

2014-15

6.4.2.1 Total Grants received from Non-Government bodies, Individuals, Philanthropists year wise during the last five years (INR in Lakhs)

KNOWLEDGE INSTITUTE OF TECHNOLOGY

KAKAPALAYAM, SALEM – 637 504

SELF STUDY REPORT - NAAC

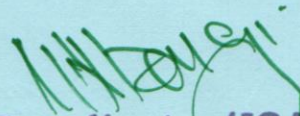
Criterion 6 - Governance, Leadership and Management

6.4 Financial Management and Resource Mobilization**6.4.2.1 Total Grants received from NON-GOVERNMENT bodies, individuals, philanthropists year-wise during the last five years (INR in Lakhs)**

Year	Name of the non government funding agencies/ individuals	Funds/ Grants received in Rs.	Initiative
2014-15	IEEE Madras Section	7,500	Fund Provided to IEEE SB to Organize National Level Seminar
2014-15	The Tamilnadu Education Trust, Chennai	36,000	Educational Scholarship
2014-15	TCS Ion Digital Zone Centre	644,760	Conduction of Online Exam
2014-15	Eduquity Career Technologies Pvt.Ltd., Bangalore	57,000	Conduction of Online Exam
		745,260	



Principal,
Knowledge Institute of Technology
Kakapalayam (Po). Salem-637 504.



Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.

KNOWLEDGE
INSTITUTE OF TECHNOLOGY

Hod Ece <hod.ece@kiot.ac.in>

Financial Assistance - KIOT

10 messages

IEEE Madras Section IEEE Madras Section <ieeemas@gmail.com>

Mon, Jul 28, 2014 at 1:45 PM

To: Hod Ece <hod.ece@kiot.ac.in>

Cc: darwin raju <darwinme2000@yahoo.co.in>

Dear Sir / Madam,

We are glad to inform you that our section has approved in-principle a sum of Rs. 7,500/- to your student branch for conducting the "National Level Seminar on " VLSI for Wireless Communication" on 12th Aug 2014.

In connection to this kindly submit us the below after completion of the program:

- Invitation copy
- Proceeding Hard / Soft copy
- Accounts for the amount to be received

Thanks n regards,

Prof. A. Darwin Jose Raju,


--

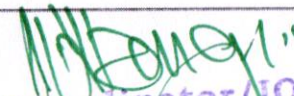
IEEE Madras Section
Room No. 3, ISTE Professional Centre,
Gandhi Mandapam Road,
Chennai - 600 025
Phone: +91 (044) 24423939

Hod Ece <hod.ece@kiot.ac.in>

To: IEEE Madras Section IEEE Madras Section <ieeemas@gmail.com>

Wed, Jul 30, 2014 at 11:59 AM


Principal,
Knowledge Institute of Technology
Kakapalayam (Po). Salem-637 504


Coordinator/ IQAC
Knowledge Institute of Technology
Salem-637 504.

THE TAMILNADU EDUCATIONAL TRUST
Rani Seethai Hall, 6th Floor
603, Anna Salai, Chennai – 600 006

30/08/2014

The Principal
Knowledge Institute of Tech.
Kakapalayam Post
Salem – 637 504.

Sir / Madam,

PA

KIOT INWARD	
S.No	25028/658
Date	2-9-14
File	

Sub : The Tamilnadu Educational Trust – Renewal Scholarship
for the year 2014 -2015 – Sanctioned.

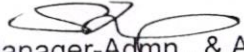
We are happy to inform you that the under-mentioned Student/s of your College has/have been awarded Renewal Scholarship for the year 2014 – 2015 by the Tamilnadu Educational Trust.

We enclose the Cheque/s drawn on Bank of Baroda, Egmore, Chennai – 600 008, in favour of the Student/s concerned, as noted below:-

Sl.No.	Name of the Student & Course	Cheque No. & Date	Amount
1.	K. Krishnakumar, B.E., Mech., II year	002673/ 26/08/2014	Rs.6,000/-

We request you to handover the Cheque/s to the student/s concerned obtained stamped receipt/s from him/her/them in the enclosed Receipt Form/s and forward the receipt/s to us early, for account purposes.

Yours faithfully,
for THE TAMILNADU EDUCATIONAL TRUST


Manager-Admn., & Accts.

Encl.: Cheque/s & Receipt Form/s.

Copy to

1. K. Krishnakumar, S/o. A. Kandasamy, 2/34A, Raja Street, K.-Budur, S. Papparapatty Post, Attayampatty, Salem District.

Cheques to be presented to the Bank for payment within 3 months from the date of issue, otherwise Rs.100/- will be charged for revalidation.

*Round cheque
R. Jayaram*

02-09-2014

PM

**Principal,
Knowledge Institute of Technology
Kakapalayam (Po), Salem-637 504.**

**Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.**

RECEIPT

Received from The Tamilnadu Educational Trust, Rani Seethai Hall, 6th Floor,
No.603, Anna Salai, Chennai – 600 006, a sum of ~~Rs.5,000/- (Rupees Five thousand
only) Rs.5,500/- (Rupees Five thousand Five hundred only) Rs.6,000/- (Rupees Six
thousand only) Rs.8,000/- (Rupees Eight thousand only)~~ by Cheque
No. 002673 dated 26/08/2014 drawn on Bank of Baroda, Egmore, Chennai –
600 008 as my Fresh / Renewal Scholarship for the year II Year

original cheque received

K. Krishnan K. M. S. 2.9.14



Date 2.9.14

Affix Rs.1/- Revenue Stamp
Signature of the Student

Name KRISHNAKUMAR - K

Address 2/34-A, RAJA Street, Kaiputhur,
S. PAPPAPATTY (P.O),
SALEM - 637501.

Name of the College KNOWLEDGE INSTITUTE OF TECHNOLOGY,
KIOT CAMPUS,
KAKAPALAYAM - 637 504
SALEM DIST. TAMIL NADU

Forwarded

Course of Year of Study

II Year B.E
Mechanical Engineering

Principal
Principal,

Knowledge Institute of Technology,
Kakapalayam (PO), Salem-637 504.

College Seal



Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504.

Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.



बैंक ऑफ बरोडा
Bank of Baroda

५२, मोन्तीथ रोड, एग्मोर, चेन्नै ६००००८
52, Montieth Road, Egmore, Chennai-600008.
RTGS/NEFT IFSC CODE : BARB0EGMOR

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS

26082014
D D M M Y Y Y Y

सेविंग्स खाता | SAVINGS ACCOUNT

Pay K. KRISHNAKUMAR

Or Bearer

या धारक को

Rupees रुपये Six thousand only

अदा करें

₹ 6000/-

खा. सं. A/c No. 12730100004286

FOR THE TAMILNADU EDUCATIONAL TRUST

Arasimay
Authorised signatory

Authorised signatory

Please sign above

SB/2012/MT

भारत की सभी शाखाओं पर सममूल्य पर देय
Payable at par at all branches in India EGM


⑈002673⑈ 6000 1 2007⑈ 004286⑈ 31

original cheque received.

K. Krishnakumar.

०९.१.१४

KNOWLEDGE
INSTITUTE OF TECHNOLOGY
KAKAPALAYAM, SALEM - 637 504. TN.
Ph: 0427 - 2433900 Fax: 0427-2433999



Name : KRISHNA KUMAR K
Course : B.E-MECH
Roll No.: 2K13MECH89
Batch : 2013-2017
S/O, KANDASAMY A
2/34-A, RAJA STREET
KAI-PUTHUR
S.PAPPARAPATTY PO
ATTYAYAMPATTY
SALEM-637501
Phone : 9629207500
D.O.B. : 15.06.1996

B+ve

Principal
PRINCIPAL

Principal

Principal,
Knowledge Institute of Technology,
Kakapalayam (Po). Salem-637 504.

Coordinator

Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.

THE TAMILNADU EDUCATIONAL TRUST
Rani Seethai Hall, 6th Floor
603, Anna Salai, Chennai – 600 006

KIOT INWARD	
S.No	1878
Date	18/03/15
File	

The Principal
Knowledge Institute of Tech.
Kakapalayam
Salem – 637 504.

17/03/2015

Sir / Madam,

Sub : The Tamilnadu Educational Trust – Fresh Scholarship for
the year 2014 – 2015 – Sanctioned.

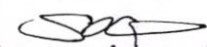
We are happy to inform you that the under-mentioned Student/s of your College has/have been awarded Fresh Scholarship for the year 2014 – 2015 by the Tamilnadu Educational Trust.

We enclose the Cheque/s drawn on Bank of Baroda, Egmore, Chennai – 600 008, in favour of the Student/s concerned, as noted below:-

Sl.No.	Name of the Student & Course	Cheque No. & Date	Amount
1.	S. Sangavi, B.E., Civil	003806 / 14/03/2015	Rs.6,000/-
2.	S. Sasikumar, B.E., EEE.,	003807 / 14/03/2015	Rs.6,000/-

We request you to handover the Cheque/s to the student/s concerned obtained stamped receipt/s from him/her/them in the enclosed Receipt Form/s and forward the receipt/s to us early, for account purposes.

Yours faithfully,
for THE TAMILNADU EDUCATIONAL TRUST


Manager-Admn., & Accts.

Encl.: Cheque/s & Receipt Form/s.


Copy to :

1. S. Sangavi, 1/499, Kamaraj Nagar, S. Papparapatty, Attayampatty, Salem – 637 501.
2. S. Sasikumar, 15, Siddhan St., Velanatham, Attayampatti, Salem District – 637 501

Cheques to be presented to the Bank for payment within 3 months from the date of issue, otherwise Rs.100/- will be charged for revalidation.

Received original
Cheque M. Kalaiselvan
PM

Principal,
Knowledge Institute of Technology
Kakapalayam (Po). Salem-637 504


Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.

RECEIPT

Received from The Tamilnadu Educational Trust, Rani Seethai Hall, 6th Floor, No.603, Anna Salai, Chennai – 600 006, a sum of ~~Rs.5,000/-~~ (Rupees Five thousand only) ~~Rs.5,500/-~~ (Rupees Five thousand Five hundred only) ~~Rs.6,000/-~~ (Rupees Six thousand only) ~~Rs.8,000/-~~ (Rupees Eight thousand only) by Cheque No...003806...dated 14.03.2015 drawn on Bank of Baroda, Egmore, Chennai – 600 008 as my Fresh / Renewal Scholarship for the year...2014-2015.....



Date 19.03.2015

Affix Rs.1/- Revenue Stamp
Signature of the Student


Name S. SANGAVI

Address 1/499, KAMARAJ NAGAR,
S. PAPPARAPATTI.


Name of the College ATTAVANDPATTY SALEM.
KNOWLEDGE INSTITUTE
OF TECHNOLOGY.


Forwarded

Course of Year of Study BE
I - YEAR - CIVIL


Principal
Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504.

College Seal 


Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504.


Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.

RECEIPT

Received from The Tamilnadu Educational Trust, Rani Seethai Hall, 6th Floor,
No.603, Anna Salai, Chennai – 600 006, a sum of ~~Rs.5,000/- (Rupees Five thousand
only) Rs.5,500/- (Rupees Five thousand Five hundred only) Rs.6,000/- (Rupees Six
thousand only) ~~Rs.8,000/- (Rupees Eight thousand only)~~ by Cheque
No. 003807 dated 14.3.2015 drawn on Bank of Baroda, Egmore, Chennai –
600 008 as my Fresh / ~~Renewal~~ [✓] Scholarship for the year 2014-2015~~

Date 20.3.2015

Affix Rs.1/- Revenue Stamp
Signature of the Student


Name S. SASIKUMAR

Address 15, SIDDHAN STREET,
VELANATHAM, ATTAYAMPATTY (P.O),
SALEM (D.T) - 637501

Name of the College KNOWLEDGE INSTITUTE
OF TECHNOLOGY


Forwarded


Course of Study B.E
Year of Study I - YEAR - EEE


Principal
Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504.

College Seal




Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504.


Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.

A/C. PAYEE ONLY

52, मोनतीथ रोड, एगमोर, चेन्नै ६००००८
52, Montieth Road, Egmore, Chennai-600008.
RTGS/NEFT IFSC CODE: BARB0EGMORE

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS 14.03.2015
सेविंग्स खाता | SAVINGS ACCOUNT D D M M Y Y Y Y

Pay S. SANGAVI

Or Bearer

या धारक को

Rupees रुपये Six thousand only.

अदा करें ₹ 6000/-

खा. सं. 12730100004286
A/c No.

FOR THE TAMILNADU EDUCATIONAL TRUST

[Signature]
authorised signatdry

authorised signatdry

Please sign above

SB/2012/MT

भारत की सभी शाखाओं पर सममूल्य पर देय
Payable at par at all branches in India

EGM

⑈003806⑈ 6000 1200 71 004286⑈ 31

Received original cheque

S. Sangavi.

S. Sangavi.
19/03/15

[Signature]
Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504.

[Signature]
Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.

PA
E

INWARD	
S.No	2502868985
Date	30.9.14
File	

THE TAMILNADU EDUCATIONAL TRUST
Rani Seethai Hall, 6th Floor
603, Anna Salai, Chennai – 600 006

29/09/2014

The Principal
Knowledge Institute of Tech.
Kakapalayam Post
Salem – 637 504.

Sir / Madam,

Sub : The Tamilnadu Educational Trust – Renewal Scholarship
for the year 2014 -2015 – Sanctioned.

We are happy to inform you that the under-mentioned Student/s of your College has/have been awarded Renewal Scholarship for the year 2014 – 2015 by the Tamilnadu Educational Trust.

We enclose the Cheque/s drawn on Bank of Baroda, Egmore, Chennai – 600 008, in favour of the Student/s concerned, as noted below:-

Sl.No.	Name of the Student & Course	Cheque No. & Date	Amount
1.	V. Sangeetha, B.E., ECE., II year	002826 /22/09/2014	Rs.6000/-
2.	R. Shivaranjani, B.E., ECE., II year	002827/ 22/09/2014	Rs.6000/-

We request you to handover the Cheque/s to the student/s concerned obtained stamped receipt/s from him/her/them in the enclosed Receipt Form/s and forward the receipt/s to us early, for account purposes.

Yours faithfully,
for THE TAMILNADU EDUCATIONAL TRUST


Manager-Admn., & Accts.


Encl.: Cheque/s & Receipt Form/s.


Copy to

1. V. Sangeetha, 1/63, Kizhakukadu Post, Attayampatty, salem – 637 501
2. R. Shivaranjani, 5/286-B, Kadukkukkaran Kadu, S.Papparapatty Post, Attayampatty, Salem – 637 501

Cheques to be presented to the Bank for payment within 3 months from the date of issue, otherwise Rs.100/- will be charged for revalidation.

Original Cheque Received
official - R. Jayaram


Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504.


Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.

RECEIPT

Received from The Tamilnadu Educational Trust, Rani Seethai Hall, 6th Floor,
No.603, Anna Salai, Chennai – 600 006, a sum of ~~Rs.5,000/- (Rupees Five thousand
only) Rs.5,500/- (Rupees Five thousand Five hundred only) Rs.6,000/- (Rupees Six
thousand only) Rs.8,000/- (Rupees Eight thousand only)~~ by Cheque
No..002827.....dated..30/9/14.....drawn on Bank of Baroda, Egmore, Chennai –
600 008 as my Fresh / Renewal Scholarship for the year.....2014-2015.....

Date 30.9.2014

Name R. shivarajani

Address 5/286-B, Kadukekkaran kadu,
S. Pappasappatty (PO), Athayampatty
Salem (Dt) - 637501,
9150600258.

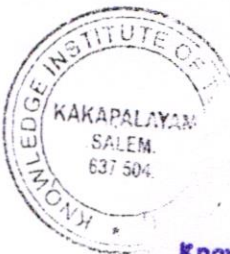
Name of the
College

KNOWLEDGE INSTITUTE
OF TECHNOLOGY

Course of
Year of Study

B.E - ECE - II yr
2014 - 2015

College Seal



Pm
Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504



Affix Rs.1/- Revenue Stamp
Signature of the Student

[R. shivarajani]

Forwarded

Principal

Principal,
Knowledge institute of Technology,
Kakapalayam (Po), Salem-637 504.

Knowledge
Coordinator/ICAC

Knowledge Institute of Technology
Salem-637 504.

बैंक ऑफ बड़ोदा
Bank of Baroda

५२, मोन्तीथ रोड, एग्मोर, चेन्नै ६००००८
52, Montith Road, Egmore, Chennai-600008.
RTGS/NEFT IFSC CODE: BARB0EGMORE

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS 22092014
D D M M Y Y Y Y

सेविंग्स खाता | SAVINGS ACCOUNT

Pay R. SHIVARANTANI

Or Bearer

Rupees रुपये Six thousand only.

या धारक को

अदा करें

₹ 6000/-

खाता
A/c No

12730100004286

FOR THE TAMILNADU EDUCATIONAL TRUST

Am. J. S. Srinivasan
authorised signatory

authorised signatory

Please sign above

SB/2012/MT

भारत की सभी शाखाओं पर सममूल्य पर देय
Payable at par at all branches in India

EGM

⑈002827⑈ 600012007⑈ 004286⑈ 31



original check
received
30/9/2014
9150600258

Am. J. S. Srinivasan
Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504.

Am. J. S. Srinivasan
Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.

RECEIPT

Received from The Tamilnadu Educational Trust, Rani Seethai Hall, 6th Floor,
No.603, Anna Salai, Chennai – 600 006, a sum of ~~Rs.5,000/- (Rupees Five thousand
only) Rs.5,500/- (Rupees Five thousand Five hundred only) Rs.6,000/- (Rupees Six
thousand only) Rs.8,000/- (Rupees Eight thousand only)~~ by Cheque
No.....002826.....dated...30.9.14...drawn on Bank of Baroda, Egmore, Chennai –
600 008 as my Fresh / Renewal Scholarship for the year....2014-2015.....

Date ' 30.9.14

Name V. Sangeetha

Address 463, Kizhaku Kadu,
Chennagiri (Po),
Attayampatty,
Salem - 637501, 9489333771.

Name of the
College Knowledge Institute of Technology

Course of
Year of Study B.E - ECE - II^{yr}
2014 - 2015

College Seal



Pm
Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504



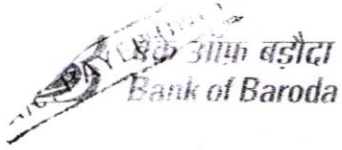
V. Sangeetha
Affix Rs.1/- Revenue Stamp
Signature of the Student

(V-Sangeetha)

Forwarded

Principal
Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504.

[Signature]
Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.



जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
 ५२, मोनतीथ रोड, एगमोर, चेन्नै ६००००८
 52, Montieth Road, Egmore, Chennai-600008.
 RTGS/NEFT IFSC CODE: BARB0EGMORE

CBS २२०९२०१४
 सेविंग्स खाता | SAVINGS ACCOUNT D D M M Y Y Y Y

Pay V. SANGEETHA

Or Bearer

Rupees रुपये Six thousand only

या धारक को

अदा करें

₹ 6000/-

खा. सं. 12730100004286
 A/c No.

FOR THE TAMILNADU EDUCATIONAL TRUST

[Signature]
 authorised signatory

authorised signatory

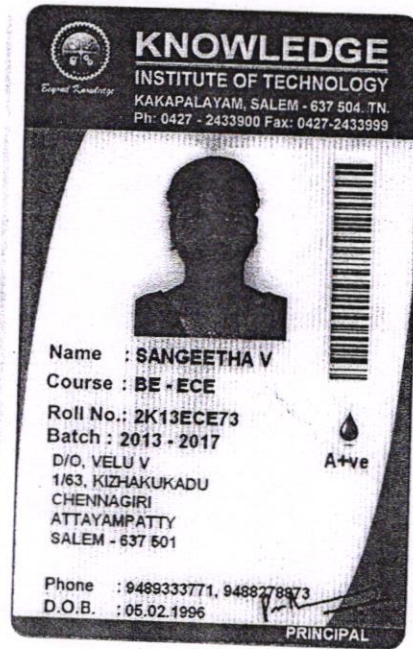
Please sign above

SB/2012/MT

भारत की सभी शाखाओं पर सममूल्य पर देय
 Payable at par at all branches in India

EGM

⑈002826⑈ 6000 12007⑈ 004286⑈ 31



original check
 received

30.11/14

9489333771

[Signature]
 Principal,
 Knowledge Institute of Technology
 Kakapalayam (Po), Salem-637 504.

[Signature]
 Coordinator/IQAC
 Knowledge Institute of Technology
 Salem-637 504.

KIOT INWARD	
S.No	7502848904
Date	19.9.14
File	

THE TAMILNADU EDUCATIONAL TRUST
Rani Seethai Hall, 6th Floor
603, Anna Salai, Chennai – 600 006

17/09/2014

The Principal
Knowledge Institute of Tech.
Kakapalayam
Salem – 637 504.

Sir / Madam,

Sub : The Tamilnadu Educational Trust – Renewal Scholarship
for the year 2014 -2015 – Sanctioned.

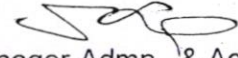
We are happy to inform you that the under-mentioned Student/s of your College has/have been awarded Renewal Scholarship for the year 2014 – 2015 by the Tamilnadu Educational Trust.

We enclose the Cheque/s drawn on Bank of Baroda, Egmore, Chennai – 600 008, in favour of the Student/s concerned, as noted below:-

Sl.No.	Name of the Student & Course	Cheque No. & Date	Amount
1.	T. Kala, B.E., EEE., II year	002789 /12/09/2014	Rs.6000/-

We request you to handover the Cheque/s to the student/s concerned obtained stamped receipt/s from him/her/them in the enclosed Receipt Form/s and forward the receipt/s to us early, for account purposes.

Yours faithfully,
for THE TAMILNADU EDUCATIONAL TRUST



Manager-Admn., & Accts.

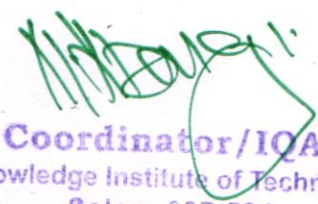
Encl.: Cheque/s & Receipt Form/s.

Copy to

1. T. Kala, D/o. C. Thangavel, 72/47, Thelungupalayam Street, Attayampatti Post, Salem District – 637 501

Cheques to be presented to the Bank for payment within 3 months from the date of issue, otherwise Rs.100/- will be charged for revalidation.


**Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504.**


**Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.**

RECEIPT

Received from The Tamilnadu Educational Trust, Rani Seethai Hall, 6th Floor,
No.603, Anna Salai, Chennai – 600 006, a sum of ~~Rs.5,000/- (Rupees Five thousand
only) Rs.5,500/- (Rupees Five thousand Five hundred only) Rs.6,000/- (Rupees Six
thousand only) Rs.8,000/- (Rupees Eight thousand only)~~ by Cheque
No. 002789 dated 12.09.2014 drawn on Bank of Baroda, Egmore, Chennai –
600 008 as my Fresh / Renewal Scholarship for the year 2014 - 2015

Date 22 09 2014

T. KALA

Affix Rs.1/- Revenue Stamp
Signature of the Student

Name : T. Kala [9751148080].

Address : II - EEE 'A', KIOT campus,
Knowledge Institute of technology,
Kakapalayam - 637504.
Salem(Dt)



Name of the College : KNOWLEDGE INSTITUTE OF TECHNOLOGY,
KIOT CAMPUS,
KAKAPALAYAM - 637 504
SALEM DIST. TAMIL NADU

Forwarded


Course of Study : B.E - EEE
Year of Study : II - year [2014 - 2015]


Principal

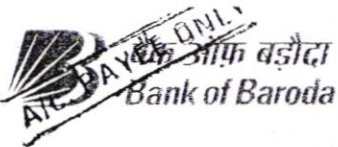
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Coordinator/IOAC
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Salem-637 504.



५२, मोनतीथ रोड, एगमोर, चेन्नै ६००००८
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Coordinator/IQAC
Knowledge Institute of Technology
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Knowledge Institute of Technology 14-15

KIOT Campus,
Kakapalayam,
Salem - 637504.

Rent (TCS Bank Exam) Ledger Account

1-Apr-2014 to 31-Mar-2015

				Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-5-2014	By TDS Receivable (14-15) <i>Being (TATA Consultancy Bank Exam Amount Received).</i>	Receipt	231		30,800.00
18-6-2014	By TDS Receivable (14-15) <i>Being (TATA Consultancy Bank Exam Amount Received).</i>	Receipt	290		22,400.00 ✓
23-7-2014	By TDS Receivable (14-15) <i>Being (TATA Consultancy Bank Exam Amount Received).</i>	Receipt	785		20,840.00 ✓
20-8-2014	By TDS Receivable (14-15) <i>Being (TATA Consultancy Bank Exam Amount Received).</i>	Receipt	1115		1,60,000.00 ✓
	By TDS Receivable (14-15) <i>Being (TATA Consultancy Bank Exam Amount Received).</i>	Receipt	1116		14,800.00 ✓
17-10-2014	By TDS Receivable (14-15) <i>Being (TATA Consultancy Bank Exam Amount Received).</i>	Receipt	1437		40,560.00 ✓
26-11-2014	By TDS Receivable (14-15) <i>Being (TATA Consultancy Bank Exam Amount Received).</i>	Receipt	1565		20,000.00 ✓
3-12-2014	By TDS Receivable (14-15) <i>Being (TATA Consultancy Bank Exam Amount Received).</i>	Receipt	1584		16,200.00 ✓
10-12-2014	By TDS Receivable (14-15) <i>Being (TATA Consultancy Bank Exam Amount Received).</i>	Receipt	1606		9,000.00 ✓
12-12-2014	By TDS Receivable (14-15) <i>Being (TATA Consultancy Bank Exam Amount Received).</i>	Receipt	1612		71,800.00 ✓
	By TDS Receivable (14-15) <i>Being (TATA Consultancy Bank Exam Amount Received).</i>	Receipt	1613		60,000.00 ✓
2-1-2015	By TDS Receivable (14-15) <i>Being (TATA Consultancy Bank Exam Amount Received).</i>	Receipt	1666		1,38,800.00 ✓
	By TDS Receivable (14-15) <i>Being (TATA Consultancy Bank Exam Amount Received).</i>	Receipt	1667		40,000.00 ✓
23-1-2015	By TDS Receivable (14-15) <i>Being (TATA Consultancy Bank Exam Amount Received).</i>	Receipt	1714		13,520.00 ✓
	By TDS Receivable (14-15) <i>Being (TATA Consultancy Bank Exam Amount Received).</i>	Receipt	1715		10,800.00 ✓
	Carried Over				6,69,520.00

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continued

Knowledge Institute of Technology 14-15

Rent (TCS Bank Exam) Ledger Account : 1-Apr-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				6,69,520.00
11-2-2015	By TDS Receivable (14-15) <i>Being (TATA Consultancy Bank Exam Amount Received).</i>	Receipt	1786		20,000.00
5-3-2015	By TDS Receivable (14-15) <i>Being (TATA Consultancy Bank Exam Amount Received).</i>	Receipt	1840		69,780.00
To	Closing Balance			7,59,300.00	7,59,300.00
				7,59,300.00	7,59,300.00

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Salem-637 504

KIOT College 2015-16

KIOT Campus,
Kakapalayam,
Salem.

Eduquity Career (Entrance Exam Rent)
Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
18-4-2015	By Eduquity Career-Entrance Exam Rent Receivable <i>Being (staff Remuneration Received)</i>	Journal	56		18,000.00 ✓
	By Eduquity Career-Entrance Exam Rent Receivable <i>Being (staff Remuneration Received)</i>	Journal	57		12,000.00 ✓
19-4-2015	By Eduquity Career-Entrance Exam Rent Receivable <i>Being (staff Remuneration Received)</i>	Journal	59		8,800.00 ✓
	By Eduquity Career-Entrance Exam Rent Receivable <i>Being (staff Remuneration Received)</i>	Journal	60		13,200.00 ✓
31-5-2015	By Eduquity Career-Entrance Exam Rent Receivable <i>Being (staff Honorarium Amount Paid)</i>	Journal	366		5,000.00 ✓
19-1-2016	By Eduquity Career-Entrance Exam Rent Receivable <i>Being (CMC-16 Online TEST)</i>	Journal	2029		7,500.00
	By Eduquity Career-Entrance Exam Rent Receivable <i>Being (CMC-16 Online TEST)</i>	Journal	2030		7,500.00
15-2-2016	To IIT Gate Exam-Refreshment Exp	Journal	2242	170.00	
	To IIT Gate Exam-Honorarium Exp <i>Being (staff Honorarium Amount Paid)</i>	Journal	2243	6,250.00	
				6,420.00	72,000.00
				65,580.00	
	To Closing Balance			72,000.00	72,000.00

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KIOT College 2015-16KIOT Campus,
Kakapalayam,
Salem.**TCS Bank Exam-Rent**

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-4-2015	By TCS (TATA Consultancy Service) Bill.no:JEE10315/KIT/2 (TCS Exam Rent Exp)	Journal	19		20,720.00
	By TCS (TATA Consultancy Service) Bill.no:REPC00815/KIT F1	Journal	20		1,500.00
4-5-2015	By TCS (TATA Consultancy Service) Bill.no:STM 271214/KIT F2	Journal	182		1,500.00
27-5-2015	By TCS (TATA Consultancy Service) Bill.no:CMC23515/KIT/F2 (TCS Bank Exam Rent)	Journal	338		4,200.00
28-5-2015	By TCS (TATA Consultancy Service) Bill.no:AIIMS1515/SLM/4 (TCS Bank Exam Rent)	Journal	342		30,520.00
4-6-2015	By TCS (TATA Consultancy Service) Bill.no:JIPMER7615/KIT/2 (TCS Bank Exam Rent)	Journal	393		18,000.00
5-6-2015	By TCS (TATA Consultancy Service) Bill.no:AIIMS1515/SLM/F4 (TCS Exam Rent Exp)	Journal	404		4,800.00
	By TCS (TATA Consultancy Service) Bill.no:CMC23515/KIT/2 (TCS Exam Rent Exp)	Journal	405		8,800.00
10-6-2015	By TCS (TATA Consultancy Service) Bill.no:JIPMER7615/KIT/F2 (TCS Bank Exam Rent)	Journal	419		1,800.00
5-7-2015	By TCS (TATA Consultancy Service) Bill.no:CWEP0102014/KIT/F1(TCS Exam Rent)	Journal	648		10,800.00
25-7-2015	By TCS (TATA Consultancy Service) Bill.no:LIC 25715/KIT/4(TCS Exam Rent)	Journal	837		12,160.00
24-8-2015	By TCS (TATA Consultancy Service) Bill.no:RRB26815/KIT/12(TCS Exam Rent)	Journal	1000		47,480.00
3-9-2015	By TCS (TATA Consultancy Service) Bill.no:CWERRBOA15/KIOT/3 (TCS Exam Rent)	Journal	1146		44,000.00
	By TCS (TATA Consultancy Service) Bill.no:CWERRBSC0915/KIOT/1 (TCS Exam Rent)	Journal	1147		55,040.00
3-10-2015	By TCS (TATA Consultancy Service) Bill.no:CWEP01015/KIT/3 (TCS Exam Rent)	Journal	1381		75,000.00
8-10-2015	By TCS (TATA Consultancy Service) Bill.no:SYD111015/KIT/01 (TCS Exam Rent)	Journal	1413		480.00
27-11-2015	By TCS (TATA Consultancy Service) Bill.no:NAB281115/KIT/01 (Nabard Bank Exam)	Journal	1773		10,120.00
	Carried Over				3,46,920.00

Carried Over

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Salem-637 504.

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				3,46,920.00
2-12-2015	By TCS (TATA Consultancy Service) Bill.no:CWECL122015/KIT/5 (CWE Clerical Exam)	Journal	1813		54,500.00
1-1-2016	By TCS (TATA Consultancy Service) Bill.no:FED030116/KIT/1 (Federal Bank Exam on 1.1.2016)	Journal	1986		560.00
14-1-2016	By TCS (TATA Consultancy Service) Bill.no:COM170116/KIT/1 (Comedk Exam on 17.1.16)	Journal	2023		4,520.00
27-1-2016	By TCS (TATA Consultancy Service) Bill.no:Gate2016/kit/3 (Gate Exam on 30.31 Jan-16 & 6,7 feb-16)	Journal	2123		79,020.00
12-2-2016	By TCS (TATA Consultancy Service) Bill.no:SYD14216/kit/1 (Expenses towards conducting Syndicate Bank Exam on 14.2.16)	Journal	2229		440.00
26-2-2016	By TCS (TATA Consultancy Service) Bill.no:CNB270216/KIT/1(Expenses towards conducting Canara Bank Exam on 27.2.16).	Journal	2350		2,360.00
3-3-2016	By TCS (TATA Consultancy Service) Bill.no:LIC050316/KIT/4(Expenses towards conducting LIC Exam on 5.3.16,6.3.16 And 12.3.16)	Journal	2397		51,680.00
10-3-2016	By TCS (TATA Consultancy Service) Bill.no:SYD130316/KIT/1 (Expenses towards conducting Syendicate Bank Exam on 13.3.16).	Journal	2413		440.00
16-3-2016	By TCS (TATA Consultancy Service) Bill.no:EDUDC18316/KIT/3(Expenses towards conducting EDCIL ESIC EXAM on 19.3.16 & 20.3.16).	Journal	2443		28,000.00
25-3-2016	By TCS (TATA Consultancy Service) Bill.no:NPTEL27316/KIT/1 (Expenses towards conducting NPTEL Exam on 27.3.16).	Journal	2558		9,720.00
26-3-2016	By TCS (TATA Consultancy Service) Bill.no:RRBNPTC16/KIT//1 (Expenses towards conducting NPTC Exam)	Journal	2562		1,86,000.00
To	Closing Balance			7,64,160.00	7,64,160.00
				7,64,160.00	7,64,160.00

Coordinator of TCS
Knowledge Institute of Technology
1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 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2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 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2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 2682, 2683, 2684, 2685, 2686, 2687, 2688, 2689, 2690, 2691, 2692, 2693, 2694, 2695, 2696, 2697, 2698, 2699, 2700, 2701, 2702, 2703, 2704, 2705, 2706, 2707, 2708, 2709, 2710, 2711, 2712, 2713, 2714, 2715, 2716, 2717, 2718, 2719, 2720, 2721, 2722, 2723, 2724, 2725, 2726, 2727, 2728, 2729, 2730, 2731, 2732, 2733, 2734, 2735, 2736, 2737, 2738, 2739, 2740, 2741, 2742, 2743, 2744, 2745, 2746, 2747, 2748, 2749, 2750, 2751, 2752, 2753, 2754, 2755, 2756, 2757, 2758, 2759, 2760, 2761, 2762, 2763, 2764, 2765, 2766, 2767, 2768, 2769, 2770, 2771, 2772, 2773, 2774, 2775, 2776, 2777, 2778, 2779, 2780, 2781, 2782, 2783, 2784, 2785,



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INVOICE

LISP NAME	KNOWLEDGE INSTITUTE OF TECHNOLOGY,		
ADDRESS :	NH-47,KAKAPALAYAM(PO), SALEM-637504, TAMILNADU, INDIA		
EMAIL :			
TATA CONSULTANCY SERVICES LIMITED			
1st Floor			
Empire Plaza, L B S Marg, Vikhroli (West)		Invoice No. CMC2305/KIT/1	
Mumbai - 400083, Maharashtra		Invoice Date. 14/05/14	
India		Assessment Name CMC Exam	
		Assessment Date 23/05/14	
Attention SMB Finance			
Email smb.finance@tcs.com / ion.assessment@tcs.com			
Description	Qty	Unit	Amount (INR)
Expenses toward conducting Assessments	500	40	20000
Generator Charges 4 Hours	1	600	2400
Total			22400
PAN: AABTK3740N			
Beneficiary Name: Knowledge Institute of Technology			
Account No: 24300101008438			
IFSC: CORP0000243			
Service Tax Registration No NA			
Service Tax Category NA			
VAT TIN NA			
CST TIN NA			

[Signature]
Dr. V. KUMAR, M.E., Ph.D.
HOD / CSE Dept.
Knowledge Institute of Technology
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Salem-637 504.

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INVOICE

LISP NAME KNOWLEDGE INSTITUTE OF TECHNOLOGY, ADDRESS : NH-47,KAKAPALAYAM(PO), SALEM-637504, TAMILNADU, INDIA			
EMAIL :			
TATA CONSULTANCY SERVICES LIMITED 1st Floor Empire Plaza, L B S Marg, Vikhroli (West) Invoice No. JIPMER0806/KIT/2 Mumbai - 400083, Maharashtra Invoice Date: 28/05/14 India Assessment Name JIPMER EXAM Assessment Date 08-06-14			
Attention SMB Finance Email smb.finance@tcs.com / ion.assessment@tcs.com			
Description	Qty	Unit	Amount (INR)
Expenses toward conducting Assessments	476	40	19040
Genset usage(3 hours)	1	600	1800
Total			20840
PAN: AABTK3740N Beneficiary Name: Knowledge Institute of Technology Account No: 24300101009438 IFSC: CORP0000243 Service Tax Registration No NA Service Tax Category NA VAT TIN NA CST TIN NA			

[Signature]
Dr. V. KUMAR, M.T., Ph.D.
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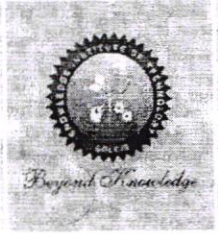
LISP NAME Knowledge Institute of Technology,			
ADDRESS : NH-47,Kakapalayam(po),Salem-637504, Tamil Nadu,India			
EMAIL :			
TATA CONSULTANCY SERVICES LIMITED			
1st Floor		Invoice No. SBICL06/KIT/1	
Empire Plaza, L B S Marg, Vikhroli (West)		Invoice Date. 28/06/2014	
Mumbai - 400083, Maharashtra		Assessment Name SBI CL	
India		Assessment Date 19/07/14,20/07/14 26/07/14,27/07/14	
Attention SMB Finance			
Email smb.finance@tcs.com / ion.assessment@tcs.com			
Description	Qty	Unit	Amount (INR)
Expenses toward conducting Assessments on 19 th July 2014	500	80	40000
Expenses toward conducting Assessments on 20 th July 2014	500	80	40000
Expenses toward conducting Assessments on 26 th July 2014	500	80	40000
Expenses toward conducting Assessments on 27 th July 2014	500	80	40000
Total			160000
PAN: AABTK3740N			
Beneficiary Name: Knowledge Institute of Technology			
Account No: 024300101008438			
IFSC: CORP0000243			
Service Tax Registration No NA			
Service Tax Category NA			
VAT TIN NA			
CST TIN NA			

[Signature]
D.V.KUMAR, M.E., Ph.D.,
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INVOICE

LISP NAME Knowledge Institute of Technology,			
ADDRESS : NH-47,Kakapalayam(po),Salem-637504, Tamil Nadu,india			
EMAIL :			
TATA CONSULTANCY SERVICES LIMITED			
1st Floor		Invoice No. RBI0308/KIT/2	
Empire Plaza, L B S Marg, Vikhroli (West)		Invoice Date. 20/07/2014	
Mumbai - 400083,Maharashtra		Assessment Name RBI EXAM	
India		Assessment Date 03-08-14	
Attention SMB Finance			
Email smb_finance@tcs.com / ion.assessment@tcs.com			
Description	Qty	Unit	Amount (INR)
Expenses toward conducting Assessments on 3 rd August 2014	370	40	14800
Total			14800
PAN: AABTK3740N		Beneficiary Name: Knowledge Institute of Technology	
Account No: 024300101008438		IFSC: CORP0000243	
Service Tax Registration No NA		Service Tax Category NA	
VAT TIN NA		CST TIN NA	

[Signature]
Dr.V.KUMAR, M.E., Ph.D.,
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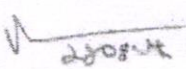
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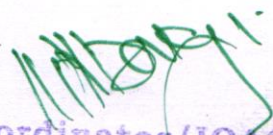
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INVOICE

LISP NAME	Knowledge Institute of Technology,		
ADDRESS :	NH-47,Kakapalayam(po),Salem-637504, Tamil Nadu,india		
EMAIL :			
TATA CONSULTANCY SERVICES LIMITED			
1st Floor		Invoice No. CWERRB0914/KIT/3	
Empire Plaza, L B S Marg, Vikhroli (West)		Invoice Date. 1-9-2014	
Mumbai - 400083,Maharashtra		Assessment Name CWERRB officer	
India		Assessment Date 06/09/14,07/09/14,13/09/14	
Attention	SMB Finance		
Email	smb.finance@tcs.com/ ion.assessment@tcs.com		
Description	Qty	Unit	Amount (INR)
Expenses toward conducting Assessments on 6 th SEP 2014	253	80	20240
Expenses toward conducting Assessments on 7 th SEP 2014	140	80	11200
Expenses toward conducting Assessments on 13 th SEP 2014(single shift)	228	40	9120
Total			40560
PAN:	AABTK3740N		
Beneficiary Name:	Knowledge Institute of Technology		
Account No:	024300101008438		
IFSC:	CORP0000243		
Service Tax Registration No	NA		
Service Tax Category	NA		
VAT TIN	NA		
CST TIN	NA		
		 Dr. V. KUMAR, M.E., Ph.D., HOD / CSE Dept. Knowledge Institute of Technology Kakapalayam (PO), Salem-637504	


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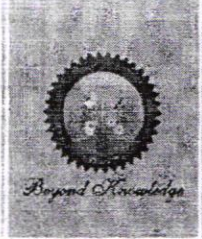
LISP NAME Knowledge Institute of Technology,			
ADDRESS : NH-47, Kakapalayam(po), Salem-637504, Tamil Nadu, india			
EMAIL :			
TATA CONSULTANCY SERVICES LIMITED			
1st Floor		Invoice No. TMB280914/KIT/2	
Empire Plaza, L B S Marg, Vikhroli (West)		Invoice Date. 18/sep/2014	
Mumbai - 400083, Maharashtra		Assessment Name TMB	
India		Assessment Date 28/sep/14	
Attention SMB Finance			
Email smb.finance@tcs.com / ion.assessment@tcs.com			
Description	Qty	Unit	Amount (INR)
Expenses toward conducting Assessments on 28 th SEP 2014	500	40	20000
Total			20000
PAN: AABTK3740N			
Beneficiary Name: Knowledge Institute of Technology			
Account No: 024300101008438			
IFSC: CORP0000243			
Service Tax Registration No NA			
Service Tax Category NA			
VAT TIN NA			
CST TIN NA			

150914
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INVOICE

LISP NAME: Knowledge Institute of Technology,
 ADDRESS : NH-47, Kakapalayam(po), Salem-637504,
 Tamil Nadu, india
 EMAIL :

TATA CONSULTANCY SERVICES LIMITED
 1st Floor
 Empire Plaza, L B S Marg, Vikhroli (West) Mumbai - 400083, Maharashtra India
 Invoice No. RBI030814/KIOT/Z
 Invoice Date. 30-Oct-2014
 Assessment Name RBI assistant
 Assessment Date 23/09/14, 24/09/14, 25/09/14
 Attention SMB Finance
 Email smb.finance@tcs.com / ion.assessment@tcs.com

Description	Qty	Unit	Amount (INR)
Expenses toward conducting Assessments on 23 th SEP 2014	400	80	32000
Expenses toward conducting Assessments on 24 th SEP 2014	400	80	32000
Expenses toward conducting Assessments on 25 th SEP 2014(single shift)	195	40	7800
Total			71800

PAN: AABTK3740N
 Beneficiary Name: Knowledge Institute of Technology
 Account No: 024300101008438
 IFSC: CORP0000243
 Service Tax Registration No NA
 Service Tax Category NA
 VAT TIN NA
 CST TIN NA

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INVOICE

LISP NAME Knowledge Institute of Technology,
 ADDRESS : NH-47, Kakapalayam(po), Salem-637504,
 Tamil Nadu, india
 EMAIL :

TATA CONSULTANCY SERVICES LIMITED
 1st Floor
 Empire Plaza, L B S Marg, Vikhroli (West) Invoice No. CWEP0102014/KIT/1
 Mumbai - 400083, Maharashtra Invoice Date. 5-Oct-2014
 India Assessment Name CWE PO
 Assessment Date 11/10/14, 12/10/14, 18/10/14

Attention SMB Finance
 Email smb.finance@tcs.com/ ion.assessment@tcs.com

Description	Qty	Unit	Amount (INR)
Expenses toward conducting Assessments on 11 th OCT 2014	250	80	20000
Expenses toward conducting Assessments on 12 th OCT 2014	250	80	20000
Expenses toward conducting Assessments on 18 th OCT 2014	250	80	20000
Total			60000

PAN: AABTK3740N
 Beneficiary Name: Knowledge Institute of Technology
 Account No: 024300101008438
 IFSC: CORP0000243
 Service Tax Registration No NA
 Service Tax Category NA
 VAT TIN NA
 CST TIN NA

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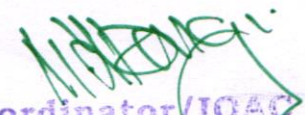
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LISP NAME Knowledge Institute of Technology, ADDRESS : NH-47,Kakapalayam(po),Salem-637504, Tamil Nadu,India EMAIL :			
TATA CONSULTANCY SERVICES LIMITED 1st Floor Empire Plaza, L B S Marg, Vikhroli (West) Invoice No. SBIPO1114/KIT/4 Mumbai - 400033,Maharashtra Invoice Date. 20-Oct-2014 India Assessment Name SBIPO Assessment Date 9/11/14,15/11/14 23/11/14,29/11/14 Attention SMB Finance Email smb.finance@tcs.com/ iot_assessment@tcs.com			
Description	Qty	Unit	Amount (INR)
Expenses toward conducting Assessments on 09 th NOV 2014	500	80	40000
Expenses toward conducting Assessments on 15 th NOV 2014	500	80	40000
Expenses toward conducting Assessments on 23 th NOV 2014	500	80	40000
Expenses toward conducting Assessments on 29 th NOV 2014(SINGLE SHIFT)	470	40	18800
Total			138800
PAN: AABTK3740N Beneficiary Name: Knowledge Institute of Technology Account No: 024300101008438 IFSC: CORP0000243 Service Tax Registration No NA Service Tax Category NA VAT TIN NA CST TIN NA <div style="text-align: right;">  Dr. V. KUMAR, M.E., Ph.D. HOD/ CSE Dept. Knowledge Institute of Technology Kakapalayam (PO), Salem-637504 </div>			


Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504.


Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.



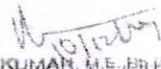
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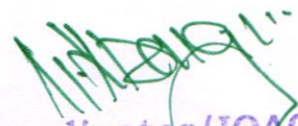
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INVOICE

LISP NAME Knowledge Institute of Technology, ADDRESS : NH-47,Kakapalayam(po),Salem-637504, Tamil Nadu,india EMAIL :			
TATA CONSULTANCY SERVICES LIMITED 1st Floor Empire Plaza, L B S Marg, Vikhroli (West) Invoice No. SDM271214/KIT/2 Mumbai - 400083,Maharashtra Invoice Date. 25/12/2014 India Assessment Name SYNDICATE BANK Assessment Date 27/12/14			
Attention SMB Finance Email smb.finance@tcs.com / ion.assessment@tcs.com			
Description	Qty	Unit	Amount (INR)
Expenses toward conducting Assessments on 27 th DEC 2014	338	40	13520
Total			13520
PAN: AABTK3740N Beneficiary Name: Knowledge Institute of Technology Account No: 024300101008438 IFSC: CORP0000243 Service Tax Registration No NA Service Tax Category NA VAT TIN NA CST TIN NA			
 Dr. V. K. MANI M.E, Ph.D. HOD / CSE Dept. Knowledge Institute of Technology Kakapalayam (Po), Salem-637 504			


Principal,
Knowledge Institute of Technology,
Kakapalayam (Po). Salem-637 504.


Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.

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KNOWLEDGE INSTITUTE OF TECHNOLOGY

[Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai]

KIOT Campus, Kakapalayam (Po), Salem - 637 504, TN, India.
Ph: +91 427 2433901, +91 97900 41414, Fax : +91 427 2433999.
Web : www.kiot.ac.in. e-mail:principal@kiot.ac.in

INVOICE

LISP NAME Knowledge Institute of Technology,			
ADDRESS : NH-47,Kakapalayam(po),Salem-637504, Tamil Nadu,india			
EMAIL :			
TATA CONSULTANCY SERVICES LIMITED			
1st Floor			
Empire Plaza, L B S Marg, Vikhroli (West)	Invoice No. CWEP0102014/KIT/F1		
Mumbai - 400083,Maharashtra	Invoice Date. 05-11-2014		
India	Assessment Name CWE PO		
	Assessment Date 11/10/14,12/10/14,18/10/14		
Attention SMB Finance			
Email smb.finance@tcs.com / ion.assessment@tcs.com			
Description	Qty	Unit	Amount (INR)
GENERATOR CHARGES DAY1 (6 HOURS)	1	600	3600
GENERATOR CHARGES DAY2 (6 HOURS)	1	600	3600
GENERATOR CHARGES DAY3 (6 HOURS)	1	600	3600
Total			10800
PAN: AABTK3740N			
Beneficiary Name: Knowledge Institute of Technology			
Account No: 024300101008438			
IFSC: CORP0000243			
Service Tax Registration No	NA		
Service Tax Category	NA		
VAT TIN	NA		
CST TIN	NA		

Dr. V. KUMAR, M. Ed., Ph.D.
HOD/CSE Dept.
Knowledge Institute of Technology
Kakapalayam (PO), Salem-637 504

Pm

Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504.

M. K. Srinivasan

Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.

21238



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INVOICE

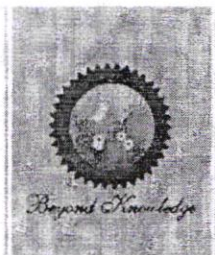
LISP NAME	Knowledge Institute of Technology,		
ADDRESS :	NH-47,Kakapalayam(po),Salem-637504, Tamil Nadu,india		
EMAIL :			
TATA CONSULTANCY SERVICES LIMITED			
1st Floor	Empire Plaza, L B S Marg, Vikhroli (West)		Invoice No. REPCO0815/KIT/1
Mumbai - 400083, Maharashtra			Invoice Date. 6-Jan-2015
India	Assessment Name Repco Bank		Assessment Date 9-Jan-2015
Attention	SMB Finance		
Email	smb.finance@tcs.com/ ion.assessment@tcs.com		
Description	Qty	Unit	Amount (INR)
Expenses toward conducting Assessments on DAY 1	500	40	20000
Total			20000
PAN:	AABTK3740N		
Beneficiary Name:	Knowledge Institute of Technology		
Account No:	024300101008438		
IFSC:	CORP0000243		
Service Tax Registration No	NA		
Service Tax Category	NA		
VAT TIN	NA		
CST TIN	NA		

Handwritten signature
26/1/15
Dr. V. KUMAR, M.E., Ph.D.,
HOD / CSE Dept.,
Knowledge Institute of Technology,
Kakapalayam (PO), Salem-637 504

Handwritten signature
Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504.

Handwritten signature
Coordinator / IQAC
Knowledge Institute of Technology
Salem-637 504.

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INVOICE

LISP NAME		Knowledge Institute of Technology,	
ADDRESS :		NH-47,Kakapalayam(po),Salem-637504, Tamil Nadu,india	
EMAIL :			
TATA CONSULTANCY SERVICES LIMITED			
1st Floor		Invoice No. AIIMS1515/SLM/4	
Empire Plaza, L B S Marg, Vikhroli (West)		Invoice Date. 28-May-2015	
Mumbai - 400083,Maharashtra		Assessment Name AIIMS MMBS EXAM	
India		Assessment Date 1-6-2015	
Attention SMB Finance			
Email smb.finance@tcs.com		ion.assessment@tcs.com	
Description	Qty	Unit	Amount (INR)
Expenses toward conducting Assessments on 1st JUNE 2015	381.5	80	30520
Total			30520
PAN: AABTK3740N			
Beneficiary Name: Knowledge Institute of Technology			
Account No: 24300101008438			
IFSC: CORP0000243			
Service Tax Registration No	NA		
Service Tax Category	NA		
VAT TIN	NA		
CST TIN	NA		

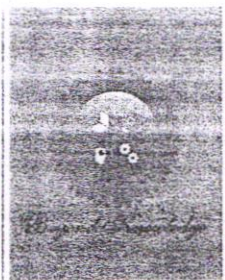
V. KUMAR, Ph.D.
HOD/CSE Dept.
Knowledge Institute of Technology
Kakapalayam (Po), Salem-637 504

Signature of Center Head

Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504.

Signature of ROM

Coordinator/IQAC
Knowledge Institute of Technology,
Salem-637 504.



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KNOWLEDGE INSTITUTE OF TECHNOLOGY

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Web : www.kiot.ac.in. e-mail:principal@kiot.ac.in

INVOICE

Invoice No: ____/2015-16

Date: 18 April 2015

Knowledge Institute of Technology,
KIOT Campus, NH-47, Kakapalayam (Po),
Salem - 637 504, TamilNadu, India.

Description of the service:

Manpower Charges

Name and Address of the
Person receiving Taxable Service:

Eduquity Career Technologies Pvt Ltd
#433 1st C Main 7th Block Koramangala
Bangalore -560095

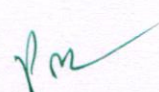
Sl.No	Description	Amount
1.	Manpower Charges for Amrita Online Test 2015 - (50 sys. X 6 slots x Rs. 40/- = Rs. 12,000/-)	12,000/-
	Total	12,000/-

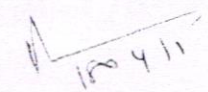
Amount in words: (Rupees Twelve Thousand Only.)


Terms of payment:

1. All bills are payable on presentation.
2. Payment to be made by cheque /DD payable In favor " KNOWLEDGE INSTITUTE OF TECHNOLOGY".

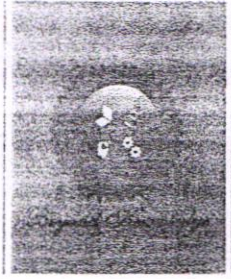
PAN NO: AABTK3740N


Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504


Authorized Signatory.


Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.

Dr. V. KUMAR, B.E., M.E., Ph.D.,
Professor & Head
Department of Computer Science & Engineering
Knowledge Institute of Technology,
KIOT Campus, Kakapalayam,
Salem - 637 504.



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INVOICE

Invoice No: ____/2015-16

Date: 19 April 2015

Knowledge Institute of Technology,
KIOT Campus, NH-47, Kakapalayam (Po),
Salem - 637 504, TamilNadu, India.

Description of the service:

Manpower Charges

Name and Address of the
Person receiving Taxable Service:

Eduquity Career Technologies Pvt Ltd
#433 1st C Main 7th Block Koramangala
Bangalore -560095

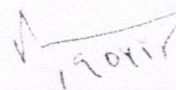
Sl.No	Description	Amount
1.	Manpower Charges for SRMJEEE Online Test 2015 - (Rs.40/- x 55 sys x 4 slots = Rs.8800/-)	8,800/-
		Total
		8,800/-

Amount in words: (Rupees Eight Thousand Eight Hundred Only.)


Terms of payment:

1. All bills are payable on presentation.
2. Payment to be made by cheque /DD payable In favor " KNOWLEDGE INSTITUTE OF TECHNOLOGY".

PAN NO: AABTK3740N


Authorized Signatory.


Principal,
Knowledge Institute of Technology
Kakapalayam (Po), Salem-637 504


Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.

Dr. V. KUMAR, B.E., M.E., Ph.D.,
Professor & Head
Department of Computer Science & Engineering
Knowledge Institute of Technology,
KIOT Campus, Kakapalayam,
Salem - 637 504.



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Web : www.kiot.ac.in. e-mail:principal@kiot.ac.in

INVOICE

Invoice No: ___/2015-16

Date: 19 April 2015

Knowledge Institute of Technology,
KIOT Campus, NH-47, Kakapalayam (Po),
Salem - 637 504, TamilNadu, India..

Description of the service:

Center Payment

Name and Address of the
Person receiving Taxable Service:

Eduquity Career Technologies Pvt Ltd
#433 1st C Main 7th Block Koramangala
Bangalore -560095

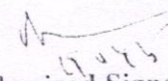
Sl.No	Description	Amount
1.	Center Payment for SRMJEEE Online Test 2015 - (Rs.60/- x 55 sys x 4 slots =Rs.13,200/-)	13,200/-
		Total 13,200/-

Amount in words: (Rupees Thirteen Thousand Two Hundred Only.)

Terms of payment:


1. All bills are payable on presentation.
2. Payment to be made by cheque /DD payable In favor " KNOWLEDGE INSTITUTE OF TECHNOLOGY".

PAN NO: AABTK3740N


Authorized Signatory.

Dr. V. KUMAR, B.E., M.E., Ph.D.,
Professor & Head
Department of Computer Science & Engineering
Knowledge Institute of Technology,
KIOT Campus, Kakapalayam,
Salem - 637 504.


Principal,
Knowledge Institute of Technology
Kakapalayam (Po), Salem-637 504


Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.



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Ph: +91 427 2433901, +91 97900 41414, Fax : +91 427 2433999.
Web : www.kiot.ac.in. e-mail:principal@kiot.ac.in

INVOICE

Invoice No: ____/2015-16

Date: 31 May 2015

Knowledge Institute of Technology,
KIOT Campus, NH-47, Kakapalayam (Po),
Salem - 637 504, TamilNadu, India..

Description of the service:

Center Payment

Name and Address of the
Person receiving Taxable Service:

Eduquity Career Technologies Pvt Ltd
#433 1st C Main 7th Block Koramangala
Bangalore -560095


Sl.No	Description	Amount
1.	Center Payment for SRM PG Online Test 2015 -	5,000/-
		Total
		5,000/-

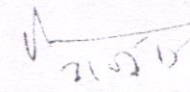
Amount in words: (Rupees Five Thousand Only.)


Terms of payment:

1. All bills are payable on presentation.
2. Payment to be made by cheque /DD payable In favor " KNOWLEDGE INSTITUTE OF TECHNOLOGY".

PAN NO: AABTK3740N


Principal,
Knowledge Institute of Technology
Kakapalayam (Po), Salem-637 504


Authorized Signatory.


Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.

Dr. V. KUMAR, B.E., M.E., Ph.D.,
Professor & Head
Department of Computer Science & Engineering
Knowledge institute of Technology,
KIOT Campus, Kakapalayam,
Salem - 637 504.