

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 Dr

2,85,540.00

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

Authorised Signatory

Receiver's Signature:

Verified by

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

D G Set Devel sieneration 18 pages)

TAX INVOICE Dated 21 -08 -2018 Invoice No. 0012 HESH ENTERPRISES, ise No.23, Cross, ALN Layout, nipal - 576104. ntact No +91 86608 79345, +91 98805 30630, +91 86608 79345 STIN 29AIEPB8500A1ZW Dated 03.10.2018 Buyer's Order No.12 suyer **Terms of Delivery** Shri Madhva Vadiraja Institute of Technology, Vishwothama Nagar Bantakal-574 115 Idupi

Udupi		Codo	Qty	Rate	Amount
SI.No	Description	Code	4	393,000.00	393,000.00
1	GPWII-PII-62.5	5312901100SD	1	393,000.00	10,000.00
2	Fright		-		403,000.00
3	Sub total				72,540.00
4	GST@18%				
	1 100			1	
				Total	475,540.00

				Total	475,540.00
	N Taxable Value		Central Tax		tate Tax
HSN /SAN		9%	36,270.00	9%	36,270.00
85021100	403,000.00	970	00,2:0:0		

For MAHESH ENTERPRISES

Authorized Signatory

Customer Copy

G. Stool legister

56 Cm 815 Page

of Stock Register;

Stores las

62.5 KUA DG installed in power house

-sinayalca 12-10-18

6300

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 Mutt Education Trust (R), Udupi Affiliated to the Visvesvaraya Technological University, Belgaum Approved by AICTE, New Delhi & Recognized by Govt. of Karnataka Phone : 0820-2589182

: 0820-2589183 : 0820-2589184

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

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

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.

SI. 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 P	Price after Discount	<u> </u>			3,93,000.00
Fright	Charges till site				10,000.00
GST @	P 18%			V.	72,540.00
Total	Price	0.7			4,75,540.00

Tems and Conditions:

- 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/Nile-For information

SHRI MADHWA VADIRAJA

INSTITUTE OF TECHNOLOGY & MANAGEMENT Vishwothama Nagar, Udupi Dist

BANTAKAL - 574115



Shri Madhwa Vadiraja Institute of Technology & Management

(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. : 646

Dated

: 1-Feb-2019

Amount

Particulars
Account:

M/s Mahesh Enterprises

On Account

9,00,000.00 Dr

9,00,000.00

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

20

133573

1-Feb-2019 9,00,000.00

Amount (in words):

Indian Rupees Nine Lakh Only

₹ 9,00,000.00

Mungalca

Receiver's Signature:

APPROVED

S. S. V. M. E. 1. UDUM

Authorised Signatory

Verified by

Vinayara

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

TAY INVOICE

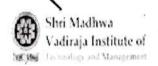
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MAHESH ENTERPRISES,			Invoice No. 0017			1	Dated 09 -02 -2019		
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	oal - 576104.								
Conta	act No.+91 988053								
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GSTI	N 29AIEPB8500A1	ZW							
Buye	r		Buyer's	Buyer's Order No.0017			Dated 01.02.2019		
of Te	Madhva Vadiraja li chnology,Vishwot r Bantakal-574 115 i	hama	Terms o	f Deliver	У				
SI.No	Description	n	Co	de	Qty	R	ate	Amount	
1	GPWII-PII-160		561290	11001D	1	747	,712.00	747,712.00	
2	Fright							15,000.00	
3	Sub total			Mental III in the second		٧		762,712.00	
4	GST@18%							137,288.00	
		2000 - 10	1		L		Total	900,000.00	
	HSN/SAN		le Value		ntral Tax			tate Tax	
	85021200	76	2,712.00	9%	68,64	4.00	9%	68,644.00	
	k logist Entered in Page 157 (En 8	(88)		F	or M	AHESH E	NTERPRISES	
	of Stock I	Stray					11		

Customer Copy

Bin don 160KVA DG

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

Authorized Signatory



SMVITM Udupi <office@sode-edu.in>

Advance amount towards purchase of DG set

Prof. Dr. Thirumaleshwara Bhat <pri>principal@sode-edu.in>
To: Satheesha Udupa <office@sode-edu.in>

Thu, Sep 27, 2018 at 9:46 AM

Dear Office Supdt

Yesterday we have placed purchase order for 62.5 KVA DG set required for our college. The total price for DG set is approximately Rs. 4,85,000/-. The equipment provider need 40% advance amount.

Please pay the advance to the equipment provider through NEFT at the earliest. Mr. Vinayak, maintenance engineer will provide the bank account details.

With Thanks and Regards

Prof. Dr. Thirumaleshwara Bhat
Principal
Shri Madhwa Vadiraja Institute of Technology and Management
Bantakal - 574 115, Udupi District
Karnataka State, INDIA
Tel: +91 820 258 9182 / 258 9183
Fax:+91 820 258 9184

Fax:+91 820 258 9184 Mobile: +91 94493 30555 URL: www.sode-edu.in

R3,18,0,000 advance

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



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. : 413

Dated : 27-Sep-2018

Particulars

Amount

Account:

Mahesh Enterprises- Manipal

New Ref Advance for DG 1,90,000.00 Dr

1,90,000.00

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:

APPROVISO

. M. E. T. UDW

Authorised Signatory

Verified by

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)

SI.No		Description	Unit	List Price	Qtn	After Discount	
	Supply of 62. Generating S in Annexure I						
1	Diesel Engine	Greaves Cotton Model 3G11 TAG25, developing 80.1 BHP @ 1500 RPM @ NTP conditions, Radiator cooled. CGL 62.5 KVA / 50 KW,					
	Alternator	Brushless, 3 Phase, 415 Volt, 0.8 pf, 50 Hz CPCB type approved					
	Acoustic Enclosure	Acoustic Enclosure, as per the approved design & Greaves Standards.	Each	452,000.00	1	397,000.00	39
	Liiciosuie	Statiualus.	Lucii	Freight ti	2875	10,000.00	7
					Total	407,000.00	
- Lindings				` GST@	/	73,260.00	72
		19			Total	480,260.00	-
	Rs. I	Four Lakh Eighty Thousan	d Two F	lundred Sixty	Only	-47	>,
War	ranty: 30month	ns from date of purchase of	r 24 mo	nths from date	10 (general 47	5,6
com	missioning or	ns from date of purchase of first 5000 running hours so ons. Warranty for Panel is t	2 mont	hs and for Rat	teries	is 6 months	ή.
from	date of comm	issioning.	iz mone	no una ioi bai	.01100		111
Payr	ment Terms: 40	% as advance along with	the orde	er and balance	again	st readiness	Po
of m	aterial prior to	dispatch.					1,
Deli	very: Within 4 t	to 6 weeks from the date o	f confir	med order with	adva	nce	
		iation in the rate of Excise			ity per	iod of our	
		of supply shall be charge		rom you.			-
		f: M/s. Mahesh Enterpr					
		Bharat Co-operative Bank					
		004863, IFSC code: BCBM	0000033				1
	pading at site:						1
		not in our scope proval from KEB is not in	our eco	ne			
Gett	ing running ap	ed out by you (like foundat	ion Ne	itral Farthing	Body	Earthing.)	
		om date of offer.	ion, Ne	addi Laiding,	Doug		1
For	erection work	you can Call Mr. Jayanthkı	ımar. M	s. Dheerai En	aineer	s.	1
	oile No. +91 94					750	
I.m.				the reconstitue			4

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.

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

HO-10 -180,000/

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