



KSSEM

K.S. GROUP OF INSTITUTIONS
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

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

Phone : H.O. : 26678053, 26678735
College : 28425012, 28425013

No. 9778

Date 4/8/2022

Paid to Sri Geekha Enterprises..... a sum of
Rupees Twenty five thousand one hundred
only..... by Cash / Cheque No. 212285/03.08.2
towards the account of Supplg. of housekeeping
materials.

RS. 25,100/-.....

Treasurer / Secretary

Manager

M. Subramanian
9759898801
4/8
Receiver's Signature

IN : 29CHRPS1860E1ZU

Composition taxable person, not eligible to collect tax on supplies

TAX INVOICE

Mob : 9739898805



GEETHA ENTERPRISES

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

To, ICSS EM
 M/s. Melkote
Bellur

Invoice No. 240 Date: 18/7/22
 Vehicle No.....Date.....
 Party GSTIN No.....
 State Code.....

SI No.	PARTICULARS	Qty	Rate	Amount	
				Rs	Ps
1.	Dettol Organic Care	4 nos	155/-	6200	-
2.	Acid	60 g	20/-	1200	-
3.	Wetm Cloth	24 no	25/-	600	-
4.	Magn	12 no	25/-	300	-
5.	Blue powder	20 pk	15/-	300	-
6.	Wheel powder	30 no	10/-	300	-
				8,900	

PAYMENT DETAILS

CHQ/VR No 217285 D.D. No 03/08/22

AMOUNT 8,900/- (25,100)

[Signature]
SECRETARY

[Signature]
TREASURER

E-Way No.	Sub Total	8,900	-
Rupees <u>Eight thousand nine hundred &</u>	CGST @ %		
	SGST @ %		
	Grand Total	8,900	-

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 form the buyer.

Certified that the above particulars are true & Correct.
For GEETHA ENTERPRISES
[Signature]
 Authorised Signatory

[Signature]
 Delivery will be after Full & Final Payment

E & O.E

VIN : 29CHRPS1860E1ZU

Composition taxable person, not eligible to collect tax on supplies

TAX INVOICE

Mob : 9739898805



GEETHA ENTERPRISES

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

To, *K.S.S.EM*
 M/s.....
*Mallasandra*.....
*B. Lu*.....

Invoice No. **227** Date : *18/7/22*
 Vehicle No.....Date.....
 Party GSTIN No.....
 State Code.....

Sl No.	PARTICULARS	Qty	Rate	Amount	
				Rs	Ps
1	<i>Deodorant</i>	<i>1204</i>	<i>30/-</i>	<i>3600</i>	<i>-</i>
2	<i>Bomby broom</i>	<i>20 no</i>	<i>100/-</i>	<i>2000</i>	<i>-</i>
3	<i>Coconut broom</i>	<i>20 no</i>	<i>50/-</i>	<i>1000</i>	<i>-</i>
4	<i>Soap 12</i>	<i>60 no</i>	<i>20/-</i>	<i>1200</i>	<i>-</i>
5	<i>May ketils</i>	<i>20 no</i>	<i>85/-</i>	<i>1700</i>	<i>-</i>
6	<i>Colin</i>	<i>15 no</i>	<i>89/-</i>	<i>1335</i>	<i>-</i>
7	<i>Harper</i>	<i>10 no</i>	<i>170/-</i>	<i>1700</i>	<i>-</i>
8	<i>Hand Glove</i>	<i>15 no</i>	<i>45/-</i>	<i>675</i>	<i>-</i>
				<i>13,210</i>	<i>-</i>

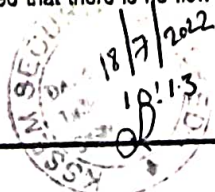
PAYMENT DETAILS
 CHQ 217285 - 03.08.22
 AMT 13,210/- (25,100)
 TREASURER

E-Way No.	Sub Total	<i>13,210</i>	<i>-</i>
Rupees <i>Thirteen Thousand Two Hundred Ten & Paise</i>	CGST @ %		
	SGST @ %		
	Grand Total	<i>13,210</i>	<i>-</i>

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**
M. Subramanian
 Authorised Signatory

P. Shrip
 Delivery will be after Full & Final Payment



E & O.E

TIN : 29CHRPS1860E1ZU

Composition taxable person, not eligible to collect tax on supplies

TAX INVOICE

Mob : 9739898805



GEETHA ENTERPRISES

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

To, ICSSCM
M/s. Mallikarjuna
Balu

Invoice No. **231** Date: 22/7/22
Vehicle No. KA 03 AA 7152 Date: 21/5/22
Party GSTIN No.
State Code.....

SI No.	PARTICULARS	Qty	Rate	Amount Rs	Ps
1.	20 tet Glass Clean Map Shus	200	1500/-	3000	-

PAYMENT DETAILS

CHC NO. 217285 D. 03.08.22

AMT. 3000/- (25/100)

[Signature]
SECRETARY

[Signature]
MANAGER

[Signature]

E-Way No.
Rupees Three thousand 2

Sub Total	3000	-
CGST @ %		
SGST @ %		
Grand Total	3000	-

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.

[Signature]

Delivery will be ~~made~~ Full & Final Payment

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

[Signature]
Authorised Signatory

E & O.E

SRI BYRAVESHWARA SPECIALITY SERVICES

Date: 06/07/22

To K.S.S.E.M.

HK materials for Month of JULY MONTH

Indent for Housekeeping Materials Required				
S No	Material Name	Details (specifications UOM)	OLD STOCK	Estimated Quantity REQUIRED
1	Soft Brooms	Long size Qty in Number	12 ✓	20 NOS ✓
2	Hard Brooms	Long size Qty in Number	07 ✓	20 NOS ✓
3	Glass Cloth	Heavy-duty cloths in number	20 ✓	-
4	Liquid Soap Oil	In Litres	25 litres ✓	26 litres ✓
5	Mop Refills	In Number	20	20 NOS
6	Mop 5Ft Rods & Holder	In Number	17	17
7	Glass cleaner liquid	In Litres	09 ✓	15 NOS
8	Toilet Cleaner	In Litres	18 ✓	10 litres
9	Floor cleaner Phenyl	In litres	40 litres ✓	120 litres ✓
10	Rubber Hand Gloves	Units (sets)	08 NOS	15 NOS
11	Hand Gloves (thin)	Units (sets)	-	-
12	Cobweb cleaning stick - 3m Long & folding	Number	0	ROCK STICK 15 METRE
13	20 Lt Buckets & Dust Pans	Number	-	-
14	Toilet cleaning Brush	Number	13	NO
15	Squeegee mop 4m long Telescopic	Number	-	-
16	Check Cloth	Number	09 ✓	24 NOS ✓
17	Mugs 1Lt	Number	-	12
18	Room freshener	Number	05	12 NOS
19	Bleating	Kgs	200 grams ✓ ¹⁰	20 NOS ✓
21	Wiper with rubber lips	Number	-	-
22	Washing Powder	Kgs	-	20 Pallets
23	Acid		7 litres	60 litres
24	Dettol Antibacterial		-	20 litres

SBSS Signature M.S. 06/07/22

HOUSEKEEPING - ELECTRICAL - PLUMBING - SWIMMING POOL - GARDENING - OPERATORS

Prabhat Chid.
P. Shivar
06/07/2022

[Signature]
08/07/22