



K.S. GROUP OF INSTITUTIONS
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

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

H.O.: 26678053, 26678735
Phone: College: 26425012, 26425013

No. 9639

Date 14/06/2022

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

Rupees Tenonly Nine thousand Seven hundred

only..... by Cash / Cheque No. 214280/18-05-22

towards the account of... Sri Paly... of... Nord Separating.....
Materials

RS. 29,700/-

Treasurer / Secretary

Manager

Mudhannur 15/6
Receiver's Signature

GSTIN : 29CHRPS1860E1ZU

Mob : 973989880

Composition taxable person, not eligible to collect tax on supplies

TAX INVOICE



GEETHA ENTERPRISES

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

To, K SSEM
 M/s. Mahabandya
Bellary

Invoice No. **216** Date: 25/5/22
 Vehicle No. KA-05-DG-7420 Date: 25/5/22
 Party GSTIN No.
 State Code.....

Sl No.	PARTICULARS	Qty	Rate	Amount Rs	Ps
1.	Diodorax 20use 8cans ✓	160	30/-	4800	-
2.	Soap n/ 20use 3cans ✓	60	20/-	1200	-
3.	Acid 20use 3cans ✓	60	20/-	1200	-
4.	Harpic ✓	20	170/-	3400	-
5.	Red Harpic ✓	20	185/-	3700	-
6.	Jettol antibiotic lidine unesa (20)	20	100/-	2000	-
7.	U. Oals 50 no e 2 boxes	100	30/-	3000	-
8.	Ganbyload 100g	20	60/-	1200	-
9.	Ganbyload Medicom size 100g 12cans	24	50/-	1400	-
10.	200g Balaus	10	40/-	400	-
11.	Just pen	10	60/-	600	-
12.	Blas Cloth	25	25/-	600	-
13.	Charles Cloth	25	25/-	600	-
				29,700	-



E-Way No. 0910672

Sub Total **29,700**

PAYMENT DETAILS
 Rupees 29,700
 CHQ/VRNT 214980 DATE 10/06/22
 AMOUNT Rs. 29,700

CGST @ %
 SGST @ %
 Grand Total **29,700**

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

SECRETARY
 TREASURER
 Date: 25/5/22
 Delivery will be after Full & Final Payment

Authorised Signatory

SRI BYRAVESHWARA SPECIALITY SERVICES

Date: 13/05/22

To F.S.S.G.M.

HK materials for Month of MAY - 22.

Indent for Housekeeping Materials Required <i>REQUIRED.</i>				
S No	Material Name	Details (specifications UOM)	OLD Stock	Estimated Quantity
1	Soft Brooms	Long size Qty in Number	18 ✓	-
2	Hard Brooms	Long size Qty in Number	19 ✓	-
3	Glass Cloth	Heavy-duty cloths in number	08	24 py
4	Liquid Soap Oil	In Litres	-	60 litres ✓
5	Mop Refills	In Number	-	-
6	Mop 5Ft Rods & Holder	In Number	15	-
7	Glass cleaner liquid <i>COLIN</i>	In Litres	11	-
8	Toilet Cleaner & <i>HOPE</i>	In Litres	4 ltr	20 ltr ✓
9	Floor cleaner Phenyl	In litres	20 ltr	160 litres ✓
10	Rubber Hand Gloves	Units (sets)	15	-
11	Hand Gloves (thin)	Units (sets)	-	-
12	Cobweb cleaning stick - 3m Long & folding	Number	-	-
13	20 Lt Buckets & Dust Pans	Number	-	10 Nos
14	Toilet cleaning Brush	Number	13	-
15	Squeegee mop 4m long Telescopic	Number	-	-
16	Check Cloth	Number	-	24 py
17	Mugs 1Lt	Number	12	-
18	Room freshener	Number	7	-
19	Bleating <i>POWDER</i>	Kgs	2kg	-
20	Wiper with rubber lips	Number	-	-
21	Washing Powder	Kgs	-	-
22	DETOL ANTISEPTIC LIQUID	5 ltr	-	20 litres
23	URINAL CAKES (PINK)		3. Box	2. Box.
24	NAPHTHALENE BALLS			

SBSS Signature

HOUSEKEEPING - ELECTRICAL- PLUMBING- SWIMMING POOL- GARDENING - OPERATORS



OLD
Stock.

Required.

		OLD Stock.		Required.
25	ACID	-	-	60 litres
26	BRESH PILES HARDY + 6 feet LONG STICK	-	-	.
27	GLASS CLEANING WIPER 10 feet LONG STICK	-	-	.
28	BUCKET PLASTIC 5 ltr	3.	-	.
29	STEEL NAREY	16.	-	12 Nos
30	PLASTIC NAREY	20.	-	12 Nos
31	DUST BIN COVER <u>BIG</u>	-	-	100 pc
32	DUST BIN COVER <u>MEDIUM</u>	1 Box 12 packs	-	2. Box.
33	LIFEBUOY SOAP SMALL	-	-	-
34	RED HORPIC 1 ltr	11	-	20
35	ROOF DUST MOPE	10	-	-
36	WAPER WIPER 2- FEET 14 6 FEET LONG STICK.	-	-	-
37				
38				
39				
40				

Chetan Dh.
13/05/2022
P. Shrivastava


14/05/22