

avi Kotlan

CASH / CREDIT BILL

# MANASA

DIGITAL STUDIO & VIDEO

Arahanth Complex, Near Syndicate Bank, MOODBIDRI - 574227

Ph. : 08258 - 238251, Mob. : 9448151620

No 5144

Date : 12.09.18

To Alva's Education Foundation

| No.                    | Particulars                                                          | Qty.      | Amount      |
|------------------------|----------------------------------------------------------------------|-----------|-------------|
|                        | Annual Sports Day.<br>(05.05.18).                                    |           |             |
|                        | Photography with<br>Drone Camera &<br>Cardid Camera<br>(High lights) |           | 30,000 00   |
|                        | [RGUHS &<br>AIET] Annual<br>Sports Day                               |           | 05/10/18    |
| Delivery Date 12.09.18 |                                                                      | TOTAL :   | 30,000 00   |
|                        |                                                                      | ADVANCE : | —           |
| Thank you Visit Again  |                                                                      | BALANCE : | 30,000 00 r |

RELATION OFFICE  
Education Foundation (M)  
MOODBIDRI - 574227

Signature

Alvas Education Foundation  
Opp Swaraj Maidan  
Moodbidri  
State Name : Karnataka, Code : 29  
E-Mail : finance@alvas.org

Jv-Creditor-Exp Voucher

No. : 1476

Dated : 4-Dec-2018

| Particulars                                                   |               | Debit      | Credit     |
|---------------------------------------------------------------|---------------|------------|------------|
| Sports Expenses<br>Institute of Engineering & Technology-AIET | 1,600.00 Dr ✓ | 1,600.00   |            |
| To Shree Raghavendra Electricals & Sounds<br>New Ref 12.10.18 | 1,600.00 Cr ✓ |            | 1,600.00 ✓ |
|                                                               |               | ₹ 1,600.00 | ₹ 1,600.00 |

On Account of :  
sound box, vide bill dt 12.10.18

Authorised Signatory

## Lights & Decorators

Main Road Sanoor, Karkala - 574114.

Date: 09/03/19..

To, Amos Sports

| S.No. | PARTICULARS         | Qty. | Rate         | Amount<br>Rs. | Ps. |
|-------|---------------------|------|--------------|---------------|-----|
|       | Sounds with monitor |      |              | 3,000         | 00  |
|       | Garretor            |      | 1500         | 1500          | 00  |
|       | Trans posting       |      |              | 800           |     |
|       |                     |      | <b>TOTAL</b> | 5,300         | 00  |

Rupees Five thousand  
Two hundred only

  
Signature



# Madhuban COLOURZ

**TAX INVOICE****CASH / CREDIT**

GSTIN : 29AECPA8061P1Z5

PAN : AECPA8061P

Pancharatna Business Centre  
Alvas Hospital Road, Moodbidri - 574 227

Tel.: +91 8258 239773

E-mail: madhuban.colourz@gmail.com

No: 3762

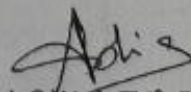
DATE: 15/03/2019

To: AIET.

| Sl. No               | PARTICULARS                                                         | HSN CODE | QTY                | AMOUNT |
|----------------------|---------------------------------------------------------------------|----------|--------------------|--------|
|                      | Printing charges of<br>volleyball champion<br>ship<br>Banner<br>8X4 |          | 1                  | 288.00 |
|                      | Annual Sports day<br>10x5.                                          |          | 1                  | 450.00 |
|                      |                                                                     |          | <b>TOTAL</b>       | 738.00 |
|                      |                                                                     |          | CGST               | 66.00  |
|                      |                                                                     |          | SGST               | 67.00  |
|                      |                                                                     |          | IGST               |        |
| <b>PARTY GSTIN :</b> |                                                                     |          | <b>GROSS TOTAL</b> | 871.00 |

*Thank You*Rupees Eight Hundred Seventy  
one only.

For Madhuban Colourz

  
SIGNATURE



# LEO SPORTS

J.M. Road, Vijayanagar, Moodbidri-574227

Mob : +919449677873

Email: shettyshaan03@gmail.com

Buyer Name & Address : Alvas Institute of Engineering and technology

Invoice No. : 917

GSTIN:

mys,

Date

E Way No.

Vehicle No.

PAN Number:

Sports Day - 2019.

Place of Supply

| Sl. No. | Particulars           | HSN Code | Qty. | Rate   | Amount Rs. | GST  |        | Total  |
|---------|-----------------------|----------|------|--------|------------|------|--------|--------|
|         |                       |          |      |        |            | Rate | Amount |        |
| ①       | Trophy's. Large size. |          | 4    | 1200/- | 4800/-     | 12%  | 576/-  | 5376/- |
| ②       | Trophy medium.        |          | 1    | 1100/- | 1100/-     | 12%  | 132/-  | 1232/- |
| ③       | Trophy memento        |          | 1    | 750/-  | 750/-      | 12%  | 90/-   | 840/-  |
| ④       | medals 2 inch .60x3   |          | 180  | 22/-   | 3960/-     | 12%  | 475/-  | 4435/- |

Invoice Value in Words : eleven thousand

Eight hundred eighty three

TOTAL :

11,883/-

| Amount Rs | GST Rate |       | Total    |
|-----------|----------|-------|----------|
|           | %        | Value |          |
|           | 5%       |       |          |
| 10,610    | 12%      | 1273  | 11,883/- |
|           | 18%      |       |          |
|           | 28%      |       |          |
| TOTAL     |          |       | 11,883/- |

Bank Details

Bank :

A/c No. :

IFSC Code :

Branch :

Pan No. :

Amount

Add : CGST

Add : SGST

Add : IGST

Round off

Total

10,610/-

636.5/-

636.5/-

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11,883/-

Terms & Condition : 1. Payment in cheque Cash or Bank Transfer  
Interest Rate of 25% will be charged on Total Amount for over due  
to payment transfer for more than 45 days

For Leo Sports

For LEO SPORTS

Proprietor

Proprietor