

PES Institute of Advanced Management Studies
 NH 206, Sagar Road, Shivamogga, Karnataka 577204

Tel. No: 8147053084/8147053085

Page: 1 of 1

Form No: PESIAMS-0912



Purchase Order

Date: 27/11/2019

To
 M/S. MINERVA HEALTHCARE & SCIENTIFIC PVT. LTD.,
 BLOCK C3, KSSIDC INDUSTRIAL AREA,
 HARIHAR - 577602

Dear Sir,

With reference to your quotation & discussion we had with you on 27/11/2019. We are placing an order for the supply of
 few mentioned items.

Sl No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Perc	Value	Perc	Value	
1	TABLE	Student table, Material: Top Plywood 19mm thick Make: Greenply, water proof with sunmake sheet and Bottom MS 18 Gauge using 1"inch Square frame and covered by MS Sheet without raised edge. Approx Size : 4.0 feet L x 2 feet W x 2.5 feet H Duly powder coated selmens LT Gray.	25	5250	131250	0	0	0	0	131250
Total					131250		0	0	0	131250
					Basic Amount					131250
					Total Tax Amount					0
					Total Discount Perc and Amount (0%)					0
					TOTAL AMOUNT					131250

Remarks :

In Words Rupees : One Lakh Thirty One Thousand Two Hundred Fifty Only

Terms & Conditions

- > The above price is inclusive of GST.
- > Delivery within 7 days form date of PO.
- > Delivery to Purchase Department including transportation at your cost.
- > Payment against delivery of the materials.
- > Our GST No.29AABTP2364H1ZE
- > We expect prompt and quick service now and always.

Thanking you

Principal

K. Sailatha
 Principal
 PES Institute of Advanced Management Studies
 27/11/19

Received P.O.
 on 29-11-2019
B. H. H. H. H.

K. Sailatha
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

[Signature]
 27/11/2019
 Chief Co-ordinator Administration / Management

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MINERVA HEALTHCARE AND SCIENTIFIC PVT LTD 2019-20
 Block No. C-3, KSSIDC Indl Estate Yantrapur
 MARIHAR-577602
MIN ISO 9001-2015 CERTIFIED COMPANY
 TEL NO : 08192 240426 / PH : 8095590051/61/54
 GSTIN/UIN : 29AAFCM2283H1ZA
 State Name : Karnataka, Code : 29
 Contact : 08192-240426,8095590051
 E-Mail : minervahspl@gmail.com

Consignee
PES Institute of Advanced Management Studies
 NH 206, Sagar Road, Shivamogga., Tel
 Phone : 8147053084 / 8147053085
 GSTIN/UIN : 29AABTP2364H1ZE
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
PES Institute of Advanced Management Studies
 NH 206, Sagar Road, Shivamogga., Tel
 Phone : 8147053084 / 8147053085
 GSTIN/UIN : 29AABTP2364H1ZE
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No	Date
GST-243	11-Jan-2020
Delivery Note	Mode/Term of Payment
GST-243	Immediate
Supplier's Ref.	Other Reference(s)
MHS/19-20/GST-243	
Buyer's Order No.	Date
MHS/19-20/14*9	27-Nov-2019
Despatch Document No.	Delivery Note Date
GST-243	11-Jan-2020
Despatched through	Destination
Private Vehicle	Shimoga
Terms of Delivery	



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Steel Furniture Student Table Top Wood and Bottom MS 18 Gauge Having 1 inch Square Frame and Covered by MS Sheet Without Raised Edge Approx Size: Feet L x 2 Feet W x 2.5 Feet H	9402	9.00 no's	4,449.15	no's		40,042.35
							3,603.81
							3,603.81
							0.03
							CGST-9%
							SGST-9%
							ROUND OFF

PAID
 Through - E-Payment
 Date: 20/01/2020
 Ref. No. 933

K. Sailatha
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

20/01/2020

[Signature]
 20/1/2020

Amount Chargeable (in words)	Total	9.00 no's	₹ 47,250.00
Indian Rupees Forty Seven Thousand Two Hundred Fifty Only			
E & O E			
HSN/SAC	Taxable Value	Central Tax	State Tax
9402	40,042.35	Rate Amount	Rate Amount
		9% 3,603.81	9% 3,603.81
	Total 40,042.35	3,603.81	3,603.81
Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Seven and Sixty Two paise Only			

Company's VAT TIN : 29680711230
 Company's CST No. : 29680711230
 Company's PAN : AAFCM2283H

Declaration
 Goods once sold will not be taken back or Exchanged
 E & OE. Goods received in good condition.

Company's Bank Details
 Bank Name : **AXIS BANK-225010200011016**
 A/c No. : **225010200011016**
 Branch & IFS Code : **Davangere & UTIB0000227**
 for MINERVA HEALTHCARE AND SCIENTIFIC PVT LTD 2019-20

[Signature]
 Authorised Signatory

Mentioned item received and for the
same issue to DMS 24 net and
CDC Dept. 1 nos.



~~Poo~~
14/01/2020

NOTE: Received 24 tables for m.com classes.

K. Sailatha
Principal 18/1/2020

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Received of table for CDC

Dev. a
20/01/2020.

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



Handwritten signature and ID number: 3286

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HEALTHCARE AND SCIENTIFIC PVT LTD 2019-20
 C-3 KSSIDC Indl Estate Yantrapur
 AR-577002
 9001-2016 CERTIFIED COMPANY
 GSTIN/ UIN : 29AAFCM2283H12A
 State Name : Karnataka, Code : 29
 Contact : 08-92-240428, 8095580051
 Email : minervehnl@gmail.com

Invoice No. e-Way Bill No	Dated
GST-245	14-Jan-2020
Delivery Note	Mode/Terms of Payment
GST-245	Immediate
Supplier's Fee	Order Reference(s)
MHE/19-20/GST-245	
Buyer's Order No.	Dated
MH5/19-20/1415	27-Nov-2019
Despatch Document No.	Delivery Note Date
GST-245	14-Jan-2020
Despatched through	Destination
Private Vehicle	Shimoga
Terms of Delivery	

Consignee
PES Institute of Advanced Management Studies
 NH 206, Sagar Road, Shivamogga, Tel
 Phone : 8147053084 / 8147053085
 GSTIN/ UIN : 29AABTP2364H1ZE
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
PES Institute of Advanced Management Studies
 NH 206, Sagar Road, Shivamogga, Tel
 Phone : 8147053084 / 8147053085
 GSTIN/ UIN : 29AABTP2364H1ZE
 State Name : Karnataka, Code : 29



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Steel Furniture Student Table Top Wood and Bottom MS 18 Gauge Using 1 inch Square Frame Covered by MS Sheet Without Rised Edge Aprax Size: Feet L x 2 Feet W x 2.5 Feet H	9402	7.00 no's	4,449.15	no's	31,144.05
						CGST-9% SGST-9% ROUND OFF
						2,802.96 2,802.96 0.03

PAID
 Through - E- Payment
 Date :
 Ref. No.

See A
 20/01/2020

K. S. Saitalaha
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

[Handwritten Signature]
 20/1/2020

Amount Chargeable (in words) **Indian Rupees Thirty Six Thousand Seven Hundred Fifty Only** **₹ 36,750.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9402	31,144.05	9%	2,802.96	9%	2,802.96	5,605.92
Total	31,144.05		2,802.96		2,802.96	5,605.92

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Five and Ninety Two paise Only**

Company's VAT TIN : 29680711230
 Company's CST No. : 29680711230
 Company's PAN : AAFCM2283H

Company's Bank Details
 Bank Name : **AXIS BANK-225010200011016**
 A/c No. : **225010200011015**
 Branch & IFS Code : **Davangere & UTIB0000225**

Declaration
 Goods once sold will not be taken back or Exchanged
 E & OE. Goods recived in good condition.

for MINERVA HEALTHCARE AND SCIENTIFIC PVT LTD 2019-20
[Signature]
 Authorised Signatory

Mentioned items received, Taken stock,
and for the same placed to 20MS 24 nos.
and 1 nos CDC Dept.
Per 14/01/2020



NOTE: Received 24 Tables for m.com classes

K. Sailatha
Principal 18/1/2020

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Received 1 table for CDC

Ch. S
20/01/2020

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



Ch. S
540-3258

PES Institute of Advanced Management Studies

Guddada Arakere,
Kote Gangoor Post,
Shivamogga
State Name : Karnataka, Code : 29
E-Mail : accounts@pestrust.edu.in



Payment Advice

Date : 21-Jan-2020

M/s. Minerva Healthcare and Scientific Pvt Ltd

Block No : C-3,
KSSIDC Indi Estate,
Yantrapura, Harihara
Karnataka - 577602

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Due Date	Amount
Agst Ref / GST-243	21-Jan-2020	21-Jan-2020	47,250.00
Agst Ref / GST-244	21-Jan-2020	21-Jan-2020	47,250.00
Agst Ref / GST-245	21-Jan-2020	21-Jan-2020	36,750.00
Nett Amount			₹ 1,31,250.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
Same Bank Transfer	A/c No. : 225010200011015 Banl.: Axis Bank IFSC : UTIB0000225	No.: FURNITURES AND FIXTURES Dt: 21-Jan-2020	SBM SB A/C NO. 64031388783	1,31,250.00
Total				₹ 1,31,250.00

CHAWZCYJO

Narration : Being Amount Paid to Minerva Healthcare and Scientific Pvt Ltd towards Steel Student Tabel 25 No's Purchased Charges V No : 933

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Checked by

[Handwritten Signature]
22/01/2020

Receiver's Signature

Verified by
[Handwritten Signature]
22/01/2020

[Handwritten Signature]
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES Institute of Advanced Management Studies

Page: 1 of 1

Form No : PESIAMS--0067

Purchase Indent Form

Date : 03/09/2020

To
The Principal
PESIAMS
Shivamogha



Sir,

The following stationery are required for the use of IAMS Department. We hereby request you kindly sanction the same at the earliest

Sl. No.	Name of items	UOM	Quantity	Brand (Pls specify the reasons for this requirement)	Approximate Amount	Signature of the items receiver
1	WEB CAMERA	NOS	3	LOGITECH WITH MIC	0.00	
2	SPEAKER	SET	3	GOOD	0.00	

Remarks : THIS REQUIRED FOR ONLINE CLASS

Expenses towards this indent may be booked under Equipments/Consumables.

This is for your kind approval

Yours Sincerely

Srinivas Kumar S.V.
3/9/2020

Soopad 3/9/2020
Signature of Head of Department / Section Head

H. S. Sairathra
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Principal

H. S. Sairathra
Principal 3/9/2020
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Mr. Smol
for n/a

[Signature]
3/9/2020

Chief Co-ordinator Administration/Management

Associates
Compound
Malakkikere, B H Road
Shimoga
GSTIN:29BAHBPN3749D1ZB

Invoice No. **111**
Dated **7-Sep-2020**
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Dated
Despatched through
Destination
Terms of Delivery



Buyer
PES TRUST
PES IAMS
SAGARA ROAD
SHIMOGA
GSTIN:29AABTP2364H1ZE

Description of Goods	Quantity	Rate	per	Amount
Webcamera Logitech C270	3 Nos	2,118.65	Nos	6,355.95
Normal Spekar USB	3 Nos	550.85	Nos	1,652.55
				8,008.50
Less : Out Put @18% Round Off			18 %	1,441.53 (-)0.03
Total	6 Nos			9,450.00

Amount Chargeable (in words) **Rs. Nine Thousand Four Hundred Fifty Only** E. & O. E.

Team Received taken to stock issued to PES IAMS Principal

PAID
Through E-Payment
Date: 09/09/2020
993

07/09/2020
07/09/2020

W
8/9/2020

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

for Amruth Associates
FOR ANRUTH ASSOCIATE
Authorized Signatory

This is a Computer Generated Invoice

08/09/2020

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

SHIMOGA
8/9/2020



Received
S. Kumar
8/9/2020

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



[Handwritten signature]
140-3674

PES Institute of Advanced Management Studies

Guddada Arakere,
Kote Gangoor Post,
Shivamogga

State Name : Karnataka, Code : 29
E-Mail : accounts@pestrust.edu.in

Payment Advice



Date : 9-Sep-2020

M/s. Amruth Associates

Karnataka -

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Due Date	Amount
Agst Ref / 111	9-Sep-2020	9-Sep-2020	9,450.00
		Nett Amount	₹ 9,450.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 10180006797438 Bank: Bandhan Bank (India) IFSC :BDBL0001892	No.: Computer & Peripherals Dt: 9-Sep-2020	SBM SB A/C NO. 64031388783	9,450.00
			Total	₹ 9,450.00

CHABDEOXAS

Narration : Being Amount Paid to Amruth Associates towards Web Camera and Normal Speaker USB Purchased Charges V No : 993

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Checked by

[Handwritten Signature]
[Handwritten Signature]
20/09/2020

Receiver's Signature

Verified by

[Handwritten Signature]
10/09/2020

[Handwritten Signature]
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES Institute of Advanced Management Studies

Page: 1 of 1

Form No : PESIAMS-0050

Purchase Indent Form

Date : 24/02/2020



The Principal
PESIAMS
Shivamogha

Sir

The following stationery are required for the use of IAMS Department. We hereby request you kindly sanction the same at the earliest

Sl. No.	Name of items	UOM	Quantity	Brand (Pls specify the reasons for this requirement)	Approximate Amount	Signature of the items receiver
1	open gang box 8M	NOS	6		0.00	
2	switch 5A SP	NOS	6		0.00	
3	Socket 5A 3 pin	NOS	18		0.00	
4	switch Blank plate	NOS	6		0.00	
5	3 pin top 5 A	NOS	6		0.00	
6	TP LINK	NOS	2	8 port switch <i>Dinda</i>	0.00	
7	USB CABLE <i>Parises</i>	NOS	1	printer cable 10 mts.	0.00	

Remarks :Materials required for extension box

Expenses towards this indent may be booked under Equipments/Consumables.

This is for your kind approval

Yours Sincerely

Signature of Head of Department / Section Head

Principal

K. Sailatha
Principal
24/2/2020

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
24/2/2020

Chief Co-ordinator Administration/Management

PES Institute of Advanced Management Studies
 NH 206, Sagar Road, Shivamogga, Karnataka 577204
 Tel. No:8147053084/8147053085

Page: 1 of 1

Form No :PESIAMS--0020

Purchase Order

To
 M/S.AMRUTH ASSOCIATES
 SHARIF COMPLEX, KUCHALAKKIKERE,
 SHIVAMOGGA - 577202

Date : 18/06/2020



Dear Sir,

With reference to your quotation & discussion we had with you on 23/03/2020 . We are placing an order for the supply of below mentioned items.

S. No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Perc	Value	Perc	Value	
1	MOUSE	LOGITCEH	12	260	3120	0	0	0	0	3120
2	USB CABLE		10	130	1300	0	0	0	0	1300
3	switch 5A SP	8- PORT	5	1150	5750	0	0	0	0	5750
4	KEYBOARD	LOGITECH	2	550	1100	0	0	0	0	1100
Total					11270	-	0	0	0	11270
Basic Amount										11270
Total Tax Amount										0
Total Discount Perc and Amount (0%)										0
TOTAL AMOUNT										11270
Remarks :										

In Words Rupees : **Eleven Thousand Two Hundred Seventy Only**

Terms & Conditions

- > The above price is inclusive of GST & Our GST No. is 29AABTP2364H1ZE
- > Delivery of Materials within 2 days from the date of PO.
- > Delivery to our department including transportation at your cost.
- > Payment against delivery and successful installation of the materials.

K. Sailatha
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Thanking you

Principal

18/6/2020
18/6/2020
18/6/2020
18/6/2020

[Signature]
 18/6/2020

Chief Co-ordinator Administration / Management



PES Institute of Advanced Management Studies

Page: 1 of 1

Form No : PESIAMS--0050

Purchase Indent Form

Date : 24/02/2020



To
The Principal
PESIAMS
Shivamogha

Sir,

The following stationery are required for the use of IAMS Department. We hereby request you kindly sanction the same at the earliest

Sl. No.	Name of items	UOM	Quantity	Brand (Pls specify the reasons for this requirement)	Approximate Amount	Signature of the items receiver
1	open gang box 8M	NOS	6		0.00	
2	switch 5A SP	NOS	6		0.00	
3	Socket 5A 3 pin	NOS	18		0.00	
4	switch Blank plate	NOS	6		0.00	
5	3 pin top 5 A	NOS	6		0.00	
6	TP LINK	NOS	2	8 port switch <i>Dinda</i>	0.00	
7	USB CABLE <i>Printer</i>	NOS	1	printer cable 10 mts.	0.00	

Remarks :Materials required for extension box

Expenses towards this indent may be booked under Equipments/Consumables.

This is for your kind approval

Yours Sincerely

Signature of Head of Department / Section Head

Principal

K. Sailatha
Principal
24/2/2020

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
24/2/2020

Chief Co-ordinator Administration/Management

Rs. 4000/- paid in PESYM A/C V No. 01/20
V No. 5594



Amruth Associates Sriharipur Compound Chahalakkere, B H Road Shimoga GSTIN 29BAHBPN3749D1ZB	Invoice No 41	Dated 24-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer PES TRUST PES IAMS SAGARA ROAD SHIMOGA GSTIN 29AABTP2364H1ZE	Buyer's Order No	Dated
	Despatch Document No	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Mouse USB LOGITECH	12 Nos	220.34	Nos	2,644.08
USB PRINTER CABLE 3MTR	10 Nos	110.17	Nos	1,101.70
D-Link Switch 8 Port	5 Nos	974.60	Nos	4,873.00
KEYBOARD USB LOGITECH	2 Nos	466.03	Nos	932.06
				9,550.84
			18 %	1,719.15
				0.01
	Total			11,270.00

-ITM
IAMS
-ITM

K. Srilatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577-204

Amount Chargeable (in words): **Rs. Eleven Thousand Two Hundred Seventy Only** E & O E

"All items received taken to stock"
01 -> USB cable gave to IAMS
01 -> Dlink switch gave to IAMS
01 -> 8 port switch gave to IAMS
12 -> Mouse gave to Mech Dept.
02 -> Keyboard gave to Mech Dept.

PAID
Through - E-Payment
Date: 01/07/2020
Ref. No. 970

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
30/6/2020 for Amruth Associates
Authorised Signatory

This is a Computer Generated Invoice For AMRUTH ASSOCIATE

IAMS - 7050/-
ITM - 4000/-
Total - 11050/-

Vidya
SHIMOGA

28/6/2020
01/7
11270
01/07/2020

Payment by IAMS
debit to ITM for 2 items
Ben

1/7/2020



Recd
Principal
25/6/2020

K. Sailatha
Principal 25/6/2020

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.



Ravi K. K. K.
Sl. No. 3537

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES Institute of Advanced Management Studies

Guddada Arakere,
Kote Gangoor Post,
Shivamogga

State Name : Karnataka, Code : 29
E-Mail : accounts@pestrust.edu.in

IT ASST PEPE



Payment Advice

M/s. Amruth Associates

Date : 1-Jul-2020

Karnataka -

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Due Date	Amount
Agst Ref / 41	1-Jul-2020	1-Jul-2020	7,050.00
		Nett Amount	₹ 7,050.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 10180006797438 Bank: Bandhan Bank (India) IFSC :BDBL0001892	No.: Computer & peripherals Dt: 1-Jul-2020	SBM SB A/C NO. 64031388783	7,050.00
			Total	₹ 7,050.00

Narration : Being Amount Paid to Amruth Associates towards Mouse USB, USB printer Cable 3MTR, D Link Switch 8 port and Key Board USB Purchased Charges V No : 369 970

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Receiver's Signature

Checked by

Verified by

Rajaveedu. H M
02/07/2020

K. J. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Purchase Order

Date: 27/02/2020



To
 INTERSECT TECHNOLOGIES
 #2914/A 13TH MAIN D BLOCK 2ND STAGE
 RAJAJINAGAR
 BANGALORE - 560010

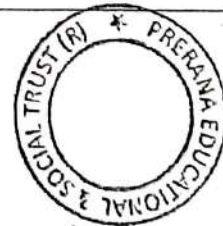
Dear Sir,
 In reference to your quotation & discussion we had with you on 27/02/2020. We are placing an order for the supply of below mentioned items.

Sl. No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Perc	Value	Perc	Value	
1	PRESENTER	Presenter, Mouse and HDMI to VGA Adapter list statement enclosed with PO.	1	49941	49941	0	0	0	0	49941
Total					49941		0	0		49941
Basic Amount										49941
Total Tax Amount										0
Total Discount Perc and Amount (0%)										0
TOTAL AMOUNT										49941
Remarks :										

In Words Rupees : **Forty Nine Thousand Nine Hundred Forty One Only**

Terms & Conditions

- > The above price is inclusive of GST & Our GST No. is 29AABTP2364H1ZE
- > Delivery and Installation within 1 week from date of PO.
- > Delivery to Purchase Department including transportation at your cost.
- > Payment 50% advance along with PO balance 50% against delivery, successful installation of the materials and certification by your and our engineers/Professors.
- > Warranty 1 Year.
- > We expect prompt and quick service now and always.



Thanking you

[Handwritten signature]



K. S. Sainath
Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

[Handwritten signature]
 27/2/2020

Chief Co-ordinator Administration / Management

[Handwritten signature]

Principal	Principal	Principal	Principal	Principal	Principal
Principal	Principal	Principal	Principal	Principal	Principal



Signature of System Admin: [Signature]
3/06/2020

Signature of Section Head/HOD: [Signature]
Head of The Department
Department of Computer Science
PES Institute of Advanced Management Studies
SHIVAMOGGA-577 204

[Signature]
11/6/2020

[Signature]
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.

Signature of the Head, IT Process:

[Signature]
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

TAX INVOICE



Intersect Technologies
 14/A, 13th Main D-Block,
 1st Stage, Rajajinagar
 Bangalore-560010.
 080-60500168

Invoice No: 279
 Date: 12.03.2020

Company GST No: 29AAEF18374B129
 Company's ST No: AAEF18374B ST001
 Company's Pan No: AAEF18374B
 Buyer's Order Number: PESTRUST-0105
 Dated: 27.02.2020

Billing Address:
 M/S Prerana Educational & Social Trust (R)
 NH-206, Sagar Road,
 Shimogga,
 Karnataka-577204

Buyer GST No: 29AABTP2364H1ZE

Payment Terms : Immediate
 Despatch Document date: Through :

Delivery Note:

SL.No	Description of Goods	Qty	Rate	Amount
1	Logitech B170 Wireless Optical Mouse. HSN Code:8471	17 No's	350.00	5,950.00
2	Logitech R400 Wireless Laser presenter. HSN Code:8543	10 No's	3000.00	30,000.00
3	Honey well HDMI to VGA Adapter. HSN Code:8536	17 No's	400.00	6,800.00
TOTAL:				42,750.00
Discount@1%:				427.00
				42,323.00
SGST @9%:				3,809.00
CGST @9%:				3,809.00
GRAND TOTAL:				49,941.00

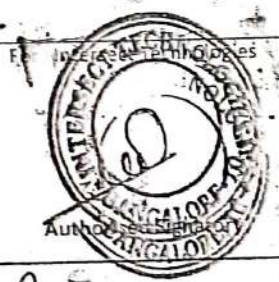
PAID
 Through - E Payment
 Date: 20/03/2020
 Ref. No. 2186

12/03/2020

TOTAL: Forty Nine Thousand Nine Hundred and Forty One Rupees Only.

Declaration:
 1) Goods once sold will not be taken back.
 2) This is Computer Generated Invoice
 3) Subject to Bangalore Jurisdiction.

Bank Details:
 A/C NO-0786201002059.
 BANK NAME -CANARA BANK.
 BRANCH-SUBBRAMNAYANAGAR.
 IFSC CODE-CNRB0000786.

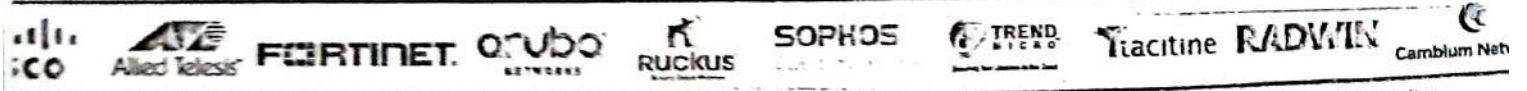


Received & taken to stock
17/03/2020

18/3/2020

K. Sailatha
 Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577204



Design And Implementation of Computer Network, Structured Cabling, Wi-Fi, Routing, Switching, Video Conferencing, Network Security, Including Post Deployment Support And System Integration Solution. Design and Implementation of Computer Application and Annual Maintenance

Payment Advice

M/s. Intersect Technologies

Date : 20-Mar-2020



Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Amount
Agst Ref / 279	20-Mar-2020	49,941.00
Less : 50% Adv on PO PES Trust 105	27-Feb-2020	(-)24,970.00
Nett Amount		₹ 24,971.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 786201002059 Bank: Canara Bank (India) IFSC :CNRB0000786	No.: Computer & Peripherals Dt: 20-Mar-2020	SBM A/c No.64019391123	24,971.00
Total				₹ 24,971.00

Narration : Being Amount Paid to Intersect Technologies towards Wireless Optical Presenter Mouse and HDMI to VGA Adapter Items Purchased Charges V No : 5541

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Checked by

[Handwritten Signature]
14/03/2020

Receiver's Signature

Verified by

[Handwritten Signature]
12/04/2020

[Handwritten Signature]
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES Institute of Technology and Management
 NH 206, Sagar Road, Shivamogga, Karnataka 577204

Tel. No:8147053064/8147053066

Issue/Rev.No:3.0/R0

Date :15/12/2016

Page: 1 of 1

Form No : R/PP-06/PO-02

DEPARTMENT :
 Ref No : PESITM--0052

Purchase Order

Date : 27/02/2020



To
 INTERSECT TECHNOLOGIES
 #2914/A 13TH MAIN D BLOCK 2ND STAGE
 RAJAJINAGAR
 BANGALORE - 560010

Dear Sir,

With reference to your quotation & discussion we had with you on 27/02/2020 . We are placing an order for the supply of below mentioned items.

Sl No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Perc	Value	Perc	Value	
1	WIFI	Wireless Access point and Lan Network items statement enclosed with PO.	1	2539946	2539946	0	0	0	0	2539946
Total					2539946		0		0	2539946
Basic Amount										2539946
Total Tax Amount										0
Total Discount Perc and Amount (0%)										0
TOTAL AMOUNT										2539946

Remarks :

In Words Rupees : **Twenty Five Lakh Thirty Nine Thousand Nine Hundred Forty Six Only**

Terms & Conditions

- > The above price is inclusive of GST & Our GST No. is 29AABTP2364H1ZE
- > Delivery and Installation within 2 weeks from date of PO.
- > Delivery to Purchase Department including transportation at your cost.
- > Payment 50% advance along with PO balance 50% against delivery, successful instalation of the materisls and certification by your and our engineers/Professors.
- > Warranty 3 Years.
- > We expect prompt and quick service now and always.



Thanking you

[Signature]
 Principal 27/2



[Signature]
 27/2/2020

Chief Co-ordinator Administration / Management

[Signature]
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204



Sir,




The following stationery are required for the use of IT Department. We hereby request you kindly sanction the same at the earliest

Sl. No.	Name of items	UOM	Quantity	Brand	Approximate Amount	Signature of the items receiver
1	WIFI	NOS	24	Pls specify the reasons for this requirement		
2	CONTROLLER	NOS	1	CAMBARRY	0.00	
3	LAN NETWORK	METERS	24	WIFI	0.00	
				CABLING	0.00	


Remarks : WI-FI, ACCESS POINT
WI-FI CONTROLLER & CABLING SETUP

Expenses towards this indent may be booked under Equipments/Consumables.


This is for your kind approval

Yours Sincerely




Signature of Head of Department / Section Head

Principal

 Principal

Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204


 15/2/2020
 Chief Co-ordinator Administration/Management


 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

TAX INVOICE



Invoice No: 278
Date: 12.03.2020

Company GST No: 29AAEF18374B1Z
Company's ST No: AAEF18374B ST001
Company's Pan No: AAEF18374B
Buyer's Order Number: PESITM-0052
Dated: 27.02.2020

Buyer Address:
S PES Institute Of Technology and Management,
-206, Sagar Road,
Shivamogga,
Karnataka-577204

Buyer GST No: 29AABFP2364H1ZE

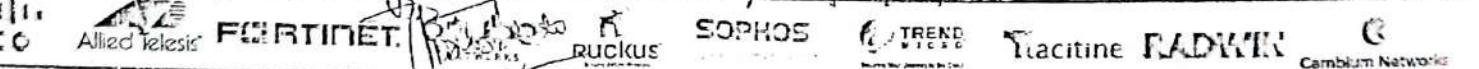
Despatch Document date:
Through :

Delivery Note:

Description of Goods	Qty	Rate	Amount
Cambium Wave 2,2X2, Wireless Access Point, Part No.E410PINA -RW. HSN:8517	30 No's	18,000.00	5,40,000.00
CnMastero C4000-Cambium WLC Appliance Should Support 50 access Point From Day1 Scalable for up to 50 AP's. HSN:8517	1 No	2,40,000.00	2,40,000.00
LAN Network:			
Zyxel 24 Port 10/100/1000 Mbps PoE Switch with 370 HSN:8544	8 No's	27,000.00	2,16,000.00
Net gear 8 Port 10/100/100 Mbps PoE Switch.HSN:8544	8 No's	10,600.00	84,800.00
D-Link Aggregation Switch (Core Switch 24 Port SFP) HSN:8544	1 No	82000.00	82,000.00
Cisco SFP Modules. HSN:8544	28 No's	3,300.00	92,400.00
D-Link Supply of Cat 6 UTP Cable. HSN:8544	40 Boxes	4,800.00	1,92,000.00
D-Link 24 Port Cat 6 Patch Panel HSN:8544	14 No's	4100.00	57,400.00
D-Link SC to LC Patch Cord--3 Mtrs HSN:8544	28 No's	1250.00	35,000.00
D-Link SC to SC Patch Cords-- 3 Mtrs HSN:8544	10 No's	1250.00	12,500.00
D-Link Cat 6 Patch cords--2 Mtrs HSN:8544	135 No's	140.00	18,900.00
D-Link RJ 45 Connector's HSN:8536	135 No's	10.00	1,350.00
PVC Conduits/Casing and Capping HSN:3917	4150 Mtrs	46.00	1,90,900.00
15 U Rack with power strip HSN:9403	4 No's	9,450.00	37,800.00
12 U Server Rack with power strip HSN:9403	2 No's	45500.00	91,000.00
Total:			1892050.00
Discount @2%:			37841.00
After Discount:			1854209.00
SGST @9%:			166879.00
CGST @9%:			166879.00
GRAND TOTAL:			21,87,567.00

TOTAL: Twenty One Lakh Eighty Seven Thousand Nine Hundred and Sixty Seven Rupees Only.

Team Received & taken to Stock with
only registers
19/3/2020



Design And Implementation of Computer Network, Structured Cabling, Wi-Fi, Routing, Switching, Video Conferencing, Network Security,

K. Sainath Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Payment Advice

M/s. Intersect Technologies

Date : 20-Mar-2020



Dear Sir/Madam,

Please find below the payment details.

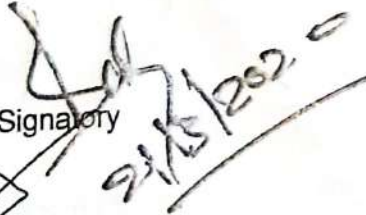

Bill Ref.	Bill Date	Amount
Agst Ref / 280	20-Mar-2020	45,96,632.00
Agst Ref / 278	20-Mar-2020	21,87,967.00
Less : 50% Adv on PO - 0051	27-Feb-2020	(-)22,98,316.00
Less : 50% Adv on PO - 0052	27-Feb-2020	(-)12,69,973.00
Nett Amount		₹ 32,16,310.00

Payment Details				Amount
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
RTGS	A/c No. : 786201002059 Bank: Canara Bank (India) IFSC :CNRB0000786	No.: Fixed Asset Dt: 20-Mar-2020	SBM A/c No.64019391123	32,16,310.00
Total				₹ 32,16,310.00

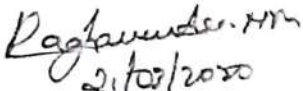
Narration : Being Amount Paid to Intersect Technologies towards Computer Accessories and Wi Fi Items Purchased Charges V No : 5533

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

 9/3/2020
 Checked by


Receiver's Signature

Verified by

 21/03/2020


Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204



PES Institute of Advanced Management Studies
 NH 206, Sagar Road, Shivamogga, Karnataka 577204

Tel. No: 8147053084/8147053085

Page: 1 of 1

Form No : PESIAMS--0017

Purchase Order

To
 RANJEET TRADING CORPORATION
 20-21, PRABHU DARSHAN OPP JAIN TEMPLE
 BEHIND NAKODA TOWER AZAD COLONY
 KESHWAPUR HUBLI 580023
 HUBLI - 580023

Date : 25/02/2020



Dear Sir,

With reference to your quotation & discussion we had with you on 25/02/2020 . We are placing an order for the supply of below mentioned items.

Sl No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Perc	Value	Perc	Value	
1	Cupboard Steel	Coated/ stainless- office plain 1961 H X 816 W X 486 D WITH 4 shelves making 5 compartments	12	16500	198000	9	17820	9	17820	233640
Total						198000		17820	17820	233640
					Basic Amount					233640
					Total Tax Amount					198000
					Total Discount Perc and Amount (0%)					35640
					TOTAL AMOUNT					0
Remarks :										233640

In Words Rupees : **Two Lakh Thirty Three Thousand Six Hundred Forty Only**

Terms & Conditions

- > The above price is inclusive of GST & Our GST No. is 29AABTP2364H1ZE
- > Delivery and Installation within 1 week from date of PO.
- > Delivery to our department including transportation at your cost.
- > Payment 50% advance along with PO balance 50% against delivery, successful installation of the materials and certification by your and our engineers/Professors.
- > We expect prompt and quick service now and always.

H. Sailatha
 Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Thanking you

Principal
H. Sailatha
 25/2/2020

Pr. Subh
 25/2/20 25/2/20

[Signature]
 25/2/2020
 Chief Co-ordinator Administration/ Management



PES Institute of Advanced Management Studies

Page: 1 of 1

Form No : PESIAMS--0047



Purchase Indent Form

To
The Principal
PESIAMS
Shivamogha

Date : 31/01/2020

Sir,

The following stationery are required for the use of IAMS Department. We hereby request you kindly sanction the same at the earliest

Sl. No.	Name of Items	UOM	Quantity	Brand	Approximate Amount	Signature of the Items receiver
1	Cupboard Steel /	NOS		<i>Pis specify the reasons for this requirement</i>		
2	Cupboard Steel /	NOS	4	Godrej-double door for Principal and Office	0.00	
			25	Godrej-single door for faculty	0.00	

Remarks :

Expenses towards this indent may be booked under Equipments/Consumables.

This is for your kind approval

Yours Sincerely

To the purchase committee

*Mr. Ravikumar
Mr. Vinay Hegde
for n/a pt.*

Signature of Head of Department / Section Head

K. Sailatha
Principal
31/1/2020

31/1/2020

Chief Co-ordinator Administration/Management

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Godrej

TAX INVOICE

RANJEET TRADING CORPORATION

(Distributors for GODREJ Products)

20-21, Prabhu Darshan" opp. Jain Temple
Behind Nakoda Tower, Azad Colony
Keshwapur, HUBLI-580 023

Tel. : 0836-2227301 email : rtcgodrej@gmail.com

11/206



Customer's Name & Address :

Principal, PESIAMS Shimoga
PES Institute Of Advanced Management
Studies (PESIAMS)
NH 206, Sagar Road,
SHIVAMOGGA 577 204 Karnataka
Party GST : 29AABTP2364H1ZE

Invoice No : 812
Dated : 05-03-2020
Delivery : PESIAMS (Advance Management)
Place : Shivamogga
Contact : 8217540072 / 8147053084
P.O.No. : PESIAMS-0017/25.02.2020

S.N.	Description of Goods	Qty./Unit	Price	Amount(Rs.)
1.	GODREJ-Storwel - Office Plain (4 Shelves) Godrej Storwel With 4 Shelves Making 5 Compartments - 1981H x 916W x 486D	12.00 Nos.	16,500.00	1,98,000.00
Basic Total				1,98,000.00
Add : CGST @ 9.00 %				17,820.00
Add : SGST @ 9.00 %				17,820.00
Grand Total		12.00 Nos.		2,33,640.00

Rupees Two Lakh Thirty Three Thousand Six Hundred Forty Only

TIN : 29620001417

GST : 29AMFPS6235G1ZQ

Terms & Conditions

1. Goods once sold will not be taken back
1. Any discrepancy in the invoice to be intimated within 48 hours
2. Interest @24% will be charged after 15 days on over due payment
3. All disputes are subject to HUBLI jurisdiction

Receiver's Signature :



for RANJEET TRADING CORPORATION

Authorised Signatory

BANK DETAILS : KOTAK MAHINDRA BANK, HUBLI

A/C no. 04462180000041

IFSC CODE KKBK0000446

K. Sailakha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PAID
Through - E-Payment
Date: 20/03/2020
Ref. No. 955

18/3/20
18/3/20

K. Sailakha
16/3/2020

[Signature]
18/3/2020

Notes

Mentioned Labrage Cupboard. 12 No
Received and taken in to Stock.



Ludhu
18/03/2020

K. J. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



SL NO 3594
B.K.L.K.

PES Institute of Advanced Management Studies

Guddada Arakere,
Kote Gangoor Post,
Shivamogga
State Name : Karnataka, Code : 29
E-Mail : accounts@pestruat.edu.in



Payment Advice

Date : 20-Mar-2020

M/s. Ranjeet Trading Corporation

20-21, Prabhu Darshan,
Opp Jain Temple,
Behind Nakoda Tower,
Azad Colony, Keswapur,
Hubli,
Karnataka - 580023

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Amount
Agst Ref / 812	20-Mar-2020	2,33,640.00
Less : 50% Adv on PO - PESIAMS 0017	27-Feb-2020	(-)99,000.00
	Nett Amount	₹ 1,34,640.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No : 04402180000041 Bank: Kotak Mahindra Bank (India) IFSC : KKBK0000446	No : Furniture & Fixture Dt: 20-Mar-2020	SBM SB A/C NO. 61031328783	1,34,640.00
			Total	₹ 1,34,640.00

CHARYVUN1

Narration : Being Amount Paid to Ranjeet Trading Corporation towards PO - PESIAMS - 0017 for **Steel Cupboard** Purchased Charges V No : 955

Kindly acknowledge the receipt.

Thanking You

Authorised Signator

Checked by

[Handwritten Signature]
21/3/2020

Receiver's Signature

Verified by
Raghavendra NM
21/03/2020

K. J. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



PES Institute of Advanced Management Studies

Page: 1 of 1

Form No : PESIAMS -0046

Purchase Indent Form

Date : 31/01/2020



To
The Principal
PESIAMS
Shivamogha

Sir,

The following stationery are required for the use of IAMS Department. We hereby request you kindly sanction the same at the earliest

Sl. No.	Name of Items	UOM	Quantity	Brand (Pls specify the reasons for this requirement)	Approximate Amount	Signature of the items receiver
1	TEA FLASK	NOS	1	15 cups capacity	0.00	

Remarks :

Expenses towards this indent may be booked under Equipments/Consumables.

This is for your kind approval

Yours Sincerely

PAID
Through - Cash
10/2/2020
928

Mr. Ravi Kumar
Mr. W. Naray Hegde
for n/a
RO
31/1/2020

Signature of Head of Department / Section Head

K. Sailakha
Principal
31/1/2020

Chief Co-ordinator Administration/Management

K. Sailakha
Principal

Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA - 577 204.

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



PESIAMS
education for the real world

PES Institute of Advanced Management Studies

NH-206, Sagar Road, SHIVAMOGGA - 577 204 (Karnataka)



No. 928

DEBIT VOUCHER

Date: 10/2/2020

Paid To M.S. KAVYASHREE

Towards A/c Printing & Staff welfare Fixed asset

Sl.No.	Particulars	Amount
	Being Tea flask	
	Purchased charges paid	1790 = 2
	Total	1790 = 2

Rupees in words One thousand Seven Hundred
Ninty only

Total 1790 = 2

Approved by Management

Approved by Principal

Checked by
10/02/2020

Accountant

Received by

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Voucher
19/2/2020 cash
(928)



GREEN LAND
NEHRU ROAD SHIMOGA
KARNATAKA INDIA
GSTIN: 29ABVPM1114D1ZP
PH.NO: 08182403922

TIME:08:33 PM DATE:03-FEB-2020
BILL :D/1920/6595 BILL TYPE:RETAIL

TAX INVOICE

MSN CODE/ITEM NAME	MRP	RATE	QTY	TAX%	TOTAL
M FLASK	1995.00	1790.00	1.000	18	1790.00
DISCOUNT (-205.00)					

TOTAL : 1790.00

ITEM(S)/QTY : 1/1.000
(TOTAL INCL. OF ALL GST TAX)

TAX%	TAXABLE	CGST	SGST	TAX AMT
18.00	1516.95	136.53	136.53	273.05
TOTAL	1516.95	136.53	136.53	273.05

TENDERED 1790.00
CASH 1790.00

YOU HAVE SAVED 205.00/-



D/1920/6595

K. J. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

17/7, 3rd Floor,
 13th Main, 13th Block,
 Rajajinagar,
 Bangalore - 560010.
 Contact: 080-60500168
 www.intersectindia.com
 info@intersectindia.com



TAX INVOICE

From: Intersect Technologies #2914/A, 13th Main D-Block, 2nd stage, Rajajinagar Bangalore-560010. Ph: 080-60500168	Invoice No: 200	Date: 28/02/2020
Billing Address: M/S P.E.S Institute of Advanced Management Studies, NH-206, Sagar Road, Shinogga, Karnataka-577204	Company GST No: 29AAEF18374B1Z7 Company's ST No: KA27183748 ST001 Company's Pan No: AAJEF18374B Buyer's Order Number:	
Payment Terms: Immediate	Despatch Document date: Through:	Delivery Note:

SL No	Description of Goods	Qty	Rate	Amount
1	HP LASERJET PRO M125 N/W MULTIFUNCTION PRINTER HSN CODE 8443	1 NO	14,000.00	14,000.00
TOTAL:				14,000.00
SGST @ 9%:				1,260.00
CGST @ 9%:				1,260.00
GRAND TOTAL:				16,520.00

PAID
 Through - E-Payment
 Date: 02/03/2020
 Ref. No: 954

TOTAL: Sixteen Thousand Five Hundred And Twenty Rupees Only.

Declaration: 1) Goods once sold will not be taken back. 2) This is Computer Generated Invoice 3) Subject to Bangalore Jurisdiction.	Bank Details: A/C NO-0786201002059. BANK NAME -CANARA BANK. BRANCH-SUBRAMNAYANAGAR. IFSC CODE-CNRB0000786.	For Intersect Technologies Authorised Signatory
---	---	--

I have received the above goods as per invoice and bill of materials.
 H. S. Prabhakar
 18/3/2020
 PMS Institute of Advanced Management Studies
 NH-206, Sagar Road
 SHIVAMOGGA-577 204



PES Institute of Advanced Management Studies
 NH 206, Sagar Road, Shivamogga, Karnataka 577204
 Tel No: 0147053004/0147053005

Page: 1 of 1

Form No: PESIAMS-0015

Purchase Order

Date: 24/01/2020

To:
 INTERSECT TECHNOLOGIES
 #2914/A 15TH MAIN D BLOCK 2ND STAGE
 KAJAJINAGAR
 BANGALORE - 560010

Dear Sir,

In reference to your quotation & discussion we had with you on 24/01/2020. We are placing an order for the supply of below mentioned items.

Sl No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Perc	Value	Perc	Value	
1	Computers	PC Branded Systems ACER (15 systems) Intel core i5 process, 4gb ram, 1TB HDD, 20" Led Acer monitor with DVD RW, Key Board, Optical Mouse and with OS.	9	44370	399330	0	0	0	0	399330
2	PROJECTOR	Make:EPSON EBS41 MOVABLE (Windows 10)	2	27261	54523	0	0	0	0	54523
Total					453853		0	0		453853
Basic Amount										453853
Total Tax Amount										0
Total Discount Perc and Amount (0%)										0
TOTAL AMOUNT										453853

Remarks :Ref:Rate consider old PO No.PESTRUST-0058/26.08.2019 for Projector, PO NO.PESPT-1819-0007/11.07.2018 AND PO NO.PESITM-0012/05.07.2019 FOR COMPUTER AND OS.

In Words Rupees : **Four Lakh Fifty Three Thousand Eight Hundred Fifty Two & Paise Eighty Only**

Terms & Conditions

- > The above price is inclusive of GST & Our GST No. is 29AABTP2364H1ZE
- > Delivery and Installation within 1 week from date of PO.
- > Delivery to Purchase Department including transportation at your cost.
- > Payment: 50% advance and 50% on delivery and verification of all the materials.
- > Warranty 3 Years for Computers and 1 year for Projector.
- > We expect prompt and quick service now and always.

Thanking you

Principal

K. Sairajha
 Principal
 PES Institute of Advanced Management Studies
 24/01/2020

K. Sairajha
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

[Signature]
 24/01/2020
 Chief Co-ordinator Administration / Management

Intersect Technologies

117/A, 1st Floor,
 Kalpavalli, 4th 'N' Block,
 Dr. Rajkumar Road,
 Rajajinagar, Bangalore - 560 010.
 E-mail: info@intersectindia.com
 www.intersectindia.com




TAX INVOICE

From: Intersect Technologies #2914/A, 13th Main D-Block, 2nd stage, Rajajinagar Bangalore-560010. Ph:080-60500168		Invoice No: 243	Date: 01/02/2020	
Billing Address: M/S P.E.S Institute of Advanced Management Studies, Nts-206, Sagar Road, Shimogga, Karnataka-577204		Company GST No: 29AEEF1837481Z9 Company's ST No: AAEF183748 ST001 Company's Pan No: AAEF183748 Buyer's Order Number:PESTRUST0058/26.8.2019 PESPT-1819-0007/11.07.2018 Dated:24.01.2020 Buyer GST No:29AABTP2364H1ZE		
Payment Terms : Immediate	Despatch Document date: Through :	Delivery Note:		
SL.No	Description of Goods	Qty	Rate	Amount
1	PC Branded Systems ACER (i5Systems) Intel core i5 Process, 4gb RAM, 1TB harddisk, 20" Led Acer Monitor with DVD RW, KeyBoard, Optical Mouse and with OS. HSN Code:8471	9 No's	37,602.69	3,38,415.21
2	Windows 10 EPSON Make EBS41 Movable Projectors. HSN Code:9007	2 No's	23,102.54	46,205.08
TOTAL:				3,84,620.29
SGST @9%:				34,615.82
CGST @9%:				34,615.82
Rounded Off:				0.07
GRAND TOTAL:				4,53,852.00

PAID
 Through E-Payment
 Date: 08/02/2020
 940

TOTAL: Four Lakh Fifty Three Thousand Eight Hundred and Fifty Two Rupees Only.

Declaration: 1) Goods once sold will not be taken back. 2) This is Computer Generated Invoice 3) Subject to Bangalore Jurisdiction.	Bank Details: A/C NO-0786201002059. BANK NAME -CANARA BANK. BRANCH-SUBRAMNAYANAGAR. IFSC CODE-CNRB0000786.	For Intersect Technologies 
---	---	---

Handwritten notes:
 System taken to stock total of 9. Installed in PESJMS with 02 projectors
 M 7/2/2020

Handwritten signature and date:
 7/2/2020

Handwritten signature: K. Sairathra
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

E - WAY BILL SYSTEM



Part - A Slip

Unique No. 1311 9879 6757
Entered Date 01/02/2020 02:58 PM
Entered By 29AAE FIB37 4B129 - INTERSECT TECHNOLOGIES
Valid From: Not Valid for Movement as Part B is not entered
[278Kms]
Part - A
GSTIN of Supplier 29AAEFIB374B129, INTERSECT TECHNOLOGIES
Place of Dispatch ,KARNATAKA-560010
GSTIN of Recipient 29AAB TP236 4H1ZE ,Prerana Educational And Social
Trust
Place of Delivery GUDDADA AREKARE, KARNATAKA-577204
Document No. 243
Document Date 01/02/2020
Transaction Type: Regular
Value of Goods ₹ 453852
HSN Code 8471 - ACER DESKTOP(+1)
Reason for Transportation Outward - Supply
Transporter 29BLFPR6755L2Z7 & S.V.N CARGO MOVERS



131198796757

K. S. Saitalaha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Computer + Projector

PES Institute of Advanced Management Studies

Guddada Arahara,
Kote Gangoor Post,
Shivamogga
State Name : Karnataka, Code : 29
E-Mail : accounts@pestrust.edu.in



Payment Advice

Date : 8-Feb-2020

M/s. Intersect Technologies

Karnataka -

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Due Date	Amount
Agst Ref / 243	8-Feb-2020	8-Feb-2020	4,53,852.00
Less : 50% Adv - on PO - 0015	28-Jan-2020	28-Jan-2020	(-)2,26,926.00
		Nett Amount	₹ 2,26,926.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
RTGS	A/c No. : 0786201002059 Bank: Canara Bank (India) IFSC : CNRB0000786	No.: Fixed Asset Dt: 8-Feb-2020	SBM SB A/C NO. 64031388783	2,26,926.00
			Total	₹ 2,26,926.00

CHANNK0.75

Narration : Being Amount Paid to Intersect Technologies towards 9 No's Acer Computers and 2No's Epson Projector Purchased Charges V No : 940

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Checked by

Receiver's Signature

Verified by
10/02/2020

K. S. Sridhar
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES Institute of Advanced Management Studies
NH 206, Sagar Road, Shivamogga, Karnataka 577204

Tel. No: 8147053084/8147053085

Page: 1 of 1

Form No: PESIAMS--0014



Purchase Order

Date: 17/01/2020

To
M.S.OTS OFFICE TECH SYSTEMS PVT. LTD.,
NO.68, COMMERCE PLACE,
BENGALURU - 560025

Dear Sir,

With reference to your quotation & discussion we had with you on 17/01/2020. We are placing an order for the supply of
the following mentioned items.

Sl No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Perc	Value	Perc	Value	
1	CHAIRS	Metal Chair 16Gauge. Powder coated 1" round Pipe understructure with perfor seat and back with cut poly urethane armrests. Model rd 02	50	1850	92500	9	8325	9	8325	109150
Total					92500		8325		8325	109150
Basic Amount										92500
Total Tax Amount										16650
Total Discount Perc and Amount (0%)										0
TOTAL AMOUNT										109150
Remarks :										

K. S. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

In Words Rupees : One Lakh Nine Thousand One Hundred Fifty Only

Terms & Conditions

- > The above price is inclusive of GST & Our GST No. is 29AABTP2364H1ZE
- > Delivery within 7 days form date of PO.
- > Delivery to Purchase Department including transportation at your cost.
- > Payment against delivery of the materials.
- > We expect prompt and quick service now and always.

Thanking you

Principal

K. S. Sailatha
Principal
19/1/2020

[Signature]
20/1/2020
Chief Co-ordinator Administration / Management

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
17/01/2020



TAX INVOICE

Officetech®

OFFICE FACILITY PLANNING STUDIES
An ISO 9001:2015 Certified Company

OTS OFFICETECH SYSTEMS PVT. LTD.

No. 6/8, Commanders Place
Raja Ram Mohan Roy Road, Bengaluru - 560 025.
Phone : 2222 9111, 2212 1500
E-mail : otsofficetech@gmail.com / marketing@officetech.in
PAN : AAACO1631L

GSTIN : 29AAACO1631L1ZE

Guarantee : Our equipments are guaranteed for a period of 12 months against all manufacturing defects.
Note : 24% Interest will be charged if the Bill is not paid before due date.
Subject to Bengaluru Jurisdiction



P E S, Institute of Advanced Management Studies
N.H. 206, Sagara Road
SHIVAMOGGA - 577 204.

INVOICE NO.	1514	Date	08/02/2020
Challan No.	1515	Date	08/02/2020
Order No.			
Order Date	17/01/2020	Credit Code	NK/ROSH
Order Profile No.	1190	Date	

Party's GSTIN : 29AAB TP236 4H1ZE

S.No.	ITEM DESCRIPTION	HSN Code	Rate Per Unit	Qty.	Amount
1	Reading room chair without polyurethane arms Model: RD -02	9403	1850.00	50.00	92500.00

PAID
Through - E- Payment
Date: 14/02/2020
-f. No. 943

S. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

E & O.E

Rupees in words :
Rupees One Lakhs Nine Thousand One Hundred Fifty Only

[Signature]
13/2/2020

Sub Total	92,500.00
Delivery Charges	0.00
SGST 9.00 %	8,325.00
CGST 9.00 %	8,325.00
GRAND TOTAL	109,150.00

E-Way Bill No. :

OUR BANK DETAILS :

Account No.: **0837000700167601**
Name of Account : OTS OFFICETECH SYSTEMS PVT. LTD.
Type of Account : OVER DRAFT
Name of Bank : KARNATAKA BANK, KASTURABA ROAD, BENGALURU - 560 001
IFSC No. : KARB 000083 - Bank Phone No. (Br) : 080-22955864, 22955865

For OTS OFFICETECH SYSTEMS PVT. LTD.



Mentioned items received, taken
stock and for the same used
to PES DAMS.



10/02/2020

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

K. Sailatha
Principal *12/2/2020*

PES Institute of Advanced Management Studies
NH 205, Sagar Road
SHIVAMOGGA-577 204

PESITM
Security
Date *12/2/2020*
SHIVAMOGGA
Chandra
479-3310



PES Institute of Advanced Management Studies

Page: 1 of 1

Form No: PESIAMS-0043

Purchase Indent Form

Date: 24/01/2020



To
The Principal
PESIAMS
Shivamogha

Sir,

The following stationery are required for the use of IAMS Department. We hereby request you kindly sanction the same
as early as possible

Sl. No.	Name of Items	UOM	Quantity	Brand [Pls specify the reasons for this requirement]	Approximate Amount	Signature of the items receiver
1	BOOK RACK	NOS	2	for Dept. Library	0.00	

Remarks :

Expenses towards this indent may be booked under Equipments/Consumables.

This is for your kind approval

Yours Sincerely

Signature of Head of Department / Section Head

K. S. Saitalra
Principal
24/1/2020

K. S. Saitalra
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
24/1/2020

Chief Co-ordinator Administration/Management



PES Institute of Advanced Management Studies
 NH 206, Sagar Road, Shivamogga, Karnataka 577204
 Tel. No: E147053084/8147053085

Page: 1 of 1

Form No : PESIAMS--0016

Purchase Order

Date : 30/01/2020



To
 M/S.OTS OFFICETECH SYSTEMS PVT. LTD.,
 NO.6/8, COMMANDERS PLACE,
 BENGALURU - 560025

Dear Sir,

With reference to your quotation & discussion we had with you on 30/01/2020 . We are placing an order for the supply of below mentioned items.

Sl No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Perc	Value	Perc	Value	
1	BOOK RACK SINGLE FACED MAIN	Book rack single Faced main, Ht 7 1/2 Ft x 34" W x 11" D with 7 Shelves, CRCA steel, Powder coated, Leg & Connecting Rod 16 Gauge, Panels & Shelf Bracket 16 Gauge.	2	11980	23960	9	2156	9	2156	28273
Total					23960		2156		2156	28273
Basic Amount										23960
Total Tax Amount										4312
Total Discount Perc and Amount (0%)										0
TOTAL AMOUNT										28273
Remarks :										

In Words Rupees : **Twenty Eight Thousand Two Hundred Seventy Three Only**

Terms & Conditions

- > The above price is inclusive of GST & Our GST No. is 29AABTP2364H1ZE
- > Delivery and Installation within 1 week from date of PO.
- > Delivery to Purchase Department including transportation at your cost.
- > Payment against delivery and successful installation of the materials.
- > We expect prompt and quick service now and always.

Thanking you

Principal

K. Sailatha
 31/1/2020

[Signature]
 30/01/2020

K. Sailatha
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

[Signature]
 31/1/2020

Chief Co-ordinator Administration & Management



TAX INVOICE



Officetech
OFFICE FACILITY PLANNERS
ISO 9001-2015 Certified Company

OTS OFFICETECH SYSTEMS PVT. LTD.

No. 6/8, Commanders Place
Raja Ram Mohan Roy Road, Bengaluru - 560 025.
Phone : 2222 9111, 2212 1500
E-mail : otsofficetech@gmail.com / marketing@officetech.in
PAN : AAACO1631L

GSTIN 29AAACO1631L1ZE

Guarantee : Our products are guaranteed for a period of 12 months against all manufacturing defects.
Note : 24% interest will be charged if the Bill is not paid before due date.
Subject to Bengaluru Jurisdiction

P E S, Institute of Advanced Management Studies
N.H. 206, Sagara Road
SHIVAMOGGA - 577 204.

INVOICE NO. 1512 Date 08/02/2020

Challan No. 1513 Date 08/02/2020

Order No.

Order Date 30/01/2020 Credit Code NK

Order Profile No. 1237 Date

Party's GSTIN : 29AAB TP236 4H1ZE

ITEM DESCRIPTION	HSN Code	Rate Per Unit	Qty.	Amount
1 7 1/2 ft Ht Single Faced Book Stacks Main Frame	9403	9703.80	2.00	19407.60

PAID
Through - E-Payment
Date : 14/02/2020
-I. NO. 943

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Rupees in words :
Rupees Twenty Two Thousand Nine Hundred And Nine Six Six Only

[Signature]
12/2/2020

Sub Total	19,407.60
Delivery Charges	0.00
SGST 9.00 %	1,746.68
CGST 9.00 %	1,746.68
GRAND TOTAL	22,901.04

E-Way Bill No. :

OUR BANK DETAILS :

Account No. : 01270001700167001
Name of Account : OTS OFFICETECH SYSTEMS PVT. LTD.
Type of Account : OVER DRAFT
Name of Bank : KARNATAKA BANK, KARNATAKA ROAD, BENGALURU - 560 001
IFSC No. : KARS0003 - Bank Phone No. (01) 22121500, 22229111

For OTS OFFICETECH SYSTEMS PVT. LTD.

Mentioned items received, taken stock
and for the same issued to
PES DAMS.

[Signature]
10/02/2020.



K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

K. Sailatha
Principal
12/2/2020
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA 577 204

A circular black stamp with "PESITM" at the top, "SHIVAMOGGA" at the bottom, and "Security Date" in the center. A handwritten date "10/02/2020" and a signature are written over the stamp.
542-3310

Book Rack - Dept
Reading Room chair

PES Institute of Advanced Management Studies

Gandada Arakere
Kole Gangoor Post,
Shivamogga

State Name : Karnataka, Crck : 29
E-Mail : accounts@pestrust.edu.in



Payment Advice

Date : 14-Feb-2020

M/s. OTS Officetech Systems Pvt Ltd

No. 6/8, Commanders Place,
Raja Ram Mohan Roy Road,
Bangalore - 560025
Karnataka - 560025

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Amount
Agst Ref / 1512	14-Feb-2020	22,900.00
Agst Ref / 1514	14-Feb-2020	1,09,150.00
Nett Amount		₹ 1,32,050.00

Payment Details

Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 0837000700167601 Bank: Karnataka Bank Ltd. (India) IFSC :KARB0000083	No.: FURNITURES AND FIXTURES Dt: 14-Feb-2020	SBM SB A/C NO. 64031388783	1,32,050.00
Total				₹ 1,32,050.00

Narration : Being Amount Paid to OTS Officetech Systems Pvt. Ltd. towards Books Rack and Chairs Purchased Charges for Library V No : 943

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Checked by

[Signature]
15/02/2020

CNAA XSKHE

[Signature]
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Receiver's Signature

Verified by

[Signature]
15/02/2020



PES Institute of Advanced Management Studies
 NH 206, Sagar Road, Shivamogga, Karnataka 577204
 Tel. No: 8147053084/8147053085

Page: 1 of 1

Form No : PESIAMS-0011

Purchase Order

Date : 06/11/2019



To
 M/S.SUDHA TRADERS
 NEHRU ROAD,
 SHIVAMOGGA - 577201

Dear Sir,

With reference to your quotation & discussion we had with you on 06/11/2019 . We are placing an order for the supply of below mentioned items.

Sl No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount	
						Perc	Value	Perc	Value		
1	LAB ITEMS	Physics Lab Items List enclosed with PO.	1	45256	45256	9	4073	9	4073	53402	
Total					45256		4073		4073	53402	
										Basic Amount	45256
										Total Tax Amount	8146
										Total Discount Perc and Amount (6%)	3204
										TOTAL AMOUNT	50198
Remarks : Items required for 1st Bsc Physics Lab for IInd Semester.											

In Words Rupees : **Fifty Thousand One Hundred Ninety Eight Only**

Terms & Conditions

- > The above price is inclusive of GST.
- > Delivery of Materials within 2 days from the date of PO.
- > Delivery to Purchase Department including transportation at our cost.
- > Payment against delivery and successful installation of the materials.
- > Our GST No.29AABTP2364H1ZE
- > We expect prompt and quick service now and always.

Thanking you

Principal

K. Sailatha
 11/6/19

Deepa
 6/11/19

[Signature]
 6/11/19

K. Sailatha
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

[Signature]
 6/11/2019

Chief Co-ordinator Administration / Management

PES IAMS, N.H. 206, SAGAR ROAD, SHIVAMOGGA
List of 1st Bsc Physics Lab items for IInd Semester .

Sl. No.	Name of the Items	Make	Quantity in Ltr, Pair, KG/Nos.	M/s.Sudha Traders, Shivamogga	
1	Slotted weight 10 gm set of 5	DICO	2	67	9056
2	Bending of beam Koenig's method	DICO	4	2264	3898
3	Reading telescope	DICO	2	1949	2128
4	Torsion pendulum 5" dia	Besto	1	2128	1230
5	Torsion pendulum set	Besto	1	1230	400
6	Chuck nut	Besto	4	100	2470
7	Torsion app Searle's	Besto	1	2470	2204
8	Sonometer brass fitting	DICO	2	1102	512
9	Electromagnet for sonometer	DICO	2	256	1916
10	Step down Transformer	DICO	2	958	1099
11	Tuning fork set of 8	DICO	1	1099	32
12	Tuning fork pad	DICO	2	16	54
13	Beaker 500 ml	DICO	2	27	846
14	Meter bridge board type	DICO	1	846	61
15	Pencil key	DICO	1	61	2024
16	Resistance box(1-1000 ohm)	DICO	1	2024	698
17	Galvanometer DC 20 micro amps per division	DICO	2	349	698
18	Milli ammeter (0-500 mA)	DICO	2	349	9722
19	IC regulated Power supply (0-15V)	DICO	2	4861	1248
20	Rigidity apparatus (Searle's)	DICO	1	1248	325
21	Single strand wire roll	DICO	1	325	72
22	Steel wire 100 gm	DICO	1	72	132
23	Halfmann screw clips steel CP	DICO	2	66	282
24	Plug key 1 way 9mm	DICO	2	141	356
25	Plug key 2 way 9mm	DICO	2	178	2364
26	Rheostat 4.2 Amp 20 ohms 10"	DICO	2	1182	780
27	G-clamp 3"		4	195	65
28	Wire cutter		1	65	150
29	Cutting palyer		1	150	300
30	Screw driver set		1	300	45,256
	Total				2,715
	Discount 6%				42,541
	After Discount				7,657
	GST 18%				50,198
	Grand total				

Hoopa 6/11/19
HOD

6/11/19

K. Sailatha
Principal 6/11/19

Chief Coordinator - Administration
6/11/19

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

No
Image

TAX INVOICE
M/S.SUDHA TRADERS [19-20]

Manikyam building Nehru Road, Shivamogga-577201, AN ISO 9001-2015
PAN : AAGFS4991N
GSTIN : 29AAGFS4991N1Z9
Tel. : 06182-222832/403183 email : sudhatraders50@gmail.com



Party Details :

PES Institute of Advanced Management SM
The Principal
PES Institute of Advanced Management
Sagar Road, NH-206
Shivamogga
Party State : Karnataka (29)
GSTIN / UIN :

Invoice No. : CR536
Dated : 05-12-2019 (06-12-2019)
Place of Supply : Karnataka (29)
Reverse Charge : N
Dept/PO No/date : PHYSICS, 05/11/19
Delivery/Cell N :
Prepared/ckd.by : KSG

Order No. :
Lab Equipments

No.	Description of Goods	Cat No	HSN Code	Qty.	L/P	Dis%	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
1	Slotted Weights 10gm Set Of 5 DICO	D509b	9027	2	84.00	20.0 %	67.20	9.00 %	12.10	9.00 %	12.10	158.50
2	Bending Of Beam koenings method Dico	D672	9027	2	2,830.00	20.0 %	2,264.00	9.00 %	407.52	9.00 %	407.52	5,342.04
3	Reading Telescope DICO With Perspex Scale Holder	D361	9027	2	2,436.00	20.0 %	1,948.80	9.00 %	350.78	9.00 %	350.78	4,599.16
4	Torsion Pendulum 5"dia DICO Made Of All Brass With Clamp	D666	9027	1	2,660.00	20.0 %	2,128.00	9.00 %	191.52	9.00 %	191.52	2,511.04
5	Torsion Pendulum Set Dico Set Of Triangular Irregular, Round Shape (Iron) Powder Coating	D670	9027	1	1,538.00	20.0 %	1,230.40	9.00 %	110.74	9.00 %	110.74	1,451.88
6	Chuck Nut		9027	4	100.00	0.0 %	100.00	9.00 %	36.00	9.00 %	36.00	472.00
7	Torsion App Searle's Dico (horizontal Pattern) Half Meter Long Static Torsion	D707	9027	1	3,088.00	20.0 %	2,470.40	9.00 %	222.34	9.00 %	222.34	2,915.08
8	Sonometer Brass Fitting D1026 Teak Wood With 4 Rubber Feet W/o Weight With Brass Fittings	Dico 102	9027	2	1,378.00	20.0 %	1,102.40	9.00 %	198.43	9.00 %	198.43	2,600.66
9	Electro Magnet For Sonometer Dico	D1029	9027	2	320.00	20.0 %	256.00	9.00 %	46.08	9.00 %	46.08	604.16
Totals c/o .				17								

PAID
Through - E - Payment
Date: 31/01/2020
939

Declaration

Goods covered by this Invoice are lab use only & Not for Medical, Household use
Licence no of Wt and Measures.CLM/ACT/LTD/CR-163-92-93

Bank Details : SBI BAZAR BRANCHA/c 64044202932/ IFSC SBIN 0640133 &
Rec ID 2900329653.Karnataka bank 7057000600351001,IFSC KARB0000705

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.2,Interest 18% P.A on over Due payment.3,Mfirs Gurantee only,4,Sub;SHIVOMOGGA Jurisdiction.
GST/INCOME TAX if deducted should support with statutory Certificate

Receiver's Signature :

For SUDHA TRADERS

For M/S.SUDHA TRADERS [19-20

Partner

Authorised Signatory H V R Rao/H V SURESH

Inward No. 463

Department

Date of Inward Entered. 08/01/2020

Sign of the Principal

H V Suresh
Principal
PES Institute of Advanced Management Studies
NH-206, Sagar Road
SHIVAMOGGA-577 204

TAX INVOICE

M/S.SUDHA TRADERS [19-20]

Manikyam building Nehru Road, Shivamogga-577201, AN ISO 9001-2015

PAN : AAGFS4991N

GSTIN : 29AAGFS4991N129

Tel. : 08182-222832/403183 email : sudhatraders50@gmail.com



Party Details :

PES Institute of Advanced Management SM
The Principal
PES Institute of Advanced Management
Sagar Road, NH-206
Shivamogga
Party State : Karnataka (29)
GSTIN / UIN :

Invoice No. : CR536
Dated : 05-12-2019 (06:43 PM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Dept/PO No/date : PHYSICS, 06/11/19
Delivery/Cell N :
Prepared/ckd.by : KSG

Order No. :
Lab Equipments

Description of Goods	Cat No	HSN Code	Qty.	L/P	Dis%	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)	
Step Down Transformer Dico For Sonometer & Electromagnet Experiment Having Voltage 0-6-8 Volts, 1amps	b/d D103	9027	17 2	1,198.00	20.0 %	958.40	9.00 %	172.51	9.00 %	172.51	2,261.82	
Tuning Fork Set Of 8 (precision) Dic In Velvet Fined Sunmica Box	D428	9027	1	1,374.00	20.0 %	1,099.20	9.00 %	98.93	9.00 %	98.93	1,297.06	
Tuning Fork Pad Dico	D430	9027	2	20.00	20.0 %	16.00	9.00 %	2.88	9.00 %	2.88	37.76	
Beaker 500ml Polylab	11105 PL	3926	2	27.00	0.0 %	27.00	9.00 %	4.86	9.00 %	4.86	63.72	
Meter Bridge Board type Dico With Pencil Key Export Quality	D65	9027	1	1,058.00	20.0 %	846.40	9.00 %	76.18	9.00 %	76.18	998.76	
Pencil Key Dico Spare With All Brass And Bakelite	D82	9027	1	76.00	20.0 %	60.80	9.00 %	5.47	9.00 %	5.47	71.74	
Resistance Box 1-1000 ohms Dico	D6p	9027	1	2,530.00	20.0 %	2,024.00	9.00 %	182.16	9.00 %	182.16	2,388.32	
Galvanometer DC 20uA/Div MR100 Dico	D585g(i)	9027	2	436.00	20.0 %	348.80	9.00 %	62.78	9.00 %	62.78	823.16	
Milliammeter 0-500MA MR 100 Dico	D585C 0-	9027	2	436.00	20.0 %	348.80	9.00 %	62.78	9.00 %	62.78	823.16	
IC Regu. Power Supply Dico 0-15v 0-15v 2 Ampswith (two Analog Meter)	D105b	9027	2	6,076.00	20.0 %	4,860.80	9.00 %	874.94	9.00 %	874.94	11,471.48	
Totals c/o			33									40,893.60

PAID
Through - E - Payment :
Date : 31/01/2020
937

Declaration

Goods covered by this Invoice are lab use only & Not for Medicinal, Household use
Licence no of Wt and Measures.CLM/ACT/LID/CR-163-92-93

Bank Details : SBI BAZAR BRANCHA/c 64044202932/ IFSC SBIN 0040133 &
Rec ID 2900329653.Karnataka bank 7057000600351001,IFSC KARB0000705

Terms & Conditions

O.E.
Goods once sold will not be taken back.2,Interest 18% P.A
over Due payment.3,Mfrs Gurantee only,4,Sub;SHIVOMOGGA
jurisdiction.
TAX/INCOME TAX if deducted should support with statutory
certificate

Receiver's Signature :

For SUDHA TRADERS

For M/S.SUDHA TRADERS [19-20]

Partner

Authorised Signatory H V R Rao/H V SURESH

K. S. Saitalaha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



08/01/2020
Sl. No 3.245
Pat: kemot. B.H.

K. S. Sainatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

> Equipments quoted in the bill are received and stocked up and all are in good condition

Sourmya K B
29/01/2020

• Sourmya K B
Lecturer (Physics)
PES IAMS

K. S. Sainatha
29/1/2020
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

TAX INVOICE

M/S.SUDHA TRADERS [19-20]

Manikyam building Nehru Road, Shivamogga-577201, AN ISO 9001-2015

PAN : AAGFS4991N

GSTIN : 29AAGFS4991N1Z9

Tel. : 08182-222832/403183 email : sudhatraders50@gmail.com



Party Details :

PES Institute of Advanced Management SM
Principal
PES Institute of Advanced Management
Sagar Road, NH-206
Shivamogga
Karnataka (29)
GSTIN / UIN :

Invoice No. : CR536
Dated : 05-12-2019 (06:43 PM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Dept/PO No/date : PHYSICS, 06/11/19
Delivery/Cell N :
Prepared/ckd.by : KSG

Order No. :
Lab Equipments

Description of Goods	Cat No	HSN Code	Qty.	L/P	Dis%	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
Rigidity Appratus (Searle's) Dico Brass Rod	b/d D764	9027	33 1			1,560.00	20.0 %	1,248.00	9.00 %	112.32	40,893.60 1,472.64
Single Strand Wire Roll		8544	1			325.00	0.0 %	325.00	9.00 %	29.25	383.50
Steel Wire 100Gm Dico For Young's Modulus Appt & Sonometer	D1178	9027	1			90.00	20.0 %	72.00	9.00 %	6.48	84.96
Halfman Screw Clips Steel CP Dico	D1294	9027	2			82.00	20.0 %	65.60	9.00 %	11.81	154.82
Plug Key 1 Way 9mm Dico	D20a	9027	2			176.00	20.0 %	140.80	9.00 %	25.34	332.28
Plug Key 2 Way 9mm Dico	D20b	9027	2			222.00	20.0 %	177.60	9.00 %	31.97	419.14
Rheostat 4.2 Amp 20 Ohms 10" Dico Rheostat Single Tube Dia 5.6cm Compact -winding	D59c	9027	2			1,478.00	20.0 %	1,182.40	9.00 %	212.83	2,790.46
G-Clamp 3" DICO	D785b	9027	4			244.00	20.0 %	195.20	9.00 %	70.27	921.34
Wire Cutter		9027	1			65.00	0.0 %	65.00	9.00 %	5.85	76.70
Cutting Player		7018	1			150.00	0.0 %	150.00	9.00 %	13.50	177.00
Screw Driver Set		9027	1			300.00	0.0 %	300.00	9.00 %	27.00	354.00
Rigidity Appts Stand Dico	D766 St	9027	1			1,640.00	20.0 %	1,312.00	9.00 %	118.08	1,548.16

Totals c/o 52

49,608.60

PAID
Through - E - Payment
Date : 31/01/2020

Declaration

Goods covered by this Invoice are lab use only & Not for Medicinal, Household use
Licence no of Wt and Measures.CLM/ACT/LID/CR-163-92-93

i. No. 937

Bank Details : SBI BAZAR BRANCHA/c 64044202932/ IFSC SBIN 0040133 &
Rec ID 2900329653.Karnataka bank 7057000600351001,IFSC KARB0000705

Terms & Conditions

O.E.
Goods once sold will not be taken back.2,Interest 18% P.A
Over Due payment.3,Mfrs Gurantee only,4,Sub;SHIVOMOGGA
Jurisdiction.
INCOME TAX if deducted should support with statutory
Certificate

Receiver's Signature :

For M/S.SUDHA TRADERS [19-20]

Partner

Authorized Signatory H V R Rao/H V SURESH

H. V. Suresh
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Handwritten signature/initials.



Equipments quoted in
the bill are received
and stocked up and
all are in good condition

08/01/2020

Sl. NO. 3245

Parikramot. K. H.

Sourmya

29/01/2020

o Sourmya K B
Lecturer (physics)
PESIAMS

K. Sairatha
29/01/2020

Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

K. Sairatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

TAX INVOICE

M/S.SUDHA TRADERS [19-20]

Manikyam building Nehru Road, Shivamogga-577201, AN ISO 9001-2015

PAN : AAGFS4991N

GSTIN : 29AAGFS4991N129

Tel. : 08182-222832/403183 email : sudhatraders50@gmail.com



Buyer Details :

PES Institute of Advanced Management SM
The Principal
PES Institute of Advanced Management
Sagar Road, NH-206
Shivamogga
Karnataka (29)
GSTIN / UIN :

Invoice No. : CR536
Dated : 05-12-2019 (06:43 PM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Dept/PO No/date : PHYSICS, 06/11/19
Delivery/Cell N :
Prepared/ckd.by : KSG

Order No. :
Lab Equipments

Description of Goods	Cat No	HSN Code	Qty.	L/P	Dis%	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)	
	b/d		52								49,608.60	
											Total	49,608.60
												2,522.42
											Total	47,086.18
												0.18
											Less : Discount	
											Less : Rounded Off (-)	
Grand Total											52	47,086.00

PAID
Through - E- Payment
31/01/2020
937
Ref. No.

[Handwritten Signature]
30/11/2020

Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	42,041.20	3,783.70	3,783.70	7,567.40

pees Forty Seven Thousand Eighty Six Only

Declaration

Goods covered by this Invoice are lab use only & Not for Medicinal ,Household use
Licence no of Wt and Measures.CLM/ACT/LID/CR-163-92-93

Bank Details : SBI BAZAR BRANCHA/c 64044202932/ IFSC SBIN 0040133 &
Rec ID 2900329653.Karnataka bank 7057000600351001,IFSC KARB0000705

Terms & Conditions

1.O.E.
Goods once sold will not be taken back.2,Interest 18% P.A
over Due payment.3,Mfrs Gurantee only,4,Sub;SHIVAMOGGA
jurisdiction.
T/INCOME TAX if deducted should support with statutory
certificate

Receiver's Signature :

For SUDHA TRADERS

For M/S.SUDHA TRADERS [19-20]

Partner

Authorised Signatory H V R Rao/H V SURESH

[Handwritten Signature]
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Returned equipment:
Bending of beam (Koenig's method) (2) → 5343.00/-



Extra ordered:

Rigidity Appts stand (1) → 1,548.16/-

Soumya
30/01/2020

Equipments quoted
in the bill are
received and stocked
up and all are in
good condition.



Sl. NO 3245
Bazil Kumar, K.G.
08/01/2020

Soumya
29/01/2020

K. Sailatha
29/1/2020

Soumya KB
Lecturer (physics)
PESIAMS

Principal
PES Institute of Advanced Management Studies,
NH 206, Sagar Road
SHIVAMOGGA-577 204

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Mentioned items received and for
the same issued to PESIAMS
Dts 8/01/2020

physics lab

PES Institute of Advanced Management Studies

Guddada Arakere,
Kote Gangoor Post,
Shivamogga
State Name : Karnataka, Code : 29
E-Mail : accounts@pestrust.edu.in



Payment Advice

M/s. Sudha Traders

Date : 31-Jan-2020

Karnataka -

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Due Date	Amount
Agst Ref / CR536	31-Jan-2020	31-Jan-2020	47,086.00
		Nett Amount	₹ 47,086.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 64044202932 Bank: State Bank of India (India) IFSC : SBIN0040133	No.: Physics Lab - Fixed Asset Dt: 31-Jan-2020	SBM SB A/C NO. 64031388783	47,086.00
			Total	₹ 47,086.00

CTIH616873

Narration : Being Amount Paid to Sudha Traders towards **Physics Lab Equipments Purchased** Charges V No : 937

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Checked by

Receiver's Signature

Verified by

Raghavendra.rrm
01/02/2020

K. S. Sainatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



PES Institute of Advanced Management Studies
 NH 206, Sagar Road, Shivamogga, Karnataka 577204

Tel. No: 8147053084/8147053085



Page: 1 of 1

Form No : PESIAMS--0008

Purchase Order

To
 M/S.SUDHA TRADERS
 NEHRU ROAD,
 SHIVAMOGGA - 577201

Date : 08/07/2019

Dear Sir,

With reference to your quotation & discussion we had with you on 08/07/2019 . We are placing an order for the supply of below mentioned items.

Sl No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Perc	Value	Perc	Value	
1	LAB ITEMS	1st Year B.Sc Physics Lab Items statement enclosed with PO.	1	131175	131175	0	0	0	0	131175
Total					131175		0		0	131175
Basic Amount										131175
Total Tax Amount										0
Total Discount Perc and Amount (5%)										6559
TOTAL AMOUNT										124616
Remarks : Items required for Physics Lab.										

In Words Rupees : **One Lakh Twenty Four Thousand Six Hundred Sixteen Only**

Terms & Conditions

- > The above price is inclusive of GST.
- > Delivery and Installation within 1 week from date of PO.
- > Delivery to Purchase Department including transportation at your cost.
- > Payment against delivery of the materials.
- > Our GST No.29AABTP2364H1ZE
- > We expect prompt and quick service now and always.

Thanking you

Principal

K. Sushtha
 23/7/19

P. Anand
 23/7/19

P. Anand
 23/7/19

K. Sushtha
 Principal
 PES Institute of Advanced Management Studies
 NH-206, Sagar Road
 SHIVAMOGGA-577 204

P. Anand
 23/7/19
 Chief Co-ordinator Administration / Management



PES IAMS, N.H. 206, SAGAR ROAD, SHIVAMOGGA
Statement of 1st year B.Sc Physics Lab items.

Sl. No.	Name of the Items	Make	Quantity in Ltr, Pair, KG/Nos.	M/s.Sudha Traders, Shivamogga
1	Bar Pendulum - g and k by h-T and h2-hT2 graph	Dico	3	2050
2	Fly Wheel 20cm Dia- MI, mass, density	Dico	3	11470
3	q by stretching	Dico	3	2690
4	q by uniform bending	Dico	3	9062
5	Surface tension by capillary rise method	Dico	3	27400
6	surface tension by drop weight method	Dico	3	5749
7	Viscosity of water by capillary flow	Dico	3	6695
8	Spiral spring - force constant	Dico	3	4724
9	Screw Guage	Dico	5	1322
10	Vernier Calipers	Dico	5	576
11	Meter Scale (1m)	Dico	5	859
12	Meter Scale (1/2m)	Dico	5	425
13	Physical Balance	Dico	3	12770
14	Weight Box (50/100g)	Dico	5	2568
15	Milligram box	Dico	5	85
16	Travelling Microscope (T-type)	Dico	3	24066
17	Capillary Tube	Dico	10	236
18	Magnifying lens	Dico	5	968
19	Table-lamp	Dico	5	2655
20	Aspirator bottle	Dico	5	1593
21	Beaker 100ml	Dico	5	398
22	Beaker 50ml	Dico	5	372
23	Beaker 25ml	Dico	5	558
24	Stop Clock	Dico	5	3747
25	Spirit Level	Dico	5	566
26	Measuring -jar	Dico	5	5098
27	Iron- Stand with clamp	Dico	5	2473
Total				131,175
Discount 5%				6558.75
After Discount				124,616

P. ... 23/9/19.
HOD

K. J. Sailatha
Principal
23/7/19

[Signature]
Chief Coordinator - Administration
23/7/19

[Signature] 23/7/19

K. J. Sailatha
Principal

Image

TAX INVOICE

Original Copy

M/S.SUDHA TRADERS [19-20]

Manikyam building Nehru Road, Shivamogga-577201, AN ISO 9001-2015

PAN : AAGFS4991N

GSTIN : 29AAGFS4991N1Z9

Tel. : 08182-222832/403183 email : sudhatraders50@gmail.com



Party Details :

PES Institute of Advanced Management SM
The Principal
PES Institute of Advanced Management
Sagar Road, NH-206
Shivamogga
Party State : Karnataka (29)
GSTIN / UIN :

Invoice No. : CR311
Dated : 19-09-2019 (11:53 AM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Dept/PO No/date : PHYSICS
Delivery/Cell N :
Prepared/ckd.by : Rekha

Order No. :
Lab Equipments :

Table with 12 columns: No., Description of Goods, Cat No, HSN Code, Qty., L/P, Dis%, Price, CGST Rate, CGST Amount, SGST Rate, SGST Amount, Amount (Rs.). Contains 8 rows of item details and a totals row.

Handwritten signature of K. Sailatha, Principal

Declaration

Goods covered by this Invoice are lab use only & Not for Medicinal ,Household use
Licence no of Wt and Measures.CLM/ACT/LID/CR-163-92-93

Bank Details : SBI BAZAR BRANCHA/c 64044202932/ IFSC SBIN 0040133 & K 2 Recipient ID 290032965
Karnataka Bank a/c 7057000600351001, IFSC KARB000705.

Terms & Conditions

E. & O.E.
1. Goods once sold will not be taken back.2,Interest 18% P.A
on over Due payment.3,Mfrs Gurantee only,4,Sub;SHIVOMOGGA
Jurisdiction.
GST/INCOME TAX if deducted should support with statutory
Certificate

Receiver's Signature :

For M/S.SUDHA TRADERS [19-20]
For Sudha Trad

Authorized Signatory H V R Rao/H V SURESH
Partner

Handwritten signature of K. Sailatha, Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 209

PAID
Through - E- Payment
Date: 11/10/19
A. No. 900

10
Image

TAX INVOICE
M/S.SUDHA TRADERS [19-20]
Manikyam building Nehru Road, Shivamogga-577201, AN ISO 9001-2015
PAN : AAGFS4991N
GSTIN : 29AAGFS4991N1Z9
Tel : 08182-222832/403183 email : sudhatraders50@gmail.com



Party Details :
PES Institute of Advanced Management SM
The Principal
PES Institute of Advanced Management
Sagar Road, NH-206
Shivamogga
Party State : Karnataka (29)
GSTIN / UIN :

Invoice No. : CR311
Dated : 19-09-2019 (11:53 AM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Dept/PO No/date : PHYSICS
Delivery/Cell N :
Prepared/ckd.by : Rekha

Order No. :
Lab Equipments

No.	Description of Goods	Cat No	HSN Code	Qty.	L/P	Dis%	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
9.	Vernier Caliper DICO 537 With Wheel Motion & Sand Blast	b/d DICO 537	9027	30 5	122.00	20.0 %	97.60	9.00 %	43.92	9.00 %	43.92	32,601.98 575.84
10.	Physical Balance OB 10A	Oriental	9026	1	3,608.00	0.0 %	3,608.00	9.00 %	324.72	9.00 %	324.72	4,257.44
11.	Digital Balance		9027	2	3,608.00	0.0 %	3,608.00	9.00 %	649.44	9.00 %	649.44	8,514.88
12.	Physical Weight Box Brass 100g Dico	D500b	9027	2	544.00	20.0 %	435.20	9.00 %	78.34	9.00 %	78.34	1,027.08
13.	Capillary Tube Physics	Physics	7017	10	20.00	0.0 %	20.00	9.00 %	18.00	9.00 %	18.00	236.00
14.	Travelling Microscope Dico Reading Scale 55 20cms, & Pillar 55 15 All Brass Fittings	D376	9027	3	8,498.00	20.0 %	6,798.40	9.00 %	1835.57	9.00 %	1,835.57	24,066.34
15.	Magnifier Lens Metal 75mm Modi M-014	Hand Len	9002	5	164.00	0.0 %	164.00	9.00 %	73.80	9.00 %	73.80	967.60
16.	Table Lamp		8539219	5	450.00	0.0 %	450.00	9.00 %	202.50	9.00 %	202.50	2,655.00
17.	Aspirator Bottle 2.5Lt Ask	Ask 2.5	7017	3	450.00	0.0 %	450.00	9.00 %	121.50	9.00 %	121.50	1,593.00
18.	Beaker 100ml Borosil	1000	7017	5	75.00	10.0 %	67.50	9.00 %	30.38	9.00 %	30.38	398.26
19.	Beaker 50ml Borosil	1000	7017	5	70.00	10.0 %	63.00	9.00 %	28.35	9.00 %	28.35	371.70
20.	Beaker 25ml Borosil	1000	7017	5	105.00	10.0 %	94.50	9.00 %	42.52	9.00 %	42.52	557.54
21.	Stop Clock Esal ST-2	Esal Sto	9106	5	635.00	0.0 %	635.00	9.00 %	285.75	9.00 %	285.75	3,746.50
22.	Spirit Level 3" Brass Sq Dico	D710[ii]	9027	5	120.00	20.0 %	96.00	9.00 %	43.20	9.00 %	43.20	566.40
Totals c/o											91	82,135.56

K. S. Saitalaha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Declaration

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Licence no of Wt and Measures.CLM/ACT/LID/CR-163-92-93

Bank Details : SBI BAZAR BRANCHA/c 64044202932/ IFSC SBIN 0040133 & K 2 Recipient ID 290032965
Karnataka Bank a/c 7057000600351001, IFSC KARB000705.

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.2,Interest 18% P.A on over Due payment.3,Mfrs Gurantee only,4,Sub;SHIVOMOGGA Jurisdiction.
GST/INCOME TAX if deducted should support with statutory Certificate

Receiver's Signature :

For M/S.SUDHA TRADERS [19-20]
For Sudha Traders

Authorised Signatory H V R Rao/H V SURESH
Partner

Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PAID
Through - E - Payment
Date : 11/10/19
Ref. No. 900

Original Copy

NO
Image

TAX INVOICE

M/S.SUDHA TRADERS [19-20]

Manikyam building Nehru Road, Shivamogga-577201, AN ISO 9001-2015

PAN : AAGFS4991N

GSTIN : 29AAGFS4991N1Z9

Tel. : 08182-222832/403183 email : sudhatraders50@gmail.com



Party Details :

PES Institute of Advanced Management SM
The Principal
PES Institute of Advanced Management
Sagar Road, NH-206
Shivamogga
Party State : Karnataka (29)
GSTIN / UIN :

Invoice No. : CR311
Dated : 19-09-2019 (11:53 AM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Dept/PO No/date : PHYSICS
Delivery/Cell N :
Prepared/ckd.by : Rekha

Order No. :
Lab Equipments

No.	Description of Goods	Cat No	HSN Code	Qty.	L/P	Dis%	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
23.	Retort Stand with clamp & Boss.H DIC DICO 857b+863+870. Heavy, with clamp Boss Head mild steel Die Pressed	b/d 0657b+86	9027	91 5	524.00	20.0 %	419.20	9.00 %	188.64	9.00 %	188.64	82,135.56 2,473.28
24.	Rubber Corks 1 Or 2 Hole, No. 5 To 8		4016	3	15.00	0.0 %	15.00	9.00 %	4.05	9.00 %	4.05	53.10
25.	Funnel 3" [75mm] Polylab	57202 PL	3926	3	15.00	0.0 %	15.00	9.00 %	4.05	9.00 %	4.05	53.10
26.	Glass Tube.		7017	5	20.00	0.0 %	20.00	9.00 %	9.00	9.00 %	9.00	118.00
27.	Pinch Clip		9002	6	35.00	0.0 %	35.00	9.00 %	18.90	9.00 %	18.90	247.80
28.	Measuring Cylinder 500ml PL hexa	80036 PL	3926909	5	90.00	0.0 %	90.00	9.00 %	40.50	9.00 %	40.50	531.00
29.	Slotted Weight Brass N P 20gm Dico Set of Five	D511c	9027	3	246.00	0.0 %	246.00	9.00 %	56.42	9.00 %	56.42	870.84
30.	Slotted Weight 500gm Set Of 5 Dico	D509g	9027	2	1,398.00	0.0 %	1,398.00	9.00 %	251.64	9.00 %	251.64	3,299.28
31.	Rubber Tubing 6mm Extra Soft	6mm Rubb	4009	2	25.00	0.0 %	26.00	9.00 %	4.68	9.00 %	4.68	61.36
32.	Rubber Tubing 8mm Extra Soft	8mm Rubb	4009	2	40.00	0.0 %	40.00	9.00 %	7.20	9.00 %	7.20	94.40

Less : Discount

Total 89,937.72

5.00 % 3,810.92

Total 86,126.80

Add : Rounded Off (+)

0.20

Grand Total 86,127.00

Declaration

Goods covered by this Invoice are lab use only & Not for Medicinal ,Household use
Licence no of Wt and Measures.CLM/ACT/LID/CR-163-92-93

Bank Details : SBI BAZAR BRANCHA/c 64044202932/ IFSC SBIN 0040133 & K 2 Recipient ID 290032965
Karnataka Bank a/c 7057000600351001, IFSC KARB000705.

Terms & Conditions

E.& O.E.

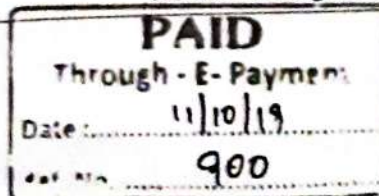
1. Goods once sold will not be taken back.2,Interest 18% P.A
on over Due payment.3,Mfrs Gurantee only,4,Sub;SHIVOMOGGA
Jurisdiction.

GST/INCOME TAX if deducted should support with statutory
Certificate

Receiver's Signature :

For M/S.SUDHA TRADERS [19-20]

Authorised Signatory H V R Rao/H V SURESH



K. Srinetha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

10
Image

TAX INVOICE

M/S.SUDHA TRADERS [19-20]

Manikyam building Nehru Road, Shivamogga-577201, AN ISO 9001-2015

PAN : AAGFS4991N

GSTIN : 29AAGFS4991N1Z9

Tel. : 08182-222832/403183 email : sudhatraders50@gmail.com



Party Details :

PES Institute of Advanced Management SM
The Principal
PES Institute of Advanced Management
Sagar Road, NH-206
Shivamogga
Party State : Karnataka (29)
GSTIN / UIN :

Invoice No. : CR311
Dated : 19-09-2019 (11:53 AM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Dept/PO No/date : PHYSICS
Delivery/Cell N :
Prepared/ckd.by : Rekha

Order No. :
Lab Equipments

No.	Description of Goods	Cat No	HSN Code	Qty.	L/P	Dis%	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
18%	Rate Taxable Amt.		CGST	SGST	Total Tax							
	76,218.40		6,859.66	6,859.66	13,719.32							

Rupees Eighty Six Thousand One Hundred Twenty Seven Only

Declaration

Goods covered by this Invoice are lab use only & Not for Medicinal ,Household use
Licence no of Wt and Measures.CLM/ACT/LID/CR-163-92-93

Bank Details : SBI BAZAR BRANCHA/c 64044202932/ IFSC SBIN 0040133 & K 2 Recipient ID 290032965
Karnataka Bank a/c 7057000600351001, IFSC KARB000705.

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.2,Interest 18% P.A on over Due payment.3,Mfrs Gurantee only,4,Sub;SHIVOMOGGA Jurisdiction.
GST/INCOME TAX if deducted should support with statutory Certificate

Receiver's Signature :

For M/S.SUDHA TRADERS [19-20]

Authorised Signatory H V R Rao/H V SURESH

Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

H. S. Sathya
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



NOTE: The original quotation for physics lab equipment was for ₹ 1,24,616 but finalized bill amount is for ₹. 86,127. [The difference of quotation amount and finalized bill amount is ₹ 38,489]. Kindly process the bill for the amount of ₹ 86,127. All the equipment of physics lab were received and they are in good condition.

Soumya KB
2/05/19
(Soumya KB)

Pranav Pai
Dr. Pranav Pai
Head of Department
Department of Physics
PES Institute of Technology & Management
NH-206, Sagar Road,
SHIVAMOGGA-577 204.

K. Sailatha
5/10/19

Principal
PES Institute of Advanced Management Stud
NH 206, Sagar Road

SHIVAMOGGA-577 204

Soumya KB
10/10/19



Chandra
SLNO - 2084

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

physics lab

PES Institute of Advanced Management Studies

Guddada Arakere,
Kote Gangoor Post,
Shivamogga
State Name : Karnataka, Code : 29
E-Mail : accounts@pestrust.edu.in



Payment Advice

M/s. Sudha Traders

Date : 11-Oct-2019

Karnataka -

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Amount
Agst Ref / CR311	11-Oct-2019	86,127.00
	Nett Amount	₹ 86,127.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 64044202932 Bank: State Bank of India (India) Dt: 11-Oct-2019 IFSC :SBIN0040133		SBM SB A/C NO. 64031388783	86,127.00
			Total	₹ 86,127.00

CTH3171443

Narration - Being Amount Paid to Sudha Traders towards **Physics Lab Equipments Purchased Charges V No : 900**

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Kish
Checked by

[Signature]
12/10/2019

Receiver's Signature

Verified by
[Signature]
11/10/19

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



PES Institute of Advanced Management Studies
 NH 206, Sagar Road, Shivamogga, Karnataka 577204
 Tel. No:8147053084/8147053085

Page: 1 of 1

Form No :PESJAMS--0006

Purchase Order

Date : 21/06/2019



To

M.S.AMRUTH ASSOCIATES
 SHARIF COMPLEX, KUCHALAKKIKERE,
 SHIVAMOGGA - 577202

Dear Sir,

With reference to your quotation & discussion we had with you on 21/06/2019 . We are placing an order for the supply of below mentioned items.

Sl No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Perc	Value	Perc	Value	
1	PROJECTOR SCREEN	Projector screen 5x6 good quality	4	5000	20000	0	0	0	0	20000
2	DVD RE WRITEABLE	DVD RW Sata Dell for computer	12	1000	12000	0	0	0	0	12000
Total					32000		0		0	32000
Basic Amount										32000
Total Tax Amount										0
Total Discount Perc and Amount (0%)										0
TOTAL AMOUNT										32000
Remarks :										

In Words Rupees : **Thirty Two Thousand Only**

Terms & Conditions

- > The above price is inclusive of GST.
- > Delivery and Installation within 1 week from date of PO.
- > Delivery to Purchase Department including transportation at your cost.
- > Payment against delivery of the materials.
- > Our GST No.29AABTP2364H1ZE
- > We expect prompt and quick service now and always.

Thanking you

K. Sailatha
Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

[Signature]
 21/6/19
 Chief Co-ordinator Administration / Management

[Signature]
 Principal
 21/6/19

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

[Signature]
 21/6/19

Amruth Associates
 Sharif Compound,
 B H Road Cross
 Kuchalakkikere, Shimoga
 GSTIN 29BAHBP3749D1ZB

Invoice No
66
 Delivery Note
 Supplier's Ref
 Buyer's Order No.006
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
27-Jun-2019
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination



Buyer
PES IAMS
 SAGARA ROAD
 SHIMOGA

101800

Description of Goods	Quantity	Rate	per	Amount
Projector Screen 8x6	4 Nos	4,237.29	Nos	16,949.16
DVD R-W Sata DELL Sata	12 Nos	847.46	Nos	10,169.52
Less:				27,118.68
			18 %	4,881.36 (-)-0.04
				Out Put @18% Round Off
	Total		16 Nos	32,000.00

Amount Chargeable (in words)
 S. Thirty Two Thousand Only

E & O. E.

Handwritten notes:
 Item Received taken to stock
 27/6/19
 [Signature]

PAID
 Through - E- Payment
 Date : 27/6/19
 Ref. No. 66 66

Handwritten signature and date:
 [Signature]
 28/6/19

for AMRUTH ASSOCIATES

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature: K. S. Saitalaha
Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204



Sir,

The projector screen NO's 4 and DVD. R.W. No's 12.
we have received on 27/6/19.

Sudha
27/6/19
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Project & DVD

PES Institute of Advanced Management Studies

Guddada Arakere,
Kote Gangoor Post,
Shivamogga
State Name : Karnataka, Code : 29
E-Mail : accounts@pestrust.edu.in



Payment Advice

M/s. Amruth Associates

Date : 2-Jul-2019

Karnataka -

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Amount
Agst Ref / 66	2-Jul-2019	32,000.00
Nett Amount		₹ 32,000.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 10180006797438 Bank: Bandhan Bank (India) IFSC :BDBL0001892	Dt: 2-Jul-2019	SBM SB A/C NO. 64031388783	32,000.00
Total				₹ 32,000.00

Narration : Being Amount Paid to Amruth Associates towards Projector Screen and DVD R-W Sata Purchased Charges V No : 866

Bank chq 09.36
30000.36

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory
[Signature]
Checked by

Receiver's Signature

Verified by

[Signature]
02/07/19

K. S. Sainatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



PES Institute of Advanced Management Studies
 NH 206, Sagar Road, Shivamogga, Karnataka 577204

Tel. No:8147053084/8147053085

Page: 1 of 1

Form No :PESIAMS-IL/0002



Purchase Order

To
 SRI MARUTI TECHNICALS
 RENUKAR COMPLEX SAVALANGA ROAD
 SHIMOGA - 577201

Date : 11/01/2019

Dear Sir,

With reference to your quotation & discussion we had with you on 11/01/2019 . We are placing an order for the supply of below mentioned items.

Sl No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Perc	Value	Perc	Value	
1	PROJECTOR SCREEN	wall mount screen 6'x6'	2	5200	10400	0	0	0	0	10400
2	VGA CABLE 15 MTRS	good	2	1400	2800	0	0	0	0	2800
3	PROJECTOR SEAL MOUNT	Sealing mount kit with installation charges	2	3700	7400	0	0	0	0	7400
Total						20600		0	0	20600
					Basic Amount					20600
					Total Tax Amount					0
					Total Discount Amount					600
					TOTAL AMOUNT					20000

Remarks :

In Words Rupees : **Twenty Thousand Only**

Terms & Conditions

- > The above price is inclusive of GST.
- > Delivery within 7 days form date of PO.
- > Delivery to Purchase Department including transportation at your cost.
- > Payment against delivery and successful instalation of the materisls and training of our staff members.
- > Our GST No.29AABTP2364H12E
- > We expect prompt and quick service now and always.

K. Sailatha
Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Thanking you
K. Sailatha
 Principal 11/1/19

[Signature]
 11/1/19

[Signature]
 11/1/19

Chief Co-ordinator Administration / Management



PES Institute of Advanced Management Studies



Page: 1 of 1

Form No : PESIAMS-1819-0025

Purchase Indent Form

To
The Principal
PESIAMS
Shivamogha

Date : 20/12/2018

Sir,

The following stationery are required for the use of OFF Department. We hereby request you kindly sanction the same at the earliest

Sl. No.	Name of items	UOM	Quantity	Brand (Pls.Specify if any)	Approximate Amount :	Signature of the Item receiver
1	PROJECTOR SEAL MOUNT	NOS	2	GOOD	0.00	
2	PROJECTOR SCREEN	NOS	2	GOOD	0.00	
3	PROJECTOR	NOS	2	GOOD	0.00	
4	VGA CABLE 15 MTRS	NOS	2	GOOD	0.00	

Remarks :Setting up of M.Com classrooms in PESIAMS building

Expenses towards this indent may be booked under Equipments/Consumables.

This is for your kind approval

Yours Sincerely

Signature of Head of Department / Section Head

Principal *K. Sailatha*
Principal 24/12/18

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
24/12.
Chief Co-ordinator Administration/Management

GST IN 29A90949819D1

Mob: 08182-272123 9538730135



SRI MARUTHI TECHNICALS

Shop # 4, Renuka Complex, Basaveshwara Nagara, Savalanga Road, SHIMOGA- 577201.
Sales & Service Provider for : Digital Copiers, Printers, Fax Machines, Multimedia Projectors, Security Systems & Consumables

TAX INVOICE Cash / Credit Bill

GSTIN 29A90949819D1

To: The PESIAMS
M/s: Shivmogga

Invoice No.: 185 Date: 22/11/19
E-Sugam No.: _____
Dealears GSTIN: _____

Sl. No.	Description of Goods	Qty.	Rate	Amount
01	projector screen - 2	02	10400 (4K06-72) per piece	8813=55

Inst. Incharge Santhosh Kumar
22/11/19

K. Sailatha
Principal
22/11/19

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Sub Total	8813=55
ADD : CGST	793=22
ADD : SGST	793=22
ADD : IGST	-
Total Amount GST	1586=45
Grand Total	10400=00

Total Rupees in words... Ten Thousand
Four Hundred Rupee only

Party's Signature
12/2/19

For Sri Maruthi Technicals

manasa . S
Proprietor

Note : No Service Warranty for burnt and physical damages

IN. 29A98848849D4

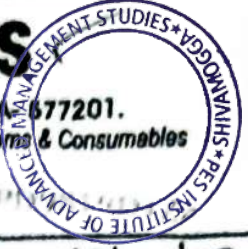
Mob.: 08182-272123,9538730135



SRI MARUTHI TECHNICALS

Shop # 4, Renuka Complex, Basaveshwara Nagara, Savalanga Road, SHIMOGGA-577201.

Sales & Service Provider for : Digital Copiers, Printers, Fax Machines, Multimedia Projectors, Security Systems & Consumables



TAX INVOICE Cash / Credit Bill

To. The pesi AUS
M/s Shimoyya

Invoice No. : 186 Date : 29/01/19
E-Sugam No. : _____
Dealears GSTIN : _____

Sl. No.	Description of Goods	Qty.	Rate	Amount
01	V.en.A cable 20 mtr - 2	02	2800 <i>(186-104 per pc)</i>	2372 = 88
02	celing mount - 2	02	5400	4576 = 27

*4 installed in rooms class room
29/1/19*

Principal
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577204

K. S. S. S. S.
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577204

Sub Total	6949 = 15
ADD : CGST	625 = 42
ADD : SGST	625 = 42
ADD : IGST	
Total Amount GST	1250 = 85
Grand Total	8200 = 00

Total Rupees in words..... Eight Thousand

Two Hundred Rupee only.

Party's Signature
12/01/19

For Sri Maruthi Technicals

manasa.S
Proprietor

Note : No Service Warranty for burnt and physical damages Party's Signature

Mentioned items received and
taken stock, and for the same
to PES IAMS.

~~Atts.~~ 4/2/19



SL. NO 1480

K. Sairaha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

No. 161/2019-20

Date: 26-06-2019

To
Diana Book Gallery
Sri Ramakrishna Lodge Building
Beside Mallikarjuna Talkies,
1st Cross, Durgigudi,
Shivamogga.



Sir,

Sub: Purchase Order.

With reference to the above subject we would like to place an order for the following books.

Sl. No.	Title	Author	Publisher	Price	Dis%	Net	Copies	Amount
1	A text book of B.Sc Mathematics I Sem	B.V Manjunath Dr. C Nandeesh Kumar	College Book House	285	15%	242.25	5	1211.25
2	Physics for degree students B.Sc First Year	C.L Arora and Dr. P.S Hemne	S. Chand	650			1	650
Total								1861.25

Terms and conditions

- Books to be supplied within 15 days of receipt of purchase order.
- Publishers price proof and GOC should be provided for foreign publications.

Kindly supply the above books as early as possible.

Thanking you,

Yours Truly,

S. S. Srinivas
Librarian 27/6/19

I/c Srinivas
Principal 27/6/19

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

K. S. Srinivas
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

(Signature)
CCA 27/6/19

Management
PES Trust

TAX INVOICE



Diana Books Gallery
 Ramakrishnalodge Building,
 1st Cross, Durgiguda, Shimoga
 Ph: 08182 224443
 GSTIN/IN: 29AAIFED424C12B
 State Name: Karnataka, Code: 29
 E-Mail: dianabooks@rediffmail.com

Invoice No. **11139**
 Dated **22-Jun-2019**
 Delivery Note Mode/Terms of Delivery
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Order No.
 Despatch Document No. Delivery Note Date
 Despatched through Despatch Agent



Buyer
THE PRINCIPAL
 PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES
 N H 206 SAGAR ROAD
 SHIVAMOGGA
 State Name : Karnataka, Code : 29

RECEIVED FROM THE PRINCIPAL
 SHIVAMOGGA
 22/6/19

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Physics for Degree Students B.Sc 1st Year		1.00 No's	650.00	No's	15%	552.50
2	Bsc Mathematics 1st Sem Manjunath		5.00 No's	285.00	No's	15%	1,211.25
	Roundoff						1.25
Total							₹ 1,765.00

Amount Chargeable (in words)
Indian Rupees One Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value
	1,763.75
Total	1,763.75

Tax Amount (in words) :

[Handwritten signature]
 28/6/19

Company's Bank Details
 Bank Name: **Karnataka Bank Ltd. (India)**
 A/c No. : **7057000600352801**
 Branch & IFS Code : **Main Branch & KARB0000705**

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

For Diana Books Gallery
[Handwritten signature]
 Authorised Signatory

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

Proprietor

[Handwritten signature]
 28/6/19
Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Kindly supply the above books as early as possible.

Thanking you,

Yours Truly,

[Handwritten signature]
Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

[Handwritten signature]
 27/6/19
Librarian

[Handwritten signature]
 27/6/19
Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

No. 160 / 2019 - 20

Date: 26-06-2019

To
United Publishers
C/O United Distributors
Alaiman Compound
Jeepu Market Road
Mangalore



Sir,

Sub: Purchase Order.

With reference to the above subject we would like to place an order for the following books.

Sl. No.	Title	Author	Publisher	Price	Dis%	Net	Copies	Amount
1	College Physics Volume 1	N. Sundarrajan, George Thomas & Syed Azeez	United Publishers	290	20%	232	10	2320
Total								2320

Terms and conditions

- Books to be supplied within 15 days of receipt of purchase order.
- Publishers price proof and GOC should be provided for foreign publications.

Kindly supply the above books as early as possible.


Thanking you,

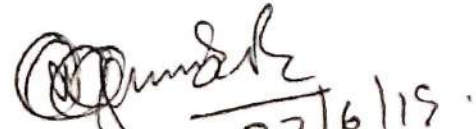
Yours Truly,


Librarian 27/6/19


Principal 27/6/19

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204


CCA
Management
PES Trust
27/6/19

INVOICE

92

UNITED DISTRIBUTORS
 Aliman Compound,
 Jeppu Market Road,
 Mangalore-575001
 E-mail: uniteddistributorsmng@gmail.com

Invoice No 16	Dated 29-Jun-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	



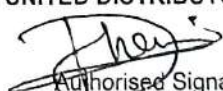
Buyer:
The Principal
 P E S Inst of Advnced Mgt Studies
 Sagar Road, Shimoga

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	College Pphysics (Vol.1)	10 Books	290.00	Books	20 %	2,320.00
		Total	10 Books			2,320.00

Amount Chargeable (in words):
Rs. Two Thousand Three Hundred Twenty Only

E. & O.E

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

for UNITED DISTRIBUTORS

 Authorised Signatory

K. Sailatha
 6/7/19
Principal

This is a Computer Generated Invoice

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

PES Institute of Advanced Management Studies

Guddada Arakere,
Kote Gangoor Post,
Shivamogga
State Name : Karnataka, Code : 29
E-Mail : accounts@pestrust.edu.in



Payment Advice

M/s. United Distributors

Date : 9-Jul-2019

Karnataka -

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Amount
Agst Ref / 16	9-Jul-2019	2,320.00
	Nett Amount	₹ 2,320.00

Payment Details

Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 4737000600016801 Bank: Karnataka Bank Ltd. (India) IFSC :KARB0000473	Dt: 9-Jul-2019	SBM SB A/C NO. 64031388783	2,320.00
			Total	₹ 2,320.00

Narration : Being Amount Paid to United Distributors towards Library Books
Purchased Charges V No : 868

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Receiver's Signature

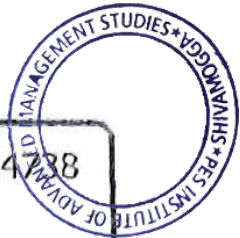
Checked by

Verified by

K. S. Sainatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

R. S. Sainatha
12/07/19



GSTIN : 29APIPS5035C1ZT

Ph : 254738

VIBHA ENTERPRISES

ವಿಭಾ ಎಂಟರ್‌ಪ್ರೈಸಸ್

ಶಾಲಾ, ಕಾಲೇಜು ಪುಸ್ತಕ ಹಾಗೂ ಸ್ವೇಚ್ಛಾ ಸಾಧನ ಪ್ರಾಧಿಕಾರ

ಎಸ್.ಬಿ.ಎಂ. ಹತ್ತಿರ, ವಿನೋಬನಗರ ಮುಖ್ಯ ರಸ್ತೆ ಶಿವಮೊಗ್ಗ

No 240 VINE TRADE CENTER, SHIVAMOGGA, KARNATAKA

ಶ್ರೀ VIBHA STOCK CERTIFICATE

ನಿರೀಕ್ಷಿಸಿದ ಸಂಖ್ಯೆಯಲ್ಲಿ ಈ ಸಂಖ್ಯೆಯಲ್ಲಿ ಮೊಬಲಗು

ನುಡಿ ವಿವರಣೆ 120 - 00

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

ಒಟ್ಟು 120 - 00

ಒಮ್ಮೆ ಮಾರಾಟವಾದ ವಸ್ತುಗಳನ್ನು
ವಾಪಾಸ್ಸು ಅಥವಾ ಬದಲಾಯಿಸುವುದಿಲ್ಲ

RA
1/8/15

ಸಹಿ

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

TAX INVOICE



Diana Books Gallery
 Ramraj Mahaladga Building
 1st Cross, Bargaiah Shivamogga
 PIN: 577 206
 Dist: Shivamogga
 State Name: Karnataka Code: 29
 E-Mail: dianabooksgallery@gmail.com

Invoice No: **17225**
 Dated: **30-Jul-2019**
 Delivery Note: *Model/Terms of Payment*
 Supplier's Ref: *Other Reference(s)*
 Buyer's Order No: *Dated*
 Dispatch Document No: *Delivery Note Date*
 Dispatched through: *Destination*
 Terms of Delivery:

Buyer
THE PRINCIPAL
PES IAMS
SHIMOGA
 State Name: Karnataka, Code: 29

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nudi Sambrama		1.00 No's	80.00	No's		80.00
2	Nudi Sambrama		1.00 No's	100.00	No's		100.00
3	NUDI VIHARA 1 B.Com/ Bba 1st Sem		1.00 No's	120.00	No's		120.00
4	NUDI VIHARA 3 B.COM 3RDSEM		1.00 No's	120.00	No's		120.00
5	Language in Use A Work Book Ba/bsc/bcom/bca/bba		1.00 No's	100.00	No's		100.00
6	Significations		1.00 No's	70.00	No's		70.00
7	Interpretations		1.00 No's	70.00	No's		70.00
8	Innovation		1.00 No's	80.00	No's		80.00
Total			8.00 No's				₹ 740.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Forty Only

HSN/SAC	Taxable Value
	740.00
Total	740.00

Tax Amount (in words) : **NIL**

Company's Bank Details
 Bank Name: **Karnataka Bank Ltd. (India)**
 A/c No. : **7057000600352801**
 Branch & IFS Code : **Main Branch & KARB0000705**
 for Diana Books Gallery

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

For Diana Books Gallery.
 Authorised Signatory

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Lakshmi
 Proprietor

Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

TAX INVOICE



Diana Books Gallery
 Ramakrishnalodge Building,
 1st Cross, Durgigudi, Shimoga
 Ph: 08182 224445
 GSTIN/UIN: 29AAIPE0424C1ZB

Invoice No. **17225** Dated **30-Jul-2019**
 Delivery Note Mode/Terms of Payment

Buyer
THE PRINCIPAL
PESIAMS
SHIMOGA
 State Name : Karnataka, Code : 29

Supplier's Ref. Other Ref.
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination



Terms of Delivery

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nudi Sambrama		1.00 No's	80.00	No's		80.00
2	Nudi Sambrama		1.00 No's	100.00	No's		100.00
3	NUDI VIHARA 1 B.Com/ Bba 1st Sem		1.00 No's	120.00	No's		120.00
4	NUDI VIHARA 3 B.COM 3RDSEM		1.00 No's	120.00	No's		120.00
5	Language in Use A Work Book Ba/bsc/bcom/bca/bba		1.00 No's	100.00	No's		100.00
6	Significations		1.00 No's	70.00	No's		70.00
7	Interpretations		1.00 No's	70.00	No's		70.00
8	Innovation		1.00 No's	80.00	No's		80.00
Total			8.00 No's				₹. 740.00

Amount Chargeable (in words)

Indian Rupees Seven Hundred Forty Only

HSN/SAC

Taxable Value

740.00

Total 740.00

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name: **Karnataka Bank Ltd. (India)**

A/c No. : **7057000600352801**

Branch & IFS Code : **Main Branch & KARB0000705**

for Diana Books Gallery

Declaration

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

For Diana Books Gallery

Authorised Signatory

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

K. S. Saitalatha
Principal

Lakshmi
Proprietor

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Phone: 8147053084
8147053085

PES Institute of Advanced Management Studies

(Affiliated to Kuvempu University, Recognized by Govt. of Karnataka)

Website : pestrust.edu.in/pesiams

N H-206, Sagar Road, Shivamogga - 577 204 (Karnataka)

No. 167/2019-20.

Date: 22/07/2019

To
Mahalakshmi Enterprises
PB No. 5617, No.66, 57th A Cross,
6h Main, 4th Block, Rajajinagar,
Bangalore.



Sir,

Sub: Purchase Order for UG course

With reference to the above subject, we would like to place an order for the books listed in the enclosure.

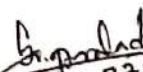
The terms and conditions are as follows:

- Books to be supplied within 15 days of receipt of purchase order.
- Publishers' price proof and GOC (Good offices Committee) should be provided for foreign publications.
- Parcel to be booked as door delivery through VRL.

Kindly supply the books as early as possible and we have enclosed the list of books along with this purchase order. ₹ 18,052/=


Thanking you,

Yours Truly


Librarian
22/7/19

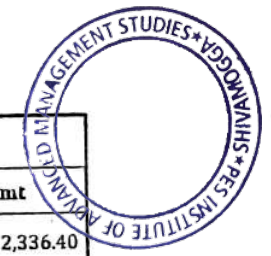

Principal
22/7/19

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204


CCA
23/7/2019
PES Trust(R)


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES Institute of Advanced Mangement studies., Shivamogga.



Sl. No.	U G Books Title	Author	Publisher	Mahalaxmi Enterprises				
				Price	Dis%	Net	Copies	Amt
1	Cloud Computing	Dr. Kumar Saurabh	Wiley	649	28%	467.28	5	2,336.40
2	Data structures and programming design using C -	Robert Kruse	PIII publications	799	28%	575.28	1	575.28
3	Introduction to Data base system	Bipin C Desai	Galgotia publications	675	25%	506.25	1	506.25
4	Database System	Ramez Elmasri & Shamakan B Navathe	Pearson 6th edition	919	28%	661.68	4	2,646.72
5	Systems programming and operating systems	Dhamdare	MGH	790	28%	568.80	1	568.80
6	Internetworking with TCP/ IP VOL1	Douglas E comer, PHI	Pearson	749	28%	539.28	1	539.28
7	C# Programning 7.0 in a Nutshell	Joseph Albahari		2500	15%	2,125.00	1	2,125.00
8	Theory of Matrices	B S Vatsa		399	25%	299.25	4	1,197.00
9	Matrices	A R Vasista	Krishna Prakashana Mandir.	350	15%	297.50	4	1,190.00
10	Modern Algebra	Sharma and Vasishta	Krishna Prakashan Mandir, Meerut, U.P.	495	15%	420.75	4	1,683.00
11	Managerial Economics	Metha P L		495	15%	420.75	4	1,683.00
12	Income Tax 2019-20	V P Gaur	Kalyani Pulication	495	15%	420.75	2	841.50
13	Corporate Administration	Ashwlni N	Vikas Publishing	300	28%	216.00	4	864.00
14	E- Commerce	PT Joseph		450	28%	324.00	4	1,296.00
TOTAL							40	18,052.23

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Approved
22/7/19
LIBRARIAN
PES IAMS
SHIVAMOGGA

K. Sailatha
22/7/19
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
23/7/2019

INVOICE



MAHALAXMI ENTERPRISES

Wholesale Book Seller & Library Suppliers

P.B.No 5617, 66, 57th 'A' Cross, 6th Main, 4th Block, Rajajinagar, Bangalore - 560010

Phone: 080-23157433, 23201967, 23147997, 9845176553, mehrsatish@gmail.com

PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2



To :
THE PRINCIPAL
M/S PES INSTITUTE OF ADVANCED
MANAGEMENT STUDIES
 N H 206, SAGAR ROAD,
 SHIMOGA - 577204
 KARNATAKA
 Ph 08182-640772-640812, 640806, 9449329171
 Email pesiamslibrary@pestrust.edu.in

INVOICE No.: IN1208(19-20)

Date: 09-Aug-2019

Order No _____ Date 09-Aug-2019
 Sent By **LORRY** Doc. Through **DIRECT**
 G.R./R.R. No _____ Date **09-Aug-2019**
 Weight _____ Bundles **0** Freight **Full**
 Transport Co: **JYOTHI - DOOR DELIVERY**
 Bank Details _____
 HSN Code **49011010**
 From **BANGALORE** To: **SHIMOGA**

S.No.	ISBN/CODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	9789352138643	OH 7.0 IN A NUTSHELL	ALBAHARI	ORE	1	₹ 2,475.00	2475.00	15.00	2,103.75
2	9788126570966	CLOUD COMPUTING	SAURABH	WIL	5	₹ 659.00	3295.00	28.00	2,372.40
3	9788177584233	DATA STRUCTURES AND PROGRAM DESIGN IN C	KRUSE	PEA	1	₹ 769.00	769.00	28.00	553.68
4	9788120351547	E-COMMERCE - AN INDIAN PERSPECTIVE	JOSEPH	PHI	4	₹ 450.00	1800.00	28.00	1,296.00
5	9789332582705	FUNDAMENTALS OF DATABASE SYSTEMS	ELMASRI	PEA	4	₹ 919.00	3676.00	28.00	2,646.72
6	9789353593421	INCOME TAX 2019-20	GAUR	KAL	2	₹ 495.00	990.00	15.00	841.50
7	9788175157521	INTRODUCTION TO DATABASE SYSTEM	DESAI	GAL	1	₹ 575.00	575.00	25.00	431.25
8	9789388074223	MATRICES	VASISHTHA	KRI	4	₹ 295.00	1180.00	15.00	1,003.00
9	9789387620414	MODERN ALGEBRA	VASISHTHA	KRI	4	₹ 495.00	1980.00	15.00	1,683.00
10	9788122427424	THEORY OF MATRICES	VATSA	NEW	4	₹ 399.00	1596.00	25.00	1,197.00

K. Saibaktha
 12/10/19
Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Total : 30 **NET AMT** 14,128.30

Conversion Rates : - ₹ - 1.00, RUPEE - 1.00

Rupees : Fourteen Thousand One Hundred Twenty Eight Only

E & O E

NET Amount Payable (₹) 14,128.00

Remark :

Terms & Conditions:

- Books once sold to order will not be taken back or exchanged.
- Discrepancies in this bill if any please be brought to our notice within a week's time.
- No deduction is to be made in this bill without our written confirmation.
- Payment to be made within 45 days from the date of this bill, Otherwise 18% interest will be charged.
- Certified that the price charged in this bill is in accordance to the price fixed by publishers.
- All disputes are subject to Bangalore Jurisdiction.

For MAHALAXMI ENTERPRISES

Bank Details : Central Bank of India
 Branch : Rajajinagar Branch
 Acc Name : Mahalaxmi Enterprises
 Acc no : 1198229640
 Ifsc code : CBIN0281200

Authorised Signatory

Prepared By

Checked By

INVOICE



MAHALAXMI ENTERPRISES

Wholesale Book Seller & Library Suppliers

P.B.No 5617, 66, 57th 'A' Cross, 6th Main, 4th Block, Rajajinagar, Bangalore - 560070

Phone: 080-23157433, 23201967, 23147997, 9845176553, mehreatish@gmail.com

PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2



To :
THE PRINCIPAL
M/S PES INSTITUTE OF ADVANCED
MANAGEMENT STUDIES
N.H.206, SAGAR ROAD,
SHIMOGA - 577204
KARNATAKA
Ph. 08182-640772-640812, 640806, 9449329171
Email: pesiamslibrary@pestrust.edu.in

INVOICE No.: IN1525(19-20)

Date : 05-Sep-2019

Order No. :

Date : 22-Jul-2019

Sent By : REGD POST

Doc. Through : DIRECT

G.R./R.R. No. :

Date : 05-Sep-2019

Weight :

Bundles : 0

Freight : Full

Transport Co. : REG BOOK POST

Bank Details :

HSN Code : 49011010

From : BANGALORE To : SHIMOGA

S.No.	ISBN/CODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	9789351610595	MANAGERIAL ECONOMICS	MEHTA	SUL	4	₹ 495.00	1980.00	15.00	1683.00
2	9781259005589	OPERATING SYSTEMS A CONCEPT BASED APPROACH	DHAMDHAR	MGH	1	₹ 800.00	800.00	28.00	576.00

K. Sailatha
12/10/19
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Total : 5

2259.00

Conversion Rates : - ₹ - 1.00

Rupees : Two Thousand Two Hundred Fifty Nine Only

E. & O E.

NET Amount Payable (₹)

2259.00

Remark :

Terms & Conditions:

- Books once sold to order will not be taken back or exchanged.
- Discrepancies in this bill if any please be brought to our notice within a week's time.
- No deduction is to be made in this bill without our written confirmation.
- Payment to be made within 45 days from the date of this bill, otherwise 18% interest will be charged.
- Certified that the price charged in this bill is in accordance to the price fixed by publishers.
- All disputes are subject to Bangalore Jurisdiction.

For MAHALAXMI ENTERPRISES

Bank Details : Central Bank of India
Branch : Rajajinagar Branch
Acc Name : Mahalaxmi Enterprises
Acc no : 1198229640
Ifsc code : CBIN0281200

Authorised Signatory

Prepared By

Checked By

PES Institute of Advanced Management Studies

Guddada Arakere,
Kote Gangoor Post,
Shivamogga
State Name : Karnataka, Code : 29
E-Mail : accounts@pestrust.edu.in



Payment Advice

M/s. Mahalaxmi Enterprises

Date : 15-Oct-2019

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Amount
Agst Ref / IN208/19-20 <i>ve</i>	15-Oct-2019	14,128.00
Agst Ref / IN136/19-20 <i>pe</i>	15-Oct-2019	11,079.00
Agst Ref / IN1525/19-20 <i>ve</i>	15-Oct-2019	2,259.00
Nett Amount		₹ 27,466.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 1198229640 Bank: Central Bank of India (India) IFSC :CBIN0281200	Dt: 15-Oct-2019	SBM SB A/C NO. 64031388783	27,466.00
Total				₹ 27,466.00

Narration : Being Amount Paid to Mahalakshmi Enterprises towards Library Books Purchased Charges V No : 902

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Checked by

K. S. Saitalatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Receiver's Signature

Verified by

Rajavardhan
16/10/19

get me the quotation and comparative statements

Phone: 8147053084
8147053085

PES Institute of Advanced Management Studies

(Affiliated to Kuvempu University, Recognized by Govt. of Karnataka)

Website : pestrust.edu.in/pesiams

N H-206, Sagar Road, Shivamogga - 577 204 (Karnataka)

No. 168/2019-20

Date: 22/07/2019

To
S K Publisher & Distributors
#9, 1st Main, Manivilas Garden
P. Rudrappa Road,
BEML Layout
Basaveswara Nagar,
Bengaluru-560079



Sir,

Sub: Purchase Order for UG course

With reference to the above subject, we would like to place an order for the books listed in the enclosure.

The terms and conditions are as follows:

- Books to be supplied within 15 days of receipt of purchase order.
- Publishers' price proof and GOC (Good offices Committee) should be provided for foreign publications.
- Parcel to be booked as door delivery through VRL.

Kindly supply the books as early as possible and we have enclosed the list of books along with this purchase order.

₹ 12,661/-

Thanking you,

Yours Truly

[Signature]
Librarian
22/7/19

[Signature]
Principal
22/7/19

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
CCA
23/7/2019

PES Trust(R)

[Signature]
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES Institute of Advanced Management studies., Shivamogga.



U G Books				S K Publishers & Distributors				
Sl. No.	Title	Author	Publisher	Price	Dis%	Net	Copies	Amt
1	Data Mining Techniques (2nd ed., 2009)	Arun K Pujari	University Press	550	27%	401.50	2	803.00
2	Learning php and mysql (4th Ed.)	Robin Nixon		995	27%	726.35	1	726.35
3	Elements of Real Analysis	Shanti Narayan	S. Chand & Company, New Delhi.	465	20%	372.00	4	1,488.00
4	Properties of Matter	D. S. Mathur		495	27%	361.35	4	1,445.40
5	Heat and Thermodynamics	Bridgelal & Subramanya		625	20%	500.00	4	2,000.00
6	Properties of Matter	Srinivas		450	27%	328.50	4	1,314.00
7	Fundamentals of physics (6th Ed.)	Halliday, Resnick & Walker		999	27%	729.27	4	2,917.08
8	Marketing Management	S N Pillali & Bagavathi	S Chand	350	27%	255.50	4	1,022.00
9	Incometax 2019-20	Singhania	Taxman	1295	27%	945.35	1	945.35
TOTAL							28	12,661.18

Sugandha
22/7/19
LIBRARIAN
PES IAMS
SHIVAMOGGA

K. Sailatha
22/7/19
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

K. Sailatha
23/7/2019
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

INVOICE

SK PUBLISHERS & DISTRIBUTORS

9, P RUDRAPPA ROAD, 1ST MAIN, MANI VILAS GARDEN
BEML LAYOUT, BASAVESWARA NAGAR, BANGALORE-560079
Ph: 080-23483417 M; 9980223417, 9844708100,

GSTIN : 29ADMFS7157H1ZE

Email ID:- skpublishers@yahoo.co.in



To:
THE PRINCIPAL
P E S INSTITUTE OF ADVANCED
MANAGEMENT STUDIES
N.H 206, SAGAR ROAD
SHIVAMOGGA - 577204
Karnataka
Ph. 8147053084,

INVOICE No.: SKP 1400 **Date :** 08-Aug-2019

Order No. : **Date :** 06-Aug-2019

S.No.	TITLE	AUTHOR	PUB	QTY.	RATE	GROSS	Dis(%)	Dis Amt	NET AMOUNT
1	Data mining techniques	PUJARI		2	550.00	1100.00	27.00	297.00	803.00
2	Elements of properties of matter	Mathur	S Chand	4	495.00	1980.00	27.00	534.60	1445.40
3	Elements of real analysis	RAISINGH	S Chand	4	465.00	1860.00	20.00	372.00	1488.00
4	Learning php mysql java script css & htms	NIXON		1	900.00	900.00	27.00	243.00	657.00
5	Marketing management	PILLAI RSN	S Chand	4	399.00	1596.00	27.00	430.92	1165.08
6	Principles of physics	HALLIDAY	Wiley	4	999.00	3996.00	27.00	1078.92	2917.08
7	Students guide to income tax incl gst	SINGHANI	Taxmann	1	1295.00	1295.00	27.00	349.65	945.35

K. Sailatha
17/10/19
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Total : 20 **12727.00** **3306.09** **9420.91**

Conversion Rates : - - 1.00
Rupees : Nine Thousand Four Hundred Twenty One Only

E. & O. E. **NET Amount Payable (₹)** **9421.00**

Remark : **For SK PUBLISHERS & DISTRIBUTORS**

Terms & Conditions:

1. Certified that correct Publishers's Price have been Charged.
2. Books supplied are in accordance with the order hence will not be taken back.
3. All disputes are subject to Bangalore Jurisdiction only.

OUR BANK DETAILS: HDFC BANK A/C NO : 50200029022374
IFSC CODE:HDFC0000361 BASAVESWARA NAGAR BRANCH



INVOICE

SK PUBLISHERS & DISTRIBUTORS

New Address #296, Ground Floor, 12th 'A' Main, behind Al-Bek restorant
6th Block, Rajajinagar Bengaluru-560010
M; 9980223417, 9844708100,

GSTIN : 29ADMFS7157H1ZE

Email ID:- skpublishers@yahoo.co.in



To :
THE PRINCIPAL
P E S INSTITUTE OF ADVANCED
MANAGEMENT STUDIES
N.H 206, SAGAR ROAD
SHIVAMOGGA - 577204
Karnataka
Ph. 8147053084,

INVOICE No.: SKP 1649

Date : 26-Sep-2019

Order No. :

Date : 26-Sep-2019

S.No.	TITLE	AUTHOR	PUB	QTY.	RATE	GROSS	Dis(%)	Dis Amt	NET AMOUNT
1	HEAT THERMODYNAMICS AND STATISTICAL PHYSICS	LAL	S Chand	4	625.00	2500.00	27.00	675.00	1825.00
Total :					4	2500.00		675.00	1825.00

K. Sailatha
12/12/19
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Conversion Rates : - - 1.00

Rupees : One Thousand Eight Hundred Twenty Five Only

E. & O. E.

NET Amount Payable (₹)

1825.00

Remark :

Terms & Conditions:

1. Certified that correct Publishers's Price have been Charged.
2. Books supplied are in accordance with the order hence will not be taken back.
3. All disputes are subject to Bangalore Jurisdiction only.

For SK PUBLISHERS & DISTRIBUTORS



Authorized Signatory

OUR BANK DETAILS: HDFC BANK A/C NO : 50200029022374

IFSC CODE:HDFC0000361

BASAVESWARA NAGAR BRANCH

Prepared By

Checked By

Page No. : Page 1 of 1

PES Institute of Advanced Management Studies

Guddada Arakere,
Kote Gangoor Post,
Shivamogga
State Name : Karnataka, Code : 29
E-Mail : accounts@pestrust.edu.in



Payment Advice

M/s. S K Publishers & Distributors

Karnataka -

Date : 15-Oct-2019

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Amount
Agst Ref / SKP 1400	14-Oct-2019	9,421.00
Agst Ref / SKP 1649	14-Oct-2019	1,825.00
	Nett Amount	₹ 11,246.00

Payment Details

Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 50200029022374 Bank: HDFC Bank (India) IFSC :HDFC0000361	Dt: 14-Oct-2019	SBM SB A/C NO. 64031388783	11,246.00
			Total	₹ 11,246.00

Narration : Being Amount Paid to S K Publishers & Distributors towards Library Books Purchased Charges V No : 901

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Checked by

Receiver's Signature

Verified by

Raghavendra-111
16/10/19

get me
Suotakay
10/17

K. S. Sainatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Phone: 8147053084
8147053085

Website : pestrust.edu.in/pesiams

No. 169 / 2019 - 20.

Date: 22/07/2019



To
Intact Book House Pvt. Ltd.,
240, Ground Floor, 13th Main
BSK 1st Stage
Bangalore 01.

Sir,

Sub: Purchase Order for UG course

With reference to the above subject, we would like to place an order for the books listed in the enclosure.

The terms and conditions are as follows:

- Books to be supplied within 15 days of receipt of purchase order.
- Publishers' price proof and GOC (Good offices Committee) should be provided for foreign publications.
- Parcel to be booked as door delivery through VRL.

Kindly supply the books as early as possible and we have enclosed the list of books along with this purchase order.


Thanking you,

Yours Truly


Librarian 22/7/19


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NH 206, Sagar Road
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CCA
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NH 206, Sagar Road
SHIVAMOGGA-577 204

₹ 34,162 =

PES Institute of Advanced Mangement studies., Shivamogga.



U G Books		Intact BookHouse Pvt. Ltd.,						
Sl. No.	Title	Author	Publisher	Price	Dis%	Net	Copies	Amt
1	Mastering Cloud. Computing	RajKumarBuyya, Christian Vecchiola and ThamaraiSelvi		699	28%	503.28	5	2,516.40
2	Expert Data Structures with C++,	RB Patel	Khanna book publishing	680	10%	612.00	1	612.00
3	Data structures using c++: A Psuedocode Approach	Gilberg		675	28%	486.00	10	4,860.00
4	C Programming & Data Structures	Behrouz A., Forouzan	CEN	675	28%	486.00	1	486.00
5	Oracle Database 11G PL/SQL Programming		TMH	1090	28%	784.80	1	784.80
6	System Software (3rd Ed.)	Leland L. Beck	Addison Wesley1997	779	28%	560.88	1	560.88
7	Introduction to Data Mining with Case Studies (3rd Ed.	G.K.Gupta,	PHI, NewDelhi,2009	495	28%	356.40	2	712.80
8	Data Warehousing, Data Mining, and OLAP Computing	Alex Berson and Stephen J .Smith,	Mc GrawHill Publisher, 1997	840	28%	604.80	4	2,419.20
9	Begining php-5 and Mysql	Cristian Darie.,	Apress	3832	30%	2,682.40	1	2,682.40
10	Operating System (3rd Ed.)2009	Nutt,	Pearson	939	28%	676.08	1	676.08
11	Murachs-HTML5 and CSS3	Zan, Ruvalcaba Anne	SPD	1095	10%	985.50	4	3,942.00
12	Topics in Algebra	IN Herstain, Publisher John Wiley & Sons.		629	28%	452.88	4	1,811.52

K. J. Sailatha
Principal

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U G Books				Intact BookHouse Pvt. Ltd.				
Sl. No.	Title	Author	Publisher	Price	Dis%	Net	Copies	
13	Mathematics-I	S. P. Bali		1195	15%	1,015.75	2	2,031.50
14	Schaum's Outline of Calculus (5th Ed.)	Frank Ayres and Elliott Mendelson	USA: Mc. Graw Hill, 2008.	1604	28%	1,154.88	2	2,309.76
15	Higher algebra	Bernard & Child, Arhant	ISBN: 9350943199/ 9789350943199.	345	15%	293.25	4	1,173.00
16	Quantitative Reasoning	Agarwal	S Chand	595	20%	476.00	4	1,904.00
17	Financial services institution & market	L M Bhole	Mc Grawhill	750	28%	540.00	4	2,160.00
18	Adavanced financial Management	Khan & Jain	McGraw Hill	875	28%	630.00	4	2,520.00
TOTAL							55	34,162.34

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Invoice No : BANG/2019/CRB/134
Invoice Date : 17-08-2019
Credit Days : 30
Shipment Mode : Transport

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Date: 22.07.2019
UG Books



SI No	ISBN/Code	Title	Author	Qty	Curr	Price	Gross In	INR	Disc%	Value
1	9788131503140	Data Structures: A Pseudocode Approach with C	FOROUZON	6	INR	650.00	3900.00		28.00	2808.00
2	9789352605415	Financial Institutions and Markets	BHOLE	1	INR	745.00	745.00		28.00	536.40
3	9789353162184	FINANCIAL MANAGEMENT	khan and jain	4	INR	875.00	3500.00		28.00	2520.00
4	9788120350021	Introduction to Data Mining with Case Studies	GUPTA	2	INR	495.00	990.00		28.00	712.80
5	9781259029950	Mastering Cloud Computing	buyya	5	INR	699.00	3495.00		28.00	2516.40
6	9789352133246	Murach's HTML5 and CSS3	Anne Boehm	4	INR	1025.00	4100.00		10.00	3690.00
7	9788131723593	Operating systems 3/ed	Nutt	1	INR	939.00	939.00		28.00	676.08
8	9780070248694	Oracle DB 11G Pl/Sql Programming	MCLAUGHLIN	1	INR	910.00	910.00		28.00	655.20
9	9788177585551	System Software : An Introduction to Systems Programming 3rd Ed	BECK	1	INR	769.00	769.00		28.00	553.68
10	9788131808320	Textbook of Engineering Mathematics	BALI	2	INR	1195.00	2390.00		15.00	2031.50

H. Sailatha
12/10/19
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intactbookhouse@yahoo.com

INVOICE

Invoice No : BANG/2019/CRB/134
Invoice Date : 17-08-2019
Credit Days : 30
Shipment Mode : Transport



SI No	ISBN/Code	Title	Author	Qty	Curr	Price	Gross In	INR	Disc	Value	
11	9788126510184	Topics In Algebra 2ed	HERSTEIN	4	INR	629.00	2516.00		28.00	1811.52	
										31	
										Value	18511.58
										Add - Round Off	0.42
										Net Value	18512.00

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Principal
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NH 206, Sagar Road
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PES Institute of Advanced Management Studies

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M/s. Intact Bookhouse Pvt Ltd

Date : 21-Oct-2019

Karnataka -

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Amount
Agst Ref / BANG/2019/CRB/134	21-Oct-2019	18,512.00
	Nett Amount	₹ 18,512.00

Payment Details

Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 0992000100101001 Bank: Karnataka Bank Ltd. (India) IFSC :KARBO000099	Dt: 21-Oct-2019	SBM SB A/C NO. 64031388783	18,512.00
CNAAUPDRR3 CHRAUPDRR3			Total	₹ 18,512.00

Narration : Being Amount Paid to Intact Book House Pvt Ltd towards Library
Books Purchased Charges V No : 904

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

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Receiver's Signature

Verified by

Raghuwinder
21/10/19

K. J. Sainatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

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(ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಸಂಯೋಜನೆಗೊಳಪಟ್ಟಿದೆ ಮತ್ತು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

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Phone: 8147053084
8147053085

PES Institute of Advanced Management Studie

email : principaliams@pestrust.edu.in

(Affiliated to Kuvempu University, Recognized by Govt. of Karnataka)

: pesiams@pestrust.edu.in

Website : pestrust.edu.in/pesiams

N H-206, Sagar Road, Shivamogga - 577 204 (Karnataka)

No. : 224 / 2019-20

Date: 21/12/2019

To,
College book House
Publishers & Distributors
#3, 1st floor, m N Complex,
Jnanabharathi Road, Nagarabhavi,
Bangalore-560072



Respected Sir,

Sub: Purchase Order for B.Sc. Course

With reference to the above subject, we would like to place an order for the following books:

Sl. No.	Book Title & Author	Price	Dis %	Net	Qty	Amount
1	A Text Book of B.Sc. Mathematics / B V Manjunath & Dr. C Nandeesh Kumar	195	20%	156	10	1560.00
Total						1560.00

The Terms & Conditions are as follows:

- Books to be supplied within 15 days of receipt of purchase order or else purchase order stands cancelled.
- Publishers' price proof and GOC (Good Offices Committee) should be provided for foreign publications.

Kindly supply the above books as early as possible.

Thanking you,

Signed
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SHIVAMOGGA.

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Principal
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NH 206, Sagar Road
SHIVAMOGGA-577 204.

K. S. S. S.
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
23/12/19
Chief Co-ordinator Administration
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N.H.206, Sagar Road, Shivamogga-577 204



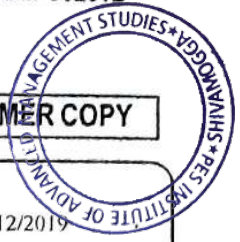
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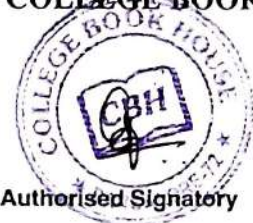
To
M/s.
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PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES
NH-206, SAGARA ROAD
SHIMOGA-577204

No. : 9931 Date : 23/12/2019
Ref. No. : 224/2019-20 Date :
Gr. No. : Date :
Despatch Mode :
Doc. Thru : HSN Code : 4901

S. No.	ISBN	AUTHOR	TITLE	PUB.	CUR.	QTY.	PRICE	GROSS	DISC. %	AMOUNT
1	9789381979617	MANJUNATH B.V	A TEXT BOOK OF B SC MATHEMATICS 2ND SEM B SC	CBHPD	Rs	10	195.00	1950.00	20.00	1560.00
TOTAL						QTY.	GROSS	NET		
						10	1950.00	1560.00		
ADD										
LESS										
IN WORDS :										
Rs. One Thousand Five Hundred Sixty Only										
CURR. EXCHANGE RATE :										
Rs - 1.00						GRAND TOTAL				1560.00

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IFSC Code : SBIN0040457

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Prerana Educational and Social Trust (R)
N.H.206, Sagar Road, Shivamogga-577 204

PES Institute of Advanced Management Studies

Guddada Arakere,
Kote Gangoor Post
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State Name: Karnataka Code: 29
E-Mail: accounts@pestrust.edu.in



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M/s. College Book House Publishers & Distributors

Date: 27-Dec-2019

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Please find below the payment details.

Bill Ref.	Bill Date	Due Date	Amount
Agst Ref / 9931	27-Dec-2019	27-Dec-2019	1,560.00
Nett Amount			₹ 1,560.00

Payment Details

Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 64128587509 Bank: State Bank of India (India) IFSC :SBIN0040457	No.: Library Books Dt: 27-Dec-2019	SBM SB A/C NO. 64031388783	1,560.00
Total				₹ 1,560.00

CTI 1532269

Narration : Being Amount Paid to College Book House Publishers & Distributors towards Library Books Purchased Charges V No : 928

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Receiver's Signature

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Rajkumar HM
04/01/2020

K. S. Sainatha
Principal

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(ಉದಯ ವಿದ್ಯಾವಹಿನಿಯವರ ಸಂಯೋಜನೆಗೊಳಪಟ್ಟಿದೆ ಮತ್ತು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾರ್ಗದರ್ಶಿ ಪಡೆದಿದೆ)
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Phone: 8147053084
8147053085

email : principaliams@pestrust.edu.in
: pesiams@pestrust.edu.in
Website : pestrust.edu.in/pesiams

PES Institute of Advanced Management Studies

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N H-206, Sagar Road, Shivamogga - 577 204 (Karnataka)

Date: 21/12/2019

No. 223 | 2019-20

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PB No.5617, No.66, 57th A Cross
6th Main, 4th Block, Rajajinagar,
Bangalore-560010



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Sl. No.	Book Title & Author	Price	Dis %	Net	Qty	Amount
1	Refreshers Course in Physics Vol.I / C.L Arora	750	20%	600	2	1200.00
2	Refreshers Course in Physics Vol.II / C.L Arora	650	20%	520	2	1040.00
Total					4	2240.00

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- Publishers' price proof and GOC (Good Offices Committee) should be provided for foreign publications.
- Parcel to be booked as door delivery through VRL or registered post.

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Signed
LIBRARIAN
PESIAMS
SHIVAMOGGA.

K. Sailatha
Principal
23/12/19
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

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To :
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SHIMOGA - 577204
KARNATAKA
Ph 08182-640772-640812, 640806, 9449329171
Email: pesiamslibrary@pestrust.edu.in

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Date : 23-Dec-2019

Order No

Date 23-Dec-2019

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G.R./R No

Date 23-Dec-2019

Weight

Bundles 0

Freight Full

Transport Co

Bank Details

HSN Code : 48011010

From : BANGALORE To : SHIMOGA

S.No.	ISBN/COE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	9788121904650	REFRESHER COURSE IN PHYSICS VOL - 1 FOR BSC	ARORA	S C	2	₹ 750.00	1500.00	20.00	1200.00
2	9788121904667	REFRESHER COURSE IN PHYSICS VOL - 2 FOR BSC	ARORA	S C	2	₹ 650.00	1300.00	20.00	1040.00

K. Sailatha
28/12/19
Principal

PES Institute of Advanced Management Studies

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SHIVAMOGGA-577 204.

Chief Co-ordinator Administration
Prerana Educational and Social Trust (R)
N.H.206, Sagar Road, Shivamogga-577 204

Total :

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2240.00

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- No deduction is to be made in this bill without our written confirmation.
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- Certified that the price charged in this bill is in accordance to the price fixed by publishers.
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PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2



To :
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SHIMOGGA - 577204
KARNATAKA
Ph. 08182-640772-640812, 640806, 9449329171
Email: pesiamslibrary@pestrust.edu.in
Party GSTIN: 29AABTPE2364H1ZE

INVOICE No.: IN2374(19-20)

Date : 23-Dec-2019

Order No. :

Date : 23-Dec-2019

Sent By : REGD POST

Doc. Through : DIRECT

G.R./R.R. No. : RK322326965IN/RK322326974

Date : 23-Dec-2019

Weight :

Bundles : 2

Freight : 49+46/-

Transport Co. : REG BOOK POST

Bank Details :

HSN Code : 49011010

From : BANGALORE To : SHIMOGGA

S.No.	ISBNCODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	9788121904650	REFRESHER COURSE IN PHYSICS VOL - 1 FOR BSC	ARORA	S C	2	₹ 750.00	1500.00	20.00	1200.00
2	9788121904667	REFRESHER COURSE IN PHYSICS VOL - 2 FOR BSC	ARORA	S C	2	₹ 650.00	1300.00	20.00	1040.00

K. Sailalatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Total :

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2240.00

Conversion Rates : - ₹ - 1.00

Rupees : Two Thousand Two Hundred Forty Only

E & O E.

NET Amount Payable (₹)

2240.00

Remark :

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- Discrepancies in this bill if any please be brought to our notice within a week's time.
- No deduction is to be made in this bill without our written confirmation.
- Payment to be made within 45 days from the date of this bill. Otherwise 18% interest will be charged
- Certified that the price charged in this bill is in accordance to the price fixed by publishers.
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Branch : Rajajinagar Branch
Acc Name : Mahalaxmi Enterprises
Acc no : 1198229840
Ifsc code : CBIN0281200

Meena
Authorised Signatory

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PES Institute of Advanced Management Studies

Guddada Arakere,
Kote Gangoor Post,
Shivamogga
State Name : Karnataka, Code : 29
E-Mail : accounts@pestrust.edu.in



Payment Advice

M/s. Mahalaxmi Enterprises

Date : 1-Jan-2020

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Due Date	Amount
Agst Ref / IN2374/19-20	1-Jan-2020	1-Jan-2020	2,240.00
		Nett Amount	₹ 2,240.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 1198229640 Bank: Central Bank of India (India) IFSC :CBIN0281200	No.: Library Books Dt: 1-Jan-2020	SBM SB A/C NO. 64031388783	2,240.00
			Total	₹ 2,240.00

Narration : Being Amount Paid to Mahalakshmi Enterprises towards Library Books Purchased Charges V No : 929

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Checked by

Receiver's Signature

Verified by

Raghuwade HM
04/01/2020

K. S. Sathya
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

To,
The CCA
PES Trust
Shivamogga.

Date: 02/07/2019



Through: Principal

Sir, Respected Sir,

Sub: Purchase of Books for PESIAMS library.

With reference to the above subject, we would like to bring to your kind notice that we would like to procure the books for M.Com Course for the academic year 2019-20. Rs. 30,000/- (Thirty thousand only) approximately. Hence, kindly sanction & approve the same to place an order.

Thanking you,

Pl. get the quotes

[Signature]
2/7/19
Librarian
PESIAMS

K. Sailatha
2/7/19
(Approved/ Not Approved)

Principal
PESIAMS

[Signature]
2/7/19
(Approved/ Not Approved)

CCA
PES Trust®

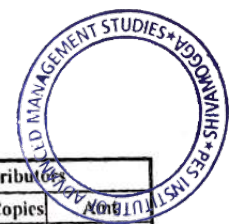
K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

P G Books

PES Institute of Advanced Mangement studies., Shivamogga.

Comparitive Statement Of Three Quotations



Sl. No	Title	Author	Publisher	Mahalaxmi Enterprises					Intact BookHouse Pvt. Ltd.					S K Publishers & Distributors				
				Price	Dis%	Net	Copies	Amt	Price	Dis%	Net	Copies	Amt	Price	Dis%	Net	Copies	Amt
1	Fundamental of financial Manage	Vyuptatesh Sharan	Pearson Education	499	28%	359.28	5	1,796.40	499	28%	359.28	5	1,796.40	499	25%	374.25	5	1,871.25
2	Management Accounting	Vij Madhu	McMillan	495	20%	396.00	5	1,980.00	495	20%	396.00	5	1,980.00	495	20%	396.00	5	1,980.00
3	Management Accounting	Khan & Jain	Thomson Learning	750	28%	540.00	5	2,700.00	750	28%	540.00	5	2,700.00	750	25%	562.50	5	2,812.50
4	Advanced Management Account	Jawahar Lal	S Chand & Co.	795	20%	636.00	5	3,180.00	795	20%	636.00	5	3,180.00	795	25%	596.25	5	2,981.25
5	Introduction to Management Acc	Hornigren etal	PHI	950	28%	684.00	1	684.00	<u>950</u>	<u>28%</u>	<u>684.00</u>	1	684.00	950	25%	712.50	1	712.50
6	Advanced Management Account	Kaplan & Atkinson	PHI	699	28%	503.28	5	2,516.40	699	28%	503.28	5	2,516.40	699	25%	524.25	5	2,621.25
TOTAL				4,188.00		3,118.56	26	<u>12,856.80</u>	4,188.00		3,118.56	26	12,856.80	4,188.00	1.45	3,165.75	26	12,978.75

Note : Underline has not been quoted

All Vendors have offered discount for majority of titles, for few titles discount varies. On comparison it is found that order may be place to Mahalakshmi Enterprises., Bengaluru. According to the availabilty of titles and discount offered.

K. Sailatha
22/7/19
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

S. S. Srinivas
22/7/19
LIBRARIAN
PESIAMS
SHIVAMOGGA

PO to:
M/s Mahalaxmi Enterprises
B'lore. *(Signature)*
22/7/2019

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Phone: 8147053084
8147053085

PES Institute of Advanced Management Studies

(Affiliated to Kuvempu University, Recognized by Govt. of Karnataka)

Website : pestrust.edu.in/pesiams

N H-206, Sagar Road, Shivamogga - 577 204 (Karnataka)

No. 166 / 2019-20

Date: 22/07/2019

To
Mahalakshmi Enterprises
PB No. 5617, No.66, 57th A Cross,
6h Main, 4th Block, Rajajinagar,
Bangalore.



Sir,

Sub: Purchase Order for PG course

With reference to the above subject, we would like to place an order for the books listed in the enclosure.

The terms and conditions are as follows:

- Books to be supplied within 15 days of receipt of purchase order.
- Publishers' price proof and GOC (Good offices Committee) should be provided for foreign publications.
- Parcel to be booked as door delivery through VRL.

Kindly supply the books as early as possible and we have enclosed the list of books along with this purchase order.

Thanking you,

Yours Truly

S. Srinivas
22/7/19
Librarian

K. Sailatha
22/7/19
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

₹ 12,856/-

[Signature]
23/7/19
CCA
PES Trust(R)

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES Institute of Advanced Management studies., Shivamogga.



P G Books

Mahalaxmi Enterprises

Sl. No.	Title	Author	Publisher	Price	Dis%	Mahalaxmi Enterprises		Amt
						Net	Copies	
1	Fundamental of financial Management	Vyuptatesh Sharan	Pearson Education	499	28%	359.28	5	1,796.40
2	Management Accounting	Vij Madhu	McMillan	495	20%	396.00	5	1,980.00
3	Management Accounting	Khan & Jain	Thomson Learning	750	28%	540.00	5	2,700.00
4	Advanced Management Accounting Text, Problems &	Jawahar Lal	S Chand & Co.	795	20%	636.00	5	3,180.00
5	Introduction to Management Accounting	Hornngren etal	PHI	950	28%	684.00	1	684.00
6	Advanced Management Accounting	Kaplan & Atkinson	PHI	699	28%	503.28	5	2,516.40
TOTAL				4,183.00		3,118.56	26	12,856.80

Sugandha
22/7/19
LIBRARIAN
PESIAMS
SHIVAMOGGA

H. Sailatha
22/7/19
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

(Signature)
23/7/19.

H. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



MAHALAXMI ENTERPRISES

Wholesale Book Seller & Library Suppliers

P.B.No 5617, 66, 57th 'A' Cross, 6th Main, 4th Block, Rajajinagar, Bangalore - 560010

Phone: 080-23157433, 23201967, 23147997, 9845176553, mehreatish@gmail.com

PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2



To :
THE LIBRARIAN (PRASAD)
M/S PES INSTITUTE OF ADVANCED
MANAGEMENT STUDIES
N.H.206, SAGAR ROAD,
SHIMOGA - 577204
KARNATAKA
Ph. 08182-640772-640812, 640806, 9449329171
Email: pesiamslibrary@pestrust.edu.in

INVOICE No.: IN1036(19-20)

Date : 26-Jul-2019

Order No. :

Date : 26-Jul-2019

Sent By : LORRY

Doc. Through : DIRECT

G.R./R.R. No. :

Date : 26-Jul-2019

Weight :

Bundles : 0

Freight : Full

Transport Co. : SRI SAI TRANSPORT- DOOR DELIVERY

Bank Details :

HSN Code : 49011010

From : BANGALORE To : SHIMOGA

S.No.	ISBNCODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	9789332551862	ADVANCED MANAGEMENT ACCOUNTING	KAPLAN	PEA	5	₹ 659.00	3295.00	28.00	2372.40
2	9789352533084	ADVANCED MANAGEMENT ACCOUNTING TEXT PROBLEMS	JAWAHAR L	SC	5	₹ 695.00	3475.00	20.00	2780.00
3	9788131761427	FUNDAMENTALS OF FINANCIALS MANAGEMENT	SHARAN	PEA	2	₹ 429.00	858.00	28.00	617.76
4	9789332518261	INTRODUCTION TO MANAGEMENT ACCOUNTING CHAPTERS 1-17	HORNGREN	PEA	1	₹ 899.00	899.00	28.00	647.28
5	9789352606788	MANAGEMENT ACCOUNTING	KHAN	MGH	5	₹ 745.00	3725.00	28.00	2682.00
6	9780230636385	MANAGEMENT ACCOUNTING	VIJ	MAC	5	₹ 495.00	2475.00	20.00	1980.00

K. Sankar
3/8/19
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Total : 23

11079.44

Conversion Rates : - ₹ - 1.00

Rupees : Eleven Thousand Seventy Nine Only

E. & O. E.

NET Amount Payable (₹)

11079.00

Remark :

Terms & Conditions:

- Books once sold to order will not be taken back or exchanged.
- Discrepancies in this bill if any please be brought to our notice within a week's time.
- No deduction is to be made in this bill without our written confirmation.
- Payment to be made within 45 days from the date of this bill, Otherwise 18% interest will be charged
- Certified that the price charged in this bill is in accordance to the price fixed by publishers.
- All disputes are subject to Bangalore Jurisdiction.

For MAHALAXMI ENTERPRISES

Bank Details : Central Bank of India
Branch : Rajajinagar Branch
Acc Name : Mahalaxmi Enterprises
Acc no : 1198229640
Ifsc code : CBIN0281200

Authorised Signatory

Prepared By

Checked By

PES Institute of Advanced Management Studies

Guddada Arakere,
Kote Gangoor Post,
Shivamogga

State Name : Karnataka, Code : 29
E-Mail : accounts@pestrust.edu.in



Payment Advice

s. Mahalaxmi Enterprises

Date : 15-Oct-2019

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Amount
Agst Ref / IN208/19-20 - UG	15-Oct-2019	14,128.00
Agst Ref / IN136/19-20 - PG	15-Oct-2019	11,079.00
Agst Ref / IN1525/19-20 - UG	15-Oct-2019	2,259.00
Nett Amount		₹ 27,466.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 1198229640 Bank: Central Bank of India (India) IFSC :CBIN0281200	Dt: 15-Oct-2019	SBM SB A/C NO. 64031388783	27,466.00
MAAULMURG CHAAULMURG			Total	₹ 27,466.00

Narration : Being Amount Paid to Mahalakshmi Enterprises towards Library
Books Purchased Charges V No : 902

I hereby acknowledge the receipt.

Thanking You

Authorised Signatory

Checked by

Receiver's Signature

H. S. Saitalaha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Verified by

Rajavendra
16/10/19

*get me the
quotation
and
company
statements*

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

4412 7/11/2017 - purchase 374
voucher (441)

COMPUTER HOUSE MULTI BRAND COMPUTER SHOW ROOM SUBBAIAH COMPLEX, JAIL ROAD, SHIMOGA-577201 PH.08182 271466, 405705, 405777 GSTIN/UIN 29AAFFC9304E1ZK E-Mail computerhouse_shimoga@rediffmail.com	Invoice No	e-Sugam No	Dated
	408		28-Sep-2017
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref	Other Reference(s)	
Consignee	Buyer's Order No	Dated	
PRERANA EDUCATIONAL & SOCIAL TRUST (R)	Despatch Document No	Delivery Note Date	
PESITM, Shimoga-577201	Despatched through	Destination	
State Name : Karnataka, Code : 29	Terms of Delivery		
Buyer (if other than consignee)			
The Principal (PESITM)			
PESITM, Shimoga-577201			
State Name : Karnataka, Code : 29			



PESITM-1
PESITMGS-1

Description of Goods	HSN/SAC	GST Rate	VAT %	Quantity	Rate	per	Disc. %	Amount
1 PROJECTOR EPSON EBX31 1 YEAR WARRANTY S/N:WEEK7703076 S/N:WEEK7703167	85286200	28 %	Nil	2 PS	26,953.50	PS		53,907.00
CGST								7,546.98
SGST								7,546.98
Less: ROUND OFF								(-).96
Total				2 PS				₹ 69,000.00

K. Sainatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Projector installed

Amount Chargeable (in words)							E & O.E
INR Sixty Nine Thousand Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
85286200	53,907.00	14%	7,546.98	14%	7,546.98	15,093.96	
Total	53,907.00		7,546.98		7,546.98	15,093.96	

Tax Amount (in words) : **INR Fifteen Thousand Ninety Three and Ninety Six paise Only**

1 Received one projector (2)
Rs 12/10/17

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 64060877870
 Branch & IFS Code : Vinobhanagara & SBIN0040444



Customer's Seal and Signature
[Signature]
 6/10/17



Received from
[Signature]
 13/10/17

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

From To Stock
 The above mentioned items stock taken in the stock Register and further same issued to IT Dept. for projector civil Dept & 1 projector ITMS



PES INSTITUTE OF TECHNOLOGY & MANAGEMENT

NH-206, Sagar Road, SHIVAMOGGA - 577 204



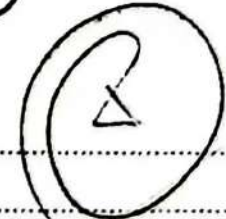
DEBIT VOUCHER

No. 4417

BANK

Date : 07/11/17

Paid To COMPUTER HOUSE
Towards A/c



Sl.No.	Particulars	Amount
	CH NO. 063974	
	Inv NO: 408	69000 = L
	<i>K. S. Saitalaha</i> Principal	
	PES Institute of Advanced Management Studies NH-206, Sagar Road SHIVAMOGGA-577 204	

Rupees in words Sixty Nine thousand 00/100 Total 69000 = L

Approved by *[Signature]*
Principal

Checked by *[Signature]*
Accountant

Received by *Sahel*
7899919945

Projected - EP80m

PES Trust -
Voucher -
required
payment - 8/4/17
1206



	PES Institute of Technology and Management
--	--

Blockwise Camera Installation details	
Block / Building	Total
PESIITM	93
IAMS 11-Dome 2-Bullet	13
PES School	31
Polytechnic (Diploma)	15
Polytechnic (Diploma) Class Room	24
Boys Hostel "B"	18
Boys Hostel "A"	20
Girls Hostel New and Old	31
Staff Qtrs	2
Trust Office	3
Boys Hostel Canteen	5
PESITM Security Gate	6
PES School Security Gate	3
PES Auditorium	25
Grand Total	289

→ 1,08,944

Per camera	Qty	Amount
- Dome - 8,546/-	11	94,006/-
- Bullet - 7,469/-	2	14,938/-
		1,08,944/-

K. S. Saitalra

Principal



PES Institute of Technology and Management
SHIVAMOGGA
Certified Report

Date: 14.07.2018



Name of the Institution / Department	PES Institute of Advanced Management Studies
Contact Person	Dr. Kasamsetty Sailatha
Designation	Principal
Phone No.	9886612196

Company name	Purchase Order No.	Date
Intersect Technologies	HPS/CCTV CAMERA/2016-17	15.02.2017

Details of Work Done

Installation of IP based cameras, Demonstration of viewing installed cameras, recorded video and provisioning of separate login credentials to view the cameras and play back of recorded video.

Remarks	Engineer's Remarks
Total 13 camera installed in 2A00S Training given to Principal. On 14/07/2018	<i>Dr</i> 14/07/2018
Signature with Stamp	Engineer's Signature
<i>K. Sai Latha</i> 14/7/18	

K. Sai Latha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

**PRERANA EDUCATIONAL & SOCIAL TRUST (R)**

NH-206 SAGAR ROAD SHIVAMOGGA-577204



Ref: HPS/IT Dept./Auditorium/2017-18/41

Purchase Order

Date: 15.12.2017

To,
M/s.M/s.Intersect Technologies
2914/A, 13th Main, D-Block,
2nd Stage, Rajajinagar,
Bengaluru-560010.

Dear Sir,

With reference to your quotation & discussion we had on 15.12.2017, we are placing an order for the supply of below mentioned items.

PURCHASE ORDER

SL. No.	Particulars	Make: Uniview	Quantity in Nos.	Rate in Nos.	Amount
1	4MP WDR Network IR Mini Bullet Camera (IPC2124SR3-DPF)	Nos	7	7000.00	49000.00
2	4MP Network IR Fixed Dome Camera (IPC324R3-DVPP)	Nos	12	8000.00	96000.00
3	4 MP WDR (Motorized) VF-Eyeball-Network IR Camera(IPC3634ER3-DPZ28)	Nos	3	20500.00	61500.00
4	4MP VF Network IR Bullet Camera (IPC2324E9R-DPZ28)	Nos	3	18000.00	54000.00
5	NVR (32CH NVR304-32E)	Nos	1	38000.00	38000.00
6	WD Surveillance HDD 4 TB	Nos	4	11300.00	45200.00
7	24 Port PoE Switch (Gigabit)	Nos	2	23500.00	47000.00
8	SFP Modules	Nos	2	2200.00	4400.00
9	SFP Modules	Boxes	7	4800.00	33600.00
9	Supply of Cat 6 UTP Cable – Actuals	Nos	70	8.00	560.00
10	RJ 45 Connectors	Nos	2	120.00	240.00
11	Cat 6 Patchcords—2 Mtrs	No	25	50.00	1250.00
12	Back Box	Mtrs	650	24.00	15600.00
13	PVC Conduites—Actuals				
	Miscellaneous				
14	Laying of Cat 6 Cable –Actuals	Mtrs	2100	8.00	16800.00
15	Laying of PVC Inside Falscealing—Actuals	Mtrs	650	10.00	6500.00
16	Installation&Commissioning,Testing ,Traing and Documentation) (Includes I&C of cameras,server)	Set	1	10000.00	10000.00
					479,650.00
					86,337.00
	GST18%				565,987.00
	Total Amount				

(In Words Rupees: Five Lakhs Sixty Five Thousand Nine Hundred and Eighty Seven only)

Terms & conditions:

- The above price is inclusive of applicable Taxes
- Delivery and installation etc at your cost
- All materials should comply with the specifications mentioned in the quotation as well as PO
- Payment : 50% against supply of all the Materials and 30% after installation and commissioning and Training and balance 20% after Coordinating with management
- 3 years warranty
- After warranty period AMC charges will be at 8% of total Camera cost
- Networking charges will be charged as per actuals.
- Networking charges should not cross the-PO value.
- Excavation charges for the Cabling (Apprx)Soft soil & Hard soil—as per Actual
- We expect prompt & quick service now and always.
- Our GST No.29AABTP2364H1ZE

K. Sailatha
Principal
PFS Institute of Advanced Management Studies
NH-206, Sagar Road,
SHIVAMOGGA-577204.

MAHAVEER JAIN
15/12/2017

15/12/2017



#2914/A, 13th Main,
D-Block, 2nd Stage,
Rajajinagar, Bangalore - 10.
Ph: 080-6050 0168
E-mail: info@intersectindia.com
www.intersecttechnology.com



TAX INVOICE

From: Intersect Technologies #2914/A, 13th Main D-Block, 2nd stage, Rajajinagar Bangalore-560010. Ph: 080-60500168		Invoice No: 0100	Date: 14.03.2017	
Billing Address: PRERANA EDUCATIONAL & SOCIAL TRUST(R) NH-206 SAGAR ROAD, SHIVAMOGGA-577204		Company's TIN No: 29031219625 Company's ST No: AAEFI8374B ST001 Company's Pan No: AAEFI8374B		
Payment Terms: Immediate		Buyer's Order Number: HPS/CCTV CAMERA/2016-17		
Despatch Document date: Through :		Buyer's TIN:		
Delivery Note:				
L.No	Description of Goods	Qty	Rate	Amount
1	2MP Network PTZ Dome Camera--20X(IPC6222ER-X30)	3	45,000.00	1,35,000.00
2	4MP Network IR Fixed Dome Camera (IPC3614SR3-DPF36)	110	7,080.00	7,78,800.00
3	4MP Network IR Mini Bullet Camera (IPC2124SR3-DPF36)	36	7,080.00	2,54,880.00
4	4MP Network IR Mini Bullet Camera (IPC2124SR3-DPF-60)	14	7,080.00	99,120.00
5	4MP Network IR Bullet Camera(IPC2324EBR-DPZ28)	2	18,070.00	36,140.00
6	4MP Network IR Bullet Camera (IPC2324EBR-DP)	1	12,250.00	12,250.00
7	4MP Network IR Fixed Dome Camera (IPC324ER3-DVPF36)	14	8,100.00	1,13,400.00
8	NVR 64 Channel---NVR308-64R	3	62,000.00	1,86,000.00
9	NVR 4 Channel---NVR301-04-P4	2	9,500.00	19,000.00
10	WD Surveillance HDD 4 TB	12	11,500.00	1,38,000.00
10	WD Surveillance HDD 2 TB	2	7,000.00	14,000.00
11	External Mic Pod and Adaptors	2	1,400.00	2,800.00
TOTAL				17,89,390.00
Vat@5.5%:				98,416.00
GRAND TOTAL				18,87,806.00

TOTAL: Eighteen Lakh Eighty Seven Thousand Eight Hundred and Six Rupees Only

Declaration:

- 1) Goods once sold will not be taken back.
- 2) This is Computer Generated Invoice
- 3) Subject to Bangalore Jurisdiction.

For Intersect Technologies
 Authorized Signatory
 K. Satish Kumar
 Principal
 PES Institute of Advanced Management Studies
 NH-206, Sagar Road
 SHIVAMOGGA-577 204

Above list of items received & verified.
 Processed
 22/3/17

* 4 TB, 14 quantities mentioned in purchase order. But in purchased 12 TB, 12 quantities.
 By 22/3/17
 2 TB, 2 quantities because 2TB board room + madam house.

Note: forwarded to mgmt.
 After Section: Pl. release the payment as per 115 P.



Design & Implementation of Computer Network, Structured Cabling, Wi-Fi, Routing, Switching, Video Conferencing, Network Security, Storage including Post Deployment Support & System Integration Solution. Design & Implementation of Computer Application & Annual Maintenance



TAX INVOICE

#2914/A, 13th Main,
D-Block, 2nd Stage,
Rajajinagar, Bangalore - 10.
Ph: 080-6050 0168

E-mail: info@intersecttechnologies.com
www.intersecttechnologies.co.in



From:
Intersect Technologies
#2914/A, 13th Main D-Block,
2nd stage, Rajajinagar
Bangalore-560010. Ph:080-60500168

Invoice No: 0101
Date: 14.03.2017

Company's TIN No: 2903121967
Company's ST No: AAEFI8374B ST001
Company's Pan No: AAEFI8374B

Billing Address:
PRERANA EDUCATIONAL & SOCIAL TRUST(R)
NH-206 SAGAR ROAD, SHIVAMOGGA-577204

Buyer's Order Number:
HPS/CCTV CAMERA/2016-17

Buyer's TIN:

Payment Terms: Immediate
Despatch Document date: Through : By Hand
Delivery Note:

SL.No	Description of Goods	Qty	Rate	Amount
1	Cat 6 UTP Cable			
2	RJ 45 Connectors	28	4,850.00	1,35,800.00
3	12 Core (SM), Armoured	400	8.00	3,200.00
4	6 Core (SM), Armoured	750	33.00	24,750.00
5	6-port LIU --Fully loaded	900	25.00	22,500.00
6	12-port LIU --Fully Loaded	6	3,500.00	21,000.00
7	24-port LIU --Fully Loaded	10	4,500.00	45,000.00
8	SC to LC Patch Cord--3 Mtrs	8	8,500.00	68,000.00
9	SC to SC Patch Cords-- 3 Mtrs	40	900.00	36,000.00
10	LC to LC Patch Cords---3 Mtrs	11	900.00	9,900.00
11	Cat 6 Patch cords---3 Mtrs	2	900.00	1,800.00
12	OFC to Ethernet Converters	10	112.00	1,120.00
13	24 Port PoE Switch	4	4100.00	16,400.00
14	16 Port PoE Switch	6	23,625.00	1,41,750.00
15	8 Port Gigabit Switch	5	18,100.00	90,500.00
16	4 Port Gigabit Switch	3	9,620.00	28,860.00
17	24 Port SFP L3 Switch	3	7,560.00	22,680.00
18	SFP Modules	1	1,30,000.00	1,30,000.00
19	42 U Server Rack with Vertical Power strip	40	2,200.00	88,000.00
		1	40,000.00	40,000.00
TOTAL				9,27,260.00
Vat@5.5% for Sl.No 1 to 18 :				48,799.00
Vat@14.5% for Sl.No 19 :				5,800.00
GRAND TOTAL				9,81,859.00

TOTAL: Nine Lakh Eighty One Thousand Eight Hundred and Fifty Nine Rupees Only

- Declaration:**
- 1) Goods once sold will not be taken back.
 - 2) This is Computer Generated Invoice
 - 3) Subject to Bangalore Jurisdiction.

For Intersect Technologies
K. Sailatha
Principal
Authorized Signatory

Above list of items reviewed & verified as mentioned

Note:
forwarded to the
A/c Section - pl. release
no payment as per
P.O.



Design & Implementation of Computer Network, Structured Cabling, Wi-Fi, Routing, Switching, Video Conferencing, Network Security.
Including Post Deployment Support & System Integration Solution. Design & Implementation of Computer Application P. 1/17



#2914/A, 13th Main,
D-Block, 2nd Stage,
Rajajinagar, Bangalore - 10.
Ph: 080-6050 0168
E-mail: info@intersectindia.com
www.intersectindia.com



To:

Prerana Educational & Social Trust
NH-206, Sagar Road
Shivamogga-577204

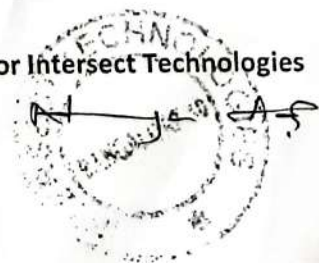
We are Successfully Supplied and installed all the cameras and Networking Peripherals at your campus against Purchase Orders

Purchase Order No: HPS/CCTV/CAMERA/2016-17 Dated 15.02.2017
HPS/CCTV/CAMERA/2017-18/05 Dated: 13.07.2017
HPS/CCTV/CAMERA/2017-18/13 Dated: 13.07.2017

Warranty Terms and Conditions:

1. The Prices mentioned as per applicable against the PO.
2. All Materials supplied & installed are with the compliance of specifications as mentioned in the PO
3. 3 Years Warranty for all the Products supplied ,Installed including Cameras NVR/Storages items, NetworkingPeripherals and Goods Date of Warranty Start From 17.10.2017
4. During Warranty Period :if Cameras found defective(Not Physically damaged) the same needs to be replaced with new camera of the same/higher grade at free of cost
5. After completion of warranty Period,AMC Charges will Payable at the rate of 8% of Camera Costs Only
6. Networking Items shall be charged at actual only.
7. Networking Charges will not cross the amount as mentioned in the PO.

For Intersect Technologies



K. S. Sainathra
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



PRERANA EDUCATIONAL & SOCIAL TRUST (R)

NH-206, Sagar Road, SHIVAMOGGA -577 204 (Karnataka)

DEBIT VOUCHER

No: ~~100~~ 1206

Date: 08/04/12



Paid To..... INTERSECT TECHNOLOGIES

Towards A/c..... CCTV Camera

Sl.No.	Particulars	Amount
	Cu No. 75/506 Dt: 08/04/12	
	Ino no	
	Inr No. 100 + 101 + 106 = 3178611 + 60/-	1907166 = L
	<i>K. Sathya</i> Principal	
	PES Institute of Advanced Management Studies NH 206, Sagar Road SHIVAMOGGA-577 204	

Rupees in words..... Ninety Nine Lakhs Seven Thousand Total 1907166 = L

..... One Hundred Sixty Six Thousand

Approved by *[Signature]*

Checked by *[Signature]*

Accountant *[Signature]*

Received by *[Signature]*

CCTV Camera

No.70/FSR/CFO/MD/2017

To,

Managing Trustee,
PES Institute of Advanced Management Studies,
N.H.206, Sagar Road,
Shivamogga - 577 204.

Sir,

Sub: Issue of Compliance Certificate to PES Institute of Advanced Management Studies Educational building constructed at Sy.No.35/4 & 36/4, NH 206, Sagara Road, Shimoga District.

- Ref: 1) This office Fire Safety Recommendation No.70/FSR/CFO/MD/2017 dated 20-01-2018.
2) Your letter dated 16-02-2018.
3) Report No.04/NOC/RFO/MR/2018 dated 27-02-2018 of the Regional Fire Officer, Shimoga Range.

>>>><<<<

With reference to subject cited above, **Fire Safety Recommendation** letter was issued vide reference (1) to PES Institute of Advanced Management Studies Educational building constructed at Sy.No.35/4 & 36/4, NH 206, Sagara Road, Shimoga District with a condition to fulfill the recommendations and compliance the same.

With reference to your letter cited at (2) above, to issue compliance certificate from our department, the Regional Fire Officer, Shimoga Range was inspected on 27-02-2018 and submitted his report vide reference (3).

Under the above circumstances the Karnataka Fire & Emergency Services Department is issuing the **"Compliance Certificate"** to the PES Institute of Advanced Management Studies Educational building constructed at Sy.No.35/4 & 36/4, NH 206, Sagara Road, Shimoga District.

Subject to proper maintenance of fire fighting installations in good working condition. This compliance Certificate is valid for a period of **only two years** from the date of issue and is renewable.

Note:- This Certificate is not considered as a No Objection Certificate.



Regional Fire Officer, Shimoga Range.

K. S. Sathya
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Yours faithfully,

614 118
Chief Fire Officer
Karnataka State Fire & Emergency Services
Mangalore

**STATE BANK OF INDIA
PESITM CAMPUS BRANCH
RTGS/NEFT/SBGRPT APPLICATION FORM**

**ANNEXURE-1
DATE: 05-06-18**

(To be filled in by the Applicant in Block Letters – Strike off what is inapplicable)

Details of Applicant [Remitter]

1	Name	PES I A M S				
2	Address	NH - 206, SAGARA ROAD, SHIVAMOGGA - 577204				
3	Contact Number	9972816499 Mr. Raghavendra N M(Accounts Manager)				
4	Debit Account Number	64031388783				
5	Cheque Details (if applicable)	STATE BANK OF INDIA	CH No	64663	Dated	25-May-18

Details of Beneficiary

1	Centre/Place	MANGALORE
2	Name of the Bank / Branch	CORPORATION BANK / BEJAI
3	IFSC Code	CORP0003088
4	Name of Beneficiary	PREMIER FIRE AND SAFETY
5	Account No. of Beneficiary	308801601000063

Amount to be Remitted

1	Amount in figures	INR 39,234.00
2	Amount in words	Rupees Thirty Nine Thousand Two Hundred Thirty Four Only

Narrations :- PES Shivamogga payments towards - 20% Balance Amount Released.

Please remit the amount as per details enumerated above. Applicant having read the condition of transfer mentioned overleaf.

STATE BANK OF INDIA
Shivamogga PESITM Campus Branch
06 JUN 2018
TRANSFER

Raghavendra NM
Applicants's Signature

CONDITIONS OF TRANSFER :

- As the remitting bank we shall not be liable for any loss or damage resulting from delay in transmission, delivery of electronic message or any mistake, omission, or error in transmission or delivery thereof, or in deciphering the message from any cause whatsoever, or from its misinterpretation or the action of the destination Bank or any act beyond our control.
- All payment instructions should be checked carefully by the remitter.
- Messages received after cut-off time will be sent on the next working day.
- The time taken for fund transfer is

K. Saisudha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

**RTGS in 2 Hours
NEFT in T + 1 Days**

[This depends on the technical functioning of Computers and Communication systems of our Bank, RBI (for RTGS), IDRBT (NEFT) and the Beneficiary Bank].

PAYMENT PARTICULARS-CASH/TRANSFER			DATE :
Particulars	Rs.	Ps.	
Amount	INR 39,234.00	-	06/06/2018
Exchange	0	-	
Total	INR 39,234.00	-	

For Bank's use only

Rupees

Cash Received/Debited Applicant's A/c.

Remittance No. :

SBI N 118157160421
06/06/2018

For STATE BANK OF INDIA
Electronic Signature
Branch Manager,
PESITM Campus Branch,
Shivamogga



PESIAMS

education for the real world

PES Institute of Advanced Management Studies

NH-206, Sagar Road, SHIVAMOGGA - 577 204 (Karnataka)

No. 7395

DEBIT VOUCHER

Date: 25/5/18

Paid To Journey. NET

(A)

Towards A/c Fire Installation



Sl.No.	Particulars	Amount
	Cu no. 0646635	
	Balance Amount	39234.00
	<i>K. Sailatha</i> Principal	
	PES Institute of Advanced Management Studies NH 206, Sagar Road SHIVAMOGGA-577 204	

Rupees in words Thirty Nine Thousand Two Total 39234.50
Hundred Thirty Nine & Ninety paise only - 50

[Signature]
 Approved by Management
 25/5/18

Approved by Principal

[Signature]
 Checked by
 25/5/18

Accountant

39239.50
 Received by

Fire & Safety
Fire extinguisher

Office of the Chief Fire Officer
Karnataka Fire & Emergency Services
Pandeshwar Fire Station
Telecom House Road, Mangalore 575 001
Telephone: 2444046 (O) 2218082 (R)

Date: 12-12-2017

No.70/FSR/CFO/MD/2017

To

The Principal,
PES Institute of Advanced Management Studies,
N.H.206, Sagar Road,
Shivamogga-577 204.



Sir,

Sub: Issue of Fire safety recommendation to already constructed and functioning PES Institute of Advanced Management Studies Educational Building at Sy.No.35/4 and 36/4, NH 206, Sagara Road, Shivamogga District.

- Ref: 1) Your application dated 10-10-2017.
2) Report No.04/School/RFO/SR/2017 dated 10-11-2017 of the Regional Fire Officer, Shimoga Range, Shimoga.

><<<

Kindly refer your letter cited at ref.(1) above, regarding issue of **'Fire safety recommendation'** to your school building constructed at Sy.No.35/4 and 36/4, NH 206, Sagara Road, Shivamogga District.

As per Government Order No. OE 196 KFS 2017 dated 27-10-2017, **you have to remit ₹20,000-00** (Rupees twenty thousand only) towards fees. The challan for ₹20,000-00 is filled, signed and is enclosed herewith. Kindly remit the challan amount and send the original challan to this office for taking further action in this regard.

Yours faithfully,

End: Challan.

12/12/17
Chief Fire Officer
Karnataka State Fire & Emergency Services
Mangalore

Pay as per Govt. norms

[Signature]
21/12/17

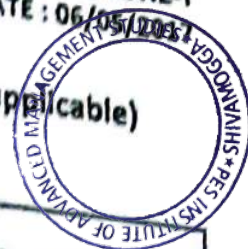
[Signature]
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
21/12/18

RTGS/NEFT/SBGRPT APPLICATION FORM
(To be filled in by the Applicant in Block Letters - Strike off what is Inapplicable)

ANNEXURE-I
DATE : 06/05/2017



Details of Applicant (Remitter)

1	Name	PESIAMS
2	Address	NH - 206, SAGARA ROAD, SHIVAMOGGA - 577204
3	Contact Number	9902014488 Mr. Basavaraju G S (Sr.Accounts Manager)
4	Debit Account Number	64031388783
5	Cheque Details (if applicable)	STATE BANK OF MYSORE CH DT : 18/04/2017 CH NO : 216333

Details of Beneficiary

1	Centre/Place	MANGALORE
2	Name of the Bank / Branch	CORPORATION BANK / BEJAI, MANGALORE
3	IFSC Code	CORP0003088
4	Name of Beneficiary	PREMIER FIRE AND SAFETY
5	Account No. of Beneficiary	308801601000063

Amount to be Remitted

1	Amount in figures	Rs.90711/-
2	Amount in words	Rupee Ninty Thousand Seven Hundred Ellaven Only.

Narrations :- 80% against Billed PES Shivamogga

Please remit the amount as per details enumerated above. I confirm having read the condition of transfer mentioned overleaf.

[Signature]
Applicant's Signature

CONDITIONS OF TRANSFER :

- As the remitting bank we shall not be liable for any loss or damage resulting from delay in transmission, delivery of electronic message or any mistake, omission, or error in transmission or delivery thereof, or in deciphering the message from any cause whatsoever, or from its misinterpretation or the action of the destination Bank or any act beyond our control.
- All payment instructions should be checked carefully by the remitter.
- Messages received after cut-off time will be sent on the next working day.
- The time taken for fund transfer is

[Signature]
Principal

PES Institute of Advanced Management Studies
NH-206, Sagar Road
SHIVAMOGGA-577 204

RTGS in 2 Hours
NEFT in T + 1 Days

[This depends on the technical functioning of Computers and Communication systems of our Bank, RBI (for RTGS),

PAYMENT PARTICULARS-CASH/TRANSFER			DATE :
	Rs.	Ps.	
Amount	90711	-	Entered by TRANSFER SEAL & SIGNATURE AUTHORIZED SIGNATORY
Exchange	0	-	
Total	90711	-	

For Bank's use only
Rupees
Cash Received/Debited Applicant's A/c.
Remittance No. :

SBM4217126011116


PREMIER FIRE AND SAFETY

Mangalore.



FIRE PROTECTION SYSTEM BILL OF QUANTITY

SL.NO	DESCRIPTION	QTY	Unit	Make	Rate	Supply	Sub Total	Labour	Sub Total	Amount in
A	CONVENTIONAL FIRE ALARM, DETECTION SYSTEM AND P A SYSTEM									
1	Supplying, installing, testing and commissioning approved make 3 in 1 unit consisting of Manual call points Break glass type with housing, hammer and chain as per detailed specification, Hooter, P A Speaker two way communication.	6	Nos	Royal	3,600.00	3,240.00	19,440.00	360.00	2,160.00	21,600.00
							-	-	-	-
2	Supplying, installing, testing and commissioning approved make Main Fire Alarm And Public Address System Control Panel of 6 Zone Capacity.	RO	Nos	Royal	16,200.00	14,580.00	-	1,620.00	-	-
								-		
3	Supplying, installing, testing and commissioning approved make Main Fire Alarm And Public Address System Control Panel of 6 Zone Capacity.	1	Nos	Royal	55,000.00	50,000.00	50,000.00	5,000.00	5,000.00	55,000.00
								-		
4	Supply, laying, testing and commissioning approved make 2x1.5 Sq mm cables/wires, PVC sheathed, confirming to IS Complete.	200	Rmt	Finolex	70.00	50.00	10,000.00	20.00	4,000.00	14,000.00
	TOTAL PART - A									90,600.00
B	FIRE EXTINGUISHER									
1	Supplying, Instaling of Co2 2 Kg. Fire	10	Nos	Andex	3,450.00	3,300.00	33,000.00	150.00	1,500.00	34,500.00


 H. S. Sathya
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204





SL.NO	DESCRIPTION	QTY	Unit	Make	Rate	Supply	Sub Total	Labour	Sub Total	Amount in
	TOTAL PART - B									34,500.00
C	SIGNAGES									
1	Signages 4x12"	8	Nos	-	240.00	220.00	1,760.00	20.00	160.00	1,920.00
	TOTAL PART- C									1,920.00



K. J. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



PES IAMS FIRE & SAFETY INSTALLATION WORK DETAILS

SL.NO	DESCRIPTION	QTY	0064/01 .02.201 7	0074/0 1.03.2 017	006/1 0.04.2 017	Quantity supplied asper INV	Excess /Short	Actual Site Verification
1	Supplying, installing, testing and commissioning approved make 3 in 1 unit consisting of Manual call points Break glass type with housing, hammer and chain as per detailed specification, Hooter, P A Speaker two way communication.	6	10	0	0	10	4	9 ✓ OK
2	Supplying, installing, testing and commissioning approved make Main Fire Alarm And Public Address System Control Panel of 6 Zone Capacity.	RO		0	0			
3	Supplying, installing, testing and commissioning approved make Main Fire Alarm And Public Address System Control Panel of 6 Zone Capacity.	1	1	0	0	1	0	1 ✓ OK
4	Supply, laying, testing and commissioning approved make 2x1.5 Sq mm cables/wires, PVC sheathed, confirming to IS Complete.	200	200	0	610	810	610	810 ✓ OK.
TOTAL PART - A								
B	FIRE EXTINGUISHER							
1	Supplying, Installing of Co2 2 Kg. Fire Extinguisher with ISI mark.	10	0	10	0	10	0	10 ✓
TOTAL PART - B								
C	SIGNAGES							
1	Signages 4x12"	8	0	8	0	8	0	8 ✓
TOTAL PART - C								

K. Sairatha
Principal

Ph. 0824
Mangalore - 5
Angundi Road



PES IAMS FIRE & SAFETY INSTALLATION WORK DETAILS

SL.NO	DESCRIPTION	QTY	0064/01 .02.2017	0074/ 01.03.2017	008/1 0.04.2017	Quantity supplied asper INV	Excess /Short	Actual site Verificatio n	Dif B/W INV and insulted	Unit	Make	Rate	Supply	Sub Total	Labour	Sub Total	Amount in
1	Supplying, installing, testing and commissioning approved make 3 in 1 unit consisting of Manual call points Break glass type with housing, hammer and chain as per detailed specification, Hooter, P A Speaker two way communication.	6	10	0	0	10	4	8	1	Nos	Royal	3,600.00	2,700.00	24,800.00	300.00	8,300.00	There are Changed total value of the rate is 3,900
2	Supplying, installing, testing and commissioning approved make Main Fire Alarm And Public Address System Control Panel of 6 Zone Capacity	NO		0	0				0	Nos	Royal	18,000.00	18,000.00		1,800.00		NOT Claimed
3	Supplying, installing, testing and commissioning approved make Main Fire Alarm And Public Address System Control Panel of 6 Zone Capacity	1	1	0	0	1	0	1	0	Nos	Royal	55,000.00	55,000.00	50,000.00	5,000.00	5,000.00	55,000.00
4	Supply, laying, testing and commissioning approved make 2x1.5 Sq mm cables/wires, PVC sheathed, conforming to IS Complete.	200	200	0	830	830	830	830	0	Sqft	Firestar	70.00	50.00	40,500.00	20.00	16,200.00	56,700.00
TOTAL PART - A														114,800.00	20,000.00	134,800.00	
B FIRE EXTINGUISHER																	
1	Supplying, installing of Co2 2 Kg. Fire Extinguisher with ISI mark.	10	0	10	0	10	0	10	0	Nos	Andar	2,450.00	2,400.00	22,000.00	100.00	1,000.00	24,500.00
TOTAL PART - B																	
C SIGNAGES																	
1	Signages 4x12"	8	0	8	0	8	0	8	0	Nos		240.00	200.00	1,780.00	20.00	140.00	1,920.00
TOTAL PART - C																	

5% Discount	7,478.00	1,540.00	8,018.00
VAT 14.5%	142,082.00	20,812.00	171,894.00
5 TAX 15%	20,801.89	4,411.80	25,213.69
	162,683.89	25,213.80	187,897.69

74	01.03.2017	37,810.00		37,810.00
84	01.02.2017	94,634.00		94,634.00
6	10.04.2017	53,176.00		53,176.00
7	10.04.2017		23,813.00	23,813.00
5	31.03.2017	12,937.00		12,937.00
		162,683.00	23,813.00	186,496.00
Dif		0.89	0.80	0.89
TDS 1%			329.00	329.00
Total Payable		162,683.00	23,484.00	186,167.00
80%		130,146.00	20,787.00	150,933.00
Already Paid		66,222.00		66,222.00
Net payable		63,924.00	20,787.00	84,711.00
Net 20% due		32,537.00	6,027.00	38,564.00

Quantity are as per Site requirement some terms are mentioned in PO point number 7
please release the Payment as per the workings given

Anikumar U K
Mr Anikumar U K
18/4/17

[Signature]
18/4/17

After receipt of Certification

Dear Sir / Madam
This may pl be cleared.
[Signature]
18/4/17

K. J. Sailatha
Principal

PES Institute of Advanced Management/Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PREMIER FIRE AND SAFETY

Anegundi Road, Kapikad,
Mangalore - 575 004.
Ph. : 0824 - 2219833 Mob. : 9343948333
Email : premier.mgesafety@gmail.com



TAX INVOICE

Date:- 10.04.2017



Invoice No. 006
PAN No:- EJZPS6185L
TIN No.29901333655
Service Tax Reg. No.EJZPS6185LSD001

Buyers TIN No.:29000000000

To:

M/s PESIAMS
Sagar Road, Shivamoga

Sub :- Bill for Fire Hydrant System Work.

S N	DESCRIPTION	Qty	Unit	Rate	Amount
	CONVENTIONAL FIRE ALARM, DETECTION SYSTEM AND P A SYSTEM				
1	Supply, laying approved make 2x1.5 Sq mm cables/wires, PVC sheathed, confirming to IS Complete.	610	Rmt	50.00	30500.00
	Total				30500.00
	Discount @ 5%				1525.00
	Sub Total				28975.00
	Vat @ 14.5%				4201.37
	GRAND TOTAL				33176.00

For PREMIER FIRE AND SAFETY


Proprietor


Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PREMIER FIRE AND SAFETY

Anegundi Road, Kapikad,
Mangalore - 575 004.
Ph. : 0824 - 2219833 Mob. : 9343948333
Email : premier.mgesafety@gmail.com



TAX INVOICE

Invoice No. 007
PAN No:- EJZPS6185L
TIN No.29901333655
Service Tax Reg. No.EJZPS6185LSD001

Date:- 10.04.2017

Buyers TIN No.:29000000000

To:

M/s PES I A M S
Sagar Road, Shivamoga

Ref:- HPS/infra Dept./2016-17



Sub :- Bill for Fire Hydrant System Work.

SL.NO	DESCRIPTION	QTY	Unit	Labour	Amount in
A	CONVENTIONAL FIRE ALARM, DETECTION SYSTEM AND P A SYSTEM				
1	Installing, testing and commissioning approved make 3 in 1 unit consisting of Manual call points Break glass type with housing, hammer and chain as per detailed specification, Hooter, P A Speaker two way communication.	9	Nos	900.00	8,100.00
2	Installing, testing and commissioning approved make Main Fire Alarm And Public Address System Control Panel of 6 Zone Capacity.	1	Nos	5,000.00	5,000.00
3	Laying, testing and commissioning approved make 2x1.5 Sq mm cables/wires, PVC sheathed, confirming to IS Complete.	810	Rmt	20.00	16,200.00
D	FIRE EXTINGUISHER				
1	Instaling of Co2 2 Kg. Fire Extinguisher with ISI mark.	10	Nos	150.00	1,500.00
E	SIGNAGES				
	Signages 4x12"	8	Nos	20.00	160.00



Credit Note



Party : PESIAMS Sagar Road, Shivamogga Bala, Mangalore Mangalore	Credit Note No.	e-Sugam No.	Dated	
	5		31-Mar-2017	
	Buyer's Ref.			Other Reference(s)
	0064 dt. 1-Feb-2017			
	Buyer's Order No.		Dated	
	Despatch Document No.			
Despatched through		Destination		
Terms of Delivery				

SI No.	Particulars	Quantity	Rate	per	Amount
2	Sales @ 14.5%				2,565.00
3	Out Put Vat @ 14.5%			14.50 %	371.92
	Roundoff				0.08
Total					₹ 2,937.00

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Thirty Seven Only

K. Sailatha
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Company's VAT TIN : 29901333655
 Party's VAT TIN : 29000000000
 Company's PAN : EJZPS6185L

for Premier Fire and Safety

 Authorised Signatory





SL.NO	DESCRIPTION	QTY	Unit	Labour	Amount in
	Total				30,960.00
	Discount @ 5%				1,548.00
	Sub Total				29,412.00
	Service Tax @ 14%				4,117.68
	S B C @ 0.5%				147.07
	K K C @ 0.5%				147.07
	Grand Total				33,823.00
					For PREMIER FIRE AND SAFETY


Proprietor


Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PREMIER FIRE AND SAFETY

Anegundi Road, Kaplkad,
Mangalore - 575 004,
Ph. : 0824 - 2219833 Mob. : 9343948333
Email : premier.mgesafety@gmail.com



TAX INVOICE

Invoice No. 0074
Invoice Date:- 01.03.2017
Pan Card No.EJZPS6185L
Tin No.29901333655
Service Tax Reg. No.EJZPS6185LSD001

Buyers TIN No.:29000000000

To:
M/s PESIAMS
Sagar Road, Shivamoga

Sub :- Bill for Fire Hydrant System Work.

SL.NO	DESCRIPTION	QTY	Unit	Make	Supply	Amount in
A	FIRE EXTINGUISHER					-
1	Suplying, Instaling of Co2 2 Kg. Fire Extinguisher with ISI mark.	10	Nos	Andex	3300.00	33000.00
B	SIGNAGES					
2	Signages 4x12"	8	Nos	-	220.00	1760.00
	Total					34760.00
	Discount @ 5 %					1738.00
	Sub Total					33022.00
	Sales Tax :- Vat @ 14.5 %					4788.19
	Grand Total					37,810.00

For PREMIER FIRE AND SAFETY


 11/3/17  Proprietor 

Principal

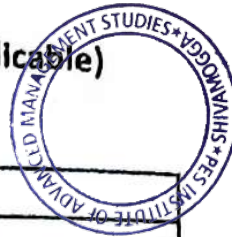
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

All the Invoiced materials are Received P.O may be very. approved for 50% Advance



 K. Sridalaha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

RTGS/NEFT/SBGRPT APPLICATION FORM
(To be filled in by the Applicant in Block Letters – Strike off what is Inapplicable)



Details of Applicant [Remitter]

1	Name	PESIAMS
2	Address	NH - 206, SAGARA ROAD, SHIVAMOGGA - 577204
3	Contact Number	9902014488 Mr.Basavaraju G S (Sr.Accounts Manager)
4	Debit Account Number	64031388783
5	Cheque Details (if applicable)	STATE BANK OF MYSORE CH DT : 13/03/2017 CH NO : 216327

Details of Beneficiary

1	Centre/Place	MANGALORE
2	Name of the Bank / Branch	CORPORATION BANK / BEJAI, MANGALORE
3	IFSC Code	CORP0003088
4	Name of Beneficiary	PREMIER FIRE AND SAFETY
5	Account No. of Beneficiary	308801601000063

Amount to be Remitted

1	Amount in figures	Rs.18899/-
2	Amount in words	Rupee Eighteen Thousand Eight Hundred Ninty Nine Only.

Narrations :- Inv No : & 074.50% Advance Inv Dt : 01.03.2017 PES Shivamogga

Please remit the amount as per details enumerated above.I confirm having read the condition of transfer mentioned overleaf.

[Signature]
Applicant's Signature

CONDITIONS OF TRANSFER :

- 1 As the remitting bank we shall not be liable for any loss or damage resulting from delay in transmission, delivery of electronic message or any mistake, omission, or error in transmission or delivery thereof, or in deciphering the message from any cause whatsoever, or from its misinterpretation or the action of the destination Bank or any act beyond our control.
- 2 All payment instructions should be checked carefully by the remitter.
- 3 Messages received after cut-off time will be sent on the next working day.
- 4 The time taken for fund transfer is

[Signature]
Principal
PES Institute of Advanced Management Studies

RTGS in 2 Hours
NEFT In T + 1 Days

NH 206, Sagar Road
SHIVAMOGGA-577 204

[This depends on the technical functioning of Computers and Communication systems of our Bank, RBI (for RTGS),

PAYMENT PARTICULARS-CASH/TRANSFER			DATE :
	Rs.	Ps.	
Amount	18899	-	SEAL & SIGNATURE
Exchange	6	-	
Total	18905	-	

For Bank's use only
Rupees
Cash Received/Debited Applicant's A/c.
Remittance No. :

AUTHORISED SIGNATORY

SBMY917079832569



PES Institute of Advanced Management Studies

NH-206, Sagar Road, SHIVAMOGGA - 577 204 (Karnataka)



No. 609

DEBIT VOUCHER

Date : 13/03/17

Paid To PREMIER FIRE AND SAFETY

Towards A/c Fire System Installation

(A)

Sl.No.	Particulars	Amount
	C/N NO: <u>216327</u> Dt: <u>13/03/17</u>	
	Inv NO: <u>0074 - 37810</u>	
	<u>50% Advance</u>	<u>18905 = L</u>
		<u>1</u>

H. S. Lalitha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Rupees in words Eighteen Thousand Nine Hundred Total 18905 = L
Five Only

Approved by Management

Approved by Principal

Checked by

Accountant

Received by

PREMIER FIRE AND SAFETY

Anegundi Road, Kaplkad,
Mangalore - 575 004.
Ph. : 0824 - 2219833 Mob. : 9343948333
Email : premier.mgesafety@gmail.com



TAX INVOICE

Invoice No. 0064
Invoice Date:- 01.02.2017
Pan Card No.EJZPS6185L
Tin No.29901333655
Service Tax Reg. No.EJZPS6185LSD001

Buyers TIN No.:29000000000

To:

M/s PESIAMS
Sagar Road, Shivamoga

Sub :- Bill for Fire Hydrant System Work.

S N	DESCRIPTION	Qty	Unit	Rate	Amount
C	CONVENTIONAL FIRE ALARM, DETECTION SYSTEM AND P A SYSTEM				
1	Supplying approved make 3 in 1 unit consisting of Manual call points Break glass type with housing, hammer and chain as per detailed specification, Hooter, P A Speaker two way communication	10	Nos	2700.00	27000.00
2	Supplying approved make Main Fire Alarm And Public Address System Control Panel of 6 Zone Capacity.	1	Nos	50000.00	50000.00
3	Supply,laying approved make 2x1.5 Sq mm cables/wires, PVC sheathed, confirming to IS Complete.	200	Rmt	50.00	10000.00
	Total				87,000.00
	Discount @ 5%				4350.00
	Sub Total				82650.00
	Vat @ 14.5%				11,984.25
	GRAND TOTAL				94,634.00

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Sailatha
 Principal

[Signature]
 Proprietor

501. 47,317

The Invoice the items are received
 no variance in the qty. will be
 noted @ the time of final payment
 Date: 01/02/17



RTGS/NEFT/SBGRPT APPLICATION FORM
(To be filled in by the Applicant in Block Letters – Strike off what is inapplicable)

Details of Applicant [Remitter]

1	Name	PESIAMS
2	Address	NH - 206, SAGARA ROAD, SHIVAMOGGA - 577204
3	Contact Number	9902014488 Mr.Basavaraju G S (Sr.Accounts Manager)
4	Debit Account Number	64031388783
5	Cheque Details (if applicable)	STATE BANK OF MYSORE CH DT : 02/02/2017 CH NO : 216321

Details of Beneficiary

1	Centre/Place	MANGALORE
2	Name of the Bank / Branch	CORPORATION BANK / BEJAI, MANGALORE
3	IFSC Code	CORP0003088
4	Name of Beneficiary	PREMIER FIRE AND SAFETY
5	Account No. of Beneficiary	308801601000063

Amount to be Remitted

1	Amount in figures	Rs.47317/-
2	Amount in words	Rupee Fourty Seven Thousand Three Hundread Seventeen Only.

Please remit the amount as per details enumerated above. I confirm having read the condition of transfer mentioned overleaf.

[Signature]
Applicants's Signature

CONDITIONS OF TRANSFER :

- As the remitting bank we shall not be liable for any loss or damage resulting from delay in transmission, delivery of electronic message or any mistake, omission, or error in transmission or delivery thereof, or in deciphering the message from any cause whatsoever, or from its misinterpretation or the action of the destination Bank or any act beyond our control.
- All payment instructions should be checked carefully by the remitter.
- Messages received after cut-off time will be sent on the next working day.
- The time taken for fund transfer is

[Signature]
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road

RTGS in 2 Hours
NEFT in T + 1 Days

SHIVAMOGGA-577 204

[This depends on the technical functioning of Computers and Communication systems of our Bank, RBI (for RTGS),

PAYMENT PARTICULARS-CASH/TRANSFER			DATE :
	Rs.	Ps.	
Amount	47317	-	SEAL & SIGNATURE
Exchange	0	-	
Total	47317	-	

For Bank's use only

Rupees

Cash Received/Debited Applicant's A/c.

Remittance No. :

[Signature]
AUTHORISED SIGNATORY

SBMY817035165093



PES Institute of Advanced Management Studies

NH-206, Sagar Road, SHIVAMOGGA - 577 204 (Karnataka)

No. 602

DEBIT VOUCHER

Date : 02/02/17

(A)



Paid To PREMIER FIRE AND SAFETY

Towards A/c Advance

Sl.No.	Particulars	Amount
	CH NO: 216321 Dt: 2/2/17	
	Dru NO: 0064	47317 = L
	<i>K. Sailatha</i> Principal	
	PES Institute of Advanced Management Studies NH 206, Sagar Road SHIVAMOGGA-577 204	

Rupees in words fourty seven thousand three hundred seventy seven 0417

Total 47317 = L

Bank charges 06
47323
Accountant Received by

Approved by Management

Approved by Principal

Checked by



PESIAMS PES Institute of Advanced management Studies
N H 206 Sagar Road , Shivamogga - 577204

Ref: HPS/Infra Dept./2016-17

Purchase Order

Date: 21.01.2017



To,
M/s.Premier Fire and Safety
Anegundi Road, Kapikad,
MANGALORE-575004.

Dear Sir,

With reference to your quotation & discussion had on 17.01.2017, we are placing an order for the supply of below mentioned items.

SL.NO	DESCRIPTION	QTY	Unit	Make	Rate	Supply	Sub Total	Labour	Sub Total	Amount in
A	CONVENTIONAL FIRE ALARM, DETECTION SYSTEM AND P A SYSTEM									
1	Supplying, installing, testing and commissioning approved make 3 in 1 unit consisting of Manual call points Break glass type with housing, hammer and chain as per detailed specification, Hooter, P A Speaker two way communication.	6	Nos	Royal	3,600.00	3,240.00	19,440.00	360.00	2,160.00	21,600.00
2	Supplying, installing, testing and commissioning approved make Main Fire Alarm And Public Address System Control Panel of 6 Zone Capacity.	RO	Nos	Royal	16,200.00	14,580.00		1,620.00		
3	Supplying, installing, testing and commissioning approved make Main Fire Alarm And Public Address System Control Panel of 6 Zone Capacity.	1	Nos	Royal	55,000.00	50,000.00	50,000.00	5,000.00	5,000.00	55,000.00
4	Supply laying, testing and commissioning approved make 2x1.5 Sq mm cables/wires, PVC sheathed, confirming to IS Complete.	200	Rmt	Finolex	70.00	50.00	10,000.00	20.00	4,000.00	14,000.00
TOTAL PART - A										
B	FIRE EXTINGUISHER									90,600.00
1	Supplying, installing of Co2 2 Kg. Fire Extinguisher with ISI mark.	10	Nos	Andex	3,450.00	3,300.00	33,000.00	150.00	1,500.00	34,500.00
TOTAL PART - B										
										34,500.00

S. Sathya
S. Sathya

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Confidential
7. Any civil work like boring, chipping, masonry work etc.

1/28/2017

Page 1

DESCRIPTION	QTY	Unit	Make	Rate	Supply	Sub Total	Labour	Sub Total	Amount in
C SIGNAGES									
1 Signages 4x12"	8	Nos	-	240.00	220.00	1,760.00	20.00	160.00	1,920.00
TOTAL PART- C									1,920.00
Grand Total A,B & C						114,200.00		12,820.00	127,020.00

(In Words Rupees: One Lack Twenty Seven thousand and Twenty only)

Terms & conditions:

- 1.The material supplied shall comply with the standards fixed by the National Building Code of India
- 2.Delivery to our location at your cost
- 3.The above price is exclusive of applicable Taxes
- 4.Payment : 50% against supply of all the Materials and 30% after installation and commissioning and Training, and balance 20% after coordinating with Fire Dept, Government of Karnataka till we get the clearance certificate
5. Warranty: Two years from the date of Commissioning.
6. Delivery within 10 days from the date of PO
- 7.Discount at 5% on actual invoiced amount and quantity may vary based on requirement
8. Any civil work like wall boring, chipping, masonry work, core cutting, foundation bed for pumps etc., required shall be done by PES institute
- 9.Job Completion within 20 days from the date of purchase order

Thanking you,

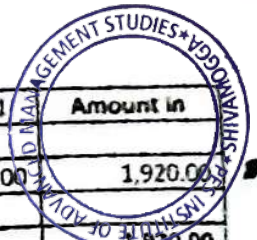

Principal
23/01/17


23/1/17
Chief Coordinator Administration

S.T. Arad
Trustee
23.1.17


HARISH HP


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204





PRERANA EDUCATIONAL & SOCIAL TRUST (R)
NH-206 SAGAR ROAD SHIVAMOGGA-577204

Ref: HPS/IT Dept./2017-18/56

Purchase Order

Date: 24.02.2018

To,
M/s.Logix Management
115/34, 1ST Floor, 8th Cross,
4th Main Wilson Garden,
BENGALURU-560027.

Dear Sir,

With reference to your quotation & discussion we had on 24.02.2018, we are placing an order for the supply of below mentioned items.


PURCHASE ORDER				
SL. No.	Particulars	Quantity in Mtrs.	Rate in Mtrs.	Amount
1	TATA DOCOMO GSM Walky's	33	635.59	20,974
	GST 18%			3,775
	Total			24,750

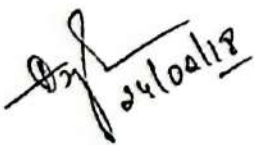
(In Words Rupees: Twenty Four Thousand Seven Hundred and Fifty only)

Terms & conditions:

- 1 The above price is inclusive of GST
- 2 Delivery to Purchase Department including transportation at your cost.
- 3 Delivery within 1 week from date of PO.
- 4 Payment 100% against PO.
- 5 We expect prompt & quick service now and always.
- 6 Our GST No.29AABTP2364H1ZE

Thanking you.


24/2/18
Chief Coordinator - Administration


24/02/18

24/02/18


Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

To Cash by Rupia

115/34, 1st Floor, 8th Cross, 4th Main Wilson Garden, Bangalore - 560027
Tel: 9180 22220044 www.logixmanagement.com

System Re-defined!



Logix Management

V NO: 1690
PF: 24/2/18

INVOICE

Invoice Date : 21st Feb 2018

To,
PES INSTITUTE OF TECHNOLOGY AND MANAGEMENT
GUDDADA AREKERE
MTEGANJOOR POST
SHIMOGA - 577204

S. No.	Discription	Quantity	Rate (Rs. / Unit)	Amount (Rs.)
1	Walky 's	33	635.59	20974.47
Total Supply Value (Basic)				20974.47
Central Tax @ 9%		OR	IGST @ 18%	1888
State Tax @ 9%				1888
Total GST Payable on Balance Invoice Value				3,775
Total Invoice Value with GST				24,750
Amount in words : Twenty Four Thousand Seven Hundard Fifty Only				
Please make Payment NEFT/RTGS A/c No : 343605500218 IFS Code : ICIC0003436		Principal PES Institute of Advanced Management Studies NH 206, Sagar Road SHIVAMOGGA-577 204		For Logixmanagement Authorized Signatory
GST NO : 29AAHFL0075H1Z9				
We are Authorised Service Providers for TATA DOCOMO				

24/2/2018
Sagar to stock 33 NO 4

6/4/2018

115/34, 1st Floor, 8th Cross, 4th Main Wilson Garden, Bangalore - 56002.
Tel. 9180 222200/4 www.logixmanagement.com

System Re-defined!

Logix Management



INVOICE

To,
PES INSTITUTE OF TECHNOLOGY AND MANAGEMENT
GUDDADA AREKERE
KOTEGANJODR POST
SHIMOGA - 577204

Invoice Date : 21st Feb 2018

S. No.	Description	Quantity	Rate (Rs. / Unit)	Amount (Rs.)
1	Walky 's	33	635.59	20974.47
Total Supply Value (Basic)				20974.47
Central Tax @ 9%		OR	IGST @ 18%	1888
State Tax @ 9%				1888
Total GST Payable on Balance Invoice Value				3,775
Total Invoice Value with GST				24,750
Amount in words : Twenty Four Thousand Seven Hundred Fifty Only				
Please make Payment NEFT/RTGS A/c No : 343605500218 IFS Code : ICIC0003436 GST NO : 29AAHFL0075H1Z9			For Logixmanagement Authorised Signatory	
We are Authorised Service Providers for TATA DOCOMO				

Tata Telephone Device Cost

Ph

K. S. Sathya
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



**STATE BANK OF INDIA
PESITM CAMPUS BRANCH
RTGS/NEFT/SBGRPT APPLICATION FORM**

ANNEXURE-I

DATE: 27-02-18

(To be filled in by the Applicant in Block Letters – Strike off what is inapplicable)

Details of Applicant [Remitter]

1	Name	PES TRUST		
2	Address	NH - 206, SAGARA ROAD, SHIVAMOGGA - 577204		
3	Contact Number	9972816499 Mr. Raghavendra N M(Accounts Manager)		
4	Debit Account Number	64007989668		
5	Cheque Details (if applicable)	STATE BANK OF INDIA	CH No	487273 Dated: 24-Feb-18

Details of Beneficiary

1	Centre/Place	SHIVAMOGGA
2	Name of the Bank / Branch	ICICI BANK / SHIMOGA
3	IFSC Code	ICIC0003436
4	Name of Beneficiary	LOGIX MANAGEMENT
5	Account No. of Beneficiary	343605500218

27 FEB 2018
PRAVEEN B. - [Signature]
Checked by

Amount to be Remitted

1	Amount in figures	INR 24,750.00
2	Amount in words	Rupees Twenty Four Thousand Seven Hundred Fifty Only

Narrations :- PES Shivamogga payments towards - Tata Docomo GSM Walky's Purchased Purpose

Please remit the amount as per details enumerated above. I confirm having read the condition of transfer mentioned overleaf.

Raghavendra M
Applicants's Signature

CONDITIONS OF TRANSFER :

- As the remitting bank we shall not be liable for any loss or damage resulting from delay in transmission, delivery of electronic message or any mistake, omission, or error in transmission or delivery thereof, or in deciphering the message from any cause whatsoever, or from its misinterpretation or the action of the destination Bank or any act beyond our control.
- All payment instructions should be checked carefully by the remitter.
- Messages received after cut-off time will be sent on the next working day.
- The time taken for fund transfer is

**RTGS in 2 Hours
NEFT In T + 1 Days**

[This depends on the technical functioning of Computers and Communication systems of our Bank, RBI (for RTGS), IDBBI (NEFT) and the Beneficiary Bank].

PAYMENT PARTICULARS-CASH/TRANSFER			DATE: 27 FEB 2018
Particulars	Rs.	Ps.	
Amount	INR 24,750.00	-	
Exchange	5.9	-	
Total	INR 24,755.90	-	

For Bank's use only

Rupees

Cash Received/Debited Applicant's A/c

Remittance No. :

Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

SBIN 918058692367

SEAL & SIGNATURE
127 FEB 2018
AUTHORISED SIGNATORY



PES Institute of Advanced Management Studies



Page: 1 of 1

Form No : PESIAMS-1718-0010


Purchase Indent Form

Date : 29/01/2018

To
The Principal
PESIAMS
Shivamogha

Sir,

The following stationery are required for the use of ELECT MAINT Department. We hereby request you kindly sanction the same at the earliest

Sl. No.	Name of items	UOM	Quantity	Brand (Pls.Specify if any)	Approximate Amount	Signature of the items receiver
1	BATTERY 	NOS	30	Exide-Invamaster 100AH	285000.00	

Remarks :New Batteries for 60kVA UPS -30nos in replacement of old batteries 30nos. Location UPS room I A M S Building .

This is for your kind approval


Yours Sincerely


Signature of Head of Department / Section Head
01/02/18


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Approved by


Principal
31/1/18


01/02/2018
Chief Co-ordinator Administration/Management



PESIAMS PES Institute of Advanced management Studies
N H 206 Sagar Road , Shivamogga - 577204

Rachana

Ref: HPS/Electrical Dept./2017-18/07

Purchase Order

Date: 1/02/2018



To,
M/s. Rachana Powercom (P) Ltd.,
Rathamma Madhavarao Road,
Park Extn., Durgigudi,
Shivamogga-577201.

Dear Sir,

With reference to your quotation & discussion had on 1.02.2018, we are placing an order for the supply of below mentioned items.

PURCHASE ORDER				
SL. No.	Particulars	Quantity	Rate	Amount
1	Make: EXIDE (Tubular Battery) Capacity: 100AH/12V, Inva master.	30 Nos.	8,750.00	2,62,500.00
2	Less old Batteries Buyback cost	30 Nos.	2,500.00	75,000.00
	Total			1,87,500.00

(In Words Rupees: One Lakh Eighty Seven Thousand and Five Hundred only)

Terms & conditions:

- 1 The above price is inclusive of all taxes.
- 2 Delivery and Installation within 3 days from date of PO.
- 3 Payment against delivery and successful Installation of the Materials at site.
- 4 Delivery to our Purchase Department including transportation at your cost.

5 3-Years-Replacement-Warranty.

6 We expect prompt & quick service now and always.

7 Our GST No.29AABTP2364H1ZE

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Thanking you,

[Signature]
Principal

1/2/18

[Signature] 1/02/18

[Signature]
1/2/18
Chief Coordinator - Administration

[Signature] 1/2/18

[Signature] 01/02/18

Received
[Signature]
(Vinay 9738503894)





SALES INVOICE

Rachana Powercom Pvt Ltd.* R.O.RMR Road Durgigudi SHIMOGA Tin No:29890244108 / PAN-AACCR4877M SerTax-AACCR4877MSD001/GST NO:29AACCR4877M1ZL (Branches /service-SHIMOGA/DAVANAGERE BANGALORE/MYSORE/HUBLI/CHICKMAGALUR) Customer Care-9449800088/9449835217 E-Mail-Rachanapowercom.Smg@gmail.Com CIN: U51505KA2003PTC031711	Invoice No.	Dated
	SL SMG260/17-18	14-Feb-2018
Consignee	Delivery Note	Mode/Terms of Payment
The Principal PES Institute of Advanced Management Studies NH 206, Sagar Road Shivamogga-577204	Supplier's Ref.	In 3 Days
Buyer (if other than consignee)	Buyer's Order No.	Other Reference(s)
The Principal PES Institute of Advanced Management Studies NH 206, Sagar Road Shivamogga-577204	HPS/Electrical Dept/2017-18/07	1-Feb-2018
	Despatch Document No.	Dated
	Despatched through	Destination
	Mr.Keshav	
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Battery - Specification Make : Exide Tubular Battery Capacity : 100AH/12V Model : Inva Master * 3 Years Replacement Warranty * Rates Against Old Batteries Buyback	30 NOs	6,835.93	NOs	2,05,077.90
				14 %	28,710.91
				14 %	28,710.91
	Less : Scrap Battery ROUND OFF				(-)75,000.00 0.28
	Total	30 NOs			1,87,500.00

Amount Chargeable (in words) E. & O.E
Rs. One Lakh Eighty Seven Thousand Five Hundred Only


Principal 15/2/18
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204


Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Company's VAT TIN : SGST: 29AACCR4877M1ZL
 Company's CST No. : CGST: 29AACCR4877M1ZL
 Declaration
 BANK DETAILS: IDBI BANK SHIMOGA. A/C
 NO: 02810200010122, IFSC CODE: IBKL0000428



Excide Batteries
PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES SHIVAMOGGA



PES Institute of Advanced Management Studies

NH-206, Sagar Road, SHIVAMOGGA - 577 204 (Karnataka)

No. 704

DEBIT VOUCHER

Date: 15/02/18

Paid To YOUSELF NEFT

Towards A/c Excide Batteries

Sl.No.	Particulars	Amount
	CU NO: 064649	
	Inv NO: SL SHG 260/17-18	187500 = L

Rupees in words One Lakh Eighty Seven thousand Total 187500 = L
five hundred 05/- Bank charges 17:70

[Signature]
Approved by Management

Approved by Principal

Raglavendra NM
Checked by
15/02/18

[Signature]
Accountant

Received by

K. J. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



ANNEXURE 4

DATE: 22-02-18

STATE BANK OF INDIA
PESITM CAMPUS BRANCH
RTGS/NEFT/SBGRPT APPLICATION FORM

(To be filled in by the Applicant in Block Letters - Strike off what is inapplicable)

Details of Applicant (Remitter)

1	Name	PES I A M S				
2	Address	NH - 206, SAGARA ROAD, SHIVAMOGGA - 577204				
3	Contact Number	9972816499 Mr. Raghavendra N M(Accounts Manager)				
4	Debit Account Number	64031388783				
5	Cheque Details (if applicable)	STATE BANK OF INDIA	CH No	64649	Dated	15-Feb-18

Details of Beneficiary

1	Centre/Place	SHIVAMOGGA
2	Name of the Bank / Branch	IDBI BANK
3	IFSC Code	IBKL0000428
4	Name of Beneficiary	RACHANA POWERCOM (P) LTD
5	Account No. of Beneficiary	0428102000010122

Amount to be Remitted

1	Amount in figures	INR 187,500.00
2	Amount in words	Rupees One Lakh Eighty Seven Thousand Five Hundred Only

Narrations :- PES Shivamogga payments towards -
Please remit the amount as per details enumerated above. I confirm having read the condition of transfer mentioned overleaf.

STATE BANK OF INDIA
SHIVAMOGGA
22 FEB 2018
RAAGHAVENDRA N M
Accounts Manager

Raghavendra N M
Applicant's Signature

CONDITIONS OF TRANSFER :

- 1 As the remitting bank we shall not be liable for any loss or damage resulting from delay in transmission, delivery of electronic message or any mistake, omission, or error in transmission or delivery thereof, or in deciphering the message from any cause whatsoever, or from its misinterpretation or the action of the destination Bank or any act beyond our control.
- 2 All payment instructions should be checked carefully by the remitter.
- 3 Messages received after cut-off time will be sent on the next working day.
- 4 The time taken for fund transfer is

RTGS in 2 Hours
NEFT in T + 1 Days

[This depends on the technical functioning of Computers and Communication systems of our Bank, RBI (for RTGS), IDBRT (NEFT) and the Beneficiary Bank].

PAYMENT PARTICULARS-CASH/TRANSFER			DATE :
Particulars	Rs.	Ps.	
Amount	INR 187,500.00	-	
Exchange	17.7	-	
Total	INR 187,517.70	-	

For Bank's use only
Rupees
Cash Received/Debited Applicant's A/c.
Remittance No. :

SBIN 618053448077

STATE BANK OF INDIA
SHIVAMOGGA
22 FEB 2018
For STATE BANK OF INDIA
AUTHORIZED SIGNATURE
PESITM CAMPUS BRANCH

K. Sivalakshmi
Principal
PES Institute of Advanced Management Studies
NH-206, Sagar Road
SHIVAMOGGA-577 204

No. 53 / 2018 - 19

Date: 28/08/2018

To,
Diana Book Gallery
Sri Ramakrishna Lodge Building
Beside Mallikarjuna Talkies
1st Cross, Durgigudi
Shivamogga



Sir,

Sub: Purchase Order

With reference to the above subject, we would like to place an order for the following books:

Sl. No.	Book Title & Author	Price	Dis %	Net	Qty	Amount
1	Statistics 2 nd PUC Commerce Text Book/ Raj Mohan	160	15%	136	7	952.00
Total						952.00

The Terms & Conditions are as follows:

- Books to be supplied within 15 days of receipt of purchase order or else purchase order stands cancelled.
- Publishers' price proof and GOC (Good Offices Committee) should be provided for foreign publications.

Kindly supply the above books as early as possible.

Thanking you,

Yours Truly,

Sripada
28/8/18
Librarian
LIBRARIAN
PESIAMS
SHIVAMOGGA

K. Sailakha
30/8/18

Principal
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
30/8/18

Management
PES Trust

K. Sailakha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

TAX INVOICE



Diana Books Gallery
 Ramakrishna Lodge Building,
 1st Cross, Durgigudi, Shimoga
 PH: 08182 224446
 GSTIN/UIN: 29AAIE0424C1ZB
 State Name: Karnataka Code: 29
 E-Mail: dianabooksgallery@gmail.com

Buyer

The Principal
PES INSTITUTE OF
ADVANCED
 MANAGEMENT STUDIES, NH206, SAGAR ROAD, SHIVAMOGGA
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No	Dated
18681		3-Sep-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		



Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2nd Puc Statics Govt		0 %	4.00 No's	205.00	No's		820.00
2	2nd Puc Statics Rajmohan		0 %	1.00 No's	160.00	No's		160.00
								980.00
	Less : Roundoff							(-)28.00
	Total			5.00 No's				₹ 952.00

Amount Chargeable (in words)	Indian Rupees Nine Hundred Fifty Two Only	Taxable Value	980.00
	HSN/SAC	Total	980.00

Tax Amount (in words) : **NIL**

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: Karnataka Bank Ltd. (India)
 A/c No. : 7057000600352801
 Branch & IFS Code: Main Branch & KARBP000705
 for Diana Books Gallery

Customer's Seal and Signature

K. Sailatha
 5/9/18
Principal

Authorised Signatc

SUBJECT TO SHIMOGA JURISDICTION
 This is a Computer Generated Invoice

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

K. Sailatha
 5/9/18
Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204



DIANA BOOKS GALLERY
No 16, Ramaiah Road, Shivamogga

Date 5/9/18

Received with thanks from The Principal
PES IAMS - Shivamogga

the sum of Rupees Nine hundred fifty two only

in Full payment of Part

our Bill No. 18681 Dated 3/9/18 by Cheque

cash
our Cheque No. _____ Bank name _____

Rs. 952/-

For Diana Books Gallery

[Signature]
Proprietor

This receipt is valid subject to realisation of cheque

PES IAMS LIBRARY, SHIVAMOGGA
LIBRARY STOCK CERTIFICATE

Certified that the Books/Items mentioned in
this certificate have been received in good condition and
there is no loss or damage to the library
with Accession No. M4422 to M4426
dated in pages 123 of the Lib. Register No. 01

Librarian: [Signature]
Date 04/09/2018

[Signature]
Principal

[Signature]
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Phone: 8147053084
8147053085

PES Institute of Advanced Management Studies

(Affiliated to Kuvempu University, Recognized by Govt. of Karnataka)

Website : pestrust.edu.in/pesiams

N H-206, Sagar Road, Shivamogga - 577 204 (Karnataka)

No. 52/2018-19

Date: 28-08-2018

To
Mahalakshmi Enterprises
PB No.5617, No.66, 57th A Cross
6th Main, 4th Block, Rajajinagar
Bangalore.



Sir,

Sub: Purchase Order for UG course

With reference to the above subject, we would like to place an order for the books listed in the enclosure.

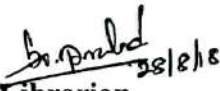
The Terms and conditions are as follows:


- Books to be supplied within 15 days of receipt of purchase order.
- Publishers price proof and GOC (Good Offices Committee) should be provided for foreign publications.
- Parcel to be booked as door delivery through VRL.



Kindly supply the books as early as possible and we have enclosed the list of books along with this purchase order.

Thanking you,

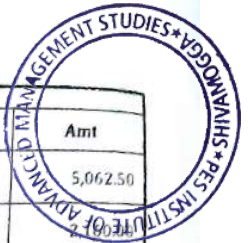
Yours Truly,


Librarian
LIBRARIAN
PESIAMS
SHIVAMOGGA


Principal
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204


Management
PES Trust

Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES Institute of Advanced Mangement studies., Shivamogga.



U G Books		Mahalaxmi Enterprises						
Sl No	Title	Author	Publisher	Price	Dis%	Net	Copies	Amt
1	Data Mining Concepts and techniques	Jiawei han, Michellin kambar, Jian pei	Morgan Kaufmann	675	25%	506.25	10	5,062.50
2	The Complete Reference - Java 2: 5 th Ed	Herbert Schildt	Tata McGraw-Hill	750	20%	540.00	4	2,160.00
3	Pro C# with .NET 3.0	Andrew Troelsen	Apress	699	20%	647.20	4	2,589.12
4	UNIX System V 4. Concepts and Applications	Sumitabha Das	MGH	720	20%	510.40	5	2,592.00
5	Learning PHP, MySQL & JavaScript With JQuery, CSS & HTML5 Robin Nixon	Robin Nixon	SHR	1200	15%	1,020.00	2	2,040.00
6	Learning PHP-5 and MySQL	Cristian Darie		600	15%	680.00	2	1,360.00
7	Statistics for Management	Anand Sharma	HPH	485	20%	388.00	4	1,552.00
8	Corporate Accounting <i>note change</i>	Dr. B Mariyappa K Ramachandula	HPH	225	20%	180.00	2	360.00
9	Corporate Administration	Allah Baksh B Chandrashekara	HPH	270	20%	216.00	2	432.00
10	Business Regulations	Garg K.C.Sareen V.K.	Kalyani Publisher	250	15%	212.50	2	425.00
11	Company Law & Secretarial Practice(New ed.2018)	M C Kucchal & Sheriekar	Vikas Publisher	475	25%	356.25	2	712.50
12	Financial Accounting-1	S Anil Kumar, B Mariyappa	HPH	215	20%	172.00	2	344.00
13	Financial Accounting-1	Dr.Giridhar V Dr.Inchara Gowda	HPH	320	20%	256.00	5	1,280.00
14	Higher Accounts	Dr. G B Baligar Prof. B R Dhananjaya	Ashok Prakashan,	300	25%	225.00	2	450.00
15	Entrepreneurial Development (Rev. Ed.)	Dr.S S Khanka	S Chand	599	20%	479.20	2	958.40
16	Entrepreneurial Development & Small Enterprise Management (12th Ed.)	Dr. G B Baligar	Ashok Prakashan,	180	25%	135.00	2	270.00
17	Projects: Planning, Analysis, Selection, Implementation and Review	Prasanna Chandra	Tata McGraw Hill	735	28%	529.20	2	1,058.40
18	Human Behaviour at Work,	Keith Davis	PHI	795	28%	572.40	1	572.40
19	Income Tax Law & Accounts Assessment Year 2018-19 (59th ed.)	Dr. H C Mehrotra Dr.S P Goyal	Sahitya Bhawan	550	15%	467.50	3	1,402.50
20	Economic Survey 2017-18(Vol.1 & Vol.2)	The Ministry of Finance & Government of India		895	25%	671.25	1	671.25
21	Market Behaviour & Cost Analysis	K V Sajjana Shettar Mamata K S	HPH	240	20%	192.00	2	384.00
22	Business Environment And Government Policy(2018-19)	B.R Dhananjaya,Prasanna S.H, Shivaprasada B.S & others	HPH	205	20%	164.00	2	328.00
23	Principles of Business Management	Dr.Ashok Revankar Dr. K S Sarala	HPH	215	20%	172.00	2	344.00
TOTAL				11,998.00		9,300.23	65	27,348.07

Dr. Prasad
28/8/18
LIBRARIAN
PESIAMS
SHIVAMOGGA

K. Saibalra
30/8/18
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Dr. Prasad
30/8/18

K. Saibalra
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

MAHALAXMI ENTERPRISES

Wholesale Book Seller & Library Suppliers

P.B.No 5617, 66, 57th 'A' Cross, 6th Main, 4th Block, Rajajinagar, Bangalore - 560010

Phone: 080-23157433, 23201967, 23147997, 9845176553, mehrsatish@gmail.com

PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2



To :
THE PRINCIPAL
M/S PES INSTITUTE OF ADVANCED
MANAGEMENT STUDIES
 N.H.206, SAGAR ROAD,
 SHIMOGA - 577204
 KARNATAKA
 Ph. 08182-640772-640812,640806,9449329171
 Email: pesiamslibrary@pestrust.edu.in

INVOICE No.: IN1459/18-19

Date : 06-Sep-2018

Order No. : **AM155** Date : **01-Sep-2018**
 Sent By : **LORRY** Doc. Through : **DIRECT**
 G.R./R.R. No. : Date : **01-Sep-2018**
 Weight : Bundles : **0** Freight : **Full**
 Transport Co. :
 Bank Details : **PHONE:9449329171**
 HSN Code : **49011010**
 From : **BANGALORE To: SHIMOGA**

S.No.	ISBN/CODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	9789327266702	BUSIENSS REGULATIONS	GARG	KAL	2	₹ 195.00	390.00	15.00	331.50
2	PCB230	BUSINESS ENVIRONMENT AND GOVERNMENT POLICY 1ST B COM	DANANJAYA	HIM	2	₹ 255.00	510.00	20.00	408.00
3	PAA807	CORPORATE ACCOUNTING(FINANCIAL A/C VOL 3)	MADEGOWD	HIM	2	₹ 350.00	700.00	20.00	560.00
4	PCG606	CORPORATE ADMINISTRATION - I B.COM	RAMACHAN	HIM	2	₹ 240.00	480.00	20.00	384.00
5	9789380931913	DATA MINING - CNCEPTS & TECHNIQUES	HAN	ELS	2	₹ 565.00	1130.00	25.00	847.50
6	9780199489398	ECONOMIC SURVEY 2017-18 2 VOL SET	MINISTRY O	OXF	1	₹ 895.00	895.00	25.00	671.25
7	9303	ENTERPRENEURSHIP DEVELOPMENT AND SMALL BUSINESS MANAGEMENT	BALIGAR	ASH	2	₹ 160.00	360.00	25.00	270.00
8	PAB009	FINANCIAL ACCOUNTING 1 KUVEMPU UNI	ANIL KUMAR	HIM	2	₹ 215.00	430.00	20.00	344.00
9	PAA460	FINANCIAL ACCOUNTING VOL.1	MADEGOWD	HIM	5	₹ 220.00	1600.00	20.00	1280.00
10	ASH0010	HIGHER ACCOUNTS	BALIGAR	ASH	2	₹ 250.00	500.00	25.00	375.00
11	9789351730606	INCOME TAX LAW AND ACCOUNTS 2017-18	MEHROTRA	SAH	3	₹ 550.00	1650.00	15.00	1402.50
12	9789352130153	LEARNING PHP MYSQL & JAVASCRIPT	NIXON	SHR	2	₹ 900.00	1800.00	15.00	1530.00
13	PCF805	MARKET BEHAVIOUR AND COST ANALYSIS CBSE I SEM BCOM	SAJJANA	HIM	2	₹ 240.00	480.00	20.00	384.00
14	9780070635524	ORGANIZATIONAL BEHAVIOR	NEWSTROM	MGII	1	₹ 795.00	795.00	28.00	572.40
15	PCG805	PRINCIPLES OF BUSINESS MANAGEMENT CBSE I SEM BCOM	ASHOK	HIM	2	₹ 215.00	430.00	20.00	344.00
16	9788181286826	PRO C# WITH .NET 3.0	ANDREW TH	WIL	4	₹ 849.00	3396.00	28.00	2445.12
17	9789332902572	PROJECTS PLANNING ANALYSIS SELECTION FINANCING	CHANDRA	MGII	2	₹ 735.00	1470.00	28.00	1058.40
18	9788125927945	SECRETARIAL PRACTICE	KUCHHAL	VIK	2	₹ 450.00	900.00	25.00	675.00
19	9780070495432	THE COMPLETE REFERENCE JAVA 2	SCHILD	MGH	4	₹ 750.00	3000.00	28.00	2160.00
20	9780070635463	UNIX CONCEPTS AND APPLICATIONS	DAS	MGH	5	₹ 720.00	3600.00	28.00	2592.00
Total :					49				18634.67

Conversion Rates : - ₹ - 1.00

Rupees : Eighteen Thousand Six Hundred Thirty Five Only

E & O E

NET Amount Payable (₹) **18635.00**

Remark :

Terms & Conditions:

- Books once sold to order will not be taken back or exchanged
- Discrepancies in this bill if any please be brought to our notice within a week of time
- No deduction is to be made in this bill without our written confirmation
- Payment to be made within 45 days from the date of this bill. Otherwise 18% interest will be charged
- Certified that the price charged in this bill is in accordance to the price fixed by publishers.
- All disputes are subject to Bangalore Jurisdiction.

PES Institute of Advanced Management Studies

For MAHALAXMI ENTERPRISES

NH 206, Sagar Road
 SHIMOGGA-577 204

Bank Details : Central Bank of India
 Branch : Rajajinagar Branch
 Acc Name : Mahalaxmi Enterprises
 Acc no : 1198229640
 Ifsc code : CBIN0281200

Authorised Signatory

Prepared By

Checked By

MAHALAXMI ENTERPRISES

Wholesale Book Seller & Library Suppliers

P.B.No 5617, 66, 57th 'A' Cross, 6th Main, 4th Block, Rajajinagar, Bangalore - 560010

Phone: 080-23157433, 23201967, 23147997, 9845176553, mehrsatish@gmail.com

PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2



To :
THE LIBRARIAN (PRASAD)
M/S PES INSTITUTE OF ADVANCED
MANAGEMENT STUDIES
N H 206, SAGAR ROAD,
SHIMOGA - 577204
KARNATAKA
Ph: 08182-640772-640812, 640806, 9449329171
Email: pesiamslibrary@pestrust.edu.in

INVOICE No.: IN1659/18-19

Date : 24-Sep-2018

Order No 50/2018-19 Date 21-Aug-2018
Sent By LORRY Doc. Through DIRECT
G.R./R.R. No Date 24-Sep-2018
Weight Bundles 0 Freight Full
Transport Co: VRL - DOOR DELIVERY
Bank Details
HSN Code 49011010
From : BANGALORE To : SHIMOGA

S.No.	ISBN/CODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	9780380831913	DATA MINING - CNCEPTS & TECHNIQUES	HAN	ELS	6	₹ 599.00	3594.00	25.00	2,695.50
2	9788121918015	ENTREPRENEURSHIP DEVELOPMENT	KANKA	S C	2	₹ 599.00	1198.00	20.00	958.40
3	9788184043716	LEARNING PHP & MYSQL	DAVIES	SHR	2	₹ 550.00	1100.00	15.00	935.00

H. Saibalath
23/10/18
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Total : 10 4,588.90

Conversion Rates : - ₹ - 1.00

Rupees : Four Thousand Five Hundred Eighty Nine Only

E & O E

NET Amount Payable (₹) 4,589.00

Remark :

Terms & Conditions:

- Books once sold to order will not be taken back or exchanged.
- Discrepancies in this bill if any please be brought to our notice within a week's time.
- No deduction is to be made in this bill without our written confirmation.
- Payment to be made within 45 days from the date of this bill, Otherwise 18% interest will be charged
- Certified that the price charged in this bill is in accordance to the price fixed by publishers.
- All disputes are subject to Bangalore Jurisdiction.

For MAHALAXMI ENTERPRISES

Bank Details : Central Bank of India
Branch : Rajajinagar Branch
Acc Name : Mahalaxmi Enterprises
Acc no : 1198229640
Ifsc code : CBIN0281200


Authorised Signatory

Prepared By

Checked By

No.

DATE: 25/10/2018

To,
MAHALAXMI ENTERERISES
P.B.No.5617, 66, 57th 'A' Cross, 6th MAIN,
4TH Block, Rajajinagar,
BANGALORE-10



Dear Sir,

Sub: Settlement of bill amount of 27,989.00

With reference to the above subject, kindly find the cheque of Rupees 27,989/-
(Rupees Twenty Seven Thousand Nine Hundred Eighty Nine Only) Bearing
Cheque No. 064691 dated 23/10/2018.

The details of the bills are as follows:

Sl. No.	Invoice Date	Invoice No.	Amount
1	06/09/2018	IN1459/18-19	18,635.00
2	24/09/2018	IN1658/18-19	2,159.00
3	24/09/2018	IN1659/18-19	4,589.00
4	11/10/2018	IN1809/18-19	2,606.00
TOTAL			27989.00

Kindly acknowledge the receipt.

Thanking you,

[Signature]
25/10/18
Librarian
LIBRARIAN
PESIAMS
SHIVAMOGGA

[Signature]
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
25/10/18
Principal
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

A/c Payee

भारतीय स्टेट बैंक
State Bank Of India

(40852) - SHIMOGAPESITMCAMPUS
GUDDADA ARAKERE VILLAGE SAGAR ROAD
SHIMOGA 577204
Tel: 8182-293166 IFS Code : SBIN0040852

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
२३ १० २० १८
D D M M Y Y Y Y



23-05-2017
MANIPAL TECHNOLOGIES INT'L. MANIPAL, KARNATAKA, INDIA

PAY MAHALAXMI ENTERPRISES -

या धारक को OR BEARER

रुपये RUPEES Twenty Seven THOUSAND Nine HUNDRED

Eight NINE 0514 -

अदा करें ₹ २७,९८९/-

घा. नं.
A/c No. 64031388783

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

[Signature]

PREFIX:
4075100012

PES INSTITUTE OF ADVANCED MANAGEMENT STU

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈064691⑈ 5770022231⑈ 001926⑈ 31

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

ಪ್ರಾಚಾರ್ಯರು ಶ್ರೀ ಶಿವರಾತ್ರಿ, ಶ್ರೀ ಗ್ರಂಥಮಾಲಾ

ಶಿವಮೊಗ್ಗದ ರಸ್ತೆ, ಮೈಸೂರು - 576 004

ಇವು

ನಂ. 12374

ದಿನಾಂಕ 10/11/19

ಶ್ರೀ ಶಿವರಾತ್ರಿ ಶ್ರೀ ಗ್ರಂಥಮಾಲಾ, ಶಿವಮೊಗ್ಗ



ಕ್ರ. ಸಂಖ್ಯೆ	ವಿಷಯ	ಪ್ರಮಾಣ	ಮೊತ್ತ	ಮೊತ್ತ	ಮೊತ್ತ
01	ಶಿವರಾತ್ರಿ ಶ್ರೀ ಗ್ರಂಥಮಾಲಾ	01	600₹	600 = ₹	
02	ಶಿವರಾತ್ರಿ ಶ್ರೀ ಗ್ರಂಥಮಾಲಾ	01	100₹	100 = ₹	
03	ಶಿವರಾತ್ರಿ ಶ್ರೀ ಗ್ರಂಥಮಾಲಾ	01	90₹	90 = ₹	
04	Reflection on the Div.	01	160₹	160 = ₹	
05	Devotional joy of Byanna	01	60₹	60 = ₹	
06	Niyama Exposed	01	60₹	60 = ₹	
				1070 = ₹	
				267 = ₹	
				803 = ₹	
				803 = ₹	

ಶಿವಮೊಗ್ಗದ ರಸ್ತೆ 95%
 K. Sankar
 Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road

ಶಿವಮೊಗ್ಗ

ಶಿವಮೊಗ್ಗದ ರಸ್ತೆ
 ಶಿವಮೊಗ್ಗ

GK
 ಹಣ ಪಡೆಯುವವರ ರುಜು



ಜಗದ್ಗುರು ಶ್ರೀ ಶಿವರಾತ್ರೀಶ್ವರ ಗ್ರಂಥಮಾಲಾ

ರಾಮಾನುಜ ರಸ್ತೆ, ಮೈಸೂರು - 570 004

ನಗದು

ನಂ. 12375

ದಿನಾಂಕ 10/11/19

ಶ್ರೀಶ್ರೀಮತಿ The Principal, PES IAMS, Shivamogga.

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿವರ	ಪ್ರಮಾಣ	ಬೆಲೆ	ಪೆಣುಲಾಗು
01	Path of Devotion ✓	01	20₹	20 = ₹
02	Anandanya ✓	01	50₹	50 = ₹
03	ಜಗದೀಶ್ವರಾಯನ ಸ್ಮಾರಕ	01	15₹	15 = ₹
04	The tents of the world -	01	15₹	15 = ₹
05	ಸಾಕ್ಷಾತ್ - ಸಾಕ್ಷಾತ್ ✓	01	60₹	60 = ₹
<p><i>K. Sailatha</i> Principal 17/11/19</p>				
<p>PES Institute of Advanced Management Studies NH 206, Sagar Road SHIVAMOGGA-577 204</p>			ಒಟ್ಟು	160 = ₹

ಒಂದೂ ಮೂರು ~~ನಾಲ್ಕು~~
 ಮೂರು

Gokul Kumar
ಹಣ ಪಡೆಯುವವರ ರುಜು

K. Sailatha
Principal



PG Department of Commerce

To,
The Principal
PESIAMS
Shivamogga.

Date: 20/08/2018

Sir,

Sub: Purchase of Books for PESIAMS library.

With reference to the above subject, we would like to bring to your kind notice that to procure the books for PG department of Commerce Rs. 22,000/- (Twenty Two Thousand only) approximately is required as per the quotation. Kindly sanction & approve to place the order.

Thanking you,

S. Prasad
20/8/18
Librarian
PESIAMS

H. Sairaj
20/8/18
(Approved/ Not Approved)

S. T. Aravind
(Approved/ Not Approved)

Principal
PESIAMS
Principal

Management
PES Trust®

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Dear Madam
This may pl. be approved.
[Signature]
21/8/2018



PES Institute of Advanced Mangement studies., Shivamogga.
Comparative Statement Of Three Quotations

P G Books				Mahalakshmi Enterprises					Sunrise Publishers & Distributors					S K Publishers & Distributors				
Sl. No.	Title	Author	Publisher	Price	Dis%	Net	Copies	Amt	Price	Dis%	Net	Copies	Amt	Price	Dis%	Net	Copies	Amt
1	Research Methods for business -A skill building approach	Uma sclaran	WIL	659	28%	474.48	2	948.96	659	28%	474.48	2	948.96	659	25%	494.25	2	988.50
2	Basic Econometrics	Damodar Gujarathi	Mc Graw Hill	795	28%	572.40	1	572.40	795	28%	572.40	1	572.40	795	25%	596.25	1	596.25
3	Business Statics-An applied orientation	P.K Vishwanathan	Pearson	529	28%	380.88	2	761.76	529	28%	380.88	2	761.76	529	27%	386.17	2	772.34
4	Indian Financial System and Markets	Saha, Siodhartha Sankar	Mc Graw Hill- ISBN: 1259005003	550	28%	396.00	2	792.00	550	28%	396.00	2	792.00	550	25%	412.50	2	825.00
5	Research Methodology	Aggrwal S and Bharadwaj S	Kalyani Publication	350	15%	297.50	5	1,487.50	<u>350</u>	<u>15%</u>	<u>297.50</u>	<u>5</u>	<u>1,487.50</u>	350	20%	280.00	5	1,400.00
6	Business Statistics	C.M Chidkodi and Satyaprasad B	HPH	295	20%	236.00	2	472.00	<u>295</u>	<u>20%</u>	<u>236.00</u>	<u>2</u>	<u>472.00</u>	295	20%	236.00	2	472.00
7	Methodology and Techniques of Social Research	Bhendarkar W T	HPH	475	20%	380.00	3	1,140.00	<u>475</u>	<u>20%</u>	<u>380.00</u>	<u>3</u>	<u>1,140.00</u>	475	20%	380.00	3	1,140.00
8	Fundamentals of Financial Institutions Management	Cornett M.M and Saunders	Mc Graw Hill	<u>845</u>	<u>28%</u>	<u>608.40</u>	<u>2</u>	<u>1,216.80</u>	845	28%	608.40	2	1,216.80	<u>845</u>	<u>25%</u>	<u>633.75</u>	<u>2</u>	<u>1,267.50</u>
9	E-Commerce	Puja Wala Mann and Nishi,	MJP Publishers	450	25%	337.50	2	675.00	<u>450</u>	<u>25%</u>	<u>337.50</u>	<u>2</u>	<u>675.00</u>	<u>450</u>	<u>25%</u>	<u>337.50</u>	<u>2</u>	<u>675.00</u>
10	E-Commerce - Concepts, Model, and Strategies	Murthy C. E. V	HPH	698	20%	558.40	2	1,116.80	698	20%	558.40	2	1,116.80	698	20%	558.40	2	1,116.80
11	E-Commerce Strategy, Technology and Applications	Whitley D	McGraw Hill	685	28%	493.20	2	986.40	685	28%	493.20	2	986.40	685	25%	513.75	2	1,027.50
12	Accounting Theory & Analysis	Madgwick J	HPH	395	20%	316.00	10	3,160.00	395	20%	316.00	10	3,160.00	395	20%	316.00	10	3,160.00
13	Financial Management (2019 Ed.)	Khan & Jain	TMH	860	28%	619.20	4	2,476.80	860	26%	636.40	4	2,545.60	860	25%	645.00	4	2,580.00
14	Business Research method	G.C Bern		<u>595</u>	<u>20%</u>	<u>476.00</u>	<u>2</u>	<u>952.00</u>	595	20%	476.00	2	952.00	<u>595</u>	<u>20%</u>	<u>476.00</u>	<u>2</u>	<u>952.00</u>
15	Business Research method	William G Zikmund		895	25%	671.25	2	1,342.50	895	20%	716.00	2	1,432.00	895	25%	671.25	2	1,342.50
16	Operations Research Theory And Application	J. K Sharma	Laxmi	695	20%	556.00	5	2,780.00	695	20%	556.00	5	2,780.00	695	20%	556.00	5	2,780.00
TOTAL				9,771.00		7,373.21	48	20,880.92	9,771.00		7,435.16	48	21,039.22	9,771.00	3.67	7,492.82	48	21,095.39
				Has not quoted for 2 titles					Has not quoted for 4 titles					Has not quoted for 3 titles				

Note : Underline has not been quoted

All Vendors have offered discount for majority of titles, for few titles discount varies. On comparison it is found that order may be divided in to Mahalakshmi Enterprises & Sunrise Publishers & Distributors., Bengaluru. According to the availability of titles and discount offered.

Note: One Additional book titled Operation Research by J.K. Sharma is requested by Miss Jyothi newly appointed faculty.

Approved
LIBRARIAN
PESIAMS
SHIVAMOGGA
08/2018

30/8/18



No. 50/2018-19

Date: 28-08-2018

To
Mahalakshmi Enterprises
PB No.5617, No.66, 57th A Cross
6th Main, 4th Block, Rajajinagar
Bangalore.

Sir,

Sub: Purchase Order for PG course

With reference to the above subject, we would like to place an order for the books listed in the enclosure.

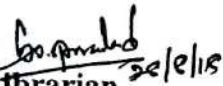
The Terms and conditions are as follows:


- Books to be supplied within 15 days of receipt of purchase order.
- Publishers price proof and GOC (Good Offices Committee) should be provided for foreign publications.
- Parcel to be booked as door delivery through VRL.

Kindly supply the books as early as possible and we have enclosed the list of books along with this purchase order.

Thanking you,

Yours Truly,


Librarian
LIBRARIAN
PESIAMS
SHIVAMOGGA


Principal
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204


Management
PES Trust


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

**PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES
PG DEPARTMENT OF COMMERCE**



Sl. No.	Title	Author	Publisher	Mahalaxmi Enterprises				
				Price	Dis%	Net	Copies	Amt
1	Business Statistics	C.M Chikkodi and Satyaprasad B	HPH	295	20%	236.00	2	472.00
2	E-Commerce	Puja Walia Mann and Nidhi,	MJP Publishers	450	25%	337.50	2	675.00
3	Methodology and Techniques of Social Research	Bhandarkar W.T	HPH	475	20%	380.00	3	1,140.00
4	Research Methodology	Aggrwal S and Bharadwaj S	Kalyani Publication	350	15%	297.50	5	1,487.50
TOTAL				1,570.00		1,251.00	12	3,774.50

S. Prasad
28/8/18
LIBRARIAN
PESIAMS
SHIVAMOGGA

K. J. Sailatha
30/8/18
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
30/8/18

K. J. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

MAHALAXMI ENTERPRISES

Wholesale Book Seller & Library Suppliers

P.B.No 5617, 66, 57th 'A' Cross, 6th Main, 4th Block, Rajajinagar, Bangalore - 560010

Phone: 080-23157433, 23201967, 23147997, 9845176553, mehreatish@gmail.com

PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2



To :
THE PRINCIPAL
M/S PES INSTITUTE OF ADVANCED
MANAGEMENT STUDIES
N H.206, SAGAR ROAD,
SHIMOGA - 577204
KARNATAKA
Ph. 08182-640772-640812, 640806, 9449329171
Email: pesiamslibrary@pestrust.edu.in

INVOICE No.: IN1658/18-19

Date : 24-Sep-2018

Order No. 51/2018-19

Date 28-Aug-2018

Sent By LORRY

Doc. Through DIRECT

G.R./R.R. No

Date 24-Sep-2018

Weight

Bundles 0 Freight Full

Transport Co. VRL - DOOR DELIVERY

Bank Details

HSN Code 49011010

From BANGALORE To: SHIMOGA

S.No.	ISBN/CODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	PSM033	BUSINESS STATISTICS	CHIKKODI	HIM	2	₹ 290.00	580.00	20.00	464.00
2	9788180940712	E COMMERCE	PUJA WALIA	MJP	2	₹ 450.00	900.00	25.00	675.00
3	PPS128	MEHTODOLOGY & TECHNIQUES OF SOCIAL RESEARCH	BHANDARK	HIM	3	₹ 425.00	1275.00	20.00	1,020.00
Total :					7				2,159.00

H. Saisalatha
23/10/18
Principal

RES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Conversion Rates : - ₹ - 1.00

Rupees : Two Thousand One Hundred Fifty Nine Only

E. & O. E

NET Amount Payable (₹) 2,159.00

Remark :

Terms & Conditions:

- Books once sold to order will not be taken back or exchanged.
- Discrepancies in this bill if any please be brought to our notice within a week's time.
- No deduction is to be made in this bill without our written confirmation.
- Payment to be made within 45 days from the date of this bill, Otherwise 18% interest will be charged
- Certified that the price charged in this bill is in accordance to the price fixed by publishers.
- All disputes are subject to Bangalore Jurisdiction.

For MAHALAXMI ENTERPRISES

Bank Details : Central Bank of India

Branch : Rajajinagar Branch

Acc Name : Mahalaxmi Enterprises

Acc no : 1196229640

Ifsc code : CBIN0281200

Authorised Signatory

Prepared By

Checked By



MAHALAXMI ENTERPRISES

Wholesale Book Seller & Library Suppliers
 P.B.No 5617, 66, 57th 'A' Cross, 6th Main, 4th Block, Rajajinagar, Bangalore - 560010
 Phone: 080-23157433, 23201967, 23147997, 9845176553, mehrsatish@gmail.com
 PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2



To :

THE PRINCIPAL
 M/S PES INSTITUTE OF ADVANCED
 MANAGEMENT STUDIES

N.H.206, SAGAR ROAD,
 SHIMOGA - 577204
 KARNATAKA

Ph. 08182-640772-640812, 640806, 9449329171
 Email: pesiamslibrary@pestrust.edu.in

INVOICE No.: IN1809/18-19

Date : 11-Oct-2018

Order No. : TELEPHONIC

Date : 11-Oct-2018

Sent By : LORRY

Doc. Through : DIRECT

G.R./R.R. No. :

Date : 11-Oct-2018

Weight :

Bundles : 0

Freight : Full

Transport Co. : SREE GAJANANA MOTOR TRANSPORT

Bank Details :

HSN Code : 49011010

From : BANGALORE To : SHIMOGA

S.No.	ISBN/CODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	9789385935145	OPERATIONS RESEARCH THEORY & APPLICATIONS	SHARMA	LAX	5	₹ 695.00	3475.00	25.00	2,606.25
Total :						5			2,606.25

K. Sailatha
 23/10/18
 Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Conversion Rates : - ₹ - 1.00

Rupees : Two Thousand Six Hundred Six Only

E. & O. E.

NET Amount Payable (₹)

2,606.00

Remark :

Terms & Conditions:

- Books once sold to order will not be taken back or exchanged
- Discrepancies in this bill if any please be brought to our notice within a week's time.
- No deduction is to be made in this bill without our written confirmation.
- Payment to be made within 45 days from the date of this bill. Otherwise 18% interest will be charged
- Certified that the price charged in this bill is in accordance to the price fixed by publishers.
- All disputes are subject to Bangalore Jurisdiction.

For MAHALAXMI ENTERPRISES

Bank Details : Central Bank of India
 Branch : Rajajinagar Branch
 Acc Name : Mahalaxmi Enterprises
 Acc no : 1198229640
 Ifsc code : CBIN0281200

Authorised Signatory

Prepared By

Checked By

Phone: 8147053084
8147053085

PES Institute of Advanced Management Studies

(Affiliated to Kuvempu University, Recognized by Govt. of Karnataka)

Website : pestrust.edu.in/pesiams

N H-206, Sagar Road, Shivamogga - 577 204 (Karnataka)



No.

DATE: 25/10/2018

To,
MAHALAXMI ENTERERISES
P.B.No.5617, 66, 57th 'A' Cross, 6th MAIN,
4TH Block, Rajajinagar,
BANGALORE-10

Dear Sir,

Sub: Settlement of bill amount of 27,989.00

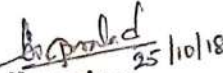
With reference to the above subject, kindly find the cheque of Rupees 27,989/-
(Rupees Twenty Seven Thousand Nine Hundred Eighty Nine Only) Bearing
Cheque No. 064691 dated 23/10/2018.

The details of the bills are as follows:

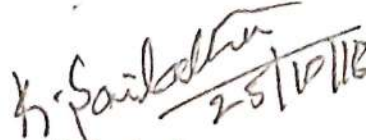
Sl. No.	Invoice Date	Invoice No.	Amount
1	06/09/2018	IN1459/18-19	18,635.00
2	24/09/2018	IN1658/18-19	2,159.00
3	24/09/2018	IN1659/18-19	4,589.00
4	11/10/2018	IN1809/18-19	2,606.00
TOTAL			27989.00

Kindly acknowledge the receipt.

Thanking you,


25/10/18
Librarian
LIBRARIAN
PESIAMS
SHIVAMOGGA


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204


25/10/18
Principal
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



A/c Payee

भारतीय स्टेट बैंक
State Bank Of India

(40852) - SHIMOGAPESITMCAMPUS
GUDDADA ARAKERE VILLAGE SAGAR ROAD
SHIMOGA 577204
Tel: 8182-293166 IFS Code : SBIN0040852

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

03102018
D D M M Y Y Y Y

PAY MAHALAXMI ENTERPRISES -

या धारक को OR BEARER

रुपये RUPEES Twenty Seven Thousand Nine Hundred

औगुत्त NINE 0514 -

अदा करें

₹ 27,989/-

खा. सं.
A/c No.

64031388783

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
4075100012

PES INSTITUTE OF ADVANCED MANAGEMENT STU

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈064691⑈ 577002223⑈ 001926⑈ 31

K. Sailatha
Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204

23-05-2017
MIMPAL TECHNOLOGIES LIMITED, KARNATAKA/CTE-2010



No. 51/2018-19

Date: 28-08-2018

To,
Sunrise Publishers & Distributors
#2247, 23rd cross, K.R. Road,
Banashankari 2nd Stage,
Bangalore-560070.

Sir,

Sub: Purchase Order for PG course

With reference to the above subject, we would like to place an order for the books listed in the enclosure.

The Terms and conditions are as follows:

- Books to be supplied within 15 days of receipt of purchase order.
- Publishers price proof and GOC (Good Offices Committee) should be provided for foreign publications.
- Parcel to be booked as door delivery through VRL.

Kindly supply the books as early as possible and we have enclosed the list of books along with this purchase order.

Thanking you,

Yours Truly,

Dr. Prasad
28/8/18
LIBRARIAN
PESIAMS
SHIVAMOGGA

K. Sailatha
30/8/18
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
30/8/18
Management
RES Trust

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES
PG DEPARTMENT OF COMMERCE



I. No	Title	Author	Publisher	Sunrise Publishers & Distributors				Amt
				Price	Dis%	Net	Copies	
1	Research Methods for business -A skill building approach	Uma sekaran	WIL	649	28%	467.28	2	934.56
2	Basic Econometrics	Damodar Gujarathi	Mc Graw Hill	795	28%	572.40	1	572.40
3	Business Statics- An applied orientation	P.K Vishwanathan	Pearson	529	28%	380.88	2	761.76
4	Indian Financial System and Markets	Saha, Siddhartha Sankar	Mc Graw Hill-ISBN: 1259005003	550	28%	396.00	2	792.00
5	Fundamentals of Financial Institutions Management	Cornett M M and Saunders	Mc Graw Hill	845	28%	608.40	2	1,216.80
6	E-Commerce – Concepts, Model, and Strategies	Murthy C. S. V	HPH	698	20%	558.40	2	1,116.80
7	E-Commerce Strategy, Technology and Applications	Whitely D	McGraw Hill	685	28%	493.20	2	986.40
8	Accounting Theory & Analysis	Madegowda J	HPH	350	20%	280.00	10	2,800.00
9	Financial Management (2019 Ed.)	Khan & Jain	TMH	860	26%	636.40	4	2,545.60
10	Business Research method	G.C Berri	MGH	595	20%	476.00	2	952.00
11	Business Research method	William G Zikmund	CEN	850	20%	680.00	2	1,360.00
TOTAL				7,406.00		5,548.96	31	14,038.32

As per
LIBRARIAN
PESIAMS
SHIVAMOGGA
28/08/18

K. Sailatha
Principal
30/8/18

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
30/8/18

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

INVOICE

Order Ref	Date	12/09/2018	Invoice No	IN3399	Date	12-Sep-2018
GR No	Date	12/09/2018	To	The Princial		
Weight	0	Packets	0	PES Institute Of Advanced Management Studies		
Despatch Mode						
Documents						
Freight	F	Amount	0.00	NH - 206, Sagar Road		
				Shivamogga-577 204		
				Karnataka		

PAYMENT TERMS 0 DAYS. G.O.C. Rate as applicable from September 2018 Rs - 1.00, Rupee - 1.00

ISBN	AUTHOR	TITLE	Pub	Qty	C.	Price	Gross	Dis%	Amount
9789352020072	J	Accounting Theory And Analysis	HPH	10	Rs	345.00	3450.00	20.00	2760.00
9780071333450	GUJARATI	Basic Econometrics	TMH	1	pee	795.00	795.00	28.00	572.40
9788131704981	Viswanathan	Business Statistics An Applied Orientation	Pearson	1	pee	529.00	529.00	28.00	380.88
97800518762	Murthy	E-Commerce	Himalaya	2	Rs	698.00	1396.00	20.00	1116.80
9780053162184	Khan	Financial Management 8Ed	TMH	4	Rs	860.00	3440.00	26.00	2545.60
9786126556746	Sekaran	Research Methods For Business	Wiley	1	Rs	649.00	649.00	28.00	467.28

H. S. Sairalka
23/10/18
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Books	19	Gross Amount	10,259.00	Discount	-2,416.04	Sub Total	7,842.96
						Rounded-Off	-0.04
						Forwarding Charges	
						Net Amount	7,843.00

Rupees Rs. Seven Thousand Eight Hundred Forty Three Only

TERMS & CONDITION

- Goods Once Sold Cannot be Taken or Exchanged
- Payment Should be made through A/C Payee Cheque / DD
- Payment Should be made with in 15 days from the Invoice Date
- All Disputes are Subject to Bangalore Jurisdiction Only
- Cheque/DD Should be in the name of Sunrise Publishers & Distributors
- Interest @ 24%p a is chargeable in case of invoice is not honered on presentation or on due date
- E. & O.E.

For SUNRISE PUBLISHERS & DISTRIBUTORS

Authorised Signatory

Page 1 of 1

Remarks : AS PER YOUR MAIL ORDER, DATED 30/08/2018



2247, 23rd Cross, K.R. Road, Banashankari 2nd Stage, Bangalore-560 070
Phone : +91-80-6547 0205, 2676 1175, Mobile : +91-98459 38477 Email : sunrisepublishers.blr@gmail.com

2247, 23rd Cross, K.R. Road, Banashankari 2nd Stage, Bangalore-560 070
Phone : +91-80-6547 0205, 2676 1175, Mobile : +91-98459 38477 Email : sunrisepublishers.blr@gmail.com

Phone: 8147053084
8147053085

PES Institute of Advanced Management Studies

(Affiliated to Kuvempu University, Recognized by Govt. of Karnataka)

Website : pestrust.edu.in/pesiams

N H-206, Sagar Road, Shivamogga - 577 204 (Karnataka)



No.

DATE: 25/10/2018

To,
Sunrise Publishers & Distributors
#2247, 23rd Cross, K R Road,
Banashankari 2nd Stage
BANGALORE-560070

Dear Sir,

Sub: Settlement of bill amount of ~~7,943.00~~ 7843 = 00

With reference to the above subject, kindly find the cheque of Rupees 7,843/-
(Rupees Seven Thousand Eight Hundred Forty Three Only) Bearing
Cheque No. 064692 dated 23/10/2018.

The details of the bills are as follows:

Sl. No.	Invoice Date	Invoice No.	Amount
1	12/09/2018	IN3399	7,843.00

Kindly acknowledge the receipt.

Thanking you,


Librarian 25/10/18


25/10/18

Principal
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204


Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

A/c Payee



भारतीय स्टेट बैंक
State Bank Of India

(40852) - SHIMOGAPESITMCAMPUS
GUDDADA ARAKERE VILLAGE SAGAR ROAD
SHIMOGA 577204
Tel: 8182-293166 IFS Code : SBIN0040852

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
03 10 20 18
D D M M Y Y Y Y



23-05-2017
MANIPAL TECHNOLOGICALS LIMITED - PARNAPETA/CTS/2017

PAY SUNRISE PUBLISHERS & DISTRIBUTORS -

या धारक को OR BEARER

रुपये RUPEES Seven Thousand Eight Hundred

Fourty Three 0419 -

अदा करें ₹ 7843/-

खा. सं.
A/c No. 64031388783

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
4075100012

PES INSTITUTE OF ADVANCED MANAGEMENT STU

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈064692⑈ 577002223⑈ 001926⑈ 3⑈

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



SUNRISE PUBLISHERS & DISTRIBUTORS

#2247, 23rd Cross, K.R.Road
 Banashankari 2nd Stage, Bangalore 560 070
 080-26761175 / 4300 9805/9845938477
 email: sunrisepublishers.blr@gmail.com
 Pan.No: ANKPB2785N, GST.No: 29ANKPB2785N1ZE



INVOICE

Order Ref: GR. No:	Date 25/10/2018	Invoice No IN3616	Date 25-Oct-2018
Weight: 0	Date 25/10/2018	To: The Princial	
Despatch Mode:	Packets: 0	PES Institute Of Advanced Management Studies	
Documents:		N H - 206, Sagar Road	
Freight: F	Amount: 0.00	Shivamogga-577 204. -	
		Karnataka	

PAYMENT TERMS 0 DAYS • G.O.C. Rate as applicable from October 2018 Rs - 1.00

ISBN	AUTHOR	TITLE	Pub	Qty	C.	Price	Gross	Dis%	Amount
9788131520369	Zikmund	Business Research Methods With Coursemate	Cengage	2	Rs	850.00	1700.00	20.00	1360.00

H. Saibabha
 25/10/18
Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Books	<u>2</u>	Gross Amount	<u>1,700.00</u>	Discount	<u>-340.00</u>	Sub Total	1,360.00
						Rounded-Off	0.00
						Forwarding Charges	
						Net Amount	1,360.00

Rupees Rs. One Thousand Three Hundred Sixty Only

TERMS & CONDITION

- Goods Once Sold Cannot be Taken or Exchanged
 - Payment Should be made through A/C Payee, Cheque / DD
 - Payment Should be made with in 15 days from the Invoice Date
 - All Disputes are Subject to Bangalore Jurisdiction Only
 - Cheque/DD Should be in the name of Sunrise Publishers & Distributors
 - Interest @ 24%p.a. is chargeable in case of invoice is not honerd on presentation or on due date
- E. & O.E.

For SUNRISE PUBLISHERS & DISTRIBUTORS

Namata
 Authorised Signatory

Remarks : AS PER YOUR MAIL ORDER, DATED:28/08/2018





PESIAMS PES Institute of Advanced management Studies
N H 206 Sagar Road , Shivamogga - 577204



Ref: HPS/IAMS/2017-18/06

Purchase Order

To,
M/s.Sri Maruthi Technicals ,
#04, Renuka Complex, Sowlanga Road,
Shivamogga-577204.

Date:02/01/2018

Dear Sir,

With reference to your quotation & discussion had on 02.01.2018, we are placing an order for the supply of below mentioned items.

PURCHASE ORDER				
SL. No.	Particulars	Quantity	Rate	Amount
1	Printer SHARP AR-6020D, All-in-one 20 copies per minute a4 & a3, Copying/Printing/Color Scanner, Zoom-50%-400%, BYPASS-250, 1st Tray Capacity-250, Bypass Tray 100 duplexing and network upgradeability.	1	52,000.00	52,000.00
	Total			52,000.00
	GST 18%			9,360.00
	Grand Total			61,360.00

(In Words Rupees: Sixty One Thousand Three Hundred and Sixty only)

Terms & Conditions:

- The above price is Inclusive of all Taxes.
- Delivery within 1 week from date of PO.
- Delivery to our Purchase department including transportation etc at your cost.
- Payment against delivery of the materials.
- Warranty 1 Year.
- We expect prompt & quick service now and always.
- Our GST No.29AABTP2364H1ZE

Thanking you,

Head of Dept

3/1/18
CCA/Management

Principal
Principal 2/1/18
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

2/1/18

Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

TAX INVOICE
SRI MARUTI TECHNICALS

RENUKA COMPLEX,, SHOP NO -4,BASAVESHWARA NAGAR,
SAVALANGA ROAD,, SHIMOGA
Tel. : 08182-272123 email : divakar_t@yahoo.co.in



Invoice No. : 75
Date of Invoice : 04-01-2018
Place of Supply : Karnataka (29)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :
the Principal
Pesit College (IAMS)
SHOMOGA

Shipped to :
the Principal
Pesit College (IAMS)
SHOMOGA

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	CGST	SGST	SGST	Amount(₹)
1.	Sharp Digital Copier AR 6020D		1.00	Pcs.	52,000.00	9.00 %	4,680.00	9.00 %	4,680.00	61,360.00

Received & Installed. Rakky.

[Signature]
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Grand Total 1.00 Pcs.

₹ 61,360.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	52,000.00	4,680.00	4,680.00	9,360.00

K. Sainatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Rupees Sixty One Thousand Three Hundred Sixty Only

Terms & Conditions

E. & 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 'Shimoga' Jurisdiction only.

Receiver's Signature : The above mentioned printer
Received and taken stock.

[Signature] - 5/1/18

for SRI MARUTI TECHNICALS

[Signature]

Authorised Signatory

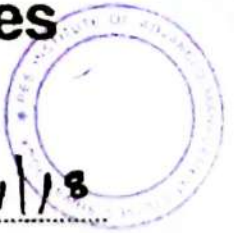
[Signature]
6/1/18



PESIAMS
education for the real world

PES Institute of Advanced Management Studies

NH-206, Sagar Road, SHIVAMOGGA - 577 204 (Karnataka)



No. 699

DEBIT VOUCHER

Date : 06/01/18

Paid To SPT MARUTI TECHNICAL

Towards A/c sharp Digital copier

Sl.No.	Particulars	Amount
	Cx NO. 064642	
	Inv NO. 75	61360= L
	<i>K. Saitalaha</i> Principal	
	PES Institute of Advanced Management Studies NH 206, Sagar Road	
	SHIVAMOGGA-577 204	

Rupees in words Sixty one thousand three
Hundred ninety

Total 61360= L

[Signature]
Approved by Management

[Signature]
Approved by Principal

[Signature]
Checked by
06/1/18

[Signature]
Accountant

[Signature]
Received by

Principal - XES202
60800

No. 10 / 2017 - 18

Date: 25-07-2017

To,
Mahalakshmi Enterprises
PB No.5617, No.66, 57th A Cross,
6th Main, 4th Block, Rajajinagar
Bangalore.

Sir,

Sub: Purchase Order.

Kindly supply the books as per the list enclosed at the earliest.

Terms and conditions.

- Books to be supplied within 15 days of receipt of purchase order.
- Publishers price proof and GOC should be provided for foreign publications.
- Parcel to be booked as door delivery through VRL.

Thanking you,

Yours Truly,



Principal

Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204

Encl: Books List



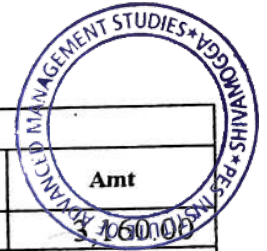
Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road

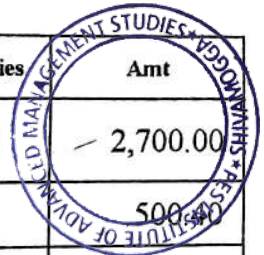
SHIVAMOGGA-577 204

PES Institute of Advanced Management Studies, Shivamogga



Vendor Name				MahaLaxmi Enterprises				
Sl No.	Title	Author	Publisher	Price	Dis%	Net	Copies	Amt
1	Discrete Mathematical Structures	Dr. D.S. Chandrasekha	Prism	395	20%	316.00	10	3,160.00
2	Introduction to graph theory	S. Lipschutz	Tata Mcgraw Hill Education pvt Ltd	650	28%	468.00	5	2,340.00
3	Discrete mathematics	G K Ranganath	Himalaya Publishing House	285	20%	228.00	20	4,560.00
4	Systematic approach to Data structures Using C	Padma Reddy	Sri Nandi publication	330	20%	264.00	10	2,640.00
5	Computer organization and architecture	Carl Hamacher	McGraw Hill	625	28%	450.00	5	2,250.00
6	Object Oriented Programming with C++	E Balaguruswamy	Tata Mcgraw Hill Education pvt Ltd	395	28%	284.40	10	2,844.00
7	Computer Graphics C version	D Hearn & M P Baker	Pearson	899	28%	647.28	5	3,236.40
8	Introduction to Data Mining	Pang-Ning Tan, Michael Steinbach, Vipin Kumar	Pearson	729	28%	524.88	20	10,497.60
9	Operating System Concepts. 5th ed. wesley 1989	Abraham Silberschatz and Peter Baer Galvin	wiley India	619	28%	445.68	7	3,119.76
10	An integrated approach to software engineering	Pankaj Jalote.	Narosa Publishing House	465	25%	348.75	5	1,743.75
11	UNIX System V.4. Concepts and Applications	Sumitabha Das,	Mcgraw Hill Education	695	28%	500.40	5	2,502.00
12	Income Tax, Law and Accounts Assessment 2017-18 58th ed	Dr. H C Mehrotra Dr. S P Goyal	Sahitya Bhavan Publications	550	15%	467.50	3	1,402.50
13	Customer Behavior - A Managerial Perspective	Mittal Sheth	Thomson	525	25%	393.75	3	1,181.25
14	Fundamentals of Computer Technology	R.G Saha	Himalaya Publishing House	325	20%	260.00	10	2,600.00

Sl. No.	Title	Author	Publisher	Price	Dis%	Net	Copies	Amt
15	The Complete Reference – Java 2: 5th Edition,	Herbert Schildt	McGraw Hill education	750	28%	540.00	5	2,700.00
16	Bank PO MT Examination Practice work book	Arihant	ARI	695	28%	500.40	1	500.40
17	CAT 2017 Topic wise And Year wise (solved paper 1990-2016)	Gautam	GK	695	28%	500.40	1	500.40
18	General Knowledge 2018	Manohar Pandey	ARI	185	28%	133.20	1	133.20
19	General Knowledge 2018	Manohar Pandey	ARI	120	28%	86.40	1	86.40
20	General Studies Paper 1 2017	MGH	MGH	1545	28%	1,112.40	1	1,112.40
21	General Studies Paper 2 2017	MGH	MGH	995	28%	716.40	1	716.40
22	Indian Economy (2Set)	Ashwani	SC	1500	20%	1,200.00	1	1,200.00
23	Making India Awesome	Chetan	RUP	176	28%	126.72	1	126.72
24	Objective General English	Arihant	ARI	285	28%	205.20	1	205.20
25	Objective General Knowledge 6250+ Questions	Manohar Pandey	ARI	295	28%	212.40	1	212.40
26	Student Guide to Income Tax 2017-18	Singhania	TAX	995	20%	796.00	1	796.00
27	The Monk Who Sold his Ferrari	Robin Sharma	JAI	250	25%	187.50	1	187.50
			Total				135	52,554.28




K. Sailatha
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204


Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

INVOICE



MAHALAXMI ENTERPRISES

Wholesale Book Seller & Library Suppliers
 P.B.No 5617, 66, 57th 'A' Cross, 6th Main, 4th Block, Rajajinagar, Bangalore - 560010
 Phone: 080-23157433, 23201967, 23147997, 9845176553, mehrsatish@gmail.com
 PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2



To :
 THE PRINCIPAL
 M/S PES INSTITUTE OF ADVANCED
 MANAGEMENT STUDIES
 N.H.206, SAGAR ROAD,
 SHIMOGA - 577204
 KARNATAKA
 Ph. 08182-233795, 233796,

INVOICE No.: IN1241/17-18

Date: 01-Aug-2017

Order No.: 10/2017-18

Date: 25-Jul-2017

Sent By: LORRY

Doc. Through: DIRECT

G.R./R.R. No.:

Date: 01-Aug-2017

Weight:

Bundles: 0

Freight: Full

Transport Co.: VRL - DOOR DELIVERY

Bank Details:

From: BANGALORE To: SHIMOGA

S.No.	ISBN/CODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	9788173197024	AN INTEGRATED APPROACH TO SOFTWARE ENGINEERING	JALOTE	NAR	5	₹ 465.00	2325.00	25.00	1,743.75
2	PSM442	COMPUTER FUNDAMENTALS	SAHA	HIM	10	₹ 315.00	3150.00	20.00	2,520.00
3	9788177587654	COMPUTER GRAPHICS C VERSION	HEARN	PEA	5	₹ 899.00	4495.00	28.00	3,236.40
4	9781259005275	COMPUTER ORGANIZATION	HAMACHER	MGH	5	₹ 760.00	3800.00	28.00	2,736.00
5	9788172861964	DISCRETE MATHEMATICAL STRUCTURES 3RD SEM CSE AND ISE	D.S.C	PRI	10	₹ 395.00	3950.00	20.00	3,160.00
6	PSM545	DISCRETE MATHEMATICS 1SEM BCA BANGALGORE UNI	RANGANAT	HIM	20	₹ 285.00	5700.00	20.00	4,560.00
7	G383	GENERAL KNOWLEDGE 2018	MANOHAR P	ARI	1	₹ 185.00	185.00	28.00	133.20
8	9789352603473	GENERAL STUDIES PAPER 2 2017	MGH	MGH	1	₹ 995.00	995.00	28.00	716.40
9	9789352603466	GENERAL STUDIES PAPER I 2017	MGH	MGH	1	₹ 1,545.00	1545.00	28.00	1,112.40
10	9789332571402	INTRODUCTION TO DATA MINING	TAN	PEA	20	₹ 729.00	14580.00	28.00	10,497.60
11	9788129137425	MAKING INDIA AWESOME	CHE TAN BH	RUP	1	₹ 176.00	176.00	28.00	126.72
12	9781259029936	OBJECT ORIENTED PROGRAMMING WITH C PLUS PLUS 6TH EDN	BALAGURU	MGH	10	₹ 385.00	3850.00	28.00	2,772.00
13	J077	OBJECTIVE GENERAL ENGLISH	ARIHANT	ARI	1	₹ 285.00	285.00	28.00	205.20
14	J384	OBJECTIVE GENERAL KNOWLEDGE 6250+ QUESTIONS	MANOHAR P	ARI	1	₹ 295.00	295.00	28.00	212.40
15	9788126554270	OPERATING SYSTEM CONCEPTS - 9TH ED	SILBERSCH	WIL	7	₹ 619.00	4333.00	28.00	3,119.76
16	9789386482846	STUDENT GUIDE TO INCOME TAX 2017-18	SINGHANIA	TAX	1	₹ 995.00	995.00	20.00	796.00
17	9780070495432	THE COMPLETE REFERENCE JAVA 2	SCHILD T	MGH	5	₹ 750.00	3750.00	28.00	2,700.00
18	9788179921623	THE MONK WHO SOLD HIS FERRARI	ROBIN SHAI	JAI	1	₹ 199.00	199.00	25.00	149.25
19	9780070635463	UNIX CONCEPTS AND APPLICATIONS	DAS	MGH	5	₹ 695.00	3475.00	28.00	2,502.00


Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA 577 204

Total Carried Forward

110

42,999.08

INVOICE



MAHALAXMI ENTERPRISES

Wholesale Book Seller & Library Suppliers
 P.B.No 5617, 66, 57th 'A' Cross, 6th Main, 4th Block, Rajajinagar, Bangalore - 560010
 Phone: 080-23157433, 23201967, 23147997, 9845176553, mehrsatish@gmail.com
 PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2



To :
 THE PRINCIPAL
 M/S PES INSTITUTE OF ADVANCED
 MANAGEMENT STUDIES
 N.H.206, SAGAR ROAD,
 SHIMOGA - 577204
 KARNATAKA
 Ph. 08182-233795, 233796,

INVOICE No.: IN1241/17-18

Date : 01-Aug-2017

Order No. : 10/2017-18

Date : 26-Jul-2017

Sent By : LORRY

Doc. Through : DIRECT

G.R./R.R. No. :

Date : 01-Aug-2017

Weight :

Bundles : 0

Freight : Full

Transport Co. : VRL - DOOR DELIVERY

Bank Details :

From : BANGALORE To : SHIMOGA

S.No.	ISBN/CODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
		Total Brought Forward			110				42,999.08

Total : 110

42,999.08

Conversion Rates : - ₹ - 1.00

Rupees : Forty Two Thousand Nine Hundred Ninety Nine Only

E. & O. E.

NET Amount Payable (₹)

42,999.00

Remark :

Terms & Conditions:

- 1 Books once sold to order will not be taken back or exchanged.
- 2 Discrepancies in this bill if any please be brought to our notice within a week's time.
- 3 No deduction is to be made in this bill without our written confirmation.
- 4 Payment to be made within 90 days from the date of this bill, otherwise 18% interest will be charged
- 5 Certified that the price charged in this bill is in accordance to the price fixed by publishers.
- 6 All disputes are subject to Bangalore Jurisdiction.

For MAHALAXMI ENTERPRISES

Bank Details : Cental Bank of India
 Branch : Rajajinagar Branch
 Acc Name : Mahalaxmi Enterprises
 Acc no : 1198229640
 Ifsc code : CBIN0281200

Authorised Signatory

Prepared By

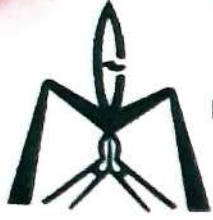
Checked By

[Signature]
 Principal

Page No. :- Page 2 of 2

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

INVOICE



MAHALAXMI ENTERPRISES

Wholesale Book Seller & Library Suppliers
 P.B.No 5617, 66, 57th 'A' Cross, 6th Main, 4th Block, Rajajinagar, Bangalore - 560010
 Phone: 080-23157433, 23201967, 23147997, 9845176553, mehrsatish@gmail.com
 PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2



To :
 THE PRINCIPAL
 M/S PES INSTITUTE OF ADVANCED
 MANAGEMENT STUDIES
 N.H.206, SAGAR ROAD,
 SHIMOGA - 577204
 KARNATAKA
 Ph. 08182-233795, 233796,

INVOICE No.: IN1493/17-18

Date : 18-Aug-2017

Order No.: 10/2017-18

Date : 25-Jul-2017

Sent By : LORRY

Doc. Through : DIRECT

G.R./R.R. No. :

Date : 10-Aug-2017

Weight :

Bundles : 0

Freight : Full

Transport Co. : VRL - DOOR DELIVERY

Bank Details :

From : BANGALORE To : SHIMOGA

S.No.	ISBN/CODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	SRI0008	DATA STRUCTURE USING C	PADMA RED	SRI	10	₹ 350.00	3500.00	20.00	2,800.00
2	9789351730606	INCOME TAX LAW AND ACCOUNTS 2017-18	MEHROTRA	SAH	3	₹ 550.00	1650.00	15.00	1,402.50
3	9789352531295	INDIAN ECONOMY	ASHWANI M	S C	1	₹ 695.00	695.00	20.00	556.00

Total : 14

4,758.50

Conversion Rates : - ₹ - 1.00

Rupees : Four Thousand Seven Hundred Fifty Nine Only

E. & O. E.

NET Amount Payable (₹)

4,759.00

Remark :

Terms & Conditions:

- Books once sold to order will not be taken back or exchanged.
- Discrepancies in this bill if any please be brought to our notice within a week's time.
- No deduction is to be made in this bill without our written confirmation.
- Payment to be made within 90 days from the date of this bill, otherwise 18% interest will be charged
- Certified that the price charged in this bill is in accordance to the price fixed by publishers.
- All disputes are subject to Bangalore Jurisdiction.

For MAHALAXMI ENTERPRISES

Bank Details : Central Bank of India
 Branch : Rajajinagar Branch
 Acc Name : Mahalaxmi Enterprises
 Acc no : 1198229640
 Ifsc code : CBIN0281200

Authorised Signatory

Prepared By

Checked By

Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Page No. :- Page 1 of 1



No. 29/2017-18

DATE: 14/09/2017

To,
MAHALAXMI ENTERERISES
P.B.No.5617, 66, 57th 'A' Cross, 6th MAIN,
4TH Block, Rajajinagar,
BANGALORE-10

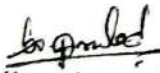
Dear Sir,

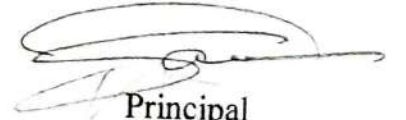
Please find enclosed herewith **Cheque No. 064618** dated 06/09/2017 for **Rs 47,758/- (Rupees Fourty Seven Thousand Seven Hundred Fifty Eight Only)** against following bills:

Sl.No.	Invoice Date	Invoice No.	Amount
1	01/08/2017	IN1241/17-18	42,999.00
2	18/08/2017	IN1493/17-18	4,759.00
Total			47,758.00

Kindly acknowledge the receipt.

Thanking you,


Librarian 14/9/17



Principal
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Phone : 08182 - 640772

08182 - 640812

08182 - 640806

PES Institute of Advanced Management Studies

(Affiliated to Kuvempu University, Recognized by Govt. of Karnataka)

Website : pestrust.edu.in/pesiams

N H-206, Sagar Road, Shivamogga - 577 204 (Karnatak

No. 25/2017-18

DATE: 14/09/2017



To,
MAHALAXMI ENTERERISES
P.B.No.5617, 66, 57th 'A' Cross, 6th MAIN,
4th Block, Rajajinagar,
BANGALORE-10


Dear Sir,

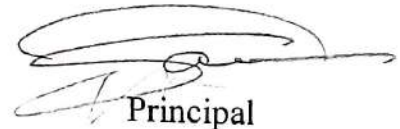
Please find enclosed herewith **Cheque No. 064618** dated **06/09/2017** for **Rs 47,758/- (Rupees Fourty Seven Thousand Seven Hundred Fifty Eight Only)** against following bills:

Sl.No.	Invoice Date	Invoice No.	Amount
1	01/08/2017	IN1241/17-18	42,999.00
2	18/08/2017	IN1493/17-18	4,759.00
Total			47,758.00

Kindly acknowledge the receipt.

Thanking you,


Librarian 14/9/17


Principal

Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

No Payable

भारतीय स्टेट बैंक
State Bank Of India

(40852) - SHIMOGAPESITMCAMPUS
GUDDADA ARAKERE VILLAGE SAGAR ROAD
SHIMOGA 577204
Tel: 8182-293166 IFS Code : SBIN0040852

कवल 3 मासिन के लिए वैध / VALID FOR 3 MONTHS ONLY
06092017
D D M M Y Y Y Y



PAY MAHALAXMI ENTERPRISES -

या धारक को OR BEARER

दस हजार रुपये फ्रॉम Seven Thousand Seven Hundred

दस हजार रुपये -

अदा करें

₹ 47758/-

23-06-2017

64031388783

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
4075100012


PES INSTITUTE OF ADVANCED MANAGEMENT STU

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈064618⑈ 577002223⑈ 001926⑈ 31

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Phone : 08182 - 640772

08182 - 670817

08182 - 649806

Website : pesi.ias.edu.in/pesiusa

PES Institute of Advanced Management Studies

(Affiliated to University of Mysore, Mysore)

NH-206, Sagar Road, Shivamogga - 577 204



Date: 25-07-2017

To
Diana Book Gallery
Sri Ramakrishna Lodge Building
Beside Mallikarjuna Talkies,
1st Cross, Durgigudi,
Shivamogga.

Sir,

Sub: Purchase Order.

Kindly supply the books as per the list enclosed at the earliest.

Sl.No.	Title	Author	Publisher	Price	Dis%	Net	Copies	Amt
1	Statistics Vol. 1	Rajmohan	Benaka Books	140	15%	119.00	25	2,975.00
2	ಮಹಾನ್ ಮಾಗದರ್ಬ್	ರಾಜಿನ್ ಶರ್ಮ		175	15%	148.75	1	148.75
Total							26	3123.75

Terms and conditions

- Books to be supplied within 15 days of receipt of purchase order.
- Publishers price proof and GOC should be provided for foreign publications.

Thanking you,

Yours Truly,

K. J. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Principal
Principal

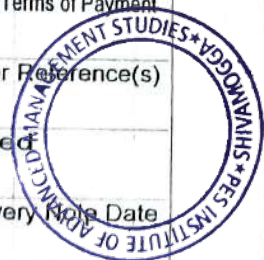
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Bill of Supply

Diana Books Gallery
 Ramakrishna Lodge Building,
 1st Cross, Durgigudi, Shimoga
 Ph: 08182 224445
 GSTIN/UIN: 29AAIPE0424C1ZB
 E-Mail : dianabooksgallery@gmail.com

Buyer
THE PRINCIPAL
PES INSTITUTE OF
ADVANCED
MANAGEMENT STUDIES,
 N H 206, SAGAR ROAD, SHIVAMOGGA 577204

Invoice No. e-Sugam No.	Dated
755	9-Aug-2017
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	



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1st Puc Statistics Vol 1 Rajmohan		25.00 No's	140.00	No's	15 %	2,975.00
2	Mahanmargadarshi		1.00 No's	175.00	No's	15 %	148.75
							3,123.75
	Roundoff						0.25
	Total		26.00 No's				₹ 3,124.00


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

Indian Rupees Three Thousand One Hundred Twenty Four Only


HSN/SAC	Taxable Value
	2,975.00
Total	2,975.00

Tax Amount (in words) : **NIL**

Company's VAT TIN: **29700576389**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Diana Books Gallery
 Authorised Signatory

This is a Computer Generated Invoice


Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Shivamogga - 577 201
 Ph. 08182-224445

No. 09/2017-18

Date: 25-07-2017

To
Intact Book House Pvt. Ltd.,
240, Ground Floor, 13th Main
BSK 1st Stage
Bangalore 01.



Sir,

Sub: Purchase Order.

Kindly supply the books as per the list enclosed at the earliest.

Terms and conditions.

- Books to be supplied within 15 days of receipt of purchase order.
- Publishers price proof and GOC should be provided for foreign publications.
- Parcel to be booked as door delivery through VRL.

Thanking you,

Yours Truly,

Principal

Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Encl: Books List

Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES Institute of Advanced Management Studies, Shivamogga



Sl. No.	Title	Vendor Name		Intact Book House				
		Author	Publisher	Price	Dis%	Net	Copies	Amount
1	Computer concepts and c programming	P B Kottur	Sapana Book House	295	25%	221.25	15	3,318.75
2	Discrete mathematical structures	Bernard kolman	Pearson	599	28%	431.28	5	2,156.40
3	System programming	John. J. Donovan	Tata Mcgraw Hill Education pvt Ltd	610	28%	439.20	10	4,392.00
4	Database Management System	Raghu rama krishnan	Tata Mcgraw Hill Education pvt Ltd	799	28%	575.28	10	5,752.80
5	Java Programming 4e	E Balaguruswamy	Tata Mcgraw Hill Education pvt Ltd	485	28%	349.20	10	3,492.00
6	Introduction to Data Mining with Case Studies, 3rd Edition. PHI. New Delhi, 2009	G.K. Gupta	PHI	495	28%	356.40	10	3,564.00
7	Data and Computer Communications	William Stallings.	Pearson	839	28%	604.08	5	3,020.40
8	The Complete Reference – J2EE	Jim Keogh	McGraw Hill education	805	28%	579.60	5	2,898.00
9	Pro C# with NET 3.0	Andrew Troelsen	Apress	849	28%	611.28	10	6,112.80
10	Set Theory And Related Topics 2nd ed	Seymour lipschutz	Tata Mcgraw Hill Education	1534	28%	1,104.48	3	3,313.44
11	Consumer Behaviour – Concepts Applications and Cases 2009ed	Raju M S and Xardel Dominique	Vikas Publishing House Pvt Ltd	495	28%	356.40	3	1,069.20
12	Basic Statistics 4th Ed	B L Agarwal	New Age International Pub	399	25%	299.25	5	1,496.25
Total							91	40,586.04


Principal



INTACT BOOK HOUSE PVT. LTD.

#240, Ground Floor, 13th Main, BSK 1st Stage,
Bangalore - 560 050
Phone : (080) 26611963, 26611448
E-Mail : intactbh@gmail.com
intactbookhouse@yahoo.com

INVOICE

Invoice No : BANG/2017/CRB/261
Invoice Date : 09-08-2017
Credit Days : 30
Shipment Mode : Transport



Bill To
THE LIBRARIAN (BANG/PESITM)
PES Institute of Advanced Management studies
NH 206, Sagar Road,
SHIVAMOGGA - 577204

Ship To
THE LIBRARIAN
PES Institute of Advanced Management studies
NH 206, Sagar Road,
SHIVAMOGGA - 577204

Notes
Ref No: 09/2017-2018
Date: 25.07.2017

SI No	ISBN/Code	Title	Author	Qty	Curr	Price	Gross In INR	Disc%	Value	
1	9789332549593	Discrete Mathematical Structures	KOLMAN	3	INR	599.00	1797.00	28.00	1293.84	
2	9780074604823	Systems Programming	DONOVAN	6	INR	610.00	3660.00	28.00	2635.20	
3	9789339213114	Database Management	RAMAKRISHNA	10	INR	799.00	7990.00	28.00	5752.80	
4	9789351343202	Programming with Java	BALAGURUSAMY	10	INR	485.00	4850.00	28.00	3492.00	
5	9789332518865	Data and Computer Communications 9th Ed	STALLINGS	5	INR	839.00	4195.00	28.00	3020.40	
6	9780070529120	J2ee The Complete Reference	KEOGH	5	INR	805.00	4025.00	28.00	2898.00	
7	9788122433807	Basic Statistics	AGARWAL	5	INR	399.00	1995.00	25.00	1496.25	
									Value	20588.49
									Less - Round Off	0.49
									Net Value	<u>20588.00</u>

Rupees Twenty Thousand Five Hundred and Eighty Eight Only.

E & OE

for Intact Bookhouse Pvt Ltd.,

Packed By

Checked By

- * Outstation customers must pay by DD payable at Bangalore * Interest at 18% p.a for overdue Bills
- * All disputes are subject to Bangalore Jurisdiction * Returns will be accepted only on authorisation.
- * KST : 93705049 CST: 93755041 PAN : AAAC13824M TIN ; 29570100918 * CIN : U51396KA1994PTC015821.
- * GST No: 29AAAC13824M1ZB ARN No: AA2903170183738 HSN Code: 49011010
- * If there is any damage copy, should inform us within 2 days when the invoice received.



Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA - 577 204



INTACT BOOK HOUSE PVT. LTD.

#240, Ground Floor, 13th Main, BSK 1st Stage,
Bangalore - 560 050
Phone : (080) 26611963, 26611448
E-Mail : intactbh@gmail.com
intactbookhouse@yahoo.com

INVOICE

Invoice No : BANG/2017/CRB/304
Invoice Date : 01-Sep-17
Credit Days : 30
Shipment Mode : Transport



Bill To
THE LIBRARIAN (BANG/PESITM)
PES Institute of Advanced Management studies
NH 206, Sagar Road,
SHIVAMOGGA - 577204

Ship To
THE LIBRARIAN
PES Institute of Advanced Management studies
NH 206, Sagar Road,
SHIVAMOGGA - 577204

Notes
Ref: No: 09/2017-18
Date: 25/07/2017

SI No	ISBN/Code	Title	Author	Qty	Curr	Price	Gross In INR	Disc%	Value
1	9789332549593	Discrete Mathematical Structures	KOLMAN	2	INR	629.00	1258.00	28.00	905.76
2	9780074604823	Systems Programming	DONOVAN	4	INR	610.00	2440.00	28.00	1756.80
3	9788181286826	Pro C# With. Net 3.0	Troelsen	10	INR	799.00	7990.00	28.00	5752.80
				16					Value 8415.36
									Less - Round Off 0.36
									Net Value 8415.00

Rupees Eight Thousand Four Hundred and Fifteen Only.

E & OE

for Intact Bookhouse Pvt Ltd

Packed By

Checked By

- * Outstation customers must pay by DD payable at Bangalore * Interest at 18% p.a for overdue Bills
- * All disputes are subject to Bangalore Jurisdiction * Returns will be accepted only on authorisation.
- * KST : 93705049 CST: 93755041 PAN : AAAC13824M TIN : 29570100918 * CIN : U51396KA1994PTC015821.
- * GST No: 29AAAC13824M1ZB ARN No: AA2903170183738 HSN Code: 49011010
- * If there is any damage copy, should inform us within 2 days when the invoice received.


Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

INTACT BOOK HOUSE PVT. LTD.

#240, Ground Floor, 13th Main, BSK 1st Stage,
Bangalore - 560 050
Phone : (080) 26611963, 26611448
E-Mail : intactbh@gmail.com
intactbookhouse@yahoo.com



INVOICE

Invoice No : BANG/2017/CRB/314
Invoice Date : 04-Sep-17
Credit Days : 30
Shipment Mode : Hand Delivery



Bill To
THE LIBRARIAN (BANG/PESITM)
PES Institute of Advanced Management studies
NH 206, Sagar Road,
SHIVAMOGGA - 577204

Ship To
THE LIBRARIAN
PES Institute of Advanced Management studies
NH 206, Sagar Road,
SHIVAMOGGA - 577204

Notes
Ref: No: 09/2017-18
Date: 25/07/2017

Sl No	ISBN/Code	Title	Author	Qty	Curr	Price	Gross In INR	Disc%	Value	
1	9788120350021	Introduction to Data Mining with Case Studies	GUPTA	10	INR	495.00	4950.00	28.00	3564.00	
									pp	
									Value	3564.00
									Net Value	3564.00

Rupees Three Thousand Five Hundred and Sixty Four Only.

E & OE

for Intact Bookhouse Pvt Ltd

Packed By

Checked By

- * Outstation customers must pay by DD payable at Bangalore * Interest at 18% p.a for overdue Bills
- * All disputes are subject to Bangalore Jurisdiction * Returns will be accepted only on authorisation.
- * KST : 93705049 CST: 93755041 PAN : AAAC13824M TIN : 29570100918 * CIN : U51396KA1994PTC015821.
- * GST No: 29AAAC13824M1ZB ARN No: AA2903170183738 HSN Code: 49011010
- * If there is any damage copy, should inform us within 2 days when the invoice received.




Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



INTACT BOOK HOUSE PVT. LTD.

#240, Ground Floor, 13th Main, BSK 1st Stage,
Bangalore - 560 050
Phone : (080) 26611963, 26611448
E-Mail : intactbh@gmail.com
intactbookhouse@yahoo.com

INVOICE

Invoice No : BANG/2017/CRB/507
Invoice Date : 24-Oct-17
Credit Days : 30
Shipment Mode : Courier



Notes

Ref No: 09 / 2017-18
Date: 25.07.2017

Bill To
THE LIBRARIAN (BANG/PESITM)
PES Institute of Advanced Management studies
NH 206, Sagar Road,
SHIVAMOGGA - 577204

Ship To
THE LIBRARIAN
PES Institute of Advanced Management studies
NH 206, Sagar Road,
SHIVAMOGGA - 577204

SI No	ISBN/Code	Title	Author	Qty	Curr	Price	Gross In INR	Disc%	Value	
1	9788128024283	Programing in C & Data structure for 1 & 2 Sem VTU	KOTUR	5	INR	295.00	1475.00	25.00	1106.25	
									Value	1106.25
									Less - Round Off	0.25
									Net Value	<u>1106.00</u>

Rupees One Thousand One Hundred and Six Only.

E & OE

for Intact Bookhouse Pvt Ltd



Packed By

Checked By

- * Outstation customers must pay by DD payable at Bangalore * Interest at 18% p.a for overdue Bills
- * All disputes are subject to Bangalore Jurisdiction * Returns will be accepted only on authorisation.
- * KST : 93705049 CST: 93755041 PAN : AAAC13824M TIN : 29570100918 * CIN : U51396KA1994PTC015821.
- * GST No: 29AAAC13824M1ZB ARN No: AA2903170183738 HSN Code: 49011010
- * If there is any damage copy, should inform us within 2 days when the invoice received.

Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

No. 52/2017-18

DATE: 09/11/2017



To,
Intact Book House Pvt.Ltd.
#240, Ground Floor, 13th Main,
BSK 1st Stage,
BANGALORE-50

Dear Sir,

Please find enclosed herewith **Cheque No. 064634** dated
27/10/2017 for Rs **33,673/-** (Rupees Thirty Three Thousand Six Hundred
Seventy Three Only) against following bills:

Sl. No.	Invoice Date	Invoice No.	Amount
1	09/08/2017	BANG/2017/CRB/261	20,588.00
2	01/09/2017	BANG/2017/CRB/304	8,415.00
3	04/09/2017	BANG/2017/CRB/314	3,564.00
4	24/10/2017	BANG/2017/CRB/507	1,106.00
TOTAL			33,673.00

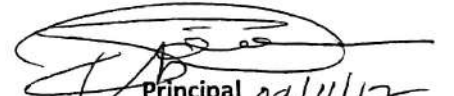
Kindly acknowledge the receipt.

Thanking you,


Librarian


Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204


Principal 09/11/17
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

A/c Payee



भारतीय स्टेट बैंक
State Bank Of India

(40852) - SHIMOGAPESITMCAMPUS
GUDDADA ARAKERE VILLAGE SAGAR ROAD
SHIMOGA 577204
Tel: 8182-293166 IFS Code : SBIN0040852

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

०७ १० २०१७
D D M M Y Y Y Y



या धारक को OR BEARER

PAY INTACT BOOK HOUSE PVT. LTD. -

रुपये RUPEES Thirty three thousand Six Hundred

Seventy three only -

अदा करें ₹ 33673/-

23-05-2017
MINIMUM TECHNOLOGIES ENABLED. KARNATAKA / CBS-2010

खा. सं.
A/c No. 64031388783

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
4075100012

[Signature]
PES INSTITUTE OF ADVANCED MANAGEMENT STU

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈064634⑈ 577002223⑈ 001926⑈ 31

K. Sainalra
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



No. 67/2018-19.

Date: 03-01-2018

To,
Mahalakshmi Enterprises
PB No.5617, No.66, 57th A Cross,
6th Main, 4th Block, Rajajinagar
Bangalore.

Sir,


Sub: Purchase Order.

Kindly supply the books as per the list enclosed at the earliest.


Terms and conditions.

- Books to be supplied within 15 days of receipt of purchase order.
- Publishers price proof and GOC should be provided for foreign publications.
- Parcel to be booked as door delivery through VRL.

Thanking you,


Yours Truly,


CCA
PES Trust ®
4/1/2018


Principal 3/1/18
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Encl: Books List


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES Institute of Advanced Management Studies, Shivamogga

M.Com. Books

				MahaLaxmi Enterprises				
Sl. No.	Title	Author	Publisher	Price	Dis%	Net	Copies	Amt
1	Business Policy and Environment	Ghosh and Kapoor	HPH	595	20%	476.00	4	1,904.00
2	E-Commerce - Concepts, Model, and Strategies	Murthy C. S. V	HPH	625	20%	500.00	3	1,500.00
3	E-Commerce - An Indian perspective	Joseph	PHI	450	28%	324.00	5	1,620.00
4	Project Management and Control	Singh Narendra	HPH	575	20%	460.00	4	1,840.00
5	Projects: Planning, Analysis, Selection, Implementation and Review	Prasanna Chandra	Tata McGraw Hill	775	28%	558.00	4	2,232.00
6	Project Management	P. Gopala Krishnan and V. E Rama Moorthy	MacMillan	495	20%	396.00	10	3,960.00
7	Financial Management: Principles and Practice	G. Sudarshana Reddy	HPH	695	20%	556.00	2	1,112.00
8	Advanced Financial Management	Kohok M. A	Everest Publication	495	10%	445.50	4	1,782.00
9	Business Communication	M. K Seghal and V Khetrapals	Excel Books.	805	25%	603.75	5	3,018.75
10	Communication Management	R. K Chopra	HPH	240	20%	192.00	5	960.00
11	Production and Operation management	R. Panneersevoni	PHI (New Edition)	395	28%	284.40	3	853.20
12	Financial Institutions and Market	L.M.Bhole	Tata McGraw Hill	675	28%	486.00	3	1,458.00
13	Principles and Practice of Insurance	M.N. Mishra & S.B. Mishra	S. Chand & Co	575	20%	460.00	5	2,300.00
14	Elements of Statistics	Asthana.B.N	S. Chand	375	20%	300.00	5	1,500.00
15	Statistical Method	Gupta.S.P	SultanChand & Sons	595	15%	505.75	3	1,517.25
16	Cost Management	J. Madegowda	HPH	325	20%	260.00	5	1,300.00
17	GST Acts Rules and Forms With Referencer	Ashok Bat	WOL	1595	20%	1,276.00	1	1,276.00
18	Research Methodology	Aggarwal.s & Bharadwaj.S	Kalyani Publishing House	550	15%	467.50	3	1,402.50
19	Financial Derivatives - Theory concepts and Problems	S.L. Gupta	Prentice Hall of India	695	28%	500.40	5	2,502.00
20	Fundamentals of International Banking	Bose Rupanarayan	Mac Millan	595	20%	476.00	2	952.00
21	International Finance management	V.K. Bhalla	Jalgotia Pub. House	900	20%	720.00	2	1,440.00
TOTAL							83	36,429.70



H. J. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
Principal 3/1/18

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
3/1/18

INVOICE



MAHALAXMI ENTERPRISES

Wholesale Book Seller & Library Suppliers

P.B.No 5617, 66, 57th 'A' Cross, 6th Main, 4th Block, Rajajinagar, Bangalore - 5600

Phone: 980-23157433, 23201967, 23147997, 9845176553, mehrsatish@gmail.com

PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2



To:
THE PRINCIPAL
M/S PES INSTITUTE OF ADVANCED
MANAGEMENT STUDIES
 N.H.206, SAGAR ROAD,
 SHIMOGGA - 577204
 KARNATAKA
 Ph. 08182-640772-640812, 640806,
 Email: pesiamslibrary@pestrust.edu.in

INVOICE No.: IN2992/17-18 **Date:** 09-Jan-2018
Order No.: 672018-19 **Date:** 03-Jan-2018
Sent By: LORRY **Doc. Through:** DIRECT
G.R./R.R. No: 832883 **Date:** 08-Jan-2018
Weight: Bundles 2 **Freight:** 300/- PAID
Transport Co.: JYOTHI TRANSPORT- DOOR DELIVERY
Bank Details:
HSN Code: 48011010
From: BANGALORE **To:** SHIMOGGA

S.No.	ISBN/CODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dix(%)	NET AMT
1	9789350623145	BUSINESS COMMUNICATION	SEHGAL	ESC	5	₹ 505.00	2525.00	25.00	1,893.75
2	FAA675	COST MANAGEMENT	MADEGOWE	ISM	5	₹ 296.00	1,480.00	20.00	1,182.00
3	PSM063	E-COMMERCE	MURTHY	ISM	3	₹ 625.00	1875.00	20.00	1,500.00
4	9788120351540	E-COMMERCE - AN INDIAN PERSPECTIVE	JOSEPH	PI	5	₹ 490.00	2450.00	28.00	1,620.00
5	9788120353480	FINANCIAL DERIVATIVES	GUPTA	PII	3	₹ 695.00	2085.00	28.00	1,501.20
6	9789352805415	FINANCIAL INSTITUTION AND MARKET	BHOLE	MCSI	3	₹ 675.00	2025.00	28.00	1,458.00
7	PCP173	FINANCIAL MANAGEMENT	SUDARSHAN	ISM	2	₹ 740.00	1,480.00	20.00	1,184.00
8	9788120345553	PRODUCTION AND OPERATIONS MANAGEMENT	PANNEERSEL	PII	3	₹ 375.00	1,125.00	28.00	810.00
9	9788332902572	PROJECTS PLANNING ANALYSIS SELECTION FINANCING	CHANDRA	MCSI	4	₹ 725.00	2900.00	28.00	2,088.00
10	9789351610281	STATISTICAL METHODS	S.P.GUPTA	ESC	3	₹ 585.00	1,755.00	15.00	1,517.25
11	9782351380887	TEXTBOOK OF PROJECT MANAGEMENT	GOPALAKRISHN	LAX	10	₹ 360.00	3600.00	20.00	2,880.00
					Total:	48			17,564.20

K. S. Sainath
Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Conversion Rates : - ₹ - 1.00
 Rupees : Seventeen Thousand Five Hundred Sixty Four Only
NET Amount Payable (₹) 17,564.00

Remark:
Terms & Conditions:
 1 Books have to be in order will not be taken back or exchanged
 2 Discrepancies in this bill if any please be brought to our notice within a week to time
 3 No deduction is to be made in this bill without our written confirmation
 4 Payment to be made within 10 days from the date of this bill otherwise 10% interest will be charged
 5 Certified that the price charged in this bill is in accordance to the price fixed by publishers
 6 All disputes are subject to Bangalore Jurisdiction.

For MAHALAXMI ENTERPRISES

 Authorized Signatory

Bank Details: Central Bank of India
 Branch: Heggimane Branch
 Ac. Name: Mahalaxmi Enterprises
 Ac. No: 1140228805
 Ph. No: 0845231290

INVOICE



MAHALAXMI ENTERPRISES

Wholesale Book Seller & Library Suppliers

P.B.No 5617, 66, 57th 'A' Cross, 6th Main, 4th Block, Rajajinagar, Bangalore - 560001

Phone: 080-23167433, 23201967, 23147997, 9845176653, mehrsatish@gmail.com

PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2



To :
THE PRINCIPAL
M/S PES INSTITUTE OF ADVANCED
MANAGEMENT STUDIES
N.H.206, SAGAR ROAD,
SHIMOGA - 577204
KARNATAKA
Ph. 08182-640772-640812, 640806,
Email: pesiamslibrary@pestrust.edu.in

INVOICE No.: IN3153/17-18

Date : 23-Jan-2018

Order No.: 67/2018-19

Date : 03-Jan-2018

Sent By : LORRY

Doc. Through : DIRECT

G.R./R.R. No.:

Date : 23-Jan-2018

Weight :

Bundles : 0

Freight : Full

Transport Co. : JYOTHI TRANSPORT - DOOR DELIVERY

Bank Details :

HSN Code : 49011010

From : BANGALORE To : SHIMOGA

S.No.	ISBN/CODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	8186314695	ADVANCED FINANCIAL MANAGEMENT	KOHOK	EVE	4	₹ 525.00	2100.00	10.00	1,890.00
2	PCB173	COMMUNICATION MANAGEMENT	CHOPRA	HIM	5	₹ 240.00	1200.00	20.00	960.00
3	9788121938532	ELEMENTS OF STATISTICS	ASTHANA	SC	1	₹ 270.00	270.00	20.00	216.00
4	9788120353480	FINANCIAL DERIVATIVES	GUPTA	PHI	2	₹ 695.00	1390.00	28.00	1,000.80
5	9789386691033	GST ACTS RULES AND FORMS WITH REFERENCER	ASHOK BAT	WOL	1	₹ 1,595.00	1595.00	20.00	1,276.00
6	9789385676079	INSURANCE PRINCIPLES AND PRACTICE	MISHRA	SC	4	₹ 475.00	1900.00	20.00	1,520.00
7	9788121942911	INTERNATIONAL FINANCIAL MANAGEMENT	BHALLA	SC	2	₹ 800.00	1600.00	20.00	1,280.00
8	PCG036	PROJECT MANAGEMENT AND CONTROL	NARENDRA	HIM	3	₹ 635.00	1905.00	20.00	1,524.00

Total : 22

9,666.80

Conversion Rates : - ₹ - 1.00

Rupees : Nine Thousand Six Hundred Sixty Seven Only

E. & O. E.

NET Amount Payable (₹)

9,667.00

Remark :

Terms & Conditions:

- 1 Books once sold to order will not be taken back or exchanged.
- 2 Discrepancies in this bill if any please be brought to our notice within a week's time.
- 3 No deduction is to be made in this bill without our written confirmation.
- 4 Payment to be made within 90days from the date of this bill, Otherwise 18% interest will be charged
- 5 Certified that the price charged in this bill is in accordance to the price fixed by publishers.
- 6 All disputes are subject to Bangalore Jurisdiction.

For MAHALAXMI ENTERPRISES

Bank Details : Central Bank of India
Branch : Rajajinagar Branch
Acc Name : Mahalaxmi Enterprises
Acc no : 1198229640
Ifsc code : CBIN0281200

Authorised Signatory

Prepared By

Checked By



No. 72/PESIAMT/79/2017-18

Date: 14/02/2018

To,
MAHALAXMI ENTERPRISES
P.B.No.5617, 66, 57th 'A' Cross, 6th MAIN,
4TH Block, Rajajinagar,
BANGALORE-10

Dear Sir,

Please find enclosed herewith Cheque No. 064648 dated: 07/02/2018 for Rs 27,231/- (Rupees Twenty Seven Thousand Two Hundred Thirty One Only) against following bills:

Sl.No.	Invoice Date	Invoice No.	Amount
1	09/01/2018	IN2992/17-18	17,564.00
2	23/01/2018	IN3153/17-18	9,667.00
		Total	27,231.00

Kindly acknowledge the receipt.
Thanking you,

In good faith
14/2/18
Librarian

K. S. Sainathra
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
Principal
Principal 14/2/18

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

A/c Payable

भारतीय स्टेट बैंक
State Bank Of India

(40852) - SHIMOGAPESITMCAMPUS
GUDDADA ARAKERE VILLAGE SAGAR ROAD
SHIMOGA 577204
Tel: 8182-293166 IFS Code : SBIN0040852

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
07022018
D D M M Y Y Y Y



या धारक को OR BEARER

PAY MAHALAXMI ENTERPRISES -

रुपये RUPEES Twenty seven thousand Two Hundred
Thirty one only -

अदा करें ₹ 27231/-



23-05-2017

64031388783

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
4075100012



PES INSTITUTE OF ADVANCED MANAGEMENT STU

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈064648⑈ 577002223⑈ 001926⑈ 31


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Phone : 08182 - 640772

08182 - 640812

08182 - 640806

Website : pesitrust.edu.in/pesiams

PES Institute of Advanced Management Studies

(Affiliated to Kuvempu University, Recognized by Govt. of Karnataka)

N H-206, Sagar Road, Shivamogga - 577 204 (Karnataka)



To,
The Management
PESIAMS
Shivamogga.

Sub: Purchase of library books for M.com department

Respected Sir,

In relation to the above subject, we need to procure books for M.Com course (2nd & 4th Semester). Approximately **Rs. 50,000/-** is required. I request you to sanction the same.

Thanking you,

Yours faithfully,

G. Prasad
Librarian
PESIAMS

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
Principal
PESIAMS

*Mr. Chandrashekara -
to pt. look into the
requirements
and give the opinions
11/11/18*

CCA
PES Trust

[Signature]
11/11/18

Note
Requirement is for M.com due
to syllabus change & shortage of
copies of T. B. Prescribed T.B. in
library may be purchased in multiple
other recommended books
also to be purchased.
11/11/18

PES Institute of Advanced Management studies., Shivamogga.
Comparative Statement of 3 quotations



Sl. No.	Title	Author	Publisher	Intact Book House					Sunrise Publishers & Distributors					Mahalaxmi Enterprises				
				Price	Dis%	Net	Copies	Amt	Price	Dis%	Net	Copies	Amt	Price	Dis%	Net	Copies	Amt
1	Business Policy and Environment	Ghosh and Kapoor	HPH	595	20%	476.00	4	1,904.00	595	20%	476.00	4	1,904.00	595	20%	476.00	4	1,904.00
2	E-Commerce – Concepts, Model, and Strategies	Murthy C. S. V	HPH	625	20%	500.00	3	1,500.00	625	20%	500.00	3	1,500.00	625	20%	500.00	3	1,500.00
3	E-Commerce – An Indian perspective	Joseph	PHI	450	25%	337.50	5	1,687.50	450	27%	328.50	5	1,642.50	450	28%	324.00	5	1,620.00
4	Project Management and Control	Singh Narendra	HPH	575	20%	460.00	4	1,840.00	575	20%	460.00	4	1,840.00	575	20%	460.00	4	1,840.00
5	Projects: Planning, Analysis, Selection, Implementation and Review	Prasanna Chandra	Tata McGraw Hill	775	25%	581.25	4	2,325.00	775	27%	565.75	4	2,263.00	775	28%	538.00	4	2,232.00
6	Project Management	P. Gopala Krishnan and V. E Rama Moorthy	MacMillan	495	20%	396.00	10	3,960.00	495	20%	396.00	10	3,960.00	495	20%	396.00	10	3,960.00
7	Financial Management: Principles and Practice	G. Sudarshana Reddy	HPH	695	20%	556.00	2	1,112.00	750	20%	600.00	2	1,200.00	695	20%	556.00	2	1,112.00
8	Advanced Financial Management	Kohok M. A	Everest Publication	495	15%	420.75	4	1,683.00	495	15%	420.75	4	1,683.00	495	10%	445.50	4	1,782.00
9	Business Communication	M. K. Beghal and V. Khetrapals	Excel Books.	805	25%	603.75	5	3,018.75	805	27%	587.65	5	2,938.25	805	25%	603.75	5	3,018.75
10	Communication Management	R. K. Chopra	HPH	240	20%	192.00	5	960.00	240	20%	192.00	5	960.00	240	20%	192.00	5	960.00
11	Production and Operation management	R. Panneersevam	PHI (New Edition)	395	26%	292.30	3	876.90	395	27%	288.35	3	865.05	395	28%	284.40	3	853.20
12	Financial Institutions and Market	L. M. Bhole	Tata McGraw Hill	675	25%	506.25	3	1,518.75	675	27%	492.75	3	1,478.25	675	28%	486.00	3	1,458.00
13	Principles and Practice of Insurance	M. N. Mishra & S. B. Mishra	S. Chand & Co	575	20%	460.00	5	2,300.00	575	15%	488.75	5	2,443.75	575	20%	460.00	5	2,300.00
14	Elements of Statistics	Ashana B.N	S. Chand	375	20%	300.00	5	1,500.00	375	15%	318.75	5	1,593.75	375	20%	300.00	5	1,500.00
15	Statistical Method	Gupta S.P	SultanChand & Sons	595	15%	505.75	3	1,517.25	595	10%	535.50	3	1,606.50	595	15%	505.75	3	1,517.25
16	Cost Management	J. Madegowda	HPH	325	20%	260.00	5	1,300.00	298	20%	238.40	5	1,192.00	325	20%	260.00	5	1,300.00
17	GST Acts Rules and Forms With Referencer	Ashok Bat	WOL	1595	20%	1,276.00	1	1,276.00	1595	15%	1,355.75	1	1,355.75	1595	20%	1,276.00	1	1,276.00
18	Research Methodology	Aggarwal S & Bharadwaj S	Kalyani Publishing House	550	15%	467.50	3	1,402.50	550	15%	467.50	3	1,402.50	550	15%	467.50	3	1,402.50
19	Financial Derivatives - Theory concepts and Problems	S. I. Gupta	Prentice Hall of India	695	25%	521.25	5	2,606.25	695	27%	507.35	5	2,536.75	695	28%	500.40	5	2,502.00
20	Fundamentals of International Banking	Bose Kupanarayan	Mac Millan	595	18%	487.90	2	975.80	595	20%	476.00	2	952.00	595	20%	476.00	2	952.00
21	International Finance management	V. K. Bhalla	Jalgotra Pub. House	900	20%	720.00	2	1,440.00	900	20%	720.00	2	1,440.00	900	20%	720.00	2	1,440.00
TOTAL							83	36,703.70				83	36,757.05				83	36,429.70

Note: All the titles are not available with all the vendors. M/S Mahalaxmi Enterprises have given maximum discount compared to other vendors.

By principal
3/1/18

K. Sankalpa
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Comparative Statement
Submitted.



PESIAMS PES Institute of Advanced management Studies
N H 206 Sagar Road , Shivamogga - 577 204



Ref/HPS/2016-17

Purchase Order

To,
M/s. Sharadha Agencies
Jambanna Compound,
SHIVAMOGGA.

Date: 10/03/2017

Dear Sir,

With reference to your quotation & discussion had on 10.03.2017, we are placing an order for the supply of below mentioned items.

PURCHASE ORDER				
SL No.	Particulars	Quantity	Rate Sqft	Amount
1	Plastic Chairs 2060 Ivory-Colour	500	453.00	2,26,,500.0
	TOTAL			2,26,500.0

(In Words Rupees: Two Lakhs Twenty Six Thousand and Five Hundred only)

Terms & conditions:

The above price is inclusive of all tax.
Delivery within one week from date of PO.
Delivery to our location and transportation etc at your cost.
We expect prompt & quick service.

Thanking you,

Principal


Management


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

SUBJECT TO SHIMOGA JURISDICTION

Dated 15-Mar-2017

SHARADHA AGENCIES - (NILKAMAL) 2016-2017

Jambanna Mill Compound
Hosmane Main Road
Shimoga
TIN 29121206917



TAX INVOICE

Party : THE PRINCIPAL PESIAMS SHIMOGA

S. No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	CHR 2060 MBG	14.50	600 un	395.64	un		1,97,820.00
	Less			14.50 %			28,683.90
	Output Vat @ 14.5% Round Off						(-)3.90
	Total		600 un				2,26,500.00

Received
[Signature]
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
Approved By

Amount Chargeable (in words)

INR Two Lakh Twenty Six Thousand Five Hundred Only

Company's VAT TIN : 29121206917

Date & Time

Declaration

THIS IS A COMPUTER GENERATED INVOICE HENCE NO SIGNATURE IS REQUIRED FROM CONSIGNEE
Customer's Seal and Signature for SHARADHA AGENCIES - (NILKAMAL) 2016-2017

K. S. Sairathra
Principal

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

PES Institute of Advanced Management Studies

NH 206, Sagar Road
SHIVAMOGGA-577 204

Received 500 chairs PESEAMS.



Plakka

15/03/16.

Verified

A handwritten signature in black ink, enclosed in a hand-drawn oval. The signature is stylized and appears to be "V. S." or similar initials.

15/03/16

K. S. Sairathra
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Chairs



PES Institute of Advanced Management Studies
NH-206, Sagar Road, SHIVAMOGGA - 577 204 (Karnataka)



No. 615

DEBIT VOUCHER

Date

28/11

Paid To SITARADHA AGENCIES

Towards Ac Furniture & fixture

Sl.No.	Particulars	Amount
	CH No 216228	
	500 plastic chairs purchased	226500

Rupees in words Two lakh twenty six thousand five hundred only

Total 226500

Approved by Management *[Signature]*

Approved by Principal *[Signature]*

Checked by *[Signature]*

Accountant *[Signature]*

Received by *[Signature]*
9164955989

K. J. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



PESIAMS PES Institute of Advanced management Studies
 N H 206 Sagar Road , Shivamogga - 577204



Ref/HPS/Dept. Info/2016-17

Purchase Order

To,
 M/s. Dixon fire protection
 B.H.Road, Machanahalli,
SHIVAMOGGA-577222.

Date: 24/10/2016

Dear Sir,

With reference to your quotation & discussion had on 24.10.2016, we are placing an order for the supply of below mentioned items.

PURCHASE ORDER				
SL. No.	Particulars	Quantity	Rate	Amount
1	CO2 Type of Fire Extinguisher 4.5kg-Carbon Dioxide	2 Nos.	4800.00	9600.00
2	ISI Mark Water type Fire Extinguisher 9Ltr.	2 Nos.	2550.00	5,100.00
3	Fire Bucket stands for 4 bucket	2 Nos.	1,700.00	3,400.00
4	Fire Bucket	8 Nos.	175.00	1,400.00
	Total			19,500.00
	VAT 14.5%			2,828.00
	Grand Total			22,328.00

(In Words Rupees: Twenty Two thousand Three hundred and Twenty Eight only)

Terms & conditions:

The above price is inclusive of all tax
 Delivery within 10 days from date of PO
 Delivery to our location and installation transportation etc at your cost.
 We expect prompt & quick service now and always.

Thanking you,


 Head of the Dept


 Management


 Principal
 PES Institute of Advanced Management Studies
 NH 206 Sagar Road
 SHIVAMOGGA-577 204


 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

INVOICE

(Original)



Dixon Fire Protection

www.dixonfire.in

Invoice No. 114	e-Sugam No.	Dated 15-Nov-2016
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	

Buyer
PESIAMS
 N H 206 Sagar Road, Shivamogga
 Karnataka, India - 577204
 PAN/IT No :



Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Co2 4.5Kg Fire Extinguisher Make Andex	2 No's	4,800.00	No's	/	9,600.00
	Water Type Fire Extinguisher 9Ltr	2 No's	2,550.00	No's	/	5,100.00
	Fire Bucket Stand for 4 Bucket	2 No's	1,700.00	No's	/	3,400.00
4	Fire Bucket	8 No's	175.00	No's	/	1,400.00
						19,500.00
			Output Vat @ 14.5%	14.50 %		2,827.50
			Round Off			0.50
Bill Details:						
On Account						22,328.00 Dr
Total						14 No's
						₹ 22,328.00

Amount Chargeable (in words)
 INR Twenty Two Thousand Three Hundred Twenty Eight Only

E. & O.E

K. S. Sridhar
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Company's VAT TIN : 29091148394
 Company's CST No. : 29091148394
 Company's PAN : FCWPS9719D

Company's Bank Details
 Bank Name : State Bank of Mysore
 A/c No. : 64199812420
 Branch & IFS Code : Machenahalli & SBMY0001242

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

Customer's Seal and Signature



This is a Computer Generated Invoice

22/11/16

Shilpa A/C

Received items as mentioned in the bill

[Signature]
 21/11/16

This is to Certify that fire
extinguisher, sand bucket & stand
Purchased for IAMS building
Fire license purpose.

Auktanar Uo.



21/11/16



Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204





PESIAMS
education for the real world

PES Institute of Advanced Management Studies

NH-206, Sagar Road, SHIVAMOGGA - 577 204 (Karnataka)



No. 588

DEBIT VOUCHER

Date : 05/11/16

(R)

Paid To DITON FIRE PROTECTION

Towards A/c Fire Extinguisher

Sl.No.	Particulars	Amount
	CH NO: 016309 Dt. 05/11/16	
	INV NO: 114 -	02308 = L
	<i>K. Sailatha</i> Principal PES Institute of Advanced Management Studies NH 206, Sagar Road SHIVAMOGGA-577 204	

Rupees in words Twenty Two Thousand Three Hundred Twenty Eight 0514 -

Total 02308 = L

Approved by Management

Approved by Principal

Checked by *[Signature]*

Accountant *[Signature]*

Received by *[Signature]*
9743253044

Fire Extinguisher

SHREE MADESH ENTERPRISES

"Sri Kanaka Nilaya", Near Veena Sharada School
Main Road, Sharavathi Nagar, SHIVAMOGGA - 577 204

No. 086

TAX INVOICE
CASH/ CREDIT BILL

Date 23/09/16

To, P.E.S (I.A.M.S) B.B.M
College Sagar Road Shivamoga



Sl. No.	Particulars	Qty.	Rate	Amount
1	Pressure Pump. C BOOSTER PUMP Sharavathi Pump 1/2 H.P.	1		6635.

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]

Total	6635.
Vat 5-5 %	365.
G.TOTAL	7000/-

1. Goods once sold cannot be taken back or exchanged.
2. Manufacturer's Warranty only
[Signature]
Party Signature

For SHREE MADESH ENTERPRISES
[Signature]

This is to Certify that

R.O. System Pressured

booster pump installation
works is Completed.

Health Manager



K. Sainathra
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



PES Institute of Advanced Management Studies

NH-206, Sagar Road, SHIVAMOGGA - 577 204 (Karnataka)

No. 571

DEBIT VOUCHER

Date : 17/10/16

Paid To SHREE MADESH ENTERPRISES

(A)



Towards A/c.....

Sl.No.	Particulars	Amount
	Cu No: 216300 Dt: 17/10/16	
	Inv No: 086 -	7000 = L

Rupees in words Seven thousand 0919

Total 7000 = L

Approved by Management

Approved by Principal

Checked by

Accountant

Received by Seetha Jenu

K. Saralatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Book of pump

Phone : 08182 - 640772

08182 - 640812

08182 - 640806

Website : pestrust.edu.in/pesiams

PES Institute of Advanced Management Studies

(Affiliated to Kuvempu University, Recognized by Govt. of Karnataka)

N H-206, Sagar Road, Shivamogga - 577 204 (Karnataka)



No. 46/2016-17

Date: 29-08-2016

To
Diana Books Gallery
Ramakrishna Lodge Building
3rd cross, Durgigudi
Shimoga

Sir,

Sub: Purchase Order.

Kindly supply the books as per the list enclosed at the earliest.

Terms and conditions.

- Books to be supplied within 15 days of receipt of purchase order.
- Publishers price proof and GOC should be provided for foreign publications.
- Parcel to be booked as door delivery through VRL.

Thanking you,

Yours Truly,

Advisory Committee Member
Sri . Uday Kumar 'B.S

Principal
S.R. Nagaraja
Principal

PLS Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

K. Sainalatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PESIAMS, Shivamogga					
Sl. No.	Book Title	Qty	Price	Dis%	Amount
1	Bank Clerks Recruitment Exam	1	320.00	20	256.00
2	Mental Ability(Guide)	2	375.00	20	600.00
3	Bank PO English	1	295.00	20	236.00
4	IBPS Bank Clark (Arihant)	1	260.00	20	208.00
5	Objective Arthmetic for comptve Exam	2	375.00	20	600.00
6	preparing for Winning Interview	1	150.00	20	120.00
7	Bank PO Reasoning	1	395.00	20	316.00
8	UGC Commerce paper by Koli	1	515.00	20	412.00
9	Test o Reasoning	2	585.00	20	936.00
10	Non Verbal Reasoning	2	170.00	20	272.00
11	competitive Reasoning	2	595.00	20	952.00
12	Quantitative Aptitude for Compit Exam 4ed.	1	549.00	20	439.20
13	UGC NET JRF SLET Teching Paper	1	335.00	20	268.00
14	UGC Commerce 2 & 3	1	585.00	20	468.00
15	Quantitative Aptitude R.S. Agaraval	2	595.00	20	952.00
16	A Modern Approach to Verbal & Non-verbal Reasoning	2	895.00	20	1432.00
17	Manorama Year Book 2016	1	300.00	20	240.00
	Total	24	7294.00		8707.20




K. J. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

INVOICE

Diana Books Gallery Ramakrishnalodge Building, 1st Cross, Durgigudi, Shimoga Ph: 08182 224445 E-Mail :dianabooksgallery@gmail.com	Invoice No. 9485 Delivery Note	e-Sugam No. Dated 30-Aug-2016 Mode/Terms of Payment Other Reference(s) Dated Dated Destination Terms of Delivery
Buyer THE PRINCIPAL PESIAMS SHIMOGA		

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Bank Clerks Recruitment Exam	1.00	320.00	No's		320.00
2	Mental Ability(Guide)	2.00	375.00	No's		750.00
3	Bank Po English	1.00	295.00	No's		295.00
4	IBPS Bank Clark (Arihant)	1.00	260.00	No's		260.00
5	Objective Arthmetic for Comptve Exam	2.00	375.00	No's		750.00
6	Preparing for A Winning Interview	1.00	150.00	No's		150.00
7	Bank Po Reasoning	1.00	395.00	No's		395.00
8	Ugc Commerce Paper By Koli	1.00	515.00	No's		515.00
9	Test of Reasoning	2.00	585.00	No's		1,170.00
10	Non Verbal Reasoning	2.00	170.00	No's		340.00
11	Competitive Reasoning	2.00	595.00	No's		1,190.00
12	Quantitative Aptitude for Compit Exam 4ed	1.00	549.00	No's		549.00
13	UGC NET JRF SLET TEACHING PAPER 1	1.00	335.00	No's		335.00
14	U G C COMMERCE 2&3	1.00	585.00	No's		585.00
15	Quantitative Aptitude R S Agaraval	2.00	595.00	No's		1,190.00
16	A Modern Approach to Verbal& Non Verbal Reasoning	2.00	895.00	No's		1,790.00

continued ...

PESIAMS LIBRARY, SHIVAMOGGA
LIBRARY STOCK CERTIFICATE

Certified that the following books are stored in the library in good condition and are the same as those entered in the library stock register No. 0.1. The same are numbered M4120 and M4144.

Librarian: *[Signature]*
 Date: 02/09/2016

[Signature]
 Principal 02/09/16

[Signature]
Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

For Diana Books Gallery
[Signature]
 Proprietor

This is a Computer Generated Invoice

Approved) B1

Phone : 08182 - 640772

08182 - 640812

08182 - 640806

PES Institute of Advanced Management Studies

(Affiliated to Kuvempu University, Recognized by Govt. of Karnataka)

Website : pestrust.edu.in/pesiams

N H-206, Sagar Road, Shivamogga - 577 204 (Karnataka)

No. 54/2016-17

DATE: 14/09/2016

To,

Diana Books Gallery
Ramakrishnalodge Building,
1st Cross, Durgigudi,
Shimoga.



Dear Sir,


Please find enclosed herewith **Cheque No. 216289** dated **06/09/2016** for **Rs. 8,700/- (Rupees Eight Thousand Seven Hundred Only)** against following bills:

Sl.No.	Invoice Date	Invoice No.	Amount
1	30/08/2016	9485	8,700.00

Kindly acknowledge the receipt.

Thanking you,


Librarian 14/9/16


Principal
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204


Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



NC Payee

स्टेट बैंक ऑफ मैसूर
STATE BANK OF MYSORE

MULTICITY CHEQUE - SAVINGS ACCOUNT

पी ई एस आई टी एम कैंपस शिवमोग्गा शाखा (40852)
PESITM CAMPUS SHIMOGA BRANCH (40852), KARNATAKA - 577204

IFSC Code: SBMY0040852
कनाटक - 577204

(Ph.No: 08182-293166)

Valid for three months from the date of instrument

06092016
D D M M Y Y Y Y

PAY DIANA BOOKS GALLERY

या धारक को OR BEARER

RUPEES रुपये Eight thousand seven hundred

only

अदा करें

₹ 8700/-

A/c. No.

64031388783

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES

CBS BRANCH

Valid for Payment at Non Home Branches Upto ₹ 500000/-

Please sign above

⑈ 216289⑈ 577006214⑈ 000004⑈ 31

K. Sainalatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

SHRILE NIRMAL SECURE PRINT PVT.LTD. - HYD/CTS - 2010



No. : 45 / 2016-17

Date: 29-08-2016

To
Mahalaxmi enterprises
PB No. 5617, No. 66, 57th A Cross,
6th main, 4th Block, Rajajinagar
Bangalore.
Ph: 080 23201967/ 23157433

Sir,

Sub: Purchase Order.

Kindly supply the books as per the list enclosed at the earliest.

Terms and conditions.

- Books to be supplied within 15 days of receipt of purchase order.
- Publishers price proof and GOC should be provided for foreign publications.
- Parcel to be booked as door delivery through VRL.

Thanking you,

Yours Truly,

Advisory Committee Member
Sri . Uday Kumar B.S

Principal
S.R Nagaraja
Principal

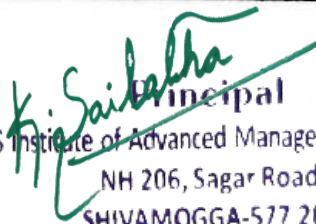
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES Institute Of Advanced Management studies., Shivamogga
Mahalaxmi Enterprises



Sl.No.	Book Title	Author	Publication	Copies	Price	Dis %	Amount
1	Graph theory & combinatorics	Dr. D.S. Chandrashekaraiiah	Prism Book Pvt. Ltd.	6	400	20	1920.00
2	Introduction to Graph theory	West		4 ✓	449	28	1293.12
3	Data structures using C and C++	Yedidyah Langsam	PHI	4 ✓	479	28	1379.52
4	Data Base Management System	Dr. NandaGopalan	Sapna	7	300	25	1575.00
5	Data Mining Techniques	Arun K Pujari	University Press 2 nd Ed. 2009	10 ✓	395	28	2844.00
6	Data Warehousing, Data Mining, and OLAP	Alex Be r so n and St ephen J.Smith	McGrawHill Publisher, 1997.	4 ✓	715	28	2059.20
7	C# Programming	E Balaguruswamy	McGrawHill Publisher	10 ✓	499	28	3592.80
8	Discrete mathematical structure	Dr. D.S. Chandrashekar	Prism Book Pvt. Ltd.	10 ✓	395	20	3160.00
9	Income Tax Law & Accounts (Assessment Year: 2016-17)	Dr. Mehrotra.H.C & Gyal.S.P	Sahitya Bhawan	3 ✓	500	15	1275.00
10	Schaum's outline of theory & problems of Set Theory and related topics / Seymour Lipschutz	Seymour Lipschutz	TMH	5	575	28	2070.00
	Total			57			17955.52


K. Sai Baba
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204


Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

INVOICE



MAHALAXMI ENTERPRISES

Wholesale Book Seller & Library Suppliers

P.B.No 5617, 66, 57th 'A' Cross, 6th Main, 4th Block, Rajajinagar, Bangalore - 560019

Phone: 080-23157433, 23201967, 23147997, 9845176553, mehrsatish@gmail.com

TIN : 29280205886, CST : 93566566, PAN : ADYPM5945R



To :
THE PRINCIPAL
M/S PES INSTITUTE OF ADVANCED
MANAGEMENT STUDIES
N.H.206, SAGAR ROAD,
SHIMOGA - 577204
KARNATAKA
Ph. 08182-233795, 233796,

INVOICE No.: IN1797/16-17

Date : 14-Sep-2016

Order No. : list

Date : 29-Aug-2016

Sent By : LORRY

Doc. Through : DIRECT

G.R./R.R. No. : 9001364486

Date : 14-Sep-2016

Weight :

Bundles : 1

Freight : 295/-PAID

Transport Co. : VRL - DOOR DELIVERY

Bank Details :

From : BANGALORE To : SHIMOGA

S.No.	ISBN/CODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	9788173718847	DATA MINING TECHNIQUES	PUJARI	ORI	10	₹ 395.00	3950.00	28.00	2,844.00
2	9789332549319	DATA STRUCTURES USING C AND C++	LANGSMAN	PEA	4	₹ 479.00	1916.00	28.00	1,379.52
3	9780070587410	DATA WAREHOUSING ,DATA MINING, AND OLAP	BERSON	MGH	4	₹ 715.00	2860.00	28.00	2,059.20
4	9788172861964	DISCRETE MATHEMATICAL STRUCTURES 3RD SEM CSE AND ISE	D.S.C	PRI	10	₹ 395.00	3950.00	20.00	3,160.00
5	9789351730606	INCOME TAX LAW AND ACCOUNTS 2016-17	MEHROTRA	SAH	3	₹ 500.00	1500.00	15.00	1,275.00
6	9789332549654	INTRODUCTION TO GRAPH THEORY	WEST	PEA	4	₹ 449.00	1796.00	28.00	1,293.12
7	9789351343189	PROGRAMMING IN C#	BALAGURU	MGH	10	₹ 499.00	4990.00	28.00	3,592.80

Total : 45

15,603.64

Conversion Rates : - ₹ - 1.00

Rupees : Fifteen Thousand Six Hundred Four Only

E. & O. E. NET Amount Payable (₹) 15,604.00

Remark :

Terms & Conditions:

- 1 Books once sold to order will not be taken back or exchanged.
- 2 Discrepancies in this bill if any please be brought to our notice within a week's time.
- 3 No deduction is to be made in this bill without our written confirmation.
- 4 Payment to be made within 30days from the date of this bill, Otherwise 18% interest will be charged
- 5 Certified that the price charged in this bill is in accordance to the price fixed by publishers.
- 6 All disputes are subject to Bangalore Jurisdiction.

For MAHALAXMI ENTERPRISES

Bank Details : Central Bank of India
Branch : Rajajinagar Branch
Acc Name : Mahalaxmi Enterprises
Acc no : 1198229640
Ifsc code : CBIN0281200

Authorized Signatory

Prepared By

Principal

Checked By

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

INVOICE



MAHALAXMI ENTERPRISES

Wholesale Book Seller & Library Suppliers
 P.B.No 5617, 66, 57th 'A' Cross, 6th Main, 4th Block, Rajajinagar, Bangalore - 560010
 Phone: 080-23157433, 23201967, 23147997, 9845176553, mehrsatish@gmail.com
 TIN : 29280205886, CST : 93566566, PAN : ADYPM5945R



To :
 THE PRINCIPAL
 M/S PES INSTITUTE OF ADVANCED
 MANAGEMENT STUDIES
 N.H.206, SAGAR ROAD,
 SHIMOGA - 577204
 KARNATAKA
 Ph. 08182-233795, 233796,

INVOICE No.: IN1871/16-17

Date : 22-Sep-2016

Order No. : list

Date : 29-Aug-2016

Sent By : REGD POST

Doc. Through : DIRECT

G.R./R.R. No. :

Date : 21-Sep-2016

Weight :

Bundles : 1

Freight : paid

Transport Co. :

Bank Details :

From : BANGALORE To : SHIMOGA

S.No.	ISBN/CODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	9788172866983	GRAPH THEORY AND COMBINATORICS	DSC	PRI	6	₹ 410.00	2460.00	20.00	1,968.00
Total :					6				1,968.00

Conversion Rates : - ₹ - 1.00

Rupees : One Thousand Nine Hundred Sixty Eight Only

E. & O. E. NET Amount Payable (₹) 1,968.00

Remark :

Terms & Conditions:

- Books once sold to order will not be taken back or exchanged.
- Discrepancies in this bill if any please be brought to our notice within a week's time.
- No deduction is to be made in this bill without our written confirmation.
- Payment to be made within 30 days from the date of this bill, otherwise 18% interest will be charged
- Certified that the price charged in this bill is in accordance to the price fixed by publishers.
- All disputes are subject to Bangalore Jurisdiction.

For MAHALAXMI ENTERPRISES

Bank Details : Central Bank of India
 Branch : Rajajinagar Branch
 Acc Name : Mahalaxmi Enterprises
 Acc no : 1198229640
 Ifsc code : CBIN0281200

Authorised Signatory

Prepared By

Checked By

Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Page No. :- Page 1 of 1

Phone : 08182 - 640772
08182 - 640812
08182 - 640806

PES Institute of Advanced Management Studies

(Affiliated to Kuvempu University, Recognized by Govt. of Karnataka)

Website : pestrust.edu.in/pesiams

N H-206, Sagar Road, Shivamogga - 577 204 (Karnataka)



No. 100/2016-17

DATE: 17/10/2016

To,
MAHALAXMI ENTERPRISES
P.B.No.5617, 66, 57th 'A' Cross, 6th MAIN,
4TH Block, Rajajinagar,
BANGALORE-10

Dear Sir,

Please find enclosed herewith **Cheque No. 216297** dated **3/10/2016** for **Rs. 17,572/- (Rupees Seventeen Thousand Five Hundred Seventy Two Only)** against following bills:

Sl.No.	Invoice Date	Invoice No.	Amount
1	14/09/2016	IN1797/16-17	15,604.00
2	22/09/2016	IN1871/16-17	1,968.00
		Total	17572.00

Kindly acknowledge the receipt.

Thanking you,


Librarian


Principal 17/10/16


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PAY TO THE ORDER OF

स्टेट बैंक ऑफ़ मैसूर
STATE BANK OF MYSORE

MULTICITY CHEQUE - SAVINGS ACCOUNT
पी ई एस आई टी एम कैंपस शिवमोग्गा शाखा (40852) , कर्नाटक - 577204 IFSC Code: SBMY0040852 (Ph.No: 08182-293166)
PESITM CAMPUS SHIMOGGA BRANCH (40852), KARNATAKA - 577204



Valid for three months from the date of instrument

03102016
D D M M Y Y Y Y

PAY MAHALAXMI ENTERPRISES

या धारक को OR BEARER

RUPEES रुपये Seventeen Thousand Five Hundred

Seventy Two only

अदा करें

₹

17572/-

A/c. No. 64031388783

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES

CBS BRANCH

Valid for Payment at Non Home Branches Upto ₹ 500000/-

Please sign above

⑈ 216297⑈ 577006214⑈ 000004⑈ 31

K. Sainalra
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

IMPULSE INTERNATIONAL

No.553, 2nd Cross, Chokkasandra, T. Dasarahalli



Bangalore- 560057

Ph : 8277530621 / 9673413812

Customer Name: The Principal, PESIAMS, Shivamogga.

Date: 14/02/2017

SL. No.	Title	MRP	Discount	Our Price	Quantity	Total Price
1	Compact Oxford English Dictionary	2295.00	1795.00	500.00	1	500.00
Total						500.00
In Words : Five Hundred Rupees Only.						

Received


14/2/2017

Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

CASH MEMO

Impulse International

Amazing Books...Amazing Prices
No. 553, 2nd Cross, Chokkasandra, T. Dasarahalli,
Bangalore-560 057. Cell : 8951441090

Customer Name: The Principal
Phone: PESIAMS, SHIVAMOGGA.

Item Purchased	Qty.	Price Paid
<u>Oxford Dictionary</u>	<u>1</u>	<u>500</u>

Representative KRISHNA NAIK

If manufacturing defects, replace within 15 days from the date of purchase. No Sales Tax on Educational Books.

Ph: -8277530621



PRERANA EDUCATIONAL & SOCIAL TRUST (R)
NH-206 SAGAR ROAD SHIVAMOGGA-577204

Ref/HPS/11/2016

Purchase Order

Date: 23.08.2016

To,
M/s. Sri Maruthi Technicals
#4, Renuka Complex, Basaveshwara Nagar,
Sowlanga Road,
SHIVAMOGGA.

Dear Sir,

With reference to your quotation & discussion we had on 23.08.2016, we are placing an order for the supply of below mentioned items.

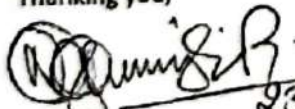
PURCHASE ORDER				
Sl. No.	Particulars	Quantity	Rate	Amount
1	Biometric device (Including installation and software)	4	7375.00	29,500.00
Total				29,500.00

(In Words Rupees: Twenty Nine thousand Five hundred only)


Terms & conditions:

The above price is inclusive of all taxes
Delivery within one week from date of PO
Delivery to our location, transportation etc at your cost
We expect prompt & quick service now and always.

Thanking you,


23/8/16
Chief Coordinator - Administration


Management


23/08/16
(D. Nataraj)
9980534092


Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Voucher No. - 933

Taxes 16/09/16

0574400

(M) : 9980534092, 9538780135

SRI MARUTI TECHNICALS

Registered office : #04, Ronuka Complex, Basaveshwara Nagara
Sowlanga Road, SHIVAMOGGA. Tel : 08182-272123, 9901289210



1861

TAX INVOICE
CASH/CREDIT BILL

Date : 26-08-16

M/s. The Principal, PESIT TRUST,
Shivamogga

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Pcs.
	BIOMETRIC MACHINE	04	7,375.00	27,962.00	08
<p>Dear Sir/ Madam</p> <p>4 Devices received, checked & installed.</p> <p><i>Praveen</i> 29/8/16</p> <p><i>K. Sailatha</i> Principal PES Institute of Advanced Management Studies NH 206, Sagar Road SHIVAMOGGA-577 204</p>					
In Words <u>Twenty nine thousand</u>				TOTAL	27,962.00
<u>five hundred only.</u>				VAT @ 5.5	1537.91
				G. TOTAL	29,500.00

Goods Once Sold Cannot be taken back or exchanged

For SRI MARUTI TECHNICALS

keertli.M

Party Signature



PESIAMS PES Institute of Advanced management Studies
N H 206 Sagar Road , Shivamogga - 577204



Ref/HPS/02/2016

Purchase Order

Date: 30/07/2016

To,
M/s. Radio Cine Service
Gopi Circle, Nehuru Road,
SHIVAMOGGA-577201.

Dear Sir,

With reference to your quotation & discussion had on 20.07.2016, we are placing an order for the supply of below mentioned items.

PURCHASE ORDER				
SL. No.	Particulars	Quantity	Rate	Amount
1	TZA 4000DPM AMPLIFIER (400 WALT)	1NO	23,000.00	23,000.00
2	SM650 XLR CABLE MIKE	1NO	3,800.00	3,800.00
3	FLEX 2 GOOSE NECK MIKE	1NO	3,500.00	3,500.00
4	FLEX 2B GOOSE NECK BASE	1NO	2,100.00	2,100.00
5	PHANTOM 11 (PHANTOM SUPPLY FOR GOOSE NECK MIKE)	1NO	1,850.00	1,850.00
6	ER31/EM31/EL31 WIRELESS MIKE COMBI (1 HAND MIKE + 1 LAPEL MIKE)	1NO	7,250.00	7,250.00
7	SRX120DX SPEAKER BOX (100W)	2NO	5,000.00	10,000.00
8	AWB30 (WALL MOUNTING SPEAKER BRACKET)	2NO	1,320.00	2,640.00
	TOTAL			54,140.00

(In Words Rupees Fifty Four thousand One hundred and Forty only)

Terms & conditions:

The above price is inclusive of all tax
Delivery within one week from date of PO
Delivery to our location and installation, transportation etc at your cost

We expect prompt & quick service.

Thanking you,

K. S. Saitalaha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
Principal 30/07/16

[Signature]

[Signature]
Management

[Signature] 9986917257

Mikeset
Seminar Hall



ESTD. : 1959
TIN : 29380489071

Ph. : 08182-222033 (S.)
Cell : 94481 22488

ರೇಡಿಯೋ ಸಿನೆ ಸರ್ವೀಸ್, ಶಿವಮೊಗ್ಗ
RADIO CINE SERVICE
Gopi Circle, Nehru Road, SHIVAMOGGA - 577 201.

No. **618** TAX INVOICE CREDIT/CASH
ORIGINAL

Date : 9/9/16
Time :

Sri P. E. S. I. A. M. S. Shivamogga

Sr No.	Particulars	Qty.	Rate	Amount
1)	TZA 4000 DPM Amplifier	1NO		20,087-00
2)	SM650 XLR Mike	1NO		3,319-00
3)	Flex 2 Gussie neck mike	1NO		3,057-00
4)	Flex 2 Rack for Gussie neck			1,836-00
5)	phantom II Supply	1NO		1,616-00
6)	ER311E 131/16/31 wall mike	1NO		6,332-00
7)	SRX 120 AX Speaker box 2No			8,734-00
8)	AWB 30 (wall mounting 2No Bracket)			2,306-00



Sub. Total	17,285-00
VAT @ 14.5%	6,855-00
TOTAL	54,140-00

Rupees 54,140/- Fifty Four thousand one hundred

Party Signature [Signature] Family only Signature [Signature]

1. ಪಡೆದವರು ಇದನ್ನು ಮರು ಪಡೆದವರಿಗೆ ಮರು ಮಾರಾಟಮಾಡಬಾರದು. 2. ಮರು ಪಡೆದವರು ಇದನ್ನು ಮಾರಾಟಮಾಡಬಾರದು. 3. ಇದು ಕಾನೂನುಬಾಹಿರವಾಗಿದೆ. 4. ಇದನ್ನು ಮಾರಾಟಮಾಡಿದವರನ್ನು ಶাসಿಸುವುದು. 5. ಇದನ್ನು ಕಾನೂನುಬಾಹಿರವಾಗಿದೆ.

K. Sailakha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



No. 565

DEBIT VOUCHER

Date 29/09/16

Paid To RADIO CINE SERVICE

Towards A/c Amplifier & Mike

Sl.No.	Particulars	Amount
	CH NO: 216294 DT:	
	Inv NO: 618	54140 = W

Rupees in words Fifty four thousand one Total 54140 = W
Hundred & forty only

Approved by Management

Approved by Principal
K. Sailatha
Principal

Checked by

Krish
Accountant

Received by
Sagar
9880894920

Amplifier

Have you downloaded our mobile wallet State Bank Buddy? Available on Android and IOS.



PESIAMS

N H 206 , Sagar Road , Shivamogga 577204

Issue/ Rev. No: 1/0

Date: 01/12/2013

Page: 1 OF 1

Form No: R/PUR/02

PURCHASE ORDER

Date: 13/04/2016



To,
SYSPRO TECHNOLOGIES
POLICE CHOWKI
VINOBHA NAGARA
SHIMOGA -577201

Dear Sir,


With reference to your quotation 13/04/2016 we are placing an order for the purchase of below mentioned items

Sl. No.	Particulars	Quantity In Nos.	Rate	Total
1	Speaker i-Ball (Sound Wave	1	600	600
2	Mike	1	250	250
3	Web Camera (i-Ball K-20 HD Camera)	1	1300	1300
	TOTAL			2,150/-

Thanking you


Principal


Management


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



SYSPRO TECHNOLOGIES

Computer Desktops, Laptops, Printers, CCTV Sales / Service & Networking Solutions
'Surya Nilaya', 60 Feet Road, Police Chowki, Vinoba Nagar, SHIMOGGA - 577 204.

☎ : +91 8182-254636
Mobile : 9538250299, 8095364636
E-mail : reach.syspro@gmail.com
Website : www.sysprotechnologies.net
TIN : 29500640810

Date : 15/4/16

No. 168

SERVICE BILL

Cash/
Credit

To, PESIAM.
Shimoga

No.	DISCRIPTION	Rate	Amount
01	Webcam Ibeew. K20		1232 22
02	Speaker 2.0 Ibeew		568 72
03	MIKE - K20		235 96
			2037 90
			112 02
			2150 00
TOTAL			2150 00

E.&O.E.

[Signature]
Principal

Buyer's Signature

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

For SYSPRO TECHNOLOGIES

[Signature]

[Signature]
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

web camera
Speaker
Mike



PESIAMS
education for the real world

PES Institute of Advanced Management Studies
NH-206, Sagar Road, SHIVAMOGGA - 577 204 (Karnataka)

Date : 18/4/16

DEBIT VOUCHER

No. 539

Paid To MX. Girish

Towards A/c

Sl.No.	Particulars	Amount
	Being webcam. Speaker & mike part rental charges Purchased	2150=00

Rupees in words Two thousand one hundred and fifty only

Total **2150=00**

Approved by Management

Approved by Principal

Approved by Accountant

Received by

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



PESIAMS

N H 206 , Sagar Road , Shivamogga 577204

Issue/ Rev. No: 1/0

Date: 01/12/2013

Page: 27 of 2

Form No: NH/02



To,

Date-18/11/2015

**SRI MADESH ENTERPRISES
SHIMOGA**

Sub: With reference to the above subject that, we are placing the order for purchase of PUMP details are furnished below

Sl	Type of Extinguisher	QNTY	RATE	AMOUNT
1	Pressure Pump Mahendra 900 watts 10	01	22,300.00	22,300.00
	TOTAL			22,300.00

Terms and condition:

1. The above cost is inclusive of all taxes
2. No delivery and fixation charges
3. Payment against successful installation.

Thanking you,

**Principal
Principal**

PES Institute of Advanced Management Studies

NH 206, Sagar Road
SHIVAMOGGA-577 204

Management

Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road
SHIVAMOGGA-577 204

PN : 29821297227

Mob. : 97433 57055, 73531 00323

SHREE MADESH ENTERPRISES

"Sri Kanaka Nilaya", Near Veena Sharada School
Main Road, Sharavathi Nagar, SHIVAMOGGA - 577 204



No. 005

TAX INVOICE
CASH/ CREDIT BILL

Date 21/11/2015

To, P.E.S. B.B.M. College
Sagar Road, Shivamogga

Sl. No.	Particulars	Qty.	Rate	Amount
①	2-10 mahedydha, PUMP. 1 HP. 220V,	1	21137	21137
			Total	21138.5
			Vat 5.5%	1162.5
			GTOTAL	22301

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

22300

1. Goods once sold cannot be taken back or exchanged.
2. Manufacturer's Warranty only.

Party Signature

For SHREE MADESH ENTERPRISES

Proprietor

RO systems Presser Pump & Burn
and Replaced the new one
(Mahendra 900 Watts 10cc)



K. Sainatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
Principal 02/12/12

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



DEBIT VOUCHER

Date : 7/12/15

No. 495

Paid To SHREE MADESH ENTERPRISES

Towards A/c Pressure pump Asset

SI.No.	Particulars	Amount
	CH NO: 876226 CH PT: 5/12/15	
	Being <u>Pressure pump</u> Mahendra 900	
	Watts <u>purchased charges paid</u>	₹ 2300 = L
	<u>Asset</u>	

Rupees in words Twenty Two Thousand Three Total ₹ 2300 = L
Hundred 0914

Approved by Management

Approved by Principal
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]

Accountant

Received by

Pressure pump



No. : 17/2015-16

Date: 20/07/2015

To,
Shubha Prakashana
'Shubhadri',
6 Main, V.M.Nagar
KUNJIBETTU
UDUPI, 576 102

Sir,

Sub: Purchase Order

Kindly supply the books as per the list enclosed at the earliest.


Terms and Conditions.

- Books to be supplied within 15 days of receipt of purchase order.
- Publisher's price proof and GOC should be provided for foreign publications.
- Parcel to be booked as door delivery through courier or post.

Thanking you

Yours Truly


Advisory Committee Member
Sri. Uday Kumar.B.S


Principal 20/7/15
Sri. S.R. Nagaraja


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES Institute of Advanced Management studies., Shivmogga



UG Books

Sl.No.	Title	Author	Publisher	Price	Discount	Amount	Qty	Total Amount
1	Cost and Management Accounting Vol. II, Part II	K.S. Adiga	Shubha Prakashana	155.00	20%	124.00	12	1488.00


Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204


Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

SHUBHA PRAKASHANA

'Shubhadri', V.M.Nagara,
P.O. KUNJIBETTU, UDUPI - 576 102.



CASH/CREDIT BILL

No. 118

Date: 27-07-2015

To PES Institute of Advanced Management
Studies, Shivamogga 577 204

Title	No.	Price	Total
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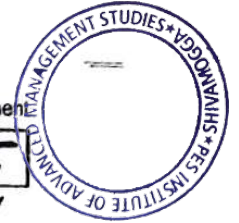
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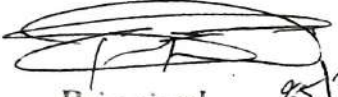
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3	The Complete Reference – Java 2 5th Ed.	Herbert Schildt McGraw-Hill,	TMH 5th ed.9780070495432	Rs. 665.00	28%	478.80	8	3,830.40
4	Core Java 2: Volume I – Fundamentals	Cay S. Horstmann, Gary Cornell, Pearson	Pearson 9789332518902	Rs. 799.00	28%	575.28	2	1,150.56
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Sl.No.	Invoice Date	Invoice No.	Amount
1	07/08/2015	A201873	9,459.00
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PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
Principal
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



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Yours Truly

Advisory Committee Member

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Sri. S.R. Nagaraja

K. Sailatha
Principal

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Sl.	Title	Author	Publisher	Price	disc %	Net	Copies	Total
1	Logical & Analytical reasoning	K.V. Giridhar	College Book	Rs. 395.00	28%	284.40	14	3,981.60
2	oracle Advanced PL/SQL developer	saurabh k Gupta	PACKT Enterprise	Rs. 700.00	28%	504.00	2	1,008.00
3	ರನ್ನನ ಸರಳ ಗದಾಯುದ್ಧ	ಡಾ. ಎಲ್ ಬಸವರಾಜ		Rs. 200.00	27%	146.00	1	146.00
4	ರಾಮಾಯಣವೇದ	ಮುದ್ದಣ		Rs. 160.00	27%	116.80	1	116.80
5	ರಾಮಭಾಷ್ಯ ಚರಿತ್ರ	ಕನಕದಾಸ		Rs. 360.00	20%	288.00	1	288.00
6	ಮಾಣಿಕ್ಯವಲ್ಲಿ ೨೨ ದಿನಗಳು	ಡಾ.ಜಿ.ಎಸ್ ಶಿವರುದ್ರಪ್ಪ			20%			
7	ಸಂಸ್ಕೃತ	ಯು.ಆರ್ ಅನಂತಮೂರ್ತಿ		Rs. 70.00	20%	56.00	1	56.00
8	Manorama year BOOK-2015			Rs. 250.00	20%	200.00	1	200.00
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	Gr. No.	:	Date	:
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S. No.	ISBN	AUTHOR	TITLE	PUB.	CUR.	QTY.	PRICE	GROSS	DISC. %	AMOUNT
1	9789381979655	DR. GIRID HAK	LOGICAL & ANALYTICAL REASONING	CBHPD	Rs	14	393.00	5,530.00	28.00	3,981.60
2	KAN 5941	UR ANANTH A MURTHI	SAMSKAARA	SAP	Rs	1	85.00	85.00	20.00	68.00
3	9770542577803	SAP	MANORAMA YEAR BOOK 2015	TIME	Rs	1	250.00	250.00	20.00	200.00

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No 105/2015-16

Date: 12-01-2016

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Principal

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Sl. No.	Title	Author	Edtion	Publisher	Price	Dis %	Net	Qty	Amount
1	Income tax- 2015-16 (Current assessment year)	Dr. H.C Mehrotra & Dr. S.P. Goyal	36th /37th	Sahitya Bhawan	475.00	15	403.75	3	1211.25
2	Tally ERP 9 (Basic Account, Invoice & inventory)	Ashok.K Wadhani		BPB(2012)	450.00	25	337.5	4	1350
3	Tally 9	Comedex Tally 9 Course Kit		Dreamtech Press(30th Nov 2007)	349.00	25	261.75	4	1047
4	Tally ERP 9 Training Guide	wadhani		BPB (1st Dec 2009)	120.00	25	90	4	360
5	Operation Research	Kalavathi.S	2nd Ed.	Vikas Publication	385.00	25	288.75	5	1443.75
6	Programming in C#	Balagurusamy	3rd ed.	Mc Graw Hill Education	475.00	25	356.25	5	1781.25
7	Retailing management	Swapna Pradhan	2007/2008	TMH	595.00	25	446.25	5	2231.25
Total					2849		2184.25	30	9424.5


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2	9788183334754	BPB	NADHAN	MASTERING TALLY ERP 9	4	R	450.00	25.00	1,350.00
3	9789325963474	VIK	KALAVAT	OPERATIONS RESEARCH	5	R	385.00	25.00	1,443.75
4	9789351343189	TMH	BALAGU	PROGRAMMING IN C#	2	R	499.00	25.00	748.50
5	9781259004919	TMH	PRAOHA	RETAILING MANAGEMENT	5	R	595.00	25.00	2,231.25
6	9788177228106	WIL	NAMRAT	TALLY 9 COURSE KIT	4	R	349.00	25.00	1,047.00
7	9788183333349	BPB	NADHAN	TALLY.ERP 9 TRAINING GUIDE	4	R	120.00	25.00	360.00

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1	9780070702073	TMH	BALAGU	PROGRAMMING IN C#	3	R	475.00	25.00	1,068.75

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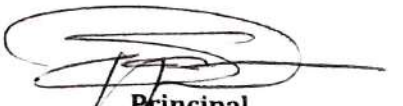
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No. 104 / 2015 - 16

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2	Retail management	Suja nair	2009	HPH	325.00	25%	243.75	4	975.00
3	Retail management	R.S. Tiwari	New ed.	HPH	198.00	25%	148.50	4	594.00
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No. 122/15-16

DATE: 08/02/2016

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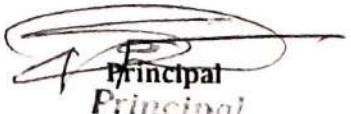
Sl.No.	Invoice Date	Invoice No.	Amount
1	22/01/2016	A203368	3032.00

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Thanking you,


Librarian


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- Publishers price proof and GOC should be provided for foreign publications.
- Parcel to be booked as door delivery through VRL.

Thanking you,

Yours Truly,

Advisory Committee Member
Sri . Uday Kumar B.S

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S.B. Nagaraja
Principal

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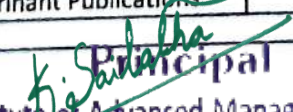
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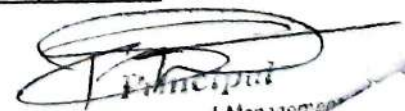
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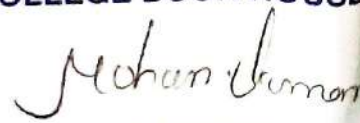
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