



VIDYAVARDHAKASANGHA®  
**VIDYAVARDHAKA LAW COLLEGE**  
SHESHADRI IYER ROAD, MYSURU- 1

**ASSESSMENT PERIOD 2019-20 To 2023-24**



**Criterion 4 - Infrastructure and Learning Resources (100)**

**Key Indicator – 4.4 Maintenance of Campus Infrastructure (25)**

*Metric No- 4.4.2 - There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.*

**Submitted to**



**THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Sri Mathaji Electricals**  
 No.522-M/7, 3rd Cross,  
 Doddavokkalageri, K R Hospital Road,  
 Mysuru 570 001  
 Ph: 0821 2525612 / 9448787135  
 GSTIN/UIN: 29ABPPL4869G1ZY  
 State Name : Karnataka, Code : 29

Invoice No.	e-Sugam No.	Dated
1021		26-Nov-2018
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  
**Vidya Vardhaka Sanga**  
 Sheshadri Iyer Road Mysore-01  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1" PVC PIPE	3917	18 %	20 lth	27.00	lth		540.00
								CGST 48.60
								SGST 48.60
Less:			0 %					Round OFF (-)0.20

Ch. No. 343939  
 dtd - 14/12/18  
 ₹ - 637/-

Total 20 lth ₹ 637.00 E. & O.E

Amount Chargeable (in words)

**INR Six Hundred Thirty Seven Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	540.00	9%	48.60	9%	48.60	97.20
	(-)0.20	0%		0%		
<b>Total</b>	<b>539.80</b>		<b>48.60</b>		<b>48.60</b>	<b>97.20</b>

Tax Amount (in words) : **INR Ninety Seven and Twenty paise Only**

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 : **Bank of Maharashtra**  
 A/c No. : **60237194590**  
 Branch & IFS Code : **Main Branch & MAHB0000374**

Customer's Seal and Signature

for Sri Mathaji Electricals

SUBJECT TO MYSURU JURISDICTION

This is a Computer Generated Invoice

V.V. S C  
 A.N. Bokah  
 27/11/18

Day  
 13/11/18

**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**



To.

The Secretary  
V.V.C.E  
MYSORE

From.

GURUSIDDA B  
N. VEDITANAGAR  
MYSORE

Sub: Bill Amt Request for Law College.

Dear Sir With Reference to the above subject  
kindly Sanction Bill Amount for painting work done  
at Law College Staircase Area

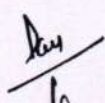
Thanking you  
Gurusiddha B

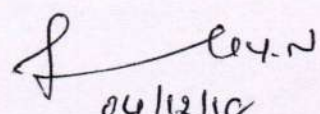
DT: 21/11/2018

V.V.S  
[V.V. Law College]  
Final Bill

Providing and Applying of painting works  
of Staircase ceiling walls from G.F  
to III floor @ V.V. Law College. The work  
is completed. Please kindly Release  
Balance Amount of Rs 35,094/-

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

  
13/11/18

 C.V.N  
04/12/18  
S. Shivaling  
06/12/18

CNO 343931  
B 51,1841

To.

The Secretary  
V.V.C.E  
Mysore

From

Gurusiddha B

#35, Hemaraj Nivedita Nagar  
Mysore

Sub: Advance Request for painting work done at  
City High School Class Rooms & Law College Staff canteen  
Area

Dear Sir

With reference to the above subject please find below

Advance for above mentioned work. Amount 30,000/-

- (a) High School Classrooms
- (b) ~~Law College~~ Staff canteen Area

Thank you

Gurusiddha B

24-10-2018

V.V.S

[I Advance Payment]

Providing and Applying of painting works

for G.F TO III floor Staircase ceiling

Ch.No. 223901 and walls at V.V. Law College. The work is

dated - 10/11/18 under progress. Please release the below

payment of Rs Thirty Thousand and Rupees only

Rs 30,000/-

As I<sup>st</sup> advance Rs 30,000/- may be released. 05/11/18

S. Shivalingaiah  
5/11/18

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Law  
6/11/18

ರವಿಶಂ

RTGS

ನೌ. ಶಿಕ್ಷಣ ಶಿಲ್ಪಾರ್ಥಕ ಸಂಸ್ಥೆ

ಬಿ.ಬಿ. ಆರ್. ಶಿ  
ಯ್ಯನವರು

PANNO :- BPOPB6783D

ಶುಭ

ಬಾಷ್ಪ  
Water Proofing ಕೆಲಸಗಾರರು  
ಬಿ.ಬಿ. ಆರ್. ಶಿ.

ಅರ್ಜಿಯ ಮುಂದಣಿ ಹಣ ಕೂಡ  
ಬೆಂಗಳೂರು ಆವನ ಆಶ್ರಮವನ್ನು ಸ್ಥಾಪಿಸುವುದಕ್ಕೆ ನಾನು  
ಅಕ್ಕಿ ಒತ್ತಣೆ ಮಾಡಿ ಅದರಲ್ಲಿ 25,000/- ರೂಪಾಯಿಗಳನ್ನು  
- ಈ ಹಣವನ್ನು ಈ Water Proofing ಕೆಲಸ ನೀವು  
- ಈಗಾಗಲೇ ಕೆಲಸಗಾರರ ಕೈಗೆ ಹಣವನ್ನು ಕಳುಹಿಸಿ  
ಅರ್ಜಿಯ ಮುಂದಣಿ ನೆನಪು 30,000/- ರೂಪಾಯಿಗಳನ್ನು  
- ಹಣವನ್ನು ಕೊಡಿಸಿ ಕೊಡಬೇಕಾಗಿ ಅಕ್ಕಿ ಅರ್ಜಿ

ತೀು 28/11/2018

ಶುಭ ಅಕ್ಕಿ ಅರ್ಜಿ  
27/11/18  
Ch.No. 343936 (RTGS)  
dt. 11/12/18  
₹ - 25,750/-

V.V.S  
V.V. Law College I Advance

Providing and Applying of water proofing  
Coat and pressure Grout on V.V.L.C  
Terrace. The work is under progress.  
Please kindly Released the Amount  
of ₹ 25,000/-

AS IIT advance  
Rs 25,000/- may  
be Released.  
S. Shivalik  
06/12/18

ಆರ್.ಎನ್  
03/12/18

ಅಧ್ಯಕ್ಷರು  
13/12/18

PRINCIPAL  
Sri Jayavardhana Law College  
Mysore - 570 001

To.

The Secretary

V.V.C.E

Mysore.

From.

Guntidda.B

# 35, Hema

Nivedita Mysore.

Sub: Advance Request for class College Shivcase Area  
painting work done

Dear Sir

With Reference to the above subject please find  
Advance for the same Amount of Rs ~~20,000/-~~ 25,000/-

Thank you

Guntidda.B  
(Guntidda.B)

Dt. 24-10-2018

V.V.S

[I Advance Payment]

Providing and Applying of Painting works

Ch.No. 343901

dtd - 10/11/18

of N.V.H.S All classrooms, & III floor v.v.pue classroom

The work is completed. please Reconsider the Advance

Amount of Rs 20,000/-

As I MC advance Rs 20,000/-

may be released.

S.P.N  
05/11/18

S. Shivaljit  
5/11/18.

Law  
7/11/18

~~SP~~  
PRINCIPAL

Vidyavardhaka Law College  
Mysore - 570 001

ದಿನಾಂಕ : 9/10/2018

ನಿರವ ವಿವರದ ಕಾರ್ಯವರು  
ಎ.ಎ. ಸಂ.ಕು (8)  
ಮೈಸೂರು.

ವಹಿಸಿ,

ಅಧ್ಯಾಪಕರಿಗೆ ವಿವರವು ವಿಳಾಸಕ್ಕೆ ಕೆಲವು ದಿನಗಳಿಂದ  
ಸುಪರೀಕರಣೆ ಸ್ಥಳ ಕೆಲವು ದಿನಗಳಿಂದ 01-10/2018 ರಿಂದ  
04/10/2018 ರ ವರೆಗೆ ನಡೆಯುತ್ತಿದೆ. ಒಟ್ಟು ₹ 6500/-  
ಶ. ₹ 6500/- ಕುಳಿತು ವಾರ್ಷಿಕ ಮೊತ್ತವು ಮೊತ್ತದ ಮೊತ್ತ  
ಈ ಮೊತ್ತ ಕೆಲವು ಕೆಲವು ಕೆಲವು.

ವಂದನಾಕರಣೆ

ತಮ್ಮ ಅಧ್ಯಾಪಕ  
S. Nathan

V.V.S

[₹ 6500 Advance payment]

The labour charges for painting works  
for v.v. law college exterior, v.v. office  
NSS room inside exterior & parking  
Retaining wall, Staff canteen lounge room etc  
v.v.s. The work is under progress.  
Please kindly Release the Advance  
Amount of ₹ 6500/-

As 12<sup>th</sup> advance Rs 6500/-  
may be released -  
S. Shivalind  
9/13/10/18

984000  
Ch.No. ~~984000~~  
dtd - 15/10/18  
₹ - ~~6500~~  
6500/-

9/10/18 e.v.n

15/10/18

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# SHARIFF ELECTRICALS

(Govt. Licensed Class 1 Electrical Contractor) L. No. 1CL10638

# 2620, Behind Big Mosque, Srirangapatna - 571 438, Mandya District

TIN No. : 29400633881

PAN No. : BXBPS5398L

Mobile : 98807 86985

Email : shariffelectricals@gmail.com

Ref. :

To

Date : 5-10-18

The Hm Secretary  
VV Sangha Mysuru

Respected Sir

Subj: - Requestion for Advance payme  
towards Electrical work.

As above Subject I request you to please Release advance  
of Rs 10000/- Ten Thousand only towards Electrical work at first  
Mose College, M.Com, Law College or pu College or High School

Thanking you Sir

Submitted  
work under progress  
Advance of Rs 8000/-

As 8000/-  
Office 12/10  
enquiry cell  
1st Advance

Yours faithfully  
K. H. S. H.

Ch. No. 983993

dt. 15/10/18

7-7920/-

PRINCIPAL

Vidyavardhaka Law College  
Mysore - 570 001

As 1st advance  
Rs 8000/- may be  
released -

S. Shivalini  
13/10/18

The labour charge for Electrical works

@ V.V.P.C.E, M.Com Law College, V.V.P.C.E.W.V.C.E

@ V.V.S. please Release the Advance

Amount of Rs 8000/-

15/10/18



# M.M.Plumbing Work

'D' No. # 2373, 1st Cross, 1st Stage, Rajivnagar, Mysore.

Contact Mobile No:

ಮಾನ್ಯವರಿಗೆ  
ಕುರಿತು  
ವಿಳಿಸಲು

Date : 11/10/18

ಈ ಕೆಳಕಂಡಂತಿರುವ ಕೆಲಸಗಳನ್ನು ಮಾಡಿ ಕೊಡುವ ಕೆಲಸ  
ನಿರೀಕ್ಷಿಸಿ ಮುಖ್ಯವಾಗಿ ಕೆಲಸವನ್ನು ಮಾಡುವುದು ನಿರೀಕ್ಷಿಸಿ ಸ್ವಲ್ಪ ಒಂದು  
ಕೆಲಸವನ್ನು ಸ್ವಲ್ಪ ಕೆಲಸ ಮತ್ತು ಸ್ವಲ್ಪ ಕೆಲಸ ಕೆಲಸ ಕೆಲಸ ಕೆಲಸ  
ಕೆಲಸವನ್ನು ಸ್ವಲ್ಪ ಕೆಲಸ ಮತ್ತು ಸ್ವಲ್ಪ ಕೆಲಸ ಕೆಲಸ ಕೆಲಸ ಕೆಲಸ  
ಸ್ವಲ್ಪ ಕೆಲಸ ಕೆಲಸ ಕೆಲಸ ಕೆಲಸ ಕೆಲಸ ಕೆಲಸ ಕೆಲಸ ಕೆಲಸ  
ಕೆಲಸವನ್ನು ಸ್ವಲ್ಪ ಕೆಲಸ ಕೆಲಸ ಕೆಲಸ ಕೆಲಸ ಕೆಲಸ ಕೆಲಸ  
ಮತ್ತು ಕೆಲಸವನ್ನು ಮಾಡುವುದು ಮತ್ತು ಕೆಲಸವನ್ನು ಮಾಡುವುದು  
ಕೆಲಸವನ್ನು ಮಾಡುವುದು ಮತ್ತು ಕೆಲಸವನ್ನು ಮಾಡುವುದು  
ಕೆಲಸವನ್ನು ಮಾಡುವುದು ಮತ್ತು ಕೆಲಸವನ್ನು ಮಾಡುವುದು  
ಕೆಲಸವನ್ನು ಮಾಡುವುದು ಮತ್ತು ಕೆಲಸವನ್ನು ಮಾಡುವುದು

ಬೆಲೆ - 7' x 600 = 4200/-  
 ಕೆಲಸ - 8' x 450 = 3600/-  
 ಒಟ್ಟು 7800/-  
 Rs 7200/-

ಮಾನ್ಯವರಿಗೆ  
ಕುರಿತು

V.V.S  
[Maintenance works]

Ch.No. 983988  
dttd - 15/10/18  
2 - 7200/- + 5220 = 21252

The Labour charges for old Sanitary pipe  
line removing e Staff Lounge Centre, Grove  
for check fixing purpose, General maintenance  
to V.V.S e V.P.U.C. e V.V.F.H.C. And Also Sanitary  
NAPKIN Smoke pipe line laying to Terrace  
e V.V.F.H.C. The work is Completed.  
Please Released the Amounts ~~7200/-~~  
[Seven Thousand and Two Hundred only] Exp.N  
1210119

Verified  
S. Shivalail  
13/10/18

15/10/18  
 PRINCIPAL  
 Vidyavardhaka Law College  
 Mysore - 576 001



**Tax Invoice**  
**DUPLICATE FOR TRANSPORTER**

Maniranjan Diesel Sales and Service Private Ltd. Authorized Dealer For Cummins India Limited (Distribution Business Unit) NO. A LAYOUT BANNIMANTAP, INDUSTRIAL AREA, MYSORE MYSORE - 570015 KARNATAKA, India PAN#: AABCM9631K, GSTIN: 29AABCM9631K1Z1	Invoice No :	SMSMY1819000034	Invoice Date :	14-04-2018
	SR Number:	SR-MS-MY-1819-000191	Claim # :	
	Service Category:	Maintenance or repair service		

Customer Bill to: VIDYAVARDHAKA SANGHA SESHADRI IYER ROAD, NEAR K.R HOSPITAL MYSORE - 0 KARNATAKA GSTIN: ....	Customer Ship to: VIDYAVARDHAKA SANGHA SESHADRI IYER ROAD, NEAR K.R HOSPITAL MYSORE - 0 KARNATAKA 29 GSTIN: ....	Customer Details: Customer PAN: Customer Id Customer Vendor Code: Remarks:- SERVICE CHARGES TOWARDS B - MAINTENANCE Customer First Name Customer Last Name Contact Phone #:
Bill to City: MYSORE	Ship to City: MYSORE	

No	PO Ref. #	Item #	Description	HSN/SAC	Qty	Unit Price (Rs)	Total Amount	% Disc	Disc Amt	% HNS	HNS Amt	% FND	FND Amt	% PNF	PNF Amt	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	GST Total Amt	Gross Amount
1	TELEPHONMDLABOUR1	SHADAB	SERVICE CHARGES RENDERED BY OUR SERVICE ENGINEER	00998719	1	1,800.00	1800.00	0.00	0.00		0.00		0.00		0.00	1,800.00	9	162.00	9	162.00	324.00	2,124.00
Total							1800.00		0.00		0.00		0.00		0.00	1800.00		162.00		162.00	324.00	2124.00

<b>Terms &amp; Conditions:-</b> Declaration	<b>Taxes / Other Charges</b>	<b>Amt</b>
	Total Taxable Amt:	1800.00
	UTGST Tax Amt:	0.00
	IGST Tax Amt:	0.00
	SGST Tax Amt:	162.00
	CGST Tax Amt:	162.00
	Total Invoice Amount:	2124.00
Adjustment:	0.00	
Total Amount(Payable):	2124.00	

Amount in Words:- Rs. Two Thousand One Hundred Twenty Four Only.

Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis.

Prepared by	MDM01	Checked by	Received by
			Customer / Receiver Signature
			Authorized Signatory

Part No	MDLABOUR1	DC Number	
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**PRINCIPAL**  
 Vidyaardhaka Law College  
 Mysore - 570 001

Ch. No. 841858  
 Dtd. 20/04/18

14/04.



## Tax Invoice

ORIGINAL FOR RECIPIENT

Man Diesel Sales and Service Private Ltd. Dealer For Cummins India Limited (Business Unit) NO. A LAYOUT BANNIMANTAP, INDUSTRIAL AREA., MYSORE MYSORE - 570015 KARNATAKA, India, Phone: Email: partsmysore@maniranjn.com GSTIN: 29AABCM9631K1Z1, PAN No: AABCM9631K, Statutory Tax Info:	Invoice No : OMSMY1819000087 Invoice Date : 14-04-2018 Customer PO Ref No : TELEPHONIC:-SHADAB Customer PO Date : Order / Enquiry NO : OTC-MS-MY-1819-000094    Order Date : 14-04-2018 Payment Terms : Payment Mode : Cash	
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<b>Shipping Instructions:</b> Customer Bill to: DHAKA SANGHA YER ROAD, NEAR HOSPITAL, NEAR SHI GANAPATHI TEMPLE, MYSORE - KARNATAKA 29 India GSTIN: ...	Customer Ship to: VIDYAVARDHAKA SANGHA SESHURI YER ROAD, NEAR CARE HOSPITAL, NEAR PANCHMUKHI GANAPATHI TEMPLE, MYSORE - KARNATAKA 29 India GSTIN: ...	<b>Customer Details:</b> Customer PAN: Customer Id Customer Vendor Code: Remarks:- Customer First Name Customer Last Name Contact Phone #:
Bill to City: MYSORE	Ship to City: MYSORE	

No	Item #	Description	Material/ Catalog Number	HSN/SAC	UOM	Qty	Unit Price (Rs)	Total Amount	% Disc	Disc Amt	% HNS	HNS Amt	% FND	FND Amt	% PNF	PNF Amt	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	GST Total Amt	Gross Amount
1	0122-0922	FILTER-OIL		84212300	Each	1	237.14	237.14		0.00							237.14	9	21.34	9	21.34	42.69	279.83
2	4093731	SEPARATOR,FUEL WATER		84212300	Each	1	475.88	475.88		0.00							475.88	9	42.83	9	42.83	85.66	561.54
3	505060	VALVOLINE PREMIUM BLUE 7600 1/10 LTR		27101980	Each	1	3,027.00	3027.00		0.00							3,027.00	9	272.43	9	272.43	544.86	3,571.86
<b>Total</b>								3740.02		0.00		0.00		0.00		0.00	3740.02		336.60		336.60	673.20	4413.22

<b>Declaration</b>	<b>Taxes / Other Charges</b>
<b>Terms &amp; Conditions:-</b>	Total Taxable Amt: 3740.02
	UTGST Tax Amt: 0.00
	IGST Tax Amt: 0.00
	SGST Tax Amt: 336.60
	CGST Tax Amt: 336.60
	Total Invoice Amount: 4413.22
	Adjustment: -0.22
	Total Amount(Payable): 4413.00

Amount in Words:- Rs. Four Thousand Four Hundred Thirteen Only.

Prepared by: MDM04	Checked by:	Received by:
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The replacy of filter oil, Separator fuel  
 water & premium blue valvoline oil  
 for 30KVA DY Set on VVHSEVPME

Please Release the amount  
 19/4/18

Ch. no. 841858  
 dt. 14/04/18

**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**  
 For Maniranjn Diesel Sales and Service Private Ltd.  
 Authorized Signatory

Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distribution Agreement executed with Cummins Inc. Limited on Principal to Principal basis.  
 Pre-authorized for Maniranjn Diesel Sales and Service Private Ltd.  
 Authorized Signatory  
 Date : Saturday, April 14, 2018

Customer / Receiver Signature    Printed by : MDM04    Created by : MDM04

**Sales Invoice**

35366

<b>Services - (From Apr 17 To Mar 18)</b> #793...-20/1A 9th Cross Ramanuja Road K.R.MOHALLA MYSORE - 570 004 MO : 0821 - 2332655 / 9945273702 GST NO: 29ABOFS5298P1ZT State Name : Karnataka, Code : 29 E-Mail : suprememysore@gmail.com Buyer <b>THE SECRETARY</b> VIDYAVARDHAKA SANGHA MYSORE State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated
	<b>1991</b>		<b>27-Mar-2018</b>
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.		Dated
	<b>SSM/1718/225</b>		<b>19-Mar-2018</b>
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
✓1	Piston Rings Set 4rjcb	84099913	28 %	2H.009.30.0.00	<b>5 NOS</b>	903.91	NOS		<b>4,519.55</b>
✓2	SMALL END BUSH 6R	84833000	18 %	S.006.5.00.703	<b>6 NOS</b>	496.61	NOS		<b>2,979.66</b>
✓3	CYLINDER LINER O RING 4R BLACK	40169320	18 %	2H.008.07.0.00	<b>10 NOS</b>	23.73	NOS		<b>237.30</b>
✓4	CYLINDER LINER O RING 4R(Blue)	40169320	18 %	2H.008.11.0.00	<b>5 NOS</b>	69.49	NOS		<b>347.45</b>
									<b>8,083.96</b>
	CGST@9% OUTPUT						9 %		<b>320.80</b>
	SGST@9% OUTPUT						9 %		<b>320.80</b>
	CGST@14% OUTPUT						14 %		<b>632.74</b>
	SGST@14% OUTPUT						14 %		<b>632.74</b>
	Less : Round Off								<b>(-)0.04</b>
	<b>Total</b>				<b>26 NOS</b>				<b>In ₹ 9,991.00</b>

*Verified  
S. Shivakrishna  
12/4/18*

Amount Chargeable (in words) **Indian Rupees Nine Thousand Nine Hundred Ninety One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84099913	4,519.55	14%	632.74	14%	632.74	1,265.48
84833000	2,979.66	9%	268.17	9%	268.17	536.34
40169320	584.75	9%	52.63	9%	52.63	105.26
<b>Total</b>	<b>8,083.96</b>		<b>953.54</b>		<b>953.54</b>	<b>1,907.08</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seven and Eight paise Only**

Company's VAT TIN : 29680839270  
 Company's CST No. : 29680839270  
 Company's Service Tax No. : AOBFS5298PST001  
 Company's PAN : ABOFS5298P

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA- 64042609982  
 A/c No. : 64042609982  
 Branch & IFS Code : JSS & SBIN0040249

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

for Supreme Services - (From Apr 17 To Mar 18)  
 Authorised Signatory

*The Materials are Insulated  
 @ 125KVA D/G @ 11KV  
 10/4/18*

This is a Computer Generated Invoice

  
**PRINCIPAL**  
**Vidyavardhaka Law College**  
 Mysore - 570 001

## Sales Invoice

**Supreme Services - (From Apr 17 To Mar 18)**

A, F-20/1A  
 Cross Ramanuja Road  
 MOHALLA  
 MYSORE - 570 004  
 PHONE NO : 0821 - 2332655 / 9945273702  
 GST NO: 29ABOFS5298P1ZT  
 State Name : Karnataka, Code : 29  
 E-Mail : suprememysore@gmail.com

Invoice No.	e-Way Bill No.	Dated
<b>1992</b>		<b>27-Mar-2018</b>
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	
<b>RAJU S A</b>		
Terms of Delivery		

Buyer  
**THE SECRETARY**  
 VIDYAVARDHAKA SANGHA  
 MYSORE  
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
✓1	V Belt Xpa 1250	40103290	18 %	4H.069.01.0.00	1 NOS	360.17	NOS		360.17
✓2	V BELT BX48	40103290	18 %	47.305.01.0.00	2 NOS	284.75	NOS		569.50
✓3	Thermostat 74 D	84099990	18 %	39.040.09.0.00	1 NOS	1,166.95	NOS		1,166.95
									2,096.62
							CGST@9% OUTPUT	9 %	188.71
							SGST@9% OUTPUT	9 %	188.71
Less :							Round Off		(-).04
Total					4 NOS				<b>IN ₹ 2,474.00</b>

Verified  
 S. Shivalakshmi  
 12/4/18

Amount Chargeable (in words) In ₹ 2,474.00  
E. & O.E

**Indian Rupees Two Thousand Four Hundred Seventy Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40103290	360.17	9%	32.42	9%	32.42	64.84
40103290	569.50	9%	51.26	9%	51.26	102.52
84099990	1,166.95	9%	105.03	9%	105.03	210.06
<b>Total</b>	<b>2,096.62</b>		<b>188.71</b>		<b>188.71</b>	<b>377.42</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Seven and Forty Two paise Only**

Company's VAT TIN : 29680839270  
 Company's CST No. : 29680839270  
 Company's Service Tax No. : AOBFS5298PST001  
 Company's PAN : ABOFS5298P

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA- 64042609982  
 A/c No. : 64042609982  
 Branch & IFS Code : JSS & SBIN0040249

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

for Supreme Services - (From Apr 17 To Mar 18)

Authorised Signatory

This is a Computer Generated Invoice

The materials are for my @  
 125 km DCS set, N.V.S

[Signature]  
 10/4/18

  
**PRINCIPAL**  
 Vidyavardhaka Law College  
 Mysore - 570 001

## Service Bill

<b>Supreme Services Mysore - (17-18)</b> 1A, F-20/1A Cross Ramanuja Road Mohalla Mysore - 570 004 GSTIN/UID: 29ABOFS5298P1ZT State Name : Karnataka, Code : 29 E-Mail : suprememysore@yahoo.co.in Buyer <b>THE SECRETARY</b> VIDYAVARDHAKA SANGHA MYSORE State Name : Karnataka, Code : 29	Invoice No. <b>830</b> e-Way Bill No. Dated <b>27-Mar-2018</b> 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 <b>RAJU S A</b> Terms of Delivery
--	--

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Service Charges	998719	18 %		1 NOS	7,500.00	NOS		7,500.00
2	RADIATOR SERVICE CHARGES		18 %		1 NOS	3,000.00	NOS		3,000.00
									10,500.00
									945.00
									945.00
<b>Total</b>						<b>2 NOS</b>			<b>INR ₹ 12,390.00</b>

Verified  
 S. Shivalakshmi  
 12/4/18

Amount Chargeable (in words) E. & O.E

**INR Twelve Thousand Three Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	7,500.00	9%	675.00	9%	675.00	1,350.00
	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>			<b>945.00</b>		<b>945.00</b>	<b>1,890.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Only**

Company's Service Tax No. : **ABOFS5298P ST001**  
 Company's PAN : **ABOFS5298P ST001**

**Declaration**

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

**for Supreme Services Mysore - (17-18)**

Authorised Signatory

This is a Computer Generated Invoice

The Service & Radiator Service charges for 125K49 @ V.V.S  
 10/4/18

**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**



## Tax Invoice

### TRIPLICATE FOR SUPPLIER

<b>Maniranjan Diesel Sales and Service Private Ltd.</b> Dealer For Cummins India Limited Business Unit LAYOUT BANNIMANTAP, INDUSTRIAL AREA,, MYSORE 560015 India, Phone: partsmysore@maniranjan.com PAN No: 29AABCM9631K1Z1, PAN No: AABCM9631K, Statutory Tax Info:	Invoice No : OMSMY1819000087 Invoice Date : 14-04-2018 Customer PO Ref No : TELEPHONIC-SHADAB Customer PO Date Order / Enquiry NO : OTC-MS-MY-1819-000094      Order Date      14-04-2018 Payment Terms: Payment Mode : Cash
---	--

<b>Instructions:</b>	<b>Customer Ship to:</b>	<b>Customer Details:</b>
Bill to: VIDYAVARDHAKA SANGHA SESHDRI IYER ROAD, NEAR CARE HOSPITAL, NEAR PANCHMUKHI GANAPATHI TEMPLE, MYSORE - . KARNATAKA 29 India GSTIN: ...	VIDYAVARDHAKA SANGHA SESHDRI IYER ROAD, NEAR CARE HOSPITAL, NEAR PANCHMUKHI GANAPATHI TEMPLE, MYSORE - . KARNATAKA 29 India GSTIN: ...	Customer PAN: Customer First Name Customer Id Customer Last Name Customer Vendor Code: Contact Phone #: Remarks:-
City: MYSORE	Ship to City: MYSORE	

Item #	Description	Material/ Catalog Number	HSN/SAC	UOM	Qty	Unit Price (Rs)	Total Amount	% Disc	Disc Amt	% HNS	HNS Amt	% FND	FND Amt	% PNF	PNF Amt	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	GST Total Amt	Gross Amount
0122-0922	FILTER-OIL		84212300	Each	1	237.14	237.14	0.00								237.14	9	21.34	9	21.34	42.69	279.83
4093731	SEPARATOR,FUEL WATER		84212300	Each	1	475.88	475.88	0.00								475.88	9	42.83	9	42.83	85.66	561.54
605060	VALVOLINE PREMIUM BLUE 7600 1/10 LTR		27101980	Each	1	3,027.00	3027.00	0.00								3,027.00	9	272.43	9	272.43	544.86	3,571.86
<b>Total</b>							<b>3740.02</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>3740.02</b>		<b>336.60</b>		<b>336.60</b>	<b>673.20</b>	<b>4413.22</b>

<b>Declaration</b>	<b>Taxes / Other Charges</b>
<b>Conditions:-</b>  Declaration	Total Taxable Amt: 3740.02
	UTGST Tax Amt: 0.00
	IGST Tax Amt: 0.00
	SGST Tax Amt: 336.60
	CGST Tax Amt: 336.60
	Total Invoice Amount: 4413.22
	Adjustment: -0.22
<b>Total Amount(Payable): 4413.00</b>	

in Words:- Rs. Four Thousand Four Hundred Thirteen Only.

Received by	Checked by	MDM04
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is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis.

Pre-authorized for Maniranjan Diesel Sales and Service Private Ltd.

**PRINCIPAL**  
 Vidyaardhaka Law College  
 Mysore - 570 001

Maniranjan Diesel Sales and Service Private Ltd.  
 Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHRI JAI MARUTHI HARDWARE AND ELECTRICALS  
#225/A, II STAGE, GOKULAM 1ST MAIN ROAD,  
V.V MOHALLA, MYSORE -570002  
GSTIN/UIN: 29BIJPS9567A1Z0  
State Name : Karnataka, Code : 29  
E-Mail : manjunath.manoj7@gmail.com

Invoice No.	e-Way Bill No.	Dated
2786		19-Jul-2018
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		

VIDYAVARDHAKA ENGINEERING COLLEGE

State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Rate	per	Amount
1	TA1 TE ADVANCED 20 LTR	3209	28 %	1 nos	2,220.01	1,734.38	nos	1,734.38
2	TRAC EMUL ADVNC - BONEWHITE (0964) - 20 LTR	3209	28 %	2 nos	2,358.50	1,842.58	nos	3,685.16
3	AP APCO GLS ENML - DAWN (0469) - 4 LTR	3208	28 %	3 nos	1,085.00	847.66	nos	2,542.98
4	APEX ADVANCED - BONEWHITE (0964) - 20 LTR	3209	28 %	2 nos	4,967.00	3,880.47	nos	7,760.94
5	CR-905 (9") DREIN GREEN EXTERIOR ROLLER	96034020	18 %	2 nos	150.00	127.12	nos	254.24
6	MAHINDER Brush 4" 100mm M66	9603	18 %	1 nos	230.01	194.92	nos	194.92
7	MAHINDAR GEM 3" BRUSH	9603	18 %	2 nos	110.00	93.22	nos	186.44
8	LAWS4000ML		18 %	1 nos	350.00	296.61	nos	296.61
9	WATER PAPER 220 GRIT	6805	18 %	15 nos	9.99	8.47	nos	127.05
10	CR-920 (9") DERIN INTERIOR ROLLER		18 %	1 nos	200.00	169.49	nos	169.49
	C GST							16,952.21
	SGST							2,311.85
	Supply of painting materials for v.c.c							2,311.85
	Amount Chargeable (in words)			30 nos				21,575.91

Verified  
S. Shivakant  
3/8/18

Supply of painting materials for v.c.c

Amount Chargeable (in words)

INR Twenty One Thousand Five Hundred Seventy Five and Ninety One paise Only

Company's VAT TIN : 29440896729

Declaration

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

for SHRI JAI MARUTHI HARDWARE AND ELECTRICALS

Authorized Signatory

SUBJECT TO MYSORE JURISDICTION

This is a Computer Generated Invoice

Ani Bhat  
19/7/18

Ch. No. 505754  
Dtd - 02/08/18

2-21.575

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



**TAX INVOICE**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

No. 2786

Dated 19-Jul-2018

**SHRI JAI MARUTHI HARDWARE AND ELECTRICALS**

#225 /A , II STAGE , GOKULAM 1ST MAIN ROAD,  
V.V MOHALLA , MYSORE -570002

GSTIN/UIN: 29BIJPS9567A1ZO

State Name : Karnataka, Code : 29

E-Mail : manjunath.manoj7@gmail.com

GSTIN/UIN : 29BIJPS9567A1ZO

State Name : Karnataka, Code : 29

E-Mail : manjunath.manoj7@gmail.com

Party : **VIDHYA VARDHAKA ENGINEERING COLLAGE**

State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	13,180.48	14%	1,845.26	14%	1,845.26	3,690.52
3208	2,542.98	14%	356.02	14%	356.02	712.04
96034020	254.24	9%	22.88	9%	22.88	45.76
9603	381.36	9%	34.32	9%	34.32	68.64
6805	466.10	9%	41.94	9%	41.94	83.88
	127.05	9%	11.43	9%	11.43	22.86
<b>Total</b>	<b>16,952.21</b>		<b>2,311.85</b>		<b>2,311.85</b>	<b>4,623.70</b>

Tax Amount (in words) : **INR Four Thousand Six Hundred Twenty Three and Seventy paise Only**

for SHRI JAI MARUTHI HARDWARE AND ELECTRICALS

Authorised Signatory

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

BSNL PAN NUMBER : AABC85576G / GST No. 29AABC85576G2ZL ON 19/07/2018



24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



TAX INVOICE			
LABOUR TAX INVOICE DETAILS			
Service Dealer Name : <b>Supreme Services</b>	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT	
Address : # 788/120, 13th Corss, Ramanuha Road, K.R. Mohalla, koel_istore,Mysore ,KARNATAKA ,570004			
Contact Number : 7722070498			
COMMISSIONRATE :	Invoice No: L420194011900880	Customer PO No & Date :	
GSTN : 29ABOFS5298P1ZT	Invoice Date: 05-03-2019	Payment Terms :	
CIN :		Transaction Type :	B2C
CUSTOMER INFO			
Bill to Customer	Ship to Customer		
Name : VIDHYAVARDHAKA COLLEGE	Name : VIDHYAVARDHAKA COLLEGE		
Address : VIDHYAVARDAKA COLLEGE,GOKULAM,MYSORE,KARNATAKA,570012	Address : VIDYAVARDAKA COLLEGE CTY,NEW SAYAJI RAO ROAD,MYSORE,Mysore,KARNATAKA,570001		
State : KARNATAKA	Customer Id : 400320113	Phone Number:	9980031338
State Code :	Email Id : vidhyavardakacollege@gmial.com		
GSTIN :	State : KARNATAKA	State Code:	GSTIN:
<b>KOEL Asset &amp; Service Information :</b> Instance ID-100200751    App Code-6H.3502...    Serial No-0200184    SR Type- Post Warranty    SR Sub Type-Job Work    SR Number-204854676    SR Date- 05-03-2019			

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate (Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST	
									Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)
1	99.0PW.01.0.00	POST WARRANTY LABOUR CHARGES	998719	1	Rs.	500.00	500.00	500.00	9	45.00	9	45.00				
Total:							500.00	500.00		45.00		45.00		0.00		0.00
Total Invoice Value (in Figure)							590									
Round Off							0.00									
Total Invoice Value (Payable)							590.00									
Total Invoice Value (In Words)							Rupees Five Hundred Ninety Only.									
Amount To be Paid Subject to Reverse Charge																
Declaration:																
Comments:																
Terms & Conditions :							Authorized KOEL CARE Service Dealer									
							(Authorized Representative) Supreme Services					(Customer Signature)				

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine

KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com

*The Service charge for 125KRS by setenvs. 06/03/19*

*[Signature]*  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



TAX INVOICE																
PARTS TAX INVOICE DETAILS																
Service Dealer : Supreme Services Name : Address : # 788/120, 13th Corss, Ramanuha Road, K.R. Mohalla, koel_istore,Mysore , KARNATAKA ,570004 Contact Number : 7722070498								TAX INVOICE (Under Rule 46)				ORIGINAL FOR RECIPIENT				
COMMISSIONRATE : GSTN : 29ABOFS5298P1ZT CIN :								Invoice No: S420194011902613 Invoice Date: 05-03-2019				Customer PO No : & Date Payment Terms : Transaction Type : B2C				
CUSTOMER INFO																
Bill to Customer Name : VIDHYAVARDHAKA COLLEGE Address : VIDHYAVARDAKA COLLEGE,GOKULAM,MYSORE,KARNATAKA,570012 State : KARNATAKA State Code : GSTIN :								Ship to Customer Name : VIDHYAVARDHAKA COLLEGE Address : VIDYAVARDAKA COLLEGE CTY,NEW SAYAJI RAO ROAD,MYSORE,Mysore,KARNATAKA,570001 Customer Id : 400320113 Phone Number-9980031338 Email Id : vidhyavardakacollege@gmail.com State : KARNATAKA State Code: GSTIN:								
KOEL Asset & Service Information : Instance ID-100200751 App Code-6H.3502... Serial No-0200184 SR Type-Post Warranty SR Sub Type-Job Work SR Number-204854676 SR Date-05-03-2019																
Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate(Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST	
									Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)
1	34.036.60.0.00	CAP ASSLY	73181190	1	No.	112.71	112.71	112.71	9	10.14	9	10.14				
2	48.121.01.0.00	L.O.P.G.PIPE - 2 MTR LONG	84099990	1	No.	742.19	742.19	742.19	14	103.91	14	103.91				
Total:							854.90	854.90		114.05		114.05		0.00		0.00
Total Invoice Value							1083.00									
Round Off							0.00									
Total Invoice Value (Payable)							1083.00									
Total Invoice Value (In Words)							Rupees One Thousand Eighty Three Only.									
Amount To be Paid Subject to Reverse Charge																
Declaration: Comments:																
Terms & Conditions : WE DECLARE THAT THIS INVOICE SHOWS THE ATCUTAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE & CORRECT. THE GOODS ONCE SOLD CANNOT BE RETURNED.								Authorized KOEL CARE Dealer  (Authorized Representative) Supreme Services				(Customer Signature)				

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com

The Above materials are replant for 125 kva of sub @ v.v.s.

06/03/19

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



TAX INVOICE																
PARTS TAX INVOICE DETAILS																
Service Dealer : Supreme Services								TAX INVOICE				ORIGINAL FOR RECIPIENT				
Name : # 788/120, 13th Corss, Ramanuha Road, K.R. Mohalla, Address : koel_istore,Mysore , KARNATAKA ,570004								(Under Rule 46)								
Contact Number : 7722070498								Invoice No: S420194011902576				Customer PO No : & Date				
COMMISSIONRATE :								Invoice Date: 27-02-2019				Payment Terms : Transaction Type : B2C				
GSTN : 29ABOFS5298P1ZT																
CIN :																
CUSTOMER INFO																
Bill to Customer								Ship to Customer								
Name : VIDHYAVARDHAKA COLLEGE								Name : VIDHYAVARDHAKA COLLEGE								
Address : VIDHYAVARDAKA COLLEGE,GOKULAM,MYSORE,KARNATAKA,570012								Address : VIDYAVARDAKA COLLEGE CTY,NEW SAYAJI RAO ROAD,MYSORE,Mysore,KARNATAKA,570001								
State : KARNATAKA								Customer Id : 400320113 Phone Number-9980031338								
State Code :								Email Id : vidhyavardakacollege@gmail.com								
GSTIN :								State : KARNATAKA State Cde: GSTIN:								
KOEL Asset & Service Information :																
Instance ID-10020751 App Code-6H.3502... Serial No-0200184 SR Type-Post Warranty SR Sub Type-Preventive Maintenance SR Number-204831728 SR Date-27-02-2019																
Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate(Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST	
									Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)
1	82.050.10.0.07	KOEL CARE Super Genuine Oil 7.5 Liters CAN	27101980	2	No.	1648.31	3296.62	3296.62	9	296.70	9	296.70				
2	06.436.01.0.00	SPINON LUBE OIL FILTER	84212300	2	No.	344.07	688.14	688.14	9	61.94	9	61.94				
3	48.999.20.0.00	FUEL FILTER KIT 1.1 LTR	84212300	1	No.	205.08	205.08	205.08	9	18.46	9	18.46				
Total:							4189.84	4189.84		377.10		377.10		0.00		0.00
Total Invoice Value							4944.04									
Round Off							0.04									
Total Invoice Value (Payable)							4944.00									
Total Invoice Value (In Words)							Rupees Four Thousand Nine Hundred Fourty Four Only.									
Amount To be Paid Subject to Reverse Charge																
Declaration:																
Comments:																
Terms & Conditions : WE DECLARE THAT THIS INVOICE SHOWS THE ATCUTAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE & CORRECT. THE GOODS ONCE SOLD CANNOT BE RETURNED.							Authorized KOEL CARE Dealer (Authorized Representative) Supreme Services					M.L.W 27/2/19 (Customer Signature)				

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine

KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kiruskar.com

M.L.W 27/2/19

The Above materials are replaced for 125KVA DG Set e.v.v.s. 06/03/19

PRINCIPAL Vidyavardhaka Law College Mysore - 570 001

P.T.O.

The World Talks through Us  
**Global**

Technologies

A Division of Global Office Automations

JRAL  
TELECOM

**MATRIX**  
TELECOM | SECURITY

Date: 31/03/2018

To,

Vidyavardhaka Sangha  
Mysore

**Sub: Annual Maintenance Contract Agreement For  
CORAL SBDX Digital EPABX SYSTEM.**

1. Make & Model	: CORAL SBDX 316 EPABX
2. No. of Digital Extensions	: 16
3. No. of Extensions	: No.s
4. No. of P&T	: 3 No's
5. K.T.S & D.S.S	: Nil
6. Contract Period	: From 30-4-2018 to 29-4-2019
7. Contract Amount	: 6,000.00
GST @18%	: 1,080.00
Total AMC Amount	: 7,080.00

**Terms & Conditions:**

- Global Technologies will replace necessary spares in the system. This effects the normal operations of the system.
- Materials like Rubber, Metal & any sort of decorative items are not included in the contract
- Unauthorized person should not handle the system in terms repairs, Alterations & Modifications
- Telephone Instruments & Cabling are not covered under AMC.
- Cheques and D.D. to be addressed to "GLOBAL TECHNOLOGIES"


Accepted above details and terms and conditions

**Kindly send us back one copy along with seal and Signature for your acceptance**

For **Global Technologies**

Authorized Signatory  


For Vidyavardhaka Sangha

Authorized Signatory  


Ch. No. 841890  
dtd. 10/04/18  
₹ - 7,080/-

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

**DIGITAL COMMUNICATIONS, VoIP SOLUTIONS, CCTV, WI FI, NETWORKING**

Head Office : #611, 2nd Floor, 5th Cross, Behind Jain Bhavan Choultry, Chamaraja Mohalla, Mysuru - 570 004,  
Ph : 0821-4267614, 4250368, 4244040 E-mail : sales@globalteletech.com, Website : www.coraltele.com Cell : 98453 34347

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Global Technologies</b> #611, 2nd Floor, 5th Cross, Behind Jain Bhavan Choultry, Chamaraja Mohalla Mysore-570024 Ph: 0821- 4244040,4250368 GSTIN/UIN: 29AGIPR4782L1ZI State Name : Karnataka, Code : 29 E-Mail : durgaprasad@globalteletech.com	Invoice No.	e-Way Bill No.	Dated
	<b>112</b>		<b>9-Jul-2019</b>
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	<b>GTS 112</b>		
Buyer <b>Vidyavardhaka Law College</b> Sheshadri Iyear Road, Near RMC Mysuru. PAN/IT No : State Name : Karnataka, Code : 29	Buyer's Order No.		Dated
	<b>By Vocal Principal Ms.Deepu</b>		<b>9-Jul-2019</b>
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	<b>By Hand</b>		<b>Mysore</b>
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Beetel C11 Telephones</b>	85171110	<b>4 Nos</b>	450.00	Nos		<b>1,800.00</b>
2	<b>Roset Box</b>	85176990	<b>4 Nos</b>	50.00	Nos		<b>200.00</b>
3	<b>Single Pair Weather Proof Cable</b>	8544	<b>15.00 Mtrs</b>	38.00	Mtrs		<b>570.00</b>
							<b>2,570.00</b>
	<i>Output CGST @ 9%</i>				9 %		<b>231.30</b>
	<i>Output SGST @ 9%</i>				9 %		<b>231.30</b>
	<i>Rounded Off</i>						<b>0.40</b>
	<b>Total</b>						<b>Rs 3,033.00</b>

BILL PASSED FOR PAYMENT OF RS. 3033/-  
*Three thousand thirty three only*

VIDE CHEQUE NO. 206664

DATED 30-07-2019

*DP*  
*29/7/2019*  
*Issue cheque.*

*A.S. See*  
 TREASURER / SECRETARY / PRESIDENT

Amount Chargeable (in words) **INR Three Thousand Thirty Three Only** E. & O.E

Company's Bank Details  
 Bank Name : **Vijaya Bank**  
 A/c No. : **CA 109900300000736**  
 Branch & IFS Code : **J.L.B Road & VIJB0001099**

Company's VAT TIN : **29910023519**  
 Buyer's VAT TIN : **29000000000**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Global Technologies  
*Saanyu P.*  
 Authorised Signatory

This is a Computer Generated Invoice

*Docend Ase helle*  
*on 20/07/19*  
*RAVI SHANKAR*  
*9972590123*

Date: 01.10.19

Submitted

Providing and fixing of Anodized Aluminium partition works at  
V.V.C. office and Rewrite also doing in office, window glass  
fixing at III floor N.V.F.A.C. Classroom @ V.V.S. The work is  
Completed. The work done by M/S Kaushal Interiors, Mysore  
Please kindly released the amount

1) Invoice NO:- 230 ✓ Amount (Rs) 34873/-

2) Invoice NO 231 ✓ Amounts: 1765/-

Total (Rs) 36,638/-

[Thirty Six Thousand Six hundred thirty Eight only] ✓ <sup>even</sup> 01/10/19

verified  
S. Shivaljit  
02/10/19.

Ray  
31/10/19

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

IN : 29871267469

**TAX INVOICE**

2434507 (S)  
2424688 (R)

GSTIN: 29AACHK9751P1ZA

# Kaushal Interiors

#283, D 17, Lakshmvilas Road, Devaraj Mohalla, Mysore - 24

230

Invoice No. :

works N.V. law Collage.

Date : 20/08/2019

Your Work Order No. :

Pls: Devraj Name: The Hon'ble Secretary  
Eng: Kangeyoodathu Mrs. Vidhyavardhaka Sangha (R)  
Mysuru.

No.	Particulars	Amount
1)	<p>providing and fixing of Anodised Aluminium, plain glass, sheet for making of partition with door.</p> <p>10' 9" x 14' 3" — ① ✓ 4' 6" x 11' 3" — ① ✓</p> <p>203.8125 soft 2145/—</p> <p>verified S. Shrivatsa 02/10/19</p> <p>CGST 29% SUST 29%</p> <p>SA code 00 H H 0 H 10 V.V.L.C</p> <p>providing &amp; fixing of Anodised Aluminium partition with door at V.V.L.C office (Backside)</p> <p>o.l.l.o.l.l.s</p>	<p>29553 —</p> <p>29553 —</p> <p>2660 —</p> <p>2660 —</p> <p><b>TOTAL</b> 34873 —</p>

**TERMS & CONDITIONS :**

All disputes are subject to Mysore Jurisdiction

For Kaushal Interiors

Karta / Manager

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



IN : 29871267469

GSTIN: 29AACHK9754P1ZA

**TAX INVOICE**2434507 (S)  
2424688 (R)**Kaushal Interiors**

#283, D 17, Lakshmvilas Road, Devaraj Mohalla, Mysore - 24

Invoice No. : 231

Works at N.V. Law College

Date : 20/8/2019.

Your Work Order No. :

Rabi Devraj Name: The Hon'ble Secretary,  
 Eng: Hinge Yashu m/s Vidya Vardhaka Sangha (R)  
 - Mysuru

No.	Particulars	Amount
	Removing of Existing partition at N.V.L.C. office. 4'0" x 9'3" — 37.0 sqft 28/-	296 -
	Making of Aluminium door using College material. 9'3" x 4'0" — 37.0 sqft 27/-	999 -
	fixing of glass (replacements - broken glass) — lumpsum	200 -
	SA code 00440410 V.V.L.C.	1495 - 135 - 135 -
	verified S. Shivalid 02/10/19. CGST 29% SGST 29%	
	Aluminium partition remaining make Aluminium door for entry of toilet office etc - the works completed	
	<b>TOTAL</b>	<b>17652</b>

**TERMS & CONDITIONS :**

All disputes are subject to Mysore Jurisdiction

For **Kaushal Interiors**

Karta / Manager

PRINCIPAL  
 Vidya Vardhaka Law College  
 Mysore - 570 001

S/NO	Description	NO	L	B	D	Qty
		1x2	8'3"	1'0"		16.50
		1x1	10'0"	1'0"		10.00
		1x2	15'4"	3'0"		91.98
		1x2	3'6"	1'0"		12.81
		1x1	10'7"	2'7"		27.30
		1x2	12'5"	1'0"		45.41
		1x1	12'8"	1'0"		23.16
		1x2	38'9"	1'6"		116.21
		1x1	10'9"	1'6"		16.12
		1x2	2'0"	1'6"		6.00
		1x1	20'6"	1'6"		30.71
		1x1	5'10"	6'0"		34.98
						<u>960.00</u>

4 providing & applying of water proof coating (Single Coat) 2x2 44'4" 3'0" 171.90

5. V.V.H.S.B.I and Auditorium (Expansion Joint) 1x3 26'0" 1'0" 78.00

providing & applying of water proofing Joint coating and also mesh joining & concrete with double

10/04/19

# Kamakshi Engineering Services

# 245, Desika Road, Opp. Jaganmohan Palace, Sri Rama Mandira,  
MYSORE - 570 024.

Undertake Repairs, Erections & Electrical,  
Site work of all kinds of motor Rewinding, Irrigation & Domestic Pumpsets

Ref.

BILL

Date... 4.4.2019

Issued in favour of V. Lakshmanan

To,  
The Secretary  
Vidyavardhaka University  
Mysore.

- ✓ 1) Motor Rewinding charges = 2000 -
- ✓ 2) Lathe charges Rotor shaft coils = 300 -
- ✓ 3) Motor Line Trachn charges with water proof cable joint metric. Labour charges } = 2200 -

(Four thousand Five hundred only)

Total. 4500 -

V.V.S

For Kamakshi Engineering Services

V. Lakshmanan

Proprietor

The Borewell Motor Rewinding lathe, lifting & erecting charges on 2 Gence of the bank @ VVS Campus.

The work is completed. Please Released the amount of ₹ 4500/-

₹ 4500/-  
04/04/19

104  
11/4/19

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

Bill period: 10.04.19

Name of the work: providing and Applying of waterproof Coatings, pressure Grout on V.V.Lc Terrace and Expanding Joint b/w V.V.HS Slg and Auditorium Building @ V.V.S.

S.No	Description	Qty	Rate/No/sft	Amount
1.	The pressure Grouting will be done at an interval of 1m with forsrac chemical & expanding & Shrinkage Compensating pressure Grout additive meant for pressure Grouting. 63 Nos	63 Nos	220/-	13,860/-
2.	Bore packing on pipes	13 Nos	100/-	1300/-
3.	After filling of Honey Comb / crack filling Two coats of forsrac chemical Brush Bond is applied to be provided both the side direction	960.00	8/-	7680/-
4.	Single coat of forsrac chemical Brush Bond is applied to be provided	171.96	4/-	687.84/-
5.	providing and applying of mesh Joint finy with forsrac chemical applied on two coats with finishing	78.00	110/-	8580/-

TOTAL(Rs) 32,107.84  
 Sayy 32,107/-

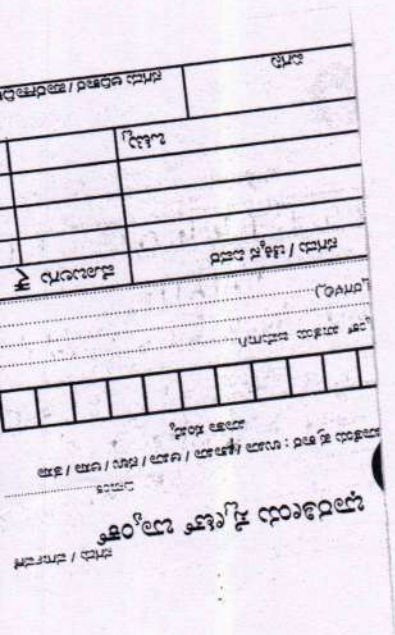
Verified  
 S. Shivalait  
 13/04/19.

Ch. No. 702272

11/4/19

13/04/19

PRINCIPAL  
 Vidyavardhaka Law College  
 Mysore - 570 001



# AKSHAY ADVERTISERS

ORIGINAL FOR RECIPIENT

# 729/1, Ground Floor, Opp. Sri Sai Mandira  
Thyagaraja Road, K.R. Mohalla, Mysuru-04  
email: akshayadv@gmail.com, akshayadv@yahoo.co.in

Mob: +91 9880292335

PAN: ACYPC2698E

GST No. : 29ACYPC2698E1Z1

Service Code : 9983

No. .... **858** .....17-18

Date: 12/05/2019

## INVOICE Cash/Credit

To Hon-Secretary  
Vidyavardhaka Sangha (R) Mysuru  
Shemadhi Byer Road,  
Mysuru

Vendor Code: .....

Whether tax is payable in reverse (Y/N) ?

GST No. \_\_\_\_\_

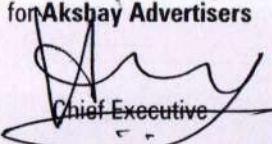
Ref. : Admissions open.

Sl. No.	Publication	Publish Date	Size	Rate	IGST	CGST	SGST	AMOUNT		
								Rs.	Ps.	
	<u>Vithwaraani</u>	<u>10/5/19</u>	<u>24x21</u>	<u>Rs 10000</u>				<u>10000</u>	<u>2000</u>	
			<u>sqm</u>	<u>1 day</u>			<u>Discount</u>	<u>1000</u>	<u>200</u>	
							<u>2.5%</u>	<u>9000</u>	<u>200</u>	
							<u>2.5%</u>	<u>225</u>	<u>200</u>	
							<u>2.5%</u>	<u>225</u>	<u>200</u>	
								<u>1</u>		
								<b>TOTAL</b>	<u>9450</u>	<u>2000</u>

(Rs Nine thousand four hundred fifty only).

- © Cheque / DD to be made in the Name of the AKSHAY ADVERTISERS Payable at Mysuru
- © Any clarification regarding Bill or Advertisement to be taken up within 15 days

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

for Akshay Advertisers  
  
Chief Executive



# PRITHVI SALES CORPORATION

H.O. : # 09, NEW SAYYAJI RAO ROAD, BAMBOO BAZAAR, MYSURU-2I

BRANCH : # 353 & 481, K.R. HOSPITAL MAIN ROAD, MYSURU-570 001

Tax Invoice

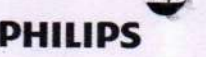
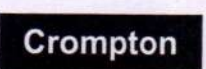
(FOR BMTL/FOR RECIPIENT)

**PRITHVI SALES CORPORATION**  
 H.O.# D.110 & 110/A, D 9 & 9A, New Santhepet,  
 New Sayyaji Rao Road, Bamboo Bazaar,  
 Mysuru- 570001, Ph:0821- 4246996  
 Branch- 353 & 481, K.R.Hospital Road, Mysuru-570001  
 GSTIN/UIN: 29AAKFP1875A1Z6  
 State Name : Karnataka, Code : 29  
 E-Mail : m\_prithvisalescorp@rediffmail.com

**Buyer**  
**Vidyavardhaka Sangha, Mysore**  
 Shesadri Iyer Road,  
 Mysore  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

Invoice No. **PSC-468/19-20**  
 Dated **31-Jul-2019**  
 Delivery Note Mode/Terms of Payment  
**invoiced Immediate**  
 Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated  
**Mr. Secretary 31-Jul-2019**  
 Despatch Document No. Delivery Note Date  
**31-Jul-2019**  
 Despatched through Destination  
**Autorickshaw Mysuru**  
 Terms of Delivery  
**@ Our Site**



Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	Capacitor- 2.5mfd / 440V AC-Havells	8532	18 %	10 Pcs	30.00 Pcs		300.00
2	Lisha Step Up Regulator	8414	18 %	4 Nos	355.00 Nos		1,420.00
3	Pot Knob Regulator Knob	8414	18 %	10 Nos	30.00 Nos		300.00
4	3/4" 19mm-Pvc Pipe Modi 2mtr- MEDIUM : MODI	3917	18 %	10 Length	40.00 Length		400.00
5	3/4" PVC Bend 19mm-VIP	3917	18 %	12 Nos	7.00 Nos		84.00
6	Copper Wire 8 Swg- Kgs	7408	18 %	1,140 Gms	0.61 Gms		695.40
							3,199.40
Freight Charges Outward- 18%		8901	18 %				50.00
Output- CGST @ 9%						9 %	292.45
Output- SGST @ 9%						9 %	292.45
Round Off							0.70

*V.V.S*  
 Supply of Electrical Materials  
 for Maintenance works @  
 VV Low college, VVS.

*Verified  
 S. Shrinivas  
 6/8/19*

*appd  
 01.08/19  
 Total*



**₹ 3,835.00**  
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8532	300.00	9%	27.00	9%	27.00	54.00
8414	1,720.00	9%	154.80	9%	154.80	309.60
3917	484.00	9%	43.56	9%	43.56	87.12
7408	695.40	9%	62.59	9%	62.59	125.18
8901	50.00	9%	4.50	9%	4.50	9.00
<b>Total</b>			<b>3,249.40</b>		<b>292.45</b>	<b>584.90</b>

Tax Amount (in words) : Indian Rupees Five Hundred Eighty Four and Ninety paise Only

Company's PAN : ACOPJ7917M

Declaration

1. Goods Once Sold cannot be taken back or Exchanged. 2. INTEREST will be charged @ 24% P.M. if any payment is not made as per the terms & conditions. 3. we declared that this invoice shows the Actual Price of the Goods Described & that particulars are TRUE & CORRECT. 4. subject to Mysuru jurisdiction

Company's Bank Details

Bank Name : PSC- YES BANK LTD, Mys C/A - 04526330000211  
 A/c No. : 045263300000211  
 Branch & IFS Code: MYSURU & YESB0000452

Customer's Seal and Signature

for PRITHVI SALES CORPORATION

D.Code 1047 Design & Printed by MCS, Blr. Ph : 080 2670 0373 / 2264

**E - WAY BILL SYSTEM****e-Way Bill**

E-Way Bill No: **1212 3450 1319**  
E-Way Bill Date: **22/07/2020 11:26 AM**  
Generated By: **29CEI PP872 7B1Z6 - PAVITHRA MYSORE  
PURUSHOTHAM**  
Valid From: **22/07/2020 11:26 AM [9Kms]**  
Valid Until: **23/07/2020**

**Part - A**

GSTIN of Supplier **29CEIPP8727B1Z6,POWER WORLD MYSORE**  
Place of Dispatch **lokanaiknagar,KARNATAKA-570016**  
GSTIN of Recipient **URP ,VIDYAVARDAKA SANGA**  
Place of Delivery **MYSORE,KARNATAKA-570001**  
Document No. **PWM202134URP**  
Document Date **22/07/2020**  
Transaction Type: **Regular**  
Value of Goods **₹ 114913.76**  
HSN Code **8415 - SPLIT( +1 )**  
Reason for Transportation **Outward - Supply**  
Transporter

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)
Road	KA09D5001	lokanaiknagar	22/07/2020 11:26 AM	29CEIPP8727B1Z6	-	-



121234501319

**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**

Duplicate Copy

**TAX INVOICE**

**POWERWORLDMYSORE**

36, Hebbal Main Road,, Lokanayaka nagara Nagara ,  
Metagalli, Mysore -570016 , PAN NO :CEIPP8727B

**GSTIN : 29CEIPP8727B1Z6**

Tel. : 0821-2415695 email : power1cooling@gmail.com

Invoice No. : PWM2021/34	Transport : NO
Date of Invoice : 22-07-2020 (10:33 AM)	Vehicle No. :
Place of Supply : Karnataka (29)	E-Way Bill No. :
Reverse Charge : N	

<b>Billed to :</b> VIDYAVARDAKA SANGA (R) MYSURU SESHADRI IYER ROAD MYSURU-570001	<b>Shipped to :</b> VIDYAVARDAKA SANGA (R) MYSURU SESHADRI IYER ROAD MYSURU-570001
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	FS324AAT 3* HW SPLIT A.C 2 TR	8415	2.00	No	37,421.00	14.00 %	10,477.88	14.00 %	10,477.88	95,797.76
2.	ODU STAND	8415	2.00	No	1,000.00	9.00 %	180.00	9.00 %	180.00	2,360.00
3.	COPPER PIPE VRF 5/8"	74111000	8.00	Metre	450.00	9.00 %	324.00	9.00 %	324.00	4,248.00
4.	Copper Pipe 3/8 "VRF	74111000	8.00	Metre	300.00	9.00 %	216.00	9.00 %	216.00	2,832.00
5.	4 CORE 2.5 MM CABLE	8455	8.00	Metre	150.00	9.00 %	108.00	9.00 %	108.00	1,416.00
6.	CPVC DRAIN PIPE	3917	10.00	Metre	200.00	9.00 %	180.00	9.00 %	180.00	2,360.00
7.	SPLIT A.C INSTALATION CHARGES	995468	2.00	Pcs.	2,500.00	9.00 %	450.00	9.00 %	450.00	5,900.00

Add : Rounded Off (+)

1,14,913.76  
0.24

Grand Total 40.00 Units

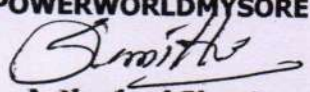
₹ 1,14,914.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3917	18%	2,000.00	180.00	180.00	360.00
74111000	18%	6,000.00	540.00	540.00	1,080.00
8415	28%	74,842.00	10,477.88	10,477.88	20,955.76
8415	18%	2,000.00	180.00	180.00	360.00
8455	18%	1,200.00	108.00	108.00	216.00
995468	18%	5,000.00	450.00	450.00	900.00
<b>Totals</b>		<b>91,042.00</b>	<b>11,935.88</b>	<b>11,935.88</b>	<b>23,871.76</b>

**Rupees One Lakh Fourteen Thousand Nine Hundred Fourteen Only**

**Bank Details :** BANK NAME : BANK OF BARODA , HEBBAL BRANCH , MYSORE  
AC NO : 3926020000065 , IFSC / NEFT BARBOHEBBAL

**Terms & Conditions**  
E.& O.E.  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
3. Subject to 'Karnataka' Jurisdiction only.

Receiver's Signature :  
  
for POWERWORLDMYSORE  
  
Authorised Signatory

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001





# E - WAY BILL SYSTEM

## e-Way Bill



E-Way Bill No: 1212 3450 1319  
 E-Way Bill Date: 22/07/2020 11:26 AM  
 Generated By: 29CEIPP872 7B1Z6 - PAVITHRA MYSORE  
 PURUSHOTHAM  
 Valid From: 22/07/2020 11:26 AM [9Kms]  
 Valid Until: 23/07/2020

### Part - A

GSTIN of Supplier 29CEIPP8727B1Z6, POWER WORLD MYSORE  
 Place of Dispatch lokanaiknagar, KARNATAKA-570016  
 GSTIN of Recipient URP, VIDYAVARDAKA SANGA  
 Place of Delivery MYSORE, KARNATAKA-570001  
 Document No. PWM202134URP  
 Document Date 22/07/2020  
 Transaction Type: Regular  
 Value of Goods ₹ 114913.76  
 HSN Code 8415 - SPLIT( +1 )  
 Reason for Transportation Outward - Supply  
 Transporter

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	KA09D6001	lokanaiknagar	22/07/2020 11:26 AM	29CEIPP8727B1Z6	-	-



121234501319

PRINCIPAL  
 Vidyavardhaka Law College  
 Mysore - 570 001

## TAX INVOICE

**POWERWORLDMYSORE**36 ,Hebbal Main Road,, Lokanayaka nagara Nagara ,  
Metagalli, Mysore -570016 , PAN NO :CEIPP8727B

GSTIN : 29CEIPP8727B1Z6

Tel. : 0821-2415695 email : power1cooling@gmail.com

Invoice No. : PWM2021/34  
Date of Invoice : 22-07-2020 (10:33 AM)  
Place of Supply : Karnataka (29)  
Reverse Charge : N

Transport : NO  
Vehicle No. :  
E-Way Bill No. :

**Billed to :**  
VIDYAVARDAKA SANGA (R) MYSURU  
SESHADRI IYER ROAD  
MYSURU-570001

**Shipped to :**  
VIDYAVARDAKA SANGA (R) MYSURU  
SESHADRI IYER ROAD  
MYSURU-570001

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	FS324AAT 3* HW SPLIT A.C 2 TR	8415	2.00	No	37,421.00	14.00 %	10,477.88	14.00 %	10,477.88	95,797.76
2.	ODU STAND	8415	2.00	No	1,000.00	9.00 %	180.00	9.00 %	180.00	2,360.00
3.	COPPER PIPE VRF 5/8"	74111000	8.00	Metre	450.00	9.00 %	324.00	9.00 %	324.00	4,248.00
4.	Copper Pipe 3/8 "VRF	74111000	8.00	Metre	300.00	9.00 %	216.00	9.00 %	216.00	2,832.00
5.	4 CORE 2.5 MM CABLE	8455	8.00	Metre	150.00	9.00 %	108.00	9.00 %	108.00	1,416.00
6.	CPVC DRAIN PIPE	3917	10.00	Metre	200.00	9.00 %	180.00	9.00 %	180.00	2,360.00
7.	SPLIT A.C INSTALATION CHARGES	995468	2.00	Pcs.	2,500.00	9.00 %	450.00	9.00 %	450.00	5,900.00

Add : Rounded Off (+)

1,14,913.76  
0.24

Grand Total 40.00 Units ₹

1,14,914.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3917	18%	2,000.00	180.00	180.00	360.00
74111000	18%	6,000.00	540.00	540.00	1,080.00
8415	28%	74,842.00	10,477.88	10,477.88	20,955.76
8415	18%	2,000.00	180.00	180.00	360.00
8455	18%	1,200.00	108.00	108.00	216.00
995468	18%	5,000.00	450.00	450.00	900.00
<b>Totals</b>		<b>91,042.00</b>	<b>11,935.88</b>	<b>11,935.88</b>	<b>23,871.76</b>

Supply and fixing of 3Star 2Ton  
Split Ac at V.V. Law College,  
principal room and Mcom bod  
room @ V.V.S.

Rupees One Lakh Fourteen Thousand Nine Hundred Fourteen Only

18.08.2020

**Bank Details :** BANK NAME : BANK OF BARODA , HEBBAL BRANCH , MYSORE  
AC NO : 3926020000065 , IFSC / NEFT BARBOHEBBAL

## Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Karnataka' Jurisdiction only.

Receiver's Signature :

Verified  
S. Shivalakshmi  
18/08/2020  
for POWERWORLDMYSORE  
Authorized Signatory

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Contractor: Balappa

Bill period: 15/10/11

Name of the work:- providing and Applying of water proofing coatings & pressure grout on V.V.L.C Terrace and V.V.P.S Terrace to Auditorium Building e.v.v.s

NO	Description	NO	L	B	D	Qty
1.	The pressure grouting with ferrocement, pressure grouting	63				63
2.	Bore packing on p.p.y	13				13
3.	Providing and Applying of water proofing (Double Coat)					
		01x2	12'0"	1'9"		42.00
		01x2	4'0"	6'0"		48.00
		1x2	14'6"	2'10"		82.00
		1x2	6'0"	2'10"		33.90
		1x2	15'0"	2'10"		84.90
		1x1	3'6"	1'9"		63.00
		1x1	2'6"	3'3"		84.50
		1x2	17'9"	4'6"		159.70

ದಿನಾಂಕ: 17/11/2020

ಗೆ. ಶಿವಲಿಂಗ ಸಂಸ್ಥೆ  
ಬಿ.ಬಿ. ಸಂಸ್ಥೆ (ಆ)  
ಮೈಸೂರು

ಇಂ. ಸಂ.  
ಕ್ರಾ. ಸಂ. N  
ಗೌ. ಶಿವಲಿಂಗರು  
ಮೈಸೂರು

ವಿಷಯ:- ಮುಂಗಡ ರೂ. 20,000/- ಅನ್ನು  
ಮಾಸಿಕ: ಮುಂಗಡ ವೆಚ್ಚಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಗಾಯತ್ರಿ ವಿದ್ಯಾ ಸಂಸ್ಥೆಯಲ್ಲಿ  
ಇತ್ತೀಚೆಗೆ ನಡೆಯುವಂತೆ ತೆರಳು ಗೋಡೆಗಳ ನಿರ್ಮಿಸುವ ಕಾರ್ಯದಲ್ಲಿ ವಿಶೇಷ  
ಮಾಸಿಕ ಜಾಸ್ತಿ ಖರ್ಚು ಹಾಗೂ ಬಾಕಿ ಖರ್ಚುಗಳಿಗೆ ಶೀಘ್ರವಾಗಿ ವೆಚ್ಚವನ್ನು ಸಲ್ಲಿಸುವ  
ದಾಗಿ ಮುಂಗಡ ಕೆಲವು ಪರಿಹಾರಗಳನ್ನು ಕಂಡು ಹಿಡಿಯುವ ಹಾಗೂ ಮುಂಗಡ  
ಮಾಸಿಕಗಳನ್ನು ಸುಗಮವಾಗಿ ಕೊಡುವಂತೆ ಮಾಡುವುದಾಗಿ ಮುಂಗಡ  
ಶಿವಲಿಂಗವನ್ನು ಮುಂಗಡ ಕೆಲವು ಪರಿಹಾರಗಳನ್ನು ಕಂಡು ಹಿಡಿಯುವ ಹಾಗೂ ಮುಂಗಡ  
ಆ. 20,000/- - ಖರ್ಚುಗಳನ್ನು ನೇರವಾಗಿ ತರಬೇಕಾಗಿ ಮುಂಗಡ  
ಮಾಸಿಕಗಳನ್ನು ಕೊಡುವಂತೆ ಮಾಡುವುದಾಗಿ ಮುಂಗಡ

V.V.S  
(Sri Gayatri Vidya Samstha) 2023 ತರಗತಿ  
ಅ.ನಂ. 260734 2023 ತರಗತಿ  
ದ.ದ. - 23/11/2020 ಕ್ರಾ. ಸಂ. N

II Advance payment

The labour charges for Ducking Street  
above Barbending Roof cornice finishing  
Block masonry, pillar mull finish finishing  
repaired work etc. The work is Almost  
Completed. Please release the Advance  
Amount of Rs 20,000/-

This work is under  
progress. As 2nd  
advance Rs 20,000/-  
may be released

S. Shivaling  
20/11/2020

Appo  
6  
23/11/2020  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

ಗೆ.  
ನಾರವಣಿಯು ಸಹಾಯಕರು  
ಎ.ವಿ. ಸಂಸ್ಥೆ (೦)  
ಮೈಸೂರು.

ಇಂಪ.  
ಪ್ರೊ. N  
ಗೌರವಾರ್ಥ  
ಮೈಸೂರು.

ವಿಷಯ:- ಮುಂಚಿತವಾಗಿ ನೀಡುವ ಬಗ್ಗೆ  
ಮಾಹಿತಿ:- ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಅಧ್ಯಯನ  
ಲಾ. ಕಾಲೇಜಿನ ತರಬೇತಿಗಾಗಿ ರಾಷ್ಟ್ರೀಯ ಕೆಲಸಗಾರ್ಥಿಗಳು  
ಕಡವೆ ಕೊಡುವುದರಲ್ಲಿ ರೂ. 15,000 ಮುಂಚಿತವಾಗಿ  
ನಿರೀಕ್ಷಿಸಿ ತಯಾರಿಸಿ ಕೊಡುವುದಾಗಿ.  
ಮಂಜೂರಾಗಿದೆ.

ಇಂತಿ ತಯಾರಿಸಿ  
ಪ್ರೊ. N

V.V.S  
V.V. Law college  
II Advance payment.

878 303  
Ch.No. ~~333770~~  
dt. 08/06/20

The Labour charges for Materials Shifting  
Block Material, Ground work etc. The work  
in under program. The work @ Terrace  
floor of V.V.L.C. for electrical panel  
rooms. Please kindly released the  
Advance amount of Rs 12,000/-  
Sd/-  
03.06.2020

This work is  
under progress.  
As 2nd advance  
Rs 12,000/- may  
be released.  
for S. Shivalish  
03/06/2020  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

ಗೆ.

ನಾಗರಕಾರ್ಯದರ್ಶಿಗಳು  
ಎ.ಎ. ಸಂಘ (ಶಿ)  
ಮೈಸೂರು.

ಇಂಪ.

ಪುಸ್ತಕ. N  
ಗೌರವಾನ್ವಿತರು  
ಮೈಸೂರು.

ವಿಷಯ: ಕೆಲಸ ಮಾಡುವ ಬಗ್ಗೆ.

ಮಾನ್ಯತೆ: ಮೇಲ್ಕಂಡ ವಿಷಯದಂತೆ ಅಧ್ಯಯನಕ್ಕೆ ಅಗತ್ಯವಿರುವ ಕೆಲಸಗಳನ್ನು  
ಗೌರವಾನ್ವಿತ ಪ್ರಾಜೆಕ್ಟ್ ಮತ್ತು ಮೇಲ್ಕಂಡವು ಎರಡೂ ಕೆಲಸಗಳನ್ನು  
ಸಮಯಕ್ಕೆ ಅಗತ್ಯವಿರುವಂತೆ ಮಾಡಿಕೊಡುವುದಾಗಿ ಕಡ್ಡಾಯ ವೇಳಾಪಟ್ಟಿ  
ವಂದನೆಗಳಿಗಾಗಿ.

ಇಂತಿಹವಿಷಯ  
ಪುಸ್ತಕ. N

V.V.S  
V.V.F.G.C

The labour charges for patchup work  
Below Extension of Corridor of all floors  
and ceiling cleaning, curing etc @  
V.V.F.G.C. The work is completed.

878303  
Ch.no. ~~33348~~  
dt. 08/06/20

Please release the Amount

Mason 11 nos x 650/- = 7150/-  
MC 14 nos x 450/- = 6300/-  
Masonry 2.5 x 650/- = 1625/-  
Totaly 15075/-

Pay Paid  
5/6/2020

Verified  
S. Shrinivas  
03/06/2020

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

03/06/2020

TIN : 29871267469

GSTIN: 29AACHK9754P1ZA

**TAX INVOICE**

2434507 (S)  
2424688 (R)

**Kaushal Interiors**

#283, D 17, Lakshmivilas Road, Devaraj Mohalla, Mysore - 24

Invoice No. : 298

Date : 20/11/2020

Your Work Order No. :

Tab: RANI Name: The Hon'ble Secretary  
 Eng: Kinge yondaku m/s Vidhya Vardhaka Sangha  
 City College premises, Mysore.

No.	Particulars	Amount
	<u>Rectification work</u>	
	Supplying of Aluminium grill (small size)	
	3x5 - (1)	2300 -
	2x4 - (1)	
	Anodised - track bottom -	286 -
	Bealers - (4)	40 -
	Track put - 24ft	26 -
	Aluminium F channel - (4) length	800 -
	Aluminium Screws 272ft @ No 272x42 S.G TOUVO	160 -
	Aluminium Screws	
	(m) 38x8 - (6)	
	SAP 13x6 - (50)	
	Plugs - (6)	
	Replacing of non vent glass (6) no }	1140 -
	PVC gnot (1)	30 -
	19x6 san (20)	7 -
	Transporting -	250 -
	Polishing charges -	2500 -
		7569 -
		1681 - 50
		681 - 50
	<b>TOTAL</b>	<b>8932 -</b>

Ch. no. 260766  
 dtd - 10/12/2020  
 2-8932/-

Verified  
 S. Shivalakshmi  
 30/11/2020  
 CGST 29%  
 Sgst 29%

**TERMS & CONDITIONS :**  
 All disputes are subject to Mysore Jurisdiction

For **Kaushal Interiors**  
 Karta / Manager

Law  
 9/12/2020

30.11.2020

PRINCIPAL  
 Vidya vardhaka Law College  
 Mysore - 570 001

9/12/2020

From,

dtd - 24/09/2020

Vikram N

Gopulam

Mysore.

To,

Honorable Secretary

Pay

Vidyavardhaka Seva

₹

25/9/2020

Mysore.

Please release the ongoing working -  
Payment ₹ 15,000/- wherein Vidyavardhaka Law  
College Terese (Balcony) we had see Miscellaneous  
work like before Installation of Solar plant work,  
etc. Balcony or Contract Block work is under process  
Therefore kindly release & oblige.

Ch. No. 878377

dtd - 29/09/2020

₹ - 15,000/-

Vikram N.

(VIKRAM. N)



dtd - 24/09/2020

From,

Charantr. B

Saraswathi puon

Mysore

10.

Responsible Secretary

by  
S  
24/09/2020

Vidyavardhaka Syle

Mysore.

Please Release the ongoing working -  
Amount of 20,000/- which Vidyavardhaka Law College  
Team (Balamy) we had been miscellaneous work  
like solar plant installation before preparing of  
the then a contract work we under -  
Process Hence kindly release the payment -  
& oblige.

Charantr. B

dtd. 24/09/2020

3-20-2020

Your faithfully

K. S. S. B

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

dt - 24/09/2020

From,

Pav. S  
Vijayangal  
Mysore

To,

Honorable Secretary  
Vidyavardhaka Sangha  
Mysore

By  
29/9/2020

Please Release the working payment  
₹ 15,000/- <sup>for</sup> Vidyavardhaka Law College Teresse (Karnataka)  
we had <sup>done</sup> miscellaneous work like solar plant structure  
preparing a contract of them & other miscellaneous  
work be going on therefore kindly requested  
to release the payment & oblige.

Ch. No. 878378

dt - 29/09/2020

₹ - 15,000/-

Your faithfully -

P. S. (S)

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Date: 18.11.2020

Submitted

For the Solar panel room at v.v. law college Terrace, VVS.  
The Ducking sheet, M.S Steel fabrication and door fixing etc.  
The work done by M/S Kolinar Engineers, Mysuru. The work  
is completed. please release the Amount

1)	Date: 15.10.2020	Invoice No: 1053	Amount 6167/75
2)	Date: 15.10.2020	--- : 1054	24,991/26 <u>25,009/66</u>
Total (Ru)			<u>31,177/41</u> 31,159/66
			Ca. n 18/11/2020

verified  
S. Shivalent  
20/11/2020

Appo  
21/11/2020

Ch. No. 260 739  
dttd - 23/11/2020

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

# KOHINOOR ENGINEERS

#14/A-1, BANNIMANTAP A LAYOUT, NEAR HIGHWAY CIRCLE, SRINIVASA THEATRE ROAD, MYSORE - 570 015. ☎ : 2496063 EMAIL : agautotech@rediffmail.com

GST No. : 29ABNPA3085D1ZR

BUYER'S GSTIN :

INVOICE ORIGINAL

No. 1054  
Date: 15/11/20

PURCHASE ORDER NO.

M/S.

NVS Mysore

E Sugam No.....

SL. No.	Description	Qty	Rate	Amount	GRAND TOTAL
			Rs. Ps.	Rs. Ps.	
1	Duckling slab Size 167" x 90" = 104.4 sqft	141.78	92.00	13,062.16	25,009.66
	104.4 sqft	90.00	9396.00	984.00	
	104.5	15.00	1567.50	25,009.66	25,009.66
E & O.E.					
T.O.S.:					
PAN No. : ABNPA3085D					

**TERMS AND CONDITIONS OF SALE**  
Goods once sold cannot be taken back or exchanged  
Our responsibility ceases once goods leave our premises  
SUBJECT TO MYSORE JURISDICTION

Received goods in order

Receivers Signature

For KOHINOOR ENGINEERS

Sathy

PRINCIPAL

Vidyavardhaka Law College

Mysore - 570 001

Party's Signature

0

# KOHINOOR ENGINEERS

Maha Ganapathi II  
 LAYOUT, NEAR HIGHWAY CIRCLE, SRINIVASA THEATRE ROAD,  
 : 2496063 EMAIL : agautotech@rediffmail.com

GST No. : 29ABNPA3085D1ZR

BUYER'S GSTIN :

INVOICE ORIGINAL

No. 1054  
 Date: 15/11/20

PURCHASE ORDER NO.  
 E Sugam No. ....

M/S. *NVS Mysore*

SL. No.	Description	Qty	Rate	Ps.	Rs.	Ps.	Amount	Ps.	GRAND TOTAL
1	<i>Ducking slab</i> Size 167" X 90" = 104.4 sqft	104.5	92.00	-	9396.00	-	984.00	-	24,991.26
	<i>141.78</i>								
	<i>104.4 sqft</i>								
	<i>104.5</i>								
	<i>15.00</i>								
	<i>1567.50</i>								
	<i>25009.66</i>								
	<i>25,009.66</i>								

*The measurements are taken on site  
 and verified. This work is done in view of  
 the solar panel room for solar panel fixing.*

E & O.E. T.O.S. : *15/11/2020*

PAN No. : ABNPA3085D

Received goods in order

Receivers Signature

For KOHINOOR ENGINEERS

*Satish P*

PRINCIPAL  
 Vidyavardhaka Law College  
 Mysore - 570 001

TERMS AND CONDITIONS OF SALE  
 Goods once sold cannot be taken back or exchanged  
 Our responsibility ceases once goods leave our premises  
 SUBJECT TO MYSORE JURISDICTION

೨೦

ದಿನಾಂಕ 20/2/21

ಸೇಶ ವ ಕಿಂಠುಲಸಕಿಲಗ್ಯು  
ಎ.ಎ. ಸಂಘ  
ಮೈಸೂರು.

ಎಂಪಿ,

ಶೈಲಿ.ಎ.

ಗೌ ಕೆಲಸಗೌಠ  
ಮೈಸೂರು.

ಅಳಿಯ:- ಮುಂಸಹ ಹೂ ವಿಸುವ ಬಗ್ಗೆ.

ಸಕ, ಮಲ್ಟಿಪಲ್ ಅಳಿಯಕ್ಕೆ ಪಂಬೊಡಿಹಂತೆ ಸಿಬಿ ಕಿಲ್ಡಿನ " ಕಿನಿಯು ಕಿಲ್ಡಿನ  
ಸಕದ ಮೇಲೆ ಮತ್ತೂ ಡ್ರಿ ಕಿಲ್ಡಿನ ಸಕದ ಮೇಲೆ " ಸುಳಿಯು ಮುಂಸಹ  
ಕಸೆಗೆ ಕಿಂಠಿಸ್ ಕಾಪು ಕೆಲಸ ಮಾಡುತ್ತಿದ್ದು, ಸಕಿಮುಟ್ಟು ಮುಂಸಹ  
- ಬಾಗಿ ಹೂ 15,000/- ಕೂ 20,000/- ಕೂ.ವಿಂಠುಲಗ್ಯು ವಿಸಬಹುದೆಂದು ಅವಂತಿ.

V.V.S  
(I Advance payment)

ಎಂತೆ ಕೆಲಸ, ಅಳಿಯ.

ಶೈಲಿ.ಎ.

The labour charge for Materials Muffle  
& Solar panel legs Concrete laying @  
N.V. Law College & V.V. F.C. Terrace V.V.S.

The work is almost Completed. please  
released the advance amount of  
Rs 15,000/-

ಶೈಲಿ.ಎ.  
25/02/2021

ಕೆ ಕೆಲಸವು ತುಣತಿ  
ಯಲ್ಲು ಕುತ್ತು ವೆ.  
ಮದಲನೆ ಕೂಡುವ  
ಕೂ ಕೂ 15,000/- ಕೂಡು  
ನಿಮಗದ ಕೂಡು  
ಕೂಡು.

S. Shivalik

27/02/2021

ಅ.ನಂ. 000047

ದತ್ತ-04/02/21

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

ಆಪ್ತ  
6  
4/3/2

೨೦.

ನೀಡಲಿ ವೀಲಿಂಗ ಸಾಕಲಗ್ಗು  
ಅ.ವಿ. ಸಂಘ  
ವ್ಯವಸ್ಥಾಪಕರು.

ಸುಮಾರು 20/02/21

ಇಂಪ.

ಶ್ರೀ. ಎಂ. ಎ.  
ಗೌ. ಕೆಲಸಗಾರರು  
ವ್ಯವಸ್ಥಾಪಕರು.

ಅನುಬಂಧ:- ಸುಮಾರು ೫೦೦೦ ರೂ. ವಿಸ್ತರಿಸಿ ಹಿನ್ನೆ.

ಕೆಲಸ ಮಾಡಿ ಅನುಬಂಧಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡಿ ಹಿನ್ನೆ ವಿಸ್ತರಿಸಿ ಹಿನ್ನೆ  
ಪಿ.ಒ ವೀಲಿಂಗನಲ್ಲಿ ವಿಸ್ತರಿಸಿ ಕೆಲಸ ಮಾಡುತ್ತಿರುವುದು, ಸಂವಿಧಾನ -  
50,000/-  
- ವಿಸ್ತರಿಸಿ ಹಿನ್ನೆ 50,000/- ಕೆಲಸ ಮಾಡುತ್ತಿರುವುದು ಅನುಬಂಧ -  
ಕೆಲಸ ಮಾಡುತ್ತಿವೆ.

ಇಂತಿ ವಿಸ್ತರಿಸಿ ಅನುಬಂಧ

ಶ್ರೀ. ಎಂ. ಎ.

V.V.S

[V.V.HS & V.V.P.U College]

III Advance payment

The labour charges for plastering of staircase  
Corridor walls @ V.V.HS and V.V.P.U College  
G.F. F.F. S.F & Third floor. The work is  
Under progress. Please released the advance  
Amount of Rs 50,000/-

25.02.2021

Appo

6/4/21

ಕೆಲಸ ಮಾಡಿ  
ಅನುಬಂಧಕ್ಕೆ  
ಬಿಡುಗಡೆ ಮಾಡಿ  
ಹಿನ್ನೆ ವಿಸ್ತರಿಸಿ  
ಹಿನ್ನೆ 50,000/-  
ಕೆಲಸ ಮಾಡುತ್ತಿರುವುದು  
ಅನುಬಂಧ -

S. Shivalakshmi  
27/02/2021

Ch.No.000067  
dttd.04/03/21

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

ದಿನಾಂಕ 06/02/2021

ಗೆ,  
ನೌರವ ಶಿಲ್ಪ ಕಾರ್ಯದರ್ಶಿ  
ಎ. ಎ. ಪಂಚ  
ಪ್ರಾಚಾರ್ಯರು.

ಒಂಟೆ,  
ಶ್ರೀ ಶ್ರೀ. ನ.  
ಕಾಂಪೌಂಡಿಂಗ್  
ಪ್ರಾಚಾರ್ಯರು.

ಅರ್ಜಿಯಲ್ಲಿ: ಎ. ಎ. ಪಂಚದ ಅಧೀನದಲ್ಲಿ ಕೆಲಸ ಮಾಡುತ್ತಿರುವ ಕೆಲವು ಕೆಲಸಗಳಿಗೆ  
ಕೆಲವು ಕೆಲಸಗಳಿಗೆ ಹಾಗೂ ಇತರ ಕೆಲಸಗಳಿಗೆ ಮಾಡಿ ಕೊಡುವ ಬಗ್ಗೆ.

ಪರಿಶೀಲಿಸಿ ಅರ್ಜಿಯಲ್ಲಿ ಸಂಬಂಧಿಸಿದಂತೆ 'ಶಿಲ್ಪ ಕಾರ್ಯದರ್ಶಿ ಕೆಲಸದ  
ಕೆಲಸಗಳಿಗೆ ಕೆಲಸ ಮಾಡುತ್ತಿರುವ ಕೆಲವು ಕೆಲಸಗಳಿಗೆ ಕೆಲಸ ಮಾಡುತ್ತಿರುವ  
ಕೆಲಸಗಳಿಗೆ ಕೆಲಸ ಮಾಡುತ್ತಿರುವ ಕೆಲವು ಕೆಲಸಗಳಿಗೆ ಕೆಲಸ ಮಾಡುತ್ತಿರುವ  
ಕೆಲಸಗಳಿಗೆ ಕೆಲಸ ಮಾಡುತ್ತಿರುವ ಕೆಲವು ಕೆಲಸಗಳಿಗೆ ಕೆಲಸ ಮಾಡುತ್ತಿರುವ

V.V.S  
Final Bill

ಒಂಟೆ ಕೆಲಸದ ಅಧೀನದಲ್ಲಿ  
ಶ್ರೀ ಶ್ರೀ. ನ

The labour charges for Miscellaneous  
Works like V.V.L.C Terrace Solar power  
Inverter room, patchup work, floor work,  
drainage floor finishing, debris shifting etc  
e V.V.B.S, M.Com building, New Entry  
block masonry, plastering, etc. Terrace clear  
patch up work etc @ V.V.H.S 2000/- per sq. ft.  
etc. The work is almost completed.

This work is  
Completed.  
Bill has been  
Verified. Balance  
amount may be  
released.

S. Shivalent  
27/02/2021

please release the amount of Rs 26,430/-

17.02.2021

Ch. No. 000047  
dt. 06/03/20



13/02/2021

ಗೆ

ಗೌರವವಿನ್ಯಾಯಕರು  
ಎ.ಎ. ಕುಂಭ  
ಮೈಸೂರು

ವಿಂವ

ನಂದೀಶ್ ರ

ವ್ಯಕ್ತಿ ಕುಸಗಾರಿಲು  
ಮೈಸೂರು

ವಿಷಯ: ಮೂಲ ಅಚ್ಚು ಬಿಡುಗಡೆ ಮಾಡುವ ಬಗ್ಗೆ  
ಹೆಸ: ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಹೊಲವಿವಿಡುಕೆ ಎ.ಎ. ಕುಂಭದ  
ಪಕ್ಕಲು ಕೊಠಡಿನಲ್ಲಿ ಮೈಸೂರು ವಿನ್ ಕಾನ್ಸ್ಟ್ರಕ್ಷನ್, ಅಚ್ಚು  
ಪರಿಷ್ಕರಣೆ ನ್ನು ಕೊನೆ ಮೈಸೂರು ವಿನ್ ಮಾಡಿ ಸ್ಥಳೀಯವಾಗಿ  
ಬಿಡುಗಡೆ ಮಾಡಿ ಕುಸಗಾರಿಲು ಮೈಸೂರು ನಂದೀಶ್ ಕುಂಭ  
- ಅಚ್ಚು ಅಡುಗೆ ಮಾಡುವ ಬಗ್ಗೆ ವಿವರಿಸಿ

ವರದಿ  
ಮೈಸೂರು

N.V.S

The labour charge for old Borewell  
New pipe line laying & removal of front  
to v.v.f.t.c principal room side out one  
plumbing point for Basement floor of Mcom  
Building and Maintenance work like  
all v.v.f.t.c, v.v. U.C.E.T. Mcom Building  
General Toilets etc. The work is  
Completed. Please release the Amount  
of ₹ 12,258/- on 26/02/2021

This work is  
Completed.  
Bill has been  
verified.  
Hence the balance  
amount may  
be released

S. Shivalent  
27/02/2021

Appo  
6  
4/3/21

ch.no.000049  
dt.04/03/21  
₹ - 12,258/-

19/03/2021

ನೀಚಿನ ವಿವರಿಸಿದಂತೆ  
ವಿ.ವಿ. ಸಂಸ್ಥೆ  
ವ್ಯವಸ್ಥಾಪಕರು.

ಇಂತಿ.  
ಶ್ರೀ ಶ್ರೀ. N.  
ಗೌರವಾನ್ವಿತರು  
ವ್ಯವಸ್ಥಾಪಕರು.

ವಿಷಯ:- ವಿವರಿಸಿದಂತೆ ಪ್ರಾಜೆಕ್ಟ್‌ನಲ್ಲಿರುವ ಹಾಗೆ ಸಿದ್ಧಗೊಳಿಸಿದ -  
ಕೆಲಸದ ಬಗ್ಗೆ.

ವರ್, ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸಹಿ ವಿಳಾಸ -  
ವಿವರಿಸಿದಂತೆ ವಿಳಾಸದ ಸೆಕ್ಷನ್ ಮೇಲೆ "ಸೂರ್ಯಾಶ್ರಮ" ಎಂಬ  
ಕೆಲಸದ ವಿಷಯದ ಬಗ್ಗೆ ಕೆಲಸ ಪ್ರಾರಂಭಿಸಿದಂತೆ,  
ಸಂಯೋಜನೆ ಮತ್ತು ಇತರ ಹಾಗೆ ಸಿದ್ಧಗೊಳಿಸಿದ ವಿಷಯದ ಬಗ್ಗೆ  
ವಿವರಿಸಿದಂತೆ ವಿಳಾಸದ ಬಗ್ಗೆ.

ಇಂತಿ ಮತ್ತು ಇದ್ದೀರಿ

V.V.S

[Final Bill]

ಶ್ರೀ ಶ್ರೀ. N

The Labour charges for laying concrete  
on Solar panel frame legs at VVLC and  
V.V.F.H.C @ V.V.S Campus. And Allotment  
clearly, carry etc. The work is Completed  
Please released the Balance Amount of

This work is Completed.  
Balance amount may be  
released.

S. Shrivastava  
22/03/2021

Rs 11,100/-  
20.03.2021  
By  
26/3/21

Ch. no. 000066  
dt. 21/03/21  
24,185/-

submitted

08-11-2021

The Hunt Services have submitted the Vidyavardhaka Sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the of October 2021. The Attendance is verified . There were totally **140 Man days (shifts)** in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as fallows.

1. Security guards Wages 140 Man days (shifts) -----	Rs.54805.94 ✓
(Service charges, Uniform allowance, ESI, EPF)	
2. GST (18 %) -----	Rs. 12,362.00 ✓
<b>Total</b>	<b>Rs. 81,042 .00 ✓</b>

(Rs. Eighty one thousand and forty two rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

*1m*  
*11/11/21*

*P. Puttaswamy Gowda*  
(Dr .P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

TDS A.C. (-)  
81042  
1374  
79668

check no - 000223  
Amount : 79668/-  
Date 08.11.2021

*Singh*

*JP*  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

### Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

### TAX INVOICE

Bill No:-2560

Date:- 31/10/2021

Unit : Law College

Order No:-VVS : 2017-18/108

Party GST ID :

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of OCTOBER - 2021			
A	Basic + VDA	140 ✓	12135.60/31 ✓	54805.94 ✓
B	EPF @ 13% on Basic + VDA		391.47 ✓	
C	ESI @ 3.25% on Basic + VDA		50.89	7124.77 ✓
D	Uniform Allowances		12.72 ✓	1781.19 ✓
F	Service Charges		11.29 ✓	1580.65 ✓
			24.19 ✓	3387.10 ✓
			<b>Sub Total</b>	68679.64 ✓
			<b>CGST @ 9%</b>	6181.17 ✓
			<b>SGST @ 9%</b>	6181.17 ✓
		<b>Round</b>	<b>TOTAL</b>	12,362.00 ✓ 81042.00 ✓
			<b>GRAND TOTAL</b>	81042.00 ✓

$68679.64 \times 2\%$   
1374.00  
 $68680 \times 2\%$   
1374  
~~1374~~

GST ID : 29AAGFH7762N1ZL  
PAN No : AAGFH7762N

Rupees :- Eighty one thousand forty two only.

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

81042.00  
 - 1374.00  
79668.00

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

*Handwritten notes and signatures*

CA-89-D-2476

GSTIN : 29AEWPA1211P1Z7

**CREDIT BILL**  
**TAX INVOICE**

☎ : 9845112552  
2522552, 4266552

Dealers in :  
G.I., C.I., M.S., PVC  
SWR Pipes &  
Fittings, Tiles  
Sanitary Fittings,  
Water Tank Etc.

# Arun Pipe Centre

6/A, (22/1) Behind Jain Temple, Near Sangam Theatre, East-Cross 37, Ashoka Road, MYSORE-570 001.

M/s V-V. Sangha  
City College  
Mysore

No. **17122**

Date : 15/11/21

HSN/SAC	PARTICULARS	SIZE	QNTY.	RATE	AMOUNT
3917	Green Section	63 MM	30 MB		6928.80
	Hose Heavy				
	duplex pipe				
	T-charge per				150.00
107	clasp	63 MM	3		60.00
					6438.80

200  
6  
26/11/21

Ch. No 000287  
dt - 06/12/21

E-SUGAM No. :

**E.&Q.E.**

CGST 9% 579.60

SGST 9% 579.60

Rupees ..... **7598** .....

**TOTAL 7598.80**

Bank Name : IndusInd Bank  
Branch : D.D. Urs Road, Mysore  
A/c No. : 200005029024, IFSC : INDB0000060

Party's Signature

For ARUN PIPE CENTRE

*AW*  
Proprietor/Manager

*ANP*

*[Signature]*  
PRINCIPAL

# TAX INVOICE

(Original)

13

<b>EXCELLENT SIGN &amp; DISPLAY SYSTEMS - 2020-21</b> 19, Subhadra Complex Kalidasa Road, V.V. Mohalla Mysuru E-Mail : excellentmysore@gmail.com  No & No: 9741255652	Invoice No. <b>87</b>	Dated <b>19-Feb-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>The Principal</b> Vidyavardhaka Law College Sheshadri Iyer Road Mysuru - 01	Supplier's Ref. <b>87</b>	other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

SI NO.	Description of Goods	Quantity	Rate	per	Amount
1	LECTURE HALL (15"X4")	9 Qty	420.00	Qty	3,780.00
2	STAFF ROOM (15"X4")	1 Qty	420.00	Qty	420.00
3	LADIES STAFF ROOM (15"X4")	1 Qty	420.00	Qty	420.00
4	DRINKING WATER (15"X4")	3 Qty	420.00	Qty	1,260.00
5	OFFICE (15"X4")	1 Qty	420.00	Qty	420.00
6	PROFESSORS NAME (15"X4")	4 Qty	420.00	Qty	1,680.00
7	LIBRARY & OFFICE TIMING (24"X12")	2 Qty	1,440.00	Qty	2,880.00
8	RIGHT TO INFORMATION ACT - 2005 (18"X10")	1 Qty	900.00	Qty	900.00
9	IQAC ROOM (9"X2.5")	1 Qty	160.00	Qty	160.00
10	ARROW BOARDS (18"X10")	1 Qty	900.00	Qty	900.00
11	ACRYLIC TABLE TOP DOUBLE SIDE (12"X2.5")	2 Qty	350.00	Qty	700.00
12	THE CONSTITUTION OF INDIA (24"X32")	1 Qty	3,600.00	Qty	3,600.00
					17,120.00
Sales CGST @ 9%					1540.80
Sales SGST @ 9%					1540.80
Round off					0.60
Total					<b>20,201.00</b>

BILL PASSED FOR PAYMENT OF RS. 70,001 Sales CGST @ 9%  
Twenty Thousand two hundred and one only Sales SGST @ 9%  
 Round off

VIDE CHEQUE NO. 000316

Amount Chargeable (in words) Rs. 20,201  
**Rs. Twenty Thousand Two Hundred One Only**

A.O. TREASURER / SECRETARY / PRESIDENT  
 Company's VAT TIN : 29AMZPP5148B1ZH  
 Company's CST No. : 29AMZPP5148B1ZH

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

PRINCIPAL  
 Vidyavardhaka Law College  
 Mysore - 570 001



for EXCELLENT SIGN & DISPLAY SYSTEMS - 2020-21  
 Authorised Signatory

This is a Computer Generated Invoice

I have Received sum of Rs. 70,001/- From VLL towards Name board + Fitting.  
 by BHA (Ishita) 9741293294

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CESCOM, MANDIMOHOLLA  
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Receipt No : 1110200365708  
Pay Mode : Cheque  
Pay Date : 10/03/2021 11:54:54 AM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 4390588049  
Name : SECRETARY  
Paid Amount : Rs.71854  
(Seventy One thousand Eight hundred Fift  
Sec Key : pZRpY  
Cheque No : 000044  
Cheque Date : 05/03/2021  
Bank Name : BANKOFBARODA  
Drawn By : Operator

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THANKS FOR USING ATP KIOSK(i~EASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
(1/1)

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Corporation Limited

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

## TAX INVOICE

Bill No:-2364

Date:- 31/12/2020

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendered for the month of December - 2020			
A	Basic + VDA	140 /	12135.60/31 / 391.47 /	54805.94 /
B	EPF @ 13% on Basic + VDA		50.89 /	7124.77 /
C	ESI @ 3.25% on Basic + VDA		12.72 /	1781.19 /
D	Uniform Allowances		11.29 /	1580.65 /
F	Service Charges		24.19 /	3387.10 /
			<b>Sub Total</b>	68679.64
			<b>CGST @ 9%</b>	6181.17
			<b>SGST @ 9%</b>	6181.17
			<b>Round</b>	12,362.05 81042.00

Rupees :- Eighty one thousand and forty two only.

GRAND TOTAL

81042.00

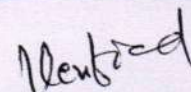
As per our terms & conditions this bill within 7 days of receipt shall be honoured.

For HUNT SERVICES

Cheque/DD/only shall be acceptable

Authorized Signatory

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

  
R. R. L.  
31/12/20



Submitted

06-11-2020

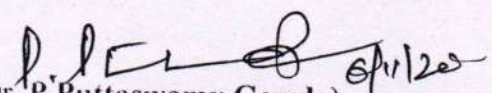
The Hunt Services have submitted the Vidyavardhaka Sangha Sheshadri Iyer Road, (City college) Security guards Attendance and B-D for the Month of October 2020. The Attendance is verified. There were totally 140 Man days (shifts) in this month. The bill including Commition ESI, EPF & GST, is as fallows.


1. Security guards Wages	Rs.490.57 x 140 Man days (shifts) -----	Rs.68,679.66 ✓
2. GST (18 %)	-----	Rs. 12,362.00 ✓
	<b>Total</b>	<b>Rs.81,041 .00 ✓</b>

(Rs. Eighty one thousand forty one rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

Ch.No. 260728  
dtd. 09/11/2020  
₹ - 79,667/-

  
(Dr. P. Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

## TAX INVOICE

Bill No:-2328

Date:- 31/10/2020

Order No:-VVS : 2017-18/108

Sl. No Nature of Professional service Rendered

Mandays

Rate

Amount

1 Security Guards rendered for the month of  
October- 2020

140

15207.64/31

490.57

68679.66

GST ID : 29AAGFH7762N1ZL

PAN No : AAGFH7762N

Sub Total

68679.66

CGST @ 9%

6181.17

SGST @ 9%

6181.17

Round

TOTAL

12362.00

81042.00

GRAND TOTAL

81041.00

Rupees :- Eighty one thousand and forty one only.

As per our terms & conditions this bill within 7 days of receipt  
shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
P. R. S. 6/11/20



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

**Name & Address of the client**  
M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004  
**Unit : Law College**  
**Party GST ID : 29AAAV1006C1Z1**

**TAX INVOICE**  
**Bill No:-2956** **Date:- 31/01/2023**  
**Order No:-**

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of January - 2023			
A	Basic + VDA	206 ✓	13491.60/31 ✓ 435.21 ✓	89653.86 ✓
B	EPF @ 13% on Basic + VDA		56.58 ✓	11655.00 ✓
C	ESI @ 3.25% on Basic + VDA		14.14 ✓	2913.75 ✓
D	Uniform Allowances		11.29 ✓	2325.81 ✓
F	Service Charges		25.81 ✓	5316.13 ✓
Notification No - 29/2018 Dated : 31/12/2018 Services of providing security is taxable under RCM Hence the receiver has to pay the GST.				
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N				
			<b>Sub Total</b>	111864.55 ✓
			<b>CGST @ 9%</b>	0.00
			<b>SGST @ 9%</b>	0.00
		<b>Round</b>	<b>TOTAL</b>	111865.00 ✓

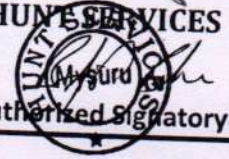
Rupees :- One lakh eleven thousand eight hundred & sixty five only.

**GRAND TOTAL** 111865.00

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES



PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Submitted

05-01-2023

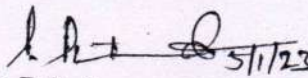
The Hunt Services have submitted the Vidyavardhaka Sangha, Sheshadri Iyer Road, City college and Gayathri School Security guards Attendance and Bill for the of December 2022. The Attendance is verified . There were totally 204 Man days (shifts) in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as follows.

1. Security guards 204 Man days (shifts) -----Rs.1,10,778.00 ✓

Total Rs. 1,10,778 .00 ✓

(Rs. One lakh ten thousand seven hundred and seventy eight rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr .P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

Name & Address of the client		TAX INVOICE		
M/s Vidyavardhaka Sangha. Sheshadri Iyer Road Mysuru - 570 004		Bill No:-2986	Date:- 28/02/2023	
Unit : Law College		Order No:-		
Party GST ID : 29AAAAV1006C1Z1				
Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of February - 2023			
A	Basic + VDA	188	13491.60/28 481.84	90586.46
B	EPF @ 13% on Basic + VDA		62.64	11776.24
C	ESI @ 3.25% on Basic + VDA		15.66	2944.06
D	Uniform Allowances		12.50	2350.00
F	Service Charges		28.57	5371.43
Notification No - 29/2018 Dated : 31/12/2018 Services of providing security is taxable under RCM Hence the receiver has to pay the GST.			Sub Total	113028.19
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N			CGST @ 9%	0.00
			SGST @ 9%	0.00
		Round	TOTAL	113028.00
Rupees :- One lakh thirteen thousand and twenty eight only.			GRAND TOTAL	113028.00
As per our terms & conditions this bill within 7 days of receipt shall be honoured.		For HUNT SERVICES Mysuru Authorized signatory		
Cheque/DD/only shall be acceptable				

Verified

*Sheshadri*  
Physical Education Instructor  
Vidyavardhaka First Grade College  
Sheshadri Iyer Road, Mysuru

*[Signature]*  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Submitted

08-02-2023

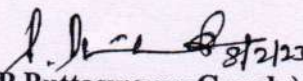
The Hunt Services have submitted the Vidyavardhaka Sangha, Sheshadri Iyer Road, City college and Gayathri School Security guards Attendance and Bill for the of January 2023. The Attendance is verified . There were totally 206 Man days (shifts) in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as fallows.

1. Security guards 206 Man days (shifts) -----Rs.1,11,865.00 ✓

Total Rs. 1,11,865 .00 ✓

(Rs. One lakh eleven thousand eight hundred and sixty five rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr .P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID : 29AAAAV1006C1Z1

## TAX INVOICE

Bill No:-2926

Date:- 31/12/2022

Order No:-

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of December - 2022			
A	Basic + VDA	204 ✓	13491.60/31 ✓ 435.21 ✓	88783.43 ✓
B	EPF @ 13% on Basic + VDA		56.58 ✓	11541.85 ✓
C	ESI @ 3.25% on Basic + VDA		14.14 ✓	2885.46 ✓
D	Uniform Allowances		11.29 ✓	2303.23 ✓
F	Service Charges		25.81 ✓	5264.52 ✓
Notification No - 29/2018 Dated : 31/12/2018 Services of providing security is taxable under RCM Hence the receiver has to pay the GST.			Sub Total	110778.48 ✓
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N			CGST @ 9%	0.00
			SGST @ 9%	0.00
		Round	TOTAL	110778.00 ✓
Rupees :- One lakh ten thousand seven hundred & seventy eight only.			GRAND TOTAL	110778.00 ✓
As per our terms & conditions this bill within 7 days of receipt shall be honoured.		For HUNT SERVICES		
Cheque/DD/only shall be acceptable		Authorized Signatory		

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Confirmed  
D. D. ...  
11/12/22

9538 941414 - Mirangam

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Victron Enterprises</b> # 2/B, 2nd Main, V V Mohalla, Mysuru GSTIN/UIN: 29ABBPR5857L1ZX State Name : Karnataka, Code : 29 E-Mail : info@victronmysore.com Consignee (Ship to)	Invoice No.	Dated
	<b>184</b>	<b>7-Nov-22</b>
	Delivery Note	Mode/Terms of Payment
<b>Vidyavardhaka Sangha Regd</b> New Sayyaji Rao Road Mysore -570001 State Name : Karnataka, Code : 29 Buyer (Bill to)	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>Verbal</b>	<b>7-Nov-22</b>
<b>Vidyavardhaka Sangha Regd</b> New Sayyaji Rao Road Mysore -570001 State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>LED Lights</b> LED Tube Batten 20W Cool White	94052090	18 %	40 Nos	245.00	Nos	9,800.00	
						9 %	882.00	
						9 %	882.00	
	Total							<b>₹ 11,564.00</b>

Supply of above material  
 for maintenance works @  
 (V.VHS, VVPUC, VVFGEVLC)  
 VVS Campus  
 8/11/22

Verified  
 S. Shivalank  
 08/11/2022  
 Ch. No. 000552  
 dt - 12/11/22  
 ₹ - 11,564/-

Amount Chargeable (in words)

**INR Eleven Thousand Five Hundred Sixty Four Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94052090	9,800.00	9%	882.00	9%	882.00	1,764.00
<b>Total</b>	<b>9,800.00</b>		<b>882.00</b>		<b>882.00</b>	<b>1,764.00</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty Four Only**

Company's Bank Details  
 A/c Holder's Name : **Victron Enterprises**  
 Bank Name : **HDFC Bank**  
 A/c No. : **50200048440632**  
 Branch & IFS Code : **V V Puram, Mysore & HDFC0001272**

**Declaration**

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

for **Victron Enterprises**  
 Authorized Signatory



This is a Computer Generated Invoice

A N Prakash

8/11/2022

Rend

Aravind

10/11/22

**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**





**Chamundeshwari Electricity Supply Corporation Limited**

**CESC GSTN No: 29AACCC6636P1Z1**

**Office of the Asst.Executive Engineer (EI), C,O&M Sub-division - Mysore Central Sub-Division**

RR No	Account Number	Bill No	Billing Period	Bill Date	Due Date	Disconnection Date
7304324186 (HT694)	4390588049	439056693284	01-02-2021 - 01-03-2021	01-03-2021	15-03-2021	
<b>Name &amp; Address:</b> SECRETARY VIDYA VARDHA SANGHA SHESHADRI IYER ROAD, Mysore , KAR -570001	Type	Educational Institutions - HT2C		Wheeling Energy	0	
	Tariff	3HT2C2		High Cost Energy		
	Contract Demand(KVA)	100		Special Energy		
	85% of CD (KVA)	85		Base Consumption		
	Recorded Demand (KVA)	39		Power Cut		
	Billing Demand (KVA)	85		Energy Entitlement		
				Demand Entitlement		

TOD meter readings for meter ID 7892720090					
Description	Date	W.M.Hr	KVA.Hr	W.M.Hr	W.M.Hr
Present Reading	01-03-2021	52.861	71.13	.0781	0.77
Previous Reading	01-02-2021	41.324	56.127		
Difference		11.537	15.003	.0781	
Meter Constant		500	500	500	
Consumption		5768.5	7501.5	39.05	
Less/Add: Consumption		0	0		
Net Consumption		5768.5	7501.5	39.05	0.77

TOD meter readings for meter ID 7892720090

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Your Detailed Bill	
Description	Amount (Rs.)
Demand Charges: 85.00 KVA at Rs220.00 per kVA	18,700.00
Energy Charges: First 5,768.50 kWh at Rs8.05 per kWh	46,436.43
Fuel Cost Adjustment Charges: 5,768.50 KWH at Rs0.05 per KWH	288.43
PF Surcharge: 5768.50 KWH * Rs: 0.39	2,249.72
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	4179.28
<b>Current Bill Amount</b>	<b>71853.86</b>
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	0.14
<b>Net Payable Amount</b>	<b>71854.00</b>

Rupees Seventy One Thousand Eight Hundred Fifty-Four Only

Sd/-  
Assistant Executive Engineer (Ele.)



**Chamundeshwari Electricity Supply Corporation Limited**

**Office of the Asst.Executive Engineer (EI), C,O&M Sub-division - Mysore Central Sub-Division**

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account Number	Amount payable
7304324186 (HT694)	01-02-2021 - 01-03-2021	15-03-2021		439056693284	4390588049	Rs.71854.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
*4390588049*						
		Receipt No.	Date	Cashier Signature		

**PRINCIPAL**  
 Vidyavardhaka Law College  
 Mysore - 570 001

*Handwritten Signature*  
 Secretary  
 Vidyavardhaka Sangha (Regd.), Mysuru  
 Mysuru - 570 001

Ch.No. 00004  
 ₹ - 71,854/-  
 dtd - 04/03/2021



# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

No. 0821-2421902  
e-mail: aeecsdcesc@gmail.com

Office of the  
Asst Executive Engineer (EI)  
O&M Central Sub-Divn.,  
Mysuru

## Electricity Bill (solar Roof Top)

R R NUMBER	HT694		
ACCOUNT ID	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA		
Solar Roof Top Load	80KWP		
Billing period	1/12/2021	1/01/2022	
	IMPORT	EXPORT	
present reading	36.071	67.1	
Previous reading	30.071	56.428	
TOTAL	6	10.672	
CONSTANT	500	500	
CONSUMPTION	3000	5336	
Difference between Export & Import	2336	Units	
Bill Amount ( @ 3.07 per Unit )	2336	3.07	7171.52
Fuel Cost Adjustment Charges	0		
LESS Fixed Charges(85KVA x 240)	20400		
Late Payment Charges	0		
Arrears	0		
Less Tax @ 9 %	2201		
NET PAYABLE BY CONSUMER	15429		

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top

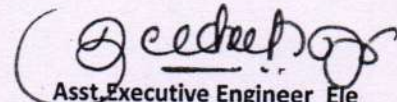
Import Energy of this Installation 3000 Units  
Export Energy of this Installation 5336 Units  
Difference between Export & Import 2336 Units  
Billed @ rate of 3.07 per Unit  
Payable By Consumer 15429

HT2C2 SLAB RATE

FC/DEMAND CHARGES: 240/KVA

Upto 1 Lakh units \*8.15


Above 1 Lakh \*8.55

  
Asst Executive Engineer Ele  
CESC Central Sub-Divn.,  
Mysuru

ch. no. 000273

date - 04/01/22

₹ - 15.429/-

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Tax Invoice

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SCOM, MANDIMOHOLLA

Receipt No : 1110200408744  
 Pay Mode : Cheque  
 Pay Date : 10/12/2021 03:23:36 PM  
 Pay Type : BILL  
 RR No : HT694  
 A/c ID : 4390588049  
 Name : SECRETARY  
 Paid Amount : Rs. 29765  
 (Twenty Nine thousand Seven hundred Six)  
 Sec Key : BctmW  
 Cheque No : 000253  
 Cheque Date : 07/12/2021  
 Bank Name : BANK OF BARODA  
 Drawn By : Operator

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THANKS FOR USING ATP KIOSK (i-EASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
(1/1)

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2421902  
e-mail: aeecsdcesc@gmail.com

Office of the  
Asst Executive Engineer (EI)  
O&M Central Sub-Divn.,  
Mysuru

## Electricity Bill (solar Roof Top)

NUMBER	HT694 ✓		
UNIT ID	4390588049		
Address	1 st.		
ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
	HT2C2		
	100 KVA		
	80KWP		
	1/11/2021	1/12/2021	
	IMPORT	EXPORT	
	30.071 ✓	56.428 ✓	
	22.477 ✓	50.382 ✓	
	7.594 ✓	6.046 ✓	
	500 ✓	500 ✓	
	3797 ✓	3023 ✓	
Difference between Export & Import	-774 ✓	Units	
Amount ( @ 3.07 per Unit )	-774 ✓	3.07	
Fuel Cost Adjustment Charges @ Rs. - 0.06/Unit	-46 ✓		
LESS Fixed Charges(85KVA x 240)	20400 ✓		
Late Payment Charges for the month Nov-21	25 ✓		
Arrears for th month Nov-21	2511 ✓		
Less Tax @ 9 %	568 ✓		
<b>NET PAYABLE BY CONSUMER</b>	<b>29765 ✓</b>		

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top  
 Import Energy of this Installation 3797 Units ✓  
 Export Energy of this Installation 3023 Units ✓  
 Difference between Export & Import -774 Units ✓  
 Billed @ rate of 3.07 per Unit  
 Payable By Consumer 29765 ✓

**HT2C2 SLAB RATE**  
**FC/DEMAND CHARGES: 240/KVA**  
 Upto 1 Lakh units \*8.15  
 Above 1 Lakh \*8.55

Asst. Executive Engineer Ele  
 CESC Central Sub-Divn.,  
 Mysuru

**PRINCIPAL**  
 Vidyavardhaka Law College  
 Mysore - 570 001

Ch.No. 000953  
 dtd - 07/12/21  
 ₹ - 29,765/-

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CESCOM, MANDIMOHOLLA

Receipt No	: 1110200370895	I
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Pay Date	: 03/04/2021 12:28:15 PM	E
Pay Type	: BILL	A
RR No	: HT694	S
A/c ID	: 4390588049	Y
Name	: SECRETARY	P
Paid Amount	: Rs. 77934	A
(Seventy Seven thousand Nine hundred Th)		
Sec Key	: 3DYob	Y
Cheque No	: 000088	
Cheque Date	: 06/04/2021	
Bank Name	: BANK OF BARODA	
Drawn By	: Operator	

THANKS FOR USING ATP KIOSK (I~EASYPAY)  
 DESIGNED & DEVELOPED BY  
 IDEA INFINITY IT SOLUTIONS PVT LTD  
 (1/1)

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**Chamundeshwari Electricity Supply Corporation Limited**

**CESC GSTN No: 29AACCC6636P1Z1**

Office of the Asst.Executive Engineer (EI), C,O&M Sub-division - Mysore Central Sub-Division

RR No.	Account Number	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
7304324186 (HT694)	4390588049	439055246874	01-03-2021 - 01-04-2021	01-04-2021	15-04-2021	
<b>Name &amp; Address:</b> SECRETARY VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore , KAR -570001		Type	Educational Institutions - HT2C	Wheeling Energy	0	
		Tariff	3HT2C2	High Cost Energy		
		Contract Demand(KVA)	100	Special Energy		
		85% of CD (KVA)	85	Base Consumption		
		Recorded Demand (KVA)	38	Power Cut		
		Billing Demand (KVA)	85	Energy Entitlement Demand		
				Entitlement		

Description	Date	Wh Meter	KVA Meter	MD Reading	PF
Present Reading	01-04-2021	85.916	87.402	.0759	0.80
Previous Reading	01-03-2021	52.861	71.13		
Difference		13.055	16.272	.0759	
Meter Constant		500	500	500	
Consumption		6527.5	8136	37.95	
Less/Add: Consumption		0	0		
Net Consumption		6527.5	8136	37.95	0.80

TOD meter readings for meter ID 7892720090

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Your Detailed Bill	
Description	Amount (Rs.)
Demand Charges: 85.00 KVA at Rs220.00 per kVA	18,700.00
Energy Charges: First 6,527.50 kWh at Rs8.05 per kWh	52,546.38
PF Surcharge: 6527.50 KWH * Rs: 0.30	1,958.25
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	0.00
<b>Current Bill Amount</b>	<b>4729.17</b>
Arrears	77933.80
Bill Correction	0.00
Bill rounding adjustment	0.00
Net Payable Amount	77934.00

Rupees Seventy-Seven Thousand Nine Hundred Thirty-Four Only

*[Signature]*  
Assistant Executive Engineer (Ele.)



**Chamundeshwari Electricity Supply Corporation Limited**

Office of the Asst.Executive Engineer (EI), C,O&M Sub-division - Mysore Central Sub-Division

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account Number	Amount payable
7304324186 (HT694)	01-03-2021 - 01-04-2021	15-04-2021		439055246874	4390588049	Rs.77934.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
*4390588049*						
		Receipt No.	Date	Cashier Signature		

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

**Secretary**

Vidyavardhaka Sangha (Regd.), Mysuru  
Sheshadri Iyer Road  
MYSURU - 570 001

Ch.No. 000088  
dtd 06/04/21  
₹ - 77,934/-

*[Signature]*  
7/4/21

CESCOM, MANDIMOHOLLA

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Receipt No : 1110200370895  
 Pay Mode : Cheque  
 Pay Date : 08/04/2021 12:28:15 PM  
 Pay Type : BILL  
 RR No : HT694  
 A/c ID : 4390588049  
 Name : SECRETARY  
 Paid Amount : Rs. 77934  
 (Seventy Seven thousand Nine hundred Tl  
 Sec Key : 3DYob  
 Cheque No : 000088  
 Cheque Date : 06/04/2021  
 Bank Name : BANKOFBARODA  
 Drawn By : Operator

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THANKS FOR USING ATP KIOSK(I~EASYPAY)  
 DESIGNED & DEVELOPED BY  
 IDEA INFINITY IT SOLUTIONS PVT LTD  
 (1/1)

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**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**

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**Chamundeshwari Electricity Supply Corporation Limited**

**CESC GSTN No: 29AACCC6636P1Z1**

Office of the Asst. Executive Engineer (EI), C,O&M Sub-division - Mysore Central Sub-Division

RR No.	Account Number	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
7304324186 (HT694)	4390588049	439055246874	01-03-2021 - 01-04-2021	01-04-2021	15-04-2021	
<b>Name &amp; Address:</b> SECRETARY VIDYA VARDHA SANGHA SHESHADRI IYER ROAD, Mysore , KAR -570001		Type	Educational Institutions - HT2C	Wheeling Energy	0	
		Tariff	3HT2C2	High Cost Energy		
		Contract Demand(KVA)	100	Special Energy		
		85% of CD (KVA)	85	Base Consumption		
		Recorded Demand (KVA)	38	Power Cut		
		Billing Demand (KVA)	85	Energy Entitlement Demand		
				Entitlement		

Category	MD	KVA	Watt	MD	MD
Present Reading	01-04-2021	65.916	87.402	.0759	0.80
Previous Reading	01-03-2021	52.861	71.13		
Difference		13.055	16.272	.0759	
Meter Constant		500	500	500	
Consumption		6527.5	8136	37.95	
Less/Add: Consumption		0	0		
Net Consumption		6527.5	8136	37.95	0.80

TOD meter readings for meter ID 7892720090

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Your Detailed Bill	
Description	Amount (Rs.)
Demand Charges: 85.00 KVA at Rs220.00 per kVA	18,700.00
Energy Charges: First 6,527.50 kWh at Rs8.05 per kWh	52,546.38
PF Surcharge: 6527.50 KWH * Rs: 0.30	1,958.25
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	0.00
<b>Current Bill Amount</b>	<b>7729.17</b>
<b>Arrears</b>	<b>77933.80</b>
<b>Bill Correction</b>	<b>0.00</b>
Bill rounding adjustment	0.00
Net Payable Amount	0.20
	77934.00

Rupees Seventy-Seven Thousand Nine Hundred Thirty-Four Only

*[Signature]*  
Assistant Executive Engineer (Ele.)



**Chamundeshwari Electricity Supply Corporation Limited**

Office of the Asst. Executive Engineer (EI), C,O&M Sub-division - Mysore Central Sub-Division

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account Number	Amount payable
7304324186 (HT694)	01-03-2021 - 01-04-2021	15-04-2021		439055246874	4390588049	Rs.77934.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
*4390588049*						
		Receipt No.	Date	Cashier Signature		

Ch. No. 000088  
dtd 06/04/21  
2-97001

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Vidyavardhaka Law College  
Mysore - 570 001  
Vidyavardhaka Sangha (Regd.), Mysuru  
Sheshadri Iyer Road  
MYSURU - 570 001

*[Signature]*  
7/4/21



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CESCOM, MANDIMOHOLLA

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Receipt No : 1110200375220  
Pay Mode : Cheque  
Pay Date : 08/05/2021 11:34:45 AM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 4390588049  
Name : SECRETARY  
Paid Amount : Rs. 60883  
(Sixty thousand Eight hundred Eighty Three  
Sec Key : 9xaj  
Cheque No : 000095  
Cheque Date : 08/05/2021  
Bank Name : BANK OF BARODA  
Drawn By : Operator  
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THANKS FOR USING ATP KIOSK (i~EASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
(1/1)

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IDEA INFINITY IT Solutions Pvt. Ltd. Mysore

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



**Chamundeshwari Electricity Supply Corporation Limited**

**CESC GSTN No: 29AACCC6636P1Z1**

Office of the Asst.Executive Engineer (EI), C.O&M Sub-division - Mysore Central Sub-Division

RR No	Account Number	Bill No.	Billing Period	Bill date	Due Date	Disconnection Date
7304324186 (HT694)	4390588049	439057837163	01-04-2021 - 01-05-2021	01-05-2021	15-05-2021	
<b>Name &amp; Address:</b> SECRETARY VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore , KAR -570001		Type	Educational Institutions - HT2C	Wheeling Energy	0	
		Tariff	3HT2C2	High Cost Energy		
		Contract Demand(KVA)	100	Special Energy		
		85% of CD (KVA)	85	Base Consumption		
		Recorded Demand (KVA)	29	Power Cut		
		Billing Demand (KVA)	85	Energy Entitlement		
				Demand Entitlement		

Meter Readings for Meter ID: 7892720090					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-05-2021	76.163	100.383	.0585	0.79
Previous Reading	01-04-2021	65.916	87.402		
Difference		10.247	12.981	.0585	
Meter Constant		500	500	500	
Consumption		5123.5	6490.5	29.25	
Less/Add: Consumption		0	0		
Net Consumption		5123.5	6490.5	29.25	0.79

TOD meter readings for meter ID 7892720090

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Your Detailed Bill	
Description	Amount (Rs.)
Demand Charges: 85.00 KVA at Rs220.00 per kVA	18,700.00
Energy Charges: First 5,123.50 kWh at Rs8.05 per kWh	41,244.18
PF Surcharge: 5123.50 KWH * Rs: 0.33	1,690.75
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	0.00
<b>Current Bill Amount</b>	<b>3711.98</b>
<b>Arrears</b>	<b>65346.91</b>
<b>Bill Correction</b>	<b>0.00</b>
Bill rounding adjustment	0.00
Interest on ISD/ASD (IOD)	0.09
<b>Net Payable Amount</b>	<b>-4464.00</b>

Rupees Sixty Thousand Eight Hundred Eighty-Three Only

Sd/-

Assistant Executive Engineer (Ele.,)



**Chamundeshwari Electricity Supply Corporation Limited**

Office of the Asst.Executive Engineer (EI), C.O&M Sub-division - Mysore Central Sub-Division

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account Number	Amount payable
7304324186 (HT694)	01-04-2021 - 01-05-2021	15-05-2021		439057837163	4390588049	Rs.60883.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
*4390588049*						
		Receipt No.	Date	Cashier Signature		

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Mysore - 570 001

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ESCOM, MANDIMOHOLLA

Receipt No : 1110200381051  
Pay Mode : Cheque  
Pay Date : 28/06/2021 10:52:07 AM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 439088049  
Name : SECRETARY  
Paid Amount : Rs. 48800  
(Fourty Eight thousand Eight hundred Ont)  
Sec Key : UCqYn  
Cheque No : 000111  
Cheque Date : 14/06/2021  
Bank Name : BANKOFBARODA  
Drawn By : Operator

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THANKS FOR USING ATP KIOSK(i~EASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
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Mysore - 570 001

ri Electricity Supply Corporation Limited

SC GSTN No: 29AACCC6636P1Z1

Executive Engineer (EI), C,O&M Sub-division - Mysore Central Sub-Division

Bill No.	Billing Period	Bill date	Due Date	Disconnection Date
150552513	01-05-2021 - 01-06-2021	01-06-2021	15-06-2021	
	Educational Institutions - HT2C	Wheeling Energy	0	
	3HT2C2	High Cost Energy		
	100	Special Energy		
	85	Base Consumption		
	12	Power Cut		
	85	Energy Entitlement Demand		
		Entitlement		

Receipt No : 1110200381051  
 Pay Mode : Cheque  
 Pay Date : 28/06/2021 10:52:07 AM  
 Pay Type : BILL  
 RR No : HT694  
 A/c ID : 4390588049  
 Name : SECRETARY  
 Paid Amount : Rs. 48800  
 (Fourty Eight thousand Eight hundred Ont)  
 Sec Key : UCqYn  
 Cheque No : 000111  
 Cheque Date : 14/06/2021  
 Bank Name : BANKOFBARODA  
 Drawn By : Operator

THANKS FOR USING ATP KIOSK (iEASYPAY)  
 DESIGNED & DEVELOPED BY  
 IDEA INFINITY IT SOLUTIONS PVT LTD  
 (1/1)

MD meter	PF
.0233	0.74
.0233	
500	
	11.65
	0
	0
	11.65
	0.74

TOD meter readings for meter ID 7892720090

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 85.00 KVA at Rs220.00 per KVA		18,700.00
Energy Charges: First 3,252.50 kWh at Rs8.05 per kWh		26,182.63
PF Surcharge: 3252.50 KWH * Rs: 0.48		1,561.20
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		2356.44
<b>Current Bill Amount</b>		<b>48800.27</b>
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		-0.27
<b>Net Payable Amount</b>		<b>48800.00</b>

Rupees Forty-Eight Thousand Eight Hundred Only

*[Signature]*  
 Sd/-  
 Assistant Executive Engineer (Ele.,)



Chamundeshwari Electricity Supply Corporation Limited

Office of the Asst. Executive Engineer (EI), C,O&M Sub-division - Mysore Central Sub-Division

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account Number	Amount payable
7304324186 (HT694)	01-05-2021 - 01-06-2021	15-06-2021		439050552513	4390588049	Rs.48800.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
*4390588049*						
Receipt No.	Date	Cashier Signature				

CREDIT / CASH BILL

**P. NATARAJ KUMAR**

Cell : 9591057298  
7406128006  
7026168899

RCC Slab Cutting, RCC Core Cutting, RCC Chip Cutting, RCC Drilling & Cutting and Water  
# 3, Hebbal Main Road, Opp. ED Hebbal

hwari Electricity Supply Corporation Limited  
Government of Karnataka Undertaking

Office of the  
Asst Executive Engineer (EI)  
O&M Central Sub-Divn.,  
Mysuru

CESCOM, MANDIMOHOLLA

Receipt No : 1110200393193  
Pay Mode : Cheque  
Pay Date : 09/09/2021 02:46:16 PM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 4390188049  
Name : SECRETARY  
Paid Amount : Rs. 12213  
(Twelve thousand Two hundred Thirteen)  
Sec Key : Z5iYg  
Cheque No : 004729  
Cheque Date : 08/09/2021  
Bank Name : BANK OF BARODA  
Drawn By : Operator

THANKS FOR USING ATP KIOSK (I<sup>2</sup>EASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
(1/1)

  
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Vidyavardhaka Law College  
Mysore - 570 001



# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

No. 0821-2421902  
mail: aeecsdcesc@gmail.com

Office of the  
Asst Executive Engineer (EI)  
O&M Central Sub-Divn.,  
Mysuru

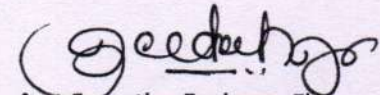
## Electricity Bill (solar Roof Top)

R R NUMBER	HT694		
ACCOUNT ID	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA		
Solar Roof Top Load	80KWP		
Billing period	1/08/2021	1/09/2021	
	IMPORT	EXPORT	
present reading	11.266	26.522	
Previous reading	6.141	15.473	
TOTAL	5.125	11.049	
CONSTANT	500	500	
CONSUMPTION	2562.5	5524.5	
Difference between Export & Impoprt	2962	Units	
Bill Amount ( @ 3.07 per Unit )	2962	3.07	9093.34
Fuel Cost Adjustment Charges 2563 Units at Rs. -0.38/Unit	-974		
LESS Fixed Charges(85KVA x 240)	20400		
Arrears	0		
Less Tax @ 9 %	1880		
NET PAYABLE BY CONSUMER	12213		

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top  
Import Energy of this Installation 2562.5 Units  
Export Energy of this Installation 5524.5 Units  
Difference between Export & Import 2962 Units  
Billed @ rate of 3.07 per Unit  
Payable By Consumer 12213

HT2C2 SLAB RATE  
FC/DEMAND CHARGES: 240/KVA  
Upto 1 Lakh units \*8.15  
Above 1 Lakh \*8.55

  
Asst. Executive Engineer Ele  
CESC Central Sub-Divn.,  
Mysuru

Ch. No. 004729  
dt. 08/09/21  
₹ - 12.213/-

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001





# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2421902  
e-mail: aeecsdcesc@gmail.com

Office of the  
Asst Executive Engineer (EI)  
O&M Central Sub-Divn.,  
Mysuru

## Electricity Bill (solar Roof Top)

R R NUMBER	HT694		
ACCOUNT I D	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA		
Solar Roof Top Load	80KWP		
Billing period	1/09/2021	1/10/2021	
	IMPORT	EXPORT	
present reading	16.564	37.993	
Previous reading	11.266	26.522	
TOTAL	5.298	11.471	
CONSTANT	500	500	
CONSUMPTION	2649	5735.5	
Difference between Export & Impopr	3086.5	Units	
Bill Amount ( @ 3.07 per Unit )	3086.5	3.07	9475.555
Fuel Cost Adjustment Charges 2649 Units at Rs. -0.06/Unit	-159		
LESS Fixed Charges(85KVA x 240)	20400		
Revised Tariff Short Claim Amt for the month May-21	2258		
Less Tax @ 9 %	1943		
NET PAYABLE BY CONSUMER	14967		

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top  
Import Energy of this Installation 2649 Units  
Export Energy of this Installation 5735.5 Units  
Difference between Export & Import 3086.5 Units  
Billed @ rate of 3.07 per Unit  
Payable By Consumer 14967

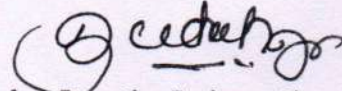
### HT2C2 SLAB RATE

FC/DEMAND CHARGES: 240/KVA

Upto 1 Lakh units \*8.15

Above 1 Lakh \*8.55

Ch.No. 000186  
dtd - 05/10/21  
₹ - 14,967/-

  
Asst. Executive Engineer Ele  
CESC Central Sub-Divn.,  
Mysuru

  
Secretary  
Vidyavardhaka Sangha (Regd.), Mysuru  
Sheshadri Iyer Road  
MYSURU - 570 001

  
PRINCIPAL  
Vidyavardhaka Law Collec  
Mysore - 570 001



CESCOM, MANDIMOHOLLA

I D E A I N F I N I T Y  
 Receipt No : 1110200403701  
 Pay Mode : Cheque  
 Pay Date : 11/11/2021 01:03:35 PM  
 Pay Type : BILL  
 RR No : HT694  
 A/c ID : 4390588049  
 Name : SECRETARY  
 Paid Amount : Rs.9940  
 (Nine thousand Nine hundred Forty Ont  
 Sec Key : U6KQ  
 Cheque No : 000224  
 Cheque Date : 10/11/2021  
 Bank Name : BANK OF BARODA  
 Drawn By : Operator

THANKS FOR USING ATP KIOSK (i-EASYPAY)  
 DESIGNED & DEVELOPED BY  
 IDEA INFINITY IT SOLUTIONS PVT LTD  
 (1/1) *2/11/21*

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 Mysore - 570 001

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# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

n.No. 0821-2421902  
e-mail: aeecsdcesc@gmail.com

Office of the  
Asst Executive Engineer (EI)  
O&M Central Sub-Divn.,  
Mysuru

## Electricity Bill (solar Roof Top)

R R NUMBER	HT694		
ACCOUNT I D	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA ✓		
Solar Roof Top Load	80KWP ✓		
Billing period	1/10/2021	1/11/2021	
	IMPORT	EXPORT	
present reading	22.477 ✓	50.382 ✓	
Previous reading	16.564 ✓	37.993 ✓	
TOTAL	5.913 ✓	12.389 ✓	
CONSTANT	500 ✓	500 ✓	
CONSUMPTION	2956.5 ✓	6194.5 ✓	
Difference between Export & Impoport	3238 ✓	Units	
Bill Amount ( @ 3.07 per Unit )	3238 ✓	3.07 ✓	9940.56 ✓
Fuel Cost Adjustment Charges 2957 Units at Rs. -0.06/Unit	-177 ✓		
LESS Fixed Charges(85KVA x 240)	20400 ✓		
Arrears	0		
Less Tax @ 9 %	2169 ✓		
NET PAYABLE BY CONSUMER	12451 ✓		

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top  
 Import Energy of this Installation 2956.5 Units ✓  
 Export Energy of this Installation 6194.5 Units ✓  
 Difference between Export & Import 3238 Units ✓  
 Billed @ rate of 3.07 per Unit  
 Payable By Consumer 12451 ✓

### HT2C2 SLAB RATE

FC/DEMAND CHARGES: 240/KVA

Upto 1 Lakh units \*8.15

Above 1 Lakh \*8.55

Asst.Executive Engineer Ele  
CESC Central Sub-Divn.,  
Mysuru

cheque no. 000224  
Amount: 9940/-  
Date: 10.11.2021

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Vidyavardhaka Law College  
Mysore - 570 001

CESCOM, MANDIMOHOLLA

Receipt No : 1110200359393  
Pay Mode : Cheque  
Pay Date : 08/02/2021 04:20:20 PM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 4390588049  
Name : SECRETARY  
Paid Amount : Rs.26625  
(Twenty Six thousand Six hundred Twenty)  
Sec Key : BDNcq  
Cheque No : 000021  
Cheque Date : 06/02/2021  
Bank Name : BANK OF BARODA  
Drawn By : Operator

THANKS FOR USING ATP KIOSK(i~EASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
(1/1)

  
**PRINCIPAL**  
Vidyayardhaka Law College  
Mysore - 570 001

# Chamundeshwari Electricity Supply Corporation Limited

Office of the Asst. Executive Engineer (EI), C.O&M Sub-division - Mysore Central Sub-Division

Office of the Asst. Executive Engineer (EI), C.O&M Sub-division - Mysore Central Sub-Division

RR No	Account Number	Bill No	Billing Period	Bill date	Due Date	Disconnection Date
7304324186 (HT694)	4390588049	439058402868	01-01-2021 - 01-02-2021	01-02-2021	15-02-2021	
<b>Name &amp; Address:</b> SECRETARY VIDYA VARDHA SANGHASHADRI IYER ROAD, Mysore , KAR -570001		Type	Educational Institutions - HT2C		Wheeling Energy	0
		Tariff	3HT2C2		High Cost Energy	
		Contract Demand(KVA)	100		Special Energy	
		85% of CD (KVA)	85		Base Consumption	
		Recorded Demand (KVA)	33		Power Cut	
		Billing Demand (KVA)	85		Energy Entitlement	
			Demand			
			Entitlement			

Meter Readings for Meter ID: 7892720090

Description	Date	KWH Meter	KVA Meter	MD Meter	PF Meter
Present Reading	01-02-2021	41.324	56.127	.0662	0.76
Previous Reading	01-01-2021	30.869	42.081		
Difference		10.655	14.046	.0662	
Meter Constant		500	500	500	
Consumption		5327.5	7023	33.1	
Less/Add: Consumption		0	0		
Net Consumption		5327.5	7023	33.1	0.76

TOD meter readings for meter ID 7892720090

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Your Detailed Bill

Description	Amount (Rs.)
Demand Charges: 85.00 KVA at Rs220.00 per kVA	18,700.00
Energy Charges: First 5,327.50 kWh at Rs8.05 per kWh	42,886.38
Fuel Cost Adjustment Charges: 5,327.50 KWH at Rs0.05 per KWH	266.38
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	0.00
<b>Current Bill Amount</b>	<b>3859.77</b>
<b>Arrears</b>	<b>65712.53</b>
<b>Bill Correction</b>	<b>-39088.00</b>
Bill rounding adjustment	0.00
<b>Net Payable Amount</b>	<b>0.47</b>
	26625.00

Rupees Twenty-Six Thousand Six Hundred Twenty-Five Only

*(Signature)*  
Sd/-  
Assistant Executive Engineer (Ele.,)

## Chamundeshwari Electricity Supply Corporation Limited

Office of the Asst. Executive Engineer (EI), C.O&M Sub-division - Mysore Central Sub-Division

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account Number	Amount payable
324186 (HT694)	01-01-2021 - 01-02-2021	15-02-2021		439058402868	4390588049	Rs.26625.00
Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees		
90588049*						
Receipt No.	Date	Cashier Signature				

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

ವ್ಯಯ

ನಿ. ಸಿಂಹ ಶಿಲ್ಪಕಲಾಶಾಲೆ  
ವಿ.ವಿ. ಕಾಲೇಜು  
ವ್ಯಯ

202. ಯೋಜನೆ. V. (ಕೆಂಪು)  
ಶಿಕ್ಷಣ ತಲವಹಾರವು  
ವ್ಯಯ

ವಿವರಣೆ: - ವಿಶ್ವಾಸಾರ್ಥಿ ಶಿಷ್ಯರು ಶಿಲ್ಪಕಲಾ ಶಾಲೆ ಮತ್ತು ವಿ.ವಿ. ಶಿಲ್ಪಕಲಾ ಶಾಲೆ ತಲವಹಾರವನ್ನು

ಮೂಲವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಈ ಶಿಲ್ಪಕಲಾ ಶಾಲೆ  
ಶಿಕ್ಷಣ ಬಾಡಲು ಸ್ಥಳ ರಿಪೇರಿ ಮಾಡುವುದು.  
ದಿನೇ ಚಿಕ್ಕು, ಕೆಲವು ಸ್ಥಳ ರಿಪೇರಿ ಮಾಡುವುದು.  
ಬಾಡಲು ಸ್ಥಳ ತಮಗೆ ಚಿಕ್ಕು ಸ್ಥಳ ರಿಪೇರಿ ಮಾಡುವುದು ಕೆಲವು ಸ್ಥಳ  
ಸ್ಥಳ ರಿಪೇರಿ ಮಾಡುವುದು. ದಿನೇ ತಮಗೆ ಸ್ಥಳ (1000) ರಿಪೇರಿ ಮಾಡುವುದು  
ಶಿಕ್ಷಣ ಶಾಲೆ ರಿಪೇರಿ ಮಾಡುವುದು ದಿನೇ ತಮಗೆ ಸ್ಥಳ ರಿಪೇರಿ ಮಾಡುವುದು.  
ದಿನೇ ಸ್ಥಳ ರಿಪೇರಿ ಮಾಡುವುದು ರಿಪೇರಿ ಮಾಡುವುದು.  
ಕೆಲವು ಸ್ಥಳ ರಿಪೇರಿ ಮಾಡುವುದು ಮಾಡುವುದು.  
800000 ಇವರ ಕೆಲವು ಕೆಲವು ಬಡಗಡೆ ಮಾಡುವುದು ಮಾಡುವುದು.  
ತಮಗೆ ಕೆಲವು ಮಾಡುವುದು ಮಾಡುವುದು ಇವರ ಕೆಲವು ಬಡಗಡೆ  
ಮಾಡುವುದು ಮಾಡುವುದು.

V.V.S

The labour charges for Carpentry Miscellaneous  
works like door repaired, Beek, Tables & windows  
repair work etc ... completed @ V.VHS  
and V.V. college Building and also V.V. law college (ಯೋಜನೆ. V. (ಕೆಂಪು))  
Building. Please refer the Account  
Total 10 Carpenter x 750/- = 7500/-

ಶಿಕ್ಷಣ ಶಾಲೆ  
ಯೋಜನೆ V.  
ವ್ಯಯ

16/07/22

Verified  
S. Shivakrishna  
19/07/2022

100  
28/7/22

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Ch. No. 000444  
dat - 28/07/22  
₹ - 7,500/-

ಗೆ.  
ನೋಡ ಕಾರ್ಯದರ್ಶಿಗಳಿಗೆ  
ಅ.ಎ. ಸಂಘ  
ಮೈಸೂರು.

ಆದೇಶ 20/09/22

202.  
ಸುಪ್ರೀಡ್ ಡಿವಿಷನ್.  
ಗ್ರಾನೈಟ್ ಲೇಯರ್  
ಮೈಸೂರು.

ಅರ್ಜಿಯ:- ಗ್ರಾನೈಟ್ ಕೆಲಸದ ಹಗ ಲ್ಲಸೂಚ ಬಿಡು.

ಪೆ, ಮೈಸೂರು ಅನುಚಿತ ವರ್ಗದವರಂತೆ, ಈ ಕೆಲಸದ  
ಪ್ರಗತಿ ಸರಿಯಾಗಿ ಕೆಲಸವನ್ನು ಮುಂದುವರಿಸಿ ಗ್ರಾನೈಟ್ ಲೇಯರ್  
ಕೆಲಸ ಮುಗಿಸಿ ತ್ರೈವಿ, ಸಂಬಂಧಿಸಿದ ಇತರ ಹಂತವನ್ನು ಪ್ರಾರಂಭಿಸಲು  
ಅನುಮತಿಸಿ ಕೊಡುವುದಾಗಿ ಕೋರಿದೆ.

V.V.S

ಇಂತಿ ಕೆಲಸವನ್ನು ಮುಗಿಸಲು

Sunil Kumar

The labour charges for 20mm Granite  
laying on steps work b/w VVFACTO  
v.v.lc @ VVS Campus. The work  
is completed. please release the  
Amount @ 10,678/-  
of 29/09/22

This work is completed.  
Amount may be  
released.  
S. Shivalik  
30/09/2022

by  
b  
11/10/22

Ch. No. 000533

dt. 12/10/22

₹ 10.678/-

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

|| Sri Mahamaya Maha Ganapathi ||  
**KOHINOOR ENGINEERS**  
 #147A-1, BANNIMANTAP'A' LAYOUT, NEAR HIGHWAY CIRCLE, SRINIVASA THEATRE ROAD,  
 MYSORE - 570 015. ☎ : 2496063 EMAIL : agautotech@rediffmail.com

GST No. : 29ABNPA3085D1ZR  
 BUYER'S GSTIN :

**INVOICE**  
 ORIGINAL  
 No.: 1370  
 Date: 26/9/22

PURCHASE ORDER NO.  
 E Sugam No.....

M/s. **VVS Mysore.**

SL. No.	Discription	Qty	Rate		Amount		GRAND TOTAL
			Rs.	Ps.	Rs.	Ps.	
1	HSN Code 7308 <del>SS</del> Stainlen Steel 304 Railing [Three Floors] Grinite Cutting and bolt Supply & fixing of SS 304 Grade Hand Railing w/rf.c to WLC Building <sup>Extention of corner</sup> The work is completed.	39 1/2 18 40	e 950/- Pbt 1000 00 80 00	37525 00 1440 00	39500 00 37525 00 1440 00 400 00	39365 00 41340 00 39365 00	39365 00 41340 00 39365 00

E & O. E. T.O.S. : 22/09/22

**BANK DETAILS :**  
 Bank : Union Bank of India  
 Branch : Bannimantap, Mysore  
 A/c No.: 510101003199737  
 IFSC : UBIN0906387

PAN No. : ABNPA3085D

**TERMS AND CONDITIONS OF SALE**  
 Goods once sold cannot be taken back or exchanged  
 Our responsibility ceases once goods leave our premises  
 SUBJECT TO MYSORE JURISDICTION

Received goods in order  
 Receivers Signature 11/10/22

For **KOHINOOR ENGINEERS**  
 Sathy for

PRINCIPAL  
 Vidyavardhaka Law College  
 Mysore - 570 001

S. Shivanee  
 30/09/2022 Front side - 1x1x8x110 600.000/-  
 Front side Pillar - 2x12x38 912.000/-  
 3906.000/- 839360

7469

# TAX INVOICE

2434507 (S)  
2424688 (R)

## Kaushal Interiors

#283, D 17, Lakshmivilas Road, Devaraj Mohalla, Mysore - 24

Invoice No.: 432

Worked at: vidyavardhaka  
Law College (Library)

Date: 28/3/2022

Your Work Order No.:

Name: The Hon'ble Secretary,  
M/s vidyavardhaka Sangha  
Mysuru

No.	Particulars	Amount
1)	<p>providing and fixing of powder coated Aluminium with pbsheet for bottom portion, glass for top portion of the partition, with necessary rubber bendings and hardware, Supports taken from Ceiling.</p> <p>7'x10' = (2) 5'x10' = (1) 190.0 soft @ 200/-</p>	38,000
2)	<p>Removing of Aluminium partition, showcase at 3rd floor, V.V. Law College. [only labour]</p> <p>10'3" x 11'0" - (1) 9'9" x 5'0" - (1) 10'3" x 4'3" - (1) 9'3" x 7'3" - (1) SHOW CASE 17'6" x 3'6" - (1) 17'6" x 1'6" - (1) 345.125 soft @ 10/-</p> <p>verified S. Shivalail 25/04/2022</p>	<p>3451- 41,451- 3,731- 3,731-</p>
<p>Ch.No. 000411 dtd. 24/05/22 3-48083 - S.A CODE 00440410</p> <p>CGST @ 9% SGST @ 9%</p> <p>Providing a fix of p-c Aluminium w.it pbsheet for glass w.it necessary for Assistant Librarian &amp; Librarian @</p> <p><b>TOTAL</b></p>		<p>48913-</p>

### TERMS & CONDITIONS:

All disputes are subject to Mysore Jurisdiction

3rd floor of VV College Library catn

For Kaushal Interiors

removing Aluminium partition of library. The

Karta / Manager

Work is completed. Please verify the amt  
09/04/22

13ND 17

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



## Tax Invoice

<b>Micro Controls,</b> #239, Mahadeshwara Nagara, Vijaynagar, SBI-Abhishek Circle Road, MYSURU-570 016. GSTIN/UIN : 29AEJPA8097G1Z5 Contact : mcontrols@gmail.com	Invoice No: 70	Dated 11/01/2022
	Delivery Note	Payment Terms Immediate
	Supplier Reference	Other Reference(s)
<b>Consignee :</b> The Secretary, dhyavardhaka Sangha, YSURU-570 016. Udyavardhaka Pu College. 3 UV Law College.	Buyer's Order No	Date
	Despatch Document	
	Despatched Through	Destination
GST No. : Buyer (if other than consignee) :		<b>Terms of Delivery/Warranty :</b> 1. Warranty void if payment terms not adhered to. 2. No warranty on burnt out modules/parts. 3. Delayed payment shall attract interest at 18% pa 4. All disputes subject to Mysuru jurisdiction Our Bank : INDIAN OVERSEAS BANK, Hebbalu Branch, MYSURU-570 016. Account Name : MICRO CONTROLS A/c No.: 2566 0200 0000 156 (15 digits)-Current A/c IFSC Code : IOBA 000 2566 (11 characters)

Sr No	Description of Goods	Item Serial No	HSN/SAC	Qty.	Rate	Discount	Amount
1	School Bell Controller Sbell 8011  (For Law College & PU College)		8542	2	3200		6,400.00
Total CGST % 9 SGST % 9 IGST %							6,400.00
Tax Total							576.00
Round Off (-)							576.00
Grand Total							0.00
Amount Payable ( in words): Rupees							1,152.00
Tax Amount ( in words) : Rupees							7,552.00

Seven Thousand Five Hundred Fifty Two Rupees Only

One Thousand One Hundred Fifty Two Rupees Only

Customer Seal & Signature

for MICRO CONTROLS



Authorised Signatory/Proprietor

Putappa Raju

11/1/22

**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**

# Samrudhi Techno Solutions

#1411/1, 2nd Floor, 6th Cross, Thyagaraja Road,

K R Mohalla, Agrahara, Mysore - 570 024

Phone No. : 0821-4192226, E-Mail ID: info@samrudhitechno.com



## INVOICE / CREDIT BILL

Buyer/Consignee/Delivery Address:

To,  
The Secretary  
Vidhyavadhaka Law College  
Mysore

State Code : Karnataka 29

GSTIN No. :

Invoice No. : STS/0383/2021-22

Date : 11.02.2022

P O No.

Date

TIN No. : 29100678375

GSTIN No. : 29ACDFS2979M1ZA

PAN No. : ACDIFS2979M

Sl. No.	Item Description	Qty.	IGST %	CGST %	SGST %	Unit Price	Total Price
1	Supply & installation of Any Cast HDMi Wifi device at Room no6,& 01  HSN/SAC Code:-8517	2	0.00%	9.00%	9.00%	1450.00	2900.00

### Bank Details:

Name : Samrudhi Techno Solutions  
Bank : Indian Over Seas Bank  
Branch : K R Mohalla Branch, Mysore  
A/c No. : 026402000001470  
IFSC Code : IOBA0000264  
Recipient ID : 2901199266

Total	2900.00
IGST @ 18%	0.00
CGST @ 9%	261.00
SGST @ 9%	261.00
IGST @ 12%	0.00
CGST @ 6%	0.00
SGST @ 6%	0.00
Grand Total	3422.00
Round Off	0.00
Net Payable	3422.00

Amount in Words:

(Rupees Three Thousand Four Hundred And Twenty Two Only)

For SAMRUDHI TECHNO SOLUTIONS

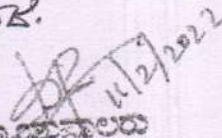
*Handwritten signature and date*  
11/2/2022  
Issue cheque

**PRINCIPAL**  
Vidyavadhaka Law College  
Mysore - 570 001



ದೃಢೀಕರಣ:

ಈ ರಿಪೋರ್ಟ್‌ನಲ್ಲಿರುವ ವಿಷಯಗಳ ದೃಢೀಕರಣ ಪುಟ ಸಂಖ್ಯೆ: 5984  
ನವೆಂಬರ್ 20, 2022 ರ ಶುಕ್ರವಾರದಂದು ಪ್ರವೇಶಿಸಲಾಗಿದೆ ಮತ್ತು  
ಪ್ರತಿ ಸಂಪನ್ಮೂಲಕ್ಕೆ.

  
ಪ್ರಾಚಾರ್ಯರು  
ವಿದ್ಯಾವರ್ಧಕ ನ್ಯಾಯಾಲಯ ಕಾಲೇಜು  
ಮೈಸೂರು

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Tax Invoice

Printed on 10-Feb-2022 at 11:56  
(ORIGINAL FOR RECIPIENT)



COMPUTER SHOPPEE-[01-04-21-31.3.22]  
#544, A-4, K T STREET  
TRIVENI COMPLEX MYSORE-570001  
GSTIN/UIN: 29AFKPK4645J1ZZ  
State Name : Karnataka, Code : 29  
Contact : 0821 4260093  
E-Mail : computershoppeemys@yahoo.com

Invoice No. <b>05011</b>	Dated <b>10-Feb-2022</b>
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  
**GENERAL PARTY (UPI)**  
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>ADAPTER</b> 45watts Small-Jst 6 Month Warranty	85044030	18 %	1 PCS	1,101.69	PCS		1,101.69
								CGST
								SGST
								ROUND OFF
								99.15
								99.15
								0.01
								<b>Total</b>
				1 PCS				<b>₹1,300.00</b>

Amount Chargeable (in words) : **Indian Rupees One Thousand Three Hundred Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,101.69	9%	99.15	9%	99.15	198.30
<b>Total:</b>	<b>1,101.69</b>		<b>99.15</b>		<b>99.15</b>	<b>198.30</b>

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Eight and Thirty paise Only**

10/2/2022  
10/2/2022

Company's PAN : **AFKPK4645J**  
Declaration  
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) goods once sold will not be taken back or exchanged. 3) no warranty on physical damage, burnt broken tempered parts & warranty as per manufacturer rules & conditions. 4) An interest of 24% PA will be charged for late payment & cheque Dishonour.


Company's Bank Details  
Bank Name : **HDFC BANK A/c 00652530000239**  
A/c No. : **C/A 00652530000239**  
Branch & IFS Code: **SARASWATHIPURAM BR & HDFC0000065**  
for COMPUTER SHOPPEE [01-04-21-31.3.22]



SUBJECT TO MYSORE JURISDICTION  
This is a Computer Generated Invoice

ಪ್ರತಿಪತ್ರ:

ಶ್ರೀ ರಾಜಕುಮಾರ್ ಅವರ ವಕ್ರವನ್ನು ಬಾಣಾಸುರ ಕೃಷಿ ಕಾಲೇಜ್ - 59 24,  
ನಂದಿಗುಡಿ. ಮತ್ತು ಪ್ರಾಚಾರ್ಯರ ಕಛೇರಿ, ಮತ್ತು ಕುಂಬಾರ್ ನಗರ  
ಅಂತರರಾಜ್ಯ ಸಂಪನ್ಮೂಲ  
ಇಲಾಖೆಗೆ.

  
ಪ್ರಾಚಾರ್ಯರು  
10/2/22  
ವಿಜಯವರ್ಧಕ ಕಾನೂನು ಕಾಲೇಜು  
ಮೈಸೂರು



### Tax Invoice

ORIGINAL FOR RECIPIENT

**Maniranjan Diesel Sales and Service Private Ltd.**  
 Authorized Dealer For Cummins India Limited  
 (Distributor Business Unit)  
 NO. A LAYOUT BANNIMANTAP, INDUSTRIAL AREA,, MYSORE  
 MYSORE - 570015  
 ARNATAKA, India, Phone:  
 x: Email: partsmysore@maniranjan.com  
 t: U50500TZ1996PTC007328 , GSTIN: 29AABCM9631K1Z1, PAN No:  
 CM9631K, Statutory Tax Info:

Invoice No :	OMSMY2122000954
Invoice Date :	24-02-2022
Customer PO Ref No :	E-MAIL FROM MR. LINGE GOWDA - 9880873223 DATED 21.02.2022
Customer PO Date	
Order / Enquiry NO :	OTC-MS-MY-2122-001171
Payment Terms:	
Payment Mode :	Cash
Sales Executive	Shabreen Taj
Order Date	24-02-2022
E-Way Bill #	
IRN	



**Shipping Instructions:**  
 Customer Bill to:  
 VIDYAVARDHAKA SANGHA  
 LAW COLLEGE, SESHADRI IYER  
 ROAD,  
 NEAR K.R HOSPITAL  
 MYSORE - 570001  
 KARNATAKA  
 29  
 India  
 GSTIN: NA  
 Bill to City: MYSORE

**Customer Ship to:**  
 VIDYAVARDHAKA SANGHA  
 LAW COLLEGE, SESHADRI  
 IYER ROAD,  
 NEAR K.R HOSPITAL  
 MYSORE - 570001  
 KARNATAKA  
 29  
 India  
 GSTIN: NA  
 Ship to City: MYSORE

**Customer Details:**  
 Customer PAN:  
 Customer Id 1-8R21-39  
 Customer Vendor Code:  
 Remarks:- PAYMENT 1 WEEK  
 Customer First Name  
 Customer Last Name  
 Contact Phone #:

No	Item #	Description	Material/ Catalog Number	HSN/SAC	UOM	Qty	Unit Price (Rs)	Total Amount	Disc Amt	BuyBack Disc Amt	BuyBack Disc%	% Disc	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	GST Total Amt	Gross Amount	
1	409373	"SEPARATOR, FUEL WATER"		84212300	Each	1														
2	0122-0922	FILTER-OIL		84212300	Each	1	572.18	572.18	0.00	0.00			572.18	9	51.50	9	51.50	102.99	675.17	
3	0140-4088	ELEMENT-AIR CLEANER		84213100	Each	1	297.30	297.30	0.00	0.00			297.30	9	26.76	9	26.76	53.51	350.81	
4	381698	INHIBITOR, CORROSION		38119000	Each	1	861.77	861.77	0.00	0.00			861.77	9	77.56	9	77.56	155.12	1,016.89	
5	506924	VALVOLINE PREMIUM BLUE 7800 PLUS 1/10 LTR		27101980	Each	1	1,364.06	1364.06	0.00	0.00			1,364.06	9	122.77	9	122.77	245.53	1,609.59	
6	MDTRA NS	TRANSPORATATI ON CHARGES		996519	Each	1	3,844.46	3844.46	0.00	0.00			3,844.46	9	346.00	9	346.00	692.00	4,536.46	
							1	300.00	300.00	0.00	0.00			300.00	9	27.00	9	27.00	54.00	354.00
								<b>Total</b>	<b>7239.77</b>	<b>0.00</b>	<b>0.00</b>			<b>7239.77</b>	<b>9</b>	<b>651.58</b>	<b>9</b>	<b>651.58</b>	<b>1303.16</b>	<b>8542.93</b>

e-Invoice QR Code

Terms & Conditions:-

Declaration

Taxes / Other Charges	Amt
Total Taxable Amt:	7239.77
UTGST Tax Amt:	0.00
IGST Tax Amt:	0.00
SGST Tax Amt:	651.58

\*Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis.

Pre-authorized for Maniranjan Diesel Sales and Service Private Ltd..

Customer / Receiver Signature  
 Printed by : MDM04  
 Created by : MDM04

Authorized Signatory

Date : Thursday, February 24, 2022

**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**

For Maniranjan Diesel Sales and Service Private Ltd..  
 Authorized Signatory



CGST Tax Amt:	651
KC Cess Amt:	0
TCS Amount @ 0	0
Total Invoice Amount:	8542
Adjustment:	0
Total Amount(Payable):	8543

Words - Rs. Eight Thousand Five Hundred Fourty Three Only.

by	MDM04	Checked by		Received by	
----	-------	------------	--	-------------	--

  
**PRINCIPAL**  
 Vidyavardhaka Law College  
 Mysore - 570 001

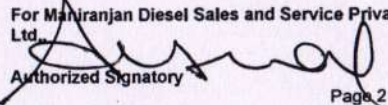
\*Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis'.

Pre-authenticated for Maniranjan Diesel Sales and Service Private Ltd..

Customer / Receiver Signature  
 Printed by : MDM04  
 Created by : MDM04

Authorized Signatory

Date : Thursday, February 24, 2022

For Maniranjan Diesel Sales and Service Private Ltd.  
  
 Authorized Signatory

CESCOM, MANDIMOHOLLA

Receipt No : 1110200444468  
Pay Mode : Cheque  
Pay Date : 11/07/2022 11:56:28 AM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 4390588049  
Name : SECRETARY  
Paid Amount : Rs. 24354  
(Twenty Four thousand Three hundred Fif  
Sec Key : unR7P  
Cheque No : 000431  
Cheque Date : 06/07/2022  
Bank Name : BANK OF BARODA  
Drawn By : Operator

THANKS FOR USING ATP KIOSK (i-EASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
(1/1)

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2421902  
e-mail: aeecsdcesc@gmail.com

Office of the  
Asst Executive Engineer (EI)  
O&M Central Sub-Divn.,  
Mysuru

## Electricity Bill (solar Roof Top)

R R NUMBER	HT694		
ACCOUNT I D	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA		
Solar Roof Top Load	80KWP		
Billing period	1/06/2022	1/07/2022	
	IMPORT	EXPORT	
present reading	76.411	131.929	
Previous reading	69.182	123.706	
TOTAL	7.229	8.223	
CONSTANT	500	500	
CONSUMPTION	3614.5	4111.5	
Difference between Export & Import	497	Units	
Bill Amount ( @ 3.07 per Unit )	497	3.07	1525.79
LESS Fixed Charges(85KVA x 265)	22525		
Fuel Cost Adjustment Charges @ 19ps/unit	687		
Less Tax @ 9 %	2668		
NET PAYABLE BY CONSUMER	24354		

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top  
Import Energy of this Installation 3614.5 Units  
Export Energy of this Installation 4111.5 Units  
Difference between Export & Import 497 Units  
Billed @ rate of 3.07 per Unit  
Payable By Consumer 24354

HT2C2 SLAB RATE  
FC/DEMAND CHARGES: 265/KVA  
Upto 1 Lakh units \*8.2  
Above 1 Lakh \*8.6

  
Asst. Executive Engineer Ele  
CESC Central Sub-Divn.,  
Mysuru

Ch/No. 000431  
dt - 06/07/2022  
₹ - 24,354/-

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

CESCOM, MANDIMOHOLLA

Receipt No : 1110200449495  
Pay Mode : Cheque  
Pay Date : 10/08/2022 03:00:13 PM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 4390588049  
Name : SECRETARY  
Paid Amount : Rs. 39485  
(Thirty Nine thousand Four hundred Eight)  
Sec Key : 3zvQJ  
Cheque No : 000458  
Cheque Date : 08/08/2022  
Bank Name : BANK OF BARODA  
Drawn By : Operator

THANKS FOR USING ATP KIOSK (iEASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
(1/1)

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2421902  
e-mail: aeecsdcesc@gmail.com

Office of the  
Asst Executive Engineer (EI)  
O&M Central Sub-Divn.,  
Mysuru

## Electricity Bill (solar Roof Top)

R R NUMBER	HT694		
ACCOUNT I D	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA		
Solar Roof Top Load	80KWP		
Billing period	1/07/2022	1/08/2022	
	IMPORT	EXPORT	
present reading	85.541	137.343	
Previous reading	76.411	131.929	
TOTAL	9.13	5.414	
CONSTANT	500	500	
CONSUMPTION	4565	2707	
Difference between Export & Import	-1858	Units	
Bill Amount ( @ 3.07 per Unit )	-1858	3.07	
LESS Fixed Charges(85KVA x 265)	22525		
Fuel Cost Adjustment Charges @ 19ps/unit	353		
Less Tax @ 9 %	1371		
NET PAYABLE BY CONSUMER	39485		

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top  
Import Energy of this Installation 4565 Units  
Export Energy of this Installation 2707 Units  
Difference between Export & Import -1858 Units  
Billed @ rate of 3.07 per Unit  
Payable By Consumer 39485


### HT2C2 SLAB RATE

FC/DEMAND CHARGES: 265/KVA

Upto 1 Lakh units \*8.2

Above 1 Lakh \*8.6

  
Asst. Executive Engineer Ele  
CESC Central Sub-Divn.,  
Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2421902  
e-mail: aeecsdcesc@gmail.com

Office of the  
Asst Executive Engineer (EI)  
O&M Central Sub-Divn.,  
Mysuru

## Electricity Bill (solar Roof Top)

R R NUMBER	HT694		
ACCOUNT I D	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA		
Solar Roof Top Load	80KWP		
Billing period	1/05/2022	1/06/2022	
	IMPORT	EXPORT	
present reading	69.182 ✓	123.706 ✓	
Previous reading	62.313 ✓	113.94 ✓	
TOTAL	6.869 ✓	9.766 ✓	
CONSTANT	500 ✓	500	
CONSUMPTION	3434.5 ✓	4883 ✓	
Difference between Export & Impoprt	1448.5 ✓	Units	
Bill Amount ( @ 3.07 per Unit )	1448.5 ✓	3.07	4446.895
Fuel Cost Adjustment Charges	0		
LESS Fixed Charges(85KVA x 265)	22525 ✓		
TDS on Interest	0		
Interest on ISD/ASD	0		
Less Tax @ 9 %	2535 ✓		
NET PAYABLE BY CONSUMER	20613 ✓		

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top

Import Energy of this Installation	3434.5 Units ✓
Export Energy of this Installation	4883 Units ✓
Difference between Export & Import	1448.5 Units ✓
Billed @ rate of 3.07 per Unit	
Payable By Consumer	20613 ✓

HT2C2 SLAB RATE

FC/DEMAND CHARGES: 265/KVA

Upto 1 Lakh units \*8.2

Above 1 Lakh \*8.6

Asst.Executive Engineer Ele  
CESC Central Sub-Divn.,

Mysuru

Ch.No. 005557  
dttd - 06/06/22  
₹ - 20,613/-

PRINCIPAL  
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Mysuru - 570 001

BS-20613

CESCOM, MANDIMOHOLLA

Receipt No : 1110200439293  
 Pay Mode : Cheque  
 Pay Date : 08/06/2022 11:44:34 AM  
 Pay Type : BILL  
 RR No : HT694  
 A/c ID : 4390588049  
 Name : SECRETARY  
 Paid Amount : Rs. 20613  
 (Twenty thousand Six hundred Thirty  
 Sec Key : SKVII  
 Cheque No : 005557  
 Cheque Date : 06/06/2022  
 Bank Name : BANK OF BARODA  
 Drawn By : Operator

THANKS FOR USING ATP KIOSK (EASYPAY)  
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 IDEA INFINITY IT SOLUTIONS PVT LTD  
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 PRINCIPAL  
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 Mysore - 570 001

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CESCOM, MANDIMOHOLLA

Receipt No : 1110200434048  
Pay Mode : Cheque  
Pay Date : 09/05/2022 11:38:51 AM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 4390588049  
Name : SECRETARY  
Paid Amount : (Rs.10260  
(Ten thousand Two hundred Sixty Only)  
Sec Key : mfty85  
Cheque No : 000369  
Cheque Date : 06/05/2022  
Bank Name : BANK OF BARODA  
Drawn By : Operator

THANKS FOR USING ATP KIOSK(I~EASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
(1/1)

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PRIVE  
Vidyavardhaka Law College  
Mysore - 570 001

# SHARIFF ELECTRICALS

(Govt. Licensed - Class - I - Electrical Contractor)

# 2620, Behind Big Mosque, Srirangapatna - 571 438 Mandya District

TIN No. : 29400633881

PAN No. : BXBPS5398L

Mob : 98807 86985

Email : shariffelectricals@gmail.com

Ref. : To  
The Hon Secretary  
WCE Hobkulu  
Mysr

Date .../14-12-22

Respected Sir

Subj - Labour bill towards Electrical work at  
PU College & High School Fire System  
Power Supply City College

1) Laying of 16 sq mm x 4 core Uheadle Pm from 1 phase HT panel to Top Floor 5 HP water pump connection	227 F	47 1/2	Rs 10669.50
2) 6 sq mm 3 phase wire for 5 HP motor connection	102 F	29-80 1/2	Rs 3009.50
3) 4 sq mm single phase Earthing connection	204 F	18 1/2	Rs 3672.50
4) 32 A 4 pole MCB with 5 way DB	1 m	708 1/2	Rs 708.50
5) 8 feet Earthing submitted	1 pit	1480 f	Rs 1480.50
Ch. No. 000616 dt. 24/12/22 Rs. 19,538/-		TOTAL	Rs 19538.50

Aggr Approved Labour charges work

Spot & was inspected in spot work

is completed work started near city

alleged annual Board timer above 3<sup>rd</sup> floor

6 sq mm wire in pipe 3 phase for fire

rest or connection me 32 A mcb, and

me Earthing completed Bill amount

Rs 19,538/- so kindly please amount

Shree 19/12  
Engineer (EE)

by  
26/12/22  
PRINCIPAL  
Vidyavardhaka Law Co  
Mysore - 570 001


checked & verified  
by  
20/12/22  
this work is completed.  
Amount may be released.  
S. Shrinath

Somashekar B.Sc., LL.B.  
Advocate

CESCOM, MANDIMOHOLLA

Receipt No : 1110200459457  
Pay Mode : Cheque  
Pay Date : 13/10/2022 12:57:16 PM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 4390588049  
Name : SECRETARY  
Paid Amount : Rs. 25059  
(Twenty Five thousand Fifty Nine Only)  
Sec Key : JhV0s  
Cheque No : 000526  
Cheque Date : 12/10/2022  
Bank Name : BANK OF BARODA  
Drawn By : Operator

THANKS FOR USING ATP KIOSK (i-EASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
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PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

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Vidyavardhaka Law College  
Mysore - 570 001



# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2421902

e-mail: aeecsdcesc@gmail.com

Vidya Vardaha

Office of the  
Asst Executive Engineer (EI)  
O&M Central Sub-Divn.,  
Mysuru

## Electricity Bill (solar Roof Top)

R R NUMBER	HT694		
ACCOUNT I D	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA		
Solar Roof Top Load	80KWP		
Billing period	1/09/2022	1/10/2022	
	IMPORT	EXPORT	
present reading	101.934	153.12	
Previous reading	93.618	145.235	
TOTAL	8.316	7.885	
CONSTANT	500	500	
CONSUMPTION	4158	3942.5	
Difference between Export & Impoport	-216	Units	
Bill Amount ( @ 3.07 per Unit )	-216	3.07	
LESS Fixed Charges(85KVA x 265)	22525		
Late Payment Charges	489		
Fuel Cost Adjustment Charges @ 53ps/unit	114		
Less Tax @ 9 %	159		
NET PAYABLE BY CONSUMER	25059		

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top

Import Energy of this Installation

4158 Units

Export Energy of this Installation

3942.5 Units

Difference between Export & Import

-215.5 Units

Billed @ rate of 3.07 per Unit

Payable By Consumer

25059

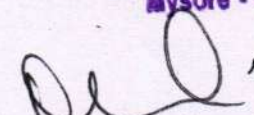
### HT2C2 SLAB RATE

FC/DEMAND CHARGES: 265/KVA

Upto 1 Lakh units \*8.2

Above 1 Lakh \*8.6

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

  
Asst. Executive Engineer Ele


CESC Central Sub-Divn.,

Mysuru

Ch. No. 000576

dt - 12/10/22

₹ - 25059/-




shwari Electricity Supply Corporation Limited

CESCOM, MANDIMOHOLLA

Receipt No : 1110200454626  
Pay Mode : Cheque  
Pay Date : 12/09/2022 12:09:41 PM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 4390588049  
Name : SECRETARY  
Paid Amount : Rs. 23863  
(Twenty Three thousand Eight hundred Six)  
Sec Key : SwKQj  
Cheque No : 000478  
Cheque Date : 08/09/2022  
Bank Name : BANK OF BARODA  
Drawn By : Operator

THANKS FOR USING ATP KIOSK(iEASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
(1/1)

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

821-2421902  
a: aeecsdcesc@gmail.com

Office of the  
Asst Executive Engineer (EI)  
O&M Central Sub-Divn.,  
Mysuru

## Electricity Bill (solar Roof Top)

R R NUMBER	HT694 ✓		
ACCOUNT I D	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA ↗		
Solar Roof Top Load	80KWP ✓		
Billing period	1/08/2022	1/09/2022	
	IMPORT	EXPORT	
present reading	93.618 ✓	145.235 ✓	
Previous reading	85.541 ✓	137.343 ✓	
TOTAL	8.077 ✓	7.892 ✓	
CONSTANT	500 ✓	500 ✓	
CONSUMPTION	4038.5 ✓	3946 -	
Difference between Export & Import	-92.5	Units	
Bill Amount ( @ 3.07 per Unit )	-92.5	3.07	
LESS Fixed Charges(85KVA x 265)	22525 ✓		
Late Payment Charges	489 ✓		
Fuel Cost Adjustment Charges @ 19ps/unit	18 ✓		
Less Tax @ 9 %	69 ✓		
NET PAYABLE BY CONSUMER	23863 ✓		

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top  
Import Energy of this Installation 4038.5 Units ✓  
Export Energy of this Installation 3946 Units ✓  
Difference between Export & Import -92.5 Units ✓  
Billed @ rate of 3.07 per Unit  
Payable By Consumer 23863 ✓

HT2C2 SLAB RATE  
FC/DEMAND CHARGES: 265/KVA  
Upto 1 Lakh units \*8.2  
Above 1 Lakh \*8.6

Ch. no. 009478  
Dtd. 08/09/22  
F-23.863 ✓


Asst. Executive Engineer Ele  
CESC Central Sub-Divn.,  
Mysuru

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

CESCOM, MANDIMOHOLLA

Receipt No : 1110200465051  
Pay Mode : Cheque  
Pay Date : 16/11/2022 11:58:02 AM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 4390588049  
Name : SECRETARY  
Paid Amount : Rs.19794  
(Nineteen thousand Seven hundred Ninty  
Sec Key : yZPtL  
Cheque No : 000541  
Cheque Date : 07/11/2022  
Bank Name : BANK OF BARODA  
Drawn By : Operator

THANKS FOR USING ATP KIOSK(i~EASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
(1/1)

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

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Tax A



# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph. No. 0821-2421902  
e-mail: aeecsdcesc@gmail.com

Office of the  
Asst Executive Engineer (EI)  
O&M Central Sub-Divn.,  
Mysuru

## Electricity Bill (solar Roof Top)

R R NUMBER	HT694 ✓		
ACCOUNT ID	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA		
Solar Roof Top Load	80KWP		
Billing period	1/10/2022	1/11/2022	
	IMPORT	EXPORT	
present reading	108.545 ✓	164.53 ✓	
Previous reading	101.934 ✓	153.12 ✓	
TOTAL	6.611 ✓	11.41	
CONSTANT	500 ✓	500 ✓	
CONSUMPTION	3305.5 ✓	5705 ✓	
Difference between Export & Import	2400 ✓	Units	
Bill Amount ( @ 3.07 per Unit )	2400 ✓	3.07 ✓	7368 ✓
LESS: Fixed Charges(85KVA x 265)	22525 ✓		
Late Payment Charges	445 ✓		
Fuel Cost Adjustment Charges @ 53ps/unit	1752 ✓		
Less Tax @ 9 %	2440 ✓		
NET PAYABLE BY CONSUMER	19794 ✓		

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top  
Import Energy of this Installation 3305.5 Units ✓  
Export Energy of this Installation 5705 Units ✓  
Difference between Export & Import 2399.5 Units ✓  
Billed @ rate of 3.07 per Unit  
Payable By Consumer 19794 ✓

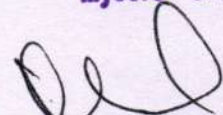
### HT2C2 SLAB RATE

FC/DEMAND CHARGES: 265/KVA

Upto 1 Lakh units \*8.2

Above 1 Lakh \*8.6

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

  
Asst. Executive Engineer Ele  
CESC Central Sub-Divn.,  
Mysuru

ch.no. 000541 ✓

dt. 07/11/22

₹ - 19,794/-



# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2421902  
e-mail: aeecsdcesc@gmail.com

Office of the  
Asst Executive Engineer (EI)  
O&M Central Sub-Divn.,  
Mysuru

## Electricity Bill (solar Roof Top)

R R NUMBER	HT694		
ACCOUNT I D	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA		
Solar Roof Top Load	80KWP		
Billing period	1/11/2022	1/12/2022	
	IMPORT	EXPORT	
present reading	114.246	173.63	
Previous reading	108.545	164.53	
TOTAL	5.701	9.1	
CONSTANT	500	500	
CONSUMPTION	2850.5	4550	
Difference between Export & Impopr	1700	Units	
Bill Amount ( @ 3.07 per Unit )	1700	3.07	7368
LESS Fixed Charges(85KVA x 265)	22525		
Late Payment Charges	473		
Fuel Cost Adjustment Charges @ 53ps/unit	1511		
Less Tax @ 9 %	2104		
NET PAYABLE BY CONSUMER	19245		

### CERTIFICATE:

Consumer of R.R.No. HT 694 is installed Solar Roof Top  
Import Energy of this Installation 2850.5 Units  
Export Energy of this Installation 4550 Units  
Difference between Export & Import 1699.5 Units  
Billed @ rate of 3.07 per Unit  
Payable By Consumer 19245

### HT2C2 SLAB RATE

FC/DEMAND CHARGES: 265/KVA

Upto 1 Lakh units \*8.2

Above 1 Lakh \*8.6

  
Asst. Executive Engineer Ele  
CESC Central Sub-Divn.,  
Mysuru

ch. no. 000579  
dt. 07/12/2022  
E-19, 2065

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

CESCOM, MANDIMOHOLLA

Receipt No : 1110200469864  
Pay Mode : Cheque  
Pay Date : 14/12/2022 12:13:22 PM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 4390588049  
Name : SECRETARY  
Paid Amount: Rs. 19245  
(Nineteen thousand Two hundred Forty F  
Sec Key : Cjxpk  
Cheque No : 000579  
Cheque Date : 07/12/2022  
Bank Name : BANK OF BARODA  
Drawn By : Operator

THANKS FOR USING ATP KIOSK (i~EASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
(1/1)

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

## hwari Electricity Supply Corporation Limited

Government of Karnataka Undertaking

CESCOM, MANDIMOHOLLA

Receipt No : 1110200418561  
Pay Mode : Cheque  
Pay Date : 07/02/2022 12:50:50 PM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 4390588049  
Name : SECRETARY  
Paid Amount : Rs. 14861  
(Fourteen thousand Eight hundred Sixty C  
Sec Key : 9EcMF  
Cheque No : 000310  
Cheque Date : 05/02/2022  
Bank Name : BANK OF BARODA  
Drawn By : Operator

THANKS FOR USING ATP KIOSK (I-EASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
(1/1)

  
PRINCIPALVidyavardhaka Law College  
Mysore - 570 001



# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

821-2421902

aeecsdcesc@gmail.com

Office of the  
Asst Executive Engineer (E1)  
O&M Central Sub-Divn.,  
Mysuru

## Electricity Bill (solar Roof Top)

R R NUMBER	HT694 ✓		
ACCOUNT ID	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA ✓		
Solar Roof Top Load	80KWP ✓		
Billing period	1/01/2022	1/02/2022	
	IMPORT	EXPORT	
present reading	43.248 ✓	79.6 ✓	
Previous reading	36.071 ✓	67.1 ✓	
TOTAL	7.177 ✓	12.5 ✓	
CONSTANT	500 ✓	500 ✓	
CONSUMPTION	3588.5 ✓	6250 ✓	
Difference between Export & Impoprt	2661.5 ✓	Units	
Bill Amount ( @ 3.07 per Unit )	2661.5 ✓	3.07 ✓	8170.805 ✓
Fuel Cost Adjustment Charges	0		
LESS Fixed Charges(85KVA x 240)	20400 ✓		
Late Payment Charges	0		
Arrears	0		
Less Tax @ 9 %	2632 ✓		
NET PAYABLE BY CONSUMER	14861 ✓		

### CERTIFICATE:

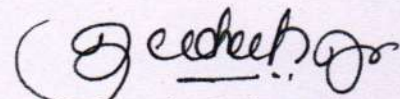
Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top  
Import Energy of this Installation 3588.5 Units ✓  
Export Energy of this Installation 6250 Units ✓  
Difference between Export & Import 2661.5 Units ✓  
Billed @ rate of 3.07 per Unit  
Payable By Consumer 14861 ✓

### HT2C2 SLAB RATE

FC/DEMAND CHARGES: 240/KVA

Upto 1 Lakh units \*8.15

Above 1 Lakh \*8.55



Asst. Executive Engineer Ele

CESC Central Sub-Divn.,

Mysuru

Ch. no. 000310  
dt. 05/02/22  
₹ - 14,861/-

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

6/1/2022

CESCOM, MANDIMOHOLLA

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Receipt No : 1110200413269  
Pay Mode : Cheque  
Pay Date : 06/01/2022 11:32:59 AM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 4390589049  
Name : SECRETARY  
Paid Amount : Rs. 15429  
(Fifteen thousand Four hundred Twenty f  
Sec Key : Zh8y4  
Cheque No : 000273  
Cheque Date : 04/01/2022  
Bank Name : BOB  
Drawn By : Operator

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THANKS FOR USING ATP KIOSK (i-EASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
(1/1)

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Vidyavardhaka Law College  
Mysore - 570 001

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CESCOM, MANDIMOHOLLA  
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Receipt No : 1110200387860  
 Pay Mode : Cheque  
 Pay Date : 10/08/2021 11:16:02 AM  
 Pay Type : BILL  
 RR No : MT694  
 A/c ID : 4390588049  
 Name : SECRETARY  
 Paid Amount : Rs. 46421  
 (Forty Six thousand Four hundred Twenty)  
 Sec Key : xhwEG  
 Cheque No : 000144  
 Cheque Date : 06/08/2021  
 Bank Name : BANK OF BARODA  
 Drawn By : Operator

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 THANKS FOR USING ATP KIOSK (I~EASYPAY)  
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 IDEA INFINITY IT SOLUTIONS PVT LTD  
 (1/1)

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 Mysore - 570 001

# hwari Electricity Supply Corporation Limited

Government of Karnataka Undertaking

Office of the  
Asst Executive Engineer (EI)  
O&M Central Sub-Divn.,  
Mysuru

CESCOM, MANDIMOHOLLA

Receipt No : 1110200387860  
Pay Mode : Cheque  
Pay Date : 10/08/2021 11:16:02 AM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 4390588049  
Name : SECRETARY  
Paid Amount : Rs.46421  
(Fourty Six thousand Four hundred Twenty)  
Sec Key : xhwEG  
Cheque No : 000144  
Cheque Date : 06/08/2021  
Bank Name : BANKOFBARODA  
Drawn By : Operator

## Electricity Bill (solar Roof Top)

HT694		
4390588049		
1 st.		
SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
HT2C2		
100 KVA		
80KWP		
22/06/2021	1/08/2021	
IMPORT	EXPORT	
6.141	15.473	
Previous reading	0.34	0.287
TOTAL	5.801	15.186
CONSTANT	500	500
CONSUMPTION	2900.5	7593
Difference between Export & Impoprt	4692.5	Units
Bill Amount ( @ 3.07 per Unit )	4692.5	3.07
Fuel Cost Adjustment Charges 769 Units at Rs. -0.38/Unit	-1102	
LESS Fixed Charges(85KVA x 240)	27200	
Bill for the period 01-06-2021 to 22-06-2021	33665	
Arrears	0	
Less Tax @ 9 %	1064	
<b>NET PAYABLE BY CONSUMER</b>	<b>46421</b>	

THANKS FOR USING ATP KIOSK(I-EASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
(1/1)

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top  
Import Energy of this Installation 2900.5 Units  
Export Energy of this Installation 7593 Units  
Difference between Export & Import 4692.5 Units  
Billed @ rate of 3.07 per Unit  
Payable By Consumer 46421

HT2C2 SLAB RATE

FC/DEMAND CHARGES: 240/KVA

Upto 1 Lakh units \*8.15

Above 1 Lakh \*8.55

*[Signature]*  
**Secretary**  
Vidyavardhaka Sangha (Regd.), Mysuru  
Sheshadri Iyer Road  
MYSURU - 570 001

*[Signature]*  
✓ Asst.Executive Engineer Ele  
CESC Central Sub-Divn.,  
Mysuru

*[Signature]*  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

Ch.No. 000144  
dtd - 06/08/21  
₹ - 46,421/-

CESCOM,MANDIMOHOLLA

Receipt No : 1110200431745  
Pay Mode : Cheque  
Pay Date : 22/04/2022 12:36:51 PM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 4390588049  
Name : SECRETARY  
Paid Amount : Rs.15838  
(Fifteen thousand Eight hundred Thirty Ei  
Sec Key : xlofv  
Cheque No : 000386  
Cheque Date : 19/04/2022  
Bank Name : BANK OF BARODA  
Drawn By : Operator

THANKS FOR USING ATP KIOSK(i=EASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
(1/1)

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2421902

e-mail: aeecsdcesc@gmail.com

Office of the  
Asst Executive Engineer (E1)  
O&M Central Sub-Divn.,  
Mysuru

## Electricity Bill (solar Roof Top)

R R NUMBER	HT694		
ACCOUNT I D	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA		
Solar Roof Top Load	80KWP		
Billing period	1/04/2022	1/05/2022	
	IMPORT	EXPORT	
present reading	62.313 ✓	113.94 ✓	
Previous reading	55.575 ✓	101.87 ✓	
TOTAL	6.738 ✓	12.07 ✓	
CONSTANT	500 ✓	500 ✓	
CONSUMPTION	3369 ✓	6035 ✓	
Difference between Export & Impoprt	2666 ✓	Units	
Bill Amount ( @ 3.07 per Unit )	2666 ✓	3.07 ✓	8184.62 ✓
Fuel Cost Adjustment Charges	0		
LESS Fixed Charges(85KVA x 265)	22525 ✓		
TDS on Interest	1632 ✓		
Interest on ISD/ASD	-8160 ✓		
Less Tax @ 9 %	2448 ✓		
NET PAYABLE BY CONSUMER	10260 ✓		

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top

Import Energy of this Installation 3369 Units ✓  
Export Energy of this Installation 6035 Units ✓  
Difference between Export & Import 2666 Units ✓  
Billed @ rate of 3.07 per Unit  
Payable By Consumer 10260 ✓

HT2C2 SLAB RATE

FC/DEMAND CHARGES: 265/KVA

Upto 1 Lakh units \*8.2

Above 1 Lakh \*8.6

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Mysore - 570 001

Ch.No. 000569

dttd. 06/05/22

₹ - 10,260/-

Asst.Executive Engineer Ele  
CESC Central Sub-Divn.,  
Mysuru



# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2421902

e-mail: aeecsdcesc@gmail.com

Office of the

Asst Executive Engineer (E)

O&M Central Sub-Divn.,

Mysuru

*Provision Made*

## Electricity Bill (solar Roof Top)

R R NUMBER	HT694		
ACCOUNT ID	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA		
Solar Roof Top Load	80KWP		
Billing period	1/03/2022	1/04/2022	
	IMPORT	EXPORT	
present reading	55.575	101.87	
Previous reading	48.942	90.68	
TOTAL	6.633	11.19	
CONSTANT	500	500	
CONSUMPTION	3316.5	5595	
Difference between Export & Impoprt	2278.5	Units	
Bill Amount ( @ 3.07 per Unit )	2278.5	3.07	6994.995
Fuel Cost Adjustment Charges	0		
LESS Fixed Charges(85KVA x 240)	20400		
Late Payment Charges	0		
Arrears	0		
Less Tax @ 9 %	2433		
NET PAYABLE BY CONSUMER	15838		

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top  
 Import Energy of this Installation 3316.5 Units  
 Export Energy of this Installation 5595 Units  
 Difference between Export & Import 2278.5 Units  
 Billed @ rate of 3.07 per Unit  
 Payable By Consumer 15838

HT2C2 SLAB RATE

FC/DEMAND CHARGES: 240/KVA

Upto 1 Lakh units \*8.15

Above 1 Lakh \*8.55

Asst. Executive Engineer Ele

CESC Central Sub-Divn.,

Mysuru

*cleaned. 000386*  
*Amount: 15838/-*  
*Date: 19/4/2022*

PRINCIPAL  
 Vidyavardhaka Law College  
 Mysore - 570 001

CESCOM, MANDIMOHOLLA

Receipt No : 1110200424047  
Pay Mode : Cheque  
Pay Date : 09/03/2022 10:54:23 AM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 4390588049  
Name : SECRETARY  
Paid Amount : Rs. 14221  
(Fourteen thousand Two hundred Twenty)  
Sec Key : nTjWI  
Cheque No : 000338  
Cheque Date : 05/03/2022  
Bank Name : BANK OF BARODA  
Drawn By : Operator

THANKS FOR USING ATP KIOSK (i~EASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
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Vidyavardhaka Law College  
Mysore - 570 001

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# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2421902

e-mail: aeecsdcesc@gmail.com

Office of the

Asst Executive Engineer (EI)

O&M Central Sub-Divn.,

Mysuru

## Electricity Bill (solar Roof Top)

R R NUMBER	HT694		
ACCOUNT I D	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA		
Solar Roof Top Load	80KWP		
Billing period	1/02/2022	1/03/2022	
	IMPORT	EXPORT	
present reading	48.942	90.68	
Previous reading	43.248	79.6	
TOTAL	5.694	11.08	
CONSTANT	500	500	
CONSUMPTION	2847	5540	
Difference between Export & Impopr	2693	Units	
Bill Amount ( @ 3.07 per Unit )	2693	3.07	8267.51
Fuel Cost Adjustment Charges	0		
LESS Fixed Charges(85KVA x 240)	20400		
Late Payment Charges	0		
Arrears	0		
Less Tax @ 9 %	2088		
NET PAYABLE BY CONSUMER	14221		

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top

Import Energy of this Installation 2847 Units

Export Energy of this Installation 5540 Units

Difference between Export & Import 2693 Units

Billed @ rate of 3.07 per Unit

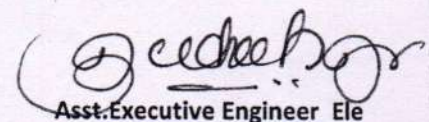
Payable By Consumer 14221

### HT2C2 SLAB RATE

FC/DEMAND CHARGES: 240/KVA

Upto 1 Lakh units \*8.15

Above 1 Lakh \*8.55

  
Asst. Executive Engineer Ele

CESC Central Sub-Divn.,

Mysuru

ch. no. 000338  
dtd - 05/03/22  
₹ - 14,221/-

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2421902  
e-mail: aeecsdcesc@gmail.com

Office of the  
Asst Executive Engineer (EI)  
O&M Central Sub-Divn.,  
Mysuru

## Electricity Bill (solar Roof Top)

R R NUMBER	HT694 ✓		
ACCOUNT I D	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA ✓		
Solar Roof Top Load	80KWP ✓		
Billing period	1/12/2022	1/01/2023	
	IMPORT	EXPORT	
present reading	119.543 ✓	183.06 ✓	
Previous reading	114.246 ✓	173.63 ✓	
TOTAL	5.297 ✓	9.43 ✓	
CONSTANT	500 ✓	500 ✓	
CONSUMPTION	2648.5 ✓	4715 ✓	
Difference between Export & Impoport	2067 ✓	Units	
Bill Amount ( @ 3.07 per Unit )	2067 ✓	3.07	7368 ✓
LESS Fixed Charges(85KVA x 265)	22525 ✓		
Late Payment Charges	473 ✓		
Fuel Cost Adjustment Charges @ 53ps/unit	1404 ✓		
Balance amount transferred from 1CZTP11436	1584 ✓		
Less Tax @ 9 %	1955 ✓		
NET PAYABLE BY CONSUMER	20573 ✓		

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top  
 Import Energy of this Installation 2648.5 Units ✓  
 Export Energy of this Installation 4715 Units ✓  
 Difference between Export & Import 2066.5 Units ✓  
 Billed @ rate of 3.07 per Unit  
 Payable By Consumer 20573 ✓

### HT2C2 SLAB RATE

FC/DEMAND CHARGES: 265/KVA

Upto 1 Lakh units \*8.2

Above 1 Lakh \*8.6

Ch.No. 000627  
 dtd-06/01/23  
 ₹ - 20573 ✓

*PR*  
**PRINCIPAL**  
 Vidyavardhaka Law College  
 Mysore - 570 001

*[Signature]*  
 Asst.Executive Engineer Ele  
 CESC Central Sub-Divn.,  
 Mysuru

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Receipt No : 1110200474498  
 Pay Mode : Cheque  
 Pay Date : 11/01/2023 11:35:44 AM  
 Pay Type : BILL  
 RR No : HT694  
 A/c ID : 4390588049  
 Name : SECRETARY  
 Paid Amount : Rs.20573  
 (Twenty thousand Five hundred Seventy T  
 Sec Key : RvKlK  
 Cheque No : 000627  
 Cheque Date : 06/01/2023  
 Bank Name : BANK OF BARODA  
 Drawn By : Operator

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THANKS FOR USING ATP KIOSK(iEASYPAY)  
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 IDEA INFINITY IT SOLUTIONS PVT LTD  
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**Mysore - 570 001**

Vidyavardhaka Law College

CESCOM, MANDIMOHOLLA

Receipt No : 1110200484684  
 Pay Mode : Cheque  
 Pay Date : 14/03/2023 11:33:07 AM  
 Pay Type : BILL  
 RR No : HT694  
 A/c ID : 4390588049  
 Name : SECRETARY  
 Paid Amount : Rs.2157  
 (Two thousand One hundred Sixty Seven C  
 Sec Key : eMtqK  
 Cheque No : 000676  
 Cheque Date : 09/03/2023  
 Bank Name : BANK OF BARODA  
 Drawn By : Operator

THANKS FOR USING ATP KIOSK(i~EASYPAY)  
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 IDEA INFINITY IT SOLUTIONS PVT LTD  
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# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

No. 0821-2421902

e-mail: aeecsdcesc@gmail.com

Office of the

Asst Executive Engineer (E)

O&M Central Sub-Divn.,

Mysuru

## Electricity Bill (solar Roof Top)

R R NUMBER	HT694 ✓		
ACCOUNT I D	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA		
Solar Roof Top Load	80KWP		
Billing period	1/02/2023	1/03/2023	
	IMPORT	EXPORT	
present reading	128.061 ✓	211.182 ✓	
Previous reading	119.543 ✓	183.06 ✓	
TOTAL	8.518 ✓	28.122	
CONSTANT	500 ✓	500	
CONSUMPTION	4259	14061	
Difference between Export & Impoport	9802	Units	
Bill Amount ( @ 3.07 per Unit )	9802	3.07	30092 ✓
LESS Fixed Charges(85KVA x 265)	22525		
Late Payment Charges	0		
Fuel Cost Adjustment Charges @ 53ps/unit	2257		
Arrears	0		
Less Tax @ 9 %	3143 ✓		
NET PAYABLE TO CONSUMER	2167 ✓		

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top

Import Energy of this Installation 4259 Units ✓  
Export Energy of this Installation 14061 Units ✓  
Difference between Export & Import 9802 Units ✓  
Billed @ rate of 3.07 per Unit ✓  
Payable To Consumer 2167 ✓

HT2C2 SLAB RATE

FC/DEMAND CHARGES: 265/KVA

Upto 1 Lakh units \*8.2

Above 1 Lakh \*8.6

Asst.Executive Engineer Ele

CESC Central Sub-Divn.,

Mysuru

Ch.No.000676

dtd -09/03/2023

₹ - 2.167/-

CESCOM, MANDIMOHOLLA

Receipt No : 1110200480040  
Pay Mode : Cheque  
Pay Date : 14/02/2023 11:43:36 AM  
Pay Type : BILL  
RR No : HT694  
A/c ID : 4390588049  
Name : SECRETARY  
Paid Amount : Rs.20011  
(Twenty thousand Eleven Only)  
Sec Key : 3PPCb  
Cheque No : 000638  
Cheque Date : 09/02/2023  
Bank Name : BANK OF BARODA  
Drawn By : Operator

THANKS FOR USING ATP KIOSK(EASYPAY)  
DESIGNED & DEVELOPED BY  
IDEA INFINITY IT SOLUTIONS PVT LTD  
(1/1)

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2421902

e-mail: aeecsdcesc@gmail.com

Office of the  
Asst Executive Engineer (E1)  
O&M Central Sub-Divn.,  
Mysuru

## Electricity Bill (solar Roof Top)

R R NUMBER	HT694 ✓		
ACCOUNT I D	4390588049		
Reading date	1 st.		
NAME & ADDRESS	SECRETARY, VIDYA VARDAHA SANGHA SHESHADRI IYER ROAD, Mysore		
TARIFF	HT2C2		
Sanction load	100 KVA		
Solar Roof Top Load	80KWP		
Billing period	1/01/2023	1/02/2023	
	IMPORT	EXPORT	
present reading	119.543 ✓	183.06 ✓	
Previous reading	114.246 ✓	173.63 ✓	
TOTAL	5.297 ✓	9.43 ✓	
CONSTANT	500 ✓	500 ✓	
CONSUMPTION	2648.5 ✓	4715 ✓	
Difference between Export & Import	2067 ✓	Units	
Bill Amount ( @ 3.07 per Unit )	2067 ✓	3.07 ✓	6346 ✓
LESS Fixed Charges(85KVA x 265)	22525 ✓		
Late Payment Charges	473 ✓		
Fuel Cost Adjustment Charges @ 53ps/unit	1404 ✓		
Arrears	0		
Less Tax @ 9 %	1955 ✓		
NET PAYABLE BY CONSUMER	20011 ✓		

### CERTIFICATE:

Registered Consumer of R.R.No. HT 694 is installed Solar Roof Top

Import Energy of this Installation

2648.5 Units ✓

Export Energy of this Installation

4715 Units ✓

Difference between Export & Import

2066.5 Units ✓

Billed @ rate of 3.07 per Unit

Payable By Consumer

20011 ✓

HT2C2 SLAB RATE

FC/DEMAND CHARGES: 265/KVA

Upto 1 Lakh units \*8.2

Above 1 Lakh \*8.6

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Asst.Executive Engineer Ele  
CESC Central Sub-Divn.,

Mysuru

Ch.No. 000638

dtd - 09/02/2023

₹ - 20,011/-

Submitted

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14-07-2018

~~14-07-2018~~

The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, Security guards Attendance and Bill for the Month of June 2018. The Attendance is verified. There were totally 117 shifts in this month. The bill including ESI, EPF & GST, is as follows.


1. Security guards Wages Rs. 486.89 x 117shifts -----Rs. 56966.60

6. GST (18 %) ----- Rs. 10254.00

**Total Rs. 67221.00**

(Rs. Sixty seven thousand two hundred twenty one rupees only )

Herewith, I am submitting the above said bill for further needful action and oblige

  
(P Puttaswamy Gowda) 14/7/18  
Physical Education Director  
VVCE, Mysuru

Received Bill 021  
29/07/18

Ch.No. 505740

dt - 30/07/18

₹ - 66,081/-

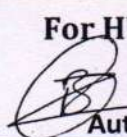
  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



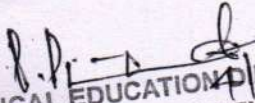


# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

Name & Address of the client		TAX INVOICE		
M/s Vidyavardhaka Sangha. Sheshadri Iyer Road Mysuru - 570 004		Bill No:-1579	Date:- 31/03/2018	
Unit : Law College		Order No:-VVS : 2017-18/108		
Party GST ID :				
Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of March - 2018	123 ✓	14606.82/31 471.19 ✓	✓ 57956.09
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N		Sub Total		✓ 57956.09
		CGST @ 9%		✓ 5216.05
		SGST @ 9%		5216.05
		Round	TOTAL	✓ 68388.00
Rupees :-Sixty eight thousand three hundred & eighty eight only.		GRAND TOTAL	✓ 68388.00	
As per our terms & conditions this bill within 7 days of receipt shall be honoured.		For HUNT SERVICES  Authorized Signatory		
Cheque/DD/only shall be acceptable				

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
  
PHYSICAL EDUCATION DIRECTOR  
VIDYAVARDHAKA COLLEGE OF ENGINEERING  
Mysore - 570 002

## Service Bill

<b>Supreme Services Mysore - (17-18)</b> 99/1A, F-20/1A 1st Cross Ramanuja Road P Mohalla Mysore - 570 004 GSTIN/UIN: 29ABOFS5298P1ZT State Name : Karnataka, Code : 29 E-Mail : suprememysore@yahoo.co.in Buyer <b>THE SECRETARY</b> VIDYAVARDHAKA SANGHA MYSORE State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated	
	831		27-Mar-2018	
	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		
RAJU S A				
Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Leath Works		18 %		1 NOS	3,750.00	NOS		3,750.00
2	Nozzle Service		18 %		1 NOS	1,050.00	NOS		1,050.00
									4,800.00
<i>Cgst</i>									432.00
<i>Sgst</i>									432.00
Total					2 NOS				<b>INR ₹ 5,664.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Thousand Six Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,800.00	9%	432.00	9%	432.00	864.00
<b>Total</b>	<b>4,800.00</b>		<b>432.00</b>		<b>432.00</b>	<b>864.00</b>

Tax Amount (in words) : **INR Eight Hundred Sixty Four Only**

Company's Service Tax No. : **ABOFS5298P ST001**  
 Company's PAN : **ABOFS5298P ST001**

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

for Supreme Services Mysore - (17-18)  
 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

*The leather work & Service charge  
 for 125 KVA Dyset @ V.V.S  
 10/11/18*

*Verified  
 S. Shivalakshmi  
 12/4/18*

  
**PRINCIPAL**  
**Vidyavardhaka Law College**  
 Mysore - 570 001

Submitted

04-04-2018

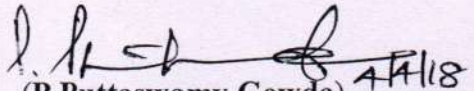
The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, Security guards Attendance and Bill for the Month of March 2018. The Attendance is verified. There were totally 123 shifts in this month. The bill including ESI, EPF & GST, is as follows.

1. Security guards Wages Rs. 471.19 x 123 shifts	-----57956.09 ✓
4. GST (18 %)	----- 10432.00 ✓
<b>Total</b>	<b><u>68388.00</u></b> ✓

(Rs. Sixty eight thousand three hundred eighty eight rupees only )

Herewith, I am submitting the above said bill for further needful action and oblige

Ch. no. 841887  
dt. - 09/04/18  
₹ - 69,664/-

  
(P Puttaswamy Gowda) 4/4/18  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

**Name & Address of the client**

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

**TAX INVOICE**

Bill No:-1613

Date:- 30/04/2018

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of April- 2018	120 ✓	14606.82/31 ✓ 486.89 ✓	58427.28 ✓
Sub Total				58427.28 ✓
CGST @ 9%				5258.46 ✓
SGST @ 9%				5258.46 ✓
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N		Round	TOTAL	68944.00 ✓
Rupees :-Sixty eight thousand nine hundred & forty four only.			GRAND TOTAL	68944.00 ✓

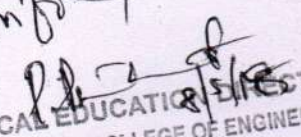
As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

*Verified*  
  
PHYSICAL EDUCATION DIRECTOR  
VIDYAVARDHAKA COLLEGE OF ENGINEERING  
MYSORE - 570 002

Submitted

08-05-2018

The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, Security guards Attendance and Bill for the Month of April 2018. The Attendance is verified . There were totally 120 shifts in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages Rs. 486.89 x 120 shifts	-----57956.09 ✓
5. GST (18 %)	----- 10517.00 ✓
<b>Total</b>	<b>68944.00 ✓</b>

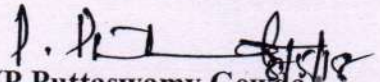
(Rs. Sixty eight thousand nine hundred forty four rupees only )

Herewith, I am submitting the above said bill for further needful action and oblige

may be passed for payment

8  
9/5/18

kin  
6  
9/5/18

  
(P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

Ch. no. 841915

dttd - 14/05/18

₹ - 67,775/-

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

## Address of the client

## TAX INVOICE

Vidyavardhaka Sangha.

Bill No:-1648

Date:- 31/05/2018

Shadri Iyer Road

Mysuru - 570 004

Order No:-VVS : 2017-18/108

Unit : Law College

Party GST ID :

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendered for the month of May - 2018	124 ✓	14606.82/31 471.19 ✓	58427.28
Sub Total				58427.28
CGST @ 9%				5258.46
SGST @ 9%				5258.46
Round				TOTAL
				68944.00

Ch. no. 841926  
Dd. - 08/06/18  
267-775/

GST ID : 29AAGFH7762N1ZL

PAN No : AAGFH7762N

Rupees :-Sixty eight thousand nine hundred & forty four only.

GRAND TOTAL 68944.00

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

Verified  
Principal  
PHYSICAL EDUCATION DIRECTOR  
VIDYAVARDHAKA COLLEGE OF ENGINEERING  
MYSORE - 570 002

Principal  
Vidyavardhaka Law College  
Mysore - 570 001

Submitted

06-06-2018

The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, Security guards Attendance and Bill for the Month of May 2018. The Attendance is verified. There were totally 124 shifts in this month. The bill including ESI, EPF & GST, is as follows.

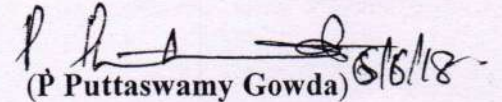
1. Security guards Wages Rs. 471.19 x 124 shifts -----Rs. 58427.28

5. GST (18 %) ----- Rs. 10517.00

**Total Rs. 68944.00**

(Rs. Sixty eight thousand nine hundred forty four rupees only )

Herewith, I am submitting the above said bill for further needful action and oblige

  
(P Puttaswamy Gowda) 6/6/18  
Physical Education Director  
VVCE, Mysuru

Ch. no. 841946  
dt. - 07/06/18  
7 62-775/-

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

**Name & Address of the client**

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

**TAX INVOICE**

Bill No:-1681

Date:- 30/06/2018

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of June - 2018	117	14606.82/30 486.89	56966.60
Sub Total				56966.60
CGST @ 9%				5126.99
SGST @ 9%				5126.99
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N		Round	TOTAL	67221.00
Rupees :-Sixty seven thousand two hundred & twenty only.			GRAND TOTAL	67221.00

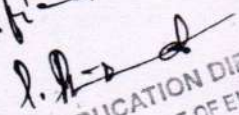
As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
  
PHYSICAL EDUCATION DIRECTOR  
VIDYAVARDHAKA COLLEGE OF ENGINEERING  
MYSORE - 570 002





# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College


Party GST ID :


## TAX INVOICE

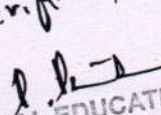
Bill No:-1715

Date:- 31/07/2018

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of July - 2018	124 ✓	14606.82/31 471.19 ✓	✓ 58427.28
Sub Total				✓ 58427.28
CGST @ 9%				✓ 5258.46
SGST @ 9%				✓ 5258.46
Round		TOTAL		✓ 68944.00
Rupees :-Sixty eight thousand nine hundred & forty four only.				GRAND TOTAL ✓ 68944.00
As per our terms & conditions this bill within 7 days of receipt shall be honoured.				<b>For HUNT SERVICES</b>  Authorized Signatory
Cheque/DD/only shall be acceptable				

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
  
PHYSICAL EDUCATION DIRECTOR  
VIDYAVARDHAKA COLLEGE OF ENGINEERING  
MYSORE - 570 002

9739166770

Submitted


07-08-2018

The Hunt Services have submitted the **Vidyavardhaka sangha Sheshadri Iyer Road, Security guards** Attendance and Bill for the Month of July 2018. The Attendance is verified . There were totally 124 shifts in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages	Rs. 471.19 x 124 shifts	-----Rs. 58427.28 ✓
7. GST (18 %)	-----	Rs. 10517.00 ✓
<b>Total</b>		<b>Rs. 68944.00 ✓</b>

(Rs. Sixty eight thousand nine hundred forty four rupees only )

Herewith, I am submitting the above said bill for further needful action and oblige

  
(P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

Ch. No. 505763  
dtd - 14/08/18  
₹ - 67,775/-

  
16/8

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

Name & Address of the client		TAX INVOICE		
M/s Vidyavardhaka Sangha. Sheshadri Iyer Road Mysuru - 570 004		Bill No:-1746	Date:- 31/08/2018	
Unit : Law College		Order No:-VVS : 2017-18/108		
Party GST ID :				
Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of August - 2018	123 ✓	14606.82/31 ✓ 471.19 ✓	57956.09 ✓
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N		Sub Total		57956.09 ✓
		CGST @ 9%		5216.05 ✓
		SGST @ 9%		5216.05 ✓
		Round	TOTAL	68388.00 ✓
Rupees :-Sixty eight thousand three hundred & eighty eight only.			GRAND TOTAL	68388.00 ✓
As per our terms & conditions this bill within 7 days of receipt shall be honoured.			For HUNT SERVICES	
Cheque/DD/only shall be acceptable			Authorized Signatory	

*Verified*  
*R. H. B. 4/9/18*  
VARDHAKA COLLEGE OF ENGINEERING  
MYSORE - 570 002

*[Signature]*  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

HUNT - 9739166770  
Dhemanjaya P/o

Submitted

04-09-2018

The Hunt Services have submitted the **Vidyavardhaka sangha Sheshadri Iyer Road, Security guards** Attendance and Bill for the Month of August 2018. The Attendance is verified. There were totally 123 shifts in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages Rs. 471.19 x 123 shifts	-----Rs. 57956.00
2. GST (18 %)	----- <u>Rs. 10432.00</u>
<b>Total</b>	<b><u>Rs. 68388.00</u></b>

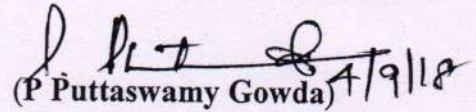
(Rs. Sixty eight thousand three hundred eighty eight rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

Ch.No. 983938

dt - 07/09/18

7-67228/

  
(P Puttaswamy Gowda) 4/9/18  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

**Name & Address of the client**

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

**TAX INVOICE**

Bill No:-1777

Date:- 30/09/2018

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendered for the month of September - 2018	119	14606.82/30 486.89	57940.39
<b>Sub Total</b>				57940.39
<b>CGST @ 9%</b>				5214.63
<b>SGST @ 9%</b>				5214.63
		<b>Round</b>	<b>TOTAL</b>	68370.00
<b>GRAND TOTAL</b>				68370.00

Rupees :-Sixty eight thousand three hundred & seventy only.

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES



Authorized Signatory

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Ph: 9739166770 (Dhananjaya)  
F10

Submitted

04-10-2018

The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, Security guards Attendance and Bill for the Month of September 2018. The Attendance is verified. There were totally 119 shifts in this month. The bill including ESI, EPF & GST, is as follows.

1. Security guards Wages	Rs. 486.89 x <sup>119</sup> 123 shifts	-----Rs. 57940.00
2. GST (18 %)	-----	Rs. 10429.00
<b>Total</b>		<b>Rs. 68369.00</b>

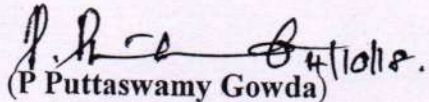
(Rs. Sixty eight thousand three hundred sixty nine rupees only)


Herewith, I am submitting the above said bill for further needful action and oblige

Ch.No. 983982

dtd-05/10/18

2-67.211/r

  
(P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

<b>Name &amp; Address of the client</b> M/s Vidyavardhaka Sangha. Sheshadri Iyer Road Mysuru - 570 004	<b>TAX INVOICE</b>	
	<b>Bill No:-1808</b>	<b>Date:- 31/10/2018</b>
<b>Unit : Law College</b>	<b>Order No:-VVS : 2017-18/108</b>	
<b>Party GST ID :</b>		

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of October - 2018	125 ✓	14606.82/31 471.19 ✓	✓ 58898.47
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N				
Sub Total				✓ 58898.47
CGST @ 9%				✓ 5300.86
SGST @ 9%				✓ 5300.86
		Round	TOTAL	✓ 69500.00

Rupees :-Sixty nine thousand five hundred only.	GRAND TOTAL	✓ 69500.00
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As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES  
  
 Authorized Signatory

Verified  
 P. M. S.  
 PHYSICAL EDUCATION DIRECTOR  
 VIDYAVARDHAKA COLLEGE OF ENGINEERING  
 MYSORE - 570 002

Principal  
 Vidyavardhaka Law College  
 Mysore - 570 001

9739166770

Submitted

07-11-2018

The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, Security guards Attendance and Bill for the Month of October 2018. The Attendance is verified. There were totally 125 shifts in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages Rs. 471.19 x 125 shifts	-----Rs. 58898.00
2. GST (18 %)	----- Rs. 10600.00
<b>Total</b>	<b><u>Rs. 69500.00</u></b>

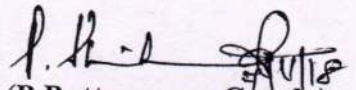
(Rs. Sixty nine thousand five hundred rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

Ch.no. 981024

dt - 10/11/18

2 - 68.322/-

  
(P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

## TAX INVOICE

Bill No:-1839

Date:- 30/11/2018

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendered for the month of November - 2018	120 ✓	14606.82/30 486.89 ✓	58427.28 ✓
			Sub Total	58427.28 ✓
			CGST @ 9%	5258.46 ✓
			SGST @ 9%	5258.46 ✓
		Round	TOTAL	68944.00 ✓
Rupees :-Sixty eight thousand nine hundred & forty four only.			GRAND TOTAL	68944.00 ✓

GST ID : 29AAGFH7762N1ZL

PAN No : AAGFH7762N

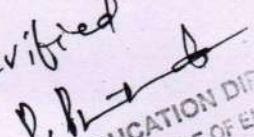
As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
  
PHYSICAL EDUCATION DIRECTOR  
VIDYAVARDHAKA COLLEGE OF ENGINEERING  
MYSORE - 570 002



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

### Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

### TAX INVOICE

Bill No:-1869

Date:- 31/12/2018

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of December - 2018	123	14606.82/31 471.19	57956.09 57953/-
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N				
			Sub Total	57953/- 57956.09
			CGST @ 9%	5216.05
			SGST @ 9%	5216.05
		Round	TOTAL	68385/- 68388.00
Rupees :-Sixty eight thousand three hundred & eighty eight only.			GRAND TOTAL	68385/- 68388.00

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
  
P. H. ...  
5/1/19  
PRINCIPAL EDUCATION OFFICER  
VIDYAVARDHAKA COLLEGE OF ENGINEERING  
MYSORE - 570 002

9739166770

Submitted

04-12-2018

The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, Security guards Attendance and Bill for the Month of November 2018. The Attendance is verified . There were totally 120 shifts in this month. The bill including ESI, EPF & GST, is as follows.

1. Security guards Wages Rs. 486.89 x 120 shifts	-----Rs. 58427.00
2. GST (18 %) -----	<u>Rs. 10516.00</u>
<b>Total</b>	<b><u>Rs. 68944.00</u></b>

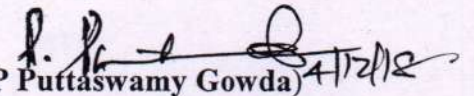
(Rs. Sixty eight thousand nine hundred forty four rupées only )

Herewith, I am submitting the above said bill for further needful action and oblige

Ch.No. 343926

dt - 05/12/18

₹ - 67,775/-

  
(P Puttaswamy Gowda) 4/12/18  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Submitted

05-01-2019

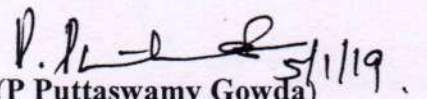
The Hunt Services have submitted the **Vidyavardhaka sangha Sheshadri Iyer Road, Security guards** Attendance and Bill for the Month of December 2018. The Attendance is verified. There were totally 123 shifts in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages Rs. 471.16 x 123 shifts	-----Rs. 57953.00	✓
2. GST (18 %)	-----	Rs. 10432.00 ✓
<b>Total</b>	<b>Rs. 68385.00</b>	✓

(Rs. Sixty eight thousand three hundred eighty five rupees only )

Herewith, I am submitting the above said bill for further needful action and oblige

Ch. NO. 343967  
dt - 09/01/19  
₹ - 67,225/-

  
(P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

Hb. 1159  
67226



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

## TAX INVOICE

Bill No:-1901

Date:- 31/01/2019

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of January - 2019	124 ✓	14606.82/31 ✓ 471.19 ✓	✓58427.28
			<b>Sub Total</b>	✓ 58427.28
			<b>CGST @ 9%</b>	✓ 5258.46
			<b>SGST @ 9%</b>	✓ 5258.46
		<b>Round</b>	<b>TOTAL</b>	✓ 68944.00
			<b>GRAND TOTAL</b>	✓ 68944.00

Rupees :-Sixty eight thousand nine hundred & forty four only.

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

~~PRINCIPAL~~  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
P. H. A. 21/19  
PHYSICAL EDUCATION DIRECTOR  
VIDYAVARDHAKA COLLEGE OF ENGINEERING

Submitted

04-02-2019

The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, Security guards Attendance and Bill for the Month of January 2019. The Attendance is verified. There were totally 124 shifts in this month. The bill including ESI, EPF & GST, is as follows.

1. Security guards Wages Rs. 471.19 x 124 shifts	-----Rs. 58427.28 ✓
2. GST (18 %)	----- <u>Rs. 10517.00</u> ✓
<b>Total</b>	<b><u>Rs. 68944.00</u></b> ✓

(Rs. Sixty eight thousand nine hundred forty four rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

58427.28% d.1.

1169

P. Puttaswamy Gowda  
(P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

68944.00  
1169.00  
67775.00

Secretary  
6/2/19

Vidyavardhaka Sangha (Regd.), Mysuru  
Sheshadri Iyer Road  
MYSURU - 570 001

check no. 343990  
Amounts 67775/-  
Date 05/02/2019

Principal  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

Name & Address of the client		TAX INVOICE		
M/s Vidyavardhaka Sangha. Sheshadri Iyer Road Mysuru - 570 004		Bill No:-1957	Date:- 31/03/2019	
Unit : Law College		Order No:-VVS : 2017-18/108		
Party GST ID :				
Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of March - 2019	124 ✓	14606.82/31 471.19 ✓	58427.28
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N		Sub Total		✓ 58427.28
		CGST @ 9%		✓ 5258.46
		SGST @ 9%		✓ 5258.46
		Round	TOTAL	✓ 68944.00
Rupees :-Sixty eight thousand nine hundred & forty four only.		GRAND TOTAL		✓ 68944.00
As per our terms & conditions this bill within 7 days of receipt shall be honoured.		For HUNT SERVICES		
Cheque/DD/only shall be acceptable		Authorized Signatory		

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
P.P.L  
5/4/19  
PHYSICAL EDUCATION DIRECTOR  
VIDYAVARDHAKA COLLEGE OF ENGINEERING  
MYSORE - 570 002

Submitted

05-04-2019

The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the Month of March 2019. The Attendance is verified . There were totally 124 shifts in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages Rs. 471.19 x 124 shifts	-----Rs. 58427.28
2.GST (18 %) -----	<u>Rs. 10517.00</u>
<b>Total</b>	<b><u>Rs. 68944.00</u></b>

(Rs. Sixty eight thousand nine hundred forty four rupees only )

Herewith, I am submitting the above said bill for further needful action and oblige

Ch.No. 702252

dt - 09/04/19

₹ - 67,775/-

P. Puttaswamy Gowda 5/4/19

(P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

8





# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

**Name & Address of the client**

M/s Vidyavardhaka Sangha.  
Heshadri Iyer Road  
Mysuru - 570 004

**TAX INVOICE****Bill No:-1978****Date:- 30/04/2019****Unit : Law College****Order No:-VVS : 2017-18/108****Party GST ID :**

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendered for the month of April - 2019	120 ✓	14606.82/30 ✓ 486.89 ✓	58427.28 ✓
<b>Sub Total</b>				58427.28 ✓
<b>CGST @ 9%</b>				5258.46 ✓
<b>SGST @ 9%</b>				5258.46 ✓
<b>GST ID : 29AAGFH7762N1ZL</b>		<b>Round</b>	<b>TOTAL</b>	68944.00 ✓
<b>PAN No : AAGFH7762N</b>				

**Rupees :-Sixty eight thousand nine hundred & forty four only.****GRAND TOTAL****68944.00 ✓**

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

**For HUNT SERVICES****Authorized Signatory**

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
P. K. S.  
PHYSICAL EDUCATION DIRECTOR  
VIDYAVARDHAKA COLLEGE OF ENGINEERING  
MYSORE - 570 002



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

## TAX INVOICE

Bill No:-2001

Date:- 31/05/2019

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of May - 2019	124 ✓	14606.82/31 ✓ 471.19 ✓	58427.28 ✓
			Sub Total	58427.28 ✓
			CGST @ 9%	5258.46 ✓
			SGST @ 9%	5258.46 ✓
		Round	TOTAL	68944.00 ✓
Rupees :-Sixty eight thousand nine hundred & forty four only.			GRAND TOTAL	68944.00 ✓

GST ID : 29AAGFH7762N1ZL

PAN No : AAGFH7762N

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

  
Authorized Signatory

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
P. D. - 1  
31/5/19  
PHYSICAL EDUCATION DIRECTOR  
VIDYAVARDHAKA COLLEGE OF ENGINEERING  
MYSORE - 570 002

Submitted

08-05-2019

The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the Month of April 2019. The Attendance is verified . There were totally 120 shifts in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages Rs. 486.89 x 120 shifts -----Rs. 58427.28 ✓

2.GST (18 %) ----- Rs. 10517.00 ✓

**Total** Rs. 68944.00

(Rs. Sixty eight thousand nine hundred forty four rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

Ch. No 702299

dtd - 09/05/19

₹ - 67,775/-

8/5/19

P. Puttaswamy Gowda 8/5/19

Physical Education Director  
VVCE, Mysuru

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Submitted

08-06-2019

The Hunt Services have submitted the **Vidyavardhaka sangha Sheshadri Iyer Road, (City college) Security guards** Attendance and Bill for the Month of May 2019. The Attendance is verified . There were totally 124 shifts in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages Rs. 471.82 x 124 shifts -----Rs. 58427.28 ✓

2.GST (18 %) ----- Rs. 10517.00 ✓

**Total** Rs. 68944.00 ✓

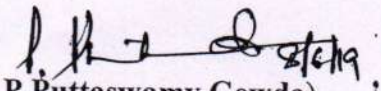
(Rs. Sixty eight thousand nine hundred forty four rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

ch.No. 559906 ✓

dtd - 10/06/19

₹ - 67,775/-

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

**HUNT****HUNT SERVICES**

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

Name & Address of the client		TAX INVOICE		
M/s Vidyavardhaka Sangha. Sheshadri Iyer Road Mysuru - 570 004		Bill No:-2049	Date:- 31/07/2019	
Unit : Law College		Order No:-VVS : 2017-18/108		
Party GST ID :				
Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of July - 2019	140 ✓	15389.67/31 ✓ 496.44 ✓	69501.74 ✓
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N		Sub Total		69501.74 ✓
		CGST @ 9%		6255.16 ✓
		SGST @ 9%		6255.16 ✓
		Round	TOTAL	82012.00 ✓
Rupees :-Eighty two thousand twelve only.		GRAND TOTAL		82012.00 ✓
As per our terms & conditions this bill within 7 days of receipt shall be honoured.		For HUNT SERVICES  Authorized Signatory		
Cheque/DD/only shall be acceptable				

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

*Classified*  
P. P. A. 31/8/19.



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

Name & Address of the client		TAX INVOICE		
M/s Vidyavardhaka Sangha. Sheshadri Iyer Road Mysuru - 570 004		Bill No:-2029	Date:- 30/06/2019	
Unit : Law College		Order No:-VVS : 2017-18/108		
Party GST ID :				
Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendered for the month of June - 2019	136 /	15389.67/30 / 512.99 /	69766.50
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N			Sub Total	69766.50
			CGST @ 9%	6278.99
			SGST @ 9%	6278.99
		Round	TOTAL	82324.00
Rupees :-Eighty two thousand three hundred & twenty four only.			GRAND TOTAL	82324.00
As per our terms & conditions this bill within 7 days of receipt shall be honoured.		For HUNT SERVICES		
Cheque/DD/only shall be acceptable		Authorized Signatory		

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
P. B. 2  
30/6/19.

Submitted

05-07-2019

The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the Month of June 2019. The Attendance is verified . There were totally 136 shifts in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages Rs. 512.99 x 136 shifts	-----Rs. 69766.50 ✓
2.GST (18 %)	-----Rs. 12,557.00 ✓
<b>Total</b>	<b><u>Rs. 82,324.00</u></b> ✓


(Rs. Eighty two thousand three hundred twenty four rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

Ch. No. 5599/20

dtd - 10/07/19

₹ - 80,928/-

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570.001

Submitted

09-08-2019

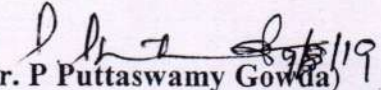
The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the Month of July 2019. The Attendance is verified . There were totally 140 shifts in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages Rs. 496.44 x 140 shifts	-----Rs. 69501.60 ✓
2.GST (18 %)	----- Rs. 12,510.00 ✓
<b>Total</b>	<b><u>Rs. 82,012.00</u></b> ✓

(Rs. Eighty two thousand twelve rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

✓

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

C.No. 559878  
Rs = 80621  
19/8/19

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001





# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

## TAX INVOICE

Bill No:-2067

Date:- 31/08/2019

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of August - 2019	140 ✓	15389.67/31 ✓ 496.44 ✓	69501.74 ✓
Sub Total				69501.74 ✓
CGST @ 9%				6255.16 ✓
SGST @ 9%				6255.16 ✓
Round				TOTAL 82012.00 ✓
Rupees :-Eighty two thousand twelve only.				GRAND TOTAL 82012.00 ✓

GST ID : 29AAGFH7762N1ZL

PAN No : AAGFH7762N

Ch.no. 405054

dt - 09/09/19

₹ - 80,621/-

For HUNT SERVICES

Authorized Signatory

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
D. Prasad  
6/9/19

Submitted

06-09-2019

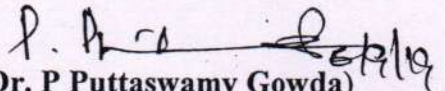
The Hunt Services have submitted the **Vidyavardhaka sangha Sheshadri Iyer Road, (City college) Security guards** Attendance and Bill for the Month of August 2019. The Attendance is verified . There were totally **140 shifts** in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages	Rs.496.44x 140 shifts	-----Rs. 69,501.60 ✓
2.GST (18 %)	-----	Rs. 12,510.00 ✓
<b>Total</b>		<b>Rs. 82,012.00 ✓</b>

(Rs. Eighty two thousand twelve rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

Ch.No.405054  
dtd-09/09/2019  
₹-80,621/-

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

**Name & Address of the client**

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College


Party GST ID :

**TAX INVOICE**

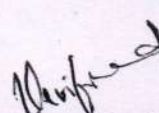
Bill No:-2084

Date:- 30/09/2019

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of September - 2019	132	15389.67/30 512.99/	67714.55
			Sub Total	67714.55
			CGST @ 9%	6094.31
			SGST @ 9%	6094.31
		Round	TOTAL	79903.00
Rupees :-Seventy nine thousand nine hundred & three only.			GRAND TOTAL	79903.00
As per our terms & conditions this bill within 7 days of receipt shall be honoured.			<b>For HUNT SERVICES</b>  Authorized Signatory	
Cheque/DD/only shall be acceptable				

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

  
R. R. - 1  
A/rolla

Submitted

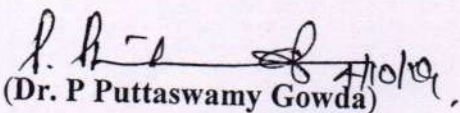
04-10-2019

The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the Month of September 2019. The Attendance is verified . There were totally 132 shifts in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages Rs.512.9x 132 shifts	-----Rs. 67714.55 ✓
2. GST (18 %)	-----Rs. 12,188.00 ✓
<b>Total</b>	<b><u>Rs. 79,903.00</u> ✓</b>

(Rs. Seventy nine thousand nine hundred three rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

**Name & Address of the client**

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

**TAX INVOICE**

Bill No:-2123

Date:- 30/11/2019

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of November - 2019	136 ✓	15207.64/30 ✓ 506.92 ✓	68941.30 ✓
			Sub Total	68941.30 ✓
			CGST @ 9%	6204.72 ✓
			SGST @ 9%	6204.72 ✓
		Round	TOTAL	81351.00 ✓
Rupees :-Eighty one thousand three hundred & fifty one only.			GRAND TOTAL	81351.00 ✓

GST ID : 29AAGFH7762N1ZL

PAN No : AAGFH7762N

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
S. H. C. S.  
4/12/19

Submitted

04-12-2019

The Hunt Services have submitted the **Vidyavardhaka sangha Sheshadri Iyer Road, (City college) Security guards** Attendance and Bill for the Month of November 2019. The Attendance is verified . There were totally **136 shifts** in this month. The bill including ESI, EPF & GST, is as follows.

1. Security guards Wages **Rs.490.54x 136 shifts** -----Rs.68,941.00 ✓

2.GST (18 %) ----- Rs. 12,409.00 ✓

**Total** Rs. 81,351.00 ✓

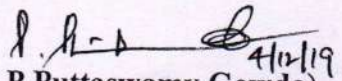
ESI 1.5% Excess amount collated in the previous 3Months

July, August & September, to Deduct the amount of Rs. 2443.00 ✓

**Total** Rs. 78,908.00 ✓

(Rs. Seventy eight thousand nine hundred eight rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

Submitted

04-01-2020

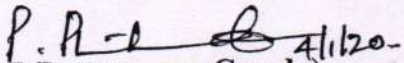
The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the Month of December 2019. The Attendance is verified . There were totally 141 shifts in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages	Rs.490.54x 141 shifts	-----Rs.69170.23 ✓
2.GST (18 %)	-----	Rs. 12,450.00 ✓
	<b>Total</b>	<b>Rs. 81,621.00 ✓</b>

(Rs. Eighty one thousand six hundred twenty one rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

Ch.No. 141565  
Dtd. 07/01/2020  
~~.....~~

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

**Name & Address of the client**

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

**TAX INVOICE**

Bill No:-2162

Date:- 31/01/2020

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount	
1	Security Guards rendered for the month of January - 2020	144 ✓	15207.64/31 490.57	70641.94	
Sub Total				70641.94	
CGST @ 9%				6357.77	
SGST @ 9%				6357.77	
Round			TOTAL	83357.00	
Rupees :-Eighty three thousand three hundred & fifty seven only.				GRAND TOTAL	83357.00

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
P.D. 7/2/20



Submitted

07-02-2020

The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the Month of January 2020. The Attendance is verified . There were totally 144 shifts in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages Rs.490.57x 144 shifts	-----Rs.70641.94
2.GST (18 %) -----	Rs. 12,715.00
<b>Total</b>	<b>Rs. 83,357.00</b>

(Rs. Eighty three thousand three hundred fifty seven rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

*P. A. S. 7/2/20*  
PHYSICAL EDUCATION DIRECTOR  
VIDYAVARDHAKA COLLEGE OF ENGINEERING  
MYSORE - 570 002

*[Signature]*  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

## TAX INVOICE

Bill No:-2185

Date:- 29/02/2020

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of February - 2020	131	15207.64/29' 524.40'	68696.58
			<b>Sub Total</b>	68696.58
			<b>CGST @ 9%</b>	6182.69
			<b>SGST @ 9%</b>	6182.69
		<b>Round</b>	<b>TOTAL</b>	81062.00
<b>Rupees :-Eighty one thousand sixty two only.</b>			<b>GRAND TOTAL</b>	81062.00

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
P. H. S.

Submitted


06-03-2020

The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the Month of February 2020. The Attendance is verified . There were totally 131 shifts in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages	Rs.524.40 x 131 shifts	-----Rs.68696.58 ✓
2.GST (18 %)	-----	Rs. 12,363.00 ✓
<b>Total</b>		<b>Rs. 81,062.00 ✓</b>

(Rs. Eighty one thousand and sixty two rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

**Name & Address of the client**

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

**TAX INVOICE**

Bill No:-2346

Date:- 30/11/2020

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendered for the month of November - 2020			
A	Basic + VDA	136	12135.60/30	55014.72
B	EPF @ 13% on Basic + VDA		404.52	7151.91
C	ESI @ 3.25% on Basic + VDA		52.59	1787.98
D	Uniform Allowances		13.15	1586.67
F	Service Charges		11.67	3400.00
			25.00	
			<b>Sub Total</b>	68941.28
			<b>CGST @ 9%</b>	6204.72
			<b>SGST @ 9%</b>	6204.72
				12,409.6
		<b>Round</b>	<b>TOTAL</b>	81351.00
			<b>GRAND TOTAL</b>	81350.00

Rupees :- Eighty one thousand three hundred and fitty one only.

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

*Handwritten signature and date*  
7/12/20

# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

## Address of the client

Vidyavardhaka Sangha.

Triyer Road

- 570 004

Law College

GST ID :

## TAX INVOICE

Bill No:-2241

Date:- 31/05/2020

Order No:-VVS : 2017-18/108

### Nature of Professional service Rendered

Mandays

Rate

Amount

Security Guards rendered for the month of  
May - 2020

140 ✓

13751.36/31 ✓

62102.92 ✓

443.59 ✓

Sub Total

62102.92 ✓

CGST @ 9%

5589.26 ✓

SGST @ 9%

5589.26 ✓

Round

TOTAL

73281.00 ✓

Rupees :-Seventy three thousand two hundred & eighty one only.

GRAND TOTAL

73281.00 ✓

As per our terms & conditions this bill within 7 days of receipt  
shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
R. P. ...  
4/6/20

Submitted

05-06-20  
~~05-06-2020~~

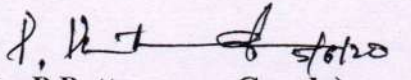
The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the Month of May 2020. The Attendance is verified . There were totally 140 shifts in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages	Rs.443.59 x 140 shifts -----	Rs.62102.92 ✓
2.GST (18 %)	-----	Rs. 11178.00 ✓
	<b>Total</b>	<b>Rs.73281 .00 ✓</b>

(Rs. Seventy three thousand and two hundred eighty one rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

Ch.No. 878310  
dtd - 10/06/20  
2 - 72038/✓

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

## TAX INVOICE

Bill No:-2258

Date:- 30/06/2020

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of June - 2020	136 ✓	13751.36/30 ✓ 458.38 ✓	62339.50 ✓
Sub Total				62339.50
CGST @ 9%				5610.55 ✓
SGST @ 9%				5610.55 ✓
Round				11,221.00 ✓
TOTAL				73561.00 ✓
GRAND TOTAL				73561.00 ✓

GST ID : 29AAGFH7762N1ZL

PAN No : AAGFH7762N

Rupees :-Seventy three thousand five hundred & sixty one only.

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
7/7/20

Submitted

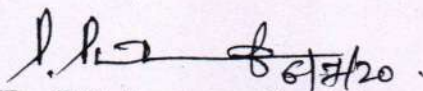
06  
07-2020

The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the Month of Jun 2020. The Attendance is verified . There were totally 136 shifts in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages	Rs.458.38 x 136 shifts -----	Rs.62,339.50 ✓
2. GST (18 %)	-----	Rs. 11,221.00 ✓
	<u>Total</u>	<u>Rs.73,561 .00</u> ✓

(Rs. Seventy three thousand and five hundred sixty one rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001





# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

## TAX INVOICE

Bill No:-2276

Date:- 31/07/2020

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendered for the month of July - 2020	140 ✓	13751.36/31 ✓ 443.59 ✓	62102.92 ✓
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N			Sub Total	62102.92 ✓
			CGST @ 9%	5589.26 ✓
			SGST @ 9%	5589.26 ✓
		Round	TOTAL	73281.00 ✓
Rupees :-Seventy three thousand two hundred & eighty one only.			GRAND TOTAL	73281.00 ✓

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
D. Prasad  
12/8/20

Submitted

12-08-2020


The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the Month of July 2020. The Attendance is verified . There were totally 140 Man days (shifts) in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages	Rs.444 x 140 Man days (shifts)	-----	Rs.62,102.92 ✓
2.GST (18 %)	-----		Rs. 11,178.52 ✓
	<b>Total</b>		<b>Rs.73,281 .00 ✓</b>

(Rs. Seventy three thousand and two hundred eighty one rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

Ch. No. 878350  
dt. 14/08/20  
₹ - 72,080/-

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

Name & Address of the client		TAX INVOICE		
Vidyavardhaka Sangha. Sheshadri Iyer Road Mysuru - 570 004 Unit : Law College Party GST ID :		Bill No:-2292	Date:- 31/08/2020	
		Order No:-VVS : 2017-18/108		
Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendered for the month of August - 2020	140	13751.36/31 443.59	62102.92
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N		Sub Total		62102.92
		CGST @ 9%		5589.26
		SGST @ 9%		5589.26
		Round	TOTAL	73281.00
Rupees :-Seventy three thousand two hundred & eighty one only.		GRAND TOTAL		73281.00
As per our terms & conditions this bill within 7 days of receipt shall be honoured. Cheque/DD/only shall be acceptable		For HUNT SERVICES  Authorized Signatory		

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
R. K. S.  
4/9/20

Submitted

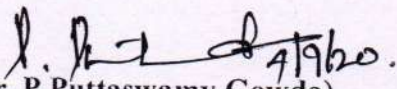
04-09-2020

The Hunt Services have submitted the Vidyavardhaka sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the Month of August 2020. The Attendance is verified . There were totally 140 Man days (shifts) in this month. The bill including ESI, EPF & GST, is as fallows.

1. Security guards Wages	Rs.443.59 x 140 Man days (shifts)	-----	Rs.62,102.92 ✓
2.GST (18 %)	-----		Rs. 11,178.52 ✓
		<b>Total</b>	<b>Rs.73,281 .00 ✓</b>

(Rs. Seventy three thousand and two hundred eighty one rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

cheque NO. 878366  
Amount- 1242/-  
date 08/09/2020.

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Submitted

07-12-2020


The Hunt Services have submitted the Vidyavardhaka Sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the Month of November 2020. The Attendance is verified. There were totally 136 Man days (shifts) in this month. The bill including Service charges. ESI, EPF & GST. is as fallows.

1. Security guards Wages	Rs.404.52 x <del>140</del> <sup>136</sup> Man days (shifts)	-----	Rs.68,941.28
2. GST (18 %)	-----	-----	Rs. 12,409.00
<b>Total</b>			<b>Rs.81,350 .00</b>

(Rs. Eighty one thousand three hundred fifty rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

6.

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001





# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

**Name & Address of the client**

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College


Party GST ID :

**TAX INVOICE**

Bill No:-2141

Date:- 31/12/2019

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of December - 2019	141 ✓	15207.64/31 ✓ 490.57 ✓	69170.23 ✓
			<b>Sub Total</b>	69170.23 ✓
			<b>CGST @ 9%</b>	6225.32 ✓
			<b>SGST @ 9%</b>	6225.32 ✓
		<b>Round</b>	<b>TOTAL</b>	81621.00 ✓
<b>Rupees :-Eighty one thousand six hundred &amp; twenty one only.</b>			<b>GRAND TOTAL</b>	81621.00 ✓
As per our terms & conditions this bill within 7 days of receipt shall be honoured.  Cheque/DD/only shall be acceptable			<b>For HUNT SERVICES</b>  Authorized Signatory	

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

*Verified*  
P.P.L-1  
4/1/20.

Paul (O.P.)  
9739166770

Submitted


04-01-2021

The Hunt Services have submitted the Vidyavardhaka Sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the Month of December 2020. The Attendance is verified. There were totally 140 Man days (shifts) in this month. The bill including Service charges, ESI, EPF & GST, is as follows.

1. Security guards Wages	Rs.490.569 x 140 Man days (shifts)	-----	Rs.68,679.64 ✓
2. CGST & SGST (18 %)	-----		Rs. 12,362.00 ✓
	<b>Total</b>	<b>-----</b>	<b>Rs.81,042 .00 ✓</b>

(Rs. Eighty one thousand forty two rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001





# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

**Name & Address of the client**

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

**TAX INVOICE****Bill No:-2381****Date:- 31/01/2021****Unit : Law College****Order No:-VVS : 2017-18/108****Party GST ID :**

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of January - 2021			
A	Basic + VDA	139	12135.60/31 391.47	54414.46
B	EPF @ 13% on Basic + VDA		50.89	7073.88
C	ESI @ 3.25% on Basic + VDA		12.72	1768.47
D	Uniform Allowances		11.29	1569.35
F	Service Charges		24.19	3362.90
			<b>Sub Total</b>	68189.07
			<b>CGST @ 9%</b>	6137.02
			<b>SGST @ 9%</b>	6137.02
				12,274.00
		<b>Round</b>	<b>TOTAL</b>	80463.00

**GST ID : 29AAGFH7762N1ZL****PAN No : AAGFH7762N****Rupees :- Eighty thousand and four hundred sixty three only.****GRAND TOTAL****80463.00**

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

**For HUNT SERVICES**

Authorized signatory

Cheque/DD/only shall be acceptable

Verified  
R.R. 5/2/21



Submitted.

05/02/2021

The Hunt Services have submitted the Vidyavardhaka Sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the Month of January 2021. The Attendance is verified . There were totally 139 Man days (shifts) in this month. The bill including Service charges, ESI, EPF & GST, is as fallows.

1. Security guards Wages Rs.391.47 x 139 Man days (shifts) -----	Rs.68,189.00 ✓
2.GST (18 %) -----	Rs. 12,274.00 ✓
<b>Total</b>	<b>Rs.80,463 .00 ✓</b>

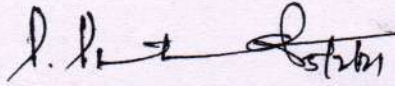
(Rs. Eighty thousand four hundred sixty three rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

Ch.No. 000018

dt. 06/02/21

₹ - 79,099 / -

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

Name & Address of the client M/s Vidyavardhaka Sangha. Sheshadri Iyer Road Mysuru - 570 004 Unit : Law College Party GST ID :	<b>TAX INVOICE</b>	
	Bill No:-2401	Date:- 28/02/2021
	Order No:-VVS : 2017-18/108	

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of February - 2021			
A	Basic + VDA	126 ✓	12135.60/28 ✓ 433.41 ✓	54610.20 ✓
B	EPF @ 13% on Basic + VDA		56.34 ✓	7099.33 ✓
C	ESI @ 3.25% on Basic + VDA		14.09 ✓	1774.83 ✓
D	Uniform Allowances		12.50 ✓	1575.00 ✓
F	Service Charges		26.79 ✓	3375.00 ✓
			Sub Total	68434.36 ✓
			CGST @ 9%	6159.09 ✓
			SGST @ 9%	6159.09 ✓
				12,318.00 ✓
		Round	TOTAL	80753.00 ✓

Rupees :- Eighty thousand seven hundred & fifty three only. GRAND TOTAL 80753.00 ✓

As per our terms & conditions this bill within 7 days of receipt shall be honoured.  
Cheque/DD/only shall be acceptable

**For HUNT SERVICES**  
  
Authorized Signatory

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
1.2.2021

Submitted

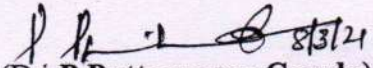
08-03-2021

The Hunt Services have submitted the Vidyavardhaka Sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the Month of February 2021. The Attendance is verified . There were totally 126 Man days (shifts) in this month. The bill including Service charges, ESI, EPF & GST, is as fallows.

1. Security guards Wages Rs.433.41 x 126 Man days (shifts) -----	Rs.54,610.36
2.GST (18 %) -----	<u>Rs. 12,318.00</u>
<b>Total</b>	<b><u>Rs. 80,753 .00</u></b>

(Rs. Eighty thousand seven hundred fifty three rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

Ch.No.000057  
dttd-09/03/21  
₹-79,660/-

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

## Name & Address of the client

Vidyavardhaka Sangha.  
Shadri Iyer Road  
Mysuru - 570 004

Institution: Law College

Party GST ID :

## TAX INVOICE

Bill No:-2422

Date:- 31/03/2021

Order No:-VVS : 2017-18/108

No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendered for the month of March - 2021			
A	Basic + VDA	144 ✓	12135.60/31 ✓	56371.82 ✓
B	EPF @ 13% on Basic + VDA		391.47 ✓	
C	ESI @ 3.25% on Basic + VDA		50.89 ✓	7328.34 ✓
D	Uniform Allowances		12.72 ✓	1832.08 ✓
F	Service Charges		11.29 ✓	1625.81 ✓
			24.19 ✓	3483.87 ✓
			Sub Total	70641.92 ✓
			CGST @ 9%	6357.77 ✓
			SGST @ 9%	6357.77 ✓
		Round	TOTAL	83357.00 ✓

GST ID : 29AAGFH7762N1ZL

PAN No : AAGFH7762N

Rupees :- Eighty three thousand three hundred & fifty seven only.

GRAND TOTAL


83357.00

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
A.A. 31/3/21

Submitted

07-04-2021

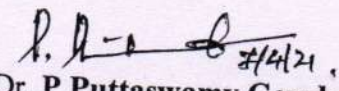
The Hunt Services have submitted the **Vidyavardhaka Sangha Sheshadri Iyer Road, (City college) Security guards** Attendance and Bill for the Month of March 2021. The Attendance is verified . There were totally **144 Man days (shifts)** in this month. The bill including Service charges, Uniform allowance, ESI, EPF & GST, is as follows.

1. Security guards Wages 144 Man days (shifts) -----	Rs.70,641.92 ✓
2.GST (18 %) -----	Rs. 12,716.00 ✓
<b>Total</b> -----	<b>Rs. 83,357 .00 ✓</b>

(Rs. Eighty three thousand three hundred and fifty seven rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

<b>Name &amp; Address of the client</b> M/s Vidyavardhaka Sangha. Sheshadri Iyer Road Mysuru - 570 004 <b>Unit : Law College</b> <b>Party GST ID :</b>	<b>TAX INVOICE</b>	
	Bill No:-2443	Date:- 30/04/2021
	Order No:-VVS : 2017-18/108	

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of April - 2021			
A	Basic + VDA	136 ✓	12135.60/30 ✓ 404.52 ✓	55014.72 ✓
B	EPF @ 13% on Basic + VDA		52.59 ✓	7151.91 ✓
C	ESI @ 3.25% on Basic + VDA		13.15 ✓	1787.98 ✓
D	Uniform Allowances		11.67 ✓	1586.67 ✓
F	Service Charges		25.00 ✓	3400.00 ✓
<b>Sub Total</b>				68941.28 ✓
<b>CGST @ 9%</b>				6204.72 ✓
<b>SGST @ 9%</b>				6204.72 ✓
<b>Round</b>				12,409.6 ✓
<b>TOTAL</b>				81351.00 ✓

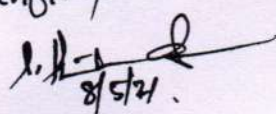
GST ID : 29AAGFH7762N1ZL  
PAN No : AAGFH7762N

Rupees :- Eighty one thousand three hundred & fifty one only.

As per our terms & conditions this bill within 7 days of receipt shall be honoured.  
Cheque/DD/only shall be acceptable

**For HUNT SERVICES**  
Authorized Signatory

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
  
8/5/21

Submitted

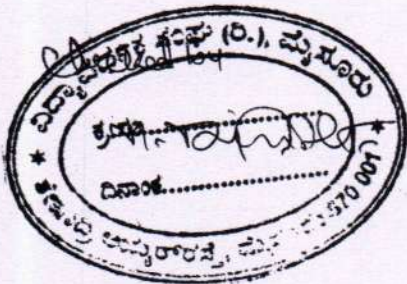
08-05-2021

The Hunt Services have submitted the **Vidyavardhaka Sangha Sheshadri Iyer Road, (City college) Security guards** Attendance and Bill for the Month of April 2021. The Attendance is verified . There were totally **136 Man days (shifts)** in this month. The bill including Service charges, Uniform allowance, ESI, EPF & GST, is as fallows.

1. Security guards Wages 136 Man days (shifts) -----	Rs.68,941.00 ✓
2.GST (18 %) -----	Rs. 12,409.00 ✓
<b>Total</b> -----	<b>Rs. 81,351 .00 ✓</b>

(Rs. Eighty one thousand three hundred and fifty one rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige



*P. Puttaswamy Gowda*  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

1479972

000098  
8/5/22

*[Handwritten signature]*

*[Handwritten signature]*  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

## TAX INVOICE

Bill No:-2500

Date:- 31/07/2021

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of July - 2021			
A	Basic + VDA	144 ✓	12135.60/31 391.47	56371.82 ✓
B	EPF @ 13% on Basic + VDA		50.89 ✓	7328.34 ✓
C	ESI @ 3.25% on Basic + VDA		12.72 ✓	1832.08 ✓
D	Uniform Allowances		11.29 ✓	1625.81 ✓
F	Service Charges		24.19 ✓	3483.87 ✓
			Sub Total	70641.92 ✓
			CGST @ 9%	6357.77 ✓
			SGST @ 9%	6357.77 ✓
		Round	TOTAL	<u>12,754</u> 83357.00 ✓

Rupees :- Eighty three thousand three hundred & fifty seven only.

GRAND TOTAL

83357.00 ✓


As per our terms & conditions this bill within 7 days of receipt shall be honoured.

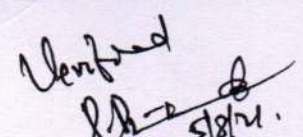
Cheque/DD/only shall be acceptable

For HUNT SERVICES



Authorized Signatory

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

  
5/8/21



Submitted


05-08-2021


The Hunt Services have submitted the Vidyavardhaka Sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the of July 2021. The Attendance is verified . There were totally 144 Man days (shifts) in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as fallows.

1. Security guards Wages 144 Man days (shifts) -----	Rs.70,641.92
(Service charges, Uniform allowance, ESI, EPF)	
2. GST (18 %) -----	Rs. 12,715.00
<b>Total</b>	<b>Rs. 83,357.00</b>

(Rs. Eighty three thousand three hundred and fifty seven rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
ಕಾರ್ಯದರ್ಶಿ  
ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (ರಿ.), ಮೈಸೂರು  
ಮೈಸೂರು - 570 001

  
(Dr .P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

cheque NO. 000140  
Amounts 82657/- 81944/-  
date: 06.08.2021

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

## TAX INVOICE

Bill No:-2521

Date:- 31/08/2021

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of August - 2021			
A	Basic + VDA	144 ✓	12135.60/31 ✓ 391.47 ✓	✓56371.82
B	EPF @ 13% on Basic + VDA		50.89 ✓	✓7328.34
C	ESI @ 3.25% on Basic + VDA		12.72 ✓	✓1832.08
D	Uniform Allowances		11.29 ✓	✓1625.81
F	Service Charges		24.19 ✓	✓3483.87
Sub Total				✓70641.92
CGST @ 9%				✓6357.77
SGST @ 9%				✓6357.77
Round				✓12,716.00
TOTAL				✓83357.00

Rupees :- Eighty three thousand three hundred & fifty seven only.

GRAND TOTAL


83357.00

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
D. R. H. 7/9/21

Submitted

07-09-2021

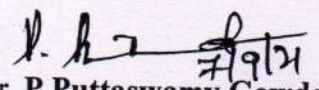
The Hunt Services have submitted the **Vidyavardhaka Sangha Sheshadri Iyer Road, (City college) Security guards** Attendance and Bill for the of August 2021. The Attendance is verified . There were totally **144 Man days (shifts)** in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as fallows.

1. Security guards Wages 144 Man days (shifts) -----	Rs.70,641.92 ✓
(Service charges, Uniform allowance, ESI, EPF)	
2. GST (18 %) -----	<u>Rs. 12,715.00</u> ✓
<b>Total</b>	<b><u>Rs. 83,357.00</u></b> ✓

(Rs. Eighty three thousand three hundred and fifty seven rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

Ch.no.000159  
dt.08/09/21  
₹.81,944/-  
b

  
(Dr .P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College ✓

Party GST ID :

## TAX INVOICE

Bill No:-2463

Date:- 31/05/2021

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of May - 2021			
A	Basic + VDA	144/	12135.60/31 ✓ 391.47 ✓	56371.82 ✓
B	EPF @ 13% on Basic + VDA		50.89 ✓	7328.34 ✓
C	ESI @ 3.25% on Basic + VDA		12.72 ✓	1832.08 ✓
D	Uniform Allowances		11.29 ✓	1625.81 ✓
F	Service Charges		24.19 ✓	3483.87 ✓
			Sub Total	70641.9
			CGST @ 9%	6357.7
			SGST @ 9%	6357.7
			Round	12,715
			TOTAL	83357.0

GST ID : 29AAGFH7762N1ZL  
PAN No : AAGFH7762N

Rupees :- Eighty three thousand three hundred & fifty seven only.

GRAND TOTAL

83357.

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

FOR HUNT SERVICES  
  
Authorized Signatory

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
l.h. 9/6/21

Submitted

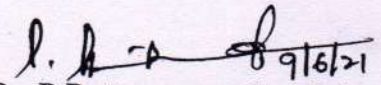
09-06-2021

The Hunt Services have submitted the **Vidyavardhaka Sangha Sheshadri Iyer Road, (City college) Security guards** Attendance and Bill for the of May 2021. The Attendance is verified . There were totally **144 Man days (shifts)** in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as fallows.

1. Security guards Wages 144 Man days (shifts) -----	Rs.70641.92.00
(Service charges, Uniform allowance, ESI, EPF)	
2. GST (18 %) -----	<u>Rs. 12,715.00</u>
<b>Total</b>	<b><u>Rs. 83,357 .00</u></b>

(Rs. Eighty three thousand three hundred and fifty seven rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

Bill was Received on 12/06/21.

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

Name & Address of the client		TAX INVOICE		
M/s Vidyavardhaka Sangha. Sheshadri Iyer Road Mysuru - 570 004		Bill No:-2481	Date:- 30/06/2021	
Unit : Law College		Order No:-VVS : 2017-18/108		
Party GST ID :				
Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of June - 2021	140 ✓	12135.60/30 ✓	56632.80 ✓
A	Basic + VDA		404.52 ✓	
B	EPF @ 13% on Basic + VDA		52.59 ✓	7362.26 ✓
C	ESI @ 3.25% on Basic + VDA		13.15 ✓	1840.57 ✓
D	Uniform Allowances		11.67 ✓	1633.33 ✓
F	Service Charges		25.00 ✓	3500.00 ✓
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N			Sub Total	
		CGST @ 9%		6387.21 ✓
		SGST @ 9%		6387.21 ✓
		Round	TOTAL	12,774.00 ✓ 83743.00 ✓
Rupees :- Eighty three thousand seven hundred & forty three only.		GRAND TOTAL		83743.00 ✓
As per our terms & conditions this bill within 7 days of receipt shall be honoured.		 Authorized Signatory		
Cheque/DD/only shall be acceptable				

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Authorized Signatory  
30/6/2021

Submitted

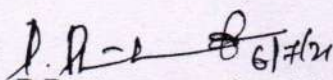
06-07-2021

The Hunt Services have submitted the **Vidyavardhaka Sangha Sheshadri Iyer Road, (City college) Security guards** Attendance and Bill for the of June 2021. The Attendance is verified . There were totally **140 Man days (shifts)** in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as fallows.

1. Security guards Wages 140 Man days (shifts) -----	Rs.70,968.96
(Service charges, Uniform allowance, ESI, EPF)	
2. GST (18 %) -----	<u>Rs. 12,774.00</u>
<b>Total</b>	<b><u>Rs. 83,743 .00</u></b>

(Rs. Eighty three thousand seven hundred and forty three rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID :

## TAX INVOICE

Bill No:-2541

Date:- 30/09/2021

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of SEPTEMBER - 2021			
A	Basic + VDA	140 ✓	12135.60/30 ✓ 404.52 ✓	56632.80 ✓
B	EPF @ 13% on Basic + VDA		52.59 ✓	7362.26 ✓
C	ESI @ 3.25% on Basic + VDA		13.15 ✓	1840.57 ✓
D	Uniform Allowances		11.67 ✓	1633.33 ✓
F	Service Charges		25.00 ✓	3500.00 ✓
			Sub Total	70968.96 ✓
			CGST @ 9%	6387.21 ✓
			SGST @ 9%	6387.21 ✓
		Round	TOTAL	12,774.00 ✓ 83743.00 ✓

Rupees :- Eighty three thousand seven hundred & forty three only.

GRAND TOTAL


83743.00 ✓

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Verified  
A.R. Reddy  
7/10/21





# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID : 29AAAV1006C1Z1

## TAX INVOICE

Bill No:-2597

Date:- 31/12/2021

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of DECEMBER - 2021			
A	Basic + VDA	140 ✓	12135.60/31 ✓ 391.47 ✓	✓ 54805.94
B	EPF @ 13% on Basic + VDA		50.89 ✓	✓ 7124.77
C	ESI @ 3.25% on Basic + VDA		12.72 ✓	✓ 1781.19
D	Uniform Allowances		11.29 ✓	✓ 1580.65
F	Service Charges		24.19 ✓	✓ 3387.10
			Sub Total	✓ 68579.64
			CGST @ 9%	✓ 6181.17
			SGST @ 9%	✓ 6181.17
			Round	✓ 12,362.00
			TOTAL	✓ 81042.00

Rupees :- Eighty one thousand and forty two only.

GRAND TOTAL

✓ 81042.00

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

For HUNT SERVICES

Cheque/DD/only shall be acceptable

Authorized Signatory

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

  
7/12/22

# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

Name & Address of the client		TAX INVOICE		
M/s Vidyavardhaka Sangha. Sheshadri Iyer Road Mysuru - 570 004		Bill No:-2578	Date:- 30/11/2021	
Unit : Law College		Order No:-VVS : 2017-18/108		
Party GST ID :				
Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of OCTOBER - 2021			
A	Basic + VDA	136 ✓	12135.60/30 ✓ 404.52 ✓	55014.72 ✓
B	EPF @ 13% on Basic + VDA		52.59 ✓	7151.91 ✓
C	ESI @ 3.25% on Basic + VDA		13.15 ✓	1787.98 ✓
D	Uniform Allowances		11.67 ✓	1586.67 ✓
F	Service Charges		25.00 ✓	3400.00 ✓
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N			Sub Total	68941.28 ✓
			CGST @ 9%	6204.72 ✓
			SGST @ 9%	6204.72 ✓
		Round	TOTAL	12,407.00 81351.00 ✓
Rupees :- Eighty one thousand three hundred and fifty one only.			GRAND TOTAL	81351.00 ✓
As per our terms & conditions this bill within 7 days of receipt shall be honoured.		For HUNT SERVICES		
Cheque/DD/only shall be acceptable		Authorized Signatory		

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Handwritten signature and initials in the bottom right corner.

mitted

04-12-2021

The Hunt Services have submitted the **Vidyavardhaka Sangha Sheshadri Iyer Road, (City college) Security guards** Attendance and Bill for the of November 2021. The Attendance is verified . There were totally **136 Man days (shifts)** in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as fallows.

1. Security guards Wages <b>136</b> Man days (shifts) -----	Rs.68,941.28 ✓
(Service charges, Uniform allowance, ESI, EPF)	
2. GST (18 %) -----	<u>Rs. 12,409.00</u> ✓
<b>Total</b>	<u><b>Rs. 81,351 .00</b></u> ✓

(Rs. Eighty one thousand three hundred and fifty one rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

Ch. No. 000251  
dtd. 07/12/21  
₹. 89,972/-

✓

1399/-

*P. P. Puttaswamy Gowda*  
Dr. P. Puttaswamy Gowda  
PHYSICAL EDUCATION DIRECTOR  
VIDYAVARDHAKA COLLEGE OF ENGINEERING  
MYSORE - 570 002

*[Signature]*  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Submitted

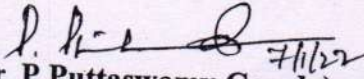
07-01-2022

The Hunt Services have submitted the Vidyavardhaka Sangha Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the of December 2021. The Attendance is verified . There were totally 140 Man days (shifts) in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as fallows.

1. Security guards Wages 140 Man days (shifts) -----	Rs.68,679.64✓
(Service charges, Uniform allowance, ESI, EPF)	
2. <u>CGST &amp; SGST (18%)</u> -----	Rs. 12,362.00✓
<u>Total</u>	<u>Rs. 81,042 .00✓</u>

(Rs. Eighty one thousand and forty two rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

68679.64 x 2%

1374

67306

81042

1374

79668

Chcecu no. 000279  
Amount : 79668/-  
Date 10.01.2022

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

**Name & Address of the client**

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID : 29AAAV1006C1Z1

**TAX INVOICE**

Bill No:-2615

Date:- 31/01/2022

Order No:-VVS : 2017-18/108

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of JANUARY - 2022			
A	Basic + VDA	154 ✓	12135.60/31 ✓ 391.47 ✓	60286.53 ✓
B	EPF @ 13% on Basic + VDA		50.89 ✓	7837.25 ✓
C	ESI @ 3.25% on Basic + VDA		12.72 ✓	1959.31 ✓
D	Uniform Allowances		11.29 ✓	1738.71 ✓
F	Service Charges		24.19 ✓	3725.81 ✓
			<b>Sub Total</b>	75547.61
			<b>CGST @ 9%</b>	6799.28 ✓
			<b>SGST @ 9%</b>	6799.28 ✓
			<b>Round</b>	73,599.00 ✓ 89146.00 ✓
			<b>TOTAL</b>	89146.00 ✓
			<b>GRAND TOTAL</b>	89146.00 ✓

Rupees :- Eighty nine thousand one hundred & forty six only.

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

Handwritten signature in black ink  
Principal 31/01/22

97841711000

Mahesh

abmitted

07-02-2022

The Hunt Services have submitted the **Vidyavardhaka Sangha, Sheshadri Iyer Road, (City college) Security guards** Attendance and Bill for the of January 2022. The Attendance is verified . There were totally **154 Man days (shifts)** in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as fallows.

1. Security guards Wages 154 Man days (shifts) -----	Rs.75,547.61 ✓
(Service charges, Uniform allowance, ESI, EPF)	
2. CGST & SGST (18%) -----	Rs. 13,599.00 ✓
<b>Total</b> -----	<b>Rs. 89,146 .00</b> ✓

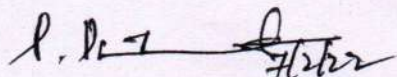
Ch. no. 000316  
Dtd - 09/02/22

(Rs. Eighty nine thousand one hundred and forty six rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

checked by

09/02/22  
09/02/22

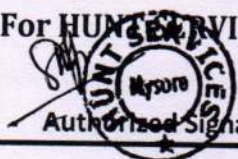
  
(Dr .P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

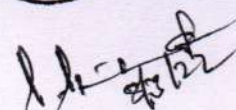


# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

Name & Address of the client		TAX INVOICE		
M/s Vidyavardhaka Sangha. Sheshadri Iyer Road Mysuru - 570 004		Bill No:-2635	Date:- 28/02/2022	
Unit : Law College		Order No:-VVS : 2017-18/108		
Party GST ID : 29AAAAV1006C1Z1				
Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of FEBRUARY - 2022			
A	Basic + VDA	152 ✓	12135.60/28 ✓ 433.41 ✓	✓ 65878.97
B	EPF @ 13% on Basic + VDA		56.34 ✓	✓ 8564.27
C	ESI @ 3.25% on Basic + VDA		14.09 ✓	✓ 2141.07
D	Uniform Allowances		12.50 ✓	✓ 1900.00
F	Service Charges		26.79 ✓	✓ 4071.43
Notification No - 29/2018 ✓ Dated : 31/12/2018 ✓ Services of providing security is taxable under RCM Hence the receiver has to pay the GST. GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N			Sub Total	✓ 82555.73
			CGST @ 9%	
			SGST @ 9%	
		Round	TOTAL	✓ 82556.00
Rupees :- Eighty two thousand five hundred & fifty six only.			GRAND TOTAL	✓ 82556.00
As per our terms & conditions this bill within 7 days of receipt shall be honoured.		For HUNT SERVICES  Authorized Signatory		
Cheque/DD/only shall be acceptable				

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



Submitted

08-03-2022

The Hunt Services have submitted the **Vidyavardhaka Sangha, Sheshadri Iyer Road, (City college) Security guards** Attendance and Bill for the of February 2022. The Attendance is verified . There were totally **152 Man days (shifts)** in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as fallows.

1. Security guards Wages **152 Man days (shifts)** ----- Rs.82,556.00 ✓  
(Service charges, Uniform allowance, ESI, EPF)

**Total** Rs. 82,556 .00 ✓

(Rs. Eighty two thousand five hundred and fifty six rupees only)

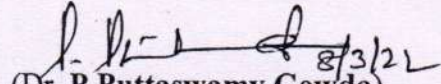
Herewith, I am submitting the above said bill for further needful action and oblige

Ch. No. 000 345

dt - 09/03/22

₹ - 80,900/-

Ⓢ

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



Provision Made



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

<b>Name &amp; Address of the client</b> M/s Vidyavardhaka Sangha. Sheshadri Iyer Road Mysuru - 570 004 <b>Unit : Law College</b> <b>Party GST ID : 29AAAV1006C1Z1</b>	<b>TAX INVOICE</b>	
	<b>Bill No:-2658</b>	<b>Date:- 31/03/2022</b>
	<b>Order No:-VVS : 2017-18/108</b>	

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of March - 2022			
A	Basic + VDA	167	12135.60/31	65375.65
			391.47	
B	EPF @ 13% on Basic + VDA		50.89	8498.83
C	ESI @ 3.25% on Basic + VDA		12.72	2124.71
D	Uniform Allowances		11.29	1885.48
F	Service Charges		24.19	4040.32
Notification No - 29/2018 Dated : 31/12/2018 Services of providing security is taxable under RCM Hence the receiver has to pay the GST. <b>GST ID : 29AAGFH7762N1ZL</b> <b>PAN No : AAGFH7762N</b>				
			<b>Sub Total</b>	81925.00
			<b>CGST @ 9%</b>	
			<b>SGST @ 9%</b>	
		<b>Round</b>	<b>TOTAL</b>	81925.00

Rupees :- Eighty one thousand nine hundred & twenty five only. **GRAND TOTAL** 81925.00

As per our terms & conditions this bill within 7 days of receipt shall be honoured.  
Cheque/DD/only shall be acceptable

**For HUNT SERVICES**  
  
 Authorized Signatory

*JP*  
**PRINCIPAL**  
 Vidyavardhaka Law College  
 Mysore - 570 001

*R. R. P.*  
 7/4/22

# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

## TAX INVOICE

Bill No:-2681

Date:- 30/04/2022

Order No:-

### Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID : 29AAAAV1006C1Z1

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of April - 2022			
A	Basic + VDA	169 ✓	13491.60/30 ✓ 449.72 ✓	✓76002.68
B	EPF @ 13% on Basic + VDA		58.46 ✓	✓ 9880.35
C	ESI @ 3.25% on Basic + VDA		14.62 ✓	✓ 2470.00
D	Uniform Allowances		11.67 ✓	✓ 1971.60
F	Service Charges		26.67 ✓	✓4506.60
Notification No - 29/2018 Dated : 31/12/2018 Services of providing security is taxable under RCM Hence the receiver has to pay the GST.				
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N				
			Sub Total	✓ 94831.40
			CGST @ 9%	0.00
			SGST @ 9%	0.00
Round			TOTAL	✓ 94831.40

Rupees :- Ninty four thousand eight hundred & thirty one only.

GRAND TOTAL

94831.40

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

For HUNT SERVICES

Authorized Signatory

Cheque/DD/only shall be acceptable

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Verifying  
A.A. 27/5/22

Submitted

04-06-2022


The Hunt Services have submitted the Vidyavardhaka Sangha, Sheshadri Iyer Road, City college and Gayathri School Security guards Attendance and Bill for the of May 2022. The Attendance is verified . There were totally 205 Man days (shifts) in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as fallows.

1. Security guards 205 Man days (shifts) -----Rs.1,11,322.00 ✓

Total Rs. 1,11,322 .00 ✓

(Rs. One lakh eleven thousand three hundred and twenty two rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr .P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Submitted

07-04-2022

The Hunt Services have submitted the Vidyavardhaka Sangha, Sheshadri Iyer Road, (City college) Security guards Attendance and Bill for the of March 2022. The Attendance is verified . There were totally 167 Man days (shifts) in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as fallows.

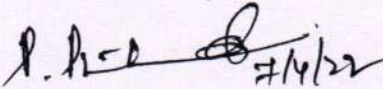
1. Security guards Wages 167 Man days (shifts) ----- Rs.81,925.00 ✓  
(Service charges, Uniform allowance, ESI, EPF)

Total Rs. 81,925 .00 ✓

(Rs. Eighty one thousand nine hundred and twenty five rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

81,925 x 21.  
1639  
80286.00

  
(Dr .P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

Amount = 80286/-  
Cheque no - 000360  
Dates 08.04.2022

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

Name & Address of the client		TAX INVOICE		
Vidyavardhaka Sangha. Shadri Iyer Road Mysuru - 570 004 Institution : Law College Party GST ID : 29AAAAV1006C1Z1		Bill No:-2712	Date:- 31/05/2022	
		Order No:-		
No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendered for the month of May - 2022			
A	Basic + VDA	205	13491.60/31	89218.65
B	EPF @ 13% on Basic + VDA		435.21	
C	ESI @ 3.25% on Basic + VDA		56.58	11598.42
D	Uniform Allowances		14.14	2899.61
F	Service Charges		11.29	2314.52
			25.81	5290.32
Notification No - 29/2018 Dated : 31/12/2018 Services of providing security is taxable under RCM Hence the receiver has to pay the GST.			Sub Total	111321.51
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N			CGST @ 9%	0.00
			SGST @ 9%	0.00
		Round	TOTAL	111322.00
Rupees :- One lakh eleven thousand three hundred twenty two only.			GRAND TOTAL	111322 00
As per our terms & conditions this bill within 7 days of receipt shall be honoured.		For HUNT SERVICES  Authorized Signatory		
Cheque/DD/only shall be acceptable				

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

4/6/22

4/6/22

Submitted

05-07-2022

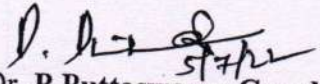
The Hunt Services have submitted the Vidyavardhaka Sangha, Sheshadri Iyer Road, City college and Gayathri School Security guards Attendance and Bill for the of June 2022. The Attendance is verified . There were totally 196 Man days (shifts) in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as fallows.

1. Security guards 196 Man days (shifts) -----Rs.1,09,982.00 ✓

Total Rs. 1,09,982 .00 ✓

(Rs. One lakh nine thousand nine hundred and eighty three rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr .P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Submitted

09-05-2022


The Hunt Services have submitted the Vidyavardhaka Sangha, Sheshadri Iyer Road, City college and Gayathri School Security guards Attendance and Bill for the of April 2022. The Attendance is verified . There were totally 169 Man days (shifts) in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as fallows.

1. Security guards 169 Man days (shifts) -----Rs.94,831.00 ✓

Total Rs. 94,831 .00 ✓

(Rs. Ninety four thousand eight hundred and thirty one rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr .P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

94831=00  
(-) TDS 2% 1897=00  
92934=00

elucan no. 00037  
Amount 92934/-  
Date 10/5/2022



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

**Name & Address of the client**

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID : 29AAAV1006C1Z1

**TAX INVOICE**

Bill No:-2740

Date:- 30/06/2022

Order No:-

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of June - 2022			
A	Basic + VDA	196 ✓	13491.60/30 ✓ 449.72 ✓	✓88145.12
B	EPF @ 13% on Basic + VDA		58.46 ✓	✓11458.87
C	ESI @ 3.25% on Basic + VDA		14.62 ✓	✓2864.72
D	Uniform Allowances		11.67 ✓	✓2286.67
F	Service Charges		26.67 ✓	✓5226.67
Notification No - 29/2018 Dated : 31/12/2018 Services of providing security is taxable under RCM Hence the receiver has to pay the GST.			Sub Total	✓109982.04
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N			CGST @ 9%	0.00
			SGST @ 9%	0.00
		Round	TOTAL	✓109982.00

Rupees :- One lakh nine thousand nine hundred eighty two only.

GRAND TOTAL

✓109982.00

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorised Signatory



PRINCIPAL

Vidyavardhaka Law College  
Mysore - 570 001

*[Handwritten Signature]*  
5/7/22





# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID : 29AAAV1006C1Z1

## TAX INVOICE

Bill No:-2770

Date:- 31/07/2022

Order No:-

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendred for the month of July - 2022			
A	Basic + VDA	201 ✓	13491.60/31 ✓ 435.21 ✓	87477.79 ✓
B	EPF @ 13% on Basic + VDA		56.58 ✓	11372.11 ✓
C	ESI @ 3.25% on Basic + VDA		14.14 ✓	2843.03 ✓
D	Uniform Allowances		11.29 ✓	2269.35 ✓
F	Service Charges		25.81 ✓	5187.10 ✓
Notification No - 29/2018 Dated : 31/12/2018 Services of providing security is taxable under RCM Hence the receiver has to pay the GST.			Sub Total	109149.39 ✓
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N			CGST @ 9%	0.00
			SGST @ 9%	0.00
		Round	TOTAL	109149.00 ✓

Rupees :- One lakh nine thousand one hundred forty nine only.

GRAND TOTAL

109149.00

As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Mysuru  
Authorized Signatory

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

P. H. 6/8/22

06-08-2022

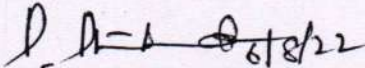
Services have submitted the Vidyavardhaka Sangha, Sheshadri Iyer Road, and Gayathri School Security guards Attendance and Bill for the of July 2022. The bill is verified. There were totally 201 Man days (shifts) in this month. The bill includes charges, Uniform allowance, ESI, EPF is as follows.

Security guards 201 Man days (shifts) -----Rs.1,09,149.00 ✓

Total Rs. 1,09,149 .00 ✓

(Rs. One lakh nine thousand one hundred and forty nine rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

Account no. 000456  
Amount 1,09,149/-  
Date 08/08/2022

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

8



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

Name & Address of the client		TAX INVOICE		
M/s Vidyavardhaka Sangha. Sheshadri Iyer Road Mysuru - 570 004		Bill No:-2799	Date:- 31/08/2022	
Unit : Law College		Order No:-		
Party GST ID : 29AAA AV1006C1Z1				
Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendered for the month of August - 2022			
A	Basic + VDA	209 ✓	13491.60/31 ✓ 435.21 ✓	✓ 90959.50
B	EPF @ 13% on Basic + VDA		56.58 ✓	✓ 11824.73
C	ESI @ 3.25% on Basic + VDA		14.14 ✓	✓ 2956.18
D	Uniform Allowances		11.29 ✓	✓ 2359.68
F	Service Charges		25.81 ✓	✓ 5393.55
Notification No - 29/2018 Dated : 31/12/2018 Services of providing security is taxable under RCM Hence the receiver has to pay the GST.			Sub Total	✓ 113493.64
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N			CGST @ 9%	0.00
			SGST @ 9%	0.00
		Round	TOTAL	✓ 113494.00
Rupees :- One lakh thirteen thousand four hundred ninety four only.			GRAND TOTAL	✓ 113494.00
As per our terms & conditions this bill within 7 days of receipt shall be honoured.		For HUNT SERVICES Mysuru Authorized Signatory		
Cheque/DD/only shall be acceptable				

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

5/9/22



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

Name & Address of the client		TAX INVOICE		
M/s Vidyavardhaka Sangha. Sheshadri Iyer Road Mysuru - 570 004		Bill No:-2831	Date:- 30/09/2022	
Unit : Law College		Order No:-		
Party GST ID : 29AAAAV1006C1Z1				
Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
A	Security Guards rendred for the month of September - 2022	202 ✓	13491.60/30	✓ 90843.44
	Basic + VDA		449.72 ✓	
B	EPF @ 13% on Basic + VDA		58.46 ✓	✓ 11808.92
C	ESI @ 3.25% on Basic + VDA		14.62 ✓	✓ 2953.24
D	Uniform Allowances		11.67 ✓	✓ 2357.34
F	Service Charges		26.67 ✓	✓ 5387.34
Notification No - 29/2018 Dated : 31/12/2018 Services of providing security is taxable under RCM Hence the receiver has to pay the GST.			Sub Total	✓ 113350.28
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N			CGST @ 9%	0.00
			SGST @ 9%	0.00
		Round	TOTAL	✓ 113350.00
Rupees :- One lakh thirteen thousand threehundred fifty only.			GRAND TOTAL	✓ 113350.00
As per our terms & conditions this bill within 7 days of receipt shall be honoured.		For HUNT SERVICES Mysuru Mysuru Authorized Signatory		
Cheque/DD/only shall be acceptable				

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

7/10/22

Submitted:

07-10-2022

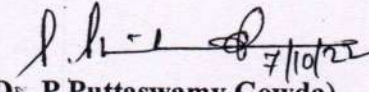
The Hunt services have submitted the City College campus and Gayathri School Security Guards Attendance and bill for the month of September 2022. The Attendance is verified. There were totally  $138+64=202$  man days (shifts) in this month. The bill including Commission, ESI, EPF is as follows.


1. Security Guards  $138+64=202$  man days (Shifts)-----Rs. 1,13,350.00 ✓

Grand total of Rs 1,13,350.00 ✓

(Rs One lakh thirteen thousand three hundred and fifty rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige.

  
(Dr. P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

100 PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

111083  
Rs - 113350/-  
C NO 080519  
C Date 10/10/2022

1,13,350

111083

Submitted

05-09-2022


The Hunt Services have submitted the **Vidyavardhaka Sangha, Sheshadri Iyer Road, City college and Gayathri School Security guards** Attendance and Bill for the of August 2022. The Attendance is verified . There were totally **209 Man days (shifts)** in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as fallows.

1. Security guards 209 Man days (shifts) -----Rs.1,13,494.00

Total                      Rs. 1,13,494 .00

(Rs. One lakh thirteen thousand four hundred and ninety four rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr .P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017 , Telephone No:+91 821 2519927

**Name & Address of the client**

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID : 29AAAV1006C1Z1

**TAX INVOICE**

Bill No:-2862

Date:- 31/10/2022

Order No:-


Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendered for the month of October - 2022			
A	Basic + VDA	207 ✓	13491.60/31 435.21 ✓	✓ 90089.07
B	EPF @ 13% on Basic + VDA		56.58 ✓	✓ 11711.58
C	ESI @ 3.25% on Basic + VDA		14.14 ✓	✓ 2927.89
D	Uniform Allowances		11.29 ✓	✓ 2337.10
F	Service Charges		25.81 ✓	✓ 5341.94
Notification No - 29/2018 Dated : 31/12/2018 Services of providing security is taxable under RCM Hence the receiver has to pay the GST.			Sub Total	✓ 112407.58
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N			CGST @ 9%	0.00
			SGST @ 9%	0.00
		Round	TOTAL	✓ 112408.00
Rupees :- One lakh twelve thousand four hundred & eight only.			GRAND TOTAL	✓ 112408.00

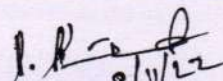
As per our terms & conditions this bill within 7 days of receipt shall be honoured.

Cheque/DD/only shall be acceptable

For HUNT SERVICES

Authorized Signatory

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

  
8/11/22

Submitted

09-11-2022

The Hunt Services have submitted the Vidyavardhaka Sangha, Sheshadri Iyer Road, City college and Gayathri School Security guards Attendance and Bill for the of Octobert 2022. The Attendance is verified . There were totally 207 Man days (shifts) in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as fallows.

1. Security guards 207 Man days (shifts) -----Rs.1,12,408.00

Total Rs. 1,12,408 .00

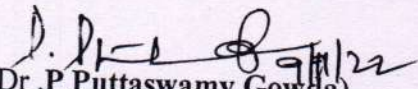
(Rs. One lakh twelve thousand four hundred and eight rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

Ch. No. 000552

dt. - 10/11/22

₹ - 1.10.159/-

  
(Dr .P Puttaswamy Gowda)

Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001





# HUNT SERVICES

# 748/12, 3rd Main Road, Vijayanagar 2nd Stage,  
Mysore - 570 017, Telephone No:+91 821 2519927

## Name & Address of the client

M/s Vidyavardhaka Sangha.  
Sheshadri Iyer Road  
Mysuru - 570 004

Unit : Law College

Party GST ID : 29AAAV1006C1Z1

## TAX INVOICE

Bill No:-2896

Date:- 30/11/2022

Order No:-

Sl. No	Nature of Professional service Rendered	Mandays	Rate	Amount
1	Security Guards rendered for the month of November - 2022			
A	Basic + VDA	196 ✓	13491.60/30 ✓ 449.72 ✓	✓ 88145.12
B	EPF @ 13% on Basic + VDA		58.46 ✓	✓ 11458.87
C	ESI @ 3.25% on Basic + VDA		14.62 ✓	✓ 2864.72
D	Uniform Allowances		11.67 ✓	✓ 2286.67
F	Service Charges		26.67 ✓	✓ 5226.67
Notification No - 29/2018 Dated : 31/12/2018 Services of providing security is taxable under RCM Hence the receiver has to pay the GST.			Sub Total	109982.04
GST ID : 29AAGFH7762N1ZL PAN No : AAGFH7762N			CGST @ 9%	0.00
			SGST @ 9%	0.00
		Round	TOTAL	109982.00
Rupees :- One lakh nine thousand nine hundred & eighty two only.			GRAND TOTAL	109982.00
As per our terms & conditions this bill within 7 days of receipt shall be honoured.		For HUNT SERVICES Mysuru Authorized Signatory		
Cheque/DD/only shall be acceptable				

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

Umbra  
19/11/2022

Submitted

07-12-2022

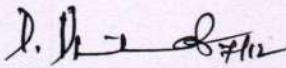
The Hunt Services have submitted the Vidyavardhaka Sangha, Sheshadri Iyer Road, City college and Gayathri School Security guards Attendance and Bill for the of November 2022. The Attendance is verified . There were totally 196 Man days (shifts) in this month. The bill including Service charges, Uniform allowance, ESI, EPF is as fallows.

1. Security guards 196 Man days (shifts) -----Rs.1,09,982.00 ✓

Total Rs. 1,09,982 .00 ✓

(Rs. One lakh nine thousand nine hundred and eighty two rupees only)

Herewith, I am submitting the above said bill for further needful action and oblige

  
(Dr .P Puttaswamy Gowda)  
Physical Education Director  
VVCE, Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001