



Sri Sri Jagadguru Shankaracharya Mahasamstanam
Dakshinamnaya Sri Sharada Peetham
Sringeri-577139 Chickmangalore Dist
Website-Www.Sringeri.Net
Contact :08265-250123/250192 Fax-08265-250792
info@sringeri.net & accounts@sringeri.net

To

Date : 28-Jun-2017

Sathya Sai Decors,
No.14,A2, Mahathi Apartments,
Jubilee Road, West Mambalam
Chennai

State : Tamil Nadu
PIN Code : 600 033
PH No : 044-2495 9630/2464 1136
Mobile No :
Fax No :
E-Mail : vinayaksai@yahoo.com

Dear Sir/Madam,

Enclosed please find Multi City - Cheque No: 292416 Date:25-Jun-2017 drawn in your favour for Rs.15,25,650.00 on State Bank of Mysore, Sringeri Branch ,payable at par at ALL CBS BRANCHES representing settlement of your bills, the details of which are as under:

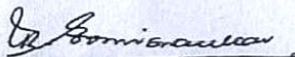
TOWARDS SETTLEMENT OF BILL NO 347CH/2016-17 dt 27/05/2017

SI No	Bill No And Date	Amount
1	Sathya Sai Decors, Chennai	15,56,786.00
2	TDS Deducted and Paid-Contractors	(-)31,136.00
	Total	15,25,650.00

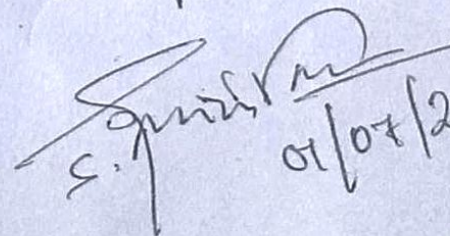
Kindly acknowledge Receipt.

Thanking you,

Yours faithfully,


(Dr. VR Gowrishankar)
Administrator & CEO

*Raised original
cheques*


S. Srinivasan
01/07/2017



1111

Sri Sri Jagadguru Shankaracharya Mahasamstanam

Dakshinamnaya Sri Sharada Peetham

SRINGERI- 577 139, CHICKMAGALORE DIST.

E-Mail: info@sringeri.net & accounts@sringeri.net

Website: www.sringeri.Net

Contact: 08265 250123/ 250192 Fax: 08265 250792

Mach. blank

Date:08.09.2017

TO,
K.S.BABAI
THE SECRETARY,
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE,
(MANAGED BY I.I.E.Y.SOCIETY)
363, ARCOT ROAD,
KODAMBAKKAM
CHENNAI-24.
PH NO: 24801636/28273549

Bill for 34 825

Dear Sir (S)/Madam,

Enclosed please find Multi City Chequew No: 962488 dated :05.09.2017. drawn in favour of **M/S. CONSOLIDATED CONSTRUCTION CONSORTIUM LTD., CHENNAI** favour for ₹.7,11,866=00 on **State Bank Of Mysore, Sringeri Branch** payable at par at C B S Branch representing settlement of your bills, the details of which are as under: .

BILL NO	DATE	AMOUNT
GROSS AMOUNT	11.08.2016	7,26,394=00
LESS: TDS @ 2%		14,528=00
TOTAL		<u>7,11,866=00</u>

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,


(Dr. VR Gowrishankar)
Administrator & CEO

13/9/17



श्री श्री जगद्गुरु शङ्कराचार्य महासंस्थानम् , दक्षिणाम्नाय श्री शारदापीठम् , शृङ्गेरी
Sri Sri Jagadguru Shankaracharya Mahasamstanam
Dakshinamnaya Sri Sharada Peetham, Sringeri - 577 139.

B-36/ 7849

SRINGERI

27-03-2018

To
M/s. Quadsel Systems Pvt Ltd,
"Quadsel Towers", No. 118,
Anna Salai, Manikkam Lay Out,
Guindy,
CHENNAI – 600 032 T. N.
Ph: +9144 225502277

Dear Sirs,

With reference to your quotation of 20th March, 2018, a copy of which is enclosed for your reference we are pleased to place our Purchase Order for the same items, specifications and quantity as mentioned therein to Meenakshi Sundararajan Engineering College, Kodambakkam, Chennai.

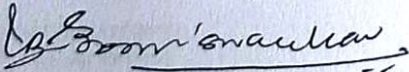
Please arrange to effect supply, immediately. Please advise us the following details to enable us to make payment:

Your Bank and Account No. Details :
Currency in which the payment is to be made :

We await your peply to take action.

Sri Sharada Archana Prasadams are enclosed.

Thanking you,
Yours sincerely,



(V R GOWRISHANKAR)

Encl: Prasadams & Quotation dated 20th March, 2018 forwarded by you.

✓ Copy to: Ms. K S Babai, Secretary, Meenakshi Sundararajan Engineering College, Kodambakkam, Chennai – 600 024 Tamilnadu State.

This is as per your submission made requesting for help in procuring computers for the use of students. His Holiness has blessed and directed to help you in getting these computers.



Sri Sri Jagadguru Shankaracharya Mahasamistanam
Dakshinamnaya Sri Sharada Peetham
SRINGERI- 577 139, CHICKMAGALORE DIST.
E-Mail: info@sringeri.net & accounts@sringeri.net
Website: www.sringeri.Net
Contact: 08265 250123/ 250192 Fax: 08265 250792

Date: 08.07.2018.

TO,
K.S.BABAI
THE SECRETARY,
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE,
(MANAGED BY I.I.E.Y.SOCIETY) 363, ARCOT ROAD,
KODAMBAKKAM
CHENNAI-600 024.
PH NO: 24801636/28273549

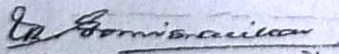
Dear Sir (S)/Madam,

A sum of Rs.2,03,00,001=00 has been transferred to *UCO Bank, Mangalore Purasawalkam Branch*. A/C NO:01000500001217, IFSC:UCBA0000100, *Quadsel Systems Private Limited, Chennai* directly which upon credit kindly confirm. This is towards settlement of your bills, the details of which are as under:

SL NO	BILL NO	DATE	AMOUNT
1	As Per Let	31.08.2018	Rs.2,03,00,001=00

Kindly acknowledge receipt.

Thanking you,


(Dr. VR Gowrishankar)
Administrator & CEO

KONE Elevator India Private Limited

No.136, Shyamala Towers, East Wing,5th
Floor, Arcot Road, Saligramam,
Chennai-600093
TAMIL NADU
Phone-044-86254254

**TAX INVOICE**

GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s SRI SRI JAGADGURU SHANKARACHARYA
MAHASAMSTANAM
DAKSHINAMNAYA SRI SHARADA PEETHAM
SRINGERI-577139
KARNATAKA
PHONE-919962320290
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s SRI SRI JAGADGURU SHANKARACHARYA
MAHASAMSTANAM
DAKSHINAMNAYA SRI SHARADA PEETHAM
SRINGERI-577139
KARNATAKA
GSTIN/Unique ID:

Invoice No : 8240088998
Date : 01-NOV-2018
Sales District : 282AA
Business Area : V1

Sales Order No: 6464731
Sales Order Date: 22-MAR-2018

Cust Code: 12682571
Order No: KEI/0010/0005156886
Order Date: 05-MAR-2018
Cust PAN: AACTS9338R

Details Of Consignee (Shipped To)

SITE ADD:MEENAKSHI SUNDARARAJAN CLG ENGPROJEC,M/S. MEENAKSHI SUNDARARAJAN, ENGINEERING COLLOGE,
NO.363,,CHENNAI,600024,TAMIL NADU

Place Of Supply: TAMIL NADU GSTIN/Unique ID:

Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value(Exclusive of Tax)	Claimed Already(Exclusive of Tax)	Claimed Now(Exclusive of Tax)
71077333	43383527	IN_ELEVATOR	Material Intimation Request	995466	932,203.39	186,440.68	466,101.70
TOTAL(Exclusive of Tax)					932,203.39	186,440.68	466,101.70
Basic Value							466,101.70
CGST						9.00%	41,949.15
SGST						9.00%	41,949.15
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							550,000.00

Rupees in Words: RUPEES FIVE HUNDRED FIFTY THOUSAND ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Virtual Account# : 555512682571
Current Account# 42205015170
Bank Name & Address Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC SCBL0036078

For KONE Elevator India Private Limited

AUTHORISED SIGNATORY

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph: 044-26533901/02/03/04
Fax : 044-26533912, www.kone.com

Signature valid

Digitally signed by IYYAPPANE BALASUNDARAM

ORIGINAL FOR RECIPIENT

KONE Elevator India Private Limited10, 136, Shyamala Towers, East Wing, 5th
Floor, Arcot Road, Saligramam,
Chennai-600093TAMIL NADU
Phone-044-66254254**TAX INVOICE**GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P**BILLING ADDRESS**M/s SRI SRI JAGADGURU SHANKARACHARYA
MAHASAMSTANAM
MEENAKSHI SUNDARARAJAN
10, 363
ARCOT ROAD KODAMBAKKAM
CHENNAI-600024
TAMIL NADU
PHONE-919962320290**CUSTOMER NAME & ADDRESS**M/s SRI SRI JAGADGURU SHANKARACHARYA
MAHASAMSTANAM
DAKSHINAMNAYA SRI SHARADA PEETHAM
SRINGERI-577139
KARNATAKA
GSTIN/Unique ID:Invoice No : 8240136196
Date : 12-JUL-2019
District : 282AA
Business Area : V1Sales Order No: 6464731
Sales Order Date: 22-MAR-2018Cust Code: 12682571
Order No: KEI/0010/0005156886
Order Date: 05-MAR-2018
Cust PAN: AACTS9338R

Details Of Consignee (Shipped To)

SITE ADD: MEENAKSHI SUNDARARAJAN CLG ENGPROJEC, M/S. MEENAKSHI SUNDARARAJAN, ENGINEERING COLLEGE,
10, 363, CHENNAI, 600024, TAMIL NADU

Place Of Supply: TAMIL NADU GSTIN/Unique ID:

Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value (Exclusive of Tax)	Claimed Already (Exclusive of Tax)	Claimed Now (Exclusive of Tax)
1077333	43383527	IN ELEVATOR	Final Invoice	995466	932,203.39	652,542.38	279,661.01
TOTAL (Exclusive of Tax)					932,203.39	652,542.38	279,661.01
Basic Value							279,661.01
CGST						9.00%	25,169.49
SGST						9.00%	25,169.49
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							330,000.00

Rupees in Words: RUPEES THREE HUNDRED THIRTY THOUSAND ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Virtual Account# : 555512682571
Current Account# 42205015170
Bank Name & Address Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC SCBL0036078

For KONE Elevator India Private Limited

AUTHORISED SIGNATORY

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph: 044-26533901/02/03/04
Fax : 044-26533912, www.kone.com

APPROVED

Signature:

Name: Dr. K. B. Babai

Designation: SAC/Secy

Department: MS&C

Date: 24/7/2019

24/7/19



TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. W367, DOOR NO. 2,

EAST MAIN ROAD

ANNA NAGAR WESTERN EXTN.

CHENNAI 600101

Phone : 91-44-26152003/4/5/6

State Code : 33 State : TAMILNADU

GSTIN No : 33AAAC0026Q1ZD

PAN : AAAC0983SQ

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

Details Of Customer (Bill To)

SRI SRI JAGADGURU SHANKARACHARYA MAHASAMSTANA

DAKSHINAMNAYA,
SRI SHARADA PEETHAM,
SRINGERI
PIN: 577139

Place of Supply / Delivery

SRI SRI JAGADGURU SHANKARACHARYA MAHASAMSTANA

NO. 363,
ARCOT ROAD,
KODAMBAKKAM,
CHENNAI
PIN: 600024

Invoice Details

GST Invoice No : TN01011900206

Date : 09-MAY-2019

Job No : L-L6043

Branch Code : TN01

Cust. Code : C66323

Ref No : TN01INMAJ190500512

Category : Works Contract Service

GSTIN No. UNREGISTERED

State Code : 33 State : TAMILNADU

Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Value	SGST	CGST		
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 8 PASSENGER LIFT (544 Kgs) Electric MINI SUKRANTI - MR Lift for your Building	995466	--	694915.26	9%	62542.37	9%	62542.37
				694915.26	62542.37	62542.37		

Amount in words: Indian Rupees EIGHT LAKH TWENTY THOUSAND ONLY

Total Invoice Value 820000.00

Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account
Payee Cheque / Draft, Subject to Realization.
Cash Payment Will Not be Accepted.
This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M
PADMA
NABAN

Authorised Signatory

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101

O.E.