



KSSEM

K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

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

H.O. : 26678053, 26678735
Phone : College : 24425013, 24425013

No. 9515

Date 31/3/2022

Paid to Sri *Geetha Enterprises* a sum of

Rupees *Four thousand six hundred*

only by Cash/ Cheque No. *209186/31.03.22*

towards the account of *Supply of hardware*

RS *43063*

Treasurer / Secretary

Manager

M. J. S. S. S. S.
Receiver's Signature

GSTIN : 29CHRPS1860E1ZU

Composition taxable person, not eligible to collect tax on supplies

TAX INVOICE

Mob : 9739898805



GEETHA ENTERPRISES

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

To, *M/s. Kussem*
Malkasandra
B.ilee

Invoice No. **206** Date *22/3/22*
 Vehicle No.....Date.....
 Party GSTIN No.....
 State Code.....

Sl No.	PARTICULARS	Qty	Rate	Amount	Rs	Pg
1.	Deodorant	60 lbs	30/-	1800	-	-
2.	Soap 12	50 lb	20/-	1000	-	-
3.	Acid	50 lb	20/-	1000	-	-
4.	5 lbs Buckets	10 no	50/-	500	-	-
5.	Steel Snub	36 no	15/-	540	-	-
6.	Plastic Snub	28 no	10/-	360	-	-
7.	Dust bin Count Large Gonye Count	20 no	150/-	3000	-	-
8.	Gonye Count Medicem Size	12 no	50/-	600	-	-
9.	Jettol Hand wash	10 no	33/-	330	-	-
10.	Jettol Antiseptic Wipes - 5cm	2 cm	1550/-	3100	-	-
11.	Dust Pans	10 no	40/-	400	-	-
12.	U. count 8 boxes CSB	400 no	20/-	8000	-	-
				20,630	-	-

PAYMENT DETAILS

CHO/VR No. *209186* Dt: *31.03.22*

AMOUNT Rs. *20630/- (43,063)*

[Signature] SECRETARY

[Signature] TREASURER

E-Way No. <i>51322</i>	Sub Total	20,630	-
Rupees <i>Twenty thousand Six hundred thirty Two</i>	CGST @ %	/	-
	SGST @ %	/	-
	Grand Total	20,630	-

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

[Signature]
 Authorised Signatory

GSTIN : 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,
M/s. KSSEM
Mallahodanahalli
B. Sree

Invoice No. **207** Date 22/3/22
Vehicle No.....Date.....
Party GSTIN No.....
State Code.....

Sl No.	PARTICULARS	Qty	Rate	Amount	
				Rs	Ps
1.	Naphthalene balls	5 kg	160/-	800	-
2.	Life buoy soaps	25 no	10/-	250	-
3.	2 lbs Mays	12 no	40/-	480	-
4.	Hand Gloves	15 no	45/-	675	-
5.	Wipper	10 no	150/-	1500	-
6.	Foot Dust Chime Map Sheet	10 no	150/-	1500	-
7.	Cheeks Cloth	30 no	25/-	750	-
8.	Bleaching powder 200g x 20 PKB.	12 no	60/-	720	-
9.	Red Harpic	12 no	95/-	1140	-
10.	Bombay broom	24 no	100/-	2400	-
11.	Cocobur broom	30 no	50/-	1500	-
12.	Colwe	12 no	80/-	960	-
13.	Glass cloth	50 no	25/-	1250	-
14.	Map Sheet	24 no	200/-	4800	-
15.	Harpic	24 no	170/-	4080	-
				22,433	-

PAYMENT DETAILS

CHOI/PRNO 209186 DL 31.03.22

AMOUNTS. 22,433 / (43,063)

[Signature] SECRETARY *[Signature]* TREASURER

E-Way No. 2132

Rupees Twenty Two thousand four hundred - thirty three &

Sub Total	22,433
CGST @ %	
SGST @ %	
Grand Total	22,433

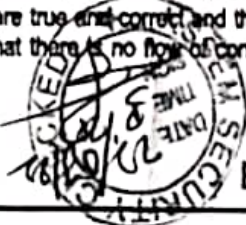
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Delivery will be after Full & Final Payment

Certified that the above particulars are true & Correct.

For GEETHA ENTERPRISES

[Signature]
Authorised Signatory



SRI BYRAVESHWARA SPECIALITY SERVICES

Date: 05-03-2022

To Kammavari Sangha Institute of Technology (KSIT)/ KSEEM Campus

HK materials for Month of MARCH 2022


Indent for Housekeeping Materials Required					
S No	Material Name	Details (specifications UOM)	BALANCE Stock	Estimated Quantity	Required
1	Soft Brooms	Long size Qty in Number	10	5 NOM.	24
2	Hard Brooms	Long size Qty in Number	3	2 NOM.	30
3	Glass Cloth	Heavy-duty cloths in number			50
4	Liquid Soap Oil	In Litres			50 ltr
5	Mop Refills <i>set</i>	In Number <i>6ft long stick</i>		5 NOM.	24
6	Mop 5Ft Rods & Holder	In Number	10	9 NOM.	10
7	Glass cleaner liquid	In Litres <i>Colin</i>	3	3 NOM.	12
8	Toilet Cleaner <i>HORPIC</i>	In Litres <i>BLUE</i>		1 ltr.	24
9	Floor cleaner Phenyl	In litres		50 ltr 16 ltr	60 ltr
10	Rubber Hand Gloves	Units (sets)	6	6 NOM.	15
11	Hand Gloves (thin)	Units (sets)			10
12	Cobweb cleaning stick - 3m Long & folding	Number			-
13	20-Lt Buckets & Dust Pans	Number	10	10 NOM.	-
14	Toilet cleaning Brush	Number	15	15 NOM.	-
15	Squeegee mop 6m long Telescopic	Number	2	2 NOM.	10
16	Check Cloth	Number			30
17	Mugs 1Lt	Number	4	4 NOM.	12
18	Room freshener	Number	10	10 NOM.	10
19	Bleaching <i>POWDER</i>	Kgs		18 Pkt	20 Pkt
20	Wiper with rubber lips	Number	5	5 NOM.	10
21	Washing Powder	Kgs	10	100 gr. Suvy. 6 Pkt	20 Pkt
22	RED HORPIC			1 ltr	12

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

Sl No.	Materials NAME	Details Specification	old Stock	Systematic Quantity.	Revised
23	ACID			Balance	50 ltr
24	FRESH Tiles HARDY GLASS CLEANING		(6 feet long stick)		15
25	NIPER (10 feet long stick)		2 ✓ 2 nos.		10
26	Bucket. 5 ltr.				10
27	STEEL MAREY.				50
28	PLASTIC MAREY.				50 20 kg
29	DUSTBIN COVER <u>Big</u>		1 pack. 1 Pack.		200 piece
30	DUSTBIN COVER <u>Medium</u>		100 pack) 0 Box.		200 piece
31	DETTOL HAND WASH		10 ✓ 10 nos.		10
32	DETTOL ANTISUBTIC LIQUID 200 ML.				30
33	PLASTIC MARA		6	6 nos.	10
34	URINAL CARES FRESHMAN. TOILET. (Pink Colour)				8 Boxes
35	NAPHTHALENE BALLS	500 gram.	3 ✓ 3 Packs		10 pack
36	LIFE BUOY SOAP <u>SMALL</u>		8		25 pack
37	BUCKET <u>2 ltr</u>				12
38	NET SPIDER CLEANING BRUSH.				12
39	DOMEX Blue.		4.	4 nos.	

Metrical check by.
AS. on 09/03/2022
P. Shinde


17/03/22