



## INDEX

### Key Indicator 4.4.2

**Document relating to Institution Established Systems and Procedures for Maintaining and Utilizing Physical, Academic and Support Facilities – Laboratory, Library, Sports Complex, Computers, Class rooms, etc.**

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# BUILDING MAINTENANCE

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

BUILDING MAINTENANCE

YEAR: 2022-2023

LOCATION : Academic / Administrative / Mechanical Block

EXTERIOR BUILDING	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY
<b>Exterior Walls</b>												
Clean	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Flashings / Secure	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No Pest, Wasp, etc.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Doors</b>												
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Secure Hardware / Handles	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓
Locks Working	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Glass Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Windows</b>												
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓
Latches in place	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Weather - stripping Good	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Hinges secure	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Roof</b>												
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Flashings Secure	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Vents Clear	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Access Clear	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No Evident Leaks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Electric Panels / Receptacles</b>												
Covers in place	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Nothing left plugged in	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Water Faucets</b>												
Not Leaking	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
Winterized	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Seats / Tables</b>												
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓
Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Securely Mounted	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Ash Cans / Waste Cans</b>												
Secured	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Emptied	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Property Rack</b>												
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Clean	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
Secure	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Exterior Lighting</b>												
Bulbs working	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	X	✓
Lenses in place	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Covers in place	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No exposed wires	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

**K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY**

**BUILDING MAINTENANCE**

YEAR: 2022 - 2023

LOCATION : Academic / Administrative / Mechanical Block

INTERIOR BUILDING	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY
<b>Floors</b>												
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No Rip / Torn Places	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Base Boards Secure	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Level / No Trips	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Walls</b>												
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No Holes	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Comers / Trim Secure	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No "Sharps"	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Receptacles / Switches</b>												
Covers Present	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Not Broken	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Not Over Loaded	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No Trips	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Ceilings</b>												
Tile in Place	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Lights Working	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Lenses in Place	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sprinklers Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Duct Vents Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Nothing Hanging from Grid	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No Leaks / Dark Spots	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Fire Extinguishers</b>												
In place	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Charged	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tagged	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Unobstructed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Sprinkler System</b>												
Operable	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Not Leaking	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Unobstructed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Current Inspection	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

# BUILDING MAINTENANCE

EXTERIOR BUILDING	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY
<b>Exterior Cameras</b>												
Secure	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Wires Secure	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Fences / Gates</b>												
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Hardware secure	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tie wires in place	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No crawl under	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Top Rail secure	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Latches / Locks present	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Gates Swing Property	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Open Retainers in place	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Parking / Curbing</b>												
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No Potholes	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Striping clear	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Handicap Signs present	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Van Access	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Level / No trip hazards	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Drain Covers in place	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Landscaping / Trees</b>												
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Clear of Trash	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Trimmed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Mowed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No holes / gully's	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No Pest, Wasp, etc.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Drains clear	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>Walks / Steps</b>												
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Lit	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Level / No Trips	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

# BUILDING MAINTENANCE

INTERIOR BUILDING	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY
<b>Breaker Boxes</b>												
No leaks around	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Covers Closed	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
No tripped breakers	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No open slots	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Labels in place	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	-	-	-	-	-	-	-	-	-	-	-	-
<b>Kitchen / Break room(s)</b>												
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No Leaks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Cooling Unit Coils Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Exhaust fans clean	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓
Stoves Clean	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No Trips / slips	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	-	-	-	-	-	-	-	-	-	-	-	-
<b>Storage</b>												
Chemicals labeled	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Separated properly (Food Cleaning)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sprinklers Clear	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Aisles Clear	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Shelves Secure	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No Trash Accumulation	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No Slips	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No Trips	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	-	-	-	-	-	-	-	-	-	-	-	-

Person(s) Completing Inspection - Print Full Name		
Month	Name & Sign with date	Remarks Indicate *
June	C. SANTHA KUMAR <i>[Signature]</i> 21-6-22	X - Exterior wall to be clean X - water tap leaking in Restroom to be correct
July	C. SANTHA KUMAR <i>[Signature]</i> 20-7-22	X - 105 class Room window weather stripping to be correct.
August	C. SANTHA KUMAR <i>[Signature]</i> 25-8-22	-
September	C. SANTHA KUMAR <i>[Signature]</i> 23-9-22	X Breakers covers not proper closing. X Properties Racks not clean properly
October	C. SANTHA KUMAR <i>[Signature]</i> 20-10-22	X Trees need to triming X Camera to be clean.
November	C. SANTHA KUMAR <i>[Signature]</i> 25-11-22	X Floors to be clean properly X Rain water leaking to be close
December	C. SANTHA KUMAR <i>[Signature]</i> 22-12-22	X Exhaust fans to be clean in kitchen. X Exterior light not working
January	C. SANTHA KUMAR <i>[Signature]</i> 21-1-23	-
February	C. SANTHA KUMAR <i>[Signature]</i> 19-2-23	X - Tiles to correct in LAB & restrooms X - windows glass to be clean.
March	C. SANTHA KUMAR <i>[Signature]</i> 19-3-23	X chairs to be service X lights not working in verandha.
April	C. SANTHA KUMAR <i>[Signature]</i> 20-4-23	X work table cupboards fitting to be service X wall paintings touch up need
May		

  
PRINCIPAL

# LABORATORY MAINTENANCE

## CYBERSECURITY LAB

K S R INSTITUTE FOR ENGINEERING STOCK					AND TECHNOLOGY TIRUCHENGODE-637215. REGISTER									
S. No.	Date of		Invoice No.	Specification	Company Name & Address	Quantity			Unit Rate in ₹	Total Amount in ₹	Signature			
	Order	Receipt				Ordered	Received	Balance			Lab. VC	HOD	Principal	
6		5/11/17	501	DELL LAPTOP Core i3 5th Gen / 4GB RAM 12GB, 1TB HDD Windows 10	SRI TEL. TECH 2nd Floor, 2nd Stage Mysore, Karnataka 575002		3	3	NIL	16,100/-	50,100/-			
7		9/12/18	413	Lenovo LED Monitor 18.5"	Concavity Solutions		5	5	NIL	26500 7625/-	13125			
8		9/10/18	10/19-20/1865	Logitek USB 3004B 3MTA Desktop Dell Optical Mouse VGA Cable 1.5MTR	Accent e-Digit Solutions (P) Ltd Exode		4	4	NIL	1398 +457				
9		10/10/18		Lenovo LED Monitor 18.5"	Concavity Solutions 2nd Floor, 2nd Stage Subbanahally, Mysore		5	5	NIL	2300	11500			
10		16/3/18		System Upgradation HP System 15 Processor 8GB Ram, 2.5TB SSD	160N TECH. 55/1, EVN Road, Arumanahalli, Mysore Exode - 632011		69	69	NIL	5000	3,45,000			

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

# LABORATORY MAINTENANCE

## BIO MEDICAL LAB

K S R INSTITUTE FOR ENGINEERING NON - CONSUMABLE DEPT OF						AND TECHNOLOGY, TIRUCHENGODE - 637 215. STOCK REGISTER Biomedical Engineering											
Name of the Item						Quantity											
Sl. No.	Date	Particulars Description	Name and Address of the Supplier/Receiver	Invoice No.	Date	Received	Issued / Returned	Balance	Unit Cost in Rupees	Total Cost in Rupees	Payment Details				Signature		
											Ledger Folio No.	Voucher No.	Cheque / D.D. No.	Amount in Rupees		Self Incharge	HO
1		ECG Amplifier Boards	TMI Systems	004	02/02/20	30			3060	91,800							
		Boards	Model: - 600054						127.637	11,016							
		ECG Amplifier								102,816							
2		ECG Amplifier				03	27										

# LABORATORY MAINTENANCE

## BIO MEDICAL LAB

K S R INSTITUTE FOR ENGINEERING NON - CONSUMABLE DEPT. OF							AND TECHNOLOGY, TIRUCHENGODE - 637 215.				KSRIET 7				
STOCK REGISTER Biomedical Engineering							Payment Details				Signature				
Sl No	Date	Name of the Item Particulars / Description	Name and Address of the Supplier / Receiver	Invoice No	Date	Quantity	Unit Cost in Rupees	Total Cost in Rupees	Ledger Folio No	Voucher No	Cheque / D.D. No	Amount in Rupees	Stamps / Incharge	HoD	Principal
		Paracetamol	ABT	2021-2022 / 018	1/12/2022	1	65.000	65.000							
		Paracetamol	ABT	2021-2022 / 018			12 / 615T	7.800							
		Paracetamol	ABT	2021-2022 / 018				72.800							



# LABORATORY MAINTENANCE

## ELECTRICAL AND ELECTRONICS ENGINEERING LAB

K S R INSTITUTE FOR ENGINEERING NON - CONSUMABLE DEPT OF										AND TECHNOLOGY, TIRUCHENGODE - 637 215. STOCK REGISTER KSE				KSRIET 7					
ELECTRIC VEHICLE LABORATORY										Quantity		Payment Details						Signature	
Sl No	Date	Particulars / Description	Name and Address of the Supplier / Receiver	Invoice No	Date	Received	Balance / Charge	Reference	Unit Cost in Rupees	Total Cost in Rupees	Ledger Folio No	Voucher No	Check / D.D. No	Amount in Rupees	Staff Incharge	HC	Princip		
01	20-03-23	King Pin Spanner 1/2" with rubber handle	Real Road Vehicle Spareparts	25	20-03-23	01			2950	2950									
02	"	Adjustable Wrench 8"	"	25	"	01			261	261									
03	"	Adjustable Wrench 8"	"	25	"	01			343	343									
04	"	Adjustable Wrench 12"	"	25	"	01			470	470									
05	"	Cutting Plug 8"	"	25	"	01			337	337									
06	20-03-23	Hex Flut	Real Road Vehicle Spareparts	25	20-03-23	01			366	366									
07	"	Hex Saw Finest 12"	"	25	"	01			339	339									
08	"	Nylon Metric Key 4mm	"	25	"	01			675	675									
09	"	File file 10" with handle	"	25	"	01			308	308									
10	"	Round file 10" with handle	"	25	"	01			654	654									
11	20-03-23	Triangle file 10" with handle	Real Road Vehicle Spareparts	25	20-03-23	01			739	739									
12	"	Half round file 10" with handle	"	25	"	01			1020	1020									
13	"	Metal Hammer 1/2"	"	25	"	01			218	218									
14	"	Oil Can	"	25	"	01			112	112									
15	"	Grease Gun Push Type	"	25	"	01			625	625									
16	20-03-23	King Spanner V set	Real Road Vehicle Spareparts	25	20-03-23	01			230	230									
17	"	Double ended Spanner set	"	25	"	01			431	431									
18	"	Allen key set	"	25	"	01			301	301									
19	"	Steel chisel	"	25	"	01			247	247									
20	"	Contra Punch	"	25	"	01			100	100									
21	20-03-23	Straight screw driver 6"	Real Road Vehicle Spareparts	25	20-03-23	01			116	116									
22	"	Straight screw driver 8"	"	25	"	01			125	125									

# LABORATORY MAINTENANCE

## ELECTRICAL AND ELECTRONICS ENGINEERING LAB

K S R INSTITUTE FOR ENGINEERING NON - CONSUMABLE DEPT. OF							AND TECHNOLOGY, TIRUCHENGODE - 637 215.				STOCK REGISTER EEF				KSRIET 10			
ELECTRIC VEHICLE LABORATORY							Quantity			Cost		Payment Details					Signature	
Sl No	Date	Particulars/Description	Name and Address of the Supplier/Receiver	Invoice No	Date	Received	Issued/ Damaged	Balance	Used Cost in Rupees	Total Cost in Rupees	Ledger Folio No.	Voucher No.	Check / D.D. No.	Amount in Rupees	Staff Incharge	HO	Principal	
46	08.04.23	Resistive Battery Load with Voltage Display Board	Real Project Vision Bangalore	31	08.04.23	1 Nos			14160	14160								
47	08.04.23	Battery Test Unit	"	31	08.04.23	1 Nos			2950	2950								
48	08.04.23	Hydrometer	"	31	08.04.23	1 Nos			531	531								
49	08.04.23	Lithium Battery 2V/6Ah with EMS	"	31	08.04.23	2 Nos			1416	1416								
50	08.04.23	Hall effect speed sensor with motor speed control	Real Project Vision Bangalore	31	08.04.23	1 Nos			4130	4130								
51	08.04.23	PLC Motor Control Prototype	"	31	08.04.23	1 Nos			1180	1180								
52	08.04.23	Digital Battery Performance of Voltage sensor (Real Lithium Battery Cell Tester)	Real Project Vision Bangalore	31	08.04.23	1 Nos			1770	1770								

# COMPUTER COMPLAINT AND SERVICE MAINTENANCE

**Tax Invoice**

ICON IT SERVICE 31A, KAS NAGAR, THINDAL, ERODE. PIN - 636012 GSTIN/UIN: 33AASHM4317C1ZD State Name : Tamil Nadu, Code : 33 E-Mail : iconitgm@gmail.com Buyer (Bill to) The Principal, K S R Institute of Eng. & Technology KSR Kalvi Nagar, Elayampalayam, Tiruchengode, Namakkal -637215 State Name : Tamil Nadu, Code : 33	Invoice No 84/22-23 Dated 16-Nov-22 Delivery Note Reference No. & Date. Other References Gate Pass No. 3527 Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPU Service <i>MotherBoard Service</i>	8473	9 NOS	800.00	NOS	7,200.00
2	Mother Board Service	8473	4 NOS	800.00	NOS	3,200.00
3	System Upgradation <i>MotherBoard Components</i> 4GB RAM/256GB SSD SATA 3 Yrs Warranty	8471	1 NOS	4,300.00	NOS	4,300.00
						14,700.00
<i>Output SGST</i>						9 % 1,323.00
<i>Output CGST</i>						9 % 1,323.00
<b>Total</b>			<b>14 NOS</b>			<b>₹ 17,346.00</b>

E. & O.E

Amount Chargeable (in words) **INR Seventeen Thousand Three Hundred Forty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	10,400.00	9%	936.00	9%	936.00	1,872.00
8471	4,300.00	9%	387.00	9%	387.00	774.00
<b>Total</b>			<b>1,323.00</b>		<b>1,323.00</b>	<b>2,646.00</b>


Tax Amount (in words) : **INR Two Thousand Six Hundred Forty Six 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 A/c Holder's Name : ICON IT SERVICE Bank Name : HDFC BANK A/C A/c No. : 5020063192493 Branch & IFS Code : ERODE & HDFC0000232
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Customer's Seal and Signature \_\_\_\_\_ for ICON IT SERVICE

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

This is a Computer Generated Invoice

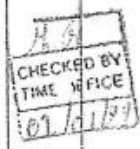
  
 PRINCIPAL,  
 K S R INSTITUTE FOR  
 ENGINEERING AND TECHNOLOGY,  
 K S R KALVI NAGAR,  
 TIRUCHENGODE-637 215,  
 NAMAKKAL E. TAMIL NADU.

# COMPUTER COMPLAINT AND SERVICE MAINTENANCE

Tax Invoice

ICON IT SERVICE 31A, KAS NAGAR THINDAL, ERODE, PIN- 638012 GSTIN/UIN: 33AAASH164317C1ZD State Name : Tamil Nadu, Code : 33 Contact : 9842550632 E-Mail : iconitgm@gmail.com Buyer (Bill to) The Principal, K S R Institute of Eng. & Technology KSR Kalvi Nagar, Elayampalayam, Tiruchengode, Namaikkal -637215 State Name Tamil Nadu, Code : 33	Invoice No: 1002223 Delivery Note Reference No & Date Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	System Upgradation MotherBoard Components 4GB RAM/128GB SSD SATA 3 Yrs Warranty	8471	6 NOS	4,000.00	NOS	24,000.00
	Output SGST				9%	2,160.00
	Output CGST				9%	2,160.00
<b>Total</b>			6 NOS			<b>₹ 28,320.00</b>



Amount Chargeable (in words) <span style="float: right;">E &amp; O.E</span>						
INR Twenty Eight Thousand Three Hundred Twenty Only						
HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8471	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
<b>Total</b>	<b>24,000.00</b>		<b>2,160.00</b>		<b>2,160.00</b>	<b>4,320.00</b>

Tax Amount (in words) : INR Four Thousand Three Hundred Twenty 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 A/c Holder's Name : ICON IT SERVICE Bank Name : HDFC BANK A/C A/c No. : 5020063192493 Branch & IFS Code : ERODE & HDFC0000232
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Customer's Seal and Signature	for ICON IT SERVICE
	
Prepared by	Verified by

This is a Computer Generated Invoice


For ICON IT SERVICE


*GS*  
Proprietor


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

pay via google pay.  
 30/11/23.  
 1) 9500/-

# COMPUTER COMPLAINT AND SERVICE MAINTENANCE

ICON IT SERVICE 31A, KAS NAGAR, THINDAL ERODE. PIN- 638012 GSTIN/UIN: 33AASHM4317C1ZD State Name : Tamil Nadu, Code : 33 Contact : 9842550532 E-Mail : iconitgm@gmail.com Buyer (Bill to) The Principal, K S R Institute of Eng. & Technology KSR Kalvi Nagar, Elayampalayam, Tiruchengode, Namakkal -637215 State Name : Tamil Nadu, Code : 33		Tax Invoice		Invoice No. 100/72-23		Dated 30-Dec-2022	
		Delivery Note		Reference No. & Date.		Other References	
		Buyer's Order No.		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>System Upgradation</b> MotherBoard Components 4GB RAM/128GB SSD SATA 3 Yrs Warranty	8471	6 NOS	4,000.00	NOS	24,000.00	
	<i>Output SGST</i>				9 %	2,160.00	
	<i>Output CGST</i>				9 %	2,160.00	
<b>Total</b>			<b>6 NOS</b>			<b>₹ 28,320.00</b>	
Amount Chargeable (in words) <b>INR Twenty Eight Thousand Three Hundred Twenty Only</b> <span style="float: right;">E. &amp; O.E</span>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
8471		24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
<b>Total</b>		<b>24,000.00</b>		<b>2,160.00</b>		<b>2,160.00</b>	<b>4,320.00</b>
Tax Amount (in words) : <b>INR Four Thousand Three Hundred Twenty Only</b>							
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 A/c Holder's Name : <b>ICON IT SERVICE</b> Bank Name : <b>HDFC BANK A/C</b> A/c No. : <b>50200063192493</b> Branch & IFS Code : <b>ERODE &amp; HDFC0000232</b>					
Customer's Seal and Signature 		for <b>ICON IT SERVICE</b>					
		Prepared by		Verified by		Authorized Signatory 	

  
 CHECKED BY  
 TIME OFFICE  
 03/01/23

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

  
**Proprietor**

# COMPUTER COMPLAINT AND SERVICE MAINTENANCE

**Tax Invoice**

ICON IT SERVICE 31A, KAS NAGAR, THINDAL, ERODE. PIN - 638012 GSTIN/UIN: 33AASHM4317C1ZD State Name : Tamil Nadu, Code : 33 Contact : 9842550532 E-Mail : iconitgm@gmail.com Buyer (Bill to) The Principal, K S R Institute of Eng. & Technology KSR Kalvi Nagar, Elayampalayam, Tiruchengode, Namakkal -637215 State Name : Tamil Nadu, Code : 33	Invoice No 114/22-23 Delivery Note Reference No. & Date dt. 22-Feb-2023 Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPU Service <i>Lenovo MotherBoard Service</i>	8473	5 NOS	850.00	NOS	4,250.00
2	Graphics Card		1 NOS	1,300.00	NOS	1,300.00
3	Monitor <i>19" Wipro Service</i>	8525	4 NOS	800.00	NOS	3,200.00
4	Lenovo Monitor <i>Service</i>	84716030	4 NOS	1,000.00	NOS	4,000.00
5	Monitor <i>HP Monitor Service</i>	8525	3 NOS	1,300.00	NOS	3,900.00
6	Monitor <i>HP Monitor Service</i>	8525	3 NOS	1,000.00	NOS	3,000.00
						19,650.00
						Output SGST 9 % 1,768.50
						Output CGST 9 % 1,768.50
<b>Total</b>			<b>20 NOS</b>			<b>₹ 23,187.00</b>

Amount Chargeable (in words) **INR Twenty Three Thousand One Hundred Eighty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	4,250.00	9%	382.50	9%	382.50	765.00
	1,300.00	9%	117.00	9%	117.00	234.00
8525	10,100.00	9%	909.00	9%	909.00	1,818.00
84716030	4,000.00	9%	360.00	9%	360.00	720.00
<b>Total</b>	<b>19,650.00</b>		<b>1,768.50</b>		<b>1,768.50</b>	<b>3,537.00</b>

Tax Amount (in words) : **INR Three Thousand Five Hundred Thirty Seven 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 A/c Holder's Name : ICON IT SERVICE Bank Name : HDFC BANK A/C A/c No. : 50200063192493 Branch & IFS Code : ERODE & HDFC0000232
Customer's Seal and Signature	for ICON IT SERVICE
Prepared by	Verified by
	Authorised Signatory

CHECKED BY

23/2/23

[Signature]

This is a Computer Generated Invoice

[Signature]

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

# BILLS OF ELECTRICITY CONSUMPTION

TamilNadu Generation and Distribution Corporation Ltd.  
Namakkal

High Tension Bill (Provisional) for the Month of October 2023

TANGEDCO CIN No: \_\_\_\_\_ GST No: 33AADCT4784E1ZC  
HSN : 27160000 SAC : 996912

\*\*\*\* Electrical Energy & Distribution Services are exempted under GST \*\*\*\*

To: Aarshi Educational & Charitable Trust, S.F.NO.278,K.S.R KALVINAGAR,TIRUCHENGODE TALUK, NAMAKKAL DISTRICT Thokkavadi TIRUCHENGODE Namakkal - 637215	Service No. 049094370484 Bill No. H4370484102311 Date of Bill 03-Nov-23 Due Date 09-Nov-23 Tariff App. / Bid. HT IIB / HT IIB GST No : PVT EDU INSTITU
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Permitted MD : 700 KVA	Supply Voltage: 22 KV	Tr. CAP. 0 KVA	
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DETAILS	RATE	CONSUMPTION	AMOUNT (Rs.)
1. Industrial Consumption	7.65 per unit	175192	13,40,218.80
2. Peak Hour Consumption	1.91 per unit	55448	1,06,044.30
3. Night Hour Consumption (5% Rebate)	0.3825 per unit	39274 (-)	15,022.31 (-)
4. Lavish illumination charges (Entire consumption)	0.3825 per unit		0.00
5. Quarters Consumption	0 per unit	0	0.00
6. Commercial Consumption	0 per unit	0	0.00
7. Temp. Supply Consumption	12.25 per unit	48	588.00
8. Total Energy Charges		766.4	14,31,828.79
9. Demand Charges	562 per KVA		4,30,716.80
10. Total Demand and Energy Charges			18,62,545.59
ADD			4,460.40
11. Meter Rent(Including 9 %SGST&9 %CGST)			
12. Belated Payment Surcharge for Govt service @0.5%			
13. Levy for exceeding con. demand	1124 per KVA	66.4	74,633.60
14. Compensation Charges for low PF			0.00
15. Harmonics Compensation Charges (Incl. 18% GST)			0.00
16. Cross Subsidy Surcharge (Incl. 18% GST)			93,878.40
17. Electricity Tax			0.00
18. Additional Surcharge (Incl. 18% GST)			0.00
19. Adjustment Charges(Affecting) (Incl. 18% GST)			- 0.40
Rounding off			20,35,518.00
20. Assessment Amount			+ 22,123.58
21. Adjustment Charges(Not Affecting) (Incl. 18% GST)			
22. SD Refund amount / ASD amount if any			0.00
23. Self Generation Tax			0.00
24. Self Generation Tax for Diesel Genset 0.10 Unit			0.00
25. E Tax on consumption from IEX			20,57,642.00
Net Total			0.00
Less: Amount Deductable due to Court Case			0.00
Less: Amount Deductable due to Advance CC			0.00
Tax collected at source			20,57,642.00
Net Amount Payable			
Rupees : Twenty Lakhs Fifty Seven Thousand Six Hundred and Forty Two Only			
Amount Payable after due date & upto	24-Nov-23	20,70,320.00	(i.e 15 days Notice Period)
Deduction of TDS under section 194Q			2,035.00

RTGS Payment should be made for the exact Bill Amount. Any Part/Excess/Short Amount will be rejected.  
This Bill is subject to the Audit, Outcome of the Court Cases, etc., if any, before the appropriate forum.

E & OE

ACCOUNTS OFFICER / REVENUE.