

INDEX

Key Indicator 4.4.1

Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

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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 31.03.2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Affiliation & Inspection Expenses for new courses		6,40,000.00	Collections from Students / Other Income		
To Admission Expenses		12,62,805.00	Tuition fees Collection	2,06,05,976.80	
To Air conditioner repairs & Maintenance		6,305.00	Add: Fees receivable as on 31.03.2022	2,05,74,220.00	4,11,80,196.80
To Alumni expenses		1,345.00	Other Fees Collection		99,30,105.00
To Audio visual expenses		2,676.00	Interest Received from Banks		2,22,551.00
To Books and material purchase		4,12,435.00	Interest received on SB A/c with Banks		
To Department activity expenses	5,98,690.00		Interest accrued on FD with LVB	16,518.00	
Add: Outstanding as on 31.03.2022	2,24,650.00		Add: Interest accrued as on 31.03.2022		16,518.00
To Department association expenses		34,884.00			
To Diesel and Oil expenses		5,58,338.00			
To Bank charges		19,216.08			
To Bus repair and maintenance	25,442.50				
Add: Outstanding as on 31.03.2022	2,200.00				
To AICTE Proposal fees expenses		27,842.50			
To Faculty Development Programme expenses		55,023.60			
		58,547.00			
To Building Repairs & Maintenance	3,60,177.00				
Add: Outstanding as on 31.03.2022	42,877.00				
To Electricity charges	19,81,445.00				
Add: Outstanding as on 31.03.2022	2,85,579.00				
To Employees Provident Fund Remittance	14,32,909.00				
Add: Outstanding as on 31.03.2022	1,57,090.00				
	15,89,999.00				
Less: Recovered from Staff	7,63,045.00				
To Car Repairs & Maintenance		8,26,954.00			
To Car Insurance		1,67,225.00			
To Computer Repairs & Maintenance		33,493.00			
To ITC expenses		98,230.00			
To Building property tax expenses		2,000.00			
To Garden maintenance expenses		7,25,769.00			
To General Repairs & Maintenance		7,360.00			
To College Day Function Expenses		65,318.00			
		22,070.00			

Place : Tiruchengode

As per my report of even date annexed

Date : 01.09.2022

Managing Trustee

PRINCIPAL.

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

Chartered Accountant



UDIN:2202260AVNKO8781

(Page 6)

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To General Expenses		63,221.00			
To Research and development expenses		45,500.00			
To staff welfare expenses		2,020.00			
To Student Placement Expenses		9,25,849.00			
To Internet Charges	3,78,024.00				
Add: Outstanding as on 31.03.2022	54,432.00				
To Interest on Salary Loan from LVB		40,104.76			
To Interest expenses		1,77,150.00			
To International conference expenses		8,300.00			
To Lab Equipment service expenses.		1,23,982.00			
To Students recognition feespaid to university		97,965.00			
To Freight Transport Charges.		4,490.00			
To Office Expenses.		70,426.00			
To Lab stores & Consumables	2,30,593.00				
Add: Opening Stock as on 01.04.2021	17,350.00				
	2,47,943.00				
Less: Closing Stock as on 31.03.2022	28,218.00				
To NAAC Accreditation expenses		2,19,725.00			
To NBA Accredition Expenses		11,32,945.00			
To NCC Expenses	1,50,215.00				
Add: Outstanding as on 31.03.2022	3,000.00				
Postage & Telegram	6,330.00				
Add: Outstanding as on 31.03.2022	1,080.00				
		7,410.00			

Place : Tiruchengode

Date : 01.09.2022

Managing Trustee

As per my report of even date annexed

[Signature]
Chartered Accountant

UDIN:22029260AVWVKOK8781



PRINCIPAL
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY
K S R KALYANI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU. (Page 47)

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Printing & Stationary	4,67,281.00				
Add: Outstanding as on 31.03.2022	3,77,898.00	8,65,179.00			
To Pals Programme Expenses					
To Salary Expenses	2,54,42,699.00				
Add: Outstanding as on 31.03.2022	31,70,594.00	2,86,13,293.00			
To Sports & Games expenses					
To News paper & periodicals	7,312.00	1,28,370.00			
Add: Outstanding as on 31.03.2022	3,650.00	10,962.00			
To Skill Development & Training expenses		22,540.00			
To Subscription & Membership Fees		1,88,570.00			
To Subscription to Books & Periodicals		11,12,992.00			
To Students ID Card expenses		4,389.00			
To Staff Refreshment Expenses		39,108.00			
To Telephone Charges	6,064.00				
Add: Outstanding as on 31.03.2022	528.00	6,592.00			
To Travelling & Conveyance		23,103.00			
To Xerox machine repairs & maintenance		83,936.00			
To Verification Fees paid to DOTE, Chennai		960.00			
To Workshop & seminar expenses		49,375.00			
To Vehicle repairs and maintenance		1,301.00			
To UPS Service and maintenance expenses		3,26,624.00			
To Water line expenses		19,700.00			
To Depreciation on Fixed Assets as per Schedule 12		69,26,894.00			
To Excess of income over expenditure transferred to trust		3,97,672.86			
		5,13,49,373.80			5,13,49,373.80

Place : Tiruchengode
 Date: 01.09.2022

As per my report of expenditure approved
 Chartered Accountant

UDIN: 22029260AVNKOK8781



PRINCIPAL
 K S R INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,
 K S R, KALVINAGAR,
 TIRUCHENGODE-637 215,
 NAIMAKKAL Dt. TAMIL NADU. (Page 48)

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

Date: 29.11.2022

CERTIFICATE

This is to certify that audited Balance Sheet of the college highlighting the entries for 4.4.1, for the assessment year 2021 – 22 is submitted.


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

KSRIET
Where future begins...

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215
BALANCE SHEET AS AT 31.3.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Other Liabilities		Fixed Assets	
As per schedule 3	92,97,713.00	As per schedule 12	4,63,60,289.00
Loan Liability		Cash and Bank Balances	
As per schedule 10	12,27,710.00	As per schedule 1	49,96,613.71
Outstanding Liabilities for Expenses		Fixed Deposits	
As per schedule 4	43,23,578.00	As per schedule 5	15,13,808.30
Grant Account		Stock of Lab Stores & Consumables	
As per schedule 11	20,76,114.00	As per schedule 6	28,218.00
SUNDRY CREDITORS FOR SUPPLY OF GOODS		Advances and receivables	
As per schedule 2	16,375.00	As per schedule 7	2,32,83,561.00
Other accounts		Other Deposits	
Aarthi Educational & Charitable Trust	12,82,09,715.01	As per schedule 8	25,92,595.00
KSR Polytechnic College	10,00,000.00	Advance made for purchase of	
KSR College of Engineering Stores	75,000.00	As per Schedule 9	50,000.00
KSR College of Engineering	5,03,925.00	Other accounts	
		Aarthi Institution Hostel	1,02,43,150.00
		Aarthi Institution Bus	5,76,61,895.00
	14,67,30,130.01		14,67,30,130.01

Place : Tiruchengode

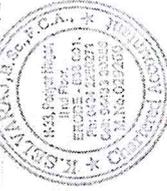
Date : 01.09.2022

Managing Trustee

As per my report of even date annexed

Chartered Accountant

UDIN:22029260AVNIKOK8781



Principal

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY (Page 49)
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 31.03.2022

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To	Opening Balance				
To	AS per Schedule 1				
To	Transfers from Trust & Other Institutions	1,27,45,779.04	By	Transfers to Trust & Other Institutions	21266123.95
To	Aarthi Educational & Charitable Trust		By	Aarthi Educational & Charitable Trust	6388669.00
To	Aarthi Institutions Hostel	53272949.00	By	Aarthi Institutions Bus	28331534.00
To	KSR College of Engineering	97400.00	By	KSR Institute for Engineering & Technology Stores	
To	KSR Institute for Engineering & Technology Stores	96697.00	By	KSR College of Engineering	122197.00
To		4981.00	By	KSR Playtechnic Stores	177867.00
To	Collections from Students		By	Payment towards Purchase of Capital Assets	
To	Tuition fees Collection	30350476.80	By	Purchase of car	13,55,184.00
To	Other Fees Collection	9930108.00	By	Audio Visual Equipments	355110.00
To	Exam fees collected from students	4454444.00	By	Computer & Accessories	1796372.00
To	Tuition fees receivable as on 31.03.2021 received	15203400.00	By	Electrical & Fittings	186790.00
To	Other Collections from Students		By	Furniture & Fittings	468047.00
To	Tuition fees received in advance	5431055.00	By	Lab Equipments	1099066.00
To			By	Library Books	64413.00
To			By	UPS	236944.00

Place: Tiruchengode

As per my report of even date annexed

Managing Trustee

[Signature]
Chartered Accountant

UDIN: 22029260AVNKKOK8781



PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S K 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 31.03.2022

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To	Advance & Other recoveries		By	Building WIP	5787674.00
To	Vehicle HP Loan received from cholamandalam finance, Namakkal	1292343.00	By	Deposits & advances made during the year	64,633.00
To	NSS Amount received during the year	46308.00	By	Repayments of Vehicle HP Loan to cholamandalam finance, Namakkal	2,79,612.24
To	PALS-IIT Amount received during the year	5000.00	By	Repayment of staff salary Loan to LYB, Thokkavadi	2,37,500.00
To	Fixed deposit with AICTE closed during the year	3500000.00	By	Payments to sundry creditors supply of capital goods as on 31.03.21 paid as per schedule 2	88,99,341.00
To	Salary advance recovered from Staff	530828.00	By	Payments towards outstanding Liabilities for expenses as on 31.03.21 paid as per schedule 4	1,08,18,670.00
To	Advance made for Expenses/Purchases	12863409.00	By	Advance for purchases / expenses	8,40,828.00
To	Exam Remuneration collection	223202.00	By	Salary advance to Staff	
To	Amount deducted from Staff Salary towards Staff Club	162075.00		Remittance / Refunds from Collections	1,06,44,500.00
To	Scholarship amount received from District Collectorate, Namakkal	1000000.00	By	Scholarship amount disbursed to Students	33,03,073.00
To	Provident fund recovered from staff salary	763045.00	By	Exam fees paid to University	7,10,305.00
To	Students Recognition fees received during the year	124050.00	By	Students Recognition fees paid to University	40,69,780.00
To	Students group Insurance premium collected	47139.00	By	Tuition fees received in advance adjusted	
To	Professional tax deducted from Staff Salary	15000.00	By	Other Payments	
To	TDS Deducted during the year	536979.00	By	Utilisation of Grants during the year	81,000.00
To	TDS receivable received during the year	17107.00	By	Students group Insurance premium remitted	1,54,515.00
To	Amount received from Entrepreneurship Development Grant Account	108000.00	By	TDS remitted during the year	5,97,066.00
To	Grant in aid received from AICTE	95971.00	By	TDS on salary remitted during the year	1,86,482.00
To	Interest Received on Deposits		By	Expenses incurred from Staff Club fund	3,46,000.00
To	Interest received on SB A/c with banks	222551.00	By	Exam remuneration paid to Staff	
			By	Professional tax paid during the year	35,000.00

Place: Tiruchengode

Date 01.09.2022

As per my report of even date annexed

Managing Trustee

Chartered Accountant

UDIN:22029260AVNKOI6781

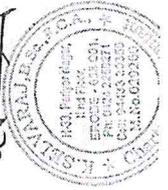


PRINCIPAL
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TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		Expenses	
		By University Affiliation & Inspection Expenses	6,40,000.00
		By Admission Expenses	12,62,805.00
		By Air conditioner repairs & Maintenance	6,305.00
		By Alumini expenses	1,345.00
		By Audio visual expenses	2,676.00
		By Books and material purchase	4,12,495.00
		By Department activity expenses	2,92,090.00
		By Department association expenses	34,884.00
		By Diesel and Oil expenses	5,58,338.00
		By AICTE Proposal fees expenses	55,023.60
		By Bank charges	19,216.08
		By Water line expenses	19,700.00
		By Building Repairs & Maintenance	3,60,177.00
		By Car Insurance	33,493.00
		By Computer Repairs & Maintenance	98,230.00
		By Car Repairs & Maintenance	1,67,225.00
		By Research and development expenses	29,500.00
		By Bus repair and maintenance	25,442.50
		By staff welfare expenses	2,020.00
		By Electricity charges	19,81,445.00
		By Employees Provident Fund Remittance	14,32,909.00
		By Building property tax expenses	7,25,769.00
		By Garden maintenance expenses	7,360.00
		By UPS Service and maintenance expenses	3,26,624.00
		By Faculty Development Programme expenses	29,647.00
		By College day Function Expenses	22,070.00
		By General Repairs & Maintenance	65,318.00
		By General Expenses	63,221.00
		By Lab Equipment service expenses	1,23,982.00
		By IIC expenses	2,000.00
		By Internet Charges	3,78,024.00
		By Interest on Salary Loan from LVB	40,104.76
		By Interest expenses	1,77,150.00
		By International conference expenses	900.00
		By Skill Development & Training expenses	22,540.00
		By Freight Transport Charges	4,490.00
		By News paper & periodicals	7,312.00

Ucheta


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 ENGINEERING AND TECHNOLOGY,
 K S R KALVI NAGAR,

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		By NBA Accredition Expenses	502000.00
		By NCC Expenses	150215.00
		By Lab stores & Consumables	230593.00
		By NAAC Accrediation expenses	1132945.00
		By Office Expenses	70426.00
		By Postage & Telegram	6330.00
		By Printing & Stationery	487281.00
		By Placement Expenses	925849.00
		By Salary Expenses	25442699.00
		By Sports & Games expenses	128370.00
		By Subscription to Books & Periodicals	1112992.00
		By Subscription & Membership Fees	188570.00
		By Students recognition feespaid to university	97965.00
		By Students ID Card expenses	4389.00
		By Staff Refreshment Expenses	39108.00
		By Telephone Charges	6084.00
		By Travelling & Conveyance	23103.00
		By Verification Fees paid to DOTE, Chennai	960.00
		By Workshop & seminar expenses	36250.00
		By Xerox machine repairs & maintenance	83936.00
		By Vehicle repairs and mainenance	1301.00
		Closing Cash and Bank Balances	
		As per schedule 1	49,96,613.71
	154004036.84		154004036.84

Place : Tiruchengode

Date : 01.09.2022

[Signature]
 Managing Trustee

As per my report of even date annexed

[Signature]

Chartered Accountant

UDIN:22029260AVNIKOK8781



[Signature]

PRINCIPAL,

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



Universys

First Floor F10, Vijay Plaza
Kamaraj Nagar, Avarampalayam
Coimbatore -641006, Tamil Nadu
GSTIN 33AACFU3349L1Z0

ORIGINAL
TAX INVOICE

Invoice No:	: UNI/21-22/271	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 19/11/2021	Sales person	: S. KARTHIK
P.O No. and Date	: KSRIET/PO/2021-22/001		

Bill To	Ship To
K S R Institute For Engineering And Technology KSR Kalvi Nagar, Tiruchengode, Nammakkal - 637 215 Tamil Nadu	KSR Kalvi Nagar, Tiruchengode Nammakkal, 637 215 Tamil Nadu

S.No	DESCRIPTION OF THE MATERIALS	HSN Code	QTY	RATE	AMOUNT
1	ViewSonic Interactive Flat Panel Model: IFP7532 Display Area (mm): 1650.24mm(H) x 928.26mm(V) (74.6" diagonal), Resolution: UHD 3840x2160(Pixels), Brightness: 350 nits (typ.), Platform RAM:2GB DDR4, Input: HDMI: 2.0 x2 (3840x2160 @60Hz) (HDMI2 port support ARC function), Output: Audio: x1 (Earphone out), USB: Type A: USB2.0 Front x2 (SmartPort™ USB); Rear x2, Type B: x1 for HDMI/VGA touch, Speakers:10W x 2, Warranty:3 Years MODEL NO:VS18472 SN:WCM213313027 MODEL NO:VS18472 SN:WCM2124131B4	85285100	2.00	1,66,500.00	3,33,000.00
2	Wall Bracket for Panel Wall Bracket for Panel for supports 75" Panels SN:3790F2021060541 SN:3790F2020050435	76169990	2.00	5,750.00	11,500.00
3	Wi-Fi Dongle for panel MODEL NO:TL-WN725N(US) Ver:3.0 SN:22162D7014403 SN:22162D7014039	85176290	2.00	1,150.00	2,300.00
4	INSTALLATION AND CONFIGURATION CHARGES Charges for Interactive Display (For 1 No Price)	998739	2.00	7,500.00	15,000.00
5	TRANSPORT CHARGES	9971	1.00	6,250.00	6,250.00

W. Ananth
CHECKED BY
TIME OFFICE
22/11/2021

Total In Words
Indian Rupee Four Lakh Thirty-Four Thousand Two Hundred Ninety-Nine Only

Terms & Conditions
Terms & Conditions
1. Warranty is for the period 12 Months from the date of delivery which does not covers the manual breakdown, Lightening Failure, Theft, Fire Etc. (Some cases Warranty conditions may change subject to the materials)
2. For Warranty claim and Support to be contact UNIVERSYS
3. Delayed payments will be applicable Interest rate @ 12% from the date of Invoice.
4. Other than the products which accepted in PO will be chargeable
5. All payments to be made in favour of UNIVERSYS, Bank Details : A/c. No - 5020004242237, HDFC Bank Ltd, Siddhapudur, Coimbatore - 641044. IFSC Code - HDFC0004142

Sub Total	3,68,050.00
CGST9 (9%)	33,124.50
SGST9 (9%)	33,124.50
Total	₹4,34,299.00



Sys Admin
Received by
STV
22/11/21

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

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

Invoice No.: 59

Date: 27-09-2021

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Class Record - 160 Pages		1570	₹ 74.11	₹ 13,961.79 (12%)	₹ 1,30,310.00
2	Class Record 120 Pages		265	₹ 58.04	₹ 1,845.54 (12%)	₹ 17,225.00
Total			1835		₹ 15,807.33	₹ 1,47,535.00

INVOICE AMOUNT IN WORDS

One Lakh Forty Seven Thousand Five Hundred
Thirty Five Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 1,31,727.67
SGST@6%	₹ 7,903.66
CGST@6%	₹ 7,903.66
Total	₹ 1,47,535.00
Received	₹ 0.00
Balance	₹ 1,47,535.00

Pay To-

Bank Name: AXIS BANK, TIRUCHENGODE, TAMIL
NADU

Bank Account No.: 917020076374947

Bank IFSC code: UTIB0000690

For, R Dinesh Xerox and Computers

R. Dinesh

Authorized Signatory

[Signature]
27/09/2021

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



REAL POWER VISION

#7, 5 th Cross, KSFC Layout, Oil Mill Road, Lingarajapuram, Bangalore – 560 084 Phone: 94480 65925 E.Mail: realpowervision@hotmail.com	INVOICE	072
	Date	13 th September, 2021
	TIN NO	29490737379
	GST NO	29AAPPD0740B1Z4

TO:	CUSTOMERS	
The Principal, KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, Ksr Kalvi Nagar, <u>Tiruchengode, 637 215</u>	GST NO:	88AAACD8017H12X
	Delivery	DTDC
	PO. NO.	E mail order

SL.N	Description	Qty	Rate		Amount	
1.	iScribe – A4 unit with Accessories; A4 writing pad with USB attachment USB Cable, Special Pen with Battery., Metal Refills. Refill extractor, User Manual and Protective packing.	8 nos	9,661	00	77,288	00
2.	Spare Mag. Pen	2 nos	2,924	00	5,848	00
3.	Special Metal Refill	20 nos	8	40	169	00
					83,305	00
	Our Bank: STATE BANK OF INDIA, LINGARAJAPURAM, BANGALORE 560084					
	TYPE OF ACCOUNT CURRENT/ NO: 54011681167					
	IFSC NO: SBIN0040283					
	Total			Rs.	83,305	00
	Value In Words: Ninety eight thousand three Hundred only.			IGST @ 18%	14,995	00
	Total Value			Rs.	98,300	00
Freight	Inclusive					
Payment Terms	Advance					
Mode of Despatch	By courier					
Prepared by:	Verified By:	For Real Power Vision, S/d-R. Devaraj				
	Signature	Authorised Signature				


13/09/21


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



HINDUSTAN AUTOMATIONS
 NO:31,KATHIR AVENUE, AANDAL ST,
 LAKSHMIPURAM,
 PEELAMEDU POST,
 COIMBATORE- 641004.
 MOBILE : 9500970381 , 9894723010
 E-Mail : cbe.service.ha@gmail.com

Tax Invoice

GSTIN : 33AAHFH1776M1Z3	Your PO No : 4C AGREEMENT	Date : 27.04.2021
Invoice No : HAM 137	Challan No :	Date :
Invoice Date : 12.07.2021	Place of Supply : Coimbatore,Tamilnadu	

Billed To :
 THE PRINCIPAL,
 K.S.R INSTITUTE FOR ENGG & TECHNOLOGY,
 KSR KALVINAGAR,TIRUCHENGODE,
 NAMAKKAL-637013.
 STATE : TAMILNADU
 STATE CODE : 33
 GSTIN/UNIQUE ID :

Machine Model : KYOCERA TASK ALFA TA-3212i
 Machine Sl.No : REF0210417
 Billing Period : 27.04.2021 TO 26.04.2023
 Location : PRINCIPAL OFFICE

8000
13/07/2021
[Signature]

Description	HSN /SAC	Qty	Rate/Copy	Total	Discount	Taxable Amt.
Comprehensive Customer Care Contract (4C) charges for KYOCERA TASK ALFA TA-3212i Mfd for 100000 copies or 2 years which ever is earlier						
Start Reading - 15000						
End Reading - 115000						
No.of Copies taken - 100000						
Billable Copies - 100000						
Billable Amount -	8443	1	0.24	24000.00	0.00	24000.00

(Amount in Words) : Indian Rupees Twenty Eight Thousand Three Hundred and Twenty Only.	CGST @	9%	2160.00
	SGST @	9%	2160.00
	IGST @		
	ROUND OFF		0.00
	TOTAL		28320.00

HSN/SAC CODE	Taxable Value	CGST		SGST	
		Rate	Amount	Rate	Amount
8443	24000.00	9%	2160.00	9%	2160.00
Total Tax Amount		4320.00			

(Tax Amount in Words) : Indian Rupees Four Thousand Three Hundred and Twenty Only.

BANK DETAILS
ICICI Bank , A/c No : 058705004229
Avinashi Road,Peelamedu (Branch),
Coimbatore.
IFSC Code : ICIC0000587
MICR Code : 641229007

For Hindustan Automations

 Authorized Signatory
[Signature]

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

Receivers Seal & Signature

 PRINCIPAL.

Subject to Coimbatore Jurisdiction

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

Open Value Order Confirmation (B30246927) (V1565490) {~684547143914879730~}

EC VL Unified Notification <msvlop@microsoft.com>

Thu 1/6/2022 1:46 PM

To: Aarhi Software <aarthisoft@ksrei.org>

Cc: nagaraj@quadra.asia <nagaraj@quadra.asia>

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2022-01-06

Srinivasan Rangasamy
K.S.R Institute for Engineering and Technology
K.S.R. Kalvi Nagar
Tiruchengode
Namakkal
TN
637215
India

Dear Srinivasan Rangasamy,

Thank you for submitting your order through your chosen reseller Quadrasystems.net (India) Private Limited under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	K.S.R Institute for Engineering and Technology
Reseller:	Quadrasystems.net (India) Private Limited
Agreement Number:	V1565490
Start Effective Date:	2022-01-03
End Effective Date:	2023-01-31

Handwritten notes:
10/01/21

<https://outlook.office.com/mail/inbox/id/AAQkADFIZjg2OTk3LTA1ODkINDYzZS04NDFILTKyM2JiYWE0NzgzNAAQkH198%2Fb1b1pOyMEYgJyB8%3D>

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

Open Value Welcome Letter (V1565490) {~108086391611430934~}

EC VL Unified Notification <msvlop@microsoft.com>

Mon 1/3/2022 3:02 PM

To: Aarathi Software <aarthisoft@ksrei.org>

Cc: nagaraj@quadra.asia <nagaraj@quadra.asia>; Aarathi Software <aarthisoft@ksrei.org>

2022-01-03

Srinivasan Rangasamy
 K.S.R Institute for Engineering and Technology
 K.S.R. Kalvi Nagar
 Tiruchengode
 Namakkal
 TN
 637215
 India

Dear Srinivasan Rangasamy,

Acceptance of your Microsoft Open Value Subscription-Education Solutions Agreement V1565490 effective date 2022-01-03

Thank you for selecting the Microsoft Open Value Subscription-Education Solutions Agreement for your organization, hereinafter referred to the Open Value Subscription Agreement. This is the EES offering for small to medium academic customers. The purpose of this letter is to advise you that Microsoft has processed your Open Value Subscription Agreement. We hope that you will find it a cost-effective solution for managing your business's software needs going forward. Please review these sections in order to effectively manage your licensing relationship at Microsoft.

Microsoft Volume Licensing Service Center (VLSC)

The Microsoft Volume Licensing Service Center (VLSC) is an online tool that makes it easy for you to manage Microsoft Volume Licensing program agreements, download licensed products, and access volume license keys—all in one place. The VLSC offers key benefits for licensed software management including:

- **Reporting:** View current and historical reporting across programs and agreements that includes key dates, contact information, order confirmations, and your license summary.
- **Product Downloads:** Download software through a simple, secure user interface. VLSC makes it easy for you to find the right product, based on your licensing entitlements.
- **Volume License Product Keys (VLKs):** In order to ensure our customers are receiving the genuine, quality products that they expect, we have introduced Product Activation technology on certain Microsoft products. In order to install these products you will require Volume Licensing Product Keys (VLKs). These VLKs are issued to your organization for your exclusive use. Your VLKs are available to you when you log into the Microsoft Volume Licensing Service Center (VLSC) web site and click on the "Volume License Keys" link.
- **Software Assurance:** To review your organization's Software Assurance benefits, simply log on to VLSC where details of your benefits are displayed. Please be aware that to utilize your benefits, you will need to activate the individual Software Assurance entitlements online via VLSC.

<https://outlook.office.com/mail/inbox/id/AAQkADFIZjg2OTk3LTA1ODkINDYzZS04NDFlTkyM2JiYWWE0NzgzNAAGANI%2BxUY6apxHpJeyRQirrp4%3D>

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Copy the Key and activate at the Azure Portal [here](#).

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- Windows 10 Education – students get Windows 10 Education
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Yours sincerely,
Microsoft Corporation(I) Pvt. Ltd.

Cc: Quadrasystems.net (India) Private Limited

Microsoft Notification Lifecycle Summary

Event	Description	Recipient	Due
On Acceptance of your Licensing Agreement			
Acceptance of your Microsoft Agreement (email)	Confirmation of acceptance of your Licensing Agreement. Includes information necessary for you to benefit from your Agreement	Srinivasan Rangasamy Srinivasan Rangasamy	+3 days from Agreement acceptance and processing
Welcome to the Volume Licensing Services Centre (VLSC) web site (email)	Provides you with registration details for the VLSC web site, allowing you to view your licensing purchases online	Srinivasan Rangasamy Srinivasan Rangasamy Srinivasan Rangasamy	+1 day from enrollment acceptance and processing
Order Confirmation (email)	Confirmation of your initial order of licenses. This information is also available on the VLSC website	Srinivasan Rangasamy Srinivasan Rangasamy	+1 day from Order acceptance and processing
Microsoft Imagine Academy program Welcome (email)	Activation email including the MSIA Member ID and Program Key, the log-in process for the MSIA member website, and steps to share with educators	Srinivasan Rangasamy Srinivasan Rangasamy	+1 day from Order acceptance and processing

During the Lifecycle of your Licensing Agreement

Microsoft Anniversary	Reminder for you that you	Srinivasan Rangasamy	45 days prior to your
-----------------------	---------------------------	----------------------	-----------------------

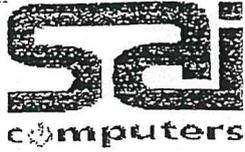
<https://outlook.office.com/mail/inbox/id/AAQkADFIZjg2OTk3LTA1ODkiNDYzZS04NDFlTkyM2JiYWE0Nzg2NAAQANi%2BxJY6aexHp6yPOirp4%3D>

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

Effective Date	2022-01-03
Expected Effective End Date	2023-01-31

Please ensure to inform your reseller Quadrasystems.net (India) Private Limited should any of the contact details above be incorrect.


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



SAI COMPUTERS

38,Avvaiyar Street,
Teachers Colony,
Erode - 638 011.

Mob: 98655 78901, 94456 63866

PAN NO: AHTPN6067G

Bill of Supply

Invoice No: 273

State: Tamilnadu

Date of Issue: 18-03-2022

State Code: 33

Billing Address

Delivery Address

Name: The Principal,
Address: KSRIBT
Tiruchengode - 637215

Name:
Address:

GSTIN/UIN:

GSTIN:

State:

Code

State:

Code

Sr.No	Production Description	HSN Code	QTY	Rate	Value of supply
01	Fingers F10 Headphones		025	655	16375.00
TOTAL					16375.00

K. Gout
CHECKED BY
TIME OFFICE
18/3/22

Total Invoice Amount (In words)

Sixteen Thousand Three Hundred & Seventy five only

Bank Details

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

customer signatory

[Handwritten signature]

Comman Seal

Certified that the particuler given above are ture and correct

For SAICOMPUTERS

[Handwritten signature]

Authorised Signatory

[Handwritten signature]

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

30.03.2022

To,

THE PRINCIPAL,
K.S.R. INSTITUTE FOR ENGINEERING AND TECHNOLOGY,
KSR KALVI NAGAR,
THIRUCHENGODE-637215.

SUB: PLAN UPGRADED ON APRIL 2022

Respected Sir,

i would like to inform our acceptance. We will provide Pink Broadband Service Pvt Ltd., dedicated 1:1 Internet Connection (80 Mbps Upgrade 220 Mbps)., We will Provide Internet Connection On 1st April 2022., Our rates and Taxes are Subject to Change with Prior Intimation.,

Assuring you of our Best Services.

Thanking You,


PRINCIPAL,
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K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.



K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

COMPARISON STATEMENT FOR LAB REQUIREMENTS

S.NO.	PRODUCT	QTY	ARROW SYSTEMS	SAI COMPUTERS	ARROW SYSTEMS	SAI COMPUTERS
			RATE		TOTAL	
1	Hard Disk 500 GB	23	1150	1650	26450	37950
2	Mouse Logiteck	30	300	300	9000	9000
3	SMPS	10	600	650	6000	6500
4	BIOS Battery	100	20	20	2000	2000
5	Laptop Adaptor	2	950	1050	1900	2100
6	Keyboard	5	400	450	2000	2250
TOTAL					47350	59800

S.NO.	PRODUCT	QTY	ARROW SYSTEMS	SAI COMPUTERS	ARROW SYSTEMS	SAI COMPUTERS
			RATE		TOTAL	
1	Mouse Logiteck	30	300	300	9000	9000
2	SMPS	10	600	650	6000	6500
3	BIOS Battery	100	20	20	2000	2000
4	Laptop Adaptor	2	950	1050	1900	2100
TOTAL					18900	19600

1	Hard Disk 500 GB	23	1150	1650	26450	37950
2	Keyboard	5	400	450	2000	2250
TOTAL					28450	40200

Cash on hand - 29,000/-

Amount required

1,82,500/-

51.


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K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU

PERFORMA INVOICE

GSTIN : 09AADFP9354R2Z9 PRATIYOGITA DARPAN

2/11A, SWADESHI BIMA NAGAR,
(OPP. SHAH TALKIES) AGRA-282002

Phone : 2530966, 2531101

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PH.:4288-274773

e-mail: ksrietperiodical@gmail.com

PIV NO. : P-489

Date : 08.12.21

Ledger No.

S.N.	Particulars	Quantity	Rate	Amount	P.
			Rs.	Rs.	
1 ✓	PRATIYOGITA DARPAN ENGLISH ONE YEAR SUBSCRIPTION BY REGD. POST	1	1210	1210	✓
	ONE YEAR SUBSCRIPTION - FEBRUARY 2022 TO JANUARY 2023				
R.R. No.	Date	Weight	Sub Total	1210	
	Goods sent through - Direct		Total	1210	
	Rs. ONE THOUSAND TWO HUNDRED & TEN ONLY.		Grand Total	1210/- ✓	

All disputes will be settled in Courts at Agra with appropriate Jurisdiction.

E. & O.E.


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K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

For: PRATIYOGITA DARPAN

MANDATE FORM - PUNJAB NATIONAL BANK

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT (RTGS)
FACILITY FOR RECEIVING PAYMENTS

A. DETAIL OF ACCOUNT HOLDER:-

NAME OF ACCOUNT HOLDER	PRATIYOGITA DARPAN
COMPLETE CONTACT ADDRESS	2/11A SWADESHI BIMA NAGAR, AGRA – 282002 (U.P.)
TELEPHONE NUMBER	0562-2531101, 2530966
EMAIL	care@pdgroup.in

B. BANK ACCOUNTS DETAILS:.

BANK NAME	PUNJAB NATIONAL BANK
BRANCH NAME	SANJAY PLACE, AGRA
BRANCH'S IFSC CODE	PUNB0390000
TYPE. OF BANK ACCOUNT	CURRENT
COMPLETE BANK ACCOUNT NUMBER	3900002100001156
MICR CODE OF BANK	282024016
GSTIN :	09AADFP9354R2Z9
PAN NO.	AADFP9354R

Please SEND US YOUR PAYMENT DETAIL WITH UTR NUMBER & Transactional ID BY MAIL ON care@pdgroup.in ALSO CONFORM US BY PHONE ON 0562-2531101, 2530966. Kindly confirm us your mobile number so that we can also contact you.

IF YOU DO NOT INFORM us your payment detail or mobile number, YOUR PAYMENT WILL REMAIN PENDING.

Note: - Please do not pay your payment by PFMS. There is some problem of matching UTR number & Transactional ID. You can pay by NEFT or RTGS.


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Please send us D.D. or M.O. for your required subscriptions in favour to M/s Pratiyogita Darpan payable at Agra and sent

To, M/s Pratiyogita Darpan, 2/11-A, Swadeshi Bima Nagar,
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2 - From which issue you want to start your subscription

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	CPPL/SUB/21-22/00068	19.01.2021

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GROSS AMOUNT						1600.00
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ASSOCIATION OF INDIAN UNIVERSITIES

AIU House, 16 Comrade Indrajit Gupta Marg (Kotla Marg) New Delhi 110 002

Phones: 23230059 (Six Lines), Fax 91-011-23232131

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Dated December 8, 2021

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Rs P

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Total 1250 00

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Prepared by


Section Officer (P&S)

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17, Barakhamba Road
New Delhi - 110 001 | India

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Fax +91 (0) 11 / 4575 5889
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India
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1	SUBS P	Print Subscription sales Journal of The Institution of Engineers - B ISSN 2250-2106 HSN of Goods/SAC of Services : 4902-9020 Place of Supply : Tamil Nadu IGST - 0 % IGST on Freight - 18 %	7,869.00	7,869.00
		Journal of the Institution of Engineers		0.00
		This proforma invoice should be regarded as a price quotation and as a request for advance payment. Delivery will be made together with a final invoice on receipt of the grand total payment. We request advance payment quoting "For Proforma Invoice No. J59052557 of 12.11.2021."		0.00

Proforma Invoice No: J59052557

Total Net Value of Goods	7,869.00
Total Net Shipping Costs	0.00
Total Net Due	7,869.00
GST	0.00
Subtotal	7,869.00
1 Prepaid	0.00
TOTAL DUE	INR 7,869.00

Incoterms DDP Weight 0.000 KG Delivery Method

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 New Delhi - 110 001 | India

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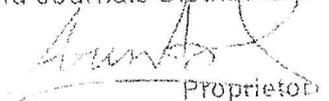
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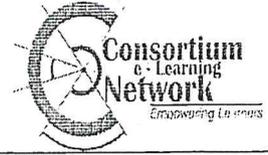
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PAN No: AAQCS4259Q

GST Registration No: 29AAQCS4259Q1Z6

Order Number: 408-7483064-0094723

Order Date: 07.12.2021

Billing Address :

The Principal
KSR Institute for Engineering & Technology, KSR
Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

Shipping Address :

The Principal
The Principal
KSR Institute for Engineering & Technology, KSR
Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : BLR7-16026449

Invoice Details : KA-BLR7-1004-2122

Invoice Date : 07.12.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Instrumental Methods Of Analysis 7Ed (Pb 1986) 8123909438 (8123909438) HSN:490110	₹609.00	₹0.00	1	₹609.00	0%	IGST	₹0.00	₹609.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹609.00

Amount in Words:

Six Hundred Nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No


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

To
M/s. KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY
Tiruchencode

Date: 24 August 2021
Ref: UNI/21-22/AUG/12B

Kind Attn: Mr. Venkateshan – Principal & Mr. Karthikeyan – IT Manager

Subject: Quotation for 86" Touch Interactive Display with Built-in OPS

Dear Sir

We thank you for the courtesy extended to the undersigned during his visit to your organization in the past and look forward to your continued patronage reposed on our products and services.

As a part of our ongoing exercise of keeping our valued clients informed and fully updated on the latest technologies in the IT Infrastructure, we request you to kindly spare a few minutes of your valuable time in going through this proposal.

We have pleasure in enclosing this write-up with the Techno commercial offer on behalf of Universys Group of Companies

S.No	DESCRIPTION OF THE MATERIALS	QTY	NOS	UNIT PRICE	TOTAL COST
1	ViewSonic 75" Interactive Flat Panel - Model: IFP7532, Display Area (mm): 1650.24mm(H) x 928.26mm(V) (74.6" diagonal), Resolution: UHD 3840x2160(Pixels), Brightness: 350 nits (typ.), Platform RAM:2GB DDR4, Input: HDMI: 2.0 x2 (3840x2160 @60Hz) (HDMI2 port support ARC function), Output: Audio: x1 (Earphone out), USB: Type A: USB2.0 Front x2 (SmartPort™ USB); Rear x2, Type B: x1 for HDMI/VGA touch, Speakers:10W x 2, Warranty:3 Years	Nos	3	1,66,500.00	4,99,500.00
2	WI-FI Dongle for Panci	Nos	3	1,150.00	3,450.00
3	Wall Bracket for Panel for supports upto 75" Panels	Nos	3	5,750.00	17,250.00
4	ViewSonic Projector Model: PA 600W or Latest Type: DLP Lamp, Resolution: WXGA (1280x800) Brightness: 3,500 ANSI Lumens, Contrast Ratio with SuperEco mode: 22000:1 Throw Distance: 2.1 - 6.2 ft / 0.6 - 1.9 m, Throw Ratio: 0.5, Warranty:2 years for Projectors & 1 year or 1000 hours whichever is earlier for Lamp	Nos	2	46,500.00	93,000.00
5	Wall Mounting Kit for Projector	Nos	2	3,000.00	6,000.00
6	123" Motorised Screen -16:10 Aspect Ratio	Nos	2	19,750.00	39,500.00
7	HDMI CABLE 10 Mtrs	Nos	2	1,750.00	3,500.00
8	HDMI CABLE 15 Mtrs	Nos	2	2,750.00	5,500.00
9	HDMI Splitter 1 IN 4 OUT with 4K support	Nos	1	13,500.00	13,500.00
10	HDMI Cable 1.8 Mtrs Male to Male	Nos	1	750.00	750.00
11	VGA and Audio to HDMI converter	Nos	1	8,500.00	8,500.00
12	VGA with Audio Cable 1.8 Mtr Male to Male	Nos	1	850.00	850.00
13	USB Cable 10 meter (Male to Female)	Nos	2	1,850.00	3,700.00
14	VGA with Audio 10 Mtrs	Nos	1	2,650.00	2,650.00
15	Installation and Training Charges for Interactive Display (For 1 No Price)	Nos	1	7,500.00	7,500.00
16	Installation Charges for Projectors	Nos	2	2,000.00	4,000.00
17	Transportation Charges	Nos	1	12,500.00	12,500.00
TOTAL COST FOR INTERACTIVE DISPLAY					7,21,650.00
GST @ 18%					1,29,897.00
TOTAL COST FOR INTERACTIVE DISPLAY INCLUDING GST					8,51,547.00

1

Coimbatore: F10, 1st Floor, Vijay Plaza, Kamaraj Nagar, Avarampalam, Coimbatore – 641 006
Chennai, Bangalore, Tirupur, Cochin. Mobile: 9994912121, 98941 33123. Email: admin@universys.in
Surf us @ www.universys.in

RF Point to Point Networking, CCTV Camera Surveillance, Campus WiFi, IOT Based Solutions, Display Solutions, Intercoms, Video Conference, Industrial and Home Automations, Rear Projection Glass Display, EL Flashing Display, Large format LED Display


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

AARTHI EDUCATIONAL INSTITUTIONS

TIRUCHENGODE - 637 215.

அலுவலக குறிப்பு

வ.எண் : 1505

அனுப்புதல்

KALIMUTHU-Y
Placement Coordinator
KSR IET

பெறுதல்

The Correspondent

AARTHI E & CT

Tiruchengode

தேதி : 09/03/2022

External Technical training 2023 Batch
by Top Freshers Tech Pvt Limited.

மேற்கூறிய நிறுவனத்திடமிருந்து பெறப்பட்டுள்ளது. அதன் விபரம் பின்வருமாறு.

வ.எண்.	பில் எண்.	நாள்	விவரம்	கேட்டிங் தொகை	மொத்தம்
1.	063	23/02/22	Top Freshers Technology Private Ltd, 149, Mount Poonamalee High Road, Ramapuram, Chennai	3,50035.00	3,50035.00

ரூபாய் Three lakhs fifty Thousand and Thirty five only
KSR IET கணக்கிலிருந்து TOP FRESHERS TECHNOLOGIES
PVT LTD. (or) Amt.No: 3318279731, Andaluram, Madurai

என்ற பெயருக்குக் காசோலையாக / கேட்பு வரைவாக (Cheque / Demand Draft) வழங்குமாறு

அன்புடன் கேட்டுக் கொள்கிறேன்.

IFSC code: EBIN0284060

நன்றி

இணைப்பு : மொத்தபில்

அக்கௌண்டன்ட்

முதல்வர்

நிர்வாக அலுவலர்/ஆயுதக் கல்வி நாகரிக அலுவலர்

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



TOP FRESHERS TECHNOLOGIES PVT LTD.
CIN: U80901TN2014PTCO94636
Corp. Off.: #149 (Old#2/9), 1C & 1D, Mount
Poonamalee High Road, Ramapuram,
Chennai 600085.
Ph: 044-48538323 | www.topfreshers.com

INVOICE

Bill to:

K.S.R Institute of Engineering and Technology
KSR Kalvi Nagar, Tiruchengode,
Tamilnadu 637215

Invoice #: 063

Date: 23rd Feb, 2022

GSTIN # 33AAECT9040Q2ZU

S.No	Description of Services	Amount (INR)
1	Payment towards 6 days of technology training for 206 students at INR 240/Student/Day plus taxes (SAC# 999293)	296640.00
	PAYMENT INFORMATION:	GST (18%) 53395.20
	Cheque payment payable to TOP FRESHERS TECHNOLOGIES PVT LTD	Round off 0.20
	(or)	
	BANK INFORMATION:	
	Bank: Central Bank of India	
	A/C #: 3318279731	
	Branch: Sree meenakshi mills, Andalpuram, Madurai.	Amount Due 350035.00
	IFSC: CBIN0284060	
	PAN # AAECT9040Q	

For TOP FRESHERS TECHNOLOGIES

(MEYYAPPAN NATARAJAN)
AUTHORIZED SIGNATORY

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

Regd.Off: # 1, Annai Complex, Vasantha Nagar 3rd Street, Madurai – 625 003. Ph: 0452 4243793

AARTHI EDUCATIONAL INSTITUTIONS
TIRUCHENGODE - 637 215.

சென்னை

58
20/10/2022

பெயர்

The Correspondent
AARTHI E.C.T
Tiruchengode.

ய. கலிமுத்து
Placement coordinator,
KSR IET.

JCS - Company Specific Training for final
Year 2022 Batch students - Top Freshers

சென்னை நகரில் உள்ள பி.சி.எஸ். நகர் கல்வி நிறுவனம்

பெயர்	பி.சி.எஸ். நகர்	பெயர்	முகவரி	மொத்த தொகை	பெட்டி
1	038	23/11/21	Top Freshers Technologies Pvt. Ltd. IC & ID Road Poonamallee High road, Poonamallee Chennai - 600085	46,280	00
				46,280	00

FOURTY ONE THOUSAND TWO HUNDRED AND EIGHTY
ONLY. KSR IET. Top Freshers Technologies
Pvt Ltd.

சென்னை நகரில் உள்ள பி.சி.எஸ். நகர் கல்வி நிறுவனம் (Cheque / Demand Draft)

சென்னை நகரில் உள்ள பி.சி.எஸ். நகர் கல்வி நிறுவனம்

Ac No: 3318279731
Bank: Central Bank of India
IFSC: CBIIN284060

சென்னை நகரில் உள்ள பி.சி.எஸ். நகர் கல்வி நிறுவனம்

(Handwritten Signature)

**K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,**
K S R KALIMUTTU
TIRUCHENGODE
NAMAKKAL DISTRICT

AARTHI EDUCATIONAL INSTITUTIONS
TIRUCHENGODE - 637 215

அலுவலக குறிப்பு

வ.எண். 1827
தேதி: 25/11/21

ஆய்வுத் திட்டம்
Head placements.
K.S.R Educational Institutions
Tiruchengode

பெறுதல்
The Correspondent
Aarthi E & CT
Tiruchengode.

Taxable raised against training provided for
C.I. operation and Model interview session for
69 K.S.R.I.E.T. Model batch by Top Freshers.

பெறக்கூறிய நிறுவனத்திடமிருந்து பெறப்பட்டுள்ளது. அதன் விபரம் பின்வருமாறு.

பில். எண்.	நாள்	விலாசம்	தொகை	
			ரூ.	பை.
042	23/11/21	Top Freshers Technologies Pvt Ltd, Chennai	165600	00
		Tax	29808	00
		மொத்தம்	1,95,408	00

One lakh ninety five thousand four hundred and
eighty only கணக்கிலிருந்து TOP Freshers
Technologies Pvt Ltd Chennai

பெறும் பெயருக்குக் காசோலையாக / கேப்பு வரைவாக (Cheque / Demand Draft) வழங்குமாறு
கேட்டின் கேட்டுக் கொள்கிறேன்.

தன்றி

பெண்ப்பு: மொத்தத்தில்

அக்கௌண்டன்ட்

Head Placements
25/11/21

திரிவாக அலுவலர்/ஆடிட்டர்

தூராளன்

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

CAMPUS > Career



CAMPUS TO CAREER – EMPLOYABILITY SKILL ENHANCEMENT PROGRAM

About TOP FRESHERS

TOP FRESHERS (Formerly VFORMATIONS) is a venture by a group of Young Techpreneurs and IIM Alumnus. We are an educational solutions and Services Company that integrates ICT medium to build the right andragogy and serve Corporate, Educators, Students and Families maximize success through every stage of the learning lifecycle. Our solutions assist more than 75000 trainees across India.

We offer Skills & Workforce Development education and training on specific industry needs and skills to the various spectrums of the market, viz., Corporations, Academic Institutions, College Students, Job seekers, Working Professional seeking career enhancement. We combine proven, research-based content with the best emerging digital technologies to guide assessment, teaching and learning to achieve the best possible outcome for students, instructors and institutions.

Background

The education scenario in India has been a great success story with progressive steps taken by the government greatly helped by many private sector initiatives. Institutions have been established across the country with an aim to make education accessible and inclusive. A great many success stories are a testament to this growth. But the high growth has also given rise to challenges that need urgent attention. Maintaining quality, given the sheer numbers in India is a huge task that is testing even the most versatile institutions. Employability is another area of concern where interventions are required to bridge the industry-academia gap.

TOP FRESHERS aims to address these areas and provide learning solutions to institutions that will help them overcome these challenges. We propose to design learning programs and deliver them through innovative models to help institutions and students gain access to an eco-system of educational resources. We are specifically looking at digital education, employability programs and vocational education in designing these learning solutions. The Campus to Career is one such initiative in the attempt to enhance the employability of students in engineering and management institutions.


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

Course Structure

Course Structure
Java Fundamentals - Java Command line and Eclipse setup
Eclipse overview, Datatypes, Conditional and Looping statements
Static keyword, access specifiers
Arrays and Strings
Logical code developing session
OOPS - all the oops concepts except inheritance
Inheritance and its types
Overloading, overriding, constructors, final keyword
Interface - Multiple inheritance
Abstraction / Packages / Exception Handling
Collection Framework - Generics, List, Set
Map in collection framework
Coding Standards / Best Practices
Wrapper Classes, I/O Streams, Annotation
JUnit

Pricing

- The pricing for this model will be INR 2500 per Hour/per Trainer

Terms & Conditions

- All Payments should be done in favor of "TOP FRESHERS TECHNOLOGIES PVT LTD" payable at Chennai
- Payment Terms will be 50% advance on the Day 1 of the training, 25% upon completion of the training and 25% against the completion of committed drives

Contact Us

TOP FRESHERS TECHNOLOGIES PVT LTD
(Formerly VFORMATIONS)

Corporate Office: No:1, Annai Complex, Vasantha Nagar 3rd Street, Madurai - 625003. Landline: 0452 2370588

Regional Office: 149, 1C 2nd Floor, Above Axis Bank, Mount Poonamalle High road (Opp to DLF IT Park), Chennai- 600089. Landline: 044-48538323

Email: info@topfreshers.com | **Website:** www.topfreshers.com

POC: Meyyappan Natarajan @ +91 9840044969


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

AARTHI EDUCATIONAL INSTITUTIONS

TIRUCHENGODE - 637 215

அலுவலக குறிப்பு

வ.எண். 1818

தேதி: 21/08/21

அனுப்பதல்

Head placements.

K.S.R Educational Institutions

Tiruchengode

பெறுதல்

The Correspondent

Aarthi E & CT

Tiruchengode.

Invoice raised against wipe specific fee by
New Leaf Learning Solutions for (04) KSR
Students. 9/2021

மாநகர நிறுவனத்திடமிருந்து பெறப்பட்டுள்ளது. அதன் விபரம் பின்வருமாறு.

பில் எண்.	நாள்	விலாசம்	தொகை	
			ரூ.	பை.
N40026 21/08/21	21/08/21	New Leaf Learning Solutions, Karur.	84,430	00
மொத்தம்			84,430	00

ரூபாய் Fifty four thousand four only

கணக்கிலிருந்து New Leaf Learning

Solutions, Karur

பெறுபெயருக்குக் காசோலையாக / கேட்பு வரைவாக (Cheque / Demand Draft) வழங்குமாறு

அன்புடன் கேட்டுக் கொள்கிறேன்.

நன்றி

இணைப்பு: மொத்தத்தில்

அக்கௌண்டன்ட்

Head Placement
21/08/21

முதல்வர்

தீர்வாக அலுவலர்/ஆயுதலா

தாளாளர்

M. V. PRINCIPAL.

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

AARTHI EDUCATIONAL INSTITUTIONS
TIRUCHENGODE - 637 215

அலுவலக குறிப்பு

வ.எண். 1822
தேதி: 28/09/2021

பெறுதல்
Head placements.
K.S.R Edu. Inst / Tiruchengode
Tiruchengode

பெறுதல்
The Correspondent
Aarthi E & CT
Tiruchengode.

Invoice raised against the xplac coupon payment
Aarthi E & CT. Acc. No. 6680401 of KSR IET
2022 batch.

இக்கூறிய நிறுவனத்திடமிருந்து பெறப்பட்டுள்ளது. அதன் விபரம் பின்வருமாறு.

பில். எண்.	நாள்	விவரம்	தொகை	
			ரூ.	பை.
AISPL/ 0921- 109	27/09/21	ACELINE TECH SOLUTIONS PVT LTD Tax	23100	00
		மொத்தம்	4158	00
			27258	00

ரூபாய் Two seven thousand two hundred and fifty
ரூபாய் only கணக்கிலிருந்து ACELINE TECH
SOLUTIONS PVT LTD

பெறு பெயருக்குக் காசோலையாக / கேட்பு வரைவாக (Cheque / Demand Draft) வழங்குமாறு
அன்புடன் கேட்டுக் கொள்கிறேன்.

நன்றி
இணைப்பு: மொத்தபில்

அக்கௌண்டன்ட்

28/09/21
Head Placements
முதலாளி

தலைவர் அலுவலர்/ஆய்விப்பாளர்
தலைவர்

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

AARTHI EDUCATIONAL INSTITUTIONS
TIRUCHENGODE - 637 215

அலுவல் குறிப்பு

வ.எண். 1816

தேதி:

அனுப்பும்

Head Placement,

Aarthi Educational Institutions,

Tiruchengode

பெறுதல்

The Correspondent

Aarthi E & CT

Tiruchengode.

Invoice raised for Mr. Parvatharaj. Specific entry for KSE IET student (61) of 2022 batch only 50% Payment Phase I

கீழ்க்கண்ட நிறுவனத்திடமிருந்து பெறப்பட்டுள்ளது. அதன் கலிபரம் பின்வருமாறு.

வ.எண்.	பில். எண்.	நாள்	விவரம்	தொகை	
				ரூ.	பை.
1	INVRY/25107/1 KRIET/ 001/ 21-22		R-SEQUENCE Tax	160125	00
				22822	00
			மொத்தம்	182948	00.

ரூபாய் One lakh eight thousand and nine hundred and forty eight only என்கிவிருந்து R-SEQUENCE

என்ற பெயருக்குக் காசோலையாக / கேட்பு வரைவாக (Cheque / Demand Draft) வழங்குமாறு அன்புடன் கேட்டுக் கொள்கிறேன்.

தன்றி

இணைப்பு: மொத்தபில்

அக்கௌண்டன்ட்

Head Placement,
Aarthi Educational Institutions,
Tiruchengode

PRINCIPAL.

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

திரிவங்க அலுவலர் அலுவலகம், திருச்செங்கோடு, தமிழ்நாடு



Date:	25.09.21
Invoice#:	INVTWKSRIE005 - 1432
Payment Code:	03/01/22

R-Sequence
 No: 39/10C Pillayar Koll Street
 West Tambaram,
 Chennai - 600045
 GSTIN : 33BQTPR4519P1ZX

K S R Institute For Engineering and Technology
 Muthuvelgode - 637215
 Namakkal (Dt), Tamilnadu

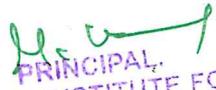
Description	No of Students	No of Days	Amount	Tax	Total
Brand Yourself (Focus Training Program)	01	21	105000	10500	115500
Amount in Words:					
Rupees One Lakh Eighty Eight Thousand Nine Hundred Forty Eight Only					
			Subtotal		115500
			CGST @ 3%		34650
			SGST @ 3%		34650
			Total		184800

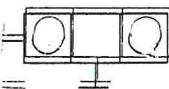
✓ All cheque payable to R SEQUENCE
 or
 Account Transfer to AXIS BANK

Name R SEQUENCE
 GST No: 33BQTPR4519P1ZX
 Bank name AXIS BANK
 Account No 916020049096604
 FSC CODE : UTIB0000428
 Branch WEST TAMBARAM

For R-Sequence

 Rajesh Venugopal


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



A/c Payee



Kotak Mahindra Bank 8769-ERODE

791883

Valid for three months from date of issue

0 5 0 2 2 0 2 2
D D M M Y Y Y Y

को या उनके आदेश पर Or Order

On demand pay 9.9 GROUP PVT LTD

Nine Hundred Ninety Nine only

रुपये Rupees

₹ 999.00

अदा करें।

Payable At *** Not Over INR. 999.00

For Value Received for Kotak Mahindra Bank Ltd.

MUMBAI

(1368)

Purchaser: K S R INSTITUTE FOR ENGINEERIN

G. Srinivasulu
EMP. ID 56657

(Drawee Branch)

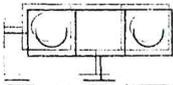
Please sign above this line

⑈ 791883 ⑈ 000485000⑈

15

(Signature)
PRINCIPAL.

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



₹ Payee



8769-ERODE

975911

Valid for three months from date of issue

दिनांक
Date 2 1 0 7 2 0 2 2
D D M M Y Y Y Y

UTILITY FORMS PVT. LTD./CTS - 2010

D. T. MEDIA & ENTERTAINMENT PVT LTD

को या उनके आदेश पर Or Order

On demand pay

One Thousand Seven Hundred only

एक सौ रुपये

अवा करें।

₹ 1,700.00

*** Not Over INR. 1,700.00

For Value Received
for Kotak Mahindra Bank Ltd.

ULSOOR, Bangalore
(8049)

Purchaser:
K S R INSTITUTE FOR ENGINEERIN

G. SRINIVASULU
EMP.ID 56657

(Drawee Branch)

Please sign above this line

⑈975911⑈ 000485000⑈

16


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

Alc d Nese



Kotak Mahindra Bank 8769-ERODE

791881

Valid for three months from date of issue
Date 0 5 0 2 2 0 2 2
D D M Y Y Y Y

On demand pay CURRENT SCIENCES ASSOCIATION

को या उनके आदेश पर Or Order

रुपये Rupees Three Thousand only

₹ 3,000.00

Payable At *** Not Over INR. 3,000.00

For Value Received for Kotak Mahindra Bank Ltd.

JAYANAGAR, Bangalore
8058

Purchaser: K S R INSTITUTE FOR ENGINEERIN

G. SRINIVASULU
EMP.ID.56657

(Drawee Branch)

Please sign above this line

11 79 188 1 0004850001

16

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

A/C Payee



791882

Valid for three months from date of issue

Date 05022022

On demand pay PRATIYOGITA DARPAN को या उनके आदेश पर Or Order

₹ Rupees One Thousand Two Hundred Ten only

₹ 1,210.00

Payable At *** Not Over INR. 1,210.00

For Value Received for Kotak Mahindra Bank Ltd.



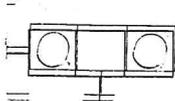
Purchaser: K S R INSTITUTE FOR ENGINEERIN

G. SRINIVASULU EMP.ID 56657

(Drawee Branch)

791882 00485000

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



A/c Payee



Kotak Mahindra Bank 8769-ERODE

791877

Valid for three months from date of issue

Date 05/02/2022
D D M M Y Y Y Y

UTILITY FORMS PVT.LTD./CTS - 2010

On demand pay **COMPETITION REVIEW PVT LTD** को या उनके आदेश पर Or Order

रुपये Rupees One Thousand Two Hundred Ninety only

₹ 1,290.00

अदा करें।

Payable At *** Not Over INR. 1,290.00 ***

For Value Received for Kotak Mahindra Bank Ltd.



NEW-DELHI (0178) Purchaser: K S R INSTITUTE FOR ENGINEERIN

G. SRINIVASULU
EMP.ID 56657

(Drawee Branch)

Please sign above this line

⑈ 79 18 7 7 ⑈ 000485000⑈

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

A/c Payee



Kotak Mahindra Bank 8769-ERODE

791876

Valid for three months from date of issue
दिनांक
Date 0 5 0 2 2 0 2 2
D D M M Y Y Y Y

On demand pay CHARY PUBLICATIONS PVT LTD
रुपये Rupees One Thousand Six Hundred only

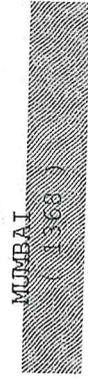
को या उसके आदेश पर Or Order

₹ 1,600.00

अवकाश करें।

Payable At **** Not Over INR. 1,600.00

For Value Received
for Kotak Mahindra Bank Ltd.



MUMBAI
Purchaser:
K S R INSTITUTE FOR ENGINEERIN

G. S. RIVASULU
EMP.ID 56657

Please sign above this line

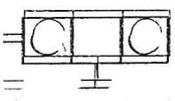
(Drawee Branch)

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16

PRINCIPAL.

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



Payable to



Kotak Mahindra Bank 8769-ERODE

791880

Valid for three months from date of issue
Date 05/02/2022

UTILITY FORMS PVT. LTD./CTS - 2010

On demand pay ELECTRONIC INDUSTRIES ASSOCIATION OF INDIA को या उसके आदेश पर Or Order

रुपये Rupees One Thousand only

₹ 1,000.00

अदा करें।

For Value Received for Kotak Mahindra Bank Ltd.

Payable At *** Not Over INR. 1,000.00 ***



Purchaser: K S R INSTITUTE FOR ENGINEERIN

G. SRINIVASULU
EMP.ID56657

(Drawee Branch)

Please sign above this line

⑈ 791880⑈ 000485000⑈

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



A/c payee



Kotak Mahindra Bank 8769-ERODE

791874

Valid for three months from date of issue
दिनांक
Date
0 5 0 2 2 0 2 2
D D M M Y Y Y Y

को या उनके आदेश पर Or Order

On demand pay INDIAN ACADEMY OF SCIENCES

रुपये Rupees One Thousand only

₹ 1,000.00

अदा करें।

Payable At *** Not Over INR. 1,000.00 ***

For Value Received
for Kotak Mahindra Bank Ltd.



JAYANAGAR, Bangalore Purchaser:
K S R INSTITUTE FOR ENGINEERIN
8058

G. SPANDHIVASULU
EMP.ID:56657

(Drawee Branch)

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

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16

A/C Details



791873

Valid for three months from date of issue
Date 05/02/2022

UTILITY FORMS PVT. LTD./CTS - 2010

On demand pay SPRINGER NATURE INDIA PRIVATE LIMITED को या उनके आदेश पर Or Order

Twenty Six Thousand Eight Hundred Eighty Two Only
रुपये Rupees अदा करें। ₹ 26,882.00

Payable At *** Not Over INR. 26,882.00 ***
For Value Received for Kotak Mahindra Bank Ltd.



Purchaser: K S R INSTITUTE FOR ENGINEERIN

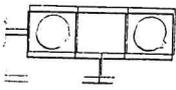
G S RIVASULU
EMP ID 56657
Please sign above this line

(Drawee Branch)

11 791873 0004850001

16

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



A/c Payee



Kotak Mahindra Bank 8769-ERODE

791871

Valid for three months from date of issue
दिनांक Date 0 5 0 2 2 0 2 2
D D M M Y Y Y Y

UTILITY FORMS PVT. LTD./CTS - 2010

On demand pay VIJAYA BOOKS AND JOURNALS DISTRIBUTORS

को या उनके आदेश पर Or Order

रुपये Rupees Twenty Four Thousand only

₹ 24,000.00

अब करें।

Payable At *** Not Over INR. 24,000.00 ***

For Value Received for Kotak Mahindra Bank Ltd.



Purchaser: K S R INSTITUTE FOR ENGINEERIN

G. Pragasu
EMP.ID.56657
Please sign above this line

(Drawee Branch)

⑈ 791871 ⑈ 000485000⑈

16

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

A/c Payee



Kotak Mahindra Bank 8769-ERODE

791869

Valid for three months from date of issue

05022022
D D M M Y Y Y Y

को या उनके आदेश पर Or Order

On demand pay SOCIETY FOR MANUFACTURING ENGINEERS

रुपये Rupees One Thousand only

₹ 1,000.00

अवा करें।

For Value Received for Kotak Mahindra Bank Ltd.

Payable At *** Not Over INR. 1,000.00



Purchaser: K S R INSTITUTE FOR ENGINEERIN

G. Srinivasulu
EMP.ID 56657

Please sign above this line

(Drawee Branch)

791869 000485000

18

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

A/C Payee's



Kotak Mahindra Bank 8769-ERODE

791 884

Valid for three months from date of issue

दिनांक
Date 0 5 0 2 2 0 2 2
D D M M Y Y Y Y

SHRI RAM CENTER FOR INDUSTRIAL RELATIONS, HUMAN RESOURCES, ECONOMIC & SOCIAL DEV-
ELOPMENT

को या उनके आदेश पर Or Order

On demand pay

Two Thousand Two Hundred only

रुपये Rupees

₹ 2,200.00

अदा करें।

*** Not Over INR. 2,200.00

Payable At

For Value Received
for Kotak Mahindra Bank Ltd.

New-Delhi

Purchaser:
K S R INSTITUTE FOR ENGINEER IN



G. S. RAO
G. S. RAO
EMP. ID 56652

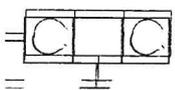
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(Drawee Branch)

⑈ 791884 ⑈ 000485000⑈

15

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



A/c payee



Kotak Mahindra Bank 8769-ERODE

791868
Valid for three months from date of issue
Date 05022202
D D M M Y Y Y Y

UTILITY FORMS PVT. LTD./CTS-2010

On demand pay RESEARCH INDIA PUBLICATIONS को या उसके आदेश पर Or Order

रुपये Rupees Thirty Five Thousand One Hundred only

₹ 35,100.00

अवा करें।

Payable At *** Not Over INR. 35,100.00

For Value Received for Kotak Mahindra Bank Ltd.



NEW DELHI (0178) Purchaser: K S R INSTITUTE FOR ENGINEERIN

G. Srinivasulu
EMP.ID 56657

(Drawee Branch)

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

⑈ 791868⑈ 000485000⑈

18

A/c Payable



Kotak Mahindra Bank 8769-ERODE

975945

Valid for three months from date of issue
दिनांक Date 0 5 0 8 2 0 2 2
D D M M Y Y Y Y

On demand pay NISCFR को या उनके आदेश पर Or Order

रुपये Rupees Fifteen Thousand Nine Hundred only

अवा करें। ₹ 15,900.00

Payable At *** Not Over INR. 15,900.00 ***
For Value Received for Kotak Mahindra Bank Ltd.

New-Delhi (0177)

Purchaser: K S R INSTITUTE FOR ENGINEERIN

G. Srinivasulu
EMP.ID.56657
Please sign above this line

(Drawee Branch)

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16

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

A/C Payee



Kotak Mahindra Bank 8769-ERODE

791866

Valid for three months from date of issue
दिनांक Date 0 5 0 2 2 0 2 2
D D M M Y Y Y Y

UTILITY FORMS PVT LTD./CTS - 2010

IETE

को या उनके आदेश पर Or Order

On demand pay

रुपये Rupees Six Thousand Three Hundred only

₹ 6,300.00

अदा करें।

Payable At *** Not Over INR: 6,300.00 ***

For Value Received for Kotak Mahindra Bank Ltd.



Purchaser: K S R INSTITUTE FOR ENGINEERIN

G. Srinivasulu
EMP.ID 56657

(Drawee Branch)

Please sign above this line

⑈ 791866 ⑈ 000485000⑈

16

[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

Vr. No.

Date 07/11/2021.....

Debit Function Expenses - First Year Induction Programme.....

Pay to Mrs. Sivakulam Team..... a sum of Rs. 2,500/-

Rupees Two Thousand and Five Hundred only
towards Chief Guest remuneration.....

.....by Cash/Cheque/DD

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

[Handwritten signature]

Prepared by *[Handwritten signature]*

Cashier

Passed by

A.O.

Received as above

[Handwritten signature]

Payee's Signature

[Handwritten 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 09.11.2021.

Debit.. Function Prizes - first year students induction programme

Pay to..... Mr. Arivalagan - Z.O.Ho.

a sum of Rs. 2,500/-

Rupees..... Two Thousand Five Hundred only
towards..... chit guest remuneration

..... by Cash/Cheque/DD

No. Dated

Received as above

Received stamp box with signature of G. Prakash

Prepared by *G. Prakash* Cashier

Passed by *[Signature]* A.O.

Payee's Signature *[Signature]* PRINCIPAL

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

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

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

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date 11.11.2021.

Debit Promotion expenses - first year induction programme ✓

Pay to Dr. G. Govindarajan a sum of Rs. 10,000/- ✓

Rupees Ten thousand only

towards chief guest remuneration ✓

..... by Cash/Cheque/DD

No. Dated

[Signature]

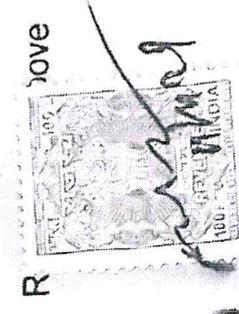
11.11.21

Prepared by *[Signature]*

Cashier

Passed by

A.O.



Payee's Signature *[Signature]*

[Signature]
PRINCIPAL

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

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

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

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date 12.11.2024

Debit Function Exemptions - B.T.A year induction @ 5% amount
Pay to M. Kumaravel, Maths Dept. a sum of Rs. 2,195/-
Rupees Two thousand one hundred and ninety five only
towards F. Ex. Petrol allowance

No. Dated by Cash/Cheque/DD

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

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

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

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date 29.12.2021

Debit online book purchase

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

Rupees Four thousand and forty six only

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

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

No. BLRT-355696 Dated 15.12.2021 16.12.2021

IN-1807

8.12.2021

IN-514

IN-163

R. Selvam
Prepared by 29/12/21

Cashier

Passed by

A.O.

Received as above

R. Selvam

Payee's Signature

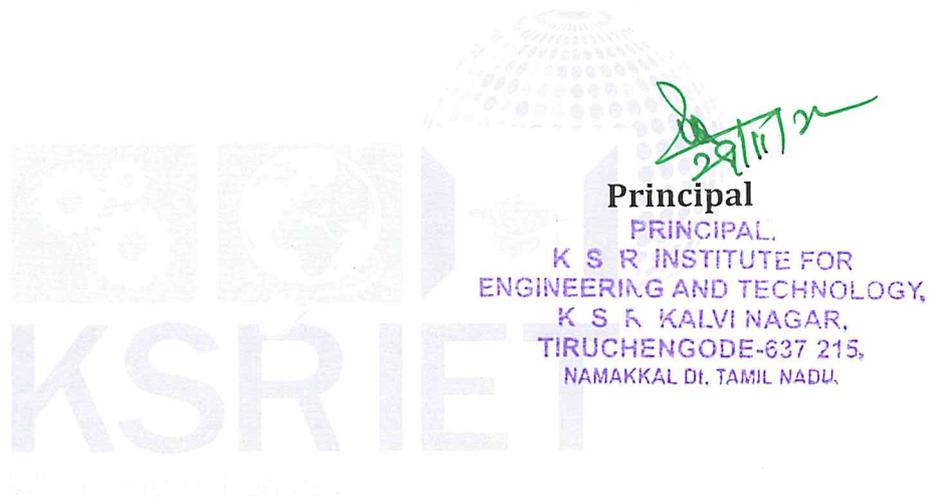
R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

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

Date: 29.11.2022

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,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

AARTHI EDUCATIONAL INSTITUTIONS

TIRUCHENGODE - 637 215.

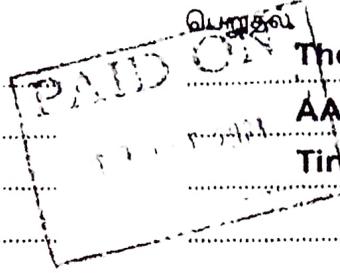
அலுவலக குறிப்பு

வ.எண் : 171

தேதி : 14/11/19

அனுப்புதல்

M. Prinspal



The Correspondent
AARTHI E & CT
Tiruchengode.

Towards Amc for UPS for
KSR IET for 01/9/19 to 31/8/20

மேற்கூறிய நிறுவனத்திடமிருந்து பெறப்பட்டுள்ளது. அதன் விபரம் பின்வருமாறு.

வ.எண்	பில் எண்	நாள்	விலாசம்	தொகை ரூ.	பை.
①	004075030	30/7/19	Amc for UPS at KSR IET 01/9/19 to 31/8/20 மொத்தம்	1,10,242/00	00
				1,10,242	00

ரூபாய் *One Lakh Ten Thousand Two Hundred Twelve only*
KSR IET கணக்கிலிருந்து *NOVATEUR ELECTRICAL
& DIGITAL SYSTEMS PRIVATE LIMITED*

என்ற பெயருக்குக் காசோலையாக / கேட்பு வரைவாக (Cheque / Demand Draft) வழங்குமாறு
அன்புடன் கேட்டுக் கொள்கிறேன்.

நன்றி

இணைப்பு : மொத்தபில் ①

[Signature]
அக்கௌண்டன்ட்

[Signature]
முதல்வா

நிர்வாக அலுவலர்/ஆடிட்டர்

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

AARTI NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Plant Address :
 NO. 15 1ST FLOOR, THIRUMALAI TOWERS, AVINASHI
 ROAD...
 COIMBATORE, 641018
 GSTIN# 33AACCE4671N1ZF

Communication Address :
 B-15, THIRUMALAI TOWERS, IV FLOOR,
 No 723, AVINASHI ROAD,
 COIMBATORE - 641018
 Tel : 0422-4208822 / 44 Fax :
 Email ID : cbeamc@numericups.com

13/10/21

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040705030 Date : 30.07.2019

Customer's Name & Address : KSR INSTITUTE OF ENGINEERING & TECHNOLOGY
 Bill To Party : GROUND FLOOR KSR KALVI NAGAR, THOKKAVADI, NAMAKKAL DIST., TIRUCHENGODE-637215. TEL.NO : 9865844523

Service to be rendered at : KSR INSTITUTE OF ENGINEERING & TECHNOLOGY GROUND FLOOR KSR KALVI NAGAR, THOKKAVADI, NAMAKKAL DIST., TIRUCHENGODE-637215 TEL NO : 9865844523

Customer GSTIN# : NA Customer Contact Person : & Phone No.

Period of Service : Fro 01.09.2019 To 31.08.2020

No. of Days : 366

Battery Details :

UPS Details	Product	KVA	Qty	M.SI.No.	Amount
	UPS	3.0	1	II140302876	2,550.00
	UPS	1.0	1	IV130606496	850.00
	UPS	120.0	1	XII140600212 → Mech Block	90,000.00
Basic Contract Amount					93,400.00

CGST : 9% 8,406.00
 SGST : 9% 8,406.00
 IGST : 0.00
 UTGST : 0.00

Total Contract Amount : 110,212.00

In Words : Rupees One Lakh Ten Thousand Two Hundred Twelve only

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS/ Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC code : BNPA0009088 .Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

GENERAL CONDITIONS:

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms, interest @24% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
4. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

SAC Code : 998719
 PAN No : AACCE4671N

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory

(Customer's Signature & Seal)

Note : 1. This contract is valid subject to receipt of payment.

2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off 61/62, 6th Floor, Kalpataru Square, Kondivla Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph. +91-22-30416200 (Corporate Identity Number : U31909MH2010PTC206487)

Numeric Division No 183, 10th Floor, "Prestige Centre Court", NSK Salai, Arcol Road, Vadapalani, Chennai - 600 026 Tel. 044-46565555 Email Id hoamc.contract@numencups.com

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

AARTHI EDUCATIONAL INSTITUTIONS

TIRUCHENGODE - 637 215.

அலுவலக குறிப்பு

வ.எண் : 325

தேதி : 08/3/24

அனுப்புதல்

Principal



The Correspondent

AARTHI E & CT

Tiruchengode.

*Amount Amc for UPS at KSRIET
for the period 01/9/20 to 31/12/24*

08/3/24

மேற்கூறிய திறுவவனத்திடமிருந்து பெறப்பட்டுள்ளது. அதன் விபரம் பின்வருமாறு.

வ. எண்.	பில் எண்.	நாள்	விவரம்	தொகை	
				ரூ.	பை.
①	0040764623	13/08/20	Amc for UPS at KSRIET 1/9/20 to 31/12/24 <i>72 3618</i>	2,16,412	00
			மொத்தம்	2,16,412	00

ரூபாய் *Two Lakh Sixteen Thousand Four Hundred Twelve only*
KSRIET க்கு *NOVATEUR ELECTRICAL &
DIGITAL SYSTEMS (P) LTD,*

என்ற பெயருக்குக் காசோலையாக / கேட்பு வரைவாக (Cheque / Demand Draft) வழங்குமாறு

அன்புடன் கேட்டுக் கொள்கிறேன்.

தள்தி

இணைப்பு : மொத்தபில் ①

Principal
08/3/24

Principal
08/3/24

முதல்வர்

தலைவர் அலுவலர்/ஆயுள்ளி

நாடு

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

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Address
 613 1ST FLOOR, THIRUMALAI TOWERS, AVINASHI
 ROAD,
 COIMBATORE, 641018
 GSTIN# 33AACCE4671N1ZP

Communication Address
 B-15, THIRUMALAI TOWERS IV FLOOR
 No. 723, AVINASHI ROAD,
 COIMBATORE - 641018
 Tel : 0422-4208822 / 44 Fax :
 Email ID : ice@numericups.com

NUMERIC
NUMERIC GROUP

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040764633 Date: 13.08.2020

Customer's Name & Address (Bill To Party) : KSR INSTITUTE OF ENGINEERING & TECHNOLOGY GROUND FLOOR KSR KALVI NAGAR, THOKKAVADI, NAMAKKAL DIST., TIRUCHENGODE-637215. TEL NO : 9865844523	Service to be rendered at : KSR INSTITUTE OF ENGINEERING & TECHNOLOGY GROUND FLOOR KSR KALVI NAGAR, THOKKAVADI, NAMAKKAL DIST., TIRUCHENGODE-637215. TEL NO : 9865844523
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Customer GSTIN# : Customer Contact Person : & Phone No.

Period of Service : From 01.09.2020 To 31.12.2021

No. of Days : 487

Battery Details :

UPS Details : AS PER THE ANNEXURE

Basic Contract Amount	183,400.00
CGST : 9%	18,508.00
SGST : 9%	18,508.00
IGST :	0.00
UTGST :	0.00

Total Contract Amount : 216,412.00

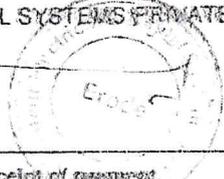
In Words : Rupees Two Lakh Sixteen Thousand Four Hundred Twelve only

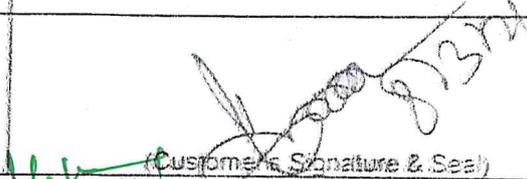
Payment: 100% in advance to be paid by way of Demand Draft/ RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows -Bank A/C No. 09088 104696 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC Code : BNPA0009088. Our Email Id for payment advice: hoamic.invoice@numericups.com; baskaran.sivamani@numericups.com

- GENERAL CONDITIONS:**
1. Payment will be as per PO / agreed terms
 2. In case of non payment as per the agreed payment terms, interest @18% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
 3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
 4. We hereby declare that our Registration Certificate under GST Act is in force on the date of invoice.

SAC Code : 998719
 PAN No : AACCE4671N

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory  

 (Customer's Signature & Seal)
PRINCIPAL
 KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY
 KSR KALVI NAGAR, THOKKAVADI, NAMAKKAL, TIRUCHENGODE-637 215

Note : 1. This contract is valid subject to receipt of payment.
 2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.