

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 214

Dated : 9-Oct-23

Particulars	Amount
Account : Telephone Charges 23323303	388.00
	₹ 388.00

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :


Being Telephone charge Land Line paid for
the month of September 2023 vide ref no
CHN8928341 dt.9.10.23

Amount (in words) :

INR Three Hundred Eighty Eight Only

Receiver's Signature:


Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021


 6/10/23


Principal
Vivekananda College Of Law
Bengaluru-560 021

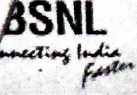


Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882310090700308
Transaction ID	FCDR0910234671257
Transaction Date	09-10-2023 13:23:18
Amount	₹ 388.00
Phone No	8023323303
Account No	9034684187
Bank Reference No	CHN8928341
Invoice No	SDCKA0050956325


Principal
Vivekananda College Of Law
Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021



Bharat Sanchar Nigam Limited

Account No : 9034684187

Invoice No: SDCKA0050956325

Invoice Date : 03/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: Value All CUL Voice unlimited

DUE DATE
18/10/2023

AMOUNT PAYABLE

₹ 388.00

PAY NOW

24x7 Toll Free Helpline
1800 4444

PRINCIPAL
VIVEKANANDA LAW COLLEGE
12/1,3 CRS GAYATHRI NAGAR
MARUTHI EXTN BG
BANGALORE
KARNATAKA
560021

TELEPHONE NUMBER

08023323303

GSTIN

Tax Invoice

Account Summary

Deposit Amount: 1,000.00

PREVIOUS BALANCE
ಹಿಂದಿನ ಬಾಕಿ
₹ 388.14

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ
₹ 389.00

ADJUSTMENTS
ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ
₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
₹ 388.22

TOTAL DUE
ಬಾಕಿ ಮೊತ್ತ
₹ 387.36

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 388.00

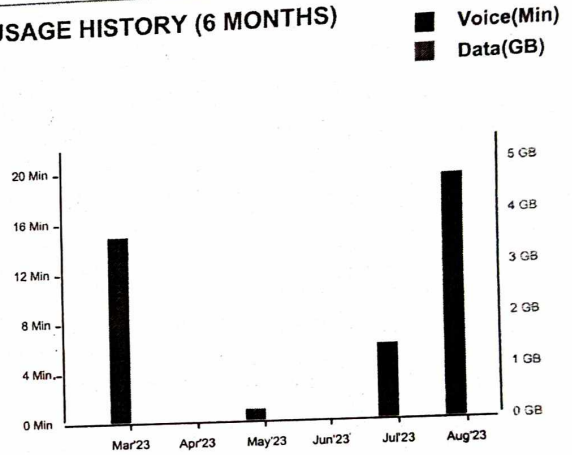
Amount in Words : Rupees Three Hundred and Eighty Eight Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹರ್ಷ	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details		Amount
Description	Tax Rate	
CGST	9.00%	29.61
SGST	9.00%	29.61

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID vivekanandacollegeoflaw@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

5 OCT SE WORLD KA CUP HAI YAHIN. AUR KAHIN JAO NAHIN.



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Arathi B P
Accounts Officer (TR)
For Billing related issues
080-23386834



Scan 'QR' Code to make UPI Payment.

Vivekananda College Of Law
Bengaluru-560 021

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Signature _____ Branch _____

Please Charge Rs. _____
Principal
Vivekananda College Of Law
Bengaluru-560 021

Invoice No	SDCKA0050956325
Invoice Date	03/10/2023
Account No	9034684187
Phone No	08023323303
Due Date	18/10/2023
Amount Payable	₹ 388.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangalore.

For Bank use only

This is a Computer generated Bill and does not require any Signature

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 57

Dated : 22-Jun-23

Particulars	Amount
Account : Repairs & Maint - Off Equipment	2,178.00

Through :

SBI Calc 64216738141 on Line Trfr

On Account of :

chno 195380 Repair of DG set Duesek pipe
with banjo bolt vide JES order 303/23-24 dt.
14.06.23

Amount (in words) :

INR Two Thousand One Hundred Seventy
Eight Only

₹ 2,178.00

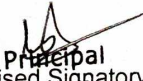

Receiver's Signature:

24/6/2023

M: 990033 6000

Sathya.


A/17

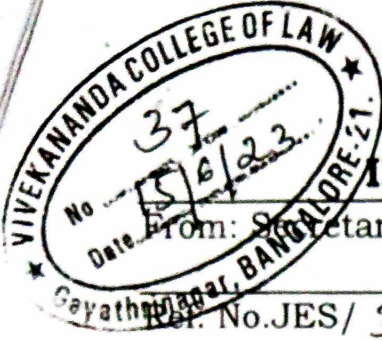

Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

4/2

Note - Certification of the bill has to be made

Smith
23/06/2023


Principal
Vivekananda College Of Law
Bengaluru-560 021



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

To: The Principal
VCL

Date: 14/06/23

Sub: Sanction of Rs.2,178/- to the Principal, VCL towards repair of
DG set from M/s PROGEN POWER ENGINEERS
Ref: Proposal of the Principal, VCL dated 05.06.2023

Sanction is accorded for Rs.2,178/- to the Principal, VCL towards
repair of DG set from M/s PROGEN POWER ENGINEERS.

H.G. Balagopal
H.G. Balagopal
Secretary

Principal
Vivekananda College Of Law
Bengaluru-560 021

Tax invoice

PROGEN POWER ENGINEERS

#73, 5th Cross, RK Layout, Malagala main road, Nagarabavi 2nd Stage, Bangalore - 560 091
 Email: progenpowerengineers@gmail.com Website: www.progenpowerengineers.com
 Tel /Fax: 080 232 10 939 M: 990033 6000 / 99452 41588 GST No-29BLPPG2913M1ZN



Bill to
 Vivekananda College Law
 2/1,3 rd main, Maruthi extension, gayitri nagar
 Bangalore-560 021

Invoice No: GVND 04
 Date: 02.06.2023

Bill No: PO No Carrier Name:
 No: PO Date Vehicle No:

SI No	Goods Descriptions	HSN Code	Qty	Unit	Rate (Rs)	Amount(Rs)	
1	Diesel pipe with banjo bolt & washer	27101980	1	No	995.00	995.00	
2	Lobour charge		1	Job	850.00	850.00	
						Total	1845.00
						S GST 9%	166.05
						C GST 9%	166.05
						Total	2177.10
						R off	
						Grand Total	2178.00

Central tax 332.10

Amount in words: Rupees Two Thousand One Hundred Seventy Eight Only

Bank details :

Company Name : Progen Power Engineers,
 Bank Name: Canara bank, Branch:Nagarabavi
 A/c No: 19426 1000115, IFCS Code No :CNRB0003194

Terms & conditions:

Goods Ones sold will not be taken back
 All disputes are subjects to Bangalore Jurisdictions

Declaration:

I certify that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

Principal

Vivekananda College Of Law
 Bengaluru-560 021

Customer's signature & seal

For Progen Power Engineers

Authorized Signatory

Principal
 Vivekananda College Of Law
 Bengaluru-560 021

M: 990033 6000
 Sathya

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com


Payment Voucher

No. : 8


Dated : 8-Apr-23

Particulars	Amount
Account : O/s Liabilities for Expenses	389.00
Through : SBI Calc 64216738141 on Line Trfr	
On Account of : Being Telephone charges paid for the month of March 2023 paid vide Ref No CHM2395913 dt.8.4.2023	
Amount (in words) : INR Three Hundred Eighty Nine Only	
	₹ 389.00

Receiver's Signature:


Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

6/21/4


Principal
Vivekananda College Of Law
Bengaluru-560 021



Bharat Sanchar Nigam Limited

Account No : 9034684187 Invoice No: SDCKA00479

Invoice Date : 03/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: Value All CUL/ Voice unlimited

Tax Invoice

PRINCIPAL
VIVEKANANDA LAW COLLEGE
12/1,3 CRS GAYATHRI NAGAR
MARUTHI EXTN BG
BANGALORE
KARNATAKA
560021

TELEPHONE NUMBER
08023323303

GSTIN

AMOUNT PAYABLE
₹ 389.00

PAY NOW

DUE DATE
19/04/2023

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	(-)	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	(=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 775.82		₹ 776.00		₹ 0.00		₹ 388.22		₹ 388.04		₹ 389.00

Amount in Words : Rupees Three Hundred and Eighty Nine Only

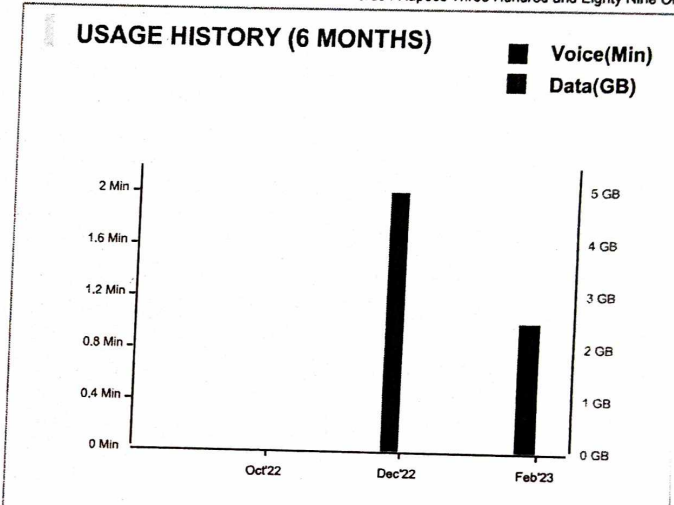
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

6 Paise Cash Back Offer Amount: 0.00



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Arathi B P
Accounts Officer (TR)
For Billing related issues
080-23386834

Principal
Vivekananda College Of Law
Bengaluru-560 021

Scan 'QR' Code to make UPI Payment.

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash **Principal** Credit/Debit Card

Cheque/DD No. _____ Dated _____

Please Charge Rs. _____ Signature _____

Vivekananda College Of Law
Bengaluru-560 021


Invoice No	SDCKA0047914097
Invoice Date	03/04/2023
Account No	9034684187
Phone No	08023323303
Due Date	19/04/2023
Amount Payable	₹ 389.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangalore.



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882304081782309
Transaction ID	FCDR0804239660809
Transaction Date	08-04-2023 11:00:03
Amount	₹ 389.00
Phone No	8023323303
Account No	9034684187
Bank Reference No	CHM2395913
Invoice No	SDCKA0047914097


Principal

Vivekananda College Of Law
Bengaluru-560 021


Principal

Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 231

Dated : 31-Oct-23

Particulars	Amount
Account : Repairs & Maint - Computers	2,478.00
Through : SBI Calc 64216738141 on Line Trfr	
On Account of : Chno 516156 amount drawn towrds servicing of two desk top computers installed in exam section and library from M/S Simple solutions. Ref.JES/908/23-24 DT.26.10.23	
Amount (in words) : INR Two Thousand Four Hundred Seventy Eight Only	
	₹ 2,478.00

Receiver's Signature:

[Handwritten Signature]
17/11/23.

[Handwritten Signature]
Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

[Handwritten Signature]
4/11

[Handwritten Signature]
Principal
Vivekananda College Of Law
Bengaluru-560 021

Invoice

Simple Solutions

#29, 2nd cross, Amariyothi Nagar, Pattegarapalya
Bengaluru - 560072.

Vivekananda College of Law

Gayathri Nagar,
Bangalore.

Sl. No. SS/SER/23-1037 Date: 10/10/2023

D.C. No. - Date: -

Order No. Onsite Date: 10/10/2023

GSTN:

Sl. No	PARTICULARS	QTY	RATE	AMOUNT
1	System General Service charges.	1	2,100.00	2,100.00
			Sub Total	2,100.00
			SGST @ 9%	189.00
			CGST @ 9%	189.00
			Grand Total	2,478.00


Principal
Vivekananda College Of Law
Bengaluru-560 021


10/10/23.


Total Amount in words: Two Thousand Four Hundred
And Seventy Eight only

Goods once sold cannot be taken back

For Simple Solutions.

Principal

Vivekananda College Of Law
Bengaluru-560 021


Authorized Signatory



JANATHA EDUCATION SOCIETY (Regd.,)

VIVEKANANDA COLLEGE OF LAW

No.12/1, 3rd Cross, Maruthi Extension, Gayathrinagar, Bengaluru – 560 021.
(Affiliated to KSLU, Hubballi, Recognised by BCI, New Delhi)

Te.: + 91-080-23323303, 23123775 Telefax: +91-080-23323303

e-Mail : vivekanandacollegeoflaw@gmail.com Website: www.vcljes.edu.in

Ref: VCL/279/2022-23

Date: 13/10/23

To,
The Secretary,
Janatha Education Society,
Rajajinagar,
Bangalore – 560 055

Ofc

Sir,

Sub :-Request to Sanction of Rs.2,478/- towards two Computer Systems Services.

With reference to the subject cited above, this is to bring to your kind notice that we have got serviced two computer systems one in the exam section and the other in the Library as they had crashed. In view of KSLU examinations. we requested the service of the two systems from Simple Solutions who has charged Rs.2,478/- towards it. The copy of the bill is enclosed herewith for your kind perusal. Kindly sanction the same and oblige.

Thanking You,

Yours faithfully,

M.R. Lakshminarayana
Chairman 14/10
Governing Council
Vivekananda College of Law
BENGALURU-560 021

[Signature]
Principal
Vivekananda College Of Law
Bengaluru-560 021

[Signature]
Principal
Vivekananda College Of Law
Bengaluru-560 021

[Signature] 16/10/23

IN: 29AGEPM3696A1ZB

Invoice

Simple Solutions

#29, 2nd cross, Amariyothi Nagar, Pattegarapalya
Bengaluru - 560072.

Vivekananda College of Law

Gayathri Nagar,
Bengaluru.

Sl. No. SS/SER/23-1037

Date: 10/10/2023

D.C. No. -

Date: -

Order No. Onsite

Date: 10/10/2023

GSTN:

Sl. No	PARTICULARS	QTY	RATE	AMOUNT
1	System General Service charges.	1.	2,100.00	2,100.00
			Sub Total	2,100.00
			SGST @ 9%	189.00
			CGST @ 9%	189.00
			Grand Total	2,478.00

[Signature]
10/10/23.

Total Amount in words: Two Thousand Four Hundred

And Seventy Eight only

Goods once sold cannot be taken back

For Simple Solutions.

Principal

Principal

Authorized Signatory

Vivekananda College Of Law
Bengaluru-560 021Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 22

Dated : 8-May-23

Particulars	Amount
Account : Telephone Charges 23323303	389.00 ✓
	₹ 389.00

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :

Being Telephone chareges paid for the month
of April 2023 paid vide Ref No CHM5293715
dt.8.5.2023

Amount (in words) :

INR Three Hundred Eighty Nine Only

Receiver's Signature: ✓

✓
Authorised Signatory
Principal
Vivekananda College Of Law
Bengaluru-560 021

✓
23/5

✓
Principal
Vivekananda College Of Law
Bengaluru-560 021

Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9034684187 Invoice No: SDCKA0

Invoice Date : 04/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: Value All CUL/ Voice unlimited

LAW COLLEGE
MATHRI NAGAR
IN BG

TELEPHONE NUMBER

08023323303

GSTIN

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

19/05/2023

Account Summary

PREVIOUS BALANCE

₹ 388.04

PAYMENT RECEIVED

(-)

₹ 389.00

ADJUSTMENTS

(+)

₹ 0.00

CURRENT CHARGES

(+)

₹ 388.22

TOTAL DUE

(=)

₹ 387.26

AMOUNT PAYABLE

(=)

₹ 388.00

Amount in Words : Rupees Three Hundred and Eighty Eight Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

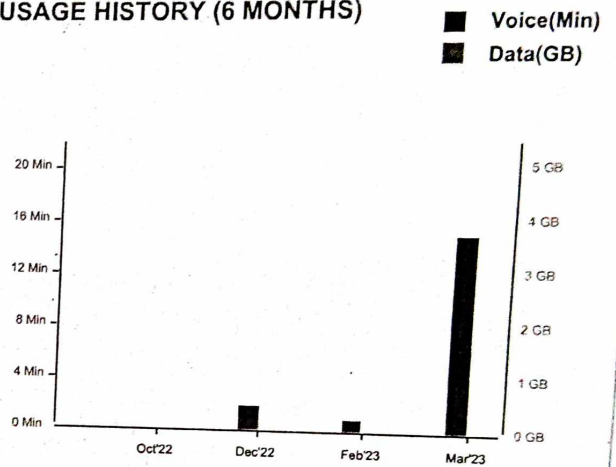
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



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Up to 100 Mbps Speed till 1GB/GB
Unlimited Data Download | Unlimited Calls to any Network



*Enjoy Hotstar with all plans above ₹ 799

Scan 'QR' Code to make Online Portal Payment.



Arathi B P

Accounts Officer (TR)

For Billing related issues

080-23386834

Principal
vivekananda College Of Law
Bengaluru-560 021



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Branch _____

Please Charge Rs. _____
Principal
vivekananda College Of Law
Bengaluru-560 021

Invoice No	SDCKA0048414872
Invoice Date	04/05/2023
Account No	9034684187
Phone No	08023323303
Due Date	19/05/2023
Amount Payable	₹ 388.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangalore.

For Bank use only



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882305085020355
Transaction ID	FCDR0805230590620
Transaction Date	08-05-2023 16:45:35
Amount	₹ 388.00
Phone No	8023323303
Account No	9034684187
Bank Reference No	CHM5293715
Invoice No	SDCKA0048414872


Principal

Vivekananda College Of Law
Bengaluru-560 021


Principal

Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 47

Dated : 10-Jun-23

Particulars	Amount
Account : Telephone Charges 23323303	388.00 ✓
	₹ 388.00

Through :

SBI Ca/c 64216738141 on Line Trfr


On Account of :

Being Telephone chareges paid for the month
of May- 2023 paid vide Ref No CHM8249169
dt.10.6.2023


Amount (in words) :

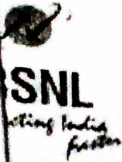
INR Three Hundred Eighty Eight Only

Receiver's Signature: w


Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021


13/6



Bharat Sanchar Nigam Limited

College of Law

Account No : 9034684187 Invoice No: SDCKA0048
 Invoice Date : 04/06/2023 Fixed Charged Period
 01/05/2023 to 31/05/2023
 Tariff Plan: Value All CUL/ Voice unlimited

Tax Invoice

IPAL
 ANANDA LAW COLLEGE
 CRS GAYATHRI NAGAR
 THI EXTN BG
 ALORE
 TAKA

TELEPHONE NUMBER
 08023323303
 GSTIN

AMOUNT PAYABLE
 ₹ 388.00
PAY NOW

DUE DATE
 19/06/2023

Account Summary

Deposit Amount: 1,000.00

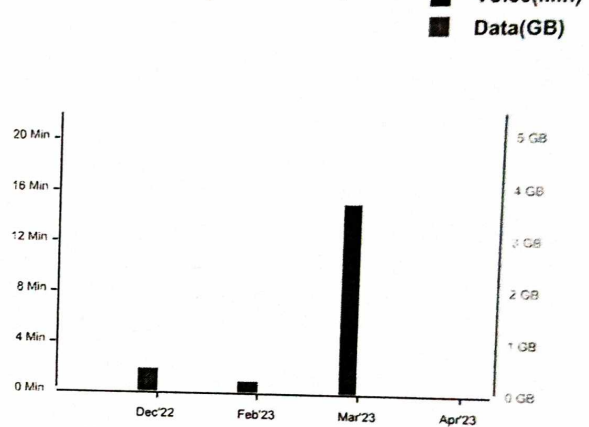
US BALANCE ನಿನ್ನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ (=)
₹ 87.26	₹ 388.00	₹ 0.00	₹ 388.22	₹ 387.48	₹ 388.00

Amount in Words : Rupees Three Hundred and Eighty Eight Only

Summary of Charges

Charges	Description	Amount ₹
Usage Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	329.00
Service Charges	ಆವರ್ತಕ ಶುಲ್ಕ	0.00
Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Other Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Simultaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Others	ರಿಯಾಯಿತಿಗಳು	0.00
Other	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Other	ಒಟ್ಟು ಕರಾರ್ಹ	329.00
Other	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Other	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22
Other	Tax Rate	Amount
Other	9.00%	29.61
Other	9.00%	29.61

USAGE HISTORY (6 MONTHS)



Customer, Soft copy of this bill has been mailed to your ID vivekanandacollegeoflaw@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.



Scan 'QR' Code to make Online Portal Payment.

Arathi B P
 Accounts Officer (TR)
 For Billing related issues
 080-23386834

Blockbuster Entertainment exclusively on Disney+hotstar available with
Fibre Value OTT - ₹ 799 Per Month
 Up to 108 Mbps Speed till 1000 GB
 Unlimited Data Downloaded | Unlimited Calls to any Network

Principal
 Vivekananda College Of Law
 Bengaluru-560 021

Scan 'QR' Code to make UPI Payment.

We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. Also available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Dated: _____ Branch: _____

Principal
 Vivekananda College Of Law
 Bengaluru-560 021


Invoice No	SDCKA0048934337
Invoice Date	04/06/2023
Account No	9034684187
Phone No	08023323303
Due Date	19/06/2023
Amount Payable	₹ 388.00

Issued Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangalore.



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSRs Portal

Invoice No: 862200100001700
 Transaction ID: 862200100001700
 Transaction Date: 15/08/2022 10:40:40
 Amount: ₹ 500.00
 Invoice No: 8622001000
 Account No: 8622001000
 Bank Reference No: 8622001000
 Invoice No: 862200100001700


 Principal
 Bangalore College of Law
 Bangalore-560 021


 Principal
 Bangalore College of Law
 Bangalore-560 021

240
 660

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 98

Dated : 15-Jul-23

Particulars	Amount
Account : Telephone Charges 23323303	388.00
	₹ 388.00

Through :

SBI Cal/c 64216738141 on Line Trfr

On Account of :

Being amount paid towards telephone charges LL for the month of June 2023.

Amount (in words) :

INR Three Hundred Eighty Eight Only

Receiver's Signature:

Authorized Signatory
Vivekananda College Of Law
Bangaluru-560 021

Telephone charges for the month of June-2023 to
BSNL payment reference no:- 882307152296568
dated 15-07-2023. ref Accountant Mr. Chethan

Chethan 17/7

Principal
Vivekananda College Of Law
Benqaluru-560 021

SNL
connecting India faster

Bharat Sanchar Nigam Limited

24x7 Toll Free Helpline
1800 4444

Tax Invoice

PRINCIPAL
VIVEKANANDA LAW COLLEGE
12/1.3 CRS GAYATHRI NAGAR
MARUTHI EXTN BG
BANGALORE
KARNATAKA
560021

TELEPHONE NUMBER

08023323303

GSTIN

Account No : 9034684187 Invoice No: SDCKA004943977
Invoice Date : 04/07/2023 Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: Value All CUL/ Voice unlimited

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

19/07/2023

Account Summary

Deposit Amount: 1,000.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 387.48	₹ 388.00	₹ 0.00	₹ 388.22	₹ 387.70	₹ 388.00

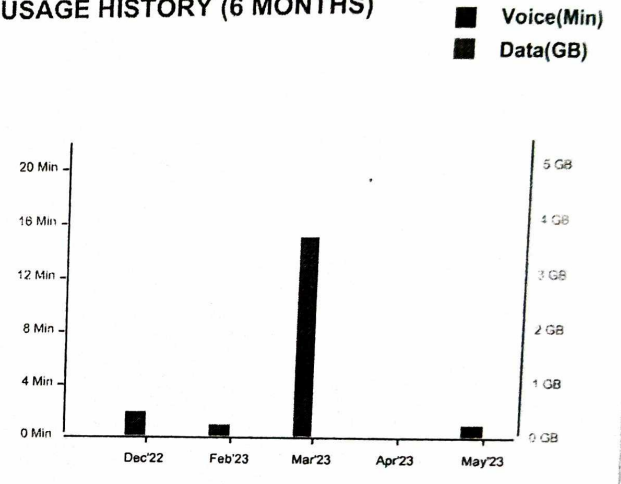
Amount in Words : Rupees Three Hundred and Eighty Eight Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	29.61
SGST	9.00%	29.61

USAGE HISTORY (6 MONTHS)



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Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with

Fibre Value OTT - ₹ 799 Per Month
Up to 10 Mbps Speed till 100GB
Unlimited Data Download | Unlimited Calls to any Network

Update Now

*Enjoy Hotstar with all plans above ₹ 799

Arathi B P
Accounts Officer (TR)
For Billing related issues
080-23386834

Principal
Vivekananda College Of Law
& Bengaluru-560 021

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Dated _____

Please Charge Rs. _____ Signature _____

Principal
Vivekananda College Of Law
Bengaluru-560 021

Invoice No	SDCKA0049439077
Invoice Date	04/07/2023
Account No	9034684187
Phone No	08023323303
Due Date	19/07/2023
Amount Payable	₹ 388.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangalore. For Bank use only



BSNL
Connecting India

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882307152296568
Transaction ID	FCDR1507232573627
Transaction Date	15-07-2023 13:08:19
Amount	₹ 388.00
Phone No	8023323303
Account No	9034684187
Bank Reference No	CHN1387104
Invoice No	SDCKA0049439077


Principal

Vivekananda College Of Law
Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No : 129

Dated : 8-Aug-23

Particulars	Amount
Account :	
Water Charges	20,333.00
Bank Charges	5.90

Through :

SBI Cal/c 64216738141 on Line Trfr

On Account of :

Being water charges for the month of July
2023 vide ref no. NE1820694390654 Dated :
08.9.2023

Amount (in words) :

INR Twenty Thousand Three Hundred Thirty
Eight and Ninety paise Only

₹ 20,338.90

Receiver's Signature:


Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021


18/8

6 18/8


Principal
Vivekananda College Of Law
Bengaluru-560 021

BANGALORE WATER SUPPLY AND SEWERAGE BOARD
 Division / Sub Division :
 No. / R.R.No. :
 Date :
 Cons No. :
 Billing No. / Bill No. :
 Read Date / Rdg Date :
 Due Date :
Consumer Details

Consumption Details
 Pres Rdg :
 Prev Rdg :
 Consumption-Ltrs :

Billing Details
 Water Charges :
 Meter Charges :
 Sanitary Charges :
 S.C For Borewell :
 Other Charges :
 Arrears :
 Interest :
Total Amount :

Adv Amount :
 Net Amount Due :

Previous Month Payment
 Receipt No. / Pay Date / Amount / Mode / Paid at

1/8/23

Principal
Vivekananda College Of Law
Bengaluru-560 021

Call 14420 for safe cleaning of Septic tank/Sewer.
 www.bsssb.gov.in/sakala_services

Principal
Vivekananda College Of Law
Bengaluru-560 021

BANGALORE WATER SUPPLY AND SEWERAGE BOARD
 Division / Sub Division :
 No. / R.R.No. :
 Date :
 Cons No. :
 Billing No. / Bill No. :
 Read Date / Rdg Date :
 Due Date :
Consumer Details

Consumption Details
 Pres Rdg :
 Prev Rdg :
 Consumption-Ltrs :
Billing Details
 Water Charges :
 Meter Charges :
 Sanitary Charges :
 S.C For Borewell :
 Other Charges :
 Arrears :
 Interest :
Total Amount :

Adv Amount :
 Net Amount Due :

RUPEES TWENTY THOUSAND THREE HUNDRED THIRTY THREE ONLY
 Date / Amount / Mode / Paid at

1/8/23

457/15-07-2023/28381/NetPa/SYNDICATE
 AMOUNT PAYABLE AFTER DUE DATE 20372
 LEVY OF CHARGES TOWARDS GO



Device No. 2540514101053
 01-02-2023 14420 4/0
 For ENQUIRIES CONTACT: 099-22145131
 www.bsssb.gov.in/sakala_services


Bill Amount - 20333=00
 Bank Charge 5=90
Total = 20338=90



BANGALORE WATER SUPPLY AND SEWERAGE BOARD

E-Payment Receipt for Water Bill

Consumer Name	JANATHA EDUCATION SOCIETY.
RR Number	N-182069
Bill Number	N-182069080
Sub Division	NE1
Transaction Number	NE1820694390654
Receipt Number	ZSBI1314853369
Payment Date & Time	8/9/2023 10:04:51 AM
Amount Paid Payment Gateway	20333
Payment Gateway	axis
Transaction Status	Transaction Successful


Principal

Vivekananda College Of Law
Bengaluru-560 021


Principal

Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail: vivekanandacollegeoflaw@gmail.com

Payment Voucher

No 188

Dated 9-Sep-23

Particulars	Amount
Account : Telephone Charges 23323303	389.00

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :

Being Telephone charge Land Line paid for
the month of August 2023 vide ref no
CHN6264753 dt.9.9.23

Amount (in words) :

INR Three Hundred Eighty Nine Only

₹ 389.00

Receiver's Signature:

W

Principal
Vivekananda College Of Law
Bengaluru-560 021

12/9

Principal
Vivekananda College Of Law
Bengaluru-560 021

BSNL
connecting India faster

Bharat Sanchar Nigam Limited

Account No : 9034684187 Invoice No: SDCKA005043
 Invoice Date : Fixed Charged Period
 01/08/2023 to 31/08/2023
 Tariff Plan: Value All CUL/ Voice unlimited

Tax Invoice

PRINCIPAL
 VIVEKANANDA LAW COLLEGE
 12/1.3 CRS GAYATHRI NAGAR
 MARUTHI EXTN BG
 BANGALORE
 KARNATAKA
 560021

TELEPHONE NUMBER

08023323303

GSTIN

AMOUNT PAYABLE

₹ 389.00

PAY NOW

DUE DATE

18/09/2023

**24x7 Toll Free Helpline
 1800 4444**

Account Summary

Deposit Amount: 1,000.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 387.92	₹ 388.00	₹ 0.00	₹ 388.22	₹ 388.14	₹ 389.00

Amount in Words : Rupees Three Hundred and Eighty Nine Only

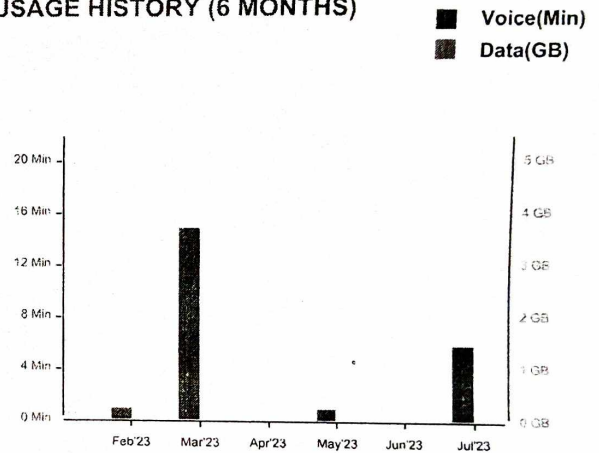
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಹಲವೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡೆ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

USAGE HISTORY (6 MONTHS)



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Scan 'QR' Code to make Online Portal Payment.

Arathi B P
 Accounts Officer (TR)
 For Billing related issues
 080-23386834

Bill Summary

Principal
 Vivekananda College Of Law
 Bengaluru-560 021

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____

Please Charge Rs. _____

Signature: **Principal**
Vivekananda College Of Law
Bengaluru-560 021

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Invoice No	SDCKA0050438238
Invoice Date	
Account No	9034684187
Phone No	08023323303
Due Date	18/09/2023
Amount Payable	₹ 389.00


Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangalore.

For Bank use only



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882309097951689
Transaction ID	FCDR0909234098536
Transaction Date	09-09-2023 10:05:00
Amount	₹ 389.00 ✓
Phone No	8023323303
Account No	9034684187
Bank Reference No	CHN6294753
Invoice No	SDCKA0050438238


Principal
Vivekananda College Of Law
Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 137

Dated : 11-Aug-23

Particulars	Amount
Account : Telephone Charges 23323303	388.00

Through :

SBI Calc 64216738141 on Line Trfr

On Account of :


Being Telephone charges paid for Land Line
Phone for the month of July 2023 vide ref
FCPR1108233288569 dt. 11.08.23.


Amount (in words) :

INR Three Hundred Eighty Eight Only

₹ 388.00

Receiver's Signature:


Principal
Vivekananda College Of Law
Bengaluru-560 021


18/8


Principal
Vivekananda College Of Law
Bengaluru-560 021

BSNL Bharat Sanchar Nigam Limited

connecting India

PRINCIPAL
VIVEKANANDA LAW COLLEGE
12/1, 3 CRS GAYA THRI NAGAR
MARUTHI EXTN BG
BANGALORE
KARNATAKA
560021

TELEPHONE NUMBER
08023323303

GSTIN

Tax Invoice

Account No : 9034684187
 Invoice Date : 03/08/2023

Invoice No: SDCKA0049937594
 Fixed Charged Portion

01/07/2023 to 31/07/2023

Tariff Plan: Value All Cyl/Voice unlimited

AMOUNT PAYABLE
₹ 388.00

PAY NOW

DUE DATE
18/08/2023

24x7 Toll Free Helpline
1800 4444

Account Summary Deposit Amount: 1,000.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸಂಪೂರಿಸಿದ ಮೊತ್ತ
₹ 387.70	₹ 388.00	₹ 0.00

Summary of Charges

Description	Amount
Current Charges	₹ 329.00
Recurring Charges	0.00
Line Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	329.00
Tax	59.22
Total Current Charges	388.22

Tax Details

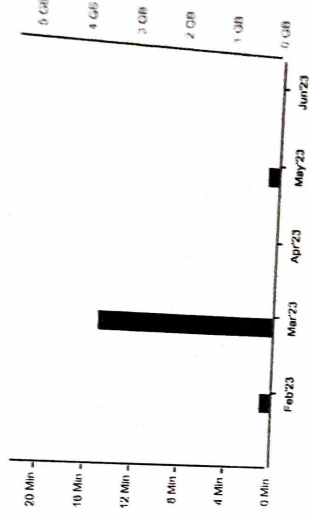
Description	Amount
CGST	29.61
SGST	29.61

CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಾಕಿ	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 388.22	₹ 387.92	₹ 388.00

Amount in Words: Rupees Three Hundred and Eighty Eight Only

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



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Watch Blockbuster Entertainment exclusively on Disney+ hotstar available with Fibre Value OTT ₹ 799 Per Month. Up to 100% off on Standard Bill. Unlimited Data Download & Unlimited Calls in any Network. Enjoy Hotstar with all plans above ₹ 799.

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Arathi B P
 Accounts Officer (TR)
For Billing related issues
 080-233866834

Principal
Vivekananda College Of Law
Bengaluru-560 021

Scan QR Code to make UPI Payment.

BHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cheque/DD Credit/Debit Card

- PAYMENT SLIP -

Principal
Vivekananda College Of Law
Bengaluru-560 021

Invoice No SDCKA0049937594
Invoice Date 03/08/2023
Account No 9034684187
Phone No 08023323303
Due Date 18/08/2023
Amount Payable ₹ 388.00


Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangalore

23
No.
Charged Per. 10.40



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882308115005571
Transaction ID	FCDR1108233288569
Transaction Date	11-08-2023 10:38:29
Amount	₹ 388.00
Phone No	8023323303
Account No	9034684187
Bank Reference No	CHN3822730
Invoice No	SDCKA0049937594


Principal
Vivekananda College Of Law
Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No : 178 Dated : 7-Sep-23

Particulars	Amount
Account : Water Charges	7,300.00 ✓
Bank Charges	5.90 ✓
	₹ 7,305.90 ✓

Through : SBI Calc 64216738141 on Line Trfr
On Account of : Being Waer charges paid for the month of
Aug2023 vide ref.NE1820694412875 DT.7.9.
23
Amount (in words) : INR Seven Thousand Three Hundred Five
and Ninety paise Only

Receiver's Signature:  Authorizing Signatory
Vivekananda College Of Law
Bangalore-560 021


12/9


Principal
Vivekananda College Of Law
Bangalore-560 021



BANGALORE WATER SUPPLY AND SEWERAGE BOARD

E-Payment Receipt for Water Bill

Consumer Name	JANATHA EDUCATION SOCIETY.
RRNumber	N-182069
Bill Number	N-182069090
Sub Division	NE1
Transaction Number	NE1820694412875
Receipt Number	ZSBI1375948596
Payment Date and Time	07/09/2023 01:57:43 PM
Amount Paid ()	7300 ✓
Payment Gateway	Axis Bank
Transaction Status	Transaction Approved


Terms & Conditions:

1. All payments made are subject to realization of the same.
2. The payment made by the consumer vide this receipt shall under no circumstances be deemed for full & final settlement.
3. All claims subject to exclusive jurisdiction of courts only.

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Water bill - 7300=00
Bank Charge - 5=00
Total = 7305=00


Principal
Vivekananda College Of Law
Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021



ಬೆಂಗಳೂರು ನಗರ ಸಮವಿಜಯ ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಳಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD

ಉಪ ವಿಭಾಗ / Sub Division : N-182069/S11-28

ಆಲ್ ಆಲ್ ಸಂಖ್ಯೆ / RRNo : 3042

ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : Non Domestic

N-182069090

ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : 01/09/2023

ಒದವಿದಿನಾಂಕ / Rdg Date : 16/09/2023

ಪಾವತಿಸಿದ ಕೊನೆಯ ದಿನಾಂಕ / Due Date : 16/09/2023

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details
 NO. 107/13/12,

MARUTI EXTN.

ಬಳಕೆ ವಿವರ / Consumption Details: 937000

ಇಂದಿನ ಪಾಚನ / Pres Rdg : 1935000

ಹಿಂದಿನ ಪಾಚನ / Prev Rdg : 2000

ಬಳಕೆ / Consumption-Ltrs :

ಐಲ್ಲಿನ ವಿವರ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges : 500.00

ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 50.00

ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges : 125.00

ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell : 3000.00

ಇತರ ವೆಚ್ಚ / Other Charges : 3625.00

ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0.00

ಒಟ್ಟು ವೆಚ್ಚ / Total Amount : 7300.00

ಮುಂಗಡ ವೆಚ್ಚ / Adv Amount : 0.00

ಪಾಪುಗಳ ಸೇವೆಗೆ ಸಮಾನಾಂತರ ತೊಂದರೆ ತುಂಬಿಸಿ ರೂಪಾಯಿ

THREE HUNDRED THIRTY SIX HUNDRED RUPEE

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at

369/09-08-2023/2033/NetPa/Ax:SBank

AMOUNT PAYABLE AFTER DUE DATE 7422

LEVY OF CHARGES TOWARDS OC



Device No: 864666041016893

02-09-2023 09:09:48

FOR ENQUIRIES CONTACT : 080-22945131

ಶಿಕ್ಷಣ ಮತ್ತು ಸಂಶೋಧನೆ ವಿಭಾಗ / ಶಿಕ್ಷಣ ಮತ್ತು ಸಂಶೋಧನೆ ವಿಭಾಗ
 Principal

Vivekananda College Of Law

Bengaluru-560 021



ಬೆಂಗಳೂರು ನಗರ ಸಮವಿಜಯ ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಳಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD

ಉಪ ವಿಭಾಗ / Sub Division : N-182069/S11-28

ಆಲ್ ಆಲ್ ಸಂಖ್ಯೆ / RRNo : 3042

ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : Non Domestic

N-182069090

ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : 01/09/2023

ಒದವಿದಿನಾಂಕ / Rdg Date : 16/09/2023

ಪಾವತಿಸಿದ ಕೊನೆಯ ದಿನಾಂಕ / Due Date : 16/09/2023

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details
 NO. 107/13/12,

MARUTI EXTN.

ಬಳಕೆ ವಿವರ / Consumption Details: 937000

ಇಂದಿನ ಪಾಚನ / Pres Rdg : 1935000

ಹಿಂದಿನ ಪಾಚನ / Prev Rdg : 2000

ಬಳಕೆ / Consumption-Ltrs :

ಐಲ್ಲಿನ ವಿವರ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges : 500.00

ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 50.00

ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges : 125.00

ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell : 3000.00

ಇತರ ವೆಚ್ಚ / Other Charges : 3625.00

ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0.00

ಒಟ್ಟು ವೆಚ್ಚ / Total Amount : 7300.00

ಮುಂಗಡ ವೆಚ್ಚ / Adv Amount : 0.00

ಪಾಪುಗಳ ಸೇವೆಗೆ ಸಮಾನಾಂತರ ತೊಂದರೆ ತುಂಬಿಸಿ ರೂಪಾಯಿ

THREE SEVEN THOUSAND THREE HUNDRED RUPEE

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at

369/09-08-2023/2033/NetPa/Ax:SBank

AMOUNT PAYABLE AFTER DUE DATE 7422

LEVY OF CHARGES TOWARDS OC



Device No: 864666041016893

02-09-2023 09:09:48

FOR ENQUIRIES CONTACT : 080-22945131

ಶಿಕ್ಷಣ ಮತ್ತು ಸಂಶೋಧನೆ ವಿಭಾಗ / ಶಿಕ್ಷಣ ಮತ್ತು ಸಂಶೋಧನೆ ವಿಭಾಗ
 Principal

Vivekananda College Of Law

Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No : 96 Dated : 15-Jul-23


Particulars	Amount
Account : Water Charges	28,381.00

Through :
SBI Calc.64216738141 on Line Trfr
On Account of :
Being water charges for the month of June
2023 vide ref no.NE1820694371755 DT.15.7.
2023

Amount (in words) :
INR Twenty Eight Thousand Three Hundred
Eighty One Only

₹ 28,381.00

Receiver's Signature:


Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

Payment - towards Bangalore water supply and sewage
Board for water charges for the month of June-23
reference for payment - 17739506157 dated - 15/07/23
ref Accountant - No :- Mr. Chethan, 19/7.


Principal
Vivekananda College Of Law
Bengaluru-560 021



ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : 01/07/2023

ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : 16/07/2023

ಓದುವ ದಿನಾಂಕ / Rdg Date : ಪಾವತಿಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date :

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

ಬಳಕೆ ವಿವರ / Consumption Details
 ಇಂದಿನ ಪಾಟನ / Pres Rdg : 1
 ಹಿಂದಿನ ಪಾಟನ / Prev Rdg :
 ಬಳಕೆ / Consumption-Ltrs :

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details
 ನೀರಿನ ವೆಚ್ಚ / Water Charges : 175.00
 ಮಾಪಕ ವೆಚ್ಚ / Meter Charges :
 ಒಳಕಡಂಬಿ ವೆಚ್ಚ / Sanitary Charges :
 ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell :
 ಇತರ ವೆಚ್ಚ / Other Charges :
 ಹಿಂದಿನ ಬಾಕಿ / Arrears :
 ಬಡ್ಡಿ / Interest :
ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 28381.00 ✓

ಮುಂಚರ ಮೊತ್ತ / Adv Amount :
 ಪಾವತಿ ಮೊತ್ತ / Net Amount Due :
Principal

Vivekananda College Of Law

Previous Amount / Mode / Paid at

Receipt No. / Pay Date / Amount / Mode / Paid at

AMOUNT PAID IN FULL DATE: 2023/07/16

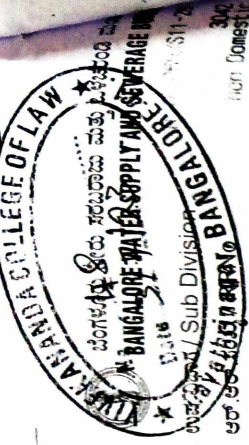
LEVY OF CHARGES TOWARDS DC

ಶಿಕ್ಷಣ ಬ್ಯಾಂಕ್ / ಶಿಕ್ಷಣ ಬ್ಯಾಂಕ್, ಸಂಕೇತವಾಗಿ
 ಸ್ವೀಕರಿಸಿದ ಛೇದನಾಂಕ 14420

Call 14420 for safe cleaning of Septic tank/Sewer.
 ಬಾಕಿವಿಲ್ಲದಂತೆ ಸುಸ್ಥಿರವಾಗಿ ಸೇವಿಸಿ, ಸಾಮಾನ್ಯವಾಗಿ

28386.31
 28381

Principal
 Vivekananda College Of Law
 Bengaluru-560 021



ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : N-1820659070

ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : 01/07/2023

ಓದುವ ದಿನಾಂಕ / Rdg Date : 16/07/2023

ಪಾವತಿಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date :

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

MARUTI, EXTN,

ಬಳಕೆ ವಿವರ / Consumption Details
 ಇಂದಿನ ಪಾಟನ / Pres Rdg : 17
 ಹಿಂದಿನ ಪಾಟನ / Prev Rdg : 121000
 ಬಳಕೆ / Consumption-Ltrs :

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details
 ನೀರಿನ ವೆಚ್ಚ / Water Charges : 175.00
 ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 2221.00
 ಒಳಕಡಂಬಿ ವೆಚ್ಚ / Sanitary Charges : 3000.00
 ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell : 14103.00
 ಇತರ ವೆಚ್ಚ / Other Charges : 0.00
 ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0.00
 ಬಡ್ಡಿ / Interest : 28381.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 88827.00 ✓

ಮುಂಚರ ಮೊತ್ತ / Adv Amount :
 ಪಾವತಿ ಮೊತ್ತ / Net Amount Due :
Principal

Vivekananda College Of Law

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at

AMOUNT PAID IN FULL DATE: 2023/07/16

LEVY OF CHARGES TOWARDS DC

ಶಿಕ್ಷಣ ಬ್ಯಾಂಕ್ / ಶಿಕ್ಷಣ ಬ್ಯಾಂಕ್, ಸಂಕೇತವಾಗಿ
 ಸ್ವೀಕರಿಸಿದ ಛೇದನಾಂಕ 14420

Call 14420 for safe cleaning of Septic tank/Sewer.
 ಬಾಕಿವಿಲ್ಲದಂತೆ ಸುಸ್ಥಿರವಾಗಿ ಸೇವಿಸಿ, ಸಾಮಾನ್ಯವಾಗಿ

28386.31
 28381

Principal
 Vivekananda College Of Law
 Bengaluru-560 021



BANGALORE WATER SUPPLY AND SEWERAGE BOARD


E-Payment Receipt for Water Bill

Consumer Name	JANATHA EDUCATION SOCIETY.
RRRNumber	N-182069
Bill Number	N-182069070
Sub Division	NE1
Transaction Number	NE1820694371755
Receipt Number	17739506457
Payment Date and Time	15/07/2023 01:24:30 PM
Amount Paid (₹)	28381
Payment Gateway	Syndicate
Transaction Status	Transaction Approved

Terms & Conditions:

1. All payments made are subject to realization of the same.
2. The payment made by the consumer vide this receipt shall under no circumstances be deemed for full & final settlement.
3. All claims subject to exclusive jurisdiction of courts only.

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Principal
Vivekananda College Of Law
& Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 240 Dated : 9-Nov-23

Particulars	Amount
Account :	
Water Charges	14,722.00
Bank Charges	5.90
	₹ 14,727.90

Through : SBI Calc 64216738141 on Line Tfr
On Account of : Being Waer charges paid for the month of October - 2023 vide ref.NE1820694461933 DT:9.11.23.

Amount (in words) : INR Fourteen Thousand Seven Hundred Twenty Seven and Ninety paise Only

Receiver's Signature:

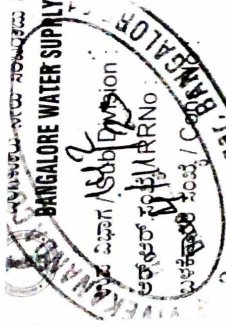
Authorized Signatory
Principal
Vivekananda College Of Law
Bengaluru-560 021

[Handwritten Signature]
15/11

[Handwritten Signature]
Principal
Vivekananda College Of Law
Bengaluru-560 021

BANGALORE WATER SUPPLY AND SEWERAGE BOARD

ಬೆಂಗಳೂರು ನಗರ ಸಂಸಭೆಯ ಮತ್ತು ಅಳವಡಿಕೆ ಮತ್ತು
ಬೆಂಗಳೂರು ನಗರ ಸಂಸಭೆಯ ಮತ್ತು ಅಳವಡಿಕೆ ಮತ್ತು



NE1
N-182069/S11-28
3042
Non Domestic
N-182069/110
01/11/2023

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

JANATHA EDUCATION SOCIETY

NO. 107/13/12,

MARUTI - EXTN:
ಬಳಕೆ ವಿವರ / Consumption Details

ಇಂದಿನ ಪಾಚನ / Pres Rdg :
ಹಿಂದಿನ ಪಾಚನ / Prev Rdg :
ಬಳಕೆ / Consumption-Ltrs :

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges :
ಮಾಪಕ ವೆಚ್ಚ / Meter Charges :
ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges :
ಕೊ ಬಾ ಸ್ಯಾ. ವೆಚ್ಚ / S.C For Borewell :
ಇತರೆ ವೆಚ್ಚ / Other Charges :
ಹಿಂದಿನ ಬಾಕಿ / Arrears :
ಬಡ್ಡಿ / Interest :
ಒಟ್ಟು ಮೊತ್ತ / Total Amount :

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount :
ಪಾವತಿ ಮೊತ್ತ / Net Amount Due :
14722.00
0.00

RUPEES FOURTEEN THOUSAND SEVEN HUNDRED THE
NITY THO RUPEES ONLY Month Payment
Receipt No. / Pay Date / Amount / Mode / Paid at

Principal
Vivekananda College Of Law
Bengaluru-560 021

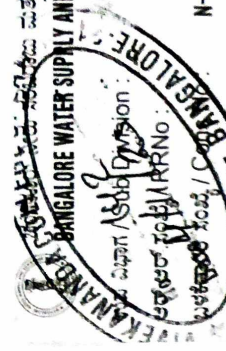


DEVICE NO: 564666041016893
03-11-2023 09:59:04
FOR ENQUIRIES CONTACT: 080-22846131
www.bwsb.gov.in/sakala_services

Principal
Vivekananda College Of Law
Bengaluru-560 021

BANGALORE WATER SUPPLY AND SEWERAGE BOARD

ಬೆಂಗಳೂರು ನಗರ ಸಂಸಭೆಯ ಮತ್ತು ಅಳವಡಿಕೆ ಮತ್ತು
ಬೆಂಗಳೂರು ನಗರ ಸಂಸಭೆಯ ಮತ್ತು ಅಳವಡಿಕೆ ಮತ್ತು



NE1
N-182069/S11-28
3042
Non Domestic
N-182069/110
01/11/2023

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

JANATHA EDUCATION SOCIETY

NO. 107/13/12,

MARUTI - EXTN:
ಬಳಕೆ ವಿವರ / Consumption Details

ಇಂದಿನ ಪಾಚನ / Pres Rdg :
ಹಿಂದಿನ ಪಾಚನ / Prev Rdg :
ಬಳಕೆ / Consumption-Ltrs :

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges :
ಮಾಪಕ ವೆಚ್ಚ / Meter Charges :
ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges :
ಕೊ ಬಾ ಸ್ಯಾ. ವೆಚ್ಚ / S.C For Borewell :
ಇತರೆ ವೆಚ್ಚ / Other Charges :
ಹಿಂದಿನ ಬಾಕಿ / Arrears :
ಬಡ್ಡಿ / Interest :
ಒಟ್ಟು ಮೊತ್ತ / Total Amount :

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount :
ಪಾವತಿ ಮೊತ್ತ / Net Amount Due :
14722.00
0.00

RUPEES FOURTEEN THOUSAND SEVEN HUNDRED THE
NITY THO RUPEES ONLY Month Payment
Receipt No. / Pay Date / Amount / Mode / Paid at

411

AMOUNT PAYABLE AFTER DUE DATE 14967
LEVY OF CHARGES TOWARDS OC



DEVICE NO: 564666041016893
03-11-2023 09:59:04
FOR ENQUIRIES CONTACT: 080-22846131
www.bwsb.gov.in/sakala_services



BANGALORE WATER SUPPLY AND SEWERAGE BOARD
E-Payment Receipt for Water Bill

Consumer Name	JANATHA EDUCATION SOCIETY.
RR Number	N-182069
Bill Number	N-182069110
Sub Division	NE1
Transaction Number	NE1820694461933
Receipt Number	ZSBI1523613416
Payment Date & Time	11/9/2023 5:08:43 PM
Amount Paid Payment Gateway	14722 ✓
Payment Gateway	axis
Transaction Status	Transaction Successful

Principal
Vivekananda College Of Law
Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

V College of Law

#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore

E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 106

Dated : 17-Jul-23

Particulars	Amount
Account : Printing & Stationery	74,926.00

Through :

SBI Calc 64216738141 on Line Trfr

On Account of :


Being amount paid towards purchase of
Stationery/House keeping items from Metro
cash and carry.

Amount (in words) :

INR Seventy Four Thousand Nine Hundred
Twenty Six Only

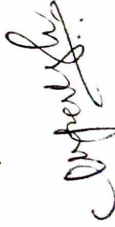
₹ 74,926.00

Receiver's Signature:


Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

Payment towards purchase of Stationery / House keeping
item payment of CONTRACTORS ref DIC NO

Mr. Chethan




Principal
Vivekananda College Of Law
Bengaluru-560 021

2023, 12:22

State Bank of India

(<http://www.sbi.co.in/portal/web/interest-rates/deposit-rates>)

Metro

Welcome to SARAL

PRINCIPAL VIVEKANANDA COLLEGE O

customers: Please update the annual turnover and nature of your business through E-Service menu"

You are here: / Payments / Transfers / Other Bank Accounts

NEFT Funds transfer

e-PayOrder Details

e-PayOrder Number	CNACOELCE5
Debit Status	Success
Description	Completed Successfully
UTR Number	SBIN423198995380

17-Jul-2023

METRO CASH AND CARRY

Seventy Four Thousand Nine Hundred and Twenty 74,926.00

Six only

00000064216738141

GAYATHRI NAGAR

PRINCIPAL VIVEKANANDA COLLEGE OF LAW

"CNACOELCE5"

Counterfoil Description

Transaction Type

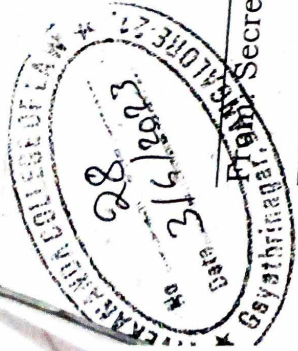
NEFT Funds transfer

Click here to view credit and debit account details

PRINT

Principal
Vivekananda College Of Law
Bengaluru-560 021

Principal
Principal
Vivekananda College Of Law
Bengaluru-560 021



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

Principal Secretary

To: The Principal
VCL

247/23-24

Sub: Permission to the Principal, VCL to remit online the amount to Metro Cash & Carry towards purchase of stationery and housekeeping items for the academic year 2022-23
Ref: Order No.JES/188/23-24 dated 24.05.2023

In continuation to this office order cited under reference, having therein sanctioned an amount of Rs.75,000/- (approximate) towards purchase of stationery and housekeeping items for the academic year 2022-23 from Metro Cash & Carry, permission is accorded to the Principal, VCL to transfer the expenditure amount online.

3/6/23

H. G. Balagopal
H.G.Balagopal
Secretary

[Signature]
Principal
Vivekananda College Of Law
Bengaluru-560 021



Cash & Carry India Pvt. Ltd.

100 CASH & CARRY INDIA PVT. LTD.

WAVEY NO. 26/3, A BLOCK,

WARD NO.9, SUBRAMANYANAGAR

BANGALORE - 560055

State: 29 - KARNATAKA

VST No: 29AACCM4684P12N

PAN No - AACCN4684P

TSSAI Number: 10012043000239

Wholesale Drug License No: KA/BNG/1/21B/777 & KA/BNG/1/20B/820

Resettlement License No: JDA/INS-ACT/BNG/HH-45/2015-16

Liquor License No : ES2023062984

Retail Drug License No : KA-B11-147095 & 147096

TIN No: U51909KAZ001PTC028483

Not Under Reverse Charge

Subject to Bangalore Jurisdiction Only

Billing/supplying Address
VIVEKANANDA INSTITUTE OF TECHNOLOGY
GUDIMAVU KUMBALAGODU POST KENGERI HOBLI 0
IND BANGALORE - 560074
State: 29 - KARNATAKA
Customer: 10 310195 1

Page: 2
Date of creation: 7/21/2023 10:53
Date of print: 07/21/2023 10:54
Date of delivery: 7/21/2023 10:53

0/0(010)0026/007405 (026-265831)

010/889 9726

TAX INVOICE No. 1026T072307811

0/0(010)0026/007402 (026-265827)

*** LAYAWAY

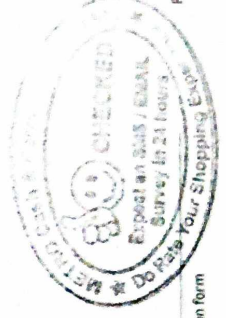
E Article Code	Article Name	HSN Code	Qty	Pack Size	Net Amount (INR)	Disc. Amount (INR)	Net Disc. Amount (INR)	Tax# (SGST+CGST+CESS)	Tax Amount	Total Amt. Inc. GST (INR)
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9904106872016	LINC GLYCER BALL PEN BLUE	960820	2	5	71.18	0.00	71.18	JK 18.00	12.80	83.98
8907234502060	CELLO CD MARKER BLACK PK1	960820	3	1	279.66	63.57	216.09	JK 18.00	38.88	254.97
8902689087759	SIGMA WB MARKER BLACK PK1	960820	4	10	813.56	152.56	661.00	JK 18.00	118.96	779.96
8902689087834	SIGMA WB MARKER GREEN PK1	960820	3	10	610.17	114.42	495.75	JK 18.00	89.22	584.97
23306622	NON MAGNETIC WB DUSTER S	392310	5	1	118.65	0.00	118.65	JK 18.00	21.40	140.05
8902689407281	SIGMA CORRECTION PEN 7ML	960820	10	1	178.00	8.50	169.50	JK 18.00	30.52	200.02
8902689431811	SIGMA HIGHLIGHTER ASSORT	960820	2	1	144.06	0.00	144.06	JK 18.00	25.92	169.98
8901324021264	APESARA ABSOLUTE SHARPENER	960920	2	1	106.26	0.00	106.26	YX 12.00	12.76	119.02
8904106856405	LINC PENTONIC BALLPEN BLK	960820	7	1	252.14	14.84	237.30	JK 18.00	42.70	280.00
8906082931862	SIGMA WB MARKER BLU ECO P	960820	4	1	610.16	67.80	542.36	JK 18.00	97.60	639.96
8906082931886	SIGMA WB MARKER RED ECO P	960820	1	1	152.54	0.00	152.54	JK 18.00	27.46	180.00
8906082931893	SIGMA WB MARKER GRN ECO P	960820	3	1	216.09	25.41	190.68	JK 18.00	34.32	225.00
8906082931909	SIGMA HIGHLIGHTER YELLOW	960820	5	1	180.10	10.60	169.50	JK 18.00	30.52	200.02
8901765098894	HAUSER AEROK BALLPEN BLUE	960820	2	1	76.28	0.00	76.28	JK 18.00	13.72	90.00
24389549	CELLO BUTERFLOSLIMP BPEB B	960820	2	1	52.54	0.00	52.54	JK 18.00	9.44	61.98
8904379401265	REYNOLDS BRITE BALPEN GRE	960820	2	1	211.85	0.00	211.85	JK 18.00	38.10	249.95
23764692	FILE TAG - GREEN 100 PCS	482030	5	1	1,335.95	84.75	1,251.20	JK 18.00	226.80	1,500.00
36486	BOX FILE FS ALUMINIUM CLI	482030	5	1	1,677.96	193.08	1,484.88	JK 18.00	267.28	1,752.16
8904050401959	AJS PAPER LEVER ARCH FILE	482030	12	1	2,038.14	220.35	1,817.79	JK 18.00	327.12	2,144.91
8904050407289	AJS LYON LEVER ARCH FILE	482030	13	1	2,033.90	339.10	1,694.80	JK 18.00	305.04	1,999.84
23780439	GLF ECOFLATSPRINGCLIP FIL	482030	6	10	13,285.74	0.00	13,285.74	YX 12.00	1,594.32	14,880.06
8902310100451	JK EASY COPY PAPER 70GSM	480256	8	1	338.96	47.44	291.52	JK 18.00	52.48	344.00
8902689554374	SIGMA STICKNOTE3X34IN 50S	482030	4	1	467.80	78.00	389.80	JK 18.00	70.16	459.96
23780200	GLF SPIRAL PAD 80PGS NO.5	482030	4	1	279.66	25.41	254.25	JK 18.00	45.78	300.03
23780309	GLF ENVELOP BROWN 12*10 P	481710	3	1	288.14	0.00	288.14	JK 18.00	51.86	340.00
23780415	GLF ENVELOP CLOTHLINE 16*	481710	1	1	127.12	0.00	127.12	JK 18.00	22.88	150.00
23783171	GLF GREEN ENVELOPE 12*10	481710	1	1	2,161.05	381.45	1,779.60	JK 18.00	320.32	2,099.92
23807625	GLF A/C BOOK LOUIRE PK2	482030	15	1	86.43	0.00	86.43	JK 18.00	15.54	101.97
23306608	GUM PASTE 300ML STAND.VA	350610	3	1	86.43	0.00	86.43	JK 18.00	15.54	101.97
6925410203043D	SIGMA BINDERCLIP 41MM 12	830590	5	1	364.40	29.65	334.75	JK 18.00	60.30	395.05

Last page total: 27,601.43

Page total: 54,865.35

Principal
Vivekananda College Of Law
Bangaluru-560 021



Principal Place of Business: METRO Cash & Carry India Pvt. Ltd.,
Survey No 26/3, A Block, Ward No 9, Subramanyanagar, Bangalore - 560 085, Karnataka
This sale is for business purpose only and is subject to the terms and conditions of the customer registration form
Survey No 26/3, A Block, Ward No 9, Subramanyanagar, Bangalore - 560 085, Karnataka
All claims and returns must be accompanied by this invoice



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

Authenticat Signature

Read. Office: 26/3, Industrial suburbs, 'A' Block, Subramanyanagar, Ward No. 9, Bangalore - 560 085

METRO

Cash & Carry India Pvt. Ltd.

CASH & CARRY INDIA PVT. LTD.
RD NO. 26/3, A BLOCK,
WARD NO. 9, SUBRAMANYANAGAR

BANGALORE - 560055

State: 29 - KARNATAKA
GST No: 29AACCM4684P12N

FAN No - ARCCM4684P

FSSAI Number 10012043000239

Wholesale Drug License No: KA/BNG/1/21B/777 & KA/BNG/1/20B/820

Insecticide License No: JDA/INS-ACT/BNG/HH-45/2015-16

Liquor License No : ES2023062984

Retail Drug License No : KA-B11-147095 & 147096

CIN No: U51909KA2001PTC028483

Not Under Reverse Charge

Subject to Bangalore Jurisdiction Only

Billing/supplying Address
VIVEKANANDA INSTITUTE OF TECHNOLOGY
GUDIMAVU KUMBALAGODU POST KENGERRI HOBLI 0
IND BANGALORE - 560074
State: 29 - KARNATAKA
Customer: 10 310195 1

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0/0(010)0026/007405 (026-265831)

010/889 9726

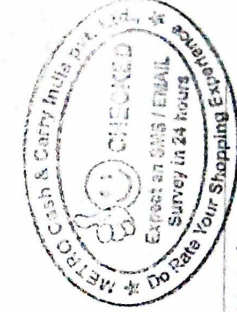
TAX INVOICE No. 1026T072307811

0/0(010)0026/007402 (026-265827)

AWAY

IE 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)
8901725931995	VIVEL ALOE VERA SOAP 55g	340111	2	6	95.48	0.00	95.48	JK 18.00	17.20	112.68
8901030848063	RIN ADVANCE MULTIPACK 4X2	340119	1	1	79.20	7.17	72.03	JK 18.00	12.96	84.99
21010347	ZERMISOL URINAL CAKES 80g	380891	3	6	689.31	14.13	675.18	JK 18.00	121.56	796.74
8902689392051	VIM ANTI SMELL BAR 120g	340540	108	1	835.92	56.16	779.76	JK 18.00	140.36	920.12
8901207042447	FL SOAP OIL 10L	380891	2	1	540.68	0.00	540.68	JK 18.00	97.32	638.00
8901207042447	ODONIL BLOCK MIX 3+1 50g	330749	1	1	148.60	0.00	148.60	JK 18.00	26.74	175.34
8901207033711	ODONIL ROOM FRSHNR JSMINE	330749	1	1	119.35	18.50	100.85	JK 18.00	18.16	119.01
8901207034046	ODONIL FRSHNR SNDL BOUQT	330749	1	1	119.35	18.50	100.85	JK 18.00	18.16	119.01
8901207033735	ODONIL FRSHNR CITRUS FRSH	330749	1	1	119.35	18.50	100.85	JK 18.00	18.16	119.01
8901157025170	HIT FIK 625ml STAND.VAR	380891	3	1	785.82	0.09	785.73	JK 18.00	18.16	119.01
8906006430624	ALLOUT ULTRA REFIL SAVR 4	380891	1	1	342.06	59.86	282.20	JK 18.00	141.42	927.15
8901396162124	HARPIC TOILET CLEANER 5L	380891	3	1	1,828.47	342.84	1,485.63	JK 18.00	267.42	1,753.05
8902689381550	FL MILKY FLOORCLEANER JAS	340290	6	1	706.80	0.00	706.80	JK 18.00	127.22	834.02
8904155513885	KE KNIFE (SET OF 4) STAN	821193	1	1	156.25	0.00	156.25	JK 18.00	28.12	184.37
8904155513069	KE 6.5" KNIFE STAND.VAR	821000	1	1	125.00	0.00	125.00	JK 18.00	22.50	147.50
8904121212101	JP RIB LUCIENT TUB	392490	1	1	253.39	0.00	253.39	JK 18.00	45.62	299.01
8901663002405	GALA CLIP N FIT COTTON MO	960390	24	1	8,320.56	0.00	8,320.56	JK 18.00	1,497.72	9,818.28
8901663102327	GALA PLASTIC FLOOR WIPER	960390	2	1	385.20	64.86	320.34	JK 18.00	57.68	378.02
8901663109661	GALA C DOUBLE HOCKEY VF	960390	4	1	508.48	0.00	508.48	JK 18.00	91.52	600.00
8901361303903	SCOTCH BRITE FLOOR MOP CL	630720	5	1	614.30	0.00	614.30	DE 5.00	30.70	645.00
8906034430252	MONKEY 555 INTNL GRBRM S	960310	40	1	7,160.00	0.00	7,160.00	AB 0.00	0.00	7,160.00
8901663209668	GALA DBL HCRY ANTIBAC TLT	960390	6	1	915.24	0.00	915.24	JK 18.00	164.74	1,079.98
8901663002245	GALA MR.TALL BRUSH W HA	960390	2	1	610.16	0.00	610.16	JK 18.00	109.84	720.00
8901361300988	SCOTCH BOFFTAPE 72MMX50MT	391990	4	4	1,983.04	0.00	1,983.04	JK 18.00	356.96	2,340.00
8904211639047	PERTEC TAPE24MM*50MTRCLEA	391990	2	1	262.72	0.00	262.72	JK 18.00	47.28	310.00
8906082931497	INZO PLASTIC WALL HOOK 6P	392610	1	1	67.80	0.00	67.80	JK 18.00	12.20	80.00
8904106870135	LINC OCEAN GEL PEN RED PK	960820	2	5	69.50	0.00	69.50	JK 18.00	12.52	82.02
8901180513040	FC MULTIMARKER PK4 STAND	960820	1	4	57.63	0.00	57.63	JK 18.00	10.36	68.01
8904106430085	LINC GLYCER BALL PEN RED	960820	5	5	177.95	12.70	165.25	JK 18.00	29.70	194.95
8901324460027	APSORA NONDUST ERASER REG	401610	3	20	145.71	8.58	137.13	DE 5.00	6.84	143.97

Page total: 27,601.43



Principal
Vivekananda College Of Law
Bengaluru-560 021
Principal
Vivekananda College Of Law
Bengaluru-560 021

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



Scan to Download METRO Digital App

For METRO Cash & Carry India Pvt Ltd

METRO

Cash & Carry India Pvt. Ltd.

200 Feet 2nd Floor, 2nd Cross, 2nd Stage, 2nd Main Road, Bannerghatta, Bangalore-560 075

REGD. OFFICE: BANGALORE
 PHONE: 080-26050000
 WEBSITE: metro.in

Bill to/supplying Address
 VIVEKANANDA COLLEGE OF LAW
 560 021
 BANGALORE

DATE OF ORDER: 25/08/2022
 DATE OF DELIVERY: 25/08/2022

Bill No: 1001262100119

Bill Number: 1001262100119

Bill Date: 25/08/2022

Bill To: VIVEKANANDA COLLEGE OF LAW

Bill From: METRO CASH & CARRY INDIA PVT. LTD.

Bill Type: B2B

Bill Category: B2B

Bill Status: OPEN

Bill Amount: ₹ 45,933.12

Bill Currency: INR

Bill Reference: 1001262100119

Bill Description: 45,933.12

Bill Remarks: 45,933.12

Bill Total: 45,933.12

Bill Grand Total: 45,933.12

Bill Net Total: 45,933.12

Bill Tax Total: 0.00

Bill Discount Total: 0.00

Bill Net Total: 45,933.12

Bill Grand Total: 45,933.12

Bill Net Total: 45,933.12

Bill Tax Total: 0.00

Bill Discount Total: 0.00

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Bill Net Total: 45,933.12

Bill Tax Total: 0.00

Bill Discount Total: 0.00

Bill Net Total: 45,933.12

Bill Grand Total: 45,933.12

Bill Net Total: 45,933.12

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 30 Dated : 24-May-23

Particulars	Amount
Account : Computer & Peripherals	4,425.00
₹ 4,425.00	

Through :
SBI Calc 64216738141 on Line Trfr

On Account of :
Cheque No : 195373 Purchase of Computer
peripherals (D-Link Giga Router DIR 825, 5
Port Switch) for providing internet facility to
Library, as per JES Order No/148/23-24
Dated : 08/05/2023.

Amount (in words) :
INR Four Thousand Four Hundred Twenty
Five Only

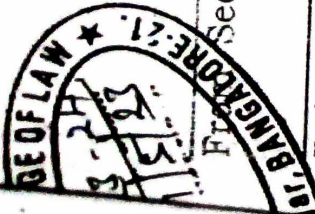

Receiver's Signature:


Authorised Signatory
Principal

Vivekananda College Of Law
Bengaluru-560 021




Principal
Vivekananda College Of Law
Bengaluru-560 021



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

Secretary

To: The Principal
VCL

Ref.No.JES/ 148/23-24

Date: 08/05/23

Sub: Sanction of Rs.4,425/- including GST to the Principal, VCL towards purchase of computer peripherals

Ref: Proposal of the Principal, VCL dated 26.04.2023

Sanction is accorded for Rs.4,425/- including GST to the Principal, VCL towards purchase of computer peripherals (D-Link Giga Router DIR 825, 5 Port Switch) towards providing internet facility to library.

[Handwritten signature]
11/5/23

[Handwritten signature]
H.G.Balagopal
Secretary

[Green checkmark]
Principal

**Vivekananda College Of Law
Bengaluru-560 021**

Tax Invoice

Invoice No. : SS/MV23-240024 Dated : 13-May-2023 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	e-Way Bill No. Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Invoice No. : **SS/MV23-240024**
 Dated : **13-May-2023**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

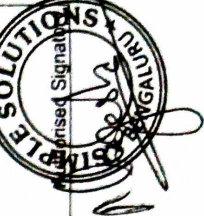
Invoice No. : **SS/MV23-240024**
 Dated : **13-May-2023**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Router Dlink Giga Router DIR825	85176930	1 Nos	2,350.00	Nos		2,350.00
2	Switch 5 Port 5 Port Switch	85176290	1 Nos	650.00	Nos		650.00
3	Service (\$) Services Charges		1 Nos	750.00	Nos		750.00
							3,750.00
							337.50
							337.50
Total							₹ 4,425.00

Amount Chargeable (in words)
Indian Rupees Four Thousand Four Hundred Twenty Five Only

Company's VAT TIN : **29731362994**
 Declaration :
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature : *Regency cad*

Company's Bank Details
 Bank Name : **IDFC Bank**
 A/c No. : **10001488990**
 Branch & IFS Code: **Residency Road & IDFB00080151**



SUBJECT TO BENGALURU JURISDICTION
 This is a Computer Generated Invoice

Principal
Vivekananda College Of Law
 Bengaluru-560 021

Principal
Vivekananda College Of Law
 Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 29

Dated : 24-May-23

Particulars	Amount
Account : Computer & Peripherals	4,602.00
Through : SBI Calc 64216738141 on Line Trfr	
On Account of : Cheque No 195372 Purchase of Antivirus (for 7 computers and 1 lap top) to VCL Computers as per JES Order No/179/23-24 Dated : 18/05/2023.	
Amount (in words) : INR Four Thousand Six Hundred Two Only	₹ 4,602.00

Mona

Receiver's Signature:

(Signature)

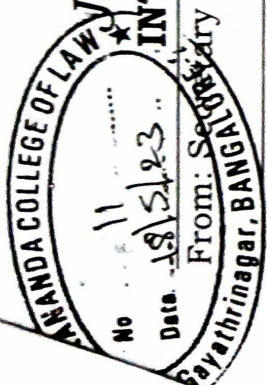
Authorised Signatory
Principal

Vivekananda College Of Law
Bengaluru-560 021

(Signature)

(Signature)

Principal
Vivekananda College Of Law
Bengaluru-560 021



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

To: The Principal
VCL

Ref: No.JES/ 179/23-24

Date: 18/05/23

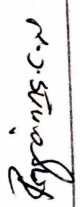

Sub: Modification of order no.JES/59/23-24 dated 12.04.2023

In partial modification to this office order cited under reference above, sanction is accorded for **Rs.3,900/- + GST** to the Principal, VCL towards purchase of antivirus (for 7 computers and 1 lap top) from M/s Simple Solutions.

H.G. Balagopal
H.G.Balagopal
Secretary

[Signature]
Principal
Vivekananda College Of Law
Bengaluru-560 021

Tax Invoice

Invoice No. SS/MV25-240019 e-Way Bill No. 2-May-2023 Dated 2-May-2023 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery					
HSN/SAC Description of Goods Quantity Rate per Disc. % Amount					
1	85238020 Kaspersky Internet Security 3 User 1 Year License SGST Output @9% CGST Output @9%	3 Nos	1,300.00	Nos	3,900.00
Total		3 Nos			₹ 4,602.00
Amount Chargeable (in words) Indian Rupees Four Thousand Six Hundred Two Only					E. & O.E
Company's VAT TIN : 29731362994 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature 		Company's Bank Details Bank Name : IDFC Bank A/c No. : 10001488990 Branch & IFS Code: Residency Road & IFS Code: RYDL0001114 for Mysore Substation 			

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

Principal
 Vivekananda College Of Law
 Bengaluru-560 021

Principal
 Vivekananda College Of Law
 Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher


No : 24 Dated : 18-May-23

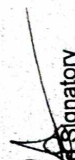
Particulars	Amount
Account : Security Service Charges	18,980.00
House Keeping Charges	15,340.00
Less: T D S Payable	(-)290.00
	₹ 33,930.00

Through :
SBI Calc 64216738141 on Line Trfr

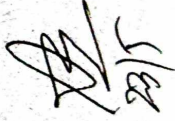
On Account of :
Cheque No : 195371 V V Security Forces
towards Security & House keeping charges
for the month of April - 2023 of Rs.29,000/- @
TDS 1% Rs.290/-.


Amount (in words) :
INR Thirty Three Thousand Nine Hundred
Thirty Only



9164542889
Receiver's Signature.

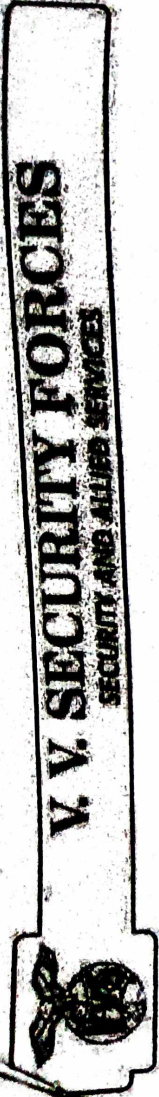

Authorised Signatory
ಇವುಗಳಿಗೆ ಸಹಿ
ವಿವೇಕಾನಂದ ಕಾನೂನು ಕಾಲೇಜು
ಬೆಂಗಳೂರು-21.

₹ 2315


23/5


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021



#177, 1st Main Road, R.K Layout, 2nd Stage, Peenya, Bengaluru - 560 078.
 ☎ : +91 96440 69953, OR : +91 91543 28151 ☎ : 080-26322180 📧 : vvs@vvs.com
 🌐 : www.vvsecurityforces.com

INVOICE

Billing Details	Invoice No: 109/vvs/23-24	Dated: 30.04.2023
M/s Vivekananda College of Law	Service Period	01.04.2023 to 30.04.2023
Gayathri Nagar	Vendor Code	Security
Bangalore - 560021	PAN No	ALLPS9938H
	EPF A/c No	KN/BN/23067
	ESIC No	53000146140001018
	GST No	29ALLPS9938H1Z4
	Professional Tax No	324639604
	Bank A/c No	54009161479
	Bank Name	SBI Bank, R.K Layout
	NEFT/RTGS/IFSC Code	SBIN0040584

Billing Details Month of April - 2023

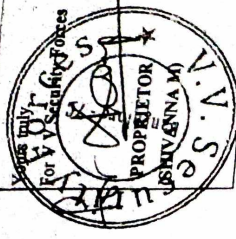
SI No		Description Of Service	SAC	Rate	On Receipts		taxable amount	CGST		SGST		Total Amount
					No of Days	Amount		Rate	Amount	Rate	Amount	
1	01	Security Guard	998525	16000.00	30	16000	16000	9%	1440	9%	1440	18880
2	01	House Keeper	998525	13000.00	30	13000	13000	9%	1170	9%	1170	15340
Total					60	29000	29000		2610		2610	34220

Total Invoice Value (In Figure) Rupees : Thirty Four Thousand Two Hundred & Twenty Only

Amount of Tax Subject to Reverse Charges Note: Kindly Mention Bill No While Your Making Online Payments (NEFT/RTGS).

Note: In case of delayed payment interest will be charged @ 18% from the date of billing.

Cheque returns will attract a penalty of Rs.300/-



Taxable Amount - 29000 = 29000 = 29000
 TDS 1% = 290 = 290 = 290
 GST 18% = 5220 = 5220 = 5220
 29000 + 290 + 5220 = 34510 = 34510

Principal
Vivekananda College of Law
Bengaluru-560-021

17/5/23
 Principal
 P. incipal

Principal
 VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi

VIVEKANANDA COLLEGE OF LAW
 P. Heipal
 # 12/1, 3rd Cross, Maruthi Extn,
 Gayathri Nagar, Bengaluru-560 021

VIVEKANANDA COLLEGE OF LAW
 Principal
 # 12/1, 3rd Cross, Maruthi Extn
 Gayathri Nagar, Bengaluru-560 021

Printed On: 4/20/2023
 7:22:48PM

Sl. No.	Emp. Name	Emp. No.	Days	Wages	Contribution
5347329787	SHARADHA M	5347330455	31	13980.00	105.00
5347330455	NAGARJUNA M R	5347330546	31	13980.00	105.00
5347348016	C KRISHNAPPA	5347348036	31	13380.00	101.00
5347348036	DEVI	5347348036	19	3500.00	27.00
5347403952	NINGANAYAKA	5347403952	19	3500.00	27.00
5347404367	C KUMAR	5347404367	18	9076.00	69.00
5347416854	BASAVARAJU	5347416854	31	6000.00	45.00
5347416874	KUMAR S	5347416874	31	6000.00	45.00
5347416883	MALLIKARJUNA	5347416883	31	6000.00	45.00
5347416912	MADIVALAPPA BALLOLI	5347416912	31	6000.00	45.00
5348750598	PARASHURAM	5348750598	31	6000.00	45.00
5347418334	NIMBANAVAR	5347418334	29	7484.00	57.00
5347449052	SHIVAKUMAR B R	5347449052	31	6000.00	45.00
5347453284	JAGDEESH	5347453284	31	13980.00	105.00
5347459085	SHRANAPPA	5347459085	31	6000.00	45.00
5347460905	NAGARAJU	5347460905	31	6000.00	45.00
5347461102	SHIVA SHANKAR	5347461102	29	5813.00	43.00
5347508787	RAJESH MAJHI	5347508787	31	6000.00	45.00
5347510225	DODDAMMA	5347510225	19	3388.00	26.00
5347582214	SIDDAPPA BASAPPA	5347582214	31	6000.00	45.00
5347582501	SHIVANNA N	5347582501	31	5816.00	44.00
5347594105	KENCHE GOWDA	5347594105	27	5068.00	38.00
5347686590	SRINIVASA D K	5347686590	18	2936.00	23.00
5347687239	SHAFI ULLA KHAN	5347687239	19	3500.00	27.00
5347689105	RAMACHANDRA G	5347689105	31	6000.00	45.00
5347736683	PAWAR	5347736683	22	4000.00	30.00
	PARIDA		31	6000.00	45.00
	RAMESH HADAPAD		31	6000.00	45.00

MS
 Ke
 S P
 vivet

Employees' State Insurance Corporation

Contribution History Of 53000146140001018 for Mar2023

P Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
00		40,525.00		49,950.00		0.00		1,246,900.00	
Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason			
-	5340610777	CHIKKE GOWDA	31	8000.00	60.00	-			
-	5341064718	JAYANTHI.R	31	15630.00	118.00	-			
-	5342385265	N SHANKARE GOWDA	31	13380.00	101.00	-			
-	5342385309	MADESHA H M	31	13380.00	101.00	-			
-	5342385342	VENKATESH S	31	13380.00	101.00	-			
-	5342386393	ROHITH KUMARN	31	13980.00	105.00	-			
-	5342755462	PRADEEP S	18	9076.00	69.00	-			
-	5342924305	MALLIKARJUNA P	28	12628.00	95.00	-			
-	5342976399	RADHA	31	13380.00	101.00	-			
-	5342976675	D.R.DHARMA	31	15630.00	118.00	-			
-	5342976912	SHANTHA KUMARI	31	13380.00	101.00	-			
-	5343024105	SRINIVAS MURTHY	31	13380.00	101.00	-			
-	5343302167	JAGDEVI	31	13380.00	101.00	-			
-	4938977376	SRIKANTA.B	26	5033.00	38.00	-			
-	7117700650	RAJPUT PRATAP DEVISING.	31	6000.00	45.00	-			
-	4939149302	VEERAPPA K. KALLUR	31	6000.00	45.00	-			
-	5823917773	SHEKHARAPPA GALI	31	6000.00	45.00	-			
-	4939149306	SADASHIV HUKKERI	31	6000.00	45.00	-			

Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn
 Gayathri Nagar, Bengaluru-560 021

Printed On: 4/20/2023
 7:22:48PM

Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bengaluru -560 021

UAN	Name as per		Gross	Wages			Contribution Remitted			Refunds	Pension Share	ER PF Share	EE Share
	ECR	Repository		EPF	EPS	EDLI	EE	EPS	ER				
101450957453	DEVI	DEVI	10,446	3,500	3,500	3,500	420	292	128	0	0	-	
101672151939	D.R.DHARMA	DHARMA D R	15,630	15,000	0	15,000	1,800	0	1,800	0	0	-	
101442149689	DINESHA	DINESHA	11,226	3,274	3,274	3,274	393	273	120	2	0	-	
101653282329	DMVAS RANA	DMVASH RANA	13,000	3,500	3,500	3,500	420	292	128	0	0	-	
101659529241	DODDAMMA	DODDAMMA	10,109	3,387	3,387	3,387	406	282	124	1	0	-	
101869352274	DRAKSHAYANI	DRAKSHAYINI	8,814	6,968	6,968	6,968	836	580	256	4	0	-	
101884617643	YADHU KUMAR	G YADU KUMAR	11,340	6,968	0	6,968	836	0	836	4	0	-	
101693761238	GALAPPA	GALAPPA	12,946	3,500	0	3,500	420	0	420	0	0	-	
101920378956	GANESH B	GANESH B	12,230	3,500	3,500	3,500	420	282	128	0	0	-	
100150203205	GANESH J	GANESH J	12,500	3,500	3,500	3,500	420	292	128	0	0	-	
101241989058	GANGANNA	GANGANNA	11,760	7,226	7,226	7,226	867	602	265	3	0	-	
101750775360	GOWRAMMA	GOWRAMMA	10,446	8,500	3,500	3,500	420	292	128	0	0	-	
101770845217	GURUSANGAYYA HIREMATH	GURUSANGAYYA HIREMATH	13,783	6,000	6,000	6,000	720	500	220	0	0	-	
101382216581	H P PUTTAMADAI AH	H P PUTTAMADAI AH	12,625	3,500	0	3,500	420	0	420	0	0	-	
100366686851	H S SUHAS	H S SUHAS	27,675	15,000	15,000	15,000	1,800	1,250	550	0	0	-	
101878549392	H VASANTHARAJU	H VASANTHARAJU	11,367	3,387	3,387	3,387	406	# 282	124	1	0	-	
101077513473	HASINA	HASINA	13,169	4,000	4,000	4,000	480	333	147	0	0	-	
101919405588	HEMANTH REDDY	HEMANTH REDDY P	14,280	8,000	8,000	8,000	960	666	294	0	0	-	
101378324257	INDIRAMMA N	INDIRAMMA N	9,794	7,742	7,742	7,742	929	646	284	1	0	-	
101273620685	JAGADEESH	JAGADEESH	14,260	6,000	6,000	6,000	720	500	220	0	0	-	
100814550739	JAGDEVI	JAGDEVI	13,380	13,380	13,380	13,380	1,606	1,115	491	0	0	-	
100965112848	JAYAMMA	JAYAMMA	9,141	7,226	7,226	7,226	867	602	265	3	0	-	

BGMIRD0023067000 / MAR-2023 / 18-APR-2023 12:08

VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore-560 021

VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn
 Gayathri Nagar, Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com
Payment Voucher

No. : 97

Dated : 17-Jul-23

Particulars	Amount
Account :	
Security Service Charges	18,880.00
House Keeping Charges	15,340.00
Less : T D S Payable	(-1290.00)

Through :
SBI Calc 64216738141 on Line Tfr
On Account of :
chno195359 Security and House Keeping
charges for the month of JUNE 2023
Amount (in words) :
INR Thirty Three Thousand Nine Hundred
Thirty Only

₹ 33,930.00

Receiver's Signature:

[Handwritten Signature]
₹ 19/3

Authorised Signatory
Vivekananda College Of Law
Bangalore-560 021

P. Arpana
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021



V. V. SECURITY FORCES

SECURITY AND ALLIED SERVICES

#177, 1st Main Road, R K Layout, 2nd Stage, Padmasubrahmanpur, Bengaluru - 560 070.
☎ +91 98440 69993, ☎ +91 91643 20111 ☎ : 080-26392100 📧 : vvdshf@yahoo.com
🌐 : www.vvsecurityforces.com

INVOICE

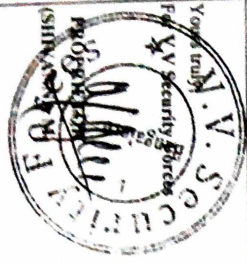
Billing Details	Invoice No:331/vvs/23-24	Dated:30.06.2023
M/s Vivekananda College of Law	Service Period	01.06.2023 to 30.06.2023
Chayalath Nagar	Vendor Code	Security
Bengaluru - 560021	PAN No	ALLP99938H
	EPF A/c No	KN/BN/23067
	ESIC No	53000146140001018
	GST No	29ALLP99938H1Z4
	Professional Tax No	324639604
	Bank A/c No	54009161479
	Bank Name	SBI Bank, R.K Layout
	NEFT/RTGS/IFSC Code	SBIN0040584

Billing Details Month of June - 2023

Payment Terms		On Receipts		Total									
SI No	Description Of Service	SAC	Rate	No of Days	Amount	taxable amount	Rate	CGST	Amount	Rate	SGST	Amount	Total Amount
1	01 Security Guard	998525	16000.00	30	16000	16000	9%	1440	1440	9%	1440	1440	18880
2	01 House Keeper	998525	13000.00	30	13000	13000	9%	1170	1170	9%	1170	1170	15340
Total					60	29000	29000		2610		2610		34220

Total Invoice Value(In Figure) 2610 2610 34220 ✓
 Total Invoice Value(In Words) Rupees : Thirty Four Thousand Two Hundred & Twenty Only

Amount of Tax Subject to Reverse Charges
 Note: Kindly Mention Bill No While Your Making Online Payments /NEFT/RTGS.
 Note : In case of delayed payment interest will be charged @ 18% from the date of billing.
 Cheque returns will attract a penalty of Rs.300/-.



Yours truly,
 V.V. Security Forces
 Bengaluru
 (B) Taxable Amount RS 29000=00 ✓
 (-) TDS 4/ 290=00 ✓
 88710=00 ✓
 5220=00 ✓
 (+) GST 33930=00 ✓

P. Principal
 VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayatri Nagar, Bengaluru - 560 021

Principal
 Vivekananda College Of Law
 Bengaluru-560 021

COLLEGE OF LAW
155 A
Date 23/11/23
From: Secretary
Mithrinagar, BANGALORE

Jnanatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

To: The Principal
VCL

Ref: No. JES/1059/2023-24

Date: 23/11/23

ORDER

Sub: Modification of order no. JES/1037/23-24 dated 20.11.2023

In partial modification to this office order cited above, pending approval of MC, permission is accorded to the Principal, VCL to place order on M/s FARCO towards purchase of Amplifiers, PA Speaker Systems, Studio master Mixers, PA Microphone, PA Microphone stand, Wireless Microphone, Headphone, Cables, Accessories and Connectors to the sound system of Law College at a total cost of Rs.1,23,000/- including GST.

H.G. Balagopal
H.G. Balagopal
Secretary

23/11/23

[Signature]
Principal
VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021

JANATHA EDUCATION SOCIETY (R)

VIVEKANANDA COLLEGE OF LAW

Recognised by Bar Council of India & Affiliated to Karnataka State Law University, Hubballi

12/1, 3rd Cross, Maruthi Extension, Gayathrinagar, Bengaluru - 560 021

Phone : 080-23323303 E mail : vivekanandacollegeoflaw@gmail.com Website : www.vcljes.edu.in

Ref. No. JES/240/2023-24

Date:22.11.2023

To

M/s. FARCO
G.49. N. R. Road,
Bangalore - 560 002.


Sir,

PURCHASE ORDER

In pursuance of JES order vide reference No. JES/1059/2023-24 dated 23.11.2023, the purchase order is placed herewith for supply of Amplifiers, PA Speaker Systems, Studio master Mixers, PA Microphone, PA Microphone stand, Wireless Microphone, Headphone, Cables, Accessories and Connectors to the AHUJA PA System at a total cost of Rs.1,23,000/- including GST as per the specification provided by-in your invoice dated 17.11.2023 with company warranty at the earliest.

Thanking you,

Yours faithfully,


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021

PRINCIPAL
Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bengaluru-560 021

Quotation/ProForma Invoice

(ORIGINAL FOR RECEIPT)

Road
No. 560002
991/43717657
VIN: 29AABFF5501C1ZY
Name: Karnataka, Code: 29
Email: farcoahuja@gmail.com

Invoice No. **PI/23-24/714** Dated **17-Nov-23**
Reference No. & Date. Other References
Buyer's Order No. Dated

Bill to
Principal
Vivekananda College of Law, 3rd Cross
Maruthi Nagar, Rajajinagar, Bangalore 21,
Name: Karnataka, Code: 29
State of Supply: Karnataka

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
PA 10000 (Ahuja PA Power Amplifiers)	85184000	18 %	1 Nos	34,622.00	Nos		34,622.00
X 300 (Ahuja PA Speaker System)	85182200	18 %	4 Nos	8,931.00	Nos		35,724.00
ir 6U (Studiomaster Mixers)	85437022	18 %	1 Nos	10,814.00	Nos		10,814.00
iM 615 (Ahuja PA Microphone)	85181000	18 %	1 Nos	2,110.00	Nos		2,110.00
iMB 6C (Ahuja PA Microphone Stand)	85189000	18 %	1 Nos	1,684.00	Nos		1,684.00
R 40HH (Studiomaster Wireless microphone)	85181000	18 %	1 Nos	5,617.00	Nos		5,617.00
R 40 LL (Studiomaster Wireless microphone)	85181000	18 %	1 Nos	5,617.00	Nos		5,617.00
R HM1 SK Headset (Studiomaster leadphone)	85181000	18 %	2 Nos	569.00	Nos		1,138.00
UD 97XLR (Ahuja PA Microphone)	85181000	18 %	1 Nos	992.00	Nos		992.00
ON (GS)	85181000	18 %	1 Nos	1,271.00	Nos		1,271.00
Jaker Wire (Cables)	85299090	18 %	100 Mtrs	30.00	Mtrs		3,000.00
lic Cable (Cables)	85444999	18 %	4 Mtrs	45.00	Mtrs		180.00
38 Jack (Accessories And Connectors)	8518	18 %	4 Nos	125.00	Nos		500.00
peakons (Connectors)	8518	18 %	4 Nos	242.00	Nos		968.00
							1,04,237.00
Output CGST							9,381.33
Output SGST							9,381.33
Rounded Off							0.34

1,04,237.00
9,381.33
9,381.33
0.34

P.O may be released for purchase of new Ahuja speaker set as per above specifications with company warranty.
M. R. Lakshminarayana
23/11/23

[Signature]
Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayaatri Nagar, Bangalore - 560 021

Total ₹ 1,23,000.00

Amount Chargeable (in words),
an Rupees One Lakh Twenty Three Thousand Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,04,237.00	9%	9,381.33	9%	9,381.33	18,762.66
Total:		9,381.33		9,381.33	18,762.66

Amount (in words): **Indian Rupees Eighteen Thousand Seven Hundred Sixty Two and Sixty Six paise Only**

Company's Bank Details
Bank Name : **DEUTSCHE Bank AG**
A/c No. : **000035617940019**
Branch & IFS Code : **MG Road & DEUT0784PBC**

Customer's Seal and Signature

for FARCO

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Quotation/ProForma Invoice

(ORIGINAL FOR RECIPIENT)

560002
1/43717657
UIN: 29AABFF5501C1ZY
Name : Karnataka, Code : 29
Mail : farcoahuja@gmail.com

Invoice No. P. 024/114	Dated 17.11.23
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Buyer (Bill to)
The Principal
Vivekananda College of Law, 3rd Cross
Gayatrinagar, Rajajinagar, Bangalore 21,
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

New Ahuja Speaker + Amplifier for VCL
Approved by Principal 17.11.23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SPA 10000 (Ahuja PA Power Amplifiers)	85184000	18 %	1 Nos	34,622.00	Nos		34,622.00
2	VX 300 (Ahuja PA Speaker System)	85182200	18 %	4 Nos	8,931.00	Nos		35,724.00
3	Air 6U (Stuudiomaster Mixers)	85437022	18 %	1 Nos	10,814.00	Nos		10,814.00
4	GM 615 (Ahuja PA Microphone)	85181000	18 %	1 Nos	2,110.00	Nos		2,110.00
5	GMB 6C (Ahuja PA Microphone Stand)	85189000	18 %	1 Nos	1,684.00	Nos		1,684.00
6	XR 40HH (Stuudiomaster Wireless Microphone)	85181000	18 %	1 Nos	5,617.00	Nos		5,617.00
7	XR 40 LL (Stuudiomaster Wireless Microphone)	85181000	18 %	1 Nos	5,617.00	Nos		5,617.00
8	XR HM1 SK Headset (Stuudiomaster Headphone)	85181000	18 %	2 Nos	569.00	Nos		1,138.00
9	AUD 97XLR (Ahuja PA Microphone)	85181000	18 %	1 Nos	992.00	Nos		992.00
10	DGN (GS)	85181000	18 %	1 Nos	1,271.00	Nos		1,271.00
11	Speaker Wire (Cables)	85299090	18 %	100 Mtrs	30.00	Mtrs		3,000.00
12	Mic Cable (Cables)	85444999	18 %	4 Mtrs	45.00	Mtrs		180.00
13	P 38 Jack (Accessories And Connectors)	8518	18 %	4 Nos	125.00	Nos		500.00
14	Speakons (Connectors)	8518	18 %	4 Nos	242.00	Nos		968.00
								1,04,237.00
Output CGST								9,381.33
Output SGST								9,381.33
Rounded Off								0.34

[Signature]
Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn,
Gayatri Nagar, Bangalore - 560 021

[Signature]
Principal

Total Vivekananda College Of Law ₹ 1,23,000.00

Amount Chargeable (in words) Indian Rupees One Lakh Twenty Three Thousand Only *Bengaluru-560 021* E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,04,237.00	9%	9,381.33	9%	9,381.33	18,762.66
Total: 1,04,237.00		9,381.33		9,381.33	18,762.66

Tax Amount (in words) : Indian Rupees Eighteen Thousand Seven Hundred Sixty Two and Sixty Six paise Only

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

Company's Bank Details
Bank Name : DEUTSCHE Bank AG
A/c No. : 000035617940019
Branch & IFS Code : MG Road & DEUT0784PBC

Customer's Seal and Signature

for FARCO

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 247

Dated : 28-Nov-23

Particulars	Amount
Account :	
Security Service Charges	18,880.00
House Keeping Charges	14,845.00
Less: T D S Payable	(-)286.00
₹ 33,439.00	

Through :

SBI Cal/c 64216738141 on Line Trfr

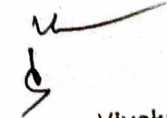
On Account of :

Cheque No : 516161 payment towards security and house keeping charges for the month of October - 2023.

Amount (in words) :

INR Thirty Three Thousand Four Hundred Thirty Nine Only


Receiver's Signature:


2/12
Authorised Signatory
Principal
Vivekananda College Of Law
Bangaluru-560 021


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021

K V SECURITY FORCES

SERVICES AND ALLIED SERVICES

100th Anniversary of the Government of Karnataka
 100th Anniversary of the Government of India
 100th Anniversary of the Government of Karnataka
 100th Anniversary of the Government of India
 100th Anniversary of the Government of Karnataka
 100th Anniversary of the Government of India

BILLING

Bill To:
 Bill No:

Invoice No. KVSEC/001/2023	Invoice Dt. 11/10/2023
Service Period	01/10/2023 to 31/10/2023
Trade Code	000000
TAX No.	0000000000
Bill To No.	0000000000
Bill To	0000000000000000
Contract No.	0000000000000000
Departmental Tax No.	00000000
Bank Ac No.	0000000000
Bank Name	KV Bank, K V Forces
Net Banking Code	0000000000

Billing Month: Month of October - 2023

Payment Terms
 On Receipt

Sl. No.	Description of Service	SAC	Rate	No of Bills	Amount	Taxable amount	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	KV Security Guard	00001	10000.00	10	100000	100000	0%	1000	0%	1000	102000
2	KV House Keeping	00002	10000.00	10	100000	100000	0%	1000	0%	1000	102000
Total				20	200000	200000		2000		2000	204000

Total Invoice Value (in Figure):


Total Invoice Value (in Words): **Rs. 2,04,000/-** (Two Lakh Four Thousand Seven Hundred & Twenty Five Only)

Amount of Tax Subject to Reverse Charge

Note: Kindly mention Bill No While Your Making Online Payments APP E-RUCX

Note: In case of delayed payment interest will be charged @ 18% from the date of billing.

Chques returns will attract a penalty of Rs.500/-


Your Trust,
 For K V Security Forces

 Principal
 Vivekananda College of Law

Taxable Amount: Rs. 20,00,000.00
(-) TDS 18%: Rs. 36,000.00

Rs. 19,64,000.00
(+) GST 18%: Rs. 354,000.00

Rs. 23,18,000.00

Principal
 Vivekananda College Of Law
 Bengaluru-560 021


 Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn,
 Ganga Nri Nagar, Bangalore - 560 021

Principal
 Vivekananda College Of Law
 Bengaluru 560 021

OF LAW

12/12/23

BANGALORE 21

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

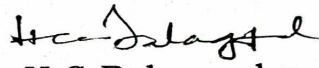
No. JES/1143/2023-24

Date: 05/12/23

ORDER

Sub: Proceedings of negotiation meeting held on 11.11.2023 for purchase of water purifiers to Vivekananda Law College.
Ref: Decision of the MC meeting held on 25.11.2023

MC took note of the proceedings of the negotiation meeting held with regard to purchase of 25 LPH RO Plant with UV/25 LPH RO Plant Reverse Osmosis System and approved permitting the Principal, VCL to placing order on M/s Achyutha Enterprises for supply of 5 unit (4 to VCL & 1 for VCP) with a total cost of Rs.18,000/- + 18% GST at a total cost of Rs.1,06,200/- inclusive of GST.


H.G. Balagopal
Secretary


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayahri Nagar, Bangalore - 560 021

5/12/23

N : 29DKIPR2215D1Z7

Mob : 95916 873
97398 8081



ACHYUTA ENTERPRISES



ISO 9001:2008

Authorised Dealers In All Types of : Solar Water Heater, Water Purifier
Ups, Automatic Water Level Controller, Electric Geyser, Chimani, Etc.,

No.7, 1st Floor, 1st Main Road, 1st Cross, Lakkappa Layout, Medi Agrahara,
Vidyaranyaपुरa, Bangalore- 560097. Karnataka E-mail : roopavathireddy22@gmail.com

o. M/s. principal
vivekananda law collage
Gayathri Nagar
Ph :
Party's GSTIN :
P.O. No. : Insurance Decl. No. :

No. **091** Date : 26/12/20
TAX INVOICE:
INDENT :
DC :
DEALER :

CARRIER : L.R. No. Date :

Item No.	DESCRIPTION	Quantity	Unit Price		Amount	
			Rs.	Ps.	Rs.	F
	Supply of 25 LPH RO system	4	18,000		72,000	
					6480	
					6480	

Delivery at :

Rupees in words : Eighty four thousand nine hundred sixty Rs only **TOTAL** 84,960

TERMS & CONDITIONS :
All disputes subject to Bangalore Jurisdiction
* Payment should be made only by D.D. or Cheque in favour of **ACHYUTA ENTERPRISES**
The Company is not responsible for Cash transaction with any of our representatives

ನಿಯಮಗಳು :
• ಎಲ್ಲಾ ಸಂಬಂಧಪಟ್ಟ ವ್ಯವಹಾರಗಳು ಬೆಂಗಳೂರು ನಗರಕ್ಕೆ ಒಳಪಟ್ಟಿರುತ್ತದೆ.
ಹಣವನ್ನು ಡಿ.ಡಿ. ಅಥವಾ ಚೆಕ್ ಮೂಲಕ ಅಚ್ಯುತ ಎಂಟರ್ ಪ್ರೈಸಸ್ ಹೆಸರಿಗೆ ಕೊಡತಕ್ಕದ್ದು
ನಮ್ಮ ಕಂಪನಿಯ ಪ್ರತಿನಿಧಿಯೊಂದಿಗೆ ಯಾವುದೇ ರೀತಿಯ ನಗದು ವ್ಯವಹಾರಕ್ಕೆ ನಮ್ಮ ಕಂಪನಿ ಜವಾಬ್ದಾರಲ್ಲ.

Name :	I agree to all your conditions & received all the Documents **	principal Vivekananda College Of Law 560 021	For ACHYUTA ENTERPRISES (Authorised Signatory)
Relation with the customer in case of non-availability of the customer.	Receiver's Signature	Checked by	

* Conditions Apply, ** INVOICE COPY, INSTALLATION CERTIFICATE, WARRANTY LETTER

M. A. Lakshminarayana

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021

Tax Invoice

95916 873
97398 808

S.S.P. ENTERPRISES (2023-24)
 Post Service Road Malagala
 Garbhavi 2nd Stage
 Bangalore 560091
 GSTIN/UIN: 29ATPS9940B1ZY
 State Name : Karnataka, Code : 29
 Contact 9845303585
 E-Mail : sspenterprises.237@rediffmail.com
 Consignee (Ship to)
The Principal Vivekananda College of Law
 Gayathri Nagar, Bangalore
 State Name : Karnataka, Code : 29
 Buyer (Bill to)
The Principal Vivekananda College of Law
 Gayathri Nagar, Bangalore
 State Name : Karnataka, Code : 29

Invoice No. **5331** e-Way Bill No. **151740143604** Dated **3-Nov-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **dt. 3-Nov-23** Motor Vehicle No. **KA02AE9702**
 Terms of Delivery.

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Visitor Chair with Arm	94033010	30.00 NOS	2,400.00	NOS	72,000.00
2	HIGH BACK REVOLVING CHAIR	94033010	1.00 NOS	13,750.00	NOS	13,750.00
3	Three Seater SS Coated Visitor Chair	94033010	3.00 NOS	8,500.00	NOS	25,500.00
						1,11,250.00
					9 %	10,012.50
					9 %	10,012.50
				9% SGST OUTPUT		
				9% CGST OUTPUT		
Total			34.00 NOS			₹ 1,31,275.00

Principal
 Vivekananda College of Law
 Bangalore-560 021

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty One Thousand Two Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94033010	1,11,250.00	9%	10,012.50	9%	10,012.50	20,025.00
Total	1,11,250.00		10,012.50		10,012.50	20,025.00

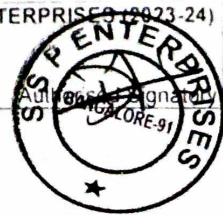
Tax Amount (in words) : **Indian Rupees Twenty Thousand Twenty Five Only**

Company's PAN : **ATPS9940B**

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **846430110000025**
 Branch & IFS Code : **RR NAGAR & BKID0008464**
 for S.S.P. ENTERPRISES (2023-24)

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

[Signature]
 Principal



This is a Computer Generated Invoice
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore -560 021

VIVEKANANDA COLLEGE OF LAW
 Date: 17/10/23
 H.G. Balagopal
 Secretary

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

To: The Principal
 VCL
 Date: 17/10/2023

Ref: No.JES/ 868/23-24

ORDER

Sub: Permission to the Principal, VCL to place order on M/s SSP Enterprises for supply of 'S' Type Cushion Chairs and Executive High Back Revolving Chair
 Ref: 1. Order No.JES/777/23-24 dated 25.09.2023
 2. Proposal of the Principal, VCL dated 07.10.2023

In continuation to this office order cited under reference (1) above and further to the explanation furnished by the Principal, VCL vide reference (2), permission is accorded to the Principal, VCL to place order on M/s SSP Enterprises for supply of 30 nos. 'S' Type Cushion Chairs, 1 no. Executive High Back Revolving Chair and 3 nos. Three Seater SS Perforated Visitor Chair and 15 nos. office tables of size 3' x 4' at a total negotiated cost of Rs.1.90 lakhs + GST.

H.G. Balagopal
 Secretary

Handwritten notes:
 30 nos. S Type Cushion Chairs
 1 no. Executive High Back Revolving Chair
 3 nos. Three Seater SS Perforated Visitor Chair
 15 nos. office tables of size 3' x 4'

INVOICE NO.	AMOUNT
5331	1,31,275 = 00
5332	92,925 = 00
Total =	<u>2,24,200 = 00</u>


 Principal
VIVEKANANDA COLLEGE OF LAW
 #12/1, 3rd Cross, Maruthi Extn.
 Gava,hri Nagar, Bangalore -560 021

Principal
 Vivekananda College Of Law
 Bengaluru-560 021

Tax Invoice

S.P. ENTERPRISES (2023-24)
31st Service Road Malagala
Nagarbhavi 2nd Stage
Bangalore 560091

GSTIN/UIN : 29ATTPS9940B1ZY
State Name : Karnataka, Code : 29
Contact : 9845303585
E-Mail : spenterprises.237@rediffmail.com
Consignee (Ship to)

The Principal Vivekananda College of Law
Gayathri Nagr, Bangalore
State Name : Karnataka, Code : 29
Buyer (Bill to)

The Principal Vivekananda College of Law
Gayathri Nagr, Bangalore
State Name : Karnataka, Code : 29

Invoice No 131740145646
Delivery Note
Dated 3-Nov-23
Mode/Terms of Payment

Reference No. & Date
Buyer's Order No.
Dispatch Doc No.
Delivery Note Date

Dispatched through
Destination

Bill of Lading/LR-RR No
Motor Vehicle No
dt. 3-Nov-23
Terms of Delivery KA02AJ1519

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Office Table Size:-3'X4'X2.5' 9% SGST OUTPUT 9% CGST OUTPUT	94033010	15.00 NOS	5,250.00	NOS	78,750.00
				9 %		7,087.50
				9 %		7,087.50
	Total		15.00 NOS			₹ 92,925.00

Principal
Vivekananda College Of Law
Bangalore 560021

Indian Rupees Ninety Two Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
94033010	78,750.00	9%	7,087.50	9%	7,087.50	14,175.00
Total	78,750.00		7,087.50		7,087.50	14,175.00

Tax Amount (in words)

Indian Rupees Fourteen Thousand One Hundred Seventy Five Only

Company's Bank Details

Bank Name BANK OF INDIA
A/c No 846430110000025
Branch & IF S Code RR NAGAR & BKID0008464
for S.P. ENTERPRISES (2023-24)

Company's PAN ATTPS9940B

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

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn,
Gayathri Nagar, Bangalore -560 021



V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 428 Dated : 11-Mar-24

Particulars	Amount
Account : Repairs & Maint - Computers	5,723.00
₹ 5,723.00	

Through :
SBI Calc 64216738141 on Line Trfr
On Account of :
Cheque No : 882553 Servicing of Canon
Printer and Purchase of ink colour full set for
VCL Admin department as per JES Order No
/1695/2023-24 Dated : 06/03/2024
Amount (in words) :
INR Five Thousand Seven Hundred Twenty
Three Only

Receiver's Signature:

Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 022

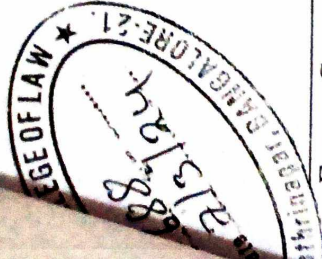
Total Amount

1) Invoice No. 0239 dt. 14.02.24 Rs. 3068=00
2) Invoice No 0240 dt. 15.02.24 Rs. 2655=00

₹ 1413

RS. 5723=00

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021



Janatha Education Society ®
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No. JES/1695/2023-24

Date: 06/03/2024

Sub: Sanction of Rs.5,723/- to the Principal, VCL servicing of Canon Printer and purchase of ink colour full set.
Ref: Letter No. VCL/638/2023-24, dated 21.02.2024.

Sanction is accorded for Rs. Rs.5,723/- to the Principal, VCL servicing of Canon Printer and purchased of ink colour full set from M/s. NJRS Service and Solution.

H.G. Balagopal
H.G. Balagopal
Secretary

713

H.G. Balagopal

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gavathrinagara, Bangalore - 560 021



NJRS Service & Solution

#58 Venkateshwara Nagar SP Road Bangalore
PH.9900810243 Email: info@njrss.com

Invoice

To
The principal of vivekananda College of Law
Rajaji Nagar
Bangalore
Invoice No :0239

Date:-14-02-2024
GST NO. 29AKLPN2881R1Z2

Sl.No	Particulers	Qty	Price	Amount
1	Canon 71Pixma Black Ink colour Full Set	4	650	2600

Total	2600.00
GST@9%	234.00
GST@9%	234.00
Total Amount After Tax	3068.00

Amount in words: Three Thousand and sixtyeight only.

NJRS Services & Solution

Authorized Signature

B.O.: NJRS Services & Solutions
13, Chikkabeyrappa Complex,
Tunikur Main Road,
T. Dasarahalli, Bengaluru-560057.

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Garahri Nagar, Bangalore -560 021

Principal
Vivekananda College Of Law
Bengaluru-560 021

Canon 71 Pixma Ink fill to Printer & work
good condition



NJRS Service & Solution

#58 Venkateshwara Nagar SP Road Bangalore
PH.9900810243 Email: info@njrss.com

Invoice

The principal of vivekananda College of Law
Bijaji Nagar
Bangalore
Invoice No :0240


Date-15-02-2024
GST NO. 29AKLPN2881R1Z2

Tax Invoice

Sl.No	Particulars	Qty	Price	Amount
1	Canon Printer Service Maintenance Catrarge replace	1	1600	1600
2	Canon pixma 71 Black ink	1	650	650

Total	2250.00
GST@9%	202.50
GST@9%	202.50
Total Amount After Tax	2655.00

Amount in words: TwoThousand six hundred fiftyfive only.

NJRS Service & Solution
Authorized Signatures


Principal
Vivekananda College Of Law
Bangalore-560 021

Canon Printer upper Service work in good
Condition.


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Banga. Sri Nagar, Bangalore -560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 432 Dated : 12-Mar-24

Particulars	Amount
Account : Telephone Charges 23323303	388.00
Through : SBI Calc 64216738141 on Line Trfr	
On Account of : Being Telephone charges for LL paid for the month of February 2024 vide ref no FCDR1303247816085 DT.12.3.24	
Amount (in words) : INR Three Hundred Eighty Eight Only	
	₹ 388.00

Receiver's Signature:

[Handwritten Signature]

Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

P. Hicpal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021

Success! Your payment of Rs. 388.00/- is successful.

Receipt Details




Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882403134483942
Transaction ID	FCDR1303247816085
Transaction Date	13-03-2024 11:24:15
Amount	Rs. 388.00/-
Phone No	8023323303
Account No	9034684187
Bank Reference No	CHP3329074
Invoice No	SDCKA0053455441


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gavabathi Nagar, Bangalore - 560 021


Principal
Vivekananda College Of Law
Bangalore-560 021

harat Sanchar Nigam Limited

Account No : 9034684187 Invoice No: SDCKA005345544
 Invoice Date : 02/03/2024 Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: Value All CUL/Voice unlimited

Tax Invoice

ANDA LAW COLLEGE
 S GAYATHRI NAGAR
 41EXTN BG
 LORE
 JATAKA
 J21

TELEPHONE NUMBER
 08023323303
 GSTIN

AMOUNT PAYABLE
 ₹ 388.00
PAY NOW

DUE DATE
 18/03/2024
 24x7 Toll Free Helpline
 Call or WhatsApp to
 1800 4444

Account Summary Deposit Amount: 1,000.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	(-)	₹ 387.24	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)	₹ 388.00
			ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	(+)	₹ 0.00

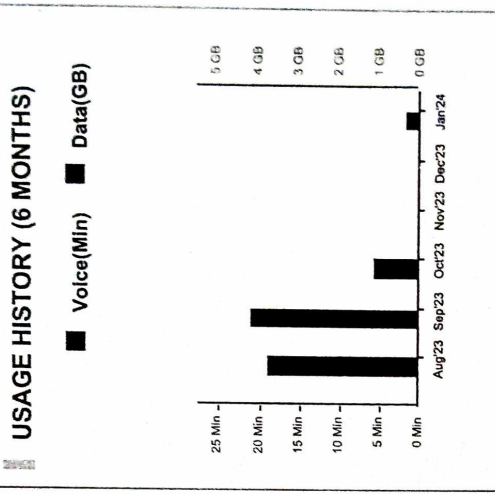
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	₹ 388.22	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	(=)	₹ 387.46
			AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ		₹ 388.00

Amount in Words : Rupees Three Hundred and Eighty Eight Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	329.00
One Time Charges ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.) ಒಟ್ಟು ಕರಾಹ್	329.00
Tax ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details	Amount
Description	29.61
CGST	9.00%
SGST	9.00%
	29.61



Dear Customer, Soft copy of this bill has been mailed to your ID vivekanandacollegeoflaw@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Watch Blockbuster Entertainment exclusively on **holstar**

300+ Live TV Channels & Premium OTT entertainment

Scan QR Code to make Online Portal Payment.

Arathi B P
 Accounts Officer (TR)
 For Billing related issues
 080-23386834

Principal
 Vivekananda College Of Law
 Rengaluru-560 021

Scan QR Code to make UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Bank Branch

Signature **Principal**
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gava .nt Nagar, Bangalore-560-021

Invoice No: SDCKA0053455441
 Invoice Date: 02/03/2024
 Account No: 9034684187
 Phone No: 08023323303
 Due Date: 18/03/2024
 Amount Payable: ₹ 388.00

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore

E-Mail : vivekanandacollegeoflaw@gmail.com

14/05/23
ICT

Projectors purchase

Payment Voucher

No. : 22

Dated : 16-May-23

Particulars	Amount
Computers & Printers	2,09,925.00
Through : SBI Calc 64216738141 on Line Trfr	
On Account of : Cheque No : 195369 Paid to M/s Simple Solutions for Supply and installation of 5 Nos Epson Projectors to VCL as per JES Order No/152/23-24 Dated : 08/05/2023.	
Amount (in words) : INR Two Lakh Nine Thousand Nine Hundred Twenty Five Only	
₹ 2,09,925.00	

Receiver's Signature:

(Signature)
CUMMANSR
08/05/23

Authorised Signatory

Vivekananda College Of Law
Bengaluru-560 021

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021

Note - Please Enclose the below documents

- 1) Quotation
- 2) Comparative statement
- 3) Negotiation copy
- 4) Proceedings
- 5) FAMS Entry
- 6) Certification of the work done
- 7) Mutual Stock Register

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bangalore-560 021



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref.No.JES/ 152/23-24

Date: 08/05/23

- Sub: Permission to the Principal, VCL to release payment amounting to Rs.2,09,925/- including GST to M/s Simple Solutions towards supply and installation of 5 nos. Epson Projectors of make EBEO1
- Ref: 1. Proceedings of the PC meeting held on 28.01.2023
2. Decision of the MC meeting held on 17.02.2023
3. Order No.JES/1634/22-23 dated 20.03.2023

In partial modification to this office-order cited under reference (3) above, permission is accorded to the Principal, VCL to release payment amounting to **Rs.2,09,925/- including GST** to M/s Simple Solutions towards supply and installation of 5 nos. Epson Projectors of make EBEO1.

H.G. Balagopal
H.G. Balagopal
Secretary

15/12/23

[Signature]
Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

[Signature]
Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021

[Signature]
Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021

Tax Invoice(Page 2)

Invoice No.	e-Way Bill No.	Dated
SSINV2-240018		28-Apr-2023
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Simple Solutions
 29, 2nd Cross,
 Maruthi Nagar,
 Attagarapalya
 Bengaluru - 72
 Abi- 9945298503
 GSTIN/UIN: 29AGEP3696A1ZB
 State Name : Karnataka, Code : 29
 E-Mail : simplesolutions.pad@gmail.com
 Buyer


Vivekananda College of Law
 Rajajinagar, Bangalore, Ph: 23323303
 State Name : Karnataka, Code : 29

Contact person : Sadhana

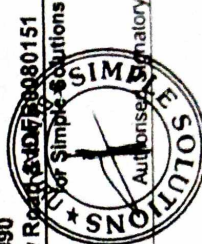
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	SGST Output @14% CGST Output @9% SGST Output @9% Round Off(S)					17,850.00 3,564.00 3,564.00 0.75
	Total					₹ 2,09,925.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Nine Thousand Nine Hundred Twenty Five Only


Company's VAT TIN : 29731362994
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


Customer's Seal and Signature

 Principal

Company's Bank Details
 Bank Name : IDFC Bank
 A/c No. : 10001488990
 Branch & IFS Code: Residency Road, Bangalore-560021



Vivekananda College Of Law
 Bengaluru-560 021
 SUBJECT TO BENGALURU JURISDICTION
 This is a Computer Generated Invoice


 Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Nagar, Bangalore-560021
 Gayathri Nagar, Bangalore -560 021


 Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Nagar, Bangalore-560021
 Gayathri Nagar, Bangalore -560 021

Tax Invoice

Simple Solutions
 9, 2nd Cross,
 Amariyothi Nagar,
 Pattigarapalya
 Bengaluru - 72
 Mbl:- 9945298503
 GSTIN/UJIN: 29AGEPM3696A1ZB
 State Name: Karnataka, Code : 29
 E-Mail : simplesolutions.pad@gmail.com
 Buyer

Vivekananda College of Law
 Rajajinagar, Bangalore, Ph: 23323303
 State Name : Karnataka, Code : 29

Contact person : **Sadhana**

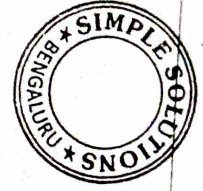
Invoice No.	e-Way Bill No.	Dated
SSINV23-24018		28-Apr-2023
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Projector Screen	9010	5 Nos	3,644.00	Nos	18,220.00
2	HDMI Cable	8544	5 num	1,482.75	num	7,413.75
3	Power Cable		5 Nos	100.00	Nos	500.00
4	Projector Ceiling Mount Kit	8529	5 Nos	2,192.50	Nos	10,962.50
5	Labour Charges (S)		5 Nos	500.00	Nos	2,500.00
6	Projector Epson	85286900	5 Nos	25,500.00	Nos	1,27,500.00
CGST Output @14%						1,67,096.25
						17,850.00

continued ...

Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore -560 021

Principal
 Vivekananda College Of Law
 Bengaluru-560 021



SUBJECT TO BENGALURU JURISDICTION
 This is a Computer Generated Invoice

Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn
 Gayathri Nagar, Bengaluru-560 021

Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore -560 021



VIVEKANANDA COLLEGE OF LAW

AN INSTITUTION OF JANATHA EDUCATION SOCIETY

Recognised by Bar Council of India &
Affiliated to Karnataka State Law University, Hubballi



Ref. No. VCL/ 483/2022-23

Date: 24-04-2023

To

M/s. Simple Solutions.
#29, 2nd Main, Amarjyothi Nagar,
Pattegarapalya,
BENGALURU - 560 072.

PURCHASE ORDER

Sub: Supply and installation of 06 nos. Epson Projectors of make EBE01 to Vivekananda College of Law (5 Nos.) and Vivekananda Degree College for Women (1No.).

With reference to the captioned subject, we hereby place purchase order for supply of **Epson Projectors of make EBE01** with other accessories including installation charges as per rate approved. The material shall be supplied and installed 5 nos. to Vivekananda College of Law, Gayathrinagar and 1 no. to Vivekananda Degree College for Women, S. K. Nagara, Mahalakshmi Layout, Bengaluru.

Sl.N o.	Particulars	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
	Supply of Epson Projectors of make EBE01 with other accessories (Projector Screen of size 6'x8'. HDM1 Cable, Power Cable, Ceiling Mount Stand, Casing and Caping including installation charges including 10% discount)-				
	1. Vivekananda College of Law	Nos.	05	41,985.00	2,09,925.00
	2. Vivekananda Degree College for Women	Nos.	01	41,985.00	41,985.00
GRAND TOTAL					2,51,910.00

(Rupees Two lakh fifty one thousand nine hundred and ten only)

Thanking you,

For VIVEKANANDA COLLEGE OF LAW

Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn.

Gayathri Nagar, Bengaluru - 560 021

Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn.

Gayathri Nagar, Bangalore - 560 021

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

(Dr. K. B. Kempe Gowda)
PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021



No.12/1, 3rd Cross, Maruthi Extension, Gayathrinagar, Bengaluru - 560021
9513953486 | 080-23323303 | principal@vcljes.edu.in | https://vcljes.edu.in
vivekanandacollegeoflaw@gmail.com

(16)

**VIVEKANANDA DEGREE COLLEGE FOR WOMEN
COMPARATIVE STATEMENT FOR PROJECTOR AND SCREEN**

Particular of Items		M/S Mahesh computer services, No.43, 1 st floor, central street shivajinagar Bangalore-560001		M/s Pooja Enterprises No.26, LIC Colony, Jeevanbhimannagar Main Road, Bangalore-560075		M/s Keven Enterprises No.105, D3Flat, Daffodils Apartments Jakkur plantation Yalahanka Bangalore-560064		
SL No		Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	INFOCUS - IN114BB /EPSON -EB01 LCD Projector	01No's	38000.0	38000.00	35000.00	35000.00	31000.00	31000.00
	GST @ 28%	-	-	10640.00		9800-00	-	8680-00
	Total	-	-	48640.00		44800-00	-	39680-00
2	Projector Screen	01No's	6500.00	6500.00	6000.00	6000.00	5500.00	5500.00
	GST @ 18%	-	-	1170-00		1080-00	-	990-00
	Total	-	-	-		-	-	6490-00
	Grand Total			56310-00		51880-00		46170-00

Out of three Quotations Received from various firms the least quoted for the above materials is M/s Keven Enterprises for Rs.46170/- the same may be approved the Rate by Kevin Enterprises is Lowest.

Principal

[Signature]
Chairman
Vivekananda Degree College for Women
Mahalakshmi Layout
Bangaluru - 560 096

Principal

[Signature]
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

Principal

[Signature]
VIVEKANANDA COLLEGE OF LAW
No. 16, 5th Cross, Mahalakshmi Nagar,
12/1, 3rd Cross, Maruthi Extn.
Mahalakshmi Layout, Bengaluru - 560006
Gayathri Nagar, Bengaluru - 560 021