



K S R Institute for Engineering and Technology

Tiruchengode, Namakkal (Dt), Tamil Nadu

(Approved by AICTE New Delhi & Affiliated to Anna University Chennai)

5.1.3 Proceedings of Payment for outsourced activity:

S.No	Name of the Training agency	Amount (Rs.)	Page number
Academic year 2019-20			
1	Six Phrase Training Agency	388800	03-04
2	FACE - FOCUS 4-D Career Education private Ltd	237167	05-06
	Total	625967	
3	Audited statement-(19-20)	970881	07
Academic year 2018-19			
4	Six Phrase Training Agency	804816	09-11
5	Six Phrase Training Agency	287647	12-14
6	Six Phrase Training Agency	14720	15-16
	Total	1107183	
7	Audited statement-(18-19)	1337658	17
Academic year 2017-18			
8	Six Phrase Training Agency	132117	19
	Total	132117	
9	Audited statement-(17-18)	165082	20
Academic year 2016-17			
10	FACE - FOCUS 4-D Career Education private Ltd	17595	22-26
11	Amphisoft Technologies Private limited	282555	27-28
		21160	29
	Total	321310	
12	Audited statement-(16-17)	2973980	30
Academic year 2015-16			
13	Talent 2 Success learning	410409	32-36
14	APT Training Resource	357797	37-39
		244980	40
15	APT Training Resource	73871	41-43
16	Talent 2 Success Learning,	410679	44-46
17	FACE - FOCUS 4-D Career Education private Ltd	151440	47-49
		300000	50-51
18	APT Training Resource	244980	52-54
19	Talent 2 Success Learning	188986	55-59
20	Talent 2 Success learning	1800000	60
		1800000	60
	Total	5983142	
21	Audited statement-(15-16)	7638555	61

PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE - 637 452,
NAMAKKAL Dt, Tamil Nadu.

Academic Year 2019-20

PRO - FORMA INVOICE

SIX PHRASE – The Finishing School 93A GKD NAGAR P.N.PALAYAM COIMBATORE – 641037		Invoice No. 2020016	Dated 10 October, 2019	
		Mode/Terms of Payment Final Payment – Cheque/DD		
Institution: K.S.R Institute for Engineering And Technology, K.S.R. Kalvi Nagar, Tiruchengode – 637 215. GSTIN: NA		Terms of Delivery Quotation submitted for Placement Fit Training Program		
S No	Particulars	Student Count	Rate per Student	Amount
1	Placement Fit Training for Final Year Engineering Students	150	Rs. 2440.68	Rs.3,66,101.70
			CGST @ 9 %	Rs.32,949.15
			SGST @ 9%	Rs.32,949.15
			Final Amount	Rs.4,32,000.00
Amount (in words) – Indian Rupees Four Lakhs and Thirty Two Thousand Only.				
Cheque/DD to be issued in favor of Six Phrase – The Finishing School				
<div style="text-align: right;">For Six Phrase – The Finishing School</div> <div style="text-align: right;">Authorized Signatory</div>				
PAN Number - AKQPP1941B GST Number - 33AKQPP1941B1ZC				


PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU,

LAKSHMI VILAS BANK

A/c. Payee

THOKKAVADI Branch IFSC : LAVB0000751
KSR COLLEGE, P. GOUNDAMPALAYAM, THOKKAVADI, TIRUCHENGODE TALUK, TAMIL NADU, THOKKAVADI - 637209

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

05-12-2019

D O M M Y Y Y Y

SIX PHRASE-THE FINISHING SCHOOL

Pay

बो धारक को or Bearer

Rupees रुपये

Three Lakhs Eighty Eight Thousand Eight Hundred Only

₹ 3,88,800/-

अदा कर

A/c. No.

0751301000100303

For KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

Authorised signature

⑈002074⑈ 638056014⑈ 000063⑈ 31

PRINCIPAL
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL, TAMIL NADU.

FOCUS 4-D CAREER EDUCATION PVT. LTD.

No. 12, Lakshmi nagar, Thottipalayam Piruvu
Coimbatore, Tamilnadu 641014

IN

info@focusacademy.in

GSTIN: 33AABCF3266F1ZZ

PAN No. AABCF3266F

PROFORMA INVOICE

ADDRESS

K S R Institute for Engineering
and Technology
KSR Kalavi Nagar,
Tiruchengode,
Nammakal, Tamilnadu 601206

PROFORMA INVOICE 2020/R00/P0239

NO.

DATE 05/08/2019

PLACE OF SUPPLY

33 - Tamil Nadu

DEAL NO:

SALM20004

NO	DESCRIPTION	NO.OF.STUDENTS	PRICE PER STUDENT	AMOUNT
1	Aptitude for Placements for 2020 pass-outs for 6 Days	183	1,220.334	2,23,321.12

Account Type: Current
Bank Name: CITY UNION BANK LIMITED
Branch Name: VILANKURICHI BRANCH
COIMBATORE
A/C NO: 053109000142765
IFSC Code: CIUB0000053

SUBTOTAL	2,23,321.12
CGST @ 9% on 223321.12	20,098.90
SGST @ 9% on 223321.12	20,098.90
ROUND OFF AMOUNT	0.08
TOTAL	₹2,63,519.00

Terms:

- Amount payable is inclusive of all levies and charges
- All disputes are subject to Coimbatore Jurisdiction Only.
- Delay in payment beyond the agreed terms will attract an interest of 23% per annum on the Outstanding Amount

Rupees Two Lakh Sixty Three Thousand and Five
Hundred Nineteen Only

Accepted By

Accepted Date


PRINCIPAL
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMMAKAL DI, TAMIL NADU.

LAKSHMI VILAS BANK A/c. Payee

THOIKKAVADI Branch IFSC : LAY80000751
KSR COLLEGE, P. GOUNDAMPALAYAM, THOIKKAVADI, TIRUCHENGODE TALUK, TAMIL NADU, THOIKKAVADI - 637209

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

05-12-2019
D D M M Y Y Y Y

M/S FOCUS 4-D CAREER EDUCATION PVT LTD
Pay

या धारक को or Bearer

Rupees रुपये Two Lakhs Thirty Seven Thousand One Hundred And Sixty
Seven Only

अदा करें। ₹ 2,37,167/-

खाता नं.
A/c. No. 0751301000100303

For KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

Authorised signature

Please sign above

⑈002073⑈ 638056014⑈ 000063⑈ 31

RECEIVED
[Signature]

[Signature]
PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL, TAMIL NADU,

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		By NBA Accreditation Expenses	
		By NCC Expenses	16563.00
		By Lab stores & Consumables	81044.00
		By Lab Equipment Service Expenses	14955.00
		By Lift Service & Maintenance Exp	984129.00
		By Office Expenses	24272.00
		By Postage & Telegram	37455.00
		By Printing & Stationery	186930.00
		By Placement Expenses	970861.00
		By Salary Expenses	26511053.00
		By Sports & Games expenses	39778.00
		By Subscription to Books & Periodicals	968162.00
		By Subscription & Membership Fees	833030.00
		By Students ID Card expenses	9675.00
		By Staff Refreshment Expenses	75826.00
		By Telephone Charges	7362.00
		By Travelling & Conveyance	190597.00
		By UPS Service & Maintenance expenses	200992.00
		By Verification Fees paid to DOTE, Chennai	3705.00
		By Workshop & seminar expenses	275923.00
		By Xerox machine repairs & maintenance	71456.00
		By Alumni association expenses	42590.00
		By Books & material purchase	78247.00
		By Two wheeler expenses	3222.00
		By Unnath bharath expenses	50000.00
		By Vehicle Repairs & maintenance	11462.00
		Closing Cash and Bank Balances	
		By As per schedule 1	42,03,064.48
	168031417.38		168031417.38

Place : Tiruchengode

Date : 29.12.2020

Managing Trustee

ATTESTED
As per my report of even date annexed

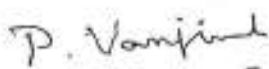



Principal, (S. B. RAJARAMANA)
K. S. R. INSTITUTE FOR PROPRIETOR
ENGINEERING AND TECHNOLOGY
K. S. R. Kalvi Nagar
TIRUCHENGODE - 637 215
NAMAkkal Di, Tamil Nadu

Chartered Accountant
RAJARAMANA ASSOCIATES
CHARTERED ACCOUNTANTS
36, NORTH CAR STREET,
TIRUCHENGODE - 637 211



Academic Year 2018-19

INVOICE

SIX PHRASE – Aptitude Training 93A GKD Nagar P.N.Palayam Coimbatore – 641037		Invoice No. 2018003		Dated August 23, 2017
BUYER: K.S.R Institute for Engineering And Technology K.S.R. Kalvi Nagar, Tiruchengode – 637 215,		Mode/Terms of Payment Final Payment – Cheque/DD		
		Terms of Delivery Quotation submitted for Placement Fit Training program		
S No	Particulars	Student Count	Cost Per Student	Amount
1	Training for Final Year Engineering Students	270	Rs.2,760.00	Rs.7,45,200.00
			TDS @ 10%	Rs.74,520.00
			GST at 18%	Rs.1,34,136.00
			Final Amount after deducting TDS	Rs.8,04,816.00
Amount (in words) – Indian Rupees Eight Lakhs, Four Thousand, Eight Hundred and Sixteen Only.				
Cheque/DD to be issued in favor of Six Phrase – Aptitude Training				
For Six Phrase – Aptitude Training				
PAN Number - APSPV4632A		For Six Phrase - Aptitude Training  P. Vanjini, Proprietrix Authorized Signatory		
 Training & Placement Coordinator, K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY, K. S. R. KALVI NAGAR, TIRUCHENGODE-637 215, NAMAKKAL DI, TAMIL NADU.		  PRINCIPAL, K. S. R. INSTITUTE FOR ENGINEERING AND TECHNOLOGY, K. S. R. KALVI NAGAR, TIRUCHENGODE-637 215, NAMAKKAL DI, TAMIL NADU.		

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY
TIRUCHENGODE - 637215
TRAINING & PLACEMENT CELL
TRAINING PROGRAMME APPROVAL FORM
ACADEMIC YEAR: 2017-2018

BATCH: 2014 - 2018

Date: 03.07.2018

YEAR: IV

SEM: VII

Name of the programme	Placement Training Programme
Name of the Trainer	Six Phrase - The Finishing School
No of Days Training Completed	12
No of students Attended Training	270
Amount Per Day a Student	230
Amount Per Students	2760
Total Amount(Inclusive 18 % Tax)	(Rs. 7,45,200 - Rs. 74,520) + Rs 1,34,136=Rs. 8,04,816

Details of Expenses

Amount spent so for this Academic year	Nil
Amount required to conduct this Programme	Rs. 8,04,816

Signature of the T & P Officer	<i>X. Kalyan</i> 3/7/18
Signature of the T & P Co-ordinator	<i>[Signature]</i> 3/7/18
Signature of the Principal	<i>U. K.</i> 3/7/18
Signature of the Managing Trustee	


PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

LAKSHMI VILAS BANK

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

07/07/2018
D D M M Y Y Y Y

THOKKAVADI Branch
KSR COLLEGE, P. GOUNDAMPALAYAM, THOKKAVADI, TAMIL NADU, TIRUCHENGODE TALUK - 637209
IFSC : LAVB0000751

Pay SIX PHRASE - APTITUDE TRAINING

OR BEARER या धारक क

Rupees रुपये Eight lakhs Four thousand Eight Hundred
and sixteen only अदा करें। ₹ 8,04,816/-

बैंक अ/c
A/C No. 0751301000100303

For KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY



Authorised Signatory


Please sign above

Payable at par at all branches

⑈001734⑈ 638056014⑈ 000063⑈ 31

PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL, TAMIL NADU.

INVOICE

SIX PHRASE – Aptitude Training 93A GKD Nagar P.N.Palayam Coimbatore – 641037		Invoice No. 2019003		Dated October 06, 2018	
BUYER: K.S.R. Institue for Engineering and Technology , K.S.R. Kalvi Nagar, Tiruchengode - 637 215 ,		Mode/Terms of Payment Final Payment – Cheque/DD			
		Terms of Delivery Quotation submitted for Placement Fit Training program			
S No	Particulars	Student Count	Cost Per Student	Amount	
1	Training for Final Year Engineering Students (8 Days) (PRP)	41	Rs.1,840.00	Rs.75,440.00	
2	Training for Final Year Engineering Students (8 Days) (Non PRP)	90	Rs.1,840.00	Rs.1,65,600.00	
1	Company Specific Training for Final Year Engineering Students (2 Days)	55	Rs.460.00	Rs.25,300.00	
			TDS @ 10%	Rs.26,634.00	
			CGST at 9%	Rs.23,970.60	
			SGST at 9%	Rs.23,970.60	
			Final Amount after deducting TDS	Rs.2,87,647.20	
Amount (in words) – Indian Rupees Two Lakhs, Eighty Seven Thousand, Six Hundred and Forty Seven Rupees and Twenty Paise Only.					
Cheque/DD to be issued in favor of Six Phrase – Aptitude Training					
For Six Phrase – Aptitude Training					
PAN Number - APSPV4632A		<div> PRINCIPAL, K. S. R. INSTITUTE FOR ENGINEERING AND TECHNOLOGY, K. S. R. KALVI NAGAR, TIRUCHENGODE-637 215, TAMIL NADU.</div>			
				Authorized Signatory	

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY
TIRUCHENGODE - 637215

TRAINING & PLACEMENT CELL

TRAINING PROGRAMME APPROVAL FORM

ACADEMIC YEAR: 2018-2019

BATCH: 2015 - 2019

Date: 10.10.2018

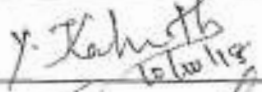


YEAR: IV

SEM: VII

Name of the programme	Placement Training Programme
Name of the Trainer	SIX PHRASE - Aptitude Training
No of Days Training Completed	10
No of students Attended Training	186
Total Amount(Inclusive 18 % Tax)	Rs. 2,87,647.20 /-

Details of Expenses

Total amount allocated for Trainig Programme for Academic year 2018- 2019	Rs. 10,00,000 /-
Previous Year Balance	Nil
Balance amount for Academic Year 2018 - 2019	Rs. 8,59,300 /-
Amount spent so for this Academic year	Rs. 1,40,700 /-
Amount required to conduct this Programme	Rs. 2,87,647.20 /-
Balane Amount	Rs. 5,71,652.80 /-

Signature of the T & P Officer	
Signature of the T & P Co-ordinator	
Signature of the Principal	
Signature of the Managing Trustee	


PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAIZAKKAL DL, TAMIL NADU,

SEENASAI (D) / CTS-2019 29-03-17 08:05:10

LAKSHMI VILAS BANK

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

10/10/2018
D D M M Y Y Y Y

THOKKAVADI Branch
KSR COLLEGE, P.GOUNDAMPALAYAM, THOKKAVADI, TAMIL NADU, TIRUCHENGODE TALUK - 637209
IFSC : LAVB0000751

Pay SIX PHASE ATTITUDE TRAINING OR BEARER या धारक को

Rupees रुपये Two lakhs Eightyseven Thousand Six
Hundred and fortyseven only अदा करें। ₹ 2,87,647/-
For KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY


खाता सं.
A/C No. 0751301000100303



Authorised Signatory
Please sign above

Payable at par at all branches

⑈001646⑈ 638056014⑈ 000063⑈ 31

Received by

(CD Manoharan) 7603279747.
17/10/18


PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.

PRO - FORMA INVOICE

SIX PHRASE – The Finishing School 93A GKD NAGAR P.N.PALAYAM COIMBATORE – 641037		Invoice No. 2019078		Dated January 02, 2019	
Institution: K.S.R Institute for Engineering And Technology KSR Kalvi Nagar, Tiruchengode- 637 215. GSTIN: NA		Mode/Terms of Payment Final Payment – Cheque/DD			
		Terms of Delivery Quotation submitted for INFOSYS Training program			
S No	Particulars	Student Count	Rate per Student	Amount	
1	schoolFOSYS Training for Final Year Engineering Students	22	Rs.630.00	Rs.13,860.00	
			CGST @ 9 %	Rs.1,247.40	
			SGST @ 9%	Rs.1,247.40	
			Final Amount	Rs.16,355.00	
Amount (in words) – Indian Rupees Sixteen Thousand, Three Hundred and Fifty Five Only.					
Cheque/DD to be issued in favor of Six Phrase – The Finishing School					
For Six Phrase – The Finishing School PAN Number - AKQPP1941B GST Number - 33AKQPP1941B1ZC					
Authorized Signatory					


PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
KAMARAJAL DI, TAMIL NADU.

THOKKAYADI Branch

KSR COLLEGE, P.O. DUNDAMPALAYAM, THOKKAYADI, TIRUCHENGODE TALUK - 637 215
IFSC : KSBK0000751

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DD MONTH YEAR
D D M M Y Y

ON DEMAND PAY

OR ORDER / या उनके आदेश पर

संगे जारी पर SIX PHASE - THE FINISHING SCHOOL

RUPEES

रुपये Fourteen Thousand Seven Hundred Twenty only

अदा करें

₹

14,720.00

DD Sr. No.

075113070000

Purchaser Name: KSR INSTITUTE OF ENG

S. POONKODI,
P.A. No: 1572.

प्रधिकृत हस्ताक्षर / AUTHORISED SIGNATORY
Please sign above

DD
2013

अदा कर्ता शाखा / DRAWEE BRANCH

185

COIMBATORE MAIN

⑈964941⑈ 6380560141: 000751⑈ 16

PRINCIPAL,

K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		By NBA Accredition Expenses	65373.00
		By NCC Expenses	10000.00
		By Lab stores & Consumables	249026.00
		By Lab Equipment Service Expenses	172866.00
		By Lift Service & Maintenance Exp	131614.00
		By Office Expenses	85082.00
		By Postage & Telegram	60166.00
		By Printing & Stationery	207761.00
		By Placement Expenses	1337656.00
		By Pals Programme Expenses	16117.00
		By Salary Expenses	29782779.00
		By Sports & Games expenses	124764.00
		By Subscription to Books & Periodicals	622315.00
		By Subscription & Membership Fees	329540.00
		By Students ID Card Exp	12136.00
		By Staff Refreshment Expenses	161244.00
		By Telephone Charges	2443.00
		By Travelling & Conveyance	163828.00
		By UPS Service & Maintenance Exp	121216.00
		By Verification Fees paid to DOTE, Chennai	11460.00
		By Workshop & seminar expenses	76818.00
		By Xerox machine repairs & maintenance	112082.00
		Closing Cash and Bank Balances	
		By As per schedule 1	69,73,733.68
	188570073.98		188570073.98

Place : Tiruchengode

As per my report of even date annexed

Date : 25.09.2019

Managing Trustee

ATTESTED.

Chartered Accountant

(S. B. RAJARAMANA)
PROPRIETOR

PRINCIPAL, K. S. R. INSTITUTE FOR ENGINEERING AND TECHNOLOGY,
K. S. R. Kalvi Nagar,
TIRUCHENGODE - 637 215.



Academic Year 2017-18



DATE 31/07/2017
R-DATE 00MMYYYY

PAY TO THE ORDER OF Six Phase - Aptitude Training

RUPEES One lakh thirty two thousand one hundred and Seventeen only - ₹ 1,32,117/-

AMOUNT 913010011354194
COTR 000100

For KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

Authorized Signatory/Rep
Place Signature

Payable at any of the branches of Axis Bank Ltd in India.

103295 63821003* 690100* 31

PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL, TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		By NBA Accredition Expenses	1678092.00
		By NCC Expenses	3800.00
		By Lab stores & Consumables	114762.00
		By Lab Uniform Expenses	73782.00
		By Lab Equipment Service Expenses	52408.00
		By Medical Expenses	20000.00
		By National Conference Expenses	29850.00
		By Office Expenses	19399.00
		By Postage & Telegram	142483.00
		By Printing & Stationery	127501.00
		By Placement Expenses	165082.00
		By Salary Expenses	35223475.00
		By Sports & Games expenses	191041.00
		By Subscription to Books & Periodicals	491023.00
		By Subscription & Membership Fees	280811.00
		By Students ID Card Exp	117841.00
		By Staff Refreshment Expenses	27768.00
		By Telephone Charges	40755.00
		By Travelling & Conveyance	832055.00
		By UPS Service & Maintanance Exp	107046.00
		By Verification Fees paid to DOTE, Chennai	24265.00
		By Workshop & seminar expenses	101474.00
		By Xerox machine repairs & maintenance	60608.00
		Closing Cash and Bank Balances	
		By As per schedule 1	65,50,004.98
	214237797.24		214237797.24

Place : Tiruchengode

Date : 24.09.2018

Managing Trustee

PRINCIPAL,
 K. S. R. INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,
 K. S. R. Kalvi Nagar,
 TIRUCHENGODE - 637 215,
 NAMAKKAL DI, TAMIL NADU.

As per my report of even date annexed

(S. B. RAJARAMANA)

Chartered Accountant

S. B. RAJARAMANA ASSOCIATES
 CHARTERED ACCOUNTANTS
 115, NORTH CAR STREET,
 TIRUCHENGODE-637 211



Academic Year 2016-17

FACE

Focus Academy for Career Enhancement
An IIM Graduates' Enterprise

TO

INVOICE

KSR Institute of Engineering & Technology
K.S.R Kalvi Nagar, Thiruchengode
Thiruchengode, Tamil Nadu-637215

Invoice No : 274
Invoice Date: 22-Sep-2016

S.No.	Description of Services	Amount (Rs)
1	Skill Development Program Wipro - CSAC (Technical)	
2	No.of Trainer Days - 1	
3	Price per Trainer Day : Rs.17000	17000.00
4	ADD: Service Tax @ 14%	2380.00
5	ADD: Swach Bharat Cess @ 0.5%	85.00
6	ADD: Krishi Kalyan Cess @ 0.5%	85.00
	Price Per Trainer Day - Rs.19550/- (Inclusive of Service Tax)	
		19550.00

Rupees In Words : (Rupees Nineteen Thousand Five Hundred Fifty Only)

Cheque to be made in favour of M/s. Focus 4-D Career Education Pvt. Ltd payable at Coimbatore.
NEFT / RTGS Details : CITY UNION BANK LIMITED , VILANKURICHI BRANCH COIMBATORE ,
IFSC Code CIUB0000053 , A/C No. 053109000142765.

Amount payable is inclusive of all levies and charges
All disputes are subject to Coimbatore Jurisdiction Only.
E.& O.E.

PAN No. AABCF3266F
SERVICE TAX No. AABCF3266FSD002

For Focus 4-D Career Education Pvt. Ltd.,



Refesh M.
Authorized Signatory

PRINCIPAL

**K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVINAGAR,
THIRUCHENGODE-637 215.**

12, Lakshmi Nagar, Thottipalayam Pirivu, Avinashi Road, Coimbatore - 641 014 | Ph+91 422 4506070 | Email : info@focusacademy

Andhra Pradesh | Chhattisgarh | Karnataka | Kerala | Madhya Pradesh | Maharashtra | NCR | Orissa | Pondicherry | Tamil Nadu

CIN No : U74999TZ2009PTC014973

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY
TIRUCHENGODE - 637215
TRAINING & PLACEMENT CELL
TRAINING PROGRAMME APPROVAL FORM
ACADEMIC YEAR: 2016-2017

paid

BATCH: 2013 - 2017

Date: 20.10.2016

YEAR: IV

SEM: VII

Name of the programme	Wipro Specific Technical Training Programme
Name of the Trainer	Focus Academy for Career Enhancement
No of students	133
Total amount	Rs. 19,550 /-[Include Service Tax]

Details of Expenses

Amount Collected for Soft skill Development	Rs. 25,35,000 /-
Amount Allocated	Rs. 20,28,000 /-
Previous year Balance	Rs. 47,94,137 /-
Total Amount	Rs. 68,22,137/-
Amount spent so for this Academic year	Nil
Balance amount as on date	Rs. 68,22,137/-
Amount required to conduct this Programme	Rs. 19,550 /-
Balance Amount	Rs. 68,02,587 /-

Signature of the T & P Officer	<i>[Signature]</i> 20/10/16
Signature of the T & P Co-ordinator	<i>[Signature]</i> 21/10/16
Signature of the Principal	<i>[Signature]</i> 24/10/16
Signature of the Managing Trustee	<i>[Signature]</i>



PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

NEFT Funds Transfer - Confirmation

Your Transaction Has Been Received On	03/11/2016 01:19 PM
Your Transaction Confirmation Number Is	LVBN16308955209

Source Account	0751301000128534
Currency	INR
Transfer Amount	17595.00
Beneficiary Name	FACE
Destination Account No	053109000142765
Payment Details	FACE Training
IFSC Code	CIUB0000053
Destination Bank	CITY UNION BANK LIMITED
Destination Branch	VILANKURICHI COIMBAT

[another neft](#)[account summary](#)[Print](#)


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ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

THOORAKAVADI CDM - NAMAKKAL


NOV 03, 2016 12:44
ATM ID : 07510903
REF. NO. : 630809038880
ACCOUNT NO : XXXX8534

CARDLESS DEPOSIT

NAME : Y KALIMUTHU

50 x 1 = 50
500 x 1 = 500
1000 x 17 = 17000
TOTAL DEPOSIT :RS. 17550.00

THANK YOU FOR BANKING WITH US


PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL. TAMIL NADU.

E

~~BACH~~

~~G/2850~~

Name :
No. :
Gesch. :

B.No. : 04.11.16
Date : 1/1
Year/Sem:

Particulars	Amount
TDS	1955.00

Use thousand nine hundred and fifty five only

1955

FOCUS ACADEMY FOR CAREER ENHANCEMENT : 19550

DOMINANT-DOMINANCE

Signature _____

Fees once paid will not be refunded

PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.

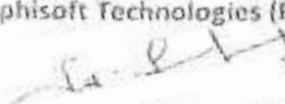



Amphisoft

Amphisoft Technologies Private Limited

24/1, Lakshmi Mills colony,
Pappanaickenpalayam,
Coimbatore -641037, India.
Email: contact@amphisoft.in
Ph: +91 9840912312
<http://www.amphisoft.in/>

INVOICE

Invoice No.: AS/KSRIET/01		Date: 02/01/2017	
To: The Principal, KSR Institute of Engineering & Technology K S R Kavi Nagar Namakkal, Tiruchengode, Tamil Nadu 637215			
Particulars	User Count	Rate	Amount(INR)
E-Box Full Stack Training Program for 3rd Year Students			
Total No. of Students-156			
E-Box Training Cost - Rs.3500/-per Student -			
50% of Part-I Payment Rs.1750/-per Student			
Phase-I Training Cost	156	1750	273000
Service Tax @14%			38220
SBC for 0.5%			1365
KKC for 0.5%			1365
Total Amount inclusive of Service Tax(In Rupees)			313950
(Rupees Three Lakhs Thirteen Thousand Nine Hundred and Fifty only)			
Amphisoft Technologies Taxation Details :			
Income Tax PAN No	AAHCA8140R		
VAT No	33836252158		
CST No	1168566		
TIN No	33836252158		
For NEFT and RTGS: Account Number:001605010704, IFSC:ICIC0000016			
Cheque Details:Amphisoft Technologies Pvt Ltd., Coimbatore.			
Payment to be released for Phase-I training is Rs.313950 only.			
For Amphisoft Technologies (P) Ltd			
 Authorised Signatory			


PRINCIPAL
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.



AXIS BANK LTD

TIRUCHENGODE (TN) TIRUCHENGODE-637211
IFS CODE - UTBO000090

ACCOUNT PAYEE ONLY.

DATE 24 MAR 2017
D D M M Y Y Y Y

PAY AMPHISOPAT TECHNOLOGIES (P) LTD - OR BEARER / या धारक को

RUPEES Two Lakhs eighty two thousand
रुपये five hundred fifty five only - अंदा करें

₹ 2,82,555/-

A/C NO. 913010011354194

For KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

SBTRS 690100

Authorized Signatory/ies
Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈ 103309⑈ 638211003⑈ 690100⑈ 31

PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL TAMIL NADU.

RECEIVED
Inst. Ltd.
24/03/17.

THOKKAVADI Branch

KSR COLLEGE, 9-GOUNDAMPALAYAM, THOKKAVADI, TIRUCHENGODE TALUK - 637209
IFSC: LAYR0000751

751

THOKKAVADI

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DD M080620Y7 Y Y

As Per Order

ON DEMAND PAY

AMPHISOFT TECHNOLOGIES PVT LTD

OR ORDER / या चनके आदेश पर

मोगे जाले पर

RUPEES

रुपये

Twenty One Thousand One Hundred Sixty only

अदा करे

₹

21,160.00

DD Sr. No.

Ref No: 075113072816

10
30/3
19/6

अदा कर्ता शाखा / DRAWEE BRANCH
COIMBATORE MAIN

55

प्रधिकृत हस्ताक्षर / AUTHORISED SIGNATORY
Please sign above

9
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⑈499379⑈ 638056014⑈ 000751⑈ 16

Received by
S. Arthanandam
Rep Cell.

PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL, TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215


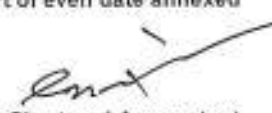
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2017

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		By National Conference Expenses	42500.00
		By Lab stores & Consumables	334124.00
		By Lab Equipment Service Expenses	8025.00
		By Lift Machine Maintenance Exp	22500.00
		By Office Expenses	14149.00
		By Postage & Telegram	103885.00
		By Printing & Stationery	106004.00
		By Placement Expenses	2973980.00
		By Research & Development Expenses	100000.00
		By Salary Expenses	40939694.00
		By Sports & Games expenses	254999.00
		By Subscription to Books & Periodicals	654250.00
		By Subscription & Membership Fees	33331.00
		By Students ID Card Exp	16170.00
		By Telephone Charges	6977.00
		By Travelling & Conveyance	119236.00
		By Workshop & seminar expenses	86655.00
		By Xerox machine repairs & maintenance	99724.00
		Closing Cash and Bank Balances	
		By As per schedule 1	46,43,395.24
	183335504.63		183335504.63

Place : Tiruchengode

Date : 27.09.2017


Managing Trustee

ATTESTED
As per my report of even date annexed

PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. Kalvi Nagar,
TIRUCHENGODE - 637215
NAMAKKAL Dt, TAMIL NADU

Chartered Accountant
B. RAJARAMANA,
PROPRIETOR
B. RAJARAMANA ASSOCIATES
CHARTERED ACCOUNTANTS
14, NORTH CAR STREET,
TIRUCHENGODE-637 211



Academic Year 2015-16



TALENT 2 SUCCESS

TALENT 2 SUCCESS LEARNING

14.08.2015

Date :

INVOICE

To The Principal K.S.R Institute for Engineering and Technology K.S.R Kalvi Nagar Tiruchengode Namakkal- 637215 Phone No. - 04288- 274773		INVOICE NO : T2S/011/15-16		DATE : 14.08.2015
		PAN NUMBER : BRWPS7040C		
		SERVICE TAX NUMBER : BRWPS7040CSD001		
		PAYMENT MODE : DD/CHEQUE IN FAVOUR OF TALENT 2 SUCCESS LEARNING		
		FOR : PLACEMENT TRAINING PROGRAMME		
Sl. No	Description	No.of. Students	Rate per Student	Amount in Rs.
1	T2S -Placement Training Programme being Conducted for 2012-2016 batch	442	905	400010.00
	Add : Service Tax @ 14 %			56001.40
Rupees in words :Four lakhs Fifty Six thousand and Eleven only		TOTAL		456011.40

For
For TALENT 2 SUCCESS LEARNING

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!


PRINCIPAL
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DISTRICT, TAMIL NADU.

Corporate office : 63, 5th Cross, Shanthi Nagar, Bangalore - 560 027, INDIA.
Branch office : 9/2, Golden Senthil Mall, Vaithyalingam Street, Rasipuram, Namakkal - 637408.
Mob: 9944103165 | E-mail : saravanan.placements@gmail.com | Web : www.t2slearning.com

6/17/2015 11:22 AM



K S R IET T&P <ksrietplacement@gmail.com>

Account Details - TALENT 2 SUCCESS LEARNING

Saravanan Thamsaa <saravanan.placements@gmail.com>

Wed, Jun 17, 2015 at 11:08 AM

To: Venkatesan Muthusamy <venkatesh.muthusamy@gmail.com>, ksrietplacement
<ksrietplacement@gmail.com>

Cc: Saravanan Thamsaa <saravanan.placements@gmail.com>, saravanan placements
<coo@t2slearning.com>, vijay plakkat <ceo@exigoedu.com>

Dear Sir,

Greetings !

As per discussion, I have sent the account details for your information.

BANK NAME	AXIS BANK
ACCOUNT NUMBER	914020010086513
ACCOUNT NAME	TALENT 2 SUCCESS LEARNING
ACCOUNT TYPE	CURRENT
IFSC CODE	UTIB0000689
BRANCH	RASIPURAM
PAN NUMBER	BRWPS7040C

Warm Regards,

Saravanan.V


PRINCIPAL
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 213,
NAMAKKAL DISTRICT, TAMIL NADU

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

TIRUCHENGODE - 637215

TRAINING & PLACEMENT CELL

TRAINING PROGRAMME APPROVAL FORM

ACADEMIC YEAR: 2015-2016

BATCH: 2012 - 2016

Date: 17.08.2015

YEAR: IV


SEM: VII

Name of the programme	Placement Training Programme
Name of the Trainer	Talent 2 Success Learning
No of students	442 [CSE - 62, ECE - 115, EEE - 70, IT - 56, MECH - 139]
Total amount	442 * Rs. 1031.7[Include Service Tax] = Rs. 4,56,011/-

Details of Expenses

Amount Collected for Soft skill Development	Rs. 22,10,000/-
Amount Allocated	Rs. 17,68,000/-
Previous year Balance	Rs. 28,49,709/-
Total Amount	Rs. 46,17,709/-
Amount spent so for this Academic year	Rs. 11,39,631/-
Balance amount as on date	Rs. 34,78,078/-
Amount required to conduct this Programme	Rs. 4,56,011/-
Balance Amount	Rs. 30,22,067/-

Signature of the T & P Officer	<i>[Signature]</i> 17/8/15
Signature of the T & P Co-ordinator	<i>[Signature]</i> 17/8/15
Signature of the Principal	<i>[Signature]</i>
Signature of the Managing Trustee	


PRINCIPAL
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.

RTGS

Total 4,56,011.00

Tds 45,601.00 (-)

4,10,410.00



Thokkavadi Branch.

09-10-2015

Payable to
Payable to

Axis Bank Bank
KASIPURAM Branch

Talent & Success

4,10,409



THOKKAVADI - 751

Pin 637 215

BRANCH. Date: 09-10-2015

National Electronic Funds Transfer (NEFT) / Real Time Gross Settlement (RTGS) DD/PO Application Form

Wanted a NEFT/RTGS/DD/PO Payable at at Rasipuram (Bank Name) Axis Bank

Branch (Rasipuram) (Branch IFSC) UTIB0000689 for Rs. 4,10,409/-

Rupees Four Lakhs Ten Thousand Four Hundred zero Nine only

In favour of	Amount	Charge	Total
Name: <u>TALENT & SUCCESS LEARNING</u>	<u>4,10,409/-</u>		
A/c Type: <u>CURRENT</u>			
A/c No. <u>914020010086513</u>			

Tranche Details	Particulars of Notes & Coins			
	Denomination	Rs.		P
	1000 X			
Office Use	500 X			
	100 X			
	50 X			
	20 X			
	10 X			
	5 X			
	2 X			
	1 X			
	Coins			
	TOTAL			

NEFT/RTGS: I/We request you to make the above payment by RTGS / NEFT entirely at my own risk and on my responsibility and on the distinct understanding that no liability whatsoever is to attach to the Bank for any loss, injury or damage arising or resulting from failure of telecommunication / link / Connectivity, delay in transmission, delivery, credit by receiving bank branch or non-delivery of RTGS / NEFT message or for any mistake, omission or error in the transmission, or delivery thereof in deciphering the message at your end or at counter party bank / branch end from any cause whatsoever or from its misinterpretation when received. I also confirm that I have given, correct beneficiary's name, account number, place and bank branch. I hereby agree to abide by the terms and conditions of the bank/RBI issued time to time

Applicant's Name & Address :

For K S R I E T-SCHOLARSHIP PAN No.

Signature: Mr. K. S. R. I. E. T. Received the DD No.

Mobile No. 98401 Signature

PRINCIPAL

PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

SAB/20,000 PADS/JAN 2014

THOONAMADIBRANCH
KSR COLLEGE, P. GOUNDAMPALAYAM TAMIL NADU 637203
IFSC : LSV0003251

NEW ALLIANCE

09102015
D D M M Y Y Y Y

Pay YOURSELF FOR RTGS

OR BEARER या धारक को

Rupees रुपये Four Lakhs Ten Thousand Four Hundred Zero

Nine only

— x — x — x —

अदा करें

₹ 4,10,409/-


A/c. No. 0751301000122190


K S R I E T SCHOLARSHIP

Payable at par at all branches

Please sign above

⑈000017⑈ 6380560141: 000098⑈ 31


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K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.



Date: 21 / 07 / 2015

INVOICE-6
PLACEMENT TRAINING PROGRAM
[Final year students - 2016 batch]

Name of the College : KSR Institute for Engineering & Technology.

Dates & no. of trainers : June 15-20, 2015.

Total amount/student : Rs 12,000 + 14% service taxes

Total no. of days/student: 49 days/student (First year to Final year)

Fees payable per student for a day: Rs 279.18 (Inclusive of taxes)

No. of days completed this time: 4 days/student.

Fees payable per student for 4 days: Rs 1116.72 (279.18 * 4)


Total no. of students benefitted: 356 students.


Total amount payable: Rs 3,97,552 (Rupees Three Lakh Ninety Seven Thousand Five Hundred & Fifty Two only) inclusive of taxes.

Cheque - favouring : Apt Training Resources Chennai Pvt. Ltd

Pan Number of Apt : AAICA0273G

Service Tax Number : AAICA0273GSD001


PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.


Management (Accounts)
Apt Training Resources Chennai Pvt. Ltd.



Apt Training Resources Chennai Pvt. Ltd.

First Floor, F-4, 7/5, 51st Street, 7th Avenue, Ashok Nagar, Chennai - 600 083.

Mobile : 99529-50402 / 98840-81190 E-mail : askapt@rediffmail.com

www.apt-training.in

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

TIRUCHENGODE - 637215

TRAINING & PLACEMENT CELL

TRAINING PROGRAMME APPROVAL FORM

ACADEMIC YEAR: 2015-2016

BATCH: 2012 - 2016

Date: 17.08.2015

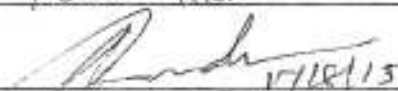
YEAR: IV


SEM: VII

Name of the programme	Placement Training Programme
Name of the Trainer	APT Training Resource, Chennai
No of days & Date	4 Days [15.06.2015 - 18.06.2015]
No of students	356 [CSE- 54, BCE - 100, EEE - 58, IT - 42 MECH -102]
Total amount	356 * Rs. 1116.72 = Rs. 3,97,552/-

Details of Expenses

Amount Collected for Soft skill Development	Rs. 22,10,000/-
Amount Allocated	Rs. 17,68,000/-
Previous year Balance	Rs. 28,49,709/-
Total Amount	Rs. 46,17,709/-
Amount spent so for this Academic year	Rs. 7,42,079/-
Balance amount as on date	Rs. 38,75,630/-
Amount required to conduct this Programme	Rs. 3,97,552/-
Balance Amount	Rs. 34,78,078/-

Signature of the T & P Officer	
Signature of the T & P Co-ordinator	
Signature of the Principal	
Signature of the Managing Trustee	


PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

LAKSHMI VILAS BANK

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

- 6 AUG 2016
D D M M Y Y YTHOKKAYADI Branch
KSR COLLEGE, P. GOUNDAMPALAYAM, THOKKAYADI, TIRUCHENGODE TALUK - 637205
IFSC : LAYB0000751Pay APT TRAINING RESOURCES CHANNEL PAY LOR OR BEARER या धारकRupees रुपये Three lakh fifty seven thousand
seven hundred and seven y - अदा करें। ₹ 3,57,797/-खाता नं.
A/C No.

0751301000100303

For KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY



Authorised Signatory

Please sign above

Payable at par at all branches

⑈001309⑈ 638056014⑈ 000063⑈ 31


 PRINCIPAL
 K. S. R. INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,
 K. S. R. KALVI NAGAR
 TIRUCHENGODE-637 215,
 NAMAKKAL Dt, TAMIL NADU.

SRMISTM (C) / CTS-2010 04-05-18 3932N 2702JH
NORMAL



VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

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D D M M Y Y Y Y

THIRUPAVAI Branch
KSR - 11 D-2 P. GOHENAIPALAYAM, THIRUPAVAI, TIRUCHENGODE TALUK - 637205
IFSC : LSV00000751

Pay APT TRAINING RESOURCES CHENNAI PVT LTD BEARER या धारक को

Rupees रुपये Two lacs forty four thousand
nine hundred eighty five अदा करें।

₹ 2,44,980/-

खाता नं.
A/C No. 0751301000100303

For KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

Authorised Signatory

Please sign above

Payable at par at all branches

⑈001461⑈ 638056014⑈ 000063⑈ 31

PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

Received
S. K. S.



Date: 21 / 07 / 2015

INVOICE-7 **PLACEMENT TRAINING PROGRAM**

[Final year IT students - 2016 batch]

Name of the College : KSR Institute for Engineering & Technology.

Dates & no. of trainers : Dec 22-24, Year 2014 & July 2-4, Year 2015.

Total amount/student : Rs 12,000 + 14% service taxes

Total no. of days/student: 49 days/student (First year to Final year)

Fees payable per student for a day: Rs 279.18 (Inclusive of taxes)

No. of days completed this time: 6 days/student.

Fees payable per student for 6 days: Rs 1675.08 (279.18 * 6)

Total no. of students benefitted: 49 students.

Total amount payable: Rs 82,079 (Rupees Eighty Two Thousand & Seventy Nine only) inclusive of taxes.

Cheque - favouring : Apt Training Resources Chennai Pvt. Ltd

Pan Number of Apt : AAICA0273G

Service Tax Number : AAICA0273GSD001


PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.


Management (Accounts)
Apt Training Resources Chennai Pvt. Ltd.



Apt Training Resources Chennai Pvt. Ltd.

First Floor, F-4, 7/5, 51st Street, 7th Avenue, Ashok Nagar, Chennai - 600 083.

Mobile : 98840-81190 / 99529-50402 E-mail : askapt@rediffmail.com

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY
TIRUCHENGODE - 637215
TRAINING & PLACEMENT CELL
TRAINING PROGRAMME APPROVAL FORM
ACADEMIC YEAR: 2015-2016

BATCH: 2012 - 2016

Date: 17.08.2015

YEAR: IV


SEM: VII

Name of the programme	Placement Training Programme for IT Department
Name of the Trainer	APT Training Resource, Chennai
No of days & Date	6 Days [22.12.14 - 24.12.2014 & 02.07.2015 - 04.07.2015]
No of students	49
Total amount	49 * Rs. 1675.08 = Rs. 82,079/-

Details of Expenses

Amount Collected for Soft skill Development	Rs. 22,10,000/-
Amount Allocated	Rs. 17,68,000/-
Previous year Balance	Rs. 28,49,709/-
Total Amount	Rs. 46,17,709/-
Amount spent so for this Academic year	Rs. 6,60,000/-
Balance amount as on date	Rs. 39,57,709/-
Amount required to conduct this Programme	Rs. 82,079/-
Balance Amount	Rs. 38,75,630/-

Signature of the T & P Officer	<i>[Signature]</i>
Signature of the T & P Co-ordinator	<i>[Signature]</i>
Signature of the Principal	<i>[Signature]</i>
Signature of the Managing Trustee	


PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.



VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

No. Page One

THOKKAVADI Branch
NSR COLLEGE, P.O. GOUNDAMPALAKKAM, THOKKAVADI, TIRUCHENGODE TALUK - 637294
IFSC : LAXX00000751

751

THOKKAVADI

D D 03M 12016 Y Y

APT TRAINING RESOURCES CHENNAI PVT LTD

OR ORDER / या वलके आदेश पर

ON DEMAND PAY

मगि जाने पर

RUPEES

रुपये

Seventy Three Thousand Eight Hundred Seventy One

अदा करें

₹ 73,871.00

only

DD Sr. No.

Ref No - 075113071008

S. P. K. S. R. INSTITUTE,
P.A. No: 1572.प्रधिकृत हस्ताक्षर / AUTHORISED SIGNATORY
Please sign above

982114334 (C) / CTS-2010 23-04-16

to
425अदा कर्ता शाखा / DRAWEE BRANCH
CHENNAI Ser Br

⑈ 375300⑈ 6380560⑈ 000751⑈ 16

PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.



TALENT 2 SUCCESS LEARNING

TALENT 2 SUCCESS

14.08.2015

Date :

INVOICE

To The Principal K.S.R Institute for Engineering and Technology K.S.R Kalvi Nagar Tiruchengode Namakkal- 637215 Phone No. - 04288- 274773		INVOICE NO : T2S/012/15-16		DATE : 14.08.2015
		PAN NUMBER : BRWPS7040C SERVICE TAX NUMBER : BRWPS7040CSD001 PAYMENT MODE : DD/CHEQUE IN FAVOUR OF TALENT 2 SUCCESS LEARNING		
		FOR : PLACEMENT TRAINING PROGRAMME		
Sl. No	Description	No.of. Students	Rate per Student	Amount in Rs.
1	T2S -Placement Training Programme being Conducted for 2013-2017 batch	496	807	400272.00
	Add : Service Tax @ 14 %			56038.08
Rupees in words :Four lakhs Fifty Six thousand Three hundred and Ten only		TOTAL		456310.08

For For TALENT 2 SUCCESS LEARNING

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

PRINCIPAL
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DISTRICT, TAMIL NADU

Corporate office : 63, 5th Cross, Shanthi Nagar, Bangalore – 560 027, INDIA.
Branch office : 9/2, Golden Senthil Mall, Vaithyalingam Street, Rasipuram, Namakkal – 637408.
Mob: 9944103165 | E-mail : saravanan.placements@gmail.com | Web : www.t2slearning.com

Name of the programme	Placement Training Programme
Name of the Trainer	Talent 2 Success Learning
No of students	496
Total amount	496 *919.98[Include Service Tax] = Rs. 4,56,310 /-

Details of Expenses

Amount Collected for Soft skill Development	Rs. 25,45,000 /-
Amount Allocated	Rs. 20,36,000 /-
Previous year Balance	Rs. 32,14,447/-
Total Amount	Rs. 52,50,447/-
Amount spent so for this Academic year	Nil
Balance amount as on date	Rs. 52,50,447/-
Amount required to conduct this Programme	Rs. 4,56,310 /-
Balance Amount	Rs. 47,94,137 /-

Signature of the T & P Officer	<i>Y. K. K. Th</i>
Signature of the T & P Co-ordinator	<i>Shan</i>
Signature of the Principal	<i>M. K. K. 17/8/15</i>
Signature of the Managing Trustee	

PRINCIPAL

K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.

Turned On



VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

30 OCT 2015
D D M M Y Y Y Y

THOIKKAVADI Branch
KSR COLLEGE, P.GOURDAMPALAYAM, THOIKKAVADI, TRICHENGODE TALUK - 637309
RISC - LAMB0000751

Pay TALENT 2 SUCCESS LEARNING

OR BEARER या धारक को

Rupees रुपये Four 4000 Ten 1000000 Six 6000000

अदा करें।

₹	4,10,679/-
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A/C No.

0751301000100303

For KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

Payable at par at all branches

Authorised Signatory

Please Size 1000

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Received by
S. Arthanasuvaran for programme
S. Arth. 13/01/16.

Serial by,
Sonam
Talent 2 succ song
9944103165.
13.01.2016

PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

FACE

Focus Academy for Career Enhancement
An IIM Graduates' Enterprise

INVOICE

TO

K S R Institute for Engineering and Technology
K.S.R.Kalvi Nagar, Erode - Trichengode Main Road
Trichengode, Tamil Nadu-637215

Invoice No: 180
Invoice Date: 09.09.2015

S.No.	Description of Services	Amount (Rs)
1	Skill Development Program Campus Placement Cracker + AMCAT CSAC 2016 Pass Outs, Final Year, B.Tech Students	
2	No of participating students : 220	
3	Pricing for the Program - 1,000/- per student	220000.00
4	ADD: Service Tax @ 14%	30800.00
	Price per Student : Rs.1,140/- (Inclusive of Service Tax)	
		250800.00

Rupees In Words : (Rupees Two Lakhs Fifty Thousand Eight Hundred Only)

Cheque to be made in favour of M/s. Focus 4-D Career Education Pvt. Ltd payable at Coimbatore.

Amount payable is inclusive of all levies and charges
All disputes are subject to Coimbatore Jurisdiction Only.
E.& O.E.

PAN No. AABCF3266F

For Focus 4-D Career Education Pvt. Ltd.,

SERVICE TAX No. AABCF3266FSD002

U. Sankar
Authorized Signatory

PRINCIPAL
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TRICHENGODE-637 215,
NAIDUKKAL Dt, TAMIL NADU.

Name of the programme	Placement Training Programme
Name of the Trainer	FACE Training Resource, Chennai
No of days & Date	12 Days(10.8.15 - 14.8.15, 17.8.15 - 19.8.15, 24.8.15 - 27.8.15)
No of students	220[CSE - 48, ECE - 83, EEE - 43, IT - 37, MECH - 9]
Total amount	220 * Rs. 1000 = 220000 + Rs. 30,800 (Tax 14%) = Rs. 2,50,800/-

Details of Expenses

Amount Collected for Soft skill Development	Rs. 22,10,000/-
Amount Allocated	Rs. 17,68,000/-
Previous year Balance	Rs. 28,49,709/-
Total Amount	Rs. 46,17,709/-
Refundable FACE Training programme	Rs. 6,60,000/-
Amount spent so for this Academic year	Rs. 15,95,642 - Rs. 6,60,000 = Rs. 9,35,642 /-
Balance amount as on date	Rs. 36,82,067 /-
Amount required to conduct this Programme	Rs. 2,50,800/- ✓
Balance Amount	Rs. 34,31,267 /-

Signature of the T & P Officer	<i>Y. K. K. 28/9/15</i>
Signature of the T & P Co-ordinator	<i>[Signature] 29/9/15</i>
Signature of the Principal	<i>[Signature] 21/10/15</i>
Signature of the Managing Trustee	<i>[Signature]</i>

PRINCIPAL
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.



VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
ACCOUNT PAYEE ONLY

17 JAN 2016
D D M M Y Y Y Y

THIRUKKAVADI Branch
KSR COLLEGE, P. GOUNDAMPALAYAM, THIRUKKAVADI, TIRUCHENGODE TALUK - 637205
IFSC : KSBK0000751

Pay M/s FOCUS I-D CAREER EDUCATION DM LTD OR BEARER या धारक को

Rupees रुपये One lakh fifty one thousand four hundred अदा करें। ₹ 1,51,440/-

कॉट नं.
A/C No. 0751301000100303

For KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

[Signature]

Authorised Signatory

Please sign above

Payable at par at all branches

⑈001193⑈ 638056014⑈ 000063⑈ 31

[Signature]
PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DT, TAMIL NADU.

Received by
[Signature]
M-SANTOSH
KUMAR
for FACE.

FACE**Focus Academy for Career Enhancement**

An IIM Graduates' Enterprise

TO**INVOICE**

K S R Institute for Engineering and Technology
K.S.R.Kalvi Nagar, Erode - Trichengode Main Road
Trichengode, Tamil Nadu-637215

Invoice No: 312
Invoice Date: 12.10.2015

S.No.	Description of Services	Amount (Rs)
1	Soft Skills 2016 Pass Outs, Final Year, B.Tech Students	
2	No of participating students : 220	
3	Pricing for the Program - 2000/- per student	440000.00
4	ADD: Service Tax @ 14%	61600.00
	Price per Student : Rs.2280/- (Inclusive of Service Tax)	
		501600.00

Rupees In Words : (Rupees Five Lakhs One Thousand Six Hundred Only)

Cheque to be made in favour of M/s. Focus 4-D Career Education Pvt. Ltd payable at Coimbatore.

Amount payable is inclusive of all levies and charges
All disputes are subject to Coimbatore Jurisdiction Only.
E.& O.E.

PAN No. AABCF3266F

For Focus 4-D Career Education Pvt. Ltd.,

SERVICE TAX No. AABCF3266FSD002

U. Uday Kumar
Authorized Signatory

PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL, TAMIL NADU,

12, Lakshmi Nagar, Thottipalayam Pirivu, Avinashi Road, Coimbatore - 641 014 | Ph: 0422 4506070 | Email : info@focusacademy.in

Andhra Pradesh | Chhattisgarh | Karnataka | Kerala | Madhya Pradesh | Maharashtra | NCR | Orissa | Pondicherry | Tamilnad



VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

ACCOUNT PAYEE ONLY.22 DEC 2015
D D M M Y Y Y YTHOKKAVADI Branch
KSR COLLEGE, P.G. GROUND PALAYAM, THOKKAVADI, TIRUCHENGODE TALUK - 637209
IFSC : LAV80000751

Pay M/s FOCUS L-D CORREX EDUCATION PM LTD - OR BEARER या धारक को

Rupees रुपये Thru हमें by अदा करें। ₹ 5,00,000/-

चलाना नं.
A/C No. 0751301000100303

For KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

Payable at par at all branches

Authorised Signatory

Please sign above

*001182** 6380560141 0000630 31

PRINCIPAL
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

Received on behalf of FACH

M. S. R. D.

M. SANTHOSH KUMAR

[22-12-15]



Date: 09 / 09 / 2015

INVOICE-6

WIPRO SPECIFIC TRAINING PROGRAM

[Final year students - 2016 batch]

Name of the College : KSR Institute for Engineering & Technology.

Dates & no. of trainers : Sep 2,3 & 4, Year 2015.

Fees payable per student for a day: Rs 279.18 (Inclusive of taxes)

No. of days completed this time: 3 days/student

Fees payable per student for 3 days: Rs 837.54 (279.18 * 3)

Total no. of students benefitted: 325 students

Total amount payable: Rs 2,72,200 (Rupees Two Lakh Seventy Two Thousand Two Hundred only) inclusive of taxes.

Cheque - favouring : Apt Training Resources Chennai Pvt. Ltd

Pan Number of Apt : AAICA0273G

Service Tax Number : AAICA0273GSD001

Management (Accounts)

Apt Training Resources Chennai Pvt. Ltd.


PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
HAMBAKKAL Dt, TAMIL NADU.



Apt Training Resources Chennai Pvt. Ltd.

First Floor, F-4, 7/5, 51st Street, 7th Avenue, Ashok Nagar, Chennai - 600 083.

Mobile : 99529-50402 / 98840-81190 E-mail : askapt@rediffmail.com

www.ap-training.in

TRAINING PROGRAMME APPROVAL FORM

ACADEMIC YEAR: 2015-2016

BATCH: 2012 - 2016

Date: 28.09.2015

YEAR: IV

SEM: VII

Name of the programme	WIPRO Specific Training Programme
Name of the Trainer	APT Training Resource, Chennai
No of days & Date	3 Days (02.09.2015 - 04.09.2015)
No of students	325[CSE - 51, ECE - 90, EEE - 50, IT - 42, MECH - 92]
Total amount	325 * 837.54 = Rs. 2,72,200 /-

Details of Expenses

Amount Collected for Soft skill Development	Rs. 22,10,000/-
Amount Allocated	Rs. 17,68,000/-
Previous year Balance	Rs. 28,49,709/-
Total Amount	Rs. 46,17,709/-
Amount spent so for this Academic year	Rs. 11,97,842 /-
Balance amount as on date	Rs. 34,19,867 /-
Amount required to conduct this Programme	Rs. 2,72,200 /- ✓
Balance Amount	Rs. 31,47,667 /-

Signature of the T & P Officer	<i>Y. K. K. Th</i> 28/9/15
Signature of the T & P Co-ordinator	<i>R. K. K.</i> 28/9/15
Signature of the Principal	<i>U. K. K.</i> 28/9/15
Signature of the Managing Trustee	<i>1. K. K.</i>

PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI. TAMIL NADU.

SESHASAI C/CTS-2017 04.05.16 50121 2054#
KORUM



VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

2 OCT 2018
D D M M Y Y Y Y

THERIYAKKI Branch
Ksh. - U D - P. GOUNDIRAMPILAYAM, THERIYAKKI, TIRUCHENGODE TALUK - 637209
IFSC : LAYB0000751

Pay APT TRAINING RESOURCES CHENNAI PVT LTD BEARER या धारक को

Rupees रुपये Two Lacs forty four thousand
nine hundred eighty अदा करें। ₹ 2,44,980/-

आका
A/C No. 0751301000100303


For KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

Authorised Signatory

Please sign above

Payable at par at all branches

⑈001461⑈ 6380560141: 000063⑈ 31


PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.



TALENT 2 SUCCESS

TALENT 2 SUCCESS LEARNING

31.08.2015

Date :

INVOICE

To The Principal K.S.R Institute for Engineering and Technology K.S.R Kalvi Nagar Tiruchengode Namakkal- 637215 Phone No. - 04288- 274773		INVOICE NO : T2S/013/15-16		DATE : 31.08.2015
		PAN NUMBER : BRWPS7040C		
		SERVICE TAX NUMBER : BRWPS7040CSD001		
		PAYMENT MODE : DD/CHEQUE IN FAVOUR OF TALENT 2 SUCCESS LEARNING		
		FOR : PLACEMENT TRAINING PROGRAMME		
Sl. No	Description	No.of. Students	Rate per Student	Amount in Rs.
1	T2S -Placement Training Programme being Conducted for 2014-2018 batch	446	413	184198.00
	Add : Service Tax @ 14 %			25787.72
Rupees in words : Two lakhs Nine thousand Nine hundred and Eighty Five only		TOTAL		209985.72

For **TALENT 2 SUCCESS LEARNING**

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL, TAMIL NADU.

Gm III

K S R IET T&P <ksrietplacement@gmail.com>

Account Details - TALENT 2 SUCCESS LEARNING

Saravanan Thamsaa <saravanan.placements@gmail.com>

Wed, Jun 17, 2015 at 11:08 AM

To: Venkatesan Muthusamy <venkatesh.muthusamy@gmail.com>, ksrietplacement <ksrietplacement@gmail.com>

Cc: Saravanan Thamsaa <saravanan.placements@gmail.com>, saravanan placements <coo@t2slearning.com>, vijay plakkat <ceo@exigoedu.com>

Dear Sir,


Greetings !

As per discussion, I have sent the account details for your information.

BANK NAME	AXIS BANK
ACCOUNT NUMBER	914020010086513
ACCOUNT NAME	TALENT 2 SUCCESS LEARNING
ACCOUNT TYPE	CURRENT
IFSC CODE	UTIB0000689
BRANCH	RASIPURAM
PAN NUMBER	BRWPS7040C

Warm Regards,

Saravanan.V



PRINCIPAL
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

7

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY
TIRUCHENGODE - 637215

TRAINING & PLACEMENT CELL
TRAINING PROGRAMME APPROVAL FORM

BATCH: 2014 - 2018 **Date: 28.08.2015** **YEAR: II** **SEM: III**

name of the programme	Placement Training Programme
name of the Trainer	Talent 2 Success Learning
no of students	443
total amount	Rs. 2,09,985 /-

Details of Expenses	
Amount Collected for Soft skill development	Rs. 22,70,000 /-
Amount Allocated	Rs. 18,16,000 /-
Previous year Balance	Rs. 15,24,000/-
Total Amount	Rs. 33,40,000/-
Amount spent so for this Academic year	Nil
Balance amount as on date	Rs. 33,40,000/-
Amount required to conduct this Programme	Rs. 2,09,985 /- ✓
Balance Amount	Rs. 31,30,015 /-

Signature of the T & P Officer	<i>[Signature]</i>
Signature of the T & P Co-ordinator	<i>[Signature]</i>
Signature of the Principal	<i>[Signature]</i>
Signature of the Managing Trustee	<i>[Signature]</i>

Total

2,09,985.00
 20,998.50
1,88,986.50


PRINCIPAL
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

LAKSHMI VILAS BANK

Thokkavadi Branch

Date: 09-10-15

Electronic Funds

Real Time Gross

Payable to

Talent 2 Success Learning Bank

RASIPURAM Branch

TALENT 2 SUCCESS

LEARNING

Rs. 1,88,986

Manager

Manager

PRINCIPAL

K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU

No. 625

LAKSHMI VILAS BANK

THOKKAVADI-751

Pin 637 215

BRANCH. Date: 09-10-2015

National Electronic Funds Transfer (NEFT) / Real Time Gross Settlement (RTGS) DD/PO Application Form

Wanted a NEFT/RTGS/DD/PO Payable at RASIPURAM (Bank Name) AXIS BANKBranch (RASIPURAM) (Branch IFSC) UTIB0000683 for Rs. 1,88,986(Rupees One lakh eighty eight Thousand Nine Hundred Eight Six Only.)

In favour of	Amount	Charge	Total
Name: <u>TALENT 2 SUCCESS LEARNING</u>	1,88,986 /-		
Type: <u>CURRENT</u>			
Acc. No. <u>914020010086513</u>			

Cheque Details	Particulars of Notes & Coins				NEFT/RTGS: I/We request you to make the above payment by RTGS / NEFT entirely at my own risk and on my responsibility and on the distinct understanding that no liability whatsoever is to attach to the Bank for any loss, injury or damage arising or resulting from failure of telecommunication / link / Connectivity, delay in transmission, delivery, credit by receiving bank branch or non-delivery of RTGS / NEFT message or for any mistake, omission or error in the transmission, or delivery thereof in deciphering the message at your end or at counter party bank / branch end from any cause whatsoever or from its misinterpretation when received. I also confirm that I have given, correct beneficiary's name, account number, place and bank branch. I hereby agree to abide by the terms and conditions of the bank/RBI issued time to time
	Denomination	Rs.		P	
	1000 X				
Office Use	500 X				
	100 X				
	50 X				
	20 X				
	10 X				
	5 X				
	2 X				
	1 X				
Coins					
TOTAL					

Applicant's Name & Address:

For K S R I E T-SCHOLARSHIP PAN No.

Signature: [Signature] Received the DD No.Mobile No. [Signature] Signature

PRINCIPAL

SAB/20,000 PADS/JAN 2014

THIRUVARUR BRANCH
KSR COLLEGE, P. GONDAMPALAYAM, TAMIL NADU 62002
FSC : LAWB000751

New Account

09102015
D D M M Y Y Y Y

Pay YOURSELF FOR RTGS

OR BEARER या धारक को

Rupay रुपये One Lakh Eighty Eight Thousand Nine Hundred

Eight Six only — x — x — x — अवा करें

₹ 1,88,986/-

A/c. No. 0751301000122190

M. K. S. R.
KSR IET SCHOLARSHIP

Payable at par at all branches

Please sign above

⑈000018⑈ 638056014⑈ 000098⑈ 31

[Signature]
PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

NORWAL
SUBHANSU KJ / CTS-289D
18-11-15
SEGEN
MAGG



THORAKKADU BROAD
KSR COLLEGE, P. GOUNDAMPALAYAM, THORAKKADU, TRICHENGOODE TALUK - 637203
FSC - LAYB0000751

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

29 FEB 2016
D D M M Y Y Y Y

Pay TALENT 2 SUCCESS LEARNING

OR BEARER या धारक को

Rupees रुपये Eighteen Lacs

अदा करें।

₹	18,00,000)
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UNITED ST.	0751301000009912
A/C No.	

For K S RANGASAMY COLLEGE OF TECHNOLOGY

12. $\sqrt{}$

Authorised Signatory
Please sign above

Payable at par at all branches

1100343411 6380560141: 00006211 31

8659445 (J) KJ1 CTS-5018 23-08-15 520204 133042



THOKKAVADI Branch
KSR COLLEGE, P. GOUNDAMPALAYAM, THOKKAVADI, TIRUCHENGODE TALUK - 637209
IFSC : LAVB0006751

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

14 MAR 2016
DDMMYYYY

Pay Talent & Success Learning

OR BEARER या धारक को

Rupees रुपये Eighteen Ross

अदा करें।

₹	1,80,00,000
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खण्ड सं. A/C No.	0751301000009943
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For K S R COLLEGE OF ENGINEERING

Authorised Signatory

Payable at par at all branches

1100265911 6380560141: 00006611 31

PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DISTRICT, TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		By National Conference Expenses	15987.00
		By Lab stores & Consumables	350468.00
		By Lab Equipment Service Expenses	38914.00
		By Lift Machine Maintenance Exp	99712.00
		By Office Expenses	36070.00
		By Postage & Telegram	48669.00
		By Printing & Stationery	614014.00
		By Placement Expenses	7638555.00
		By Salary Expenses	37224866.00
		By Sports & Games expenses	333229.00
		By Subscription to Books & Periodicals	942351.00
		By Subscription & Membership Fees	604840.00
		By Telephone Charges	14485.00
		By Travelling & Conveyance	178928.00
		By Workshop & seminar expenses	302807.00
		By UPS Service & Maintenance	185796.00
		By Xerox machine repairs & maintenance	163976.00
		Closing Cash and Bank Balances	
		By As per schedule 1	39,42,625.63
	184731580.82		184731580.82

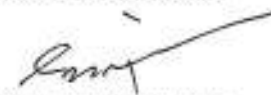
Place : Tiruchengode

As per my report of even date annexed

Date : 30.09.2016


 Managing Trustee

ATTESTED.


 Chartered Accountant

PRINCIPAL,
 K. S. R. INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,
 K. S. R. Kalvi Nagar,
 TIRUCHENGODE - 637 215
 NAMAKKAL DISTRICT, TAMIL NADU.

(S. S. RAJARAMANA)
 PROPRIETOR
 S. S. RAJARAMANA ASSOCIATES
 CHARTERED ACCOUNTANTS
 NORTH CAR STREET,
 TIRUCHENGODE-637 211

