Sale subject to Bangalore Jurisdiction 3. Cheque / DD Subject to realisation
1)	Membrane 7x 4 1/2"	02	1800/- <i>per cen</i>	3600/- <i>Rs</i>	
2)	Adolphor 24 volt	01	750/- <i>per cen</i>	750/- <i>Rs</i>	CUSTOMER'S APPROVAL Satisfied and accepted delivery in good condition
3)	Solidant valve	01	280/- <i>per cen</i>	280/- <i>Rs</i>	
4)	Pm filter Housing	01	750/- <i>per cen</i>	750/- <i>Rs</i>	Customer Signature _____ Date: _____
5)	Pump. D.C.	01	2200/- <i>per cen</i>	2200/- <i>Rs</i>	
	Service charge			100/- <i>Rs</i>	RECEIPT
TOTAL				7,680/- <i>Rs</i>	Received with thanks the sum of Rs. <i>7680/-</i> (Rupees..... <i>Seven thousand six hundred and eighty</i>) <i>only</i>
Rupees..... <i>Seven thousand six hundred and eighty</i>			by Cash / Cheque / DD No. _____ Date: _____		being full and final settlement
..... <i>only</i>			Signature _____		
Remarks					For SPECTRA <i>[Signature]</i> Signature

[Signature]
23/09/2022



OZONE

OZONE SCIENTIFIC

#22/23, Room No 13, 1st Main Excel Kalyanamantapa Road,
Opp. Krishna Hospital, Behind Rockline Mall, Jalahalli Cross,
T. Dasarahalli, B-560 057. Mob : 9481319074
E-mail : ozoneindia99@gmail.com GSTIN : 29AMFPH4996K1ZC

GST INVOICE

Billing Party

The PRINCIPAL
K S S E M
Vajarahalli KANAKAPURA ROAD
Bangalore-109

Invoice No. **2223OZ52**
Invoice Date **08-09-2022**

Mode of Despatch:

Despatch Date:

Freight
RR/AWB/GC/RPP N
No of Packages :

Item Type Code	Item Description	QTY	Rate PER Unit	Total Value
1	Service and calibration charges for ph meter	3	1,000.00	3,000.00
2	Service and calibration charges for potentio meter	1	1,200.00	1,200.00
3	Service and calibration charges for colorimeter	2	1,500.00	3,000.00
4	Shimadzu balance service and calibration charge	1	2,000.00	2,000.00
4a	Lcd display for balance	1	7,500.00	7,500.00
BANK DETAILS				
COMPANY NAME: OZONE SCIENTIFIC				
BANK NAME: CANARA BANK				Total Item Value 16,700.00
ACCOUNT TYPE- CURRENT ACCOUNT				Assessable Value
BRANCH- JALAHALLI .				
CANARA BANK ACCOUNT NUM-3195201000293.				Final total amount
IFSC CODE: CNRB0003195.				
GST NUM-29AMFPH4996K1ZC				SGST9% 1,503.00
PAN-AMFPH4996K				CGST9% 1,503.00
Mode of Payment DIRECT				Total 19,706.00
Rs: Nineteen thousand seven hundred and six only				To Pay Amount 19,706.00

- Interest @ 22% p.a will be charged for payment after due date
- All dispute are subject to Bangalore Jurisdiction
- Any complaint as to quality, damage etc. - must be made within seven days of the receipt of goods
- We are not responsible for damage or loss resulting after delivery at dest
- warraenty one year

for OZONE SCIENTIFIC

For OZONE SCIENTIFIC

Proprietor

Received
[Signature]
08-09-22

[Signature]
08/09/2022

TAX INVOICE.

Original / Duplicate / Triplicate

POOJA SCIENTIFICDealers / Suppliers of all Laboratory Chemicals, Glassware's, Equipments, Etc.,
#113, 3rd Cross, 9th Main., J.C. Nagar, Kurubarahalli. Bangalore - 560 086.

GST: 29ESFPS3828R1ZM

Mobile. : 9972736168, 9738115477, 7899859172.

Email : poojascientific@rediffmail.com

Telephone. 080 23196168.

To,	Invoice No.	173
The Principal,	Invoice Date	2/9/2022
K.S. School of Engineering & Management Studies	Mode of Dispatch	Personal
#15, Mallasandra, Off Kanakapura Road.	PO. # / Date:	
Bangalore. 560 109	Lr No.	N/A

Department of Basic Science. Chemistry.

SI No.	Particulars	Units.	Qty.	Rate	Amount	G.S.T. %
1	Repair of Burette 50ml	No.s	25	160.00	4000.00	18.00%
2	Repair of Volumetric Flask with stopper	No.s	16	120.00	1920.00	18.00%
TOTAL.					5920.00	
GST @ 18% On Rs. 5920.00					SGST @ 9%	532.80
					CGST @ 9%	532.80
					Round Off	0.40
					Grand Total	6986.00

Rupees : Six Thousand Nine Hundred Eighty Six Only.

Our Bank: Indian Overseas Bank, Mahalakshmpuram Branch. A/c Current Account.

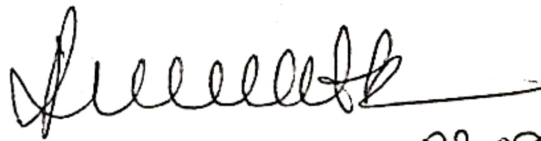
A/c # 177502000000701, IFSC IOBA0001775

For POOJA SCIENTIFIC.

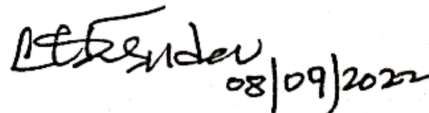
For POOJA SCIENTIFIC

Proprietor

Received



02-09-2022



08/09/2022