



KSSEM

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

Phone : H.O. : 26678053, 2667
College : 28425012, 2842

(approved by AICTE & Recognised by VTU)

#15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 109

No. 8042

Date 17/8/19

Paid to Sri ..Pallan..Electricals..... a sum

Rupees ..Twenty..Six..thousand..four..hundred..

..Twenty..only..... by Cash / Cheque No..163900/12..08..

towards the account of ..Supply..of..ESSBEE..U.G..ct.
for basket ball court.

RS. 26,420/.....

Treasurer / Secretary

Manager

23 50
Receiver's Sign
80888

CREDIT TAX INVOICE

(ORIGINAL FOR RECIPIENT)


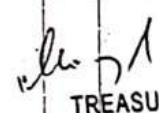
Electricals - 2019-20 GSTIN/UIN : 29ACTPB3034G1ZN		Invoice No. PE/1516/19-20	Dated 23-Jul-2019
Buyer K.S.School of Engineering & Management KANAKAPURA ROAD, BANGALORE State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment 7 Days
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination MALLASANDRA
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ESSBEE U.G CABLE ALM ARM 16sqmm *4core	8544	18 %	180 Mtrs	98.00	Mtrs		17,640.00
2	WALL CUTTING BLADE	8202	18 %	50 Nos	95.00	Nos		4,750.00
								22,390.00
SGST								2,015.10
CGST								2,015.10
Less: Round Off								(-).020

PAYMENT DETAILS

CHQ/VR No 163900 12-08-19

AMOUNT ₹ 26,420/-

 SECRETARY
  TREASURER



23/7/19
11:00 AM
[Signature]

[Signature]
08/8/19

Total ₹ **26,420.00**


Amount Chargeable (in words) **Indian Rupees Twenty Six Thousand Four Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	17,640.00	9%	1,587.60	9%	1,587.60	3,175.20
8202	4,750.00	9%	427.50	9%	427.50	855.00
Total	22,390.00		2,015.10		2,015.10	4,030.20

Tax Amount (in words) : **Indian Rupees Four Thousand Thirty and Twenty paise Only**

Company's GSTIN/UIN : 29ACTPB3034G1ZN	Company's Bank Details Bank Name : Vijaya Bank
Company's PAN : ACTPB3034G	A/c No. : 120200300001071
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFS Code: South End Road & VIJY0001202 for Pavan Electricals - 2019-20

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice


 [Signature]
 Authorized Signatory

TAX INVOICE

Hostel

LIGHTING PARADISE

DECORATIVE LIGHTS, CHANDELIERS & HOUSEHOLD APPLIANCES
 No. 60/1 & 60/2, KILARI ROAD, BANGALORE - 560 053.
 Phone : 22253853, 41222317
 Email:lightingparadise.al@gmail.com

M/s.....Kommatharam Sangam.....
Hanumanth Nagar.....
Bangalore.....

CASH/CREDIT MEMO

No. H.O. 1616
 Date 27/12/2018

No.	PARTICULARS	Qty.	RATE	AMOUNT Rs.	Ps.
1.	<u>1000/c 50w LED Street with lens SL2013CW</u>	30	3056/2	91680	00
<p>Delivery of <u>KS Boys Hostel Malleshwara</u> V. no <u>KA02AB5015</u> Date <u>27/12/18</u> Signature <u>[Signature]</u> 27/12/18</p>					
<p>PAYMENT DETAILS</p>					
<p>CHQ/VB No. <u>159560</u> Dt. <u>28/12/18</u></p>					
<p>Amount Rs. <u>1,02,682/-</u></p>					
<p>Secretary <u>[Signature]</u> Treasurer <u>[Signature]</u></p>					
<p>CGST 6% <u>5501 00</u></p>					
<p>SGST 6% <u>5501 00</u></p>					
<p>TOTAL <u>102682 00</u></p>					



GST No:29ADEPM1509M1ZC
 TIN : 29840069584 1-4-05

Rs. 102682=00

HSN Code:

E-Way

For LIGHTING PARADISE

E.& O.E. Subject to Bangalore Jurisdiction. Goods once sold will not be taken back or exchanged.
 SI. No. 131092404167

[Signature]
 Proprietor/Manager



K.S. GROU F INSTITUTIONS
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

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

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

No. 8071

Date 27/8/19

Paid to Sri Pavan Electricals..... a sum of
Rupees Fifty eight thousand four hundred &
ninety eight only by Cash / Cheque No. 163925/26.08.19
towards the account of Supply of Gym LED Flood Light
& STREET Lights for basket ball court.

RS. 58498/- Treasurer / Secretary Manager Receiver's Signature Ali

CREDIT TAX INVOICE

(ORIGINAL FOR RECIPIENT)
Basket Ball

Pavan Electricals - 2019-20
25, Kankapura Main Road,
Tata Silk Farm, Basavanagudi,
Bangalore-560004.
GSTIN/UID: 29ACTPB3034G1ZN
State Name : Karnataka, Code : 29
Contact : 080-26760524
E-Mail : balup25@gmail.com
Buyer
K.S.S.E.M
MALLASANDRA
KANAKAPURA ROAD
BANGALORE
State Name : Karnataka, Code : 29

Invoice No.	Dated
PE/1937/19-20	22-Aug-2019
Delivery Note	Mode/Terms of Payment
	7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GM LED FLOOD LIGHT G07 100w	9405	12 %	4 Nos	3,478.00	Nos		13,912.00
2	GM LED STREET LIGHT G05 60w	9405	12 %	3 Nos	3,498.00	Nos		10,494.00
								24,406.00
								1,464.36
								1,464.36
								0.28
								SGST
								CGST
								Round Off
								Total
				7 Nos				₹ 27,335.00

KSEM SECURITY CHECKED
DATE: 22/8/19
TIME: 12:00pm
SIGN: Shreedh

PAYMENT DETAILS
CHQ/VR No: 163925 26.08/19
A: 58,498/- (27,335)
SECRETARY
TREASURER

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand Three Hundred Thirty Five Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	24,406.00	6%	1,464.36	6%	1,464.36	2,928.72
Total	24,406.00		1,464.36		1,464.36	2,928.72

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Twenty Eight and Seventy Two paise Only**

Signature: [Handwritten Signature]
Date: 22/8/19
Signature: [Handwritten Signature]
Date: 26.8.19.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Vijaya Bank
A/c No. : 120200300001071
Branch & IFS Code : South End Road & VIJ0001202
for Pavan Electricals - 2019-20

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice

CREDIT TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Baskel Bull

Pavan Electricals - 2019-20
 # 25, Kankapura Main Road,
 Tata Silk Farm, Basavanagudi,
 Bangalore-560004.
 GSTIN/UIN: 29ACTPB3034G1ZN
 State Name : Karnataka, Code : 29
 Contact : 080-26760524
 E-Mail : balup25@gmail.com

Invoice No.	Dated
PE/1941/19-20	22-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
K.S.S.E.M
 MALLASANDRA
 KANAKAPURA ROAD
 BANGALORE
 State Name : Karnataka, Code : 29

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GM LED FLOOD LIGHT G07 100w	9405	12 %	8 Nos	3,478.00	Nos		27,824.00
								1,669.44
								1,669.44
								0.12

D 1941 - 31,163.00
D 1937 - 27,335.00
Total 58,498.00

SGST
 CGST
 Round Off

PAYMENT DETAILS	
CHQ/VR No.	163925 " 26.08.19
Amount	58,498/- (31,163)
	SECRETARY
	TREASURER



26.8.19
26/8/19

Amount Chargeable (in words) **Indian Rupees Thirty One Thousand One Hundred Sixty Three Only** **₹ 31,163.00** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	27,824.00	6%	1,669.44	6%	1,669.44	3,338.88
Total	27,824.00		1,669.44		1,669.44	3,338.88

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Thirty Eight and Eighty Eight paise Only**

22/8/19

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. : 120200300001071
 Branch & IFS Code: South End Road & VIJB0001202

Customer's Seal and Signature

for Pavan Electricals - 2019-20

[Signature]
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



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. 7647

Date 14/3/2019

Paid to Sri Lighting Paradise a Sum of
Rupees Twenty one thousand one hundred & eight
only by Cash / Cheque No. 1633/2/11-03-19 towards
the Account of supply of 6 Nos of Sanku
Let street lights.

Rs. 21,188/-

Treasurer / Secretary

Manager

Receiver's Signature

TAX INVOICE

LIGHTING PARADISE

DECORATIVE LIGHTS, CHANDELIERS & HOUSEHOLD APPLIANCES
 No. 60/1 & 60/2, KILARI ROAD, BANGALORE - 560 053.
 Phone : 22253853, 41222317
 Email:lightingparadise.al@gmail.com

M/s. KS SEMPOYA Limited
Mallampalle
Bangalore

CASH/CREDIT MEMO

No. H.O.1762

Date: 4/3/2019

No.	PARTICULARS	Qty.	RATE	AMOUNT Rs.	Ps.	
1	50w line LED Street	6	3158	18918	N	
<p><i>Front entrance street lights.</i></p> <p><i>06/3/19</i></p> <p><i>9:30 AM</i></p> <p><i>Shreehan.kc</i></p> <p><i>04/03/19</i></p> <p><i>9:30 AM</i></p> <p><i>Shreehan.kc</i></p>						
				CGST 6%	1135	10
				SGST 6%	1135	10
Delivery Time				TOTAL	21188	20

PAYMENT DETAILS

CHQ/VR NO: 163312 Dt: 11/03/19

AMOUNT: 21,188/-

[Signature] SECRETARY

[Signature] TREASURER



GST No:29ADEPM1509M1ZC
 TIN : 29840069584 1-4-05

Rs. 21188 = 20

TOTAL 21188 20

HSN Code: **E-Way**
 E.& O.E. Si. No.
 Subject to Bangalore Jurisdiction.
 Goods once sold will not be taken back or exchanged.

For LIGHTING PARADISE
[Signature]
 Proprietor / Manager

PERFECT CONTROL SWITCH GEARS


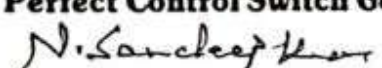
Manufactures & Fabricators of : Switch Boards, Cubical Type Control Panels,
Fuse Distribution Boards, Bus Ducts Etc.,

70/6, 1st 'B' Cross, Sudhamanagar, BANGALORE - 560 027,
Tel : 080-22227157 E-mail : perfectcontrolswitchgears@yahoo.in

GSTIN: 29AAFFP2457H1Z1

	Original for Receipt
	Duplicate for Transporter
	Triplicate for Supplier

TAX INVOICE

Invoice No: 2731			P.O. NO.: Verbal				
Invoice date: 24-01-2019			P.O. Date: ---				
Reverse Charge (Y/N):			Vehicle number: KA01Z7378				
State: Karnataka	Code	29	Delivery Time: 09:10 AM				
Bill to Party			Ship to Party				
Name Kemmalari Sangham -			Name				
Address: - Hostel Building - No. 15; Mallesandra. Off Kanakapura Road Bangalore - 560062			Address: Same As Above				
GSTIN: URP.			GSTIN:				
State: Karnataka		29	State: Karnataka	Code	29		
Sl. No.	Product Description	HSN Code	QTY.	EACH RATE	AMOUNT ₹	Ps.	
1	Supply of Street Light Control Box with 63A Connector [Only. Fabrication]	8537	18 No.	1150.00	20700.00		
			24/01/19				
Rupees in words Twenty Four Thousand Four Hundred and Twenty Six Only.			Total Amount Before Tax:				
			Add: CGST: 9%			1863.00	
			Add: SGST: 9%			1863.00	
			Add: IGST:				
			Total Amount After Tax: 24426.00				
			GST Payable on Reverse Charge:				
1. Our responsibility ceases on the goods as soon as it leaves our work site or godown. We are not responsible for the damage or loss occurring during the transit. Goods once sold cannot be taken back or exchange. 2. N.B. Interest will be charged @18% per annum after 30 days from the date of bill. 3. Subject to Bangalore Jurisdiction. PAYMENT IMMEDIATE.			Certified that the particulars given above are true and correct. For Perfect Control Switch Gears  Authorised Signatory				
						[E&OE] Buyer's Signature	

PERFECT CONTROL SWITCH GEARS

Manufactures & Fabricators of : Switch Boards, Cubical Type Control Panels,
Fuse Distribution Boards, Bus Ducts Etc.,

70/6, 1st 'B' Cross, Sudhamanagar, BANGALORE - 560 027,
Tel : 080-22227157 E-mail : perfectcontrolswitchgears@yahoo.in

GSTIN: 29AAFFP2457H1Z1

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

TAX INVOICE

Invoice No: 2714		P.O. NO.: Verbal				
Invoice date: 03-01-2019		P.O. Date : ---				
Reverse Charge (Y/N):		Vehicle number: KA01AE2217				
State: Karnataka	Code: 29	Delivery Time : 09:30 A.M.				
Bill to Party		Ship to Party				
Name Kammavari Sangham		Name				
Address: Hostel Building, No: 15; Mallasandra OFF: Kanakapura Road Bangalore - 560002		Address: Same As Bill.				
GSTIN: URP.		GSTIN:				
State: Karnataka	Code: 29	State: Karnataka	Code: 29			
Sl. No.	Product Description	HSN Code	QTY.	EACH RATE	AMOUNT ₹	Ps.
1)	Street Light Pole 4.0. meter		01 No.	12700/-	12700	00
2)	Street Light Control Box		01 No.	1700/-	1700	00
H.S.N: 73089090.						
Rupees in words Sixteen Thousand Nine Hundred and Ninety two Only.				Total Amount Before Tax: 14400		00
				Add: CGST : 9%		00
				Add: SGST : 9%		00
				Add: IGST :		
				Total Amount After Tax: 16992		00
				GST Payable on Reverse Charge :		
<p>1. Our responsibility ceases on the goods as soon as it leaves our work site or godown. We are not responsible for the damage or loss occurring during the transit. Goods once sold cannot be taken back or exchange.</p> <p>2. N.B. Interest will be charged @18% per annum after 30 days from the date of bill.</p> <p>3. Subject to Bangalore Jurisdiction.</p> <p>PAYMENT IMMEDIATE.</p>				<p>Certified that the particulars given above are true and correct. For Perfect Control Switch Gears N. Sandeep Kumar Authorised Signatory</p>		
		<p>[E&OE]</p> <p>Buyer's Signature</p>				

PERFECT CONTROL SWITCH GEARS


Manufactures & Fabricators of : Switch Boards, Cubical Type Control Panels,
Fuse Distribution Boards, Bus Ducts Etc.,

70/6, 1st 'B' Cross, Sudhamanagar, BANGALORE - 560 027,
Tel : 080-2227157 E-mail : perfectcontrolswitchgears@yahoo.in

GSTIN: 29AAFFP2457H1Z1

	Original for Receipt
	Duplicate for Transporter
	Triplicate for Supplier

TAX INVOICE

Invoice No: 2694		P.O. NO.: <i>Verbal</i>				
Invoice date: <i>18-12-2018</i>		P.O. Date : _____				
Reverse Charge (Y/N):		Vehicle number: <i>KAD1 AE 2217</i>				
State: Karnataka	Code: 29	Delivery Time : <i>10:40 AM.</i>				
Bill to Party		Ship to Party				
Name <i>Kannavari Sangham</i>		Name				
Address: <i>Hostel Building, No: 15, Malleshwara Off: Kanakapura Road Bangalore-560062.</i>		Address: <i>Same AS BILL TO Party.</i>				
GSTIN: <i>URP.</i>		GSTIN:				
State: <i>Karnataka</i>	Code: <i>29</i>	State:	Code:			
Sl. No.	Product Description	HSN Code	QTY.	EACH RATE	AMOUNT ₹	Ps.
<i>1)</i>	<i>Supply of Street Light pole</i>					
<i>A)</i>	<i>08 mtr pole</i>		<i>01 no.</i>	<i>13000/-</i>	<i>13000</i>	<i>00</i>
<i>B)</i>	<i>2-75 mtr pole N. Sandeep Kumar</i>		<i>01 no.</i>	<i>12000/-</i>	<i>12000</i>	<i>00</i>
<i>2)</i>	<i>Street Light Control - Box</i>		<i>04 no.</i>	<i>1700/-</i>	<i>6800</i>	<i>00</i>
<i>A.S.N: 73089090.</i>				<i>18/12/18</i>		<i>[Signature]</i>
Rupees in words <i>Thirty Seven Thousand Five Hundred and Twenty Four only.</i>				Total Amount Before Tax: <i>31800</i>		<i>00</i>
				Add: CGST : 9%.		<i>2862</i>
				Add: SGST : 9%.		<i>2862</i>
				Add: IGST :		
				Total Amount After Tax: <i>37524</i>		<i>00</i>
				GST Payable on Reverse Charge :		
1. Our responsibility ceases on the goods as soon as it leaves our work site or godown. We are not responsible for the damage or loss occurring during the transit. Goods once sold cannot be taken back or exchange. 2. N.B. Interest will be charged @18% per annum after 30 days from the date of bill. 3. Subject to Bangalore Jurisdiction. PAYMENT IMMEDIATE.				Certified that the particulars given above are true and correct. For Perfect Control Switch Gears <i>N. Sandeep Kumar</i> Authorised Signatory		
[E&OE]				Buyer's Signature		

PERFECT CONTROL SWITCH GEARS

Manufactures & Fabricators of : Switch Boards, Cubical Type Control Panels,
Fuse Distribution Boards, Bus Ducts Etc.,

70/6, 1st 'B' Cross, Sudhamanagar, BANGALORE - 560 027,
Tel : 080-22227157 E-mail : perfectcontrolswitchgears@yahoo.in

GSTIN: 29AAFFP2457H1Z1

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

TAX INVOICE

Invoice No: 2690		P.O. NO.: Verbal				
Invoice date: 12-12-2018.		P.O. Date : _____				
Reverse Charge (Y/N):		Vehicle number: KA01 AE2214.				
State: Karnataka	Code 29	Delivery Time : 10:30 AM.				
Bill to Party		Ship to Party				
Name Kammarari Saugham.		Name				
Address: Hostel Building. No:15, mallasandra, off Kanakapura Road, Bangalore - 560068.		Address: Same as Bill.				
GSTIN: URFV		GSTIN:				
State: Karnataka	Code 29	State: Karnataka	Code 29			
Sl. No.	Product Description	HSN Code	QTY.	EACH RATE	AMOUNT ₹	Ps.
01	Street light Pole					
	A) 5.0 metre Pole.		3 No	13,000	39,000	00
	B) 4.0 metre pole		4 No	12,700	50,800	00
	C) 2.55 metre Pole		1 No	12,000	12,000	00
02	Street light control Box		3 No	4500	13600	00
H.S.N: 73089090.		Secretary		Treasurer		
E-w: 131088625350.				Amount Rs. 1,36,172 - (2,35,200)		
Rupees in words One Lakh Thirty Six Thousand One Hundred and Seventy Two Only.		Total Amount Before Tax:		1,36,172		
		Add: CGST : 9%		10,386		
		Add: SGST : 9%		10,386		
		Add: IGST :				
		Total Amount After Tax:		1,57,044		
		GST Payable on Reverse Charge :				
<p>1. Our responsibility ceases on the goods as soon as it leaves our work site or godown. We are not responsible for the damage or loss occurring during the transit. Goods sold cannot be taken back or exchange.</p> <p>2. N.B. Interest will be charged @18% per annum after 30 days from the date of bill.</p> <p>3. Subject to Bangalore Jurisdiction.</p> <p>PAYMENT IMMEDIATE.</p>		<p>Certified that the particulars given above are true and correct.</p> <p>For Perfect Control Switch Gears</p> <p>N. Sandeep Kumar</p> <p>Authorized Signatory</p>				



PERFECT CONTROL SWITCH GEARS


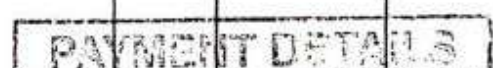


Manufactures & Fabricators of : Switch Boards, Cubical Type Control Panels,
Fuse Distribution Boards, Bus Ducts Etc.,

70/6, 1st 'B' Cross, Sudhamanagar, BANGALORE - 560 027,
Tel : 080-22227157 E-mail : perfectcontrolswitchgears@yahoo.in

GSTIN: 29AAFFP2457H1Z1

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

TAX INVOICE

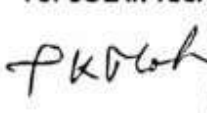
Invoice No: 2659		P.O. NO.: <i>Verbal</i>				
Invoice date: <i>02-11-2018</i>		P.O. Date: <i>-</i>				
Reverse Charge (Y/N):		Vehicle number: <i>KA01 AE 2217</i>				
State: Karnataka	Code: 29	Delivery Time: <i>12:00 P.M</i>				
Bill to Party		Ship to Party				
Name: <i>KAMMAVARI SANGHAM</i>		Name:				
Address: <i>HOSTEL BUILDING, NO. 15, MALLASANDRA OPP KANAKAPURA ROAD, BANGALORE - 560067.</i>		Address: <i>Same As Bill Address.</i>				
GSTIN: <i>OWN USE ONLY -</i>		GSTIN:				
State: <i>KARNATAKA</i>	Code: <i>29</i>	State: <i>KARNATAKA</i>	Code: <i>29</i>			
Sl. No.	Product Description	HSN Code	QTY.	EACH RATE	AMOUNT ₹	Ps.
<i>01</i>	<i>STREET LIGHT POLE 6 MTRS HSN CODE - 73089090</i>		<i>06</i>	<i>13,500</i>	<i>81,000 - 00</i>	
<i>02</i>	<i>STREET CONTROL BOX LIGHT</i>					
				<i>06 1,700 10,200 - 00</i> <i>15562 / 11111</i>		
		Amount Rs. <i>1,07,616 - (3,35,745)</i>				
Rupees in words <i>One Lakh Seven - - Thousand Six Hundred and Sixteen only -</i>				Total Amount Before Tax: <i>91,200 - 00</i>		
				Add: CGST: <i>9%</i> <i>8,208 - 00</i>		
				Add: SGST: <i>9%</i> <i>8,208 - 00</i>		
				Add: IGST:		
				Total Amount After Tax: <i>1,07,616 - 00</i>		
1. Our responsibility ceases on the goods as soon as it leaves our work site or godown. We are not responsible for the damage or loss occurring during the transit. Goods once sold cannot be taken back or exchange. 2. N.B. Interest will be charged @18% per annum after 30 days from the date of bill. 3. Subject to Bangalore Jurisdiction. PAYMENT IMMEDIATE.				GST Payable on Reverse Charge:		
				Certified that the particulars given above are true and correct For Perfect Control Switch Gears  Authorised Signatory		
[E&OE]		Buyer's Signature		Authorised Signatory		



SOLAR TECH SYSTEMS

Mob : 7411000660

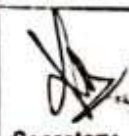
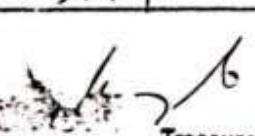
Solar Modules, Solar Power Solutions, Solar Water Heater, Air Source Heat Pump - Water Heater Energy Saving, Ups, Batteries, Automatic Water Level Control, Composite Pipes For Hot & Cold Plumbing, R. O. & Softner Plant, AHU Filters, C.C. T.V. # 4, 'Tharangini' Avani Sringeri Nagar, Nyanappanahalli, Begur Post, Bangalore - 560 114. e-mail : solartechsystemsmr@gmail.com

GSTINVOICE				Original for Recipient	
TO,		Vendor Code:			
M/s, Kammavari Sangham,		INVOICE No: 017			
KSSEM Hostel,		Date: 11.12.2018			
No.15, Mallasandra, Near Vajarahalli,		GSTIN/2018-19			
Off Kanakapura Road, Bangalore-560109		Purchase Order No: KSIT/Hostel/5847/ /2018-19			
Customer's GSTIN:		Transportation Mode: By Road			
State : Karnataka State Code: 29		Place of Supply: Karnataka			
Sl No	Name of Product / Service	HSN Code	QTY/Uom	Rate	Amount
1	Hybrid Solar Water Heating System 2000 ETC Solar Manifold Heat Pump-VET-11.5C	8419	2	373,000.00	746,000.00
2	Circulation Pump	84139120	2	15,000.00	30,000.00
3	Water Softener	84212190	1	49,237.00	49,237.00
Total Invoice Amount in Words: Eight Lakhs Seventy Five Thousand Only		Total Amount Before Tax:		825,237.00	
		Output CGST:		2.5%	18,650.00
		Output SGST:		2.5%	18,650.00
OUR GSTIN: 29ACAFS1058A1ZI		Output CGST:		6%	1,800.00
		Output SGST:		6%	1,800.00
TIN : 29310637765		Output CGST:		9%	4,431.33
		Output SGST:		9%	4,431.33
		Round off		(+)	0.34
All disputes arising out of this shall be subject to the Jurisdiction of Courts of Bangalore		Grand Total:		875,000.00	
Our Bank Details for your payment convenience: NAME OF BENEFICIARY : SOLAR TECH SYSTEMS NAME OF THE BANK : STATE BANK OF INDIA BRANCH : Hullimavu Branch, Bannerghatta Road, CURRENT A/C No : 64087342006 IFSC CODE : SBIN0014951 MICR CODE : 560002179		For SOLAR TECH SYSTEMS  Authorized Signatory			

875,000
 57,443

 932,443
 Advance. - 4,00,000

 5,32,443/-
 pay B...
 5219

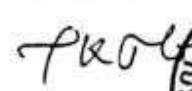

PAYMENT DETAIL	
CHEQUE No	159648 05/12/19
Amount Rs.	5,32,443/-
Signature	
Transcriber	





SOLAR TECH SYSTEMS

Mob : 7411000660

Solar Modules, Solar Power Solutions, Solar Water Heater, Air Source Heat Pump, Water Heater Energy Saving, Ups, Batteries, Automatic Water Level Control, Composite Pipes For Hot & Cold Plumbing, R. O & Softner Plant, AHU Filters, C.C. T.V. # 4, 'Tharanga' Avani Sringeri Nagar, Nyanappanahalli, Begur Post, Bangalore - 560 114. e-mail : solartechsystemsmr@gmail.com

GSTINVOICE			Original for Recipient		
TO, M/s, Kammavari Sangham, KSSEM Hostel, No.15, Mallasandra, Near Vajarahalli, Off Kanakapura Road, Bangalore-560109		Vendor Code: INVOICE No: 018 Date:14.12.2018 GSTIN/2018-19 Purchase Order No: KSIT/Hostel/5847/ /2018-19			
Customer's GSTIN: State : Karnataka State Code: 29		Transportation Mode: By Road Place of Supply: Karnataka			
Sl No	Name of Product / Service	HSN/SAC	QTY/Uom	Rate	Amount
1	Unitemp Circulation Pump Make: Unique Business Corporation Brand: Unitemp Pump Make: Max Capacity: 05 HP Consisting of Unitemp Pump Controller	8413	2 Nos	22,500.00	45,000.00
2	CPVC Plumbing Materials	3917	1 Lot	5969.00	5969.00
Total Invoice Amount in Words: Fifty Seven Thousand Four Hundred Forty Three Only					Total Amount Before Tax: 50,969.00
OUR GSTIN:29ACAFS1058A1ZI					Output CGST: 6% 2,700.00
TIN : 29310637765					Output SGST: 6% 2,700.00
All disputes arising out of this shall be subject to the Jurisdiction of Courts of Bangalore					Output CGST: 9% 537.00
					Output SGST: 9% 537.00
					Output CGST: 0.00
					Output SGST: 0.00
Our Bank Details for your payment convenience: NAME OF BENEFICIARY : SOLAR TECH SYSTEMS NAME OF THE BANK : STATE BANK OF INDIA BRANCH : Hulimavu Branch, Bannerghatta Road, CURRENT A/C No : 64087342006 IFSC CODE : SBIN0014951 MICR CODE : 560002179					Round off () 0.00
					Grand Total: 57,443.00
					For SOLAR TECH SYSTEMS  Authorized Signatory  E&OE

Additional work at 2 new living pump. For cold water.

PAYMENT DETAILS	
CHQ No. 159648	dt 6/2/19
Amount Rs. 57,443	(53,244)
	



ಕಮ್ಮವಾರಿ ಸಂಘಮು ಹಾಸ್ಟೆಲ್ KAMMAVARI SANGHAM HOSTEL

A Unit of Kammavari Sangham (R.) 1952

13/2, Raghuvanahalli, Kanakapura Main Road, Bangalore - 560 062
Phone : H.O. : 26678053, 26678735 Hostel : 22423643, 28427389

Ref: KSIT/Hostel/5847/2018-19

SOLAR TECH SYSTEMS

No. 4, "Tharangini", Avani Sringeri Nagar,
Nyanappanahalli, Begur Post,
BENGALURU - 560 114.

Dear Sir,

Sub: Installation of Manifold Solar and Heat Pump

PAYMENT DETAILS	
CHQ/VEN No. 159385	Date: 27.09.2018
Amount Rs. 4,00,000	—
Secretary	Treasurer

Ref: Your Quotation No. STS/KSSEM/HP/SWH/012/18-19 dtd. 25.09.2018

I am pleased to issue this purchase order for installation of Solar and Heat Pump at our K.S.Hostel premises, Mallasandra Campus, Bengaluru.

SL.NO	DESCRIPTION	QTY (Nos.)	PRICE / UNIT	TOTAL PRICE
1	2000 ETC Manifold Solar with electrical backup	2 Nos	2,20,000/-	4,40,000/-
2	Heat Pump Air Source Heat Pump Water Heater Model: VET-2.7- HP Input Power: 2.7 kw Output Power: 11.4Kw Water Heating Capacity: 330 liters/hr	2 Nos	1,53,000/-	3,06,000/-
	GST @ 5% on Rs. 7,46,000/-			37,300/-
3	Circulation pump	2 Nos	15,000/-	30,000/-
	GST @ 12% on Rs. 30,000/-			3,600/-
4	Vedal eWater Softener	1 No	49,237/-	49,237/-
	GST @18% on Rs. 49,237/-			8,863/-
Total				8,75,000/-

Terms and conditions:

1. The above price is inclusive of Transportation, Installation, Lifting, Unloading and Positioning of the system and tank.

Thanking you,

Ravi Prasad
01/10/2018
4.10 PM

Pay 4,00,000/- (Four Lakhs) advance.

27.9.18
SECRETARY



REVISED QUOTATION

To, M/s, Kammavari Sangham KSSEM Hostel, No.15, Mallasandra, Near Vajarahalli, Off Kanakapura Road, Bengaluru - 560109. Mobile:	Quotation No: STS/KSSEM/HP/SWH/012/2018-19 Your enquiry: by Mail Your Ref: by Mail dated: OURTIN: 29310637665 OURGST: 29ACAFS1058A1ZI Buyer's TIN: Buyer's CST:	Date: 25.09.2018 Offer Validity: 30 Days
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SL. No.	Product Description/Specification	Rate	Qty.	Unit	Amount
1	2000 ETC Manifold solar with Electrical backup	220,000.00	2	No's	440,000.00
		GST @ 5%			22,000.00
		Sub Total 1			462,000.00
2	HEAT PUMP Air Source Heat Pump Water Heater Model: VET-2.7- HP Input Power: 2.7kW Output Power: 11.4kW Water Heating Capacity: 330liters/hr	153,000.00	2	No	306,000.00
		GST @ 5%			15,300.00
		Sub Total 2			321,300.00
3	Circulation pump between heat pump & Hot Water Storage tank	15,000.00	2	No	30,000.00
		GST @ 12%			3,600.00
		Sub Total 3			33,600.00
4	Vedal eWater Softener 1 1/2" Pipe Size	49,237.00	1	No	49,237.00
		GST @ 18%			8,863.00
		Sub Total 3			58,100.00
		Grand Total			875,000.00

Amount in Words: Rupees: Eight Lakh Seventy Five Thousand Only.

Transportation: Within Bangalore our scope.	Tax: As Per GST
Installation: Included	Lifting: Included
Unloading & Positioning of the system & tank: our Scope	
Inlet & Out let from the Hot Water Storage Tank: Your Scope	
Electrical & Chl: Work: Your Scope	
Heat pump: 1 Year against manufacturing defects.	
Payment Terms:	50% Advance along with Purchase Order & 40% before dispatch of the material, 10 after commissioning.
Our Bank Details for your payment convenience:	
Name of the Account	SOLAR TECH SYSTEMS
Name of the Bank	STATE BANK OF INDIA
Name of the Branch	Hulimavu Branch, Bannerghatta Road,
A/C No	64087342006
IFSC	SBIN0014951
For SOLAR TECH SYSTEMS -Sd- T K Mohan Authorized Signatory Mob: +917411000660 email: solartechsystemsmr@gmail.com	

H. J. ...
27.9.18.

Quotation Approved.
For 8,75,000.00.
Including Supplies,
Installation & Erection.
to be made.
27.9.18.



1. Introduction

Greetings, from Solar Tech Systems

About us contents

Prompt solutions and innovative products has always been the foundation stone behind the growth of SOLAR TECH SYSTEMS. We have commenced operations as a prominent distributor, supplier, trader and service provider in the year 2010. Our ownership type is partnership and we have indulged our all endeavors towards offering a huge assortment of Solar power plant solutions, Solar water heaters, Solar Security Fencing, Solar Street Light, Solar Irrigation Pump, Solar Hybrid Inverter, CCTV, Air source heat pump water heaters, Swimming pool heat pump water heater & Cooler, Composite pipe for hot and cold plumbing, RO & Softener plant, AHU Filters, Clean air filtrations, Automatic water level controllers, ONLINEUPS, Batteries, and many others. Respectively, we are holding specialization in offering responsible Solar Power plant Solutions. All products are sourced from some of the renowned and reputed vendors of industry, who ensure products' reliability, efficiency as well as durability. Our organization rise up with a vision to provide only desires solutions to the clients and come up to the expectations of clients. Thus, we have focused all our endeavors towards attaining our set desires. Besides, to ensure the products' quality, we have undertaken strict quality norms as well as guidelines, which industry has recommended to us. Moreover, the best advantage of our products as well as services are, they are eco-friendly in nature and doesn't cause any harm by any chance.

We are growing boundlessly under the skilled headship of Mr. T. K. Mohan. He is a person behind our growth and has taken our firm towards the pinnacle of success in industry. With his rich industrial experience, sharp business intelligence, marketing skills and decision making abilities, our company has marked its presence in the list of top-notch organizations.

Our company performs all its activities capably with the support of experienced and hardworking team of professionals. They are hard-working and carry each allotted task with responsibility and we rely upon completely. It is just because of their support, dedication and commitment towards work that we ably provide solutions to the clients according to their desires. Besides, our team encompasses quality controllers, logistics personnel, administrative personnel, sales and marketing experts, warehousing and packaging personnel, procurement agents and many more.

Solar Tech Systems will support in sales & marketing through counter sales & through its expansive industry network.

VISION

To provide the best quality in sales & after sales service to our esteemed customers.

MISSION

Our Main motto is quality & customer satisfaction through collaboration with leading business partners having common interests in conservation of energy & use of renewable solar energy in day to day life.

CORE VALUES

Solar Tech Systems strongly stands for Quality, Reliability, Honesty, Transparency and Punctuality.

AFTER SALES & SUPPORT

Sales & Service Centre is located on Bannerghatta Road @ above address & dealer network spread across Bangalore.

Company offers 'Service within 24 Hours' policy.



ಕಮ್ಮವಾರಿ ಸಂಘಮು ಹಾಸ್ಟೆಲ್
KAMMAVARI SANGHAM HOSTEL

A Unit of Kamavari Sangham (R.) 1952

13/2, Raghuvanahalli, Kanakapura Main Road, Bangalore - 560 062

Phone : H.O. : 26678053, 26678735 Hostel : 22423643, 28427389

Ref: KSIT/Hostel/5847/2018-19

Date: 27.09.2018

SOLAR TECH SYSTEMS

No. 4, "Tharangini", Avani Sringeri Nagar,
Nyanappanahalli, Begur Post,
BENGALURU - 560 114.

Dear Sir,

Sub: Installation of Manifold Solar and Heat Pump.

Ref: Your Quotation No. STS/KSSEM/HP/SWH/012/18-19 dtd. 25.09.2018

I am pleased to issue this purchase order for installation of Solar and Heat Pump at our K.S.Hostel premises, Mallasandra Campus, Bengaluru.

SL.NO	DESCRIPTION	QTY (Nos.)	PRICE / UNIT	TOTAL PRICE
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	GST @ 5% on Rs. 7,46,000/-			37,300/-
3	Circulation pump	2 Nos	15,000/-	30,000/-
	GST @ 12% on Rs. 30,000/-			3,600/-
4	Vedal eWater Softener	1 No	49,237/-	49,237/-
	GST @18% on Rs. 49,237/-			8,863/-
Total				8,75,000/-

Terms and conditions:

1. The above price is inclusive of Transportation, Installation, Lifting, Unloading and Positioning of the system and tank.

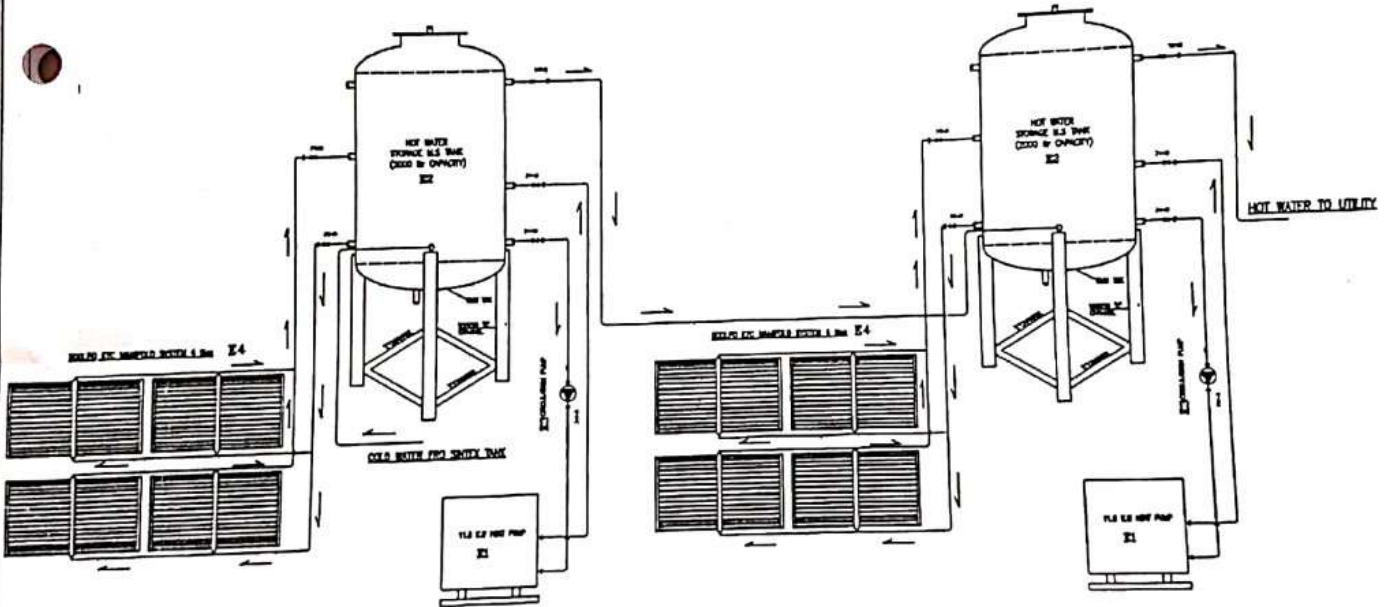
Thanking you,

Pay Rs. 8,75,000/- (Eight Lacs and Seventy Five Thousand) advance.

K. S. Sridhar
27.9.18

K. S. Sridhar
SECRETARY

S/N	DESCRIPTION	QTY.
P1	HEAT PUMP-VIS 1-11 5 KW	2
P2	SOLAR TANK 2000LPM	2
P3	1/2 HP 220V/50HZ MOTOR	2
P4	ETC SOLAR MANIFOLD	2



NOTE : ALL DIMENSIONS ARE IN " MM "

CLIENT	M/S K S I I Bangalore	TYPE	HYBRID SYSTEM OF 2000 LPM ETC SOLAR & HEAT PUMP	VEDAL ENERGY TECHNOLOGIES B 44, 1st Main, Maruthi Nagar, Yelahanka, Bangalore- 560 064 PH: 083-28571295, 7625098102. info@vedal.in, sales@vedal.in	THE COPYRIGHT OF THESE DRAWINGS AND OF ALL ENCLOSURES (TRUSTED TO THE RECIPIENT) REMAINS THE EXCLUSIVE PROPERTY OF VEDAL ENERGY TECHNOLOGIES AND WITHOUT OUR WRITTEN CONSENT THESE SHOULD NOT BE COPIED/REPRODUCED/DELIVERED MADE KNOWN TO A THIRD PARTY. DO NOT MODIFY CHANGE/SCALE. IF IN DOUBT PLEASE ASK.	DRAWN	GVM	DATE	27-09-2018
		D No	HEAT TO SCALE			CHECKED	GVM	REV NO.	03
		SCALE	AS TAKEN UP			APPROVED		SHEET NO.	1 OF 1

Use of Solar and LED bulbs/ power efficient equipment

At present solar water heater is installed in both Gent's hostel and Ladies hostel. The solar water heater installed in **Gent's hostel** has a **capacity** of about **4000 lts**, whilst the solar water being used for heating water in **Ladies hostel** has a **capacity** of about **3000 lts**. For all the lighting and domestic purposes, the institution plans to install the solar power plant in future.

Power requirement met by renewable energy sources	Total power requirement	Renewable energy source	Renewable energy generated and used	Energy supplied to the grid
156 units /day (Gents Hostel)	156 units /day	Solar Water heater	156 units /day	Nil
105 Units/ day (Ladies hostel)	105 Units/ day (Ladies hostel)		105 Units/ day (Ladies hostel)	

Table.1 Percentage of power requirement of the HEI met by the renewable energy sources(at present)