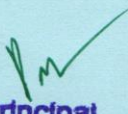


2017-18

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
2017-18	The Tamilnadu Education Trust, Chennai	20,500	Education Scholarship
2017-18	Sitaram Jindal Foundation, Bangalore	9,000	Education Scholarship
2017-18	TCS Ion Digital Zone Centre	10,166,483	Conduction of Online Exam
2017-18	Eduquity Career Technologies Pvt.Ltd., Bangalore	131,150	Conduction of Online Exam
		10,327,133	


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

Phone: 2 8 2 9 3 2 1 1

Dt: 30.12.2017

To:

The Principal
Knowledge Institute of Technology
Kakapalayam
Salem – 637 504



Sir,

Sub: Renewal Scholarship – Reg.


We enclose herewith Cheque/s as listed below, being the Renewal Scholarship, for the year 2017–18, for the Student/s of your College.

Kindly deliver the Cheque/s to them, obtain stamped receipt/s and send us, early.

HONORARY SECRETARY

Sl. No.	Name of the Student	Course & Year	Cheque No. & Date	Amount (Rs.)
1.	T.S.Devi	B.E. (ECE) – 3 rd year	006308 29.12.2017	6500/-

(This is Computer generated letter, no signature is required)


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.6,000/- (Rupees Six thousand only)~~, ~~Rs.7,000/- (Rupees Seven thousand only)~~, ~~Rs.9,000/- (Rupees Nine thousand only)~~ by Cheque No. 006308.....dated 29.12.17....drawn on Bank of Baroda, Egmore, Chennai – 600 008, as my Fresh / Renewal Scholarship for the year 2017 – 2018



Affix Rs.1/- Revenue Stamp
Signature of the Student
(T.S. Devi)

Date : 04.01.2018

Name : DEVI T.S

Address : 3/128 Gandhiji Street
S. Pappanapathy (Po)
Attampathy
Salem (Dt)

Name of the College : Knowledge Institute of Technology

Course of Year of Study : ECE II A

College Seal



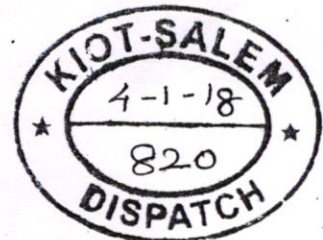
Forwarded

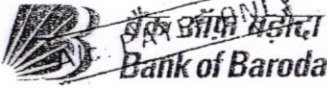
Principal

Principal,
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.





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 29122017

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

Pay T. S. DEVI

Or Bearer

या धारक को

Rupees रुपये 3000 thousand five hundred only

अदा करें

₹ 6500/-

खा. सं.
A/c. No.

12730100004286

FOR THE TAMILNADU EDUCATIONAL TRUST

S. Pappapathy
S. Pappapathy
authorised signatory

Please sign above

SB/2012/MT

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

EGM

⑈006308⑈ 600012007⑈ 004286⑈ 31

Original cheque received.

T.S. Devi D/o A.T. Shanmugasundoram,
3/128 Gandhivar street,
S. Pappapathy (Po)
Salem (Dt).

9597078829.

PM

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



PM

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

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

THE TAMILNADU EDUCATIONAL TRUST
RANI SEETHAI HALL – 6TH FLOOR
603, ANNA SALAI ; CHENNAI – 600 006
Phone: 28293211

Dt.26/09/2017

To,
The Principal
Knowledge Instt. of Technology
Kakapalayam Post – 637 504
Salem District

PA
9



Sir,

Sub: Renewal Scholarship – Reg.


We enclose herewith Cheque/s, as listed below, being Renewal Scholarship, for the year 2017–18, for the students of your College.


Kindly deliver the Cheque/s to them, obtain stamped receipt/s and send us, early.

HONORARY SECRETARY

Sl. No.	Name of the Student/	Course & Year	Cheque No. & Date	Amount (Rs.)
1)	N.Gowtham	B.E.(Mech.Engg.) 4 th year	006417 – 22.09.2017	7000/-

(This is Computer generated letter, no signature is required)


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.6,000/- (Rupees Six thousand only)~~, ~~Rs.6,500/- (Rupees Six thousand Five hundred only)~~, ~~Rs.7,000/- (Rupees Seven thousand only)~~, ~~Rs.9,000/- (Rupees Nine thousand only)~~ by Cheque No. ~~006417~~.....dated. ~~22.9.2017~~ drawn on Bank of Baroda, Egmore, Chennai - 600 008, as my Fresh / Renewal Scholarship for the year 2017-2018.

(N. Gowtham)



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

Date : 26.9.2017

Name : N. GOWTHAM

Address : 1/124, Raja street, S. Pappanapatty (Po),
Salem - 637501
9688315247

Name of the College : Knowledge Institute of
Technology

Course of Year of Study : Mechanical / IV

College Seal



Forwarded

Principal

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

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

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

THE TAMILNADU EDUCATIONAL TRUST
RANI SEETHAI HALL – 6TH FLOOR
603, ANNA SALAI ; CHENNAI – 600 006
Phone: 28293211

Dt.26/09/2017

To,
 The Principal
 Knowledge Instt. of Technology
 Kakapalayam Post – 637 504
 Salem District

Sir,

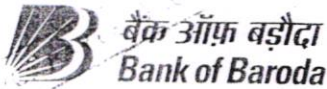
Sub: Renewal Scholarship – Reg.

We enclose herewith Cheque/s, as listed below, being Renewal Scholarship, for the year 2017–18, for the students of your College.

Kindly deliver the Cheque/s to them, obtain stamped receipt/s and send us, early.

HONORARY SECRETARY

Sl. No.	Name of the Student/	Course & Year	Cheque No. & Date	Amount (Rs.)
1)	N.Gowtham	B.E.(Mech.Engg.) 4 th year	006417 – 22.09.2017	7000/-



बैंक ऑफ बड़ोदा
Bank of Baroda

५२, 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 22092017
 सेविंस खाता | SAVINGS ACCOUNT D D M M Y Y Y Y

Pay **N.GOWTHAM**

Or Bearer

या धारक को

Rupees रुपये **Seven thousand only**

अदा करें

₹ 7000/-

खा. सं.
 A/c. No. 12730100004286

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

FOR THE TAMILNADU EDUCATIONAL TRUST

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

EGM

authorised signatory

Please sign above

⑈006417⑈ 6000 1 200 7⑈ 004286⑈ 31

THE TAMILNADU EDUCATIONAL TRUST
RANI SEETHAI HALL - 6TH FLOOR
603, ANNA SALAI ; CHENNAI - 600 006



Dt. 12/08/2017

To,

The Principal
Knowledge Institute of Technology
Kakapalayam post
Salem - 637 504

PA
/
A



Sir/s,


Sub: Renewal Scholarship - Reg.

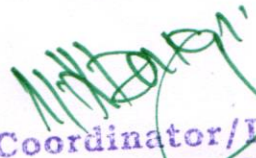
We enclose herewith Cheques, as listed below, being Renewal Scholarship, for the year 2017-18, for the students of your College.

Kindly deliver the Cheques to them, obtain stamped receipt/s and send us, early.

HONORARY SECRETARY

Sl. No.	Name of the Student/	Course & Year	Cheque No. & Date	Amount (Rs.)
(1)	S. Sangavi	BE (Civil) / (4 th year)	006826 07/08/2017	<u>7000/-</u>


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


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

FOR DEPOSIT ONLY

५२, 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 07082017

सविस्स खाता SAVINGS ACCOUNT

Pay SANGAVI

Or Bearer

या धारक को

Rupees रुपये Seven thousand only

अदा करें

₹ 7000/-

खा. सं. 12730100004286
A/c. No.

FOR THE TAMILNADU EDUCATIONAL TRUST

[Signature]
AUTHORISED SIGNATORY

SB/2012/MT

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

EGM

Please sign above

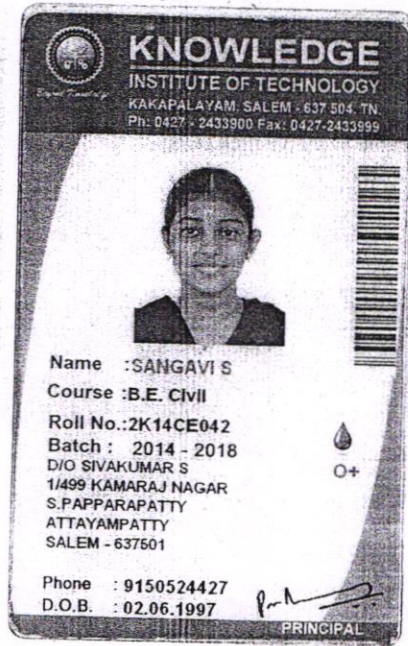
⑈0068 26⑈ 6000 1 200 7⑈ 004 286⑈ 3 1

Original cheque

received.

S. Sangavi.

NAME : S-SANGAVI.



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

[Signature]
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.6,000/- (Rupees Six thousand only), Rs.6,500/- (Rupees Six thousand Five hundred only), Rs.7,000/- (Rupees Seven thousand only), Rs.9,000/- (Rupees Nine thousand only) by Cheque No. 006826.....dated.7/8/2017.....drawn on Bank of Baroda, Egmore, Chennai – 600 008, as my Fresh / Renewal Scholarship for the year 2016 – 2017.



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

S. SANGIAMI,

Date: 17/8/17

Name : S. SANGIAMI

Address: V/499, KAMARAJ NAGAR,
S. PAPPARAPATTY, ATTAYAMPATTY.
SALEM - 637501

Name of the College KNOWLEDGE INSTITUTE OF TECHNOLOGY

Forwarded

Course of Year of Study IV - CIVIL 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.

Ref. No. SJF / L47627201601

(Please quote this No. in all correspondence)

27/05/2017
Date

The Principal/Dean/D.O/Chairman
 KNOWLEDGE INSTITUTE OF TECHNOLOGY
 KAKAPALAYAM POST SALEM-637504
 TAMIL NADU

NOT TO BE PAID IF STUDENT IS ALREADY GET-
 TING ANY OTHER SCHOLARSHIP OR HAS LEFT
 THE INSTITUTION



B.E. TECH III SEM

Dear Sir/Madam

Sub : Award of Scholarship

Pursuant to your recommendation, this Foundation is pleased to award a scholarship to the under mentioned student of your institution as detailed below.

Name of Student Mr./ Miss UDHAYAPRIYA A

Scholarship period	From	01/07/2016	To	31/12/2016	: Scholarship Amt./Month	: Rs.	1,500.00
Period for which now paid	From		To		: Scholarship Amt. now paid	: Rs.	9,000.00
Bank Name : Canara Bank					: Cheque No. (enclosed)	:	508731
					: Cheque Date	:	24/05/2017

Kindly comply with the following while disbursing scholarship amount to the student :-

1. The Scholarship amount should not be paid to the student, if he/she is in receipt of or has applied for any other scholarship/financial aid from any other source except freeship.
2. The amount should be disbursed to the student within 15 days of receipt of this letter and the student's receipt there of may please to be sent to us in the enclosed form. The student will not be eligible for the next instalment of scholarship if the receipt is not received by us in time. The student's achievement/s performance in the exams may kindly be forwarded to us within 30 days of declaration of the result in the enclosed Progress Report form along with a certified true copy of the marks list (Please submit the progress report only after getting the results)
3. Subsequent to the award of scholarship, if the student leaves your institution or you find that he/she is not utilising the scholarship amount purely for educational purposes or you find that the student is not assiduous in studies, the payment of the scholarship may immediately be stopped under intimation to us.

We would appreciate your co-operation in this humanitarian and nation-building cause by adhering to the basic norms for award or scholarships, as stipulated above.

Thanking you in anticipation
 Yours faithfully,


 Authorised Signatory

- Encl. : 1) Cheque
 2) Blank Receipt form.
 3) Blank Progress Report form

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

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

ent,
provide your Email ID below

adhayapriya446@gmail.com

File No. SJF/BI/47627

RECEIPT

Received with thanks a sum of Rs. 9000 (Rupees Nine thousand only)

.....) from SJF/MJF towards Scholarship for the period

From 2016 - 2017 To BE - II - Civil

Full Name : T. Dhanya Priya A

Class : civil Engineering / II yr

Name of the Institution : Knowledge institute of technology

Address : Kakapalayam salem

Place : Salem

Date : 05-06-17



A. Udhayapriya
(Signature of the Student)

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

File No. SJF/BI/ 47627

2. Progress Report with Marks Card of
BE II Sem
(Mention here Course & Semester)

held on IVV 2016
(Mention here Month & Year)

Progress Report

Report on Mr./Ms. T. Dhanya Priya A He/She has appeared for
II / III sem Exam and passed/failed having Secured 6.9 - CGPA % or marks
out of marks or Division/Class. An attested copy
of marks list is also forwarded. He/She is still continuing and his/her next II year / IV semester
..... exam will be held in the month of May / June

20 The duration of the course is 4 years years and the final examination
of the course will be held in the month of May - 2019 Since the student
deserves/does not deserve, I recommend/do not recommend for financial help.

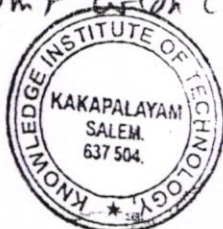
He/She bears good moral character and is not getting financial help from elsewhere.

Please submit with Credit Prints.

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

Place : Salem

Date : 05-06-17



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

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

KIOT College F.Y.2017-18

5/502, KIOT Campus,
Kakapalayam,
Salem - 637504.

TCS ION E RENT Ledger Account

1-Jun-2017 to 30-Jun-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					484083.00 ✓
27/06/2017	By (as per details) TCS ION Finance -Rent Recivable TDS Receivable (17-18) Service Tax Payable <i>Bill.no:IRMMAR17/KIOT/01 (Expenses towards for the Month of March 10.3.17 to 31.3.17)</i>	Journal	439		
27/06/2017	By (as per details) TCS ION Finance -Rent Recivable TDS Receivable (17-18) Service Tax Payable <i>Bill.no:IRMAPR17/KIOT/01 (Expenses towards for the Month of apr 1.4.17 TO 30.4.17)</i>	Journal	440		691600.00 ✓
27/06/2017	By (as per details) TCS ION Finance -Rent Recivable TDS Receivable (17-18) Service Tax Payable <i>Bill.no:IRMAPR17/KIOT/01 (Expenses towards for the Month of apr 1.4.17 TO 30.4.17)</i>	Journal	441		691600.00 ✓
27/06/2017	By (as per details) TCS ION Finance -Rent Recivable TDS Receivable (17-18) Service Tax Payable <i>Bill.no:IRMMAY17/KIOT/01 (Expenses towards for the Month of May 1.5.17 TO 31.5.17)</i>	Journal	442		691600.00 ✓
27/06/2017	By (as per details) TCS ION Finance -Rent Recivable TDS Receivable (17-18) Service Tax Payable <i>Bill.no:IRMJUNE17/KIOT/01 (Expenses towards for the Month of june 1.6.17 TO 30.6.17)</i>	Journal	601		691600.00 ✓
22/07/2017	By (as per details) TCS ION Finance -Rent Recivable TDS Receivable (17-18) Service Tax Payable <i>Bill.no:2(Expenses Towards for the Month of July- 17)</i>	Journal	766		691600.00 ✓
28/08/2017	By (as per details) TCS ION Finance -Rent Recivable TDS Receivable (17-18) Service Tax Payable <i>Bill.no. 12 Node Rental for the Month of Aug-17</i>	Journal	869		691600.00 ✓
01/09/2017	By (as per details) TCS ION Finance -Rent Recivable TDS Receivable (17-18) Service Tax Payable <i>Bill.no. 18 Node Rental for the Month of Sep-17</i>	Journal	1000		691600.00 ✓
09/10/2017	By (as per details) TCS ION Finance -Rent Recivable TDS Receivable (17-18) Service Tax Payable <i>Bill.no:KIOT28 (Rent Month of OCT-17)</i>	Journal	1096		691600.00 ✓
02/11/2017	By (as per details) TCS ION Finance -Rent Recivable TDS Receivable (17-18) Service Tax Payable <i>Bill.no. 34 Node Rental for the Month of NOV-17</i>	Journal	1228		691600.00 ✓
08/12/2017	By (as per details) TCS ION Finance -Rent Recivable TDS Receivable (17-18) Service Tax Payable <i>Bill No:KIOT42 (Rent Receivable for Nodes for the month of Dec'17)</i>	Journal	1350		691600.00 ✓
04/01/2018	By (as per details) TCS ION Finance -Rent Recivable TDS Receivable (17-18) Service Tax Payable <i>Bill No:KIOT58 (Rent Receivable for Nodes for the month of Jan-18)</i>	Journal	1493		691600.00 ✓
07/02/2018	By (as per details) TCS ION Finance -Rent Recivable TDS Receivable (17-18) Service Tax Payable <i>Bill No:KIOT60 (Rent Receivable for Nodes for the month of Feb-18)</i>	Journal	1600		691600.00 ✓
08/03/2018	By (as per details) TCS ION Finance -Rent Recivable TDS Receivable (17-18) Service Tax Payable <i>Bill No:KIOT68 (Rent Receivable for Nodes for the month of Mar'18)</i>	Journal	1600		691600.00 ✓
	Total				8783283.00

Principal

Coordinator/IOAC

KIOT College F.Y.2018-19 IT

5/502, KIOT Campus,
Kakapalayam,
Salem - 637504

TCS ION E RENT-GST

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10/04/2018	By TCS ION Finance- Rent Receivable <i>Bill No:KIOT0002 (Rent Receivable for Nodes & Building for the month of April'18 with TDS194J@10% for before GST Rs.691600@10% = Rs.69160)</i>	Journal	35		691600.00
03/05/2018	By TCS ION Finance- Rent Receivable <i>Bill No:KIOT0011 (Rent Receivable for Nodes & Building for the month of May'18 with TDS194J@10% for before GST Rs.691600@10% = Rs.69160)</i>	Journal	122		691600.00
04/06/2018	By TCS ION Finance- Rent Receivable <i>Bill No:KIOT0021 (Rent Receivable for Nodes & Building for the month of June'18 with TDS194J@10% for before GST Rs.691600@10% = Rs.69160)</i>	Journal	198		691600.00
04/07/2018	By TCS ION Finance- Rent Receivable <i>Bill No:KIOT0030 (Rent Receivable for Nodes & Building for the month of July'18 with TDS194J@10% for before GST RS.691600@10%= Rs.69160)</i>	Journal	289		691600.00
01/08/2018	By TCS ION Finance- Rent Receivable <i>Bill No:KIOT0040 (Rent Receivable for Nodes & Building for the month of Aug'18 with TDS194J@10% for before GST Rs.691600@10% = Rs.69160)</i>	Journal	379		691600.00
01/09/2018	By TCS ION Finance- Rent Receivable <i>Bill No:KIOT0050 (Rent Receivable for Nodes & Building for the month of Sep'18 with TDS194J@10% for before GST Rs.691600@10% = Rs.69160)</i>	Journal	452		691600.00
					4149600.00
To	Closing Balance			4149600.00	
				4149600.00	4149600.00

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

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

KIOT College F.Y.2018-19 IT

5/502, KIOT Campus,
Kakapalayam,
Salem - 637504

Online Exam Rent

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20/04/2018	Eduquity Career Technologies P Ltd-Rent Receivable <i>Bill No:KIOT0008 (Charges for Conducting AMRITA Online Exam - Apr'18 (276Candidates @ Rs.100))</i>	Journal	63		27600.00 ✓
23/04/2018	Eduquity Career Technologies P Ltd-Rent Receivable <i>Bill No:KIOT0009 (Charges for Conducting SRMJEE Online Exam- Apr'18 (324 Candidates @ Rs.100))</i>	Journal	69		32400.00 ✓
15/05/2018	Eduquity Career Technologies P Ltd-Rent Receivable <i>Bill No:KIOT0013 (Charges for Conducting CMC Online Exam- May'18 (204 Candidates @ Rs.100))</i>	Journal	144		20400.00 ✓
15/05/2018	Eduquity Career Technologies P Ltd-Rent Receivable <i>Bill No:KIOT0014 (Charges for Conducting KARUNYA Online Exam-Apr'18 (109 Candidates @ Rs.100))</i>	Journal	145		10900.00 ✓
29/06/2018	Pragya Technologies-Rent Receivable <i>Bill No:KIOT0029 (Rent Receivable for ICAR Exam on 23.06.18 with TDS194I@2% for before GST Rs.32000@2% = Rs.640)</i>	Journal	260		32000.00 ✓
30/07/2018	Career Abroad-Rent Receivable <i>Bill No:KIOT0038 (TOEFL Online Examination Rent Receivable)</i>	Journal	365		6861.00
31/08/2018	Salasar Comserve LLP- Rent Receivable <i>Bill No:KIOT0049 (Node Rental Charges & Expenses Receivable for Conducting JIPMER MBBS Exam on 03.06.18)</i>	Journal	448		37950.00
31/08/2018	Salasar Comserve LLP- Rent Receivable <i>Bill No:KIOT0048 (Node Rental Charges & Expenses Receivable for Conducting JIPMER MBBS Exam on 28.04.18)</i>	Journal	449		1400.00
31/08/2018	Salasar Comserve LLP- Rent Receivable <i>Bill No:KIOT0047 (Node Rental Charges & Expenses Receivable for Conducting JIPMER Nursing Exam on 10.06.18)</i>	Journal	450		10100.00
03/10/2018	SATVAT Infosol Pvt Ltd- Rent Receivable <i>Bill No:KIOT0059 (Node Rent receivable for RRC Online Exam for the month of Oct'18)</i>	Journal	537		35000.00
20/10/2018	Career Abroad-Rent Receivable <i>Bill No:KIOT0061 (TOEFL Online Examination Rent Receivable)</i>	Journal	553		4437.20
13/12/2018	Career Abroad-Rent Receivable <i>Bill No:KIOT0081 (TOEFL Online Examination Rent Receivable)</i>	Journal	637		11933.00
09/01/2019	Career Abroad-Rent Receivable <i>Bill No:KIOT0090 (TOEFL Online Examination Rent Receivable)</i>	Journal	664		25520.00
16/01/2019	Career Abroad-Rent Receivable <i>Bill No:KIOT0091 (TOEFL Online Examination Rent Receivable)</i>	Journal	674		17947.00
	Closing Balance				274448.20

Principal,
Knowledge Institute of Technology,
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Salem-637 504.

KIOT College F.Y.2017-18

5/502, KIOT Campus,
Kakapalayam,
Salem - 637504.

Eduquity Career (Entrance Exam Rent) GST

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
08/07/2017	By Eduquity Career-Entrance Exam Rent Receivable-GST	Journal	583		21600.00
20/04/2017	By Eduquity Career-Entrance Exam Rent Receivable <i>Being (amirtha Online examination April-17)</i>	Journal	59		19520.00
22/04/2017	By Eduquity Career-Entrance Exam Rent Receivable <i>Being (SRM -17 Online examination April-17)</i>	Journal	64		42000.00
22/04/2017	By Eduquity Career-Entrance Exam Rent Receivable <i>Being (SRM -17 Online examination April-17)</i>	Journal	65		28000.00
10/05/2017	To A6 Faculty Honorarium <i>Being (SRM University Exam Invigilators Honorarium Amount Paid)</i>	Journal	185	20650.00	
30/06/2017	By Eduquity Career-Entrance Exam Rent Receivable <i>Being (CMC UG-2017 Online Exam Center Charges)</i>	Journal	544		18250.00
Total				20650.00	129370.00
Closing Balance					108720.00

Pm

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MAJ...

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INVOICE

LISP NAME : iON Digital Zone iDZ-KIOT Campus

ADDRESS :

KIOT Campus, NH-47, Kakapalayam Road,
Salem, Tamil Nadu 637504.

EMAIL: hod.cse@kiot.ac.in

iON Finance,

Tata Consultancy Services,
1st Floor Empire Plaza, 101 L B S Marg, Vikhroli (W)
Mumbai - 400 083, Maharashtra
India

Invoice No : IRMMAR17/KIOT/01

Invoice Date : 27th June 2017

PO No: TCSL/AMC/147623/TCS - Mumbai

Bill Period: Month of Mar 2017

Attention

SMB Finance

Email

smb.finance@tcs.com

Description

TOTAL (INR)

Expenses towards Nodes for the month of MAR
from 10th Mar 2017 to 31st Mar 2017

484082.76

Service tax @ 14%

67771.5864

SB Cess @ 0.5%

2420.4138

KK Cess @ 0.5%

2420.4138

Total

556695.174

PAN :

AABTK3740N

Beneficiary Name :

KNOWLEDGE INSTITUTE OF TECHNOLOGY

Beneficiary Account No :

024300101018043

IFSC :

CORP0000243

Service Tax Registration #:

AABTK3740NSD001

Service Tax Category:

Renting of Immovable Property Service

VAT TIN:

NA

CST TIN:

NA

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

637504
Dr. V. KUMAR, M.E., Ph.D.,
HOD/CSE Dept.,
Knowledge Institute of Technology
Kakapalayam (PO), Salem-637 504
M. K. Srinivasan
Coordinator/IQAC
Knowledge Institute of Technology
Salem-637 504.



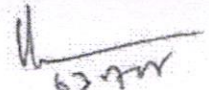
KNOWLEDGE INSTITUTE OF TECHNOLOGY

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KIOT Campus, Kakapalayam (Po), Salem - 637 504, TN, India
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Web: www.kiot.ac.in, e-mail: principal@kiot.ac.in

INVOICE

LISP NAME : iON Digital Zone iDZ-KIOT Campus	
ADDRESS : KIOT Campus, NH-47, Kakapalayam Road, Salem, Tamil Nadu 637504.	
EMAIL: hod.cse@kiot.ac.in	
iON Finance, Tata Consultancy Services, 1st Floor Empire Plaza, 101 L B S Marg, Vikhroli (W) Mumbai - 400 083, Maharashtra India	Invoice No : IRMMAR17/KIOT/01 Invoice Date : 27th June 2017 PO No: TCSL/AMC/147623/TCS - Mumbai Bill Period: Month of Mar 2017
Attention : SMB Finance Email : smb.finance@tcs.com	
Description	TOTAL (INR)
Expenses towards Nodes for the month of MAR from 10th Mar 2017 to 31st Mar 2017	484082.76
Service tax @ 14%	67771.5864
SB Cess @ 0.5%	2420.4138
KK Cess @ 0.5%	2420.4138
Total	556695.174
PAN : AABTK3740N	
Beneficiary Name : KNOWLEDGE INSTITUTE OF TECHNOLOGY	
Beneficiary Account No : 024300101018043	
IFSC : CORP0000243	
Service Tax Registration #: AABTK3740NSD001	
Service Tax Category: Renting of Immovable Property Service	
VAT TIN: NA	
CST TIN: NA	


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ADDRESS :

KIOT Campus, NH-47, Kakapalayam Road,
Salem, Tamil Nadu 637504.

EMAIL: hod.cse@kiot.ac.in

iON Finance,

Tata Consultancy Services,
1st Floor Empire Plaza, 101 L B S Marg, Vikhroli (W)
Mumbai - 400 083, Maharashtra
India

Invoice No : IRMAPR17/KIOT/01

Invoice Date : 27th June 2017

PO No: TCSL/AMC/147622/TCS - Mumbai

Bill Period: Month of April 2017

Attention
Email

SMB Finance
smb.finance@tcs.com

Description

TOTAL (INR)

Expenses towards Nodes for the month of APR 2017

691600

Service tax @ 14%

0

SB Cess @ 0.5%

96824

KK Cess @ 0.5%

3458

3458

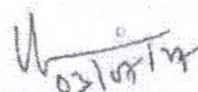
Total

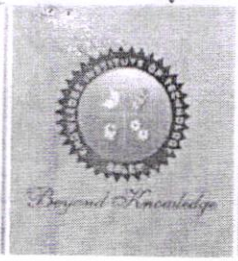
795340

PAN : AABTK3740N
Beneficiary Name : KNOWLEDGE INSTITUTE OF TECHNOLOGY
Beneficiary Account No : 024300101018043
IFSC : CORP0000243
Service Tax Registration #: AABTK3740NSD001
Service Tax Category: Renting of Immovable Property Service
VAT TIN: NA
CST TIN: NA


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LISP NAME : ION Digital Zone iDZ-KIOT Campus ADDRESS : KIOT Campus, NH-47, Kakapalayam Road, Salem, Tamil Nadu 637504. EMAIL: hod.cse@kiot.ac.in		775340 726100
iON Finance, Tata Consultancy Services, 1st Floor Empire Plaza, 101 L B S Marg, Vikhroli (W) Mumbai - 400 083, Maharashtra India		Invoice No : IRMMAY17/KIOT/01 Invoice Date : 27th June 2017 PO No: TCSL/AMC/147622/TCS - Mumbai Bill Period: Month of May 2017
Attention Email	SMB Finance smb.finance@tcs.com	
Description	TOTAL (INR)	
Expenses towards Nodes for the month of MAY 2017	691600	
Service tax @ 14%	96824	
SB Cess @ 0.5%	3458	
KK Cess @ 0.5%	3458	
Total	795340	
PAN :	AABTK3740N	
Beneficiary Name :	KNOWLEDGE INSTITUTE OF TECHNOLOGY	
Beneficiary Account No :	024300101018043	
IFSC :	CORP0000243	
Service Tax Registration #:	AABTK3740NSD001	
Service Tax Category:	Renting of Immovable Property Service	
VAT TIN:	NA	
CST TIN:	NA	

PM
Principal,
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M. M. M.
Coordinator/IQAC
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V. K. K.
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ADDRESS :

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EMAIL: hod.cse@kiot.ac.in

ION Finance,

Tata Consultancy Services,

1st Floor Empire Plaza, 101 L B S Marg, Vikhroli (W)
Mumbai - 400 083, Maharashtra
India

Invoice No : IRMJUNE17/KIOT/01

Invoice Date : 27th June 2017

PO No: TCSL/AMC/147622/TCS - Mumbai

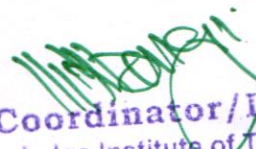
Bill Period: Month of June 2017

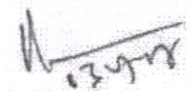
Attention
Email

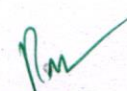
SMB Finance
smb.finance@tcs.com

Description	TOTAL (INR)
Expenses towards Nodes for the month of JUNE 2017	691600
Service tax @ 14%	96824
SB Cess @ 0.5%	3458
KK Cess @ 0.5%	3458
Total	795340

PAN : AABTK3740N
Beneficiary Name : KNOWLEDGE INSTITUTE OF TECHNOLOGY
Beneficiary Account No : 024300101018043
IFSC : CORP0000243
Service Tax Registration #: AABTK3740NSD001
Service Tax Category: Renting of Immovable Property Service
VAT TIN: NA
CST TIN: NA


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Salem-637 504.


Dr. V. KUMAR, M.E., Ph.D.,
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Principal,
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Kakapalayam (Po), Salem-637 504.



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INVOICE

LISP NAME : ION Digital Zone iDZ-KIOT Campus ADDRESS : KIOT Campus, NH-47, Kakapalayam Road, Salem, Tamil Nadu 637504. EMAIL: hod.cse@kiot.ac.in		
ION Finance, Tata Consultancy Services, 1st Floor Empire Plaza, 101 L B S Marg, Vikhroli (W) Mumbai - 400 083, Maharashtra India		Invoice No : RM/JULY17/KIOT01 Invoice Date : 22nd July 2017 PO No: TCSL/AMC/147621/TCS - Mumbai Bill Period: Month of July 2017
Attention Email	SMB Finance smb.finance@tcs.com	
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards Nodes for the month of JULY 2017	998599	691600
CGST @ 9%		62244
SGST @ 9%		62244
Total		816088
Signature of Center Head: PAN : AABTK3740N Beneficiary Name : KNOWLEDGE INSTITUTE OF TECHNOLOGY Beneficiary Account No : 024300101018043 IFSC : CORP0000243 GST Registration #: 33AABTK3740N1ZJ		Signature of PROM: TCS PAN #: AAACR4849R TCS GST#: 27AAACR4849R1ZL

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 Kakapalayam (PO), Salem-637 504

Principal,
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Kakapalayam (Po), Salem-637 504.

Coordinator/IDAC
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 Salem-637 504.



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

TAX INVOICE

LISP NAME : ION Digital Zone iDZ-KIOT Campus ADDRESS : KIOT Campus, NH-47, Kakapalayam Road, Salem, Tamil Nadu 637504. EMAIL: hod.cse@kiot.ac.in				
ION Finance, Tata Consultancy Services, Fortune Towers,SH-109,GanapathyNagar, Kovilambakkam Chennai-600117		Invoice No : HRMAUG17KIOT02 Invoice Date : 28th Aug 2017 PO No: TCSL/AMC/147621/TCS - Mumbai Bill Period: Month of Aug 2017		
Attention: Email:	SMB Finance smb.finance@tcs.com			
Description	QUANTITY	PRICE PER UNIT	HSN/SAC Code	TOTAL (INR)
Expenses towards Nodes for the month of August 2017	532	1300	998599	691600
Total				691600
CGST@9%				62244
SGST@9%				62244
Total				816088
Signature of RAM/ZAM				
PAN :	AABTK3740N	TCS PAN #:AAACR4849R		
Beneficiary Name :	KNOWLEDGE INSTITUTE OF TECHNOLOGY	TCS GST#: 33AAACR4849R2ZR		
Beneficiary Account No :	024300101018043			
IFSC :	CORP0000243			
GST Registration #:	33AABTK3740N1ZJ			

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Salem-637 504.

Principal,
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Kakapalayam (Po), Salem-637 504.

TAX INVOICE

LISP NAME : iON Digital Zone iDZ-KIOT Campus

ADDRESS :

KIOT Campus, NH-47, Kakapalayam Road,
Salem, Tamil Nadu 637504.

EMAIL: hod.cse@kiot.ac.in

iON Finance,

Tata Consultancy Services,
Fortune Towers,SH-109,GanapathyNagar,
Kovilambakkam
Chennai-600117

Invoice No : KIOT18

Invoice Date : 1st Sep 2017

PO No: TCSL/AMC/147621/TCS - Mumbai

Bill Period: Month of Sep 2017

Attention:

SMB Finance

Email:

smb.finance@tcs.com

Description	QUANTITY	PRICE PER UNIT	HSN/SAC Code	TOTAL (INR)
Expenses towards Nodes for the month of September 2017	532	1300	998599	691600
Total				691600
CGST@9%				62244
SGST@9%				62244
Total				816088

Signature of RAM/ZAM

PAN : AABTK3740N TCS PAN #:AAACR4849R
Beneficiary Name : KNOWLEDGE INSTITUTE OF TECHNOLOGY TCS GST#: 33AAACR4849R2ZR
Beneficiary Account No : 024300101018043
IFSC : CORP0000243
GST Registration #: 33AABTK3740N1ZJ



Principal,
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Kakapalayam (Po), Salem-637 504.



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Salem-637 504.



Beyond Knowledge

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Ph: +91 427 2433999, Fax: +91 427 2433999
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LISP NAME : ION Digital Zone iDZ-KIOT Campus ADDRESS : KIOT Campus, NH-47, Kakapalayam Road, Salem, Tamil Nadu 637504. EMAIL: hod.cse@kiot.ac.in				
iON Finance, Tata Consultancy Services, Fortune Towers SH-109, GanapathyNagar, Kovilambakkam Chennai-600117			Invoice No : KIOT28 Invoice Date : 9th Oct 2017 PO No: TCSL/AMC/44868/TCS - Chennai Bill Period: Month of Oct 2017	
Attention: SMB Finance Email: smb.finance@tcs.com				
Description	QUANTITY	PRICE PER UNIT	HSN/SAC Code	TOTAL (INR)
Expenses towards Nodes for the month of October 2017	532	1300	998599	691600
Total				691600
CGST@9%				62244
SGST@9%				62244
Total				815088
Signature of RAM/ZAM				
PAN :	AABTK3740N	TCS PAN #:AAACR4849R		
Beneficiary Name :	KNOWLEDGE INSTITUTE OF TECHNOLOGY	TCS GST#: 33AAACR4849R2ZR		
Beneficiary Account No :	024300101018043			
IFSC :	CORP0000243			
GST Registration #:	33AABTK3740N1ZJ			

107.

P. V. R. R.

Principal,
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Salem-637 504.



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

TAX INVOICE

LISP NAME : iON Digital Zone IDZ-KIOT Campus ADDRESS : KIOT Campus, NH-47, Kakapalayam Road, Salem, Tamil Nadu 637504 EMAIL: hod.cse@kiot.ac.in				
iON Finance, Tata Consultancy Services, Fortune Towers, SH-109, Ganapathy Nagar, Kovilambakkam Chennai-600117		Invoice No : KIOT134 Invoice Date : 2nd Nov 2017 PO No: TCSL/AMC/44868/TCS - Chennai Bill Period: Month of Nov, 2017		
Attention: SMB Finance Email: smb.finance@tcs.com				
Description	QUANTITY	PRICE PER UNIT	HSN/SAC Code	TOTAL (INR)
Expenses towards Nodes for the month of November 2017	532	1300	998599	691600
Total				691600
CGST@9%				62244
SGST@9%				62244
Total				816088
Signature of RAM/ZAM				
PAN:	AA6TK374GN	TCS PAN: AAAN0884W		
Beneficiary Name :	KNOWLEDGE INSTITUTE OF TECHNOLOGY		TCS GST# : 33AAACR4849RZZA	
Beneficiary Account No :	024300101018043			
IFSC :	CORP0000243			
GST Registration #:	33AA6TK374GN1ZJ			

[Handwritten Signature]
 D. V. MURUGAN, M.Com, FCA
 Assistant Controller of Accounts
 Knowledge Institute of Technology
 Kakapalayam (Po), Salem - 637 504

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

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



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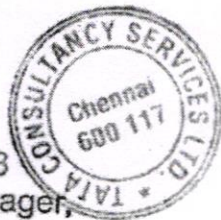
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TAX INVOICE

LISP NAME : ION Digital Zone IDZ-KIOT Campus ADDRESS : KIOT Campus, NH-47, Kakapalayam Road, Salem, Tamil Nadu 637504. EMAIL: hod.cse@kiot.ac.in				
ION Finance, Tata Consultancy Services, Fortune Towers, SH-109, GanapathyNagar, Kovilambakkam Chennai-600117		Invoice No : KIOT58 Invoice Date : 4th Jan 2018 PO No: TCSL/AMC/47019/TCS - Chennai Bill Period: Month of Jan 2018		
Attention: Email:	SMB Finance smb.finance@tcs.com			
Description	QUANTITY	PRICE PER UNIT	HSN/SAC Code	TOTAL (INR)
Expenses towards Nodes for the month of January 2018	532	1300	998599	691600
Total				691600
CGST@9%				62244
SGST@9%				62244
Total				816088
Signature of RAM/ZAM				
PAN :	AABTK3740N	TCS PAN #: AAACR4849R		
Beneficiary Name :	KNOWLEDGE INSTITUTE OF TECHNOLOGY	TCS GST#: 33AAACR4849R2ZR		
Beneficiary Account No :	024300101018043			
IFSC :	CORP0000243			
GST Registration #:	33AABTK3740N1ZJ			

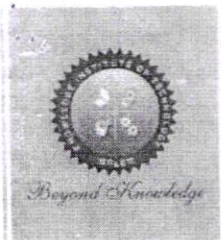
(M. SHAJEE)
Emp. ID: 1308598
Zonal Admin Manager,
ION - TCS



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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

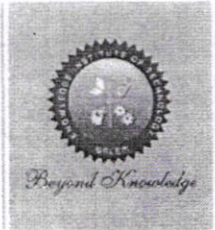
TAX INVOICE

LISP NAME : iON Digital Zone iDZ-KIOT Campus ADDRESS : KIOT Campus, NH-47, Kakapalayam Road, Salem, Tamil Nadu 637504. EMAIL: hod.cse@kiot.ac.in				
iON Finance, Tata Consultancy Services, Fortune Towers, SH-109, GanapathyNagar, Kovilambakkam Chennai-600117		Invoice No : KIOT60 Invoice Date : 7th Feb 2018 PO No: TCSL/AMC/47019/TCS - Chennai Bill Period: Month of Feb 2018		
Attention: Email:	SMB Finance smb.finance@tcs.com			
Description	QUANTITY	PRICE PER UNIT	HSN/SAC Code	TOTAL (INR)
Expenses towards Nodes for the month of February 2018	532	1300	998599	691600
Total				691600
CGST@9%				62244
SGST@9%				62244
Total				816088
Signature of RAM/ZAM				
PAN :	AABTK3740N	TCS PAN #:AAACR4849R		
Beneficiary Name :	KNOWLEDGE INSTITUTE OF TECHNOLOGY		TCS GST#: 33AAACR4849R2ZR	
Beneficiary Account No :	024300101018043			
IFSC :	CORP0000243			
GST Registration #:	33AABTK3740N1Z1			

Dr. V. KUMAR, 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/IOAC
Knowledge Institute of Technology
Salem-637 504.

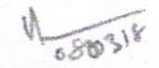



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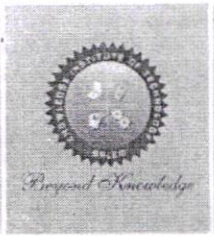
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TAX INVOICE

LISP NAME : iON Digital Zone iDZ-KIOT Campus				
ADDRESS : KIOT Campus, NH-47, Kakapalayam Road, Salem, Tamil Nadu 637504. EMAIL: hod.cse@kiot.ac.in				
iON Finance, Tata Consultancy Services, Fortune Towers, SH- 109,GanapathyNagar, Kovilambakkam Chennai-600117		Invoice No : KIOT68 Invoice Date : 8th Mar 2018 PO No: TCSL/AMC/47019/TCS - Chennai Bill Period: Month of Mar 2018		
Attention: Email:		SMB Finance smb.finance@tcs.com		
Description	QUANTITY	PRICE PER UNIT	HSN/SAC Code	TOTAL (INR)
Expenses towards Nodes for the month of March 2018	532	1300	998599	691600
Total				691600
<u>CGST@9%</u>				62244
<u>SGST@9%</u>				62244
Total				816088
Signature of RAM/ZAM				
PAN :	AABTK3740N	TCS PAN #:AAACR4849R		
Beneficiary Name :	KNOWLEDGE INSTITUTE OF TECHNOLOGY	TCS GST#: 33AAACR4849R2ZR		
Beneficiary Account No :	024300101018043			
IFSC :	CORP0000243			
GST Registration #:	33AABTK3740N1ZJ			
				 Dr. V. KUMAR, M.E., Ph.D., HOD / CSE Dept., Knowledge Institute of Technology Kakapalayam (PO), Salem-637 504


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Kakapalayam (Po), Salem-637 504


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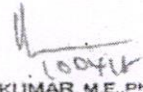
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TAX INVOICE

LISP NAME : ION Digital Zone IDZ-KIOT Campus ADDRESS : KIOT Campus, NH-47, Kakapalayam Road, Salem, Tamil Nadu 637504. EMAIL: hod.cse@kiot.ac.in				
ION Finance, Tata Consultancy Services, Fortune Towers, SH-109, Ganapathy Nagar, Kovilambakkam Chennai-600117		Invoice No : KIOT0002 Invoice Date : 10th Apr 2018 PO No: TCSL/AMC/47019/TCS - Chennai Bill Period: Month of Apr 2018		
Attention: SMB Finance Email: smb.finance@tcs.com				
Description	QUANTITY	PRICE PER UNIT	HSN/SAC Code	TOTAL (INR)
Rent towards Node & Building for the month of April- 2018	532	1300	998599	691600
Total				691600
CGST@9%				62244
SGST@9%				62244
Total				816088
Signature of RAM/ZAM				
PAN :	AABTK3740N	TCS PAN #: AAACR4849R		
Beneficiary Name :	KNOWLEDGE INSTITUTE OF TECHNOLOGY	TCS GST#: 33AAACR4849R2ZR		
Beneficiary Account No :	024300101018043			
IFSC :	CORP0000243			
GST Registration #:	33AABTK3740N1ZJ			


Dr. V. KUMAR, M.E., Ph.D.
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TAX INVOICE

LISP NAME : ION Digital Zone iDZ-KIOT Campus

ADDRESS :

KIOT Campus, NH-47, Kakapalayam Road,
Salem, Tamil Nadu 637504.

EMAIL: hod.cse@kiot.ac.in

ION Finance,
Tata Consultancy Services,
Fortune Towers,
SH-109, GanapathyNagar,
Kovilambakkam
Chennai-600117

Invoice No : KIOT0011

Invoice Date : 03rd May 2018

PO No: TCSL/AMC/49382/TCS - Chennai

Bill Period: Month of May 2018

Attention:
Email:

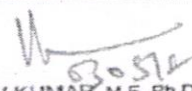
SMB Finance
smb.finance@tcs.com


Description	QUANTITY	PRICE PER UNIT	HSN/SAC Code	TOTAL (INR)
Rent towards Node & Building for the month of May- 2018	532	1300	998599	691600
Total				691600
CGST@9%				62244
SGST@9%				62244
Total				816088


Signature of RAM/ZAM

PAN : AABTK3740N TCS PAN #: AAACR4849R

Beneficiary Name : KNOWLEDGE INSTITUTE OF TECHNOLOGY TCS GST#: 33AAACR4849R2ZR
Beneficiary Account No : 024300101018043
IFSC : CORP0000243
GST Registration #: 33AABTK3740N1ZJ


Dr V KUMAR 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.

Name and address of Service provider:
 Knowledge Institute of Technology,
 KIOT Campus, NH-47, Kakapalayam(Po),
 Salem-637504, Tamilnadu.

Description of the service:**Center 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.	"Center Charges towards conduct of Federal Bank Online Examination.(Rs. 80/- x 270 Systems)	Rs.21,600/-
	CGST@9%	Rs.1,944/-
	SGST@9%	Rs.1,944/-
	Total	Rs.25,488/-

Amount in words: (Rupees Twenty five Thousand Four Hundred Eight Eight Only)

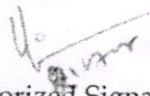
Terms of payment:

1. All bills are payable on presentation.
2. Payment to be made by cheque /DD payable in favor of "Knowledge Institute of Technology"

PAN NO: AABTK3740N


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


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


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



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

INVOICE

Invoice No: KIOT0008

Date: 20 Apr 2018

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

Name and Address of the
Person receiving Taxable Service:

Eduquity Career Technologies Pvt Ltd
#37, Padmanabha Nagar 1st Street,
L.B. Road, Adyar, Chennai - 600 020.

GST No. : 33AAACE7658K1ZE

Sl.No	Description	Amount
1.	Charges for conducting AMRITA Online Exam - April 2018 (276 Candidates x Rs. 100)	27600.00
	CGST @ 9 %	2484.00
	SGST @ 9 %	2484.00
	Total	32568.00

Amount in words: (Rupees Thirty Two Thousand Five Hundred and Sixty Eight 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"


GST No. : 33AABTK3740N1ZJ

PAN No. : AABTK3740N

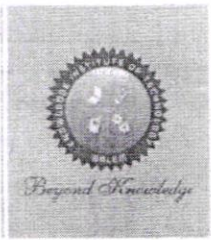
HSN Code : 998599

Authorized Signatory.

Dr V.KUMAR, 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/IOAC
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Web: www.kiot.ac.in, e-mail: principal@kiot.ac.in

INVOICE

Invoice No: KIOT0009

Date: 23 Apr 2018

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

Name and Address of the
Person receiving Taxable Service:

Eduquity Career Technologies Pvt Ltd
#37, Padmanabha Nagar 1st Street,
L.B. Road, Adyar, Chennai - 600 020.

GST No. : 33AAACE7658K1ZE

Sl.No	Description	Amount
1.	Charges for conducting SRMJEE Online Exam - April 2018 (324 Candidates x Rs. 100)	32400.00
	CGST @ 9 %	2916.00
	SGST @ 9 %	2916.00
	Total	38232.00

Amount in words: (Rupees Thirty Eight Thousand Two Hundred and Thirty Two 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"


GST No. : 33AABTK3740N1ZJ

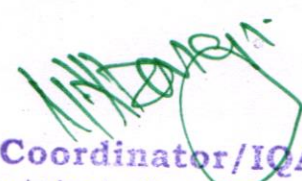
PAN No. : AABTK3740N

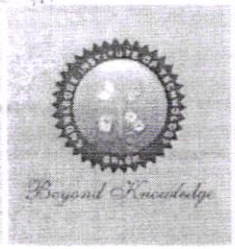
HSN Code : 998599

Authorized Signatory.

Dr. V. KUMAR, 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.


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

INVOICE

Invoice No: KIOT0013

Date: 15 May 2018

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

Name and Address of the
Person receiving Taxable Service:

Eduquity Career Technologies Pvt Ltd
#37, Padmanabha Nagar 1st Street,
L.B. Road, Adyar, Chennai - 600 020.

GST No. : 33AAACE7658KIZE

Sl.No	Description	Amount
1.	Charges for conducting CMC Online Exam - May 2018 (204 Candidates x Rs. 100)	20400.00
	CGST @ 9 %	1836.00
	SGST @ 9 %	1836.00
	Total	24072.00

Amount in words: (Rupees Twenty Four Thousand and Seventy Two 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"

GST No. : 33AABTK3740N1ZJ

PAN No. : AABTK3740N

HSN Code : 998599

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

INVOICE

Invoice No: KIOT0014

Date: 15 May 2018

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

Name and Address of the
Person receiving Taxable Service:

Eduquity Career Technologies Pvt Ltd
#37, Padmanabha Nagar 1st Street,
L.B. Road, Adyar, Chennai - 600 020.

GST No. : 33AAACE7658KIZE

Sl.No	Description	Amount
1.	Charges for conducting KARUNYA Online Exam - April 2018 (109 Candidates x Rs. 100)	10900.00
	CGST @ 9 %	981.00
	SGST @ 9 %	981.00
	Total	12862.00

Amount in words: (Rupees Twelve Thousand Eight Hundred and Sixty Two 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"

GST No. : 33AABTK3740N1ZJ

PAN No. : AABTK3740N

HSN Code : 998599

PM

Principal,
Knowledge Institute of Technology

Kakapalayam (Po), Salem-637 504

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

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.

INVOICE

Invoice No: ____2017-18/

Date: 30 June 2017

Name and address of Service provider:

Knowledge Institute of Technology,
KIOT Campus, NH-47, Kakapalayam (Po),
Salem – 637504, TamilNadu .

Description of the service:

Center 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.	"Center Charges towards conduct of CMC-UG 2017 Online Examination. (Rs. 50/- x 365 Systems)	Rs. 18,250/-
	Less 10% TDS	Rs. 1,825/-
	Total	Rs. 16,425-


Amount in words: (Rupees Sixteen Thousand Four Hundred Twentyfive Only.)

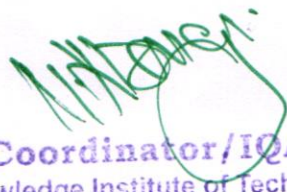
Terms of payment:

1. All bills are payable on presentation.
2. Payment to be made by cheque /DD payable in favor of "

PAN NO :

Authorized Signatory.


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


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