



KSSEM

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. : 26678057, 26678735
College : 28425012, 28425013

No. 9953

Date 26/11/2022

Paid to Sri Creetha Enterprises..... a sum of
Rupees Twenty thousand fifty only.....
..... by Cash / Cheque No. 223320/26.11.22
towards the account of Supply of housekeeping material

RS. 20050/-.....

Treasurer / Secretary

Manager

M. Kumar
Receiver's Signature



GEETHA ENTERPRISES

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

To,
M/s. ICSSEM
Mallasandra
Bellu

Invoice No. **261** Date: 15/11/22
Vehicle No.....Date.....
Party GSTIN No.....
State Code.....

SI No.	PARTICULARS	Qty	Rate	Amount	
				Rs	Ps
1.	Deodorant 4 can e d o u s	80 us	30/-	2400	-
2.	Soap n c d o m e d o u	40 us	20/-	800	-
3.	Acid	40 us	20/-	800	-
4.	Mop sheets full	20 no	200/-	4000	-
5.	Hespre	20 us	170/-	3400	-
6.	Soft broom	10 no	100/-	1000	-
7.	Cococent broom	10 no	50/-	500	-
8.	50 us Dust	5 no	375/-	2250	-
9.	Dust bin Metalin Sm	12 no	50/-	600	-
10.	5 us Buckets	20 no	60/-	1200	-
11.	Deter Disinfectant Wring Sam can e d o u	2 us	1550/-	3100	-
				20,050	-

PAYMENT DETAILS

DRIVER NO. 223320 DT: 24/11/22

AMOUNT RS. 20,050/-

SECRETARY

TREASURER

22/11/22

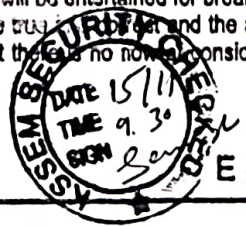
E-Way No.	Sub Total	20,050	-
Rupees <u>Twenty Thousand and Fifty</u>	CGST @ %		
	SGST @ %		
	Grand Total	20,050	-

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 the amount indicated represents the price actually charges and agreed that there is no now or consideration directly or indirectly form 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

SRI BYRAVESHWARA SPECIALITY SERVICES

To K.S. School of Engineering and Management

Date: 07/11/2022

HK materials for Month of Nov - 2022

Indent for Housekeeping Materials Required				
S No	Material Name	Details (specifications UOM)	Act. Stock	Estimated Required Quantity
1	Soft Brooms	Long size Qty in Number	12	10 Nos ✓
2	Hard Brooms	Long size Qty in Number	06	10 Nos ✓
3	Glass Cloth	Heavy-duty cloths in number	-	-
4	Liquid Soap Oil	In Litres	06 Ltr	10 Ltr ✓
5	Mop Refills	In Number	01 Nos	20 Nos ✓
6	Mop 5Ft Rods & Holder	In Number	02 Nos	20 Nos ✓
7	Glass cleaner liquid	In Litres	10	-
8	Toilet Cleaner	In Litres	4	20 Ltr ✓
9	Floor cleaner Phenyl	In litres	MSU	80 Ltr ✓
10	Rubber Hand Gloves	Units (sets)	16 Sets	-
11	Hand Gloves (thin)	Units (sets)	-	-
12	Cobweb cleaning stick - 3m Long & folding	Number	-	-
13	20 Lt Buckets & Dust Pans	Number	3	-
14	Toilet cleaning Brush	Number	4	-
15	Squeegee mop 4m long Telescopic	Number	-	-
16	Check Cloth	Number	-	-
17	Mugs 1Lt	Number	22	-
18	Room freshener	Number	-	-
19	Bleating	Kgs	18 Nos	-
21	Wiper with rubber lips	Number	-	-
22	Washing Powder	Kgs	MSU	-
23	Acid	1Kre	MSU	10 Ltr ✓

[Signature]
07/11/22