



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 : 23425012, 23425013

No. 0341

Date 2/6/23

Paid to Sri Geetha Enterprises..... a sum of
Rupees Thirty seven thousand three hundred
... & fifty only..... by Cash / Cheque No. 233967/08.06.23.
towards the account of Supply of house keeping
Materials.

RS. 37,350/-

Treasurer / Secretary

Manager

Receiver's Signature

TIN : 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. ICSSM
Mallabandya
Bale

Invoice No. 290 Date: 31/5/23
 Vehicle No.....Date.....
 Party GSTIN No.....
 State Code.....

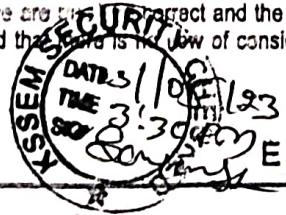
SI No.	PARTICULARS	Qty	Rate	Amount	
				Rs	Ps
1.	Phygl	100w	30/-	3000	-
2.	Soaph	60g	20/-	1200	-
3.	Acid	60w	20/-	1200	-
4.	Bombay broom	20w	100/-	2000	-
5.	Coconut broom	20w	50/-	1000	-
6.	Map Shies	20w	200/-	4000	-
7.	Harpic	20w	170/-	3400	-
8.	Buicent's doll	5w	180/-	900	-
9.	Tolur brush	10w	45/-	450	-
10.	Worm cloth	24w	25/-	600	-
11.	Garbaylover	40w	150/-	6000	-
12.	U-cup	20w	200/-	4000	-
				27,750	-

PAYMENT DETAILS
 CHQ/VR No. 233947 of 080623
 AMOUNT RS 27,750/- (37,350/-)
 SECRETARY: [Signature]
 TREASURER: [Signature]

[Signature]
07/06/23

E-Way No.	Sub Total	27,750	-
Rupees <u>Twenty Seven Thousand Seven Hundred and Fifty</u>	CGST @ %	/	
<u>hundred and fifty</u>	SGST @ %	/	
	Grand Total	27,750	-

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 charged and agreed that the same is in full of consideration directly or indirectly from the buyer.
 Delivery will be after Full & Final Payment



Certified that the above particulars are true & Correct.
 For **GEETHA ENTERPRISES**
[Signature]
 Authorised Signatory

TIN : 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, ICSS EM
 M/s. Mallabudha
Bellur

Invoice No. **291** Date: 1/6/23
 Vehicle No. Date.....
 Party GSTIN No.....
 State Code.....

Sl No.	PARTICULARS	Qty	Rate	Amount	
				Rs	Ps
1.	Dettol Antiseptic Lotion	6 Liters	1600/- <u>1550</u>	9600	-

PAYMENT DETAILS

CHQ / VR No. 2339/07 Dt: 08-06-23

AMOUNT Rs. 9600/- (37,350)

[Signature]
 SECRETARY

[Signature]
 TREASURER

[Signature]
07/06/23

E-Way No.

Rupees Nine thousand Six hundred

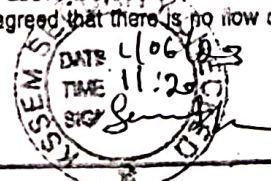
Sub Total	9,600	
CGST @ %		
SGST @ %		
Grand Total	9,600	-

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 flow of consideration directly or indirectly from the buyer.

Certified that the above particulars are true & Correct.
For GEETHA ENTERPRISES
[Signature]
 Authorised Signatory

Delivery will be after Full & Final Payment

E & O E



SRI BYRAVESHWARA SPECIALITY SERVICES

Date: 24/05/2023

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

HK materials for Month of MAY-2023

Indent for Housekeeping Materials Required				
S No	Material Name	Details (specifications UOM)	Old Stock	Estimated Quantity
1	Soft Brooms	Long size Qty in Number	NPCU	20 Nos
2	Hard Brooms	Long size Qty in Number	NPCU	20 Nos
3	Glass Cloth	Heavy-duty cloths in number	-	-
4	Liquid Soap Oil	In Litres	15 Ltr	60 Ltrs
5	Mop Refills (Full Set)	In Number	1 NPCU	20 Nos
6	Mop 5Ft Rods & Holder	In Number	-	-
7	Glass cleaner liquid	In Litres	06 Ltr	-
8	Toilet Cleaner	In Litres	02 Ltr	20 Ltr
9	Floor cleaner Phenyl	In litres	10 Ltr	100 Ltr
10	Rubber Hand Gloves	Units (sets)	-	-
11	Hand Gloves (thin)	Units (sets)	-	-
12	Cobweb cleaning stick - 3m Long & folding	Number	-	-
13	20 Lt Buckets & Dust Pans	Number	01	05 Nos
14	Toilet cleaning Brush	Number	1 NPCU	10 Nos
15	Squeegee mop 4m long Telescopic	Number	-	-
16	Check Cloth	Number	1 NPCU	24 Nos
17	Mugs 1Lt	Number	-	-
18	Room freshener	Number	-	-
19	Bleating	Kgs	-	-
21	Wiper with rubber lips	Number	-	-
22	Washing Powder	Kgs	-	-
23	Detol	Litres	1 NPCU	30 Ltr
24	Garbage Bags	Kgs	2 Kgs	10 Kgs
25	Acid	Litres	1 NPCU	60 Ltr
26	Urine cakes	Nos	1 NPCU	200 Nos

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

Jurabk-V

Melkian Chelak
P. Shy

[Signature]
24/05/22