

08/161970
218/161971

CREDIT BILL
Original for Recipient

GSTIN : 29AAFFS9510E1Z4
Phnoe : 0824-2455847
9845175093, 9341442075

SRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostics, Laboratory Consumables & Equipments, Projectors & Accessories
Door No : 1-N-10-638/5, Near Kotekani Cross Road, Chilimbi Main Road, Mangaluru -575006.
Email : srimahalasaagency@gmail.com

Invoice No.: SMA-G-30498 Dt.: 20-Jun-23
Order No.: SMVITM/2023-24/128 Dt.: 12-Jun-23

1019

To
THE PRINCIPAL
SHRI MADHWA VADIRAJA INST OF TECH & MANAGEMENT, BANTAKAL, UDUPI
GSTIN/UIN : 29AAIT57580B1Z4
PAN/T No : AAITS7580B
State Name : Karnataka, Code : 29

Particulars	HSN Code	GST	Qty.	Rate	Unit	Discount	Amount
EB-E01 LCD PROJECTOR " EPSON	85286200	28 %	3 NO	28,129.68	NO		84,389.04
Batch : X88Z3207450			1 NO				
Batch : X88Z3207736			1 NO				
Batch : X88Z3204229			1 NO				
CEILING MOUNT KIT 3' ext	85299090	18 %	5 NO	1,500.00	NO		7,500.00
PROJECTION SCREEN MATT WHITE FABRIC	90106000	18 %	10 NO	4,500.00	NO		45,000.00
WITH INSTALOCK FACILITY 5'X7'							
							1,36,889.04
							16,539.47
							16,539.47
							1.02
							1,69,969.00
							E. & O.E

Received
Anayappa

PLM

SGST
CGST
ROUND OFF

Total 18 NO ₹ 1,69,969.00

Indian Rupees One Lakh Sixty Nine Thousand Nine Hundred Sixty Nine Only

Company's GSTIN/UIN : 29AAFFS9510E1Z4
Company's PAN : AAFFS9510E

Entered in 64
Page -
of Stock Asset &
Register, 27/6/23

(Projector - 1019)
Projector - 1

Principal
SHRI MADHWA VADIRAJA
SRI MAHALASA TECHNOLOGY & MANAGEMENT
BANTAKAL, UDUPI DIST

Bank Account Details :
Bank Name : UNION BANK OF INDIA
Branch Name : CAR STREET, MANGALURU - 575 001.
MICR No : 575026026
Account Type : CURRENT ACCOUNT
Account Number : 510321000000318
IFSC Code Number : UBIN0900036

Sri Mahalasa Agencies
1-N-10-638/5
Chilimbi Main Road
MANGALURU-575006

For SRI MAHALASA AGENCIES

Terms :
1. Cash. Interest@ 18% will be charged.
2. Our responsibility ceases as soon as the leaves our Godown goods are despatched.
3. Goods are supplied subject to Mangalore Jurisdiction.

Partner

20B/KA-MN2-154688
21B/KA-MN2-154689

CREDIT BILL
Original for Recipient

GSTIN : 29AAFFS9510E1Z4
Phone : 0824-2455847,
9845175093, 9341442075

SRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostics, Laboratory Consumables & Equipments, Projectors & Accessories
Door No : 1-N-10-638/5, Near Kotekani Cross Road, Chilimbi Main Road, Mangaluru - 575006

Invoice No. :

Dt. :

Order No. :

SMA-G-19295

Dt. :

13-Sep-22

To

THE PRINCIPAL
SHRI MADHWA VADIRAJA INST OF TECH &
MANAGEMENT, BANTAKAL, UDUPI
GSTIN/UIN : 29AAIT57580B1Z4
PAN/IT No : AAIT57580B
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

1008

Particulars	HSN Code	GST	Qty.	Rate	Unit	Discount	Amount
EB-E01 LCD PROJECTOR " EPSON Batch : X88Z2701388	85286200	28 %	2 NO	28,130.00	NO		56,260.00
CEILING MOUNT KIT 3' ext Batch : X88Z2501489	85299090	18 %	3 NO	1,500.00	NO		4,500.00
							60,760.00
							CGST
							SGST
							ROUND OFF
							8,281.40
							8,281.40
							0.20

Entered in 63
Page 1
of Stock Register
Store Location
05/11/22

Material received for Base Sci
Vijayalaxmi

149334

Projector - 2

Total

5 NO

₹ 77,323.00
E. & O.E

Indian Rupees Seventy Seven Thousand Three Hundred Twenty Three Only

Company's GSTIN/UIN : 29AAFFS9510E1Z4
Company's VAT TIN : 29410130882
Company's PAN : AAFFS9510E

Bank Account Details :

Bank Name : UNION BANK OF INDIA
Branch Name : CARSTREET MANGALURU - 575001
MICR No : 575026026
Account Type : CURRENT ACCOUNT
Account Number : 51032100000318
IFSC Code Number : UBIN0900036

SRI MAHALASA AGENCIES
1-N-10-638/5
Chilimbi Main Road
MANGALURU-575006

For SRI MAHALASA AGENCIES

Terms :

- Cash. Interest @ 18% will be charged.
- Our responsibility ceases as soon as the leaves our Godown goods are despatched.
- Goods are supplied subject to Mangalore Jurisdiction.

Partner

No : 20B/KA-MN2-154688
21B/KA-MN2-154689

CREDIT BILL
Original for Recipient

GSTIN : 29AAFFS9510E1Z4
Phone : 0824-2455847,
9845175093, 9341442075

SRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostics, Laboratory Consumables & Equipments, Projectors & Accessories
Door No : 1-N-10-638/5, Near Kotekani Cross Road, Chilimbi Main Road, Mangaluru - 575006

Invoice No. : Dt. :
Order No. : SMA-G-19639 Dt. : 29-Oct-22

To

1006

THE PRINCIPAL
SHRI MADHWA VADIRAJA INST OF TECH &
MANAGEMENT, BANTAKAL, UDUPI
GSTIN/UIN : 29AAITS7580B1Z4
PAN/IT No : AAITS7580B

State Name	Particulars	Code	HSN Code	GST	Qty.	Rate	Unit	Discount	Amount
	EB-E01 LCD PROJECTOR " EPSON		85286200	28 %	2 NO	28,130.00	NO		56,260.00
	Batch : X89Z2903247				1 NO				
	Batch : X89Z2903036				1 NO				
	CGST								7,876.40
	SGST								7,876.40
	ROUND OFF								0.20

entered in
Page 63
of Stock
Register.

Asst. Reg
Sri Mahalasa
5/11/22

1 for AI-ML
1 for CS
Vijaya shree

Projector - 3 Total 2 NO ₹ 72,013.00
Indian Rupees Seventy Two Thousand Thirteen Only E. & O.E

Company's GSTIN/UIN : 29AAFFS9510E1Z4
Company's PAN : AAFFS9510E

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

Bank Account Details :
Bank Name : UNION BANK OF INDIA
Branch Name : CARSTREET, MANGALURU - 575 001.
MICR No : 575026026
Account Type : CURRENT ACCOUNT
Account Number : 510321000000318
IFSC Code Number : UBIN0900036

Sri Mahalasa Agencies
1-N-10-638/5
Chilimbi Main Road
MANGALURU-575006

For SRI MAHALASA AGENCIES

Terms :
1. Cash. Interest @ 18% will be charged.
2. Our responsibility ceases as soon as the leaves our Godown goods are despatched.
3. Goods are supplied subject to Mangalore Jurisdiction.

Partner

1971

CREDIT BILL
Original for Recipient

GSTIN : 29AAFFS9510E1Z4
Phnoe : 0824-2455847
9845175093, 9341442075

SRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostics, Laboratory Consumables & Equipments, Projectors & Accessories
Door No : 1-N-10-638/5, Near Kotekani Cross Road, Chilimbi Main Road, Mangaluru -575006.
Email : srimahalasaagency@gmail.com

Invoice No.:

Dt.:

SMA-G-32024

3-Jan-24

Order No.:

Dt.:

SMVITM/2023-24/745

2-Jan-24

To

1033

THE PRINCIPAL

SHRI MADHWA VADIRAJA INST OF TECH & MANAGEMENT, BANTAKAL, UDUPI

GSTIN/UIN : 29AAITS7580B1Z4

PAN/IT No : AAITS7580B

State Name : Karnataka, Code : 29

HSN Code

GST

Qty.

Rate

Unit

Discount

Amount

EB-E01 LCD PROJECTOR " EPSON

85286200

28 %

1 NO
1 NO

28,130.00

NO

28,130.00

Batch : X88Z3X09457

CGST

SGST

ROUND OFF

3,938.20

3,938.20

(-)0.40

Less:

Total

1 NO

₹ 36,006.00

E. & O.E

Indian Rupees Thirty Six Thousand Six Only

Company's GSTIN/UIN : 29AAFFS9510E1Z4

Company's PAN : AAFFS9510E

Entered by

Page

of Stock

Registered

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

Projector - 4

Bank Account Details :

Bank Name : UNION BANK OF INDIA
Branch Name : CARSTREET, MANGALURU - 575 001.
MICR No : 575026026
Account Type : CURRENT ACCOUNT
Account Number : 510321000000318
IFSC Code Number : UBIN0900036

Sri Mahalasa Agencies
1-N-10-638/5
Chilimbi Main Road
MANGALURU-575006

For SRI MAHALASA AGENCIES

Terms :

- Cash. Interest@ 18% will be charged.
- Our responsibility ceases as soon as the leaves our Godown goods are despatched.
- Goods are supplied subject to Mangalore Jurisdiction.

Partner

8/KA-MN2-154608
21B/KA-MN2-154680

CREDIT BILL
Original for Recipient

GSTIN : 29AAFFS9510E1Z4
Phone : 0824-2455847,
9845175093, 9341442075

SRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostic Reagents & Equipments
Door No : 1-N-10-638/5, Near Kotekani Cross Road, Chilimbi Main Road, Mangaluru - 575006

Invoice No. : SMA-G-11024
Order No. : Dt. : 16-Sep-2020

400

THE PRINCIPAL
SHRI MADHWA VADIRAJA INST OF TECH &
MANAGEMENT, BANTAKAL, UDUPI
State Name : Karnataka, Code : 29

Particulars	HSN Code	GST	Qty.	Rate	Unit	Discount	Amount
LCD PROJECTOR EBX05 Batch : X4GV9801334 Batch : X4GV9X00624 Batch : X4GV9801564	8528	28%	3 NO	28,500.00	NO	2%	83,790.00
LED PROJECTOR CASIO Batch : A902JDAY95-964968	8528	28%	1 NO	45,000.00	NO	2%	44,100.00
							1,27,890.00
							17,904.60
							17,904.60
							(-).20

CGST
SGST
ROUND OFF

G. etech Agenc CIATS 202
Entered in Seminar Hall 1
1600-000
16-9-20
Received
V. Anayalke

Projector - 5

Total 4 NO ₹ 1,63,699.00
E & O E

Indian Rupees One Lakh Sixty Three Thousand Six Hundred ninety nine only

Company's GST ID No. : 29AAFFS9510E1Z4
Company's PAN No. : 29AFC0130882
Company's TAN : AAFFS9510E

Company's Bank Details
Bank Name : CORPORATION BANK (123)
A/c No. : 510321000000318
Branch & IFS Code : CARSTREET & CORPD000003

(Projector 5 - to - 19)

Bank Account Details :
Bank Name : CORPORATION BANK
Branch Name : CARSTREET, MANGALURU - 575 001.
MICR No. : 575017004
Account Type : CURRENT ACCOUNT
Account Number : 510321000000318
IFSC Code Number : CORPD000003

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

Terms :
1. Cash. Interest @ 18% will be charged.
2. Our responsibility ceases as soon as the leaves our Godown goods are dispatched.
3. Goods are supplied subject to Mangalore Jurisdiction.

Partner
Partner

DL No : 20B/KA-MN2-154680
21B/KA-MN2-154689

CREDIT BILL
Original for Recipient

GSTIN : 29AFFS9510E1Z4
Phone : 0824-2455847,
9845175093, 9341442075

SRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostic Reagents & Equipments
Door No : 1-N-10-638/5, Near Kotekani Cross Road, Chilimbi Main Road, Mangaluru - 575006

Invoice No. :

DI. :

Order No. :

SMA-G-16250

DI. :

18-Oct-2021

SMVITM/2021-22/255

18-Oct-2021

To

THE PRINCIPAL
SHRI MADHWA VADIRAJA INST OF TECH &
MANAGEMENT, BANTAKAL, UDUPI, KARKALA -574 110
GSTIN/UIN : 29AAT5750051Z4
PAN/TIN : AAIT57500B
State Name : Karnataka Code : 29

953

Particulars	HSN Code	GST	Qty.	Rate	Unit	Discount	Amount
EB-ED1 LCD PROJECTOR " EPSON Batch : X8821780125 Batch : X8821683780	85286200	28 %	2 NO 1 NO 1 NO	23,500.00	NO		47,000.00
		CGST					6,580.00
		SGST					6,580.00

For Basic Science class room
Vinayalu

Entered in
Page - 61
of Stock
Register. Asset Reg
CSM
Stores 21/10/21

Total

2 NO

₹ 60,160.00
E. & O.E

Indian Rupees Sixty Thousand One Hundred Sixty Only

Company's GSTIN/UIN : 29AFFS9510E1Z4
Company's VAT TIN : 29410130882
Company's PAN : AAFFS51UE

Projector_6

1) B10V0900036

Bank Account Details :

Bank Name : CORPORATION BANK
Branch Name : CARSTREET, MANGALURU - 575 001.
MICR No : 575017004
Account Type : CURRENT ACCOUNT
Account Number : 510321000000318
IFSC Code Number : CORP0000003

Princpal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwasnagar, Mangaluru Dist
BANTAKAL - 574110

For SRI MAHALASA AGENCIES

Terms :

- Cash. Interest @ 18% will be charged.
- Our responsibility ceases as soon as the leaves for Godown goods are despatched.
- Goods are supplied subject to Mangalore Jurisdiction.

Partner

DL No : 20B/KA-MN2-154688
21B/KA-MN2-154689

CREDIT BILL
Original for Recipient

GSTIN : 29AAFFS9510E1Z4
Phone : 0824-2455847,
9845175093, 9341442075

SRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostic Reagents & Equipments
Door No : 1-N-10-638/5, Near Kotekani Cross Road, Chilimbi Main Road, Mangaluru - 575006

Invoice No. : Dt. :
Order No. : SMA-G-16251 Dt. : **18-Oct-2021**
SMVITM/2021-22/256 18-Oct-2021

952

THE PRINCIPAL
SHRI MADHWA VADIRAJA INST OF TECH &
MANAGEMENT, BANTAKAL, UDUPI
GSTIN/UIN : 29AAIT5756051Z4
PAN/TIN : AAIT576005

Particulars	HSN Code	GST	Qty.	Rate	Unit	Discount	Amount
PROJECTION SCREEN MATT WHITE FABRIC WITH INSTALOCK FACILITY 5'X7'	90106000	18 %	2 NO	4,800.00	NO		9,600.00
CEILING MOUNT KIT 3' ext	852890	18 %	1 NO	1,500.00	NO		1,500.00
CEILING MOUNT MARK VII	85289090	18 %	1 NO	2,400.00	NO		2,400.00
							13,500.00
		CGST					1,215.00
		SGST					1,215.00

For CS class room projector fixing
Vinayalua

Entered in Page 61 of Stock Register
Asset Reg.
C/Bh
22/10/21

Project 7 Total 4 NO ₹ 15,930.00
E. & O.E

Indian Rupees Fifteen Thousand Nine Hundred Thirty Only

Company's GSTIN/UIN : 29AAFFS9510E1Z4
Company's VAT TIN : 2941U130882
Company's PAN : AAFFS9510E

UBIN 0900036

Bank Account Details :
Bank Name : CORPORATION BANK
Branch Name : CARSTREET, MANGALURU - 575 001
MICR No : 575017004
Account Type : CURRENT ACCOUNT
Account Number : 510321000000318
IFSC Code Number : CORP0000003

Green

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL 574 118

For SRI MAHALASA AGENCIES

Terms :

- Cash. Interest @ 18% will be charged.
- Our responsibility ceases as soon as the leaves our Godown goods are despatched.
- Goods are supplied subject to Mangalore Jurisdiction.

SMVITM/2021-22/123

Partner

No : 20B/KA MN2-154600
21B/KA-MN2-154689

CREDIT BILL
Original for Recipient

GSTIN : 29AAFF59510E124
Phone : 0824-2455847,
9845175093, 9341442075

SRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostic Reagents & Equipments
Door No : 1-N-10-638/5, Near Kotekani Cross Road, Chillimbi Main Road, Mangaluru - 575006

Invoice No. : **SMA-G-7879** Dt. : **3-Aug-2019**
Order No. : Dt. :

To

THE PRINCIPAL
SHRI MADHWA VADIRAJA INST OF TECH &
MANAGEMENT, BANTAKAL, UDUPI
State Name : Karnataka, Code : 29

Particulars	HSN Code	GST	Qty.	Rate	Unit	Discount	Amount
LCD PROJECTOR EBX05 Batch : X4GV8243071	8528	28 %	1 NO 1 NO	27,500.00	NO		27,500.00
		CGST					3,850.00
		SGST					3,850.00

Projector received for Bab's Science
Projector
Projector
3.8.19
Vinayaka
3.8.19

Total 1 NO **₹ 35,200.00**
E. & O.E

Indian Rupees Thirty Five Thousand Two Hundred Only

Company's GSTIN/UIN : 29AAFF59510E124
Company's VAT TIN : 29A10130882
Company's PAN : AAFF80510E

Bank Account Details :

Bank Name : CORPORATION BANK
Branch Name : CARSTREET, MANGALURU - 575 001.
MICR No : 575017004
Account Type : CURRENT ACCOUNT
Account Number : 510321000000318
IFSC Code Number : CORP0000003

Princop

For SRI MAHALASA AGENCIES

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

[Signature]

Partner

Terms :

- Cash. Interest @ 18% will be charged.
- Our responsibility ceases as soon as the leaves our Godown goods are despatched.
- Goods are supplied subject to Mangalore Jurisdiction.

DL No : 20B/K 12-154608
21B/KA 12-154608

CREDIT BILL
Original for Recipient

GSTIN : 29AFFF59510E124
Phone : 0824-2455847,
9045175093, 9341442075

SRI MAHALASA AGENCIES

Dealers in Glass Ware, Diagnostic Reagents & Equipments
Door No : 1-N-10-638/5, Near Kotekani Cross Road, Chilimbi Main Road, Mangaluru - 575006

923

To

Invoice No. : SMA-G-0450 Dt. : 17-Feb-2020
Order No. : SMVITM/2019-20/048 Dt. : 12-Feb-2020

THE PRINCIPAL
SHRI MADHWA VADIRAJA INST OF TECH &
MANAGEMENT, BANTAKAL, UDUPI
State Name : Karnataka. Code : 29

Particulars	HSN Code	GST	Qty.	Rate	Unit	Discount	Amount
XJ-V2 LED PROJECTOR CASIO Batch : A903JDAY95-966735 Batch : A903JDAY95-966881	8528	28 %	2 NO 1 NO 1 NO	44,000.00	NO		88,000.00
		CGST					12,320.00
		SGST					12,320.00
<p>1 for Seminar Hall 1 for E-shikshana room</p> <p>may call us</p> <p>Q. et al. filed Entered in Page 159 (Ser 923) of book Register: J M. S. Stores - 17.2.20</p>							
Total			2 NO				₹ 1,12,640.00

Projector - 8

Indian Rupees One Lakh Twelve Thousand Six Hundred Forty Only

Company's GSTIN/UID : 29AFFF59510E124
Company's VAT TIN : 29A10130882
Company's PAN : AFFF59510E

Bank Account Details :
Bank Name : CORPORATION BANK
Branch Name : CARSTREET, MANGALURU - 575 001.
MICR No : 575017004
Account Type : CURRENT ACCOUNT
Account Number : 510321000000318
IFSC Code Number : CORP0000003

Terms :
1. Cash. Interest @ 18% will be charged.
2. Our responsibility ceases as soon as the leaves our Godown goods are despatched
3. Goods are supplied subject to Mangalore Jurisdiction.

For **SRI MAHALASA AGENCIES**

Principal
SHRI MADHWA VADIRAJA

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

PL No : 20B/KA-MN2-154688
21B/KA-MN2-154689

Original For Recipient

GSTIN : 29AAFFS9510E1Z4
Phone : 0824-2455847,
9845175093, 9341442075

SRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostic Reagents & Equipments

Door No : 1-N-10-638/5, Near Kotekani Cross Road, Chilimbi Main Road, Mangaluru - 575006

2018-19

Invoice No. : SMA-G-3733 Dt. : 17-Jul-2018
Order No. : SMVITM/2018-09/180 13-Jul-2017

850

To
THE PRINCIPAL
SHRI MADHWA VADIRAJA INST OF TECH & MANAGEMENT
BANTAKAL
UDUPI
State Name : Karnataka, Code : 29

Particulars	HSN Code	GST	Qty.	Rate	Unit	Discount	Amount
PROJECTOR EB-X05 "EPSON"	8528	28 %	6 NO	26,500.00	NO		1,59,000.00
Batch : X4GV8201108			1 NO				
Batch : X4GV8101427			1 NO				
Batch : X4GV8101484			1 NO				
Batch : X4GV7201772			1 NO				
Batch : X4GV8200195			1 NO				
Batch : X4GV8200513			1 NO				
CGST							22,260.00
SGST							22,260.00

Each dept. 1 projector
2 nos. for maintenance

Projector received.
Vinayaka
20-7-18

Total 6 NO ₹ 2,03,520.00
E. & C.E

Indian Rupees Two Lakh Three Thousand Five Hundred Twenty Only

Company's GSTIN/UIN : 29AAFFS9510E1Z4
Company's VAT TIN : 29410130802
Company's PAN : AAFFS9510E

G. Steel Regd. Office
Entered in
Page 105 (Serial 850)
of Stock
Register

Projector 10

Stores Incharge

For SRI MAHALASA AGENCIES

- Terms :
- Cash. Interest @ 18% will be charged.
 - Our responsibility ceases as soon as the leaves our Godown goods are despatched.
 - Goods are supplied subject to Mangalore Jurisdiction.

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

Partner

SHRI MAHALASA AGENCIES

GST : 3025915-0 Date: 17-1-20
 Ph : 2493847
 Mobile : 9341442075/9845175093

2D16-17

Dealers in Glass Wares, Diagnostic Reagents, Equipments, Writing Boards & Projectors
 Authorised stockists for : Borosil, RFCL, Thermo Fischer, CPC, ROCHE, Axygen, Hakims display products & Epson Projectors
 Shop No.3, Sahyog Complex, Alake, Mangalore - 575 003.

INVOICE/BILL OF SALE

Invoice No : SMA 1381 Dt. 25-Aug-2016
 Order No. : SMVITM/2016-17 Dt. 25-Aug-2016

THE PRINCIPAL
 SHRI MADHWA VADIRAJA INST OF TECH & MANAGEMENT
 BANTAKAL
 DUPI

Particulars	Qty.	Rate	Unit	Discount	Amount
EPSON LCD PROJECTOR	5.50	31,000.00	NO		171,050.00
MECK					
PROJECTION SCREEN MATT WHITE FABRIC WITH INSTALOCK FACILITY 5'X7'	14.50	5,500.00	NO		79,750.00
Subtotal					250,800.00
VAT 14.5%					36,366.00
Vat 5.5%					13,794.00
ROUND OFF					0.50
Total					301,000.50

Material Received.
 ① in Seminar hall in admin.
 ① in maintenance.
 ① in mech Block.
 Screen in maintenance
 Venayalasa

Entered in
 Page 1
 of rock
 Reg star: T
 Stores Incharge
 25-8-16

Projector - 1

Total 4 NO ₹ 1,04,113.00

Rs. One Lakh Four Thousand Four Hundred Thirteen Only.
 Cash, Interest @ 18% will be charged.
 Our responsibility ceases as soon as the goods are despatched.
 Goods are supplied subject to Mangalore Jurisdiction.
 Goods once sold cannot be taken back.

For SHRI MAHALASA AGENCIES

VALUE ADDED TAX CERTIFICATE

We hereby certify that my / our registration certificate under the Karnataka Value Added tax Act, 2005 is in force
 and the date on which the Sale of the goods specified in this tax invoice is made by me / us that the transaction
 sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover
 sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Partner

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

D.L. No. KA-DKD / 20B / 611
KA-DKD / 21B / 542

ORIGINAL BUYER'S COPY

TIN : 29410130882
CST : 3025915-0 Date: 17-1-90
Ph : 2493847
Mobile : 934142075/9845175003

SHRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostic Reagents, Equipments, Writing Boards & Projectors
Authorised stockists for : Borosil, RFCL, Thermo Fischer, CPC, Axygen, Hakims display products & Epson Projectors
Shop No.3, Sahyog Complex, Alake, Mangalore - 575 003.

TAX INVOICE/BILL OF SALE

Invoice No. : SMA 9333 DI : 21-Jan-2015

Order No. : *G. Stock 4898* DI :

567

To

THE PRINCIPAL
SHRI MADHVA VADIRAJA INST OF TECH & MANAGEMENT
BANTAKAL
UDUPI

Entered in
Page *36 (S. no 567)*
of Stock
Register: *1*

12.2.15
Store charge

Particulars	Rate	Unit	Discount	Amount
EB - X24 LCD PROJECTOR "EPSON"	5.50	1 NO	54,000.00 NO	54,000.00
Batch : U6WR4700063		1 NO		
WIRELESS DONGLE FOR PROJECTOR	5.50	1 NO	6,000.00 NO	6,000.00
LIBERTY (MW) CLASSIC WITH INSTALOCK 90'X120'	14.50	1 NO	10,800.00 NO	10,800.00
CEILING MOUNT MARK VII	14.50	1 NO	2,400.00 NO	2,400.00
CEILING MOUNT VI	14.50	2 NO	1,500.00 NO	3,000.00
VGA CABLE 20MTR	14.50	1 NO	2,000.00 NO	2,000.00
VGA CABLE WHITE 15MTR	14.50	2 NO	1,500.00 NO	3,000.00

VAT 14.5% 14.50 %
Vat 5.5% 5.50 %

INSTALLATION CHARGES

81,200.00

3,074.00

3,300.00

~~5,200.00~~

4000/-

Material Received.

Projector installation @ Seminar Hall 3

& Ceiling Mount each fitted @ Conference room (1 & 2) -> additional work.

Rgsh
Electrical Engineer
Dept. of Electrical Maintenance

Amount certified for amount

91,574/-

(Ninety one Thousand Five Hundred Seventy four)

91574/-

Total 9 NO

₹ 92,774.00
E & O E

Indian Rupees Ninety Two Thousand Seven Hundred Seventy Four Only

Rgsh

Terms :

- Cash. Interest @ 18% will be charged.
- Our responsibility ceases as soon as the goods are despatched.
- Goods are supplied subject to Mangalore Jurisdiction of SHRI MAHALASA AGENCIES
- Goods once sold cannot be taken back.

2/2/15

Electrical Engineer

Dept. of Electrical Maintenance

SMVITM, BANTAKAL-574 115

VALUE ADDED TAX CERTIFICATE

I/We hereby certify that my/our registration certificate under the Karnataka Value Added tax Act, 2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Prasop

Projector - 13

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

549

KA-DKD / 20B / 611
KA-DKD / 21B / 542

ORIGINAL BUYER'S COPY

TIN : 29410130882
CST : 3025915-0 Date: 17-1-90
Ph : 2493847
Mobile : 9341442075/984517509

SHRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostic Reagents, Equipments, Writing Boards & Projectors
Authorised stockists for : Borosil, RFCL, Thermo Fischer, CPC, Axygen, Hakims display products & Epson Projectors
Shop No.3, Sahyog Complex, Alake, Mangalore - 575 003.

TAX INVOICE/BILL OF SALE

Invoice No. : SMA 9212 Dt. : 7-Jan-2015
Order No. : Dt. :

To
**THE PRINCIPAL
SHRI MADHWA VADIRAJA INST OF TECH & MANAGEMENT
BANTAKAL
UDUPI**

Particulars	Qty.	Rate	Unit	Discount	Amount
EBX03LCD PROJECTOR	5.50	1 NO	29,500.00	NO	29,500.00
Batch : VB2K4X00344		1 NO			
CEILING MOUNT VI	14.50	1 NO	1,500.00	NO	1,500.00
VGA CABLE WHITE 15MTR	14.50	1 NO	1,500.00	NO	1,500.00
WIRLESS DONGLE FOR PROJECTOR	5.50	1 NO	6,000.00	NO	6,000.00
					38,500.00
		Vat 5.5%	5.50 %		1,952.50
		VAT 14.5%	14.50 %		435.00
		ROUND OFF			0.50

Material Received for Mechanical Dept

[Signature]
10/1/15
Electrical Engineer
Dept. of Electrical Maintenance
SHRIMADHWA VADIRAJA INST OF TECH & MANAGEMENT
BANTAKAL - 575 003

G. Sudeek Rishabh
Entered in
Page 34 (5208 249)
of stock
Register: +
[Signature]
12.1.15
Stores Incharge

Mechanical Dept

Projector - 14

Total 4 NO ₹ 40,888.00
E. & O.E

Indian Rupees Forty Thousand Eight Hundred Eighty Eight Only

- Terms :
- Cash. Interest @ 18% will be charged.
 - Our responsibility ceases as soon as the goods are despatched.
 - Goods are supplied subject to Mangalore Jurisdiction.
 - Goods once sold cannot be taken back.

[Signature] For SHRI MAHALASA AGENCIES

VALUE ADDED TAX CERTIFICATE

I/We hereby certify that my / our registration certificate under the Karnataka Value Added Tax Act, 2005 is in force on the date on which the Sale of the goods specified in this tax invoice is made by me / us and I / we are accountable for in the transaction of Company's SALE. This invoice has 29410130882 me / us and I / we are accountable for in the transaction of sales while filing of return and the due tax, if any, payable on the sale has been paid and shall be paid.

[Signature]
Principal
SHRIMADHWA VADIRAJA
INST OF TECH & MANAGEMENT
BANTAKAL - 575 003

[Signature]
Director

403

Doc. No. KA-DRO/20B/611
PA-FHO/21B/542

ORIGINAL BUYER'S COPY

TIN : 29410130892
CST : 3025915-0 Date: 17-1-90
Ph : 2493847
Mobile : 9311442075/9845175000

SHRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostic Reagents, Equipments, Writing Boards & Projectors
Authorised stockists for: Borosil, RFCL, Thermo Fischer, CPC, Axygen, Hakims display products & Epson Projectors
Shop No.3, Sahyog Complex, Alake, Mangalore - 575 003.

TAX INVOICE/BILL OF SALE

Invoice No. :

Di. :

SMA 5858

10-Mar-2014

Order No. :

Di. :

**THE PRINCIPAL
SHRI MADHWA VADIRAJA INST OF TECH & MANAGEMENT
BANTAKAL
UDUPI**

Particulars	Qty.	Rate	Unit	Discount	Amount
EB-X02 LCD PROJECTOR Batch : RPLK2X00437	5.50	1 NO	29,005.00	NO	29,005.00
		1 NO			
Less: Vat 5.5% ROUND OFF		5.50 %			1,595.28 (-).28

Less:

Received as central facility for college.
(Maintenance department)

Rajesh
11/3/2014

Electrical Engineer
Dept. of Electrical Maintenance

SUJITHA, BANTAKAL - 574 119

1 NO

₹ 30,600.00

E. & O.E

Indian Rupees Thirty Thousand Six Hundred Only

SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
BANTAKAL - 574 119
11/3/2014
10 Mar 2014



G. R. Reddy
Entered in
Page : 24 (K. L. M. No. 408)
of Stock
Registered : 1
Stores Incharge

- Cash interest @ 18% will be charged.
- Our responsibility ceases as soon as the goods are despatched.
- Goods are supplied subject to Mangalore Jurisdiction.
- Goods once sold cannot be taken back.

Company's VAT TIN : 29410130892

VALUE ADDED TAX CERTIFICATE

SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
BANTAKAL - 574 119

For SHRI MAHALASA AGENCIES

Projector
-15

P.L

2014-15

27.76

No. KA-DKD / 20B / 611
KA-DKD / 21B / 542

ORIGINAL BUYER'S COPY

TIN : 29410130882
CST : 3025915-0 Date: 17-1-90
Ph : 2493847
Mobile : 9341442075/9845175093

SHRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostic Reagents, Equipments, Writing Boards & Projectors
Authorised stockists for : Borosil, RFCL, Thermo Fischer, CPC, Axygen, Hakims display products & Epson Projectors
Shop No.3, Sahyog Complex, Alake, Mangalore - 575 003.

AX INVOICE/BILL OF SALE

Invoice No. : SMA 8002

12 Aug-2014

Order No. :

Dt. :

THE PRINCIPAL
SHRI MADHWA VADIRAJA INST OF TECH & MANAGEMENT
BANTAKAL
UDUPI

Particulars	Qty.	Rate	Unit	Discount	Amount
-------------	------	------	------	----------	--------

X03 LCD PROJECTOR
Model : TVNK4600327
Batch : TVNK4600678

5.50

2 NO
1 NO
1 NO

29,500.00 NO

59,000.00

Vat 5.5%

5.50 %

3,245.00

Projector received for Maintenance Department
(Central Facility)

Ramachandra Bhat K.

(Signature)

13/08/2014

Electrical Engineer
Dept. of Electrical Maintenance
S.M.V.I.T.M. BANTAKAL-574 115

Entered In

Page : 29 (S.No. 276)

of Stock

Register: 4

Stores Incharge

Total 2 NO

₹ 62,245.00

E & O E

Indian Rupees Sixty Two Thousand Two Hundred Forty Five Only

Projector - 16

TERMS :

- Cash. Interest @ 18% will be charged.
- Our responsibility ceases as soon as the goods are despatched.
- Goods are supplied subject to Mangalore Jurisdiction.
- Goods once sold cannot be taken back.

Principal
SHRI MADHWA VADIRAJA
INST OF TECHNOLOGY & MANAGEMENT
BANTAKAL - Udupi Dist.

For SHRI MAHALASA AGENCIES

VALUE ADDED TAX CERTIFICATE

We hereby certify that my / our registration certificate under the Karnataka Value Added Tax Act, 2005 is in force on the date on which the Sale of the goods specified in this invoice is made by me / us that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales.

(Signature)

17

D.L. No. KA-DKD / 20B / 611
KA-DKD / 21B / 542

TRANSPORTER'S COPY

TIN : 29410130882
CST : 3025915-0 Date: 17-1-90
Ph : 2493847
Mobile : 9341442075/9845175033

SHRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostic Reagents, Equipments, Writing Boards & Projectors
Authorised stockists for : Borosil, RFCL, Thermo Fischer, CPC, Axygen, Hakims display products & Epson Projectors
Shop No.3, Sahyog Complex, Alake, Mangalore - 575 003.

TAX INVOICE/BILL OF SALE

Invoice No. : **SMA 2359**

Dt. **23-Jan-2013**

Order No. :

Dr. :

To:

**THE PRINCIPAL
SHRI MADHWA VADIRAJA INST OF TECH & MANAGEMENT
BANTAKAL
UDUPI**

Particulars	Qty.	Rate	Unit	Discount	Amount	
EB-X02 LCD PROJECTOR	5 NO	26,000.00	NO		1,30,000.00	
Batch : RPLK2901045	1 NO					
Batch : RPLK2800342	1 NO					
Batch : RPLK2901027	1 NO					
Batch : RPLK2901028	1 NO					
Batch : RPLK2900015	1 NO					
		Vat 5.5%		5.50 %	7,150.00	
Total					5 NO	₹ 1,37,150.00

*Extend Receipt (provided)
Received in
1 (item no 17)
1
24-1-13
charge*

Indian Rupees One Lakh Thirty Seven Thousand One Hundred Fifty Only

E. & O.E

Projector-17.

Company's VAT TIN : 29410130882

Terms :

- Cash. Interest @ 18% will be charged.
- Our responsibility ceases as soon as the goods are despatched.
- Goods are supplied subject to Mangalore Jurisdiction.
- Goods once sold cannot be taken back.

For SHRI MAHALASA AGENCIES

VALUE ADDED TAX CERTIFICATE

I/We hereby certify that my / our registration certificate under the Karnataka Value Added tax Act, 2005 is in force

Principle
**SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT**
Muthanama Nagar, Udupi Dist.

2013-14

No. KA-DKD / 20B / 611
KA-DKD / 21B / 542

ORIGINAL BUYER'S COPY

TIN : 29410130882
CST : 3025915-0 Date: 17-1-90
Ph : 2493847
Mobile : 9341442075/9845175093

SHRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostic Reagents, Equipments, Writing Boards & Projectors
Authorised stockists for: Borosil, RFCL, Thermo Fischer, CPC, Axygen, Hakims display products & Epson Projectors
Shop No.3, Sahyog Complex, Alake, Mangalore - 575 003.

INVOICE/BILL OF SALE

Invoice No: SMA 3808

Date: 17-Jul-2013

Order No. :

Di. :

285

TO THE PRINCIPAL
SHRI MADHWA VADIRAJA INSTITUTE OF TECH & MANAGEMENT
BANTAKAL
UDUPI

Particulars	Qty.	Rate	Unit	Discunt	Amount
14H LCD PROJECTOR	1 NO	45,972.00	NO		45,972.00
Batch RJUF240024L	1 NO				
102 LCD PROJECTOR	2 NO	29,005.00	NO		58,010.00
Batch RPLK2700436	1 NO				
Batch RPLK2700393	1 NO				
PROJECTION SCREEN TRIPOD STAND 8'X4'	2 NO	3,000.00	NO		6,000.00
PROJECTION SCREEN WITH INSTALOCK FACILITY	1 NO	4,361.50	NO		4,361.50
8' X 8'					
COAXIAL CABLE WHITE 15MTR	1 NO	1,500.00	NO		1,500.00
CEILING MOUNT VI	1 NO	1,500.00	NO		1,500.00
					1,17,343.50
					5,719.01
					1,937.42
					0.07
					1,25,000.00

Received projector
& installed in seminar
hall (ECE block)
5/8/13
Dept of E&C Engg
SMVITM, BANTAKAL - 574 115

Vat 5.5%
VAT 14.5%
ROUND OFF

Received
5/8/13

Payment for payment

Electrical Engineer
Dept. of Electrical Maintenance
SMVITM, BANTAKAL - 574 115

System Server - 2
hard disk replaced.

Indian Rupees One Lakh Twenty Five Thousand Only

Entered In
Page : 16 (with No 286)
of Stock : 1
Register



Stores Incharge
25/7/13

Our responsibility ceases as soon as the goods are despatched.
Goods are supplied subject to Mangalore Jurisdiction.
Goods cannot be taken back.

For SHRI MAHALASA AGENCIES
Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothanna Nagar, Udupi Dist.
BANTAKAL - 574 115

KUNJUR ELECTRONICS
 1st floor,okude towers,opp bharath petroleum
 kalsanka-manipal road,kunjibettu,udupi-2
 TIN : 29120144670; CST : 31974958
 Ph : 0820-2528304,4292403
 E-MAIL :kunjurelec@yahoo.com

FILL 2013

38

Tax Invoice

Name & Address MANAGING TRUST
 Shri Sode Vadiraja Mutt
 Education Trust
 udupi

Invoice Date 27/07/2010

Invoice No 000155

Shipping Address
 Shri sede vadiraja mutt Eng.
 College,Bantakal,UDUPI

Party TIN
 Party CST

Sl. No	ITEM NAME	QTY . UNIT	RATE	TAX	AMOUNT
1	CANON COPIER IR2218L.WITH TONER	1 Nos	55,000.00	5.00	55,000.00
2	CANON PROJECTOR LV-7260	1 Nos	50,000.00	13.50	50,000.00
3	CANON PRINTER LBP 2900	1 Nos	5,700.00	5.00	22,800.00
4	CANON PRINTER MF4350D	1 Nos	15,714.28	5.00	15,714.28
5	VIVITEK PROJECTOR D-508	1 Nos	27,750.00	13.50	83,250.00

GROSS AMOUNT

226,764.28

5% VAT
 13.5% VAT

4,675.72
 17,989.00

NET AMOUNT

249,429.00

o.o.
 o.d.
 s. for
 L. e.
 o. s. H.

Goods once sold will not be taken back
 E & O.E

For KUNJUR ELECTRONICS

Authorised Signatory

[Signature]

Branch: NO 12/9, KRISHNA, 3RD MAIN, MOUNT JOY EXTN
 HANUMANTHANAGAR, BANGALORE- 560019
 PH: 9880312403, 22426270. EMail:kunjurelec@yahoo.com

Received the above items in packing good condition
 Rs 1,87,000/-

Xerox bills
 dated 17.10.2010
 Received by entered instead by check
 Danda

Amount Paid by Cash / Date 18/8/10
 No. 86820
 Bank KBL
 Amount Rs. 1,87,000/-
[Signature]

Amount Paid by Cash / Date 11/10/09
 No. 097930
 Bank KBL
 Amount Rs. 62,400/-
[Signature]

PRD
 6/8/2010

Bills Checked
 by K. N. Upadhyay

[Signature]

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

Projector 19

INVOICE

Invoice To:

The Registrar
Belgaum - 590018
India (Karnataka)

Despatch Office:

HCIL Comtel Limited
TIN 08740855055 dt.24.09.2009
Building # H-597-603, Indl. Area
BHIWADI
301019
India (Rajasthan)

Despatch To:

Visvesvaraya Technological
University
Shri Madhwa Vadiraja Institute of
Technology & Management
"Vishwathama Nagar, Udupi Dist."
"Bantakal, Karnataka-574115"
Pin : - 574115
India (Karnataka)
Contact Person : Dr. Shubha P Bhat (Edusat
Co-Ordinator
Contact Tel. No. : 0620-2589182
CST : Not Registered

Payment information

Invoice no./date 5110901389/ 25.12.2011
Challan no./date 8100801503/ 25.12.2011
✓ ODF No. 1102401495
Cust. Order No. VTU/SAP/e-Learning/D /
Customer 4102641
Invoice Amount 235,437.41

Invoice details

Material	Item code	Description	Quantity Nos.	Amount
811000010		Comp-Cbl-VGA Cable 15m	1	
8110120100		Comp-Cbl-RJ45-STR-2M	1	
8140000100		Comp-SW-McAfee Antivirus per user	1	
8150000180		Comp-Trml-HP3090-C2D-160GB-19TFT-2GB	1	
8210000200	D 1906/LBD 8373	Misc-Ancill-speaker amplifier 11W Bose H	1	
8210000210	MODEL NO.VCT-R640	Misc-Ancill-Sony Handycam Tripod	1	
8210000220		Misc-Ancill-Osprey 230 m	1	
8210000830		Misc-Ancill-BenQ Projector MX501	1	
8212910010	PROJECTION SCREEN HCL 4*16	Misc-Ancill-proj scr cstmDOS-4*16-HCL	1	
8220000060	TR-LN232	Misc-Other-Wood-Cabinet-cstm-Edusat	1	
8220000220		Misc-Other-UPS-O/L-1KVA-4Hr-E&C	1	
8220000630		Misc-Other-Rmt Install-Optimized-Kit	1	
8220000880		Misc-Other-VGA-PAL-Conv-Nvidia-Gef210	1	
8220000890		Misc-Other-Sony-Handycam-DCR-SR21E	1	
8220720000		Misc-Other-BCharger-9V	1	
8225200000		Misc-Other-TrainNet LMS student lic	1	
8320000030		Sat-Cbl-Cable RG6 Coax Copper 125ft	2	
8320000550		Sat-Cbl-cnnctr-RG6-F(m)	4	

SPECIAL INSTRUCTIONS

1. Please pay in favour of "HCIL COMTEL LIMITED" through Cheque/Demand Draft billing@hughes.in shall be admissible.
2. Pan Number - AACCH0293H
3. Service Tax Registration Number - AACCH0293H5D002
4. Interest @ 18% will be charged on delayed payments.
5. Other Terms & Conditions are as per the Agreement.

FOR HCIL COMTEL LIMITED

AUTHORISED SIGNATORY

Registered Office : 1, Shivji Marg, Westend Greens, N.H.-8, New Delhi 110038, India

Tel : 91-11-4608330 Fax : 01-11-41667599

*This document is Auto & computer generated (SAP R/3) and does not require a signature

Principal

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