



KSEEM

K.S. GROUP OF INSTITUTIONS
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

Phone : H.O. : 26678053, 26678735
College : 2842012, 28425013

(approved by AICTE & Recognised by VTU)

#15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 109

No. 0476

Date 5/8/23

Paid to Sri Sri. B. Raveshwara speciality Security a sum of
Rupees One lakh seventy eight thousand
fifty six only by Cash / Cheque No. 237465/03.08.23

towards the account of Housekeeping charges for the
Month of July 2023

GROSS - 1,79,855/-

- TDS - 1,799/-

RS. 1,78,056/-

Treasurer / Secretary

Manager

Receiver's Signature
9626599293

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 23072900265844 Deposit Date : 19/07/2023 Deposit Time : 21:38:24 e-Scroll : NA

Payment Particulars

CIN: HDFC23072900265844 Name of Bank: HDFC BANK BRN: R2320045690711

Details of Taxpayer

GSTIN: 29BZZPM3802K2ZK E-mail Id: gXXXXXXXX@XXXXXXXXXXXXom Mobile No.: 9XXXXX3348
 Name: Bayanna Muniraju Address: XXXXXXXXXXXX
 Karnataka, 560100

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	110672	-	-	-	-	110672
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	110672	0	0	0	0	110672
Karnataka	SGST(0006)	110672	-	-	-	-	110672
Total Amount		221344					
Total Amount (in words)		Rupees Two Lakhs Twenty-One Thousand Three hundred Fourty-Four Only					

Mode of Payment: Internet Banking - HDFC BANK

Notes

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

12. Kano 2/8/22

SRI BYRAVESHWARA SPECIALITY SERVICES

Kalpa Bhimappa Uppar Building, No.14/36/2, Chikkathogur, Electronic City Post
Bangalore - 560100 Email: sribs.services@gmail.com Mob: 9972293348, 8553143088

Date: 31-07-2023

To,
K S School of Engineering and Management
Kammavari sangham
Off Kanakapura Road, Near Vajarahalli, Mallasandra, Karnataka 560109
GST NO: 29AAATK2287R1ZT

INVOICE

Invoice Number 44

Date: 31-07-2023

Service Charges Month of JULY 2023

Sl No	Service Name	Service / Package monthly Unit cost INR	No of Persons	No of Duties Worked	No of Duties Billed	Service Billing Amount (Rs)
1	Housekeeping Female	10500	15	450	450	152419 ✓
Total						152419
CGST @ 9%						13718
SGST @ 9%						13718
Grand Total RS.						179855

Total in words: One lakh seventynine thousand eight hundred and fiftyfive rupees Only

GSTIN No. 29BZZPM3802K2ZK

15. Bond

Sri Byraveshwara Speciality Services
Proprietor

[Signature]
03/08/23

HOUSEKEEPING - ELECTRICAL- PLUMBING- SWIMMING POOL- Gardening - OPERATORS

Bill Amt - 1,79,855
- TDS - 1,799
Net Amt = 1,78,056

PAYMENT DETAILS	
CHQ/VB No. 237465	Dt: 03-08-23
AMOUNT RS. 1,78,056/-	
<i>[Signature]</i> SECRETARY	<i>[Signature]</i> TREASURER

