

GSTIN: 29A1DPR6778H1ZC

TAX INVOICE

Ph.No. 0820-4291697,
9742289975.9
742289970**ELECTRO CARE**Error Arcade, Opp. Hotel Udupi Residency
G.B.Panth Road, UDUPI-576101
electrocareudupi@gmail.com

990

CREDIT BILL

Name . SHRI MADHWA VADIRAJ INSITUTE OF TECHNOLOGY&MANAGMEN
BANTAKAL

Invoice No: 568

Invoice Date: 07-07-2022

GSTIN : 29AAITS7580B1Z4

SNo	Particulars	HSN Code	Qty	Rate	Taxable Amt	GST %	CGST	SGST	Amount
1	ESPIA CAMERA 5AMP AHD	85258090	6	3068.00	15600.00	18	1404.00	1404.00	18408.00
2	ESPIA DVR 16CHNL	85219090	1	13747.00	11650.00	18	1048.50	1048.50	13747.00
3	TOSHIBA HDD 2TB AV321 IS4MISC7H	84717020	1	6490.00	5500.00	18	495.00	495.00	6490.00
4	RJ59 CCTV CABLE 100MTR	8544	1	2950.00	2500.00	18	225.00	225.00	2950.00
5	RJ59 CCTC WIRE FINOLEX 305MTR	8544	1	15930.00	13500.00	18	1215.00	1215.00	15930.00
6	BNC CONNECTOR	34029099	10	94.50	800.84	18	72.08	72.08	945.00
7	DC WIRE.	34029099	5	29.41	124.61	18	11.22	11.22	147.05
8	SMPS 16CH 5RB	85044090	1	2596.00	2200.00	18	198.00	198.00	2596.00

Entered in
Page 68
of Stock
Register. Assct

[Signature]
5/7/22

Invoice Value (in Words)

Rs.Sixty One Thousand Two Hundred Thirteen Only

Bank Name: UNION BANK OF INDIA
A/C No : 510101000006113
IFSC Code : UBIN0900010

Total Amount Before Tax	51875.45
Add: CGST	4668.80
Add: SGST	4668.80
Tax Amount: GST	9337.60
Round Off	-0.05
Total Amount After Tax	61213.00

.Goods once sold will not be taken back. Warranty subject to company's terms and conditions.
.Interest @24% will be charged in case payments delayed more than 30 days.
.We will not accept any responsibility or any claim, shortage or damage after delivery is effected.
.Dealer's No onsite service will be provided,
.Only one year free service for warranted items. Warranty card must for claims.

For ELECTRO CARE

Authorised Signature

Principal

SHRI MADHWA VADIRAJ
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

Mr. SALEEM SAHEB

D.No. 7-1-A47, "Masha Allah", New Colony, Behind Abharan Motors,
Kodankoor, Udipi - 576 103.
Cell : 9945737286

Date: 13.07.2022

INVOICE

991

To,
The Principal
Shri Madhwa Vadiraja Institute of Technology & Management
Vishwothama Nagar,
Bantakal, Udipi.

S.No.	Details of the labour work	Total
1	Maintenance of surveillance camera installed in the following blocks: 1) Cafeteria Block 2) Library Block	12,500.00
	Total	12,500.00

Rupees Twelve thousand five hundred only.

Page of Stock Register

7/22

Saleem

Installed & working

- 5 cameras to Library Block with 16 CH DVR & 2TB HDD
- 1 additional camera to Cafeteria (Canteen) Block

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udipi Dist.
BANTAKAL - 574 115

Mr. SALEEM SAHEB

D.No. 7-1-A47, "Masha Allah", New Colony, Behind Abharan Motors,
Kodankoor, Udupi - 576 103.
Cell : 9945737286

Date: 01.01.2022

BILL

To,
The Principal
Shri Madhwa Vadiraja Institute of Technology & Management
Vishwothama Nagar,
Bantakal, Udupi.

S.No.	Particulars	Total
1	Maintenance of 84 nos of surveillance camera installed in the following blocks: Admin block, Boys Hostel, Girls Hostel and Cafeteria.	2,40,000.00
2	Advance paid	1,80,000.00
GRAND TOTAL		60,000.00

Rupees : Sixty thousand only.

Saleem

PAN No. : NKPPS3775A

Bank details:
CANARA BANK
A/c No. 5209101001660
IFSC Code: CNRB0005209
Name : Saleem Saheb.

Principal
Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

TAX INVOICE
INVERTER BATTERY, SOLAR SYSTEMS & ELECTRONICS



S.S. POWER SOLUTIONS
Near Diana Theatre, Opp Bus Stand
Kukkikatte
Udupi
GSTIN/UIN: 29ACHFS5573P1Z4
State Name : Karnataka, Code : 29
Contact : 9740672581
E-Mail : sspowersolution2012@gmail.com
www.sspowersolutions.business.site

Invoice No. 1139	e-Way Bill No.	Dated 14-Nov-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
Shri Madhwa Vadiraja Institute of Technology and Ma
Bantakal, Udupi
PAN/IT No :
State Name : Karnataka, Code : 29
Contact : 7483031199

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Eah-3017s-D/espia 30.Mp Ahd Dome Camera	85258090	18 %	22 Nos	2,203.38	Nos		48,474.36
2	Eah -7904n 4ch Hybrid Dvr	85219090	18 %	1 Nos	5,254.23	Nos		5,254.23
3	Eah-7908/espia 8ch Hybrid Dvr	85219090	18 %	3 Nos	6,610.16	Nos		19,830.48
4	Thoshiba Hard Disck 1 Tb	84717020	18 %	4 Nos	3,813.55	Nos		15,254.20
5	Foxin 8ch Camera Smpls	8504	18 %	3 Nos	2,966.10	Nos		8,898.30
6	Secureye 4ch Camera Smpls	85444	18 %	1 Nos	2,118.64	Nos		2,118.64
7	3+1 Camera Wire	8544	18 %	12 Nos	3,848.87	Nos		46,186.44
8	5/8 Cassing Patti Box Type	39162019	18 %	250 Nos	72.74	Nos		18,185.00
9	Bnc Connector	8536	18 %	50 Nos	37.28	Nos		1,864.00
10	Dc Wire	8544	18 %	25 Nos	22.37	Nos		559.25
11	4*4pvc Box	39162019	18 %	25 Nos	52.20	Nos		1,305.00
12	2u Rack	85381010	18 %	1 Nos	2,118.64	Nos		2,118.64
								1,70,048.54
	CGST							15,304.37
	SGST							15,304.37
	Less: ROUND OFF							(-)0.28
	Total			397 Nos				2,00,657.00

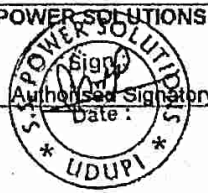
Entered in Page of Stock Register: 159 (500 914)
Stores Incharge: Heo 14-11-19

Amount Chargeable (In words) **INR Two Lakh Six Hundred Fifty Seven Only** E. & O.E

Company's PAN : **ACHFS5573P** Date & Time : **14-11-2019at4.05pm**
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. : **123706211000010**
Branch & IFS Code : **KUKKIKATTE, UDUPI & VIJB0001237**

Customer's Seal and Signature _____ for S.S. POWER SOLUTIONS
Authorized Signatory _____
Date: _____

SUBJECT TO UDUPI JURISDICTION
Invoice



Mora
Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

TAX INVOICE
INVERTER BATTERYS , SOLAR SYSTEMS & ELECTRONICS
 (Tax Analysis)

Invoice No. 1139

Dated 14-Nov-2019

S.S.POWER SOLUTIONS
 Near Diana Theatre, Opp Bus Stand
 Kukkkatte
 Udupi
 GSTIN/UIN: 29ACHFS5573P1Z4
 State Name : Karnataka, Code : 29
 Contact : 9740672581
 E-Mail : sspowersolution2012@gmail.com
 www.sspowersolutions.business.site

Party : **Shri Madhwa Vadiraja Institute of Technology and Ma**
 Bantakal
 Udupi

PAN/IT No :
 State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	48,474.36	9%	4,362.69	9%	4,362.69	8,725.38
85219090	25,084.71	9%	2,257.62	9%	2,257.62	4,515.24
84717020	15,254.20	9%	1,372.88	9%	1,372.88	2,745.76
8504	8,898.30	9%	800.85	9%	800.85	1,601.70
85444	2,118.64	9%	190.68	9%	190.68	381.36
8544	46,745.69	9%	4,207.11	9%	4,207.11	8,414.22
39162019	19,490.00	9%	1,754.10	9%	1,754.10	3,508.20
8538	1,864.00	9%	167.76	9%	167.76	335.52
85381010	2,118.64	9%	190.68	9%	190.68	381.36
Total	1,70,048.54		15,304.37		15,304.37	30,608.74

Tax Amount (in words) : INR Thirty Thousand Six Hundred Eight and Seventy Four paise Only

Ten cameras have been installed in the mechanical engineering department laboratories and working zone.

[Signature]
 Professor & Head
 Dept. of Mechanical Engg.
 SMVITM, Bantakal-574 115

Total Six cameras have been installed in civil engg laboratories & working zone

[Signature]
 Professor & Head
 DEPARTMENT OF CIVIL ENGINEERING
 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 BANTAKAL - 574 115, UDUPI DIST., KARNATAKA

Six cameras installed in ECE

[Signature]
 Head,
 Dept of E&C Engg.
 SMVITM, BANTAKAL - 574 115


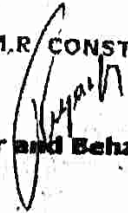
[Signature]
 Principal
 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.
 BANTAKAL - 574 115

for S.S.POWER SOLUTIONS
[Signature]
 Authorised Signatory

MR M.R. CONSTRUCTIONS

Near Church, Mudarangady,
Pillar Post, Udupi Dist.
Mob : 9964073457
Email : mrconstruction87@gmail.com

PAN : CJAPS9316N
TIN : 29780693715
Service Tax No : CJAPS9316NSD001

TAX INVOICE					
Invoiced To		Inv.no	23		
SHRI MADHAWA VADHIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT(A unit of shri sode vadiraaja mutt education trust (R)) VISHWOTHAMA NAGAR, BANTAKAL- 574115 UDUPI DST & TLQ		Date	22.4.2019		
		Wo No.	SMVITM/2018-19/768A		
		Date	6.3.2019		
		Place			
SLNO	PARTICULARS/DESCRIPTION	UNITS	QTY	RATE	AMOUNT
1	Finolox cable RG59 3+1	mtrs	62	55.085	3415.27
2	PVC White Pipe	mtrs	30	33.898	1016.94
3	4*4 PVC Camera box	No	1	67.797	67.80
4	BNC Connector	No	2	61.864	123.73
5	DC Jack	No	1	35.593	35.59
6	Espia 3PM Doom HD Cmera night vision(TO ECE Class room)	No	1	3305.085	3305.09
7	Labour charge	LS	1	1271.186	1271.19
Total					9235.60
Add:	SGST @ 9%				831.20
	CGST @ 9%				831.20
GROSS VALUE OF AMOUNT					10898.0
Rupees Ten thousand Eight hundred Ninty eight only.					
M R CONSTRUCTION GSTIN: 29CJAPS9316N1ZG		OF M.R. CONSTRUCTION			
 Head of E&C Engg. SMVITM, BANTAKAL - 574 115		For and Behalf of 			
		Entered in Page of Stock Register;			

- FCI
Ece201

Entered in Page of Stock Register;
 57.150 896
 1.5
 Storage Incharge


Principal

SHRI MADHAWA VADHIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

MR M.R. CONSTRUCTIONS

Near Church, Mudarangady,
Pillar Post, Udupi Dist.
Mob : 9964073457
Email : mrconstruction87@gmail.com

PAN : CJAPS9316N
TIN : 29780693715
Service Tax No : CJAPS9316NSD001

TAX INVOICE					
Invoiced To		Inv.no	24		
SHRI MADHWA VADHIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT(A unit of shri sode vadiraja mutt education trust (R)) VISHWOTHAMA NAGAR, BANTAKAL- 574115 UDUPI DST & TLQ		Date	3.8.2019		
		Wo No.	SMVITM/2019/20/063		
		Date	23/07/2019		
		Place			
SL.NO	PARTICULARS/DESCRIPTION	UNITS	QTY	RATE	AMOUNT
1	Espia 3MP Doom HD Camera 36IR night vision IRCUT for good performance on night (3.6 mm lence)	NO	4	3305.085	13220.34
Total					13220.34
Add:	SGST @ 9%				1189.83
	CGST @ 9%				1189.83
GROSS VALUE OF AMOUNT					15600.0
Rupees fifteen Thousand six Hundred only.					
M R CONSTRUCTION GSTIN: 29CJAPS9316N1ZG		 For and Behalf of			

CCTV cameras are successfully
installed in 4 classrooms

3/8/19.
Head
Dept of E&C Engg.
BANTAKAL - 574 115

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

4 CCTV's are installed &
working in LH scale,
BCell, 12F202, BCell

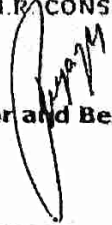
System Analyst
Shri Madhwa Vadiraja Institute of
Technology & Management
Vishwothama Nagar
Bantakal - 574 115
Udupi District

MR M.R. CONSTRUCTIONS

Near Church, Mudarangady,
Pillar Post, Udupi Dist.
Mob : 9964073457
Email : mrconstruction87@gmail.com

PAN : CJAPS9316N
TIN : 29780693715
Service Tax No : CJAPS9316NSD001
GSTIN : 29CJAPS9316N1ZG.

TAX INVOICE


SL.NO	PARTICULARS/DESCRIPTION	UNITS	QTY	RATE	AMOUNT
1	Espia 5mp Hi resolution 3.6mm lences bullet camera	no	2	6440.678	12881.36
2	4CH 5mp Hi resolution HD DVR (h265+) with 1TB HDD	no	1	16525.424	16525.42
3	12Volt 3amps Water proof power supply	no	2	1016.949	2033.90
4	4U Rack	no	1	2338.983	2338.98
5	BNC Connector	no	6	61.864	371.18
6	DC connector	no	2	35.593	71.19
7	4*4 Camera box	no	4	67.797	271.19
8	Fabricate 1/6" Camera bracket	no	2	381.356	762.71
9	TV Wal mount Bracket	no	1	296.610	296.61
10	FG 6Finolex Video Cable	mtrs	130	55.085	7161.05
	3/4" High Quality PVC Pipe White with fixing material	mtrs	95	38.136	3622.92
	Camera Insulation charge	no	2	423.729	847.46
	Internet setup and programming charges	ls	1	2118.644	2118.64
BASIC Value					49302.61
Add:	SGST @ 9%				4437.24
	CGST @ 9%				4437.24
GROSS VALUE OF AMOUNT					58177.1
Rupees Fifty Eight thousand One hundred Seventy seven only.					
For M.R. CONSTRUCTION  For and Behalf of					

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

MR M.R. CONSTRUCTIONS

Near Church, Mudarangady,
Pillar Post, Udipi Dist.
Mob : 9964073457
Email : mrconstruction87@gmail.com

PAN : CJAPS9316N
TIN : 29780693715
Service Tax No : CJAPS9316NSD001
GSTAN: 29CJAPS9316N1201

TAX INVOICE					
Invoiced To		Inv.no	19		
SHRI MADHWA VADHIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT(A unit of shri sode vadiraja mult education trust (R)) VISHWOTHAMA NAGAR, BANTAKAL- 574115 UDUPI DST & TLQ		Date	1.1.2019		
		Wo No.	SMVITM/2018-19/526		
		Date	4.10.2018		
		Place	Admin Block		
SL.NO	PARTICULARS/DESCRIPTION	UNITS	QTY	RATE	AMOUNT
1	Camera service charges	NO	5	423.729	2118.65
2	Adopter 3amps 12 v	NO	5	695.593	3177.97
3	Espla 2.6mp Doom HD Camera 36IR Night vision for mobile rack	NO	1	3305.085	3305.09
4	Finolx cable RG-59 including laying charegs from server room to mobil rack	mtr	50	55.085	2754.25
5	casing patti 1 inch including laying charges	mtr	40	33.898	1355.92
6	All Camera & cable insulation labour charges	ls	ls	2118.644	2118.64
7	Finolx cable RG-59 including laying charegs (95mtr *2 cables from server room to Gym)	mtr	190	55.085	10466.15
8	casing patti 1 inch(Gym , 2 Camera) including laying charges	mtr	95	33.898	3220.31
9	Espla 2.6mp Doom HD Camera 36IR Night visio nIR Cut for goog performance (to Gym - Main block)	no	2	3305.085	6610.17
BASIC Value					35127.14
Add:	SGST @ 9%				3161.44
	CGST @ 9%				3161.44
GROSS VALUE OF AMOUNT					41450.0
Rupees Forty one thousand Four hundred Fifty only.					
 For and Behalf of <i>[Signature]</i>					

Chugh
41,035
41500
41,450

Given to Source for Space Entry on 02/11/19
[Signature]

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udipi Dist
BANTAKAL - 574 115

MR M.R. CONSTRUCTIONS

Near Church, Mudarangady,
Pillar Post, Udipi Dist.
Mob : 9964073457
Email : mrconstruction87@gmail.com

PAN : CJAPS9316N
TIN : 29780693715
Service Tax No : CJAPS9316NSD001
GSTIN-29CJAPS9316NLZ01

012
DVR

TAX INVOICE					
Invloed To		Inv.no	18		
SHRI MADHAWA VADHIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT (A unit of shri sode vadiraja mutt education trust (R)) VISHWOTHAMA NAGAR, BANTAKAL-574115 UDUPI DST & TLQ		Date	1.1.2019		
		Wo No.	SMVITM/2018-19/520		
		Date	4.10.2018		
		Place	ECE Block		
SL.NO	PARTICULARS/DESCRIPTION	UNITS	QTY	RATE	AMOUNT
1	Espia 3 mp bullet HD camera, 36IR night vision, IRCUT for good performance on night (3.6mm lence)	NO	1	3813.559	3813.56
2	Espia 3 mp doom HD camera, 36IR night vision, IRCUT for good performance on night (3.6mm lence)	NO	1	3305.085	3305.09
3	Espia 8CH DVR monitoring, 720p-960p-1080p with 1TB hard disc	NO	1	20000.000	20000.00
4	power supply 12V- 8 ch	NO	1	3025.000	3025.00
5	BNC Connector	NO	14	61.864	866.10
6	DC connector	NO	7	35.593	249.15
7	Finolex cable RG-59	mtr	310	55.085	17076.35
8	Casing patil 1 inch including laying charges	mtr	150	33.898	5084.70
9	pvc box 4*4	NO	7	67.797	474.58
10	Rack 2u	no	1	2338.983	2338.98
11	internet, program setup charges	no	1	2161.017	2161.02
12	Camera insulation charges	no	7	423.729	2966.10
Basic Value					61360.62
Add: SGST @ 9%					5522.46
CGST @ 9%					5522.46
GROSS VALUE OF AMOUNT					72406.00

Rupees Seventy two thousand Four hundred Six only.

Entered in Page 99
of Stock Register Furniture Stock Book

D&C Engg. Dept.

For M.R. CONSTRUCTION

For and Behalf of

Entered in Page 57 (50873)
of Stock Register

Principal

SHRI MADHAWA VADHIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udipi Dist.
BANTAKAL - 574 115

EC-012-1
" Entered - 1/2/18

Stores Incharge

MR M.R. CONSTRUCTIONS

Near Church, Mudarangady,
Pillar Post, Udipi Dist.
Mob : 9964073457
Email : mrconstruction87@gmail.com

GSTIN: 29CJAP59316N1Z6
PANNO: CJAP59316N

Ref :

Date :

TAX INVOICE					
Invoiced To		Inv.no	5		
SHRI MADHAWA VADHIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT(A unit of shri sode vadiraja mutt education trust (R)) VISHWOTHAMA NAGAR, BANTAKAL-574115 UDUPI DST & TLQ		Date	29.1.2018		
		Wo No.	SMVITM/2017-18/563		
		Date	13.11.2017		
		Place	MECH Block		
SL.NO	PARTICULARS/DESCRIPTION	UNITS	QTY	RATE	AMOUNT
1	Espia 2.6 mp bullet HD camera, 36IR night vision, IRCUT for good performance on night (3.6mm lence)	NO	1	3813.559	3813.56
2	Espia 2.6 mp doom HD camera, 36IR night vision, IRCUT for good performance on night (3.6mm lence)	NO	6	3305.085	19830.51
3	Espia 8CH DVR monitring, 720p-960p-1080p with 1TB hard disc	NO	1	19542.373	19542.37
4	8CH power supply 12V	NO	1	3025.424	3025.42
5	BNC Connector	NO	14	61.864	866.10
6	DC connector	NO	7	35.593	249.15
7	supply and leying finolex cable RG-59 3in1	Mtr	330	55.085	18178.05
8	supply and leying casing patti 1inch	Mtr	130	33.898	4406.74
9	pvc box 4*4	no	7	67.797	474.58
10	rack 2U	NO	1	2169.492	2169.49
11	internet, program setup charges per dvr	NO	1	1991.525	1991.53
12	camera insulation charge	no	7	364.407	2550.85
Basic Value					77098.35
Add:	SGST @ 9%				6938.85
	CGST @ 9%				6938.85
GROSS VALUE OF AMOUNT					90976.05
Rupees Ninty thousand nine hundred seventy six and five palsa only.					
<p>Entered in Page of Stock Register</p> <p>53 (contd 814)</p> <p>I</p> <p>29.1.18</p> <p>Stores Incharge</p>					
				For and Behalf of	

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574115

For M.R. CONSTRUCTIONS

MR M.R. CONSTRUCTIONS

Near Church, Mudarangady,
Pillar Post, Udupi Dist.
Mob : 9964073457
Email : mrconstruction87@gmail.com

GSTIN: 29CJAPS9316N1761

PAN No: CJAPS9316N

Ref :

Date :

TAX INVOICE					
Invoiced To		Inv.no	6		
SHRI MADHAWA VADHIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT(A unit of shri sode vadiraja mutt education trust (R)) VISHWOTHAMA NAGAR, BANTAKAL- 574115 UDUPI DST & TLQ		Date	29.1.2018		
		Wo No.	SMVITM/2017-18/563		
		Date	13.11.2017		
		Place	Boys hostel		
SL.NO	PARTICULARS/DESCRIPTION	UNITS	QTY	RATE	AMOUNT
1	Espia 2.6 mp bullet HD camera, 36IR night vision, IRCUT for good performance on night (3.6mm lence)	NO	1	3813.559	3813.6
2	Espia 2.6 mp doom HD camera, 36IR night vision, IRCUT for good performance on night (3.6mm lence)	NO	1	3305.085	3305.1
3	Espia 16CH DVR monitring, 720p-960p-1080p with 1TB hard disc	NO	1	24949.153	24949.2
4	power supply 12V- 1 ch	NO	2	593.220	1186.4
5	BNC Connector	NO	2	61.864	123.7
6	DC connector	NO	2	35.593	71.2
7	pvc box 4*4	NO	2	67.797	135.6
8	12 camera service/ shifting charges	labour charge	12	508.475	6101.7
Basic Value					39686.4
Add:	SGST @ 9%				3571.8
	CGST @ 9%				3571.8
GROSS VALUE OF AMOUNT					46830.0
Rupees Thirty nine thousand Four hundred thirty tree and fifty nine paise only.					
Entered in		53 (S-08 816)			
Page		1			
of Stock					
Register)		T			
Stores Incharge		9.3.18			
			For and Behalf of		

Boys hostel

For M.R. CONSTRUCTION

[Signature]

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

MR M.R. CONSTRUCTIONS

Near Church, Mudarangady,
Pillar Post, Udupi Dist.
Mob : 9964073457
Email : mrconstruction87@gmail.com

GSTIN: 29CJAPS9316N1Z6
PAN No: CJAPS9316N

Ref :

Date :

TAX INVOICE					
Invaiced To		Inv.no	4		
SHRI MADHAWA VADHIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT(A unit of shri sode vadiraaja mutt education trust (R)) VISHWOTHAMA NAGAR, BANTAKAL- 574115 UDUPI DST & TLQ		Date	29.1.2018		
		Wo No.	SMVITM/2017-18/563		
		Date	13.11.2017		
		Place	civil block		
SL.NO	PARTICULARS/DESCRIPTION	UNITS	QTY	RATE	AMOUNT
1	Espia 2.6 mp bullet HD camera, 36IR night vission, IRCUT for good performance on night (3.6mm lence)	NO	1	3813.559	3813.56
2	Espia 2.6 mp doom HD camera, 36IR night vission, IRCUT for good performance on night (3.6mm lence)	NO	3	3305.085	9915.26
3	Espia 4CH DVR monitring, 720p-960p-1080p with 1TB hard disc	NO	1	15186.441	15186.44
4	4CH power supply 12V	NO	1	2118.644	2118.64
5	BNC Connector	NO	8	61.864	494.91
6	DC connector	NO	4	35.593	142.37
7	supply and leying finolex cable RG-59 3in1	Mtr	190	55.085	10466.15
8	supply and leying casing patti 1inch	Mtr	80	33.898	2711.84
9	pvc box 4*4	no	4	67.797	271.19
10	rack 2U	NO	1	2169.492	2169.49
11	internet, program setup charges per dvr	NO	1	1991.525	1991.53
12	camera insulation charge	no	4	364.407	1457.63
Basic Value					50739.01
Add:	SGST @ 9%				4566.51
	CGST @ 9%				4566.51
GROSS VALUE OF AMOUNT					59872.03
Rupees Fifty nine thousand eight hundred seventy two and three palsa only.					
<p>Entered in Page 1 of 1 stock Register: 29.1.18 Stores Incharge</p> <p>For and Behalf of Principal M.R. CONSTRUCTIONS</p>					

SHRI MADHAWA VADHIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

MR M.R. CONSTRUCTIONS

Near Church, Mudarangady,
Pillar Post, Udupi Dist.
Mob : 9964073457
Email : mrconstruction87@gmail.com

PAN : CJAPS9316N
TIN : 29780693715
Service Tax No : CJAPS9316NSD001

Ref :

Date :

TAX INVOICE					
Invoiced To			Inv.no	7	
SHRI MADHAWA VADHIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT(A unit of shri sode vadiraja mutt education trust (R)) VISHWOTHAMA NAGAR, BANTAKAL-574115 UDUPI DST & TLQ			Date	20.2.2017	
			Wo No.	SMVITM/2016-17/842	
			Date	12.1.2017	
SL.NO	PARTICULARS/DESCRIPTION	UNITS	QTY	RATE	AMOUNT
1	16CH, 3 IN 1, AHD Dvr,1TB Hard disk	NOS	3	16157.21	48471.63
2	Indoor camera with IR, 2MP, 3.6mm,HD Camera	NOS	15	3013.10	45196.50
3	outdoor camera with IR, 2MP, 3.6mm,HD Camera	NOS	1	3406.11	3406.11
4	single camera power supply 12v 2amps	NOS	25	515.28	12882.00
5	BNC Connector	NOS	50	43.66	2183.00
6	Dc connector	nos	50	21.83	1091.50
7	50 old camera service and resetup, total labour coast	LS	1	13973.80	13973.80
Basic Value					127204.54
Add:	Vat Tax @ 14.5%				18444.66
GROSS VALUE OF AMOUNT					145649.20
Rupees One lakh forty five thousand six hundred forty nine and twenty paise only.					
<p>Entered in <u>Q. 100k July</u> Page <u>58</u> (C.P. No 779) of Stock Register: <u>I</u> <u>12.2.17</u> Stores Incharge</p>					
<p>For and Behalf of MR. CONSTRUCTIONS Authorized Signatory</p>					

[Signature]
Head
Dept. of Comp.Science & Engg.
SMVITM, BANTAKAL-574115

[Signature]
Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574115

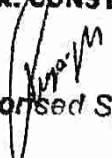
MR M.R. CONSTRUCTIONS

Near Church, Mudarangady,
Pillar Post, Udupi Dist.
Mob : 9964073457
Email : mrconstruction87@gmail.com

PAN : CJAPS9316N
TIN : 29780693715
Service Tax No : CJAPS9316NSD001

Ref :

Date :

TAX INVOICE					
Invoiced To		Inv.no	6		
SHRI MADHAWA VADHIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT(A unit of shri sode vadiraja mutt education trust (R)) VISHWOTHAMA NAGAR, BANTAKAL- 574115 UDUPI DST & TLQ		Date	24.11.2016		
		place	cafeteria		
SL.NO	PARTICULARS/DESCRIPTION	UNITS	QTY	RATE	AMOUNT
1	DVR 8 Channel HD	nos	1	9434.78	9434.78
2	power point socket	nos	2	130.43	260.86
3	BNC Connector	nos	7	43.47	304.29
4	Reinstalation camera and resetup labour charge	ls	1	1739.83	1739.83
Basic Value					11739.76
Add:	Service Tax @ 14%				1643.57
	KKB@.5%				58.70
	SBC@.5%				58.70
GROSS VALUE OF AMOUNT					13500.73
Rupees Thirteen thousand five hundred ninety eight and seventy three paise only.					
For and Behalf of For M.R. CONSTRUCTIONS  Authorised Signatory					

work done working satisfactory

System Analyst
Shri Madhwa Vadiraja Institute of
Technology & Management
Vishwothama Nagar
Bantakal - 574 115
Udupi District.

Principat

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

Q. 2702 1/2

Entered in
Page 49 (Total 755)
of Stock
Register:

28-11-16
Stores Incharge

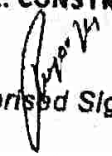
MR M.R. CONSTRUCTIONS

Near Church, Mudarangady,
Pillar Post, Udupi Dist.
Mob : 9964073457
Email : mrconstruction87@gmail.com

PAN : CJAPS9316N
TIN : 29780693715
Service Tax No : CJAPS9316NSD001

Ref :

Date :

TAX INVOICE					
Invoiced To		Inv.no	5		
SHRI MADHWA VADHIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT(A unit of shri sode vadiraja mutt education trust (R)) VISHWOTHAMA NAGAR, BANTAKAL- 574115 UDUPI DST & TLQ		Date	24.11.2016		
		place	ladies hostel		
SL.NO	PARTICULARS/DESCRIPTION	UNITS	QTY	RATE	AMOUNT
1	BNC Connector	nos	15	43.47	652.05
2	power supply 12V 10amps	nos	1	1043.47	1043.47
3	power socket 1point	nos	1	130.43	130.43
4	Reinstalation camera and resetup labour charge	ls	1	2608.69	2608.69
Basic Value					4434.64
Add:	Service Tax @ 14%				620.85
	KKB@.5%				22.17
	SBC@.5%				22.17
GROSS VALUE OF AMOUNT					5099.84
Rupees Five thousand ninety nine and eighty four paisa only.					
For and Behalf of For M.R. CONSTRUCTIONS  Authorised Signatory					

working satisfactory
work done
System Analyst
 Shri Madhwa Vadiraja Institute of
 Technology & Management
 Vishwothama Nagar
 Bantakal - 574 115
 Udupi District.

G. Laksh Nair
 Entered in
 Page : 49 (S-28 755)
 of Stock
 Register: I
28-11-16
Stores Incharge

M. Rao
Principal
 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar Udupi Dist.
 BANTAKAL - 574 115

MR M.R. CONSTRUCTIONS

Near Church, Mudarangady,
Pillar Post, Udupi Dist.
Mob : 9964073457
Email : mrconstruction87@gmail.com

PAN : CJAPS9316N
TIN : 29780693715
Service Tax No : CJAPS9316NSD001

Ref :

Date :

TAX INVOICE					
Invoiced To		Inv.no	3		
SHRI MADHAWA VADHIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT(A unit of shri sode vadiraja mutt education trust (R)) VISHWOTHAMA NAGAR, BANTAKAL-574115 UDUPI DST & TLO		Date	21.11.2016		
		Wo No.	SMVITM/2016-17/434		
		Date	31.8.2016		
SL.NO	PARTICULARS/DESCRIPTION	UNITS	QTY	RATE	AMOUNT
1	Bullet camera	NOS	1	2663.75	2663.75
2	6mm 100mtr camera	NOS	5	4235.80	21179.00
3	8CH DVR With hard disk 4TB WB	NOS	1	15807.86	15807.86
4	8CH Power Supply.12v	NOS	1	1371.18	1371.18
5	16CH DVR With hard disk 4TB WB	NOS	2	20218.34	40436.68
6	16CH Power supply 12V	NOS	2	2620.08	5240.16
7	BNC connector	NOS	26	43.66	1135.16
8	DC Connector	NOS	26	21.83	567.58
9	9u Rack	NOS	1	4366.81	4366.81
Basic.Value					111414.43
Add:	Vat Tax @ 14.5%				16155.09
GROSS VALUE OF AMOUNT					127569.52
Rupees One lakh Twenty seven thousand five hundred sixty nine and fifty two paise only.					
<p><i>System Analysis</i> Shri Madhwa Vadiraj Institute of Technology & Management Vishwothama Nagar Bantakal - 574 115 Udupi District</p> <p><i>Entered in</i> For : 4915/28/759 Date : 28.11.16</p> <p><i>For and Behalf of</i> Ladies Hostel & Library</p>					

Principal
 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar Udupi Dist.
 BANTAKAL - 574 115

MR M.R. CONSTRUCTIONS

Near Church, Mudarangady,
Pillar Post, Udupi Dist.
Mob : 9964073457
Email : mrconstruction87@gmail.com

PAN : CJAPS9316N
TIN : 29780693715
Service Tax No : CJAPS9316NSD001

Ref :

Date :

TAX INVOICE					
Invoiced To		Inv.no	2		
SHRI MADHWA VADHIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT(A unit of shri sode vadiraaja mutt education trust (R)) VISHWOTHAMA NAGAR, BANTAKAL- 574115 UDUPI DST & TLQ		Date	21.11.2016		
		Wo No.	SMVITM/2016-17/605		
		Date	06.11.2016		
SL.NO	PARTICULARS/DESCRIPTION	UNITS	QTY	RATE	AMOUNT
1	NVR(Network video Recorder: processor, video input, Output, Compatible protocol, Resolutions, video standard,video recording, image quality, audio input, power input, recording mode, search mode, play back, protocol support, network interface, USB interface, hard disk	LS	1	15283	15283
Basic Value					15283.00
Add:	Vat @ 14.5%				2216.04
Total					17499.04
GROSS VALUE OF AMOUNT					17499.00
Rupees seventeen thousand four hundred ninety nine and four paisa only.					
<p>Entered in Page 1 of 1 of stock Register: I Stores Incharge 28-11-16</p>					
			<p>For and Behalf of For M.R. CONSTRUCTIONS Authorized Signatory</p>		

For QPDS
System Analyst
Shri Madhwa Vadiraaja Institute of
Technology & Management
Vishwothama Nagar
Bantakal - 574 115
Udupi District.

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar Udupi Dist.
BANTAKAL - 574 115

DELTECH COMP-SERVE : (From 1.Apr.2012)
 Opp.MGM College
 Kunjibettu
 Udupi
 Applied
 E-mail : deltech@in.com
 Buyer:
SMVITM,Bantakal Collage

Invoice No. **301**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **29-Sep-2014**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

Description of Goods	Quantity	Rate	per	Amount
Dc 6012 Dome Camera	5 Nos	2,800.00	Nos	14,000.00
c6013 Qhmpl 700tvl 36ir 6.0 Cctv Cam	2 Nos	3,300.00	Nos	6,600.00
Dvr 16 Port Qhmpl	1 Nos	16,500.00	Nos	16,500.00
				37,100.00
			Output at 14.5% Rounding Off	5,379.50
			14.50 %	0.50

*P. R. Red G...
 Entered in
 Page 33 (C. No. 527)
 of Stock Register
 21/10/14
 Stores Incharge*

Total 8 Nos 42,480.00
 Amount Chargeable (in words) s. Forty Two Thousand Four Hundred Eighty Only
 E. & O. E.

Jay
System Analyst
 Shri Madhwa Vadiraja Institute of
 Technology & Management
 Vishwothama Nagar
 Bantakal - 574 115
 Udupi District



Company's VAT TIN 29560670168
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DELTECH COMP-SERVE : (From 1.Apr.2012)
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]
Chief Warden
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.
 BANTAKAL - 574 115

[Signature]
Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.
 BANTAKAL - 574 115

TAX INVOICE

SECURE TECH
 D.No. 3, 1st Floor, Sri Ram Arcade
 Opp : Head Post Office,
 UDUPI - 576101
 Ph: 0820 - 2523719,4295083

Invoice No. 212	e-Sugam No.	Dated 12-Dec-2013
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Buyer
MADHWA VADIRAJA EDUCATION TURST BANTAKAL

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	IR DOME CAMERA	1 Nos.	4,900.00	Nos.		4,900.00
2	COLOUR DOOM CEMERA	2 Nos.	3,500.00	Nos.		7,000.00
3	3+1 BNC	6 Nos.	60.00	Nos.		360.00
4	POWER CONNECTORS	3 Nos.	15.00	Nos.		45.00
5	ACAROLIC BOX 5"*5"	3 Nos.	200.00	Nos.		600.00
6	3+1 CABLE	111.0 Mtrs	18.00	Mtrs		1,998.00
						14,903.00
	<i>Output Vat @ 14.5%</i>					
	<i>ROUNDING OFF</i>			14.50 %		2,160.94
						0.81
	Total					₹ 17,064.75

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Sixty Four and Seventy Five paise Only

E. & O.E

Company's VAT TIN : 29080861716
 Company's PAN : ABVFS1881R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold cannot be taken back or exchanged.



This is a Computer Generated Invoice

Principal

SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Visiwothama Nagar Udupi Dist
 BANTAKAL - 574 115

e-Sugam No.:
 Invoice No. 30
 Ref. No.

Dated 30-Nov-2012

SECURI TECH
 FIRST FLOOR
 SRIRAM ARCADE,
 OPP.HEAD POST OFFICE,
 UDUPI.

TAX INVOICE

Party : **SHRI SODE VADIRAJA MUTT**
 EDUCATION TRUST
 BHOVARAHA COMPLEX
 CAR STREET,UDUPI.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	32 CHANNEL DVR (ST-7032B)	2 Nos.	69,000.00	Nos.	15 %	1,17,300.00
2	2 TB HARD DISK (ST-2TB)	2 Nos.	7,500.00	Nos.	15 %	12,750.00
3	DOOM CAMERA (ST210S062W)	51 Nos.	3,500.00	Nos.	15 %	1,51,725.00
4	15 Mtr OUT DOOR IR CAMERA (ST210T016IR26)	2 Nos.	5,600.00	Nos.	15 %	9,520.00
5	60 Mtr OUT DOOR IR CAMERA (ST210T5IR117)	1 Nos.	8,950.00	Nos.	15 %	7,607.50
6	2 AMP INDIVIDUAL POWER SUPPLY (STPS2A5i)	54 Nos.	285.00	Nos.	15 %	13,081.50
7	2 PIN SOCKET (ST-2PIN SOCKET)	54 Nos.	15.01	Nos.	15 %	689.00
8	MIKE (STMIK)	11 Nos.	600.00	Nos.	15 %	5,610.00
9	RG 6 BNC (STRG6BNC)	109 Nos.	60.00	Nos.	15 %	5,559.00
10	RG 6 F CONNECTOR (STRG6FCNT)	109 Nos.	15.00	Nos.	15 %	1,389.75
11	3+1 AVPIN (STAVP)	13 Nos.	45.00	Nos.	15 %	497.25
12	ACROLIC BOX BIG 6"X6"	53 Nos.	220.00	Nos.	15 %	9,911.00
13	RG 6 CABLE (STCBLRG6)	3,329.0 Mtrs	19.00	Mtrs		63,251.00
14	6 CORE CABLE (STCBLCR6)	768.0 Mtrs	19.00	Mtrs		14,592.00
15	RACK (ST-RACK)	2 Nos.	2,500.00	Nos.		5,000.00
						4,18,483.00
			OUT PUT VAT 14.5%	14.50 %		58,831.29
			OUT PUT VAT 5.5%	5.50 %		701.25
Less :			ROUNDING OFF			(-)0.54

Total **₹ 4,78,015.00**

Amount Chargeable (in words)

Indian Rupese Four Lakh Seventy Eight Thousand Fifteen Only

Company's VAT TIN : 29860662534
 Company's PAN : ACBFS7464H

Amount Paid by Cash / Ch[#]

No: 65241 Date: 3/1/13

Bank: K.B.H.

Amount Rs: 4,00,000/-

Declaration

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



This is a Computer Generated Invoice

July 31/12/2012
Received
Pranav 31/01/13

Pranav 31/01/13
 Estate Office
 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.
 Principal

SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.
 BANTAKAL - 574 115



Your safety our priority

- | Multi Apt. Video Door Phone
- | Video Door Phone
- | Burglar Alarm System for Home
- | Burglar Alarm System for Shop
- | CCTV Surveiance
- | Fingerprint Lock
- | Access Control Cards

DELIVERY CHALLAN

TO,
 The President
 Sri Sode Vadiraja mutt Education Trust
 Bantakal.

DATE:13/08/2012

Sl.No	Description	QTY	Remarks
1.	RG 6 CABLE(5 COIL) 305mtr p/coil	1525Mtr	
2.	RG 6 CABLE Cut pieces	296 Mtr	
3.	6 Core CABLE (4 COIL) 100mtr	400Mtr	
1.	Indoor Doom	30 Camera	
2.	Big Acrylics Box	30 No's	
3.	2 Amps Adaptor	32 No's	
4.	RG6 BNC	60 No's	
5.	F Connectors	60 No's	
6.	1 Amps Adaptor	08 No's	

NOTE: a. the duplicate should be signed within three days. Failing which, it will be understood that the goods have been received correctly and accepted.
 b. All Disputes subjected Udupi Jurisdiction only.

Received the about goods in good condition

RECEIVER'S SIGNATURE

[Signature]
 13/8/12
 (Chancellor Cykamatti)

FOR SECURE TECH
 Authorized Signature



3, 1st Floor, Sri Ram Arcade, Opp.: Head Post Office, UDUPI - 576 101

Ph: 0820-4295083
 Principal
 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Visthwothama Nagar, Udupi Dist.
 BANTAKAL - 574 115

Agam No.:
 Invoice No 21
 Ref. No.

Dated 24-Sep-2012

SECURI TECH
 FIRST FLOOR
 SRIRAM ARCADE,
 OPP. HEAD POST OFFICE,
 UDUPI.

TAX INVOICE

Party : **SHREE SODE VADIRAJA MUTT**
 EDUCATION TRUST
 CARSTREET UDUPI.
 (Fixed Boys & Girls hostel Bantakal)

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	8 CHANNEL DVR (ST7008)	2 Nos.	28,990.00	Nos.	15 %	49,283.00	
2	500 GB HARD DISK (ST500GB)	2 Nos.	4,950.00	Nos.	15 %	8,415.00	
3	DOOM CAMERA (ST210S062W)	6 Nos.	3,500.00	Nos.	15 %	17,850.00	
4	INDOOR IR DOOM CAMERA (ST210S023IR26B)	2 Nos.	4,900.00	Nos.	15 %	8,330.00	
5	3+1 BNC (STBNC3PL1)	16 Nos.	60.00	Nos.	15 %	816.00	
6	POWER CONNECTORS (STPC)	8 Nos.	15.00	Nos.	15 %	102.00	
7	2 PIN MAINS COD	2 Nos.	50.00	Nos.	15 %	85.00	
8	ACAROLIC BOX 5"X5"	8 Nos.	200.00	Nos.	15 %	1,360.00	
9	POWER SUPPLY 4 CHANEEL (STPS4)	2 Nos.	1,450.00	Nos.	15 %	2,465.00	
10	3+1 CABLE (STCBL3PL1)	334.0 Mtrs	16.00	Mtrs		5,344.00	
						94,050.00	
OUT PUT VAT 14.5%						14.50 %	12,417.00
OUT PUT VAT 5.5%						5.50 %	463.00

Total

₹ 1,06,930.00

Amount Chargeable (in words)

E. & O.E

Indian Rupese One Lakh Six Thousand Nine Hundred Thirty Only

Company's VAT TIN : 29860662534
 Company's PAN : ACBFS7464H

Amount Paid by Cash / Ch
 No. 085242 Date 24/9/12
 Bank K.B.L

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

Amount 94000/-



Authorised Signatory

This is a Computer Generated Invoice

Handwritten: 31/12/2012

Handwritten: Received. Amount 94000/-

Estate Officer

SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.

Principal

SHRI MADHWA VADIRAJA
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