



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



CRITERION 7 – INSTITUTIONAL VALUES AND BEST PRACTICES

KEY INDICATOR: 7.1: Institutional Values and Social Responsibilities

Metric Number: 7.1.2:

The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and nondegradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

Bills for the purchase of equipment's for the facilities created under this metric



CITY ENGINEERING COLLEGE

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Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



Tax Invoice

ZIGMA TECHNOLOGIES #19 & 20, DLF TOWN ROAD, BRINDAVAN ENCLAVE OFF BANNERGHATTA ROAD BANGALORE- 560068 PH: 9590137666 GSTIN/UIN: 29AAAFZ4321M1ZU E-Mail : E-Mail : accountz@zigma-technologies.com	Invoice No. ZT/2024/25/1372	Dated 4-Sep-24
	Delivery Note	Mode/Terms of Payment 50 % Advance & 50% After Completion
Buyer (Bill to) City Engineering College Unit of Jayanagar Education Society, Kanakapura Main Road, Doddakallasandra Bangalore- 560062 GSTIN/UIN : 29AAATJ1100G1Z7 State Name : Karnataka, Code : 29	Reference No. & Date. ZT/2024/25/1372 dt. 4-Sep-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KIRLOSKAR 5KW SRTPV SYSTEM - SYSTEMS 5kW Horizontal axis wind turbine x 1 nos MPPT based charge controller 48V/80A x 1 nos Monopole Tower type 20ft x 1 nos-MS with PU coating Data logger with Energy Meter x 1 no Wind braking system x 1 no Cup Anemometer x 1 no 4KVA/48Vdc/1ph HKVA Inverter- Amaze from Luminous x 1 no 48V/165Ah C10 Rated Tall Tubular Battery bank/Liv-Fast x 1 set Battery Rack and accessories x 1 set Isolation and safety switches x 1 set DC Fuse Breakers x 1 set ACDB x 1 no Cables and accessories (L/s) Warranty: 2 Years for Inverter Warranty: 5 Years for Batteries Warranty: Wind turbine and controller: 1 year Note : Accessories do not carry warranty Note 2: AC Input/ Output Cabling Charges Will Be Extra Depending Upon the Site Inspection.	85414011				4,22,500.00
					6 %	25,350.00
					6 %	25,350.00
	Central Tax (CGST) @					
	Total					₹ 4,73,200.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventy Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85414011	4,22,500.00	6%	25,350.00	6%	25,350.00	50,700.00
Total	4,22,500.00		25,350.00		25,350.00	50,700.00

Tax Amount (in words) : **INR Fifty Thousand Seven Hundred Only**

Company's VAT TIN

29560796462

Company's PAN

: AA AFZ4321M

Declaration

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

for **ZIGMA TECHNOLOGIES**

Y RAGHAVENDRA

Digitally signed by Y RAGHAVENDRA
Date: 2024.09.04 14:01:12 +05'30'

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ZIGMA TECHNOLOGIES #19 & 20, DLF TOWN ROAD, BRINDAVAN ENCLAVE OFF BANNERGHATTA ROAD BANGALORE- 560068 PH: 9590137666 GSTIN/UIN: 29AAAFZ4321M1ZU State Name : Karnataka, Code : 29 E-Mail : E-Mail : accountz@zigma-technologies.com	Invoice No. ZT/2024/25/1372	Dated 4-Sep-24
	Delivery Note	Mode/Terms of Payment 50 % Advance & 50% After Completion
	Reference No. & Date. ZT/2024/25/1372 dt. 4-Sep-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)
City Engineering College
 Unit of Jayangar Education Society,
 Kanakapura Main Road, Doddakalasangra
 Bangalore- 560062
 GSTIN/UIN : 29AAATJ1100G1Z7
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KIRLOSKAR 5KW SRTPV SYSTEM - SYSTEMS 5kW Horizontal axis wind turbine x 1 nos MPPT based charge controller 48V/80A x 1 nos Monopole Tower type 20ft x 1 nos- MS with PU coating Data logger with Energy Meter x 1 no Wind braking system x 1 no Cup Anemometer x 1 no 4kVA/48Vdc/1ph HKVA Inverter - Amaze from Luminous x 1 no 48V/165Ah C10 Rated Tall Tubular Battery bank/LivFast x 1 set Battery Rack and accessories x 1 set Isolation and safety switches x 1 set DC Fuse Breakers x 1 set ACDB x 1 no Cables and accessories (L/s) Warranty: 2 Years for Inverter Warranty: 5 Years for Batteries Warranty: Wind turbine and controller: 1 year Note : Accessories do not carry warranty Note 2: AC Input/ Output Cabling Charges Will Be Extra Depending Upon the Site Inspection.	85414011				4,22,500.00
	Central Tax (CGST) @ 6%				6 %	25,350.00
	State Tax (SGST) @ 6%				6 %	25,350.00
	Total					₹ 4,73,200.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Seventy Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85414011	4,22,500.00	6%	25,350.00	6%	25,350.00	50,700.00
Total	4,22,500.00		25,350.00		25,350.00	50,700.00

Tax Amount (in words) : **INR Fifty Thousand Seven Hundred Only**

Company's VAT TIN : **29560796462**
 Company's PAN : **AAAFZ4321M**

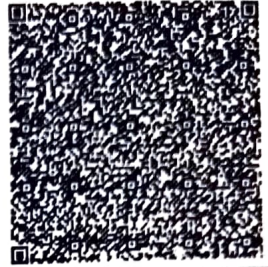
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ZIGMA TECHNOLOGIES
 Y RAGHAVENDRA Digitally signed by Y RAGHAVENDRA
 Date: 2024.09.04 14:00:55 +05'30'
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2c9f4df7fa5aff5477f7430abb87e7d02814eddd9aca1c-
e6a2f2011dd43cac1da
Ack No. : 112419057807474
Ack Date : 1-Feb-24

ZIGMA TECHNOLOGIES #19 & 20, DLF TOWN ROAD, BRINDAVAN ENCLAVE OFF BANNERGHATTA ROAD BANGALORE- 560068 PH: 9590137666 E-Mail : accountz@zigma-technologies.com GSTIN/UID: 29AAAFZ4321M1ZU State Name : Karnataka, Code : 29 E-Mail : E-Mail : accountz@zigma-technologies.com Buyer (Bill to) City Engineering College Unit of Jayangar Education Society, Kanakapura Main Road, Doddakalasandra Bangalore- 560062 GSTIN/UID : 29AAATJ1100G1Z7 State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated
	ZT/2023/24/2280		31-Jan-24
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	ZT/2023/24/2280 dt 31-Jan-24		
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Vessel/Flight No.		Place of receipt by shipper:
	City/Port of Loading		City/Port of Discharge
Terms of Delivery 50% Advance Payment 25% After Delivery Materials 25% Payable upon Completion Project			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	KIRLOSKAR 70KW SRTPV SYSTEM - SYSTEMS	85414011	1 No's	22,03,125.00	No's	22,03,125.00	
2	KIRLOSKAR 70KW SRTPV SYSTEM - SPARE	85432090	1 No's	8,96,186.00	No's	8,96,186.00	
						30,99,311.00	
State Tax (SGST) @ 6%						6 % 1,32,187.50	
Central Tax (CGST) @ 6%						6 % 1,32,187.50	
State Tax (SGST) @ 9%						9 % 80,656.74	
Central Tax (CGST) @ 9%						9 % 80,656.74	
Round Off						0.52	
Total						2 No's	₹ 35,25,000.00

Amount Chargeable (in words) **INR Thirty Five Lakh Twenty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85414011	22,03,125.00	6%	1,32,187.50	6%	1,32,187.50	2,64,375.00
85432090	8,96,186.00	9%	80,656.74	9%	80,656.74	1,61,313.48
Total	30,99,311.00		2,12,844.24		2,12,844.24	4,25,688.48

Tax Amount (in words) : **INR Four Lakh Twenty Five Thousand Six Hundred Eighty Eight and Forty Eight paise Only**

Remarks: BB
 Company's VAT TIN : 29560796462
 Company's PAN : AAAFZ4321M
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Bank Of India OD 842630110000079
 A/c No. : 842630110000079
 Branch & IFS Code: SME Branch & BKID0008425



GSTIN : 29ABDPT1946Q1ZT

CASH CREDIT / TAX INVOICE

Mob : 98866 48878 / 94485 17105
080-4128878



Meenakshi Electricals & Hardware



Dealers in : Asian Paints, Ashirvad Pipes, Supreme Pipes, Jaquar, ESS, Viking, Parryware, Hindware, Lisha, Cona, Hifi, Anchor, Roma, Havells, legrand gm, Finolex Wire, Anchor Wire, Door Fittings, G.I. Fittings, C.P. Fittings, P.V.C. Pipes, G.I. Pipes, Sanitary Wares, Welding Material & Packing Material, Building Materials & Hardware Goods

No. 21/8, Vasanthapura Main Road, Konanakunte Cross, Kanakapura Main Road, Bangalore - 560 062 E-mail : omprakashpawar2014@gmail.com

M/s. city engineering
college
bangalore
.....State : Karnataka Code :29

INVOICE No. **2560** Date 12/9/24
Party's GSTIN
Vehicle No.
Place of Supply

Sl. No.	Particulars	HSN / SAC Code	Qty.	Rate	Amount	
					Rs.	Ps.
1	4' PVC Pipe		20 length	1034	20680	00
2	4' El bend		10 PCS	99	990	00
3	4' El bend		18 PCS	119	2142	00
4	4' PVC collar		15 PCS	83	1245	00
5	4' Plain Tee		16 PCS	131	2096	00
6	PVC gum 500ml		6 PCS	255	1530	00
7	6" x 3" WE bracket		30 PCS	60	1800	00
8	4" V bolt WE		50 PCS	25	1250	00
9	bombay wires		3 kg	130	390	00
10	4" WE clamp		50 PCS	20	1000	00
11	2" ss wire		2 kg	153	306	00
12	gadget		4 PCS	2028	8112	00
13						
14						
15						

Bank Details : **MEENAKSHI ELECTRICALS & HARDWARE**
CANARA BANK, Konanakunte Branch, Bangalore-62
A/c 2476201000880, IFSC : CNRB0002476

E/M-Sugam No. :

Rupees in words forty nine thousand
& eighteen rupees only

TOTAL Taxable Value	41541	00
SGST @ 9 %	3738	69
CGST @ 9 %	3738	69
IGST @ %		
GRAND TOTAL	49018	38

Interest @ 24% per annum will be charged if payment not made within 7 days.
Goods once sold cannot be taken back or exchanged.
Subject to Bangalore Jurisdiction only
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Beery
Party's Signatory

For Meenakshi Electricals & Hardware
Prabha
Authorised Signatory

TIN : 29ABDPT1946Q1ZT

CASH CREDIT / TAX INVOICE

Mob : 98866 48878 / 94485 17105
080-41288878



Meenakshi Electricals & Hardware



Dealers in : Asian Paints, Ashirvad Pipes, Supreme Pipes, Jaquar, ESS, Viking, Parryware, Hindware, Lisha, Cona, Hifi, Anchor, Roma, Havells, legrand gm, Finolex Wire, Anchor Wire, Door Fittings, G.I. Fittings, C.P. Fittings, P.V.C. Pipes, G.I. Pipes, Sanitary Wares, Welding Material & Packing Material, Building Materials & Hardware Goods

No. 21/8, Vasanthapura Main Road, Konanakunte Cross, Kanakapura Main Road, Bangalore - 560 062 E-mail : omprakashpawar2014@gmail.com

M/s. city engineering
College
Bangalore
.....State : Karnataka Code :29

INVOICE No. 2580 Date 13/9/24
Party's GSTIN
Vehicle No.
Place of Supply

Sl. No.	Particulars	HSN / SAC Code	Qty.	Rate	Amount	
					Rs.	Ps.
1	Cpvc gum 118me		2PC	170	340	00
2	1 cpvc clamp		10PC	5	50	00
3	3/4 cpvc clamp		10PC	3.50	35	00
4	1 cpvc elbow		6PC	29.33	175	98
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Bank Details : **MEENAKSHI ELECTRICALS & HARDWARE**
CANARA BANK, Konanakunte Branch, Bangalore-62
A/c 2476201000880, IFSC : CNRB0002476

TOTAL Taxable Value	600	98
SGST @ 9 %	54	08
CGST @ 9 %	54	08
IGST @ %		

E/M-Sugam No. :
Rupees in words Seven hundred & nine
rupees only

GRAND TOTAL 709 14

Interest @ 24% per annum will be charged if payment not made within 7 days.
Goods once sold cannot be taken back or exchanged.
Subject to Bangalore Jurisdiction only.
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
Party's Signatory

For Meenakshi Electricals & Hardware
[Signature]
Authorised Signatory

TIN : 29ABDPT1946Q1ZT

CASH CREDIT / TAX INVOICE

Mob : 98866 48878 / 94485 17105
080-41288878

Meenakshi Electricals & Hardware

Dealers in : Asian Paints, Ashirvad Pipes, Supreme Pipes, Jaquar, ESS, Viking, Parryware, Hindware, Lisha, Cona, Hifi, Anchor, Roma, Havells, legrand gm, Finolex Wire, Anchor Wire, Door Fittings, G.I. Fittings, C.P. Fittings, P.V.C. Pipes, G.I. Pipes, Sanitary Wares, Welding Material & Packing Material, Building Materials & Hardware Goods

No. 21/8, Vasanthapura Main Road, Konanakunte Cross, Kanakapura Main Road, Bangalore - 560 062 E-mail : omprakashpawar2014@gmail.com

M/s. City Engineering
College
Bangalore

INVOICE No. **2579**

Date 13/9/24

Party's GSTIN

Vehicle No.

Place of Supply

State : Karnataka Code :29

Sl. No.	Particulars	HSN / SAC Code	Qty.	Rate	Amount	
					Rs.	Ps.
1	1/2 PVC PIPE		15/10/94	10314	15510	00
2	1/2 PVC COUPLER		10 PCE	83	830	00
3	1/2 JOINT		4 PCE	162.50	650	00
4	1/2 JOINT BEND		3 PCE	119.00	257	00
5	1/2 x 2 1/2 PVC BUSH		5 PCE	51.52	257	60
6	6 x 3 1/2 W.T BRACKET		35 PCE	60	2100	00
7	1/2 U BOLT		15 PCE	25	375	00
8	1/2 WEE		4 PCE	150.63	602	52
9	1/2 PLAIN BEND		2 PCE	99	198	00
10	1/2 SHOE		5 PCE	83	415	00
11	2 1/2 PVC PIPE		11 length	525	525	00
12	2 1/2 JOINT BEND		4 PCE	61	244	00
13	2 1/2 PVC SHOE		3 PCE	39	117	00
14	1/2 x 3/4 PL COUPLER		4 PCE	94	376	00
15	3/4 PVC ELBOW		6 PCE	17	102	00

Bank Details : **MEENAKSHI ELECTRICALS & HARDWARE**
CANARA BANK, Konanakunte Branch, Bangalore-62
A/c 2476201000880, IFSC : CNRB0002476

TOTAL Taxable Value	22659	12
SGST @ 9 %	2039	32
CGST @ 9 %	2039	32
IGST @ %		

E/M-Sugam No. :
Rupees in words Twenty six thousand seven hundred & thirty

GRAND TOTAL 26737 76

Interest @ 24% per annum will be charged if payment not made within 7 days
Goods once sold cannot be taken back or exchanged
Subject to Bangalore Jurisdiction only
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Prakash
Party's Signatory

For Meenakshi Electricals & Hardware
Prakash
Authorised Signatory



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Accredited by NAAC with B+ grade
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



Electricity Consumption-2023-2024

S.NO	Month	Total Units Consumed	Amount Paid	Remarks
1	June 2023	1119	138785.00	Consumed
2	July 2023	963	134472.00	Consumed
3	August 2023	1013	122031.00	Consumed
4	September 2023	916	112013.00	Consumed
5	October 2023	954	113104.00	Consumed
6	November 2023	949	115140.00	Consumed
7	December 2023	11257	108261.00	Consumed
8	January 2024	1763	111118.00	Consumed
9	February 2024	941	111663.00	Consumed
10	March 2024	932	220988.00	Consumed
11	April 2024	1386	234925.00	Consumed
12	May 2024	927	110749.00	Consumed

June 2023



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (E.E.) O & MS Subdivision - 55 ISRO LAYOUT

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0443062796 (SHT37)	0413062000	041300380983	01-06-2023 - 01-07-2023	01-07-2023	15-07-2023	31-07-2023

Name & Address: CITY ENGINEERING COLLEGE (ECS) EDUCATIONAL INSTITUTION PVT S PURA, KAR -560070	Type	Hospitals - HT2C	Wheeling Energy	0 0
	Tariff	1HT2C	High Cost Energy	
	Contract Demand (KVA)	80	Special Energy	
	85% of CD (KVA)	68	Base Consumption	
	Recorded Demand (KVA)	46	Power Cut Energy Entitlement	
	Billing Demand (KVA)	68	Demand Entitlement	

Meter Readings for Meter ID 3238222806					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-07-2023	10254.18	10952.33	462	1.00
Previous Reading	01-06-2023	10142.94	10840.8		
Difference		111.24	111.53	462	
Meter Constant		100	100	100	
Consumption		11124	11153	46.2	
Less/Add Consumption		0	0		
Net Consumption		11124	11153	46.2	1.00

Meter Readings for Meter ID 0868407874 Submeter					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-07-2023	10342.9	0	462	0.99
Previous Reading	01-06-2023	10231	0		
Difference		111.9	0	462	
Meter Constant		10	1	1	
Consumption		1119	0	462	
Less/Add Consumption		0	0		
Net Consumption		1119			

TOD meter readings for meter ID x*****^

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

Sub meter Tariff - 1H12B15W

Details for NEFT/RTGS

This Bill Payment Only.

Beneficiary Name : BESCOM

Account Number : 0413062000

Bank Name : Bank of India

Branch : Cantonment

IFSC : BKID00BSCOM

Amount: *136785.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges @8.00 MVA at Rs300.00 per. kVA		20,400.00
Energy Charges: 10.00500 kWh at Rs7.50 per kWh		75,037.50
Fuel Cost Adjustment Charges 10.00500 kWh at Rs0.45 per kWh		4,502.25
Energy Uncharges 1119.000 kWh at Rs9.25 per kWh		0,360.75
Fuel Cost Adjustment Charges 1,119.000 kWh at Rs0.45 per kWh		603.50
Interest on Revenue		0.00
Net Payable Amount		136785.00
Net Payable Amount		136785.00
Current Bill Amount		118634.96
Arrears		136651.00
Bill Correction		-116346.96
Bill rounding adjustment		-0.03
Bill rounding adjustment		-0.03
Sd/-		
Assistant Executive Engineer (Ele.)		

July 2023



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

75
KSEB
Karnataka
1948
1978

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - S5 ISRO LAYOUT

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0413062796 (S5HT37)	0413062000	041304542622	01-07-2023 - 01-08-2023	01-08-2023	15-08-2023	31-08-2023

Name & Address:	Type		Wheeling Energy	
CITY ENGINEERING COLLEGE (ECS) EDUCATIONAL INSTITUTION PVT S PURA, KAR -560070		Hospitals - HT2C		0 0
	Tariff	1HT2C	High Cost Energy	
	Contract Demand (KVA)	80	Special Energy	
	85% of CD (KVA)	68	Base Consumption	
	Recorded Demand (KVA)	40	Power Cut Energy Entitlement	
	Billing Demand (KVA)	68	Demand Entitlement	

Present Reading	Date	KVAH Meter	KVAH Meter	AB Meter	Rate
Present Reading	01-08-2023	10263.945	11062.56	.4022	1.00
Previous Reading	01-07-2023	10254.16	10952.335		
Difference		109.765	110.225	.4022	
Meter Constant		100	100	100	
Consumption		10976.5	11032.5	40.22	
Less/Add: Consumption		0	0		
Net Consumption		10976.5	11022.5	40.22	1.00

Present Reading	Date	KVAH Meter	KVAH Meter	AB Meter	Rate
Present Reading	01-08-2023	10439.2	0	.39	0.99
Previous Reading	01-07-2023	10342.9	0		
Difference		96.3	0	.39	
Meter Constant		10	1	1	
Consumption		963	0	.39	
Less/Add: Consumption		0	0		
Net Consumption		963			

Present Reading	Date	KVAH Meter	KVAH Meter	AB Meter	Rate
Present Reading	01-08-2023	10393.945	11062.56	.4022	1.00
Previous Reading	01-07-2023	10384.16	10952.335		
Difference		109.765	110.225	.4022	
Meter Constant		100	100	100	
Consumption		10976.5	11032.5	40.22	
Less/Add: Consumption		0	0		
Net Consumption		10976.5	11022.5	40.22	1.00

Energy Charges: 10,013.50 kWh at Rs7.50 per kWh
 Fuel Cost Adjustment Charges: 10,013.50 kWh at Rs2.05 per kWh

26,827.88

8,907.75

0.36

TOD meter readings for meter ID 3236222808

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2546.815	2522.03	2478.5	11.74
10:00 Hrs to 18:00 Hrs	Normal	6402.98	6331.61	7137	40.22
18:00 Hrs to 22:00 Hrs	On Peak	1414.15	1400.54	1361	20.26
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Sub meter Tariff =1HT2B1SM

Details for NEFT/RTGS

This Bill Payment Only

Beneficiary Name: BESCO
 Account Number: 0413062000
 Bank Name: Bank of India
 Branch: Cantonment
 IFSC: BKID00BSCOM
 Amount: 134472.00

Your Detailed Bill

Description	Amount (Rs.)
Demand Charges: 68.00 KVA at Rs300.00 per KVA	20,400.00
Energy Charges: 10,013.50 kWh at Rs7.50 per kWh	75,101.25
Fuel Cost Adjustment Charges: 10,013.50 kWh at Rs2.05 per kWh	20,527.88
Energy Charges: 963.000 kWh at Rs9.25 per kWh	8,907.75
Fuel Cost Adjustment Charges: 963.000 kWh at Rs2.05 per kWh	1,974.15
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	7560.81
Current Bill Amount	134471.64
Arrears	132635.00
Bill Correction	-132635.00
Bill rounding adjustment	0.36
Bill rounding adjustment	0.36
Net Payable Amount	134472.00

Rupees One Lakh Thirty-Four Thousand Four Hundred Seventy-Two Only.

Sd/-

Assistant Executive Engineer (Ele.)





Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1ZS

0413062000

041309192679

01-08-2023 - 01-09-2023

01-09-2023

15-09-2023

01-10-2023

CITY ENGINEERING
GOLTEGE

Hospitals - HT2C

0

(ECS/EDUCATIONAL
INSTITUTIONS)
S PUR, KAR - 560070

Energy
Demand

	01-08-2023	10363.9453	11062.55957	
Difference		106.61504	107.035157	41.04
		10891.504	10703.5157	41.04
Net Consumption		10891.504	10703.515625	41.040001 1.00

Category	Date	kWh Meter	kWh Meter	kWh Meter	kWh Meter
Present Reading	01-09-2023	10540.5	0	.47	0.99
Previous Reading	01-08-2023	10439.2	0		
Difference		101.3	0	.47	
Meter Constant		-10	1	1	
Consumption		101.3	0	.47	
Loss/Add: Consumption		0	0		
Net Consumption		101.3			

TOD meter readings for meter ID z rxx a»s					
Time Zone	Name of the Zone	Present Readin s	Previous Readin s	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak				
10:00 Hrs to 18:00 Hrs	Normal				
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Your Detailed Bill		
Description	Amount (Rs.)	
Demand Charges: 68.00 KVA at Rs300.00 per KVA	20,400.00	
Energy Charges: 9,678.50 kWh at Rs7.50 per kWh	72,588.75	
Fuel Cost Adjustment Charges: 9,678.50 KWH at Rs1.15 per KWH	11,130.28	
Energy Charges: 1,013.000 kWh at Rs9.25 per kWh	9,370.25	
Fuel Cost Adjustment Charges: 1,013.000 KWH at Rs1.15 per KWH	1,164.95	
Interest on Revenue	0.00	
Interest on Tax	0.00	
Tax	7376.31	
Current Bill Amount	122030.54	
Arrears	120098.00	
Bill Correction	-120098.00	
Bill rounding adjustment	0.46	
Bill rounding adjustment	0.46	
Net Payable Amount	122031.00	
Rupees One Lakh Twenty-Two Thousand Thirty-One Only		
Sd/- Assistant Executive Engineer (Ele.)		

Sub meter Tariff =1HT2B1SM
Details for NEFT/RTGS
This Bill Payable Only
 Beneficiary Name : BESCO
 Account Number : 0413062000
 Bank Name : Bank of India
 Branch : Cantonment
 IFSC : BKID003SCDM
 Amount : 122031.00

Sept 2023



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN.No: 29AACCB1412G1Z5

041306200 041309380/Æ7 01-og-2o23 - 01-10-2023 01-10-2023 15-10-2023 31-10-2023

Name & Address: CITY ENGINEERING COLLEGE (ECS)EDUCATIONAL INSTITUTIONPVT S PURA. KAR -560070	Type Hospitals - HT2C	Wheeling Energy 0 0
	Tariff Contract Demand(KVA)	1HT2C 80 Special Energy
	85% of CD (KVA)	68 Base Consumption
	Recorded Demand (KVA)	36 Power Cuf Energy Entitlement
	Billing Demand (KVA)	68 Demand Entitlement

Meter Readings for Meter ID: 32362228

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-10-2023	10568.700195	11287.634766	3618	
Previous Reading	01-09-2023	10470.860352	11169.594727		1.00
Difference		97.839043	98.040039	3618	
Me		100	100	100	
Consumption		9783.9843	9804.0039	36.18	
Less/Add Consumption		0	0		
Net Consumption		9783.9843	9804.003906	36.18	1.00

Meter Readings for Meter ID: 0668407874 Submeter

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-10-2023	10532.1	0	29	0.90
Previous Reading	01-09-2023	10540.5	0		
Difference		91.6	0	29	
Meter Constant		10	1	1	
Consumption		915	0	29	
Less/Add Consumption		0	0		
Net Consumption		916			

TOD meter readings for meter ID ****

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2595 429932	2571 9T998	2344 995117	12.6
10:00 Hrs to 18:00 Hrs	Normal	6533 225098	5471 435059	6179 003906	36.18
18:00 Hrs to 22:00 Hrs	On Peak	1940 045044	1427 444946	450 009/b6	18 zssV's
22:00 Hrs to 06:00 Hrs	Off Peak				0

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges 6e.00 KVA of Rs300.00 per KVA		20400.00
Energy Charges: 6 867.98 kWh at Rs7.10 per kWh		65,509.80
Fuel Cost Adjustment Charges: 6,867.96 KWH at Rs1.01 per KWH		6,956.66
Energy Charges 916.000 kWh at Rs9.2g per kWh		8,473.00
Fuel Cost Adjustment Charges. 916.000 KWH at Rs1.01er KWH		925.16
Interest on Revenue		00
Interest on Tax		00
Tax		5748.46
Current Bill Amount		112013.13
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		-0.13
Bill rounding adjustment		-0.13
Net Payable Amount		112013.00

Sd/-
Assistant Executive Engineer (EU.)



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN Mo: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - S5 ISRO LAYOUT

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0413062796 (S5HT37)	0413062000	041305325607	01-10-2023 - 01-11-2023	01-11-2023	15-11-2023	01-12-2023

Name & Address:	Type	Hospitals - HT2C	Wheeling Energy	
CITY ENGINEERING COLLEGE (ECS) EDUCATIONAL INSTITUTION PVT S PURA, KAR -560070				0 0
	Tariff	1HT2C	High Cost Energy	
	Contract Demand(KVA)	80	Special Energy	
	85% of CD (KVA)	68	Base Consumption	
	Recorded Demand (KVA)	39	Power Cut Energy Entitlement	
	Billing Demand (KVA)	68	Demand Entitlement	

Meter Readings for Meter ID: 3238227806

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-11-2023	10675.30957	11374.419922	.3922	1.00
Previous Reading	01-10-2023	10568.700195	11267.634766		
Difference		106.609375	106.785156	.3922	
Meter Constant		100	100	100	
Consumption		10660.9375	10678.5156	39.22	
Less/Add: Consumption		0	0		
Net Consumption		10660.9375	10678.515625	39.220001	1.00

Meter Readings for Meter ID: 0665407874-Submeter

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-11-2023	10727.5	0	.29	0.90
Previous Reading	01-10-2023	10632.1	0		
Difference		95.4	0	.29	
Meter Constant		10	1	1	
Consumption		95.4	0	.29	
Less/Add: Consumption		0	0		
Net Consumption		95.4			

TOD meter readings for meter JD zzazz,rccs	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak		0		
10:00 Hrs to 18:00 Hrs	Normal				
18:00 Hrs to 22:00 Hrs	On Peak				
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Demand Charges: 68.00 KVA at Rs300.00 per KVA	20.4 00.00
Energy Charges: 9,706.94 kWh at Rs7.50 per kWh	72,802.00
Fuel Cost Adjustment Charges: 9,706.94 KWH at Rs0.35 per KWH	3,397.43
Energy Charges: 954.000 kWh at Rs9.25 per kWh	8,824.50
Fuel Cost Adjustment Charges: 954.000 KWH at Rs0.35 per MH	333.90
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	7346.39
Current Bill Amount	113104.27
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	-0.27
Bill rounding adjustment	-0.27
Net Payable Amount	1 3104.00

Rupees One Lakh Thirteen Thousand One Hundred and Four Only

Sd/-

Assistant Executive Engineer Ele.

NOV 2023



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1ZS

Office of the Asst. Executive Engineer (Ele.), C. O&M Sub-division - S5 ISPO LAYOUT

RR'No.'	Account ID	BiU No.	Billing Period	Bill Date	Due Date	Disconnection Date
0g13062796 (S5HT37)	0413062000	041307617469	01-11-2023 01-12-2023	01-12-2023	15-12-2023	31-12-2023

Name & Address*	Type	Hospitals - HT2C	Wheeling Energy	
GITY ENGINEERING COLLEGE (ECS) EDUCATIONAL INSTITUTION PVT S PURA, KAR - 560070				0
	Tariff	HT2C	High Cost Energy	0
	Contract Demand (KVA)	80	Special Energy	
	85% of GD (KVA)	59	Base Consumption	
	Recorded Demand (KVA)	47	Power Cut Energy Entitlement	
	Billing Demand (KVA)	68	Demand Entitlement	

Meter Readings for Meter ID: 3258222896				
Description	Date	KWH Meter	KVAH Meter	
Present Reading	01-12-2023	10786.224609	11485.685038	1.00
Previous Reading	01-11-2023	10675.30957	11374.419922	
Meter Constant		11091.5039	11124.5117	as.s
Less/Add: Consumption				
Net Consumption				1.00

Meter Readings for Meter ID: 0668407874 S				
Description	Date			
Present Reading	01-12-2023			
Previous Reading	01-11-2023			
Meter Constant		0	1	1

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2648.409912	2621.879883		
10:00 Hrs to 18:00 Hrs	Normal		6599.265137	7038.476562	46.90NO 02
18:00 Hrs to 22:00 Hrs	On Peak		1454.165039		17.620001
22:00 Hrs to 06:00 Hrs	Off Peak			0	0

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 68.00 KVA at Rs300.00 per kVA		20,400.00
Energy Charges: 10,122.50 kWh at Rs7.50 per kWh		75,918.75
Energy Charges: 969.000 kWh at Rs9.25 per kWh		8,963.25
Fuel Cost Adjustment Charges: 10,122.50 KWH at Rs0.20 per KWH		2,024.50
Fuel Cost Adjustment Charges: 96P.000 KWH at Rs0.20 per KWH		193.80
Interest on Revenue		1154.96
Interest on Tax		113291.00
Tax		113291.00
Current Bill Amount		1154.96
Arrears		
Bill Correction		
Bill rounding adjustment		0.32
Bill rounding adjustment		0.37
Net Payable Amount		115140.00
Rupees One Lakh Fifteen Thousand One Hundred Forty Only		
Assistant Executive Engineer (Ele.)		



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

75th Anniversary
Azadi Ka
Amrit Maho
15-10-2023

Account ID	Bill No.	Billing Period			
04i3062000	04130887817'6	01-12-2023 - 01-01-2024	01-01-2024	1B-01-2024	01-02-2024

Hospitals - HT2C'

CITY ENGINEERING
COLLEGE

(ECS) EDUCATIONAL
INSTITUTION PVT
S PURA, KAR -560070

Energy Entitlement
Demand

Account ID	Bill No.	Present Reading	Previous Reading	Difference	Consumption	Net Consumption
04i3062000	04130887817'6	112.570313	113.080078	4526	45.26	45.260002

Account ID	Bill No.	Present Reading	Previous Reading	Difference	Consumption	Net Consumption
04i3062000	04130887817'6	112.570313	113.080078	4526	45.26	45.260002

[Handwritten Signature]

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak			0	0
10:00 Hrs to 18:00 Hrs	Normal			0	0
16:00 Hrs to 22:00 Hrs	On Peak				
22:00 Hrs to 06:00 Hrs	OU Peak		0		

Sub meter Tariff #1HT2B1SM		Your Detailed Bill	
Details for NEFT/RTGS		Description	Amount (Rs.)
This Bill Payment Only.			
Beneficiary Name : BESCO		Demand Charges: 68.00 KVA at Rs300.00 per kVA	20,400.00
Account Number : 0413062000		Energy Charges: 11,257.03 kWh at Rs7.50 per kWh	84,427.73
Bank Name : Bank of India		Fuel Cost adjustment Charges* 1,257.03 KWH at Rs 0.37 per KWH	-4,165.10
Branch : Cantonment		Interest on Revenue	0.00
IFSC : BKIDOBSCOM		Interest on Tax	0.00
Amount : 108,61.00		Tax	19,981.53
		Current Bill Amount	
		Arrears	0.00
		Bill correction/adjustment	-0.00
		Bill remaining adjustment	-0.13
		Net Payable Amount	108,61.00
		Net Payable Amount	Rupees One Lakh Eight Thousand Two Hundred Sixty One Only
			Rupees One Lakh Eight Thousand Two Hundred Sixty One Only

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Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - S5 ISRO LAYOUT

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0413062796 (S5HT37)	0413062000	041302890842	01-01-2024 - 01-02-2024	01-02-2024	15-02-2024	02-03-2024

Name & Address:	Type		Wheeling Energy	
CITY ENGINEERING COLLEGE (ECS) EDUCATION. AL INSTITUTION PVT S PURA, KAR -560070		Hospitals - HT2C		0 0
	Tariff	1HT2C	High Cost Energy	
	Contract Demand (KVA)	80	Special Energy	
	85% of CD (KVA)	68	Base Consumption	
	Recorded Demand (KVA)	38	Power Cut Energy Entitlement	
	Billing Demand (KVA)	68	Demand Entitlement	

Meter Readings for Meter ID: 3258227808

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-02-2024	11006.714844	11707.049805	.3812	1.00
Previous Reading	01-01-2024	10898.794922	11598.745117		
Difference		107.919922	108.304688	.3812	
Meter Constant		100	100	100	
Consumption		10791.9922	10830.4688	38.12	
Less/Add: Consumption		0	0		
Net Consumption		10791.9922	10830.46875	38.119999	1.00

Meter Readings for Meter ID: 0606407874 Submeter

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-02-2024	10998.7	0	.26	0.98
Previous Reading	01-01-2024	10822.4	0		
Difference		176.3	0	.26	
Meter Constant		10	1	1	
Consumption		1763	0	.26	
Less/Add: Consumption		0	0		
Net Consumption		1763			

100 meter readings for meter IO z razaa

time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2700.824951	2674.919922	2590.50293	2
10:00 Hrs to 18:00 Hrs	Normal	6809.544922	6741.435059	6810.986328	38.119999
18:00 Hrs to 22:00 Hrs	On Peak	1496.344971	1482.439941	1390.50293	17.5
22:00 Hrs to 06:00 Hrs	OF Peak	0			

Oemayd Charges: 6B.00 KVA at Rs300.00 per kVA	20,400.00
Energy Charges: 9,028.99 kWh at Rs7.50 per kWh	67,717.43
Fuel Cost Adjustment Charges: 9,028.99 KWH at Rs-0.09 per KWH	-812.61
Energy Charges: 1,763.000 kWh at Rs9.25 per kWh	16,307.75
Fuel Cost Adjustment Charges: 1,763.000 KWH at Rs0.09 per KWH	-117.67
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	77,62.27
Current Bill Amount	111016.17
Arrears	102.00
Bill Correction	0.00
Bill rounding adjustment	-0.17
Bill rounding adjustment	-0.17
Net Payable Amount	144,48.00

Rupees One lakh Steven Tjousand 0 ne Henclred Eihleer

Assistant Executive Engineer Ele.

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BESCOM GSTN No: 29AACCB1412G1Z5

0413062000 041301623814 01-02-2024 - 01-03-2024 01-03-2024 15-03-2024 31-03-2024

CITY ENGINEERING
COLLEGE

Hospitals - HT2C

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(ECS)EDUCATIONAL
IMSTITUTIONPVT
S PURA, KAR -560070

Energy Entitlement
Demand

	OJ-0T2024	1 411 18.280273	11g17,129BB 3		1.00
Previous Reading	01-02-2024	11006.714844	11707.049805		
Difference		109.565429	110.080078	.399	
Meier constant				39.9	
Consumption		109.00.429	110.00.078		100
Net Consumption		40sss.a42s	i400a.00isiz	3s assss8	1.00

Meter Readings for Meter ID: 5608407874 Submeter					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-03-2024	11092.8	0	.42	0.99
Previous Reading	01-02-2024	10996.7	0		
Differenco		94.1	0	.42	
Meter Constant		10	1	1	
Consumption		941	0	.42	
Less/Add: Consumption		0	0		
Net Consumption		941			

TOD meter readings for meter ID •••••

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

Demand Charges: 60.00 KVA at Rs300.00 per kVA	20,400.00
Energy Charges: 10,015.54 kWh at Rs7.50 per kWh	75,116.55
Energy Charges: 941.000 kWh at Rs9.25 per kWh	8,704.25
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	7343.87
Current Bill Amount	14,764.67
Arrears	109868.00
Bill Correction	-109970.00
Bill rounding adjustment	0.83
Bill rounding adjustment	0.33
Net Payable Amount	111663.00

Rupees one Lakh Eleven Thousand SJB Hunarea six -Three one

Sdf-
Assistant Executive Engineer Ele.

March 2024



angalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5



0413062000 0415627542 3 01-03-2024-01-04-2024 01-04-2024 15-04-2024 01-05-2024

Hospitals - HT2C

CITY ENGINEERING COLLEGE

(ECS) EDUCATIONAL INSTITUTION PVT S PURA, KAR -560070

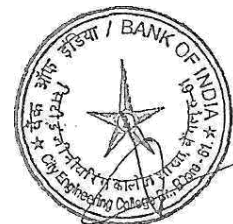
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Energy Entitlement Demand

Meter Readings for Motor ID 3238222888					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-04-2024	11235.544922	11938.14	0.4772	0.99
Previous Reading	01-03-2024				
Difference		119.264649	121.04017	0.4772	
Consumption		11926.4649	12101.0117	47.72	
Less/Add: Consumption		0	0		
Net Consumption		11926	24201.9882	47.720001	0.99

Meter Readings for Motor ID 0668407874 Submeter					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-04-2024	11186	0	0.42	0.99
Previous Reading	01-03-2024	11092.8	0		
Difference		93.2	0	0.42	
Meter Constant		10	1	1	
Consumption		932	0	0.42	
Less/Add: Consumption		0	0		
Net Consumption		932			

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



Sub meter Tariff =1HT2B1SM

Details for NEFT/RTGS

This Bill Payment Only

Beneficiary Name: BESCO

Account Number: 0413062000

Bank Name: Bank of India

Branch: Cantonment

PSC: BWDéOBSCOM

o*/t: 220988°°

Your Detailed Bill	
Description	Amount (Rs.)
Demand Gear es: sg.oo RvA al Rs 300.00 er kVA	20,400.00
Ener Char es: 22,920.44 kWh at Rs 7.50 er kWh	171,903.30
Fuel Cost Ad'ustment Char es: 22,920.44 K\EH aT Rs 0.16 er KWH	3,667.27
Ener Char es: 932.000 kWh at Rs 9.25 er kWh	8,621.00
Fuel Cost Ad'ustmen1 Cha es: 932.000 KWH at Rs 0.16 er KWH	149.12
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	16247.10
Current Bill AWOUOt	220987.88
Arrears	119807.00
Bill CorrectTon	-119807.00
Bill roundin ad'ustment	0.12
gill ro+Jndin ad'ustment	0.12
fl et Pa able Amount	220988.00

Rupees Two Lakh Twenty Thousand Nine Hundred Eighty-Eight Onl

Sd/-

Assistant Executive En ineer Ele.



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

0413062000 041377B93461 01-04-2024 - 01-05-2024 01-062024 15-05-2024 31-05-2024

Hospitals - HT2C

0

CITY ENGINEERING COLLEGE

(ECS)EDUCATIONAL INSTITUTIONPVT S PURA, KAR -560070

Energy Entitlement Demand

Meter Readings for Meter ID: 4236222805

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-05-2024	11351.884766	12055.075195	0.4752	0.99
Previous Reading	01-04-2024	11235.544922	11938.139648		
Difference		116.339844	116.935547	0.4752	
Meter Constant		100	100	100	
Consumption		11633.9844	11693.5547	47.52	
Less/Add: Consumption		0	0		
Net Consumption		11634	11693.554688	47.52	0.99

Meter Readings for Meter ID: 0858407974 Submeter

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-05-2024	11324.6	0	0.64	0.99
Previous Reading	01-04-2024	11186	0		
Difference		138.6	0	0.64	
Meter Constant		10	1	1	
Consumption		1386	0	0.64	
Less/Add: Consumption		0	0		
Net Consumption		1386			

15/5 meter readings for meter ID: 3236222806

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Rea
Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Rea
06:00 Hrs to 9:00 Hrs	Morning Peak	0	0	0	0
06:00 Hrs to 9:00 Hrs	Morning Peak	0	0	0	0
9:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
9:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 6:00 Hrs	Off Peak	0	0	0	0

Sub meter Tariff =1HT2B1SM

D

Demand charges: 72.00 KVA at Rs 290.00 per kVA	20,880.00
Energy Charge: 10,247.98 KWh at Rs 7.10 per kWh	72,760.66
Fuel Cost Adjustment Charge: 0,247.98 KWH at Rs 0.08 per Kwh	819.84
Energy Charge: 1,366.000 kWh at Rs 8.00 per kWh	11,088.00
Fuel Cost Adjustment Charge: 1,366.000 KWH at Rs 0.08 per KWH	110.88
Interest on Revenue	46.77
Interest on Tax	756.38
Tax	113339.97
Current Bill Amount	233431.00
Arrears	-11846.00
Bill Correction	0.03
Bid rounding adjustment	0.03
Bill rounding adjustment	234925.00
Net Payable Amount	

Rupees Two Lakh Three Thousand Nine Hundred Twenty Five
Sd/

Assistant Executive Engineer



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

0413062000 041382637086 01-05-2024 - 01-06-2024 01-06-2024 15-06-2024 01-07-2024

Name&Address:	Type	Hospitals - HT2C	Wheeling Energy	0
CITY ENGINEERING COLLEGE				0
(ECS)EDUCATIONAL	Tariff	1HT2C	Hi h Cost Ener	
	Contract Demand(KVA)	80	Special Energy	
INSTITUTIONPVT	90% of CD (KVA)	72	Base Consumption	
S PURA, KAR -560070				
	Recorded Demand (KVA)	59	Power Cut	
	Billing Oemand (KVA)	72	Energy Entitlement	
			Demand	
			Entitlement	

Meter Readings for Meter ID 3236222806					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-06-2024	11478.169922	12182.219727	0.5866	0.99
Previous Reading	01-05-2024	11351.884768	12055.075195		
Difference		126.285156	127.144532	0.5866	
Meter Constant		100	100	100	
Consumption		12628.5156	12714.4532	58.66	
Less/Add: Consumption		0	0		
Net Consumption		12629	12714.453125	58.66	0.99

Meter Readings for Meter ID 0568407874 Submeter					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-06-2024	11417.3	0	0.61	0.99
Previous Reading	01-05-2024	11324.6	0		
Difference		92.7	0	0.61	
Meter Constant		10	1	1	
Consumption		927	0	0.61	
Less/Add: Consumption		0	0		
Net Consumption		927			

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
9:00 Hrs to 18:00 Hrs	Normal	7117.575195	7032.669922	8490.527344	58.66
18:00 Hrs to 22:00 Hrs	On Peak	1553.26001	1539.130005	1413.000488	18.379999
06:00 Hrs to 9:00 Hrs	Morning Peak		2780.084961		
9:00 Hrs to 18:00 Hrs	Normal				
18:00 Hrs to 22:00 Hrs	On Peak		1535.170005	1413.000488	18.379999
22:00 Hrs to 6:00 Hrs	Off Peak				0

Sub meter Tariff =1HT2B1SM

Details for NEFT/R
This Bill Payment
Beneficiary Name
Account
Bdqrk
BS
IFSC
A mom

Demand Charges: 72.00 KVA at Rs 290.00 per MVA	20 880.00
Energy Charges: 11,701.52 kWh at Rs 7.10 per kWh	83,080.79
FUGI Cost Adjustment Charges: 11,701.52 KWH at Rs 0.13 per KWH	1,521.20
Energy Charges: 927.000 kWh at Rs 8.00 per kWh	7,416.00
Fuel Cost Adjustment Charges: 927.000 KWH at Rs 0.13 per KWH	120.51
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	8144.71
Current Bill Amount	121163.21
Arrears	109840.00
Bill Correction	-120254.26
BiU Roundin ad'ustment	0.05
BTTI Roundin ad'ustment	0.05
Net Payable Amount	110749.00

Rs 1,10,749.00 (One lakh ten thousand seven hundred and forty nine only)

Sd/-

Assistant Executive Engineer Ele.

GST TAX INVOICE

Mob : 93531 51390



»axAtAXMi FIRE soiu lioNS'

No. 2, Sth Cross, K.H. Road, C hikkalasangra, BangalOre-560061

GSTIU: 29AEMPC2157C2ZQ

PAN No. : AWLPA19J7R

Invoice No.

Invoice Date :

State : Xarnataka

State Code : 29

Details of Receiver Billed for

Name : *City Engineering College
Bangalore*

State :

State Code :

SL.NO.	PARTtULARS	QTY.	RATE	AMOUNT
01	Fire Safety Equipment Installation EPC & liaison work 25% - 11% installation			

Total Amount Before Tax 423740

Add : CGST @ 12% 38137

Add : SGST @ 12% 38137

Add : IGST @ 9%

Tax Amount GST 161274

Total Amount after Tax 500014

D.O.P. 04/07/2018

Fur MAHALAXMI FIRE SOLUTIONS

C-0rtff4d that the partj culars given below
Are true and correct.

Arun S

*^ dbove price includeG all caxe\$.

Authorle•d 9lgn•tory

GST TAX INVOICE

Mob : 93531 51390



xnXALAxMi FiRz soiuvioxs®

No. 2, Sth Cross, K.H. Road, Chikkalasandra, Bangalore-560061

G9TIN: z9AEMPC215zCZZQ

PAN No. : AWLPA19J7R

Invoice No. **109**

Invoice Date : / @ **24**

State : Karnataka
State Code : 29

Details of Receiver Billed for

Name : **City Engineering College** State :
Vasantapura, Bangalore State Code :
GSTIN :

SL.NO.	PARICULARS	QTY.	RATE	AMOUNT
01	Fire Safety Equipment installation (EPC) & Liaison work. Advance 40% - 1st Installment			
		<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">PAID</p> <p style="text-align: center;">RS. 7,93,260/-</p> <p>By Cash/Cheque No: 084788</p> <p>Dt. 24/2/24 A/c No. 002</p> <p style="text-align: right;">B02</p> </div>		
	678000	Total Amount Before Tcx		/t 0 w 0
	6780	Add : CGST @	%	61,020
	671220	Add : SGST @	%	61,020
	(+) 100040	Add : SGST @	%	-
	793260	Tax Amount GST		122,040
		Cess @		
		Total Amount after Tax		800040

For MAHALAXMI FIRE SOLUTIONS



Certified that the particulars given below are true and correct.

note : The above price includes all taxes.

[Signature]

Authorised Signatory

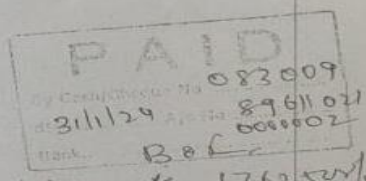
FIRE BILLS

GST TAX INVOICE		Mob : 93531 51390		
 MAHALAXMI FIRE SOLUTIONS[®] No. 2, 5th Cross, K.H. Road, Chikkalasandra, Bangalore-560061				
GSTIN: 29AEMPC2157C2ZQ		PAN No. : AWLPA1947R		
Invoice No. 122	Invoice Date : 19/3/24	State : Karnataka State Code : 29		
Details of Receiver Billed for				
Name : City Engineering College Bangalore		State : State Code :		
GSTIN :				
SL.NO.	PARTICULARS	QTY.	RATE	AMOUNT
	Fire Safety Equipm Installation (EPC) & Gasim Home Fuel & PIP installat			
Total Amount Before Tax				5,93,200
Add : CGST @ %				53,388
Add : SGST @ %				53,388
Add : IGST @ %				—
Tax Amount GST				1,06,776
Cess @				—
Total Amount after Tax				6,99,976
PAID Rs. 6,99,976 By Cash / Cheque 6,99,976 Ac No. 002 B.O.A. 1301 D.D.P. 19/03/24		For MAHALAXMI FIRE SOLUTIONS  Authorised Signatory		
Certified that the particulars given below are true and correct. Note : The above price includes all taxes.				

SKY WALK BILLS

MIDAS PROJECTS & INFRASTRUCTURE		ORIGINAL FOR RECEIPT			
#1791, 2 nd Floor, 15 th Main, HBR Layout, Bangalore. : 560043. midasprojectsindia@gmail.com Ph: 9590199950		Invoice No. 083 Date 23.01.2024 Purchase Order No. NIL Date Amended date COUSTOMER GST			
GST : 29AKFPA0076R1ZU LUT : AD2904230193546, Dated :24/04/2023 SAC : 995452		TO: CITY ENGINEING COLLEGE VASANTHAPURA, KANAKAPURA ROAD, BANGALORE 560062.			
TAX INVOICE		OUR DC NOS :			
Qty.	Description	HSN CODE	QTY	Unit Price	Amount
1	Supply Fabrication and Erection of MS Structural Bridge made out of ISMB 300, RHS 145X82X4.8, RHS 96X48X3.2, RHS 122X81X3.6, connecting plates, Base plates, etc. (Advance Payment)	7820854			600,000=00
Sub Total					600,000 =00
GST@18% paisa Adjusted					1,08000=00
Grand Total					7,08,000=00
TotalRupees : Seven Lacks Eight Thousand Only					
NOTES : 1 : All Payment should be made by payees account Cheque /Draft. 2: Interest @24%will be charged if not paid within one month. 3. All disputes under this sale are subject to BANGALORE Jurisdiction only					

SOLAR BILLS

Tax Invoice		(DUPLICATE FOR TRANSPORTER)				
ZIGMA TECHNOLOGIES #19 & 20, DLF TOWN ROAD, BRINDAVAN ENCLAVE OFF BANNERGHATTA ROAD BANGALORE- 560068 PH: 9590137686 E-Mail : accountz@zigma-technologies.com GSTIN/UIN: 29AAAFZ4321M1ZU State Name : Karnataka, Code : 29 E-Mail : E-Mail : accountz@zigma-technologies.com		Invoice No. ZT/2023/24/2260	Dated 31-Jan-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date ZT/2023/24/2260 dt. 31-Jan-24	Other References			
		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
Buyer (Bill to) City Engineering College Unit of Jayangar Education Society, Kanakapura Main Road, Doddakallasandra Bangalore- 560062 GSTIN/UIN : 29AAATJ1100G1Z7 State Name : Karnataka, Code : 29		Dispatched through	Destination			
		Terms of Delivery 50% Advance Payment 25% After Delivery Materials 25% Payable upon Completion Project				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KIRLOSAR 70KW SRTPV SYSTEM - SYSTEMS	85414011	1 No's	22,03,125.00	No's	22,03,125.00
	KIRLOSAR 70KW SRTPV SYSTEM - SPARE	85432090	1 No's	8,96,186.00	No's	8,96,186.00
						30,99,311.00
	State Tax (SGST) @ 6% Central Tax (CGST) @ 6% State Tax (SGST) @ 9% Central Tax (CGST) @ 9% Round Off					6% 1,32,187.50 6% 1,32,187.50 9% 80,656.74 9% 80,656.74 0.52
 Sdf. Advana K. 1762524/						
Total			2 No's			₹ 35,25,000.00
Amount Chargeable (in words)						E. & O.E
INR Thirty Five Lakh Twenty Five Thousand Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
85414011	22,03,125.00	Rate	Amount	Rate	Amount	
85432090	8,96,186.00	6%	1,32,187.50	6%	1,32,187.50	2,64,375.00
		9%	80,656.74	9%	80,656.74	1,61,313.48
Total	30,99,311.00		2,12,844.24		2,12,844.24	4,25,688.48
Tax Amount (in words) : INR Four Lakh Twenty Five Thousand Six Hundred Eighty Eight and Forty Eight paise Only						
Remarks: BE						
Company's VAT TIN : 29560796462						
Company's PAN : AAAFZ4321M						
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
				for ZIGMA TECHNOLOGIES Y RAGHAVENDRA Authorised Signatory		

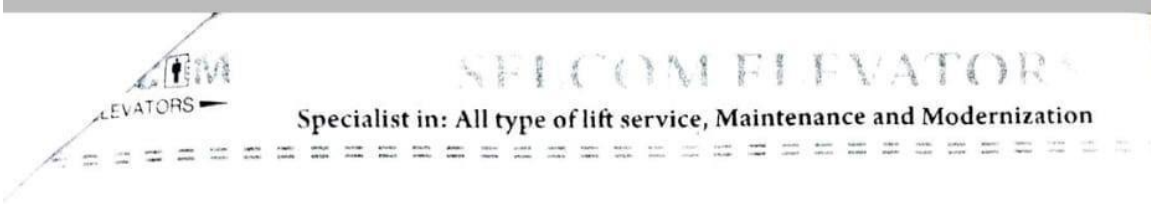


CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Accredited by NAAC with B+ grade
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



ELEVATOR MAINTENANCE BILL



Quotation / Agreement

MAINTENANCE CONTRACT FOR ELEVATORS

Date: 09/10/2023

Name & Address of site	M/s. CITY ENGINEERING COLLEGE Doddakallasandra, near metro station, kanakpura Main Road, Bangalore - 560 062
Job No	SLE-140
Lift No	140/2
Lift Make	Schindler Lift
Lift Model No	INO'S/ POD CO Gate/15P/6 LDS/S.S/MRL/BELT TYPE
Contract Type	Comprehensive
Contract Period	One Year (01-11-2023 TO 31-10-2024)
Contract Value	Rs. 50,000/- Only. (Per Lifts)
Payment Terms	50% in Advance and 50% after 6-months in advance only.
Contact Person	Mr.
Contact Number	+91 Rajkishor Sharma DMZPS14346

Yours faithfully,

for **SELCOM ELEVATOR**

Authorized Signature

COMPREHENSIVE

Customer authorized signature with Seal

Name _____

Designation _____

PAID

Rs. 24,750/- Page - 1

By Cash/Cheque No. 078198

DL 30/10/23 Acc. No. 002

Bank BOI

Sd/-
Assistant Executive Engineer

TOD meter reading for meter ID »N222606

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06 00 Hrs to 10 00 Hrs	Morning Peak	2471.935	2447.13	2480.5	14.1
10 00 Hrs to 18:00 Hrs	Normal	6192.82	6128.165	6465.5	38.94
18:00 Hrs to 22:00 Hrs	On Peak	1373.775	1360.335	1344	14.96
22:00 Hrs to 06 00 Hrs	Off Peak	0	0	0	0

Sub meter Tariff = HTCB SM

Details for NEFT/RTGS
This Bill Payment Only.

Beneficiary Name . BESCOB

Account Number: 041306200 I

Bank Name . Bank of India

Branch: Cantonment

IFSC : BKJDOOBSGOM

Amount : 101416.00

YOU£ Q0t0if9d BiU		Amount (W)
Description		
Demand Charges 68 00 KVA at Rs260.00 per kVA		17,680.00
Energy Charges First 9,370.00 kWh at Rs7.25 per kWh		67,932.50
Fuel Cost Adjustment Charge<-s 9,370.00 KWH at Rs0.06 per KWH		562.20
Energy Charges: 920 000 kWh at Rs9.30 per kWh		8,556.00
Fuel Cost Adjustment Charges. 20.000 KWH at Rs0.06 per KWH		55.20
Interest on Revenue		0.00
Interest on Tax		0.00
<i>hair</i>		6883.97
Current Bill Amount		101669.87
Arrears		99360.00
Bill Correction		-99614.00
Bill rounding adjustment		0.13
Bill rounding adjustment		0.13
Net Payable Amount	(Ele.)	101416.00



supp **Electre**
BESCOM GSTN No 2 **ent of CB1412G1 Z5** **own (whol**

Office of the Asst. Executive Engineer (E.E.) C.C. & M.S. Division, S.S. & R.O. AXCOOT

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0413062796 (S5HT37)	0413062000	041308947305	01-04-2023 - 01-05-2023	01-05-2023	15-05-2023	31-05-2023

Name & Address:	Type	Hospitals - HT2C	Wheeling Energy
CITY ENGINEERING COLLEGE (ECS \EDUCATIONAL IN CTITUTIONPVT S PURA. KAR 560070	Tariff	1HT2C1	High Cost Energy
	Contract Demand(KVA)	80	Special Energy t
	85% of CD (KVA)	68	Base Consumption
	Recorded Demand (KVA)	39	Power Cut
	Billing Demand (KVA)	68	Energy Entitlement
			Demand Entitlement

Meter Readings for Meter ID 3236222806					
	Date	KWH Meter	KVAH Met#	M	
Present Reading	01-05-2023	10058.53	10736.395	389.4	1.00
Previous Reading	01-04-2023	9935.63	10633.49		
Difference		022.9	102.905	389.4	
Meter Constant		400	400	400	
Consumption		122.90	10290.5	389.4	
Consumption			0		
Net Consumption		122.90	10290.5	389.4	1.00

Meter Readings for Meter ID 0661					
Description	Date	CH	KVAH Meter	MD meter	PF
Present Reading	01-05-2023	10055	0	389	1.00
Previous Reading	01-04-2023		0		
Difference		92	0	389	
Meter Constant		10			
Consumption		920	0	389	
		0	0		
Net Consumption		920			

TOD meter reading for meter ID 32V2226D6

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2071 93E	2447 13	24B0 5	14 1
10:00 Hrs to 18:00 Hrs	Norma)	6192 82	6:78 15S	6465 5	38 94
18:00 Hrs to 22:00 Hrs	On Peak	1373 775	1360 335	1344	
22:00 Hrs to 06:00 Hrs	Off Peak			0	

Sub meter Tariff =1HT2B'. SM

**Details for NEFT/RTGS
This Bill Payment Only.**

Beneficiary Name : BESCO
4«count Num&r: **0413062MD**

Bank Name . Bank of India

Branch : Cantonment
IFSC : BKID06BSCOB
Amount: **101416.00**

Your Detailed Bill		Amount (R»)
DescÚpŌon		
Demand Charges. 68.00 KVA at Rs260.00 per kVA		17,680.00
Energy Charges. First 9,370 00 kWh at Rs7.25 per hWh		67,932.50
Fuel Cost Adjustment Charg°s 9.370.00 KWH at Rs0.06 per KWH		562 20
Energy Charges: 920.000 kWh at Rs9.30 per kWh		B,556.00
Fuel Cost Adjustment Charges: ?'24.000 KWH at Rs0.06 per KWH		55.20
Interest on Revenue		0.00
Interest on Tax		ü.00
Tax		6883.97
Current Bill Amount		101669.87
Arrears		99260.00
Bill Correction		-99614.00
Bill rounding adiustment		0.13
Bill roundina adiustment		0.13
Net Payable Amount		J01416.00

Rupees One Lakh One Thousand Four Hundred Sixteen Oftly
(Etc.)



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (E.C.C. & M.S. Subdivision) S.S. ROAD, K. H. ROAD

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0413062796 (S5HT37)	0413062000	041308947305	01-04-2023 - 01-05-2023	01-05-2023	15-05-2023	31-05-2023

Name & Address:	Type	Wheeling Energy	0
CITY ENGINEERING COLLEGE (ECS) EDUCATIONAL INSTITUTE PVT S PURA, KAR 560070	Hospitals - HT2C		0
	Tariff	1HT2C1	High Cost Energy
	Contract Demand(KVA)	80	Special Energy
	85% of CD (KVA)	68	Base Consumption
	Recorded Demand (KVA)	39	Power Cut Energy Entitlement
	Billing Demand (KVA)	6B	Demand Entitlement

Date	KWH Meter	KVAH jets	M	
05/03/23	10038.53	10736.395	3894	100
04/02/23	9735.63	1063		
Difference	029	102905	3894	
Meter Constant	400	400	400	
Consumption	0290	10290.5	3894	
		0		
Net Consumption	0290	10290.5	389	100

Meter Readings for Meter ID 0668407874 Submeter					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-05-2023	10055	0	389	1.00
Previous Reading	01-04-2023	993	0		
Difference		92	0	389	
Meter Constant		10	1	1	
Consumption		920	0	389	
Less/Add Consumption		0	0		
Net Consumption		920			

TOD meter readings for meter ID 3236222806

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

Sub meter Tariff = 1HT2BISM

**Details for NEFT/RTGS
This Bill Payment Only.**

Beneficiary Name **BESCOM**
Account Number : 041 962000
Bank Name : Bank of India
Branch : Cantonment
IFSC : BKFO00BSCOM
Amount : 96424.00

Your Detailed Bill

Description	Amount (Rs.)
Demand Charges: 68.00 KVA at Rs260.00 per kVA	17,680.00
Energy Charges: First 7,708.00 kWh at Rs7.25 per kWh	55,983.00
Fuel Cost Adjustment Charges: 7,708.00 KWH at Rs0.74 per KWH	5,703.92
PF Surcharge: 8608.00 KWH " Rs: 0.30	2,582.40
Energy Charges: 900.000 kWh at Rs9.30 per kWh	8,370.00
Fuel Cost Adjustment Charges: 900.000 KWH at Rs0.74 per KWH	666.00
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	5782.77
Current Bill Amount	96668.09
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	0.03
Bill rounding adjustment	0.03
Prompt Payment Incentive	-244.12
Net Payable Amount	96424.00

Rupees Ninety-Six Thousand Four Hundred Twenty-Four Only

Sd/-
Assistant Executive Engineer (Ele.)



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka)

BESCOM GSTN No: 29AACCB1412G1Z5

Of

- SS ISRO LA

RR No.	Account JD	Bill To.	Billing Period	BIA	Duo Date	Disconnection Date
041	0413062000	041302945292	01-09 2022 - 01-10-2022	01-10-2022	15 10 2022	31-10-2022

Name & Address: CITY ENGINEERING COLLEGE (ECS) EDUCATIONAL INSTITUTION PVT S PURA, KAR -560070	Type	Hospitals - HT2C	Wheeling Energy	0 0
	Tariff	1HT2C1	High Cost Energy	
	Contract Demand(KVA)	80	Special Energy	
	85% of CD (KVA)	68	Base Consumption	
	Recorded Demand (KVA)	35	Power Cut	Energy Entitlement
	Billing Demand (KVA)	68	Demand Entitlement	

ua**Pat>e+e a szzse0e.

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-10-2023	9383.0	9945.71	348	0.80
Previous Reading	01-09-2022	9266.93	9838.35		
Difference		116.07	107.36	3.8	
Meter Constant		100	100	100	
Consumption		116.07	107.36	3.8	
Less/Add Consumption		0	0		
Net Consumption		116.07	107.36	3.8	0.80

Net Readings for Meter ID: 068407874 Submeter

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-10-2022	9414.4	0	49	0.90
Previous Reading	01-09-2022	9324.4	0		
Difference		90	0	49	
Meter Constant		10	1	1	
Consumption		90	0	49	
Less/Add Consumption		0	0		
Net Consumption		90	0	49	

TOD meter reading for meter ID 32368 zs

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
OC 00 Hrs to 10'00 Hrs	Morning Peak	2279 865	2257 28	2258 5	17 84
10.00 Hrs to 18:00 HFS	Normal	5714 09	5657 745	5634 5	36 98
18:00 Hrs to 22:00 HrS	On Peak	1272 975	1261 855	1112	16 86
22:00 Hrs to 06.00 Hrs	Off Peak	0	0	0	0

Sub meter Tariff =1HT2B1SM

Details for NEFT/RTGS
This Bill Payment Only,
Beneficiary Name : BESCO
Account Number : 0413062000
 Bank Name : Bank of Inds
 Branch : Cantonment
 IFSC : BKID00BSCOM
 Amount : 97650.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges 68.00 KVA at Rs260.00 per kVA		17 680.00
Energy Charges First 7,530.00 kWh at Rs7.25 per kWh		5d. 592.50
Fuel Cost Adjustment Charges 7,530.00 KWH at Rs0.31 per KWH		2.334.30
PF Surcharge 9005.00 KWH " Rs' 0 33		2.971.65
Energy Charges: 1,475.000 kWh at Rs9.30 per kWh		13.717.50
Fuel Cost Adjustment Charges: 1,475.000 KWH at Rs0.31 per KWH		457.25
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		6147.90
Current Bill Amount		97901.10
Arrears		0.00
Bill Correction		0.00
B ll rounding adjustment		0.24
Bill rounding adjustment		0.24
Prompt Payment Incentive		-251.34
Net Payable Amount		sz6so.00

Ruj>ees Ninety-Seven Thousand Six Hundred Fifty Only

Sd/-
 Assistant Executive Engineer (Ele.)



Elelore
BESCOM GSTN No: 29AACCB1412G1 Z5
 Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - S5 ISRO LAYOUT

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Dua Date	Disconnection Date
0413062796 (S5HT37)	0413062000	041308511326	01-08-2022 - 01-09-2022	01-09-2022	15-09-2022	01-10-2022

Name & Address:	Type	Hospitals - HT2C	Wheeling Energy	0
CITY ENGINEERING COLLEGE	Tariff	1HT2C1	High Cost Energy	
(ECS) EDUCATIONAL INSTITUTION PVT	Contract Demand (KVA)	80	Special Energy	
S PURA, KAR 560070	85% of CD (KVA)	68	Base Consumption	
	Recorded Demand (KVA)	37	Power Cut	
	Billing Demand (KVA)	68	Energy Entitlement	
			Demand Entitlement	

Description					
Present Reading	01-09-2022	9266.93	9038.35	3698	0.79
Previous Reading	01-08-2022	9175.88	9724.205		
Difference		90.05	114.145		
Meter Constant		100	100	100	
Consumption		9005	11414.5	36.98	0.79
Less/Add Consumption					
Net Consumption		9005	11414.5		

MD meter PF

			44	0.99
present Reading	01-09-2022	147.52	44	
Previous Reading	01-08-2022	91.506		
Difference		147.52		
Meter Constant		10		
Consumption			44	
Less/Add Consumption		0		
Net Consumption		147.52		

TDD meter readings for meter ID 236227806

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

Scanned by: [unreadable]

@ Details for NEFT/RTGS
This Bill Payment Only.
 Beneficiary Name : BESCO
 Account Number : 0413062000
 Bank Name : Bank of India
 Branch : [unreadable]
 IFSC : BKID09BSCOM
 Amount : 91734.00

Your Detailed Bill

Description	Amount (Rs.)
Demand Charge @ 68.00 KVA at Rs260.00 per kVA	17,680.00
Energy Charges First 8,033 kWh at Rs7.25 per kWh	58,239.25
Energy charge @ 1.05 Rs/kWh at Rs9.30 per kWh	9,604.50
Interest on Revenue	0.00
Interest on Tax	0.00
Fax	61.20
Current Bill Amount	91,956.69
Discount	0.00
Bill Correction	0.00
Bill rounding adjustment	0.30
Bill rounding adjustment	0.35
From Payment Incentive	-223.04
Net Payable Amount	91,734.00

Amount in Words: One Thousand Seven Hundred Thirty-Four Only

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



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Elem, C, O&M Sub-division - SS ISRO LAYOUT

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0413062796 (S OHT 37)	Q413062000	041302559846	01-05-2022 - 01-06-2022	01-06-2022	15-06-2022	01-07-2022

Name & Address:

Skype " " " "

Hospitals IT 2n

Whcclinq f-nerqy

0 "

0

NG1NEER VG
COLLEGE

Tariff

1 2 1

Contract Demand(KVA)

90'

High Cost Energy
Special Energy

(ECS) EDUCATIONAL
INSTITUTION PVT
S PURA, KAR -560070

8 % o CD (KVA) "

68"

Isase Consumptio "

Recorded Demand (KVA)

36

Power Cut
Energy Entitlement

Billing Demand (KVA)

68

Demand
Entitlement

Meier ReadingY for Meter TD 33362Z2806

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-06-2022	8982.97	9493.72	3598	0.90
Previous Reading	01-05-2022	8891.99	9393.16		
Difference		90.98	100.56	3598	
Meter Constant					
Consumption		90.98	100.56	35.98	
Less Add Consumption		0	0		
Net Consumption		90.98	100.56	35.98	0.90

Meier Readings for Meier ID 0666407G*+ Submeter

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-06-2022	9044.9	0	.44	0.99
Previous Reading	01-05-2022	8935.4	0	.44	
Difference		109.5	0	1	
Meter Constant					
Consumption		109.5	1	.44	
Less Add Consumption		0.65	0		
Net Consumption		108.85			

meter readings for meter ID z s2228os

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2164.365	2141.815	2255	12.94
10:00 Hrs to 18:00 Hrs	Normal	5417.59	155.08	6251	37.38
18:00 Hrs to 22:00 Hrs	On Peak	910.91	99.225		17.98
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	

Your Detailed Bill	
	Amount (Rs.)
Description	
Demand Charges: 68.00 KVA at Rs240.00 per kVA	16,320.00
Energy Charges: First 8,709.00 kWh at Rs7.20 per kWh	62,704.80
Energy Charges 946,000 kWh at Rs9.25 per kWh	8,750.00
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	6,430.98
Current Bill Amount	94,206.28
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	-0.41
Bill rounding adjustment	-0.41
Prompt Payment Incentive	-198.87
Net Payable Amount	94,007.00
Rupees Ninety-Four Thousand Seven Only	
Sd/- Assistant Executive Engineer (Ele.)	

Details for NE RTGS

This Bill Payment Only.

Beneficiary Name : BESCO

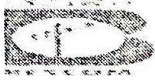
Account Number : 0413062000

Bank Name : Bank of India

Branch : Cantonment

IFSC : BKIDOOBSCOM

Amount : 94007.00



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

UE COLI GST1 No 29 AAC CB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C O&M Sub-division - SS ISRO LAYOUT

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0413062796 (SSHT 37g)	04 13062000	041301484657	01-03-2022 - 01-04-2022	01-04-2022	16-04-2022	02-05-2022

Name & Address: CITY ENGINEERING COLLEGE (ECS)E DUCAL .ONAL INSTITUTIONPW S PURA, KAR -560070	Type	Hospitals HT2C	Wheeling Energy	0 0
	Tariff	1HT2C 1	High Cost Energy	
	Contract Demand(KVA)	80	Special Energy	
	85% of CD (KVA)	68	Base Consumption	
	Recorded Demand (KVA)	37	Power Cut Energy Entitlement	
	BI ng Demand (KVA)	68	Demand Entitlement	

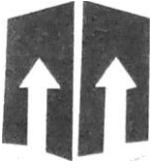
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-04-2022	8796.67	9288.48	.3738	0.90
Revolutions Reading	01-03-2022	8700.2	9180.975		
Difference		96.55	107.505	.3738	
Meter Constant		100	100	100	
Consumption		965.5	10750.5	37.38	
Less/Add Consumption		0	0		
Net Consumption		965.5	10750.5	37.38	0.90

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-04-2022	8796.67	0	.49	0.99
Difference					
Meter Constant		100	100	100	
Consumption		946.7	0	.49	
Consumption			0		
Net Consumption					

SELCOM ELEVATORS

MAINTENANCE PLAN FOR ELEVATOR

ROUTINE MAINTENANCE TO BE CARRIED OUT DURING EVERY VISIT



NAME OF BUILDING : CITY ENGINEERING COLLEGE

LOCATION : KANKAPURA Rd. Near METRO station
(Doddakallasandra)

CONTRACT NO. : SLE-140

CONTRACT TYPE : COMPREHENSIVE

REGION

FROM DATE : 01 / 11 / 2019

TO DATE : / /

LIFT MAINTENANCE SERVICE REPORT & CHECK LIST

	MONTH											
	1	2	3	4	5	6	7	8	9	10	11	12
1. LIFT MACHINE ROOM												
All Wiring Connection	✓		✓		✓	✓	✓		✓	✓		
Condition of Relay & Base		✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
Gear oil Condition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gear oil Seal Condition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Motor oil Condition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Brake Plunger oil Applied	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Brake Plunger Gap	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Brake Liners Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Coupling Bushes & Bolts	✓	✓		✓	✓				✓	✓	✓	✓
Condition of OSG	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2. SHAFTS CAR TOP												
Condition of limit switch	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Car & Landing Indicators	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Car & Landing Buttons												
Alarm Bell condition												
Charger Unit Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Cam Clearance	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Car & Cwt shoe liner												
Position of Equalizer	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Main Ropes & OSG Rope	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tightness of Rope clips												
Condition of cables		✓	✓	✓	✓				✓	✓	✓	✓
Condition of stop switch		✓	✓	✓	✓				✓	✓	✓	✓
Condition of Light & Fan		✓	✓	✓	✓				✓	✓	✓	✓
Floor Level condition			✓	✓		✓	✓		✓	✓	✓	✓
Guide Lubricating oil			✓	✓		✓	✓		✓	✓	✓	✓

11

k100e : 9900488a
9036398
9035788

AIM PO

We undertake Air Controller Service, Oeeiator Serrice, Itl, losnar, ash ok Leyland, Cummins, Annual h*alntanee's Contract(AIYlc) & BG Hiring Also Ete. All Typas Cf Electrical Works

Jl 28, New No. 75, 1st Main Road, Chamrajpet, Bangalore - 5C0 018.
3, BanaSwadi Rai\way Quarters, M.S. Nagar, Bangalore - 560 033. E-mail: aimpower1040Qgmail .com

No. **127**
Date: **25/10/20**

To,

City Engineering college
Kanakapura rd
B'lore.

Sl. No.	Description	Quantity	Unit Price	Amount Rs.
1)	Lube oil 15w/40	20lt	6400	6400 00
2)	Filter kit	1set	1500	1500 00
3)	Diesel filter kit	1set	2700	2700 00
4)	Air cleaner	1set	2450	2450 00
5)	coolant	1No	1200	1200 00
6)	Labour for B' check	6/5	1600	1600 00

Work completed & to be

Rupees in words

Fifteen thousand eight hundred & fifty only

TOTAL 15850 00

For AIM POWER

[Signature]
Authorized



Sales, Spares & Servicing for : Kirloskar Oil Engines, Cummins, CAT & Leyland All types of Generator, AMC. Hiring, Electrical Work, Shifting, Installation of DG Sets, AC, UPS, Etc.

No. 388


FIELD SERVICE REPORT

Date 03/11/2023

User's Name and Address City engineering college Konnappur rd B.lore	1) No. of Hrs. Run at the Time failure 43 hrs
	2) Period of attending engine From _____ To _____

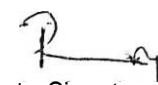
Company Kirloskar	Engine Type 4K10801A H-7905/1620153	KVA 125
Nature of failure Reported Maintenance carried out. changed 1000 oil. yushimats. Lube Filters. Air A filter. 10P topped coolant to Radiator And started the J.G found OK		

	OK	NOT OK		NOT 0
Check : Lub Oil Hose Pipe and Clamps	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1) Full Load R.P.M.	<input type="checkbox"/>
Check: Cooling System Hoses and Clamps	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2) Load on Engine	<input type="checkbox"/>
Check: Belts Tension and condition	<input type="checkbox"/>	<input type="checkbox"/>	3) Water Temp.	<input type="checkbox"/>
Check: Battery Distille Water, Terminal & Pole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4) L.O Pressure	<input type="checkbox"/> 3.0

Name of Service Representative Signature  Date 03/11/2023	1) Air Filter Condition	Good	Normal	To, be changed
	2) Condition of Lube Oil	Good	Normal	To, be changed ^
	3) (a) In case of water cooled radiator cleanliness	Good	Normal	To be changed
	To be Overhauling			

Remarks if any Service Representative

Total Rs. 21,000

Customer Remarks
 2/11/2023
Customer's Signature

Interest @ 24% per annum will be charged if payment not made within 7 days.
 Goods once sold cannot be taken back or exchanged.

For Me

Mob: 98664878 / 94485 17105
 080-41288878

We declare that this invoice shows the actual price of the
 Pipe, Supreme Pipes, Jaquar, ESS, Viking, Terracotta, Hindware, Lisha, Cona, Hifi, Anchor, Roma, Havells,
 Wire, Anchor Wire, Door Fittings, G.I. Fittings, C.P. Fittings, P.V.C. Pipes, G.I. Pipes, Sanitary Wares,
 Material & Packin



No. 110, Vasanthapura main Road, Konanakunte Cross, Kanakapura Main Road, Bangalore

Date 22/05/22

Sl. No.	Description	Quantity	Rate	Amount	Tax
1	Beaching powder	500g	100	500	00
2	Thanki	2PC		100	
	Socket				
4	5 amp socket same	2PC	95	190	00
					00
6	2m Box of Plate	1PC	240	240	00
	2 pin socket	1PC	65	65	00
	indicator	1PC	61	61	00
9	10 Plate	1PC	205	205	00
10	2m PI	2PC	165	330	00
11	4" hand cutting blade	1PC	90	90	00
12	5 amp switch	14PC	40	560	00
13	5 Socket	4PC		380	00
14	Fan regulator socket type	3PC	275	825	00
15		12PC	10	120	00

SGST @ 9 % 339 39
 CGST @ 9 % 339 39

words four thousand four hundred
 & twenty nine rupees only

Electricals & Ha war

Handwritten signature or mark.

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8 Material, B^i!din9 Materials 6 Hardwar/ Gppgs

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M/s. City engineering
College
Bangalore
State : Karnataka Code :29

IÜ OICE No.3
z 2
Party's GSTIN
Vehicle No.
Place of Supply

Particulars HSN / SAC Code Qty. Rate Amount Rs. Ps.

25

7
8

Bank Details : **MEENAKSHI ELECTRICALS & HARDWARE**
CANARA BANK, Konanakunte Branch, Bangalore-62
A/c 2476201000880, IFSC : CNRB0002476

TOTAL Taxable Value

E/M-Sugam No.

Rupees in

GST @ %

GRAND TOTAL



çøøn 6 Cerry Indie F'tc. Ltd.

METRO CASH & CARRY INDIA PVT. LTD.
SURVEY NO 18/1,18/2A1
KONANAKUNTE,UTTARHALLI HOBLI
BANGALORE - 560062
State: 29 - KARNATAKA
GST NO: 29AACCM4684P12N
PAN No - AACCM4684P
FSSAI Number: 10012043000240
Wholesale Drug License No: KA/BNG/3/21/927 & KA/BNG/3/20B/954
Liquor License No: ES202106281226
Insecticide License No: JDA/INS-ACT/BNG/HH-44/03-04
CIN No: U51909KA2001FTC028483
Not Under Reverse Charge
Subject to Bangalore Jurisdiction Only

Billing/supplying Address
CITY ENGINEERING COLLEGE
KANAKPURA MAIN ROAD
BANGALORE - 560061
State: 29
Customer: 11 084673 1

Page: 1
Date of creation: 5/18/2022 15:59
Date of print: 5/18/2022 16:01
Date of delivery: 5/18/2022 15:59



0/0(011)0007/005083 (002-357789) 011/351 3705

TAX INVOICE No. 1102T052204974

MF Article Code	Article Name	HSN Code	Qty	Pack Size	Net Amount (INR)	Disc. Amount (INR)	Net Disc. Amount (INR)	Tax% (SGST+CGST+CESS)	Tax Amount	Total Amt. Inc. GST (INR)
2811122005822	LOOSE ALMOND PREMIUM STA	080280	1	0.582	353.36	0.00	353.36	YX 12.00	42.40	395.76
2827635006328	RAJMA RED LOOSE STAND.VA	071333	1	0.632	72.68	0.00	72.68	AB 0.00	0.00	72.68
8901663002405	GALA CLIP N FIT COTTON MO	960390	6	1	1,922.04	401.70	1,520.34	JK 18.00	273.68	1,794.02
8902689944366	ARO PLASTIC CLIP&FIT MOP5	701399	4	1	776.28	0.00	776.28	JK 18.00	139.74	916.02
8901691003450	EVEREADY AA 1015 PK10X1	850610	1	10	105.93	0.00	105.93	JK 18.00	19.06	124.99
83963191	GLASS CLOTH 45X45CMS-4PCS	630221	7	1	660.03	0.00	660.03	DE 5.00	33.04	693.07
8906091860863	YELLOW DUSTER PACK OF 3	630491	1	1	122.86	0.00	122.86	DE 5.00	6.14	129.00

Number of packs: 21 Total: 4,013.18 401.70- 3,611.48 514.00 4,125.48

Tax Details

Base sale Value	SGST %	Tax Amount Value	Base sale Value	CGST %	Tax Amount Value	Base sale Value	CESS %	Tax Amount Value
72.68	A= 0.00	0.00	72.68	B= 0.00	0.00	782.89	D= 2.50	19.57
782.89	D= 2.50	19.57	2,402.55	K= 9.00	216.23	353.36	Y= 6.00	21.20
4,022.55	J= 9.00	216.23	353.36	X= 6.00	21.20			
Total SGST		257.00	Total CGST		257.00			

Less - 468 = 0

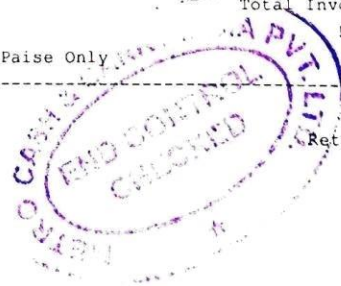
Total 3657 = 0

ETURN / NO EXCHANGE

Sales Value	4,125.48
Net Sales	3,611.48
Total Tax	514.00
Tax Collected at Source	0.00
Total Invoice Value	4,125.48
Rounded to	4,125.00

Total in words: Rupees Four Thousand One Hundred Twenty Five And Fourty Eight Paise Only

PAID
By Cash/Cheque No. 067079
Dt. 19/5/22 A/c. No. 002



CASH 4,500.00
Return amount 375.00

Principal Place of Business: METRO Cash & Carry India Pvt. Ltd., Survey No 26/3, A Block, Ward No.9, Subramanyanagar, Bangalore - 560 055, Karnataka

This sale is for business purpose only and is subject to the terms and conditions of the customer registration form. If you have not been issued a permanent photo identity card, please obtain the same before your next visit. All claims and returns must be accompanied by this invoice.

Regd. Office: 26/3, Industrial suburbs, 'A' Block, Subramanyanagar, Ward No. 9, Bangalore - 560 055
Contact us at 1860-266-2010



Scan to Download METRO Digital App
For METRO Cash & Carry India Pvt Ltd
Authorised Signatory Seller

J
Pace
21

rec
13/02/23

CER

Krishna Enterprises

No.5, kottanur Village, Near KRB Petrol Bunk, J.P. NagOg 9th Phase,
Anjanapura Post, Bengauru - 560062
Tel. : 8147778567 / 8884517346 / 9521 - az w

GSTIN : 29AARFK9045qOzs

TAX INVOICE

Original Copy

Invoice No. : K11196/2022-23

Dated 13-02-2023
State Karnataka

Driver Name SOMASHEKAR
Packed By. Mahesh Kumar
Vehicle No. RAOSAK5320
E Way Bill No. : 141598307251

Party Details :

JAY AN AGARE EDUCATION SOCIETY - JAYNAGAR
27/2, 2ND MAIN ROAD, 7TH BLOCK
JAYANAGAR, BANGALORE, Karnataka, 560082

Shipping Details :

3AYANAGAR EDUCATION SOCIETY - JAYNAGAR
Site Delivery
CITY ENGINEERING COLLGE
Near Vasanthpura Bengaluru
560062 Mob No - 99454 45639

GSTIN 29AAATJ1100G1Z7

GSTIN : 29AAATJ1100G1Z7

Mobile s45011533

Mobile : 9845011533

082bce2eea7106bfccSa085ebfaWd112054927eb23efeqieie9aZ6e0eF02

Ack.fgO. . 1 T237535 617506 Act. Date 13 02 2023

S.N.	Description of Goods	HSN/ SAC i Code	icy.	Unit	Price	CGST	SGST	GST	ZGST	Amount (8)
					Amount	Amount	Rate	Amount	Amount	
1.	CLO6i1/ FLUX O vcsSEL T<OP w/6 AxrP	69t09000		6.00 pcs	2,796.61	1,510.17	1,610.17	18.00		19,600.00
2.	'CCnS3Z07 3W20n10F0 COPJPACK CODIE W/HU	69109000		12.00 Pcs	4,957.63	5,354.24	5,354.24	18.00		70,200.00
3.	§ tCCASC\28 CADET SEAT COVER APTERICAN ST	39222000		t2.00 Pcs	1,194.92	1,290.51	t,290.5t	t8.00		16,920.00
4.	SRO20112 WT URINEL CAPRIANA	b9101000		6.00 Pcs	3,398.73	1,835.3i	1,835 3i	18 00		29,063 TO

36.00

GrandTotal €' 1,30,983.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CG T Amt.	T Amp	Total Tax
a•zzz000	is°/	tz.00 ncs	i<,aas.ss	z,2so.sc	c,2so.s1	z,sac.	
69109000	18%/o	6.00 PCS		20,392.38	1,835.3z	£,B35.31	3,67°0.62
69109000	18%	18.00 PCS		76,271.18	6,864.41	6,864.41	13,728.82
				1,11,002.54	9,990.23	9,990.23	19,980.46

Rupees One Lakh Thirty Thousand Nine Hundred Eighty Three Only
Party - 1,30,983.00

BANKNAME
INDUSINDBANK

A/C No
656000001877

IFSC CODE
INDB0001543

BRANCH NAME
3P NAGAR7TH PHASE

Terms & Conditions

E. & O.E.

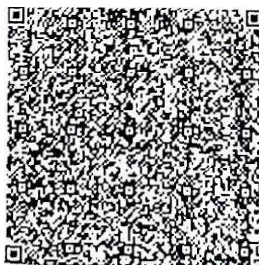
1. Payment Accepted Card and NETT only,
2. Cheque Bounce Charges 500/- Rs Extra
3. Goods once sold will not be taken back.
4. Interest @ 24% p.a. will be charges if the

Payment is not made with in the eni Date.

5. CERA care Toll Free No 18002 S6s suu

6. Subject to Bengaluru' JurTsd ction only.

E-Invoice QR Code



Stock's received in good condition.

Receiver's Signature :

For KRISHNA EN RISES.
ES
BANGALORE

»trisinga Enterprises

No.5, kottanur Anjanapura Post, Bengaluru, 560062, 8th Phase,
 : 8147778567 / 8884517346 / 9538906481, E-Mail.: mangalram99@gmail.com

Tel. _____

IN : 29AARFK9045Q1Z5

TAX INVOICE

Duplicate Copy

Invoice NO. K11376/2022-23
Dated 17-02-2023
State Karnataka

Driver Name : PINTU
Packed By. : Itahesh Kumar
Vehicle No. : KA05KW3121
E Way Bill No. : 191600679650

Party Details :

3AYANAGAR EDUCATION SOCIETY - JAYNAGAR
 2y/2, 2ND MAIN ROAD, 7TH BLOCK
 JAYANAGAR, BANGALORE, Karnataka, 560082

Shipping Details :

3AYANAGAR EDUCATION SOCIETY - JAYNAGAR
 SITE DEMVERY
 CFTY ENGINEERING COLLAGE
 KANAKPURA NIAIN RD
 BANGLORE 560062

GSTIN : 29AAATJ1100G1Z7
Mobile : 9845011533

GSTIN : 29AAAT31100G1Z7
F4obile : 9845011533

N : 7bd5286d6a5abb63ef3e0735b037b76ca3b3a531b2cd6df1 De \ae6e84b41e837 Ack.No. : 112315392003066 Ack. Date : 17-02-2023

SM.	Description of Goods	HON/SAC Code	Qty.	Unit	Price	CGV Amount	SGST Amount	GST Rate	IGSt Amount	Amount (^)
t	8030T04 HEALTH FAUCET & PVC HOSE CER	39229000	12.00	Pcs "	g35.17	4G9.98	469.98	18.00		6,162.00
	N108C ANGLE VALVE WITH FLANGE-F80R02	g18t9090	18.00	Pcs	369.07	597.89	597.89	18.00		7,839.00
	,F1015101 VICTOR PILLAR COCK	84819090	6.00	Pcs	8D6.99	435.78	435.78	18.00		5,713.50
	,CMt03 WASTE COUPMNG FULL -F8050t0t	8R819090	6.00	Pcs	330.51	178.R7	178.47	18.00		2,3g0.00
	'WASTE COPMNG URINELK	69101000	6.00	PG	322.03	173.90	t73.90	18.00		2,280.00
	PUSIA COCK URTNEL KOHINOOR	69101000	6.00	*rs	317.46	187.63	187'.63	18.00		2,460.00
	CG501 SPREADER FOP. URINAL-"907c291	84819090	6.00	Pcs	468.22	252.B4	252.84	\8.00		3,315.00
	&24"CONNECTION PIPE PVC N/GRIP KO	69101000	6.00	Pcs	105.93	57.20	57.20	18.00		750.00
	URTNEL & CARNER BRACKET GEN UB 500t	69101000	6.00	Pcs	110.17	59.49	59.49	18.00		780.00
	CM104B BOWEPLERAP12-F8080401	04819090	12.00	Pcs	1,173.30	1,267.17	1,267.17	18.00		16,614.00
	CP GRETNG WTTN FRANE - PLAIN	73259999	8.00	Pcs	42.37	30.51	30.51	18.00		400.00
	1" EX.PIECE PT EXG 2015.	69101000	20.00	Pcs	50.85	91.53	91.53	18.00		1,200.00
	t01515z VICTOR BIB COCK SHORT BODY	8R819090	2.00	Pcs	746.40	t31.35	t34.35	18.00		1,761.50
M.	TAFLON TAPE KOHINOOR	69101000	10.00	Pcs	t6.95	15.25	15.25	18.00		200.00
^/*	WHITE CENENT PKG	25232100	1.00	Pcs	t40.62	19.69	19.69	18.00		180.00
	6"PIPE BRACKET	69101000	6.00	Pcs	R6.6t	25.17	25.17	18.00		330.00

BANK NAME INDUSIND BANK	A/C No 656000001877	tFSC CODE INDB0001543	BRANCH NAME 3P NAGAR 7TH PHASE
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Terms & Conditions

- E.& O.E.
1. Payment Accepted Card and NEFT, only.
 2. Cheque Bounce Charges 500/- Rs Extra.
 3. Goods once sold will not be taken back.
 4. Interest @ 24% p.a. will be charged if the payment is not made within the Bill Date.
 5. CERA care Toll Free No 1800258560
 6. Subject to Bengaluru Jurisdiction only.

E-Invoice QR Cork'



Stock's received in good condition.

P A D

Rs - 52325/-

Re Iver's Signature

RISES.

SES

★

BANGALORE

Baksh

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. 2411971023

Branch & IFS Code : NR Road Branch _____,g_038

for fainter al

ris S1 OFF

SUBJECT TO BENGALURU JURISDICTION

% NG%

This is a Computer Generated Invoice

Tax Invoice

International
Al .101/4 Tippu Tower

Invoice No. e-Way Bill No. Dated

S J P ROad Bengaluru

0505

3-Aug-2022

GSTIN/UIN: 29BKKPS50 65G1ZM
State Name Karnataka, Code : 29

Delivery Note
Supplier's Ref.

Buyer's Order No.

Order reference(s)

Buyer

Dated

CITY ENGINEERING COLLEGE
DODDA KALASANDRA

State Name Karnataka, Code : 29

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Sl	Description of Goods	HSN/SAC	GST Rates	Quantity	Rate	per	Amount
90.	HIMAX) IC-08 Agriculture Battery Sprayer 2in1 (84248200	12 %	1.00 pcs	2,553.57	pcs	z ssh.s7
	ROUN						
	CGST						153.21
	SGST						153.21
	D OFF						0.01

Amount Chargeable (n words) **Total** 1.00 pcs **W 2,860.00**
E. & O. E

INR Two Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84248200	2,553.57	6%	153.21	6%	153.21	306.42
TQ	2,553.57/		153.21/		153.21	306.42

Tax Amount (in words) INR Three Hundred Six and Forty Two paise Only

Company's PAN

BKKPS5065G

Declaration

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





CI49 BN66. COLLB6B

① E

A Unit of Jayanagar Education Society %Jayanagar, Bengaluru-70
Campus: Vasanthapura, Kanakapura Road, Bengaluru - 560062

DEBIT VOUCHER

Voucher No: 9

Date: 21/10/22

Debit Head: Building A/C ✓

paid to M/s / Mr/ Ms aks ✓

Rupees (Words)

Thirty Eight Thousand Two Hundred Fifty only

On account of: Paid TIW EC BLOCK for ground floor Gents Toilet & EC BLOCK for 1st floor Ladies Toilet (Bill No 1105, 938, 1079, 937)

067442 ✓

Cheque/Cash/UTR: BOI ✓

Bank

Date Bill (0 KC

Branch:

₹ 38250/- ✓

Bill

TDS

Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

Checked by

Sanctioned by

Receiver's Signature

Name:

Handwritten signatures and date: 21/10/22

Vertical handwritten text on the right margin: 21/10/22



Re ceiver's Signature

Sri Vasavi Enterprises

NOT FOR MEDICAL I.I.C

98450 19917

99000 19917

M/s. City Engineering College
Kanakapura Road
Bangalore

3828

Date 14/12/22 Time Sale 11:15 AM

Despatched by KAUSHER 071

(compound)

35 kg	16326 unit	16300.00
<u>10 unit</u>		
35 kg		
<u>unit</u>	unit	
<u>AOH</u>		<u>11680.00</u>

CGST @

1033 20

SGST @ 9%

1033 20

0 AD

E. & O.E.

Rupees Thirteen thousand five hundred forty two only.

1. 5/1

[Signature]

[Signature]

Phone : 41575297
22233597

DEALERS IN : ACIDS & CHEMICALS
13, 1St 'B' Cross, Sudhamanagar, Bengaluru - 560

:b

CASH / CREDIT - TAX INVOICE No.

of

LR/RRNo.....Date.....

GSTIN

" N "a

@ J /

Terms of Payment

PARTICULARS

QUANTITY

RATE

PER

AMOUNT

e Soap oil
Hydrochloric Acid

9%

TOTAL

y\$, \$, oo

TL S & CONDITIONS :
risk & responsibility ceases as soon as goods leaves our premises.
2. Interest 24% per annum will be charged on +!! overdue bills

For SRI V SAVI ENTERPRISES

3. Goods once sold cannot be taken back or exchanged,
4. Payment should be made by Payee's A/c Cheque / DD onl
Subjected to BENGALURU JURISDICTION



CI4•V BNDD. COLLI DE

(E)

A Unit of Jayanagar Education Society W Jayanagar, Bengaluru -70
Campus: Vasanthapura, Kanakapura Road, Bengaluru - 560062

Voucher No: 454 1101

DEBIT VOUCHER

Date: 15/12/22

Debit Head:	<u>office maint</u>		
Paid to MIs / Mr / Ms	<u>Sri: Vasavi Enterprises</u>		
Rupees (Words):	<u>Thirteen thousand five hundred & forty six only.</u>		
On account of:	<u>Purchase of phynel, Soapoil, & Acid Invoice no. 3828 dt 14/12/22</u>		
Cheque/Cash/UTR: c No. <u>002</u>	t	Bank <u>BOI</u>	Date <u>15/12/2022</u> Branch:

₹ 13546 / -

TDS
Bill Amount: Rs.
TDS Amount: Rs. _____
Net Paid Rs.

Prepared by [Signature]

Checked by [Signature]
K.S. HANDE
AO

Sanctioned by [Signature]

Recei [Signature]
Name: 98 na 626



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Accredited by NAAC with B+ grade
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



CITY ENGG. COLLEGE

A Unit of Jayanagar Education Society @ Jayanagar, Bengaluru-70
Campus: Vasanthapura, Kanakapura Road, Bengaluru - 560062

(E)

Voucher No: 397 877

DEBIT VOUCHER

Date: 14/11/2022

Debit Head:	Office maint		
Paid to M/s / Mr / Ms	Naveen		
Rupees (Words):	Four thousand nine hundred & twenty one only		
On account of:	Purchase of Broom, Dust broom, Dust Pan, mops & cells purchase [2409+2512]=4921		
Cheque/Cash/UTR:	067468	Date	15/11/22
Vc No.	002	Bank	BoI
		Branch:	CFC

₹ 4921 / -

TDS

Bill Amount:	Rs.
TDS Amount:	Rs.
Net Paid	Rs.

Prepared by

Checked by
K.S. HANDE
A.O

Sanctioned by

Receiver's Signature
Name:
Mob:

Selcom Elevators

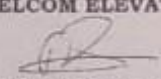
No. 99/5, 7th Main, Natraja Layout

JP Nagar, 7th Phase, Bangalore-560 078.

Phone : 9986247692 / 8217296176

E-mail : selcomelv2018@gmail.com

Company GST NO : 29DMZPS1434Q1ZR


INVOICE					
Ref. Job No: SEC LA-423		Invoice Type		Original Copy	
To		Invoice No		423	
M/s. CITY ENGINEERING COLLAGE		PO NO.			
KANAKAPURA ROAD, DODDAKALLASANDRA		Date		10-04-2024	
BANGALORE-560 062		Company GSTIN		29DMZPS1434Q1ZR	
GSTIN:		Company Pan No		DMZPS1434Q	
SL No	Description of Goods	Unit	Qty	Price	Total
1	Comprehensive Servicing & Maintenance Contract Charges (For a Further Period of six months i.e. From 01/05/2024 to 31/10/2024)	No	1	25000	25000
Bank Name : SBI (RAJ KISHOR SHARMA)		Sub Total		25000	
Account No : 31799220981		CGST @ 0%		0	
Branch : RBI LAYOUT(KARNATKA)		SGST @ 0%		0	
IFSC Code : SBIN0004408		IGST @ 0%		0	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Receive amount		25000	
		Balance amount		0	
For SELCOM ELEVATORS					
					
Authorized Signatory					

PAID
Rs 24500/-
By 30/4/24
083419
002
BOE

Selcom Elevator

No. 99/5, 7th Main, Natraja Layout
JP Nagar, 7th Phase, Bangalore-560 078.
Phone : 9986247692 / 8105480340
E-mail : selcomelv2018@gmail.com

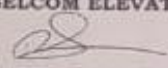
Company GST NO : 29DMZPS1434Q1ZR

INVOICE					
Ref. Job No: SEC LA-381		Invoice Type		Original Copy	
To		Invoice No		381	
M/s. CITY ENGINEERING COLLAGE		PO NO.			
KANAKAPURA ROAD, DODDAKALLASANDRA		Date		26-04-2023	
BANGALORE-560 062		Company GSTIN		29DMZPS1434Q1ZR	
GSTIN:		Company Pan No		DMZPS1434Q	
SL No	Description of Goods	Unit	Qty	Price	Total
1	UPS Battery 12v ,7.2 ah	No	2	1350	2700
Bank Name : SBI (RAJ KISHOR SHARMA)				Sub Total	2700
Account No : 31799220981				CGST @ 0%	0
Branch : RBI LAYOUT(KARNATKA)				SGST @ 0%	0
IFSC Code : SBIN004408				IGST @ 0%	0
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				Receive amount	0
				Balance amount	2700
For SELCOM ELEVATOR					
					
Authorized Signatory					

Selcom Elevator

No. 99/5, 7th Main, Natraja Layout
JP Nagar, 7th Phase, Bangalore-560 078.
Phone : 9986247692 / 8105480340
E-mail : selcomeiv2018@gmail.com

Company GST NO : 29DMZPS1434Q1ZR

INVOICE					
Ref. Job No: SEC LA-378		Invoice Type		Original Copy	
To		Invoice No		378	
M/s. CITY ENGINEERING COLLAGE		PO NO.			
KANAKAPURA ROAD, DODDAKALLASANDRA		Date		26-04-2025	
BANGALORE-560 062		Company GSTIN		29DMZPS1434Q1ZR	
GSTIN:		Company Pan No		DMZPS1434Q	
SL No	Description of Goods	Unit	Qty	Price	Total
1	Comprehensive Servicing & Maintenance Contract Charges(For a Further Period of six months i.e. From 01/05/2023 to 30/10/2023)	No	1	25000	25000
Site address: City Engg. Collage Kanakapura Road,Bangalore					
Bank Name : SBI (RAJ KISHOR SHRMA)		Sub Total		25000	
Account No : 31799220981		CGST @ 0%		0	
Branch : RBI LAYOUT(KARNATKA)		SGST @ 0%		0	
IFSC Code : SBIN004408		IGST @ 0%		0	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Receive amount		0	
		Balance amount		25000	
For SELCOM ELEVATOR					
					
Authorized Signatory					

Selcom Elevator

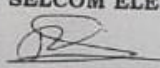
No. 10/3, 1st Main, 6th Cross, Chikaswamy Layout

JP Nagar, 6th Phase, Bangalore-560 078.

Phone : 9986247692 / 8105480340

E-mail : selcomelv2018@gmail.com

Company GST NO : 29DMZPS1434Q1ZR

INVOICE					
Ref. Job No: SEC LA-311		Invoice Type		Original Copy	
To		Invoice No		311	
AMC INSTITUTION		PO NO.			
PARAMAHAMSA FOUNDATION TRUST		Date		11-11-2022	
AMC CAMPUS, BANNERGHATTA ROAD		Company GSTIN		29DMZPS1434Q1ZR	
BANGALORE-560 083		Company Pan No		DMZPS1434Q	
GSTIN:					
SL No	Description of Goods	Unit	Qty	Price	Total
1	Comprehensive Servicing & Maintenance Contract Charges (For a Further Period of six months i.e. From 01/11/2022 to 30/04/2023)	No	1	25000	25000
	Site address: City Collage Kanakapura Road, Bangalore				
Bank Name : SBI (RAJ KISHOR SHRMA)		Sub Total		25000	
Account No : 31799220981		CGST @ 0%		0	
Branch : RBI LAYOUT(KARNATKA)		SGST @ 0%		0	
IFSC Code : SBIN004408		IGST @ 0%		0	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Receive amount		0	
		Balance amount		25000	
		For SELCOM ELEVATOR			
					
		Authorized Signatory			

SELCOM ELEVATORS

Specialist in: All Type of Lift Service, Maintenance & Modulization
No. 4, 2nd Cross, Astalakshmi Layout, JP Nagar, 6th Phase, Bangalore-560 078
Mob: 8105480340, 9986247692 Email: selcomelv2018@gmail.com

Quotation / Agreement

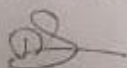
MAINTENANCE CONTRACT FOR ELEVATORS

Date: 07/11/2022

Name & Address of site	M/s. CITY ENGINEERING COLLAGE Doddakallasandra, near metro station, kanakpura Main Road, Bangalore - 560 062
Job No	SLE-140
Lift No	140
Lift Make	Schindler Lift
Lift Model No	1NG'S/ POD CO Gate/15P/6 LDS/S.S/MRL/BELT TYPE
Contract Type	Comprehensive
Contract Period	One Year (01-11-2022 TO 31-10-2023)
Contract Value	Rs. 50,000/- Only. (Per Lifts)
Payment Terms	50% in Advance and 50% after 6-months in advance only.
Contact Person	Mr. Deepak
Contact Number	+91 9080100789

Yours faithfully,

for SELCOM ELEVATORS


Authorized Signature

(X)

Customer authorized signature with Seal

Name Deepak
Designation Head Facilities & Projects

COMPREHENSIVE

1 of 4

Schindler Limited
 4/3rd Floor
 1st Phase, Ring Road
 Bangalore 560076
 080-4246 3000 Fax: 080-4246 3025

GSTIN: 29AAEC5154BJ1Z2



Tax Invoice Original for Recipient
 No: C12900079961
 Date: 30.09.2021

Invoice To (B2B to)
 Jayanagar Education society
 Doddakallasandra,
 Kanakapura Main Road,
 Bangalore 560061

Invoice Address (Place of Delivery)
 Jayanagar Education society
 Doddakallasandra,
 Kanakapura Main Road,
 Bangalore 560061

Customer GSTIN:
 Order Ref:
 Customer No: 110392494
 Customer PAN: AAAT21100G

Customer GSTIN:
 Place of Supply: Karnataka 29
 Place of Delivery: Karnataka 29

Description	Qty	Rate INR	Amount INR
Repair No: 50682528 Elevator 11055846 (11055646) CITY ENGINEERING COLLEGE, City Engineering College, Doddakallasandra, Kanakapura Main Road, 560051, Bangalore ISIC Code: 095469 SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.	1		34,616.00
Soft Door Stop for S3300IN/S3300RH	1	33,696.00	
Labour Charges	1	920.00	
Subtotal			34,616.00
GST 9%			3,116.00
GST 3%			
Grand Total			40,748.00

Total Amount 40,748.00
 RUPEES FORTY THOUSAND EIGHT HUNDRED FORTY EIGHT ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
 Payment terms: Payable within 1 day
 PAN: AAEC5154BJ

Reverse Charge Mechanism if No
 GOODS OR SERVICES WITHOUT PAYMENT OF INTEGRATED TAX
 UNDER LUT FILE NO: JARN 1AN200100311051 dated 28/03/2018

Tax Deduction Certificate in Form 15B if any must accompany the payment.
 Only valid Invoice No. at the time of payment: EAGE


SCHINDLER INDIA PVT. LTD

Authorized Signatory



Date: 30/09/2021

Bank Name: CITIBANK N.A.
 Bank Current A/C: 6328013002
 Bank Code: 031
 Bank Address: 293, D.N. Road, Fort, Mumbai-41
 MICR No.: 400037002
 RTGS No.: CITI0130009 / SWIFT Code: CITIIN33
 Email ID: accounts.in@schindler.com

Elevator Bills

<p>Schindler India Private Limited Axis Sai Jyothi, 3rd Floor J.P. Nagar 1st Phase, Ring Road Bangalore 560078 Tel: 080-4240 3000 Fax: 080-4240 3025</p>	<p>GSTIN: 29AAECS1546J1Z2</p>	 Schindler
<p>Tax Invoice Original for Recipient No: CI2900065647 Date: 27.12.2020</p>		
<p><u>Customer (Bill to)</u> Jayanagar Education society Doddakallasandra, Kanakapura Main Road, Bangalore 560061</p>	<p><u>Site address (Place of Delivery)</u> Jayanagar Education society Doddakallasandra, Kanakapura Main Road, Bangalore 560061</p>	
<p>Customer GSTIN Order Ref. Customer No. 110392494 Customer PAN AAATJ1100G</p>	<p>Customer GSTIN Bill to: Karnataka 29 Place of Delivery: Karnataka 29 SAC Code: 9954</p>	
<p>Header Contract No: 0135626606 Maintenance / Ahead Digital Service From 10.12.2020 to 09.04.2022</p>		
		Amount INR
<p>Description</p>		
<p>COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY - SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS</p>		
<p>Contract No: 34216006 Elevator: 11055846 CITY ENGINEERING COLLEGE, City Engineering College, Doddakallasandra, Kanakapura Main Road, 560061, Bangalore Excellence All-In Diamond</p>		
		60,000.00
<p>COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY - SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS</p>		
<p>Contract No: 34216006 Elevator: 11055846 CITY ENGINEERING COLLEGE, City Engineering College, Doddakallasandra, Kanakapura Main Road, 560061, Bangalore Excellence All-In Diamond</p>		
		20,000.00
<p>COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY - SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS</p>		
<p>Contract No: 34216012 Recurring fee for Ahead Digital Services Elevator: 11055846 (11055846) CITY ENGINEERING COLLEGE, City Engineering College, Doddakallasandra, Kanakapura Main Road, 560061, Bangalore Ahead Contract</p>		
		11,250.00
<p>Subtotal</p>		
		91,250.00
COST	3%	8,213.00
SGST	9%	8,213.00
Grand Total		107,676.00
<p>Bank Name: CITIBANK N.A. Bank Current A/C: 0008002002</p>		
		Page : 1/2

Tax Invoice

 SRI VENKATESHWARA POWER TECHNOLOGIES 226 1ST STAGE, 5TH PHASE, 60 FEET ROAD, THIMMAIAH ROAD, WOC ROAD RAJAJINAGAR, BANGALORE-560010 Phone no.: 9008992400 Email: info.svpt@gmail.com GSTIN: 29ABXPU1476Q1Z5 State: 29-Karnataka		Invoice No. SVPT-22-23/1063	Date 20-02-2024					
Bill To CITY ENGINEERING COLLEGE Doddakallesandra Kanakapura main road Bangalore Contact No. : 7349032929								
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Rate/unit	Amount
1	5LTR EZEDOSE RO CEMICAL		1	Nos	₹ 1101.69	₹ 196.31 (18%)	₹ 1300.00	₹ 1300.00
2	20" FILLTER		2	Nos	₹ 600.00	₹ 0.00 (0%)	₹ 600.00	₹ 1200.00
3	SERVICE CHARGE		1	Nos	₹ 1271.19	₹ 228.81 (18%)	₹ 1500.00	₹ 1500.00
	Total		4			₹ 427.12		₹ 4000.00
Invoice Amount In Words						Amounts		
Four Thousand Rupees only						Sub Total		
						Total		
Payment mode								
Union Bank Of India								
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount		
		Rate	Amount	Rate	Amount			
	₹ 2372.88	9%	₹ 213.56	9%	₹ 213.56	₹ 427.12		
Total	₹ 2372.88		₹ 213.56		₹ 213.56	₹ 427.12		
Bank Details Name : UNION BANK OF INDIA, BANGALORE BASAVESWARA NAGAR Account No. : 510101006362153 IFSC code : UBIN0606042 Account holder's name : Sri Venkateshwara Power Technologies				Terms and conditions Thanks for doing business with us!		For : SRI VENKATESHWARA POWER TECHNOLOGIES  Authorized Signatory		

PAID

By Cash/Cheque No. 083311
 Dt. 20/02
 Bank RoP

Ro Repair & maint

SRI VENKATESHWARA POWER TECHNOLOGIES

226, 1st Stage, 5th phase, 60 Feet road, WOC road, Rajajingar, Bangalore
PH NO 9008992400

ORIGINAL/DUPLICATE/TRIPPLICATE

TAX INVOICE

Buyer's Details

CITY ENGINEERING COLLEGE
Doddakallasandra kanakapura
main road bangalore

Buyer's GST No:

Contact person:

Contact no: 7349032929

Email Id:

Invoice No:

SVPT/_10_/22-23

Date: 4/11/2022

PO No:

PO Date:

Company GST no:

29ABXPU1476G1Z5

SI No	Description of Goods	HSN code	Qty	UNIT PRICE	TOTAL BASIC AMOUNT
1	CRI 1.5 HP PUMP SS INPLAYER REPLACE		8no	1000.00	₹ 8,000.00
2	CRI PUMP WATER SEAL REPLACE		1no	2800.00	₹ 2,800.00
3	RO CAMICAL WASH AND SERVICE CHARGE		1no	2983.00	₹ 2,983.00

PAID
By Cash/Cheque No. 066984
Dt. 12/11/22
Bank. BOZ

Sub total:	₹ 13,983.00
CGST 9%:	1258.5
CGST 14%:	
SGST 9%:	1258.5
SGST 14%:	
IGST %:	
Round off:	0
Total GST Amount:	₹ 2,517.00
Grand total:	₹ 16,500.00

Amount in words: SIXTEEN THOUSAND FIVE HUNDRED ONLY

Our Bank Details

Name: Sri Venkateshwara Power Technologies
A/C no : 510101006362153
IFSC: UBIN0906042
Branch: Basaveshwaranagar

For Sri Venkateshwara Power Technologies



Authorised Signature

CASH BILL



SRI VENKATESHWARA POWER TECHNOLOGIES



Authorised Dealers In: Exide, Amaron Batteries, KENT Water Purifiers, Sales & Service of UPS / Inverters
 # 454B, 1st Stage, 5th Phase, 80 feet Road, W. O. C. Road, Rajajinagar, Bangalore - 10.
 Mob: 9008992400, 7899332636

To: *M/S CITY GENERAL TRADING CO. PWDKALLURU BANG.*

Cash Bill No. **521**

Date: *08/07/2011*

DESCRIPTION	QTY.	UNIT PRICE		AMOUNT	
		Rs	P	Rs	P
1) Dist Ri Itar	02	600	00	1200	00
2) Serv. Charge	01	1500	00	1500	00
				2700	00
				700	00
P/B Cost	01			2500	00
Rs. in Words: <i>two thousand five hundred</i>				Total	2500

For **SRI VENKATESHWARA POWER TECHNOLOGIES**

Customer Signatory

Authorised Signatory



SRI VENKATESWARA POWER TECHNOLOGIES

45/48.1st Stage,5th Phase,60 feet Road,W.O.C Road,Rajajinagar,Bangalore -10
PH : 9008992400,7899332636.E mail: info.svpt@gmail.com
Date : 02/08/2021

To:
City Engineering Collage,
Doddakallasandra,
Kanakapura Main road, Bangalore.

Kind attan:

Phone No :

We are submitting this Quotation for your requirement. The techno - commercial details are as below.

Sl No	Description	Amount	Qty	Total amount
01	Supply of 250 LPH RO membrane	17500.00	1 nos	17500.00
02	Service Charges	1500.00	1 nos	1500.00
			Grand total	19500.00

Terms and conditions:

- 1) Payment: 50% advance and 50% against delivery.
- 2) Tax: GST 18% including.
- 3) Transportation and installation : NA
- 4) Warranty: NA
- 5) Delivery: with in 1 days.

We hope that the above prices are matching with your requirement, Please consider the above prices and give us An opportunity. For any details contact us through Phone or E-mail.

This is a computer generated quotation need not to be signed.

FOR SRI VENKATESHWARA POWER TECHNOLOGIES

UMESH B R
Authorised Signature



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Accredited by NAAC with B+ grade
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



RO Bills

ESWARA POWER TECHNOLOGIES						
TAX INVOICE						
SRI VENKATESHWARA POWER TECHNOLOGIES						
Authorised Dealers in : Exide, Amaron, Southern & Rocket Batteries Sales & Service of UPS / Inverters # 226, 1st Main, 5th Phase, Thimmaiah, W.O.C. Road, Rajajinagar, Bengaluru - 560 010. Mob : 90089 92400						
To: Mrs City Engineering College Doddakallasandra Kanakapura main road Bangalore				GSTIN : 29ABXPU1476G1ZS		
Party's GSTIN No. Phone No.:				BILL No. 1367		
P.O. No. :				Date : 07/08/2021		
P.O. Date :						
Sl. No.	HSN Code	DESCRIPTION	QTY.	UNIT PRICE Rs. Ps.		AMOUNT Rs. P.
1		SUPPLY of 250LPHRO membrane.	01	14,830		14,830
2		Service charges	01	1271	00	1271 00
E-Way No.				TOTAL		16,101 00
Veh. No.				CGST 14%		
Rupees: twenty thousand				SGST 14%		
only 00				CGST 9%		1449 05
				SGST 9%		1449 05
				IGST %		
				Total GST Amount		2,899 00
				Grand Total Amount		19,000 00
Terms & Conditions : 1. Goods once sold will not be taken back or exchanged. 2. Subject to Bengaluru Jurisdiction. 3. Warranty whatsoever provided by the Manufacturers 4. For "After Sales Services" please contact the concerned service Center. 5. Rs. 200/- will be charged additional in case of any Cheque Bounce. 6. The Warranty Doesn't cover Damages resulting form negligence, Misuse accidental & Transportation.			For SRI VENKATESHWARA POWER TECHNOLOGIES Customer Signatory _____ Authorised Signatory _____			

INVOICE

Indo American Hybrid Seeds(India) Pvt Ltd

7th Km, Banashankari - Kengeri Link Rd., Channarayana, Rajarajeshwarinagar

Bengaluru, Karnataka, 560098

Phone : 28811499

CIN No : U02001KA1997PTC023141

GSTIN No : 29AAAC14027J1ZK

Invoice Number : GH-23-24107331

Date & Time : 29/11/2023 03:58 PM

Customer: NAVEEN

GST:

Item Name HSN	Qty	Rate Amount	Disc	GST % GST Amt	Value
HIBISCUS PB T00224-75	6	75.00	0.00	0	450.00
HSN:6022010		450.00		0	
HIBISCUS HAWAI PB	7	50.00	0.00	0	350.00
T02899-50		350.00		0	
HSN:6022010					
DURANTA PB T00167-25	10	30.00	0.00	0	300.00
HSN:6022010		300.00		0	
CROTON PETRA 6"	6	150.00	0.00	0	900.00
T02961-100		900.00		0	
HSN:6022010					
CROTON 6" T02270-100	6	100.00	0.00	0	600.00
HSN:6022010		600.00		0	
POINSETTIA MIX 6"	4	250.00	0.00	0	1000.00
T04250-225		1000.00		0	
HSN:6022010					
OCIMUM SANCTUM	2	25.00	0.00	0	50.00
[TULSI] 4" T00297-25		50.00		0	
HSN:6022010					

Total Items : 7

Bill Total

3650.00

Total Qty : 41

Rs. 3600

Discount :

0.00

PAID Rs.

Tax Amount :

0.00

By Cash / Cheque

080610

Round Off Amt :

0.00

A/c. No.

00002

Net Amount :

3650.00

GST Details :

BoI

Exempted Sale : 0.00

less -

50.00

DOP

01/12/23

Summary :

Total

3600.00

CASH BILL

SRI VENKATESHWARA POWER TECHNOLOGIES **EXIDE Industries Ltd.**
 Authorised Dealers In: Exide, Amaron Batteries, KENT Water Purifiers, Sales & Service of UPS / Inverters
 # 45/48, 1st Stage, 5th Phase, 60 feet Road, W. O. C. Road, Rajajinagar, Bangalore - 10.
 Mob: 9008992400, 7899332636

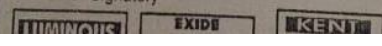
To: City Engineering College
Kanakapura main Road
Dodda Kallurandra B. Lane

Cash Bill No. **307**

Date: 06/03/2021

DESCRIPTION	QTY.	UNIT PRICE		AMOUNT	
		Rs	P	Rs.	P.
1) 20" Dault Filter.	2NO	500	00	1000	00
2) Dowling General 5 Liter. can	1NO	1200	00	1,200	00
3) 250LPH RO System Service charge	1NO.	1,500	00	1,500	00
Rs. In Words. <u>Three Thousand</u> <u>Seven Hundred only</u>		Total		3,700	00

Customer Signatory



For **SRI VENKATESHWARA POWER TECHNOLOGIES**

Authorised Signatory

INVOICE

Indo American Hybrid Seeds(India) Pvt Ltd

7th Km Banashankari - Kengeri Link Rd, Channasandra Rajarajeshwarinagar
Bengaluru, Karnataka 560098

Phone: 28611499

CIN No: U02001KA1997PTC023141

GSTIN No: 29AAACM027J1ZK

Invoice Number: GH-113808 Date & Time: 04/03/2020 11:46 AM

Customer: CITY ENGINEERING COLLEGE GST:

Item Name	Qty	Rate	Disc	GST %	
HSN		Amount		GST Amt	Value
CLY.POT-ANIMALS-KRP	150	200.00	0.00	0	30000.00
		30000.00		0	
TRANSPORTATION	1	800.00	0.00	0	800.00
		800.00		0	
BONSAI FHB-GINSENG	1	350.00	0.00	0	350.00
H10-20CM		350.00		0	
C.POT-HX16363-3 GAPO	1	312.50	0.00	12	312.50
		312.50		33.85	

Total Items: 4	Bill Total:	31462.50
Total Qty: 153	Discount:	3066.35
	Tax Amount:	33.85
	Round Off Amt:	0.00
	Net Amount:	28430.00

GST Details:

Exempted Sale: 0.00

Delivery on 01/31/2020

Summary:

Tax %	Taxable Value	CGST Amt	SGST Amt	Total Tax
0 %	28114.11	0.00	0.00	0.00
5 %	0.00	0.00	0.00	0.00
12 %	282.04	16.92	16.92	33.85
18 %	0.00	0.00	0.00	0.00
28 %	0.00	0.00	0.00	0.00
Total	28396.15	16.92	16.92	33.85

Thank You for shopping with us. Please visit us again
www.indamseeds.com | facebook/indamseeds
Feedback: iais@indamseeds.com
Customer support: 080 28611499



Canara Bank

INDO AMERICAN HYBRID SEEDS
TD2
7TH KM BANASHAKARI KENGRI
ROA
CHANNASANDRA RAJARAJESHWARI
BA

GSTN:
DATE:04-03-2020 TIME:11:46
MID:000039039200969 TID:39039200969
BATCH:000216 INVOICE:113808

SALE

APP NAME:RuPay Debit
**** * 8352 CH
CARDTYPE:RUPAY
AID :A0000005241010
TC :6678061842688365
TVR :0000048000 TSI
AUTHCODE:921046 RRN:006411
AMT INR 28430.00
PIN VERIFIED CK
SIGNATURE NOT REQUIRE
XXXXXXXXXXXXXXXXXXXX
I AM SATISFIED WITH GOODS/ SERVICES RECEIVED AND AGREE TO FOLLOW THE PER CARD ISSUER AGREEMENT

*** MERCHANT COPY ***
VERSION:3.29(10/07/2019)
Powered by Worldii

CASH BILL



SRI VENKATESHWARA POWER TECHNOLOGIES



Authorised Dealers In: Exide, Amaron Batteries, KENT Water Purifiers, Sales & Service of UPS / Inverters
 # 45/46, 1st Stage, 5th Phase, 60 feet Road, W. O. C. Road, Rajajinagar, Bangalore - 10.
 Mob: 9008992400, 7899332636

To: *City Engineering College*
D. Sankar Reddy Road
Prave Road IS Home

Cash Bill No. **289**

Date: *20/05/2020*

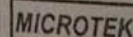
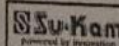
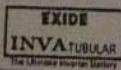
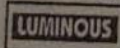
DESCRIPTION	QTY.	UNIT PRICE		AMOUNT	
		Rs.	P.	Rs.	P.
1) 20" duct Filter	02	600	00	1200	00
2) presser Gape	01	1000	00	1000	00
3) 5Ltr RO Chemical.	01	1200	00	1200	00
4) service charge		1500	00	1500	00
Rs. In Words: <i>four thousand nine hundred only</i>		PAID 4,500/-		Total 4,900.00	

PAID
 4,500/-
 By Cash/Cheque
 Di. 20/5/2020
 No. 002
 BOT

4500/-

Customer Signatory

Authorised Signatory





CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Accredited by NAAC with B+ grade
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



CASH BILL

EXIDE Industries Ltd.

SRI VENKATESHWARA POWER TECHNOLOGIES
 Authorised Dealers In: Exide, Amaron Batteries, KENT Water Purifiers, Sales & Service of UPS / Inverters
 # 45/48, 1st Stage, 5th Phase, 60 feet Road, W. O. C. Road, Rajajinagar, Bangalore - 10.
 Mob: 9008992400, 7899332636

To: *M/S City Engineering College*
Kanakapura Main Road
Opp. Gokulam Doddakallasandra

Cash Bill No. **256**
 Date: **22/11/2019**

DESCRIPTION	QTY.	UNIT PRICE		AMOUNT	
		Rs.	P.	Rs.	P.
1) 250 LPH RO System	01				
RO. Membran Ceramic		1.500	00	1.500	00
al. Service					
2) 20" Dust Filter	02	550	00	1100	00
3) Service charge	01	500	00	500	00
PAID					
		3100			
By Cash/Cheque No. 063040					
D.D. No. 023-11-11 A/c. No. Bot-002					
Rs. In Words: Three thousand and six hundred					
				Total	3.100 00

Customer Signatory: *[Signature]*
 Authorised Signatory: *[Signature]*

For **SRI VENKATESHWARA POWER TECHNOLOGIES**