NAAC Accredited with ‘A” Grade
Recognised by UGC under sections 2(f) and 12(b) & Affiliated to Bangalore University

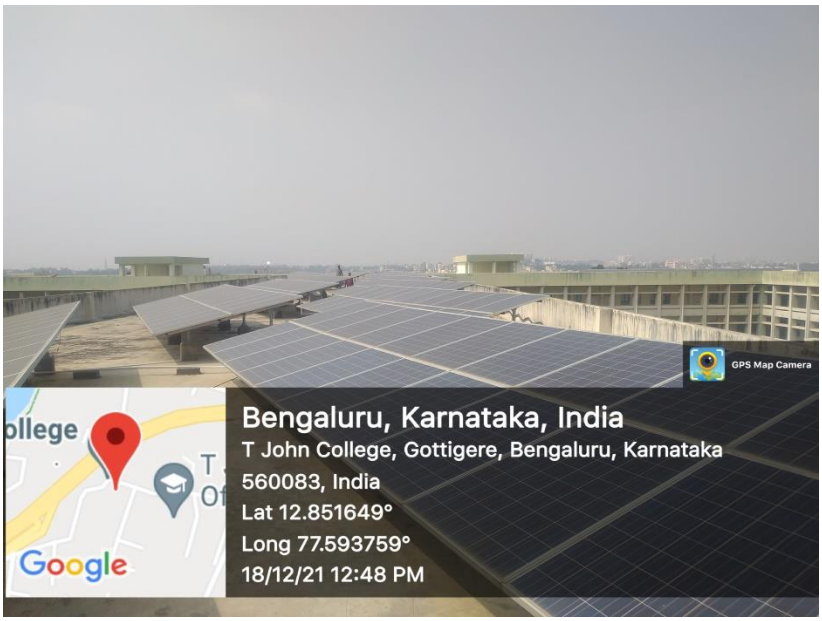
Bio-Gas Plant



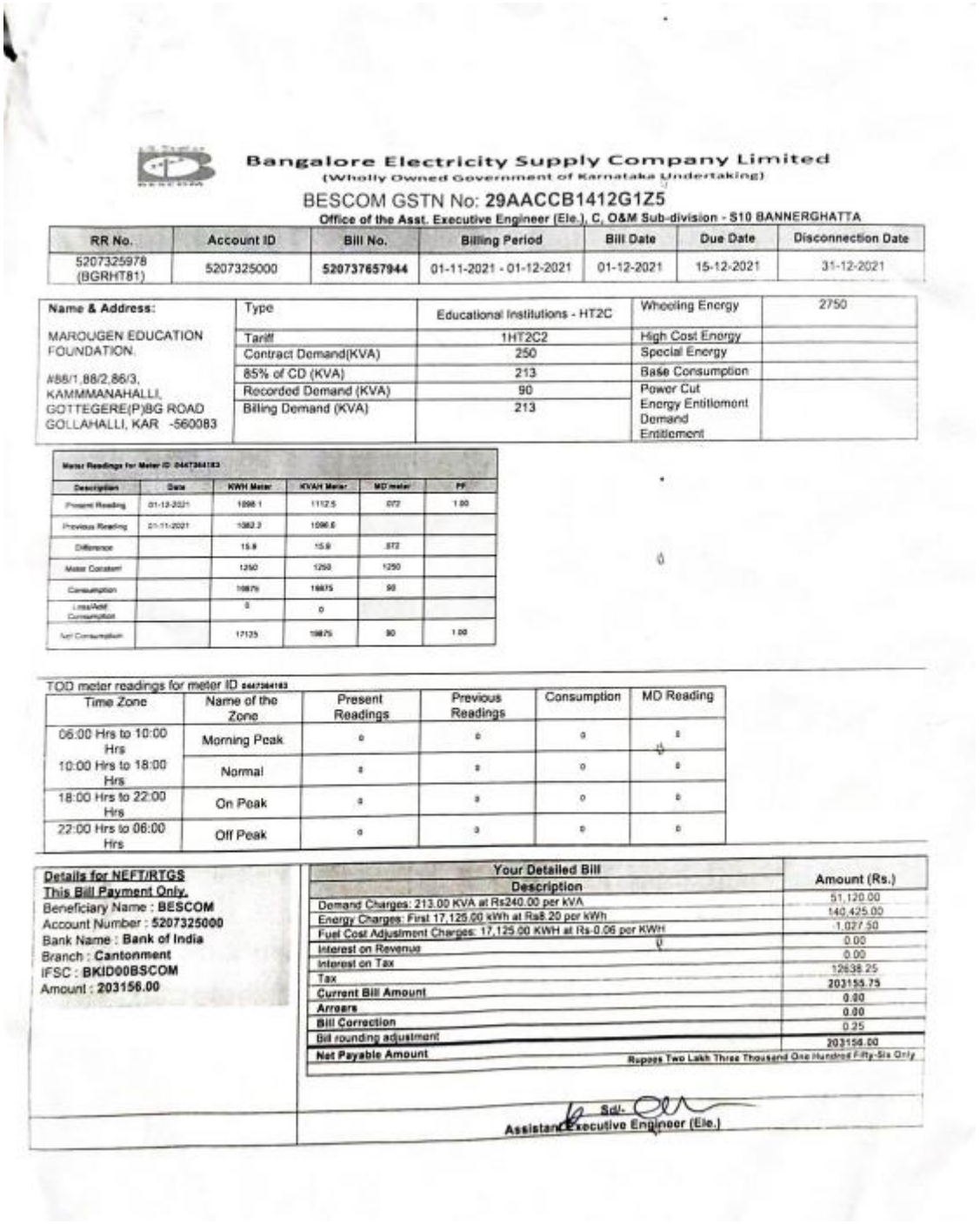
Solar Heaters



Solar Electricity Generation



Wheeling to Grid



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

BESCOM GSTN No: **29AACCB1412G1Z5**

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - S10 BANNERGHATTA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
5207325978 (BGRHT81)	5207325000	**520737657944**	01-11-2021 - 01-12-2021	01-12-2021	15-12-2021	31-12-2021

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	2750
MAROUGEN EDUCATION FOUNDATION.	Tariff	1HT2C2	High Cost Energy	
#86/1,88/2,86/3, KAMMMANAHALLI, GOTTEGERE(P)BG ROAD GOLLAHALLI, KAR -560083	Contract Demand(KVA)	250	Special Energy	
	85% of CD (KVA)	213	Base Consumption	
	Recorded Demand (KVA)	90	Power Cut Energy Entitlement	
	Billing Demand (KVA)	213	Demand Entitlement	

Meter Readings for Meter ID: 0447364183

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-12-2021	1098.1	1112.5	.072	1.00
Previous Reading	01-11-2021	1082.3	1096.6		
Difference		15.8	15.9	.072	
Meter Constant		1250	1250	1250	
Consumption		19875	19875	90	
Loss/Add Consumption		0	0		
Net Consumption		17125	19875	90	1.00

TOD meter readings for meter ID 0447364183

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

Details for NEFT/RTGS
This Bill Payment Only.
Beneficiary Name : **BESCOM**
Account Number : **5207325000**
Bank Name : **Bank of India**
Branch : **Cantonment**
IFSC : **BKID00BSCOM**
Amount : **203156.00**

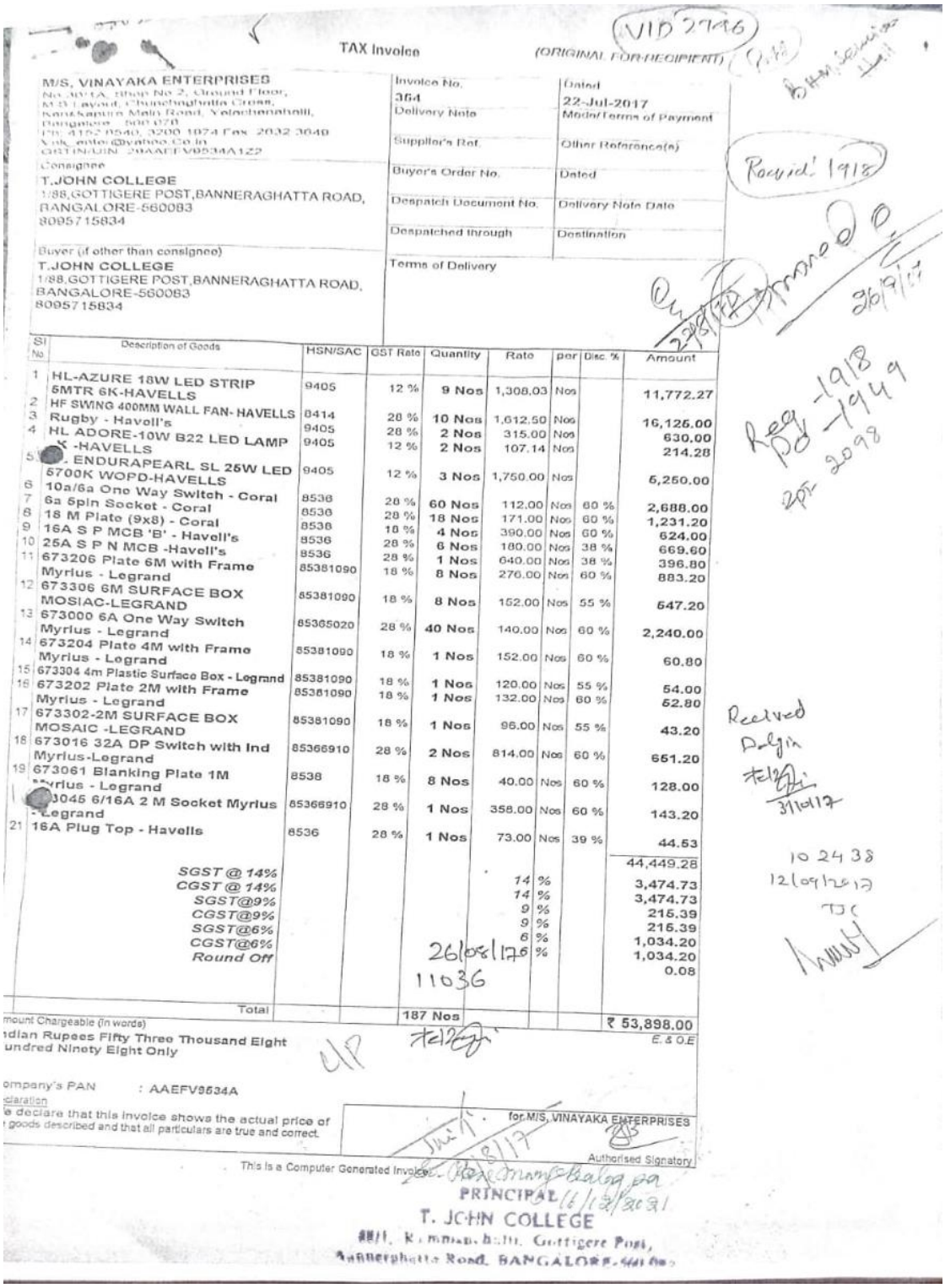
Your Detailed Bill Description	Amount (Rs.)
Demand Charges: 213.00 KVA at Rs240.00 per kVA	51,120.00
Energy Charges: First 17,125.00 kWh at Rs8.20 per kWh	140,425.00
Fuel Cost Adjustment Charges: 17,125.00 KWH at Rs-0.06 per KWH	-1,027.50
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	12638.25
Current Bill Amount	**203155.75**
Arrears	**0.00**
Bill Correction	**0.00**
Bill rounding adjustment	0.25
Net Payable Amount	**203156.00**

Rupees Two Lakh Three Thousand One Hundred Fifty-Six Only

Sd/-
Assistant Executive Engineer (Ele.)

LED Usage Bills

VID 2796



TAX Invoice (ORIGINAL FOR RECIPIENT)

M/S, VINAYAKA ENTERPRISES
No.30/1A, Shop No 2, Ground Floor,
M.S Layout, Chunchaghatta Cross,
Kanakapura Main Road, Yelachenahalli,
Bangalore - 560 078
Ph: 4152 8540, 3200 1974 Fax: 2632 3649
Vnk_enter@yahoo.Co.in
GSTIN/UIN: 29AAEFV9534A1Z2

Invoice No. 364	Dated 22-Jul-2017
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
Terms of Delivery	

Consignee
T.JOHN COLLEGE
1/88,GOTTIGERE POST,BANNERAGHATTA ROAD,
BANGALORE-560083
8095715834

Buyer (if other than consignee)
T.JOHN COLLEGE
1/88,GOTTIGERE POST,BANNERAGHATTA ROAD,
BANGALORE-560083
8095715834

Received 1918

Approved 26/9/17

Reg -1918
PO -1949
2pr 2098

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HL-AZURE 18W LED STRIP 5MTR 6K-HAVELLS	9405	12 %	9 Nos	1,308.03	Nos		11,772.27
2	HF SWING 400MM WALL FAN- HAVELLS	8414	28 %	10 Nos	1,612.50	Nos		16,125.00
3	Rugby - Havell's	9405	28 %	2 Nos	315.00	Nos		630.00
4	HL ADORE-10W B22 LED LAMP K -HAVELLS	9405	12 %	2 Nos	107.14	Nos		214.28
5	[illegible] ENDURAPEARL SL 25W LED 5700K WOPD-HAVELLS	9405	12 %	3 Nos	1,750.00	Nos		5,250.00
6	10a/6a One Way Switch - Coral	8536	28 %	60 Nos	112.00	Nos	60 %	2,688.00
7	6a 5pin Socket - Coral	8536	28 %	18 Nos	171.00	Nos	60 %	1,231.20
8	18 M Plate (9x8) - Coral	8538	18 %	4 Nos	390.00	Nos	60 %	624.00
9	16A S P MCB 'B' - Havell's	8536	28 %	6 Nos	180.00	Nos	38 %	669.60
10	25A S P N MCB -Havell's	8536	28 %	1 Nos	640.00	Nos	38 %	396.80
11	673206 Plate 6M with Frame Myrius - Legrand	85381090	18 %	8 Nos	276.00	Nos	60 %	883.20
12	673306 6M SURFACE BOX MOSIAC-LEGRAND	85381090	18 %	8 Nos	152.00	Nos	55 %	547.20
13	673000 6A One Way Switch Myrius - Legrand	85365020	28 %	40 Nos	140.00	Nos	60 %	2,240.00
14	673204 Plate 4M with Frame Myrius - Legrand	85381090	18 %	1 Nos	152.00	Nos	60 %	60.80
15	673304 4m Plastic Surface Box - Legrand	85381090	18 %	1 Nos	120.00	Nos	55 %	54.00
16	673202 Plate 2M with Frame Myrius - Legrand	85381090	18 %	1 Nos	132.00	Nos	60 %	52.80
17	673302-2M SURFACE BOX MOSAIC -LEGRAND	85381090	18 %	1 Nos	96.00	Nos	55 %	43.20
18	673016 32A DP Switch with Ind Myrius-Legrand	85366910	28 %	2 Nos	814.00	Nos	60 %	651.20
19	673061 Blanking Plate 1M Myrius - Legrand	8538	18 %	8 Nos	40.00	Nos	60 %	128.00
	[illegible]3045 6/16A 2 M Socket Myrius - Legrand	85366910	28 %	1 Nos	358.00	Nos	60 %	143.20
21	16A Plug Top - Havells	8536	28 %	1 Nos	73.00	Nos	39 %	44.53
								44,449.28
	SGST @ 14%				14	%		3,474.73
	CGST @ 14%				14	%		3,474.73
	SGST@9%				9	%		215.39
	CGST@9%				9	%		215.39
	SGST@6%				6	%		1,034.20
	CGST@6%				6	%		1,034.20
	Round Off							0.08
	Total			187 Nos				₹ 53,898.00

26/08/17
11036

Received
Dalgin
3/10/17

10 24 38
12/09/2017
TJC

Amount Chargeable (in words)
Indian Rupees Fifty Three Thousand Eight Hundred Ninety Eight Only

E. & O.E

Company's PAN : AAEFV9534A

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

for M/S. VINAYAKA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL 16/12/2021
T. JOHN COLLEGE
88/1, Kammanahalli, Gottigere Post,
Bannerghatta Road, BANGALORE-560 083

7.1.2

VID 3961

TAX Invoice

(ORIGINAL FOR RECIPIENT)

M/S, VINAYAKA ENTERPRISES
No 30/1A, Shop No 2, Ground Floor,
M S Layout, Chunchaghatta Cross,
Kanakapura Main Road, Yelachenahalli,
Bangalore - 560 078
Ph: 4152 8540Fax: 2632 3649
Vak_enter@yahoo.Co.in
GSTIN/UIN: 29AAEFV9534A1Z2

Invoice No. 6077/2018-19	Dated 14-Nov-2018
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
Terms of Delivery	

Consignee
T.JOHN COLLEGE
1/88,GOTTIGERE POST,BANNERAGHATTA ROAD,
BANGALORE-560083
8095715834

Buyer (if other than consignee)
T.JOHN COLLEGE
1/88,GOTTIGERE POST,BANNERAGHATTA ROAD,
BANGALORE-560083
8095715834

TR No.	FORCH183340384019
Date:	30/11/18
Amount:	31,920
Bank:	Federal
A/c No.	9551

STORE'S INWARD
DATE: 21-11-18
LEDGER No: A1004
PAGE No:
SIGNATURE:

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HL-JETA PRO PLUS 150W LED FLOOD LIGHT-HAVELLS	9405	12 %	3 Nos	9,500.00	Nos		28,500.00
	SGST@6%				6	%		1,710.00
	CGST@6%				6	%		1,710.00
	Total			3 Nos				₹ 31,920.00

PAID
Cash/Cheq. No. LS 2704
Date 28/11/2018
Institution TJC (Fed)
Signature

For Terrace TJC

Bill No.
REC ID 2940
REC ID
PO ID TOC/2857
Recpt 3041
19/11/18

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty One Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
9405	28,500.00	6%	1,710.00	6%	1,710.00
Total	28,500.00		1,710.00		1,710.00

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Twenty Only

Received

Company's PAN : AAEFV9534A

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct once sold cannot be taken back or exchanged.Cheque return attracts Rs.300.00. Payment with in 30 days.Late payment will be charged @24% P.A bills if not paid with in due date

for M/S, VINAYAKA ENTERPRISES

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
T. JOHN COLLEGE