



Shri Madhwa Vadiraja Institute of Technology & Managment

(A Unit of Shri Sode Vadiraja Mutt Education Trust @)

Vishwothama Nagar, Bantakal - 574 115, Udupi

Phone: 0820-2589182 | Fax: 0820-2589184 | E-mail: office@sode-edu.in

CHEQUE PAYMENT Voucher

No. : 430

Dated : 1-Oct-2018

Particulars	Amount
Account : Mahesh Enterprises- Manipal Agst Ref 430	2,85,540.00
2,85,540.00 Dr	

Through :

KARNATAKA BANK - CARSTREET BRANCH

On Account of :

BEING THE FULL PAYMENT OF D G SET PURCHASED.

Amount (in words) :

Indian Rupees Two Lakh Eighty Five Thousand Five Hundred Forty Only

₹ 2,85,540.00

Receiver's Signature:

Sudha...
Checked by: 11/10/18



Arisey
Authorised Signatory

Verified by

Arisey

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

D G Set
D: ext generator (8 pages)

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TAX INVOICE

MAHESH ENTERPRISES, House No.23, Cross, ALN Layout, Bantakal - 576104. Contact No +91 86608 79345, +91 98805 30630, +91 86608 79345 GSTIN 29AIEPB8500A1ZW		Invoice No. 0012		Dated 21 -08 -2018	
Buyer Shri Madhwa Vadiraja Institute of Technology, Vishwothama Nagar Bantakal-574 115 Udupi		Buyer's Order No.12		Dated 03.10.2018	
Terms of Delivery					
Sl.No	Description	Code	Qty	Rate	Amount
1	GPWII-PII-62.5	5312901100SD	1	393,000.00	393,000.00
2	Fright				10,000.00
3	Sub total				403,000.00
4	GST@18%				72,540.00
Total					475,540.00
HSN / SAN		Taxable Value	Central Tax	State Tax	
85021100		403,000.00	9% 36,270.00	9%	36,270.00

For MAHESH ENTERPRISES

Authorized Signatory

Customer Copy

Stock Register
 Entered in
 Page 56 (Serial 865)
 of Stock
 Register, 1
 Date 21-8-18
 Store Incharge

62.5 KVA DG installed in
 Power house
 Vinayalga
 12-10-18

6200

pump head motor

David
 27/8/18
 11014


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

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SHRI MADHWA VADIRAJA INSTITUTE OF TECHNOLOGY & MANAGEMENT

A Unit of Shri Sode Vadiraja Multi Education Trust (R), Udupi
Affiliated to the Visvesvaraya Technological University, Belgaum
Approved by AICTE, New Delhi & Recognized by Govt. of Karnataka

Vishwothamanagar, BANTAKAL - 574 115, Udupi, Karnataka, India

Phone : 0820-2589182
: 0820-2589183
Fax : 0820-2589184
E-mail : info@sode-edu.in
Website : www.sode-edu.in

Dr. Thirumaleshwara Bhat
BE, M.Tech., Ph.D., MISTE
PRINCIPAL

26 September 2018
Ref. No: SMVITM/2018-19/

Mahesh Enterprises
Manipal

Dear Sir

Sub: Purchase order for the supply of 62.5 KVA Diesel Generator
Ref: Your quotation dated 16.08.2018

Greetings from Shri Madhwa Vadiraja Institute of Technology & Management, Bantakal, Udupi.

With reference to the above subject, we are placing the order for the supply of following items required to our college.

Sl. No.	Model No.	Details of the Item	Nos. Required	Unit Price (Rs)	Total Amount(Rs.)
1.	GPW -II-P II-62.5	Diesel Generator - 62.5 KVA	01	4,52,000.00	4,52,000.00
Unit Price after Discount					3,93,000.00
Fright Charges till site					10,000.00
GST @ 18%					72,540.00
Total Price					4,75,540.00

Terms and Conditions:

1. Total price Including all Taxes
2. Other conditions are as per quotation

Kindly return a copy of this order duly signed to us immediately as a token of your acceptance of this purchase order.

Thank you

Yours truly

Thirumaleshwara Bhat

Copy to: Purchase Committee/Office Suptd./Stores/Maintanance Engineer/ File- For information

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



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CHEQUE PAYMENT Voucher

No. : 646

Dated : 1-Feb-2019

Particulars	Amount
Account : M/s Mahesh Enterprises On Account	9,00,000.00
9,00,000.00 Dr	

Through :

KARNATAKA BANK - CA-38

On Account of :

BEING AMOUNT PAID TOWARDS PURCHASE OF NEW 160KVA /128 KW D
G SET TO COLLEGE

Bank Transaction Details:

Cheque 133573 1-Feb-2019 9,00,000.00

Amount (in words) :

Indian Rupees Nine Lakh Only

₹ 9,00,000.00

S. Nayal
Receiver's Signature:

[Signature]
Checked by:



[Signature]
Authorised Signatory

Verified by

S. Nayal

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



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CHEQUE PAYMENT Voucher

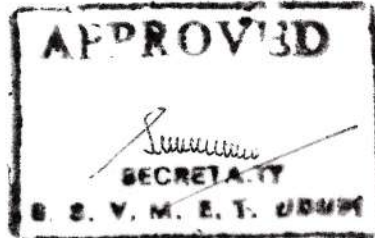
No. : 413

Dated : 27-Sep-2018

Particulars	Amount
Account :	
Mahesh Enterprises- Manipal	1,90,000.00
New Ref Advance for DG 1,90,000.00 Dr	
Through :	
KARNATAKA BANK - CARSTREET BRANCH	
On Account of :	
BEING THE ADVANCE PAID FOR THE PURCHASE OF DG SET	
Amount (in words) :	
Indian Rupees One Lakh Ninety Thousand Only	
	₹ 1,90,000.00

Receiver's Signature:

S. K. Pholga
Checked by
27/9/18



Prasad
Authorised Signatory

Verified by

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

62.5 KVA DG Set Coupled with CGL Alternator (AMF)

Sl.No	Description	Unit	List Price	Qtn	After Discount
1	Supply of 62.5 KVA/ 50 KW Diesel Generating Set as per enclosed scope in Annexure I comprising of:				
	Diesel Engine				
	Alternator				
	Acoustic Enclosure	Each	452,000.00	1	397,000.00
Freight till site					10,000.00
Sub Total					407,000.00
GST@18%					73,260.00
Total					480,260.00
Rs. Four Lakh Eighty Thousand Two Hundred Sixty Only					475,500
Warranty: 30 months from date of purchase or 24 months from date of commissioning or first 5000 running hours subject to terms mentioned in general terms and conditions. Warranty for Panel is 12 months and for Batteries is 6 months from date of commissioning.					475,000
Payment Terms: 40% as advance along with the order and balance against readiness of material prior to dispatch.					
Delivery: Within 4 to 6 weeks from the date of confirmed order with advance					
If any statutory variation in the rate of Excise Duty during the validity period of our offer or at the time of supply shall be charged extra from you.					
Payment In favor of: M/s. Mahesh Enterprises.					
Bank details: The Bharat Co-operative Bank Ltd, Udupi, A/c. No.003212100004863, IFSC code: BCBM00000033					
Unloading at site: By you					
DG Set Erection is not in our scope					
Getting running approval from KEB is not in our scope					
All civil work carried out by you (like foundation, Neutral Earthing, Body Earthing.)					
Validity: 30 days from date of offer.					
For erection work you can Call Mr. Jayanthkumar, M/s. Dheeraj Engineers. (Mobile No. +91 94492 53049)					

Warranty for electrical components will be covered as per the respective manufacturers' warranty clause (Please refer to our attached terms and conditions for our standard warranty clause). Alternator warranty shall be extended as per the respective manufactures standard scope.

Principal
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 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.
 PANTAKAL - 574 115

AUTHORIZED DEALER FOR GREAVES GENSET

20% = 190,000/-