



**KSSEM**

**K.S. GROU. OF INSTITUTIONS**  
**K.S. SCHOOL OF ENGINEERING AND MANAGEMENT**

(approved by AICTE & Recognised by VTU)  
#15/1, Malasandra, Off. Kanakapura Road, Bengaluru - 560 109

Phone : H.O. : 28678053, 28678735  
College : 28425012, 28425013

No. 9420

Date 15/2/2022

Paid to Sri Geetha Enterprises..... a sum of

Rupees thirteen thousand five hundred &

ninety only..... by Cash / Cheque No. 209544/07.02.22

towards the account of Supply of housekeeping  
materials.

RS. 13590/-.....

Treasurer / Secretary

Manager

Meghanna  
15/2  
Receiver's Signature



# GEETHA ENTERPRISES

#1, 1st Cross, 7th Main, Sarvaboumanagar, Chikkalasandra, Bangalore - 560061.

To, M/s K.S.S.M.E.  
Mallakudra  
Bellur

Invoice No. 201 Date: 3/2/22  
 Vehicle No. .... Date .....  
 Party GSTIN No. ....  
 State ..... Code .....

SI No.	PARTICULARS	Qty	Rate	Amount	
				Rs	Ps
1.	Deodorant (Phenoil)	150	30/-	4500	-
2.	Acid	50	20/-	1000	-
3.	Soap	40	20/-	800	-
4.	Vetrol Antibub	1	1490/-	1490	-
5.	Map Sticks Full	10	200/-	2000	-
6.	Map Clips	10	45/-	450	-
7.	Hard Glass	10	45/-	450	-
8.	Room Freshners	10	140/-	1400	-
9.	Cocunut broom	6	50/-	300	-
10.	Glass Ceiling Clipper	4	300/-	1200	-
				<b>13,590</b>	-

**PAYMENT DETAILS**

CHQ No. 209544 Dt: 07/02/22

AMOUNT Rs. 13,590/-

SECRETARY

TREASURER



E-Way No.	Sub Total	13,590 -
Rupees <u>Thirteen thousand five hundred -</u>	CGST @ %	
<u>ninety nine</u>	SGST @ %	
	Grand Total	<u>13,590 -</u>

All articles are carefully examined before despatch and no claim will be entertained for breakage or shortage in transit. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charges and agreed that there is no flow of consideration directly or indirectly from the buyer.

Certified that the above particulars are true & Correct For **GEETHA ENTERPRISES**

Authorized Signatory

Delivery will be after Full & Final Payment   
 E & O.E

<u>INDENT FOR HOUSEKEEPING MATERIALS</u>			
	MATERIAL	IN STOCK	REQUIRED
*	Soft Broom's =	11.	
*	Hard Broom's =	06	06
*	Glass Cloth's =	33 nos	
*	Liquid Soap oil =	0	40 litres
*	Mop Refills =	doth 07 (Refill) = 7	10 full set
*	Mop Holder =	10 nos	10
*	Glu Cleaner. liquid =	12 nos	
*	Toilet Cleaner = 1 litre	184 nos (Harpic)	
*	Floor cleaner = 1 litre	04 nos (Domex)	
*	Rubber Hand Glove =	3 pair	10 sets
*	Hand Glove thin =	0	
*	20 ltr Buckets =	05 nos	
*	Dust pan =	10 nos	
*	Toilet cleaning Brush =	16	
*	Mugs & 1 ltr =	07 nos	
*	Room Freshener =	04 nos	10 nos
*	Blacking =	20 gms = 40 nos	
*	wiper with Rubber lip's =	0	
*	washing powder.	5 kg's	
*	Urinal (small size)	5 Pack's (80x5)	
*	Booth Brush	08	400 nos
*	wash Basic cleaning wiper.		
*	Small - 1 ft	02	
*	Dettol Hand wash	250 ml = 26 nos	
*	Urinal (Big size)	2x12 = 24 nos	
*	Life buoy Soap	7 nos	
*	Dust Bin	10 nos	
*	wiper. 4 feet	05 nos	

	Material.	In Stock	Required.
*	Garbage Cover Bin size	28 no's.	
+	Garbage Cover small size	12 packs	
*	Acid	0	50 litre
*	Phenyl	0	150 litre
*	Soap oil	0	
#	Dettol liquid	0	6 litre
*	Glass cleaner wiper	0	5 no's.

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*soalbert*  
*24/01/22*