



K.S. GROUP OF INSTITUTIONS

Ph. : +91 80 28425163
+91 88844 44408

K.S. SCHOOL OF ENGINEERING & MANAGEMENT

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi, ACCREDITED BY NAAC
#15, Near Vajarahalli, Mallasandra, off Kanakapura Road, Bengaluru - 560 109
E-mail : principal@kssem.edu.in Website : www.kssem.edu.in

No. 1660

Date 10/12/24

Paid to Sri ... Angel Lifts and Escalators Pvt. Ltd. a sum of
Rupees Five lakhs twenty three thousand eight hundred
and sixty one only.... by Cash/ Cheque No. 251890/03.12.24.
towards the account of 02 lifts modernization in Block B

₹: 5,23,861/-

Treasurer / Secretary

Manager

Phanusha

Receiver's Signature

GST INVOICE

Original Copy

Ref. Job No: 24 AL 5150
 To
 M/s. K. S. Group Of Institution - 4
 K.S. School Of Engineering & Management
 No. 15, Mallasandra Off. Kanakapura Road,
 Bangalore - 560062.

Invoice Type	LOCAL
Invoice No	24-25/GST/00123
Invoice Date	15/10/2024
Company GSTIN	29AAOCA5796Q1ZE
Company Pan No	AAOCA5796Q
Type of Bill	CREDIT

GSTIN:

SL No	Description of Goods	HSN Code	Unit	Qty	Price	Total
1	Control Panel	8431	Set	1	1,70,800.00	1,70,800.00
2	Wiring Kit	85446020	Set	1	70,000.00	70,000.00
3	Landing Operating Panel	8431	Set	7	2,550.00	17,850.00
4	Car Operating Panel	8431	No	1	16,000.00	16,000.00
5	Hardware Kit	8431	Set	1	7,500.00	7,500.00
6	Flat Cable Bracket	8431	Nos	3	450.00	1,350.00
7	Inspection Cum Junction Box	8431	Nos	1	3,000.00	3,000.00
8	Door Drive	8431	Nos	1	27,500.00	27,500.00

(1) Rs. 3,70,520/-
 (2) Rs. 3,66,980/-
 (3) Rs. 52,038/-

Total Rs. 7,89,538/-

Less: Advance Rs. 3,95,300/-

Balance to Pay Rs. 3,94,238/-

SubTotal 3,14,000.00

CGST @ 9% 28,260.00

SGST @ 9% 28,260.00

Round Off 0.00

Grand Total 3,70,520.00

Amount In Words : Rupees Three Lakhs Seventy Thousand Five Hundred Twenty Only

Bank Details:

Bank Name : Canara Bank
 Account No : 120024119271
 Bank Branch : Vijaya Bank Colony
 IFSC Code : CNRB 0010754

[Signature]
 29/10/24

[Signature]
 28/11/24

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

[Signature]
 26-11-24

For ANGEL LIFTS & ESCALATORS PVT LTD



GST INVOICE

Original Copy

Ref. Job No: 24 AL 5149

To
M/s. K. S. Group Of Institution - 3
K.S. School Of Engineering & Management
No. 15, Mallasandra Off. Kanakapura Road,
Bangalore - 560062.

Invoice Type	LOCAL
Invoice No	24-25/GST/00122
Invoice Date	15/10/2024
Company GSTIN	29AAOCA5796Q1ZE
Company Pan No	AAOCA5796Q
Type of Bill	CREDIT

GSTIN:

SL No	Description of Goods	HSN Code	Unit	Qty	Price	Total
1	Control Panel	8431	Set	1	1,86,750.00	1,86,750.00
2	Wiring Kit	85446020	Set	1	75,000.00	75,000.00
3	Landing Operating Panel	8431	Set	8	2,550.00	20,400.00
4	Car Operating Panel	8431	No	1	16,500.00	16,500.00
5	Hardware Kit	8431	Set	1	8,000.00	8,000.00
6	Flat Cable Bracket	8431	Nos	3	450.00	1,350.00
7	Inspection Cum Junction Box	8431	Nos	1	3,000.00	3,000.00

K. S. Group

SubTotal	3,11,000.00
CGST @ 9%	27,990.00
SGST @ 9%	27,990.00
Round Off	0.00
Grand Total	3,66,980.00

Amount In Words : Rupees Three Lakhs Sixty Six Thousand Nine Hundred Eighty Only

Bank Details:

Bank Name : Canara Bank
Account No : 120024119271
Bank Branch : Vijaya Bank Colony
IFSC Code : CNRB 0010754

28/11/24

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

26-11-24

29/10/24

For ANGEL LIFTS & ESCALATORS PVT LTD

ANGEL LIFTS & ESCALATORS PVT LTD
BANGALORE
Authorized Signatory

GST INVOICE

Original Copy

Ref. Job No: 24 AL 5149 - 50 (2 Lifts)
 To
 M/s. K. S. Group Of Institution - 3 & 4
 K.S. School Of Engineering & Management
 No. 15, Mallasandra Off. Kanakapura Road,
 Bangalore - 560062.

Invoice Type	LOCAL
Invoice No	24-25/GST/00124
Invoice Date	15/10/2024
Company GSTIN	29AAOCA5796Q1ZE
Company Pan No	AAOCA5796Q
Type of Bill	CREDIT

GSTIN:

SL No	Description of Goods	HSN Code	Unit	Qty	Price	Total
1	Dismantling Testing & Commissioning Charges (2 Lifts)	8431	Set	15	3,000.00	45,000.00

1 < . *[Handwritten signature]*

Gross: Rs. 53,100/-
 Less: TDS
 2% Rs. 1,062/-
 Net Rs. 52,038/-

SubTotal	45,000.00
CGST @ 9%	4,050.00
SGST @ 9%	4,050.00
Round Off	0.00
Grand Total	53,100.00

Amount In Words : Rupees Fifty Three Thousand One Hundred Only

Bank Details:

Bank Name : Canara Bank
 Account No : 120024119271
 Bank Branch : Vijaya Bank Colony
 IFSC Code : CNRB 0010754

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

[Handwritten signature] 26/11/24
[Handwritten signature] 26/10/24
 For ANGEL LIFTS & ESCALATORS PVT LTD
 BANGALORE
 Authorized Signatory

①

SL No	DESCRIPTION	QTY	RATE	AMOUNT								
1	Control Panel	1 Set	1,95,000.00	1,95,000.00								
2	Wiring Kit	1 Set	75,000.00	75,000.00								
3	Landing Operating Panel	8 Set	2,550.00	20,400.00								
4	Car Operating Panel	1 No	16,500.00	16,500.00								
5	Hardware Kit	1 Set	8,000.00	8,000.00								
6	Flat Cable Bracket	3 Nos	450.00	1,350.00								
7	Inspection Cum Junction Box	1 Nos	3,000.00	3,000.00								
8	Dismantling Testing & Commissioning Charges	8 Set	5,000.00	40,000.00								
9.	NON STOP KEY INCLUDED											
	① Rs. 1,97,650/- ② Rs. 1,97,650/- Rs. 3,95,300/- Advance. 50%. material. 30%. completion. 20%.	<table border="1"> <thead> <tr> <th colspan="2">PAYMENT DETAILS</th> </tr> </thead> <tbody> <tr> <td>CHQ/VRNO</td> <td>251525 28-08-24</td> </tr> <tr> <td>AMOUNT</td> <td>1,97,650/- (3,95,300/-)</td> </tr> <tr> <td>SECRETARY</td> <td>TREASURER</td> </tr> </tbody> </table>		PAYMENT DETAILS		CHQ/VRNO	251525 28-08-24	AMOUNT	1,97,650/- (3,95,300/-)	SECRETARY	TREASURER	3,35,000/-
PAYMENT DETAILS												
CHQ/VRNO	251525 28-08-24											
AMOUNT	1,97,650/- (3,95,300/-)											
SECRETARY	TREASURER											
Total				3,59,250.00								
Buy Back & Discount Offer				(-) 10,000.00								
SubTotal				3,49,250.00								
GST @ 18 %				62,865.00								
Grand Total				4,12,115.00								

BANK DETAILS:

Bank Name : Canara Bank
 Account No : 125005352275
 Bank Branch : Vijaya Bank Colony
 IFSC Code : CNRB 0010754

27 Rs. 3,35,000/- + GST - pay Ad. Adv. 50%.
 Issue to pp. and processed to start work
 15.8.24

OUR SCOPE OF SUPPLY COVERS THE FOLLOWING:-

Please note that during our modernization work we have replaced above mention the materials and One year warranty will be covered on the new replaced materials only. If any existing materials got failure, defective materials will be replaced on the chargeable basis only.

PAYMENT TERMS:-

1. 50% advance along with the order.
2. 40% of the contract value on delivery of the materials at the site.
3. 10% of the contract value on completion and handing over.

Gross: Rs. 3,35,000/-
 Add: GST : Rs. 60,300/-
 Total: Rs. 3,95,300/-
 Less: 50% of Rs. 3,95,300/-
 1,97,650

SL No	DESCRIPTION	QTY	RATE	AMOUNT								
1	Control Panel	1 Set	1,80,000.00	1,80,000.00								
2	Wiring Kit	1 Set	70,000.00	70,000.00								
3	Landing Operating Panel	7 Set	2,550.00	17,850.00								
4	Car Operating Panel	1 No	16,000.00	16,000.00								
5	Hardware Kit	1 Set	7,500.00	7,500.00								
6	Flat Cable Bracket	3 Nos	450.00	1,350.00								
7	Inspection Cum Junction Box	1 Nos	3,000.00	3,000.00								
8	Door Drive	1 Nos	27,500.00	27,500.00								
9	Dismantling Testing & Commissioning Charges	7 Set	5,000.00	35,000.00								
10.	NON STEP KEY INCLUDED											
	Advance 50% materials - 30% completion work (20%)	<table border="1"> <thead> <tr> <th colspan="2">PAYMENT DETAILS</th> </tr> </thead> <tbody> <tr> <td>CHQ/VR No</td> <td>251526</td> </tr> <tr> <td>AND</td> <td>1,97,650/- (3,95,300/-)</td> </tr> <tr> <td>SECRETARY</td> <td>TREASURER</td> </tr> </tbody> </table>		PAYMENT DETAILS		CHQ/VR No	251526	AND	1,97,650/- (3,95,300/-)	SECRETARY	TREASURER	3,35,000
PAYMENT DETAILS												
CHQ/VR No	251526											
AND	1,97,650/- (3,95,300/-)											
SECRETARY	TREASURER											
Total				3,58,200.00								
Buy Back & Discount Offer (-)				9,000.00								
SubTotal				3,49,200.00								
GST @ 18 %				62,856.00								
Grand Total				4,12,056.00								

BANK DETAILS:

Bank Name : Canara Bank
 Account No : 125005352275
 Bank Branch : Vijaya Bank Colony
 IFSC Code : CNRB 0010754

Rs. 3,35,000/- + GST - pay. Advance 50% ✓
 Issue to PO and to proceed to start work
 26/8/24

OUR SCOPE OF SUPPLY COVERS THE FOLLOWING:-

Please note that during our modernization work we have replaced above mention the materials and One year warranty will be covered on the new replaced materials only. If any existing materials got failure, defective materials will be replaced on the chargeable basis only.

PAYMENT TERMS:-

- 50% advance along with the order.
- 40% of the contract value on delivery of the materials at the site.
- 10% of the contract value on completion and handing over.

Gross: Rs. 3,35,000/-
 Add GST Rs. 60,300/-
 Total Rs. 3,95,300/-

50% of Rs. 3,95,300/- = Rs. 1,97,650/-



KSSEM

KAMMAVARI SANGHAM (R), 1952

K.S. School of Engineering and Management

Approved AICTE-1-5279601, Affiliated to VTU, Belagavi, ACCREDITED BY NAAC

#15, Near Vajarahalli, Mallasandra, off Kanakapura Road, Bengaluru- 560 109

Ph : +91 80 2842 5163, Mob : 88844 44408 / 96060 55906, Website : www.kssem.edu.in

Ref: KSSEM/PO/3251/2024-25

Date: 27.08.2024

Angel Lifts & Escalators Private Limited

No. 633/3, Near Reliance Mart,

Arekere, Bannerghatta Road,

BANGALORE – 560 076.

Dear Sir,

Sub: Purchase Order for Modernization of Elevator of 13 passengers.

Ref: ALPL/00005/2024 - 25

With reference to the above, we are pleased to place the order for Modernization of Elevator of 13 passengers at K.S. School of Engineering & Management, No. 15, Mallasandra, Off Kanakapura Main Road, Bengaluru – 560109.

Sl. No	Description	Quantity (Nos.)	Unit Rate	Total Amount
1	Control Panel	1 Set	1,80,000/-	3,35,000/-
2	Wiring Kit	1 Set	70,000/-	
3	Landing Operating Panel	7 Set	2,550/-	
4	Car Operating Panel	1 No	16,000/-	
5	Hardware Kit	1 Set	7,500/-	
6	Flat Cable Bracket	3 Nos	450/-	
7	Inspection Cum Junction Box	1 No	3,000/-	
8	Door Drive (Non Stop Key included)	1 No	27,500/-	
9	Dismantling Testing & Commissioning Charges	7 Set	5,000/-	
TOTAL		-	-	3,35,000/-
Add: GST at 18%				60,300/-
GRAND TOTAL				3,95,300/-

(Rupees Three lakhs ninety five thousand three hundred only)

Terms & Conditions:

1. 50% Advance Payment.
2. Balance Payment after successful and satisfactory completion of work.

Thanking you,

*Received
Date: 27.8.24*

Yours faithfully,

SECRETARY



KSSEM

KAMMAVARI SANGHAM (R), 1952
K.S. School of Engineering and Management

Approved AICTE-1-5279601, Affiliated to VTU, Belagavi, ACCREDITED BY NAAC
#15, Near Vajarahalli, Mallasandra, off Kanakapura Road, Bengaluru- 560 109
Ph : +91 80 2842 5163, Mob : 88844 44408 / 96060 55906, Website : www.kssem.edu.in

Ref: KSSEM/PO/3250/2024-25

Date: 27.08.2024

Angel Lifts & Escalators Private Limited
No. 633/3, Near Reliance Mart,
Arekere, Bannerghatta Road,
BANGALORE – 560 076.

Dear Sir,

Sub: Purchase Order for Modernization of Elevator of 20 passengers.

Ref: ALPL/00005/2024 - 25

With reference to the above, we are pleased to place the order for Modernization of Elevator of 20 passengers at K.S. School of Engineering & Management, No. 15, Mallasandra, Off Kanakapura Main Road, Bengaluru – 560109.

Sl. No	Description	Quantity (Nos.)	Unit Rate	Total Amount
1	Control Panel	1 Set	1,95,000/-	3,35,000/-
2	Wiring Kit	1 Set	75,000/-	
3	Landing Operating Panel	8 Set	2,550/-	
4	Car Operating Panel	1 No	16,500/-	
5	Hardware Kit	1 Set	8,000/-	
6	Flat Cable Bracket	3 Nos	450/-	
7	Inspection Cum Junction Box	1 No	3,000/-	
8	Dismantling Testing & Commissioning Charges	8 Set	5,000/-	
9	Non Stop Key	-	-	
TOTAL			-	3,35,000/-
Add: GST at 18%			-	60,300/-
GRAND TOTAL			-	3,95,300/-

(Rupees Three lakhs ninety five thousand three hundred only)

Terms & Conditions:

1. 50% Advance Payment.
2. Balance Payment after successful and satisfactory completion of work.

Thanking you,

*Received
Date: 9*

Yours faithfully,

SECRETARY

MODERNIZATION QUOTATION FOR ELEVATORS

Ref No: ALPL/00005/2024-25

Date: 24/05/2024

To

Lift No: 24 AL 5144
M/s. K. S. Group Of Institution - 3
K.S. School Of Engineering & Management
No. 15, Mallasandra Off. Kanakapura Road,
Bangalore - 560062.
Phone No: 9164350660
Email Id:

Dear Sir(s) /Madam,

Subject: Lift material Quotation for 1 No. 20 passenger ANGEL LIFTS for your Project.

Thank you for the interest in **ANGEL LIFTS & ESCALATORS PVT LTD** We as a company strive hard to provide our customers with quality and technologically advanced products and prompt services focusing on achieving complete customer delight.

It has been our constant endeavor to provide our customers with technologically advanced products through continuous innovation and improved processes.

We at **ANGEL LIFTS** are a team of professionally and technically equipped who at all levels work with an objective of achieving **complete customer satisfaction**.

“Quality and Safety” are the key deliverables of the company with our Motto being provision of safe, **reliable and trouble - free Elevators**.

We take outmost pleasure in providing you with any further information and will consider it an honor to call on you for any further clarifications or discussions as agreed upon on a mutually convenient date and time.

Looking forward to a positive response from you & receiving your valuable order at the earliest.

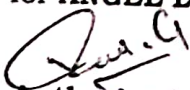
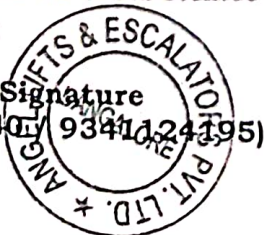
Thanking you,

Yours faithfully,
for **ANGEL LIFTS & ESCALATORS PVT LTD**

Customer authorized signature with Seal

Name _____

Phone No _____


Authorized Signature
(9036367340 / 9341124195)


CUSTOMER SCOPE OF WORK:-

1. Provide steps to the machine room.
2. Provide machine room door entrance 4'-0" wide 7'-0" height to open outwards.
3. Three phase power supply with suitable MCB at machine room.
 - a) 4 POLE ELCB / RCCB 40A, 300 mA - 1 NO
 - b) 4 POLE MCB 40A - 1 NO
 - c) 2 POLE MCB 6A - 3 NOS
4. Provide 2 no's 40 watts tube light per lift with switch nears the entrance for proper lighting.
5. Provide 2 no's independent earth terminals in the machine room as per request of our erectors (No. 8 Copper / G.I)
6. Provide suitable single phase 5 amps 3 pin plug with switch in the machine room.
7. Major civil work like architrave, shaft and machine room repairs minor building work like Chipping and Grouting etc...
8. Providing lockable store room nearer to the lift shaft.
9. Provide 2 no's fixed louver type ventilators of 3'-0" wide 4'-0" height with sunshades.
10. Clear the pit with water proofing.

DELIVERY:-

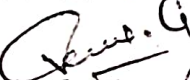

We will deliver the material within **20 days** from the date of site readiness confirmation from customer for delivery of materials.

COMPLETION:-

We will install the lift within **20 days** from the date of receipt of material at the site, subject to your co-ordination regarding civil, electrical and other related works.

- **VALIDITY OF OFFER - PRICE IS VALID FOR 30 DAYS FROM DATE OF OFFER.**

Yours faithfully,
for **ANGEL LIFTS & ESCALATORS PVT LTD**


Authorized Signature
(9036367340 / 9341124195)


Customer authorized signature with Seal

Name _____

Phone No _____

MODERNIZATION QUOTATION FOR ELEVATORS

Ref No: ALPL/00006/2024-25

Date: 24/05/2024

To

Lift No: 24 AL 5145
M/s. K. S. Group Of Institution - 4
K.S. School Of Engineering & Management
No. 15, Mallasandra Off. Kanakapura Road,
Bangalore - 560062.
Phone No: 9164350660
Email Id:

Dear Sir(s) /Madam,

Subject: Lift material Quotation for 1 No. 13 passenger ANGEL LIFTS for your Project.

Thank you for the interest in **ANGEL LIFTS & ESCALATORS PVT LTD** We as a company strive hard to provide our customers with quality and technologically advanced products and prompt services focusing on achieving complete customer delight.

It has been our constant endeavor to provide our customers with technologically advanced products through continuous innovation and improved processes.

We at **ANGEL LIFTS** are a team of professionally and technically equipped who at all levels work with an objective of achieving **complete customer satisfaction**.

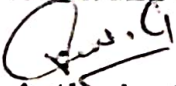
"Quality and Safety" are the key deliverables of the company with our Motto being provision of safe, **reliable and trouble - free Elevators**.

We take outmost pleasure in providing you with any further information and will consider it an honor to call on you for any further clarifications or discussions as agreed upon on a mutually convenient date and time.

Looking forward to a positive response from you & receiving your valuable order at the earliest.

Thanking you,

Yours faithfully,
for **ANGEL LIFTS & ESCALATORS PVT LTD**


Authorized Signatory
(9036367340 | 9341124195)



Customer authorized signature with Seal

Name _____

Phone No. _____

CUSTOMER SCOPE OF WORK:-

1. Provide steps to the machine room.
2. Provide machine room door entrance 4'-0" wide 7'-0" height to open outwards.
3. Three phase power supply with suitable MCB at machine room.
 - a) 4 POLE ELCB / RCCB 40A, 300 mA - 1 NO
 - b) 4 POLE MCB 40A - 1 NO
 - c) 2 POLE MCB 6A - 3 NOS
4. Provide 2 no's 40 watts tube light per lift with switch nears the entrance for proper lighting.
5. Provide 2 no's independent earth terminals in the machine room as per request of our erectors (No. 8 Copper / G.I)
6. Provide suitable single phase 5 amps 3 pin plug with switch in the machine room.
7. Major civil work like architrave, shaft and machine room repairs minor building work like Chipping and Grouting etc...
8. Providing lockable store room nearer to the lift shaft.
9. Provide 2 no's fixed louver type ventilators of 3'-0" wide 4'-0" height with sunshades.
10. Clear the pit with water proofing.

DELIVERY:-

We will deliver the material within **20 days** from the date of site readiness confirmation from customer for delivery of materials.

COMPLETION:-

We will install the lift within **20 days** from the date of receipt of material at the site, subject to your co-ordination regarding civil, electrical and other related works.

- **VALIDITY OF OFFER - PRICE IS VALID FOR 30 DAYS FROM DATE OF OFFER.**

Yours faithfully,
for **ANGEL LIFTS & ESCALATORS PVT LTD**

Authorized Signature
(9036367340 / 9341124195)



Customer authorized signature with Seal

Name _____

Phone No _____

GST INVOICE

Ref. Job No: 24 AL 5149

Original Copy

To
M/s. K. S. Group Of Institution - 3
K.S. School Of Engineering & Management
No. 15, Mallasandra Off. Kanakapura Road,
Bangalore - 560062.

Invoice Type	LOCAL
Invoice No	24-25/GST/00155
Invoice Date	22/11/2024
Company GSTIN	29AAOCA5796Q1ZE
Company Pan No	AAOCA5796Q
Type of Bill	CREDIT

GSTIN:

SL No	Description of Goods	HSN Code	Unit	Qty	Price	Total
1	Door Open Adopter Spring (5th Floor)	8431	nos	1	650.00	650.00
2	POD Door Spring (0nd,-1,-2,2nd,4th,5th Floor)	8431	nos	6	2,150.00	12,900.00
3	Skate Roller (4th Floor)	8431	nos	1	850.00	850.00
4	Door Skate	8431	nos	1	7,500.00	7,500.00
5	Door Slipper (0nd - 1no & 5th Floor - 2no's)	8431	nos	3	850.00	2,550.00
6	Car Inside LED Light	8431	nos	4	550.00	2,200.00
7	Full Length Screen Sensor (All Materials Replaced on 21/11/2024)	8431	nos	1	16,500.00	16,500.00

Handwritten: 30/11/24, 26/11/24, 15. Como

SubTotal	43,150.00
CGST @ 9%	3,883.50
SGST @ 9%	3,883.50
Round Off	0.00
Grand Total	50,917.00

Amount In Words : Rupees Fifty Thousand Nine Hundred Seventeen Only

Bank Details:

Bank Name : Canara Bank
Account No : 120024119271
Bank Branch : Vijaya Bank Colony
IFSC Code : CNRB 0010754

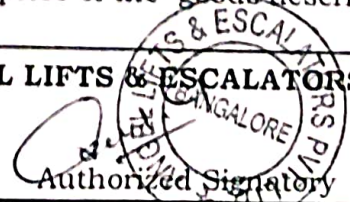
Handwritten: 28/11/24

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



Handwritten: 26-11-24

For ANGEL LIFTS & ESCALATORS PVT LTD



5

GST INVOICE

Ref. Job No: 24 AL 5150

Original Copy

To
 M/s. K. S. Group Of Institution - 4
 K.S. School Of Engineering & Management
 No. 15, Mallasandra Off. Kanakapura Road,
 Bangalore - 560062.

Invoice Type	LOCAL
Invoice No	24-25/GST/00156
Invoice Date	22/11/2024
Company GSTIN	29AAOCA5796Q1ZE
Company Pan No	AAOCA5796Q
Type of Bill	CREDIT

GSTIN:

SL No	Description of Goods	HSN Code	Unit	Qty	Price	Total
1	POD Door Spring	8431	nos	7	2,150.00	15,050.00
2	Car Inside LED Light	8431	nos	3	550.00	1,650.00
3	Full Length Screen Sensor	8431	nos	1	16,500.00	16,500.00
4	Cabin Blower Fan	8431	nos	2	4,500.00	9,000.00
5	Car Door Motor (All Materials Replaced on 21/11/2024)	8431	nos	1	24,500.00	24,500.00

15. Nov 26/11/24

20/11/24

SubTotal	66,700.00
CGST @ 9%	6,003.00
SGST @ 9%	6,003.00
Round Off	0.00
Grand Total	78,706.00

Amount In Words : Rupees Seventy Eight Thousand Seven Hundred Six Only

Bank Details:

Bank Name : Canara Bank
 Account No : 120024119271
 Bank Branch : Vijaya Bank Colony
 IFSC Code : CNRB 0010754

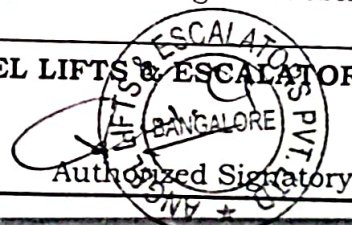
28/11/24

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



26-11-24

For ANGEL LIFTS & ESCALATORS PVT LTD



Quotation

Ref No: ALPL/00144/2024-25

Date: 14/10/2024

To
 Lift No: 24 AL 5146
 M/s. K. S. Group Of Institution - 4
 K.S. School Of Engineering & Management
 No. 15, Mallasandra Off. Kanakapura Road,
 Bangalore - 560062.

Dear Sir(s) / Madam,

Subject: Quotation of the following materials.

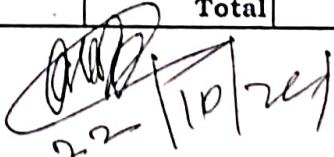
This has reference to the above; we first of all thank you for the valued enquiry made with us towards providing the following materials for the lifts installed at your building.

In this connection, we have enclosed herewith our detailed scope along with the price schedule for your kind consideration.

SL.NO	DESCRIPTION	QTY	RATE	AMOUNT
1	POD Door Spring	7 nos	2,150.00	15,050.00
2	Car Inside LED Light	3 nos	550.00	1,650.00
3	Full Length Screen Sensor	1 nos	16,500.00	16,500.00
4	Cabin Blower Fan	2 nos	4,500.00	9,000.00
5	Car Door Motor	1 nos	24,500.00	24,500.00
			Sub Total	66,700.00
			GST @ 18%	12,006.00
			Total	78,706.00

BANK DETAILS:

Bank Name : Canara Bank
 Account No : 120024119271
 Bank Branch : Vijaya Bank Colony
 IFSC Code : CNRB 0010754



 22/10/2024

PAYMENT TERMS:

1. 100% as advance along with the order.
2. Completion: 4 days from the date of receipt approval along with payment.
3. Quotation is effective for THIRTY DAYS from the date of proposal.

Thanking you and assuring you of our sincere and best service at all times.

Yours faithfully,
 for ANGEL LIFTS & ESCALATORS PVT LTD


 Authorized Signature
 (9036367340 | 9341124195)

Customer authorized signature and seal

Name _____

Phone No _____

Quotation

Date: 09/10/2024

Ref No: ALPL/00141/2024-25

To
 Lift No: 24 AL 5145
 M/s. K. S. Group Of Institution - 3
 K.S. School Of Engineering & Management
 No. 15, Mallasandra Off. Kanakapura Road,
 Bangalore - 560062.

Dear Sir(s) / Madam,

Subject: Quotation of the following materials.

This has reference to the above; we first of all thank you for the valued enquiry made with us towards providing the following materials for the lifts installed at your building.

In this connection, we have enclosed herewith our detailed scope along with the price schedule for your kind consideration.

SL.NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Door Open Adopter Spring (5th Floor)	1 nos	650.00	650.00
2	POD Door Spring (0nd,-1,-2,2nd,4th,5th Floor)	6 nos	2,150.00	12,900.00
3	Skate Roller (4th Floor)	1 nos	850.00	850.00
4	Door Skate	1 nos	7,500.00	7,500.00
5	Door Slipper (0nd - 1no & 5th Floor - 2no`s)	3 nos	850.00	2,550.00
6	Car Inside LED Light	4 nos	550.00	2,200.00
7	Full Length Screen Sensor	1 nos	16,500.00	16,500.00
			Sub Total	43,150.00
			GST @ 18%	7,767.00
			Total	50,917.00

BANK DETAILS:

Bank Name : Canara Bank
 Account No : 120024119271
 Bank Branch : Vijaya Bank Colony
 IFSC Code : CNRB 0010754

PAYMENT TERMS:

1. 100% as advance along with the order.
2. Completion: 3 days from the date of receipt approval along with payment.
3. Quotation is effective for THIRTY DAYS from the date of proposal.

Thanking you and assuring you of our sincere and best service at all times.

Yours faithfully,
 for ANGEL LIFTS & ESCALATORS PVT LTD


 (9036367340 / 9341124195)

Customer authorized signature and seal

Name _____

Phone No _____