

GSTIN : 29AUAPK0244N2ZI

TAX INVOICE

Security Charge : 9986513427

PRITAMKUMAR G. KARNATAKI

Registered Sanitation & House Keeping Labour Contractor
H. No. 4, Sarvoday Colony, Hindwadi - BELAGAVI.

To: Principal

Inv. No. **1007**

KLS RLLS Belgaum

Date: 01/02/2022

Party's GSTIN :

SAC Code :

Sl. No.	DESCRIPTION	Amount Rs.	Ps.
	Bill for the month of <u>Jan-2022</u> for housekeeping work cleaning of wash rooms of Jubilee Bld <u>1st floor</u>		
	Labour charges with material charges = <u>6000/-</u>		

Rupees in Words : <u>Seven thousand & Eighty only.</u>	Total	<u>6000/-</u>
	CGST@ 9%	<u>540/-</u>
	SGST@ 9%	<u>540/-</u>
Certified that the particulars given above are true & Correct	GRAND TOTAL	<u>7080/-</u>

Subject to Belagavi Jurisdiction only.
E. & O. E.

Inward No. 333

Date: 2/2/2022

To Whom Delivered: He

For Pritamkumar G. Karnataki

Authorized Signature

Superintendent. (Admin)

Encl: Payment Advice

KLS Raja Lakhamgouda Law College
Belagavi.

Sanctioned and Paid

Cheque: 021738

Date: 9/2/22

Amount Rs. 5900.00

Date: 9/2/22 Principal



PERFECT MANAGEMENT SERVICES

"Saraswati" Pipeline Road, Vijaynagar, Belgaum - 591 108
Cell : 98441 06686, 78295 86686

Invoice No. 272		Date: 31/3/20 Month: March 2020		
To, The Chairman R. L. Law College Tilakwadi, Bgm.		PAN No. ADWPV5218N		
		PF No. : KN/HBL/40122		
		ESIC No. : 58-1113-101		
		PSARA 2005 : ISD/PSA-48/2012		
Party's GSTIN		GST No. : 29ADWPV5218N1ZD		
S. No.	Particulars	HSN Code	Rate	Amount
	Bill for the month of March 2020 Providing Peons — 04		₹ 5000/-	20,000.00
Rupees in words <i>Twenty three thousand six hundred only</i>			Total	20,000.00
			SGST 9%	1800.00
			CGST 9%	1800.00
			IGST %	-
			Round Off	-
			G. Total	23,600.00

Note :

1. Subject to Belgaum Jurisdiction
2. Payment by crossed cheque/DD in favour of Perfect Management Services, Belgaum.
3. Delayed payment will attract interest as decided by the management.
4. Payment to be released within 7 days.

For Perfect Management Services

[Signature]
Authorized Signatory



PERFECT MANAGEMENT SERVICES

"Saraswati" Pipeline Road, Vijaynagar, Belgaum - 591 108
Cell : 98441 06686, 78295 86686

V-29530

Invoice No. **298**

Date: 31/5/20 Month May 2020

To. The Chairman
R. L. Law College
Tilakwadi, Bgm

PAN No. : ADWPV5218N

PF No. : KN/HBL/40122

ESIC No. : 58-1113-101

PSARA 2005 : ISD/PSA-48/2012

GST No. : 29ADWPV5218N1ZD

Party's GSTIN

S. No.	Particulars	HSN Code	Rate	Amount
	Bill for the month of May 2020, Providing: Peons ———— 04 security charges for the month of May 2020. 689/- 31/05/2020		5000/-	20,000.00
Rupees in words <u>Twenty three thousand</u> <u>six hundred only</u>			Total	20,000.00
			SGST 9 %	1800.00
			CGST 9 %	1800.00
			IGST %	-
			Round Off	-
			G Total	23,600.00

Inward No. 689/-

Date: 31/05/2020

To Whom Delivered: [Signature]

For Perfect Management Services

Authorised Signatory

- Note :
1. Subject to Belgaum Jurisdiction
 2. Payment by crossed cheque/DD in favour of Perfect Management Services, Belgaum.
 3. Delayed payment will attract interest as decided by the management.
 4. Payment to be released within 7 days.



PERFECT MANAGEMENT SERVICES

"Saraswati" Pipeline Road, Vijaynagar, Belgaum - 591 108
Cell : 98441 06686, 78295 86686

Invoice No. **333**

Date: 31/7/20 Month: July 2020

To, The Chairman
R.L. Law College
Tilakwadi, Bgm.

PAN No. : ADWPV5218N
PF No. : KN/HBL/40122
ESIC No. : 58-1113-101
PSARA 2005 : ISD/PSA-48/2012
GST No. : 29ADWPV5218N1ZD

Party's GSTIN

S. No.	Particulars	HSN Code	Rate	Amount	
	<u>Bill for the month</u> <u>of July 2020</u> <u>Providing:</u> <u>Peons — 04</u>		<u>@</u> <u>5000/-</u>	<u>20,000.00</u>	
Rupees in words <u>Twenty three thousand</u> <u>six hundred only</u>				Total	<u>20,000.00</u>
				SGST 9 %	<u>1800.00</u>
				CGST 9 %	<u>1800.00</u>
				IGST %	<u>-</u>
				Round Off	<u>-</u>
				G. Total	<u>23,600.00</u>

Inward No. 953
Date: 6/8/2020

To: O.S.
Amitte
6/8/2020
For Perfect Management Services
Authorized Signatory

Note :

1. Subject to Belgaum Jurisdiction.
2. Payment by crossed cheque/DD in favour of Perfect Management Services, Belgaum.
3. Delayed payment will attract interest as decided by the management.
4. Payment to be released within 7 days.

PERFECT MANAGEMENT SERVICES

"Saraswati" Pipeline Road, Vijaynagar, Belgaum - 591 108
 Cell : 98441 06686, 78295 86686

VN 81

Invoice No.

350

Date 31/8/20 Month Aug 2020

PAN No. : ADWPV5218N

PF No. : KN/HBU40122

ESIC No. : 58-1113-101

PSARA 2005 ISD/PSA-48/2012

GST No. : 29ADWPV5218N1ZD

The Chairman
 R.L. Law College
 Tilakwadi, Bgm

Party's GSTIN

S. No.	Particulars	HSN Code	Rate	Amount	
	Bill for the month of August 2020 Providing: Peons ——— 04		₹ 5000/-	20,000.00	
Rupees in words <u>Twenty three thousand six hundred only.</u>				Total	20,000.00
				SGST 9 %	1800.00
				CGST 9 %	1800.00
				IGST %	-
				Round Off	-
				G Total	23,600.00

Jyoti + See
 11/9/2020

For Perfect Management Services

Note :

1. Subject to Belgaum Jurisdiction
2. Payment by crossed cheque/DD in favour of Perfect Management Services, Belgaum.
3. Delayed payment will attract interest as decided by the management.
4. Payment to be released within 7 days.

Inward No. 989
 Date: 11/9/2020

[Signature]
 Authorised Signatory

To Whom Delivered.....

Cheque No. 679239
 Date: 09/09/2020



PERFECT MANAGEMENT SERVICES

"Saraswati" Pipeline Road, Vijaynagar, Belgaum - 591 108
Cell : 98441 06686, 78295 86686

168

Invoice No. 405	Date: <u>30/11/2020</u> Month: <u>NOV 2020</u>
Party's GSTIN <u>The Principal R. L. Law College Tilakwadi, Bgm.</u>	PAN No. : ADWPV5218N
	PF No. : KN/HBL/40122
	ESIC No. : 58-1113-101
	PSARA 2005 : ISD/PSA-48/2012
	GST No. : 29ADWPV5218N1ZD

S. No.	Particulars	HSN Code	Rate	Amount
	Bill for the month of November 2020 Providing: I Peons — 04		₹ 5000/-	20,000.00

Rupees in words <u>Twenty three thousand six hundred only.</u>	Total	20,000.00
	SGST 9%	1800.00
	CGST 9%	1800.00
	IGST %	-
	Round Off	-
	G. Total	23,600.00

- Note :
1. Subject to Belgaum Jurisdiction
 2. Payment by crossed cheque/DD in favour of Perfect Management Services, Belgaum.
 3. Delayed payment will attract interest as decided by the management.
 4. Payment to be released within 7 days.

For Perfect Management Services

Authorised Signatory



PERFECT MANAGEMENT SERVICES

"Saraswati" Pipeline Road, Vijaynagar, Belgaum - 591 108
Cell : 98441 06686, 78295 86686

Invoice No.

392

Date : 31/10/20 Month Oct 2020

To, The Principal
R.L. Law College
Tilakwadi, Bgm.

PAN No. : ADWPV5218N

PF No. : KN/HBL/40122

ESIC No. : 58-1113-101

PSARA 2005 : ISD/PSA-48/2012

Party's GSTIN

GST No. : 29ADWPV5218N1ZD

S. No.	Particulars	HSN Code	Rate	Amount
	Bill for the month of October 2020 & Providing: I Peons 04		@ 5000/-	20,000.00
Rupees in words <u>Twenty three thousand</u> <u>Six hundred only.</u>		Total		20,000.00
		SGST 9 %		1800.00
		CGST 9 %		1800.00
		IGST %		-
		Round Off		-
		G Total		23,600.00

Note :

1. Subject to Belgaum Jurisdiction
2. Payment by crossed cheque/DD in favour of Perfect Management Services, Belgaum.
3. Delayed payment will attract interest as decided by the management.
4. Payment to be released within 7 days.

For Perfect Management Services

Authorized Signatory

P.T.O



PERFECT MANAGEMENT SERVICES

"Saraswati" Pipeline Road, Vijaynagar, Belgaum - 591 108
Cell : 98441 06686, 78295 86686

105

Invoice No.

371

To,

The Principal
R. L. Law College
Tilakwadi, Bgm.

Party's GSTIN

Date : 30/9/20 Month Sept 2020

PAN No. : ADWVPV5218N

PF No. : KN/HBL/40122

ESIC No. : 58-1113-101

PSARA 2005 : ISD/PSA-48/2012

GST No. : 29ADWVPV5218N1ZD

S. No.

Particulars

HSN Code

Rate

Amount

Bill for the month
of September 2020
Providing:
Peons — 04

5000/- 20,000.00

Rupees in words

Twenty three thousand
& six hundred only

Total

20,000.00

SGST 9 %

1800.00

CGST 9 %

1800.00

IGST %

-

Round Off

-

G Total

23,600.00

Note :

1. Subject to Belgaum Jurisdiction
2. Payment by crossed cheque/DD in favour of Perfect Management Services, Belgaum.
3. Delayed payment will attract interest as decided by the management.
4. Payment to be released within 7 days.

For Perfect Management Services

Authorised Signatory

PERFECT MANAGEMENT SERVICES

"Saraswati" Pipeline Road, Vijaynagar, Belgaum - 591 108
 Cell : 98441 06686, 78295 86686



Invoice No.

451

Date 28/2/21 Month Feb 2021

PAN No ADWPV5218N

PF No : KN/HBL/40122

ESIC No : 58-1113-101

PSARA 2005 : ISD PSA-43/2012

GST No : 29ADWPV5218N1ZD

The Principal
 R.L. Law College
 Talawade, Bgm

Party's GSTIN

No.	Particulars	HSN Code	Rate	Amount
I	Bill for the month of February 2021			
	Providing:			
	Peons — 04		5000/-	20,000.00
II	Absentism — 01			178.00
				<u>19,822.00</u>

Shubh

Rupees in words Twenty three thousand three hundred & ninety only

Total		19,822.00
SGST 7%		1,783.98
CGST 7%		1,783.98
IGST %		
Round Off		23,387.96
G Total		23,390.00

For Perfect Management Services

[Signature]
 Authorised Signatory

- Notes :
1. Subject to Belgaum Jurisdiction
 2. Payment by crossed cheque/DD in favour of Perfect Management Services, Belgaum.
 3. Delayed payment will attract interest as decided by the management.



PERFECT MANAGEMENT SERVICES

"Saraswati" Pipeline Road, Vijaynagar, Belgaum 591 108
Cell : 98441 06686, 78295 86686

Invoice No. **442**

Date: 31/1/21 Month: Jan 2021

To, The Principal
R. L. Law College
Tilakwadi, Bgm.

PAN No. : ADWPV5218N

PF No. : KN/HBL/40122

ESIC No. : 58-1113-101

PSARA 2005 : ISD/PSA-48/2012

GST No. : 29ADWPV5218N1ZD

Party's GSTIN

S. No.	Particulars	HSN Code	Rate	Amount
I	Bill for the month of January 2021 Providing: Peons ——— 04		₹ 5000/-	20,000.00
Rupees in words <u>Twenty three thousand five hundred only</u>				Total 20,000.00
				SGST 9 % 1800.00
				CGST 9 % 1800.00
				IGST % -
				Round Off -
				G. Total 23,600.00

Principal
R.L. Law College
BELGAUM

For Perfect Management Services

Authorized Signatory

Note :

1. Subject to Belgaum Jurisdiction
2. Payment by crossed cheque/DD in favour of Perfect Management Services, Belgaum.
3. Delayed payment will attract interest as decided by the management.
4. Payment to be released within 7 days.

SyrLaw

Uniform
Exp.
VN433

3%
MOHIRE'S SIDDHARTHA
COLLECTION

Deshmukh Road, Tilakwadi, BELGAUM-6.

Credit Memo No. **390** Date: **31-3-2021**
Shri. **K.L.S./R.L.L. college**

Particulars	Rs.	Ps.
Stroke $\frac{12}{480}$	5760.	
private $\frac{12}{520}$	6240	
	12000 = 00	
Taxable	CGST	SGST

GSTIN : 29AAKFM7889H1ZD

For MOHIRE'S SIDDHARTHA

Ph. : Shop. 2464651
Resl. 2495551

Customer's Sign.

[Signature] 1-31-21

Sm.
Uniform bill of mensal staff & dinner for Rs. 12,000/- maybe
passed for payment - *[Signature]* 31/3/2021

KLS Raja Lakhmangouda Law College
Belagavi.

Sanctioned and Paid

Cheque **004728**

Date: **31/3/21**

Amount Rs. **12000/-**

Date: *[Signature]* Principal

[Signature]
Principal
R.L. Law College
BELAGAVI

STIN:29AHUPA5153D1ZB

KARNATAKA LAW SOCIETY
TILKWADI BELGAUM
L.W. 2016
DATE 21.02.2021
Signature 2

V.N. 370

MURLIDHAR

CONSTRUCTION

H.NO:1186 KONWAL GALLI, NEAR GANESH TEMPLE, BELGAUM

MOB:9535641498/9611059498

To
THE CHAIRMAN
KARNATAKA LAW SOCIETY
TILKWADI BELGAUM

SUB: BILL FOR MINOR REPAIR WORK AT RLLC COLLEGE

SI. NO	DESCRIPTION	NOS	L	B	QUANTIT	RATE	AMOUNT
1	FOR WATE TANK	2	1.8	1.8	6.48	7.92	0
		2	1.8	2.2	1.80	7.92	6.48
		1	1.8	2.2	3.96		0
					18.36		300
	Removing the existing plaster & desposing off removed plaster outside the campus	1	10	10	100	10	1000
2	Providing plain plastering to ceilings & beams	1	10	10	100	30	3000
					9.29	275	2554
3	Providing two coats acrelaic emilsion paint of berger	1	10	10	100		
		1	31	10	310		
		1	20	10	200		
4	Providing & fixing aluminium sliding windows/ventilators of 3track	1	3.5	4	14	220	3080
5	Fixing of mirror with all necessary fixtures	2	2	0.6	2.4	600	1440
6	Providing Dadooing/flooring with 1st quality vitrified tiles					1.90	1620
7	Providing 20mm plaster with water proofing compund	2	1.8	1.8	6.48		
		2	1.8	2.2	7.92		
		1	1.8	2.2	3.96		
					18.36		
	CONCRETING	1	1.8	2.2	3.96		
	TOTAL AMOUNT						27693.4

1.80
2.20 x 1.80
30 x 12
10 x 10
10 x 3
3 nos

Removal plaster

1000=00
500=00

6721=25

Removal of old tile floor

1200=00
700=00

750=00
1193.4
4752
2772=00

or Murlidhar Constructi-
Murlidhar

Amount restricted to Rs. 27693.40
forwarded to K.L.S. Engin for verification.

**MINUTES OF 13TH MEETING OF BOARD OF MANAGEMENT
HELD ON 26.09.2020 FOR THE YEAR 2020-21.**

EXTRACT

RESOLUTION NO.41

Considered the letter dated 11.09.2020 of RLLC regarding plastering of ceiling and water proofing of underground tank . The Society Engineer / KLS Assistant Executive Engineer has submitted an estimation of Rs.27,000/- for carrying out the repair works.

After discussion, it is hereby resolved to accord approval for plastering of ceiling and water proofing of underground tank of RLLC at the estimated cost of Rs.27,000/- . The work is to be carried out departmentally. The expenditure is to be met out of RLLC budgeted funds. Society Engineer is directed to take necessary action in the matter. **(WR)**

sd/-

(A.K. Tagare)
Chairman of the Meeting
Board of Management
Karnatak Law Society, Belagavi

// True Copy //

10-2-2021

SYDNEY
MUNICIPALITY

Sir,

This is to certify that the work of plastering of ceiling and water proofing of Underground tank R.L.C is completed. The bill of Rs. 27,693/- Mr. Ushar Construction, Belagavi is forwarded to Society Engineer for verification.

Amrta

Principal
R. L. Law College
BELAGAVI

SE for NA

13/02

Submitted For

The Minor repair works are carried out in R.L.C premises.

The bill is verified & ~~found~~ correct & recommended for payment of Rs. 27,693/- (as approved cost)

To, O.S. & Sec
Amrta
25/2

NA
Eys

for Law

CASH/CREDIT BILL

NEHA Enterprises

Dealers : UPS Invertor, Batteries, Solar, LED Lamp, Invertor LED Servicing, Water Filter, Invertor UPS

Near Sangum Circle, DHARWAD - 580001. Cell : 9481285156

Rep & Maint

No: 061

Date: 04-02-2021

To: PRINCIPAL R.L. LAW COLLEGE
BELAGAVI

V-357

SI No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
01	SMPS 24V DC 3amp	01	1235	1235	00
	SERVICE CHARGES	-	750	750	00
TOTAL				1985	00

Rupees in Words ONE THOUSAND NINE HUNDRED AND EIGHTY FIVE ONLY

For NEHA Enterprises

Authorised Signature

Recivers Signature

The said bill pertains to Neha Enterprises for Rs. 1985/- towards repair and servicing charges of water cooler kept @ P-3 Bldg 1 floor. Bill is checked & found correct and may be paid to the party..

5/2/21


Principal
R.L. Law College
BELAGAVI

Syl Law

Tax Invoice

Repair & Maint

VN 281

General Battery
 Shop No. 1, Jadhav Complex,
 Near Railway Gate,
 Old P. B. Road,
 BELAGAVI - 590016
 GSTIN/UIN: 29AMEPS9631B1ZV
 State Name : Karnataka, Code : 29
 Contact : 9901630007
 E-Mail : sajidaryaan123@gmail.com

Invoice No.
870
 Delivery Note

Dated
11-Dec-2020
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
Principal
 R L Law College
 Belgavi
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	GOLD 880 EXIDE Exide Make Battery Warranty of 18 Months In Exchange of Old Battery 7723-Alc	8507	1 Nos	4,575.00	Nos	4,575.00
						640.50
						640.50
						CGST
						SGST
						Total
			1 Nos			₹ 5,856.00
						E. & O.E

KLS Raja Lakhamgouda Law College
 Belagavi.
Sanctioned and Paid
 Cheque No. 674630
 Date: 18/12/2020
 Amount Rs. 5856/-
 Date: 18/12/2020 Principal

Amount Chargeable (in words)
INR Five Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	4,575.00	14%	640.50	14%	640.50	1,281.00
	Total		640.50		640.50	1,281.00

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty One Only**

Company's Bank Details
 Bank Name : Maratha Co-Op. Bank
 A/c No. : 002046002754
 Branch & IFS Code : Basavan Galli, Belagavi & IBKL0101MCB
 for General Battery

Company's PAN : **AMEPS9631B**

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

[Signature]
 Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION
 This is a Computer Generated Invoice

252
Rep. & Maint.
☎: 9449650592

TAX INVOICE

KAVYA ELECTRICALS

Govt. Class - I Licenced Electrical Contractor
Supplier of Electrical goods & Electrical Works of Industrial & Domestic
Plot No. 350, CTS No. 416, II Stage, R. C. Nagar, BELAGAVI - 590 006

253

STATE CODE :

CASH / CREDIT

The Principal, R.L. Law College
Tilakwadi, Belagavi
GSTIN: 29AAAAAT35996125

Invoice No. **388** Date **28/11/2020**
Challan No. Date :
P. O. No. Date
E-Way Bill No. :

HSN Code	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
	40 watt S.M.P.S	1 no	1190	1190 200
	Distal water with surting Charger.	12 no	100	1200 200
	Labour charges S.M.P.S	-	-	100 = 00
	Fixing charges			

SR 7728

R.L.S Raja Lakshimgouda Law College
Belagavi.
Sanctioned
Cheque No. **674624**
Date: **1-12-20**
Amount Rs. **2938**
Date: **1/12**
Principal

TOTAL	2490 = 00
ADD : SGST @ 9%	224 = 00
ADD : CGST @ 9%	224 = 00
Round Off	
GRAND TOTAL	2938 = 00

Amount in Words: **Two thousand nine hundred & thirty eight only**
and that the particulars given above are true & correct

& Conditions :

- 1) Goods once sold will not be taken back
- 2) All disputes Subject to Belagavi Jurisdiction.
- 3) Overdue payment will carry interest @ 24% p.a.

For KAVYA ELECTRICALS
[Signature]
PROPRIETOR

5 p law

K-p
P. 11. 07

GSTIN 29AAGPY5014Q1ZW TAX INVOICE
w.e.f. 1-7-2017 CASH/CREDIT

Ph: Shop 2480082
Resi 2480633

Renuka ENTERPRISES

All Types of Hardwares, Building Allied Materials & Paints

21, Angol Road, Near Hari Mandir, Titakwadi, Belagavi-590 006

No. **1894**
To: R. L. Law College

Date: 11/11/2020

No	Particulars	HSN Code	Qty	Rate	Amount
1	1/2" Ag FRT		2		12-
2	1/2" Tee		1		11-
3	1/2" Bor Elb		2		119-
4	1/2" Elb		6		46-
5	1/2" Bor Ball valve		2		424-
6	1/2" 2 nipple		2		14-
7	1/2" Home nipple		2		34-
8	1/2" Ball cock		1		178-
9	Outlet pipe		3		76-
10	Tap		2		68-
11	Block		2		17-
12	1/2" Ag mnt		1		20-
13	washer cap		1		81-
14	1/2" Ag ballcock		1		51-
Total					1151-

Party GSTIN		Total	1151-
Vehicle No		SGST 9%	103-50
Bank Details: Bank of India Branch Angol, Belgaum A/c No 111230100000057 IFSC Code: BKID0001112		CGST 9%	103-50
Receipts in words		G.Total	1358-

Terms & Conditions
 1 Our liability ends with delivery to the carriers.
 2 Interest applicable 2% p.m. if payment made after 15 days of Invoice
 3 All disputes under this sale are subject to Belgaum Jurisdiction
 4 Goods price sold will not be taken back or exchanged

[Signature]
For Renuka Enterprises

57723A/c
 K.S. Raja Lakshmi
 Sanctioned
 Date: 6/11/20
 Amount Recd: 2948/-
 Date: 8/11

Sir,
 College Plumbing works as per bill on your part for amount,
 B. 1590/-
 B. 1358/-
2948/-

[Signature]
 Principal
 R. L. Law College
 BELAGAVI

VINO-210

28/10/2020

Plumbing Work of R.L.L.C Labour charges

- 1) 2 HP Motor fitting - 1100
- 2) Corporation Line fitting - 500
- 3) Breaker charge - 400
- 4) Garden Valve and pipe fitting - 400
- 5) Bathroom Outlet Pipe fitting - 100

2500/-

[Two Thousand Five Hundred Only]

(Signature)
28/10/2020

(Signature)

Yallappa Salavi
Plumber.

277, Ganapat Galli.
Mandoli Road + 590008
M-7090624296.

KLS Raja Lakhamgouda Law College Belagavi.	
Ch. No.	674605
Date	2-11-2020
Amount	2500/-
Date	2/11
	Principal

V.N. 165

11511

Unique Water Purifiers

Sales & Service, Repairs of All types of Water Purifiers

295, 3rd Cross Bhagyanagar, Angol, Belgaum-590006.
Cell : 81472 86001 / 86603 60218

CASH MEMO




To, Prin. R. LAW COLLEGE
KLS. CAMPUS T.woodi BGM
Mob.: 8147286001

No. : **80**
Date : 15/09/2020

SI No.	Description	Qty.	Rate	Amount
01	Candle 100	01		350/-
02	ANova Block	01		450/-
03	Candle 100	01		350/-
	S. Charge			400/-

Auditor
15/9/2020

In words: one thousand
five hundred & fifty

TOTAL 1550/-

[Signature]
Signature of Customer: AK

For, Unique Water Purifiers
[Signature]

Cheque may be issued by Name :- [YASH. R. SURYAWANSI]

KLS Raja Lakshmgouda Law College

Paid

679184

16/9/2020

1550/-

[Signature]

Date 16/9

UUPA5153D1ZB

1/1/00

Murlidhar Construction

- Civil Work
- Painting Work
- Plumbing Work
- Furniture Work
- Concrete pavers all types
- Aluminium partition doors & windows
- M.S. Fabrication work
- Underground Pipeline work
- Water Proofing works
- POP works & Electrical works etc

99

H.No. 1186, Korwal Galli, Near Ganesh Temple, Belgaum - 1. Mob: 95356 41498 / 99012 / 1191

Date: 29.7.2020

To,
THE PRINCIPAL,
R.L. LAW COLLEGE BELAGAVI.

SUB: BILL FOR WATER PROOFING WORK.,

Details.

Water proofing work in front of office., Rs.13,500.00
(Work has been completed).

Total Ts. 13,500.00

(Rupees Thirteen thousand five hundred only).

FOR MURLIDHAR CONSTRUCTIONS,

Dhanubhai

Prop.

To. O.S. to see
Shubha
29/7/2020

KLS Raja Lakshmgouda Law College
Belagavi.
Sanctioned and Paid
Cheque No. 679154
Date: 30/7/2020
Amount Rs. 13,500/-
Date: 1/8/20 *Shubha*
Principal

Shubha
GOVERNING COUNCIL
R L LAW COLLEGE, BELAGAVI

(P.T.O.)



KAVYA ELECTRICALS

TAX INVOICE
 Govt. Class - I Licenced Electrical Contractor
 Supplier of Electrical goods & Electrical Works of Industrial & Domestic
 Plot No. 350, CTS No. 416, II Stage, R. C. Nagar, BELAGAVI - 590 006.
 STATE CODE :

542 R3m.

VN97
 9449650592

To: The Principal, R. L. Law College, Tilekavada, Belagavi.
 Party's GSTIN: 29AAAT3599B125

Invoice No. 367
 Challan No. 11/07/2020
 P. O. No. 11/07/2020
 E-Way Bill No. 11/07/2020
 CASH / CREDIT
 Date: 11/07/2020

SI. No.	HSN Code	PARTICULARS	Qty.	Rate	Amount Rs.	Ps
1		20 AMPS SMPS	1 NO	1190	1190	200
2		Old SMPS Removing and new SMPS Fixing and wiring with connection.	-	-	-	500
		Total Labour charges				200

K.S. Raja Lakhamgouda Law College
 Belagavi.
 Sanctioned and Paid
 Cheque No. 679151
 Date: 28/7/2020
 Amount Rs. 1994/-
 Date: 28/7/2020
 Principal

CHAIRMAN
 GOVERNING COUNCIL
 R. L. LAW COLLEGE BELAGAVI

Rupees in Words one thousand nine hundred and ninety four only
 Certified that the particulars given above are true & correct

TOTAL	1690 = 00
ADD: SGST @ 9%	152 = 200
ADD: CGST @ 9%	152 = 200
Round Off	
GRAND TOTAL	1994 = 200

- Terms & Conditions:
- 1) Goods once sold will not be taken back
 - 2) All disputes Subject to Belagavi Jurisdiction.
 - 3) Overdue payment will carry interest @ 24% p.a.

28/7/2020

For KAVYA ELECTRICALS
 PROPRIETOR

(P.T.O)