

D-MART

Bill No: 560809001 - 001758

DATE: 06/09/2023

09 No LED TUB LIGHTS & 04 No LED Bulbs purchased

TOTAL AMOUNT: 544.00

LED Bulbs

1) PSYCHOLOGY Dept
R (208) (STAFF ROOM) = 01 NO. Nigade R

2) PSYCHOLOGY Dept
R (214) (MOS) = 01 NO. Nigade R

3) KAOTER Hostel
(2nd floor R=01) = 01 NO. ~~Nigade R~~

4) SEMAD School
(3rd floor - Staff case) = 01 NO. ~~Nigade R~~

LED TUB LIGHTS

1) SEMAD School
Ground floor Staff case = 01 NO. ~~Nigade R~~

2) Boy's Hostel
Staff case side = 01 nos. ~~Nigade R~~

D- MARI

PAGE :

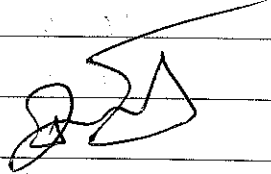
DATE : / /

BILL NO - 560809003 - 009682

dt: 21/09/2023.

10 NO LED BULBS PURCHASED.

TOTAL AMOUNT : 690.00



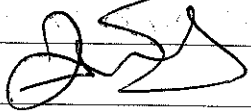
- 1) 1st FLOOR Corridor : 01 NO
- 2) 2nd FLOOR Corridor : 01 NO
- 3) AUDITORIUM : 02 NO
- 4) ROOM NO : 228 (ELECTRIC) : 01 NO
- 5) STOCK : 05 NO

~~ONEP~~

~~ONEP~~

~~ONEP~~

~~ONEP~~



TOTAL = 10 NOS

~~ONEP~~

dt: 22/09/2023.


D-MART

BILL NO : 50011001 - 015057

DATE: 30/11/2023.

010 NO LED BULBS - (09W) = 600.00

001 NO LED BULBS (18W) = 199.00

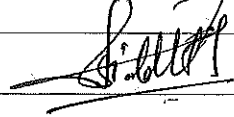


DATE : 799.00

1) CASH COUNTER = 02 NO

M. Singh

2) Speech Therapy [SET] 105 = 02 NO



3) INSTANTANEOUS COMPOUND 0.5 NO

Only

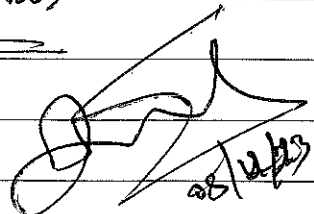
4) SWAS - School course no : 02 - 01 NO RA

5) Street LED Bulb = 01 NO
(18Watts)

Only

DATE = 011 Nov

Only
28.05/12/2023.



28/11/23

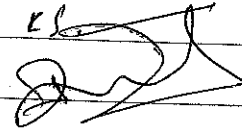
D - REAR

PAGE :
DATE : / /

BNI No. 560801004 - 000190


DATE - 02/01/2024.

10 NO LED Bulbs - 600.00 ₹
(Each - 60.00 ₹)

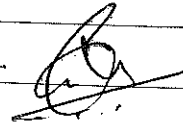


1) Psychology Dept - 01 NO IN
(Corridor)

2) Speech Therapy - 04 NOS.
(R: 108, 106, & Corridor)



3) Audiology Dept - 01 NO.
(Room No - 11)



4) ART Dept - 01 NO. (College)
(Room No 209)

5) KADRES HOSTEL - 02 NO

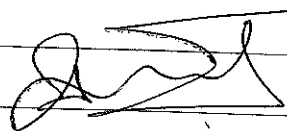
Same

(Ground Floor passage & R. No: 05)

6) 2nd Floor Corridor - 01 NOS

Same

(KADRES HOSTEL)



~~Handwritten~~
DATE: 02/01/2024

D-MARKET

Bill NO: 580801001 - 001666

DATE: 04/01/2024

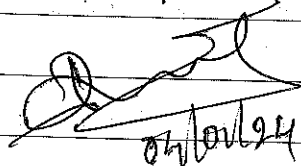
04 NO LED Bulbs (18W) = 796.00

1) Street light CANFEN Front Side - 01 NO ONLY

2) Institutes Right Side - 01 NO ONLY

3) Street - 02 NO

TOTAL = 04 NOS


04/01/24

D - HALL

PAGE :

DATE : / /

Bill No : 560801004 - 001824.

DATE : 09/01/24.

10 NO LED SUBS (09W) : Total : 600.00.



1) PSYCHOLOGY Dept = 02 NO
(Room NO : 216)

hjnala
09/01/24

2) BOYS HOSTEL : 01 NO
(Room NO : 03)

KMP
09/01/24

3) LADIES HOSTEL : 04 NO
(1st Floor : R: NO : 03)
(1st Floor : (L: NO : 03, 04, & 05)

S. Mangala

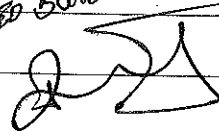
4) BOYS HOSTEL : 02 NOS
(1st & 2nd Floor Corridor)

KMP
09/01/24

5) LADIES Hostel = 01
(Ground Floor Corridor)

S. Mangala

TOTAL : 10 NO LED SUBS.



KMP
09/01/2024

D-MART

BILL NO : 560801001 - 010028

DATE : 24/01/2024

10 LED Bulbs (09W) TOTAL = 600-00

Only

1) Institutes 3rd Floor Corridor = 03 NO

Only

2) SEMINAR HALL = 02 NO

Only

3) Audiology Dept R-19 = 01 NO

Only

4) 2nd Floor Corridor
(Boys Hostel) = 01 NO

Only

5) STORE = 03 NO

TOTAL = 10 nos.

Only

Only
24/01/2024

Stock LED Bulbs Fixed Institutes & SUND School

- 1) SUND School 3rd floor room : 01 NO. 1
- 2) Institutes 2nd floor Corridor = 01 NO Only
- 3) 2nd floor step 1 NO LED light. 01 NO. Only
- 4) 3rd floor (staff room) 1 no. bulb (LED) 01 NO for

Only

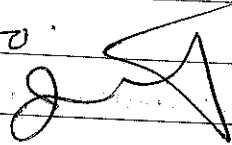
D-MAST

Bill NO - 56080.2010 - 004904

DATE: - 27/2/2024

OB NO LED TUB LIGHTS & BULBS:

TOTAL = 494.00



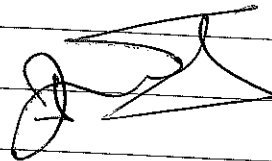
- 1) 18 W LED Bulb SUNAD School Side = 01 NO Only
- 2) MULTIPURPOSE HALL LED TUB LIGHTS = 02 NO Only
- 3) 2nd STAGE CASE = 01 NO Only
- 4) INKSTONES COMPOUND = 04 NO Only

TOTAL = 08 NOS

Work Done

Comp

Dr: 28/2/2024



D-MAK 5

PAGE :

DATE : / /


Bill NO : 560803001 - 009409.

DATE : 19/3/2024.

05 NO LED Bulbs.

02 NO LED TUB LIGHT purchased.

TOTAL AMOUNT : 598.00



1) Test Lamp = 01 NO. R.YESU

2) Security Room = 01 NO. Key

3) STOCK = 03 NO

TOTAL : 05 NOS.

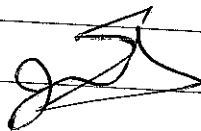
1) Class Room 304 TUB LIGHT = 01 NO

(ENGLISH 3rd FLOOR)



26/3/24

2) STOCK (01 NOS) TUB LIGHT



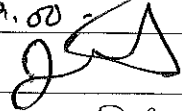
D PART

BILL NO : 560804001 - 001670

DATE : 04/04/2024

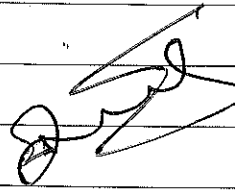
05 NO LED BULBS (09W)
02 NO LED BULBS (18W) purchased

TOTAL AMOUNT : 698.00



- 1) 2nd FLOOR SASH ROOM (228) — 01 NO P. & A. ~~to~~
- 2) 2nd FLOOR SF = 219 — 01 NO ~~to~~
- 3) 3rd FLOOR ROOM NO : 311 — 01 NO ~~to~~
- 4) 3rd FLOOR ROOM NO : 310 — 02 NOS. ~~to~~

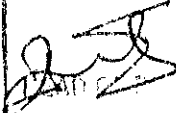
- 1) Institute's Left Side (18W) = 01 NO ~~to~~
- 2) STORE (18W) = 01 NO

~~Comp~~
dt: 05/04/2024 

Civil Work Expenses from 25th to 30th March 2024				
Sl.No.	Date	Particulars	Person	Amount
1	26-03-2024	Machine Hiring charges	Nagappa	300
2	27-03-2024	Machine Hiring charges	Nagappa	300
3	28-03-2024	M-Sand	Kandappa	6,000
4	31-03-2024	Labour Charges from 25th to 30th March 24	Nagappa	6,750
TOTAL				13,350

✓
✓
✓
✓

19/03/24
31/3/24

Bill Passed for Payment

 13,350
 CHAIRMAN TREASURER

oll
o

TV to be passed
 Rs 20,000/-

13350
~~6500~~
 20000

3/4/24.



Dr. S. R. Chandrasekhar Institute of Speech and Hearing

(A Unit of Bangalore Speech and Hearing Trust)

(A Project of Lions Club of Bangalore East)

(Affiliated to Bengaluru North University, Recognized by RCI & NAAC Accredited)

Hennur Road, Lingarajapuram, Bengaluru-560084 | Ph: 080 + 2548 0405, 2547 0037, 2548 8470

• Mob: +91 88617 87315 • E-mail: dr.arcish@gmail.com • www.speechear.org

A/c _____

Date: 26/3/24

Paid to Nagappa

Paid Cash / Cheque for <u>Hiring charges for Drilling Machine</u>		₹
Purpose _____		300/-
_____		300/-

RUPEES <u>Three Hundred only</u>		

Passed by

[Signature]
3/6/24

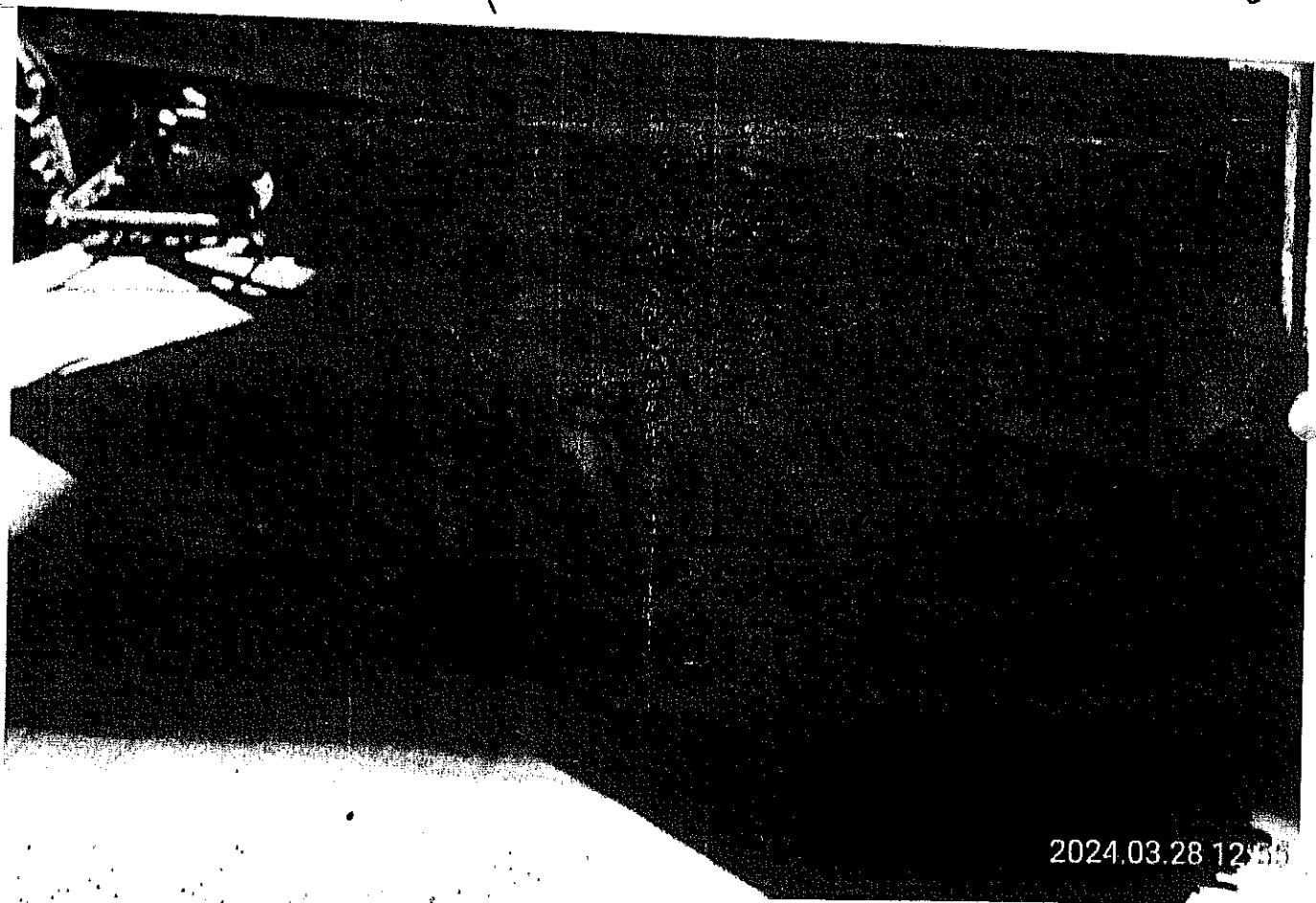
Director

Checked by

[Signature]

Receiver's Signature

[Signature]



2024.03.28 12:55



Dr. S. R. Chandrasekhar Institute of Speech and Hearing

(A Unit of Bangalore Speech and Hearing Trust)
(A Project of Lions Club of Bangalore East)

(Affiliated to Bengaluru North University, Recognized by RCI & NAAC Accredited)
Hannur Road, Lingarajapuram, Bengaluru-560084 | Ph: 080 + 2548 0405, 2547 0037, 2548 8470
• Mob: +91 88817 87316 • E-mail: dr.arcish@gmail.com • www.speechear.org

Date: 31/3/24

A/c _____

Paid to Nagappa

Paid Cash / Cheque for	₹
Purpose <u>Labour charges for Nagappa</u>	675
<u>from 25th (1/2 day), 26th, 27th, 28th & 30th</u>	
<u>of March</u>	
<u>per day Rs. 1500 X 4 = 6000 & Rs. 750 X 1/2 day</u>	
<u>RUPEES Six Thousand Seven Hundred & Fifty</u>	67
<u>only</u>	

Passed by [Signature]
Director 3/4/24

Checked by [Signature]

Receiver's S [Signature]

~~Past International Director, Lions Clubs International (L.I.C.) Area~~



Dr. S. R. Chandrasekhar Institute of Speech and Hearing
 (A Unit of Bangalore Speech and Hearing Trust)
 (A Project of Lions Club of Bangalore East)

(Affiliated to Bengaluru North University, Recognized by RCI & NAAC Accredited)
 Hennur Road, Lingarajapuram, Bengaluru-560084 | Ph: 080 + 2548 0405, 2547 0037, 2548 8470
 • Mob: +91 88817 87315 • E-mail: dr.arciash@gmail.com • www.speechaar.org

A/c _____

Paid to Nagappa

Date: 5/4/24

Paid Cash / Cheque for <u>Labour charges</u>		₹ <u>6.50</u>
Purpose _____		
_____		6.500

RUPEES <u>Six Thousand Five Hundred only</u>		Receiver's Signal

Passed by _____

Director

Checked by _____

International
 Director: Lions
 Clubs



Dr. S. R. Chandrasekhar Institute of Speech and Hearing
 (A Unit of Bangalore Speech and Hearing Trust)
 (A Project of Lions Club of Bangalore East)

(Affiliated to Bangalore North University, Recognized by RCI & NAAC Accredited)
 Hennur Road, Lingarajapuram, Bangalore-560084 Ph: 080 + 2548 0405, 2547 0037, 2548 0470
 • Mob: +91 98617 87315 • E-mail: dr.srchsh@gmail.com • www.speechhear.org



A/c _____

Paid to Nagappa

Date: 27/3/24

Paid Cash / Cheque for Drilling machine hiring charges
 Purpose _____

₹ 300/-

RUPRES Three Hundred only

Passed by OK

Checked by [Signature]

Director 3/4/24

Receiver's Signature [Signature]



Dr. S. R. Chandrasekhar Institute of Speech and Hearing

(A Unit of Bangalore Speech and Hearing Trust)

(A Project of Lions Club of Bangalore East)

(Affiliated to Bangalore North University, Recognized by RCI & NAAC Accredited)

Hennur Road, Lingarajapuram, Bengaluru-560084 | Ph: 080+ 2548 0406, 2547 0037, 2548 8470

• Mob: +91 88817 87316 • E-mail: dr.arcish@gmail.com • www.speechear.org



Date: 28/03/2021

A/c _____

Paid to Kandappa [Dodda Narasa Gowda]

Paid Cash / Cheque for <u>Kandappa [Dodda Narasa Gowda]</u>	₹ 6000
Purpose <u>Send to fix tile in the Boys Hostel & School</u>	
RUPEES <u>Six Thousand only</u>	

Passed by

Director

M Jermiah's Ventures LLP

136, BDS Gardens, Geddalahalli, Hennur Main Rd, Bangalore 56
sandeep@ballusxanthus.
+91-99019 2
www.ballusxanthus.

Invoice

Client: Dr. S. R. Chandrasekhar, Institute Of Speech And Hearing,
Hennur Main Rd,
Lingarajapuram,
Bangalore 560 084

Date: 04/04/2024
Ref No: Inv/2024/04/01

PO #: BSHT/SRCISH/1579

Sl.No	Particulars	Amount
1	Fabrication of Mobile Unit on Force 3700DV	8,47,458.00
	GST @ 18%	1,52,542.44
	Total Rounded off to the nearest Value	10,00,000.00

In words: Ten Lakhs Only

- Payment Mode: NEFT/RTGS/IMPS
Bank Name: YES Bank;
Account number: 015663300002593 ; Account Name: M JERMIAH'S VENTURES LLP
Branch : Malleshwaram;
IFSC : YESB0000156
- GST: 29ABMFM3249G1ZX
- Advance Received : 4,90,000/- (Four Lakhs and Ninety Thousand Only)



MJ'S

ASTIN : 29AHOPH7473D1ZZ

Subject to Bangalore Jurisdiction

Mob : 9342491636
9986229865

OM SRI GANGA TRADERS

21/1, 9th Cross, Near Desai Garden, Vasanaahapura, Kanakapura Road, Bangalore - 62.

MFRS. & DEALERS ALL TYPES OF : Meta - Colour Sheets,

Decking Sheests & Accessories Puff Sheets, Poly Carbonate & Multi-Wall Sheets

PP Roofs & PVC.Rolls, FRP Sheets (Plain & Corrugated) & All types of FRP Moulding Items Etc.,

To, <u>Dr. S. P. CHANDRASEKHAR</u>	Bill No. : <u>443</u>
<u>Institute of Speech and Hearing</u>	Date : <u>27/03/2024</u>
<u>Hennur Road, Lingayapuram</u>	P.O. No. : <u>BSHT/SRCISII/158</u>
<u>Bengaluru - 560084</u>	Vehicle No. : <u>-</u>
Document Negotiated through <u>Bank To</u>	E-Way Bill No. : <u>-</u>
Party GST No. <u>29AAATB6511B1Z6</u>	

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
①	F.P.P Gutter 3mm thickness measurement Length	26 mtr	6000/-	1,56,000/-	
②	Top side NET covering	950 sqft	50 Rs	47,500/-	
H.S.N. code - <u>3921</u>					
E.&O.E.					
BANK : STATE BANK OF INDIA		TOTAL		2,03,500/-	
BRANCH : ISRO Layout		CGST		18,315/-	
A/C. No. : 34576741065		SGST		18,315/-	
IFSC : SBIN0011361		GRAND TOTAL		2,40,130/-	
Rupees Two Lakh Fourty Thousand one Hundred thirty Rupees only					

Goods once sold cannot be taken back or exchanged.
Not responsible for shortage, breakage, etc. In transit
Interest will be charged @ 24% on outstanding Billis
Please check the goods on delivery.

For OM SRI GANGA TRADERS

Party's Signature



भारतीय स्टेट बैंक

A/c Payee State Bank Of India

(40283) - ST. THOMAS ROAD LINGARAJAPURAM
37B 4/08, A. LINGARAJAPURA,
ST. THOMAS ROAD, BENGALURU 560084
Tel: 808-2322324 IFS Code : SBIN0040283

केवल 3 महीने के लिए वैध (VALID FOR 3 MONTHS ONLY)

2 4 0 1 2 0 2 4
D O M M Y Y Y Y

9r1E26

या धारक को OR BEARER

PAY Y/s for NEFT to Experts HVAC Solutions

हफ्ते RUPEES Eighty Eight Thousand Eight Hundred Ninety Four and

Seventy Two paise Only

जवा करे

₹

**88,894.72

खा. सं.
A/c No.

64017386375

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

57368371046

SB ACCOUNT

PREFIX:
1515500128

862842
College

INSTITUTE OF SPEECH AND HEARING COLLEGE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈862842⑈ 560002431⑈ 008837⑈ 31



EXPERTS HVAC SOLUTIONS

AIR CONDITIONER SALES & SERVICE

TAX INVOICE

Original for Customer

Invoice No - 00239/23-24

Invoice Date - 11-01-2024

Billed By

Billed & Shipping To

Experts HVAC Solutions
No.35,5th Main Dr.Rajkumar Layout
Hormavu,Kakaere Main Road
Bangalore-560043
GSTIN NO: 29AAHFF9196L1ZJ

M/s.Dr.Chandrashekar Insitute of Hearing & Speeching
Hennur Main Road
Bangalore - 560084
GSTIN NO: 29AAATB6511B1Z8

Thank you for your order.We charge you the following delivery/Service/Installation
Country of Supply : India Place of Supply : Karnataka

Description	HSN/SAC Code	UOM	GST	Qty	Rate	Total
Towards we charge you for the following						
Supply Of 5.5TR Inverter Ducted Split Air conditioner with corded remote control with R410 Gas. Make : Blue Star Model No- DSAL 661R3B	84158210	Nos	28%	1	121094	121094.00
BASIC AMOUNT						121094.00
CGST @14%						16953.16
SGST @14%						16953.16
GRAND TOTAL						155000

Total Amount In Words :One Lakh fifty five thousand only.

We thank you for your order and look forward towards your support.

Bank Details	
Account Holder Name	Experts HVAC Solutions
Account Number	1019073000000025
IFSC	SIBL0001019
Account Type	Current
Bank	South Indian Bank
Branch	Kammanahalli

Terms and Conditions

Payable within 15Days after receipt of the Bill,overdue interest @ 14% will be charged on delayed payments.
Good One sold Cannot be taken back
Subject to Bangalore Jurisdiction

This Is System Generated Invoice hence signature not required

OK
Sumith 23/01/24
TREASURER
EXPERTS HVAC SOLUTIONS
Payable

College

No. 13, Ground Floor, 11th Cross, Ayyappa Temple Street, Oil Mill Road, Bangalore - 560084
Tel: +91 8296031070 / +91 9886192614 / +91 829566065 Email: experts.hvac.solutions@gmail.com

Rs 1,00,000/- advance paid on 28/11/2023
Vide Ch no: 717614.

155000
4720
29170

188890
100000

Less Paid ADV



EXPERTS HVAC SOLUTIONS

AIR CONDITIONER SALES & SERVICE

TAX INVOICE

Invoice No - 00240/23-24

Original for Customer

Invoice Date - 11-01-2024

Billed By

Billed & Shipping To

Experts HVAC Solutions No.35,5th Main Dr.Rajkumar Layout Hormavu,Kakaere Main Road Bangalore-560043 GSTIN NO: 29AAHFE9196L1ZJ	M/s.Dr.Chandrashekar Institute of Hearing & Speeching Hennur Main Road Bangalore - 560084 GSTIN NO: 29AAATB6511B1Z8
--	--

Thank you for your order.We charge you the following delivery/Service/Installation

Country of Supply : India

Place of Supply : Karnataka

Description	HSN/SAC Code	UOM	GST	Qty	Rate	Total
Towards we charge you for the following						
Removing and shifting charges for LG Ductable Split AC	84150210	Nos	18%	1	4000	4000.00
BASIC AMOUNT						4000.00
CGST @9%						360.00
SGST @9%						360.00
GRAND TOTAL						4720

Total Amount in Words :Four thousand seven hundred and twenty only.

We thank you for your order and look forward towards your support.

Bank Details	
Account Holder Name	Experts HVAC Solutions
Account Number	1019073000000025
IFSC	SIBL0001019
Account Type	Current
Bank	South Indian Bank
Branch	Kammanahalli

Terms and Conditions

Payable within 15Days after receipt of the Bill,overdue interest @ 14% will be charged on delayed payments.

Good One sold Cannot be taken back

Subject to Bangalore Jurisdiction

OK
 J. Amrith
 23/01

TREASURER

This is System Generated Invoice hence signature not required

No.13, Ground floor, 11th Cross, Ayyappa Temple Street, Oil Mill Road, Bangalore-560084
 Tel: +91 8296031070 / +91 9886192614 / +91 7829566065 Email: experts.hvac.solutions@gmail.com



EXPERTS HVAC SOLUTIONS

AIR CONDITIONER SALES & SERVICE

TAX INVOICE

Invoice No - 00241/23-24

Original for Customer

Invoice Date - 11-01-2024

Billed By

Billed & Shipping To

Experts HVAC Solutions No.35,5th Main Dr.Rajkumar Layout Hormavu,Kakaere Main Road Bangalore-560043 GSTIN NO: 29AAHFE9196L1ZJ	M/s.Dr.Chandrashekar Insitute of Hearing & Speaching Hennur Main Road Bangalore - 560084 GSTIN NO: 29AAATB6511B1Z8
--	---

Thank you for your order.We charge you the following delivery/Service/Installation

Country of Supply : India

Place of Supply : Karnataka

Description	HSN/SAC Code	UOM	GST	Qty	Rate	Total
Towards we charge you for the following						
We charge you for the installation of air conditioners works carried out at your permises	84158210	Nos	18%	1	24720	24720.00
BASIC AMOUNT						24720.00
CGST @9%						2224.80
SGST @9%						2224.80
GRAND TOTAL						29170

Total Amount in Words : Twenty nine thousand one hundred and seventy only.

We thank you for your order and look forward towards your support.

Bank Details	
Account Holder Name	Experts HVAC Solutions
Account Number	1019073000000025
IFSC	SIBL0001019
Account Type	Current
Bank	South Indian Bank
Branch	Kammanahalli

Terms and Conditions

Payable within 15Days after receipt of the Bill,overdue interest @ 14% will be charged on delayed payments.

Good One sold Cannot be taken back

Subject to Bangalore Jurisdiction

Ok
Amounts
23/01/24
 by
EXPERTS HVAC SOLUTIONS
[Signature]
TREASURER

This Is System Generated Invoice hence signature not required

No.13, Ground Floor, 11th Cross, Ayyappa Temple Street, Oil Mill Road, Bangalore-560084
 Tel: +91 8296031070 / +91 9886192614 / +91 7829566065 Email: experts.hvacolutions@gmail.com

EXPERTS HVAC SOLUTIONS

AIR CONDITIONER SALES & SERVICE

3/PCL/23-24
11.01.2024

Chandrasekhar Institute of Speech and Hearing
1st Floor, 11th Cross, Ayyappa Temple Street, Oil Mill Road, Bangalore -560084
GST No: 29AAATB6511B1Z8

Work Completion letter against your Po No : BSHT/SRCISH/1577(A) dated 06.11.2023

Sir/Madam,

In reference to the above subject we would like to inform you that the above mentioned subject of work has been completed.

Order Value as Per your PO (Net after Discount)	:	Rs. 1, 55,000.00
Additional work as per your PO	:	Rs. 29,170.00
Additional work as per our Station No: EX/CHS/REP/864/23	:	Rs. 4,720.00
Total order value		Rs. 1, 88,890.00
Amount Received as Advance		Rs. 1, 00,000.00
Balance yet to receive		Rs. 88,890.00

Original invoice copies along with your PO has been attached.

We kindly request you to release our balance payment of 88,890/- at the earliest and kindly do the needful.

We kindly acknowledge the receipt of the same.

Thanking you for your valuable order. We look forward to serve you better in future,

Experts HVAC Solutions



Installation completed as it is working satisfactorily

Installation completed & its working in good condition

A.P.

22/01/24