



K.S. GROU. OF 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. 0033

Date 16/1/23

Paid to Sri ..Geekha Enterprises..... a sum of
Rupees ..Twenty five thousand nine hundred
.....& ten only..... by Cash / Cheque No..223648/06.0.123
towards the account of ..Supply of housekeeping.....
materials

RS. 25910/-

Treasurer / Secretary

Manager


Receiver's Signature



GEETHA ENTERPRISES

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

To, 1/LSSEM
M/s.....
Mallasandra
Bilu

Invoice No. **268** Date: 30/12/22
Vehicle No.....Date.....
Party GSTIN No.....
State Code.....

| SI No. | PARTICULARS | Qty | Rate | Amount | |
|--------|---------------------|-------------------|--------|---------------|----|
| | | | | Rs | Ps |
| 1. | Mop shoes | 15 ^{pr} | 200/- | 3000 | - |
| 2. | Harpre | 12 ^{us} | 170/- | 2040 | - |
| 3. | Root Dust mop shoes | 10 ^{pr} | 225/- | 2250 | - |
| 4. | Chemical cloth | 2 ^{lino} | 25/- | 600 | - |
| 5. | U-Cases | 200 ^{pr} | 20/- | 4000 | - |
| 6. | Jethol | 4 ^{cm} | 1550/- | 6200 | - |
| 7. | Acid | 40 ^u | 20/- | 800 | - |
| 8. | Soapnt | 40 ^u | 20/- | 800 | - |
| 9. | Phyul | 80 ^u | 30/- | 2400 | - |
| 10. | Gala Glass | 10 ^{pr} | 160/- | 1600 | - |
| 11. | Red Harpe | 12 ^{pr} | 185/- | 2220 | - |
| | | | | 25,910 | - |

PAYMENT DETAILS

SECRETARY [Signature] TREASURER [Signature]

AMOUNT RS. 25,910/- DATE: 06.01.23

| | | | |
|---|-------------|---------------|---|
| E-Way No. | Sub Total | 25,910 | - |
| Rupees <u>Twenty Five thousand nine hundred</u> | CGST @ % | | |
| <u>ten only</u> | SGST @ % | | |
| | Grand Total | 25,910 | - |

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 correct and the amount indicated represents the price actually charges and agreed that there is no show of consideration directly or indirectly from the buyer.

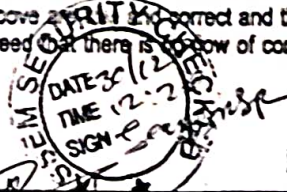
[Signature]

Delivery will be after Full & Final Payment

Certified that the above particulars are true & Correct.

For GEETHA ENTERPRISES

[Signature]
Authorised Signatory



E & O.E

[Handwritten mark]

06/01/23

SRI BYRAVESHWARA SPECIALITY SERVICES

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

Date: 27/12/2022

HK materials for Month of Jan - 2023

| Indent for Housekeeping Materials Required | | | | |
|--|---|------------------------------|--------------------|-----------|
| S No | Material Name | Details (specifications UOM) | Estimated Quantity | Old Stock |
| 1 | Soft Brooms | Long size Qty in Number | - | 10 |
| 2 | Hard Brooms | Long size Qty in Number | - | 08 |
| 3 | Glass Cloth | Heavy-duty cloths in number | - | - |
| 4 | Liquid Soap Oil | In Litres | 40 lbs | 05 lbs |
| 5 | Mop Refills | In Number | - | - |
| 6 | Mop 5Ft Rods & Holder | In Number Full Set | 15 Nos | 10 Nos |
| 7 | Glass cleaner liquid | In Litres | - | 12 lbs |
| 8 | Toilet Cleaner | In Litres | 12 lbs | 10 lbs |
| 9 | Floor cleaner Phenyl | In litres | 80 lbs | NFC |
| 10 | Rubber Hand Gloves | Units (sets) | - | - |
| 11 | Hand Gloves (thin) | Units (sets) | - | - |
| 12 | Cobweb cleaning stick - 3m Long & folding | Number | 10 Nos | 03 Nos |
| 13 | 20 Lt Buckets & Dust Pans | Number | - | 02 |
| 14 | Toilet cleaning Brush | Number | - | 06 |
| 15 | Squeegee mop 4m long Telescopic | Number | - | - |
| 16 | Check Cloth | Number | 24 Nos | NFC |
| 17 | Mugs 1Lt | Number | - | 20 Nos |
| 18 | Room freshener | Number | - | - |
| 19 | Bleating | Kgs | - | 10 lbs |
| 21 | Wiper with rubber lips | Number | - | - |
| 22 | Washing Powder | Kgs | - | - |
| 23 | Urine cake | Nds | 200 Nos | NFC |

(Signature)
(Signature)
27/12/22