

**Assessment Period 2016-2021**



**B.M.S. COLLEGE OF LAW, BENGALURU**  
Bull Temple Road, Basavanagudi, Bengaluru-560019



**CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES**

**Key Indicator - 4.1 Physical Facilities**

**Metric No. 4.1.1:**

The institution has adequate facilities for Teaching-Learning. Viz. Classrooms, Laboratories, Computing Equipment, etc.

*Submitted to*



**THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**



# B.M.S. COLLEGE OF LAW

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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Metric No. 4.1.1:

The institution has adequate facilities for Teaching-Learning. Viz. Classrooms, Laboratories, Computing Equipment, etc.

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## Geo-Tagged photos of College entrance

IMG\_328\_11\_21\_1637745707770\_with\_stamp.jpg

WHR8+JG2 ADMINISTRATION BLOCK, 24/11/21 2:51 pm  
BMS COLLEGE OF ENGINEERING, Bull  
Temple Rd, Basavanagudi, Bengaluru,  
Karnataka 560019, India

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.941661	77.566407	32°F / Omi / 0mph	0.00	NE 24°	0.00°	0.00°	1.0x



Google Map (Normal) (Zoom Level ...



Google Map (Normal) (Zoom Level ...





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IMG\_328\_11\_21\_1637745758585\_with\_stamp.jpg

BMS College, Basavanagudi, Bengaluru, 24/11/21 2:52 pm  
Karnataka 560004, India

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.941698	77.566865	32°F / 0mi / 0mph	0.00	SW 66°	0.00°	0.00°	1.0x



Google Map (Normal) (Zoom Level ...



Google Map (Normal) (Zoom Level ...



12.941697; 77.566864 SW 66  
BMS College, Basavanagudi, Bengaluru,



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IMG\_328\_11\_21\_1637745734523\_with\_stamp.jpg

BMS College, Basavanagudi, Bengaluru, 24/11/21 2:52 pm  
Karnataka 560004, India

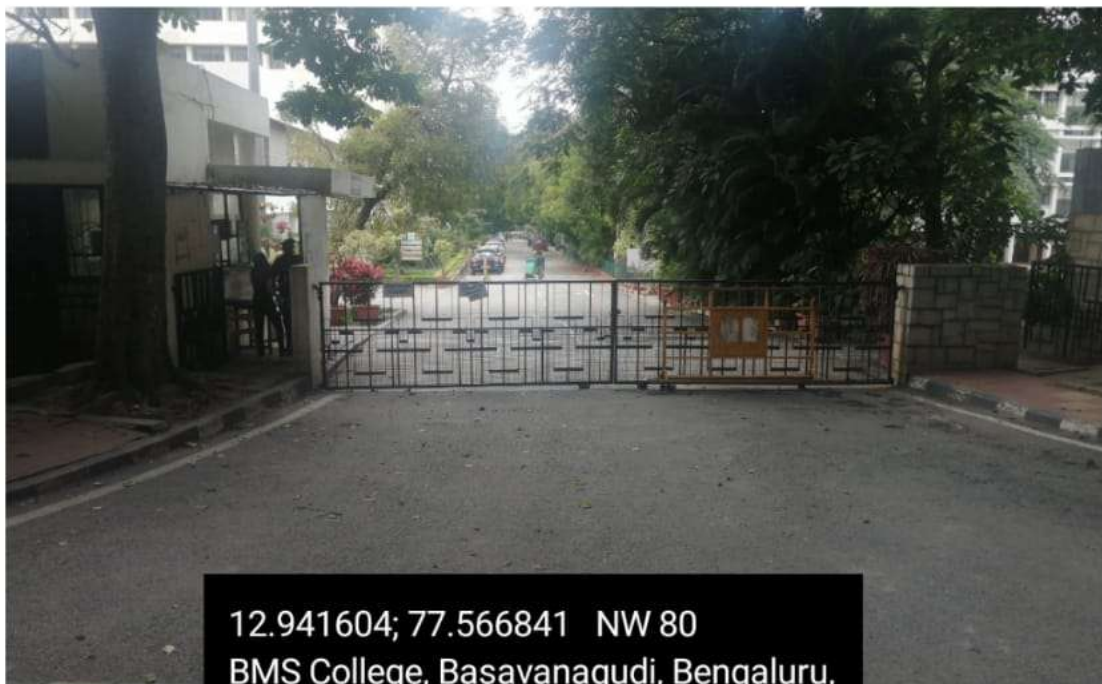
Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.941604	77.566842	32°F / 0mi / 0mph	0.00	NW 80°	0.00°	0.00°	1.0x



Google Map (Normal) (Zoom Level ...



Google Map (Normal) (Zoom Level ...



12.941604; 77.566841 NW 80  
BMS College, Basavanagudi, Bengaluru,



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IMG\_328\_11\_21\_1637745862436\_with\_stamp.jpg

GROUND FLOOR PG BLOCK BMS

24/11/21 2:54 pm

COLLEGE OF ENGINEERING,  
Basavanagudi, Bengaluru, Karnataka  
560019, India

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.941695	77.566391	32°F / 0mi / 0mph	0.00	NW 55°	0.00°	0.00°	1.0x



Google Map (Normal) (Zoom Level ...



Google Map (Normal) (Zoom Level ...



12 941694: 77 566391 NW 55



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IMG\_328\_11\_21\_1637746043200\_with\_stamp.jpg

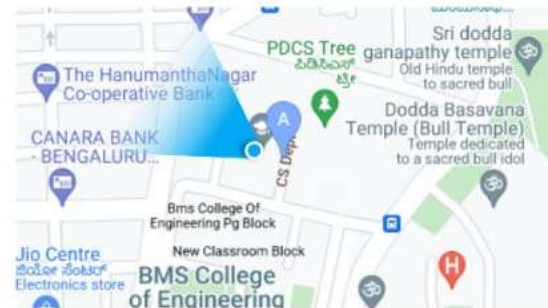
BMS College of Engineering,  
Basavanagudi, Bengaluru, Karnataka  
560019, India

24/11/21 2:57 pm

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942157	77.566147	32°F / 0mi / 0mph	0.00	NW 60°	0.00°	0.00°	1.0x



Google Map (Normal) (Zoom Level ...



Google Map (Normal) (Zoom Level ...





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IMG\_328\_11\_21\_1637746791952.jpg

BMS College of Engineering, Basavanagudi,  
Bengaluru, Karnataka 560019, India

24/11/2021 3:09 pm

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
11	12.942243	77.566201	80°F / 0mi / 8mph	839.70	NW 78°	10.11°	-89.20°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_328\_11\_21\_1637746473575.jpg

24/11/2021 3:04 PM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942287	77.566155	32°F / 0mi / 0mph	834.20	NE 19°	9.74°	-90.01°	1.0x



Google Map (Normal) (Zoom Level 17)

Google Map (Normal) (Zoom Level 17)





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IMG\_328\_11\_21\_1637746502074.jpg  
MECHANICAL BLOCK, BMS COLLEGE OF  
ENGINEERING, Gavipuram Extn, Basavanagudi,  
Bengaluru, Karnataka 560019, India

24/11/2021 3:05 pm

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
5	12.941982	77.565369	32°F / 0mi / 0mph	836.00	SE 83°	14.13°	-88.10°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_328\_11\_21\_1637746567043.jpg

WHR8+WC6, Basavanagudi, Bengaluru, Karnataka  
560019, India

24/11/2021 3:06 pm

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
5	12.94228	77.566208	80°F / 0mi / 8mph	796.50	NE 50°	12.52'	-68.57°	1.0x



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Google Map (Normal) (Zoom Level 17)





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IMG\_328\_11\_21\_1637748486526.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

24/11/2021 3:38 pm

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942468	77.56598	80°F / 0mi / 8mph	829.00	SW 71°	18.80°	2.88°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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## Ground Floor Library and Computer Lab Facilities

IMG\_331\_11\_21\_1637985119656.jpg  
 WHRB+XC7, Basavanagudi, Bengaluru, Karnataka  
 560019, India 27/11/2021 9:21 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942424	77.566018	19°C / 66°F / 2M/s	829.00	NW 80°	-6.69°	60.57°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



IMG\_331\_11\_21\_1637985135665.jpg  
 WHRB+XC7, Basavanagudi, Bengaluru, Karnataka  
 560019, India 27/11/2021 9:22 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942425	77.565995	19°C / 66°F / 2M/s	828.10	NE 8°	-9.59°	-27.59°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_331\_11\_21\_1637985151722.jpg  
 WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
 560019, India

27/11/2021 9:22 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942453	77.565987	19°C / 0m / 2m/s	829.00	NE 52°	3.22°	87.81°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



IMG\_328\_11\_21\_1637747400925.jpg  
 WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
 560019, India

24/11/2021 3:20 PM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942423	77.565995	80°F / 0m / 8mph	828.10	NE 17°	5.99°	-90.76°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_328\_11\_21\_1637747416280.jpg

24/11/2021 3:20 PM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.941968	77.565705	80°F / 0mi / 8mph	0.00	SW 7°	10.84°	2.94°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_328\_11\_21\_1637747493291.jpg

24/11/2021 3:21 PM

Country	Latitude	Longitude	Weather	Altitude	Direction	VA	HA	Zoom
IN	12.942482	77.56598	80°F / 26°C / 64mph	829.00	NW 80°	2.82°	48.94°	1.8x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



IMG\_328\_11\_21\_1637747528307.jpg

WHRB+X98, Basavanagudi, Bengaluru, Karnataka  
 560019, India

24/11/2021 3:22 PM

Country	Latitude	Longitude	Weather	Altitude	Direction	VA	HA	Zoom
IN	12.942487	77.565972	80°F / 26°C / 64mph	829.00	NW 1°	1.91°	49.94°	1.8x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_331\_11\_21\_1637985217912.jpg  
 WRR8+X9R, Basavanagudi, Bengaluru, Karnataka  
 560019, India 27/11/2021 9:23 am

Country	Latitude	Longitude	Weather	Altitude	Area	VA	HA	Zoom
8	12.942421	77.585906	19°C / 66° / 2m/s	828.10	50.01°	17.31°	49.99°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



IMG\_331\_11\_21\_1637985230532.jpg  
 WRR8+XC7, Basavanagudi, Bengaluru, Karnataka  
 560019, India 27/11/2021 9:23 am

Country	Latitude	Longitude	Weather	Altitude	Area	VA	HA	Zoom
0	12.942421	77.585906	19°C / 66° / 2m/s	828.10	50.01°	17.31°	49.99°	1.0x



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Google Map (Normal) (Zoom Level 17)





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IMG\_41\_02\_22\_1644469993189.jpg

WHR8+WC6, Basavanagudi, Bengaluru, Karnataka  
560019, India

10/02/2022 10:43 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942329	77.565934	73°F / 0mi / 6mph	830.90	NW 57°	11.89°	-67.76°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



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Author: 10/02/2022 10:51 am



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## Moot Court Hall:

IMG\_331\_11\_21\_1637985295053.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka 27/11/2021 9:24 am  
 560019, India

Satellite	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942435	77.565995	19°C / 66° / 2mi/h	829.00	NE 1°	-9.10°	-69.92°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



IMG\_328\_11\_21\_1637747252644.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka 24/11/2021 3:17 pm  
 560019, India

Satellite	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942424	77.566001	80°F / 66° / 6mph	829.00	NE 7°	-3.04°	-67.74°	1.0x



Google Map (Normal) (Zoom Level 17)

Google Map (Normal) (Zoom Level 17)





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IMG\_328\_11\_21\_1637747283808.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

24/11/2021 3:18 PM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942424	77.56601	80°F / 0mi / 8mph	829.00	NW 79°	9.80°	-91.67°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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## Common Amenities Room

IMG\_331\_11\_21\_1637984979054.jpg

WHR8+WC6, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 9:19 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	ZOOM
0	12.942262	77.565995	19°C / 0mi / 2M/s	827.60	SE 76°	-6.34°	-87.91°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_331\_11\_21\_1637985108550.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 9:21 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942421	77.565995	19°C / 0mi / 2m/s	828.10	SW 7°	0.61°	-88.03°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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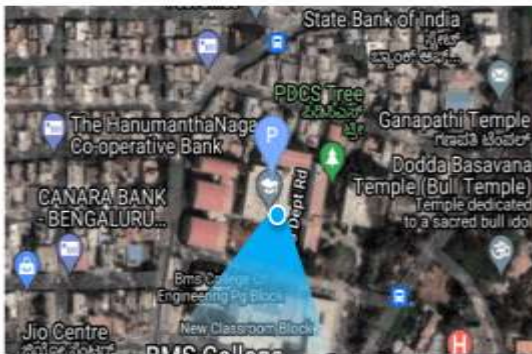
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IMG\_331\_11\_21\_1637985048402.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 9:20 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942421	77.565995	19°C / 0mi / 2m/s	828.10	SW 7°	-3.39°	-89.48°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_331\_11\_21\_1637985059779.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 9:20 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942421	77.565995	19°C / 0mi / 2m/s	828.10	SW 11°	-7.05°	-66.00°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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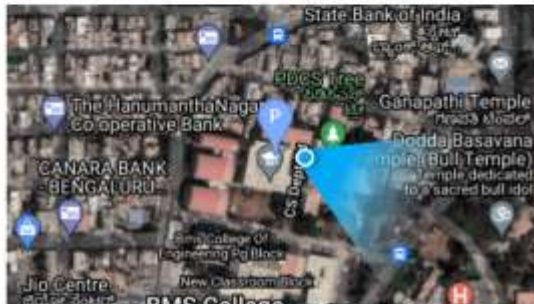
Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637985313055.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 9:25 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942418	77.566601	19°C / 0m / 2m/s	829.00	SE 69°	-1.69°	-86.33°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

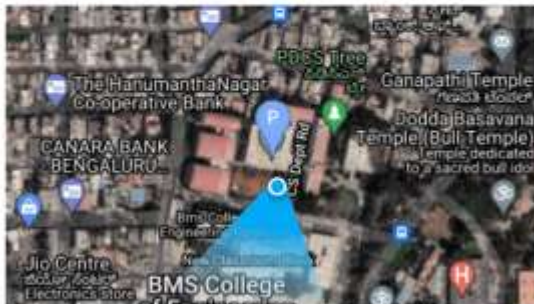
Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637984913354.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
 ENGINEERING, CS Dept Rd, Gavipuram Extn,  
 Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:18 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	ZOOM
0	12.942233	77.565987	19°C / 0m / 2m/s	827.70	SW 9°	-4.01°	-67.62°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

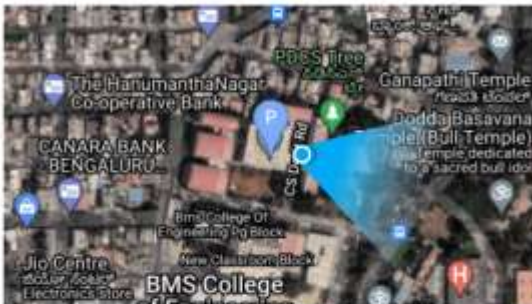
Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637984929419.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:18 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	ZOOM
0	12.942233	77.565987	19°C / 0mi / 2m/s	827.70	SE 77°	2.90°	-66.44°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637984941865.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:19 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	ZOOM
0	12.942141	77.565995	19°C / 0m / 2m/s	827.60	NW 82°	7.02°	-87.97°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637984809807.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:16 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	ZOOM
0	12.942213	77.565987	19°C / 0m / 2m/s	827.70	SW 14°	-5.01°	-69.61°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637984966637.jpg

WHR8+WC6, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 9:19 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942322	77.56601	19°C / 0m / 2M/s	827.90	SE 76°	-6.68°	-87.13°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637984783074.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:16 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	ZOOM
0	12.942207	77.565987	19°C / 0m / 2m/s	827.70	SW 31°	-5.83°	-80.12°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637984723219.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF ENGINEERING, CS Dept Rd, Gavipuram Extn, Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:15 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	ZOOM
0	12.942218	77.565987	19°C / 0m / 2m/s	827.70	NE 8°	-8.13°	-88.36°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_331\_11\_21\_1637984691137.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:14 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	ZOOM
0	12.942223	77.565972	19°C / 0m / 2m/s	827.70	NW 69°	-4.67°	-67.64°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637984836763.jpg

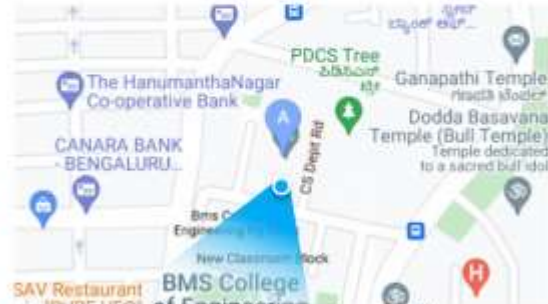
CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:17 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942229	77.565949	19°C / 0mi / 2M/s	827.90	SW 18°	-7.46°	-66.69°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637984854683.jpg

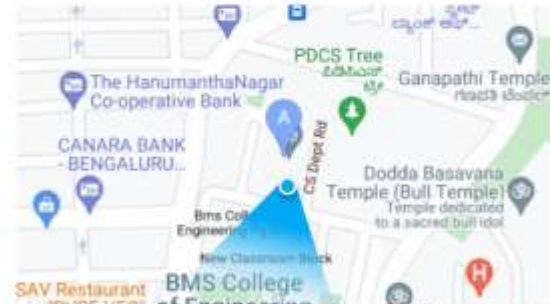
CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:17 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	ZOOM
0	12.942226	77.565934	19°C / 0mi / 2m/s	827.90	SW 10°	-10.90°	-87.53°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

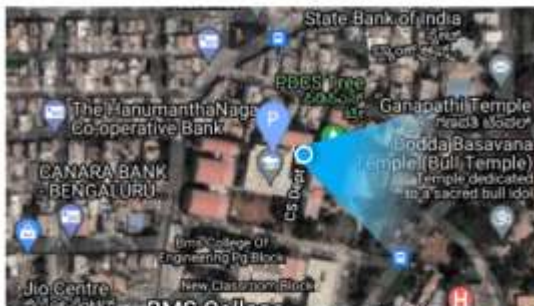
Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637985010212.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 9:20 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	ZOOM
0	12.942421	77.565995	19°C / 0m / 2M/s	828.10	SE 79°	-2.10°	-86.60°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637985035785.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 9:20 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942421	77.566002	19°C / 0m / 2m/s	829.00	NE 14°	-5.02°	-87.35°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_328\_11\_21\_1637749784264.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

24/11/2021 3:59 pm

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942412	77.566033	80°F / 0mi / 8mph	834.70	NE 13°	8.23'	1.06°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_328\_11\_21\_1637747232894.jpg

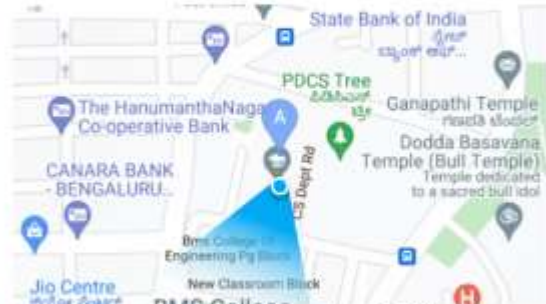
WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

24/11/2021 3:17 PM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942425	77.565995	80°F / 0mi / 8mph	829.00	SW 17°	7.09°	-07.50°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_328\_11\_21\_1637747567088.jpg

WHR8+X98, Basavanagudi, Bengaluru, Karnataka  
560019, India

24/11/2021 3:22 pm

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942442	77.565972	80°F / 0mi / 8mph	828.10	NE 85°	8.57'	0.21°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_328\_11\_21\_1637747100703.jpg

WHR8+WC6, Basavanagudi, Bengaluru, Karnataka  
560019, India

24/11/2021 3:15 PM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942294	77.565964	80°F / 0mi / 8mph	827.90	NE 9°	15.11°	1.93°	1.0x

Google Map (Normal) (Zoom Level 17)

Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637984670692.jpg

CS Dept Rd, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 9:14 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
9	12.942247	77.566147	19°C / 0mi / 2m/s	835.10	NW 71°	2.90°	-91.29°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_328\_11\_21\_1637746708896.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

24/11/2021 3:08 pm

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942231	77.565987	80°F / 0mi / 8mph	827.70	NE 15°	17.66°	-89.60°	1.0x



Google Map (Normal) (Zoom Level 17)

Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_328\_11\_21\_1637747075529.jpg

WHR8+WC6, Basavanagudi, Bengaluru, Karnataka  
560019, India

24/11/2021 3:14 PM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.94229	77.565987	80°F / 0mi / 8mph	827.90	NW 77°	11.36'	1.97°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Ground Floor Class Room 001:

LCD Projector  
Speakers

White Board  
WIFI

podium  
Wall Clock



Author: 13/04/2022 11:16 am

OPFG-CH234F



Author: 13/04/2022 11:14 am

OPFG-CH234F



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Ground Floor Class Room 002:

LCD Projector  
Speakers

White Board  
WIFI

podium  
Wall Clock

IMG\_103\_04\_22\_1649829439170.jpg  
CS / IS / Tele. / ECI Civil, BMS COLLEGE OF ENGINEERING, CS Dept Rd, Govipuram Extn, Basavanagudi, Bengaluru, Karnataka 560019, India 13/04/2022 11:27 am

Distance	Latitude	Longitude	Altitude	Speed	Alt	Acc	Roll	Heading
13.44224	17.56389	77.57000	433.18	0.0	0.0	0.0	0.0	136.0

Author: 13/04/2022 11:27 am  
ORPO CH0249

IMG\_103\_04\_22\_1649829433625.jpg  
CS / IS / Tele. / ECI Civil, BMS COLLEGE OF ENGINEERING, CS Dept Rd, Govipuram Extn, Basavanagudi, Bengaluru, Karnataka 560019, India 13/04/2022 11:27 am

Distance	Latitude	Longitude	Altitude	Speed	Alt	Acc	Roll	Heading
13.44224	17.56389	77.57000	433.18	0.0	0.0	0.0	0.0	136.0

Author: 13/04/2022 11:27 am  
ORPO CH0249



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(Estd.: 1963)

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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Ground Floor Class Room 003:

LCD Projector  
Speakers

White Board  
WIFI

podium  
Wall Clock



Author: 13/04/2022 11:36

OPPG/CPH



Author: 13/04/2022 11:36

OPPG/CPH



# B.M.S. COLLEGE OF LAW

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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## First Floor Class Room 101:

LCD Projector  
 Speakers

White Board  
 WIFI

podium  
 Wall Clock

IMG\_331\_11\_21\_1637983702974.jpg  
 CS / IS / Tele. / EC / Civil, BMS COLLEGE OF  
 ENGINEERING, CS Dept Rd, Gavipuram Extn,  
 Basavanagudi, Bengaluru, Karnataka 560019, India 27/11/2021 8:58 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.94222	-77.56601	19°C / 6mi / 2m/s	827.70	SW 9°	1.04°	0.71°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



IMG\_49\_32\_32\_164519827482820.jpg  
 CS / IS / Tele. / EC / Civil, BMS COLLEGE OF ENGINEERING, CS Dept Rd,  
 Gavipuram Extn, Basavanagudi, Bengaluru, Karnataka 560019, India 18/02/2022 9:55 am

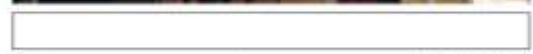
Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.94222	-77.56601	19°C / 6mi / 2m/s	827.70	SW 9°	1.04°	0.71°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



Author: 18/02/2022 9:56 am  
 BYFO CHANDEL

IMG\_331\_11\_21\_1637983763384.jpg  
 CS / IS / Tele. / EC / Civil, BMS COLLEGE OF  
 ENGINEERING, CS Dept Rd, Gavipuram Extn,  
 Basavanagudi, Bengaluru, Karnataka 560019, India 27/11/2021 8:59 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.94222	-77.56601	19°C / 6mi / 2m/s	827.70	SW 9°	1.04°	0.71°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Class Room 102:

LCD Projector  
 Speakers  
 Smart Board

White Board  
 WIFI

podium  
 Wall Clock

IMG\_331\_11\_21\_1637983431922.jpg  
 CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
 ENGINEERING, CS Dept Rd, Gavipuram Extn,  
 Basavanagudi, Bengaluru, Karnataka 560019, India  
 27/11/2021 8:53 am

Satellite	Latitude	Longitude	Heading	Altitude	Altitude	VA	VA	Zoom
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Google Map (Norms) (Zoom Level 17)



Google Map (Norms) (Zoom Level 17)



IMS\_49\_02\_22\_1646158412514.jpg  
 CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF ENGINEERING, CS Dept Rd,  
 Gavipuram Extn, Basavanagudi, Bengaluru, Karnataka 560019, India  
 18/02/2022 9:56 am



Author: 18/02/2022 9:57 am  
 GPO (P) 2022

IMG\_331\_11\_21\_1637983852498.jpg  
 CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
 ENGINEERING, CS Dept Rd, Gavipuram Extn,  
 Basavanagudi, Bengaluru, Karnataka 560019, India  
 27/11/2021 9:00 am

Satellite	Latitude	Longitude	Heading	Altitude	Altitude	VA	VA	Zoom
8	12.942232	77.565895	19° / SW / 12 mi	827.70	3W 3'	-13.00'	0.03'	1.5x



Google Map (Norms) (Zoom Level 17)



Google Map (Norms) (Zoom Level 17)





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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Class Room 103:

LCD Projector  
 Speakers  
 Smart Board

White Board  
 WIFI

Podium  
 Wall Clock

IMG\_331\_11\_21\_1637983909487.jpg  
 CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
 ENGINEERING, CS Dept Rd, Gavipuram Extn,  
 Basavanagudi, Bengaluru, Karnataka 560019, India 27/11/2021 9:01 am

Coordinates	Latitude	Longitude	Height	Altitude	Address	PA	RA	Zoom
0	12.942256	77.565995	19' 0" N / 26' 0" W	827.70	SN 75° 03' 30" E	83.28'	49.23'	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



IMG\_49\_02\_22\_164619867743.jpg  
 CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF ENGINEERING, CS Dept Rd,  
 Gavipuram Extn, Basavanagudi, Bengaluru, Karnataka 560019, India 18/02/2022 9:58 am



Author: 18/02/2022 10:08 am  
 © 1991-2022 Google

IMG\_331\_11\_21\_1637983943220.jpg  
 CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
 ENGINEERING, CS Dept Rd, Gavipuram Extn,  
 Basavanagudi, Bengaluru, Karnataka 560019, India 27/11/2021 9:02 am

Coordinates	Latitude	Longitude	Height	Altitude	Address	PA	RA	Zoom
0	12.942127	77.565995	19' 0" N / 26' 0" W	827.70	SN 75° 03' 30" E	83.28'	49.23'	1.5x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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## Class Room 104:

LCD Projector  
Speakers  
Smart Board

White Board  
WIFI

Podium  
Wall Clock

IMG\_331\_11\_21\_1637983478150.jpg  
WHRP+KCF, Basavanagudi, Bengaluru, Karnataka 560019, India 27/11/2021 8:54 am

Country	Latitude	Longitude	Altitude	Accuracy	Altitude Accuracy	Altitude Accuracy	Altitude Accuracy	Altitude Accuracy
IN	12.941453	77.582991	195 / Sea Level	428.18	5M/10'	19.84'	6.2'	1.5m

Author: 27/11/2021 8:54 am  
DPFG LPH1244

IMG\_49\_02\_22\_1445158515462.jpg  
MECHANICAL BLOCK, BMS COLLEGE OF ENGINEERING, Govipuram, Extn, Basavanagudi, Bengaluru, Karnataka 560019, India 18/02/2022 9:59 am

Country	Latitude	Longitude	Altitude	Accuracy	Altitude Accuracy	Altitude Accuracy	Altitude Accuracy	Altitude Accuracy
IN	12.941453	77.582991	195 / Sea Level	428.18	5M/10'	19.84'	6.2'	1.5m

Author: 18/02/2022 10:01 am  
GAPG CPH2249



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## Class Room 105:

LCD Projector  
 Speakers  
 Smart Board

White Board  
 WIFI

Podium  
 Wall Clock

IMG\_331\_11\_21\_1637983492691.jpg

WHRB+X97, Basavanagudi, Bengaluru, Karnataka  
 560019, India

27/11/2021 8:54 am

Satellites	Latitude	Longitude	Altitude	Altitude	Azimuth	VA	HA	Zoom
0	12.942421	77.565995	19°C / 66°F / 2mi	828.10	NW 91°	-14.26°	8.30'	1.8x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



IMG\_49\_02\_22\_1645158754148.jpg

WHRB+X98, Basavanagudi, Bengaluru, Karnataka 560019, India

18/02/2022 10:02 am

Satellites	Latitude	Longitude	Altitude	Altitude	Azimuth	VA	HA	Zoom
0	12.942421	77.565995	19°C / 66°F / 2mi	828.10	NW 91°	-14.26°	8.30'	1.8x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



Author: \_\_\_\_\_ 18/02/2022 10:05 am

DPPO CH2249



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## Class Room 106:

LCD Projector  
Speakers  
Smart Board

White Board  
WIFI

Podium  
Wall Clock

IMG\_102\_04\_22\_1649734028356.jpg

WHR8+V7J, Gavipuram Extn, Basavanagudi, Bengaluru, Karnataka  
560019, India

12/04/2022 8:57 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
9	12.942323	77.565636	78°F / 0mi / 2mph	832.70	SW 82°	3.29°	-88.74°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



Author: 12/04/2022 8:59 am

OPPO CPH2249



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Class Room 107:

LCD Projector  
Speakers  
Smart Board

White Board  
WIFI

Podium  
Wall Clock

IMG\_102\_04\_22\_1649747134731.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF ENGINEERING, CS Dept Rd,  
Gavipuram Extn, Basavanagudi, Bengaluru, Karnataka 560019, India

12/04/2022 12:35 pm

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942364	77.565667	87°F / 0ms / 4mph	833.10	SW 75°	-6.88°	-90.65°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



Author: 12/04/2022 12:37 pm

OPPO CPH2249



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## Class Room 108:

LCD Projector  
Speakers  
Smart Board

White Board  
WIFI

Podium  
Wall Clock

IMG\_102\_04\_22\_1649747540953.jpg

16/5, Sunkenahalli, Gavipuram Extn, NR Colony, Basavanagudi,  
Bengaluru, Karnataka 560019, India

12/04/2022 12:42 pm

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
29	12.942532	77.565674	87°F / 0ms / 0mph	638.00	SW 63°	-4.90°	-88.15°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



Author: \_\_\_\_\_ 12/04/2022 12:42 pm

OPPO CPH2249



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## Seminar Hall for Cultural Activities

- |               |                    |            |
|---------------|--------------------|------------|
| LCD Projector | podium             | Speakers   |
| WIFI          | Glass Table        | Wall Clock |
| Power Backup  | Fire Extinguishers | AC         |

IMG\_328\_11\_21\_1637748419088.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

24/11/2021 3:36 pm

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	ZOOM
0	12.942429	77.565995	80°F / 0mi / 8mph	829.00	NW 77°	6.74°	-88.52°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

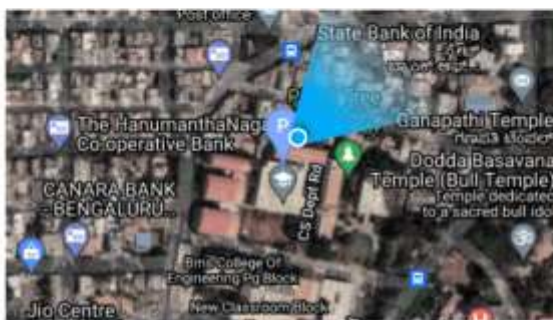
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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_330\_11\_21\_1637914201048.jpg

WHR8+X98, Basavanagudi, Bengaluru, Karnataka  
 560019, India

26/11/2021 1:40 PM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	ZOOM
0	12.942488	77.565972	78°F / 0mi / 6mph	829.00	NE 43°	0.84°	88.72°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_330\_11\_21\_1637914764412.jpg

WHR8+X98, Basavanagudi, Bengaluru, Karnataka  
560019, India

26/11/2021 1:49 PM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942493	77.565972	78°F / 0mi / 6mph	829.00	NE 34°	-0.92'	-86.66°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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(Estd.: 1963)

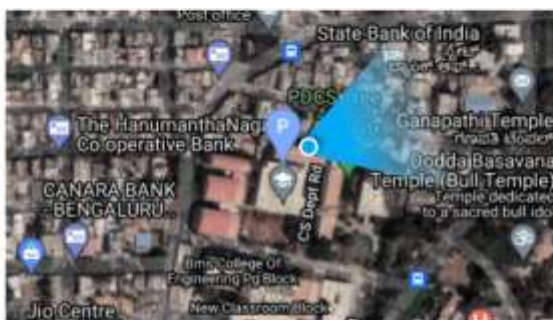
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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
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IMG\_330\_11\_21\_1637914954662.jpg

WHR8+X98, Basavanagudi, Bengaluru, Karnataka  
560019, India

26/11/2021 1:52 PM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	ZOOM
0	12.942491	77.565972	78°F / 0mi / 6mph	829.00	NE 68°	-3.02'	-87.95°	1.1x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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## Second Floor Class Room 201:

LCD Projector  
 Speakers

White Board  
 WIFI

podium  
 Wall Clock

IMG\_331\_11\_21\_1637984168361.jpg  
 CS / IS / Tele. / EC / Civil, BMS COLLEGE OF  
 ENGINEERING, CS Dept Rd, Gavipuram Extn,  
 Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:06 am

Satellit	Latitude	Longitude	Weather	Altitude	Asympt	VA	HA	Zoom
0	12.942221	77.56681	14°S / 0m / 2m/h	827.70	SW 14°	-5.30°	89.24°	10x



Google Map (Normal) | Zoom Level 17



Google Map (Normal) | Zoom Level 17



IMG\_49\_02\_22\_144515940570.jpg  
 CS / IS / Tele. / EC / Civil, BMS COLLEGE OF ENGINEERING, CS Dept Rd,  
 Gavipuram Extn, Basavanagudi, Bengaluru, Karnataka 560019, India

18/02/2022 10:07 am



Author: 18/02/2022 10:09 am

IMG\_01022021

IMG\_49\_02\_22\_144515953627.jpg  
 CS / IS / Tele. / EC / Civil, BMS COLLEGE OF ENGINEERING, CS Dept Rd,  
 Gavipuram Extn, Basavanagudi, Bengaluru, Karnataka 560019, India

18/02/2022 10:07 am



Author: 18/02/2022 12:09 am

IMG\_01022021



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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Second Floor Class Room202

LCD Projector  
 Speakers

White Board  
 WIFI

podium  
 Wall Clock

IMG\_331\_11\_21\_1637984239689.jpg  
 BMS College of Engineering, Basavanagudi, Bengaluru, 27/11/2021 9:07 am  
 Karnataka 560019, India

Satellite	Latitude	Longitude	Weather	Altitude	Azimuth	VA	VA	Zoom
#	12.942047	77.5660256	19°C / 66mi/2m/s	834.10	586.8°	4.99°	49.14°	1.8x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



IMG\_331\_11\_21\_1637984257008.jpg  
 CS / IS / Tele / ECI Civil BMS COLLEGE OF ENGINEERING, CS Dept Rd, Govipuram Extn, Basavanagudi, Bengaluru, Karnataka 560019, India

Satellite	Latitude	Longitude	Weather	Altitude	Azimuth	VA	VA	Zoom
#	12.942021	77.566027	19°C / 66mi/2m/s	834.20	586.8°	4.99°	49.14°	1.8x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



IMG\_331\_11\_21\_1637984273534.jpg  
 BMSCE PG Block, Basavanagudi, Bengaluru, Karnataka 560019, India

Satellite	Latitude	Longitude	Weather	Altitude	Azimuth	VA	VA	Zoom
#	12.941702	77.565741	19°C / 66mi/2m/s	834.20	58.0°	5.79°	49.17°	1.8x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Second Floor Class Room203:

LCD Projector  
 Speakers

White Board  
 WIFI

podium  
 Wall Clock

IMG\_331\_11\_21\_1637984307472.jpg  
 CS / IS / Tele. / EC / Civil, BMS COLLEGE OF  
 ENGINEERING, CS Dept Rd, Gavipuram Extn,  
 Basavanagudi, Bengaluru, Karnataka 560019, India 27/11/2021 9:08 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
10	12.942033	77.565987	19°C / Sm / 2mi	83420	SW 19°	-5.92°	-88.40°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



IMG\_331\_11\_21\_164119907259.jpg  
 CS/IS/ Tele. / EC/ Civil, BMS COLLEGE OF ENGINEERING, CS Dept Rd,  
 Gavipuram Extn, Basavanagudi, Bengaluru, Karnataka 560019, India 27/11/2021 9:11 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
10	12.942033	77.565987	19°C / Sm / 2mi	83420	SW 19°	-5.92°	-88.40°	1.0x



Google Map (Normal) (Zoom Level 17)

IMG\_331\_11\_21\_1637984343449.jpg  
 BMS Inner Rd, Gavipuram Extn, Basavanagudi,  
 Bengaluru, Karnataka 560019, India 27/11/2021 9:09 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
8	12.94193	77.56525	19°C / Sm / 2mi	83440	SW 24°	-15.84°	-84.31°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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## Second Floor Class Room 204

LCD Projector  
 Speakers

White Board  
 WIFI

podium  
 Wall Clock

IMG\_331\_11\_21\_1637984377239.jpg  
 BMSCF PG Block, Basavanagudi, Bengaluru, Karnataka 27/11/2021 9:09 am  
 560019, India

Satellite	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
1	12.94185	77.568934	19°C / 66° / 2mi	834.50	NW 77°	-19.19°	#6 / 4°	10x



Google Map (Satellite) (Zoom Level: 17)



Google Map (Street View) (Zoom Level: 17)



IMG\_49\_02\_22\_1645159423054.jpg  
 WHRB-XVB, Basavanagudi, Bengaluru, Karnataka 560019, India 18/02/2022 10:13 am

Satellite	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
1	12.94185	77.568934	19°C / 66° / 2mi	834.50	NW 77°	-19.19°	#6 / 4°	10x



Google Map (Satellite) (Zoom Level: 17)



Google Map (Street View) (Zoom Level: 17)



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Author: 18/02/2022 10:14 am

0950 CF 02248



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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Second Floor Class Room 205

LCD Projector  
 Speakers

White Board  
 WIFI

podium  
 Wall Clock

IMG\_331\_11\_21\_1637984390189.jpg

WHRB+XC7, Basavanagudi, Bengaluru, Karnataka  
 560019, India

27/11/2021 9:09 am

Satellite	Latitude	Longitude	Heading	Altitude	Azimuth	VA	HA	Zoom
0	12.94241	77.56604	19°G / 0m / 2m/1	894.70	NW 77°	-12.60°	#3.65°	1.0x



Google Map (Norms) (Zoom Level 17)



Google Map (Norms) (Zoom Level 17)



IMG\_49\_02\_22\_1645199541511.jpg

WHRB+X98, Basavanagudi, Bengaluru, Karnataka 560019, India

18/02/2022 10:15 am

Satellite	Latitude	Longitude	Heading	Altitude	Azimuth	VA	HA	Zoom
0	12.94241	77.56604	19°G / 0m / 2m/1	894.70	NW 77°	-12.60°	#3.65°	1.0x



Google Map (Norms) (Zoom Level 17)



Google Map (Norms) (Zoom Level 17)



Author: 18/02/2022 10:16 am

OPPO CPH2249



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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Second Floor Class Room 206

LCD Projector  
 Speakers

White Board  
 WIFI

podium  
 Wall Clock

IMG\_331\_11\_21\_1637984401723.jpg

WHRB+XC7, Basavanagudi, Bengaluru, Karnataka  
 560019, India

27/11/2021 9:10 am

Satellites	Latitude	Longitude	Weather	Altitude	As width	YA	HA	Zoom
0	12.942411	77.566003	19°C / 66m / 2m/s	834.70	166.75°	4.95°	40.44°	1.5x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



IMG\_49\_02\_22\_1645159663206.jpg

WHRB+X98, Basavanagudi, Bengaluru, Karnataka 560019, India

18/02/2022 10:17 am

Satellites	Latitude	Longitude	Weather	Altitude	As width	YA	HA	Zoom
0	12.942411	77.566003	19°C / 66m / 2m/s	834.70	166.75°	4.95°	40.44°	1.5x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



Author: \_\_\_\_\_ 18/02/2022 10:19 am

DRP/010224



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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Second Floor Class Room 207

LCD Projector  
 Speakers

White Board  
 WIFI

podium  
 Wall Clock

IMG\_331\_11\_21\_1637984413363.jpg  
 WHRB+XCF, Basavanagudi, Bengaluru, Karnataka  
 560019, India 27/11/2021 9:10 am

Satellites	Latitude	Longitude	Altitude	Altitude	Azimuth	PA	PA	Zoom
8	12.942418	77.566841	195.10m / 2m ft	834.70	NE 11°	-4.40°	-41.45°	1.2x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



IMG\_49\_02\_22\_1645159740909.jpg  
 WHRB+X96, Basavanagudi, Bengaluru, Karnataka 560019, India 18/02/2022 10:19 am



Author: 18/02/2022 10:19 am

099113942249



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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Second Floor Class Room 208

LCD Projector  
 Speakers  
 Smart Board

White Board  
 WIFI

podium  
 Wall Clock

IMG\_331\_11\_21\_1637984493291.jpg  
 WHR8+XC7, Basavanagudi, Bengaluru, Karnataka 560019, India 27/11/2021 9:11 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942412	77.566033	18°C / 64°F / 2m/s	834.70	NE 13°	-9.33°	-68.74°	1.0x




Google Map (Normal) (Zoom Level 17)      Google Map (Normal) (Zoom Level 17)



IMG\_49\_02\_22\_164519818194.jpg  
 WHR8+XC7, Basavanagudi, Bengaluru, Karnataka 560019, India 18/02/2022 10:20 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942412	77.566033	18°C / 64°F / 2m/s	834.70	NE 13°	-9.33°	-68.74°	1.0x




Google Map (Normal) (Zoom Level 17)      Google Map (Normal) (Zoom Level 17)



Author: \_\_\_\_\_ 18/02/2022 10:21 am

GAPD ORG249



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Second Floor Class Room 209

- LCD Projector
- White Board
- podium
- Speakers
- WIFI
- Wall Clock
- Smart Board

IMG\_102\_04\_22\_1649748084933.jpg

WHR8+X98, Basavanagudi, Bengaluru, Karnataka 560019, India

12/04/2022 12:51 pm

Satellite	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
14	12.942334	77.565857	87°F / 0mi / 5mph	835.30	NW 88°	411°	-86.89°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



Author: 12/04/2022 12:51 pm

OPPO CPH2249



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## Second Floor Class Room 210

LCD Projector  
Speakers  
Smart Board

White Board  
WIFI

podium  
Wall Clock

IMG\_102\_04\_22\_1649748194031.jpg  
CS / IS / Tele. / ECJ Civil, BMS COLLEGE OF ENGINEERING, CS Dept Rd, Govipuram Extn, Basavanagudi, Bengaluru, Karnataka 560019, India 12/04/2022 12:55 pm

Latitude	Longitude	Altitude	Address	City	State	Country
12.94222	77.62122	877	Govipuram Extn, Basavanagudi, Bengaluru, Karnataka 560019, India	Bengaluru	Karnataka	India



Google Map (Normal) (Zoom Level 17) Google Map (Normal) (Zoom Level 17)



210 CLASS ROOM

Author: 12/04/2022 12:53 pm  
DPOO CHQ24P

IMG\_102\_04\_22\_1649748231749.jpg  
CS / IS / Tele. / ECJ Civil, BMS COLLEGE OF ENGINEERING, CS Dept Rd, Govipuram Extn, Basavanagudi, Bengaluru, Karnataka 560019, India 12/04/2022 12:55 pm

Latitude	Longitude	Altitude	Address	City	State	Country
12.94222	77.62122	877	Govipuram Extn, Basavanagudi, Bengaluru, Karnataka 560019, India	Bengaluru	Karnataka	India



Google Map (Normal) (Zoom Level 17) Google Map (Normal) (Zoom Level 17)



Author: 12/04/2022 12:53 pm  
DPOO CHQ24P



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## Second Floor Class Room211

LCD Projector  
 Speakers  
 Smart Board

White Board  
 WIFI

podium  
 Wall Clock

IMG\_103\_04\_22\_1649831022209.jpg 13/04/2022 11:55 am

CS / IS / Tele / EC / Civil, BMS COLLEGE OF ENGINEERING, CS Dept.Rd., Govipuram Extn, Basavanagudi, Bengaluru, Karnataka 560019, India

Coordinates	Latitude	Longitude	Address	Altitude	Accuracy	SA	SS	SSM	SSR
1	12.9424	77.5677	CS Dept.Rd., Govipuram Extn, Basavanagudi, Bengaluru, Karnataka 560019, India	921.35	5.07	96.87	1.07	96.87	1.07

Google Map (Street) (Zoom Level 17)

Author: 13/04/2022 11:54 am

OPPO C190249

IMG\_103\_04\_22\_1649831028370.jpg 13/04/2022 11:55 am

1A/3, Sunkenahalli, Govipuram Extn, NR Colony, Basavanagudi, Bengaluru, Karnataka 560019, India

Coordinates	Latitude	Longitude	Address	Altitude	Accuracy	SA	SS	SSM	SSR
1	12.9424	77.5677	1A/3, Sunkenahalli, Govipuram Extn, NR Colony, Basavanagudi, Bengaluru, Karnataka 560019, India	921.35	5.07	96.87	1.07	96.87	1.07

Google Map (Street) (Zoom Level 17)

Author: 13/04/2022 11:53 am

OPPO C190249



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## Trust Building Class Room 301

LCD Projector  
Speakers  
Smart Board

White Board  
WIFI

podium  
Wall Clock





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## Trust Building Class Room 302

LCD Projector  
Speakers  
Smart Board

White Board  
WIFI

podium  
Wall Clock





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GPS Map Camera



Bengaluru, KA, India  
Basavanagudi, Bengaluru, 560004,  
Lat 12.941647, Long 77.566306  
04/13/2022 05:27 PM



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## Staff Rooms

IMG\_331\_11\_21\_1637983689184.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 8:58 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.94222	77.56601	19°C / 0mi / 2M/s	827.70	NE 8°	-0.54°	-0.14°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637983718545.jpg

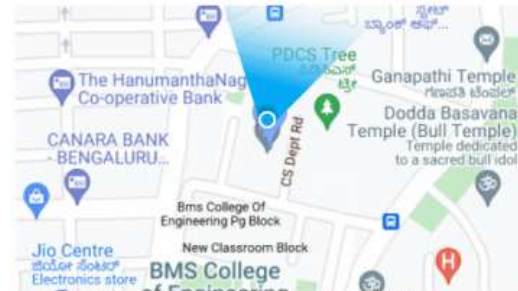
CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 8:58 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942235	77.565995	19°C / 0mi / 2M/s	827.70	NE 10°	2.65°	-0.28°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_331\_11\_21\_1637983803967.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:00 aM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942234	77.565995	19°C / 0mi / 2m/s	827.70	NE 14°	-0.84°	-87.27°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_331\_11\_21\_1637983888431.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:01 aM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942235	77.565995	19°C / 0mi / 2m/s	827.70	NE 16°	0.90'	-07.73'	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_331\_11\_21\_1637984059275.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:04 aM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942228	77.565987	19°C / 0mi / 2M/s	827.70	NE 13°	-4.71°	-97.03°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_331\_11\_21\_1637984071604.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:04 aM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942228	77.565987	19°C / 0mi / 2m/s	827.70	NE 13°	-4.99°	-66.34°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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7

IMG\_331\_11\_21\_1637984097773.jpg

WHR8+WC6, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 9:04 a.m

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942273	77.56601	19°C / 0m / 2m/s	827.90	NE 11°	-3.60°	-88.28°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_331\_11\_21\_1637984115408.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:05 aM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942241	77.566002	19°C / 0mi / 2m/s	827.70	NE 12°	-5.09°	-66.13°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_331\_11\_21\_1637984131951.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:05 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.94223	77.565995	19°C / 0mi / 2M/s	827.70	NE 12°	-4.75°	-69.47°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

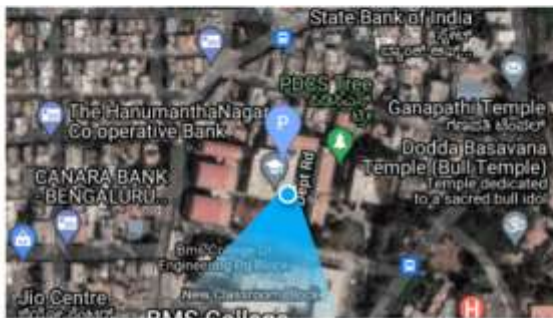
Affiliated to Karnataka State Law University and Approved by Bar Council of India  
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IMG\_331\_11\_21\_1637984424888.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 9:10 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942418	77.566041	19°C / 0mi / 2M/s	834.70	SW 8°	-1.02°	-88.13°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_331\_11\_21\_1637984436593.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 9:10 aM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.94242	77.566033	19°C / 0m / 2m/s	834.70	SW 8°	-2.49°	-66.64°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_331\_11\_21\_1637984465520.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 9:11 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
5	12.942421	77.566033	19°C / 0mi / 2m/s	834.50	SW 7°	3.82'	-88.06°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_331\_11\_21\_1637984505014.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 9:11 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942413	77.566041	19°C / 0mi / 2m/s	834.70	SW 8°	1.09'	-87.04°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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## Other facilities

IMG\_331\_11\_21\_1637985073027.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 9:21 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	ZOOM
0	12.942421	77.565995	19°C / 0mi / 2m/s	828.10	SW 12°	-4.65°	-87.28°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_331\_11\_21\_1637984480125.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 9:11 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942412	77.566033	19°C / 0mi / 2M/s	834.70	SW 11°	-4.12°	-87.43°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_331\_11\_21\_1637983652424.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 8:57 aM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942419	77.565995	19°C / 0mi / 2M/s	828.10	SE 82°	-0.45°	1.24°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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IMG\_331\_11\_21\_1637983601313.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 8:56 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.94242	77.565995	19°C / 0mi / 2M/s	828.10	SW 9°	-1.30°	0.64°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

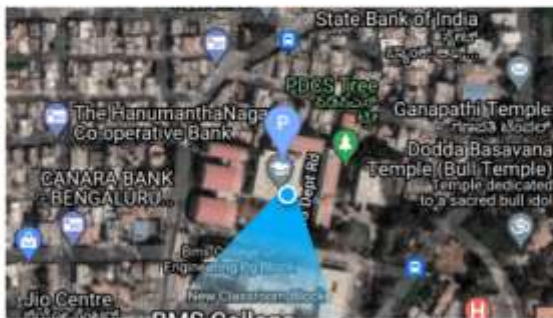
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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637983570409.jpg

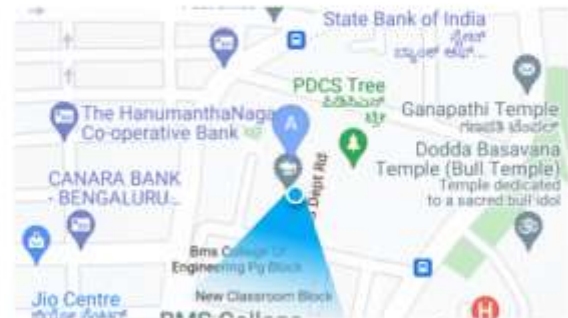
WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 8:56 aM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942427	77.565995	19°C / 0M / 2M/s	828.10	SW 9°	0.77°	0.51°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

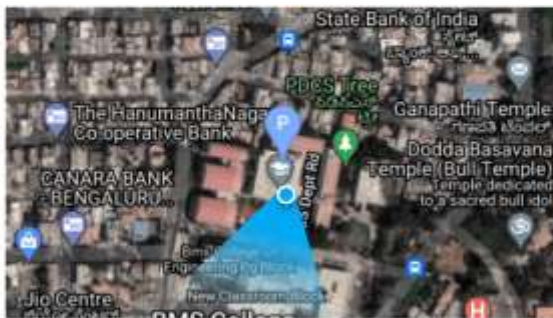
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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637985073027.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 9:21 AM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942421	77.565995	19°C / 0mi / 2M/s	828.10	SW 12°	-4.65°	-87.28°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637983556279.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

27/11/2021 8:55 a.m

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942437	77.565995	19°C / 0mi / 2m/s	829.00	SW 9°	-2.33°	-0.92°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Other Amenities

IMG\_328\_11\_21\_1637748759083.jpg  
CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

24/11/2021 3:42 pm

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	ZOOM
0	12.942242	77.566002	80°F / 0mi / 8mph	827.70	SW 6°	2.76°	0.67°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_328\_11\_21\_1637748642179.jpg

WHR8+XC7, Basavanagudi, Bengaluru, Karnataka  
560019, India

24/11/2021 3:40 PM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.942424	77.566018	80°F / 0mi / 0mph	829.00	NE 5°	13.54°	-0.13°	1.0x

Google Map (Normal) (Zoom Level 17)

Google Map (Normal) (Zoom Level 17)





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© 2019 B.M.S. COLLEGE OF LAW. ALL RIGHTS RESERVED. | MAPA DULCE DO SU

IMG\_171\_06\_20\_1592551851010.jpg

19/06/2020 1:00 pm

CS / IS / Tele. / EC/ Civil, CS Dept Rd, Gavipuram,  
Extn, Basavanagudi, Bengaluru, Karnataka 560019,  
India



Latitude	Longitude	Altitude	Azimuth
12.942277	77.565972	100m	-172.61922°





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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Sports Room – II Floor

IMG\_170\_06\_20\_1592477186347.jpg

18/06/2020 4:16 pm

CS / IS / Tele. / EC / Civil, CS Dept Rd, Gavipuram  
Extn, Basavanagudi, Bengaluru, Karnataka 560019,  
India



2

Latitude	Longitude	Altitude	Azimuth
12.942355	77.565827	100m	95.353584°





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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

© 2019 | 080-26679336 | 26602430 | 26602430 | 26602430 | 26602430 | 26602430

IMG\_170\_06\_20\_1592477340467.jpg

18/06/2020 4:19 pm

CS / IS / Tele. / EC/ Civil, CS Dept Rd, Gavipuram  
Extn, Basavanagudi, Bengaluru, Karnataka 560019,  
India



Latitude	Longitude	Altitude	Azimuth
12.942254	77.566025	100m	-99.18121°





# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

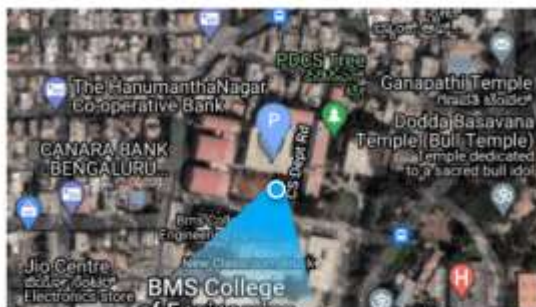
Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637983978389.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:02 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	ZOOM
0	12.942235	77.565995	19°C / 0m / 2M/s	827.70	SW 13°	-23.47°	-85.51°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)





# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

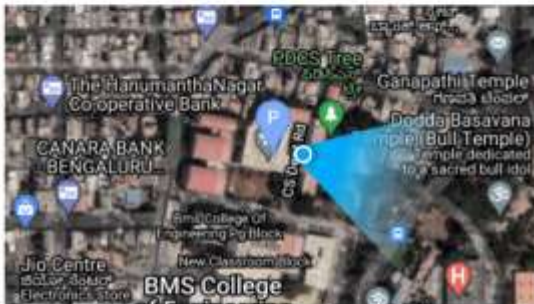
Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_331\_11\_21\_1637984009674.jpg

CS / IS / Tele. / EC/ Civil, BMS COLLEGE OF  
ENGINEERING, CS Dept Rd, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019, India

27/11/2021 9:03 am

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	ZOOM
0	12.942243	77.56601	19°C / 0m / 2m/s	827.70	SE 77°	-16.61°	1.95°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



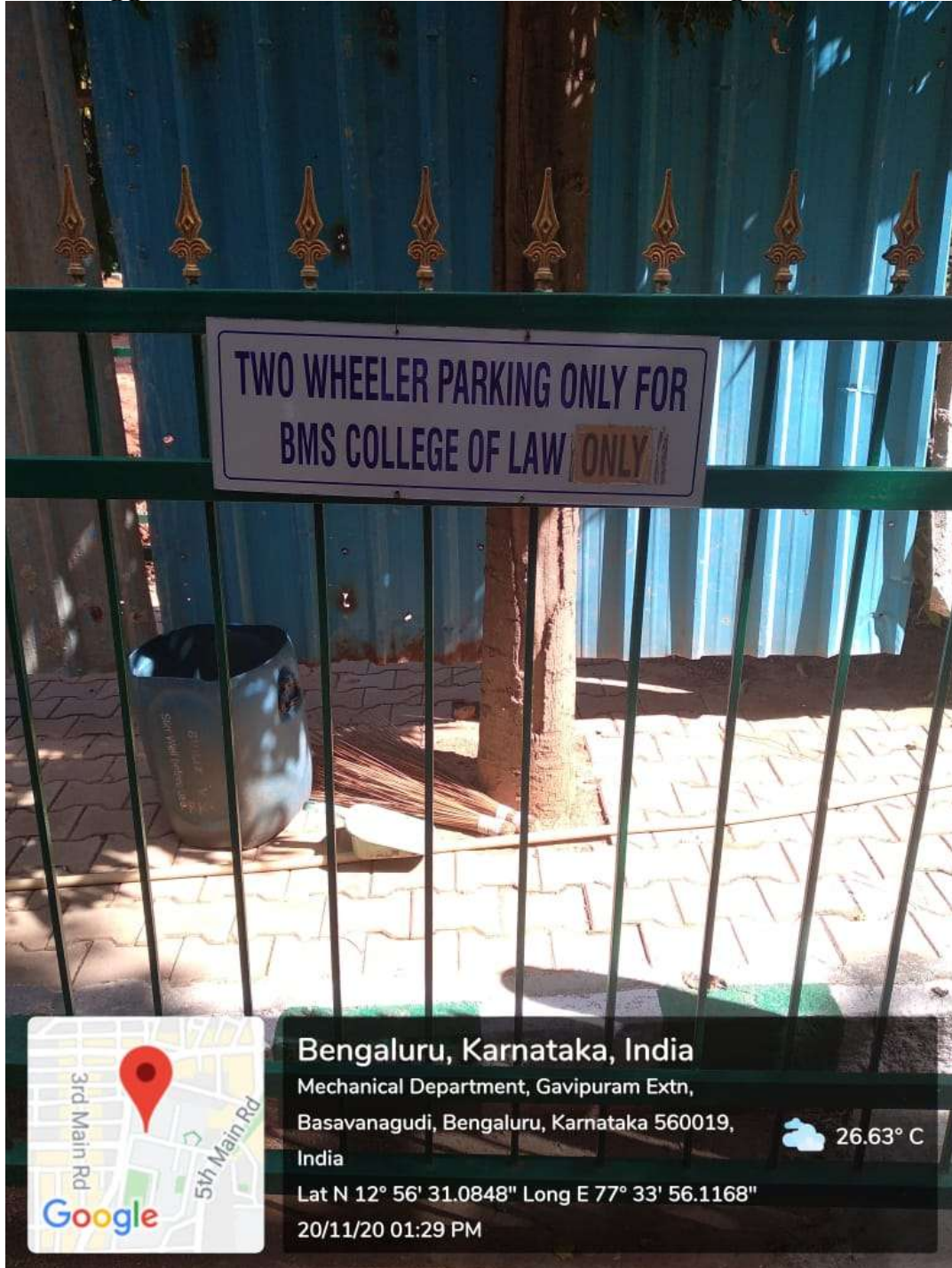


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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Geo-Tagged Photos of Two wheeler and Car Parking

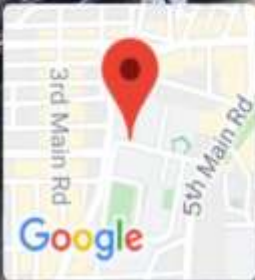




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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in



Bengaluru, Karnataka, India

BMSCE PG Block, Basavanagudi, Bengaluru,

Karnataka 560019, India

Lat N 12° 56' 30.9732" Long E 77° 33' 56.1024"

20/11/20 01:29 PM

26.63° C



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Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_328\_11\_21\_1637745914621\_with\_stamp.jpg

BMSCE PG Block, Basavanagudi,  
Bengaluru, Karnataka 560019, India

24/11/21 2:55 pm

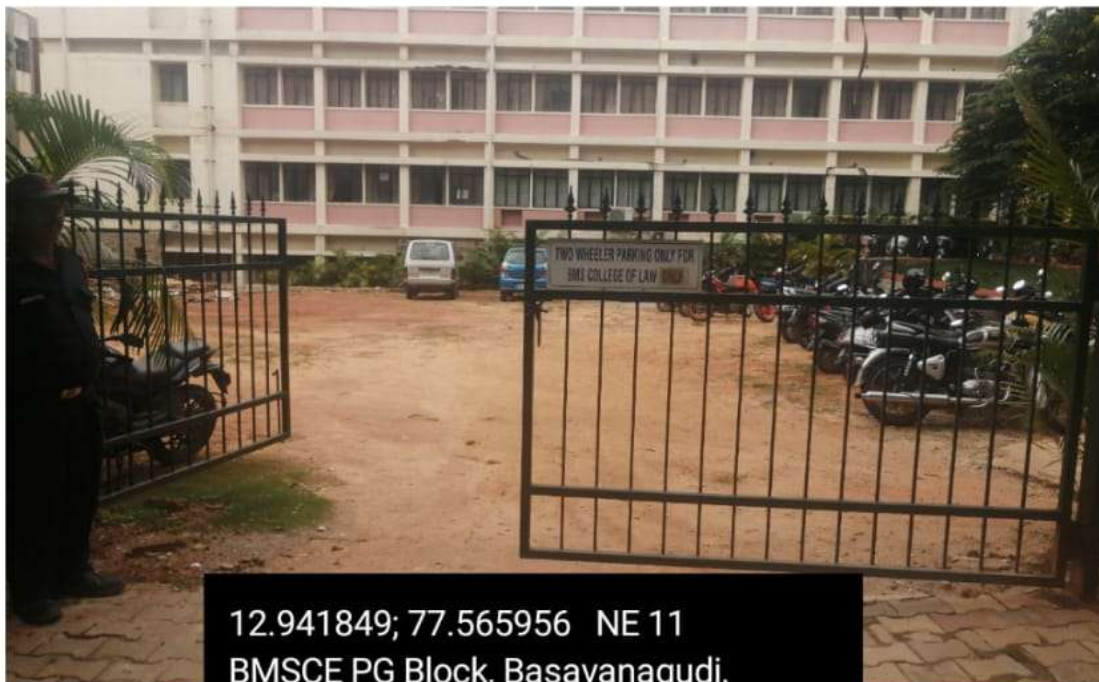
Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.941849	77.565957	32°F / 0mi / 0mph	0.00	NE 11°	0.00°	0.00°	1.0x



Google Map (Normal) (Zoom Level ...



Google Map (Normal) (Zoom Level ...



12.941849; 77.565956 NE 11  
BMSCE PG Block, Basavanagudi,



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

IMG\_335\_12\_21\_1638344940880.jpg

BMS COLLEGE OF ENGINEERING, Basavanagudi,  
Bengaluru, Karnataka 560019, India

01/12/2021 1:19 pm

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	12.941615	77.565705	24°C / 0mi / 4m/s	0.00	NE 60°	1.54°	-86.50°	1.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



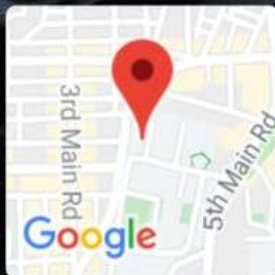


# B.M.S. COLLEGE OF LAW

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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Geo-Tagged Photos of BMSCL Canteen



**Bengaluru, Karnataka, India**

Mechanical Department, Gavipuram Extn,  
Basavanagudi, Bengaluru, Karnataka 560019,  
India

 26.63° C

Lat N 12° 56' 31.9344" Long E 77° 33' 55.8504"

20/11/20 01:29 PM

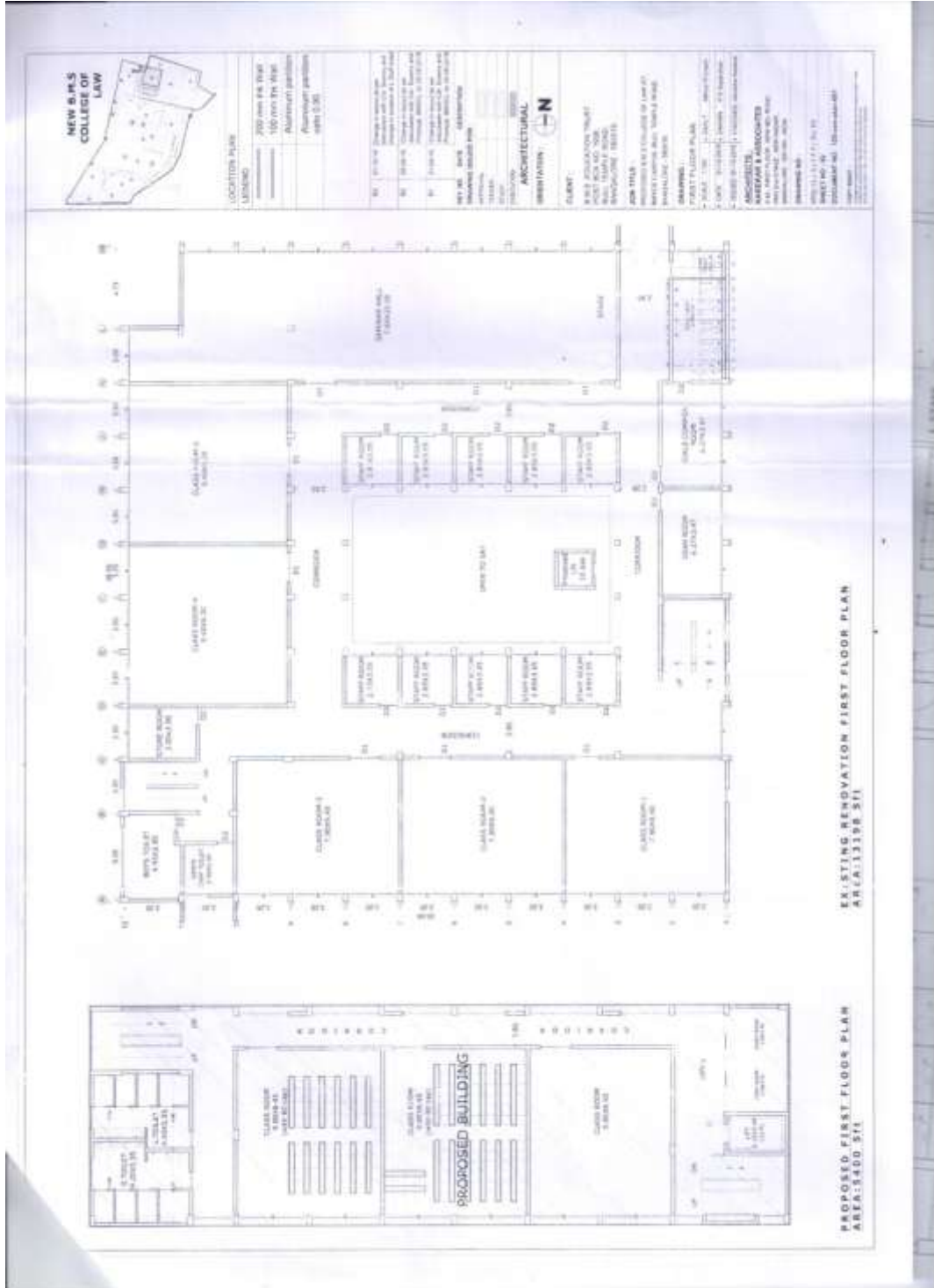


# B.M.S. COLLEGE OF LAW

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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## EXISTING FIRST FLOOR PLAN

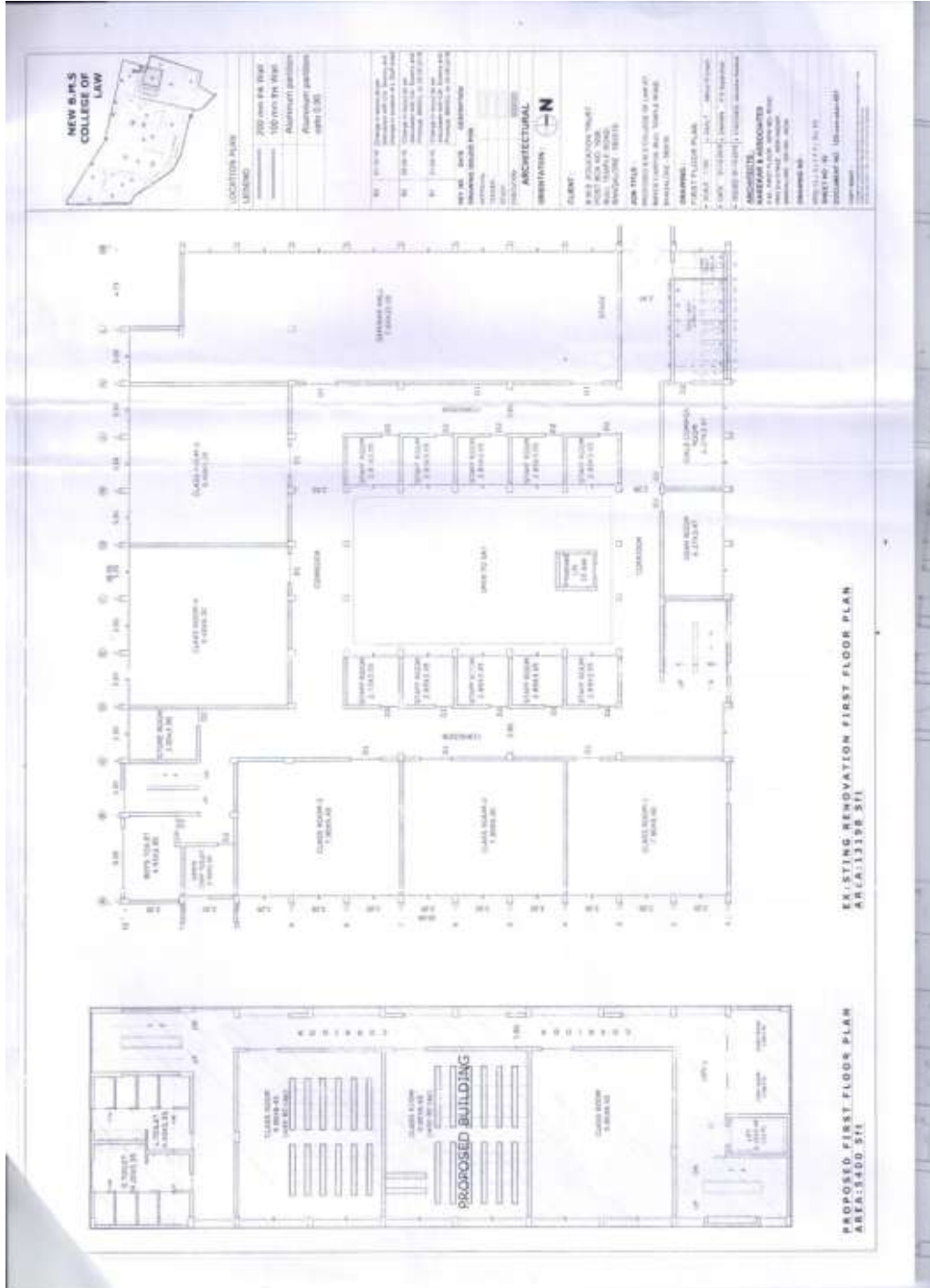




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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ಕರ್ನಾಟಕ ರಾಜ್ಯ ನ್ಯಾಯಾಂಗ ಮತ್ತು ಅಧ್ಯಯನ ಸಂಸ್ಥೆ, ಬೆಂಗಳೂರು

## KAREKAR & ASSOCIATES

ARCHITECTS, INTERIOR DESIGNERS & STRUCTURAL ENGINEERING CONSULTANTS  
#40, 1 FLOOR, NEW BEL ROAD, RAY II STAGE, MSR, NAGAR, BANGALORE-560054  
PH: 2360 0304, 2360 0505. EMAIL: meghal\_karekar@hotmail.com

The Chief Engineer,  
BMS Educational Trust,  
Bull Temple Road,  
BANGALORE - 560 019.

3<sup>rd</sup> October 2018

Dear Sir,

Sub: Proposed Renovation of Law College, BMSCE Campus, Basavanagudi, Bangalore.

Please find enclosed the following Good for Construction drawings in 3 sets for the above mentioned work for your approval.

### DRAWINGS DETAILS

- |                           |                                       |
|---------------------------|---------------------------------------|
| 1. BMS/CL/A/GFP/01/R4     | Ground Floor Plan                     |
| 2. BMS/CL/A/FFP/01/R3     | First Floor Plan                      |
| 3. BMS/CL/A/SFP/01/R2     | Second Floor Plan                     |
| 4. BMS/CL/A/TOI DET/01/R1 | Ground First Second Floor Toilet Plan |

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,  
For KAREKAR & ASSOCIATES

  
AUTHORIZED SIGNATORY

Encl: As stated above

Cc: Col. Swamy - Director (Projects), BMSET, Bangalore - Copy

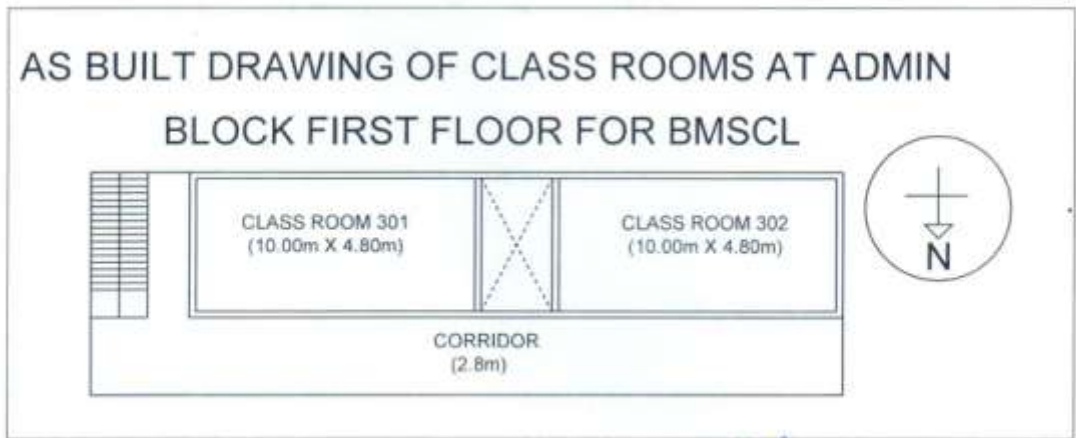
Received  
By: 31/10/2018



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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in



*Aditya*  
10/3/20  
Chief Engineer  
BMSCL, Bull Temple Road,  
Bengaluru - 560 019



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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## EXISTING SECOND FLOOR PLAN



EXISTING RENOVATION SECOND FLOOR PLAN  
 ANEELKISHOR EIT

*(Handwritten signature and initials)*



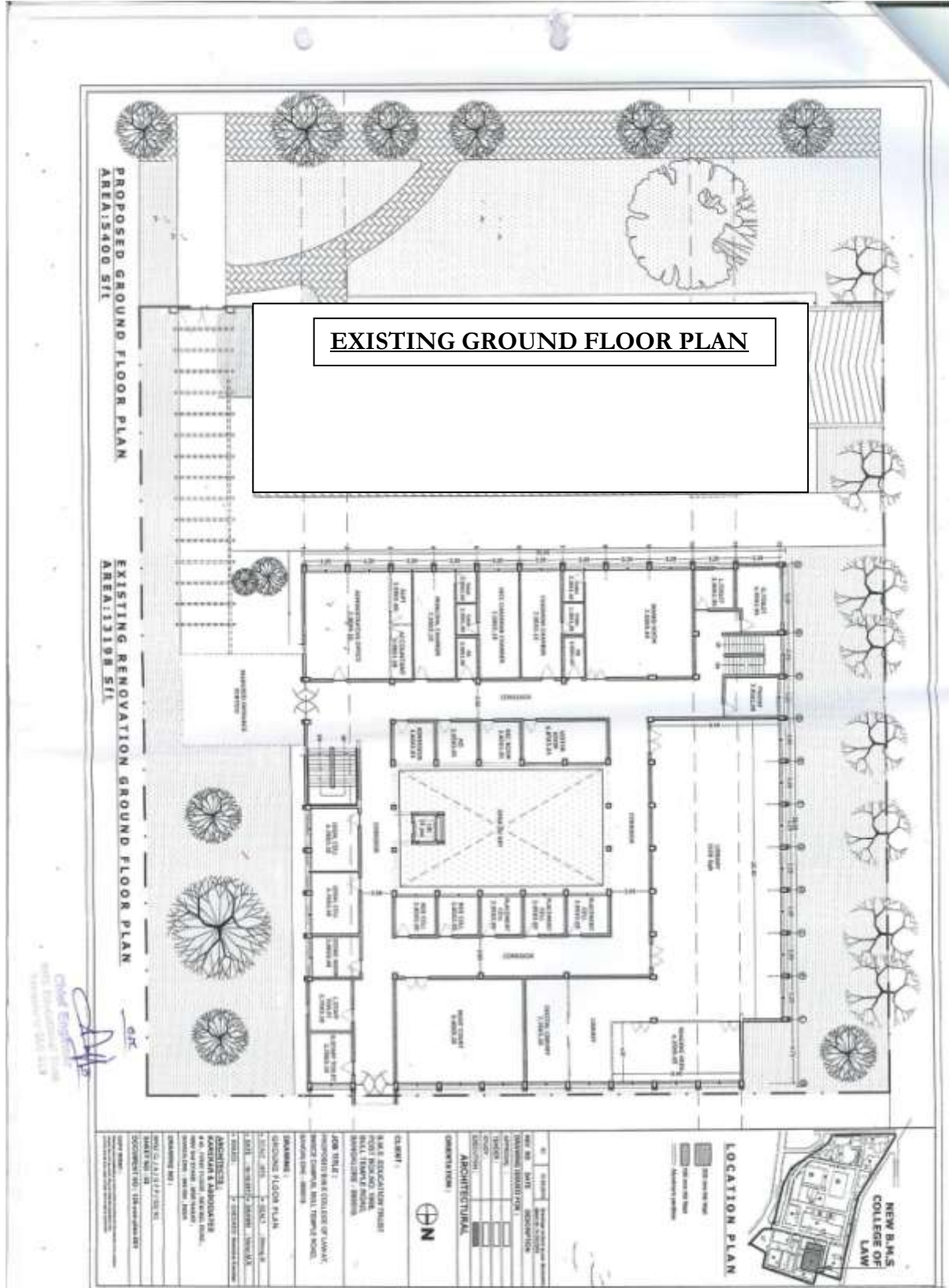
NO.	01	DATE	01/04/2014
PROJECT TITLE	NEW B.M.S. COLLEGE OF LAW		
CLIENT	B.M.S. EDUCATION TRUST PLOT NO. 100, 2ND MILL, VENKATESHWAR NAGAR, BANGALORE - 560019		
ARCHITECTURAL	ANNEELKISHOR EIT		
OPERATIONAL	ANNEELKISHOR EIT		
SCALE	1:100		
DATE	01/04/2014		
PROJECT NO.	14/01/2014/01		
CLIENT'S NO.	14/01/2014/01		
PROJECT NO.	14/01/2014/01		
CLIENT'S NO.	14/01/2014/01		
PROJECT NO.	14/01/2014/01		
CLIENT'S NO.	14/01/2014/01		



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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in



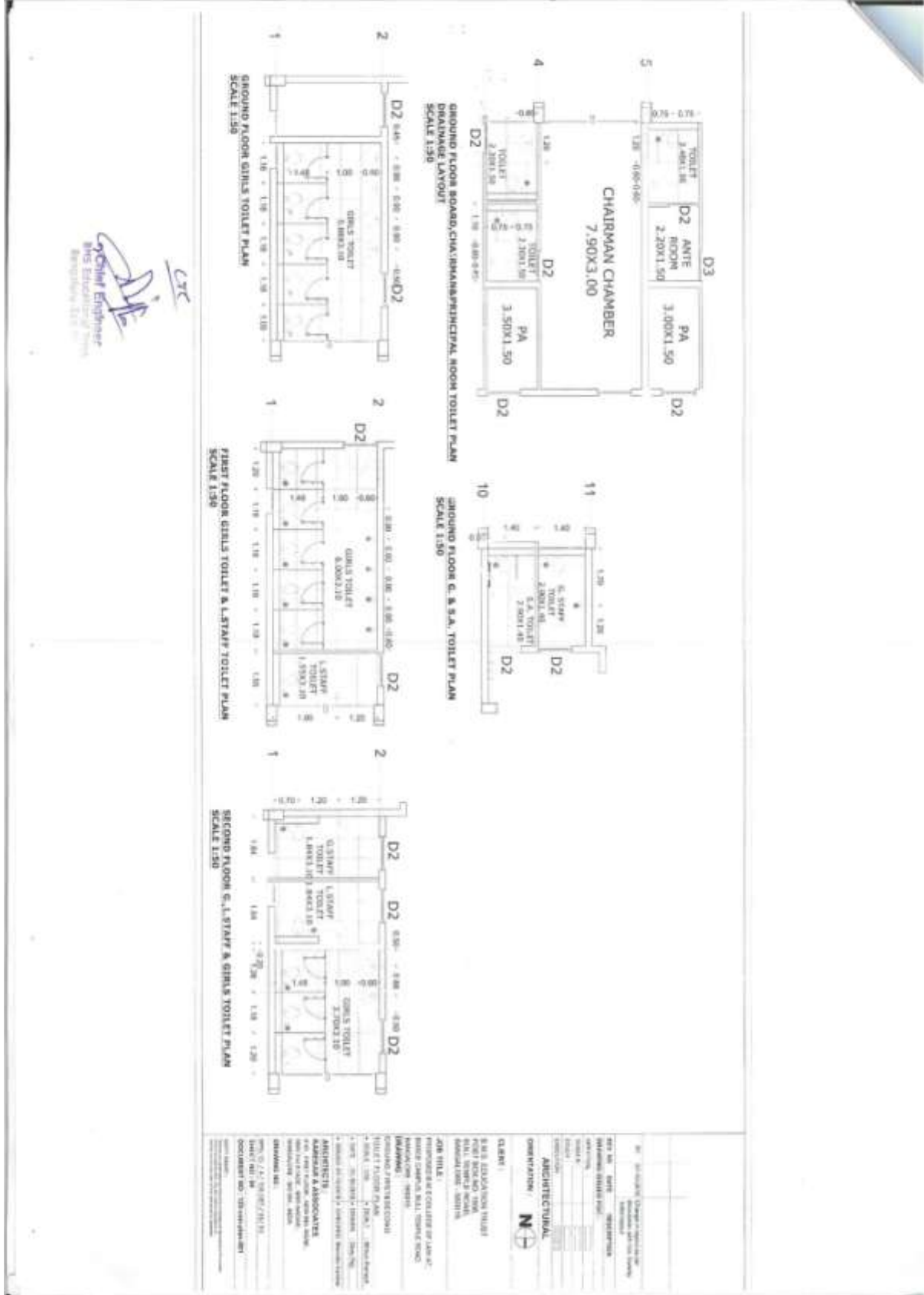


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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

CHURCH : DUBOCH PILLIDU W JANDRETT : MAPA DUBOCH DUBU W

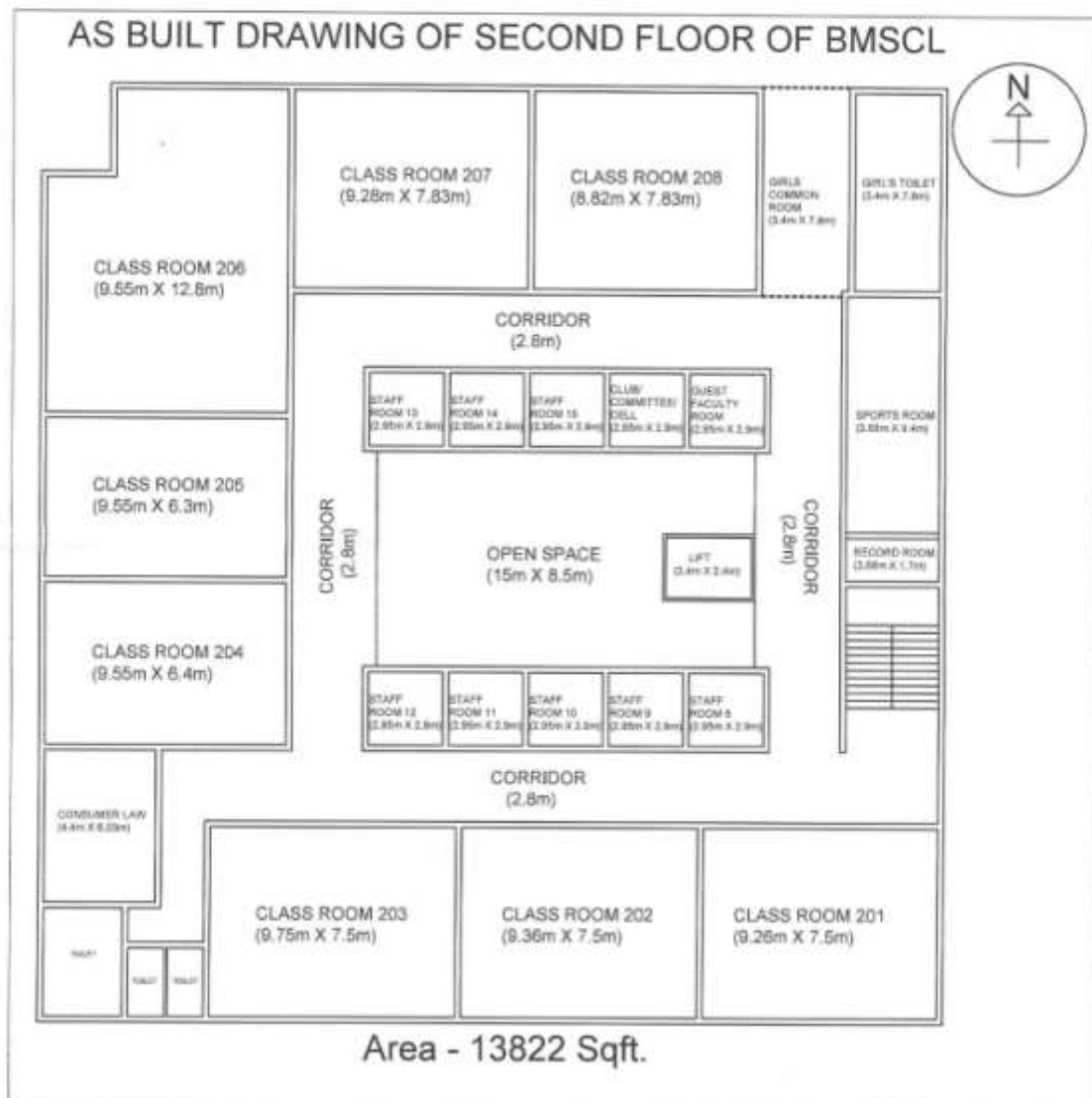




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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## AS BUILT DRAWING OF FIRST FLOOR OF BMSCL



*[Signature]*

CHIEF ENGINEER  
BMS Educational Trust  
Bengaluru-560 019

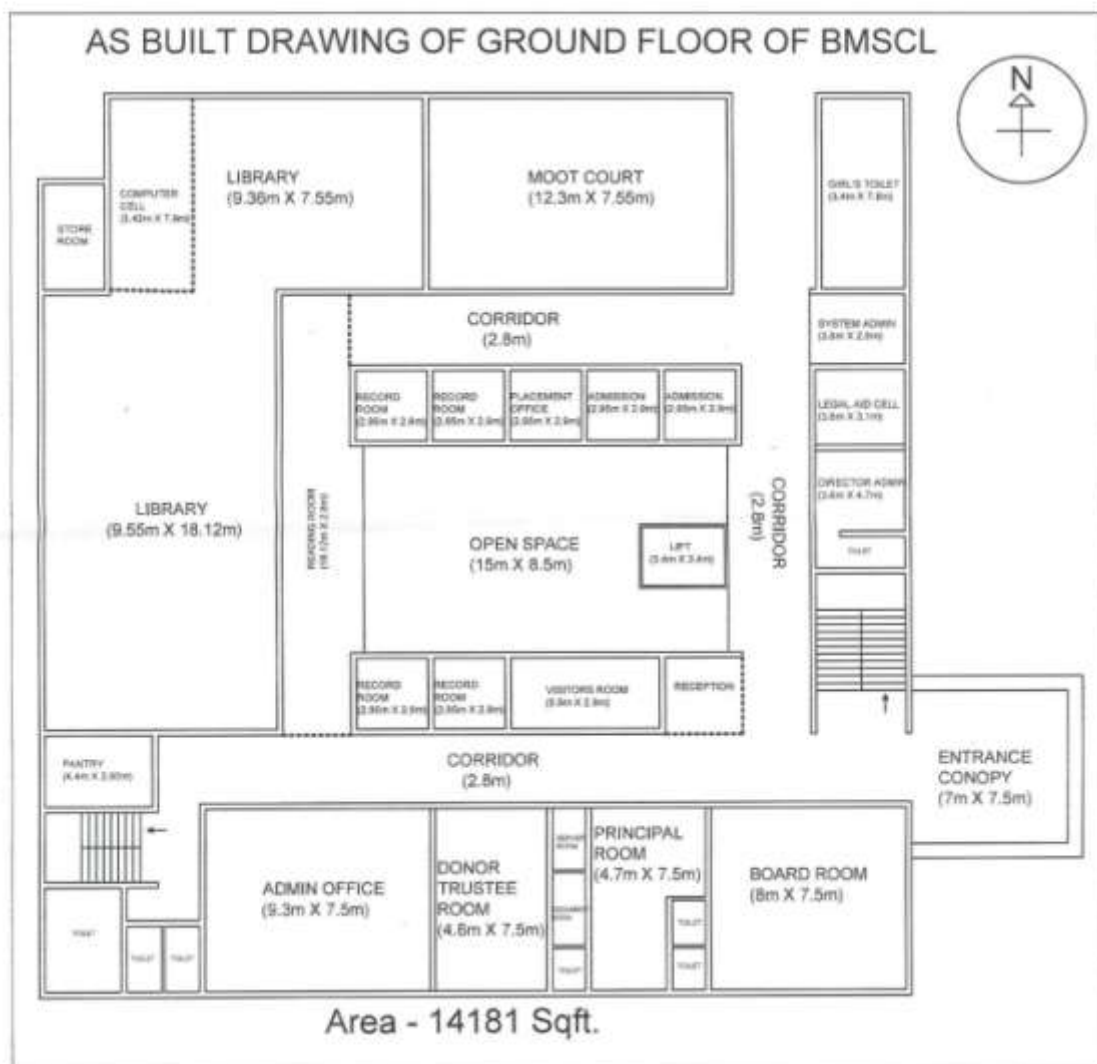


# B.M.S. COLLEGE OF LAW

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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## AS BUILT DRAWING OF GROUND FLOOR OF BMSCL



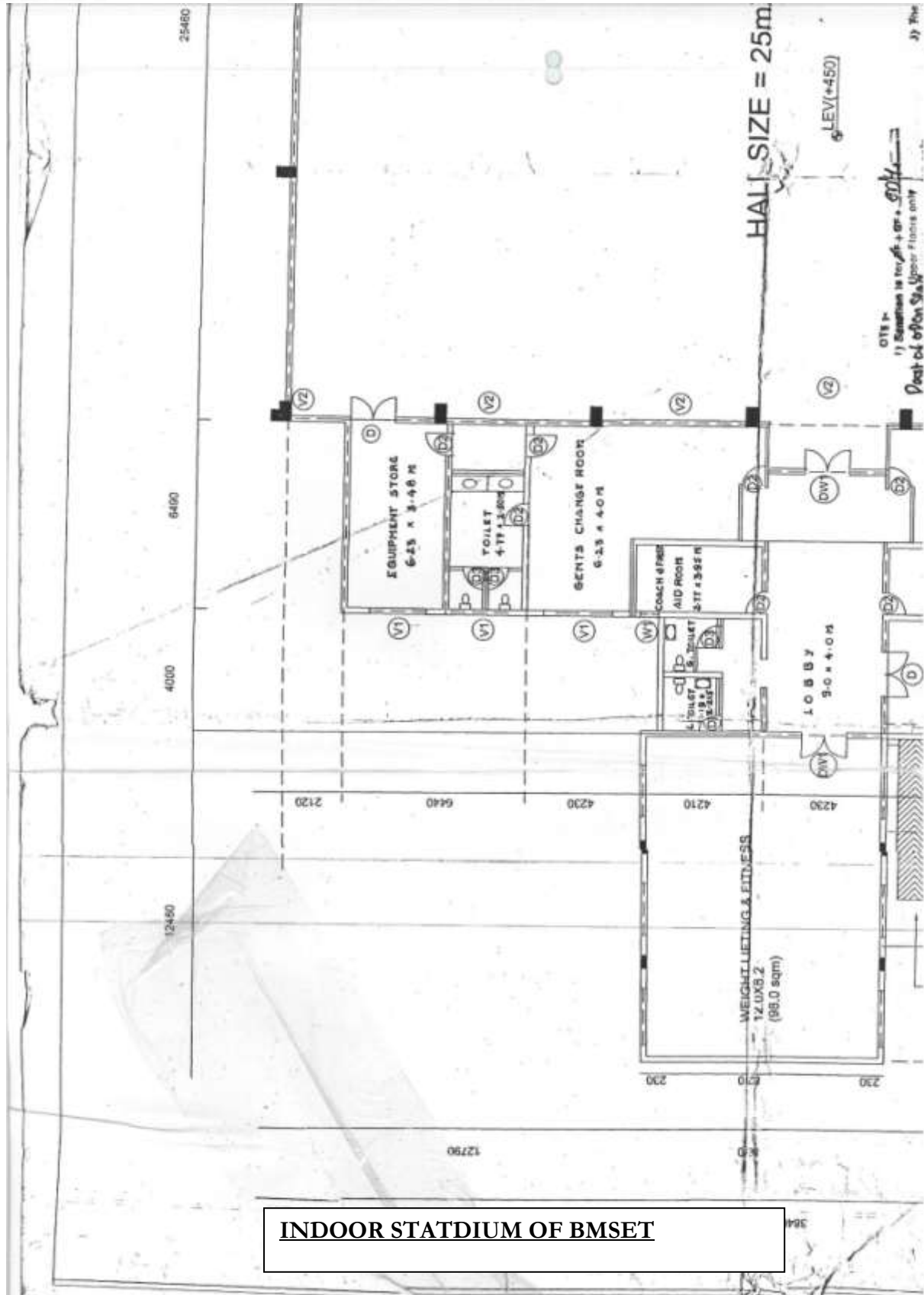
*Aditya*  
Civil Engineer  
BMS Educational Trust  
Bengaluru-560 019



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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ENGINEERING DRAWINGS PRACTICE PROBLEM - 1

**PRELIMINARY CONDITIONS:**

- 1) The applicant shall not stack any building materials on the foot path or on the roads.
- 2) The applicant shall be prohibited from getting the soil backstreets in vacant and the common facility areas which shall be kept from encroachments and shall be accessible to all the time to end occupants.
- 3) The applicant shall plant at least two trees in the Premises.
- 4) The permission should be obtained from forest department for cutting tree.

**NOTES:**

- 1) The applicant shall obtain the necessary permissions from the Joint Director of Town Planning.
- 2) The applicant shall obtain the necessary permissions from the Joint Director of Town Planning.

2.	DW1	4.00	2.70	
3.	D	2.00	2.70	
4.	D1	1.00	2.70	
5.	D2	1.00	2.10	
6.	D3	0.90	2.10	

**DEPTT. OF YOUTH AFFAIRS AND SPORTS**  
 GOVT. OF INDIA  
 MINISTRY OF HUMAN RESOURCE DEVELOPMENT  
 NEW DELHI

CONSULTANTS

**SCHOOL OF PLANNING AND ARCHITECTURE**  
 (DESIGNED TO BE A UNIVERSITY)  
 4, BLOCK-B, INDRAPRASTHA ESTATE  
 NEW DELHI - 11002

ARCHITECT	SATISH KHANNA (PROF. OF ARCHITECTURE) SCHOOL OF PLANNING AND ARCHITECTURE
STRUCTURAL ENGINEER	TECHNICAL PROJECTS CONSULTANTS E-2, CHURON COMPLEX SRODEV VIHAR NEW DELHI - 110024
PROJECT	PROTOTYPE DESIGNS FOR SPORTS INFRASTRUCTURE
BUILDING	SPORTS HALL TYPE - I
DRAWING	GROUND FLOOR PLAN
	SCALE

**S HALL AT BMSCE CAMPUS, BANGALORE**

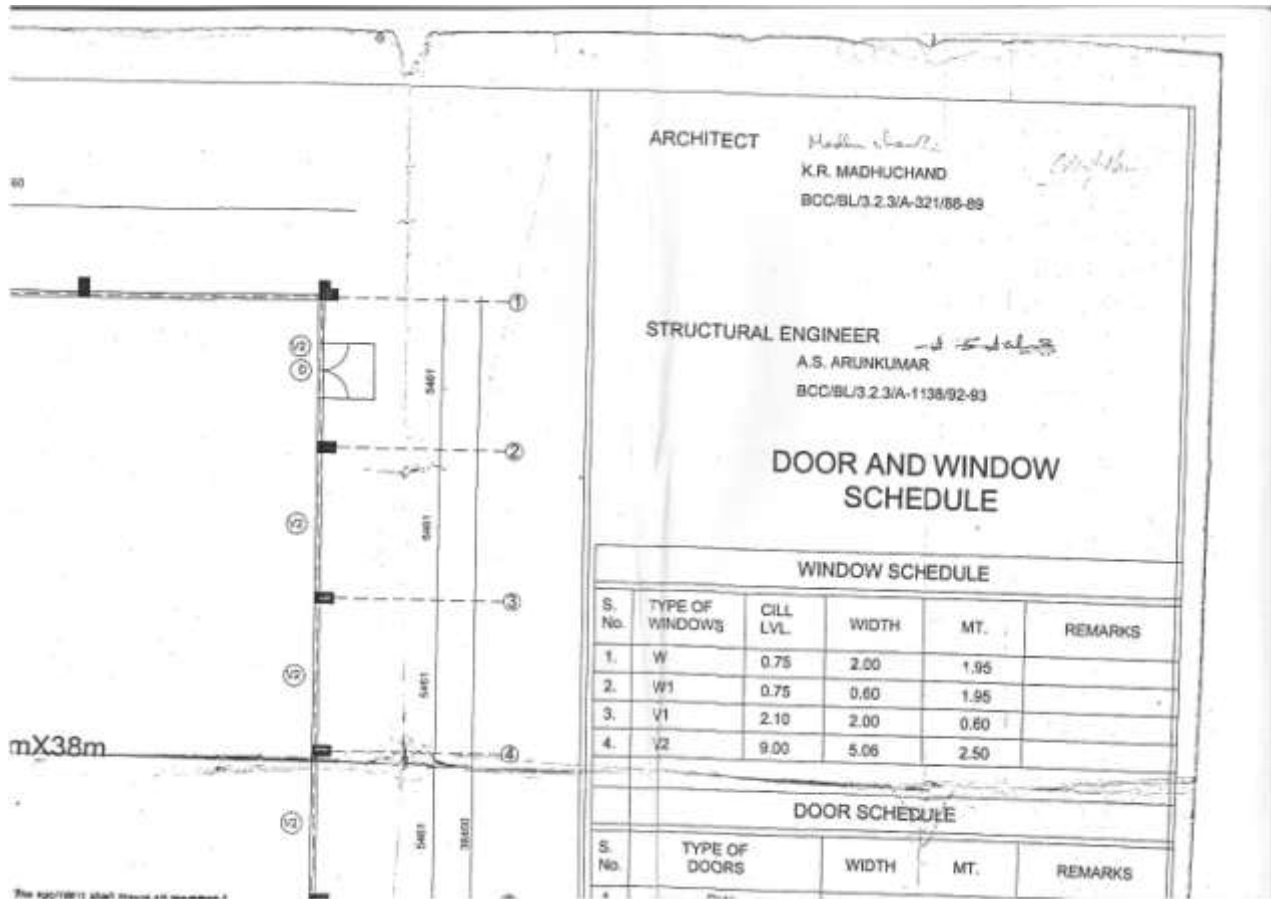




# B.M.S. COLLEGE OF LAW

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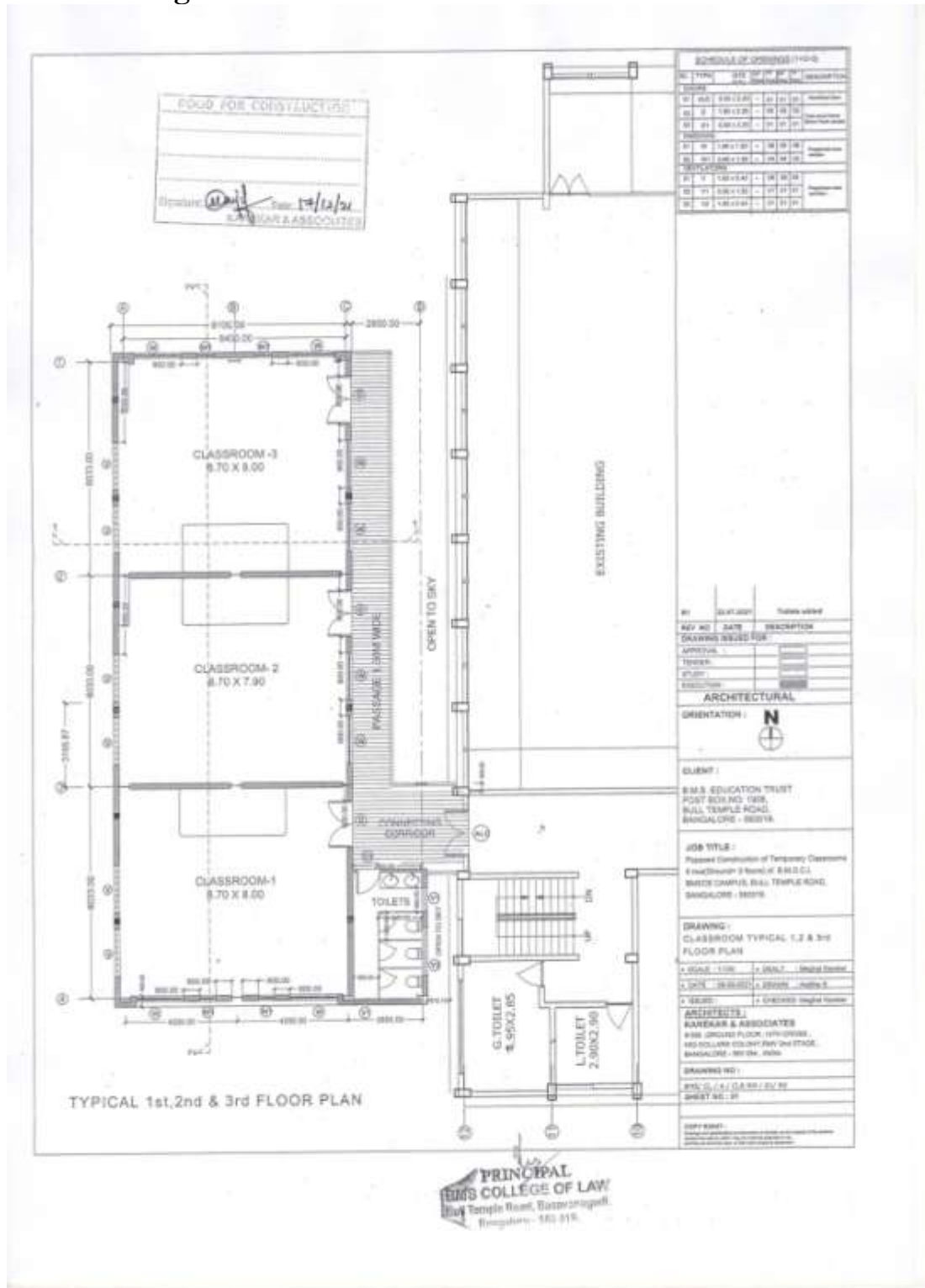


# B.M.S. COLLEGE OF LAW

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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## New Building Plan





# B.M.S. COLLEGE OF LAW

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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Bills-Tax Invoice-Payment Voucher 2021

B.M.S.College of Law  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

### Payment Voucher

No. : 430	Dated : 25-Jan-2021
Particulars	Amount
Account : AMC-UPS	24,190.00

Through :

Alahabad Bank SB A/c 20022950403

On Account of :

Ch No. 079172/25.01.2021 issued to Novateur Electrical & digital Systems P ltd towards AMC for UPS for the period April -2021 to March-2022 vide In no 2450043287 dated 23.12.2020.

Amount (in words) :

Indian Rupees Twenty Four Thousand One Hundred Ninety Only

₹ 24,190.00 ✓

Receiver's Signature: *[Signature]* 934250/859  
20/2/2021

Authorised Signatory  
*[Signature]*  
20/1/2021



# B.M.S. COLLEGE OF LAW

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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 383

Dated : 7-Jan-2021

Particulars	Amount
Account : Electricity Charges	83,063.00

**Through :**

Allahabad Bank SB A/c: 20022950403

**On Account of :**

Ch No. 079141/07.01.2021 issued to BMS College of Engineering towards electricity charges for the month of November & December -2020

**Amount (in words) :**

Indian Rupees Eighty Three Thousand Sixty Three Only

₹ 83,063.00

Receiver's Signature:

Authorised Signatory

*Ravi*  
19/1/2021

*[Handwritten Signature]*  
19/1/2021



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of January 2021

Electrical Energy used in the **BMS LAW College** Building  
During the Month of January 2021

Present Meter reading 609.57  
Previous meter reading 593.34

Energy Consumed 16.23 10000 MC 162300.00 units

**BMSCL** Total load  
Compsumption 90KW

3% of Total Bill Amount of Rs. 1634048.00

Total Amount **49021.44**

EE

Chief Electrical Engineer  
B.M.S. College of Engineering  
Bull Temple Road  
BANGALORE - 560019.



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 531

Dated : 23-Feb-2021

Particulars	Amount
Account : Electricity Charges	49,021.00

**Through :**

Allahabad Bank SB A/c 20022950403

**On Account of :**

Ch No. 079269/23.02.2021 issued to BMS College of Engineering towards electricity charges payable for the month of January-2021

**Amount (in words) :**

Indian Rupees Forty Nine Thousand Twenty One Only

₹ 49,021.00

Receiver's Signature:

Authorised Signatory

*Received*  
*23/2/21*

*[Handwritten Signature]*  
*23/2/2021*



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು

B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of February 2021

Electrical Energy used in the **BMS LAW College** Building  
During the Month of February 2021

Present Meter reading	627.75		
Previous meter reading	609.57		
Energy Consumed	18.18	10000 MC	181800.00 units
<b>BMSCL Total load</b>			
Compsumption 90KW			

3% of Total Bill Amount of Rs.	1797651.00
	3%
<b>Total Amount</b>	<b>53929.53</b>

EE

CEE

Chief Electrical Engineer  
B.M.S. College of Engineering  
Bull Temple Road,  
BANGALORE - 560 019.



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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

CHURCH : DURGAMCHERU ROAD, BANGALURU | MARKET : MARKET ENLARGE ROAD

TAX INVOICE								(DUPLICATE FOR SUPPLIER)	
<b>VINSURE TECHNOLOGIES</b> NO 5 2nd Cross Suvama Jyothi Nagar Nagadevanahalli Bangalore-560056 Mob: 9964968444 GSTIN/UIN: 29AAOFV3605Q1ZB State Name : Karnataka, Code : 29 E-Mail : info@vinsuretech.com Website:www.vinsuretech.com				Invoice No. <b>G-202021078</b>		Dated <b>20-Jan-2021</b>			
				Delivery Note		Mode/Terms of Payment			
				Supplier's Ref. <b>G-202021078</b>		Other Reference(s)			
				Buyer's Order No. <b>BMSCL/407/2020-2021</b>		Dated <b>01-Jan-2021</b>			
				Despatch Document No.		Delivery Note Date			
Consignee <b>BMS College Of Law</b> <b>Bull Temple Road Basavanagudi</b> <b>Bangalore- 560019</b> State Name : Karnataka, Code : 29				Despatched through		Destination			
Buyer (if other than consignee) <b>BMS College Of Law</b> <b>Bull Temple Road Basavanagudi</b> <b>Bangalore- 560019</b> State Name : Karnataka, Code : 29 Place of Supply : Karnataka				Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1	Maxhub 75" Interactive Flat Panel	85287219	18 %	5 No's	162711.86	No's	813559.30		
2	Web Camera 1080p"	8525	18 %	5 Pair					
3	Wireless Microphone	8518	18 %	5 No's					
4	Heavy Duty Trolley Stand	8302	18 %	5 No's					
							CGST @ 9%	9 %	73220.34
							SGST @ 9%	9 %	73220.34
							Round Off		0.03
<b>Total</b>									<b>₹ 960000.00</b>
Amount Chargeable (in words)									
INR Nine Lakhs Sixty Thousand Only									
E. & O.E									
HSN/SAC		Taxable Value	Central Tax		State Tax		Total		
			Rate	Amount	Rate	Amount	Tax Amount		
85287219		813559.30	9%	73220.34	9%	73220.34	146440.67		
<b>Total</b>		<b>813559.30</b>		<b>73220.34</b>		<b>73220.34</b>	<b>146440.67</b>		
Tax Amount (in words) : INR One Lakh Forty Six Thousand Four Hundred Forty & Sixty Seven Paise Only									
Declaration									
Company's Bank Details									
We declare that this invoice shows the actual price of goods described and that all particulars are true									
Bank : AXIS BANK A/C 917020020757170									
A/c No: 917020020757170									
Branch: Basaveshwaranagar, Bangalore & UT1B0000065									
<div style="display: flex; justify-content: space-between;"> <div> <p>dy no. 079135</p> <p>act/1/21</p> </div> <div> <p>for VINSURE TECHNOLOGIES</p> <p>BANGALURU</p> <p>Authorized Signatory</p> </div> </div>									
<b>SUBJECT TO BANGALORE JURISDICTION</b> This is a Computer Generated Invoice									

Tot

PTD



# B.M.S. COLLEGE OF LAW

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B.M.S.College of Law  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 433

Dated : 25-Jan-2021

Particulars	Amount
Account : Smart Class Room	9,60,000.00

Through :

Alahabad Bank SB Ac: 20022950403

On Account of :

Ch No. 079175/25.01.2021 issued to Vinsure Technologies  
towards establishment of smart class rooms in the campus vide  
In No. G-202021078/20.01.2021

Amount (in words) :

Indian Rupees Nine Lakh Sixty Thousand Only

₹ 9,60,000.00

Receiver's Signature:

*Suresh KK*  
9764768444

Authorised Signatory


*H. B. Srinivas*  
25/1/2021



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 **Srinivas S.**  
Civil Contractor

#2, BWSSB Road, Near Shobha Tent,  
Bapujinagar, Bangalore-560 026.  
Mob. : 97437 96818  
PAN No: BBOP59456G

To, Dated: 26.02.2021

The Principal  
BMSCL  
Basavanagudi  
Bangalore - 560 019

SUB : CIVIL WORK FOR INSTALLATION OF SOLAR LIGHT POLES

Dear Sir,


Bill for providing 10 Nos of Solar Light Pole with Concrete Base and as per your requirement are as under:-

(a)	10 Nos of Trenches (Rate including Earth excavation, filling with Cement Concrete)	Rs.	8,000.00
		Total	Rs. 8,000.00

< Rupees Eight Thousand only >

Cheque may be issued in favour of  
Shri Rajangam . A. A. E. Cej.

Yours faithfully  
For Srinivas S. pcc  
(Srinivas S)  
Civil Contractor

  
PRINCIPAL  
BMS COLLEGE OF LAW  
Bull Temple Road, Basavanagudi,  
Bengaluru - 560 019.



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## TAX INVOICE

SERIAL NO. OF INVOICE:  
1677

DATE OF INVOICE:  
25-02-2021

DETAILS OF SUPPLIER

NAME:  
RAMDEV LIGHT HOUSE

ADDRESS:  
W/7, BEEGAMUDRE LANE,  
ANKLANE CROSS, B V K JYENGAR  
ROAD, CHICKPET, BANGALORE -  
560053  
9449766560

GSTIN:  
29BBKPMGB50Q1ZP

STATE:  
Karnataka

STATE CODE:  
29

DETAILS OF RECEIVER (BILLED TO)

NAME:  
B.M.S. COLLEGE OF LAW

ADDRESS:  
BULL TEMPLE ROAD,  
BASAVANAGUDI BENGALURU -  
560019

GSTIN/UIN:  
GSTIN/UIN

STATE:  
Karnataka

STATE CODE:  
29

DETAILS OF CONSIGNEE (SHIPPED TO)

NAME:  
B.M.S. COLLEGE OF LAW

ADDRESS:  
BULL TEMPLE ROAD, BASAVANAGUDI,  
BENGALURU - 560019  
9449766560

GSTIN/UIN:  
GSTIN/UIN

STATE:  
Karnataka

STATE CODE:  
29

Name and Description of Goods/Services	HSN/Accounting Code	UQC	QTY	Rate Per Item (₹)	Total Value (₹)	CGST(%)	SGST(%)	IGST/UTGST(%)	CESS(%)
LED LIGHT SOLAR 60 W	9405	NOS	10	3650	36500	6	6	0	0
						2190	2190	0	0
LED POLE		NOS	10	1850	18500	6	6	0	0
						1110	1110	0	0
FITTING CHARGE		NOS	10	500	5000	6	6	0	0
						300	300	0	0

*The items are received & taken under LF-166*

Free GST Invoice Generator by mastersindia.co

*[Signature]*  
**PRINCIPAL**  
**BMS COLLEGE OF LAW**  
**Bengaluru - 560 019.**



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Total Value (₹)	60000
Discount (₹)	0
Taxable Value (₹)	60000
CGST (₹)	3600
SGST (₹)	3600
IGST/UTGST (₹)	0
CESS (₹)	0
Freight (₹)	0
Insurance (₹)	0
Packaging and Forwarding (₹)	0

Invoice Total (₹) 67200

Is tax payable on reverse charge:

No

Authorized Signature

Terms & Conditions:

PAYMENT TERMS - IMMEDIATE  
ONE YEAR GURANTEE ON LED LIGHT

Name of the Signatory:

PRAKASH MALI

Notes:

INVOICE IS SUBJECTED TO BANGALORE JURISDICTION.

Designation/Status:

BANK DETAILS  
CANARA BANK  
CHICKPET BRANCH  
A/C NO. - 04051010009413  
IFSC CODE - CNRB0010405

For Ramdev Light House  
**PRAKASH**  
Proprietor

Free GST Invoice Generator by mastersindia.co

PRINCIPAL  
BMS COLLEGE OF LAW  
Bengaluru - 560 019.



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**B.M.S.College of Law**  
BMSCE Campus,Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 565

Dated : 4-Mar-2021

Particulars	Amount
Account :	
Computer	7,55,500.00
Printer	22,000.00

**Through :**

Allahabad Bank SB A/c, 20022950403

**On Account of :**

Ch No. 079301/04.03.2021 issued to Shree Sundha It world towards purchase of computers,laptop & printer vide In No. 12661/16.02.2021

**Amount (in words) :**

Indian Rupees Seven Lakh Seventy Seven Thousand Five Hundred Only

₹ 7,77,500.00 ✓

Receiver's Signature:

*Kailash*  
9845253873

Authorised Signatory

*[Handwritten Signature]*  
4/3/2021



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

(ORIGINAL FOR F)

<b>Shree Sundha It World -19-20</b> No.14/2, Kumbhar Gundi Main Road, Near Town Hall, S P Road Cornor Building, Bangalore-02 GSTIN/UIN: 29BQYPP6844E1ZY State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated
	12661		16-Feb-2021
<b>Buyer</b> <b>B M S COLLEGE OF LAW</b> Bull Temple Road Bangalore State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
	12661		
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Lenovo Desktop <i>4GB / 1TB / 19.5" W3607 - F-21</i>	8471	25 no	24,366.00	no	6,09,150.00	
2	Lenovo Laptop <i>- F-21</i>	8471	1 no	31,102.00	no	31,102.00	
3	CANON PRINTER <i>F-24</i>	8443	2 no	9,322.00	no	18,644.00	
						6,58,896.00	
CGST C/OUTPUT @ 9%						9 %	59,300.64
SGST OUTPUT @ 9%						9 %	59,300.64
Round Off						2.72	
Total			28 no			7,77,500.00	

*Qty NO 03960  
4.3.24*

*3/3/2021*

Amount Chargeable (in words) **Indian Rupees Seven Lakh Seventy Seven Thousand Five Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,40,252.00	9%	57,622.68	9%	57,622.68	1,15,245.36
8443	18,644.00	9%	1,677.36	9%	1,677.96	3,355.32
Total			59,300.64		59,300.64	1,18,601.28

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Six Hundred One and Twenty Eight paise Only**

*The above items are received & taken under ledger F. No 21, 117, 824.*

Company's VAT TIN : 29351170755  
 Company's CST No. : 29351170755  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shree Sundha It World -19-20  
 Authorised Signatory



SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice.



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## Bills- Tax Invoices-Payment Vouchers2020

*Tbt & Final Bill*

070

TAX INVOICE						
SRI VENKATESHWARA FURNITURES						
# 9/1, 4th Cross, Nehru Road, Kuvempunagar, New Guddadahalli, Mysore Road, Bangalore - 560 026.						
M/s <i>The Director (Projects)</i> <i>B.M. Sreenivasiah</i>				GSTIN : 29ANTPK8292L1ZU		
<i>Educational Trust</i>				Invoice No. : <b>2129</b>		
<i>Buse + nesa Road, Basavanagudi,</i>				Invoice Date : <i>24-01-2020</i>		
Party's GSTIN : <i>Bangalore</i>				State Code : <i>81657/135/505/52/309-30</i>		
Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
1	<i>Subs providing and supplying of 30 four seater desk cum benches for Admin Block Exam office. Stock taken vide page NO-1 [Asset Stock Register] dated 04/02/2020. No. 11/20.</i>	9403	30	7000	Rs	Ps
					210,000	
<b>TOTAL</b>					210,000	
CGST - 9 %					18,900	
SGST - 9 %					18,900	
IGST - %						
<b>GRAND TOTAL</b>					247,800/-	
PRINCIPAL BMS COLLEGE OF LAW Bull Temple Road, Basavanagudi, Bengaluru - 560 019. <i>10/2/2020</i>				For SRI VENKATESHWARA FURNITURES <i>10/2/2020</i> Authorized Signatory P.T.O		
Rupees <i>TWO lakh forty seven thousand eight hundred only</i>						



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ಶಿಕ್ಷಣ : ದಾಖಲೆ : ಪರಿಶೀಲನೆ : ಸಿದ್ಧಪಡಿಸಿದ : ಮುಖ್ಯ ದಾಖಲೆ : ೨೦/೨೨

B.M.S.College of Law  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 723

Dated : 13-Feb-2020

Particulars	Amount
Account :	
Furniture	2,47,800.00
Less: Sri Venkateshwara Furnitures	(-) <u>12,390.00</u>

Through :

Alahabad Bank SB Ac: 20022950403

On Account of :

Ch No. 076631/13.02.2020 issued to Sri Venkateshwara  
Furnitures towards supply of 30 benches for class room  
renovated at Trust Admin block vide 2129/24.01.2020

Amount (in words) :

Indian Rupees Two Lakh Thirty Five Thousand Four Hundred  
Ten Only

₹ 2,35,410.00

Receiver's Signature:

*[Handwritten Signature]*  
4/3/2020.  
Cell - 9481535586.

Authorized Signatory

*[Handwritten Signature]*  
13/2/2020  
S. Balaji  
13/2/2020



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REGISTRATION NO. 1271/2019-2020

Authorized Dealer

**VENUS**

*Air Conditioning Services*

## TAX INVOICE

Billing Address		Delivery Address		No. 247			
M/S BMS college of Law		M/S BMS college of Law		Date: 28.03.2020			
Bull Temple Road, Basavanagudi		Bull Temple Road, Basavanagudi		Time: 4.00 Pm			
Bengaluru - 560019		Bengaluru - 560019					
Particulars	Unit price	Basic price	Qty	AMOUNT	Tax rate	Tax amount	
Our charges towards							
1 Voltas 2.0Tr Split Air Conditioner	43000.00	33993.75	4	134375.00	28.00%	37625.00	
2 5KVA stabilizer	2100.00	2118.61	4	8474.58	18.00%	1525.42	
3 Condenser Stand	1100.00	1000.00	4	4000.00	18.00%	720.00	
4 Standard Installation Charges	1770.00	1300.00	4	6090.00	18.00%	1080.00	
5 Copper Pipe (RMT)	805.00	789.00	14	10500.00	18.00%	1890.00	
6 Cable Wire (RMT)	118.00	100.00	16	1600.00	18.00%	288.00	
7 Drain pipe (RMT)	94.40	80.00	7	560.00	18.00%	100.80	
Po # BMSCL/1271/2019-2020				0.2 Total CGST		21614.61	
PAN # AAGTR6398K				Total SGST		21614.61	
GSTIN ID 29AAGTR6398K1Z0				Total Tax		43229.22	
Rupees in Words:				<b>208739.00</b>		<b>GRAND TOTAL</b>	
Two Lakh Eight Thousand Seven Hundred And Thirty Nine Only				For Venus Air Conditioning Services		Mahabaleswari	
<b>Terms &amp; Conditions:</b> 1. 24% Interest p.a. will be charged on overdue Bills. 2. All Disputes subjected to Bangalore Jurisdiction only.							

*40%  
 A/c charges  
 for material  
 24/03/20*

*28/03/2020*

*50% paid  
 v/dt. chq. no 076783/29-6-20-10  
 4739/-  
 Stock entry. P.T.O.*

AC WITH IQ  
**VOLTAS**  
 a TATA Enterprises

Sales & Service of:

Air Conditioner • Water Coolers • Water Dispensers • Stabilizer

# 29, 2nd Cross, 1st Main, New Kempegowda Layout, Kathriguppe, B.S.K. 3rd Stage, Bangalore - 65

☎ : 080-41207496, Mobile : 98450 21160, E-mail : venusvoltas@gmail.com



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B.M.S.College of Law  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 93

Dated : 2-Jul-2020

Particulars	Amount
Account : Payable	2,08,739.00

### Through :

Alahabad Bank SB A/c 20022950403

### On Account of :

Ch No. 076799/02.07.2020 issued to Venus Air Conditioning Services towards purchase & installation of AC in Moot Court hall vide In No. 247/28.03.2020

### Amount (in words) :

Indian Rupees Two Lakh Eight Thousand Seven Hundred Thirty Nine Only

₹ 2,08,739.00

  
886181114

Receiver's Signature:

  
Authorized Signatory



# B.M.S. COLLEGE OF LAW

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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Moksha Distributors</b> Jayashri Complex, No 38, Shop 7 & 8, 1st Floor, Uttaradimutt Lane, Chickpet Bangalore 560063 9644388434 GSTIN/UIN: 29CQXPM5486K2ZJ State Name : Karnataka, Code : 29 E-Mail : mokhadistributors@gmail.com Buyer <b>BMS COLLEGE OF LAW</b> BULL TEMPLE ROAD, BASAVANAGUDI, BANGALORE State Name : Karnataka, Code : 29		Invoice No. <b>MD-78-2020-21</b> Delivery Note Supplier's Ref. <b>MD-78</b> Buyer's Order No. <b>VERBALLY</b> Despatch Document No. Dispatched through Terms of Delivery <b>AT BMS COLLEGE OF LAW                  BASAVANAGUDI</b>	Dated <b>5-Jun-2020</b> Mode/Terms of Payment <b>IMMEDIATE</b> Other Reference(s) <b>MR.MAHADEV SIR</b> Dated <b>5-Jun-2020</b> Delivery Note Date Destination Destination
---	--	---	--

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	16SQMM 4CORE ALU CABLE	8544	18 %	53 MTR	90.00	MTR		4,770.00	
2	16SQMM CABLE GLAND	8536	18 %	2 NOS	195.00	NOS		390.00	
3	16SQMM RING TYPE COPPER LUGS	8536	18 %	8 NOS	12.00	NOS		96.00	
4	INSULATION TAPE	8536	18 %	2 NOS	12.70	NOS		25.40	
5	DB BOX 8WAY SPN	8536	18 %	1 NOS	975.00	NOS		975.00	
6	32A DP MCB	8536	18 %	2 NOS	375.00	NOS		750.00	
7	300MM CABLE TIE	8536	18 %	1 NOS	120.00	NOS		120.00	
								7,126.40	
								SGST	641.38
								CGST	641.38
Less: Round Off								(-)0.16	
<b>Total</b>								<b>₹ 8,409.00</b>	

Amount Chargeable (in words)  
**INR Eight Thousand Four Hundred Nine Only**

Declaration  
 Terms & Conditions  
 Received the goods in good condition.  
 Goods once sold cannot be taken back or exchanged.  
 N.B interest will be charged at 24% p.a if payment not made within 15 days from the date of delivery.  
 Subject to Bangalore Jurisdiction only.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : SBI Current Account ( CA )  
 A/c No. : 38042397381  
 Branch & IFS Code : FRASER TOWN & SBIN0040011

for Moksha Distributors  
 Authorised Signatory

*Handwritten notes:*  
 Dt: 9/2  
 12/06/20  
 15/10/20  
 Checked by: Anand  
 GST is completed & reconciled & paid.  
 dt 29/6/2020  
 chg No. 076729/30/20  
 for Rs 8409/-

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ಶಿಕ್ಷಣ : ದಾಖಲೆ : ಸಂಖ್ಯೆ : ಸಂವತ್ಸರ : ಸಂಖ್ಯೆ : ಸಂಖ್ಯೆ : ಸಂಖ್ಯೆ

**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 82

Dated : 30-Jun-2020

Particulars	Amount
Account :	
Repair & Maintenance -Electrical	8,409.00

**Through :**

Alahabad Bank SB A/c: 20022950403

**On Account of :**

Ch No. 076789/30.06.2020 issued to Moksha Distributors towards purchase of electrical items for UPS connection in ground floor vide In No. MD-78-2020-21

**Amount (in words) :**

Indian Rupees Eight Thousand Four Hundred Nine Only

₹ 8,409.00 ✓

Receiver's Signature: *[Handwritten Signature]*  
9544786927  
06/08/20

Authorised Signatory: *[Handwritten Signature]*  
20/6 . G.R.M.



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

**GST TAX INVOICE**  
**NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED**  
 NO.10/13, GROUND FLOOR, 4TH CROSS, WILSON GARDEN, BANGALORE,  
 560027, KARNATAKA, India

ORIGINAL FOR RECEIPT

**NUMERIC**  
Digitally Signed

<b>OUR GST # 29AACCE4671N1ZA</b>		<b>OUR PAN # AACCE4671N</b>	
<b>Details of the Receiver (Billed to)</b> Name : BMS LAW COLLEGE Address : P.B.NO.1908,BULL TEMPLE ROAD BASAVANAGUDI BANGALORE-560019		<b>Details of the Consignee (Shipped to)</b> Name : BMS LAW COLLEGE Address : P.B.NO.1908,BULL TEMPLE ROAD BASAVANAGUDI BANGALORE-560019	
State : KARNATAKA State Code : 29 GSTIN / UID : NA		State : KARNATAKA State Code : 29 GSTIN / UID : NA	
<b>PLACE OF SUPPLY : KARNATAKA</b>		<b>PLACE OF DELIVERY : KARNATAKA</b>	
S.No	DESCRIPTION	HSN / SAC	AMC Value
0	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719	
	<b>AMC PERIOD</b>	<b>UPS SL.NO</b>	<b>KVA</b>
	01.04.2019 - 31.03.2020	11140202387	15.0
		<b>RATE</b>	<b>20500.00</b>
Total Invoice Amount (In Words)		<b>RUPEES TWENTY FOUR THOUSAND ONE HUNDRED NINETY ONLY</b>	
Total Invoice Amount (In Figures)		24,190.00	
Payment : 100% In advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details as follows - Bank A/C No. (90888 104696 001 30, BNP PARIBAS, Chennai, RTGS / IFSC code:BNP/0009008, Our Email id for payment advice : servicecollection.numeric@novateups.com			
<b>GENERAL CONDITIONS:</b> For TDS / WCT-TDS deduction if any. Certificate has to be given along with the payment. Payment will be as per PO / agreed terms. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues. Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.			
<b>Declaration :</b> I/We Certify that the Particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Sd/- (Signature) 10/13 Wilson Garden Bangalore 560027 Karnataka India P. No. 10/13, Ground Floor, 4th Cross, Wilson Garden, Bangalore, Karnataka, India Ph: 21-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)			For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT.LTD., Authorized Signatory



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B.M.S.College of Law  
BMSCE Campus,Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 142

Dated : 13-Aug-2020

Particulars	Amount
Account : Payable	24,190.00

**Through :**

Mahabank SB A/c 20022950403

**On Account of :**

Ch No. 076839/13.08.2020 issued to Novateur Electrical & Digital Systems P Ltd towards AMC of UPS for the period 01.04.2019 to 31.03.2020

**Amount (in words) :**

Indian Rupees Twenty Four Thousand One Hundred Ninety Only

₹ 24,190.00

Receiver's Signature

*[Handwritten Signature]*  
9342501859

Authorized Signatory

*[Handwritten Signature]*  
13/8



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ORIGINAL FOR RECIPIENT  
**NUMERIC**  
Invoice Digit

**GST TAX INVOICE**  
**NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED**  
NO. 10/13, GROUND FLOOR, 4TH CROSS, WILSON GARDEN, BANGALORE,  
560027, KARNATAKA, India

<b>OUR GST # 29AACCE4671N1Z4</b>		<b>OUR PAN # AACCE4671N</b>		<b>IRN No. #</b>	
<b>Details of the Receiver (Billed to)</b> Name : BMS COLLEGE OF LAW Address : P B NO 1908 BULL TEMPLE ROAD BASVANAGUDI BANGALORE-560019		<b>Details of the Consignee (Shipped to)</b> Name : BMS COLLEGE OF LAW Address : P B NO 1908 BULL TEMPLE ROAD BASVANAGUDI BANGALORE-560019		Invoice No : 2450043287 Invoice Date : 23.12.2020 Customer PO No : By mail Customer PO Date : Contract No : 40765046 Contract Date : 24.08.2020	
State : KARNATAKA State Code : 29 GSTIN / UID : PAN No :		State : KARNATAKA State Code : 29 GSTIN / UID :			
<b>PLACE OF SUPPLY : KARNATAKA</b>			<b>PLACE OF DELIVERY : KARNATAKA</b>		
<b>DESCRIPTION</b>		<b>AMC Value</b>		<b>CGST</b>	
Sr No		HSN / SAC		SGST/UTGST	
1. Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system.		998719		Amount Rate Amount	
<b>AMC PERIOD</b>		<b>KVA</b>		<b>IGST</b>	
01.04.2020 - 31.03.2021		15.0		Amount Rate Amount	
UPS SL NO		RATE		Amount Rate Amount	
I1140202387		20500.00		1,845.00 9.00 1,845.00 0.00 0.00	
Total Invoice Amount (In Figures)		RUPEES TWENTY FOUR THOUSAND ONE HUNDRED NINETY ONLY		Total Invoice Value	
24,500.00				24,190.00	
<b>Remarks:</b> 100% in advance to be paid by way of Demand Draft/BTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 1046196 001 30, BNP PARIBAS, Chennai. RTGS / IFSC code-BNP0009088. Our Email is for payment advice - servicescollection@novateur.com					
<b>GENERAL CONDITIONS:</b>					
1. For TDS / WCT/TDS deduction if any, Certificate has to be given along with the payment.					
2. Payment will be as per PO / agreed terms					
3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.					
4. Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.					
5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.					
<b>Declaration :</b>					
We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.					
Right Off : 61/62, 6th Floor, Rajawade Square, Kondhita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India (Ph: +91-22-30415200) (Corporate Identity Number : U31909MH2010PT C206487)					
Numeric Division: 6th Floor, Prestige Centre Court, NSK Satal, Arcot Road, Vellore, Chennai - 601 051. Ph: 944-4695555					
For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.  Authorized Signatory					



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ಶಿಕ್ಷಣ : ದಾಖಲೆ : ಸಂಖ್ಯೆ : ಸಂಖ್ಯೆ : ಸಂಖ್ಯೆ : ಸಂಖ್ಯೆ : ಸಂಖ್ಯೆ : ಸಂಖ್ಯೆ

**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 430 Dated : 25-Jan-2021

Particulars	Amount
Account : AMC-UPS	24,190.00

**Through :**

Alahabad Bank SB A/c 20022950403

**On Account of :**

Ch No. 079172/25.01.2021 issued to Novateur Electrical & digital Systems P ltd towards AMC for UPS for the period April -2021 to March-2022 vide In no 2450043287 dated 23.12.2020.

**Amount (in words) :**

Indian Rupees Twenty Four Thousand One Hundred Ninety Only

₹ 24,190.00

Receiver's Signature

*[Handwritten Signature]*  
9342501859  
20/2/2021

Authorised Signatory

*[Handwritten Signature]*  
25/1/21  
5/2/21



# B.M.S. COLLEGE OF LAW

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## Tax Invoice

<b>Intime Solutions</b> #185, First Floor, 9th Main, HSR Layout, 7th Sector Bangalore-560102 GSTIN/UIN: 29BWHPS3827F1Z5 State Name : Karnataka, Code : 29 E-Mail : madhavi@intimesol.com		Invoice No. <b>BLRGST202100446</b>		Dated <b>17-Sep-2020</b>	
Consignee <b>BMS College of Engineering</b> P.O. Box No.: 1908 Bull Temple Road Bangalore - 560 019 State Name : Karnataka, Code : 29		Delivery Note <b>BLRGST202100446</b>		Mode/Terms of Payment <b>100% Against Delivery</b>	
Buyer (if other than consignee) <b>BMS College of Engineering</b> P.O. Box No.: 1908 Bull Temple Road Bangalore - 560 019 State Name : Karnataka, Code : 29		Supplier's Ref. <b>BLRGST202100446</b>		Other Reference(s)	
		Buyer's Order No. <b>PO/2020-21/038</b>		Dated <b>28-Aug-2020</b>	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination <b>Bangalore</b>	
		Terms of Delivery <b>1-2 Days</b>			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Fortigate 800C 24/7 Renewal for 1 year <small>FGMCR1800024 24/7 800C001-18022020</small>	9987	1.0 Nos	5,15,000.00	Nos	5,15,000.00
2	FortiAnalyzer 200D24X 7 Renewal for 1 Year <small>For 1 Year</small>	9987	1.0 Nos	1,70,000.00	Nos	1,70,000.00
3	Intime Solutions Support <small>Intime Solutions Support Implementation, Configuration and Troubleshooting For 800C and FortiAnalyzer 200D for 1 Year</small>	998313				45,000.00
						7,30,000.00
					9 %	65,700.00
					9 %	65,700.00
Total			2.0 Nos			8,61,400.00

Amount Chargeable (in words) **Indian Rupees Eight Lakh Sixty One Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	5,85,000.00	9%	51,650.00	9%	51,650.00	1,23,300.00
998313	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total			65,700.00		65,700.00	1,31,400.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty One Thousand Four Hundred Only**

*Princy*  
**PRINCIPAL**  
**BMS COLLEGE OF LAW**  
 Bull Temple Road, Basavanagudi,  
 Bangalore - 560 019.



This is a Computer Generated Invoice

# 185, 7th Sector, 9th Main, HSR Layout, Near BDA Complex, Bangalore - 560 102  
 Phone : 080-25725555.



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

*Datacenter*



## BMS COLLEGE OF ENGINEERING AUTONOMOUS INSTITUTION

ESTD : 1946

Aided by GOK | Affiliated to VTU | Approved by AICTE | Accredited by NBA  
Post Box No. 1908, Bull Temple Road, Bengaluru - 19, INDIA Telephone : 26622130 - 135

### PURCHASE ORDER

To, **M/s.InTime solutions**  
#185, 9th Main, 7th Sector,  
HSR layout, near to BDA Complex,  
BENGALURU - 560102  
S.Murali Krishna  
Ph.: 080-25725555

Date: 28.08.2020

Ref. No. :  
ST/DC-AMC-79/2020-21/003  
Purchase Order/2020-21/038  
Data Centre

Dear Sir(s),

Please refer your quotation No. .... Ref: ITS/BLR0063/JULY/FY20-21 dated..... 31.07.2020 .....and supply the following goods/equipments at the rates specified against each and as per the specifications and terms and conditions specified overleaf.

Sub: Renewal of Annual Subscription of Fortigate Firewall 800C & Forti Analyzer for the period of one year from 28th August 2020 to 27th August 2021

Sl. No.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	FG-800C-BDL 24x7 FortiGate 800C Renewal: (2) SFP+, (12) 10/100/1000, (8) shared 10/100/1000 or SFP, 2 pairs bypass interfaces, all ports accelerated, includes 2x SX SFP and 1x 64G-SSD Hard Disk Hardware plus 1 year 8x5 Forticare and FortiGuard Bundle	1 No.	5,15,000.00	5,15,000.00
2	FortiAnalyzerFAZZ00D 24 x 7 Comprehensive FortiCare for 1 Year	1 No.	1,70,000.00	1,70,000.00
3	InTime Solutions On Site Support Implementation, Configuration and Troubleshooting for FG800C and FortiAnalyzer 200D 1 year	1 No.	45,000.00	45,000.00
Net Amount				7,30,000.00
GST @ 18%				1,31,400.00
Total Amount				8,61,400.00

1) Copy to Accounts

2) Copy to DC Chief Co-ordinator

#### TERMS AND CONDITIONS:

- 1 Payment: 100% after supply and satisfactory report from the concerned.
- 2 Delivery: Immediate
- 3 Taxes : As Applicable
- 4 Validity: One year (From 28th August 2020 to 27th August 2021)

*Principal*  
PRINCIPAL  
BMS COLLEGE OF LAW  
Bull Temple Road, Basavanagudi,  
Bengaluru - 560 019.

*Principal*  
PRINCIPAL  
28/8/2020



# B.M.S. COLLEGE OF LAW

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ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು | ಶಿಕ್ಷಣ : ಕಾನೂನು

B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of January 2020

Electrical Energy used in the **BMS LAW College** Building  
During the Month of January 2020

Present Meter reading	431.5		
Previous meter reading	411.59		
Energy Consumed	19.91	10000 MC	199100.00
<b>BMSCL Total load</b>			
Compsumption 90KW			

3% of Total Bill Amount of Rs. 1912710.00  
3%

Total Amount **57381.30**

  
Chief Electrical Engineer  
B.M.S. College of Engineering  
Basavanagudi, Bengaluru - 560019

EE

CEE



# B.M.S. COLLEGE OF LAW

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B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for BMSCL

Electrical Energy used in the **BMS LAW College** Building  
During the Month of APR 2019 TO JAN 2020

Average load calculate 90KW  
at **BMSCL**

Apr	70368.18
May	75668.67
June	65746.89
July	63620.25
Aug	71834.01
Sep	74159.64
Oct	73350.18
Nov	77930
Dec	69113.85
Jan	57381.3
<b>Total</b>	<b>699172.97</b>

Total load is 90 kw

*Sign to put up  
a  
april 2020*

EE

*[Signature]*  
of CEE

PPL:

As of now meter not installed due to load distribution and budget same is proposed and will be installed in Apr 2020 from there regular bill will be submitted permission request is collect the same

*[Signature]*  
06/3/2020

*[Signature]*  
of 6/3/2020





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B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of May 2020

Electrical Energy used in the **BMS LAW College** Building  
During the Month of May 2020

Present Meter reading	502.11		
Previous meter reading	487.47		
Energy Consumed	14.64	10000 MC	146400.00
<b>BMSCl</b> Total load Compsumption 90KW			
	3% of Total Bill Amount of	Rs.	1458085.00
			3%
	Total Amount		<b>43742.55</b>

Chief Electrical Engineer  
B.M.S. College of Engineering  
Bull Temple Road,  
BANGALORE - 560 019.

EE

CEE



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B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of April 2020

Electrical Energy used in the **BMS LAW College** Building  
During the Month of April 2020

Present Meter reading	487.47		
Previous meter reading	477.16		
Energy Consumed	10.31	10000 MC	103100.00
<b>BMSCl Total load</b>			
Compsumption 90KW			
	3% of Total Bill Amount of	Rs.	1111801.00
			3%
	Total Amount		<b>33354.03</b>

EE

CEE



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B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of March 2020

Electrical Energy used in the **BMS LAW College** Building  
During the Month of March 2020

Present Meter reading	477.16		
Previous meter reading	456.78		
Energy Consumed	20.38	10000 MC	203800.00
<b>BMSCl Total load</b>			
Compsumption 90KW			
3% of Total Bill Amount of Rs.			1923741.00
			3%
Total Amount			<b>57712.23</b>

Chief Electrical Engineer  
B.M.S. College of Engineering  
Bull Temple Road  
BANGALORE - 560 019.  
CEE

EE



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B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of February 2020

Electrical Energy used in the **BMS LAW College** Building  
During the Month of February 2020

Present Meter reading	456.78		
Previous meter reading	431.5		
Energy Consumed	25.28	10000 MC	252800.00
<b>BMSCL Total load</b>			
Compsumption 90KW			
3% of Total Bill Amount of Rs.		1912710.00	
Total Amount		3%	<b>57381.30</b>

Chief Electrical Engineer  
B.M.S. College of Engineering  
Bull Temple Road,  
BANGALORE - 560 019.

EE

CEE



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

**B.M.S.College of Law**  
BMSCE Campus,Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 61

Dated : 18-Jun-2020

Particulars	Amount
Account :	
Electricity Charges Payable	1,15,093.00
Electricity Charges	77,097.00

**Through :**

Allahabad Bank SB A/c: 20022850403

**On Account of :**

Ch No. 076767/18.06.2020 issued in favour of BMS College of Engineering towards electricity charges payable from Feb-2020 to May-2020

**Amount (in words) :**

Indian Rupees One Lakh Ninety Two Thousand One Hundred Ninety Only

₹ 1,92,190.00

Receiver's Signature:

Authorised Signatory

*[Handwritten Signature]*  
23/6/2020  
5017



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ಶಿಕ್ಷಣ : ಕನ್ನಡ | ಶಿಕ್ಷಣ : ಕನ್ನಡ | ಶಿಕ್ಷಣ : ಕನ್ನಡ | ಶಿಕ್ಷಣ : ಕನ್ನಡ | ಶಿಕ್ಷಣ : ಕನ್ನಡ

B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of June 2020

Electrical Energy used in the **BMS LAW College** Building  
During the Month of June 2020

Present Meter reading	517.37		
Previous meter reading	502.11		
Energy Consumed	15.26	10000 MC	152600.00 units
<b>BMSCL Total load</b> Consumption 90KW			
3% of Total Bill Amount of Rs.		1513193.00	3%
Total Amount		<b>45395.79</b>	

Chief Electrical Engineer  
B.M.S. College of Engineering  
Bull Temple Road,  
BANGALORE - 560 019.

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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B M S COLLEGE OF ENGINEERING ANAGUDI, BANGALORE - 560019

## ELECTRICAL CHARGES

KEB Bill for the month of July 2020

Electrical Energy used in the **BMS LAW College** Building  
During the Month of July 2020

Present Meter reading	528.34		
Previous meter reading	517.37		
Energy Consumed	10.97	10000 MC	109700.00 units
BMSCL Total load			
Consumption	90KW		

3% of Total Bill Amount of Rs.	1180941.00
	3%

Total Amount **35428.23**

Chief Electrical Engineer  
B.M.S. College of Engineering  
Bull Temple Road  
BANGALORE - 560019

13/8/20

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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ಶಿಕ್ಷಣ : ದಾಖಲೆ : ಸಂಪನ್ಮೂಲ : ಆರೋಗ್ಯ : ಮಾನವ ಸಂಪನ್ಮೂಲ

B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of August 2020

Electrical Energy used in the **BMS LAW College** Building  
During the Month of August 2020

Present Meter reading	540.74		
Previous meter reading	528.34		
Energy Consumed	12.4	10000 MC	124000.00 units
BMSCL Total load Consumption 90KW			
	3% of Total Bill Amount of	Rs.	1293153.00
			3%
	Total Amount		<b>38794.59</b>

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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ಶಿಕ್ಷಣ : ದಾಖಲೆ : ಪರಿಶೋಧನೆ : ಅಧ್ಯಯನ : ಅಭಿವೃದ್ಧಿ : ಸಾಧನ : ಸಂಪನ್ಮೂಲ : ಸಂಸ್ಥೆ

**B.M.S. College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 197

Dated : 15-Sep-2020

Particulars	Amount
Account : Electricity Charges	38,795.00

**Through :**

Alahabad Bank SB A/c: 20022950403

**On Account of :**

Ch No. 758459/15.09.2020 issued to BMS College of Engineering towards electricity charges for the month of August -2020.

**Amount (in words) :**

Indian Rupees Thirty Eight Thousand Seven Hundred Ninety Five Only

₹ 38,795.00 ✓

Receiver's Signature:

Authorized Signatory

*Received*  
*24/9/2020*

*dy 15/9/2020*  
*26/15/20*



# B.M.S. COLLEGE OF LAW

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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ಶಿಕ್ಷಣ : ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಅಧೀನದಲ್ಲಿ | ಸ್ಥಾಪನೆ : 1963 | ಸ್ಥಳ : ಬೆಂಗಳೂರು

9/11

B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of September 2020

Electrical Energy used in the **BMS LAW College** Building  
During the Month of September 2020

Present Meter reading	553.98		
Previous meter reading	540.74		
Energy Consumed	13.24	10000 MC	132400.00 units
<b>BMSCL Total load</b>			
Compsumption 90KW			

3% of Total Bill Amount of Rs. 1367860.00

Total Amount **41035.80**

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ಶಿಕ್ಷಣ : ದೂರದರ್ಶನ / ಇಂಟರ್ನೆಟ್ : ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ



**Bangalore Electricity Supply Company Limited**  
 (A Public Limited Company registered in Karnataka - India)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Els.), C, D&M Sub-division - WS NR COLONY

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
1576013439 (W1HT1)	1576013000	157609744304	01-10-2020 - 01-11-2020	01-11-2020	15-11-2020	01-12-2020

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	
THE PRINCIPAL,BMS COLLEGE  (ECS)EDUCATIONAL INSTITUTION,(O&M) BANASHAKARI, KAR - 560085				0 0
	Tariff	HT2C1	High Cost Energy	
	Contract Demand(KVA)	1850	Special Energy	
	85% of CD (KVA)	1573	Base Consumption	
	Recorded Demand (KVA)	551	Power Cut Energy Entitlement Demand	
	Billing Demand (KVA)	1573	Entitlement	

Meter Readings for Meter ID: 337132819

Description	Date	KWH Meter	KVAR Meter	SD meter	PF
Present Reading	01-11-2020	907.98	678.98	9999	0.99
Previous Reading	01-10-2020	900.98	660.98		
Difference		6.99	17.99		
Water Consumption		9999	9999		
Consumption		114.99	167.99		
Unrecorded Consumption		0	0		
Net Consumption		114.99	167.99		0.99

Meter Readings for Meter ID: 337132842 Submeter

Description	Date	KWH Meter	KVAR Meter	SD meter	PF
Present Reading	01-11-2020	10368			
Previous Reading	01-10-2020	10317			
Difference		51			
Water Consumption		0			
Consumption		51			
Unrecorded Consumption		0			
Net Consumption		51			



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B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of October 2020

Electrical Energy used in the **BMS LAW College** Building  
During the Month of *Oct.* 2020

Present Meter reading 567.09  
Previous meter reading 553.98

Energy Consumed 13.11 10000 MC 131100.00 units  
BMSCL Total load  
Compsumption 90KW

3% of Total Bill Amount of Rs. 1047371.00

Total Amount **31421.13**

Chief Electrical Engineer  
B.M.S. College of Engineering  
Bull Temple Road,  
BANGALORE - 560 019.

EE

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**B.M.S.College of Law**  
BMSCE Campus,Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 285

Dated : 12-Nov-2020

Particulars	Amount
Account : Electricity Charges	72,457.00

**Through :**

Allahabad Bank SB Ac: 20022950403

**On Account of :**

Ch No. 079064712.11.2020 issued to BMS College of Engineering towards electricity charges for the month of September & October 2020.

**Amount (in words) :**

Indian Rupees Seventy Two Thousand Four Hundred Fifty Seven Only

₹ 72,457.00 ✓

Receiver's Signature:

*Receiver's Signature*  
19/11/2020

Authorised Signatory

*Authorised Signatory*  
13/11

*SM*  
13 Nov 20



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of November 2020

Electrical Energy used in the **BMS LAW College** Building  
During the Month of November 2020

Present Meter reading	579.87		
Previous meter reading	567.09		
Energy Consumed	12.78	10000 MC	127800.00 units
<b>BMSCL Total load</b>			
Compsumption 90KW			

3% of Total Bill Amount of Rs.	1360453.00
	3%

Total Amount **40813.59**

EE

Chief Electrical Engineer  
B.M.S. College of Engineering  
Bull Temple Road,  
BANGALORE - 560019

B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of December 2020

Electrical Energy used in the **BMS LAW College** Building  
During the Month of December 2020

Present Meter reading	593.34		
Previous meter reading	579.87		
Energy Consumed	13.47	10000 MC	134700.00 units
<b>BMSCL Total load</b>			
Compsumption 90KW			

3% of Total Bill Amount of Rs.	1408309.00
	3%

Total Amount **42249.27**

EE

Chief Electrical Engineer  
B.M.S. College of Engineering  
Bull Temple Road,  
BANGALORE - 560019



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## MATHRUSRI Management Services

# 690 / Y, 12<sup>th</sup> Cross, 15<sup>th</sup> Main, Near VET School, J P Nagar 2<sup>nd</sup> Phase, Bengaluru - 560 078

Invoice No: DS2019-20/MMSRI0008  
Date: 17<sup>th</sup> February 2020

PAN No.: AOVPS6776C  
GST No.: 29AOVPS6776C1Z0

To,  
M/S B M S COLLEGE OF LAW,  
BMSCE Campus, Bull Temple Road,  
Basavanagudi, Bengaluru - 560 019

### TAX INVOICE

Reference PO: BMSCL / 1140 / 2019 - 2020 dated 12<sup>th</sup> Feb'20

Sl No.	Product Description	Qty.	Rate per Unit in ₹ / HSN Code	Amount in ₹
1	ZVM - ZEST Sanitary Napkin Vending Machine with ONLINE Connectivity (GSM Module) and Electronic "NO STOCK" - SENSOR BASED CONTROL Feature - As per specification	2	13,846.00 HSN CODE: 84766990	27,692.00
2	ZNI - ZEST Sanitary Napkin Incinerator Flue Gases treated @ 950 degree C, with dual Chamber, electronically controlled with Temperature control based, as per specification attached	2	15,910.00 HSN CODE: 84178090	31,820.00
Amount in words:			Total:	59,512.00
Seventy Thousand Two Hundred Twenty-Four Only			SGST @ 9% on 1 & 2	5,356.08
			CGST @ 9% on 1 & 2	5,356.08
			Grand Total (Rounded):	70,224.00

#### Terms & Conditions:

- The equipment's are with 12 months warranty from Zest from the date of invoice.
- ₹ 1,800/- is the AMC charge from 2<sup>nd</sup> year onwards from the date of purchase
- Payment - 100% within 6 days from the date of successful installation
- Delivery, Installation and Commissioning charges are included in the above rates
- For electronic fund transfer (NEFT/RTGS):  
"The Karur Vysya Bank Limited",  
#448, 9<sup>th</sup> Cross, J P Nagar 2<sup>nd</sup> Phase, Bangalore - 78  
Account No: 1344 1350 0000 2043  
IFSC Code: KVBL0001344

for MATHRUSRI Management Services,

*Sreemali*  
C Sreemali



Taken to Stock Register  
(Fixed Asset) Vicle page no 152  
dt 19/2/2020. (BFF&FFlow)  
*Aska*  
19/2/20  
*[Signature]*  
19/2/2020

Pioneers in Recruitment Solutions, Training & HR Consultancy  
Ph: +91 90360 45030, 96324 19658, E mail: sri@mathrusri.com



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ಶಿಕ್ಷಣ : ದೂರದರ್ಶನ / ಪಠ್ಯಕ್ರಮ : ಆರ್ಟ್ಸ್ / ಸಂಸ್ಥೆ : ಬಿ.ಎಂ.ಸಿ. ಕಾಲೇಜ್ ಆಫ್ ಲಾ

**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 750

Dated : 25-Feb-2020

Particulars	Amount
Account : Sanitary Napkin Vending/Incinerator	70,224.00

### Through :

Allahabad Bank SB Ac 20022950403

### On Account of :

Ch No. 076648/25.02.2020 issued to Mathrusri Management Services towards purchase of Sanitary vending machine installed @ Ground & First Floor vide In No. Ds2019-20 /MMSR10008 dated 17.02.2020

### Amount (in words) :

Indian Rupees Seventy Thousand Two Hundred Twenty Four Only

₹ 70,224.00

Receiver's Signature:

*[Handwritten Signature]*  
20 Feb 2020

Authorized Signatory

*[Handwritten Signature]*  
25/2/20 2 only 25/2/20



# B.M.S. COLLEGE OF LAW

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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SLN Communication</b> 40-4226, 1st Floor, 19th Main Block, Subramanyanagar 2nd Stage Rajajinagar Bangalore-560021 Ph:9343866381 GSTIN/UIN:29AFTPY8050N1Z5 E-Mail : sln.comm11@gmail.com	Invoice No.	Dated
	SLNC/201/19-20	4-Mar-2020
<b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Buyer's Order No.	Dated
	Verbal	4-Mar-2020
Buyer (if other than consignee) <b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	pe	Amount
Wall Mount Projection Screen 6X8 Manual Auto Lock		1 nos	5,900.00		5,900.00
				9 %	531.00
				9 %	531.00
Total					₹ 6,962.00

*Taken to Stock Register (fixed Asset)  
 vide page no 08 dt 6/3/2020  
 Asha  
 6/3/2020*

Chargeable (in words) : **INR Six Thousand Nine Hundred Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	5,900.00	9%	531.00	9%	531.00
Total			531.00		531.00

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

Company's PAN : AFTPY8050N  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : Canara Bank  
 A/c No. : 078621953  
 Branch & IFS Code : Subramanya Nagar & CNRB000786  
 for SLN Communication

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

*Received in good condition and installed in class room no 204.  
 15/3/2020*



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Communication</b> 226, 1st Floor, 19th Main Block, Subramanyanagar 1 Stage Rajajinagar Bangalore-560021 Ph: 9343866381 GST ID: UIN:29AFTPY8050N125 E-Mail : sln.comm11@gmail.com	Invoice No.	Dated
	SLNC/182/19-20	8-Feb-2020
<b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Delivery Note	Code/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Buyer's Order No.	Dated
	BMSCL/1122/2019-2020	6-Feb-2020
Terms of Delivery	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Data Projector EB-X05	85286200	2 nos	26,500.00	nos	53,000.00
2	Vga M to Vga M- 15m	8544	2 nos	1,822.03	nos	3,644.06
3	Hdmi M to M 15M	8544	2 nos	4,500.00	nos	9,000.00
4	Computer Cord 15 Mtrs	85444229	2 nos	650.00	nos	1,300.00
5	Ceiling Mount Projector Stand Round-2-3ft	8302	2 nos	3,500.00	nos	7,000.00
6	Metal Plate-1 Port -2 Module	8302	2 nos	450.00	nos	900.00
7	HDMI F To F Panel Mountable 150mm	8544	2 nos	1,500.00	nos	3,000.00
8	Wall Mount Projection Screen 4X6	90106000	2 nos	5,000.00	nos	10,000.00
						87,844.06
Output SGST@14%					14 %	7,420.00
Output CGST@14%					14 %	7,420.00
Output SGST@9%					9 %	3,135.97

EB-X05 EPIL  
  
 \* X 4 G V 9 8 0 2 2 8 8 \*

EB-X05 EPIL  
  
 \* X 4 G V 8 Y 0 0 9 6 6 \*



Taken to (fixed Asset) Store  
 Register vide page NO- 8  
 dt 15/2/2020

*ky*  
 15/2/20  
 SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice



# B.M.S. COLLEGE OF LAW

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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Communication 225, 1st Floor, 19th Main Block, Subramanyanagar 3 Stage Rajajinagar Bangalore-560021 Ph:9343886381 GSTIN/UIN:29AFTPY8050N1Z5 E-Mail : sln_comm11@gmail.com Consignee <b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Invoice No. <b>SLNC/182/19-20</b> Delivery Note	Dated <b>8-Feb-2020</b> Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>BMSCL/1122/2019-2020</b>	Dated <b>6-Feb-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Output CGST@9%</i>				9 %	3,135.97
Total			<b>16 nos</b>			<b>₹ 1,08,956.00</b>

Amount Chargeable (in words)  
**INR One Lakh Eight Thousand Nine Hundred Fifty Six Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85286200	53,000.00	14%	7,420.00	14%	7,420.00
8544	15,644.06	9%	1,407.97	9%	1,407.97
84229	1,300.00	9%	117.00	9%	117.00
8412	7,900.00	9%	711.00	9%	711.00
36000	10,000.00	9%	900.00	9%	900.00
Total			<b>87,844.06</b>		<b>10,555.97</b>

Tax Amount (in words) : **INR Twenty One Thousand One Hundred Eleven and Ninety Four paise Only**

Company's PAN : <b>AFTPY8050N</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Canara Bank</b> A/c No. : <b>0786201001953</b> Branch & IFS Code : <b>Subramanya Nagar, CNRB0000786</b> for SLN Communication 
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SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

*Installed in 301 & 302 Working Satisfactorily*  
  
 10/2/2020



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

### Payment Voucher

No. : 727

Dated : 17-Feb-2020

Particulars	Amount
Account : LCD PROJECTOR & AUDIO SYSTEM	1,29,653.00

**Through :**

Allahabad Bank SB A/c 20022950403

**On Account of :**

Ch no 076635/17.2.2020 paid to SLN Communication towards supply of Epson Data projector 2 nos with accessories vide bill # SLNC/182/19-20 /8.2.2020 for Rs 108956/-, SLNC/123/19-20 /22.10.2019 for Rs. 7670/- and SLN/85/19-20/20.8.19 for Rs. 13027/-

**Amount (in words) :**

Indian Rupees One Lakh Twenty Nine Thousand Six Hundred Fifty Three Only

₹ 1,29,653.00

Receiver's Signature:

*Hammurabi*  
17/2/2020  
9343866381

Authorised Signatory

*[Signature]*  
17/2/2020



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 826

Dated : 21-Mar-2020

Particulars	Amount
Account : LCD PROJECTOR & AUDIO SYSTEM	6,962.00

Through :

Alahabad Bank SB Ac 20022960403

On Account of :

Ch No. 076713/21.03.2020 issued to SLN Communication  
towards purchase of Wall Mount Projection Screen vide In No.  
SLNC/201/19-20 dated 04.03.2020

Amount (in words) :

Indian Rupees Six Thousand Nine Hundred Sixty Two Only

₹ 6,962.00

Receiver's Signature:

*Hemant*  
9343866381

Authorised Signatory

*A. Bhat*  
21/3  
A. Bhat  
21/3/2020



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ಶುಭಕರ : ದುರ್ಬಲಃ ಪರಿಹರಃ || ಸರ್ವಕರಃ : ಸರ್ವಃ || ದುರ್ಬಲಃ ಪರಿಹರಃ ||

**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019

**Telephone Equipment**  
Ledger Account

1-Apr-2019 to 31-Mar-2020



Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2019	Cr Opening Balance			<b>75,179.00</b>	
30-5-2019	Cr Allahabad Bank SB A/c 20022950403	Payment	137	2,600.00 ✓	
	Cr Allahabad Bank SB A/c 20022950403	Payment	138	8,844.00 ✓	
11-9-2019	Cr Allahabad Bank SB A/c 20022950403	Payment	384	3,950.00 ✓	
20-11-2019	Cr Imprest Advance	Journal	57	2,000.00	
				90,573.00	
	Dr Closing Balance				90,573.00
				<b>90,573.00</b>	<b>90,573.00</b>



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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

TAX INVOICE					
 <b>OM CHANDI ART</b> No.69/5A, Near Bhanu Nursing Home, Hosur Main Road, Bommanahalli, Bangalore - 560068. Email: omchandidigitals@gmail.com GSTIN No : 29AGJPA0668B1ZQ		Ph: 080-41260769		Mob: 9980161612	
		INVOICE No	Dated		
Bill to	Place of Supply	OM-CA			
BMS COLLEGE OF LAW	BANGALORE	<b>1319</b>	16-03-2020		
GST. No:-					
Description of Goods	HSN CODE	QTY.	Units	RATE	Amount
1) 4x3 feet Acep Sliding Boards		1			9,000
2) 3x2 feet vinyl pasting on 5mm Sunboard		3			3,600
Taken to Stock Register (fixed Asset) Vide pg no 70 dt 16/3/2020.				TOTAL	12,600
				CGST.....9.....%	1,134
				SGST.....9.....%	1,134
				IGST.....%	
				<b>GRAND TOTAL</b>	<b>14,868</b>
Amount Chargeable (in words)			For OM CHANDI ART		
Rs. Fourteen Thousand Eight Hundred Sixty Eight only			 Authorised Signatory		
Note-Please make cheques in favor of "OM CHANDI ART"					



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
BMSCE Campus,Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 825

Dated : 21-Mar-2020

Particulars	Amount
Account : Boards A/c	14,868.00

**Through :**

Allahabad Bank SB A/c 20022950403

**On Account of :**

Ch No. 076712/21.03.2020 issued to Om Chandi Art towards making of ACP boards of teaching staff ,etc vide n no. 1319 /16.03.2020

**Amount (in words) :**

Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only

₹ 14,868.00

Receiver's Signature:

*YB 990145822*

Authorised Signatory



*[Signature]*  
21/3/2020



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

TAX INVOICE						
 <b>OM CHANDI ART</b> No.69/5A, Near Bhanu Nursing Home, Hosur Main Road, Bommanahalli, Bangalore - 560068. Email: omchandidigitals@gmail.com GSTIN No : 29AGJPA0668B1ZQ		Ph: 080-41260769		Mob: 9980161612		
		INVOICE No		Dated		
Bill to		Place of Supply		OM-CA		
BMS COLLEGE OF LAW		Bangalore		1316		4-03-2020
GST. No:-						
Description of Goods	HSN CODE	QTY.	Units	RATE	Amount	
4x5 Feet Acp Board Radium Printing		01	/		81800	
Acp Radium Printing name Board 18"x5"		08	/	250/ Each	2000	
Taken to Stock Register (Name Board) vide page no 69 dt 9/3/20. Asha				CHA No 076701 11-03-2020		
				TOTAL	10,1800	
				CGST.....%	972	
				SGST.....%	972	
				IGST.....%		
				GRAND TOTAL	12,1244	
Amount Chargeable (in words)			Rs. Twelve		For OM CHANDI ART	
Thousand Seven Hundred			Forty Four only		 Authorised Signatory	
Note-Please make cheques in favor of "OM CHANDI ART"						



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ಶುಲ್ಕ : ದಾಖಲೆ : ಪರಿಶೀಲನೆ : ಪರಿಶೀಲನೆ : ಪರಿಶೀಲನೆ : ಪರಿಶೀಲನೆ : ಪರಿಶೀಲನೆ

**B.M.S. College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 808

Dated : 11-Mar-2020

Particulars	Amount
Account : Boards A/c	12,744.00

**Through :**

Allahabad Bank SB A/c 2002950403

**On Account of :**

Ch No. 076701/11.3.2020 issued to Om  
Chandi Art towards making of ACP Board  
Radium printing and AXP Plates vide bill #  
1316/4.3.2020

**Amount (in words) :**

Indian Rupees Twelve Thousand Seven  
Hundred Forty Four Only

₹ 12,744.00

Receiver's Signature



Authorised Signatory

*[Handwritten Signature]*  
11/3/2020 & B.M.S. 11/3/2020



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## TAX INVOICE



### OM CHANDI ART

Ph: 080-41260769  
 Mob: 9980161612

No.69/5A, Near Bhanu Nursing Home, Hosur Main Road,  
 Bommanahalli, Bangalore - 560068. Email: omchandidigitals@gmail.com  
 GSTIN No : 29AGJPA0668B1ZQ

Bill to	Place of Supply	INVOICE No	Dated		
BMS COLLEGE Basavanagudi, GST. No:-	OF LAW BANGALORE	OM-CA <b>1308</b>	17-2-2020		
Description of Goods	HSN CODE	QTY	Units	RATE	Amount
10x3 feet vinyl with 5.M.M, Sunboard (BMS college of Law)		1			6,900
8x3 feet vinyl with 5.M.M, Sun board (Ravindramath Tagore)		1			5,520
3x5 feet vinyl. With 5 m.m, Sunboard. (Ranganathan)		1			3,150
Trans Post & Fixing					2,000
<b>TOTAL</b>					<b>17,870</b>
CGST.....9.....%					1,608
SGST.....9.....%					1,608
IGST.....%					
<b>GRAND TOTAL</b>					<b>21,086</b>
Amount Chargeable (in words)		Rs. Twenty one Thousand Eighty six only		For OM CHANDI ART	
Note-Please make cheques in favor of "OM CHANDIART"				 Authorised Signatory	



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ಶುಲ್ಕ : ದಾಖಲೆ : ಪರಿಶೀಲನೆ : ಪರಿಶೀಲನೆ : ಪರಿಶೀಲನೆ : ಪರಿಶೀಲನೆ : ಪರಿಶೀಲನೆ : ಪರಿಶೀಲನೆ

**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

### Payment Voucher

No. : 742

Dated : 18-Feb-2020

Particulars	Amount
Account : Boards A/c	21,086.00

**Through :**

Alahabad Bank SB A/c 20022950403

**On Account of :**

Ch No. 076646/17.02.2020 issued to Om Chandi Art towards making of BMSCL, Rabindranath Tagore & Dr. S R Ranganath for library & transporting charges vide In 1308/17.02.2020

**Amount (in words) :**

Indian Rupees Twenty One Thousand Eighty Six Only

₹ 21,086.00 ✓

*A. Vijayalaxmi*  
Receiver's Signature:



*[Handwritten Signature]*  
Authorized Signatory  
*[Handwritten Signature]*  
20/2/2020 R. Ravi  
20/2/2020 ✓



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

TAX INVOICE					
		<h2>OM CHANDI ART</h2>		Ph: 080-41260769 Mob: 9980161612	
No.89/5A, Near Bhanu Nursing Home, Hosur Main Road, Bommanahalli, Bangalore - 560068. Email: omchandidigitals@gmail.com GSTIN No : 29AGJPA0668B1ZQ					
Bill to		Place of Supply		INVOICE No	Dated
BMS COLLEGE OF LAW		BANGALORE		OM-CA	
Basavanagudi, BANGALORE				1309	27-2-2020
GST. No:-					
Description of Goods	HSN CODE	QTY.	Units	RATE	Amount
3x5 feet vinyl with 5mm sun board (pre-amble)		1			3,450
136" X 67" vinyl with 5mm sun-board (Fundamental rights, Fundamental duties.		1			16,560
				TOTAL	20,010
				CGST 9%	1,801
				SGST 9%	1,801
				IGST	
				GRAND TOTAL	23,612
Amount Chargeable (in words)		Rs. Twenty		For OM CHANDI ART	
Three Thousand Six Hundred		Twelve only		 * Authorised Signatory	
Note-Please make cheques in favor of "OM CHANDIART"					

chq no 076647  
20.02.2020

P10



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ಶಿಕ್ಷಣ : ದಾಖಲೆ : ಸಂಖ್ಯೆ : 1963/1963/1963

**B.M.S. College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 742 Dated : 18-Feb-2020

Particulars	Amount
Account : Boards A/c	23,612.00

**Through :**

Ashabad Bank SB A/c 20022950403

**On Account of :**

Ch No. 076647/17.02.2020 issued to Om Chandi Art towards making of Sun board-Preamble, fundamental rights fixed @ library & first floor staircase vide In 1309/17.02.2020

**Amount (in words) :**

Indian Rupees Twenty Three Thousand Six Hundred Twelve Only

₹ 23,612.00

Receiver's Signature

Authorised Signatory



20/2/2020 R. Balaji  
20/2/2020



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

TAX INVOICE					
		<h2>OM CHANDI ART</h2>		Ph: 080-41260769 Mob: 9980161612	
No.69/5A, Near Bhanu Nursing Home, Hosur Main Road, Bommanahalli, Bangalore - 560068. Email: omchandigitais@gmail.com GSTIN No : 29AGJPA0668B1ZQ					
Bill to		Place of Supply		INVOICE No	Dated
BMS COLLEGE OF LAW		Basavanagudi, Bangalore.		OM-CA	
GST No:-				1299	27-01-2020
Description of Goods	HSN CODE	QTY	Units	RATE	Amount
AcP plates small 4" x 18"		8		200/- Each	1,600
AcP plates small 5" x 18"		14		230/- Each	3,220
AcP plates small 14" x 12" Big size.		2		1,700/- Each	3,400
Acrylic plates small 1 1/2" x 12" with Radium stickers		9		130/- Each	1,170
<b>TOTAL</b>					9,390
CGST 9%					845
SGST 9%					845
IGST					
<b>GRAND TOTAL</b>					11,080
Amount Chargeable (in words)				For OM CHANDI ART	
Rupees <del>Eleven</del> <sup>Three</sup> Thousand Eighty only				 Authorised Signatory	
Note-Please make cheques in favor of "OM CHANDIART"					



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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**B.M.S.College of Law**  
BMSCE Campus,Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 692

Dated : 3-Feb-2020

Particulars	Amount
Account : Boards A/c	11,080.00

**Through :**

Allahabad Bank SB A/c 20022950403

**On Account of :**

Ch No. 076805/03.02.2020 drawn in favour of Principal towards reimbursement of expenses incurred towards making of boards for staff from Om Chandi Art vide in no. 1299/27.01.2020

**Amount (in words) :**

Indian Rupees Eleven Thousand Eighty Only

₹ 11,080.00

Receiver's Signature

Authorized Signatory



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Moksha Distributors</b> Jayashri Complex, No 38, Shop 7 & 8, 1st Floor, Uttaradmitt Lane, Chickpet Bangalore 560063 9644388434 GSTIN/UIN: 29CQXPM5486K2ZJ State Name : Karnataka, Code : 29 E-Mail : mokhadistributors@gmail.com Buyer <b>BMS COLLEGE OF LAW</b> BULL TEMPLE ROAD, BASAVANAGUDI, BANGALORE State Name : Karnataka, Code : 29		Invoice No. <b>MD-78-2020-21</b> Delivery Note Supplier's Ref. <b>MD-78</b> Buyer's Order No. <b>VERBALLY</b> Despatch Document No. Despatched through Destination Terms of Delivery <b>AT BMS COLLEGE OF LAW                  BASAVANAGUDI</b>	Dated <b>5-Jun-2020</b> Mode/Terms of Payment <b>IMMEDIATE</b> Other Reference(s) <b>MR.MAHADEV SIR</b> Dated <b>5-Jun-2020</b> Delivery Note Date Destination
--	--	--	---

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	16SQMM 4CORE ALU CABLE	8544	18 %	53 MTR	90.00	MTR		4,770.00	
2	16SQMM CABLE GLAND	8536	18 %	2 NOS	195.00	NOS		390.00	
3	16SQMM RING TYPE COPPER LUGS	8536	18 %	8 NOS	12.00	NOS		96.00	
4	INSULATION TAPE	8536	18 %	2 NOS	12.70	NOS		25.40	
5	DB BOX 8WAY SPN	8536	18 %	1 NOS	975.00	NOS		975.00	
6	32A DP MCB	8536	18 %	2 NOS	375.00	NOS		750.00	
7	300MM CABLE TIE	8536	18 %	1 NOS	120.00	NOS		120.00	
								7,126.40	
								SGST	641.38
								CGST	641.38
Less: Round Off								(-)0.16	
<b>Total</b>								<b>₹ 8,409.00</b>	

Amount Chargeable (in words)  
**INR Eight Thousand Four Hundred Nine Only**

Declaration  
 Terms & Conditions  
 Received the goods in good condition.  
 Goods once sold cannot be taken back or exchanged.  
 N.B interest will be charged at 24% p.a if payment not made within 15 days from the date of delivery.  
 Subject to Bangalore Jurisdiction only.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : SBI Current Account ( CA )  
 A/c No. : 38042397381  
 Branch & IFS Code : FRASER TOWN & SBIN0040011

for Moksha Distributors  
 Authorised Signatory

*Handwritten notes:*  
 Dt: 9/2  
 12/06/20  
 15/10/20  
 Checked by: Anand  
 GST is completed & reconciled & paid.  
 dt 29/6/2020  
 chg No. 076729/30/20  
 for Rs 8409/-

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

\*\*\*\*\*

**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 82

Dated : 30-Jun-2020

Particulars	Amount
Account :	
Repair & Maintenance -Electrical	8,409.00

### Through :

Alahabad Bank SB A/c: 20022950403

### On Account of :

Ch No. 076789/30.06.2020 issued to Moksha Distributors  
towards purchase of electrical items for UPS connection in  
ground floor vide In No. MD-78-2020-21

### Amount (in words) :

Indian Rupees Eight Thousand Four Hundred Nine Only

₹ 8,409.00 ✓

Receiver's Signature: *[Handwritten Signature]*  
9544786927  
06/08/20

Authorised Signatory: *[Handwritten Signature]*  
20/6 . G.R.M.





# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 692

Dated : 3-Feb-2020

Particulars	Amount
Account : Boards A/c	11,080.00

**Through :**

Alahabad Bank SB A/c 20022950403

**On Account of :**

Ch No. 076805/03.02.2020 drawn in favour of Principal towards reimbursement of expenses incurred towards making of boards for staff from Om Chandi Art vide in no. 1299/27.01.2020

**Amount (in words) :**

Indian Rupees Eleven Thousand Eighty Only

₹ 11,080.00

Receiver's Signature

Authorised Signatory



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Bill, Tax Invoices, Payment Vouchers – 2019

**B.M.S.College of Law**  
BMSCE Campus,Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

### Payment Voucher

No. : 991

Dated : 25-Mar-2019

Particulars	Amount
Account : LCD PROJECTOR & AUDIO SYSTEM	22,894.00

**Through :**

Alatbad Bank BB Ac: 2002950403

**On Account of :**

Ch No. 069706726.03.2019 issued to SLN Communication towards purchase of ceiling mount projector screen & accessories installed in seminar hall vide in no. 164/18-19 & 150/18-19 dated 21.3 & 07.03.2019

**Amount (in words) :**

Indian Rupees Twenty Two Thousand Eight Hundred Ninety Four Only

Receiver's Signature

*9343866381*  
*(Hammamah)*

Authorised Signatory

₹ 22,894.00  
*[Handwritten Signature]*



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SLN Communication</b> No-4228, 1st Floor, 19th Main A Block, Subramanyanagar 2nd Stage Rajajinagar Bangalore-560021 Ph.9343866381 GSTIN/UIN:29AFTPY8050N1Z5 E-Mail : sln.comm11@gmail.com Consignee <b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Invoice No.	Dated
	SLNC/150/18-19	7-Mar-2019
	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

Buyer (if other than consignee) <b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Terms of Delivery
---	-------------------

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Vga M to Vga M- 15m	8544	1 nos	1,822.03	nos	1,822.03
2	Hdmi Mto M 15M	8544	1 nos	4,500.00	nos	4,500.00
3	Celling Mount Projector Stand Round 2.5 -4.5ft	83024110	1 nos	3,500.00	nos	3,500.00
4	PVC Casing 1/5"	3917	4 nos	135.00	nos	540.00
5	Computer Cord 15 Mtrs	85444229	1 nos	650.00	nos	650.00
6	INSTALATION CHARGES <i>(Seminar hall)</i>	99546100	1 nos	3,389.83	nos	3,389.83
						14,401.86
						Output SGST@9% 1,296.16
						Output CGST@9% 1,296.16
<b>Total</b>						<b>9 nos ₹ 16,994.18</b>

Amount Chargeable (in words) **INR Sixteen Thousand Nine Hundred Ninety Four and Eighteen paise Only**  
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8544	6,322.03	9%	568.98	9%	568.98
83024110	3,500.00	9%	315.00	9%	315.00
3917	540.00	9%	48.60	9%	48.60
85444229	650.00	9%	58.50	9%	58.50
99546100	3,389.83	9%	305.08	9%	305.08
<b>Total</b>	<b>14,401.86</b>		<b>1,296.16</b>		<b>1,296.16</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two and Thirty Two paise Only**

Company's PAN : AFTPY8050N  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : Canara Bank  
 A/c No. : 0786201001953  
 Branch & IFS Code : Subramanya Nagar & CNRB0000788



*Recd & Completed  
 Muthu*

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

<b>Shree Sundha It World</b> No.14/2, Kumbhar Gundi Main Road, Near Town Hall, S P Road Cornor Building, Bangalore-02 GSTIN/UIN: 29BQYPP5844E1ZY State Name : Karnataka, Code : 29		Invoice No. <b>7658</b> Delivery Note <b>7658</b> Supplier's Ref. <b>7658</b> Buyer's Order No.	e-Way Bill No. Dated <b>15-May-2019</b> Mode/Terms of Payment Other Reference(s) Dated			
Buyer <b>B M S COLLEGE OF LAW</b> Bull Temple Road Bangalore State Name : Karnataka, Code : 29		Despatch Document No. <b>7658</b> Despatched through	Delivery Note Date <b>15-May-2019</b> Destination Terms of Delivery			
Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Lenovo Desktop (V530)</b> (3/4/11b/19"win 10 S Nos- PGO1L2NB PGO1L2NH PGO1L2NJ PGO1L2NR PGO1LGGGP Lenovo E2 2054 Monitor	8471	5 no	30,656.00	no	1,53,280.00
2	<b>HP PRINTER</b> MFP1136 S NO-JKM370F9	8471	1 no	11,300.00	no	11,300.00
						1,64,580.00
SGST OUTPUT @ 9%						14,812.20
CGST OUTPUT @ 9%						14,812.20
Less: Round Off						(-0.20)
Total			6 no			1,94,204.20
Amount Chargeable (in words) Indian Rupees One Lakh Ninety Four Thousand Two Hundred Four and Twenty paise Only						
Company's VAT TIN : 29351170755 Company's CST No. : 29351170755		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
						for Shree Sundha It World Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

*Recd & working*  
*Muthu*  
*17/5/2019*

*[Signature]*  
*17/5/19*

✓



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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in



## INVOICE

# SARADA AGENCIES

# 92/5, A.C.R. Greens, Outer Ring Road Munnekola, Marathahalli, Bangalore-560 037.  
☎: 080 25233300, 📠: 9035004910

Mr / Mrs B.M.S. COLLEGE OF LAW  
POST BOX # 1902, BULL TEMPLE ROAD,  
BANGALORE - 560019.

Invoice No. **19529** DATE 27/03/2019 D.C. No. \_\_\_\_\_ DATE \_\_\_\_\_

ORDER No. BM SCL / 282 / 2018 - 2019

QTY.	DESCRIPTION	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
01	GODREJ MAKE STORWEL-M2			17624	58.
	ADD C-GST 9%			1586	21
	ADD S-GST 9%			1586	21
	HSN:- 94032090.			<u>20797</u>	00.
	Rupees:- Twenty Thousand. Seven Hundred Ninety Seven Only.				

*paid 30/3/2019*

GSTIN : 29AAJPM9845L1ZS

For SARADA AGENCIES



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in



INVOICE



## SARADA AGENCIES

# 92/5, A.C.R. Greens, Outer Ring Road Munnekola, Marathahalli, Bangalore-560 037.  
☎: 080 25233300, 📠: 9035004910

Mr / Mrs. B.M.S COLLEGE OF LAW  
POST BOX # 1908, BULL TEMPLE ROAD  
BANGALORE - 560 019.

Invoice No. 19527 DATE 27/03/2019 . D.C. No. \_\_\_\_\_ DATE \_\_\_\_\_

ORDER No. BMSCCL/882/2018-2019

QTY.	DESCRIPTION	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
9.	GODRES MAKE STORWEL. PLAIN	16748	30	150734	74
	ADD C-GST 9%			13566	13
	ADD S-GST 9%			13566	13
				177867	

HSN:-  
94031010.

Rupees:- One lakh Seventy Seven  
Thousand Eight Hundred Sixty Seven Only

paid 30/3/2019

GSTIN : 29AAJPM9845L1ZS

For SARADA AGENCIES



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

**B.M.S.College of Law**  
BMSCE Campus Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 10

Dated : 1-Apr-2019

Particulars	Amount
Account : Payable	1,98,664.00

**Through :**

Alahabad Bank SB A/c 20022950403

**On Account of :**

Ch No. 750550/01.04.2019 issued in favour of Sarada Agencies towards purchase of 10 almirahs vide bill nos 19527 /27.03.2019 & 19529/27.03.2019

**Amount (in words) :**

Indian Rupees One Lakh Ninety Eight Thousand Six Hundred Sixty Four Only

₹ 1,98,664.00

Receiver's Signature

Authorised Signatory



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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Surrender of Fixed line - bmsclaccts2014@gmail.com - Gmail

<https://mail.google.com/mail/u/0/#sent/KtbsLthNQrhXNwgzmbWc>

## Surrender of Fixed line

**BMSCL ACCOUNTS** <bmsclaccts2014@gmail.com>

to enterprise, Anitha

Sir,

it is hereby informed that, BMS College of Law is having the following Fixed line & Broad Band services.

The details of the connections are as follows;

1. Fixed Line No. 8041169800 & 8041169700
2. Airtel Relationship No. 7021425894 & 7021425895

Since the above Broad Band connections are no more required by this college, It is requested to disconnect

--

with regards  
VidyaRAccounts  
BMSCL

*Sent on 14/1/19  
on the advice of Nuthan*



# B.M.S. COLLEGE OF LAW

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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

CHURR : DUBCD @ FLEDD @ JANDRST : ANPA DUBCC @ C @ U

ITEMIZED STATEMENT						Relationship No:	7021425895
S.no	Date	Time	Pulse	Duration(Kb)	Amount		
<b>1.DSL VAS</b>							
<b>1.a data pack charge rs 100 for 20gb</b>							
	17-Nov-2016	22:21:06	20	20	100.00		
<b>total</b>				<b>20</b>	<b>100.00</b>		



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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Relationship No : 7021425895

## YOUR CHARGES IN DETAIL

Rentals					
Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 1199	17/11/2018	16/12/2018	1199.00	1199.00	1298.00
Other Rentals					
Monthly Static IP Charges - DSL @ ₹ 99	17/11/2018	16/12/2018	99.00	99.00	

## Usage - (17-Nov-2018 to 16-Dec-2018)

Broadband-Usage					
Description	Total pulses	Charges	Net charges	Total(₹)	
DSL VAS					
data pack charge is 100 for 20gb	1	100.00	100.00	100.00	100.00

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	1399.00	9%	125.82	9%	125.82	251.64	251.64

## This month's charges

## Payments and refunds-details

Description	Date	Amount	Total(₹)
payment - chg	06-Dec-2018	-1650.00	-1650.00

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)  
**Contact information** - For Queries: Call 121 (toll free for Airtel), 080-4444121(for Non-Airtel number) | Complaints: Call 198 (toll free for Airtel), 080-44444198(for Non-Airtel number) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/airtelpresence, Appellate Desk: 080-41115201, appellate.southabts@in.airtel.com  
**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com  
**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges.  
**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T10 apply | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained.  
**Registered Office** : Bharti crescent, L. nelson mandela road, vasant kunj, phase II, new delhi - 110 070, india  
**Corporate Identity Number** : L74899DL1995PLC07060S Bharti Airtel Ltd. 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029  
**Ship To State Code** : 29 **GST registration no** : 29AAACB289401ZJ under Category TELECOMMUNICATION SERVICE **PAN** : AAACB28940  
**HSN** : 9973 Leasing or rental services with or without operator, 9984 Telecommunications, broadcasting and information supply services, 9983 Support services, 9987 Installation services of radio, television and communications equipment and apparatus, 9997 Other services  
 n.e.c



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\*\*\*\*\*

## FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

**B M S COLLEGE OF LAW**

No 97 Kavi Lakshmi Sha Road V V Puram

Bangalore 560004  
 Karnataka  
 Landmark : NA



679735204 7021425895  
 Ship To State Code : 29

Fixedline number **08041169800**  
 Broadband ID **08081891384\_6k**  
 Relationship number 7021425895  
 Bill number 679735204  
 Bill date 18-Dec-2018  
 Bill period 17-Nov-2018 to 16-Dec-2018  
 Pay by date 06-Jan-2019  
 Security deposit 0.00  
 Alternate mobile no 9945704110

Email ID: bmsclacts2014@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650086500 from a registered non-Airtel mobile.

### YOUR ACCOUNT SUMMARY

Previous balance	1,547.42
Payments	- 1,650.00
This month's charges	+ 1,649.64
<b>Amount due till</b>	
06-Jan-2019	= <b>1,647.06</b>
Amount due after:	
06-Jan-2019	= <b>1,785.06</b>

### THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,298.00
Usage charges	100.00
Taxes	251.64
<b>Total (₹)</b>	<b>1,649.64</b>

Total : One Thousand Six Hundred Forty Nine Rupees and Sixty Four Paise Only



## 20% SAVINGS ON ANNUAL RENTAL PLANS

Download My Airtel app now.


T&C apply

Bill Plan Details: Airtel-UL: Pace 1199 155GB (16Mbps/512Kbps) COMBO Plan

Rental: ₹ 1199 Quota: 155 GB \*Speed: 18 Mbps

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60		0.75/60	specific rates
to other mobile	0.6/60		0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

\*Post consumption of 155 GB quota, the speed would be revised to 512 Kbps as per Fair Usage Policy.

For BMSCL Airtel Limited  
  
 Venkatesh S, General Manager



Fixedline number 08041169800 Bill number 679735204 Relationship number 7021425895

Amount due 1,647.06

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7021425895"

This is an electronically generated statement and does not require any signature

Signature & stamp .....



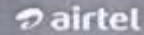
# B.M.S. COLLEGE OF LAW

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## FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



### B M S COLLEGE OF LAW

No 97 Kavi Lakshmi Sha Road V V Puram

Bangalore 560004  
 Karnataka  
 Landmark : NA



Email ID: bmsclact12014@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650098500 from a registered non-Airtel mobile.

Fixedline number **08041169700**  
 Broadband ID **08081885845\_kk**  
 Relationship number 7021425894  
 Bill number 679546457  
 Bill date 18-Dec-2018  
 Bill period 17-Nov-2018 to 16-Dec-2018  
 Pay by date 06-Jan-2019  
 Security deposit 0.00  
 Alternate mobile no 9945704110

### YOUR ACCOUNT SUMMARY

Previous balance	1,707.87
Payments	- 1,709.00
This month's charges	+ 1,708.64
<b>Amount due till</b>	
06-Jan-2019	<b>1,707.51</b>
Amount due after	
06-Jan-2019	<b>1,825.51</b>

### THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,448.00
Taxes	260.64

**Total (₹) 1,708.64**

Total : One Thousand Seven Hundred Eight Rupees and Eighty Four Paise Only



## 20% SAVINGS ON ANNUAL RENTAL PLANS

Download My Airtel app now

Bill Plan Details: Airtel-UL-Face 1349 180GB (16Mbps/512Kbps) COMBO Plan

Rental: ₹ 1349 Quota: 180 GB \*Speed: 16 Mbps

Tariff Details				
Voice - Call Rates	Local (Rs./sec)	STD Intra Circle (Rs./sec)	STD Inter Circle (Rs./sec)	ISD (Rs./sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to airtel fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60		0.75/60	specific rates
to other mobile	0.6/60		0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to W.L.	0.6/60	0.75/60	0.75/60	

\*Post consumption of 180 GB quota, the speed would be revised to 16 Mbps as per Fair Usage Policy

Per Branch/Office/Unit

*(Signature)*

Varun Saini - General Manager



Fixedline number 08041169700

Bill number 679546457

Relationship number 7021425894

Amount due 1,707.51

For cheque/DD/pay order, payment should be in favour of "Airtel relationship number 7021425894"

This is an electronically generated statement and does not require any signature

Signature & stamp .....



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 812

Dated : 16-Jan-2019

Particulars	Amount
Account :	
Internet Expenses	1,765.00

Through :

BOI-840210110007239

On Account of :

ch.no - 479916/16.01.2019 issued to airtel Relationship no.  
7021425895 towards internet charges for the period of 17-11  
-18 to 18-12-18 (08041169800)

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Sixty Five  
Only

₹ 1,765.00

Receiver's Signature:

Authorized Signatory



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B.M.S.College of Law  
#97, Kavi Lakshmisha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 813

Dated : 16-Jan-2019

Particulars	Amount
Account : Internet Expenses	1,826.00

### Through :

BOI-840210110007239

### On Account of :

ch.no - 479919/16.01.2019 paid to airtel Relationship No.  
7021425894 towards internet charges for the period 17.11.  
18 to 18.12.18 (08041169700)

### Amount (in words) :

Indian Rupees One Thousand Eight Hundred Twenty Six  
Only

₹ 1,826.00

Receiver's Signature:

Authorized Signatory



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

**Airtel** Relationship No : 7021425894

### YOUR CHARGES IN DETAIL

Rentals							
Description	From date	To date	Rental	Net charges	Total(₹)		
<b>Plan Details</b>							
Scheme Charges @ ₹ 1349	17/12/2018	16/01/2019	1349.00	1349.00	<b>1448.00</b>		
<b>Other Rentals</b>							
Monthly Static IP Charges - DSL @ ₹ 99	17/12/2018	16/01/2019	99.00	99.00			
<b>Usage - (17-Dec-2018 to 16-Jan-2019)</b>							
<b>Broadband-Usage</b>			<b>Broadband ID : 08081885645_kk</b>				
Check your Airtel Broadband data and usage on My Airtel App. Click <a href="http://www.airtel.in/5/c_DataBalance?m=08081885645_kk">www.airtel.in/5/c_DataBalance?m=08081885645_kk</a>							
<b>Late Payment Fee</b>							
Description				Amount	Total(₹)		
Late payment fee				100.00	<b>100.00</b>		
<b>Tax Details</b>							
HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	1548.00	9%	139.32	9%	139.32	278.64	<b>278.64</b>
<b>This month's charges</b>					<b>1826.64</b>		

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (50)

**Contact Information** - For Queries: Call 121 (toll free for Airtel), 080-4444121 (for Non-Airtel number) | Complaints: Call 198 (toll free for Airtel), 080-4444198 (for Non-Airtel number) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/airtelpresence](http://www.airtel.in/airtelpresence), Appellate Desk: 080-41115201, appellate.south@bts.in.airtel.com

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: [Esupport@in.airtel.com](mailto:Esupport@in.airtel.com)

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill > Rs. 300): Rs. 100 or 2% whichever is higher. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges.

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6 months effective enrolment date. T10 apply | Disconnection: For permanent disconnection, security deposit will be refunded within 60 days. Else, interest will be paid @ 10% p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained.

**Registered Office**: Bharti crescent, 1, Nelson Mandela road, Vasant Kunj, phase II, New Delhi - 110 070, India

**Corporate Identity Number**: L74899DL1995PLC070609 Bharti Airtel Ltd. 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA - 560029

**Ship To State Code**: 29 **GST registration no**: 29AAAC9289401ZJ under Category TELECOMMUNICATION SERVICE **PAN**: AAACB2894G

**HSN**: 9973 Leasing or rental services with or without operator, 9984 Telecommunications, broadcasting and information supply services, 9983 Support services, 9987 Installation services of radio, television and communications equipment and apparatus, 9997 Other services

R.B.C



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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

**B M S COLLEGE OF LAW**

No 97 Kavi Lakshmi Sha Road V V Puram

Bangalore 560004  
 Karnataka  
 Landmark : Na



736341597 7021425894  
 Slip To State Code : 29

Fixedline number **08041169700**  
 Broadband ID **08081885845\_kk**  
 Relationship number 7021425894  
 Bill number 736341597  
 Bill date 18-Jan-2019  
 Bill period 17-Dec-2018 to 16-Jan-2019  
 Pay by date immediately  
 Security deposit 0.00  
 Alternate mobile no 9945704110

Email ID: bmsclacct2014@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9550099500 from a registered non-Airtel mobile.

### YOUR ACCOUNT SUMMARY

Previous balance	1,707.51
Payments	- 0.00
This month's charges	+ 1,826.64
<b>Amount due till</b>	<b>* 3,534.15</b>
08-Feb-2019	
Amount due after	
08-Feb-2019	- 3,652.15

Pay (including amount) immediately to enjoy continued services.

### THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,448.00
Late payment fee	100.00
Taxes	278.64
<b>Total (₹)</b>	<b>1,826.64</b>

Total : One Thousand Eight Hundred Twenty Six Rupees and Sixty Four Paise Only



## 20% SAVINGS ON ANNUAL RENTAL PLANS

Download My Airtel app now

Bill Plan Details : Airtel-UL-Pace 1349 180GB (16Mbps/512Kbps) COMBO Plan

Rental: ₹ 1349 Quota: 180 GB \*Speed: 16 Mbps

Tariff Details	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
Voice - Call Rates				
to airtel fixedline	0.5/60	0.75/60	0.75/60	
to other fixedline	0.5/60	0.75/60	0.75/60	for country
to airtel mobile	0.5/60		0.75/60	specific rates
to other mobile	0.5/60		0.75/60	visit www.airtel.in
to fixedline CUG	0.5/60	0.75/60	0.75/60	
to WLL	0.5/60	0.75/60	0.75/60	

\*Post consumption of 180 GB quota, the speed would be revised to 16 Mbps as per Fair Usage Policy

For Shared Airtel Limited

Varun Saha, General Manager



Fixedline number 08041169700

Bill number 736341597

Relationship number 7021425894

Amount due 3,534.15

For cheque/DD/pay order, payment should be in favour of "Airtel relationship number 7021425894"

This is an electronically generated statement and does not require any signature

Signature & stamp .....



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

CHURRI : DUBBI : PILLAI : JAGGEE : ANNA : DUBBI : DUBBI

## YOUR ITEMIZED STATEMENT

Relationship No : 7021425895

S.no	Date	Time	Pulse	Duration(Kb)	Amount
1.DSL VAS					
1.a data pack charge rs 100 for 20gb					
	27-Dec-2018	00:00:00	20	20	100.00
total			20	20	100.00



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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Relationship No : 7021425895

### YOUR CHARGES IN DETAIL

Rentals							
Description	From date	To date	Rental	Net charges	Total(₹)		
<b>Plan Details</b>							
Scheme Charges @ ₹ 1199	17/12/2018	16/01/2019	1199.00	1199.00	1298.00		
<b>Other Rentals</b>							
Monthly Start P Charges - DS @ ₹ 99	17/12/2018	16/01/2019	99.00	99.00			
<b>Usage - (17-Dec-2018 to 16-Jan-2019)</b>							
Broadband-Usage			Broadband ID : 08081891384_kk				
Description	Total pulses	Charges	Net charges	Total(₹)			
<b>Dis. Vals</b>							
data pack charge rs 100 for 20gb	1	100.00	100.00	100.00			
Check your Airtel Broadband data and usage on My Airtel App. Click <a href="http://www.airtel.in/5/C_Data@balance?i=08081891384_kk">www.airtel.in/5/C_Data@balance?i=08081891384_kk</a>							
<b>Late Payment Fee</b>							
Description	Amount	Total(₹)					
late payment fee	100.00	100.00					
<b>Tax Details</b>							
HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9884	1498.00	9%	134.82	9%	134.82	269.64	269.64
<b>This month's charges</b>							<b>1767.64</b>

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121 (toll free for Airtel), 080-4444121 (for Non-Airtel number) | Complaints: Call 198 (toll free for Airtel), 080-4444198 (for Non-Airtel number) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/airtelpresence, Appellate Desk: 080-41115201, appellate.southabts@in.airtel.com

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

**Charges** - Itemized bill: Rs. 50/Bis | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill > Rs. 300): Rs. 100 or 2% whichever is higher, As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges.

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6 months effective enrolment date. T10 apply | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained.

**Registered Office** : Bharti crescent, 1, nelson mandela road, vasant kunj, phase ii, new delhi - 110 070, india  
**Corporate Identity Number** : L74899DL1995PLC070609 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**Ship To State Code** : 29 **GST registration no** : 29AAAC82894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G  
**HSN** : 9973 Leasing or rental services with or without operator, **9984** Telecommunications, broadcasting and information supply services, **9983** Support services, **9987** Installation services of radio, television and communications equipment and apparatus, **9997** Other services n.e.c



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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

**B M S COLLEGE OF LAW**

No 97 Ravi Lakshmi Sha Road V V Puram

Bangalore 560004  
 Karnataka  
 Landmark : Na



Ship To State Code : 29

Fixedline number **08041169800**  
 Broadband ID **08081891364\_kk**  
 Relationship number 7021425895  
 Bill number 736326205  
 Bill date 18-Jan-2019  
 Bill period 17-Dec-2018 to 15-Jan-2019  
 Pay by date immediately  
 Security deposit 0.00  
 Alternate mobile no 9945704110

Email ID: bmsclacts2014@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

### YOUR ACCOUNT SUMMARY

Previous balance	1,647.06
Payments	- 0.00
This month's charges	+ 1,767.64
<b>Amount due till</b>	
06-Feb-2019	* 3,414.70
Amount due after	
06-Feb-2019	* 3,522.70

Pay outstanding amount immediately to enjoy continued services

### THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,298.00
Usage charges	100.00
Late payment fee	100.00
Taxes	269.64
<b>Total (₹)</b>	<b>1,767.64</b>

Total : One Thousand Seven Hundred Sixty Seven Rupees and Sixty Four Paise Only



## 20% SAVINGS ON ANNUAL RENTAL PLANS

Download My Airtel app now

Bill Plan Details : Airtel-UL-Pace 1199 155GB (16Mbps/512Kbps) COMBO Plan				
Rental: ₹ 1199	Quota: 155 GB		*Speed: 16 Mbps	
Tariff Details				
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60		0.75/60	specific rates
to other mobile	0.6/60		0.75/60	
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	

Per Branch/Zone Limited

*[Signature]*

Varun Saha, General Manager



Fixedline number 08041169800

Bill number 736326205

Relationship number 7021425895

Amount due 3,414.70

For cheque/DD/pay order, payment should be in favour of "Airtel relationship number 7021425895"

This is an electronically generated statement and does not require any signature

Signature & stamp .....



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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Payment reminder for your airtel mobile

From: airtel payment assistance (airtelalert@in.airtel.com)

To: BMSCL@YAHOO.IN

Date: Thursday, 31 January, 2019, 1:19 PM IST

Dear Customer,

The bill dated 03-JAN-2019 was due for payment on 21-JAN-2019 towards your Airtel Mobile.

Mobile no.	Due amount
9686282763	175.8 ✓

As the payment is due for more than 9 days, please pay the amount immediately for continued services.

To view your bills or to pay online:

- Download My Airtel App at [www.airtel.in/myairtelapp](http://www.airtel.in/myairtelapp) or
- Log on to [www.airtel.in/myaccount](http://www.airtel.in/myaccount)
- Enter your mobile number and click on Submit button
- Enter One Time Password (OTP) and click on Login button
- Click on View Bill option

Below are some quick & easy options to pay your bill:

[My Airtel App](#)

[Airtel Payments Bank](#)

[Net-banking](#)

[Credit/Debit card](#)

*Missed app for activation*  
In case you want to pay via cheque, the same should be drawn in favour of **BHARTI AIRTEL LTD.**  
**MOBILE NUMBER XXXXXXXXXX.**

Alternatively, you may do PAPERLESS REGISTRATION for Standing Instructions in 3 simple steps. Just visit [www.airtel.in/si](http://www.airtel.in/si) and activate auto debit of monthly bills from your credit card account.

For any support, please feel free to write in to us at [121@in.airtel.com](mailto:121@in.airtel.com)

Please ignore this email if the amount has already been paid.

Warm Regards,  
Airtel - India's Fastest Network

Note: If you are not the intended recipient of this email, do drop us a mail at [121@in.airtel.com](mailto:121@in.airtel.com). We will ensure immediate account updation at our end.



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
#97, Kavi Lakshmisha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 842

Dated : 5-Feb-2019

Particulars	Amount
Account : Telephone Charges	176.00

Through :

BOI-840210110007239

On Account of :

Ch no. 481167/05.02.2019 issued to Airtel mobile no.  
9686282763 towards payment of college mobile bill for the  
month of January-2019.

Amount (in words) :

Indian Rupees One Hundred Seventy Six Only

₹ 176.00

Receiver's Signature:

Authorised Signatory





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 844

Dated : 5-Feb-2019

Particulars	Amount
Account : Internet Expenses	1,827.00

Through :

BOI-840210110007239

On Account of :

ch.no - 481169/05.02.2019 paid to airtel Relationship No.  
7021425894 towards internet charges for the period 17.12.  
18 to 16.01.19 (08041169700)

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Twenty Seven  
Only

₹ 1,827.00

Receiver's Signature:

Authorised Signatory



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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

2/5/2019

Yahoo Mail - Your airtel Bill for Bill Date: 03-Feb-2019, airtel Account: 1343593331

Your airtel Bill for Bill Date: 03-Feb-2019, airtel Account: 1343593331

From: ebill@airtel.com (ebill@airtel.com)

To: BMSCL@YAHOO.IN

Date: Monday, 4 February, 2019, 9:46 PM IST



airtel number	1343593331	This Month's Charges (Rs.)	1.77
Relationship number	1343593331	Due amount* (Rs.)	353.04
Bill period	02-Jan-2019 to 01-Feb-2019	Due date*	21-Feb-2019

**Some Important Points:**

- Your airtel email bill is protected by a unique password which is sent to your mobile
- Ebill password remains same month on month & is case sensitive with no special characters
- For data card, SMS EBILLPASSWORD to 121 from registered airtel mobile or to 9650096500 from a registered non-airtel mobile
- Add ebill@in.airtel.com to your email address book to avoid e-bill from going to spam folder
- You will need Adobe Acrobat to open the attachment. If you don't have Acrobat, please click here <http://www.adobe.com/products/acrobat/readstep2.html>
- Your Web/IT/Email administrator should permit emails with attachments

Best Wishes,  
Customer Services  
Airtel - India's Fastest Network

\* Due amount: In case the value is \* - \*, please refer to the amount generated in the billed account.  
\* Due date: In case you have not paid your previous bill, then the payment due date is 'immediate'

**Please note, if you are not the intended recipient of this email, do drop us a mail at [121@in.airtel.com](mailto:121@in.airtel.com). We will ensure immediate updation at our end.**

This is an auto generated email. Please do not reply to this email.

*Ajis Singh  
to report  
D.S.  
05/2/2019*

.....  
.....  
This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named



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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Relationship No : 7021425895

### YOUR CHARGES IN DETAIL

Rentals					
Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Schema Charges @ ₹ 1199	17/01/2019	16/02/2019	1199.00	1199.00	<b>1298.00</b>
<b>Other Rentals</b>					
Monthly Static IP Charges - DSL @ ₹ 99	17/01/2019	16/02/2019	99.00	99.00	

Usage - (17-Jan-2019 to 16-Feb-2019) Broadband ID : 08081891384\_kk

Description	Total pulses	Charges	Net charges	Total(₹)
<b>Broadband-Usage</b>				
DSL VAS		100.00	100.00	<b>100.00</b>
data pack charge rs 100 for 20gb				

Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/5/C\\_DataBalance?m=08081891384\\_kk](http://www.airtel.in/5/C_DataBalance?m=08081891384_kk)

Tax Details							
HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	1398.00	9%	125.82	9%	125.82	251.64	<b>251.64</b>
<b>This month's charges</b>							<b>1649.64</b>

Payments and refunds-details			
Description	Date	Amount	Total(₹)
payment - chq.	21-Jan-2019	-1785.00	<b>-3533.00</b>
payment - chq.	08-Feb-2019	-1748.00	

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact information** - For Queries: Call 121 (toll free for Airtel), 080-44444121 (for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 080-44444198 (for Non-Airtel number, call charges apply) | NCNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. Nodal Desk: 080-41115338; nodal.southbts@in.airtel.com; address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029 | Appellate Desk: Mr. Pandian M, 080-41115201; appellate.southbts@in.airtel.com; address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill > Rs. 300): Rs. 100 or 2% whichever is higher. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit [www.airtel.in/store](http://www.airtel.in/store)

**Other information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained.

**Registered Office** : Bharti crescent, 1, nelson mandela road, vasant kunj, phase ii, new delhi - 110 070, india  
**Corporate Identity Number** : L74889DL1995PLC070609 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029  
**Ship To State Code** : 29 **GST registration no** : 29AAACB289401ZJ under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G  
**HSN** : 9973 Leasing or rental services with or without operator, 9984 Telecommunications, broadcasting and information supply services, 9983 Support services, 9987 Installation services of radio, television and communications equipment and apparatus, 9997 Other services n.e.c



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ಕರ್ನಾಟಕ ರಾಜ್ಯ ನ್ಯಾಯಾಂಗ ಮತ್ತು ಅಧ್ಯಯನ ಅಧಿಕಾರಿಗಳ ಸಂಘದ ಅನುಮೋದನೆ

Relationship No : 7021425895

## OUR ITEMIZED STATEMENT

S.no	Date	Time	Pulse	Duration(Kb)	Amount
1.DSL VAS					
1.a data pack charge rs 100 for 20gb					
1	17-Jan-2019	01:23:13	20	20	100.00
Total					100.00



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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

**B M S COLLEGE OF LAW**

No 97 Kavi Lakshmi Sha Road V V Puram

Bangalore 560004  
 Karnataka  
 Landmark : Na



786937944 7021425895  
 Ship To State Code : 29

Fixedline number **08041169800**  
 Broadband ID **08081891384\_kk**  
 Relationship number **7021425895**  
 Bill number **786937944**  
 Bill date **19-Feb-2019**  
 Bill period **17-Jan-2019 to 16-Feb-2019**  
 Pay by date **09-Mar-2019**  
 Security deposit **0.00**  
 Alternate mobile no **9945704110**

Email ID: bmsclaccts2014@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

### YOUR ACCOUNT SUMMARY

Previous balance	3,414.70
Payments	- 3,533.00
This month's charges	+ 1,649.64
<b>Amount due till</b>	
09-Mar-2019	<b>+ 1,531.34</b>
Amount due after	
09-Mar-2019	<b>+ 1,649.64</b>

### THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,298.00
Usage charges	100.00
Taxes	251.64

**Total (₹) 1,649.64**

Total : One Thousand Six Hundred Forty Nine Rupees and Sixty Four Paise Only

*Not To Pay*



## 20% SAVINGS ON ANNUAL RENTAL PLANS

Download My Airtel app now

Bill Plan Details: Airtel-UL-Pace 1199 155GB (16Mbps/512Kbps) COMBO Plan				
Rental: ₹ 1199	Quota: 155GB		*Speed: 16 Mbps	
Tariff Details				
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60		0.75/60	specific rates
to other mobile	0.6/60		0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

\*Post consumption of 155GB quota, the speed would be revised to 512 Kbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

For More Airtel Limited

*Vijay Kumar*

Vijay Kumar, General Manager



Fixedline number 08041169800

Bill number 786937944

Relationship number 7021425895

Amount due 1,531.34

For cheque/td/pay order, payment should be in favour of "Airtel relationship number 7021425895"

This is an electronically generated statement and does not require any signature

Signature & stamp .....



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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Airtel

Relationship No : 7021425894

## YOUR CHARGES IN DETAIL

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Plan Details	17/01/2019	15/02/2019	1349.00	1349.00	1448.00
Schema Charges @ ₹ 1349					
Other Rentals					
Monthly Static IP Charges - DSL @ ₹ 99	17/01/2019	15/02/2019	99.00	99.00	

Usage - (17-Jan-2019 to 16-Feb-2019)

Broadband ID : 08081885645\_kk

### Broadband-Usage

Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/G/C\\_DataBalance?m=08081885645\\_kk](http://www.airtel.in/G/C_DataBalance?m=08081885645_kk)

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	1448.00	9%	130.32	9%	130.32	260.64	260.64
							1708.64

### This month's charges

### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment - chg	21-Jan-2019	-1828.00	-3653.00
payment - chg	06-Feb-2019	-1827.00	

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://www.airtel.in), eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121 (toll free for Airtel), 080-4444121 (for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 080-4444198 (for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/help](http://www.airtel.in/help). Nodal Desk: 080-41115338; [nodal.southabts@in.airtel.com](mailto:nodal.southabts@in.airtel.com); address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029 | Appellate Desk: Mr. Pandian M, 080-41115201; [appellate.southabts@in.airtel.com](mailto:appellate.southabts@in.airtel.com); address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1900102002 | Email: [Esupport@in.airtel.com](mailto:Esupport@in.airtel.com)

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit [www.airtel.in/store](http://www.airtel.in/store)

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6 months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained.

**Registered Office** : Bharti crescent, 1, nelson-mandela road, vasant kunj, phase 1, new dahi - 110 070, India  
**Corporate Identity Number** : L74899DL1995PLC070609 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029  
**Ship To State Code** : 29 **GST registration no** : 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G  
**HSN** : 9973 Leasing or rental services with or without operator, 9984 Telecommunications, broadcasting and information supply services, 9983 Support services, 9987 Installation services of radio, television and communications equipment and apparatus, 9997 Other services n.e.c



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

**B M S COLLEGE OF LAW**  
 No 97 Kavi Lakshmi Sna Road V V Puram  
 Bangalore 560004  
 Karnataka  
 Landmark : Na  
  
 786958239 7021425894  
 Ship To State Code - 29

**Fixedline number** 08041169700  
**Broadband ID** 08081805645\_Mk  
**Relationship number** 7021425894  
**Bill number** 786958239  
**Bill date** 16-Feb-2019  
**Bill period** 17-Jan-2019 to 16-Feb-2019  
**Pay by date** 09-Mar-2019  
**Security deposit** 0.00  
**Alternate mobile no** 9945704110

Email ID: bmsclaccts2014@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

### YOUR ACCOUNT SUMMARY

Previous balance	3,534.15
Payments	- 3,653.00
This month's charges	+ 1,708.64
<b>Amount due till</b>	<b>+ 1,589.79</b>
09-Mar-2019	
Amount due after	- 1,707.79
09-Mar-2019	

### THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,448.00
Taxes	260.64
<b>Total (₹)</b>	<b>1,708.64</b>

Total : One Thousand Seven Hundred Eight Rupees and Sixty Four Paise Only



**20% SAVINGS ON ANNUAL RENTAL PLANS**  
 Download My Airtel app now


*Not To Pay*

Bill Plan Details: Airtel-UL-Pace 1349 180GB (16Mbps/512Kbps) COMBO Plan  
 Rental: ₹ 1349 Quota: 180GB \*Speed: 16 Mbps

Tariff Details	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
<b>Voice - Call Rates</b>				
to airtel fixedline	0.6/60	0.75/60	0.75/60	for country
to other fixedline	0.6/60	0.75/60	0.75/60	specific rates
to airtel mobile	0.6/60		0.75/60	visit www.airtel.in
to other mobile	0.6/60		0.75/60	
to fixedline CUG	0.5/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

\*Post consumption of 180GB quota, the speed would be revised to 16 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

For Board Airtel Limited  
  
 Vasek Saha, General Manager

  
 Fixedline number 08041169700 Bill number 786958239 Relationship number 7021425894  
 Amount due 1,589.79  
 For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7021425894"  
 This is an electronically generated statement and does not require any signature Signature & stamp .....



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

2/27/2019

Yahoo Mail - Payment reminder for your airtel mobile

## Payment reminder for your airtel mobile

From: airtel payment assistance (airtelalert@in.airtel.com)

To: BMSCL@YAHOO.IN

Date: Wednesday, 27 February, 2019, 10:09 am IST

Dear Customer,

The bill dated 03-FEB-2019 was due for payment on 21-FEB-2019 towards your Airtel Mobile.

Mobile no.	Due amount
9686282763	177.04

As the payment is due for more then 5 days, please pay the amount immediately for continued services.

To view your bills or to pay online:

- Download My Airtel App at [www.airtel.in/myairtelapp](http://www.airtel.in/myairtelapp) or
- Log on to [www.airtel.in/myaccount](http://www.airtel.in/myaccount)
- Enter your mobile number and click on Submit button
- Enter One Time Password (OTP) and click on Login button
- Click on View Bill option

Below are some quick & easy options to pay your bill:

<a href="#">My Airtel App</a>	<a href="#">Airtel Payments Bank</a>	<a href="#">Net-banking</a>	<a href="#">Credit/Debit card</a>
-------------------------------	--------------------------------------	-----------------------------	-----------------------------------

In case you want to pay via cheque, the same should be drawn in favour of **BHARTI AIRTEL LTD. MOBILE NUMBER XXXXXXXXXX**.

Alternatively, you may do PAPERLESS REGISTRATION for Standing Instructions in 3 simple steps. Just visit [www.airtel.in/si](http://www.airtel.in/si) and activate auto debit of monthly bills from your credit card account.

For any support, please feel free to write in to us at [121@in.airtel.com](mailto:121@in.airtel.com)

Please ignore this email if the amount has already been paid.

Warm Regards,  
Airtel - India's Fastest Network

Note: If you are not the intended recipient of this email, do drop us a mail at [121@in.airtel.com](mailto:121@in.airtel.com). We will ensure immediate account updation at our end.

*After change for mail 27/02/19*

*Pay*



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ಶಿಕ್ಷಣ : ದುರ್ದೈವಿಗಳಿಗೆ ಲಭಿಸಬೇಕು | ಶಾಸ್ತ್ರಜ್ಞ : ಸರ್ವಜ್ಞರು | ಸಂಸ್ಥೆ : ಬಿ.ಎಂ.ಎಸ್. ಕಾಲೇಜ್ ಆಫ್ ಲಾ

**B.M.S.College of Law**  
BMSCE Campus,Bull Temple Road,  
Bengaluru - 560 019

**BMS Educational Trust**  
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2018	Dr Opening Balance				11,08,80,334.00
2-11-2018	Dr Building	Journal	52	11,30,000.00	
22-11-2018	Dr Building	Journal	66	71,481.00	
27-11-2018	Dr Furniture	Journal	68	2,98,002.00	
	Dr Building	Journal	69	2,89,994.00	
7-12-2018	Dr Building	Journal	89	2,27,372.00	
1-2-2019	Dr Building	Journal	113	97,870.00	
					11,29,95,053.00
	Cr Closing Balance			11,29,95,053.00	
				<b>11,29,95,053.00</b>	<b>11,29,95,053.00</b>

  
PRINCIPAL  
BMS COLLEGE OF LAW  
Bull Temple Road, Basavanagudi,  
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3/8/2019

Yahoo Mail - Your airtel Bill for Bill Date: 03-Mar-2019, airtel Account: 1343593331

Your airtel Bill for Bill Date: 03-Mar-2019, airtel Account: 1343593331

From: ebill@airtel.com

To: BMSCL@YAHOO.IN

Date: Friday, 8 March, 2019, 4:20 pm IST



airtel number	1343593331	This Month's Charges (Rs.)	1.76
Relationship number	1343593331	Due amount* (Rs.)	353.46
Bill period	02-Feb-2019 to 01-Mar-2019	Due date*	21-Mar-2019

**Some Important Points:**

- Your airtel email bill is protected by a unique password which is sent to your mobile
- Ebill password remains same month on month & is case sensitive with no special characters
- For data card, SMS EBILLPASSWORD to +21 from registered airtel mobile or to 9650096500 from a registered non-airtel mobile
- Add ebill@in.airtel.com to your email address book to avoid ebill from going to spam folder
- You will need Adobe Acrobat to open the attachment. If you don't have Acrobat, please click here <http://www.adobe.com/products/acrobat/readstep2.html>
- Your Web/IT/Email administrator should permit emails with attachments

Best Wishes,  
Customer Services  
Airtel - India's Fastest Network

\* Due amount: In case the value is " - ", please refer to the amount generated in the billed account.  
\* Due date: In case you have not paid your previous bill, then the payment due date is 'immediate'.

**Please note, if you are not the intended recipient of this email, do drop us a mail at [121@in.airtel.com](mailto:121@in.airtel.com). We will ensure immediate updation at our end.**

This is an auto generated email. Please do not reply to this email.

*Handwritten note:*  
This is for airtel  
08/03/2019

.....  
.....  
This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named

1/2



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B.M.S.College of Law  
BMSCE Campus,Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 974

Dated : 19-Mar-2019

Particulars	Amount
Account : Telephone Charges	354.00

Through :

Alahabad Bank SB Ac/ 20322950403

On Account of :

Ch no. 069692/19.03.2019 issued to Airtel mobile no.  
9686282763 towards payment of college mobile bill for the  
month of Jan & Feb-2019

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

₹ 354.00

Receiver's Signature:

Authorised Signatory



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ANNEXURE												
THE PRINCIPAL LAW COLLEGE - BANGALORE												
BULL TEMPLE ROAD, BANGALORE - 560019												
NUMERIC UPS EQUIPMENT LIST & AMC CHARGES FOR THE PERIOD - 01-04-2019 TO 31-3-2020												
Sl.No	Location	Sl.No.	UPS Capacity	UPS Type	UPS Qty	Installation Date	Warranty Expiry Date	AMC From	AMC Upto	No. Of Days	AMC Amount P.A	AMC Total Amount
1	TELECOMMUNICATION DEPT	II140202387	15 Kva	HPL	1	26/08/2014	25/08/2015	01/04/2019	31/03/2020	365	22140.00	22140.00
Basic AMC Total											22140.00	
ADD TAX : CGST 9 %											1992.60	
ADD TAX : SGST 9 %											1992.60	
TOTAL CONTRACT AMOUNT											26125.00	

*[Handwritten signature]*



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NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT LIMITED  
183, 10<sup>th</sup> Floor, Prestige Center Court-Office Block, Vijaya forum Mall,  
NSK Salai, Vadapalani, Chennai 600 026.  
Ph: 044 45565549 M: +91 8754541060/61

**NUMERIC**  
A Division of

Ref No : Numeric/CAMC/2019/0052

Date : 28.03.2019

THE PRINCIPAL  
BMS LAW COLLEGE  
BULL TEMPLE ROAD  
BANGALORE.

Dear Sir,

Sub: Comprehensive Annual Maintenance Contract for your UPS systems

We are pleased to furnish below AMC offer for your kind perusal for a period of 1 year.

#### COMPREHENSIVE MAINTENANCE CHARGES FROM 01.04.2019 TO 31.03.2020

UPS MAKE	UPS KVA	UPS Qty	UPS SI.NO	AMC FROM	AMC TO	NO OF DAYS	AMC BASIC	AMC PAYABLE
NUMERIC	15	1	11140202387	ONE YEAR		365	22140.00	22140.00
<b>BASIC CONTRACT TOTAL</b>								22140.00
CGST 9%								1992.60
SGST 9%								1992.60
<b>TOTAL CONTRACT AMOUNT</b>								<b>26125.00</b>

#### TERMS & CONDITIONS

1. Novateur's service personnel will visit the installation sites for periodic preventive maintenance check up of the UPS systems once in Three Months except Line Interactive UPS Systems.
2. Apart from the periodic preventive maintenance visits, all breakdown calls on the systems covered under AMC and reported to the respective Novateur Service Branches emanating from the user will be attended to. The LI systems can be brought to the nearest service branch of Novateur for service.
3. AMC will be executed, if the machine is in working condition and the above-mentioned AMC Amount applicable only for Numeric Make UPS System.
4. During the preventive maintenance checkups, the system will be cleaned and general performance will be checked.
5. Cost of all spares that are replaced in the UPS systems will be covered under this Comprehensive Annual Maintenance Scheme.
6. The rates offered are for the services during normal working hours between 9.00.am to 5.30.p.m. on working days only. For 24\*7 coverage the rate will be charges additionally.
7. Exclusions: The following services are not included in this Scheme, but could be done on payment basis:
  - a. Missing/stolen parts in the UPS and DC backup source.
  - b. Shifting of UPS and accessories.
  - c. Extra accessories required for the use of the UPS.
  - d. Repairs and replacement to DC backup.
  - e. Electrical Wiring, Accessories & its associated problems
  - f. Replacement of Capacitors if the age of the same exceeds more than five years.
  - g. Replacement of magnetic, if the age of the transformer exceeds more than seven years.



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Phone : 080-26679336, 26602430, Telefax : 080-26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Ref.: BMSCL/797/2019-2020

Date: 4/11/19

M/s Novateur Electrical & Digital Systems Pvt Ltd  
183, 10<sup>th</sup> Floor, Prestige Center Court Office Block  
Vijaya Forum Mall  
NSK Salai, Vadapalani  
Chennai - 600 026  
Tamilnadu

Sir,

### WORK ORDER

1. Refer your quotation dated No Numeric/CAMC/2019/0052 dated 28 March, 2019.
2. Your above mentioned quotation has been accepted and you are hereby informed to take up the work mentioned below:-

Sl No	Description	Qty	Rate	Amount
1.	Comprehensive AMC for UPS 15 KVA (NUMERC) Qty 01 (UPS Serial No II140202387)	01	22,140.00	22,140.00
	GST 18%			3,985.00
	Total amount payable			26,125.00

### Terms & Conditions

1. Period of AMC will be effective from 01 November, 2019 to 31 October, 2020.
2. Six Periodical services visit per year during the period of AMC.
3. In case of any break down. The firm will rectify the same immediately.
4. Replacement if any, will be made by the firm during the period of AMC.
5. The amount is inclusive of all applicable taxes.
6. Bill must be submitted in duplicate. Payment will be made through cheque only.

*[Signature]*  
PRINCIPAL  
B.M.S. COLLEGE OF LAW  
Bull Temple Road, Basavanagudi,  
Bengaluru - 560 019.



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Ref : NEDS/BLR/AMC/BMS/AMC/2019

Date 23.11.2019

The Principal  
BMS College of LAW  
Bull Temple Road,  
Basavanagudi,  
Bangalore -560019

Dear Sir,

Sub :Request Amended AMC Purchase order for the 15 KVA UPS system  
Ref : Your existing Purchase order No. BMSCL/797/2019-2020 dated 04.11.19

With reference to the above we have received your valuable AMC purchase order for the maintenance of 15 KVA UPS system at your College premises.


In continuation of the above, we have received the above purchase order for the maintenance of UPS from 01.11.19 to 31.10.2020. Instead the period from 01.04.2019 to 31.03.2020

In this regard we hereby request you to kindly arrange to issue the amended Purchase order from 01.04.19 to 31.03.2020 and also we wish to bring to your kind notice that we have attended the service calls under AMC. We herewith attached the service call reports for your kind reference.

Kindly do the needful

Thanking you and Assuring you of our best services at all times.

Your Faithfully,  
For Novateur Electrical & Digital Systems Pvt Ltd

  
NAGARAJ.T.H.  
Assistant Manager -CS

*Ppl. Ansccl  
This 15 kva ups was with  
Ansccl, already - Anantashan  
is to go to college from 1/4/2019  
& Ansccl was done for 1/4/2019  
4981 - Anantashan you can  
verify for Ansccl for  
PO for 1/4/2019 into*



Novateur Electrical & Digital Systems Private Limited  
Branch Office: NO. 58, 1st Floor, Ferde White Manor, Bowring Hospital Road, Shivajinagar, Bangalore - 560021.  
T: 085 48220000  
Head Office: 10th Floor, Prestige Center Court-Office Block, Vijaya Forum Mall, 183 NSK Safal, Vaddalalem, Chennai - 600 026, India. | T: +91 44 4456 5555  
Regd. Office: 41/A2 4th Floor, Kalpataru Square, Kondhita Road, Off Anandhi Kurla Road, Andheri (E), Mumbai - 400059, India. | T: +91-22-30414200 | Corporate Identity Number (CIN) - U21101MH2010PTC226487  
www.numericups.com



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## TAX INVOICE

<b>Sahyadri Telecom</b> No.7641st Floor, 50th Cross, 13th Main, 3rd Block, Rajajinagar Bangalore 560010 GSTIN/IRN : 29AEXP09184B1ZM State Name : Karnataka, Code : 29 Contact : 080-23301554, 9448128582		Invoice No. <b>503</b>	Dated <b>19-Mar-2019</b>
		Supplier's Ref.	Other Reference(s)
Buyer <b>The Director</b> BMS Educational Trust Bull Temple Road Bangalore-560019 State Name : Karnataka, Code : 29		Buyer's Order No. <b>ET/Projects/662018-2019</b>	Dated <b>19-Feb-2019</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Ceiling Mount Speaker BOSE 16F	8535	10 No	8,500.00	No	85,000.00	
2	Digital Sound Processor Symatrix Jupiter-08	8535	1 No	1,23,000.00	No	1,23,000.00	
3	Class D Amplifier BDSE 1ZA2120	8535	1 No	33,000.00	No	33,000.00	
4	Handled Held Microphone Sennheiser XSW-2-835	8535	1 No	29,400.00	No	29,400.00	
5	Gooseneck Microphone Sennheiser MEG14-4GB	8535	2 No	11,500.00	No	23,000.00	
6	Lapel Microphone Carrier Sennheiser XSW-2-ME2	8535	1 No	42,000.00	No	42,000.00	
7	Rack Techno Rack	8538	1 No	15,000.00	No	15,000.00	
8	Cable and Connectors (VGA/Audio/HDMI/Patch Cords)	8535				15,000.00	
9	Installation Testing and Commissioning Charges And Programming Charges	9987				20,000.00	
						3,85,400.00	
						9 %	34,886.00
						9 %	34,886.00
Recommended for payment 4,32,036.00 only						17 No	₹ 4,54,772.00

Value of goods 4,54,772.00  
 5% ITC 22,738.60  
 SO  
4,32,036.00  
 Recommended for payment 4,32,036.00 only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8535	3,50,400.00	9%	31,536.00	9%	31,536.00	63,072.00
8538	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
9987	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>3,85,400.00</b>		<b>34,686.00</b>		<b>34,686.00</b>	<b>69,372.00</b>

Tax Amount (in words) : **INR Sixty Nine Thousand Three Hundred Seventy Two Only**

Read & installation completed  
 It is certified that work has been completed satisfactorily.  
 We declare that this invoice shows the actual price of the goods described and that all prices are true and correct.

Customer's Seal and Signature: *[Signature]* for Sahyadri Telecom

**PRINCIPAL**  
**BMS COLLEGE OF LAW**  
 Bull Temple Road, Basavanagudi,  
 Bengaluru - 560 019.



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## TAX INVOICE (DUPLICATE FOR TRANSPORTER)

<b>Sahyadri Telecom</b> No. 7541st Floor, 50th Cross, 13th Main, 3rd Block, Rajajinagar Bangalore 560010 GSTIN/UIN: 29AEXPR9184B1ZM St. Name : Karnataka, Code : 29 Contact : 080-23301554, 9448128592		Invoice No. <b>645</b>	Dated <b>11-Jun-2019</b>
Buyer <b>The Project Director</b> BMS Education Trust Basavanagudi Bangalore State Name : Karnataka, Code : 29		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Volume Controller <i>Symatic</i>		1 No	30,180.00	No	30,180.00
2	Handled Held Microphone <i>Sennheiser</i>	8535	1 No	29,400.00	No	29,400.00
3	Head Mic <i>Sennheiser</i>		1 No	41,500.00	No	41,500.00
						1,01,080.00
						9,097.20
						9,097.20
						96900.00
						+ 17662.00
						<u>114562</u>
Total						3 No <b>₹ 1,19,274.40</b>

Re Generated Invoice  
 13/8/19  
 ₹ 1,14,562/-  
 13/8/19

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8535	71,680.00	9%	6,451.20	9%	6,451.20	12,902.40
	29,400.00	9%	2,646.00	9%	2,646.00	5,292.00
<b>Total</b>	<b>1,01,080.00</b>		<b>9,097.20</b>		<b>9,097.20</b>	<b>18,194.40</b>

Amount Chargeable (in words)  
**INR One Lakh Nineteen Thousand Two Hundred Seventy Four and Forty paise Only**

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Ninety Four and Forty paise Only**

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

for Sahyadri Telecom  
**V. Ramesh**  
 Authorised Signatory

This is a Computer Generated Invoice





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## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Sahyadri Telecom</b> No.7641st Floor, 60th Cross, 13th Main, 3rd Block, Rajajinagar Bangalore 560010 GSTIN/UIN: 2BAEXPR9184812M State Name : Karnataka, Code : 29 Contact : 080-23301554,9448128562 Buyer <b>The Project Director</b> BMS Education Trust Basavanagudi Bangalore State Name : Karnataka, Code : 29	Invoice No.	Dated
	766	30-Jul-2019
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Speaker		1 No	8,500.00	No	8,500.00
		SGST9%			9 %	765.00
		CGST@9			9 %	765.00
Total			1 No			₹ 10,030.00

*Bill no. 766 -> 114 BA  
 10030  
 124372  
 This bill.  
 Recommended for payment  
 8/8*

Amount Chargeable (in words) **INR Ten Thousand Thirty Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,500.00	9%	765.00	9%	765.00	1,530.00
<b>Total</b>	<b>8,500.00</b>		<b>765.00</b>		<b>765.00</b>	<b>1,530.00</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Only**

*Work Completed*

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  
*Dugga*

for Sahyadri Telecom  
**V. Manjula**  
 Authorised Signatory



This is a Computer Generated Invoice



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ಶಿಕ್ಷಣ : ದಾಖಲೆ : ಪರಿಶೋಧನೆ : ಅಧ್ಯಯನ : ಅಭಿವೃದ್ಧಿ : ಸಾಹಿತ್ಯ : ಸಂಸ್ಕೃತಿ : ಸಂಸ್ಥೆ

**B.M.S. College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

### Payment Voucher

No. : 302

Dated : 19-Aug-2019

Particulars	Amount
Account :	
LCD PROJECTOR & AUDIO SYSTEM	4,54,772.00
LCD PROJECTOR & AUDIO SYSTEM	1,14,342.00
Less: Security Deposit-Audio System	(-)22,736.00
Less: BMS Educational Trust	(-)3,45,000.00

#### Through :

Allahabad Bank SB A/c 20022950403

#### On Account of :

Ch no. 072263/19.08.2019 issued to Sahyadri Telecom towards balance amount paid for installation of Audio Systems in auditorium vide In nos503 & 645/11.06.2019

#### Amount (in words) :

Indian Rupees Two Lakh One Thousand Three Hundred Seventy Eight Only

₹ 2,01,378.00

Receiver's Signature:

*manu* 27/8/19

9482227299

Authorized Signatory

*[Signature]*

As per -the note sheet approval  
& Disc projects) Payment has been made.



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## NETWORKS

### TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>NETWORKS (2019- 2020)</b> 2ND FLOOR, NEW NO.1, OLD NO.60 6TH STREET, KRISHNA NAGAR VIRUGAMBAKKAM, CHENNAI 600092 GSTIN/UIN: 33AAHFN8184D1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : info@networks-in.com		Invoice No. <b>INV/190048</b>	Dated <b>9-May-2019</b>	
Buyer <b>BMS EDUCATIONAL TRUST</b> BULL TEMPLE ROAD BANGALORE-560019 State Name : Karnataka, Code : 29		Delivery Note <b>190043</b>	Buyer's Order No. <b>ET/Projects/05/2019-20</b>	Dated <b>8-May-2019</b>
		Despatch Document No.	Delivery Note Date <b>9-May-2019</b>	
		Despatched through	Destination	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	15534 X440-G2-48t-10GE4 (X440-G2-48t-10G24 X440-G2 48 10/100/1000BASE-T, 4 SFP combo, 4 1GbE unpopulated SFP upgradable to 10GbE SFP+ (2 combo/2 non-combo), 2 1GbE copper combo upgradable to 10GE, 1 Red ACSU, 1 RPS, port, Ethernet, CE, etc.)	8517	18 %	1 NOS	1,80,000.00	1,80,000.00
	<i>ilove supply</i>					
	<b>Output IGST 18%</b>				78 %	32,400.00
<b>Total</b>				<b>1 NOS</b>		<b>₹ 2,12,400.00</b>

Amount Chargeable (in words)  
**INR Two Lakh Twelve Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8517	1,80,000.00	18%	32,400.00	32,400.00
<b>Total</b>			<b>32,400.00</b>	<b>32,400.00</b>

Tax Amount (in words) : **INR Thirty Two Thousand Four Hundred Only**

Company's VAT TIN : 33251465042  
 Company's CST No. : 1002893/22.2.10  
 Company's Service Tax No. : AAHFN8184DSD001  
 Company's PAN : AAHFN8184D

- Declaration
- Our responsibility cases on delivery of the goods to customer
  - Goods once sold will not be taken back
  - Payment should be made strictly as per PO terms mentioned
  - Subject to Chennai jurisdiction
  - Warranty as per PO terms

for NETWORKS (2019- 2020)  
 Authorized Signatory

This is a Computer Generated Invoice

**SYSTEM INTEGRATION PROJECT MANAGEMENT NETWORK SERVICES**

2nd Floor, New No.1, Old No.60, 6th Street, Krishna Nagar, Virugambakkam, Chennai 600 092.  
 GST NO: 33AAHFN8184D1Z8 Phone : +91 - 44 - 42801402, Email : info@networks-in.com



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**B.M.S. College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 241

Dated : 9-Jul-2019

Particulars	Amount
Account : Electrical Fittings & Electronics	2,12,400.00

**Through :**

Allahabad Bank SB Ac: 20022950403

**On Account of :**

Ch No. 0714019.7.2019 issued to Networks towards material supplied for providing additional networking points at library vide In No. INV/190048 dated 09.05.2019

**Amount (in words) :**

Indian Rupees Two Lakh Twelve Thousand Four Hundred Only

₹ 2,12,400.00

*[Signature]*  
Receiver's Signature:

(P. Bulthe)  
9880432888

*[Signature]*  
Authorised Signatory



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## TECHSER POWER SOLUTIONS PVT. LTD.,

ORIGINAL FOR BUYER

Regd. & Corporate Office : "Techser House" # 12/1, MES Ring Road, 5th Cross, Sharadambanagar, Jalahalli, Bangalore - 560 013. Phone : 080-28384517, 28384854 Fax : 080-23452646  
 Works : No. 17/B, Hootagalli Industrial Area, Hootagalli, Mysore-570 018. Ph. : 0821-2344990  
 No. 42, Ramachandrapura, Jalahalli, Bangalore - 560 013.  
 B.O. : # 652, 3rd Floor, Dr. Rajkumar Road, II Stage, Rajajinagar, Bangalore - 10. Ph. : 080-23321583  
 Godown : SKGKM Trust, # 14, K.S. Road, Jalahalli, Bangalore - 560 013 Ph. : 080-23456313  
 Website : www.techser.com e-mail : bangalore@techser.com



CIN No. : U24971KA1999PTC024893 GSTIN : 29AABCT0359D1Z1

INVOICE NO.: BNG/ 826		TAX INVOICE		INVOICE DATE 17.05.2019	
Reverse Charge (Y/N): NO				Transport Mode : --	
State Code : 29				Vehicle No. : --	
P.O. No. : ET/Project/06/2019-20		Date : 08.05.2019		Date of Supply : 17.05.2019	
Removal goods Date :		Time : --		Place of Supply : BANGALORE	
CONSIGNEE: THE DIRECTOR, B.M.SREENIVASIAH EDUCATIONAL TRUST POST BOX NO. 1908, BULL TEMPLE ROAD, BANGALORE-560019. GSTIN : State Code :			SHIPPER: THE DIRECTOR, B.M.SREENIVASIAH EDUCATIONAL TRUST POST BOX NO. 1908, BULL TEMPLE ROAD, BANGALORE-560019. GSTIN : State Code :		
Sl. No.	Product Description	HSN Code	Qty.	Rate	Assessable Value
1.	Cat 6 UTP Cable	8544	2 Box	4968.00	9936.00
2.	1" PVC Casing/Conduit/Flexible	8538	60 Mtrs	39.00	2340.00
3.	Cat 6 Information outlet	8544	30 Nos	101.00	3030.00
4.	Single Port Faceplate	8517	30 Nos	48.00	1440.00
5.	Surface Mount Box-PVC	8517	30 Nos	20.00	600.00
6.	DUNK PATCH CABLE 2 MTR	8544	60 Nos	116.00	6960.00
7.	Cat 6 -24 Port Jackpanel	8544	01 Nos	3456.00	3456.00
8.	45mm*45mm Race Way	8517	50 Mtrs	384.00	19200.00
9.	D-Link OFC Patch cords-SC-LC-2 MTRS	8544	2 NOS	1440.00	2880.00
10.	POP Screw (1000Nos)	7318	02 Box	432.00	864.00
11.	Coach screws (20 Nos)	7318	02 Box	480.00	960.00
12.	Numbering Tags	3923	01 Pack	231.00	231.00
					51897.00
FREIGHT					0
INSURANCE					0
TOTAL AMOUNT BEFORE TAX					51897.00
Total Invoice amount in words				9%	4670.73
RUPEES SIXTY ONE THOUSAND TWO HUNDRED AND THIRTY EIGHT ONE				9%	4670.73
				Add : IGST	61238.00
				Total Amount After Tax	51238.00
Bank Details : Bank A/c. : No.10366270411 PAN No. AABCT0359D IFSCODE : SBIN0004230 TAN No. BLRT 01660B				GST on Reverse Charge	
Terms & Conditions : Certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer				For TECHSER POWER SOLUTIONS PVT. LTD.,	
Subject to Karnataka Jurisdiction				 Authorised Signatory	



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**B.M.S.College of Law**  
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Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 242

Dated : 9-Jul-2019

Particulars	Amount
Account : Electrical Fittings & Electronics	61,238.00

**Through :**

Alahabad Bank SB A/c 20002950403

**On Account of :**

Ch No. 071502/09.07.2019 issued to Techser Power Solutions Pvt Ltd towards supply of cables etc for net working in Library vide In no. 826/17.05.2019

**Amount (in words) :**

Indian Rupees Sixty One Thousand Two Hundred Thirty Eight Only

₹ 61,238.00 ✓

Receiver's Signature:

*(P. Shalke)*

Authorised Signatory



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INVOICE											
<b>G K VALE &amp; CO - CIS (MALLESHWARAML)</b> # 100, Margosa Road, 15th Cross, MALLESHWARAM BANGALORE - 560055 Tel. :41122464/41280111						ORIGINAL FOR RECEIPT DUPLICATE FOR SUPPLIER/TRANSPORTER TRIPLICATE FOR SUPPLIER					
<b>BILL TO :</b> Bms College Of Law Bull Temple Road -0 9174610430 GST Number: State :						<b>SHIP TO :</b> Same as 'BILL TO'					
Invoice No : SLS-ORC-19000235 Dated : 30/07/2019 GST No : 29AAHFG9588Q123											
SL No	HSN/SAC	Description of Goods	Units	Qty	Rate	Discount	Taxable	GST%	GST TAX AMT CGST	SGST	Amount
1	8525	CANON DSLR EOS 200D W 18-55/55-250/18GB ULTRA /CASE	PCS	1	47,000.00	0.00	39830.51	18.00	3584.75	3584.75	47000.00
2	9620	BENRO TRIPOD KIT T-560	DPAIR	1	2,500.00	0.00	2118.64	18.00	190.68	190.68	2500.00
<b>SubTotal</b>				2	49500.00	0.00	41949.15		3775.42	3775.42	49500.00
Round Off : 0.00											
Total Qty : 2											
<b>GRAND TOTAL 49500.00</b>											
GST Payable On Reverse Charge : No											
Amount Chargeable(in words): Forty Nine Thousand Five Hundred only											
<b>Terms &amp; Conditions</b> 1.Goods Once Sold Cannot Be Taken Back Or Exchanged. 2.No Cash Refund. 3.Subject To Bangalore Jurisdiction Only.											
HSN	TAXABLE	CGST%	AMOUNT	SGST%	AMOUNT	Comment :					
8525	39830.51	9.00	3584.75	9.00	3584.75						
9620	2118.64	9.00	190.68	9.00	190.68						

*Received in good condition &  
 Taken under block via L.F NO 31  
 Adh.*





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CHITRA : DURGAM CHALUKI - JANGHRI : ANNA DURGAM CHITRA

*CCIV & others*

**B.M.S.College of Law**  
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Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

**Payment Voucher**

No. : 273 Dated : 30-Jul-2019

Particulars	Amount
Account : CCTV, TVS,Camera & Intercom	49,500.00

Through :  
Allahabad Bank SB Ac 2022950403

On Account of :  
Ch no. 071533/30.07.2019 issued to GK vale & Co.[Canon]  
through NEFT towards purchase of Canon camera

Amount (in words) :  
Indian Rupees Forty Nine Thousand Five Hundred Only

Receiver's Signature: \_\_\_\_\_

Authorized Signatory  
*[Signature]*  
30/7

₹ 49,500.00 ✓

**PRINCIPAL**  
**BMS COLLEGE OF LAW**  
Bull Temple Road, Basavanagudi,  
Bengaluru - 560 019.



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## Payment Voucher

No. : 273

Dated : 30-Jul-2019

Particulars	Amount
Account : CCTV, TVS,Camera & Intercom	49,500.00

Through :

Alahabad Bank SB Ac/ 20022950403

On Account of :

Ch no. 071533/30.07.2019 issued to GK vale & Co.[Canon]  
through NEFT towards purchase of Canon camera

Amount (in words) :

Indian Rupees Forty Nine Thousand Five Hundred Only

₹ 49,500.00

Receiver's Signature:

Authorized Signatory




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## GST INVOICE

(ORIGINAL FOR RECIPIENT)

 <b>VASANT ELECTRICALS</b> No. 84, B.V.K. IYENGAR ROAD P B No 7175, BANGALORE- 560053 Ph- 080-41141313/ 080-22203482 GSTIN/UIN: 29AADFV1772D1Z5 State Name : Karnataka, Code : 29 E-Mail : vasant_electricals@yahoo.co.in ESTD: 1979	Invoice No <b>1061/VE/19-20</b>	Dated <b>2-Jul-2019</b>																																																																																																			
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>																																																																																																			
Consignee <b>PROJECT DIRECTOR, BMS EDUCATIONAL TRUST          BULL TEMPLE ROAD, BASVANGUDI, BANGALORE</b>	Supplier's Ref	Other Reference(s)																																																																																																			
Buyer (if other than consignee) <b>PROJECT DIRECTOR, BMS EDUCATIONAL TRUST          BULL TEMPLE ROAD,          BASVANGUDI, BANGALORE          Place of Supply : Karnataka</b>	Buyer's Order No.	Dated																																																																																																			
	Despatch Document No.	Delivery Note Date																																																																																																			
	Despatched through	Destination																																																																																																			
	Terms of Delivery																																																																																																				
<table border="1"> <thead> <tr> <th>Sl No</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>16" WALL MOUNTING FAN</td> <td>8414</td> <td>18 %</td> <td>6 Nos</td> <td>1,750.00</td> <td>Nos</td> <td></td> <td>10,500.00</td> </tr> <tr> <td>2</td> <td>1.50 SQMM WIRE</td> <td>8544</td> <td>18 %</td> <td>1.00 ROLL</td> <td>1,075.00</td> <td>ROLL</td> <td></td> <td>1,075.00</td> </tr> <tr> <td>3</td> <td>1/2" FLEXIBLE PIPE</td> <td>3917</td> <td>18 %</td> <td>1.00 ROLL</td> <td>210.00</td> <td>ROLL</td> <td></td> <td>210.00</td> </tr> <tr> <td>4</td> <td>2M PVC BOX WITH PLATE</td> <td>8538</td> <td>18 %</td> <td>1 SET</td> <td>60.00</td> <td>SET</td> <td></td> <td>60.00</td> </tr> <tr> <td>5</td> <td>16A DP MCB</td> <td>8536</td> <td>18 %</td> <td>1 Nos</td> <td>250.00</td> <td>Nos</td> <td></td> <td>250.00</td> </tr> <tr> <td colspan="8"></td> <td>12,095.00</td> </tr> <tr> <td colspan="7"></td> <td>CGST @ 9%</td> <td>1,088.55</td> </tr> <tr> <td colspan="7"></td> <td>SGST @ 9%</td> <td>1,088.55</td> </tr> <tr> <td colspan="7"></td> <td>ROUND OFF</td> <td>0.90</td> </tr> <tr> <td colspan="8" style="text-align: right;"><b>Total</b></td> <td><b>₹ 14,273.00</b></td> </tr> </tbody> </table>	Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	1	16" WALL MOUNTING FAN	8414	18 %	6 Nos	1,750.00	Nos		10,500.00	2	1.50 SQMM WIRE	8544	18 %	1.00 ROLL	1,075.00	ROLL		1,075.00	3	1/2" FLEXIBLE PIPE	3917	18 %	1.00 ROLL	210.00	ROLL		210.00	4	2M PVC BOX WITH PLATE	8538	18 %	1 SET	60.00	SET		60.00	5	16A DP MCB	8536	18 %	1 Nos	250.00	Nos		250.00									12,095.00								CGST @ 9%	1,088.55								SGST @ 9%	1,088.55								ROUND OFF	0.90	<b>Total</b>								<b>₹ 14,273.00</b>	<p style="text-align: center;"><i>Reconducted &amp; paid by 25/7/19</i></p>	
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount																																																																																													
1	16" WALL MOUNTING FAN	8414	18 %	6 Nos	1,750.00	Nos		10,500.00																																																																																													
2	1.50 SQMM WIRE	8544	18 %	1.00 ROLL	1,075.00	ROLL		1,075.00																																																																																													
3	1/2" FLEXIBLE PIPE	3917	18 %	1.00 ROLL	210.00	ROLL		210.00																																																																																													
4	2M PVC BOX WITH PLATE	8538	18 %	1 SET	60.00	SET		60.00																																																																																													
5	16A DP MCB	8536	18 %	1 Nos	250.00	Nos		250.00																																																																																													
								12,095.00																																																																																													
							CGST @ 9%	1,088.55																																																																																													
							SGST @ 9%	1,088.55																																																																																													
							ROUND OFF	0.90																																																																																													
<b>Total</b>								<b>₹ 14,273.00</b>																																																																																													
Amount Chargeable (in words) <b>INDIAN RUPEE Fourteen Thousand Two Hundred Seventy Three Only</b>								₹ 14,273.00 E & D E 2417																																																																																													
<table border="1"> <thead> <tr> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12,095.00</td> <td>9%</td> <td>1,088.55</td> <td>9%</td> <td>1,088.55</td> <td>2,177.10</td> </tr> <tr> <td><b>Total:</b> 12,095.00</td> <td></td> <td><b>1,088.55</b></td> <td></td> <td><b>1,088.55</b></td> <td><b>2,177.10</b></td> </tr> </tbody> </table>								Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	12,095.00	9%	1,088.55	9%	1,088.55	2,177.10	<b>Total:</b> 12,095.00		<b>1,088.55</b>		<b>1,088.55</b>	<b>2,177.10</b>	Tax Amount (in words) : <b>INDIAN RUPEE Two Thousand One Hundred Seventy Seven and Ten paise Only</b>																																																																							
Taxable Value	Central Tax		State Tax		Total Tax Amount																																																																																																
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Company's PAN : <b>AADFV1772D</b>																																																																																																					
Declaration We declare that this invoice shows the actual price of goods as described and that all particulars are true and correct.																																																																																																					
Customer's Seal and Signature																																																																																																					
Prepared by _____ Verified by _____ AUTHORIZED SIGNATORY																																																																																																					

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice.



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 280

Dated : 3-Aug-2019

Particulars	Amount
Account : Electrical Fittings & Electronics	14,273.00

**Through :**

Alahabad Bank SB A/c 20022950403

**On Account of :**

Ch No. 071540/03.08.2019 issued to Vasant Electricals  
towards purchase of ceiling fan etc for seminar hall vide In no.  
1061/VE/19-20

**Amount (in words) :**

Indian Rupees Fourteen Thousand Two Hundred Seventy  
Three Only

₹ 14,273.00

Receiver's Signature:

*[Handwritten Signature]* 9663006686

Authorized Signatory

*[Handwritten Signature]* 05/08/2019  
*[Handwritten Initials]* 3/8



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## B M S COLLEGE OF LAW

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Affiliated to Karnataka State Law University and Approved by Bar Council of India  
BMS College of Engineering Campus, Bull Temple Road, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430, Telefax : 080-26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Ref.: BMSCL / 1048 2019-2019

Date: 11/3/2019.....

To

M/s Shree Sundha IT World  
# 14/2 Kumbargudi Main Road  
SP Road  
Bangalore

Sir,

### SUPPLY ORDER

1. Refer your quotation Number Nil dated 02<sup>nd</sup> March 2019.
2. With reference to above, we are placing supply order for the below mentioned items as per the rates quoted against each and terms and conditions notes below:-

Sl No	Items	Qty	Rate	GST	Amount	Total Amount
1.	LENOVO V 530 with Monitor, i3 8 <sup>th</sup> Gen, 1TB Hard Disk, 4GB RAM, 19" Monitor with Windows 10	10	29,656.00	5,338.00	34,994.00	3,49,940.00
2.	Canon Printer 2900 Laserjet Printer	02	9,200.0	1,654.00	10,854.00	21,708.00
3.	EPSON L 3110 Ink Colour All in one printer	02	10,084.00	1,815.00	10,899.00	21,798.00
<b>Total amount</b>						<b>3,93,446.00</b>

### Terms & Conditions

1. The payment will be made after supply of the above material and its delivery in good condition.
2. The amount is inclusive of taxes and GST etc and delivery will be made at BMS College of Law, Bull Temple Road, Basavanagudi, Bangalore - 560 019.
3. Specification of above item should be strictly followed.
4. Supply of above items should be made by 20<sup>th</sup> March 2019.
5. Bill to be submitted in duplicate.
6. Payment will be made by cheque.

Recd  
18/3/19

  
PRINCIPAL  
BMS COLLEGE OF LAW  
Bull Temple Road, Basavanagudi,  
Bengaluru - 560 019.



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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

<b>Shree Sundha It World</b> No.14/2, Kumbhar Gundi Main Road, Near Town Hall, S P Road Cornor Building, Bangalore-02 GSTIN/UIN: 29BQYPP6844E1ZY State Name : Karnataka, Code : 29		Invoice No. <b>6896</b> Delivery Note <b>6896</b> Supplier's Ref.	e-Way Bill No. Dated <b>20-Mar-2019</b> Mode/Terms of Payment Other Reference(s)				
Buyer <b>B M S COLLEGE OF LAW</b> Bull Temple Road Bangalore State Name : Karnataka, Code : 29		Buyer's Order No. Despatch Document No. <b>6896</b> Despatched through	Dated Delivery Note Date: <b>20-Mar-2019</b> Destination Terms of Delivery				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	<b>Lenovo V 530 Desktop - 31</b> <i>Core i3/ 8th Gen/ 11b/ 4gb Ram/ Win 10 Pro/ 3 Y W</i> <i>PG01HF42 / PG01HEAZ</i> <i>PG01HF50 / PG01HFOM</i> <i>PG01HF4S / PG01HF55</i> <i>PG01HF66 / PG01HFSQ</i> <i>PG01HF53 / PG01HF65</i>	8471	10 no	29,656.00	no	2,96,560.00	
2	<b>CANON PRINTER - 23</b> <i>LBP2900</i> <i>NMBA119203 / NAQA091677</i>	8443	2 no	9,200.00	no	18,400.00	
3	<b>EPSON PRINTER - 23</b> <i>L3110</i> <i>X3DZ146682 / X8DZ148247</i>		2 no	10,084.00	no	20,168.00	
						3,35,128.00	
Less <i>Computer - 34990/-</i> <i>Printer - 4551/-</i> SGST OUTPUT @ 9% CGST OUTPUT @ 9% Round Off						9 % 30,161.52 9 % 30,161.52 (-) 0.04	
Total						14 no	3,95,451.00
Amount Chargeable (in words) <b>Indian Rupees Three Lakh Ninety Five Thousand Four Hundred Fifty One Only</b>							
Company's VAT TIN : 29351170755 Company's CST No. : 29351170755 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Shree Sundha It World Authorized Signatory					

Stamp: SHREE SUNDHA IT WORLD  
 20/3/2019  
 Signature

*PC-00*  
*Checked and found correct.*  
*Amthar*  
*Amthar*  
*25/3*

*Note to Enter the Capital Address Regd Number the Same*  
*20/3*



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**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 1012

Dated : 29-Mar-2019

Particulars	Amount
Account :	
Computer	3,49,941.00
Printer	45,510.00

**Through :**

Allahabad Bank SB A/c: 2022950403

**On Account of :**

Ch No: 750536/29.03.2019 issued to Shree Sundha IT World  
towards purchase of 10 computers & 4 printers vide In no. 6896  
/20.03.2019

**Amount (in words) :**

Indian Rupees Three Lakh Ninety Five Thousand Four Hundred  
Fifty One Only

₹ 3,95,451.00

Receiver's Signature

8/4/19

Authorised Signatory



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B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of December 2019

Electrical Energy used in the **BMS LAW College** Building  
During the Month of December 2019

Present Meter reading	411.59		
Previous meter reading	386.85		
Energy Consumed	24.74	10000 MC	247400.00
<b>BMSCL Total load</b>			
Compsumption: 90KW			

3% of Total Bill Amount of Rs. 2303795.00  
3%

Total Amount **69113.85**

*[Signature]*  
Chief Electrical Engineer  
B.M.S. College of Engineering  
Bengaluru - 560019.

EE

CEE



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ಶಿಕ್ಷಣ : ದೂರದೃಶ್ಯ ಪದವಿ : ಆರ್ಥಿಕ : ಮಾನ್ಯತೆ : ೨೦೧೨

B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of November 2019

Electrical Energy used in the **BMS LAW College** Building  
During the Month of November 2019

Present Meter reading	286.85		
Previous meter reading	258.99		
Energy Consumed	27.86	10000 MC	278600.00
<b>BMSCL Total load</b>			
Compsumption 90KW			
	3% of Total Bill Amount of	Rs.	2597680.00
			3%
	Total Amount		<b>77930.40</b>

*[Signature]*  
Chief Electrical Engineer  
B.M.S. College of Engineering  
Bull Temple Road,  
BANGALORE - 560 019.

EE

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ಶಿಕ್ಷಣ : ದುರ್ದೈವಿಗಳಿಗೆ ಲಭಿಸಬೇಕು | ಶಾಸ್ತ್ರಜ್ಞ : ಮಾನವ ಜೀವಿಗಳಿಗೆ ಧರ್ಮ

B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of October 2019

Electrical Energy used in the **BMS LAW College** Building  
During the Month of October 2019

Present Meter reading	358.99		
Previous meter reading	332.85		
Energy Consumed	26.14	10000 MC	261400.00
<b>BMSCL Total load</b>			
Compsumption 90KW			
3% of Total Bill Amount of Rs.			2445006.00
			3%
Total Amount			<b>73350.18</b>

  
Chief Electrical Engineer  
B.M.S. College of Engineering  
Bull Temple Road,  
BANGALORE - 560019.

EE

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B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of September 2019

Electrical Energy used in the **BMS LAW College** Building  
During the Month of September 2019

Present Meter reading	332.85		
Previous meter reading	306.37		
Energy Consumed	26.48	10000 MC	264800.00
<b>BMSCL</b> Total load Compsumption 90KW			
	3% of Total Bill Amount of	Rs.	2471988.00
			3%
	Total Amount		<b>74159.64</b>

  
Chief Electrical Engineer  
B.M.S. COLLEGE OF ENGINEERING

EE

CEE



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B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of August 2019

Electrical Energy used in the **BMS LAW College** Building  
During the Month of August 2019

Present Meter reading	306.37		
Previous meter reading	281.08		
Energy Consumed	25.29	10000 MC	252900.00
<b>BMSCL Total load</b> Consumption 90KW			
3% of Total Bill Amount of Rs.			2394467.00
			3%
Total Amount			<b>71834.01</b>

  
Chief Electrical Engineer  
B.M.S. College of Engineering  
Bull Temple Road, Bengaluru - 560 019.

EE

CEE



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B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of July 2019

Electrical Energy used in the **BMS LAW College** Building  
During the Month of July 2019

Present Meter reading	281.08		
Previous meter reading	259.06		
Energy Consumed	22.02	10000 MC	220200.00
<b>BMSCL Total load</b>			
Compsumption 90KW			

3% of Total Bill Amount of Rs. 2120675.00

Total Amount **63620.25**

EE

CEE

*[Signature]*  
Chief Electrical Engineer  
B.M.S. College of Engineering  
Bull Temple Road,  
Bengaluru - 560 019.



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B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of June 2019

Electrical Energy used in the **BMS LAW College** Building  
During the Month of June 2019

Present Meter reading	259.06		
Previous meter reading	236.24		
Energy Consumed	22.82	10000 MC	228200.00
BMSCl Total load Consumption 90KW			

3% of Total Bill Amount of Rs. 2191563.00

Total Amount **65746.89**

EE

CEE

*[Signature]*  
Chief Electrical Engineer  
B.M.S. College of Engineering,  
Bull Temple Road,  
BANGALORE - 560 019.



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B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of May 2019

Electrical Energy used in the **BMS LAW College** Building  
During the Month of May 2019

Present Meter reading	236.24		
Previous meter reading	206.39		
Energy Consumed	29.85	10000 MC	298500.00
<b>BMSCL Total load</b>			
Compsumption 90KW			

3% of Total Bill Amount of Rs. 2522289.00

Total Amount **75668.67**

EE

CEE

*[Signature]*  
Chief Electrical Engineer  
B.M.S. College of Engineering  
Bull Temple Road,  
BANGALORE - 560 019.



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B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for the month of April 2019

Electrical Energy used in the **BMS LAW College** Building  
During the Month of April 2019

Present Meter reading	206.39		
Previous meter reading	180.47		
Energy Consumed	25.92	10000 MC	259200.00

3% of Total Bill Amount of Rs. 2345606.00

Total Amount **70368.18**

EE

CEE

  
Chief Electrical Engineer  
B.M.S. College of Engineering  
Bull Temple Road,  
BANGALORE - 560019.



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B M S COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE - 560019

## ELETRICAL CHARGES

KEB Bill for BMSCL

Electrical Energy used in the **BMS LAW College** Building  
During the Month of APR 2019 TO JAN 2020

Average load calculate 90KW  
at BMSCL

Apr	70368.18
May	75668.67
June	65746.89
July	63620.25
Aug	71834.01
Sep	74159.64
Oct	73350.18
Nov	77930
Dec	69113.85
Jan	57381.3
<b>Total</b>	<b>699172.97</b>

Total load is 90 kw

*System to put up  
a capacitor*

EE

*[Signature]*  
of CEE

Ppt:

As of new meter not installed due to load distribution and budget same is proposed and will be installed in Apr 2020 from there regular bill will be submitted permission request is collect the same

*[Signature]*  
06/12/2019

*[Signature]*  
of 6/12/2019



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**ELECTRICAL BILL for Proposed Renovation of Law College Block, BMSCE campus, Basavanagudi, Bangalore.**

Item No.	DESCRIPTION OF WORK	UNIT	RATE	QTY	AS per BOQ (A)		Additional works as per component authority instructions (B)		Total (A+B)	
					rate	AMOUNT	qty	Amount	total qty	Amount
1	<b>POINT WIRING USING COPPER WIRE WITHOUT SWITCH</b> Supply and wiring adopting loop system in the existing PVC conduits/casting capping using 1100V grade copper conductor flexible multistrand FRLS PVC insulated 2x1.5sq.mm cable conforming to the GTP, without switch, the other end of the wires shall be terminated with sufficient loose length in a PVC round block, complete for each outlet.	Pts	155.00	5.00	15.00	2,480.00	-	-	15.00	2,480.00
2	Point wiring using Class A materials	Pts	220.00	10.00	37.00	8,140.00	-	-	37.00	8,140.00
3	Short point upto 3mts from tapping point to outlet via switch	Pts	340.00	17.00	37.00	12,580.00	-	-	37.00	12,580.00
4	Long point above 3mts upto 10mts from tapping point to outlet via switch	Pts	430.00	14.00	9.00	3,870.00	-	-	9.00	3,870.00
5	Two outlet in a row above 3mts upto 10mts from tapping point to outlet via switch box	Pts	590.00	4.00	11.00	6,490.00	1.00	880.00	12.00	7,080.00
6	Three outlet in a row above 3mts upto 10mts from the tapping point to outlet via switch box	Pts	-	-	-	-	-	-	-	-
7	<b>NOTE:</b> The length of light points where ever exceeding the specified length, the additional quantity is considered in the wiring for lighting/power circuits section									
8	Supply and flush mounting powder coated metal box (PVC surface) box suitable for mounting modular switch plates. The box should be firmly flush mounted after due groove cutting in brick/concrete/C wall	Each	100.00	75.00	41.00	4,100.00	37.00	3,700.00	78.00	7,800.00
9	1-3Way	Each	110.00	2.00	14.00	1,540.00	1.00	2,060.00	33.00	3,600.00
10	4-5Way	Each	120.00	8.00	15.00	2,400.00	27.00	3,240.00	42.00	5,040.00
11	6Way	Each	135.00	20.00	13.00	1,755.00	71.00	9,585.00	84.00	11,340.00
12	10-12Way	Each	155.00	18.00	16.00	2,480.00	5.00	775.00	21.00	3,255.00
13	supplying and fixing superior quality modular switch mounting polycarbonate plate with necessary supporting back plate with required nos of machine screws, bolts, nuts etc. complete on existing metal box	Each	100.00	75.00	41.00	4,100.00	56.00	5,860.00	99.00	9,960.00
14	1 to 3 Module	Each	120.00	2.00	19.00	2,280.00	37.00	4,440.00	56.00	6,720.00
15	4 Module	Each	175.00	8.00	17.00	2,975.00	25.00	4,375.00	42.00	7,350.00
16	6 Module	Each	300.00	20.00	11.00	2,200.00	71.00	14,600.00	84.00	16,800.00
17	8 Module	Each	200.00	18.00	16.00	4,160.00	23.00	5,980.00	39.00	10,140.00
18	12 Module	Each	-	-	-	-	-	-	-	-
19	Supply & fixing of modular type switch/socket/stopped electronic fan regulator/dimmer/telephone socket etc on existing modular switch plate as per IS:3054 and IS:1483	Each	60.00	50.00	275.00	16,500.00	387.00	17,220.00	542.00	33,720.00
20	6 amps one way switch	Each	100.00	85.00	170.00	17,000.00	190.00	19,300.00	363.00	36,300.00
21	6 amps 3way sockets	Each	330.00	10.00	22.00	7,260.00	44.00	14,520.00	66.00	21,780.00
22	Stepped fan regulator's	Each	175.00	20.00	18.00	3,150.00	-	-	18.00	3,150.00
23	IS:16 Amps universal sockets	Each	-	-	-	-	-	-	-	-

**S.V. ELECTRICALS**  
 # 52, 4th Cross, 24th Main,  
 Agara, HSR Layout 1st Section,  
 BANGALORE - 560 102.

Receiver's Signature



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Item No.	DESCRIPTION OF WORK	UNIT	RATE	QTY	AS per BCC (A)		Additional works as per competent authority instructions (B)		Total (A+B)	
					site qty	AMOUNT	site qty	Amount	total qty	Amount
24	16A one way switch	Each	130.00	50.00	4.00	520.00	-	-	4.00	520.00
25	32A DP switch	Each	300.00	4.00	13.00	3,900.00	-	-	13.00	3,900.00
	<b>TOTAL OF POINT WIRING AND SOCKETS</b>					<b>1,09,390.00</b>		<b>1,06,215.00</b>		<b>2,15,605.00</b>
26	CONDUIT AND WIRING Supplying and fixing of PVC CASING AND CAPPING ... dia fixing on the wall or ceiling using necessary materials like bends, screws at an intervals of every 300mm etc as required.	Rmt	27.00	10.00	-	-	-	-	-	-
27	25 mm dia	Rmt	35.00	80.00	155.25	5,433.75	454.70	15,914.50	605.95	21,348.25
28	32 mm dia	Rmt	45.00	110.00	137.70	6,186.50	-	-	137.70	6,186.50
30	Supplying PVC/GI flexible conduit pipe ... mm dia fixing on surface over inverted tapered wooden plugs or split plugs or raw plugs and clamped using heavy gauge saddles at an intervals of 300mm using MF screws and an other end of the pipe terminated completely	Rmt	20.00	20.00	-	-	-	-	-	-
31	20 mm dia	Rmt	25.00	25.00	442.60	11,070.00	-	-	442.60	11,070.00
32	25 mm dia	Rmt	25.00	25.00	-	-	-	-	-	-
35	Supplying heavy gauge PVC conduit pipe ... dia ... mm thick with suitable bend, metal junction boxes adhesive paste etc., by groove cutting in the wall and fixing by bracing U or J hooks and cement plastering up to the wall surface with mesh and run with 18SWG GI fish wire run throughout the conduit whenever necessary	Rmt	63.00	150.00	276.15	14,736.30	-	-	276.15	14,736.30
36	18/20 mm dia 2mm thick	Rmt	55.00	150.00	302.90	17,565.30	-	-	302.90	17,565.30
37	25 mm dia 3mm thick	Rmt	63.00	150.00	302.90	17,565.30	-	-	302.90	17,565.30
38	WIRING FOR LIGHTING/ POWER CIRCUITS FRLS PVC insulated 1100V grade, multistrand copper with low conductor resistance single core wire in open or concealed wiring system with specified IS-694-1990 & conforming to GTP	Rmt	32.00	600.00	1,494.16	32,871.52	609.25	19,403.50	2,103.41	46,275.02
40	1.5 sq mm	Rmt	33.00	250.00	1,292.77	43,882.41	1,144.10	37,755.30	2,437.87	81,637.71
41	2.5 sq mm	Rmt	48.00	400.00	580.00	28,315.20	176.00	8,448.00	756.00	36,763.20
42	6 sq mm	Rmt	63.00	150.00	14.70	926.10	-	-	14.70	926.10
	NOTE: Wiring for lighting circuits using 2wires 2.5sqmm and 1x1 5sqmm 1x2 2sqmm									
	NOTE: Wiring for Power circuits for 16A plugcircuits using 2wires 4sqmm and 1x2 2sqmm									
43	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes	Each	3.00	40.00	-	-	-	-	-	-
44	1.5 sq mm	Each	4.00	40.00	-	-	-	-	-	-
45	2.5 sq mm	Each	6.00	30.00	-	-	-	-	-	-
46	4 sq mm	Each	1.00	25.00	-	-	-	-	-	-
47	6 sq mm	Each	1.00	25.00	-	-	-	-	-	-
	<b>TOTAL OF CONDUIT &amp; WIRING</b>					<b>1,61,002.98</b>		<b>75,821.30</b>		<b>2,36,824.28</b>
	<b>CABLES</b>									

S.V. ELECTRICALS  
 # 52, 4th Cross, 24th Main,  
 Agara, HSR Layout 1st Sector,  
 BANGALORE - 560 102.

₹ 576.00



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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Item No.	DESCRIPTION OF WORK	UNIT	RATE	QTY	AS per BOQ (A)		Additional works as per competent authority instructions (B)		Total (A+B)	
					rate	amt	rate	amt	rate	amt
40	Supplying of 1.1KV LT UD cable having aluminium conductor PVC insulated armoured inner sheathed, galvanneal steel strapping 20x105x4 mm with armoured conforming to IS-3875:1990 (No. of legs indicated in GTP) & reticulated PVC outer sheathed armoured cable with specification IS-1554 Part-1:1988 & conforming to GTP of Group-A.	Rmt	220.00	60.00	13,200.00				60.00	13,200.00
49	3.5 Core 35 Sqmm									
50	Labour charges for laying of 1.1KV class UD cable in existing trench GI proposition pipe on wall as per as required.	Rmt	20.00	60.00	1,200.00				60.00	1,200.00
51	On wall enclosure 25 sqm to 75 sqm				14,700.00					14,700.00
<b>TOTAL OF CABLES</b>										
55	Supplying exhaust fan of 1440 RPM of 300mm(12") size with bracket blades complete for light duty suitable to operate on 220V, 50Hz, A.C supply.	Each	1,850.00	12.00	22,200.00				12.00	22,200.00
56	Fixing all types and all capacities fluorescent/ tube ceiling/ spot light/ CFL/ LED fitting indoors on the wall/ ceiling/ reflect/ grids using 25.0075" beam. Matted PVC insulated wires, required nos of round boxes and clamps.	Each	175.00	41.00	7,175.00				41.00	7,175.00
57	Fixing one exhaust fan in the ritch already left in the wall with bolts and nuts and a BA ceiling motor with sufficient length of 230.0075 inch PVC insulated beam. Chain wire if approved make.	Each	300.00	12.00	3,600.00				12.00	3,600.00
<b>TOTAL OF LIGHT FIXTURE</b>										
58	Supplying and fixing regular MCB distribution boards on wall/ wood board/flush mounting using required clamps/bolts, nuts etc. with provision for fixing suitable type capacity MCB's single phase/3 phase/ double door with powder coated painting. Made out of 14 SWG MS enclosure.	Each	4,000.00	2.00	8,000.00				2.00	8,000.00
59	Supply TP & N									
60	Supplying and fixing miniature circuit breaker on existing MCB distribution board using necessary fixing materials and 'D' type/ 'D' curve.(As per drawing) indicator ON/OFF, energy cross-3 with short circuit breaking capacity of 10kA and complete wiring as required conforming to IED 60898	Each	375.00	48.00	14,100.00				48.00	14,100.00
61	5-32 Amps 5P									
62	Supplying, fixing and wiring earth leakage miniature circuit breaker(ELMCB) 240/450V up to 300mA sensitivity on existing wood/panel board	Each	3,000.00	8.00	24,000.00				8.00	24,000.00
63	5A Amps 4P/4e									
<b>TOTAL OF MCB DB</b>										
67	Supplying and drawing LTP CAT 6E LAN cable	Each	5,000.00	2.00	10,000.00				2.00	10,000.00
68	Supplying and drawing PVC flexible one pair telephone unarmoured innermost copper cable	Rmt	20.00	83.40	1,668.00				83.40	1,668.00
<b>TOTAL</b>										
					15,125.00	3,500.00	18,625.00	5,550.00	1,080.00	25,900.00

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Item No.	DESCRIPTION OF WORK	UNIT	RATE	QTY	AS per BOQ (A)		Additional works as per competent authority instructions (B)		Total (A+B)	
					Rate	Amount	Rate	Amount	Rate	Amount
69	2pair	Rmt	13.00	200.00	-	-	-	-	-	-
70	Supplying and fixing of 1/2 socket with back box and face plate as required									
71	Single 1/2	Each	300.00	10.00	13.00	3,900.00	5.00	1,500.00	18.00	5,400.00
72	Double 1/2	Each	400.00	10.00	-	-	-	1,900.00	-	7,000.00
<b>TOTAL OF NETWORKING WORKS</b>										
80	<b>MISCELLANEOUS WORKS</b> Removing, cleaning shifting and handing over existing light fixtures in ground floor, first floor, second floor with wires connected to the light fixtures, ceiling fan, exhaust fan and other electrical accessories (which is not in good condition) to the clients as per site incharge instruction. NOTE: Contractor should visit to the site and see the site condition and get the work details before quote	Ls	20,000.00	1.00	20,000.00	20,000.00	-	-	1.00	20,000.00
81	Removing, cleaning shifting and handing over existing cat6 cables in ground floor, first floor, second floor of law college building as per site incharge instruction. NOTE: Contractor should visit to the site and see the site condition and get the work details before quote	Ls	20,000.00	1.00	20,000.00	20,000.00	-	-	1.00	20,000.00
82	Removing, cleaning and installation of ceiling fan with canopy in ground floor, first floor, second floor of law college building as per site incharge instruction. NOTE: Contractor should visit to the site and see the site condition and get the work details before quote	Each	300.00	50.00	15,000.00	15,000.00	45.00	13,950.00	61.00	15,300.00
83	Removing, cleaning and installation of ceiling fan in ground floor, first floor, second floor of law college building as per site incharge instruction. NOTE: Contractor should visit to the site and see the site condition and get the work details before quote	Each	300.00	10.00	3,000.00	3,000.00	90.00	27,000.00	123.00	30,000.00
84	Removing, cleaning and re wiring of existing 4' fluorescent light fixtures with starter and installing the same light fixture in ground floor, first floor, second floor of law college building as per site incharge instruction. NOTE: Contractor should visit to the site and see the site condition and get the work details before quote	Each	300.00	25.00	7,500.00	7,500.00	114.00	34,200.00	147.00	44,100.00
<b>TOTAL OF MISCELLANEOUS WORKS</b>										
<b>TOTAL COST OF ELECTRICAL WORKS- LAW COLLEGE BLOCK</b>										
					3,84,275.98		2,67,834.30		6,54,112.28	

**S.V. ELECTRICALS**  
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Electrical Summary Bill for Proposed Renovation of Law College, BMSCE campus, Basavangudi, Bangalore					
S.No	Description	A\$ per BOQ (A)	Additional works as per competent authority	Total (A+B)	NTI
1	POINT WIRING USING COPPER WIRE WITHOUT SWITCH	1,09,280.00	1,06,215.00	2,15,495.00	
2	CONDUIT AND WIRING	1,61,002.98	75,521.30	2,36,524.28	
3	CABLES	14,700.00		14,700.00	
4	ELECTRICAL FIXTURES	22,300.00	6,600.00	28,900.00	
5	MCB DB	12,125.00	3,000.00	15,125.00	
7	NETWORKING	5,568.00	1,500.00	7,068.00	
9	MISCELLANEOUS WORKS	61,300.00	75,000.00	1,36,300.00	
	<b>TOTAL (A)</b>	<b>3,86,275.98</b>	<b>2,87,836.30</b>	<b>6,54,112.28</b>	<b>94,566.00</b>
	Discount @7.82%	30,206.78	2,59,444.79	51,151.58	94,566.00
	After Discount Amount	3,56,069.20	2,46,891.51	6,02,960.70	
	Grand Total Incuding (Tender+NTI)	3,56,069.20		6,97,526.70	

*S.V. ELECTRICALS*  
 # 52, 4th Cross, 24th Main,  
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 BANGALORE - 560 102.

Receiver's Signature





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## TAX INVOICE



<b>OTS OFFICETECH SYSTEMS PVT. LTD.</b> No. 6/8, Commanders Place Raja Ram Mohan Roy Road, Bengaluru - 560 025. Phone : 2222 9111, 2212 1500 E-mail : officetech@vsnl.net / otsofficetech@gmail.com PAN : AAACO1631L		<b>GSTIN : 29AAACO1631L1ZE</b> Guarantee : Our equipments are guaranteed for a period of 12 months against all manufacturing defects. Note : 24% interest will be charged if the Bill is not paid before due date. Subject to Bengaluru Jurisdiction		
<b>B M S College of Law</b> Bull Temple Road BANGALORE - 560 019  Party's GSTIN:		INVOICE NO. 383 Date 12/07/2019 Challan No. 381 Date 12/07/2019 Order No. BMSCL / 281 Order Date 26/06/2019 Credit Code VIVEK Order Profile No. 335 Date		
ITEM DESCRIPTION	HSN Code	Rate Per Unit	Qty.	Amount
1 Single Faced Book Stacks with 1 Main Unit and 6-Additional Unit with 42 shelves ^ 1/2 H x 20' W x 11"D.	9403	50915.00	2.00	101830.00
2 Medium Size Book Ends	9403	140.25	100.00	14025.00
E & O.E		Sub Total 115,855.00 Delivery Charges 0.00 SGST 9.00 % 10,426.95 CGST 9.00 % 10,426.95 <b>GRAND TOTAL 136,708.90</b>		
Rupees in words : Rupees One Lakhs Thirty Six Thousand Seven Hundred Eight And Ninety Six Only <i>Received</i>		For OTS OFFICETECH SYSTEMS PVT. LTD. 27/7/2019		
OUR BANK DETAILS : Account No.: 08370000700167601 Name of Account : OTS OFFICETECH SYSTEMS PVT. LTD. Type of Account : OVER DRAFT Name of Bank : KARNATAKA BANK, KASTURABA ROAD, BENGALURU - 560 001 IFSC No. : KARB0000083 - Bank Phone No. (Br) : 080-22955864, 22955865				

*Received the said material in good condition and fixed in library*

Works : Unit - 1 : C-6, KSSIDC Industrial Area, Kumbalgodu, Mysore Road, Bengaluru-560 074.

*Taken into stock under LF-150*



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B.M.S.College of Law  
BMSCE Campus,Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 279

Dated : 30-Jul-2019

Particulars	Amount
Account : Furniture	1,36,709.00

**Through :**

Alahabad Bank SB Ac: 20022950403

**On Account of :**

Ch no. 071539/30.07.2019 issued to OTS Officetech systems Pvt Ltd towards purchase of single faced book stacks with 6 additional units & medium size book ends vide In no. 383/12.07.2019

**Amount (in words) :**

Indian Rupees One Lakh Thirty Six Thousand Seven Hundred Nine Only

₹ 1,36,709.00

Receiver's Signature:

9449015959

Authorised Signatory



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## Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>Sameeksha Enterprises</b> No. 439/C, 1st D Block 2nd Stage Opp. Atalabai Bank, Dr. Rajkumar Road, Bengaluru - 560019 Ph No. 080-4374559/222 7409632/911 GSTIN/UIN: 29BCKXP97364R1Z6 State Name: Karnataka, Code: 29 E-Mail: sales@sameekshaent.in		Invoice No <b>3072</b>	Dated <b>2-Dec-2019</b>										
Consignee <b>BMS COLLEGE OF LAW</b> Bull Temple Road Basavanagudi, Bangalore-560019 Ph.080-26679336 State Name : Karnataka, Code : 29		Delivery Note <b>SE/2019-20/3072</b>	Mode/Terms of Payment <b>28-Nov-2019</b>										
Buyer (if other than consignee) <b>BMS COLLEGE OF LAW</b> Bull Temple Road Basavanagudi, Bangalore-560019 Ph.080-26679336 State Name : Karnataka, Code : 29		Supplier's Ref. Buyer's Order No. <b>BMSCL/919/2019-20</b>	Other Reference(s) Dated <b>28-Nov-2019</b>										
		Despatch Document No. <b>28-Nov-2019</b>	Delivery Note Date										
		Despatched through	Destination										
Terms of Delivery													
Sl. No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount					
1	Stored Pressure ABC 2kg, Fire Extinguisher-SAFE PRO	84241000	18 %	4.00 Nos	850.00	Nos		3,400.00					
2	Stored Pressure ABC 4kg, Fire Extinguisher-SAFE PRO	8424	18 %	4.00 Nos	1,150.00	Nos		4,600.00					
3	Mechanical Foam 9Ltr Capacity Fire Extinguisher	84241000	18 %	4.00 Nos	1,450.00	Nos		5,800.00					
4	CO2 2kg Capacity Fire Extinguisher-Safe Pro	84241000	18 %	4.00 Nos	3,136.00	Nos		12,544.00					
								28,344.00					
		Delivery Charges-Local	996519	18 %				250.00					
		Output Cgst						2,393.46					
		Output Sgst						2,393.46					
		Round Off						(-1.92)					
				Total	16.00 Nos			₹ 31,379.00					
								E. & O.E					
Tax Amount (in words): <b>INR Thirty One Thousand Three Hundred Seventy Nine Only</b>													
		Taxable Value	28,594.00	Central Tax Rate	9%	Central Tax Amount	2,573.46	State Tax Rate	9%	State Tax Amount	2,573.46	Total Tax Amount	4,786.92
		Total	28,594.00			2,593.46				2,393.46		4,786.92	
Tax Amount (in words): <b>INR Four Thousand Seven Hundred Eighty Six and Ninety Two paise Only</b>													
Remarks: Company's PAN: <b>BOXPS7364R</b> Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name: <b>State Bank of India</b> A/c No: <b>3109003935</b> Branch & IFS Code: <b>Rajajinagar E' Block &amp; SBIN0018113</b> for Sameeksha Enterprises 											

*Handwritten notes:*  
 B.F - 5  
 I.F - 5  
 H.F - 6  
 Revised in good condition  
 [Signature]  
 2/2

*Entered under F No 79.*

*Chk No 075119/11.12.19*



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B.M.S.College of Law  
BMSCE Campus,Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 584

Dated : 4-Dec-2019

Particulars	Amount
Account : Office Equipment — <i>Fire Extinguishers</i>	31,379.00

### Through :

Allahabad Bank SB Ac: 20022950403

### On Account of :

Ch no. 075119/04.12.2019 issued to Sameeksha Enterprises  
towards purchase & installation of Fire Extinguishers vide in  
No. 3072/02.12.2019

### Amount (in words) :

Indian Rupees Thirty One Thousand Three Hundred Seventy  
Nine Only

₹ 31,379.00 ✓

Receiver's Signature:

*Pranav  
Prakash  
9481484262*

Authorised Signatory

*Pranav  
Prakash  
9481484262*



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## MATHRUSRI Management Services

# 890 / Y, 12<sup>th</sup> Cross, 19<sup>th</sup> Main, Near VET School, J P Nagar 2<sup>nd</sup> Phase, Bengaluru - 560 078

Invoice No: DS2019-20/MMSRI0002  
Date: 10<sup>th</sup> September 2019

PAN No.: AOVPS6776C  
GST No.: 29AOVPS6776C1Z0

To,  
M/S B M S COLLEGE OF LAW,  
BMSCE Campus, Bull Temple Road,  
Basavanagudi, Bengaluru - 560 019

### TAX INVOICE

Reference PO: BMSCL / 557 / 2019 - 2020

Sl. No.	Product Description	Qty.	Rate per Unit in ₹ / HSN Code	Amount in ₹
1	ZVM - ZEST Sanitary Napkin Vending Machine with ONLINE Connectivity (GSM Module) and Electronic "NO STOCK" - SENSOR BASED CONTROL Feature - As per specification	1	13,846.00 HSN CODE: 84768990	13,846.00
2	ZNI - ZEST Sanitary Napkin Incinerator Flue Gases treated @ 950 degree C, with dual Chamber, electronically controlled with Temperature control based, as per specification attached	1	15,910.00 HSN CODE: 84178090	15,910.00
3	ZEST Sanitary Napkin - With Wings, 240+/-10 mm in pack of 3's	500	10.00	5000.00
<b>Amount in words:</b>			<b>Total:</b>	<b>34,756.00</b>
Forty Thousand One Hundred Twelve Only			<b>SGST @ 9% on 1 &amp; 2</b>	<b>2,678.04</b>
			<b>CGST @ 9% on 1 &amp; 2</b>	<b>2,678.04</b>
			<b>Grand Total (Rounded):</b>	<b>40,112.00</b>

#### Terms & Conditions:

- The equipment's are with 12 months warranty from Zest.
- ₹ 1,800/- is the AMC charge from 2<sup>nd</sup> year onwards from the date of purchase
- Payment - 100% within 6 days from the date of successful installation
- Delivery, Installation and Commissioning charges are included in the above rates
- For electronic fund transfer (NEFT/RTGS):  
"The Karur Vysya Bank Limited",  
#448, 9<sup>th</sup> Cross, J P Nagar 2<sup>nd</sup> Phase, Bangalore - 78  
Account No: 1344 1350 0000 2043  
IFSC Code: KVBL0001344

for MATHRUSRI Management Services,

*[Signature]*  
C Sreemali



Pioneers in Recruitment Solutions, Training & HR Consultancy

Ph: +91 90360 45030, 96324 19658, E mail: gri@mathrusri-management.com.



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B.M.S.College of Law  
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Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

### Payment Voucher

No. : 403

Dated : 27-Sep-2019

Particulars	Amount
Account : Office Equipment - Sanitary Napkin. Vending	40,112.00

**Through :**

Allahabad Bank A/c No 20022950403

**On Account of :**

Ch no 074000727.9.19 paid to Mathrusri Management services towards supply and installation of ZVM ZEST Sanitary Napkin vending machine vide bill # DS2019-20/MMSRI0002/10.9.19

**Amount (in words) :**

Indian Rupees Forty Thousand One Hundred Twelve Only

₹ 40,112.00 ✓

Receiver's Signature: ✓  
29/9/2019  
01/10/19

Authorized Signatory: ✓  
27/9





# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

\*\*\*\*\*

INVOICE / PROFORMA INVOICE						
 <b>METRO TECHNOLOGIES</b> # 274, 1st Cross, 2nd Block, Changanah Layout, E.R. Nagar, BSK 2nd Stage, Bengaluru-560028. Call : 96482 24736 / 94488 34333, E-mail : metrobestech@gmail.com						
To <i>M. B.M.S college law</i>		Invoice No.	<i>1658</i>	DATE	<i>4/5/19</i>	
<i>By <i>Buyer</i></i>		Your Order No.		DATE		
		Our DC No.		DATE		
Sl. No.	PARTICULARS	Unit Price	QTY	Amount Rs. Ps.		
<i>3</i>	<i>Towards Bed C II land lease indicator</i>	<i>520/-</i>	<i>05</i>	<i>2600</i>	<i>00</i>	<i>00</i>
<i>A.O by acti</i> <i>By <i>Buyer</i></i> <i>22/03/19</i> <i>Recd M. B. S. 4/5/19</i> <i>Decided 4/5/19</i>						
Karnataka Bank Ltd., BSK II Stage		Resale		<i>2600/-</i>		
C/A/c. 1072000110008001		Installation Charges/Others		-		
IFSC : KARB0000107		GRAND TOTAL		<i>2,600/-</i>		
Rupees in words: <i>Two thousand Six</i>				For <b>METRO TECHNOLOGIES</b>		
<i>hundred</i>				<i>Chk No 25149230219</i>		
<b>TERMS &amp; CONDITIONS</b> 1. Goods once supplied shall not be take back. 2. Payment by cash/cheque						
						



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**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in



## Payment Voucher

No. : 122

Dated : 30-May-2019

Particulars	Amount
Account : Telephone Equipment	2,600.00

Through :

Allahabad Bank SB A/c 20022950403

On Account of :

ch.no - 751492/30.5.19 issued to Metro Technologies towards purchase of Intercom landline instrument for office use (In.No - 1658/4.5.19)

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Only

₹ 2,600.00

Receiver's Signature:

Authorised Signatory



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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SLN Communication</b> No. 228, 1st Floor, 19th Main A Block, Subramanyanagar 2nd Stage Rajajinagar Bangalore-560021 Ph: 9343886381 GSTIN/UIN: 29AFTPY8050N1Z5 E-Mail : sln.comm11@gmail.com Consignee <b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Invoice No.	Dated
	SLNC/80/19-20	10-Aug-2019
Buyer (if other than consignee) <b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Vga M to Vga M- 15m	8544	1 nos	1,822.03	nos	1,822.03	
2	Hdmi Mto M 15M	8544	1 nos	4,500.00	nos	4,500.00	
3	Computer Cord 15 Mtrs	85444229	1 nos	650.00	nos	650.00	
4	Wall Mount Projection Screen 4X6	90108000	1 nos	5,000.00	nos	5,000.00	
5	Ceiling Mount Projector Stand Round-2-3ft	8302	1 nos	3,500.00	nos	3,500.00	
6	Installation	998729	1 nos	2,500.00	nos	2,500.00	
7	P/C Casing 1/5"	3917	6 nos	135.00	nos	810.00	
						18,782.03	
Output SGST@9%						9 %	1,690.38
Output CGST@9%						9 %	1,690.38
Total			12 nos			₹ 22,162.79	

*Chq No 072344  
20-9.*

Amount Chargeable (in words) **NR Twenty Two Thousand One Hundred Sixty Two and Seventy Nine paise Only** **₹ 22,162.79** E & O.E

Company's PAN : AFTPY8050N  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company's Bank Details:  
 Bank Name : Canara Bank  
 A/c No. : 0786201001953  
 Branch & IFS Code : Subramanya Nagar & CNRB0000786



SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
21/9

*Installation complete & working in good condition  
 Math  
 Taken into stock under F-8*



# B.M.S. COLLEGE OF LAW

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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SLN Communication</b> No-4226, 1st Floor, 19th Main A Block, Subramanyanagar 2nd Stage Rajajinagar Bangalore-560021 Ph: 9343866381 GSTIN/UIN: 29AFTPY8050N1Z5 E-Mail : sln.comm11@gmail.com Consignee <b>The Principal BMS College of LAW</b> Bul Temple Road, Bangalore-560019 Karnataka, Code : 29	Invoice No. <b>SLNC/100/19-20</b>	Dated <b>10-Sep-2019</b>
	Delivery Note	Mode/Term of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>The Principal BMS College of LAW</b> Bul Temple Road, Bangalore-560019 Karnataka, Code : 29	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Rectification of the DMD Board</b> Panasonic PT-LX270 WI:6130407	998729	<b>1 nos</b>	8,300.00	nos	<b>8,300.00</b>
	<i>Output SGST@9%</i>				9 %	<b>747.00</b>
	<i>Output CGST@9%</i>				9 %	<b>747.00</b>
<b>Total</b>			<b>1 nos</b>			<b>₹ 9,794.00</b>

Amount Chargeable (in words) **INR Nine Thousand Seven Hundred Ninety Four Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998729	8,300.00	9%	747.00	9%	747.00
<b>Total</b>			<b>747.00</b>		<b>747.00</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Ninety Four Only**

Company's PAN : **AFTPY8050N**

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

Company's Bank Details  
 Bank Name : **Canara Bank**  
 A/c No. : **0766201001953**  
 Branch & IFS Code : **Subramanya Nagar & CNRB0007886**  
 for SLN Communication

Authorized Signatory

*ClassRoom 208  
 Recd & working  
 13/9/2019*

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 This is a Computer Generated Invoice

*[Handwritten Signature]*  
 13/9







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**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 387

Dated : 20-Sep-2019

Particulars	Amount
Account :	
LCD PROJECTOR & AUDIO SYSTEM	56,083.00
Repair & Maintenance	11,564.00

### Through :

Alahabad Bank SB Ac 20022550403

### On Account of :

Ch no.072344/20.09.2019 issued to SLN Communication t/w purchase of LCD projector & repairs vide In no.79,80,100 & 102 dated 10/8,10/9 & 12/9.2019

### Amount (in words) :

Indian Rupees Sixty Seven Thousand Six Hundred Forty Seven Only

₹ 67,647.00

Receiver's Signature:

Authorized Signatory



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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice(Page 2)

<b>SLN Communication</b> No-4226, 1st Floor, 19th Main A Block, Subramanyanagar 2nd Stage Rajajinagar Bangalore-560021 Ph: 9343856381 GSTIN/UIN: 29AFTPY8050N125 E-Mail : sln.commn11@gmail.com	Invoice No.	Dated
	SLNC/85/19-20	20-Aug-2019
Consignee <b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Output CGST@9%</b>					
					9 %	993.60
Total			6 nos			₹ 13,027.20

Amount Chargeable (in words) **INR Thirteen Thousand Twenty Seven and Twenty paise Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8544	6,500.00	9%	585.00	9%	585.00
3917	540.00	9%	48.60	9%	48.60
9954	4,000.00	9%	360.00	9%	360.00
Total			993.60		993.60

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Seven and Twenty paise Only**

Company's PAN : <b>AFTPY8050N</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Canara Bank</b> A/c No. : <b>0786201001953</b> Branch & IFS Code : <b>Subramanya Nagar &amp; CNRB0000786</b>
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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

<b>SLN Communication</b> No-4226, 1st Floor, 19th Main A Block, Subramanyanagar 2nd Stage Rajajinagar Bangalore-560021 Ph: 9343866351 GSTIN/UIN: 29AFTPY8050N1Z5 E-Mail : sln.comm11@gmail.com	Invoice No. <b>SLNC/85/19-20</b>	Dated <b>20-Aug-2019</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (If other than consignee) <b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

S It	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HDMI M to M 20M	8544	1 nos	6,500.00	nos	6,500.00
2	PVC Casing 1/5"	3917	4 nos	135.00	nos	540.00
3	Service Chrges <i>Installation of the Projector and Screen Cables</i>	9954	1 nos	4,000.00	nos	4,000.00
						11,040.00
<b>Output SGST@9%</b>						<b>993.60</b>

*M.A.H.*



SUBJECT TO BANGALORE JURISDICTION

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*Classroom - 207 & 205  
 Installation of projector & Screens  
 M.A.H.*



# B.M.S. COLLEGE OF LAW

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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

<b>SLN Communication</b> No-4226, 1st Floor, 19th Main A Block, Subramanyanagar 2nd Stage Rajajinagar Bangalore-560021 Ph: 9343966381 GSTIN/UIN:29AFTPY8050N125 E-Mail : sln.comm11@gmail.com	Invoice No.	Dated
	SLNC/123/19-20	22-Oct-2019
Consignee <b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HDMI M to M 20M	8544	1 nos	6,500.00	nos	6,500.00
	Output SGST@9%				9 %	585.00
	Output CGST@9%				9 %	585.00
Total			1 nos			₹ 7,670.00

Amount Chargeable (in words) E & O E  
**INR Seven Thousand Six Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8544	6,500.00	9%	585.00	9%	585.00
Total			585.00		585.00

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

Company's PAN : AFTPY8050N	Company's Bank Details
Declaration	Bank Name : Canara Bank
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 0786201001953
	Branch & FS Code : Subramanya Nagar & CNRB0000756
	for SLN Communication
	<i>(Signature)</i>

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*M.H.*  
 Taken to Fixed Asset  
 Stock Register  
 Page no - 8 dt 15/2/2020  
 ADMJ Cable Replacement



# B.M.S. COLLEGE OF LAW

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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

\*\*\*\*\*

### Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Mishri Guru Enterprises</b> No.202, 3rd Main, 2nd Cross, Hanumanthanagar, Bangalore-560019 LL. No. 60 26670431 Mob: 491 98445 83800 GSTIN/UIN: 29ATAP5899N1Z1 State Name : Karnataka, Code : 29 E-Mail : mishriguru@yahoo.com Buyer <b>BMS LAW COLLEGE</b> The Principal Basavanagudi, Bangalore State Name : Karnataka, Code : 29		Invoice No <b>2120</b>	Dated <b>26-Mar-2019</b>			
		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						
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RS-Led Flood Light IP65 30W 6500K	94054090	2 pcs	1,285.71	pcs	2,571.42
						CGST Output 154.29
						SGST Output 154.29
						Total <b>Rs. 2,880.00</b>
Amount Chargeable (in words) <b>Indian Rupees Two Thousand Eight Hundred Eighty Only</b> E & O E						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	2,571.42	6%	154.29	6%	154.29	308.58
	<b>Total</b>		<b>154.29</b>		<b>154.29</b>	<b>308.58</b>
Tax Amount (in words) <b>Indian Rupees Three Hundred Eight and Fifty Eight paise Only</b>						
Company's PAN : <b>ATAP5899N</b>		Company's Bank Details Bank Name : <b>Bank of India</b> A/c No. : <b>849020110000403</b> Branch & IFS Code : <b>HANUMANTHANAGAR &amp; BKID0008490</b>				
Declaration 1) Goods once sold cannot be taken back or exchanged.2) Interest bill be charged @ 24% PA for bill above due date.		Customer's Seal and Signature for <b>Mishri Guru Enterprises</b>				

SUBJECT TO BANGALORE JURISDICTION

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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

DUPLICATE FOR TRANSPORTER

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>Mishri Guru Enterprises</b> No 202, 3rd Main, 2nd Cross, Hanumanthanagar, Bangalore-560019 LL: +91 80 26670421 Mob: +91 99440 03000 GSTIN/UIN: 29ATAP55899N121 State Name : Karnataka, Code : 29 E-Mail : mishriguru@yahoo.com Buyer <b>BMS LAW COLLEGE</b> The Principal Basavanagudi, Bangalore State Name : Karnataka, Code : 29		Invoice No. <b>2120</b> Delivery Note	Dated <b>26-Mar-2019</b> 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						
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RS-Led Flood Light IP65 30W 6500K	94054090	2 pcs	1,285.71	pcs	2,571.42
	CGST Output					154.29
	SGST Output					154.29
Total			2 pcs			<b>Rs. 2,880.00</b>
Amount Chargeable (in words) <b>Indian Rupees Two Thousand Eight Hundred Eighty Only</b> <i>E &amp; O E</i>						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	2,571.42	6%	154.29	6%	154.29	308.58
Total	2,571.42		154.29		154.29	308.58
Tax Amount (in words) <b>Indian Rupees Three Hundred Eight and Fifty Eight paise Only</b>						
Company's PAN : <b>ATAP55899N</b>		Company's Bank Details				
Declaration 1) Goods once sold cannot be taken back or exchanged 2) Interest bill be charged @ 24% PA for bill above due date		Bank Name : <b>Bank of India</b> A/c No. : <b>849020110000403</b> Branch & IFS Code : <b>HANUMANTHANAGAR &amp; BKID0008490</b>				
Customer's Seal and Signature		for Mishri Guru Enterprises Authorized Signatory				

SUBJECT TO BANGALORE JURISDICTION  
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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Electrical



B.M.S. Educational Trust  
Bull Temple Road, Basavanagudi,  
Bangalore

### Bank Payment Voucher

No - 113

Dated 23-Apr-2019

Particulars	Amount
Account : BMS College of Law	2,880.00

Through :

SE/AC/IC/50846381 Akshat Sel. H R/gpr

On Account of :

Ch.No. 157765 paid to Mishri Guru Enterprises for focus light installed at BMSCL at BMSCE campus

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Eighty Only

₹ 2,880.00

Receiver's Signature:

Checked by:

13/05/2019

Authorized Signatory

Verified by



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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

<b>Shree Sundha It World</b> No.14/2, Kumbhar Gundi Main Road, Near Town Hall, S P Road Cornor Building, Bangalore-02 GSTIN/UIN: 29BQYPP6844E1ZY State Name : Karnataka, Code : 29		Invoice No. <b>7658</b> Delivery Note <b>7658</b> Supplier's Ref. <b>7658</b> Buyer's Order No.	e-Way Bill No. Dated <b>15-May-2019</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date <b>15-May-2019</b> Destination Terms of Delivery				
Buyer <b>B M S COLLEGE OF LAW</b> Bull Temple Road Bangalore State Name : Karnataka, Code : 29							
Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	<b>Lenovo Desktop (V530)</b> (3/4/11b/19"win 10 S Nos- PGO1L2NB PGO1L2NH PGO1L2NJ PGO1L2NR PGO1LGGGP Lenovo E2 2054 Monitor	8471	5 no	30,656.00	no	1,53,280.00	
2	<b>HP PRINTER</b> MFP1136 S NO-JKM370F9	8471	1 no	11,300.00	no	11,300.00	
						1,64,580.00	
Less: <b>SGST OUTPUT @ 9%</b>						14,812.20	
<b>CGST OUTPUT @ 9%</b>						14,812.20	
<b>Round Off</b>						(-10.20)	
<b>Total</b>						<b>6 no</b>	<b>1,94,204.20</b>
E & O E							
Amount Chargeable (in words) Indian Rupees One Lakh Ninety Four Thousand Two Hundred Four and Twenty paise Only							
Company's VAT TIN : 29351170755 Company's CST No. : 29351170755		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
						for Shree Sundha It World Authorised Signatory	

SUBJECT TO BANGALORE JURISDICTION

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*Recd & working*  
*17/5/2019*

*[Signature]*  
*17/5*



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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ಶಿಕ್ಷಣ : ದಾಖಲೆ : ಸಂಖ್ಯೆ : ಸಂಖ್ಯೆ : ಸಂಖ್ಯೆ : ಸಂಖ್ಯೆ : ಸಂಖ್ಯೆ : ಸಂಖ್ಯೆ

**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 108

Dated : 23-May-2019

Particulars	Amount
Account :	
Computer	1,80,870.00
Printer	13,334.00

Through :

Allahabad Bank SB Ac: 2002950403

On Account of :

Ch No. 751476/23.05.2019 issued to Shree Sundha It World  
towards purchase of 5 computers & one printer vide in no.  
7658/15.05.2019

Amount (in words) :

Indian Rupees One Lakh Ninety Four Thousand Two Hundred  
Four Only

₹ 1,94,204.00

Receiver's Signature:

Authorized Signatory



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Page 1

Johnson Lifts Private Limited  
 Customer Ledger For The Period From 19-APR-09 To 19-APR-19

Run Date: 19/04/2019- 10:48

Vch No	Vch Date	Narration	Amt Detail	Debit	Credit	Balance	Chq No	Chq Date
<b>L-L8497 (LAW COLLEGE) C64409 B M SREENIVASAIHAH EDUCATIONAL TRUST</b>								
OPBAL	19/04/2009	OPENING BAL AS ON 19/04/2009						
K401311802943	10/12/2018	RECEIVED TOWARDS ADVANCE PAYMENT		3,67,500.00	3,67,500.00	3,67,500.00	165372	05/12/2018
K401011801847	14/12/2018	RMAU CUST ACC C64409			7,20,300.00	7,20,300.00	165459	05/01/2019
K401311803361	16/01/2019	RECEIVED TOWARDS PART PAYMENT		8,57,500.00		1,37,200.00		DR
K401011802571	19/03/2019	RMAU CUST ACC C64409						
<b>Total:</b>				<b>12,25,000.00</b>	<b>10,87,800.00</b>			
<b>Balance</b>				<b>1,37,200.00</b>				

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# B.M.S. COLLEGE OF LAW

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REGISTRATION NO. / TAXPAYER ID. / PAN NO. / GSTIN NO.

153/18



## TAX INVOICE

DUPLICATE FOR TRANSPORTER

JOHNSON LIFTS PRIVATE LIMITED  
 NO. 405TH MAIN ROAD  
 K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK  
 RAJAJI NAGAR,  
 BANGALORE - 560010  
 Phone : 080-23403000  
 State Code : 29 State : KARNATAKA  
 GSTIN NO : 29AAAC08380322 PAN : AAAC083803  
 E-Mail : info@johnsonlifts.com  
 Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
B M SREENIVASIAH EDUCATIONAL TRUST B M SREENIVASIAH EDUCATIONAL TRUST PO BOX NO 1908, BULL TEMPLE ROAD, BANGALORE PIN 560029  GSTIN No. UNREGISTERED State Code : 29 State : KARNATAKA	B M SREENIVASIAH EDUCATIONAL TRUST BMS LAW COLLEGE P O NO 1908 BULL TEMPLE ROAD - BASAVANAGUDI BANGALORE PIN 560004  GSTIN No. UNREGISTERED State Code : 29 State : KARNATAKA	Invoice No : KA011513R02571 Date : 18-MAR-2019 Job No : L-L8497 Branch Code : KA01 Cust. Code : 05408 Ref No : KA011NMAJ190002672 Category : Works Contract Service  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 10 PASSENGER LIFT (600 kgs) (Electric Motor SURNAME) - MR LIFT for your Building	995605	-	726694.82	9%	65402.54
				726694.82	65402.54	65402.54

Amount in words: Indian Rupees: EIGHT LAKH FIFTY SEVEN THOUSAND FIVE HUNDRED ONLY  
 Total Invoice Value: 857500.00

- 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.
- Payment 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**  
 Authorized Signatory

Address of Principal place of Business : No.40 5th Main Road K.S.S.I.D.C Industrial Estate, 6th Block Rajaj Nagar, Bengaluru 560010  
 I.S.O.I.E.

Registered & Corporate Office : No.1 East Main Road, Annanagar Western Extension, Chennai 600 101. CIN No. U27209TN1981PTC008318

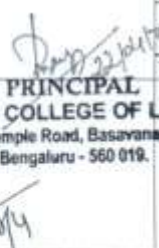


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\*\*\*\*\*

GST INVOICE		Original							
		<b>BHOOMI TECHNOLOGIES</b> # 11/1, 1st Cross Durgaparameshwari Temple Road Yediyur, 7th Block Jayanagar, Bengaluru - 560082 Mob: 9845776204 Email: bhoomittechnologies@gmail.com							
GST Tin No : 29AGQPK9146D1ZY Tax is Payable On Reverse Charge: (Yes/No) Invoice No: BT/350/18-19 Invoice Date: 25/03/2019 Details of Receiver(Billed To)				Transportation Mode: Veh No: Date & Time of Supply: Place Of Supply: Details of Consignee(Shipped To)					
BMS College of Law Bull Temple Road Bengaluru, Karnataka State Code: 560 019 GSTIN:				Name: Address: State: State Code: GSTIN Number:					
S.No	Description Goods	HSN/SAC Code	Qty	UOM	Rate	Total	Discount	Taxable Value	
					Rs.	Rs.	Rs.	Rs.	
1	POE150S POE Injector (Black)	N/A	2	Nos	1,500	3,000	-	3,000	
2	POE30G-ATM 10/100/1000 Mbps Support IEEE802.3 at Gigabit POE Injector	N/A	5	Nos	4,950	24,750	-	24,750	
						27,750	-	27,750	
Rupees Twenty Six Thousand Nine Hundred & Four Only.						Total taxable amount (RS)			
<i>Read &amp; installed</i> <i>Mishra</i>						CGST @ 9%			2,498
						SGST @ 9%			2,498
						IGST @			
						Total GST (RS)			4,995
						Total invoice value (RS)			32,745
TERM & CONDITION OF SALE Payment : Against Delivery. Warranty : As per Mfg Company Warranty Policy.				<b>PRINCIPAL</b> <b>BMS COLLEGE OF LAW</b> Bull Temple Road, Basavanagudi, Bengaluru - 560 019.		Bhoomi Technologies  Authorized Signatory			
<i>Items received and installed please.</i>  25/3/19				 25/3/19					



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ಶಿಕ್ಷಣ : ದುರ್ದೈವಿಗಳಿಗಾಗಿ ಜ್ಞಾನವೇ ಮಾರ್ಗವು

Building

B.M.S. Educational Trust  
Bull Temple Road, Basvanagudi,  
Bangalore

## Bank Payment Voucher

No. : 126

Dated : 24-Apr-2019

Particulars	Amount
Account : BMS College of Law	32,745.00

Through :

ಶಾಖೆ: 20171710 ಅರಸೀಕೆ ಬೆಂಕು

On Account of :

Ch.No.: 175791 paid to Bhoomi Technologies towards materials purchase for Wi-Fi connections at BMSCL

Amount (in words) :

Indian Rupees Thirty Two Thousand Seven Hundred Forty Five Only

₹ 32,745.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by



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## TAX INVOICE

ORIGINAL FOR RECIPIENT

 <b>PAN OFFICE SYSTEMS PVT LTD</b> NO. 5, 1ST A CROSS, BISMILLA NAGAR BANNERGHATTA ROAD CROSS BANGALORE - 560029 PH. 080-26684821, 26687695 GSTIN/UIN: 29AAACF9337N1ZQ State Name : Karnataka, Code : 29 CIN: U85110KA1988PTC009073 E-Mail : PAN @ VSNL.COM		Invoice No. <b>FURN-4577</b> Delivery Note	Dated <b>21-Mar-2019</b> Mode/Terms of Payment				
Consignee <b>BMS COLLEGE OF LAW</b> BMS COLLEGE OF ENGINEERING CAMPUS, BULL TEMPLE ROAD, BANGALORE-560019 State Name : Karnataka, Code : 29		Buyer's Order No. <b>BMSCL/1041/2018-2019</b> Dispatch Document No.	Dated <b>7-Mar-2019</b> Delivery Note Date				
Buyer (if other than consignee) <b>BMS COLLEGE OF LAW</b> BMS COLLEGE OF ENGINEERING CAMPUS, BULL TEMPLE ROAD, BANGALORE-560019 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Supplier's Ref. Other Reference(s) Despatched through <b>BY VEHICLE KAS1AB7981</b> Terms of Delivery					
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1	ST-1500 (Standard Office Table of Size 1500mmWx800mmDx750mmH Beech)	94033090	8 Nos.	5,900.00	Nos.	47,200.00	
2	FP-403 (Fixed Pedestal With 3 Drawers . Size: 403mm W x 495mm D x 450mm H . Colours: Full Beech)	94033090	8 Nos.	3,900.00	Nos.	31,200.00	
3	HL-8045-MS (HIGH Back Executive Chair with Arms with METAL BASE. and Hydraulic Gaslift Height Adjustment. Fabric Upholstery in Maroon on Black.)	94018000	8 Nos.	4,700.00	Nos.	37,600.00	
						1,16,000.00	
Less: T.DISCOUNT ALLOWED (LOCAL SALES)						(-)15 %	(-)17,400.00
SGST Collected- 9%						9 %	98,600.00
CGST Collected 9%						9 %	8,874.00
Total						24 Nos.	<b>₹ 1,16,348.00</b>
Amount Chargeable (in words) INR One Lakh Sixteen Thousand Three Hundred Forty Eight Only							
Remarks: ULLAS Company's PAN : <b>AAACF9337N</b> Declaration Subject to Terms & Conditions Overleaf Customer's Seal and Signature		Company's Bank Details: Bank Name : <b>AXIS BANK O.D. A/C NO. 915030001055973</b> A/c No : <b>915030001055973</b> Branch & IFS Code : <b>Corporate Banking &amp; UTIB0001541</b> for PAN OFFICE SYSTEMS PVT LTD  Authorised Signatory					

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



# B.M.S. COLLEGE OF LAW

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**B.M.S.College of Law**  
BMSCE Campus,Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 11

Dated : 1-Apr-2019

Particulars	Amount
Account : Payable	1,16,348.00

Through :

Alahabad Bank SB A/c 20822950403

On Account of :

Ch no. 750551/01.04.2019 issued to Pan Office systems Pvt  
Ltd towards purchase of Tables & chairs vide in nos FURN  
-4577/21.03.2019

Amount (in words) :

Indian Rupees One Lakh Sixteen Thousand Three Hundred  
Forty Eight Only

₹ 1,16,348.00

Receiver's Signature:

21/4/19

966885566/

Authorised Signatory

21/4/19  
50/14



# B.M.S. COLLEGE OF LAW

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**B.M.S. College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 991

Dated : 26-Mar-2019

Particulars	Amount
Account : LCD PROJECTOR & AUDIO SYSTEM	22,894.00

**Through :**

Allahabad Bank SB A/c 20022950403

**On Account of :**

Ch No. 069706726.03.2019 issued to SLN Communication towards purchase of ceiling mount, projector screen & accessories installed in seminar hall vide in no. 164/18-19 & 150/18-19 dated 21.3 & 07.03.2019

**Amount (in words) :**

Indian Rupees Twenty Two Thousand Eight Hundred Ninety Four Only

Receiver's Signature

9343866381  
(Annammaiah)

Authorised Signatory

₹ 22,894.00  
26/3/2019



# B.M.S. COLLEGE OF LAW

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ಶಿಕ್ಷಣ : ದೂರದೃಶ್ಯ ಶಿಕ್ಷಣದ ಮೂಲಕ | ಸಂಸ್ಥೆ : ಬಿ.ಎಂ.ಸಿ. ಕಾನೂನು ಕಾಲೇಜು

## SLN Communication

No 4226, 1<sup>st</sup> floor 19<sup>th</sup> Main A block, Subramanya Nagar Rajajinagar Bangalore -560021  
 PH: 9343866381  
 Email: sln.comml1@gmail.com

### Customer Service & Instalation Report

DATE: 6/3/19

Customer Name & Address	The Principal Bms College of Law Bull Temple Road Basavanagudi Bangalore - 560019
Contact Name:	-
Contact Number:	-
Make & Model	-
Product Serial No:	-
Installation Date :	-
Status of the Product:	Working/ Not working
Accessories/ Spares Used:	Cable, HDMI Power. Cable & etc
Work :	Supply / Installation/ Service
Remarks:	Cable HDMI Power. Cable Installation have done all cable working in good condition.
Signature of Service Engineer	Customer's Signature & Seal

*After done to put up by 6/3/19*





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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SLN Communication</b> No-4226, 1st Floor, 19th Main A Block, Subramanyanagar 2nd Stage Rajajinagar Bangalore-560021 Ph.9343866381 GSTIN/UIN:29AFTPY8050N1Z5 E-Mail : sln.comm11@gmail.com Consignee <b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29	Invoice No.	Dated
	SLNC/150/18-19	7-Mar-2019
	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
Buyer (if other than consignee)	Terms of Delivery	
<b>The Principal BMS College of LAW</b> Bulltemple Road, Bangalore-560019 Karnataka, Code : 29		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Vga M to Vga M- 15m	8544	1 nos	1,822.03	nos	1,822.03
2	Hdmi Mto M 15M	8544	1 nos	4,500.00	nos	4,500.00
3	Ceiling Mount Projector Stand Round 2.5 -4.5ft	83024110	1 nos	3,500.00	nos	3,500.00
4	PVC Casing 1/5"	3917	4 nos	135.00	nos	540.00
5	Computer Cord 15 Mtrs	85444229	1 nos	650.00	nos	650.00
6	INSTALALTION CHARGES <i>(Central hall)</i>	99546100	1 nos	3,389.83	nos	3,389.83
						14,401.86
						Output SGST@9% 1,296.16
						Output CGST@9% 1,296.16
Total			9 nos			₹ 16,994.18

Amount Chargeable (in words)

**INR Sixteen Thousand Nine Hundred Ninety Four and Eighteen paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8544	6,322.03	9%	568.98	9%	568.98
83024110	3,500.00	9%	315.00	9%	315.00
3917	540.00	9%	48.60	9%	48.60
85444229	650.00	9%	58.50	9%	58.50
99546100	3,389.83	9%	305.08	9%	305.08
Total			1,296.16		1,296.16

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two and Thirty Two paise Only**

Company's PAN : AFTPY8050N	Company's Bank Details
Declaration	Bank Name : Canara Bank
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 0786201001953
	Branch & IFS Code : Subramanya Nagar & CNRB0000786
	for SLN Communication
	Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

*Recd & Completed  
Muthu*





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## ALLIANCE ENGINEERING

Auditorium Seminar Hall Office Interiors

Director (Projects)  
 BMS Educational Trust  
 Basavanagudi  
 Bangalore-560019.

Date: 10/08/2019  
 GST: 29AAIPH0647L1ZG

*26th Aug* **BILL**

*h. Anjanyam P. Prasad / FSO  
 28  
 10/8/19*

Sir,

Sub: Submission of 1st & final bill.  
 Ref: W.O BMSCL/BS/RAJ/29/2019-20 DT 27.07.2019.  
 "Providing sliding folding door facility to 1st floor conference hall in BMSCL".

Following is our 1st & Final bill for the above referred work.  
 Request you to recommend scrutiny and pass for payment.

Sl No.	Description of Work	Unit	Qty	Rate	Amount
1	Sliding folding door.				
	Providing and fixing collapsible sliding folding partition made with 32mm thick block board and finished with 1mm thick approved shade lamination with beach wood lipping. The door mounted on sliding folding mechanism with necessary hardware etc. complete.	Sqm	17.52	11,000.00	192,720.00
2	Fixed partition above sliding folding				
	Providing and fixing fixed partition made using 32mm block board and finished with 1mm lamination to close the upper portion of sliding and folding door and required correction to existing grid false ceiling.	Sqm	4.75	8,750.00	41,563.00
<b>Total</b>					<b>234,283.00</b>
Less rebate of 11.11%					<b>(-) (26,029.00)</b>
<b>Balance payable</b>					<b>208,254.00</b>
Rupees two lakhs eight thousand two hundred fifty four only					

For Alliance Engineering

*RASHI*  
 R. Bhaskara

K 65, 19<sup>th</sup> Main, Padmanabhanagara, Bangalore-560070. Mob 9449039256

*Work completed satisfactorily*  
**PRINCIPAL**  
**BMS COLLEGE OF LAW**  
 Bull Temple Road, Basavanagudi  
 Bengaluru - 560 019.

*It is Certified that the above work has been completed satisfactorily in all respect.*

*J. C. 10/8/19*

*Enter in my 385/B*  
*385/B 51 P-050-051*

P.T.O.



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**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 326

Dated : 28-Aug-2019

Particulars	Amount
<b>Account :</b>	
Building	2,08,254.00
Less: Security Deposit-Building	(-)10,413.00
Less: Income Tax	(-)2,083.00

Through :

Allahabad Bank SB A/c 20022950403

On Account of :

Ch no. 072287/28.08.2019 issued to Alliance Engineering towards providing sliding door facility in the auditorium to accommodate 2 class rooms.

Amount (in words) :

Indian Rupees One Lakh Ninety Five Thousand Seven Hundred Fifty Eight Only

₹ 1,95,758.00

Receiver's Signature: *R. N. K. K.* 28/8/19

Authorised Signatory *[Signature]* 28/8/19



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## ELECTRICAL Bill for Proposed Renovation of Law College Block, BMSCE campus, Bissavanagudi, Bangalore.

Slith No.	DESCRIPTION OF WORK	UNIT	RATE	QTY	AS per BOQ (A)		Additional works as per competent authority instructions (B)		Total (A+B)	
					site qty	AMOUNT	site qty	Amount	total qty	Amount
1	<b>POINT WIRING USING COPPER WIRE WITHOUT SWITCH</b> Supply and wiring adopting loop system in the existing PVC conduit/casing capping using 1100V grade, copper conductor flexible multistrand FRLS PVC insulated 2x1.5sq.mm cable conforming to the GTP, without switch, the other ends of the wires shall be terminated with sufficient loose length in a PVC round block, complete for each outlet.									
2	Point wiring using class A materials									
3	Short point upto 3mts from tapping point to outlet via switch	Pis	155.00	5.00	16.00	2,480.00	-	-	16.00	2,480.00
4	Medium point above 3mts upto 6mts from tapping point to outlet via switch	Pis	220.00	10.00	37.00	8,140.00	-	-	37.00	8,140.00
5	Long point above 6mts upto 10mts from tapping point to outlet via switch	Pis	340.00	12.00	37.00	12,580.00	-	-	37.00	12,580.00
6	Two outlet in a row above 3mts upto 6mts from tapping point to outlet via switch box	Pis	430.00	14.00	9.00	3,870.00	-	-	9.00	3,870.00
7	Three outlet in a row above 6mts upto 10mts from the tapping point to outlet via switch box	Pis	590.00	4.00	11.00	6,490.00	1.00	590.00	12.00	7,080.00
8	NOTE: The length of light points where ever exceeding the specified length, the additional quantity is considered in the wiring for lighting/power circuits section									
9	Supply and flush mounting powder coated metal box /PVC surface box suitable for mounting modular switch plates. The box should be firmly flush mounted after due grooves cutting in brick/block/C-wall									
10	1-3Way	Each	100.00	75.00	41.00	4,100.00	37.00	3,700.00	78.00	7,800.00
11	4-5Way	Each	110.00	2.00	14.00	1,540.00	19.00	2,090.00	33.00	3,630.00
12	6Way	Each	120.00	8.00	15.00	1,800.00	27.00	3,240.00	42.00	5,040.00
13	8Way	Each	135.00	20.00	13.00	1,755.00	71.00	9,585.00	84.00	11,340.00
14	10-12Way	Each	155.00	18.00	16.00	2,480.00	5.00	775.00	21.00	3,255.00
15	supplying and fixing superior quality modular switch mounting polycarbonate plate with necessary supporting back plate with required nos of machine screws, bolts nuts etc., complete on existing metal box									
16	1 to 3 Module	Each	100.00	75.00	41.00	4,100.00	58.00	5,800.00	99.00	9,900.00
17	4 Module	Each	120.00	2.00	19.00	2,280.00	37.00	4,440.00	56.00	6,720.00
18	6 Module	Each	175.00	8.00	17.00	2,975.00	21.00	4,375.00	42.00	7,350.00
19	8 Module	Each	200.00	20.00	11.00	2,200.00	73.00	14,600.00	84.00	16,800.00
20	12 Module	Each	260.00	18.00	16.00	4,160.00	23.00	5,980.00	39.00	10,140.00
21	Supply & fixing of modular type switch/socket/wapped electronic fan regulator/intermer/telephone socket etc on existing modular switch plate as per IS:3184 and IS:1293									
22	5 amps one way switch	Each	60.00	50.00	275.00	16,500.00	287.00	17,220.00	502.00	33,720.00
23	5 amps two way sockets	Each	100.00	85.00	170.00	17,000.00	193.00	19,300.00	308.00	36,300.00
24	Slipped fan regulator's	Each	330.00	70.00	22.00	7,260.00	44.00	14,520.00	66.00	21,780.00
25	6/7.5 Amps universal sockets	Each	175.00	20.00	18.00	3,150.00	-	-	18.00	3,150.00

**S.V. ELECTRICALS**

# 52, 4th Cross, 24th Main,  
 Agara, HSR Layout 1st Section,  
 BANGALORE - 560 102.

receiver's Signature



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Item No.	DESCRIPTION OF WORK	UNIT	RATE	QTY	AS PER BOQ (A)		Additional works as per competent authority instructions (B)		Total (A+B)	
					site qty	AMOUNT	site qty	Amount	total qty	Amount
24	16A one way switch	Each	130.00	50.00	4.00	820.00	-	-	4.00	520.00
25	32A DP switch	Each	300.00	4.00	13.00	3,900.00	-	-	13.00	3,900.00
	<b>TOTAL OF POINT WIRING AND SOCKETS</b>					<b>1,09,280.00</b>				<b>2,18,495.00</b>
26	CONDUIT AND WIRING Supplying and fixing of PVC CASING AND CAPPING ... dia fixing on the wall or ceiling using necessary materials like bends, screws at an intervals of every 300mm etc as required.	Rent	27.00	10.00	-	-	-	-	-	-
27	20 mm dia	Rent	35.00	60.00	155.25	5,433.75	654.70	15,914.50	609.95	21,348.25
28	25 mm dia	Rent	45.00	110.00	137.70	6,196.50	-	-	137.70	6,196.50
29	32 mm dia	Rent	-	-	-	-	-	-	-	-
30	Supplying PVC/GI flexible conduit pipe ... mm dia fixing on surface over inverted tees/ wooden plugs or pull plugs or rawl plugs and clamped using heavy gauge saddles at an intervals of 300mm using NF screws and on either end of the pipe terminated completely.	Rent	20.00	20.00	-	-	-	-	-	-
31	20 mm dia	Rent	25.00	25.00	442.80	11,070.00	-	-	442.80	11,070.00
32	25 mm dia	Rent	-	-	-	-	-	-	-	-
33	Supplying heavy gauge PVC conduit pipe ... dia ... mm thick with suitable bend, metal junction boxes adhesive paste etc., by groove cutting in the wall and fixing by tracing U or J hooks and cement plastering up to the wall surface with mesh and run with 18SWG GI fish wire run throughout the conduit wherever necessary	Rent	53.00	150.00	278.10	14,739.30	-	-	278.10	14,739.30
34	15/20 mm dia 2mm thick	Rent	58.00	150.00	302.90	17,568.20	-	-	302.90	17,568.20
35	25 mm dia 2mm thick	Rent	-	-	-	-	-	-	-	-
36	WIRING FOR LIGHTING/ POWER CIRCUITS FRLS PVC Insulated 1100V grade, multistrand copper with low conductor resistance single core wire in open or concealed wiring system with specified IS: 6104-1999 & conforming to GTP	Rent	22.00	600.00	1,494.16	32,871.52	669.25	13,403.50	2,103.41	46,275.02
37	1.5 Sq mm	Rent	33.00	250.00	1,329.77	43,862.41	1,144.10	37,795.30	2,473.87	61,637.71
38	2.5 Sq mm	Rent	48.00	400.00	589.90	28,315.20	176.00	8,448.00	765.90	36,763.20
39	4 Sq mm	Rent	63.00	150.00	14.70	926.10	-	-	14.70	926.10
40	6 Sq mm	Rent	-	-	-	-	-	-	-	-
41	NOTE: Wiring for lighting circuits using 2xuns 2.5sqmm and 1x1.5sqmm and 1x2.5sqmm									
42	NOTE: Wiring for Power circuits for 16A plug/circuits using 2xuns 4sqmm and 1x2.5sqmm									
43	Supplying tinned copper lugs and crimping and wiring to terminal point for wires of the following sizes	Each	3.00	40.00	-	-	-	-	-	-
44	1.5 sq mm	Each	4.00	40.00	-	-	-	-	-	-
45	2.5 sq mm	Each	6.00	30.00	-	-	-	-	-	-
46	4 sq mm	Each	7.00	20.00	-	-	-	-	-	-
47	6 sq mm	Each	-	-	-	-	-	-	-	-
	<b>TOTAL OF CONDUIT &amp; WIRING</b>					<b>1,61,002.98</b>		<b>75,521.30</b>		<b>2,36,524.28</b>

S.V. ELECTRICALS  
 # 52, 4th Cross, 24th Main,  
 Agara, HSR Layout 1st Sector,  
 BANGALORE - 560 102.

₹ 1,61,002.98



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Item No.	DESCRIPTION OF WORK	UNIT	RATE	QTY	AS per BOQ (A)		Additional works as per components authority instructions (B)		Total (A+B)	
					site qty	AMOUNT	site qty	Amount	total qty	Amount
48	Supplying of 1.1KV LTUG cable having aluminium conductor PVC insulated, stranded inner sheathed, galvanized, steel strapping 20X105sqmm wire armoured conforming to IS-3975:1990 (No. of size indicated in GTP) & extruded PVC outer sheathed armoured cable with specified IS-1554 Part-1:1988 & conforming to GTP of Group-A	Foot	220.00	100.00	00.00	13,200.00			00.00	13,200.00
49	3.5 Core 35 Sqmm									
50	Labour charges for laying of 1.1KV cross UG cable in existing trench. GI jobstation/ware pipe/ on wall on pole as required.	Foot	28.00	100.00	00.00	1,590.00			00.00	1,590.00
51	On wall structure 25 sqmm to 75 sqmm					14,700.00				14,700.00
<b>TOTAL OF CABLES</b>										
<b>ELECTRICAL FIXTURES</b>										
55	Supplying exhaust fan of 1440 RPM of 300mm(12") size with bracket blades complete for light duty suitable to operate on 230V, 50Hz, A.C Supply	Each	1,860.00	12.00	6.00	11,100.00	3.00	5,550.00	9.00	16,650.00
56	Fixing all types and all capacities fluorescent/ false ceiling/ spot light/ CFL/ LED fitting fixtures on the wall/ ceiling/ rubber/ gliders using 23.0076" twin twisted PVC insulated wires, required size of mount brackets and clamps	Each	175.00	41.00	52.00	9,100.00			52.00	9,100.00
57	Fixing one exhaust fan in the nich already left in the wall with bolts and nuts and a 5A, ceiling rose with sufficient length of 230.0076 inch PVC insulated twin cast wire of approved make	Each	350.00	12.00	6.00	2,100.00	3.00	1,050.00	9.00	3,150.00
<b>TOTAL OF LIGHT FIXTURE</b>										
<b>MCB DB</b>										
58	Supplying and fixing regular MCB distribution boards on wall/ wood board/mounting using required clamps, bolts, nuts etc. with provision for fixing suitable type capacity MCB's single phase/ double door with powder coated painting. Made out of 14 SYG MS enclosure.	Each	4,500.00	2.00	1.00	4,500.00			1.00	4,500.00
59	finst TP & N									
60	Supplying and fixing miniature circuit breaker on existing MCB distribution board using necessary fixing materials and 'S' type/ 'D' curve (As per drawing) indicator ON/OFF, energy class-3 with short circuit breaking capacity of 10KA and complete wiring as required conforming to IED 60894	Each	375.00	48.00	7.00	2,625.00	8.00	3,000.00	15.00	5,625.00
61	5-32 Amps SP									
62	Supplying, fixing and wiring earth leakage miniature circuit breaker(ELMCB) 240/450V up to 300mA sensitivity on existing wood/pole/panel board	Each	5,000.00	2.00	1.00	5,000.00			1.00	5,000.00
63	50Amps 4Pole					12,125.00				12,125.00
<b>TOTAL OF MCB DB</b>										
<b>NETWORKING</b>										
67	Supplying and drawing UTP CAT6E LAN cable	Foot	20.00	555.00	83.40	1,668.00			83.40	1,668.00
68	Supplying and drawing PVC flexible one pair telephone unarmoured stranded copper cable									

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Item No.	DESCRIPTION OF WORK	UNIT	RATE	QTY	AS per SCG (A)		Additional works as per comparator's subsidiary instructions (B)		Total (A+B)	
					AMOUNT	site qty	site qty	Amount	total qty	Amount
69	2000	Per sq	12.00	200.00						
70	Supplying and fixing of 16 socket with back box and face plate as required	Each	300.00	10.00	3,000.00	5.00	1,500.00	18.00	5,400.00	
71	Single 16	Each	400.00	10.00						
72	Double 16				5,568.00		1,800.00		7,068.00	
<b>TOTAL OF NETWORKING WORKS</b>										
80	<b>MISCELLANEOUS WORKS</b> Removing, cleaning, strapping and bundling over existing light fixtures in ground floor, first floor, second floor with wires connected to the light fixtures, ceiling fan, exhaust fan and other electrical accessories (which is not in good condition) to the clients as per site incharge instruction. NOTE: Contractor should visit to the site and see the site condition and get the work details before quote	Ls	20,000.00	1.00	20,000.00				20,000.00	
81	Removing, cleaning, strapping and bundling over existing cable cables in ground floor, first floor, second floor of law college building as per site incharge instruction. NOTE: Contractor should visit to the site and see the site condition and get the work details before quote	Ls	20,000.00	1.00	20,000.00				20,000.00	
82	Removing, cleaning and installation of ceiling fan with canopy in ground floor, first floor, second floor of law college building as per site incharge instruction NOTE: Contractor should visit to the site and see the site condition and get the work details before quote	Each	300.00	50.00	1,500.00	48.00	13,800.00	51.00	15,300.00	
83	Removing, cleaning and installation of ceiling fan in ground floor, first floor, second floor of law college building as per site incharge instruction. NOTE: Contractor should visit to the site and see the site condition and get the work details before quote	Each	300.00	10.00	3,000.00	90.00	27,000.00	123.00	30,000.00	
84	Removing, cleaning and marring of existing 4' fluorescent light fixture with starter and installing the same light fixture in ground floor, first floor, second floor of law college building as per site incharge instruction. NOTE: Contractor should visit to the site and see the site condition and get the work details before quote	Each	300.00	25.00	7,500.00	114.00	34,200.00	147.00	41,700.00	
<b>TOTAL OF MISCELLANEOUS WORKS</b>										
<b>TOTAL COST OF ELECTRICAL WORKS- LAW COLLEGE BLOCK</b>						<b>3,85,275.98</b>		<b>2,67,836.30</b>		<b>6,54,112.28</b>

*S.V. Electricals*  
**S.V. ELECTRICALS**  
 # 52, 4th Cross, 24th Main,  
 Agara, HSR Layout 1st Sector,  
 BANGALORE - 560 102.



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Electrical Summary Bill for Proposed Renovation of Law College, BMSCE campus, Basavangudi, Bangalore					
S.No	Description	AS per BOQ (A)	Additional works as per competent authority	Total (A+B)	NTI
1	POINT WIRING USING COPPER WIRE WITHOUT SWITCH	1,09,280.00	1,06,215.00	2,15,495.00	
2	CONDUIT AND WIRING	1,61,002.98	75,521.30	2,36,524.28	
3	CABLES	14,700.00		14,700.00	
4	ELECTRICAL FIXTURES	22,300.00	6,600.00	28,900.00	
5	MCB DB	12,125.00	3,000.00	15,125.00	
7	NETWORKING	5,568.00	1,500.00	7,068.00	
9	MISCELLANEOUS WORKS	61,300.00	75,000.00	1,36,300.00	
	<b>TOTAL (A)</b>	<b>3,86,275.98</b>	<b>2,67,836.30</b>	<b>6,54,112.28</b>	<b>94,566.00</b>
	Discount @7.82%	30,206.78	20,944.79	51,151.58	94,566.00
	After Discount Amount	3,56,069.20	2,46,891.51	6,02,960.70	
	Grand Total Incuding (Tender+NTI)			6,97,526.70	

*S.V. Electricals*  
**S.V. ELECTRICALS**  
 # 52, 4th Cross, 24th Main,  
 Agara, HSR Layout 1st Sector,  
 BANGALORE - 560 102.

Receiver's Signature

Authorisation No. ....



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ಶಿಕ್ಷಣ : ಶಿಕ್ಷಣ : ಶಿಕ್ಷಣ : ಶಿಕ್ಷಣ : ಶಿಕ್ಷಣ : ಶಿಕ್ಷಣ : ಶಿಕ್ಷಣ : ಶಿಕ್ಷಣ : ಶಿಕ್ಷಣ : ಶಿಕ್ಷಣ

B.M.S. Educational Trust  
Bull Temple Road, Basavanagudi,  
Bangalore

## Bank Payment Voucher

No. : 277

Dated : 23-May-2019

Particulars	Amount
Account : BMS College of Law	6,97,527.00
Less: TDS on Payment of Contractor Bills	(-) <b>13,951.00</b>

### Through :

SB A/c No.20274177170 ALLAHABAD BANK H NAGAR

### On Account of :

Ch.No. 175887 paid to S.V.Electricals towards electrical wiring work for BMSCL

### Amount (in words) :

Indian Rupees Six Lakh Eighty Three Thousand Five Hundred Seventy Six Only

**₹ 6,83,576.00**

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by



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(Estd.: 1963)

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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## TAX INVOICE ORIGINAL FOR RECIPIENT

 <b>PAN OFFICE SYSTEMS PVT LTD</b> NO. 5, 1ST A CROSS, BISMILLA NAGAR BANNERGHATTA ROAD CROSS BANGALORE - 560028 PH: 080-26684821, 26687695 GSTIN/UIN: 29AAACP9337N1ZQ State Name : Karnataka, Code : 29 CIN: U85110KA1988PTC009073 E-Mail : sales@panofficesystems.com	Invoice No.	Dated				
	PA-1153	3-Jul-2019				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Consignee <b>BMS COLLEGE OF LAW</b> #97, KAVI LAKSHMISHA ROAD, V.V. PURAM, BENGALURU-560104. State Name : Karnataka, Code : 29	Buyer's Order No.	Dated				
	BMSCL/296/2019-2020	1-Jul-2019				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
Buyer (if other than consignee) <b>BMS COLLEGE OF LAW</b> DLY AT BULL TEMPLE ROAD, BASAVANGUDI, BANGALORE -560019 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	BY VEHICLE KAUS AR5392 Terms of Delivery					
SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SERVICE CHARGES DELIVERY (EXEMPT GST) AS GTA	9965				600.00
Total						₹ 600.00
Amount Chargeable (in words) <b>INR Six Hundred Only</b>						
Remarks: ULLAS Company's PAN : AAACP9337N Declaration Subject to Terms & Conditions Overleaf Customer's Seal and Signature			Company's Bank Details Bank Name : AXIS BANK O.D. A/C NO. 915030001055973 A/c No. : 915030001055973 Branch & IFS Code : Corporate Banking & UTIB0001541 for PAN OFFICE SYSTEMS PVT LTD  Authorised Signatory			

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice




# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## TAX INVOICE

ORIGINAL FOR RECIPIENT

 <b>PAN OFFICE SYSTEMS PVT LTD</b> NO. 5, 1ST A CROSS, BISMILLA NAGAR BANNERGHATTA ROAD CROSS BANGALORE - 560029 PH: 080-26684821, 26687695 GSTIN/UIN: 29AAACP9337N1ZQ State Name : Karnataka, Code : 29 CIN: U85110KA1988PTC009073 E-Mail : sales@panofficesystems.com	Invoice No.	Dated				
	PA-1152	3-Jul-2019				
Consignee <b>BMS COLLEGE OF LAW</b> #97, KAVI LAKSHMISHA ROAD, V.V. PURAM, EENGALURU-560004. State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Buyer (if other than consignee) <b>BMS COLLEGE OF LAW</b> DLY AT BULL TEMPLE ROAD, BASAVANGUDI, BANGALORE -560019 State Name : Karnataka, Code : 29 State of Supply : Karnataka	Buyer's Order No.	Dated				
	BMSCL/296/2019-2020	1-Jul-2019				
Description of Goods HSN/SAC Quantity Rate per Amount	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	BY VEHICLE KA05AA5392					
Terms of Delivery		E-way Bill - 191141008975				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ST-1200 (Standard Office Table of Size 1200Wx800mmDx750mmH Beech)	94033090	5 Nos.	5,900.00	Nos.	29,500.00
2	FP-403 (Fixed Pedestal With 3 Drawers . Size: 403mm W x 495mm D x 450mm H . Colours: Full Beech)	94033090	5 Nos.	3,900.00	Nos.	19,500.00
3	HL-8045-MS (HIGH Back Executive Chair with Arms with METAL BASE, and Hydraulic Gaslift Height Adjustment. Fabric Upholstery in Maroon on Black.)	94018000	5 Nos.	4,700.00	Nos.	23,500.00
4	ASLA1800 (POWDERCOATED ANGLE 40X40X1800X2MM)	94032010	20 Nos.	290.00	Nos.	5,800.00
5	ASLAS450900 (POWDERCOATED PANEL 450X900X0.9MM)	94032010	20 Nos.	588.00	Nos.	11,760.00
6	SAPLATE (POWDERCOATED CORNER PLATE)	94032010	40 Nos.	6.00	Nos.	240.00
7	TNB (GALVANISED NUTS AND BOLTS)	94032010	240 Nos.	4.00	Nos.	960.00

continued ...

The above materials are received in good condition & taken to stock under Folio Nos - LF-50/52 & 1149.

*[Handwritten signatures and initials]*

SUBJECT TO BANGALORE JURISDICTION

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# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
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## TAX INVOICE(Page 2)

 <b>PAN OFFICE SYSTEMS PVT LTD</b> NO. 5, 1ST A CROSS, BISMILLA NAGAR BANNERGHATTA ROAD CROSS BANGALORE - 560029 PH: 080-26684821 . 26687695 GSTIN/UIN: 29AAACP9337N1ZQ State Name : Karnataka, Code : 29 CIN: U85110KA1988PTC009073 E-Mail : sales@panofficesystems.com	Invoice No.	Dated				
	<b>PA-1152</b>	<b>3-Jul-2019</b>				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Consignee <b>BMS COLLEGE OF LAW</b> #97, KAVI LAKSHMISHA ROAD, V.V.PURAM, BENGALURU-560004 State Name : Karnataka, Code : 29	Buyer's Order No.	Dated				
	<b>BMSCL/296/2019-2020</b>	<b>1-Jul-2019</b>				
	Despatch Document No.	Delivery Note Date				
Buyer (if other than consignee) <b>BMS COLLEGE OF LAW</b> DLY AT: BULL TEMPLE ROAD, BASAVANGUDI, BANGALORE -560019 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatched through	Destination				
	<b>BY VEHICLE</b>					
	Terms of Delivery					
SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	TPF40 (PLASTIC FEET L TYPE - 40X40)	94032010	20 Nos.	6.00	Nos.	120.00
	Less: T.DISCOUNT ALLOWED (LOCAL SALES)			(-)15 %		(-)13,707.00
	SGST Collected- 9%			9 %		6,990.57
	CGST Collected 9%			9 %		6,990.57
	Less: <b>ROUNDED OFF</b>					(-)0.14
	Total		355 Nos.			<b>₹ 91,654.00</b>
Amount Chargeable (in words)						E & D.E
INR Ninety One Thousand Six Hundred Fifty Four Only						
Remarks: ULLAS		Company's Bank Details				
Company's PAN : AAACP9337N		Bank Name : AXIS BANK O.D. A/C NO. 915030001055973				
Declaration		A/c No. : 915030001055973				
Subject to Terms & Conditions Overleaf		Branch & IFS Code : Corporate Banking & UTIB0001541				
Customer's Seal and Signature		for PAN OFFICE SYSTEMS PVT LTD				
		 Authorised Signatory				

SUBJECT TO BANGALORE JURISDICTION

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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ಶಿಕ್ಷಣ : ದಾಖಲೆ : ಪರಿಶೋಧನೆ : ಅಧ್ಯಯನ : ಅಭಿವೃದ್ಧಿ : ಸಾಧನ : ಸಾಧನ : ಸಾಧನ : ಸಾಧನ

**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 244

Dated : 11-Jul-2019

Particulars	Amount
Account: Furniture	92,254.00

### Through :

Alahabad Bank SB A/c 20022950403

### On Account of :

Ch no. 071504/11.07.2019 issued to Pan Office Systems Pvt. Ltd towards purchase of tables, chairs & slotted angle rack vide in nos PA-1152 & PA 1153 dated 03.07.2019

### Amount (in words) :

Indian Rupees Ninety Two Thousand Two Hundred Fifty Four Only

₹ 92,254.00

Receiver's Signature:

*Brother*  
9648865641

Authorised Signatory

*[Signature]*  
11/7/19



# B.M.S. COLLEGE OF LAW

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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

### Tax Invoice

Order No: **00118415995943282000** Invoice No: **FAC5CC2000000566** GSTIN: **36AARFC0248C12B**  
Order Date: **01-09-2019, 07:57 AM** Invoice Date: **01-09-2019, 07:58 AM** PAN: **AARFC3248C**

**Sold By**  
CELESTIAL RETAIL,  
1-2-37, 2nd, 3rd Floor,  
Demaiquina, Telangana,  
HYDRABAD - 500029

**Shipping ADDRESS**  
BMSCL,  
BMS college of law,  
BMS engineering college campus, bull temple  
road, basavanagudi, Bangalore,  
BMS college of engineering,  
Bangalore - 560019, IN-KA

**Billing Address**  
BMSCL,  
BMS college of law,  
BMS engineering college campus, bull temple road, basavanagudi,  
Bangalore,  
BMS college of engineering,  
Bangalore - 560019, IN-KA

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
b6AT Stone 550 1D W Bluetooth Speaker Charcoal Black   b6AT Stone 550 Charcoal Black   1D   HSN: 85176290   IGST: 18% Day Replacement Guarantee **		1	1999.00	-0.00	1694.07	304.93	1999.00
	<b>Shipping Charge</b>	1	0.00	0	0.00	0.00	0.00

TOTAL QTY: 1

**TOTAL PRICE: 1999.00**  
All values are in INR

**Seller Registered Address:** CELESTIAL RETAIL,  
02, 1-1-423/A, RELAP SODAN, GANDHINAGAR, GANDHINAGAR, Hyderabad, Telangana., HYDRABAD - 500029.  
**Declaration**  
The goods sold are intended for end user consumption and not for resale.

*Rahul*

*Speakers for  
the use in class rooms  
by Faculty (Jubilee)  
04/09/19*



\*\* Conditions Apply. Please refer to the product page for more details  
E. & O.E.

Ordered Through  
**Flipkart**

CELESTIAL RETAIL  
Authorized Signature



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
BMSCE Campus,Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 355

Dated : 11-Sep-2019

Particulars	Amount
Account :	
Telephone Equipment	1,950.00
Telephone Equipment	2,000.00
Office Equipment	5,517.00

Through :

Allahabad Bank SB A/c :20022950403

On Account of :

Ch No. 072316/11.09.2019 reimbursed to R. Krishnamurthi-OS  
towards purchase of Nokia handset, bluetooth speaker &  
electrical fitting items for installation of sanitary napkin vending  
machine.

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Sixty Seven Only

₹ 9,467.00

Receiver's Signature

Authorized Signatory



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Sahyadri Telecom</b> No. 764 1st Floor, 50th Cross, 13th Main, 3rd Block, Rajajinagar Bangalore 560010 GSTIN/UIN: 29AEXPR9184B1ZM State Name : Karnataka, Code : 29 Contact : 080-23301554, 9448128592	Invoice No.	Dated
	579	6-May-2019
	Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated	
Buyer <b>The Principal</b> BMS Law College Basavanagudi Bangalore State Name : Karnataka, Code : 29		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Yealink IP Phone		2 No	2,900.00	No	5,800.00
					9 %	522.00
					9 %	522.00
Total			2 No			₹ 6,844.00

*A of 2019*  
*23/5/2019*

*Recd & installation  
 completed  
 Muthu  
 25/5/2019*

Amount Chargeable (in words)					E S O E	
INR Six Thousand Eight Hundred Forty Four Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
	5,800.00	Rate	Amount	Rate	Amount	
		9%	522.00	9%	522.00	1,044.00
Total			522.00		522.00	1,044.00

Tax Amount (in words) : INR One Thousand Forty Four Only

*Chq No 751492*  
*30-5-19*

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


 for Sahyadri Telecom  
*V. Manjula*  
 Authorised Signatory

This is a Computer Generated Invoice



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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 123

Dated : 30-May-2019

Particulars	Amount
Account : Telephone Equipment	6,844.00

Through :

Alahabad Bank SB A/c 20222950403

On Account of :

ch.no - 751493/30.5.19 issued to Sahtyadi Telecom towards  
purchase of "Yealink IP Phone" instrument (In. No- 579/6.5.19)

Amount (in words) :

Indian Rupees Six Thousand Eight Hundred Forty Four Only

₹ 6,844.00

Receiver's Signature:

*Buo*  
9902421763

Authorised Signatory

*[Handwritten Signature]*  
30/5/19



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

GSTIN: 29AIZPN7532P1ZY		Ph : 080 23196072			
<b>Goldfinch</b>		Mob : 9241377922			
ISO CERTIFIED COMPANY : 9001 2015 Quality of steel furniture & Display Boards		E-Mail : info@goldfinch.co.in			
# 20,6A <sup>th</sup> main, 5 <sup>th</sup> Cross, J C Nagar, Kurubarahalli, Bangalore - 560086					
To, M/s, The Principal, BMS College of Law Bull Temple Road, Basavanagudi, Bangalore		Bill No : 1504	Date : 19.09.19		
		P O No :	P O Date :		
		E- Way No :			
Sl.No	Particulars	Size	Qty.	Rate	Amount
1	ACP Name Plate - 9405	18"x5"	01 no	620/-	620 00
		18"x4"	05 nos	520/-	2600 00
Amount before tax					3220 00
CGST 9%					290 00
SGST 9%					290 00
IGST					
Total					3800 00
Rupees in words : Three thousand and eight hundred only					

E.& O.E

Goods once sold cannot be taken back or exchanged interest at 24% per annum will be charged for payment not made within 30 days from the date of invoice.

Thanking You,

*Fitted*  
  
19/9

For Gold finch



Authorized Signatory



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(Estd.: 1963)

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B.M.S.College of Law  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 408

Dated : 27-Sep-2019

Particulars	Amount
Account : Boards A/c	3,800.00

Through :

Allahabad Bank SB A/c 20022950403

On Account of :

Ch no. 074972/27-9-19 issued to Gold Finch towards making  
ACP Name plates- 9405 vide in no.1504/19-9-19

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Only

₹ 3,800.00

Receiver's Signature:

Authorised Signatory



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

GSTIN: 29AIZPN7532P1ZY		Ph : 080 23196072				
<b>Goldfinch</b>		Mob : 9241377922				
ISO CERTIFIED COMPANY : 9001 2015 Quality of steel furniture & Display Boards		E-Mail : <a href="mailto:info@goldfinch.co.in">info@goldfinch.co.in</a>				
# 20,6A <sup>th</sup> main, 5 <sup>th</sup> Cross, J C Nagar, Kurubarahalli, Bangalore - 560086						
To, M/s, The Principal, BMS College of Law Bull Temple Road, Basavanagudi, Bangalore		Bill No : 1317	Date : 22.07.19			
		P O No :	P O Date :			
		E- Way No :				
Sl.No	Particulars	Size	Qty.	Rate	Amount	
1	ACP Sheet Name Board - 9405 <i>jasant</i>	10x3'	01 no	9000/-	9000	00
	<i>chidambaram</i>	4x3'	01 no	3600/-	3600	00
2	ACP Name Plate - 9405 <i>staff</i>	18"x5"	19 nos	620/-	11780	00
3	Acrylic Sliding Plates - 9405		12 nos	300/-	3600	00
4	Eco Solvent Name Board with Lamination - 9405 <i>Hande</i>	2x3'	05 nos	1050/-	5250	00
	<i>Ravindraneth Teju</i>	5x3'	01 no	2625/-	2625	00
Amount before tax					35855	00
CGST 9%					3227	00
SGST 9%					3227	00
IGST						
Total					42309	00

Rupees in words : Forty two thousand three hundred and nine only

E & O.E

Goods once sold cannot be taken back or exchanged interest at 24% per annum will be charged for payment not made within 30 days from the date of invoice.

Thanking You.

For Gold finch



Authorized Signatory



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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ಶಿಕ್ಷಣ : ದಾಖಲೆ : ಪರಿಷ್ಕರಣೆ : ಸಂಪನ್ಮೂಲ : ಮಾಹಿತಿ : ಸಂಪನ್ಮೂಲ : ಸಂಪನ್ಮೂಲ

**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 300

Dated : 19-Aug-2019

Particulars	Amount
Account : Boards A/c	42,309.00

**Through :**

Alahabad Bank SB A/c 20022950403

**On Account of :**

Ch no. 072261/19.08.2019 issued to Gold Finch towards making & fixing of boards, letters of Chairperson, clubs, Rabindranath Tagore board, & staff name plates vide in no. 1317/22.07.2019

**Amount (in words) :**

Indian Rupees Forty Two Thousand Three Hundred Nine Only

₹ 42,309.00

Receiver's Signature:

Authorised Signatory



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(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

GSTIN: 29AIZPN7532P1ZY		Ph : 080 23196072			
<b>Goldfinch</b>		Mob : 9241377922			
ISO CERTIFIED COMPANY : 9001 2015 Quality of steel furniture & Display Boards		E-Mail : info@goldfinch.co.in			
# 20,6A <sup>th</sup> main, 5 <sup>th</sup> Cross, J C Nagar, Kurubarahalli, Bangalore - 560086					
To, M/s, The Principal, BMS College of Law V.V Puram Bangalore		No : 1146	Date: 08.09.19		
		P O No :	P O Date: 8/6/19		
		E-Way No :			
Sl.No	Particulars	Size	Qty.	Rate	Amount
1	ACP Sheet Name Board - 9405	15"x4"	01 no	850/-	850 00
Amount before tax					850 00
CGST 9%					76 00
SGST 9%					76 00
IGST					
Total					1003 00
Rupees in words : One thousand and three only					

E.& O.E

Goods once sold cannot be taken back or exchanged interest at 24% per annum will be charged for payment not made within 30 days from the date of invoice.

Thanking You,

For Goldfinch

Authorized Signatory





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**B.M.S.College of Law**  
BMSCE Campus,Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

### Payment Voucher

No. : 181

Dated : 18-Jun-2019

Particulars	Amount
Account : Fixtures Board ofc	1,003.00

Through :

Afahab Bank SB Ac 20822950403

On Account of :

Ch No. 751538/18.6.2019 issued to Gold Finch towards making of Dr.B.S.Dr Ragini Narayan,Chairperson, name board vode in no. 1146/8.6.2019

Amount (in words) :

Indian Rupees One Thousand Three Only

₹ 1,003.00

Receiver's Signature:

Authorised Signatory



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(Estd.: 1963)

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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>SAMRUD ENTERPRISES</b> No 53/3, Mount Joy Road, 4th Cross, Hanumanth Nagar, Bangalore - 560 019 Phone / Fax: 080 - 26670105 Mobile: 9811932233 Karnataka - 560019, India GSTIN/UIN: 29AC09P5170E1Z5 State Name: Karnataka, Code: 29 E-Mail: kvanaraj@gmail.com		Invoice No. <b>2841</b> e-Way Bill No. <b>3-Jul-2019</b> Dated <b>3-Jul-2019</b> Delivery Note <b>3-Jul-2019</b> Mode/Terms of Payment	
Buyer <b>DIRECTOR PROJECTS BMSET</b> BMS Engineering College, Near Basavangudi, Bangalore - 560019, Karnataka - 560019, India State Name : Karnataka, Code : 29		Supplier's Ref. <b>2841</b> Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery <b>Mr. Mahadveappa</b> <b>Ph No : 9900934866</b>	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	WIPRO ELATE 36W (CRCO10R038HP57GL 1)	8405	12 %	12 Nos	2,000.00	24,000.00
	OUTPUT CGST @ 6%				6 %	1,440.00
	OUTPUT SGST @ 6%				6 %	1,440.00
Total				12 Nos		<b>₹ 26,880.00</b>

Amount Chargeable (in words): **Indian Rupees Twenty Six Thousand Eight Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8405	24,000.00	6%	1,440.00	6%	1,440.00	2,880.00
Total			1,440.00		1,440.00	2,880.00

Tax Amount (in words): **Indian Rupees Two Thousand Eight Hundred Eighty Only**

Company's VAT TIN : 29241124983  
 Company's PAN : ACKPV6170E

Declaration  
 TERMS AND CONDITIONS: 1) Received goods in good condition. 2) Goods once sold cannot be taken back or exchanged. 3) Interest will be charged @ 15% if the payment is not made as per the due dates. 4) Subject to Bangalore Jurisdiction.

Customer's Seal and Signature: *M. Ravji*

Company's Bank Details  
 Bank Name: VIJAYA BANK (A/c No: 107500301000300)  
 A/c No: 107600301000300  
 Branch & IFS Code: Hanumanth Nagar & VI0B0001076

Prepared by: *[Signature]* Verified by: *[Signature]*

Stamp: SAMRUD ENTERPRISES BANGALORE





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(Estd.: 1963)

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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

ANNEXURE												
THE PRINCIPAL LAW COLLEGE - BANGALORE												
BULL TEMPLE ROAD, BANGALORE - 560019												
NUMERIC UPS EQUIPMENT LIST & AMC CHARGES FOR THE PERIOD - 01-04-2019 TO 31-3-2020												
Sl.No	Location	Sl.No.	UPS Capacity	UPS Type	UPS Qty	Installation Date	Warranty Expiry Date	AMC From	AMC Upto	No. Of Days	AMC Amount P.A	AMC Total Amount
1	TELECOMMUNICATION DEPT	II140202387	15 Kva	HPL	1	26/08/2014	25/08/2015	01/04/2019	31/03/2020	365	22140.00	22140.00
Basic AMC Total												
ADD TAX : CGST 9 %												
ADD TAX : SGST 9 %												
TOTAL CONTRACT AMOUNT												
											1992.60	
											26125.00	



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT LIMITED  
183, 10<sup>th</sup> Floor, Prestige Center Court-Office Block, Vijaya forum Mall,  
NSK Salai, Vadapalani, Chennai 600 026.  
Ph: 044 45565549 M: +91 8754541060/61

**NUMERIC**  
A Division of Q&S Group

Ref No : Numeric/CAMC/2019/0052

Date : 28.03.2019

THE PRINCIPAL  
BMS LAW COLLEGE  
BULL TEMPLE ROAD  
BANGALORE.

Dear Sir,

Sub: Comprehensive Annual Maintenance Contract for your UPS systems

We are pleased to furnish below AMC offer for your kind perusal for a period of 1 year.

#### COMPREHENSIVE MAINTENANCE CHARGES FROM 01.04.2019 TO 31.03.2020

UPS MAKE	UPS KVA	UPS Qty	UPS SI.NO	AMC FROM	AMC TO	NO OF DAYS	AMC BASIC	AMC PAYABLE
NUMERC	15	1	II140202387	ONE YEAR		365	22140.00	22140.00
<b>BASIC CONTRACT TOTAL</b>								<b>22140.00</b>
CGST 9%								1992.60
SGST 9%								1992.60
<b>TOTAL CONTRACT AMOUNT</b>								<b>26125.00</b>

#### TERMS & CONDITIONS

- Novateur's service personnel will visit the installation sites for periodic preventive maintenance check up of the UPS systems once in Three Months except Line Interactive UPS Systems.
- Apart from the periodic preventive maintenance visits, all breakdown calls on the systems covered under AMC and reported to the respective Novateur Service Branches emanating from the user will be attended to. The LI systems can be brought to the nearest service branch of Novateur for service.
- AMC will be executed, if the machine is in working condition and the above-mentioned AMC Amount applicable only for Numeric Make UPS System.
- During the preventive maintenance checkups, the system will be cleaned and general performance will be checked.
- Cost of all spares that are replaced in the UPS systems will be covered under this Comprehensive Annual Maintenance Scheme.
- The rates offered are for the services during normal working hours between 9.00.am to 5.30.pm. on working days only. For 24\*7 coverage the rate will be charges additionally.
- Exclusions: The following services are not included in this Scheme, but could be done on payment basis:
  - Missing/stolen parts in the UPS and DC backup source.
  - Shifting of UPS and accessories.
  - Extra accessories required for the use of the UPS.
  - Repairs and replacement to DC backup.
  - Electrical Wiring, Accessories & its associated problems
  - Replacement of Capacitors if the age of the same exceeds more than five years.
  - Replacement of magnetic, if the age of the transformer exceeds more than seven years.



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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Certified that the above benchy received and handed over to  
BMSCL and Bill is copied in MS No 319/B Fin Page 077/10033

By  
Sd/-  
6/12/20

Gross Total Amount — Rs - 2,47,800 = 00

Deductions @

① 5% Security Deposit - Rs (-) 12,390 = 00

Net Amount payable Rs - 2,35,410 = 00

Payable for the gross total amount of Rs 2,47,800/-  
(Rupees two lakh forty seven thousand eight hundred  
only) after deducting a sum of Rs 12,390/-  
(Rupees two lakh thirty five thousand four  
hundred and ten only) after deducting a  
sum of Rs 12,390/- towards Security Deposit  
as noted above.

*Aditya*  
6/12/20  
Chief Engineer  
BMS Educational Trust  
Bengaluru-560 019

4/2/20



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

### Tax Invoice

Order No: **00118415995343282000** Invoice No: **FAC5CC2000000566** GSTIN: **36AARFC9240C108**  
Order Date: **01-09-2019, 07:57 AM** Invoice Date: **01-09-2019, 07:58 AM** PAN: **AARFC3240C**

**Sold By**  
CELESTIAL RETAIL,  
1-2-37, 2nd, 3rd Floor,  
Demaiquina, Telangana,  
HYDRABAD - 500029

**Shipping ADDRESS**  
BMSCL,  
BMS college of law,  
BMS engineering college campus, bull temple  
road, basavanagudi, Bangalore,  
BMS college of engineering,  
Bangalore - 560005, IN-KA

**Billing Address**  
BMSCL,  
BMS college of law,  
BMS engineering college campus, bull temple road, basavanagudi,  
Bangalore,  
BMS college of engineering,  
Bangalore - 560005, IN-KA

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
b6AT Stone 550 1D W Bluetooth Speaker Charcoal Black   b6ATStone550CharcoalBlack   1D   HSN: 85176290   IGST: 18% Day Replacement Guarantee **		1	1999.00	-0.00	1694.07	304.93	1999.00
	<b>Shipping Charge</b>	1	0.00	0	0.00	0.00	0.00

TOTAL QTY: 1

**TOTAL PRICE: 1999.00**  
All values are in INR.

**Seller Registered Address:** CELESTIAL RETAIL,  
02, 1-1-423/A, RELAP SADAN, GANDHINAGAR, SUNDHARAN, Hyderabad, Telangana., HYDRABAD - 500002.  
**Declaration**  
The goods sold are intended for end user consumption and not for resale.

*Ravi*

*Speakers for  
the use in class rooms  
by Faculty (Jubilee)  
04/09/2019*



\*\* Conditions Apply. Please refer to the product page for more details  
E. & O.E.

Ordered Through  
Flipkart

CELESTIAL RETAIL  
Authorized Signature



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B.M.S.College of Law  
BMSCE Campus,Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 355

Dated : 11-Sep-2019

Particulars	Amount
Account :	
Telephone Equipment	1,950.00
Telephone Equipment	2,000.00
Office Equipment	5,517.00

Through :

Allahabad Bank SB A/c-20022950403

On Account of :

Ch No. 072316/11.09.2019 reimbursed to R. Krishnamurthi-OS  
towards purchase of Nokia handset, bluetooth speaker &  
electrical fitting items for installation of sanitary napkin vending  
machine.

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Sixty Seven Only

₹ 9,467.00

Receiver's Signature

Authorized Signatory



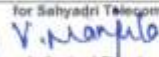
# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Sahyadri Telecom</b> No. 764 1st Floor, 50th Cross, 13th Main, 3rd Block, Rajajinagar Bangalore 560010 GSTIN/UIN: 29AEXPR9184B1ZM State Name : Karnataka, Code : 29 Contact : 080-23301554, 9448128592		Invoice No. <b>579</b>	Dated <b>6-May-2019</b>			
Buyer <b>The Principal</b> BMS Law College Basavanagudi Bangalore State Name : Karnataka, Code : 29		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Yealink IP Phone		2 No	2,900.00	No	5,800.00
	SGST9%				9 %	522.00
	CGST@9				9 %	522.00
Total			2 No			₹ 6,844.00
Amount Chargeable (in words)						E & O E
INR Six Thousand Eight Hundred Forty Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
		5,800.00	Rate	Amount	Rate	Amount
			9%	522.00	9%	522.00
Total		5,800.00		522.00		522.00
						1,044.00
Tax Amount (in words) : INR One Thousand Forty Four Only						
chq No 751492 30-5-19						
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			for Sahyadri Telecom  Authorised Signatory			

*A of a acti  
 23/5/2019*

*Recd & installation  
 completed  
 Muthu  
 25/5/2019*



This is a Computer Generated Invoice



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

**B.M.S.College of Law**  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 123

Dated : 30-May-2019

Particulars	Amount
Account : Telephone Equipment	6,844.00

Through :

Alahabad Bank SB A/c 20222950403

On Account of :

ch.no - 751493/30.5.19 issued to Sahyadri Telecom towards purchase of "Yealink IP Phone" instrument (In. No- 579/6.5.19)

Amount (in words) :

Indian Rupees Six Thousand Eight Hundred Forty Four Only

₹ 6,844.00

Receiver's Signature:

*Buo*  
9902421763

Authorised Signatory

*[Handwritten Signature]*  
30/5/19



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Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26654821, 26687895  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Bills, Tax Invoices, Payment Vouchers 2018

### TAX INVOICE ORIGINAL FOR RECIPIENT

<b>PAN OFFICE SYSTEMS PVT LTD</b> NO. 5, 1ST A CROSS, BISMILLA NAGAR BANNERGHATTA ROAD CROSS BANGALORE - 560029 PH: 080-26654821, 26687895 GSTIN/UIN: 29AAACP9337N1ZQ CIN: U85110KA1988PTC009073 E-Mail: PAN@VSNL.COM	Invoice No.	e-Sugam No	Dated			
	<b>FURN-1798</b>		<b>6-Aug-2018</b>			
<b>Consignee</b> <b>BMS COLLEGE OF LAW</b> #97, KAVI LAKSHMISHA ROAD, V.V. PURAM, BENGALURU-560004. State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
<b>Buyer (if other than consignee)</b> <b>BMS COLLEGE OF LAW</b> #97, KAVI LAKSHMISHA ROAD, V.V. PURAM, BENGALURU-560004. State Name : Karnataka, Code : 29. Place of Supply : Karnataka	Buyer's Order No.	Dated				
	<b>BMSCL/390/2018-2019</b>	<b>31-Jul-2018</b>				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	<b>BY VEHICLE KA 05 AA 663</b>					
	Terms of Delivery					
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ST-1200 (Standard Office Table of Size 1200Wx800mmDx750mmH Beech)	94033090	5 Nos.	5,300.00	Nos.	26,500.00
2	FP-403 (Fixed Pedestal With 3 Drawers . Size: 403mm W x 495mm D x 450mm H . Colours: Full Beech)	94033090	5 Nos.	3,550.00	Nos.	17,750.00
						44,250.00
	Less: T.DISCOUNT ALLOWED (LOCAL SALES)			(-15 %		(-)6,637.50
						37,612.50
	SGST Collected- 9%				9 %	3,385.13
	CGST Collected 9%				9 %	3,385.13
						44,382.76
	ROUNDED OFF					0.24
	<b>Total</b>		<b>10 Nos.</b>			<b>₹ 44,383.00</b>
Amount Chargeable (in words)						E & O/E
INR Forty Four Thousand Three Hundred Eighty Three Only						
Remarks:		Company's Bank Details				
VLAS		Bank Name : AXIS BANK O.D. A/C NO. 915030001055973				
Company's PAN : AAACP9337N		A/c No. : 915030001055973				
Declaration		Branch & IFS Code : Corporate Banking & UTIB0001541				
Subject to Terms & Conditions Overleaf		for PAN OFFICE SYSTEMS PVT LTD				
Customer's Seal and Signature		 Authorised Signatory				

*Payment in progress*

*Chq No. hb 60597/14-8-18*

*AS*  
*AD*

*Part 1*

*Entered in Stock B.R.F No. 49*



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 325

Dated : 14-Aug-2018

Particulars	Amount
Account : Furniture	44,383.00

Through :

EOI-840210110097239

On Account of :

Ch no. 466058/14.6.2018 issued to Pan Office Systems  
towards purchase of 5 tables vide In no. 1798 dated 09.08.  
2018

Amount (in words) :

Indian Rupees Forty Four Thousand Three Hundred Eighty  
Three Only

₹ 44,383.00

Receiver's Signature:

*B. Ullas*  
ULLAS  
9448865641

Authorised Signatory

*P. S. Prasad*  
16/08/2018  
16/8



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Smart pack charge rs 100 for 20gb

S.no	date	time	gb	pulses	amount (₹)
1	17-Mar-2018	00:52:20	20	20	100.00
total smart bytelife sbi			20	20	100.00



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Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## your bill in detail

<b>user id</b>	08081891384_kk						
<b>your bill plan</b>	airtel-ul-pace 1199 105gb (16mbps/512kbps) combe plan						
<b>dsl usage rates (₹/unit)</b>				<b>time based</b>		<b>data transfer based</b>	
peak rate						0/mb	
off peak rate						0/mb	
<b>dsl monthly charge</b>							
<b>monthly rentals</b>	<b>HSN</b>	<b>usage charges</b>	<b>other charges</b>	<b>discount</b>	<b>total</b>	<b>tax</b>	<b>total charges payable</b>
1,298.00	9984	100.00	0.00	0.00	1,398.00	251.64	1,649.64
<b>dsl monthly rentals-type</b>	<b>HSN</b>			<b>from</b>	<b>to</b>		<b>amount(₹)</b>
monthly static ip charges - dsl	9984			17-mar-2018	16-apr-2018		99.00
scheme charges - dsl	9984			17-mar-2018	16-apr-2018		1199.00
<b>rental (total ₹.)</b>							<b>1298.00</b>
<b>dsl usage charges-description</b>			<b>total units purchased</b>	<b>units</b>		<b>usage charges</b>	
data pack charge ₹ 100 for 30gb			20	gb		100.00	
<b>total</b>						<b>100.00</b>	
<b>dsl taxes-type</b>	<b>HSN</b>	<b>taxable value</b>	<b>rate</b>			<b>amount(₹)</b>	
sgst	9984	1398.00	9%			125.82	
cgst	9984	1398.00	9%			125.82	
<b>total</b>						<b>251.64</b>	
<b>total current charges</b>							<b>₹ 1,649.64</b>

<b>account tax-details</b>	<b>HSN</b>	<b>taxable value</b>	<b>rate</b>	<b>amount(₹)</b>
cgst	9984	1398.00	9%	125.82
sgst	9984	1398.00	9%	125.82
<b>total taxes (₹)</b>				<b>251.64</b>
<b>payments and refunds-details</b>			<b>period</b>	<b>amount(₹)</b>
payment - chq. 449558 bank of india			06-apr-2018	-1768.00
<b>total payments and refunds(₹)</b>				<b>-1768.00</b>

please detach this slip and return with payment

### Reach Us

- 1) For query, call 121
- 2) For complaints, call 198
- 3) Email at 121@in.airtel.com
- 4) Website at www.airtel.in/airtelpresence, you can also dial 020-4444218/020-4444211 from non-Airtel number, if disabled with the response received at any of the above channels, please contact our corporate authority (open to B) 02026 63394 at 09:00-12:00.

email id - support@airtel.in

### NDNC(Avoid unwanted telemarketing SMS)

1. Call 1800
2. Turn around time for activation is 7 days

### Complaints and service requests

1. Log a complaint: visit [www.airtel.in/airtelpresence](http://www.airtel.in/airtelpresence), select service & enquiry type and fill the required details.
2. Status of complaint: visit [www.airtel.in/airtelpresence](http://www.airtel.in/airtelpresence) or click the "Need Help" tab on home page of [www.airtel.in](http://www.airtel.in)

### Quick help (SMS to 121)

1. For update email: UPGATEMAIL FL +EMAIL ID+
2. Need 481: START/STOP FL +EMAIL ID+
3. Need paper bill: STOPBILL FL

### Charges

1. Billed Bill Social call: Rs0/Min
2. Duplicate Bill: Rs50/Min (Free for last 2 months)
3. Churn/CLSI decline: Rs200
4. Late fee (0% - Rs200/Day or 2% of whichever is higher)
5. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charge

### Other information

Tariff Plan increase or any tariff line item not permitted (except 0500 00) 4 months from plan enrolment date. Airtel reserves the right to revise the terms and conditions applicable to tariff plans from time to time. For details visit [www.airtel.in](http://www.airtel.in). Disconnection in case of permanent disconnection, security deposit will be refunded within 60 days of disconnection, failing which you shall be paid an interest @3% p.a. Failure will be marked off to the nearest police, e.g. if the billing plan is on a 90 sec/paid, then 30 seconds call duration shall be billed in 2 paise. Missing any disconnection in the statement should be informed within 90 days of its receipt, failing which all charges will be considered as valid. Address Change/Carry over Identity & Address proof to nearest outlet. Outstation charges are not accepted.



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in



B M S COLLEGE OF LAW  
NO 37 KAVI LAKSHI SHA ROAD V V PURAM

Bangalore  
Karnataka 560004

Landmark: NA



7021425895 189940118

fixedline and broadband services  
Original Copy for Recipient - Tax Invoice

user id	08081091384_hk
telephone number	00041169800
relationship no :	7021425895
bill no :	189940118
bill date :	18-Apr-2018
billing period :	17-Mar-2018 to 15-Apr-2018
pay by date	07-May-2018
Ship To State Code	29
GST/UIN No.:	
registered all no:	9945704110
registered email id:	bmsclaccts2014@gmail.com

To get your monthly bills on your email, id SMS STARTBILFC, email id - addcode-fixedline nos 121 from your registered airtel mobile or 345004002 from non airtel no.

### your account summary

previous balance	payments	adjustments	this month's charges	amount due on or before 07-May-2018	amount due after 07-May-2018
1,767.30	- 1,768.00	- 0.00	+ 1,649.64	= 1,648.94	1,768.94

### this month's charges

monthly charges	1,298.00
call and vax charges	0.00
dsl usage charges	100.00
other charges	0.00
Late fee	0.00
gross charges	1,398.00
less total discounts	0.00
net charges	1,398.00
taxes	251.64
<b>this month's charges</b>	<b>1,649.64</b>

In words: One Thousand Six Hundred Forty Nine rupees Sixty Four Paise.  
₹.644.

As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

For Bharti Airtel Limited

*Varun Saini*

Varun Saini, General Manager

please detach this slip and return with payment

## GET 10 GB/MONTH FREE

### BROADBAND DATA WITH EVERY AIRTEL POSTPAID & DTH CONNECTION

Visit [airtel.in/myhome](http://airtel.in/myhome)

*The bill is checked & found correct - 3/5/18*

### Pay on the go

- \* Pay using my airtel app. Text MYAIRTEL to 54321
- \* Pay instantly using Airtel Money app. Download from Play Store / App Store
- \* Log onto [www.airtel.in](http://www.airtel.in) and click on 'pay my bills'

### airtel Showrooms

- \* Any airtel recharge outlet / Easy Bill outlet (cash)
- \* airtel relationship centre (cash/cheque/credit card)
- \* ATM payments - for PHS debit card holders
- \* For a list drop boxes, please text 'CHQ' + pincode to 121

Discontinued in case of permanent disconnection, security deposit will be refunded within 60 days of disconnection, failing which you shall be paid an interest @10% p.a. Payers will be rounded off to the nearest paise, e.g. if the billing plan is an 30 recycled, then 31 seconds will duration will be billed as 3 paise.  
Billing: Any disagreement in the statement should be informed within 60 days of its receipt, failing which all charges will be considered as valid. Address Change Carry your Identity & Address proof in nearest outlet. Outstation cheques are not accepted.

registered office address: Bharti crescent, 1, nelson mandela road, vasant kanti, phase - II, new delhi - 110070. Tel: +91-11-4600 8100 Fax: +91-11-4388 8217, e-mail: 121@in.airtel.com, website: www.airtel.in

corporate identity number: U99999IN320008 Bharti airtel ltd. state office: 25, skyscraper tower, banner ghutta road, 9th layout, bengaluru, karnataka - 560029 page 2 of 3  
PAN no. aaat2894g pvt registration no. 29AAAB3284gltj under category telecommunication service state code: 29



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Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## your bill in detail

user id		08081885645_kk						
your bill plan airtel-ul-pace 1349 145gb (16mbps/512kbps) combe plan		time based			data transfer based			
dsl usage rates (₹/unit)					0/mb			
peak rate					0/mb			
off peak rate								
dsl monthly charge	HSN	usage charges	other charges	discount	total	tax	total charges payable	
monthly rentals	9984	0.00	0.00	0.00	1,448.00	260.64	1,708.64	
1,448.00								
dsl monthly rentals-type	HSN	from			period	to	amount(₹)	
monthly static ip charges - dsl	9984	17-mar-2018			16-apr-2018		99.00	
scheme charges - dsl	9984	17-mar-2018			16-apr-2018		1349.00	
rental (total ₹)							1448.00	
dsl taxes-type	HSN	taxable value	rate	amount(₹)				
cgst	9984	1448.00	9%	130.32				
sgst	9984	1448.00	9%	130.32				
total				260.64				
total current charges					₹ 1,708.64			
account tax-details	HSN	taxable value	rate	amount(₹)				
cgst	9984	1448.00	9%	130.32				
sgst	9984	1448.00	9%	130.32				
total taxes (₹)				260.64				
payments and refunds-details				period	amount(₹)			
payment - chq. 449557 bank of india				06-apr-2018	-1827.00			
total payments and refunds(₹)					-1827.00			

please detach this slip and return with payment

**Reach Us**  
 1) For queries, call 121  
 2) For complaints, call 188  
 3) email at 121@airtel.com  
 4) website at www.airtel.in/airtelpresence, you can also dial 080-4444158/080-4444121 from non-airtel number. If dissatisfied with the response received at any of the above channels, please contact our appropriate authority (max to 6, 9:30am to 6:30pm at 080-4115030),  
 email id - appellate.south@airtel.com.

**NDHC(Avoid unwanted telemarketing SMS)**  
 1. Call 1999  
 2. Turn around time for activation is 7 days

**Complaints and service requests**  
 1. Log a complaint visit [www.airtel.in/airtelpresence](http://www.airtel.in/airtelpresence), select service & enquiry type and fill the required details.  
 2. Status of complaint visit [www.airtel.in/airtelpresence](http://www.airtel.in/airtelpresence) or click the "Need help?" tab on home page of [www.airtel.in](http://www.airtel.in)

**Quick help (SMS to 121)**  
 1. For update sim: UPDATESIM[PL -ESIM] ID-  
 2. Need dsl: STARTDSL[PL -ESIM] ID-  
 3. Need paper bill: STOPBILL[PL]

**Charges**  
 1. Renewal Bill (local calls) - ₹50/BILL  
 2. Duplicate Bill (local calls) - Free for last 2 months  
 3. Charge SC/SI decline: ₹100  
 4. Late fee (Dial + Rs100) - Rs20 or 2% of whichever is higher  
 5. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges

**Other information**  
 1. If you purchase in any (air) line item not permitted (except 1001 6) 4 months from plan enrolment date, airtel reserves the right to reduce the terms and conditions applicable to tariff plans from any. For details visit [www.airtel.in](http://www.airtel.in)  
 2. In case of equipment theft, security deposit will be refunded within 60 days of documentation, failing which you shall be paid an interest @ 18% p.a. Posters will be provided up to the nearest police, e.g. if the billing plan is a 30 topup, then 31 min will be billed within 48 days of its receipt, failing which all charges will be considered as valid Address Change Carry your Identity & Address proof to nearest outlet. Outstation cheques are not accepted.

registered office address: bharti crescent, 1, Nelson Mandela Road, Sarajpet, Phase - II, New Bell - 110070. Tel: +91-11-4889 6188 Fax: +91-11-4188 8197, e-mail: 121@airtel.com, website: www.airtel.in

corporate identity number: U40000KA09040198000 bharti airtel ltd. state office: 55, Wyaxam Tower, Banner ghatta road, 5th layout, Bengaluru, Karnataka - 560028  
 PAN no. AACCT284G get registration no. 23AACCT284G under category telecommunication service state code 28

page 2 of 2



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in



fixedline and broadband services  
Original Copy for Recipient - Tax Invoice

B M S COLLEGE OF LAW  
NO 87 KAVI LAKSHMI SHA ROAD, V V PURAM  
Bengaluru  
Karnataka 560004

Landmark: NA



7021425094 189915414

user id: 08081895445\_kk  
telephone number: 08041169700  
relationship no: 7021425094  
bill no: 189915414  
bill date: 18-Apr-2018  
billing period: 17-Mar-2018 to 16-Apr-2018  
pay by date: 07-May-2018  
Ship To State Code: 29  
GST/UIN No.:  
registered airtel no: 9945704110  
registered email id: call 121 to update

To get your monthly bills on your email id SEND STARTERBILLFL, email id= rntcode@fixedline Now get L1I from your registered airtel (bills) (bills) or 990000000 from mail airtel.in

### your account summary

previous balance	payments	adjustments	this month's charges	amount due on or before 07-May-2018	amount due after 07-May-2018
1,826.75	- 1,627.00	- 0.00	+ 1,708.64	= 1,708.39	1,826.39

### this month's charges

monthly charges	1,448.00
call and vas charges	0.00
del usage charges	0.00
other charges	0.00
late fee	0.00
gross charges	1,448.00
less total discounts	0.00
net charges	1,448.00
taxes	260.64
<b>this month's charges</b>	<b>1,708.64</b>

In words / One Thousand Seven Hundred Eighty Eight Sixty Four Paise.  
₹. 8 64.

As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

For Bharat Airtel Limited

*Varun Saini*  
Varun Saini, General Manager

please detach this slip and return with payment

## GET 10 GB/MONTH FREE

### BROADBAND DATA WITH EVERY AIRTEL POSTPAID & DTH CONNECTION

Visit [airtel.in/mybroad](http://airtel.in/mybroad)

*The bill is checked & found correct  
3/4/18*

### Pay on the go

- \* Pay using my airtel app. Text MYAIRTEL to 54321
- \* Pay instantly using Airtel Money app. Download from Play Store / App Store
- \* Log onto [www.airtel.in](http://www.airtel.in) and click on 'pay my bills'

### airtel Showrooms

- \* Any airtel recharge outlet / Easy Bill outlet (cash)
- \* airtel relationship centre (cash/cheque/credit card)
- \* ATM payments - for PNB debit card holders
- \* For a list drop boxes, please text 'CHQ +pincode' to 121

refunded within 30 days of discontinuation, starting from the date of disconnection. If a refund is not received, the amount will be rounded off to the nearest paise. e.g. if the billing plan is on a 30 sec/paise, then 31 seconds call duration shall be billed as 2 paise.  
Billing/Prey disagreement in the statement should be informed within 60 days of its receipt, failing which all charges will be considered as valid. Address Change/ Carry over Identity & Address proof to nearest outlet. Outstation cheques are not accepted.

registered office address: bharti tower, 1, nelson mandela road, vasant korg, ghee - 8, new delhi - 110078. Tel: +91-11-4886 8100 Fax: +91-11-4886 8137, e-mail: 121@airtel.com, website: www.airtel.in

corporate identity number: U09086199561E70300 bharti airtel ltd. state office: 33, dykshya tower, baner ghutta road, baner layout, bengaluru, karnataka - 560029 page 2 of 2  
PAN no.: aaac1204g gst registration no.: 29aaac1204g under category telecommunication service state code: 29



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**B.M.S.College of Law**  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 74

Dated : 3-May-2018

Particulars	Amount
Account : Internet Expenses	1,650.00

Through :

BOI-840210110007239

On Account of :

ch.no - 452718/03.5.18 paid to airtel towards internet  
charge for the period 17.03.2018 to 16.04.2018 (  
08041169800)

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Only

₹ 1,650.00

Receiver's Signature:

Authorised Signatory



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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

**B.M.S.College of Law**  
#97, Kavi Lakshmisha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 73

Dated : 3-May-2018

Particulars	Amount
Account: Internet Expenses	1,709.00
	₹ 1,709.00

Through :

BOI-840210110007239

On Account of :

ch.no - 452717/03.05.2018 paid to airtel towards internet charge for the period of 17.3.18 to 16.4.18 (08041169700)

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Nine Only

Receiver's Signature:

Authorised Signatory



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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

5/8/2018

Print window

Subject: Payment reminder for your airtel mobile

From: airtel.alert@in.airtel.com

To: BMSCL@YAHOO.IN

Date: Tuesday, 8 May, 2018, 1:08:40 PM IST



Dear Customer,

The bill dated 03-APR-2018 for your Airtel Mobile 9686282763 is overdue for 16 days. A new bill has already been generated on 03-MAY-2018. Please refer the below table for details:

Previous due amount	Current month's due amount	Total due amount	Payment due date
175.74	176.78	352.52	Immediate

Please pay the amount immediately for continued services.

To view your bills online:

- Download My Airtel App at [www.airtel.in/myairtelapp](http://www.airtel.in/myairtelapp) or
- Log on to [www.airtel.in/myaccount](http://www.airtel.in/myaccount)
- Enter your mobile number and click on Submit button.
- Enter One Time Password (OTP) and click on Login button
- Click on View Bill option

• Below are some quick & easy options to pay your bill:



In case you want to pay via cheque, the same should be drawn in favour of **BHARTI AIRTEL LTD.**  
**MOBILE NUMBER XXXXXXXXXX.**

Alternatively, you may do PAPERLESS REGISTRATION for Standing Instructions in 3 simple steps. Just visit [www.airtel.in/si](http://www.airtel.in/si) and activate auto debit of monthly bills from your credit card account.

For any support, please feel free to write in to us at [121@in.airtel.com](mailto:121@in.airtel.com)

Please ignore this email if the amount has already been paid.

Warm Regards,  
Airtel - India's Fastest Network

Note: If you are not the intended recipient of this email, do drop us a mail at [121@in.airtel.com](mailto:121@in.airtel.com). We will ensure immediate account updation at our end.

*Ms. Dept  
to  
Tachin  
13/05/18*

*Bill sent from Padmin  
after certification on 13/5/18*

*bill is checked  
and found correct*

*Post  
13/05/18*





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Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

data pack charge rs 100 for 30gb

sl no	date	type	gb	status	amount (₹)
1	27-Aug-2018	01:00:43	00	20	100.00
total amount by/billed			20	20	100.00



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Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## your bill in detail

user id		08081891384_kk						
your bill plan airtel-ut-pace 1199 105gb (16mbps/512kbps) combo plan		time based			data transfer based			
dsl usage rates (₹/unit)					0/mb			
peak rate					0/mb			
off peak rate								
dsl monthly charge					total			
monthly rentals	HSN	usage charges	other charges	discount	total	tax	total charges payable	
₹1,298.00	9904	100.00	0.00	0.00	1,398.00	251.64	1,649.64	
dsl monthly rentals-type		Submitted HSN			period	to	amount(₹)	
monthly static ip charges - dsl		9984	from		16-may-2018	99.00		
scheme charges - dsl		9984	17-apr-2018		16-may-2018	1199.00		
rental (total ₹.)					1298.00			
dsl usage charges-description		total units purchased			units	usage charges		
data pack charge ₹ 100 for 20gb		20			gb	100.00		
total					100.00			
dsl taxes-type		HSN	taxable value	rate	amount(₹)			
sgst		9984	1398.00	9%	125.82			
cgst		9984	1398.00	9%	125.82			
total					251.64			
total current charges					₹1,649.64			
account tax-details		HSN	taxable value	rate	amount(₹)			
cgst		9984	1398.00	9%	125.82			
sgst		9984	1398.00	9%	125.82			
total taxes (₹)					251.64			
payments and refunds-details		period			amount(₹)			
payment - cheq. 452718 bank of india		06-may-2018			-1650.00			
total payments and refunds(₹)					-1650.00			

please detach this slip and return with payment

**Reach Us**  
 1. For query, call 181  
 2. For complaint, call 198  
 3. Email: [121@airtel.com](mailto:121@airtel.com)  
 4. Website: [www.airtel.in/airtelpresente](http://www.airtel.in/airtelpresente). You can also dial 988-4444388/888-4444421 from non-airtel number. If dissatisfied with the response received in any of the above channels, please e-mail: [air.appeals@airtel.in](mailto:air.appeals@airtel.in) or call us at 180-4111881.

email id - [apellate.aarth@airtel.com](mailto:apellate.aarth@airtel.com)

**NDNC(Avoid unwanted telemarketing SMS)**

1. Call 1800
2. Turn around time for activation is 7 days

### Complaints and service requests

1. Log a complaint, visit [www.airtel.in/airtelpresente](http://www.airtel.in/airtelpresente), select service & enquiry type and fill the required details.
2. Status of complaint: visit [www.airtel.in/airtelpresente](http://www.airtel.in/airtelpresente) or click the "Need Help?" tab on home page of [www.airtel.in](http://www.airtel.in)

### Quick help (SMS to 121)

1. For update email: [UPD@ETMAGZPL](mailto:UPD@ETMAGZPL) +EMAIL ID-
2. Read email: [STANZ@LPL](mailto:STANZ@LPL) +PRNO ID-
3. Read paper bill: [ST@LPL](mailto:ST@LPL)

### Charges

1. Itemized Bill (Good call): Rs.10/Min
2. Duplicate Bill: Rs.50/Min (Free for last 3 months)
3. Cheque/CS/9 @Rs.10000
4. Late fee (BCL) - Rs.1000/ Rs.100 or 2% of whatever is higher
5. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges

### Other information

Tariff Plan (with tax) in any tariff line form not permitted (except 1500 till 6 months from plan activation date). Airtel reserves the right to revise the terms and conditions applicable to tariff plans from any. For details, visit [www.airtel.in](http://www.airtel.in). Compensation in case of permanent disconnection, security deposit will be refunded within 90 days of disconnection, failing which you shall be paid an interest @3% p.a. Interest will be rounded off to the nearest rupee, e.g. if the billing plan is of ₹ 30 and/plan, then 21 seconds and duration shall be billed as 2 rupees. Billing line disagreement in the statement should be informed within 90 days of its receipt. Filing which all charges will be considered as valid. Address Change Carry your Identity & Address proof to nearest outlet. Outstation charges are not accepted.

registered office address: Bharati Crossart, 1, Nelson Mandela Road, Vasant Nagar, Phase - II, New Delhi - 110070. Tel: +91-11-4850 6000 Fax: +91-11-4388 4137, e-mail: [121@airtel.com](mailto:121@airtel.com), website: [www.airtel.in](http://www.airtel.in)

corporate identity number (CIN) 08000039836270000. Airtel India Ltd. State office: 5B, Sagarwadi Tower, Bannerghatta Road, Bannerghatta, Bengaluru, Karnataka - 560003  
 PAN no.: AACT2884G registration no.: 27BAACT2884G11 service category: telecommunication service state code: 28



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Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in



B M S COLLEGE OF LAW  
NO 97 HAVI LAKSHI SHA ROAD V V PURAM

Bangalore  
Karnataka 560004

Landmark: NA



7021425895 248227486

fixedline and broadband services  
Original Copy for Recipient - Tax Invoice

user id: 08081891384\_kk  
telephone number: 08041169800  
relationship no: 7021425895  
bill no: 248227486  
bill date: 18-May-2018  
billing period: 17-Apr-2018 to 16-May-2018  
pay by date: 06-Jun-2018  
Ship To State Code: 29  
GST/UIN No.:  
registered all no: 9945704110  
registered email id: bmsclacct2014@gmail.com

To get your monthly bill by your email id SMS STARTEBLLF, send us -rtolnagp-bwtdtne no# 48322 from your registered airtel mobile or 9850035500 from non airtel no.

### your account summary

previous balance	payments	adjustments	this month's charges	amount due on or before 06-Jun-2018	amount due after 06-Jun-2018
1,648.84	- 1,050.00	- 0.00	+ 1,648.84	= 1,648.84	1,766.58

### this month's charges

monthly charges	1,298.00
rent and vas charges	0.00
dst usage charges	100.00
other charges	0.00
late fee	0.00
gross charges	1,398.00
less total discounts	0.00
net charges	1,398.00
taxes	251.64

GET 10 GB/MONTH FREE  
BROADBAND DATA WITH EVERY AIRTEL POSTPAID & DTH CONNECTION

Visit airtel.in/myhome

this month's charges 1,648.84  
IN words - One Thousand Six Hundred Forty Nine rupees Sixty Four Paise & P.A.

As per the Government directive, effective 1-July-17, existing service tax of 12% has been replaced with 18% GST.

For Bharti Airtel Limited

Varun Saini, General Manager

*Mail received on 8/6/18 @ 4/6/18*

please detach this slip and return with payment

### Pay on the go

- \* Pay using my airtel app. Tap MYAIRTEL to 54321
- \* Pay instantly using Airtel Money App. Download from Play Store / App Store
- \* Log onto www.airtel.in and click on 'pay my bill'

### airtel Showrooms

- \* Any airtel recharge outlet / Easy Bill outlet (cash)
- \* airtel relationship centre (cash/cheque/credit card)
- \* ATM payments - for PNB debit card holders
- \* For a list drop boxes, please text 'CHQ +pincode' to 121'

user id: 08081891384\_kk bill no: 248227486 relationship no: 7021425895



amount due : 1,648.84

to make payments, kindly make crossed cheques/dt/pay order in favour of 'airtel relationship no 7021425895'

cheque/dt/pay order no: \_\_\_\_\_ bank / branch: \_\_\_\_\_ amount ₹: \_\_\_\_\_ pay by date: \_\_\_\_\_

cash received: \_\_\_\_\_ airtel outlet: \_\_\_\_\_ signature & stamp: \_\_\_\_\_

This is an electronically generated statement and does not require any signature.

page 1 of 3



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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.

Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## your bill in detail

user id		08081885645_kk				
your bill plan airtel-ul-pace 1349 145gb (16mbps/512kbps) combo plan		time based			data transfer based	
dst usage rates (₹/unit)					0/mb	
peak rate					0/mb	
off peak rate						
dst monthly charge					total charges payable	
monthly rentals	HSN	usage charges	other charges	discount	total	tax
1,448.00	9984	0.00	0.00	0.00	1,448.00	260.64
total					1,708.64	
dst monthly rentals-type		HSN	from	to	amount(₹)	
monthly static ip charges - dst		9984	17-apr-2018	15-may-2018	99.00	
scheme charges - dst		9984	17-apr-2018	15-may-2018	1349.00	
rental (total ₹.)					1448.00	
dst taxes-type		HSN	taxable value	rate	amount(₹)	
cgst		9984	1448.00	9%	130.32	
sgst		9984	1448.00	9%	130.32	
total					260.64	
total current charges					₹1,708.64	
account tax-details		HSN	taxable value	rate	amount(₹)	
cgst		9984	1448.00	9%	130.32	
sgst		9984	1448.00	9%	130.32	
total taxes (₹)					260.64	
payments and refunds-details		period			amount(₹)	
payment - chq. 452717 bank of india		08-may-2018			-1709.00	
total payments and refunds(₹)					-1709.00	

please detach this slip and return with payment

### Reach Us

1. For query, call 121
2. For complaints, call 128
3. Email at 121@airtel.com
4. Website at www.airtel.in/airtelproservice. For chat also dial 080-4444198/099-4444412 from non-aiirtel number. If disconnected with the requests received at any of the above channels, please contact our appellate authority given in Pt. 8 below to 080-61111111.

email id - appellate.support@airtel.com.

### NDHC (to avoid unwanted telemarketing SMS)

1. Call 1999
2. Turn around time for activation is 7 days

### Complaints and service requests

1. Log a complaint: visit www.airtel.in/airtelproservice, select service & enquiry type and fill the required details.
2. Status of complaint: visit www.airtel.in/airtelproservice or click the "Track Help" tab on home page of www.airtel.in

### Quick help (SMS to 121)

1. For update email: UPDATERMAILZ, +@MAIL, ID
2. Need airtel: START@DLITL, +@MAIL, ID
3. Need paper bill: 31@F@ALLS

### Charges

1. Revised B&B (Basic) rates: ₹205/MB
2. Duplicate B&B: ₹250/MB. Free for last 2 months
3. Change ECI/IS: ₹2000
4. Late fee (B&B) - ₹1000. ₹1000 or 2% of whichever is higher
5. As per the Government directive, effective 1-July-17, 10% GST is applicable on Late Fee Charges

### Other information

Tariff Plan Increase in any tariff plan has not permitted beyond 60% in 6 months from plan activation date. Airtel reserves the right to re-evaluate the terms and conditions applicable to tariff plans from any. For details, visit www.airtel.in. Disconnection in case of persistent disconnection, security deposit will be refunded within 60 days of disconnection, failing which you shall be refunded within 90 days. Posters will be refunded off to the nearest post, e.g. if you are on a tariff plan in a 30 day cycle, then 30 seconds call duration shall be added to it. Billing: Any disagreement to the statement should be informed within 60 days of its receipt, failing which all charges will be considered as valid. Address Change Carry over facility & Address proof (e-mail or self-declaration charges) are not accepted.

registered office address: bharti center, 5, vijaya manjula road, vasant nagar, bhilai - 6, new delhi - 110070. Tel: +91-01-4066 6100; Fax: +91-01-4066 8137, e-mail: 121@airtel.com, website: www.airtel.in

corporate identity number: U40200K199901170009 bharti airtel ltd. state office: SA, divyadar lower, baner ghatta road, ban (south, bengaluru, karnataka- 560028

page 2 of 2



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B M S COLLEGE OF LAW  
NO 27 KAH LAKSHI SHA ROAD V V PURAM  
Bangalore  
KARNATAKA 560004



7021425894 248210740

fixedline and broadband services  
Original Copy for Recipient - Tax Invoice

user id 08061885645\_hk  
telephone number 08041169700  
relationship no : 7021425894  
bill no : 248210740  
bill date : 18-May-2018  
billing period : 17-Apr-2018 to 16-May-2018  
pay by date 06-Jun-2018  
Ship To State Code: 29  
GST/JRN No:  
registered alt no: 9945704100  
registered email id: call 121 to update

At the end of your monthly bill, you will receive an email to SMS STAFF@AIRTEL.CO, Karim NBI - 0802084-1169700 (or 121) from your registered email/mobile or whatsapp to get an airtel bill.

your account summary										
previous balance	payments	adjustments	this month's charges	amount due on or before 06-Jun-2018	amount due after 06-Jun-2018					
1,708.39	-	1,709.00	-	0.00	+	1,708.64	=	1,708.03	=	1,826.03

### this month's charges

monthly charges	1,448.00
call and vas charges	0.00
dst usage charges	0.00
other charges	0.00
late fee	0.00
gross charges	1,448.00
less total discounts	0.00
net charges	1,448.00
taxes	260.64

## GET 10 GB/MONTH FREE

### BROADBAND DATA WITH EVERY AIRTEL POSTPAID & DTH CONNECTION

Visit [airtel.in/myhome](http://airtel.in/myhome)

this month's charges 1,708.64  
In words : One Thousand Seven Hundred Eight rupees Sixty Four Paise, 64 paise

As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

For Bharti Airtel Limited

Varun Saini, General Manager

please detach this slip and return with payment

*mat. received on 9/6/18*  
*Q 4/6/18*

### Pay on the go

- \* Pay using my airtel app. Text MYAIRTEL to 54325
- \* Pay instantly using Airtel Money app. Download from Play Store / App Store
- \* Log onto [www.airtel.in](http://www.airtel.in) and click on 'pay my bill'

### airtel Showrooms

- \* Any airtel recharge outlet / Easy Bill wallet (cash)
- \* airtel relationship centre (cash/cheque/credit card)
- \* ATM payments - for PNB debit card holders
- \* For a list drop-boxes, please text 'CHQ+pincode' to 121

user id 08061885645\_hk bill no : 248210740 relationship no : 7021425894



amount due : 1,708.03

to make payments, kindly make crossed cheque/AM/pay order in favour of 'airtel relationship no 7021425894'

cheque/AM/payorder no \_\_\_\_\_ bank / branch \_\_\_\_\_ amount ₹ \_\_\_\_\_ pay by date \_\_\_\_\_

cash received \_\_\_\_\_ airtel wallet \_\_\_\_\_ signature & stamp \_\_\_\_\_

This is an electronically generated statement and does not require any signature.

page 1 of 2



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 52

Dated : 5-Jun-2018

Particulars	Amount
Account : Internet Expenses.	1,650.00
Through : BOI-840210110007239	
On Account of : ch.no - 460590/05.06.2018 issued to airtel towards internet charge for the month of 17-4-18 to 16-05-18 (08041169800)	
Amount (in words) : Indian Rupees One Thousand Six Hundred Fifty Only	₹ 1,650.00 ✓

Receiver's Signature:

Authorised Signatory

*Praveen*  
5/6 ✓



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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
#97, Kavi Lakshmisha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 53

Dated : 5-Jun-2018

Particulars	Amount
Account : Internet Expenses	1,709.00

Through :

BOI-840210110007239

On Account of :

ch.no - 480591/05.06.2018 paid to airtel towards internet charge for the month of 17.4.18 to 16.5.18 (08041169700)

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Nine Only

₹ 1,709.00

Receiver's Signature:

Authorized Signatory



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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Your Bill In Detail

### Account Level Details

#### PAYMENTS AND REFUNDS DETAIL

Details	Period	Amount (Rs.)
Payment - Chq. 460591 BANK OF INDIA	07-Jun-2018	-1709.00
<b>TOTAL PAYMENTS AND REFUNDS(Rs.)</b>		<b>-1709.00</b>

#### ACCOUNT TAX DETAILS

Details	HSN	Taxable Value	Rate	Amount (Rs.)
CGST	9984	1448.00	9%	130.32
SGST	9984	1448.00	9%	130.32
<b>TOTAL TAXES (Rs.)</b>				<b>260.64</b>



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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Your Bill in Detail

08001885645\_3k

User ID

Your Bill Plan Airtel-UL-Pace 1349 145GB (16Mbps/512Kbps) COMBO Plan

DSL Usage Rates (Rs./Unit)

Time Based

Data Transfer Based

0/MB

Peak Rate

0/MB

Off Peak Rate

0/MB

DSL Subscription Charges for the Bill period

Monthly	HSN	Usage Charges	Other Charges	Discount	Total	Service Tax	Total Charges Payable
Rentals							
1,448.00	9984	0.00	0.00	0.00	1,448.00	260.64	1,708.64
DSL Monthly Rentals							
Type	HSN	Period	AMOUNT(Rs)				
		From To					
Monthly Static IP Charges - DSL	9984	17-May-2018 16-Jun-2018	99.00				
Scheme Charges - DSL	9984	17-May-2018 16-Jun-2018	1349.00				
Rental (Total Rs.)			1448.00				

DSL Taxes

Type	HSN	Taxable Value	Rate	AMOUNT(Rs)
CGST	9984	1448.00	9%	130.32
SGST	9984	1448.00	9%	130.32
Total				260.64

Usage Charges

Rs.1,708.64

Please detach this slip and return with payment.

Reach Us	View	Charges
1. For query, call 121 2. For complaint, call 198 3. Email at 121@airtel.com 4. Website at www.airtel.in/retail/premium. You can also call 080-4444200/080-4444121 from non-Airtel number. If dissatisfied with the response received at any of the above channels, please contact our appellate authority @airtel.in, 8:30am to 8:30pm at 080-41155001. Email id - support@airtel.in	1. Log a complaint: visit www.airtel.in/airtel/premium, select service & enquiry type and fill the required details. 2. Status of complaint: visit www.airtel.in/airtel/premium or check the "Web Help" tab on home page of www.airtel.in	1. Increased 990 Social call@ 990/991 2. Duplicate Bill: Rs.0/00: Price for last 3 months 3. Change/CL/SL/SL/SL: Rs.200 4. Late fee (SL) = 9900: Rs.00 or 2% of whichever is higher
NDNC(Avoid unwanted telemarketing SMS)	Quick help (SMS to 121)	Other information
1. Call 1999 2. Turn on smsc for activation in 7 days	1. For opt-out email: @NOTEDMAILFL -EMAIL ID- 2. Need sms: START@BILLFL -EMAIL ID- 3. Need paper bill: STOP@BILLFL	Tariff Plan increase in any tariff line has not permitted to exceed 100% in 6 months from plan enrolment date. Airtel reserves the right to revise the terms and conditions applicable to tariff plans from any. For details, visit www.airtel.in Disconnection in case of permanent disconnection, security deposit will be refunded within 90 days of disconnection, failing which you shall be paid an interest @10% p.a. Payers will be rounded off to the nearest paise. e.g. if the bill amount is an 89 paise/paise, then 20 seconds call duration shall be billed for 2 paise. Billing: Any disagreement to the statement should be informed within 90 days of its receipt, failing which all charges will be considered as valid. Address Change/Carry your identity & Address proof to nearest outlet. Outstation charges are not accepted. For DSL usage/terms, please refer to XXXXXXXX.

Registered office address: Airtel Precinct, 1, Indira Mandala Road, Vasant Vihar, New Delhi-110076, India  
 Corporate identity number: 17489951429PLC210109 - Bharat Airtel Ltd. State Office: 55, DIVYANISH TOWER, BANER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560009  
 PAN No.: AAAC2894G GST registration no.: 28AAACB2894G1Z2 under Category TELECOMMUNICATION SERVICE State Code: 28



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India

Bull Temple Road, Basavanagudi, Bengaluru - 560 019.

Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in



fixedline and broadband services  
Original Copy for Recipient - Tax Invoice

B M S COLLEGE OF LAW  
NO 07 KAVI LAKSHMI SHA ROAD V V PURAM

Bengaluru  
Karnataka 560004

Landmark: NA



7021425894 312952004

user id	08001885645_kk
telephone number	08041169700
relationship no :	7021425894 ✓
bill no :	312952004
bill date :	18-Jun-2018
billing period :	17-May-2018 to 16-Jun-2018
pay by date	07-Jul-2018
Ship To State Code	29
GST/UIN No.:	
registered ait no:	9945704110
registered email id	bmsclacct2014@gmail.com

To get your monthly bills on your email id SMS STARTBLLFL (email id) - visit our landing page on 121 from your registered airtel mobile or 980001000 from our 10101 no.

### your account summary

previous balance	payments	adjustments	this month's charges	amount due on or before 07-Jul-2018	amount due after 07-Jul-2018
1,708.03	- 1,709.00	- 0.00	+ 1,708.64	= 1,707.67	1,825.67

### this month's charges

monthly charges	1,448.00
call and vss charges	0.00
dsl usage charges	0.00
other charges	0.00
late fee	0.00
gross charges	1,448.00
less total discounts	0.00
net charges	1,448.00
taxes	260.64

### this month's charges

1,708.64

In words - One Thousand Seven Hundred Eighty seven Sixty Four Paise & P.A.

## GET 10 GB/MONTH FREE

### BROADBAND DATA WITH EVERY AIRTEL POSTPAID & DTH CONNECTION

Visit [airtel.in/broadband](http://airtel.in/broadband)

As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

For Sharti Airtel Limited

Varun Saini, General Manager

Please detach this bill and return with statement email to: [airtelbills@airtel.in](mailto:airtelbills@airtel.in)

NHDC(Avoid unwanted telemarketing SMS)	Quick help (SMS to 121)	Other information
1. Call 1908. 2. Turn around for activation in 7 days.	1. For update email: UPDATERMAILFL+EMAIL ID+ 2. For email: STARTBLLFL+EMAIL ID+ 3. For stop call: STOPBLLFL	Tariff Plan increase in any tariff line then not permitted except 6000, 1000 & months from plan anniversary date. Airtel reserves the right to revise the terms and conditions applicable to tariff plans from any. For details, visit <a href="http://www.airtel.in">www.airtel.in</a> Disconnection: In case of permanent disconnection, security deposit will be refunded within 60 days of disconnection, failing which you shall be paid an interest @10% p.a. (Pulse will be rounded off to the nearest pulse, e.g. if the billing plan is on a 30 sec/pulse, then 31 seconds call duration shall be billed as 2 pulses. Billing: Any disagreement in the statement should be referred within 60 days of its receipt, failing which all charges will be considered as valid. Address Change: Carry your identity & Address proof to nearest airtel Outstation (charges) are not accepted. For DTL usage formula, please refer to XXXXXX.

Registered office address: Shanti Crescent, 1, Nelson Mandela Road, Vasant Vihar, New Delhi - 110025, India  
Corporate Identity Number: L1409DCLINRPLCD7909 Shanti Airtel Ltd. State Office: 30, DIVYANEE TOWER, BANNER GHATTA ROAD, 8TH LAYOUT, BENGALURU, KARNATAKA - 560009  
PAN No.: AAACK3896S GST registration no.: 29AAACK1984GL25 under Category TELECOMMUNICATION SERVICE State Code: 29

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*The bill is checked & found correct -*



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Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Your Bill in Detail

### Account Level Details

#### PAYMENTS AND REFUNDS DETAIL

Details	Period	Amount (Rs.)
Payment - Chq. 460990 BANK OF INDIA	07-Jun-2018	-1650.00
<b>TOTAL PAYMENTS AND REFUNDS(Rs.)</b>		<b>-1650.00</b>

#### ACCOUNT TAX DETAILS

Details	HSN	Taxable Value	Rate	Amount (Rs.)
COST	9984	1398.00	9%	125.82
SGST	9984	1398.00	9%	125.82
<b>TOTAL TAXES (Rs.)</b>				<b>251.64</b>



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Data Pack Charge Rs 100 for 20GB

S.No	Date	Time	GB	Pulses	Amount
1	17-Mar-2018	21:42:03	20	20	100.00
Total Data Pack Charge Rs 100 for 20GB					



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Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Your Bill in Detail

User ID		00081891384_hk						
Your Bill Plan Airtel-UL-Pace 1199 105GB (16Mbps/512Kbps) COMBO Plan								
DSL Usage Rates (Rs./Unit)								
Peak Rate	Time Based	Data Transfer Based						
Off Peak Rate		0/MB						
DSL Subscription Charges for the Bill period								
Monthly Rentals	HSN	Usage Charges	Other Charges	Discount	Total	Service Tax	Total Charges Payable	
1,199.00	9984	100.00	0.00	0.00	1,199.00	251.64	1,649.64	
DSL Monthly Rentals								
Type	HSN	Period	AMOUNT(Rs)					
Monthly Static IP Charges - DSL	9984	17-May-2018 16-Jun-2018	99.00					
Scheme Charges - DSL	9984	17-May-2018 16-Jun-2018	1199.00					
Rental (Total Rs.)			1298.00					
DSL Usage Charges								
Description	Total Units Purchased		Units			Usage Charges		
Data Pack Charge Rs 100 for 20GB	20		GB			100.00		
Total						100.00		
DSL Taxes								
Type	HSN	Taxable Value	Rate	AMOUNT(Rs)				
SGST	9984	1199.00	9%	125.82				
CGST	9984	1199.00	9%	125.82				
Total				251.64				
Usage Charges							Rs.1,649.64	

Please detach this slip and return with payment

Reach Us	View	Charges
1) For query, call 121 2) For complaints, call 108 3) Email at <a href="mailto:121@airtel.com">121@airtel.com</a> 4) Helpline at <a href="http://www.airtel.in/airtelusercare">www.airtel.in/airtelusercare</a> . You can also dial 180-4044/98-988-144/112 from your Airtel number. If dissatisfied with the response received at any of the above channels, please contact our appellate authority (Mon to Fri, 8:30am to 6:30pm) at 180-4115401. Email id - <a href="mailto:appellate.support@in.airtel.com">appellate.support@in.airtel.com</a>	1. Log a complaint: visit <a href="http://www.airtel.in/airtelusercare">www.airtel.in/airtelusercare</a> , select service & enquiry type and fill the required details. 2. Status of complaint: visit <a href="http://www.airtel.in/airtelusercare">www.airtel.in/airtelusercare</a> or click the "Need Help" tab on home page of <a href="http://www.airtel.in">www.airtel.in</a>	1. Increased Bill (due, ratio: 100%/50%) 2. Duplicate Bill, Rebill/No. Free for last 2 months) 3. Cheque/ECS/ST-deline: Rs200 4. Late fee (50% + Rs100): Rs100 or 2% of whichever is higher
NDNC(Avoid unwanted telemarketing SMS)	Quick help (SMS to 121)	Other information
1. Call 1205. 2. Turn on opt time for activation is 7 days	1. For update email: UPDATEEMAIL -EMMR, ID+ 2. Need exit: STARTERBILL -EMMR, ID+ 3. Need your bill: STOPBILLPL	Tariff Plan Increase in any tariff line does not permitted (except 100/100 6 months from plan enrolment date. Airtel reserves the right to revise the terms and conditions applicable to tariff plans from any. For details, visit <a href="http://www.airtel.in">www.airtel.in</a> Disconnection in case of permanent disconnection, security deposit will be refunded within 60 days of disconnection, failing which you shall be paid an interest @10% p.a. Failure will be rounded off to the nearest rupee. e.g. if the billing plan is on a 30 sec/minute, then 31 seconds call duration shall be billed as 2 minutes. Billing: Any disagreement in the statement should be informed within 60 days of its receipt, failing which all charges will be considered as valid. Address Change: Carry your Identity & Address proof to nearest outlet. Outstation cheques are not accepted. For ISL usage formula, please refer 101000000

Registered office address: Airtel Innovations, L, Netaji Subhas Road, Sector 14D, New Delhi - 110078, India

Corporate Identity Number: U99999DL1999PLC000009 | Airtel Airtel Ltd, State Office: 55, DHYAGREE TOWER, BANER BHATTYA ROAD, 6TH LAYOUT, BENGALURU, KARNATAKA - 560029

MSN No.: AA1308948 GET Registration No.: 251AACB1894112 under Category TELECOMMUNICATION SERVICE State Code 28



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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

**airtel**

**fixedline and broadband services**  
Original Copy for Recipient - Tax Invoice

**B M S COLLEGE OF LAW**  
NO 97 KAVI LAKSHMI SHA ROAD V V PURAM  
Bengaluru  
Karnataka 560004  
Landmark: NA

**user id** 08081891364\_KA  
**telephone number** 08041169800  
**relationship no :** 7021425895 ✓  
**bill no :** 312560882  
**bill date :** 18-Jun-2018  
**billing period :** 17-May-2018 to 10-Jun-2018  
**pay by date** 07-Jul-2018  
**Ship To State Code:** 29  
**GST/IN No.:**  
**registered add no:** 8945704110  
**registered email id:** bmsclacts2014@gmail.com

7021425895 312560882

click on your account bills to view email (SMS STARTERBILL), email id: -id@code-benefits use to call from your registered airtel mobile or 992009000 from non airtel no.

**your account summary**

previous balance	payments	adjustments	this month's charges	amount due on or before 07-Jul-2018	amount due after 07-Jul-2018
1,648.58	1,650.00	0.00	1,649.64	1,648.22	1,766.22

**this month's charges**

monthly charges	1,298.00
call and vas charges	0.00
lsl usage charges	100.00
other charges	0.00
late fee	0.00
gross charges	1,398.00
less total discounts	0.00
net charges	1,398.00
taxes	251.64
<b>this month's charges</b>	<b>1,649.64</b>

in words: One Thousand Six Hundred Forty Nine rupees Sixty Four Paise & P.A.

As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

For Bharti Airtel Limited  
 Varun Saini, General Manager

**GET 10 GB/MONTH FREE**  
**BROADBAND DATA WITH EVERY AIRTEL POSTPAID & DTH CONNECTION**

Visit airtel.in/broadband

*The bill is checked & found correct - [Signature]*

please detach this slip and return with payment

NDNC(Avoid unwanted telemarketing SMS)	Quick help (SMS to 121)	Other information
1. Call 1924. 2. Turn around time for activation is 7 days	1. For outage email: UPDATESMAIL@Airtel-ID 2. Need email: STARTERBILL@Airtel-ID 3. Need your bill: STOPBILL@Airtel-ID	Tariff Plan charges in any tariff line item not permitted (except 1000 till 6 months from plan enrollment date). airtel reserves the right to revise the terms and conditions applicable to tariff plans from any. For details, visit www.airtel.in Disconnection in case of permanent disconnection, security deposit will be refunded within 90 days of disconnection, failing which you shall be paid an interest @10% p.a. Prizes will be rounded off to the nearest rupee. e.g. if the billing plan is a 30 sec/pulse, then 35 seconds call duration shall be billed as 2 pulses. Billing: Any disagreement in the statement should be informed within 90 days of its receipt, failing which all charges will be considered as valid. Address Change: Carry your Identity & Address proof to nearest outlet. Outstation charges: are not accepted. For DTL usage formula, please refer 1XXXXXXX

Registered office address: airtel@airtel.in, Airtel Mahadevi Road, Sector 14, New Delhi - 110070, India  
 Corporate identity number: L16602DL2005PL231028 Bharti Airtel Ltd. State Office: 15, BRYANSEE TOWER, BINNER GHATTA ROAD, 8TH LAYOUT, BENGALURU, KARNATAKA-560019  
 PIN 88 : 5AA22898 GST registration no: 29AAACB89H22 under Category TELECOMMUNICATION SERVICE State Code: 29

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B.M.S.College of Law  
#97, Kavi Lakshmisha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 186

Dated : 22-Jun-2018

Particulars	Amount
Account : Internet Expenses	1,650.00
Through : BOI-840210110007239	
On Account of : ch no - 462609/22.6.18 issued to airtel towards internet charge for the month of 17-5-18 to 16-06-18 (08041169800)	
Amount (in words) : Indian Rupees One Thousand Six Hundred Fifty Only	
	₹ 1,650.00 ✓

Receiver's Signature:

Authorised Signatory



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B.M.S.College of Law  
#97, Kavi Lakshmisha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 187

Dated : 22-Jun-2018

Particulars	Amount
Account : Internet Expenses	1,709.00
	₹ 1,709.00 ✓

Through :

BOI-840210110007239

On Account of :

ch.no - 462610/22.6.18 paid to airtel towards internet charge for the month of 17.5.18 to 16.6.18 (08041169700)

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Nine Only

Receiver's Signature:

Authorised Signatory



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Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Airtel mobile number 9686282763

Relationship number 1343601865

## YOUR CHARGES IN DETAIL

### Monthly rentals

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Name</b>					<b>149.00</b>
bill plan charges myplan.new 149-corp	02/05/2018	01/06/2018	149.00	149.00	

### Other usage - (02-May-2018 to 01-Jun-2018)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
<b>Local Calls</b>						
to airtel mobile	16	37	0.5/min	18.50	0.00	
to other mobiles	7	11	0.5/min	5.50	0.00	
<b>STD Calls</b>						
to airtel mobile	6	13	0.6/mo	7.80	0.00	
to other mobiles	37	92	0.6/min	55.20	0.00	<b>2.90</b>
<b>SMS - Local</b>						
to other mobiles	8	8	1/msg	8.00	2.40	
<b>SMS - National</b>						
to airtel mobile	1	1	1.5/msg	1.50	0.50	

### Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	100.00	<b>100.00</b>

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	151.90	9%	13.68	9%	13.68	27.36	<b>45.36</b>
9997	100.00	9%	9.00	9%	9.00	18.00	

### This month's charges

**297.26**

### Payment Details

Description	Date	Total	Total(₹)
Payment - Chq	25-May-2018	-353.00	<b>-353.00</b>

**Contact Information** -For Queries: Call 121 | Complaints: Call 198 | Email: 121@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher.

**Other Information** - Tariff Plan: No increase in any T .z item (except ISD) for first 6months effective enrolment date. T&C apply | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreement should be reported within 2months of bill receipt. Post this period no claim shall be entertained.

**Registered Office:** Bharti crescent, 1, nelson mandela road, vasant kunj phase - II, new delhi - 110070. Tel: +91-11-4665 6100 Fax: +91-11-4166 6137, e-mail: 121@in.airtel.com, website: www.airtel.in

**Corporate Identity Number:** L74899DL1995PLC070609 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**State Code:**29 **GST registration no.:**29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN** AAACB2894G

**HSN:** **9973**Leasing or rental services with or without operator, **9984**Telecommunications, broadcasting and information supply services, **9983** Support services, **9987**Installation services of radio, television and communications equipment and apparatus, **9997**Other services n.e.c



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



**BMS COLLEGE OF LAW**  
NO 97 KAVI LAKSHMISHA ROAD  
V V PURAM  
BANGALORE  
Bangalore 560004  
Karnataka  
Landmark :

**KNOWER**  
45428-2342-3RX



9686282763 1343593331

To update your e-mail id, SMS EMAIL, email id to 121

<b>Airtel number</b>	9686282763
Relationship number	1343593331
Bill number	285849449
Bill date	03-Jun-2018
Bill period	02-May-2018 to 01-Jun-2018
Pay by date	21-Jun-2018
Credit limit	₹2,400.00
Security deposit	₹0.00
State Code	29
GST No./UIN No	

As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

### YOUR ACCOUNT SUMMARY

Previous balance	352.52
Payments	- 353.00
Adjustments	- 0.00
This month's charges	* 297.26
<b>Amount due till</b>	
21-Jun-2018	* <b>296.78</b>
Amount due after	
21-Jun-2018	296.78

### THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	149.00
Usage over pack	0.00
Other usage	2.90
One time charges	0.00
Late payment fee	100.00
Taxes	45.36
<b>Total (₹)</b>	<b>297.26</b>

Total : Two Hundred Ninety Seven Rupees and Twenty Six Paise Only

## FLAT 50 CASHBACK

on Airtel postpaid, broadband and fixed line bill payments through Airtel Payments Bank/Airtel Money

Download My Airtel App now



Minimum transaction value ₹100 | Applicable once per user | T&C Apply

### Tariff after plan benefits

Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)	
Local mobile	0.5/min	0.6/min	local/national	1/msg	1.5/msg
Other mobile	0.5/min	0.6/min	national roaming	0.15/msg	0.38/msg
to landline	0.5/min	0.6/min	international	5/msg	5/msg
to airtel cug	0.5/min	0.6/min			
video call	0.05/sec	0.05/sec			

For Roaming and ISD tariff details, visit www.airtel.in

03-mar-2017

For Share: Airtel Limited

*[Signature]*  
Saini, General Manager

*Received 25/6/18*

*found correct Paid 26/6/18*

Please detach this slip and return with payment.



Airtel number 9686282763

Bill number 285849449

Relationship number 1343593331

Amount due 296.78

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 9686282763"

Signature & stamp

This is an electronically generated statement and does not require any signature

45428-2342-3RX

Page 1 of 2



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**B.M.S.College of Law**  
#97, Kavi Lakshmisha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 249

Dated : 6-Jul-2018

Particulars	Amount
Account : Telephone Charges	297.00

Through :

BOI-840210110007239

On Account of :

ch.no - 4625561/6.7.18 issued airtel towards telephone charges for the month of May 2018.

Amount (in words) :

Indian Rupees Two Hundred Ninety Seven Only

₹ 297.00 ✓

Receiver's Signature:

Authorised Signatory



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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Principal Law <bmscl@yahoo.in> 10:34 AM (10 hours ago)

to me

----- Forwarded message -----

From: Principal Law <bmscl@yahoo.in>  
To: BMSCL ACCOUNTS <bmsclaccts2014@gmail.com>  
Sent: Friday, 27 July, 2018, 4:27:37 PM IST  
Subject: Fw: Payment reminder for your airtel mobile

----- Forwarded message -----

From: airtel payment assistance <airtel.alert@in.airtel.com>  
To: "BMSCL@YAHOO.IN" <BMSCL@YAHOO.IN>  
Sent: Friday, 27 July, 2018, 2:44:49 PM IST  
Subject: Payment reminder for your airtel mobile

Dear Customer,

The bill dated 03-JUL-2018 was due for payment on 21-JUL-2018 towards your Airtel Mobile.

Mobile no.	Due amount
9650282763	186.34



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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Your airtel Bill for Number: 08041169800, Bill Date: 18-Jun-2018

Inbox

ebill@airtel.com Jun 19

to me

Airtel number	08041169800	This Month's Charges (Rs.)	1,649.54 ✓
Relationship number	XXXXX25895	Due amount* (Rs.)	1,648.22
Bill period	17-May-2018 to 16-Jun-2018	Due date*	07-Jul-2018

[View bill](#)

[Pay bill](#)



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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Your airtel Bill for Number: 08041169700, Bill Date: 18-Jun-2018  
inbox

ebill@airtel.com Jun 19  
to me

Airtel number 08041169700

This Month's Charges (Rs.)

1,708.54 ✓

Relationship number 0000025894

Due amount\* (Rs.)

1,707.87

Bill period: 17-May-2018 to 16-Jun-2018

Due date\*

07-Jul-2018

[View bill](#)

[Pay bill](#)

*Bill not send here  
downloaded  
Raj*



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
#97, Kavi Lakshminsha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 306

Dated : 31-Jul-2018

Particulars	Amount
Account : Internet Expenses	1,650.00
Through : BCI-840210110007239	
On Account of : ch.no - 466041/31.07.2018 issued to airtel towards internet charge for the month of 17-6-18 to 16-07-18 (08041169900)	
Amount (in words) : Indian Rupees One Thousand Six Hundred Fifty Only	₹ 1,650.00

Receiver's Signature:

Authorized Signatory



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B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 307

Dated : 31-Jul-2018

Particulars	Amount
Account : Internet Expenses	1,709.00
	₹ 1,709.00

Through :

BOI-840210110007239

On Account of :

ch.no - 466042/31.7.18 paid to airtel towards internet charge for the month of 17.6.18 to 16.7.18 (08041169700)

Amount (In words) :

Indian Rupees One Thousand Seven Hundred Nine-Only

Receiver's Signature:

Authorised Signatory



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B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 308

Dated : 31-Jul-2018

Particulars	Amount
Account : Telephone Charges	186.00

Through :

BOI-840210110007239

On Account of :

ch.no - 466043/31.07.2018 issued airtel towards telephone charges for the month of June & July-2018.

Amount (in words) :

Indian Rupees One Hundred Eighty Six Only

₹ 186.00

Receiver's Signature:

Authorised Signatory



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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Airtel mobile number 9686282763  
 Relationship number 1343601865

## YOUR CHARGES IN DETAIL

### Monthly rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Name					
bill plan charges myplan new 149-corp	02/06/2018	01/07/2018	149.00	149.00	149.00

### Other usage - (02-Jun-2018 to 01-Jul-2018)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
<b>Local Calls</b>						
to airtel mobile	19	30	0.5/min	25.00	0.00	
to other mobiles	12	24	0.5/min	12.00	0.00	
<b>STD Calls</b>						
to airtel mobile	14	49	0.6/min	29.40	0.00	
to other mobiles	35	133	0.6/min	79.80	0.40	9.10
<b>SMS - Local</b>						
to airtel mobile	13	13	1/msg	13.00	2.60	
to other mobiles	7	7	1/msg	7.00	2.10	
<b>SMS - National</b>						
to airtel mobile	8	8	15/msg	12.00	4.00	

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	158.10	9%	14.23	9%	14.23	28.46	28.46

### This month's charges

186.56

**Payment Modes** Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact information** -For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: 9972544865 ; appellate.kk@in.airtel.com

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher.

**Other information** - Tariff Pftn: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained.

**Registered Office:** Bharti crescent, 1, nelson mandela road, vasant kunj, phase - II, new delhi - 110070. Tel: +91-11-4666 6100 Fax: +91-11-4166 6137, e-mail: 121@in.airtel.com, website: www.airtel.in

**Corporate Identity Number:** L74899DL1995PLC070609 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**State Code:** 29 **GST registration no.:** 29AAACB2894G12./under Category TELECOMMUNICATION SERVICE **PAN** AAACB2894G

**HSN:** 9973Leasing or rental services with or without operator, 9984Telecommunications, broadcasting and information supply services, 9983 Support services, 9987installation services of radio, television and communications equipment and apparatus, 9997Other services n.e.c



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Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



**BMS COLLEGE OF LAW**  
 NO 97 KAVI LAKSHMISHA ROAD  
 V V PURAM  
 BANGALORE  
 Bangalore 560004  
 Karnataka  
 Landmark :

**KODREX**  
 26851-2444-1RX



9686282763 1343593331

To update your e-mail id, SMS EMAIL, contact id to 121

<b>Airtel number</b>	9686282763
Relationship number	1343593331
Bill number	349373369
Bill date	03-Jul-2018
Bill period	02-Jun-2018 to 01-Jul-2018
Pay by date	Immediately
Credit limit	₹ 2,400.00
Security deposit	₹ 0.00
State Code	29
GST No/UIN No	

As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

### YOUR ACCOUNT SUMMARY

Previous balance	296.78
Payments	0.00
Adjustments	0.00
This month's charges	* 186.56
<b>Amount due</b>	
Immediately	* <b>483.34</b>

Pay outstanding amount immediately to enjoy continued services

### THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	149.00
Usage over pack	0.00
Other usage	9.10
One time charges	0.00
Taxes	28.46
<b>Total (₹)</b>	<b>186.56</b>

**Total :One Hundred Eighty Six Rupees and Fifty Six Paise Only**

## FLAT 50 CASHBACK

on Airtel postpaid, broadband and fixed line bill payments through **Airtel Payments Bank/Airtel Money**

**Download My Airtel App now**

**airtel Payments Bank**

Minimum transaction value ₹400 | Applicable once per user | T&C Apply

### Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0.5/min	0.6/min	local/national	1/msg	1.5/msg
to other mobile	0.5/min	0.6/min	national roaming	0.25/msg	0.38/msg
to landline	0.3/min	0.6/min	international	5/msg	5/msg
to airtel cug	0.5/min	0.6/min			
video call	0.05/sec	0.05/sec			

For Roaming and ISD tariff details, visit [www.airtel.in](http://www.airtel.in)

03-mar-2017

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

For Bharat Airtel Limited  
  
 Varun Saini, General Manager

Please detach this slip and return with payment



Airtel number 9686282763

Bill number 349373369

Relationship number 1343593331

Amount due 483.34

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no.9686282763"

Signature & stamp

This is an electronically generated statement and does not require any signature

26851-2444-1RX

Page 1 of 2



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Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

airtel

Relationship No: 7021425894

## YOUR CHARGES IN DETAIL

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Rentals</b>					
<b>Plan Details</b>					
Scheme Charges @ ₹ 1349	17/07/2018	15/08/2018	1349.00	1349.00	1448.00
<b>Other Rentals</b>					
Monthly Basic IP Charges - DSL @ ₹ 99	17/07/2018	15/08/2018	99.00	99.00	

Usage - (17-Jul-2018 to 15-Aug-2018)

Broadband Usage Broadband ID : 080R1885645\_kk

Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/5G\\_C\\_DataBalance?m=20181885645\\_kk](http://www.airtel.in/5G_C_DataBalance?m=20181885645_kk)

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	1448.00	3%	130.32	3%	130.32	260.64	260.64

**This month's charges**

**1708.54**

### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment - chg	03-Aug-2018	-1708.00	-1708.00

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121 (toll free for Airtel), 080-44444121 (for Non-Airtel number) | Complaints: Call 198 (toll free for Airtel), 080-44444198 (for Non-Airtel number) | NDC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/airtelpresence, Appellate Desk: 090-41115201, appellate.south@bts.in.airtel.com

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

**Charges** - Remised bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (BR >Rs. 300): Rs. 100 or 2% whichever is higher. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges.

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6 months effective enrolment date. T10 apply | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained.

**Registered Office** : Bharti crescent, 1, nelson mandela road, vasant kunj, phase ii, new delhi - 110 070, india

**Corporate Identity Number** : L74899DL1995PLC070609 Bharti Airtel Ltd. 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560028

**State Code** : 29 **GST registration no** : 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

**HSN** : 9973 Leasing or rental services with or without operator, **9984** Telecommunications, broadcasting and information supply services,

**9983** Support services, **9987** Installation services of radio, television and communications equipment and apparatus, **9997** Other services n.e.c

Page 2 of 2



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Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

**B M S COLLEGE OF LAW**  
No 97 Kavi Lakshmi Sha Road V V Puram  
  
Bangalore 560004  
Karnataka  
Landmark : NA  
  
434499659 7021425894  
State Code : 29

Fixedline number **08041169700**  
Broadband ID **08081885645\_kk**  
Relationship number 7021425894  
Bill number 434499659  
Bill date 18-Aug-2018  
Bill period 17-Jul-2018 to 16-Aug-2018  
Pay by date 06-Sep-2018  
Security deposit 0.00  
Alternate mobile no 9945704110

Email ID: bmsclacct2014@gmail.com | To update your email ID, SMS UPDATEEMAILFL, <your email ID> <STD code + Fixedline no> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile

### YOUR ACCOUNT SUMMARY

Previous balance	1,707.31
Payments	- 1,709.00
This month's charges	+ 1,708.64
<b>Amount due till</b>	
08-Sep-2018	<b>* 1,706.95</b>
Amount due after:	
08-Sep-2018	+ 1,824.95

### THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,448.00
Taxes	260.64
<b>Total (₹)</b>	<b>1,708.64</b>

Total : One Thousand Seven Hundred Eight Rupees and Sixty Four Paise Only

Get Amazon Prime subscription with your Airtel Broadband plan  
Activate now on Airtel TV app



### BB Plan Details

Rentals: ₹ 1345      Quota: 180 GB      \*Speed: 16 Mbps

Target Details	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60		0.75/60	specific rates
to other mobile	0.6/60		0.75/60	
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to VLL	0.6/60	0.75/60	0.75/60	

\*Post consumption of 180-GB quota, the speed would be revised to 16 Mbps as per Fair Usage Policy

For Small enter limited  
  
Value Added, Better Message

  
Fixedline number 08041169700      Bill number 434499659      Relationship number 7021425894  
Amount due 1,706.95  
For cheque/DD/payment, payment should be in favour of "Airtel relationship number 7021425894"  
This is an electronically generated statement and does not require any signature      Signature & stamp .....



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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.

Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## FIXEDLINE AND BROADBAND SERVICES



Original Copy for recipient - Tax Invoice

**B M S COLLEGE OF LAW**  
No 97 Kaul Lakshmi Sra Road V V Puram

Bangalore 560004  
Karnataka  
Landmark : NA



Fixedline number **08041169800**  
Broadband ID **08081891384\_kk**  
Relationship number **7021425895**  
Bill number **434423400**  
Bill date **18-Aug-2018**  
Bill period **17-Jul-2018 to 16-Aug-2018**  
Pay by date **06-Sep-2018**  
Security deposit **0.00**  
Alternate mobile no **9945704110**

Email ID: bmsclactx2014@gmail.com | To update your email ID, SMS UPDATESMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9950099500 from a registered non-Airtel mobile.

### YOUR ACCOUNT SUMMARY

Previous balance	1,547.85
Payments	- 1,650.00
This month's charges	+ 1,849.54
<b>Amount due till</b>	
06-Sep-2018	<b>* 1,647.50</b>
Amount due after	
06-Sep-2018	= 1,785.50

### THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,298.00
Usage charges	100.00
Taxes	251.54

**Total (₹) 1,849.54**

Total: One Thousand Six Hundred Forty Nine Rupees and Sixty Four Paise Only



Get Amazon Prime subscription with your Airtel Broadband plan

Activate now on Airtel TV app

For details, please visit www.airtelv-fiber.com and go to the Broadband section. \*Speed: 16 Mbps



### Bill Plan Details

Rent: ₹ 1199

Quota: 155 GB

\*Speed: 16 Mbps

### Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.8/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60		0.75/60	specific rates
to other mobile	0.6/60		0.75/60	
to fixedline CUD	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.8/60	0.75/60	0.75/60	

\*Post consumption of 155 GB quota, the speed would be revised to 512 Kbps as per Fair Usage Policy.

For Bank Info Contact

*[Signature]*

Value Added, Service Manager



Fixedline number 08041169800

Bill number 434423400

Relationship number 7021425895

Amount due 1,847.50

For cheque/DD/pay order, payment should be in favour of "Airtel relationship number 7021425895"

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Signature & stamp .....

Page 1 of 3

2/19/18



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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
#97, Kavi Lakshminsha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 418

Dated : 3-Sep-2018

Particulars	Amount
Account : Internet Expenses	1,707.00

Through :

BOI-840210110007239

On Account of :

ch.no - 469010/03 9.18 paid to airtel towards internet  
charge for the month of 17.7.18 to 16.8.18 (08041169700)

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Seven Only

₹ 1,707.00 ✓

Receiver's Signature:

Authorised Signatory



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
#97, Kavi Lakshmisha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 417

Dated : 3-Sep-2018

Particulars	Amount
Account : Internet Expenses.	1,649.00

Through :

BOI-840210110007239

On Account of :

ch.no - 469009/03.09.2018 issued to airtel towards internet charge for the month of 17-7-18 to 18-08-18 (08041169800)

Amount (In words) :

Indian Rupees One Thousand Six Hundred Forty Nine Only

₹ 1,649.00

Receiver's Signature:

Authorised Signatory

*[Handwritten Signature]*  
3/9



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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.

Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 463

Dated : 8-Sep-2018

Particulars	Amount
Account : Telephone Charges	352.00

Through :

BOI-840210110007239

On Account of :

ch.no - 469050/08.09.2018 issued airtel towards telephone charges (college mobile) for the period 02.08.2018 to 01.09.2018.

Amount (in words) :

Indian Rupees Three Hundred Fifty Two Only

₹ 352.00

Receiver's Signature:

Authorised Signatory

*[Handwritten signature]*  
17/9



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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Airtel

Relationship No : 7021425894

## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Scheme Charges @ ₹ 1348	17/08/2018	16/09/2018	1348.00	1348.00	<b>1448.00</b>
<b>Other Rentals</b>					
Monthly State IP Charges - DS @ ₹ 99	17/08/2018	16/09/2018	99.00	99.00	

Usage - (17-Aug-2018 to 16-Sep-2018)

Broadband Usage Broadband ID : 08081685645\_kk

Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/5/C\\_BaseRecharge?m=08081685645\\_kk](http://www.airtel.in/5/C_BaseRecharge?m=08081685645_kk)

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9999	1448.00	9%	130.32	9%	130.32	260.64	<b>260.64</b>

**This month's charges**

**1708.64**

### Payments and refunds - details

Description	Date	Amount	Total(₹)
payment - mg	05-Sep-2018	-1707.00	<b>-1707.00</b>

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://www.airtel.in), eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI).

**Contact Information** - For Queries: Call 121 (toll free for Airtel), 080-44444121 (for Non-Airtel number) | Complaints: Call 198 (toll free for Airtel), 080-44444198 (for Non-Airtel number) | NQNC Registration: Call 1909 (Activation time: 7 days) | Complaints/SR Status: [www.airtel.in/airtelstatus](http://www.airtel.in/airtelstatus), Appellate Desk: 080-41115201, [appellate.southabts@in.airtel.com](mailto:appellate.southabts@in.airtel.com)

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: [Esupport@in.airtel.com](mailto:Esupport@in.airtel.com)  
**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill > Rs. 300): Rs. 100 or 2% whichever is higher. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges.

**Other Information** - Tariff Plan: No increase in any one item (except ISD) for first 6 months effective enrolment date. T10 apply | Disconnection: For permanent disconnection, security deposit will be refunded within 60 days. Else, interest will be paid @10% p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained.

**Registered Office**: Bharti crescent, 1, nelson mandela road, vasant kunj, phase 4, new delhi - 110 070, India  
**Corporate Identity Number**: L74899DL1995PLC070608 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA, 560029

**State Code**: 09 **GST registration no**: 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN**: AAACB2894G

**HSN**: 9973 Leasing or rental services with or without operator, **9984** Telecommunications, broadcasting and information supply services,

**9983** Support services, **9987** Installation services of radio, television and communications equipment and apparatus, **9997** Other services

N.A.



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## FIXEDLINE AND BROADBAND SERVICES



Original Copy of Receipt / Tax Invoice

**B M S COLLEGE OF LAW**

No 97 Kavi Lakshmi Sna Road V V Puram

Bangalore 560004  
 Karnataka  
 Landmark: NA



49580300 7021425894  
 State Code: 29

Fixedline number **08041169700**  
 Broadband ID **08081885645\_kk**  
 Relationship number 7021425894  
 Bill number 495880300  
 Bill date 18-Sep-2018  
 Bill period 17-Aug-2018 to 16-Sep-2018  
 Pay by date 07-Oct-2018  
 Security deposit 0.00  
 Alternate mobile no 9945704110

Email ID: bmsclacct2014@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 101 from your registered Airtel mobile or to 9850098500 from a registered non-Airtel mobile.

### YOUR ACCOUNT SUMMARY

Previous balance	1,708.95
Payments	✓ 1,707.00
This month's charges	* 1,708.64
<b>Amount due till</b>	<b>* 1,708.59</b>
07-Oct-2018	
Amount due after	= 1,825.58
07-Oct-2018	

### THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,448.00
Taxes	260.64
<b>Total (₹)</b>	<b>1,708.64</b>

Total : One Thousand Seven Hundred Eight Rupees and Sixty Four Paise Only

Get Amazon Prime subscription with your Airtel Broadband plan

Activate now @Airtel TV app

### PLAN DETAILS

Rentals: ₹ 1349	Quota: 180 GB	*Speed: 18 Mbps		
<b>Plan Details</b>				
<b>Voice - Call Rates</b>	<b>Local (Rs/sec)</b>	<b>STD Intra Circle (Rs/sec)</b>	<b>STD Inter Circle (Rs/sec)</b>	<b>ISD (Rs/sec)</b>
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	tar country
to airtel mobile	0.6/60		0.75/60	specific rates
to other mobile	0.6/60		0.75/60	
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to RLL	0.6/60	0.75/60	0.75/60	

\*Post consumption of 180 GB quota, the speed would be revised to 16 Mbps as per Fair Usage Policy

For Broadband Details

www.airtel.com/Message

Any billing disagreements should be reported within 3 months of bill receipt. Post this period no claim shall be entertained.

Registered Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase II, New Delhi - 110 070, India  
 Corporate Identity Number : L74899DL1995PLC070609 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA - 560029

State Code : 29 GST registration no : 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE PAN : AAACB2894G  
 9981 : 9973 Leasing or rental services with or without operator . 9984 Telecommunications, broadcasting and information supply services , 9953 Support services . 9987 Installation services of radio, television and communications equipment and apparatus . 9997 Other services  
 ITC



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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Airtel

Relationship No : 7021425895

## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Rentals					
Scheme Charges @ ₹ 1199	17/08/2018	18/09/2018	1199.00	1199.00	1298.00
30Day Rentals					
Monthly State P Charges - DCL @ ₹ 99	17/08/2018	16/09/2018	99.00	99.00	

### Usage - (17-Aug-2018 to 16-Sep-2018)

Broadband Usage		Broadband ID : 08081891384_kk		Total(₹)
Description	Total pulses	Charges	Net charges	Total(₹)
5G, 4G				100.00
data pack charges 1007m 20gb	1	100.00	100.00	

Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/IC\\_Data@airtel?m=08081891384\\_kk](http://www.airtel.in/IC_Data@airtel?m=08081891384_kk)

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9994	1206.00	9%	125.82	9%	125.82	251.64	251.64

### This month's charges

1649.64

### Payments and refunds details

Description	Date	Amount	Total(₹)
payment - 05g	05 Sep 2018	-1649.00	-1649.00



# B.M.S. COLLEGE OF LAW

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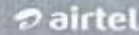
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## FIXEDLINE AND BROADBAND SERVICES

Original Copy of Receipt - Tax Invoice



B M S COLLEGE OF LAW

No: 57 Kavi Lakshmi Sha Road V V Puram

Bangalore 560004  
Karnataka  
Landmark: NA



495867432 7021425895  
State Code: 29

Fixedline number **08041169800**  
Broadband ID **08081891384\_kk**  
Relationship number 7021425895  
Bill number 495867432  
Bill date 18-Sep-2018  
Bill period **17-Aug-2018 to 16-Sep-2018**  
Pay by date 07-Oct-2018  
Security deposit 0.00  
Alternate mobile no. 9945704110

Email ID: bmsclacct2014@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9850398500 from a registered non-Airtel mobile.

### YOUR ACCOUNT SUMMARY

Previous balance	1,847.50
Payments	- 1,549.00
This month's charges	+ 1,649.64
<b>Amount due till</b>	
07-Oct-2018	= <b>1,648.14</b>
<b>Amount due after</b>	
07-Oct-2018	= <b>1,766.14</b>

### THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,298.00
Usage charges	100.00
Taxes	251.64

**Total (₹)** **1,649.64**

Total: One Thousand Six Hundred Forty Nine Rupees and Sixty Four Paise Only

### Airtel v-fiber

Get Amazon Prime subscription with your Airtel Broadband plan

Activate now on Airtel TV app

#### Plan Details

	Quota: 155 GB	*Speed: 16 Mbps		
Rental ₹ 1188				
<b>Voice - Call Rates</b>	<b>Local (Rs/sec)</b>	<b>STD Intra Circle (Rs/sec)</b>	<b>STD Inter Circle (Rs/sec)</b>	<b>ISD (Rs/sec)</b>
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.8/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60		0.75/60	specific rates
to other mobile	0.6/60		0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to Vias	0.6/60	0.75/60	0.75/60	

\*Post consumption of 155 GB quota, the speed would be revised to 512 Kbps as per Fair Usage Policy.

For Branch/Local Contact

080-26679336

080-26602430

For permanent disconnection, security deposit will be refunded within 60 days. Late interest will be paid as per applicable law unless otherwise specified. Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained.

Registered Office : Bharti present, 1, nelson mandela road, vasant kunj, phase ii, new delhi - 110 070, india

Corporate Identity Number : L74895DL1895PLC070609 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA - 560029

State Code : 29 GST registration no : 29AAACB289401ZJ under Category TELECOMMUNICATION SERVICE PAN : AAACB2894G

HSN : 9973 Leasing or rental services with or without operator . 9984 Telecommunications, broadcasting and information supply services .

9983 Support services . 9987 Installation services of radio, television and communications equipment and apparatus . 9997 Other services

N.E.C.



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B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 532

Dated : 28-Sep-2018

Particulars	Amount
Account : Internet Expenses	1,650.00

Through :

BOI-840210110007239

On Account of :

ch.no - 469077/28.09.2018 issued to airtel Relationship no.  
7021425895 towards internet charges for the period of 17-8  
-18 to 16-09-18 (08041169800)

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Only

₹ 1,650.00

Receiver's Signature:

Authorized Signatory

*[Handwritten Signature]*  
29/9



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B.M.S.College of Law  
#97, Kavi Lakshmisha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 533

Dated : 28-Sep-2018

Particulars	Amount
Account : Internet Expenses	1,709.00

Through :

BOI-840210110007239

On Account of :

ch.no - 469078/28.9.18 paid to airtel Relationship No.  
7021425894 towards internet charges for the month of 17.  
8.18 to 16.9.18 (08041169700)

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Nine Only

₹ 1,709.00 ✓

Receiver's Signature:

Authorised Signatory

*[Handwritten Signature]*  
29/9 29/9



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10/5/2018

Print window

Subject: Your airtel Bill for Bill Date: 03-Oct-2018, airtel Account: 1343593331

From: ebill@airtel.com

To: BMSCL@YAHOO.IN

Date: Friday, 5 October, 2018, 12:26:15 AM IST

logo

airtel number:	1343593331	This Month's Charges (Rs.)	1.76	✓
Relationship number:	1343593331	Due amount* (Rs.)	175.80	
bill period:	02-Sep-2018 to 01-Oct-2018	Due date*	21-Oct-2018	

**Some Important Points:**

- Your airtel email bill is protected by a unique password which is sent to your mobile
- Ebill password remains same month on month & is case sensitive with no special characters
- For data card, SMS FBILLPASSWORD to 121 from registered airtel mobile or to 9650096500 from a registered non-airtel mobile
- Add ebill@in.airtel.com to your email address book to avoid ebill from going to spam folder
- You will need Adobe Acrobat to open the attachment. If you don't have Acrobat, please click here <http://www.adobe.com/products/acrobat/readstep2.html>
- Your Web/IT/Email administrator should permit emails with attachments

Best Wishes,  
Customer Services  
Airtel - India's Fastest Network

\* Due amount: In case the value is "-" , please refer to the amount generated in the billed account.  
\* Due date: In case you have not paid your previous bill, then the payment due date is "immediate".

**Please note, if you are not the intended recipient of this email, do drop us a mail at [121@in.airtel.com](mailto:121@in.airtel.com). We will ensure immediate updation at our end.**

This is an auto generated email. Please do not reply to this email.

*Air tel otp for the account 02/10/2018*

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.....  
This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are

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B.M.S.College of Law  
#97, Kavi Lakshmisha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 581

Dated : 15-Oct-2018

Particulars	Amount
Account : Telephone Charges	176.00
	₹ 176.00

Through :

BOI-840210110007239

On Account of :

Ch no. 471474/15.10.2018 issued to Airtel mobile no.  
9686282763 towards payment of college mobile bill for the  
period 02.09.2018 to 01.10.2018

Amount (in words) :

Indian Rupees One Hundred Seventy Six Only

Receiver's Signature:

Authorised Signatory

*[Handwritten Signature]*  
15/10



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Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

airtel

Relationship No : 7021425895

## YOUR ITEMIZED STATEMENT

S.no	Date	Time	Pulse	Duration(Kb)	Amount
1.DSL VAS					
1.a data pack charge rs 100 for 20gb					
1	27/06/2018	01:27:00	30	30	100.00
Total				30	100.00



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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

airtel

Relationship No : 7021425895

## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Scheme Charges @ ₹ 1199	17/09/2018	16/10/2018	1199.00	1199.00	1199.00
<b>Other Rentals</b>					
Monthly Steps @ Charges - DSL @ ₹ 99	17/09/2018	16/10/2018	99.00	99.00	99.00

Usage - (17-Sep-2018 to 16-Oct-2018)

Broadband-Usage		Broadband ID : 08081891384_kk			Total(₹)
Description	Total pulses	Charges	Net charges		
DSL VAS			100.00	100.00	100.00
data peak charge rs 100 for 20gb					
Check your Airtel Broadband data and usage on My Airtel App. Click <a href="http://www.100in5/C_DataUsage?m=08081891384_kk">www.100in5/C_DataUsage?m=08081891384_kk</a>					

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	1398.00	9%	125.82	9%	125.82	251.64	251.64

### This month's charges

### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment - chq.	05-Oct-2018	-1850.00	-1850.00

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)  
**Contact Information** - For Queries: Call 121 (toll free for Airtel), 080-44444121(for Non-Airtel number) | Complaints: Call 199 (toll free for Airtel), 080-44444199(for Non-Airtel number) | NDC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/airtelpresence, Appellate Desk: 080-41115201, appellate.southabts@in.airtel.com  
**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com  
**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges.  
**Other information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T10 apply | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained.  
**Registered Office** : Bharti crescent, 1, nelson mandela road, vasant kunj, phase ii, new delhi - 110 070, India  
**Corporate Identity Number** : L74899DL1995PLC070609 Bharti Airtel Ltd. 53, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029  
**State Code** : 29 **GST registration no** : 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G  
**HSN** : 9973 Leasing or rental services with or without operator, **9984** Telecommunications, broadcasting and information supply services, **9983** Support services, **9987** Installation services of radio, television and communications equipment and apparatus, **9997** Other services  
 n.e.c



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## FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

### B M S COLLEGE OF LAW

No 97 Kavi Lakshmi Sha Road V V Puram

Bangalore 560004  
Karnataka  
Landmark : NA



State Code : 29

Fixedline number **08041169800**  
Broadband ID **08081891384\_kk**  
Relationship number 7021425895  
Bill number 552907712  
Bill date 18-Oct-2018  
Bill period 17-Sep-2018 to 15-Oct-2018  
Pay by date 06-Nov-2018  
Security deposit 0.00  
Alternate mobile no 9949704110

Email ID: bmsclacct2014@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9630096500 from a registered non-Airtel mobile

### YOUR ACCOUNT SUMMARY

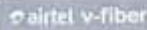
Previous balance	1,648.14
Payments	- 1,850.00
This month's charges	+ 1,649.54
<b>Amount due till</b>	
06-Nov-2018	* 1,647.78
<b>Amount due after</b>	
06-Nov-2018	* 1,765.78

### THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,298.00
Usage charges	100.00
Taxes	251.64

**Total (₹) 1,649.64**

Total: One Thousand Six Hundred Forty Nine Rupees and Sixty Four Paise Only



Get Amazon Prime subscription with your Airtel Broadband plan

Activate now on Airtel TV app

10% upto 10000. While applicable till 31st Oct 2018. For Airtel Broadband users with speeds upto 100 Mbps and above.



### Bill Plan Details

Rental: ₹ 1199

Quota: 155 GB

\*Speed: 16 Mbps

### Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60		0.75/60	specific rates
to other mobile	0.6/60		0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

\*Post consumption of 155 GB quota, the speed would be revised to 512 Kbps as per Fair Usage Policy.

For Small bills provided

Name: Bill, Billing Manager



Fixedline number 08041169800

Bill number 552907712

Relationship number 7021425895

Amount due 1,647.78

For cheque/DD/pay order, payment should be in favour of "Airtel relationship number 7021425895"

This is an electronically generated statement and does not require any signature

Signature & stamp .....

Page 1 of 3

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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

airtel

Relationship No : 7021425894

## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 1348	17/09/2018	16/10/2018	1348.00	1348.00	1448.00
Other Rentals					
Monthly Static IP Charges - DSL @ ₹ 99	17/09/2018	16/10/2018	99.00	99.00	

### Usage - (17-Sep-2018 to 16-Oct-2018)

Broadband-Usage Broadband ID : 08081885645\_kk

Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/5/C\\_Data@place?m=08081885645\\_kk](http://www.airtel.in/5/C_Data@place?m=08081885645_kk)

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	1448.00	9%	130.32	9%	130.32	260.64	260.64

### This month's charges

1708.64

### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment - chg	05-Oct-2018	-1708.00	-1708.00

Page 5

TNPAA028421-1

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://www.airtel.in), eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121 (toll free for Airtel), 080-44444121 (for Non-Airtel number) | Complaints: Call 198 (toll free for Airtel), 080-44444198 (for Non-Airtel number) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaints/SR Status: [www.airtel.in/airtelpresence](http://www.airtel.in/airtelpresence), Appellate Desk: 080-41115201, [appellate.south@bts.in.airtel.com](mailto:appellate.south@bts.in.airtel.com)

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: [Esupport@in.airtel.com](mailto:Esupport@in.airtel.com)

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill > Rs. 300): Rs. 100 or 2% whichever is higher. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges.

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6 months effective enrolment date. T10 apply | Disconnection: For permanent disconnection, security deposit will be refunded within 60 days. Else, interest will be paid @ 10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained.

**Registered Office** : Bharti crescent, 1, nelson mandela road, vasant kunj, phase ii, new delhi - 110 070, india

**Corporate Identity Number** : L74889DL1995PLCO70609 Bharti Airtel Ltd. 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**State Code** : 29 **GST registration no** : 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

**HSN** : 9973 Leasing or rental services with or without operator, 9984 Telecommunications, broadcasting and information supply services, 9983 Support services, 9987 Installation services of radio, television and communications equipment and apparatus, 9997 Other services n.b.c

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# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.

Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

### B M S COLLEGE OF LAW

No 97 Kavi Lakshmi Sha Road V V Puram

Bangalore 560004  
Karnataka  
Landmark : NA



Email ID: bmsclacct2014@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

Fixedline number 08041169700 ✓  
Broadband ID 08081885645\_KH ✓  
Relationship number 7021425894  
Bill number 552895553  
Bill date 18-Oct-2018  
Bill period 17-Sep-2018 to 16-Oct-2018  
Pay by date 06-Nov-2018  
Security deposit 0.00  
Alternate mobile no 9945704110

### YOUR ACCOUNT SUMMARY

Previous balance	1,708.59
Payments	- 1,709.00
This month's charges	+ 1,708.64
<b>Amount due till</b>	
06-Nov-2018	+ 1,708.23
Amount due after:	
06-Nov-2018	+ 1,826.23

### THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,448.00
Taxes	260.64

**Total (₹) 1,708.64**

Total : One Thousand Seven Hundred Eight Rupees and Sixty Four Paise Only ✓



Get Amazon Prime subscription with your Airtel Broadband plan

Activate now on Airtel TV app

See terms, conditions, Prime video, netflix, amazon prime for Broadband users and other users by going to www.airtel.in/vfiber



### Bill Plan Details

Rental: ₹ 1349

Quota: 180 GB

\*Speed: 16 Mbps

### Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.5/60	0.75/60	0.75/60	
to other fixedline	0.5/60	0.75/60	0.75/60	for country
to airtel mobile	0.5/60		0.75/60	specific rates
to other mobile	0.5/60		0.75/60	visit www.airtel.in
to fixedline CUG	0.5/60	0.75/60	0.75/60	
to WLL	0.5/60	0.75/60	0.75/60	

\*Post consumption of 180 GB quota, the speed would be revised to 16 Mbps as per Fair Usage Policy

For Whom: Airtel Limited

*[Signature]*

Kanna Saha, General Manager



Fixedline number 08041169700

Bill number 552895553

Relationship number 7021425894

Amount due: 1,708.23

For cheque/DD/pay order, payment should be in favour of "Airtel relationship number 7021425894"

This is an electronically generated statement and does not require any signature

Signature & stamp .....

Page 1 of 2

30/10/18



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**B.M.S.College of Law**  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 620

Dated : 2-Nov-2018

Particulars	Amount
Account : Internet Expenses	1,650.00
	₹ 1,650.00

Through :

BOI-840210110007239

On Account of :

ch no - 471495/02.11.2018 issued to airtel Relationship no.  
7021425895 towards internet charges for the period of 17-9  
-18 to 16-10-18 (08041169800)

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Only

Receiver's Signature:

Authorised Signatory

*[Handwritten Signature]*  
2/11/18



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#97, Kavi Lakshmisha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 621

Dated : 2-Nov-2018

Particulars	Amount
Account : Internet Expenses	1,709.00

Through :

BOI-840210110007239

On Account of :

ch.no - 471621/02.11.18 paid to airtel Relationship No.  
7021425894 towards internet charges for the period 17.8.  
18 to 16.9.18 (08041169700)

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Nine Only

₹ 1,709.00

Receiver's Signature:

Authorised Signatory



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12/4/2018

Yahoo Mail - Your airtel Bill for Bill Date: 03-Dec-2018, airtel Account: 1343593331

Your airtel Bill for Bill Date: 03-Dec-2018, airtel Account: 1343593331

From: ebill@airtel.com (ebill@airtel.com)

To: BMSCL@YAHOO.IN

Date: Tuesday, 4 December, 2018, 11:01 AM IST

This message contains blocked images. [Show images](#)



airtel number	1343593331	This Month's Charges (Rs.)	1,76
Relationship number	1343593331	Due amount* (Rs.)	354.98 ✓
Bill period	02-Nov-2018 to 01-Dec-2018	Due date*	21-Dec-2018

**Some Important Points:**

- Your airtel email bill is protected by a unique password which is sent to your mobile
- Ebill password remains same month on month & is case sensitive with no special characters
- For data card, SMS EBILLPASSWORD to 121 from registered airtel mobile or to 9650096500 from a registered non-airtel mobile
- Add ebill@in.airtel.com to your email address book to avoid ebill from going to spam folder
- You will need Adobe Acrobat to open the attachment. If you don't have Acrobat, please click here: <http://www.adobe.com/products/acrobat/readstep2.html>
- Your Web/IT/Email administrator should permit emails with attachments

Best Wishes,  
Customer Services  
Airtel - India's Fastest Network

\* Due amount: In case the value is \* - \*, please refer to the amount generated in the billed account.  
\* Due date: In case you have not paid your previous bill, then the payment due date is 'immediate'.

**Please note, if you are not the intended recipient of this email, do drop us a mail at [121@in.airtel.com](mailto:121@in.airtel.com). We will ensure immediate updation at our end.**

*Reddy*

This is an auto-generated email. Please do not reply to this email.

*Ajith dpt for airtel  
Dr. S. S. Srinivasan  
02/11/2018*



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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Relationship No : 7021425894

## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Net charges	Total( )
<b>Plan Details</b>					
Scheme Charges @ ' 1349	17/10/2018	16/11/2018	1349.00	1349.00	1448.00
Other Rentals					
Monthly Static IP Charges - DSL @ ' 99	17/10/2018	16/11/2018	99.00	99.00	

### Usage - (17-Oct-2018 to 16-Nov-2018)

#### Broadband-Usage

Broadband ID : 08081885645\_kk

Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/5/C\\_DataBalance?n=08081885645\\_kk](http://www.airtel.in/5/C_DataBalance?n=08081885645_kk)

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total( )
		Rate	Amount	Rate	Amount		
9984	1448.00	9%	130.32	9%	130.32	260.64	260.64

### is month's charges

1708.64

### Payments and refunds-details

Description	Date	Amount	Total( )
payment - chq	07-Nov-2018	-1709.00	-1709.00

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://www.airtel.in), eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)  
**Contact Information** - For Queries: Call 121 (toll free for Airtel), 080-4444121 (for Non-Airtel number) | Complaints: Call 198 (toll free for Airtel), 080-4444198 (for Non-Airtel number) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/airtelpresence](http://www.airtel.in/airtelpresence), Appellate Desk: 080-41115201, [appellate.southabts@in.airtel.com](mailto:appellate.southabts@in.airtel.com)  
**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: [Esupport@in.airtel.com](mailto:Esupport@in.airtel.com)  
**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher, As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges.  
**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6 months effective enrolment date. T10 apply | Disconnection: For permanent disconnection, security deposit will be refunded within 60 days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained.  
**Registered Office** : Bharti crescent, 1, nelson mandela road, vasant kunj, phase ii, new delhi - 110 070, india  
**Corporate Identity Number** : L74899DL1995PLC070609 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA, 560029  
**State Code** : 29 **GST registration no** : 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G



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## FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



### B M S COLLEGE OF LAW

No 97 Kavi Lakshmi Sha Road V V Puram

Bangalore 560004  
 Karnataka  
 Landmark : NA



616114671 7021425894  
 Ship To State Code : 29

Fixedline number 08041169700  
 Broadband ID 08081885645\_kk  
 Relationship number 7021425894  
 Bill number 616114671  
 Bill date 18-Nov-2018  
 Bill period 17-Oct-2018 to 16-Nov-2018  
 Pay by date 07-Dec-2018  
 Security deposit 0.00  
 Alternate mobile no 9945704110

Email ID: bmsclaccts2014@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile

### YOUR ACCOUNT SUMMARY

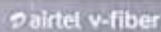
Previous balance	1,708.23
Payments	- 1,709.00
This month's charges	+ 1,708.64
<b>Amount due till</b>	
07-Dec-2018	= 1,707.87
Amount due after	
07-Dec-2018	= 1,825.87

### THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,448.00
Taxes	260.64

**Total (₹) 1,708.64**

Total : One Thousand Seven Hundred Eight Rupees and Sixty Four Paise Only



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Activate now on Airtel TV app

T&C apply. Amazon Prime subscription fee for the first year only for Airtel Broadband users with specific plan. For T&C visit airtel.in/broadband



### Plan Details

Rental: ₹ 1349 Quota: 180 GB \*Speed: 16 Mbps

### Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.5/60	0.75/60	0.75/60	0.75/60
to other fixedline	0.5/60	0.75/60	0.75/60	for country
to airtel mobile	0.5/60		0.75/60	specific rates
to other mobile	0.5/60		0.75/60	visit www.airtel.in
to fixedline CUG	0.5/60	0.75/60	0.75/60	
to WLL	0.5/60	0.75/60	0.75/60	

\*Post consumption of 180 GB quota, the speed would be revised to 16 Mbps as per Fair Usage Policy

For Share: Airtel Limited

*Vinod Bhat*

Vinod Bhat, General Manager



Fixedline number 08041169700

Bill number: 616114671

Relationship number 7021425894

Amount due - 1,707.87



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## ITEMIZED STATEMENT

Relationship No : 7021425895

S.no	Date	Time	Pulse	Duration(Kb)	Amount
1.DSL VAS					
1.a data pack charge rs 100 for 20gb					
1	17-Oct-2018	20:40:01	20	20	100.00
total					100.00



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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Relationship No : 7021425895

## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Net charges	Total ( )
<b>Plan Details</b>					
Scheme Charges @ ₹ 1199	17/10/2018	16/11/2018	1199.00	1199.00	<b>1298.00</b>
<b>Other Rentals</b>					
Monthly Static IP Charges - DSL @ ₹ 99	17/10/2018	16/11/2018	99.00	99.00	

### Usage - (17-Oct-2018 to 16-Nov-2018)

Broadband-Usage		Broadband ID : 08081891384_kk		
Description	Total pulses	Charges	Net charges	Total ( )
<b>DSL VAS</b>				
data pack charge rs 100 for 2Dgb	1	100.00	100.00	<b>100.00</b>

Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/S/C\\_DataBalance?n=08081891384\\_kk](http://www.airtel.in/S/C_DataBalance?n=08081891384_kk)

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total ( )
		Rate	Amount	Rate	Amount		
9984	1398.00	9%	125.82	9%	125.82	251.64	<b>251.64</b>

### This month's charges

**1649.64**

### Payments and refunds-details

Description	Date	Amount	Total ( )
payment - chq	07-Nov-2018	-1650.00	<b>-1650.00</b>

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://www.airtel.in), eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121 (toll free for Airtel), 080-4444121 (for Non-Airtel number) | Complaints: Call 198 (toll free for Airtel), 080-4444198 (for Non-Airtel number) | NDNCR Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/airtelpresence](http://www.airtel.in/airtelpresence), Appellate Desk: 080-41115201, [appellate.southabts@in.airtel.com](mailto:appellate.southabts@in.airtel.com)

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: [Esupport@in.airtel.com](mailto:Esupport@in.airtel.com)

**Charges** - itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges.

**Other information** - Tariff Plan: No increase in any line item (except ISD) for first 6 months effective enrolment date. T10 apply | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained.

**Registered Office**: Bharti crescent, 1, nelson mandela road, vasant kunj, phase II, new delhi - 110 070, india

**Corporate Identity Number**: L74899DL1995PLC070609 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**State Code** : 29 **GST registration no** : 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G



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## FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



### B M S COLLEGE OF LAW

No 97 Kavi Lakshmi Sha Road V V Puram

Bangalore 560004

Karnataka

Landmark : NA



516105132

7021425895

Shop To State Code : 29

Fixedline number	08041169800
Broadband ID	08081891384_kk
Relationship number	7021425895
Bill number	616105132
Bill date	18-Nov-2018
Bill period	17-Oct-2018 to 16-Nov-2018
Pay by date	07-Dec-2018
Security deposit	0.00
Alternate mobile no	9945704110

Email ID: bmsclacts2014@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

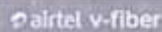
### YOUR ACCOUNT SUMMARY

Previous balance	1,647.78
Payments	- 1,650.00
This month's charges	+ 1,549.64
<b>Amount due till</b>	
07-Dec-2018	= 1,647.42
<b>Amount due after</b>	
07-Dec-2018	= 1,765.42

### THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,298.00
Usage charges	100.00
Taxes	251.64
<b>Total (₹)</b>	<b>1,649.64</b>

Total : One Thousand Six Hundred Forty nine Rupees and Sixty Four Paise Only



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Activate now on Airtel TV app

10% cashback Amazon Prime subscription fees for the first year only for Airtel Broadband users with monthly plan. For T&C, visit airtel.vfiber.com



### Bill Plan Details

Rental: ₹ 1199

Quota: 155 GB

\*Speed: 16 Mbps

### Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60		0.75/60	specific rates
to other mobile	0.6/60		0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

\*Post consumption of 155 GB quota, the speed would be revised to 512 Kbps as per Fair Usage Policy

For Share: Airtel Limited

*Vijay Kumar*

Vijay Kumar, General Manager



Fixedline number 08041169800

Bill number 616105132

Relationship number 7021425895

Amount due 1,647.42



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V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 709

Dated : 7-Dec-2018

Particulars	Amount
Account : Internet Expenses	1,650.00

Through :

BOI-840210110007239

On Account of :

ch.no - 471691/07.12.2018 issued to airtel Relationship no.  
7021425895 towards internet charges for the period of 17-10-  
18 to 16-11-18 (08041169800)

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Only

₹ 1,650.00

Receiver's Signature:

Authorised Signatory



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**B.M.S.College of Law**  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 710

Dated : 7-Dec-2018

Particulars	Amount
Account : Internet Expenses	1,709.00
Through : BOI-840210110007239	
On Account of : ch.no - 471692/07, 12.18 paid to airtel Relationship No. 7021425894 towards internet charges for the period 17.10. 18 to 16.11.18 (08041169700)	
Amount (in words) : Indian Rupees One Thousand Seven Hundred Nine Only	₹ 1,709.00

Receiver's Signature:

Authorised Signatory



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V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 803

Dated : 21-Feb-2018

Particulars	Amount
Account :	
Computer	1,50,991.00
Printer	13,499.00

### Through :

Alahabad Bank SB A/c 20022950403

### On Account of :

ch.no - 056311/21 2.18 issued to microport infotech pvt ltd t  
/w purchase of laptop and printer to new chairman (Jst  
Bannurmath) vide inv. no - 27318/21.2.18

### Amount (in words) :

Indian Rupees One Lakh-Sixty Four Thousand Four Hundred  
Ninety Only

₹ 1,64,490.00

Receiver's Signature:

*Spd Rafiqulla*  
29/02/18

Authorised Signatory

*Spd Rafiqulla*  
29/02/18  
A0292

Bannurmath Siv



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B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 803

Dated : 21-Feb-2018

Particulars	Amount
Account :	
Computer	1,50,991.00
Printer	13,499.00

### Through :

Alahabad Bank SB A/c 20022950403

### On Account of :

ch.no - 056311/21 2.18 issued to microport infotech pvt ltd t  
/w purchase of laptop and printer to new chairman (Jst  
Bannurmath) vide inv. no - 27318/21.2.18

### Amount (in words) :

Indian Rupees One Lakh Sixty Four Thousand Four Hundred  
Ninety Only

₹ 1,64,490.00

Receiver's Signature:

*Spd Rafiqulla*  
29/02/18

Authorised Signatory

*Me*  
A-2712  
21/2/18

Bannurmath Div



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.

Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
#97, Kavi Lakshmiha Road,  
V.V Puram, Bengaluru - 560 004,  
E-Mail: bmscl@yahoo.in

## Payment Voucher

No. : 835

Dated : 5-Mar-2018

Particulars	Amount
Account : Computer	3,200.00

Through :

BOI-840210110007239

On Account of :

Chq no. 449528/5.3.2018 issued in favour of Vijay Hashia (AO) towards reimbursement for purchase of travel power adapter for Chairman new laptop purchased from computer Planet vide In no. CP/2364/4.3.2018 for Rs.3200/-

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Only

₹ 3,200.00

Receiver's Signature

*Account*  
*AS 10/3/18*

Authorised Signatory

*AS*  
*05/3*

Bannermath Sir



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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

**B. M. S. COLLEGE OF LAW**  
No.97, Kavi Lakshmisha Road, V.V. Puram, Bengaluru - 560 004.

VOUCHER No. ~~828~~ 655 Date: 21/2/2018

Debit..... One thousand five hundred

Please Pay..... As an advance payment

Rupees towards purchase of Laptop & Printer

by Cheque / Cash on account of ~~Microporn~~ for Justice Bannurath

Rs. 1500/-

Accountant Superintendent Principal

Received Payment  
21/2/2018  
Signature of Receiver



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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.

Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

Printed on 22-Feb-2016 at 12:15  
(ORIGINAL FOR RECIPIENT)

<b>MICROPORT INFOTECH PVT LTD</b> W/E, 1st V V Puram 1st Floor, 1st V V Puram Bangalore - 560004 Ph: 91 12 1628 41859447 E-Mail: info@microport.in GST TRAILER: 29AAAC048823012H State Name: Karnataka, Code: 29 Contact: 080-41121628, 8000 429691 E-Mail: info@microport.in	Invoice No. a/Raj Bill No. Dated:
	27218 21-Feb-2016
	Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
Buyer <b>B.M.S COLLEGE OF LAW</b> V V PURAM PAN/IT No State Name : Karnataka, Code : 29	Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP SPECTRE 13-V138TU CND6401K5Q	8471	18 %	1 NOS	1,27,957.63	NOS		1,27,957.63
2	HP INKTANK AIO PRINTER-5821 CIV7CJ5G058	84433100	18 %	1 NOS	11,440.68	NOS		11,440.68
	(1 year on six month)							1,39,398.31
	CGST OUTPUT @9%					9 %		12,545.85
	SGST OUTPUT @9%					9 %		12,545.85
	ROUND OFF							(-0.01)
Total								₹ 1,64,490.00

Amount Chargeable (in words): **Indian Rupees One Lakh Sixty Four Thousand Four Hundred Ninety Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,39,398.31	9%	12,545.85	9%	12,545.85	25,091.70
<b>Total:</b>		<b>1,39,398.31</b>		<b>12,545.85</b>	<b>25,091.70</b>

Tax Amount (in words): **Indian Rupees Twenty Five Thousand Ninety One and Seventy paise Only**

This invoice shows the actual price of the goods and all particulars are true and correct.

for MICROPORT INFOTECH PVT LTD



SUBJECT TO BANGALORE JURISDICTION



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in



Ozone Systems		TAX INVOICE			
 <b>Ozone Systems</b> Epabx and Telephone Sales and Ser # 34/1, 2nd Main Road, 1st Block East Jayanagar, Bangalore - 560 011. Cell : 94483 34999 / 99027 77779 E-mail : ozoneSystems9@yahoo.com		438		Date : 05/02/2018	
To: B.M.S. College of Law BLV		D.C. No.		Dated :	
		TIN : 29130816535		GSTIN: 29AHEPA9372Q1ZN	
		P.O. No.		Dated :	
		Party's TIN			
Sl. No.	DESCRIPTION	Qty.	Unit Rate Rs.	Unit	Amount Rs.
01	Power Supply for CCTV	01	1600		1600
One thousand Eight hundred Eighty Eight Only. Atk 7239 14/9/19/10/2018		SUB-TOTAL			1600
DESPATCH DETAILS		VAT @ 21.51 9%			144.00
		56.97 7%			144.00
		TOTAL			
		Less Adv. Reced.			
		Grand Total			1888
Rupees (in words)		One thousand Eighty hundred Eighty Eight Only.			
CONSIGNEE'S		For Ozone Systems 			



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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Ozone Systems		TAX INVOICE			
 <b>Ozone Systems</b> Epabx and Tele. Services # 34/1, 2nd Main Road, 1st Block East Jayanagar, Bangalore - 560 011. Cell : 94483 34999 / 99027 77779 E-mail : ozonesystems9@yahoo.com		No. <b>439</b>	Date : <b>08/12/18</b>		
To: <b>Bms College of Law BLK.</b>		D.C. No.	Dated :		
		TIN : 29130816539	GSTIN: 29AHEPA9372Q1ZN		
		P.O. No.	Dated :		
		Party's TIN			
Sl. No.	DESCRIPTION	Qty.	Unit Rate Rs.	Unit	Amount Rs.
01	Bic Metric Installation and Programming.	01	700/-		700/-
02	EPBX Service and Programming	01	850/-		850/- 600/-
SUB-TOTAL					1300/- 1550/-
DESPATCH DETAILS		VAT @ CGST 9% SGST 9%		139.50	234
		TOTAL		1829/-	
		Less Adv. Recd.		1534	
		Grand Total		1829/-	1534
Rupees (in words)		One thousand eight hundred twenty nine Only			
CONSIGNEE'S		(One thousand five hundred thirty four Only)		For Ozone Systems 	



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B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 782

Dated : 10-Feb-2018

Particulars	Amount
Account : Repair & Maintenance	3,422.00

Through :

BOI-840210110007239

On Account of :

Ch no. 449519/10.02.2018 towards repair of CCTV &  
Boimetric machine. vide In nos 438/ & 439/5.2.2018 for Rs.  
1888/- & 1534/ respectively *Rs. 3,422/-*

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Twenty Two  
Only

₹ 3,422.00 ✓

Receiver's Signature:

Authorized Signatory









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B.M.S.College of Law  
BMSCE Campus,Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Journal Voucher

No. : 69

Dated : 27-Nov-2018

Particulars	Debit	Credit
Building <i>Dr</i>	2,89,994.00	
To BMS Educational Trust		2,89,994.00
	<b>₹ 2,89,994.00</b>	<b>₹ 2,89,994.00</b>

On Account of :

Ch No. 165320/27.11.2018  
paid to Alliance Engineering  
towards Interior work for  
board Room.

Authorized Signatory

PRINCIPAL  
BMS COLLEGE OF LAW  
Bull Temple Road, Basavanagudi,  
Bengaluru - 560 019.





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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
BMSCE Campus, Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Journal Voucher

No. : 113

Dated : 1-Feb-2019

Particulars	Debit	Credit
Building <i>Dr</i>	97,870.00	
To BMS Educational Trust		97,870.00
	₹ 97,870.00	₹ 97,870.00

### On Account of :

Ch No. 165554/05.02.2019  
paid to Alliance Engineering  
for additional carpentry and  
other Misc works at law  
college

Authorised Signatory

PRINCIPAL  
BMS COLLEGE OF LAW  
Bull Temple Road, Basavanagudi,  
Bengaluru - 560 019.





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 0 8771531860  
 0 devarts1@gmail.com  
 0 No.324/3, Sreevive Lodge Basement,  
 TVS Cross, Peenya Ind. Area, Bengaluru - 560 038

04

### INVOICE

GST No :  
 29BCPPM5728R1ZF

M/s. B.M. Sreenivasaih Educational trust BULL TEMPLE ROAD BENGALURU  GSTIN No. : NO GST  Billing Address: M/S. Same As Above	INVOICE No. <b>1711</b> Date: <b>13-Nov-18</b>
	Purchase Order No. Date:
Delivery Chalan No. Date:	Remarks

Sr. No.	Description of Goods	Size	Quantity	Unit	Rate	Amount
1	Entrance name board	20" x 1'	1	NO	4,000.00	4,000.00
2	12mm Foam board Law logo	2'x2'	① 3	NO	1,000.00	4,800.00
3	Sticker logo	10" x 10"	10	NO	150.00	1,500.00
4	Direction Stand board	9'x1'	1	NO	2,950.00	2,950.00
5	Faculty name plates	15" x 5"	30	NO	225.00	6,750.00
						20,000.00
						20,000.00
CGST 9%			1,800.00			
SGST 9%			1,800.00	18.00%	3,600.00	3,600.00
						23,600.00
			<b>TOTAL</b>	<b>43</b>		<b>Rs=23,600.00</b>

All items received  
 [Signature]  
 13/11

**BANK DETAILS:-**  
 Bank Name : BHARAT BANK  
 Ac No : 004512100002863  
 Branch : PEENYA BRANCH  
 IFSC : BCBM0000045

**Terms & Conditions:**  
 1. Cheque or DD should be drawn in favor of "DEVI ARTS".  
 2. Subject to Bangalore Jurisdiction.

Rupees Twenty-Three Thousand Six Hundred Only

**PRINCIPAL**  
**BMS COLLEGE OF LAW**  
 Bull Temple Road, Basavanagudi,  
 Bengaluru - 560 019.

For **DEVIARTS**  
 [Signature]  
 Authorised Signatory

Entered in Stock Book F No. 69  
 [Signature]  
 M. Pat 1  
 19/11/18





# B.M.S. COLLEGE OF LAW

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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.

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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
BMSCE Campus,Bull Temple Road,  
Bengaluru - 560 019  
E-Mail : bmscl@yahoo.in

## Journal Voucher

No. : 70

Dated : 29-Nov-2018

Particulars	Debit	Credit
Boards A/c <i>Dr</i>	24,560.00	
To BMS Educational Trust		24,560.00
	₹ 24,560.00	₹ 24,560.00

On Account of :

Ch no. 157560/29.11.2018  
paid to Devi Arts towards  
balance amount for display  
boards (49560-25000/-  
advance)

  
Authorized Signatory



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India

Bull Temple Road, Basavanagudi, Bengaluru - 560 019.

Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in



## DEVI ARTS

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080-28177343  
0971511860  
deviarts@gmail.com  
No. 2243, Vinayak Nagar, Basavanagudi,  
TVS Cross, Peenya 1st Area, Bengaluru - 560 019



03

### INVOICE

GST No :  
29BCPPM5728R1ZF

M/s. B.M. Sreenivasaiah Educational trust BULL TEMPLE ROAD BENGALURU	INVOICE No. <b>1706</b>	Date : <b>5-Nov-18</b>
GSTIN No. : <b>NO GST</b>	Purchase Order No.	Date :
Billing Address: M/S. Same As Above	Delivery Challan No.	Date :
Remarks		

Sr. No.	Description of Goods	Size	Quantity	Unit	Rate	Amount
1	ACP Name Board Storage	6'x3'	1 ✓	No	12,500.00	12,500.00
		4'x2'	1 ✓	No	7,500.00	7,500.00
2	Titanium letters	18" x 27"	1 ✓	No	10,000.00	10,000.00
3	Moot Court Titanium letter	10" x 52"	1 ✓	No	12,000.00	12,000.00
						42,000.00
						42,000.00
CGST 9%			3,780.00			
SGST 9%			3,780.00	18.00%	7,560.00	7,560.00
						49,560.00

<b>BANK DETAILS:-</b> Bank Name : <b>BHARAT BANK</b> Ac No : <b>004512100002863</b> Branch : <b>PEENYA BRANCH</b> IFSC : <b>BCBM0000046</b>	<b>TOTAL</b> 4 Rupees Forty-Nine Thousand Five Hundred Sixty Only
<b>Terms &amp; Conditions:</b> 1. Cheque or DD should be drawn in favor of "DEVI ARTS" 2. Subject to Bangalore Jurisdiction.	 

Entered in black book F No 69.

M. P. 19/11



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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.

Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

15/3/18



## TAX INVOICE

DUPLICATE FOR TRANSPORTER

JOHNSON LIFTS PRIVATE LIMITED,  
NO.40 5TH MAIN ROAD  
K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK  
BASAV NAGAR,  
BANGALORE 560019  
Phone : 080-23402000  
State Code : 29 State : KARNATAKA  
GSTIN NO : 29AAAC0336122 PAN : AAAC0336Q  
E-Mail : info@johnsonlifts.com  
Web : www.johnsonlifts.com

Details Of Customer (Bill To)		Place of supply / Delivery		Invoice Details			
<b>B M SREENIVASAIH EDUCATIONAL TRUST</b> B M SREENIVASAIH EDUCATIONAL TRUST POST BOX NO 1908, BULL TEMPLE ROAD, BANGALORE PIN: 560019 GSTIN No: UNREGISTERED State Code: 29 State: KARNATAKA		<b>B M SREENIVASAIH EDUCATIONAL TRUST</b> BMS LAW COLLEGE P O NO 1908 BULL TEMPLE ROAD - BASAVANGOLEY BANGALORE PIN: 560004 GSTIN No: UNREGISTERED State Code: 29 State: KARNATAKA		GST Invoice No: KA05011801847 Date: 14-DEC-2018 Job No: 1-48497 Branch Code: KA01 Cont. Code: 03409 Ref No: KA011HMAA181201917 Category: Work Contract Service Tax Payable under Reverse charge: NO			
S.No	Description	HSN/SAC	Qty	Value	SGST	CGST	
1	Dash upto 30% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (800 Kgs) Electric MIN SUKUMATI - MRUN for your Building	999999	--	311440.88	9%	28029.68	
				311440.88	28029.68	28029.68	
Amount in words: Indian Rupees THREE LAKH SIXTY SEVEN THOUSAND FIVE HUNDRED ONLY Total Invoice Value 367500.00							
1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice. 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization. 3. Cash Payment Will Not be Accepted. 4. This is a computer generated Invoice. No manual signature required.						For Johnson Lifts Private Limited  PADMA NABAN Authorized Signatory	
Address of Principal place of Business : No.40 5th Main Road K.S.S.I.D.C Industrial Estate, 6th Block Basav Nagar, Bengaluru 560019.							
E.&O.E.							



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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>COMPUTER PLANET</b> 1st Floor, 5th Avenue, Brigade Road, Bangalore-560001 Ph # 25597116 / 41122082 / 25582855 / 25589920 Mobile # 9900292388 Email : cplanet@vsnl.Com Facebook : Facebook.Com/computerplanet7440 GSTIN/UIN: 29ANOP92310L1ZK State Name : Karnataka, Code : 29 Contact : 25597116/25589920 E-Mail : cplanetbin@gmail.com		Invoice No. <b>CP/2364</b>	Dated <b>4-Mar-2018</b>
Buyer <b>Credit Card</b>		Delivery Note	Mode/Terms of Payment
State Name : Karnataka, Code : 29		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	one year	<b>65W USB Travel Power Adapter X7W50AA</b> SI # 3CB7150C2N	8504	<b>1 pcs</b>	2,500.00	pcs	<b>2,500.00</b>

SGST 350.00  
CGST 350.00

*Mr Vidya  
Process for payment  
be charges for laptop  
has been handed over  
to the chairman as  
the same was used  
for.*

Amount Chargeable (in words) **Rs. 3,200.00**  
**INR Three Thousand Two Hundred Only**  
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	2,500.00	14%	350.00	14%	350.00	700.00
<b>Total</b>	<b>2,500.00</b>		<b>350.00</b>		<b>350.00</b>	<b>700.00</b>

Tax Amount (in words) : **INR Seven Hundred Only**



Company's PAN : **ANOPS2310L**

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

for **COMPUTER PLANET**  
Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION  
This is a Computer Generated Invoice



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B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 838

Dated : 5-Mar-2018

Particulars	Amount
Account : Furniture	19,859.00

Through :

BOI-840210110007239

On Account of :

CH NO - 449530/7.3.18 issued to OTS Officetech systems  
pvt ltd towards purchase of new chair for Just. Bannurmath  
sir (New Chairman) vide bill no - 1013/7.3.18

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Hundred Fifty Nine  
Only

₹ 19,859.00

Receiver's Signature:

*Received the cheques  
From  
K. R. Ramesh  
10-3-2018  
9242857445*

Authorised Signatory

*[Handwritten signature]*  
*[Handwritten initials]*



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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Bill, Tax Invoices, Payment Vouchers – 2017

INVOICE								(Original)
<b>DOABLE</b> #4205, 2nd 'B' Main Road, Girinagar 4th Phase Bengaluru E-Mail : anil@doable.in				Invoice No.	e-Sugam No.	Dated		
				T2017-18-0154		24-Jun-2017		
				Delivery Note		Mode/Terms of Payment		
				Supplier's Ref.		Other Reference(s)		
Buyer <b>B.M.S College of Law</b> #97, Kavi Lakshminsha Road, V.V.Puram Bangalore  Contact : 08026679336 E-Mail : bmscl@yahoo.in				Buyer's Order No.		Dated		
				Despatch Document No.		Delivery Note Date		
				Despatched through		Destination		
				Terms of Delivery				
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
1	<b>PANASONIC PTLX 270</b> DOOR NO:202/WW6640852 DOOR NO:203/WW5620280 DOOR NO:204/WW6640623 DOOR NO:302/WW6640522 DOOR NO:303/WW6640552 DOOR NO:304/WW6520544 DOOR NO:101/WW6210019 DOOR NO:102/WW6640608 DOOR NO:103/WW6640629 DOOR NO:104/WW6520530	14.50	10.00 NOS	28,500.00	NOS		2,85,000.00	
2	120-LOGIC	14.50	10.00 NOS	7,020.00	NOS		70,200.00	
3	Ceiling Mount Kit 1.5X3	14.50	8.00 NOS	1,500.00	NOS		12,000.00	
4	Ceiling Mount Kit 1X2	14.50	2.00 NOS	1,400.00	NOS		2,800.00	
5	15M HDMI CABLE	14.50	10.00 NOS	1,950.00	NOS		19,500.00	
6	Power Cable 15M	14.50	10.00 NOS	450.00	NOS		4,500.00	
continued ...								

This is a Computer Generated Invoice



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## INVOICE(Page 2)

(Original)

<b>DOABLE</b> #4205, 2nd 'B' Main Road, Girinagar 4th Phase Bengaluru E-Mail : anil@doable.in	Invoice No.	e-Sugam No.	Dated
	T2017-18-0154		24-Jun-2017
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer <b>B.M.S College of Law</b> #97,Kavi LakshmiSha Road,V.V.Puram Bangalore  Contact : 08026679336 E-Mail : bmscl@yahoo.in	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
7	Discount Allowed	14.50					(-)12,000.00
8	Inst Charges	14.50	10.00 NOS	2,500.00	NOS		25,000.00
							4,07,000.00
	VAT						59,015.00
Total			60.00 NOS				₹ 4,66,015.00

Amount Chargeable (in words)

INR Four Lakh Sixty Six Thousand Fifteen Only

E & O.E

Company's VAT TIN : 29940701290  
 Company's Service Tax No. : AHWPA7897GSD001  
 Company's PAN : AHWPA7897G  
 Declaration  
 E&O.E.

for DOABLE  
  
 Authorised Signatory

This is a Computer Generated Invoice



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
#97, Kavi Lakshimisha Road,  
V V Puram, Bengaluru - 560 004.

## Payment Voucher

No. : 216

Dated : 20-Jul-2017

Through : BOI-840210110007239

Particulars	Amount
Account : LCD PROJECTOR & AUDIO SYSTEM	4,66,015.00

On Account of :

Ch. No. :437282/20.07.2017 issued to DOABLE towards purchase of 10 nos of Panasonic LCD projectors with accessories via in no. T2017-18-0154 dated 24.06.2017

Amount (in words) :

INR Four Lakh Sixty Six Thousand Fifteen Only

4,66,015.00

Receiver's Signature:

*Giridhar Pandurang*  
741382805

Authorised Signatory

*Bans* 21/07/2017

Checked by:

*[Signature]*

Verified by

*[Signature]*  
4/9/17



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## BMS LAW COLLEGE

V. V. Puram, Bangalore

No: BMSCL/PO/2016-17/

Date: 17-1-2017

To,  
Mr. Anil  
Doable  
No-4205, 2B Main Road, Girinagar 4th Phase,  
Bangalore- 85

Sub: Purchase Order

Ref: S.NO: Q2016-17-107 & Q2016-17-108 , Dated 13-01-17.

Dear Mr. Anil.

As per your above mentioned quotations and further discussions, we are pleased to release the order for following items:

Sl. No.	Brand	Price	Qty.	Amount
1	Lenovo 510s-0815H, Intel Core i3 6100 {3.7GHz\110\4GBDDR4\1TB7200rpm\Wired10/100/1000\ WIFI\7 in 1\DVRW\integrated\Serial Port\HDMI Out\19.5" IPS LED Win 10 Home\1 yr onsite	Rs. 35,000/-	20	7,00,000/-
2	HP Multifunction 1136 Printer	11000/-	2	22,000/-
3	Academic license of MS office Q21-10539 OFFICESTD 2016 SNGL-OLP NL ACDMC TOTAL (Rupees Eight Lakhs ten thousand eight hundred & twenty eight only)	4441.30	20	88,828/- 8,10,828/-

The agreed terms & conditions are as follows:

- TAXES:** Prices mentioned above are inclusive of all taxes.
- Warranty:** One year manufacturer warranty.
- DELIVERY ADDRESS:** BMS College for Law, B.M.S. COLLEGE OF LAW, # 97, Kavi Laksmisha Road, V.V. Puram, Bengaluru-560004. (Opposite to Jain College).
- PAYMENT:** Within 15days after delivery & installation.
- Transportation:** Free of Cost.
- BILLING DETAILS:** BMS College for Law, B.M.S. COLLEGE OF LAW, # 97, Kavi Laksmisha Road, V.V. Puram, Bengaluru-560004. (Opposite to Jain College).

Received  
25/1  
245049961

*Pranav*  
24/01/2017  
PRINCIPAL  
B.M.S. College of Law  
# 97, Kavi Laksmisha Road  
V. V. Puram,  
Bengaluru - 560 004



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## BMS LAW COLLEGE V. V. Puram, Bangalore

No: BMSCL/PO/2016-17/

Date: 17-1-2017

To,  
Mr. Anil  
Doable  
No-4205, 2B Main Road, Girinagar 4th Phase,  
Bangalore- 85

Sub: Purchase Order  
Ref: S.NO: Q2016-17-107 & Q2016-17-108, Dated 13-01-17.

Dear Mr. Anil,

As per your above mentioned quotations and further discussions, we are pleased to release the order for following items:

Sl. No.	Brand	Price	Qty.	Amount
1	1. Lenovo 510s-08ISH, Intel Core i3 6100 (3.7GHz\110\4GB\DDR4\1TB\7200rpm)\Wired\10/100/1000\ WiFi\ 7 in 1\DVRW\Integrated\Serial Port\HDMI Out\19.5" IPS LED Win 10 Home\1 yr onsite	Rs. 35,000/-	20	7,00,000/-
2	HP Multifunction 1136 Printer Academic license of MS office	11000/-	2	22,000/-
3	O21-10539 OFFICESTD 2016 SNGL-OLP NL ACDMC TOTAL (Rupees Eight Lakhs ten thousand eight hundred & twenty eight only)	4441.30	20	88,828/-
				8,10,828/-

The agreed terms & conditions are as follows:

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3. **DELIVERY ADDRESS:** BMS College for Law, B.M.S. COLLEGE OF LAW, # 97, Kavi Laksmisha Road, V.V. Puram, Bengaluru-560004. (Opposite to Jain College).
4. **PAYMENT:** Within 15 days after delivery & installation.
5. **Transportation:** Free of Cost.
6. **BILLING DETAILS:** BMS College for Law, B.M.S. COLLEGE OF LAW, # 97, Kavi Laksmisha Road, V.V. Puram, Bengaluru-560004. (Opposite to Jain College).

*D. Srinivas*  
24/01/2017  
PRINCIPAL

B.M.S. College of Law  
# 97, Kavi Laksmisha Road  
V. V. Puram,  
Bengaluru - 560 019



# B.M.S. COLLEGE OF LAW

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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.

Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

01/02/17, 3:46 PM

## Microsoft Open License Purchase Order A399213 Confirmation

- Authorization Number: 69908430ZZE1901
- License Number: 49941683
- Distributor Purchase Order Number: A399213
- License Date: 2017-01-31
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2019-01-31
- Indirect Reseller: DOABLE

### Licensee

- BMS College Of Law
- 97 Kavi Lakshmeesha Road V V Puram , Bangalore KA 560004 India

### Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®Office 2016 Sngl Academic OLP 1License NoLevel	021-10539	2016	20

### General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

### Accessing VLSC

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the contract language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and conditions of the License Agreement, do not copy, install, use, access or run the software products and instead, promptly submit your return in writing to your point of purchase. By exercising the rights granted in the License Agreement, you agree to be bound by its terms and conditions.

You can receive all your Microsoft software and future software updates through downloads from the VLSC. If you currently purchase software on discs we invite you to join "Digital by Choice" Microsoft's campaign to eliminate unnecessary shipments of software on physical media (CD/DVD discs). By choosing to download your software from VLSC you can get software updates faster than with kit shipments, save time and effort managing media, and reduce waste and support a more sustainable future. Learn more by visiting <http://www.digitalbychoice.com> OR click the link on the Software Downloads section of the Volume Licensing Service Center: <https://www.microsoft.com/licensing/servicecenter/>.

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file:///Users/anj/Desktop/A399213\_20170131T202135.782.html

Page 1 of 2



# B.M.S. COLLEGE OF LAW

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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## BMS LAW COLLEGE

V. V. Puram, Bangalore

No: BMSCL/PO/2016-17/

Date: 17-1-2017

To,  
Mr. Anil  
Doable  
No-4205, 2B Main Road, Girinagar 4th Phase,  
Bangalore- 85

Sub: Purchase Order

Ref: S.NO: Q2016-17-107 & Q2016-17-108, Dated 13-01-17.

Dear Mr. Anil.

As per your above mentioned quotations and further discussions, we are pleased to release the order for following items:

Sl. No.	Brand	Price	Qty.	Amount
1	1. Lenovo 510s-08ISH, Intel Core i3 6100 (3.7GHz\110\4GBDDR4\1TB7200rpm\Wired10/100/1000\WiFi\ 7 in 1\DVRW\Integrated\Serial Port\HDMI Out\19.5" IPS LED Win 10 Home\1 yr onsite	Rs. 35,000/-	20	7,00,000/-
2	HP Multifunction 1136 Printer	11000/-	2	22,000/-
3	Academic license of MS office Q21-10539 OFFICESTD 2016 SNGL-OLP NL ACDMC TOTAL (Rupees Eight Lakhs ten thousand eight hundred & twenty eight only)	4441.30	20	88,828/-
				8,10,828/-

The agreed terms & conditions are as follows:

1. **TAXES:** Prices mentioned above are inclusive of all taxes.
2. **Warranty:** One year manufacturer warranty.
3. **DELIVERY ADDRESS:** BMS College for Law, B.M.S. COLLEGE OF LAW, # 97, Kavi Laksmisha Road, V.V. Puram, Bengaluru-560004. (Opposite to Jain College).
4. **PAYMENT:** Within 15days after delivery & installation.
5. **Transportation:** Free of Cost.
6. **BILLING DETAILS:** BMS College for Law, B.M.S. COLLEGE OF LAW, # 97, Kavi Laksmisha Road, V.V. Puram, Bengaluru-560004. (Opposite to Jain College).

*Devi*  
PRINCIPAL

B.M.S. College of Law  
# 97, Kavi Laksmisha Road  
V. V. Puram,  
Bangalore - 560 004



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Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## DOABLE

#4205 2nd B Main Road Girinagar 4th Phase  
Bengaluru, Karnataka, India  
Phone: +919845043961  
E-Mail: an@doable.in  
Web: www.doable.in

### TAX INVOICE

Company Name:	B M S College Of Law	Our TIN No	29940701290
Address:	#97 Kavi Lakshmitha Road V V Puram	Invoice Number:	T2016-17-511 ✓
City, State Zip Code:	bangalore 560004	S.T.No:	AHWWPA7897GSD001
Date:	Feb 2, 2017	P.O. No.	

Description	Quantity	Unit Price	Cost
021-10539 OfficeStd 2016 SNGL OLP NL Acdmc	20	₹ 3,685.79	₹ 73,715.80
			₹ 0.00
			₹ 0.00
			₹ 0.00
			₹ 0.00
			₹ 0.00
		Subtotal	₹ 73,715.80
		service tax 14%	₹ 10,320.21
		edu. cess 0.5%	₹ 368.58
		krishi kalyan cesss 0.5%	₹ 368.58
		VAT 5.5%	₹ 4,054.37
		Round Off	0.46

**Total ₹ 88,828.00** ✓

Buyer's TIN No	
Amount in words	Rupees Eighty Eight Thousand Eight Hundred Twenty Eight Only
VAT Amount	Rupees Four Thousand Fifty Four Paise Thirty Seven Only

for DOABLE



*Deans*



Authorised Signatory





# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.

## Payment Voucher

No. : 937

Dated : 15-Mar-2017 ✓

Through : BOI-840210110007239

Particulars	Amount
Account : TDS PAYABLE	2,422.00

On Account of :

Ch. No. : 429798/15.3.2017 TDS deduction towards payment  
of computers - OS (Doable - 1777) and aluminium cabin  
partitions (Venkatesh MK - 545)

Amount (in words) :

INR Two Thousand Four Hundred Twenty Two Only

2,422.00 ✓

Receiver's Signature:

  
Authorised Signatory

Checked by:

Verified by

*Author (Doable)*  
PAN No:- AHWPA7897G



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004

## Payment Voucher

No. : 934

Dated : 15-Mar-2017

Through : BOI-840210110007239

Particulars	Amount
Account : Computer	8,10,828.00
Less: TDS PAYABLE	(-),1,777.00

On Account of :

Ch. No. :429797/15.03.2017 issued to Doable towards  
purchase of 20 nos of computers with OS vide In nos. T2016  
-17-510 & T2016-17-511 dated 01.02.2017

Amount (in words) :

INR Eight Lakh Nine Thousand Fifty One Only

8,09,051.00

Receiver's Signature

22/03/2017  
8880608777

Authorised Signatory

Checked by:

Verified by



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## TRUSTEE, BMS EDUCATIONAL TRUST, BANGALORE-19

Ref.No.BMSET/KJ/45/2017-18

Date: 02.06.2017

As per the instructions of the Chairman, BoG, BMSCL, it is hereby requested for purchase of the below mentioned items:

- i. I-Pad Charger : 1 No.
- ii. I-Pad Data Cable : 1 No.
- iii. I-Pad Cover : 1 No.

Sri. Bhakta from Data Centre, BMSCE has been directed to do the needful.

It is hereby requested to sanction an amount of Rs.8,000/- (Rupees Eight Thousand Only) towards purchase of the above mentioned items.

Kindly do the needful at the earliest.

*Lakshmi*  
PA to Trustee

Submitted Principal, BMSCL)

*For to  
take further  
action immediately  
By  
23/06/17  
Supdt/Ms Wija  
Please process  
immediately  
No  
03/16*



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
#97, Kavi Lakshmisha Road,  
V V Puram, Bengaluru - 560 004.

## Payment Voucher

No. : 109

Dated : 6-Jun-2017

Through : BOI-840210110007239

Particulars	Amount
Account : Advance Paid	8,000.00

### On Account of :

Ch. No. :4298146.6.17 issued advance amount to Ms. Bhakta towards purchase of I- pad charger, I- pad data cable, I- pad cover to chairman office.

### Amount (in words) :

INR Eight Thousand Only

8,000.00

Receiver's Signature:

Checked by:

*Ms.*  
*As 2/ pad etc  
has to be  
charge & issued.*

Authorised Signatory

Verified by



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## TAX INVOICE

**BHOOMI TECHNOLOGIES**  
 # 406/2, 10th Cross, 4th Main  
 Shastri Nagar, OFF K.R.Road  
 Bangalore - 560 028  
 Ph: 8184034212  
 Email: bhoomitechnologies@gmail.com

Consignee	Original
BMS COLLEGE OF LAW Bengaluru	

PO No.	
DC No.	

Invoice No.	BT/096/17-18
Dated:	08.06.2017
Time	10.45 A.M.
Tin No.	29700209923

S/N	PARTICULARS	QTY	PRICE	AMOUNT
1	Apple Lightning USB Data Cable Charger for iPhone	2	2100.00	4200.00
2	Apple MLBM2HN/A 5W USB Power Adapter (White)	1	1500.00	1500.00
3	Apple Smart Tablet Cover for iPad	1	2550.00	2550.00
4	Spike Buster	2	950.00	1900.00
<b>Total</b>				<b>10150.00</b>
Kvat 5.5%				<b>558.25</b>
Rounded Off				<b>-0.25</b>
<b>Grand Total</b>				<b>10708.00</b>

*Handwritten notes:*  
 Mrs Vidya  
 to Sangarashilpa  
 no-  
 12/A0

Rupees Ten Thousand Seven Hundred & Eight Only

<b>Terms &amp; Conditions</b> Payment : Against Delivery. Warranty : As per company terms.	<b>Receivers Seal &amp; Sign</b> <i>AC-7239</i> <i>440336/9.8.17</i>	<b>For BHOOMI TECHNOLOGIES</b>  Authorized Signatory
--	--	--

*Handwritten note:*  
 Bhoomi  
 09/06/2017



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

B.M.S.College of Law  
#97, Kavi Lakshimsha Road,  
V V Puram, Bengaluru - 560 004.

## Payment Voucher

No. : 246

Dated : 9-Aug-2017

Through : BOI-840210110007239

Particulars	Amount
Account :	
Computer Expenses	10,708.00
Less: Advance Paid	(-) <u>8,000.00</u>

### On Account of :

Ch. No. :4298148.6.17 issued advance amount to Ms. Bhakta towards purchase of I- pad charger, I- pad data cable, I- pad cover to chairman office. Accounts settled & balance paid vide chq no. 440330/09.08.2017

### Amount (in words) :

INR Two Thousand Seven Hundred Eight Only

2,708.00

Receiver's Signature:

Checked By:

Authorised Signatory:

Verified by:



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

(DUPLICATE FOR SUPPLIER)

<b>Doable</b> No 4205, 2nd B Main Road Girinagar 4th Phase Bangalore GSTIN/UIN: 29AHWPA7897G1ZG State Name : Karnataka, Code : 29 Contact : +919480043961, +919845043961 E-Mail : ahil@doable.in Buyer <b>BMS COLLEGE OF LAW</b>  State Name : Karnataka, Code : 29	Invoice No. e-Sugam No Dated <b>T2017-18-0197</b> <b>16-Oct-2017</b>
	Supplier's Ref. Other Reference(s)
	Buyer's Order No. Dated

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>SERVICE CHARGES</b> Towards Telephone Connection Fixing	9987					<b>850.00</b>
	<b>OUTPUT TAX @9% CGST</b>				9 %		<b>76.50</b>
	<b>OUTPUT TAX @9% SGST</b>				9 %		<b>76.50</b>
<b>Total</b>							<b>₹ 1,003.00</b>

Amount Chargeable (in words)

**INR One Thousand Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	850.00	9%	76.50	9%	76.50	153.00
<b>Total</b>			<b>76.50</b>		<b>76.50</b>	<b>153.00</b>

Tax Amount (in words) : **INR One Hundred Fifty Three Only**

*Ahil*  
23/10/17

**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



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Doable</b> No 4205,2nd B Main Road Girinagar 4th Phase Bangalore GSTIN/UIN: 29AHWPA7897G12G State Name : Karnataka, Code : 29 Contact : +919480043961, +919845043961 E-Mail : anil@doable.in	Invoice No	e-Sugam No.	Dated
	T2017-18-0203		23-Oct-2017
	Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated	
Buyer <b>BMS COLLEGE OF LAW</b>  State Name : Karnataka, Code : 29			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Patch Chord 2m	8544	3 nos	165.00	nos		495.00
	<b>OUTPUT TAX @14% CGST</b>				14 %		69.30
	<b>OUTPUT TAX @14% SGST</b>				14 %		69.30
	<b>ROUND OFF</b>						0.40
<b>Total</b>							<b>₹ 634.00</b>

*Three Com's  
 handed over to  
 three faculty.  
 Dr. R/S - Sec.  
 M process -  
 23/10/17*

Amount Chargeable (in words) **₹ 634.00** *E & O.E*

**INR Six Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	495.00	14%	69.30	14%	69.30	138.60
<b>Total</b>			<b>69.30</b>		<b>69.30</b>	<b>138.60</b>

Tax Amount (in words) : **INR One Hundred Thirty Eight and Sixty paise Only**

**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



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

TAX INVOICE						
<b>ARJAY RETAIL</b> <b>iASTRA</b> # 99, Arshirwaad, Gandhi Bazaar Main Road, Basavanagudi, Bengaluru - 560 004 Phone No. : 080-2242 1199 E-mail : iastragb@arjaygroup.co.in					INVOICE No <b>236</b>	
					Date : <b>15/11/2017</b>	
BUYER NAME AND ADDRESS : <p style="text-align: center;"><b>K. Jayraj</b></p>						
BUYER GSTIN : <b>PH# 9845066304</b>						
No.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	PER	AMOUNT
1.	Apple USB Adapter Scalable		1			1700
2.	Lighting to USB cable		1			1800
				OUTPUT CGST	%	
				OUTPUT SGST	%	
E.O.E						TOTAL
						3500/-
Amount Chargeable (in Words): Tax Amount (in Words):						
GSTIN/UIN : 29AAOFA0084A1ZQ Company's PAN : AAOFA0084A Declaration : The goods once sold will not be exchanged or taken back.						



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
Phone : 080-26679336, 26602430  
E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

**B.M.S.College of Law**  
#97, Kavi Lakshmisha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 592

Dated : 6-Dec-2017

Particulars	Amount
Account :	
Computer Expenses.	3,500.00

Through :

BOI-840210119007239

On Account of :

ch.no. 445708/6.12.17 towards purchase of apple usb  
adaptor and usb cable for chairman vide bill no - 236/15.11.  
17  
*Rs 3,500/-*

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Only

₹ 3,500.00

Receiver's Signature:

*[Signature]*  
12/12/17

Authorised Signatory

*[Signature]*  
05/12/17



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B.M.S.College of Law  
#97, Kavi Lakshmisha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 593

Dated : 6-Dec-2017

Particulars	Amount
Account : Office Maintenance Expenses	1,637.00

Through :  
BOI-840210110007239

On Account of :  
ch.no- 445709/6.12.17 paid to doable towards purchase of  
patch card for use by the faculty and intercom serve vide bill  
no T2017-18-0203/23.10 & T2017-18-0197/16.10

Amount (in words) : *RS 1,637/-*  
Indian Rupees One Thousand Six Hundred Thirty Seven  
Only

₹ 1,637.00 ✓

*[Signature]*

Receiver's Signature:

*[Signature]*  
Authorised Signatory



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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

Phone: 26611636

26614358

Fax : 26611564

DHARMAPRAKASHA RAJAKARYAPRASAKTA

## B. M. Sreenivasaiah Educational Trust

Bengaluru-560 019

POST BOX NO. 1908, BULL TEMPLE ROAD

Ref: ET/Projects/ 061 /2016-17

15-02-2017

To  
M/s ASHITHESH ENTERPRISES  
# 63/ 8, Maruthi Layout, Near Rajaram Factory,  
2<sup>nd</sup> Phase, Peenya Industrial Area  
Bangalore - 560 058

### PURCHASE ORDER

Dear Sir,

Sub: Purchase order for Chairs & Wooden Centre Tables to BMS College of Law.

With reference to your email dated 08-02-2017, we are pleased to place the order for the items mentioned below at agreed terms & conditions:

SL NO.	DESCRIPTION	Qty	Price	Amount
1	Bodyline high back (for VIP) on stage (Maroon RC4)	6Nos	4350	26,100
2	Wooden Centre Table with glass Size : 3 X 1 ½ X 1 ½	3 Nos	7600	22,800
Total Before Discount and VAT				48,900
Add : 14.5% VAT / CST				7,090
Grand Total				55,990

#### Terms & Conditions:

1. TAXES: VAT extra @ 14.5% as calculated above.
2. Payment: Within 15 of the delivery & installation.
3. Address: BMS College of Law, CND HV Cypress, No. 97, Kavi Laxmisha Road, V.V. Puram Bengaluru-560 004

Thanking You,

Yours Faithfully,  
For BMS Educational Trust

  
Director-Projects

Dharmaprakasha Rajakaryaprasakta  
B. M. Sreenivasaiah Educational Trust  
Bangalore-19

CC: The Chief Finance Officer, BMSET  
CC: The Principal, BMSCl



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(Estd.: 1963)

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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## INVOICE

(Original)

<b>Ashithesh Enterprises(2016-17)</b> #63/8 Maruthi Layout Near Rajaram Factory 2nd Phase Peenya Bangalore-560058	Invoice No.	e-Sugam No.	Dated
	133	21052507645	25-Feb-2017
Consignee <b>B.M.Sreenivasauiah Educational Trust</b> Post Box No 1908 Bull Temple Road Bangalore-560019	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer (if other than consignee) <b>BMS College of Law</b> CND HV cypress No.97,Kavi laxmish road v v puram Bangalore-560004	Buyer's Order No.	Dated	
	ET/projects/061/2016-17	15-Feb-2017	
	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Bodyline High Back (for Vip) on Stage	6 nos	4,350.00	nos	26,100.00
2	Wooden Center Table with Glass	3 nos	7,500.00	nos	22,800.00
					48,900.00
	Less : Output Vat @14.5% Round Off		14.50 %		7,090.50 (-)0.50
	<b>Total</b>	<b>9 nos</b>			<b>₹ 55,990.00</b>

Amount Chargeable (in words)

INR Fifty Five Thousand Nine Hundred Ninety Only

E & O E

*Received 6 chairs  
 " 3 table glass etc  
 good condition*



Company's VAT TIN : 29280073869

Declaration

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

for Ashithesh Enterprises (2016-17)



Authorized Signatory

This is a Computer Generated Invoice

*Right to put  
 in file to this  
 Dept for  
 payment  
 27/2  
 27/2/17*



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B.M.S.College of Law  
#97, Kavi Lakshmisha Road,  
V V Puram, Bengaluru - 560 004.

## Payment Voucher

No. : 883

Dated : 13-Feb-2017 ✓

Through : BOI-840210110007239

Particulars	Amount
Account : Furniture	83,310.00 ✓

### On Account of :

Ch. No. :402465/13.02.2017 paid to Pan Office Systems  
towards purchase of new tables & chairs vide in no. 3314  
/01.02.2017

### Amount (in words) :

INR Eighty Three Thousand Three Hundred Ten Only

83,310.00

Receiver's Signature:

  
Checked by

Authorised Signatory



Verified by



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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## INVOICE

(Original)

<b>Ashithesh Enterprises(2016-17)</b> #63/8 Maruthi Layout Near Rajaram Factory 2nd Phase Peenya Bangalore-560058	Invoice No.	e-Sugam No	Dated
	129	21501601809	17-Feb-2017
Consignee <b>B.M.Sreenivzsauiah Educational Trust</b> Post Box No 1908 Bull Temple Road Bangalore-560019	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer (if other than consignee) <b>BMSCl</b> No 97, kavi laksmisha road V.V puram, opposite to jain college Bangalore-560004	Buyer's Order No.	Dated	
	ET/projects/059/2016-17	4-Feb-2017	
	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery	BMSCl	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Ny Vistor Chiar	30 nos	2,200.00	nos	66,000.00
	Output Vat @14.5%		14.50 %		9,570.00
Total		30 nos			₹ 75,570.00

Amount Chargeable (in words)

INR Seventy Five Thousand Five Hundred Seventy Only

E. & O.E



*Received  
Chairs in  
good condition*

*15/2/17*

Company's VAT TIN : 29280073869

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

for Ashithesh Enterprises (2016-17)



This is a Computer Generated Invoice

*Mount card with this  
Atis Dept. to  
put up in file  
for payment  
Resu  
22/02/2017*



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

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Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
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B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.

## Payment Voucher

No. : 938

Dated : 15-Mar-2017 ✓

Through : BOI-840210110007239

Particulars	Amount
Account : Furniture	1,31,560.00

### On Account of :

Ch. No. :429800/15.03.2017 paid to Ashithesh Enterprises towards purchase of 6 nos of Body line High back chairs (6 nos ) & wooded centre (3 nos) for seminar hall & visitor chairs for Moot court hall (30 nos) vide in nos. 133/25.2.2017 & 129/17.2.20

### Amount (in words) :

INR One Lakh Thirty One Thousand Five Hundred Sixty Only

1,31,560.00 ✓

Receiver's Signature: *NAEED*  
*9825322660*  
*17/3/17*

*B. Seng*  
Authorised Signatory

Checked by: *[Signature]*

Verified by



# B.M.S. COLLEGE OF LAW

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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in



## B.M.S. COLLEGE OF LAW

(Founded in 1963 by Dharmaprakasha Rajakaryaprasaktha B.M. Sreenivasalah Education Trust)

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# 97, Kavi Lakshmitha Road, V.V.Puram, Bengaluru - 560 004.  
Phone : 080-26679336, 26602430, Telefax : 080-26602430  
E-mail : bmscl@yahoo.in Website : www.bmslawcollege.org

Ref.: BMSCL/97/120/7-20/18

Date: 20.04.2017

Sudha IT World,  
#274, 1<sup>st</sup> Cross, 2<sup>nd</sup> Block,  
T.R. Nagar,  
Bangalore.

Sir,

### Purchase Order

Sub: Purchase of Laptop & Printer  
Ref: your quotation dated 10.03.2017

With reference to the above quotation, we are placing purchase order for the following items :

Sl.No	Items	Brand	Configuration	Rate
1	Laptop	LENEVO G-50-80	Core-i3 5005U/4 GB/1 TB/Win 10/Integrated Graphics	32,000/-
2	Printer	EPSON L 220 Color Ink tank system printer		11,200/-
		<b>Total</b>		<b>43,200/-</b>

### Terms and Conditions:

1. Delivery should be immediate.
2. One year warranty.
3. The payment will be made after installation and satisfactory completion and certification report.
4. The amount is inclusive of all applicable taxes, transportation, shifting and lifting etc.
5. The specifications above should be strictly followed.
6. Bill must be submitted in duplicate.

*Per*

*Principal*  
Principal  
BMS College of Law  
Bengaluru - 560 004



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B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.

## Payment Voucher

No. : 63

Dated : 17-May-2017

Through : Allahabad Bank SB Ac: 20022950403

Particulars	Amount
Account :	
Computer	32,000.00
Printer	11,200.00

### On Account of :

Ch. No. :052698/22.04.2017 issued to Shree Sundha IT  
World towards purchase of Laptop & Color printer vide In  
no. 63862/22.04.2017

### Amount (in words) :

INR Forty Three Thousand Two Hundred Only

43,200.00

Receiver's Signature: 

Authorised Signatory 

Checked by 

Verified by 



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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

TIN : 29ALVPP2776N1ZU		<b>S. R. MARKETING</b>		(P) 080-41203118				
		Dealers in : Stationery, Computer Cartridge, Xerox Toners, Re-filling & Cartridges		(M) 90351 59863 / 99027-84960				
# 15, Siva Complex, Near Kilari Road, Opp. Rajkumar Statue, Balepet, Bangalore - 560 053		E-mail : ramadhin.prasad.4287@gmail.com		<b>TAX INVOICE</b>				
				<b>CASH/CREDIT BILL</b>				
Original Copy								
INV. No. <b>129</b>	Date <b>18/09/17</b>	To. M/s. <b>B.M.S. College of Law</b>						
Transport To. <b>gh</b>	Place of Supply	Address <b>97, KARI LAKSHMISAG, V.V. PARKAM - BANGALORE - 560004 -</b>						
E-Way Bill No.		GSTIN <b>6000 -</b>	State	Code				
Sl. No.	Name of Product	HSN	Qty	Rate	Amt - 9%	Amt - 12%	Amt - 18%	Amt - 28%
1	Wireless AMP/IRR System		1	6020			6020	
<p><i>Ms. Vidya</i>  <i>To Anand</i>  <i>No 20/19</i>  <i>Folio no: 133</i>  <i>Anand</i></p>								
Bank : Kotak Mahindra Branch : Majestic Bank No. : 54262050006803 IFSC : KKBK00006426		Customer's Signature		Total		6020		
Notes: <i>Seven from Anand</i> <i>From. Han Over</i>		For <b>S. R. MARKETING</b>		CGST <i>9%</i>		542		
TERMS & CONDITIONS		Proprietor / Manager		SGST <i>9%</i>		542		
1. Any claim for short weight or measure or otherwise for quality must be made within 24 hours on receipt of goods otherwise same will be unenforceable.				IGST		Total Amount		
2. Goods once sold cannot be taken back or exchanged.				Total Amount		7104		
3. Payment must be made within 15 days.				Grand Total		7104		
4. Subject to Bangalore Jurisdiction. E & O E.				7104		7104		



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Gist of the discussions on Budget 2017-18 of BMS College of Law under the Chairmanship of Donor Trustee & Member Secretary Dr. B.S. Ragini Narayan, BMS Educational Trust, held on 21<sup>st</sup> March, 2017 at 2.00 PM at the Board Room of BMSCE, Bull Temple Road, Bengaluru

1. Capital Payment for 2017-2018 amounting to Rs.7 Lakhs was approved.
2. Establishment Charges for the coming year amounting to Rs.1.73 Crores was approved.
3. Staff Development Expenses and Workshops, Seminars amounting to Rs.4,30,000/- was approved.
4. The Budget will be placed before the ensuing Board of Governors Meeting in the month of May 2017. Principal to take necessary action.

General:

1. Donor Trustee & Member Secretary suggested to inform Director, ICD to get NRI students to Law College, especially East Africa. A Faculty Member can be deputed with ICD Team to such Countries. Principal to follow up with ICD.
2. (a) As BMSCL has started the process of NAAC Accreditation, Chairman informed the members that BMSCL is in a rented building and requires its own campus.  
(b) Donor Trustee & Member Secretary suggested that land be sanctioned to BMS College of Law in Bidadi.  
(c) Alternatively, land in BMSIT&M Campus or near about can be explored.  
(d) Director (Projects) was asked to survey and report to Chairman by 30<sup>th</sup> March, 2017.

  
CHAIRMAN,  
BMSCL.



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

	Lease Hold Improvements	0	135162		
	Electrical Fitings	0	53540		
3	L C D PROJECTORS (10 NOS)	0	0		500000
	<b>SUB TOTAL</b>	<b>240000</b>	<b>1423597</b>		<b>700000</b>
H	<b>MISCELLANEOUS PAYMENT</b>				
1	Examination Remuneration, Conveyance and Contingency (KSLU)	100000	65000	65	100000
	<b>SUB TOTAL</b>	<b>100000</b>	<b>65000</b>		<b>100000</b>
	<b>GRAND TOTAL</b>	<b>33082800</b>	<b>35702870</b>		<b>43601800</b>

*Principial*  
*Principial*



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 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## INVOICE

(Original)

<b>DOABLE</b> #4205, 2nd 'B' Main Road, Girinagar 4th Phase Bengaluru E-Mail : anil@doable.in	Invoice No.	e-Sugam No.	Dated
	T2017-18-0154		24-Jun-2017
Buyer <b>B.M.S College of Law</b> #97, Kavi Lakshmitha Road, V.V.Puram Bangalore  Contact : 08026679336 E-Mail : bmscl@yahoo.in	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		

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>PANASONIC PTLX 270</b> DOOR NO:202WW6640652 DOOR NO:203WW5620280 DOOR NO:204WW6640623 DOOR NO:302WW6640522 DOOR NO:303WW6640552 DOOR NO:304WW6520544 DOOR NO:101WW6210019 DOOR NO:102WW6640608 DOOR NO:103WW6640629 DOOR NO:104WW6520530	14.50	10.00 NOS	26,500.00	NOS		2,85,000.00
2	<b>120-LOGIC</b>	14.50	10.00 NOS	7,020.00	NOS		70,200.00
3	<b>Ceiling Mount Kit</b> 1.5X3	14.50	8.00 NOS	1,500.00	NOS		12,000.00
4	<b>Ceiling Mount Kit</b> 1X2	14.50	2.00 NOS	1,400.00	NOS		2,800.00
5	<b>15M HDMI CABLE</b>	14.50	10.00 NOS	1,950.00	NOS		19,500.00
6	<b>Power Cable 15M</b>	14.50	10.00 NOS	450.00	NOS		4,500.00

continued ...

*Handwritten signature and date:*  
 B. Saun  
 29/06/2017

This is a Computer Generated Invoice

*Handwritten red stamp:*  
 Ac 7239  
 1437282/2017



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
 Phone : 080-26679336, 26602430  
 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## INVOICE (Page 2)

(Original)

<b>DOABLE</b> #4205, 2nd 'B' Main Road, Girinagar 4th Phase Bengaluru E-Mail : anil@doable.in	Invoice No.	e-Sugam No.	Dated
	T2017-18-0154		24-Jun-2017
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer <b>B.M.S College of Law</b> #97, Kavi Lakshmitha Road, V.V.Puram Bangalore  Contact : 08026679336 E-Mail : bmscl@yahoo.in	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

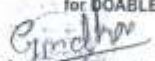
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
7	Discount Allowed	14.50					(-)12,000.00
8	Inst Charges	14.50	10.00 NOS	2,500.00	NOS		25,000.00
							4,07,000.00
	VAT						59,015.00
Total			60.00 NOS				₹ 4,66,015.00

Amount Chargeable (in words)

INR Four Lakh Sixty Six Thousand Fifteen Only

E & O E

Company's VAT TIN : 29940701290  
 Company's Service Tax No. : AHWPA7897GSD001  
 Company's PAN : AHWPA7897G  
 Declaration  
 E&O E

for DOABLE  
  
 Authorised Signatory

This is a Computer Generated Invoice



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E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## DOABLE

MAKE THINGS POSSIBLE  
# 4205 @B Main Road  
Girinagar 4th phase  
bangalore-85

cell: +91 9845043961  
cell: +91 9481164396  
email: anil@doable.in

Wednesday, 21 June 2017

To:  
B M S Law College  
Basavanagudi  
Bangalore

### WORK COMPLETION REPORT

Installation completion report of 10 Projectors, Screen,  
Associated Cables & accessories.

Sl. No	Particulars	Total No. Installed
1	Panasonic LX270	10
2	HDMI 15m	10
3	Power Cable 15m	10
4	Screen 8 by 6 Instalock	10
5	Holder for Screen	16
6	1.5" Casing Caping (in m)	104
7	Ceiling Mount Kit 1.5 by 3	8
8	Ceiling Mount Kit 1 by 2	2

For BMS Law College

For DOABLE

Verified and it is certified that all the  
10 projectors have been installed correctly.  
The projector images through laptop were  
also checked and found correctly  
displayed on the screen.



 21/06/2017  
Dean Sreer BA.LL.B.





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## B.M.S. COLLEGE OF LAW

(Founded in 1963 by Dharmaprakasha Rajakaryaprasaktha B.M. Sreenivasaiah Education Trust)

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# 97, Kavi Lakshmitha Road, V.V.Puram, Bengaluru - 560 004.  
Phone : 080-26679336, 26602430, Telefax : 080-26602430  
E-mail : bmscl@yahoo.in Website : www.bmslawcollege.org

Ref.: BMSCL/232/2017-2018

Date: 31 Mar 2017

To  
Doable  
No-4205, 2B Main Road, Girinagar 4<sup>th</sup> phase,  
Bangalore-85

**Sub: Purchase Order of DLP Projectors**  
Ref: Q2016170121 dated: 14/02/2017

Sir,

With ref to the above, we are placing the PO for the items, rates and terms & conditions mentioned below:-

Sl.No	Brand	Qty	Price/Per Unit	Amount
1	Panasonic (Lx -270)	10	Rs.28500	Rs.285000
2	Screen 8'x6'	10		
3	Imported ceiling mount kit 3'	10		
4	10m HDMI cable	10	Rs.11500	Rs.115000
5	10m Power cable	10		
6	Installation charges	10		
	<b>Vat 14.5%</b>			<b>Rs. 58000</b>
	<b>Total</b>			<b>Rs. 458000</b>

**In words: Four Lakhs fifty eight thousand only**

The terms and conditions are as follows:-

- TAXES:** Prices mentioned above are inclusive of taxes.
- WARRANTY:** One year manufacture warranty and two years for Projectors & 3 months of 500 hrs. Whichever is earlier for lamp.
- DELIVERY ADDRESS:** BMS College of Law ,BMS COLLEGE OF LAW, #97, Kavi Lakshmitha Road, V.V.Puram, Bangalore- 560004. (Opposite to Jain College).
- Delivery & installation** 2-3 working days from the date of receipt of SO
- TRANSPORTATION:** Free of cost.
- PAYMENT:** After complete installation and certification to the effect that all units are in working condition.

*B. S. Rao*  
Principal

Principal  
BMS College of Law  
Bangaluru - 560 004



# B.M.S. COLLEGE OF LAW

(Estd.: 1963)

Affiliated to Karnataka State Law University and Approved by Bar Council of India  
Bull Temple Road, Basavanagudi, Bengaluru - 560 019.

Phone : 080-26679336, 26602430

E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

## INVOICE

EC

(Duplicate)

<b>DOABLE</b> #4205, 2nd 'B' Main Road, Girinagar 4th Phase Bengaluru E-Mail : anil@doable.in	Invoice No.	e-Sugam No.	Dated
	T2017-18-0154		24-Jun-2017
Buyer: <b>B.M.S College of Law</b> #97, Kavi Lakshmisha Road, V.V.Puram Bangalore  Contact : 08026679336 E-Mail : bmscl@yahoo.in	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		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>PANASONIC PTLX 270</b> DOOR NO:202/WW6640652 DOOR NO:203/WW5620280 DOOR NO:204/WW6640623 DOOR NO:302/WW6640522 DOOR NO:303/WW6640552 DOOR NO:304/WW6520544 DOOR NO:101/WW6210019 DOOR NO:102/WW6640608 DOOR NO:103/WW6640629 DOOR NO:104/WW6520530	14.50	10.00 NOS	28,500.00	NOS		2,85,000.00
2	<b>120-LOGIC</b>	14.50	10.00 NOS	7,020.00	NOS		70,200.00
3	<b>Ceiling Mount Kit 1.5X3</b>	14.50	8.00 NOS	1,500.00	NOS		12,000.00
4	<b>Ceiling Mount Kit 1X2</b>	14.50	2.00 NOS	1,400.00	NOS		2,800.00
5	<b>15M HDMI CABLE</b>	14.50	10.00 NOS	1,950.00	NOS		19,500.00
6	<b>Power Cable 15M</b>	14.50	10.00 NOS	450.00	NOS		4,500.00

continued ...



This is a Computer Generated Invoice



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## INVOICE(Page 2)

(Original)

<b>DOABLE</b> #4205, 2nd 'B' Main Road, Girinagar 4th Phase Bengaluru E-Mail : anil@doable.in	Invoice No.	e-Sugam No.	Dated
	T2017-18-0154		24-Jun-2017
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer <b>B.M.S College of Law</b> #97, Kavi Lakshmitha Road, V.V.Puram Bangalore  Contact : 08026679336 E-Mail : bmscl@yahoo.in	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
7	Discount Allowed	14.50					(-)12,000.00
8	Inst Charges	14.50	10.00 NOS	2,500.00	NOS		25,000.00
							4,07,000.00
	VAT						59,015.00
Total			60.00 NOS				₹ 4,66,015.00

Amount Chargeable (in words)

INR Four Lakh Sixty Six Thousand Fifteen Only

E & O.E

Company's VAT TIN : 29940701290  
 Company's Service Tax No. : AHWPA7897GSD001  
 Company's PAN : AHWPA7897G

Declaration  
 E&O.E.

for DOABLE  
  
 Authorized Signatory

This is a Computer Generated Invoice



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B.M.S.College of Law  
#97, Kavi Lakshmisha Road,  
V V Puram, Bengaluru - 560 004.

## Payment Voucher

No. : 216

Dated : 20-Jul-2017

Through : BOI-840210110007239

Particulars	Amount
Account : LCD PROJECTOR & AUDIO SYSTEM	4,66,015.00

On Account of :

Ch. No. :437282/20.07.2017 issued to DOABLE towards purchase of 10 nos of Panasonic LCD projectors with accessories via in no. T2017-18-0154 dated 24.06.2017

Amount (in words) :

INR Four Lakh Sixty Six Thousand Fifteen Only

4,66,015.00

Receiver's Signature:

Checked by:

Authorised Signatory



Verified by



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 Bull Temple Road, Basavanagudi, Bengaluru - 560 019.  
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 E-mail : bmscl@yahoo.in Website : www.bmscl.ac.in

TIN: 29020762906		CASH / CREDIT BILL <i>Sri Sai</i> Mo		8180
 Dealers in: Mobiles & Accessories				
No. <b>4364</b>		# 78/1-1, Gandhi Bazaar Main Road, Bangalore - 560 004.		
M/s <i>The Principal, BMS College of Law, Bengaluru - 560004</i>		Date <i>21.2.17.</i>		
Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. P.
1	<i>SAMSUNG J2</i>	1	7204	7204
Manufacturer's Warranty Only				
<i>This bill to put up for payment</i> <i>21/2/2017</i> I.M.E.I. No. <i>354470086873004</i> Charger No. .... Battery No. ....				
Rupees <i>No.</i>		TOTAL		7204
<i>21/2/17</i>		VAT @ <i>5.5</i> %		396
<b>Terms :</b> 1. One year warranty for handsets from the date of purchase. 2. Charger, Battery & Hands free kit carries 6 months warranty. 3. Our responsibility ceases on delivery of goods to the customer. 4. The service is being rendered by Company only & we shall not be responsible for the same 5. Goods once sold cannot be taken back or exchanged. 6. Subject to Bangalore Jurisdiction only.		G.TOTAL		7600
		For Sri Sai One Shop 		
		E.&O.E		



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B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.

## Payment Voucher

No. : 927

Dated : 10-Mar-2017

Through : Allahabad Bank SB A/c 20022950403

Particulars	Amount
Account : Telephone Equipment	7,600.00

On Account of :

Ch. No. : 349956/10.03.2017 paid to Sri Sai One shop  
towards purchase of samsung mobile ph. for college & Alumni use

Amount (in words) :

INR Seven Thousand Six Hundred Only

7,600.00

Receiver's Signature:

Checked by

Authorised Signatory

Verified by



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## TAX INVOICE

<b>ACE BUSINESS SYSTEMS™</b> # 530,Ground floor,16th Cross 2nd Stage Indiranagar Bangalore-560038 Tele:- 080-25250855				
<b>Billing Address:</b> M/s, B.M.S.College of law # 97,Kavi Lakshimisha Road, V.V.puram, Bangalore-560004		Invoice No. 2216 Date : 29/08/2017		
		P.O. No. :	Tele Phonic Call ,Mr.vijay	
		Terms of Payment	Against Delivery	
		Buyer's, GST -		
<b>Goods Shipped To</b> M/s, B.M.S.College of law # 97,Kavi Lakshimisha Road, V.V.puram, Bangalore-560004		Our Company GST -	29AAYFA1729N1ZN	
		Our Company Pan No -	AAYFA1729N	
		HSN Code	84401090	
SL. No.	Product Description	Qty	Rate	Amount
1	<b>Spiral Binding Machine</b> Model:-SB-14 Size :-A4 <b>2 Years Guarantee</b>	1 NO	5,509.00	5,509.00
				Sub Total 5,509.00
				CGST 9% 495.00
				SGST 9% 495.00
				Taxable Value 18 % 991.00
<b>TOTAL</b>				<b>6,500.00</b>
Rupees: Six Thousand Five Hundred Rupees Only				
Certified that the particulars given above are true and correct and the amount represents the price actually charged from the buyer.		I/We hereby certify that my/our registration certificate under the Karnataka Value Added Tax Act, 1985 is/are valid to the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the retention of sales tax under the "Tax Invoice" has been offered by me/us and it shall be accepted for the rate of sales which I/we have and also we, if any, have been paid thereon.		
<b>Terms &amp; Conditions:</b> 1) 10 % interest will be charged on all invoices not paid within 30 days from the date of invoice 2) Goods once sold will not be taken back or exchanged. 3) Account Payable In the Name of <b>ACE BUSINESS SYSTEMS</b>		 ACE BUSINESS SYSTEMS Authorized Signature		

*Mrs Vidya*  
 Please process after certification  
 29/8/2017

Received and certified machine is in working condition  
 31/8/17



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B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.

## Payment Voucher

No. : 301

Dated : 31-Aug-2017

Through : BOI-840210110007239

Particulars	Amount
Account : Office Equipment	6,500.00

On Account of :

Ch. No. :440373/31.08.2017 issued to ACE Business Systems towards purchase of Spiral Binding machine for office use vide In no. 2216/22.08.2017.

Amount (in words) :

INR Six Thousand Five Hundred Only

6,500.00

*hobek-m*  
*9831674596*  
Receiver's Signature *(hobek-m)*

*Boyan*  
*30/08/2017*  
Authorized Signatory

*[Signature]*  
Checked by

*[Signature]*  
Verified by  
*4/9*



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B.M.S.College of Law  
#97, Kavi Lakshmitha Road,  
V V Puram, Bengaluru - 560 004.

## Payment Voucher

No. : 381

Dated : 3-Oct-2017

Through : BOI-840210110007239

Particulars	Amount
Account: Office Equipment	7,100.00

On Account of :

Ch. No. 443488/3.10.2017 issued to S R marketing towards purchase of collar mike vide in no. 129/18.09.2017

Amount (in words) :

INR Seven Thousand One Hundred Only

7,100.00

Receiver's Signature

Authorised Signatory

Checked by

Verified by



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## B.M.S. COLLEGE OF LAW

(Founded in 1963 by Dharmaprakasha Rajakaryaprasaktha B.M. Sreenivasaiah Education Trust)

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Phone : 080-26679336, 26602430, Telefax : 080-26602430  
E-mail : bmscl@yahoo.in Website : www.bmslawcollege.org

Ref.: BMSCL / 812 / 2017-2018

Date: 27 NOV 2017

To

Sudha IT world  
No. 274, 1<sup>st</sup> Cross, 2<sup>nd</sup> Block,  
T.R.Nagar,  
Bengaluru - 02

Sir,

**Sub: Purchase Order**

**Ref: Your quotation ITSI/17-18 Dated: 25/11/2017**

With reference to the above quotation, we are placing purchase order for the following items:

Sl.No	Item	Brand	Gross Amount
1	Printer	BROTHER 2321D LASERJET	Rs. 8,968/-
		<b>TOTAL</b>	<b>Rs. 8,968/-</b>

Terms and conditions:

1. Delivery should be immediate.
2. One year warranty.
3. The payment will be made after installation and satisfactory completion and certification report.
4. The amount is inclusive of GST, transportation, shifting, lifting etc.
5. The specifications above should be strictly followed.
6. Bill must be submitted in duplicate.

PRINCIPAL

B.M.S. College of Law  
# 97, Kavi Lakshmitha Road,  
V. V. Puram,  
Bengaluru - 560 004



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**B.M.S.College of Law**  
#97, Kavi Lakshmisha Road,  
V V Puram, Bengaluru - 560 004.  
E-Mail : bmscl@yahoo.in

## Payment Voucher

No. : 629

Dated : 13-Dec-2017

Particulars	Amount
Account : Computer	8,968.00

Through :

BOI-840210110007239

On Account of :

ch.no- 448314/15.12.17 issued to shree sundha it world  
towards purchase of printer vide bill no - 826/28.11.17

Amount (in words) :

Indian Rupees Eight Thousand Nine Hundred Sixty Eight  
Only

₹ 8,968.00

Receiver's Signature:

Authorised Signatory

*Handwritten signature and date: 16/12/2017*

*Handwritten note: Muathi Sir*