



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. : 26678053, 26678735
College : 28425012, 28425013

No. 9857

Date 30/9/2022

Paid to Sri Geekha Enterprises..... a sum of
Rupees Twenty seven thousand eight hundred
& thirty only..... by Cash / Cheque No. 219904/30.09.22
towards the account of Supply of housekeeping
materials

RS. 27,830/-

Treasurer / Secretary

Manager

M. Kumar
1/10
Receiver's Signature



GEETHA ENTERPRISES

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

To, M/s. CSSCM
Mallahalli
Bellu

Invoice No. **254** Date: 23/9/22
Vehicle No.....Date.....
Party GSTIN No.....
State Code.....

Sl No.	PARTICULARS	Qty	Rate	Amount	
				Rs	Ps
1.	Deodorant	60 us	30/-	1800	-
2.	Soap	40 u	20/-	800	-
3.	Acid	40 u	20/-	800	-
4.	Map Rents & Clips	20 no	130/-	2600	-
5.	U-calls	200 no	20/-	4000	-
6.	Gorbey's Cocon	60 lbs	150/-	9000	-
7.	Jettal Amulphic Wound	4 cans	155/-	6200	-
8.	Waphurals	3 lbs	200/-	600	-
9.	Steel Sub	1 skat	180/-	180	-
10.	Red Herpic	10 no	185/-	1850	-
				27,830	-

PAYMENT DETAILS

CHQ/VR NO. 219904 Dt.: 30.09.22

AMOUNT Rs. 27,830/-

[Signature]
SECRETARY

[Signature]
TREASURER



E-Way No.	Sub Total	27,830	-
Rupees <u>Twenty Seven Thousand Eight Hundred</u>	CGST @ %		
<u>Thirteen</u>	SGST @ %		
	Grand Total	27,830	-

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.

[Signature]
Delivery will be after 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: 09.09.2022

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

HK materials for Month of September - 2022

Indent for Housekeeping Materials Required					
S No	Material Name	Details (specifications UOM)	Required	Estimated Quantity	Balance
1	Soft Brooms	Long size Qty In Number	-	-	20
2	Hard Brooms	Long size Qty in Number	-	-	13
3	Glass Cloth	Heavy-duty cloths in number	-	-	Nil.
4	Liquid Soap Oil	In Litres	40 ltr	-	20 ltr
5	Mop Refills <i>with clip</i>	In Number	20 Nos	-	05 Nos
6	Mop 5Ft Rods & Holder	In Number	-	-	10
7	Glass cleaner liquid	In Litres	-	-	15
8	Toilet Cleaner	In Litres	-	-	15
9	Floor cleaner Phenyl	In litres	60. litres	-	30
10	Rubber Hand Gloves	Units (sets)	-	-	10
11	Hand Gloves (thin)	Units (sets)	-	-	08
12	Cobweb cleaning stick - 3m Long & folding	Number	-	-	08
13	20 Lt Buckets & Dust Pans	Number	-	-	06/15 (dust pans)
14	Toilet cleaning Brush	Number	-	-	10
15	Squeegee mop 4m long Telescopic	Number	-	-	-
16	Check Cloth	Number	-	-	12.
17	Mugs 1Lt	Number	-	-	22
18	Room freshener	Number	-	-	03
19	Bleating	Kgs	-	-	05
21	Wiper with rubber lips	Number	-	-	08
22	Washing Powder	Kgs	-	-	01 Kgs
23	Garbage Bags (Btg)	Kgs	60 kg	-	Nil
24	Urino cakes	Nos	200 Nos	-	Nil
25	Acid	ltrs	40 ltr	-	20 ltr
26	Dettol	ltrs	20 ltr	-	Nil

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

HK Superstar

Chandhi. K. V.
09.09.2022