

INDEX

Key Indicator 4.4.1

Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component (INR in Lakhs)

Table of Content

S.NO	DESCRIPTION	PAGE NO
1.	Audited statement of Income and Expenditure account of the College, highlighting the expenditure on repair and maintenance and AMC for physical & academic facilities. & Audited Income and Expenditure accounts highlighting infrastructure repair and maintenance and AMC for physical & academic expenditure.	1 – 3
2.	Audited Balance Sheet of the College for the assessment year 2022 – 23 certified by Principal.	4 – 5
3.	Receipts and Payment account of the College for the assessment year 2022 – 23 certified by Principal.	6 – 9
4.	Voucher / receipts/ bill for the amount spend for maintenance & repairs signed by the receiver and counter signed by Principal.	10 – 51
5.	Mode of payment of the expenditure with date, amount paid, to whom paid, how paid etc, attested by Principal.	52 – 67
6.	The amount for 4.4.1 given in the attached data template & HEI input in DVV Portal are tallying and is included in EP 4.2 and not included in metric 4.1.4 and to be certified by Principal.	68
7.	Bill Copies of AMC (Supporting document)	69 – 71

Highlighted - Expenditure on Maintenance of Academic Support Facilities
 Undefined - Expenditure on Maintenance of Physical Support Facilities

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 Affiliation & Inspection Expenses for new courses	8,55,759.00	10,69,521.24	Collections from Students / Other Income	3,21,09,791.82	5,77,93,056.82
To Admission Expenses	10,00,000.00	18,55,759.00	By Tuition fees Collection	-2,58,83,265.00	1,38,81,150.74
Add: Outstanding as on 31.03.2023		11,02,997.00	Add: Fees receivable as on 31.03.2023		
To Advertisement expenses		2,00,000.00	By Other Fees Collection		
To Advocate fees		47,735.00	Interest Received from Banks		2,11,318.00
To Air conditioner repairs & Maintenance		28,480.00	By Interest received on SB A/c with Banks	92,212.20	
To Alumni expenses	62,605.00	68,445.00	By Interest accrued on FD with LVB	10,248.80	
To Audio visual expenses	5,640.00		Add: TDS Receivable as on 31.03.2023		1,02,459.00
Add: Outstanding as on 31.03.2023		15,31,652.00	Excess of Expenditure over Income Transferred to Trust		1,72,50,109.56
To Books and material purchase	84,000.00	16,15,652.00			
Add: Outstanding as on 31.03.2023		1,23,503.00			
To Department activity expenses		54,103.00			
To Department association expenses		47,104.00			
To Car Diesel and Oil expenses		13,61,938			
To Bank charges	5,85,381.00	8,01,630.00			
To Furniture repairs and maintenance	16,248.00	30,000.00			
Add: Outstanding as on 31.03.2023		1,55,640.00			
To Educational Fair expenses		14,92,859.00			
To Faculty Development Programme expenses		1,05,520.00			
To Building Repairs & Maintenance	32,41,859.00	15,98,375.00			
Add: Outstanding as on 31.03.2023	3,78,517.00	38,21,376.00			
To Electricity charges	20,07,008.00	25,59,576.00			
Add: Outstanding as on 31.03.2023	5,52,570.00	15,14,637.00			
To Employees Provident Fund Remittance	10,44,939.00	9,56,448.00			
Add: Outstanding as on 31.03.2023	6,57,498.00	1,08,712.00			
To Car Repairs & Maintenance	3,03,950.00	3,88,713.00			
Add: Outstanding as on 31.03.2023	3,62,547.00	1,60,000.00			
To Car Insurance	16,166.00	62,076.00			
To Computer Repairs & Maintenance		3,63,290.00			
Add: Outstanding as on 31.03.2023		30,302.00			
To Pals Programme expenses		13,59,514.00			
To Garden maintenance expenses					
To General Repairs & Maintenance					
Add: Outstanding as on 31.03.2023					
To College Day Function Expenses					

As per my report of even date annexed



Principal, Chartered Accountant
 KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY,
 AN AUTONOMOUS INSTITUTION,
 K.S.R. KALVI NAGAR,
 TIRUCHENGODE.

Managing Trustee



Date : 01.09.2023

Place : Tiruchengode

Highlighted - Expenditure on Maintenance of Academic Support Facilities
 Underlined - Expenditure on Maintenance of Physical Support Facilities

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT	AMOUNT
To Research and development expenses	3,93,583.00			
To Student Placement Expenses	1,75,611.00			
Add: Outstanding as on 31.03.2023	4,99,848.00			
To Internet Charges	3,02,175.00			
Add: Outstanding as on 31.03.2023	25,181.00			
To Interest on vehicle loan				
To Seed Money - RD				
To International conference expenses				
To Electrical repairs and maintenance	4,42,304.00			
Add: Outstanding as on 31.03.2023	12,300.00			
To Lab Equipment servicer expenses				
To Students recognition fees paid to university				
To Freight Transport Charges	1,07,245.00			
To Office Expenses	58,403.00			
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	28,218.00			
Less: Closing Stock as on 31.03.2023	1,65,242.00			
To NBAC Accreditation expenses	32,750.00			
To NBA Accredition Expenses	1,32,492.00			
To NCC Expenses	2,42,826.00			
To Postage & Telegram	1,65,023.00			
Add: Outstanding as on 31.03.2022	3,61,788.00			
To Industrial Visit expenses	12,020.00			
	360.00			
	12,380.00			
	34,426.00			

Place : Tiruchengode

Date : 01.08.2023

Managing Trustee

As per my report of even date Annexed

Ksem
Chartered Accountant

UDIN:2302280BGYS029100



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

(Signed)

Highlighted - Expenditure on Maintenance of Academic Support Facilities
Underlined - Expenditure on Maintenance of Physical Support Facilities

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	85,374.00				
Add: Outstanding as on 31.03.2023	44,835.00	1,34,309.00			
Less: Recovered from staff	26,136.00	1,08,173.00			
To ICT Academy expenses		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:23029260BGYSOZ5160

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 highlighting the entries for 4.4.1, 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-DI. 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
SUNDRY CREDITORS FOR SUPPLY OF		Advances and receivables	
As per schedule 2	18,91,906.00	As per schedule 7	2,77,86,730.80
Other accounts		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
	17,18,71,462.90		17,18,71,462.90

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



KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To	Opening Balance		Transfers to Trust & Other Institutions		34626057.55
To	As per Schedule 1	49,96,613.71	Aarthi Educational & Charitable Trust		6156640.61
To	Transfers from Trust & Other Institutions		Aarthi Institutions Bus		450.00
To	Aarthi Educational & Charitable Trust	62452750.00	KSR College of Engineering		4000000.00
To	Aarthi Institutions Hostel	349300.00	Aarthi Institutions Hostel		
To	KSR College of Engineering	75000.00	Payment towards Purchase of Capital Assets		
To	Aarthi Institutions Bus	1269884.00	Air Conditioner		2,10,000.00
To	Collections from Students		Audio Visual Equipments		207932.00
To	Tuition fees Collection	32109791.82	Computer & Accessories		3389965.00
To	Other Fees Collection	13881150.74	Electrical & Fittings		283061.00
To	Exam fees collected from students	6943593.00	Furniture & Fittings		223592.00
To	Tuition fees receivable as on 31.03.2022 received	20574220.00	Fire fitting Equipments		33200.00
To	Other Collections from Students		Lab Equipments		1230476.00
To	Tuition fees received in advance		Library Books		282828.00
To	Alumini Association fees received	8786800.00	Office Equipments		7455.00
To	Online exam amount received during the year	62200.00	UPS		261000.00
To		317783.00			

Place: Tiruchengode

Date 01.08.2023

As per my report of even date annexed

[Signature]
Chartered Accountant

UDIN:23029280BGYSOZ9100

[Signature]
Managing Trustee



[Signature]

**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
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Advance & Other recoveries		By Building WIP	11650840.00
To Salary advance-recovered from Staff	723002.00	By Deposits & advances made during the year	4,45,904.00
To Advance made for Expenses/Purchases	15904627.00	By Repayments of Vehicle HP Loan to cholamandalam finance, Namakkal	70,803.00
To Exam Remuneration collection	374744.00	By TDS paid for recoverable	16,375.00
To Advance made for capital expenditure adjusted	50000.00	By Payments to sundry creditors supply of capital goods as on 31.03.22 paid as per schedule 2	43,23,578.00
To Scholarship amount received from District Collectorate, Namakkal	1044735.00	By Payments towards outstanding Liabilities for expenses as on 31.03.22 paid as per schedule 4	1,56,84,704.00
To Provident fund recovered from staff salary	1044939.00	By Advance for purchases / expenses	2,96,000.00
To Students Recognition fees received during the year	2592595.00	By Salary advance to Staff	44,500.00
To Students group Insurance premium collected	13460.00	By NSS Amount paid during the year	1,00,000.00
To Professional tax deducted from Staff Salary	15000.00	By Remittance / Refunds from Collections	93,75,592.70
To TDS Deducted during the year	1297873.00	By Scholarship amount disbursed to Students	9,74,641.00
To Grant Account		By Exam fees paid to University	5,86,850.00
To Grant in aid received from AICTE	15000.00	By Payment towards Consultancy	
To Interest Received on Deposits		By Tuition fees received in advance adjusted	
To Interest received on SB A/c with banks	211318.00	By Other Payments	1,38,163.00
To Staff club amount received during the year	283485.00	By Students group Insurance premium remitted	9,65,115.00
To ESIC Amount received from staff	28136.00	By TDS remitted during the year	5,000.00
To Consultancy amount received during the year	1521692.80	By Payment to PALS-IIT Madras	1,40,000.00
To Incubation and Startup	214000.00	By Exam remuneration paid to Staff	4,000.00
		By ISTE Membership fees	88,900.00
		By Online exam amount paid during the year	6,50,000.00
		By Payment made for purchase of Capital Goods	95,557.00
		By Payments towards staff club fund	100000.00
		By Payments towards incubation and Startup	

Place: Tiruchengode

Date 01.09.2023

Managing Trustee

As per my report of even date annexed

Chartered Accountant

UDIN:23029260BGYSOZ9100



(Signature)

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

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		Expenses	10,69,521.24
		By University Affiliation & Inspection Expenses	8,55,759.00
		By Admission Expenses	11,02,997.00
		By Advertisement expenses	2,00,000.00
		By Advocate fees	47,738.00
		By Air conditioner repairs & Maintenance	29,480.00
		By Alumni expenses	62,805.00
		By Audio visual expenses	15,31,652.00
		By Books and material purchase	1,23,503.00
		By Department activity expenses	54,103.00
		By Department association expenses	47,104.00
		By Car Diesel and Oil expenses	30,000.00
		By Educational Fair expenses	4,42,304.00
		By Electrical repairs and maintenance	89,374.00
		By ESIC Amount paid	13,619.98
		By Bank charges	1,00,000.00
		By ICT Academy expenses	14,92,859.00
		By Building Repairs & Maintenance	1,06,712.00
		By Car Insurance	3,82,547.00
		By Computer Repairs & Maintenance	6,52,498.00
		By Car Repairs & Maintenance	3,93,563.00
		By Research and development expenses	5,85,381.00
		By Furniture repairs and maintenance	32,41,859.00
		By Electricity charges	20,07,006.00
		By Employees Provident Fund Remittance	62,076.00
		By Garden maintenance expenses	1,55,640.00
		By Faculty Development Programme expenses	13,59,514.00
		By College day Function Expenses	3,63,290.00
		By General Repairs & Maintenance	1,43,230.00
		By Guest Lecture expenses	1,57,850.00
		By Lab Equipment service expenses	1,60,000.00
		By Pals Programme expenses	

Place: Tiruchengode

Date 01.09.2023

As per my report of even date annexed

Ugdm
Chartered Accountant

Managing Trustee



PRINCIPAL, UDIN:230292605GYSOZ9100
**KSR INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,**
 AN AUTONOMOUS INSTITUTION,
 K.S.R. KALVI NAGAR,
 TIRUCHENGODE - 637 215.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		By Seed Money - RD	6,26,500.00
		By Industrial Visit expenses	34,426.00
		By International conference expenses	14,004.00
		By Skill Development & Training expenses	1,82,491.00
		By Freight Transport Charges	1,07,245.00
		By News paper & periodicals	22,409.00
		By Internet Charges	3,02,175.00
		By Interest on vehicle loan	6,23,270.00
		By NBA Accreditation Expenses	165023.00
		By NCC Expenses	361788.00
		By Lab stores & Consumables	116862.00
		By Lift Service and maintenance expenses	23568.00
		By NAAC Accreditation expenses	242826.00
		By National Conference expenses	59982.00
		By Office Expenses	58403.00
		By Postage & Telegram	12020.00
		By Printing & Stationery	1881322.00
		By Placement Expenses	175611.00
		By Salary Expenses	48246375.00
		By Sports & Games expenses	12885.00
		By Subscription to Books & Periodicals	134928.00
		By Subscription & Membership Fees	20050.00
		By Students recognition fees paid to university	1019690.00
		By Students ID Card expenses	66546.00
		By Staff Refreshment Expenses	257582.00
		By Telephone Charges	6817.00
		By Travelling & Conveyance	1043457.00
		By Verification Fees paid to DOTE, Chennai	17050.00
		By Workshop & seminar expenses	101691.00
		By Xerox machine repairs & maintenance	66828.00
		By Uniform expenses	10920.00
		By Closing Cash and Bank Balances	74,03,673.99
		By As per schedule 1	177151783.07

Place : Tiruchengode

Date : 01.09.2023

As per my report of even date annexed

Ulem
Chartered Accountant

S...
Managing Trustee




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

IRN NO. : ACK NO. : ACK Date.:																													
Tax Invoice																													
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																							
C GST						9,267.75																							
S GST						9,267.75																							
Total			75 Nos			₹ 1,21,510.50																							
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>Total: 1,02,975.00</td> <td></td> <td>9,267.75</td> <td></td> <td>9,267.75</td> <td>18,535.50</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	Total: 1,02,975.00		9,267.75		9,267.75	18,535.50				
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																								
Total: 1,02,975.00		9,267.75		9,267.75	18,535.50																								
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																							
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.						Authorized Signatory																							

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



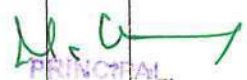

PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU,

GST INVOICE

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 <hr/> Buyer (Bill to) THE PRINCIPAL 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
	BUS	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	KEYBOARD-DELL USB KB216 Cn09rxy0prc002aub33e Cn09rxy0prc002aub348 Cn09rxy0prc002aub2xy Cn09rxy0prc002aub33q Cn09rxy0prc002aub33f Cn09rxy0prc002aub34a Cn09rxy0prc002aub34s Cn09rxy0prc002aub34q Cn09rxy0prc002aub31s Cn09rxy0prc002aub340 Cn09rxy0prc002aub277 Cn09rxy0prc002aub27f Cn09rxy0prc002aub27i Cn09rxy0prc002aub24f Cn09rxy0prc002aub24k Cn09rxy0prc002aub1sd Cn09rxy0prc002aub259 Cn09rxy0prc002aub24y Cn09rxy0prc002aub282 Cn09rxy0prc002aub24s Cn09rxy0prc002aub1yv Cn09rxy0prc002aub1yq Cn09rxy0prc002aub1xn Cn09rxy0prc002aub1xa Cn09rxy0prc002aub23o Cn09rxy0prc002aub1z4 Cn09rxy0prc002aub1z0 Cn09rxy0prc002aub1x9 Cn09rxy0prc002aub23u Cn09rxy0prc002aub23s Cn09rxy0prc002aub25c Cn09rxy0prc002aub27f Cn09rxy0prc002aub26m Cn09rxy0prc002aub27f Cn09rxy0prc002aub31m Cn09rxy0prc002aub2hs Cn09rxy0prc002aub320 Cn09rxy0prc002aub26f Cn09rxy0prc002aub247 Cn09rxy0prc002aub26n Cn09rxy0prc002aub268 Cn09rxy0prc002aub26p Cn09rxy0prc002aub26f	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. 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/23/02/268	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
GRAND TOTAL:	75543.6
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

Handwritten Signature
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. 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/22/11/198 DATE:02-11-2022 DATE:-Immediate ID:-SLMPBS0332 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
GRAND TOTAL:	75543.6
GST No :33AAICP0717E1ZU 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 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-DI, TAMIL NADU.

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 NO:PBS/22/08/240	INVOICE DATE:04-08-2022	DUE DATE:-Immediate	CUSTOMER ID:-SLMPBS0332	PLAN:- Priority_220Mbps
--------------------------	-------------------------	---------------------	-------------------------	-------------------------

Plan Duration: From:01-09-2022 To:30-09-2022


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


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. 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

INVOICE NO:PBS/22/05/316	INVOICE DATE:13-05-2022	DUE DATE:-Immediate	CUSTOMER ID:-SLMPBS0332	PLAN:- 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
GRAND TOTAL:	75543.6
GST No :33AAICP0717E1ZU	
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 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 DI, TAMIL NADU,

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY
TIRUCHENGODE - 637 215

CHAIRMAN APPROVAL FORM

Date: 05.07.2022

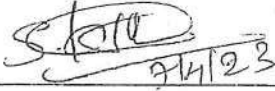
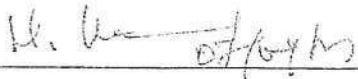

NAME OF THE CO-ORDINATOR	Mr. S. Karthikeyan
DESIGNATION / DEPARTMENT / INSTITUTION	System Administrator
SUBJECT	Purchase of Sophos Renewal Firewall - reg.
DETAILS	We need to purchase of Sophos Renewal Firewall for 3 years. In this regard, we need Rs. 4,35,000/- to purchase Sophos Firewall. We request 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.

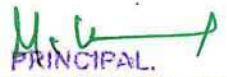
S.No.	Particulars	Unit Price (₹)	Qty	Amount (₹)
1	i) XG 310 Full Guard SOPHOS Firewall ii) Security Value Subscription (for 3 Years)	4,35,000.00	1	4,35,000.00
Total				4,35,000.00
(Rupees Four Lakhs and Thirty Five Thousand Only)				

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, Kalampaiyamn.
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
Total	₹4,35,000.00
Balance Due	₹4,35,000.00

Thanks for your business.


ANBURAJ K

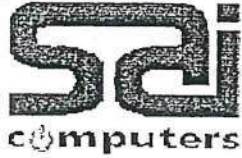
For
RTGS Bank Name : TMB (Tamilnad Mercantile Bank Limited)
Account Name : FoxMicro TechnoCorp
Account Number : 059150050800799
IFSC Code : TMBL0000059

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

Name: The Principal,
Address: KSRITET
Tiruchengode - 637215

Delivery Address

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
TOTAL					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

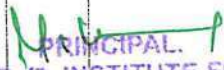
CHESU
14/4/23

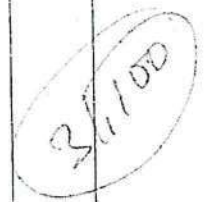
M. Pradeep
PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

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 <hr/> Buyer (Bill to) THE PRINCIPAL 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 BUS	Destination
Terms of Delivery		

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


 PRINCIPAL
 K S R INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,
 K S R KALVI NAGAR,
 THIRUCHENGODE-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
Total	26,355.46		2,371.99		2,371.99	4,743.98

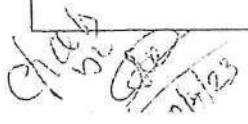
Tax Amount (in words) : **INR Four Thousand Seven Hundred Forty Three and Ninety Eight paise Only**

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



SUBJECT TO ERODE JURISDICTION


This is a Computer Generated Invoice

INVOICE

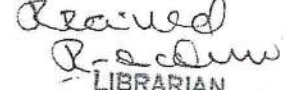
DHANAM PUBLICATIONS No:18, 3rd Main Road, Dhandeeswaram Nagar, Velachery, Chennai - 42 044-22435540/41,43036502 Mob-9840125695 / 9940641496 GSTIN/UIN: 33AFQPM3561H1ZA State Name : Tamil Nadu, Code : 33 E-Mail : dhanampublication@gmail.com	Invoice No	Dated
	70	26-Apr-2022
Buyer The Principal KSR Institute 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
	Total					Rs. 69,090

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>[Signature]</i>

This is a Computer Generated Invoice

<i>Received</i>  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						
7 BUNDLES							
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.

Encl : One Lorry Receipt / Way Bill No. 302046200

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

(Publishers of Science & Engineering Books)

No. 55, Gopuram Colony, Reserve Line, SIVAKASI - 626 124.

Cell : 99448 68987, 98846 18856, Ph : 04562-255157 E-mail : vkpublishers@gmail.com

To

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

INVOICE

No. 197

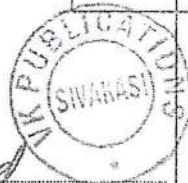
Date : 02.05.2022

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 Payable at SIVAKASI.

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.

For VK PUBLICATIONS

Partner

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

Invoice

G.Balaji Publishers (2022-2023) 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. 59612)</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
Jebraman


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

TBHPUBLISHERS & DISTRIBUTORS

GSTIN : 33AAGPD2843Q1ZL
 88, N G NARAYANASAMY STREET, BEHIND BHARATHIYAR ROAD,
 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
 KSR KALVI NAGAR TIRUCHENGODE
 NAMAKKAL 637215 TAMIL NADU INDIA

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	9789387572317	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 (K) 8757577777
 9395
 15665
 Reg-872/20/6/22
 Arthi Edu Trust

CHECKED BY
 TIME OFFICE
 31.5.2022

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

Documents	
Transport	
LR.No/Dt	
Courier/Boxes	1 / 0
C.POD	

Rupees One Lakh Fifty Two Thousand One Hundred and Thirty Five Only
 TBH223 SVAS - SIVA.PC 28.05.2022 11:45:32 AM
 GO C : AUD 58.5 EUR 86 INR 1 SGD 58.2 UKP 102.8 USD 80 YEN 63
TERMS & CONDITIONS
 orders are not accepted without written authorization
 conversion of foreign currencies according to GO C rate prevailing at the time of supply
 publishers current prices will be charged
 claims for non-receipt/damaged goods to be made within 7 working days
 payment should reach us within the credit period else 18% (p.a) interest will be charged
 our responsibility ceases after delivery of goods to the carriers
 If disputes are subject to CHENNAI Jurisdiction only

TBH Publishers & Distributors
 88, N G NARAYANASAMY STREET,
 BEHIND RAYAPPAS, NEW SIDDHAPUDUR - 641 044.
 New Siddhappudur, Coimbatore
 Phone: 91-412-2520491
 Authorized Signatory

520 : Gross Value : 208530.00
 56395.00
 152135.00
 Freight : 0.00
 Packing : 0.00
 Postage : 0.00
 Card Charges : 0.00
 0.00
 1,52,135.00

UDUMALAI.COM
(A Unit of Udumalai Book Centre)
18, Kannusamy Lay-out, Udumalpet - 642 126.
Cell: 73 73 73 77 42

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	வெள்ளக் கற்றுத்தொடர்	200
12	சுருத்தணைக் கவிதை 100 தொண்டிமொழிகள்	75
13	சிறித்தகல் சிறித்தகல்	210
14	நூற்றாண்டை நோக்கி	160
15	தொழில்	40
16	தமிழகத்தில் அரண்மனை நாயகர்கள்	70

புத்தகம் புதிய மனிதனை உருவாக்குகிறது.

UDUMALAI.COM
(A Unit of Udumalai Book Centre)
18, Kannusamy Lay-out, Udumalpet - 642 126.
Cell : 73 73 73 77 42

எண் : D 365 தேதி : 23/2/2023
பெயர்: **PSA**

எண் ணிக்கை	நூலின் பெயர்	தொகை ரூ. பை.
1	உணை உயக்கல் 27/2/23 20 அரண்மனை	20
2	அழகத்தை அழியாந்	150
3	கணத்தில் அழி கண்கள்	25
4	உணை சிறித்தகல்	220
5	சுருத்தணை சித்திரம்	110
6	சுருத்தணை தொழில் சித்திரம்	95
7	உணைக்குள் ஒரு கண்கள்	100
8	சிறித்தகல் சித்திரம்	180

புத்தகம் புதிய மனிதனை உருவாக்குகிறது.

UDUMALAI.COM
(A Unit of Udumalai Book Centre)
18, Kannusamy Lay-out, Udumalpet - 642 126.
Cell : 73 73 73 77 42

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

எண் ணிக்கை	நூலின் பெயர்	தொகை ரூ. பை.
17	அழகத்தை அழியாந்	220
18	வெள்ளை	60
19	அழகத்தை அழியாந் அணையாந்	150
20	சுரு கலை நம்பிக்கை	175
21	அழகத்தை அழியாந் அழி	40
22	அழகத்தை அழியாந் அழி	60
23	அழகத்தை அழியாந்	225
	PSA	335
	CHECKED BY TIME OFFICE	335

புத்தகம் புதிய மனிதனை உருவாக்குகிறது.

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



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
								Net Value		2990.00

Gross Value : RS 3518.00

Rupees Two Thousand Nine Hundred and Ninety Only.



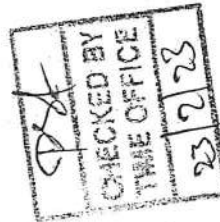
E & OE

for Sapna Book House (P) Ltd., Erode

Prepared By

Terms & Condition :

- {1} Certified that the prices charged in this bill are publishers current prices.
- {2} Latest available editions supplied.
- {3} Books once sold cannot be taken back or exchanged.... {4} Books supplied are as G.O.C. Rule (1)
- {5} Dispute arising out of this supply will be subject to Bangalore jurisdiction only....
- {6} Any claims regarding non-receipt or any discrepancy should be reported within a week.
- {7} An amount of Rs 500 will be charged, in case of Cheque return



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

Proforma Invoice

Librarian KSR Institute of Engg & Technology KSR Kalvi Nagar Tiruchengode Tamil Nadu – 637 215	Your Ref. Date	IJ/SUB/03/220 10 th 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
" ieema journal ".
P A N : AAAT11078A
GST : 27AAAT11078A1Z3

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

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

GST REGISTER NUMBER: 33AACAD6100H1ZD



DATE 03.11.2022

PROFORMA INVOICE (PRINT + ONLINE) 2023

INVOICE NO.
DLINE 105 - 2022

BILL TO

The Librarian

KSR Institute for Engineering & Technology

KSR Kalvi Nagar

Tiruchengode - 637215

SHIP TO

The Librarian

KSR Institute for Engineering & Technology

KSR Kalvi Nagar

Tiruchengode - 637215

S.No	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Group A				
1.	Journal of Digital Information Management	1	Rs. 4000.00	Rs. 4000.00
2.	International Journal of Web Applications	1	Rs. 4000.00	Rs. 4000.00
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

Note: Demand draft in favor of Digital Information Research Foundation and payable at Chennai

www.dline.info***subscription@dirf.org***service@dirf.org***director@dline.info


PRINCIPAL

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

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


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

Note: Demand draft in favor of Digital Information Research Foundation and payable at Chennai
www.dline.info***subscription@dirf.org***service@dirf.org***director@dline.info

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

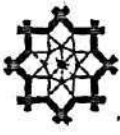

PRINCIPAL.

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

Note: Demand draft in favor of Digital Information Research Foundation and payable at Chennai

www.dline.info***subscription@dirf.org***service@dirf.org***director@dline.info

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
Total.			₹ 13,570.00

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:

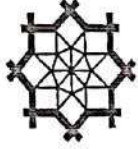
DELNET's PAN : AAAAD2288G

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.

"This is a Computer generated Invoice - The signatures are not required."


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



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
Tamil Nadu

PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
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
Total			32000		₹ 3,576.00	₹ 33,376.00

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
Total	₹ 33,376.00
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

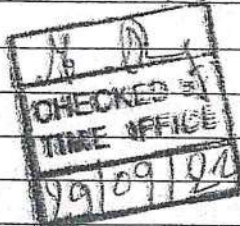
Approved By : Dhanasekar P D

Despatch By : BY Courier

Billed By : Prakash

Vendor code no :

SL No.	Product Name	HSN Code	Qty (Nos)	Unit Price (Rs.)	Tax Rate	Total W/o Tax (Rs.)
1	35x22 3ups Opec Polyester 1"core 5000 x 4 rolls	48219010	20000	0.2100	18 %	4,200.0000
2	Freight Forwarding Charges	87050000	1	100.0000	18 %	100.0000
3	Ribbon Resin 110mm X 300 Mtrs	96121010	1	990.0000	18 %	990.0000
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.

HSN/SAC Code	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
48219010	4,200.00	9.0%	378.00	9.0%	378.00	0.0%	0.00
87050000	100.00	9.0%	9.00	9.0%	9.00	0.0%	0.00
96121010	990.00	9.0%	89.10	9.0%	89.10	0.0%	0.00

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:

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

KSRIET - TIRUCHENGODE.

Received the products in good condition

Date: 27/09/22

Customer's Seal and Signature

Principal: [Signature]

File No. [Signature]

for Protocol Labels India Private Limited



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. TG14140	Dated 27-May-2022
Delivery Note	
Supplier's Ref. TG14140	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	TG MONTHLY BILL (MATERIAL SUPPLY) 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
						₹ 937.00

Amount Chargeable (in words)
INR Nine Hundred Thirty Seven Only

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
Total	793.54		71.42		71.42	142.84

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

LIBRARIAN, 31/5/22
 K.S.R. INSTITUTE FOR
 ENGINEERING & TECHNOLOGY
 TIRUCHENGODE-637 215.

for COMTECHK Technologies



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
Sub Total :		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


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

Total Amount in Words	RUPEES TWO LAKH SIXTY FOUR THOUSAND THREE HUNDRED TWENTY ONLY	Grand Total	264320.00
------------------------------	--	--------------------	------------------

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

For ROOTS INDUSTRIES INDIA LIMITED

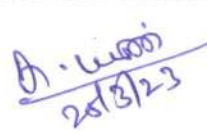
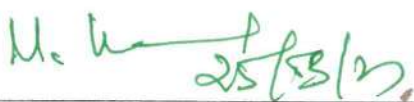

Authorized Signatory

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

DEPARTMENT	Training and Placement Cell	DATE	25.03.2023
NAME OF THE COORDINATOR	Mr. S Balamurugan, Training Coordinator		
SUBJECT	Approval for External Technical Training Programme.		
DETAILS	<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>No of Batch :3 Date : 24.03.2023 – 25.03.2023(Every Friday & Saturday) No of Days : 12 Amount Per Students: Rs. 236 (Rs. 200 + 18% GST) Total No of Students : 178 Total Amount :Rs. 504096/-(Rs. 427200+ Rs. 76896 (18% GST))</p>		
SIGNATURE OF THE COORDINATOR			
SIGNATURE OF THE PRINCIPAL			
SIGNATURE OF THE CHAIRMAN			



INVOICE-179					
Apt Training Resources Chennai Pvt. Ltd: 10 th Floor (10-D), Tower (A-3), "Olympia Grande, No: 328, GST Road, Pallavaram, Chennai - 600 043. Ph: 78240 - 35795.		Invoice No: CRT/2023-24/179 Date: 08/05/2023 PAN Number: AAICA0273G GST Number: 33AAICA0273G1Z2			
To The Principal, KSRIET, Tiruchengode.		Payment Mode: a/c transfer For: 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
Rupees in words: Five Lakh Four Thousand & Ninety Six only.		Total			5,04,096
Bank Details for RTGS: 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		For Apt Training Resources Chennai Pvt. Ltd  (Authorised Signatory) 			
For Any Clarifications, Please mail to Aravind: askapt@rediffmail.com 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 URL: www.appt-training.in


K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

TIRUCHENGODE – 637 215

CHAIRMAN / PRINCIPAL PERMISSION FORM

DEPARTMENT	Training and Placement Cell	DATE	22.07.2022
NAME OF THE COORDINATOR	Mr. S Balamurugan, Training Coordinator		
SUBJECT	Approval for External Aptitude Training Programme		
DETAILS	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		
SIGNATURE OF THE COORDINATOR	 22/7/22		
SIGNATURE OF THE PRINCIPAL	 22/7/22		
SIGNATURE OF THE CHAIRMAN			



INVOICE-174					
Apt Training Resources Chennai Pvt. Ltd: 10 th Floor (10-D), Tower (A-3), "Olympia Grande, No: 328, GST Road, Pallavaram, Chennai - 600 043. Ph: 78240 - 35795.		Invoice No: CRT/2023-24/174 Date: 25/04/2023 PAN Number: AAICA0273G GST Number: 33AAICA0273G1Z2			
To The Principal, KSRIET, Tiruchengode.		Payment Mode: a/c transfer For: 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
Rupees in words: Two Lakh Twelve Thousand Four Hundred only.		Total			2,12,400
Bank Details for RTGS: 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		For Apt Training Resources Chennai Pvt. Ltd  (Authorised Signatory)			
For Any Clarifications, Please mail to Aravind: askapt@rediffmail.com 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 URL: www.appt-training.in

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY



TIRUCHENGODE – 637 215

CHAIRMAN / PRINCIPAL PERMISSION FORM

DEPARTMENT	Training and Placement Cell	DATE	22.07.2022
NAME OF THE COORDINATOR	Mr. S Balamurugan, Training Coordinator		
SUBJECT	Approval for External Aptitude Training Programme.		
DETAILS	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		
SIGNATURE OF THE COORDINATOR			
SIGNATURE OF THE PRINCIPAL			
SIGNATURE OF THE CHAIRMAN			



INVOICE-175

Apt Training Resources Chennai Pvt. Ltd: 10 th Floor (10-D), Tower (A-3), "Olympia Grande, No: 328, GST Road, Pallavaram, Chennai - 600 043. Ph: 78240 - 35795.		Invoice No: CRT/2023-24/175 Date: 25/04/2023 PAN Number: AAICA0273G GST Number: 33AAICA0273G1Z2			
To The Principal, KSRIET, Tiruchengode.		Payment Mode: a/c transfer For: 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
Rupees in words: Three Lakh Fifty Four Thousand only.					Total 3,54,000
Bank Details for RTGS: 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		For Apt Training Resources Chennai Pvt. Ltd   (Authorised Signatory)			
For Any Clarifications, Please mail to Aravind: askapt@rediffmail.com 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 URL: www.apt-training.in



K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

TIRUCHENGODE – 637 215

CHAIRMAN / PRINCIPAL PERMISSION FORM

DEPARTMENT	Training and Placement Cell	DATE	12.12.2022
NAME OF THE COORDINATOR	Mr. S Balamurugan, Training Coordinator		
SUBJECT	Approval for External Aptitude Training Programme.		
DETAILS	<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>No of Batch :5 Date : 05.01.2023 – 10.01.2023 No of Days : 6 Amount Per Day / Batch : Rs. 10000 + 18% GST Total Amount :Rs. 354000/-(Rs. 300000+ Rs. 54000(18% GST))</p>		
SIGNATURE OF THE COORDINATOR			
SIGNATURE OF THE PRINCIPAL			
SIGNATURE OF THE CHAIRMAN			



INVOICE-176					
Apt Training Resources Chennai Pvt. Ltd: 10 th Floor (10-D), Tower (A-3), "Olympia Grande, No: 328, GST Road, Pallavaram, Chennai - 600 043. Ph: 78240 - 35795.		Invoice No: CRT/2023-24/176 Date: 25/04/2023 PAN Number: AAICA0273G GST Number: 33AAICA0273G1Z2			
To The Principal, KSRIET, Tiruchengode.		Payment Mode: a/c transfer For: 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
Rupees in words: Three Lakh Fifty Four Thousand only.					Total 3,54,000
Bank Details for RTGS: 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		For Apt Training Resources Chennai Pvt. Ltd   (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 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

⑈000221⑈ 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.



A/c. Payee

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

13-06-2022 from the date of issue
Date D D M M Y Y Y Y

N DHANALAKSHMI
Pay

या धारक को Or Bearer

रुपये One Lakh Twenty Three Thousand Seven Hundred And Forty
Only अदा करें। ₹ 1,23,740/-

KOTAK RETAIL INSTITUTIONAL
SAVINGS ACCOUNT
CBS

For K S R Institute For Engineering And
Technology

भारत र. 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
38, MAHATMA GANDHI ROAD
CHENNAI, 600041

தமிழ்நாடு மாநிலத் தலைமைக் கூட்டுறவு வங்கி லீட்.,
The Tamil Nadu State Apex Co-op. Bank Ltd.,
TNSC BANK

PAY The Principal, KSR Institute for Engineering and Technology
RUPEES Two hundred and seventy only ₹ 270/-

A/c No. SB 228014539



CBS Code: 00028

IFS CODE : TNSC0000001

PERSSB07

K. V. Natarajan
K V NATARAJAN N DHANALAKSHMI
Please sign above

⑈ 253392⑈ 800091028⑈ 014539⑈ 10

K. V.

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



Kotak Mahindra Bank
A/c. Payee
 918, 1st Floor, Park Road, P. B. No. 281 Karungalapalyam Po
 Erode - 638003
 Tamil Nadu India
 IFSC : KKBK0008769

13-06-2022 from the date of issue
 Date
 D D M M Y Y Y Y

V K PUBLICATIONS
 Pay

या धारक को Or Bearer

रुपये **Ninety Two Thousand Three Hundred And Forty Only**

अदा करें। ₹ **92,340/-**

KOTAK RETAIL INSTITUTIONAL
 SAVINGS ACCOUNT
 CBS

ब्रांच नं. / A/C No. **6745798547**



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

000224

(Signature)

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

A/c. PAYEE, Park Road, P. No. 281, Karungalambayam Po
 Erode - 538003
 Tamil Nadu India
 IFSC KKBK0008769

01/09/2022 from the date of issue
 Date

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

Green Systems
 sand Eight Hundred And Fifty Only

या धारक को Or Bearer

भरा करें | ₹ 1,850/-

KOTAK RETAIL INSTITUTIONAL
 SAVINGS ACCOUNT
 CBS

For K S R Institute For Engineering And
 Technology

if Kotak Mahindra Bank Ltd

Authorised Signatory
 Please sign above

0026711 6384850031 00359511 31

Prasanna Chere
 06/11/22

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



Kotak Mahindra Bank

A/c. Payee

Grid, Park Road, P B No.281 Karungalapalyam Po
Circle - 638003
Tamil Nadu India
IFSC : KKBK0008769

Valid till 2022 from the date of Issue

01-09-2022
Date

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

Pay FOXMICRO TECHNOCORP

या धारक को Or Bearer

रुपये Rupees Four Lakhs Twenty Six Thousand Three Hundred Only

अदा करें। ₹ 4,26,300/-

खाता सं
A/C No. 6745798547

KOTAK RETAIL INSTITUTIONAL
SAVINGS ACCOUNT
CBS

For K S R Institute For Engineering And
Technology

Authorised Signatory
Please sign above

19-04-2022

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

⑈000262⑈ 638485003⑈ 003595⑈ 31

*Sophes Renawal
26/8/22*

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



A/c.Payee

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

13-06-2022 from the date of issue
Date
D D M M Y Y Y Y

G BALAJI PUBLISHERS
Pay

या धारक को Or Bearer

रुपये Sixty Eight Thousand Four Hundred Only

₹ 68,400/-
अदा करें।

KOTAK RETAIL INSTITUTIONAL
SAVINGS ACCOUNT
CBS

For K S R Institute For Engineering And
Technology

बैंक अ/c नं. 6745798547



Authorized Signatory
Please sign above

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

⑈00022⑈ 638485003⑈ 003595⑈ 3⑈

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

5973715
06/02/2023
SESHAASAI (M) / CTS - 2010

Pay **EFY ENTERPRISES PVT LTD**


OR ORDER / या उनके आदेश पर

रुपये Rupees **One Thousand Four Hundred And Seventy Six Only**

अदा करें ₹ **1,476/-**


A/C NO. **922020044397466**
CATRS **690460**

For KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY


Authorised Signatory(ies)
Please sign above

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

⑈ 455271 ⑈ 6382110031 ⑈ 690460 ⑈ 29


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



Kotak Mahindra Bank

A/c. Payee, Park Road, P. B. No 281 Karungalapattanam Po
Tamil Nadu India
IFSC: KKBK0008769

दिनांक 22-07-2022 from the date of issue
Date D D M M Y Y Y Y

Pay DELNET

या धारक को Or Bearer

रुपये Thirteen Thousand Five Hundred And Seventy Only

अदा करें। ₹ 13,570/-

KOTAK RETAIL INSTITUTIONAL SAVINGS ACCOUNT CBS

For K S R Institute For Engineering And Technology

आणि अ. 6745798547



Authorized Signatory
Please sign above

19-04-2022 Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

110002451163848500310035951131

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: 04.08.2022

Debit... News Paper
Pay to... Cr. Suresh a sum of Rs. 846.00
Rupees Eight hundred and forty six only
towards News Paper Purchase - The Hindu - English
and Tamil July - 2022 by Cash/Cheque/DD

No. 89 Dated 04.08.2022


Prepared by

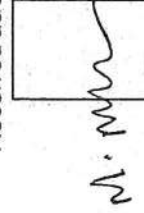
Cashier



Passed by

A.O.

Received as above


M. M. M.

Payee's Signature


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

Date: 08.09.2022

Vr. No.

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
and Tamil August - 2022 by Cash/Cheque/DD

No. 36 Dated 08.09.2022

Received as above




Payee's Signature

A.O.

Passed by

Cashier

Prepared by


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

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

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

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date 9/1/23

Debit Printing and Stationary

Pay to N. Kumaranvel, Matky Dept. a sum of Rs. 915/-

Rupees nine hundred and fifteen only

towards Certificate Printing and Stationary Proposal (PRQ)

.....by Cash/Cheque/DD

No. Dated

[Signature]
Prepared by

[Signature]
19/01/23
Cashier

[Signature]
11/01/23
Passed by

[Signature]
19.1.23
A.O.

Received as above
[Signature]
9/1/23
Payee's Signature

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

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

CASH / CHEQUE PAYMENT VOUCHER

Vr. No. Date 07.10.2022

Debit News Paper
Pay to Mr. Suresh a sum of Rs. 808/-
Rupees Eight hundred and eight only
towards News Paper Purchase - The Hindu - English
and Tamil - September - 2022 by Cash/Cheque/DD
No. 35 Dated 07.10.2022

Prepared by [Signature] Cashier
Passed by [Signature] A.O.
Received as above [Signature] Payee's Signature

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

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

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

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date 19/09/2023

Debit Function expensy - Advance

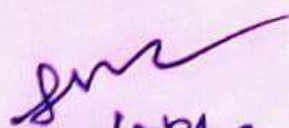
Pay to Mrs. S. Bhuvaneshwari AP/mathy a sum of Rs. 10,000/-

Rupees Ten thousand only


towards First year inaugural function

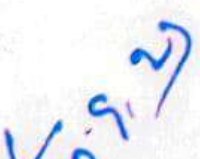
.....by Cash/Cheque/DD

No. Dated


Prepared by

~~~~
20/9/23
Cashier


20/9/23
Passed by


20.9.23
A.O.

Re:  ve

Payee's signature

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

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

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date... 27/07/23

Debit... Latex workshop expenses

Pay to... N. Kumaravel, AP/ Maths Dept. a sum of Rs. 9,910/-

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

KSR certificate

by Cash/Cheque/DD

No..... Dated.....

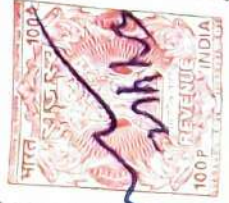
Prepared by

Cashier

Passed by

A.O.

Remitted as above



Pa...

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

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

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date. 19/09/2023

Debit... function expenses - Advance

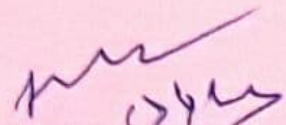
Pay to... ~~Dr. N. Kumaran~~ / ~~Dr. Mathy~~ a sum of Rs. 10,000/-

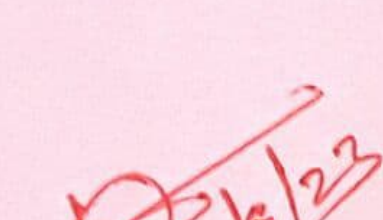
Rupees... Ten thousand only

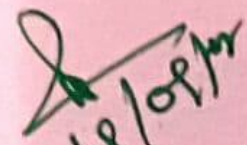
towards... first year inaugural function

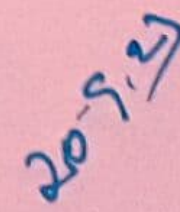
.....by Cash/Cheque/DD

No.....Dated.....

Prepared by 

Cashier 
20/9/23

Passed by 
19/09/23

A.O. 
20-9-23

Re  ve
Payee's Signature 

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 amount for 4.4.1 given in the attached data template & HEI input in DVV portal are tallying and is included in EP 4.2 and not included in metric 4.1.4.






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

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY
TIRUCHENGODE - 637 215

CHAIRMAN APPROVAL FORM

Date: 28/04/2022

NAME OF THE CO-ORDINATOR	S. Karthikeyan
DESIGNATION / DEPARTMENT / INSTITUTION	System Admin
SUBJECT	Domain Hosting & Renewal website. (24,787/-)
DETAILS	Domain Renewal & Amc AMT: 24,787/-
SIGNATURE OF THE CO-ORDINATOR	
SIGNATURE OF THE PRINCIPAL	
SIGNATURE OF THE CHAIRMAN	



principal KSRIET <principal@ksriet.ac.in>

KSRIET.AC.IN DOMAIN HOSTING AND AMC INVOICE

Leela | Troy Software India Pvt Ltd.,
<leelavinothan.balakrishnan@troy.co.in>
To: principal@ksriet.ac.in

Thu, Apr 28, 2022 at 10:38 AM

Dear Sir,

Greetings

Please check the attached invoice for www.ksriet.ac.in Domain , Hosting and AMC invoice for 2022 .

Kindly do needful on NEFT because we have to pay it online sir.

CORPORATE ACCOUNT BANK DETAILS :

KVB Bank AccountNumber: 1814135000001880

Account Name: Troy Software Inc

IFSC code: KVBL0001814

Branch - New Siddhapudur

City: Coimbatore

--

Hope the best,
Leela Vinotha B |Managing Director| Troy Software Inc.,| www.troy.co.in
+91 - 9994208417 / 9489606457

CONFIDENTIALITY NOTICE: The contents of this email message and any attachments are intended solely for the addressee(s) and may contain confidential and/or privileged information and may be legally protected from disclosure. If you are not the intended recipient of this message or their agent, or if this message has been addressed to you in error, please immediately alert the sender by reply email and then delete this message and any attachments. If you are not the intended recipient, you are hereby notified that any use, dissemination, copying, or storage of this message or its attachments is strictly prohibited.

KSRIET AMC HOSTING DOMAIN RENEWAL INVOICE 2022 - Invoice.pdf
23K

TROY SOFTWARE INC

53,b4,1st floor, p n palayam road
combatoore
0422 2560761/9994208417/9489606457

GST:33AAMFT8305R1ZH

Invoice

Invoice for
THE PRINCIPAL
KSRIET
TIRUCHENGODE
TAMILNADU

Payable to
TROY SOFTWARE INC

Invoice #
IN3545127

Project
www.ksriet.ac.in

Due date
04/29/2022

Description	Qty	Unit price	Total price
www.ksriet.ac.in hosting renewal PER YEAR	1	₹8,500.00	₹8,500.00
DOMAIN RENEWAL 5 YEARS	1	₹3,540.00	₹3,540.00
AMC per year after implementation	1	₹9,000.00	₹9,000.00
SUBTOTAL	1		₹21,040.00
TAX	18%		₹3,787.00

TOTAL ₹24,787.00

TOTAL ₹24,787.00

IN WORDS : TWENTY FOUR THOUSAND SEVEN HUNDRED AND EIGHTY SEVEN RUPEES ONLY
CHEQUE PAYABLE TO : TROY SOFTWARE INC