

## INDEX

### Key Indicator 4.1.4

#### Average percentage of expenditure, excluding salary for infrastructure augmentation (INR in Lakhs)

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KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Research and development expenses		3,93,563.00			
To Student Placement Expenses	1,75,611.00				
Add: Outstanding as on 31.03.2023	4,99,648.00				
To Internet Charges	3,02,175.00				
Add: Outstanding as on 31.03.2023	25,181.00				
To Interest on vehicle loan		3,27,356.00			
To Seed Money - RD		6,23,270.00			
To International conference expenses		6,26,500.00			
To Electrical repairs and maintenance	4,42,304.00				
Add: Outstanding as on 31.03.2023	12,300.00				
To Lab Equipment servicer expenses		4,54,604.00			
To Students recognition fees paid to university		1,57,850.00			
To Freight Transport Charges		10,19,690.00			
To Office Expenses		1,07,245.00			
To Lab stores & Consumables	1,16,852.00				
Add: Outstanding as on 31.03.2023	20,162.00				
Add: Opening Stock as on 01.04.2022	26,218.00				
	1,65,242.00				
Less: Closing Stock as on 31.03.2023	32,750.00				
To NAAC Accreditation expenses		1,32,492.00			
To NBA Accredition Expenses		2,42,826.00			
To NCC Expenses		1,65,023.00			
To Postage & Telegram	12,020.00				
Add: Outstanding as on 31.03.2022	360.00				
To Industrial Visit expenses		12,360.00			
		34,426.00			

As per my report of even date annexed

*Ksem*  
 Chartered Accountant

UDIN:2302260BGYS029100



*[Signature]*  
 Managing Trustee

Date: 01.08.2023



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

(P/ma47)

**KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023**

EXPENDITURE.	AMOUNT.	AMOUNT.	INCOME.	AMOUNT.	AMOUNT.
To Printing & Stationary	18,81,322.00				
Add: Outstanding as on 31.03.2023	7,86,745.00	26,68,087.00			
To Salary Expenses	4,82,46,375.00				
Add: Outstanding as on 31.03.2023	42,84,158.00	5,25,30,533.00			
To Sports & Games expenses		12,885.00			
To News paper & periodicals	22,408.00				
Add: Outstanding as on 31.03.2023	1,826.00	24,235.00			
To Skill Development & Training expenses		1,82,491.00			
To Subscription & Membership Fees		20,050.00			
To National Conference expenses		59,982.00			
To Students ID Card expenses		68,546.00			
To Staff Refreshment Expenses		2,57,582.00			
To Telephone Charges	6,817.00				
Add: Outstanding as on 31.03.2023	306.00	7,123.00			
To Travelling & Conveyance		10,43,457.00			
To Xerox machine repairs & maintenance		68,828.00			
To Verification Fees paid to DOTE, Chennai		17,050.00			
To Workshop & seminar expenses		1,01,691.00			
To Guest Lecture expenses		1,43,230.00			
To Uniform expenses		10,920.00			
To Subscription to Books & Periodicals	1,34,828.00				
Add: Outstanding as on 31.03.2023	9,82,379.00	11,17,307.00			
To ESIC Amount paid.	88,374.00				
Add: Outstanding as on 31.03.2023	44,835.00				
Less: Recovered from staff	1,34,309.00	1,08,173.00			
To ICT Academy expenses	26,136.00	1,00,000.00			
To Lift Service and maintenance expenses		23,568.00			
To Depreciation on Fixed Assets as per Schedule 12		80,82,858.00			
		8,92,38,094.22			8,92,38,094.22

As per my report of the books annexed

Chartered Accountant

UDIN:23029260BGYSOZ5110

Managing Trustee

Place : Tiruchengode  
Date: 01.09.2023



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

**R. Srinivasan B.B.M.,**  
Chairman

**Dr. M. Venkatesan, M.E., Ph.D.,**  
Principal

Date: 08.12.2023

## CERTIFICATE

This is to certify that audited Balance Sheet of the college for the assessment year 2022 - 23 is submitted.

  
**Principal**

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

**KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215**

**BALANCE SHEET AS AT 31.3.2023**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Other Liabilities		Fixed Assets	
As per schedule 3	1,75,14,750.10	As per schedule 12	5,79,49,686.00
Loan Liability		Cash and Bank Balances	
As per schedule 10	7,81,806.00	As per schedule 1	74,03,673.99
Outstanding Liabilities for Expenses		Fixed Deposits	
As per schedule 4	91,52,114.00	As per schedule 5	16,06,020.50
Grant Account		Stock of Lab Stores & Consumables	
As per schedule 11	20,91,114.00	As per schedule 6	32,750.00
<b>SUNDRY CREDITORS FOR SUPPLY OF</b>		Advances and receivables	
As per schedule 2	18,91,906.00	As per schedule 7	2,77,86,730.80
<b>Other accounts</b>		Other Deposits	
Aarathi Educational & Charitable Trust	13,88,61,297.80	As per schedule 8	-
KSR Polytechnic College	10,00,000.00	Advance made for purchase of	
KSR College of Engineering	5,78,475.00	Capital Goods	
		As per Schedule 9	6,50,000.00
		Other accounts	
		Aarathi Institution Hostel	1,38,93,850.00
		Aarathi Institution Bus	6,25,48,751.61
	<b>17,18,71,462.90</b>		<b>17,18,71,462.90</b>

Place : Tiruchengode

Date : 01.09.2023

Managing Trustee

As per my report of even date annexed

Chartered Accountant

UDIN:23029260BGYSOZ9100



PRINCIPAL,  
**KSR INSTITUTE FOR  
 ENGINEERING AND TECHNOLOGY,**  
 AN AUTONOMOUS INSTITUTION,  
 K. (Page 49) LVL NAGAR,  
 TIRUCHENGODE - 637 215.  
 NAMAKKAL-Dt. TAMIL NADU



**R. Srinivasan B.B.M.,**  
Chairman

**Dr. M. Venkatesan, M.E., Ph.D.,**  
Principal

Date: 08.12.2023

## CERTIFICATE

This is to certify that the Vehicles and Software purchased by the institution are used for the benefit of students.



**Principal**

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

**Highlighted - Expenditure for Infrastructure Augmentation**

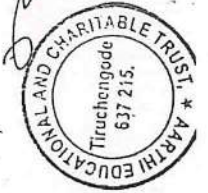
**KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215**

**FIXED ASSETS**

NAME OF THE ASSETS	RATE OF DEP.	WDV AS ON 01.04.2022	ADDITIONS UPTO 30.09.2022	ADDITIONS AFTER 30.09.2022	TOTAL ADDITIONS	TOTAL	TRANSFERS	DEPRECIATION	WDV AS ON 31.03.2023
Air Conditioner ( WDV)	15%	2753814.00	-	2,10,000.00	2,10,000.00	29,63,814.00	-	4,28,822.00	25,34,992.00
Audio Visual Equipment(WDV)	15%	13,47,246.00	52,932.00	5,18,696.00	5,71,628.00	19,18,874.00	-	2,48,929.00	16,69,945.00
Library books ( WDV)	15%	29,67,980.00	2,24,459.00	1,72,459.00	3,96,918.00	33,64,898.00	-	4,91,800.00	28,73,098.00
Furniture & Fittings (WDV)	10%	34,86,935.00	2,64,320.00	6,65,264.00	9,29,584.00	44,16,519.00	-	4,08,389.00	40,08,130.00
Lab Equipments ( WDV)	15%	1,71,95,429.00	9,42,761.00	2,87,715.00	12,30,476.00	1,84,25,905.00	-	27,42,307.00	1,56,83,598.00
Electrical Fittings ( WDV)	10%	15,28,878.00	2,07,199.00	75,862.00	2,83,061.00	18,11,939.00	-	1,77,401.00	16,34,538.00
Computer & Accessories ( WDV)	40%	19,13,315.00	31,28,924.00	7,15,326.00	38,44,250.00	57,57,565.00	-	21,59,961.00	35,97,604.00
Fire Extinguisher ( WDV)	15%	10,072.00	8,000.00	25,200.00	33,200.00	43,272.00	-	4,601.00	38,671.00
Xerox Machine ( WDV)	15%	1,96,730.00	-	-	-	1,96,730.00	-	29,510.00	1,67,220.00
Office Equipments ( WDV )	10%	92,870.00	-	7,455.00	7,455.00	1,00,325.00	-	9,660.00	90,665.00
Innova Car - TN34AH5555 ( WDV)	15%	9,80,981.00	-	-	-	9,80,981.00	-	1,47,147.00	8,33,834.00
ETIOS Car - TN34Y3535 ( WDV)	15%	3,63,497.00	-	-	-	3,63,497.00	-	54,525.00	3,08,972.00
Innova Crysta-TN34AC5115 ( WDV)	15%	14,24,757.00	-	-	-	14,24,757.00	-	2,13,714.00	12,11,043.00
Nissan Car-TN34AB2772(WDV)	15%	5,72,625.00	-	-	-	5,72,625.00	-	85,894.00	4,86,731.00
TN34AF3535 / Ciaz Car ( WDV)	15%	12,53,545.00	-	-	-	12,53,545.00	-	1,88,032.00	10,65,513.00
LIFT ( WDV)	15%	29,86,536.00	-	-	-	29,86,536.00	-	4,47,990.00	25,38,546.00
KSRIET Building (WIP)	0%	57,87,674.00	-	1,19,04,683.00	1,19,04,683.00	1,76,92,357.00	-	-	1,76,92,357.00
UPS ( WDV )	15%	14,97,405.00	-	2,61,000.00	2,61,000.00	17,58,405.00	-	2,44,186.00	15,14,219.00
		4,63,60,289.00	48,28,595.00	1,48,43,660.00	1,96,72,255.00	6,60,32,544.00	-	80,82,858.00	5,79,49,686.00

As per my report of even date annexed

Place : Tiruchengode  
Date : 01.09.2023



Managing Trustee.

Principal,

**KSR INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
AN AUTONOMOUS INSTITUTION,  
K.S.R. KALVI NAGAR,  
TIRUCHENGODE - 637 215.**

(Page 56)

Chartered Accountant  
UDIN:23029260BGYSOZ9100

Utem






IRN NO. : ACK NO. : ACK Date.:																													
<b>Tax Invoice</b>																													
Quadrasystems.net (India) Private Limited "Srinivasa Towers" #45, 2nd Floor 100 Feet Road, Gandhipuram, Coimbatore - 641012 GSTIN/UIN: 33AAACQ1267E1ZU State Name : Tamil Nadu, Code : 33 E-Mail : accounts@quadrasystems.net		Invoice No QSCBE233069		Dated 31-Mar-23																									
		Terms of Payment Against Invoice				Buyer's Order No KSREI/DC/2021-22/PO/ET/08		Dated 28-Jan-23																					
Invoice To K.S.R Institute for Engineering and Technology K.S.R. Kalvi Nagar, Tiruchengode, Namakkal – 637215. Place of Supply : Tamil Nadu		Ship To K.S.R Institute for Engineering and Technology K.S.R. Kalvi Nagar, Tiruchengode, Namakkal – 637215. Place of Supply : Tamil Nadu																											
SI	Description	HSN/SAC	Quantity	Rate	per	Amount																							
1	M365 Apps Enterprise Open Faculty ALng Sub OLV E 1M Acad AP	997331	25 Nos	1,905.00	Nos	47,625.00																							
2	Win Device Edu ALng Upgrade SA OLV E 1Y Acad Ent	997331	25 Nos	1,503.00	Nos	37,575.00																							
3	Intune Open Faculty ALng Sub OLV E 1M Academic AP	997331	25 Nos	711.00	Nos	17,775.00																							
						1,02,975.00																							
<b>C GST</b>						9,267.75																							
<b>S GST</b>						9,267.75																							
<b>Total</b>			<b>75 Nos</b>			<b>₹ 1,21,510.50</b>																							
Amount Payable (in words) INR One Lakh Twenty One Thousand Five Hundred Ten and Fifty paise		E.&OE																											
Bank Details Account No : IDBI Bank Limited Branch Name: Specialized Corporate Branch Account No : 006103000001984 IFS Code : IBKL0000381		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1,02,975.00</td> <td>9%</td> <td>9,267.75</td> <td>9%</td> <td>9,267.75</td> <td>18,535.50</td> </tr> <tr> <td><b>Total:</b></td> <td></td> <td><b>9,267.75</b></td> <td></td> <td><b>9,267.75</b></td> <td><b>18,535.50</b></td> </tr> </tbody> </table>		Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	1,02,975.00	9%	9,267.75	9%	9,267.75	18,535.50	<b>Total:</b>		<b>9,267.75</b>		<b>9,267.75</b>	<b>18,535.50</b>				
Taxable Value	Central Tax		State Tax		Total Tax Amount																								
	Rate	Amount	Rate	Amount																									
1,02,975.00	9%	9,267.75	9%	9,267.75	18,535.50																								
<b>Total:</b>		<b>9,267.75</b>		<b>9,267.75</b>	<b>18,535.50</b>																								
INCOME TAX DECLARATION-TDS ON SOFTWARE Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012, TDS on the above software supplied has already been applied by our supplier. We have received declaration from our supplier that TDS has been deducted w/s 195/194J for supply of the software from original/earlier transferor, and that the above software has been, and is being supplied without any modification. Our PAN is AAACQ1267E. We request you therefore NOT TO DEDUCT TDS while making payment for this invoice.		For Quadrasystems.net (India) Private Limited  Digitally signed by ANANDAKUMAR Date: 2023.04.01 14:05:27 IST  Authorized Signatory																											
Tax payable under Reverse Charge Mechanism - No Declaration Certified that all the particulars shown in the above invoice are true and correct based on information available with us. It is further certified that our registration under relevant GST Act is valid as on the date of invoice. This is a digitally signed invoice.																													

**Registered Office**

#219, 2nd Floor, Chamundi Enclave, 9th Main Road, Sector 6, HSR Layout, Bangalore - 560 102  
 Phones : +91-80-65335522 / 44 / 06 | Email : info@quadrasystems.net  
 CIN: U51509KA2005PTC035931 PAN: AAACQ1267E  
 - 2 Global Awards | 37 National Awards | 17 years of global recognition



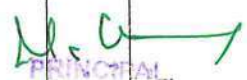
  
**PRINCIPAL,**  
**K S R INSTITUTE FOR**  
**ENGINEERING AND TECHNOLOGY,**  
**K S R KALVI NAGAR,**  
**TIRUCHENGODE-637 215,**  
**NAMAKKAL DI, TAMIL NADU,**

**GST INVOICE**

<b>JV Tecz</b> No-33-D, EVK Sampath Road Bus Stand to Moolapattarai Road ERODE-638003 GSTIN/UIN: 33CBIPJ0606E1Z9 State Name : Tamil Nadu, Code : 33 Contact : 0424-4543334,9500811334, WARRANTY-93845-10600 E-Mail : jvtecztn@gmail.com www.jvtecz.com <hr/> Buyer (Bill to) <b>THE PRINCIPAL</b> KSRIET KSR KALVI NAGER THIRUCHENGODE -637215 PH-9894987998 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	JVT/209/23-24	12-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>BUS</b>	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>KEYBOARD-DELL USB KB216</b> Cn09ryy0prc002aub33e Cn09ryy0prc002aub348 Cn09ryy0prc002aub2xy Cn09ryy0prc002aub33q Cn09ryy0prc002aub33f Cn09ryy0prc002aub34a Cn09ryy0prc002aub34s Cn09ryy0prc002aub34q Cn09ryy0prc002aub31s Cn09ryy0prc002aub340 Cn09ryy0prc002aub277 Cn09ryy0prc002aub27f Cn09ryy0prc002aub27i Cn09ryy0prc002aub24f Cn09ryy0prc002aub24k Cn09ryy0prc002aub1sd Cn09ryy0prc002aub259 Cn09ryy0prc002aub24y Cn09ryy0prc002aub282 Cn09ryy0prc002aub24s Cn09ryy0prc002aub1yv Cn09ryy0prc002aub1yq Cn09ryy0prc002aub1xn Cn09ryy0prc002aub1xa Cn09ryy0prc002aub23o Cn09ryy0prc002aub1z4 Cn09ryy0prc002aub1z0 Cn09ryy0prc002aub1x9 Cn09ryy0prc002aub23u Cn09ryy0prc002aub23s Cn09ryy0prc002aub25c Cn09ryy0prc002aub271 Cn09ryy0prc002aub26m Cn09ryy0prc002aub27f Cn09ryy0prc002aub31m Cn09ryy0prc002aub2hs Cn09ryy0prc002aub320 Cn09ryy0prc002aub26f Cn09ryy0prc002aub247 Cn09ryy0prc002aub26n Cn09ryy0prc002aub268 Cn09ryy0prc002aub26p Cn09ryy0prc002aub26f	8471	43 PCS	460.00	389.83	PCS		16,762.69

  
 CHECKED BY  
 OFFICE  
 15/4/23

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

continued to page number 2

SUBJECT TO ERODE JURISDICTION

This is a Computer Generated Invoice

**M/S PINK BROADBAND SERVICE PVT LTD**  
**Address:** 1/82:JAYAVEL COMPLEX,1st FLOOR NEAR  
 :SIVA TOWERS. MEIYANOOR MAIN ROAD, SALEM-5. ✕  
**Mobile/Contact No:**9842560111

**INVOICE**

**Mr/Ms.KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY**  
**Building Name:-** Building\_SALEM  
**Flat No:-**0  
**Address:-** KSR Kalvi Nagar, Thokkavadi village, Tiruchengode - 637 215 Namakkal-DT , Tamil Nadu  
**Mobile/Contact No:-**4288 27474

INVOICE	INVOICE	DUE	CUSTOMER	PLAN
NO:PBS/23/02/268	DATE:11-02-2023	DATE:-Immediate	ID:-SLMPBS0332	:-Priority_220Mbps

**Plan Duration:** From:01-02-2023 To:30-04-2023

**Bill Summary**

Current bill details	Amount(RS)
Plan Net Rate:	64020.00
Amount:	64020
SGST @ 9%:	5761.8
CGST @9%:	5761.8
TOTAL AMOUNT(Net Amount + Tax):	75543.6
<b>GRAND TOTAL:</b>	<b>75543.6</b>
GST No :33AAICP0717EIZU	
HSN/SAC No :00440382/998422	

**Rupees in Words:-**(Seventy-five Thousand, Five Hundred And Fourty-three Point Six only)

**Terms & Conditions:-**

1. Cheques should be drawn in the name of "M/S PINK BROADBAND SERVICE PVT LTD."
2. M/S PINK BROADBAND SERVICE PVT LTD reseves the right to suspend service in case of non payment by due date.
3. The Customer Shall be responsible continue to be liable for the charges during any period of suspension.
4. Bill Validity only upto 30Days from the date of billing.

For M/S PINK BROADBAND SERVICE PVT LTD



Authorised Signatory

**Account Name:** PINK BROADBAND SERVICE PRIVATE LIMITED  
**Bank Name:** AXIS BANK Branch : THIRUCHENGODE  
**ACCOUNT NO :** 918020069596142, IFSC: UTIB0000690

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

M/S PINK BROADBAND SERVICE PVT LTD  
Address: 1/82:JAYAVEL COMPLEX,1st FLOOR NEAR  
SIVA TOWERS. MEIYANOR MAIN ROAD, SALEM-5.  
Mobile/Contact No:9842560111

INVOICE

Mr/Ms.KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY  
Building Name:- Building\_SALEM  
Flat No:-0  
Address:- KSR Kalvi Nagar, Thokkavadi village, Tiruchengode - 637 215 Namakkal-DT , Tamil Nadu  
Mobile/Contact No:-4288 27474

INVOICE INVOICE DUE CUSTOMER PLAN  
NO:PBS/23/01/297 DATE:10-01-2023 DATE:-Immediate ID:-SLMPBS0332 :-Priority\_220Mbps

Plan Duration: From:01-01-2023 To:31-01-2023

Bill Summary

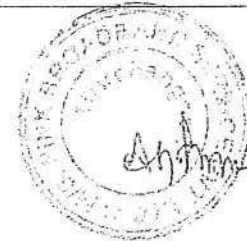
Current bill details	Amount(RS)
Plan Net Rate:	21340.00
Amount:	21340
SGST @ 9%:	1920.6
CGST @9%:	1920.6
TOTAL AMOUNT(Net Amount + Tax):	25181.2
GRAND TOTAL:	25181.2
GST No :33AAICP0717E1ZU HSN/SAC No :00440382/998422	

Rupees in Words:- (Twenty-five Thousand, One Hundred And Eighty-one Point Two only)

Terms & Conditions:-

1. Cheques should be drawn in the name of "M/S PINK BROADBAND SERVICE PVT LTD."
2. M/S PINK BROADBAND SERVICE PVT LTD reserves the right to suspend service in case of non payment by due date.
3. The Customer Shall be responsible continue to be liable for the charges during any period of suspension.
4. Bill Validity only upto 30Days from the date of billing.

For M/S PINK BROADBAND SERVICE PVT LTD



Authorised Signatory

Account Name: PINK BROADBAND SERVICE PRIVATE LIMITED  
Bank Name: AXIS BANK Branch : THIRUCHENGODE  
ACCOUNT NO : 918020069596142. IFSC: UTIB0000690

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

**M/S PINK BROADBAND SERVICE PVT LTD**  
**Address:** 1/82:JAYAVEL COMPLEX,1st FLOOR NEAR  
 :SIVA TOWERS. MEIYANOR MAIN ROAD, SALEM-5.  
**Mobile/Contact No:**9842560111

**INVOICE**

Mr/Ms.KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY  
 Building Name:- Building\_SALEM  
 Flat No:-0  
 Address:- KSR Kalvi Nagar, Thokkavadi village, Tiruchengode - 637 215 Namakkal-DT , Tamil Nadu  
 Mobile/Contact No:-4288 27474


INVOICE NO:PBS/22/11/198	INVOICE DATE:02-11-2022	DUE DATE:-Immediate	CUSTOMER ID:-SLMPBS0332	PLAN:- Priority_220Mbps
-----------------------------	----------------------------	------------------------	----------------------------	----------------------------

Plan Duration: From:01-10-2022 To:31-12-2022

**Bill Summary**

Current bill details	Amount(RS)
Plan Net Rate:	64020.00
Amount:	64020
SGST @ 9%:	5761.8
CGST @9%:	5761.8
TOTAL AMOUNT(Net Amount + Tax):	75543.6
<b>GRAND TOTAL:</b>	<b>75543.6</b>
GST No :33AAICP0717E1ZU HSN/SAC No :00440382/998422	

Rupees in Words:- (Seventy-five Thousand, Five Hundred And Fourty-three Point Six only)

<b>Terms &amp; Conditions:-</b> 1. Cheques should be drawn in the name of "M/S PINK BROADBAND SERVICE PVT LTD." 2. M/S PINK BROADBAND SERVICE PVT LTD reserves the right to suspend service in case of non payment by due date. 3. The Customer Shall be responsible continue to be liable for the charges during any period of suspension. 4. Bill Validity only upto 30Days from the date of billing.	For M/S PINK BROADBAND SERVICE PVT LTD
	 PRINCIPAL, K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY, K S R KALVI NAGAR, TIRUCHENGODE-637 215, NAMAKKAL-DI, TAMIL NADU.

Account Name: PINK BROADBAND SERVICE PRIVATE LIMITED  
 Bank Name: AXIS BANK Branch : THIRUCHENGODE  
 ACCOUNT NO : 918020069596142, IFSC: UTIB0000690



**M/S PINK BROADBAND SERVICE PVT LTD**  
**Address:** 1/82:JAYAVEL COMPLEX,1st FLOOR NEAR  
:SIVA TOWERS. MEIYANOOR MAIN ROAD, SALEM-5.   
**Mobile/Contact No:**9842560111

INVOICE

Mr/Ms.KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY  
Building Name:- Building\_SALEM  
Flat No:-0  
Address:- KSR Kalvi Nagar, Thokkavadi village, Tiruchengode - 637 215 Namakkal-DT , Tamil Nadu  
Mobile/Contact No:-4288 27474

INVOICE INVOICE DUE CUSTOMER PLAN:-  
NO:PBS/22/07/359 DATE:16-07-2022 DATE:-Immediate ID:-SLMPBS0332 Priority\_220Mbps

Plan Duration: From:01-07-2022 To:31-08-2022

Bill Summary

Current bill details	Amount(RS)
Plan Net Rate:	42680.00
Amount:	42680
SGST @9%:	3841.2
CGST @9%:	3841.2
TOTAL AMOUNT(Net Amount + Tax):	50362.4
GRAND TOTAL:	50362.4
GST No :33AAICP0717E1ZU HSN/SAC No :00440382/998422	

Rupees in Words:- (Fifty Thousand, Three Hundred And Sixty-two Point Four only)


Terms & Conditions:-

1. Cheques should be drawn in the name of "M/S PINK BROADBAND SERVICE PVT LTD."
2. M/S PINK BROADBAND SERVICE PVT LTD reserves the right to suspend service in case of non payment by due date.
3. The Customer Shall be responsible continue to be liable for the charges during any period of suspension.
4. Bill Validity only upto 30Days from the date of billing.

For M/S PINK BROADBAND SERVICE PVT LTD

Authorised Signatory

Account Name: PINK BROADBAND SERVICE PRIVATE LIMITED  
Bank Name: AXIS BANK Branch : THIRUCHENGODE  
ACCOUNT NO : 918020069596142, IFSC: UTIB0000690

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

**M/S PINK BROADBAND SERVICE PVT LTD**  
**Address:** 1/82:JAYAVEL COMPLEX,1st FLOOR NEAR  
 :SIVA TOWERS. MEIYANOR MAIN ROAD, SALEM-5.   
**Mobile/Contact No:**9842560111

**INVOICE**

Mr/Ms.KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY  
 Building Name:- Building\_SALEM  
 Flat No:-0  
 Address:- KSR Kalvi Nagar, Thokkavadi village, Tiruchengode - 637 215 Namakkal-DT , Tamil Nadu  
 Mobile/Contact No:-4288 27474


<b>INVOICE</b>	<b>INVOICE</b>	<b>DUE</b>	<b>CUSTOMER</b>	<b>PLAN:-</b>
NO:PBS/22/05/316	DATE:13-05-2022	DATE:-Immediate	ID:-SLMPBS0332	Priority_220Mbps

Plan Duration: From:01-04-2022 To:30-06-2022

**Bill Summary**

Current bill details	Amount(RS)
Plan Net Rate:	64020.00
Amount:	64020
SGST @ 9%:	5761.8
CGST @9%:	5761.8
TOTAL AMOUNT(Net Amount + Tax):	75543.6
<b>GRAND TOTAL:</b>	<b>75543.6</b>
GST No :33AAICP0717E1ZU	
HSN/SAC No :00440382/998422	

Rupees in Words:- (Seventy-five Thousand, Five Hundred And Fourty-three Point Six only)

<b>Terms &amp; Conditions:-</b> 1. Cheques should be drawn in the name of "M/S PINK BROADBAND SERVICE PVT LTD." 2. M/S PINK BROADBAND SERVICE PVT LTD reserves the right to suspend service in case of non payment by due date. 3. The Customer Shall be responsible continue to be liable for the charges during any period of suspension. 4. Bill Validity only upto 30Days from the date of billing.	For M/S PINK BROADBAND SERVICE PVT LTD
	 <b>Authorised Signatory</b>

Account Name: PINK BROADBAND SERVICE PRIVATE LIMITED  
 Bank Name: AXIS BANK Branch : THIRUCHENGODE  
 ACCOUNT NO : 918020069596142, IFSC: UTIB0000690




  
**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 - 637 215

**CHAIRMAN APPROVAL FORM**

Date: 05.07.2022

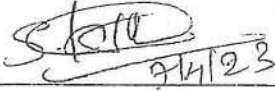
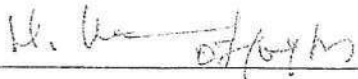

NAME OF THE CO-ORDINATOR	Mr. S. Karthikeyan
DESIGNATION / DEPARTMENT / INSTITUTION	System Administrator
SUBJECT	Purchase of Sophos Renewal Firewall - reg.
DETAILS	We need to purchase of Sophos Renewal Firewall for 3 years. In this regard, we need Rs. 4,35,000/- to purchase Sophos Firewall. We request you to kindly approve to proceed further.
SIGNATURE OF THE CO-ORDINATOR	 5/7/22
SIGNATURE OF THE PRINCIPAL	 05/07/22
SIGNATURE OF THE CHAIRMAN	


  
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 - 637 215

**CHAIRMAN APPROVAL FORM**

Date: 07.04.2023

NAME OF THE CO-ORDINATOR	Mr. S. Karthikeyan
DESIGNATION / DEPARTMENT / INSTITUTION	System Administrator
SUBJECT	Purchase of Mouse and Keyboard - reg.
DETAILS	We need to purchase of Mouse, Keyboard and BIOS battery for all computer Labs. In this regard, we need Rs. 31,100/-. We request you to kindly approve to proceed further.
SIGNATURE OF THE CO-ORDINATOR	 9/4/23
SIGNATURE OF THE PRINCIPAL	 07/04/23
SIGNATURE OF THE CHAIRMAN	



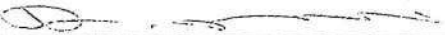
  
PRINCIPAL,  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL Dt, TAMIL NADU.


# K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

TIRUCHENGODE - 637 215

## CHAIRMAN APPROVAL FORM

Date: 07.04.2023

NAME OF THE CO-ORDINATOR	Mr. S. Karthikeyan
DESIGNATION / DEPARTMENT / INSTITUTION	System Administrator
SUBJECT	Purchase of SSD Hard disk and RAM - reg.
DETAILS	We need to purchase of SSD Hard disk (256GB), 8GB RAM of EEE, MECH & BME Lab. In this regard, we need Rs. 2,66,000/-. We request you to kindly approve to proceed further.
SIGNATURE OF THE CO-ORDINATOR	
SIGNATURE OF THE PRINCIPAL	
SIGNATURE OF THE CHAIRMAN	

  
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

(Approved by AICTE, New Delhi & Affiliated to Anna University)  
(CSE, EEE, ECE, MECH & IT Programmes accredited by NBA)



**R. Srinivasan B.B.M.,**  
Chairman cum Managing Trustee

**Dr. M. Venkatesan, M.E., Ph.D.,**  
Principal

KSRIET/PO/2022-23/001

Date: 08.07.2022

To

M/S. FOXMICRO TECHNO CORP.,  
# SITE NO. 24, GOVERNMENT WORKERS COLONY,  
THEETHIPALAYAM ROAD,  
KALAMPALAYAM,  
COIMBATORE - 641 010.

Sir,

Sub.: SOPHOS Firewall Renewal - reg.

Ref.: Your Quotation No.: FY2223-07-02-1, Dated: 04.07.2022.

With reference to your quotations cited above, we are pleased to place the orders for SOPHOS Firewall for the total cost of ₹ 4,35,000/- (Rupees Four Lakhs and Thirty Five Thousand Only). Kindly inform us your acceptance of order and expedite the order at the earliest. Please supply as per the following specifications.

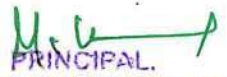
S.No.	Particulars	Unit Price (₹)	Qty	Amount (₹)
1	i) XG 310 Full Guard SOPHOS Firewall ii) Security Value Subscription (for 3 Years)	4,35,000.00	1	4,35,000.00
Total				4,35,000.00
(Rupees Four Lakhs and Thirty Five Thousand Only)				

## TERMS AND CONDITIONS

1. 100% Payment
2. Taxes - included
3. Warranty - As per terms

Thanking you,

Yours faithfully,

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

# QUOTATION



Name	K.S.R. Institute for Engineering and Technology	Quotation No	FY2223-07-02-1
Address	Tiruchengode, KSR Kalvi Nagar, Tamilnadu	Quotation Date	04-07-2022
Contact		Quote Valid Up to	10 days

Dear Sir,

We first thank you for the enquiry given for Revised purchase of Sophos Renewal Firewall. Herewith we submit our proposal with technical details & our best price

SL No	Description	Unit Price	Amount
1	SOPHOS XG 310 Renewal Xstream Protection 32 Moth (License Valid Up to 31-March- 2025)	₹4,35,000.00	₹4,35,000.00
TOTAL Nett Amount			₹4,35,000.00

## Note:

### Terms & Condition

1. Payment : 100% advance along with PO
  2. GST : 18% GST Will be Inclusive GST
  3. GSTNo : GSTNo-33BMVPA4075M1ZN
- For RTGS Bank Name : TMB (Tamilnad Mercantile Bank Limited)  
Account Name : FoxMicro Techno Corp  
Account Number : 059150050800799  
IFSC Code : TMBL0000059

We hope the offer is attractive and expect your valuable order at the earliest.

Thanking you and assuring you of our best service always.

Yours truly,

For FoxMicro Techno Corp,

Anburaj.K

Support Manager

Email id - support@foxmicro.in,

Mobile No: +91 9080280689

  
PRINCIPAL.

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

FoxMicro Techno Corp- #Site No 24, Government Workers Colony, Theethipalayam Road, Kalampalayam,  
Coimbatore 641010, Tamilnadu, India Mobile: +91 9080280689, Email Id -info@foxmicro.in



## FoxMicro TechnoCorp

# Site No:24, Government Worker Colony,  
Theethipalayam Road, Kalampalayam  
Coimbatore Tamil Nadu 641010  
India  
GSTIN 33BMVPA4075M1ZN  
09080280689support@foxmicro.in

# TAX INVOICE

Invoice # : INV-22230032  
Invoice Date : 19/08/2022  
Terms : Due on Receipt  
Due Date : 19/08/2022

Place of Supply : Tamil Nadu (33)

### Bill To

**K S R Institute For Engineering and Technology**  
KSR Kalvi Nagar,  
Tiruchengode  
637215 Tamil Nadu  
India

### Ship To

KSR Kalvi Nagar,  
Tiruchengode  
637215 Tamil Nadu  
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Sophos XF1Y3CSES-Xtream Bundle 3Yrs-XG 310	997331	1.00 Number	3,68,644.0 6	9%	33,177.97	9%	33,177.97	3,68,644.06

Total In Words  
*Indian Rupee Four Lakh Thirty-Five Thousand Only*

Sub Total	3,68,644.06
CGST9 (9%)	33,177.97
SGST9 (9%)	33,177.97
<b>Total</b>	<b>₹4,35,000.00</b>
<b>Balance Due</b>	<b>₹4,35,000.00</b>

Thanks for your business.


ANBURAJ K

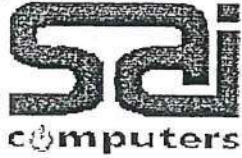
For  
RTGS Bank Name : TMB (Tamilnad Mercantile Bank Limited )  
Account Name : FoxMicro TechnoCorp  
Account Number : 059150050800799  
IFSC Code : TMBL0000059

Authorized Signature

### Terms & Conditions

1. Goods once sold cannot taken back/Exchange due to any reasons.
2. Product warranty terms & conditions as per manufacturer's warranty, provided along with product or as mentioned on the manufacturer's website.
3. To Avail full warranty benefits kindly register your product immediately after delivery with concerned manufactures

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



# SAI COMPUTERS

38,Avvaiyar Street,  
Teachers Colony,  
Erode - 638011

Mob: 98655 78901, 94456 63866

PAN NO: AHTPN6067G

## Bill of Supply

Invoice No: 14

State: Tamilnadu

Date of Issue: 14/04/2023

State Code: 33

### Billing Address

### Delivery Address

Name: The Principal,  
Address: KSR IET  
Tiruchengode - 637215

Name:  
Address:

GSTIN/UIN:

GSTIN:

State:

Code

State:

Code

Sr.No	Production Description	HSN Code	QTY	Rate	Value of supply
01	CONSISTENT 256GB SSD HDD		140	1285	179900.00
02	HYNIX 8GB DDR3 Ram		70	1185	82950.00
<b>TOTAL</b>					262850.00

### Total Invoice Amount (In words)

Two Lakhs Sixty Two Thousand Eight Hundred and Fifty only

### Bank Details

Bank A/C: 002203957371195001  
Bank IFSC: CSBK0000022  
Bank IFSC: Catholic Syrian Bank

customer signatory

Certified that the particulars given above are true and correct

For SAICOMPUTERS

M. Pradeep

Common Seal

Authorised Signatory

CHENGU  
14/4/23

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

**GST INVOICE(Page 3)**

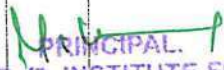
**JV Tecz**  
 No-33-D, EVK Sampath Road  
 Bus Stand to Moolapattarai Road  
 ERODE-638003  
 GSTIN/UIN: 33CBIPJ0606E1Z9  
 State Name : Tamil Nadu, Code : 33  
 Contact : 0424-4543334,9500811334, WARRANTY-93845-10600  
 E-Mail : jvtecztn@gmail.com  
 www.jvtecz.com

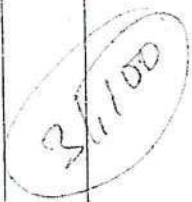
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Buyer (Bill to)  
**THE PRINCIPAL**  
 KSRIET  
 KSR KALVI NAGER  
 THIRUCHENGODE -637215  
 PH-9894987998  
 State Name : Tamil Nadu, Code : 33

Invoice No.	<b>JVT/209/23-24</b>	Dated	<b>12-Apr-23</b>
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through	<b>BUS</b>	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	<b>ROUND OFF</b>							<b>0.56</b>
<b>Total</b>			<b>186 PCS</b>					<b>₹ 31,400.00</b>

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



Amount Chargeable (in words) **INR Thirty One Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	25,508.46	9%	2,295.76	9%	2,295.76	4,591.52
8513	847.00	9%	76.23	9%	76.23	152.46
<b>Total</b>	<b>26,355.46</b>		<b>2,371.99</b>		<b>2,371.99</b>	<b>4,743.98</b>

Tax Amount (in words) : **INR Four Thousand Seven Hundred Forty Three and Ninety Eight paise Only**

**Declaration**  
 1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK 2. PHYSICAL DAMAGE / MISHANDLING WILL NOT BE COVERD UNDER WARRANTY. 3.WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY 4.FOR ANY SERVICE / REPLACEMENT OF PRODUCTS,THE PRODUCT SHOULD BR PRODUCED WITH INVOICE

Company's Bank Details  
 Bank Name : **BANK - HDFC BANK**  
 A/c No. : **50200056281557**  
 Branch & IFS Code : **ERODE BRANCH & HDFC0000232**

Customer's Seal and Signature for JV Tecz

Authorized Signatory

*Handwritten notes:*  
 Check  
 5/12  
 24/123

SUBJECT TO ERODE JURISDICTION

This is a Computer Generated Invoice




**INVOICE**


<b>DHANAM PUBLICATIONS</b> No:18, 3rd Main Road, Dhandeeswaram Nagar, Velachery, Chennai - 42 044-22435540/41,43036502 Mob-9840125695 / 9940641496 GSTIN/UIN: 33AFQPM3561H1ZA State Name : Tamil Nadu, Code : 33 E-Mail : dhanampublication@gmail.com	Invoice No	Dated
	70	26-Apr-2022
Buyer <b>The Principal</b> KSR Institute for Engineering and Technology Thokkavadi, Namakkal Dt State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Physics for Information Science by Dr.P.Mani	49011010	126 Nos	490	Nos	61,740
2	Materials Science by Dr.P.Mani	49011010	43 Nos	490	Nos	21,070
3	Physics for Electronics Engg by Dr.P.Mani		61 Nos	490	Nos	29,890
4	Physics for Electrical Engineering Dr. P. Mani		52 Qty	490	Qty	25,480
						1,38,180
	Less : <i>Discount</i>			(-)50 %		(-)69,090
	<b>Total</b>					<b>Rs. 69,090</b>

Amount Chargeable (in words) E. & O.E  
 INR Sixty Nine Thousand Ninety Only

Company's PAN : AFQPM3561H	Company's Bank Details Bank Name : Indian Bank Ac No. : 6640390905 Branch & IFS Code : Tharamani Link Road, Velachery, Chennai & IDIB000T130
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	 Authorised Signatory <i>Ponkathichengullu</i>

This is a Computer Generated Invoice

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

OM SAKTHI  
INVOICE / DELIVERY CHALLAN

Phone : 044 - 22592663  
Cell : 94442 68060  
99401 42569

**Mrs. N. DHANALAKSHMI**

Dhanalakshmi Illam, 19-A, First Main Road,  
Vijayanagar, Velachery, Chennai-600 042.

E-mail : natarajan.krishnanv@gmail.com

DATE 24-4-2022

No. 042

To The Principal  
KSR Institute for Engineering and  
Technology  
Thokkavadi  
Tiruchengode - 637215

Ref : Your Order No. e mail order

Dated 24-4-2022

Sl. No.	Title of the book supplied	Qty.	Rate		Amount		
			Rs.	P.	Rs.	P.	
1.	A Textbook of Engineering Graphics, by K.V. Natarajan	342	600	=00	205200	=00	
2.	A Textbook of Engineering Mechanics with 12 Anna University Question Papers with complete Answers by K.V. Natarajan	+ 4	Specimen Copies				
	Discount at 40%				82080	=00	
3.	Basic Civil and Mechanical Engineering by K.V. Natarajan and others				123120	=00	
	Packing charges				350	=00	
4.	Engineering Graphics (Polytechnic College) by K.V. Natarajan						
5.	Basic Civil Engineering by K.V. Natarajan						
<b>7 BUNDLES</b>							
Total						123470	=00

(Rupees one lakh twenty three thousand four hundred and seventy only)

Mode of Payment : By Cheque/Demand Draft payable in Chennai only.

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Paid / To Pay

Destination :

dated 25-4-2022  
(N. DHANALAKSHMI)

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

TIN : 33915963442

CST : 1070885 dt. 10-10-13

ஸ்ரீ கூடமுடையார் துணை

GSTIN : 33AAIFV5712G1Z9

**VK PUBLICATIONS**

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To

The principal  
KSR Institute for Engineering and  
Technology  
Tiruchengode  
Namakkal (Dt) 637215

**INVOICE**

No. 197

Date : 02.05.2022

We have supplied the following the books directly to you or your institution as per the order

dated on 02.05.2022

Please send your DD or Cheque in the name of "VK PUBLICATIONS" at any bank branch  
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S. No.	Particulars	HSN Code	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
1.	Professional English II Book for Enggrs by Dr. S N Mahalakshmi	4901	342 Copies	540	00	184680	00
				Total		184680	00
				CGST @ 0%		-	-
				SGST @ 0%		-	-
				Less 50% Discount		92340	00
				Grand Total		92340	00



Amount Chargeable, (in words)

Ninety Two Thousand  
Three Hundred forty  
only

- \* Payment should be made only by crossed Bank Drafts or Cheques in favour of "VK PUBLICATIONS" Payable at Sivakasi.
- \* Interest at 24% per annum will be charged after 60 days on overdue amount from Invoice Date.

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Partner

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**Invoice**

<b>G.Balaji Publishers (2022-2023)</b> New No.55, Old No:17, Srinivasa Iyengar Street West Mambalam, Chennai-33 98401 25373,044-2371 0465 PAN NO: AJZPB9481A E-Mail :g_balaji_publishers@yahoo.co.in	Invoice No.	Dated
	0134/2022-23	5-May-2022
Buyer K S R Institute for Engineering and Technology, K.S.R. Kalvi Nagar, Tiruchengode ? 637 215, Namakkal District, Tel: + 91 4288 274773	Delivery Note	Mode/Terms of Payment
	134	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No	Dated
	5-May-2022	
Despatched through	Destination	
Kpn Tiruchengode		
Terms of Delivery		

Sl No	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	MA3251 Statistics and Numerical Methods Tb <i>(R. 5961=)</i>	352 nos	342 nos	200.00	nos		68,400.00
Total		352 nos	342 nos				Rs 68,400.00

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

Company's PAN : AJZPB9481A


Company's Bank Details  
 Bank Name : Bank of India- OD A/C.3  
 A/c No. : 802925110000003  
 Branch & IFS Code : WEST MAMBALAM BRANCH & BKID0008029

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

for G.Balaji Publishers (2022-2023)  
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION  
 This is a Computer Generated Invoice

*Received*  
*R. Subramanian*  
*6/5/22*  
*Subramanian*

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

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GSTIN : 33AAGPD2843Q1ZL  
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 BEHIND RAYAPPAS, NEW SIDDHAPUDUR  
 COIMBATORE 641044 TN, INDIA

Repd OFF : 7A, SUNKURAMA STREET,  
 PAREYS, CHENNAI 600001

Bill To: **THE PRINCIPAL**

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY  
 KSR KALVI NAGAR TIRUCHENGODE  
 NAMAKKAL 637215 TAMIL NADU INDIA

GSTIN : PAN No :

PH: [04286-274747 274744 9441537585]

# INVOICE / CREDIT BILL

Doc.No : SINV00143 Doc.Dt: 28.05.2022



Ship To: **THE PRINCIPAL**  
 KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY  
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**PRINTED BOOKS EXEMPTED FROM GST**  
 HSN CODE: 4901

Reference: Credit Days : 30 [27.06.2022]  
 FOR EVEN SEMESTER, ORDER DT-28.04.2022

0422-2520491 2520496  
 FAX : 0422 4388587  
 cbe.billing@tbhpd.com  
 www.tbhpd.com  
 Page : 1 / 1

SINO	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP	CUR	SPR	DIS%	DAMT	NET VALUE
1	978938752317	SHANMUGAM	BASIC CIVIL AND MECHANICAL ENGINEERING	MHE	52	535.00	INR	30.00	30.00	8346.00	19474.00
2	9780190126551	THAREJA	PROGRAMMING IN C	OXFORD	126	555.00	INR	28.00	28.00	19580.40	50349.60
3	BKS30553	NAGESWARA RA	ELECTRIC CIRCUIT ANALYSIS	AR PUBLI	52	450.00	INR	30.00	30.00	7020.00	16380.00
4	9789355850386	TECHNICAL	ELECTRICAL AND INSTRUMENTAION ENGINEERING	TECHNICA	61	325.00	INR	23.00	23.00	4559.75	15265.25
5	BKS502656	BALAMAHESHWA	BASIC ELECTRICAL AND ELECTRONICS ENGINEERING	LAKSHMI	229	295.00	INR	25.00	25.00	16888.75	50666.25

*Handwritten notes:*  
 KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY  
 KSR KALVI NAGAR TIRUCHENGODE  
 NAMAKKAL 637215 TAMIL NADU INDIA  
 28/05/2022  
 11:30 AM  
 315 P.22  
 CHECKED BY  
 TIME OFFICE  
 152135.00  
 56395.00  
 208530.00  
 520 Gross Value :  
 152135.00  
 Net Value : 1,52,135.00

*Handwritten notes:*  
 Received the above books  
 Principal  
 K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY,  
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 TIRUCHENGODE-637 215,  
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 28/05/2022  
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எண் : D 366 தேதி : 23/2/2023  
பெயர்: **CHECKED BY TIME OFFICE**

எண் ணிக்கை	நூலின் பெயர்	தொகை ரூ. பை.
1	கற்றுதல் கற்றுதல்	170
10	சிறிதகல் 1000 கண்கள்	125
11	வாழ்வுக் கற்றுத்தொடர்	200
12	சுருத்தணைக் கவிதை 100 தொண்டிமாழ்ச்சி	75
13	சிறித்தொழில் சிறித்தொழில்	210
14	நூற்றாண்டை நோக்கி	160
15	தொழில்	40
16	தொழிலாளர் அறநாடு நூலகங்கள்	70

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பெயர்: **PSA**

எண் ணிக்கை	நூலின் பெயர்	தொகை ரூ. பை.
1	உணவை உயக்கல் 27/2/23 20 அளக்கல்	20
2	அளக்கல் உயக்கல்	150
3	உணக்கல் உயக்கல்	25
4	உணக்கல் அறிந்தால்	220
5	உணக்கல் உயக்கல்	110
6	உணக்கல் தொழில் சிலகல்	95
7	உணக்கல் உயக்கல்	100
8	அறிக்கல் தொழில்	180

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எண் : D 367 தேதி : 23/2/2023  
பெயர்: **PSA**

எண் ணிக்கை	நூலின் பெயர்	தொகை ரூ. பை.
17	அளக்கல் உயக்கல் தொழில்	220
18	உணக்கல்	60
19	உணக்கல் உயக்கல் அறிந்தால்	150
20	உணக்கல் உயக்கல் தொழில்	175
21	அறிந்தால் தொழில்	40
22	அறிந்தால் தொழில்	60
23	அறிந்தால் தொழில்	225
	<b>PSA</b>	335
	<b>CHECKED BY TIME OFFICE</b>	335

புத்தகம் புதிய மனிதனை உருவாக்குகிறது.

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K. S. R. KALVI NAGAR,  
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# BILL OF SUPPLY

Invoice No : EDSH22CSB25376  
 Invoice Date : 22-02-2023  
 Credit Days : 0  
 Shipment Mode : Road

No. 349, Brough Road, Erode - 638001  
 PH: 63669982/83/84  
 e-mail: sapna.erd@sapnaretail.com  
 PAN: AAKCS7860D GSTIN: 39AAKCS7860D1Z9  
 CIN: U22190KA2007PTC042576

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
23	9788123416472	490110	Sagavaram	NEW CENTURY BOOK HOUSE PV. V IRAIANBU		1	RS	260.00	15.00	221.00
						23	Value			2990.30
								Less - Misc Less		0.30
								<b>Net Value</b>		<b>2990.00</b>

Gross Value : RS 3518.00

Rupees Two Thousand Nine Hundred and Ninety Only.



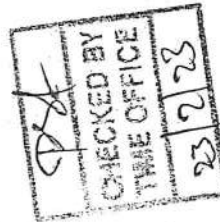
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## Proforma Invoice

Librarian KSR Institute of Engg & Technology KSR Kalvi Nagar Tiruchengode Tamil Nadu – 637 215	Your Ref. Date	IJ/SUB/03/220 10 <sup>th</sup> November 2022
	Your Ref.	Ref. Email Dated : 10.11.2022

Particulars	Amount in Rs.
IEEMA Journal subscription for 1 year (Print Copy )	1000.00
Subscription Period: April 2023 to March 2024	
	1000.00 =====

(Rs. One Thousand Only)

FOR IEEMA Journal

C R Tamhankar

NOTE : Please send duplicate copy along with a D.D/Cheque in favour of  
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P A N : AAAT11078A

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TIRUCHENGODE-637 215,  
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New Delhi  
Rishyamook Building, First Floor,  
85 A, Panchkuian Road,  
New Delhi - 110 001, INDIA.

Bangalore  
204, Swiss Complex,  
33, Race Course Road,  
Bangalore - 560 001, INDIA.

Kolkata  
503 A, Oswal Chambers -  
2, Church Lane,  
Kolkata - 700 001, INDIA

# Digital Information Research Foundation

New # 11 Ramanujam Street

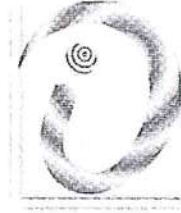
T Nagar, Chennai 600 017.

Mobile No: 6382060150

Ph: 044-24340861

subscription@dirf.org

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DATE 03.11.2022

## PROFORMA INVOICE (PRINT + ONLINE) 2023

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DLINE 105 - 2022

### BILL TO

The Librarian

KSR Institute for Engineering & Technology

KSR Kalvi Nagar

Tiruchengode - 637215

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The Librarian

KSR Institute for Engineering & Technology

KSR Kalvi Nagar

Tiruchengode - 637215

S.No	DESCRIPTION	QTY	UNIT PRICE	TOTAL
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1.	Journal of Digital Information Management	1	Rs. 4000.00	Rs. 4000.00
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3.	International Journal of Computational Linguistics Research	1	Rs. 4000.00	Rs. 4000.00
4.	International Journal of Information Studies	1	Rs. 4000.00	Rs. 4000.00
5.	Journal of E-Technology (New)	1	Rs. 4000.00	Rs. 4000.00
6.	Journal of Networking Technology	1	Rs. 4000.00	Rs. 4000.00
7.	Journal of Information Technology Review	1	Rs. 4000.00	Rs. 4000.00
8.	Journal of Information Security Research	1	Rs. 4000.00	Rs. 4000.00
9.	Journal of Intelligent Computing	1	Rs. 4000.00	Rs. 4000.00
10.	Journal of Multimedia Processing and Technologies	1	Rs. 4000.00	Rs. 4000.00

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11.	Journal of Information & Systems Management	1	Rs. 4000.00	Rs. 4000.00
12.	Journal of Data Processing	1	Rs. 4000.00	Rs. 4000.00
13.	Journal of Electronic Systems	1	Rs. 4000.00	Rs. 4000.00
GROUP B				
14.	Signals and Telecommunication Journal	1	Rs. 3000.00	Rs. 3000.00
Remarks / Payment Instructions: Note: (Demand Draft/Cheque in favor of Digital Information Research Foundation and payable at Chennai)		SUB TOTAL		Rs. 55800.00
		SPECIAL DISCOUNT		Rs. 8900.00
		BALANCE DUE		Rs. 46900.00

  
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## Digital Information Research Foundation

New # 11 Ramanujam Street

T Nagar, Chennai 600 017.

Mobile No: 6382060150

Ph: 044-24340861

subscription@dirf.org

GST REGISTER NUMBER: 33AACAD6100H1ZD



### Bank transfer

Pay to Name (or) Beneficiary Name -Digital Information Research Foundation

Address: New #11 Ramanujam Street, T Nagar, Chennai 600 017. India

Bank Name- Indian Overseas Bank

Account Number- 2082 0200000 2495

Account Type- Current Account

Swift code - IOBAINBB001

IBAN (IFSC) -IOBA0002082

Address: branch name, city, state, country- Indian Overseas Bank  
Kalakshetra Colony, Chennai 600 041. India

Or

Beneficiary Name -Digital Information Research Foundation

Address: New # 11 Ramanujam Street, T Nagar, Chennai 600 017. India

Bank Name: IDFC First Bank

Adyar Branch, Chennai 600020

Branch Address: Door No. 9, 3rd Avenue,

Adyar, CHENNAI. 600020

Bank account No 10045970596

IFSC code: IDFB0080105

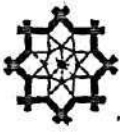
  
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**Proforma Tax Invoice**

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232 Fax. +91-11-26741122	Invoice No 2022 / 53580	Date 25-June-2022
	Membership No. IM-7024	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

K. S. R. Institute for Engineering & Technology  
 KSR Kalvi Nagar, Thokkavadi, Tiruchengode  
 Namakkal Distt.  
 Pin: 637215  
 Tamil Nadu  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 23.08.2022 to 22.08.2023)	18%	11,500.00
	IGST		2,070.00
<b>Total.</b>			<b>₹ 13,570.00</b>

Scan & Pay



DELNET Bank Details

A/C Holder Name: DELNET  
 Bank Name: Central Bank Of India  
 Branch: Khan Market, New Delhi-110003  
 A/c No:- 1065410992 (Saving Account)  
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.


Remarks:

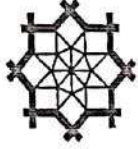
DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network  
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

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**Dr. Sangēeta Kaul**  
Director

**DELNET**

**Developing Library Network**

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-7024/tnKSRIET/2022

June 27, 2022

**Sub: DELNET Membership Renewal**

Dear Mrs. Selvam,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on August 22, 2022. We are enclosing herewith an invoice no. 2022/53580 dated 25.6.2022 of ₹13,570 (₹Thirteen Thousand Five Hundred Seventy only) towards the DELNET Annual Institutional Membership Fee for the year 2022-2023 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV.

Kindly arrange to send us the payment of ₹13,570 through a demand draft drawn in favour of "DELNET" and it should be made payable at "New Delhi" bank branch. Please note that the payment can also be sent to the following DELNET bank account through NEFT/Netbanking.

**Bank A/c Holder Name** : DELNET- Developing Library Network  
**Bank** : Central Bank of India  
**Address** : Khan Market, Lok Nayak Bhavan  
New Delhi- 110003  
**Account No.** : 1065410992  
**Account Type** : Saving Bank  
**IFS Code** : CBIN0280310

*Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.*

We would also like to request you to kindly inform us the GSTIN of your institution, if any, so that we can update the same in our accounting system.

With kind regards,

Yours sincerely,

Sangēeta Kaul

Mrs. R. Selvam  
Librarian  
K. S. R. Institute for Engineering & Technolog  
KSR Kalvi Nagar, Thokkavadi, Tiruchengode  
Namakkal Distt.-637215  
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TIRUCHENGODE-637 215,  
NAMAKKAL Dt. TAMIL NADU.

Encl: Invoice no. 2022/53580 dated 25.6.2022 of ₹13,570

Original Duplicate Triplicate

## R Dinesh Xerox and Computers

71, Kumaresapuram ,1st Street ,Thiruchengode, Namakkal-637211

Phone no.: 9787511111

Email: dineshsunprinters@gmail.com

GSTIN: 33AMOPD3326N2ZX

State: 33-Tamil Nadu

### Tax Invoice

**Bill To:**

The Principal KSR IET

KSR Kalvi Nagar, Thiruchengode.

**Invoice No.: 166****Date: 08-03-2022**

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Book Packet		10000	₹ 1.20	₹ 1,440.00 (12%)	₹ 13,440.00
2	Book Packet Card F/B		10000	₹ 1.00	₹ 1,200.00 (12%)	₹ 11,200.00
3	Date Label - Big		10000	₹ 0.70	₹ 840.00 (12%)	₹ 7,840.00
4	Date Label - Small		2000	₹ 0.40	₹ 96.00 (12%)	₹ 896.00
<b>Total</b>			<b>32000</b>		<b>₹ 3,576.00</b>	<b>₹ 33,376.00</b>

**INVOICE AMOUNT IN WORDS**

Thirty Three Thousand Three Hundred Seventy Six Rupees only

**TERMS AND CONDITIONS**

Thanks for doing business with us!

Sub Total	₹ 29,800.00
SGST@6%	₹ 1,788.00
CGST@6%	₹ 1,788.00
<b>Total</b>	<b>₹ 33,376.00</b>
Received	₹ 0.00
Balance	₹ 33,376.00

**Pay To-**

Bank Name: AXIS BANK, TIRUCHENGODE, TAMIL NADU

Bank Account No.: 917020076374947

Bank IFSC code: UTIB0000690


For, R Dinesh Xerox and Computers



Authorized Signatory

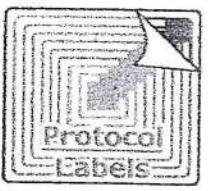
For R.DINESH XEROX & COMPUTERS

Manager

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

Tax Invoice

ORIGINAL FOR RECIPIENT



Protocol Labels India Pvt. Ltd.

Phone Number : 7299080723

Invoice No : PLINV/2223/3632
Invoice Date : 26/09/22
Buyer Order No : KSRIET/LIB /PO/2022-2023/02
Buyer Order Date : 08/09/22
Payment Terms : With In 7 Days

Remark :

Bill To

Ship To

KSR Institute for engineering and technology
KSR Kalvi Nagar, Tiruchengode - 637215
6381165837
TamilNadu

KSR Institute for engineering and technology
KSR Kalvi Nagar, Tiruchengode - 637215
6381165837
Tamil Nadu

GSTIN :

Company's Bank Details
Protocol Labels India Pvt. Ltd

Bank Name : HDFC BANK
Account No. : 02322560006918
IFS Code : Erode; HDFC0000232

Sales Person Name : Balamuruganandam

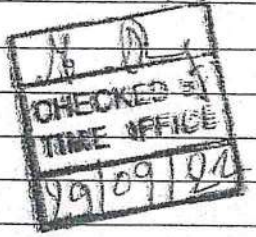
Approved By : Dhanasekar P D

Despatch By : BY Courier

Billed By : Prakash

Vendor code no :

Table with 7 columns: SL No., Product Name, HSN Code, Qty (Nos), Unit Price (Rs.), Tax Rate, Total W/o Tax (Rs.)



Sub Total (Rs.) 5,290.00
Total Tax (Rs.) 952.20
Round off (Rs.) (0.20)
TCS 0.00
Total Amount with Tax (Rs.) 6,242.00

Amount Chargeable (in Words) : Six Thousand Two Hundred Forty Two Only.

Table with 8 columns: HSN/SAC Code, Taxable Value, CGST Rate, CGST Amount, SGST Rate, SGST Amount, IGST Rate, IGST Amount

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

Company's Service Tax No. : AAACP1572BSD002
Company's PAN : AAACP1572B

Declaration:

- 1. All Cheques in favour of Protocol Labels India Pvt. Ltd.
2. Goods once sold will not be taken back.
3. All Disputes subject to Erode Jurisdiction.

KSRIET - TIRUCHENGODE.
Received the products in good condition
Date: 27/09/22
Customer's Seal and Signature
Principal:
Invoice No.

This is computer generated invoice





Tax Invoice

(ORIGINAL FOR RECIPIENT)



**COMTECHK Technologies**  
 A.V.Kaliapillai CComplex(Upstairs),  
 Opp. SKS Hospital, Brindavan Road,  
 Salem.  
 GSTIN/UIN: 33ENFPS6675P1Z0  
 State Name : Tamil Nadu, Code : 33  
 Contact : 0427-2440999,98428-59199  
 E-Mail : manocomtechk@yahoo.com

Invoice No. <b>TG14140</b>	Dated <b>27-May-2022</b>
Delivery Note	
Supplier's Ref. <b>TG14140</b>	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**K.S.R. INSTITUTE FOR ENGINEERING & TECHNOLOGY (LIB)**  
 K.S.R. KALVI NAGAR, TRICHANGODE, TK,  
 NAMAKKAL DT  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>TG MONTHLY BILL (MATERIAL SUPPLY)</b> COPY CHARGE FOR MAY 2022 M/C MODEL:IR2520 SR:NO:FRZ87819 OP,RED:320997 CL,RED:324604 TOTAL:3607 x 0.22 =793.54	8443				793.54
					9 %	71.42
					9 %	71.42
						0.62
						<b>SGST 9%</b>
						<b>CGST 9%</b>
						<b>Rounded Off</b>
						<b>Total ₹ 937.00</b>

Amount Chargeable (in words) **INR Nine Hundred Thirty Seven Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	793.54	9%	71.42	9%	71.42	142.84
<b>Total</b>	<b>793.54</b>		<b>71.42</b>		<b>71.42</b>	<b>142.84</b>

Tax Amount (in words) : **INR One Hundred Forty Two and Eighty Four paise Only**

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

Company's Bank Details  
 Bank Name : Indian Overseas Bank 056833000000011  
 A/c No. : 056833000000011  
 Branch & IFS Code : Fairlands, Salem & IOBA0000568

Customer's Seal and Signature

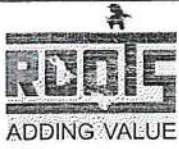
*[Signature]*  
 LIBRARIAN, 31/5/22  
 K.S.R. INSTITUTE FOR  
 ENGINEERING & TECHNOLOGY

for COMTECHK Technologies



This is a Computer Generated Invoice  
 TIRUCHENGODE-637 215.

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



**ROOTS INDUSTRIES INDIA LIMITED**  
 FURNITURE DIVISION, 9/1, KATHIRNAICKENPALAYAM ROAD, THOPPAMPATTY,  
 KURUDAMPALAYAM VILLAGE, COIMBATORE-641 017, TAMILNADU  
 GSTIN: 33AABCR0314E1Z6, PAN: AABCR0314E, CIN: U02520TZ1990PLC002987,  
 Phone: 0422-4235166/5000 Fax: 0422-2461458



EXTRA COPY

**Bill To:**  
 M/s. K S R INSTITUTE FOR ENGINEERING  
 AND TECHNOLOGY  
 K.S.R. Kalvi nagar,  
 Tiruchengode,  
 Namakkal-637215  
 Tamil Nadu  
 GSTIN : URP

**Ship To:**  
 M/s. K S R INSTITUTE FOR ENGINEERING  
 AND TECHNOLOGY  
 K.S.R. Kalvi nagar,  
 Tiruchengode,  
 Namakkal-637215  
 Tamil Nadu

**TAX INVOICE**

**SL No** : 1212200375  
**Date** : 09.04.2022  
**Place of Supply** : UR, Tamil Nadu  
**PO No** : Email  
**PO Date** : 31.03.2022  
**Acc. Doc. No** : 9100000447  
**Packing Slip No** : 0080300698  
**Plant Code** : 1600  
**Tax Payable**  
**Under RCM** : No

S.No	Item Code/Description/HSN Code or SAC	Qty	UOM	Rate/Unit	Discount / Unit	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount
1	W2BFOORTI/WP2 TILTING TYPE ORANGE W/O MESH/94038900	32	EA	3500.00		112000.00	9	10080.00	9	10080.00
2	W2BFOBLTI/WP2 TILTING TYPE BLUE W/O MESH/94038900	32	EA	3500.00		112000.00	9	10080.00	9	10080.00
<b>Sub Total :</b>		64				224000.00		20160.00		20160.00

Net Amount : 264320.00

**IRN:**

E-way Bill No : 571357756181  
 Valid From : 09/04/2022 03:05:00 PM  
 Valid Till : 10/04/2022

STATE BANK OF INDIA, Commercial Branch, Coimbatore  
 Account No. : 10496077406  
 IFSC Code : SBIN0007536

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

<b>Total Amount in Words</b>	<b>RUPEES TWO LAKH SIXTY FOUR THOUSAND THREE HUNDRED TWENTY ONLY</b>	<b>Grand Total</b>	<b>264320.00</b>
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**Terms & Condition :**  
 18% Interest per annum will be charged on all the dues.  
 Goods once sold will not be taken back or exchanged.  
 Our responsibility ceases as soon as goods leave our godown.  
 We are not responsible for any damages or loss in transit.  
 This Transaction is Subject to Courts in Coimbatore Jurisdiction only E.&O.E

Prepared/Checked By *[Signature]*

For ROOTS INDUSTRIES INDIA LIMITED

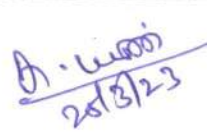


*[Signature]*  
 Authorized Signatory

Regd. Office : R.K.G Industrial Estate, Ganapathy, Coimbatore-641006. Tamil Nadu, India. Phone : 0422-4330330 . Fax: 0422-2332107,  
 Mail: info@roots.co.in.



# K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

TIRUCHENGODE – 637 215

## CHAIRMAN / PRINCIPAL PERMISSION FORM

<b>DEPARTMENT</b>	Training and Placement Cell	<b>DATE</b>	25.03.2023
<b>NAME OF THE COORDINATOR</b>	Mr. S Balamurugan, Training Coordinator		
<b>SUBJECT</b>	Approval for External Technical Training Programme.		
<b>DETAILS</b>	<p>We have planned for External Technical Training Programme for 2020- 2024 Batch(III Year Students) during the academic Year 2022-2023(Even Semester) Through APT Training Private Limited Training agency</p> <p><b>No of Batch</b> :3 <b>Date</b> : 24.03.2023 – 25.03.2023(Every Friday &amp; Saturday) <b>No of Days</b> : 12 <b>Amount Per Students:</b> Rs. 236 (Rs. 200 + 18% GST) <b>Total No of Students</b> : 178 <b>Total Amount</b> :Rs. 504096/- (Rs. 427200+ Rs. 76896 (18% GST))</p>		
<b>SIGNATURE OF THE COORDINATOR</b>	 S. Balamurugan 25/3/23		
<b>SIGNATURE OF THE PRINCIPAL</b>	 M. K. P 25/3/23		
<b>SIGNATURE OF THE CHAIRMAN</b>			



INVOICE-179					
<b>Apt Training Resources Chennai Pvt. Ltd:</b> 10 <sup>th</sup> Floor (10-D), Tower (A-3), "Olympia Grande, No: 328, GST Road, Pallavaram, Chennai - 600 043. Ph: 78240 - 35795.		<b>Invoice No:</b> CRT/2023-24/179 <b>Date:</b> 08/05/2023 <b>PAN Number:</b> AAICA0273G <b>GST Number:</b> 33AAICA0273G1Z2			
To The Principal, KSRIET, Tiruchengode.		<b>Payment Mode:</b> a/c transfer  <b>For:</b> Technical Training Programme - III year Students.			
S. No	Description	No. of students benefitted	No. of days	Rate per student per day (Inclusive of taxes)	Amount in Rs.
1	Technical Training Programme- III year Students. Batch: 2020-2024. Dates: (Mar 24 – May 6), 2023.	178	12	236	5,04,096
<b>Rupees in words:</b> Five Lakh Four Thousand & Ninety Six only.		<b>Total</b>			5,04,096
<b>Bank Details for RTGS:</b> Apt Training Resources Chennai Pvt. Ltd Current A/c no: 2616 201 00 00 55 BANK: Canara Bank Branch: West Mambalam, Chennai IFSC Code: CNRB 000 2616		<b>For Apt Training Resources Chennai Pvt. Ltd</b>   (Authorised Signatory) 			
For Any Clarifications, Please mail to Aravind: <a href="mailto:askapt@rediffmail.com">askapt@rediffmail.com</a> or call 78240 - 35795					




**Apt Training Resources Chennai Pvt. Ltd.**

Office address: 10th Floor (10-D), Tower (A-3), "Olympia Grande",  
 No: 328, G.S.T. Road, Pallavaram, Chennai - 600 043, Tamilnadu, India.  
 Mobile: (+91) - 78240 35795. E-mail: [askapt@rediffmail.com](mailto:askapt@rediffmail.com) URL: [www.appt-training.in](http://www.appt-training.in)


# K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

TIRUCHENGODE – 637 215

## CHAIRMAN / PRINCIPAL PERMISSION FORM

<b>DEPARTMENT</b>	Training and Placement Cell	<b>DATE</b>	22.07.2022
<b>NAME OF THE COORDINATOR</b>	Mr. S Balamurugan, Training Coordinator		
<b>SUBJECT</b>	Approval for External Aptitude Training Programme		
<b>DETAILS</b>	We need to pay Rs 2, 12,400 to APT Training Private Limited for Aptitude Training Programme for 2023. No of Students: 189 No of Batch:3 No of Days:6 Amount Per Day :Rs. 10000 + 18% GST		
<b>SIGNATURE OF THE COORDINATOR</b>	 22/7/22		
<b>SIGNATURE OF THE PRINCIPAL</b>	 22/7/22		
<b>SIGNATURE OF THE CHAIRMAN</b>			






INVOICE-174					
<b>Apt Training Resources Chennai Pvt. Ltd:</b> 10 <sup>th</sup> Floor (10-D), Tower (A-3), "Olympia Grande, No: 328, GST Road, Pallavaram, Chennai - 600 043. Ph: 78240 - 35795.		<b>Invoice No:</b> CRT/2023-24/174 <b>Date:</b> 25/04/2023 <b>PAN Number:</b> AAICA0273G <b>GST Number:</b> 33AAICA0273G1Z2			
<b>To</b> The Principal, KSRIET, Tiruchengode.		<b>Payment Mode:</b> a/c transfer <b>For:</b> Placement Training Programme - Final years			
S. No	Description	No. of batches	No. of days	Rate per batch per day (Inclusive of taxes)	Amount in Rs.
1	Placement Training Programme – Final year Students Batch: 2019 - 2023. Dates: July (18 - 23), 2022.	3	6	11,800	2,12,400
<b>Rupees in words:</b> Two Lakh Twelve Thousand Four Hundred only.		<b>Total</b>			2,12,400
<b>Bank Details for RTGS:</b> Apt Training Resources Chennai Pvt. Ltd Current A/c no: 2616 201 00 00 55 BANK: Canara Bank Branch: West Mambalam, Chennai IFSC Code: CNRB 000 2616		<b>For Apt Training Resources Chennai Pvt. Ltd</b>  (Authorised Signatory)			
For Any Clarifications, Please mail to Aravind: <a href="mailto:askapt@rediffmail.com">askapt@rediffmail.com</a> or call 78240 - 35795					

# K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY



TIRUCHENGODE – 637 215

## CHAIRMAN / PRINCIPAL PERMISSION FORM

<b>DEPARTMENT</b>	Training and Placement Cell	<b>DATE</b>	22.07.2022
<b>NAME OF THE COORDINATOR</b>	Mr. S Balamurugan, Training Coordinator		
<b>SUBJECT</b>	Approval for External Aptitude Training Programme.		
<b>DETAILS</b>	We need to pay Rs 3, 54,000 (including Tax18%) to APT Training Private Limited for Aptitude Training Programme for 2024.  No of Students: 311 No of Batch:5 No of Days:6 Amount Per Day: Rs. 10000 + 18% GST		
<b>SIGNATURE OF THE COORDINATOR</b>			
<b>SIGNATURE OF THE PRINCIPAL</b>			
<b>SIGNATURE OF THE CHAIRMAN</b>			



**INVOICE-175**

<b>Apt Training Resources Chennai Pvt. Ltd:</b> 10 <sup>th</sup> Floor (10-D), Tower (A-3), "Olympia Grande, No: 328, GST Road, Pallavaram, Chennai - 600 043. Ph: 78240 - 35795.		<b>Invoice No:</b> CRT/2023-24/175 <b>Date:</b> 25/04/2023 <b>PAN Number:</b> AAICA0273G <b>GST Number:</b> 33AAICA0273G1Z2			
<b>To</b> The Principal, KSRIET, Tiruchengode.		<b>Payment Mode:</b> a/c transfer <b>For:</b> Aptitude Training Programme - III years - Phase 1			
S. No	Description	No. of batches	No. of days	Rate per batch per day (Inclusive of taxes)	Amount in Rs.
1	Aptitude Training Programme - III year Students - Phase 1. Batch: 2020 - 2024. Dates: Aug (1 - 6), 2022.	5	6	11,800	3,54,000
<b>Rupees in words:</b> Three Lakh Fifty Four Thousand only.		<b>Total</b>			3,54,000
<b>Bank Details for RTGS:</b> Apt Training Resources Chennai Pvt. Ltd Current A/c no: 2616 201 00 00 55 BANK: Canara Bank Branch: West Mambalam, Chennai IFSC Code: CNRB 000 2616		<b>For Apt Training Resources Chennai Pvt. Ltd</b>    (Authorised Signatory)			
For Any Clarifications, Please mail to Aravind: <a href="mailto:askapt@rediffmail.com">askapt@rediffmail.com</a> or call 78240 - 35795					

**Apt Training Resources Chennai Pvt. Ltd.**




Office address: 10th Floor (10-D), Tower (A-3), "Olympia Grande",  
 No: 328, G.S.T. Road, Pallavaram, Chennai - 600 043, Tamilnadu, India.  
 Mobile: (+91) - 78240 35795. E-mail: [askapt@rediffmail.com](mailto:askapt@rediffmail.com) URL: [www.appt-training.in](http://www.appt-training.in)





# K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

TIRUCHENGODE – 637 215

## CHAIRMAN / PRINCIPAL PERMISSION FORM

<b>DEPARTMENT</b>	Training and Placement Cell	<b>DATE</b>	12.12.2022
<b>NAME OF THE COORDINATOR</b>	Mr. S Balamurugan, Training Coordinator		
<b>SUBJECT</b>	Approval for External Aptitude Training Programme.		
<b>DETAILS</b>	<p>We have planned for External Aptitude Training Programme for 2020- 2024 Batch(III Year Students) during the academic Year 2022-2023(Even Semester) Through APT Training Private Limited</p> <p><b>No of Batch</b> :5 <b>Date</b> : 05.01.2023 – 10.01.2023 <b>No of Days</b> : 6 <b>Amount Per Day</b> <b>/ Batch</b> : Rs. 10000 + 18% GST <b>Total Amount</b> :Rs. 354000/-(Rs. 300000+ Rs. 54000(18% GST))</p>		
<b>SIGNATURE OF THE COORDINATOR</b>			
<b>SIGNATURE OF THE PRINCIPAL</b>			
<b>SIGNATURE OF THE CHAIRMAN</b>			



INVOICE-176					
<b>Apt Training Resources Chennai Pvt. Ltd:</b> 10 <sup>th</sup> Floor (10-D), Tower (A-3), "Olympia Grande, No: 328, GST Road, Pallavaram, Chennai - 600 043. Ph: 78240 - 35795.		<b>Invoice No:</b> CRT/2023-24/176 <b>Date:</b> 25/04/2023 <b>PAN Number:</b> AAICA0273G <b>GST Number:</b> 33AAICA0273G1Z2			
<b>To</b> The Principal, KSRIET, Tiruchengode.		<b>Payment Mode:</b> a/c transfer <b>For:</b> Aptitude Training Programme - III years - Phase 2			
S. No	Description	No. of batches	No. of days	Rate per batch per day (Inclusive of taxes)	Amount in Rs.
1	Aptitude Training Programme - III year Students - Phase 2. Batch: 2020 - 2024. Dates: Jan (5 - 10), 2023.	5	6	11,800	3,54,000
<b>Rupees in words:</b> Three Lakh Fifty Four Thousand only.					<b>Total</b> 3,54,000
<b>Bank Details for RTGS:</b> Apt Training Resources Chennai Pvt. Ltd Current A/c no: 2616 201 00 00 55 BANK: Canara Bank Branch: West Mambalam, Chennai IFSC Code: CNRB 000 2616		<b>For Apt Training Resources Chennai Pvt. Ltd</b>   (Authorised Signatory)			
For Any Clarifications, Please mail to Aravind: askapt@rediffmail.com or call 78240 - 35795					



**Kotak Mahindra Bank**

**A/c. Payee**

9th Floor, Park Road, P.B.No.281 Karungalapalyam Po  
Erode - 638003  
Tamil Nadu, India  
IFSC : KKBK0008769

13-08-2022 from the date of issue

दिनांक  
Date

D D M M Y Y Y

**Pay** DHANAM PUBLICATIONS

या धारक को Or Bearer

रुपये Rupee Sixty Nine Thousand Ninety Only

₹ 69,090/-  
अदा करें।

KOTAK RETAIL INSTITUTIONAL  
SAVINGS ACCOUNT  
CBS

खाता नं.  
A/C No. 6745798547

VOID

For K S R Institute For Engineering And  
Technology

*(Signature)*

01-02-2022

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Authorised Signatory  
Please sign above

⑈00022⑈ 638485003⑈ 003595⑈ 3⑈

*M. V. ...*

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

# KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

## CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date 29.12.2021

Debit online book purchase

Pay to Amazon.in (R. Selvan) a sum of Rs. 4046.00

Rupees Four thousand and forty six only

towards: Books purchase: (1) B. of biomechanics (2) Pathology books of 1st

BT B. of biomechanics - 1 @ General kinematics pathology by Cash/Cheque/DD

No. BLRT-355696 Dated 15.12.2021, 16.12.2021

IN-1807

8.12.2021

IN-514

IN-163

Received as above

R. Selvan  
Prepared by 29/12/21

Cashier

Passed by

A.O.

Payee's Signature

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



**A/c. Payee**  
 Kotak Mahindra Bank  
 Cor. Park Road, P. B. No. 281 Karungalapalyam Po  
 Erode - 638003  
 Tamil Nadu India  
 IFSC : KKBK0008769

13-06-2022 from the date of issue  
 DDMMYY  
 1 3 0 6 2 0 2 2

**N DHANALAKSHMI**  
 Pay

या धारक को Or Bearer

रुपये **One Lakh Twenty Three Thousand Seven Hundred And Forty**  
 Only

₹ **1,23,740/-**

KOTAK RETAIL INSTITUTIONAL  
 SAVINGS ACCOUNT  
 CBS

For K S R Institute For Engineering And  
 Technology

भारत में  
 A/C No. 6745798547



01-02-2022  
 Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Authorised Signatory  
 Please sign above

⑈000223⑈ 638485003⑈ 003595⑈ 3⑈

Amount difference Rs. 270.00 send via  
 DD No: 253392, date 15.07.2022.

*H. G.*

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

*R. Subram*  
 18/07/22

LIBRARIAN.

*[Signature]*  
 PRINCIPAL

VALID FOR THREE MONTHS ONLY  
15 07 20 22  
D D M M Y Y Y Y

Branch : SHASTRI NAGAR  
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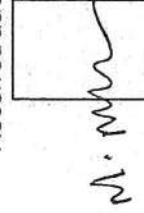
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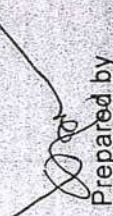
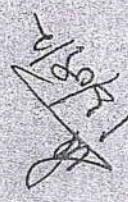
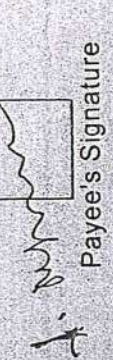
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Date: 08.09.2022

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Debit: News Papers .....  
Pay to: G. Suresh ..... a sum of Rs. 224.00 .....  
Rupees Eight hundred and twenty four only .....  
towards News Paper Purchase - The Hindu - English .....  
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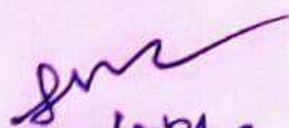
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Rupees Ten thousand only

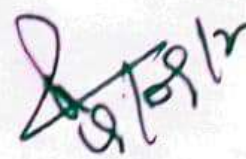
towards First year inaugural function

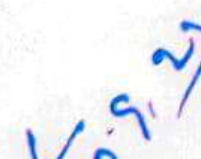
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Date... 21/07/23

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Rupees... Nine thousand nine hundred and ten only towards Latex workshop expenses - tea, snacks & lunch, workshop

KSR certificate

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Debit... function expenses - Advance

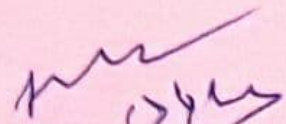
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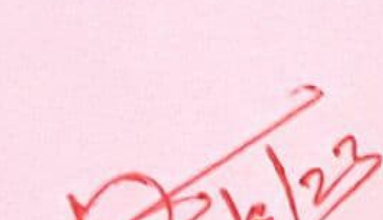
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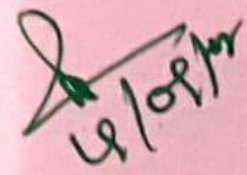
towards... first year inaugural function

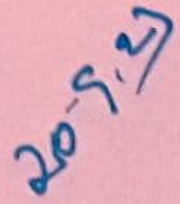
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